



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

क्रमांक एफ 165()परावि/लेखा/15th FC/2023-24/289

जयपुर, दिनांक 30.09.2024

प्रशासनिक एवं वित्तीय स्वीकृति संख्या-21/2024-25

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2024-25 के लिए ग्राम पंचायतों को देय मूल अनुदान (टाईड फण्ड) की प्रथम किश्त की राशि की राशि रु. 59350.60 लाख (अक्षरे राशि रूपये पांच सौ तिरानवे करोड पचास लाख साठ 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

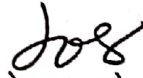
(35)-केन्द्रीय वित्त आयोग की सिफारिशों के तहत सामान्य बुनियादी अनुदान

(राशि लाखों में)

मांग संख्या 52	मांग संख्या 30	मांग संख्या 51	योग
04- सामान्य बुनियादी अनुदान 12- सहायतार्थ अनुदान (गैर संवेतन)	05- सामान्य बुनियादी अनुदान (अनुसूचित जनजातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	06- सामान्य बुनियादी अनुदान (अनुसूचित जातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	
40655.16	8012.33	10683.11	59350.60

(अक्षरे राशि रूपये पांच सौ तिरानवे करोड पचास लाख साठ हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या 272400077 दिनांक 27.09.2024 से प्राप्त सहमति के अनुसरण में जारी की जा रही है। इस राशि का उपयोग विभाग द्वारा 15वें केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अध्यक्षीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।


(डॉ. जोगा राम)

शासन सचिव एवं आयुक्त



क्रमांक एफ 165()परावि/लेखा/15th FC/2023-24/289

जयपुर, दिनांक 30.09.2024

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

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

(प्रताप सिंह मूनिया)
वित्तीय सलाहकार

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1	AJMER	AJMER RURAL	33826	AJAYSAR	448905	88470	117960	655335	SBI BANK	SBIN0032366	51054122314	RJAJ00005025
2	AJMER	AJMER RURAL	33827	ARADKA	369818	72884	97178	539880	HDFC BANK	HDFC0000205	50100035510627	RJAJ00005459
3	AJMER	AJMER RURAL	33828	BABAYACHA	419058	82588	110117	611763	UCO BANK	UCBA0001182	11820100000907	RJAJ00005082
4	AJMER	AJMER RURAL	293961	BANSELI	443957	87495	116660	648112	BOB BANK	BARBOGANAHE	48010100008420	RJAJ00005599
5	AJMER	AJMER RURAL	33829	BARLIYA	407885	80386	107181	595452	SBI BANK	SBIN0017026	51054121252	RJAJ00005023
6	AJMER	AJMER RURAL	33830	BEER	458641	90389	120519	669549	SBI BANK	SBIN0031330	51054121229	RJAJ00005460
7	AJMER	AJMER RURAL	33783	BHANWTA	344998	67992	90657	503647	BOB BANK	BARBOBHANWT	17060100000085	RJAJ00005161
8	AJMER	AJMER RURAL	33831	BHOODOL	511313	100770	134360	746443	SBI BANK	SBIN0031586	51068960247	RJAJ00005029
9	AJMER	AJMER RURAL	33832	BUBANI	590799	116435	155246	862480	AXIS BANK	UTIB0002935	921010020088834	RJAJ00005077
10	AJMER	AJMER RURAL	33833	CHACHIYAWAS	278201	54828	73104	406133	AXIS BANK	UTIB0002935	921010018563260	RJAJ00005028
11	AJMER	AJMER RURAL	33834	DANTA	660708	130213	173617	964538	SBI BANK	SBIN0031330	51054121445	RJAJ00005104
12	AJMER	AJMER RURAL	33791	DAURAI	624317	123041	164054	911412	BOB BANK	BARBORAJAJM	17080100004258	RJAJ00005165
13	AJMER	AJMER RURAL	33792	DEO NAGAR	270939	53397	71196	395532	BOB BANK	BARBOGANAHE	01250100002899	RJAJ00005158
14	AJMER	AJMER RURAL	33795	DOOMARA	496389	97828	130438	724655	BOB BANK	BARBOSARADH	13540100002093	RJAJ00005164
15	AJMER	AJMER RURAL	33837	GAGWANA	412274	81251	108335	601860	UNION BANK	UBIN0542997	429902010000011	RJAJ00005027
16	AJMER	AJMER RURAL	33796	GANAHERA	544033	107218	142958	794209	BOB BANK	BARBOGANAHE	48010100000034	RJAJ00005160
17	AJMER	AJMER RURAL	33838	GEGAL	354814	69927	93236	517977	AXIS BANK	UTIB0002935	921010018728849	RJAJ00005036
18	AJMER	AJMER RURAL	33839	GHOOGHRA	483780	95343	127125	706248	HDFC BANK	HDFC0000205	50100043262610	RJAJ00005075
19	AJMER	AJMER RURAL	33840	GODIYAWAS	360321	71012	94683	526016	SBI BANK	SBIN0031586	51068960441	RJAJ00005019
20	AJMER	AJMER RURAL	33841	HATHI KHERA	1001237	197324	263099	1461660	CENTRAL BANK	CBIN0282383	2023793044	RJAJ00005018
21	AJMER	AJMER RURAL	33799	HATOONDI	310682	61229	81639	453550	BOB BANK	BARBOSARADH	13540100002304	RJAJ00005191
22	AJMER	AJMER RURAL	33802	KADEL	409880	80779	107706	598365	BOB BANK	BARBOGANAHE	01250100005765	RJAJ00005156
23	AJMER	AJMER RURAL	262885	KANAS.	498863	98316	131088	728267	UCO BANK	UCBA0002120	21200110068274	RJAJ00005597
24	AJMER	AJMER RURAL	259730	KAYAD	325765	64202	85603	475570	SBI BANK	SBIN0031942	61127812802	RJAJ00005461
25	AJMER	AJMER RURAL	33844	KAYAMPURA	434540	85639	114186	634365	AXIS BANK	UTIB0002935	921010018595885	RJAJ00005037
26	AJMER	AJMER RURAL	33806	KHORI	282750	55724	74299	412773	BRKGB BANK	BARBOBRGBXX	40200100003865	RJAJ00005155
27	AJMER	AJMER RURAL	33847	MAKARWALI	575715	113462	151283	840460	AXIS BANK	UTIB0002935	921010042896509	RJAJ00005024
28	AJMER	AJMER RURAL	33811	MAYAPUR	627908	123748	164998	916654	BOB BANK	BARBORAJAJM	17080100000187	RJAJ00005149
29	AJMER	AJMER RURAL	33813	NAND	420175	82808	110411	613394	BOB BANK	BARBOGANAHE	01250100005764	RJAJ00005159
30	AJMER	AJMER RURAL	33849	NARELI	358805	70713	94284	523802	SBI BANK	SBIN0031586	51068960474	RJAJ00005106
31	AJMER	AJMER RURAL	33850	NARWAR	433981	85529	114039	633549	UCO BANK	UCBA0001182	11820110003763	RJAJ00005462

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32	AJMER	AJMER RURAL	33851	OONTRA	362316	71405	95207	528928	SBI BANK	SBIN0031330	51054121592	RJAJ00005053
33	AJMER	AJMER RURAL	33852	PALRA	415307	81849	109132	606288	SBI BANK	SBIN0017026	51054121274	RJAJ00005135
34	AJMER	AJMER RURAL	33854	RAMNER DHANI	408364	80480	107307	596151	CENTRAL BANK	CBIN0283844	3134550382	RJAJ00005039
35	AJMER	AJMER RURAL	33856	RASOOLPURA	436296	85985	114647	636928	SBI BANK	SBIN0031586	51068960350	RJAJ00005076
36	AJMER	AJMER RURAL	33822	SARADHANA	685049	135010	180013	1000072	BOB BANK	BARBOSARADH	13540200000021	RJAJ00005162
37	AJMER	AJMER RURAL	293954	SARANA	300627	59248	78997	438872	ICICI BANK	ICIC0006806	680601701396	RJAJ00005575
38	AJMER	AJMER RURAL	33859	SEDARIYA	532780	105000	140001	777781	AXIS BANK	UTIB0002935	921010016679077	RJAJ00005035
39	AJMER	AJMER RURAL	33823	SOMALPUR	754559	148709	198278	1101546	BOB BANK	BARBOSARADH	13540100002101	RJAJ00005163
40	AJMER	AJMER RURAL	33824	TABEEJI	354575	69880	93173	517628	BOB BANK	BARBOSARADH	13540100022042	RJAJ00005150
41	AJMER	AJMER RURAL	33825	TILORA	573720	113069	150759	837548	BOB BANK	BARBOGANAHE	01250100005760	RJAJ00005157
42	AJMER	ARAIN	33588	AAKODIYA	404613	79741	106322	590676	BOB BANK	BARBOARAINX	01240100003285	RJAJ00005128
43	AJMER	ARAIN	33589	ARAIN	586808	115648	154198	856654	BOB BANK	BARBOARAINX	01240100002405	RJAJ00005143
44	AJMER	ARAIN	33620	BAROL	333347	65696	87595	486638	BRKGB BANK	BARBOBRGBXX	40210100006387	RJAJ00005466
45	AJMER	ARAIN	33621	BHAGWANTPURA	367344	72396	96528	536268	BRKGB BANK	BARBOBRGBXX	40210100002734	RJAJ00005471
46	AJMER	ARAIN	33591	BHAMOLAV	436296	85985	114647	636928	BOB BANK	BARBOARAINX	01240100009861	RJAJ00005122
47	AJMER	ARAIN	33592	BHOGADEET	426400	84035	112047	622482	BOB BANK	BARBOARAINX	01240100009854	RJAJ00005129
48	AJMER	ARAIN	33594	BORADA	513627	101226	134968	749821	BOB BANK	BARBORBORADA	22580100000206	RJAJ00005458
49	AJMER	ARAIN	33608	CHHOTA LAMBA	398149	78467	104623	581239	BOB BANK	BARBOARAINX	01240100009871	RJAJ00005124
50	AJMER	ARAIN	33626	DABRELA	367344	72396	96528	536268	BOB BANK	BARBORBORADA	11820100001059	RJAJ00005467
51	AJMER	ARAIN	33595	DADIYA	405890	79993	106657	592540	BOB BANK	BARBOKATSOO	17880100002835	RJAJ00005134
52	AJMER	ARAIN	33596	DEOPURI	361997	71342	95123	528462	BOB BANK	BARBOKATSOO	17880100002824	RJAJ00005146
53	AJMER	ARAIN	33597	DHASOOK	415147	81817	109090	606054	SBI BANK	SBIN0031576	51062410596	RJAJ00005130
54	AJMER	ARAIN	33599	GOTHIYANA	318104	62692	83589	464385	BOB BANK	BARBOARAINX	01240100010143	RJAJ00005123
55	AJMER	ARAIN	33602	JHEEROTA	429672	84680	112906	627258	BRKGB BANK	BARBOBRGBXX	40370100012507	RJAJ00005605
56	AJMER	ARAIN	293951	KAKALWARA	309884	61072	81429	452385	BOB BANK	BARBOARAINX	01240100027530	RJAJ00005457
57	AJMER	ARAIN	33603	KALANADA	453693	89414	119219	662326	BOB BANK	BARBOARAINX	01240100002057	RJAJ00005133
58	AJMER	ARAIN	33604	KASHEER	414190	81629	108838	604657	BOB BANK	BARBORBORADA	22580100004808	RJAJ00005136
59	AJMER	ARAIN	33605	KATSOORA	322573	63573	84764	470910	BOB BANK	BARBOKATSOO	17880100002814	RJAJ00005121
60	AJMER	ARAIN	33609	MANDAWARIYA	315790	62236	82981	461007	SBI BANK	SBIN0032019	61150369265	RJAJ00005141
61	AJMER	ARAIN	33610	MANOHARPURA	334464	65916	87888	488268	BRKGB BANK	BARBOBRGBXX	40490100000211	RJAJ00005144
62	AJMER	ARAIN	33612	SANDOLIYA	338295	66671	88895	493861	BOB BANK	BARBOARAINX	01240100009850	RJAJ00005120

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63	AJMER	ARAIN	33614	SIROONJ	467420	92119	122826	682365	BOB BANK	BARBOARAINX	01240100002055	RJAJ00005132
64	AJMER	BHINAY	33617	BANDANWARA	607318	119690	159587	886595	IDBI BANK	IBKLO000444	0444104000063601	RJAJ00004938
65	AJMER	BHINAY	33618	BARGAON (SURKHA	399186	78672	104896	582754	BRKGB BANK	BARBOBRGBXX	40380100003451	RJAJ00004977
66	AJMER	BHINAY	33619	BARLI	356411	70241	93655	520307	ICICI BANK	ICIC0006818	681801001511	RJAJ00004940
67	AJMER	BHINAY	33622	BHINAY	740833	146004	194671	1081508	BOB BANK	BARBOBHINAI	11820100001043	RJAJ00004937
68	AJMER	BHINAY	33623	BOOBKIYA	416344	82053	109404	607801	BOB BANK	BARBOBHINAI	11820100001129	RJAJ00004941
69	AJMER	BHINAY	33624	CHAPANERI	347712	68527	91370	507609	BOB BANK	BARBOBHINAI	11820100001062	RJAJ00004942
70	AJMER	BHINAY	33625	CHHACHHUNDRA	328399	64721	86295	479415	BOB BANK	BARBOBHINAI	11820100001068	RJAJ00004943
71	AJMER	BHINAY	33627	DEOLIYA KALAN	512669	101037	134716	748422	ICICI BANK	ICIC0006818	681801700251	RJAJ00004945
72	AJMER	BHINAY	293956	DEVPURA	332708	65570	87427	485705	IDBI BANK	IBKLO000444	0444104000141673	RJAJ00005604
73	AJMER	BHINAY	33628	DHANTOL	262001	51635	68847	382483	BOB BANK	BARBOBHINAI	11820100000822	RJAJ00004946
74	AJMER	BHINAY	33629	EKALSEENGA	442201	87149	116199	645549	BRKGB BANK	BARBOBRGBXX	40450100001139	RJAJ00004947
75	AJMER	BHINAY	33631	GURHA KHURD	538606	106149	141532	786287	BOB BANK	BARBOBHINAI	11820100002405	RJAJ00004948
76	AJMER	BHINAY	33633	KANAI KALAN	305255	60160	80213	445628	ICICI BANK	ICIC0006817	681701703196	RJAJ00004950
77	AJMER	BHINAY	33634	KARANTI	624078	122993	163991	911062	BOB BANK	BARBOBHINAI	11820100001127	RJAJ00004951
78	AJMER	BHINAY	33636	KEROT	346834	68354	91139	506327	BRKGB BANK	BARBOBRGBXX	40380100000409	RJAJ00004952
79	AJMER	BHINAY	33637	KUMHARIYA	378836	74661	99548	553045	ICICI BANK	ICIC0006810	681005000985	RJAJ00004954
80	AJMER	BHINAY	33638	LAMGARA	399665	78766	105021	583452	BOB BANK	BARBOBHINAI	11820100001079	RJAJ00004956
81	AJMER	BHINAY	33639	NAGOLA	418818	82541	110054	611413	BRKGB BANK	BARBOBRGBXX	40380100000083	RJAJ00004958
82	AJMER	BHINAY	33640	NANDSI	380432	74976	99968	555376	BOB BANK	BARBOBHINAI	11820100001153	RJAJ00004960
83	AJMER	BHINAY	33641	PADALIYA	292087	57565	76753	426405	BOB BANK	BARBOBHINAI	11820100001069	RJAJ00004961
84	AJMER	BHINAY	33642	PADANGA	233909	46099	61465	341473	ICICI BANK	ICIC0006810	681001032546	RJAJ00004969
85	AJMER	BHINAY	33643	RAMMALIYA	398388	78514	104686	581588	BOB BANK	BARBOBHINAI	11820100001120	RJAJ00004971
86	AJMER	BHINAY	33644	RATAKOT	308048	60710	80947	449705	BOB BANK	BARBOBHINAI	11820100001163	RJAJ00004973
87	AJMER	BHINAY	33649	SINGAWAL	305335	60176	80234	445745	BOB BANK	BARBOBHINAI	11820100008846	RJAJ00004975
88	AJMER	BHINAY	33650	SOBDI	416584	82100	109467	608151	BOB BANK	BARBOBHINAI	11820100000326	RJAJ00004976
89	AJMER	JAWAJA	33652	ASAN	338853	66781	89042	494676	BOB BANK	BARBOBADAKH	17890100000541	RJAJ00004913
90	AJMER	JAWAJA	33653	ATEETMAND	210367	41459	55279	307105	BOB BANK	BARBOJAWAJA	11860100008158	RJAJ00004925
91	AJMER	JAWAJA	33658	BADA KHERA (KHER	439169	86551	115402	641122	BOB BANK	BARBOBADAKH	17890100000048	RJAJ00004916
92	AJMER	JAWAJA	293934	BADIYA BHAU	209250	41239	54985	305474	BRKGB BANK	BARBOBRGBXX	40230100020889	RJAJ00005582
93	AJMER	JAWAJA	33654	BALAR	534775	105394	140525	780694	BOB BANK	BARBOJAWAJA	11860100012507	RJAJ00004886

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
94	AJMER	JAWAJA	33655	BAMANHERA	478433	94290	125720	698443	BOB BANK	BARBOJAWAJA	11860100008701	RJAJ00004914
95	AJMER	JAWAJA	33656	BANJARI	444276	87558	116744	648578	BOB BANK	BARBOBADAKH	17890100000224	RJAJ00004915
96	AJMER	JAWAJA	33657	BAR KOCHARA	290252	57203	76271	423726	BRKGB BANK	BARBOBRGBXX	40230100000066	RJAJ00004921
97	AJMER	JAWAJA	33659	BARAKHAN	329197	64878	86504	480579	BOB BANK	BARBOBADAKH	17890100000536	RJAJ00004912
98	AJMER	JAWAJA	33660	BEAWAR KHAS	434460	85624	114165	634249	BOB BANK	BARBOBEAWAR	11860100008308	RJAJ00004882
99	AJMER	JAWAJA	294278	BHAIROO KHERA	267747	52768	70357	390872	BOB BANK	BARBOUDAIRO	53800100006730	RJAJ00005583
100	AJMER	JAWAJA	33661	DELWARA	267906	52799	70399	391104	ICICI BANK	ICIC0006813	681301074765	RJAJ00004881
101	AJMER	JAWAJA	33662	DEWATA	333985	65822	87763	487570	BOB BANK	BARBOJAWAJA	11860100006190	RJAJ00004922
102	AJMER	JAWAJA	33663	DURGAWAS	337736	66561	88748	493045	BOB BANK	BARBOJAWAJA	11860100006748	RJAJ00004926
103	AJMER	JAWAJA	294276	FATEHGARH SALLA	312278	61544	82059	455881	BOB BANK	BARBOBEAWAR	06620100032791	RJAJ00005585
104	AJMER	JAWAJA	293928	GANESHPURA	318104	62692	83589	464385	HDFC BANK	HDFC0001054	50100345388425	RJAJ00005586
105	AJMER	JAWAJA	33664	GOHANA	248913	49056	65408	363377	CANARA BANK	CNRB0003818	2136101004196	RJAJ00004931
106	AJMER	JAWAJA	293929	GOVINDPURA	244364	48159	64212	356735	HDFC BANK	HDFC0001054	50100345034485	RJAJ00005587
107	AJMER	JAWAJA	33665	JALIYA-I	269981	53208	70944	394133	BOB BANK	BARBOJAWAJA	11860100006747	RJAJ00004906
108	AJMER	JAWAJA	33666	JAWAJA	410279	80858	107811	598948	BOB BANK	BARBOJAWAJA	11860100005952	RJAJ00004864
109	AJMER	JAWAJA	33667	KABRA	404214	79663	106217	590094	BOB BANK	BARBOJAWAJA	11860100007772	RJAJ00004929
110	AJMER	JAWAJA	33668	KISHANPURA	305175	60144	80192	445511	BOB BANK	BARBOKOTRAX	17870100005027	RJAJ00004873
111	AJMER	JAWAJA	33669	KOTRA	366945	72318	96423	535686	BOB BANK	BARBOKOTRAX	17870100007461	RJAJ00004928
112	AJMER	JAWAJA	293930	LASADIYA	234548	46225	61633	342406	HDFC BANK	HDFC0001054	50100346604052	RJAJ00005588
113	AJMER	JAWAJA	33670	LOTIYANA	285464	56259	75012	416735	BRKGB BANK	BARBOBRGBXX	40230100000101	RJAJ00004918
114	AJMER	JAWAJA	33671	MALATON KI BER	374766	73859	98479	547104	BOB BANK	BARBOTODGAR	11850100001256	RJAJ00004911
115	AJMER	JAWAJA	33672	MALPURA	412274	81251	108335	601860	BOB BANK	BARBOJAWAJA	11860100000932	RJAJ00004880
116	AJMER	JAWAJA	262067	MEDIYA	341247	67253	89671	498171	BOB BANK	BARBOJAWAJA	11860100019530	RJAJ00005569
117	AJMER	JAWAJA	33673	NAI KALAN	333347	65696	87595	486638	BOB BANK	BARBOJAWAJA	11860100008142	RJAJ00004930
118	AJMER	JAWAJA	33674	NARBAD KHERA	363753	71688	95585	531026	BOB BANK	BARBOJAWAJA	11860100007590	RJAJ00004907
119	AJMER	JAWAJA	33676	NOONDRI MAHIND	498863	98316	131088	728267	BOB BANK	BARBOJAWAJA	11860100007505	RJAJ00004883
120	AJMER	JAWAJA	33675	NOONDRI MALDEO	276366	54466	72622	403454	BOB BANK	BARBOJAWAJA	11860100007591	RJAJ00004908
121	AJMER	JAWAJA	293931	PAKHRIYAWAS	292726	57690	76921	427337	HDFC BANK	HDFC0001054	50100346626612	RJAJ00005589
122	AJMER	JAWAJA	33677	RAJIYAWAS	465345	91710	122280	679335	BOB BANK	BARBOJAWAJA	11860100008006	RJAJ00004924
123	AJMER	JAWAJA	33678	RAWATMALA	179243	35325	47100	261668	BOB BANK	BARBOJAWAJA	11860100006900	RJAJ00004919
124	AJMER	JAWAJA	33679	ROOPNAGAR	359762	70902	94536	525200	BOB BANK	BARBOBEAWAR	11860100008478	RJAJ00004884

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
125	AJMER	JAWAJA	33680	SARMALIYA	326244	64296	85728	476268	HDFC BANK	HDFC0001054	50100276042974	RJAJ00004909
126	AJMER	JAWAJA	33681	SARVEENA	292726	57690	76921	427337	BOB BANK	BARBOJAWAJA	11860100008328	RJAJ00004927
127	AJMER	JAWAJA	294279	SATOO KHERA	167432	32997	43997	244426	BOB BANK	BARBOBADAKH	17890100021853	RJAJ00005573
128	AJMER	JAWAJA	293933	SHAHPURA	223854	44117	58823	326794	BOB BANK	BARBOJAWAJA	11860100023289	RJAJ00005590
129	AJMER	JAWAJA	33682	SUHAWA	381469	75180	100240	556889	BOB BANK	BARBOJAWAJA	11860100007498	RJAJ00004885
130	AJMER	JAWAJA	33683	SURADIYA	510275	100565	134087	744927	BOB BANK	BARBOJAWAJA	11860100008371	RJAJ00004923
131	AJMER	JAWAJA	33684	SURAJPURA	289294	57014	76019	422327	BRKGB BANK	BARBOBRGBXX	40230100003281	RJAJ00004920
132	AJMER	JAWAJA	33685	TARAGARH	451698	89021	118694	659413	BRKGB BANK	BARBOBRGBXX	40230100000224	RJAJ00004917
133	AJMER	JAWAJA	33686	TATGARH	464627	91569	122092	678288	BOB BANK	BARBOTODGAR	11850100001034	RJAJ00004910
134	AJMER	JAWAJA	293932	THEEKRANA MENDI	262320	51698	68931	382949	HDFC BANK	HDFC0001054	50100342666612	RJAJ00005584
135	AJMER	KEKRI	33587	AJGARA	190096	37464	49952	277512	SBI BANK	SBIN0031110	51037681341	RJAJ00005351
136	AJMER	KEKRI	33688	BAGHERA	689677	135922	181229	1006828	SBI BANK	SBIN0006184	11665559165	RJAJ00004981
137	AJMER	KEKRI	33690	BHARAI	206855	40767	54356	301978	BOB BANK	BARBOKEKRIX	07590100006230	RJAJ00005087
138	AJMER	KEKRI	33691	BHEEMRAWAS	264395	52107	69476	385978	SBI BANK	SBIN0031108	51051263052	RJAJ00004955
139	AJMER	KEKRI	33694	DEOGAON	435737	85875	114500	636112	SBI BANK	SBIN0003628	31692179045	RJAJ00004964
140	AJMER	KEKRI	33700	JOONIYA	435897	85907	114542	636346	BOB BANK	BARBOJOONIY	13560100003121	RJAJ00005096
141	AJMER	KEKRI	33701	KADERA	702127	138375	184501	1025003	SBI BANK	SBIN0007701	11560023007	RJAJ00004936
142	AJMER	KEKRI	33702	KALERA KRISHNA G	226088	44558	59410	330056	BOB BANK	BARBOKEKRIX	07590100012747	RJAJ00005091
143	AJMER	KEKRI	33703	KANOJ	303101	59735	79647	442483	SBI BANK	SBIN0003628	31690403036	RJAJ00004974
144	AJMER	KEKRI	33704	KHAWAS	386497	76171	101561	564229	SBI BANK	SBIN0007711	11754113970	RJAJ00004959
145	AJMER	KEKRI	294506	KOHADA	217230	42812	57082	317124	HDFC BANK	HDFC0002366	50100370980010	RJAJ00005473
146	AJMER	KEKRI	33607	LALLAI	367743	72475	96633	536851	SBI BANK	SBIN0031110	51037681330	RJAJ00005595
147	AJMER	KEKRI	33706	LASADIYA	305495	60207	80276	445978	SBI BANK	SBIN0003628	11101930791	RJAJ00004962
148	AJMER	KEKRI	294514	MANKHAND	283229	55819	74425	413473	HDFC BANK	HDFC0002366	50100371064325	RJAJ00005476
149	AJMER	KEKRI	33708	MEODA KALAN	306293	60364	80486	447143	SBI BANK	SBIN0031108	51051268379	RJAJ00005092
150	AJMER	KEKRI	33709	MOLKIYA	268146	52846	70462	391454	BOB BANK	BARBOKEKRIX	07590100012746	RJAJ00004966
151	AJMER	KEKRI	294510	NAIKI	229360	45202	60270	334832	HDFC BANK	HDFC0002366	50100370983861	RJAJ00005477
152	AJMER	KEKRI	294520	NIMOD	229600	45250	60333	335183	HDFC BANK	HDFC0002366	50100370979838	RJAJ00005475
153	AJMER	KEKRI	33712	PRANHEDA	301744	59468	79290	440502	BOB BANK	BARBOKEKRIX	07590100006202	RJAJ00004972
154	AJMER	KEKRI	33611	RAMPALI	204541	40311	53748	298600	AU BANK	AUBL0002223	2081222330812894	RJAJ00005596
155	AJMER	KEKRI	33714	SALARI	320339	63132	84177	467648	SBI BANK	SBIN0031108	51051263109	RJAJ00005093

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
156	AJMER	KEKRI	33715	SARSARI	264475	52123	69497	386095	SBI BANK	SBIN0031108	51051263132	RJAJ00005094
157	AJMER	KISHANGARH (SILORA	33718	AMARPURA	267188	52658	70210	390056	PNB BANK	PUNB0139300	1393002100002689	RJAJ00005421
158	AJMER	KISHANGARH (SILORA	33719	BANDAR SEENDRI	538047	106039	141385	785471	AXIS BANK	UTIB0002176	921010030725280	RJAJ00005099
159	AJMER	KISHANGARH (SILORA	33720	BARNA	336619	66341	88455	491415	BOB BANK	BARBOSILORA	13180100001362	RJAJ00005098
160	AJMER	KISHANGARH (SILORA	33721	BHADOON	418339	82446	109929	610714	BOB BANK	BARBOROOPNA	01260100003785	RJAJ00005100
161	AJMER	KISHANGARH (SILORA	293952	BHILAWAT	265273	52280	69707	387260	BRKGB BANK	BARBOBRGBXX	40430100014667	RJAJ00005419
162	AJMER	KISHANGARH (SILORA	33722	BUHAROO	345557	68102	90803	504462	BOB BANK	BARBOHARMAR	13170100001567	RJAJ00005101
163	AJMER	KISHANGARH (SILORA	33723	DEENDWARA	518415	102169	136226	756810	PNB BANK	PUNB0028800	0288000100034668	RJAJ00005102
164	AJMER	KISHANGARH (SILORA	33724	HARMARA	457444	90153	120204	667801	BOB BANK	BARBOHARMAR	13170100003502	RJAJ00005086
165	AJMER	KISHANGARH (SILORA	33725	JAJOTA	382666	75416	100555	558637	BOB BANK	BARBOROOPNA	01260100000622	RJAJ00005103
166	AJMER	KISHANGARH (SILORA	33726	KADHA	338933	66797	89063	494793	BOB BANK	BARBOSILORA	13180100000427	RJAJ00005256
167	AJMER	KISHANGARH (SILORA	33727	KARKERI	563026	110961	147949	821936	PNB BANK	PUNB0139300	1393000100002247	RJAJ00005109
168	AJMER	KISHANGARH (SILORA	33728	KHATOLI	693029	136582	182110	1011721	UCO BANK	UCBA0001567	15670100002213	RJAJ00005115
169	AJMER	KISHANGARH (SILORA	33730	KOTRI	301425	59405	79206	440036	BOB BANK	BARBOSILORA	13180100000692	RJAJ00005119
170	AJMER	KISHANGARH (SILORA	33731	KUCHEEL	575237	113368	151157	839762	BOB BANK	BARBOSILORA	13180100001138	RJAJ00005125
171	AJMER	KISHANGARH (SILORA	33729	MALION KI BARI	552971	108980	145306	807257	BOB BANK	BARBOSILORA	13180100000425	RJAJ00005272
172	AJMER	KISHANGARH (SILORA	293953	MOTIPURA	263996	52028	69371	385395	BRKGB BANK	BARBOBRGBXX	40360100013517	RJAJ00005420
173	AJMER	KISHANGARH (SILORA	33732	NALOO	414429	81676	108901	605006	UNION BANK	UBIN0544680	446802010001030	RJAJ00005126
174	AJMER	KISHANGARH (SILORA	33733	NAWA	387774	76423	101897	566094	BOB BANK	BARBOROOPNA	01260100000630	RJAJ00005127
175	AJMER	KISHANGARH (SILORA	33734	NOSAL	263996	52028	69371	385395	BRKGB BANK	BARBOBRGBXX	40430100000673	RJAJ00005148
176	AJMER	KISHANGARH (SILORA	33735	PANER	549619	108319	144426	802364	BOB BANK	BARBOROOPNA	01260100000641	RJAJ00005083
177	AJMER	KISHANGARH (SILORA	33736	PATAN	571007	112534	150046	833587	BOB BANK	BARBOSILORA	13180100001080	RJAJ00005147
178	AJMER	KISHANGARH (SILORA	33737	PEENGLOD	284027	55976	74635	414638	BRKGB BANK	BARBOBRGBXX	40360100004744	RJAJ00005193
179	AJMER	KISHANGARH (SILORA	33738	RALAWATAN	408444	80496	107328	596268	BOB BANK	BARBOSILORA	13180100000524	RJAJ00005195
180	AJMER	KISHANGARH (SILORA	33739	ROOPANGARH	997965	196679	262239	1456883	BOB BANK	BARBOROOPNA	01260100003294	RJAJ00005196
181	AJMER	KISHANGARH (SILORA	33740	SALEMABAD	354655	69895	93194	517744	ICICI BANK	ICIC0006847	684701002389	RJAJ00005108
182	AJMER	KISHANGARH (SILORA	33741	SARGAON	486413	95862	127817	710092	BOB BANK	BARBOSILORA	13180100000903	RJAJ00005107
183	AJMER	KISHANGARH (SILORA	33742	SILORA	441004	86913	115884	643801	BOB BANK	BARBOSILORA	13180100004060	RJAJ00005085
184	AJMER	KISHANGARH (SILORA	33743	SINODIYA	336778	66372	88497	491647	BOB BANK	BARBOSILORA	13180100000696	RJAJ00005197
185	AJMER	KISHANGARH (SILORA	33744	SURSURA	604844	119203	158937	882984	BOB BANK	BARBOSURSUR	43130100000062	RJAJ00005198
186	AJMER	KISHANGARH (SILORA	33745	THAL	414908	81770	109027	605705	BOB BANK	BARBOSURSUR	43130100007868	RJAJ00005201

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
187	AJMER	KISHANGARH (SILORA	33746	TIKAWARA	304936	60097	80129	445162	BOB BANK	BARBOSILORA	13180100000159	RJAJ00005010
188	AJMER	KISHANGARH (SILORA	33747	TILONIYA	493516	97262	129683	720461	UNION BANK	UBIN0536385	363802010000017	RJAJ00005084
189	AJMER	KISHANGARH (SILORA	33748	TYOD	493037	97168	129557	719762	BOB BANK	BARBOROOPNA	01260100003027	RJAJ00005200
190	AJMER	MASOODA	33749	ANDHI DEORI	555764	109530	146040	811334	SBI BANK	SBIN0007375	10755480448	RJAJ00004868
191	AJMER	MASOODA	33750	BARAL-II	506285	99779	133038	739102	BOB BANK	BARB0BARALX	53760100001550	RJAJ00004860
192	AJMER	MASOODA	33751	BARI	357687	70493	93991	522171	BOB BANK	BARB0MASUDA	06300100000610	RJAJ00004870
193	AJMER	MASOODA	33752	BEGALIYAWAS	479710	94541	126055	700306	BOB BANK	BARB0MASUDA	06300100008944	RJAJ00004875
194	AJMER	MASOODA	33753	DAULATPURA-I	354655	69895	93194	517744	BOB BANK	BARB0BIJAJM	31230100002044	RJAJ00004895
195	AJMER	MASOODA	33754	DAULATPURA-II	318343	62739	83652	464734	BRKGB BANK	BARB0BRGBXX	40420100000856	RJAJ00004889
196	AJMER	MASOODA	33755	DEOMALI	484817	95548	127397	707762	BOB BANK	BARB0MASUDA	06300100008943	RJAJ00004896
197	AJMER	MASOODA	262068	DEOPURA	446032	87904	117205	651141	SBI BANK	SBIN0032398	61260218416	RJAJ00005558
198	AJMER	MASOODA	294248	DEVMANGRI	310203	61135	81513	452851	BOB BANK	BARB0KIRAPX	17860100015997	RJAJ00005454
199	AJMER	MASOODA	33756	DEWAS	250190	49307	65743	365240	BRKGB BANK	BARB0BRGBXX	40420100004222	RJAJ00004871
200	AJMER	MASOODA	33757	DHOLA DANTA	366546	72239	96319	535104	BOB BANK	BARB0MASUDA	06300100008971	RJAJ00004897
201	AJMER	MASOODA	33758	HANOOTIYA	445314	87763	117017	650094	BRKGB BANK	BARB0BRGBXX	42900100000863	RJAJ00004901
202	AJMER	MASOODA	33759	HARRAJPURA	344998	67992	90657	503647	UNION BANK	UBIN0540153	401502010001982	RJAJ00004898
203	AJMER	MASOODA	33760	JALIYA II	582898	114878	153170	850946	BRKGB BANK	BARB0BRGBXX	42900100000681	RJAJ00004899
204	AJMER	MASOODA	33761	JAMOLA	283548	55882	74509	413939	BOB BANK	BARB0KIRAPX	17860100003771	RJAJ00004978
205	AJMER	MASOODA	33762	JEEVANA	219784	43315	57753	320852	BOB BANK	BARB0MASUDA	06300100011508	RJAJ00004903
206	AJMER	MASOODA	33763	JHANK	398787	78593	104791	582171	SBI BANK	SBIN0007375	10755480595	RJAJ00004900
207	AJMER	MASOODA	33764	KANA KHERA	344599	67914	90552	503065	UNION BANK	UBIN0540153	401502010000757	RJAJ00004887
208	AJMER	MASOODA	33766	KHARWA	448825	88455	117939	655219	UNION BANK	UBIN0540153	401502010000147	RJAJ00004888
209	AJMER	MASOODA	293963	KHEEMPURA	261203	51478	68637	381318	BOB BANK	BARB0MASUDA	06300100027854	RJAJ00005455
210	AJMER	MASOODA	33767	KIRAP	445074	87715	116954	649743	BOB BANK	BARB0KIRAPX	17860100001839	RJAJ00004902
211	AJMER	MASOODA	33768	LODIYANA	478991	94400	125866	699257	BOB BANK	BARB0BIJAJM	31230100002045	RJAJ00004890
212	AJMER	MASOODA	33769	LOOLWA	167591	33029	44039	244659	SBI BANK	SBIN0007375	10755479125	RJAJ00004892
213	AJMER	MASOODA	294250	MANPURA	250269	49323	65764	365356	BOB BANK	BARB0MASUDA	06300100027986	RJAJ00005447
214	AJMER	MASOODA	33770	MASOODA	850166	167551	223401	1241118	BOB BANK	BARB0MASUDA	06300100008941	RJAJ00004874
215	AJMER	MASOODA	33771	MAYLA	266550	52532	70042	389124	BOB BANK	BARB0KIRAPX	17860100003773	RJAJ00004876
216	AJMER	MASOODA	33772	MOYANA	210287	41443	55258	306988	BOB BANK	BARB0MASUDA	06300100015204	RJAJ00004893
217	AJMER	MASOODA	262082	NADI	336699	66357	88476	491532	SBI BANK	SBIN0007375	34737153979	RJAJ00005607

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
218	AJMER	MASOODA	33773	NANDWARA	332868	65602	87469	485939	BOB BANK	BARBOMASUDA	06300100008942	RJAJ00004891
219	AJMER	MASOODA	262078	NAYAGAON	340449	67096	89461	497006	BOB BANK	BARBOMASUDA	06300100023233	RJAJ00005608
220	AJMER	MASOODA	33774	PEEPLAJ	411716	81141	108188	601045	BOB BANK	BARBOMASUDA	06300100000899	RJAJ00004879
221	AJMER	MASOODA	33775	RAMGARH	283548	55882	74509	413939	BRKGB BANK	BARBOBRGBXX	40420100000020	RJAJ00004869
222	AJMER	MASOODA	33776	SATAWARIYA	435418	85812	114416	635646	BOB BANK	BARBOKIRAPX	17860100003770	RJAJ00004904
223	AJMER	MASOODA	33777	SATHANA	438291	86378	115171	639840	BOB BANK	BARBOMASUDA	06300100003249	RJAJ00004894
224	AJMER	MASOODA	33778	SHERGARH	580105	114327	152436	846868	BOB BANK	BARBOMASUDA	06300100008939	RJAJ00004877
225	AJMER	MASOODA	294252	SHIVNAGAR	244523	48191	64254	356968	BRKGB BANK	BARBOBRGBXX	40420100019469	RJAJ00005446
226	AJMER	MASOODA	294256	SHIVPURA GHATA	242129	47719	63625	353473	BOB BANK	BARBOMASUDA	06300100027938	RJAJ00005452
227	AJMER	MASOODA	33779	SHYAM GARH	529269	104308	139078	772655	BOB BANK	BARBOMASUDA	06300100000604	RJAJ00004905
228	AJMER	MASOODA	33780	SIKHRANI	426240	84004	112005	622249	BOB BANK	BARBOMASUDA	06300100000614	RJAJ00004872
229	AJMER	MASOODA	294249	UTTAMI	296796	58493	77990	433279	BOB BANK	BARBOMASUDA	06300100027880	RJAJ00005453
230	AJMER	PISANGAN	293962	ALIPURA	367583	72443	96591	536617	BOB BANK	BARBOJETHAN	17040100011014	RJAJ00005561
231	AJMER	PISANGAN	33782	BHAGWANPURA	484817	95548	127397	707762	UCO BANK	UCBA0002120	21200110004685	RJAJ00005171
232	AJMER	PISANGAN	33785	BHATSOORI	381070	75101	100135	556306	BOB BANK	BARBOPISANG	01250100017622	RJAJ00005154
233	AJMER	PISANGAN	33787	BIDKACHIYAWAS	414190	81629	108838	604657	UNION BANK	UBIN0543705	437001010030144	RJAJ00005170
234	AJMER	PISANGAN	33789	BUDHWARA	455768	89823	119764	665355	BOB BANK	BARBOPISANG	01250100002770	RJAJ00005166
235	AJMER	PISANGAN	33790	DANTRA	317066	62488	83317	462871	BOB BANK	BARBOJETHAN	01250100002288	RJAJ00005175
236	AJMER	PISANGAN	33794	DODIYANA	306373	60380	80507	447260	BOB BANK	BARBOBHANWT	17060100000086	RJAJ00005174
237	AJMER	PISANGAN	33797	GOLA	422250	83217	110956	616423	SBI BANK	SBIN0031862	61003925043	RJAJ00005190
238	AJMER	PISANGAN	33798	GOVINDGARH	560473	110458	147278	818209	BOB BANK	BARBOPISANG	01250100006163	RJAJ00005153
239	AJMER	PISANGAN	262886	JASWANTPURA	339572	66923	89231	495726	BOB BANK	BARBOPISANG	01250100025577	RJAJ00005560
240	AJMER	PISANGAN	33800	JETHANA	502055	98945	131927	732927	BOB BANK	BARBOJETHAN	17040100000178	RJAJ00005176
241	AJMER	PISANGAN	33803	KALESARA	265592	52343	69791	387726	SBI BANK	SBIN0031862	61092862326	RJAJ00005188
242	AJMER	PISANGAN	33804	KARNOS	396952	78231	104308	579491	BOB BANK	BARBOPISANG	01250100000569	RJAJ00005194
243	AJMER	PISANGAN	293960	KESARPURA MEWA	429672	84680	112906	627258	BOB BANK	BARBOPISANG	01250100029865	RJAJ00005562
244	AJMER	PISANGAN	33805	KESHARPURA	496708	97891	130522	725121	BOB BANK	BARBOSARADH	13540100002081	RJAJ00005167
245	AJMER	PISANGAN	33807	LAMANA	417861	82352	109803	610016	UNION BANK	UBIN0543705	437002010000412	RJAJ00005179
246	AJMER	PISANGAN	33808	LEERI	405650	79946	106594	592190	UNION BANK	UBIN0565407	437002010000463	RJAJ00005178
247	AJMER	PISANGAN	33809	MAKRERA	184590	36379	48505	269474	BOB BANK	BARBOSARADH	13540100001963	RJAJ00005168
248	AJMER	PISANGAN	33810	MANGALIYAWAS	390328	76926	102568	569822	UNION BANK	UBIN0543705	437002010000414	RJAJ00005169

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
249	AJMER	PISANGAN	33812	NAGELAO	356570	70273	93697	520540	BOB BANK	BARBOPISANG	01250100006735	RJAJ00005177
250	AJMER	PISANGAN	33816	PAGARA	363354	71610	95480	530444	BOB BANK	BARBOPISANG	01250100004946	RJAJ00005173
251	AJMER	PISANGAN	33817	PEESANGAN	1234668	243329	324438	1802435	BOB BANK	BARBOPISANG	01250100009092	RJAJ00005172
252	AJMER	PISANGAN	33818	PICHOLIYA	403416	79505	106007	588928	BOB BANK	BARBOPISANG	01250100002254	RJAJ00005189
253	AJMER	PISANGAN	33821	RAMPURA DABLA	302781	59672	79563	442016	BOB BANK	BARBOPISANG	01250100004945	RJAJ00005151
254	AJMER	SARWAR	294496	ARWAR	184510	36363	48484	269357	BRKGB BANK	BARBOBRGBXX	40340100014364	RJAJ00005566
255	AJMER	SARWAR	33590	BHAGWANPURA	359283	70808	94410	524501	SBI BANK	SBIN00311110	51037681125	RJAJ00005512
256	AJMER	SARWAR	294576	BHATOLAO	251626	49591	66121	367338	AU BANK	AUBL0002228	2081222829915022	RJAJ00005436
257	AJMER	SARWAR	33593	BIRLA	227924	44919	59892	332735	BOB BANK	BARBORORADA	22580100000064	RJAJ00005564
258	AJMER	SARWAR	295037	CHANDMA	253541	49968	66624	370133	AU BANK	AUBL0002228	2081222829476572	RJAJ00005509
259	AJMER	SARWAR	33598	FATEHGARH	384183	75715	100953	560851	BOB BANK	BARBOFATAJM	13550100000080	RJAJ00005568
260	AJMER	SARWAR	294500	GOPALPURA	166234	32762	43682	242678	AU BANK	AUBL0002228	2081222829850645	RJAJ00005480
261	AJMER	SARWAR	33630	GOYLA	357129	70383	93844	521356	BRKGB BANK	BARBOBRGBXX	40340100000340	RJAJ00005425
262	AJMER	SARWAR	33600	HARPURA	227685	44872	59830	332387	BRKGB BANK	BARBOBRGBXX	40490100000258	RJAJ00005516
263	AJMER	SARWAR	33601	HINGONIYAN	316029	62283	83044	461356	BOB BANK	BARBOJONYI	13560100000217	RJAJ00005514
264	AJMER	SARWAR	293958	JADANA	224492	44243	58991	327726	AU BANK	AUBL0002228	2081222829524072	RJAJ00005427
265	AJMER	SARWAR	33632	JOTAYAN	364311	71799	95731	531841	AU BANK	AUBL0002228	2081222829547462	RJAJ00005426
266	AJMER	SARWAR	293959	KALYANPURA	207175	40830	54440	302445	ICICI BANK	ICIC0006853	685301703755	RJAJ00005510
267	AJMER	SARWAR	33635	KEBANIYA	172220	33941	45255	251416	ICICI BANK	ICIC0006853	685305000714	RJAJ00005506
268	AJMER	SARWAR	33606	KHEERIYA	483860	95359	127146	706365	SBI BANK	SBIN00311110	51037681329	RJAJ00005511
269	AJMER	SARWAR	294497	SADAPUR	240932	47483	63311	351726	BOB BANK	BARBORORADA	22580100016326	RJAJ00005567
270	AJMER	SARWAR	33613	SAPLA	352819	69534	92712	515065	AU BANK	AUBL0002228	2081222829406011	RJAJ00005513
271	AJMER	SARWAR	33645	SARANA	372771	73466	97954	544191	BRKGB BANK	BARBOBRGBXX	40210100000031	RJAJ00005356
272	AJMER	SARWAR	33646	SATOLAO	206377	40673	54230	301280	AU BANK	AUBL0002228	2081222829525985	RJAJ00005428
273	AJMER	SARWAR	33647	SHERGARH	253861	50031	66708	370600	BRKGB BANK	BARBOBRGBXX	40340100001539	RJAJ00005565
274	AJMER	SARWAR	33648	SHOKALIYA	348430	68669	91558	508657	BRKGB BANK	BARBOBRGBXX	40210100002737	RJAJ00005507
275	AJMER	SARWAR	33615	SOONPA	237102	46728	62304	346134	AU BANK	AUBL0002228	2081222829578521	RJAJ00005418
276	AJMER	SARWAR	294575	SUNARIYA	253701	49999	66666	370366	AU BANK	AUBL0002228	2081222829877324	RJAJ00005563
277	AJMER	SARWAR	33616	SYAR	413471	81487	108649	603607	BOB BANK	BARBOFATAJM	13550100000088	RJAJ00005515
278	AJMER	SARWAR	293957	TAJPURA	405650	79946	106594	592190	AU BANK	AUBL0002228	2081222829400939	RJAJ00005437
279	AJMER	SARWAR	33651	TANTOTI	407326	80276	107035	594637	ICICI BANK	ICIC0006853	685301701445	RJAJ00005508

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
280	AJMER	SAWAR	33687	ALOLI	208850	41160	54880	304890	SBI BANK	SBIN0031108	51051263143	RJAJ00004967
281	AJMER	SAWAR	295040	AMALI	233271	45973	61297	340541	HDFC BANK	HDFC0002366	50100375929647	RJAJ00005489
282	AJMER	SAWAR	33689	BAJTA	301425	59405	79206	440036	PNB BANK	PUNB0688200	6882000100055803	RJAJ00004968
283	AJMER	SAWAR	295046	BARH KA JHOPRA	252424	49748	66330	368502	HDFC BANK	HDFC0002366	50100376117363	RJAJ00005485
284	AJMER	SAWAR	295042	BHANDAWAS	190256	37496	49994	277746	HDFC BANK	HDFC0002366	50100376116805	RJAJ00005487
285	AJMER	SAWAR	33692	CHEETIWAS	191932	37826	50435	280193	SBI BANK	SBIN0003628	11101930587	RJAJ00004982
286	AJMER	SAWAR	33695	DHOONDHARI	338534	66718	88958	494210	PNB BANK	PUNB0688200	6882000100000353	RJAJ00004935
287	AJMER	SAWAR	33696	GHATIYALI	485456	95674	127565	708695	PNB BANK	PUNB0688200	6882000100000326	RJAJ00004970
288	AJMER	SAWAR	33697	GIRWARPURA	227365	44809	59746	331920	BOB BANK	BARBOSAWARX	13230100002963	RJAJ00005088
289	AJMER	SAWAR	33698	GORDHA	235505	46413	61885	343803	PNB BANK	PUNB0688200	6882000100000308	RJAJ00004932
290	AJMER	SAWAR	33699	GULGAON	338614	66734	88979	494327	SBI BANK	SBIN0003628	11101930543	RJAJ00005089
291	AJMER	SAWAR	262957	KALERA KANWARJI	178285	35136	46849	260270	PNB BANK	PUNB0688200	6882000100000292	RJAJ00005090
292	AJMER	SAWAR	33705	KUSHAYATA	390727	77005	102673	570405	SBI BANK	SBIN0031108	51051263154	RJAJ00004980
293	AJMER	SAWAR	33707	MEHROO KALAN	404214	79663	106217	590094	SBI BANK	SBIN0031108	61129203310	RJAJ00004957
294	AJMER	SAWAR	294503	NAYAGAON MEENA	240932	47483	63311	351726	HDFC BANK	HDFC0002366	50100375986870	RJAJ00005486
295	AJMER	SAWAR	33710	PARA	299430	59012	78682	437124	SBI BANK	SBIN0003628	11101930600	RJAJ00004963
296	AJMER	SAWAR	33711	PEEPLAJ	285464	56259	75012	416735	SBI BANK	SBIN0007701	30681737262	RJAJ00004815
297	AJMER	SAWAR	33713	SADARA	228403	45014	60018	333435	ICICI BANK	ICIC0006836	683601703255	RJAJ00004934
298	AJMER	SAWAR	295043	SADARI	220582	43472	57963	322017	HDFC BANK	HDFC0002366	50100375979019	RJAJ00005488
299	AJMER	SAWAR	33717	TANKAWAS	224014	44149	58865	327028	SBI BANK	SBIN0003628	11101930576	RJAJ00004965
300	AJMER	SRINAGAR	33781	BAGHSURI	649775	128058	170744	948577	UNION BANK	UBIN0566357	428402016000003	RJAJ00005180
301	AJMER	SRINAGAR	33784	BHATIYANI	363354	71610	95480	530444	BRKGB BANK	BARB0BRGBXX	40410200000022	RJAJ00005549
302	AJMER	SRINAGAR	33786	BHAWANI KHERA	421133	82997	110663	614793	UNION BANK	UBIN0542849	428402010000051	RJAJ00005186
303	AJMER	SRINAGAR	33788	BITHOOR	648658	127838	170450	946946	UNION BANK	UBIN0542849	428402010001279	RJAJ00005181
304	AJMER	SRINAGAR	33793	DERATHOO	440765	86866	115821	643452	BOB BANK	BARBONASIRA	14900100010957	RJAJ00005598
305	AJMER	SRINAGAR	33835	DHAL	322334	63526	84701	470561	HDFC BANK	HDFC0003022	50100035346849	RJAJ00005054
306	AJMER	SRINAGAR	33836	DILWARA	399984	78829	105105	583918	SBI BANK	SBIN0031330	51054121569	RJAJ00005055
307	AJMER	SRINAGAR	33801	JHARWASA	380911	75070	100093	556074	ICICI BANK	ICIC0006841	684101700427	RJAJ00005601
308	AJMER	SRINAGAR	293955	JILAWARA	264954	52217	69623	386794	HDFC BANK	HDFC0003022	50100354432851	RJAJ00005463
309	AJMER	SRINAGAR	33842	KANA KHERI	322094	63478	84638	470210	HDFC BANK	HDFC0003022	50100124977465	RJAJ00005051
310	AJMER	SRINAGAR	33843	KANPURA	330953	65224	86966	483143	SBI BANK	SBIN0031571	51066970723	RJAJ00005031

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
311	AJMER	SRINAGAR	33845	LAVERA	308847	60868	81157	450872	SBI BANK	SBIN0031330	51054121467	RJAJ00005081
312	AJMER	SRINAGAR	33846	LOHARWARA	507961	100109	133479	741549	HDFC BANK	HDFC0003022	50100437930731	RJAJ00005026
313	AJMER	SRINAGAR	33848	MAOSHIYA	403336	79490	105986	588812	BOB BANK	BARBORAMSAR	13150100003269	RJAJ00005038
314	AJMER	SRINAGAR	33814	NANDLA	556323	109640	146187	812150	UNION BANK	UBIN0542849	428402010001911	RJAJ00005182
315	AJMER	SRINAGAR	33815	NYARA	416584	82100	109467	608151	UNION BANK	UBIN0566357	428402016000134	RJAJ00005184
316	AJMER	SRINAGAR	33853	PHARKIYA	333107	65649	87532	486288	SBI BANK	SBIN0031330	51054121194	RJAJ00004996
317	AJMER	SRINAGAR	33819	RAJGARH	593113	116891	155855	865859	BOB BANK	BARBORAJAJM	17080100000016	RJAJ00005152
318	AJMER	SRINAGAR	33820	RAJOSI	505487	99621	132829	737937	UNION BANK	UBIN0542849	428402010000080	RJAJ00005183
319	AJMER	SRINAGAR	33855	RAMSAR	664539	130967	174623	970129	BOB BANK	BARBORAMSAR	13150100000203	RJAJ00005034
320	AJMER	SRINAGAR	33857	SAMPRODA	318583	62786	83715	465084	BOB BANK	BARBORAMSAR	13150100003274	RJAJ00005030
321	AJMER	SRINAGAR	33858	SANOD	259846	51211	68281	379338	BOB BANK	BARBORAMSAR	13150100001434	RJAJ00005022
322	AJMER	SRINAGAR	33860	SRINAGAR	777384	153207	204276	1134867	SBI BANK	SBIN0031330	51054121172	RJAJ00005105
323	AJMER	SRINAGAR	33861	TIHARI	272695	53743	71657	398095	SBI BANK	SBIN0031571	51066972992	RJAJ00005021
324	AJMER	SRINAGAR	33862	TILANA	445234	87747	116996	649977	SBI BANK	SBIN0031571	51054121401	RJAJ00005020
325	ALWAR	BANSUR	33863	ALAMPUR	338388	66690	88919	493997	PNB BANK	PUNB0694200	6942000100059563	RJAL00007837
326	ALWAR	BANSUR	33865	BABARIYA	474976	93608	124811	693395	BRKGB BANK	BARBOBRGBXX	44000100002554	RJAL00007828
327	ALWAR	BANSUR	262621	BABERA	361046	71155	94873	527074	BRKGB BANK	BARBOBRGBXX	44560100017939	RJAL00008461
328	ALWAR	BANSUR	33864	BABERI	335628	66146	88194	489968	BRKGB BANK	BARBOBRGBXX	44000100003773	RJAL00007846
329	ALWAR	BANSUR	262619	BAHRAM KA BAS	345898	68170	90893	504961	SBI BANK	SBIN0031354	61259611079	RJAL00008473
330	ALWAR	BANSUR	33866	BALAWAS	378504	74596	99461	552561	BRKGB BANK	BARBOBRGBXX	44560100009632	RJAL00007829
331	ALWAR	BANSUR	33867	BAMANWAS	215793	42529	56705	315027	BRKGB BANK	BARBOBRGBXX	44560100010387	RJAL00007855
332	ALWAR	BANSUR	33869	BAS DAYAL	243521	47993	63991	355505	BRKGB BANK	BARBOBRGBXX	44370100006694	RJAL00007847
333	ALWAR	BANSUR	33870	BHAGGOO KA BAS	304690	60048	80065	444803	BRKGB BANK	BARBOBRGBXX	44000100003180	RJAL00007838
334	ALWAR	BANSUR	33871	BHOOPSEERA	296282	58391	77855	432528	BRKGB BANK	BARBOBRGBXX	44560100010391	RJAL00007830
335	ALWAR	BANSUR	33872	BILALI	518044	102096	136128	756268	BRKGB BANK	BARBOBRGBXX	44750100003365	RJAL00007856
336	ALWAR	BANSUR	293937	BURJA	250646	49397	65863	365906	BRKGB BANK	BARBOBRGBXX	44370100022059	RJAL00008422
337	ALWAR	BANSUR	33873	BUTERI	314639	62009	82679	459327	BRKGB BANK	BARBOBRGBXX	44560100006280	RJAL00007848
338	ALWAR	BANSUR	33874	CHATARPURA	557775	109927	146569	814271	BRKGB BANK	BARBOBRGBXX	44370100006702	RJAL00007839
339	ALWAR	BANSUR	33875	CHHEEND	135432	26691	35588	197711	PNB BANK	PUNB0354700	3547000100019882	RJAL00007831
340	ALWAR	BANSUR	33876	CHOOOLA	351610	69295	92394	513299	AU BANK	AUBL0002190	2181219032921252	RJAL00007857
341	ALWAR	BANSUR	33877	DEOSAN	279722	55128	73504	408354	BRKGB BANK	BARBOBRGBXX	44000100003434	RJAL00007849

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
342	ALWAR	BANSUR	33878	GIROODI	266628	52547	70063	389238	BRKGB BANK	BARBOBRGBXX	44560100010395	RJAL00007840
343	ALWAR	BANSUR	33879	GOONTA	284408	56051	74735	415194	BRKGB BANK	BARBOBRGBXX	44000100003771	RJAL00007832
344	ALWAR	BANSUR	33880	GYANPURA	292238	57594	76793	426625	BRKGB BANK	BARBOBRGBXX	44370100004654	RJAL00007858
345	ALWAR	BANSUR	33881	HAJIPUR	489353	96442	128589	714384	BRKGB BANK	BARBOBRGBXX	44560100010386	RJAL00007850
346	ALWAR	BANSUR	33882	HAMEERPUR	486080	95797	127729	709606	PNB BANK	PUNB0354700	3547000100012117	RJAL00007841
347	ALWAR	BANSUR	33883	HARSORA	417016	82186	109581	608783	PNB BANK	PUNB0201100	2011000100024319	RJAL00007833
348	ALWAR	BANSUR	33884	HOLAWAS	362971	71534	95379	529884	BRKGB BANK	BARBOBRGBXX	44560100008801	RJAL00007859
349	ALWAR	BANSUR	293938	INDRADA	285435	56254	75005	416694	BRKGB BANK	BARBOBRGBXX	44560100034360	RJAL00008449
350	ALWAR	BANSUR	295291	ISRAKA BAS	143905	28361	37814	210080	BRKGB BANK	BARBOBRGBXX	44000100013446	RJAL00008424
351	ALWAR	BANSUR	293941	KALYANPURA	251673	49600	66133	367406	BRKGB BANK	BARBOBRGBXX	44560100035026	RJAL00008464
352	ALWAR	BANSUR	33886	KHERA	374332	73773	98365	546470	BRKGB BANK	BARBOBRGBXX	44560100010383	RJAL00007842
353	ALWAR	BANSUR	33887	KHOHRI	304819	60074	80098	444991	BRKGB BANK	BARBOBRGBXX	44370100006701	RJAL00007834
354	ALWAR	BANSUR	293940	KISHORPURA	262584	51750	69000	383334	BRKGB BANK	BARBOBRGBXX	44560100034339	RJAL00008423
355	ALWAR	BANSUR	33888	LEKRI	317078	62490	83320	462888	BRKGB BANK	BARBOBRGBXX	44560100035019	RJAL00007860
356	ALWAR	BANSUR	33889	LOYATI	336783	66373	88498	491654	BRKGB BANK	BARBOBRGBXX	44560100010394	RJAL00007852
357	ALWAR	BANSUR	33891	MAHANPUR	459956	90648	120864	671468	BRKGB BANK	BARBOBRGBXX	44560100010385	RJAL00007843
358	ALWAR	BANSUR	33890	MAJRA AHEER	293907	57923	77231	429061	PNB BANK	PUNB0201100	2011000100024346	RJAL00007835
359	ALWAR	BANSUR	293936	MANCHI	150580	29676	39569	219825	BRKGB BANK	BARBOBRGBXX	44000100013457	RJAL00008472
360	ALWAR	BANSUR	33892	MOTHOOKA	357772	70510	94013	522295	AU BANK	AUBL0002190	2181219032203416	RJAL00007861
361	ALWAR	BANSUR	33893	NANGAL LAKHA	343009	67600	90134	500743	BRKGB BANK	BARBOBRGBXX	44560100010393	RJAL00007853
362	ALWAR	BANSUR	33894	NAYA BAS	419647	82704	110272	612623	BRKGB BANK	BARBOBRGBXX	44750100002919	RJAL00007844
363	ALWAR	BANSUR	33895	NEEMOOCHANA	303599	59833	79778	443210	BRKGB BANK	BARBOBRGBXX	44370100006703	RJAL00007836
364	ALWAR	BANSUR	33896	RAMPUR	528442	104146	138861	771449	SBI BANK	SBIN0031354	51070993461	RJAL00007862
365	ALWAR	BANSUR	262625	RASNALI	260787	51396	68528	380711	PNB BANK	PUNB0694200	6942000100056690	RJAL00008448
366	ALWAR	BANSUR	33885	RATANPURA KARAN	406104	80035	106714	592853	BRKGB BANK	BARBOBRGBXX	44750100001326	RJAL00007845
367	ALWAR	BANSUR	262616	SABALPURA	188963	37241	49655	275859	SBI BANK	SBIN0031354	61259611228	RJAL00008474
368	ALWAR	BANSUR	33897	SHAHPUR	334601	65943	87924	488468	BRKGB BANK	BARBOBRGBXX	44000100003763	RJAL00007863
369	ALWAR	BANSUR	33898	SHYAMPURA	362907	71522	95362	529791	AU BANK	AUBL0002190	2181219032905857	RJAL00007854
370	ALWAR	BANSUR	293939	TOORANA	179528	35381	47175	262084	BRKGB BANK	BARBOBRGBXX	44750100017657	RJAL00008420
371	ALWAR	BEHROR	33899	ANTPURA	261558	51548	68730	381836	BRKGB BANK	BARBOBRGBXX	44570100000910	RJAL00007871
372	ALWAR	BEHROR	33901	BASAI	279144	55014	73352	407510	ICICI BANK	ICIC0006795	679501004140	RJAL00007886

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
373	ALWAR	BEHROR	33902	BHAGWARI KHURD	281583	55495	73993	411071	BRKGB BANK	BARB0BRGBXX	44570100001373	RJAL00007879
374	ALWAR	BEHROR	33903	BOORHWAL	306423	60390	80520	447333	PNB BANK	PUNB0129100	1291000100121347	RJAL00007872
375	ALWAR	BEHROR	262628	DAHMI	407388	80288	107051	594727	PNB BANK	PUNB0129100	1291000100303969	RJAL00008421
376	ALWAR	BEHROR	33904	DHOONDHARIYA	322149	63489	84652	470290	PNB BANK	PUNB0354600	3546000100024937	RJAL00007887
377	ALWAR	BEHROR	33905	GADHOJ	285178	56203	74937	416318	BRKGB BANK	BARB0BRGBXX	44390100002233	RJAL00007880
378	ALWAR	BEHROR	33906	GANDALA	431072	84956	113275	629303	PNB BANK	PUNB0354600	3546000100024900	RJAL00007873
379	ALWAR	BEHROR	33908	GOONTI	320480	63160	84214	467854	SBI BANK	SBIN0005945	11185506626	RJAL00007865
380	ALWAR	BEHROR	33907	GUJARWAS	306038	60314	80419	446771	SBI BANK	SBIN0005945	11185536276	RJAL00007888
381	ALWAR	BEHROR	33909	HAMEEDPUR	243008	47892	63856	354756	PNB BANK	PUNB0129100	1291000100073570	RJAL00007881
382	ALWAR	BEHROR	33910	JAGUWAS	373562	73622	98162	545346	BRKGB BANK	BARB0BRGBXX	43890100003494	RJAL00007874
383	ALWAR	BEHROR	33911	JAINPURWAS	270993	53407	71210	395610	BRKGB BANK	BARB0BRGBXX	43890100000193	RJAL00007866
384	ALWAR	BEHROR	33912	JAKHRANA KALAN	330108	65058	86744	481910	PNB BANK	PUNB0355100	3551000100013553	RJAL00007889
385	ALWAR	BEHROR	33913	JAT GAONRA	266179	52459	69945	388583	BRKGB BANK	BARB0BRGBXX	44570100000909	RJAL00007882
386	ALWAR	BEHROR	33914	KANKAR DOPA	375487	74001	98668	548156	SBI BANK	SBIN0005945	11185506648	RJAL00007875
387	ALWAR	BEHROR	33915	KARODA	488134	96202	128269	712605	PNB BANK	PUNB0052900	0529000100054134	RJAL00007867
388	ALWAR	BEHROR	293942	KHARKHARA	266821	52585	70113	389519	HDFC BANK	HDFC0001839	50100383751230	RJAL00008563
389	ALWAR	BEHROR	33916	KHOHAR	310981	61288	81718	453987	PNB BANK	PUNB0354600	3546000100024885	RJAL00007890
390	ALWAR	BEHROR	33917	KHOHRI	240440	47386	63181	351007	ICICI BANK	ICIC0006795	679501004158	RJAL00007883
391	ALWAR	BEHROR	33918	KOHRANA	231519	45628	60837	337984	ICICI BANK	ICIC0006795	679501004107	RJAL00007876
392	ALWAR	BEHROR	33920	MACHAL	300583	59239	78985	438807	PNB BANK	PUNB0129100	1291000100092450	RJAL00007891
393	ALWAR	BEHROR	33919	MAHARAJWAS	292688	57683	76911	427282	ICICI BANK	ICIC0006795	679501004131	RJAL00007868
394	ALWAR	BEHROR	33921	MOHAMMADPUR	277347	54660	72880	404887	BRKGB BANK	BARB0BRGBXX	43890100000194	RJAL00007884
395	ALWAR	BEHROR	33922	NAGAL KHODIYA	228951	45122	60162	334235	ICICI BANK	ICIC0006795	679501004174	RJAL00007877
396	ALWAR	BEHROR	33923	PAHARI	258477	50941	67921	377339	BRKGB BANK	BARB0BRGBXX	43890100000195	RJAL00007869
397	ALWAR	BEHROR	33924	RAMSINGHPURA	307450	60592	80790	448832	SBI BANK	SBIN0031055	61091894417	RJAL00008471
398	ALWAR	BEHROR	33925	RIWALI	300454	59214	78951	438619	PNB BANK	PUNB0129100	1291000100073419	RJAL00007885
399	ALWAR	BEHROR	33926	SHERPUR	360404	71028	94705	526137	SBI BANK	SBIN0005945	11185506615	RJAL00007878
400	ALWAR	BEHROR	33927	TASEENG	208733	41137	54849	304719	BRKGB BANK	BARB0BRGBXX	44390100002234	RJAL00007870
401	ALWAR	BEHROR	293943	UNTOLI	236653	46640	62186	345479	ICICI BANK	ICIC0000792	079201001527	RJAL00008549
402	ALWAR	KATHUMAR	33928	ADOLI	277925	54774	73031	405730	PNB BANK	PUNB0233100	2331000100067041	RJAL00008404
403	ALWAR	KATHUMAR	33931	BAHRAMPURA	256423	50536	67381	374340	BRKGB BANK	BARB0BRGBXX	44240100007053	RJAL00007925

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
404	ALWAR	KATHUMAR	33930	BAHTOO KALAN	379852	74861	99815	554528	PNB BANK	PUNB0129700	1297000100032531	RJAL00007915
405	ALWAR	KATHUMAR	33933	BASETH	350198	69017	92023	511238	PNB BANK	PUNB0233100	2331000100040497	RJAL00007894
406	ALWAR	KATHUMAR	33934	BHANOKHAR	318362	62743	83657	464762	PNB BANK	PUNB0129700	1297000100015978	RJAL00007916
407	ALWAR	KATHUMAR	33935	DANTIYA	304690	60048	80065	444803	PNB BANK	PUNB0231500	2315000100215107	RJAL00007906
408	ALWAR	KATHUMAR	33937	DOROLI	347310	68448	91264	507022	PNB BANK	PUNB0233100	2331000100110316	RJAL00007926
409	ALWAR	KATHUMAR	33941	JADLA	307001	60504	80672	448177	BRKGB BANK	BARB0BRGBXX	43870100003308	RJAL00007896
410	ALWAR	KATHUMAR	33940	JAHADOO	355397	70042	93389	518828	BRKGB BANK	BARB0BRGBXX	44550100001777	RJAL00007927
411	ALWAR	KATHUMAR	33942	JATWARA	293843	57911	77214	428968	SBI BANK	SBIN0031536	51087220460	RJAL00007918
412	ALWAR	KATHUMAR	33943	KALWARI	357194	70396	93861	521451	PNB BANK	PUNB0129700	1297000100016010	RJAL00007908
413	ALWAR	KATHUMAR	33945	KHERA TARF KALYA	304305	59973	79963	444241	PNB BANK	PUNB0745900	7459000100019114	RJAL00007928
414	ALWAR	KATHUMAR	33947	KHERLI REL	459507	90560	120746	670813	BRKGB BANK	BARB0BRGBXX	44240100007046	RJAL00007909
415	ALWAR	KATHUMAR	33948	KHOH	276513	54495	72660	403668	SBI BANK	SBIN0031536	51087220459	RJAL00007898
416	ALWAR	KATHUMAR	33949	KHONKHAR	269067	53028	70704	392799	PNB BANK	PUNB0745900	2331000100122029	RJAL00007929
417	ALWAR	KATHUMAR	293945	KUTTIN SAHABDAS	282803	55735	74313	412851	PNB BANK	PUNB0231500	2315000100303509	RJAL00008401
418	ALWAR	KATHUMAR	293947	MANGOLAKI	216242	42617	56823	315682	PNB BANK	PUNB0231500	2315000100303536	RJAL00008400
419	ALWAR	KATHUMAR	33953	NAHAR KHOHRA	271185	53445	71260	395890	SBI BANK	SBIN0031536	51087220482	RJAL00007930
420	ALWAR	KATHUMAR	295541	NANGAL ROOPA	248785	49031	65374	363190	PNB BANK	PUNB0129700	1297000100143183	RJAL00008398
421	ALWAR	KATHUMAR	33954	NATOJ	292559	57658	76877	427094	SBI BANK	SBIN0002391	11345558291	RJAL00007921
422	ALWAR	KATHUMAR	293944	RAMPURA PATAN	265344	52294	69726	387364	PNB BANK	PUNB0745900	7459000100042352	RJAL00008399
423	ALWAR	KATHUMAR	33957	RONEEJA THAN	368234	72572	96762	537568	BRKGB BANK	BARB0BRGBXX	44550100001779	RJAL00007931
424	ALWAR	KATHUMAR	33958	SAHARI	309376	60972	81296	451644	PNB BANK	PUNB0129700	1297000100023153	RJAL00007922
425	ALWAR	KATHUMAR	33959	SALWARI	293073	57759	77012	427844	SBI BANK	SBIN0002391	11345558280	RJAL00007912
426	ALWAR	KATHUMAR	33960	SAMOOCHI	423306	83425	111234	617965	PNB BANK	PUNB0231500	2315002100200592	RJAL00007901
427	ALWAR	KATHUMAR	33962	SONKHAR (RURAL)	507133	99946	133261	740340	PNB BANK	PUNB0231500	2315000100268899	RJAL00007923
428	ALWAR	KATHUMAR	33963	SONKHARI	393395	77530	103374	574299	BRKGB BANK	BARB0BRGBXX	44240100007047	RJAL00007913
429	ALWAR	KATHUMAR	33968	TODA	250068	49284	65711	365063	SBI BANK	SBIN0031058	51075142008	RJAL00007903
430	ALWAR	GOVINDGARH	295198	BAROLI	264125	52054	69405	385584	BRKGB BANK	BARB0BRGBXX	43640100026491	RJAL00008440
431	ALWAR	GOVINDGARH	34025	BHAINRAWAT	279722	55128	73504	408354	BRKGB BANK	BARB0BRGBXX	43640100007846	RJAL00007672
432	ALWAR	GOVINDGARH	34028	BUTYANA	260274	51295	68393	379962	PNB BANK	PUNB0124200	1242000100033248	RJAL00007675
433	ALWAR	GOVINDGARH	34029	CHIDWAI	262264	51687	68916	382867	BRKGB BANK	BARB0BRGBXX	43640100007850	RJAL00007676
434	ALWAR	GOVINDGARH	34033	DONGRI	314190	61921	82561	458672	SBI BANK	SBIN0031056	51075231828	RJAL00007680

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
435	ALWAR	GOVINDGARH	34037	GHAT	335500	66120	88161	489781	PNB BANK	PUNB0124200	1242000100042796	RJAL00007681
436	ALWAR	GOVINDGARH	34041	INDPUR	284921	56152	74870	415943	BRKGB BANK	BARB0BRGBXX	43640100009898	RJAL00007688
437	ALWAR	GOVINDGARH	34034	ITERA	361944	71332	95109	528385	SBI BANK	SBIN0031058	51075141934	RJAL00007689
438	ALWAR	GOVINDGARH	295195	KHARSANKI	246474	48575	64767	359816	BRKGB BANK	BARB0BRGBXX	43640100026488	RJAL00008439
439	ALWAR	GOVINDGARH	34044	KHERA MAHMOOD	315987	62275	83033	461295	BRKGB BANK	BARB0BRGBXX	43640100008551	RJAL00007692
440	ALWAR	GOVINDGARH	34050	MALPUR	259311	51105	68140	378556	BRKGB BANK	BARB0BRGBXX	43640100009242	RJAL00007698
441	ALWAR	GOVINDGARH	34052	MOLIYA	442433	87195	116260	645888	SBI BANK	SBIN0031058	51075142609	RJAL00007700
442	ALWAR	GOVINDGARH	34054	NASWARI	304562	60023	80031	444616	BRKGB BANK	BARB0BRGBXX	43640100007854	RJAL00007702
443	ALWAR	GOVINDGARH	34055	NIZAM NAGAR	378440	74583	99444	552467	PNB BANK	PUNB0124200	1242000100039516	RJAL00007703
444	ALWAR	GOVINDGARH	34056	NYANA	257514	50751	67668	375933	BRKGB BANK	BARB0BRGBXX	43640100007852	RJAL00007704
445	ALWAR	GOVINDGARH	34035	PHAHRI	280749	55330	73773	409852	BRKGB BANK	BARB0BRGBXX	43640100007191	RJAL00007705
446	ALWAR	GOVINDGARH	34057	RAMWAS	455399	89750	119667	664816	BRKGB BANK	BARB0BRGBXX	43640100007183	RJAL00007706
447	ALWAR	GOVINDGARH	262533	RONPUR	311109	61313	81751	454173	PNB BANK	PUNB0124200	1242000100232177	RJAL00008453
448	ALWAR	GOVINDGARH	34058	SAIDAMPUR	313356	61756	82342	457454	BRKGB BANK	BARB0BRGBXX	43640100007851	RJAL00007708
449	ALWAR	GOVINDGARH	34060	SALEMA KHURD	194291	38291	51054	283636	BRKGB BANK	BARB0BRGBXX	43640100008545	RJAL00007709
450	ALWAR	GOVINDGARH	295192	SHEETAL	261365	51510	68680	381555	SBI BANK	SBIN0032152	39592375283	RJAL00008438
451	ALWAR	GOVINDGARH	262525	TALRA	258412	50928	67904	377244	BRKGB BANK	BARB0BRGBXX	43640100017917	RJAL00008452
452	ALWAR	GOVINDGARH	295200	TILVAD	361816	71307	95076	528199	BRKGB BANK	BARB0BRGBXX	43640100026489	RJAL00008441
453	ALWAR	KATHUMAR	33929	ARROOWA	341918	67385	89847	499150	PNB BANK	PUNB0233100	2331000100040503	RJAL00007893
454	ALWAR	KATHUMAR	33932	BARODAKAN	312072	61503	82004	455579	BRKGB BANK	BARB0BRGBXX	43870100003306	RJAL00007905
455	ALWAR	KATHUMAR	262600	BERKA	322342	63527	84703	470572	PNB BANK	PUNB0233100	2331000100242572	RJAL00008403
456	ALWAR	KATHUMAR	33936	DARODA	341084	67221	89628	497933	SBI BANK	SBIN0002391	11345558315	RJAL00007895
457	ALWAR	KATHUMAR	33938	GAROO	373048	73520	98027	544595	BRKGB BANK	BARB0BRGBXX	44240100003096	RJAL00007917
458	ALWAR	KATHUMAR	293946	INDRA COLONY	247950	48866	65155	361971	BRKGB BANK	BARB0BRGBXX	43710100018542	RJAL00008402
459	ALWAR	KATHUMAR	33939	ISHROTA	373562	73622	98162	545346	PNB BANK	PUNB0233100	2331000100040433	RJAL00007907
460	ALWAR	KATHUMAR	33946	KHERA MEDA	410148	80832	107776	598756	PNB BANK	PUNB0233100	2331000100040442	RJAL00007919
461	ALWAR	KATHUMAR	33952	MAITHNA	329081	64855	86474	480410	PNB BANK	PUNB0233100	2331000100040460	RJAL00007920
462	ALWAR	KATHUMAR	33950	MASARI	335628	66146	88194	489968	PNB BANK	PUNB0233100	2331000100049063	RJAL00007998
463	ALWAR	KATHUMAR	33951	MATHURA HERA	318298	62730	83640	464668	PNB BANK	PUNB0233100	2331000100081704	RJAL00007899
464	ALWAR	KATHUMAR	33955	NOORPUR	343523	67702	90269	501494	BRKGB BANK	BARB0BRGBXX	43870100004961	RJAL00007911
465	ALWAR	KATHUMAR	33956	RETA	385629	76000	101333	562962	PNB BANK	PUNB0233100	2331000100040488	RJAL00007900

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
466	ALWAR	KATHUMAR	33961	SONKH	458223	90307	120409	668939	BRKGB BANK	BARBOBRGBXX	43710100003215	RJAL00007932
467	ALWAR	KATHUMAR	33964	TASAI	549945	108383	144511	802839	BRKGB BANK	BARBOBRGBXX	43710100003206	RJAL00007902
468	ALWAR	KATHUMAR	33966	TIGARIYA	292303	57607	76809	426719	BRKGB BANK	BARBOBRGBXX	43870100003310	RJAL00007924
469	ALWAR	KATHUMAR	33967	TITPURI	382997	75481	100642	559120	BRKGB BANK	BARBOBRGBXX	43870100003309	RJAL00007914
470	ALWAR	KATHUMAR	33965	TEEKRI	404885	79795	106393	591073	BRKGB BANK	BARBOBRGBXX	43710100003207	RJAL00007933
471	ALWAR	KISHANGARH BAS	33969	BAGHERI KALAN	245639	48411	64548	358598	BRKGB BANK	BARBOBRGBXX	44350100010662	RJAL00007953
472	ALWAR	KISHANGARH BAS	33970	BAGHORA	381007	75089	100119	556215	BRKGB BANK	BARBOBRGBXX	44350100010592	RJAL00007945
473	ALWAR	KISHANGARH BAS	262582	BALLABHGRAM	332740	65576	87435	485751	BRKGB BANK	BARBOBRGBXX	44350100022458	RJAL00008343
474	ALWAR	KISHANGARH BAS	33972	BAMBORA	247886	48853	65138	361877	BRKGB BANK	BARBOBRGBXX	44350100010589	RJAL00007946
475	ALWAR	KISHANGARH BAS	33975	BRISANGPUR	295063	58151	77535	430749	BRKGB BANK	BARBOBRGBXX	44350100010594	RJAL00007935
476	ALWAR	KISHANGARH BAS	295169	CHAMRODA	278503	54887	73183	406573	PNB BANK	PUNB0981800	9818000100056215	RJAL00008344
477	ALWAR	KISHANGARH BAS	33976	CHIKANI	259568	51156	68208	378932	BRKGB BANK	BARBOBRGBXX	44350100005273	RJAL00007954
478	ALWAR	KISHANGARH BAS	295146	CHORBASAI	257129	50675	67567	375371	BRKGB BANK	BARBOBRGBXX	44350100036992	RJAL00008340
479	ALWAR	KISHANGARH BAS	262564	DHAMOOKAR	321443	63350	84467	469260	BRKGB BANK	BARBOBRGBXX	44350100022468	RJAL00008341
480	ALWAR	KISHANGARH BAS	262577	DONGRA	286462	56456	75275	418193	BRKGB BANK	BARBOBRGBXX	44350100022466	RJAL00008602
481	ALWAR	KISHANGARH BAS	33978	GHASOLI	393267	77505	103340	574112	BRKGB BANK	BARBOBRGBXX	44350100011613	RJAL00007955
482	ALWAR	KISHANGARH BAS	33979	ISMAILPUR	409313	80668	107557	597538	BRKGB BANK	BARBOBRGBXX	44350100012842	RJAL00007947
483	ALWAR	KISHANGARH BAS	295148	JAJOR	243906	48069	64092	356067	BRKGB BANK	BARBOBRGBXX	44350100037088	RJAL00008342
484	ALWAR	KISHANGARH BAS	262587	JEELOTA	306295	60365	80486	447146	BRKGB BANK	BARBOBRGBXX	44350100022473	RJAL00008348
485	ALWAR	KISHANGARH BAS	295145	JHIRINDIYA	313612	61807	82409	457828	PNB BANK	PUNB0981800	9818000100056224	RJAL00008345
486	ALWAR	KISHANGARH BAS	33981	KAROLI	358927	70738	94317	523982	BRKGB BANK	BARBOBRGBXX	45230100001740	RJAL00007936
487	ALWAR	KISHANGARH BAS	33982	KHANPUR MEWAN	282033	55583	74111	411727	BRKGB BANK	BARBOBRGBXX	44350100010596	RJAL00007956
488	ALWAR	KISHANGARH BAS	295142	KHEDA	269260	53066	70754	393080	BRKGB BANK	BARBOBRGBXX	47890100002158	RJAL00008338
489	ALWAR	KISHANGARH BAS	33984	KITHOOR	209503	41289	55052	305844	BRKGB BANK	BARBOBRGBXX	44350100011652	RJAL00007948
490	ALWAR	KISHANGARH BAS	33985	KOLGAON	411432	81085	108113	600630	BRKGB BANK	BARBOBRGBXX	44350100013744	RJAL00007942
491	ALWAR	KISHANGARH BAS	33986	LANGARWAS	280492	55280	73706	409478	BRKGB BANK	BARBOBRGBXX	44350100010651	RJAL00007937
492	ALWAR	KISHANGARH BAS	33987	MACHH ROLI	223046	43958	58611	325615	BRKGB BANK	BARBOBRGBXX	44350100010601	RJAL00007957
493	ALWAR	KISHANGARH BAS	33988	MAHOND	223046	43958	58611	325615	BRKGB BANK	BARBOBRGBXX	44350100012728	RJAL00007949
494	ALWAR	KISHANGARH BAS	33989	MAHRAMPUR	346283	68246	90994	505523	BRKGB BANK	BARBOBRGBXX	44350100006335	RJAL00007943
495	ALWAR	KISHANGARH BAS	33990	MANCHA	254433	50144	66858	371435	BRKGB BANK	BARBOBRGBXX	44350100010659	RJAL00007938
496	ALWAR	KISHANGARH BAS	262578	MEERKA	386592	76190	101586	564368	BRKGB BANK	BARBOBRGBXX	44350100022462	RJAL00008346

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
497	ALWAR	KISHANGARH BAS	33991	MOOSA KHERA	326000	64248	85664	475912	BRKGB BANK	BARB0BRGBXX	44350100010665	RJAL00007950
498	ALWAR	KISHANGARH BAS	262557	MOTHOOKA	263868	52003	69338	385209	BRKGB BANK	BARB0BRGBXX	44350100022461	RJAL00008349
499	ALWAR	KISHANGARH BAS	33992	NOOR NAGAR	255139	50283	67044	372466	BRKGB BANK	BARB0BRGBXX	44350100012705	RJAL00007958
500	ALWAR	KISHANGARH BAS	295143	ODARA	315538	62186	82915	460639	BRKGB BANK	BARB0BRGBXX	44350100036981	RJAL00008339
501	ALWAR	KISHANGARH BAS	33993	PATAN MEWAN	291982	57544	76725	426251	BRKGB BANK	BARB0BRGBXX	44350100011618	RJAL00007951
502	ALWAR	KISHANGARH BAS	33994	RATA KHURD	315923	62262	83016	461201	BRKGB BANK	BARB0BRGBXX	44350100011619	RJAL00007944
503	ALWAR	KISHANGARH BAS	262884	TAHNOLI	275550	54305	72407	402262	BRKGB BANK	BARB0BRGBXX	44350100022454	RJAL00008350
504	ALWAR	KISHANGARH BAS	33997	TARWALA	336142	66247	88329	490718	BRKGB BANK	BARB0BRGBXX	44350100013784	RJAL00007952
505	ALWAR	KOTKASIM	295174	AKOLI	270608	53331	71109	395048	PNB BANK	PUNB0775100	7751000100084973	RJAL00008665
506	ALWAR	KOTKASIM	33998	BAGHANA	304755	60061	80082	444898	SBI BANK	SBIN0002397	11420968234	RJAL00007747
507	ALWAR	KOTKASIM	33999	BAGHERI KHURD	310852	61263	81684	453799	PNB BANK	PUNB0069100	0691000100045141	RJAL00007748
508	ALWAR	KOTKASIM	34001	BEELAHERI	285370	56241	74988	416599	SBI BANK	SBIN0002397	11420968303	RJAL00007749
509	ALWAR	KOTKASIM	34000	BHONKAR	408158	80440	107253	595851	BRKGB BANK	BARB0BRGBXX	44500100001168	RJAL00007750
510	ALWAR	KOTKASIM	34002	BURHI BAWAL	282546	55684	74246	412476	PNB BANK	PUNB0354300	3543000100004950	RJAL00007751
511	ALWAR	KOTKASIM	34003	GHEEKAKA	241596	47614	63485	352695	PNB BANK	PUNB0775100	7751000100093351	RJAL00007752
512	ALWAR	KOTKASIM	295172	GIRWAS	268682	52952	70603	392237	PNB BANK	PUNB0069100	0691000100205277	RJAL00008666
513	ALWAR	KOTKASIM	34004	GUNSAR	281006	55381	73841	410228	PNB BANK	PUNB0294600	2946000100021911	RJAL00007753
514	ALWAR	KOTKASIM	34005	HARSOLI	577866	113886	151848	843600	PNB BANK	PUNB0069100	0691000100060034	RJAL00007754
515	ALWAR	KOTKASIM	34006	IKROTIYA	310275	61149	81532	452956	SBI BANK	SBIN0002397	11420977907	RJAL00007755
516	ALWAR	KOTKASIM	295176	JAKOPUR	277090	54609	72812	404511	PNB BANK	PUNB0775100	7751000100084982	RJAL00008667
517	ALWAR	KOTKASIM	34007	JATIYANA	272341	53673	71564	397578	PNB BANK	PUNB0069100	0691000100045318	RJAL00007756
518	ALWAR	KOTKASIM	295173	JHADKA	262199	51674	68899	382772	PNB BANK	PUNB0069100	0691000100205259	RJAL00008668
519	ALWAR	KOTKASIM	34008	JORIYA	281648	55507	74010	411165	BRKGB BANK	BARB0BRGBXX	44460100003561	RJAL00007757
520	ALWAR	KOTKASIM	34009	KANHARKA	285178	56203	74937	416318	SBI BANK	SBIN0002397	11420968212	RJAL00007758
521	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	355847	70130	93507	519484	PNB BANK	PUNB0294600	2946000100025139	RJAL00007760
522	ALWAR	KOTKASIM	34010	KUTUBPUR	266179	52459	69945	388583	BRKGB BANK	BARB0BRGBXX	44460100006566	RJAL00007759
523	ALWAR	KOTKASIM	34013	LADPUR	283381	55849	74465	413695	SBI BANK	SBIN0002397	11420934384	RJAL00007762
524	ALWAR	KOTKASIM	34014	MAKDAWA	224972	44337	59117	328426	SBI BANK	SBIN0002397	11420974815	RJAL00007763
525	ALWAR	KOTKASIM	34015	NANGAL SALIYA	291917	57531	76708	426156	BRKGB BANK	BARB0BRGBXX	44380100001489	RJAL00007764
526	ALWAR	KOTKASIM	34016	PATALIYA	351610	69295	92394	513299	PNB BANK	PUNB0069100	0691000100045150	RJAL00007765
527	ALWAR	KOTKASIM	34017	PATAN AHEER	245254	48335	64446	358035	BRKGB BANK	BARB0BRGBXX	44380100001485	RJAL00007766

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
528	ALWAR	KOTKASIM	34018	PUR	244612	48208	64278	357098	PNB BANK	PUNB0294600	2946000100022035	RJAL00007767
529	ALWAR	KOTKASIM	34019	TEUWAS	389801	76822	102429	569052	BRKGB BANK	BARB0BRGBXX	44500100001169	RJAL00007768
530	ALWAR	KOTKASIM	34020	TIGANWA	421637	83096	110795	615528	BRKGB BANK	BARB0BRGBXX	44380100001486	RJAL00007769
531	ALWAR	KOTKASIM	34021	UJOLI	271827	53572	71429	396828	SBI BANK	SBIN0002397	11420967751	RJAL00007770
532	ALWAR	LAXMANGARH	34022	BADKA	418813	82540	110053	611406	SBI BANK	SBIN0032152	51075142224	RJAL00007669
533	ALWAR	LAXMANGARH	34024	BERLA	543462	107106	142808	793376	PNB BANK	PUNB0355800	3558000100019772	RJAL00007671
534	ALWAR	LAXMANGARH	34026	BICHGAON	268104	52838	70451	391393	BRKGB BANK	BARB0BRGBXX	43620100002870	RJAL00007673
535	ALWAR	LAXMANGARH	34027	BOONTOLI	309633	61023	81363	452019	BRKGB BANK	BARB0BRGBXX	44420100004472	RJAL00007674
536	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	490637	96695	128927	716259	PNB BANK	PUNB0355800	3558000100016243	RJAL00007677
537	ALWAR	LAXMANGARH	34031	DEENAR	280877	55355	73807	410039	PNB BANK	PUNB0124200	1242000100033628	RJAL00007678
538	ALWAR	LAXMANGARH	34032	DEEWLI	304755	60061	80082	444898	PNB BANK	PUNB0355800	3558000100016173	RJAL00007679
539	ALWAR	LAXMANGARH	34036	GANDOORA	280877	55355	73807	410039	PNB BANK	PUNB0124200	1242000100031903	RJAL00007682
540	ALWAR	LAXMANGARH	34038	GOTHRA	261558	51548	68730	381836	BRKGB BANK	BARB0BRGBXX	44490100007606	RJAL00007684
541	ALWAR	LAXMANGARH	34039	HARSANA	435565	85841	114455	635861	SBI BANK	SBIN0031058	51075142133	RJAL00007686
542	ALWAR	LAXMANGARH	34040	HASANPUR	244548	48196	64261	357005	SBI BANK	SBIN0031058	51075142111	RJAL00007687
543	ALWAR	LAXMANGARH	34042	JAWLI	419262	82628	110171	612061	PNB BANK	PUNB0223800	2238000100007847	RJAL00007690
544	ALWAR	LAXMANGARH	34043	JHALATALA	259504	51143	68191	378838	BRKGB BANK	BARB0BRGBXX	44490100002145	RJAL00007691
545	ALWAR	LAXMANGARH	295191	KAFANVADA	351418	69258	92343	513019	BOB BANK	BARB0BRGBXX	44490100025380	RJAL00008443
546	ALWAR	LAXMANGARH	34045	KHERA MANGAL SIN	436913	86107	114809	637829	BRKGB BANK	BARB0BRGBXX	44490100007605	RJAL00007693
547	ALWAR	LAXMANGARH	34046	KHOHRA MALAWAL	409057	80617	107489	597163	PNB BANK	PUNB0355800	3558000100016155	RJAL00007694
548	ALWAR	LAXMANGARH	34047	KHUDIYANA	294613	58062	77417	430092	BRKGB BANK	BARB0BRGBXX	44490100005212	RJAL00007695
549	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	340891	67183	89577	497651	SBI BANK	SBIN0031058	51075141945	RJAL00007701
550	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	289671	57088	76118	422877	BRKGB BANK	BARB0BRGBXX	44490100025469	RJAL00008442
551	ALWAR	LAXMANGARH	295188	RASOOLPUR	262135	51662	68882	382679	PNB BANK	PUNB0355800	3558000100174509	RJAL00008444
552	ALWAR	LAXMANGARH	34061	SAHADKA	302572	59631	79508	441711	PNB BANK	PUNB0355800	3558000100015828	RJAL00007707
553	ALWAR	LAXMANGARH	34059	SEHRA	269003	53015	70687	392705	BRKGB BANK	BARB0BRGBXX	43620100003140	RJAL00007710
554	ALWAR	LAXMANGARH	34062	SORAI	265024	52231	69641	386896	SBI BANK	SBIN0031058	51075142086	RJAL00007711
555	ALWAR	LAXMANGARH	34063	TODANAGAR	269452	53104	70805	393361	SBI BANK	SBIN0032428	51075141990	RJAL00007712
556	ALWAR	MALAKHEDA	34299	BADER	385244	75924	101232	562400	PNB BANK	PUNB0336100	3361000100037048	RJAL00008042
557	ALWAR	MALAKHEDA	34301	BALETA	398979	78631	104841	582451	PNB BANK	PUNB0336100	3361000100048327	RJAL00008044
558	ALWAR	MALAKHEDA	295286	BANDIPURA	264767	52180	69574	386521	PNB BANK	PUNB0871700	8717000100087520	RJAL00008369

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
559	ALWAR	MALAKHEDA	34303	BARKHERA	415604	81907	109210	606721	PNB BANK	PUNB0871700	3361000100042800	RJAL00008046
560	ALWAR	MALAKHEDA	34304	BEEJWAR	455656	89801	119734	665191	PNB BANK	PUNB0336100	3361000100029988	RJAL00008047
561	ALWAR	MALAKHEDA	34302	BHANDODI	180940	35660	47546	264146	PNB BANK	PUNB0336100	3361000100029377	RJAL00008045
562	ALWAR	MALAKHEDA	262501	BHARKOL	327862	64615	86153	478630	PNB BANK	PUNB0336100	3361000100162643	RJAL00008360
563	ALWAR	MALAKHEDA	295285	BILANDI	270864	53382	71176	395422	PNB BANK	PUNB0871700	8717000100087548	RJAL00008371
564	ALWAR	MALAKHEDA	295284	CHOMU	274395	54078	72104	400577	PNB BANK	PUNB0871700	8717000100087566	RJAL00008386
565	ALWAR	MALAKHEDA	34308	DADAR	455977	89864	119819	665660	PNB BANK	PUNB0336100	3361000100038773	RJAL00008051
566	ALWAR	MALAKHEDA	34309	DHAKPURI	231904	45704	60938	338546	PNB BANK	PUNB0336100	3361000100035420	RJAL00008052
567	ALWAR	MALAKHEDA	34180	GOONDPUR	320544	63173	84231	467948	PNB BANK	PUNB0097700	0977000100040930	RJAL00007631
568	ALWAR	MALAKHEDA	34313	HALDEENA	299812	59087	78783	437682	PNB BANK	PUNB0336100	3361000100031965	RJAL00008056
569	ALWAR	MALAKHEDA	34314	JAMALPUR	293843	57911	77214	428968	PNB BANK	PUNB0336100	3361000100046550	RJAL00008057
570	ALWAR	MALAKHEDA	295281	KAIRWARA	268425	52901	70535	391861	PNB BANK	PUNB0871700	8717000100087575	RJAL00008387
571	ALWAR	MALAKHEDA	34317	KAIRWAWAL	279273	55039	73386	407698	PNB BANK	PUNB0336100	3361000100029933	RJAL00008060
572	ALWAR	MALAKHEDA	34316	KALSARA	367143	72357	96476	535976	PNB BANK	PUNB0336100	3361000100042208	RJAL00008059
573	ALWAR	MALAKHEDA	295237	KERWA JAT	276256	54445	72593	403294	BOB BANK	BARB0GOONDP	55750100003576	RJAL00008406
574	ALWAR	MALAKHEDA	295282	KHAREDA	320737	63211	84281	468229	PNB BANK	PUNB0871700	8717000100087557	RJAL00008388
575	ALWAR	MALAKHEDA	295275	KHERLI PICHNOT	278374	54862	73149	406385	PNB BANK	PUNB0871700	8717000100087511	RJAL00008385
576	ALWAR	MALAKHEDA	34186	KHERLI SAIYED	318940	62857	83809	465606	BRKGB BANK	BARB0BRGBXX	44680100000153	RJAL00007633
577	ALWAR	MALAKHEDA	262483	LEELI	279658	55115	73487	408260	PNB BANK	PUNB0336100	3361000100162847	RJAL00008366
578	ALWAR	MALAKHEDA	34320	MADHO GARH	461176	90889	121185	673250	PNB BANK	PUNB0336100	3361000100023610	RJAL00008065
579	ALWAR	MALAKHEDA	34321	MAHWA KHURD	257578	50764	67685	376027	PNB BANK	PUNB0336100	3361000100035509	RJAL00008066
580	ALWAR	MALAKHEDA	34323	MOHABBATPUR	298529	58834	78445	435808	PNB BANK	PUNB0336100	3361000100038719	RJAL00008068
581	ALWAR	MALAKHEDA	34324	NAITHLA	315474	62174	82898	460546	PNB BANK	PUNB0336100	3361000100039204	RJAL00008368
582	ALWAR	MALAKHEDA	34325	PALA	375552	74014	98685	548251	PNB BANK	PUNB0336100	3361000100060815	RJAL00008069
583	ALWAR	MALAKHEDA	34327	PARSA KA BAS	251416	49549	66066	367031	PNB BANK	PUNB0336100	3361000100038746	RJAL00008071
584	ALWAR	MALAKHEDA	34329	POONKHAR	301032	59327	79103	439462	PNB BANK	PUNB0336100	3361000100042235	RJAL00008377
585	ALWAR	MALAKHEDA	34328	PRITHVIPURA	400071	78846	105128	584045	PNB BANK	PUNB0336100	3361000100043128	RJAL00008384
586	ALWAR	MALAKHEDA	34330	SALPUR	288708	56899	75865	421472	PNB BANK	PUNB0336100	3361000100048691	RJAL00008365
587	ALWAR	MALAKHEDA	295279	SARANGPUR	271763	53559	71412	396734	PNB BANK	PUNB0871700	8717000100087502	RJAL00008383
588	ALWAR	MANDAWAR	34064	AJARKA	203726	40150	53534	297410	BRKGB BANK	BARB0BRGBXX	43880100003585	RJAL00007620
589	ALWAR	MANDAWAR	262845	BADHEEN	269131	53040	70721	392892	BRKGB BANK	BARB0BRGBXX	44110100014327	RJAL00008580

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
590	ALWAR	MANDAWAR	295209	BADLI	295897	58315	77754	431966	PNB BANK	PUNB0356500	3565000100199171	RJAL00008581
591	ALWAR	MANDAWAR	34065	BALLOOWAS	345513	68094	90792	504399	BRKGB BANK	BARBOBRGBXX	44980100001783	RJAL00008020
592	ALWAR	MANDAWAR	34066	BASNI	318169	62705	83607	464481	BRKGB BANK	BARBOBRGBXX	43880100014234	RJAL00007616
593	ALWAR	MANDAWAR	34067	BAWAD	253021	49865	66487	369373	BRKGB BANK	BARBOBRGBXX	44980100002674	RJAL00008028
594	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	328182	64678	86238	479098	BRKGB BANK	BARBOBRGBXX	44320100002290	RJAL00007613
595	ALWAR	MANDAWAR	34069	BEHROJ	269260	53066	70754	393080	BRKGB BANK	BARBOBRGBXX	43740100001328	RJAL00007611
596	ALWAR	MANDAWAR	34079	BEHROR JAT	213546	42086	56114	311746	BRKGB BANK	BARBOBRGBXX	44980100001780	RJAL00007619
597	ALWAR	MANDAWAR	34070	BHANOT	278310	54849	73133	406292	BRKGB BANK	BARBOBRGBXX	44980100001304	RJAL00008035
598	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	320095	63084	84113	467292	BRKGB BANK	BARBOBRGBXX	44980100001759	RJAL00007618
599	ALWAR	MANDAWAR	34072	CHANDPUR	351097	69194	92259	512550	BRKGB BANK	BARBOBRGBXX	44980100002700	RJAL00008030
600	ALWAR	MANDAWAR	34073	DARBARPUR	227732	44881	59842	332455	BRKGB BANK	BARBOBRGBXX	43880100000813	RJAL00008582
601	ALWAR	MANDAWAR	34074	GADOOWAS	365988	72129	96172	534289	BRKGB BANK	BARBOBRGBXX	44980100002677	RJAL00007609
602	ALWAR	MANDAWAR	34075	GOPIPURA	320865	63236	84315	468416	BRKGB BANK	BARBOBRGBXX	44980100002676	RJAL00007617
603	ALWAR	MANDAWAR	34076	HATOONDI	342239	67449	89931	499619	BRKGB BANK	BARBOBRGBXX	44110100006312	RJAL00008038
604	ALWAR	MANDAWAR	294000	HULMANAKALAN	212712	41921	55895	310528	BRKGB BANK	BARBOBRGBXX	44320100011383	RJAL00008583
605	ALWAR	MANDAWAR	34077	JALWAS	320095	63084	84113	467292	BRKGB BANK	BARBOBRGBXX	44980100002265	RJAL00007625
606	ALWAR	MANDAWAR	34078	JASAI	272469	53698	71598	397765	BRKGB BANK	BARBOBRGBXX	44980100001781	RJAL00007614
607	ALWAR	MANDAWAR	34080	JEENDOLI	352701	69511	92681	514893	BRKGB BANK	BARBOBRGBXX	43740100003148	RJAL00008036
608	ALWAR	MANDAWAR	295215	JHAJHAARPUR	177025	34888	46517	258430	PNB BANK	PUNB0981900	9819000100100306	RJAL00008584
609	ALWAR	MANDAWAR	34081	KARNI KOT	321571	63375	84501	469447	PUNJAB AND SINDH	PSIB0021165	11651000002559	RJAL00008585
610	ALWAR	MANDAWAR	34082	KHANPUR AHEER	366822	72293	96391	535506	BRKGB BANK	BARBOBRGBXX	44980100000895	RJAL00008024
611	ALWAR	MANDAWAR	262401	KHRETA	291917	57531	76708	426156	BRKGB BANK	BARBOBRGBXX	43740100009325	RJAL00008586
612	ALWAR	MANDAWAR	34084	MAJRI KHOLA	349043	68789	91719	509551	BRKGB BANK	BARBOBRGBXX	44110100006853	RJAL00007610
613	ALWAR	MANDAWAR	34085	MANKA	184663	36393	48525	269581	BRKGB BANK	BARBOBRGBXX	44320100002130	RJAL00008029
614	ALWAR	MANDAWAR	34086	MATOR	339736	66955	89274	495965	PNB BANK	PUNB0236900	2369000100274750	RJAL00008022
615	ALWAR	MANDAWAR	34083	MENPUR	442241	87157	116209	645607	BRKGB BANK	BARBOBRGBXX	44980100001817	RJAL00008026
616	ALWAR	MANDAWAR	34087	MUNDANWARA KALAN	266371	52497	69995	388863	BRKGB BANK	BARBOBRGBXX	44980100000880	RJAL00007622
617	ALWAR	MANDAWAR	262590	NANGLI OJHA	472922	93204	124271	690397	PNB BANK	PUNB0236900	2369000100291100	RJAL00008587
618	ALWAR	MANDAWAR	34089	PALAWA	263740	51978	69304	385022	BRKGB BANK	BARBOBRGBXX	44320100002287	RJAL00007621
619	ALWAR	MANDAWAR	34090	PEEPLI	414833	81755	109007	605595	BRKGB BANK	BARBOBRGBXX	44980100001786	RJAL00007627
620	ALWAR	MANDAWAR	34091	PEHAL	401226	79074	105432	585732	BRKGB BANK	BARBOBRGBXX	45390100000243	RJAL00008023

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
621	ALWAR	MANDAWAR	34092	RAJWARA	219387	43237	57649	320273	BRKGB BANK	BARBOBRGBXX	44980100000903	RJAL00007612
622	ALWAR	MANDAWAR	34093	RANOTH	296539	58442	77923	432904	BRKGB BANK	BARBOBRGBXX	45390100000204	RJAL00007626
623	ALWAR	MANDAWAR	34094	RESGAN	335435	66108	88144	489687	BRKGB BANK	BARBOBRGBXX	45390100005060	RJAL00008034
624	ALWAR	MANDAWAR	295208	RUNDH	245190	48322	64430	357942	PNB BANK	PUNB0356500	3565000100199223	RJAL00008588
625	ALWAR	MANDAWAR	34095	SARAI KALAN	303984	59909	79879	443772	BRKGB BANK	BARBOBRGBXX	43940100000044	RJAL00008021
626	ALWAR	MANDAWAR	34096	SEEL GAON	288195	56797	75730	420722	BRKGB BANK	BARBOBRGBXX	44980100000910	RJAL00008031
627	ALWAR	MANDAWAR	34097	SHAMDA	335050	66032	88042	489124	BRKGB BANK	BARBOBRGBXX	44110100006851	RJAL00008032
628	ALWAR	MANDAWAR	34099	SIHALI KHURD	290313	57215	76287	423815	BRKGB BANK	BARBOBRGBXX	44980100001782	RJAL00007624
629	ALWAR	MANDAWAR	34100	SODAWAS	360917	71130	94840	526887	BRKGB BANK	BARBOBRGBXX	44110100006465	RJAL00007615
630	ALWAR	MANDAWAR	34101	SORKHA KALAN	286847	56532	75376	418755	BRKGB BANK	BARBOBRGBXX	43740100003146	RJAL00008037
631	ALWAR	MANDAWAR	34102	TATARPUR	460277	90712	120949	671938	PNB BANK	PUNB0356500	3565000100027179	RJAL00007623
632	ALWAR	MANDAWAR	34103	ULAHERI	282033	55583	74111	411727	BRKGB BANK	BARBOBRGBXX	44980100001806	RJAL00008019
633	ALWAR	NEEMRANA	34104	AKLEEMPURA	168488	33206	44274	245968	PNB BANK	PUNB0270700	2707000100176023	RJAL00007960
634	ALWAR	NEEMRANA	34105	BEECHPURI	327091	64463	85951	477505	PNB BANK	PUNB0270700	2707000100060579	RJAL00007985
635	ALWAR	NEEMRANA	34106	DABARWAS	354884	69941	93254	518079	SBI BANK	SBIN0031464	51080197661	RJAL00007977
636	ALWAR	NEEMRANA	34108	DAUSOD	267912	52800	70400	391112	SBI BANK	SBIN0031796	61131603201	RJAL00007961
637	ALWAR	NEEMRANA	34109	DOOMROLI	372021	73318	97757	543096	PNB BANK	PUNB0270700	2707000100095131	RJAL00007986
638	ALWAR	NEEMRANA	34110	FAULADPUR	300454	59214	78951	438619	PNB BANK	PUNB0356400	3564000100102433	RJAL00007978
639	ALWAR	NEEMRANA	34111	GHEELLOT	235241	46361	61815	343417	SBI BANK	SBIN0032239	61281814968	RJAL00007970
640	ALWAR	NEEMRANA	34112	GIGLANA	330044	65045	86727	481816	PNB BANK	PUNB0755100	7551000100013597	RJAL00007962
641	ALWAR	NEEMRANA	34113	GOOGAL KOTA	361110	71168	94890	527168	PNB BANK	PUNB0356400	3564000100050901	RJAL00007987
642	ALWAR	NEEMRANA	34114	HUDIYA KALAN	226127	44565	59420	330112	BOB BANK	BARBONEEMRA	30240100004035	RJAL00007979
643	ALWAR	NEEMRANA	34115	JONAYCHA KALAN	291468	57443	76590	425501	SBI BANK	SBIN0031759	51036041719	RJAL00007971
644	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	204881	40378	53837	299096	PNB BANK	PUNB0719900	3564000100102822	RJAL00008660
645	ALWAR	NEEMRANA	34117	KANHAWAS	288644	56886	75848	421378	SBI BANK	SBIN0031464	61130527137	RJAL00007988
646	ALWAR	NEEMRANA	34118	KATHOOWAS	313741	61832	82443	458016	PNB BANK	PUNB0270700	2707000100143609	RJAL00007980
647	ALWAR	NEEMRANA	34119	KAYSA	266885	52598	70130	389613	PNB BANK	PUNB0270700	2707000100174946	RJAL00007972
648	ALWAR	NEEMRANA	34120	KHOONDROT	312457	61579	82105	456141	SBI BANK	SBIN0031464	51080165243	RJAL00007964
649	ALWAR	NEEMRANA	34121	KOLILA JOGA	381457	75178	100237	556872	PNB BANK	PUNB0356400	3564000100079526	RJAL00007989
650	ALWAR	NEEMRANA	34122	KUTEENA	465348	91711	122281	679340	PNB BANK	PUNB0356500	3556000100004756	RJAL00007981
651	ALWAR	NEEMRANA	34123	MAHTAWAS	280685	55317	73757	409759	SBI BANK	SBIN0031464	61129811261	RJAL00007973

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
652	ALWAR	NEEMRANA	34124	MAJRA	317977	62667	83556	464200	PNB BANK	PUNB0270700	2707000100175848	RJAL00007990
653	ALWAR	NEEMRANA	34125	MAJRI KALAN	398851	78606	104808	582265	PNB BANK	PUNB0270700	2707000100175334	RJAL00007965
654	ALWAR	NEEMRANA	34126	MANDHAN	244356	48158	64210	356724	SBI BANK	SBIN0031464	51080165232	RJAL00007982
655	ALWAR	NEEMRANA	34127	NANAGWAS	324139	63881	85175	473195	PNB BANK	PUNB0755100	7551000100024025	RJAL00007974
656	ALWAR	NEEMRANA	295253	NANGLI BALAI	248528	48980	65307	362815	PNB BANK	PUNB0755100	7551000100063033	RJAL00008445
657	ALWAR	NEEMRANA	34129	PARTAPUR	260980	51434	68579	380993	PNB BANK	PUNB0270700	2707000100093771	RJAL00007991
658	ALWAR	NEEMRANA	34131	RAIWANA	290313	57215	76287	423815	PNB BANK	PUNB0270700	2707000100122624	RJAL00007975
659	ALWAR	NEEMRANA	34132	RODWAL	343587	67714	90286	501587	PNB BANK	PUNB0270700	2707000100174919	RJAL00007967
660	ALWAR	NEEMRANA	34133	SALARPUR	280492	55280	73706	409478	PNB BANK	PUNB0270700	2707000100060348	RJAL00007992
661	ALWAR	NEEMRANA	34134	SANTO	311045	61301	81734	454080	PNB BANK	PUNB0755100	3556000100004817	RJAL00007984
662	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	631397	124436	165914	921747	SBI BANK	SBIN0031759	51036041797	RJAL00007976
663	ALWAR	NEEMRANA	34136	SHRIYANI	251994	49663	66217	367874	PNB BANK	PUNB0355600	3556000100004996	RJAL00007968
664	ALWAR	RAJGARH	34137	ALEI	482999	95190	126919	705108	SBI BANK	SBIN0031053	51037461744	RJAL00008011
665	ALWAR	RAJGARH	34138	BALDEOGARH	324588	63970	85293	473851	SBI BANK	SBIN0031422	51083701498	RJAL00007602
666	ALWAR	RAJGARH	34139	BEEGHOTA	257578	50764	67685	376027	BOB BANK	BARBOSAKATX	57370100001681	RJAL00008002
667	ALWAR	RAJGARH	34140	BHAJEDA	287938	56747	75663	420348	PNB BANK	PUNB0300400	3004000100054478	RJAL00007603
668	ALWAR	RAJGARH	295257	BIRKARI	247372	48752	65003	361127	PNB BANK	PUNB0106900	1069000100138698	RJAL00008542
669	ALWAR	RAJGARH	34142	DHAMRED	293522	57847	77130	428499	SBI BANK	SBIN0031053	61138075964	RJAL00007597
670	ALWAR	RAJGARH	262649	DHIRODA	262649	51763	69017	383429	PNB BANK	PUNB0106900	1069000100105399	RJAL00007598
671	ALWAR	RAJGARH	34141	DIGAWARA	344101	67815	90421	502337	SBI BANK	SBIN0031053	51037461835	RJAL00008003
672	ALWAR	RAJGARH	34143	DUBBI	419005	82578	110104	611687	SBI BANK	SBIN0031053	61141691082	RJAL00007999
673	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	350455	69068	92090	511613	SBI BANK	SBIN0031053	51075972719	RJAL00007599
674	ALWAR	RAJGARH	295220	GHEWAR	188450	37140	49520	275110	PNB BANK	PUNB0331600	3316000100176716	RJAL00008543
675	ALWAR	RAJGARH	34145	GOLA KA BAS	382933	75469	100625	559027	PNB BANK	PUNB0106900	1069000100010802	RJAL00008006
676	ALWAR	RAJGARH	34147	KHOH	337297	66475	88633	492405	SBI BANK	SBIN0031422	51083701067	RJAL00007596
677	ALWAR	RAJGARH	34146	KLESHAN	257450	50738	67651	375839	SBI BANK	SBIN0031053	51037461846	RJAL00007607
678	ALWAR	RAJGARH	34148	KOONDLA	406168	80048	106730	592946	PNB BANK	PUNB0331600	3316000100025715	RJAL00007608
679	ALWAR	RAJGARH	34149	MALLANA	344486	67891	90522	502899	SBI BANK	SBIN0031422	51083709511	RJAL00008007
680	ALWAR	RAJGARH	34150	MOTIWARA	297566	58644	78192	434402	SBI BANK	SBIN0005311	11389467595	RJAL00007594
681	ALWAR	RAJGARH	295218	NANDU	179335	35343	47125	261803	PNB BANK	PUNB0331600	3316000100176725	RJAL00008544
682	ALWAR	RAJGARH	34151	NATHALWARA	383318	75544	100726	559588	PNB BANK	PUNB0356900	3569000100013808	RJAL00007595

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
683	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	291340	57417	76556	425313	PNB BANK	PUNB0300400	3004000100087634	RJAL00007606
684	ALWAR	RAJGARH	34153	NEEMLA	312072	61503	82004	455579	SBI BANK	SBIN0005311	11389467630	RJAL00008008
685	ALWAR	RAJGARH	34154	PALWA	359954	70940	94587	525481	SBI BANK	SBIN0031053	61138347613	RJAL00007604
686	ALWAR	RAJGARH	34155	RAJGARH (RURAL)	348786	68739	91652	509177	SBI BANK	SBIN0031053	51037461868	RJAL00008001
687	ALWAR	RAJGARH	34156	RAJOR	186267	36710	48946	271923	PNB BANK	PUNB0331600	3316000100019547	RJAL00008012
688	ALWAR	RAJGARH	34157	RAJPUR BARA	401996	79226	105634	586856	PNB BANK	PUNB0356900	3569000100013747	RJAL00007591
689	ALWAR	RAJGARH	34158	SAKAT	451804	89042	118722	659568	BOB BANK	BARBOSAKATX	57370100000945	RJAL00007605
690	ALWAR	RAJGARH	34160	SHRI CHANDPURA	301096	59340	79120	439556	PNB BANK	PUNB0300400	3004000100054122	RJAL00007593
691	ALWAR	RAJGARH	34161	SURER	298079	58746	78327	435152	SBI BANK	SBIN0005311	11389474353	RJAL00007592
692	ALWAR	RAJGARH	34159	SYALUTA	289350	57025	76034	422409	PNB BANK	PUNB0106900	1069000100010811	RJAL00007600
693	ALWAR	RAJGARH	34162	TAHLA	309312	60959	81279	451550	PNB BANK	PUNB0331600	3316000100019538	RJAL00008004
694	ALWAR	RAJGARH	34163	TALAB	273368	53875	71834	399077	PNB BANK	PUNB0331600	3316000100019501	RJAL00008000
695	ALWAR	RAJGARH	34164	THANA	338773	66766	89021	494560	SBI BANK	SBIN0031053	51037461904	RJAL00007601
696	ALWAR	RAJGARH	34165	TILWAR	365539	72040	96054	533633	SBI BANK	SBIN0031422	51083701409	RJAL00008010
697	ALWAR	RAJGARH	34166	TODA JAISINGHPUR	373562	73622	98162	545346	SBI BANK	SBIN0031053	51075975798	RJAL00008005
698	ALWAR	RAMGARH	34167	ALAWARA	432805	85297	113730	631832	PNB BANK	PUNB0101100	1011000100018746	RJAL00007636
699	ALWAR	RAMGARH	262077	BAGAR MEO	272212	53648	71530	397390	BRKGB BANK	BARB0BRGBXX	45360100005872	RJAL00008646
700	ALWAR	RAMGARH	34168	BAGAR RAJPUT	368234	72572	96762	537568	BRKGB BANK	BARB0BRGBXX	45360100014806	RJAL00007661
701	ALWAR	RAMGARH	34169	BAHALA	324331	63919	85226	473476	BRKGB BANK	BARB0BRGBXX	44790100002928	RJAL00007662
702	ALWAR	RAMGARH	34170	BAMBOLI	340827	67170	89560	497557	BRKGB BANK	BARB0BRGBXX	43720100000249	RJAL00007628
703	ALWAR	RAMGARH	34172	BEEJWA	294100	57961	77282	429343	PNB BANK	PUNB0084000	0840000100284133	RJAL00007649
704	ALWAR	RAMGARH	295239	BERA BAS	255267	50308	67078	372653	PNB BANK	PUNB0084000	0840000100284160	RJAL00008617
705	ALWAR	RAMGARH	34174	CHAUMA	360147	70978	94637	525762	PNB BANK	PUNB0101100	0840000100174298	RJAL00007637
706	ALWAR	RAMGARH	34173	CHEERWA	368684	72660	96880	538224	PNB BANK	PUNB0084000	0840000100077694	RJAL00007650
707	ALWAR	RAMGARH	34175	CHOROTI PAHAR	303920	59897	79862	443679	PNB BANK	PUNB0084000	0840000100089431	RJAL00007656
708	ALWAR	RAMGARH	34176	DABARI	386592	76190	101586	564368	CENTRAL BANK	CBIN0280434	2111338202	RJAL00007663
709	ALWAR	RAMGARH	295230	DHADHOLI	220864	43528	58037	322429	PNB BANK	PUNB0626600	6266000100037656	RJAL00008616
710	ALWAR	RAMGARH	34179	GARHI	445835	87865	117154	650854	PNB BANK	PUNB0694300	6943000100012905	RJAL00007651
711	ALWAR	RAMGARH	34181	HAJIPUR	371187	73154	97538	541879	CENTRAL BANK	CBIN0280434	2111342934	RJAL00007664
712	ALWAR	RAMGARH	34182	JATPUR	283573	55887	74516	413976	BRKGB BANK	BARB0BRGBXX	43720100006404	RJAL00007632
713	ALWAR	RAMGARH	34184	KESROLI	262970	51826	69102	383898	BRKGB BANK	BARB0BRGBXX	44790100002560	RJAL00007658

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
714	ALWAR	RAMGARH	295232	KHALSA NAGAR	202956	39999	53331	296286	BRKGB BANK	BARB0BRGBXX	45130100011040	RJAL00008661
715	ALWAR	RAMGARH	295227	KHANPUR KALAN	350198	69017	92023	511238	BRKGB BANK	BARB0BRGBXX	45130100010979	RJAL00008612
716	ALWAR	RAMGARH	34187	KHILORA	296731	58480	77973	433184	BRKGB BANK	BARB0BRGBXX	45130100005121	RJAL00007644
717	ALWAR	RAMGARH	34188	KHOH	306423	60390	80520	447333	PNB BANK	PUNB0084000	0840000100284142	RJAL00007652
718	ALWAR	RAMGARH	262079	KHOHRAKARMALI	292752	57696	76928	427376	PNB BANK	PUNB0694300	6943000100087918	RJAL00008632
719	ALWAR	RAMGARH	34189	KHUNTETA KALAN	315153	62110	82814	460077	BRKGB BANK	BARB0BRGBXX	43720100017288	RJAL00007634
720	ALWAR	RAMGARH	262075	LALAVANDI	235626	46437	61916	343979	PNB BANK	PUNB0084000	0840000100284203	RJAL00008631
721	ALWAR	RAMGARH	34190	MILAKPUR	284921	56152	74870	415943	PNB BANK	PUNB0101100	1011000100105167	RJAL00007645
722	ALWAR	RAMGARH	262860	MOONPUR	385821	76038	101384	563243	BRKGB BANK	BARB0BRGBXX	45360100005792	RJAL00008609
723	ALWAR	RAMGARH	34193	NAGLI MEGHA	357002	70358	93811	521171	BRKGB BANK	BARB0BRGBXX	45360100004424	RJAL00007635
724	ALWAR	RAMGARH	295235	NANGAL TAPPA	258412	50928	67904	377244	BRKGB BANK	BARB0BRGBXX	43720100016140	RJAL00008624
725	ALWAR	RAMGARH	34192	NANGLA BANJEERK	407709	80351	107135	595195	INDUSIND BANK	INDB0000411	100129847699	RJAL00007666
726	ALWAR	RAMGARH	34195	NEEKACH	284279	56026	74701	415006	INDIAN OVERSEA	IOBA0000653	065302000001949	RJAL00007654
727	ALWAR	RAMGARH	34198	RAGHUNATHGARH	416245	82034	109378	607657	PNB BANK	PUNB0084000	0840000100075696	RJAL00007668
728	ALWAR	RAMGARH	34200	RASGAN	421830	83134	110846	615810	CENTRAL BANK	CBIN0280434	2111338246	RJAL00007655
729	ALWAR	RAMGARH	34201	SAHDOLI	272726	53749	71665	398140	BRKGB BANK	BARB0BRGBXX	44790100002160	RJAL00007659
730	ALWAR	RAMGARH	34202	SENTHLI	395642	77973	103964	577579	PNB BANK	PUNB0101100	1011000100097804	RJAL00007648
731	ALWAR	RAMGARH	295228	THENGI KA BAS	319068	62882	83843	465793	BRKGB BANK	BARB0BRGBXX	44790100016387	RJAL00008619
732	ALWAR	RAMGARH	262069	TIKARI	341469	67297	89729	498495	BRKGB BANK	BARB0BRGBXX	45100100005499	RJAL00008618
733	ALWAR	RAMGARH	34203	UNTWAL	244677	48221	64295	357193	PNB BANK	PUNB0084000	0840000100083011	RJAL00007660
734	ALWAR	RENI	34205	BAHADKHO KALAN	301353	59391	79188	439932	BRKGB BANK	BARB0BRGBXX	44520100004295	RJAL00007790
735	ALWAR	RENI	34206	BAIRER	283702	55912	74549	414163	PNB BANK	PUNB0094700	0947000100049602	RJAL00007784
736	ALWAR	RENI	34208	BHAJERA	349428	68865	91821	510114	BRKGB BANK	BARB0BRGBXX	43990100001682	RJAL00007776
737	ALWAR	RENI	34209	BHOODA	448338	88359	117812	654509	BRKGB BANK	BARB0BRGBXX	43990100001501	RJAL00007793
738	ALWAR	RENI	34210	BHULERI	274972	54192	72256	401420	PNB BANK	PUNB0254700	2547000100030718	RJAL00007787
739	ALWAR	RENI	34207	BILETA	376707	74242	98989	549938	PNB BANK	PUNB0254700	2547000100109801	RJAL00007772
740	ALWAR	RENI	34212	CHHILODI	448788	88447	117930	655165	BRKGB BANK	BARB0BRGBXX	44530100001608	RJAL00007774
741	ALWAR	RENI	34213	DERA	130041	25628	34171	189840	PNB BANK	PUNB0094700	0947000100022650	RJAL00007778
742	ALWAR	RENI	34214	DOROLI	442562	87220	116294	646076	PNB BANK	PUNB0356100	3561000100012700	RJAL00007782
743	ALWAR	RENI	34215	GARHI SAWAIRAM	376194	74140	98854	549188	PNB BANK	PUNB0356700	3567000100015279	RJAL00007789
744	ALWAR	RENI	34216	ITOLI	387940	76455	101940	566335	BRKGB BANK	BARB0BRGBXX	43990100001502	RJAL00007792

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
745	ALWAR	RENI	34217	JAMDOLI	327733	64590	86120	478443	PNB BANK	PUNB0094700	0947000100022599	RJAL00007779
746	ALWAR	RENI	34218	KANETI	390250	76911	102548	569709	PNB BANK	PUNB0356700	3567000100025461	RJAL00007791
747	ALWAR	RENI	34219	KEELPUR	312264	61541	82055	455860	PNB BANK	PUNB0094700	0947000100035247	RJAL00007777
748	ALWAR	RENI	34220	MACHARI	536209	105676	140902	782787	PNB BANK	PUNB0254700	2547000100000212	RJAL00007781
749	ALWAR	RENI	34221	PADA	424333	83628	111504	619465	PNB BANK	PUNB0254700	2547000100022977	RJAL00007783
750	ALWAR	RENI	34222	PARBAINI	376258	74153	98871	549282	PNB BANK	PUNB0356700	3567000100025735	RJAL00007795
751	ALWAR	RENI	34223	PATAN	352124	69397	92529	514050	PNB BANK	PUNB0254700	2547000100022968	RJAL00007771
752	ALWAR	RENI	34224	PINAN	584027	115100	153467	852594	PNB BANK	PUNB0356100	3561000100012694	RJAL00007788
753	ALWAR	RENI	34225	PRAGPURA	272148	53635	71513	397296	PNB BANK	PUNB0094700	0947000100022605	RJAL00007780
754	ALWAR	RENI	34226	RAJPUR CHHOTA	448788	88447	117930	655165	BRKGB BANK	BARB0BRGBXX	44530100001655	RJAL00007773
755	ALWAR	RENI	34227	RAMPURA	344357	67866	90488	502711	BRKGB BANK	BARB0BRGBXX	43990100001500	RJAL00007794
756	ALWAR	RENI	34211	SALOLI	321250	63312	84416	468978	PNB BANK	PUNB0254700	2547000100023028	RJAL00007786
757	ALWAR	RENI	34229	TAHTARA	427414	84235	112313	623962	BRKGB BANK	BARB0BRGBXX	44520100005405	RJAL00008017
758	ALWAR	RENI	34204	VABELI	357387	70434	93912	521733	PNB BANK	PUNB0254700	2547000100040159	RJAL00007785
759	ALWAR	THANAGAZI	34230	AGAR	355012	69966	93288	518266	SBI BANK	SBIN0031457	51083890451	RJAL00007740
760	ALWAR	THANAGAZI	34231	AJABGARH	283573	55887	74516	413976	BRKGB BANK	BARB0BRGBXX	44540100000291	RJAL00007742
761	ALWAR	THANAGAZI	34232	AJABPURA	302508	59618	79491	441617	BRKGB BANK	BARB0BRGBXX	44800100001951	RJAL00007741
762	ALWAR	THANAGAZI	34233	ANGARI	310210	61136	81515	452861	BRKGB BANK	BARB0BRGBXX	44800100003710	RJAL00007739
763	ALWAR	THANAGAZI	34234	BAMANWAS CHAUDHARI	183957	36254	48339	268550	BRKGB BANK	BARB0BRGBXX	44020100002730	RJAL00008016
764	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	505143	99554	132738	737435	BRKGB BANK	BARB0BRGBXX	44800100000305	RJAL00007715
765	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	284087	55988	74651	414726	BRKGB BANK	BARB0BRGBXX	44800100000306	RJAL00007716
766	ALWAR	THANAGAZI	295296	BHEEKAMPURA	260531	51345	68461	380337	PNB BANK	PUNB0638900	6389000100120709	RJAL00008430
767	ALWAR	THANAGAZI	34238	BHOODIYAWAS	339222	66854	89139	495215	BRKGB BANK	BARB0BRGBXX	44800100003705	RJAL00008478
768	ALWAR	THANAGAZI	262793	BHOORIYAWAS	265794	52383	69844	388021	SBI BANK	SBIN0031457	61260509163	RJAL00007727
769	ALWAR	THANAGAZI	34239	CHANDPURI	346347	68258	91011	505616	SBI BANK	SBIN0031060	51048621912	RJAL00007735
770	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	424654	83691	111588	619933	SBI BANK	SBIN0031060	51048611256	RJAL00007734
771	ALWAR	THANAGAZI	34240	DWARAPUR	319774	63021	84028	466823	SBI BANK	SBIN0031060	51048613785	RJAL00007714
772	ALWAR	THANAGAZI	34242	GARH BASAI	284985	56165	74887	416037	BRKGB BANK	BARB0BRGBXX	44800100003069	RJAL00007743
773	ALWAR	THANAGAZI	34243	GARHI	455014	89674	119566	664254	BRKGB BANK	BARB0BRGBXX	44800100001952	RJAL00007744
774	ALWAR	THANAGAZI	34244	GURHA CHURANI	245704	48423	64564	358691	BRKGB BANK	BARB0BRGBXX	44800100002188	RJAL00007745
775	ALWAR	THANAGAZI	295539	GUWADA BHOPALA	273560	53913	71884	399357	BRKGB BANK	BARB0BRGBXX	44800100023321	RJAL00008432

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
776	ALWAR	THANAGAZI	34246	JHIRI	324203	63894	85192	473289	SBI BANK	SBIN0031694	51083103884	RJAL00008477
777	ALWAR	THANAGAZI	295540	JODHAWAS	227090	44755	59673	331518	BRKGB BANK	BARB0BRGBXX	44800100023330	RJAL00008428
778	ALWAR	THANAGAZI	295298	KALED	238001	46905	62540	347446	SBI BANK	SBIN0031694	39774220483	RJAL00008460
779	ALWAR	THANAGAZI	295297	KANPUR LOUGE	280492	55280	73706	409478	BRKGB BANK	BARB0BRGBXX	45020100014018	RJAL00008437
780	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	355590	70080	93440	519110	BRKGB BANK	BARB0BRGBXX	44800100000063	RJAL00007713
781	ALWAR	THANAGAZI	34248	KISHORI	263868	52003	69338	385209	SBI BANK	SBIN0031060	61237553600	RJAL00007721
782	ALWAR	THANAGAZI	34249	KOLAHERA	342881	67575	90100	500556	BRKGB BANK	BARB0BRGBXX	45020100000693	RJAL00007718
783	ALWAR	THANAGAZI	34250	KYARA	256230	50498	67331	374059	BRKGB BANK	BARB0BRGBXX	44020100002449	RJAL00007717
784	ALWAR	THANAGAZI	34251	LALPURA	369197	72761	97015	538973	SBI BANK	SBIN0031457	51083890439	RJAL00007746
785	ALWAR	THANAGAZI	34252	MALOOTANA	451804	89042	118722	659568	BRKGB BANK	BARB0BRGBXX	44800100003076	RJAL00007719
786	ALWAR	THANAGAZI	295300	MEJOD	266115	52446	69928	388489	BRKGB BANK	BARB0BRGBXX	44800100023322	RJAL00008431
787	ALWAR	THANAGAZI	34253	MUNDAWARA	449430	88574	118098	656102	BRKGB BANK	BARB0BRGBXX	45020100000689	RJAL00007720
788	ALWAR	THANAGAZI	34254	NANGAL BANI	254369	50131	66841	371341	BRKGB BANK	BARB0BRGBXX	44800100001741	RJAL00007736
789	ALWAR	THANAGAZI	34255	NARAYANPUR	1364913	268997	358663	1992573	BRKGB BANK	BARB0BRGBXX	45020100003058	RJAL00007738
790	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	406168	80048	106730	592946	SBI BANK	SBIN0031457	51083890440	RJAL00007728
791	ALWAR	THANAGAZI	34258	PIPLAI	254946	50245	66993	372184	BRKGB BANK	BARB0BRGBXX	44540100000317	RJAL00007722
792	ALWAR	THANAGAZI	34259	PRATAPGARH	445964	87891	117188	651043	SBI BANK	SBIN0031457	51083890484	RJAL00007730
793	ALWAR	THANAGAZI	34260	SALETA	281134	55406	73875	410415	BRKGB BANK	BARB0BRGBXX	44800100003070	RJAL00007733
794	ALWAR	THANAGAZI	34261	SAMRA	351739	69321	92428	513488	SBI BANK	SBIN0031694	51083104265	RJAL00007731
795	ALWAR	THANAGAZI	34262	SEELI BAORI	363870	71712	95615	531197	BRKGB BANK	BARB0BRGBXX	44540100000292	RJAL00007732
796	ALWAR	THANAGAZI	295295	SURJANPUR	291725	57493	76658	425876	BRKGB BANK	BARB0BRGBXX	44800100023342	RJAL00008429
797	ALWAR	THANAGAZI	34264	VIJAYPURA	305332	60175	80233	445740	BRKGB BANK	BARB0BRGBXX	45020100000690	RJAL00007724
798	ALWAR	TIJARA	34265	BAGHOR	597827	117820	157093	872740	PNB BANK	PUNB0331900	3319000100168949	RJAL00007802
799	ALWAR	TIJARA	293950	BERLA	271635	53534	71378	396547	AXIS BANK	UTIB0001582	920010011921741	RJAL00008395
800	ALWAR	TIJARA	34266	BHINDOOSI	283317	55836	74448	413601	BRKGB BANK	BARB0BRGBXX	44600100002259	RJAL00007797
801	ALWAR	TIJARA	34267	BICHHALA	276705	54533	72711	403949	PNB BANK	PUNB0355000	3550000100017639	RJAL00007818
802	ALWAR	TIJARA	262090	BURHEDA	337361	66487	88650	492498	BRKGB BANK	BARB0BRGBXX	44450100011157	RJAL00008627
803	ALWAR	TIJARA	34268	CHAWANDI KALAN	270929	53395	71193	395517	PNB BANK	PUNB0331900	3319000100061778	RJAL00007827
804	ALWAR	TIJARA	34269	CHOOHARPUR	313869	61857	82477	458203	BRKGB BANK	BARB0BRGBXX	44450100000411	RJAL00007824
805	ALWAR	TIJARA	293948	CHOPANKI	351354	69245	92327	512926	PNB BANK	PUNB0190910	19092122006193	RJAL00008647
806	ALWAR	TIJARA	262237	FAKRUDEENKA	318041	62680	83573	464294	PNB BANK	PUNB0090500	0905000100245459	RJAL00008638

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
807	ALWAR	TIJARA	34270	GAHANKHAR	352188	69409	92546	514143	BRKGB BANK	BARBOBRGBXX	44600100002257	RJAL00007815
808	ALWAR	TIJARA	34271	GOTHRA	355269	70016	93355	518640	BRKGB BANK	BARBOBRGBXX	44600100004944	RJAL00007796
809	ALWAR	TIJARA	34272	GUWALDA	634734	125094	166792	926620	BRKGB BANK	BARBOBRGBXX	44450100000405	RJAL00007806
810	ALWAR	TIJARA	34273	HAMEERAKA	491471	96859	129146	717476	PNB BANK	PUNB0331900	3319000100018970	RJAL00007817
811	ALWAR	TIJARA	34274	HASANPUR MAFI	378119	74520	99360	551999	BOB BANK	BARBOTIJARA	34590100015238	RJAL00007820
812	ALWAR	TIJARA	34275	HEENGWAHERA	385886	76050	101401	563337	PNB BANK	PUNB0356300	3563000100014690	RJAL00007799
813	ALWAR	TIJARA	34276	ISHRODA	336591	66335	88447	491373	PNB BANK	PUNB0355000	3550000100017657	RJAL00007801
814	ALWAR	TIJARA	34297	JAIROLI	354499	69865	93153	517517	PNB BANK	PUNB0331900	3319000100116715	RJAL00007819
815	ALWAR	TIJARA	34277	JHIWANA	408736	80554	107405	596695	PNB BANK	PUNB0090500	0905000100116810	RJAL00007823
816	ALWAR	TIJARA	262266	JOJAKA	393588	77568	103425	574581	PNB BANK	PUNB0355000	3550000100091686	RJAL00008664
817	ALWAR	TIJARA	34278	JORIYA MEV	325936	64236	85647	475819	BRKGB BANK	BARBOBRGBXX	44450100000406	RJAL00007808
818	ALWAR	TIJARA	262087	KAMALPUR	336077	66234	88312	490623	BOB BANK	BARBOTAPUKA	39130100008032	RJAL00008636
819	ALWAR	TIJARA	34279	KARENDA	403729	79567	106089	589385	BRKGB BANK	BARBOBRGBXX	44450100002320	RJAL00008637
820	ALWAR	TIJARA	262322	KHALILPURI	312778	61642	82190	456610	BOB BANK	BARBOTIJARA	34590100015228	RJAL00008336
821	ALWAR	TIJARA	34280	KHIDARPUR	454372	89548	119397	663317	PNB BANK	PUNB0355000	3550000100011219	RJAL00007805
822	ALWAR	TIJARA	34281	LUHADERA	268490	52914	70552	391956	PNB BANK	PUNB0331900	3319000100101670	RJAL00007800
823	ALWAR	TIJARA	34282	MAHESARA	422086	83185	110913	616184	PNB BANK	PUNB0090500	0905000100117226	RJAL00008648
824	ALWAR	TIJARA	262325	MALIYAR JAT	367079	72344	96459	535882	PNB BANK	PUNB0331900	3319000100291885	RJAL00008593
825	ALWAR	TIJARA	34283	MASEET	301674	59454	79272	440400	PNB BANK	PUNB0090500	0905000100116953	RJAL00007814
826	ALWAR	TIJARA	34284	MAYAPUR	335115	66044	88059	489218	PNB BANK	PUNB0090500	0905000100057720	RJAL00007813
827	ALWAR	TIJARA	34285	MILAKPUR TURK	321250	63312	84416	468978	PNB BANK	PUNB0090500	0905000100020027	RJAL00008639
828	ALWAR	TIJARA	262828	MITHIYAWAS	347310	68448	91264	507022	PNB BANK	PUNB0090500	0905000100245538	RJAL00008640
829	ALWAR	TIJARA	34286	MUNDANA	309954	61086	81448	452488	PNB BANK	PUNB0331900	3319000100017768	RJAL00007811
830	ALWAR	TIJARA	293949	NAKHNOL	305461	60200	80267	445928	PNB BANK	PUNB0090500	0905000100280382	RJAL00008644
831	ALWAR	TIJARA	262829	NIMBAHEDI	357580	70472	93963	522015	PNB BANK	PUNB0090500	0905000100245325	RJAL00008643
832	ALWAR	TIJARA	34287	PALPUR	443396	87385	116513	647294	AXIS BANK	UTIB0001582	918010028008720	RJAL00007822
833	ALWAR	TIJARA	34288	PHULLABAS	316886	62452	83269	462607	PNB BANK	PUNB0331900	3319000100061714	RJAL00007807
834	ALWAR	TIJARA	34289	RABHANA	339800	66968	89291	496059	PNB BANK	PUNB0355000	3550000100011228	RJAL00007825
835	ALWAR	TIJARA	34290	RAI KHERA	329209	64881	86508	480598	PNB BANK	PUNB0356300	3563000100014706	RJAL00007821
836	ALWAR	TIJARA	34291	ROOPBAS	441342	86980	115973	644295	PNB BANK	PUNB0331900	3319000100168435	RJAL00007810
837	ALWAR	TIJARA	34292	SALARPUR	303792	59871	79829	443492	PNB BANK	PUNB0090500	0905000100057386	RJAL00007809

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
838	ALWAR	TIJARA	262286	SAREKALA	343972	67790	90387	502149	PNB BANK	PUNB0090500	0905000100245352	RJAL00008645
839	ALWAR	TIJARA	34293	SARHHETA	404820	79782	106376	590978	PNB BANK	PUNB0331900	3319000100168842	RJAL00007826
840	ALWAR	TIJARA	34294	SHAHBAD	461432	90939	121252	673623	PNB BANK	PUNB0356300	3563000100030096	RJAL00007798
841	ALWAR	TIJARA	262089	TATARPUR	267527	52724	70299	390550	PNB BANK	PUNB0090500	0905000100245404	RJAL00008642
842	ALWAR	TIJARA	262088	THARA	291596	57468	76624	425688	PNB BANK	PUNB0090500	0905000100245477	RJAL00008641
843	ALWAR	TIJARA	34296	VIRAMPUR	298978	58923	78564	436465	PNB BANK	PUNB0331900	3319000100061802	RJAL00007816
844	ALWAR	UMREN	34298	AKBARPUR	267206	52661	70215	390082	PNB BANK	PUNB0336100	3361000100026413	RJAL00008041
845	ALWAR	UMREN	34300	BAKHTPURA	236204	46551	62068	344823	PNB BANK	PUNB0336100	3361000100023692	RJAL00008043
846	ALWAR	UMREN	262507	BELAKA	895650	176515	235353	1307518	PNB BANK	PUNB0719800	7198000100031835	RJAL00008394
847	ALWAR	UMREN	34171	BHAJEET	245896	48461	64615	358972	BRKGB BANK	BARB0BRGBXX	44680100000152	RJAL00007629
848	ALWAR	UMREN	295264	BHAKHEDA	258091	50865	67820	376776	PNB BANK	PUNB0336100	3361000100197366	RJAL00008389
849	ALWAR	UMREN	34305	BHANDWARA	421637	83096	110795	615528	PNB BANK	PUNB0336100	3361000100042970	RJAL00008048
850	ALWAR	UMREN	34306	BHOOGAR	493012	97163	129551	719726	PNB BANK	PUNB0336100	3361000100028660	RJAL00008049
851	ALWAR	UMREN	34307	CHANDOLI	490509	96670	128893	716072	PNB BANK	PUNB0143900	1439000100016537	RJAL00008050
852	ALWAR	UMREN	34177	DESOOLA	469135	92457	123276	684868	PNB BANK	PUNB0097700	0977000100028549	RJAL00007630
853	ALWAR	UMREN	34310	DHAHALAWAS	328632	64767	86356	479755	PNB BANK	PUNB0336100	3361000100039374	RJAL00008053
854	ALWAR	UMREN	34311	DIWAKARI	718112	141526	188701	1048339	PNB BANK	PUNB0336100	3361000100042129	RJAL00008054
855	ALWAR	UMREN	34312	GHATLA	311430	61377	81836	454643	PNB BANK	PUNB0336100	3361000100046994	RJAL00008055
856	ALWAR	UMREN	262693	GHEGHOLI	414063	81604	108805	604472	PNB BANK	PUNB0097700	0977000100170107	RJAL00008625
857	ALWAR	UMREN	295255	GUJUKI	248656	49005	65340	363001	BRKGB BANK	BARB0BRGBXX	44680100012675	RJAL00008614
858	ALWAR	UMREN	262473	HAJIPUR	288130	56785	75713	420628	BRKGB BANK	BARB0BRGBXX	44180100010840	RJAL00008362
859	ALWAR	UMREN	295139	JAHARKHEDA	262777	51788	69051	383616	BRKGB BANK	BARB0BRGBXX	45230100010817	RJAL00008407
860	ALWAR	UMREN	34315	JATIYANA	153212	30195	40260	223667	PNB BANK	PUNB0336100	3361000100031628	RJAL00008058
861	ALWAR	UMREN	34183	KAKRALI	473178	93254	124339	690771	PNB BANK	PUNB0084000	0840000100078277	RJAL00007657
862	ALWAR	UMREN	34318	KASBA DAHRA	198976	39214	52286	290476	BRKGB BANK	BARB0BRGBXX	44180100004727	RJAL00008376
863	ALWAR	UMREN	34319	KESHARPUR	275165	54230	72306	401701	PNB BANK	PUNB0336100	3361000100039578	RJAL00008064
864	ALWAR	UMREN	295262	KHEDKA	288708	56899	75865	421472	PNB BANK	PUNB0336100	3361000100197384	RJAL00008358
865	ALWAR	UMREN	295234	MAACHDI	307001	60504	80672	448177	PNB BANK	PUNB0336100	3361000100197375	RJAL00008370
866	ALWAR	UMREN	262553	NAGLA RAISEES	288580	56873	75831	421284	BRKGB BANK	BARB0BRGBXX	45230100004863	RJAL00008417
867	ALWAR	UMREN	295267	NANDANHEDI	263419	51915	69220	384554	BRKGB BANK	BARB0BRGBXX	44180100017166	RJAL00008373
868	ALWAR	UMREN	34326	PALKHARI	242815	47854	63805	354474	PNB BANK	PUNB0336100	3361000100048318	RJAL00008070

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
869	ALWAR	UMREN	33995	RAYABKA	345256	68043	90724	504023	BRKGB BANK	BARBOBRGBXX	45230100001738	RJAL00007939
870	ALWAR	UMREN	262492	SAHORI	156935	30929	41238	229102	PNB BANK	PUNB0336100	3361000100162023	RJAL00008374
871	ALWAR	UMREN	295132	SAINTHALI	247051	48689	64919	360659	BRKGB BANK	BARBOBRGBXX	45230100010881	RJAL00008419
872	ALWAR	UMREN	34331	SHAHPUR	293458	57835	77113	428406	PNB BANK	PUNB0336100	3361000100028545	RJAL00008367
873	ALWAR	UMREN	33996	SIRMOLI	245383	48360	64480	358223	BRKGB BANK	BARBOBRGBXX	45230100001739	RJAL00007959
874	ALWAR	UMREN	295276	THEKADA	1249797	246310	328414	1824521	BRKGB BANK	BARBOBRGBXX	44180100017174	RJAL00008372
875	ALWAR	UMREN	34332	TOOLERA	165343	32586	43448	241377	PNB BANK	PUNB0336100	3361000100032371	RJAL00008361
876	ALWAR	UMREN	34333	UMREN	248592	48993	65323	362908	PNB BANK	PUNB0336100	3361000100000497	RJAL00008476
877	BANSWARA	ANANDPURI	34334	AMLIYA AMBADARA	388519	76569	102093	567181	BOB BANK	BARBOBHUKHI	11870100002445	RJBN00005734
878	BANSWARA	ANANDPURI	34335	ANANDPURI	371666	73248	97664	542578	BOB BANK	BARBOBHUKHI	11870100002454	RJBN00005733
879	BANSWARA	ANANDPURI	34336	BARETH	359629	70876	94501	525006	BOB BANK	BARBOBHUKHI	11870100002463	RJBN00005752
880	BANSWARA	ANANDPURI	34337	BARJARIYA	236681	46645	62194	345520	BOB BANK	BARBOBHUKHI	11870100002453	RJBN00005750
881	BANSWARA	ANANDPURI	34338	BARLIYA	355644	70090	93454	519188	BOB BANK	BARBOBHUKHI	11870100002447	RJBN00005749
882	BANSWARA	ANANDPURI	34339	BHALER BHODAR	349418	68863	91818	510099	BOB BANK	BARBOBHUKHI	11870100001328	RJBN00005753
883	BANSWARA	ANANDPURI	294693	BHAWANPURA	217753	42915	57220	317888	BOB BANK	BARBOBHUKHI	11870100018862	RJBN00006057
884	BANSWARA	ANANDPURI	294695	BORWANIYA	336301	66278	88371	490950	BOB BANK	BARBOBHUKHI	11870100018861	RJBN00006058
885	BANSWARA	ANANDPURI	34340	CHANDARWARA	345350	68062	90749	504161	BOB BANK	BARBOBHUKHI	11870100002451	RJBN00005740
886	BANSWARA	ANANDPURI	34341	CHHAJA	435008	85732	114309	635049	BOB BANK	BARBOBHUKHI	11870100002464	RJBN00005467
887	BANSWARA	ANANDPURI	34342	CHIKLI TEJA	441068	86926	115901	643895	BOB BANK	BARBOBHUKHI	11870100001443	RJBN00005790
888	BANSWARA	ANANDPURI	34343	CHORDI	392919	77437	103249	573605	BOB BANK	BARBOBHUKHI	11870100002461	RJBN00005741
889	BANSWARA	ANANDPURI	294687	DHANKOO	275284	54253	72337	401874	BOB BANK	BARBOBHUKHI	11870100018875	RJBN00006061
890	BANSWARA	ANANDPURI	262193	DHODIYA	413092	81412	108550	603054	BOB BANK	BARBOBHUKHI	11870100013473	RJBN00006016
891	BANSWARA	ANANDPURI	34344	DOKAR	442480	87204	116272	645956	BOB BANK	BARBOBHUKHI	11870100002455	RJBN00005744
892	BANSWARA	ANANDPURI	262200	JHER	305668	60241	80322	446231	BOB BANK	BARBOBHUKHI	11870100013476	RJBN00006019
893	BANSWARA	ANANDPURI	34345	KAJALIYA	378308	74557	99409	552274	BOB BANK	BARBOBHUKHI	11870100002450	RJBN00005738
894	BANSWARA	ANANDPURI	34346	KANELA	300521	59227	78969	438717	BOB BANK	BARBOBHUKHI	11870100002465	RJBN00005739
895	BANSWARA	ANANDPURI	34347	KARDA	458834	90427	120570	669831	BOB BANK	BARBOBHUKHI	11870100002462	RJBN00005737
896	BANSWARA	ANANDPURI	34348	MADKOLA MOGJI	346429	68274	91033	505736	BOB BANK	BARBOBHUKHI	11870100002459	RJBN00005755
897	BANSWARA	ANANDPURI	34349	MENA PADHAR	355063	69976	93301	518340	BOB BANK	BARBOBHUKHI	11870100002458	RJBN00005756
898	BANSWARA	ANANDPURI	34350	MUNDRI	446382	87973	117297	651652	BOB BANK	BARBOBHUKHI	11870100002456	RJBN00005789
899	BANSWARA	ANANDPURI	34351	NAHARPURA	259345	51112	68149	378606	BOB BANK	BARBOBHUKHI	11870100004736	RJBN00005745

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
900	BANSWARA	ANANDPURI	34352	OBLA	422888	83343	111124	617355	BOB BANK	BARBOBHUKHI	11870100004660	RJBN00005736
901	BANSWARA	ANANDPURI	294697	PATIYA	236183	46547	62063	344793	BOB BANK	BARBOBHUKHI	11870100018859	RJBN00006012
902	BANSWARA	ANANDPURI	34353	PATIYA GALIYA	482577	95106	126809	704492	BOB BANK	BARBOBHUKHI	11870100002449	RJBN00005747
903	BANSWARA	ANANDPURI	34354	PATNAWAGARA	323351	63726	84968	472045	HDFC BANK	HDFC0000779	50100347310302	RJBN00005746
904	BANSWARA	ANANDPURI	34355	PHALWAN	452276	89135	118846	660257	BOB BANK	BARBOBHUKHI	11870100002452	RJBN00005748
905	BANSWARA	ANANDPURI	34356	RATANPURA	215180	42408	56544	314132	BOB BANK	BARBOBHUKHI	11870100002460	RJBN00005757
906	BANSWARA	ANANDPURI	294689	SERA NAGLA	247639	48805	65073	361517	BOB BANK	BARBOBHUKHI	11870100018860	RJBN00006010
907	BANSWARA	ANANDPURI	34357	SUNDRAO	411597	81118	108157	600872	BOB BANK	BARBOBHUKHI	11870100002527	RJBN00005758
908	BANSWARA	ANANDPURI	34358	TAMTIYA	267397	52699	70265	390361	BOB BANK	BARBOBHUKHI	11870100001323	RJBN00005743
909	BANSWARA	ANANDPURI	262198	TEJPURA	290559	57263	76351	424173	BOB BANK	BARBOBHUKHI	11870100012954	RJBN00006017
910	BANSWARA	ANANDPURI	34359	UDAIPURA BARA	446714	88038	117385	652137	BOB BANK	BARBOBHUKHI	11870100004761	RJBN00005735
911	BANSWARA	ARTHUNA	34456	ANJANA	640060	126143	168191	934394	ICICI BANK	ICIC0006895	689501023646	RJBN00005608
912	BANSWARA	ARTHUNA	34461	ARTHUNA	504161	99360	132480	736001	BOB BANK	BARBOGARHIX	07250100010321	RJBN00005754
913	BANSWARA	ARTHUNA	34462	BASSI MOTI	411016	81003	108004	600023	ICICI BANK	ICIC0006895	689501031035	RJBN00006065
914	BANSWARA	ARTHUNA	262470	BHATAR	359214	70794	94392	524400	BOB BANK	BARBOGARHIX	07250100017803	RJBN00006069
915	BANSWARA	ARTHUNA	34467	BILODA	414586	81707	108942	605235	BOB BANK	BARBOGARHIX	07250100010317	RJBN00005677
916	BANSWARA	ARTHUNA	294567	GAMARI NARAYAN	216674	42702	56936	316312	HDFC BANK	HDFC0000779	50100341324675	RJBN00005938
917	BANSWARA	ARTHUNA	294566	GHANEVA	231866	45696	60928	338490	HDFC BANK	HDFC0000779	50100341324636	RJBN00005936
918	BANSWARA	ARTHUNA	294565	GUSAI KA PARDA	229708	45271	60361	335340	BOB BANK	BARBOGARHIX	07250100020431	RJBN00005937
919	BANSWARA	ARTHUNA	34471	ITAUWA	353403	69649	92865	515917	BOB BANK	BARBOGARHIX	07250100010320	RJBN00005671
920	BANSWARA	ARTHUNA	34474	JHADAS	365606	72054	96072	533732	BOB BANK	BARBOGARHIX	07250100010301	RJBN00005676
921	BANSWARA	ARTHUNA	34475	JOLANA	496524	97855	130473	724852	BOB BANK	BARBOGARHIX	07250100010313	RJBN00005675
922	BANSWARA	ARTHUNA	34477	KESARPURA	253450	49950	66600	370000	BOB BANK	BARBOGARHIX	07250100010305	RJBN00005614
923	BANSWARA	ARTHUNA	34481	KOTDA	420314	82836	110448	613598	BOB BANK	BARBOGARHIX	07250100010311	RJBN00005679
924	BANSWARA	ARTHUNA	262479	KUNWALIYA	291804	57509	76678	425991	BOB BANK	BARBOGARHIX	07250100017798	RJBN00006066
925	BANSWARA	ARTHUNA	34486	MALANA	306664	60437	80583	447684	BOB BANK	BARBOGARHIX	07250100010339	RJBN00005669
926	BANSWARA	ARTHUNA	262484	MANDELA PADA	289231	57002	76002	422235	BOB BANK	BARBOGARHIX	07250100017804	RJBN00006107
927	BANSWARA	ARTHUNA	34489	NAHLI	381545	75195	100260	557000	BOB BANK	BARBOGARHIX	07250100010323	RJBN00005678
928	BANSWARA	ARTHUNA	34490	NAVAGHARA	431771	85093	113458	630322	BOB BANK	BARBOGARHIX	07250100010306	RJBN00005612
929	BANSWARA	ARTHUNA	262476	ODA	216923	42751	57002	316676	BOB BANK	BARBOGARHIX	07250100017805	RJBN00006038
930	BANSWARA	ARTHUNA	34491	ODWADA	261752	51586	68782	382120	BOB BANK	BARBOGARHIX	07250100010314	RJBN00005607

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
931	BANSWARA	ARTHUNA	34492	PADEDI	221738	43700	58267	323705	BOB BANK	BARBOGARHIX	07250100010319	RJBN00005680
932	BANSWARA	ARTHUNA	295094	PANCHWADA	193678	38170	50894	282742	BOB BANK	BARBOGARHIX	07250100020763	RJBN00006111
933	BANSWARA	ARTHUNA	34496	RAIYANA	305834	60274	80365	446473	BOB BANK	BARBOGARHIX	07250100010309	RJBN00005726
934	BANSWARA	ARTHUNA	34501	SAHARANPUR	356723	70303	93738	520764	BOB BANK	BARBOGARHIX	07250100010318	RJBN00005613
935	BANSWARA	ARTHUNA	34505	TAMTIA RATHORE	269888	53190	70919	393997	BOB BANK	BARBOGARHIX	07250100010299	RJBN00005727
936	BANSWARA	ARTHUNA	34506	TIMURWA	311562	61403	81870	454835	BOB BANK	BARBOGARHIX	07250100010298	RJBN00006068
937	BANSWARA	ARTHUNA	34509	WAKHATPURA	404126	79645	106194	589965	BOB BANK	BARBOGARHIX	07250100010312	RJBN00005533
938	BANSWARA	BAGIDORA	294704	BADLIPARA	249051	49083	65444	363578	BRKGB BANK	BARBOBRGBXX	42560100030521	RJBN00006079
939	BANSWARA	BAGIDORA	34360	BAGIDORA	616981	121595	162126	900702	BRKGB BANK	BARBOBRGBXX	42560100003244	RJBN00005481
940	BANSWARA	BAGIDORA	34361	BALAWARA	250628	49394	65858	365880	BRKGB BANK	BARBOBRGBXX	42560100003236	RJBN00005664
941	BANSWARA	BAGIDORA	262262	BANSLA	210697	41524	55366	307587	BRKGB BANK	BARBOBRGBXX	42560100013646	RJBN00005667
942	BANSWARA	BAGIDORA	294698	BARI	224228	44191	58921	327340	BRKGB BANK	BARBOBRGBXX	42560100031112	RJBN00006078
943	BANSWARA	BAGIDORA	34362	BARIGAMA	379470	74786	99715	553971	BRKGB BANK	BARBOBRGBXX	42560100003240	RJBN00005692
944	BANSWARA	BAGIDORA	34363	BARODIYA	432020	85143	113523	630686	BRKGB BANK	BARBOBRGBXX	42560100003238	RJBN00005670
945	BANSWARA	BAGIDORA	34364	BODIGAMA	268061	52830	70439	391330	BRKGB BANK	BARBOBRGBXX	42560100003242	RJBN00005662
946	BANSWARA	BAGIDORA	34365	BUDWA	202810	39970	53293	296073	BRKGB BANK	BARBOBRGBXX	42560100003254	RJBN00005693
947	BANSWARA	BAGIDORA	34366	CHHEENCH	470041	92636	123515	686192	BRKGB BANK	BARBOBRGBXX	42560100003239	RJBN00005663
948	BANSWARA	BAGIDORA	34367	CHOKHALA	216342	42637	56849	315828	BRKGB BANK	BARBOBRGBXX	42560100003243	RJBN00005668
949	BANSWARA	BAGIDORA	294709	HAMEERPURA BARA	226636	44665	59554	330855	BRKGB BANK	BARBOBRGBXX	42560100030512	RJBN00005992
950	BANSWARA	BAGIDORA	34372	ITAUWA	325011	64053	85404	474468	BRKGB BANK	BARBOBRGBXX	42560100003255	RJBN00005690
951	BANSWARA	BAGIDORA	294710	JALDA	358301	70614	94152	523067	ICICI BANK	ICIC0006907	690701701392	RJBN00005993
952	BANSWARA	BAGIDORA	34375	KALINJARA	312392	61566	82089	456047	BRKGB BANK	BARBOBRGBXX	42560100003241	RJBN00005695
953	BANSWARA	BAGIDORA	34376	KARJI	278937	54973	73297	407207	BRKGB BANK	BARBOBRGBXX	42560100003253	RJBN00005691
954	BANSWARA	BAGIDORA	294708	KHOKHARWA	212108	41802	55736	309646	HDFC BANK	HDFC0000779	50100349909300	RJBN00005942
955	BANSWARA	BAGIDORA	34379	KHOONTA MACHAR	276363	54466	72621	403450	BRKGB BANK	BARBOBRGBXX	42560100003252	RJBN00005731
956	BANSWARA	BAGIDORA	294706	LALAWARA	207625	40919	54558	303102	HDFC BANK	HDFC0000779	50100351279993	RJBN00005941
957	BANSWARA	BAGIDORA	262279	MANGALIYA DAIRA	323932	63841	85121	472894	BRKGB BANK	BARBOBRGBXX	42560100013446	RJBN00005989
958	BANSWARA	BAGIDORA	34384	NAGAWARA	409605	80725	107633	597963	BRKGB BANK	BARBOBRGBXX	42560100003250	RJBN00005729
959	BANSWARA	BAGIDORA	34385	NAL	285661	56298	75064	417023	BRKGB BANK	BARBOBRGBXX	42560100003251	RJBN00005694
960	BANSWARA	BAGIDORA	34386	NAUGAMA	398896	78615	104819	582330	BRKGB BANK	BARBOBRGBXX	42560100003245	RJBN00005658
961	BANSWARA	BAGIDORA	34387	PATAN	432684	85273	113698	631655	BRKGB BANK	BARBOBRGBXX	42560100003248	RJBN00005659

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
962	BANSWARA	BAGIDORA	34388	PEEPLD	278937	54973	73297	407207	BRKGB BANK	BARBOBRGBXX	42560100003256	RJBN00005730
963	BANSWARA	BAGIDORA	34389	PINDARMA	357055	70369	93825	521249	BRKGB BANK	BARBOBRGBXX	42560100003249	RJBN00005655
964	BANSWARA	BAGIDORA	34390	RAKHO	183218	36109	48145	267472	BRKGB BANK	BARBOBRGBXX	42560100003247	RJBN00005696
965	BANSWARA	BAGIDORA	294712	SEWANA	218168	42997	57329	318494	HDFC BANK	HDFC0000779	50100347082391	RJBN00005940
966	BANSWARA	BAGIDORA	262272	SOGPURA	306913	60487	80649	448049	ICICI BANK	ICIC0006921	692101700660	RJBN00005994
967	BANSWARA	BAGIDORA	34398	SUWALA	250545	49377	65837	365759	BRKGB BANK	BARBOBRGBXX	42560100003237	RJBN00005697
968	BANSWARA	BAGIDORA	34400	UMMED GARHI	428533	84455	112607	625595	BRKGB BANK	BARBOBRGBXX	42560100003246	RJBN00005732
969	BANSWARA	BAGIDORA	262244	VANELA PARA	306083	60323	80431	446837	BRKGB BANK	BARBOBRGBXX	42560100013561	RJBN00005657
970	BANSWARA	BANSWARA	34401	ABAPURA	371666	73248	97664	542578	HDFC BANK	HDFC0000779	50100347313502	RJBN00005552
971	BANSWARA	BANSWARA	34402	BADREL KHURD	230787	45484	60645	336916	HDFC BANK	HDFC0000779	50100347313541	RJBN00005544
972	BANSWARA	BANSWARA	34405	BADVI	378723	74639	99518	552880	PNB BANK	PUNB0128610	12862121014831	RJBN00005595
973	BANSWARA	BANSWARA	34404	BARWALA RAJIYA	210116	41410	55213	306739	HDFC BANK	HDFC0000779	50100347315422	RJBN00005596
974	BANSWARA	BANSWARA	34407	BHAPOR	384285	75735	100980	561000	PNB BANK	PUNB0128610	12862121014855	RJBN00005597
975	BANSWARA	BANSWARA	34408	BOR KHABAR	283336	55840	74453	413629	HDFC BANK	HDFC0000779	50100347315270	RJBN00005537
976	BANSWARA	BANSWARA	34409	BORIYA	303177	59750	79667	442594	PNB BANK	PUNB0128610	12862121014886	RJBN00005530
977	BANSWARA	BANSWARA	34410	BORKHEDA	136812	26963	35951	199726	PNB BANK	PUNB0128610	12862121014879	RJBN00005553
978	BANSWARA	BANSWARA	34412	CHACHAKOTA	393749	77600	103467	574816	AXIS BANK	UTIB0000582	920010038896200	RJBN00005539
979	BANSWARA	BANSWARA	34413	CHHAPARIYA	313970	61877	82503	458350	HDFC BANK	HDFC0000779	50100375296848	RJBN00005535
980	BANSWARA	BANSWARA	294775	DABRI MAL	209202	41230	54973	305405	HDFC BANK	HDFC0000779	50100350227209	RJBN00005934
981	BANSWARA	BANSWARA	34415	DEVGARH	320279	63121	84161	467561	PNB BANK	PUNB0128610	12862121014930	RJBN00005531
982	BANSWARA	BANSWARA	34418	GANAU	357720	70499	93999	522218	HDFC BANK	HDFC0000779	50100347314225	RJBN00005458
983	BANSWARA	BANSWARA	294765	GARA	209202	41230	54973	305405	HDFC BANK	HDFC0000779	50100343450433	RJBN00005933
984	BANSWARA	BANSWARA	34421	JHARNIYA	358550	70663	94217	523430	HDFC BANK	HDFC0000779	50100347315092	RJBN00005541
985	BANSWARA	BANSWARA	34422	JHUPEL	328166	64675	86233	479074	HDFC BANK	HDFC0000779	50100347314202	RJBN00005601
986	BANSWARA	BANSWARA	34423	KADELIYA	389266	76717	102289	568272	AXIS BANK	UTIB0000582	920010038895414	RJBN00005546
987	BANSWARA	BANSWARA	34424	KATIYOR	123529	24345	32460	180334	ICICI BANK	ICIC0006919	691901098103	RJBN00005598
988	BANSWARA	BANSWARA	34425	KESHARPURA	227632	44862	59816	332310	HDFC BANK	HDFC0000779	50100347310825	RJBN00005602
989	BANSWARA	BANSWARA	34426	KHEDA BADLIPADA	226719	44682	59576	330977	HDFC BANK	HDFC0000779	50100340982187	RJBN00005603
990	BANSWARA	BANSWARA	34427	KHERDABRA	421476	83065	110753	615294	HDFC BANK	HDFC0000779	50100087885684	RJBN00005604
991	BANSWARA	BANSWARA	294760	KHORI PEEPLI	225391	44420	59227	329038	HDFC BANK	HDFC0000779	50100343880671	RJBN00005932
992	BANSWARA	BANSWARA	34429	KUNDLAKHURD	437333	86190	114920	638443	HDFC BANK	HDFC0000779	50100348543618	RJBN00005542

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
993	BANSWARA	BANSWARA	262277	LAXMANGARH JHAF	294627	58065	77420	430112	PNB BANK	PUNB0128610	12862041005469	RJBN00005974
994	BANSWARA	BANSWARA	34432	LIMTHAN	291555	57460	76613	425628	HDFC BANK	HDFC0000779	50100347310710	RJBN00005606
995	BANSWARA	BANSWARA	34434	MAHESHPURA	264160	52061	69414	385635	HDFC BANK	HDFC0000779	50100341325511	RJBN00005600
996	BANSWARA	BANSWARA	34437	NALDA	357304	70418	93890	521612	HDFC BANK	HDFC0000779	50100375297051	RJBN00005615
997	BANSWARA	BANSWARA	262281	NAVAKHEDA	155740	30693	40924	227357	HDFC BANK	HDFC0000779	50100347313515	RJBN00005971
998	BANSWARA	BANSWARA	34438	NAWAGAOV	449038	88497	117995	655530	HDFC BANK	HDFC0000779	50100347314251	RJBN00005616
999	BANSWARA	BANSWARA	34439	NICHLA GHANTALA	311230	61337	81783	454350	HDFC BANK	HDFC0000779	50100087886049	RJBN00005605
1000	BANSWARA	BANSWARA	34440	PADI KALAN	203225	40052	53402	296679	HDFC BANK	HDFC0000779	50100347310749	RJBN00005617
1001	BANSWARA	BANSWARA	294770	PALASWALI	225225	44387	59183	328795	HDFC BANK	HDFC0000779	50100353362852	RJBN00005931
1002	BANSWARA	BANSWARA	294752	PRATAP NAGAR	295789	58294	77726	431809	HDFC BANK	HDFC0000779	50100342909704	RJBN00005930
1003	BANSWARA	BANSWARA	294776	RAMGARH	255692	50392	67189	373273	HDFC BANK	HDFC0000779	50100343100341	RJBN00005935
1004	BANSWARA	BANSWARA	262267	SAGVADIYA	327169	64479	85972	477620	PNB BANK	PUNB0128610	12862041005551	RJBN00005973
1005	BANSWARA	BANSWARA	34442	SALIYA	280016	55186	73581	408783	HDFC BANK	HDFC0000779	50100347310914	RJBN00005618
1006	BANSWARA	BANSWARA	34443	SAMRIYA	222236	43798	58398	324432	PNB BANK	PUNB0128610	12862121015210	RJBN00005554
1007	BANSWARA	BANSWARA	34445	SIYAPUR	402383	79302	105736	587421	PNB BANK	PUNB0128610	12862121015234	RJBN00005619
1008	BANSWARA	BANSWARA	34448	SURWANIYA	429363	84619	112825	626807	AXIS BANK	UTIB0000582	919010079768557	RJBN00005620
1009	BANSWARA	BANSWARA	34452	THIKARIYA	536289	105692	140923	782904	HDFC BANK	HDFC0000779	50100039136480	RJBN00005462
1010	BANSWARA	BANSWARA	34454	UPLAGHANTALA	297200	58572	78096	433868	AXIS BANK	UTIB0000582	920010051367055	RJBN00005547
1011	BANSWARA	BANSWARA	34455	VIRPUR	254945	50245	66993	372183	HDFC BANK	HDFC0000779	50100347313962	RJBN00005540
1012	BANSWARA	CHHOTI SARWAN	34593	BARI	315713	62221	82961	460895	PNB BANK	PUNB0128610	12862121014558	RJBN00005665
1013	BANSWARA	CHHOTI SARWAN	34596	CHAYANBARI	468962	92423	123231	684616	PNB BANK	PUNB0128610	12862121006546	RJBN00005635
1014	BANSWARA	CHHOTI SARWAN	34623	CHOTI SARVAN	509557	100424	133898	743879	PNB BANK	PUNB0128610	12862121014565	RJBN00005622
1015	BANSWARA	CHHOTI SARWAN	34597	DANAKSHARI	368761	72675	96901	538337	PNB BANK	PUNB0128610	12862121006102	RJBN00005631
1016	BANSWARA	CHHOTI SARWAN	34598	DANPUR	419816	82737	110317	612870	PNB BANK	PUNB0128610	12862121014589	RJBN00005630
1017	BANSWARA	CHHOTI SARWAN	294747	DERI	271714	53549	71399	396662	PNB BANK	PUNB0128610	12862612000017	RJBN00005970
1018	BANSWARA	CHHOTI SARWAN	34621	FEFAR	383372	75555	100740	559667	PNB BANK	PUNB0128610	12862121014596	RJBN00005621
1019	BANSWARA	CHHOTI SARWAN	34600	GAGARWA	238424	46989	62652	348065	PNB BANK	PUNB0128610	12862121006706	RJBN00005637
1020	BANSWARA	CHHOTI SARWAN	34602	GHODI	680489	134111	178815	993415	PNB BANK	PUNB0128610	12862121006713	RJBN00005639
1021	BANSWARA	CHHOTI SARWAN	34603	HARNATHPURA	441899	87089	116119	645107	PNB BANK	PUNB0128610	12862121014572	RJBN00005634
1022	BANSWARA	CHHOTI SARWAN	34604	JAHANPURA	419152	82607	110142	611901	PNB BANK	PUNB0128610	12862121008205	RJBN00005626
1023	BANSWARA	CHHOTI SARWAN	294750	KALA KHET	222734	43897	58529	325160	PNB BANK	PUNB0128610	12862612000024	RJBN00005968

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1024	BANSWARA	CHHOTI SARWAN	34608	KATUMBI	451861	89053	118737	659651	PNB BANK	PUNB0128610	12862121006171	RJBN00005632
1025	BANSWARA	CHHOTI SARWAN	34611	KHAJURI	346927	68373	91163	506463	PNB BANK	PUNB0128610	12862121006096	RJBN00005638
1026	BANSWARA	CHHOTI SARWAN	34612	KOTRA	237594	46825	62434	346853	PNB BANK	PUNB0128610	12862121006164	RJBN00005633
1027	BANSWARA	CHHOTI SARWAN	262171	KUNDAL	301019	59325	79100	439444	ICICI BANK	ICIC0006908	690801701603	RJBN00005969
1028	BANSWARA	CHHOTI SARWAN	34614	MAKANPURA	302347	59587	79449	441383	PNB BANK	PUNB0128610	12862121006140	RJBN00005624
1029	BANSWARA	CHHOTI SARWAN	34615	MULIYA	447461	88186	117581	653228	PNB BANK	PUNB0128610	12862121006157	RJBN00005623
1030	BANSWARA	CHHOTI SARWAN	34616	NADIYA	252952	49852	66469	369273	PNB BANK	PUNB0128610	12862121014602	RJBN00005627
1031	BANSWARA	CHHOTI SARWAN	34617	NAPLA	244817	48249	64331	357397	PNB BANK	PUNB0128610	12862121006355	RJBN00005636
1032	BANSWARA	CHHOTI SARWAN	34592	WAGTALAB	238424	46989	62652	348065	PNB BANK	PUNB0128610	12862121006126	RJBN00005625
1033	BANSWARA	GANGAR TALAI	294737	AMARIYA PARA	195339	38497	51330	285166	BRKGB BANK	BARBOBRGBXX	47600100041801	RJBN00006053
1034	BANSWARA	GANGAR TALAI	262451	CHALKA TALAI	228047	44944	59925	332916	BOB BANK	BARBOSALLOP	18500100011576	RJBN00006060
1035	BANSWARA	GANGAR TALAI	262311	CHARKANI	355229	70009	93345	518583	BRKGB BANK	BARBOBRGBXX	47600100025833	RJBN00006055
1036	BANSWARA	GANGAR TALAI	294743	DAGAL	209368	41262	55017	305647	BRKGB BANK	BARBOBRGBXX	47600100035123	RJBN00006048
1037	BANSWARA	GANGAR TALAI	34368	DHALAR	248635	49001	65335	362971	BRKGB BANK	BARBOBRGBXX	42560100003230	RJBN00005775
1038	BANSWARA	GANGAR TALAI	262313	GADULI	230206	45369	60492	336067	BOB BANK	BARBOSALLOP	18500100011426	RJBN00006054
1039	BANSWARA	GANGAR TALAI	34369	GAMANIYA HAMEE	212523	41884	55845	310252	BOB BANK	BARBOSALLOP	18500100011335	RJBN00005784
1040	BANSWARA	GANGAR TALAI	294746	GANESHPURA	250130	49296	65728	365154	BRKGB BANK	BARBOBRGBXX	47600100033774	RJBN00006050
1041	BANSWARA	GANGAR TALAI	34370	GANGAR TALAI	321026	63268	84357	468651	BOB BANK	BARBOSALLOP	18500100004001	RJBN00005768
1042	BANSWARA	GANGAR TALAI	294734	HADMAT	157151	30971	41295	229417	BRKGB BANK	BARBOBRGBXX	47600100033941	RJBN00006046
1043	BANSWARA	GANGAR TALAI	34371	HANDI	269722	53157	70876	393755	BOB BANK	BARBOSALLOP	18500100011307	RJBN00005776
1044	BANSWARA	GANGAR TALAI	34373	JAMBURI	389349	76733	102311	568393	BOB BANK	BARBOLANKAI	23040100005961	RJBN00005769
1045	BANSWARA	GANGAR TALAI	34374	JHAJHARWA KALAN	299193	58965	78620	436778	BRKGB BANK	BARBOBRGBXX	42560100003228	RJBN00005785
1046	BANSWARA	GANGAR TALAI	262420	JHER MOTI	294378	58016	77355	429749	BOB BANK	BARBOLANKAI	23040100005963	RJBN00006052
1047	BANSWARA	GANGAR TALAI	34377	KHODALEEM	200735	39561	52748	293044	BRKGB BANK	BARBOBRGBXX	42560100003227	RJBN00005777
1048	BANSWARA	GANGAR TALAI	34378	KHOONTA GALIYA	306996	60503	80671	448170	BOB BANK	BARBOSALLOP	18500100011329	RJBN00005770
1049	BANSWARA	GANGAR TALAI	294740	KHOONTI BIJIYA	328415	64724	86299	479438	BRKGB BANK	BARBOBRGBXX	47600100033757	RJBN00006056
1050	BANSWARA	GANGAR TALAI	34380	KHOONTI NARJI	224062	44158	58878	327098	BOB BANK	BARBOSALLOP	18500100011396	RJBN00005786
1051	BANSWARA	GANGAR TALAI	34381	LANKAI	298861	58900	78533	436294	BOB BANK	BARBOLANKAI	23040100005962	RJBN00005781
1052	BANSWARA	GANGAR TALAI	34382	MOTI TIMBI	268642	52944	70592	392178	BRKGB BANK	BARBOBRGBXX	42560100003224	RJBN00005778
1053	BANSWARA	GANGAR TALAI	34383	MUNNA DOONGAR	338626	66736	88982	494344	BOB BANK	BARBOSALLOP	18500100011325	RJBN00005771
1054	BANSWARA	GANGAR TALAI	34391	RAM KA MUNNA	297449	58621	78162	434232	BRKGB BANK	BARBOBRGBXX	42560100003223	RJBN00005787

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1055	BANSWARA	GANGAR TALAI	34392	ROHANIYA	314053	61894	82525	458472	ICICI BANK	ICIC0006926	692601700674	RJBN00005782
1056	BANSWARA	GANGAR TALAI	34393	ROHANWARI	275284	54253	72337	401874	BRKGB BANK	BARBOBRGBXX	42560100003218	RJBN00005779
1057	BANSWARA	GANGAR TALAI	34394	SALIYA	190441	37532	50043	278016	BRKGB BANK	BARBOBRGBXX	42560100003226	RJBN00005774
1058	BANSWARA	GANGAR TALAI	34395	SALLOPAT	320196	63104	84139	467439	BOB BANK	BARBOSALLOP	18500100011356	RJBN00005788
1059	BANSWARA	GANGAR TALAI	294728	SEND MOTI	324015	63857	85143	473015	BOB BANK	BARBOSALLOP	18500100014718	RJBN00006051
1060	BANSWARA	GANGAR TALAI	34396	SENDNANI	218168	42997	57329	318494	BOB BANK	BARBOSALLOP	18500100011326	RJBN00005783
1061	BANSWARA	GANGAR TALAI	34397	SHERGARH	265488	52322	69763	387573	BRKGB BANK	BARBOBRGBXX	42560100003234	RJBN00005780
1062	BANSWARA	GANGAR TALAI	34399	TANDI NANI	276861	54564	72752	404177	BRKGB BANK	BARBOBRGBXX	42560100003175	RJBN00005773
1063	BANSWARA	GARHI	34459	ADORE	371832	73281	97708	542821	BOB BANK	BARBOADORXX	07250100010307	RJBN00005510
1064	BANSWARA	GARHI	294611	AGARPURA	284333	56036	74715	415084	BOB BANK	BARBOKHOBAN	16930100013964	RJBN00006041
1065	BANSWARA	GARHI	34460	AMJA	318702	62810	83746	465258	BOB BANK	BARBOGARHIX	07250100010322	RJBN00005509
1066	BANSWARA	GARHI	34457	ASAN	304755	60061	80082	444898	BOB BANK	BARBOGARHIX	07250100010332	RJBN00005511
1067	BANSWARA	GARHI	34458	ASODA	265654	52355	69807	387816	BOB BANK	BARBOGARHIX	07250100010293	RJBN00005489
1068	BANSWARA	GARHI	34463	BEDWA	271963	53599	71465	397027	BOB BANK	BARBOGARHIX	07250100010282	RJBN00005466
1069	BANSWARA	GARHI	34464	BHAGORA	401968	79220	105627	586815	BOB BANK	BARBOGARHIX	07250100010324	RJBN00005491
1070	BANSWARA	GARHI	34465	BHIMPUR	260258	51292	68389	379939	BOB BANK	BARBOGARHIX	07250100010333	RJBN00005506
1071	BANSWARA	GARHI	34466	BHIMSOUR	269058	53026	70701	392785	BOB BANK	BARBOGARHIX	07250100010328	RJBN00005500
1072	BANSWARA	GARHI	34468	BORI	555383	109455	145940	810778	BOB BANK	BARBOGARHIX	07250100010315	RJBN00005505
1073	BANSWARA	GARHI	34469	CHUPASAG	399394	78713	104950	583057	BOB BANK	BARBOGARHIX	07250100010300	RJBN00005513
1074	BANSWARA	GARHI	34470	DADOOKA	293714	57885	77180	428779	BOB BANK	BARBOGARHIX	07250100010302	RJBN00005497
1075	BANSWARA	GARHI	262488	DAKAR KUNDI	293132	57771	77028	427931	BOB BANK	BARBOPINA	07250100017800	RJBN00006081
1076	BANSWARA	GARHI	34473	GOPI NATH KA GAD	253782	50016	66687	370485	BOB BANK	BARBOGARHIX	07250100010326	RJBN00005514
1077	BANSWARA	GARHI	262506	JHALO KA GARA	190441	37532	50043	278016	BOB BANK	BARBOGARHIX	07250100017799	RJBN00006042
1078	BANSWARA	GARHI	34476	KARANPUR	197912	39005	52006	288923	BOB BANK	BARBOGARHIX	07250100010331	RJBN00005525
1079	BANSWARA	GARHI	34478	KHEDA	215097	42391	56522	314010	BOB BANK	BARBOGARHIX	07250100010283	RJBN00005526
1080	BANSWARA	GARHI	34479	KHERAN KA PARDA	203474	40101	53468	297043	BOB BANK	BARBOGARHIX	07250100010279	RJBN00005508
1081	BANSWARA	GARHI	34480	KHODAN	445551	87809	117079	650439	BOB BANK	BARBOGARHIX	07250100010335	RJBN00005568
1082	BANSWARA	GARHI	34482	KOTDA BADA	263828	51995	69327	385150	BOB BANK	BARBOGARHIX	07250100010337	RJBN00005515
1083	BANSWARA	GARHI	34483	LASADA	420397	82852	110469	613718	BOB BANK	BARBOGARHIX	07250100010295	RJBN00005488
1084	BANSWARA	GARHI	34484	LOHARIYA	541602	106739	142319	790660	BOB BANK	BARBOGARHIX	07250100010297	RJBN00005567
1085	BANSWARA	GARHI	34485	MADALDA	285080	56184	74911	416175	BOB BANK	BARBOGARHIX	07250100010325	RJBN00005524

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1086	BANSWARA	GARHI	34487	METWALA	379221	74737	99649	553607	BOB BANK	BARBOGARHIX	07250100010336	RJBN00005499
1087	BANSWARA	GARHI	34488	MOR	461823	91016	121355	674194	BOB BANK	BARBOGARHIX	07250100010294	RJBN00005528
1088	BANSWARA	GARHI	262510	MOYAVASA	285412	56249	74999	416660	BOB BANK	BARBOGARHIX	07250100017801	RJBN00006040
1089	BANSWARA	GARHI	294569	NAWAGAON	269307	53075	70767	393149	HDFC BANK	HDFC0000779	50100340982263	RJBN00005947
1090	BANSWARA	GARHI	34493	PALODA	512131	100931	134575	747637	BOB BANK	BARBOGARHIX	07250100010296	RJBN00005490
1091	BANSWARA	GARHI	34494	PANASI CHHOTI	372081	73330	97773	543184	BOB BANK	BARBOADORXX	07250100010308	RJBN00005516
1092	BANSWARA	GARHI	34495	PARHEDA	442895	87286	116381	646562	BOB BANK	BARBOGARHIX	07250100010327	RJBN00005517
1093	BANSWARA	GARHI	34497	RATHADIA PADA	310234	61141	81521	452896	BOB BANK	BARBOGARHIX	07250100010289	RJBN00005518
1094	BANSWARA	GARHI	34498	ROHIDA	267978	52813	70418	391209	BOB BANK	BARBOGARHIX	07250100010330	RJBN00005519
1095	BANSWARA	GARHI	294613	ROHNIYA KHERA	140464	27683	36910	205057	HDFC BANK	HDFC0000779	50100340982135	RJBN00005948
1096	BANSWARA	GARHI	34499	SAGWADIYA	346263	68242	90989	505494	BOB BANK	BARBOGARHIX	07250100010288	RJBN00005504
1097	BANSWARA	GARHI	34500	SAKARIYA	258348	50915	67887	377150	BOB BANK	BARBOGARHIX	07250100010284	RJBN00005493
1098	BANSWARA	GARHI	294568	SALIYA	240749	47447	63262	351458	HDFC BANK	HDFC0000779	50100340982062	RJBN00005946
1099	BANSWARA	GARHI	294615	SAMAGADA	236017	46514	62019	344550	BOB BANK	BARBOLUHARI	08710100011824	RJBN00006043
1100	BANSWARA	GARHI	34502	SAREDI BADI	404375	79694	106259	590328	HDFC BANK	HDFC0000779	50100340982010	RJBN00005520
1101	BANSWARA	GARHI	34503	SAREDI CHHOTI	285661	56298	75064	417023	HDFC BANK	HDFC0000779	50100340982313	RJBN00005492
1102	BANSWARA	GARHI	295644	SEMALIYA	165619	32640	43520	241779	HDFC BANK	HDFC0000779	50100340981990	RJBN00005945
1103	BANSWARA	GARHI	262497	SUJAJI KA GADA	288816	56920	75893	421629	BOB BANK	BARBOGARHIX	07250100017802	RJBN00005999
1104	BANSWARA	GARHI	34504	SUNDANI	334309	65886	87848	488043	HDFC BANK	HDFC0000779	50100336285948	RJBN00006121
1105	BANSWARA	GARHI	34507	UMBADA	264243	52077	69436	385756	BOB BANK	BARBOGARHIX	07250100010334	RJBN00005522
1106	BANSWARA	GARHI	34508	VAJVANA	216176	42604	56805	315585	BOB BANK	BARBOGARHIX	07250100010329	RJBN00005523
1107	BANSWARA	GARHI	294571	VAKHATPURA	197995	39021	52028	289044	HDFC BANK	HDFC0000779	50100340981922	RJBN00005944
1108	BANSWARA	GHATOL	34510	AMAR SINGH KA GA	446215	87940	117254	651409	HDFC BANK	HDFC0000779	50100079440624	RJBN00005611
1109	BANSWARA	GHATOL	34511	AMARTHUN	483656	95319	127092	706067	HDFC BANK	HDFC0000779	50100059664907	RJBN00005686
1110	BANSWARA	GHATOL	34512	BADANA	227715	44878	59838	332431	HDFC BANK	HDFC0000779	50100079440590	RJBN00005653
1111	BANSWARA	GHATOL	34516	BADGUN	530395	104530	139374	774299	HDFC BANK	HDFC0000779	50100064110915	RJBN00005687
1112	BANSWARA	GHATOL	34513	BADLIYA	325509	64151	85535	475195	ICICI BANK	ICIC0006927	692701701073	RJBN00005651
1113	BANSWARA	GHATOL	34514	BAMAN PADA	367183	72365	96486	536034	BOB BANK	BARBOGHANTO	07490100001007	RJBN00005715
1114	BANSWARA	GHATOL	34515	BANSLI KHEDA	395575	77960	103947	577482	BOB BANK	BARBODOONGA	07490100005411	RJBN00005716
1115	BANSWARA	GHATOL	34517	BASSIADA	449121	88513	118017	655651	HDFC BANK	HDFC0000779	50100079440574	RJBN00005688
1116	BANSWARA	GHATOL	34518	BHAGORO KA KHED	334890	66000	88000	488890	BOB BANK	BARBOGHANTO	07490100005412	RJBN00005718

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1117	BANSWARA	GHATOL	34520	BHOYAR	227964	44927	59903	332794	HDFC BANK	HDFC0000779	50100079440663	RJBN00005645
1118	BANSWARA	GHATOL	34519	BHUNGRA	441151	86942	115923	644016	SBI BANK	SBIN0031582	51080310225	RJBN00005719
1119	BANSWARA	GHATOL	34521	BHUWASA	246726	48625	64833	360184	HDFC BANK	HDFC0000779	50100079440601	RJBN00005648
1120	BANSWARA	GHATOL	34522	BICHAWADA	337629	66540	88720	492889	HDFC BANK	HDFC0000779	50100079440637	RJBN00005647
1121	BANSWARA	GHATOL	294670	BIJOR	223564	44060	58747	326371	BRKGB BANK	BARBOBRGBXX	42410100019155	RJBN00006045
1122	BANSWARA	GHATOL	34523	BORDA	455513	89773	119697	664983	HDFC BANK	HDFC0000779	50100079440640	RJBN00005646
1123	BANSWARA	GHATOL	34524	BORPIKHANTA	378225	74541	99388	552154	BOB BANK	BARBODOONGA	07490100005395	RJBN00005717
1124	BANSWARA	GHATOL	34526	CHADLA	256107	50474	67298	373879	BOB BANK	BARBOGHANTO	07490100002715	RJBN00005640
1125	BANSWARA	GHATOL	34525	CHANDUJI KA GADA	321773	63415	84554	469742	HDFC BANK	HDFC0000779	50100054843221	RJBN00005683
1126	BANSWARA	GHATOL	34527	CHIRAWALA GADA	509308	100375	133833	743516	HDFC BANK	HDFC0000779	50100079440587	RJBN00005689
1127	BANSWARA	GHATOL	34528	DAGAL	431854	85110	113480	630444	BOB BANK	BARBOGHANTO	07490100005394	RJBN00005708
1128	BANSWARA	GHATOL	294666	DAULAT SINGH KA C	238673	47038	62717	348428	HDFC BANK	HDFC0000779	50100351280001	RJBN00005952
1129	BANSWARA	GHATOL	34529	DELWADA LOKIYA	436918	86108	114810	637836	BOB BANK	BARBOGHANTO	07490100005405	RJBN00005712
1130	BANSWARA	GHATOL	294668	DELWARA RAWNA	210116	41410	55213	306739	BOB BANK	BARBOGHANTO	07490100021241	RJBN00006023
1131	BANSWARA	GHATOL	34530	DEVDA	356889	70336	93781	521006	HDFC BANK	HDFC0000779	50100053264681	RJBN00005644
1132	BANSWARA	GHATOL	294674	DINDORIYA	273956	53991	71988	399935	BOB BANK	BARBOMOTAGA	15830100011428	RJBN00005950
1133	BANSWARA	GHATOL	34531	DOODKA	310898	61272	81696	453866	BOB BANK	BARBOGHANTO	07490100002698	RJBN00005711
1134	BANSWARA	GHATOL	294676	DUKWARA	295042	58147	77529	430718	HDFC BANK	HDFC0000779	50100347300799	RJBN00005951
1135	BANSWARA	GHATOL	34532	DUNGAR	275616	54318	72425	402359	BOB BANK	BARBODOONGA	07490100005403	RJBN00005709
1136	BANSWARA	GHATOL	34533	DUNGARIYA	339788	66965	89287	496040	BOB BANK	BARBODOONGA	07490100005404	RJBN00005710
1137	BANSWARA	GHATOL	34534	GANODA	500675	98673	131564	730912	BOB BANK	BARBOGHANTO	07490100005400	RJBN00005702
1138	BANSWARA	GHATOL	34535	GHATOL	1166304	229855	306474	1702633	SBI BANK	SBIN0031235	51084051572	RJBN00005705
1139	BANSWARA	GHATOL	34536	GOLIYAWADA	455015	89675	119566	664256	BOB BANK	BARBOGHANTO	07490100002701	RJBN00005704
1140	BANSWARA	GHATOL	34537	GORCHA	238507	47005	62673	348185	SBI BANK	SBIN0031582	51080310269	RJBN00005703
1141	BANSWARA	GHATOL	294681	ISARWALA	272544	53713	71617	397874	HDFC BANK	HDFC0000779	50100345393770	RJBN00005949
1142	BANSWARA	GHATOL	34538	JAGPURA	369508	72823	97097	539428	BOB BANK	BARBOGHANTO	07490100005402	RJBN00005707
1143	BANSWARA	GHATOL	262178	KADVA AAMRI	285412	56249	74999	416660	BOB BANK	BARBOGHANTO	07490100017695	RJBN00006062
1144	BANSWARA	GHATOL	34539	KALIMAGRI	392089	77273	103031	572393	BOB BANK	BARBONARWAL	07490100005435	RJBN00005700
1145	BANSWARA	GHATOL	34540	KANJI KA GADA	288068	56773	75697	420538	BOB BANK	BARBOGHANTO	07490100005397	RJBN00005699
1146	BANSWARA	GHATOL	294683	KANPURA	275865	54368	72490	402723	BOB BANK	BARBOGHANTO	07490100021204	RJBN00006071
1147	BANSWARA	GHATOL	262181	KANRA	295042	58147	77529	430718	BOB BANK	BARBODOONGA	22640100010648	RJBN00005977

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1148	BANSWARA	GHATOL	34541	KANTHAO	368097	72545	96726	537368	BOB BANK	BARBONARWAL	16950100000798	RJBN00005698
1149	BANSWARA	GHATOL	34542	KHAMERA	272212	53648	71530	397390	HDFC BANK	HDFC0000779	50100345915548	RJBN00005701
1150	BANSWARA	GHATOL	34543	KHERWA	379387	74770	99693	553850	HDFC BANK	HDFC0000779	50100063571647	RJBN00005642
1151	BANSWARA	GHATOL	34544	KUWANIYA	534213	105283	140377	779873	ICICI BANK	ICIC0006927	692701701164	RJBN00005610
1152	BANSWARA	GHATOL	34545	MIYASA	360874	71121	94828	526823	SBI BANK	SBIN0031581	51086080487	RJBN00005722
1153	BANSWARA	GHATOL	34546	MORDI NICHALI	320943	63252	84335	468530	HDFC BANK	HDFC0000779	50100053289177	RJBN00005650
1154	BANSWARA	GHATOL	34547	MOTA TANDA	277940	54777	73035	405752	HDFC BANK	HDFC0000779	50100087886075	RJBN00005652
1155	BANSWARA	GHATOL	34548	MOTAGAON	405703	79956	106608	592267	BOB BANK	BARBOMOTAGA	15830100000243	RJBN00005721
1156	BANSWARA	GHATOL	34550	MUDASEL	295789	58294	77726	431809	BOB BANK	BARBOGHANTO	22640100003691	RJBN00005720
1157	BANSWARA	GHATOL	34549	MUNGANA	246394	48559	64746	359699	HDFC BANK	HDFC0000779	50100054843184	RJBN00005682
1158	BANSWARA	GHATOL	294664	NAGWALA	209451	41279	55038	305768	KOTAK MAHIND	KKBK0000294	3014138226	RJBN00006025
1159	BANSWARA	GHATOL	294671	NAROTON KI GOJ	246062	48494	64659	359215	BRKGB BANK	BARBOBRGBXX	42860100015686	RJBN00005995
1160	BANSWARA	GHATOL	34551	NARWALI	349667	68912	91883	510462	BOB BANK	BARBONARWAL	07490100005407	RJBN00005713
1161	BANSWARA	GHATOL	34552	PADAL BADI	294627	58065	77420	430112	HDFC BANK	HDFC0000779	50100059173216	RJBN00005685
1162	BANSWARA	GHATOL	34553	PADAL CHOTI	306249	60356	80474	447079	BOB BANK	BARBOGHANTO	07490100004688	RJBN00005706
1163	BANSWARA	GHATOL	34554	PADLA	330573	65149	86866	482588	BOB BANK	BARBOGHANTO	07490100003459	RJBN00005714
1164	BANSWARA	GHATOL	34555	PADOLI GORDHAN	403379	79498	105997	588874	BOB BANK	BARBOGHANTO	07490100005408	RJBN00005684
1165	BANSWARA	GHATOL	34556	PODOLI RATHOD	397319	78304	104405	580028	HDFC BANK	HDFC0000779	50100053274200	RJBN00005649
1166	BANSWARA	GHATOL	34557	ROONJIYA	236681	46645	62194	345520	BOB BANK	BARBOGHANTO	07490100005417	RJBN00005723
1167	BANSWARA	GHATOL	34558	ROOPJI KA KHEDA	322271	63513	84684	470468	BOB BANK	BARBOGHANTO	07490100005418	RJBN00005724
1168	BANSWARA	GHATOL	294667	RUGHNATH SINGH	270303	53271	71028	394602	BRKGB BANK	BARBOBRGBXX	42860100015658	RJBN00006064
1169	BANSWARA	GHATOL	34559	SARONDIYA	377395	74377	99169	550941	BOB BANK	BARBONARWAL	07490100005421	RJBN00005725
1170	BANSWARA	GHATOL	34560	SAVANIYA	247722	48821	65095	361638	HDFC BANK	HDFC0000779	50100061964293	RJBN00005641
1171	BANSWARA	GHATOL	34561	SENAWASA	469709	92570	123427	685706	HDFC BANK	HDFC0000779	50100087885721	RJBN00005643
1172	BANSWARA	GHATOL	294673	SOMPUR	314634	62008	82678	459320	SBI BANK	SBIN0031582	39274589221	RJBN00006070
1173	BANSWARA	GHATOL	262176	SONAMANGRI	297781	58687	78249	434717	BOB BANK	BARBOGHANTO	07490100017631	RJBN00006044
1174	BANSWARA	GHATOL	34562	THIKARIYA CHANDR	417741	82328	109771	609840	BOB BANK	BARBOGHANTO	07490100002714	RJBN00005681
1175	BANSWARA	GHATOL	294686	UDAJI KA KHEDA	214100	42195	56260	312555	HDFC BANK	HDFC0000779	50100353362823	RJBN00005953
1176	BANSWARA	KUSHALGARH	295226	AMLI PARA	234024	46122	61495	341641	BRKGB BANK	BARBOBRGBXX	42530100044990	RJBN00006001
1177	BANSWARA	KUSHALGARH	34564	BADWAS BADI	238092	46923	62564	347579	SBI BANK	SBIN0007305	30345121894	RJBN00005559
1178	BANSWARA	KUSHALGARH	34565	BADWAS CHHOTI	233775	46073	61430	341278	SBI BANK	SBIN0007305	11232328470	RJBN00005478

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1179	BANSWARA	KUSHALGARH	262234	BAGAYACHA	280846	55349	73799	409994	BRKGB BANK	BARB0BRGBXX	42530100017933	RJBN00005981
1180	BANSWARA	KUSHALGARH	294653	BAKANER	219330	43226	57634	320190	ICICI BANK	ICIC0006928	692801704420	RJBN00006015
1181	BANSWARA	KUSHALGARH	294646	BAORI NINAMA	296702	58474	77966	433142	BRKGB BANK	BARB0BRGBXX	42680100016501	RJBN00006029
1182	BANSWARA	KUSHALGARH	34563	BARI SARWA	309155	60928	81238	451321	SBI BANK	SBIN0007305	30345115531	RJBN00005558
1183	BANSWARA	KUSHALGARH	34566	BASSI	391673	77191	102922	571786	BRKGB BANK	BARB0BRGBXX	42680100015480	RJBN00005560
1184	BANSWARA	KUSHALGARH	34567	BAWALIYA PARA	203723	40150	53533	297406	BRKGB BANK	BARB0BRGBXX	42680100015451	RJBN00005561
1185	BANSWARA	KUSHALGARH	262213	BELIPARA	376896	74279	99038	550213	SBI BANK	SBIN0007305	34740751463	RJBN00006014
1186	BANSWARA	KUSHALGARH	34568	BHAGATPURA	352323	69436	92581	514340	SBI BANK	SBIN0007305	30345125594	RJBN00005562
1187	BANSWARA	KUSHALGARH	294651	BHANWARDA	225142	44371	59161	328674	BRKGB BANK	BARB0BRGBXX	42680100016106	RJBN00006028
1188	BANSWARA	KUSHALGARH	294644	BHIMPURA	313970	61877	82503	458350	BRKGB BANK	BARB0BRGBXX	42530100046462	RJBN00006006
1189	BANSWARA	KUSHALGARH	34569	BIJORI BADI	294876	58114	77486	430476	SBI BANK	SBIN0007305	30345132476	RJBN00005570
1190	BANSWARA	KUSHALGARH	34570	CHARKANI	387772	76422	101896	566090	SBI BANK	SBIN0007305	30345133537	RJBN00005571
1191	BANSWARA	KUSHALGARH	34571	CHHOTI SARWA	375485	74001	98668	548154	SBI BANK	SBIN0007305	30345134610	RJBN00005572
1192	BANSWARA	KUSHALGARH	34572	CHOKHWARA	359878	70925	94566	525369	SBI BANK	SBIN0007305	30345136016	RJBN00005573
1193	BANSWARA	KUSHALGARH	294643	CHURADA	319615	62990	83986	466591	BRKGB BANK	BARB0BRGBXX	42530100046561	RJBN00006004
1194	BANSWARA	KUSHALGARH	294624	DAROBADIYA	215014	42375	56500	313889	BOB BANK	BARB0CHHOTI	18520100009951	RJBN00006030
1195	BANSWARA	KUSHALGARH	295010	DEVASATH	255277	50310	67080	372667	BRKGB BANK	BARB0BRGBXX	42530100044865	RJBN00006002
1196	BANSWARA	KUSHALGARH	34573	DOONGRI PARA	268227	52862	70483	391572	SBI BANK	SBIN0007305	30345142655	RJBN00005574
1197	BANSWARA	KUSHALGARH	262219	GHATA	324098	63873	85164	473135	BRKGB BANK	BARB0BRGBXX	42530100018227	RJBN00006000
1198	BANSWARA	KUSHALGARH	262216	GOPALPURA	294129	57967	77289	429385	SBI BANK	SBIN0031233	61260201773	RJBN00006022
1199	BANSWARA	KUSHALGARH	34574	JHEEKLI	235021	46318	61757	343096	SBI BANK	SBIN0007305	30393339905	RJBN00005575
1200	BANSWARA	KUSHALGARH	34575	KAKANWANI	539692	106363	141817	787872	SBI BANK	SBIN0007305	30345144969	RJBN00005577
1201	BANSWARA	KUSHALGARH	34576	KALINJARA	278106	54809	73079	405994	SBI BANK	SBIN0007305	30345151580	RJBN00005578
1202	BANSWARA	KUSHALGARH	262210	KHAJURA	326422	64331	85775	476528	SBI BANK	SBIN0031233	61259995687	RJBN00006007
1203	BANSWARA	KUSHALGARH	262231	KHEDPUR	400307	78893	105190	584390	BRKGB BANK	BARB0BRGBXX	42530100017916	RJBN00006005
1204	BANSWARA	KUSHALGARH	34577	KOTRA	393334	77518	103358	574210	SBI BANK	SBIN0007305	30345153394	RJBN00005579
1205	BANSWARA	KUSHALGARH	34578	KUSHALAPARA	297034	58540	78053	433627	SBI BANK	SBIN0007305	30338398016	RJBN00005580
1206	BANSWARA	KUSHALGARH	34579	LOHARIYA KALAN	334392	65902	87869	488163	SBI BANK	SBIN0007305	30345155529	RJBN00005581
1207	BANSWARA	KUSHALGARH	34580	MAHURA	232779	45876	61168	339823	SBI BANK	SBIN0007305	30345156226	RJBN00005582
1208	BANSWARA	KUSHALGARH	34581	MOHKAMPURA	286740	56511	75348	418599	SBI BANK	SBIN0007305	30341364536	RJBN00005583
1209	BANSWARA	KUSHALGARH	34582	MUNDARI	295540	58245	77660	431445	SBI BANK	SBIN0007305	30345176785	RJBN00005584

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1210	BANSWARA	KUSHALGARH	294641	NISHNAWAT	215927	42555	56740	315222	ICICI BANK	ICIC0004340	434001000686	RJBN00006031
1211	BANSWARA	KUSHALGARH	34583	PATAN	209534	41295	55060	305889	SBI BANK	SBIN0007305	30338401814	RJBN00005585
1212	BANSWARA	KUSHALGARH	34584	POTALIYA	273208	53844	71792	398844	SBI BANK	SBIN0007305	30344870447	RJBN00005586
1213	BANSWARA	KUSHALGARH	34585	RAMGARH	317207	62515	83354	463076	SBI BANK	SBIN0007305	30345178750	RJBN00005587
1214	BANSWARA	KUSHALGARH	262221	ROOPGARH	294959	58131	77507	430597	SBI BANK	SBIN0007305	34777435855	RJBN00006026
1215	BANSWARA	KUSHALGARH	34586	SABALPURA	366768	72283	96377	535428	SBI BANK	SBIN0007305	30345179719	RJBN00005588
1216	BANSWARA	KUSHALGARH	34587	SARAN	390843	77027	102703	570573	SBI BANK	SBIN0007305	30345180395	RJBN00005589
1217	BANSWARA	KUSHALGARH	294650	SARONA	366270	72185	96246	534701	ICICI BANK	ICIC0004340	434001000662	RJBN00006024
1218	BANSWARA	KUSHALGARH	262227	SATALIYA	243405	47970	63961	355336	BRKGB BANK	BARBOBRGBXX	42680100006416	RJBN00006013
1219	BANSWARA	KUSHALGARH	262241	SHOBHAWATI	306581	60421	80561	447563	SBI BANK	SBIN0007305	34757407966	RJBN00006009
1220	BANSWARA	KUSHALGARH	294645	TADA BARLA	294876	58114	77486	430476	ICICI BANK	ICIC0004340	434001000668	RJBN00006008
1221	BANSWARA	KUSHALGARH	295829	TEEMERA CHHOTA	219663	43291	57722	320676	BRKGB BANK	BARBOBRGBXX	42530100045060	RJBN00006003
1222	BANSWARA	KUSHALGARH	34588	TEEMERA KALAN	268975	53010	70679	392664	SBI BANK	SBIN0007305	31088110502	RJBN00005590
1223	BANSWARA	KUSHALGARH	34589	THUMMATH	219746	43308	57743	320797	BRKGB BANK	BARBOBRGBXX	42530100001233	RJBN00005591
1224	BANSWARA	KUSHALGARH	34590	UKALA	405869	79989	106652	592510	SBI BANK	SBIN0007305	30311090262	RJBN00005592
1225	BANSWARA	KUSHALGARH	294648	VARSAVA	240002	47300	63066	350368	BOB BANK	BARBOCHHOTI	18520100009954	RJBN00006027
1226	BANSWARA	KUSHALGARH	34591	VASOONI	512214	100947	134596	747757	SBI BANK	SBIN0007305	30344870617	RJBN00005593
1227	BANSWARA	SAJJANGARH	34628	ANDESHWAR	440985	86910	115879	643774	BOB BANK	BARBOSAJJAN	08720100001629	RJBN00005482
1228	BANSWARA	SAJJANGARH	34629	BARVIPARA	495112	97577	130103	722792	BOB BANK	BARBOCHHOTA	16940100000557	RJBN00005472
1229	BANSWARA	SAJJANGARH	34630	BHEELARI	466306	91900	122533	680739	BOB BANK	BARBOHEJAMA	23670100009857	RJBN00005468
1230	BANSWARA	SAJJANGARH	34631	BHOORA KUA	392836	77420	103227	573483	BOB BANK	BARBOSAJJAN	08720100000426	RJBN00005507
1231	BANSWARA	SAJJANGARH	294620	CHANAWALA	233692	46056	61408	341156	BOB BANK	BARBOHEJAMA	23670100012503	RJBN00006011
1232	BANSWARA	SAJJANGARH	34632	DOONGRA BADA	363863	71710	95614	531187	BOB BANK	BARBOCHHOTA	16940100000765	RJBN00005502
1233	BANSWARA	SAJJANGARH	34633	DOONGRA CHHOTA	364361	71808	95744	531913	BOB BANK	BARBOCHHOTA	16940100000382	RJBN00005501
1234	BANSWARA	SAJJANGARH	294621	GODA	257933	50834	67778	376545	ICICI BANK	ICIC0006929	692901703120	RJBN00005986
1235	BANSWARA	SAJJANGARH	34634	GODAWARA NAREN	504576	99442	132589	736607	ICICI BANK	ICIC0006929	692901700435	RJBN00005477
1236	BANSWARA	SAJJANGARH	34635	HIMMATGARH	212689	41917	55889	310495	BOB BANK	BARBOHIMBAN	23210100001857	RJBN00005498
1237	BANSWARA	SAJJANGARH	34636	ITALA	469626	92554	123405	685585	BOB BANK	BARBOHEJAMA	23670100000031	RJBN00005476
1238	BANSWARA	SAJJANGARH	34637	JALIMPURA	527655	103990	138654	770299	BOB BANK	BARBOCHHOTA	16940100000508	RJBN00005486
1239	BANSWARA	SAJJANGARH	34638	KASARWARI	492539	97070	129426	719035	BOB BANK	BARBOCHHOTA	16940100001613	RJBN00005475
1240	BANSWARA	SAJJANGARH	34639	KHOONTA CHATRA	520682	102616	136821	760119	BOB BANK	BARBOSAJJAN	08720100000441	RJBN00005494

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1241	BANSWARA	SAJJANGARH	34640	KHOONTA JEEVA	436253	85977	114636	636866	BOB BANK	BARBOSAJJAN	08720100001623	RJBN00005461
1242	BANSWARA	SAJJANGARH	34641	KHUNDANI HALA	313555	61795	82394	457744	BOB BANK	BARBOSAJJAN	08720100000275	RJBN00005471
1243	BANSWARA	SAJJANGARH	294622	KUNDA	248220	48919	65226	362365	BOB BANK	BARBOCHHOTA	16940100016184	RJBN00005985
1244	BANSWARA	SAJJANGARH	34642	MACHARA SATH	261005	51439	68585	381029	BOB BANK	BARBOCHHOTA	16940100000509	RJBN00005484
1245	BANSWARA	SAJJANGARH	34643	MAGARDA DAMRA	303177	59750	79667	442594	BOB BANK	BARBOSAJJAN	08720100001108	RJBN00005483
1246	BANSWARA	SAJJANGARH	262070	MASKA MAHUDI	375485	74001	98668	548154	BOB BANK	BARBOHIMBAN	23210100009044	RJBN00005979
1247	BANSWARA	SAJJANGARH	34644	MAHURI	466306	91900	122533	680739	BOB BANK	BARBOHEJAMA	23670100000217	RJBN00005464
1248	BANSWARA	SAJJANGARH	34645	MASKA KALAN	574809	113283	151045	839137	BOB BANK	BARBOHIMBAN	23210100001821	RJBN00005460
1249	BANSWARA	SAJJANGARH	34646	MUNIYA KHOONTA	503746	99278	132371	735395	BOB BANK	BARBOHIMBAN	23210100009042	RJBN00005470
1250	BANSWARA	SAJJANGARH	262909	NAWAGAON	315962	62270	83027	461259	BOB BANK	BARBOSAJJAN	08720100020938	RJBN00005978
1251	BANSWARA	SAJJANGARH	34647	PALI BADI	424714	83703	111604	620021	ICICI BANK	ICIC0006928	692801702212	RJBN00005485
1252	BANSWARA	SAJJANGARH	295221	PALI CHHOTI	273623	53926	71901	399450	ICICI BANK	ICIC0006928	692801704405	RJBN00005980
1253	BANSWARA	SAJJANGARH	34648	RATH DHAN RAJ	518689	102223	136298	757210	BOB BANK	BARBOSAJJAN	08720100000274	RJBN00005479
1254	BANSWARA	SAJJANGARH	34649	ROHNIYA LAXMAN	421726	83114	110818	615658	BOB BANK	BARBOSAJJAN	08720100000429	RJBN00005465
1255	BANSWARA	SAJJANGARH	294623	SADARIYA	310234	61141	81521	452896	ICICI BANK	ICIC0006929	692901702992	RJBN00005984
1256	BANSWARA	SAJJANGARH	34650	SAGWA	478426	94288	125718	698432	BOB BANK	BARBOHEJAMA	23670100002671	RJBN00005496
1257	BANSWARA	SAJJANGARH	34651	SAJJANGARH	304091	59930	79907	443928	BOB BANK	BARBOSAJJAN	08720100004366	RJBN00005982
1258	BANSWARA	SAJJANGARH	34652	SATSERA KHURD	517444	101978	135971	755393	BOB BANK	BARBOHIMBAN	23210100001820	RJBN00005480
1259	BANSWARA	SAJJANGARH	34653	SHAKKARWARA	421726	83114	110818	615658	BOB BANK	BARBOHEJAMA	23670100010919	RJBN00005495
1260	BANSWARA	SAJJANGARH	34654	TAMBESRA	324928	64037	85383	474348	BOB BANK	BARBOSAJJAN	08720100000570	RJBN00005512
1261	BANSWARA	SAJJANGARH	34655	TANDA MANGLA	515950	101683	135578	753211	ICICI BANK	ICIC0006929	692901700437	RJBN00005473
1262	BANSWARA	SAJJANGARH	34656	TANDA RATNA	332981	65624	87499	486104	BOB BANK	BARBOSAJJAN	08720100001025	RJBN00005469
1263	BANSWARA	SAJJANGARH	34657	TANDI BADI	401386	79105	105474	585965	BOB BANK	BARBOSAJJAN	08720100019803	RJBN00005474
1264	BANSWARA	SAJJANGARH	262072	TIMBAMAHUDI	298529	58834	78445	435808	ICICI BANK	ICIC0006928	692801700565	RJBN00005983
1265	BANSWARA	TALWARA	294777	ARNIYA	265986	52421	69894	388301	HDFC BANK	HDFC0000779	50100344808576	RJBN00005954
1266	BANSWARA	TALWARA	34403	BADGAOV	331735	65378	87171	484284	PNB BANK	PUNB0128610	12862121014817	RJBN00005538
1267	BANSWARA	TALWARA	34406	BHACHADIYA	350829	69142	92189	512160	HDFC BANK	HDFC0000779	50100349791060	RJBN00005563
1268	BANSWARA	TALWARA	294787	BHATWARA	227134	44764	59685	331583	HDFC BANK	HDFC0000779	50100347097228	RJBN00005956
1269	BANSWARA	TALWARA	294782	BHEELWAN	249466	49165	65553	364184	HDFC BANK	HDFC0000779	50100354781443	RJBN00005957
1270	BANSWARA	TALWARA	34411	BORWAT	301019	59325	79100	439444	PNB BANK	PUNB0128610	12862121014893	RJBN00005536
1271	BANSWARA	TALWARA	34414	CHIDIYAWASA	290061	57165	76220	423446	HDFC BANK	HDFC0000779	50100341327773	RJBN00005551

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1272	BANSWARA	TALWARA	34416	DEVALIYA	349833	68945	91927	510705	PNB BANK	PUNB0128610	12862121014947	RJBN00005656
1273	BANSWARA	TALWARA	34417	GAMDI	244069	48101	64135	356305	HDFC BANK	HDFC0000779	50100349791120	RJBN00005555
1274	BANSWARA	TALWARA	34419	GHALKIYA	282589	55693	74257	412539	HDFC BANK	HDFC0000779	50100350052641	RJBN00005594
1275	BANSWARA	TALWARA	34420	JHANTLA	194674	38366	51155	284195	HDFC BANK	HDFC0000779	50100059667461	RJBN00005534
1276	BANSWARA	TALWARA	34428	KUNWALA WITH W	268061	52830	70439	391330	HDFC BANK	HDFC0000779	50100347310700	RJBN00005549
1277	BANSWARA	TALWARA	34430	KUPDA	369674	72855	97141	539670	PNB BANK	PUNB0128610	12862121015081	RJBN00005545
1278	BANSWARA	TALWARA	34431	KUSHALPURA	253948	50048	66731	370727	HDFC BANK	HDFC0000779	50100350052720	RJBN00005569
1279	BANSWARA	TALWARA	34433	LODHA	455181	89707	119610	664498	HDFC BANK	HDFC0000779	50100349791096	RJBN00005566
1280	BANSWARA	TALWARA	34435	MAKOD	266318	52486	69981	388785	PNB BANK	PUNB0128610	12862121015135	RJBN00005599
1281	BANSWARA	TALWARA	262271	MALWASA	309404	60977	81303	451684	HDFC BANK	HDFC0000779	50100350052704	RJBN00005965
1282	BANSWARA	TALWARA	34436	MASOTIYA	360874	71121	94828	526823	PNB BANK	PUNB0128610	12862121015142	RJBN00005550
1283	BANSWARA	TALWARA	294784	PHATIKHAN KEVDIY	178652	35209	46945	260806	HDFC BANK	HDFC0000779	50100349791146	RJBN00005959
1284	BANSWARA	TALWARA	294788	RAGHAWA	305253	60159	80212	445624	HDFC BANK	HDFC0000779	50100346832121	RJBN00005955
1285	BANSWARA	TALWARA	34441	SAGDOD	325509	64151	85535	475195	HDFC BANK	HDFC0000779	50100349791070	RJBN00005543
1286	BANSWARA	TALWARA	294781	SAGETA	227798	44895	59859	332552	HDFC BANK	HDFC0000779	50100350052654	RJBN00005958
1287	BANSWARA	TALWARA	34444	SEWNA	440653	86844	115792	643289	PNB BANK	PUNB0128610	12862121015227	RJBN00005457
1288	BANSWARA	TALWARA	34447	SUNDANPUR	242160	47725	63633	353518	HDFC BANK	HDFC0000779	50100347314277	RJBN00005564
1289	BANSWARA	TALWARA	34446	SURPUR	312724	61632	82176	456532	HDFC BANK	HDFC0000779	50100340982326	RJBN00005556
1290	BANSWARA	TALWARA	34449	TALWARA	936347	184535	246047	1366929	BOB BANK	BARBOTALWAR	05950100014970	RJBN00005503
1291	BANSWARA	TALWARA	34450	TAMATIYA	214349	42244	56325	312918	HDFC BANK	HDFC0000779	50100341327658	RJBN00005565
1292	BANSWARA	TALWARA	34451	TEJPUR	214599	42293	56391	313283	HDFC BANK	HDFC0000779	50100349791083	RJBN00005548
1293	BANSWARA	TALWARA	34453	UMRAI	343109	67620	90160	500889	HDFC BANK	HDFC0000779	50100349791057	RJBN00005557
1294	BARAN	ANTA	34658	AMALSARA	264918	52210	69613	386741	SBI BANK	SBIN0031786	61124275121	RJBR00003781
1295	BARAN	ANTA	34659	BALA KHERA	384165	75711	100949	560825	SBI BANK	SBIN0032389	51057588869	RJBR00003755
1296	BARAN	ANTA	34660	BALDARA	331493	65331	87108	483932	HDFC BANK	HDFC0009024	50100399826304	RJBR00003869
1297	BARAN	ANTA	34661	BAMOOIYA MATA	281238	55426	73902	410566	SBI BANK	SBIN0031786	61078425464	RJBR00003822
1298	BARAN	ANTA	34668	BAMOOIYA KALAN	316123	62302	83069	461494	BOB BANK	BARBOANTAXX	34190100002176	RJBR00003846
1299	BARAN	ANTA	34663	BARGAON	539075	106241	141655	786971	BOB BANK	BARBOANTAXX	34190100002510	RJBR00003866
1300	BARAN	ANTA	34664	BARWA	319145	62897	83863	465905	SBI BANK	SBIN0031786	61127090408	RJBR00003848
1301	BARAN	ANTA	34666	BHOJIYA KHERI	340559	67118	89490	497167	SBI BANK	SBIN0032352	51061410610	RJBR00003853
1302	BARAN	ANTA	34667	BIJORA	319836	63033	84044	466913	BOB BANK	BARBOANTAXX	34190100002645	RJBR00003761

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1303	BARAN	ANTA	294163	CHAHEDIYA	131595	25935	34580	192110	HDFC BANK	HDFC0009024	50100376463752	RJBR00004112
1304	BARAN	ANTA	34672	JAI NAGAR	337451	66505	88673	492629	SBI BANK	SBIN0031786	61119181669	RJBR00003757
1305	BARAN	ANTA	34675	KACHRI	302911	59698	79597	442206	SBI BANK	SBIN0031786	61079233452	RJBR00003783
1306	BARAN	ANTA	34676	KHAJOORNA KALAN	313964	61876	82501	458341	SBI BANK	SBIN0031786	61137168136	RJBR00004048
1307	BARAN	ANTA	34682	MIRZAPUR	282965	55767	74356	413088	SBI BANK	SBIN0032489	61137298064	RJBR00003794
1308	BARAN	ANTA	294162	NAGADA	267940	52806	70408	391154	HDFC BANK	HDFC0009024	50100376463828	RJBR00004110
1309	BARAN	ANTA	34683	NIYANA	255938	50440	67254	373632	SBI BANK	SBIN0031786	51057580133	RJBR00003868
1310	BARAN	ANTA	34684	PACHEL KALAN	296608	58456	77941	433005	BOB BANK	BARBOANTAXX	34190100002225	RJBR00003797
1311	BARAN	ANTA	34685	PALAYTHA	542961	107007	142676	792644	SBI BANK	SBIN0031490	51061411046	RJBR00003787
1312	BARAN	ANTA	34686	PALSAWA	218376	43038	57383	318797	BOB BANK	BARBOANTAXX	34190100002143	RJBR00003867
1313	BARAN	ANTA	34687	PATOONDA	356707	70300	93733	520740	SBI BANK	SBIN0031786	61078771173	RJBR00003847
1314	BARAN	ANTA	294161	RATADIYA	279770	55137	73516	408423	HDFC BANK	HDFC0009024	50100376462966	RJBR00004115
1315	BARAN	ANTA	34691	SORKHAND KALAN	306020	60310	80414	446744	SBI BANK	SBIN0031786	61080624872	RJBR00003785
1316	BARAN	ANTA	34692	SORSAN	338142	66641	88855	493638	BOB BANK	BARBOANTAXX	34190100002202	RJBR00003817
1317	BARAN	ANTA	34693	THEEKARIYA	241517	47598	63464	352579	SBI BANK	SBIN0031786	61119694149	RJBR00003849
1318	BARAN	ATRU	34696	ANTANA	295744	58285	77714	431743	IDBI BANK	IBKL0001031	1031104000074476	RJBR00003855
1319	BARAN	ATRU	34697	ARDAND	260514	51342	68456	380312	SBI BANK	SBIN0031258	51079501916	RJBR00003801
1320	BARAN	ATRU	34698	ATON	233142	45948	61263	340353	HDFC BANK	HDFC0009026	50100401115979	RJBR00003925
1321	BARAN	ATRU	34700	BADORA	493138	97188	129584	719910	SBI BANK	SBIN0031258	51079501938	RJBR00003748
1322	BARAN	ATRU	34701	BAMORI	246871	48653	64871	360395	SBI BANK	SBIN0031258	51079502342	RJBR00003750
1323	BARAN	ATRU	34702	BARLAN	278129	54814	73085	406028	SBI BANK	SBIN0031258	51079501972	RJBR00003854
1324	BARAN	ATRU	34703	BHAINSARA	404976	79813	106417	591206	SBI BANK	SBIN0031258	11315004429	RJBR00003747
1325	BARAN	ATRU	34704	CHARDANA	364046	71746	95662	531454	SBI BANK	SBIN0031258	51079502035	RJBR00003749
1326	BARAN	ATRU	34705	DARA	262068	51649	68865	382582	SBI BANK	SBIN0031258	30957840392	RJBR00003857
1327	BARAN	ATRU	34706	DEELOD HATHI	268890	52993	70657	392540	IDBI BANK	IBKL0001031	1031104000074485	RJBR00003852
1328	BARAN	ATRU	34707	DHOTI	226493	44637	59516	330646	SBI BANK	SBIN0031258	51079501961	RJBR00003751
1329	BARAN	ATRU	34708	GORDHANPURA	319145	62897	83863	465905	IDBI BANK	IBKL0001031	1031104000074573	RJBR00003742
1330	BARAN	ATRU	34709	JEEROD	272776	53759	71678	398213	SBI BANK	SBIN0031258	51079502319	RJBR00003741
1331	BARAN	ATRU	34710	KANOTIYA	367759	72478	96637	536874	SBI BANK	SBIN0031258	32440377252	RJBR00003809
1332	BARAN	ATRU	34711	KATAWAR	455576	89785	119713	665074	SBI BANK	SBIN0031258	51079502046	RJBR00003858
1333	BARAN	ATRU	34712	KAWAI	862710	170023	226698	1259431	IDBI BANK	IBKL0001031	1031104000074494	RJBR00003743

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1334	BARAN	ATRU	34713	KERWALIYA	298162	58762	78349	435273	PNB BANK	PUNB0234700	2347000100076396	RJBR00003907
1335	BARAN	ATRU	34715	KHARKHADA RAML	214318	42238	56317	312873	SBI BANK	SBIN0031258	51079501905	RJBR00003746
1336	BARAN	ATRU	34716	KHURI	287800	56720	75626	420146	SBI BANK	SBIN0031258	51079502091	RJBR00003856
1337	BARAN	ATRU	34717	KISHANPURA	351957	69364	92485	513806	SBI BANK	SBIN0031258	61083439399	RJBR00003915
1338	BARAN	ATRU	34718	KUNDI	291513	57452	76602	425567	IDBI BANK	IBKL0001031	1031104000074519	RJBR00003912
1339	BARAN	ATRU	34719	KUNJER	313964	61876	82501	458341	SBI BANK	SBIN0031258	51079502079	RJBR00003800
1340	BARAN	ATRU	34720	MERMACHAH	398499	78536	104715	581750	SBI BANK	SBIN0031258	51079501870	RJBR00003744
1341	BARAN	ATRU	34721	MOONDLA BISOTI	363960	71729	95639	531328	SBI BANK	SBIN0031258	51079501994	RJBR00003740
1342	BARAN	ATRU	34723	MOTHPUR	457130	90091	120122	667343	IDBI BANK	IBKL0001031	1031104000074546	RJBR00003739
1343	BARAN	ATRU	34722	MUSAI GUJРАН	288491	56856	75808	421155	IDBI BANK	IBKL0001031	1031104000074528	RJBR00003921
1344	BARAN	ATRU	34724	NANAWATA	298421	58813	78417	435651	SBI BANK	SBIN0031258	51079502502	RJBR00003752
1345	BARAN	ATRU	34725	PATNA	334083	65841	87788	487712	IDBI BANK	IBKL0001031	1031104000048408	RJBR00003918
1346	BARAN	ATRU	34726	REECHHANDA	356966	70351	93801	521118	IDBI BANK	IBKL0001031	1031104000074564	RJBR00003920
1347	BARAN	ATRU	34727	SAHROD	254124	50083	66777	370984	SBI BANK	SBIN0031258	51079502013	RJBR00003922
1348	BARAN	ATRU	34728	SAKATPUR	285469	56260	75014	416743	IDBI BANK	IBKL0001031	1031104000048480	RJBR00003919
1349	BARAN	ATRU	34729	SHERGARH	409897	80783	107710	598390	HDFC BANK	HDFC0009026	50100401108272	RJBR00003924
1350	BARAN	BARAN (FULL)	34730	BADAN	318195	62710	83613	464518	SBI BANK	SBIN0031919	61079610738	RJBR00003737
1351	BARAN	BARAN (FULL)	34731	BAMLA	316123	62302	83069	461494	SBI BANK	SBIN0010490	30944111159	RJBR00003765
1352	BARAN	BARAN (FULL)	34732	BARANA	278475	54882	73176	406533	SBI BANK	SBIN0010490	30934718461	RJBR00003786
1353	BARAN	BARAN (FULL)	34733	BATAWADA	218462	43055	57406	318923	SBI BANK	SBIN0031919	61079610705	RJBR00003766
1354	BARAN	BARAN (FULL)	34734	BEGNA	274589	54116	72155	400860	SBI BANK	SBIN0031919	61079610375	RJBR00003767
1355	BARAN	BARAN (FULL)	34735	FATEHPUR	503672	99264	132352	735288	BOB BANK	BARBOBARANX	25560100009124	RJBR00003914
1356	BARAN	BARAN (FULL)	34736	IKLERA	271567	53520	71361	396448	BRKGB BANK	BARBOBRGBXX	46400100588209	RJBR00003772
1357	BARAN	BARAN (FULL)	34737	KALMANDA	222521	43854	58473	324848	SBI BANK	SBIN0031919	61079109730	RJBR00003773
1358	BARAN	BARAN (FULL)	34738	KARNAHERA	260082	51257	68343	379682	SBI BANK	SBIN0010490	30945201155	RJBR00003774
1359	BARAN	BARAN (FULL)	34739	KHERALI	232883	45897	61195	339975	SBI BANK	SBIN0010490	30937537174	RJBR00003775
1360	BARAN	BARAN (FULL)	34740	KOTRISUNDA	321563	63374	84498	469435	UNION BANK	UBIN0550159	501502010000931	RJBR00003759
1361	BARAN	BARAN (FULL)	34741	KOYLA	528195	104097	138796	771088	PNB BANK	PUNB0924100	0073000101029812	RJBR00003777
1362	BARAN	BARAN (FULL)	34742	LISARIYA	395218	77890	103853	576961	PNB BANK	PUNB0007300	0073000100061343	RJBR00003908
1363	BARAN	BARAN (FULL)	34743	MANDOLA	385979	76069	101425	563473	SBI BANK	SBIN0010490	30937537684	RJBR00003910
1364	BARAN	BARAN (FULL)	34744	MATHANA	332097	65450	87266	484813	SBI BANK	SBIN0010490	30932189288	RJBR00003916

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1365	BARAN	BARAN (FULL)	34745	MIYADA	277957	54780	73040	405777	PNB BANK	PUNB0924100	0073000100118559	RJBR00003909
1366	BARAN	BARAN (FULL)	34746	NAREDA	496851	97919	130559	725329	SBI BANK	SBIN0010490	30935962327	RJBR00003911
1367	BARAN	BARAN (FULL)	34747	PATHEDA	383993	75677	100903	560573	SBI BANK	SBIN0010490	30948088373	RJBR00003913
1368	BARAN	BARAN (FULL)	34748	PHOONSRA	217253	42816	57088	317157	SBI BANK	SBIN0010490	30944333807	RJBR00003779
1369	BARAN	BARAN (FULL)	34749	RATAWAD	280979	55375	73834	410188	BOB BANK	BARBOBARANX	25560100000623	RJBR00003760
1370	BARAN	BARAN (FULL)	34750	SAMBALPUR	237459	46798	62398	346655	UNION BANK	UBIN0550159	501502010000932	RJBR00003788
1371	BARAN	BARAN (FULL)	34751	SEEMLI	333824	65790	87720	487334	ICICI BANK	ICIC0006855	685501097166	RJBR00003905
1372	BARAN	BARAN (FULL)	34752	SUNDLAK	215354	42442	56589	314385	SBI BANK	SBIN0010490	30938107989	RJBR00003917
1373	BARAN	BARAN (FULL)	34753	THAMLI	235732	46458	61944	344134	ICICI BANK	ICIC0006855	685501422062	RJBR00003784
1374	BARAN	BARAN (FULL)	34754	TISAYA	258701	50985	67980	377666	UNION BANK	UBIN0550159	501502010021236	RJBR00003816
1375	BARAN	BARAN (FULL)	34755	TULSAN	454022	89479	119305	662806	SBI BANK	SBIN0010490	30950848648	RJBR00003780
1376	BARAN	CHHABRA	34756	BAPCHA	392541	77362	103150	573053	SBI BANK	SBIN0031463	51080751373	RJBR00003789
1377	BARAN	CHHABRA	34757	BARAI	477336	94073	125431	696840	SBI BANK	SBIN0031463	51080751431	RJBR00003893
1378	BARAN	CHHABRA	34758	BHILWARA NEECHA	322253	63510	84680	470443	SBI BANK	SBIN0031463	51080751339	RJBR00003885
1379	BARAN	CHHABRA	34759	BHOOLON	375790	74061	98748	548599	SBI BANK	SBIN0031463	51080751362	RJBR00003888
1380	BARAN	CHHABRA	34760	BHUWA KHERI	401694	79166	105555	586415	SBI BANK	SBIN0031463	51080751282	RJBR00003889
1381	BARAN	CHHABRA	34761	CHACHORA	453331	89343	119123	661797	SBI BANK	SBIN0031463	51080751544	RJBR00003904
1382	BARAN	CHHABRA	34762	DILOD	483898	95367	127156	706421	SBI BANK	SBIN0031699	51082648026	RJBR00003901
1383	BARAN	CHHABRA	34763	FALIYA	445387	87777	117036	650200	SBI BANK	SBIN0031259	51081633291	RJBR00003967
1384	BARAN	CHHABRA	34764	GHATA KHERI	356707	70300	93733	520740	SBI BANK	SBIN0031463	61079277003	RJBR00003883
1385	BARAN	CHHABRA	34765	GODIYA MEHAR	312323	61553	82070	455946	SBI BANK	SBIN0031463	61079270381	RJBR00003880
1386	BARAN	CHHABRA	34766	GOOGOR	382179	75320	100427	557926	SBI BANK	SBIN0031699	51082646856	RJBR00003793
1387	BARAN	CHHABRA	34767	HANA HERI	361542	71253	95004	527799	SBI BANK	SBIN0031463	61078973066	RJBR00003882
1388	BARAN	CHHABRA	34768	JEPLA	333824	65790	87720	487334	SBI BANK	SBIN0031463	61078973475	RJBR00003887
1389	BARAN	CHHABRA	34769	JHARKHERI	306883	60481	80641	448005	SBI BANK	SBIN0031259	61079480059	RJBR00003771
1390	BARAN	CHHABRA	34770	KADAIYA BAN	342718	67543	90057	500318	SBI BANK	SBIN0031699	51082645659	RJBR00003894
1391	BARAN	CHHABRA	34771	KADAIYA HAT	341596	67322	89762	498680	SBI BANK	SBIN0031463	51080751384	RJBR00003965
1392	BARAN	CHHABRA	34772	KADAIYA NOHAR	354462	69857	93143	517462	BRKGB BANK	BARBOBRGBXX	46090100378842	RJBR00003966
1393	BARAN	CHHABRA	34773	KHOPAR	431139	84969	113292	629400	SBI BANK	SBIN0031699	51082646925	RJBR00003895
1394	BARAN	CHHABRA	34774	KOTRAPAR	377948	74486	99315	551749	SBI BANK	SBIN0031463	51080751453	RJBR00003778
1395	BARAN	CHHABRA	34775	MOONDAKYA	363442	71627	95503	530572	SBI BANK	SBIN0031463	61079916381	RJBR00003795

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1396	BARAN	CHHABRA	34776	MOONDLA	382266	75337	100449	558052	SBI BANK	SBIN0031699	51082646947	RJBR00003902
1397	BARAN	CHHABRA	34777	NIPANIYA	326225	64293	85724	476242	SBI BANK	SBIN0031463	61078973861	RJBR00003799
1398	BARAN	CHHABRA	34778	PACHPARA	296867	58507	78009	433383	BRKGB BANK	BARBOBRGBXX	46090100378593	RJBR00003881
1399	BARAN	CHHABRA	34779	PALI	438824	86484	115312	640620	SBI BANK	SBIN0031259	51081633279	RJBR00003903
1400	BARAN	CHHABRA	34780	SEMLI	272344	53674	71565	397583	SBI BANK	SBIN0031463	61079275969	RJBR00003884
1401	BARAN	CHHABRA	34781	TEETAR KHEDHI	523101	103093	137457	763651	SBI BANK	SBIN0031463	51080751420	RJBR00003886
1402	BARAN	CHHABRA	34782	TELNI	517661	102021	136028	755710	BOB BANK	BARBOCHHABR	32350100002903	RJBR00003792
1403	BARAN	CHHIPABAROD	34783	AJNAWAR	456871	90040	120054	666965	CENTRAL BANK	CBIN0282062	1990467810	RJBR00003862
1404	BARAN	CHHIPABAROD	34784	AMLAWADAALI	469219	92474	123298	684991	SBI BANK	SBIN0031260	51081112406	RJBR00003939
1405	BARAN	CHHIPABAROD	34785	BAMORI GHATA	368882	72699	96932	538513	SBI BANK	SBIN0031260	51081112166	RJBR00003927
1406	BARAN	CHHIPABAROD	34786	BANJARI	562821	110921	147895	821637	SBI BANK	SBIN0031260	51081112008	RJBR00003929
1407	BARAN	CHHIPABAROD	34788	BHAVPURA	457648	90193	120258	668099	SBI BANK	SBIN0031260	51081112268	RJBR00003940
1408	BARAN	CHHIPABAROD	34787	BILENDI	567484	111840	149120	828444	SBI BANK	SBIN0031260	51081112246	RJBR00003865
1409	BARAN	CHHIPABAROD	34789	CHHIPABAROD	1626551	320561	427415	2374527	CENTRAL BANK	CBIN0282062	1990468224	RJBR00003934
1410	BARAN	CHHIPABAROD	34790	DEEGOD JAGEER	585531	115397	153862	854790	SBI BANK	SBIN0031471	61078695656	RJBR00003942
1411	BARAN	CHHIPABAROD	34791	DEORI JODH	482689	95129	126838	704656	SBI BANK	SBIN0031260	51081112291	RJBR00003933
1412	BARAN	CHHIPABAROD	34792	DHOLAM	526900	103842	138455	769197	CENTRAL BANK	CBIN0282915	2303621250	RJBR00003945
1413	BARAN	CHHIPABAROD	34793	DIGOD KHALSA	495124	97579	130106	722809	CENTRAL BANK	CBIN0282062	1990469432	RJBR00003937
1414	BARAN	CHHIPABAROD	34794	GAGCHANA	345827	68156	90874	504857	SBI BANK	SBIN0031260	61078703747	RJBR00003932
1415	BARAN	CHHIPABAROD	34795	GORDHANPURA	494951	97545	130060	722556	BOB BANK	BARBOCHHIPA	35400100002741	RJBR00003860
1416	BARAN	CHHIPABAROD	34796	HARNAWADA SHAH	803302	158315	211087	1172704	CENTRAL BANK	CBIN0282982	3300516579	RJBR00003928
1417	BARAN	CHHIPABAROD	34797	JHANJHANI	423454	83454	111273	618181	BOB BANK	BARBOCHHIPA	35400100020552	RJBR00003863
1418	BARAN	CHHIPABAROD	34798	KACHANARIA KALA	384252	75728	100971	560951	SBI BANK	SBIN0031260	51081112177	RJBR00003941
1419	BARAN	CHHIPABAROD	34799	KALMODIYA	489597	96490	128653	714740	SBI BANK	SBIN0031260	51081112133	RJBR00003861
1420	BARAN	CHHIPABAROD	34800	KALPA JAGEER	559712	110308	147078	817098	SBI BANK	SBIN0031260	51081112393	RJBR00003930
1421	BARAN	CHHIPABAROD	34801	KHERLA JAGEER	342632	67526	90035	500193	SBI BANK	SBIN0031260	51081112359	RJBR00003936
1422	BARAN	CHHIPABAROD	34802	KUNBHA KHEDHI	555654	109508	146011	811173	SBI BANK	SBIN0031471	51081511079	RJBR00003926
1423	BARAN	CHHIPABAROD	34803	MANPURA	317591	62591	83454	463636	SBI BANK	SBIN0031260	51081112360	RJBR00003943
1424	BARAN	CHHIPABAROD	34804	MOKHAMPURA	459462	90551	120734	670747	SBI BANK	SBIN0031260	51081112304	RJBR00003931
1425	BARAN	CHHIPABAROD	34805	PACHHAR	426304	84016	112021	622341	CENTRAL BANK	CBIN0282062	1990469953	RJBR00003944
1426	BARAN	CHHIPABAROD	34806	PEETHPUR	363614	71661	95548	530823	SBI BANK	SBIN0031260	51081112417	RJBR00003947

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1427	BARAN	CHHIPABAROD	34807	PHOOL BARODA	313100	61706	82275	457081	CENTRAL BANK	CBIN0282062	1990467128	RJBR00003948
1428	BARAN	CHHIPABAROD	34808	RAI	214490	42272	56362	313124	BOB BANK	BARBOCHHIPA	35400100012950	RJBR00003946
1429	BARAN	CHHIPABAROD	34809	SARTHAL	450222	88730	118307	657259	SBI BANK	SBIN0031260	51081112371	RJBR00003764
1430	BARAN	CHHIPABAROD	34810	SEHJANPUR	350230	69024	92031	511285	BOB BANK	BARBOCHHIPA	35400100002742	RJBR00003864
1431	BARAN	CHHIPABAROD	34811	SET KOLU	533031	105050	140066	778147	CENTRAL BANK	CBIN0282062	1990465405	RJBR00003938
1432	BARAN	CHHIPABAROD	34812	TANCHA	328643	64769	86359	479771	CENTRAL BANK	CBIN0282062	1990468348	RJBR00003935
1433	BARAN	KISHANGANJ	34813	ASNAWAR	314050	61893	82524	458467	HDFC BANK	HDFC0003801	50100088903641	RJBR00003798
1434	BARAN	KISHANGANJ	34814	BADIPURA	228392	45012	60016	333420	SBI BANK	SBIN0031489	51086810915	RJBR00003802
1435	BARAN	KISHANGANJ	34815	BAJRANG GARH	405062	79830	106440	591332	HDFC BANK	HDFC0003801	50100093730625	RJBR00003803
1436	BARAN	KISHANGANJ	34816	BAKANPURA	393146	77481	103308	573935	HDFC BANK	HDFC0003801	50100095122170	RJBR00003804
1437	BARAN	KISHANGANJ	294156	BANDAKHURD	244540	48194	64259	356993	HDFC BANK	HDFC0003801	50100334307492	RJBR00004119
1438	BARAN	KISHANGANJ	34817	BAROONI	238150	46935	62580	347665	HDFC BANK	HDFC0003801	50100089565280	RJBR00003805
1439	BARAN	KISHANGANJ	34821	BASTHOONI	302739	59664	79552	441955	HDFC BANK	HDFC0003801	50100089317346	RJBR00003806
1440	BARAN	KISHANGANJ	34818	BHANWARGARH	800107	157685	210247	1168039	HDFC BANK	HDFC0003801	50100095122160	RJBR00003807
1441	BARAN	KISHANGANJ	34819	BILASGARH	298680	58864	78485	436029	HDFC BANK	HDFC0003801	50100116667712	RJBR00003808
1442	BARAN	KISHANGANJ	34820	BRIJNAGAR	285210	56209	74946	416365	HDFC BANK	HDFC0003801	50100095870172	RJBR00003810
1443	BARAN	KISHANGANJ	34822	CHHATARGANJ	270531	53316	71088	394935	SBI BANK	SBIN0031489	61078979738	RJBR00003811
1444	BARAN	KISHANGANJ	34823	CHHINOD	320008	63067	84090	467165	HDFC BANK	HDFC0003801	50100163101422	RJBR00003812
1445	BARAN	KISHANGANJ	34824	DIGODPAR	413697	81531	108709	603937	HDFC BANK	HDFC0003801	50100090710081	RJBR00003813
1446	BARAN	KISHANGANJ	34825	GARDA	427772	84305	112407	624484	SBI BANK	SBIN0031256	61078786055	RJBR00003814
1447	BARAN	KISHANGANJ	34826	GHATTI	524223	103314	137752	765289	HDFC BANK	HDFC0003801	50100093730612	RJBR00003815
1448	BARAN	KISHANGANJ	34827	JALWARA	313878	61859	82479	458216	HDFC BANK	HDFC0003801	50100093730638	RJBR00003823
1449	BARAN	KISHANGANJ	294157	KAGLABAMORI	267163	52653	70203	390019	HDFC BANK	HDFC0003801	50100342993361	RJBR00004118
1450	BARAN	KISHANGANJ	34828	KANKARDA	296867	58507	78009	433383	HDFC BANK	HDFC0003801	50100088962867	RJBR00003824
1451	BARAN	KISHANGANJ	34829	KARWARI KALAN	398413	78519	104692	581624	HDFC BANK	HDFC0003801	50100089697638	RJBR00003825
1452	BARAN	KISHANGANJ	294155	KHALDA	313705	61825	82433	457963	HDFC BANK	HDFC0003801	50100351193759	RJBR00004117
1453	BARAN	KISHANGANJ	34830	KHANDELA	348763	68734	91646	509143	HDFC BANK	HDFC0003801	50100090137546	RJBR00003826
1454	BARAN	KISHANGANJ	34831	KHYAWADA	275798	54354	72472	402624	HDFC BANK	HDFC0003801	50100090137559	RJBR00003827
1455	BARAN	KISHANGANJ	34832	KISHANGANJ	685954	135188	180251	1001393	SBI BANK	SBIN0031256	51076271826	RJBR00003828
1456	BARAN	KISHANGANJ	34833	LAXMIPURA KHANK	466197	91878	122504	680579	SBI BANK	SBIN0031426	61079334461	RJBR00003829
1457	BARAN	KISHANGANJ	34834	NAHARGARH	864955	170466	227288	1262709	SBI BANK	SBIN0031489	51086810880	RJBR00003830

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1458	BARAN	KISHANGANJ	262114	PACHLAWADA	219326	43225	57633	320184	SBI BANK	SBIN0031489	61259681218	RJBR00004015
1459	BARAN	KISHANGANJ	34835	PARANIYA	564980	111346	148462	824788	HDFC BANK	HDFC0003801	50100088903628	RJBR00003831
1460	BARAN	KISHANGANJ	34836	PEEPALDA KALAN	278561	54899	73199	406659	HDFC BANK	HDFC0003801	50100089838546	RJBR00003832
1461	BARAN	KISHANGANJ	294836	PHALDI	217599	42884	57179	317662	HDFC BANK	HDFC0003801	50100334307453	RJBR00004116
1462	BARAN	KISHANGANJ	262162	PINJANA	283915	55954	74605	414474	HDFC BANK	HDFC0003801	50100088962828	RJBR00004016
1463	BARAN	KISHANGANJ	34837	RAMGARH	350058	68989	91986	511033	HDFC BANK	HDFC0003801	50100089562172	RJBR00003899
1464	BARAN	KISHANGANJ	34844	RAMPURIYA TODIYA	379762	74844	99791	554397	SBI BANK	SBIN0031426	51085430865	RJBR00003891
1465	BARAN	KISHANGANJ	34838	RANI BAROD	381230	75133	100177	556540	HDFC BANK	HDFC0003801	50100089317359	RJBR00003890
1466	BARAN	KISHANGANJ	34839	RELAWAN	314914	62063	82751	459728	HDFC BANK	HDFC0003801	50100090710743	RJBR00003892
1467	BARAN	KISHANGANJ	34840	SAKHRAWADA	342114	67424	89898	499436	HDFC BANK	HDFC0003801	50100089316662	RJBR00003896
1468	BARAN	KISHANGANJ	34841	SEWANI	279424	55069	73425	407918	HDFC BANK	HDFC0003801	50100088664532	RJBR00003900
1469	BARAN	KISHANGANJ	262831	SHOBHAGPURA	248339	48943	65257	362539	HDFC BANK	HDFC0003801	50100091429025	RJBR00004017
1470	BARAN	KISHANGANJ	34842	SIMLOD	318972	62863	83818	465653	SBI BANK	SBIN0031489	51086810926	RJBR00003897
1471	BARAN	KISHANGANJ	34843	SUWANS	531304	104709	139613	775626	HDFC BANK	HDFC0003801	50100089317490	RJBR00003898
1472	BARAN	MANGROL	34662	BAMORI KALAN	429585	84663	112884	627132	SBI BANK	SBIN0031262	61078708178	RJBR00003796
1473	BARAN	MANGROL	34665	BHATWARA	315432	62165	82887	460484	SBI BANK	SBIN0031262	61078708156	RJBR00003819
1474	BARAN	MANGROL	34669	BOHAT	542356	106888	142517	791761	SBI BANK	SBIN0031262	61078253378	RJBR00003820
1475	BARAN	MANGROL	294164	CHATRAPURA	194716	38375	51166	284257	SBI BANK	SBIN0031992	39922750378	RJBR00004113
1476	BARAN	MANGROL	34670	HINGONIYA	333306	65688	87584	486578	SBI BANK	SBIN0031262	61078699616	RJBR00003769
1477	BARAN	MANGROL	34671	ISHARPURA	311114	61315	81753	454182	SBI BANK	SBIN0031262	61095083834	RJBR00003870
1478	BARAN	MANGROL	34673	JALODA TEJAJI	308438	60787	81049	450274	SBI BANK	SBIN0031262	51058510947	RJBR00003873
1479	BARAN	MANGROL	34674	JARELA	277525	54695	72926	405146	SBI BANK	SBIN0031262	61078253425	RJBR00003754
1480	BARAN	MANGROL	34677	KISHANPURA	211382	41659	55546	308587	SBI BANK	SBIN0031262	61078323198	RJBR00003851
1481	BARAN	MANGROL	34678	MAHALPUR	292636	57673	76897	427206	SBI BANK	SBIN0031262	61078690840	RJBR00003818
1482	BARAN	MANGROL	34679	MAHUWA	327693	64582	86109	478384	SBI BANK	SBIN0031262	61078356907	RJBR00003770
1483	BARAN	MANGROL	34680	MAL BAMORI	308869	60872	81163	450904	SBI BANK	SBIN0031262	61078258413	RJBR00003791
1484	BARAN	MANGROL	34681	MAU	471032	92831	123775	687638	SBI BANK	SBIN0031262	51058510981	RJBR00003790
1485	BARAN	MANGROL	34688	RAITHAL	283915	55954	74605	414474	SBI BANK	SBIN0031992	61136764978	RJBR00003753
1486	BARAN	MANGROL	34690	SHAHPURA	434334	85599	114132	634065	SBI BANK	SBIN0031992	61078771231	RJBR00003874
1487	BARAN	MANGROL	34694	TISAYA	414992	81787	109049	605828	SBI BANK	SBIN0031992	61078771322	RJBR00003821
1488	BARAN	MANGROL	34695	UDPURIYA	319318	62931	83908	466157	SBI BANK	SBIN0031786	51057580155	RJBR00003768

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1489	BARAN	SHAHBAD	34845	AGAR	295658	58268	77691	431617	SBI BANK	SBIN0031267	61080429021	RJBR00003949
1490	BARAN	SHAHBAD	294153	AJRODA	379675	74827	99769	554271	SBI BANK	SBIN0031444	39269211951	RJBR00004080
1491	BARAN	SHAHBAD	34850	BAINTA	294967	58132	77510	430609	SBI BANK	SBIN0031267	61078860575	RJBR00003951
1492	BARAN	SHAHBAD	34846	BALDA	252915	49845	66460	369220	ICICI BANK	ICIC0002965	296501000361	RJBR00003962
1493	BARAN	SHAHBAD	34847	BAMAN GAWAN	345481	68088	90783	504352	SBI BANK	SBIN0031267	61078860304	RJBR00003835
1494	BARAN	SHAHBAD	34849	BEEL KHERAMAL	435888	85905	114540	636333	SBI BANK	SBIN0031267	51088830815	RJBR00003953
1495	BARAN	SHAHBAD	34848	BEER KHERA DANG	298508	58830	78440	435778	SBI BANK	SBIN0031267	61078995321	RJBR00003952
1496	BARAN	SHAHBAD	262700	BHOYAL	316123	62302	83069	461494	SBI BANK	SBIN0031267	61259334412	RJBR00004013
1497	BARAN	SHAHBAD	34851	BICHI	396427	78128	104171	578726	SBI BANK	SBIN0031267	61078907059	RJBR00003950
1498	BARAN	SHAHBAD	34852	DEORI	510148	100540	134054	744742	SBI BANK	SBIN0031267	61082718964	RJBR00003954
1499	BARAN	SHAHBAD	34853	DHIKWANI	315087	62097	82796	459980	SBI BANK	SBIN0031444	51084821500	RJBR00003955
1500	BARAN	SHAHBAD	34854	GADRETA	277438	54678	72904	405020	SBI BANK	SBIN0031444	61078832832	RJBR00003842
1501	BARAN	SHAHBAD	34855	GANESHPURA	344704	67934	90579	503217	SBI BANK	SBIN0031267	61078908767	RJBR00003834
1502	BARAN	SHAHBAD	294154	HATRI	226924	44722	59630	331276	SBI BANK	SBIN0031444	39274583569	RJBR00004079
1503	BARAN	SHAHBAD	34857	KASBA NONERA	239704	47241	62988	349933	SBI BANK	SBIN0031267	61078508522	RJBR00003836
1504	BARAN	SHAHBAD	34858	KASBA THANA	446423	87981	117308	651712	SBI BANK	SBIN0031267	61078508237	RJBR00003758
1505	BARAN	SHAHBAD	34856	KHANDA SAHROL	377776	74452	99270	551498	SBI BANK	SBIN0031267	61078912344	RJBR00003956
1506	BARAN	SHAHBAD	34860	KHATKA	219153	43191	57588	319932	SBI BANK	SBIN0031444	51084821522	RJBR00003844
1507	BARAN	SHAHBAD	34861	KUSHYARA	262155	51666	68887	382708	SBI BANK	SBIN0031267	51088830757	RJBR00003958
1508	BARAN	SHAHBAD	34862	MAHODRA	376480	74197	98929	549606	SBI BANK	SBIN0031267	51088830917	RJBR00003838
1509	BARAN	SHAHBAD	294149	MAJHARI	223730	44093	58790	326613	SBI BANK	SBIN0031267	39268655057	RJBR00004075
1510	BARAN	SHAHBAD	34863	MOONDIYAR	325966	64242	85655	475863	SBI BANK	SBIN0031267	61078909454	RJBR00003837
1511	BARAN	SHAHBAD	34864	NATAI	263450	51921	69228	384599	SBI BANK	SBIN0031444	51084820641	RJBR00003845
1512	BARAN	SHAHBAD	294151	NIWARI	247907	48858	65144	361909	SBI BANK	SBIN0031444	39268519910	RJBR00004083
1513	BARAN	SHAHBAD	262168	OGAR	367241	72376	96501	536118	SBI BANK	SBIN0031267	61260335672	RJBR00003833
1514	BARAN	SHAHBAD	34865	PEEPAL KHERI	358434	70640	94187	523261	SBI BANK	SBIN0031426	61078823601	RJBR00003840
1515	BARAN	SHAHBAD	34866	RAJPUR	348158	68615	91487	508260	SBI BANK	SBIN0031267	61078700940	RJBR00003963
1516	BARAN	SHAHBAD	34867	SAMRANIYA	374667	73839	98453	546959	SBI BANK	SBIN0031444	51084820584	RJBR00003841
1517	BARAN	SHAHBAD	34868	SANDOKARA	288577	56873	75831	421281	SBI BANK	SBIN0031267	51088830699	RJBR00003843
1518	BARAN	SHAHBAD	34869	SANWARA	396859	78213	104284	579356	SBI BANK	SBIN0031267	61078995387	RJBR00003959
1519	BARAN	SHAHBAD	294152	SEMALI PHATAK	265004	52227	69636	386867	SBI BANK	SBIN0031444	39269208096	RJBR00004081

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1520	BARAN	SHAHBAD	34870	SHAHBAD	469823	92593	123457	685873	SBI BANK	SBIN0031267	51088830496	RJBR00003960
1521	BARAN	SHAHBAD	34871	SHUBH DHARA	320008	63067	84090	467165	SBI BANK	SBIN0031267	61078980449	RJBR00004051
1522	BARMER	AADEL	295518	AASUON KI DHANI	229319	45194	60259	334772	RMGB BANK	RMGB0000273	83066505271	RJBM00008234
1523	BARMER	AADEL	295522	ADARSH ADEL	235944	46500	62000	344444	RMGB BANK	RMGB0000264	83063739814	RJBM00008244
1524	BARMER	AADEL	35167	ADEL	243385	47966	63955	355306	SBI BANK	SBIN0031396	61088808284	RJBM00007350
1525	BARMER	AADEL	262635	ANKHIYAN	319886	63043	84058	466987	BCCB BARMER	RSCB0014011	1401110112000069	RJBM00007757
1526	BARMER	AADEL	295497	ARJUN KI DHANI	237487	46804	62405	346696	RMGB BANK	RMGB0000690	83063738822	RJBM00007827
1527	BARMER	AADEL	35168	BAND	488586	96291	128388	713265	SBI BANK	SBIN0031399	61088808499	RJBM00007838
1528	BARMER	AADEL	295502	BHAMBHU NAGAR	188483	37146	49528	275157	RMGB BANK	RMGB0000690	83063559184	RJBM00008228
1529	BARMER	AADEL	35173	CHOTU	223421	44032	58709	326162	SBI BANK	SBIN0031396	61088809458	RJBM00007813
1530	BARMER	AADEL	35177	DHOLANADA	213348	42047	56062	311457	SBI BANK	SBIN0031396	61088812520	RJBM00008054
1531	BARMER	AADEL	295510	DHOLPALIYA NADA	235309	46375	61833	343517	RMGB BANK	RMGB0000690	83063732003	RJBM00008230
1532	BARMER	AADEL	35179	GOLIYA JETMAL	289394	57034	76045	422473	SBI BANK	SBIN0031396	61088812745	RJBM00007832
1533	BARMER	AADEL	295520	KHARDI BERI	227958	44926	59901	332785	RMGB BANK	RMGB0000264	83068651083	RJBM00008229
1534	BARMER	AADEL	295517	KHARIYA KHURD	283496	55871	74495	413862	RMGB BANK	RMGB0000264	83063785012	RJBM00008236
1535	BARMER	AADEL	35193	MALPURA	317435	62560	83414	463409	SBI BANK	SBIN0031396	51057901056	RJBM00007780
1536	BARMER	AADEL	35104	MANGLE KI BERI	276508	54494	72659	403661	RMGB BANK	RMGB0000690	11314116689	RJBM00007809
1537	BARMER	AADEL	295514	MEETHI BERI	243476	47984	63979	355439	BCCB BARMER	RSCB0014017	14017101120012453	RJBM00007936
1538	BARMER	AADEL	35196	NIMBALKOT	375786	74060	98747	548593	RMGB BANK	RMGB0000264	11312953028	RJBM00008037
1539	BARMER	AADEL	35197	NOKHARA	366711	72272	96362	535345	RMGB BANK	RMGB0000264	11312998275	RJBM00008231
1540	BARMER	AADEL	35201	RANASAR KHURD	260900	51418	68558	380876	SBI BANK	SBIN0031396	61088817391	RJBM00007830
1541	BARMER	AADEL	295504	SADECHA	250101	49290	65720	365111	RMGB BANK	RMGB0000264	83063817909	RJBM00008235
1542	BARMER	BALOTRA	34872	AKARLI BAKSHIRAM	441215	86955	115940	644110	SBI BANK	SBIN0031176	51082476417	RJBM00007284
1543	BARMER	BALOTRA	34874	ASADA	613364	120882	161176	895422	ICICI BANK	ICIC0006809	680901458160	RJBM00008383
1544	BARMER	BALOTRA	34875	ASOTRA	764096	150588	200784	1115468	SBI BANK	SBIN0031540	51060000249	RJBM00007294
1545	BARMER	BALOTRA	295333	BHAKHRI KHERA	227051	44747	59663	331461	SBI BANK	SBIN0031175	39323817632	RJBM00007871
1546	BARMER	BALOTRA	262330	BHANDIYAWAS	346928	68373	91164	506465	SBI BANK	SBIN0031492	61260211250	RJBM00007893
1547	BARMER	BALOTRA	262328	BHIMARLAI	292752	57696	76928	427376	SBI BANK	SBIN0031175	61260461732	RJBM00007877
1548	BARMER	BALOTRA	34880	BITHUJA	441941	87098	116131	645170	SBI BANK	SBIN0031175	51082476564	RJBM00007289
1549	BARMER	BALOTRA	262248	BUDIWARA	296745	58483	77977	433205	SBI BANK	SBIN0031514	61259227149	RJBM00007879
1550	BARMER	BALOTRA	34881	CHANDESARA	417167	82215	109621	609003	SBI BANK	SBIN0031175	51082476326	RJBM00007282

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1551	BARMER	BALOTRA	295334	DOODHWA MALLIN	173600	34213	45618	253431	SBI BANK	SBIN0031175	39323655840	RJBM00007881
1552	BARMER	BALOTRA	34885	DUDHWA	305548	60217	80290	446055	SBI BANK	SBIN0031175	51082476586	RJBM00007286
1553	BARMER	BALOTRA	34887	GOLE STATION	262442	51722	68963	383127	ICICI BANK	ICIC0006809	680901458566	RJBM00007293
1554	BARMER	BALOTRA	34888	GOPARI	219337	43227	57636	320200	SBI BANK	SBIN0031460	51082476406	RJBM00007298
1555	BARMER	BALOTRA	34890	JAGSA	227686	44872	59830	332388	SBI BANK	SBIN0031514	51077980637	RJBM00007280
1556	BARMER	BALOTRA	262338	JANIYANA	279684	55120	73494	408298	SBI BANK	SBIN0031175	61260461710	RJBM00007890
1557	BARMER	BALOTRA	34891	JASOL	1411308	278141	370855	2060304	SBI BANK	SBIN0031405	51048082402	RJBM00007288
1558	BARMER	BALOTRA	34893	KALOORI	260990	51436	68581	381007	SBI BANK	SBIN0031514	51077980332	RJBM00007300
1559	BARMER	BALOTRA	34895	KANANA	514358	101370	135160	750888	ICICI BANK	ICIC0006809	680901458412	RJBM00007301
1560	BARMER	BALOTRA	34898	KHATTU	314895	62060	82746	459701	SBI BANK	SBIN0031175	51082476382	RJBM00007283
1561	BARMER	BALOTRA	262308	KHED	228412	45015	60021	333448	SBI BANK	SBIN0031175	61260461709	RJBM00007875
1562	BARMER	BALOTRA	34899	KITNOD	526518	103766	138355	768639	SBI BANK	SBIN0031540	51082476348	RJBM00007302
1563	BARMER	BALOTRA	262254	KITPALA	316619	62399	83199	462217	SBI BANK	SBIN0031514	61259575414	RJBM00007872
1564	BARMER	BALOTRA	34902	MAJIWALA	533778	105197	140263	779238	SBI BANK	SBIN0031175	51082476337	RJBM00007295
1565	BARMER	BALOTRA	262239	MANDAPURA	352646	69499	92666	514811	BOB BANK	BARBOPACHPA	49270100002260	RJBM00007880
1566	BARMER	BALOTRA	34904	MEWA NAGAR	434409	85614	114151	634174	SBI BANK	SBIN0031175	51082476756	RJBM00007290
1567	BARMER	BALOTRA	34906	MUNGRA	267706	52760	70346	390812	BCCB BARMER	RSCB0014003	14003111110065901	RJBM00007292
1568	BARMER	BALOTRA	295335	NEWAI	233857	46089	61451	341397	CANARA BANK	CNRB0003532	3532101004134	RJBM00007873
1569	BARMER	BALOTRA	34910	PACHPADRA	834062	164377	219170	1217609	SBI BANK	SBIN0031176	51053510523	RJBM00007297
1570	BARMER	BALOTRA	34911	PARLOO	484774	95539	127386	707699	SBI BANK	SBIN0031505	51065850158	RJBM00007296
1571	BARMER	BALOTRA	295331	RAMSEEN	262442	51722	68963	383127	AXIS BANK	UTIB0001057	920010041882771	RJBM00007892
1572	BARMER	BALOTRA	34913	REWADA MAIYA	313443	61773	82364	457580	SBI BANK	SBIN0031175	51082476268	RJBM00008315
1573	BARMER	BALOTRA	34917	SARANA	389580	76779	102371	568730	SBI BANK	SBIN0031175	51082476280	RJBM00007279
1574	BARMER	BALOTRA	34920	SINLI JAGEER	467260	92088	122784	682132	SBI BANK	SBIN0031514	51077980423	RJBM00007281
1575	BARMER	BALOTRA	295336	SURSINGH KI DHAN	218430	43048	57398	318876	SBI BANK	SBIN0031514	39441140197	RJBM00007884
1576	BARMER	BALOTRA	34921	TAPRA	405370	79890	106521	591781	SBI BANK	SBIN0031514	51077980116	RJBM00007303
1577	BARMER	BALOTRA	34924	TILWARA	301555	59430	79241	440226	SBI BANK	SBIN0031405	51048082480	RJBM00007287
1578	BARMER	BALOTRA	34925	UMARLAI	324695	63991	85321	474007	SBI BANK	SBIN0031175	51082476291	RJBM00008163
1579	BARMER	BALOTRA	295332	VARIYA VARECHA	225599	44461	59281	329341	SBI BANK	SBIN0031405	39445104187	RJBM00007882
1580	BARMER	BARMER	295344	ADARSH UNDKHA	229773	45284	60378	335435	ICICI BANK	ICIC0001531	153101001460	RJBM00007773
1581	BARMER	BARMER	34927	ATI	300829	59287	79050	439166	HDFC BANK	HDFC0001840	50100025286302	RJBM00007265

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1582	BARMER	BARMER	262463	BALAU	234129	46142	61523	341794	HDFC BANK	HDFC0001840	50100090305349	RJBM00008158
1583	BARMER	BARMER	34930	BALERA	361176	71181	94908	527265	IDBI BANK	IBKLO000326	326104000046631	RJBM00007273
1584	BARMER	BARMER	295347	BANKALPURA	240663	47430	63240	351333	ICICI BANK	ICIC0001531	153101000804	RJBM00008137
1585	BARMER	BARMER	34931	BARMER AGORE	411269	81053	108071	600393	HDFC BANK	HDFC0001840	50100367820976	RJBM00007274
1586	BARMER	BARMER	295343	BARMER GADAN	254275	50113	66817	371205	ICICI BANK	ICIC0001531	153101001459	RJBM00007772
1587	BARMER	BARMER	34933	BHADRESH	266980	52616	70155	389751	SBI BANK	SBIN0032344	61260049502	RJBM00007266
1588	BARMER	BARMER	34935	BOLA	472070	93036	124048	689154	HDFC BANK	HDFC0001840	50100150843600	RJBM00007255
1589	BARMER	BARMER	34940	CHOOOLI	233312	45981	61308	340601	HDFC BANK	HDFC0001840	50100066085843	RJBM00007275
1590	BARMER	BARMER	295360	DAROORA	199463	39310	52414	291187	ICICI BANK	ICIC0001531	153101000805	RJBM00008164
1591	BARMER	BARMER	295355	DOONGERON KA TA	233857	46089	61451	341397	HDFC BANK	HDFC0001840	50100388813570	RJBM00008136
1592	BARMER	BARMER	34943	DUDABERI	420071	82788	110384	613243	HDFC BANK	HDFC0001840	50100066086020	RJBM00007258
1593	BARMER	BARMER	34946	GARAL	402194	79264	105686	587144	ICICI BANK	ICIC0001531	153101000996	RJBM00007271
1594	BARMER	BARMER	295340	GEHOON	262805	51794	69058	383657	ICICI BANK	ICIC0001531	153101000806	RJBM00007956
1595	BARMER	BARMER	295345	GUDISAR	264530	52134	69511	386175	ICICI BANK	ICIC0006812	681201700566	RJBM00008058
1596	BARMER	BARMER	34948	HATHITALA	278505	54888	73184	406577	RMGB BANK	RMGB0000253	11312312369	RJBM00007269
1597	BARMER	BARMER	34952	JAKHRO KI DHANI	451198	88922	118563	658683	RMGB BANK	RMGB0000274	11312531765	RJBM00007262
1598	BARMER	BARMER	34954	JASAI	665090	131076	174768	970934	IDBI BANK	IBKLO000326	326104000044332	RJBM00007272
1599	BARMER	BARMER	262434	JUNAPATRASAR	341847	67371	89828	499046	HDFC BANK	HDFC0001840	50100089314400	RJBM00007842
1600	BARMER	BARMER	35183	KAGAU	385496	75974	101298	562768	SBI BANK	SBIN0031396	51057900937	RJBM00007774
1601	BARMER	BARMER	295337	KERAWA	271880	53582	71443	396905	RMGB BANK	RMGB0000257	83068752105	RJBM00008046
1602	BARMER	BARMER	295346	LANGERA	275419	54280	72373	402072	ICICI BANK	ICIC0001531	153101000807	RJBM00008205
1603	BARMER	BARMER	295339	LOONOO KHURD	256725	50595	67461	374781	ICICI BANK	ICIC0001531	153101001758	RJBM00008206
1604	BARMER	BARMER	34958	MAHABAR	310448	61183	81578	453209	IDBI BANK	IBKLO000326	326104000043768	RJBM00007270
1605	BARMER	BARMER	34959	MAROODI	223149	43978	58638	325765	HDFC BANK	HDFC0001840	50100033127597	RJBM00007261
1606	BARMER	BARMER	34960	MEETHRA	202458	39901	53201	295560	AXIS BANK	UTIB0001386	920010050561522	RJBM00007276
1607	BARMER	BARMER	295356	MOODHON KA TAL	219882	43334	57779	320995	RMGB BANK	RMGB0000274	83068841007	RJBM00007955
1608	BARMER	BARMER	262439	MURTALA GALA	377601	74418	99224	551243	HDFC BANK	HDFC0001840	50100088962893	RJBM00007909
1609	BARMER	BARMER	34961	NAND	392756	77404	103206	573366	RMGB BANK	RMGB0000257	11312394024	RJBM00007256
1610	BARMER	BARMER	295353	RAMDERIYA	234764	46267	61690	342721	ICICI BANK	ICIC0001531	153101000808	RJBM00008138
1611	BARMER	BARMER	34964	RANIGAON	447568	88207	117609	653384	HDFC BANK	HDFC0001840	50100081824111	RJBM00007263
1612	BARMER	BARMER	34967	SANAWARA	253731	50005	66674	370410	AXIS BANK	UTIB0001386	920010048566261	RJBM00007268

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1613	BARMER	BARMER	295338	SEJUON KI DHANI	219609	43281	57708	320598	RMGB BANK	RMGB0000257	83068838072	RJBM00007911
1614	BARMER	BARMER	34970	SURA CHARNAN	275964	54387	72516	402867	RMGB BANK	RMGB0000257	11312404873	RJBM00007257
1615	BARMER	BARMER	34973	UNDKHA	262442	51722	68963	383127	HDFC BANK	HDFC0001840	50100092111834	RJBM00007264
1616	BARMER	BARMER	34974	VISHALA	395206	77887	103850	576943	RMGB BANK	RMGB0000257	11312415922	RJBM00007259
1617	BARMER	BARMER	34975	VISHALA AGORE	256725	50595	67461	374781	RMGB BANK	RMGB0000257	11312394932	RJBM00007260
1618	BARMER	BARMER RURAL	35166	ADARSH CHAWA	418256	82430	109907	610593	RMGB BANK	RMGB0000258	11312803323	RJBM00008061
1619	BARMER	BARMER RURAL	262792	ADRASH DHOONDH	788961	155489	207318	1151768	HDFC BANK	HDFC0001840	50100088962904	RJBM00007728
1620	BARMER	BARMER RURAL	34980	BANDRA	418347	82448	109931	610726	PNB BANK	PUNB0406500	7741000100000327	RJBM00008003
1621	BARMER	BARMER RURAL	262422	BARMER GRAMIN	1478008	291286	388382	2157676	BOB BANK	BARBOSINDRI	54360100003435	RJBM00008145
1622	BARMER	BARMER RURAL	262426	BARMER MAGRA	341756	67353	89804	498913	HDFC BANK	HDFC0001840	50100089314442	RJBM00007939
1623	BARMER	BARMER RURAL	35169	BERIWALA TALA	253821	50023	66698	370542	RMGB BANK	RMGB0000258	11312803414	RJBM00008156
1624	BARMER	BARMER RURAL	34983	BHADKHA	551292	108649	144865	804806	RMGB BANK	RMGB0000255	83026774058	RJBM00008059
1625	BARMER	BARMER RURAL	34985	BHURTIYA	276327	54459	72611	403397	SBI BANK	SBIN0031531	51064471240	RJBM00007726
1626	BARMER	BARMER RURAL	35172	CHAWA	257996	50846	67795	376637	RMGB BANK	RMGB0000258	11312787322	RJBM00008149
1627	BARMER	BARMER RURAL	295351	DABLISARA	231497	45624	60831	337952	RMGB BANK	RMGB0000258	83063299102	RJBM00008060
1628	BARMER	BARMER RURAL	295358	DHANNE KA TALA	232496	45820	61094	339410	ICICI BANK	ICIC0001531	153101001341	RJBM00008155
1629	BARMER	BARMER RURAL	295350	DUDIYO KI DHANI	212894	41957	55943	310794	ICICI BANK	ICIC0001531	153101001382	RJBM00008150
1630	BARMER	BARMER RURAL	262642	GALA BERI	261989	51633	68844	382466	AXIS BANK	UTIB0001386	920010041441422	RJBM00007727
1631	BARMER	BARMER RURAL	262652	GANGASARA	271880	53582	71443	396905	ICICI BANK	ICIC0001531	153101001344	RJBM00008144
1632	BARMER	BARMER RURAL	295359	HAJHANIYON KI DH	229592	45248	60331	335171	HDFC BANK	HDFC0001840	50100388195621	RJBM00007937
1633	BARMER	BARMER RURAL	34953	JALIPA	241389	47573	63431	352393	HDFC BANK	HDFC0001840	50100170863709	RJBM00007267
1634	BARMER	BARMER RURAL	34996	KAPOORDI	407457	80302	107069	594828	PNB BANK	PUNB0406500	7741000100000293	RJBM00007721
1635	BARMER	BARMER RURAL	295342	KAU KA KHERA	234220	46160	61547	341927	HDFC BANK	HDFC0001840	50100359587096	RJBM00007962
1636	BARMER	BARMER RURAL	34998	KAWAS	294567	58053	77405	430025	SBI BANK	SBIN0031531	51064471262	RJBM00008063
1637	BARMER	BARMER RURAL	262768	KHARIYA TALA	360994	71145	94860	526999	RMGB BANK	RMGB0000255	83020014194	RJBM00008161
1638	BARMER	BARMER RURAL	35189	KHUDASA	288668	56891	75855	421414	HDFC BANK	HDFC0001840	50100135734408	RJBM00008004
1639	BARMER	BARMER RURAL	35191	KUDLA	237578	46822	62429	346829	SBI BANK	SBIN0031709	61088815098	RJBM00007991
1640	BARMER	BARMER RURAL	295341	LAKHETALI	228140	44962	59949	333051	ICICI BANK	ICIC0001531	153101001359	RJBM00008055
1641	BARMER	BARMER RURAL	295348	MAGNE KI DHANI	261626	51561	68748	381935	SBI BANK	SBIN0031709	39245985172	RJBM00008142
1642	BARMER	BARMER RURAL	295349	MATASAR	350377	69052	92070	511499	ICICI BANK	ICIC0001531	153101001357	RJBM00008160
1643	BARMER	BARMER RURAL	35011	MOODHON KI DHAN	360813	71109	94812	526734	SBI BANK	SBIN0031531	51064471284	RJBM00007725

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1644	BARMER	BARMER RURAL	295352	MOTIYONIYON KA T	233222	45963	61285	340470	ICICI BANK	ICIC0001531	153101001305	RJBM00008049
1645	BARMER	BARMER RURAL	295357	NAUKH	314804	62042	82722	459568	ICICI BANK	ICIC0001531	153101001309	RJBM00008007
1646	BARMER	BARMER RURAL	262636	RAM SAR KA KUA	323243	63705	84940	471888	ICICI BANK	ICIC0001531	153101001067	RJBM00008056
1647	BARMER	BARMER RURAL	35202	RAWATSAR	362265	71395	95194	528854	RMGB BANK	RMGB0000258	11312803356	RJBM00008130
1648	BARMER	BARMER RURAL	262852	ROHILI	335676	66155	88207	490038	INDIAN BANK	IDIB000B673	50266553664	RJBM00007981
1649	BARMER	BARMER RURAL	35203	SANJATA	378781	74650	99534	552965	ICICI BANK	ICIC0001531	153101001310	RJBM00008143
1650	BARMER	BARMER RURAL	35206	SARLI	542490	106914	142552	791956	SBI BANK	SBIN0031709	61150245401	RJBM00007961
1651	BARMER	BARMER RURAL	262640	SARNOO PANJI	387220	76314	101751	565285	SBI BANK	SBIN0031709	61261133904	RJBM00008157
1652	BARMER	BARMER RURAL	35207	SARNU CHIMANJI	349016	68784	91712	509512	RMGB BANK	RMGB0000258	83041956754	RJBM00008159
1653	BARMER	BARMER RURAL	35209	SHIVKAR	225962	44533	59377	329872	ICICI BANK	ICIC0001531	153101001472	RJBM00008154
1654	BARMER	BARMER RURAL	295361	VIDASAR	204364	40276	53701	298341	AXIS BANK	UTIB0001386	920010043470107	RJBM00008148
1655	BARMER	BAYTOO	34976	AKDARA	332681	65565	87420	485666	PNB BANK	PUNB0774100	7741000100000309	RJBM00007321
1656	BARMER	BAYTOO	34977	BAITU BHIMJI	226869	44711	59615	331195	PNB BANK	PUNB0774100	7741000100000123	RJBM00007324
1657	BARMER	BAYTOO	34978	BAITU BHOPJI	371521	73219	97626	542366	PNB BANK	PUNB0774100	7741000100010087	RJBM00007329
1658	BARMER	BAYTOO	34979	BAITU CHIMANJI	250917	49451	65935	366303	PNB BANK	PUNB0774100	7741000100000196	RJBM00007325
1659	BARMER	BAYTOO	34982	BAITU PANJI	339941	66996	89328	496265	PNB BANK	PUNB0774100	7741000100000105	RJBM00007335
1660	BARMER	BAYTOO	34981	BATADU	380324	74954	99939	555217	PNB BANK	PUNB0774100	7741000100000220	RJBM00007334
1661	BARMER	BAYTOO	34984	BHEEMDA	300193	59162	78883	438238	PNB BANK	PUNB0774100	7741000100000093	RJBM00007332
1662	BARMER	BAYTOO	295448	BHOJASAR	284403	56050	74734	415187	PNB BANK	PUNB0774100	7741000100147400	RJBM00007648
1663	BARMER	BAYTOO	295463	BOOTH SARA	200280	39471	52628	292379	PNB BANK	PUNB0774100	7741000100147534	RJBM00007651
1664	BARMER	BAYTOO	35171	BORWA	402466	79318	105758	587542	PNB BANK	PUNB0774100	7741000100029641	RJBM00008133
1665	BARMER	BAYTOO	34988	CHHITAR KA PAR	474429	93501	124668	692598	PNB BANK	PUNB0774100	7741000100001667	RJBM00007322
1666	BARMER	BAYTOO	34989	CHOKHLA	359361	70823	94431	524615	PNB BANK	PUNB0774100	7741000100026325	RJBM00007326
1667	BARMER	BAYTOO	295461	HEMJI KA TALA	293478	57839	77118	428435	PNB BANK	PUNB0774100	7741000100151403	RJBM00008125
1668	BARMER	BAYTOO	262771	HUDON KI DHANI	297289	58590	78120	433999	PNB BANK	PUNB0774100	7741000100025937	RJBM00007643
1669	BARMER	BAYTOO	295458	JANGUON KI DHANI	246652	48610	64814	360076	PNB BANK	PUNB0774100	7741000100147419	RJBM00007654
1670	BARMER	BAYTOO	34994	JHAK	571711	112673	150231	834615	PNB BANK	PUNB0774100	7741000100016179	RJBM00007277
1671	BARMER	BAYTOO	295452	JOGASAR	201914	39793	53058	294765	PNB BANK	PUNB0774100	7741000100147701	RJBM00007653
1672	BARMER	BAYTOO	295455	KHANJI KA TALA	259266	51096	68128	378490	PNB BANK	PUNB0774100	7741000100154710	RJBM00008126
1673	BARMER	BAYTOO	35001	KHIPSAR	346747	68337	91116	506200	PNB BANK	PUNB0774100	7741000100001658	RJBM00007330
1674	BARMER	BAYTOO	262770	KHOTON KI DHANI	322064	63472	84630	470166	PNB BANK	PUNB0774100	7741000100029720	RJBM00007644

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1675	BARMER	BAYTOO	35004	KOLU	416986	82180	109573	608739	PNB BANK	PUNB0774100	7741000100000257	RJBM00007320
1676	BARMER	BAYTOO	35005	KOSARIYA	171785	33856	45141	250782	PNB BANK	PUNB0774100	7741000100000202	RJBM00007333
1677	BARMER	BAYTOO	295464	LAPLA	220971	43549	58065	322585	PNB BANK	PUNB0774100	7741000100151704	RJBM00008096
1678	BARMER	BAYTOO	295446	LILALA	292208	57588	76785	426581	PNB BANK	PUNB0774100	7741000100147677	RJBM00007649
1679	BARMER	BAYTOO	35008	LOONADA	210081	41403	55204	306688	PNB BANK	PUNB0774100	7741000100000187	RJBM00007331
1680	BARMER	BAYTOO	35009	MADHASAR	356366	70233	93644	520243	PNB BANK	PUNB0774100	7741000100001649	RJBM00007327
1681	BARMER	BAYTOO	35010	MADPURA BARWAL	188120	37075	49433	274628	PNB BANK	PUNB0774100	7741000100000150	RJBM00007336
1682	BARMER	BAYTOO	35012	NAGANI DHATERWA	229592	45248	60331	335171	PNB BANK	PUNB0774100	7741000100016197	RJBM00007319
1683	BARMER	BAYTOO	295462	NARSALI NADI	212077	41796	55728	309601	PNB BANK	PUNB0774100	7741000100147996	RJBM00007650
1684	BARMER	BAYTOO	262645	NAYAA SOMESARA	329868	65010	86681	481559	PNB BANK	PUNB0774100	7741000100028624	RJBM00007645
1685	BARMER	BAYTOO	295450	NIMBANIYON KI DH	328325	64706	86275	479306	PNB BANK	PUNB0774100	7741000100151412	RJBM00008131
1686	BARMER	BAYTOO	35198	NOSAR	267161	52652	70203	390016	PNB BANK	PUNB0774100	7741000100027333	RJBM00007646
1687	BARMER	BAYTOO	35013	PANAWARA	363808	71699	95599	531106	PNB BANK	PUNB0774100	7741000100014393	RJBM00007323
1688	BARMER	BAYTOO	295459	REWALI	217795	42923	57231	317949	PNB BANK	PUNB0774100	7741000100147525	RJBM00007655
1689	BARMER	BAYTOO	295456	SAIYON KA TALA	217250	42816	57088	317154	PNB BANK	PUNB0774100	7741000100148117	RJBM00007656
1690	BARMER	BAYTOO	35208	SEONIYALA	259448	51132	68176	378756	PNB BANK	PUNB0774100	7741000100033699	RJBM00008132
1691	BARMER	BAYTOO	35020	SINGORIYA	344841	67961	90615	503417	PNB BANK	PUNB0774100	7741000100000114	RJBM00007328
1692	BARMER	BAYTOO	295457	VIRENDRA NAGAR	266072	52438	69917	388427	PNB BANK	PUNB0774100	7741000100148056	RJBM00007652
1693	BARMER	CHOHTAN	34926	AAKORA	268250	52867	70489	391606	RMGB BANK	RMGB0000259	83020258472	RJBM00007863
1694	BARMER	CHOHTAN	35023	ANTIYA	232859	45892	61189	339940	RMGB BANK	RMGB0000259	11314284032	RJBM00007238
1695	BARMER	CHOHTAN	295274	ARBI KI GAFAN	267796	52777	70370	390943	RMGB BANK	RMGB0000259	83066675709	RJBM00008067
1696	BARMER	CHOHTAN	34929	BACHHRAU	360268	71002	94669	525939	RMGB BANK	RMGB0000274	11312542224	RJBM00007705
1697	BARMER	CHOHTAN	35026	BAORI KALLAN	388582	76582	102109	567273	RMGB BANK	RMGB0000259	11314284054	RJBM00007247
1698	BARMER	CHOHTAN	35031	BHOJARIYA	293297	57803	77071	428171	RMGB BANK	RMGB0000259	11314284101	RJBM00007249
1699	BARMER	CHOHTAN	35032	BIJRAD	459274	90514	120685	670473	RMGB BANK	RMGB0000259	11314284112	RJBM00007248
1700	BARMER	CHOHTAN	35087	BISARNIYA	284494	56068	74758	415320	RMGB BANK	RMGB0000259	11314144639	RJBM00007707
1701	BARMER	CHOHTAN	35035	BOOTH RATHORAN	342119	67425	89900	499444	RMGB BANK	RMGB0000259	11314284145	RJBM00007239
1702	BARMER	CHOHTAN	35038	CHOHTAN	1131170	222931	297242	1651343	RMGB BANK	RMGB0000259	11314284178	RJBM00007242
1703	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	225327	44407	59210	328944	RMGB BANK	RMGB0000259	83066640584	RJBM00007990
1704	BARMER	CHOHTAN	35039	DEDUSAR	488586	96291	128388	713265	RMGB BANK	RMGB0000259	11314284189	RJBM00007245
1705	BARMER	CHOHTAN	295238	DELUON KA TALA	249738	49218	65625	364581	RMGB BANK	RMGB0000259	83066893193	RJBM00007902

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1706	BARMER	CHOHTAN	34942	DHARASAR	232042	45731	60975	338748	RMGB BANK	RMGB0000259	83020146868	RJBM00007852
1707	BARMER	CHOHTAN	35041	DHOK	276781	54548	72731	404060	RMGB BANK	RMGB0000259	11314284203	RJBM00007237
1708	BARMER	CHOHTAN	295271	GHONIYA	241570	47609	63478	352657	RMGB BANK	RMGB0000259	83066640368	RJBM00007989
1709	BARMER	CHOHTAN	262352	GOLIYAR	343571	67711	90281	501563	RMGB BANK	RMGB0000259	83021838452	RJBM00007678
1710	BARMER	CHOHTAN	35044	GUMANE KA TALA	229592	45248	60331	335171	RMGB BANK	RMGB0000259	11314284225	RJBM00007253
1711	BARMER	CHOHTAN	295278	HOODO KA TALA	223875	44121	58828	326824	RMGB BANK	RMGB0000259	83066403133	RJBM00007853
1712	BARMER	CHOHTAN	34951	ISROL	268795	52974	70632	392401	RMGB BANK	RMGB0000259	11312312370	RJBM00007706
1713	BARMER	CHOHTAN	262418	JAISAR	341393	67282	89709	498384	RMGB BANK	RMGB0000259	83019784838	RJBM00007680
1714	BARMER	CHOHTAN	295273	JOONA LAKHWARA	307453	60593	80791	448837	AU BANK	AUBL0002293	2081229329954905	RJBM00007907
1715	BARMER	CHOHTAN	35050	KAPRAU	452014	89083	118778	659875	RMGB BANK	RMGB0000259	11314284305	RJBM00007252
1716	BARMER	CHOHTAN	35051	KELNORE	323606	63776	85035	472417	RMGB BANK	RMGB0000259	11314284281	RJBM00007241
1717	BARMER	CHOHTAN	262761	KERNADA	227414	44819	59758	331991	RMGB BANK	RMGB0000259	83019777626	RJBM00007681
1718	BARMER	CHOHTAN	295240	KHARAWALA	233403	45999	61332	340734	RMGB BANK	RMGB0000259	83066960558	RJBM00007903
1719	BARMER	CHOHTAN	295236	KHEMPURA	237850	46875	62501	347226	PNB BANK	PUNB0876900	8769000100076068	RJBM00007968
1720	BARMER	CHOHTAN	295277	KONRA VILAYATSHA	317163	62507	83342	463012	RMGB BANK	RMGB0000266	83066476011	RJBM00007856
1721	BARMER	CHOHTAN	34957	LEELSAR	362719	71485	95313	529517	RMGB BANK	RMGB0000253	11312312381	RJBM00008030
1722	BARMER	CHOHTAN	262763	MATE KA TALA	318978	62864	83819	465661	RMGB BANK	RMGB0000259	83019784816	RJBM00007677
1723	BARMER	CHOHTAN	35054	MITHRAU	358998	70751	94335	524084	RMGB BANK	RMGB0000259	11314284338	RJBM00007251
1724	BARMER	CHOHTAN	295249	MUKNE KA TALA	215344	42440	56587	314371	PNB BANK	PUNB0876900	8769000100075999	RJBM00008034
1725	BARMER	CHOHTAN	35056	NAWATALA JETMAL	468712	92374	123165	684251	RMGB BANK	RMGB0000259	11314284350	RJBM00007240
1726	BARMER	CHOHTAN	35110	NEHARO KI NADI	385587	75992	101322	562901	RMGB BANK	RMGB0000261	11314113598	RJBM00008031
1727	BARMER	CHOHTAN	35057	NETRAD	318252	62721	83628	464601	RMGB BANK	RMGB0000259	11314284361	RJBM00008036
1728	BARMER	CHOHTAN	34971	PANONIYO KA TALA	410180	80838	107784	598802	RMGB BANK	RMGB0000259	83020182727	RJBM00007904
1729	BARMER	CHOHTAN	262351	PANWARIYA TALA	252006	49665	66221	367892	RMGB BANK	RMGB0000259	83020163033	RJBM00007697
1730	BARMER	CHOHTAN	295280	PARARIYA	229682	45266	60355	335303	AU BANK	AUBL0002293	2081229329512035	RJBM00007970
1731	BARMER	CHOHTAN	35060	POKRASAR	288033	56766	75688	420487	RMGB BANK	RMGB0000259	11314284383	RJBM00007985
1732	BARMER	CHOHTAN	295272	POSHAL	262987	51830	69106	383923	AU BANK	AUBL0002293	2081229329317961	RJBM00007854
1733	BARMER	CHOHTAN	295266	PURONIYON KA TAL	236035	46518	62024	344577	RMGB BANK	RMGB0000259	83068500452	RJBM00007967
1734	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	301373	59395	79193	439961	RMGB BANK	RMGB0000259	11314284418	RJBM00007250
1735	BARMER	CHOHTAN	34965	RATASAR	329323	64903	86538	480764	RMGB BANK	RMGB0000259	11312315348	RJBM00007679
1736	BARMER	CHOHTAN	262780	SAIYON KA TALA	254457	50148	66865	371470	RMGB BANK	RMGB0000259	83020158794	RJBM00007986

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1737	BARMER	CHOHTAN	34966	SANAU	344388	67872	90496	502756	RMGB BANK	RMGB0000259	83020265081	RJBM00007905
1738	BARMER	CHOHTAN	295270	SANWLOOR	270882	53385	71181	395448	AU BANK	AUBL0002293	2081229329907214	RJBM00007883
1739	BARMER	CHOHTAN	35070	SOBHALA JETMAL	412811	81357	108476	602644	RMGB BANK	RMGB0000259	11314284496	RJBM00007254
1740	BARMER	CHOHTAN	262349	SODIYAR	268250	52867	70489	391606	RMGB BANK	RMGB0000259	83019811069	RJBM00008032
1741	BARMER	CHOHTAN	34972	TARATARAMATH	517534	101996	135994	755524	RMGB BANK	RMGB0000272	11313889516	RJBM00007906
1742	BARMER	CHOHTAN	35073	UPARLA	210535	41492	55323	307350	RMGB BANK	RMGB0000259	11314284532	RJBM00007244
1743	BARMER	DHANAU	35022	ALAMSAR	422884	83342	111123	617349	RMGB BANK	RMGB0000259	11314300372	RJBM00007984
1744	BARMER	DHANAU	262797	AMI MOHMMAD SH	517443	101978	135971	755392	RMGB BANK	RMGB0000261	83020319298	RJBM00007702
1745	BARMER	DHANAU	35077	BAMNOR AMEERSH	346384	68265	91021	505670	RMGB BANK	RMGB0000261	11314094721	RJBM00007701
1746	BARMER	DHANAU	295248	BANDA BERA	190933	37629	50172	278734	RMGB BANK	RMGB0000261	83068570022	RJBM00008070
1747	BARMER	DHANAU	35086	BHOONIYA	511999	100905	134540	747444	SBI BANK	SBIN0031672	51071850241	RJBM00007695
1748	BARMER	DHANAU	35033	BINJASAR	260355	51311	68415	380081	RMGB BANK	RMGB0000259	11314284123	RJBM00007971
1749	BARMER	DHANAU	35034	BISASAR	338489	66709	88946	494144	ICICI BANK	ICIC0003982	398201001005	RJBM00008077
1750	BARMER	DHANAU	35036	BURAN KA TALA	459637	90585	120781	671003	ICICI BANK	ICIC0003982	398201000342	RJBM00007698
1751	BARMER	DHANAU	262877	DEENGARH	400651	78960	105281	584892	RMGB BANK	RMGB0000260	83020203330	RJBM00007666
1752	BARMER	DHANAU	35040	DHANAU	639136	125961	167948	933045	RMGB BANK	RMGB0000260	11313090160	RJBM00007703
1753	BARMER	DHANAU	295243	EKLIYA DHORA	260900	51418	68558	380876	RMGB BANK	RMGB0000260	83068572451	RJBM00008039
1754	BARMER	DHANAU	35043	GOHAR KA TALA	269430	53099	70799	393328	RMGB BANK	RMGB0000259	11314284214	RJBM00007693
1755	BARMER	DHANAU	35047	ITADA	408274	80463	107284	596021	RMGB BANK	RMGB0000266	11312757251	RJBM00007972
1756	BARMER	DHANAU	295242	ITADIYA	237759	46858	62477	347094	RMGB BANK	RMGB0000266	83066871907	RJBM00008371
1757	BARMER	DHANAU	295196	JALEELA	251825	49630	66173	367628	ICICI BANK	ICIC0003982	398201001098	RJBM00008078
1758	BARMER	DHANAU	295241	JANIYON KI BASTI	264893	52205	69607	386705	ICICI BANK	ICIC0003982	398201001150	RJBM00008069
1759	BARMER	DHANAU	35099	KITNORIYA	326692	64385	85846	476923	RMGB BANK	RMGB0000260	11314093921	RJBM00007973
1760	BARMER	DHANAU	35052	KONRA	405642	79944	106592	592178	RMGB BANK	RMGB0000266	11312756144	RJBM00007246
1761	BARMER	DHANAU	295247	KRISHAN KA TALA	289485	57052	76069	422606	ICICI BANK	ICIC0003982	398201001157	RJBM00008068
1762	BARMER	DHANAU	35053	MEETHE KA TALA	546936	107790	143721	798447	RMGB BANK	RMGB0000259	11314284327	RJBM00007642
1763	BARMER	DHANAU	35109	NAWATALA RATHO	216796	42726	56968	316490	RMGB BANK	RMGB0000260	11314110177	RJBM00007708
1764	BARMER	DHANAU	262798	PHAGLOO KA TALA	327327	64510	86013	477850	SBI BANK	SBIN0031672	61261050211	RJBM00007696
1765	BARMER	DHANAU	262729	POONJASAR	369978	72915	97221	540114	SBI BANK	SBIN0031704	61265554805	RJBM00008074
1766	BARMER	DHANAU	35061	RABASAR	423247	83414	111218	617879	RMGB BANK	RMGB0000259	11314284407	RJBM00007700
1767	BARMER	DHANAU	35067	SANWA	385315	75938	101251	562504	RMGB BANK	RMGB0000260	11313091823	RJBM00007699

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1768	BARMER	DHANAU	295533	SARNON KI NARI	222150	43781	58375	324306	RMGB BANK	RMGB0000260	83068485230	RJBM00008072
1769	BARMER	DHANAU	35065	SAROOPE KA TALA	348471	68677	91569	508717	RMGB BANK	RMGB0000259	11314284485	RJBM00007692
1770	BARMER	DHANAU	295244	SAYED MOZALI KA T	268795	52974	70632	392401	RMGB BANK	RMGB0000266	83066471466	RJBM00008073
1771	BARMER	DHANAU	35069	SHRIRAMWALA	360450	71038	94717	526205	RMGB BANK	RMGB0000260	11313088968	RJBM00007704
1772	BARMER	DHANAU	35071	TALSAR	272243	53654	71538	397435	RMGB BANK	RMGB0000260	11314284509	RJBM00008035
1773	BARMER	DHORIMANNA	295498	ALAMSAR KHURD	235218	46357	61809	343384	RMGB BANK	RMGB0000261	83065305080	RJBM00008065
1774	BARMER	DHORIMANNA	295483	ANDANIYON KI DHA	265528	52330	69774	387632	RMGB BANK	RMGB0000261	83065737429	RJBM00008273
1775	BARMER	DHORIMANNA	295485	ARDARSH LOOKHOC	222513	43853	58471	324837	RMGB BANK	RMGB0000261	83066680016	RJBM00008320
1776	BARMER	DHORIMANNA	35075	ARNIYALI	281409	55460	73947	410816	RMGB BANK	RMGB0000261	11314113043	RJBM00007464
1777	BARMER	DHORIMANNA	295480	BHAGBHARE KI BER	181586	35787	47716	265089	RMGB BANK	RMGB0000261	83063827316	RJBM00008274
1778	BARMER	DHORIMANNA	262839	BHALIKHAL	262442	51722	68963	383127	RMGB BANK	RMGB0000261	83020384814	RJBM00008051
1779	BARMER	DHORIMANNA	35082	BHALISAR	216978	42762	57016	316756	RMGB BANK	RMGB0000261	11314101139	RJBM00007465
1780	BARMER	DHORIMANNA	262800	BHILON KI DHANI K	317980	62668	83557	464205	RMGB BANK	RMGB0000261	83020433818	RJBM00008052
1781	BARMER	DHORIMANNA	35085	BHIMTHAL	509821	100476	133967	744264	RMGB BANK	RMGB0000261	11314112142	RJBM00007466
1782	BARMER	DHORIMANNA	295481	BOOL	334224	65869	87825	487918	RMGB BANK	RMGB0000261	83065627462	RJBM00008066
1783	BARMER	DHORIMANNA	34936	BOOTH JETMAL	283042	55782	74376	413200	RMGB BANK	RMGB0000274	11312531754	RJBM00008017
1784	BARMER	DHORIMANNA	35088	BOR CHARNAN	228140	44962	59949	333051	RMGB BANK	RMGB0000261	11314101026	RJBM00007467
1785	BARMER	DHORIMANNA	35089	CHAINPURA	217250	42816	57088	317154	RMGB BANK	RMGB0000261	11314093829	RJBM00007488
1786	BARMER	DHORIMANNA	262820	DABOI	315802	62238	82984	461024	BOB BANK	BARBODHORIM	48550100007454	RJBM00008047
1787	BARMER	DHORIMANNA	35090	DHORIMANNA	678248	133669	178226	990143	RMGB BANK	RMGB0000261	11314089449	RJBM00007469
1788	BARMER	DHORIMANNA	35091	DOODHU	418075	82394	109859	610328	RMGB BANK	RMGB0000261	11314093910	RJBM00007470
1789	BARMER	DHORIMANNA	295477	DOODIYA KALAN	222695	43889	58518	325102	RMGB BANK	RMGB0000269	83065291768	RJBM00008153
1790	BARMER	DHORIMANNA	295484	GODARON KI BERI	309722	61040	81387	452149	RMGB BANK	RMGB0000261	83065620603	RJBM00008271
1791	BARMER	DHORIMANNA	262838	JAMBHAJI KA MANI	320067	63079	84105	467251	RMGB BANK	RMGB0000261	83019895629	RJBM00008270
1792	BARMER	DHORIMANNA	295488	JOONAKHERA	211624	41707	55609	308940	RMGB BANK	RMGB0000261	83064773173	RJBM00008321
1793	BARMER	DHORIMANNA	295493	KATARLA KHILERIYA	185398	36538	48718	270654	RMGB BANK	RMGB0000261	83068354910	RJBM00008322
1794	BARMER	DHORIMANNA	295491	KHARAD	227323	44801	59735	331859	RMGB BANK	RMGB0000261	83064359402	RJBM00008025
1795	BARMER	DHORIMANNA	35098	KHARI	319613	62990	83986	466589	RMGB BANK	RMGB0000261	11314100408	RJBM00007489
1796	BARMER	DHORIMANNA	262844	KHUME KI BERI	409998	80803	107737	598538	BOB BANK	BARBODHORIM	48550100007214	RJBM00008028
1797	BARMER	DHORIMANNA	35100	KOJA	223330	44014	58685	326029	RMGB BANK	RMGB0000261	11314101650	RJBM00007471
1798	BARMER	DHORIMANNA	262822	KOLIYANA	217522	42869	57159	317550	BOB BANK	BARBODHORIM	48550100007197	RJBM00008162

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1799	BARMER	DHORIMANNA	295499	KOSHLE KI DHANI	214800	42333	56444	313577	RMGB BANK	RMGB0000261	83064599002	RJBM00008089
1800	BARMER	DHORIMANNA	295490	KOTHALA	353825	69732	92976	516533	RMGB BANK	RMGB0000261	83065401669	RJBM00008112
1801	BARMER	DHORIMANNA	295482	KUMBHARON KI BE	212350	41850	55800	310000	RMGB BANK	RMGB0000261	83068349717	RJBM00008341
1802	BARMER	DHORIMANNA	35101	LOHARWA	370432	73005	97340	540777	RMGB BANK	RMGB0000261	11314096795	RJBM00007490
1803	BARMER	DHORIMANNA	295487	LOLO KI BERI	302462	59609	79479	441550	RMGB BANK	RMGB0000261	83065194414	RJBM00008024
1804	BARMER	DHORIMANNA	35102	LOOKHU	310085	61112	81482	452679	RMGB BANK	RMGB0000261	11314138068	RJBM00007472
1805	BARMER	DHORIMANNA	295479	MAIYON KA TALA	238394	46983	62644	348021	RMGB BANK	RMGB0000269	83069235028	RJBM00008345
1806	BARMER	DHORIMANNA	35105	MANGTA	323516	63759	85011	472286	RMGB BANK	RMGB0000261	11314092826	RJBM00007473
1807	BARMER	DHORIMANNA	35106	MEETHRA KHURD	223602	44068	58757	326427	RMGB BANK	RMGB0000261	11314101560	RJBM00007474
1808	BARMER	DHORIMANNA	262795	MEGHWALON KA T	226960	44729	59639	331328	RMGB BANK	RMGB0000261	83020384983	RJBM00008050
1809	BARMER	DHORIMANNA	35194	MEHLU	423338	83432	111242	618012	SBI BANK	SBIN0031396	51057901034	RJBM00008275
1810	BARMER	DHORIMANNA	295489	MUSALMANON KI D	245654	48414	64551	358619	RMGB BANK	RMGB0000261	83065628580	RJBM00008340
1811	BARMER	DHORIMANNA	35111	NEHDI NADI	357546	70465	93954	521965	RMGB BANK	RMGB0000261	11314100317	RJBM00007492
1812	BARMER	DHORIMANNA	35114	RANASAR KALLAN	331048	65243	86991	483282	RMGB BANK	RMGB0000261	11314101468	RJBM00007477
1813	BARMER	DHORIMANNA	262840	ROHILA	364534	71842	95790	532166	RMGB BANK	RMGB0000261	83020622895	RJBM00008016
1814	BARMER	DHORIMANNA	35211	SOBHALA JETMAL	335131	66048	88064	489243	BOB BANK	BARB0DHORIM	48550100007339	RJBM00008210
1815	BARMER	DHORIMANNA	35119	SUDABERI	222604	43871	58495	324970	RMGB BANK	RMGB0000261	11314100714	RJBM00007478
1816	BARMER	DHORIMANNA	35120	UDASAR	252097	49683	66245	368025	RMGB BANK	RMGB0000261	11314095011	RJBM00007479
1817	BARMER	FAGLIYA	35024	ARTI	487134	96004	128006	711144	PNB BANK	PUNB0878500	8785000100029767	RJBM00008124
1818	BARMER	FAGLIYA	35025	BAKHASAR	557463	109865	146487	813815	PNB BANK	PUNB0878500	8785000100030028	RJBM00008122
1819	BARMER	FAGLIYA	295186	BANDHA	284040	55979	74638	414657	PNB BANK	PUNB0878500	8785000100049150	RJBM00008268
1820	BARMER	FAGLIYA	35027	BAWARWALA	412811	81357	108476	602644	RMGB BANK	RMGB0000259	11314284065	RJBM00008087
1821	BARMER	FAGLIYA	35028	BHALGAON	462904	91229	121639	675772	RMGB BANK	RMGB0000259	11314284076	RJBM00008128
1822	BARMER	FAGLIYA	35030	BHANWARIYA	217613	42887	57183	317683	PNB BANK	PUNB0878500	8785000100029800	RJBM00008092
1823	BARMER	FAGLIYA	262728	BOLI	327327	64510	86013	477850	PNB BANK	PUNB0878500	8785000100029828	RJBM00008369
1824	BARMER	FAGLIYA	262779	EKAL	364352	71807	95742	531901	SBI BANK	SBIN0031704	61261833065	RJBM00008120
1825	BARMER	FAGLIYA	35042	FAGLIYA	477242	94055	125407	696704	PNB BANK	PUNB0878500	8785000100029934	RJBM00008168
1826	BARMER	FAGLIYA	35093	GANGASARA	459093	90478	120638	670209	PNB BANK	PUNB0878500	8785000100007743	RJBM00008264
1827	BARMER	FAGLIYA	262834	GIRA	424790	83718	111624	620132	SBI BANK	SBIN0031704	61260047606	RJBM00008119
1828	BARMER	FAGLIYA	35094	GODA	500292	98598	131464	730354	RMGB BANK	RMGB0000261	11314114503	RJBM00008265
1829	BARMER	FAGLIYA	35046	HATHLA	247832	48843	65124	361799	PNB BANK	PUNB0878500	8785000100029873	RJBM00008088

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1830	BARMER	FAGLIYA	295179	MEETHRI	393391	77530	103373	574294	PNB BANK	PUNB0878500	8785000100048832	RJBM00008121
1831	BARMER	FAGLIYA	262833	NAWAPURA	344297	67854	90472	502623	PNB BANK	PUNB0878500	8785000100012624	RJBM00008123
1832	BARMER	FAGLIYA	35112	OGALA	483504	95289	127052	705845	RMGB BANK	RMGB0000261	11314111818	RJBM00007776
1833	BARMER	FAGLIYA	295197	PANCHARLA	247469	48771	65028	361268	PNB BANK	PUNB0878500	8785000100049196	RJBM00008169
1834	BARMER	FAGLIYA	295201	PANDARWALI	239846	47269	63025	350140	PNB BANK	PUNB0878500	8785000100048841	RJBM00008093
1835	BARMER	FAGLIYA	35058	PANORIYA	551746	108738	144984	805468	PNB BANK	PUNB0878500	8785000100029925	RJBM00008303
1836	BARMER	FAGLIYA	262733	SANWLASI	408092	80427	107236	595755	PNB BANK	PUNB0878500	8785000100035537	RJBM00008267
1837	BARMER	FAGLIYA	35066	SATA	356276	70215	93620	520111	RMGB BANK	RMGB0000259	11314284429	RJBM00008183
1838	BARMER	FAGLIYA	35072	TARLA	320793	63222	84296	468311	PNB BANK	PUNB0878500	8785000100029970	RJBM00008127
1839	BARMER	GADRA ROAD	35123	AASARI	220517	43460	57946	321923	RMGB BANK	RMGB0000263	11312666501	RJBM00008287
1840	BARMER	GADRA ROAD	295397	ACHARANIYON KI D	310720	61237	81649	453606	RMGB BANK	RMGB0000262	83063135245	RJBM00007732
1841	BARMER	GADRA ROAD	35125	BALEWA	407639	80338	107117	595094	RMGB BANK	RMGB0000263	11312676406	RJBM00008279
1842	BARMER	GADRA ROAD	262407	BANDASAR	217432	42851	57135	317418	SBI BANK	SBIN0032020	61262545384	RJBM00008281
1843	BARMER	GADRA ROAD	35126	BANDHARA	323697	63794	85059	472550	RMGB BANK	RMGB0000263	11312669863	RJBM00008297
1844	BARMER	GADRA ROAD	35128	BEEJAWAL	195652	38559	51412	285623	RMGB BANK	RMGB0000262	11313925329	RJBM00008285
1845	BARMER	GADRA ROAD	35130	CHETROD	232586	45838	61118	339542	RMGB BANK	RMGB0000262	11313937957	RJBM00008292
1846	BARMER	GADRA ROAD	295403	DETANI	278868	54959	73279	407106	SBI BANK	SBIN0032020	39135410449	RJBM00008317
1847	BARMER	GADRA ROAD	295398	DOODHORA	210353	41456	55275	307084	RMGB BANK	RMGB0000263	83063262183	RJBM00008327
1848	BARMER	GADRA ROAD	295402	DRABHA	197921	39006	52008	288935	SBI BANK	SBIN0032020	39276291122	RJBM00008278
1849	BARMER	GADRA ROAD	35133	GADRA ROAD	752299	148263	197684	1098246	RMGB BANK	RMGB0000262	11313918833	RJBM00008280
1850	BARMER	GADRA ROAD	35134	GIRAB	235581	46428	61905	343914	RMGB BANK	RMGB0000263	11312667822	RJBM00008295
1851	BARMER	GADRA ROAD	35136	HARSANI	264257	52080	69440	385777	RMGB BANK	RMGB0000263	11312676213	RJBM00008299
1852	BARMER	GADRA ROAD	35138	JAISINDHAR GAON	240028	47305	63073	350406	RMGB BANK	RMGB0000265	11313070449	RJBM00008283
1853	BARMER	GADRA ROAD	35139	JAISINDHAR STATIO	300466	59216	78954	438636	RMGB BANK	RMGB0000265	11313055681	RJBM00008284
1854	BARMER	GADRA ROAD	35140	JHANKALI	295202	58179	77571	430952	RMGB BANK	RMGB0000263	11312676202	RJBM00008300
1855	BARMER	GADRA ROAD	35144	KHABDALA	225871	44515	59353	329739	RMGB BANK	RMGB0000262	11313937651	RJBM00008301
1856	BARMER	GADRA ROAD	295399	KHADEEN	240754	47448	63264	351466	SBI BANK	SBIN0032020	39275285392	RJBM00008368
1857	BARMER	GADRA ROAD	35145	KHALIFE KI BAORI	257542	50756	67675	375973	RMGB BANK	RMGB0000262	11313937902	RJBM00008276
1858	BARMER	GADRA ROAD	35146	KHANIYANI	343480	67693	90258	501431	SBI BANK	SBIN0032020	51050842675	RJBM00008293
1859	BARMER	GADRA ROAD	35147	KHARCHI	298288	58787	78382	435457	RMGB BANK	RMGB0000263	11312653321	RJBM00008362
1860	BARMER	GADRA ROAD	262402	KHUDANI	205271	40455	53940	299666	SBI BANK	SBIN0032020	61261110502	RJBM00008302

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1861	BARMER	GADRA ROAD	295400	KUBRIYA	210898	41564	55418	307880	SBI BANK	SBIN0032020	39276308375	RJBM00008367
1862	BARMER	GADRA ROAD	295395	MAGRA	254184	50095	66793	371072	RMGB BANK	RMGB0000263	83063534454	RJBM00008316
1863	BARMER	GADRA ROAD	295396	MALANA	194291	38291	51055	283637	RMGB BANK	RMGB0000265	83062902806	RJBM00008361
1864	BARMER	GADRA ROAD	295401	PANNELA	225690	44479	59305	329474	SBI BANK	SBIN0032020	39132761864	RJBM00008319
1865	BARMER	GADRA ROAD	35153	PHOGERA	235309	46375	61833	343517	SBI BANK	SBIN0032020	51050842267	RJBM00008294
1866	BARMER	GADRA ROAD	35156	RANASAR	170333	33569	44759	248661	RMGB BANK	RMGB0000262	11313918888	RJBM00008291
1867	BARMER	GADRA ROAD	262442	RATRERI KALAN	287852	56730	75640	420222	SBI BANK	SBIN0032020	61262308738	RJBM00007953
1868	BARMER	GADRA ROAD	262872	RAVATSAR	302553	59627	79503	441683	SBI BANK	SBIN0032020	61261019736	RJBM00008220
1869	BARMER	GADRA ROAD	35157	REDANA	405461	79908	106544	591913	RMGB BANK	RMGB0000263	11312653207	RJBM00008216
1870	BARMER	GADRA ROAD	262469	ROHIDAALA	226143	44568	59425	330136	SBI BANK	SBIN0032020	61263782878	RJBM00008298
1871	BARMER	GADRA ROAD	35158	ROHIDI	175143	34517	46023	255683	RMGB BANK	RMGB0000262	11313926865	RJBM00008286
1872	BARMER	GADRA ROAD	35159	SHAHDAD KA PAR	271245	53457	71276	395978	RMGB BANK	RMGB0000265	11313055386	RJBM00008366
1873	BARMER	GADRA ROAD	35161	SUNDRRA	206088	40616	54155	300859	RMGB BANK	RMGB0000262	11313926854	RJBM00008288
1874	BARMER	GADRA ROAD	35163	TAMLOR	231679	45659	60879	338217	RMGB BANK	RMGB0000262	11313936192	RJBM00008282
1875	BARMER	GADRA ROAD	35164	TANUMAN JI	213892	42154	56205	312251	RMGB BANK	RMGB0000263	11312653218	RJBM00008296
1876	BARMER	GIRA	34986	CHEEBI	431687	85077	113436	630200	SBI BANK	SBIN0032484	51053011397	RJBM00008186
1877	BARMER	GIRA	34987	CHIDIYA	228956	45123	60164	334243	SBI BANK	SBIN0032484	51053011400	RJBM00008187
1878	BARMER	GIRA	295430	CHIMONIYON KI DH	252006	49665	66221	367892	RMGB BANK	RMGB0000271	83064456484	RJBM00008337
1879	BARMER	GIRA	295435	DANPURA	208538	41099	54798	304435	SBI BANK	SBIN0032484	39267252763	RJBM00008332
1880	BARMER	GIRA	295426	DEVPURA URF GOG	231770	45677	60903	338350	SBI BANK	SBIN0032484	39305534382	RJBM00008334
1881	BARMER	GIRA	34990	GIRA	300375	59198	78931	438504	SBI BANK	SBIN0032484	51053011411	RJBM00008194
1882	BARMER	GIRA	34991	HEERA KI DHANI	498840	98312	131082	728234	PNB BANK	PUNB0774100	774100010000084	RJBM00008195
1883	BARMER	GIRA	295428	JAGARAM KI DHANI	271880	53582	71443	396905	SBI BANK	SBIN0032484	40257927998	RJBM00008338
1884	BARMER	GIRA	34992	JAJAVA	244202	48127	64170	356499	SBI BANK	SBIN0032484	51053011433	RJBM00008196
1885	BARMER	GIRA	34993	JAKHARA	193656	38166	50888	282710	SBI BANK	SBIN0032484	51053011455	RJBM00008198
1886	BARMER	GIRA	34995	KANOR	269884	53189	70918	393991	SBI BANK	SBIN0032484	51053011466	RJBM00008193
1887	BARMER	GIRA	295423	KARALIYA BERA	259901	51221	68295	379417	SBI BANK	SBIN0032484	39278245561	RJBM00008336
1888	BARMER	GIRA	34997	KASHUMBLA BHATI	508641	100243	133657	742541	SBI BANK	SBIN0032484	51053011477	RJBM00008197
1889	BARMER	GIRA	34999	KHARADA BHARAT	336946	66405	88541	491892	SBI BANK	SBIN0032484	51053011488	RJBM00008200
1890	BARMER	GIRA	35000	KHARAPAR	405824	79980	106640	592444	SBI BANK	SBIN0032484	51053011499	RJBM00008199
1891	BARMER	GIRA	35002	KHOKHSAR	339306	66870	89161	495337	SBI BANK	SBIN0031352	51053011513	RJBM00008201

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1892	BARMER	GIRA	35003	KHOKHSAR PASCHIN	323969	63848	85131	472948	RMGB BANK	RMGB0000271	11313535339	RJBM00008202
1893	BARMER	GIRA	262772	KHOKHSAR PURV	240118	47323	63097	350538	SBI BANK	SBIN0032484	61316678258	RJBM00008203
1894	BARMER	GIRA	35006	KUMPALIYA	261989	51633	68844	382466	RMGB BANK	RMGB0000271	11313533910	RJBM00008323
1895	BARMER	GIRA	35007	LAPUNDARA BARHT	487043	95987	127982	711012	SBI BANK	SBIN0032484	51053011568	RJBM00008324
1896	BARMER	GIRA	295416	MADON KI DHANI	241026	47501	63335	351862	SBI BANK	SBIN0032484	39370261994	RJBM00008192
1897	BARMER	GIRA	295433	MANPURA KHARDA	207449	40884	54512	302845	SBI BANK	SBIN0032484	39268987707	RJBM00008318
1898	BARMER	GIRA	295436	MEGWALON KI BAS	298832	58894	78525	436251	SBI BANK	SBIN0032484	39449965461	RJBM00008335
1899	BARMER	GIRA	295431	NEEMBA KI DHANI	179045	35286	47048	261379	SBI BANK	SBIN0032484	39488072164	RJBM00008251
1900	BARMER	GIRA	35059	PAREU	256090	50470	67294	373854	RMGB BANK	RMGB0000271	11313552322	RJBM00008312
1901	BARMER	GIRA	295417	PATALINADI	258631	50971	67961	377563	SBI BANK	SBIN0032484	39370265547	RJBM00008339
1902	BARMER	GIRA	35014	PUNIYO KA TALA	417621	82305	109740	609666	SBI BANK	SBIN0032484	51053011636	RJBM00008325
1903	BARMER	GIRA	295425	RADIYA TALAR	189300	37307	49743	276350	SBI BANK	SBIN0032484	39278248380	RJBM00008189
1904	BARMER	GIRA	35015	RATEU	227323	44801	59735	331859	SBI BANK	SBIN0032484	51053011647	RJBM00008328
1905	BARMER	GIRA	35016	SANTRA	330322	65100	86800	482222	PNB BANK	PUNB0774100	7741000100000284	RJBM00008188
1906	BARMER	GIRA	35017	SAWAU MOOLRAJ	385315	75938	101251	562504	PNB BANK	PUNB0774100	7741000100000169	RJBM00008191
1907	BARMER	GIRA	35018	SAWAU PADAMSIN	446569	88010	117347	651926	PNB BANK	PUNB0774100	7741000100000211	RJBM00008329
1908	BARMER	GIRA	35019	SHAHAR	350195	69017	92022	511234	SBI BANK	SBIN0032484	51053011681	RJBM00008330
1909	BARMER	GIRA	295434	SHYAMPURA	206179	40634	54178	300991	SBI BANK	SBIN0032484	39267008995	RJBM00008333
1910	BARMER	GIRA	35021	SOHADA	288124	56784	75711	420619	SBI BANK	SBIN0031352	51053011705	RJBM00008331
1911	BARMER	GIRA	295420	UTARANI	215072	42386	56515	313973	SBI BANK	SBIN0032484	39283967544	RJBM00008190
1912	BARMER	GUDHAMALANI	35074	AALPURA	392938	77440	103254	573632	RMGB BANK	RMGB0000690	11314112391	RJBM00007785
1913	BARMER	GUDHAMALANI	295492	ARTBAW	264711	52169	69559	386439	RMGB BANK	RMGB0000690	83065382566	RJBM00007963
1914	BARMER	GUDHAMALANI	35078	BANTA	337218	66459	88612	492289	RMGB BANK	RMGB0000690	11314101253	RJBM00007935
1915	BARMER	GUDHAMALANI	35079	BARASAN	263713	51973	69297	384983	RMGB BANK	RMGB0000690	11314101366	RJBM00007775
1916	BARMER	GUDHAMALANI	35080	BERIGAON	342482	67496	89995	499973	RMGB BANK	RMGB0000690	11314112798	RJBM00007915
1917	BARMER	GUDHAMALANI	35081	BHAKHARPURA	250827	49433	65911	366171	RMGB BANK	RMGB0000690	11314109999	RJBM00007841
1918	BARMER	GUDHAMALANI	35083	BHEDANA	229864	45302	60402	335568	SBI BANK	SBIN0031399	61026697881	RJBM00007828
1919	BARMER	GUDHAMALANI	262782	DABAD	320884	63240	84320	468444	RMGB BANK	RMGB0000690	83048111776	RJBM00007947
1920	BARMER	GUDHAMALANI	262787	DEDAWAS JAGEER	304096	59931	79908	443935	RMGB BANK	RMGB0000690	83053731055	RJBM00007829
1921	BARMER	GUDHAMALANI	295508	DEVNAGAR	230953	45516	60688	337157	RMGB BANK	RMGB0000690	83069704002	RJBM00007843
1922	BARMER	GUDHAMALANI	295505	GADEVI	203638	40133	53511	297282	RMGB BANK	RMGB0000690	83066948178	RJBM00007930

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1923	BARMER	GUDHAMALANI	35092	GANDHAW KALAN	269884	53189	70918	393991	RMGB BANK	RMGB0000261	11314091719	RJBM00007839
1924	BARMER	GUDHAMALANI	35095	GUDHAMALANI	719539	141807	189076	1050422	SBI BANK	SBIN0031399	51050780626	RJBM00007790
1925	BARMER	GUDHAMALANI	295496	JEEWANIYO KO DHA	255636	50381	67175	373192	RMGB BANK	RMGB0000690	83063291465	RJBM00007931
1926	BARMER	GUDHAMALANI	295495	KHADAALI	257451	50739	67651	375841	RMGB BANK	RMGB0000690	83063485508	RJBM00007831
1927	BARMER	GUDHAMALANI	262836	KHARWA	229682	45266	60355	335303	SBI BANK	SBIN0031399	61264008084	RJBM00007927
1928	BARMER	GUDHAMALANI	35103	LUNWA JAGEER	323697	63794	85059	472550	RMGB BANK	RMGB0000690	11313428599	RJBM00007783
1929	BARMER	GUDHAMALANI	35107	MOKHAWA KHURD	371793	73273	97698	542764	RMGB BANK	RMGB0000690	11314100816	RJBM00008075
1930	BARMER	GUDHAMALANI	35108	NAGAR	309087	60915	81220	451222	RMGB BANK	RMGB0000690	11314090147	RJBM00007926
1931	BARMER	GUDHAMALANI	262783	NAYA NAGER	434772	85685	114247	634704	RMGB BANK	RMGB0000690	83048582826	RJBM00007752
1932	BARMER	GUDHAMALANI	295494	NEHARO KA VAS	247197	48718	64957	360872	RMGB BANK	RMGB0000690	83064814805	RJBM00007978
1933	BARMER	GUDHAMALANI	295511	PALIYALI	211261	41635	55514	308410	RMGB BANK	RMGB0000261	83063965833	RJBM00007840
1934	BARMER	GUDHAMALANI	35113	PEEPRALI	190933	37629	50172	278734	RMGB BANK	RMGB0000690	11314100612	RJBM00007928
1935	BARMER	GUDHAMALANI	295506	PUNJA BERI	208357	41063	54751	304171	PNB BANK	PUNB0965700	9657000100032313	RJBM00007959
1936	BARMER	GUDHAMALANI	295513	RAMJI KA GOL	275147	54226	72301	401674	ICICI BANK	ICIC0007500	750001000210	RJBM00007788
1937	BARMER	GUDHAMALANI	262837	RAMJI KA GOL PHAN	180134	35501	47335	262970	BCCB BARMER	RSCB0014017	14017101120001495	RJBM00007925
1938	BARMER	GUDHAMALANI	35115	RATANPURA	435589	85846	114461	635896	RMGB BANK	RMGB0000690	11314113893	RJBM00007749
1939	BARMER	GUDHAMALANI	262830	ROLI	194745	38380	51174	284299	RMGB BANK	RMGB0000690	83053901234	RJBM00007929
1940	BARMER	GUDHAMALANI	295503	SAGRANIYON KI BEP	169789	33462	44616	247867	PNB BANK	PUNB0965700	9657000100031998	RJBM00007844
1941	BARMER	GUDHAMALANI	295536	SINDHASWA CHAUF	295838	58304	77738	431880	RMGB BANK	RMGB0000690	83063387066	RJBM00007922
1942	BARMER	GUDHAMALANI	35117	SINDHASWA HARNI	397838	78406	104541	580785	RMGB BANK	RMGB0000690	11314087838	RJBM00007964
1943	BARMER	KALYANPUR	34873	ARABA CHOHAN	240028	47305	63073	350406	BCCB BARMER	RSCB0014018	14018111110042727	RJBM00007781
1944	BARMER	KALYANPUR	295314	ARABA DUDAWATA	229773	45284	60378	335435	SBI BANK	SBIN0031492	39425708036	RJBM00007777
1945	BARMER	KALYANPUR	34877	BALAU JATI	471071	92839	123785	687695	BCCB BARMER	RSCB0014018	14018111110027243	RJBM00007685
1946	BARMER	KALYANPUR	262306	CHACHARLAI KALLA	233585	46035	61380	341000	BCCB BARMER	RSCB0014018	14018101120001667	RJBM00007847
1947	BARMER	KALYANPUR	262282	DEORIYA	232133	45749	60998	338880	SBI BANK	SBIN0031492	36925478356	RJBM00007778
1948	BARMER	KALYANPUR	34883	DHANI SHANKHALA	260355	51311	68415	380081	SBI BANK	SBIN0031492	51080090570	RJBM00007734
1949	BARMER	KALYANPUR	34884	DOLI KALLA	302462	59609	79479	441550	BCCB BARMER	RSCB0014018	14018111110042932	RJBM00007789
1950	BARMER	KALYANPUR	295318	DOLI RAJGURA	273060	53815	71753	398628	BCCB BARMER	RSCB0014018	14018101120008164	RJBM00007908
1951	BARMER	KALYANPUR	34886	GANGAWAS	302008	59520	79360	440888	SBI BANK	SBIN0032113	51082476597	RJBM00007797
1952	BARMER	KALYANPUR	262287	GHAROI CHARNAN	330775	65189	86919	482883	BCCB BARMER	RSCB0014018	14018101120001645	RJBM00008185
1953	BARMER	KALYANPUR	262315	GODAWAS	340939	67192	89590	497721	BCCB BARMER	RSCB0014018	14018101120001656	RJBM00007849

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1954	BARMER	KALYANPUR	34889	GWALNADA	345114	68015	90687	503816	SBI BANK	SBIN0031492	61080073026	RJBM00007683
1955	BARMER	KALYANPUR	295316	JASTI	237668	46840	62453	346961	RMGB BANK	RMGB0000268	83065658887	RJBM00007846
1956	BARMER	KALYANPUR	34894	KALYANPUR	522707	103015	137354	763076	SBI BANK	SBIN0031492	51080090387	RJBM00007682
1957	BARMER	KALYANPUR	34896	KANKRALA	392484	77351	103134	572969	SBI BANK	SBIN0031505	51065850170	RJBM00007793
1958	BARMER	KALYANPUR	295315	KHEEPALI KHERA	218248	43012	57350	318610	RMGB BANK	RMGB0000268	83065871760	RJBM00007782
1959	BARMER	KALYANPUR	34900	KORNA	286218	56408	75211	417837	BCCB BARMER	RSCB0014018	14018111110027196	RJBM00007784
1960	BARMER	KALYANPUR	34901	KURI	237759	46858	62477	347094	ICICI BANK	ICIC0006809	680901458184	RJBM00007755
1961	BARMER	KALYANPUR	34903	MANDLI	297652	58661	78215	434528	RMGB BANK	RMGB0000268	11312935644	RJBM00007754
1962	BARMER	KALYANPUR	34905	MOOL KI DHANI	250554	49379	65839	365772	SBI BANK	SBIN0031175	51082476621	RJBM00007796
1963	BARMER	KALYANPUR	295313	NAGANA	325421	64134	85512	475067	SBI BANK	SBIN0031492	39278658250	RJBM00007779
1964	BARMER	KALYANPUR	34909	NEWRI	261172	51472	68629	381273	BCCB BARMER	RSCB0014018	14018111110027094	RJBM00007850
1965	BARMER	KALYANPUR	295319	PATAU KHURD	235127	46339	61785	343251	SBI BANK	SBIN0032245	39313819030	RJBM00007787
1966	BARMER	KALYANPUR	262321	RORWA KALAN	243204	47931	63908	355043	SBI BANK	SBIN0032113	61260562286	RJBM00007684
1967	BARMER	KALYANPUR	34918	SARWARI	448384	88368	117824	654576	SBI BANK	SBIN0032245	51082476495	RJBM00007792
1968	BARMER	KALYANPUR	295317	SOORPURA	250464	49361	65815	365640	BCCB BARMER	RSCB0014018	14018101120008299	RJBM00007795
1969	BARMER	KALYANPUR	34922	THOB	520075	102497	136662	759234	SBI BANK	SBIN0031175	51082476440	RJBM00007845
1970	BARMER	KALYANPUR	34923	THUMBLI	330503	65136	86848	482487	SBI BANK	SBIN0032113	51082476462	RJBM00007756
1971	BARMER	KALYANPUR	295312	TIRSINGRI SODHA	241026	47501	63335	351862	SBI BANK	SBIN0032245	39517937186	RJBM00007848
1972	BARMER	PANYLA KLA	262786	AMALIYALA	424609	83682	111576	619867	RMGB BANK	RMGB0000690	83069695712	RJBM00007980
1973	BARMER	PANYLA KLA	295509	DARGUDA	218430	43048	57398	318876	RMGB BANK	RMGB0000277	83065436353	RJBM00008242
1974	BARMER	PANYLA KLA	35178	ED - SINDHARI	306909	60486	80648	448043	RMGB BANK	RMGB0000277	11314223192	RJBM00007357
1975	BARMER	PANYLA KLA	295512	ED MANJI	235490	46410	61881	343781	RMGB BANK	RMGB0000277	83064148695	RJBM00008237
1976	BARMER	PANYLA KLA	35182	KADANARI	330866	65207	86943	483016	SBI BANK	SBIN0031396	61088813114	RJBM00007356
1977	BARMER	PANYLA KLA	295507	KAGON KI DHANI	246834	48646	64861	360341	RMGB BANK	RMGB0000277	83064148651	RJBM00008243
1978	BARMER	PANYLA KLA	35188	KHUDALA	265800	52384	69845	388029	RMGB BANK	RMGB0000273	11313423409	RJBM00008256
1979	BARMER	PANYLA KLA	35190	KOSHLOO	297471	58626	78168	434265	SBI BANK	SBIN0031396	61088814312	RJBM00007352
1980	BARMER	PANYLA KLA	35192	LOLAWA	397021	78245	104327	579593	RMGB BANK	RMGB0000273	11313427710	RJBM00007354
1981	BARMER	PANYLA KLA	295523	LOONA KALAN	201551	39722	52962	294235	RMGB BANK	RMGB0000277	83064988373	RJBM00008247
1982	BARMER	PANYLA KLA	262615	MOTISARA	194019	38237	50983	283239	SBI BANK	SBIN0031396	61260910586	RJBM00008033
1983	BARMER	PANYLA KLA	295500	NAI UNDARI	261989	51633	68844	382466	RMGB BANK	RMGB0000273	83065682729	RJBM00008257
1984	BARMER	PANYLA KLA	35195	NEHRO KI DHANI	241026	47501	63335	351862	RMGB BANK	RMGB0000273	11313429161	RJBM00007353

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1985	BARMER	PANYLA KLA	35199	PAYLA KALAN	243295	47949	63931	355175	RMGB BANK	RMGB0000273	11313422111	RJBM00007355
1986	BARMER	PANYLA KLA	35200	PAYLA KHURD	175052	34499	45999	255550	SBI BANK	SBIN0031396	61088815688	RJBM00007359
1987	BARMER	PANYLA KLA	295525	RAMDEORA	259992	51239	68319	379550	RMGB BANK	RMGB0000277	83064314664	RJBM00008245
1988	BARMER	PANYLA KLA	35205	SARA	378690	74632	99510	552832	RMGB BANK	RMGB0000273	11313420725	RJBM00007360
1989	BARMER	PANYLA KLA	295515	SARA JHOOND	232677	45856	61141	339674	RMGB BANK	RMGB0000273	83063845074	RJBM00008246
1990	BARMER	PANYLA KLA	295516	SARADHANJI	206360	40670	54226	301256	RMGB BANK	RMGB0000273	83064863228	RJBM00008038
1991	BARMER	PANYLA KLA	295519	TALBANIYO KI DHAM	218793	43120	57493	319406	RMGB BANK	RMGB0000273	83065562752	RJBM00008053
1992	BARMER	PATODI	34876	BAGAWAS	359179	70787	94383	524349	RMGB BANK	RMGB0000252	11313676336	RJBM00008252
1993	BARMER	PATODI	34878	BANIYAWAS	226325	44604	59472	330401	SBI BANK	SBIN0031460	61080072908	RJBM00007900
1994	BARMER	PATODI	34879	BARNAWA JAGEER	269702	53153	70871	393726	PNB BANK	PUNB0774200	7742000100093867	RJBM00008249
1995	BARMER	PATODI	262270	BHAGWANPURA	330140	65064	86752	481956	AXIS BANK	UTIB0001057	920010060859691	RJBM00007874
1996	BARMER	PATODI	262345	BHAKARSAR	312354	61559	82078	455991	AXIS BANK	UTIB0001057	920010069445015	RJBM00007913
1997	BARMER	PATODI	34882	CHILANADI	297471	58626	78168	434265	AXIS BANK	UTIB0001057	920010042732851	RJBM00007917
1998	BARMER	PATODI	295323	DAUKIYON KA TALA	211714	41725	55633	309072	PNB BANK	PUNB0774200	7742000100093089	RJBM00008258
1999	BARMER	PATODI	262278	DHURGAPURA	240754	47448	63264	351466	AXIS BANK	UTIB0001057	920010049704431	RJBM00007858
2000	BARMER	PATODI	295326	GANGAPURA	213892	42154	56205	312251	AXIS BANK	UTIB0001057	920010069445091	RJBM00008254
2001	BARMER	PATODI	295327	JAWAHAR PURA	204273	40258	53678	298209	SBI BANK	SBIN0031460	39247417072	RJBM00007914
2002	BARMER	PATODI	34892	KALEWA	187213	36896	49195	273304	PNB BANK	PUNB0774200	7742000100074330	RJBM00007943
2003	BARMER	PATODI	295320	KANWARLI SURAJ B	210716	41528	55371	307615	SBI BANK	SBIN0031460	39257327527	RJBM00008184
2004	BARMER	PATODI	262230	KESARPURA	187939	37039	49385	274363	AXIS BANK	UTIB0001057	920010069445044	RJBM00007919
2005	BARMER	PATODI	34897	KHANORA	290574	57266	76355	424195	ICICI BANK	ICIC0006809	680901458177	RJBM00007859
2006	BARMER	PATODI	295322	KHARDI	265619	52348	69798	387765	AXIS BANK	UTIB0001057	920010069444818	RJBM00008141
2007	BARMER	PATODI	295328	KHARINADI	262442	51722	68963	383127	PNB BANK	PUNB0774200	7742000100090781	RJBM00008261
2008	BARMER	PATODI	295325	LAKHANIYON KI DH	177412	34964	46619	258995	SBI BANK	SBIN0031460	39257283770	RJBM00007888
2009	BARMER	PATODI	295324	MOHANPURA	243930	48074	64098	356102	AXIS BANK	UTIB0001057	920010043467051	RJBM00008255
2010	BARMER	PATODI	295321	MUKANPURA	244021	48092	64122	356235	RMGB BANK	RMGB0000252	83072034110	RJBM00007889
2011	BARMER	PATODI	34907	NAVATALA	278232	54834	73112	406178	SBI BANK	SBIN0031175	51082476734	RJBM00007676
2012	BARMER	PATODI	34908	NAWODA BERA	207994	40991	54655	303640	PNB BANK	PUNB0774200	7742000100093751	RJBM00008207
2013	BARMER	PATODI	262245	NAYAPURA	275692	54333	72445	402470	AXIS BANK	UTIB0001057	921010012254511	RJBM00008248
2014	BARMER	PATODI	262324	OKATIYA BERA	194109	38255	51007	283371	AXIS BANK	UTIB0001057	920010069445060	RJBM00007861
2015	BARMER	PATODI	295329	PATASAR	198465	39114	52151	289730	RMGB BANK	RMGB0000252	83063706436	RJBM00008253

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2016	BARMER	PATODI	34912	PATODI	362083	71359	95146	528588	SBI BANK	SBIN0031460	51076650236	RJBM00007868
2017	BARMER	PATODI	262335	REENCHHOLI	317435	62560	83414	463409	AXIS BANK	UTIB0001057	920010066672805	RJBM00008182
2018	BARMER	PATODI	34914	SAJIYALI PADAM SIN	293387	57821	77095	428303	PNB BANK	PUNB0774200	7742000100007020	RJBM00007897
2019	BARMER	PATODI	34915	SAJIYALI ROOPJI RA	265709	52366	69821	387896	AXIS BANK	UTIB0001057	920010049312087	RJBM00007878
2020	BARMER	PATODI	34916	SAMBHRA	161531	31835	42446	235812	SBI BANK	SBIN0031176	61306923553	RJBM00007896
2021	BARMER	PATODI	262341	SANGRANADI	307272	60557	80743	448572	SBI BANK	SBIN0031460	61259941529	RJBM00007867
2022	BARMER	PATODI	34919	SIMARKHIYA	216524	42673	56897	316094	RMGB BANK	RMGB0000268	11312919441	RJBM00007912
2023	BARMER	RAMSAR	262459	ABHE KA PAR	257723	50792	67723	376238	PNB BANK	PUNB0262100	2621000100074999	RJBM00008178
2024	BARMER	RAMSAR	34928	BABUGULERIYA	253277	49916	66555	369748	AXIS BANK	UTIB0001386	920010061442557	RJBM00007941
2025	BARMER	RAMSAR	295154	BASRA	297925	58715	78287	434927	HDFC BANK	HDFC0001840	50100388229405	RJBM00008022
2026	BARMER	RAMSAR	34932	BHACHBHAR	238576	47019	62691	348286	AXIS BANK	UTIB0001386	917010036734955	RJBM00008026
2027	BARMER	RAMSAR	34934	BHEENDE KA PAR	226506	44640	59520	330666	PNB BANK	PUNB0262100	2621000100000657	RJBM00008269
2028	BARMER	RAMSAR	34937	BOOTHIYA	265074	52241	69655	386970	HDFC BANK	HDFC0001840	50100066272430	RJBM00007924
2029	BARMER	RAMSAR	34938	CHADAR MADRUP	406277	80069	106759	593105	RMGB BANK	RMGB0000253	11312312290	RJBM00008023
2030	BARMER	RAMSAR	34939	CHADI	373155	73541	98055	544751	RMGB BANK	RMGB0000253	11312280981	RJBM00008177
2031	BARMER	RAMSAR	295155	CHARWA TAKHATA	266980	52616	70155	389751	HDFC BANK	HDFC0001840	50100388133987	RJBM00008009
2032	BARMER	RAMSAR	34941	DERASAR	380051	74901	99868	554820	AXIS BANK	UTIB0001386	920010046003177	RJBM00007952
2033	BARMER	RAMSAR	34944	GAGRIYA	414626	81715	108953	605294	HDFC BANK	HDFC0001840	50100057502411	RJBM00007918
2034	BARMER	RAMSAR	34945	GANGALA	343117	67622	90162	500901	HDFC BANK	HDFC0001840	50100074398980	RJBM00008221
2035	BARMER	RAMSAR	34947	GARDIYA	422249	83217	110956	616422	AXIS BANK	UTIB0001386	920010061542189	RJBM00008180
2036	BARMER	RAMSAR	34949	HATHMA	254094	50077	66769	370940	RMGB BANK	RMGB0000253	11312274014	RJBM00008222
2037	BARMER	RAMSAR	34950	INDROHI	246380	48557	64742	359679	HDFC BANK	HDFC0001840	50100117621470	RJBM00007923
2038	BARMER	RAMSAR	295159	JAKHRON KA TALA	244565	48199	64265	357029	AXIS BANK	UTIB0001386	920010041441354	RJBM00008027
2039	BARMER	RAMSAR	34955	KANTAL KA PAR	301464	59413	79217	440094	HDFC BANK	HDFC0001840	50100057310121	RJBM00008008
2040	BARMER	RAMSAR	34956	KHADEEN	377964	74489	99319	551772	AXIS BANK	UTIB0001386	920010046039134	RJBM00008135
2041	BARMER	RAMSAR	262450	KHARA RATHORAN	358544	70662	94216	523422	SBI BANK	SBIN0031491	61259612710	RJBM00008266
2042	BARMER	RAMSAR	262460	KHARIYA RATHORA	291391	57427	76570	425388	SBI BANK	SBIN0031491	61259419126	RJBM00008020
2043	BARMER	RAMSAR	295157	MEKARAN WALA	220154	43388	57851	321393	HDFC BANK	HDFC0001840	50100385649888	RJBM00008011
2044	BARMER	RAMSAR	262435	PADHARIYA	275782	54351	72468	402601	SBI BANK	SBIN0031491	61259419002	RJBM00008010
2045	BARMER	RAMSAR	34962	PANDHI KA PAR	344025	67800	90401	502226	HDFC BANK	HDFC0001840	50100057310160	RJBM00008021
2046	BARMER	RAMSAR	34963	RAMSAR	423338	83432	111242	618012	SBI BANK	SBIN0031491	51068410250	RJBM00007950

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2047	BARMER	RAMSAR	262452	SAJJAN KA PAR	361176	71181	94908	527265	AXIS BANK	UTIB0001386	920010061336818	RJBM00007951
2048	BARMER	RAMSAR	34968	SETRAU	330685	65171	86895	482751	AXIS BANK	UTIB0001386	918010080297100	RJBM00007916
2049	BARMER	RAMSAR	34969	SIHANI	511636	100833	134444	746913	HDFC BANK	HDFC0001840	50100203264032	RJBM00008146
2050	BARMER	RAMSAR	295158	SIYAI	262987	51830	69106	383923	AXIS BANK	UTIB0001386	920010041441312	RJBM00008015
2051	BARMER	RAMSAR	262466	SURALI	254457	50148	66865	371470	AXIS BANK	UTIB0001386	920010061237427	RJBM00008042
2052	BARMER	RAMSAR	295156	SUWARA	272243	53654	71538	397435	AXIS BANK	UTIB0001386	920010041441370	RJBM00008233
2053	BARMER	RAMSAR	262456	TAMLIYAR	324423	63937	85250	473610	RMGB BANK	RMGB0000253	83039378469	RJBM00008176
2054	BARMER	SAMDARI	35212	AJEET	389217	76707	102276	568200	BCCB BARMER	RSCB0014016	14016101110054551	RJBM00007810
2055	BARMER	SAMDARI	295526	AMBON KA BARA	259811	51204	68271	379286	RMGB BANK	RMGB0000651	83063083828	RJBM00007821
2056	BARMER	SAMDARI	35213	BAAMSEEN	306909	60486	80648	448043	BCCB BARMER	RSCB0014016	14016101110054947	RJBM00007833
2057	BARMER	SAMDARI	262656	BHALARON KA BARA	340122	67031	89375	496528	BCCB BARMER	RSCB0014016	14016101120001006	RJBM00007804
2058	BARMER	SAMDARI	295530	DEVRA	252279	49719	66292	368290	BCCB BARMER	RSCB0014016	14016101120013307	RJBM00007834
2059	BARMER	SAMDARI	35218	DHINDAS	320158	63097	84129	467384	RMGB BANK	RMGB0000270	11312705508	RJBM00007794
2060	BARMER	SAMDARI	35222	JETHANTARI	394299	77709	103611	575619	BCCB BARMER	RSCB0014016	14016101110054970	RJBM00007835
2061	BARMER	SAMDARI	295529	KAMON KA BARA	209809	41349	55132	306290	BCCB BARMER	RSCB0014016	14016101120013385	RJBM00007836
2062	BARMER	SAMDARI	35224	KARMAWAS	550113	108416	144555	803084	RMGB BANK	RMGB0000651	83034445081	RJBM00007805
2063	BARMER	SAMDARI	35226	KHANDAP	383954	75670	100893	560517	SBI BANK	SBIN0031504	51073490080	RJBM00007826
2064	BARMER	SAMDARI	262655	KHEJARIYALI	351829	69339	92451	513619	BCCB BARMER	RSCB0014016	14016101120001039	RJBM00007823
2065	BARMER	SAMDARI	35227	KOTARI	237940	46893	62525	347358	RMGB BANK	RMGB0000270	11312708429	RJBM00007603
2066	BARMER	SAMDARI	35230	LALANA	331138	65261	87014	483413	BCCB BARMER	RSCB0014016	14016101110053841	RJBM00007799
2067	BARMER	SAMDARI	35231	MAJAL	326510	64349	85798	476657	RMGB BANK	RMGB0000270	11312705495	RJBM00007801
2068	BARMER	SAMDARI	295528	PHOOLAN	220063	43370	57827	321260	SBI BANK	SBIN0032482	39581099882	RJBM00007820
2069	BARMER	SAMDARI	35239	RAKHI	492488	97060	129413	718961	AXIS BANK	UTIB0001057	920010058988884	RJBM00007816
2070	BARMER	SAMDARI	35241	RAMPURA	461997	91050	121401	674448	RMGB BANK	RMGB0000651	83047249183	RJBM00007806
2071	BARMER	SAMDARI	35242	RANI DESIPURA	350195	69017	92022	511234	RMGB BANK	RMGB0000651	83034491219	RJBM00007802
2072	BARMER	SAMDARI	262654	RATRI	198012	39024	52032	289068	BCCB BARMER	RSCB0014016	14016101120000921	RJBM00007819
2073	BARMER	SAMDARI	35243	SAMADARI	1208941	238258	317678	1764877	BCCB BARMER	RSCB0014016	14016101110054992	RJBM00007824
2074	BARMER	SAMDARI	262658	SAMDARI STATION	387311	76331	101775	565417	BCCB BARMER	RSCB0014016	14016101120000896	RJBM00007817
2075	BARMER	SAMDARI	35244	SANWARDA	177049	34893	46524	258466	SBI BANK	SBIN0032482	40198028589	RJBM00007811
2076	BARMER	SAMDARI	35245	SARWADI	237940	46893	62525	347358	SBI BANK	SBIN0031504	51073490251	RJBM00007818
2077	BARMER	SAMDARI	35247	SEWALI	455735	89816	119755	665306	BCCB BARMER	RSCB0014016	14016101110053794	RJBM00007803

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2078	BARMER	SAMDARI	35248	SILORE	291845	57517	76689	426051	AXIS BANK	UTIB0001057	920010060689074	RJBM00008226
2079	BARMER	SAMDARI	295527	THAKAR KHERA	227686	44872	59830	332388	RMGB BANK	RMGB0000270	83063548413	RJBM00007822
2080	BARMER	SEDWA	295199	AAKAL	198193	39060	52080	289333	PNB BANK	PUNB0878500	8785000100049187	RJBM00008099
2081	BARMER	SEDWA	295183	ADARSH KEKAD	258540	50953	67938	377431	RMGB BANK	RMGB0000261	83064775761	RJBM00007994
2082	BARMER	SEDWA	295187	ALOO KA TALA	290756	57302	76403	424461	PNB BANK	PUNB0878500	8785000100050679	RJBM00008109
2083	BARMER	SEDWA	295211	BAMADLADER	212894	41957	55943	310794	ICICI BANK	ICIC0003982	398201001160	RJBM00008113
2084	BARMER	SEDWA	35076	BAMARLA	396477	78138	104184	578799	RMGB BANK	RMGB0000261	11314091731	RJBM00007993
2085	BARMER	SEDWA	35029	BHANWAR	267161	52652	70203	390016	SBI BANK	SBIN0031704	51077650451	RJBM00008041
2086	BARMER	SEDWA	35084	BHERUDI	256725	50595	67461	374781	RMGB BANK	RMGB0000261	11314088399	RJBM00008304
2087	BARMER	SEDWA	35037	CHICHADASAR	261263	51490	68653	381406	SBI BANK	SBIN0031704	51077650326	RJBM00008006
2088	BARMER	SEDWA	295203	GULE KI BERI	238485	47001	62668	348154	ICICI BANK	ICIC0003982	398201001159	RJBM00008081
2089	BARMER	SEDWA	35045	HARPALIYA	348290	68641	91521	508452	SBI BANK	SBIN0031704	61100292392	RJBM00008106
2090	BARMER	SEDWA	35048	JANPALIYA	493758	97310	129747	720815	PNB BANK	PUNB0878500	8785000100003631	RJBM00008105
2091	BARMER	SEDWA	295204	JATON KA BERA	194109	38255	51007	283371	PNB BANK	PUNB0878500	8785000100050563	RJBM00008170
2092	BARMER	SEDWA	35049	JHARPA	352827	69535	92714	515076	RMGB BANK	RMGB0000259	11314284270	RJBM00008166
2093	BARMER	SEDWA	35096	KARTIYA	383409	75562	100750	559721	SBI BANK	SBIN0031705	51089420183	RJBM00008098
2094	BARMER	SEDWA	35097	KEKAD	265800	52384	69845	388029	RMGB BANK	RMGB0000261	11314114592	RJBM00007992
2095	BARMER	SEDWA	262835	KUNDANPURA	326420	64331	85774	476525	PNB BANK	PUNB0878500	8785000100002720	RJBM00008103
2096	BARMER	SEDWA	262735	LAKRASAR	362265	71395	95194	528854	SBI BANK	SBIN0031704	61260644513	RJBM00008224
2097	BARMER	SEDWA	35055	NAWATALA BAKHA	338852	66781	89041	494674	RMGB BANK	RMGB0000259	11314284349	RJBM00008140
2098	BARMER	SEDWA	262775	PANDHI KA NIWAN	361630	71270	95027	527927	SBI BANK	SBIN0031704	61260943498	RJBM00008104
2099	BARMER	SEDWA	295194	ROHILA	251643	49594	66125	367362	RMGB BANK	RMGB0000261	83063773163	RJBM00008250
2100	BARMER	SEDWA	35063	SALARIYA	302008	59520	79360	440888	SBI BANK	SBIN0031704	51077650304	RJBM00008238
2101	BARMER	SEDWA	35064	SARLA	331138	65261	87014	483413	PNB BANK	PUNB0878500	8785000100029633	RJBM00008040
2102	BARMER	SEDWA	35068	SEDWA	431687	85077	113436	630200	PNB BANK	PUNB0878500	8785000100001989	RJBM00008085
2103	BARMER	SEDWA	262799	SHERPUR	327781	64599	86132	478512	SBI BANK	SBIN0031705	61260597071	RJBM00008263
2104	BARMER	SEDWA	35116	SHOBHALA DARSAN	290665	57284	76379	424328	RMGB BANK	RMGB0000261	11314112584	RJBM00008005
2105	BARMER	SEDWA	295193	SINHAR	291300	57410	76546	425256	PNB BANK	PUNB0878500	8785000100050527	RJBM00008111
2106	BARMER	SEDWA	295181	SOMARADI	292117	57570	76761	426448	RMGB BANK	RMGB0000261	83063965708	RJBM00008326
2107	BARMER	SEDWA	35118	SONARI	339487	66906	89208	495601	RMGB BANK	RMGB0000261	11314095179	RJBM00008305
2108	BARMER	SHEO	35121	AAKLI	322064	63472	84630	470166	SBI BANK	SBIN0031177	51050842381	RJBM00007412

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2109	BARMER	SHEO	35122	ARANG	402920	79408	105877	588205	SBI BANK	SBIN0031177	51050842289	RJBM00007374
2110	BARMER	SHEO	262397	BALAI	221334	43620	58161	323115	SBI BANK	SBIN0031177	61259930163	RJBM00007855
2111	BARMER	SHEO	35124	BALASAR	340304	67067	89423	496794	SBI BANK	SBIN0031177	51050842449	RJBM00007405
2112	BARMER	SHEO	295406	BARİYADA	222786	43907	58542	325235	RMGB BANK	RMGB0000676	83066512631	RJBM00008018
2113	BARMER	SHEO	35127	BHINYAR	307816	60665	80886	449367	RMGB BANK	RMGB0000256	11313031228	RJBM00007428
2114	BARMER	SHEO	35129	BISOO KALLAN	385406	75956	101274	562636	SBI BANK	SBIN0031177	51050842405	RJBM00007421
2115	BARMER	SHEO	295405	BUDHATALA	239937	47287	63049	350273	RMGB BANK	RMGB0000256	83066740180	RJBM00007891
2116	BARMER	SHEO	35131	CHOCHRA	311537	61398	81864	454799	SBI BANK	SBIN0031177	51050842574	RJBM00007417
2117	BARMER	SHEO	295411	DHANANI MEGHWA	240935	47484	63311	351730	PNB BANK	PUNB0262000	2620000100135930	RJBM00007814
2118	BARMER	SHEO	35132	DHARVI KALAN	309450	60986	81315	451751	RMGB BANK	RMGB0000676	11312316624	RJBM00007407
2119	BARMER	SHEO	262396	DHARWI KHURD	335494	66119	88159	489772	SBI BANK	SBIN0031177	61260231719	RJBM00007837
2120	BARMER	SHEO	35135	GUNGA	447295	88153	117538	652986	SBI BANK	SBIN0031177	51050842541	RJBM00007422
2121	BARMER	SHEO	262398	HARWA	337581	66531	88708	492820	SBI BANK	SBIN0031177	61259580694	RJBM00008012
2122	BARMER	SHEO	35137	HATHISINGH KA GA	347110	68409	91211	506730	SBI BANK	SBIN0031177	51050842234	RJBM00007418
2123	BARMER	SHEO	35141	JHANPHALEE KALLA	179227	35322	47096	261645	SBI BANK	SBIN0031177	51050842370	RJBM00007409
2124	BARMER	SHEO	262399	JONEJO KI BASTI	332137	65458	87277	484872	SBI BANK	SBIN0031177	61260235237	RJBM00007690
2125	BARMER	SHEO	295414	JORANADA	170424	33587	44783	248794	BOB BANK	BARBOSHEOXX	44700100016231	RJBM00007857
2126	BARMER	SHEO	35142	KANASAR	256272	50506	67341	374119	ICICI BANK	ICIC0002968	296801000334	RJBM00007373
2127	BARMER	SHEO	35143	KASHMIR	260355	51311	68415	380081	SBI BANK	SBIN0031177	51050842552	RJBM00007453
2128	BARMER	SHEO	295410	KAYAM KI BASTI	236852	46679	62238	345769	BOB BANK	BARBOSHEOXX	44700100016232	RJBM00008272
2129	BARMER	SHEO	35148	KOTRA	290030	57159	76212	423401	SBI BANK	SBIN0031177	51050842256	RJBM00007454
2130	BARMER	SHEO	295413	LAXMIPURA	275056	54208	72278	401542	RMGB BANK	RMGB0000676	83066512052	RJBM00007851
2131	BARMER	SHEO	35149	MOKHAB KALLAN	620079	122205	162941	905225	RMGB BANK	RMGB0000256	83040901158	RJBM00007399
2132	BARMER	SHEO	35150	MUNGERIYA	167067	32926	43901	243894	SBI BANK	SBIN0031177	51050842529	RJBM00007425
2133	BARMER	SHEO	35151	NAGARDA	262170	51669	68891	382730	SBI BANK	SBIN0031177	51050842461	RJBM00007419
2134	BARMER	SHEO	35152	NEEMBLA	386132	76099	101465	563696	SBI BANK	SBIN0031177	51050842392	RJBM00007426
2135	BARMER	SHEO	295407	NEGRADA	227777	44890	59854	332521	RMGB BANK	RMGB0000676	83066512904	RJBM00008019
2136	BARMER	SHEO	262395	POSHAL	227686	44872	59830	332388	SBI BANK	SBIN0032407	61259533224	RJBM00008239
2137	BARMER	SHEO	35154	RAJBERA	229501	45230	60307	335038	SBI BANK	SBIN0031177	51050842278	RJBM00007414
2138	BARMER	SHEO	35155	RAJDAL	357818	70519	94025	522362	SBI BANK	SBIN0031177	51050842438	RJBM00007403
2139	BARMER	SHEO	295409	RAMDERIYA	298832	58894	78525	436251	ICICI BANK	ICIC0002968	296801001154	RJBM00007812

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2140	BARMER	SHEO	295408	RANEJI KI BASTI	238666	47036	62715	348417	RMGB BANK	RMGB0000676	83066512777	RJBM00007815
2141	BARMER	SHEO	295404	RATRI	293206	57785	77047	428038	RMGB BANK	RMGB0000256	83066739639	RJBM00007895
2142	BARMER	SHEO	35160	SHEO	576157	113549	151399	841105	SBI BANK	SBIN0031177	51050842530	RJBM00007427
2143	BARMER	SHEO	295412	SHIVAJI NAGAR	220245	43406	57875	321526	ICICI BANK	ICIC0002968	296801001155	RJBM00007894
2144	BARMER	SHEO	35162	SWAMI KA GAON	358726	70698	94264	523688	SBI BANK	SBIN0031177	51050842507	RJBM00007416
2145	BARMER	SHEO	35165	UNDOO	412902	81375	108500	602777	SBI BANK	SBIN0031177	51050842245	RJBM00007420
2146	BARMER	SINDHARI	262559	ARINIYALI MAHECH	348017	68587	91450	508054	RMGB BANK	RMGB0000277	83020287196	RJBM00008355
2147	BARMER	SINDHARI	295447	BAMANI	255909	50435	67246	373590	SBI BANK	SBIN0031396	39374829148	RJBM00008354
2148	BARMER	SINDHARI	295443	BANDANADA	199736	39364	52485	291585	RMGB BANK	RMGB0000277	83064824686	RJBM00008353
2149	BARMER	SINDHARI	262566	BHATA	257996	50846	67795	376637	RMGB BANK	RMGB0000277	83048741572	RJBM00008352
2150	BARMER	SINDHARI	35170	BHOOKA BHAGATSI	447658	88225	117633	653516	SBI BANK	SBIN0031701	51078280158	RJBM00007342
2151	BARMER	SINDHARI	262204	BILASAR	330140	65064	86752	481956	SBI BANK	SBIN0031396	61265133773	RJBM00007975
2152	BARMER	SINDHARI	262542	CHADO KI DHANI	300103	59144	78859	438106	RMGB BANK	RMGB0000277	83019542606	RJBM00007946
2153	BARMER	SINDHARI	35175	DAKHAN	355550	70072	93429	519051	SBI BANK	SBIN0031661	51066570135	RJBM00007347
2154	BARMER	SINDHARI	35174	DANDALI	240391	47376	63168	350935	SBI BANK	SBIN0031396	61088812053	RJBM00007346
2155	BARMER	SINDHARI	35176	DHANWA	341484	67300	89733	498517	SBI BANK	SBIN0031661	61088812122	RJBM00007345
2156	BARMER	SINDHARI	295445	DHOORIYA MOTISIN	234855	46285	61714	342854	SBI BANK	SBIN0031661	39435100082	RJBM00008262
2157	BARMER	SINDHARI	295524	GODARON KA SARA	211987	41778	55705	309470	RMGB BANK	RMGB0000277	83065286260	RJBM00008356
2158	BARMER	SINDHARI	35180	HODOO	440671	86848	115797	643316	RMGB BANK	RMGB0000264	11312970087	RJBM00007343
2159	BARMER	SINDHARI	35181	JUNA MEETHA KHE	348199	68623	91498	508320	SBI BANK	SBIN0031661	61088813330	RJBM00007340
2160	BARMER	SINDHARI	35184	KAMTHAI	240935	47484	63311	351730	SBI BANK	SBIN0031396	61088813578	RJBM00007341
2161	BARMER	SINDHARI	35185	KARNA	264348	52098	69464	385910	SBI BANK	SBIN0031396	61088813624	RJBM00007344
2162	BARMER	SINDHARI	35186	KHARA MAHECHAN	241752	47645	63526	352923	SBI BANK	SBIN0031396	51057900904	RJBM00007315
2163	BARMER	SINDHARI	35187	KHARANTIYA	377420	74382	99176	550978	RMGB BANK	RMGB0000258	11312787048	RJBM00007349
2164	BARMER	SINDHARI	262622	LOHIDI	230953	45516	60688	337157	SBI BANK	SBIN0031701	61260922536	RJBM00008349
2165	BARMER	SINDHARI	262629	LOOKHON KI DHAN	166885	32890	43853	243628	SBI BANK	SBIN0031396	61261281546	RJBM00008348
2166	BARMER	SINDHARI	295451	MANAWAS	250917	49451	65935	366303	SBI BANK	SBIN0031701	40005228412	RJBM00008350
2167	BARMER	SINDHARI	262526	NAKORA	389671	76796	102395	568862	RMGB BANK	RMGB0000277	83070991738	RJBM00008219
2168	BARMER	SINDHARI	295521	SAMDARON KA TAL	229864	45302	60402	335568	SBI BANK	SBIN0031396	39373296119	RJBM00008347
2169	BARMER	SINDHARI	35204	SANPA MANJI	253640	49987	66650	370277	SBI BANK	SBIN0031396	61088816193	RJBM00007348
2170	BARMER	SINDHARI	262631	SARNO KA TALA	269974	53207	70942	394123	RMGB BANK	RMGB0000264	83047861436	RJBM00008346

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2171	BARMER	SINDHARI	295454	SEOREN KI DHANI	283950	55961	74615	414526	RMGB BANK	RMGB0000277	83072562844	RJBM00008373
2172	BARMER	SINDHARI	262491	SINDHARI CHARNAN	486589	95897	127863	710349	SBI BANK	SBIN0031396	61260907947	RJBM00008351
2173	BARMER	SINDHARI	35210	SINDHARI CHUASEE	593944	117055	156073	867072	SBI BANK	SBIN0031396	51057900777	RJBM00008359
2174	BARMER	SINDHARI	295501	TAKOOBERI	285583	56283	75044	416910	RMGB BANK	RMGB0000277	83064176870	RJBM00008357
2175	BARMER	SINDHARI	295449	UCHIYA	267887	52795	70394	391076	SBI BANK	SBIN0031661	39337294295	RJBM00008358
2176	BARMER	SIWANA	295225	ANNPURNA NAGAR	226779	44694	59591	331064	RMGB BANK	RMGB0000278	83068334937	RJBM00007982
2177	BARMER	SIWANA	295535	ARJIYANA	318887	62846	83795	465528	RMGB BANK	RMGB0000278	83069062529	RJBM00007996
2178	BARMER	SIWANA	262660	BERANARI	357183	70394	93858	521435	SBI BANK	SBIN0031178	37372011437	RJBM00007932
2179	BARMER	SIWANA	35214	BHAGWA	292389	57624	76832	426845	SBI BANK	SBIN0031461	51080900767	RJBM00008097
2180	BARMER	SIWANA	295229	BHAGWA RAGHUNA	285765	56319	75091	417175	SBI BANK	SBIN0031461	39816715573	RJBM00007998
2181	BARMER	SIWANA	295231	BHEEMGODA	253549	49970	66626	370145	RMGB BANK	RMGB0000278	83063713331	RJBM00007944
2182	BARMER	SIWANA	35215	DEWANDI	226506	44640	59520	330666	RMGB BANK	RMGB0000278	11314168413	RJBM00007337
2183	BARMER	SIWANA	35216	DHARNA	594488	117162	156216	867866	RMGB BANK	RMGB0000278	11314193880	RJBM00007742
2184	BARMER	SIWANA	35217	DHEERA	266617	52545	70060	389222	SBI BANK	SBIN0031461	51080901104	RJBM00007976
2185	BARMER	SIWANA	35219	GOLIYA	471253	92875	123833	687961	RMGB BANK	RMGB0000278	11314194078	RJBM00007316
2186	BARMER	SIWANA	35220	GURA	381776	75240	100321	557337	RMGB BANK	RMGB0000278	11314193802	RJBM00007977
2187	BARMER	SIWANA	35221	INDRANA	756019	148996	198662	1103677	SBI BANK	SBIN0032059	61156418958	RJBM00007313
2188	BARMER	SIWANA	262662	ITWAYA	478603	94323	125764	698690	SBI BANK	SBIN0031470	37476289199	RJBM00007999
2189	BARMER	SIWANA	35223	KANKHI	397929	78424	104565	580918	SBI BANK	SBIN0031470	61090252902	RJBM00007745
2190	BARMER	SIWANA	35225	KATHARI	385678	76009	101346	563033	SBI BANK	SBIN0031461	51080900825	RJBM00007449
2191	BARMER	SIWANA	295214	KHAKHARLAI	244474	48181	64241	356896	RMGB BANK	RMGB0000278	83066849520	RJBM00007945
2192	BARMER	SIWANA	35228	KUNDAL	367256	72379	96505	536140	RMGB BANK	RMGB0000278	11314189579	RJBM00007447
2193	BARMER	SIWANA	35229	KUSEEP	386948	76260	101680	564888	RMGB BANK	RMGB0000278	11314168399	RJBM00007314
2194	BARMER	SIWANA	35233	MAHILAWAS	526064	103677	138236	767977	SBI BANK	SBIN0031178	61026131203	RJBM00007448
2195	BARMER	SIWANA	295217	MANGI	222604	43871	58495	324970	RMGB BANK	RMGB0000278	83064481896	RJBM00007934
2196	BARMER	SIWANA	35232	MAWARI	289667	57088	76117	422872	RMGB BANK	RMGB0000278	11314164688	RJBM00007451
2197	BARMER	SIWANA	35234	MELI	304277	59967	79956	444200	RMGB BANK	RMGB0000278	11314168366	RJBM00007317
2198	BARMER	SIWANA	35235	MITHORA	693675	136710	182280	1012665	SBI BANK	SBIN0032244	61223822515	RJBM00008000
2199	BARMER	SIWANA	35236	MOKALSAR	728432	143560	191413	1063405	SBI BANK	SBIN0031461	61131364986	RJBM00007452
2200	BARMER	SIWANA	262668	MOOTHALI	350014	68981	91974	510969	SBI BANK	SBIN0031178	37533739633	RJBM00008001
2201	BARMER	SIWANA	35237	MOTISARA	351103	69195	92261	512559	SBI BANK	SBIN0031461	61026518021	RJBM00007299

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2202	BARMER	SIWANA	262666	NAL	265619	52348	69798	387765	RMGB BANK	RMGB0000278	83021150035	RJBM00007864
2203	BARMER	SIWANA	262669	PADARDI KALAN	205997	40598	54131	300726	SBI BANK	SBIN0031178	37362902786	RJBM00007974
2204	BARMER	SIWANA	35238	PADROO	955392	188289	251052	1394733	RMGB BANK	RMGB0000278	11314178578	RJBM00008002
2205	BARMER	SIWANA	262664	PAUN	351012	69178	92237	512427	SBI BANK	SBIN0031470	61260964702	RJBM00007743
2206	BARMER	SIWANA	35240	RAMANIYA	341302	67264	89685	498251	RMGB BANK	RMGB0000278	11314177267	RJBM00007309
2207	BARMER	SIWANA	35246	SELA	262170	51669	68891	382730	RMGB BANK	RMGB0000278	11314177085	RJBM00007312
2208	BARMER	SIWANA	35249	SINER	296110	58357	77810	432277	RMGB BANK	RMGB0000278	11314174437	RJBM00007310
2209	BARMER	SIWANA	35251	THAPAN	322245	63508	84678	470431	RMGB BANK	RMGB0000278	11314182608	RJBM00007311
2210	BHARATPUR	BAYANA	35252	BAGREN	311302	61351	81802	454455	BRKGB BANK	BARBOBRGBXX	4363010000364	RJBP00005370
2211	BHARATPUR	BAYANA	35253	BAJNA	237061	46720	62293	346074	BRKGB BANK	BARBOBRGBXX	44190100002621	RJBP00005414
2212	BHARATPUR	BAYANA	294139	BANDH BARETHA	308366	60773	81030	450169	BRKGB BANK	BARBOBRGBXX	44190100015522	RJBP00005718
2213	BHARATPUR	BAYANA	35254	BARKHEDA	297357	58603	78138	434098	SBI BANK	SBIN0031066	51073312733	RJBP00005335
2214	BHARATPUR	BAYANA	35255	BARODA	292614	57669	76891	427174	SBI BANK	SBIN0031066	51073312868	RJBP00005427
2215	BHARATPUR	BAYANA	35256	BEERAMPURA	261620	51560	68747	381927	BRKGB BANK	BARBOBRGBXX	43920100006981	RJBP00005381
2216	BHARATPUR	BAYANA	35257	BIDYARI	397511	78342	104455	580308	BRKGB BANK	BARBOBRGBXX	44690100003885	RJBP00005345
2217	BHARATPUR	BAYANA	35258	BRAHAMBAD	337046	66425	88567	492038	BRKGB BANK	BARBOBRGBXX	44690100000058	RJBP00005358
2218	BHARATPUR	BAYANA	35259	DAHGAON	301704	59460	79280	440444	BRKGB BANK	BARBOBRGBXX	44690100002910	RJBP00005347
2219	BHARATPUR	BAYANA	35260	DHADREN	252417	49746	66329	368492	BRKGB BANK	BARBOBRGBXX	44690100002727	RJBP00005363
2220	BHARATPUR	BAYANA	35261	FARSO	232996	45919	61225	340140	BRKGB BANK	BARBOBRGBXX	43920100006990	RJBP00005395
2221	BHARATPUR	BAYANA	35262	GAZIPUR	304583	60027	80036	444646	BRKGB BANK	BARBOBRGBXX	44690100002674	RJBP00005417
2222	BHARATPUR	BAYANA	35263	GURDHA NADI	225713	44484	59312	329509	BRKGB BANK	BARBOBRGBXX	44690100002959	RJBP00005364
2223	BHARATPUR	BAYANA	35264	HARNAGAR	213293	42036	56048	311377	BRKGB BANK	BARBOBRGBXX	44690100002963	RJBP00005324
2224	BHARATPUR	BAYANA	35265	JAISORA	250272	49324	65765	365361	BRKGB BANK	BARBOBRGBXX	44190100003016	RJBP00005339
2225	BHARATPUR	BAYANA	35266	JASPURA MOROLI	278105	54809	73079	405993	PNB BANK	PUNB0358700	3587000100012531	RJBP00005294
2226	BHARATPUR	BAYANA	35267	KAIR	366855	72300	96400	535555	SBI BANK	SBIN0031066	51073312700	RJBP00005348
2227	BHARATPUR	BAYANA	35268	KALSARA	234238	46164	61552	341954	PNB BANK	PUNB0358700	3587000100004167	RJBP00005315
2228	BHARATPUR	BAYANA	35269	KANAWAR	299276	58981	78642	436899	SBI BANK	SBIN0031066	61125529303	RJBP00005368
2229	BHARATPUR	BAYANA	35270	KAPOORA MALOOK	246659	48612	64815	360086	BRKGB BANK	BARBOBRGBXX	44690100001925	RJBP00005295
2230	BHARATPUR	BAYANA	35271	KARWARI	272290	53663	71551	397504	BRKGB BANK	BARBOBRGBXX	44690100002668	RJBP00005350
2231	BHARATPUR	BAYANA	35272	KHANKHERA	260886	51415	68554	380855	BRKGB BANK	BARBOBRGBXX	43630100000363	RJBP00005359
2232	BHARATPUR	BAYANA	35273	KHARERI	277089	54609	72812	404510	BRKGB BANK	BARBOBRGBXX	43630100000366	RJBP00005355

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2233	BHARATPUR	BAYANA	35274	KHERLI GADASIYA	310737	61240	81654	453631	SBI BANK	SBIN0031066	51073312744	RJBP00005386
2234	BHARATPUR	BAYANA	35275	KHOHRA	205389	40478	53971	299838	BRKGB BANK	BARBOBRGBXX	43920100006980	RJBP00005416
2235	BHARATPUR	BAYANA	35276	KHOOT KHERA	289509	57057	76075	422641	BRKGB BANK	BARBOBRGBXX	44690100003047	RJBP00005343
2236	BHARATPUR	BAYANA	35277	LAHCHORA KALAN	283864	55944	74592	414400	PNB BANK	PUNB0784400	7844000100039325	RJBP00005329
2237	BHARATPUR	BAYANA	35278	MAHLONI	364145	71766	95688	531599	SBI BANK	SBIN0031066	51073312711	RJBP00005398
2238	BHARATPUR	BAYANA	35279	MAHMADPURA	324399	63933	85244	473576	BRKGB BANK	BARBOBRGBXX	44190100002593	RJBP00005394
2239	BHARATPUR	BAYANA	35280	MAHRAWAR	281041	55388	73850	410279	BRKGB BANK	BARBOBRGBXX	44690100001914	RJBP00005300
2240	BHARATPUR	BAYANA	35281	MILAKPUR	327166	64478	85971	477615	SBI BANK	SBIN0031066	51073312697	RJBP00005301
2241	BHARATPUR	BAYANA	35282	NAHROLI	268112	52840	70453	391405	BRKGB BANK	BARBOBRGBXX	44690100002345	RJBP00005424
2242	BHARATPUR	BAYANA	35283	NAROLI	273758	53952	71936	399646	SBI BANK	SBIN0031066	51073312835	RJBP00005423
2243	BHARATPUR	BAYANA	35284	NAWALI	210978	41580	55440	307998	PNB BANK	PUNB0123000	1230000100095377	RJBP00005422
2244	BHARATPUR	BAYANA	35285	PALIDANG	253659	49991	66655	370305	BRKGB BANK	BARBOBRGBXX	44190100002642	RJBP00005379
2245	BHARATPUR	BAYANA	35286	PARUA	318302	62731	83641	464674	SBI BANK	SBIN0031066	51073312824	RJBP00005426
2246	BHARATPUR	BAYANA	35287	PURABAI KHEDA	328182	64678	86238	479098	SBI BANK	SBIN0031066	51073312722	RJBP00005338
2247	BHARATPUR	BAYANA	35288	SALABAD	346022	68194	90926	505142	BRKGB BANK	BARBOBRGBXX	44690100004260	RJBP00005375
2248	BHARATPUR	BAYANA	35289	SAMOGAR	252474	49758	66343	368575	BRKGB BANK	BARBOBRGBXX	44690100001913	RJBP00005352
2249	BHARATPUR	BAYANA	35290	SEEDPUR	318415	62753	83671	464839	PNB BANK	PUNB0123000	1230000100095924	RJBP00005419
2250	BHARATPUR	BAYANA	35291	SHAHPUR	180096	35493	47325	262914	SBI BANK	SBIN0031066	61121166589	RJBP00005418
2251	BHARATPUR	BAYANA	35292	SHERGARH	328577	64756	86341	479674	SBI BANK	SBIN0031066	61119569661	RJBP00005425
2252	BHARATPUR	BAYANA	35293	SINGHANIYA	275339	54264	72352	401955	PNB BANK	PUNB0123000	1230000100069327	RJBP00005421
2253	BHARATPUR	BAYANA	35294	SINGHARA	297921	58714	78286	434921	BRKGB BANK	BARBOBRGBXX	44690100002905	RJBP00005373
2254	BHARATPUR	BAYANA	35295	TARSOOMA	312092	61507	82010	455609	BRKGB BANK	BARBOBRGBXX	44190100002594	RJBP00005383
2255	BHARATPUR	BAYANA	35296	THANA DANG	229891	45307	60409	335607	BRKGB BANK	BARBOBRGBXX	44690100002683	RJBP00005387
2256	BHARATPUR	BHUSAWAR	35578	ALIPUR	303736	59860	79814	443410	BRKGB BANK	BARBOBRGBXX	44090100005639	RJBP00005316
2257	BHARATPUR	BHUSAWAR	35580	BABEKHAR	275960	54386	72515	402861	BRKGB BANK	BARBOBRGBXX	44090100005640	RJBP00005160
2258	BHARATPUR	BHUSAWAR	35581	BACHRAIN	283186	55810	74414	413410	SBI BANK	SBIN0031073	51059150721	RJBP00005227
2259	BHARATPUR	BHUSAWAR	35583	BALLABH GARH	409875	80778	107704	598357	BRKGB BANK	BARBOBRGBXX	44630100003930	RJBP00005322
2260	BHARATPUR	BHUSAWAR	35584	BARAULI	229835	45296	60395	335526	SBI BANK	SBIN0031073	51059152071	RJBP00005320
2261	BHARATPUR	BHUSAWAR	35585	BHAISEENA	289283	57012	76016	422311	BRKGB BANK	BARBOBRGBXX	44630100003546	RJBP00005228
2262	BHARATPUR	BHUSAWAR	35587	CHAIINTOLI	248635	49001	65335	362971	SBI BANK	SBIN0031073	51059150889	RJBP00005231
2263	BHARATPUR	BHUSAWAR	35589	CHHOKARWARA KA	362903	71521	95361	529785	SBI BANK	SBIN0031073	51059150652	RJBP00005232

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2264	BHARATPUR	BHUSAWAR	35590	DEEWALI	288041	56767	75690	420498	BRKGB BANK	BARBOBRGBXX	44090100005606	RJBP00005235
2265	BHARATPUR	BHUSAWAR	35593	GHATARI	236722	46653	62204	345579	SBI BANK	SBIN0031073	51059152059	RJBP00005238
2266	BHARATPUR	BHUSAWAR	35594	GOGERA	288606	56879	75838	421323	BRKGB BANK	BARBOBRGBXX	43850100000847	RJBP00005236
2267	BHARATPUR	BHUSAWAR	35599	ITAMADA	254563	50169	66892	371624	SBI BANK	SBIN0031073	51059150992	RJBP00005327
2268	BHARATPUR	BHUSAWAR	35603	JHAROTI	182919	36050	48066	267035	SBI BANK	SBIN0031073	51059150914	RJBP00005152
2269	BHARATPUR	BHUSAWAR	35604	KAMALPURA	270596	53329	71106	395031	BRKGB BANK	BARBOBRGBXX	44630100003202	RJBP00005732
2270	BHARATPUR	BHUSAWAR	35607	MAINAPURA	375662	74036	98714	548412	SBI BANK	SBIN0031073	51059150776	RJBP00005311
2271	BHARATPUR	BHUSAWAR	35609	NAIWARA	322085	63477	84635	470197	SBI BANK	SBIN0031073	51059150969	RJBP00005153
2272	BHARATPUR	BHUSAWAR	35610	NAROLI	214253	42225	56300	312778	BRKGB BANK	BARBOBRGBXX	44090100005660	RJBP00005248
2273	BHARATPUR	BHUSAWAR	35611	NITHAR	355451	70052	93403	518906	SBI BANK	SBIN0031073	51059150878	RJBP00005249
2274	BHARATPUR	BHUSAWAR	35613	PATHENA	338401	66692	88923	494016	BRKGB BANK	BARBOBRGBXX	44630100003568	RJBP00005148
2275	BHARATPUR	BHUSAWAR	35614	RANDHEER GARH	447080	88111	117481	652672	BRKGB BANK	BARBOBRGBXX	44630100003208	RJBP00005165
2276	BHARATPUR	BHUSAWAR	35615	SALEMPUR KALAN	245925	48467	64623	359015	SBI BANK	SBIN0031073	51059150845	RJBP00005120
2277	BHARATPUR	BHUSAWAR	35616	SALEMPUR KHURD	215608	42492	56656	314756	SBI BANK	SBIN0031073	51059152060	RJBP00005161
2278	BHARATPUR	BHUSAWAR	35619	SENDHALI	268733	52962	70616	392311	BRKGB BANK	BARBOBRGBXX	44090100000031	RJBP00005252
2279	BHARATPUR	BHUSAWAR	35622	SUHARI	260491	51338	68450	380279	BRKGB BANK	BARBOBRGBXX	44630100004359	RJBP00005255
2280	BHARATPUR	DEEG	35297	AU	241126	47521	63362	352009	BRKGB BANK	BARBOBRGBXX	43970100005862	RJBP00005351
2281	BHARATPUR	DEEG	35298	BADANGARH	361040	71154	94872	527066	BRKGB BANK	BARBOBRGBXX	43970100005883	RJBP00005349
2282	BHARATPUR	DEEG	35299	BAHAJ	435393	85807	114410	635610	BRKGB BANK	BARBOBRGBXX	43970100005386	RJBP00005456
2283	BHARATPUR	DEEG	35300	BANDHA CHAETH	198388	39098	52131	289617	BRKGB BANK	BARBOBRGBXX	43970100005385	RJBP00005367
2284	BHARATPUR	DEEG	35301	BARAI	282339	55644	74191	412174	BRKGB BANK	BARBOBRGBXX	43970100000221	RJBP00005372
2285	BHARATPUR	DEEG	35302	BAROLI CHAETH	227238	44784	59712	331734	SBI BANK	SBIN0005847	11407466424	RJBP00005353
2286	BHARATPUR	DEEG	35303	BEDHAM	219164	43193	57591	319948	BRKGB BANK	BARBOBRGBXX	43970100005389	RJBP00005413
2287	BHARATPUR	DEEG	35305	DANTLOTHI	303341	59783	79710	442834	PNB BANK	PUNB0223600	2236000100049607	RJBP00005404
2288	BHARATPUR	DEEG	35306	DHAMARI	267548	52728	70305	390581	BRKGB BANK	BARBOBRGBXX	43970100005858	RJBP00005411
2289	BHARATPUR	DEEG	35307	DIDAWALI	253942	50047	66729	370718	BRKGB BANK	BARBOBRGBXX	43970100005864	RJBP00005361
2290	BHARATPUR	DEEG	35308	GUHANA	271838	53574	71432	396844	BRKGB BANK	BARBOBRGBXX	43970100005396	RJBP00005366
2291	BHARATPUR	DEEG	35309	IKLAHRA	246489	48578	64771	359838	BRKGB BANK	BARBOBRGBXX	43970100005866	RJBP00005346
2292	BHARATPUR	DEEG	35310	JANOOTHAR	215212	42414	56552	314178	PNB BANK	PUNB0223600	2236000100049564	RJBP00005406
2293	BHARATPUR	DEEG	35311	JATOLI THOON	324174	63888	85184	473246	SBI BANK	SBIN0005847	11407466887	RJBP00005420
2294	BHARATPUR	DEEG	35313	KASOT	275000	54197	72263	401460	SBI BANK	SBIN0005847	11407466435	RJBP00005469

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2295	BHARATPUR	DEEG	35314	KHERA BRAHMAN	267152	52650	70201	390003	BRKGB BANK	BARBOBRGBXX	43970100006500	RJBP00005399
2296	BHARATPUR	DEEG	35316	KHOHRI	232601	45841	61121	339563	BRKGB BANK	BARBOBRGBXX	43970100005863	RJBP00005357
2297	BHARATPUR	DEEG	35317	KORER	280363	55254	73672	409289	BRKGB BANK	BARBOBRGBXX	43970100007525	RJBP00005453
2298	BHARATPUR	DEEG	35318	KUCHAWATI	248522	48979	65305	362806	BRKGB BANK	BARBOBRGBXX	43970100005861	RJBP00005391
2299	BHARATPUR	DEEG	35319	MAWAI	225488	44439	59252	329179	BRKGB BANK	BARBOBRGBXX	43970100005855	RJBP00005376
2300	BHARATPUR	DEEG	35320	MOROLI	223229	43994	58659	325882	BRKGB BANK	BARBOBRGBXX	43970100005391	RJBP00005402
2301	BHARATPUR	DEEG	35321	NAGLA BADRIPUR	256256	50503	67337	374096	BRKGB BANK	BARBOBRGBXX	43970100005394	RJBP00005388
2302	BHARATPUR	DEEG	35322	NIGOI	218713	43104	57472	319289	BRKGB BANK	BARBOBRGBXX	43970100005854	RJBP00005401
2303	BHARATPUR	DEEG	35323	PANHORI	290638	57279	76372	424289	BRKGB BANK	BARBOBRGBXX	43970100005390	RJBP00005412
2304	BHARATPUR	DEEG	35324	PARAMDRA	369678	72856	97142	539676	BRKGB BANK	BARBOBRGBXX	43970100005853	RJBP00005455
2305	BHARATPUR	DEEG	35325	PASOPA	231698	45663	60884	338245	PNB BANK	PUNB0236200	2362000100029643	RJBP00005407
2306	BHARATPUR	DEEG	35326	PASTA	287872	56734	75645	420251	BRKGB BANK	BARBOBRGBXX	43970100005387	RJBP00005409
2307	BHARATPUR	DEEG	35327	SAMAI	269467	53107	70809	393383	BRKGB BANK	BARBOBRGBXX	43970100007526	RJBP00005085
2308	BHARATPUR	DEEG	35328	SHYORAWALI	258628	50970	67961	377559	BRKGB BANK	BARBOBRGBXX	43970100000487	RJBP00005380
2309	BHARATPUR	DEEG	35329	SINSINI	472880	93195	124261	690336	PNB BANK	PUNB0359000	3590000100025751	RJBP00005452
2310	BHARATPUR	DEEG	35330	SISWARA	222495	43849	58466	324810	SBI BANK	SBIN0005847	11407466832	RJBP00005415
2311	BHARATPUR	DEEG	35331	SONGAON	253490	49958	66611	370059	BRKGB BANK	BARBOBRGBXX	43970100005395	RJBP00005410
2312	BHARATPUR	KAMAN	294137	AKATA	231359	45596	60795	337750	PNB BANK	PUNB0233300	2333000100284846	RJBP00005724
2313	BHARATPUR	KAMAN	35333	ANCHAWARA	282452	55666	74221	412339	BOB BANK	BARBOKAMANX	22250100003400	RJBP00005188
2314	BHARATPUR	KAMAN	294135	BAMNI	216963	42759	57012	316734	PNB BANK	PUNB0079200	0792000100388291	RJBP00005713
2315	BHARATPUR	KAMAN	35335	BAROLI DHAU	188396	37129	49505	275030	PNB BANK	PUNB0233300	2333000100072944	RJBP00005205
2316	BHARATPUR	KAMAN	35337	BHANDARA	305430	60194	80259	445883	SBI BANK	SBIN0031068	51055791317	RJBP00005190
2317	BHARATPUR	KAMAN	35339	BILANG	375436	73991	98655	548082	BOB BANK	BARBOKAMANX	22250100003046	RJBP00005173
2318	BHARATPUR	KAMAN	35340	BILOND	259418	51126	68168	378712	BOB BANK	BARBOKAMANX	22250100003114	RJBP00005198
2319	BHARATPUR	KAMAN	35341	BOLKHERA	264047	52039	69385	385471	BRKGB BANK	BARBOBRGBXX	43960100002315	RJBP00005199
2320	BHARATPUR	KAMAN	35342	CHHICHARWARI	286404	56445	75260	418109	BOB BANK	BARBOKAMANX	22250100002909	RJBP00005206
2321	BHARATPUR	KAMAN	294136	DHARAMSHALA	312995	61685	82247	456927	PNB BANK	PUNB0233300	2333000100280895	RJBP00005668
2322	BHARATPUR	KAMAN	35343	DHILABATI	310116	61118	81490	452724	BOB BANK	BARBOKAMANX	22250100003450	RJBP00005200
2323	BHARATPUR	KAMAN	35345	GANWARI	246264	48534	64712	359510	PNB BANK	PUNB0079200	0792000100026418	RJBP00005196
2324	BHARATPUR	KAMAN	35346	GARH AJAN	338401	66692	88923	494016	BOB BANK	BARBOKAMANX	22250100002974	RJBP00005172
2325	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	251627	49591	66121	367339	PNB BANK	PUNB0233300	2333000100073873	RJBP00005207

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2326	BHARATPUR	KAMAN	35352	JUREHERA	584947	115281	153709	853937	PNB BANK	PUNB0079200	0792000100026472	RJBP00005186
2327	BHARATPUR	KAMAN	294145	JURHARI	193590	38153	50870	282613	BOB BANK	BARB0BRGBXX	45000100013844	RJBP00005725
2328	BHARATPUR	KAMAN	35353	KANWARA	303059	59727	79636	442422	PNB BANK	PUNB0233300	2333000100045481	RJBP00005204
2329	BHARATPUR	KAMAN	294138	KARMOOKA	226391	44617	59490	330498	BRKGB BANK	BARB0BRGBXX	43960100035509	RJBP00005667
2330	BHARATPUR	KAMAN	35376	KHERLI GUMANI	303567	59827	79769	443163	SBI BANK	SBIN0031068	51055791340	RJBP00005202
2331	BHARATPUR	KAMAN	35356	LEWARA	255014	50258	67011	372283	BOB BANK	BARB0KAMANX	22250100003411	RJBP00005187
2332	BHARATPUR	KAMAN	35357	LUHESAR	245247	48333	64445	358025	BOB BANK	BARB0KAMANX	22250100002966	RJBP00005185
2333	BHARATPUR	KAMAN	35358	MUSEPUR	304188	59949	79933	444070	BRKGB BANK	BARB0BRGBXX	43960100005025	RJBP00005208
2334	BHARATPUR	KAMAN	35359	NANDERA	339022	66814	89086	494922	BOB BANK	BARB0KAMANX	22250100003408	RJBP00005197
2335	BHARATPUR	KAMAN	35360	NAUGAVAN	198106	39043	52057	289206	PNB BANK	PUNB0079200	0792000100026719	RJBP00005184
2336	BHARATPUR	KAMAN	35361	NONERA	277936	54776	73034	405746	BOB BANK	BARB0KAMANX	22250100004004	RJBP00005175
2337	BHARATPUR	KAMAN	35362	OLANDA	241408	47577	63436	352421	PNB BANK	PUNB0233300	2333000100072962	RJBP00005171
2338	BHARATPUR	KAMAN	35363	PAI	186024	36662	48882	271568	PNB BANK	PUNB0079200	0792000100026861	RJBP00005201
2339	BHARATPUR	KAMAN	35364	PALLA	226730	44684	59579	330993	BOB BANK	BARB0KAMANX	22250100003442	RJBP00005170
2340	BHARATPUR	KAMAN	35366	SABLANA	355168	69997	93329	518494	BRKGB BANK	BARB0BRGBXX	43960100008075	RJBP00005210
2341	BHARATPUR	KAMAN	35367	SAHEDA	210244	41435	55247	306926	BOB BANK	BARB0KAMANX	22250100002889	RJBP00005211
2342	BHARATPUR	KAMAN	35371	SATWAS	253264	49913	66551	369728	BOB BANK	BARB0KAMANX	22250100003168	RJBP00005189
2343	BHARATPUR	KAMAN	35373	SONOKHAR	239545	47210	62946	349701	SBI BANK	SBIN0031068	51055791408	RJBP00005203
2344	BHARATPUR	KAMAN	35374	SUNEHARA	279968	55176	73568	408712	PNB BANK	PUNB0233300	2333000100045214	RJBP00005209
2345	BHARATPUR	KAMAN	35375	UDAKA	273927	53986	71981	399894	PNB BANK	PUNB0233300	2333000100045357	RJBP00005154
2346	BHARATPUR	KUMHER	35377	AJAN	408746	80556	107408	596710	BRKGB BANK	BARB0BRGBXX	43840100000623	RJBP00005446
2347	BHARATPUR	KUMHER	35378	AJAU	228931	45118	60157	334206	SBI BANK	SBIN0031700	51085830273	RJBP00005220
2348	BHARATPUR	KUMHER	35379	ASTAWAN	357765	70508	94011	522284	BRKGB BANK	BARB0BRGBXX	43600100001715	RJBP00005323
2349	BHARATPUR	KUMHER	35380	AVHORRA	265515	52328	69770	387613	PNB BANK	PUNB0073800	0738000100080542	RJBP00005464
2350	BHARATPUR	KUMHER	35381	AWAR	305091	60127	80170	445388	BRKGB BANK	BARB0BRGBXX	44640100002826	RJBP00005463
2351	BHARATPUR	KUMHER	35382	BABAIN	296453	58425	77900	432778	PNB BANK	PUNB0246200	2462000100001268	RJBP00005396
2352	BHARATPUR	KUMHER	35383	BAILARA KALAN	232375	45797	61062	339234	PNB BANK	PUNB0246200	2462000100015658	RJBP00005470
2353	BHARATPUR	KUMHER	35384	BHATAWALI	245925	48467	64623	359015	SBI BANK	SBIN0031700	51085830171	RJBP00005474
2354	BHARATPUR	KUMHER	35385	BIRHAROO	271161	53440	71254	395855	PNB BANK	PUNB0246300	2463000100001441	RJBP00005476
2355	BHARATPUR	KUMHER	294117	BORAI	246264	48534	64712	359510	PNB BANK	PUNB0246200	2462000100134034	RJBP00005721
2356	BHARATPUR	KUMHER	35386	DANDOO	189017	37251	49669	275937	PNB BANK	PUNB0073800	0738000100115879	RJBP00005461

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2357	BHARATPUR	KUMHER	35387	DEHERA	237061	46720	62293	346074	PNB BANK	PUNB0246200	2462000100001772	RJBP00005457
2358	BHARATPUR	KUMHER	35388	DHANWARA	285614	56289	75052	416955	PNB BANK	PUNB0073800	0738000100079643	RJBP00005458
2359	BHARATPUR	KUMHER	35389	GUDAWALI	219108	43182	57576	319866	SBI BANK	SBIN0031700	51085830308	RJBP00005467
2360	BHARATPUR	KUMHER	35390	GUNSARA	313108	61707	82277	457092	UNION BANK	UBIN0541354	413502010001712	RJBP00005433
2361	BHARATPUR	KUMHER	35391	HELAK	278105	54809	73079	405993	PNB BANK	PUNB0201300	2013000100017760	RJBP00005466
2362	BHARATPUR	KUMHER	35392	KOOMHA	223568	44061	58748	326377	PNB BANK	PUNB0073800	0738000100090354	RJBP00005472
2363	BHARATPUR	KUMHER	35393	LAKHAN	296510	58436	77915	432861	PNB BANK	PUNB0073800	0738000100594465	RJBP00005706
2364	BHARATPUR	KUMHER	35394	MAHARAWAR	262579	51749	68999	383327	PNB BANK	PUNB0246300	2463000100001788	RJBP00005382
2365	BHARATPUR	KUMHER	35395	PAHUA	219334	43226	57635	320195	PNB BANK	PUNB0073800	0738000100605822	RJBP00005763
2366	BHARATPUR	KUMHER	35396	PALA	306841	60472	80630	447943	PNB BANK	PUNB0073800	0738000100079713	RJBP00005471
2367	BHARATPUR	KUMHER	35397	PAPRERA	310398	61173	81565	453136	SBI BANK	SBIN0031700	51085830160	RJBP00005450
2368	BHARATPUR	KUMHER	35398	PICHOOMAR	198332	39087	52116	289535	BRKGB BANK	BARB0BRGBXX	43600100002249	RJBP00005428
2369	BHARATPUR	KUMHER	35399	RARAH	393672	77585	103447	574704	PNB BANK	PUNB0300100	3001000100022852	RJBP00005234
2370	BHARATPUR	KUMHER	35400	REHOTI	235424	46397	61863	343684	PNB BANK	PUNB0073800	0738000100595385	RJBP00005762
2371	BHARATPUR	KUMHER	35401	RUNDH HELAK	277032	54598	72797	404427	PNB BANK	PUNB0201300	2013000100022470	RJBP00005443
2372	BHARATPUR	KUMHER	35402	SABORA	214987	42370	56493	313850	PNB BANK	PUNB0246300	2463000100001502	RJBP00005403
2373	BHARATPUR	KUMHER	35403	SAINT	243215	47933	63910	355058	PNB BANK	PUNB0073800	0738000100115310	RJBP00005432
2374	BHARATPUR	KUMHER	35404	SANTROOK	361548	71254	95005	527807	SBI BANK	SBIN0031667	51086720054	RJBP00005462
2375	BHARATPUR	KUMHER	35405	SIKRORI	218600	43082	57442	319124	BRKGB BANK	BARB0BRGBXX	43600100001714	RJBP00005480
2376	BHARATPUR	KUMHER	35406	SOGAR	332868	65602	87469	485939	BRKGB BANK	BARB0BRGBXX	43840100000911	RJBP00005429
2377	BHARATPUR	KUMHER	35407	TAKHA	252361	49735	66314	368410	PNB BANK	PUNB0300100	3001000100022870	RJBP00005465
2378	BHARATPUR	KUMHER	35408	TALPHARA	334562	65935	87914	488411	PNB BANK	PUNB0073800	0738000100090594	RJBP00005392
2379	BHARATPUR	KUMHER	35409	TAMRER	199009	39221	52294	290524	PNB BANK	PUNB0073800	0738000100079689	RJBP00005475
2380	BHARATPUR	KUMHER	35410	THERAWAR	273024	53808	71744	398576	PNB BANK	PUNB0073800	0738000100455342	RJBP00005477
2381	BHARATPUR	KUMHER	35411	UBAR	270596	53329	71106	395031	BRKGB BANK	BARB0BRGBXX	43840100000883	RJBP00005451
2382	BHARATPUR	KUMHER	35412	USRANI	233335	45986	61314	340635	PNB BANK	PUNB0246300	2463000100001423	RJBP00005478
2383	BHARATPUR	NADBAI	35413	AKHEGARH	234916	46297	61730	342943	PNB BANK	PUNB0130400	1304002100001385	RJBP00005459
2384	BHARATPUR	NADBAI	35414	ATARI	318359	62742	83656	464757	PNB BANK	PUNB0204300	2043000100007467	RJBP00005442
2385	BHARATPUR	NADBAI	35415	BACHHAMADI	269411	53096	70794	393301	PNB BANK	PUNB0204300	2043000100011864	RJBP00005445
2386	BHARATPUR	NADBAI	35416	BAHRAMDA	238021	46909	62546	347476	SBI BANK	SBIN0031845	11422527651	RJBP00005340
2387	BHARATPUR	NADBAI	35417	BARAULI CHHAR	300857	59293	79057	439207	PNB BANK	PUNB0130400	1304000100016046	RJBP00005326

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2388	BHARATPUR	NADBAI	35418	BARAULI RAN	260942	51427	68569	380938	SBI BANK	SBIN0031845	11422525382	RJBP00005435
2389	BHARATPUR	NADBAI	35419	BHADEERA	304019	59916	79888	443823	BRKGB BANK	BARBOBRGBXX	44060100006888	RJBP00005440
2390	BHARATPUR	NADBAI	35420	DEHRA	253829	50025	66700	370554	BRKGB BANK	BARBOBRGBXX	43830100000137	RJBP00005342
2391	BHARATPUR	NADBAI	35421	ENCHERA	275621	54319	72426	402366	BRKGB BANK	BARBOBRGBXX	44060100006883	RJBP00005371
2392	BHARATPUR	NADBAI	35422	GADAULI	238247	46954	62605	347806	BRKGB BANK	BARBOBRGBXX	45440100003016	RJBP00005460
2393	BHARATPUR	NADBAI	35423	GAGWANA	274040	54008	72011	400059	BRKGB BANK	BARBOBRGBXX	44070100001927	RJBP00005444
2394	BHARATPUR	NADBAI	35424	GANGROLI	258402	50926	67901	377229	SBI BANK	SBIN0031845	11422525439	RJBP00005434
2395	BHARATPUR	NADBAI	35425	HANTRA	405640	79944	106592	592176	BRKGB BANK	BARBOBRGBXX	43830100000139	RJBP00005405
2396	BHARATPUR	NADBAI	35426	JAHANGEERPUR	392655	77385	103180	573220	PNB BANK	PUNB0204300	2043000100007458	RJBP00005354
2397	BHARATPUR	NADBAI	35427	JHARKAI	298373	58803	78405	435581	SBI BANK	SBIN0031845	11422525360	RJBP00005468
2398	BHARATPUR	NADBAI	35429	KAREELI	286291	56422	75230	417943	PNB BANK	PUNB0036800	0368000100077145	RJBP00005336
2399	BHARATPUR	NADBAI	35430	KARHI	291372	57424	76565	425361	BRKGB BANK	BARBOBRGBXX	44060100006969	RJBP00005441
2400	BHARATPUR	NADBAI	35431	KATARA	322367	63532	84710	470609	PNB BANK	PUNB0036800	0368000100077437	RJBP00005408
2401	BHARATPUR	NADBAI	35432	KAWAI	306841	60472	80630	447943	BOB BANK	BARBONADBAI	39030100010415	RJBP00005439
2402	BHARATPUR	NADBAI	35433	KHANGRI	296962	58525	78034	433521	SBI BANK	SBIN0031845	11422525406	RJBP00005374
2403	BHARATPUR	NADBAI	35434	KHATAUTI	294590	58058	77411	430059	BRKGB BANK	BARBOBRGBXX	43830100000138	RJBP00005436
2404	BHARATPUR	NADBAI	35435	KHEDI DEVISINGH	359967	70942	94590	525499	PNB BANK	PUNB0036800	0368000100077260	RJBP00005377
2405	BHARATPUR	NADBAI	35436	LAKHANPUR	247393	48756	65008	361157	PNB BANK	PUNB0204300	2043000100007403	RJBP00005400
2406	BHARATPUR	NADBAI	35437	LUHASA	246207	48523	64697	359427	SBI BANK	SBIN0031845	11422525371	RJBP00005279
2407	BHARATPUR	NADBAI	35438	MAI	345232	68038	90718	503988	PNB BANK	PUNB0204300	2043000100007537	RJBP00005369
2408	BHARATPUR	NADBAI	35439	NAM	263991	52027	69370	385388	BRKGB BANK	BARBOBRGBXX	44060100005590	RJBP00005447
2409	BHARATPUR	NADBAI	35440	NAYAWAS	262636	51760	69014	383410	PNB BANK	PUNB0130400	1304002100001394	RJBP00005278
2410	BHARATPUR	NADBAI	35441	NYOTHA	257103	50670	67560	375333	SBI BANK	SBIN0031845	11422525428	RJBP00005437
2411	BHARATPUR	NADBAI	35442	PAHARSAR	231585	45641	60854	338080	BRKGB BANK	BARBOBRGBXX	45440100000077	RJBP00005438
2412	BHARATPUR	NADBAI	35443	PARASWARA	235424	46397	61863	343684	PNB BANK	PUNB0204300	2043000100035989	RJBP00005390
2413	BHARATPUR	NADBAI	35445	PIPRAU	383735	75627	100836	560198	PNB BANK	PUNB0036800	0368000100077321	RJBP00005266
2414	BHARATPUR	NADBAI	35446	RAYSEES	275847	54364	72485	402696	PNB BANK	PUNB0036800	0368000100148788	RJBP00005288
2415	BHARATPUR	NADBAI	35447	RONEEJA	293631	57869	77158	428658	BRKGB BANK	BARBOBRGBXX	44060100006881	RJBP00005449
2416	BHARATPUR	NADBAI	35448	TALCHHERA	358951	70742	94323	524016	PNB BANK	PUNB0130400	1304002100001400	RJBP00005448
2417	BHARATPUR	NADBAI	35449	UNCH	315197	62119	82826	460142	BRKGB BANK	BARBOBRGBXX	44060100006882	RJBP00005362
2418	BHARATPUR	NADBAI	35450	UTARDA	239715	47243	62991	349949	SBI BANK	SBIN0031845	11422527673	RJBP00005384

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2419	BHARATPUR	NAGAR PAHARI	35453	BHATPURA	320843	63232	84309	468384	BRKGB BANK	BARBOBRGBXX	44620100001115	RJBP00005167
2420	BHARATPUR	NAGAR PAHARI	35455	CHIRAWAL MALI	244570	48200	64267	357037	PNB BANK	PUNB0272500	2725000100077715	RJBP00005221
2421	BHARATPUR	NAGAR PAHARI	35457	DUNDAWAL	313673	61819	82425	457917	BRKGB BANK	BARBOBRGBXX	43700100005681	RJBP00005217
2422	BHARATPUR	NAGAR PAHARI	35458	FATEHPUR KALAN	277032	54598	72797	404427	SBI BANK	SBIN0031070	11723937280	RJBP00005163
2423	BHARATPUR	NAGAR PAHARI	35459	GAHANKAR	218939	43148	57531	319618	BRKGB BANK	BARBOBRGBXX	44620100001848	RJBP00005296
2424	BHARATPUR	NAGAR PAHARI	35460	GANGAWAK	266983	52617	70156	389756	BRKGB BANK	BARBOBRGBXX	43700100005677	RJBP00005222
2425	BHARATPUR	NAGAR PAHARI	35466	JALUKI	238077	46920	62560	347557	BRKGB BANK	BARBOBRGBXX	44620100003031	RJBP00005164
2426	BHARATPUR	NAGAR PAHARI	35470	KHAKHAWALI	273137	53830	71773	398740	PNB BANK	PUNB0272500	2725000100042816	RJBP00005284
2427	BHARATPUR	NAGAR PAHARI	35476	MANOTA KALAN	249707	49212	65617	364536	BRKGB BANK	BARBOBRGBXX	44620100001875	RJBP00005215
2428	BHARATPUR	NAGAR PAHARI	35478	MORAKA	213406	42058	56077	311541	BRKGB BANK	BARBOBRGBXX	44620100002640	RJBP00005218
2429	BHARATPUR	NAGAR PAHARI	294143	MUDHERA	239319	47165	62887	349371	BRKGB BANK	BARBOBRGBXX	43700100019180	RJBP00005656
2430	BHARATPUR	NAGAR PAHARI	35479	MUDIA	249425	49157	65542	364124	BRKGB BANK	BARBOBRGBXX	43700100005670	RJBP00005162
2431	BHARATPUR	NAGAR PAHARI	35480	MUNDOTI	178516	35182	46909	260607	SBI BANK	SBIN0031070	11723937279	RJBP00005286
2432	BHARATPUR	NAGAR PAHARI	35485	PAINDAKA	302720	59660	79547	441927	BRKGB BANK	BARBOBRGBXX	43700100005672	RJBP00005283
2433	BHARATPUR	NAGAR PAHARI	35488	RASIYA	205897	40578	54104	300579	BRKGB BANK	BARBOBRGBXX	43700100005685	RJBP00005183
2434	BHARATPUR	NAGAR PAHARI	35489	SADPURI	214761	42325	56434	313520	BRKGB BANK	BARBOBRGBXX	44620100001483	RJBP00005298
2435	BHARATPUR	NAGAR PAHARI	35490	SEMLA KALAN	312487	61585	82113	456185	BRKGB BANK	BARBOBRGBXX	44620100002232	RJBP00005178
2436	BHARATPUR	NAGAR PAHARI	35491	SEMLI	214366	42247	56330	312943	BRKGB BANK	BARBOBRGBXX	44620100001543	RJBP00005636
2437	BHARATPUR	NAGAR PAHARI	35494	SIRTHALA	212277	41836	55781	309894	SBI BANK	SBIN0031070	51084231894	RJBP00005705
2438	BHARATPUR	NAGAR PAHARI	35495	SUNDRAWALI	306559	60417	80556	447532	BRKGB BANK	BARBOBRGBXX	43700100005689	RJBP00005195
2439	BHARATPUR	NAGAR PAHARI	35496	TARODAR	230230	45374	60498	336102	BRKGB BANK	BARBOBRGBXX	43700100005683	RJBP00005226
2440	BHARATPUR	NAGAR PAHARI	35498	THOON	232770	45874	61166	339810	SBI BANK	SBIN0031070	11723937291	RJBP00005192
2441	BHARATPUR	PAHARI	35334	BAMANWARI	378880	74670	99560	553110	PNB BANK	PUNB0246100	2461000100001483	RJBP00005584
2442	BHARATPUR	PAHARI	35336	BHAINSEDA	265346	52294	69726	387366	PNB BANK	PUNB0246100	2461000100015002	RJBP00005559
2443	BHARATPUR	PAHARI	35338	BHONRI	358725	70698	94264	523687	PNB BANK	PUNB0267600	2676000100005159	RJBP00005582
2444	BHARATPUR	PAHARI	35454	BODOLI	320560	63176	84235	467971	PNB BANK	PUNB0082700	0827000100048309	RJBP00005602
2445	BHARATPUR	PAHARI	294120	CHHAPRA	259700	51182	68242	379124	PNB BANK	PUNB0082700	0827000100641205	RJBP00005738
2446	BHARATPUR	PAHARI	262824	DHEEMRI	263652	51961	69281	384894	PNB BANK	PUNB0267600	2676000100049674	RJBP00005568
2447	BHARATPUR	PAHARI	35344	DHOLET	228480	45029	60038	333547	PNB BANK	PUNB0082700	0827000100032991	RJBP00005586
2448	BHARATPUR	PAHARI	35461	GANGORA	309438	60984	81312	451734	PNB BANK	PUNB0082700	0827000100038463	RJBP00005569
2449	BHARATPUR	PAHARI	35348	GHATMEEKA	391696	77195	102927	571818	PNB BANK	PUNB0267600	2676000100002888	RJBP00005567

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2450	BHARATPUR	PAHARI	294201	GHEESAIRA	309890	61073	81431	452394	PNB BANK	PUNB0267600	2676000100080440	RJBP00005765
2451	BHARATPUR	PAHARI	35349	GHOSINGA	347264	68439	91252	506955	PNB BANK	PUNB0079200	0792000100026269	RJBP00005565
2452	BHARATPUR	PAHARI	35462	GOPALGARH	361378	71221	94961	527560	SBI BANK	SBIN0006324	11704743729	RJBP00005575
2453	BHARATPUR	PAHARI	294119	JEERAHEDA	184782	36417	48556	269755	PNB BANK	PUNB0079200	0792000100381784	RJBP00005773
2454	BHARATPUR	PAHARI	35350	JOTRI PEEPAL	243271	47944	63925	355140	SBI BANK	SBIN0006324	11704743989	RJBP00005576
2455	BHARATPUR	PAHARI	35351	JOTRUHALLA	249030	49079	65439	363548	SBI BANK	SBIN0006324	11704744008	RJBP00005604
2456	BHARATPUR	PAHARI	35468	KAITHWARA	611481	120511	160681	892673	PNB BANK	PUNB0235500	2355000100012591	RJBP00005563
2457	BHARATPUR	PAHARI	35354	KATHOL	448265	88344	117792	654401	PNB BANK	PUNB0267600	2676000100005104	RJBP00005573
2458	BHARATPUR	PAHARI	35471	KHANDEWLA	355451	70052	93403	518906	PNB BANK	PUNB0082700	0827000100068321	RJBP00005589
2459	BHARATPUR	PAHARI	295263	KHEDLANAOBAD	207309	40856	54475	302640	PNB BANK	PUNB0090000	0900000100614724	RJBP00005697
2460	BHARATPUR	PAHARI	262825	KHERLI MANNA	287307	56623	75497	419427	BOB BANK	BARBOKAMANX	22250100019244	RJBP00005674
2461	BHARATPUR	PAHARI	35474	LADAMKA	226165	44573	59430	330168	PNB BANK	PUNB0090000	0900000100533881	RJBP00005581
2462	BHARATPUR	PAHARI	35355	LADLAKA	314237	61930	82573	458740	PNB BANK	PUNB0079200	0792000100062058	RJBP00005564
2463	BHARATPUR	PAHARI	294121	LIWASANA	244344	48155	64207	356706	PNB BANK	PUNB0267600	2676000100080398	RJBP00005769
2464	BHARATPUR	PAHARI	35475	MALIKI	280871	55354	73806	410031	PNB BANK	PUNB0235500	2355000100022932	RJBP00005587
2465	BHARATPUR	PAHARI	35477	MATUKI	355733	70108	93477	519318	PNB BANK	PUNB0235500	2355000100066529	RJBP00005588
2466	BHARATPUR	PAHARI	262826	MUNGSAKA	338118	66636	88849	493603	PNB BANK	PUNB0246100	2461000100151991	RJBP00005572
2467	BHARATPUR	PAHARI	35482	PAHARI	437538	86230	114974	638742	PNB BANK	PUNB0082700	0827000100038320	RJBP00005566
2468	BHARATPUR	PAHARI	35365	PAPRA	383001	75482	100643	559126	SBI BANK	SBIN0006324	11704743990	RJBP00005774
2469	BHARATPUR	PAHARI	35484	PATHRALI	378315	74559	99411	552285	PNB BANK	PUNB0082700	0827000100039435	RJBP00005571
2470	BHARATPUR	PAHARI	35486	PEEPAL KHERA	251627	49591	66121	367339	PNB BANK	PUNB0235500	2355000100013572	RJBP00005603
2471	BHARATPUR	PAHARI	35487	RANPH	325698	64189	85585	475472	PNB BANK	PUNB0235500	2355000100003669	RJBP00005583
2472	BHARATPUR	PAHARI	35368	SAHSAN	466783	91994	122658	681435	PNB BANK	PUNB0246100	2461000100001401	RJBP00005585
2473	BHARATPUR	PAHARI	35369	SANVLER	283186	55810	74414	413410	PNB BANK	PUNB0246100	2461000100001580	RJBP00005772
2474	BHARATPUR	PAHARI	35370	SATWARI	301478	59415	79221	440114	PNB BANK	PUNB0082700	0827000100605780	RJBP00005574
2475	BHARATPUR	PAHARI	35372	SOMKA	260039	51249	68331	379619	PNB BANK	PUNB0246100	2461000100018188	RJBP00005570
2476	BHARATPUR	RUPBAS	35505	BHAWANPURA	340320	67070	89427	496817	SBI BANK	SBIN0031072	51069655450	RJBP00005127
2477	BHARATPUR	RUPBAS	35506	BINUAN	228593	45051	60068	333712	PNB BANK	PUNB0235600	2356000100042157	RJBP00005134
2478	BHARATPUR	RUPBAS	294134	BURANA	246997	48678	64904	360579	PNB BANK	PUNB0235600	2356000100584684	RJBP00005688
2479	BHARATPUR	RUPBAS	35507	CHENKORA	335747	66169	88226	490142	SBI BANK	SBIN0031072	51069613168	RJBP00005268
2480	BHARATPUR	RUPBAS	35508	DAHINAGAON	249538	49179	65572	364289	BRKGB BANK	BARB0BRGBXX	44700100001668	RJBP00005250

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2481	BHARATPUR	RUPBAS	35509	DAURDA	231641	45652	60869	338162	PNB BANK	PUNB0235600	2356000100024753	RJBP00005277
2482	BHARATPUR	RUPBAS	35510	DHANA	287646	56689	75586	419921	BRKGB BANK	BARB0BRGBXX	44700100000471	RJBP00005151
2483	BHARATPUR	RUPBAS	35511	DUMARIYA	308705	60840	81119	450664	PNB BANK	PUNB0093100	0931000100017897	RJBP00005140
2484	BHARATPUR	RUPBAS	35514	IBRAHIMPUR	255522	50358	67145	373025	SBI BANK	SBIN0031072	51069611503	RJBP00005318
2485	BHARATPUR	RUPBAS	35515	JATMASI	286348	56433	75245	418026	SBI BANK	SBIN0031072	51069613179	RJBP00005142
2486	BHARATPUR	RUPBAS	35516	JOTROLI	236101	46531	62041	344673	SBI BANK	SBIN0031072	51069611445	RJBP00005263
2487	BHARATPUR	RUPBAS	294133	KANJOLI	255297	50314	67085	372696	PNB BANK	PUNB0093100	0931000100269397	RJBP00005729
2488	BHARATPUR	RUPBAS	35517	KHAN SURJAPUR	282734	55721	74295	412750	BRKGB BANK	BARB0BRGBXX	44700100001035	RJBP00005146
2489	BHARATPUR	RUPBAS	35518	KHANUA	429860	84717	112956	627533	PNB BANK	PUNB0235600	2356000100024814	RJBP00005273
2490	BHARATPUR	RUPBAS	35520	KHERA THAKUR	260208	51282	68376	379866	PNB BANK	PUNB0093100	0931000100039093	RJBP00005267
2491	BHARATPUR	RUPBAS	35523	MADAPURA	235932	46498	61997	344427	SBI BANK	SBIN0031072	51069611525	RJBP00005130
2492	BHARATPUR	RUPBAS	35524	MAHALPUR CHURA	256087	50470	67293	373850	BRKGB BANK	BARB0BRGBXX	44580100001452	RJBP00005141
2493	BHARATPUR	RUPBAS	294132	MAHALPURKACHHI	260152	51271	68361	379784	PNB BANK	PUNB0639000	6390000100146493	RJBP00005681
2494	BHARATPUR	RUPBAS	35525	MALONI	221253	43605	58140	322998	PNB BANK	PUNB0639000	6390000100091915	RJBP00005304
2495	BHARATPUR	RUPBAS	35526	MARALI	250272	49324	65765	365361	BRKGB BANK	BARB0BRGBXX	44700100001696	RJBP00005136
2496	BHARATPUR	RUPBAS	294130	MERTHA	252417	49746	66329	368492	PNB BANK	PUNB0639000	6390000100146484	RJBP00005730
2497	BHARATPUR	RUPBAS	35527	MILSAWA	310680	61229	81639	453548	BRKGB BANK	BARB0BRGBXX	44700100001036	RJBP00005259
2498	BHARATPUR	RUPBAS	35531	NAYAGAON	268846	52984	70646	392476	BRKGB BANK	BARB0BRGBXX	44700100001033	RJBP00005312
2499	BHARATPUR	RUPBAS	35532	NIBHERA	274322	54064	72085	400471	BRKGB BANK	BARB0BRGBXX	44700100000939	RJBP00005135
2500	BHARATPUR	RUPBAS	35533	NOHARDA	301422	59404	79206	440032	SBI BANK	SBIN0031072	51069610780	RJBP00005261
2501	BHARATPUR	RUPBAS	35534	ODEL GADDI	274153	54030	72040	400223	PNB BANK	PUNB0235600	2356000100024823	RJBP00005133
2502	BHARATPUR	RUPBAS	35535	PAHARPUR	357709	70497	93996	522202	BRKGB BANK	BARB0BRGBXX	44580100001446	RJBP00005274
2503	BHARATPUR	RUPBAS	35538	RUDAWAL	494108	97379	129839	721326	PNB BANK	PUNB0093100	0931000100030357	RJBP00005131
2504	BHARATPUR	RUPBAS	35539	RUNDH ROOPBAS	265459	52317	69756	387532	BRKGB BANK	BARB0BRGBXX	44700100001669	RJBP00005245
2505	BHARATPUR	RUPBAS	294131	SAJJANWAS	182298	35927	47903	266128	PNB BANK	PUNB0639000	6390000100146475	RJBP00005690
2506	BHARATPUR	RUPBAS	35542	SHAKKARPUR	216059	42581	56775	315415	BRKGB BANK	BARB0BRGBXX	44700100001651	RJBP00005262
2507	BHARATPUR	RUPBAS	35543	SIRROUND	382550	75393	100524	558467	BRKGB BANK	BARB0BRGBXX	44580100001982	RJBP00005139
2508	BHARATPUR	SEWAR	35546	BACHHAMADI	250385	49346	65795	365526	PNB BANK	PUNB0261900	2619000100003750	RJBP00005313
2509	BHARATPUR	SEWAR	35547	BANSI KHURD	383961	75671	100895	560527	BRKGB BANK	BARB0BRGBXX	44070100001929	RJBP00005290
2510	BHARATPUR	SEWAR	294122	BARSO	304809	60072	80096	444977	PNB BANK	PUNB0296700	2967000100349283	RJBP00005734
2511	BHARATPUR	SEWAR	35548	BEHNERA	348393	68661	91549	508603	BRKGB BANK	BARB0BRGBXX	43860100000170	RJBP00005256

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2512	BHARATPUR	SEWAR	35549	BILOTHI	227294	44795	59727	331816	PNB BANK	PUNB0300100	3001000100022913	RJBP00005260
2513	BHARATPUR	SEWAR	35551	CHICKSANA	358386	70631	94175	523192	PNB BANK	PUNB0144200	1442000100012368	RJBP00005213
2514	BHARATPUR	SEWAR	294124	DHORMUI	275565	54308	72411	402284	PNB BANK	PUNB0300100	3001000100180501	RJBP00005653
2515	BHARATPUR	SEWAR	35553	FULWARA	206970	40790	54386	302146	BRKGB BANK	BARBOBRGBXX	43550100000513	RJBP00005212
2516	BHARATPUR	SEWAR	35554	GAMDI	219955	43349	57798	321102	BRKGB BANK	BARBOBRGBXX	43550100000516	RJBP00005393
2517	BHARATPUR	SEWAR	35555	GHUSYARI	224528	44250	59000	327778	PNB BANK	PUNB0144200	1442000100012377	RJBP00005258
2518	BHARATPUR	SEWAR	35556	HATHENI	332190	65468	87291	484949	PNB BANK	PUNB0079300	0793000100037200	RJBP00005341
2519	BHARATPUR	SEWAR	35557	IKRAN	262975	51827	69103	383905	PNB BANK	PUNB0261900	2619000100007154	RJBP00005158
2520	BHARATPUR	SEWAR	35558	JAGHINA	629321	124027	165369	918717	PNB BANK	PUNB0079300	0793000100045014	RJBP00005365
2521	BHARATPUR	SEWAR	35559	JATOLI RATHWAN	324287	63910	85214	473411	BRKGB BANK	BARBOBRGBXX	43550100000937	RJBP00005397
2522	BHARATPUR	SEWAR	35560	JHAROLI	312318	61552	82069	455939	PNB BANK	PUNB0201300	2013000100022735	RJBP00005276
2523	BHARATPUR	SEWAR	35562	KHEMRA	264894	52205	69607	386706	PNB BANK	PUNB0261900	2619000100022779	RJBP00005385
2524	BHARATPUR	SEWAR	35563	KUMAHA	213011	41980	55974	310965	BRKGB BANK	BARBOBRGBXX	44150100001325	RJBP00005331
2525	BHARATPUR	SEWAR	35564	LUDHAWAI	271500	53507	71343	396350	BRKGB BANK	BARBOBRGBXX	43550100005764	RJBP00005389
2526	BHARATPUR	SEWAR	35565	MADARPUR	315084	62097	82796	459977	PNB BANK	PUNB0079300	0793000100024871	RJBP00005272
2527	BHARATPUR	SEWAR	35566	MADONI	385655	76005	101340	563000	SBI BANK	SBIN0031474	51048300523	RJBP00005169
2528	BHARATPUR	SEWAR	35567	MAHUWA	321181	63299	84398	468878	PNB BANK	PUNB0784300	7843000100030361	RJBP00005289
2529	BHARATPUR	SEWAR	35568	MALAH	229439	45218	60291	334948	BRKGB BANK	BARBOBRGBXX	43550100004210	RJBP00005360
2530	BHARATPUR	SEWAR	35569	MOROLI KALAN	274097	54019	72025	400141	PNB BANK	PUNB0300100	3001000100022968	RJBP00005293
2531	BHARATPUR	SEWAR	35570	MUDOTA	340828	67171	89561	497560	IDBI BANK	IBKLO000355	0355104000120807	RJBP00005356
2532	BHARATPUR	SEWAR	35571	MURWARA	341901	67382	89843	499126	SBI BANK	SBIN0002313	11034771440	RJBP00005333
2533	BHARATPUR	SEWAR	35572	PAR	258515	50948	67931	377394	BRKGB BANK	BARBOBRGBXX	43550100000514	RJBP00005328
2534	BHARATPUR	SEWAR	35573	PEEPLA	313955	61874	82499	458328	BRKGB BANK	BARBOBRGBXX	44740100000428	RJBP00005325
2535	BHARATPUR	SEWAR	294123	RAMPURA	255579	50370	67159	373108	BRKGB BANK	BARBOBRGBXX	44740100016348	RJBP00005733
2536	BHARATPUR	SEWAR	35574	RUNDH IKRAN	330666	65168	86890	482724	PNB BANK	PUNB0261900	2619000100016510	RJBP00005280
2537	BHARATPUR	SEWAR	35575	SUNARI	208776	41146	54861	304783	PNB BANK	PUNB0261900	2619000100008108	RJBP00005344
2538	BHARATPUR	SEWAR	35576	TUHIYA	398979	78631	104841	582451	BOB BANK	BARBOBHABHA	08380100001568	RJBP00005285
2539	BHARATPUR	SEWAR	35577	UNDRA	245530	48389	64519	358438	PNB BANK	PUNB0144200	1442000100022851	RJBP00005310
2540	BHARATPUR	NAGAR PAHARI	35451	ALMSHAH	314407	61963	82618	458988	PNB BANK	PUNB0261800	2618000100017857	RJBP00005191
2541	BHARATPUR	NAGAR PAHARI	262758	BAS BURJA	315197	62119	82826	460142	PNB BANK	PUNB0090000	0900000100568319	RJBP00005637
2542	BHARATPUR	NAGAR PAHARI	294142	BELA	306785	60461	80615	447861	BRKGB BANK	BARBOBRGBXX	43700100019178	RJBP00005650

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2543	BHARATPUR	NAGAR PAHARI	35452	BERRU	353813	69730	92973	516516	PNB BANK	PUNB0261800	2618000100021805	RJBP00005216
2544	BHARATPUR	DEEG	35304	CHULHERA	296792	58492	77989	433273	PNB BANK	PUNB0236200	2362000100022853	RJBP00005378
2545	BHARATPUR	NAGAR PAHARI	35456	DABAK	236779	46664	62219	345662	PNB BANK	PUNB0235500	2355000100018355	RJBP00005219
2546	BHARATPUR	DEEG	294118	GARHI MEWAT	230286	45385	60513	336184	BRKGB BANK	BARB0BRGBXX	43970100019640	RJBP00005664
2547	BHARATPUR	NAGAR PAHARI	35463	GULPARA	278726	54931	73242	406899	BRKGB BANK	BARB0BRGBXX	43700100005673	RJBP00005223
2548	BHARATPUR	NAGAR PAHARI	35464	JAISHREE	300970	59315	79087	439372	PNB BANK	PUNB0261800	2618000100093945	RJBP00005303
2549	BHARATPUR	NAGAR PAHARI	35465	JALALPUR	382888	75460	100613	558961	PNB BANK	PUNB0090000	0900000100562476	RJBP00005634
2550	BHARATPUR	NAGAR PAHARI	35467	JHANJHAR	381872	75259	100346	557477	BRKGB BANK	BARB0BRGBXX	43930100004536	RJBP00005181
2551	BHARATPUR	DEEG	35312	KAKRA	300180	59159	78879	438218	BRKGB BANK	BARB0BRGBXX	43970100005388	RJBP00005431
2552	BHARATPUR	NAGAR PAHARI	35469	KAKRALA	241803	47655	63540	352998	PNB BANK	PUNB0235500	2355000100012625	RJBP00005174
2553	BHARATPUR	NAGAR PAHARI	35472	KHESTI	295268	58191	77589	431048	BRKGB BANK	BARB0BRGBXX	43700100005699	RJBP00005194
2554	BHARATPUR	DEEG	35315	KHOH	369791	72878	97171	539840	PNB BANK	PUNB0236200	2362000100029634	RJBP00005086
2555	BHARATPUR	NAGAR PAHARI	35473	KHOHRI DAYANABA	348393	68661	91549	508603	BRKGB BANK	BARB0BRGBXX	43930100004527	RJBP00005177
2556	BHARATPUR	NAGAR PAHARI	294140	NANGAL	251796	49624	66165	367585	BRKGB BANK	BARB0BRGBXX	43700100019181	RJBP00005654
2557	BHARATPUR	NAGAR PAHARI	35481	PADAL BAS	273024	53808	71744	398576	SBI BANK	SBIN0031070	51084231656	RJBP00005182
2558	BHARATPUR	NAGAR PAHARI	35483	PALKA	234069	46130	61507	341706	BRKGB BANK	BARB0BRGBXX	43700100005697	RJBP00005305
2559	BHARATPUR	NAGAR PAHARI	294141	PUNAY	256877	50625	67501	375003	BRKGB BANK	BARB0BRGBXX	43700100019179	RJBP00005651
2560	BHARATPUR	NAGAR PAHARI	294144	RAIPUR SUKETI	174677	34425	45900	255002	BRKGB BANK	BARB0BRGBXX	43700100019214	RJBP00005655
2561	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	234972	46308	61745	343025	PNB BANK	PUNB0090000	0900000100061135	RJBP00005299
2562	BHARATPUR	NAGAR PAHARI	35497	TESKI	277202	54631	72841	404674	BRKGB BANK	BARB0BRGBXX	43930100004531	RJBP00005193
2563	BHARATPUR	DEEG	35332	TODA	237908	46887	62516	347311	BRKGB BANK	BARB0BRGBXX	43970100004839	RJBP00005430
2564	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	267435	52706	70275	390416	BRKGB BANK	BARB0BRGBXX	43700100006634	RJBP00005225
2565	BHARATPUR	UCHAIN	35545	AGHAPUR	314124	61908	82544	458576	BRKGB BANK	BARB0BRGBXX	43550100007162	RJBP00005214
2566	BHARATPUR	UCHAIN	35500	ANDHIYARI	229778	45285	60380	335443	PNB BANK	PUNB0090700	0907000100067415	RJBP00005145
2567	BHARATPUR	UCHAIN	35501	BARAH MAFI	448943	88478	117970	655391	PNB BANK	PUNB0235600	2356000100040751	RJBP00005319
2568	BHARATPUR	UCHAIN	35502	BARIGHA	195001	38431	51241	284673	PNB BANK	PUNB0235600	2356000100024805	RJBP00005132
2569	BHARATPUR	UCHAIN	35503	BEHRAREKHPURA	252417	49746	66329	368492	PNB BANK	PUNB0090700	0907000100073151	RJBP00005265
2570	BHARATPUR	UCHAIN	35504	BHAINSA	290469	57246	76328	424043	BRKGB BANK	BARB0BRGBXX	43690100003977	RJBP00005314
2571	BHARATPUR	UCHAIN	35550	CHICHANA	230117	45352	60469	335938	BRKGB BANK	BARB0BRGBXX	43860100000173	RJBP00005282
2572	BHARATPUR	UCHAIN	35552	EKTA	305317	60172	80229	445718	BRKGB BANK	BARB0BRGBXX	44150100001090	RJBP00005264
2573	BHARATPUR	UCHAIN	35512	FATEHPUR	308648	60828	81105	450581	PNB BANK	PUNB0090700	0907000100048298	RJBP00005306

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2574	BHARATPUR	UCHAIN	294126	KALYANPUR	250272	49324	65765	365361	BRKGB BANK	BARB0BRGBXX	43550100013655	RJBP00005736
2575	BHARATPUR	UCHAIN	35561	KHADERA	254224	50103	66803	371130	BRKGB BANK	BARB0BRGBXX	43550100007225	RJBP00005287
2576	BHARATPUR	UCHAIN	35521	KHUDASA	183540	36172	48230	267942	PNB BANK	PUNB0235600	2356000100042014	RJBP00005128
2577	BHARATPUR	UCHAIN	35522	KURKA	245078	48300	64400	357778	PNB BANK	PUNB0090700	0907000100067390	RJBP00005137
2578	BHARATPUR	UCHAIN	35529	NAGLA BEEJA	235650	46442	61923	344015	PNB BANK	PUNB0090700	0907000100071834	RJBP00005317
2579	BHARATPUR	UCHAIN	35530	NAGLA TEHRIYAN M	255805	50414	67219	373438	PNB BANK	PUNB0090700	0907000100055012	RJBP00005270
2580	BHARATPUR	UCHAIN	35536	PICHUNA	291090	57368	76491	424949	BRKGB BANK	BARB0BRGBXX	43690100002182	RJBP00005143
2581	BHARATPUR	UCHAIN	35444	PINGORA	216398	42648	56864	315910	PNB BANK	PUNB0204300	2043000100012191	RJBP00005454
2582	BHARATPUR	UCHAIN	35541	SADPURA	319996	63065	84087	467148	PNB BANK	PUNB0235600	2356000100024771	RJBP00005275
2583	BHARATPUR	UCHAIN	35540	SAHANA	279516	55087	73450	408053	PNB BANK	PUNB0090700	0907000100055021	RJBP00005138
2584	BHARATPUR	UCHAIN	294125	TEHRA LODHA	251232	49513	66017	366762	BRKGB BANK	BARB0BRGBXX	45330100007429	RJBP00005735
2585	BHARATPUR	WEIR	35579	AMOLI	211035	41591	55454	308080	BRKGB BANK	BARB0BRGBXX	44630100003544	RJBP00005230
2586	BHARATPUR	WEIR	35582	BAJHERAKALAN	202736	39955	53274	295965	SBI BANK	SBIN0031073	51059150641	RJBP00005157
2587	BHARATPUR	WEIR	35586	BHOOTAULI	253264	49913	66551	369728	SBI BANK	SBIN0031073	51059151066	RJBP00005121
2588	BHARATPUR	WEIR	35588	CHAK DHARSONI	260491	51338	68450	380279	SBI BANK	SBIN0031073	51059151180	RJBP00005156
2589	BHARATPUR	WEIR	35591	DHARSONI	195283	38486	51315	285084	BRKGB BANK	BARB0BRGBXX	44630100004343	RJBP00005233
2590	BHARATPUR	WEIR	35592	GANGROLI	237513	46809	62412	346734	SBI BANK	SBIN0031073	51059150743	RJBP00005224
2591	BHARATPUR	WEIR	35595	GOVINDPURA	257329	50714	67619	375662	SBI BANK	SBIN0031073	51059151191	RJBP00005237
2592	BHARATPUR	WEIR	35596	HALENA	385598	75994	101325	562917	PNB BANK	PUNB0069200	0692000100066602	RJBP00005241
2593	BHARATPUR	WEIR	35597	HATAURI	336029	66225	88300	490554	BRKGB BANK	BARB0BRGBXX	44630100005108	RJBP00005144
2594	BHARATPUR	WEIR	35598	HATEEJAR	316608	62397	83196	462201	SBI BANK	SBIN0031073	51059151204	RJBP00005159
2595	BHARATPUR	WEIR	35600	JAGJIWANPUR	289001	56956	75942	421899	SBI BANK	SBIN0031073	51059150903	RJBP00005168
2596	BHARATPUR	WEIR	35601	JAHANPUR	256990	50648	67530	375168	SBI BANK	SBIN0031073	51059151168	RJBP00005150
2597	BHARATPUR	WEIR	35602	JEEWAD	243158	47922	63896	354976	BRKGB BANK	BARB0BRGBXX	44630100002782	RJBP00005244
2598	BHARATPUR	WEIR	294128	KHERLI GOOJAR	240957	47488	63317	351762	BRKGB BANK	BARB0BRGBXX	46890100006829	RJBP00005680
2599	BHARATPUR	WEIR	35605	LAKHANPUR	244062	48100	64133	356295	BRKGB BANK	BARB0BRGBXX	44630100003936	RJBP00005246
2600	BHARATPUR	WEIR	35606	LALIA MOODIYA	362846	71510	95347	529703	PNB BANK	PUNB0069200	0692000100046699	RJBP00005243
2601	BHARATPUR	WEIR	35608	MOLONI	269919	53196	70928	394043	BRKGB BANK	BARB0BRGBXX	44630100003225	RJBP00005247
2602	BHARATPUR	WEIR	35612	PALI	249369	49146	65528	364043	SBI BANK	SBIN0031073	51059150685	RJBP00005307
2603	BHARATPUR	WEIR	294129	RAHEEMGARH	219447	43249	57665	320361	BRKGB BANK	BARB0BRGBXX	44630100017329	RJBP00005679
2604	BHARATPUR	WEIR	294127	RAIPUR	267830	52784	70379	390993	BRKGB BANK	BARB0BRGBXX	44630100017321	RJBP00005741

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2605	BHARATPUR	WEIR	35617	SAMRAYA	243723	48033	64044	355800	BRKGB BANK	BARBOBRGBXX	44630100004308	RJBP00005251
2606	BHARATPUR	WEIR	35618	SARSAINA	287364	56634	75512	419510	PNB BANK	PUNB0069200	0692000105851980	RJBP00005155
2607	BHARATPUR	WEIR	35620	SIRAS	331174	65268	87024	483466	SBI BANK	SBIN0031073	51059150890	RJBP00005254
2608	BHARATPUR	WEIR	35621	SUHANS	264047	52039	69385	385471	BRKGB BANK	BARBOBRGBXX	44630100003929	RJBP00005717
2609	BHARATPUR	WEIR	35623	UMREND	201042	39621	52829	293492	SBI BANK	SBIN0031073	51059151135	RJBP00005257
2610	BHILWARA	ASIND	35625	AMESHAR	332726	65574	87432	485732	PNB BANK	PUNB0735200	7352000100089935	RJBW00007335
2611	BHILWARA	ASIND	35629	BARANA	422640	83294	111059	616993	BOB BANK	BARBOASINDX	38460100001470	RJBW00007214
2612	BHILWARA	ASIND	35630	BARSANI	568084	111958	149278	829320	BOB BANK	BARBOASINDX	38460100001469	RJBW00007210
2613	BHILWARA	ASIND	35633	BORELA	490037	96577	128769	715383	BOB BANK	BARBOASINDX	38460100001472	RJBW00007248
2614	BHILWARA	ASIND	35664	BRAHOMANO KI SA	348092	68602	91469	508163	BOB BANK	BARBOASINDX	38460100001487	RJBW00007256
2615	BHILWARA	ASIND	35636	DANTRA	407578	80326	107101	595005	BOB BANK	BARBOASINDX	38460100001461	RJBW00007254
2616	BHILWARA	ASIND	35637	DARAWAT	382019	75288	100385	557692	BOB BANK	BARBOASINDX	38460100001460	RJBW00007260
2617	BHILWARA	ASIND	35638	DAULATGARH	423553	83474	111298	618325	BRKGB BANK	BARBOBRGBXX	40350100000400	RJBW00007300
2618	BHILWARA	ASIND	35639	GANGLAS	347940	68572	91429	507941	BOB BANK	BARBOASINDX	38460100001453	RJBW00007225
2619	BHILWARA	ASIND	35640	IRAS	449492	88586	118115	656193	BOB BANK	BARBOASINDX	38460100001447	RJBW00007261
2620	BHILWARA	ASIND	35642	JALRIYA	388865	76638	102184	567687	BOB BANK	BARBOASINDX	38460100001457	RJBW00007259
2621	BHILWARA	ASIND	35643	JINDRAS	225240	44390	59187	328817	BOB BANK	BARBOASINDX	38460100001458	RJBW00007336
2622	BHILWARA	ASIND	35644	KALIYAS	433289	85393	113857	632539	BOB BANK	BARBOASINDX	38460100001451	RJBW00007370
2623	BHILWARA	ASIND	35645	KANWLAS	306558	60417	80555	447530	BOB BANK	BARBOASINDX	38460100001452	RJBW00007301
2624	BHILWARA	ASIND	35646	KARJALIYA	419901	82754	110339	612994	BOB BANK	BARBOASINDX	38460100001450	RJBW00007263
2625	BHILWARA	ASIND	35647	KATAR	291268	57403	76538	425209	BOB BANK	BARBOASINDX	38460100001449	RJBW00007302
2626	BHILWARA	ASIND	35648	LACHUDA	311883	61466	81955	455304	BOB BANK	BARBOASINDX	38460100001484	RJBW00007220
2627	BHILWARA	ASIND	294281	MALASERI	327097	64464	85953	477514	PNB BANK	PUNB0735200	7352000100120401	RJBW00007838
2628	BHILWARA	ASIND	35653	MOD KA NIMBAHEP	501752	98885	131847	732484	BOB BANK	BARBOASINDX	38460100001477	RJBW00007253
2629	BHILWARA	ASIND	35650	MOTIPUR	362545	71450	95267	529262	BOB BANK	BARBOASINDX	38460100001478	RJBW00007208
2630	BHILWARA	ASIND	35652	NEGDIYA	396320	78107	104142	578569	BOB BANK	BARBOASINDX	38460100001463	RJBW00007337
2631	BHILWARA	ASIND	35656	PALDI	342311	67463	89950	499724	BOB BANK	BARBOASINDX	38460100001467	RJBW00007215
2632	BHILWARA	ASIND	35655	PARASOLI	331129	65259	87012	483400	BOB BANK	BARBOASINDX	38460100001465	RJBW00007217
2633	BHILWARA	ASIND	35659	RAGHUNATHPURA	460446	90745	120993	672184	BOB BANK	BARBOASINDX	38460100001479	RJBW00007331
2634	BHILWARA	ASIND	35662	RATANPURA(LACHU	255820	50417	67223	373460	BOB BANK	BARBOASINDX	38460100001480	RJBW00007205
2635	BHILWARA	ASIND	244601	ROOPPURA	441581	87027	116036	644644	BOB BANK	BARBOASINDX	38460100001482	RJBW00007224

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2636	BHILWARA	ASIND	35665	SHAMBHUGARH	422107	83189	110919	616215	BOB BANK	BARBOASINDX	38460100001485	RJBW00007222
2637	BHILWARA	ASIND	35666	TILOLI	493004	97161	129548	719713	BOB BANK	BARBOASINDX	38460100001459	RJBW00007333
2638	BHILWARA	BADNOR	35624	AKARSADA	290812	57313	76418	424543	BOB BANK	BARBOASINDX	38460100001445	RJBW00007296
2639	BHILWARA	BADNOR	35627	BADNOR	701129	138179	184238	1023546	BOB BANK	BARBOASINDX	38460100001468	RJBW00007213
2640	BHILWARA	BADNOR	35628	BAJUNDA	363230	71585	95447	530262	BOB BANK	BARBOASINDX	38460100001471	RJBW00007297
2641	BHILWARA	BADNOR	35631	BHADSI	238248	46954	62605	347807	PNB BANK	PUNB0735200	7352000100063788	RJBW00007298
2642	BHILWARA	BADNOR	35632	BHOJPURA	202496	39908	53211	295615	BOB BANK	BARBOASINDX	38460100001474	RJBW00007255
2643	BHILWARA	BADNOR	35634	CHAINPURA	364675	71870	95827	532372	BOB BANK	BARBOASINDX	38460100001455	RJBW00007334
2644	BHILWARA	BADNOR	35635	CHATARPURA	314546	61991	82654	459191	BOB BANK	BARBOASINDX	38460100001454	RJBW00007221
2645	BHILWARA	BADNOR	294287	GARIYAKHERA	276283	54450	72600	403333	BOB BANK	BARBOASINDX	38460100012070	RJBW00007839
2646	BHILWARA	BADNOR	294285	GIRDHARPURA	304276	59967	79956	444199	BOB BANK	BARBOASINDX	38460100012064	RJBW00007846
2647	BHILWARA	BADNOR	35641	JAGPURA	465086	91659	122212	678957	BOB BANK	BARBOASINDX	38460100001456	RJBW00007257
2648	BHILWARA	BADNOR	245445	JAITGARH	298647	58857	78477	435981	BOB BANK	BARBOASINDX	38460100001488	RJBW00007840
2649	BHILWARA	BADNOR	35649	MOGAR	365436	72020	96027	533483	BOB BANK	BARBOASINDX	38460100001475	RJBW00007303
2650	BHILWARA	BADNOR	295047	MOTHI	339648	66938	89251	495837	BOB BANK	BARBOASINDX	38460100012065	RJBW00007841
2651	BHILWARA	BADNOR	35651	MOTRAS	302527	59622	79496	441645	BRKGB BANK	BARBOBRGBXX	40350100000495	RJBW00007842
2652	BHILWARA	BADNOR	35654	OJIYANA	309601	61016	81355	451972	BOB BANK	BARBOASINDX	38460100001448	RJBW00007338
2653	BHILWARA	BADNOR	35657	PARA	424617	83684	111578	619879	BOB BANK	BARBOASINDX	38460100001464	RJBW00007329
2654	BHILWARA	BADNOR	35658	PATAN	306939	60492	80655	448086	BOB BANK	BARBOASINDX	38460100001466	RJBW00007218
2655	BHILWARA	BADNOR	35660	RAMPURA	448503	88391	117855	654749	BOB BANK	BARBOASINDX	38460100001483	RJBW00007348
2656	BHILWARA	BADNOR	35661	RATANPURA(BHADSI)	234749	46264	61686	342699	PNB BANK	PUNB0735200	7352000100063797	RJBW00007299
2657	BHILWARA	BADNOR	35663	SANGRAMGARH	266014	52426	69901	388341	BOB BANK	BARBOASINDX	38460100001486	RJBW00007332
2658	BHILWARA	BANERA	35667	BABRANA	341854	67373	89830	499057	SBI BANK	SBIN0031673	61136559539	RJBW00007444
2659	BHILWARA	BANERA	35669	BALDARKHA	330900	65214	86952	483066	SBI BANK	SBIN0031097	61128992440	RJBW00007412
2660	BHILWARA	BANERA	35668	BALESARIYA	387344	76338	101784	565466	SBI BANK	SBIN0031097	51036800927	RJBW00007413
2661	BHILWARA	BANERA	35670	BAMNIYA	267155	52651	70201	390007	SBI BANK	SBIN0031097	61134464977	RJBW00007437
2662	BHILWARA	BANERA	35671	BANERA	869926	171445	228594	1269965	SBI BANK	SBIN0031097	61100159031	RJBW00007432
2663	BHILWARA	BANERA	35672	BARAN	355166	69996	93328	518490	SBI BANK	SBIN0031097	51036800892	RJBW00007424
2664	BHILWARA	BANERA	35673	BERAN	362013	71346	95127	528486	SBI BANK	SBIN0031097	61135769332	RJBW00007425
2665	BHILWARA	BANERA	35674	CHAMANPURA	411381	81075	108100	600556	BRKGB BANK	BARBOBRGBXX	40290100000766	RJBW00007428
2666	BHILWARA	BANERA	35675	DABLA	338736	66758	89011	494505	BOB BANK	BARBODABLAX	22010100000335	RJBW00007445

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2667	BHILWARA	BANERA	35676	GHARTA	329151	64869	86492	480512	BOB BANK	BARBODABLAX	22010100000017	RJBW00007443
2668	BHILWARA	BANERA	35677	KANKOLIYA	322913	63640	84853	471406	SBI BANK	SBIN0031673	51083380440	RJBW00007411
2669	BHILWARA	BANERA	35678	KASORIYA	365055	71945	95927	532927	BOB BANK	BARBODABLAX	22010100000355	RJBW00007433
2670	BHILWARA	BANERA	35679	KHEDLIYA	332346	65499	87332	485177	SBI BANK	SBIN0031097	61146629256	RJBW00007435
2671	BHILWARA	BANERA	35680	KUNDIYA KALAN	365664	72065	96087	533816	SBI BANK	SBIN0031097	61134499933	RJBW00007427
2672	BHILWARA	BANERA	35681	LAMBIYA KALAN	371902	73294	97726	542922	ICICI BANK	ICIC0006691	669101440394	RJBW00007439
2673	BHILWARA	BANERA	35682	LAMBIYA KHURD	243953	48078	64105	356136	SBI BANK	SBIN0031097	61134437546	RJBW00007429
2674	BHILWARA	BANERA	35683	MAHUA KHURD	306710	60447	80595	447752	SBI BANK	SBIN0031097	61134811945	RJBW00007438
2675	BHILWARA	BANERA	35684	MEGHRAS	239998	47299	63065	350362	SBI BANK	SBIN0031097	61134434873	RJBW00007442
2676	BHILWARA	BANERA	35685	MUSHI	294539	58048	77397	429984	SBI BANK	SBIN0031097	61134370555	RJBW00007416
2677	BHILWARA	BANERA	35686	NIMBAHEDA KALAN	326869	64419	85893	477181	SBI BANK	SBIN0031097	61137783763	RJBW00007426
2678	BHILWARA	BANERA	35687	RAILA	758256	149437	199250	1106943	ICICI BANK	ICIC0006691	669101701030	RJBW00007430
2679	BHILWARA	BANERA	35688	RAKSHI	235358	46384	61846	343588	SBI BANK	SBIN0031097	61138187341	RJBW00007415
2680	BHILWARA	BANERA	35689	RUPAHELI KHURD	355090	69981	93308	518379	SBI BANK	SBIN0031097	61134749475	RJBW00007434
2681	BHILWARA	BANERA	35690	SALRIYA KALAN	432453	85228	113637	631318	SBI BANK	SBIN0031097	51036800916	RJBW00007431
2682	BHILWARA	BANERA	35691	SARDARNAGAR	345886	68167	90890	504943	SBI BANK	SBIN0031673	51083380439	RJBW00007436
2683	BHILWARA	BANERA	35692	UPREDA	259015	51047	68062	378124	SBI BANK	SBIN0031097	61137060288	RJBW00007414
2684	BHILWARA	BIJOLIYA	35825	AAROLI	446906	88076	117435	652417	BRKGB BANK	BARBOBRGBXX	42840100010692	RJBW00007785
2685	BHILWARA	BIJOLIYA	35827	BHOPATPURA	305493	60207	80276	445976	BRKGB BANK	BARBOBRGBXX	42840100010669	RJBW00007749
2686	BHILWARA	BIJOLIYA	244609	BIJOLIYA KALAN	1075617	211983	282644	1570244	BRKGB BANK	BARBOBRGBXX	42840100010691	RJBW00007760
2687	BHILWARA	BIJOLIYA	35829	BIJOLIYAN KHURD	276131	54420	72560	403111	BRKGB BANK	BARBOBRGBXX	42840100010671	RJBW00007783
2688	BHILWARA	BIJOLIYA	35831	CHAND JI KI KHEDI	303744	59862	79816	443422	BRKGB BANK	BARBOBRGBXX	42840100010684	RJBW00007748
2689	BHILWARA	BIJOLIYA	35835	GOPALPURA	255364	50327	67103	372794	BRKGB BANK	BARBOBRGBXX	42840100010677	RJBW00007755
2690	BHILWARA	BIJOLIYA	244610	GURHA	311731	61436	81915	455082	BRKGB BANK	BARBOBRGBXX	42840100010687	RJBW00007778
2691	BHILWARA	BIJOLIYA	35836	JALENDRI	407122	80236	106981	594339	BRKGB BANK	BARBOBRGBXX	42840100010673	RJBW00007705
2692	BHILWARA	BIJOLIYA	35843	KANSYA	424694	83699	111598	619991	BRKGB BANK	BARBOBRGBXX	42840100010679	RJBW00007761
2693	BHILWARA	BIJOLIYA	294298	LAKSHMI KHEDA	319566	62980	83974	466520	BRKGB BANK	BARBOBRGBXX	42840100010674	RJBW00007843
2694	BHILWARA	BIJOLIYA	35848	MAKREDI	395255	77897	103863	577015	BRKGB BANK	BARBOBRGBXX	42840100010672	RJBW00007782
2695	BHILWARA	BIJOLIYA	35849	MAL KA KHERA	363838	71705	95607	531150	BRKGB BANK	BARBOBRGBXX	42840100010675	RJBW00007753
2696	BHILWARA	BIJOLIYA	35850	MANGTALA	263503	51931	69242	384676	BRKGB BANK	BARBOBRGBXX	42840100010678	RJBW00007752
2697	BHILWARA	BIJOLIYA	35855	NAYANAGAR	318121	62695	83594	464410	BRKGB BANK	BARBOBRGBXX	42840100010683	RJBW00007706

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2698	BHILWARA	BIJOLIYA	35858	SADARAM JI KA KHE	175567	34601	46135	256303	BRKGB BANK	BARBOBRGBXX	42840100010682	RJBW00007758
2699	BHILWARA	BIJOLIYA	35859	SALAWATIYA	353037	69577	92769	515383	BRKGB BANK	BARBOBRGBXX	42840100010689	RJBW00007779
2700	BHILWARA	BIJOLIYA	35863	SHYAMPURA	372662	73444	97926	544032	BRKGB BANK	BARBOBRGBXX	42840100010676	RJBW00007747
2701	BHILWARA	BIJOLIYA	35866	SUKHPURA	271034	53415	71221	395670	BRKGB BANK	BARBOBRGBXX	42840100010688	RJBW00007781
2702	BHILWARA	BIJOLIYA	35869	THARODA	337062	66428	88571	492061	BOB BANK	BARBOBIJOLI	14350100008501	RJBW00007759
2703	BHILWARA	BIJOLIYA	35870	TILASWAN	292714	57688	76917	427319	BRKGB BANK	BARBOBRGBXX	42840100010680	RJBW00007784
2704	BHILWARA	BIJOLIYA	35871	UMA JI KA KHERA	262590	51751	69002	383343	BRKGB BANK	BARBOBRGBXX	42840100010681	RJBW00007754
2705	BHILWARA	BIJOLIYA	35872	VIKRAMPURA	275142	54225	72300	401667	BRKGB BANK	BARBOBRGBXX	42840100010670	RJBW00007780
2706	BHILWARA	HURDA	35693	AGUNCHA	687588	135510	180680	1003778	BOB BANK	BARBOAGOOCH	47990100000003	RJBW00007216
2707	BHILWARA	HURDA	35626	ANTALI	537580	105946	141262	784788	BOB BANK	BARBOASINDX	38460100001444	RJBW00007211
2708	BHILWARA	HURDA	35694	BARANTIYA	298419	58812	78417	435648	BOB BANK	BARBOAGOOCH	47990100006788	RJBW00007206
2709	BHILWARA	HURDA	35695	BARLA	314698	62021	82694	459413	SBI BANK	SBIN0031099	11761498598	RJBW00007228
2710	BHILWARA	HURDA	35696	BHOJRAS	497948	98136	130848	726932	BOB BANK	BARBORUPAHE	14950100000500	RJBW00007219
2711	BHILWARA	HURDA	35697	DANTRA	243953	48078	64105	356136	SBI BANK	SBIN0031099	11761512536	RJBW00007258
2712	BHILWARA	HURDA	35699	GAGERA	325880	64224	85633	475737	SBI BANK	SBIN0031099	51080011258	RJBW00007409
2713	BHILWARA	HURDA	35698	GARHWALON KA KH	329379	64914	86552	480845	BOB BANK	BARBOSARERI	14830100005991	RJBW00007245
2714	BHILWARA	HURDA	35700	HURDA	979161	192973	257298	1429432	ICICI BANK	ICIC0006674	667401702269	RJBW00007126
2715	BHILWARA	HURDA	295114	JAALKHERA	264872	52201	69602	386675	SBI BANK	SBIN0031099	39783637529	RJBW00007844
2716	BHILWARA	HURDA	35701	JALAMPURA	229957	45320	60427	335704	SBI BANK	SBIN0031099	11761498644	RJBW00007207
2717	BHILWARA	HURDA	245548	KANIYA	275750	54345	72460	402555	BRKGB BANK	BARBOBRGBXX	42900100000219	RJBW00007845
2718	BHILWARA	HURDA	35702	KANWALIYAS	450481	88781	118375	657637	SBI BANK	SBIN0031099	11761498474	RJBW00007231
2719	BHILWARA	HURDA	35703	KHEJRI	418228	82424	109899	610551	SBI BANK	SBIN0031099	11761512309	RJBW00007420
2720	BHILWARA	HURDA	35704	KOTRI	288454	56849	75798	421101	SBI BANK	SBIN0031099	51080011452	RJBW00007238
2721	BHILWARA	HURDA	35705	LAMBA	405905	79996	106661	592562	SBI BANK	SBIN0031099	11761504160	RJBW00007242
2722	BHILWARA	HURDA	35706	PHALAMADA	283509	55874	74499	413882	SBI BANK	SBIN0031099	11761514204	RJBW00007408
2723	BHILWARA	HURDA	35707	RUPAHELI	333106	65649	87532	486287	SBI BANK	SBIN0031099	11761498633	RJBW00007239
2724	BHILWARA	HURDA	35708	SARERI	625896	123352	164469	913717	BOB BANK	BARBOSARERI	14830100000533	RJBW00007204
2725	BHILWARA	HURDA	35709	SODAR	340257	67058	89411	496726	BOB BANK	BARBOSARERI	14830100000261	RJBW00007209
2726	BHILWARA	HURDA	35710	TASWARIYA	356536	70266	93688	520490	SBI BANK	SBIN0031099	11761512047	RJBW00007226
2727	BHILWARA	HURDA	35711	TONKARWAD	302222	59562	79416	441200	SBI BANK	SBIN0031099	11761514442	RJBW00007212
2728	BHILWARA	HURDA	35712	UNKHLIYA	224023	44151	58867	327041	SBI BANK	SBIN0031099	11761511021	RJBW00007230

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2729	BHILWARA	JAHAZPUR	35713	AMALDA	398678	78572	104762	582012	SBI BANK	SBIN0031100	61154126922	RJBW00007147
2730	BHILWARA	JAHAZPUR	35714	AMARGARH	312416	61571	82095	456082	SBI BANK	SBIN0031100	61151817720	RJBW00007308
2731	BHILWARA	JAHAZPUR	35715	AMARWASI	439223	86562	115416	641201	SBI BANK	SBIN0031100	61130804770	RJBW00007384
2732	BHILWARA	JAHAZPUR	35716	BAGUDAR	269513	53116	70821	393450	SBI BANK	SBIN0031100	61141892461	RJBW00007454
2733	BHILWARA	JAHAZPUR	35717	BANKRA	337518	66518	88691	492727	SBI BANK	SBIN0031100	61129330122	RJBW00007446
2734	BHILWARA	JAHAZPUR	35718	BARODA	431007	84943	113257	629207	SBI BANK	SBIN0031100	61143517964	RJBW00007447
2735	BHILWARA	JAHAZPUR	35719	BAWRI	451546	88991	118654	659191	SBI BANK	SBIN0031100	61143633141	RJBW00007455
2736	BHILWARA	JAHAZPUR	35720	BEI	286932	56549	75398	418879	SBI BANK	SBIN0031100	61141931310	RJBW00007386
2737	BHILWARA	JAHAZPUR	35722	BHARNI KALAN	342843	67568	90090	500501	SBI BANK	SBIN0031100	61154126999	RJBW00007448
2738	BHILWARA	JAHAZPUR	35721	BHRAGUNAGAR	442646	87237	116316	646199	SBI BANK	SBIN0031100	61148607944	RJBW00007456
2739	BHILWARA	JAHAZPUR	35723	BIHARA	355775	70116	93488	519379	SBI BANK	SBIN0031100	61143578326	RJBW00007149
2740	BHILWARA	JAHAZPUR	35724	BILETHA	352960	69562	92749	515271	SBI BANK	SBIN0031100	61153850562	RJBW00007457
2741	BHILWARA	JAHAZPUR	35725	DHOR	396624	78167	104222	579013	BOB BANK	BARBOJAHJAP	07990100011931	RJBW00007383
2742	BHILWARA	JAHAZPUR	35726	DHUNWALA	267535	52726	70301	390562	SBI BANK	SBIN0031100	61151100984	RJBW00007458
2743	BHILWARA	JAHAZPUR	35727	FALASIYA	425911	83939	111918	621768	SBI BANK	SBIN0031100	61151173170	RJBW00007387
2744	BHILWARA	JAHAZPUR	35728	GADOLI	248442	48963	65284	362689	SBI BANK	SBIN0031100	51056612341	RJBW00007459
2745	BHILWARA	JAHAZPUR	35729	GANDHER	316523	62381	83174	462078	SBI BANK	SBIN0031100	61140347732	RJBW00007449
2746	BHILWARA	JAHAZPUR	35730	GANGITHALA	379052	74704	99605	553361	SBI BANK	SBIN0031100	61130109889	RJBW00007460
2747	BHILWARA	JAHAZPUR	35731	GURHA	378900	74674	99565	553139	SBI BANK	SBIN0031100	61151041371	RJBW00007461
2748	BHILWARA	JAHAZPUR	35732	ITUNDA	566791	111703	148938	827432	SBI BANK	SBIN0031100	61154324492	RJBW00007462
2749	BHILWARA	JAHAZPUR	35733	JAMOLI	392060	77267	103023	572350	SBI BANK	SBIN0031100	61151251549	RJBW00007450
2750	BHILWARA	JAHAZPUR	35734	KHAJURI	393049	77462	103283	573794	SBI BANK	SBIN0031100	61131822439	RJBW00007451
2751	BHILWARA	JAHAZPUR	35735	KISHANGARH	275750	54345	72460	402555	SBI BANK	SBIN0031100	61135158084	RJBW00007463
2752	BHILWARA	JAHAZPUR	262086	KUCHALWARA KALA	472009	93024	124031	689064	SBI BANK	SBIN0031100	61271553790	RJBW00007819
2753	BHILWARA	JAHAZPUR	35736	KURADIYA	350070	68992	91989	511051	SBI BANK	SBIN0031100	51056611234	RJBW00007391
2754	BHILWARA	JAHAZPUR	35737	LUHARI KALAN	463185	91285	121713	676183	SBI BANK	SBIN0031100	61151304467	RJBW00007474
2755	BHILWARA	JAHAZPUR	35738	MANOHARPURA	389321	76728	102303	568352	SBI BANK	SBIN0031100	61151817583	RJBW00007452
2756	BHILWARA	JAHAZPUR	35739	PANDER	529136	104282	139043	772461	SBI BANK	SBIN0031100	61151541997	RJBW00007453
2757	BHILWARA	JAHAZPUR	35740	PIPLUND	445156	87731	116975	649862	SBI BANK	SBIN0031100	61142570768	RJBW00007394
2758	BHILWARA	JAHAZPUR	35741	RAWAT KHERA	532103	104867	139823	776793	SBI BANK	SBIN0031100	61147145707	RJBW00007475
2759	BHILWARA	JAHAZPUR	35742	ROPAN	523355	103143	137524	764022	SBI BANK	SBIN0031100	61150889820	RJBW00007392

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2760	BHILWARA	JAHAZPUR	35743	SARSIYA	499317	98406	131207	728930	SBI BANK	SBIN0031100	61152456646	RJBW00007464
2761	BHILWARA	JAHAZPUR	35744	SHAKKAR GARH	456490	89965	119954	666409	HDFC BANK	HDFC0009190	50100221388524	RJBW00007382
2762	BHILWARA	JAHAZPUR	35745	TIKAR	430247	84793	113058	628098	SBI BANK	SBIN0031100	61150498860	RJBW00007476
2763	BHILWARA	JAHAZPUR	35746	TITORA(JAGIR)	375097	73924	98566	547587	SBI BANK	SBIN0031100	61129330610	RJBW00007478
2764	BHILWARA	JAHAZPUR	35747	TITORI	258407	50927	67902	377236	SBI BANK	SBIN0031100	61147474130	RJBW00007480
2765	BHILWARA	JAHAZPUR	35748	ULELA	345962	68182	90910	505054	SBI BANK	SBIN0031100	61143529447	RJBW00007389
2766	BHILWARA	JAHAZPUR	35749	UNCHA	444319	87567	116755	648641	SBI BANK	SBIN0031100	61131471932	RJBW00007148
2767	BHILWARA	KAREDA	35785	AMDALA	251865	49638	66183	367686	SBI BANK	SBIN0031690	61135989653	RJBW00007473
2768	BHILWARA	KAREDA	35789	BEMALI	356916	70341	93788	521045	SBI BANK	SBIN0031690	51080260250	RJBW00007365
2769	BHILWARA	KAREDA	35790	BHABHANA	336834	66383	88511	491728	BOB BANK	BARBOKAREDA	06320100007884	RJBW00007373
2770	BHILWARA	KAREDA	35794	CHANDRAS	341550	67313	89750	498613	SBI BANK	SBIN0031690	61043065758	RJBW00007406
2771	BHILWARA	KAREDA	35796	CHAWANDIYA	269513	53116	70821	393450	SBI BANK	SBIN0031690	61092330389	RJBW00007371
2772	BHILWARA	KAREDA	35797	CHILESHWAR	321468	63355	84473	469296	SBI BANK	SBIN0031102	61150265007	RJBW00007368
2773	BHILWARA	KAREDA	35798	CHITAMBA	328086	64659	86212	478957	BRKGB BANK	BARBOBRGBXX	40090100016282	RJBW00007376
2774	BHILWARA	KAREDA	35799	DAHIMATHA	303059	59727	79636	442422	BOB BANK	BARBOKAREDA	06320100008988	RJBW00007388
2775	BHILWARA	KAREDA	35800	DHUWALA(KAREDA)	344593	67912	90550	503055	BRKGB BANK	BARBOBRGBXX	40090100016281	RJBW00007497
2776	BHILWARA	KAREDA	35805	GORKHIYA	459533	90565	120753	670851	BOB BANK	BARBOKAREDA	06320100008026	RJBW00007486
2777	BHILWARA	KAREDA	35804	GOVERDHANPURA	330368	65109	86812	482289	SBI BANK	SBIN0031102	61150375756	RJBW00007482
2778	BHILWARA	KAREDA	35803	GYANGARH	287541	56669	75558	419768	BRKGB BANK	BARBOBRGBXX	40090100016283	RJBW00007375
2779	BHILWARA	KAREDA	35806	KABRADIYA	354938	69951	93268	518157	SBI BANK	SBIN0031102	51056761347	RJBW00007355
2780	BHILWARA	KAREDA	35807	KAREDA	788380	155374	207166	1150920	BOB BANK	BARBOKAREDA	06320100008354	RJBW00007481
2781	BHILWARA	KAREDA	35809	KIDIMAL	284042	55979	74639	414660	BRKGB BANK	BARBOBRGBXX	40530100007005	RJBW00007466
2782	BHILWARA	KAREDA	244608	LADUWAS	352808	69532	92709	515049	SBI BANK	SBIN0031102	61150300836	RJBW00007364
2783	BHILWARA	KAREDA	35812	MOTA KA KHERA	249050	49083	65444	363577	SBI BANK	SBIN0031690	61150309613	RJBW00007489
2784	BHILWARA	KAREDA	35813	NARELI	332422	65514	87352	485288	SBI BANK	SBIN0031690	61150307468	RJBW00007484
2785	BHILWARA	KAREDA	35814	NIMBAHERA JATAN	398222	78482	104642	581346	BOB BANK	BARBOKAREDA	06320100008309	RJBW00007404
2786	BHILWARA	KAREDA	35816	RAMPURIYA	324054	63865	85153	473072	SBI BANK	SBIN0031690	51080260272	RJBW00007374
2787	BHILWARA	KAREDA	35818	SAHNUNDA	270654	53341	71121	395116	SBI BANK	SBIN0031690	61150174436	RJBW00007405
2788	BHILWARA	KAREDA	35819	SHIVPUR	343224	67643	90190	501057	BRKGB BANK	BARBOBRGBXX	40530100021459	RJBW00007403
2789	BHILWARA	KAREDA	35823	THANA	339800	66968	89291	496059	BOB BANK	BARBOKAREDA	06320100008666	RJBW00007508
2790	BHILWARA	KAREDA	35824	UMRI	292486	57643	76858	426987	SBI BANK	SBIN0031102	61150264592	RJBW00007377

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2791	BHILWARA	KOTRI	35750	AAMA	361784	71301	95067	528152	SBI BANK	SBIN0031101	51035850867	RJBW00007549
2792	BHILWARA	KOTRI	35752	AASOP	290736	57298	76398	424432	SBI BANK	SBIN0031101	51035851816	RJBW00007494
2793	BHILWARA	KOTRI	35751	AKOLA	376770	74254	99005	550029	SBI BANK	SBIN0032395	51035851872	RJBW00007555
2794	BHILWARA	KOTRI	35753	BADLA	426215	83999	111998	622212	SBI BANK	SBIN0032395	51035850732	RJBW00007502
2795	BHILWARA	KOTRI	35755	BAN KA KHEDA	463108	91270	121693	676071	SBI BANK	SBIN0032395	51035850801	RJBW00007554
2796	BHILWARA	KOTRI	35754	BARLIYAS	447286	88151	117535	652972	SBI BANK	SBIN0031101	51035850936	RJBW00007546
2797	BHILWARA	KOTRI	35756	BIRDHOL	427204	84193	112258	623655	SBI BANK	SBIN0031101	51035851792	RJBW00007517
2798	BHILWARA	KOTRI	35757	BISHNIYA	385290	75933	101244	562467	SBI BANK	SBIN0031101	51035850958	RJBW00007836
2799	BHILWARA	KOTRI	35758	BORDA	202648	39938	53251	295837	SBI BANK	SBIN0031101	51035851805	RJBW00007485
2800	BHILWARA	KOTRI	35759	CHHAPDEL	313557	61796	82394	457747	SBI BANK	SBIN0031101	51035851102	RJBW00007545
2801	BHILWARA	KOTRI	35760	DANTRA	243117	47914	63885	354916	SBI BANK	SBIN0031101	51035850890	RJBW00007421
2802	BHILWARA	KOTRI	35762	GAHULI	446601	88016	117355	651972	SBI BANK	SBIN0031101	51035850787	RJBW00007528
2803	BHILWARA	KOTRI	35761	GEGA KA KHEDA	425074	83774	111698	620546	SBI BANK	SBIN0032395	51035851282	RJBW00007523
2804	BHILWARA	KOTRI	35763	GENDLIYA	358742	70701	94268	523711	SBI BANK	SBIN0031101	51035850856	RJBW00007837
2805	BHILWARA	KOTRI	35764	JAWAL	314317	61946	82594	458857	SBI BANK	SBIN0031101	51035850823	RJBW00007550
2806	BHILWARA	KOTRI	35765	JEEVA KHEDA	398830	78602	104802	582234	SBI BANK	SBIN0031101	51035851055	RJBW00007521
2807	BHILWARA	KOTRI	35766	KAKROLIYA GHATI	530810	104612	139483	774905	SBI BANK	SBIN0031101	51035850969	RJBW00007584
2808	BHILWARA	KOTRI	35767	KANTI	287541	56669	75558	419768	SBI BANK	SBIN0031101	51035851237	RJBW00007533
2809	BHILWARA	KOTRI	35768	KISHANGARH	318121	62695	83594	464410	SBI BANK	SBIN0031101	51035851769	RJBW00007515
2810	BHILWARA	KOTRI	35769	KOTHAJ	355090	69981	93308	518379	SBI BANK	SBIN0031101	51035850889	RJBW00007423
2811	BHILWARA	KOTRI	35770	KOTRI	866579	170786	227714	1265079	SBI BANK	SBIN0031101	61049672224	RJBW00007135
2812	BHILWARA	KOTRI	35771	LASADIYA	318501	62770	83694	464965	SBI BANK	SBIN0031101	51035850798	RJBW00007548
2813	BHILWARA	KOTRI	35772	MANSHA	444624	87627	116835	649086	SBI BANK	SBIN0031101	51035850903	RJBW00007574
2814	BHILWARA	KOTRI	35773	NANDRAI	747683	147354	196471	1091508	SBI BANK	SBIN0031101	51035851157	RJBW00007483
2815	BHILWARA	KOTRI	35774	PAROLI	614638	121133	161511	897282	SBI BANK	SBIN0031101	51035850834	RJBW00007500
2816	BHILWARA	KOTRI	35775	RASED	264720	52171	69562	386453	SBI BANK	SBIN0031101	51035851827	RJBW00007422
2817	BHILWARA	KOTRI	35776	REDWAS	452687	89216	118954	660857	SBI BANK	SBIN0031101	51035850914	RJBW00007509
2818	BHILWARA	KOTRI	35777	REETH	434887	85708	114277	634872	SBI BANK	SBIN0031101	51035850878	RJBW00007380
2819	BHILWARA	KOTRI	35778	SANKHARA	319946	63055	84074	467075	SBI BANK	SBIN0031101	51035851838	RJBW00007492
2820	BHILWARA	KOTRI	35779	SATOLA KA KHERA	309373	60971	81295	451639	SBI BANK	SBIN0032395	51035850812	RJBW00007575
2821	BHILWARA	KOTRI	35781	SAWAIPUR	380878	75063	100085	556026	SBI BANK	SBIN0032395	51035850925	RJBW00007506

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2822	BHILWARA	KOTRI	35780	SUTHEPA	414805	81750	109000	605555	SBI BANK	SBIN0031101	51035851293	RJBW00007544
2823	BHILWARA	KOTRI	35782	UDLIYAS	326032	64254	85673	475959	SBI BANK	SBIN0031101	51035850754	RJBW00007551
2824	BHILWARA	MANDAL	35783	ALMAS	339268	66863	89151	495282	BOB BANK	BARBOBHABHI	14550100017318	RJBW00007385
2825	BHILWARA	MANDAL	35784	AMARGARH	350070	68992	91989	511051	PNB BANK	PUNB0357400	3574000100028088	RJBW00007407
2826	BHILWARA	MANDAL	35786	BAGORE	757496	149287	199050	1105833	PNB BANK	PUNB0357400	3574000100016117	RJBW00007514
2827	BHILWARA	MANDAL	35787	BAWADI	324739	64000	85333	474072	SBI BANK	SBIN0031102	51056761370	RJBW00007402
2828	BHILWARA	MANDAL	35788	BAWALAS	332574	65544	87392	485510	PNB BANK	PUNB0357400	3574000100080501	RJBW00007540
2829	BHILWARA	MANDAL	35791	BHADU	325195	64090	85453	474738	BOB BANK	BARBOBHAMAN	20750100002105	RJBW00007367
2830	BHILWARA	MANDAL	35792	BHAGWANPURA	439755	86667	115556	641978	BOB BANK	BARBOBHABHI	14550100005626	RJBW00007531
2831	BHILWARA	MANDAL	294289	BHAWLAS	246236	48528	64704	359468	BRKGB BANK	BARBOBRGBXX	47690100005538	RJBW00007828
2832	BHILWARA	MANDAL	35793	BHEEMDIYAS	254071	50072	66763	370906	SBI BANK	SBIN0031102	51056761369	RJBW00007418
2833	BHILWARA	MANDAL	35795	CHANKHED	252093	49683	66243	368019	SBI BANK	SBIN0031102	61150332916	RJBW00007505
2834	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	306634	60432	80575	447641	SBI BANK	SBIN0031102	51056761245	RJBW00007511
2835	BHILWARA	MANDAL	35802	GHODAS	285107	56189	74919	416215	SBI BANK	SBIN0031102	51056761303	RJBW00007390
2836	BHILWARA	MANDAL	244607	JORAWARPURA	348548	68692	91589	508829	BOB BANK	BARBOBHAMAN	20750100002109	RJBW00007401
2837	BHILWARA	MANDAL	35808	KERIYA	413359	81465	108620	603444	BOB BANK	BARBOBHABHI	14550100004035	RJBW00007410
2838	BHILWARA	MANDAL	294548	LEERDIYA	324815	64015	85353	474183	SBI BANK	SBIN0031102	39645882821	RJBW00007834
2839	BHILWARA	MANDAL	35810	LESWA	246844	48648	64864	360356	BOB BANK	BARBOBHAMAN	20750100006677	RJBW00007525
2840	BHILWARA	MANDAL	244606	LUHARIYA	394722	77792	103723	576237	SBI BANK	SBIN0031102	61150265063	RJBW00007495
2841	BHILWARA	MANDAL	35811	MANDAL	1221973	240827	321103	1783903	SBI BANK	SBIN0031102	40186290153	RJBW00007137
2842	BHILWARA	MANDAL	244605	MEJA	403318	79486	105981	588785	SBI BANK	SBIN0031102	51056761325	RJBW00007372
2843	BHILWARA	MANDAL	295210	NEEM KA KHERA	370076	72935	97246	540257	BOB BANK	BARBODHUNWA	53790100005838	RJBW00007832
2844	BHILWARA	MANDAL	35815	PITHAS	274914	54180	72240	401334	SBI BANK	SBIN0031102	51056761802	RJBW00007516
2845	BHILWARA	MANDAL	35817	SANTOKPURA	367794	72485	96647	536926	SBI BANK	SBIN0031102	61150378394	RJBW00007363
2846	BHILWARA	MANDAL	35820	SIDIYAS	322913	63640	84853	471406	SBI BANK	SBIN0031102	51056761686	RJBW00007366
2847	BHILWARA	MANDAL	35821	SURAS	284270	56024	74699	414993	SBI BANK	SBIN0031102	61150264706	RJBW00007381
2848	BHILWARA	MANDAL	35822	TAHUKA	306254	60357	80476	447087	PNB BANK	PUNB0357400	3574000100016092	RJBW00007477
2849	BHILWARA	MANDALGARH	236072	BALDARKHAN	201963	39803	53071	294837	SBI BANK	SBIN0031103	61143602769	RJBW00007250
2850	BHILWARA	MANDALGARH	35826	BARUNDNI	614790	121163	161551	897504	SBI BANK	SBIN0031103	61150253400	RJBW00007270
2851	BHILWARA	MANDALGARH	35830	BEEKRAN	267383	52696	70261	390340	SBI BANK	SBIN0009506	32167324235	RJBW00007241
2852	BHILWARA	MANDALGARH	35828	BIGOD	1108783	218519	291359	1618661	SBI BANK	SBIN0031103	61139451656	RJBW00007267

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2853	BHILWARA	MANDALGARH	35832	DHAKAR KHERI	254603	50177	66903	371683	SBI BANK	SBIN0031103	61140076292	RJBW00007227
2854	BHILWARA	MANDALGARH	35833	DHAMNIYA	364219	71780	95707	531706	SBI BANK	SBIN0009506	11760416999	RJBW00007268
2855	BHILWARA	MANDALGARH	35834	DOLPURA	289062	56969	75958	421989	BOB BANK	BARBOMANDAL	09320100020630	RJBW00007232
2856	BHILWARA	MANDALGARH	236071	GENOLI	300245	59172	78896	438313	SBI BANK	SBIN0031103	32166527521	RJBW00007237
2857	BHILWARA	MANDALGARH	236070	HODA	191770	37794	50392	279956	SBI BANK	SBIN0031103	61130513011	RJBW00007262
2858	BHILWARA	MANDALGARH	35837	JALIYA	346799	68347	91130	506276	SBI BANK	SBIN0031103	61148270511	RJBW00007276
2859	BHILWARA	MANDALGARH	35838	JASSU JI KA KHERA	287389	56639	75518	419546	SBI BANK	SBIN0031103	61150318584	RJBW00007269
2860	BHILWARA	MANDALGARH	35839	JHANJHOLA	264949	52216	69622	386787	SBI BANK	SBIN0031103	61150249574	RJBW00007278
2861	BHILWARA	MANDALGARH	35840	JOJWA	275066	54210	72280	401556	BOB BANK	BARBOBARUKH	09320100014836	RJBW00007252
2862	BHILWARA	MANDALGARH	35841	KACHOLA	559108	110189	146919	816216	SBI BANK	SBIN0031897	61020959854	RJBW00007223
2863	BHILWARA	MANDALGARH	35842	KALYANPURA	290660	57283	76378	424321	SBI BANK	SBIN0031103	61130669784	RJBW00007309
2864	BHILWARA	MANDALGARH	35844	KHACHROL	278641	54915	73220	406776	SBI BANK	SBIN0031103	32168482430	RJBW00007280
2865	BHILWARA	MANDALGARH	35845	KHATWADA	415413	81870	109160	606443	BOB BANK	BARBOMANDAL	09320100012332	RJBW00007281
2866	BHILWARA	MANDALGARH	35846	LADPURA	433442	85423	113897	632762	SBI BANK	SBIN0031103	32166941113	RJBW00007310
2867	BHILWARA	MANDALGARH	35847	MAHUWA	449796	88646	118195	656637	SBI BANK	SBIN0009506	32167358196	RJBW00007282
2868	BHILWARA	MANDALGARH	35851	MANPURA	409784	80760	107680	598224	BOB BANK	BARBOMANDAL	09320100008843	RJBW00007311
2869	BHILWARA	MANDALGARH	35852	MOHANPURA	386583	76188	101584	564355	SBI BANK	SBIN0031103	32166591382	RJBW00007312
2870	BHILWARA	MANDALGARH	35853	MOTORON KA KHERA	296137	58363	77817	432317	SBI BANK	SBIN0031103	36528573806	RJBW00007233
2871	BHILWARA	MANDALGARH	35854	MUKUNDPURIYA	387724	76413	101884	566021	BOB BANK	BARBOBARUKH	09320100009495	RJBW00007251
2872	BHILWARA	MANDALGARH	35856	RAJGARH	307015	60507	80675	448197	SBI BANK	SBIN0031897	61042266208	RJBW00007313
2873	BHILWARA	MANDALGARH	35857	RALAYATA	340105	67028	89371	496504	SBI BANK	SBIN0031103	32119898264	RJBW00007243
2874	BHILWARA	MANDALGARH	35860	SARANA	271795	53565	71421	396781	SBI BANK	SBIN0031103	11412750987	RJBW00007234
2875	BHILWARA	MANDALGARH	35861	SARTHALA	283585	55889	74519	413993	SBI BANK	SBIN0031897	61034150066	RJBW00007229
2876	BHILWARA	MANDALGARH	35862	SHYAMGARH	299027	58932	78577	436536	SBI BANK	SBIN0031103	61150246288	RJBW00007264
2877	BHILWARA	MANDALGARH	35864	SINGOLI	323598	63775	85033	472406	SBI BANK	SBIN0031103	32168754926	RJBW00007249
2878	BHILWARA	MANDALGARH	35865	SRINAGAR	286856	56534	75378	418768	SBI BANK	SBIN0031103	61150320105	RJBW00007235
2879	BHILWARA	MANDALGARH	35867	SURAS	367414	72410	96547	536371	SBI BANK	SBIN0031103	61150260789	RJBW00007236
2880	BHILWARA	MANDALGARH	35868	THALKALAN	311275	61346	81795	454416	SBI BANK	SBIN0009506	32280485032	RJBW00007240
2881	BHILWARA	RAIPUR	35873	ASHAHOLI	416706	82125	109499	608330	BOB BANK	BARBOASHAXX	20760100001962	RJBW00007468
2882	BHILWARA	RAIPUR	35875	BAGOLIYA	409023	80610	107481	597114	BOB BANK	BARBORAI BHI	06940100009576	RJBW00007557
2883	BHILWARA	RAIPUR	35874	BANGAR	248061	48888	65184	362133	BOB BANK	BARBORAI BHI	06940100009426	RJBW00007556

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2884	BHILWARA	RAIPUR	35881	JHADOL	372738	73459	97946	544143	BOB BANK	BARBORAIBHI	06940100009508	RJBW00007561
2885	BHILWARA	RAIPUR	35876	BHEETA	424694	83699	111598	619991	BOB BANK	BARBORAIBHI	06940100009581	RJBW00007553
2886	BHILWARA	RAIPUR	35877	BORANA	420966	82964	110619	614549	BRKGB BANK	BARBOBRGBXX	40110100000057	RJBW00007470
2887	BHILWARA	RAIPUR	35878	BORIYA PURA	189488	37344	49792	276624	BOB BANK	BARBOASHAXX	20760100000047	RJBW00007558
2888	BHILWARA	RAIPUR	35879	DEVRIYA	220752	43506	58008	322266	BRKGB BANK	BARBOBRGBXX	40110100000998	RJBW00007559
2889	BHILWARA	RAIPUR	35880	GALWA	267839	52786	70381	391006	BOB BANK	BARBORAIBHI	06940100004141	RJBW00007560
2890	BHILWARA	RAIPUR	35882	KHAKHAR MALA	347864	68557	91409	507830	BOB BANK	BARBORAIBHI	06940100002173	RJBW00007562
2891	BHILWARA	RAIPUR	35883	KHEMANA	404231	79666	106221	590118	BRKGB BANK	BARBOBRGBXX	40110100001002	RJBW00007563
2892	BHILWARA	RAIPUR	35884	KOT	233000	45920	61226	340146	BOB BANK	BARBORAIBHI	06940100002151	RJBW00007564
2893	BHILWARA	RAIPUR	35885	MOKHUNDA	348168	68617	91489	508274	BOB BANK	BARBORAIBHI	06940100009586	RJBW00007479
2894	BHILWARA	RAIPUR	35886	NAHRI	358742	70701	94268	523711	BOB BANK	BARBOASHAXX	20760100000073	RJBW00007565
2895	BHILWARA	RAIPUR	35887	NANDSHA	354254	69816	93089	517159	BOB BANK	BARBORAIBHI	06940100004658	RJBW00007472
2896	BHILWARA	RAIPUR	35888	NARAYAN KHERA	231935	45710	60946	338591	BOB BANK	BARBORAIBHI	06940100009577	RJBW00007566
2897	BHILWARA	RAIPUR	35889	NATHDIYAS	326641	64374	85833	476848	BRKGB BANK	BARBOBRGBXX	40110100000290	RJBW00007542
2898	BHILWARA	RAIPUR	35890	PALRA	248213	48918	65224	362355	BOB BANK	BARBORAIBHI	06940100009478	RJBW00007567
2899	BHILWARA	RAIPUR	35891	PITHA KA KHERA	331205	65274	87032	483511	BOB BANK	BARBORAIBHI	06940100002162	RJBW00007568
2900	BHILWARA	RAIPUR	35893	SAGREV	273925	53985	71980	399890	BOB BANK	BARBORAIBHI	06940100002183	RJBW00007552
2901	BHILWARA	RAIPUR	35894	THALA	412903	81375	108500	602778	BOB BANK	BARBORAIBHI	06940100009575	RJBW00007570
2902	BHILWARA	SAHARA	35895	AAMLI	238857	47074	62765	348696	SBI BANK	SBIN0031676	51073150361	RJBW00007318
2903	BHILWARA	SAHARA	35896	ARNIYA	346190	68227	90970	505387	SBI BANK	SBIN0031098	61133240391	RJBW00007319
2904	BHILWARA	SAHARA	35897	BHARAK	359959	70941	94588	525488	SBI BANK	SBIN0031098	61133241099	RJBW00007320
2905	BHILWARA	SAHARA	35898	BHUNAS	406361	80086	106781	593228	SBI BANK	SBIN0031098	61133240787	RJBW00007321
2906	BHILWARA	SAHARA	35899	CHAWANDIYA	296593	58453	77937	432983	SBI BANK	SBIN0031098	61133240925	RJBW00007322
2907	BHILWARA	SAHARA	35900	CHIDKHERA	283433	55859	74479	413771	SBI BANK	SBIN0031676	61128613894	RJBW00007323
2908	BHILWARA	SAHARA	35901	DELANA	344060	67808	90410	502278	SBI BANK	SBIN0031098	61133237344	RJBW00007324
2909	BHILWARA	SAHARA	35902	DHOSAR	293398	57823	77097	428318	SBI BANK	SBIN0031098	61133328979	RJBW00007325
2910	BHILWARA	SAHARA	35903	GANESHPURA	341930	67388	89850	499168	SBI BANK	SBIN0031098	61133328811	RJBW00007395
2911	BHILWARA	SAHARA	35904	GOVALIYA	241747	47644	63525	352916	SBI BANK	SBIN0031098	61133240573	RJBW00007327
2912	BHILWARA	SAHARA	35905	KANGANI	253995	50057	66743	370795	SBI BANK	SBIN0031098	61133543431	RJBW00007328
2913	BHILWARA	SAHARA	35906	KHANKHALA	293246	57793	77057	428096	BRKGB BANK	BARBOBRGBXX	47910100000136	RJBW00007339
2914	BHILWARA	SAHARA	35907	KOSHITHAL	568464	112033	149377	829874	SBI BANK	SBIN0031098	61133408276	RJBW00007340

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2915	BHILWARA	SAHARA	35908	LAKHOLA	273088	53820	71760	398668	SBI BANK	SBIN0031098	51036931531	RJBW00007341
2916	BHILWARA	SAHARA	35909	MAHENDRAGARH	291497	57448	76598	425543	SBI BANK	SBIN0031676	51073150407	RJBW00007342
2917	BHILWARA	SAHARA	35910	MAJHAWAS	282216	55619	74159	411994	SBI BANK	SBIN0031098	61134628687	RJBW00007343
2918	BHILWARA	SAHARA	35911	NANDSA	279630	55110	73479	408219	PNB BANK	PUNB0952200	9522000100010811	RJBW00007344
2919	BHILWARA	SAHARA	35912	NEGDIYA KA KHEDA	273240	53850	71800	398890	SBI BANK	SBIN0031098	61133240629	RJBW00007345
2920	BHILWARA	SAHARA	35913	POTLAN	548002	108000	144000	800002	SBI BANK	SBIN0031098	61134743597	RJBW00007346
2921	BHILWARA	SAHARA	35914	SAHARA	420814	82934	110579	614327	SBI BANK	SBIN0031098	61133241000	RJBW00007396
2922	BHILWARA	SAHARA	35915	SALERA	308688	60836	81115	450639	SBI BANK	SBIN0031098	61133241306	RJBW00007349
2923	BHILWARA	SAHARA	35916	SARGAON	277728	54735	72980	405443	SBI BANK	SBIN0031098	61134628745	RJBW00007398
2924	BHILWARA	SAHARA	35917	SATLIYAS	316599	62396	83194	462189	SBI BANK	SBIN0031098	61133240856	RJBW00007351
2925	BHILWARA	SAHARA	35918	SHIVRATI	234673	46249	61666	342588	SBI BANK	SBIN0031098	61133240506	RJBW00007352
2926	BHILWARA	SAHARA	35919	SONIYANA	322837	63625	84833	471295	SBI BANK	SBIN0031098	61138129571	RJBW00007397
2927	BHILWARA	SAHARA	35920	SURAWAS	229424	45215	60287	334926	SBI BANK	SBIN0031098	61133241215	RJBW00007356
2928	BHILWARA	SAHARA	35921	ULLAI	234445	46204	61606	342255	SBI BANK	SBIN0031098	61134085637	RJBW00007357
2929	BHILWARA	SAHARA	35922	UMMEDPURA	286400	56444	75258	418102	SBI BANK	SBIN0031098	61133241157	RJBW00007358
2930	BHILWARA	SHAHPURA	35923	AAMLII KALAN	260613	51362	68482	380457	HDFC BANK	HDFC0004169	50100095371312	RJBW00007288
2931	BHILWARA	SHAHPURA	35924	ARNIYA GHORA	395939	78032	104043	578014	BOB BANK	BARBOKANECH	19730100002905	RJBW00007360
2932	BHILWARA	SHAHPURA	35925	ARNIYA RASA	385062	75888	101184	562134	HDFC BANK	HDFC0004169	50100147466125	RJBW00007293
2933	BHILWARA	SHAHPURA	35926	ARWAD	440136	86742	115656	642534	HDFC BANK	HDFC0004169	50100147466112	RJBW00007145
2934	BHILWARA	SHAHPURA	35927	BACHHKHERA	231402	45605	60806	337813	HDFC BANK	HDFC0004169	50100147466266	RJBW00007289
2935	BHILWARA	SHAHPURA	35928	BALAPURA	315002	62081	82774	459857	HDFC BANK	HDFC0004169	50100147466164	RJBW00007291
2936	BHILWARA	SHAHPURA	35929	BANSEDA	334628	65949	87931	488508	HDFC BANK	HDFC0004169	50100147466141	RJBW00007290
2937	BHILWARA	SHAHPURA	35930	BHOJPUR	226914	44720	59627	331261	HDFC BANK	HDFC0004169	50100095371361	RJBW00007829
2938	BHILWARA	SHAHPURA	35931	BILIYA	388637	76593	102124	567354	HDFC BANK	HDFC0004169	50100106209411	RJBW00007292
2939	BHILWARA	SHAHPURA	35932	BORDA	307699	60641	80855	449195	BOB BANK	BARBOSHABHI	10230100014802	RJBW00007378
2940	BHILWARA	SHAHPURA	35934	DABLA CHANDA	361861	71316	95087	528264	HDFC BANK	HDFC0004169	50100095371246	RJBW00007315
2941	BHILWARA	SHAHPURA	35933	DABLA KACHRA	295224	58183	77577	430984	HDFC BANK	HDFC0004169	50100095371476	RJBW00007307
2942	BHILWARA	SHAHPURA	35939	DAULATPURA	270273	53266	71021	394560	HDFC BANK	HDFC0004169	50100095371411	RJBW00007275
2943	BHILWARA	SHAHPURA	35935	DEVRIYA	305722	60252	80336	446310	HDFC BANK	HDFC0004169	50100147466102	RJBW00007362
2944	BHILWARA	SHAHPURA	35936	DHANOP	437397	86202	114936	638535	HDFC BANK	HDFC0004169	50100147466000	RJBW00007273
2945	BHILWARA	SHAHPURA	35937	DHIKOLA	440668	86847	115796	643311	HDFC BANK	HDFC0004169	50100095371489	RJBW00007354

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2946	BHILWARA	SHAHPURA	35938	DOHARIYA	356003	70161	93548	519712	HDFC BANK	HDFC0004169	50100095371322	RJBW00007295
2947	BHILWARA	SHAHPURA	35943	EITDIYA	335008	66023	88031	489062	HDFC BANK	HDFC0004169	50200021473268	RJBW00007277
2948	BHILWARA	SHAHPURA	35942	EITMARIYA	393733	77597	103463	574793	HDFC BANK	HDFC0004169	50100095371351	RJBW00007359
2949	BHILWARA	SHAHPURA	35940	GIRDIYA	292790	57703	76937	427430	HDFC BANK	HDFC0004169	50100095371437	RJBW00007316
2950	BHILWARA	SHAHPURA	35941	HUKAMPURA	391071	77072	102763	570906	HDFC BANK	HDFC0004169	50100147466180	RJBW00007284
2951	BHILWARA	SHAHPURA	35944	KADI SAHANA	316143	62306	83074	461523	HDFC BANK	HDFC0004169	50100095371335	RJBW00007203
2952	BHILWARA	SHAHPURA	35946	KANECHAN KALAN	356231	70206	93608	520045	HDFC BANK	HDFC0004169	50200021509364	RJBW00007294
2953	BHILWARA	SHAHPURA	35947	KANECHAN KHURD	316676	62410	83214	462300	HDFC BANK	HDFC0004169	50100147466091	RJBW00007833
2954	BHILWARA	SHAHPURA	35945	KHAMOR	470183	92664	123552	686399	SBI BANK	SBIN0031095	61129756820	RJBW00007283
2955	BHILWARA	SHAHPURA	35948	KOTHIYA	406893	80191	106921	594005	BOB BANK	BARBOKOTHIA	17460100000218	RJBW00007285
2956	BHILWARA	SHAHPURA	35949	LASADIYA	392364	77327	103103	572794	HDFC BANK	HDFC0004169	50100147466279	RJBW00007314
2957	BHILWARA	SHAHPURA	35950	LULAS	328086	64659	86212	478957	HDFC BANK	HDFC0004169	50100095371492	RJBW00007400
2958	BHILWARA	SHAHPURA	35951	MATAJI KA KHERA	281760	55529	74039	411328	HDFC BANK	HDFC0004169	50100147466177	RJBW00007304
2959	BHILWARA	SHAHPURA	35952	MINDOLIYA	271795	53565	71421	396781	HDFC BANK	HDFC0004169	50100095371463	RJBW00007244
2960	BHILWARA	SHAHPURA	294297	NAI RAJYAS	318729	62815	83754	465298	BRKGB BANK	BARB0BRGBXX	40130100013448	RJBW00007830
2961	BHILWARA	SHAHPURA	35953	PHOOLIYA KALAN	571735	112678	150237	834650	BOB BANK	BARB0PHOOLI	48000100004790	RJBW00007272
2962	BHILWARA	SHAHPURA	35954	PHOOLIYA KHURD	267002	52621	70161	389784	HDFC BANK	HDFC0004169	50100095371450	RJBW00007379
2963	BHILWARA	SHAHPURA	35955	PRATAPPURA	265329	52291	69721	387341	HDFC BANK	HDFC0004169	50100103851037	RJBW00007306
2964	BHILWARA	SHAHPURA	35956	REHAD	271719	53550	71401	396670	HDFC BANK	HDFC0004169	50100103850876	RJBW00007271
2965	BHILWARA	SHAHPURA	35957	SANGARI	358133	70581	94108	522822	HDFC BANK	HDFC0004169	50200021466762	RJBW00007305
2966	BHILWARA	SHAHPURA	35958	SANGRIYA	403927	79606	106141	589674	HDFC BANK	HDFC0004169	50100147466151	RJBW00007274
2967	BHILWARA	SHAHPURA	35959	TASWARIYA BANSA	263047	51841	69122	384010	SBI BANK	SBIN0031095	31771469906	RJBW00007279
2968	BHILWARA	SHAHPURA	35960	TEHNAL	415870	81960	109280	607110	HDFC BANK	HDFC0004169	50100095371390	RJBW00007286
2969	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	379889	74869	99825	554583	BOB BANK	BARBOSUWANA	11830100012067	RJBW00007440
2970	BHILWARA	SUWANA	35962	ARJIYA	499089	98361	131148	728598	BOB BANK	BARBOSUWANA	11830100012068	RJBW00007441
2971	BHILWARA	SUWANA	35963	ATUN	405676	79951	106601	592228	BOB BANK	BARBOSUWANA	11830100012069	RJBW00007417
2972	BHILWARA	SUWANA	35964	BARDOD	385138	75903	101204	562245	BOB BANK	BARBOSUWANA	11830100012070	RJBW00007503
2973	BHILWARA	SUWANA	35965	BHOLI	338279	66668	88891	493838	BOB BANK	BARBOSUWANA	11830100012071	RJBW00007490
2974	BHILWARA	SUWANA	35966	BHOPALGARH	441657	87042	116056	644755	BOB BANK	BARBOSUWANA	11830100012072	RJBW00007493
2975	BHILWARA	SUWANA	294295	BILIYA KALAN	378139	74524	99365	552028	BOB BANK	BARBOSUWANA	11830100016844	RJBW00007822
2976	BHILWARA	SUWANA	35967	DANTHAL	318425	62755	83674	464854	BOB BANK	BARBOSUWANA	11830100012073	RJBW00007496

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2977	BHILWARA	SUWANA	35968	DARIBA	465847	91809	122412	680068	BOB BANK	BARBOSUWANA	11830100012074	RJBW00007491
2978	BHILWARA	SUWANA	35969	DEOLI	337899	66593	88791	493283	BOB BANK	BARBOSUWANA	11830100012075	RJBW00007538
2979	BHILWARA	SUWANA	35970	DUDIYA	347255	68437	91250	506942	BOB BANK	BARBOSUWANA	11830100012076	RJBW00007498
2980	BHILWARA	SUWANA	294293	GATHEELA KHERA	322152	63490	84653	470295	BOB BANK	BARBOSUWANA	11830100016643	RJBW00007824
2981	BHILWARA	SUWANA	35971	GUNDALI	287389	56639	75518	419546	BOB BANK	BARBOSUWANA	11830100012077	RJBW00007501
2982	BHILWARA	SUWANA	35972	GURLAN	426900	84133	112178	623211	BOB BANK	BARBOSUWANA	11830100012025	RJBW00007519
2983	BHILWARA	SUWANA	294294	GUWARDI	350146	69007	92009	511162	HDFC BANK	HDFC0000350	50100341724507	RJBW00007823
2984	BHILWARA	SUWANA	35973	HALED	378291	74554	99405	552250	BOB BANK	BARBOSUWANA	11830100012078	RJBW00007524
2985	BHILWARA	SUWANA	35975	KANDA	295985	58333	77777	432095	BOB BANK	BARBOSUWANA	11830100012080	RJBW00007530
2986	BHILWARA	SUWANA	35976	KAROI	485625	95707	127609	708941	BOB BANK	BARBOSUWANA	11830100012081	RJBW00007534
2987	BHILWARA	SUWANA	35977	KHERABAD	261145	51467	68622	381234	BOB BANK	BARBOSUWANA	11830100012082	RJBW00007535
2988	BHILWARA	SUWANA	35978	KOCHRIYA	333639	65754	87672	487065	BOB BANK	BARBOSUWANA	11830100012083	RJBW00007537
2989	BHILWARA	SUWANA	35979	KODUKOTA	346951	68377	91170	506498	BOB BANK	BARBOSUWANA	11830100012022	RJBW00007419
2990	BHILWARA	SUWANA	35980	MAHUWA KALAN	306558	60417	80555	447530	BOB BANK	BARBOSUWANA	11830100012084	RJBW00007536
2991	BHILWARA	SUWANA	35981	MALOLA	395711	77987	103983	577681	BOB BANK	BARBOSUWANA	11830100012024	RJBW00007532
2992	BHILWARA	SUWANA	35982	MANGROP	587405	115766	154355	857526	BOB BANK	BARBOSUWANA	11830100012085	RJBW00007529
2993	BHILWARA	SUWANA	35983	OJYADA	438766	86472	115296	640534	BOB BANK	BARBOSUWANA	11830100012086	RJBW00007488
2994	BHILWARA	SUWANA	35984	PALRI	314165	61916	82554	458635	BOB BANK	BARBOSUWANA	11830100012087	RJBW00007527
2995	BHILWARA	SUWANA	35985	PANSAL	337823	66578	88771	493172	BOB BANK	BARBOSUWANA	11830100012088	RJBW00007467
2996	BHILWARA	SUWANA	294291	PATLIYAS	305950	60297	80396	446643	HDFC BANK	HDFC0009631	50100341723990	RJBW00007825
2997	BHILWARA	SUWANA	35986	PEEPLI	336682	66353	88471	491506	BOB BANK	BARBOSUWANA	11830100012089	RJBW00007526
2998	BHILWARA	SUWANA	35987	RAMPURIYA	268524	52921	70561	392006	BOB BANK	BARBOSUWANA	11830100012090	RJBW00007522
2999	BHILWARA	SUWANA	35988	RICHADA	383616	75603	100804	560023	BOB BANK	BARBOSUWANA	11830100012091	RJBW00007471
3000	BHILWARA	SUWANA	35989	RUPAHELI	352124	69397	92529	514050	BOB BANK	BARBOSUWANA	11830100012092	RJBW00007513
3001	BHILWARA	SUWANA	35990	SANGWA	435952	85917	114557	636426	BOB BANK	BARBOSUWANA	11830100012093	RJBW00007510
3002	BHILWARA	SUWANA	35991	SETHURIYA	370913	73100	97466	541479	BOB BANK	BARBOSUWANA	11830100012021	RJBW00007507
3003	BHILWARA	SUWANA	35992	SIND DIYAS	356840	70326	93768	520934	BOB BANK	BARBOSUWANA	11830100012094	RJBW00007469
3004	BHILWARA	SUWANA	35993	SUWANA	558423	110054	146739	815216	BOB BANK	BARBOSUWANA	11830100002681	RJBW00007146
3005	BHILWARA	SUWANA	35994	SWAROOPGANJ	410621	80925	107900	599446	BOB BANK	BARBOSUWANA	11830100012095	RJBW00007504
3006	BIKANER	BAJU KHALSA	262182	6-8 SANTOSH NAGA	275265	54249	72332	401846	SBI BANK	SBIN0032462	61259249594	RJBI00006100
3007	BIKANER	BAJU KHALSA	36059	BAJU	606117	119454	159272	884843	SBI BANK	SBIN0031168	51085580243	RJBI00006463

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3008	BIKANER	BAJBU KHALSA	294051	BAJBU TEJPURA	337091	66434	88579	492104	SBI BANK	SBIN0031496	39758205146	RJBI00006323
3009	BIKANER	BAJBU KHALSA	36060	BANGADSR	764748	150717	200956	1116421	SBI BANK	SBIN0031168	51085580312	RJBI00005746
3010	BIKANER	BAJBU KHALSA	36061	BARSALPUR	313920	61867	82490	458277	HDFC BANK	HDFC0006827	50100590385582	RJBI00005851
3011	BIKANER	BAJBU KHALSA	36062	BHALURI	669280	131902	175869	977051	SBI BANK	SBIN0031168	51085580129	RJBI00005852
3012	BIKANER	BAJBU KHALSA	262174	BHOORASAR	248863	49046	65395	363304	SBI BANK	SBIN0031168	61259507668	RJBI00006398
3013	BIKANER	BAJBU KHALSA	294052	BIJERI	388111	76489	101985	566585	SBI BANK	SBIN0031496	39751193634	RJBI00006395
3014	BIKANER	BAJBU KHALSA	36066	BIKAMPUR	332412	65512	87349	485273	SBI BANK	SBIN0031168	51085580470	RJBI00006406
3015	BIKANER	BAJBU KHALSA	36070	CHARANWALA	713393	140596	187461	1041450	SBI BANK	SBIN0031168	51085580389	RJBI00006064
3016	BIKANER	BAJBU KHALSA	294053	CHEELA KASHMEER	451274	88937	118583	658794	SBI BANK	SBIN0031610	39904601510	RJBI00006404
3017	BIKANER	BAJBU KHALSA	262191	GAJJEWALA	288298	56818	75757	420873	SBI BANK	SBIN0031168	61262681145	RJBI00006423
3018	BIKANER	BAJBU KHALSA	36076	GODU	580384	114382	152510	847276	SBI BANK	SBIN0031168	51085580298	RJBI00006045
3019	BIKANER	BAJBU KHALSA	36077	GOGDIYAWALA	318153	62702	83602	464457	SBI BANK	SBIN0031168	51085580209	RJBI00006403
3020	BIKANER	BAJBU KHALSA	36078	GOKUL	557436	109860	146480	813776	SBI BANK	SBIN0031168	51085580152	RJBI00006405
3021	BIKANER	BAJBU KHALSA	295012	GRANDHI	274708	54139	72186	401033	SBI BANK	SBIN0031496	39758200512	RJBI00006391
3022	BIKANER	BAJBU KHALSA	295014	JAGANAWALA	264570	52142	69522	386234	SBI BANK	SBIN0032462	39762441305	RJBI00006394
3023	BIKANER	BAJBU KHALSA	262177	JAGASAR	368505	72625	96833	537963	SBI BANK	SBIN0031168	61259646477	RJBI00006396
3024	BIKANER	BAJBU KHALSA	294054	KOLASAR WEST	280835	55347	73796	409978	SBI BANK	SBIN0031575	39732192690	RJBI00006392
3025	BIKANER	BAJBU KHALSA	36088	MANKASAR	281726	55523	74030	411279	SBI BANK	SBIN0031168	51085580196	RJBI00006393
3026	BIKANER	BAJBU KHALSA	36089	MITHARIYA	391564	77170	102893	571627	SBI BANK	SBIN0031168	51085580276	RJBI00006390
3027	BIKANER	BAJBU KHALSA	294952	MODAYAT	275153	54227	72303	401683	SBI BANK	SBIN0031496	39817576364	RJBI00006402
3028	BIKANER	BAJBU KHALSA	36090	NAGRASAR	290749	57301	76401	424451	SBI BANK	SBIN0031168	51085580210	RJBI00006065
3029	BIKANER	BAJBU KHALSA	262196	PHULASAR BARA	295539	58245	77660	431444	SBI BANK	SBIN0031168	61259214991	RJBI00006068
3030	BIKANER	BAJBU KHALSA	295011	PHULASAR CHOTA	267355	52690	70254	390299	SBI BANK	SBIN0031496	39751926255	RJBI00006400
3031	BIKANER	BAJBU KHALSA	36092	RANJEETPURA	619262	122044	162726	904032	SBI BANK	SBIN0031168	51085580254	RJBI00006046
3032	BIKANER	BAJBU KHALSA	262175	RAOWALA	554985	109377	145836	810198	SBI BANK	SBIN0031168	61260022896	RJBI00006102
3033	BIKANER	BAJBU KHALSA	262195	SEWARA	409388	80682	107576	597646	SBI BANK	SBIN0031583	61261098877	RJBI00006401
3034	BIKANER	BIKANER	36005	AMBASAR	342215	67444	89925	499584	PNB BANK	PUNB0513210	51322041000653	RJBI00005178
3035	BIKANER	BIKANER	294014	BACHHASAR	282840	55742	74323	412905	PNB BANK	PUNB0513210	51322722000024	RJBI00006144
3036	BIKANER	BIKANER	262124	BADRASAR	471437	92911	123881	688229	PNB BANK	PUNB0513210	51322041002558	RJBI00006253
3037	BIKANER	BIKANER	36008	BAMBLOO	714730	140859	187812	1043401	PNB BANK	PUNB0513210	51322041001407	RJBI00005180
3038	BIKANER	BIKANER	36009	BARSINGSAR	891742	175745	234326	1301813	PNB BANK	PUNB0513210	51322041001575	RJBI00005195

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3039	BIKANER	BIKANER	294012	BELASAR	339876	66983	89310	496169	PNB BANK	PUNB0116610	11662722000193	RJBI00006244
3040	BIKANER	BIKANER	262121	DANDOOSAR	445481	87796	117061	650338	PNB BANK	PUNB0116610	11662041000737	RJBI00006251
3041	BIKANER	BIKANER	294017	DAUDSAR	308907	60879	81173	450959	PNB BANK	PUNB0116610	11662722000217	RJBI00006249
3042	BIKANER	BIKANER	36015	GADHWALA	645663	127247	169663	942573	PNB BANK	PUNB0513210	51322041001537	RJBI00005196
3043	BIKANER	BIKANER	295016	GEEGASAR	252651	49792	66390	368833	PNB BANK	PUNB0116610	11662722000231	RJBI00006246
3044	BIKANER	BIKANER	36018	GUSAINSAR	595980	117456	156608	870044	PNB BANK	PUNB0116610	11662041000409	RJBI00005634
3045	BIKANER	BIKANER	262130	HEMERA	361932	71330	95106	528368	PNB BANK	PUNB0116610	11662041000713	RJBI00006250
3046	BIKANER	BIKANER	262125	HUSANGSAR	514548	101407	135210	751165	PNB BANK	PUNB0116610	11662041000706	RJBI00006252
3047	BIKANER	BIKANER	36019	JAIMALSAR	465533	91747	122330	679610	PNB BANK	PUNB0513210	51322041000875	RJBI00005698
3048	BIKANER	BIKANER	262127	JALALSAR	492268	97016	129355	718639	PNB BANK	PUNB0513210	51322041002534	RJBI00006273
3049	BIKANER	BIKANER	36020	JALWALI	273260	53854	71805	398919	PNB BANK	PUNB0513210	51322041000745	RJBI00005635
3050	BIKANER	BIKANER	36021	JAMSAR	319601	62987	83983	466571	PNB BANK	PUNB0116610	51322011001239	RJBI00005777
3051	BIKANER	BIKANER	36022	KALASAR	714842	140881	187842	1043565	PNB BANK	PUNB0513210	51322041001087	RJBI00005700
3052	BIKANER	BIKANER	294008	KALAYANSAR AGOC	284511	56071	74762	415344	PNB BANK	PUNB0116610	11662722000293	RJBI00006153
3053	BIKANER	BIKANER	36023	KANASAR	495610	97675	130233	723518	PNB BANK	PUNB0513210	51322041000554	RJBI00005702
3054	BIKANER	BIKANER	36025	KATRIASAR	395909	78026	104034	577969	PNB BANK	PUNB0513210	51322041001322	RJBI00005779
3055	BIKANER	BIKANER	36026	KAWNI	379088	74711	99614	553413	PNB BANK	PUNB0513210	51322041001858	RJBI00006256
3056	BIKANER	BIKANER	36027	KESERDESAR JATAN	823009	162199	216265	1201473	PNB BANK	PUNB0116610	51322041000714	RJBI00006379
3057	BIKANER	BIKANER	36028	KHARA	557436	109860	146480	813776	PNB BANK	PUNB0513210	51322041001216	RJBI00005772
3058	BIKANER	BIKANER	294010	KHARDA	340321	67071	89427	496819	PNB BANK	PUNB0116610	1166100100000044	RJBI00006248
3059	BIKANER	BIKANER	36030	KILCHU DEVERAN	252651	49792	66390	368833	PNB BANK	PUNB0513210	51322041001872	RJBI00005749
3060	BIKANER	BIKANER	36031	KOLASAR	306345	60375	80499	447219	PNB BANK	PUNB0513210	51322041001339	RJBI00005752
3061	BIKANER	BIKANER	294020	LAKHUSAR	302223	59562	79416	441201	PNB BANK	PUNB0116610	11662722000224	RJBI00006254
3062	BIKANER	BIKANER	36033	LALAMDESAR	419971	82768	110357	613096	PNB BANK	PUNB0513210	51322041001346	RJBI00005754
3063	BIKANER	BIKANER	36036	MALASAR	520006	102483	136644	759133	PNB BANK	PUNB0513210	51322041001230	RJBI00005776
3064	BIKANER	BIKANER	294991	MEGHASAR	245299	48344	64458	358101	PNB BANK	PUNB0513210	51322722000017	RJBI00006148
3065	BIKANER	BIKANER	294015	MOLANIYA	350458	69068	92091	511617	PNB BANK	PUNB0116610	11662722000200	RJBI00006155
3066	BIKANER	BIKANER	36037	MOONDSAR	887620	174932	233243	1295795	PNB BANK	PUNB0513210	51322041001544	RJBI00005775
3067	BIKANER	BIKANER	36039	NAL BADI	1270161	250324	333765	1854250	PNB BANK	PUNB0513210	51322041001223	RJBI00005755
3068	BIKANER	BIKANER	36040	NAPASAR	2550236	502601	670135	3722972	PNB BANK	PUNB0513210	51322010004830	RJBI00005759
3069	BIKANER	BIKANER	36041	NORANGDESAR	586957	115678	154237	856872	PNB BANK	PUNB0513210	51322041001919	RJBI00005758

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3070	BIKANER	BIKANER	36044	PALANA	1039456	204856	273142	1517454	PNB BANK	PUNB0513210	51322041001551	RJBI00005761
3071	BIKANER	BIKANER	262131	PEMASAR	465421	91725	122300	679446	PNB BANK	PUNB0116610	11662041000683	RJBI00006234
3072	BIKANER	BIKANER	294011	RAISAR	364717	71879	95838	532434	PNB BANK	PUNB0116610	1166100100000309	RJBI00006272
3073	BIKANER	BIKANER	262129	RAJERA	430776	84898	113197	628871	PNB BANK	PUNB0116610	11662041000690	RJBI00005762
3074	BIKANER	BIKANER	36046	RAMSAR	815545	160728	214304	1190577	PNB BANK	PUNB0513210	51322041001520	RJBI00005763
3075	BIKANER	BIKANER	36047	RIDMALSAR PUROH	818553	161321	215094	1194968	PNB BANK	PUNB0513210	51322041001506	RJBI00005764
3076	BIKANER	BIKANER	36048	RUNIA BADA BAS	394461	77740	103654	575855	PNB BANK	PUNB0513210	51322041001513	RJBI00006270
3077	BIKANER	BIKANER	36050	SHERERA	590744	116424	155232	862400	PNB BANK	PUNB0513210	51322041001964	RJBI00005768
3078	BIKANER	BIKANER	36052	SINTHAL	681088	134229	178972	994289	PNB BANK	PUNB0513210	51322041001995	RJBI00005766
3079	BIKANER	BIKANER	262122	SOBHASAR	350013	68981	91974	510968	SBI BANK	SBIN0032159	39979857769	RJBI00006316
3080	BIKANER	BIKANER	294018	SURATSINGHPURA	277827	54754	73006	405587	PNB BANK	PUNB0116610	11662722000324	RJBI00006334
3081	BIKANER	BIKANER	294006	SURDHANA CHOUH	306568	60418	80558	447544	PNB BANK	PUNB0116610	11662722000286	RJBI00006152
3082	BIKANER	BIKANER	262128	SWAROOPDESAR	451385	88959	118612	658956	PNB BANK	PUNB0513210	51322041002527	RJBI00006151
3083	BIKANER	BIKANER	36054	TEJRASAR	467983	92230	122974	683187	PNB BANK	PUNB0116610	51322041002008	RJBI00005769
3084	BIKANER	BIKANER	36057	UDAIRAMSAR	909231	179192	238922	1327345	PNB BANK	PUNB0513210	51322041000707	RJBI00005770
3085	BIKANER	BIKANER	36056	UDASAR	845289	166590	222120	1233999	PNB BANK	PUNB0513210	51322041002015	RJBI00005194
3086	BIKANER	KHAJUWALA	294057	10 G M	298213	58772	78362	435347	SBI BANK	SBIN0032346	40086991526	RJBI00006438
3087	BIKANER	KHAJUWALA	35995	14 BD	351684	69310	92413	513407	PNB BANK	PUNB0513210	51322041000851	RJBI00005661
3088	BIKANER	KHAJUWALA	35996	17 KYD	384212	75721	100961	560894	PNB BANK	PUNB0414700	4147000100042526	RJBI00005856
3089	BIKANER	KHAJUWALA	262190	17KHM	397468	78333	104444	580245	SBI BANK	SBIN0031409	61267649763	RJBI00006178
3090	BIKANER	KHAJUWALA	35997	2 KLD	396577	78158	104210	578945	SBI BANK	SBIN0031409	61121499508	RJBI00005801
3091	BIKANER	KHAJUWALA	35998	2 KWM	401033	79036	105381	585450	PNB BANK	PUNB0414700	4147000100044144	RJBI00005699
3092	BIKANER	KHAJUWALA	262132	20BD	414401	81670	108894	604965	PNB BANK	PUNB0414700	4147000100091799	RJBI00006189
3093	BIKANER	KHAJUWALA	35999	22 KYD	368171	72559	96746	537476	PNB BANK	PUNB0513210	51322041000912	RJBI00005722
3094	BIKANER	KHAJUWALA	262133	25KYD	365386	72010	96014	533410	SBI BANK	SBIN0031409	61261539959	RJBI00006154
3095	BIKANER	KHAJUWALA	36000	3 PWM	407606	80331	107108	595045	PNB BANK	PUNB0513210	51322041000899	RJBI00005675
3096	BIKANER	KHAJUWALA	36001	34 KYD	354246	69815	93087	517148	PNB BANK	PUNB0513210	51322041001735	RJBI00005653
3097	BIKANER	KHAJUWALA	294174	4 AWM	268024	52822	70430	391276	BOB BANK	BARBOKHAJUW	60530100003077	RJBI00006439
3098	BIKANER	KHAJUWALA	262138	40KYD	377083	74316	99087	550486	PNB BANK	PUNB0414700	4147002100006830	RJBI00006187
3099	BIKANER	KHAJUWALA	262123	5KYD	405823	79980	106640	592443	PNB BANK	PUNB0414700	4147002100006760	RJBI00006188
3100	BIKANER	KHAJUWALA	262118	7PHM	385994	76072	101429	563495	PNB BANK	PUNB0414700	4147000100097137	RJBI00006191

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3101	BIKANER	KHAJUWALA	36002	8 KYD	355694	70100	93467	519261	PNB BANK	PUNB0513210	51322041001742	RJBI00005658
3102	BIKANER	KHAJUWALA	262179	AAVA	236721	46653	62204	345578	SBI BANK	SBIN0031134	61260842117	RJBI00006190
3103	BIKANER	KHAJUWALA	36006	ANANDGARH	358145	70583	94111	522839	PNB BANK	PUNB0513210	51322041001766	RJBI00005721
3104	BIKANER	KHAJUWALA	36007	BALLAR	389893	76840	102454	569187	PNB BANK	PUNB0513210	51322041001773	RJBI00005723
3105	BIKANER	KHAJUWALA	36014	DANTOR	413064	81407	108542	603013	PNB BANK	PUNB0513210	51322041002022	RJBI00005734
3106	BIKANER	KHAJUWALA	36017	GULUWALI	368282	72581	96775	537638	PNB BANK	PUNB0513210	51322041001834	RJBI00005798
3107	BIKANER	KHAJUWALA	36029	KHARWALI	393012	77455	103273	573740	PNB BANK	PUNB0513210	51322041001865	RJBI00005680
3108	BIKANER	KHAJUWALA	36032	KUNDAL	471437	92911	123881	688229	PNB BANK	PUNB0414700	4147000100042544	RJBI00005799
3109	BIKANER	KHAJUWALA	36034	LUNKHAN	406603	80133	106845	593581	PNB BANK	PUNB0052510	51322041001896	RJBI00005726
3110	BIKANER	KHAJUWALA	262134	MADHODIGGI	388445	76555	102073	567073	PNB BANK	PUNB0414700	4147000100097438	RJBI00006192
3111	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	390896	77038	102717	570651	SBI BANK	SBIN0031409	51091263816	RJBI00005735
3112	BIKANER	KHAJUWALA	36122	RANER 11 SLD	283397	55852	74469	413718	SBI BANK	SBIN0032346	61041977904	RJBI00005715
3113	BIKANER	KHAJUWALA	36125	SANSARDESAR	446038	87905	117207	651150	SBI BANK	SBIN0032346	61041977722	RJBI00005709
3114	BIKANER	KHAJUWALA	262881	SHERPOORA1SM	289301	57015	76021	422337	SBI BANK	SBIN0032346	61264572177	RJBI00006306
3115	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	389893	76840	102454	569187	PNB BANK	PUNB0513210	51322041001940	RJBI00005662
3116	BIKANER	KOLAYAT	36058	AKASAR	504076	99344	132458	735878	SBI BANK	SBIN0031168	51085580414	RJBI00005850
3117	BIKANER	KOLAYAT	36063	BHANEKA GAON	293757	57894	77192	428843	SBI BANK	SBIN0031583	61030698141	RJBI00005744
3118	BIKANER	KOLAYAT	36064	BHELU	478455	94294	125725	698474	SBI BANK	SBIN0032408	51085580118	RJBI00006337
3119	BIKANER	KOLAYAT	36065	BHOLASAR	336979	66412	88549	491940	HDFC BANK	HDFC0006827	50100504881501	RJBI00006326
3120	BIKANER	KOLAYAT	36067	BITHNOK	697798	137522	183363	1018683	SBI BANK	SBIN0031611	51073290014	RJBI00006072
3121	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	280278	55237	73650	409165	HDFC BANK	HDFC0006827	50100515625131	RJBI00006329
3122	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHP	245633	48409	64546	358588	PNB BANK	PUNB0769200	7692000100031483	RJBI00006321
3123	BIKANER	KOLAYAT	36068	CHANDASAR	281169	55413	73884	410466	SBI BANK	SBIN0031168	51085580367	RJBI00006069
3124	BIKANER	KOLAYAT	36069	CHANI	459517	90562	120749	670828	SBI BANK	SBIN0031168	51085580083	RJBI00006067
3125	BIKANER	KOLAYAT	36071	DASORI	398805	78597	104796	582198	SBI BANK	SBIN0031168	51085580265	RJBI00005748
3126	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	250200	49310	65746	365256	SBI BANK	SBIN0031575	61263385496	RJBI00006327
3127	BIKANER	KOLAYAT	36072	DIYATRA	639425	126018	168024	933467	SBI BANK	SBIN0031583	51085580301	RJBI00006313
3128	BIKANER	KOLAYAT	36073	GADIYALA	453390	89354	119139	661883	SBI BANK	SBIN0031574	51074690260	RJBI00006071
3129	BIKANER	KOLAYAT	36074	GAJNER	722862	142462	189949	1055273	SBI BANK	SBIN0031168	51085580378	RJBI00005747
3130	BIKANER	KOLAYAT	294041	GANGAPURA	325282	64107	85476	474865	HDFC BANK	HDFC0006827	50100516176078	RJBI00006330
3131	BIKANER	KOLAYAT	36075	GIRIRAJGAR	331409	65314	87086	483809	HDFC BANK	HDFC0006827	50100499033965	RJBI00005745

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3132	BIKANER	KOLAYAT	294951	GOVINDSAR	251871	49639	66185	367695	SBI BANK	SBIN0031611	39743284783	RJBI00006228
3133	BIKANER	KOLAYAT	36079	GUDA	474779	93570	124759	693108	SBI BANK	SBIN0031168	51085580094	RJBI00006047
3134	BIKANER	KOLAYAT	36080	HADAN	423090	83383	111177	617650	HDFC BANK	HDFC0006827	50100503001100	RJBI00006279
3135	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	422533	83273	111031	616837	SBI BANK	SBIN0031168	51085580334	RJBI00006070
3136	BIKANER	KOLAYAT	36082	JHAJHU	949669	187161	249548	1386378	HDFC BANK	HDFC0006827	50100516213620	RJBI00005751
3137	BIKANER	KOLAYAT	262186	KHAKHOOSAR	317262	62526	83368	463156	HDFC BANK	HDFC0006827	50100512625734	RJBI00006280
3138	BIKANER	KOLAYAT	36083	KHARI CHARNAN	612244	120661	160882	893787	RMGB BANK	RMGB0000194	11194007648	RJBI00005750
3139	BIKANER	KOLAYAT	294946	KHARIYA MALINATH	257664	50780	67707	376151	HDFC BANK	HDFC0006827	50100516175891	RJBI00006176
3140	BIKANER	KOLAYAT	262192	KHARIYA PATAWAT	285068	56181	74908	416157	HDFC BANK	HDFC0006827	50100596967371	RJBI00006194
3141	BIKANER	KOLAYAT	36084	KHINDASAR	697686	137500	183334	1018520	SBI BANK	SBIN0032408	61168424094	RJBI00006048
3142	BIKANER	KOLAYAT	36085	KOLAYAT	1078779	212606	283475	1574860	SBI BANK	SBIN0031168	61221843208	RJBI00005740
3143	BIKANER	KOLAYAT	36086	KOTRI	352798	69529	92706	515033	SBI BANK	SBIN0031168	51085580163	RJBI00006174
3144	BIKANER	KOLAYAT	294938	LAMBANA BHATIYA	241734	47641	63521	352896	ICICI BANK	ICIC0004142	414201000658	RJBI00006235
3145	BIKANER	KOLAYAT	294040	MADH	305565	60221	80294	446080	HDFC BANK	HDFC0006827	50100503000850	RJBI00006322
3146	BIKANER	KOLAYAT	36087	MANDAL CHARANA	286739	56511	75347	418597	SBI BANK	SBIN0031583	51085580356	RJBI00006312
3147	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	279943	55171	73562	408676	AU BANK	AUBL0002267	2081226730038979	RJBI00006255
3148	BIKANER	KOLAYAT	262187	NANDRA	400142	78860	105147	584149	SBI BANK	SBIN0032408	61261011465	RJBI00006103
3149	BIKANER	KOLAYAT	294049	NENIYA	321829	63426	84568	469823	PNB BANK	PUNB0688600	6886000100044900	RJBI00006217
3150	BIKANER	KOLAYAT	36091	NOKHRA	407606	80331	107108	595045	SBI BANK	SBIN0031168	51085580287	RJBI00006051
3151	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	260783	51395	68527	380705	SBI BANK	SBIN0031575	39788200743	RJBI00006331
3152	BIKANER	KOLAYAT	294044	RANASAR	313363	61758	82344	457465	HDFC BANK	HDFC0006827	50100516177921	RJBI00006282
3153	BIKANER	KOLAYAT	294043	RANDHEERSAR	356474	70254	93672	520400	RMGB BANK	RMGB0000194	83068739922	RJBI00006258
3154	BIKANER	KOLAYAT	294050	RAONERI	268581	52932	70576	392089	RMGB BANK	RMGB0000195	83068635957	RJBI00006319
3155	BIKANER	KOLAYAT	294925	SHIMBHOO KA BUR	256327	50517	67356	374200	HDFC BANK	HDFC0006827	50100515084221	RJBI00006332
3156	BIKANER	KOLAYAT	36093	SIYANA	479569	94514	126018	700101	SBI BANK	SBIN0031168	51085580174	RJBI00006354
3157	BIKANER	KOLAYAT	36094	SURJARA	396466	78136	104181	578783	SBI BANK	SBIN0031168	51085580130	RJBI00006073
3158	BIKANER	KOLAYAT	294941	TOKALA	261340	51505	68673	381518	HDFC BANK	HDFC0006827	50100515088578	RJBI00006283
3159	BIKANER	LUNKARANSAR	36095	AJEETMANA	479569	94514	126018	700101	RMGB BANK	RMGB0000198	11198016637	RJBI00005719
3160	BIKANER	LUNKARANSAR	262295	ARJUNSAR STATION	491154	96797	129062	717013	SBI BANK	SBIN0031170	61261440610	RJBI00006442
3161	BIKANER	LUNKARANSAR	36096	BADERAN	308795	60857	81143	450795	SBI BANK	SBIN0031416	61041977483	RJBI00005667
3162	BIKANER	LUNKARANSAR	294070	BAKHOOSAR	288855	56928	75904	421687	PNB BANK	PUNB0214810	21482612000400	RJBI00006453

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3163	BIKANER	LUNKARANSAR	36097	BALADESAR	320492	63163	84217	467872	SBI BANK	SBIN0031170	51090968146	RJBI00005690
3164	BIKANER	LUNKARANSAR	262217	BAMANWALI	495944	97741	130321	724006	SBI BANK	SBIN0031416	61261902643	RJBI00006447
3165	BIKANER	LUNKARANSAR	262304	BHADERA	404598	79738	106318	590654	RMGB BANK	RMGB0000198	83023065238	RJBI00006454
3166	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	299884	59101	78802	437787	SBI BANK	SBIN0031416	51090967641	RJBI00005706
3167	BIKANER	LUNKARANSAR	36099	CHAKJOHAD	398248	78487	104649	581384	SBI BANK	SBIN0031170	61041977381	RJBI00005692
3168	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	572586	112845	150461	835892	RMGB BANK	RMGB0000198	11198016751	RJBI00005711
3169	BIKANER	LUNKARANSAR	36101	DHIRERA	429662	84678	112904	627244	SBI BANK	SBIN0031416	61041977165	RJBI00005691
3170	BIKANER	LUNKARANSAR	294072	DUDIWALI	304451	60001	80002	444454	RMGB BANK	RMGB0000198	83068602422	RJBI00006264
3171	BIKANER	LUNKARANSAR	36102	GARABDESAR	410279	80858	107811	598948	SBI BANK	SBIN0031337	61041977030	RJBI00005705
3172	BIKANER	LUNKARANSAR	262300	GOPALYAN	303226	59760	79680	442666	SBI BANK	SBIN0031440	61265187979	RJBI00006183
3173	BIKANER	LUNKARANSAR	36103	HANSERA	464530	91550	122066	678146	RMGB BANK	RMGB0000494	11198016296	RJBI00005670
3174	BIKANER	LUNKARANSAR	36104	JAITPUR	692673	136512	182016	1011201	SBI BANK	SBIN0031578	51090968044	RJBI00005730
3175	BIKANER	LUNKARANSAR	294062	KAGASAR	304228	59957	79943	444128	PNB BANK	PUNB0652100	6521000100113776	RJBI00006455
3176	BIKANER	LUNKARANSAR	36105	KALOO	1151188	226876	302502	1680566	SBI BANK	SBIN0031337	40193163454	RJBI00005704
3177	BIKANER	LUNKARANSAR	36106	KANKADWALA	492602	97082	129443	719127	RMGB BANK	RMGB0000189	11189005626	RJBI00005695
3178	BIKANER	LUNKARANSAR	36107	KAPURISAR	618482	121891	162521	902894	SBI BANK	SBIN0031614	51081071433	RJBI00005717
3179	BIKANER	LUNKARANSAR	36110	KHINYERA	466758	91989	122652	681399	SBI BANK	SBIN0031612	40141113674	RJBI00005716
3180	BIKANER	LUNKARANSAR	294064	KHODALA	298213	58772	78362	435347	SBI BANK	SBIN0031440	39743706830	RJBI00006456
3181	BIKANER	LUNKARANSAR	36111	KHOKHRANA	537496	105930	141240	784666	SBI BANK	SBIN0031612	51076800034	RJBI00005665
3182	BIKANER	LUNKARANSAR	36112	KUJTI	494273	97412	129882	721567	PNB BANK	PUNB0652100	6521000100041486	RJBI00005732
3183	BIKANER	LUNKARANSAR	36113	LOONKARANSAR	3369903	664141	885522	4919566	PNB BANK	PUNB0652100	6521000100007697	RJBI00005727
3184	BIKANER	LUNKARANSAR	36115	MAHAJAN	824234	162440	216587	1203261	SBI BANK	SBIN0031170	51083260804	RJBI00005707
3185	BIKANER	LUNKARANSAR	36116	MAKDASAR	518112	102110	136146	756368	SBI BANK	SBIN0031416	51090967652	RJBI00005731
3186	BIKANER	LUNKARANSAR	294063	MANAFARSAR	282394	55654	74206	412254	PNB BANK	PUNB0214810	21482612000355	RJBI00006267
3187	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	390673	76994	102659	570326	RMGB BANK	RMGB0000669	83068520560	RJBI00006450
3188	BIKANER	LUNKARANSAR	294071	NAKODESAR	286182	56401	75201	417784	SBI BANK	SBIN0031337	40196589387	RJBI00006443
3189	BIKANER	LUNKARANSAR	36117	NATHWANA	315368	62153	82870	460391	PNB BANK	PUNB0652100	6521000100038783	RJBI00005669
3190	BIKANER	LUNKARANSAR	36118	PEEPERA	500066	98553	131404	730023	SBI BANK	SBIN0031614	51081072674	RJBI00005668
3191	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARN	373295	73569	98092	544956	SBI BANK	SBIN0031416	61041977788	RJBI00005671
3192	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	384435	75765	101019	561219	PNB BANK	PUNB0652100	6521000100102062	RJBI00006445
3193	BIKANER	LUNKARANSAR	36121	RAMBAG	448377	88366	117822	654565	SBI BANK	SBIN0031170	51090970041	RJBI00005742

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3194	BIKANER	LUNKARANSAR	294066	RAMSARA	290081	57169	76226	423476	SBI BANK	SBIN0008430	39748959184	RJBI00006448
3195	BIKANER	LUNKARANSAR	36123	RANWASAR	427546	84261	112348	624155	SBI BANK	SBIN0031337	51083551826	RJBI00005708
3196	BIKANER	LUNKARANSAR	36124	ROJHA	625389	123252	164336	912977	PNB BANK	PUNB0652100	6521000100001897	RJBI00005714
3197	BIKANER	LUNKARANSAR	262297	SABNIYAN	372404	73393	97858	543655	SBI BANK	SBIN0031578	61265285274	RJBI00006444
3198	BIKANER	LUNKARANSAR	262201	SAHAJARASAR	493048	97170	129560	719778	SBI BANK	SBIN0031416	61267430956	RJBI00006449
3199	BIKANER	LUNKARANSAR	262312	SAHANIWALA	484025	95392	127189	706606	SBI BANK	SBIN0031416	61266432490	RJBI00006179
3200	BIKANER	LUNKARANSAR	36126	SHEKHSAR	408385	80485	107313	596183	SBI BANK	SBIN0031440	51090968135	RJBI00005710
3201	BIKANER	LUNKARANSAR	36127	SHERPURA A	620042	122198	162931	905171	SBI BANK	SBIN0031170	51083261467	RJBI00005693
3202	BIKANER	LUNKARANSAR	36128	SODHWALI	324948	64041	85388	474377	RMGB BANK	RMGB0000198	11198016820	RJBI00005853
3203	BIKANER	LUNKARANSAR	36129	SUI	322497	63558	84744	470799	SBI BANK	SBIN0031416	51090967618	RJBI00005712
3204	BIKANER	LUNKARANSAR	262314	SURNANA	414735	81736	108982	605453	PNB BANK	PUNB0652100	6521000100098095	RJBI00006359
3205	BIKANER	LUNKARANSAR	294061	UDAANA	293311	57806	77074	428191	PNB BANK	PUNB0214810	21482612000362	RJBI00006185
3206	BIKANER	NOKHA	262208	ANKHISAR	455061	89684	119578	664323	PNB BANK	PUNB0118810	11882191075892	RJBI00006169
3207	BIKANER	NOKHA	36131	BADHANOO	762631	150300	200400	1113331	PNB BANK	PUNB0118810	11882011009373	RJBI00005642
3208	BIKANER	NOKHA	262246	BAGSEOO	571138	112560	150080	833778	AXIS BANK	UTIB0002816	920010071905925	RJBI00006233
3209	BIKANER	NOKHA	36133	BERASAR	454616	89596	119461	663673	AXIS BANK	UTIB0002816	919010007082201	RJBI00005643
3210	BIKANER	NOKHA	36136	BIKASAR	257775	50802	67737	376314	AXIS BANK	UTIB0002816	920010068841254	RJBI00005650
3211	BIKANER	NOKHA	36137	BILANIYASAR	412173	81231	108308	601712	PNB BANK	PUNB0118810	11882011009434	RJBI00005651
3212	BIKANER	NOKHA	262303	BIRAMSAR	411839	81165	108220	601224	AXIS BANK	UTIB0002816	919010038234482	RJBI00006236
3213	BIKANER	NOKHA	36138	CHARKARA	637308	125601	167468	930377	AXIS BANK	UTIB0002816	916010030603690	RJBI00005652
3214	BIKANER	NOKHA	294169	DHUNPALIYA	311580	61406	81875	454861	AXIS BANK	UTIB0002816	920010063881600	RJBI00006198
3215	BIKANER	NOKHA	36143	GAJROOPDESAR	266464	52515	70020	388999	AXIS BANK	UTIB0002816	920010063881613	RJBI00005654
3216	BIKANER	NOKHA	236073	GAJSUKHDESAR	388334	76533	102044	566911	PNB BANK	PUNB0118810	11882011009519	RJBI00006366
3217	BIKANER	NOKHA	262273	GONDUSAR	319824	63031	84041	466896	PNB BANK	PUNB0118810	11882191075816	RJBI00006371
3218	BIKANER	NOKHA	36145	HIMMATASAR	695458	137061	182748	1015267	PNB BANK	PUNB0118810	11882011009533	RJBI00005655
3219	BIKANER	NOKHA	262214	HINYADESAR	381873	75260	100346	557479	AXIS BANK	UTIB0002816	920010063881587	RJBI00006240
3220	BIKANER	NOKHA	36146	JAISALSAR	460297	90715	120954	671966	AXIS BANK	UTIB0002816	920010068841403	RJBI00005648
3221	BIKANER	NOKHA	36149	JASRASAR	1518913	299348	399130	2217391	AXIS BANK	UTIB0002816	920010074650150	RJBI00005656
3222	BIKANER	NOKHA	36151	JHARELI	552757	108938	145250	806945	AXIS BANK	UTIB0002816	920010068841238	RJBI00005644
3223	BIKANER	NOKHA	36154	KAKRA	848296	167182	222910	1238388	AXIS BANK	UTIB0002816	919010038234495	RJBI00006361
3224	BIKANER	NOKHA	36156	KUCHOR AGUNI	612021	120617	160823	893461	AXIS BANK	UTIB0002816	920010068841377	RJBI00005659

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3225	BIKANER	NOKHA	36157	KUCHOR ATHUNI	756950	149180	198907	1105037	AXIS BANK	UTIB0002816	920010068841380	RJBI00006242
3226	BIKANER	NOKHA	294170	KUKANIYA	343218	67641	90189	501048	AXIS BANK	UTIB0002816	919010038234835	RJBI00006196
3227	BIKANER	NOKHA	36159	LALAMDESAR BADA	462636	91176	121569	675381	AXIS BANK	UTIB0002816	920010063881529	RJBI00006362
3228	BIKANER	NOKHA	262232	LALAMDESAR CHOT	281280	55435	73913	410628	AXIS BANK	UTIB0002816	920010063881532	RJBI00006238
3229	BIKANER	NOKHA	262218	LALASAR	332189	65468	87291	484948	AXIS BANK	UTIB0002816	920010058813117	RJBI00006237
3230	BIKANER	NOKHA	294165	MADIYA	289746	57103	76138	422987	PNB BANK	PUNB0118810	11882413001178	RJBI00006370
3231	BIKANER	NOKHA	36160	MAINSAR	697798	137522	183363	1018683	HDFC BANK	HDFC0002135	50100058655820	RJBI00006367
3232	BIKANER	NOKHA	36161	MASOORI	617368	121671	162228	901267	AXIS BANK	UTIB0002816	920010068841209	RJBI00005640
3233	BIKANER	NOKHA	36162	MORKHANA	708158	139564	186085	1033807	AXIS BANK	UTIB0002816	920010068841212	RJBI00005686
3234	BIKANER	NOKHA	36163	MUKAM	446038	87905	117207	651150	AXIS BANK	UTIB0002816	920010068841270	RJBI00005684
3235	BIKANER	NOKHA	36165	NOKHA GAON	631850	124525	166034	922409	AXIS BANK	UTIB0002816	916010015761902	RJBI00005678
3236	BIKANER	NOKHA	36168	RAISAR	436680	86061	114748	637489	AXIS BANK	UTIB0002816	919010047953448	RJBI00005676
3237	BIKANER	NOKHA	36170	RORA	1106406	218051	290734	1615191	AXIS BANK	UTIB0002816	920010074650121	RJBI00005637
3238	BIKANER	NOKHA	36171	SADHASAR	609793	120178	160238	890209	AXIS BANK	UTIB0002816	920010068841322	RJBI00005649
3239	BIKANER	NOKHA	294167	SAJANWASI	292309	57608	76811	426728	AXIS BANK	UTIB0002816	920010068841306	RJBI00006200
3240	BIKANER	NOKHA	36173	SALUNDIYA	784800	154669	206225	1145694	AXIS BANK	UTIB0002816	920010068841416	RJBI00006243
3241	BIKANER	NOKHA	36175	SINJGURU	527804	104020	138693	770517	AXIS BANK	UTIB0002816	920010068841267	RJBI00006241
3242	BIKANER	NOKHA	36176	SINYALA	344443	67883	90511	502837	PNB BANK	PUNB0118810	11882011009854	RJBI00005639
3243	BIKANER	NOKHA	36177	SOMALSAR	334640	65951	87935	488526	AXIS BANK	UTIB0002816	916010023422075	RJBI00005641
3244	BIKANER	NOKHA	294166	SOWA	419302	82636	110182	612120	AXIS BANK	UTIB0002816	920010063881561	RJBI00006199
3245	BIKANER	NOKHA	36178	SURPURA	766530	151068	201424	1119022	AXIS BANK	UTIB0002816	920010063881545	RJBI00005683
3246	BIKANER	NOKHA	36180	THAWARIA	491043	96775	129033	716851	AXIS BANK	UTIB0002816	920010063881558	RJBI00006239
3247	BIKANER	NOKHA	36182	UDSAR	307013	60506	80675	448194	AXIS BANK	UTIB0002816	920010063881574	RJBI00005685
3248	BIKANER	NOKHA	294168	UTTMAMDESAR	372515	73415	97887	543817	AXIS BANK	UTIB0002816	920010063881590	RJBI00006197
3249	BIKANER	PANCHOO	262334	BANDHALA	334863	65995	87993	488851	PNB BANK	PUNB0118810	11882191075885	RJBI00006097
3250	BIKANER	PANCHOO	36132	BANDHRA	328959	64831	86442	480232	AXIS BANK	UTIB0002816	920010074650277	RJBI00006084
3251	BIKANER	PANCHOO	36134	BHADLA	882384	173901	231867	1288152	PNB BANK	PUNB0118810	11882011009403	RJBI00006087
3252	BIKANER	PANCHOO	36135	BHAMATSAR	556990	109772	146362	813124	PNB BANK	PUNB0118810	11882011009410	RJBI00006095
3253	BIKANER	PANCHOO	262326	CHITANA	406269	80068	106757	593094	AXIS BANK	UTIB0002816	920010074650215	RJBI00006096
3254	BIKANER	PANCHOO	36139	DAWA	557436	109860	146480	813776	PNB BANK	PUNB0118810	11882011009458	RJBI00006117
3255	BIKANER	PANCHOO	36140	DESALSAR	548747	108147	144196	801090	AXIS BANK	UTIB0002816	920010074650231	RJBI00006078

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3256	BIKANER	PANCHOO	36141	DHARNOK	488703	96314	128418	713435	AXIS BANK	UTIB0002816	918010051366628	RJBI00006079
3257	BIKANER	PANCHOO	36142	DHEENGSAARI	552980	108981	145309	807270	AXIS BANK	UTIB0002816	920010068841429	RJBI00006093
3258	BIKANER	PANCHOO	36144	HANSASAR	408385	80485	107313	596183	AXIS BANK	UTIB0002816	919010006343004	RJBI00006090
3259	BIKANER	PANCHOO	36147	JAISINGHDESAR MA	561446	110650	147533	819629	AXIS BANK	UTIB0002816	920010074650134	RJBI00006085
3260	BIKANER	PANCHOO	36148	JANGLOO	861664	169817	226423	1257904	PNB BANK	PUNB0118810	11882011009571	RJBI00006082
3261	BIKANER	PANCHOO	36150	JEGLA	527247	103910	138547	769704	PNB BANK	PUNB0118810	11882011009922	RJBI00006115
3262	BIKANER	PANCHOO	36152	KAHIRA	370956	73108	97477	541541	AXIS BANK	UTIB0002816	920010074650309	RJBI00006089
3263	BIKANER	PANCHOO	36153	KAKKOO	893747	176140	234853	1304740	AXIS BANK	UTIB0002816	920010074650338	RJBI00006088
3264	BIKANER	PANCHOO	262302	KANVLISAR	422199	83207	110943	616349	AXIS BANK	UTIB0002816	920010074650284	RJBI00006098
3265	BIKANER	PANCHOO	294171	KEDLI	417966	82373	109830	610169	PNB BANK	PUNB0118810	11882413001209	RJBI00006414
3266	BIKANER	PANCHOO	36155	KISHNASAR	519115	102307	136410	757832	AXIS BANK	UTIB0002816	920010068841432	RJBI00006076
3267	BIKANER	PANCHOO	36158	KUDSU	692896	136556	182075	1011527	AXIS BANK	UTIB0002816	920010074650260	RJBI00006081
3268	BIKANER	PANCHOO	36164	NATHUSAR	588070	115897	154530	858497	AXIS BANK	UTIB0002816	920010068841445	RJBI00006083
3269	BIKANER	PANCHOO	36166	PANCHOO	1936099	381567	508756	2826422	PNB BANK	PUNB0118810	11882011009748	RJBI00006114
3270	BIKANER	PANCHOO	36167	PARWA	518669	102220	136293	757182	PNB BANK	PUNB0118810	11882011009755	RJBI00006075
3271	BIKANER	PANCHOO	294172	PITHARASAR	369842	72888	97185	539915	AXIS BANK	UTIB0002816	920010074650244	RJBI00006417
3272	BIKANER	PANCHOO	36169	RASISAR	625723	123318	164424	913465	AXIS BANK	UTIB0002816	920010074650105	RJBI00006074
3273	BIKANER	PANCHOO	294173	RASISAR PUROHITA	301555	59430	79241	440226	AXIS BANK	UTIB0002816	920010074650118	RJBI00006416
3274	BIKANER	PANCHOO	262331	RATDIYA	444367	87576	116768	648711	AXIS BANK	UTIB0002816	920010074650228	RJBI00006099
3275	BIKANER	PANCHOO	36172	SADHUNA	443476	87400	116534	647410	PNB BANK	PUNB0118810	11882011009809	RJBI00006080
3276	BIKANER	PANCHOO	262333	SAISAR	383544	75589	100785	559918	AXIS BANK	UTIB0002816	920010074650174	RJBI00006094
3277	BIKANER	PANCHOO	36174	SARUNDA	1231617	242727	323637	1797981	AXIS BANK	UTIB0002816	920010074650325	RJBI00006077
3278	BIKANER	PANCHOO	262320	SHOBHANA	441025	86917	115890	643832	AXIS BANK	UTIB0002816	920010074650198	RJBI00006092
3279	BIKANER	PANCHOO	262318	SILVA	281949	55566	74089	411604	PNB BANK	PUNB0118810	11882191076509	RJBI00006118
3280	BIKANER	PANCHOO	36179	SWAROOPSAR	574703	113263	151017	838983	PNB BANK	PUNB0118810	11882011009823	RJBI00006086
3281	BIKANER	PANCHOO	36181	UDASAR	527693	103998	138664	770355	AXIS BANK	UTIB0002816	920010074650291	RJBI00006116
3282	BIKANER	POOGAL	262265	1DLSM	361153	71176	94901	527230	SBI BANK	SBIN0032346	61261879577	RJBI00006381
3283	BIKANER	POOGAL	295163	1 KM	306456	60396	80529	447381	SBI BANK	SBIN0032346	40186650469	RJBI00006380
3284	BIKANER	POOGAL	262153	2ADM	283174	55808	74411	413393	PNB BANK	PUNB0414700	4147000100091771	RJBI00006212
3285	BIKANER	POOGAL	294182	2 PB	279275	55040	73386	407701	BOB BANK	BARBOPOOGAL	58290100006023	RJBI00006346
3286	BIKANER	POOGAL	36003	ADURI	399696	78772	105030	583498	BOB BANK	BARBOPOOGAL	58290100006018	RJBI00006341

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3287	BIKANER	POOGAL	36004	AMARPURA	354803	69925	93233	517961	BOB BANK	BARBOPOOGAL	58290100006066	RJBI00006410
3288	BIKANER	POOGAL	294183	BARALA	383209	75523	100697	559429	SBI BANK	SBIN0031134	40080227247	RJBI00006357
3289	BIKANER	POOGAL	294175	BHANIPURA	306233	60353	80470	447056	BOB BANK	BARBOPOOGAL	58290100006009	RJBI00006340
3290	BIKANER	POOGAL	294055	BHANSAR	342326	67466	89954	499746	SBI BANK	SBIN0032346	40181999049	RJBI00006382
3291	BIKANER	POOGAL	262170	BHUTTO KA KUAN	271477	53503	71337	396317	PNB BANK	PUNB0513210	51322041002565	RJBI00006215
3292	BIKANER	POOGAL	36011	CHHATTARGARH	1097828	216360	288480	1602668	SBI BANK	SBIN0031134	40080448868	RJBI00006356
3293	BIKANER	POOGAL	36013	DANDI	405378	79892	106523	591793	PNB BANK	PUNB0360300	3603000100084049	RJBI00005697
3294	BIKANER	POOGAL	36012	DELITALAI	413955	81582	108777	604314	BOB BANK	BARBOPOOGAL	58290100006008	RJBI00006343
3295	BIKANER	POOGAL	36016	GANGAJALI	234493	46214	61619	342326	BOB BANK	BARBOPOOGAL	58290100006069	RJBI00006342
3296	BIKANER	POOGAL	262154	HANUMANNAGAR	282951	55764	74352	413067	SBI BANK	SBIN0031408	61261886697	RJBI00006210
3297	BIKANER	POOGAL	294181	KANKRALA	279052	54996	73328	407376	BOB BANK	BARBOPOOGAL	58290100006015	RJBI00006352
3298	BIKANER	POOGAL	36024	KARNISAR BHATIYA	292754	57696	76928	427378	BOB BANK	BARBOPOOGAL	58290100006014	RJBI00006339
3299	BIKANER	POOGAL	36108	KELA	678080	133636	178182	989898	BOB BANK	BARBOPOOGAL	58290100006017	RJBI00006336
3300	BIKANER	POOGAL	36109	KHARBARA 3 DL	401701	79167	105557	586425	RMGB BANK	RMGB0000202	11202008964	RJBI00006383
3301	BIKANER	POOGAL	262280	KRISHAN NAGAR	351572	69288	92384	513244	PNB BANK	PUNB0360300	3603000100084164	RJBI00006421
3302	BIKANER	POOGAL	294179	KUMHARWALA	281614	55501	74001	411116	BOB BANK	BARBOPOOGAL	58290100006065	RJBI00006324
3303	BIKANER	POOGAL	36114	MAHADEVWALI	475001	93613	124818	693432	SBI BANK	SBIN0031134	61041977948	RJBI00006353
3304	BIKANER	POOGAL	36035	MAKERI	278829	54952	73269	407050	BOB BANK	BARBOPOOGAL	58290100006025	RJBI00005739
3305	BIKANER	POOGAL	36038	MOTIGARH	301443	59409	79211	440063	BOB BANK	BARBOPOOGAL	58290100005998	RJBI00006385
3306	BIKANER	POOGAL	295206	NAADA	258444	50934	67912	377290	BOB BANK	BARBOPOOGAL	58290100006010	RJBI00006347
3307	BIKANER	POOGAL	36043	PAHALWAN KA BER	344888	67971	90628	503487	BOB BANK	BARBOPOOGAL	58290100005996	RJBI00006411
3308	BIKANER	POOGAL	36045	PUGAL	639425	126018	168024	933467	BOB BANK	BARBOPOOGAL	58290100006099	RJBI00006428
3309	BIKANER	POOGAL	36119	RAJASAR BHATIYAN	593529	116973	155964	866466	RMGB BANK	RMGB0000192	83059280163	RJBI00006412
3310	BIKANER	POOGAL	294060	RAM NAGAR	287630	56686	75582	419898	SBI BANK	SBIN0032346	40184040636	RJBI00006374
3311	BIKANER	POOGAL	294180	RAMDA	278718	54930	73240	406888	BOB BANK	BARBOPOOGAL	58290100006024	RJBI00006384
3312	BIKANER	POOGAL	294058	SADOLAI	287630	56686	75582	419898	SBI BANK	SBIN0031134	40068025394	RJBI00006355
3313	BIKANER	POOGAL	262164	SAMMEWALA	316482	62372	83163	462017	PNB BANK	PUNB0414700	4147000100097669	RJBI00006214
3314	BIKANER	POOGAL	36049	SATTASAR	623161	122813	163750	909724	PNB BANK	PUNB0360300	3603000100084012	RJBI00005725
3315	BIKANER	POOGAL	36051	SHIVNAGAR	473665	93350	124467	691482	BOB BANK	BARBOPOOGAL	58290100006021	RJBI00005738
3316	BIKANER	POOGAL	262172	SIYASAR PANCHKOS	345445	68080	90774	504299	BOB BANK	BARBOPOOGAL	58290100006016	RJBI00006213
3317	BIKANER	POOGAL	36130	TAKHATPURA 4TM	341435	67290	89720	498445	SBI BANK	SBIN0032346	40187859368	RJBI00006376

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3318	BIKANER	POOGAL	36055	THARUSAR	281726	55523	74030	411279	BOB BANK	BARBOPOOGAL	58290100006022	RJBIO0005720
3319	BIKANER	SRI DUNGARGARH	36183	ADSAR	482131	95018	126691	703840	SBI BANK	SBIN0031141	61042052014	RJBIO0005623
3320	BIKANER	SRI DUNGARGARH	36184	BADELA	409834	80770	107694	598298	SBI BANK	SBIN0031141	61042052671	RJBIO0005760
3321	BIKANER	SRI DUNGARGARH	36185	BANA	642990	126721	168961	938672	SBI BANK	SBIN0031141	61042052321	RJBIO0005645
3322	BIKANER	SRI DUNGARGARH	36186	BAPEU	563006	110957	147943	821906	SBI BANK	SBIN0031141	61042052659	RJBIO0005625
3323	BIKANER	SRI DUNGARGARH	36187	BARJANGSAR	380202	74930	99907	555039	SBI BANK	SBIN0031141	61042052604	RJBIO0005632
3324	BIKANER	SRI DUNGARGARH	262141	BENISAR	445258	87752	117002	650012	SBI BANK	SBIN0032267	61266823314	RJBIO0006365
3325	BIKANER	SRI DUNGARGARH	36188	BIGGA	739460	145733	194311	1079504	AXIS BANK	UTIB0003887	920010039034056	RJBIO0005629
3326	BIKANER	SRI DUNGARGARH	262147	BIGGA BASS RAMSA	481574	94909	126545	703028	BRKGB BANK	BARBOBRGBXX	40770100013819	RJBIO0006387
3327	BIKANER	SRI DUNGARGARH	36189	BINJHASAR	597985	117851	157135	872971	SBI BANK	SBIN0031141	61042052547	RJBIO0005627
3328	BIKANER	SRI DUNGARGARH	294026	DELWA	312694	61626	82168	456488	BRKGB BANK	BARBOBRGBXX	47620100002712	RJBIO0006163
3329	BIKANER	SRI DUNGARGARH	262137	DERAISAR	429774	84700	112933	627407	AXIS BANK	UTIB0003887	921010029581938	RJBIO0006388
3330	BIKANER	SRI DUNGARGARH	262148	DHANERU	635749	125294	167058	928101	BRKGB BANK	BARBOBRGBXX	40770100013804	RJBIO0006389
3331	BIKANER	SRI DUNGARGARH	36190	DHARMAS	388222	76511	102015	566748	SBI BANK	SBIN0031141	61042052706	RJBIO0005630
3332	BIKANER	SRI DUNGARGARH	36191	DHEERDESAR CHOT	579827	114272	152363	846462	SBI BANK	SBIN0031141	61042052183	RJBIO0005619
3333	BIKANER	SRI DUNGARGARH	36192	DULCHASAR	758064	149399	199199	1106662	SBI BANK	SBIN0031994	61042052456	RJBIO0005618
3334	BIKANER	SRI DUNGARGARH	36193	DUSARNA PANDRIK	470657	92757	123676	687090	SBI BANK	SBIN0031994	61042052569	RJBIO0005687
3335	BIKANER	SRI DUNGARGARH	36194	GUSAINSAR BADA	548524	108103	144138	800765	AXIS BANK	UTIB0003887	920010039343884	RJBIO0005689
3336	BIKANER	SRI DUNGARGARH	36195	INDPALSAR SANKHA	416963	82175	109567	608705	SBI BANK	SBIN0031141	61042052401	RJBIO0005701
3337	BIKANER	SRI DUNGARGARH	294031	INDRPALSAR GUDA	370064	72932	97243	540239	SBI BANK	SBIN0032267	39331219213	RJBIO0006165
3338	BIKANER	SRI DUNGARGARH	262139	JAISALSAR	498506	98246	130994	727746	SBI BANK	SBIN0032267	61270142555	RJBIO0006418
3339	BIKANER	SRI DUNGARGARH	294038	JAITASAR	357031	70364	93818	521213	BRKGB BANK	BARBOBRGBXX	40770100016468	RJBIO0006161
3340	BIKANER	SRI DUNGARGARH	262136	JALABSAR	405266	79870	106493	591629	AXIS BANK	UTIB0003887	920010040746911	RJBIO0006420
3341	BIKANER	SRI DUNGARGARH	36196	JHAKHASAR	725090	142901	190535	1058526	AXIS BANK	UTIB0003887	920010039035350	RJBIO0005756
3342	BIKANER	SRI DUNGARGARH	36197	JODHASAR	473665	93350	124467	691482	SBI BANK	SBIN0031141	61042052503	RJBIO0005626
3343	BIKANER	SRI DUNGARGARH	262146	KALAYANSAR NAYA	423758	83514	111353	618625	SBI BANK	SBIN0032267	61262117096	RJBIO0006424
3344	BIKANER	SRI DUNGARGARH	294039	KALYANSAR	349456	68871	91828	510155	SBI BANK	SBIN0032041	39286183782	RJBIO0006160
3345	BIKANER	SRI DUNGARGARH	36198	KITASAR BHATIYAN	350236	69025	92033	511294	AXIS BANK	UTIB0003887	921010026677122	RJBIO0005620
3346	BIKANER	SRI DUNGARGARH	294032	KITASAR BIDAWATA	287296	56620	75494	419410	BRKGB BANK	BARBOBRGBXX	47620100002708	RJBIO0006166
3347	BIKANER	SRI DUNGARGARH	294021	KUNPALSAR	370176	72954	97273	540403	SBI BANK	SBIN0031141	39435182465	RJBIO0006167
3348	BIKANER	SRI DUNGARGARH	294024	KUNTASAR	303114	59738	79650	442502	AXIS BANK	UTIB0003887	920010040591094	RJBIO0006168

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3349	BIKANER	SRI DUNGARGARH	36199	LAKHASAR	482131	95018	126691	703840	SBI BANK	SBIN0031141	61042052274	RJBI00005767
3350	BIKANER	SRI DUNGARGARH	262143	LIKHAMISAR DIKHN	221571	43667	58223	323461	BOB BANK	BARBOSRIDUN	14290100019474	RJBI00006425
3351	BIKANER	SRI DUNGARGARH	294035	LIKHAMISAR UTTRA	539278	106281	141708	787267	BRKGB BANK	BARBOBRGBXX	47620100002719	RJBI00006159
3352	BIKANER	SRI DUNGARGARH	36200	LIKHMADESAR	431333	85007	113343	629683	AXIS BANK	UTIB0003887	920010039828217	RJBI00005628
3353	BIKANER	SRI DUNGARGARH	294023	MINGSARIYA	285402	56247	74996	416645	SBI BANK	SBIN0032267	39141172108	RJBI00006164
3354	BIKANER	SRI DUNGARGARH	36201	MOMASAR	1485716	292805	390407	2168928	AXIS BANK	UTIB0003887	921010033788826	RJBI00005624
3355	BIKANER	SRI DUNGARGARH	36202	POONRASAR	687215	135436	180582	1003233	AXIS BANK	UTIB0003887	920010039419491	RJBI00005617
3356	BIKANER	SRI DUNGARGARH	262140	PUNDALSAR	527024	103866	138488	769378	SBI BANK	SBIN0032267	61265118122	RJBI00006427
3357	BIKANER	SRI DUNGARGARH	262149	RAJEDU	450828	88849	118466	658143	AXIS BANK	UTIB0003887	920010040373649	RJBI00006459
3358	BIKANER	SRI DUNGARGARH	36203	RIDI	1210786	238622	318163	1767571	SBI BANK	SBIN0031141	61042052354	RJBI00005631
3359	BIKANER	SRI DUNGARGARH	262135	SAMANDSAR	604669	119168	158891	882728	SBI BANK	SBIN0032267	61263370568	RJBI00006426
3360	BIKANER	SRI DUNGARGARH	36204	SANWATSAR	554762	109333	145777	809872	SBI BANK	SBIN0031141	61042052773	RJBI00005622
3361	BIKANER	SRI DUNGARGARH	262142	SATTASAR	392344	77323	103098	572765	SBI BANK	SBIN0032267	61267627488	RJBI00006460
3362	BIKANER	SRI DUNGARGARH	36205	SERUNA	727541	143384	191179	1062104	AXIS BANK	UTIB0003887	920010039508625	RJBI00005688
3363	BIKANER	SRI DUNGARGARH	36206	SONIASAR MITHIA	354023	69771	93028	516822	AXIS BANK	UTIB0003887	921010025052487	RJBI00005737
3364	BIKANER	SRI DUNGARGARH	294036	SONIYASAR SHIVDA	345000	67993	90657	503650	SBI BANK	SBIN0032267	39184863901	RJBI00006158
3365	BIKANER	SRI DUNGARGARH	36207	SUDSAR	295428	58223	77631	431282	SBI BANK	SBIN0031994	61042052434	RJBI00005736
3366	BIKANER	SRI DUNGARGARH	36208	SURJANSAR	759401	149663	199551	1108615	AXIS BANK	UTIB0003887	921010034394842	RJBI00005621
3367	BIKANER	SRI DUNGARGARH	294037	TEU	294648	58069	77426	430143	BOB BANK	BARBOSUDSAR	13840100014215	RJBI00006162
3368	BIKANER	SRI DUNGARGARH	36209	THUKARISAR	622604	122703	163604	908911	AXIS BANK	UTIB0003887	920010039448031	RJBI00005646
3369	BIKANER	SRI DUNGARGARH	36210	TOLIYASAR	355805	70122	93496	519423	AXIS BANK	UTIB0003887	920010040823201	RJBI00005647
3370	BIKANER	SRI DUNGARGARH	36211	UDRASAR	507418	100002	133336	740756	AXIS BANK	UTIB0003887	920010040845720	RJBI00005703
3371	BIKANER	SRI DUNGARGARH	36212	UPANI	515996	101693	135590	753279	AXIS BANK	UTIB0003887	920010039255169	RJBI00005757
3372	BUNDI	BUNDI	36333	AJETA	502503	99033	132045	733581	BOB BANK	BARBOKHATKA	17330100006092	RJBU00003703
3373	BUNDI	BUNDI	36336	AMLI	459078	90475	120634	670187	BOB BANK	BARBONAMANA	16070100000217	RJBU00003735
3374	BUNDI	BUNDI	36337	ANTHARA	279897	55162	73550	408609	BOB BANK	BARBOTALERA	01440100004081	RJBU00003753
3375	BUNDI	BUNDI	36340	BAMBORI	422748	83315	111087	617150	IDBI BANK	IBKLO001331	1331104000017806	RJBU00003734
3376	BUNDI	BUNDI	36374	BHERUPURA BARAD	426940	84141	112189	623270	BOB BANK	BARBONAMANA	16070100000240	RJBU00003736
3377	BUNDI	BUNDI	36342	BHERUPURA OJHA	561836	110727	147636	820199	BRKGB BANK	BARBOBRGBXX	41820100000067	RJBU00003737
3378	BUNDI	BUNDI	36347	DHANATRI	285809	56327	75103	417239	SBI BANK	SBIN0031971	61132093912	RJBU00003738
3379	BUNDI	BUNDI	36349	DOLARA	614075	121022	161363	896460	ICICI BANK	ICIC0006859	685901701635	RJBU00003739

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3380	BUNDI	BUNDI	36351	GADEGAL	464883	91619	122159	678661	BOB BANK	BARBOTALERA	01440100005846	RJBU00003740
3381	BUNDI	BUNDI	36353	GARARDA	470579	92742	123656	686977	BRKGB BANK	BARBOBRGBXX	42160100000780	RJBU00003741
3382	BUNDI	BUNDI	36356	GUDANATAWTAN	563556	111066	148088	822710	BRKGB BANK	BARBOBRGBXX	42040100000799	RJBU00003742
3383	BUNDI	BUNDI	36357	GUMANPURA	495731	97699	130265	723695	BOB BANK	BARBOTALERA	01440100004137	RJBU00003754
3384	BUNDI	BUNDI	36358	HATIPURA	433496	85434	113911	632841	ICICI BANK	ICIC0006859	685901701711	RJBU00003743
3385	BUNDI	BUNDI	36361	JAWTI KALA	442310	87171	116228	645709	BRKGB BANK	BARBOBRGBXX	41960100009078	RJBU00003744
3386	BUNDI	BUNDI	36363	KALPURIYA	359223	70796	94394	524413	ICICI BANK	ICIC0006859	685901701710	RJBU00003732
3387	BUNDI	BUNDI	36365	KHATKAR	901066	177582	236777	1315425	BOB BANK	BARBOKHATKA	17330100000358	RJBU00003745
3388	BUNDI	BUNDI	36367	KHAYAWDA	308489	60797	81063	450349	BOB BANK	BARBOKHATKA	17330100006094	RJBU00003746
3389	BUNDI	BUNDI	36369	LALPURA	479501	94500	126000	700001	UCO BANK	UCBA0001344	13440110010457	RJBU00003758
3390	BUNDI	BUNDI	36373	LOICHA	712856	140490	187320	1040666	BRKGB BANK	BARBOBRGBXX	42160100000962	RJBU00003995
3391	BUNDI	BUNDI	36375	MANGAL	369434	72808	97078	539320	BOB BANK	BARBOBUNDIX	01430100013828	RJBU00003756
3392	BUNDI	BUNDI	36376	MATUNDA	826792	162944	217259	1206995	BRKGB BANK	BARBOBRGBXX	41960100008434	RJBU00003731
3393	BUNDI	BUNDI	36377	NAMANA	607948	119815	159753	887516	BOB BANK	BARBONAMANA	16070100000052	RJBU00003747
3394	BUNDI	BUNDI	36378	NAYA GAON	625254	123225	164300	912779	ICICI BANK	ICIC0000454	045401001167	RJBU00003759
3395	BUNDI	BUNDI	36379	NEEM KA KHERA	710706	140066	186755	1037527	BRKGB BANK	BARBOBRGBXX	42040100002365	RJBU00003748
3396	BUNDI	BUNDI	36384	RAITHAL	452844	89247	118996	661087	ICICI BANK	ICIC0006859	685901701645	RJBU00003757
3397	BUNDI	BUNDI	36382	RAMGANJ	628156	123797	165063	917016	IDBI BANK	IBKL0001331	1331104000020572	RJBU00003749
3398	BUNDI	BUNDI	36383	RAMNAGAR	637722	125682	167577	930981	BRKGB BANK	BARBOBRGBXX	42260100001594	RJBU00003755
3399	BUNDI	BUNDI	36385	RIHANA	576347	113587	151449	841383	BOB BANK	BARBOKHATKA	17330100006093	RJBU00003750
3400	BUNDI	BUNDI	36387	SILOR	689638	135914	181219	1006771	BRKGB BANK	BARBOBRGBXX	42160100000313	RJBU00003702
3401	BUNDI	BUNDI	36393	ULERA	454456	89564	119419	663439	BRKGB BANK	BARBOBRGBXX	42040100002450	RJBU00003752
3402	BUNDI	HINDOLI	36213	AKODA	574520	113226	150969	838715	BOB BANK	BARBOHINDOL	34690100002256	RJBU00003569
3403	BUNDI	HINDOLI	36214	ALOD	684157	134834	179778	998769	BOB BANK	BARBOALODXX	14010100000276	RJBU00003570
3404	BUNDI	HINDOLI	36215	ANANT GANJ	548185	108036	144049	800270	PNB BANK	PUNB0354400	3544000100033140	RJBU00003571
3405	BUNDI	HINDOLI	36220	BADGAON	483908	95369	127158	706435	PNB BANK	PUNB0354400	3544000100018637	RJBU00003573
3406	BUNDI	HINDOLI	36216	BARA NAYA GAON	938794	185018	246690	1370502	SBI BANK	SBIN0032181	37476125979	RJBU00003572
3407	BUNDI	HINDOLI	36217	BARODIYA	779928	153708	204945	1138581	SBI BANK	SBIN0031248	61132291552	RJBU00003575
3408	BUNDI	HINDOLI	36218	BASOLI	468752	92382	123176	684310	SBI BANK	SBIN0031248	61132427926	RJBU00003579
3409	BUNDI	HINDOLI	36219	BHAWANI PURA	667496	131550	175400	974446	PNB BANK	PUNB0354400	3544000100022454	RJBU00003580
3410	BUNDI	HINDOLI	36221	CHATAR GANJ	621707	122526	163368	907601	BOB BANK	BARBOHINDOL	34690100001846	RJBU00003581

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3411	BUNDI	HINDOLI	36222	CHETA	708126	139558	186077	1033761	BOB BANK	BARBOALODXX	14010100003500	RJBU00003582
3412	BUNDI	HINDOLI	36223	CHHABARIYON KAN	444138	87531	116708	648377	BOB BANK	BARBOGOTHRA	16190100000217	RJBU00003583
3413	BUNDI	HINDOLI	36224	DABETA	569360	112210	149613	831183	PNB BANK	PUNB0354400	3544000100034547	RJBU00003584
3414	BUNDI	HINDOLI	36225	DABLANA	556247	109625	146167	812039	PNB BANK	PUNB0354400	3544000100003648	RJBU00003585
3415	BUNDI	HINDOLI	36226	DATOONDA	461873	91026	121368	674267	BOB BANK	BARBOHINDOL	34690100002583	RJBU00003586
3416	BUNDI	HINDOLI	36227	DHBHAIYON KANA	402325	79290	105720	587335	PNB BANK	PUNB0354400	3544000100018655	RJBU00003588
3417	BUNDI	HINDOLI	36228	DHOWARA	596662	117590	156787	871039	BOB BANK	BARBOALODXX	14010100004073	RJBU00003597
3418	BUNDI	HINDOLI	36229	GOTHRA	781433	154005	205340	1140778	BOB BANK	BARBOGOTHRA	16190100000416	RJBU00003599
3419	BUNDI	HINDOLI	36230	GUDHA BANDH	385342	75943	101258	562543	SBI BANK	SBIN0032181	37470655312	RJBU00003606
3420	BUNDI	HINDOLI	36231	GUDHA GOKUL PUR	190790	37601	50135	278526	SBI BANK	SBIN0031248	61131148955	RJBU00003601
3421	BUNDI	HINDOLI	36233	KACHHOLA	388244	76515	102020	566779	SBI BANK	SBIN0031248	61132255296	RJBU00003625
3422	BUNDI	HINDOLI	36234	KHEENYA	470149	92657	123543	686349	SBI BANK	SBIN0031248	61132428067	RJBU00003628
3423	BUNDI	HINDOLI	36235	KHERKHATA	378678	74630	99507	552815	BOB BANK	BARBOHINDOL	34690100002233	RJBU00003629
3424	BUNDI	HINDOLI	36236	MANGLI KALAN	475524	93716	124955	694195	SBI BANK	SBIN0032181	37475760241	RJBU00003636
3425	BUNDI	HINDOLI	36237	MENDI	656210	129326	172435	957971	SBI BANK	SBIN0031248	61130369906	RJBU00003637
3426	BUNDI	HINDOLI	36238	NEGARH	489497	96470	128627	714594	BOB BANK	BARBOHINDOL	34690100002179	RJBU00003638
3427	BUNDI	HINDOLI	36239	OWAN	403185	79460	105946	588591	SBI BANK	SBIN0031248	61137315230	RJBU00003704
3428	BUNDI	HINDOLI	36240	PAGARA	367929	72512	96682	537123	SBI BANK	SBIN0031248	61132374631	RJBU00003705
3429	BUNDI	HINDOLI	36241	PECH KI BAVARI	637507	125640	167520	930667	BOB BANK	BARBOHINDOL	34690100002231	RJBU00003706
3430	BUNDI	HINDOLI	36242	RAMCHANDRAJI KA	555064	109392	145856	810312	SBI BANK	SBIN0031248	61081050666	RJBU00003707
3431	BUNDI	HINDOLI	36243	RANIPURA	461873	91026	121368	674267	PNB BANK	PUNB0354400	3544000100035607	RJBU00003708
3432	BUNDI	HINDOLI	36244	RONEEJA	440160	86747	115663	642570	BOB BANK	BARBOGOTHRA	16190100007298	RJBU00003709
3433	BUNDI	HINDOLI	36245	ROSANDA	476599	93928	125238	695765	SBI BANK	SBIN0031248	61116669738	RJBU00003711
3434	BUNDI	HINDOLI	36246	SAHASPURIYA	566781	111701	148935	827417	SBI BANK	SBIN0031248	61132291619	RJBU00003712
3435	BUNDI	HINDOLI	36247	SANWATGARH	762407	150255	200341	1113003	SBI BANK	SBIN0031248	61130507358	RJBU00003715
3436	BUNDI	HINDOLI	36248	SATHOOR	1121522	221030	294707	1637259	SBI BANK	SBIN0031248	61137076390	RJBU00003716
3437	BUNDI	HINDOLI	262665	TALAB GAON	600317	118311	157747	876375	SBI BANK	SBIN0031248	61261163361	RJBU00004003
3438	BUNDI	HINDOLI	36249	THANA	476599	93928	125238	695765	SBI BANK	SBIN0031248	51047430973	RJBU00003718
3439	BUNDI	HINDOLI	36250	THEEKARDA	825932	162775	217033	1205740	PNB BANK	PUNB0354400	3544000100067022	RJBU00003720
3440	BUNDI	HINDOLI	36251	TONKRA	418771	82531	110042	611344	SBI BANK	SBIN0031248	61130369848	RJBU00003721
3441	BUNDI	HINDOLI	36252	UMAR	620739	122335	163114	906188	SBI BANK	SBIN0031248	61131978237	RJBU00003722

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3442	BUNDI	HINDOLI	36253	VIJAIGARH	447147	88124	117499	652770	BOB BANK	BARBOHINDOL	34690100002232	RJBU00003723
3443	BUNDI	KESHORAIPATAN	36254	AJANDA	526365	103736	138315	768416	SBI BANK	SBIN0032007	61131565366	RJBU00003614
3444	BUNDI	KESHORAIPATAN	36255	ARNETHA	538081	106045	141394	785520	SBI BANK	SBIN0006533	11552314610	RJBU00003630
3445	BUNDI	KESHORAIPATAN	36256	BABAI	514864	101470	135293	751627	SBI BANK	SBIN0032018	61139784936	RJBU00003595
3446	BUNDI	KESHORAIPATAN	36257	BADA KHERA	464560	91556	122074	678190	BOB BANK	BARBOLAKHER	08120100020299	RJBU00003598
3447	BUNDI	KESHORAIPATAN	36258	BALKASA	482618	95114	126819	704551	SBI BANK	SBIN0006533	11552315455	RJBU00003626
3448	BUNDI	KESHORAIPATAN	36259	BALOD	300857	59293	79057	439207	SBI BANK	SBIN0006533	11552318570	RJBU00003640
3449	BUNDI	KESHORAIPATAN	36260	BALWAN	357288	70414	93886	521588	BOB BANK	BARBOLABANX	16430100005278	RJBU00003600
3450	BUNDI	KESHORAIPATAN	36261	BASWARA	295160	58170	77560	430890	BOB BANK	BARBOLAKHER	08120100018049	RJBU00003567
3451	BUNDI	KESHORAIPATAN	36262	BHEEYA	362447	71431	95242	529120	SBI BANK	SBIN0032307	51048181651	RJBU00003616
3452	BUNDI	KESHORAIPATAN	36263	BORDA KACHIYAN	408344	80477	107302	596123	BOB BANK	BARBOJHALIJ	17120100000312	RJBU00003592
3453	BUNDI	KESHORAIPATAN	36264	CHADI	342670	67533	90045	500248	SBI BANK	SBIN0032307	61143583948	RJBU00003624
3454	BUNDI	KESHORAIPATAN	36265	CHANDA KHURD	297202	58573	78097	433872	SBI BANK	SBIN0032018	61140070370	RJBU00003620
3455	BUNDI	KESHORAIPATAN	36266	CHARDANA	396306	78104	104139	578549	BOB BANK	BARBOKAPREN	34700100003356	RJBU00003633
3456	BUNDI	KESHORAIPATAN	36267	CHITAWA	426187	83993	111991	622171	BOB BANK	BARBOKESHOR	07380100004810	RJBU00003612
3457	BUNDI	KESHORAIPATAN	36268	DAULATPURA	474449	93505	124673	692627	SBI BANK	SBIN0032018	61139288430	RJBU00003619
3458	BUNDI	KESHORAIPATAN	36269	DEI KHERA	448330	88357	117809	654496	BOB BANK	BARBOKAPREN	34700100001856	RJBU00003647
3459	BUNDI	KESHORAIPATAN	36270	GENDOLI KHURD	510135	100537	134050	744722	BOB BANK	BARBOJHALIJ	17120100004978	RJBU00003648
3460	BUNDI	KESHORAIPATAN	36271	GHAT KA BARANA	475201	93653	124870	693724	BOB BANK	BARBOKAPREN	34700100001857	RJBU00003603
3461	BUNDI	KESHORAIPATAN	36272	GUDHA	316443	62365	83153	461961	SBI BANK	SBIN0032018	61139096291	RJBU00003621
3462	BUNDI	KESHORAIPATAN	36273	GUDLI	446395	87976	117301	651672	PNB BANK	PUNB0447500	4475000100029701	RJBU00003631
3463	BUNDI	KESHORAIPATAN	36274	GUHATA	381365	75160	100213	556738	BOB BANK	BARBOLABANX	16430100000235	RJBU00003634
3464	BUNDI	KESHORAIPATAN	36275	HINGONIA	551840	108757	145009	805606	SBI BANK	SBIN0032007	61139984957	RJBU00003644
3465	BUNDI	KESHORAIPATAN	36276	JAISTHAL	583334	114964	153285	851583	SBI BANK	SBIN0006533	11552315397	RJBU00003618
3466	BUNDI	KESHORAIPATAN	36277	JALODA	474234	93462	124616	692312	SBI BANK	SBIN0006533	11552315433	RJBU00003615
3467	BUNDI	KESHORAIPATAN	36278	JHALI JI KA BARANA	421780	83125	110833	615738	BOB BANK	BARBOJHALIJ	17120100002066	RJBU00003613
3468	BUNDI	KESHORAIPATAN	36279	KARWALA	291291	57408	76544	425243	PNB BANK	PUNB0447500	4475000100029978	RJBU00003643
3469	BUNDI	KESHORAIPATAN	36280	KARWALA KI JHO.	411999	81197	108262	601458	BOB BANK	BARBOJHALIJ	17120100000268	RJBU00003589
3470	BUNDI	KESHORAIPATAN	36281	KHARAYTA	370294	72978	97303	540575	BOB BANK	BARBOLABANX	16430100004167	RJBU00003568
3471	BUNDI	KESHORAIPATAN	36282	LABAN	341702	67343	89790	498835	BOB BANK	BARBOLABANX	16430100000269	RJBU00003591
3472	BUNDI	KESHORAIPATAN	36283	LESARDA	793149	156314	208419	1157882	PNB BANK	PUNB0447500	4475000100029923	RJBU00003623

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3473	BUNDI	KESHORAIPATAN	36284	MADHORAJPURA	519056	102296	136394	757746	SBI BANK	SBIN0031250	51048181695	RJBU00003607
3474	BUNDI	KESHORAIPATAN	36285	MAKHEEDA	460368	90729	120973	672070	BOB BANK	BARBOLABANX	16430100005263	RJBU00003587
3475	BUNDI	KESHORAIPATAN	36286	MAYAJA	631058	124369	165825	921252	PNB BANK	PUNB0447500	4475000100029765	RJBU00003566
3476	BUNDI	KESHORAIPATAN	36287	MOHANPURA	526150	103694	138259	768103	SBI BANK	SBIN0032018	61140979942	RJBU00003594
3477	BUNDI	KESHORAIPATAN	36288	NAWAL PURA	497989	98144	130858	726991	SBI BANK	SBIN0032018	61139096224	RJBU00003622
3478	BUNDI	KESHORAIPATAN	36289	NOTARA	433281	85391	113855	632527	BOB BANK	BARBOKAPREN	34700100001858	RJBU00003605
3479	BUNDI	KESHORAIPATAN	36290	PAPADI	329449	64928	86570	480947	BOB BANK	BARBOLAKHER	08120100020163	RJBU00003596
3480	BUNDI	KESHORAIPATAN	36291	PHOLAI	450049	88696	118261	657006	BOB BANK	BARBOJHALIJ	17120100004997	RJBU00003627
3481	BUNDI	KESHORAIPATAN	36292	RADI	378140	74524	99365	552029	PNB BANK	PUNB0447500	4475000100029880	RJBU00003642
3482	BUNDI	KESHORAIPATAN	36293	REBARPURA	623426	122865	163820	910111	BOB BANK	BARBOJHALIJ	17120100004983	RJBU00003639
3483	BUNDI	KESHORAIPATAN	36294	ROTEDEA	446825	88060	117414	652299	BOB BANK	BARBOKAPREN	34700100003434	RJBU00003617
3484	BUNDI	KESHORAIPATAN	36295	SAKHAWADA	383622	75604	100806	560032	BOB BANK	BARBOLAKHER	08120100018023	RJBU00003590
3485	BUNDI	KESHORAIPATAN	36296	SARSALA	381257	75138	100184	556579	SBI BANK	SBIN0006533	11552318581	RJBU00003593
3486	BUNDI	KESHORAIPATAN	36297	SOONAGAR	490035	96576	128768	715379	SBI BANK	SBIN0031250	51048181708	RJBU00003632
3487	BUNDI	KESHORAIPATAN	36298	SUMERGANJ MAND	840766	165698	220931	1227395	SBI BANK	SBIN0032018	61143365782	RJBU00003635
3488	BUNDI	KESHORAIPATAN	36299	UTRANA	431132	84968	113290	629390	BOB BANK	BARBOLAKHER	08120100012050	RJBU00003641
3489	BUNDI	NAINWA	36300	ANTARDA	474449	93505	124673	692627	SBI BANK	SBIN0031993	61133368037	RJBU00003670
3490	BUNDI	NAINWA	36301	BACHHOLA	406194	80053	106737	592984	BOB BANK	BARBONAINWA	08130100011038	RJBU00003659
3491	BUNDI	NAINWA	36302	BALAPURA	441665	87044	116058	644767	SBI BANK	SBIN0031249	61132061924	RJBU00003686
3492	BUNDI	NAINWA	36303	BAMANGAON	385879	76049	101399	563327	BRKGB BANK	BARBOBRGBXX	41750100000095	RJBU00003685
3493	BUNDI	NAINWA	36304	BANSI	494764	97508	130011	722283	BOB BANK	BARBOBANSIX	16440100000485	RJBU00003691
3494	BUNDI	NAINWA	36305	BHAJNERI	567425	111828	149105	828358	SBI BANK	SBIN0031993	61133383690	RJBU00003679
3495	BUNDI	NAINWA	36307	DODI	510135	100537	134050	744722	BOB BANK	BARBOBANSIX	16440100000263	RJBU00003669
3496	BUNDI	NAINWA	36308	DOKOON	433926	85518	114024	633468	SBI BANK	SBIN0031993	61135101434	RJBU00003687
3497	BUNDI	NAINWA	36309	DUGARI	642022	126530	168706	937258	BOB BANK	BARBOBANSIX	08130100011156	RJBU00003673
3498	BUNDI	NAINWA	36311	GAMBHIRA	577744	113862	151816	843422	BOB BANK	BARBONAINWA	08130100016291	RJBU00003662
3499	BUNDI	NAINWA	36312	GURA DEVJI	424897	83739	111652	620288	BOB BANK	BARBONAINWA	08130100010993	RJBU00003674
3500	BUNDI	NAINWA	36313	GURA SADAVARTIYA	375991	74100	98800	548891	BOB BANK	BARBONAINWA	08130100016237	RJBU00003682
3501	BUNDI	NAINWA	36314	JAJAWAR	824750	162542	216723	1204015	BOB BANK	BARBONAINWA	08130100016225	RJBU00003665
3502	BUNDI	NAINWA	36315	JARKHODA	450049	88696	118261	657006	BOB BANK	BARBOJARKHO	48030100000601	RJBU00003684
3503	BUNDI	NAINWA	36316	JETPUR	529267	104308	139078	772653	SBI BANK	SBIN0031993	61132321373	RJBU00003681

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3504	BUNDI	NAINWA	36317	KARWAR	762622	150298	200397	1113317	BOB BANK	BARBOKARWAR	06330100006144	RJBU00003693
3505	BUNDI	NAINWA	36318	KETHOODA	595480	117357	156476	869313	BOB BANK	BARBOJARKHO	48030100002833	RJBU00003672
3506	BUNDI	NAINWA	36319	KHAJURI	537007	105833	141111	783951	BOB BANK	BARBOKARWAR	06330100008815	RJBU00003690
3507	BUNDI	NAINWA	36320	KHANPURA	649438	127991	170655	948084	BOB BANK	BARBONAINWA	08130100010919	RJBU00003666
3508	BUNDI	NAINWA	36321	KOLAHERA	438226	86366	115154	639746	BOB BANK	BARBONAINWA	08130100016111	RJBU00003680
3509	BUNDI	NAINWA	36322	MANI	534964	105431	140575	780970	BOB BANK	BARBOKARWAR	06330100005676	RJBU00003671
3510	BUNDI	NAINWA	36323	MARAN	391684	77193	102924	571801	BOB BANK	BARBOBANSIX	16440100000277	RJBU00003692
3511	BUNDI	NAINWA	36324	MODSA	718983	141697	188930	1049610	SBI BANK	SBIN0031993	61132022293	RJBU00003667
3512	BUNDI	NAINWA	36325	PEEPLIYA	829909	163559	218078	1211546	SBI BANK	SBIN0031993	61132339630	RJBU00003661
3513	BUNDI	NAINWA	36310	PHULETA	584408	115175	153567	853150	BOB BANK	BARBONAINWA	08130100010977	RJBU00003675
3514	BUNDI	NAINWA	36326	RAJLAWATA	660509	130173	173565	964247	SBI BANK	SBIN0031249	61132062021	RJBU00003694
3515	BUNDI	NAINWA	36327	SADERA	388674	76600	102133	567407	BOB BANK	BARBOBANSIX	16440100013038	RJBU00003683
3516	BUNDI	NAINWA	36328	SAHAN	499708	98483	131310	729501	SBI BANK	SBIN0031993	61121199048	RJBU00003697
3517	BUNDI	NAINWA	36329	SAMEEDHI	451554	88992	118657	659203	BOB BANK	BARBONAINWA	08130100016323	RJBU00003664
3518	BUNDI	NAINWA	36330	SEESOLA	493582	97275	129700	720557	BOB BANK	BARBONAINWA	08130100016223	RJBU00003695
3519	BUNDI	NAINWA	36331	SUWANYA	771329	152014	202685	1126028	SBI BANK	SBIN0031249	51077332290	RJBU00003668
3520	BUNDI	NAINWA	36332	TALWAS	780788	153878	205171	1139837	SBI BANK	SBIN0031993	61137436130	RJBU00003688
3521	BUNDI	TALERA	36334	AKTASA	470257	92678	123571	686506	BOB BANK	BARBOTALERA	01440100004707	RJBU00003577
3522	BUNDI	TALERA	36335	ALPHA NAGAR	609131	120048	160064	889243	BOB BANK	BARBOSEETAP	01440100004592	RJBU00003578
3523	BUNDI	TALERA	36391	BADUNDA	414579	81705	108940	605224	BOB BANK	BARBOTALERA	01440100010324	RJBU00003604
3524	BUNDI	TALERA	36338	BAJAR	445320	87764	117018	650102	BOB BANK	BARBOTALERA	01440100004098	RJBU00003608
3525	BUNDI	TALERA	36339	BALLOP	523893	103249	137665	764807	BOB BANK	BARBOTALERA	01440100004862	RJBU00003646
3526	BUNDI	TALERA	36341	BAROONDHAN	493152	97190	129587	719929	BRKGB BANK	BARBOBRGBXX	42290100004199	RJBU00003651
3527	BUNDI	TALERA	36343	BUDHPURA	744887	146803	195737	1087427	BOB BANK	BARBODABIXX	17130100005126	RJBU00003657
3528	BUNDI	TALERA	36344	DABI	1180103	232575	310100	1722778	BOB BANK	BARBODABIXX	17130100002905	RJBU00003729
3529	BUNDI	TALERA	36345	DEHIT	479071	94415	125887	699373	BOB BANK	BARBOTALERA	01440100010170	RJBU00003658
3530	BUNDI	TALERA	36346	DELUNDA	370294	72978	97303	540575	SBI BANK	SBIN0031971	61130022067	RJBU00003660
3531	BUNDI	TALERA	36348	DHANESHWAR	559041	110176	146901	816118	BOB BANK	BARBODABIXX	17130100005201	RJBU00003663
3532	BUNDI	TALERA	36350	DORA	541843	106787	142382	791012	BOB BANK	BARBOTALERA	01440100010397	RJBU00003728
3533	BUNDI	TALERA	36354	GAMACH	455424	89755	119673	664852	BOB BANK	BARBOTALERA	01440100005214	RJBU00003676
3534	BUNDI	TALERA	36352	GANESHPURA	487025	95983	127977	710985	BOB BANK	BARBODABIXX	17130100005151	RJBU00003677

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3535	BUNDI	TALERA	36355	GOPALPURA	345894	68169	90892	504955	BOB BANK	BARBODABIXX	17130100005133	RJBU00003678
3536	BUNDI	TALERA	36359	JAMEETPURA	685984	135194	180259	1001437	BOB BANK	BARBOTALERA	01440100003342	RJBU00003696
3537	BUNDI	TALERA	36360	JAWAHAR SAGAR	165745	32665	43554	241964	BOB BANK	BARBOTALERA	01440100010348	RJBU00003698
3538	BUNDI	TALERA	36362	JHAK MUND	448652	88420	117894	654966	BRKGB BANK	BARBOBRGBXX	42240200000016	RJBU00003689
3539	BUNDI	TALERA	36364	KHADIPUR	322999	63657	84876	471532	BRKGB BANK	BARBOBRGBXX	42100100000175	RJBU00003700
3540	BUNDI	TALERA	36366	KHETUDA	443063	87319	116425	646807	BOB BANK	BARBOTALERA	01440100010374	RJBU00003699
3541	BUNDI	TALERA	36368	LADPUR	422855	83336	111115	617306	BOB BANK	BARBOTALERA	01440100004708	RJBU00003701
3542	BUNDI	TALERA	36370	LAMBAKHOH	482188	95030	126706	703924	BOB BANK	BARBODABIXX	17130100005158	RJBU00003710
3543	BUNDI	TALERA	36371	LAXMI PURA	870862	171630	228840	1271332	SBI BANK	SBIN0031971	61129990350	RJBU00003713
3544	BUNDI	TALERA	36372	LEELERA VYASAN	340950	67194	89593	497737	BOB BANK	BARBOTALERA	01440100004078	RJBU00003714
3545	BUNDI	TALERA	36380	NOTARA BHOPAT	420705	82913	110550	614168	SBI BANK	SBIN0031971	61130549399	RJBU00003730
3546	BUNDI	TALERA	294158	RAGHUNATHPURA	369541	72829	97106	539476	PNB BANK	PUNB0152110	15212652000017	RJBU00003997
3547	BUNDI	TALERA	36381	RAJPURA	619557	122102	162803	904462	BOB BANK	BARBODABIXX	17130100005150	RJBU00003717
3548	BUNDI	TALERA	36386	SEENTA	532600	104965	139953	777518	BOB BANK	BARBOTALERA	01440100005213	RJBU00003719
3549	BUNDI	TALERA	262667	SOOTRA	688564	135702	180936	1005202	BOB BANK	BARBODABIXX	17130100009818	RJBU00003996
3550	BUNDI	TALERA	36388	SUWASAN	537222	105876	141168	784266	BOB BANK	BARBOTALERA	01440100004422	RJBU00003724
3551	BUNDI	TALERA	36389	TALERA	774231	152586	203448	1130265	BOB BANK	BARBOTALERA	01440100010375	RJBU00003726
3552	BUNDI	TALERA	36390	TEERATH	452736	89225	118967	660928	SBI BANK	SBIN0031971	61132093821	RJBU00003725
3553	BUNDI	TALERA	36392	THIKRIYA CHARANA	538296	106088	141450	785834	BOB BANK	BARBOTALERA	01440100010325	RJBU00003727
3554	CHITTOGARH	BARI SADRI	36424	AMEERAMA	231415	45607	60810	337832	ICICI BANK	ICIC0006659	665701026368	RJCT00005052
3555	CHITTOGARH	BARI SADRI	36425	BANSI	458425	90347	120462	669234	ICICI BANK	ICIC0006657	665701026317	RJCT00004923
3556	CHITTOGARH	BARI SADRI	36426	BARBAL	312251	61539	82051	455841	ICICI BANK	ICIC0006657	665701701277	RJCT00005055
3557	CHITTOGARH	BARI SADRI	36427	BHANOJOJA	315351	62149	82866	460366	BOB BANK	BARBONIKOOM	13970100000913	RJCT00004933
3558	CHITTOGARH	BARI SADRI	36428	BHATOLI	243814	48051	64068	355933	ICICI BANK	ICIC0006659	665901701554	RJCT00004909
3559	CHITTOGARH	BARI SADRI	36429	BINAYKA	264859	52198	69598	386655	BOB BANK	BARBOBOHERA	11910100000956	RJCT00005051
3560	CHITTOGARH	BARI SADRI	36430	BOHERA	728423	143558	191411	1063392	ICICI BANK	ICIC0006659	665901701650	RJCT00005079
3561	CHITTOGARH	BARI SADRI	295018	BORKHERA	216325	42633	56844	315802	ICICI BANK	ICIC0006659	665901701632	RJCT00005244
3562	CHITTOGARH	BARI SADRI	295019	CHAINPURIYA	298629	58854	78472	435955	ICICI BANK	ICIC0006659	665901701634	RJCT00005245
3563	CHITTOGARH	BARI SADRI	36431	JARKHANA	386970	76264	101686	564920	SBI BANK	SBIN0031240	51072022181	RJCT00005077
3564	CHITTOGARH	BARI SADRI	36432	KACHOOMRA	234760	46266	61689	342715	SBI BANK	SBIN0031689	51080520367	RJCT00004919
3565	CHITTOGARH	BARI SADRI	36433	KEERATPURA	257028	50655	67540	375223	ICICI BANK	ICIC0006659	665901701550	RJCT00004948

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3566	CHITTORGARH	BARI SADRI	36434	KEWALPURA	333460	65718	87624	486802	ICICI BANK	ICIC0006657	665701701207	RJCT00005050
3567	CHITTORGARH	BARI SADRI	36436	KHAIRMALIYA	501168	98770	131694	731632	ICICI BANK	ICIC0006659	665901701781	RJCT00004914
3568	CHITTORGARH	BARI SADRI	36435	KHARDEOLA	217303	42826	57102	317231	SBI BANK	SBIN0031689	51080520210	RJCT00005076
3569	CHITTORGARH	BARI SADRI	36492	KOONTHANA	398063	78450	104601	581114	ICICI BANK	ICIC0006662	666201017771	RJCT00004795
3570	CHITTORGARH	BARI SADRI	36437	LAXMIPURA	230763	45479	60638	336880	BRKGB BANK	BARBOBRGBXX	42330100004377	RJCT00005054
3571	CHITTORGARH	BARI SADRI	36438	MAHOORA	341372	67278	89704	498354	SBI BANK	SBIN0031240	51072022250	RJCT00005056
3572	CHITTORGARH	BARI SADRI	36439	MOONJWA	216651	42698	56930	316279	ICICI BANK	ICIC0006659	665901701573	RJCT00004921
3573	CHITTORGARH	BARI SADRI	36440	NIKOOM	475800	93771	125028	694599	BOB BANK	BARBONIKOOM	13970100000908	RJCT00005053
3574	CHITTORGARH	BARI SADRI	36441	PANDERA	229702	45270	60360	335332	SBI BANK	SBIN0031240	51072022205	RJCT00004925
3575	CHITTORGARH	BARI SADRI	36442	PARSOLI	310702	61233	81644	453579	BRKGB BANK	BARBOBRGBXX	42330200000048	RJCT00004935
3576	CHITTORGARH	BARI SADRI	295542	PAYRI	205476	40495	53994	299965	ICICI BANK	ICIC0006659	665901701633	RJCT00005246
3577	CHITTORGARH	BARI SADRI	36443	PEEND	368943	72711	96948	538602	SBI BANK	SBIN0031689	51080520345	RJCT00005049
3578	CHITTORGARH	BARI SADRI	36444	PUNAWALI	297242	58581	78108	433931	BOB BANK	BARBONIKOOM	13970100000117	RJCT00004929
3579	CHITTORGARH	BARI SADRI	36445	RATI CHAND JI KA K	221464	43646	58195	323305	ICICI BANK	ICIC0006659	665901701551	RJCT00005048
3580	CHITTORGARH	BARI SADRI	36446	SANGARIYA	303850	59883	79844	443577	ICICI BANK	ICIC0006659	665901701570	RJCT00005078
3581	CHITTORGARH	BEGUN	36447	ANOPPUR	228805	45093	60124	334022	HDFC BANK	HDFC0002810	50100356375780	RJCT00005174
3582	CHITTORGARH	BEGUN	36448	ANWALHERA	291369	57423	76564	425356	HDFC BANK	HDFC0002810	50100012287029	RJCT00004963
3583	CHITTORGARH	BEGUN	36449	BARNIYAS	347245	68435	91247	506927	BOB BANK	BARBOPARSOL	11890100000621	RJCT00004773
3584	CHITTORGARH	BEGUN	36450	BICHHOR	389091	76682	102243	568016	BOB BANK	BARBOSULIMA	12270100010878	RJCT00004982
3585	CHITTORGARH	BEGUN	36451	CHECHI	323100	63677	84902	471679	HDFC BANK	HDFC0002810	50100220829209	RJCT00004953
3586	CHITTORGARH	BEGUN	36454	DAULATPUR	332726	65574	87432	485732	HDFC BANK	HDFC0002810	50100224515884	RJCT00005172
3587	CHITTORGARH	BEGUN	36452	DHAMANCHA	319674	63001	84002	466677	HDFC BANK	HDFC0002810	50100224512454	RJCT00004943
3588	CHITTORGARH	BEGUN	36453	DORAI	285986	56362	75150	417498	HDFC BANK	HDFC0002810	50100038228051	RJCT00004958
3589	CHITTORGARH	BEGUN	36455	DUGAR	320001	63066	84088	467155	SBI BANK	SBIN0031241	51068524711	RJCT00004772
3590	CHITTORGARH	BEGUN	36456	GOPAL PURA	317227	62519	83359	463105	SBI BANK	SBIN0031241	51068492472	RJCT00004791
3591	CHITTORGARH	BEGUN	36457	GOVIND PURA	315922	62262	83016	461200	HDFC BANK	HDFC0002810	50100226831327	RJCT00004770
3592	CHITTORGARH	BEGUN	36458	ITAWA	314209	61924	82566	458699	PNB BANK	PUNB0262300	2623000100014366	RJCT00004956
3593	CHITTORGARH	BEGUN	36459	JAI NAGAR	412257	81248	108330	601835	SBI BANK	SBIN0031241	51068492325	RJCT00004783
3594	CHITTORGARH	BEGUN	36460	KATUNDA	277176	54626	72835	404637	SBI BANK	SBIN0031241	51068492392	RJCT00004701
3595	CHITTORGARH	BEGUN	36461	KERPURA	258823	51009	68012	377844	HDFC BANK	HDFC0002810	50100233107838	RJCT00004985
3596	CHITTORGARH	BEGUN	36462	KHERI	363478	71634	95512	530624	HDFC BANK	HDFC0002810	50100034389242	RJCT00004765

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3597	CHITTORGARH	BEGUN	36463	MADHOPUR	194137	38261	51014	283412	HDFC BANK	HDFC0002810	50100023006137	RJCT00004973
3598	CHITTORGARH	BEGUN	36464	MANDAWARI	259475	51137	68183	378795	HDFC BANK	HDFC0002810	50100023006163	RJCT00004952
3599	CHITTORGARH	BEGUN	36465	MEGHNIWAS	224726	44289	59052	328067	HDFC BANK	HDFC0002810	50100228013233	RJCT00004966
3600	CHITTORGARH	BEGUN	36466	MEGHPURA	278644	54915	73220	406779	HDFC BANK	HDFC0002810	50100021273312	RJCT00004951
3601	CHITTORGARH	BEGUN	36467	MOTIPURA	294714	58082	77443	430239	BOB BANK	BARBOPARSOL	11890100000162	RJCT00004979
3602	CHITTORGARH	BEGUN	36468	NANDWAI	374979	73901	98535	547415	HDFC BANK	HDFC0002810	50100171211182	RJCT00004947
3603	CHITTORGARH	BEGUN	36469	PARSOLI	358910	70734	94312	523956	BOB BANK	BARBOPARSOL	11890100001834	RJCT00004975
3604	CHITTORGARH	BEGUN	36470	RAJ GARH	401571	79142	105522	586235	PNB BANK	PUNB0262300	2623000100009964	RJCT00004779
3605	CHITTORGARH	BEGUN	36471	RAMPURIYA	255478	50350	67133	372961	HDFC BANK	HDFC0002810	50100224476831	RJCT00004937
3606	CHITTORGARH	BEGUN	36472	RAWARDA	268122	52842	70455	391419	BOB BANK	BARBOSAMCHI	23030100001585	RJCT00004785
3607	CHITTORGARH	BEGUN	36473	RAYTA	391619	77180	102907	571706	HDFC BANK	HDFC0002810	50100024162205	RJCT00004969
3608	CHITTORGARH	BEGUN	36475	SAMARIYAN KALAN	304176	59947	79929	444052	BOB BANK	BARBOSAMCHI	23030100001568	RJCT00004775
3609	CHITTORGARH	BEGUN	36474	SHADI	214448	42264	56351	313063	BOB BANK	BARBOSULIMA	12270100010861	RJCT00004774
3610	CHITTORGARH	BEGUN	36476	SUWANIYA	275055	54208	72277	401540	BOB BANK	BARBOSAMCHI	23030100001584	RJCT00005252
3611	CHITTORGARH	BEGUN	36477	THUKRAI	382402	75364	100485	558251	HDFC BANK	HDFC0002810	50100019464737	RJCT00004931
3612	CHITTORGARH	BHADESAR	36478	AKOLA KALAN	503289	99188	132251	734728	SBI BANK	SBIN0031432	51079791365	RJCT00004813
3613	CHITTORGARH	BHADESAR	36479	AKYA	450350	88755	118340	657445	SBI BANK	SBIN0031242	51082060747	RJCT00004798
3614	CHITTORGARH	BHADESAR	36480	ASAWARA	407362	80283	107044	594689	PNB BANK	PUNB0358100	3581000100008231	RJCT00004792
3615	CHITTORGARH	BHADESAR	36481	BAGUND	339006	66811	89082	494899	BOB BANK	BARBOBHADSO	33910100004292	RJCT00004820
3616	CHITTORGARH	BHADESAR	36482	BANSEN	315840	62246	82995	461081	SBI BANK	SBIN0031242	51082060974	RJCT00004815
3617	CHITTORGARH	BHADESAR	36483	BHADESAR	390069	76875	102500	569444	SBI BANK	SBIN0031242	51082060725	RJCT00004713
3618	CHITTORGARH	BHADESAR	36484	BHADSORA	459975	90652	120869	671496	ICICI BANK	ICIC0006662	666201017857	RJCT00004793
3619	CHITTORGARH	BHADESAR	36485	BHALUNDI	293164	57777	77036	427977	SBI BANK	SBIN0031242	51082060690	RJCT00004776
3620	CHITTORGARH	BHADESAR	36486	DHEERJI KA KHERA	396595	78161	104215	578971	SBI BANK	SBIN0031242	51082060689	RJCT00004816
3621	CHITTORGARH	BHADESAR	36487	GARDANA	415193	81826	109102	606121	SBI BANK	SBIN0031242	51082060678	RJCT00004800
3622	CHITTORGARH	BHADESAR	36488	KANNOJ	412338	81264	108352	601954	ICICI BANK	ICIC0006678	667801415682	RJCT00004794
3623	CHITTORGARH	BHADESAR	36489	KANTHARIYA	383462	75573	100764	559799	SBI BANK	SBIN0031242	61064022482	RJCT00004828
3624	CHITTORGARH	BHADESAR	36490	KAREDIYA	286638	56491	75321	418450	PNB BANK	PUNB0358100	3581000100007764	RJCT00004817
3625	CHITTORGARH	BHADESAR	36491	KHODEEP	529881	104429	139239	773549	ICICI BANK	ICIC0006686	668601702055	RJCT00004805
3626	CHITTORGARH	BHADESAR	36493	LESWA	364293	71795	95727	531815	SBI BANK	SBIN0031242	51082060770	RJCT00004823
3627	CHITTORGARH	BHADESAR	36494	MANDPHIYA	589591	116197	154929	860717	SBI BANK	SBIN0031432	51079791401	RJCT00004826

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3628	CHITTORGARH	BHADESAR	36495	NAHARGARH	436972	86119	114825	637916	ICICI BANK	ICIC0006678	667801701105	RJCT00004807
3629	CHITTORGARH	BHADESAR	36496	NANANA	439175	86553	115404	641132	SBI BANK	SBIN0031242	51082060601	RJCT00004796
3630	CHITTORGARH	BHADESAR	36497	NAPANIYA	389662	76795	102393	568850	ICICI BANK	ICIC0006662	666201002169	RJCT00004824
3631	CHITTORGARH	BHADESAR	36498	NAPAWALI	556228	109622	146162	812012	SBI BANK	SBIN0031242	51082060781	RJCT00004818
3632	CHITTORGARH	BHADESAR	36499	PEEPALWAS	284517	56073	74764	415354	BOB BANK	BARBOBHADES	44710100008169	RJCT00004809
3633	CHITTORGARH	BHADESAR	36500	POTLA KALAN	312578	61603	82137	456318	SBI BANK	SBIN0031242	51082060736	RJCT00004797
3634	CHITTORGARH	BHADESAR	36501	REWALIYA KHURD	334275	65879	87839	487993	SBI BANK	SBIN0031242	51082060941	RJCT00004825
3635	CHITTORGARH	BHADESAR	36502	SUKHWARA	420495	82871	110495	613861	ICICI BANK	ICIC0006678	667801436045	RJCT00004819
3636	CHITTORGARH	BHAINSRORGARH	36503	BADODIYA	218690	43100	57466	319256	BOB BANK	BARBOBHENSO	01410100001962	RJCT00005030
3637	CHITTORGARH	BHAINSRORGARH	36505	BALKUNDI KALAN	239654	47231	62975	349860	BOB BANK	BARBOBHENSO	01410100001735	RJCT00005018
3638	CHITTORGARH	BHAINSRORGARH	36506	BARKHERA	183860	36235	48313	268408	BOB BANK	BARBOBHENSO	01410100001661	RJCT00005033
3639	CHITTORGARH	BHAINSRORGARH	36504	BAROLIYA	249034	49080	65440	363554	BOB BANK	BARBOBHENSO	01410100000677	RJCT00005009
3640	CHITTORGARH	BHAINSRORGARH	262394	BASSI	271792	53565	71420	396777	BOB BANK	BARBOBHENSO	01410100014031	RJCT00005248
3641	CHITTORGARH	BHAINSRORGARH	36507	BHAINSRORGARH	385583	75991	101321	562895	BOB BANK	BARBOBHENSO	01410100000797	RJCT00004712
3642	CHITTORGARH	BHAINSRORGARH	36508	BORAO	341290	67262	89682	498234	BOB BANK	BARBOBHENSO	01410100000880	RJCT00005002
3643	CHITTORGARH	BHAINSRORGARH	36509	DEO PURA	223095	43968	58624	325687	BOB BANK	BARBOBHENSO	01410100001107	RJCT00005017
3644	CHITTORGARH	BHAINSRORGARH	36510	DHAGADMAU KALA	354260	69818	93090	517168	BOB BANK	BARBOBHENSO	01410100001198	RJCT00005007
3645	CHITTORGARH	BHAINSRORGARH	36511	DHAWAD KALAN	289820	57118	76157	423095	BOB BANK	BARBOBHENSO	01410100001653	RJCT00005012
3646	CHITTORGARH	BHAINSRORGARH	36512	EKLINGPURA	301892	59497	79329	440718	BOB BANK	BARBOBHENSO	01410100001565	RJCT00005014
3647	CHITTORGARH	BHAINSRORGARH	36513	GOPAL PURA	317798	62632	83509	463939	BOB BANK	BARBOBHENSO	01410100001153	RJCT00005006
3648	CHITTORGARH	BHAINSRORGARH	36514	JALKHERA	222198	43791	58388	324377	BOB BANK	BARBOBHENSO	01410100001457	RJCT00005026
3649	CHITTORGARH	BHAINSRORGARH	36515	JAWADA	252623	49787	66383	368793	BOB BANK	BARBOBHENSO	01410100001337	RJCT00005019
3650	CHITTORGARH	BHAINSRORGARH	36516	JAWAHAR NAGAR (298384	58806	78408	435598	BOB BANK	BARBOBHENSO	01410100004115	RJCT00005031
3651	CHITTORGARH	BHAINSRORGARH	262608	JHALAR BAORI	715862	141082	188110	1045054	BOB BANK	BARBOJHALAR	22730100016538	RJCT00005249
3652	CHITTORGARH	BHAINSRORGARH	36517	JHARJHANI	224237	44193	58924	327354	BOB BANK	BARBOBHENSO	01410100001207	RJCT00005010
3653	CHITTORGARH	BHAINSRORGARH	36518	KHATI KHERA	355321	70027	93369	518717	BOB BANK	BARBOBHENSO	01410100000889	RJCT00005013
3654	CHITTORGARH	BHAINSRORGARH	295032	KUSHALGARH	323834	63821	85095	472750	BOB BANK	BARBOBHENSO	01410100018633	RJCT00005250
3655	CHITTORGARH	BHAINSRORGARH	36519	LUHARIYA	243651	48019	64025	355695	BOB BANK	BARBOBHENSO	01410100001201	RJCT00005035
3656	CHITTORGARH	BHAINSRORGARH	36520	MANDESARA	248055	48887	65182	362124	BOB BANK	BARBOBHENSO	01410100000894	RJCT00005029
3657	CHITTORGARH	BHAINSRORGARH	36522	RAJPURA	292348	57616	76821	426785	BOB BANK	BARBOBHENSO	01410100000895	RJCT00005028
3658	CHITTORGARH	BHAINSRORGARH	36521	REN KHERA	260128	51266	68355	379749	BOB BANK	BARBOBHENSO	01410100001350	RJCT00005015

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3659	CHITTORGARH	BHAINSRORGARH	295034	SANEETA	464870	91617	122156	678643	BOB BANK	BARBOBHENSO	01410100018629	RJCT00005251
3660	CHITTORGARH	BHAINSRORGARH	36523	SHRIPURA	278808	54947	73263	407018	BOB BANK	BARBOBHENSO	01410100000980	RJCT00005008
3661	CHITTORGARH	BHAINSRORGARH	36524	TAMBOLIYA	313556	61796	82394	457746	BOB BANK	BARBOBHENSO	01410100002546	RJCT00005000
3662	CHITTORGARH	BHAINSRORGARH	36525	TOLON KA LUHARIY	260046	51250	68333	379629	BOB BANK	BARBOBHENSO	01410100001206	RJCT00005022
3663	CHITTORGARH	BHOPALSAGAR	36527	ANOPPUR	324487	63950	85267	473704	PNB BANK	PUNB0357700	3577000100048751	RJCT00004957
3664	CHITTORGARH	BHOPALSAGAR	36528	BABRANA	275626	54320	72427	402373	PNB BANK	PUNB0055700	0557000100045050	RJCT00004961
3665	CHITTORGARH	BHOPALSAGAR	36529	BHOOPAL NAGAR	226929	44723	59631	331283	PNB BANK	PUNB0055700	0557000100036052	RJCT00004977
3666	CHITTORGARH	BHOPALSAGAR	36530	BHOOPAL SAGAR	514220	101343	135123	750686	PNB BANK	PUNB0055700	0557000100005685	RJCT00004709
3667	CHITTORGARH	BHOPALSAGAR	36531	BOOL	264533	52134	69512	386179	PNB BANK	PUNB0055700	0557000100051158	RJCT00004959
3668	CHITTORGARH	BHOPALSAGAR	36532	CHORWARI	284925	56153	74871	415949	SBI BANK	SBIN0031427	51075881345	RJCT00004997
3669	CHITTORGARH	BHOPALSAGAR	36533	GUNDLI	294632	58066	77422	430120	PNB BANK	PUNB0055700	0557000100090573	RJCT00004981
3670	CHITTORGARH	BHOPALSAGAR	36534	JASHMA	426531	84061	112081	622673	PNB BANK	PUNB0357700	3577000100001587	RJCT00004983
3671	CHITTORGARH	BHOPALSAGAR	36535	KANAKHERA	367964	72518	96691	537173	PNB BANK	PUNB0357700	3577000100048760	RJCT00004987
3672	CHITTORGARH	BHOPALSAGAR	36536	KANAR KHERA	291696	57487	76650	425833	PNB BANK	PUNB0055700	0557000100059336	RJCT00004988
3673	CHITTORGARH	BHOPALSAGAR	36537	KANKARWA	453368	89350	119133	661851	BOB BANK	BARBOKANKAR	15870100002331	RJCT00004989
3674	CHITTORGARH	BHOPALSAGAR	36538	MURLA	282315	55639	74185	412139	PNB BANK	PUNB0055700	0557000100058267	RJCT00004996
3675	CHITTORGARH	BHOPALSAGAR	36539	NILODH	288678	56893	75857	421428	BOB BANK	BARBOKANKAR	15870100000361	RJCT00004994
3676	CHITTORGARH	BHOPALSAGAR	36540	PARI	311436	61378	81837	454651	SBI BANK	SBIN0032149	61127675342	RJCT00004984
3677	CHITTORGARH	BHOPALSAGAR	36541	PATOLIYA	330768	65188	86917	482873	SBI BANK	SBIN0031427	61127675499	RJCT00004986
3678	CHITTORGARH	BHOPALSAGAR	36542	PHALASIYA	304013	59915	79887	443815	PNB BANK	PUNB0055700	0557000100094870	RJCT00004991
3679	CHITTORGARH	BHOPALSAGAR	36543	TANA	392761	77406	103207	573374	PNB BANK	PUNB0055700	0557000100057967	RJCT00004998
3680	CHITTORGARH	BHOPALSAGAR	36544	USROL	273098	53822	71763	398683	PNB BANK	PUNB0055700	0557000100050104	RJCT00004999
3681	CHITTORGARH	CHITTORGARH	36569	ABHAYPURA	289575	57069	76093	422737	HDFC BANK	HDFC0004732	50100289189989	RJCT00004887
3682	CHITTORGARH	CHITTORGARH	36570	AMARPURA	456712	90009	120012	666733	BRKGB BANK	BARBOBRGBXX	41850100000043	RJCT00004907
3683	CHITTORGARH	CHITTORGARH	36571	ANWALHERA	379628	74817	99756	554201	BOB BANK	BARBOBASSIX	07770100017882	RJCT00004886
3684	CHITTORGARH	CHITTORGARH	36572	ARNIYA PANTH	401816	79190	105587	586593	ICICI BANK	ICIC0003899	389901001130	RJCT00004888
3685	CHITTORGARH	CHITTORGARH	36573	BARODIYA	455570	89784	119712	665066	PNB BANK	PUNB0357600	3576000100064583	RJCT00004906
3686	CHITTORGARH	CHITTORGARH	36574	BASSI	957881	188779	251706	1398366	BOB BANK	BARBOBASSIX	07770100007289	RJCT00004905
3687	CHITTORGARH	CHITTORGARH	36575	BIJAIPUR	459894	90636	120848	671378	BRKGB BANK	BARBOBRGBXX	41850100000760	RJCT00004993
3688	CHITTORGARH	CHITTORGARH	36576	CHIKSI	347490	68483	91311	507284	ICICI BANK	ICIC0000646	064601002164	RJCT00004908
3689	CHITTORGARH	CHITTORGARH	36577	DEORI	318043	62680	83573	464296	AXIS BANK	UTIB0000893	920010048975982	RJCT00004910

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3690	CHITTORGARH	CHITTORGARH	36578	DHANET KALAN	500026	98545	131394	729965	ICICI BANK	ICIC0000646	064601002165	RJCT00004911
3691	CHITTORGARH	CHITTORGARH	36579	ERAL	340719	67149	89532	497400	BOB BANK	BARBOCHITTO	01400100002279	RJCT00004913
3692	CHITTORGARH	CHITTORGARH	36580	GHATIYAWALI	427510	84254	112338	624102	BRKGB BANK	BARBOBRGBXX	41890100006273	RJCT00004915
3693	CHITTORGARH	CHITTORGARH	36583	GHOSONDI	290717	57295	76393	424405	BOB BANK	BARBOBASSIX	07770100003115	RJCT00004918
3694	CHITTORGARH	CHITTORGARH	36581	GHOSUNDA	481999	94993	126657	703649	PNB BANK	PUNB0067300	0673000100083084	RJCT00004916
3695	CHITTORGARH	CHITTORGARH	36582	GILUND	468132	92260	123013	683405	ICICI BANK	ICIC0003899	389901001149	RJCT00004920
3696	CHITTORGARH	CHITTORGARH	36584	JALAM PURA	337864	66586	88782	493232	BOB BANK	BARBOSENTHI	14810100004746	RJCT00004922
3697	CHITTORGARH	CHITTORGARH	36585	KASHMOR	508347	100185	133580	742112	ICICI BANK	ICIC0000646	064601002072	RJCT00004924
3698	CHITTORGARH	CHITTORGARH	36586	KELJER	280439	55269	73692	409400	BOB BANK	BARBOBASSIX	07770100015669	RJCT00004930
3699	CHITTORGARH	CHITTORGARH	295017	MANPURA	380118	74914	99885	554917	HDFC BANK	HDFC0000786	50100309106550	RJCT00005175
3700	CHITTORGARH	CHITTORGARH	36587	NAGARI	409728	80749	107666	598143	CANARA BANK	CNRB0004331	4331101000234	RJCT00004938
3701	CHITTORGARH	CHITTORGARH	36588	NARELA	362009	71345	95127	528481	ICICI BANK	ICIC0000646	064601002512	RJCT00004939
3702	CHITTORGARH	CHITTORGARH	36589	NETAWALGARHPAC	366740	72277	96370	535387	BOB BANK	BARBOCHITTO	01400100001435	RJCT00004942
3703	CHITTORGARH	CHITTORGARH	36590	NETAWALMAHARA	336886	66394	88525	491805	PNB BANK	PUNB0067300	0673000100033034	RJCT00004934
3704	CHITTORGARH	CHITTORGARH	36591	OCHHARI	380199	74930	99906	555035	ICICI BANK	ICIC0000646	064601002070	RJCT00004884
3705	CHITTORGARH	CHITTORGARH	36592	ODOOND	315677	62214	82952	460843	HDFC BANK	HDFC0000786	50100310685879	RJCT00004946
3706	CHITTORGARH	CHITTORGARH	36593	PAL	212654	41910	55880	310444	BOB BANK	BARBOBASSIX	07770100003246	RJCT00004949
3707	CHITTORGARH	CHITTORGARH	36594	PALKA	407607	80331	107108	595046	SBI BANK	SBIN0032074	51042429102	RJCT00004954
3708	CHITTORGARH	CHITTORGARH	36595	PANDOLI	336641	66345	88460	491446	PNB BANK	PUNB0357600	3576000100031497	RJCT00004707
3709	CHITTORGARH	CHITTORGARH	36596	ROLAHERA	313312	61748	82330	457390	PNB BANK	PUNB0357600	3576000100060240	RJCT00004955
3710	CHITTORGARH	CHITTORGARH	36597	SADI	253521	49964	66619	370104	HDFC BANK	HDFC0004732	50100106537176	RJCT00004960
3711	CHITTORGARH	CHITTORGARH	36601	SAHNAWA	312007	61490	81987	455484	PNB BANK	PUNB0057900	0579000100071075	RJCT00004962
3712	CHITTORGARH	CHITTORGARH	36598	SAMRI	420006	82775	110367	613148	ICICI BANK	ICIC0003899	389901000979	RJCT00004965
3713	CHITTORGARH	CHITTORGARH	36599	SATPURA	320327	63130	84173	467630	PNB BANK	PUNB0057900	0579000100098638	RJCT00004967
3714	CHITTORGARH	CHITTORGARH	36600	SAWA	972563	191673	255564	1419800	ICICI BANK	ICIC0003899	389901001144	RJCT00004968
3715	CHITTORGARH	CHITTORGARH	36602	SEMALIYA	335417	66104	88139	489660	BOB BANK	BARBOSENTHI	14810100004824	RJCT00005001
3716	CHITTORGARH	CHITTORGARH	36604	SEMALPURA	327260	64497	85995	477752	BRKGB BANK	BARBOBRGBXX	41840100003654	RJCT00004971
3717	CHITTORGARH	CHITTORGARH	36603	SHAMBHOOPURA	520908	102661	136881	760450	ICICI BANK	ICIC0003899	389901000135	RJCT00004990
3718	CHITTORGARH	CHITTORGARH	36605	SONGAR	321958	63452	84602	470012	BOB BANK	BARBOBASSIX	07770100002423	RJCT00004869
3719	CHITTORGARH	CHITTORGARH	36606	TUMBARIYA	320979	63259	84345	468583	PNB BANK	PUNB0067300	0673000100127805	RJCT00004992
3720	CHITTORGARH	CHITTORGARH	36607	UDPURA	272527	53710	71613	397850	BRKGB BANK	BARBOBRGBXX	41890100000123	RJCT00004883

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3721	CHITTORGARH	DUNGLA	36608	ALOD	262575	51748	68998	383321	SBI BANK	SBIN0031243	51073191477	RJCT00004831
3722	CHITTORGARH	DUNGLA	36609	ARNED	280520	55285	73713	409518	SBI BANK	SBIN0031243	51073191591	RJCT00005057
3723	CHITTORGARH	DUNGLA	36610	BADWAI	316411	62358	83145	461914	SBI BANK	SBIN0031243	51073192299	RJCT00005058
3724	CHITTORGARH	DUNGLA	36613	BHATOLI	232720	45865	61153	339738	SBI BANK	SBIN0031243	51073191783	RJCT00005060
3725	CHITTORGARH	DUNGLA	36612	BHATOLI BAGRIYAN	350671	69110	92147	511928	SBI BANK	SBIN0031243	51073191579	RJCT00005059
3726	CHITTORGARH	DUNGLA	36614	BILODA	285333	56234	74978	416545	SBI BANK	SBIN0031243	51073191535	RJCT00005061
3727	CHITTORGARH	DUNGLA	36611	BILOT	365027	71940	95920	532887	SBI BANK	SBIN0031243	51073191818	RJCT00004748
3728	CHITTORGARH	DUNGLA	36615	CHIKARDA	325955	64239	85652	475846	SBI BANK	SBIN0031243	51073191852	RJCT00005062
3729	CHITTORGARH	DUNGLA	36616	DELWAS	281418	55462	73949	410829	SBI BANK	SBIN0031243	51073191794	RJCT00005063
3730	CHITTORGARH	DUNGLA	36617	DOONGLA	629152	123993	165325	918470	SBI BANK	SBIN0031243	51073191411	RJCT00004727
3731	CHITTORGARH	DUNGLA	36619	IDRA	279786	55140	73521	408447	SBI BANK	SBIN0031243	51073192028	RJCT00005065
3732	CHITTORGARH	DUNGLA	36620	KARSANA	250339	49337	65783	365459	SBI BANK	SBIN0031243	51073191829	RJCT00005066
3733	CHITTORGARH	DUNGLA	36621	KISHAN KARERI	312088	61506	82009	455603	SBI BANK	SBIN0031243	51073191692	RJCT00005067
3734	CHITTORGARH	DUNGLA	36622	LOTHIYANA	299037	58934	78579	436550	SBI BANK	SBIN0031243	51073192244	RJCT00005068
3735	CHITTORGARH	DUNGLA	36623	MANGALWAR	561612	110683	147577	819872	SBI BANK	SBIN0031243	51073192313	RJCT00005069
3736	CHITTORGARH	DUNGLA	36624	MORWAN	422371	83241	110988	616600	SBI BANK	SBIN0031243	51073192142	RJCT00004855
3737	CHITTORGARH	DUNGLA	36625	NADA KHERA	253602	49980	66640	370222	SBI BANK	SBIN0031243	51073192131	RJCT00004747
3738	CHITTORGARH	DUNGLA	36626	NANGAWALI	377181	74335	99113	550629	SBI BANK	SBIN0031243	51073192039	RJCT00005070
3739	CHITTORGARH	DUNGLA	36627	NEGADIYA	405486	79913	106551	591950	SBI BANK	SBIN0031243	51073192051	RJCT00004835
3740	CHITTORGARH	DUNGLA	36628	NOGAWAN	225542	44450	59267	329259	SBI BANK	SBIN0031243	51073191705	RJCT00004832
3741	CHITTORGARH	DUNGLA	36629	PALOD	285496	56266	75021	416783	SBI BANK	SBIN0031243	51073191636	RJCT00005071
3742	CHITTORGARH	DUNGLA	36618	PHALODRA	278971	54980	73306	407257	SBI BANK	SBIN0031243	51073191761	RJCT00005064
3743	CHITTORGARH	DUNGLA	36630	PIRANA	310538	61201	81601	453340	SBI BANK	SBIN0031243	51073192200	RJCT00005072
3744	CHITTORGARH	DUNGLA	36631	RAWAT PURA	305970	60301	80401	446672	SBI BANK	SBIN0031243	51073191750	RJCT00004830
3745	CHITTORGARH	DUNGLA	36632	SANGESARA	313638	61812	82416	457866	SBI BANK	SBIN0031243	51073192120	RJCT00005073
3746	CHITTORGARH	DUNGLA	36633	SEMALIYA PEELAKH	321387	63339	84452	469178	SBI BANK	SBIN0031243	51073191433	RJCT00005074
3747	CHITTORGARH	GANGRAR	36634	AJOLION KA KHERA	291206	57391	76521	425118	SBI BANK	SBIN0031730	51053740738	RJCT00004708
3748	CHITTORGARH	GANGRAR	36635	BOLO KA SANWATA	337049	66426	88568	492043	SBI BANK	SBIN0031244	51078912350	RJCT00004778
3749	CHITTORGARH	GANGRAR	36636	BOODH	363151	71570	95427	530148	SBI BANK	SBIN0031244	51078912270	RJCT00004759
3750	CHITTORGARH	GANGRAR	36637	BORDA	362009	71345	95127	528481	SBI BANK	SBIN0031244	51078912258	RJCT00004926
3751	CHITTORGARH	GANGRAR	36638	CHOGAWARI	345940	68178	90904	505022	SBI BANK	SBIN0031244	51078912338	RJCT00004745

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3752	CHITTORGARH	GANGRAR	36639	GANGRAR	873048	172060	229414	1274522	SBI BANK	SBIN0031244	51078912098	RJCT00004874
3753	CHITTORGARH	GANGRAR	295027	GOWLIYA	338680	66747	88996	494423	SBI BANK	SBIN0031244	39302830566	RJCT00005238
3754	CHITTORGARH	GANGRAR	36640	JOIRONKAKHERA	340964	67197	89596	497757	SBI BANK	SBIN0031244	51078912292	RJCT00004780
3755	CHITTORGARH	GANGRAR	36641	KATI	368698	72663	96884	538245	SBI BANK	SBIN0031244	51078912361	RJCT00004760
3756	CHITTORGARH	GANGRAR	36642	KHARKHANDA	396921	78225	104301	579447	SBI BANK	SBIN0031244	51078912247	RJCT00004758
3757	CHITTORGARH	GANGRAR	36643	KUNWALIYA	334520	65927	87903	488350	SBI BANK	SBIN0031244	51078912509	RJCT00004945
3758	CHITTORGARH	GANGRAR	36644	LALAS	372532	73419	97892	543843	SBI BANK	SBIN0031244	51078912225	RJCT00004761
3759	CHITTORGARH	GANGRAR	36645	MANDPIYA	377589	74415	99221	551225	SBI BANK	SBIN0031244	51078912430	RJCT00004872
3760	CHITTORGARH	GANGRAR	36646	POOTHOLI	395045	77856	103808	576709	SBI BANK	SBIN0031730	51078912383	RJCT00004752
3761	CHITTORGARH	GANGRAR	36647	RUGHNATHPURA	377100	74319	99092	550511	SBI BANK	SBIN0031244	51078912281	RJCT00004912
3762	CHITTORGARH	GANGRAR	36648	SADAS	338843	66779	89039	494661	SBI BANK	SBIN0031244	51078912463	RJCT00004917
3763	CHITTORGARH	GANGRAR	36649	SHADI	358502	70654	94205	523361	SBI BANK	SBIN0031244	51078912474	RJCT00004757
3764	CHITTORGARH	GANGRAR	36650	SONIYANA	473108	93240	124320	690668	SBI BANK	SBIN0031244	51078912112	RJCT00004875
3765	CHITTORGARH	GANGRAR	36651	SUDRI	362172	71377	95169	528718	SBI BANK	SBIN0031244	51078912305	RJCT00004873
3766	CHITTORGARH	GANGRAR	36652	SUWANIYA	332481	65525	87367	485373	SBI BANK	SBIN0031244	51078912269	RJCT00004753
3767	CHITTORGARH	GANGRAR	36653	TUMBADIYA	412909	81376	108502	602787	BRKGB BANK	BARBOBRGBXX	41880100016440	RJCT00005247
3768	CHITTORGARH	GANGRAR	36654	UNDWA	365191	71972	95962	533125	SBI BANK	SBIN0031244	51078912327	RJCT00005032
3769	CHITTORGARH	KAPASAN	36655	BALARDA	344635	67921	90561	503117	BOB BANK	BARBOKAPASA	18890100001310	RJCT00004704
3770	CHITTORGARH	KAPASAN	36657	BANAKIYA KALAN	271956	53597	71463	397016	BOB BANK	BARBOKAPASA	18890100001239	RJCT00004740
3771	CHITTORGARH	KAPASAN	36656	BHATTON KA BAMN	296916	58516	78022	433454	BOB BANK	BARBOKAPASA	18890100010070	RJCT00004710
3772	CHITTORGARH	KAPASAN	36658	CHAKURD	263146	51861	69148	384155	BOB BANK	BARBOKAPASA	18890100001212	RJCT00004711
3773	CHITTORGARH	KAPASAN	36659	CHHAPARI	384115	75701	100935	560751	BOB BANK	BARBOKAPASA	18890100001207	RJCT00004742
3774	CHITTORGARH	KAPASAN	36660	DAMA KHERA	266409	52504	70005	388918	SBI BANK	SBIN0031245	61032839932	RJCT00004714
3775	CHITTORGARH	KAPASAN	36661	DHAMANA	310375	61169	81558	453102	SBI BANK	SBIN0031245	51079252812	RJCT00004743
3776	CHITTORGARH	KAPASAN	36662	DOWANI	339822	66972	89296	496090	BOB BANK	BARBOKAPASA	18890100001211	RJCT00004715
3777	CHITTORGARH	KAPASAN	36663	HATHIYANA	458425	90347	120462	669234	BOB BANK	BARBOKAPASA	18890100010066	RJCT00004717
3778	CHITTORGARH	KAPASAN	36664	HINGORIYA	311109	61314	81751	454174	BOB BANK	BARBOKAPASA	18890100001210	RJCT00004718
3779	CHITTORGARH	KAPASAN	36666	KANROOKARA	298792	58886	78515	436193	SBI BANK	SBIN0031245	61033021575	RJCT00004720
3780	CHITTORGARH	KAPASAN	36665	KARJALI	368616	72647	96863	538126	BOB BANK	BARBOKAPASA	18890100001309	RJCT00004719
3781	CHITTORGARH	KAPASAN	36667	LANGACH	314127	61908	82544	458579	BOB BANK	BARBOKAPASA	18890100001206	RJCT00004722
3782	CHITTORGARH	KAPASAN	36668	MUGANA	438196	86360	115146	639702	BRKGB BANK	BARBOBRGBXX	47990100000111	RJCT00005254

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3783	CHITTOGARH	KAPASAN	36669	NIMBAHERA	412420	81280	108373	602073	BOB BANK	BARBOKAPASA	18890100001231	RJCT00004725
3784	CHITTOGARH	KAPASAN	36670	PANDOLI	341535	67310	89746	498591	BOB BANK	BARBOKAPASA	18890100002509	RJCT00004726
3785	CHITTOGARH	KAPASAN	36671	ROLIYA	260536	51346	68462	380344	BOB BANK	BARBOKAPASA	18890100000928	RJCT00004728
3786	CHITTOGARH	KAPASAN	36672	ROOPA HERI	265185	52263	69684	387132	SBI BANK	SBIN0031245	51079253236	RJCT00004729
3787	CHITTOGARH	KAPASAN	36673	SINGH PUR	497171	97983	130644	725798	PNB BANK	PUNB0358000	3580000100017968	RJCT00004730
3788	CHITTOGARH	KAPASAN	36674	SURPUR	424574	83675	111567	619816	SBI BANK	SBIN0031245	51079252471	RJCT00004731
3789	CHITTOGARH	KAPASAN	36675	TURKIYA KHURD	280765	55333	73778	409876	UNION BANK	UBIN0574937	749302010002022	RJCT00004705
3790	CHITTOGARH	KAPASAN	36676	UCHNAR KHURD	251155	49498	65997	366650	BOB BANK	BARBOKAPASA	18890100001240	RJCT00004732
3791	CHITTOGARH	KAPASAN	36677	UMAND	350345	69046	92061	511452	SBI BANK	SBIN0031245	61032245076	RJCT00004733
3792	CHITTOGARH	NIMBAHERA	36678	ARNIYA JOSHI	380934	75074	100099	556107	BOB BANK	BARBOARNODA	14940100000541	RJCT00004940
3793	CHITTOGARH	NIMBAHERA	36679	ARNODA	517482	101986	135981	755449	BOB BANK	BARBOARNODA	14940100003019	RJCT00005040
3794	CHITTOGARH	NIMBAHERA	36680	BADOLI MADHOSIN	357441	70445	93926	521812	BOB BANK	BARBONIMBAH	07780100016205	RJCT00004964
3795	CHITTOGARH	NIMBAHERA	36681	BANGERA GHATA	278644	54915	73220	406779	BOB BANK	BARBOKANERA	01420100007777	RJCT00005039
3796	CHITTOGARH	NIMBAHERA	36682	BANGRERA	287291	56619	75492	419402	ICICI BANK	ICIC0006686	668601426923	RJCT00004840
3797	CHITTOGARH	NIMBAHERA	36683	BARAWALI	261922	51620	68826	382368	BOB BANK	BARBOKANERA	01420100007034	RJCT00005037
3798	CHITTOGARH	NIMBAHERA	295022	BARDA	362254	71393	95191	528838	BOB BANK	BARBONIMBAH	07780100030671	RJCT00005233
3799	CHITTOGARH	NIMBAHERA	36684	BARI	374245	73756	98342	546343	BRKGB BANK	BARBOBRGBXX	41930100000058	RJCT00005047
3800	CHITTOGARH	NIMBAHERA	36685	BAROLI GHATA	327179	64480	85974	477633	ICICI BANK	ICIC0006686	668601427098	RJCT00004841
3801	CHITTOGARH	NIMBAHERA	36686	BHAGWAN PURA	234596	46234	61646	342476	ICICI BANK	ICIC0006661	666101001342	RJCT00004848
3802	CHITTOGARH	NIMBAHERA	36687	BHAWALIYA	350508	69078	92104	511690	ICICI BANK	ICIC0006686	668601426985	RJCT00004843
3803	CHITTOGARH	NIMBAHERA	36688	BINOTA	493664	97291	129722	720677	ICICI BANK	ICIC0006661	666101427319	RJCT00005045
3804	CHITTOGARH	NIMBAHERA	36689	DALA KISHANPURA	273342	53870	71827	399039	HDFC BANK	HDFC0002588	50100289473889	RJCT00004790
3805	CHITTOGARH	NIMBAHERA	36690	DHORIYA	403529	79528	106037	589094	ICICI BANK	ICIC0006686	668601701150	RJCT00005080
3806	CHITTOGARH	NIMBAHERA	36691	GADOLA	309478	60992	81323	451793	ICICI BANK	ICIC0006686	668601426916	RJCT00004833
3807	CHITTOGARH	NIMBAHERA	36692	GUDA KHERA	254173	50093	66790	371056	BRKGB BANK	BARBOBRGBXX	41930100000169	RJCT00004851
3808	CHITTOGARH	NIMBAHERA	36693	JALIYA	395045	77856	103808	576709	ICICI BANK	ICIC0006686	668601426886	RJCT00005043
3809	CHITTOGARH	NIMBAHERA	36694	JAWADA	409891	80781	107709	598381	ICICI BANK	ICIC0006686	668601427050	RJCT00005041
3810	CHITTOGARH	NIMBAHERA	36695	KANERA	509162	100346	133794	743302	BOB BANK	BARBOKANERA	01420100002900	RJCT00004837
3811	CHITTOGARH	NIMBAHERA	36696	KAROONDA	279052	54996	73328	407376	ICICI BANK	ICIC0006686	668601426879	RJCT00005046
3812	CHITTOGARH	NIMBAHERA	36697	KELI	465114	91665	122220	678999	BOB BANK	BARBONIMBAH	07780100027256	RJCT00004734
3813	CHITTOGARH	NIMBAHERA	36698	KOTRI KALAN	298221	58774	78365	435360	BRKGB BANK	BARBOBRGBXX	42320100002141	RJCT00004735

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3814	CHITTORGARH	NIMBAHERA	36699	LASRAWAN	351324	69239	92319	512882	BRKGB BANK	BARBOBRGBXX	42140100000115	RJCT00004972
3815	CHITTORGARH	NIMBAHERA	36700	MAILANA	276034	54401	72535	402970	BOB BANK	BARBOKANERA	01420100002952	RJCT00004786
3816	CHITTORGARH	NIMBAHERA	36701	MANDLA CHARAN	391864	77229	102972	572065	ICICI BANK	ICIC0006661	666101703534	RJCT00004853
3817	CHITTORGARH	NIMBAHERA	36702	MANGROL	463891	91424	121898	677213	ICICI BANK	ICIC0006686	668601426909	RJCT00005042
3818	CHITTORGARH	NIMBAHERA	36703	MARJEEVI	297406	58613	78150	434169	BOB BANK	BARBONIMBAH	07780100016217	RJCT00004932
3819	CHITTORGARH	NIMBAHERA	36704	MINDANA	246016	48485	64647	359148	BOB BANK	BARBONIMBAH	07780100016206	RJCT00004928
3820	CHITTORGARH	NIMBAHERA	295023	NARSINGH GARH	366169	72165	96220	534554	PNB BANK	PUNB0661300	6613000100055470	RJCT00005208
3821	CHITTORGARH	NIMBAHERA	36705	NIMBODA	295856	58307	77743	431906	BOB BANK	BARBOKANERA	01420100003089	RJCT00005038
3822	CHITTORGARH	NIMBAHERA	36706	PHACHAR AHEERAN	368861	72695	96927	538483	ICICI BANK	ICIC0006686	668601427081	RJCT00004944
3823	CHITTORGARH	NIMBAHERA	36707	PHALWA	338272	66667	88889	493828	ICICI BANK	ICIC0006686	668601702219	RJCT00005199
3824	CHITTORGARH	NIMBAHERA	36708	RANI KHERA	593017	116872	155829	865718	ICICI BANK	ICIC0006686	668601427142	RJCT00004936
3825	CHITTORGARH	NIMBAHERA	36709	SARSI	265675	52359	69812	387846	BOB BANK	BARBOKANERA	01420100002879	RJCT00004834
3826	CHITTORGARH	NIMBAHERA	36710	SATKHANDA	334765	65976	87967	488708	ICICI BANK	ICIC0003899	3899010000774	RJCT00004978
3827	CHITTORGARH	NIMBAHERA	36711	TAI	246913	48662	64882	360457	ICICI BANK	ICIC0006686	668601036559	RJCT00004976
3828	CHITTORGARH	NIMBAHERA	36712	UKHALIYA	215917	42553	56737	315207	ICICI BANK	ICIC0006686	668601427111	RJCT00004970
3829	CHITTORGARH	RASHMI	36762	ADANA	278318	54851	73135	406304	SBI BANK	SBIN0031246	61143781452	RJCT00004814
3830	CHITTORGARH	RASHMI	36763	ARNI	383381	75557	100742	559680	SBI BANK	SBIN0031246	51081998763	RJCT00004799
3831	CHITTORGARH	RASHMI	36764	BAROO	268285	52874	70498	391657	SBI BANK	SBIN0031246	51081998729	RJCT00004829
3832	CHITTORGARH	RASHMI	36765	BAWLAS	263554	51941	69255	384750	BOB BANK	BARBOPAHUNA	06310100000419	RJCT00004721
3833	CHITTORGARH	RASHMI	36766	BHALOTAN KI KHER	276442	54481	72642	403565	BOB BANK	BARBOPAHUNA	06310100000420	RJCT00004847
3834	CHITTORGARH	RASHMI	36767	BHEEMGARH	335009	66024	88032	489065	SBI BANK	SBIN0031246	51081980777	RJCT00004849
3835	CHITTORGARH	RASHMI	36768	DINDOLI	269590	53131	70841	393562	SBI BANK	SBIN0031246	61080656430	RJCT00004806
3836	CHITTORGARH	RASHMI	36769	HARNATHPURA	319430	62953	83938	466321	SBI BANK	SBIN0031246	51081980766	RJCT00004787
3837	CHITTORGARH	RASHMI	36770	JADANA	324976	64046	85395	474417	SBI BANK	SBIN0031246	51081980857	RJCT00004803
3838	CHITTORGARH	RASHMI	36771	LASADIYA KALAN	300424	59208	78943	438575	BOB BANK	BARBOPAHUNA	06310100000421	RJCT00004846
3839	CHITTORGARH	RASHMI	36772	MARMI	260617	51363	68483	380463	SBI BANK	SBIN0031246	51081998730	RJCT00004838
3840	CHITTORGARH	RASHMI	36773	NEWARIYA	303523	59818	79758	443099	SBI BANK	SBIN0031246	51081980799	RJCT00004844
3841	CHITTORGARH	RASHMI	36774	PAHOONA	492440	97050	129400	718890	SBI BANK	SBIN0031246	51081980880	RJCT00004802
3842	CHITTORGARH	RASHMI	36775	PAVLI	270814	53372	71163	395349	SBI BANK	SBIN0031246	51081980813	RJCT00004804
3843	CHITTORGARH	RASHMI	36776	RASHMI	401571	79142	105522	586235	SBI BANK	SBIN0031246	51081980744	RJCT00004723
3844	CHITTORGARH	RASHMI	36777	REWARA	303197	59754	79672	442623	SBI BANK	SBIN0031246	51081980733	RJCT00004839

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3845	CHITTOGARH	RASHMI	36778	ROOD	313230	61731	82309	457270	BRKGB BANK	BARBOBRGBXX	42220100003038	RJCT00004801
3846	CHITTOGARH	RASHMI	36779	SANKHLI	280113	55205	73606	408924	SBI BANK	SBIN0031246	51081980755	RJCT00004854
3847	CHITTOGARH	RASHMI	36780	SIHANA	313230	61731	82309	457270	SBI BANK	SBIN0031246	51081980879	RJCT00004810
3848	CHITTOGARH	RASHMI	36781	SOMARWALON KA	256049	50462	67283	373794	SBI BANK	SBIN0031246	51081980868	RJCT00004812
3849	CHITTOGARH	RASHMI	36782	SOMI	328402	64722	86296	479420	SBI BANK	SBIN0031246	51081980824	RJCT00004836
3850	CHITTOGARH	RASHMI	36783	UNCHA	300424	59208	78943	438575	BOB BANK	BARBOPAHUNA	0631010000660	RJCT00004850
3851	CHITTOGARH	RASHMI	36784	UPREDA	389825	76827	102436	569088	SBI BANK	SBIN0031246	51081980788	RJCT00004842
3852	CHURU	BIDASAR	36956	AMARSAR	461174	90888	121184	673246	BOB BANK	BARBOBIDASA	01320100017990	RJCR00004915
3853	CHURU	BIDASAR	36958	BADHSAR	557614	109895	146526	814035	BOB BANK	BARBOBIDASA	01320100017995	RJCR00004929
3854	CHURU	BIDASAR	294341	BAERASAR	358700	70693	94257	523650	AU BANK	AUBL0002172	2081217229284786	RJCR00004939
3855	CHURU	BIDASAR	36960	BALERA	531845	104816	139755	776416	BOB BANK	BARBOBIDASA	01320100017991	RJCR00004910
3856	CHURU	BIDASAR	36961	BAMBOO	427907	84332	112443	624682	BOB BANK	BARBOBIDASA	01320100017988	RJCR00004916
3857	CHURU	BIDASAR	36966	CHADWAS	598552	117963	157284	873799	BOB BANK	BARBOBIDASA	01320100017996	RJCR00004914
3858	CHURU	BIDASAR	36968	DHADHERU BHAGW	681806	134371	179161	995338	BRKGB BANK	BARBOBRGBXX	40640100001316	RJCR00004952
3859	CHURU	BIDASAR	36969	DHANI KALERA	348617	68705	91607	508929	BOB BANK	BARBOBIDASA	01320100008935	RJCR00004944
3860	CHURU	BIDASAR	294344	DHANI SWAMIYAN	347841	68553	91404	507798	BRKGB BANK	BARBOBRGBXX	40640100014440	RJCR00004945
3861	CHURU	BIDASAR	36970	DUNKAR	604930	119220	158960	883110	BOB BANK	BARBOBIDASA	01320100005785	RJCR00004920
3862	CHURU	BIDASAR	36972	GEWARSAR	402310	79287	105716	587313	BOB BANK	BARBOBIDASA	01320100017997	RJCR00004933
3863	CHURU	BIDASAR	36971	GHANTIYAL BARI	577782	113869	151826	843477	BOB BANK	BARBOBIDASA	01320100008936	RJCR00004931
3864	CHURU	BIDASAR	36977	IYARA	531845	104816	139755	776416	BOB BANK	BARBOBIDASA	01320100017993	RJCR00004935
3865	CHURU	BIDASAR	36980	JOGALSAR	476170	93844	125125	695139	BOB BANK	BARBOBIDASA	01320100017987	RJCR00004921
3866	CHURU	BIDASAR	294339	JYAK	381195	75126	100168	556489	BOB BANK	BARBOBIDASA	01320100024878	RJCR00004954
3867	CHURU	BIDASAR	36982	KALYANSAR	372490	73410	97881	543781	BOB BANK	BARBOBIDASA	01320100017994	RJCR00004922
3868	CHURU	BIDASAR	36984	KATAR CHHOTI	532018	104850	139800	776668	BRKGB BANK	BARBOBRGBXX	41070100000050	RJCR00004951
3869	CHURU	BIDASAR	36987	LALGARH	471344	92893	123857	688094	BOB BANK	BARBOBIDASA	01320100017998	RJCR00004919
3870	CHURU	BIDASAR	36989	LUHARA	271912	53589	71451	396952	BOB BANK	BARBOBIDASA	01320100017992	RJCR00004937
3871	CHURU	BIDASAR	36995	PAREWARA	588296	115942	154589	858827	BRKGB BANK	BARBOBRGBXX	47580100000046	RJCR00004909
3872	CHURU	BIDASAR	294348	REDA	352926	69555	92740	515221	BRKGB BANK	BARBOBRGBXX	41070100013852	RJCR00004913
3873	CHURU	BIDASAR	36998	SADOO CHHOTI	477463	94098	125465	697026	BOB BANK	BARBOBIDASA	01320100018000	RJCR00004932
3874	CHURU	BIDASAR	37000	SANDWA	989141	194940	259920	1444001	BRKGB BANK	BARBOBRGBXX	40750100005327	RJCR00004930
3875	CHURU	BIDASAR	294346	SARANGSAR	260278	51296	68394	379968	BRKGB BANK	BARBOBRGBXX	40640100014429	RJCR00004953

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3876	CHURU	BIDASAR	37003	TEN DESAR	327415	64527	86036	477978	BOB BANK	BARBOBIDASA	01320100018001	RJCR00004912
3877	CHURU	BIDASAR	37004	UDWALA	570197	112375	149833	832405	BRKGB BANK	BARBOBRGBXX	47580100000023	RJCR00004936
3878	CHURU	BIDASAR	37005	UNTALAD	498664	98277	131036	727977	BOB BANK	BARBOBIDASA	01320100017986	RJCR00004934
3879	CHURU	CHURU	36785	ASAL KHERI	320607	63185	84247	468039	BRKGB BANK	BARBOBRGBXX	41110100000425	RJCR00004646
3880	CHURU	CHURU	36786	BALRASAR ATHOON	357321	70421	93895	521637	UNION BANK	UBIN0559202	592002010002416	RJCR00004487
3881	CHURU	CHURU	36788	BEENASAR	336465	66311	88414	491190	IDBI BANK	IBKLO000881	0881104000023162	RJCR00004490
3882	CHURU	CHURU	36787	BHAMASI	380505	74990	99987	555482	UNION BANK	UBIN0559202	592002010002412	RJCR00004488
3883	CHURU	CHURU	36789	BOONTIYA	397139	78268	104358	579765	UNION BANK	UBIN0559202	592002010002628	RJCR00004640
3884	CHURU	CHURU	36790	CHALKOI BANEERO	381367	75160	100213	556740	UNION BANK	UBIN0559202	592002010002484	RJCR00004682
3885	CHURU	CHURU	36791	DEPALSAR	416185	82022	109363	607570	UNION BANK	UBIN0559202	592002010002409	RJCR00004491
3886	CHURU	CHURU	36792	DHADHAR	320951	63253	84338	468542	UNION BANK	UBIN0559202	592002010002415	RJCR00004699
3887	CHURU	CHURU	36793	DHADHARIYA BANE	370852	73088	97450	541390	UNION BANK	UBIN0559202	592002010002425	RJCR00004693
3888	CHURU	CHURU	294323	DHANDOO	288374	56833	75777	420984	BRKGB BANK	BARBOBRGBXX	40680100011734	RJCR00004984
3889	CHURU	CHURU	36794	DUDHWA KHARA	537792	105988	141318	785098	BRKGB BANK	BARBOBRGBXX	41110100000112	RJCR00004683
3890	CHURU	CHURU	295085	DUDHWA MEETHA	334224	65869	87825	487918	UNION BANK	UBIN0559202	592002010010927	RJCR00005030
3891	CHURU	CHURU	36796	GHANGHOO	375937	74090	98786	548813	BRKGB BANK	BARBOBRGBXX	40680100000474	RJCR00004492
3892	CHURU	CHURU	36797	GHANTEL	454538	89580	119441	663559	UNION BANK	UBIN0559202	592002010002426	RJCR00004687
3893	CHURU	CHURU	36798	INDRAPURA	330259	65088	86784	482131	BRKGB BANK	BARBOBRGBXX	41110100004581	RJCR00004703
3894	CHURU	CHURU	36799	JASASAR	545376	107483	143311	796170	UNION BANK	UBIN0559202	592002010002420	RJCR00004644
3895	CHURU	CHURU	36795	JASRASAR	313367	61759	82345	457471	BRKGB BANK	BARBOBRGBXX	40880100000302	RJCR00004610
3896	CHURU	CHURU	36800	JHARIYA	436956	86115	114821	637892	UNION BANK	UBIN0559202	592002010002421	RJCR00004436
3897	CHURU	CHURU	36801	JORI	349996	68977	91970	510943	UNION BANK	UBIN0559202	592002010002414	RJCR00004694
3898	CHURU	CHURU	36802	KARWASAR	439024	86523	115364	640911	UNION BANK	UBIN0559202	592002010002486	RJCR00004688
3899	CHURU	CHURU	36803	KHANDWA PATTA C	437301	86183	114911	638395	UNION BANK	UBIN0559202	592002010002413	RJCR00004668
3900	CHURU	CHURU	36804	KHANSOLI	453159	89309	119078	661546	UNION BANK	UBIN0559202	592002010002401	RJCR00004700
3901	CHURU	CHURU	36805	KHEENWASAR	407912	80391	107189	595492	BRKGB BANK	BARBOBRGBXX	40820100003198	RJCR00004695
3902	CHURU	CHURU	36806	KOTWAD TAL	277773	54744	72991	405508	IDBI BANK	IBKLO000881	0881104000030816	RJCR00004689
3903	CHURU	CHURU	36807	LAKHAU	427562	84264	112352	624178	UNION BANK	UBIN0559202	592002010002631	RJCR00004673
3904	CHURU	CHURU	36808	LALASAR BANIROTA	327674	64578	86104	478356	UNION BANK	UBIN0559202	592002010002630	RJCR00004701
3905	CHURU	CHURU	36809	LOHSANA BARA	502887	99109	132146	734142	UNION BANK	UBIN0559202	592002010002423	RJCR00004696
3906	CHURU	CHURU	36810	MOLEESAR BARA	346031	68196	90928	505155	UNION BANK	UBIN0559202	592002010002400	RJCR00004691

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3907	CHURU	CHURU	36811	NAKRASAR	354046	69776	93034	516856	UNION BANK	UBIN0559202	592002010002411	RJCR00004645
3908	CHURU	CHURU	36812	PEETHEESAR	436008	85929	114571	636508	UNION BANK	UBIN0559202	592002010002487	RJCR00004489
3909	CHURU	CHURU	295081	RANASAR	339912	66990	89320	496222	AXIS BANK	UTIB0004649	920010065085521	RJCR00005025
3910	CHURU	CHURU	294326	RAYPURIYA	375593	74022	98696	548311	IDBI BANK	IBKLO000881	0881104000070780	RJCR00005026
3911	CHURU	CHURU	36813	RIBIYA	402999	79423	105898	588320	UNION BANK	UBIN0559202	592002010002422	RJCR00004697
3912	CHURU	CHURU	36814	SAHJOOSAR	348100	68604	91471	508175	UNION BANK	UBIN0559202	592002010002408	RJCR00004692
3913	CHURU	CHURU	36815	SAHNALI CHHOTI	359562	70863	94484	524909	UNION BANK	UBIN0559202	592002010002424	RJCR00004675
3914	CHURU	CHURU	36816	SATRA	301905	59499	79333	440737	UNION BANK	UBIN0559202	592002010002627	RJCR00004643
3915	CHURU	CHURU	36817	SHYOPURA	274153	54030	72040	400223	UNION BANK	UBIN0559202	592002010002410	RJCR00004698
3916	CHURU	CHURU	36818	SIRSALA	523744	103220	137626	764590	UNION BANK	UBIN0559202	592002010002485	RJCR00004702
3917	CHURU	CHURU	295082	SOMASI	281134	55406	73875	410415	UNION BANK	UBIN0559202	592002010010862	RJCR00004985
3918	CHURU	CHURU	36819	THELASAR	438593	86438	115251	640282	UNION BANK	UBIN0559202	592002010002402	RJCR00004678
3919	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	477204	94048	125397	696649	SBI BANK	SBIN0031555	61134457358	RJCR00004493
3920	CHURU	RAJGARH	36826	BEENJAWAS	313453	61775	82367	457595	BRKGB BANK	BARBOBRGBXX	40840100001031	RJCR00004499
3921	CHURU	RAJGARH	36821	BEWAD	223735	44094	58792	326621	HDFC BANK	HDFC0002795	50100019696070	RJCR00004494
3922	CHURU	RAJGARH	36822	BHAGELA	424201	83602	111469	619272	BRKGB BANK	BARBOBRGBXX	40730100006943	RJCR00004495
3923	CHURU	RAJGARH	36823	BHAINALI	451521	88986	118648	659155	SBI BANK	SBIN0031555	61140886162	RJCR00004496
3924	CHURU	RAJGARH	36824	BHEEMSANA	233560	46030	61374	340964	ICICI BANK	ICIC0006729	672901702166	RJCR00004497
3925	CHURU	RAJGARH	294356	BHOJANA	446264	87950	117266	651480	HDFC BANK	HDFC0002795	50100388105974	RJCR00005027
3926	CHURU	RAJGARH	36825	BHUWARI	424545	83670	111559	619774	BRKGB BANK	BARBOBRGBXX	41060100004300	RJCR00004498
3927	CHURU	RAJGARH	36827	BIRMI KHALSA	384556	75788	101051	561395	BRKGB BANK	BARBOBRGBXX	41060100001148	RJCR00004500
3928	CHURU	RAJGARH	36828	CHAINPURA BARA	383608	75602	100802	560012	BRKGB BANK	BARBOBRGBXX	41050100000027	RJCR00004501
3929	CHURU	RAJGARH	36829	CHAINPURA CHHOTI	412824	81360	108479	602663	BRKGB BANK	BARBOBRGBXX	41060100005100	RJCR00004502
3930	CHURU	RAJGARH	36830	CHAND GOTHI	478238	94251	125669	698158	BRKGB BANK	BARBOBRGBXX	40600100000141	RJCR00004503
3931	CHURU	RAJGARH	36831	DADREWA	620443	122277	163036	905756	BRKGB BANK	BARBOBRGBXX	40630100000258	RJCR00004504
3932	CHURU	RAJGARH	294361	DEVIPURA	330518	65139	86851	482508	HDFC BANK	HDFC0002795	50100365600057	RJCR00005041
3933	CHURU	RAJGARH	36833	DHANDHAL LEKHODA	336465	66311	88414	491190	BRKGB BANK	BARBOBRGBXX	41060100003644	RJCR00004506
3934	CHURU	RAJGARH	36834	DHANI BARI	308713	60841	81122	450676	ICICI BANK	ICIC0006729	672901702165	RJCR00004507
3935	CHURU	RAJGARH	36835	DHANI MAUJI	439455	86608	115477	641540	SBI BANK	SBIN0031555	61146369681	RJCR00004508
3936	CHURU	RAJGARH	36836	DHANOHTI BARI	434629	85657	114209	634495	BRKGB BANK	BARBOBRGBXX	40740100005564	RJCR00004509
3937	CHURU	RAJGARH	36837	DHIGARLA	522106	102897	137196	762199	BRKGB BANK	BARBOBRGBXX	41060100000585	RJCR00004510

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3938	CHURU	RAJGARH	36838	DOKWA	424804	83720	111627	620151	BRKGB BANK	BARBOBRGBXX	41060100005362	RJCR00004511
3939	CHURU	RAJGARH	294370	GAGRWAS	325433	64136	85515	475084	HDFC BANK	HDFC0002795	50100365902085	RJCR00005040
3940	CHURU	RAJGARH	36839	GALAR	363785	71695	95593	531073	SBI BANK	SBIN0031555	61147391026	RJCR00004512
3941	CHURU	RAJGARH	36832	GHANAU	545893	107585	143446	796924	BRKGB BANK	BARBOBRGBXX	41060100005119	RJCR00004505
3942	CHURU	RAJGARH	36840	GOTHYAN BARI	387831	76434	101912	566177	BRKGB BANK	BARBOBRGBXX	40990100001649	RJCR00004513
3943	CHURU	RAJGARH	262098	GUGALWA	518056	102099	136131	756286	BRKGB BANK	BARBOBRGBXX	40850100009239	RJCR00005011
3944	CHURU	RAJGARH	36841	GULPURA	279497	55083	73444	408024	BRKGB BANK	BARBOBRGBXX	40730100000266	RJCR00004514
3945	CHURU	RAJGARH	36842	HAMEERWAS BARA	491511	96867	129156	717534	BRKGB BANK	BARBOBRGBXX	40840100000554	RJCR00004515
3946	CHURU	RAJGARH	294358	HARPALOO KUBDI	358873	70727	94302	523902	HDFC BANK	HDFC0002795	50100373733189	RJCR00005039
3947	CHURU	RAJGARH	294366	HARPALOO KUSHAL	352581	69487	92649	514717	HDFC BANK	HDFC0002795	50100365601123	RJCR00005042
3948	CHURU	RAJGARH	36843	JASWANTPURA	369732	72867	97156	539755	BRKGB BANK	BARBOBRGBXX	40840100000196	RJCR00004516
3949	CHURU	RAJGARH	36844	KALANA	504352	99398	132531	736281	SBI BANK	SBIN0031555	61141597352	RJCR00004517
3950	CHURU	RAJGARH	36845	KALRI	374472	73801	98401	546674	HDFC BANK	HDFC0002795	50100120215954	RJCR00004518
3951	CHURU	RAJGARH	36846	KANJAN	371025	73122	97496	541643	BRKGB BANK	BARBOBRGBXX	41060100004496	RJCR00004519
3952	CHURU	RAJGARH	36848	KHAIROO BARI	313540	61792	82390	457722	HDFC BANK	HDFC0002795	50100226927218	RJCR00004521
3953	CHURU	RAJGARH	36849	KHUDDI	378609	74616	99489	552714	BRKGB BANK	BARBOBRGBXX	41060100005025	RJCR00004522
3954	CHURU	RAJGARH	36847	KHYALI	277945	54778	73037	405760	BRKGB BANK	BARBOBRGBXX	41060100003770	RJCR00004520
3955	CHURU	RAJGARH	36850	LAKHLAN	297595	58650	78200	434445	BRKGB BANK	BARBOBRGBXX	41060100000082	RJCR00004523
3956	CHURU	RAJGARH	36851	LAMBOR BARI	320607	63185	84247	468039	SBI BANK	SBIN0031555	61138052834	RJCR00004524
3957	CHURU	RAJGARH	295079	LASEDI	264759	52179	69572	386510	BRKGB BANK	BARBOBRGBXX	41060100021199	RJCR00004977
3958	CHURU	RAJGARH	294369	LEELAWATHI	320865	63236	84315	468416	BOB BANK	BARBONESHAL	53860100003442	RJCR00005029
3959	CHURU	RAJGARH	295077	LEELKI	304145	59941	79921	444007	BRKGB BANK	BARBOBRGBXX	41060100021082	RJCR00005009
3960	CHURU	RAJGARH	36852	MAHLANA UTRADA	342067	67415	89886	499368	BRKGB BANK	BARBOBRGBXX	40630100006780	RJCR00004525
3961	CHURU	RAJGARH	294363	MANPURA	409291	80663	107551	597505	BRKGB BANK	BARBOBRGBXX	41060100021118	RJCR00004980
3962	CHURU	RAJGARH	295078	MODAWASI	301646	59449	79265	440360	BRKGB BANK	BARBOBRGBXX	41060100021081	RJCR00004979
3963	CHURU	RAJGARH	36853	MUNDI TAL	401534	79134	105513	586181	SBI BANK	SBIN0031555	61140002344	RJCR00004526
3964	CHURU	RAJGARH	36858	NAURANGPURA	316384	62353	83137	461874	BRKGB BANK	BARBOBRGBXX	40600100000162	RJCR00004531
3965	CHURU	RAJGARH	36855	NAWAN	532018	104850	139800	776668	BRKGB BANK	BARBOBRGBXX	40600100000370	RJCR00004528
3966	CHURU	RAJGARH	36857	NEEMA	403775	79576	106101	589452	BRKGB BANK	BARBOBRGBXX	41060100001093	RJCR00004530
3967	CHURU	RAJGARH	36854	NESHAL	389554	76773	102365	568692	BOB BANK	BARBONESHAL	53860100001378	RJCR00004527
3968	CHURU	RAJGARH	36859	NOOHAND	368181	72561	96748	537490	BRKGB BANK	BARBOBRGBXX	40600100000145	RJCR00004532

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3969	CHURU	RAJGARH	36856	NYAGAL CHHOTI	357063	70370	93827	521260	BRKGB BANK	BARBOBRGBXX	40740100000194	RJCR00004529
3970	CHURU	RAJGARH	36860	PAHARSAR	351030	69181	92241	512452	BRKGB BANK	BARBOBRGBXX	41060100000093	RJCR00004533
3971	CHURU	RAJGARH	36862	RADHA CHHOTI	264931	52213	69617	386761	SBI BANK	SBIN0031142	61131544471	RJCR00004535
3972	CHURU	RAJGARH	36861	RAGHA BARI	345686	68128	90837	504651	HDFC BANK	HDFC0002795	50100129914800	RJCR00004534
3973	CHURU	RAJGARH	36863	RAMPURA	418599	82498	109997	611094	BRKGB BANK	BARBOBRGBXX	40850100000054	RJCR00004536
3974	CHURU	RAJGARH	36864	RAMSARA TAL	306214	60349	80465	447028	ICICI BANK	ICIC0006729	672901702170	RJCR00004537
3975	CHURU	RAJGARH	36865	RATANPURA	285788	56323	75098	417209	BRKGB BANK	BARBOBRGBXX	41100100000175	RJCR00004538
3976	CHURU	RAJGARH	294364	RAWATSAR KUNJAL	346979	68383	91177	506539	BOB BANK	BARBONESHAL	53860100003439	RJCR00005028
3977	CHURU	RAJGARH	36867	SANKHAN TAL	269327	53079	70772	393178	BOB BANK	BARBONESHAL	53860100001379	RJCR00004540
3978	CHURU	RAJGARH	36868	SANKHOO	493665	97292	129722	720679	PNB BANK	PUNB0360600	3606000100009656	RJCR00004541
3979	CHURU	RAJGARH	36866	SEOWA	335948	66209	88278	490435	BRKGB BANK	BARBOBRGBXX	40630100000535	RJCR00004539
3980	CHURU	RAJGARH	36869	SIDHMUKH	709644	139857	186476	1035977	ICICI BANK	ICIC0006729	672901702164	RJCR00004542
3981	CHURU	RAJGARH	36870	SULKHANIYA CHHO	489873	96544	128726	715143	SBI BANK	SBIN0031555	61140477126	RJCR00004543
3982	CHURU	RAJGARH	36871	SURATPURA	310006	61096	81461	452563	HDFC BANK	HDFC0002795	50100216732936	RJCR00004544
3983	CHURU	RAJGARH	36872	TAMBA KHERI	368439	72612	96816	537867	ICICI BANK	ICIC0006729	672901702171	RJCR00004545
3984	CHURU	RAJGARH	294359	THIMAU CHOTI	406791	80171	106894	593856	BRKGB BANK	BARBOBRGBXX	41060100021073	RJCR00004978
3985	CHURU	RAJGARH	36873	THIRPALI BARI	502025	98939	131919	732883	HDFC BANK	HDFC0002795	50100365245769	RJCR00004546
3986	CHURU	RAJGARH	36874	VIJAYPURA	329053	64850	86466	480369	PNB BANK	PUNB0360600	3606000100080165	RJCR00004547
3987	CHURU	RATANGARH	36875	ALSAR	502112	98956	131942	733010	HDFC BANK	HDFC0009391	50100353349165	RJCR00004573
3988	CHURU	RATANGARH	36876	BACHHARARA BARA	393519	77555	103406	574480	HDFC BANK	HDFC0009391	50100393322432	RJCR00004568
3989	CHURU	RATANGARH	36881	BEERAMSAR	346721	68332	91109	506162	HDFC BANK	HDFC0009391	50100393426371	RJCR00004597
3990	CHURU	RATANGARH	36877	BHANUDA BIDAWA	435749	85878	114504	636131	HDFC BANK	HDFC0009391	50100395356211	RJCR00004584
3991	CHURU	RATANGARH	36878	BHARPALSAR LADKI	468586	92349	123132	684067	HDFC BANK	HDFC0009391	50100359588225	RJCR00004590
3992	CHURU	RATANGARH	294591	BHAWANDESAR	218478	43058	57410	318946	HDFC BANK	HDFC0009391	50100391613553	RJCR00004993
3993	CHURU	RATANGARH	36879	BHUKHREDI	352581	69487	92649	514717	HDFC BANK	HDFC0009391	50100391711490	RJCR00004593
3994	CHURU	RATANGARH	36880	BINADESAR BIDAWA	530208	104493	139325	774026	HDFC BANK	HDFC0009391	50100392266779	RJCR00004595
3995	CHURU	RATANGARH	294590	BUDHWALI	390158	76892	102523	569573	SBI BANK	SBIN0032265	39857145013	RJCR00004992
3996	CHURU	RATANGARH	36882	DAUDSAR	570025	112341	149788	832154	HDFC BANK	HDFC0009391	50100395357533	RJCR00004599
3997	CHURU	RATANGARH	36883	GOGASAR	379385	74769	99692	553846	HDFC BANK	HDFC0009391	50100395337401	RJCR00004601
3998	CHURU	RATANGARH	36884	GOLSAR	414720	81733	108978	605431	HDFC BANK	HDFC0009391	50100395763601	RJCR00004603
3999	CHURU	RATANGARH	36885	GORISAR	477721	94149	125533	697403	HDFC BANK	HDFC0009391	50100358771564	RJCR00004604

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4000	CHURU	RATANGARH	294592	HAMOOSAR	260708	51380	68507	380595	HDFC BANK	HDFC0009391	50100351280011	RJCR00004990
4001	CHURU	RATANGARH	294600	HUDERA AGOONA	324916	64035	85379	474330	HDFC BANK	HDFC0009391	50100353341552	RJCR00004991
4002	CHURU	RATANGARH	36886	JANDWA	498406	98226	130968	727600	HDFC BANK	HDFC0009391	50100395335664	RJCR00004607
4003	CHURU	RATANGARH	294599	JOGNIYA BIDAWATA	494441	97445	129926	721812	HDFC BANK	HDFC0009391	50100392497844	RJCR00004994
4004	CHURU	RATANGARH	36887	KANGAR	418771	82532	110042	611345	BOB BANK	BARBORATANG	08250100009948	RJCR00004608
4005	CHURU	RATANGARH	36888	KANWARI	353529	69674	92898	516101	HDFC BANK	HDFC0009391	50100395344867	RJCR00004612
4006	CHURU	RATANGARH	36889	KUSUM DESAR	388693	76604	102138	567435	HDFC BANK	HDFC0009391	50100395333658	RJCR00004613
4007	CHURU	RATANGARH	36890	LACHHARSAR	815220	160664	214219	1190103	HDFC BANK	HDFC0009391	50100393323652	RJCR00004616
4008	CHURU	RATANGARH	36891	LADHASAR	534431	105326	140434	780191	HDFC BANK	HDFC0009391	50100395371752	RJCR00004618
4009	CHURU	RATANGARH	36892	LOHA	311040	61300	81733	454073	HDFC BANK	HDFC0009391	50100395775902	RJCR00004621
4010	CHURU	RATANGARH	36893	LOONCHH	514781	101453	135271	751505	HDFC BANK	HDFC0009391	50100398759290	RJCR00004623
4011	CHURU	RATANGARH	36894	MELUSAR	466517	91941	122589	681047	HDFC BANK	HDFC0009391	50100359672286	RJCR00004628
4012	CHURU	RATANGARH	36895	MENASAR	295010	58141	77521	430672	HDFC BANK	HDFC0009391	50100398758732	RJCR00004624
4013	CHURU	RATANGARH	36897	NAUSARIYA	355770	70115	93487	519372	HDFC BANK	HDFC0009391	50100392266782	RJCR00004633
4014	CHURU	RATANGARH	36896	NOONWA	417564	82294	109725	609583	HDFC BANK	HDFC0009391	50100391617476	RJCR00004631
4015	CHURU	RATANGARH	262091	PABUSAR	322761	63610	84813	471184	BOB BANK	BARBORATANG	08250100016110	RJCR00004996
4016	CHURU	RATANGARH	36898	PARIHARA	994053	195908	261211	1451172	HDFC BANK	HDFC0009391	50100395763509	RJCR00004636
4017	CHURU	RATANGARH	36899	PARSANEU	484444	95474	127299	707217	HDFC BANK	HDFC0009391	50100395355425	RJCR00004632
4018	CHURU	RATANGARH	36901	RATANSARA	229423	45215	60286	334924	HDFC BANK	HDFC0009391	50100395353241	RJCR00004625
4019	CHURU	RATANGARH	36900	RATNADESAR	382573	75398	100530	558501	HDFC BANK	HDFC0009391	50100359987540	RJCR00004629
4020	CHURU	RATANGARH	36902	SANGASAR	470999	92825	123766	687590	HDFC BANK	HDFC0009391	50100359672299	RJCR00004622
4021	CHURU	RATANGARH	36903	SEETSAR	291476	57444	76592	425512	HDFC BANK	HDFC0009391	50100359955120	RJCR00004620
4022	CHURU	RATANGARH	294601	SEHLA	315953	62268	83024	461245	HDFC BANK	HDFC0009391	50100392524633	RJCR00004995
4023	CHURU	RATANGARH	36904	SIKRALI	441007	86914	115885	643806	HDFC BANK	HDFC0009391	50100396004609	RJCR00004617
4024	CHURU	RATANGARH	36905	SIMSIYA BIDAWATA	311126	61317	81756	454199	HDFC BANK	HDFC0009391	50100353349178	RJCR00004615
4025	CHURU	RATANGARH	36906	TIDIYASAR	437128	86149	114866	638143	HDFC BANK	HDFC0009391	50100369382358	RJCR00004611
4026	CHURU	SARDARSHAHAR	36907	ADSISAR	353185	69606	92808	515599	SBI BANK	SBIN0031140	61124137522	RJCR00004684
4027	CHURU	SARDARSHAHAR	36908	AJEETSAR	676549	133335	177779	987663	SBI BANK	SBIN0031140	61124138048	RJCR00004548
4028	CHURU	SARDARSHAHAR	36909	ASPALSAR BARA	370335	72986	97314	540635	HDFC BANK	HDFC0002659	50100223952726	RJCR00004416
4029	CHURU	SARDARSHAHAR	294603	BANDHNAU DIKHAN	307593	60620	80827	449040	HDFC BANK	HDFC0002659	50100344829100	RJCR00004897
4030	CHURU	SARDARSHAHAR	36911	BANDHNAU UTRAD	309230	60943	81258	451431	HDFC BANK	HDFC0002659	50100120207665	RJCR00004419

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4031	CHURU	SARDARSHAHAR	294617	BARJANGASAR	361286	71202	94936	527424	BRKGB BANK	BARBOBRGBXX	46600100008085	RJCR00004906
4032	CHURU	SARDARSHAHAR	262092	BAYLA	424287	83619	111491	619397	HDFC BANK	HDFC0002659	50100223953104	RJCR00004924
4033	CHURU	SARDARSHAHAR	36916	BEEKAMSARA	303715	59856	79808	443379	HDFC BANK	HDFC0002659	50100223952561	RJCR00004570
4034	CHURU	SARDARSHAHAR	36910	BEJASAR	493579	97275	129700	720554	SBI BANK	SBIN0031140	61124147564	RJCR00004421
4035	CHURU	SARDARSHAHAR	36912	BHADASAR	496682	97886	130515	725083	HDFC BANK	HDFC0002659	50100223952692	RJCR00004575
4036	CHURU	SARDARSHAHAR	36913	BHANIPURA	418599	82498	109997	611094	HDFC BANK	HDFC0002659	50100223953015	RJCR00004582
4037	CHURU	SARDARSHAHAR	36914	BHOJASAR CHHOTA	390244	76909	102546	569699	HDFC BANK	HDFC0002659	50100020646351	RJCR00004626
4038	CHURU	SARDARSHAHAR	294609	BHOJRASAR	289580	57071	76094	422745	HDFC BANK	HDFC0002659	50100359587057	RJCR00004907
4039	CHURU	SARDARSHAHAR	36915	BHOJSAR UPADHIY	285099	56187	74916	416202	HDFC BANK	HDFC0002659	50100078438427	RJCR00004635
4040	CHURU	SARDARSHAHAR	36920	BHUKANSAR CHHO	427734	84298	112397	624429	HDFC BANK	HDFC0002659	50100029455320	RJCR00004663
4041	CHURU	SARDARSHAHAR	36917	BILYOOBAS RAMPU	413083	81410	108547	603040	HDFC BANK	HDFC0002659	50100223952781	RJCR00004578
4042	CHURU	SARDARSHAHAR	36918	BOGHERA	393950	77640	103520	575110	HDFC BANK	HDFC0002659	50100033632534	RJCR00004641
4043	CHURU	SARDARSHAHAR	36919	BUKANSAR BARA	291390	57427	76570	425387	HDFC BANK	HDFC0002659	50100014578501	RJCR00004642
4044	CHURU	SARDARSHAHAR	36921	DAALMAN	332759	65580	87440	485779	HDFC BANK	HDFC0002659	50100216234953	RJCR00004676
4045	CHURU	SARDARSHAHAR	36922	DERAJASAR	494269	97411	129881	721561	HDFC BANK	HDFC0002659	50100223952972	RJCR00004580
4046	CHURU	SARDARSHAHAR	36923	DHANI PACHERA	393088	77470	103293	573851	HDFC BANK	HDFC0002659	50100223950581	RJCR00004550
4047	CHURU	SARDARSHAHAR	36924	DULRASAR	382832	75449	100598	558879	HDFC BANK	HDFC0002659	50100223951192	RJCR00004555
4048	CHURU	SARDARSHAHAR	294602	GHADSI SAR	491597	96884	129179	717660	HDFC BANK	HDFC0002659	50100349909388	RJCR00004904
4049	CHURU	SARDARSHAHAR	36925	HARIVASAR DHARK	374041	73716	98288	546045	HDFC BANK	HDFC0002659	50100223953232	RJCR00004594
4050	CHURU	SARDARSHAHAR	36926	JAISANGSAR	324830	64018	85357	474205	HDFC BANK	HDFC0002659	50100223953143	RJCR00004592
4051	CHURU	SARDARSHAHAR	36928	JAITASAR	470482	92723	123630	686835	HDFC BANK	HDFC0002659	50100223952637	RJCR00004417
4052	CHURU	SARDARSHAHAR	36927	JAITSISAR	454882	89648	119531	664061	SBI BANK	SBIN0031140	61124139074	RJCR00004681
4053	CHURU	SARDARSHAHAR	36929	JEEWAN DESAR	408601	80527	107370	596498	HDFC BANK	HDFC0002659	50100223952700	RJCR00004576
4054	CHURU	SARDARSHAHAR	36930	KAKLASAR	378609	74616	99489	552714	HDFC BANK	HDFC0002659	50100223951101	RJCR00004552
4055	CHURU	SARDARSHAHAR	36931	KALYANPURA PURC	524347	103338	137785	765470	HDFC BANK	HDFC0002659	50100223951762	RJCR00004557
4056	CHURU	SARDARSHAHAR	294616	KANWALASAR	291821	57512	76683	426016	HDFC BANK	HDFC0002659	50100346498304	RJCR00004898
4057	CHURU	SARDARSHAHAR	36933	KEEKASAR	394122	77674	103565	575361	HDFC BANK	HDFC0002659	50100206076092	RJCR00004672
4058	CHURU	SARDARSHAHAR	36932	KHEENWANSAR	301732	59465	79287	440484	HDFC BANK	HDFC0002659	50100223953245	RJCR00004423
4059	CHURU	SARDARSHAHAR	294612	KHEJRA DIKHNADA	322934	63644	84859	471437	HDFC BANK	HDFC0002659	50100349909391	RJCR00004902
4060	CHURU	SARDARSHAHAR	36934	MALAKSAR	404378	79695	106260	590333	HDFC BANK	HDFC0002659	50100029455296	RJCR00004667
4061	CHURU	SARDARSHAHAR	36935	MALSAR	380591	75007	100009	555607	HDFC BANK	HDFC0002659	50100022604848	RJCR00004670

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4062	CHURU	SARDARSHAHAR	36936	MEHRASAR CHACH	384728	75822	101096	561646	HDFC BANK	HDFC0002659	50100223952640	RJCR00004572
4063	CHURU	SARDARSHAHAR	36937	MEHRASAR UPADIY	450918	88867	118489	658274	HDFC BANK	HDFC0002659	50100223952880	RJCR00004680
4064	CHURU	SARDARSHAHAR	36938	MEHRI RAJVIYAN	523572	103186	137581	764339	HDFC BANK	HDFC0002659	50100383573524	RJCR00004686
4065	CHURU	SARDARSHAHAR	36939	MELUSAR	555374	109453	145938	810765	HDFC BANK	HDFC0002659	50100217200532	RJCR00004677
4066	CHURU	SARDARSHAHAR	294604	MITASAR	312333	61555	82073	455961	HDFC BANK	HDFC0002659	50100344832080	RJCR00004901
4067	CHURU	SARDARSHAHAR	294606	NAINASAR	337413	66497	88663	492573	HDFC BANK	HDFC0002659	50100344832551	RJCR00004900
4068	CHURU	SARDARSHAHAR	36940	NAINASAR SUMERIN	281393	55457	73943	410793	HDFC BANK	HDFC0002659	50100033642091	RJCR00004664
4069	CHURU	SARDARSHAHAR	294607	PATALISAR BADA	306559	60417	80556	447532	HDFC BANK	HDFC0002659	50100344829099	RJCR00004903
4070	CHURU	SARDARSHAHAR	36941	PHOGA BHARDHAR	509006	100315	133754	743075	HDFC BANK	HDFC0002659	50100208045597	RJCR00004674
4071	CHURU	SARDARSHAHAR	36942	PICHAKARAE TAL	287253	56612	75483	419348	HDFC BANK	HDFC0002659	50100223952344	RJCR00004558
4072	CHURU	SARDARSHAHAR	36943	PULASAR	296647	58463	77951	433061	HDFC BANK	HDFC0002659	50100020636066	RJCR00004671
4073	CHURU	SARDARSHAHAR	262093	RAIPURA	350427	69062	92083	511572	HDFC BANK	HDFC0002659	50100223952969	RJCR00004579
4074	CHURU	SARDARSHAHAR	36944	RAJASAR BEEKAN	424545	83670	111559	619774	HDFC BANK	HDFC0002659	50100022715843	RJCR00004665
4075	CHURU	SARDARSHAHAR	294614	RAJASAR PANWARA	421787	83126	110835	615748	HDFC BANK	HDFC0002659	50100344920750	RJCR00004896
4076	CHURU	SARDARSHAHAR	36945	RAMSISAR BHEDWA	416961	82175	109566	608702	HDFC BANK	HDFC0002659	50100223953093	RJCR00004587
4077	CHURU	SARDARSHAHAR	294605	RANASAR BEEKAN	264414	52111	69481	386006	HDFC BANK	HDFC0002659	50100350006771	RJCR00004895
4078	CHURU	SARDARSHAHAR	36946	RANGAISAR	334138	65852	87803	487793	SBI BANK	SBIN0031140	61124146887	RJCR00004685
4079	CHURU	SARDARSHAHAR	36947	RANSISAR	420409	82854	110472	613735	HDFC BANK	HDFC0002659	50100213911968	RJCR00004415
4080	CHURU	SARDARSHAHAR	36948	RATOOSAR	483582	95304	127073	705959	HDFC BANK	HDFC0002659	50100020646335	RJCR00004669
4081	CHURU	SARDARSHAHAR	294619	ROLASAR	334913	66005	88006	488924	HDFC BANK	HDFC0002659	50100344829152	RJCR00004899
4082	CHURU	SARDARSHAHAR	36949	ROOPLISAR	626476	123466	164621	914563	HDFC BANK	HDFC0002659	50100223953222	RJCR00004422
4083	CHURU	SARDARSHAHAR	36950	SADASAR	371197	73156	97541	541894	HDFC BANK	HDFC0002659	50100223952360	RJCR00004566
4084	CHURU	SARDARSHAHAR	36951	SAWAI BARI	432043	85147	113530	630720	HDFC BANK	HDFC0002659	50100055217240	RJCR00004420
4085	CHURU	SARDARSHAHAR	294618	SAWAR	343877	67771	90362	502010	HDFC BANK	HDFC0002659	50100345395405	RJCR00004905
4086	CHURU	SARDARSHAHAR	36952	SHIMLA	362837	71508	95344	529689	HDFC BANK	HDFC0002659	50100217725770	RJCR00004679
4087	CHURU	SARDARSHAHAR	36953	TOLASAR	328363	64714	86285	479362	HDFC BANK	HDFC0002659	50100220597273	RJCR00004418
4088	CHURU	SARDARSHAHAR	36954	UDSAR LODERA	404120	79644	106192	589956	SBI BANK	SBIN0031140	61124136992	RJCR00004666
4089	CHURU	SUJANGARH	36955	ABASAR	422908	83347	111129	617384	BOB BANK	BARBOSUJANG	07890100015564	RJCR00004598
4090	CHURU	SUJANGARH	36959	BAGHSARA ATHUNA	541670	106753	142337	790760	BOB BANK	BARBOSUJANG	07890100015522	RJCR00004657
4091	CHURU	SUJANGARH	36957	BARABAR	584332	115160	153547	853039	BOB BANK	BARBOSUJANG	07890100014362	RJCR00004563
4092	CHURU	SUJANGARH	36962	BHANISAR TEJSINGH	309920	61079	81439	452438	HDFC BANK	HDFC0002613	50100025551891	RJCR00004571

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4093	CHURU	SUJANGARH	36963	BHASEENA	370766	73071	97428	541265	BRKGB BANK	BARBOBRGBXX	40750100001316	RJCR00004656
4094	CHURU	SUJANGARH	36964	BHEEMSAR	482031	94999	126665	703695	BOB BANK	BARBOSUJANG	07890100015533	RJCR00004559
4095	CHURU	SUJANGARH	36965	BOBASAR BIDAWAT	360424	71032	94710	526166	BOB BANK	BARBOSUJANG	07890100014366	RJCR00004637
4096	CHURU	SUJANGARH	36967	CHARLA	654141	128918	171891	954950	BOB BANK	BARBOSUJANG	07890100015535	RJCR00004549
4097	CHURU	SUJANGARH	294332	DHATRI	273119	53826	71769	398714	BOB BANK	BARBOCHHAPA	01330100015273	RJCR00004986
4098	CHURU	SUJANGARH	294335	GEDAP	369387	72799	97065	539251	HDFC BANK	HDFC0002613	50100353631135	RJCR00004949
4099	CHURU	SUJANGARH	36973	GOPALPURA	604930	119220	158960	883110	BOB BANK	BARBOSUJANG	07890100015560	RJCR00004627
4100	CHURU	SUJANGARH	36974	GUDABARI	340860	67177	89569	497606	BOB BANK	BARBOSUJANG	07890100015532	RJCR00004614
4101	CHURU	SUJANGARH	36975	GULERIYA	560717	110506	147342	818565	BOB BANK	BARBOSUJANG	07890100014360	RJCR00004596
4102	CHURU	SUJANGARH	36976	HARASAR	490477	96663	128884	716024	BOB BANK	BARBOSUJANG	07890100015563	RJCR00004574
4103	CHURU	SUJANGARH	36978	JAITASAR	485306	95644	127526	708476	BOB BANK	BARBOSUJANG	07890100015541	RJCR00004585
4104	CHURU	SUJANGARH	36979	JEELI	448936	88476	117969	655381	BOB BANK	BARBOSUJANG	07890100015510	RJCR00004638
4105	CHURU	SUJANGARH	36981	JOGLIYA	448419	88374	117833	654626	BOB BANK	BARBOSUJANG	07890100015562	RJCR00004588
4106	CHURU	SUJANGARH	36983	KANOOTA	432302	85198	113598	631098	BOB BANK	BARBOSUJANG	07890100015512	RJCR00004602
4107	CHURU	SUJANGARH	36985	KHARIYA KANIRAM	326726	64391	85855	476972	BRKGB BANK	BARBOBRGBXX	40950100009944	RJCR00004660
4108	CHURU	SUJANGARH	36986	KHURI	448763	88442	117923	655128	BOB BANK	BARBOSUJANG	07890100015508	RJCR00004606
4109	CHURU	SUJANGARH	294331	KOLASAR	458244	90311	120414	668969	HDFC BANK	HDFC0002613	50100354418454	RJCR00004983
4110	CHURU	SUJANGARH	36988	LODSAR	417823	82345	109793	609961	BOB BANK	BARBOSUJANG	07890100014355	RJCR00004658
4111	CHURU	SUJANGARH	294337	MAGARASAR	295699	58277	77702	431678	HDFC BANK	HDFC0002613	50100344824890	RJCR00005036
4112	CHURU	SUJANGARH	36990	MALASI	340515	67109	89479	497103	BOB BANK	BARBOSUJANG	07890100015505	RJCR00004634
4113	CHURU	SUJANGARH	36991	MALSISAR	417564	82294	109725	609583	BRKGB BANK	BARBOBRGBXX	46830100001090	RJCR00004659
4114	CHURU	SUJANGARH	36992	MUNDRA	679566	133929	178572	992067	BOB BANK	BARBOSUJANG	07890100015559	RJCR00004639
4115	CHURU	SUJANGARH	36993	MURDAKIYA	379816	74854	99806	554476	HDFC BANK	HDFC0002613	50100249226860	RJCR00004577
4116	CHURU	SUJANGARH	294327	NAYAMA	279669	55117	73490	408276	HDFC BANK	HDFC0002613	50100355562106	RJCR00005035
4117	CHURU	SUJANGARH	36994	NORANGSAR	340171	67041	89388	496600	BOB BANK	BARBOSUJANG	07890100015521	RJCR00004609
4118	CHURU	SUJANGARH	36996	RAJIYASAR MEETHA	354908	69945	93261	518114	BOB BANK	BARBOSUJANG	07890100015534	RJCR00004630
4119	CHURU	SUJANGARH	36997	RANDHISAR	416616	82107	109476	608199	BOB BANK	BARBOCHHAPA	01330100005850	RJCR00004662
4120	CHURU	SUJANGARH	36999	SALASAR	509696	100451	133935	744082	BOB BANK	BARBOSUJANG	07890100015504	RJCR00004661
4121	CHURU	SUJANGARH	37001	SAROTHIYA	405154	79848	106464	591466	BOB BANK	BARBOSUJANG	07890100015507	RJCR00004605
4122	CHURU	SUJANGARH	37002	SHOBHASAR	658020	129683	172910	960613	BOB BANK	BARBOSUJANG	07890100015506	RJCR00004600
4123	CHURU	TARANAGAR	37006	ALAYLA	458761	90413	120550	669724	BRKGB BANK	BARBOBRGBXX	40610100003560	RJCR00004478

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4124	CHURU	TARANAGAR	37007	ANANDSINGHPURA	467896	92213	122951	683060	BOB BANK	BARBOTARANA	17070100007347	RJCR00004479
4125	CHURU	TARANAGAR	37008	BAIN	517539	101997	135996	755532	BRKGB BANK	BARBOBRGBXX	40780100000339	RJCR00004480
4126	CHURU	TARANAGAR	262097	BANIYALA	464449	91534	122045	678028	SBI BANK	SBIN0031423	61259751049	RJCR00004925
4127	CHURU	TARANAGAR	37009	BHALERI	505473	99619	132825	737917	BRKGB BANK	BARBOBRGBXX	40610100003834	RJCR00004551
4128	CHURU	TARANAGAR	37010	BHANIN	361717	71287	95050	528054	BRKGB BANK	BARBOBRGBXX	40610100003775	RJCR00004481
4129	CHURU	TARANAGAR	37011	BUCHAWAS	731707	144205	192274	1068186	PNB BANK	PUNB0359400	3594000100024411	RJCR00004482
4130	CHURU	TARANAGAR	37012	DHANI KUMHARAN	396277	78098	104131	578506	BRKGB BANK	BARBOBRGBXX	40610100003774	RJCR00004556
4131	CHURU	TARANAGAR	295076	DHEEGI	276653	54523	72697	403873	BRKGB BANK	BARBOBRGBXX	40610100026254	RJCR00004971
4132	CHURU	TARANAGAR	37013	DHEERWAS BARA	591830	116638	155517	863985	BRKGB BANK	BARBOBRGBXX	40870100000101	RJCR00004554
4133	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	305007	60111	80148	445266	BRKGB BANK	BARBOBRGBXX	47960100001885	RJCR00004927
4134	CHURU	TARANAGAR	37014	GAJOOWAS	425235	83805	111741	620781	BOB BANK	BARBOTARANA	17070100000807	RJCR00004560
4135	CHURU	TARANAGAR	37017	HADIYAL	383780	75635	100847	560262	BRKGB BANK	BARBOBRGBXX	40690100000489	RJCR00004562
4136	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	323365	63729	84972	472066	BOB BANK	BARBOTARANA	17070100000842	RJCR00004565
4137	CHURU	TARANAGAR	37016	JHADSAR KANDHLA	381884	75262	100349	557495	BRKGB BANK	BARBOBRGBXX	40780100000426	RJCR00004564
4138	CHURU	TARANAGAR	294353	JHOTHARA	359217	70795	94393	524405	BRKGB BANK	BARBOBRGBXX	40860100007429	RJCR00004926
4139	CHURU	TARANAGAR	37018	KALWAS	341981	67398	89864	499243	BRKGB BANK	BARBOBRGBXX	47960100000008	RJCR00004567
4140	CHURU	TARANAGAR	37019	KHARATHWASIYA	350599	69096	92128	511823	BRKGB BANK	BARBOBRGBXX	40610100026829	RJCR00004569
4141	CHURU	TARANAGAR	37020	KOHINA	456089	89886	119848	665823	BOB BANK	BARBOTARANA	17070100007337	RJCR00004581
4142	CHURU	TARANAGAR	37021	LOONAS	490304	96629	128839	715772	BOB BANK	BARBOTARANA	17070100007252	RJCR00004583
4143	CHURU	TARANAGAR	37022	MEGHSAR	355856	70132	93510	519498	BRKGB BANK	BARBOBRGBXX	40610100003742	RJCR00004586
4144	CHURU	TARANAGAR	37023	MIKHALA	519693	102421	136562	758676	BRKGB BANK	BARBOBRGBXX	40860100007656	RJCR00004589
4145	CHURU	TARANAGAR	37024	NETHWA	509523	100417	133889	743829	BRKGB BANK	BARBOBRGBXX	40610100003710	RJCR00004647
4146	CHURU	TARANAGAR	37025	PANDREU TAL	356201	70200	93600	520001	BRKGB BANK	BARBOBRGBXX	40780100000310	RJCR00004648
4147	CHURU	TARANAGAR	37026	POONRAS	334052	65835	87780	487667	BRKGB BANK	BARBOBRGBXX	47970100002726	RJCR00004591
4148	CHURU	TARANAGAR	37027	RAIYA TUNDA	326036	64255	85674	475965	BRKGB BANK	BARBOBRGBXX	40920100000027	RJCR00004651
4149	CHURU	TARANAGAR	37028	RAJPURA	662760	130617	174156	967533	BRKGB BANK	BARBOBRGBXX	46500100000098	RJCR00004649
4150	CHURU	TARANAGAR	37029	REDI	395415	77928	103905	577248	BRKGB BANK	BARBOBRGBXX	40610100003563	RJCR00004650
4151	CHURU	TARANAGAR	37030	SAHWA	1280703	252401	336535	1869639	BRKGB BANK	BARBOBRGBXX	40920100000191	RJCR00004654
4152	CHURU	TARANAGAR	37031	SARAYAN	441610	87033	116044	644687	BRKGB BANK	BARBOBRGBXX	40610100003835	RJCR00004653
4153	CHURU	TARANAGAR	37032	SATYOO	795484	156774	209032	1161290	BOB BANK	BARBOTARANA	17070100007292	RJCR00004655
4154	CHURU	TARANAGAR	37033	SOMSISAR	549341	108264	144352	801957	BRKGB BANK	BARBOBRGBXX	40920100004109	RJCR00004928

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4155	CHURU	TARANAGAR	294350	TOGAWAS	327071	64459	85946	477476	BRKGB BANK	BARBOBRGBXX	40610100026494	RJCR00004970
4156	DAUSA	BAIJUPADA	294536	ALIPUR	283017	55777	74369	413163	RMGB BANK	RMGB0000383	83068528093	RJDA00004052
4157	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	451487	88979	118639	659105	UCO BANK	UCBA0001085	10850100102018	RJDA00003674
4158	DAUSA	BAIJUPADA	37039	BAIJUPARA	347367	68459	91279	507105	RMGB BANK	RMGB0000383	11328632563	RJDA00003741
4159	DAUSA	BAIJUPADA	37040	BALAHERA	263546	51940	69253	384739	RMGB BANK	RMGB0000383	11328632461	RJDA00003611
4160	DAUSA	BAIJUPADA	37179	BALAHERI	328034	64649	86199	478882	BOB BANK	BARBOBALSAW	16230100000135	RJDA00003765
4161	DAUSA	BAIJUPADA	294535	BAVADI KHEDA	297309	58594	78125	434028	PNB BANK	PUNB0168000	1680000100124434	RJDA00004053
4162	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	276043	54403	72537	402983	RMGB BANK	RMGB0000383	83068704693	RJDA00004055
4163	DAUSA	BAIJUPADA	37044	BIWAI	324030	63860	85147	473037	PNB BANK	PUNB0167900	1679000100080468	RJDA00003607
4164	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	405849	79985	106646	592480	RMGB BANK	RMGB0000383	11328654270	RJDA00003771
4165	DAUSA	BAIJUPADA	37182	GAGWANA	267205	52661	70215	390081	BOB BANK	BARBOBALSAW	16230100000132	RJDA00003775
4166	DAUSA	BAIJUPADA	37051	GOLARA	284191	56008	74678	414877	RMGB BANK	RMGB0000383	11328632552	RJDA00003781
4167	DAUSA	BAIJUPADA	37056	HINGOTA	332799	65588	87451	485838	RMGB BANK	RMGB0000383	11328632450	RJDA00003609
4168	DAUSA	BAIJUPADA	262258	KHERI	282603	55695	74261	412559	UCO BANK	UCBA0001085	10850110045039	RJDA00004026
4169	DAUSA	BAIJUPADA	37061	LOTWARA	471511	92925	123901	688337	RMGB BANK	RMGB0000665	11328638145	RJDA00003610
4170	DAUSA	BAIJUPADA	37062	MAUKHURD	397080	78257	104342	579679	RMGB BANK	RMGB0000383	11328632325	RJDA00003783
4171	DAUSA	BAIJUPADA	294531	MEENA PARA	300071	59138	78851	438060	ICICI BANK	ICIC0003844	384401000937	RJDA00004054
4172	DAUSA	BAIJUPADA	37066	NANGAL JHAMARW	269484	53110	70813	393407	RMGB BANK	RMGB0000383	11328632483	RJDA00003672
4173	DAUSA	BAIJUPADA	37067	NIHALPURA	347505	68486	91315	507306	RMGB BANK	RMGB0000383	11328632223	RJDA00003658
4174	DAUSA	BAIJUPADA	37197	NORANGWARA	408541	80515	107354	596410	BOB BANK	BARBOBALSAW	16230100000134	RJDA00003711
4175	DAUSA	BAIJUPADA	37072	PUNDARPARA	246975	48674	64899	360548	ICICI BANK	ICIC0003844	384401000313	RJDA00003599
4176	DAUSA	BAIJUPADA	37212	TUDIYANA	358000	70555	94073	522628	BOB BANK	BARBOBALSAW	16230100000126	RJDA00003796
4177	DAUSA	BANDIKUI	37034	ABHANERI	482420	95075	126767	704262	RMGB BANK	RMGB0000383	11328705667	RJDA00003601
4178	DAUSA	BANDIKUI	37035	ANANTWARA	202579	39924	53232	295735	RMGB BANK	RMGB0000383	11328630372	RJDA00003612
4179	DAUSA	BANDIKUI	37036	ARNIYA	394801	77808	103743	576352	RMGB BANK	RMGB0000656	11328630349	RJDA00003739
4180	DAUSA	BANDIKUI	37042	BHANDEDA	410751	80951	107935	599637	RMGB BANK	RMGB0000383	11328630361	RJDA00003647
4181	DAUSA	BANDIKUI	37043	BHANWATA	375883	74079	98772	548734	RMGB BANK	RMGB0000383	11328631263	RJDA00003603
4182	DAUSA	BANDIKUI	37046	DELARI	364905	71916	95887	532708	RMGB BANK	RMGB0000383	11328630350	RJDA00003650
4183	DAUSA	BANDIKUI	37047	DHANAWAR	287229	56607	75476	419312	BOB BANK	BARBOGURHAL	22550100000652	RJDA00003602
4184	DAUSA	BANDIKUI	262436	DWARAPURA	318230	62717	83622	464569	RMGB BANK	RMGB0000656	83019766647	RJDA00004018
4185	DAUSA	BANDIKUI	37050	GADARWARAGOOJ	358621	70677	94236	523534	RMGB BANK	RMGB0000383	11328630383	RJDA00003614

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4186	DAUSA	BANDIKUI	37054	GURHALIYA	362074	71358	95143	528575	BOB BANK	BARBOGURHAL	22550100000650	RJDA00003604
4187	DAUSA	BANDIKUI	294528	JHOONPDI	264582	52144	69525	386251	AU BANK	AUBL0002162	2081216229407872	RJDA00004025
4188	DAUSA	BANDIKUI	294507	KEERATPURA	300278	59179	78905	438362	RMGB BANK	RMGB0000656	83067465009	RJDA00004021
4189	DAUSA	BANDIKUI	294523	KHUTLA	201543	39720	52960	294223	HDFC BANK	HDFC0004318	50100374356216	RJDA00004024
4190	DAUSA	BANDIKUI	37060	KOLWA	279357	55056	73408	407821	BOB BANK	BARBOGURHAL	22550100000651	RJDA00003764
4191	DAUSA	BANDIKUI	37063	MUNDGHISYA	326101	64268	85691	476060	RMGB BANK	RMGB0000383	11328640744	RJDA00003600
4192	DAUSA	BANDIKUI	37065	NANDERA	340117	67030	89374	496521	RMGB BANK	RMGB0000383	83045546904	RJDA00003673
4193	DAUSA	BANDIKUI	294521	NARAYANPURA	292269	57600	76801	426670	HDFC BANK	HDFC0004318	50100366166012	RJDA00004020
4194	DAUSA	BANDIKUI	294538	NAYAGAON	239518	47204	62939	349661	HDFC BANK	HDFC0004318	50100366165660	RJDA00004022
4195	DAUSA	BANDIKUI	294525	PAMADI	294616	58063	77417	430096	RMGB BANK	RMGB0000383	83068877533	RJDA00004023
4196	DAUSA	BANDIKUI	37069	PEECHUPARA KALA	352338	69439	92585	514362	RMGB BANK	RMGB0000383	11328650560	RJDA00003618
4197	DAUSA	BANDIKUI	37070	PEECHUPARA KHUR	400049	78842	105122	584013	RMGB BANK	RMGB0000383	11328649907	RJDA00003620
4198	DAUSA	BANDIKUI	37071	PRATAPPURA	326032	64254	85673	475959	RMGB BANK	RMGB0000383	11328649883	RJDA00003665
4199	DAUSA	BANDIKUI	37073	RALAWATA	325963	64241	85655	475859	RMGB BANK	RMGB0000383	11328640733	RJDA00003659
4200	DAUSA	BANDIKUI	262446	SODALA	189599	37366	49822	276787	RMGB BANK	RMGB0000383	83019980967	RJDA00004017
4201	DAUSA	BANDIKUI	37074	SYALAWASKALAN	383409	75562	100750	559721	RMGB BANK	RMGB0000383	11328632121	RJDA00003598
4202	DAUSA	BANDIKUI	37075	UN BARAGAON	257746	50797	67729	376272	RMGB BANK	RMGB0000383	11328629367	RJDA00003740
4203	DAUSA	BASWA	37038	BADIYAL KHURD	344122	67820	90426	502368	RMGB BANK	RMGB0000383	11328630338	RJDA00003709
4204	DAUSA	BASWA	37045	CHANDERA	321820	63424	84566	469810	RMGB BANK	RMGB0000391	11327593442	RJDA00003763
4205	DAUSA	BASWA	294504	CHOBADIWLA	185318	36522	48697	270537	RMGB BANK	RMGB0000391	83062954141	RJDA00004043
4206	DAUSA	BASWA	37049	ECHERI	269484	53110	70813	393407	RMGB BANK	RMGB0000391	11327591977	RJDA00003661
4207	DAUSA	BASWA	37055	GULLANA	272039	53613	71485	397137	RMGB BANK	RMGB0000385	11328847375	RJDA00003605
4208	DAUSA	BASWA	37052	GURHAASHIKPURA	331072	65248	86997	483317	RMGB BANK	RMGB0000383	11328632358	RJDA00003606
4209	DAUSA	BASWA	37053	GURHAKATLA	388173	76501	102002	566676	RMGB BANK	RMGB0000391	11327591911	RJDA00003773
4210	DAUSA	BASWA	294508	JAWLI KA BARH	333627	65751	87668	487046	RMGB BANK	RMGB0000385	83062970774	RJDA00004047
4211	DAUSA	BASWA	37057	JHAJHIRAMPURA	277769	54743	72991	405503	RMGB BANK	RMGB0000385	11328846213	RJDA00003613
4212	DAUSA	BASWA	294513	JHARWALO KI DHAN	281843	55546	74061	411450	RMGB BANK	RMGB0000385	83062979733	RJDA00004046
4213	DAUSA	BASWA	37058	KARNAWAR	358552	70664	94218	523434	RMGB BANK	RMGB0000385	11328847386	RJDA00003710
4214	DAUSA	BASWA	262261	KESRI SINGHPURA	291164	57383	76510	425057	RMGB BANK	RMGB0000383	83019766320	RJDA00004041
4215	DAUSA	BASWA	37059	KOLANA	301797	59478	79304	440579	RMGB BANK	RMGB0000383	11328630281	RJDA00003623
4216	DAUSA	BASWA	294518	LILLOJ	310842	61261	81681	453784	RMGB BANK	RMGB0000383	83063263186	RJDA00004044

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4217	DAUSA	BASWA	37064	MUHI	405918	79998	106664	592580	RMGB BANK	RMGB0000391	11327591922	RJDA00003624
4218	DAUSA	BASWA	37068	PANDITPURA	346746	68337	91116	506199	RMGB BANK	RMGB0000383	11328630699	RJDA00003608
4219	DAUSA	BASWA	294516	PARLA	309530	61002	81336	451868	RMGB BANK	RMGB0000383	83062888122	RJDA00004045
4220	DAUSA	DAUSA	37078	BANE KA BARKHERA	363178	71575	95434	530187	AXIS BANK	UTIB0000748	920010048845014	RJDA00003668
4221	DAUSA	DAUSA	37080	BAPI	261751	51586	68781	382118	IDBI BANK	IBKL0001304	1304104000058645	RJDA00003652
4222	DAUSA	DAUSA	294549	BAROLI	366631	72256	96341	535228	SBI BANK	SBIN0032399	39757988466	RJDA00003969
4223	DAUSA	DAUSA	37082	BHANKRI	345434	68078	90771	504283	RMGB BANK	RMGB0000387	11328916805	RJDA00003757
4224	DAUSA	DAUSA	294550	BHEDOLI	319473	62962	83949	466384	BOB BANK	BARBOGURHAL	22550100016996	RJDA00004050
4225	DAUSA	DAUSA	37083	BISHANPURA	303316	59778	79704	442798	HDFC BANK	HDFC0000988	50100188336130	RJDA00003656
4226	DAUSA	DAUSA	37084	BORODA	299104	58948	78597	436649	HDFC BANK	HDFC0000988	50100188336156	RJDA00003760
4227	DAUSA	DAUSA	37085	CHANDARANA	289162	56988	75984	422134	HDFC BANK	HDFC0000988	50100188336117	RJDA00003759
4228	DAUSA	DAUSA	37086	CHAWANDHERA	226054	44551	59401	330006	IDBI BANK	IBKL0001304	1304104000046738	RJDA00003749
4229	DAUSA	DAUSA	294696	CHORDI	285295	56226	74968	416489	PNB BANK	PUNB0156010	15602652000031	RJDA00003973
4230	DAUSA	DAUSA	262562	GANESHPURA	281567	55491	73988	411046	HDFC BANK	HDFC0000988	50100188336219	RJDA00003958
4231	DAUSA	DAUSA	294677	HARIPURA	257608	50769	67693	376070	PNB BANK	PUNB0156010	15602652000017	RJDA00003925
4232	DAUSA	DAUSA	37095	JASOTA	278460	54879	73172	406511	HDFC BANK	HDFC0000988	50100188336258	RJDA00003748
4233	DAUSA	DAUSA	37097	JOPARA	454249	89524	119365	663138	RMGB BANK	RMGB0000389	11328916714	RJDA00003754
4234	DAUSA	DAUSA	37098	KABLESHWAR	274524	54103	72138	400765	SBI BANK	SBIN0032399	61260186775	RJDA00003751
4235	DAUSA	DAUSA	37099	KALA KHO	450728	88830	118439	657997	RMGB BANK	RMGB0000619	11328916690	RJDA00003649
4236	DAUSA	DAUSA	37100	KALIPAHARI	393420	77535	103381	574336	BOB BANK	BARBODAUSAX	25480100023543	RJDA00003755
4237	DAUSA	DAUSA	37101	KALOTA	289921	57138	76184	423243	RMGB BANK	RMGB0000392	11329325629	RJDA00003662
4238	DAUSA	DAUSA	37105	KHAIRWAL	259472	51137	68183	378792	RMGB BANK	RMGB0000389	83053147149	RJDA00003657
4239	DAUSA	DAUSA	37106	KHURI KALAN	300278	59179	78905	438362	PNB BANK	PUNB0156010	15602041000197	RJDA00003926
4240	DAUSA	DAUSA	37107	KUNDAL	367528	72433	96577	536538	RMGB BANK	RMGB0000392	11329325652	RJDA00003750
4241	DAUSA	DAUSA	37111	MAHANSARA KHUR	260922	51423	68564	380909	RMGB BANK	RMGB0000389	11328931460	RJDA00003651
4242	DAUSA	DAUSA	37110	MAHSARA KALAN	261820	51600	68799	382219	RMGB BANK	RMGB0000389	11328921407	RJDA00003761
4243	DAUSA	DAUSA	37116	NANGAL BERSI	229369	45204	60272	334845	SBI BANK	SBIN0031632	51079002826	RJDA00003758
4244	DAUSA	DAUSA	37113	NANGAL CHAPA	259956	51232	68310	379498	AU BANK	AUBL0002165	2181216532474934	RJDA00003663
4245	DAUSA	DAUSA	37120	RALAWATA	412408	81277	108370	602055	RMGB BANK	RMGB0000389	11328916736	RJDA00003753
4246	DAUSA	DAUSA	294547	RAMPURA URF MA	289852	57124	76166	423142	PNB BANK	PUNB0156010	15602652000048	RJDA00003972
4247	DAUSA	DAUSA	37121	SAINTHAL	498024	98151	130868	727043	RMGB BANK	RMGB0000576	83019384251	RJDA00003664

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

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4248	DAUSA	DAUSA	37123	SINDOLI	277286	54648	72864	404798	IDBI BANK	IBKL0001304	1304104000066352	RJDA00003653
4249	DAUSA	DAUSA	37125	SURAJPURA	381268	75140	100187	556595	HDFC BANK	HDFC0000988	50100188336120	RJDA00003654
4250	DAUSA	DAUSA	37127	TITARWARA KALAN	351510	69276	92368	513154	RMGB BANK	RMGB0000576	11329303150	RJDA00003655
4251	DAUSA	LALSOT	37129	BAGRI	337356	66486	88648	492490	RMGB BANK	RMGB0000393	83007423524	RJDA00003695
4252	DAUSA	LALSOT	37132	BILONA KALAN	481315	94858	126477	702650	RMGB BANK	RMGB0000393	83007423513	RJDA00003681
4253	DAUSA	LALSOT	37133	BILONA KHURD	250773	49422	65896	366091	RMGB BANK	RMGB0000393	83007280006	RJDA00003637
4254	DAUSA	LALSOT	37134	CHANDSEN	377126	74324	99099	550549	RMGB BANK	RMGB0000393	11329501957	RJDA00003687
4255	DAUSA	LALSOT	37135	CHONRIYAWAS	263546	51940	69253	384739	RMGB BANK	RMGB0000393	83007423422	RJDA00003683
4256	DAUSA	LALSOT	37136	DAULAT PURA	384237	75726	100967	560930	RMGB BANK	RMGB0000393	83007423579	RJDA00003631
4257	DAUSA	LALSOT	37137	DEOLI	320508	63166	84221	467895	RMGB BANK	RMGB0000393	83007217793	RJDA00003685
4258	DAUSA	LALSOT	37138	DIDWANA	921203	181551	242068	1344822	RMGB BANK	RMGB0000393	83007423228	RJDA00003634
4259	DAUSA	LALSOT	37139	DIGO	324927	64037	85382	474346	RMGB BANK	RMGB0000393	11329486097	RJDA00003636
4260	DAUSA	LALSOT	294688	GOL	227781	44891	59855	332527	RMGB BANK	RMGB0000393	83067574709	RJDA00004002
4261	DAUSA	LALSOT	37144	HODAYLI	370152	72950	97266	540368	RMGB BANK	RMGB0000393	83007423319	RJDA00003698
4262	DAUSA	LALSOT	262532	INDAWA	378299	74555	99407	552261	RMGB BANK	RMGB0000393	83019764719	RJDA00003997
4263	DAUSA	LALSOT	37174	JHANPDA	432017	85142	113523	630682	RMGB BANK	RMGB0000666	83007423568	RJDA00003626
4264	DAUSA	LALSOT	37147	KANKARIYA	340601	67126	89501	497228	RMGB BANK	RMGB0000393	83007423320	RJDA00003701
4265	DAUSA	LALSOT	37148	KHATOOMBAR	298621	58852	78470	435943	RMGB BANK	RMGB0000393	83007423546	RJDA00003690
4266	DAUSA	LALSOT	37149	KHATWA	400877	79005	105340	585222	RMGB BANK	RMGB0000393	83007423499	RJDA00003680
4267	DAUSA	LALSOT	262516	KHEMAWAS	343846	67765	90354	501965	RMGB BANK	RMGB0000393	83019817163	RJDA00003998
4268	DAUSA	LALSOT	37150	KHERLAKHURD	475101	93633	124844	693578	RMGB BANK	RMGB0000393	83009026909	RJDA00003702
4269	DAUSA	LALSOT	37151	KISHORPURA	290819	57315	76420	424554	RMGB BANK	RMGB0000393	83007423193	RJDA00003692
4270	DAUSA	LALSOT	294745	LADPURA	210450	41476	55301	307227	RMGB BANK	RMGB0000393	83067574652	RJDA00004001
4271	DAUSA	LALSOT	294741	LAKHANPUR	213626	42102	56135	311863	RMGB BANK	RMGB0000393	83067574674	RJDA00004003
4272	DAUSA	LALSOT	37153	LALPURA	323339	63724	84965	472028	RMGB BANK	RMGB0000393	83007423331	RJDA00003703
4273	DAUSA	LALSOT	294638	MAHARAJPURA	279634	55110	73480	408224	RMGB BANK	RMGB0000393	83067574765	RJDA00004004
4274	DAUSA	LALSOT	37154	MAHARIYA	269829	53178	70904	393911	RMGB BANK	RMGB0000393	83007423013	RJDA00003693
4275	DAUSA	LALSOT	37156	MIRZAPURA	365664	72065	96087	533816	RMGB BANK	RMGB0000393	83007423068	RJDA00003704
4276	DAUSA	LALSOT	37158	NIRJHARNA	275836	54362	72483	402681	RMGB BANK	RMGB0000393	83007423386	RJDA00003706
4277	DAUSA	LALSOT	37161	PATTI KISHORPURA	435607	85850	114466	635923	RMGB BANK	RMGB0000393	83007423535	RJDA00003627
4278	DAUSA	LALSOT	37163	RAJOLI	324651	63982	85310	473943	RMGB BANK	RMGB0000393	83007423580	RJDA00003628

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4279	DAUSA	LALSOT	294561	RATANPURA	283431	55859	74478	413768	RMGB BANK	RMGB0000393	83067574798	RJDA00004005
4280	DAUSA	LALSOT	37166	SANWASA	390520	76964	102619	570103	RMGB BANK	RMGB0000393	83007422939	RJDA00003686
4281	DAUSA	LALSOT	37168	SHIVSINGHPURA	314087	61900	82534	458521	RMGB BANK	RMGB0000393	83007422906	RJDA00003688
4282	DAUSA	LALSOT	37169	SHREEMA	273074	53818	71757	398649	RMGB BANK	RMGB0000393	83007423262	RJDA00003677
4283	DAUSA	LALSOT	294562	SHRI RAMPURA	292131	57573	76764	426468	RMGB BANK	RMGB0000393	83067574696	RJDA00004006
4284	DAUSA	LALSOT	37167	SHYAMPURAKALAN	370773	73072	97430	541275	RMGB BANK	RMGB0000393	83045079164	RJDA00003635
4285	DAUSA	LALSOT	37171	SURATPUAR	413029	81400	108533	602962	RMGB BANK	RMGB0000393	83009027028	RJDA00003632
4286	DAUSA	LALSOT	37172	TALABGAON	415653	81917	109223	606793	RMGB BANK	RMGB0000393	83007423273	RJDA00003694
4287	DAUSA	LALSOT	37173	TODA THEKLA	422627	83291	111055	616973	RMGB BANK	RMGB0000393	83007217432	RJDA00003708
4288	DAUSA	LAWAN	37079	BANIYANA	279496	55083	73444	408023	BOB BANK	BARBOBANIYA	22620100001125	RJDA00003911
4289	DAUSA	LAWAN	37077	BARAGAON	335975	66214	88285	490474	RMGB BANK	RMGB0000389	11328916838	RJDA00003910
4290	DAUSA	LAWAN	294551	BHANDANA	297793	58689	78252	434734	BOB BANK	BARBOBHDAUS	53450100004601	RJDA00004066
4291	DAUSA	LAWAN	294640	BOOTOLI	248287	48932	65243	362462	BOB BANK	BARBOBANIYA	22620100013773	RJDA00004067
4292	DAUSA	LAWAN	37090	DHIGARIYA	300002	59124	78833	437959	RMGB BANK	RMGB0000394	11327005156	RJDA00003916
4293	DAUSA	LAWAN	37091	DUGRAWATA	301245	59369	79159	439773	BOB BANK	BARBOBANIYA	22620100006644	RJDA00003918
4294	DAUSA	LAWAN	37094	HINGOTIYA	328034	64649	86199	478882	RMGB BANK	RMGB0000389	11328921098	RJDA00003955
4295	DAUSA	LAWAN	37096	JIROTA KHURD	261060	51450	68600	381110	RMGB BANK	RMGB0000487	11328933671	RJDA00003747
4296	DAUSA	LAWAN	37102	KHANPUR	222878	43925	58567	325370	RMGB BANK	RMGB0000394	11327005236	RJDA00003914
4297	DAUSA	LAWAN	37103	KHANWAS	430360	84815	113087	628262	BOB BANK	BARBOBANIYA	22620100000285	RJDA00003920
4298	DAUSA	LAWAN	37114	NANGAL GOVIND	310359	61166	81554	453079	AU BANK	AUBL0002165	1881216517172794	RJDA00003912
4299	DAUSA	LAWAN	294700	PEEPALYA CHAINPU	255675	50388	67185	373248	RMGB BANK	RMGB0000394	83068408389	RJDA00003915
4300	DAUSA	LAWAN	37119	RAJWAS	274317	54062	72083	400462	RMGB BANK	RMGB0000394	11327002122	RJDA00003913
4301	DAUSA	LAWAN	37124	SINGWARA	222257	43802	58403	324462	RMGB BANK	RMGB0000389	11328928129	RJDA00003919
4302	DAUSA	MAHWA	37175	AUND MEENA	280186	55219	73626	409031	BOB BANK	BARBOKHESAW	13850100002252	RJDA00003769
4303	DAUSA	MAHWA	37176	BANAWAR	310014	61098	81463	452575	BRKGB BANK	BARBOBRGBXX	41610100009049	RJDA00003792
4304	DAUSA	MAHWA	37178	BARAGAON	320854	63234	84312	468400	BOB BANK	BARBOKHESAW	13850100002264	RJDA00003787
4305	DAUSA	MAHWA	37181	DHAND	506655	99852	133136	739643	BOB BANK	BARBOKHESAW	13850100002253	RJDA00003735
4306	DAUSA	MAHWA	37180	DHOLKHERA	508519	100219	133625	742363	BOB BANK	BARBOMAHWAX	01180100002281	RJDA00003788
4307	DAUSA	MAHWA	37183	GAHNOLI	526402	103743	138325	768470	BOB BANK	BARBOMAHWAX	01180100000625	RJDA00003789
4308	DAUSA	MAHWA	37184	GARH HIMMAT SIN	330658	65166	86888	482712	BOB BANK	BARBOPAKHAR	22590100015242	RJDA00003768
4309	DAUSA	MAHWA	37185	GAZIPUR	477932	94191	125588	697711	BOB BANK	BARBOPAOTAG	13860100007859	RJDA00004049

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4310	DAUSA	MAHWA	37186	HALDENA	182556	35978	47971	266505	BOB BANK	BARBOPAKHAR	22590100006491	RJDA00003777
4311	DAUSA	MAHWA	37187	HANDIYA	567346	111813	149084	828243	BOB BANK	BARBOMAHWAX	01180100011108	RJDA00003670
4312	DAUSA	MAHWA	37188	HURLA	269553	53124	70831	393508	BOB BANK	BARBOMAHWAX	01180100003008	RJDA00003737
4313	DAUSA	MAHWA	37189	JATWARA	366631	72256	96341	535228	BOB BANK	BARBOMAHWAX	01180100002268	RJDA00003782
4314	DAUSA	MAHWA	37190	KAMALPUR	239104	47123	62830	349057	BOB BANK	BARBOMAHWAX	01180100002293	RJDA00004042
4315	DAUSA	MAHWA	37191	KESRA	286814	56525	75367	418706	AXIS BANK	UTIB0001217	920010042344616	RJDA00003770
4316	DAUSA	MAHWA	294545	KHANPUR	275767	54348	72464	402579	BOB BANK	BARBOKHESAW	13850100021303	RJDA00004036
4317	DAUSA	MAHWA	37192	KHERLA BUJURG	341498	67303	89737	498538	BOB BANK	BARBOKHESAW	13850100002263	RJDA00003669
4318	DAUSA	MAHWA	37193	KHERLA GADALI	291648	57478	76637	425763	AXIS BANK	UTIB0001217	920010068648327	RJDA00003784
4319	DAUSA	MAHWA	295440	KHOHRA MULLA	276665	54525	72700	403890	BOB BANK	BARBOPAOTAG	13860100023336	RJDA00004035
4320	DAUSA	MAHWA	37194	KHONCH PURI	446585	88013	117351	651949	AXIS BANK	UTIB0001217	920010048009742	RJDA00004058
4321	DAUSA	MAHWA	37195	KOT	328449	64731	86308	479488	BOB BANK	BARBOPAKHAR	22590100000846	RJDA00003793
4322	DAUSA	MAHWA	37196	NAHIDA	336941	66404	88539	491884	BOB BANK	BARBOKHESAW	13850100002300	RJDA00003794
4323	DAUSA	MAHWA	37198	PAKHAR	322166	63492	84657	470315	AXIS BANK	UTIB0001217	920010042715524	RJDA00003797
4324	DAUSA	MAHWA	37199	PALANHERA	368219	72569	96758	537546	SBI BANK	SBIN0031783	51051502456	RJDA00003738
4325	DAUSA	MAHWA	37200	PALI	323339	63724	84965	472028	BOB BANK	BARBOMAHWAX	01180100000651	RJDA00003734
4326	DAUSA	MAHWA	37201	PAOTA	443892	87482	116643	648017	BOB BANK	BARBOPAOTAG	13860100007714	RJDA00003791
4327	DAUSA	MAHWA	244595	PATOLI	312983	61683	82244	456910	PNB BANK	PUNB0669000	6690000100108227	RJDA00003776
4328	DAUSA	MAHWA	294730	PEEPALKHEDA	257677	50783	67711	376171	PNB BANK	PUNB0669000	6690000100108263	RJDA00004037
4329	DAUSA	MAHWA	277409	RAMGARH	450590	88802	118403	657795	BOB BANK	BARBOMAHWAX	01180100011112	RJDA00004057
4330	DAUSA	MAHWA	37204	RASEEDPUR	355584	70078	93438	519100	BOB BANK	BARBOMAHWAX	01180100000632	RJDA00003780
4331	DAUSA	MAHWA	37205	REENDLI	246147	48511	64681	359339	BOB BANK	BARBOPAKHAR	01180100002282	RJDA00003785
4332	DAUSA	MAHWA	37206	SALEMPUR	322580	63574	84766	470920	BOB BANK	BARBOKHESAW	13850100003848	RJDA00003736
4333	DAUSA	MAHWA	37207	SALIMPUR	362902	71521	95361	529784	BOB BANK	BARBOPAKHAR	22590100002298	RJDA00003762
4334	DAUSA	MAHWA	37208	SAMLETI	382995	75481	100641	559117	AXIS BANK	UTIB0001217	913010040300241	RJDA00004051
4335	DAUSA	MAHWA	37209	SANTHA	482903	95171	126894	704968	SBI BANK	SBIN0031783	51051502434	RJDA00003795
4336	DAUSA	MAHWA	262256	SHAHADPUR	334870	65996	87995	488861	AXIS BANK	UTIB0001217	920010042229001	RJDA00004060
4337	DAUSA	MAHWA	37210	TALCHIRI	396735	78189	104251	579175	BOB BANK	BARBOKHESAW	13850100002257	RJDA00003766
4338	DAUSA	MAHWA	37202	TEEKRI KILANOT	246975	48674	64899	360548	BOB BANK	BARBOMAHWAX	01180100024427	RJDA00003786
4339	DAUSA	MAHWA	277410	THEKRA	379680	74828	99770	554278	BOB BANK	BARBOMAHWAX	01180100000702	RJDA00003772
4340	DAUSA	MAHWA	37213	UKRUNDH	372085	73331	97774	543190	BOB BANK	BARBOPAKHAR	22590100003606	RJDA00003774

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4341	DAUSA	MAHWA	37177	WARABUJURG	215076	42387	56516	313979	BOB BANK	BARBOPAOTAG	13860100007145	RJDA00004048
4342	DAUSA	NANGAL RAJAWATAN	37076	ALOODA	662145	130496	173994	966635	ICICI BANK	ICIC0006735	673501004979	RJDA00003932
4343	DAUSA	NANGAL RAJAWATAN	262222	BAIJWARI	263546	51940	69253	384739	AU BANK	AUBL0002165	2181216532352664	RJDA00003949
4344	DAUSA	NANGAL RAJAWATAN	37087	CHHARERA	483525	95293	127058	705876	SBI BANK	SBIN0031639	51079600372	RJDA00003945
4345	DAUSA	NANGAL RAJAWATAN	37088	CHURIYAWAS	267965	52811	70414	391190	SBI BANK	SBIN0031639	61121325825	RJDA00003942
4346	DAUSA	NANGAL RAJAWATAN	37089	DHARANWAS	343432	67684	90245	501361	RMGB BANK	RMGB0000396	11327163623	RJDA00003951
4347	DAUSA	NANGAL RAJAWATAN	37092	GOTHRA	487943	96164	128219	712326	RMGB BANK	RMGB0000386	11328996789	RJDA00003667
4348	DAUSA	NANGAL RAJAWATAN	37093	HAPAWAS	314156	61914	82552	458622	RMGB BANK	RMGB0000396	11327160496	RJDA00003941
4349	DAUSA	NANGAL RAJAWATAN	294546	KALIKHAR	290819	57315	76420	424554	SBI BANK	SBIN0031639	39802981969	RJDA00003950
4350	DAUSA	NANGAL RAJAWATAN	37104	KHAWARAOJI	559751	110316	147088	817155	RMGB BANK	RMGB0000480	11329528517	RJDA00003944
4351	DAUSA	NANGAL RAJAWATAN	37108	LAHRI KA WAS	333006	65629	87505	486140	ICICI BANK	ICIC0006735	673501702063	RJDA00003936
4352	DAUSA	NANGAL RAJAWATAN	37112	MALAWAS	370359	72990	97321	540670	RMGB BANK	RMGB0000389	11328916678	RJDA00003938
4353	DAUSA	NANGAL RAJAWATAN	294702	MANPURIA	241521	47599	63465	352585	SBI BANK	SBIN0032302	39746627424	RJDA00003937
4354	DAUSA	NANGAL RAJAWATAN	37115	NANGAL RAJAWATA	395216	77889	103852	576957	UCO BANK	UCBA0001650	16500110014004	RJDA00003939
4355	DAUSA	NANGAL RAJAWATAN	37117	PAPARDA	518323	102151	136202	756676	RMGB BANK	RMGB0000396	11327161445	RJDA00003943
4356	DAUSA	NANGAL RAJAWATAN	37118	PYARIWAS	257401	50729	67638	375768	RMGB BANK	RMGB0000389	11328916747	RJDA00003948
4357	DAUSA	NANGAL RAJAWATAN	294552	SARAI	157838	31107	41476	230421	PNB BANK	PUNB0390900	3909000100180616	RJDA00003953
4358	DAUSA	NANGAL RAJAWATAN	37122	SHYALAWAS	442719	87251	116335	646305	CENTRAL BANK	CBIN0283339	3164962890	RJDA00003952
4359	DAUSA	NANGAL RAJAWATAN	294680	THIKARIYA	301176	59356	79141	439673	ICICI BANK	ICIC0006735	673501702154	RJDA00003946
4360	DAUSA	NANGAL RAJAWATAN	37126	THOOMRI	290612	57274	76365	424251	SBI BANK	SBIN0031639	51079600361	RJDA00003940
4361	DAUSA	RAMGARH PACHWAF	37128	AMRABAD	358414	70636	94182	523232	RMGB BANK	RMGB0000393	83007423024	RJDA00003689
4362	DAUSA	RAMGARH PACHWAF	37130	BEECHHA	332799	65588	87451	485838	RMGB BANK	RMGB0000393	83009026705	RJDA00003696
4363	DAUSA	RAMGARH PACHWAF	294636	BEEDOLI	300900	59301	79069	439270	RMGB BANK	RMGB0000393	83067574528	RJDA00004007
4364	DAUSA	RAMGARH PACHWAF	294627	BHANWATA	282050	55587	74115	411752	RMGB BANK	RMGB0000393	83067574562	RJDA00004008
4365	DAUSA	RAMGARH PACHWAF	37131	BIDARKHA	324651	63982	85310	473943	RMGB BANK	RMGB0000397	11327254273	RJDA00003630
4366	DAUSA	RAMGARH PACHWAF	294626	DHOLAWAS	294616	58063	77417	430096	RMGB BANK	RMGB0000393	83068433553	RJDA00004009
4367	DAUSA	RAMGARH PACHWAF	37140	DOB	302626	59642	79522	441790	RMGB BANK	RMGB0000393	83007423397	RJDA00003678
4368	DAUSA	RAMGARH PACHWAF	37141	DUNGARPUR	270520	53314	71085	394919	RMGB BANK	RMGB0000393	83007423182	RJDA00003691
4369	DAUSA	RAMGARH PACHWAF	37142	GANGALYAWAS	401153	79059	105413	585625	RMGB BANK	RMGB0000393	83009026830	RJDA00003697
4370	DAUSA	RAMGARH PACHWAF	294572	GOPALPURA	291717	57492	76655	425864	RMGB BANK	RMGB0000393	83067574584	RJDA00004010
4371	DAUSA	RAMGARH PACHWAF	37143	HAMLAWALA	378852	74664	99552	553068	RMGB BANK	RMGB0000393	83007423091	RJDA00003684

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4372	DAUSA	RAMGARH PACHWAF	294637	JAGNER TURKAN	279634	55110	73480	408224	RMGB BANK	RMGB0000393	83067574437	RJDA00004011
4373	DAUSA	RAMGARH PACHWAF	294692	JEETPUR	256365	50525	67366	374256	RMGB BANK	RMGB0000393	83067574618	RJDA00004012
4374	DAUSA	RAMGARH PACHWAF	37145	KALLAWASKHALSA	270934	53396	71194	395524	RMGB BANK	RMGB0000677	83007423308	RJDA00003699
4375	DAUSA	RAMGARH PACHWAF	37146	KALOOWAS	339772	66962	89283	496017	RMGB BANK	RMGB0000393	83007423353	RJDA00003700
4376	DAUSA	RAMGARH PACHWAF	37152	KOLIWARA	336734	66364	88485	491583	RMGB BANK	RMGB0000393	83007423342	RJDA00003679
4377	DAUSA	RAMGARH PACHWAF	294634	KUSHALPURA	290405	57233	76311	423949	RMGB BANK	RMGB0000393	83067574471	RJDA00004013
4378	DAUSA	RAMGARH PACHWAF	37157	NAYABAS	309116	60921	81228	451265	RMGB BANK	RMGB0000393	83007423002	RJDA00003707
4379	DAUSA	RAMGARH PACHWAF	37159	NIZAMPURA	335008	66023	88031	489062	RMGB BANK	RMGB0000393	83007423240	RJDA00003705
4380	DAUSA	RAMGARH PACHWAF	37160	PALUNDA	238966	47095	62794	348855	RMGB BANK	RMGB0000393	83007423251	RJDA00003676
4381	DAUSA	RAMGARH PACHWAF	37162	RAHUWAS	311118	61315	81754	454187	RMGB BANK	RMGB0000393	83007423148	RJDA00003682
4382	DAUSA	RAMGARH PACHWAF	294625	RALAWAS	284812	56131	74841	415784	RMGB BANK	RMGB0000393	83067574540	RJDA00004014
4383	DAUSA	RAMGARH PACHWAF	37165	SALEMPURA	261060	51450	68600	381110	RMGB BANK	RMGB0000393	83007423115	RJDA00003629
4384	DAUSA	RAMGARH PACHWAF	37170	SONAR	315399	62159	82879	460437	RMGB BANK	RMGB0000397	11327259805	RJDA00003625
4385	DAUSA	SIKANDARA	37214	ACHALPURA	248563	48987	65316	362866	SBI BANK	SBIN0031050	51069840442	RJDA00003732
4386	DAUSA	SIKANDARA	294732	AGAWALI	278943	54974	73299	407216	UNION BANK	UBIN0546127	461202010016850	RJDA00004062
4387	DAUSA	SIKANDARA	37216	BAWANPARA	307321	60567	80756	448644	SBI BANK	SBIN0017390	51054650297	RJDA00003615
4388	DAUSA	SIKANDARA	294685	BHANDARI	204581	40319	53759	298659	RMGB BANK	RMGB0000384	83068913641	RJDA00004068
4389	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	449554	88598	118131	656283	SBI BANK	SBIN0017390	51054650275	RJDA00003640
4390	DAUSA	SIKANDARA	37219	CHHOKARWARA	401361	79100	105467	585928	RMGB BANK	RMGB0000384	11328459869	RJDA00003744
4391	DAUSA	SIKANDARA	294731	DEORI	254777	50212	66949	371938	UNION BANK	UBIN0546127	461202010016868	RJDA00004069
4392	DAUSA	SIKANDARA	37221	DOLIKA	439128	86544	115391	641063	RMGB BANK	RMGB0000384	11328460295	RJDA00003713
4393	DAUSA	SIKANDARA	37222	DUBBI	358069	70568	94091	522728	RMGB BANK	RMGB0000384	11328459825	RJDA00003720
4394	DAUSA	SIKANDARA	37224	GANDRAWA	240968	47490	63320	351778	UNION BANK	UBIN0546127	461202010002890	RJDA00003716
4395	DAUSA	SIKANDARA	37225	GANGADWARI	322787	63615	84820	471222	UNION BANK	UBIN0546127	461202010002899	RJDA00003729
4396	DAUSA	SIKANDARA	294544	GARH	285641	56294	75059	416994	RMGB BANK	RMGB0000390	83068718459	RJDA00004061
4397	DAUSA	SIKANDARA	37228	GUMANPURA	326101	64268	85691	476060	RMGB BANK	RMGB0000390	11327683224	RJDA00003731
4398	DAUSA	SIKANDARA	37231	KAILAI	490291	96627	128836	715754	RMGB BANK	RMGB0000384	11328464212	RJDA00003642
4399	DAUSA	SIKANDARA	37236	LAKA	251946	49654	66205	367805	RMGB BANK	RMGB0000390	11327685754	RJDA00003723
4400	DAUSA	SIKANDARA	37238	MARIYADA	337977	66609	88811	493397	SBI BANK	SBIN0017390	51054650377	RJDA00003730
4401	DAUSA	SIKANDARA	37240	MOHCHINPURA	309806	61057	81409	452272	RMGB BANK	RMGB0000390	11327683246	RJDA00003641
4402	DAUSA	SIKANDARA	37244	NIHAL PURA	218874	43136	57514	319524	RMGB BANK	RMGB0000384	11328460909	RJDA00003728

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4403	DAUSA	SIKANDARA	294541	RAMGARH	281153	55410	73880	410443	BOB BANK	BARBOBASRAX	47740100008826	RJDA00004056
4404	DAUSA	SIKANDARA	37248	RANOLI	291509	57451	76601	425561	RMGB BANK	RMGB0000390	11327683213	RJDA00003714
4405	DAUSA	SIKANDARA	294542	SARUNDLA	355722	70106	93474	519302	SBI BANK	SBIN0031050	39769673112	RJDA00004070
4406	DAUSA	SIKANDARA	37249	SHEKHPURA	300209	59165	78887	438261	UNION BANK	UBIN0546127	461202010000980	RJDA00003746
4407	DAUSA	SIKANDARA	37250	SIKANDARA	905046	178367	237822	1321235	SBI BANK	SBIN0017390	51054650286	RJDA00003745
4408	DAUSA	SIKANDARA	37253	TORDA	381406	75168	100224	556798	SBI BANK	SBIN0031049	51068761140	RJDA00003722
4409	DAUSA	SIKRAI	37215	BAIRWANDA	712203	140361	187148	1039712	SBI BANK	SBIN0031049	51068761264	RJDA00003644
4410	DAUSA	SIKRAI	37218	CHANDERA	323339	63724	84965	472028	SBI BANK	SBIN0031049	51068761015	RJDA00003779
4411	DAUSA	SIKRAI	37220	DENDABASERI	328449	64731	86308	479488	SBI BANK	SBIN0031049	51068761026	RJDA00003643
4412	DAUSA	SIKRAI	37223	FRASHPURA	313949	61873	82498	458320	SBI BANK	SBIN0031049	51068761151	RJDA00003719
4413	DAUSA	SIKRAI	294543	GADHORA	284605	56090	74787	415482	UNION BANK	UBIN0546119	461102010113739	RJDA00004071
4414	DAUSA	SIKRAI	294738	GANIPUR	275353	54267	72355	401975	PNB BANK	PUNB0875300	8753000100067847	RJDA00003970
4415	DAUSA	SIKRAI	37226	GEEJGARH	946750	186586	248781	1382117	SBI BANK	SBIN0031050	51069840431	RJDA00003718
4416	DAUSA	SIKRAI	37227	GHOOMANA	269208	53056	70741	393005	SBI BANK	SBIN0031049	51068761388	RJDA00003721
4417	DAUSA	SIKRAI	37229	HEENGWA	337770	66568	88757	493095	SBI BANK	SBIN0031049	51068760952	RJDA00003727
4418	DAUSA	SIKRAI	37230	JAISINGHPURA	210381	41462	55283	307126	SBI BANK	SBIN0031050	51069840497	RJDA00003742
4419	DAUSA	SIKRAI	37232	KALAKHO	320094	63084	84112	467290	SBI BANK	SBIN0031049	51068761004	RJDA00003712
4420	DAUSA	SIKRAI	37233	KALWAN	348334	68650	91533	508517	SBI BANK	SBIN0031049	51068762814	RJDA00003645
4421	DAUSA	SIKRAI	37234	KARORI	273351	53872	71829	399052	SBI BANK	SBIN0031049	51068761037	RJDA00003715
4422	DAUSA	SIKRAI	37235	KUNDERADOONGA	418484	82475	109967	610926	SBI BANK	SBIN0031049	51068760985	RJDA00003646
4423	DAUSA	SIKRAI	37237	MANPUR	476965	94000	125334	696299	SBI BANK	SBIN0031049	51068761048	RJDA00003725
4424	DAUSA	SIKRAI	37239	MEENASEEMLA	228885	45109	60145	334139	SBI BANK	SBIN0031049	51068761220	RJDA00003621
4425	DAUSA	SIKRAI	37241	NAHAR KHORRA	216181	42605	56807	315593	SBI BANK	SBIN0031049	51068761242	RJDA00003717
4426	DAUSA	SIKRAI	37242	NAMNER	109230	21527	28703	159460	SBI BANK	SBIN0031049	51068760930	RJDA00003743
4427	DAUSA	SIKRAI	37243	NANDRI	367943	72514	96686	537143	SBI BANK	SBIN0031049	51068761275	RJDA00003733
4428	DAUSA	SIKRAI	37245	PANCHOLI	345296	68051	90735	504082	UCO BANK	UCBA0000571	05710100901359	RJDA00003616
4429	DAUSA	SIKRAI	294682	PARALI	265479	52321	69761	387561	PNB BANK	PUNB0875300	8753000100067953	RJDA00003960
4430	DAUSA	SIKRAI	294735	PATAN	212591	41897	55863	310351	SBI BANK	SBIN0031050	39759026085	RJDA00004072
4431	DAUSA	SIKRAI	37246	PEELORI	342465	67493	89991	499949	SBI BANK	SBIN0031049	51068761231	RJDA00003622
4432	DAUSA	SIKRAI	37247	PEEPALKI	398254	78488	104651	581393	PNB BANK	PUNB0875300	8753000100028246	RJDA00003778
4433	DAUSA	SIKRAI	37252	THEEKARIYA	268310	52879	70505	391694	SBI BANK	SBIN0031049	51068760996	RJDA00003726

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4434	DAUSA	SIKRAI	37254	UDAIPURA	416896	82162	109549	608607	SBI BANK	SBIN0031049	51068760974	RJDA00003638
4435	DHOLPUR	BARI	262373	AJEETPUR	314382	61958	82611	458951	SBI BANK	SBIN0031698	61259625605	RJDH00003525
4436	DHOLPUR	BARI	37255	ALIGARH	339682	66945	89260	495887	SBI BANK	SBIN0031065	51067331481	RJDH00003563
4437	DHOLPUR	BARI	294033	BAHADURPUR	288424	56843	75790	421057	PNB BANK	PUNB0226100	2261000100061289	RJDH00004014
4438	DHOLPUR	BARI	262376	BARPURA	140565	27703	36937	205205	PNB BANK	PUNB0226100	2261000100042929	RJDH00003565
4439	DHOLPUR	BARI	37256	BASAI DANG	264175	52064	69418	385657	PNB BANK	PUNB0226100	2261000100000190	RJDH00003568
4440	DHOLPUR	BARI	37257	BIJAULI	280735	55327	73770	409832	PNB BANK	PUNB0226100	2261000100011354	RJDH00003569
4441	DHOLPUR	BARI	37258	CHILA CHAUND	390020	76865	102487	569372	SBI BANK	SBIN0031065	51067331458	RJDH00003571
4442	DHOLPUR	BARI	294028	DHANNU KA PURA	246761	48632	64842	360235	PNB BANK	PUNB0053300	0533000101326633	RJDH00004029
4443	DHOLPUR	BARI	37259	DHANORA	369451	72812	97082	539345	PNB BANK	PUNB0053300	0533000100070472	RJDH00003578
4444	DHOLPUR	BARI	262380	GARHI KHIRANA	299136	58954	78605	436695	BOB BANK	BARB0BADIXX	45640100005537	RJDH00004045
4445	DHOLPUR	BARI	37261	GARHI SUKKHA	360579	71063	94751	526393	SBI BANK	SBIN0031698	51082310111	RJDH00003539
4446	DHOLPUR	BARI	37263	JAPAWALI	269367	53087	70783	393237	SBI BANK	SBIN0031698	51082310100	RJDH00003552
4447	DHOLPUR	BARI	37264	KANCHANPUR	364260	71788	95718	531766	SBI BANK	SBIN0031065	51067331470	RJDH00003549
4448	DHOLPUR	BARI	262370	KANSPURA	316287	62334	83112	461733	BOB BANK	BARB0BADIXX	45640100005527	RJDH00004043
4449	DHOLPUR	BARI	37265	KASBA NAGAR	262138	51662	68883	382683	PNB BANK	PUNB0226100	2261000100000260	RJDH00003543
4450	DHOLPUR	BARI	37266	KHANPUR MAINA	365705	72073	96098	533876	PNB BANK	PUNB0053300	0533000100070463	RJDH00003476
4451	DHOLPUR	BARI	37267	KUDINNA	159622	31458	41945	233025	SBI BANK	SBIN0031065	51067331550	RJDH00003545
4452	DHOLPUR	BARI	37269	MARHOLI	431420	85024	113366	629810	PNB BANK	PUNB0226100	2261000100011628	RJDH00003572
4453	DHOLPUR	BARI	37270	MATSURA	376483	74197	98930	549610	PNB BANK	PUNB0053300	0533000100096072	RJDH00003573
4454	DHOLPUR	BARI	37271	NAGLA BEEDHORA	334885	65999	87999	488883	SBI BANK	SBIN0031698	51082310144	RJDH00003575
4455	DHOLPUR	BARI	37272	NAGLA DULHE KHA	340996	67204	89605	497805	BRKGB BANK	BARB0BRGBXX	43810100000027	RJDH00003576
4456	DHOLPUR	BARI	37273	NAKSAUDA	422812	83328	111104	617244	PNB BANK	PUNB0053300	0533000100069388	RJDH00003570
4457	DHOLPUR	BARI	37274	NEEM KHERA	328642	64769	86358	479769	PNB BANK	PUNB0053300	0533000100048181	RJDH00003550
4458	DHOLPUR	BARI	37276	NORHA	317076	62489	83319	462884	SBI BANK	SBIN0031065	51067331403	RJDH00003553
4459	DHOLPUR	BARI	37283	PANJUPURA	407040	80220	106959	594219	SBI BANK	SBIN0031698	51082310155	RJDH00003557
4460	DHOLPUR	BARI	37277	PIDAWALI	317010	62476	83302	462788	SBI BANK	SBIN0031698	51082310122	RJDH00003546
4461	DHOLPUR	BARI	37278	PURA ULAWATI	343888	67774	90365	502027	SBI BANK	SBIN0031065	51067331469	RJDH00003541
4462	DHOLPUR	BARI	37279	RUDHERA	251164	49499	65999	366662	PNB BANK	PUNB0053300	0533000100064505	RJDH00003542
4463	DHOLPUR	BARI	37280	SAHERI	376680	74236	98982	549898	BRKGB BANK	BARB0BRGBXX	44770100004645	RJDH00003538
4464	DHOLPUR	BARI	37281	SEWARPALI	181374	35745	47660	264779	PNB BANK	PUNB0053300	0533000100064888	RJDH00003558

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4465	DHOLPUR	BARI	262379	SHANURA	296113	58358	77811	432282	BOB BANK	BARBOBADIXX	45640100005516	RJDH00004044
4466	DHOLPUR	BARI	37282	SIGORAI	280867	55353	73804	410024	SBI BANK	SBIN0031065	51067331583	RJDH00003559
4467	DHOLPUR	BARI	37268	SOORAUTHI	314973	62075	82767	459815	SBI BANK	SBIN0031065	51067331414	RJDH00003574
4468	DHOLPUR	BARI	37284	TONTRI	388837	76632	102176	567645	BRKGB BANK	BARBOBRGBXX	44770100006597	RJDH00003562
4469	DHOLPUR	BARI	37285	UMREH	402506	79326	105768	587600	PNB BANK	PUNB0053300	0533000100069397	RJDH00003577
4470	DHOLPUR	BASERI	37287	ATARSOOMA	290724	57296	76395	424415	SBI BANK	SBIN0031069	51071220718	RJDH00003480
4471	DHOLPUR	BASERI	37288	BAGTHAR	337842	66582	88776	493200	SBI BANK	SBIN0031069	51071220424	RJDH00003484
4472	DHOLPUR	BASERI	37289	BANORA	293353	57814	77085	428252	SBI BANK	SBIN0031069	51071220559	RJDH00003488
4473	DHOLPUR	BASERI	262428	BARAI	242292	47751	63668	353711	SBI BANK	SBIN0031069	61259752757	RJDH00004025
4474	DHOLPUR	BASERI	37293	BHARLI	241832	47660	63547	353039	SBI BANK	SBIN0031069	51071220548	RJDH00003492
4475	DHOLPUR	BASERI	37294	BORELI	401980	79222	105630	586832	SBI BANK	SBIN0031069	51071221019	RJDH00003580
4476	DHOLPUR	BASERI	37298	DAUPURA	289147	56985	75980	422112	SBI BANK	SBIN0031069	51071220526	RJDH00003496
4477	DHOLPUR	BASERI	37296	DHAUR	200629	39540	52720	292889	SBI BANK	SBIN0031069	51071220480	RJDH00003777
4478	DHOLPUR	BASERI	37260	DHEEMIRI	272981	53799	71732	398512	SBI BANK	SBIN0031065	51067331549	RJDH00003528
4479	DHOLPUR	BASERI	37299	EKTA	312673	61622	82162	456457	SBI BANK	SBIN0031069	51071220707	RJDH00003498
4480	DHOLPUR	BASERI	294047	GURJA	304919	60093	80125	445137	SBI BANK	SBIN0031069	39361927242	RJDH00003970
4481	DHOLPUR	BASERI	37301	HARJOOPURA	240386	47375	63167	350928	SBI BANK	SBIN0031069	51071220515	RJDH00003500
4482	DHOLPUR	BASERI	37262	IBRAHIMPUR	297230	58578	78104	433912	BRKGB BANK	BARBOBRGBXX	44770100005887	RJDH00003556
4483	DHOLPUR	BASERI	37302	JARGA	303473	59809	79745	443027	SBI BANK	SBIN0031069	51071220912	RJDH00003507
4484	DHOLPUR	BASERI	262382	JHEEL	280407	55263	73684	409354	SBI BANK	SBIN0031069	61260680970	RJDH00003971
4485	DHOLPUR	BASERI	294069	KHANPURA	218897	43140	57521	319558	SBI BANK	SBIN0031069	39399475234	RJDH00003962
4486	DHOLPUR	BASERI	37305	KHIDORA	389428	76749	102332	568509	SBI BANK	SBIN0031069	51071220560	RJDH00003511
4487	DHOLPUR	BASERI	37306	KUNKUTA	339156	66841	89121	495118	SBI BANK	SBIN0031069	51071221008	RJDH00003514
4488	DHOLPUR	BASERI	37311	MAMODHAN	316222	62321	83095	461638	SBI BANK	SBIN0031069	51071220774	RJDH00003520
4489	DHOLPUR	BASERI	37310	MAU GULAWALI	354994	69962	93283	518239	SBI BANK	SBIN0031069	51071220990	RJDH00003523
4490	DHOLPUR	BASERI	37312	MOORIK	371620	73239	97652	542511	SBI BANK	SBIN0031069	51071220504	RJDH00003524
4491	DHOLPUR	BASERI	37275	NIDHARA	306956	60495	80660	448111	SBI BANK	SBIN0031065	51067331436	RJDH00003560
4492	DHOLPUR	BASERI	37314	PIPRON	421432	83056	110741	615229	SBI BANK	SBIN0031069	51071220491	RJDH00003527
4493	DHOLPUR	BASERI	37316	RATANPUR	463030	91254	121672	675956	SBI BANK	SBIN0031069	51071220923	RJDH00003530
4494	DHOLPUR	BASERI	37317	SALEMPUR	307942	60689	80919	449550	SBI BANK	SBIN0031069	61056242588	RJDH00003531
4495	DHOLPUR	BASERI	37319	TAJPUR	217715	42907	57210	317832	SBI BANK	SBIN0031069	51071220989	RJDH00003533

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4496	DHOLPUR	DHAULPUR	37323	BASAI NEEM	182228	35914	47885	266027	IDBI BANK	IBKL0001517	1517104000031082	RJDH00003985
4497	DHOLPUR	DHAULPUR	37324	BASAI SAMANTA	374840	73874	98498	547212	PNB BANK	PUNB0981500	9815000100038489	RJDH00003481
4498	DHOLPUR	DHAULPUR	294082	BASAIYALALOO	277581	54706	72941	405228	IDBI BANK	IBKL0001517	1517104000021012	RJDH00003980
4499	DHOLPUR	DHAULPUR	262551	BEELPUR	345399	68071	90762	504232	IDBI BANK	IBKL0001517	1517104000031091	RJDH00003981
4500	DHOLPUR	DHAULPUR	37372	BHAISENA	366822	72293	96391	535506	BRKGB BANK	BARB0BRGBXX	44050100000962	RJDH00004078
4501	DHOLPUR	DHAULPUR	37366	BIPARPUR	368728	72669	96892	538289	SBI BANK	SBIN0031769	51032381829	RJDH00003519
4502	DHOLPUR	DHAULPUR	37367	BIRODHA	414137	81618	108824	604579	IDBI BANK	IBKL0001517	1517104000000277	RJDH00003521
4503	DHOLPUR	DHAULPUR	37368	BISHNODA	272390	53683	71577	397650	IDBI BANK	IBKL0001517	1517104000020101	RJDH00003522
4504	DHOLPUR	DHAULPUR	37326	BOTHPURA	358214	70597	94129	522940	SBI BANK	SBIN0031657	51079650277	RJDH00003482
4505	DHOLPUR	DHAULPUR	37321	BRETHA	401191	79067	105423	585681	SBI BANK	SBIN0031657	51079650288	RJDH00003477
4506	DHOLPUR	DHAULPUR	262563	DAYERI	363405	71620	95493	530518	PNB BANK	PUNB0250400	2504000100356280	RJDH00004071
4507	DHOLPUR	DHAULPUR	37330	DOOBRA	411049	81010	108013	600072	IDBI BANK	IBKL0001517	1517104000052003	RJDH00003501
4508	DHOLPUR	DHAULPUR	37329	DUBATI	419986	82771	110361	613118	IDBI BANK	IBKL0001517	1517104000052766	RJDH00003486
4509	DHOLPUR	DHAULPUR	37377	DULHARA	411706	81139	108186	601031	SBI BANK	SBIN0031064	51064934404	RJDH00003984
4510	DHOLPUR	DHAULPUR	262647	FIROZPUR	351445	69263	92351	513059	IDBI BANK	IBKL0001517	1517104000031107	RJDH00004076
4511	DHOLPUR	DHAULPUR	37332	HINOTA	309716	61039	81385	452140	PNB BANK	PUNB0250400	2504000100078555	RJDH00003502
4512	DHOLPUR	DHAULPUR	37382	JATOLI	446929	88081	117441	652451	BRKGB BANK	BARB0BRGBXX	44660100001597	RJDH00004072
4513	DHOLPUR	DHAULPUR	37383	KASIMPUR	321085	63279	84373	468737	BRKGB BANK	BARB0BRGBXX	44660100001794	RJDH00003982
4514	DHOLPUR	DHAULPUR	262571	KHERA	276201	54434	72578	403213	BRKGB BANK	BARB0BRGBXX	44670100008461	RJDH00003983
4515	DHOLPUR	DHAULPUR	37339	KOTRA	280670	55314	73753	409737	IDBI BANK	IBKL0001517	1517104000000286	RJDH00003503
4516	DHOLPUR	DHAULPUR	37388	LUHARI	467235	92083	122777	682095	BRKGB BANK	BARB0BRGBXX	44660100000262	RJDH00004080
4517	DHOLPUR	DHAULPUR	37392	MANGROL	404083	79637	106182	589902	PNB BANK	PUNB0250400	2504000100047379	RJDH00004079
4518	DHOLPUR	DHAULPUR	37343	MANIYAN	916662	180656	240875	1338193	PNB BANK	PUNB0250400	2504000100078494	RJDH00003504
4519	DHOLPUR	DHAULPUR	37390	MARHA BHAU	231515	45627	60836	337978	BRKGB BANK	BARB0BRGBXX	44050100000487	RJDH00003986
4520	DHOLPUR	DHAULPUR	37347	MOROLI	338828	66776	89035	494639	PNB BANK	PUNB0013800	0138000100156111	RJDH00003505
4521	DHOLPUR	DHAULPUR	262594	NAINOKHAR	303144	59744	79658	442546	IDBI BANK	IBKL0001517	1517104000031116	RJDH00004075
4522	DHOLPUR	DHAULPUR	294083	NAKATPURA	298479	58824	78432	435735	IDBI BANK	IBKL0001517	1517104000044794	RJDH00004039
4523	DHOLPUR	DHAULPUR	37351	ODI	330810	65196	86928	482934	IDBI BANK	IBKL0001517	1517104000039756	RJDH00003506
4524	DHOLPUR	DHAULPUR	37352	PACHGAON	317273	62528	83371	463172	BRKGB BANK	BARB0BRGBXX	43980100003270	RJDH00003508
4525	DHOLPUR	DHAULPUR	37355	PURANI CHHAWAN	441278	86967	115956	644201	IDBI BANK	IBKL0001517	1517104000012759	RJDH00003512
4526	DHOLPUR	DHAULPUR	37399	SADIKPUR	448638	88418	117890	654946	BRKGB BANK	BARB0BRGBXX	44660100001618	RJDH00004073

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4527	DHOLPUR	DHAULPUR	37362	SARANI	294339	58008	77344	429691	IDBI BANK	IBKL0001517	1517104000054366	RJDH00003513
4528	DHOLPUR	DHAULPUR	37405	SINGHAWALI BAREH	372540	73420	97894	543854	BRKGB BANK	BARB0BRGBXX	44660100001833	RJDH00004074
4529	DHOLPUR	DHAULPUR	37407	TAGAWALI	320099	63085	84114	467298	PNB BANK	PUNB0194200	1942000100997866	RJDH00004077
4530	DHOLPUR	DHAULPUR	37364	TANDA	402834	79391	105854	588079	PNB BANK	PUNB0250400	2504000100078564	RJDH00003515
4531	DHOLPUR	RAJAKHERA	294073	ANANDAPURA	274821	54162	72216	401199	PNB BANK	PUNB0254800	2548000100329129	RJDH00004007
4532	DHOLPUR	RAJAKHERA	37369	BAJNA	445155	87731	116975	649861	BANK OF INDIA	BKID0006641	664110100000955	RJDH00003472
4533	DHOLPUR	RAJAKHERA	37370	BASAI GHEEYARAM	378520	74599	99465	552584	BANK OF INDIA	BKID0006641	664110100004208	RJDH00003470
4534	DHOLPUR	RAJAKHERA	37371	BASAI KARE	332388	65507	87343	485238	PNB BANK	PUNB0254800	2548000100017433	RJDH00003581
4535	DHOLPUR	RAJAKHERA	37373	BINTIPURA	380754	75039	100052	555845	PNB BANK	PUNB0254800	2548000100015806	RJDH00003594
4536	DHOLPUR	RAJAKHERA	294074	CHAUHANPURA	239401	47181	62908	349490	PNB BANK	PUNB0254800	2548000100329633	RJDH00003999
4537	DHOLPUR	RAJAKHERA	37374	CHEELPURA	329233	64885	86514	480632	PNB BANK	PUNB0226000	2260000100001109	RJDH00003592
4538	DHOLPUR	RAJAKHERA	37375	DEOKHERA	315433	62166	82888	460487	SBI BANK	SBIN0031071	51076521120	RJDH00003485
4539	DHOLPUR	RAJAKHERA	262597	DHONDHI KA PURA	304130	59938	79917	443985	PNB BANK	PUNB0742600	7426000100026736	RJDH00004012
4540	DHOLPUR	RAJAKHERA	37376	DIHAULI	433326	85400	113867	632593	BRKGB BANK	BARB0BRGBXX	44200100004637	RJDH00003548
4541	DHOLPUR	RAJAKHERA	37397	FARASHPURA	318982	62865	83820	465667	BRKGB BANK	BARB0BRGBXX	44200100003574	RJDH00003582
4542	DHOLPUR	RAJAKHERA	37378	GANHAI	250704	49409	65878	365991	BRKGB BANK	BARB0BRGBXX	44200100003247	RJDH00003493
4543	DHOLPUR	RAJAKHERA	37379	HATHWARI	310504	61194	81592	453290	BRKGB BANK	BARB0BRGBXX	44200100002861	RJDH00003535
4544	DHOLPUR	RAJAKHERA	37380	JALALPUR	375103	73925	98567	547595	PNB BANK	PUNB0250400	2504000100047236	RJDH00003585
4545	DHOLPUR	RAJAKHERA	37381	JASOOPURA	415583	81903	109204	606690	BRKGB BANK	BARB0BRGBXX	44650100003870	RJDH00003554
4546	DHOLPUR	RAJAKHERA	37384	KHERLI	379374	74767	99690	553831	PNB BANK	PUNB0742600	2504000100091617	RJDH00003595
4547	DHOLPUR	RAJAKHERA	37385	KHURILA	360448	71037	94716	526201	BRKGB BANK	BARB0BRGBXX	44200100002862	RJDH00003474
4548	DHOLPUR	RAJAKHERA	37386	KOTPURA	387720	76412	101883	566015	BRKGB BANK	BARB0BRGBXX	44650100002033	RJDH00003561
4549	DHOLPUR	RAJAKHERA	37387	LALPUR	386077	76088	101451	563616	BRKGB BANK	BARB0BRGBXX	44660100001634	RJDH00003590
4550	DHOLPUR	RAJAKHERA	37389	MACHHARIYA	331533	65339	87118	483990	BRKGB BANK	BARB0BRGBXX	44200100003203	RJDH00003536
4551	DHOLPUR	RAJAKHERA	37391	MAHADPURA	398891	78614	104818	582323	PNB BANK	PUNB0226000	2260000100001093	RJDH00003593
4552	DHOLPUR	RAJAKHERA	37393	MARENA	321873	63435	84580	469888	PNB BANK	PUNB0254800	2548000100015815	RJDH00003566
4553	DHOLPUR	RAJAKHERA	37394	NADAULI	351379	69250	92333	512962	BRKGB BANK	BARB0BRGBXX	44200100002859	RJDH00003494
4554	DHOLPUR	RAJAKHERA	37395	NAGAR	351116	69198	92264	512578	BRKGB BANK	BARB0BRGBXX	44200100002865	RJDH00003478
4555	DHOLPUR	RAJAKHERA	37396	NAHILA	419789	82732	110310	612831	BANK OF INDIA	BKID0006641	664110100001562	RJDH00003491
4556	DHOLPUR	RAJAKHERA	37398	SADAPUR	261284	51494	68659	381437	BRKGB BANK	BARB0BRGBXX	44200100002854	RJDH00003547
4557	DHOLPUR	RAJAKHERA	37401	SAMAUNA	301896	59498	79330	440724	SBI BANK	SBIN0031071	51076521404	RJDH00003487

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4558	DHOLPUR	RAJAKHERA	37402	SAMOR	226455	44630	59506	330591	PNB BANK	PUNB0226000	2260000100004328	RJDH00003591
4559	DHOLPUR	RAJAKHERA	37400	SHAHPURA	366822	72293	96391	535506	BRKGB BANK	BARB0BRGBXX	44650100003869	RJDH00003596
4560	DHOLPUR	RAJAKHERA	37403	SIKRODA	410260	80854	107806	598920	SBI BANK	SBIN0031071	51076521175	RJDH00003471
4561	DHOLPUR	RAJAKHERA	37404	SILAWAT	357688	70493	93991	522172	SBI BANK	SBIN0031071	51076521131	RJDH00003473
4562	DHOLPUR	RAJAKHERA	37406	SINGHAWALI KALAN	451464	88975	118633	659072	SBI BANK	SBIN0031071	51076521142	RJDH00003483
4563	DHOLPUR	SAIPAU	294146	BARA	247155	48709	64946	360810	AXIS BANK	UTIB0003230	920010051650438	RJDH00004010
4564	DHOLPUR	SAIPAU	37322	BASAI NAWAB	428858	84519	112693	626070	PNB BANK	PUNB0358400	3584000100056699	RJDH00004060
4565	DHOLPUR	SAIPAU	37325	BHADIYANA	313133	61712	82283	457128	PNB BANK	PUNB0358400	3584000100021958	RJDH00004042
4566	DHOLPUR	SAIPAU	294076	CHAURA KHERA	307153	60534	80712	448399	AXIS BANK	UTIB0003230	920010054518562	RJDH00004066
4567	DHOLPUR	SAIPAU	37327	CHITaura	277384	54667	72889	404940	SBI BANK	SBIN0006323	11612518596	RJDH00004049
4568	DHOLPUR	SAIPAU	37328	DONARI	276201	54434	72578	403213	PNB BANK	PUNB0358400	3584000100046577	RJDH00003961
4569	DHOLPUR	SAIPAU	37331	GARHI CHATOLA	392846	77422	103230	573498	BRKGB BANK	BARB0BRGBXX	43980100000016	RJDH00004068
4570	DHOLPUR	SAIPAU	294081	HAJIPUR	261875	51610	68814	382299	PNB BANK	PUNB0087000	0870000100317933	RJDH00004013
4571	DHOLPUR	SAIPAU	294080	JAROLI	310833	61259	81679	453771	AXIS BANK	UTIB0003230	920010055211837	RJDH00004067
4572	DHOLPUR	SAIPAU	294078	JHILRA	288884	56933	75911	421728	AXIS BANK	UTIB0003230	920010054961054	RJDH00004052
4573	DHOLPUR	SAIPAU	37333	KAITHRI	315105	62101	82801	460007	PNB BANK	PUNB0087000	0870000100063753	RJDH00004030
4574	DHOLPUR	SAIPAU	37334	KANASIL	258064	50859	67812	376735	PNB BANK	PUNB0087000	3584000100045718	RJDH00004046
4575	DHOLPUR	SAIPAU	37335	KAREEMPUR	240715	47440	63254	351409	AXIS BANK	UTIB0003230	920010051347482	RJDH00004051
4576	DHOLPUR	SAIPAU	37336	KOLARI	355322	70027	93369	518718	BRKGB BANK	BARB0BRGBXX	44650100005188	RJDH00004024
4577	DHOLPUR	SAIPAU	37337	KOLUWA	267001	52621	70161	389783	IDBI BANK	IBKL0001517	1517104000031781	RJDH00004055
4578	DHOLPUR	SAIPAU	37338	KOOKRA MAKRA	256355	50523	67363	374241	PNB BANK	PUNB0087000	0870000100063540	RJDH00004050
4579	DHOLPUR	SAIPAU	37340	KURENDHA	239663	47233	62977	349873	PNB BANK	PUNB0358400	3584000100041475	RJDH00004022
4580	DHOLPUR	SAIPAU	37341	MALAUNI KHURD	338368	66686	88914	493968	PNB BANK	PUNB0194200	1942000100235739	RJDH00004027
4581	DHOLPUR	SAIPAU	37342	MALONI PANWAR	324568	63966	85288	473822	PNB BANK	PUNB0358400	3584000100045833	RJDH00004069
4582	DHOLPUR	SAIPAU	37344	MANPUR	391006	77059	102746	570811	BRKGB BANK	BARB0BRGBXX	44650100001563	RJDH00004057
4583	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	302947	59705	79607	442259	PNB BANK	PUNB0087000	0870000100078445	RJDH00004056
4584	DHOLPUR	SAIPAU	37346	MOOSALPUR	251755	49616	66155	367526	PNB BANK	PUNB0358400	3584000100045587	RJDH00004034
4585	DHOLPUR	SAIPAU	262547	NAGLA HARLAL	364391	71814	95752	531957	PNB BANK	PUNB0358400	3584000100328604	RJDH00003972
4586	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	299530	59031	78709	437270	PNB BANK	PUNB0358400	3584000100045675	RJDH00004035
4587	DHOLPUR	SAIPAU	294147	NANDPURA	235786	46469	61958	344213	BRKGB BANK	BARB0BRGBXX	48590100004981	RJDH00004058
4588	DHOLPUR	SAIPAU	37349	NIDHAIRA KALAN	397183	78277	104369	579829	SBI BANK	SBIN0031657	51079650233	RJDH00004026

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4589	DHOLPUR	SAIPAU	37350	NUNHERA	270615	53333	71111	395059	PNB BANK	PUNB0087000	0870000100063665	RJDH00004031
4590	DHOLPUR	SAIPAU	294079	PARAUA	326408	64328	85771	476507	BRKGB BANK	BARB0BRGBXX	45010100016587	RJDH00003979
4591	DHOLPUR	SAIPAU	37353	PIPHERA	271732	53553	71404	396689	AXIS BANK	UTIB0003230	920010054362132	RJDH00004032
4592	DHOLPUR	SAIPAU	37354	PIPRAUWA	272587	53721	71629	397937	PNB BANK	PUNB0358400	3584000100246063	RJDH00004041
4593	DHOLPUR	SAIPAU	37356	PURAINI	383448	75570	100760	559778	IDBI BANK	IBKL0001517	1517104000054560	RJDH00004033
4594	DHOLPUR	SAIPAU	37357	RAJAURA KALAN	295587	58254	77673	431514	PNB BANK	PUNB0087000	0870000100063355	RJDH00004028
4595	DHOLPUR	SAIPAU	37358	RAJORA KHURD	269958	53203	70938	394099	PNB BANK	PUNB0087000	0870000100063647	RJDH00004053
4596	DHOLPUR	SAIPAU	37359	SAHROLI	369582	72837	97117	539536	PNB BANK	PUNB0087000	0870000100063531	RJDH00004047
4597	DHOLPUR	SAIPAU	37360	SAIPAU	704204	138785	185046	1028035	PNB BANK	PUNB0087000	0870000100063382	RJDH00004054
4598	DHOLPUR	SAIPAU	37361	SAKHWARA	329496	64937	86583	481016	BRKGB BANK	BARB0BRGBXX	44650100002970	RJDH00004040
4599	DHOLPUR	SAIPAU	37363	TAHRI	316945	62464	83285	462694	IDBI BANK	IBKL0001517	1517104000018425	RJDH00004065
4600	DHOLPUR	SAIPAU	37365	TASEEMO	487541	96085	128113	711739	SBI BANK	SBIN0006323	11612518664	RJDH00004048
4601	DHOLPUR	SAIPAU	294075	UMRARA	329759	64989	86652	481400	AXIS BANK	UTIB0003230	920010051396943	RJDH00004070
4602	DHOLPUR	SARAMATHURA	37286	ANGAI	317405	62554	83406	463365	SBI BANK	SBIN0031069	51071220934	RJDH00003475
4603	DHOLPUR	SARAMATHURA	294065	BADRIYA	279618	55107	73476	408201	SBI BANK	SBIN0031069	39398917967	RJDH00003974
4604	DHOLPUR	SARAMATHURA	37290	BARAULI	342902	67579	90106	500587	SBI BANK	SBIN0032049	51071220956	RJDH00003489
4605	DHOLPUR	SARAMATHURA	262462	BHARKUNJRA	246432	48567	64756	359755	PNB BANK	PUNB0276900	2769000100045589	RJDH00003963
4606	DHOLPUR	SARAMATHURA	37292	BIJHOLI	260167	51274	68365	379806	SBI BANK	SBIN0031069	51071220945	RJDH00003579
4607	DHOLPUR	SARAMATHURA	37295	CHANDRAWALI	233749	46067	61423	341239	SBI BANK	SBIN0032049	51071220887	RJDH00003495
4608	DHOLPUR	SARAMATHURA	262534	DHAUNDH	246564	48593	64790	359947	SBI BANK	SBIN0032049	61259767934	RJDH00003975
4609	DHOLPUR	SARAMATHURA	37297	DOMAI	475778	93767	125022	694567	SBI BANK	SBIN0032049	51071220967	RJDH00003497
4610	DHOLPUR	SARAMATHURA	37300	GOLARI	263584	51947	69263	384794	SBI BANK	SBIN0031069	51071221031	RJDH00003499
4611	DHOLPUR	SARAMATHURA	37303	JHIRI	400140	78860	105146	584146	SBI BANK	SBIN0032049	51071220638	RJDH00003509
4612	DHOLPUR	SARAMATHURA	37304	KHAROLI	309847	61065	81420	452332	SBI BANK	SBIN0032049	51071220901	RJDH00003510
4613	DHOLPUR	SARAMATHURA	294059	KHURDIYA	273047	53812	71750	398609	PNB BANK	PUNB0089100	0891002100011599	RJDH00003964
4614	DHOLPUR	SARAMATHURA	37307	LEELAUTI	219817	43322	57762	320901	SBI BANK	SBIN0031069	51071220729	RJDH00003516
4615	DHOLPUR	SARAMATHURA	37308	MADANPUR	285533	56273	75030	416836	SBI BANK	SBIN0031069	51071220978	RJDH00003517
4616	DHOLPUR	SARAMATHURA	37309	MADASIL	336002	66219	88293	490514	SBI BANK	SBIN0032049	51071220898	RJDH00003518
4617	DHOLPUR	SARAMATHURA	37313	NADANPUR	205754	40550	54067	300371	SBI BANK	SBIN0031069	51071221042	RJDH00003526
4618	DHOLPUR	SARAMATHURA	262508	PABAINI	264241	52077	69436	385754	SBI BANK	SBIN0032049	61259766974	RJDH00003965
4619	DHOLPUR	SARAMATHURA	294202	PIPRAIT	269958	53203	70938	394099	SBI BANK	SBIN0032049	39302756193	RJDH00003966

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4620	DHOLPUR	SARAMATHURA	37315	RAHRAI	271864	53579	71439	396882	SBI BANK	SBIN0031069	51071221020	RJDH00003529
4621	DHOLPUR	SARAMATHURA	294217	VATEEKRA	266410	52504	70005	388919	SBI BANK	SBIN0032049	39313206363	RJDH00003967
4622	DHOLPUR	SARAMATHURA	262472	VILONI	286190	56402	75203	417795	SBI BANK	SBIN0032049	61259767468	RJDH00003968
4623	DUNGARPUR	ASPUR	37408	AMARATIYA	247621	48801	65068	361490	BOB BANK	BARBOASPURX	31320100004960	RJDU00004222
4624	DUNGARPUR	ASPUR	294823	BADLIYA	307848	60671	80894	449413	BOB BANK	BARBOBANKOR	08730100021105	RJDU00004542
4625	DUNGARPUR	ASPUR	37410	BADODA	402192	79264	105685	587141	BOB BANK	BARBOASPURX	31320100004976	RJDU00004165
4626	DUNGARPUR	ASPUR	37411	BANKODA	308172	60735	80979	449886	BOB BANK	BARBOBANKOR	08730100000821	RJDU00004187
4627	DUNGARPUR	ASPUR	37413	BHEVDI	276886	54569	72758	404213	BOB BANK	BARBOBANKOR	08730100001185	RJDU00004154
4628	DUNGARPUR	ASPUR	37416	DEVLA	363711	71680	95574	530965	BOB BANK	BARBORAMDUN	16160100004791	RJDU00004195
4629	DUNGARPUR	ASPUR	294822	DHANELA	261041	51446	68595	381082	BOB BANK	BARBOASPURX	31320100020738	RJDU00004527
4630	DUNGARPUR	ASPUR	37418	GALIYANA	338326	66677	88903	493906	BOB BANK	BARBOBANKOR	08730100000586	RJDU00004188
4631	DUNGARPUR	ASPUR	37420	GANESH PUR	186019	36661	48881	271561	BOB BANK	BARBORAMDUN	16160100008363	RJDU00004201
4632	DUNGARPUR	ASPUR	37421	GOLE	244468	48180	64240	356888	BOB BANK	BARBOASPURX	31320100004958	RJDU00004193
4633	DUNGARPUR	ASPUR	37422	INDODA	394107	77671	103561	575339	BOB BANK	BARBORAMDUN	16160100004825	RJDU00004151
4634	DUNGARPUR	ASPUR	37424	KANTHADI	294833	58106	77474	430413	BOB BANK	BARBOPUNJPU	14510100004674	RJDU00004164
4635	DUNGARPUR	ASPUR	37425	KATISORE	330646	65164	86885	482695	BOB BANK	BARBOPUNJPU	14510100008423	RJDU00004194
4636	DUNGARPUR	ASPUR	37426	KHALIL	286587	56481	75308	418376	BOB BANK	BARBOBANKOR	08730100001153	RJDU00004162
4637	DUNGARPUR	ASPUR	37428	KHEDA ASPUR	322158	63491	84655	470304	SBI BANK	SBIN0031229	51087289070	RJDU00004190
4638	DUNGARPUR	ASPUR	37429	KHUDARADA	247378	48753	65005	361136	BOB BANK	BARBOASPURX	31320100004963	RJDU00004202
4639	DUNGARPUR	ASPUR	37431	LILWASA	409387	80682	107576	597645	SBI BANK	SBIN0031229	51087270068	RJDU00004148
4640	DUNGARPUR	ASPUR	294825	MASANA	212212	41823	55764	309799	BOB BANK	BARBORAMDUN	16160100019563	RJDU00004526
4641	DUNGARPUR	ASPUR	37435	MOVAI	212697	41918	55891	310506	BOB BANK	BARBOBANKOR	08730100004571	RJDU00004185
4642	DUNGARPUR	ASPUR	37438	NANDALI SAGORA	299764	59078	78770	437612	BOB BANK	BARBOASPURX	31320100004981	RJDU00004149
4643	DUNGARPUR	ASPUR	262203	NEPALPURA	276562	54505	72673	403740	BOB BANK	BARBOBANKOR	08730100017619	RJDU00004585
4644	DUNGARPUR	ASPUR	37443	PARADA ITIWAR	375514	74006	98675	548195	BOB BANK	BARBOASPURX	31320100004980	RJDU00004186
4645	DUNGARPUR	ASPUR	37444	PARDA THOOR	330161	65068	86758	481987	BOB BANK	BARBORAMDUN	16160100008355	RJDU00004147
4646	DUNGARPUR	ASPUR	37446	PUNJPUR	506155	99753	133004	738912	BOB BANK	BARBOPUNJPU	14510100006074	RJDU00004198
4647	DUNGARPUR	ASPUR	37447	RAMGARH	235333	46379	61839	343551	BOB BANK	BARBORAMDUN	16160100004799	RJDU00004146
4648	DUNGARPUR	ASPUR	37448	RAYAKI	257403	50729	67639	375771	SBI BANK	SBIN0031229	51087291567	RJDU00004189
4649	DUNGARPUR	ASPUR	37452	SAKANI	178015	35083	46778	259876	BOB BANK	BARBOASPURX	31320100004978	RJDU00004191
4650	DUNGARPUR	ASPUR	37455	TOKAWASA	161928	31913	42550	236391	BOB BANK	BARBOASPURX	31320100004982	RJDU00004155

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4651	DUNGARPUR	ASPUR	294824	VARAGHORIYA	211242	41632	55509	308383	BOB BANK	BARBORAMDUN	16160100019564	RJDU00004528
4652	DUNGARPUR	ASPUR	294826	VASUNDAR CHHOTI	209463	41281	55041	305785	BOB BANK	BARBOASPURX	31320100020756	RJDU00004568
4653	DUNGARPUR	BICHIWARA	37457	AMAJARA	204127	40229	53639	297995	BOB BANK	BARBOBICHHI	06820100007961	RJDU00004303
4654	DUNGARPUR	BICHIWARA	262603	ASIYA BAO	318520	62774	83699	464993	BOB BANK	BARBOBICHHI	06820100020956	RJDU00004488
4655	DUNGARPUR	BICHIWARA	37459	BAROTHI	328867	64813	86418	480098	BOB BANK	BARBOBICHHI	06820100001885	RJDU00004302
4656	DUNGARPUR	BICHIWARA	37460	BHEANA	282949	55764	74352	413065	BOB BANK	BARBOBICHHI	06820100013720	RJDU00004299
4657	DUNGARPUR	BICHIWARA	37461	BICHHIWARA	433316	85398	113864	632578	BOB BANK	BARBOBICHHI	06820100009194	RJDU00004282
4658	DUNGARPUR	BICHIWARA	262606	BILPAN	283191	55811	74415	413417	BRKGB BANK	BARBOBRGBXX	42670100011932	RJDU00004489
4659	DUNGARPUR	BICHIWARA	37462	BOKHALA	300896	59301	79068	439265	BOB BANK	BARBOBICHHI	06820100003906	RJDU00004286
4660	DUNGARPUR	BICHIWARA	37464	CHHAPI	339215	66853	89137	495205	BOB BANK	BARBOBICHHI	06820100013729	RJDU00004293
4661	DUNGARPUR	BICHIWARA	37465	CHUNDAWARA	356920	70342	93789	521051	BOB BANK	BARBOBICHHI	06820100008016	RJDU00004300
4662	DUNGARPUR	BICHIWARA	262614	DHAMLAT FALA	294833	58106	77474	430413	BOB BANK	BARBOGAMRIA	18160100013936	RJDU00004535
4663	DUNGARPUR	BICHIWARA	262605	DHAMOD	312295	61547	82063	455905	BOB BANK	BARBOBICHHI	06820100020784	RJDU00004491
4664	DUNGARPUR	BICHIWARA	37467	GALANDAR	327251	64495	85993	477739	BOB BANK	BARBOGAMRIA	18160100005826	RJDU00004289
4665	DUNGARPUR	BICHIWARA	37468	GAMDI AHARA	551427	108675	144901	805003	BOB BANK	BARBOGAMRIA	18160100005485	RJDU00004287
4666	DUNGARPUR	BICHIWARA	37471	GED	216901	42747	56996	316644	BOB BANK	BARBOBICHHI	06820100008430	RJDU00004290
4667	DUNGARPUR	BICHIWARA	37475	JALUKUA	221670	43687	58249	323606	BOB BANK	BARBOGAMRIA	18160100005471	RJDU00004292
4668	DUNGARPUR	BICHIWARA	262611	JELANA	304615	60034	80045	444694	BRKGB BANK	BARBOBRGBXX	42670100011913	RJDU00004534
4669	DUNGARPUR	BICHIWARA	262598	JHEEJHWA	309142	60926	81234	451302	BOB BANK	BARBOBICHHI	06820100020999	RJDU00004541
4670	DUNGARPUR	BICHIWARA	37476	KANBA	338003	66614	88818	493435	BOB BANK	BARBOBICHHI	06820100013719	RJDU00004294
4671	DUNGARPUR	BICHIWARA	294870	KARHAL MATA	224419	44229	58971	327619	BOB BANK	BARBOBICHHI	06820100022939	RJDU00004492
4672	DUNGARPUR	BICHIWARA	37479	KAROLI	314801	62041	82721	459563	PNB BANK	PUNB0062300	0623000100136251	RJDU00004280
4673	DUNGARPUR	BICHIWARA	262604	KAWALIYA DARA	216011	42572	56762	315345	SBI BANK	SBIN0007801	34778970618	RJDU00004490
4674	DUNGARPUR	BICHIWARA	37480	KHAJURI	266215	52466	69954	388635	BOB BANK	BARBOBICHHI	06820100007840	RJDU00004283
4675	DUNGARPUR	BICHIWARA	262599	LAMBA BHATRA	386266	76125	101500	563891	BOB BANK	BARBOBICHHI	06820100020897	RJDU00004493
4676	DUNGARPUR	BICHIWARA	262607	MAHIPAL PURA	393380	77527	103370	574277	BOB BANK	BARBOGAMRIA	18160100014002	RJDU00004495
4677	DUNGARPUR	BICHIWARA	37483	MALMATHA	299037	58934	78579	436550	BOB BANK	BARBOBICHHI	06820100001519	RJDU00004285
4678	DUNGARPUR	BICHIWARA	37484	MEWARA	232584	45838	61117	339539	PNB BANK	PUNB0062300	0623000100136312	RJDU00004297
4679	DUNGARPUR	BICHIWARA	37485	MODER	339377	66885	89179	495441	SBI BANK	SBIN0007801	11746169435	RJDU00004291
4680	DUNGARPUR	BICHIWARA	294861	NARELI	238647	47033	62710	348390	BRKGB BANK	BARBOBRGBXX	42610100014332	RJDU00004538
4681	DUNGARPUR	BICHIWARA	37486	NAVALSHYAM	328948	64829	86439	480216	BOB BANK	BARBOBICHHI	06820100002990	RJDU00004288

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4682	DUNGARPUR	BICHIWARA	37487	ODA BADA	359345	70820	94426	524591	PNB BANK	PUNB0062300	0623000100137269	RJDU00004281
4683	DUNGARPUR	BICHIWARA	295233	PADRADI	203804	40166	53554	297524	BRKGB BANK	BARBOBRGBXX	42610100014283	RJDU00004536
4684	DUNGARPUR	BICHIWARA	294859	PALI SORA	202511	39911	53214	295636	SBI BANK	SBIN0031996	39267310680	RJDU00004494
4685	DUNGARPUR	BICHIWARA	37489	PALPADAR	440673	86848	115797	643318	BOB BANK	BARBOBICHHI	06820100013713	RJDU00004298
4686	DUNGARPUR	BICHIWARA	262650	PANCH MAHUDI	309869	61069	81426	452364	BOB BANK	BARBOGAMRIA	18160100014004	RJDU00004540
4687	DUNGARPUR	BICHIWARA	37491	RAMPUR MEWARA	225874	44515	59354	329743	PNB BANK	PUNB0062300	0623000100136385	RJDU00004296
4688	DUNGARPUR	BICHIWARA	37494	SABLI	359426	70836	94448	524710	PNB BANK	PUNB0062300	0623000100145578	RJDU00004305
4689	DUNGARPUR	BICHIWARA	37495	SANCHIYA	365651	72063	96083	533797	BOB BANK	BARBOBICHHI	06820100001884	RJDU00004295
4690	DUNGARPUR	BICHIWARA	294864	SERAWARA	289012	56959	75945	421916	BRKGB BANK	BARBOBRGBXX	42380100014715	RJDU00004539
4691	DUNGARPUR	BICHIWARA	262610	SHARAM	261930	51621	68828	382379	BRKGB BANK	BARBOBRGBXX	42610100004805	RJDU00004485
4692	DUNGARPUR	BICHIWARA	37496	SHISOD	655229	129133	172177	956539	BOB BANK	BARBOPALDEW	18010100000222	RJDU00004304
4693	DUNGARPUR	BICHIWARA	37499	TALLIYA	358294	70613	94150	523057	BOB BANK	BARBOBICHHI	06820100002150	RJDU00004301
4694	DUNGARPUR	BICHIWARA	37504	VIRPUR	251259	49518	66024	366801	BOB BANK	BARBOBICHHI	06820100013714	RJDU00004284
4695	DUNGARPUR	CHIKHALI	37587	AMABADA	389499	76763	102350	568612	BOB BANK	BARBOCHIDUN	15000100004373	RJDU00004623
4696	DUNGARPUR	CHIKHALI	37589	BADGAMA	294186	57978	77304	429468	BOB BANK	BARBOCHIDUN	15000100004369	RJDU00004621
4697	DUNGARPUR	CHIKHALI	37592	BAVDI	318843	62838	83784	465465	BOB BANK	BARBOCHIDUN	15000100000516	RJDU00004459
4698	DUNGARPUR	CHIKHALI	294857	BHACHARIYA KHAS	218841	43129	57506	319476	BOB BANK	BARBOCHIDUN	15000100019920	RJDU00004619
4699	DUNGARPUR	CHIKHALI	37597	BODAMALI	560077	110380	147174	817631	BOB BANK	BARBODHAMBO	14140100003015	RJDU00004426
4700	DUNGARPUR	CHIKHALI	294854	BORMATA	228461	45025	60034	333520	BOB BANK	BARBOCHIDUN	15000100019921	RJDU00004461
4701	DUNGARPUR	CHIKHALI	37599	CHIKHLI	426606	84076	112101	622783	BOB BANK	BARBOCHIDUN	15000100000510	RJDU00004401
4702	DUNGARPUR	CHIKHALI	37601	DARIYATI	315690	62216	82955	460861	SBI BANK	SBIN0031853	51090340939	RJDU00004427
4703	DUNGARPUR	CHIKHALI	37603	DHANGAON	467512	92137	122850	682499	BOB BANK	BARBOCHIDUN	15000100006921	RJDU00004425
4704	DUNGARPUR	CHIKHALI	262372	DHOONDI	307283	60559	80746	448588	BOB BANK	BARBOCHIDUN	15000100017337	RJDU00004460
4705	DUNGARPUR	CHIKHALI	37605	DUNGAR	319005	62870	83826	465701	BOB BANK	BARBOCHIDUN	15000100007280	RJDU00004453
4706	DUNGARPUR	CHIKHALI	37606	DUNGAR SARAN	414237	81638	108851	604726	BOB BANK	BARBOSIMALW	01380100010021	RJDU00004622
4707	DUNGARPUR	CHIKHALI	37613	GUNDLARA	242528	47797	63730	354055	BOB BANK	BARBOCHIDUN	15000100007279	RJDU00004423
4708	DUNGARPUR	CHIKHALI	37619	JORAWARPURA	336790	66375	88500	491665	BOB BANK	BARBOSIMALW	01380100003921	RJDU00004625
4709	DUNGARPUR	CHIKHALI	37621	KOCHARI	322804	63618	84825	471247	BOB BANK	BARBOCHIDUN	15000100004368	RJDU00004428
4710	DUNGARPUR	CHIKHALI	37622	KUNWA	256675	50586	67447	374708	BOB BANK	BARBOCHIDUN	15000100007278	RJDU00004358
4711	DUNGARPUR	CHIKHALI	262319	LIKHTIYA PANCHKU	297743	58679	78239	434661	BRKGB BANK	BARBOBRGBXX	42550100018207	RJDU00004462
4712	DUNGARPUR	CHIKHALI	37624	MALA KHOLDA	443098	87326	116435	646859	BOB BANK	BARBOPEETHX	14500100006651	RJDU00004597

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4713	DUNGARPUR	CHIKHALI	37629	NAI BASTI BADGAM	332020	65435	87246	484701	BOB BANK	BARBOPEETHX	14500100002710	RJDU00004454
4714	DUNGARPUR	CHIKHALI	262296	PARDA DARIYATI	296692	58472	77963	433127	BRKGB BANK	BARBOBRGBXX	42550100018746	RJDU00004463
4715	DUNGARPUR	CHIKHALI	37631	PUNAWARA	477214	94049	125399	696662	BOB BANK	BARBOPEETHX	14500100007391	RJDU00004424
4716	DUNGARPUR	CHIKHALI	262371	RATHDEE	275107	54218	72291	401616	BOB BANK	BARBOCHIDUN	15000100017404	RJDU00004457
4717	DUNGARPUR	CHIKHALI	37637	SAKODARA	215122	42396	56528	314046	BOB BANK	BARBOCHIDUN	15000100000561	RJDU00004655
4718	DUNGARPUR	CHIKHALI	37638	SALEDA	261768	51589	68786	382143	BOB BANK	BARBOCHIDUN	15000100004371	RJDU00004656
4719	DUNGARPUR	CHIKHALI	37641	SENDOLA	304696	60049	80066	444811	BOB BANK	BARBOCHIDUN	01380100008965	RJDU00004624
4720	DUNGARPUR	CHIKHALI	262383	SHISHOT	286587	56481	75308	418376	BOB BANK	BARBOCHIDUN	15000100017347	RJDU00004455
4721	DUNGARPUR	CHIKHALI	262307	UDARIYA	240264	47351	63135	350750	BOB BANK	BARBOCHIDUN	15000100017346	RJDU00004620
4722	DUNGARPUR	DOVADA	37505	ANTRI	208735	41138	54850	304723	HDFC BANK	HDFC0002363	50100015083286	RJDU00004309
4723	DUNGARPUR	DOVADA	37506	ASELA	356839	70326	93768	520933	HDFC BANK	HDFC0002363	50100026148772	RJDU00004310
4724	DUNGARPUR	DOVADA	294984	BAIYORA	233069	45933	61244	340246	ICICI BANK	ICIC0006909	690901701387	RJDU00004573
4725	DUNGARPUR	DOVADA	37509	BHOJATO KA ORA	341641	67331	89774	498746	HDFC BANK	HDFC0002363	50100020371178	RJDU00004311
4726	DUNGARPUR	DOVADA	37511	DAMDI	364923	71919	95892	532734	BRKGB BANK	BARBOBRGBXX	42360100000100	RJDU00004465
4727	DUNGARPUR	DOVADA	294978	DEV SOMNATH	213101	41998	55997	311096	HDFC BANK	HDFC0002363	50100347301533	RJDU00004483
4728	DUNGARPUR	DOVADA	37512	DHAWARI	211403	41663	55551	308617	HDFC BANK	HDFC0002363	50100023869910	RJDU00004312
4729	DUNGARPUR	DOVADA	262593	DOVDA	339620	66932	89243	495795	BOB BANK	BARBOPHADUN	18150100020731	RJDU00004472
4730	DUNGARPUR	DOVADA	37513	DOZA	377616	74421	99227	551264	ICICI BANK	ICIC0006896	689601417440	RJDU00004471
4731	DUNGARPUR	DOVADA	37514	FALOJ	294833	58106	77474	430413	HDFC BANK	HDFC0002363	50100014858242	RJDU00004313
4732	DUNGARPUR	DOVADA	294979	GHATAU	235737	46459	61945	344141	BOB BANK	BARBOPHADUN	18150100023504	RJDU00004514
4733	DUNGARPUR	DOVADA	37516	HATHAI	239779	47256	63008	350043	HDFC BANK	HDFC0002363	50100022188568	RJDU00004314
4734	DUNGARPUR	DOVADA	37517	HIRATA	232988	45917	61223	340128	HDFC BANK	HDFC0002363	50100014862950	RJDU00004315
4735	DUNGARPUR	DOVADA	37519	KAHARI	325957	64240	85653	475850	UNION BANK	UBIN0559229	592202010002198	RJDU00004467
4736	DUNGARPUR	DOVADA	37521	KHEMPUR	253765	50012	66683	370460	BOB BANK	BARBOPHADUN	18150100000706	RJDU00004470
4737	DUNGARPUR	DOVADA	37522	KOLKHANDA KHAS	284000	55971	74628	414599	BOB BANK	BARBOPUNALI	15850100001939	RJDU00004469
4738	DUNGARPUR	DOVADA	37523	LOLAKPUR	223206	43990	58653	325849	UNION BANK	UBIN0559229	592202010001860	RJDU00004479
4739	DUNGARPUR	DOVADA	37525	MANDAWA	557409	109854	146473	813736	BRKGB BANK	BARBOBRGBXX	42720100011823	RJDU00004476
4740	DUNGARPUR	DOVADA	294983	MANPUR	254735	50203	66938	371876	HDFC BANK	HDFC0002363	50100343460027	RJDU00004496
4741	DUNGARPUR	DOVADA	294981	NARANIYA	162655	32056	42742	237453	BRKGB BANK	BARBOBRGBXX	42360100022345	RJDU00004486
4742	DUNGARPUR	DOVADA	262856	ODWADIYA	205421	40484	53979	299884	BOB BANK	BARBOPHADUN	18150100020417	RJDU00004466
4743	DUNGARPUR	DOVADA	262596	PAL KOLKHANDA	386670	76205	101607	564482	BOB BANK	BARBOPUNALI	15850100014256	RJDU00004468

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4744	DUNGARPUR	DOVADA	37530	PAL MANDAV	397826	78404	104538	580768	BRKGB BANK	BARB0BRGBXX	42360100003351	RJDU00004474
4745	DUNGARPUR	DOVADA	262589	PAL VASSI	317064	62487	83316	462867	SBI BANK	SBIN0031615	61264223057	RJDU00004475
4746	DUNGARPUR	DOVADA	294988	PANTLI	260475	51334	68446	380255	BOB BANK	BARB0PUNALI	15850100017133	RJDU00004569
4747	DUNGARPUR	DOVADA	294987	PARDA MORU	211646	41711	55615	308972	BRKGB BANK	BARB0BRGBXX	47120100008170	RJDU00004575
4748	DUNGARPUR	DOVADA	37533	PUNALI	520222	102525	136701	759448	BOB BANK	BARB0PUNALI	15850100000292	RJDU00004473
4749	DUNGARPUR	DOVADA	37534	RAGELA	198307	39082	52110	289499	BRKGB BANK	BARB0BRGBXX	42360100000270	RJDU00004478
4750	DUNGARPUR	DOVADA	37535	RAGHUNATHPURA	240345	47367	63156	350868	UNION BANK	UBIN0559229	592202010002201	RJDU00004477
4751	DUNGARPUR	DOVADA	294986	SALAJ	218275	43018	57357	318650	UNION BANK	UBIN0559229	592202010017211	RJDU00004532
4752	DUNGARPUR	DOVADA	294989	SATTU	219002	43161	57548	319711	BOB BANK	BARBOPHADUN	18150100023525	RJDU00004550
4753	DUNGARPUR	DOVADA	262591	SAVGADH	321187	63300	84400	468887	BOB BANK	BARBOPHADUN	18150100020088	RJDU00004480
4754	DUNGARPUR	DOVADA	37539	VALOTA	360881	71123	94830	526834	BRKGB BANK	BARB0BRGBXX	42360100000095	RJDU00004657
4755	DUNGARPUR	DOVADA	37540	VASSI	327817	64606	86142	478565	HDFC BANK	HDFC0002363	50100021790499	RJDU00004308
4756	DUNGARPUR	DUNGARPUR	37458	BALWARA	598073	117868	157158	873099	BOB BANK	BARB0BICHHI	06820100002991	RJDU00004357
4757	DUNGARPUR	DUNGARPUR	262850	BATKA PHALA	223610	44069	58759	326438	BOB BANK	BARBOPALDEW	18010100022095	RJDU00004447
4758	DUNGARPUR	DUNGARPUR	294968	BHATPUR	351665	69306	92408	513379	CENTRAL BANK	CBIN0284526	3800966347	RJDU00004543
4759	DUNGARPUR	DUNGARPUR	262585	BHATWADA	251420	49550	66067	367037	BRKGB BANK	BARB0BRGBXX	42690100010074	RJDU00004533
4760	DUNGARPUR	DUNGARPUR	37510	BILDI	400575	78945	105261	584781	HDFC BANK	HDFC0002363	50100014858239	RJDU00004131
4761	DUNGARPUR	DUNGARPUR	262643	BORI	301785	59476	79301	440562	PNB BANK	PUNB0062300	0623000100184522	RJDU00004551
4762	DUNGARPUR	DUNGARPUR	262624	CHAK MAHURI	316660	62407	83210	462277	PNB BANK	PUNB0200410	20042041000100	RJDU00004552
4763	DUNGARPUR	DUNGARPUR	37466	DEVAL KHAS	370906	73098	97464	541468	BOB BANK	BARBOPALDEW	18010100001560	RJDU00004335
4764	DUNGARPUR	DUNGARPUR	37469	GAMDI DEVAL	205421	40484	53979	299884	BOB BANK	BARBOPALDEW	18010100001698	RJDU00004340
4765	DUNGARPUR	DUNGARPUR	37515	GARA MOREYA	236788	46666	62222	345676	HDFC BANK	HDFC0002363	50100014858252	RJDU00004133
4766	DUNGARPUR	DUNGARPUR	37473	GHUGHARA	350372	69051	92068	511491	PNB BANK	PUNB0062300	0623000100156954	RJDU00004351
4767	DUNGARPUR	DUNGARPUR	262550	GOKULPURA	198307	39082	52110	289499	HDFC BANK	HDFC0002363	50100074190999	RJDU00004544
4768	DUNGARPUR	DUNGARPUR	37474	GUMANPURA	203076	40022	53363	296461	PNB BANK	PUNB0062300	0623000100136561	RJDU00004337
4769	DUNGARPUR	DUNGARPUR	37477	KANKARADARA	332667	65562	87416	485645	PNB BANK	PUNB0062300	0623000100136482	RJDU00004418
4770	DUNGARPUR	DUNGARPUR	37520	KHEDA KACHHAWA	325553	64160	85547	475260	HDFC BANK	HDFC0002363	50100015075761	RJDU00004138
4771	DUNGARPUR	DUNGARPUR	294964	KHEMAROO	272359	53676	71569	397604	BRKGB BANK	BARB0BRGBXX	42690100016628	RJDU00004513
4772	DUNGARPUR	DUNGARPUR	262583	KHERWARA	269610	53135	70846	393591	BRKGB BANK	BARB0BRGBXX	42690100009821	RJDU00004420
4773	DUNGARPUR	DUNGARPUR	37481	MADA	287638	56688	75584	419910	BOB BANK	BARB0GAMRIA	18160100000385	RJDU00004421
4774	DUNGARPUR	DUNGARPUR	294969	MAJHOLA	226359	44611	59481	330451	UNION BANK	UBIN0559229	592202010017151	RJDU00004449

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4775	DUNGARPUR	DUNGARPUR	37526	MATHUGAMDA KH	288527	56863	75817	421207	HDFC BANK	HDFC0002363	50100026148812	RJDU00004136
4776	DUNGARPUR	DUNGARPUR	37527	MATHUGAMDA PAI	413267	81447	108596	603310	PNB BANK	PUNB0062300	0623000100075415	RJDU00004099
4777	DUNGARPUR	DUNGARPUR	37528	METALI	285213	56210	74946	416369	UNION BANK	UBIN0559229	592202010002199	RJDU00004098
4778	DUNGARPUR	DUNGARPUR	262586	PAGARA	300492	59221	78961	438674	BRKGB BANK	BARB0BRGBXX	42350100016335	RJDU00004574
4779	DUNGARPUR	DUNGARPUR	37488	PALDEVAL	419007	82578	110104	611689	UNION BANK	UBIN0559229	592202010015654	RJDU00004352
4780	DUNGARPUR	DUNGARPUR	262644	PALGAMDI	311971	61483	81978	455432	BOB BANK	BARB0PALDEW	18010100022120	RJDU00004448
4781	DUNGARPUR	DUNGARPUR	37490	PALVADA	505751	99674	132898	738323	BRKGB BANK	BARB0BRGBXX	42350100029351	RJDU00004419
4782	DUNGARPUR	DUNGARPUR	37531	PIPLADA	206553	40707	54277	301537	UNION BANK	UBIN0559229	592202010002207	RJDU00004137
4783	DUNGARPUR	DUNGARPUR	37492	RAMPUR SATI	210999	41584	55445	308028	BOB BANK	BARB0DUNGAR	05720100014192	RJDU00004334
4784	DUNGARPUR	DUNGARPUR	262851	ROHAN WADA	369935	72907	97209	540051	BOB BANK	BARB0PALDEW	18010100022104	RJDU00004570
4785	DUNGARPUR	DUNGARPUR	37537	SIDRI KHERWARA	370986	73114	97486	541586	UNION BANK	UBIN0559229	592202010001954	RJDU00004139
4786	DUNGARPUR	DUNGARPUR	37497	SUNDERPUR	353282	69625	92833	515740	PNB BANK	PUNB0062300	0623000100180049	RJDU00004338
4787	DUNGARPUR	DUNGARPUR	37498	SURPUR	234282	46172	61563	342017	PNB BANK	PUNB0062300	0623000100136367	RJDU00004422
4788	DUNGARPUR	DUNGARPUR	294971	TADI OBARI	307202	60543	80725	448470	BRKGB BANK	BARB0BRGBXX	48710100000221	RJDU00004553
4789	DUNGARPUR	DUNGARPUR	37500	THANA	362094	71362	95149	528605	PNB BANK	PUNB0062300	0623000100146957	RJDU00004601
4790	DUNGARPUR	DUNGARPUR	262683	UPARGAON	248025	48881	65174	362080	BANK OF INDIA	BKID0006653	665310210000035	RJDU00004581
4791	DUNGARPUR	DUNGARPUR	37501	VAGADARI	263789	51988	69317	385094	BOB BANK	BARB0PALDEW	18010100000432	RJDU00004602
4792	DUNGARPUR	GALIYAKOAT	37541	AMBADA	274137	54027	72036	400200	PNB BANK	PUNB0735700	7357000100010213	RJDU00004398
4793	DUNGARPUR	GALIYAKOAT	37588	BABA KI BAR	203481	40102	53469	297052	BOB BANK	BARB0GALIAK	05940100001291	RJDU00004661
4794	DUNGARPUR	GALIYAKOAT	37595	BHEMAI	334850	65992	87990	488832	BOB BANK	BARB0CHITRI	10240100001773	RJDU00004373
4795	DUNGARPUR	GALIYAKOAT	37596	BHESRA CHHOTA	236545	46618	62158	345321	BOB BANK	BARB0GALIAK	05940100004980	RJDU00004414
4796	DUNGARPUR	GALIYAKOAT	37600	CHITRI	562664	110890	147853	821407	ICICI BANK	ICIC0004337	433701000024	RJDU00004410
4797	DUNGARPUR	GALIYAKOAT	37548	DAIYANA	356596	70278	93704	520578	PNB BANK	PUNB0735700	7357000100010338	RJDU00004404
4798	DUNGARPUR	GALIYAKOAT	37550	DIWRA BADA	469695	92568	123424	685687	PNB BANK	PUNB0735700	7357000100010408	RJDU00004405
4799	DUNGARPUR	GALIYAKOAT	37551	DIWRA CHHOTA	262496	51733	68977	383206	BRKGB BANK	BARB0BRGBXX	42440100003343	RJDU00004402
4800	DUNGARPUR	GALIYAKOAT	294888	FOFLI BOR	215607	42492	56656	314755	ICICI BANK	ICIC0004337	433701000900	RJDU00004456
4801	DUNGARPUR	GALIYAKOAT	37608	GADA JASRAJPUR	229512	45232	60310	335054	ICICI BANK	ICIC0004337	433701000474	RJDU00004361
4802	DUNGARPUR	GALIYAKOAT	37609	GADA MEDTIYA	328302	64702	86269	479273	BOB BANK	BARB0CHITRI	10240100004627	RJDU00004372
4803	DUNGARPUR	GALIYAKOAT	37640	GALIYAKOAT	380526	74994	99992	555512	ICICI BANK	ICIC0004337	433701000025	RJDU00004403
4804	DUNGARPUR	GALIYAKOAT	37611	GARIYATA	369289	72780	97039	539108	ICICI BANK	ICIC0004337	433701000507	RJDU00004411
4805	DUNGARPUR	GALIYAKOAT	37555	GHATA KA GAON	291357	57421	76561	425339	ICICI BANK	ICIC0006924	692401430111	RJDU00004397

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4806	DUNGARPUR	GALIYAKOAT	37614	JESALA	276562	54505	72673	403740	BOB BANK	BARBOGARIYA	15000100004343	RJDU00004406
4807	DUNGARPUR	GALIYAKOAT	37618	JHOSHAHA	330242	65084	86779	482105	ICICI BANK	ICIC0004337	433701000217	RJDU00004413
4808	DUNGARPUR	GALIYAKOAT	37559	JOGPUR	329110	64861	86481	480452	BOB BANK	BARBOKHADUN	14250100006660	RJDU00004395
4809	DUNGARPUR	GALIYAKOAT	294886	JUI TALAI	208170	41026	54702	303898	BRKGB BANK	BARBOBRGBXX	42620100014925	RJDU00004464
4810	DUNGARPUR	GALIYAKOAT	37620	KASARIYA	201945	39799	53066	294810	ICICI BANK	ICIC0004337	433701000701	RJDU00004441
4811	DUNGARPUR	GALIYAKOAT	294890	LIKHATIYA	270014	53214	70953	394181	BRKGB BANK	BARBOBRGBXX	42620100014906	RJDU00004458
4812	DUNGARPUR	GALIYAKOAT	262249	LIMARI	197094	38843	51791	287728	PNB BANK	PUNB0735700	7357000100005639	RJDU00004440
4813	DUNGARPUR	GALIYAKOAT	262375	LIMBRIYA	346653	68318	91091	506062	BOB BANK	BARBOCHITRI	10240100024297	RJDU00004443
4814	DUNGARPUR	GALIYAKOAT	294895	MODRA DAULATPU	224742	44292	59056	328090	ICICI BANK	ICIC0004337	433701000888	RJDU00004444
4815	DUNGARPUR	GALIYAKOAT	37627	NADIYA	274945	54186	72248	401379	ICICI BANK	ICIC0004337	433701000362	RJDU00004396
4816	DUNGARPUR	GALIYAKOAT	37572	PARDA MEHTA KA	313346	61754	82339	457439	BOB BANK	BARBOOBRIXX	11840100006666	RJDU00004399
4817	DUNGARPUR	GALIYAKOAT	262374	RAMSOR	390227	76906	102541	569674	BOB BANK	BARBOGARIYA	53570100002911	RJDU00004450
4818	DUNGARPUR	GALIYAKOAT	37634	RATDIYA	397664	78372	104496	580532	ICICI BANK	ICIC0004337	433701000673	RJDU00004415
4819	DUNGARPUR	GALIYAKOAT	262259	SEMALIYA GHATA	286829	56528	75371	418728	BOB BANK	BARBOCHITRI	10240100024683	RJDU00004442
4820	DUNGARPUR	GALIYAKOAT	37643	SILOHI	301704	59460	79280	440444	BOB BANK	BARBOGALIAK	05940100002021	RJDU00004653
4821	DUNGARPUR	GALIYAKOAT	294884	SURAJGAON	219164	43193	57591	319948	BRKGB BANK	BARBOBRGBXX	42440100015754	RJDU00004452
4822	DUNGARPUR	JOTHARI	294871	BALWANIYA	246408	48562	64750	359720	BOB BANK	BARBOGANDWA	44440100010287	RJDU00004502
4823	DUNGARPUR	JOTHARI	37507	BEDA	293458	57835	77113	428406	HDFC BANK	HDFC0002363	50100014858226	RJDU00004349
4824	DUNGARPUR	JOTHARI	37593	BEDSA	411004	81001	108001	600006	BOB BANK	BARBODHAMBO	14140100006371	RJDU00004355
4825	DUNGARPUR	JOTHARI	294877	BHEELWA PANCHEL	218356	43034	57378	318768	BRKGB BANK	BARBOBRGBXX	42390100023886	RJDU00004498
4826	DUNGARPUR	JOTHARI	37508	BHINDA	411084	81017	108022	600123	UNION BANK	UBIN0559229	592202010001831	RJDU00004348
4827	DUNGARPUR	JOTHARI	37463	CHARWARA	234120	46140	61521	341781	BOB BANK	BARBOGENJIX	15860100002373	RJDU00004343
4828	DUNGARPUR	JOTHARI	294873	CHAUKI	226359	44611	59481	330451	BRKGB BANK	BARBOBRGBXX	42390100023243	RJDU00004499
4829	DUNGARPUR	JOTHARI	294876	DOL KUNJELA	210999	41584	55445	308028	ICICI BANK	ICIC0006896	689601703485	RJDU00004530
4830	DUNGARPUR	JOTHARI	37470	GANDHWA	281009	55381	73842	410232	BOB BANK	BARBOKARDUN	18000100000266	RJDU00004356
4831	DUNGARPUR	JOTHARI	37472	GENJI	290710	57293	76391	424394	BOB BANK	BARBOGENJIX	15860100000719	RJDU00004345
4832	DUNGARPUR	JOTHARI	262848	GORADA	287799	56720	75626	420145	BOB BANK	BARBOGENJIX	15860100015979	RJDU00004504
4833	DUNGARPUR	JOTHARI	294883	HADMATIYA	275188	54234	72312	401734	BOB BANK	BARBOGANDWA	44440100010289	RJDU00004482
4834	DUNGARPUR	JOTHARI	37518	JHONTRI	366783	72286	96381	535450	UNION BANK	UBIN0559229	592202010002200	RJDU00004354
4835	DUNGARPUR	JOTHARI	37478	KARAWARA	360881	71123	94830	526834	BOB BANK	BARBOKARDUN	18000100002645	RJDU00004342
4836	DUNGARPUR	JOTHARI	294872	KHARWAR KHUNIA	209867	41361	55148	306376	CANARA BANK	CNRB0003380	3380101005592	RJDU00004484

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4837	DUNGARPUR	JOTHARI	37482	MAHUDI	277128	54617	72822	404567	BOB BANK	BARBOGENJIX	15860100000715	RJDU00004347
4838	DUNGARPUR	JOTHARI	37524	MAL	193456	38126	50835	282417	HDFC BANK	HDFC0002363	50100038060071	RJDU00004605
4839	DUNGARPUR	JOTHARI	262685	MANDALI UPALI	225470	44436	59248	329154	SBI BANK	SBIN0032353	61264216404	RJDU00004497
4840	DUNGARPUR	JOTHARI	37628	NAGRIA PANCHELA	390550	76970	102626	570146	BOB BANK	BARBODHAMBO	14140100003061	RJDU00004350
4841	DUNGARPUR	JOTHARI	262687	NEGALA	175590	34605	46140	256335	SBI BANK	SBIN0032353	61264006870	RJDU00004500
4842	DUNGARPUR	JOTHARI	262620	OONTIYA	338326	66677	88903	493906	BOB BANK	BARBOGENJIX	15860100015946	RJDU00004503
4843	DUNGARPUR	JOTHARI	37529	PADLI GUJARESHWA	312780	61643	82190	456613	SBI BANK	SBIN0032353	61270498910	RJDU00004346
4844	DUNGARPUR	JOTHARI	37532	POHARI KHATURAT	341398	67283	89710	498391	UNION BANK	UBIN0559229	592202010002196	RJDU00004341
4845	DUNGARPUR	JOTHARI	262627	POHRI PATELAN	310840	61260	81680	453780	BOB BANK	BARBOKARDUN	18000100011934	RJDU00004509
4846	DUNGARPUR	JOTHARI	37493	RENTA	365813	72094	96126	534033	BOB BANK	BARBOGENJIX	15860100000718	RJDU00004604
4847	DUNGARPUR	JOTHARI	294882	RODA	210918	41568	55424	307910	BOB BANK	BARBOGANDWA	44440100010288	RJDU00004481
4848	DUNGARPUR	JOTHARI	37536	SANSARPUR	191597	37760	50347	279704	UNION BANK	UBIN0559229	592202010002204	RJDU00004506
4849	DUNGARPUR	JOTHARI	37538	SURATA	256109	50474	67299	373882	ICICI BANK	ICIC0006896	689601702019	RJDU00004505
4850	DUNGARPUR	JOTHARI	262857	VANIYA TALAB	254088	50076	66768	370932	BOB BANK	BARBOGANDWA	44440200000014	RJDU00004512
4851	DUNGARPUR	JOTHARI	262648	VASUWA	304534	60018	80024	444576	BOB BANK	BARBOGENJIX	15860100016024	RJDU00004529
4852	DUNGARPUR	JOTHARI	37502	VENJA	239294	47160	62880	349334	BOB BANK	BARBOGENJIX	15860100003994	RJDU00004371
4853	DUNGARPUR	JOTHARI	37503	VIKASNAGAR	332182	65467	87289	484938	BOB BANK	BARBOGENJIX	15860100000714	RJDU00004344
4854	DUNGARPUR	SABLA	262211	BHADGA	300411	59205	78940	438556	BOB BANK	BARBOSABLAX	10250100013564	RJDU00004431
4855	DUNGARPUR	SABLA	37412	BHEKHARAD	230482	45423	60565	336470	BOB BANK	BARBOASPURX	31320100001430	RJDU00004409
4856	DUNGARPUR	SABLA	294835	BHODAN KA WELA	209382	41265	55020	305667	BOB BANK	BARBOSABLAX	10250100015191	RJDU00004618
4857	DUNGARPUR	SABLA	37414	BODIGAMA BADA	332829	65594	87459	485882	BOB BANK	BARBOPUNJPU	14510100008413	RJDU00004417
4858	DUNGARPUR	SABLA	37415	BODIGAMA CHHOT	358213	70597	94129	522939	SBI BANK	SBIN0031229	61115669218	RJDU00004416
4859	DUNGARPUR	SABLA	262670	BOSI	259505	51143	68191	378839	BOB BANK	BARBOSABLAX	10250100013550	RJDU00004432
4860	DUNGARPUR	SABLA	37417	DOLPURA	265002	52227	69636	386865	BOB BANK	BARBOSABLAX	10250100007309	RJDU00004430
4861	DUNGARPUR	SABLA	37419	GAMDI	281170	55413	73884	410467	BOB BANK	BARBOPALNIT	15200100007757	RJDU00004616
4862	DUNGARPUR	SABLA	294827	JHARIYANA	273086	53820	71760	398666	BOB BANK	BARBOSABLAX	10250100015190	RJDU00004617
4863	DUNGARPUR	SABLA	37423	KABJA	194184	38270	51026	283480	BOB BANK	BARBOPUNJPU	14510100002612	RJDU00004433
4864	DUNGARPUR	SABLA	37427	KHANAN	186989	36852	49136	272977	BOB BANK	BARBOPALNIT	15200100002696	RJDU00004434
4865	DUNGARPUR	SABLA	37430	LEMBATA	403889	79599	106132	589620	BOB BANK	BARBOSABLAX	10250100007306	RJDU00004435
4866	DUNGARPUR	SABLA	37432	LODAWAL	335092	66040	88053	489185	BOB BANK	BARBOSABLAX	10250100007293	RJDU00004439
4867	DUNGARPUR	SABLA	37433	MAAL	267265	52673	70230	390168	BOB BANK	BARBOPINDWA	15820100003024	RJDU00004612

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4868	DUNGARPUR	SABLA	37434	MYALA	325876	64224	85632	475732	BOB BANK	BARBOSABLAX	10250100007304	RJDU00004436
4869	DUNGARPUR	SABLA	294828	METHLA	229512	45232	60310	335054	BRKGB BANK	BARBOBRGBXX	42660100024443	RJDU00004549
4870	DUNGARPUR	SABLA	37436	MUNGED	393946	77639	103519	575104	BOB BANK	BARBOSABLAX	10250100007292	RJDU00004613
4871	DUNGARPUR	SABLA	37437	NANDALI AHADA	310516	61197	81596	453309	BOB BANK	BARBOASPURX	31320100004979	RJDU00004451
4872	DUNGARPUR	SABLA	37439	NITHAUWA	222721	43894	58525	325140	BOB BANK	BARBOPALNIT	15200100004167	RJDU00004437
4873	DUNGARPUR	SABLA	37440	PACHALASA BADA	218356	43034	57378	318768	BOB BANK	BARBOASPURX	31320100001286	RJDU00004445
4874	DUNGARPUR	SABLA	37441	PACHALASA CHHOT	305019	60113	80151	445283	BOB BANK	BARBOASPURX	31320100004930	RJDU00004412
4875	DUNGARPUR	SABLA	37442	PAL NITHAUWA	355384	70039	93386	518809	BOB BANK	BARBOPALNIT	15200100007288	RJDU00004429
4876	DUNGARPUR	SABLA	294831	PATANPURA	215365	42444	56592	314401	BOB BANK	BARBOPALNIT	15200100015073	RJDU00004501
4877	DUNGARPUR	SABLA	37445	PINDAWAL	378666	74628	99504	552798	BOB BANK	BARBOPINDWA	15820100004732	RJDU00004446
4878	DUNGARPUR	SABLA	37449	RINCHHA	329353	64909	86545	480807	BOB BANK	BARBOSABLAX	10250100007294	RJDU00004615
4879	DUNGARPUR	SABLA	37450	SABLA	481013	94798	126398	702209	SBI BANK	SBIN0031229	61115668827	RJDU00004614
4880	DUNGARPUR	SABLA	37451	SAGOT	209463	41281	55041	305785	BOB BANK	BARBOSABLAX	10250100007310	RJDU00004610
4881	DUNGARPUR	SABLA	37453	SOLANJ	379717	74835	99780	554332	BOB BANK	BARBOPALNIT	15200100000081	RJDU00004611
4882	DUNGARPUR	SABLA	37454	TALORA	309384	60974	81298	451656	BOB BANK	BARBOPINDWA	15820100004722	RJDU00004608
4883	DUNGARPUR	SABLA	37456	VALAI	322158	63491	84655	470304	BOB BANK	BARBOSABLAX	10250100007303	RJDU00004609
4884	DUNGARPUR	SABLA	294833	VANWASA	253118	49885	66513	369516	BOB BANK	BARBOASPURX	31320100020726	RJDU00004438
4885	DUNGARPUR	SAGWARA	37542	AARA	355384	70039	93386	518809	PNB BANK	PUNB0735700	7357000100006337	RJDU00004132
4886	DUNGARPUR	SAGWARA	37543	BADGAMA	361690	71282	95043	528015	BOB BANK	BARBOOBRIXX	11840100005961	RJDU00004135
4887	DUNGARPUR	SAGWARA	37544	BARBUDANIYA	223934	44133	58844	326911	PNB BANK	PUNB0735700	7357000100010365	RJDU00004102
4888	DUNGARPUR	SAGWARA	294932	BEEJAWARA	226844	44707	59609	331160	ICICI BANK	ICIC0006924	692401701606	RJDU00004515
4889	DUNGARPUR	SAGWARA	262633	BEN	279392	55063	73417	407872	BRKGB BANK	BARBOBRGBXX	42600100008147	RJDU00004507
4890	DUNGARPUR	SAGWARA	37545	BHASOR	317954	62662	83550	464166	PNB BANK	PUNB0735700	7357000100010329	RJDU00004134
4891	DUNGARPUR	SAGWARA	37546	BHILUDA	540917	106604	142139	789660	BOB BANK	BARBOBHEELO	16660100001932	RJDU00004103
4892	DUNGARPUR	SAGWARA	37547	BUCHIYA BADA	244710	48228	64303	357241	PNB BANK	PUNB0735700	7357000100010417	RJDU00004140
4893	DUNGARPUR	SAGWARA	294944	CHHANI	240022	47304	63071	350397	ICICI BANK	ICIC0006944	694401701367	RJDU00004510
4894	DUNGARPUR	SAGWARA	37549	DECHA	325795	64208	85611	475614	PNB BANK	PUNB0735700	7357000100010268	RJDU00004104
4895	DUNGARPUR	SAGWARA	262253	FALA TED	244387	48164	64218	356769	BOB BANK	BARBOBHEELO	16660100010502	RJDU00004508
4896	DUNGARPUR	SAGWARA	294945	FAWTA	213263	42030	56040	311333	ICICI BANK	ICIC0006924	692401701607	RJDU00004516
4897	DUNGARPUR	SAGWARA	37552	GADA JHUMJI	444796	87660	116881	649337	PNB BANK	PUNB0735700	7357000100010383	RJDU00004141
4898	DUNGARPUR	SAGWARA	37553	GAMDJI DEVAKI	328867	64813	86418	480098	PNB BANK	PUNB0735700	7357000100010286	RJDU00004143

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4899	DUNGARPUR	SAGWARA	37554	GAMRA BAMANIYA	262172	51669	68892	382733	PNB BANK	PUNB0735700	7357000100010231	RJDU00004142
4900	DUNGARPUR	SAGWARA	294949	GARA BEJNIYA	207038	40803	54404	302245	ICICI BANK	ICIC0006924	692401701608	RJDU00004517
4901	DUNGARPUR	SAGWARA	294922	GHORA FALA	229835	45296	60395	335526	ICICI BANK	ICIC0006924	692401701609	RJDU00004518
4902	DUNGARPUR	SAGWARA	37556	GHOTAD	318035	62678	83571	464284	PNB BANK	PUNB0735700	7357000100010259	RJDU00004144
4903	DUNGARPUR	SAGWARA	37557	GOWADI	466219	91883	122510	680612	SBI BANK	SBIN0032435	31865268385	RJDU00004145
4904	DUNGARPUR	SAGWARA	37558	JETHANA	486753	95929	127906	710588	PNB BANK	PUNB0735700	7357000100012868	RJDU00004150
4905	DUNGARPUR	SAGWARA	294937	JHANKHARI	207361	40867	54489	302717	ICICI BANK	ICIC0006924	692401701623	RJDU00004519
4906	DUNGARPUR	SAGWARA	37560	KAHELA	194022	38238	50984	283244	ICICI BANK	ICIC0006944	694401015672	RJDU00004152
4907	DUNGARPUR	SAGWARA	37561	KARADA	291599	57468	76625	425692	BOB BANK	BARBOPADWAX	16970100000428	RJDU00004156
4908	DUNGARPUR	SAGWARA	37562	KARIYANA	426121	83980	111973	622074	BOB BANK	BARBOSARODA	14930100007973	RJDU00004157
4909	DUNGARPUR	SAGWARA	37563	KHARGADA	459428	90544	120726	670698	BOB BANK	BARBOKHADUN	14250100006616	RJDU00004158
4910	DUNGARPUR	SAGWARA	294924	KISHANPURA	249803	49231	65642	364676	ICICI BANK	ICIC0006944	694401701368	RJDU00004520
4911	DUNGARPUR	SAGWARA	37564	KOKAPUR	276967	54585	72780	404332	PNB BANK	PUNB0735700	7357000100005408	RJDU00004159
4912	DUNGARPUR	SAGWARA	37565	MANDAV	356596	70278	93704	520578	BRKGB BANK	BARBOBRGBXX	42600100001003	RJDU00004160
4913	DUNGARPUR	SAGWARA	37566	NANDOD	234928	46300	61733	342961	PNB BANK	PUNB0735700	7357000100010374	RJDU00004161
4914	DUNGARPUR	SAGWARA	294934	NAVAGAON	203723	40150	53533	297406	ICICI BANK	ICIC0006924	692401701611	RJDU00004545
4915	DUNGARPUR	SAGWARA	294940	NOKHNA	209786	41345	55126	306257	BRKGB BANK	BARBOBRGBXX	47120100008166	RJDU00004511
4916	DUNGARPUR	SAGWARA	37568	OAD	327251	64495	85993	477739	PNB BANK	PUNB0735700	7357000100010295	RJDU00004163
4917	DUNGARPUR	SAGWARA	37567	OBRI	512218	100948	134598	747764	PNB BANK	PUNB0735700	7357000100010426	RJDU00004168
4918	DUNGARPUR	SAGWARA	37569	PADARDI BADI	293620	57867	77156	428643	BOB BANK	BARBOSARODA	14930100007968	RJDU00004101
4919	DUNGARPUR	SAGWARA	37570	PADAWA	460398	90735	120981	672114	PNB BANK	PUNB0735700	7357000100010392	RJDU00004170
4920	DUNGARPUR	SAGWARA	294928	PADLA HANDLIYA	232341	45790	61053	339184	ICICI BANK	ICIC0006924	692401701610	RJDU00004523
4921	DUNGARPUR	SAGWARA	37571	PADRA	359911	70931	94575	525417	PNB BANK	PUNB0735700	7357000100010347	RJDU00004169
4922	DUNGARPUR	SAGWARA	37573	PARDA SARODA	318681	62806	83741	465228	BOB BANK	BARBOSARODA	14930100002003	RJDU00004171
4923	DUNGARPUR	SAGWARA	37574	PIPLAGUNJ	217871	42938	57251	318060	ICICI BANK	ICIC0006924	692401700936	RJDU00004172
4924	DUNGARPUR	SAGWARA	37575	RANOLI	309789	61053	81404	452246	BOB BANK	BARBOTHADUN	13730100004246	RJDU00004173
4925	DUNGARPUR	SAGWARA	37576	SALOTA	358537	70661	94214	523412	PNB BANK	PUNB0735700	7357000100010301	RJDU00004175
4926	DUNGARPUR	SAGWARA	37577	SAMALIYA	247055	48690	64920	360665	BOB BANK	BARBOSARODA	14930100002034	RJDU00004174
4927	DUNGARPUR	SAGWARA	37578	SARODA	452718	89222	118962	660902	BOB BANK	BARBOSARODA	14930100001996	RJDU00004100
4928	DUNGARPUR	SAGWARA	37579	SEMALIYA PANDYA	231129	45551	60735	337415	BOB BANK	BARBOBHEELO	16660100004895	RJDU00004176
4929	DUNGARPUR	SAGWARA	294919	SOOKHPADAR	224904	44324	59099	328327	ICICI BANK	ICIC0006924	692401701616	RJDU00004524

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4930	DUNGARPUR	SAGWARA	37580	TAMATIYA	302109	59540	79386	441035	ICICI BANK	ICIC0006944	694401700594	RJDU00004177
4931	DUNGARPUR	SAGWARA	37581	THAKARDA	264517	52131	69508	386156	ICICI BANK	ICIC0006924	692401700969	RJDU00004178
4932	DUNGARPUR	SAGWARA	37582	VAGERI	278826	54951	73268	407045	BOB BANK	BARBOBHEELO	16660100004039	RJDU00004179
4933	DUNGARPUR	SAGWARA	294943	VAMASA	224661	44276	59035	327972	BRKGB BANK	BARBOBRGBXX	48220100001547	RJDU00004525
4934	DUNGARPUR	SAGWARA	37583	VANORI	331939	65419	87225	484583	PNB BANK	PUNB0735700	7357000100010310	RJDU00004180
4935	DUNGARPUR	SAGWARA	37584	VARDA	274380	54075	72100	400555	ICICI BANK	ICIC0006944	694401004580	RJDU00004181
4936	DUNGARPUR	SAGWARA	37585	VARSINGPUR	389984	76858	102478	569320	PNB BANK	PUNB0735700	7357000100010356	RJDU00004182
4937	DUNGARPUR	SAGWARA	37586	VIRAT	243174	47925	63900	354999	PNB BANK	PUNB0735700	7357000100010240	RJDU00004183
4938	DUNGARPUR	SIMALWARA	37590	BANKRA	222883	43926	58568	325377	BOB BANK	BARBOPEETHX	14500100003836	RJDU00004109
4939	DUNGARPUR	SIMALWARA	37591	BANSIYA	304534	60018	80024	444576	BOB BANK	BARBODHAMBO	14140100004528	RJDU00004107
4940	DUNGARPUR	SIMALWARA	37594	BHACHDIYA	209059	41201	54935	305195	BOB BANK	BARBOPEETHX	14500100007402	RJDU00004116
4941	DUNGARPUR	SIMALWARA	262514	BHADAR	296611	58456	77942	433009	BOB BANK	BARBODHAMBO	14140100016795	RJDU00004567
4942	DUNGARPUR	SIMALWARA	294844	BHANDARI	202430	39895	53193	295518	BOB BANK	BARBOSIMALW	01380100017716	RJDU00004561
4943	DUNGARPUR	SIMALWARA	37598	CHADOLI	242851	47861	63815	354527	BRKGB BANK	BARBOBRGBXX	42620100003990	RJDU00004120
4944	DUNGARPUR	SIMALWARA	37602	DHAMBOLA	386589	76189	101585	564363	BOB BANK	BARBODHAMBO	14140100003058	RJDU00004122
4945	DUNGARPUR	SIMALWARA	37604	DHODHRA	325149	64080	85441	474670	SBI BANK	SBIN0031853	61034687534	RJDU00004128
4946	DUNGARPUR	SIMALWARA	37607	DUNKA	317792	62631	83507	463930	BOB BANK	BARBOPEETHX	14500100000994	RJDU00004117
4947	DUNGARPUR	SIMALWARA	37610	GADA PATTA PEETH	381658	75217	100290	557165	SBI BANK	SBIN0031853	61036533568	RJDU00004126
4948	DUNGARPUR	SIMALWARA	262513	GARA VATESHWAR	317792	62631	83507	463930	BOB BANK	BARBODHAMBO	14140100016780	RJDU00004555
4949	DUNGARPUR	SIMALWARA	37612	GHUVED	320217	63109	84145	467471	BOB BANK	BARBODHAMBO	14140100003027	RJDU00004108
4950	DUNGARPUR	SIMALWARA	294850	GORA GOKAL	258292	50904	67872	377068	BOB BANK	BARBODHAMBO	14140100017854	RJDU00004565
4951	DUNGARPUR	SIMALWARA	37615	JHALAI	258696	50984	67979	377659	BOB BANK	BARBOMANDUN	01380100008967	RJDU00004118
4952	DUNGARPUR	SIMALWARA	37616	JHALAP	289012	56959	75945	421916	BOB BANK	BARBOMANDUN	17990100000121	RJDU00004127
4953	DUNGARPUR	SIMALWARA	37617	JHARNI	270742	53358	71144	395244	BOB BANK	BARBOSIMALW	01380100008485	RJDU00004114
4954	DUNGARPUR	SIMALWARA	262521	KANBA	253765	50012	66683	370460	BOB BANK	BARBOPEETHX	14500100020317	RJDU00004554
4955	DUNGARPUR	SIMALWARA	262638	KESHAPURA	204127	40229	53639	297995	BOB BANK	BARBOPEETHX	14500100020316	RJDU00004556
4956	DUNGARPUR	SIMALWARA	262524	KHARPEDA	200490	39513	52683	292686	BRKGB BANK	BARBOBRGBXX	42700100013038	RJDU00004558
4957	DUNGARPUR	SIMALWARA	37623	LIKHI BADI	219245	43209	57612	320066	BOB BANK	BARBODHAMBO	14140100004857	RJDU00004105
4958	DUNGARPUR	SIMALWARA	294840	MANA KA DEV	244064	48100	64134	356298	BOB BANK	BARBOPEETHX	14500100022574	RJDU00004563
4959	DUNGARPUR	SIMALWARA	37625	MANDLI	285940	56353	75138	417431	BOB BANK	BARBOMANDUN	17990100001776	RJDU00004200
4960	DUNGARPUR	SIMALWARA	294842	MEDLA	227814	44898	59864	332576	ICICI BANK	ICIC0004339	433901000556	RJDU00004560

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4961	DUNGARPUR	SIMALWARA	37626	MEWDA	221913	43735	58313	323961	BOB BANK	BARBODHAMBO	14140100004863	RJDU00004125
4962	DUNGARPUR	SIMALWARA	294848	NITHAUWA	267912	52800	70400	391112	BOB BANK	BARBOPEETHX	14500100022571	RJDU00004564
4963	DUNGARPUR	SIMALWARA	37630	PEETH	530408	104533	139377	774318	BOB BANK	BARBOPEETHX	14500100003895	RJDU00004113
4964	DUNGARPUR	SIMALWARA	37632	RAMSOR JUNA	223287	44005	58674	325966	SBI BANK	SBIN0031853	61105798074	RJDU00004110
4965	DUNGARPUR	SIMALWARA	37633	RASTA	262657	51765	69019	383441	BRKGB BANK	BARBOBRGBXX	42700100001052	RJDU00004129
4966	DUNGARPUR	SIMALWARA	262530	RATANPURA	253037	49869	66492	369398	BRKGB BANK	BARBOBRGBXX	42700100013539	RJDU00004557
4967	DUNGARPUR	SIMALWARA	37635	SADRIYA	199762	39369	52492	291623	BOB BANK	BARBOSIMALW	01380100008966	RJDU00004124
4968	DUNGARPUR	SIMALWARA	37636	SAKARSI	278422	54871	73162	406455	BOB BANK	BARBOSIMALW	01380100003877	RJDU00004130
4969	DUNGARPUR	SIMALWARA	37639	SARTHUNA	241477	47590	63454	352521	BOB BANK	BARBOPEETHX	14500100003899	RJDU00004119
4970	DUNGARPUR	SIMALWARA	37642	SHITHAL	263628	51956	69274	384858	BOB BANK	BARBOSIMALW	01380100008502	RJDU00004121
4971	DUNGARPUR	SIMALWARA	37644	SIMALWARA	687728	135538	180717	1003983	BOB BANK	BARBOSIMALW	01380100003873	RJDU00004123
4972	DUNGARPUR	SIMALWARA	294853	SUJA TALAI	166131	32741	43655	242527	BOB BANK	BARBODHAMBO	14140100017853	RJDU00004566
4973	DUNGARPUR	SIMALWARA	294852	THAM KA TALAB	222640	43878	58504	325022	BOB BANK	BARBOSIMALW	01380100017745	RJDU00004559
4974	DUNGARPUR	SIMALWARA	294837	UPLA RASTA	281090	55397	73863	410350	ICICI BANK	ICIC0004339	433901000555	RJDU00004562
4975	GANGANAGAR	ANUPGARH	37705	6P	412948	81384	108512	602844	PNB BANK	PUNB0057110	05712010062160	RJGA00005641
4976	GANGANAGAR	ANUPGARH	37652	11P	473816	93380	124506	691702	PNB BANK	PUNB0057110	05712010062150	RJGA00005621
4977	GANGANAGAR	ANUPGARH	37645	1 LSM	331870	65405	87207	484482	PNB BANK	PUNB0057110	05712010061990	RJGA00005618
4978	GANGANAGAR	ANUPGARH	295075	12 A-B	314763	62034	82712	459509	PNB BANK	PUNB0057110	05712722000117	RJGA00006100
4979	GANGANAGAR	ANUPGARH	37655	12 H	296622	58458	77945	433025	PNB BANK	PUNB0051410	05712010061890	RJGA00005624
4980	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRAN)	452890	89256	119008	661154	PNB BANK	PUNB0057110	05712010062030	RJGA00005632
4981	GANGANAGAR	ANUPGARH	37659	14 APD	352716	69513	92685	514914	PNB BANK	PUNB0057110	05712010061940	RJGA00005646
4982	GANGANAGAR	ANUPGARH	37660	15 AB	298293	58788	78384	435465	PNB BANK	PUNB0057110	05712010061960	RJGA00005622
4983	GANGANAGAR	ANUPGARH	295073	15 LM	303067	59729	79638	442434	PNB BANK	PUNB0057110	05712722000100	RJGA00006101
4984	GANGANAGAR	ANUPGARH	37666	18 P	219523	43264	57685	320472	PNB BANK	PUNB0057110	05712010061900	RJGA00005637
4985	GANGANAGAR	ANUPGARH	37674	2 PGM-B	403400	79502	106003	588905	RMGB BANK	RMGB0000138	11138015125	RJGA00005617
4986	GANGANAGAR	ANUPGARH	37676	20 LM	405787	79973	106630	592390	PNB BANK	PUNB0057110	05712010062040	RJGA00005628
4987	GANGANAGAR	ANUPGARH	37677	21 SJM	331790	65389	87186	484365	PNB BANK	PUNB0057110	05712010061920	RJGA00005619
4988	GANGANAGAR	ANUPGARH	37678	22 A	335450	66111	88148	489709	PNB BANK	PUNB0057110	05712010061970	RJGA00005647
4989	GANGANAGAR	ANUPGARH	37682	27 A	357172	70392	93855	521419	PNB BANK	PUNB0057110	05712010062020	RJGA00005626
4990	GANGANAGAR	ANUPGARH	37687	3 ND	428702	84489	112652	625843	PNB BANK	PUNB0057110	05712010062070	RJGA00005649
4991	GANGANAGAR	ANUPGARH	37689	30 APD	387089	76288	101717	565094	PNB BANK	PUNB0057110	05712010062000	RJGA00005627

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4992	GANGANAGAR	ANUPGARH	37727	4 KSM	493866	97331	129775	720972	PNB BANK	PUNB0057110	05712010061910	RJGA00005638
4993	GANGANAGAR	ANUPGARH	37692	4 LM	366242	72179	96239	534660	PNB BANK	PUNB0057110	05712010062060	RJGA00005630
4994	GANGANAGAR	ANUPGARH	294629	4 MSR	404593	79737	106317	590647	RMGB BANK	RMGB0000138	83063712463	RJGA00006102
4995	GANGANAGAR	ANUPGARH	262888	4 SPS SALEMPURA	284130	55996	74662	414788	PNB BANK	PUNB0057110	05712041003524	RJGA00006103
4996	GANGANAGAR	ANUPGARH	37700	54 GB	277526	54695	72927	405148	PNB BANK	PUNB0057110	05712010062090	RJGA00005631
4997	GANGANAGAR	ANUPGARH	37701	59 GB	347067	68400	91200	506667	PNB BANK	PUNB0057110	05712010062110	RJGA00005623
4998	GANGANAGAR	ANUPGARH	37708	61 GB	362105	71364	95152	528621	PNB BANK	PUNB0057110	05712010062080	RJGA00005640
4999	GANGANAGAR	ANUPGARH	37709	65 GB	199392	39296	52395	291083	PNB BANK	PUNB0057110	05712010062100	RJGA00005625
5000	GANGANAGAR	ANUPGARH	37714	7 SJM	472941	93207	124276	690424	PNB BANK	PUNB0057110	05712010061930	RJGA00005629
5001	GANGANAGAR	ANUPGARH	37715	72 GB	428304	84410	112547	625261	RMGB BANK	RMGB0000138	11138015205	RJGA00005635
5002	GANGANAGAR	ANUPGARH	37716	74 GB	239335	47168	62891	349394	PNB BANK	PUNB0057110	05712010062130	RJGA00005636
5003	GANGANAGAR	ANUPGARH	37717	78 GB	464666	91576	122102	678344	PNB BANK	PUNB0057110	05712010062140	RJGA00005620
5004	GANGANAGAR	ANUPGARH	37719	8 K-B	339986	67004	89339	496329	PNB BANK	PUNB0057110	05712010061980	RJGA00005634
5005	GANGANAGAR	ANUPGARH	37723	9 LM B	322322	63523	84698	470543	PNB BANK	PUNB0057110	05712010062050	RJGA00005639
5006	GANGANAGAR	ANUPGARH	37726	90 GB	375552	74014	98685	548251	PNB BANK	PUNB0057110	05712010062010	RJGA00005633
5007	GANGANAGAR	GANGANAGAR	37733	10 Z	293201	57784	77045	428030	PNB BANK	PUNB0117110	11712010000220	RJGA00005904
5008	GANGANAGAR	GANGANAGAR	37734	11 LNP	395443	77934	103912	577289	PNB BANK	PUNB0117110	11712010000550	RJGA00005821
5009	GANGANAGAR	GANGANAGAR	37746	11 Q BAKHTANA	241403	47576	63434	352413	PNB BANK	PUNB0117110	11712040003000	RJGA00005894
5010	GANGANAGAR	GANGANAGAR	294635	12 LNP SINGHAWAL	437613	86245	114993	638851	PNB BANK	PUNB0117110	11712122011479	RJGA00006096
5011	GANGANAGAR	GANGANAGAR	37735	13 G CHHOTI	220000	43358	57810	321168	PNB BANK	PUNB0117110	11712010000680	RJGA00005841
5012	GANGANAGAR	GANGANAGAR	37752	18 GG	290893	57329	76439	424661	PNB BANK	PUNB0117110	11712010000520	RJGA00005884
5013	GANGANAGAR	GANGANAGAR	37754	18 ML	305852	60277	80370	446499	PNB BANK	PUNB0117110	11712010000570	RJGA00005825
5014	GANGANAGAR	GANGANAGAR	37736	18 Z	251906	49646	66194	367746	PNB BANK	PUNB0117110	11712010000330	RJGA00005905
5015	GANGANAGAR	GANGANAGAR	37737	2 ML	725563	142994	190659	1059216	PNB BANK	PUNB0117110	11712010000690	RJGA00005912
5016	GANGANAGAR	GANGANAGAR	37747	21GG	284051	55981	74641	414673	PNB BANK	PUNB0117110	11712010000240	RJGA00005830
5017	GANGANAGAR	GANGANAGAR	37738	27 GG	199790	39375	52500	291665	PNB BANK	PUNB0117110	11712010000650	RJGA00005839
5018	GANGANAGAR	GANGANAGAR	37739	3 C CHHOTI	195414	38512	51350	285276	PNB BANK	PUNB0117110	11712010000710	RJGA00005814
5019	GANGANAGAR	GANGANAGAR	262730	3 E CHHOTI	965454	190272	253696	1409422	PNB BANK	PUNB0117110	11712041019298	RJGA00006098
5020	GANGANAGAR	GANGANAGAR	37740	3 H CHHOTI	247530	48783	65044	361357	PNB BANK	PUNB0117110	11712010000300	RJGA00005909
5021	GANGANAGAR	GANGANAGAR	37741	3 Y	302669	59650	79534	441853	PNB BANK	PUNB0117110	11712040002850	RJGA00005888
5022	GANGANAGAR	GANGANAGAR	37742	4 ML	480261	94650	126200	701111	PNB BANK	PUNB0117110	11712010000390	RJGA00005911

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5023	GANGANAGAR	GANGANAGAR	37743	4 Z	454720	89616	119488	663824	PNB BANK	PUNB0117110	11712010000280	RJGA00005889
5024	GANGANAGAR	GANGANAGAR	37749	4LL	260101	51261	68348	379710	PNB BANK	PUNB0117110	11712040003210	RJGA00005885
5025	GANGANAGAR	GANGANAGAR	262736	5 E CHHOTI	635176	125181	166908	927265	PNB BANK	PUNB0117110	11712041019212	RJGA00006097
5026	GANGANAGAR	GANGANAGAR	37772	5 G CHHOTI	266308	52484	69979	388771	PNB BANK	PUNB0117110	11712010000490	RJGA00005832
5027	GANGANAGAR	GANGANAGAR	37744	5 LL	158416	31221	41628	231265	PNB BANK	PUNB0117110	11712010000670	RJGA00005886
5028	GANGANAGAR	GANGANAGAR	294628	6 A CHOTI	388441	76554	102072	567067	PNB BANK	PUNB0117110	11712122011686	RJGA00006095
5029	GANGANAGAR	GANGANAGAR	37760	6LNP	345635	68118	90824	504577	PNB BANK	PUNB0117110	11712010000630	RJGA00005827
5030	GANGANAGAR	GANGANAGAR	37895	8HH	246098	48501	64668	359267	PNB BANK	PUNB0117110	11712041020188	RJGA00006114
5031	GANGANAGAR	GANGANAGAR	37915	9 ML	393534	77558	103410	574502	ICICI BANK	ICIC0002972	670401028679	RJGA00006115
5032	GANGANAGAR	GANGANAGAR	37745	9 Z	439443	86606	115474	641523	PNB BANK	PUNB0117110	11712010000580	RJGA00005903
5033	GANGANAGAR	GANGANAGAR	37748	CHUNAWADH	392818	77417	103222	573457	PNB BANK	PUNB0117110	11712010000620	RJGA00005843
5034	GANGANAGAR	GANGANAGAR	37750	DOULATPURA	360275	71003	94671	525949	PNB BANK	PUNB0117110	11712010000260	RJGA00005812
5035	GANGANAGAR	GANGANAGAR	37751	DULLAPUR KERI	462836	91216	121621	675673	PNB BANK	PUNB0117110	11712010000310	RJGA00005892
5036	GANGANAGAR	GANGANAGAR	37907	GANESHGARH	480499	94697	126263	701459	ICICI BANK	ICIC0006704	670401023587	RJGA00005775
5037	GANGANAGAR	GANGANAGAR	37753	HINDUMALKOT	293201	57784	77045	428030	PNB BANK	PUNB0117110	11712010000250	RJGA00005837
5038	GANGANAGAR	GANGANAGAR	37755	JODHEWALA	204644	40331	53775	298750	PNB BANK	PUNB0117110	11712010000480	RJGA00005829
5039	GANGANAGAR	GANGANAGAR	37756	KALIYAN	609237	120069	160092	889398	PNB BANK	PUNB0117110	11712010000590	RJGA00005828
5040	GANGANAGAR	GANGANAGAR	37757	KHATLABANA	458300	90322	120429	669051	PNB BANK	PUNB0117110	11712010000510	RJGA00005898
5041	GANGANAGAR	GANGANAGAR	37758	KONI	551711	108731	144975	805417	PNB BANK	PUNB0117110	11712010000360	RJGA00005804
5042	GANGANAGAR	GANGANAGAR	37759	KOTHA	337678	66550	88733	492961	PNB BANK	PUNB0117110	11712040002620	RJGA00005801
5043	GANGANAGAR	GANGANAGAR	37913	LADHUWALA	337758	66565	88754	493077	RMGB BANK	RMGB0000241	83014451791	RJGA00005796
5044	GANGANAGAR	GANGANAGAR	37761	MADERAN	270206	53252	71003	394461	PNB BANK	PUNB0117110	11712010000600	RJGA00005893
5045	GANGANAGAR	GANGANAGAR	37762	MAHIYANWALI	453526	89381	119175	662082	PNB BANK	PUNB0117110	11712010000290	RJGA00005887
5046	GANGANAGAR	GANGANAGAR	37917	MANPHOOLSINGHV	177591	35000	46666	259257	SBI BANK	SBIN0031402	51079867553	RJGA00005792
5047	GANGANAGAR	GANGANAGAR	37763	MATILI RATHAN	563168	110989	147986	822143	PNB BANK	PUNB0117110	11712010000700	RJGA00005890
5048	GANGANAGAR	GANGANAGAR	37764	MIRJEWALA	672651	132566	176755	981972	PNB BANK	PUNB0117110	11712010000540	RJGA00005895
5049	GANGANAGAR	GANGANAGAR	37765	MOHANPURA	333541	65734	87646	486921	PNB BANK	PUNB0117110	11712010000430	RJGA00005813
5050	GANGANAGAR	GANGANAGAR	37766	NETEWALA	502141	98962	131950	733053	PNB BANK	PUNB0117110	11712010000530	RJGA00005897
5051	GANGANAGAR	GANGANAGAR	37767	ORKI	489013	96375	128500	713888	PNB BANK	PUNB0117110	11712040002180	RJGA00005806
5052	GANGANAGAR	GANGANAGAR	37768	PAKKI	355978	70156	93542	519676	PNB BANK	PUNB0117110	11712010000450	RJGA00005844
5053	GANGANAGAR	GANGANAGAR	37769	ROHIDANWALI	240767	47450	63267	351484	PNB BANK	PUNB0117110	11712010000410	RJGA00005913

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5054	GANGANAGAR	GANGANAGAR	37770	SADHUWALI	614250	121057	161409	896716	PNB BANK	PUNB0117110	11712010000340	RJGA00005901
5055	GANGANAGAR	GANGANAGAR	37771	SAHIBSINGHWALA	169635	33432	44576	247643	PNB BANK	PUNB0117110	11712010000210	RJGA00005907
5056	GANGANAGAR	GANGANAGAR	37773	SAHUWALA	315002	62081	82774	459857	PNB BANK	PUNB0117110	11712010000610	RJGA00005910
5057	GANGANAGAR	GANGANAGAR	37774	SANGATPURA	192550	37948	50597	281095	PNB BANK	PUNB0117110	11712010000560	RJGA00005810
5058	GANGANAGAR	GANGANAGAR	37775	SHIVPUR FATUHI	441432	86998	115997	644427	PNB BANK	PUNB0117110	11712010000660	RJGA00005808
5059	GANGANAGAR	GANGANAGAR	37776	TATARSAR	252304	49724	66299	368327	PNB BANK	PUNB0117110	11712010000640	RJGA00005896
5060	GANGANAGAR	GHARSANA	37646	1 MLK C	352637	69498	92664	514799	ICICI BANK	ICIC0003773	377301000234	RJGA00005674
5061	GANGANAGAR	GHARSANA	37647	1 SKM B	273150	53833	71777	398760	RMGB BANK	RMGB0000143	11143012682	RJGA00005676
5062	GANGANAGAR	GHARSANA	37649	10 DOL	283892	55949	74599	414440	RMGB BANK	RMGB0000674	11143012875	RJGA00005675
5063	GANGANAGAR	GHARSANA	37650	10 KD	535559	105548	140731	781838	RMGB BANK	RMGB0000674	11143012728	RJGA00005678
5064	GANGANAGAR	GHARSANA	262431	12 KND	323913	63837	85116	472866	PNB BANK	PUNB0052510	05252041002160	RJGA00006029
5065	GANGANAGAR	GHARSANA	37656	12 MLD -A	273230	53848	71798	398876	RMGB BANK	RMGB0000143	11143012671	RJGA00005681
5066	GANGANAGAR	GHARSANA	37657	13 DOL	303544	59823	79764	443131	RMGB BANK	RMGB0000143	11138009937	RJGA00006104
5067	GANGANAGAR	GHARSANA	37658	13 MD	309512	60999	81332	451843	PNB BANK	PUNB0051910	05712010062180	RJGA00005683
5068	GANGANAGAR	GHARSANA	37664	17 KND A	446206	87938	117251	651395	RMGB BANK	RMGB0000674	11143012592	RJGA00005684
5069	GANGANAGAR	GHARSANA	37665	17 MD	359002	70752	94336	524090	PNB BANK	PUNB0051910	05712010062480	RJGA00006032
5070	GANGANAGAR	GHARSANA	37667	19 GD	277447	54679	72906	405032	RMGB BANK	RMGB0000143	11143012660	RJGA00005686
5071	GANGANAGAR	GHARSANA	37669	2 GD-B	298373	58803	78405	435581	RMGB BANK	RMGB0000143	11143008416	RJGA00005687
5072	GANGANAGAR	GHARSANA	37670	2 GM -B	288666	56890	75854	421410	ICICI BANK	ICIC0003773	377301002822	RJGA00005690
5073	GANGANAGAR	GHARSANA	37671	2 KLD	522033	102882	137177	762092	PNB BANK	PUNB0262400	05712010062200	RJGA00005689
5074	GANGANAGAR	GHARSANA	37672	2 KM	396000	78044	104058	578102	RMGB BANK	RMGB0000143	11143020557	RJGA00005692
5075	GANGANAGAR	GHARSANA	37673	2 MLD -A	506836	99887	133183	739906	PNB BANK	PUNB0051910	05712010062470	RJGA00005696
5076	GANGANAGAR	GHARSANA	37675	2 RKM	280948	55369	73826	410143	PNB BANK	PUNB0051910	05712010062310	RJGA00005694
5077	GANGANAGAR	GHARSANA	262414	2 STR	394648	77777	103703	576128	PNB BANK	PUNB0051910	05192041001940	RJGA00005697
5078	GANGANAGAR	GHARSANA	37679	22 RJD	334655	65954	87938	488547	RMGB BANK	RMGB0000674	11143012739	RJGA00005698
5079	GANGANAGAR	GHARSANA	37680	24 AS C GHARSANA	706865	139309	185746	1031920	PNB BANK	PUNB0051910	05712010062430	RJGA00005701
5080	GANGANAGAR	GHARSANA	37732	2MGM B ROJARI	413425	81478	108637	603540	RMGB BANK	RMGB0000143	11143020524	RJGA00005693
5081	GANGANAGAR	GHARSANA	262889	3 4 RSM	257953	50837	67783	376573	PNB BANK	PUNB0051910	05192041001964	RJGA00006027
5082	GANGANAGAR	GHARSANA	37685	3 KD-A	305931	60293	80391	446615	RMGB BANK	RMGB0000143	11143012717	RJGA00005700
5083	GANGANAGAR	GHARSANA	294631	3 STR	944369	186117	248155	1378641	PNB BANK	PUNB0051910	05192722000286	RJGA00006028
5084	GANGANAGAR	GHARSANA	37691	4 KPD	393931	77636	103515	575082	PNB BANK	PUNB0052510	05712010062250	RJGA00005704

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5085	GANGANAGAR	GHARSANA	37697	5 MLD	436420	86010	114680	637110	PNB BANK	PUNB0051910	05712010062440	RJGA00005709
5086	GANGANAGAR	GHARSANA	37698	5 PSD	268854	52986	70648	392488	PNB BANK	PUNB0052510	05712010062450	RJGA00005712
5087	GANGANAGAR	GHARSANA	37704	6 DD	540094	106442	141923	788459	PNB BANK	PUNB0051910	05712010062420	RJGA00005713
5088	GANGANAGAR	GHARSANA	37706	6 SKM -A	283255	55824	74432	413511	RMGB BANK	RMGB0000143	11143012659	RJGA00005715
5089	GANGANAGAR	GHARSANA	37707	6 ZWM	287074	56577	75436	419087	PNB BANK	PUNB0051910	05712010062400	RJGA00005717
5090	GANGANAGAR	GHARSANA	37712	7 KND	371494	73214	97619	542327	RMGB BANK	RMGB0000143	11143012615	RJGA00005719
5091	GANGANAGAR	GHARSANA	37713	7 MLD	274025	54005	72007	400037	PNB BANK	PUNB0051910	05712010062460	RJGA00005721
5092	GANGANAGAR	GHARSANA	37720	8 KND	297100	58552	78070	433722	PNB BANK	PUNB0052510	05712010062220	RJGA00005725
5093	GANGANAGAR	GHARSANA	37721	8 PSD B	1030141	203021	270694	1503856	PNB BANK	PUNB0052510	05712010062260	RJGA00005723
5094	GANGANAGAR	GHARSANA	37724	9 MD	423610	83485	111313	618408	PNB BANK	PUNB0051910	05712010062170	RJGA00005726
5095	GANGANAGAR	GHARSANA	37725	9 PSD A	410163	80835	107780	598778	PNB BANK	PUNB0052510	05712010062320	RJGA00005728
5096	GANGANAGAR	KARANPUR	37777	10 O	286040	56373	75164	417577	PNB BANK	PUNB0044800	15282041001471	RJGA00005703
5097	GANGANAGAR	KARANPUR	37804	13 FF MANAKSAR	255884	50430	67240	373554	PNB BANK	PUNB0050510	05052040000010	RJGA00005724
5098	GANGANAGAR	KARANPUR	37778	14 FF	202893	39986	53315	296194	PNB BANK	PUNB0050510	05052040000030	RJGA00005743
5099	GANGANAGAR	KARANPUR	37800	14 S MAJHIWALA	253338	49928	66571	369837	PNB BANK	PUNB0044800	15282041001297	RJGA00005734
5100	GANGANAGAR	KARANPUR	37779	15 O	197722	38967	51956	288645	PNB BANK	PUNB0044800	15282041001099	RJGA00005705
5101	GANGANAGAR	KARANPUR	37808	2 F C MUCAN	196051	38638	51517	286206	PNB BANK	PUNB0044800	15282041001518	RJGA00005777
5102	GANGANAGAR	KARANPUR	37780	2 FF A	122770	24196	32261	179227	PNB BANK	PUNB0044800	15282041001662	RJGA00005727
5103	GANGANAGAR	KARANPUR	37791	2 MM DHARANGAV	228355	45004	60006	333365	PNB BANK	PUNB0044800	15282041001402	RJGA00005729
5104	GANGANAGAR	KARANPUR	37796	2 W GURUSAR	295508	58239	77652	431399	SBI BANK	SBIN0007323	11409761959	RJGA00005745
5105	GANGANAGAR	KARANPUR	37781	2 X	191595	37760	50346	279701	PNB BANK	PUNB0044800	15282041000504	RJGA00005741
5106	GANGANAGAR	KARANPUR	37794	25 F GULABEWALA	222546	43859	58479	324884	PNB BANK	PUNB0044800	15282041001013	RJGA00005708
5107	GANGANAGAR	KARANPUR	37790	25 H DALPATSINGH	346112	68212	90949	505273	PNB BANK	PUNB0044800	15282041001570	RJGA00005788
5108	GANGANAGAR	KARANPUR	37782	3 O	267660	52751	70334	390745	SBI BANK	SBIN0031150	51052027535	RJGA00005740
5109	GANGANAGAR	KARANPUR	37809	36 H NAGGI	291610	57470	76627	425707	PNB BANK	PUNB0044800	15282041001433	RJGA00005731
5110	GANGANAGAR	KARANPUR	37783	42 H	213396	42056	56075	311527	PNB BANK	PUNB0044800	15282041000986	RJGA00005761
5111	GANGANAGAR	KARANPUR	37799	43 GG KHARLAN	244586	48203	64271	357060	SBI BANK	SBIN0007323	11409761744	RJGA00005749
5112	GANGANAGAR	KARANPUR	37805	46 F MODA	291053	57361	76481	424895	PNB BANK	PUNB0044800	15282041000672	RJGA00005765
5113	GANGANAGAR	KARANPUR	37784	48 GG SRINAGAR	271320	53472	71296	396088	PNB BANK	PUNB0050510	05052040000050	RJGA00005706
5114	GANGANAGAR	KARANPUR	37811	50 F ROOPNAGAR	248405	48956	65274	362635	PNB BANK	PUNB0044800	15282041000429	RJGA00005718
5115	GANGANAGAR	KARANPUR	37795	52 GG GULABEWAL	241006	47497	63330	351833	PNB BANK	PUNB0044800	15282041000467	RJGA00005771

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5116	GANGANAGAR	KARANPUR	37785	56 F	233128	45945	61260	340333	PNB BANK	PUNB0044800	15282041000863	RJGA00005720
5117	GANGANAGAR	KARANPUR	37810	6 F A RADEWALA	292405	57627	76836	426868	SBI BANK	SBIN0007323	11409756100	RJGA00005702
5118	GANGANAGAR	KARANPUR	37792	6 V DHANOR	345317	68055	90740	504112	PNB BANK	PUNB0044800	15282041000955	RJGA00005695
5119	GANGANAGAR	KARANPUR	37786	61 F	210134	41413	55218	306765	HDFC BANK	HDFC0001323	50100061759426	RJGA00005610
5120	GANGANAGAR	KARANPUR	37798	7 S I KIKARWALI	206235	40645	54193	301073	PNB BANK	PUNB0082110	08212041000501	RJGA00005714
5121	GANGANAGAR	KARANPUR	37787	8 V	194141	38261	51015	283417	PNB BANK	PUNB0082110	08212041000549	RJGA00005762
5122	GANGANAGAR	KARANPUR	37801	9 F A MANJHIWALA	252543	49771	66362	368676	PNB BANK	PUNB0044800	15282041000931	RJGA00005781
5123	GANGANAGAR	KARANPUR	37789	9 FF BADOPAL	250951	49458	65943	366352	PNB BANK	PUNB0044800	15282041000849	RJGA00005757
5124	GANGANAGAR	KARANPUR	37788	ARAYAN	444297	87562	116750	648609	RMGB BANK	RMGB0000139	11139015099	RJGA00005753
5125	GANGANAGAR	KARANPUR	37793	FUSEWALA	258430	50932	67909	377271	PNB BANK	PUNB0044800	15282041001525	RJGA00005710
5126	GANGANAGAR	KARANPUR	37797	KAMINPURA	232890	45898	61197	339985	PNB BANK	PUNB0044800	15282041001051	RJGA00005769
5127	GANGANAGAR	KARANPUR	37802	MALKANA KALAN	386770	76225	101633	564628	PNB BANK	PUNB0044800	15282041002027	RJGA00005711
5128	GANGANAGAR	KARANPUR	37803	MALKANA KHURD	250872	49442	65923	366237	HDFC BANK	HDFC0001323	50100018151869	RJGA00005751
5129	GANGANAGAR	KARANPUR	37806	MOHLLAN	246257	48532	64710	359499	PNB BANK	PUNB0082110	08212041000228	RJGA00005786
5130	GANGANAGAR	KARANPUR	37807	MOTASAR KHOONI	202893	39986	53315	296194	PNB BANK	PUNB0044800	15282041000627	RJGA00005778
5131	GANGANAGAR	PADAMPUR	37812	11 EE A	217852	42934	57246	318032	PNB BANK	PUNB0073310	07332041000323	RJGA00005735
5132	GANGANAGAR	PADAMPUR	37813	16 BB	370857	73089	97452	541398	PNB BANK	PUNB0073310	07332010004610	RJGA00005900
5133	GANGANAGAR	PADAMPUR	37814	19 BB	377063	74312	99082	550457	PNB BANK	PUNB0073310	07332041000224	RJGA00005738
5134	GANGANAGAR	PADAMPUR	37815	1PS	231219	45569	60758	337546	AXIS BANK	UTIB0002877	920010042598208	RJGA00005899
5135	GANGANAGAR	PADAMPUR	37816	20 BB A	307841	60669	80893	449403	PNB BANK	PUNB0073310	07332010004630	RJGA00005748
5136	GANGANAGAR	PADAMPUR	37817	23 BB	287949	56749	75666	420364	PNB BANK	PUNB0073310	07332041000385	RJGA00005732
5137	GANGANAGAR	PADAMPUR	37819	3 RB A	254373	50132	66842	371347	PNB BANK	PUNB0073310	07332010004650	RJGA00005755
5138	GANGANAGAR	PADAMPUR	37821	34 LNP	485353	95653	127538	708544	PNB BANK	PUNB0073310	07332041000309	RJGA00005758
5139	GANGANAGAR	PADAMPUR	37822	35 BB	302033	59525	79366	440924	PNB BANK	PUNB0073310	07332010004540	RJGA00005764
5140	GANGANAGAR	PADAMPUR	37823	37 GG	191436	37728	50304	279468	PNB BANK	PUNB0051310	05132040000050	RJGA00005768
5141	GANGANAGAR	PADAMPUR	37824	39 RB	160246	31581	42108	233935	PNB BANK	PUNB0073310	07332010040320	RJGA00005883
5142	GANGANAGAR	PADAMPUR	37825	4 BB	202018	39814	53085	294917	PNB BANK	PUNB0073310	07332041000460	RJGA00005902
5143	GANGANAGAR	PADAMPUR	37827	4 NN CHANANA	183320	36129	48172	267621	PNB BANK	PUNB0073310	07332041000446	RJGA00005794
5144	GANGANAGAR	PADAMPUR	37829	4JJ	273787	53958	71944	399689	PNB BANK	PUNB0073310	07332041000392	RJGA00005773
5145	GANGANAGAR	PADAMPUR	37831	5 BB A	231219	45569	60758	337546	PNB BANK	PUNB0073310	07332041000415	RJGA00005906
5146	GANGANAGAR	PADAMPUR	37830	54 LNP	200347	39484	52646	292477	PNB BANK	PUNB0073310	07332041000262	RJGA00005722

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5147	GANGANAGAR	PADAMPUR	37832	5KK	293678	57878	77171	428727	PNB BANK	PUNB0073310	07332041000477	RJGA00005776
5148	GANGANAGAR	PADAMPUR	37835	69 LNP	332904	65609	87479	485992	PNB BANK	PUNB0073310	07332041000255	RJGA00005780
5149	GANGANAGAR	PADAMPUR	37836	7 DD	206792	40755	54340	301887	PNB BANK	PUNB0073310	07332010008590	RJGA00005908
5150	GANGANAGAR	PADAMPUR	37838	8 NN A	198756	39171	52228	290155	PNB BANK	PUNB0073310	07332041000439	RJGA00005784
5151	GANGANAGAR	PADAMPUR	37839	83 LNP	252224	49708	66278	368210	PNB BANK	PUNB0073310	07332041000279	RJGA00005787
5152	GANGANAGAR	PADAMPUR	37841	BINJHBAYLA	598257	117905	157206	873368	PNB BANK	PUNB0073310	07332010040330	RJGA00005790
5153	GANGANAGAR	PADAMPUR	37826	DELWAN	197801	38983	51977	288761	PNB BANK	PUNB0073310	07332041000422	RJGA00005797
5154	GANGANAGAR	PADAMPUR	37820	FAKIRWALI	321606	63382	84510	469498	ICICI BANK	ICIC0006723	672301070398	RJGA00005799
5155	GANGANAGAR	PADAMPUR	37842	FARSEWALA	263682	51966	69289	384937	PNB BANK	PUNB0073310	07332010004520	RJGA00005803
5156	GANGANAGAR	PADAMPUR	37818	GHAMURWALI	393852	77620	103494	574966	ICICI BANK	ICIC0002973	297301000319	RJGA00005805
5157	GANGANAGAR	PADAMPUR	37833	JALOKI	344760	67945	90594	503299	PNB BANK	PUNB0073310	07332041000378	RJGA00005807
5158	GANGANAGAR	PADAMPUR	37843	JIVANDESAR	380564	75002	100002	555568	AXIS BANK	UTIB0002877	920010043926198	RJGA00005811
5159	GANGANAGAR	PADAMPUR	37844	MANJHUWAS	230344	45396	60528	336268	PNB BANK	PUNB0073310	07332041000293	RJGA00005875
5160	GANGANAGAR	PADAMPUR	37845	NARSINGHPURA	376666	74233	98978	549877	RMGB BANK	RMGB0000150	11150011189	RJGA00005876
5161	GANGANAGAR	PADAMPUR	37828	RAJPURA	284130	55996	74662	414788	PNB BANK	PUNB0073310	07332041000408	RJGA00005878
5162	GANGANAGAR	PADAMPUR	37837	RATANPURA	360593	71066	94754	526413	AXIS BANK	UTIB0002877	920010043469770	RJGA00005891
5163	GANGANAGAR	PADAMPUR	37840	RATTEWALA	361866	71317	95089	528272	PNB BANK	PUNB0073310	07332041000453	RJGA00005879
5164	GANGANAGAR	PADAMPUR	37834	RIDMALSAR	423928	83548	111397	618873	PNB BANK	PUNB0201410	07332041000248	RJGA00005880
5165	GANGANAGAR	PADAMPUR	37846	SAWANTSAR	312535	61595	82126	456256	PNB BANK	PUNB0073310	07332041000231	RJGA00005881
5166	GANGANAGAR	PADAMPUR	37847	TAMKOT	274105	54021	72028	400154	PNB BANK	PUNB0073310	07332041000361	RJGA00005882
5167	GANGANAGAR	RAISINGHNAGAR	37848	10 TK	200029	39422	52562	292013	RMGB BANK	RMGB0000152	11152068500	RJGA00005802
5168	GANGANAGAR	RAISINGHNAGAR	37849	11 TK	254770	50210	66947	371927	RMGB BANK	RMGB0000152	11152069819	RJGA00005793
5169	GANGANAGAR	RAISINGHNAGAR	37869	12 NRD	425280	83814	111753	620847	PNB BANK	PUNB0201310	04402191001396	RJGA00005846
5170	GANGANAGAR	RAISINGHNAGAR	37850	16 PS	225570	44455	59274	329299	RMGB BANK	RMGB0000152	11152034988	RJGA00005815
5171	GANGANAGAR	RAISINGHNAGAR	37852	22 PS	280232	55228	73638	409098	PNB BANK	PUNB0044010	04402191001334	RJGA00005817
5172	GANGANAGAR	RAISINGHNAGAR	37853	22 PTD	283414	55855	74474	413743	RMGB BANK	RMGB0000152	11152019234	RJGA00005818
5173	GANGANAGAR	RAISINGHNAGAR	37854	3 MK	244268	48140	64187	356595	PNB BANK	PUNB0044010	04402010072810	RJGA00005819
5174	GANGANAGAR	RAISINGHNAGAR	37868	30 PS A	141468	27881	37174	206523	PNB BANK	PUNB0044010	04402191001297	RJGA00005845
5175	GANGANAGAR	RAISINGHNAGAR	37855	43 PS	258430	50932	67909	377271	RMGB BANK	RMGB0000152	11152069570	RJGA00005820
5176	GANGANAGAR	RAISINGHNAGAR	37856	5 TK	229548	45239	60319	335106	RMGB BANK	RMGB0000152	11152020410	RJGA00005822
5177	GANGANAGAR	RAISINGHNAGAR	37858	6 /8 LPM	285085	56185	74913	416183	RMGB BANK	RMGB0000152	11152020432	RJGA00005824

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5178	GANGANAGAR	RAISINGHNAGAR	37857	6 JKM	311024	61297	81729	454050	PNB BANK	PUNB0044010	04402191001433	RJGA00005823
5179	GANGANAGAR	RAISINGHNAGAR	37859	66 RB	375790	74061	98748	548599	AXIS BANK	UTIB0002968	918010017250400	RJGA00005826
5180	GANGANAGAR	RAISINGHNAGAR	37860	68 NP	301794	59478	79304	440576	AXIS BANK	UTIB0002968	920010067213649	RJGA00005831
5181	GANGANAGAR	RAISINGHNAGAR	37861	7 PS	217295	42825	57099	317219	RMGB BANK	RMGB0000152	11152068522	RJGA00005833
5182	GANGANAGAR	RAISINGHNAGAR	37862	71 RB	331631	65358	87144	484133	PNB BANK	PUNB0182910	04402191001563	RJGA00005834
5183	GANGANAGAR	RAISINGHNAGAR	37863	75 NP	409367	80678	107571	597616	HDFC BANK	HDFC0003356	50100575896805	RJGA00005835
5184	GANGANAGAR	RAISINGHNAGAR	37864	BAGICHA	309671	61030	81373	452074	RMGB BANK	RMGB0000152	11152026092	RJGA00005836
5185	GANGANAGAR	RAISINGHNAGAR	37865	BAJUWALA	322799	63617	84823	471239	PNB BANK	PUNB0044010	04402191001419	RJGA00005838
5186	GANGANAGAR	RAISINGHNAGAR	37866	BHADWANWALA	197324	38889	51852	288065	RMGB BANK	RMGB0000152	11152032073	RJGA00005840
5187	GANGANAGAR	RAISINGHNAGAR	37867	BHOMPURA	284846	56138	74850	415834	RMGB BANK	RMGB0000152	11152019336	RJGA00005842
5188	GANGANAGAR	RAISINGHNAGAR	37870	DABLA	449071	88503	118004	655578	PNB BANK	PUNB0044010	04402191001457	RJGA00005847
5189	GANGANAGAR	RAISINGHNAGAR	37871	FOJUWALA	169873	33479	44638	247990	AXIS BANK	UTIB0002968	918010017579617	RJGA00005848
5190	GANGANAGAR	RAISINGHNAGAR	37872	GANGUWALA	196210	38669	51559	286438	RMGB BANK	RMGB0000152	11152070744	RJGA00005849
5191	GANGANAGAR	RAISINGHNAGAR	37873	JHOTANWALI	321367	63335	84447	469149	PNB BANK	PUNB0044010	04402010072750	RJGA00005850
5192	GANGANAGAR	RAISINGHNAGAR	37851	KANWARPURA	205121	40425	53900	299446	HDFC BANK	HDFC0003356	50100596278470	RJGA00005857
5193	GANGANAGAR	RAISINGHNAGAR	37874	KARADWALI	213078	41993	55991	311062	PNB BANK	PUNB0044010	04402191001631	RJGA00005851
5194	GANGANAGAR	RAISINGHNAGAR	37875	KHATAN	174011	34294	45726	254031	PNB BANK	PUNB0044010	04402191001624	RJGA00005855
5195	GANGANAGAR	RAISINGHNAGAR	37876	KHYALIWALA	279197	55024	73366	407587	PNB BANK	PUNB0044010	04402191001594	RJGA00005856
5196	GANGANAGAR	RAISINGHNAGAR	37877	KIKARWALI	264159	52061	69414	385634	RMGB BANK	RMGB0000152	11152019926	RJGA00005854
5197	GANGANAGAR	RAISINGHNAGAR	37878	LAKHAHAKAM	288825	56922	75896	421643	PNB BANK	PUNB0044010	04402191001518	RJGA00005859
5198	GANGANAGAR	RAISINGHNAGAR	37880	LIKHMEWALA	394170	77683	103578	575431	RMGB BANK	RMGB0000152	11152069183	RJGA00005858
5199	GANGANAGAR	RAISINGHNAGAR	37881	LUHARA	187219	36897	49196	273312	RMGB BANK	RMGB0000152	11152068861	RJGA00005860
5200	GANGANAGAR	RAISINGHNAGAR	37882	MALSAR	323356	63727	84970	472053	PNB BANK	PUNB0044010	04402191001471	RJGA00005861
5201	GANGANAGAR	RAISINGHNAGAR	37883	MOKAMWALA	413982	81588	108784	604354	PNB BANK	PUNB0044010	04402191001501	RJGA00005862
5202	GANGANAGAR	RAISINGHNAGAR	37884	MUKLAWA	240846	47466	63288	351600	PNB BANK	PUNB0044010	04402191001365	RJGA00005863
5203	GANGANAGAR	RAISINGHNAGAR	37885	NANUWALA	272991	53801	71735	398527	RMGB BANK	RMGB0000152	11152019096	RJGA00005864
5204	GANGANAGAR	RAISINGHNAGAR	37886	SAMEJA	422098	83187	110916	616201	PNB BANK	PUNB0051810	05182040000070	RJGA00005865
5205	GANGANAGAR	RAISINGHNAGAR	37887	SANGRANA	363617	71662	95549	530828	RMGB BANK	RMGB0000152	11152028895	RJGA00005866
5206	GANGANAGAR	RAISINGHNAGAR	37879	SARDARPURA BIKA	273468	53895	71860	399223	PNB BANK	PUNB0044010	04402191001358	RJGA00005816
5207	GANGANAGAR	RAISINGHNAGAR	37889	SATJANDA	279913	55165	73554	408632	PNB BANK	PUNB0044010	04402191001389	RJGA00005867
5208	GANGANAGAR	RAISINGHNAGAR	37888	SAWANTSAR	203371	40080	53441	296892	PNB BANK	PUNB0044010	04402191001280	RJGA00005869

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5209	GANGANAGAR	RAISINGHNAGAR	37890	SHYAMGARH	262727	51778	69038	383543	RMGB BANK	RMGB0000152	11152020409	RJGA00005870
5210	GANGANAGAR	RAISINGHNAGAR	37891	THAKRI	385338	75943	101257	562538	PNB BANK	PUNB0044010	04402191001617	RJGA00005871
5211	GANGANAGAR	RAISINGHNAGAR	37892	THANDEWALA	201541	39720	52960	294221	PNB BANK	PUNB0044010	04402191001303	RJGA00005872
5212	GANGANAGAR	RAISINGHNAGAR	37893	THANDI	302828	59681	79575	442084	RMGB BANK	RMGB0000152	11152019110	RJGA00005873
5213	GANGANAGAR	RAISINGHNAGAR	37894	UDSAR	399024	78640	104853	582517	PNB BANK	PUNB0044010	04402191001426	RJGA00005874
5214	GANGANAGAR	SADULSHAHAHAR	37903	15 SPM	202018	39814	53085	294917	PNB BANK	PUNB0149610	14962041008267	RJGA00005750
5215	GANGANAGAR	SADULSHAHAHAR	262757	2 LLG	301476	59415	79220	440111	PNB BANK	PUNB0149610	1496100100000167	RJGA00006023
5216	GANGANAGAR	SADULSHAHAHAR	37896	ALIPURA	241722	47639	63518	352879	PNB BANK	PUNB0149610	1496100100000121	RJGA00005733
5217	GANGANAGAR	SADULSHAHAHAR	37897	BAHRAMPURA BOD	344601	67914	90552	503067	PNB BANK	PUNB0045810	04582041000103	RJGA00005736
5218	GANGANAGAR	SADULSHAHAHAR	37898	BANWALI	510734	100656	134208	745598	PNB BANK	PUNB0149610	1496100100000130	RJGA00005739
5219	GANGANAGAR	SADULSHAHAHAR	37899	BHAGSAR	389317	76727	102302	568346	PNB BANK	PUNB0149610	1496100100000176	RJGA00005742
5220	GANGANAGAR	SADULSHAHAHAR	37900	BUDHERWALI	369505	72822	97096	539423	PNB BANK	PUNB0149610	1496100100000158	RJGA00005746
5221	GANGANAGAR	SADULSHAHAHAR	37901	CHAK MAHARAJKA	337280	66471	88628	492379	PNB BANK	PUNB0149610	14962041008182	RJGA00005754
5222	GANGANAGAR	SADULSHAHAHAR	37902	CHHAPANWALI	230185	45365	60486	336036	PNB BANK	PUNB0149610	1496100100000149	RJGA00005759
5223	GANGANAGAR	SADULSHAHAHAR	37904	DHARAMSINGHWA	281823	55542	74056	411421	PNB BANK	PUNB0149610	14962041008205	RJGA00005763
5224	GANGANAGAR	SADULSHAHAHAR	37905	DUNGARSINGHPUR	319458	62959	83945	466362	PNB BANK	PUNB0149610	14962041008274	RJGA00005766
5225	GANGANAGAR	SADULSHAHAHAR	37906	GADDAR KHERA	450980	88879	118506	658365	PNB BANK	PUNB0149610	14962041008281	RJGA00005770
5226	GANGANAGAR	SADULSHAHAHAR	37908	HAKMABAD	487262	96030	128040	711332	PNB BANK	PUNB0149610	14962041004559	RJGA00005779
5227	GANGANAGAR	SADULSHAHAHAR	37909	KARADWALA	427667	84285	112380	624332	PNB BANK	PUNB0149610	1496100100000440	RJGA00005782
5228	GANGANAGAR	SADULSHAHAHAR	37911	KHAT SAJWAR	350807	69137	92183	512127	PNB BANK	PUNB0149610	1496100100000194	RJGA00005791
5229	GANGANAGAR	SADULSHAHAHAR	37910	KHERUWALA	574467	113216	150955	838638	PNB BANK	PUNB0045810	04582041000134	RJGA00006105
5230	GANGANAGAR	SADULSHAHAHAR	37912	KILANWALI	157222	30985	41314	229521	PNB BANK	PUNB0149610	14962041008311	RJGA00005795
5231	GANGANAGAR	SADULSHAHAHAR	37916	MAMMAR KHERA	222864	43922	58563	325349	PNB BANK	PUNB0149610	14962041008335	RJGA00005798
5232	GANGANAGAR	SADULSHAHAHAR	37918	MANNIWALI	508825	100279	133706	742810	PNB BANK	PUNB0149610	14962191074235	RJGA00005789
5233	GANGANAGAR	SADULSHAHAHAR	37919	MORJAND KHARI	474293	93474	124632	692399	PNB BANK	PUNB0149610	14962041008342	RJGA00005774
5234	GANGANAGAR	SADULSHAHAHAR	37920	NARAYANGARH	321288	63319	84426	469033	PNB BANK	PUNB0045810	04581010000140	RJGA00006106
5235	GANGANAGAR	SADULSHAHAHAR	37921	NOORPURA	337121	66440	88587	492148	PNB BANK	PUNB0149610	14962041008359	RJGA00005767
5236	GANGANAGAR	SADULSHAHAHAR	37922	PANNIWALI	333143	65656	87541	486340	PNB BANK	PUNB0149610	14962041004528	RJGA00005760
5237	GANGANAGAR	SADULSHAHAHAR	37923	ROTANWALI	358365	70627	94169	523161	PNB BANK	PUNB0149610	14962041008229	RJGA00005756
5238	GANGANAGAR	SADULSHAHAHAR	37924	SARDARPURA JIVAN	354467	69858	93145	517470	PNB BANK	PUNB0149610	14962041008236	RJGA00005752
5239	GANGANAGAR	SADULSHAHAHAR	37925	TAKHARANWALI	427906	84332	112443	624681	PNB BANK	PUNB0149610	14962041008243	RJGA00005744

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5240	GANGANAGAR	SADULSHAHAR	37926	TAKHAT HJARA	395761	77997	103996	577754	PNB BANK	PUNB0149610	1496100100000185	RJGA00005747
5241	GANGANAGAR	SURATGARH	262893	1 LM	404912	79800	106400	591112	PNB BANK	PUNB0051610	05422041001382	RJGA00006021
5242	GANGANAGAR	SURATGARH	37927	13 SD	205837	40566	54089	300492	PNB BANK	PUNB0054210	05422010030770	RJGA00005653
5243	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	411516	81102	108135	600753	PNB BANK	PUNB0054210	05422041001337	RJGA00006022
5244	GANGANAGAR	SURATGARH	295093	2 AP	166373	32789	43718	242880	HDFC BANK	HDFC0002753	50100061342752	RJGA00006030
5245	GANGANAGAR	SURATGARH	295091	2 SD	274185	54036	72049	400270	HDFC BANK	HDFC0002753	50100061342880	RJGA00006025
5246	GANGANAGAR	SURATGARH	262726	4 KSR SHYUPURA	503653	99260	132347	735260	PNB BANK	PUNB0054210	05422041001344	RJGA00006018
5247	GANGANAGAR	SURATGARH	295089	6 DWM	230582	45443	60591	336616	HDFC BANK	HDFC0002753	50100061342838	RJGA00006031
5248	GANGANAGAR	SURATGARH	262613	7 SGM	636290	125400	167200	928890	PNB BANK	PUNB0054210	05422041001375	RJGA00006020
5249	GANGANAGAR	SURATGARH	37928	8 SHPD	398069	78452	104602	581123	PNB BANK	PUNB0054210	05422010004890	RJGA00005651
5250	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	463154	91278	121705	676137	PNB BANK	PUNB0051610	05422010045180	RJGA00005677
5251	GANGANAGAR	SURATGARH	37930	BHAGWANGARH	475884	93787	125050	694721	PNB BANK	PUNB0054210	05422010045480	RJGA00005730
5252	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	1110583	218874	291832	1621289	PNB BANK	PUNB0225010	05422010045150	RJGA00005657
5253	GANGANAGAR	SURATGARH	37932	BHERUPURA	439523	86621	115495	641639	PNB BANK	PUNB0054210	05422010045160	RJGA00005642
5254	GANGANAGAR	SURATGARH	37933	BHOJE WALA	436499	86025	114701	637225	PNB BANK	PUNB0054210	05422010045170	RJGA00005661
5255	GANGANAGAR	SURATGARH	37934	BIRMANA	502619	99056	132075	733750	PNB BANK	PUNB0050710	05422010045140	RJGA00005668
5256	GANGANAGAR	SURATGARH	37936	DAIDASPURA	469280	92486	123315	685081	PNB BANK	PUNB0054210	05422010045200	RJGA00005652
5257	GANGANAGAR	SURATGARH	37935	DHABAN	511610	100828	134438	746876	RMGB BANK	RMGB0000141	83014897632	RJGA00005666
5258	GANGANAGAR	SURATGARH	262746	EATA	242915	47874	63832	354621	PNB BANK	PUNB0054210	05422041001368	RJGA00006016
5259	GANGANAGAR	SURATGARH	37937	FARIDSAR	519248	102334	136445	758027	PNB BANK	PUNB0054210	05422010045210	RJGA00005737
5260	GANGANAGAR	SURATGARH	37938	GHAMNDIYA	362025	71348	95131	528504	PNB BANK	PUNB0201410	05422010045220	RJGA00005650
5261	GANGANAGAR	SURATGARH	37939	GOPALSAR	484398	95465	127287	707150	PNB BANK	PUNB0054210	05422010045240	RJGA00005655
5262	GANGANAGAR	SURATGARH	37940	GOVINDSAR	300203	59164	78885	438252	PNB BANK	PUNB0051610	05422010045250	RJGA00005654
5263	GANGANAGAR	SURATGARH	37941	GUDLI	313968	61877	82502	458347	PNB BANK	PUNB0051610	05422011002487	RJGA00005667
5264	GANGANAGAR	SURATGARH	37942	GURUSAR MODIYA	318423	62755	83673	464851	PNB BANK	PUNB0054210	05422010045230	RJGA00005664
5265	GANGANAGAR	SURATGARH	262682	HARDASWALI	321845	63429	84572	469846	PNB BANK	PUNB0050710	05072191030192	RJGA00006019
5266	GANGANAGAR	SURATGARH	37943	JANKIDASWALA	342293	67459	89946	499698	PNB BANK	PUNB0054210	05422010045270	RJGA00005662
5267	GANGANAGAR	SURATGARH	262895	KARDOO	285642	56294	75059	416995	PNB BANK	PUNB0054210	05422041001320	RJGA00006017
5268	GANGANAGAR	SURATGARH	37944	MALER	262886	51810	69080	383776	PNB BANK	PUNB0054210	05422010045300	RJGA00005685
5269	GANGANAGAR	SURATGARH	37946	MANAKSAR	316832	62441	83255	462528	PNB BANK	PUNB0054210	05422010045290	RJGA00005707
5270	GANGANAGAR	SURATGARH	37945	MANEWALA	268774	52970	70627	392371	PNB BANK	PUNB0201410	05422010045280	RJGA00005679

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5271	GANGANAGAR	SURATGARH	37947	MOKALSAR	419074	82591	110122	611787	AXIS BANK	UTIB0002051	921010001095435	RJGA00005670
5272	GANGANAGAR	SURATGARH	37948	NIRWANA	522431	102961	137281	762673	PNB BANK	PUNB0201410	05422010045320	RJGA00005648
5273	GANGANAGAR	SURATGARH	37949	PADAMPURA	280948	55369	73826	410143	PNB BANK	PUNB0054210	05422010045330	RJGA00005660
5274	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	506677	99856	133141	739674	PNB BANK	PUNB0051610	05162010000550	RJGA00005665
5275	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	479067	94415	125886	699368	PNB BANK	PUNB0054210	05422010045380	RJGA00005672
5276	GANGANAGAR	SURATGARH	37952	RAJPURA PIPERAN	463313	91310	121747	676370	PNB BANK	PUNB0054210	05422010045340	RJGA00005673
5277	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADA	503971	99323	132430	735724	PNB BANK	PUNB0054210	05422010012720	RJGA00005645
5278	GANGANAGAR	SURATGARH	37954	RANG MAHAL	380246	74939	99919	555104	PNB BANK	PUNB0054210	05422010045360	RJGA00005688
5279	GANGANAGAR	SURATGARH	262894	RAYANWALI	595472	117356	156474	869302	PNB BANK	PUNB0054210	05422041001351	RJGA00006024
5280	GANGANAGAR	SURATGARH	37955	SADAKWALA	265194	52264	69686	387144	PNB BANK	PUNB0201410	05422010033960	RJGA00005671
5281	GANGANAGAR	SURATGARH	37956	SANGHAR	448195	88330	117774	654299	PNB BANK	PUNB0225010	05422010045450	RJGA00005699
5282	GANGANAGAR	SURATGARH	37957	SARDARGARH	499675	98476	131301	729452	PNB BANK	PUNB0054210	05422010045390	RJGA00005658
5283	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	326937	64433	85910	477280	RMGB BANK	RMGB0000159	83007793970	RJGA00005691
5284	GANGANAGAR	SURATGARH	37959	SARDARPURA KHAR	428145	84379	112505	625029	PNB BANK	PUNB0054210	05422010045410	RJGA00005680
5285	GANGANAGAR	SURATGARH	37960	SINGRASAR	225490	44440	59253	329183	PNB BANK	PUNB0054210	05422010045440	RJGA00005669
5286	GANGANAGAR	SURATGARH	37961	SOMASAR	291450	57439	76586	425475	PNB BANK	PUNB0054210	05422010045420	RJGA00005643
5287	GANGANAGAR	SURATGARH	37962	THETHAR	263602	51951	69268	384821	PNB BANK	PUNB0054210	05422010045490	RJGA00005663
5288	GANGANAGAR	SURATGARH	37963	THUKRANA	552268	108841	145122	806231	PNB BANK	PUNB0054210	05422010045500	RJGA00005644
5289	GANGANAGAR	SURATGARH	37964	UDAYPUR	450105	88707	118276	657088	PNB BANK	PUNB0054210	05422010045510	RJGA00005656
5290	GANGANAGAR	VIJAINAGAR	37731	1 GB JAITSAR	640745	126278	168371	935394	PNB BANK	PUNB0187010	05712010062500	RJGA00006037
5291	GANGANAGAR	VIJAINAGAR	262896	1 MSD MADHEWAL	292166	57580	76774	426520	PNB BANK	PUNB0187010	18702041000207	RJGA00006036
5292	GANGANAGAR	VIJAINAGAR	37648	10 AS	289780	57110	76146	423036	PNB BANK	PUNB0066310	05712010062580	RJGA00006044
5293	GANGANAGAR	VIJAINAGAR	37651	10 SARKARI	452174	89115	118819	660108	PNB BANK	PUNB0187010	05712010062520	RJGA00006065
5294	GANGANAGAR	VIJAINAGAR	37654	12 GB	272832	53770	71693	398295	PNB BANK	PUNB0066310	05712010013950	RJGA00006045
5295	GANGANAGAR	VIJAINAGAR	37661	15BLD	245063	48297	64396	357756	PNB BANK	PUNB0066310	05712010062540	RJGA00006047
5296	GANGANAGAR	VIJAINAGAR	37662	16 AS - KUPLI	248485	48971	65295	362751	PNB BANK	PUNB0066310	05712010062570	RJGA00006042
5297	GANGANAGAR	VIJAINAGAR	37663	17 GB	352716	69513	92685	514914	PNB BANK	PUNB0066310	05712010062620	RJGA00006048
5298	GANGANAGAR	VIJAINAGAR	37668	2 GB-A	249280	49128	65504	363912	PNB BANK	PUNB0187010	05712010017140	RJGA00006040
5299	GANGANAGAR	VIJAINAGAR	37681	24 GB	232572	45835	61114	339521	PNB BANK	PUNB0066310	05712010062630	RJGA00006049
5300	GANGANAGAR	VIJAINAGAR	37683	28 GB	258192	50885	67846	376923	ICICI BANK	ICIC0004230	423001000067	RJGA00006050
5301	GANGANAGAR	VIJAINAGAR	37684	29 GB	495776	97708	130277	723761	PNB BANK	PUNB0066310	05712010062600	RJGA00006051

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5302	GANGANAGAR	VIJAINAGAR	37686	3 KSD	220875	43530	58040	322445	PNB BANK	PUNB0066310	05712010062550	RJGA00006033
5303	GANGANAGAR	VIJAINAGAR	37688	3 SAD	316514	62379	83171	462064	PNB BANK	PUNB0187010	05712010062720	RJGA00006063
5304	GANGANAGAR	VIJAINAGAR	37690	4 BLD	473418	93301	124402	691121	PNB BANK	PUNB0066310	05712010062530	RJGA00006038
5305	GANGANAGAR	VIJAINAGAR	37729	4 JSD - BUGIYA	612499	120712	160949	894160	PNB BANK	PUNB0187010	05712010017510	RJGA00006041
5306	GANGANAGAR	VIJAINAGAR	37693	41 GB	342134	67428	89904	499466	PNB BANK	PUNB0066310	05712010062640	RJGA00006053
5307	GANGANAGAR	VIJAINAGAR	37694	42 GB	298850	58897	78530	436277	PNB BANK	PUNB0066310	05712010062650	RJGA00006015
5308	GANGANAGAR	VIJAINAGAR	37695	48 GB A	312376	61563	82084	456023	PNB BANK	PUNB0066310	05712010062670	RJGA00006056
5309	GANGANAGAR	VIJAINAGAR	37696	5 AS	214430	42260	56347	313037	PNB BANK	PUNB0066310	05712010062560	RJGA00006043
5310	GANGANAGAR	VIJAINAGAR	37699	50 GB	184275	36317	48423	269015	PNB BANK	PUNB0066310	05712010062660	RJGA00006059
5311	GANGANAGAR	VIJAINAGAR	37702	6 APD	276651	54522	72697	403870	PNB BANK	PUNB0066310	05712010062700	RJGA00006039
5312	GANGANAGAR	VIJAINAGAR	37703	6 BLM	537628	105956	141274	784858	PNB BANK	PUNB0066310	05712010062730	RJGA00006060
5313	GANGANAGAR	VIJAINAGAR	37710	7 APD	294553	58051	77401	430005	PNB BANK	PUNB0066310	05712010062710	RJGA00006057
5314	GANGANAGAR	VIJAINAGAR	37711	7 GB	398069	78452	104602	581123	PNB BANK	PUNB0187010	05712010062510	RJGA00006046
5315	GANGANAGAR	VIJAINAGAR	37718	8 BGD	413664	81525	108700	603889	PNB BANK	PUNB0066310	05712010062680	RJGA00006064
5316	GANGANAGAR	VIJAINAGAR	37722	8 STB	281584	55495	73993	411072	PNB BANK	PUNB0066310	05712010062690	RJGA00006058
5317	GANGANAGAR	VIJAINAGAR	37728	BILOCHIA	499834	98507	131343	729684	PNB BANK	PUNB0066310	05712010062740	RJGA00006052
5318	GANGANAGAR	VIJAINAGAR	37730	GOMAWALI	425201	83799	111732	620732	PNB BANK	PUNB0066310	05712010062590	RJGA00006034
5319	HANUMANGARH	BHADRA	37966	AJEET PURA	579928	114292	152390	846610	RMGB BANK	RMGB0000161	11161048856	RJHA00003926
5320	HANUMANGARH	BHADRA	37967	ALAYALA	275444	54285	72380	402109	AXIS BANK	UTIB0001557	918010096698090	RJHA00003846
5321	HANUMANGARH	BHADRA	37968	ANOOP SHAHAR	321737	63408	84544	469689	SBI BANK	SBIN0031152	51094623709	RJHA00003776
5322	HANUMANGARH	BHADRA	37969	BHADI	373652	73640	98186	545478	AXIS BANK	UTIB0001557	918010028435229	RJHA00003807
5323	HANUMANGARH	BHADRA	37970	BHANAI	349158	68812	91750	509720	ICICI BANK	ICIC0006696	669601702195	RJHA00003841
5324	HANUMANGARH	BHADRA	37971	BHANGARH	299631	59051	78735	437417	SBI BANK	SBIN0031152	51094623823	RJHA00003890
5325	HANUMANGARH	BHADRA	37972	BHANGWA	229306	45192	60256	334754	RMGB BANK	RMGB0000164	11164015634	RJHA00003925
5326	HANUMANGARH	BHADRA	37973	BHARAWANA (8 DP	317424	62558	83411	463393	ICICI BANK	ICIC0002295	229501002513	RJHA00003768
5327	HANUMANGARH	BHADRA	37974	BHEERANI	470243	92676	123567	686486	SBI BANK	SBIN0032256	51094623380	RJHA00003927
5328	HANUMANGARH	BHADRA	37975	BHOJASAR (1 BHD)	322815	63621	84827	471263	SBI BANK	SBIN0031152	51094623302	RJHA00003845
5329	HANUMANGARH	BHADRA	37976	BIRAN (5 AMS)	372959	73503	98004	544466	SBI BANK	SBIN0031152	51094623630	RJHA00003767
5330	HANUMANGARH	BHADRA	37977	BOJALA	283455	55863	74485	413803	AXIS BANK	UTIB0001557	918010096698074	RJHA00003775
5331	HANUMANGARH	BHADRA	37978	CHHANI BARI (5 CH	739525	145746	194328	1079599	RMGB BANK	RMGB0000164	11164061534	RJHA00003917
5332	HANUMANGARH	BHADRA	37979	CHIRIYA GANDHI	427879	84326	112435	624640	PNB BANK	PUNB0046010	04602010001980	RJHA00003908

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5333	HANUMANGARH	BHADRA	37980	DABARI	579157	114141	152187	845485	SBI BANK	SBIN0031515	51088210462	RJHA00003809
5334	HANUMANGARH	BHADRA	37981	DOBHI	326282	64304	85738	476324	AXIS BANK	UTIB0001557	918010028435261	RJHA00003886
5335	HANUMANGARH	BHADRA	37982	DOONGRANA	368800	72683	96911	538394	AXIS BANK	UTIB0001557	918010028435287	RJHA00003772
5336	HANUMANGARH	BHADRA	37983	GADHARA	390675	76994	102659	570328	SBI BANK	SBIN0032256	51088210451	RJHA00003892
5337	HANUMANGARH	BHADRA	37984	GANDHI BARI (6 SD	566294	111605	148807	826706	PNB BANK	PUNB0046010	04602010000090	RJHA00003929
5338	HANUMANGARH	BHADRA	37985	GARHI CHHANI	315960	62269	83026	461255	SBI BANK	SBIN0031152	51094625242	RJHA00003834
5339	HANUMANGARH	BHADRA	37986	GHEU	320582	63180	84240	468002	RMGB BANK	RMGB0000164	11164062209	RJHA00003806
5340	HANUMANGARH	BHADRA	37987	JANANA (1 MRN)	258268	50899	67866	377033	AXIS BANK	UTIB0001557	917010041717851	RJHA00003773
5341	HANUMANGARH	BHADRA	37988	JATAN	283532	55879	74505	413916	ICICI BANK	ICIC0006696	669601702147	RJHA00003891
5342	HANUMANGARH	BHADRA	37989	JHANSAL(2 JSL)	479640	94528	126037	700205	RMGB BANK	RMGB0000164	11164062538	RJHA00003770
5343	HANUMANGARH	BHADRA	37990	JOGIWALA (11 JGW	385591	75992	101323	562906	RMGB BANK	RMGB0000168	11168028672	RJHA00003896
5344	HANUMANGARH	BHADRA	37991	KALANA	511914	100888	134518	747320	RMGB BANK	RMGB0000169	11169010426	RJHA00003838
5345	HANUMANGARH	BHADRA	37992	KANAU	382973	75476	100635	559084	RMGB BANK	RMGB0000164	11164062640	RJHA00003895
5346	HANUMANGARH	BHADRA	37965	KARANPURA (3KRP	592945	116858	155810	865613	ICICI BANK	ICIC0002294	229401002760	RJHA00003766
5347	HANUMANGARH	BHADRA	37993	KHACHAWANA (7 D	402152	79256	105675	587083	SBI BANK	SBIN0031152	51094623710	RJHA00003805
5348	HANUMANGARH	BHADRA	37994	KIRARA BARA	487189	96015	128020	711224	RMGB BANK	RMGB0000169	83022878891	RJHA00003843
5349	HANUMANGARH	BHADRA	37995	KUNJI	342303	67461	89948	499712	AXIS BANK	UTIB0001557	918010096698045	RJHA00003899
5350	HANUMANGARH	BHADRA	37996	MALKHERA (1 SDR)	348850	68751	91669	509270	RMGB BANK	RMGB0000647	11164016626	RJHA00003904
5351	HANUMANGARH	BHADRA	37997	MALSISAR	261657	51567	68757	381981	AXIS BANK	UTIB0001557	918010096698032	RJHA00003777
5352	HANUMANGARH	BHADRA	37998	MEHARANA (8 MRN	380585	75006	100008	555599	RMGB BANK	RMGB0000164	11164063304	RJHA00003774
5353	HANUMANGARH	BHADRA	37999	MOTHASARA	263428	51917	69222	384567	SBI BANK	SBIN0031152	51094623696	RJHA00003769
5354	HANUMANGARH	BHADRA	38000	MUNASARI (12 MSF	467008	92038	122717	681763	ICICI BANK	ICIC0002293	229301000828	RJHA00003898
5355	HANUMANGARH	BHADRA	38001	MUNDRIA BARA	382973	75476	100635	559084	AXIS BANK	UTIB0001557	917010065437287	RJHA00003894
5356	HANUMANGARH	BHADRA	38003	NETHARANA (6 NTR	827951	163173	217564	1208688	RMGB BANK	RMGB0000164	11164063745	RJHA00003765
5357	HANUMANGARH	BHADRA	38004	NINAN (6 JGW)	509680	100448	133931	744059	SBI BANK	SBIN0031152	61043750186	RJHA00003771
5358	HANUMANGARH	BHADRA	38002	NYANGAL (14 AMS)	373113	73533	98044	544690	SBI BANK	SBIN0031152	51094623652	RJHA00003902
5359	HANUMANGARH	BHADRA	38005	RAJPURA	338760	66763	89017	494540	ICICI BANK	ICIC0006696	669601702135	RJHA00003928
5360	HANUMANGARH	BHADRA	38006	RAMGADIA (10 JGW	258345	50915	67886	377146	AXIS BANK	UTIB0001557	918010028435245	RJHA00003808
5361	HANUMANGARH	BHADRA	38007	RASLANA	233388	45996	61328	340712	RMGB BANK	RMGB0000164	11164064079	RJHA00003804
5362	HANUMANGARH	BHADRA	38009	SAHUWALA (9 AMS	329132	64865	86487	480484	SBI BANK	SBIN0031152	51094623562	RJHA00003833
5363	HANUMANGARH	BHADRA	38008	SANGARA (8JSL)	474248	93465	124620	692333	RMGB BANK	RMGB0000168	11168034947	RJHA00003844

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5364	HANUMANGARH	BHADRA	38010	SARDARGADIYA (7	285381	56243	74991	416615	ICICI BANK	ICIC0002295	229501002511	RJHA00003764
5365	HANUMANGARH	BHADRA	38011	SHERDA	543494	107112	142816	793422	ICICI BANK	ICIC0006728	672801417150	RJHA00003897
5366	HANUMANGARH	BHADRA	38012	SURATPURA	370263	72972	97295	540530	SBI BANK	SBIN0032256	51088210575	RJHA00003905
5367	HANUMANGARH	BHADRA	38013	UTARADABAS	224299	44205	58940	327444	SBI BANK	SBIN0031152	51094623969	RJHA00003903
5368	HANUMANGARH	HANUMANGARH	294727	1 STB	330210	65078	86770	482058	AXIS BANK	UTIB0000686	920010045079753	RJHA00004128
5369	HANUMANGARH	HANUMANGARH	294723	2 KNJ	499205	98383	131178	728766	HDFC BANK	HDFC0001476	50100352297088	RJHA00004129
5370	HANUMANGARH	HANUMANGARH	294701	22-23 NDR	330903	65214	86953	483070	HDFC BANK	HDFC0001476	50100353314312	RJHA00004121
5371	HANUMANGARH	HANUMANGARH	38016	30 SSW	273904	53981	71975	399860	HDFC BANK	HDFC0001476	50100030061858	RJHA00003949
5372	HANUMANGARH	HANUMANGARH	38017	31 SSW	256881	50626	67502	375009	RMGB BANK	RMGB0000216	83006564634	RJHA00003965
5373	HANUMANGARH	HANUMANGARH	294703	6-8 LLW	348234	68630	91507	508371	HDFC BANK	HDFC0004211	50100352289830	RJHA00004130
5374	HANUMANGARH	HANUMANGARH	38020	AMAR PURA THERI	308335	60767	81022	450124	PNB BANK	PUNB0073110	07312041000660	RJHA00003717
5375	HANUMANGARH	HANUMANGARH	38022	ARAIYANWALI	372035	73321	97761	543117	PNB BANK	PUNB0101810	10182010008470	RJHA00003720
5376	HANUMANGARH	HANUMANGARH	38025	BAHLOL NAGAR	369339	72789	97053	539181	HDFC BANK	HDFC0001484	50100061348260	RJHA00003948
5377	HANUMANGARH	HANUMANGARH	294726	BANWALA	325511	64152	85536	475199	PNB BANK	PUNB0033110	03312413001765	RJHA00004131
5378	HANUMANGARH	HANUMANGARH	38030	BHOM PURA	462771	91203	121604	675578	PNB BANK	PUNB0050410	05042041000101	RJHA00003723
5379	HANUMANGARH	HANUMANGARH	294699	BHUNNAWALI DHA	348311	68645	91527	508483	HDFC BANK	HDFC0003401	50100348459776	RJHA00004133
5380	HANUMANGARH	HANUMANGARH	38034	CHAK JAWALA SING	391754	77207	102943	571904	SBI BANK	SBIN0017600	35525675548	RJHA00003712
5381	HANUMANGARH	HANUMANGARH	38035	CHOHILANWALI	527396	103939	138586	769921	PNB BANK	PUNB0101810	10182010007770	RJHA00003728
5382	HANUMANGARH	HANUMANGARH	38045	DHOLIPAL	672667	132569	176759	981995	PNB BANK	PUNB0033210	03322040000240	RJHA00003946
5383	HANUMANGARH	HANUMANGARH	38049	FATEHGARH	419329	82641	110189	612159	RMGB BANK	RMGB0000216	83007491890	RJHA00003956
5384	HANUMANGARH	HANUMANGARH	294694	GURUSAR	509603	100433	133910	743946	HDFC BANK	HDFC0001476	50100349788369	RJHA00004132
5385	HANUMANGARH	HANUMANGARH	38057	HIRNAWALI	441358	86983	115977	644318	HDFC BANK	HDFC0001476	50100059041177	RJHA00003727
5386	HANUMANGARH	HANUMANGARH	38061	JANDAWALI	773802	152501	203335	1129638	SBI BANK	SBIN0031428	51056391931	RJHA00003957
5387	HANUMANGARH	HANUMANGARH	38063	JHAMBER	346616	68311	91082	506009	HDFC BANK	HDFC0001476	50100024900402	RJHA00003729
5388	HANUMANGARH	HANUMANGARH	38064	JORKIYAN	451757	89032	118710	659499	HDFC BANK	HDFC0004211	50100176469701	RJHA00003713
5389	HANUMANGARH	HANUMANGARH	38073	KISHANPURA DIKHN	441512	87013	116018	644543	RMGB BANK	RMGB0000167	11167058472	RJHA00003722
5390	HANUMANGARH	HANUMANGARH	38074	KOHLA	383897	75659	100878	560434	RMGB BANK	RMGB0000167	11167013699	RJHA00003970
5391	HANUMANGARH	HANUMANGARH	38077	LAKHUWALI	351161	69207	92276	512644	PNB BANK	PUNB0050310	05032041000102	RJHA00003789
5392	HANUMANGARH	HANUMANGARH	38081	MAINAWALI	473632	93344	124458	691434	PNB BANK	PUNB0050310	05032010006230	RJHA00004002
5393	HANUMANGARH	HANUMANGARH	38082	MAKASAR	814394	160501	214002	1188897	RMGB BANK	RMGB0000609	83035086209	RJHA00003778
5394	HANUMANGARH	HANUMANGARH	38087	MANUKA	232695	45860	61146	339701	HDFC BANK	HDFC0001476	50100025873351	RJHA00003790

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5395	HANUMANGARH	HANUMANGARH	38089	MATORIA WALI DH	308566	60812	81083	450461	RMGB BANK	RMGB0000174	11174007891	RJHA00003788
5396	HANUMANGARH	HANUMANGARH	294705	MOHAN MAGRIYA	404848	79788	106383	591019	HDFC BANK	HDFC0001476	50100350231491	RJHA00004127
5397	HANUMANGARH	HANUMANGARH	38093	MUNDA	417711	82323	109764	609798	RMGB BANK	RMGB0000174	11174007620	RJHA00003966
5398	HANUMANGARH	HANUMANGARH	38097	NAWAN	428495	84448	112597	625540	BOB BANK	BARBOHANJUN	30230100017908	RJHA00003951
5399	HANUMANGARH	HANUMANGARH	38098	NORANGDESAR	435427	85814	114419	635660	SBI BANK	SBIN0031521	51075384853	RJHA00003969
5400	HANUMANGARH	HANUMANGARH	38105	PAKKA BHADVA	332906	65609	87479	485994	PNB BANK	PUNB0033110	03312010011910	RJHA00003724
5401	HANUMANGARH	HANUMANGARH	38106	PAKKA SAHARNA	675132	133055	177407	985594	PNB BANK	PUNB0033110	03312010011840	RJHA00003945
5402	HANUMANGARH	HANUMANGARH	38109	RAMSARA NARAIN	576847	113685	151580	842112	HDFC BANK	HDFC0001476	50100059041214	RJHA00003726
5403	HANUMANGARH	HANUMANGARH	38110	RANJEET PURA	403924	79605	106141	589670	AXIS BANK	UTIB0000686	920010043799848	RJHA00003944
5404	HANUMANGARH	HANUMANGARH	38114	RODAWALI	667506	131552	175403	974461	RMGB BANK	RMGB0000575	83030684384	RJHA00003947
5405	HANUMANGARH	HANUMANGARH	38116	SAHAJIPURA	683605	134725	179633	997963	RMGB BANK	RMGB0000658	83000093930	RJHA00003934
5406	HANUMANGARH	HANUMANGARH	38123	SATIPURA	522620	102998	137331	762949	SBI BANK	SBIN0017600	11366562021	RJHA00003968
5407	HANUMANGARH	HANUMANGARH	38127	SRINAGAR	413860	81564	108752	604176	RMGB BANK	RMGB0000167	11167013702	RJHA00003931
5408	HANUMANGARH	HANUMANGARH	38134	UTTAM SINGH WAL	345384	68068	90758	504210	PNB BANK	PUNB0033110	03312010011860	RJHA00003718
5409	HANUMANGARH	NOHAR	38137	22 NTR	306948	60493	80658	448099	SBI BANK	SBIN0031148	51038814928	RJHA00003821
5410	HANUMANGARH	NOHAR	38143	ARARKI	397299	78300	104400	579999	BOB BANK	BARBONOHARX	57640100001852	RJHA00003875
5411	HANUMANGARH	NOHAR	38144	BADBIRANA	360404	71029	94705	526138	RMGB BANK	RMGB0000175	11175014081	RJHA00003822
5412	HANUMANGARH	NOHAR	38146	BARWALI (11 NTR (356784	70315	93753	520852	RMGB BANK	RMGB0000175	11175011308	RJHA00003848
5413	HANUMANGARH	NOHAR	38148	BHANGULI	308874	60873	81164	450911	IDBI BANK	IBKL0001520	1520104000045252	RJHA00003795
5414	HANUMANGARH	NOHAR	38150	BHOGRANA	298244	58778	78371	435393	ICICI BANK	ICIC0006721	672101702375	RJHA00003820
5415	HANUMANGARH	NOHAR	38151	BHUKARKA	618056	121807	162409	902272	SBI BANK	SBIN0031572	51083202897	RJHA00003849
5416	HANUMANGARH	NOHAR	38152	BIRKALI	404463	79712	106282	590457	RMGB BANK	RMGB0000165	83007702620	RJHA00003799
5417	HANUMANGARH	NOHAR	38155	CHAK SARDARPURA	393063	77465	103287	573815	IDBI BANK	IBKL0001520	1520104000043379	RJHA00003888
5418	HANUMANGARH	NOHAR	38156	DALPATPURA	418482	82474	109966	610922	RMGB BANK	RMGB0000585	83023789091	RJHA00003842
5419	HANUMANGARH	NOHAR	38158	DEEPLANA (23 DPN	421794	83127	110836	615757	BOB BANK	BARBONOHARX	57640100002203	RJHA00003761
5420	HANUMANGARH	NOHAR	38159	DEIDAS	644629	127044	169392	941065	ICICI BANK	ICIC0006721	672101702358	RJHA00003802
5421	HANUMANGARH	NOHAR	38160	DHANDELA	260964	51431	68574	380969	BOB BANK	BARBONOHARX	57640100002824	RJHA00003850
5422	HANUMANGARH	NOHAR	38163	DHANSIA	574459	113215	150953	838627	PNB BANK	PUNB0448700	4487000100024215	RJHA00003830
5423	HANUMANGARH	NOHAR	38164	DHILKY (9 GGM)	331057	65245	86993	483295	SBI BANK	SBIN0031522	51084769058	RJHA00003779
5424	HANUMANGARH	NOHAR	38166	GOGAMERI (5 GGM	429265	84600	112800	626665	SBI BANK	SBIN0032373	51038814984	RJHA00003819
5425	HANUMANGARH	NOHAR	38167	GORKHANA	522312	102937	137250	762499	SBI BANK	SBIN0031708	51038814633	RJHA00003798

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5426	HANUMANGARH	NOHAR	38168	GUDIYA (14 JSN)	383589	75598	100797	559984	BOB BANK	BARBONOHARX	57640100001865	RJHA00003873
5427	HANUMANGARH	NOHAR	38170	JABRASAR	457226	90110	120147	667483	PNB BANK	PUNB0448700	4487000100013468	RJHA00003829
5428	HANUMANGARH	NOHAR	38171	JASANA (25 JSN)	602958	118831	158442	880231	SBI BANK	SBIN0032372	61252945316	RJHA00003814
5429	HANUMANGARH	NOHAR	38173	KANSAR	457534	90171	120228	667933	RMGB BANK	RMGB0000175	11175011455	RJHA00003796
5430	HANUMANGARH	NOHAR	38178	KHUIYAN	472092	93040	124053	689185	SBI BANK	SBIN0031708	51038814939	RJHA00003815
5431	HANUMANGARH	NOHAR	38179	KIKARALI	266818	52584	70113	389515	PNB BANK	PUNB0448700	4487000100024400	RJHA00003828
5432	HANUMANGARH	NOHAR	38180	LAKHASAR	370340	72987	97316	540643	IDBI BANK	IBKL0001520	1520104000044907	RJHA00003794
5433	HANUMANGARH	NOHAR	38181	LALANA DHIKHANA	306101	60326	80435	446862	PNB BANK	PUNB0448700	4487000100013495	RJHA00003781
5434	HANUMANGARH	NOHAR	38182	LALANA UTRADA	462540	91158	121543	675241	PNB BANK	PUNB0026210	02622010041640	RJHA00003901
5435	HANUMANGARH	NOHAR	38183	LALANIA	372266	73366	97822	543454	IDBI BANK	IBKL0001520	1520104000012032	RJHA00003793
5436	HANUMANGARH	NOHAR	38186	MALAWANI (3 BARA	413937	81579	108772	604288	SBI BANK	SBIN0031345	51083310472	RJHA00003817
5437	HANUMANGARH	NOHAR	38187	MANDARPURA	406080	80030	106707	592817	PNB BANK	PUNB0959200	4487000100013389	RJHA00003797
5438	HANUMANGARH	NOHAR	38188	MEGHANA	403153	79454	105938	588545	PNB BANK	PUNB0448700	4487000100013422	RJHA00003878
5439	HANUMANGARH	NOHAR	38192	NANAU	409315	80668	107557	597540	IDBI BANK	IBKL0001520	1520104000023649	RJHA00003792
5440	HANUMANGARH	NOHAR	38193	NEEMLA	371958	73306	97741	543005	RMGB BANK	RMGB0000175	11175011466	RJHA00003823
5441	HANUMANGARH	NOHAR	38196	PADAMPURA (10 JS	324356	63924	85232	473512	ICICI BANK	ICIC0006721	672101702359	RJHA00003893
5442	HANUMANGARH	NOHAR	38198	PANDUSAR	539104	106247	141662	787013	RMGB BANK	RMGB0000175	11175011400	RJHA00003847
5443	HANUMANGARH	NOHAR	38199	PARLIKA (19 NTR)	667198	131492	175322	974012	PNB BANK	PUNB0136300	1363000100031552	RJHA00003862
5444	HANUMANGARH	NOHAR	38200	PHEPHANA (1 KNN	1130200	222740	296987	1649927	SBI BANK	SBIN0031345	51083310370	RJHA00003863
5445	HANUMANGARH	NOHAR	38201	PICKARAI(6BARAN	376194	74140	98854	549188	SBI BANK	SBIN0031572	51083200254	RJHA00003839
5446	HANUMANGARH	NOHAR	38204	RAMSARA (26 NTR)	309336	60964	81285	451585	ICICI BANK	ICIC0006721	672101702292	RJHA00003810
5447	HANUMANGARH	NOHAR	38205	RAMGARH (16 DPN	727278	143332	191110	1061720	SBI BANK	SBIN0031522	51084767969	RJHA00003889
5448	HANUMANGARH	NOHAR	38207	RATANPURA(1 RPM	427648	84281	112375	624304	ICICI BANK	ICIC0006712	671201701391	RJHA00003780
5449	HANUMANGARH	NOHAR	38211	SHEORANI	281761	55529	74039	411329	ICICI BANK	ICIC0006721	672101702371	RJHA00003760
5450	HANUMANGARH	NOHAR	38209	SIRANGSAR	339453	66899	89199	495551	BOB BANK	BARBONOHARX	57640100001001	RJHA00003800
5451	HANUMANGARH	NOHAR	38210	SONARI	691384	136258	181678	1009320	ICICI BANK	ICIC0006721	672101702320	RJHA00003900
5452	HANUMANGARH	NOHAR	38212	THALKARA (17 RWD	492580	97078	129437	719095	AXIS BANK	UTIB0001286	919010056941548	RJHA00003826
5453	HANUMANGARH	NOHAR	38213	TOPARIAN BARANI	293083	57761	77015	427859	RMGB BANK	RMGB0000180	11180003977	RJHA00003851
5454	HANUMANGARH	NOHAR	38214	TYDIASAR	360712	71089	94786	526587	PNB BANK	PUNB0448700	4487000100013459	RJHA00003825
5455	HANUMANGARH	NOHAR	38215	UJALWAS(11 BARAN	229460	45222	60296	334978	BOB BANK	BARBONOHARX	57640100000329	RJHA00003887
5456	HANUMANGARH	PILIBANGA	294678	11 STB	347464	68478	91304	507246	RMGB BANK	RMGB0000673	83063266960	RJHA00004145

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5457	HANUMANGARH	PILIBANGA	38014	18 SPD	312109	61510	82014	455633	ICICI BANK	ICIC0006714	671401410304	RJHA00003871
5458	HANUMANGARH	PILIBANGA	294679	27 PBN	334061	65837	87783	487681	RMGB BANK	RMGB0000607	83063120646	RJHA00004146
5459	HANUMANGARH	PILIBANGA	294684	4 NR NIHALPURA	314343	61951	82601	458895	RMGB BANK	RMGB0000673	83063264475	RJHA00004148
5460	HANUMANGARH	PILIBANGA	294665	45 NDR	338683	66748	88997	494428	RMGB BANK	RMGB0000673	83063269927	RJHA00004147
5461	HANUMANGARH	PILIBANGA	294669	6 BHM DHOREWAL	317655	62603	83471	463729	RMGB BANK	RMGB0000673	83063267919	RJHA00004149
5462	HANUMANGARH	PILIBANGA	294690	6 SGR BHAGSAR	348157	68615	91487	508259	RMGB BANK	RMGB0000607	83063324695	RJHA00004150
5463	HANUMANGARH	PILIBANGA	294663	7 STB	254339	50125	66834	371298	PNB BANK	PUNB0511310	51132122002486	RJHA00004151
5464	HANUMANGARH	PILIBANGA	38021	AMARPURA RATHA	371650	73245	97660	542555	SBI BANK	SBIN0050673	55112795480	RJHA00003811
5465	HANUMANGARH	PILIBANGA	294675	AMARSINGH WALA	314882	62057	82743	459682	PNB BANK	PUNB0182710	18272413002264	RJHA00004152
5466	HANUMANGARH	PILIBANGA	38023	AYALKI	396914	78224	104299	579437	RMGB BANK	RMGB0000163	11163020327	RJHA00003954
5467	HANUMANGARH	PILIBANGA	38024	BADOPAL	406774	80167	106889	593830	PNB BANK	PUNB0511310	51132041000283	RJHA00003836
5468	HANUMANGARH	PILIBANGA	38036	DABALI BAS KUTAB	336834	66383	88511	491728	AXIS BANK	UTIB0001187	919010036074804	RJHA00003835
5469	HANUMANGARH	PILIBANGA	38038	DABLI BAS CHUGAT	490347	96638	128850	715835	SBI BANK	SBIN0031145	51075431191	RJHA00003818
5470	HANUMANGARH	PILIBANGA	38039	DABLI BAS MIDHA R	386362	76144	101526	564032	BOB BANK	BARBOPILIBA	51030100005210	RJHA00003831
5471	HANUMANGARH	PILIBANGA	38040	DABLI BAS MOLVI	1247665	245890	327854	1821409	SBI BANK	SBIN0031145	51075431055	RJHA00003762
5472	HANUMANGARH	PILIBANGA	38041	DABLI BAS PEMA	543726	107158	142877	793761	PNB BANK	PUNB0663800	6638000100011545	RJHA00003749
5473	HANUMANGARH	PILIBANGA	38046	DINGWALA	375424	73989	98652	548065	PNB BANK	PUNB0511310	51132041000269	RJHA00003824
5474	HANUMANGARH	PILIBANGA	38047	DOLTANWALI	441897	87089	116119	645105	PNB BANK	PUNB0511310	51132041000320	RJHA00003885
5475	HANUMANGARH	PILIBANGA	38048	DULMANA	401921	79211	105614	586746	RMGB BANK	RMGB0000166	11166033219	RJHA00003874
5476	HANUMANGARH	PILIBANGA	38051	GOLUWALA NIWAD	775804	152896	203861	1132561	SBI BANK	SBIN0031298	51080592060	RJHA00003881
5477	HANUMANGARH	PILIBANGA	38052	GOLUWALA SIHAGA	547962	107992	143990	799944	PNB BANK	PUNB0182710	18272041000021	RJHA00003884
5478	HANUMANGARH	PILIBANGA	38054	HANSLIYA	385206	75917	101222	562345	PNB BANK	PUNB0182710	18272041000168	RJHA00003827
5479	HANUMANGARH	PILIBANGA	38055	HARDAYALPURA	331211	65275	87034	483520	SBI BANK	SBIN0032492	51080552708	RJHA00003882
5480	HANUMANGARH	PILIBANGA	38060	JAKHRAWALI	431037	84949	113265	629251	ICICI BANK	ICIC0006714	671401014899	RJHA00003812
5481	HANUMANGARH	PILIBANGA	38065	KALI BANGAN	337373	66490	88653	492516	PNB BANK	PUNB0511310	51132413000839	RJHA00003763
5482	HANUMANGARH	PILIBANGA	38066	KANHEWALA	315113	62103	82803	460019	RMGB BANK	RMGB0000160	11160024709	RJHA00003872
5483	HANUMANGARH	PILIBANGA	38068	KHARLIYAN	196262	38679	51572	286513	SBI BANK	SBIN0031577	51086036062	RJHA00003813
5484	HANUMANGARH	PILIBANGA	38070	KHOTAN WALI	609429	120106	160142	889677	SBI BANK	SBIN0032492	51080552719	RJHA00003883
5485	HANUMANGARH	PILIBANGA	38076	LAKHASAR	318194	62710	83613	464517	PNB BANK	PUNB0144600	1446000100066976	RJHA00004094
5486	HANUMANGARH	PILIBANGA	38078	LIKHMISAR	467855	92205	122940	683000	SBI BANK	SBIN0031577	51086041878	RJHA00003942
5487	HANUMANGARH	PILIBANGA	38080	LONGWALA	435889	85905	114540	636334	PNB BANK	PUNB0511310	51132413000642	RJHA00003750

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5488	HANUMANGARH	PILIBANGA	38086	MANAKTHADI	454761	89624	119499	663884	HDFC BANK	HDFC0001484	50100060608193	RJHA00003816
5489	HANUMANGARH	PILIBANGA	38100	PANDITAN WALI	416325	82049	109399	607773	ICICI BANK	ICIC0006724	672401701746	RJHA00003870
5490	HANUMANGARH	PILIBANGA	38103	PILIBANGAN GAON	499205	98383	131178	728766	AXIS BANK	UTIB0001187	911010015605315	RJHA00003880
5491	HANUMANGARH	PILIBANGA	38104	PREM PURA	310722	61237	81650	453609	PNB BANK	PUNB0511310	51132413000837	RJHA00003952
5492	HANUMANGARH	PILIBANGA	38107	RAM PURA	628685	123901	165202	917788	PNB BANK	PUNB0511310	51132041001372	RJHA00003953
5493	HANUMANGARH	PILIBANGA	38122	SARAVAN WALA	349235	68827	91770	509832	ICICI BANK	ICIC0006724	672401701735	RJHA00003746
5494	HANUMANGARH	PILIBANGA	38128	SURANWALI	347310	68448	91264	507022	RMGB BANK	RMGB0000179	11179006371	RJHA00003837
5495	HANUMANGARH	PILIBANGA	38133	UMEWALA	309644	61025	81366	452035	RMGB BANK	RMGB0000160	11160011712	RJHA00003877
5496	HANUMANGARH	RAWATSAR	38135	15-16 KWD	228613	45055	60073	333741	RMGB BANK	RMGB0000177	11177082436	RJHA00003978
5497	HANUMANGARH	RAWATSAR	38136	22 AG	309567	61010	81346	451923	RMGB BANK	RMGB0000177	11177056165	RJHA00003977
5498	HANUMANGARH	RAWATSAR	38138	25 RWD	493813	97321	129761	720895	PNB BANK	PUNB0191410	19142041000118	RJHA00003786
5499	HANUMANGARH	RAWATSAR	38139	29 DWD	360019	70953	94604	525576	RMGB BANK	RMGB0000177	11177080574	RJHA00003784
5500	HANUMANGARH	RAWATSAR	38140	4 CYM	277139	54619	72825	404583	RMGB BANK	RMGB0000177	11177087977	RJHA00003936
5501	HANUMANGARH	RAWATSAR	38141	4 DWM	388672	76600	102133	567405	RMGB BANK	RMGB0000177	11177059484	RJHA00003958
5502	HANUMANGARH	RAWATSAR	294659	6-7 DWD	310645	61222	81629	453496	PNB BANK	PUNB0093000	0930000100211250	RJHA00004101
5503	HANUMANGARH	RAWATSAR	38142	99 RD	222528	43856	58474	324858	RMGB BANK	RMGB0000177	11177060591	RJHA00003974
5504	HANUMANGARH	RAWATSAR	38145	BARAMSAR	425491	83856	111808	621155	RMGB BANK	RMGB0000177	11177061709	RJHA00003972
5505	HANUMANGARH	RAWATSAR	38147	BHAKHARANWALA	283378	55848	74464	413690	RMGB BANK	RMGB0000177	11177062816	RJHA00003973
5506	HANUMANGARH	RAWATSAR	38149	BHERUSARI (5 SPD-	269205	53055	70740	393000	ICICI BANK	ICIC0006714	671401702016	RJHA00003981
5507	HANUMANGARH	RAWATSAR	38153	BISRASAR	378197	74535	99380	552112	RMGB BANK	RMGB0000177	11177065034	RJHA00003980
5508	HANUMANGARH	RAWATSAR	294658	BUDHWALIYA	308951	60888	81184	451023	PNB BANK	PUNB0191410	19142413001106	RJHA00004102
5509	HANUMANGARH	RAWATSAR	38154	CHAIYA (1 CYM)	393217	77495	103327	574039	RMGB BANK	RMGB0000177	11177057272	RJHA00003983
5510	HANUMANGARH	RAWATSAR	38157	DANIYA SAR	309028	60903	81204	451135	RMGB BANK	RMGB0000177	11177067268	RJHA00003783
5511	HANUMANGARH	RAWATSAR	38161	DHANDU SAR	321968	63454	84605	470027	RMGB BANK	RMGB0000177	11177066140	RJHA00003858
5512	HANUMANGARH	RAWATSAR	38162	DHANNASAR (5 KDI	392678	77389	103185	573252	RMGB BANK	RMGB0000177	11177078349	RJHA00003964
5513	HANUMANGARH	RAWATSAR	38165	GANDHELI (30 RWD	496047	97761	130348	724156	SBI BANK	SBIN0032009	61133905368	RJHA00003976
5514	HANUMANGARH	RAWATSAR	38169	HARDASWALI (4 JBI	309567	61010	81346	451923	RMGB BANK	RMGB0000177	11177085754	RJHA00003961
5515	HANUMANGARH	RAWATSAR	38172	JHEDASAR	438046	86330	115107	639483	RMGB BANK	RMGB0000177	11177014409	RJHA00003785
5516	HANUMANGARH	RAWATSAR	38174	KANWANI (14 KM)	317038	62482	83309	462829	RMGB BANK	RMGB0000177	11177058389	RJHA00003985
5517	HANUMANGARH	RAWATSAR	38175	KELANIYAN	340300	67066	89422	496788	RMGB BANK	RMGB0000177	11177069481	RJHA00003982
5518	HANUMANGARH	RAWATSAR	38176	KHEDASARI (4 KHD	309105	60918	81225	451248	RMGB BANK	RMGB0000177	11177070587	RJHA00003975

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5519	HANUMANGARH	RAWATSAR	38177	KHODAN (1 KDD)	361020	71150	94867	527037	RMGB BANK	RMGB0000177	11177083531	RJHA00003987
5520	HANUMANGARH	RAWATSAR	38185	MALASAR	376502	74201	98935	549638	RMGB BANK	RMGB0000177	11177071693	RJHA00003984
5521	HANUMANGARH	RAWATSAR	38184	MAYLA	300863	59294	79059	439216	RMGB BANK	RMGB0000177	11177072802	RJHA00003782
5522	HANUMANGARH	RAWATSAR	38189	MODHUNAGAR (2 Z	294162	57973	77298	429433	ICICI BANK	ICIC0006725	672501702279	RJHA00003979
5523	HANUMANGARH	RAWATSAR	38190	MOTER	480179	94634	126179	700992	ICICI BANK	ICIC0006725	672501702295	RJHA00003962
5524	HANUMANGARH	RAWATSAR	38191	NAIYASAR	361251	71196	94927	527374	RMGB BANK	RMGB0000177	11177075019	RJHA00003787
5525	HANUMANGARH	RAWATSAR	38194	NEOLAKHI (9 KKM)	460538	90763	121017	672318	RMGB BANK	RMGB0000608	11177067257	RJHA00003959
5526	HANUMANGARH	RAWATSAR	38195	NIRWAL(3-4 NWM)	272903	53784	71712	398399	RMGB BANK	RMGB0000177	11177079466	RJHA00003963
5527	HANUMANGARH	RAWATSAR	38197	PALLU	564214	111196	148261	823671	RMGB BANK	RMGB0000177	11177076125	RJHA00003971
5528	HANUMANGARH	RAWATSAR	38202	POHARKA (5 PRKM	423180	83400	111201	617781	RMGB BANK	RMGB0000177	11177086860	RJHA00003937
5529	HANUMANGARH	RAWATSAR	38203	PURABSAR	356784	70315	93753	520852	RMGB BANK	RMGB0000177	11177077232	RJHA00003857
5530	HANUMANGARH	RAWATSAR	38206	RAMPURA MATORI	605731	119378	159170	884279	RMGB BANK	RMGB0000177	11177056154	RJHA00003960
5531	HANUMANGARH	RAWATSAR	38208	SARDARPURA KHAL	353164	69602	92802	515568	RMGB BANK	RMGB0000177	11177078350	RJHA00003860
5532	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	270823	53374	71165	395362	RMGB BANK	RMGB0000178	11178051597	RJHA00003742
5533	HANUMANGARH	SANGARIA	38028	BHAGATPURA	245173	48319	64425	357917	RMGB BANK	RMGB0000178	11178052455	RJHA00003907
5534	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	394989	77844	103793	576626	RMGB BANK	RMGB0000178	11178052568	RJHA00003753
5535	HANUMANGARH	SANGARIA	38031	BOLANWALI	443053	87317	116423	646793	RMGB BANK	RMGB0000178	11178052670	RJHA00003906
5536	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH	266201	52463	69951	388615	PNB BANK	PUNB0048000	0480000101086390	RJHA00003913
5537	HANUMANGARH	SANGARIA	38043	DEENGARH	269976	53207	70943	394126	PNB BANK	PUNB0050910	05092040000110	RJHA00003751
5538	HANUMANGARH	SANGARIA	38044	DHABAN	810158	159666	212888	1182712	RMGB BANK	RMGB0000178	11178052896	RJHA00003910
5539	HANUMANGARH	SANGARIA	38050	FATEHPUR	332675	65564	87418	485657	RMGB BANK	RMGB0000178	11178053005	RJHA00003745
5540	HANUMANGARH	SANGARIA	38056	HARIPURA	478331	94270	125693	698294	RMGB BANK	RMGB0000178	11178053118	RJHA00003758
5541	HANUMANGARH	SANGARIA	38058	INDER GARH	184708	36402	48536	269646	RMGB BANK	RMGB0000178	11178053221	RJHA00003909
5542	HANUMANGARH	SANGARIA	38059	INDER PURA	226302	44600	59466	330368	RMGB BANK	RMGB0000178	11178051609	RJHA00003752
5543	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	192257	37890	50520	280667	PNB BANK	PUNB0048000	0480000101086549	RJHA00003738
5544	HANUMANGARH	SANGARIA	38071	KIKARWALI	440665	86846	115795	643306	RMGB BANK	RMGB0000178	11178051712	RJHA00003748
5545	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTAR	349774	68934	91912	510620	HDFC BANK	HDFC0002602	50100037286450	RJHA00003740
5546	HANUMANGARH	SANGARIA	38079	LILANWALI	431807	85101	113468	630376	SBI BANK	SBIN0009505	11705795766	RJHA00003744
5547	HANUMANGARH	SANGARIA	38084	MALARAMPURA	236315	46573	62097	344985	RMGB BANK	RMGB0000178	11178052035	RJHA00003730
5548	HANUMANGARH	SANGARIA	38085	MANAKSAR	543109	107036	142715	792860	RMGB BANK	RMGB0000178	11178052148	RJHA00003759
5549	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	311030	61298	81731	454059	RMGB BANK	RMGB0000178	11178052251	RJHA00003756

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5550	HANUMANGARH	SANGARIA	38094	NAGRANA	542801	106975	142634	792410	RMGB BANK	RMGB0000178	11178052364	RJHA00003755
5551	HANUMANGARH	SANGARIA	38096	NATHWANA	470782	92782	123709	687273	RMGB BANK	RMGB0000178	11178052433	RJHA00003911
5552	HANUMANGARH	SANGARIA	38099	NUKERA	449677	88622	118163	656462	RMGB BANK	RMGB0000171	11171007066	RJHA00003915
5553	HANUMANGARH	SANGARIA	38111	RASUWALA	292159	57579	76772	426510	RMGB BANK	RMGB0000178	11178052444	RJHA00003754
5554	HANUMANGARH	SANGARIA	38113	RATTAN PURA	469165	92463	123284	684912	RMGB BANK	RMGB0000178	11178052466	RJHA00003916
5555	HANUMANGARH	SANGARIA	38117	SAHAPINI	257189	50687	67583	375459	RMGB BANK	RMGB0000178	11178052488	RJHA00003747
5556	HANUMANGARH	SANGARIA	38121	SANT PURA	229999	45328	60438	335765	RMGB BANK	RMGB0000178	11178052477	RJHA00003757
5557	HANUMANGARH	SANGARIA	38126	SINGHPURA	298398	58808	78411	435617	PNB BANK	PUNB0033210	03322040000160	RJHA00003914
5558	HANUMANGARH	TIBBI	38015	2 KSP	265585	52342	69789	387716	PNB BANK	PUNB0138910	13892041000422	RJHA00003715
5559	HANUMANGARH	TIBBI	38018	4 KSP	310876	61268	81690	453834	PNB BANK	PUNB0138910	13892041001481	RJHA00003733
5560	HANUMANGARH	TIBBI	38026	BASHIR	399918	78816	105088	583822	SBI BANK	SBIN0032264	51036105447	RJHA00003739
5561	HANUMANGARH	TIBBI	38027	BERWALA	340069	67021	89361	496451	SBI BANK	SBIN0031431	51086140552	RJHA00003930
5562	HANUMANGARH	TIBBI	38032	CHAHUWALI	586167	115522	154029	855718	PNB BANK	PUNB0206110	20612041000013	RJHA00003741
5563	HANUMANGARH	TIBBI	38131	CHANDURWALI	403693	79560	106080	589333	PNB BANK	PUNB0138910	13892041000361	RJHA00003922
5564	HANUMANGARH	TIBBI	38037	DABALI KALAN	560440	110452	147269	818161	PNB BANK	PUNB0138910	13892041000576	RJHA00003876
5565	HANUMANGARH	TIBBI	38042	DABLI KHURD	356476	70254	93672	520402	PNB BANK	PUNB0262600	2626000100009868	RJHA00003940
5566	HANUMANGARH	TIBBI	38053	GUDIA	389828	76827	102437	569092	HDFC BANK	HDFC0002602	50100039182886	RJHA00003735
5567	HANUMANGARH	TIBBI	38067	KHARA KHERA	615976	121397	161862	899235	RMGB BANK	RMGB0000170	11170006073	RJHA00003716
5568	HANUMANGARH	TIBBI	38069	KHINANIA	393833	77617	103489	574939	PNB BANK	PUNB0138910	13892041000675	RJHA00003939
5569	HANUMANGARH	TIBBI	38075	KULCHANDER	243094	47909	63879	354882	RMGB BANK	RMGB0000172	83035694025	RJHA00003736
5570	HANUMANGARH	TIBBI	38083	MALAR KHERA	355089	69981	93308	518378	PNB BANK	PUNB0045910	04592010009440	RJHA00003725
5571	HANUMANGARH	TIBBI	38088	MASITANWALI	375809	74065	98753	548627	SBI BANK	SBIN0031367	51086410361	RJHA00003743
5572	HANUMANGARH	TIBBI	38090	MEHARWALA	585165	115325	153766	854256	RMGB BANK	RMGB0000173	11173009617	RJHA00003852
5573	HANUMANGARH	TIBBI	38091	MIRJEWALI MER	460075	90672	120896	671643	SBI BANK	SBIN0031524	51083020351	RJHA00003855
5574	HANUMANGARH	TIBBI	38095	NAIWALA	288308	56820	75760	420888	PNB BANK	PUNB0138910	13892041001818	RJHA00003732
5575	HANUMANGARH	TIBBI	38101	PANNIWALI	287383	56638	75517	419538	HDFC BANK	HDFC0001476	50100059041190	RJHA00003854
5576	HANUMANGARH	TIBBI	38102	PEERKAMARIA	397068	78254	104339	579661	SBI BANK	SBIN0031146	51036105425	RJHA00003856
5577	HANUMANGARH	TIBBI	38108	RAMPURA URF RAM	364255	71788	95717	531760	PNB BANK	PUNB0262600	2626000100005604	RJHA00003924
5578	HANUMANGARH	TIBBI	38112	RATHI KHERA	229845	45298	60397	335540	SBI BANK	SBIN0031301	51074150847	RJHA00003731
5579	HANUMANGARH	TIBBI	38115	SABUANA	375886	74080	98773	548739	RMGB BANK	RMGB0000170	11170006200	RJHA00003879
5580	HANUMANGARH	TIBBI	38118	SAHARNI	336372	66292	88390	491054	RMGB BANK	RMGB0000172	83039803564	RJHA00003921

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5581	HANUMANGARH	TIBBI	38119	SALEMGARH MASA	420253	82824	110431	613508	SBI BANK	SBIN0031301	51074201373	RJHA00003920
5582	HANUMANGARH	TIBBI	38120	SALIWALA	353857	69738	92984	516579	PNB BANK	PUNB0045910	04592010006450	RJHA00003737
5583	HANUMANGARH	TIBBI	38124	SHEREKAN	374654	73837	98449	546940	PNB BANK	PUNB0138910	13892041002266	RJHA00003734
5584	HANUMANGARH	TIBBI	38125	SILWALA KHURRD	346539	68296	91061	505896	SBI BANK	SBIN0031367	51086410349	RJHA00003853
5585	HANUMANGARH	TIBBI	38129	SUREWALA	530939	104638	139517	775094	PNB BANK	PUNB0138910	13892041001580	RJHA00003919
5586	HANUMANGARH	TIBBI	38130	TALWARA	747382	147294	196392	1091068	SBI BANK	SBIN0031431	51086120579	RJHA00003923
5587	JAIPUR	AMBER	38216	ACHROL	1077670	212388	283183	1573241	SBI BANK	SBIN0032093	51030521870	RJJP00011048
5588	JAIPUR	AMBER	262109	AKEDADOONGAR	695193	137009	182678	1014880	BOB BANK	BARBOAKEDAX	44120100007509	RJJP00011826
5589	JAIPUR	AMBER	38217	AKHEPURA	385766	76027	101369	563162	BOB BANK	BARBOAKEDAX	44120100009315	RJJP00011033
5590	JAIPUR	AMBER	38219	BAGWADA	466321	91903	122537	680761	SBI BANK	SBIN0031636	51030521994	RJJP00011070
5591	JAIPUR	AMBER	38221	BEELPUR	257749	50797	67730	376276	RMGB BANK	RMGB0000448	11330139796	RJJP00011034
5592	JAIPUR	AMBER	38225	BILOCHI	399060	78647	104863	582570	SBI BANK	SBIN0031636	51030521983	RJJP00011069
5593	JAIPUR	AMBER	38226	CHANDWAJI	363822	71702	95603	531127	RMGB BANK	RMGB0000410	11331487892	RJJP00011072
5594	JAIPUR	AMBER	38228	CHAPRADI	283052	55784	74379	413215	SBI BANK	SBIN0031034	51030521892	RJJP00011071
5595	JAIPUR	AMBER	38229	CHITANU KALAN	300135	59151	78868	438154	RMGB BANK	RMGB0000410	11331515548	RJJP00011064
5596	JAIPUR	AMBER	38230	CHOUNP	622643	122711	163614	908968	SBI BANK	SBIN0031034	51030521972	RJJP00012057
5597	JAIPUR	AMBER	294306	DEV KA HARWADA	303495	59813	79750	443058	PNB BANK	PUNB0787800	7878000100042858	RJJP00012055
5598	JAIPUR	AMBER	38232	DHAND	267613	52741	70322	390676	SBI BANK	SBIN0031034	51030522024	RJJP00011121
5599	JAIPUR	AMBER	38233	DOULATPURA	431297	85000	113333	629630	SBI BANK	SBIN0031636	61129454310	RJJP00011065
5600	JAIPUR	AMBER	294305	GHATWADA	295632	58263	77684	431579	SBI BANK	SBIN0032420	39153585576	RJJP00012056
5601	JAIPUR	AMBER	38239	KANT	489909	96551	128735	715195	SBI BANK	SBIN0031034	51030521881	RJJP00011049
5602	JAIPUR	AMBER	38240	KANWARPURA	435514	85831	114442	635787	PNB BANK	PUNB0082510	08252041001030	RJJP00011066
5603	JAIPUR	AMBER	38242	KHORA MEENA	365895	72111	96148	534154	SBI BANK	SBIN0031034	51030521858	RJJP00011047
5604	JAIPUR	AMBER	38245	KUKAS	397917	78422	104562	580901	HDFC BANK	HDFC0003623	50100221939203	RJJP00011046
5605	JAIPUR	AMBER	38246	LABANA	591764	116625	155500	863889	SBI BANK	SBIN0031034	51030521869	RJJP00011068
5606	JAIPUR	AMBER	38247	LAKHER	350384	69054	92072	511510	SBI BANK	SBIN0032093	51030521927	RJJP00011086
5607	JAIPUR	AMBER	38249	MANPURA MACHEP	745870	146996	195995	1088861	RMGB BANK	RMGB0000448	11330137347	RJJP00011117
5608	JAIPUR	AMBER	38252	NANGAL SUSAVTAN	564317	111216	148288	823821	SBI BANK	SBIN0031034	51030521847	RJJP00011031
5609	JAIPUR	AMBER	38259	RUNDAL	504419	99411	132548	736378	RMGB BANK	RMGB0000448	11330137336	RJJP00011035
5610	JAIPUR	AMBER	38261	SHYAMPURA	353386	69645	92861	515892	PNB BANK	PUNB0787800	7878000100042423	RJJP00011067
5611	JAIPUR	AMBER	38262	SIROHI	231231	45571	60761	337563	SBI BANK	SBIN0032093	51030521961	RJJP00011073

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5612	JAIPUR	ANDHI	38436	ANDHI	522074	102890	137187	762151	RMGB BANK	RMGB0000398	83008956062	RJJP00011145
5613	JAIPUR	ANDHI	38438	BEHLOR	290557	57263	76351	424171	SBI BANK	SBIN0031640	51074731366	RJJP00011194
5614	JAIPUR	ANDHI	38440	BHAWANI	497914	98129	130839	726882	RMGB BANK	RMGB0000430	83053221114	RJJP00011310
5615	JAIPUR	ANDHI	38442	BIRASANA	395844	78013	104017	577874	SBI BANK	SBIN0031043	61126193529	RJJP00011195
5616	JAIPUR	ANDHI	38445	CHAWANDIYA	497914	98129	130839	726882	RMGB BANK	RMGB0000412	11331306974	RJJP00011917
5617	JAIPUR	ANDHI	294779	DAGOTA	142098	28005	37340	207443	PNB BANK	PUNB0586300	5863000100035180	RJJP00012177
5618	JAIPUR	ANDHI	38446	DANGARWADA	306139	60334	80445	446918	RMGB BANK	RMGB0000398	11330248956	RJJP00011915
5619	JAIPUR	ANDHI	294334	DEVITALA	315503	62179	82906	460588	SBI BANK	SBIN0031640	39818889559	RJJP00012163
5620	JAIPUR	ANDHI	38447	DHAMSYA	505205	99566	132755	737526	RMGB BANK	RMGB0000412	11331307616	RJJP00011156
5621	JAIPUR	ANDHI	38449	DHOOLARAOJI	384693	75815	101087	561595	SBI BANK	SBIN0031043	51078521004	RJJP00011918
5622	JAIPUR	ANDHI	294778	GAONLI	268899	52995	70660	392554	SBI BANK	SBIN0032248	39799980547	RJJP00012176
5623	JAIPUR	ANDHI	262423	KELA KA BAS	286912	56545	75393	418850	SBI BANK	SBIN0032247	61262632244	RJJP00011929
5624	JAIPUR	ANDHI	294783	KOLIWADA	278692	54925	73233	406850	SBI BANK	SBIN0032248	39754885838	RJJP00012175
5625	JAIPUR	ANDHI	38456	LALWAS	357103	70378	93837	521318	SBI BANK	SBIN0031043	51078521026	RJJP00011925
5626	JAIPUR	ANDHI	38458	MANHAGI	367968	72519	96692	537179	SBI BANK	SBIN0031640	61126269284	RJJP00011926
5627	JAIPUR	ANDHI	38460	MATHASOOLA	243453	47980	63973	355406	SBI BANK	SBIN0031640	51074731333	RJJP00011193
5628	JAIPUR	ANDHI	38463	NEEMALA	284267	56023	74698	414988	RMGB BANK	RMGB0000398	11330217542	RJJP00011181
5629	JAIPUR	ANDHI	38464	NEWER	378403	74576	99434	552413	SBI BANK	SBIN0031043	61125590764	RJJP00011189
5630	JAIPUR	ANDHI	38466	PHOOTOLAO	276547	54502	72669	403718	RMGB BANK	RMGB0000398	11330223872	RJJP00011186
5631	JAIPUR	ANDHI	38468	RAIPUR	370255	72970	97293	540518	SBI BANK	SBIN0031043	51078521117	RJJP00011927
5632	JAIPUR	ANDHI	38469	RAISAR	426508	84056	112075	622639	SBI BANK	SBIN0031640	51074729573	RJJP00011928
5633	JAIPUR	ANDHI	262430	RAMYAWALA	304853	60080	80107	445040	SBI BANK	SBIN0032248	61260731585	RJJP00011913
5634	JAIPUR	ANDHI	294329	SAIPUR	168044	33118	44158	245320	SBI BANK	SBIN0032248	39792904084	RJJP00012174
5635	JAIPUR	ANDHI	38474	SANKOTADA	273331	53868	71824	399023	SBI BANK	SBIN0031043	61125882623	RJJP00011314
5636	JAIPUR	ANDHI	38476	THALI	369540	72829	97105	539474	RMGB BANK	RMGB0000398	11330217495	RJJP00011185
5637	JAIPUR	ANDHI	38477	THOLAI	428152	84380	112507	625039	SBI BANK	SBIN0031043	61126207895	RJJP00011184
5638	JAIPUR	BASSI	38265	BADWA	362750	71491	95321	529562	RMGB BANK	RMGB0000431	11327419555	RJJP00010703
5639	JAIPUR	BASSI	262448	BAGRANA	771245	151997	202663	1125905	BOB BANK	BARBOBAGRAN	46080100006643	RJJP00011891
5640	JAIPUR	BASSI	38266	BAINADA	300921	59306	79074	439301	RMGB BANK	RMGB0000403	11330889955	RJJP00010607
5641	JAIPUR	BASSI	38267	BANSKHOH	798335	157336	209782	1165453	RMGB BANK	RMGB0000403	11330887595	RJJP00010704
5642	JAIPUR	BASSI	38271	BOODTHAL	397416	78323	104431	580170	RMGB BANK	RMGB0000436	11331669702	RJJP00010612

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5643	JAIPUR	BASSI	38274	DOODHALI	469752	92579	123438	685769	ICICI BANK	ICIC0000648	064801001666	RJJP00010939
5644	JAIPUR	BASSI	294290	GHATA	345095	68011	90682	503788	CANARA BANK	CNRB0003350	3350101006198	RJJP00012029
5645	JAIPUR	BASSI	38276	HANS MAHAL	277763	54742	72989	405494	RMGB BANK	RMGB0000431	11327429642	RJJP00010617
5646	JAIPUR	BASSI	38277	JATWARA	442876	87282	116376	646534	HDFC BANK	HDFC0009115	50100219868700	RJJP00010618
5647	JAIPUR	BASSI	38278	JEETAWALA	314931	62067	82756	459754	RMGB BANK	RMGB0000436	11331669598	RJJP00010619
5648	JAIPUR	BASSI	38279	JHAR	340592	67124	89499	497215	RMGB BANK	RMGB0000234	11330889230	RJJP00010621
5649	JAIPUR	BASSI	38281	KANOTA	804125	158477	211303	1173905	RMGB BANK	RMGB0000403	11330887584	RJJP00010705
5650	JAIPUR	BASSI	294302	KHORI	334159	65856	87808	487823	RMGB BANK	RMGB0000234	83068815894	RJJP00012020
5651	JAIPUR	BASSI	38286	KUTHADA KHURD	356388	70237	93649	520274	PNB BANK	PUNB0169510	16952041000031	RJJP00010706
5652	JAIPUR	BASSI	38287	LALGARH	368039	72533	96711	537283	RMGB BANK	RMGB0000403	11330891454	RJJP00010626
5653	JAIPUR	BASSI	294793	MANGARH KHOKHA	294417	58024	77365	429806	PNB BANK	PUNB0194620	1946010071017	RJJP00011937
5654	JAIPUR	BASSI	38289	MANOHARPURA	481403	94875	126500	702778	RMGB BANK	RMGB0000403	11330885791	RJJP00010635
5655	JAIPUR	BASSI	38290	MANSAR KHEDI	261752	51586	68781	382119	SBI BANK	SBIN0031039	51052602074	RJJP00010636
5656	JAIPUR	BASSI	38291	MOHANPURA	501988	98932	131909	732829	RMGB BANK	RMGB0000403	11330891476	RJJP00010708
5657	JAIPUR	BASSI	38292	PADASOLI	365966	72125	96166	534257	HDFC BANK	HDFC0009115	50100219868676	RJJP00010637
5658	JAIPUR	BASSI	38295	PHALIYAWAS	326510	64349	85798	476657	RMGB BANK	RMGB0000403	11330888963	RJJP00010640
5659	JAIPUR	BASSI	38297	RAMRATANPURA	327297	64504	86005	477806	PNB BANK	PUNB0169510	16952041000017	RJJP00010935
5660	JAIPUR	BASSI	38298	RAMSAR PALAWALA	379690	74829	99773	554292	SBI BANK	SBIN0031039	51052602303	RJJP00010642
5661	JAIPUR	BASSI	38280	SHYAMPURA KACHO	408210	80450	107267	595927	RMGB BANK	RMGB0000403	11330891498	RJJP00010622
5662	JAIPUR	BASSI	294292	SINDOLI	350813	69138	92184	512135	HDFC BANK	HDFC0004860	50100389009206	RJJP00011897
5663	JAIPUR	BASSI	38493	SUMEL	413570	81507	108675	603752	PNB BANK	PUNB0102510	10252011004714	RJJP00011887
5664	JAIPUR	BASSI	38300	TAHTADA	434299	85592	114122	634013	RMGB BANK	RMGB0000431	11327413881	RJJP00010646
5665	JAIPUR	BASSI	38301	TODA BHATA	421719	83112	110817	615648	RMGB BANK	RMGB0000403	11330885655	RJJP00010698
5666	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	343880	67772	90363	502015	HDFC BANK	HDFC0004860	50100388811601	RJJP00012030
5667	JAIPUR	BASSI	38494	VIJAYPURA	571822	112695	150260	834777	HDFC BANK	HDFC0003292	50100039128293	RJJP00011895
5668	JAIPUR	CHAKSU	294013	AZAMNAGAR	193347	38105	50807	282259	HDFC BANK	HDFC0004225	50100131702621	RJJP00011939
5669	JAIPUR	CHAKSU	38304	BADLI	214004	42176	56235	312415	BOB BANK	BARBOCHAKSU	34470100014602	RJJP00010680
5670	JAIPUR	CHAKSU	38306	BARA PADAMPURA	331728	65377	87170	484275	BOB BANK	BARBOSHIVDA	56500100001801	RJJP00010717
5671	JAIPUR	CHAKSU	262274	BARKHERA	298849	58897	78530	436276	SBI BANK	SBIN0032073	61259438478	RJJP00012053
5672	JAIPUR	CHAKSU	294761	BHOJYARA	273259	53854	71805	398918	HDFC BANK	HDFC0004859	50100377272572	RJJP00012044
5673	JAIPUR	CHAKSU	38309	CHANDLAI	497557	98059	130745	726361	BOB BANK	BARBOSHIVDA	56500100001930	RJJP00010722

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5674	JAIPUR	CHAKSU	294794	DAHAR	208000	40993	54657	303650	HDFC BANK	HDFC0004225	50100131702720	RJJP00011952
5675	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	288127	56784	75712	420623	BOB BANK	BARBOCHAKSU	34470100014540	RJJP00010688
5676	JAIPUR	CHAKSU	38316	KADERA	375616	74026	98702	548344	RMGB BANK	RMGB0000409	11328557276	RJJP00010725
5677	JAIPUR	CHAKSU	38317	KAREDA KHURD	342664	67532	90043	500239	BOB BANK	BARBOCHAKSU	34470100014118	RJJP00010726
5678	JAIPUR	CHAKSU	38321	KOTHUN	256677	50586	67448	374711	RMGB BANK	RMGB0000440	11329383444	RJJP00010738
5679	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	293130	57770	77027	427927	RMGB BANK	RMGB0000479	11330043185	RJJP00010743
5680	JAIPUR	CHAKSU	38318	LAXMIPURA / KATH	265826	52389	69852	388067	BOB BANK	BARBOCHAKSU	34470100003358	RJJP00010727
5681	JAIPUR	CHAKSU	38325	NIMODIYA	265969	52417	69890	388276	HDFC BANK	HDFC0004225	50100122270382	RJJP00010666
5682	JAIPUR	CHAKSU	294016	SANWALIYA	188916	37232	49642	275790	BOB BANK	BARBOCHAKSU	34470100017124	RJJP00011953
5683	JAIPUR	CHAKSU	38329	SAWAI MADHOSING	304281	59968	79957	444206	HDFC BANK	HDFC0004225	50100182887301	RJJP00010751
5684	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WAT	295132	58165	77553	430850	HDFC BANK	HDFC0004225	50100131702861	RJJP00012043
5685	JAIPUR	CHAKSU	38330	SHIVDASPURA	412784	81352	108469	602605	UCO BANK	UCBA0001152	11520110006047	RJJP00012054
5686	JAIPUR	CHAKSU	38337	SURAJPURA TOOTO	298634	58855	78473	435962	UCO BANK	UCBA0001152	11490100002659	RJJP00011942
5687	JAIPUR	CHAKSU	38331	TAMADIYA	258321	50910	67880	377111	HDFC BANK	HDFC0004225	50100327016080	RJJP00010763
5688	JAIPUR	CHAKSU	38332	THALI	269257	53065	70754	393076	BOB BANK	BARBOCHAKSU	34470100002222	RJJP00010767
5689	JAIPUR	CHAKSU	294007	TIGARIYA	280193	55220	73627	409040	BOB BANK	BARBOCHAKSU	34470100016973	RJJP00012046
5690	JAIPUR	CHAKSU	38335	TITARIYA	272402	53685	71580	397667	SBI BANK	SBIN0032073	61183042481	RJJP00010786
5691	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	254532	50163	66884	371579	BOB BANK	BARBOCHAKSU	34470100002815	RJJP00010773
5692	JAIPUR	DUDU	38344	BINGOLOW	334516	65926	87902	488344	BOB BANK	BARBODUDUXX	34600100002854	RJJP00011075
5693	JAIPUR	DUDU	38348	DANTARI	275976	54389	72519	402884	RMGB BANK	RMGB0000617	83032448335	RJJP00010707
5694	JAIPUR	DUDU	38350	DHANDHOLI	347525	68490	91320	507335	RMGB BANK	RMGB0000418	11334516388	RJJP00010764
5695	JAIPUR	DUDU	38356	GAHLOTA	243596	48008	64011	355615	RMGB BANK	RMGB0000418	11334512146	RJJP00010931
5696	JAIPUR	DUDU	38357	GAINJI	371970	73308	97744	543022	RMGB BANK	RMGB0000418	11334512102	RJJP00010945
5697	JAIPUR	DUDU	38355	GANGARDOO	386981	76266	101688	564935	PNB BANK	PUNB0354800	3548000100001693	RJJP00010934
5698	JAIPUR	DUDU	38362	HARSOLI	365752	72082	96110	533944	PNB BANK	PUNB0354800	3548000100001444	RJJP00010932
5699	JAIPUR	DUDU	294797	JADAWATA	151461	29850	39800	221111	RMGB BANK	RMGB0000418	83069088300	RJJP00012354
5700	JAIPUR	DUDU	38371	MAMANA	336660	66349	88465	491474	RMGB BANK	RMGB0000418	11334515023	RJJP00011083
5701	JAIPUR	DUDU	38373	MARWA	413928	81577	108769	604274	PNB BANK	PUNB0355900	3559000100001291	RJJP00010937
5702	JAIPUR	DUDU	38376	NANAN	376473	74195	98927	549595	JCCB JAIPUR	RSCB0022011	22011101110024979	RJJP00012349
5703	JAIPUR	DUDU	38378	PADASOLI	313859	61855	82474	458188	JCCB JAIPUR	RSCB0022011	22011101110025214	RJJP00012350
5704	JAIPUR	DUDU	38379	RAHALANA	400633	78957	105276	584866	HDFC BANK	HDFC0009093	50100229866611	RJJP00010765

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5705	JAIPUR	DUDU	38383	SAKHOON	425579	83873	111831	621283	RMGB BANK	RMGB0000469	11334164583	RJJP00010929
5706	JAIPUR	DUDU	38384	SALI	255462	50346	67129	372937	JCCB JAIPUR	RSCB0022011	22011101110025167	RJJP00012351
5707	JAIPUR	DUDU	38388	SIROHI KALAN	286840	56531	75374	418745	RMGB BANK	RMGB0000469	11334164549	RJJP00010948
5708	JAIPUR	DUDU	38390	SUNADIYA	337518	66518	88691	492727	JCCB JAIPUR	RSCB0022011	22011101110025032	RJJP00010949
5709	JAIPUR	DUDU	38393	URSEWA	260322	51304	68406	380032	RMGB BANK	RMGB0000472	11334939289	RJJP00010970
5710	JAIPUR	GOVINDGARH	38394	AALISAR	564031	111159	148213	823403	AU BANK	AUBL0002171	2181217131275157	RJJP00010745
5711	JAIPUR	GOVINDGARH	38395	AASHTI KALAN	538799	106187	141582	786568	RMGB BANK	RMGB0000422	11330504240	RJJP00010753
5712	JAIPUR	GOVINDGARH	38396	AMARPURA	642013	126528	168704	937245	PNB BANK	PUNB0043810	04382010002900	RJJP00011158
5713	JAIPUR	GOVINDGARH	38398	ANANTPURA JET	432440	85225	113634	631299	UCO BANK	UCBA0001798	17980100001407	RJJP00010752
5714	JAIPUR	GOVINDGARH	38397	ANATPURA CHI	406351	80084	106778	593213	BOB BANK	BARBOUDAJAI	41990100010289	RJJP00010747
5715	JAIPUR	GOVINDGARH	38399	BHUTERA	373614	73632	98176	545422	AU BANK	AUBL0002171	2181217136756655	RJJP00011140
5716	JAIPUR	GOVINDGARH	38400	CHITHWADI	581472	114597	152795	848864	RMGB BANK	RMGB0000413	11330847697	RJJP00012113
5717	JAIPUR	GOVINDGARH	262443	DEVTHALA	291343	57418	76557	425318	AU BANK	AUBL0002171	2081217130850562	RJJP00012164
5718	JAIPUR	GOVINDGARH	38401	DHOBLAI	427723	84296	112394	624413	RMGB BANK	RMGB0000420	11331855631	RJJP00010754
5719	JAIPUR	GOVINDGARH	38402	DHODHSAR	418860	82549	110065	611474	UCO BANK	UCBA0002608	26080110038017	RJJP00010755
5720	JAIPUR	GOVINDGARH	262441	DOLA KA BAS	446522	88001	117334	651857	PNB BANK	PUNB0750300	7503000100023232	RJJP00012107
5721	JAIPUR	GOVINDGARH	38403	FATEHPURA	360319	71012	94682	526013	RMGB BANK	RMGB0000621	11330854047	RJJP00010756
5722	JAIPUR	GOVINDGARH	38404	GHINOI	372828	73477	97969	544274	AU BANK	AUBL0002164	2081216430036908	RJJP00010792
5723	JAIPUR	GOVINDGARH	38405	GOVINDGARH	720496	141996	189327	1051819	AU BANK	AUBL0002171	2281217141679120	RJJP00010794
5724	JAIPUR	GOVINDGARH	38406	GUDLIYA	388911	76647	102195	567753	SBI BANK	SBIN0031042	51051691703	RJJP00010796
5725	JAIPUR	GOVINDGARH	38408	HAROTA	533296	105102	140136	778534	BOB BANK	BARBOCHOMUX	25510100002496	RJJP00010800
5726	JAIPUR	GOVINDGARH	38409	HASTERA	560529	110469	147292	818290	AU BANK	AUBL0002164	2181216431239341	RJJP00010803
5727	JAIPUR	GOVINDGARH	38407	HATHANODA	643300	126782	169042	939124	RMGB BANK	RMGB0000414	11331039702	RJJP00010805
5728	JAIPUR	GOVINDGARH	38410	ITAWA BHOPJI	777750	153279	204372	1135401	AU BANK	AUBL0002171	2181217131454286	RJJP00010807
5729	JAIPUR	GOVINDGARH	38411	JAISINGHPURA	426293	84014	112019	622326	SBI BANK	SBIN0031044	51018051605	RJJP00010811
5730	JAIPUR	GOVINDGARH	38412	JAITPURA	480331	94664	126218	701213	SBI BANK	SBIN0032298	37117406836	RJJP00010813
5731	JAIPUR	GOVINDGARH	38413	JATAWALI	288127	56784	75712	420623	SBI BANK	SBIN0032420	51072601929	RJJP00010814
5732	JAIPUR	GOVINDGARH	38414	KALADERA	940004	185256	247008	1372268	SBI BANK	SBIN0031044	51018051344	RJJP00010818
5733	JAIPUR	GOVINDGARH	294042	KANPURA	342521	67504	90006	500031	RMGB BANK	RMGB0000621	83063705557	RJJP00012144
5734	JAIPUR	GOVINDGARH	294233	KANWARPURA	324581	63968	85291	473840	AU BANK	AUBL0002171	2181217131241772	RJJP00012168
5735	JAIPUR	GOVINDGARH	38415	KHEJROLI	1374732	270933	361243	2006908	AU BANK	AUBL0002171	1781217112290251	RJJP00010822

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5736	JAIPUR	GOVINDGARH	38416	KISHANPURA	363750	71688	95584	531022	PNB BANK	PUNB0043710	04372010002420	RJJP00010825
5737	JAIPUR	GOVINDGARH	38417	KUSHALPURA	273903	53981	71974	399858	SBI BANK	SBIN0031047	51072601678	RJJP00010826
5738	JAIPUR	GOVINDGARH	38418	LOHARWARA	266612	52544	70059	389215	AU BANK	AUBL0002171	2181217133819263	RJJP00010828
5739	JAIPUR	GOVINDGARH	38419	MAHAR KALA	288627	56883	75844	421354	SBI BANK	SBIN0031047	51072601816	RJJP00011161
5740	JAIPUR	GOVINDGARH	38420	MALIKPUR	477471	94100	125467	697038	SBI BANK	SBIN0031042	51051641082	RJJP00010829
5741	JAIPUR	GOVINDGARH	38421	MANDA BHINDA	292416	57629	76839	426884	SBI BANK	SBIN0031044	61308272927	RJJP00010832
5742	JAIPUR	GOVINDGARH	38422	MORIJA	955086	188229	250972	1394287	AXIS BANK	UTIB0003458	918010063403245	RJJP00010833
5743	JAIPUR	GOVINDGARH	38423	NAGAL -KOJU	377403	74379	99172	550954	AU BANK	AUBL0002171	2181217132539939	RJJP00010806
5744	JAIPUR	GOVINDGARH	38424	NAGAL- BHARADA	457386	90142	120189	667717	AU BANK	AUBL0002171	2281217139002839	RJJP00011162
5745	JAIPUR	GOVINDGARH	38425	NANGAL -GOVIND	480688	94734	126312	701734	AU BANK	AUBL0002171	2181217131523300	RJJP00010834
5746	JAIPUR	GOVINDGARH	38426	NANGAL- KALAN	332515	65532	87376	485423	AU BANK	AUBL0002171	2181217131277410	RJJP00010799
5747	JAIPUR	GOVINDGARH	294045	NARSINGHPURA	302065	59531	79375	440971	AU BANK	AUBL0002171	2081217130813073	RJJP00012145
5748	JAIPUR	GOVINDGARH	294034	NINDOLA	290200	57193	76257	423650	AU BANK	AUBL0002171	2181217131274954	RJJP00012167
5749	JAIPUR	GOVINDGARH	38427	NIWANA	492124	96988	129317	718429	AU BANK	AUBL0002171	2081217129523601	RJJP00011168
5750	JAIPUR	GOVINDGARH	38428	SAMOD	669389	131923	175898	977210	RMGB BANK	RMGB0000621	83037866957	RJJP00010812
5751	JAIPUR	GOVINDGARH	38429	SANDARSAR	330656	65166	86888	482710	SBI BANK	SBIN0031042	51018051593	RJJP00011166
5752	JAIPUR	GOVINDGARH	38430	SINGOD KHURD	411640	81126	108168	600934	AU BANK	AUBL0002171	2081217130895912	RJJP00011167
5753	JAIPUR	GOVINDGARH	38431	SINGOD KLAN	402491	79323	105764	587578	AU BANK	AUBL0002171	2181217134082870	RJJP00010817
5754	JAIPUR	GOVINDGARH	38432	TANKARDA	447451	88184	117578	653213	BOB BANK	BARBOCHOMUX	25510100013119	RJJP00010835
5755	JAIPUR	GOVINDGARH	38433	TIGARIYA	777750	153279	204372	1135401	AU BANK	AUBL0002171	2281217137741505	RJJP00010836
5756	JAIPUR	GOVINDGARH	38434	UDAIPURIYA	670533	132149	176198	978880	BOB BANK	BARBOUDAJAI	25510100006604	RJJP00010823
5757	JAIPUR	GOVINDGARH	38435	VIJAYA SINGH PURA	325224	64095	85460	474779	AU BANK	AUBL0002171	2181217133449500	RJJP00010824
5758	JAIPUR	GOVINDGARH	262438	VIMALPURA	287412	56643	75524	419579	AU BANK	AUBL0002211	2081221130774422	RJJP00010827
5759	JAIPUR	JALSU	38218	ANOP PURA	319720	63011	84014	466745	SBI BANK	SBIN0031034	51030521734	RJJP00011899
5760	JAIPUR	JALSU	38220	BARNA	305925	60292	80389	446606	SBI BANK	SBIN0031034	51030522239	RJJP00011977
5761	JAIPUR	JALSU	38222	BHATTON KI GALI	385194	75914	101219	562327	RMGB BANK	RMGB0000426	11330074431	RJJP00011988
5762	JAIPUR	JALSU	294313	BHEELPURA	249958	49262	65682	364902	RMGB BANK	RMGB0000654	83063817910	RJJP00012012
5763	JAIPUR	JALSU	38223	BHURTHAL	387267	76323	101763	565353	SBI BANK	SBIN0032154	51030522295	RJJP00011979
5764	JAIPUR	JALSU	262263	BIHARIPURA	335660	66152	88203	490015	SBI BANK	SBIN0031035	61264501116	RJJP00011978
5765	JAIPUR	JALSU	294308	BUGALIYA	327225	64490	85986	477701	RMGB BANK	RMGB0000452	83063725314	RJJP00012004
5766	JAIPUR	JALSU	38227	CHATARPURA	295203	58179	77572	430954	RMGB BANK	RMGB0000427	83013915632	RJJP00011989

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5767	JAIPUR	JALSU	38231	DEVGUDHA	307783	60658	80877	449318	RMGB BANK	RMGB0000426	11330066215	RJJP00011991
5768	JAIPUR	JALSU	38234	DURGA KA BAS	316218	62320	83094	461632	RMGB BANK	RMGB0000654	11328132435	RJJP00011990
5769	JAIPUR	JALSU	294310	GOVINDPURA	278906	54967	73289	407162	RMGB BANK	RMGB0000427	83063680927	RJJP00012005
5770	JAIPUR	JALSU	294307	GUDHASURJAN	293273	57798	77065	428136	RMGB BANK	RMGB0000654	83063482879	RJJP00012003
5771	JAIPUR	JALSU	294311	HARDATTPURA	318505	62771	83695	464971	RMGB BANK	RMGB0000438	83063007303	RJJP00012007
5772	JAIPUR	JALSU	38238	JAHOTA	459030	90466	120621	670117	RMGB BANK	RMGB0000426	11330066088	RJJP00011992
5773	JAIPUR	JALSU	38235	JAIRAMPURA	452526	89184	118912	660622	RMGB BANK	RMGB0000427	11331878262	RJJP00011994
5774	JAIPUR	JALSU	38236	JAISINGHPURA SHE	372614	73435	97913	543962	SBI BANK	SBIN0031034	51030521767	RJJP00011980
5775	JAIPUR	JALSU	38237	JALSOO	353100	69589	92785	515474	RMGB BANK	RMGB0000654	11330074725	RJJP00011993
5776	JAIPUR	JALSU	38241	KHANNIPURA	298634	58855	78473	435962	SBI BANK	SBIN0032298	51030521790	RJJP00011981
5777	JAIPUR	JALSU	38244	KHORA BISAL	400418	78915	105219	584552	SBI BANK	SBIN0031034	51030521825	RJJP00011982
5778	JAIPUR	JALSU	38243	KHORA SHYAMDAS	594552	117174	156233	867959	CANARA BANK	CNRB0018392	83922200004758	RJJP00012002
5779	JAIPUR	JALSU	38248	MAHESHWAS KALA	367682	72463	96617	536762	RMGB BANK	RMGB0000593	11331600364	RJJP00011995
5780	JAIPUR	JALSU	38250	MUNDOTA	412212	81239	108319	601770	RMGB BANK	RMGB0000452	11331621668	RJJP00011996
5781	JAIPUR	JALSU	38224	NANGAL BICHPADI	284196	56009	74679	414884	SBI BANK	SBIN0031034	51030522262	RJJP00011983
5782	JAIPUR	JALSU	38251	NANGALPUROHITA	312286	61545	82061	455892	SBI BANK	SBIN0032154	51030521643	RJJP00011984
5783	JAIPUR	JALSU	38253	NANGALSIRAS	473612	93340	124453	691405	RMGB BANK	RMGB0000421	11330656352	RJJP00011997
5784	JAIPUR	JALSU	38254	PUNANA	310571	61207	81610	453388	SBI BANK	SBIN0031034	51030522206	RJJP00011985
5785	JAIPUR	JALSU	38255	RADHAKISHANPURA	346739	68335	91114	506188	SBI BANK	SBIN0031034	51030521789	RJJP00011986
5786	JAIPUR	JALSU	38256	RAITHAL	375187	73942	98589	547718	ICICI BANK	ICIC0006800	680001010548	RJJP00012000
5787	JAIPUR	JALSU	262268	RAJAWAS	407066	80225	106966	594257	BOB BANK	BARBORAJAWA	5463010000238	RJJP00012001
5788	JAIPUR	JALSU	38257	RAMPURA DABRI	624430	123063	164084	911577	RMGB BANK	RMGB0000426	11330083377	RJJP00011999
5789	JAIPUR	JALSU	38258	ROJDA	413427	81478	108638	603543	RMGB BANK	RMGB0000593	11331621679	RJJP00011998
5790	JAIPUR	JALSU	38260	SEWAPURA	320220	63109	84146	467475	SBI BANK	SBIN0031034	51030521665	RJJP00011987
5791	JAIPUR	JALSU	38263	SIRSALI	309785	61052	81403	452240	SBI BANK	SBIN0032024	51030521712	RJJP00011881
5792	JAIPUR	JALSU	294312	UDAYPURIYA	304996	60109	80145	445250	RMGB BANK	RMGB0000580	83063707973	RJJP00012010
5793	JAIPUR	JAMWA RAMGARH	38437	BASNA	325367	64123	85498	474988	RMGB BANK	RMGB0000407	11327826026	RJJP00011311
5794	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	445306	87761	117015	650082	RMGB BANK	RMGB0000407	11327833362	RJJP00011305
5795	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	199066	39232	52309	290607	RMGB BANK	RMGB0000455	83068617246	RJJP00012173
5796	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	408710	80549	107398	596657	SBI BANK	SBIN0032093	61260325631	RJJP00011930
5797	JAIPUR	JAMWA RAMGARH	38441	BILOD	237449	46797	62395	346641	RMGB BANK	RMGB0000476	11330950658	RJJP00011919

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5798	JAIPUR	JAMWA RAMGARH	38443	BOBARI	463462	91339	121786	676587	SBI BANK	SBIN0031043	61015364388	RJJP00011921
5799	JAIPUR	JAMWA RAMGARH	38444	BOOJ	541587	106736	142315	790638	RMGB BANK	RMGB0000412	11331306271	RJJP00011157
5800	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAN	253174	49896	66528	369598	RMGB BANK	RMGB0000467	83068698566	RJJP00012172
5801	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	280050	55192	73590	408832	SBI BANK	SBIN0032247	39748352874	RJJP00012171
5802	JAIPUR	JAMWA RAMGARH	38448	DHAULA	463176	91283	121710	676169	RMGB BANK	RMGB0000476	11330432706	RJJP00011922
5803	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	170832	33668	44890	249390	RMGB BANK	RMGB0000455	83068616990	RJJP00012170
5804	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	502346	99002	132003	733351	SBI BANK	SBIN0031043	61125969173	RJJP00011923
5805	JAIPUR	JAMWA RAMGARH	294756	GOPALGARH	241881	47670	63560	353111	SBI BANK	SBIN0031043	39759721931	RJJP00012169
5806	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	448666	88423	117898	654987	RMGB BANK	RMGB0000467	11331465856	RJJP00011308
5807	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	418073	82394	109859	610326	RMGB BANK	RMGB0000476	11330951437	RJJP00011924
5808	JAIPUR	JAMWA RAMGARH	38453	JAMWA RAMGARH	659382	129951	173268	962601	RMGB BANK	RMGB0000430	11330456182	RJJP00011155
5809	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	409067	80619	107492	597178	RMGB BANK	RMGB0000430	11330433562	RJJP00011313
5810	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANIJI	385480	75970	101294	562744	PNB BANK	PUNB0262900	2629000100009805	RJJP00011944
5811	JAIPUR	JAMWA RAMGARH	262433	LALI	342450	67490	89987	499927	SBI BANK	SBIN0031043	61261526995	RJJP00011914
5812	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	502775	99087	132116	733978	SBI BANK	SBIN0032457	61125971046	RJJP00011153
5813	JAIPUR	JAMWA RAMGARH	38459	MANOTA	201210	39655	52873	293738	RMGB BANK	RMGB0000455	11331286390	RJJP00011931
5814	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	379261	74745	99660	553666	SBI BANK	SBIN0031043	61264147993	RJJP00011916
5815	JAIPUR	JAMWA RAMGARH	38461	NATATA	388696	76604	102139	567439	RMGB BANK	RMGB0000467	11331441201	RJJP00011188
5816	JAIPUR	JAMWA RAMGARH	38462	NAYALA	655022	129092	172123	956237	RMGB BANK	RMGB0000455	11331272434	RJJP00011190
5817	JAIPUR	JAMWA RAMGARH	38465	PAPAR	275404	54277	72369	402050	RMGB BANK	RMGB0000455	11331257074	RJJP00011154
5818	JAIPUR	JAMWA RAMGARH	38467	RAHORI	286554	56474	75299	418327	RMGB BANK	RMGB0000455	11331285750	RJJP00011191
5819	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	287269	56615	75487	419371	RMGB BANK	RMGB0000476	11330956151	RJJP00011183
5820	JAIPUR	JAMWA RAMGARH	294349	RAMPURAWAS RAM	230587	45444	60592	336623	RMGB BANK	RMGB0000455	83068575871	RJJP00012161
5821	JAIPUR	JAMWA RAMGARH	38471	ROOPWAS	242024	47698	63597	353319	SBI BANK	SBIN0032457	61125970042	RJJP00011187
5822	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	297205	58573	78098	433876	RMGB BANK	RMGB0000430	11330454877	RJJP00011192
5823	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	486692	95917	127890	710499	SBI BANK	SBIN0031043	61268001175	RJJP00011920
5824	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	274403	54079	72106	400588	SBI BANK	SBIN0031640	61125197310	RJJP00011309
5825	JAIPUR	JAMWA RAMGARH	294343	SAUNSIRA	163470	32217	42956	238643	RMGB BANK	RMGB0000430	83068569313	RJJP00012162
5826	JAIPUR	JAMWA RAMGARH	38475	TALA	550379	108469	144625	803473	RMGB BANK	RMGB0000476	11330955136	RJJP00011182
5827	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	317290	62532	83375	463197	RMGB BANK	RMGB0000407	11327828171	RJJP00011312
5828	JAIPUR	JHOTWARA	38479	BEGUS	394343	77717	103623	575683	INDIAN BANK	IDIB000S578	50052388170	RJJP00010749

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5829	JAIPUR	JHOTWARA	38480	BHAMBHORI	276905	54572	72763	404240	INDIAN BANK	IDIB000S578	50051911217	RJJP00010713
5830	JAIPUR	JHOTWARA	262413	BOYTAWALA	619498	122091	162788	904377	PNB BANK	PUNB0774800	7748000100009215	RJJP00012023
5831	JAIPUR	JHOTWARA	38481	DHANKYA	330656	65166	86888	482710	RMGB BANK	RMGB0000655	83034834372	RJJP00010667
5832	JAIPUR	JHOTWARA	38482	DURJANIYAWAS	438802	86479	115306	640587	RMGB BANK	RMGB0000435	11330533237	RJJP00010663
5833	JAIPUR	JHOTWARA	262329	FATEHPURA	369969	72914	97218	540101	BOB BANK	BARB0BEGASX	41980100006737	RJJP00012027
5834	JAIPUR	JHOTWARA	38483	HATHOJ	531795	104806	139742	776343	INDIAN BANK	IDIB000S578	50051259496	RJJP00010676
5835	JAIPUR	JHOTWARA	38484	KALWAR	599913	118231	157641	875785	INDIAN BANK	IDIB000S578	50052178402	RJJP00012017
5836	JAIPUR	JHOTWARA	38485	MACHAWA	284339	56038	74717	415094	INDIAN BANK	IDIB000S578	20220798065	RJJP00010665
5837	JAIPUR	JHOTWARA	262323	MANDHA BHOPAW	463390	91325	121767	676482	INDIAN BANK	IDIB000S578	50270377758	RJJP00012025
5838	JAIPUR	JHOTWARA	38486	MUNDIYA RAMSAR	337447	66504	88672	492623	INDIAN BANK	IDIB000M768	50054144460	RJJP00010405
5839	JAIPUR	JHOTWARA	38487	NIMEDA	335016	66025	88033	489074	SBI BANK	SBIN0031797	61127122647	RJJP00010673
5840	JAIPUR	JHOTWARA	38488	NIWAROO	839506	165450	220600	1225556	INDIAN BANK	IDIB000S578	50054565455	RJJP00010674
5841	JAIPUR	JHOTWARA	38489	PACHAR	406208	80056	106741	593005	INDIAN BANK	IDIB000P504	50052019702	RJJP00010655
5842	JAIPUR	JHOTWARA	262327	PEETHAWAS	445735	87846	117128	650709	SBI BANK	SBIN0031797	61263669794	RJJP00012026
5843	JAIPUR	JHOTWARA	294019	SABRAMPURA	285482	56263	75017	416762	INDIAN BANK	IDIB000S578	50516210400	RJJP00012016
5844	JAIPUR	JHOTWARA	38490	SARNA CHOUR	335588	66138	88184	489910	IDBI BANK	IBKL0002007	2007104000003506	RJJP00010661
5845	JAIPUR	JHOTWARA	38491	SARNA DOONGAR	490409	96650	128867	715926	PNB BANK	PUNB0787700	0767000100293885	RJJP00010678
5846	JAIPUR	JHOTWARA	38492	SHYOSINGH PURA C	429939	84732	112977	627648	RMGB BANK	RMGB0000655	83034772732	RJJP00010652
5847	JAIPUR	JOBNER	38340	ASAL PUR	549235	108243	144325	801803	SBI BANK	SBIN0031041	51064351503	RJJP00011074
5848	JAIPUR	JOBNER	38569	BABER WALO KI DH	546376	107680	143573	797629	RMGB BANK	RMGB0000434	11331109658	RJJP00010906
5849	JAIPUR	JOBNER	294796	BASSI JHAJHRA	173477	34189	45585	253251	BOB BANK	BARB0BOBASX	43470100006921	RJJP00012355
5850	JAIPUR	JOBNER	262464	BASSINAGA	400204	78872	105163	584239	RMGB BANK	RMGB0000434	83019915557	RJJP00012067
5851	JAIPUR	JOBNER	38574	BHAINSAWA	507564	100031	133374	740969	RMGB BANK	RMGB0000423	11334221736	RJJP00010876
5852	JAIPUR	JOBNER	38576	BHOJPURA KALAN	288270	56812	75750	420832	RMGB BANK	RMGB0000434	11331104559	RJJP00010867
5853	JAIPUR	JOBNER	38345	BOBAS	342521	67504	90006	500031	RMGB BANK	RMGB0000446	11334712860	RJJP00010718
5854	JAIPUR	JOBNER	38577	DEHRA	197493	38922	51896	288311	RMGB BANK	RMGB0000434	11331112345	RJJP00010862
5855	JAIPUR	JOBNER	38351	DHANI BORAJ	339019	66814	89085	494918	RMGB BANK	RMGB0000434	11331111216	RJJP00010972
5856	JAIPUR	JOBNER	38578	DHANI NAGAN	227442	44824	59766	332032	RMGB BANK	RMGB0000434	11331107946	RJJP00010866
5857	JAIPUR	JOBNER	38581	DOONGARI KHURD	402634	79351	105802	587787	RMGB BANK	RMGB0000402	11335013826	RJJP00010852
5858	JAIPUR	JOBNER	38580	DOONGRI KALAN	455313	89733	119644	664690	RMGB BANK	RMGB0000402	11335037188	RJJP00010846
5859	JAIPUR	JOBNER	38584	HINGONIYA	484834	95551	127402	707787	RMGB BANK	RMGB0000423	11334245770	RJJP00010879

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5860	JAIPUR	JOBNER	38364	IDAN KA BAS	309999	61095	81460	452554	RMGB BANK	RMGB0000446	11334711561	RJJP00010936
5861	JAIPUR	JOBNER	38588	JORPURA (SUNDRIV	366967	72322	96429	535718	RMGB BANK	RMGB0000423	11334221770	RJJP00010873
5862	JAIPUR	JOBNER	38587	JORPURA JOBNER	355816	70124	93499	519439	RMGB BANK	RMGB0000434	11331104537	RJJP00010872
5863	JAIPUR	JOBNER	38590	KALAKH	290843	57319	76426	424588	RMGB BANK	RMGB0000586	11331104560	RJJP00010804
5864	JAIPUR	JOBNER	38591	KARANSAR	532366	104919	139892	777177	PNB BANK	PUNB0167700	1677000100017844	RJJP00010848
5865	JAIPUR	JOBNER	38593	KHEJDAWAS	282980	55770	74360	413110	RMGB BANK	RMGB0000586	11331108236	RJJP00010849
5866	JAIPUR	JOBNER	38595	KUDIYO KA BAS	302994	59714	79619	442327	SBI BANK	SBIN0008428	10731996016	RJJP00010914
5867	JAIPUR	JOBNER	262544	LOHARWARA	342593	67518	90024	500135	RMGB BANK	RMGB0000423	83020663263	RJJP00012065
5868	JAIPUR	JOBNER	38603	MURLIPURA	329155	64870	86493	480518	RMGB BANK	RMGB0000434	11331104548	RJJP00010793
5869	JAIPUR	KISHANGARH RENWA	38568	ANANTPURA	221367	43627	58169	323163	HDFC BANK	HDFC0003922	50100282626459	RJJP00010712
5870	JAIPUR	KISHANGARH RENWA	38570	BADHAL	677752	133572	178095	989419	RMGB BANK	RMGB0000401	11334363442	RJJP00010851
5871	JAIPUR	KISHANGARH RENWA	38571	BAGAWAS	444234	87550	116733	648517	RMGB BANK	RMGB0000402	11335013815	RJJP00010868
5872	JAIPUR	KISHANGARH RENWA	38572	BASARI KHURD	355673	70096	93462	519231	RMGB BANK	RMGB0000465	11334827837	RJJP00010869
5873	JAIPUR	KISHANGARH RENWA	38573	BHADWA	405350	79887	106515	591752	PNB BANK	PUNB0167800	1678000100013829	RJJP00010856
5874	JAIPUR	KISHANGARH RENWA	38575	BHAISLANA	315932	62264	83019	461215	RMGB BANK	RMGB0000405	11335134829	RJJP00010871
5875	JAIPUR	KISHANGARH RENWA	38352	DHINDA	361963	71336	95114	528413	RMGB BANK	RMGB0000602	11334514176	RJJP00010721
5876	JAIPUR	KISHANGARH RENWA	38582	DOONGARSI KA BAS	261895	51614	68819	382328	RMGB BANK	RMGB0000465	11334831649	RJJP00010847
5877	JAIPUR	KISHANGARH RENWA	38579	DYODI	264682	52164	69552	386398	RMGB BANK	RMGB0000434	11331106760	RJJP00010801
5878	JAIPUR	KISHANGARH RENWA	38583	HARSOLI	341664	67335	89780	498779	RMGB BANK	RMGB0000465	11334827848	RJJP00012062
5879	JAIPUR	KISHANGARH RENWA	38585	ITAWA	415071	81802	109070	605943	RMGB BANK	RMGB0000401	11334363453	RJJP00010809
5880	JAIPUR	KISHANGARH RENWA	294235	KABARO KA BAS	316932	62461	83282	462675	RMGB BANK	RMGB0000401	83068725477	RJJP00012068
5881	JAIPUR	KISHANGARH RENWA	38594	KHEDI MILAK	368325	72590	96786	537701	PNB BANK	PUNB0167700	1677000100017853	RJJP00010874
5882	JAIPUR	KISHANGARH RENWA	38596	LALASAR	335088	66039	88052	489179	RMGB BANK	RMGB0000402	11335035873	RJJP00010913
5883	JAIPUR	KISHANGARH RENWA	38597	LUNIYA WAS	500773	98693	131590	731056	RMGB BANK	RMGB0000401	11334364015	RJJP00010858
5884	JAIPUR	KISHANGARH RENWA	38598	MALIKPURA	340592	67124	89499	497215	RMGB BANK	RMGB0000465	11334827826	RJJP00010863
5885	JAIPUR	KISHANGARH RENWA	38599	MANDA BHIM SING	523575	103186	137582	764343	UCO BANK	UCBA0001084	10840100100241	RJJP00010865
5886	JAIPUR	KISHANGARH RENWA	245359	MUNDALI RANJEET	257820	50811	67748	376379	RMGB BANK	RMGB0000465	11334851214	RJJP00010900
5887	JAIPUR	KISHANGARH RENWA	38600	MUNDIYA GARH	214219	42218	56291	312728	RMGB BANK	RMGB0000465	83068958468	RJJP00012063
5888	JAIPUR	KISHANGARH RENWA	38601	MUNDOTI	207357	40866	54488	302711	UCO BANK	UCBA0001084	10840100101343	RJJP00010912
5889	JAIPUR	KISHANGARH RENWA	38604	NANDRI	310285	61151	81535	452971	RMGB BANK	RMGB0000465	11334831582	RJJP00010899
5890	JAIPUR	KISHANGARH RENWA	38606	PACHKODIYA	250887	49445	65927	366259	RMGB BANK	RMGB0000434	11331109705	RJJP00010880

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5891	JAIPUR	KISHANGARH RENWA	38607	RALAWTA	324723	63997	85329	474049	RMGB BANK	RMGB0000465	11334831616	RJJP00010870
5892	JAIPUR	KISHANGARH RENWA	38608	RAMJI PURA KALAN	375544	74012	98683	548239	RMGB BANK	RMGB0000465	83023100401	RJJP00010901
5893	JAIPUR	KISHANGARH RENWA	294273	SUNDON KA BAS	322150	63489	84653	470292	PNB BANK	PUNB0167800	1678000100134359	RJJP00012064
5894	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHL	398417	78520	104694	581631	RMGB BANK	RMGB0000409	11328546865	RJJP00010686
5895	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	247242	48726	64969	360937	BOB BANK	BARBOCHAKSU	34470100017121	RJJP00012042
5896	JAIPUR	KOTKHAWADA	38303	AKODIYA	339019	66814	89085	494918	AU BANK	AUBL0002213	2181221332310872	RJJP00012308
5897	JAIPUR	KOTKHAWADA	294009	ANANDPURA	204498	40302	53737	298537	BOB BANK	BARBOCHAKSU	34470100016900	RJJP00012045
5898	JAIPUR	KOTKHAWADA	38307	BADODIYA	345881	68166	90888	504935	HDFC BANK	HDFC0004225	50100175784802	RJJP00010683
5899	JAIPUR	KOTKHAWADA	262724	BALLUPURA	113364	22342	29789	165495	RMGB BANK	RMGB0000474	83019541352	RJJP00011943
5900	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	277119	54615	72820	404554	HDFC BANK	HDFC0004225	50100296389914	RJJP00010685
5901	JAIPUR	KOTKHAWADA	38311	GARUDWASI	358675	70688	94250	523613	CANARA BANK	CNRB0001907	1907101000015	RJJP00010687
5902	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	300350	59193	78924	438467	BOB BANK	BARBOCHAKSU	34470100014551	RJJP00010723
5903	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	371113	73139	97519	541771	BOB BANK	BARBOCHAKSU	34470100001605	RJJP00010724
5904	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	310785	61250	81666	453701	RMGB BANK	RMGB0000409	11328542963	RJJP00010728
5905	JAIPUR	KOTKHAWADA	38320	KOTKHAWDA	667674	131585	175447	974706	RMGB BANK	RMGB0000409	11328539993	RJJP00010740
5906	JAIPUR	KOTKHAWADA	38324	MAHADEV PURA	328941	64828	86437	480206	UCO BANK	UCBA0001149	11490100002887	RJJP00010787
5907	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEID	164756	32470	43294	240520	RMGB BANK	RMGB0000409	11328540987	RJJP00010748
5908	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARI	340234	67053	89405	496692	BOB BANK	BARBOSHIVDA	56500100001814	RJJP00010670
5909	JAIPUR	KOTKHAWADA	38326	RADOLI	316003	62278	83037	461318	HDFC BANK	HDFC0004225	50100131702670	RJJP00010664
5910	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	291200	57390	76520	425110	RMGB BANK	RMGB0000441	11328543274	RJJP00010631
5911	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	366967	72322	96429	535718	RMGB BANK	RMGB0000409	11328544948	RJJP00010750
5912	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD V	338161	66645	88860	493666	HDFC BANK	HDFC0004225	50100131702631	RJJP00010720
5913	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJRA	259178	51079	68105	378362	HDFC BANK	HDFC0004225	50100131702696	RJJP00010770
5914	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENA	316432	62363	83150	461945	BOB BANK	BARBOCHAKSU	34470100002337	RJJP00010772
5915	JAIPUR	KOTPUTLI	294360	BAKHRANA	343522	67701	90269	501492	AU BANK	AUBL0002197	2081219729316054	RJJP00012032
5916	JAIPUR	KOTPUTLI	38495	BANAR	277405	54671	72895	404971	UCO BANK	UCBA0000629	06290100102221	RJJP00011947
5917	JAIPUR	KOTPUTLI	38496	BANETHI	468823	92396	123194	684413	SBI BANK	SBIN0031037	51064076090	RJJP00011053
5918	JAIPUR	KOTPUTLI	262301	BASAI	411926	81183	108243	601352	UNION BANK	UBIN0573442	734402010001104	RJJP00011945
5919	JAIPUR	KOTPUTLI	38498	BHALOJI	384908	75858	101144	561910	RMGB BANK	RMGB0000464	11328198588	RJJP00011028
5920	JAIPUR	KOTPUTLI	38503	CHIMANPURA	325724	64194	85592	475510	AU BANK	AUBL0002197	1881219717407721	RJJP00011946
5921	JAIPUR	KOTPUTLI	294355	CHURI	321078	63278	84371	468727	AU BANK	AUBL0002197	2081219729646706	RJJP00012048

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5922	JAIPUR	KOTPUTLI	38505	DEOTA	343951	67786	90381	502118	SBI BANK	SBIN0031037	51063903283	RJJP00011044
5923	JAIPUR	KOTPUTLI	38509	GOPALPURA	377474	74393	99190	551057	RMGB BANK	RMGB0000442	11328273067	RJJP00011101
5924	JAIPUR	KOTPUTLI	38510	GORDHANPURA	491696	96903	129205	717804	RMGB BANK	RMGB0000442	11328291394	RJJP00011045
5925	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	372328	73378	97838	543544	RMGB BANK	RMGB0000419	11329135638	RJJP00011055
5926	JAIPUR	KOTPUTLI	38512	KALYANPURA KALA	428652	84479	112639	625770	RMGB BANK	RMGB0000454	11327460911	RJJP00011054
5927	JAIPUR	KOTPUTLI	38515	KANWARPURA	162183	31963	42617	236763	RMGB BANK	RMGB0000442	11328271300	RJJP00011057
5928	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	451168	88916	118555	658639	RMGB BANK	RMGB0000419	11329148536	RJJP00011103
5929	JAIPUR	KOTPUTLI	38518	KHADAB	323866	63828	85103	472797	RMGB BANK	RMGB0000454	11327455505	RJJP00011059
5930	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	307855	60672	80896	449423	AU BANK	AUBL0002197	2081219728995397	RJJP00011950
5931	JAIPUR	KOTPUTLI	38519	KOOJOTA	389840	76830	102440	569110	RMGB BANK	RMGB0000442	11328271311	RJJP00011104
5932	JAIPUR	KOTPUTLI	262310	MOLAHERA	232589	45839	61118	339546	IDBI BANK	IBKL0000760	0760104000101585	RJJP00012049
5933	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPU	328011	64645	86193	478849	RMGB BANK	RMGB0000442	11328279886	RJJP00011061
5934	JAIPUR	KOTPUTLI	38522	NAREDA	565389	111427	148569	825385	RMGB BANK	RMGB0000454	11327456199	RJJP00011060
5935	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	311572	61405	81873	454850	AU BANK	AUBL0002197	2081219729328362	RJJP00011909
5936	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	308355	60771	81028	450154	RMGB BANK	RMGB0000419	11329131859	RJJP00011138
5937	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	278549	54896	73195	406640	RMGB BANK	RMGB0000454	11327473635	RJJP00012031
5938	JAIPUR	MADHORAJPURA	294786	BEECHI	286483	56460	75280	418223	RMGB BANK	RMGB0000444	83068760159	RJJP00012129
5939	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	288913	56939	75919	421771	RMGB BANK	RMGB0000444	11330763192	RJJP00012133
5940	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	432083	85155	113540	630778	RMGB BANK	RMGB0000460	11330924800	RJJP00010675
5941	JAIPUR	MADHORAJPURA	38540	CHITTORA	343093	67617	90156	500866	UCO BANK	UCBA0001059	10590100804222	RJJP00010644
5942	JAIPUR	MADHORAJPURA	38542	DABICH	289628	57080	76107	422815	RMGB BANK	RMGB0000415	11331577810	RJJP00010760
5943	JAIPUR	MADHORAJPURA	38543	DIDAWATA	465749	91790	122387	679926	RMGB BANK	RMGB0000415	11330764731	RJJP00010695
5944	JAIPUR	MADHORAJPURA	38544	DOSARA	332014	65433	87245	484692	RMGB BANK	RMGB0000415	11331564175	RJJP00010653
5945	JAIPUR	MADHORAJPURA	38545	GOHANDI	277977	54784	73045	405806	RMGB BANK	RMGB0000460	11330924301	RJJP00010776
5946	JAIPUR	MADHORAJPURA	38546	HARSULIYA	385408	75956	101275	562639	RMGB BANK	RMGB0000460	11330925984	RJJP00010741
5947	JAIPUR	MADHORAJPURA	294027	HEERAPURA	300207	59165	78886	438258	UCO BANK	UCBA0001059	10590110046685	RJJP00012127
5948	JAIPUR	MADHORAJPURA	38547	JHADALA	252888	49839	66452	369179	RMGB BANK	RMGB0000460	11330940221	RJJP00010669
5949	JAIPUR	MADHORAJPURA	38552	MADHORAJ PURA	411212	81042	108056	600310	RMGB BANK	RMGB0000444	11330766217	RJJP00010645
5950	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	343451	67687	90250	501388	UCO BANK	UCBA0001059	10590100804214	RJJP00010701
5951	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITH	302780	59672	79563	442015	UCO BANK	UCBA0001059	10590110030721	RJJP00012132
5952	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	245598	48402	64537	358537	UCO BANK	UCBA0001059	10590110046708	RJJP00012128

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5953	JAIPUR	MADHORAJPURA	38561	PAHARIYA	322865	63630	84840	471335	UCO BANK	UCBA0001059	10590100804266	RJJP00010734
5954	JAIPUR	MADHORAJPURA	38564	PIPALA	400347	78900	105201	584448	UCO BANK	UCBA0001059	10590100804252	RJJP00010777
5955	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	517428	101975	135966	755369	SBI BANK	SBIN0031977	61298532973	RJJP00010730
5956	JAIPUR	MADHORAJPURA	294025	THALA	317433	62560	83413	463406	UCO BANK	UCBA0001059	10590110046722	RJJP00012130
5957	JAIPUR	MAUZAMABAD	38339	AKHEPURA	220223	43402	57869	321494	RMGB BANK	RMGB0000587	11335187725	RJJP00010771
5958	JAIPUR	MAUZAMABAD	38342	BICHOON	520287	102538	136718	759543	RMGB BANK	RMGB0000408	11334299725	RJJP00010672
5959	JAIPUR	MAUZAMABAD	38343	BIHARIPURA	257248	50699	67598	375545	RMGB BANK	RMGB0000418	11334514507	RJJP00010947
5960	JAIPUR	MAUZAMABAD	38346	BORAJ	793618	156406	208542	1158566	RMGB BANK	RMGB0000446	11334714197	RJJP00010973
5961	JAIPUR	MAUZAMABAD	38349	DHAMANA	350598	69096	92128	511822	SBI BANK	SBIN0031369	51062782882	RJJP00010961
5962	JAIPUR	MAUZAMABAD	38354	GADOTA	346095	68209	90945	505249	RMGB BANK	RMGB0000587	11334274915	RJJP00010965
5963	JAIPUR	MAUZAMABAD	38358	GANGATI KALAN	357317	70420	93894	521631	SBI BANK	SBIN0031369	51062760584	RJJP00010943
5964	JAIPUR	MAUZAMABAD	38359	GIDANI	292273	57601	76802	426676	RMGB BANK	RMGB0000418	11334534908	RJJP00010971
5965	JAIPUR	MAUZAMABAD	38360	GUDABERASAL	390983	77055	102740	570778	SBI BANK	SBIN0031976	36975272301	RJJP00011077
5966	JAIPUR	MAUZAMABAD	38365	JHAG	376902	74280	99040	550222	RMGB BANK	RMGB0000432	11334672665	RJJP00011079
5967	JAIPUR	MAUZAMABAD	38366	JHARNA	393199	77492	103322	574013	RMGB BANK	RMGB0000587	11334515067	RJJP00011080
5968	JAIPUR	MAUZAMABAD	38368	KHUDIYALA	355530	70068	93424	519022	JCCB JAIPUR	RSCB0022011	22011101110024935	RJJP00011082
5969	JAIPUR	MAUZAMABAD	38370	MAHALAAN	439660	86648	115531	641839	RMGB BANK	RMGB0000446	11334707940	RJJP00010974
5970	JAIPUR	MAUZAMABAD	38372	MANGALWARA	243024	47895	63860	354779	HDFC BANK	HDFC0009093	50100374273681	RJJP00010762
5971	JAIPUR	MAUZAMABAD	38374	MAUZAMABAD	732433	144348	192464	1069245	SBI BANK	SBIN0031369	51062771256	RJJP00011084
5972	JAIPUR	MAUZAMABAD	38375	MOKHAMPURA	353100	69589	92785	515474	RMGB BANK	RMGB0000587	83021597118	RJJP00010930
5973	JAIPUR	MAUZAMABAD	38380	RASEELI	366109	72153	96204	534466	RMGB BANK	RMGB0000472	11334950713	RJJP00010960
5974	JAIPUR	MAUZAMABAD	38382	SAANWALI	288127	56784	75712	420623	RMGB BANK	RMGB0000432	11334675270	RJJP00011085
5975	JAIPUR	MAUZAMABAD	38386	SAWARDA	409925	80788	107718	598431	RMGB BANK	RMGB0000471	11335187952	RJJP00010766
5976	JAIPUR	MAUZAMABAD	38387	SEWA	386266	76125	101501	563892	RMGB BANK	RMGB0000472	11334939755	RJJP00010969
5977	JAIPUR	MAUZAMABAD	38392	UGARIYAWAS	337447	66504	88672	492623	RMGB BANK	RMGB0000446	11334735208	RJJP00010966
5978	JAIPUR	PAOTA	38673	BARNAGAR	510137	100538	134051	744726	BOB BANK	BARB0BARNAG	53710100004538	RJJP00011954
5979	JAIPUR	PAOTA	38497	BHAINSLANA	370898	73097	97462	541457	SBI BANK	SBIN0031851	61122398871	RJJP00011964
5980	JAIPUR	PAOTA	38677	BHANKARI	214147	42204	56272	312623	RMGB BANK	RMGB0000461	11328038147	RJJP00011955
5981	JAIPUR	PAOTA	38499	BHONAWAS	375759	74055	98740	548554	CENTRAL BANK	CBIN0280431	2057544860	RJJP00011965
5982	JAIPUR	PAOTA	38500	BHUCHARA	198851	39190	52253	290294	CENTRAL BANK	CBIN0280431	2057631072	RJJP00011972
5983	JAIPUR	PAOTA	38501	BHURI BHARAJ	535654	105567	140756	781977	SBI BANK	SBIN0031851	61122398735	RJJP00012006

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5984	JAIPUR	PAOTA	294400	CHOBALA	233375	45994	61325	340694	HDFC BANK	HDFC0002671	50100368105445	RJJP00012018
5985	JAIPUR	PAOTA	38504	DANTIL	562387	110835	147781	821003	SBI BANK	SBIN0031670	51082970348	RJJP00011936
5986	JAIPUR	PAOTA	38506	DWARIKA PURA	296061	58348	77797	432206	SBI BANK	SBIN0031670	51082970360	RJJP00011957
5987	JAIPUR	PAOTA	38507	FATEHPURA KHURD	264396	52107	69476	385979	CENTRAL BANK	CBIN0280431	2057564274	RJJP00011971
5988	JAIPUR	PAOTA	38685	JODHPURA	446593	88015	117353	651961	RMGB BANK	RMGB0000461	11328037121	RJJP00011961
5989	JAIPUR	PAOTA	262576	KARAUDI	319577	62982	83976	466535	RMGB BANK	RMGB0000464	83021400258	RJJP00011968
5990	JAIPUR	PAOTA	38516	KAROLI	432083	85155	113540	630778	RMGB BANK	RMGB0000603	11328207323	RJJP00011969
5991	JAIPUR	PAOTA	38687	KHELANA	257463	50741	67655	375859	HDFC BANK	HDFC0002671	50100024279780	RJJP00011967
5992	JAIPUR	PAOTA	262499	LADA KA BAS	337304	66476	88635	492415	RMGB BANK	RMGB0000603	83032932553	RJJP00011963
5993	JAIPUR	PAOTA	38691	MANDHA	304781	60066	80089	444936	RMGB BANK	RMGB0000603	11329088336	RJJP00012008
5994	JAIPUR	PAOTA	38694	PANCHUDALA	555168	109413	145884	810465	RMGB BANK	RMGB0000458	11329115293	RJJP00011973
5995	JAIPUR	PAOTA	38523	PANDITPURA	464248	91494	121992	677734	CENTRAL BANK	CBIN0280431	2057539677	RJJP00011959
5996	JAIPUR	PAOTA	38525	PATHAREDI	505276	99580	132773	737629	RMGB BANK	RMGB0000464	11328230352	RJJP00011960
5997	JAIPUR	PAOTA	262495	PREMNAGAR	342593	67518	90024	500135	RMGB BANK	RMGB0000603	83027289936	RJJP00011970
5998	JAIPUR	PAOTA	38526	PURUSHOTTAMPUR	470252	92677	123570	686499	RMGB BANK	RMGB0000454	11327455527	RJJP00012009
5999	JAIPUR	PAOTA	38528	RAJNOTA	435228	85775	114367	635370	RMGB BANK	RMGB0000464	11328225659	RJJP00011962
6000	JAIPUR	PAOTA	38533	SUDARPURA DHADI	322579	63574	84765	470918	RMGB BANK	RMGB0000603	83042874575	RJJP00012011
6001	JAIPUR	PAOTA	294367	SUJATNAGAR	277048	54601	72801	404450	RMGB BANK	RMGB0000603	83063169274	RJJP00012021
6002	JAIPUR	PAOTA	38535	TASKOLA	301922	59503	79337	440762	RMGB BANK	RMGB0000603	83030463546	RJJP00011956
6003	JAIPUR	PAOTA	294368	THIKARIYA	235734	46458	61945	344137	RMGB BANK	RMGB0000428	83062894395	RJJP00012019
6004	JAIPUR	PAOTA	38536	TORDA GUJРАН	470467	92720	123626	686813	CENTRAL BANK	CBIN0280431	2057539123	RJJP00012013
6005	JAIPUR	PAOTA	38703	TULSI PURA	197279	38880	51840	287999	RMGB BANK	RMGB0000428	83034435811	RJJP00011966
6006	JAIPUR	PAOTA	262504	VEER TAJAJI NAGAR	343594	67716	90287	501597	BOB BANK	BARBOBARNAG	53710100002760	RJJP00011974
6007	JAIPUR	PHAGI	294766	BHOJPURA	240380	47374	63165	350919	PNB BANK	PUNB0875200	8752000100025408	RJJP00012125
6008	JAIPUR	PHAGI	38538	CHAKWARA	319363	62940	83920	466223	RMGB BANK	RMGB0000460	11330924640	RJJP00010775
6009	JAIPUR	PHAGI	38541	CHOURU	414857	81760	109014	605631	RMGB BANK	RMGB0000411	11331643285	RJJP00010739
6010	JAIPUR	PHAGI	38548	KANSEL	279835	55150	73533	408518	PNB BANK	PUNB0356000	3560000100005664	RJJP00010735
6011	JAIPUR	PHAGI	38549	KISHORPURA	442161	87141	116188	645490	RMGB BANK	RMGB0000456	11330389974	RJJP00010697
6012	JAIPUR	PHAGI	294022	KUDLI	297776	58686	78248	434710	PNB BANK	PUNB0875200	8752000100025383	RJJP00012126
6013	JAIPUR	PHAGI	38550	LADANA	249672	49205	65607	364484	SBI BANK	SBIN0031046	51084132962	RJJP00010648
6014	JAIPUR	PHAGI	38551	LASADIYA	432155	85169	113559	630883	RMGB BANK	RMGB0000456	11330389861	RJJP00010709

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6015	JAIPUR	PHAGI	38554	MANDAWARI	279978	55178	73571	408727	RMGB BANK	RMGB0000456	11330390026	RJJP00010658
6016	JAIPUR	PHAGI	38555	MANDI	240165	47332	63109	350606	RMGB BANK	RMGB0000460	11330925430	RJJP00012131
6017	JAIPUR	PHAGI	38553	MANDOR	276976	54587	72782	404345	RMGB BANK	RMGB0000460	11330925532	RJJP00010744
6018	JAIPUR	PHAGI	38556	MENDWAS	370827	73083	97444	541354	RMGB BANK	RMGB0000456	11330389883	RJJP00010736
6019	JAIPUR	PHAGI	38558	NAREDA	299063	58939	78586	436588	RMGB BANK	RMGB0000411	11331643263	RJJP00010696
6020	JAIPUR	PHAGI	38559	NEEMERA	452168	89113	118818	660099	RMGB BANK	RMGB0000456	11330389872	RJJP00010700
6021	JAIPUR	PHAGI	38560	PACHALA	294488	58038	77384	429910	RMGB BANK	RMGB0000460	11330924312	RJJP00010732
6022	JAIPUR	PHAGI	38562	PARWAN	322150	63489	84653	470292	RMGB BANK	RMGB0000460	11330925746	RJJP00010780
6023	JAIPUR	PHAGI	38566	ROTWARA	293488	57841	77121	428450	RMGB BANK	RMGB0000460	11330924389	RJJP00010671
6024	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PU	295989	58334	77778	432101	RMGB BANK	RMGB0000460	11330924367	RJJP00010654
6025	JAIPUR	PHAGI	294427	SULTANIYA	289128	56981	75975	422084	PNB BANK	PUNB0875200	8752000100025417	RJJP00012122
6026	JAIPUR	SAMBHAR	38338	AAKODA	415929	81971	109295	607195	RMGB BANK	RMGB0000602	11335187918	RJJP00010944
6027	JAIPUR	SAMBHAR	38341	BARDOTI	400633	78957	105276	584866	HDFC BANK	HDFC0003922	50100221388040	RJJP00010768
6028	JAIPUR	SAMBHAR	38347	CHAIN PURA	323294	63715	84953	471962	RMGB BANK	RMGB0000471	11335188843	RJJP00011076
6029	JAIPUR	SAMBHAR	38361	HABAS PURA	320721	63208	84277	468206	RMGB BANK	RMGB0000418	11334512180	RJJP00010975
6030	JAIPUR	SAMBHAR	38363	HIRNODA	570536	112441	149922	832899	RMGB BANK	RMGB0000446	11334711720	RJJP00011078
6031	JAIPUR	SAMBHAR	38586	JAISINGH PURA	351742	69321	92429	513492	HDFC BANK	HDFC0003922	50100223951495	RJJP00012150
6032	JAIPUR	SAMBHAR	38367	KACHRODA	432583	85254	113672	631509	RMGB BANK	RMGB0000602	83028425200	RJJP00011081
6033	JAIPUR	SAMBHAR	38589	KAJIPURA	308641	60827	81103	450571	HDFC BANK	HDFC0003922	50100228232177	RJJP00010864
6034	JAIPUR	SAMBHAR	38592	KHANDEL	327869	64616	86155	478640	HDFC BANK	HDFC0003922	50100218365216	RJJP00010711
6035	JAIPUR	SAMBHAR	262260	KHERIRAM	410926	80985	107980	599891	BOB BANK	BARBOKANJAI	53730100002575	RJJP00012356
6036	JAIPUR	SAMBHAR	38369	KORSEENA	260536	51347	68462	380345	HDFC BANK	HDFC0003922	50100222672222	RJJP00010769
6037	JAIPUR	SAMBHAR	38602	MUNDWARA	323151	63687	84916	471754	RMGB BANK	RMGB0000600	11331123720	RJJP00010877
6038	JAIPUR	SAMBHAR	38605	NORANGPURA	285625	56291	75055	416971	SBI BANK	SBIN0000712	11346152110	RJJP00010850
6039	JAIPUR	SAMBHAR	38381	ROJADI	318505	62771	83695	464971	BOB BANK	BARBOKANJAI	53730100003620	RJJP00010967
6040	JAIPUR	SAMBHAR	38385	SARDULPURA	395344	77914	103886	577144	RMGB BANK	RMGB0000602	11334529705	RJJP00010719
6041	JAIPUR	SAMBHAR	294798	SEETARAMPURA	300493	59221	78962	438676	PNB BANK	PUNB0041700	0417000100220661	RJJP00012357
6042	JAIPUR	SAMBHAR	38609	SINODIYA	320077	63081	84108	467266	RMGB BANK	RMGB0000600	83048952185	RJJP00010875
6043	JAIPUR	SAMBHAR	38389	SRI RAM PURA	350384	69054	92072	511510	HDFC BANK	HDFC0003922	50100222657565	RJJP00010774
6044	JAIPUR	SAMBHAR	38391	SURSINGH PURA	304924	60095	80126	445145	RMGB BANK	RMGB0000418	11334512623	RJJP00010968
6045	JAIPUR	SAMBHAR	38610	TEJYA KA BAS	378117	74519	99359	551995	HDFC BANK	HDFC0003922	50100227555681	RJJP00010905

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6046	JAIPUR	SAMBHAR	38611	TYOD	408210	80450	107267	595927	HDFC BANK	HDFC0003922	50100223819608	RJJP00010791
6047	JAIPUR	SANGANER	38612	AJAIKAPURA	435443	85817	114423	635683	SBI BANK	SBIN0008190	10684573536	RJJP00011107
6048	JAIPUR	SANGANER	262471	ASHAWALA	360462	71040	94720	526222	UCO BANK	UCBA0001595	15950110035153	RJJP00011872
6049	JAIPUR	SANGANER	38613	AWANIYA	467750	92184	122913	682847	BOB BANK	BARBOBAGJAI	25040100001888	RJJP00011130
6050	JAIPUR	SANGANER	262481	BARI KA BAS	361106	71167	94889	527162	UCO BANK	UCBA0001595	15950110049013	RJJP00011838
6051	JAIPUR	SANGANER	38616	BEELWA	506420	99805	133074	739299	UCO BANK	UCBA0001595	15950100000086	RJJP00011170
6052	JAIPUR	SANGANER	38614	BHAMBHORIYA	330442	65124	86831	482397	CENTRAL BANK	CBIN0282485	1906970789	RJJP00011119
6053	JAIPUR	SANGANER	38615	BHAPURA	348454	68673	91565	508692	AXIS BANK	UTIB0003754	920010068428990	RJJP00012041
6054	JAIPUR	SANGANER	38617	DADIYA	376402	74181	98909	549492	SBI BANK	SBIN0007095	10160613714	RJJP00011141
6055	JAIPUR	SANGANER	38619	DAHMI KALAN	480616	94720	126293	701629	CANARA BANK	CNRB0003563	3563101005069	RJJP00012103
6056	JAIPUR	SANGANER	38618	DANTLI	297991	58728	78304	435023	PNB BANK	PUNB0774900	3952000100021380	RJJP00011112
6057	JAIPUR	SANGANER	38620	DEVALIYA	336231	66265	88353	490849	CENTRAL BANK	CBIN0282485	1906905266	RJJP00011142
6058	JAIPUR	SANGANER	38621	GONER	432369	85211	113615	631195	PNB BANK	PUNB0190600	1906000100021785	RJJP00011132
6059	JAIPUR	SANGANER	262478	JAGNNATHPURA	315789	62236	82981	461006	RMGB BANK	RMGB0000450	83020164593	RJJP00011831
6060	JAIPUR	SANGANER	38622	JAISINGHPURA	376902	74280	99040	550222	RMGB BANK	RMGB0000594	11331148882	RJJP00011110
6061	JAIPUR	SANGANER	38623	KALWARA	311572	61405	81873	454850	SBI BANK	SBIN0031483	61120267191	RJJP00011109
6062	JAIPUR	SANGANER	38624	KAPOORAWALA	397845	78407	104543	580795	RMGB BANK	RMGB0000596	83032044308	RJJP00011120
6063	JAIPUR	SANGANER	262474	KHERI GOKULPURA	431368	85014	113352	629734	UCO BANK	UCBA0001595	15950110035443	RJJP00011874
6064	JAIPUR	SANGANER	38625	LAKHANA	288699	56897	75862	421458	HDFC BANK	HDFC0004859	50100376354891	RJJP00012052
6065	JAIPUR	SANGANER	262467	MADAU	370541	73026	97368	540935	HDFC BANK	HDFC0003407	50100125253762	RJJP00011873
6066	JAIPUR	SANGANER	38626	MAHAPURA	464177	91480	121973	677630	RMGB BANK	RMGB0000445	11330331344	RJJP00011108
6067	JAIPUR	SANGANER	38627	MOHANPURA	349026	68786	91715	509527	AXIS BANK	UTIB0003754	920010068436078	RJJP00012040
6068	JAIPUR	SANGANER	38628	MUHANA	530151	104482	139310	773943	RMGB BANK	RMGB0000450	11331148699	RJJP00011122
6069	JAIPUR	SANGANER	38629	NARSINGH PURA	336017	66222	88296	490535	CENTRAL BANK	CBIN0282485	1906906463	RJJP00011128
6070	JAIPUR	SANGANER	38630	NEOTA	452240	89128	118837	660205	HDFC BANK	HDFC0001848	50100076371331	RJJP00011135
6071	JAIPUR	SANGANER	38631	PANWALIYA	417502	82281	109708	609491	SBI BANK	SBIN0007095	10160622128	RJJP00011118
6072	JAIPUR	SANGANER	38634	RAMPURA UNTI	440089	86733	115644	642466	JCCB JAIPUR	RSCB0022010	22010101110018103	RJJP00011148
6073	JAIPUR	SANGANER	38632	SHRIRAM KI NAGAL	382049	75294	100392	557735	UCO BANK	UCBA0001595	15950100000609	RJJP00011133
6074	JAIPUR	SANGANER	294029	SIROLI	333015	65631	87508	486154	PNB BANK	PUNB0774900	7749000100023515	RJJP00011911
6075	JAIPUR	SANGANER	38633	THIKARIYA	393199	77492	103322	574013	CENTRAL BANK	CBIN0282485	1906903825	RJJP00012036
6076	JAIPUR	SANGANER	38635	VIDHANI	420146	82803	110403	613352	PNB BANK	PUNB0190600	1906000100021305	RJJP00011131

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6077	JAIPUR	SHAHPURA	38637	AMARSAR	610206	120260	160346	890812	RMGB BANK	RMGB0000399	11327745759	RJJP00010759
6078	JAIPUR	SHAHPURA	38638	BARI JORI	495770	97706	130275	723751	RMGB BANK	RMGB0000468	11329159309	RJJP00010815
6079	JAIPUR	SHAHPURA	38639	BIDARA	389697	76802	102402	568901	RMGB BANK	RMGB0000439	11329265624	RJJP00010783
6080	JAIPUR	SHAHPURA	38640	BISHANGARH	391412	77140	102853	571405	ICICI BANK	ICIC0007414	741401000032	RJJP00010810
6081	JAIPUR	SHAHPURA	38641	BLINDERPUR	564174	111188	148250	823612	CENTRAL BANK	CBIN0282486	2302787772	RJJP00010842
6082	JAIPUR	SHAHPURA	38642	CHHARSA	257749	50797	67730	376276	RMGB BANK	RMGB0000579	11328750495	RJJP00010699
6083	JAIPUR	SHAHPURA	262291	CHIMANPURA	224512	44247	58996	327755	RMGB BANK	RMGB0000663	83020282438	RJJP00011863
6084	JAIPUR	SHAHPURA	38643	DEVIPURA	308427	60785	81046	450258	RMGB BANK	RMGB0000439	11329251611	RJJP00010837
6085	JAIPUR	SHAHPURA	38644	DEWAN	621499	122485	163314	907298	RMGB BANK	RMGB0000473	11327893741	RJJP00010788
6086	JAIPUR	SHAHPURA	38645	DHANOTA	416501	82084	109446	608031	RMGB BANK	RMGB0000416	11331375870	RJJP00010821
6087	JAIPUR	SHAHPURA	38646	DHAWLI	374758	73857	98477	547092	RMGB BANK	RMGB0000417	11331343225	RJJP00010808
6088	JAIPUR	SHAHPURA	38647	GHASIPURA	295132	58165	77553	430850	RMGB BANK	RMGB0000473	11327896301	RJJP00010797
6089	JAIPUR	SHAHPURA	38648	GOVINDPURA BASR	489980	96565	128754	715299	CENTRAL BANK	CBIN0282486	2302834316	RJJP00010781
6090	JAIPUR	SHAHPURA	38649	HANUT PURA	407781	80366	107154	595301	ICICI BANK	ICIC0006792	679201701983	RJJP00010757
6091	JAIPUR	SHAHPURA	38650	HANUTIYA	383764	75632	100843	560239	PNB BANK	PUNB0975800	9758000100016252	RJJP00010737
6092	JAIPUR	SHAHPURA	38651	JAGATPURA	287627	56686	75581	419894	RMGB BANK	RMGB0000462	11330801866	RJJP00010784
6093	JAIPUR	SHAHPURA	38652	KANT	245955	48473	64631	359059	ICICI BANK	ICIC0001753	175301001456	RJJP00010798
6094	JAIPUR	SHAHPURA	38653	KARIRI	648017	127711	170282	946010	ICICI BANK	ICIC0006792	679201702203	RJJP00010779
6095	JAIPUR	SHAHPURA	38654	KHORALARKHANI	561100	110582	147442	819124	RMGB BANK	RMGB0000579	11328750462	RJJP00010789
6096	JAIPUR	SHAHPURA	38655	KHORI	549307	108257	144343	801907	RMGB BANK	RMGB0000439	11329253685	RJJP00010746
6097	JAIPUR	SHAHPURA	38657	MAHAR KHURD	452025	89085	118780	659890	RMGB BANK	RMGB0000417	11331341057	RJJP00010782
6098	JAIPUR	SHAHPURA	294275	MAMTORI KALAN	288556	56869	75825	421250	RMGB BANK	RMGB0000447	83068783019	RJJP00012342
6099	JAIPUR	SHAHPURA	38659	MURLIPURA	305925	60292	80389	446606	RMGB BANK	RMGB0000416	11331382640	RJJP00010778
6100	JAIPUR	SHAHPURA	38660	NATHAWALA	383693	75618	100824	560135	RMGB BANK	RMGB0000473	11327896287	RJJP00010838
6101	JAIPUR	SHAHPURA	38661	NAWALPURA	263253	51882	69176	384311	RMGB BANK	RMGB0000447	11328767884	RJJP00010820
6102	JAIPUR	SHAHPURA	38662	NAYAN	584116	115118	153490	852724	RMGB BANK	RMGB0000399	11327745884	RJJP00010831
6103	JAIPUR	SHAHPURA	38663	NAYAWAS	323080	63673	84897	471650	RMGB BANK	RMGB0000417	11331340484	RJJP00010819
6104	JAIPUR	SHAHPURA	294277	NITHARA	252602	49783	66377	368762	INDUSIND BANK	INDB0000198	100118715558	RJJP00012343
6105	JAIPUR	SHAHPURA	38656	NITHARA LETKAWA	312930	61672	82230	456832	BOB BANK	BARB0SHAHPU	32720100012195	RJJP00010802
6106	JAIPUR	SHAHPURA	294406	PEEPLD NARAIN	232517	45825	61099	339441	HDFC BANK	HDFC0001076	50100391097919	RJJP00012344
6107	JAIPUR	SHAHPURA	38664	RADAWAS	458673	90395	120527	669595	RMGB BANK	RMGB0000462	11330801800	RJJP00010758

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6108	JAIPUR	SHAHPURA	38665	SAIWAR	430939	84930	113240	629109	RMGB BANK	RMGB0000468	11329159570	RJJP00010816
6109	JAIPUR	SHAHPURA	294792	SHYOSINGHPURA	197207	38866	51821	287894	AU BANK	AUBL0002164	2081216430129725	RJJP00012345
6110	JAIPUR	SHAHPURA	38666	SURANA	362607	71463	95284	529354	RMGB BANK	RMGB0000447	11328762376	RJJP00010729
6111	JAIPUR	SHAHPURA	262285	TODI	269829	53178	70904	393911	ICICI BANK	ICIC0006797	679701700997	RJJP00011865
6112	JAIPUR	SHAHPURA	262288	UDAWALA	382620	75407	100543	558570	RMGB BANK	RMGB0000447	83020207404	RJJP00012346
6113	JAIPUR	TUNGA	38264	ANATPURA	396344	78112	104149	578605	RMGB BANK	RMGB0000477	11330588175	RJJP00010608
6114	JAIPUR	TUNGA	294299	BARALA	334659	65955	87940	488554	PNB BANK	PUNB0051510	05152612000100	RJJP00011896
6115	JAIPUR	TUNGA	38269	BHATERI	374472	73801	98401	546674	BOB BANK	BARB0BASJAI	32710100003793	RJJP00010610
6116	JAIPUR	TUNGA	38270	BHOODLA	319506	62968	83958	466432	HDFC BANK	HDFC0009115	50100373049123	RJJP00010611
6117	JAIPUR	TUNGA	38272	DANAU KALAN	221938	43740	58320	323998	SBI BANK	SBIN0031039	51052602347	RJJP00010614
6118	JAIPUR	TUNGA	38273	DEVGAON	340663	67138	89517	497318	RMGB BANK	RMGB0000403	11330895685	RJJP00010615
6119	JAIPUR	TUNGA	38275	GARH	403849	79591	106121	589561	RMGB BANK	RMGB0000477	11330588073	RJJP00010616
6120	JAIPUR	TUNGA	262458	HIMMATPURA	267827	52783	70378	390988	RMGB BANK	RMGB0000477	83020479762	RJJP00011885
6121	JAIPUR	TUNGA	38282	KARANGARH	194634	38359	51145	284138	RMGB BANK	RMGB0000477	11330583018	RJJP00010623
6122	JAIPUR	TUNGA	38283	KASHIPURA	386552	76182	101576	564310	RMGB BANK	RMGB0000403	11330892298	RJJP00010624
6123	JAIPUR	TUNGA	38284	KHATEPURA	281837	55544	74059	411440	RMGB BANK	RMGB0000403	11330889003	RJJP00010625
6124	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMN	310571	61207	81610	453388	RMGB BANK	RMGB0000436	11331699884	RJJP00010933
6125	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIY	307783	60658	80877	449318	PNB BANK	PUNB0194620	1946010071309	RJJP00012022
6126	JAIPUR	TUNGA	294301	KISHANPURA	302565	59630	79506	441701	SBI BANK	SBIN0032249	39751293061	RJJP00011908
6127	JAIPUR	TUNGA	38288	MADHOGARH	363393	71618	95490	530501	RMGB BANK	RMGB0000477	11330593457	RJJP00010634
6128	JAIPUR	TUNGA	262454	MUNDLI	347096	68406	91208	506710	BOB BANK	BARB0BASJAI	32710100011426	RJJP00011888
6129	JAIPUR	TUNGA	294304	NAGRAJPURA	193419	38119	50825	282363	RMGB BANK	RMGB0000477	83068723730	RJJP00011901
6130	JAIPUR	TUNGA	38293	PALAWALA JATAN	312358	61560	82079	455997	RMGB BANK	RMGB0000403	11330889105	RJJP00010638
6131	JAIPUR	TUNGA	38294	PATAN	292630	57672	76895	427197	RMGB BANK	RMGB0000234	83029839344	RJJP00010639
6132	JAIPUR	TUNGA	38296	RAJPURA PATALWA	286912	56545	75393	418850	RMGB BANK	RMGB0000403	11330887607	RJJP00010641
6133	JAIPUR	TUNGA	38299	SAMBHARIYA	373829	73674	98232	545735	SBI BANK	SBIN0031039	51052602358	RJJP00010643
6134	JAIPUR	TUNGA	38302	TOONGA	492196	97002	129336	718534	RMGB BANK	RMGB0000477	11330588186	RJJP00010702
6135	JAIPUR	TUNGA	294758	TOONGI	204355	40274	53699	298328	RMGB BANK	RMGB0000477	83068750152	RJJP00011932
6136	JAIPUR	TUNGA	294296	UGAWAS	289699	57094	76125	422918	RMGB BANK	RMGB0000234	83068579296	RJJP00011890
6137	JAIPUR	VIRATNAGAR	38667	AMLODA	389125	76689	102252	568066	RMGB BANK	RMGB0000449	11327092923	RJJP00011123
6138	JAIPUR	VIRATNAGAR	38668	ANTELA	410068	80816	107755	598639	SBI BANK	SBIN0031038	51083801244	RJJP00010882

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6139	JAIPUR	VIRATNAGAR	38669	BADODIYA	262824	51797	69063	383684	RMGB BANK	RMGB0000449	11327093766	RJJP00010898
6140	JAIPUR	VIRATNAGAR	38670	BAGAWAS AHIRAN	397130	78267	104355	579752	SBI BANK	SBIN0031038	51083764506	RJJP00010885
6141	JAIPUR	VIRATNAGAR	38671	BAGAWAS CHORAS	242953	47881	63842	354676	SBI BANK	SBIN0031038	51083796118	RJJP00010897
6142	JAIPUR	VIRATNAGAR	38672	BAJRANG PURA	375115	73928	98570	547613	SBI BANK	SBIN0031038	51083795954	RJJP00010881
6143	JAIPUR	VIRATNAGAR	38674	BEELWARI	409210	80647	107530	597387	RMGB BANK	RMGB0000478	11327985702	RJJP00010839
6144	JAIPUR	VIRATNAGAR	38675	BHABROO	523503	103172	137563	764238	RMGB BANK	RMGB0000404	11328401692	RJJP00010888
6145	JAIPUR	VIRATNAGAR	38676	BHAMOD	329727	64983	86644	481354	SBI BANK	SBIN0031038	51083754951	RJJP00010883
6146	JAIPUR	VIRATNAGAR	38678	CHAPRA KHURD	445235	87747	116996	649978	RMGB BANK	RMGB0000473	11327896367	RJJP00010889
6147	JAIPUR	VIRATNAGAR	294280	CHATARPURA	283767	55925	74566	414258	RMGB BANK	RMGB0000478	83063342648	RJJP00012034
6148	JAIPUR	VIRATNAGAR	38679	CHITHOLI	429796	84704	112939	627439	RMGB BANK	RMGB0000428	83041638437	RJJP00010840
6149	JAIPUR	VIRATNAGAR	38680	DHANI GAISKAN	369826	72885	97181	539892	RMGB BANK	RMGB0000404	11328403995	RJJP00010890
6150	JAIPUR	VIRATNAGAR	38681	GOVINDPURA DHAE	427794	84310	112413	624517	RMGB BANK	RMGB0000478	11327988293	RJJP00010896
6151	JAIPUR	VIRATNAGAR	294282	GURJARPURA	273117	53826	71768	398711	RMGB BANK	RMGB0000478	83063032396	RJJP00012033
6152	JAIPUR	VIRATNAGAR	38682	JAI SINGH PURA	526577	103778	138371	768726	RMGB BANK	RMGB0000428	11329224199	RJJP00010903
6153	JAIPUR	VIRATNAGAR	38683	JAJAIKALAN	294703	58080	77440	430223	RMGB BANK	RMGB0000478	11327989376	RJJP00010894
6154	JAIPUR	VIRATNAGAR	38684	JAWAN PURA	265325	52290	69721	387336	RMGB BANK	RMGB0000478	83041310586	RJJP00010841
6155	JAIPUR	VIRATNAGAR	38686	JODHULA	353243	69617	92823	515683	RMGB BANK	RMGB0000449	11327094216	RJJP00010893
6156	JAIPUR	VIRATNAGAR	262197	KAIRLI	381834	75252	100336	557422	SBI BANK	SBIN0031038	61267143940	RJJP00012014
6157	JAIPUR	VIRATNAGAR	294284	KISHANPURA	173548	34203	45604	253355	RMGB BANK	RMGB0000428	83062980455	RJJP00012035
6158	JAIPUR	VIRATNAGAR	38689	KUHADA	346596	68307	91076	505979	SBI BANK	SBIN0031038	51083763262	RJJP00010887
6159	JAIPUR	VIRATNAGAR	38690	LUHAKANA KALAN	318362	62743	83657	464762	RMGB BANK	RMGB0000404	11328402299	RJJP00010891
6160	JAIPUR	VIRATNAGAR	38692	MED	741868	146207	194943	1083018	RMGB BANK	RMGB0000449	11327092638	RJJP00010884
6161	JAIPUR	VIRATNAGAR	38693	NAVRANGPURA	425793	83915	111887	621595	RMGB BANK	RMGB0000449	11327095050	RJJP00010892
6162	JAIPUR	VIRATNAGAR	38695	PALDI	369969	72914	97218	540101	RMGB BANK	RMGB0000449	83007666396	RJJP00010895
6163	JAIPUR	VIRATNAGAR	262242	PAPRA	326582	64363	85817	476762	RMGB BANK	RMGB0000478	83021283077	RJJP00011975
6164	JAIPUR	VIRATNAGAR	38698	PURA WALA	365752	72082	96110	533944	RMGB BANK	RMGB0000449	11327096360	RJJP00011124
6165	JAIPUR	VIRATNAGAR	38699	RAM PURA	343951	67786	90381	502118	RMGB BANK	RMGB0000473	11327912585	RJJP00010904
6166	JAIPUR	VIRATNAGAR	38700	SOTHANA	429081	84563	112751	626395	RMGB BANK	RMGB0000478	11327985098	RJJP00010886
6167	JAIPUR	VIRATNAGAR	38701	TALWA	283695	55911	74548	414154	RMGB BANK	RMGB0000449	11327109304	RJJP00010878
6168	JAIPUR	VIRATNAGAR	38702	TEORI	396988	78238	104318	579544	RMGB BANK	RMGB0000478	11327989604	RJJP00010844
6169	JAISALMER	BHANIYANA	295441	BAGTHAL	626039	123380	164507	913926	RMGB BANK	RMGB0000280	83068312517	RJS00002899

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6170	JAISALMER	BHANIYANA	295438	BAITINA	608620	119947	159929	888496	PNB BANK	PUNB0263100	7365000100032393	RJS00002902
6171	JAISALMER	BHANIYANA	38793	BALAR	832754	164119	218826	1215699	RMGB BANK	RMGB0000281	11313736411	RJS00002542
6172	JAISALMER	BHANIYANA	38794	BANDHEWA	867847	171036	228047	1266930	RMGB BANK	RMGB0000281	11313702958	RJS00002562
6173	JAISALMER	BHANIYANA	38797	BHAINSARA	719534	141806	189075	1050415	RMGB BANK	RMGB0000288	11314001532	RJS00002534
6174	JAISALMER	BHANIYANA	38796	BHANIYANA	1201615	236815	315753	1754183	RMGB BANK	RMGB0000280	11313283878	RJS00002532
6175	JAISALMER	BHANIYANA	294283	BHEEKHORAI NAI	566099	111567	148756	826422	ICICI BANK	ICIC0004309	430901000286	RJS00002898
6176	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	951353	187493	249991	1388837	RMGB BANK	RMGB0000281	11313706861	RJS00002533
6177	JAISALMER	BHANIYANA	38799	BHURAJGARH	675732	133174	177565	986471	SBI BANK	SBIN0031397	51073940337	RJS00002547
6178	JAISALMER	BHANIYANA	295471	CHANDANI MEGHA	598630	117978	157304	873912	ICICI BANK	ICIC0004309	430901000282	RJS00002900
6179	JAISALMER	BHANIYANA	38802	DANTAL	1425493	280937	374582	2081012	RMGB BANK	RMGB0000281	11313724326	RJS00002527
6180	JAISALMER	BHANIYANA	262618	DHOLASAR	1004889	198044	264059	1466992	RMGB BANK	RMGB0000281	83021397562	RJS00002862
6181	JAISALMER	BHANIYANA	294270	GUNDALA	662412	130548	174065	967025	BOB BANK	BARBOPOKHRA	41010100016642	RJS00002880
6182	JAISALMER	BHANIYANA	38807	JHABRA	1299722	256149	341533	1897404	RMGB BANK	RMGB0000280	11313248040	RJS00002601
6183	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	1077637	212381	283175	1573193	RMGB BANK	RMGB0000289	11313247433	RJS00002538
6184	JAISALMER	BHANIYANA	295466	KAJOI	608364	119897	159862	888123	SBI BANK	SBIN0031397	39743543444	RJS00002874
6185	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	602472	118735	158314	879521	RMGB BANK	RMGB0000280	83067955571	RJS00002876
6186	JAISALMER	BHANIYANA	295465	KHELANA	600936	118433	157910	877279	PNB BANK	PUNB0263100	7365000100032384	RJS00002897
6187	JAISALMER	BHANIYANA	295470	KHUMANSAR	597093	117675	156900	871668	ICICI BANK	ICIC0002968	296801001162	RJS00002903
6188	JAISALMER	BHANIYANA	38814	LOONA KALAN	838133	165180	220239	1223552	SBI BANK	SBIN0031173	51058842689	RJS00002598
6189	JAISALMER	BHANIYANA	38816	MANASAR	959550	189108	252145	1400803	SBI BANK	SBIN0031397	51073940348	RJS00002559
6190	JAISALMER	BHANIYANA	294274	MEKUBA	739258	145693	194258	1079209	RMGB BANK	RMGB0000281	83068478607	RJS00002896
6191	JAISALMER	BHANIYANA	295467	NETASAR	724401	142765	190354	1057520	SBI BANK	SBIN0031397	39743789591	RJS00002901
6192	JAISALMER	BHANIYANA	38819	OLA	883473	174115	232153	1289741	PNB BANK	PUNB0263100	2631000100047114	RJS00002877
6193	JAISALMER	BHANIYANA	38820	PADAMPURA	705446	139030	185373	1029849	RMGB BANK	RMGB0000280	11313247885	RJS00002879
6194	JAISALMER	BHANIYANA	38821	PANASAR	1152177	227071	302762	1682010	RMGB BANK	RMGB0000280	11313240798	RJS00002543
6195	JAISALMER	BHANIYANA	38822	PHALSOOND	1148079	226264	301685	1676028	SBI BANK	SBIN0031397	51073940279	RJS00002597
6196	JAISALMER	BHANIYANA	295469	PRABHUPURA	497962	98138	130851	726951	ICICI BANK	ICIC0002968	296801001163	RJS00002904
6197	JAISALMER	BHANIYANA	38823	RAJGARH	665998	131255	175007	972260	SBI BANK	SBIN0031173	51058843058	RJS00002537
6198	JAISALMER	BHANIYANA	38824	RAJMATHAI	812006	160030	213374	1185410	RMGB BANK	RMGB0000288	11314003437	RJS00002621
6199	JAISALMER	BHANIYANA	38826	RATARIYA	751297	148066	197421	1096784	RMGB BANK	RMGB0000280	11313278530	RJS00002526
6200	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI D	645506	127217	169622	942345	RMGB BANK	RMGB0000280	11313240867	RJS00002536

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6201	JAISALMER	BHANIYANA	295468	SOHANPURA	601448	118534	158045	878027	ICICI BANK	ICIC0004309	430901000283	RJS00002878
6202	JAISALMER	BHANIYANA	262630	SUBHASHNAGAR	844025	166341	221788	1232154	SBI BANK	SBIN0032423	61260861117	RJS00002892
6203	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	1068671	210614	280819	1560104	RMGB BANK	RMGB0000281	11313736513	RJS00002531
6204	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUS)	620659	122320	163093	906072	RMGB BANK	RMGB0000280	83068298841	RJS00002875
6205	JAISALMER	FATHEGARH	38745	BAIYA	636285	125399	167199	928883	RMGB BANK	RMGB0000283	11320666929	RJS00002609
6206	JAISALMER	FATHEGARH	295380	BHADLI	523833	103237	137650	764720	RMGB BANK	RMGB0000695	83068831543	RJS00002909
6207	JAISALMER	FATHEGARH	294257	BHAKHRANI	358102	70575	94100	522777	AXIS BANK	UTIB0002447	920010041441181	RJS00002924
6208	JAISALMER	FATHEGARH	295377	BHAMBHARA	335305	66082	88109	489496	PNB BANK	PUNB0390500	3905000100222783	RJS00002919
6209	JAISALMER	FATHEGARH	38749	CHELAK	769484	151650	202200	1123334	ICICI BANK	ICIC0000798	682201700274	RJS00002569
6210	JAISALMER	FATHEGARH	294253	CHHODIYA	668304	131710	175613	975627	BOB BANK	BARBODEVIKO	22670100015061	RJS00002916
6211	JAISALMER	FATHEGARH	38752	DANGRI	989520	195015	260020	1444555	RMGB BANK	RMGB0000282	11313840412	RJS00002646
6212	JAISALMER	FATHEGARH	295385	DAWADA	507440	100006	133342	740788	AXIS BANK	UTIB0002447	920010058807149	RJS00002917
6213	JAISALMER	FATHEGARH	38755	DEVIKOT	846074	166745	222326	1235145	BOB BANK	BARBODEVIKO	22670100015073	RJS00002591
6214	JAISALMER	FATHEGARH	38756	DEVRA	665230	131104	174805	971139	ICICI BANK	ICIC0000798	682201470018	RJS00002655
6215	JAISALMER	FATHEGARH	38758	FATEHGARH	591202	116514	155352	863068	SBI BANK	SBIN0032025	51009207316	RJS00002606
6216	JAISALMER	FATHEGARH	38761	JHIJHANIYALI	1251821	246709	328946	1827476	ICICI BANK	ICIC0006821	682101076856	RJS00002647
6217	JAISALMER	FATHEGARH	38763	KAPURIYA	576345	113586	151448	841379	AXIS BANK	UTIB0002447	920010058807565	RJS00002566
6218	JAISALMER	FATHEGARH	294263	KOHRA	622709	122724	163631	909064	SBI BANK	SBIN0032025	39747756481	RJS00002947
6219	JAISALMER	FATHEGARH	38767	KUNDA	484386	95463	127284	707133	BOB BANK	BARBOJALSAL	08520100014004	RJS00002914
6220	JAISALMER	FATHEGARH	38768	LAKHA	964673	190118	253491	1408282	ICICI BANK	ICIC0004154	415401000925	RJS00002656
6221	JAISALMER	FATHEGARH	294260	LORDISAR	525370	103540	138054	766964	SBI BANK	SBIN0032025	39735658751	RJS00002926
6222	JAISALMER	FATHEGARH	295383	MAGARA	474908	93595	124793	693296	RMGB BANK	RMGB0000283	83068627301	RJS00002921
6223	JAISALMER	FATHEGARH	38770	MANDAI	787415	155184	206912	1149511	BOB BANK	BARBOJALSAL	08520100009594	RJS00002592
6224	JAISALMER	FATHEGARH	38772	MODHA	734648	144785	193046	1072479	SBI BANK	SBIN0031172	61034934379	RJS00002567
6225	JAISALMER	FATHEGARH	38773	MOOLANA	647043	127519	170026	944588	BOB BANK	BARBOJALSAL	08520100007219	RJS00002563
6226	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHA	509745	100461	133948	744154	AXIS BANK	UTIB0002447	920010041954957	RJS00002605
6227	JAISALMER	FATHEGARH	295429	PABNASAR	588128	115908	154545	858581	SBI BANK	SBIN0032025	39736898634	RJS00002925
6228	JAISALMER	FATHEGARH	38778	RAMA	750017	147813	197085	1094915	RMGB BANK	RMGB0000282	11313858384	RJS00002643
6229	JAISALMER	FATHEGARH	38780	RASLA	658058	129690	172920	960668	BOB BANK	BARBOJALSAL	08520100013913	RJS00002639
6230	JAISALMER	FATHEGARH	38781	REEWARI	897561	176892	235855	1310308	AXIS BANK	UTIB0002447	920010066388209	RJS00002593
6231	JAISALMER	FATHEGARH	38783	SANGAR	640127	126156	168209	934492	RMGB BANK	RMGB0000282	11313836314	RJS00002911

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6232	JAISALMER	FATHEGARH	38787	SEETORAI	642689	126661	168882	938232	RMGB BANK	RMGB0000292	11321863531	RJS00002654
6233	JAISALMER	FATHEGARH	38790	TEJMALTA	812262	160081	213441	1185784	RMGB BANK	RMGB0000282	11313848229	RJS00002570
6234	JAISALMER	FATHEGARH	38792	TEJRAWA	675220	133073	177430	985723	AXIS BANK	UTIB0002447	920010048692027	RJS00002636
6235	JAISALMER	FATHEGARH	295374	TOGA	628088	123784	165045	916917	AXIS BANK	UTIB0002447	920010041441215	RJS00002920
6236	JAISALMER	FATHEGARH	262705	UNDA	307128	60529	80705	448362	HDFC BANK	HDFC0002805	50100079412433	RJS00002908
6237	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MU	524346	103338	137784	765468	ICICI BANK	ICIC0000798	079801002204	RJS00002932
6238	JAISALMER	JAISALMER	38705	AMAR SAGAR	567636	111870	149160	828666	RMGB BANK	RMGB0000283	11320613296	RJS00002577
6239	JAISALMER	JAISALMER	262691	BADABAGH	759238	149631	199508	1108377	ICICI BANK	ICIC0006821	682101700856	RJS00002831
6240	JAISALMER	JAISALMER	38708	BADODA GAON	1126050	221922	295896	1643868	RMGB BANK	RMGB0000279	11313220624	RJS00002630
6241	JAISALMER	JAISALMER	38710	BARAMSAR WITH B	635004	125147	166862	927013	RMGB BANK	RMGB0000283	11320666930	RJS00002624
6242	JAISALMER	JAISALMER	38711	BASANPEER (JONI	656265	129337	172449	958051	SBI BANK	SBIN0031172	51009207338	RJS00002582
6243	JAISALMER	JAISALMER	294245	BHAGOO KA GAON	574808	113283	151044	839135	AXIS BANK	UTIB0002447	920010066388144	RJS00002989
6244	JAISALMER	JAISALMER	38713	BHOO	611694	120553	160737	892984	RMGB BANK	RMGB0000283	11320608650	RJS00002633
6245	JAISALMER	JAISALMER	38716	CHANDHAN	1055864	208090	277453	1541407	SBI BANK	SBIN0031382	51061010430	RJS00002524
6246	JAISALMER	JAISALMER	38717	CHHATREL	558158	110002	146669	814829	ICICI BANK	ICIC0006821	682101702190	RJS00002576
6247	JAISALMER	JAISALMER	294255	CHHOD	441096	86931	115908	643935	AXIS BANK	UTIB0002447	920010041441277	RJS00002884
6248	JAISALMER	JAISALMER	38719	DABLA	994131	195924	261231	1451286	ICICI BANK	ICIC0006821	682101076899	RJS00002604
6249	JAISALMER	JAISALMER	295363	DARBARI KA GAON	582236	114747	152996	849979	ICICI BANK	ICIC0006821	682101702210	RJS00002885
6250	JAISALMER	JAISALMER	38754	DEDHA	539203	106266	141688	787157	BOB BANK	BARBOJAISAL	08520100007095	RJS00002607
6251	JAISALMER	JAISALMER	294242	DHAUWA	570197	112375	149833	832405	ICICI BANK	ICIC0006821	682101702068	RJS00002828
6252	JAISALMER	JAISALMER	38721	DHAYSAR	788952	155487	207316	1151755	SBI BANK	SBIN0031382	51009207258	RJS00002628
6253	JAISALMER	JAISALMER	38722	HAMEERA	506415	99804	133073	739292	SBI BANK	SBIN0031706	51061050177	RJS00002616
6254	JAISALMER	JAISALMER	295364	JHABRA	827631	163110	217480	1208221	ICICI BANK	ICIC0000798	079801002205	RJS00002906
6255	JAISALMER	JAISALMER	38726	KEETA	826350	162857	217143	1206350	SBI BANK	SBIN0031172	51009207270	RJS00002623
6256	JAISALMER	JAISALMER	38731	MOKLA	648068	127721	170295	946084	RMGB BANK	RMGB0000283	11320666963	RJS00002620
6257	JAISALMER	JAISALMER	294243	MOOLSAGAR	665998	131255	175007	972260	HDFC BANK	HDFC0002805	50100388285902	RJS00002882
6258	JAISALMER	JAISALMER	38736	PAREWAR	688028	135597	180796	1004421	SBI BANK	SBIN0031172	51009207383	RJS00002631
6259	JAISALMER	JAISALMER	38737	PITHLA	632699	124692	166257	923648	BOB BANK	BARBOJAISAL	08520100013914	RJS00002613
6260	JAISALMER	JAISALMER	295368	RIDHWA	456721	90011	120014	666746	AXIS BANK	UTIB0002447	920010041441284	RJS00002881
6261	JAISALMER	JAISALMER	38738	ROOPSI	680343	134082	178776	993201	PNB BANK	PUNB0390500	3905000100101408	RJS00002619
6262	JAISALMER	JAISALMER	38740	SORHAKOR	908319	179012	238683	1326014	RMGB BANK	RMGB0000283	11320667446	RJS00002585

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6263	JAISALMER	MOHANGARH	38709	BAHLA	683673	134738	179651	998062	RMGB BANK	RMGB0000283	11320603572	RJS00002578
6264	JAISALMER	MOHANGARH	262698	BANKALSAR	612206	120654	160872	893732	RMGB BANK	RMGB0000283	83020434595	RJS00002844
6265	JAISALMER	MOHANGARH	38715	BOHA	492583	97078	129438	719099	PNB BANK	PUNB0390500	3905000100002231	RJS00002580
6266	JAISALMER	MOHANGARH	38720	DEWA	682392	134486	179315	996193	SBI BANK	SBIN0031172	51009207349	RJS00002615
6267	JAISALMER	MOHANGARH	295366	FULASAR (REHRUN)	492327	97028	129371	718726	BOB BANK	BARBOMOHJAI	43740100006958	RJS00002887
6268	JAISALMER	MOHANGARH	295365	HADDA	625270	123228	164305	912803	AXIS BANK	UTIB0002447	920010057626327	RJS00002886
6269	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	448268	88345	117793	654406	ICICI BANK	ICIC0006821	682101700869	RJS00002842
6270	JAISALMER	MOHANGARH	38724	KANOD	575320	113384	151179	839883	RMGB BANK	RMGB0000286	11312365082	RJS00002583
6271	JAISALMER	MOHANGARH	38725	KATHODI(G)	440584	86830	115774	643188	RMGB BANK	RMGB0000283	11320635174	RJS00002622
6272	JAISALMER	MOHANGARH	38727	KHEENWSAR	462613	91172	121563	675348	RMGB BANK	RMGB0000283	11320608593	RJS00002572
6273	JAISALMER	MOHANGARH	38728	KHEEYA	619122	122017	162689	903828	SBI BANK	SBIN0031172	51009207327	RJS00002574
6274	JAISALMER	MOHANGARH	295367	MANDAU	607083	119644	159526	886253	ICICI BANK	ICIC0002835	283501000210	RJS00002888
6275	JAISALMER	MOHANGARH	38730	MOHANGARH	2635817	519468	692624	3847909	ICICI BANK	ICIC0002835	283501000191	RJS00002629
6276	JAISALMER	MOHANGARH	38733	NEDHAI	565586	111466	148621	825673	SBI BANK	SBIN0031172	51009208058	RJS00002584
6277	JAISALMER	MOHANGARH	294247	SADRAU	394988	77844	103793	576625	SBI BANK	SBIN0009487	39764575176	RJS00002889
6278	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	612462	120704	160939	894105	ICICI BANK	ICIC0002835	283501000209	RJS00002854
6279	JAISALMER	MOHANGARH	295532	SHEKHASAR	387560	76380	101841	565781	ICICI BANK	ICIC0002835	283501000780	RJS00002938
6280	JAISALMER	MOHANGARH	38741	SULTANA	929580	183202	244269	1357051	SBI BANK	SBIN0009487	11697568207	RJS00002632
6281	JAISALMER	MOHANGARH	38742	TADANA	400111	78854	105139	584104	RMGB BANK	RMGB0000290	11313314648	RJS00002589
6282	JAISALMER	NACHANA	38704	AJASAR	1043056	205566	274088	1522710	RMGB BANK	RMGB0000290	11313314659	RJS00002617
6283	JAISALMER	NACHANA	294239	ANKAL KA TALA	695200	137010	182680	1014890	SBI BANK	SBIN0031429	39758449648	RJS00002893
6284	JAISALMER	NACHANA	38706	ASKANDRA	642432	126611	168814	937857	RMGB BANK	RMGB0000290	11313314536	RJS00002590
6285	JAISALMER	NACHANA	38707	AWAY	904989	178356	237807	1321152	SBI BANK	SBIN0031429	51064250505	RJS00002625
6286	JAISALMER	NACHANA	38712	BHAREWALA	637822	125702	167603	931127	RMGB BANK	RMGB0000283	11320631033	RJS00002579
6287	JAISALMER	NACHANA	38714	BODANA	349137	68808	91744	509689	SBI BANK	SBIN0031172	51009207576	RJS00002575
6288	JAISALMER	NACHANA	38800	CHHAYAN	1272569	250798	334398	1857765	BOB BANK	BARBOPOKHRA	41010100005300	RJS00002599
6289	JAISALMER	NACHANA	38718	CHINNOO	657545	129589	172786	959920	SBI BANK	SBIN0031172	51009207677	RJS00002586
6290	JAISALMER	NACHANA	294240	DHAKALWALA GAO	593507	116969	155958	866434	SBI BANK	SBIN0031429	39758412471	RJS00002891
6291	JAISALMER	NACHANA	294246	GHANTIYALI	536641	105761	141015	783417	ICICI BANK	ICIC0002835	283501000208	RJS00002890
6292	JAISALMER	NACHANA	38723	JALOOWALA	755908	148975	198633	1103516	RMGB BANK	RMGB0000283	11320620112	RJS00002581
6293	JAISALMER	NACHANA	38729	MADASAR	576601	113637	151516	841754	SBI BANK	SBIN0031172	51009208047	RJS00002587

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6294	JAISALMER	NACHANA	38732	NACHNA	1707774	336569	448758	2493101	SBI BANK	SBIN0031172	51009207565	RJS00002573
6295	JAISALMER	NACHANA	38734	NOKH	1365553	269124	358832	1993509	SBI BANK	SBIN0031451	51070310227	RJS00002588
6296	JAISALMER	NACHANA	38735	PANCHE KA TALA	611950	120603	160804	893357	SBI BANK	SBIN0031172	51009207543	RJS00002627
6297	JAISALMER	NACHANA	38739	SATYAYA	619122	122017	162689	903828	RMGB BANK	RMGB0000290	11313314514	RJS00002626
6298	JAISALMER	NACHANA	262694	SHAKTINAGAR	686491	135294	180392	1002177	SBI BANK	SBIN0031707	61261157960	RJS00002843
6299	JAISALMER	NACHANA	294241	SHEKHON KA TALA	602216	118685	158247	879148	SBI BANK	SBIN0031429	39760845014	RJS00002894
6300	JAISALMER	NACHANA	295369	TALARIYA	423165	83398	111197	617760	SBI BANK	SBIN0031451	39760771184	RJS00002895
6301	JAISALMER	NACHANA	38743	TAWARIWALA	1094031	215612	287483	1597126	RMGB BANK	RMGB0000283	11320603719	RJS00002618
6302	JAISALMER	SAM	294286	AASOOTAR	388072	76481	101975	566528	AXIS BANK	UTIB0002447	920010043948930	RJS00002930
6303	JAISALMER	SAM	38744	ADBALA	667535	131558	175411	974504	AXIS BANK	UTIB0002447	920010049931455	RJS00002637
6304	JAISALMER	SAM	295384	BALIDAD KI BASTI	431362	85013	113351	629726	AXIS BANK	UTIB0002447	920010041441244	RJS00002928
6305	JAISALMER	SAM	38746	BANDHA	343245	67647	90196	501088	AXIS BANK	UTIB0002447	920010044048639	RJS00002634
6306	JAISALMER	SAM	38747	BERSIYALA	600423	118332	157775	876530	RMGB BANK	RMGB0000283	11320622857	RJS00002635
6307	JAISALMER	SAM	38748	BIDA	579162	114142	152189	845493	SBI BANK	SBIN0031172	51009207269	RJS00002565
6308	JAISALMER	SAM	38750	CHHATANGARH	393195	77491	103321	574007	PNB BANK	PUNB0390500	3905000100022901	RJS00002652
6309	JAISALMER	SAM	295375	DABARI	590689	116413	155218	862320	AXIS BANK	UTIB0002447	920010041441260	RJS00002934
6310	JAISALMER	SAM	38751	DAMODRA	321472	63356	84474	469302	AXIS BANK	UTIB0002447	920010058529951	RJS00002594
6311	JAISALMER	SAM	38753	DAV	346575	68303	91071	505949	AXIS BANK	UTIB0002447	920010048722348	RJS00002612
6312	JAISALMER	SAM	38757	DHANANA	276902	54572	72762	404236	PNB BANK	PUNB0390500	3905000100004460	RJS00002657
6313	JAISALMER	SAM	295373	DHOBA	589409	116161	154881	860451	AXIS BANK	UTIB0002447	920010041441291	RJS00002929
6314	JAISALMER	SAM	38760	HARNAU	529469	104348	139131	772948	BOB BANK	BARBOJAISAL	08520100014017	RJS00002653
6315	JAISALMER	SAM	295388	HATAR	318398	62750	83667	464815	ICICI BANK	ICIC0000798	079801002203	RJS00002933
6316	JAISALMER	SAM	295422	JANRA	448524	88395	117860	654779	AXIS BANK	UTIB0002447	920010041441174	RJS00002931
6317	JAISALMER	SAM	38762	KANOI	1021795	201376	268501	1491672	RMGB BANK	RMGB0000284	83045335993	RJS00002641
6318	JAISALMER	SAM	38765	KHOORI	681368	134284	179046	994698	SBI BANK	SBIN0031172	51009207791	RJS00002649
6319	JAISALMER	SAM	38764	KHUIYALA	542789	106973	142631	792393	HDFC BANK	HDFC0002805	50100401157750	RJS00002568
6320	JAISALMER	SAM	295419	KOHARIYO KA GAO	247700	48817	65089	361606	HDFC BANK	HDFC0002805	50100388087585	RJS00002935
6321	JAISALMER	SAM	294261	KOLOOTALA	432131	85164	113553	630848	HDFC BANK	HDFC0002805	50100388086569	RJS00002915
6322	JAISALMER	SAM	38766	KOTRI	379107	74714	99619	553440	RMGB BANK	RMGB0000292	11321853330	RJS00002638
6323	JAISALMER	SAM	294262	KUCHHRI	542276	106872	142496	791644	AXIS BANK	UTIB0002447	920010042221209	RJS00002837
6324	JAISALMER	SAM	38769	LOONAR	379619	74815	99754	554188	RMGB BANK	RMGB0000292	11321863359	RJS00002648

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6325	JAISALMER	SAM	295427	MANDHLA	362713	71484	95311	529508	AXIS BANK	UTIB0002447	920010066388160	RJS00002937
6326	JAISALMER	SAM	38771	MYAZLAR	917797	180880	241173	1339850	AXIS BANK	UTIB0002447	920010058630174	RJS00002610
6327	JAISALMER	SAM	262707	NETSI	425471	83852	111803	621126	SBI BANK	SBIN0014201	61260103232	RJS00002910
6328	JAISALMER	SAM	294258	PHALEDI	716973	141301	188402	1046676	AXIS BANK	UTIB0002447	920010048558354	RJS00002838
6329	JAISALMER	SAM	295382	PHULIYA	320448	63154	84205	467807	AXIS BANK	UTIB0002447	920010041441231	RJS00002918
6330	JAISALMER	SAM	38775	POCHEENA	474140	93444	124591	692175	AXIS BANK	UTIB0002447	920010048457659	RJS00002595
6331	JAISALMER	SAM	38759	POONAM NAGAR	658058	129690	172920	960668	AXIS BANK	UTIB0002447	920010042597904	RJS00002644
6332	JAISALMER	SAM	38776	RAGHWA	979274	192996	257327	1429597	ICICI BANK	ICIC0000798	682201700417	RJS00002596
6333	JAISALMER	SAM	38777	RAIMALA	542789	106973	142631	792393	BOB BANK	BARBOJAISAL	08520100013911	RJS00002651
6334	JAISALMER	SAM	38779	RAMGARH	2106092	415069	553426	3074587	SBI BANK	SBIN0014201	51062140844	RJS00002659
6335	JAISALMER	SAM	295370	SAGARO KI BASTI	745150	146854	195806	1087810	AXIS BANK	UTIB0002447	920010058774368	RJS00002923
6336	JAISALMER	SAM	295386	SALKHA	365531	72039	96052	533622	AXIS BANK	UTIB0002447	920010041441257	RJS00002927
6337	JAISALMER	SAM	38782	SAM	717998	141503	188671	1048172	AXIS BANK	UTIB0002447	920010045814718	RJS00002645
6338	JAISALMER	SAM	38784	SATTO	851710	167855	223807	1243372	ICICI BANK	ICIC0006821	682101077021	RJS00002611
6339	JAISALMER	SAM	38785	SHAHGARH	447244	88143	117524	652911	AXIS BANK	UTIB0002447	920010048691956	RJS00002600
6340	JAISALMER	SAM	38786	SIPALA	733623	144583	192777	1070983	SBI BANK	SBIN0031172	51009207292	RJS00002650
6341	JAISALMER	SAM	38788	SIYAMBAR	716717	141251	188334	1046302	AXIS BANK	UTIB0002447	920010049127818	RJS00002571
6342	JAISALMER	SAM	38789	SONOO	702628	138474	184632	1025734	SBI BANK	SBIN0031684	51088340162	RJS00002564
6343	JAISALMER	SAM	262709	TANOT	450574	88799	118399	657772	AXIS BANK	UTIB0002447	920010048722397	RJS00002907
6344	JAISALMER	SAM	38791	TEJPALA	689565	135900	181199	1006664	AXIS BANK	UTIB0002447	920010048663524	RJS00002658
6345	JAISALMER	SAM	295371	TURKO KI BASTI	509489	100410	133880	743779	AXIS BANK	UTIB0002447	920010058782576	RJS00002922
6346	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	633723	124894	166526	925143	RMGB BANK	RMGB0000288	83068666408	RJS00002864
6347	JAISALMER	SANKRA	38795	BARATH KA GAON	827375	163059	217412	1207846	RMGB BANK	RMGB0000291	11313171812	RJS00002602
6348	JAISALMER	SANKRA	294266	BHADRIYA	624502	123077	164103	911682	ICICI BANK	ICIC0004309	430901000339	RJS00002869
6349	JAISALMER	SANKRA	38801	CHOK	729012	143674	191565	1064251	RMGB BANK	RMGB0000288	11314002988	RJS00002549
6350	JAISALMER	SANKRA	295472	DALPATPURA	620659	122320	163093	906072	PNB BANK	PUNB0263100	7365000100032463	RJS00002871
6351	JAISALMER	SANKRA	294267	DHOLIYA	630905	124339	165785	921029	ICICI BANK	ICIC0004309	430901000338	RJS00002870
6352	JAISALMER	SANKRA	38803	DIDANIYA	856320	168764	225019	1250103	RMGB BANK	RMGB0000285	11313142225	RJS00002560
6353	JAISALMER	SANKRA	294265	EKA	681368	134284	179046	994698	ICICI BANK	ICIC0004309	430901000281	RJS00002866
6354	JAISALMER	SANKRA	38804	GOMAT	1115547	219852	293137	1628536	BOB BANK	BARBOPOKHRA	41010100010356	RJS00002539
6355	JAISALMER	SANKRA	294268	INDRANAGAR	717485	141402	188536	1047423	RMGB BANK	RMGB0000288	83068261162	RJS00002865

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6356	JAISALMER	SANKRA	38805	JAIMALAN	626295	123430	164574	914299	RMGB BANK	RMGB0000288	83020484864	RJS00002603
6357	JAISALMER	SANKRA	38808	JHALARIYA	920359	181385	241846	1343590	RMGB BANK	RMGB0000291	11313172248	RJS00002550
6358	JAISALMER	SANKRA	38809	KELAWA	904989	178356	237807	1321152	RMGB BANK	RMGB0000288	83027335087	RJS00002529
6359	JAISALMER	SANKRA	38810	KHETOLAI	868872	171237	228317	1268426	RMGB BANK	RMGB0000288	11314004769	RJS00002540
6360	JAISALMER	SANKRA	38811	LATHI	918822	181082	241442	1341346	SBI BANK	SBIN0031373	51065700316	RJS00002525
6361	JAISALMER	SANKRA	38812	LAWAN	1382459	272455	363274	2018188	RMGB BANK	RMGB0000285	11313130886	RJS00002535
6362	JAISALMER	SANKRA	38813	LOHARKI	1160630	228737	304983	1694350	SBI BANK	SBIN0031651	51067710617	RJS00002551
6363	JAISALMER	SANKRA	262612	MADHOPURA	947767	186786	249048	1383601	RMGB BANK	RMGB0000288	83020091340	RJS00002853
6364	JAISALMER	SANKRA	38815	MADWA	876813	172802	230403	1280018	RMGB BANK	RMGB0000288	11314006303	RJS00002873
6365	JAISALMER	SANKRA	38817	MODARDI	698530	137666	183555	1019751	RMGB BANK	RMGB0000288	11314034647	RJS00002530
6366	JAISALMER	SANKRA	294264	MORANI	659851	130044	173391	963286	RMGB BANK	RMGB0000288	83068479576	RJS00002872
6367	JAISALMER	SANKRA	295437	NANANIYAI	599142	118079	157439	874660	RMGB BANK	RMGB0000288	83068510165	RJS00002867
6368	JAISALMER	SANKRA	38818	NERAN	1084809	213794	285059	1583662	SBI BANK	SBIN0031173	51058842930	RJS00002548
6369	JAISALMER	SANKRA	262712	ODHANIYA	892438	175882	234509	1302829	RMGB BANK	RMGB0000492	83020712803	RJS00002868
6370	JAISALMER	SANKRA	38825	RAMDEORA	2819735	555714	740952	4116401	SBI BANK	SBIN0031651	51067710492	RJS00002541
6371	JAISALMER	SANKRA	38827	SADA	667792	131609	175478	974879	SBI BANK	SBIN0031651	51058843069	RJS00002545
6372	JAISALMER	SANKRA	262632	SANAWARA	849916	167502	223336	1240754	RMGB BANK	RMGB0000288	83020091022	RJS00002834
6373	JAISALMER	SANKRA	38828	SANKRA	1691124	333287	444383	2468794	RMGB BANK	RMGB0000288	11314003051	RJS00002883
6374	JAISALMER	SANKRA	38831	UJLAN	782292	154174	205566	1142032	RMGB BANK	RMGB0000291	11313172442	RJS00002558
6375	JALORE	AHORE	38832	AGWARI	285133	56194	74925	416252	RMGB BANK	RMGB0000117	11117015506	RJL00003746
6376	JALORE	AHORE	38834	AIPURA	317045	62483	83311	462839	RMGB BANK	RMGB0000103	11103006380	RJL00003749
6377	JALORE	AHORE	38835	AJEETPURA	263188	51869	69159	384216	RMGB BANK	RMGB0000103	11103006607	RJL00003742
6378	JALORE	AHORE	38836	BALA	352678	69506	92674	514858	RMGB BANK	RMGB0000109	11109007912	RJL00003798
6379	JALORE	AHORE	38837	BANKLI	456004	89869	119826	665699	RMGB BANK	RMGB0000108	11108017161	RJL00003735
6380	JALORE	AHORE	38838	BAVADI	279925	55168	73557	408650	RMGB BANK	RMGB0000109	11109007774	RJL00003750
6381	JALORE	AHORE	38839	BHADRAJUN	465005	91643	122191	678839	RMGB BANK	RMGB0000108	11108014284	RJL00003562
6382	JALORE	AHORE	38840	BHANWRANI	534187	105278	140370	779835	RMGB BANK	RMGB0000109	11109006770	RJL00003613
6383	JALORE	AHORE	38841	BHENSWARA	395823	78009	104012	577844	RMGB BANK	RMGB0000103	11103006277	RJL00003609
6384	JALORE	AHORE	38842	BHOOTI	194378	38308	51077	283763	RMGB BANK	RMGB0000103	83046172174	RJL00003615
6385	JALORE	AHORE	38843	BHORDA	446928	88081	117441	652450	RMGB BANK	RMGB0000508	83017209065	RJL00003734
6386	JALORE	AHORE	38844	BITHUDA	249054	49084	65445	363583	RMGB BANK	RMGB0000117	11103006540	RJL00003545

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6387	JALORE	AHORE	38845	CHANDRAI	291158	57382	76509	425049	RMGB BANK	RMGB0000112	11112009563	RJL00003733
6388	JALORE	AHORE	38846	CHARLI	386822	76235	101647	564704	RMGB BANK	RMGB0000103	11103005966	RJL00003740
6389	JALORE	AHORE	38847	CHAWARCHA	317864	62645	83526	464035	RMGB BANK	RMGB0000120	11120010512	RJL00003772
6390	JALORE	AHORE	38848	CHUNDA	371870	73288	97718	542876	RMGB BANK	RMGB0000103	11103006175	RJL00003611
6391	JALORE	AHORE	38849	DAYALPURA	429968	84738	112984	627690	RMGB BANK	RMGB0000117	11117015175	RJL00003713
6392	JALORE	AHORE	38850	DODIYALI	255972	50447	67263	373682	RMGB BANK	RMGB0000120	11120011323	RJL00003730
6393	JALORE	AHORE	38851	GHANA	446631	88022	117363	652016	RMGB BANK	RMGB0000108	11108015970	RJL00003539
6394	JALORE	AHORE	38852	GUDA BALOTAN	376408	74183	98910	549501	RMGB BANK	RMGB0000117	11117015142	RJL00003796
6395	JALORE	AHORE	38853	HARJI	528087	104075	138767	770929	RMGB BANK	RMGB0000120	11120010465	RJL00003747
6396	JALORE	AHORE	38854	KAMBA	360191	70987	94649	525827	RMGB BANK	RMGB0000103	11103006186	RJL00003540
6397	JALORE	AHORE	38855	KANWLA	318533	62777	83702	465012	RMGB BANK	RMGB0000112	83068926377	RJL00003554
6398	JALORE	AHORE	38856	KAWRADA	240276	47354	63138	350768	SBI BANK	SBIN0031182	51052761432	RJL00003773
6399	JALORE	AHORE	38857	NIMBLA	356025	70166	93554	519745	RMGB BANK	RMGB0000108	11108014308	RJL00003714
6400	JALORE	AHORE	38858	NORWA	418065	82392	109857	610314	RMGB BANK	RMGB0000108	11108014342	RJL00003741
6401	JALORE	AHORE	38859	NOSRA	381392	75165	100220	556777	RMGB BANK	RMGB0000103	11103009381	RJL00003617
6402	JALORE	AHORE	38860	PADARLI	359745	70899	94531	525175	RMGB BANK	RMGB0000112	11112011153	RJL00003731
6403	JALORE	AHORE	38861	PANCHOTA	320021	63070	84093	467184	RMGB BANK	RMGB0000112	11112011095	RJL00003732
6404	JALORE	AHORE	38862	PAOTA	404750	79768	106358	590876	RMGB BANK	RMGB0000482	11103007714	RJL00003787
6405	JALORE	AHORE	38863	RAITHAL	381243	75135	100181	556559	HDFC BANK	HDFC0002003	50100228233230	RJL00003770
6406	JALORE	AHORE	38864	RAMA	379830	74857	99809	554496	RMGB BANK	RMGB0000508	83033732687	RJL00003555
6407	JALORE	AHORE	38865	RODALA	344644	67922	90563	503129	RMGB BANK	RMGB0000112	11112011164	RJL00003797
6408	JALORE	AHORE	38866	SEDARIYA BALOTAN	236333	46577	62102	345012	RMGB BANK	RMGB0000482	83034483898	RJL00003715
6409	JALORE	AHORE	38867	SHANKHWALI	296217	58378	77838	432433	SBI BANK	SBIN0031724	51065670200	RJL00003788
6410	JALORE	AHORE	38868	SUGALIYA JODHA	279702	55124	73498	408324	RMGB BANK	RMGB0000103	11103006244	RJL00003771
6411	JALORE	AHORE	38869	THANWALA	308788	60856	81141	450785	RMGB BANK	RMGB0000120	11103005999	RJL00003606
6412	JALORE	AHORE	38870	UMMEDPUR	516928	101876	135835	754639	RMGB BANK	RMGB0000628	83032376887	RJL00003745
6413	JALORE	AHORE	38871	VALDARA	305887	60284	80379	446550	RMGB BANK	RMGB0000112	11112011244	RJL00003538
6414	JALORE	AHORE	38872	VEDIYA	220861	43527	58036	322424	RMGB BANK	RMGB0000103	11103008059	RJL00003795
6415	JALORE	BAGODA	38873	BAGODA	588118	115907	154542	858567	SBI BANK	SBIN0031314	51069491987	RJL00003684
6416	JALORE	BAGODA	38874	BALI	541030	106626	142169	789825	SBI BANK	SBIN0031314	51069491386	RJL00003639
6417	JALORE	BAGODA	38877	BHALNI	441126	86937	115916	643979	SBI BANK	SBIN0031314	51069491670	RJL00003668

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6418	JALORE	BAGODA	294633	BIJALIYA	211413	41665	55554	308632	RMGB BANK	RMGB0000105	83066884178	RJL00004126
6419	JALORE	BAGODA	38879	CHAINPURA	333337	65694	87592	486623	RMGB BANK	RMGB0000105	83033846980	RJL00003677
6420	JALORE	BAGODA	38882	DHUMBARIYA	617056	121610	162146	900812	SBI BANK	SBIN0031314	51069492040	RJL00003652
6421	JALORE	BAGODA	38883	DOONGARWA	265643	52353	69804	387800	SBI BANK	SBIN0031314	51069491364	RJL00003635
6422	JALORE	BAGODA	38885	JAISAWAS	722911	142472	189962	1055345	SBI BANK	SBIN0031314	51069491397	RJL00003654
6423	JALORE	BAGODA	294328	JAITOO	370010	72922	97229	540161	AXIS BANK	UTIB0003757	920010061244199	RJL00004091
6424	JALORE	BAGODA	38886	JERAN	439713	86659	115545	641917	RMGB BANK	RMGB0000125	11125012152	RJL00003656
6425	JALORE	BAGODA	38888	KALETI	410180	80838	107785	598803	SBI BANK	SBIN0031314	51069491524	RJL00003701
6426	JALORE	BAGODA	38889	KAWATRA	382284	75341	100454	558079	RMGB BANK	RMGB0000125	11125012141	RJL00003519
6427	JALORE	BAGODA	38890	KHOKHA	386153	76103	101471	563727	SBI BANK	SBIN0031314	51069491750	RJL00003720
6428	JALORE	BAGODA	38891	KOOKA	376259	74153	98871	549283	SBI BANK	SBIN0031314	51069491954	RJL00003718
6429	JALORE	BAGODA	38894	LAKHNI	463963	91438	121917	677318	RMGB BANK	RMGB0000116	11116016293	RJL00003629
6430	JALORE	BAGODA	38895	LUNAWAS	340478	67101	89469	497048	RMGB BANK	RMGB0000125	11125011884	RJL00003711
6431	JALORE	BAGODA	38896	MORSEEM	475717	93754	125006	694477	RMGB BANK	RMGB0000105	11105012778	RJL00003658
6432	JALORE	BAGODA	38897	NANDIYA	375664	74036	98715	548415	RMGB BANK	RMGB0000105	11105013432	RJL00003680
6433	JALORE	BAGODA	38898	NARSANA	406907	80193	106925	594025	SBI BANK	SBIN0031314	51069491910	RJL00003626
6434	JALORE	BAGODA	294325	NAWAPURA DHAVE	359150	70781	94375	524306	AXIS BANK	UTIB0003757	920010061870923	RJL00004092
6435	JALORE	BAGODA	262169	NAYA MORSEEM	431009	84943	113258	629210	SBI BANK	SBIN0031314	61261248054	RJL00004127
6436	JALORE	BAGODA	38902	RAH	354686	69902	93202	517790	RMGB BANK	RMGB0000116	83033908198	RJL00003688
6437	JALORE	BAGODA	38903	RANGALA	199362	39290	52387	291039	RMGB BANK	RMGB0000105	11105013012	RJL00003681
6438	JALORE	BAGODA	38904	RAUTA	288852	56927	75903	421682	RMGB BANK	RMGB0000105	11105013501	RJL00003686
6439	JALORE	BAGODA	38905	SEWARI	450053	88697	118262	657012	SBI BANK	SBIN0031314	51069491603	RJL00003674
6440	JALORE	BAGODA	294324	SOBRAWAS	324856	64023	85364	474243	RMGB BANK	RMGB0000105	83066884258	RJL00004128
6441	JALORE	BAGODA	38907	VADA BHADVI	373283	73567	98089	544939	SBI BANK	SBIN0031314	51069491375	RJL00003679
6442	JALORE	BAGODA	294330	VADA NAYA	313995	61882	82510	458387	AXIS BANK	UTIB0003757	920010060882107	RJL00004129
6443	JALORE	BHINMAL	38875	BHAGAL BHEEM	635207	125187	166916	927310	SBI BANK	SBIN0031314	51069491400	RJL00003717
6444	JALORE	BHINMAL	38876	BHAGAL SEPTA	474303	93476	124635	692414	SBI BANK	SBIN0031314	51069491444	RJL00003682
6445	JALORE	BHINMAL	38937	BHARUDI	511052	100718	134291	746061	RMGB BANK	RMGB0000504	11137014916	RJL00003618
6446	JALORE	BHINMAL	38878	BORTA	569744	112285	149714	831743	SBI BANK	SBIN0031314	51069491411	RJL00003663
6447	JALORE	BHINMAL	38880	DANTIWAS	633868	124923	166564	925355	SBI BANK	SBIN0031314	51069491932	RJL00003670
6448	JALORE	BHINMAL	38881	DASPA	520127	102507	136676	759310	RMGB BANK	RMGB0000114	11114009243	RJL00003697

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6449	JALORE	BHINMAL	38941	DHANSA	581647	114631	152841	849119	RMGB BANK	RMGB0000115	83035487406	RJL00003643
6450	JALORE	BHINMAL	38884	FAGOTRA	392550	77364	103152	573066	SBI BANK	SBIN0031314	51069492017	RJL00003723
6451	JALORE	BHINMAL	38887	JUNJANI	547502	107902	143869	799273	RMGB BANK	RMGB0000125	11125012163	RJL00003673
6452	JALORE	BHINMAL	38948	KHANPUR	447747	88242	117656	653645	RMGB BANK	RMGB0000110	11110018274	RJL00003665
6453	JALORE	BHINMAL	38892	KORA	414272	81645	108860	604777	SBI BANK	SBIN0031314	51069491943	RJL00003719
6454	JALORE	BHINMAL	38893	KOT KASTA	461955	91042	121390	674387	SBI BANK	SBIN0031314	51069491885	RJL00003678
6455	JALORE	BHINMAL	38950	MODRA	480403	94678	126237	701318	RMGB BANK	RMGB0000130	11130010225	RJL00003644
6456	JALORE	BHINMAL	38899	NARTA	395228	77892	103856	576976	SBI BANK	SBIN0031314	51069491705	RJL00003625
6457	JALORE	BHINMAL	38900	NIMBAWAS	559404	110248	146997	816649	SBI BANK	SBIN0031314	51069491477	RJL00003716
6458	JALORE	BHINMAL	294322	NOHRA	262072	51649	68866	382587	AXIS BANK	UTIB0003757	920010060285315	RJL00004075
6459	JALORE	BHINMAL	38901	PUNASA	736004	145052	193402	1074458	RMGB BANK	RMGB0000206	11206004477	RJL00003671
6460	JALORE	BHINMAL	38990	ROPSI	389946	76851	102468	569265	RMGB BANK	RMGB0000110	83047683053	RJL00003651
6461	JALORE	BHINMAL	294321	SARTHALA	303432	59801	79734	442967	RMGB BANK	RMGB0000114	83066267202	RJL00004093
6462	JALORE	BHINMAL	38960	SERNA	277694	54728	72971	405393	RMGB BANK	RMGB0000115	11115012074	RJL00003603
6463	JALORE	BHINMAL	38906	THOBAU	355579	70078	93437	519094	SBI BANK	SBIN0031314	51069492006	RJL00003698
6464	JALORE	CHITALWANA	246042	AAKOLI	330212	65078	86771	482061	BOB BANK	BARBOSIWARA	57060100002967	RJL00003542
6465	JALORE	CHITALWANA	246043	BHATAKI	393443	77540	103386	574369	SBI BANK	SBIN0031715	51081210185	RJL00004031
6466	JALORE	CHITALWANA	246044	BHEEMGUDA	578076	113927	151903	843906	RMGB BANK	RMGB0000247	11134023718	RJL00004030
6467	JALORE	CHITALWANA	246045	CHITALWANA	605600	119352	159136	884088	RMGB BANK	RMGB0000113	11113005830	RJL00003544
6468	JALORE	CHITALWANA	262150	DAUKIYAON AUR SA	349553	68890	91853	510296	BOB BANK	BARBOSIWARA	57060100006811	RJL00004027
6469	JALORE	CHITALWANA	246046	DAVAL	282306	55637	74183	412126	RMGB BANK	RMGB0000119	11119006600	RJL00004036
6470	JALORE	CHITALWANA	246047	DEORA	640786	126286	168382	935454	SBI BANK	SBIN0009065	11712539601	RJL00004037
6471	JALORE	CHITALWANA	246048	DOONGARI	570265	112388	149851	832504	RMGB BANK	RMGB0000247	83010627828	RJL00003549
6472	JALORE	CHITALWANA	246049	DOOTHAWA	631859	124527	166036	922422	SBI BANK	SBIN0011308	31673322772	RJL00004033
6473	JALORE	CHITALWANA	246050	GOMI	410106	80824	107765	598695	SBI BANK	SBIN0011308	31670803606	RJL00004029
6474	JALORE	CHITALWANA	246051	GURA HEMA	380127	74916	99887	554930	SBI BANK	SBIN0011308	31673339978	RJL00003543
6475	JALORE	CHITALWANA	246052	HADECHA	644505	127019	169359	940883	RMGB BANK	RMGB0000119	11119006622	RJL00003551
6476	JALORE	CHITALWANA	246053	HOTIGAON	302316	59581	79441	441338	RMGB BANK	RMGB0000113	83021033581	RJL00004026
6477	JALORE	CHITALWANA	246054	ITADA	538501	106128	141504	786133	RMGB BANK	RMGB0000124	11124017231	RJL00004038
6478	JALORE	CHITALWANA	246055	JANVI	398055	78449	104598	581102	RMGB BANK	RMGB0000119	11119006699	RJL00003547
6479	JALORE	CHITALWANA	246056	JHAB	420595	82891	110521	614007	RMGB BANK	RMGB0000124	11124017162	RJL00003550

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6480	JALORE	CHITALWANA	246057	JODHAWAS	419925	82759	110345	613029	RMGB BANK	RMGB0000124	83004343583	RJL00004034
6481	JALORE	CHITALWANA	246058	JORADAR	355653	70092	93456	519201	RMGB BANK	RMGB0000119	11119006644	RJL00004039
6482	JALORE	CHITALWANA	246059	KACHHELA	404080	79636	106182	589898	RMGB BANK	RMGB0000119	11119006702	RJL00003546
6483	JALORE	CHITALWANA	246060	KERIYA	467162	92068	122758	681988	RMGB BANK	RMGB0000127	11127007659	RJL00003548
6484	JALORE	CHITALWANA	246061	KESURI	304251	59962	79949	444162	RMGB BANK	RMGB0000239	83029275716	RJL00003574
6485	JALORE	CHITALWANA	294407	KHASARVI	332370	65503	87338	485211	RMGB BANK	RMGB0000119	83068587128	RJL00004155
6486	JALORE	CHITALWANA	246062	KHEJADIYALI	342561	67512	90016	500089	RMGB BANK	RMGB0000119	11119006633	RJL00004042
6487	JALORE	CHITALWANA	294403	KHIRODI	320021	63070	84093	467184	BOB BANK	BARBOSIWARA	57060100006812	RJL00004057
6488	JALORE	CHITALWANA	294414	MEGHAWA	359521	70855	94473	524849	RMGB BANK	RMGB0000127	83067479656	RJL00004052
6489	JALORE	CHITALWANA	246063	NIMBAU	460244	90705	120940	671889	SBI BANK	SBIN0009065	11712539634	RJL00004044
6490	JALORE	CHITALWANA	246064	PARAWA	497141	97977	130636	725754	SBI BANK	SBIN0011308	31664826703	RJL00004045
6491	JALORE	CHITALWANA	294416	RAMPURA	268544	52925	70566	392035	RMGB BANK	RMGB0000113	83066486019	RJL00004054
6492	JALORE	CHITALWANA	246065	RANODAR	454814	89635	119513	663962	SBI BANK	SBIN0011308	31673350834	RJL00004035
6493	JALORE	CHITALWANA	294632	SANGARWA	160382	31608	42144	234134	BOB BANK	BARBOSIWARA	57060100006814	RJL00004056
6494	JALORE	CHITALWANA	246066	SENSAWA	541253	106670	142227	790150	RMGB BANK	RMGB0000127	11127008074	RJL00004050
6495	JALORE	CHITALWANA	294413	SIPAIYON KI DHANI	277619	54713	72951	405283	RMGB BANK	RMGB0000247	83066599419	RJL00004055
6496	JALORE	CHITALWANA	246067	SIVADA	627024	123574	164765	915363	BOB BANK	BARBOSIWARA	57060100002081	RJL00004032
6497	JALORE	CHITALWANA	246068	SOONTHRI	318682	62806	83741	465229	RMGB BANK	RMGB0000134	11134019860	RJL00003552
6498	JALORE	CHITALWANA	246069	SURACHAND	424017	83565	111420	619002	RMGB BANK	RMGB0000119	83020687081	RJL00004041
6499	JALORE	CHITALWANA	246070	TANPI	596152	117490	156653	870295	RMGB BANK	RMGB0000247	83036011221	RJL00004028
6500	JALORE	CHITALWANA	246071	VEERAVA	292720	57689	76919	427328	RMGB BANK	RMGB0000127	83001209663	RJL00004046
6501	JALORE	JALORE	38908	AAKOLI	412858	81366	108488	602712	AXIS BANK	UTIB0001287	918010046967498	RJL00003590
6502	JALORE	JALORE	38909	BADANWARI	200329	39481	52641	292451	RMGB BANK	RMGB0000118	11118007297	RJL00003685
6503	JALORE	JALORE	38910	BAGRA	895568	176499	235332	1307399	AXIS BANK	UTIB0001287	920010060186205	RJL00003683
6504	JALORE	JALORE	38911	BAKARA ROAD	331626	65357	87143	484126	RMGB BANK	RMGB0000107	11107016011	RJL00003687
6505	JALORE	JALORE	38912	BHAGLI SINDHLAN	479883	94575	126101	700559	RMGB BANK	RMGB0000106	11106009582	RJL00003620
6506	JALORE	JALORE	38913	BIBALSAR	365696	72071	96095	533862	BANK OF INDIA	BKID0006693	669310100000975	RJL00003693
6507	JALORE	JALORE	38914	CHANDANA	366365	72203	96271	534839	SBI BANK	SBIN0031272	51079730481	RJL00003724
6508	JALORE	JALORE	38915	CHURA	448491	88389	117852	654732	AXIS BANK	UTIB0001287	916010000770733	RJL00003624
6509	JALORE	JALORE	38916	DEBAWAS	242210	47735	63646	353591	RMGB BANK	RMGB0000111	11111023793	RJL00003602
6510	JALORE	JALORE	38917	DECHHOO	274123	54024	72032	400179	RMGB BANK	RMGB0000118	83053123900	RJL00003600

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6511	JALORE	JALORE	38918	DEE GAON	349256	68831	91775	509862	ICICI BANK	ICIC0000653	065301000594	RJL00003728
6512	JALORE	JALORE	38919	DEVAKI	261403	51517	68690	381610	RMGB BANK	RMGB0000118	11118007195	RJL00004090
6513	JALORE	JALORE	38920	DOODASI	419404	82656	110209	612269	ICICI BANK	ICIC0000653	065301000919	RJL00003726
6514	JALORE	JALORE	38921	GODAN	241689	47632	63510	352831	RMGB BANK	RMGB0000118	11118008246	RJL00003605
6515	JALORE	JALORE	38922	LETA	683187	134643	179524	997354	AXIS BANK	UTIB0001287	920010063108837	RJL00003601
6516	JALORE	JALORE	38923	MADGAON	330361	65108	86810	482279	RMGB BANK	RMGB0000107	11107015846	RJL00003690
6517	JALORE	JALORE	38924	MEDA UPRELA	395079	77862	103816	576757	AXIS BANK	UTIB0001287	915010037643153	RJL00003593
6518	JALORE	JALORE	38925	NARANAWAS	324038	63861	85149	473048	RMGB BANK	RMGB0000121	11121017198	RJL00003621
6519	JALORE	JALORE	38926	NOON	393517	77554	103406	574477	RMGB BANK	RMGB0000135	11135012412	RJL00003725
6520	JALORE	JALORE	38927	ODWARA	273082	53819	71759	398660	RMGB BANK	RMGB0000111	11111022916	RJL00003599
6521	JALORE	JALORE	294315	RAIPURIYA	303135	59742	79656	442533	HDFC BANK	HDFC0002003	50100385014148	RJL00004074
6522	JALORE	JALORE	38928	RE VAT	372763	73464	97952	544179	ICICI BANK	ICIC0000653	065301000564	RJL00003739
6523	JALORE	JALORE	38929	SAMATIPURA	379606	74813	99751	554170	RMGB BANK	RMGB0000121	11121016693	RJL00003727
6524	JALORE	JALORE	38930	SAMUJA	189915	37428	49905	277248	RMGB BANK	RMGB0000118	11118006849	RJL00003691
6525	JALORE	JALORE	38931	SANKARANA	353570	69682	92909	516161	RMGB BANK	RMGB0000118	11118008166	RJL00003607
6526	JALORE	JALORE	38932	SANTHU	723060	142501	190001	1055562	RMGB BANK	RMGB0000135	11135012423	RJL00003604
6527	JALORE	JALORE	38933	SIVNA	404304	79680	106240	590224	HDFC BANK	HDFC0002003	50100390444031	RJL00003622
6528	JALORE	JALORE	38934	SIYANA	818575	161325	215100	1195000	ICICI BANK	ICIC0000653	065301000565	RJL00003589
6529	JALORE	JALORE	38935	UNN	462104	91072	121429	674605	RMGB BANK	RMGB0000121	11121016706	RJL00003608
6530	JALORE	JASWANTPURA	38936	BASRA DHANJI	277545	54699	72932	405176	RMGB BANK	RMGB0000130	11130010757	RJL00003649
6531	JALORE	JASWANTPURA	38938	BUGAON	306185	60343	80457	446985	RMGB BANK	RMGB0000131	83069779409	RJL00003636
6532	JALORE	JASWANTPURA	38939	CHANDOOR	297258	58584	78112	433954	RMGB BANK	RMGB0000506	83069798478	RJL00003706
6533	JALORE	JASWANTPURA	38940	DANTLAWAS	459574	90573	120764	670911	SBI BANK	SBIN0031183	61089489775	RJL00003675
6534	JALORE	JASWANTPURA	38942	DORDA	315855	62249	82998	461102	RMGB BANK	RMGB0000122	11122013476	RJL00003646
6535	JALORE	JASWANTPURA	38943	GAJAPURA	333337	65694	87592	486623	RMGB BANK	RMGB0000122	11122015995	RJL00003647
6536	JALORE	JASWANTPURA	38944	GAJIPURA	448044	88301	117734	654079	RMGB BANK	RMGB0000110	11110018025	RJL00003696
6537	JALORE	JASWANTPURA	38945	JASWANTPURA	447523	88198	117597	653318	RMGB BANK	RMGB0000122	11122015156	RJL00003695
6538	JALORE	JASWANTPURA	38946	JODWARA	374548	73816	98421	546785	RMGB BANK	RMGB0000137	11137013923	RJL00003655
6539	JALORE	JASWANTPURA	38947	KALAPURA	347396	68465	91287	507148	RMGB BANK	RMGB0000122	11122015973	RJL00003676
6540	JALORE	JASWANTPURA	38949	MANDOLI	289522	57059	76079	422660	RMGB BANK	RMGB0000131	83069766503	RJL00003616
6541	JALORE	JASWANTPURA	38951	MUDTARA SILI	237449	46797	62395	346641	RMGB BANK	RMGB0000131	11131014479	RJL00003710

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6542	JALORE	JASWANTPURA	38952	PANSERI	374176	73743	98324	546243	RMGB BANK	RMGB0000128	11128012080	RJL00003660
6543	JALORE	JASWANTPURA	38953	PAWLI	615494	121302	161736	898532	RMGB BANK	RMGB0000110	83034868302	RJL00003641
6544	JALORE	JASWANTPURA	38954	POORAN	378342	74564	99418	552324	RMGB BANK	RMGB0000128	11128011858	RJL00003653
6545	JALORE	JASWANTPURA	38955	PUNANG KALAN	378491	74593	99457	552541	RMGB BANK	RMGB0000131	83069765929	RJL00003657
6546	JALORE	JASWANTPURA	38956	RAJI KA BAS	275090	54215	72286	401591	RMGB BANK	RMGB0000122	11122015962	RJL00003662
6547	JALORE	JASWANTPURA	294347	RAJPURA	312210	61530	82041	455781	RMGB BANK	RMGB0000572	83068030916	RJL00004157
6548	JALORE	JASWANTPURA	38957	RAMSEEN	729383	143747	191663	1064793	RMGB BANK	RMGB0000131	11131015291	RJL00003689
6549	JALORE	JASWANTPURA	38958	SAVIDAR	435770	85882	114509	636161	SBI BANK	SBIN0031183	61093422781	RJL00003619
6550	JALORE	JASWANTPURA	38959	SIKWARA	380425	74974	99966	555365	RMGB BANK	RMGB0000131	11131014650	RJL00003672
6551	JALORE	JASWANTPURA	38961	SOMTA	276429	54479	72638	403546	RMGB BANK	RMGB0000131	11131014491	RJL00003659
6552	JALORE	JASWANTPURA	38962	TATOL	266982	52617	70156	389755	RMGB BANK	RMGB0000131	11130009491	RJL00003707
6553	JALORE	JASWANTPURA	38963	TAWAB	404006	79622	106162	589790	RMGB BANK	RMGB0000137	11137014938	RJL00003614
6554	JALORE	JASWANTPURA	38964	THOOR	420148	82803	110404	613355	RMGB BANK	RMGB0000137	83000429941	RJL00003692
6555	JALORE	RANIWARA	38966	AJODAR	432571	85251	113668	631490	SBI BANK	SBIN0031293	61032443725	RJL00003558
6556	JALORE	RANIWARA	38965	AKHRAD	381838	75253	100337	557428	RMGB BANK	RMGB0000128	11128012262	RJL00003645
6557	JALORE	RANIWARA	262166	ALRI	429819	84709	112945	627473	RMGB BANK	RMGB0000128	83028434633	RJL00004047
6558	JALORE	RANIWARA	294333	BAMANWARA	311689	61428	81904	455021	RMGB BANK	RMGB0000104	83063280714	RJL00004117
6559	JALORE	RANIWARA	38967	BARGAON	595037	117270	156360	868667	RMGB BANK	RMGB0000104	83012560916	RJL00003709
6560	JALORE	RANIWARA	38968	CHATWARA	301498	59419	79226	440143	RMGB BANK	RMGB0000126	11126015538	RJL00003666
6561	JALORE	RANIWARA	38969	CHITRODI	351859	69345	92459	513663	RMGB BANK	RMGB0000572	83023421765	RJL00003661
6562	JALORE	RANIWARA	38970	DAIPUR	350892	69154	92205	512251	RMGB BANK	RMGB0000132	11132013554	RJL00003633
6563	JALORE	RANIWARA	38971	DANTWARA	413602	81513	108684	603799	RMGB BANK	RMGB0000126	11126015549	RJL00003650
6564	JALORE	RANIWARA	38972	DHAMSEEN	331477	65328	87103	483908	RMGB BANK	RMGB0000104	11104008682	RJL00003664
6565	JALORE	RANIWARA	38973	DHANOL	483007	95191	126922	705120	RMGB BANK	RMGB0000104	11104008897	RJL00003557
6566	JALORE	RANIWARA	38974	DOONGRI	297853	58701	78268	434822	SBI BANK	SBIN0031293	51074760910	RJL00003669
6567	JALORE	RANIWARA	38975	GANG	371349	73186	97581	542116	RMGB BANK	RMGB0000132	11132013622	RJL00003704
6568	JALORE	RANIWARA	38976	JAKHRI	485685	95719	127625	709029	RMGB BANK	RMGB0000132	11132013543	RJL00003699
6569	JALORE	RANIWARA	38977	JALERA KHURD	414644	81718	108957	605319	RMGB BANK	RMGB0000132	11132013565	RJL00003702
6570	JALORE	RANIWARA	38978	JORWAS	378044	74505	99340	551889	SBI BANK	SBIN0031293	61032443420	RJL00003640
6571	JALORE	RANIWARA	38979	KAGMALA	384962	75869	101158	561989	RMGB BANK	RMGB0000128	11128013684	RJL00003627
6572	JALORE	RANIWARA	38980	KARDA	613857	120979	161306	896142	RMGB BANK	RMGB0000126	11126015505	RJL00003632

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6573	JALORE	RANIWARA	38981	KARWARA	356918	70341	93789	521048	RMGB BANK	RMGB0000126	11126012989	RJL00003648
6574	JALORE	RANIWARA	38982	KORKA	365175	71969	95958	533102	RMGB BANK	RMGB0000126	11126018936	RJL00003631
6575	JALORE	RANIWARA	38984	KURA	471923	93007	124009	688939	RMGB BANK	RMGB0000132	11132013474	RJL00003642
6576	JALORE	RANIWARA	262163	MAITRIWARA	465154	91673	122230	679057	RMGB BANK	RMGB0000132	83019862706	RJL00004119
6577	JALORE	RANIWARA	38985	MALWARA	455855	89840	119787	665482	RMGB BANK	RMGB0000128	11128012171	RJL00003637
6578	JALORE	RANIWARA	38986	MERA	349479	68875	91834	510188	RMGB BANK	RMGB0000132	11132010382	RJL00003634
6579	JALORE	RANIWARA	294336	RAMPURA	310202	61135	81513	452850	RMGB BANK	RMGB0000104	83065450458	RJL00004118
6580	JALORE	RANIWARA	38988	RANIWARA KHURD	361828	71309	95079	528216	SBI BANK	SBIN0031293	61032443271	RJL00003667
6581	JALORE	RANIWARA	38989	RATANPUR	421115	82994	110658	614767	RMGB BANK	RMGB0000132	11132010484	RJL00003705
6582	JALORE	RANIWARA	38992	SILASAN	381094	75106	100142	556342	SBI BANK	SBIN0031293	61032443883	RJL00003628
6583	JALORE	RANIWARA	38993	SURAJWARA	382582	75399	100533	558514	RMGB BANK	RMGB0000128	11128013673	RJL00003630
6584	JALORE	RANIWARA	294338	TAVEEDAR	390021	76865	102487	569373	RMGB BANK	RMGB0000132	83063284797	RJL00004096
6585	JALORE	RANIWARA	38994	VANDHAR	507183	99956	133274	740413	RMGB BANK	RMGB0000126	11126018947	RJL00003638
6586	JALORE	SANCHORE	38995	ACHALPUR	331179	65269	87025	483473	RMGB BANK	RMGB0000134	11134019587	RJL00003743
6587	JALORE	SANCHORE	38996	ARNAY	585366	115364	153819	854549	SBI BANK	SBIN0011308	31250200060	RJL00003744
6588	JALORE	SANCHORE	38997	BAWARLA	501083	98754	131672	731509	AXIS BANK	UTIB0004678	920010042908258	RJL00003751
6589	JALORE	SANCHORE	39000	BHADROONA	425802	83917	111890	621609	SBI BANK	SBIN0011308	31250423054	RJL00003754
6590	JALORE	SANCHORE	38999	BHARWAL	396121	78068	104090	578279	RMGB BANK	RMGB0000134	11134040111	RJL00003755
6591	JALORE	SANCHORE	39001	BICHHAWARI	384144	75707	100943	560794	SBI BANK	SBIN0031715	61092136553	RJL00003752
6592	JALORE	SANCHORE	38998	BIJROL KHEDA	539840	106392	141856	788088	RMGB BANK	RMGB0000240	11134020354	RJL00003753
6593	JALORE	SANCHORE	39002	CHOURA	475791	93769	125025	694585	SBI BANK	SBIN0011308	31250198221	RJL00003756
6594	JALORE	SANCHORE	39005	DABHAL	360860	71118	94825	526803	AXIS BANK	UTIB0004678	920010048459105	RJL00004022
6595	JALORE	SANCHORE	294381	DANGRA	292051	57557	76743	426351	RMGB BANK	RMGB0000226	83068667491	RJL00004144
6596	JALORE	SANCHORE	39004	DANTIYA	368597	72643	96858	538098	SBI BANK	SBIN0011308	31250170431	RJL00003758
6597	JALORE	SANCHORE	39006	DHAMANA	286695	56502	75336	418533	AXIS BANK	UTIB0004678	920010041381003	RJL00003760
6598	JALORE	SANCHORE	39007	DHANTA	319723	63011	84015	466749	RMGB BANK	RMGB0000226	83013131125	RJL00003759
6599	JALORE	SANCHORE	39008	GOLASAN	347173	68421	91228	506822	RMGB BANK	RMGB0000134	11134023560	RJL00003761
6600	JALORE	SANCHORE	39010	HADE TAR	564537	111259	148346	824142	RMGB BANK	RMGB0000134	11134023752	RJL00003763
6601	JALORE	SANCHORE	39011	HARIYALI	465377	91717	122289	679383	RMGB BANK	RMGB0000134	11134027666	RJL00003764
6602	JALORE	SANCHORE	39012	JAKHAL	491710	96906	129209	717825	RMGB BANK	RMGB0000134	11134036104	RJL00003765
6603	JALORE	SANCHORE	294389	JELATRA	272486	53702	71602	397790	RMGB BANK	RMGB0000240	83068799755	RJL00004142

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6604	JALORE	SANCHORE	294630	KARAWARI	239383	47178	62904	349465	RMGB BANK	RMGB0000240	83068736206	RJL00004138
6605	JALORE	SANCHORE	39013	KAROLA	356769	70312	93750	520831	AXIS BANK	UTIB0004678	920010053964289	RJL00003766
6606	JALORE	SANCHORE	39015	KHARA	617205	121639	162185	901029	PNB BANK	PUNB0263200	2632000100001593	RJL00003776
6607	JALORE	SANCHORE	39014	KILAWA	345388	68069	90759	504216	SBI BANK	SBIN0011308	31250159009	RJL00003767
6608	JALORE	SANCHORE	39016	KOD	420743	82920	110560	614223	RMGB BANK	RMGB0000134	11134020739	RJL00003768
6609	JALORE	SANCHORE	294385	MEDA JAGEER	356323	70224	93632	520179	RMGB BANK	RMGB0000134	83064589196	RJL00004140
6610	JALORE	SANCHORE	294372	PAHARPURA	325749	64199	85598	475546	HDFC BANK	HDFC0009072	50100387138961	RJL00004143
6611	JALORE	SANCHORE	294391	PALADAR	262221	51679	68905	382805	ICICI BANK	ICIC0002833	283301000707	RJL00004139
6612	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	448639	88418	117891	654948	RMGB BANK	RMGB0000134	11134023526	RJL00003781
6613	JALORE	SANCHORE	39019	PAMANA	395526	77950	103934	577410	RMGB BANK	RMGB0000240	11134026049	RJL00003778
6614	JALORE	SANCHORE	39021	PRATAPPURA	487024	95983	127977	710984	ICICI BANK	ICIC0002833	283301000873	RJL00003779
6615	JALORE	SANCHORE	39025	SARWANA	353347	69638	92850	515835	RMGB BANK	RMGB0000239	83014660953	RJL00003782
6616	JALORE	SANCHORE	294374	SUTHANA	316302	62337	83116	461755	RMGB BANK	RMGB0000134	83064588160	RJL00004141
6617	JALORE	SANCHORE	39027	VIROL BARI	419256	82627	110169	612052	SBI BANK	SBIN0011308	31250233700	RJL00003786
6618	JALORE	SARNAU	262165	BHATEEP	409660	80736	107648	598044	RMGB BANK	RMGB0000126	83019788527	RJL00004161
6619	JALORE	SARNAU	39003	DANTA	219745	43307	57743	320795	SBI BANK	SBIN0011308	31250186282	RJL00003757
6620	JALORE	SARNAU	262151	DUGAWA	378416	74578	99438	552432	SBI BANK	SBIN0031713	61260084999	RJL00004020
6621	JALORE	SARNAU	39009	GUNDAU	486801	95939	127918	710658	PNB BANK	PUNB0263200	2632000100069595	RJL00003762
6622	JALORE	SARNAU	38983	KOTRA	327162	64477	85970	477609	RMGB BANK	RMGB0000132	11132030353	RJL00003708
6623	JALORE	SARNAU	294376	KUDA	329394	64917	86556	480867	BOB BANK	BARBOSANCHO	29450100031954	RJL00004135
6624	JALORE	SARNAU	262160	LACHHIWAR	354240	69814	93085	517139	SBI BANK	SBIN0031713	61259915689	RJL00004019
6625	JALORE	SARNAU	294340	MOKHATARA	270999	53408	71211	395618	RMGB BANK	RMGB0000132	83067529950	RJL00004130
6626	JALORE	SARNAU	39017	NAINOL	594665	117197	156262	868124	RMGB BANK	RMGB0000134	11134019893	RJL00003777
6627	JALORE	SARNAU	39020	PANCHALA	418363	82451	109935	610749	SBI BANK	SBIN0031713	51079690130	RJL00003598
6628	JALORE	SARNAU	39022	PUR	378119	74520	99360	551999	RMGB BANK	RMGB0000226	83004354969	RJL00003780
6629	JALORE	SARNAU	294378	RAJEEV NAGAR	342040	67409	89879	499328	RMGB BANK	RMGB0000226	83068411857	RJL00004149
6630	JALORE	SARNAU	39023	SANKAD	508002	100117	133490	741609	RMGB BANK	RMGB0000134	11134019655	RJL00003783
6631	JALORE	SARNAU	39024	SARNAU	452210	89122	118829	660161	AXIS BANK	UTIB0004678	920010047751527	RJL00004125
6632	JALORE	SARNAU	262158	SEDIYA	368894	72702	96936	538532	BOB BANK	BARBOSANKAD	43280100010081	RJL00004021
6633	JALORE	SARNAU	38991	SEWARA	364654	71866	95822	532342	RMGB BANK	RMGB0000132	11132013633	RJL00003703
6634	JALORE	SARNAU	39026	SURAWA	532178	104882	139842	776902	RMGB BANK	RMGB0000134	11134019666	RJL00003785

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6635	JALORE	SAYLA	39028	AANWLOJ	455334	89737	119650	664721	RMGB BANK	RMGB0000111	11111023590	RJL00004024
6636	JALORE	SAYLA	39029	AASANA	319500	62967	83956	466423	RMGB BANK	RMGB0000136	11136023320	RJL00003585
6637	JALORE	SAYLA	39030	ALASAN	370308	72980	97307	540595	RMGB BANK	RMGB0000133	11133018201	RJL00003722
6638	JALORE	SAYLA	294320	ALWADA	305515	60211	80281	446007	RMGB BANK	RMGB0000123	83063442564	RJL00004150
6639	JALORE	SAYLA	39032	BAIRATH	362869	71514	95352	529735	RMGB BANK	RMGB0000107	11107015937	RJL00003591
6640	JALORE	SAYLA	39033	BAKARA	442837	87274	116366	646477	RMGB BANK	RMGB0000107	11107015904	RJL00003721
6641	JALORE	SAYLA	39034	BALWARA	387268	76323	101764	565355	RMGB BANK	RMGB0000111	11111023613	RJL00003596
6642	JALORE	SAYLA	39031	BAVATARA	598905	118032	157376	874313	RMGB BANK	RMGB0000224	83033299425	RJL00003587
6643	JALORE	SAYLA	39035	BHANDAVPUR	340775	67160	89547	497482	RMGB BANK	RMGB0000129	11129023501	RJL00003576
6644	JALORE	SAYLA	39036	BISHANGARH	303060	59727	79636	442423	RMGB BANK	RMGB0000111	11111022778	RJL00003566
6645	JALORE	SAYLA	39037	CHORAU	393071	77467	103289	573827	RMGB BANK	RMGB0000136	11136023331	RJL00003575
6646	JALORE	SAYLA	262194	DABLI	426025	83961	111948	621934	RMGB BANK	RMGB0000227	83020350512	RJL00004025
6647	JALORE	SAYLA	39038	DADAL	443209	87348	116464	647021	RMGB BANK	RMGB0000229	11105012665	RJL00003582
6648	JALORE	SAYLA	39039	DANGARA	380425	74974	99966	555365	RMGB BANK	RMGB0000210	11210007223	RJL00003579
6649	JALORE	SAYLA	39040	DEKALAN	427513	84254	112339	624106	RMGB BANK	RMGB0000238	11136024073	RJL00003567
6650	JALORE	SAYLA	39041	ELANA	455855	89840	119787	665482	RMGB BANK	RMGB0000210	11210007278	RJL00003580
6651	JALORE	SAYLA	294319	JALAMPURA	350892	69154	92205	512251	RMGB BANK	RMGB0000123	83063704847	RJL00004151
6652	JALORE	SAYLA	39042	JEEVANA	311392	61369	81826	454587	RMGB BANK	RMGB0000123	11123045872	RJL00003563
6653	JALORE	SAYLA	39043	KESHAWANA	421636	83096	110795	615527	RMGB BANK	RMGB0000133	11133018176	RJL00003594
6654	JALORE	SAYLA	39044	KHETALAWAS	272635	53731	71641	398007	RMGB BANK	RMGB0000229	83038653245	RJL00003570
6655	JALORE	SAYLA	39045	KOMTA	506663	99853	133138	739654	ICICI BANK	ICIC0004070	682401700408	RJL00003568
6656	JALORE	SAYLA	39046	MANDAWALA	522433	102961	137282	762676	SBI BANK	SBIN0031546	51060480724	RJL00003572
6657	JALORE	SAYLA	39047	MENGALWA	323666	63788	85051	472505	RMGB BANK	RMGB0000129	11129023410	RJL00003573
6658	JALORE	SAYLA	39048	NARASANA	286397	56443	75258	418098	RMGB BANK	RMGB0000111	11111022905	RJL00003578
6659	JALORE	SAYLA	39049	OTWALA	498777	98299	131066	728142	RMGB BANK	RMGB0000136	11136023057	RJL00003577
6660	JALORE	SAYLA	39050	PANTHERI	464633	91570	122093	678296	RMGB BANK	RMGB0000668	11136024211	RJL00003564
6661	JALORE	SAYLA	39051	POSANA	355728	70107	93476	519311	RMGB BANK	RMGB0000238	83034958116	RJL00003560
6662	JALORE	SAYLA	39052	REOTARA	492975	97156	129541	719672	RMGB BANK	RMGB0000133	11133017977	RJL00003595
6663	JALORE	SAYLA	39053	SAFARA	328873	64814	86419	480106	RMGB BANK	RMGB0000133	11133018187	RJL00003584
6664	JALORE	SAYLA	39054	SANGANA	438374	86395	115193	639962	RMGB BANK	RMGB0000123	11123045883	RJL00003561
6665	JALORE	SAYLA	39055	SAYLA	1174675	231505	308674	1714854	SBI BANK	SBIN0031349	51083421309	RJL00003556

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

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6666	JALORE	SAYLA	39056	SIRANA	454367	89547	119396	663310	RMGB BANK	RMGB0000227	83004504031	RJL00003583
6667	JALORE	SAYLA	39057	SURANA	652093	128515	171353	951961	RMGB BANK	RMGB0000228	11136025475	RJL00003559
6668	JALORE	SAYLA	294642	TADWA	335196	66061	88081	489338	SBI BANK	SBIN0031671	39340754554	RJL00004153
6669	JALORE	SAYLA	39058	TALIYANA	393815	77613	103484	574912	SBI BANK	SBIN0031349	51083421988	RJL00003588
6670	JALORE	SAYLA	39059	TEEKHI	422380	83243	110990	616613	RMGB BANK	RMGB0000111	11111022712	RJL00003569
6671	JALORE	SAYLA	262188	TEJA KI BERI	382210	75326	100435	557971	RMGB BANK	RMGB0000123	83032384243	RJL00004023
6672	JALORE	SAYLA	39060	THALWAR	327460	64536	86048	478044	RMGB BANK	RMGB0000115	11115012121	RJL00003571
6673	JALORE	SAYLA	39061	TILORA	636694	125480	167307	929481	RMGB BANK	RMGB0000229	11105012632	RJL00003565
6674	JALORE	SAYLA	39062	TURA	350967	69169	92225	512361	RMGB BANK	RMGB0000136	11136023035	RJL00003586
6675	JALORE	SAYLA	39063	UMMEDABAD	975461	192244	256326	1424031	RMGB BANK	RMGB0000210	11210007256	RJL00003581
6676	JALORE	SAYLA	39064	UNARI	378863	74666	99555	553084	RMGB BANK	RMGB0000668	11129023512	RJL00003597
6677	JALORE	SAYLA	39065	VALERA	426471	84049	112066	622586	RMGB BANK	RMGB0000136	11136023024	RJL00003592
6678	JALORE	SAYLA	294316	VIRANA	369713	72863	97151	539727	RMGB BANK	RMGB0000136	83063278874	RJL00004152
6679	JALORE	SAYLA	294317	VISHALA	325600	64169	85559	475328	RMGB BANK	RMGB0000238	83063679172	RJL00004148
6680	JHALAWAR	AKLERA	39234	AMETHA	466302	91899	122532	680733	SBI BANK	SBIN0006690	11421052733	RJW00005363
6681	JHALAWAR	AKLERA	39067	AMRIT KHERI	346984	68384	91178	506546	CENTRAL BANK	CBIN0281756	2230873081	RJW00005395
6682	JHALAWAR	AKLERA	39068	ASAL PUR	394453	77739	103652	575844	CENTRAL BANK	CBIN0281756	2230873161	RJW00005394
6683	JHALAWAR	AKLERA	39069	BAIRA GARH	439054	86529	115372	640955	SBI BANK	SBIN0031473	51070650424	RJW00005396
6684	JHALAWAR	AKLERA	39071	BANS KHERI LODAN	418188	82417	109889	610494	BRKGB BANK	BARB0BRGBXX	45700100133555	RJW00005381
6685	JHALAWAR	AKLERA	39075	BHALTA	334866	65995	87994	488855	CENTRAL BANK	CBIN0281756	2230889514	RJW00005382
6686	JHALAWAR	AKLERA	39076	BINDA KHERA	371938	73302	97735	542975	BRKGB BANK	BARB0BRGBXX	46160100425004	RJW00005383
6687	JHALAWAR	AKLERA	39077	BORBAND	314071	61897	82530	458498	BRKGB BANK	BARB0BRGBXX	45700100133545	RJW00005384
6688	JHALAWAR	AKLERA	39078	BORKHERI GOOJRA	365484	72030	96040	533554	CENTRAL BANK	CBIN0281756	2230880328	RJW00005481
6689	JHALAWAR	AKLERA	39242	CHURELIYA	244445	48175	64234	356854	BRKGB BANK	BARB0BRGBXX	45680200120378	RJW00005364
6690	JHALAWAR	AKLERA	39080	DEOLI	250181	49306	65741	365228	CENTRAL BANK	CBIN0282897	1961603022	RJW00005385
6691	JHALAWAR	AKLERA	39244	DEORI CHANCHAL	319592	62985	83981	466558	SBI BANK	SBIN0031269	51065352095	RJW00005374
6692	JHALAWAR	AKLERA	39245	DEORI KALAN	247098	48698	64931	360727	SBI BANK	SBIN0006690	11421052675	RJW00005373
6693	JHALAWAR	AKLERA	39083	GEHOON KHERI	349350	68850	91800	510000	CENTRAL BANK	CBIN0282897	1961602574	RJW00005386
6694	JHALAWAR	AKLERA	39084	GHATOLI	468382	92309	123078	683769	CENTRAL BANK	CBIN0281756	2230873138	RJW00005379
6695	JHALAWAR	AKLERA	39085	GOPALPURA	373515	73612	98150	545277	ICICI BANK	ICIC0004351	435101000397	RJW00005376
6696	JHALAWAR	AKLERA	39086	GUL KHERI	452750	89228	118971	660949	ICICI BANK	ICIC0004351	686601701002	RJW00005380

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6697	JHALAWAR	AKLERA	39249	KHARPA	323465	63748	84998	472211	BRKGB BANK	BARBOBRGBXX	45680100113871	RJJW00005387
6698	JHALAWAR	AKLERA	39093	KOHARI JHAR	467952	92224	122965	683141	ICICI BANK	ICIC0004351	435101000406	RJJW00005388
6699	JHALAWAR	AKLERA	39254	LAHAS	387856	76439	101918	566213	SBI BANK	SBIN0031269	51065352460	RJJW00005366
6700	JHALAWAR	AKLERA	39255	LASOORIYA SHAH	293994	57940	77254	429188	BRKGB BANK	BARBOBRGBXX	45680200120376	RJJW00005389
6701	JHALAWAR	AKLERA	39258	METHOON	303602	59834	79779	443215	SBI BANK	SBIN0006690	11421052686	RJJW00005390
6702	JHALAWAR	AKLERA	39259	MISHROLI	324612	63975	85299	473886	BRKGB BANK	BARBOBRGBXX	45680100113351	RJJW00005391
6703	JHALAWAR	AKLERA	39260	NAYA PURA	245879	48458	64611	358948	SBI BANK	SBIN0006690	11421052755	RJJW00005375
6704	JHALAWAR	AKLERA	39098	PACHOLA	251902	49645	66193	367740	CENTRAL BANK	CBIN0282897	2111558727	RJJW00005362
6705	JHALAWAR	AKLERA	39265	SAR KHANDIYA	343255	67649	90199	501103	BRKGB BANK	BARBOBRGBXX	46220100471253	RJJW00005377
6706	JHALAWAR	AKLERA	39105	SARDA	376240	74149	98866	549255	BRKGB BANK	BARBOBRGBXX	45700100133537	RJJW00005361
6707	JHALAWAR	AKLERA	39268	THANAWAD	294782	58096	77461	430339	BRKGB BANK	BARBOBRGBXX	45680200120383	RJJW00005365
6708	JHALAWAR	AKLERA	39269	THARAUL	462574	91164	121552	675290	BRKGB BANK	BARBOBRGBXX	46220100470711	RJJW00005392
6709	JHALAWAR	AKLERA	39273	TURKARIYA	388717	76608	102145	567470	SBI BANK	SBIN0006690	11421052664	RJJW00005393
6710	JHALAWAR	AKLERA	39107	UMARIA	301523	59424	79232	440179	ICICI BANK	ICIC0004351	435101000399	RJJW00005505
6711	JHALAWAR	BAKANI	39066	AGARIYA	270617	53333	71111	395061	BRKGB BANK	BARBOBRGBXX	46160100425328	RJJW00005221
6712	JHALAWAR	BAKANI	39070	BAKANI	703577	138661	184882	1027120	BRKGB BANK	BARBOBRGBXX	46160100424722	RJJW00005195
6713	JHALAWAR	BAKANI	39072	BARAY	261224	51482	68643	381349	BRKGB BANK	BARBOBRGBXX	46160100424791	RJJW00005201
6714	JHALAWAR	BAKANI	39073	BARBAR	284528	56075	74767	415370	BRKGB BANK	BARBOBRGBXX	45710200140823	RJJW00005215
6715	JHALAWAR	BAKANI	39074	BARKHERA KALAN	263160	51864	69152	384176	BRKGB BANK	BARBOBRGBXX	46160100424949	RJJW00005225
6716	JHALAWAR	BAKANI	39079	DEO NAGAR	277358	54662	72882	404902	BRKGB BANK	BARBOBRGBXX	46160100424731	RJJW00005226
6717	JHALAWAR	BAKANI	39081	DEVRI	274776	54153	72204	401133	SBI BANK	SBIN0031473	51070650399	RJJW00005204
6718	JHALAWAR	BAKANI	39082	GARWARA	266889	52599	70131	389619	BRKGB BANK	BARBOBRGBXX	46160100425010	RJJW00005192
6719	JHALAWAR	BAKANI	39087	GURAD KHERA	287468	56654	75539	419661	SBI BANK	SBIN0031473	51070650515	RJJW00005209
6720	JHALAWAR	BAKANI	39088	JHEEJHANIYA	320453	63155	84207	467815	BRKGB BANK	BARBOBRGBXX	46160100425750	RJJW00005210
6721	JHALAWAR	BAKANI	39089	JHEEKARIYA	308191	60738	80985	449914	SBI BANK	SBIN0031473	51070650582	RJJW00005229
6722	JHALAWAR	BAKANI	39090	KARAL GAON	293778	57898	77197	428873	CENTRAL BANK	CBIN0280461	2111558818	RJJW00005315
6723	JHALAWAR	BAKANI	39091	KHERIYA	326189	64285	85714	476188	SBI BANK	SBIN0031473	51070650627	RJJW00005200
6724	JHALAWAR	BAKANI	39092	KISHANPURA	263447	51920	69227	384594	BRKGB BANK	BARBOBRGBXX	45710100147405	RJJW00005196
6725	JHALAWAR	BAKANI	39094	KUSHALPURA	309195	60936	81248	451379	CENTRAL BANK	CBIN0280461	2111558841	RJJW00005222
6726	JHALAWAR	BAKANI	39095	MORI	250396	49348	65798	365542	BRKGB BANK	BARBOBRGBXX	46160100424967	RJJW00005206
6727	JHALAWAR	BAKANI	39096	NANOR	279007	54987	73316	407310	BRKGB BANK	BARBOBRGBXX	46160100424954	RJJW00005058

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6728	JHALAWAR	BAKANI	39097	NASIRABAD	250325	49334	65779	365438	BRKGB BANK	BARBOBRGBXX	45710200140820	RJJW00005214
6729	JHALAWAR	BAKANI	39099	PADLYA KULMI	240501	47398	63197	351096	SBI BANK	SBIN0031473	51070650435	RJJW00005316
6730	JHALAWAR	BAKANI	39100	RATLAI	577805	113874	151832	843511	SBI BANK	SBIN0031473	51070650402	RJJW00005198
6731	JHALAWAR	BAKANI	39101	REECHHWA	346912	68370	91159	506441	BRKGB BANK	BARBOBRGBXX	45710200140822	RJJW00005212
6732	JHALAWAR	BAKANI	39102	REEJON	307618	60625	80834	449077	CENTRAL BANK	CBIN0280461	2111545912	RJJW00005193
6733	JHALAWAR	BAKANI	39103	RENPLA	323680	63791	85055	472526	CENTRAL BANK	CBIN0280461	3175396057	RJJW00005208
6734	JHALAWAR	BAKANI	39104	SALAWAD	298511	58831	78441	435783	BRKGB BANK	BARBOBRGBXX	46160100425662	RJJW00005194
6735	JHALAWAR	BAKANI	39106	THOBARIYA KHURD	242437	47780	63706	353923	BRKGB BANK	BARBOBRGBXX	46160100424735	RJJW00005197
6736	JHALAWAR	BHAWANI MANDI	39148	ALAWA	271119	53432	71243	395794	BRKGB BANK	BARBOBRGBXX	45740100164118	RJJW00005439
6737	JHALAWAR	BHAWANI MANDI	39149	ANK KHERI	330133	65063	86750	481946	BRKGB BANK	BARBOBRGBXX	46000100318797	RJJW00005441
6738	JHALAWAR	BHAWANI MANDI	39150	ANWALI KALAN	245162	48317	64422	357901	BRKGB BANK	BARBOBRGBXX	45740100158385	RJJW00005420
6739	JHALAWAR	BHAWANI MANDI	39108	AWAR	397321	78304	104406	580031	BRKGB BANK	BARBOBRGBXX	46290200549332	RJJW00005423
6740	JHALAWAR	BHAWANI MANDI	39153	BHAISANI	280871	55354	73806	410031	BRKGB BANK	BARBOBRGBXX	46000100317956	RJJW00005445
6741	JHALAWAR	BHAWANI MANDI	39154	BHILWARI	420482	82869	110492	613843	BRKGB BANK	BARBOBRGBXX	45860100244414	RJJW00005444
6742	JHALAWAR	BHAWANI MANDI	39145	BISTUNIYA	364982	71931	95908	532821	BRKGB BANK	BARBOBRGBXX	45530100014465	RJJW00005463
6743	JHALAWAR	BHAWANI MANDI	39160	GANESHPURA	426362	84028	112037	622427	BRKGB BANK	BARBOBRGBXX	45740100158121	RJJW00005473
6744	JHALAWAR	BHAWANI MANDI	39161	GHATOD	339742	66956	89275	495973	BRKGB BANK	BARBOBRGBXX	45740100158384	RJJW00005465
6745	JHALAWAR	BHAWANI MANDI	39165	GURADIYA JOGA	375595	74022	98696	548313	BRKGB BANK	BARBOBRGBXX	46000100317123	RJJW00005440
6746	JHALAWAR	BHAWANI MANDI	39119	GURADIYA KALAN	356162	70193	93590	519945	BRKGB BANK	BARBOBRGBXX	46290200549334	RJJW00005424
6747	JHALAWAR	BHAWANI MANDI	39166	GURADIYA MANA	536072	105649	140866	782587	PNB BANK	PUNB0007100	0071000100153549	RJJW00005422
6748	JHALAWAR	BHAWANI MANDI	39167	GURAH	508752	100265	133687	742704	PNB BANK	PUNB0007100	0071000100153628	RJJW00005437
6749	JHALAWAR	BHAWANI MANDI	39123	KARAWAN	268610	52938	70584	392132	BRKGB BANK	BARBOBRGBXX	45530100014587	RJJW00005421
6750	JHALAWAR	BHAWANI MANDI	39126	KHOKHARIYA KHUR	256205	50493	67324	374022	BRKGB BANK	BARBOBRGBXX	45530100014650	RJJW00005443
6751	JHALAWAR	BHAWANI MANDI	39176	KUNDI KHERA	489535	96478	128637	714650	PNB BANK	PUNB0007100	0071000100045879	RJJW00005418
6752	JHALAWAR	BHAWANI MANDI	39179	MISHROLI	443643	87433	116578	647654	SBI BANK	SBIN0031459	51071680528	RJJW00005438
6753	JHALAWAR	BHAWANI MANDI	39180	MOGRA	373228	73556	98075	544859	BRKGB BANK	BARBOBRGBXX	46300100549587	RJJW00005416
6754	JHALAWAR	BHAWANI MANDI	39181	NAHAR GHATTA	242150	47723	63631	353504	SBI BANK	SBIN0031459	51071680539	RJJW00005442
6755	JHALAWAR	BHAWANI MANDI	39182	NARAYAN KHERA	329631	64964	86618	481213	BRKGB BANK	BARBOBRGBXX	46000100316403	RJJW00005425
6756	JHALAWAR	BHAWANI MANDI	39133	PAGARIYA	446870	88069	117426	652365	BRKGB BANK	BARBOBRGBXX	45530100014588	RJJW00005417
6757	JHALAWAR	BHAWANI MANDI	39184	PEEPLIYA	428370	84423	112564	625357	BRKGB BANK	BARBOBRGBXX	45870100249348	RJJW00005419
6758	JHALAWAR	BHAWANI MANDI	39191	SAROD	346052	68200	90933	505185	BRKGB BANK	BARBOBRGBXX	46000100317130	RJJW00005469

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6759	JHALAWAR	BHAWANI MANDI	39192	SHRI CHHATRAPUR	361540	71252	95003	527795	BRKGB BANK	BARBOBRGBXX	45870100250842	RJJW00005472
6760	JHALAWAR	BHAWANI MANDI	39141	SILEHGARH	382980	75478	100637	559095	BRKGB BANK	BARBOBRGBXX	46000100316265	RJJW00005462
6761	JHALAWAR	BHAWANI MANDI	39142	SINGHPUR	271621	53531	71375	396527	BRKGB BANK	BARBOBRGBXX	45530100014593	RJJW00005464
6762	JHALAWAR	BHAWANI MANDI	39193	SOOLIYA	340172	67041	89388	496601	BRKGB BANK	BARBOBRGBXX	45740100158420	RJJW00005471
6763	JHALAWAR	DAG	39109	BARDIYA BEERJI	344761	67946	90594	503301	ICICI BANK	ICIC0006887	688701703199	RJJW00005203
6764	JHALAWAR	DAG	39110	CHARA	316653	62406	83208	462267	BRKGB BANK	BARBOBRGBXX	46190100445327	RJJW00005306
6765	JHALAWAR	DAG	39116	DAG	999219	196926	262569	1458714	SBI BANK	SBIN0031271	51071120917	RJJW00005137
6766	JHALAWAR	DAG	39111	DEOGARH	342753	67550	90067	500370	BRKGB BANK	BARBOBRGBXX	46290100543927	RJJW00005301
6767	JHALAWAR	DAG	39112	DHATOORIYA	351932	69359	92478	513769	BRKGB BANK	BARBOBRGBXX	46290100543993	RJJW00005199
6768	JHALAWAR	DAG	39113	DOBRA	268036	52825	70433	391294	PNB BANK	PUNB0062800	0628000100043147	RJJW00005266
6769	JHALAWAR	DAG	39114	DORI	268681	52952	70602	392235	BRKGB BANK	BARBOBRGBXX	46290100544002	RJJW00005268
6770	JHALAWAR	DAG	39115	DUDHA LIYA	361469	71238	94984	527691	BRKGB BANK	BARBOBRGBXX	46290100544003	RJJW00005155
6771	JHALAWAR	DAG	39117	GANGDHAR	394812	77810	103746	576368	SBI BANK	SBIN0031271	51071120746	RJJW00005311
6772	JHALAWAR	DAG	39118	GURADIYA JHALA	384128	75704	100939	560771	ICICI BANK	ICIC0006887	688701703119	RJJW00005312
6773	JHALAWAR	DAG	39120	HARNAWADA	355445	70051	93402	518898	BRKGB BANK	BARBOBRGBXX	46290100544001	RJJW00005237
6774	JHALAWAR	DAG	39121	JAGDISHPURA	350498	69076	92102	511676	BRKGB BANK	BARBOBRGBXX	46290100544136	RJJW00005310
6775	JHALAWAR	DAG	39122	KACHHNARA	362688	71479	95305	529472	ICICI BANK	ICIC0006887	688701700811	RJJW00005220
6776	JHALAWAR	DAG	39124	KEETIYA	360680	71083	94777	526540	ICICI BANK	ICIC0006887	688701700855	RJJW00005218
6777	JHALAWAR	DAG	39125	KELOO KHERA	433533	85441	113921	632895	BRKGB BANK	BARBOBRGBXX	46290200549338	RJJW00005230
6778	JHALAWAR	DAG	39127	KOLVI URF MANDI P	699633	137884	183845	1021362	ICICI BANK	ICIC0006887	688701700759	RJJW00005313
6779	JHALAWAR	DAG	39128	KOONDLA	312063	61502	82002	455567	SBI BANK	SBIN0031271	51071120984	RJJW00005224
6780	JHALAWAR	DAG	39129	KUMATHIYA	294495	58039	77386	429920	BRKGB BANK	BARBOBRGBXX	45960100301883	RJJW00005228
6781	JHALAWAR	DAG	39130	KYASRA	333934	65812	87749	487495	BRKGB BANK	BARBOBRGBXX	46290200549328	RJJW00005211
6782	JHALAWAR	DAG	39131	LUHARIYA	277501	54690	72920	405111	BRKGB BANK	BARBOBRGBXX	46290100544149	RJJW00005153
6783	JHALAWAR	DAG	39132	MANDIRPUR	299658	59057	78742	437457	BRKGB BANK	BARBOBRGBXX	46290100543979	RJJW00005232
6784	JHALAWAR	DAG	39134	PARA PEEPLI	282664	55708	74277	412649	BRKGB BANK	BARBOBRGBXX	46190100444940	RJJW00005317
6785	JHALAWAR	DAG	39135	PARALIYA	320381	63141	84188	467710	ICICI BANK	ICIC0006887	688701700763	RJJW00005318
6786	JHALAWAR	DAG	39136	PEEPLYA KHURD	356449	70249	93666	520364	BRKGB BANK	BARBOBRGBXX	46290100543783	RJJW00005234
6787	JHALAWAR	DAG	39137	RAMPURA	324899	64031	85375	474305	BRKGB BANK	BARBOBRGBXX	46290100544572	RJJW00005241
6788	JHALAWAR	DAG	39138	RANAYRA	316366	62349	83133	461848	BRKGB BANK	BARBOBRGBXX	46190100445312	RJJW00005262
6789	JHALAWAR	DAG	39139	RAWAN GURARI	338164	66646	88861	493671	ICICI BANK	ICIC0006887	688701701424	RJJW00005243

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6790	JHALAWAR	DAG	39140	ROJHANA	356664	70292	93722	520678	BRKGB BANK	BARBOBRGBXX	46190100445344	RJJW00005254
6791	JHALAWAR	DAG	39143	SUNARI	308263	60753	81003	450019	ICICI BANK	ICIC0006887	688701700874	RJJW00005264
6792	JHALAWAR	DAG	39144	TALAWALI	548190	108038	144050	800278	ICICI BANK	ICIC0006887	688701700877	RJJW00005307
6793	JHALAWAR	DAG	39146	TISAI	362688	71479	95305	529472	BRKGB BANK	BARBOBRGBXX	46290100543978	RJJW00005154
6794	JHALAWAR	DAG	39147	UNHEL	382407	75365	100486	558258	ICICI BANK	ICIC0006887	688701703118	RJJW00005297
6795	JHALAWAR	JHALRAPATAN	39151	ASNAWAR	637105	125561	167415	930081	ICICI BANK	ICIC0006866	686601701896	RJJW00005150
6796	JHALAWAR	JHALRAPATAN	39152	BARODIYA	311848	61459	81946	455253	BRKGB BANK	BARBOBRGBXX	45880200261818	RJJW00005133
6797	JHALAWAR	JHALRAPATAN	294159	BAWAIKHEDAKALAN	298152	58760	78347	435259	BRKGB BANK	BARBOBRGBXX	46230100495663	RJJW00005527
6798	JHALAWAR	JHALRAPATAN	39155	BORDA	298654	58859	78479	435992	BRKGB BANK	BARBOBRGBXX	46230100482252	RJJW00005147
6799	JHALAWAR	JHALRAPATAN	39156	DONDA	302598	59636	79515	441749	BRKGB BANK	BARBOBRGBXX	46230100486585	RJJW00005125
6800	JHALAWAR	JHALRAPATAN	39157	DOONGAR GAON	393521	77555	103407	574483	BRKGB BANK	BARBOBRGBXX	45880200261819	RJJW00005110
6801	JHALAWAR	JHALRAPATAN	39158	DURGPURA	405926	80000	106667	592593	BRKGB BANK	BARBOBRGBXX	46230100481323	RJJW00005126
6802	JHALAWAR	JHALRAPATAN	39159	GAGRON	347916	68567	91423	507906	SBI BANK	SBIN0031268	51031567699	RJJW00005130
6803	JHALAWAR	JHALRAPATAN	39162	GIRDHARPURA	275709	54337	72449	402495	BRKGB BANK	BARBOBRGBXX	46230100480498	RJJW00005113
6804	JHALAWAR	JHALRAPATAN	39163	GORDHANPURA	306972	60498	80664	448134	BRKGB BANK	BARBOBRGBXX	45730100153139	RJJW00005112
6805	JHALAWAR	JHALRAPATAN	39164	GOVINDPURA	324253	63904	85205	473362	BRKGB BANK	BARBOBRGBXX	46230100480971	RJJW00005142
6806	JHALAWAR	JHALRAPATAN	39168	IKTASA	375738	74051	98734	548523	ICICI BANK	ICIC0006866	686601428385	RJJW00005115
6807	JHALAWAR	JHALRAPATAN	39169	JHOOMKI	345765	68143	90858	504766	BRKGB BANK	BARBOBRGBXX	46230100480593	RJJW00005118
6808	JHALAWAR	JHALRAPATAN	39170	JOONA KHERA	375236	73952	98602	547790	BRKGB BANK	BARBOBRGBXX	46230100480576	RJJW00005121
6809	JHALAWAR	JHALRAPATAN	39171	KALMANDI KALAN	492618	97085	129447	719150	BRKGB BANK	BARBOBRGBXX	46230100485303	RJJW00005117
6810	JHALAWAR	JHALRAPATAN	39172	KANWARA	289619	57078	76104	422801	BRKGB BANK	BARBOBRGBXX	45860100244643	RJJW00005127
6811	JHALAWAR	JHALRAPATAN	39173	KHANPURIYA	347701	68525	91367	507593	BRKGB BANK	BARBOBRGBXX	46230100480125	RJJW00005114
6812	JHALAWAR	JHALRAPATAN	39174	KHERLA	252548	49772	66363	368683	BRKGB BANK	BARBOBRGBXX	45880200261820	RJJW00005116
6813	JHALAWAR	JHALRAPATAN	39175	KOLANA	263017	51835	69114	383966	BRKGB BANK	BARBOBRGBXX	45730100153304	RJJW00005131
6814	JHALAWAR	JHALRAPATAN	39177	LAWASAL	250970	49461	65948	366379	BRKGB BANK	BARBOBRGBXX	45880100256304	RJJW00005123
6815	JHALAWAR	JHALRAPATAN	39178	MANDAWAR	317154	62505	83340	462999	BRKGB BANK	BARBOBRGBXX	45730100153091	RJJW00005135
6816	JHALAWAR	JHALRAPATAN	39183	PANWASA	242294	47751	63668	353713	ICICI BANK	ICIC0006866	686601701457	RJJW00005128
6817	JHALAWAR	JHALRAPATAN	39185	PIPLOD	391370	77131	102842	571343	BRKGB BANK	BARBOBRGBXX	46230100480594	RJJW00005119
6818	JHALAWAR	JHALRAPATAN	39186	ROOPAREL	359246	70800	94400	524446	ICICI BANK	ICIC0006866	686601701143	RJJW00005145
6819	JHALAWAR	JHALRAPATAN	39187	RUNDLAO	321170	63296	84395	468861	BRKGB BANK	BARBOBRGBXX	46230100480617	RJJW00005122
6820	JHALAWAR	JHALRAPATAN	39188	SALOTYA	434178	85568	114091	633837	BRKGB BANK	BARBOBRGBXX	45720100143329	RJJW00005124

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6821	JHALAWAR	JHALRAPATAN	39189	SALRIYA	236629	46635	62180	345444	BRKGB BANK	BARBOBRGBXX	46230100480543	RJJW00005111
6822	JHALAWAR	JHALRAPATAN	39190	SAMRAI	393234	77499	103332	574065	BRKGB BANK	BARBOBRGBXX	46230100479915	RJJW00005129
6823	JHALAWAR	JHALRAPATAN	39194	TANDI SOHAN PURA	284385	56047	74729	415161	BRKGB BANK	BARBOBRGBXX	45880200261821	RJJW00005140
6824	JHALAWAR	JHALRAPATAN	39195	TEETARWASA	286895	56541	75388	418824	BRKGB BANK	BARBOBRGBXX	46230100480541	RJJW00005120
6825	JHALAWAR	KHANPUR	39196	AKAWAD KHURD	243728	48034	64045	355807	CENTRAL BANK	CBIN0281767	3078298812	RJJW00005132
6826	JHALAWAR	KHANPUR	39197	AKODIYA	279724	55128	73504	408356	CENTRAL BANK	CBIN0281767	3078298313	RJJW00005138
6827	JHALAWAR	KHANPUR	39198	BAGHER	332786	65586	87448	485820	CENTRAL BANK	CBIN0281767	3078299407	RJJW00005139
6828	JHALAWAR	KHANPUR	39200	BAISAR	211890	41759	55679	309328	CENTRAL BANK	CBIN0281767	3078299087	RJJW00005141
6829	JHALAWAR	KHANPUR	39199	BAREDA	361684	71281	95041	528006	CENTRAL BANK	CBIN0281767	3078310240	RJJW00005143
6830	JHALAWAR	KHANPUR	39201	BHAGWAN PURA	353581	69684	92912	516177	CENTRAL BANK	CBIN0281767	3078300616	RJJW00005144
6831	JHALAWAR	KHANPUR	39202	BISHAN KHERI	274776	54153	72204	401133	SBI BANK	SBIN0031273	51065261946	RJJW00005146
6832	JHALAWAR	KHANPUR	39204	DAHI KHERA	297651	58661	78215	434527	AXIS BANK	UTIB0003924	920010074676929	RJJW00005247
6833	JHALAWAR	KHANPUR	39205	DHANODA KALAN	286966	56555	75407	418928	AXIS BANK	UTIB0003924	920010074636101	RJJW00005151
6834	JHALAWAR	KHANPUR	39206	DOBRA	213325	42042	56056	311423	CENTRAL BANK	CBIN0281767	3078301246	RJJW00005152
6835	JHALAWAR	KHANPUR	39207	GADARWARA DOOM	270259	53263	71017	394539	AXIS BANK	UTIB0003924	921010000350913	RJJW00005156
6836	JHALAWAR	KHANPUR	39208	GADARWARA NOOF	372726	73457	97943	544126	CENTRAL BANK	CBIN0281767	3078301665	RJJW00005157
6837	JHALAWAR	KHANPUR	39209	GOLANA	266459	52514	70018	388991	CENTRAL BANK	CBIN0281767	3078301520	RJJW00005158
6838	JHALAWAR	KHANPUR	39210	HARIGARH	329273	64893	86524	480690	CENTRAL BANK	CBIN0281767	3078302319	RJJW00005159
6839	JHALAWAR	KHANPUR	39211	JARGA	212249	41830	55773	309852	AXIS BANK	UTIB0003924	920010001226054	RJJW00005160
6840	JHALAWAR	KHANPUR	39212	JOLPA	322102	63480	84640	470222	AXIS BANK	UTIB0003924	921010000155307	RJJW00005161
6841	JHALAWAR	KHANPUR	39213	KANWALDA	232613	45844	61125	339582	CENTRAL BANK	CBIN0281767	3078302885	RJJW00005163
6842	JHALAWAR	KHANPUR	39214	KANWARPURA MAN	235482	46409	61878	343769	AXIS BANK	UTIB0003924	921010000156070	RJJW00005164
6843	JHALAWAR	KHANPUR	39215	KARANWAS	254340	50125	66834	371299	CENTRAL BANK	CBIN0281767	3078311197	RJJW00005162
6844	JHALAWAR	KHANPUR	39216	KHANDI	241720	47638	63518	352876	AXIS BANK	UTIB0003924	921010000193215	RJJW00005166
6845	JHALAWAR	KHANPUR	39217	KHANPUR	1263240	248960	331946	1844146	ICICI BANK	ICIC0004345	434501000082	RJJW00005134
6846	JHALAWAR	KHANPUR	39218	KHERA	169441	33393	44525	247359	CENTRAL BANK	CBIN0281767	3078303505	RJJW00005183
6847	JHALAWAR	KHANPUR	39219	LAYPHAL	168293	33167	44223	245683	CENTRAL BANK	CBIN0281767	3078304361	RJJW00005167
6848	JHALAWAR	KHANPUR	39220	LEEMI	316653	62406	83208	462267	AXIS BANK	UTIB0003924	921010000155022	RJJW00005168
6849	JHALAWAR	KHANPUR	39221	MALAN WASA	334938	66010	88013	488961	CENTRAL BANK	CBIN0281767	3078305092	RJJW00005169
6850	JHALAWAR	KHANPUR	39222	MARAITA	262586	51751	69001	383338	CENTRAL BANK	CBIN0281767	3078308479	RJJW00005170
6851	JHALAWAR	KHANPUR	39203	MAUBORDA	367420	72411	96548	536379	CENTRAL BANK	CBIN0281767	3078305740	RJJW00005148

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6852	JHALAWAR	KHANPUR	39223	MOONDLA	333575	65741	87655	486971	CENTRAL BANK	CBIN0281767	3078304951	RJJW00005171
6853	JHALAWAR	KHANPUR	39224	MORI	260865	51411	68549	380825	CENTRAL BANK	CBIN0281767	3078305570	RJJW00005172
6854	JHALAWAR	KHANPUR	39225	PAKHRANA	209883	41364	55152	306399	SBI BANK	SBIN0031273	51065261968	RJJW00005173
6855	JHALAWAR	KHANPUR	39226	PANWAR	445723	87843	117124	650690	CENTRAL BANK	CBIN0281767	3078312849	RJJW00005184
6856	JHALAWAR	KHANPUR	39227	PIPLAJ	454256	89525	119367	663148	AXIS BANK	UTIB0003924	920010074634080	RJJW00005175
6857	JHALAWAR	KHANPUR	39228	SARKHANDIYA	277143	54619	72826	404588	AXIS BANK	UTIB0003924	921010000155857	RJJW00005177
6858	JHALAWAR	KHANPUR	39229	SAROLA KALAN	570347	112404	149872	832623	CENTRAL BANK	CBIN0281767	3078307271	RJJW00005178
6859	JHALAWAR	KHANPUR	39230	SHYONAGAR DHAN	309267	60950	81267	451484	AXIS BANK	UTIB0003924	920010074610929	RJJW00005179
6860	JHALAWAR	KHANPUR	39231	SOJ PUR	275063	54210	72279	401552	AXIS BANK	UTIB0003924	921010000280746	RJJW00005180
6861	JHALAWAR	KHANPUR	39232	SOOMAR	306829	60470	80627	447926	CENTRAL BANK	CBIN0281767	3078306551	RJJW00005181
6862	JHALAWAR	KHANPUR	39233	TARAJ	467163	92069	122758	681990	CENTRAL BANK	CBIN0281767	3078310705	RJJW00005182
6863	JHALAWAR	MANOHARTHANA	39235	ANWAL HERA	403918	79604	106139	589661	BRKGB BANK	BARBOBRGBXX	46220100469765	RJJW00005508
6864	JHALAWAR	MANOHARTHANA	294160	ARJUNPURA	304606	60032	80042	444680	BRKGB BANK	BARBOBRGBXX	46220100610889	RJJW00005507
6865	JHALAWAR	MANOHARTHANA	39236	BANETH	349207	68822	91762	509791	BRKGB BANK	BARBOBRGBXX	46220100469775	RJJW00005495
6866	JHALAWAR	MANOHARTHANA	39237	BANS KHERA	479353	94471	125961	699785	BRKGB BANK	BARBOBRGBXX	46220100470101	RJJW00005205
6867	JHALAWAR	MANOHARTHANA	39238	BANSKHERI MEWAT	424283	83618	111490	619391	BRKGB BANK	BARBOBRGBXX	46220100469959	RJJW00005207
6868	JHALAWAR	MANOHARTHANA	39239	BARRAWADA	339383	66886	89181	495450	BRKGB BANK	BARBOBRGBXX	46220100469940	RJJW00005514
6869	JHALAWAR	MANOHARTHANA	39241	CHANDIPUR	309554	61007	81343	451904	BRKGB BANK	BARBOBRGBXX	46220100470268	RJJW00005511
6870	JHALAWAR	MANOHARTHANA	39240	CHANDPURABHEEL	320883	63240	84320	468443	BRKGB BANK	BARBOBRGBXX	46220100469572	RJJW00005217
6871	JHALAWAR	MANOHARTHANA	39243	DANGIPURA	288114	56782	75709	420605	BRKGB BANK	BARBOBRGBXX	46220100469781	RJJW00005219
6872	JHALAWAR	MANOHARTHANA	39246	GARBOLIYA	427438	84240	112319	623997	BRKGB BANK	BARBOBRGBXX	46220100469774	RJJW00005227
6873	JHALAWAR	MANOHARTHANA	39247	JAWAR	419765	82727	110303	612795	BRKGB BANK	BARBOBRGBXX	45690100125091	RJJW00005231
6874	JHALAWAR	MANOHARTHANA	39248	KAMKHERA	386924	76255	101674	564853	BRKGB BANK	BARBOBRGBXX	46220100469916	RJJW00005233
6875	JHALAWAR	MANOHARTHANA	39250	KHATA KHERI	340889	67183	89577	497649	BRKGB BANK	BARBOBRGBXX	46220100469946	RJJW00005235
6876	JHALAWAR	MANOHARTHANA	39251	KHER KHERA	395385	77923	103897	577205	BRKGB BANK	BARBOBRGBXX	46220100470248	RJJW00005236
6877	JHALAWAR	MANOHARTHANA	39253	KOLOO KHERI MALI	399114	78658	104877	582649	BRKGB BANK	BARBOBRGBXX	46220100469703	RJJW00005238
6878	JHALAWAR	MANOHARTHANA	39252	KOLOOKHERI KALAN	421128	82996	110661	614785	BRKGB BANK	BARBOBRGBXX	46220100469734	RJJW00005239
6879	JHALAWAR	MANOHARTHANA	39256	MANAPSAR	328484	64738	86317	479539	BRKGB BANK	BARBOBRGBXX	46220100469951	RJJW00005240
6880	JHALAWAR	MANOHARTHANA	39257	MANOHARTHANA	809701	159576	212768	1182045	BRKGB BANK	BARBOBRGBXX	46220100469638	RJJW00005242
6881	JHALAWAR	MANOHARTHANA	39261	PINDOLA	362759	71493	95324	529576	BRKGB BANK	BARBOBRGBXX	46220100469780	RJJW00005244
6882	JHALAWAR	MANOHARTHANA	39262	RANWASYA	396174	78078	104104	578356	BRKGB BANK	BARBOBRGBXX	46220100469573	RJJW00005245

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6883	JHALAWAR	MANOHARTHANA	39263	SAMROL	363907	71719	95625	531251	BRKGB BANK	BARBOBRGBXX	46220100469961	RJJW00005246
6884	JHALAWAR	MANOHARTHANA	39264	SARERI	327767	64596	86129	478492	SBI BANK	SBIN0009507	11750108929	RJJW00005248
6885	JHALAWAR	MANOHARTHANA	39266	SEMLIHAT	379825	74856	99808	554489	BRKGB BANK	BARBOBRGBXX	46220100469574	RJJW00005249
6886	JHALAWAR	MANOHARTHANA	39267	SHORTI	324468	63946	85262	473676	BRKGB BANK	BARBOBRGBXX	46220100470046	RJJW00005250
6887	JHALAWAR	MANOHARTHANA	39270	THEEKRIYA	300734	59269	79025	439028	BRKGB BANK	BARBOBRGBXX	46220100470061	RJJW00005251
6888	JHALAWAR	MANOHARTHANA	39271	TODRI JAGANNATH	363190	71577	95437	530204	BRKGB BANK	BARBOBRGBXX	46220100469416	RJJW00005252
6889	JHALAWAR	MANOHARTHANA	39272	TODRI MEERAN	292344	57615	76820	426779	BRKGB BANK	BARBOBRGBXX	46220100469944	RJJW00005253
6890	JHALAWAR	PIRAWA (SUNEL)	39274	BANOR	267319	52683	70244	390246	SBI BANK	SBIN0031274	51090541160	RJJW00005309
6891	JHALAWAR	PIRAWA (SUNEL)	39275	BOLIYA BUJURG	264738	52175	69566	386479	SBI BANK	SBIN0031275	61042696208	RJJW00005291
6892	JHALAWAR	PIRAWA (SUNEL)	39276	CHACHHLAO	261224	51482	68643	381349	SBI BANK	SBIN0031275	61042333639	RJJW00005293
6893	JHALAWAR	PIRAWA (SUNEL)	39277	DABLA BHOJ	234119	46140	61520	341779	SBI BANK	SBIN0031274	51090540961	RJJW00005257
6894	JHALAWAR	PIRAWA (SUNEL)	39278	DANTA	368783	72680	96906	538369	SBI BANK	SBIN0031274	51090540949	RJJW00005286
6895	JHALAWAR	PIRAWA (SUNEL)	39279	DEEWAL KHERA	250110	49292	65722	365124	SBI BANK	SBIN0032387	61042333606	RJJW00005295
6896	JHALAWAR	PIRAWA (SUNEL)	39280	DHABLA KHEENCHI	289261	57008	76010	422279	SBI BANK	SBIN0031274	51090541091	RJJW00005258
6897	JHALAWAR	PIRAWA (SUNEL)	39281	DHARONIYA	272554	53715	71620	397889	SBI BANK	SBIN0031275	61042790404	RJJW00005299
6898	JHALAWAR	PIRAWA (SUNEL)	39282	DOLA	375164	73938	98583	547685	SBI BANK	SBIN0031275	61042696220	RJJW00005300
6899	JHALAWAR	PIRAWA (SUNEL)	39283	DUBALIYA	284600	56089	74785	415474	SBI BANK	SBIN0032387	51090541104	RJJW00005259
6900	JHALAWAR	PIRAWA (SUNEL)	39284	FATEHGARH	299013	58930	78573	436516	SBI BANK	SBIN0031275	61042639307	RJJW00005302
6901	JHALAWAR	PIRAWA (SUNEL)	39285	GADIYA	324182	63890	85186	473258	SBI BANK	SBIN0031275	61042638905	RJJW00005305
6902	JHALAWAR	PIRAWA (SUNEL)	39286	GELANI	269398	53093	70791	393282	SBI BANK	SBIN0031275	61042333447	RJJW00005265
6903	JHALAWAR	PIRAWA (SUNEL)	39287	GOVINDPURA	315218	62123	82831	460172	SBI BANK	SBIN0031274	51090540950	RJJW00005260
6904	JHALAWAR	PIRAWA (SUNEL)	39288	HARNAWADA GAJA	283955	55962	74616	414533	SBI BANK	SBIN0031274	51090540994	RJJW00005261
6905	JHALAWAR	PIRAWA (SUNEL)	39289	HEMRA	356951	70348	93797	521096	SBI BANK	SBIN0031275	61042639534	RJJW00005267
6906	JHALAWAR	PIRAWA (SUNEL)	39290	HIMMATGARH	362473	71436	95248	529157	SBI BANK	SBIN0031275	61042638961	RJJW00005270
6907	JHALAWAR	PIRAWA (SUNEL)	39291	KADODIYA	340961	67197	89596	497754	SBI BANK	SBIN0031275	61042333753	RJJW00005271
6908	JHALAWAR	PIRAWA (SUNEL)	39292	KALI TALAI	375666	74036	98715	548417	SBI BANK	SBIN0032387	61042819119	RJJW00005273
6909	JHALAWAR	PIRAWA (SUNEL)	39293	KANWARI	380399	74969	99959	555327	SBI BANK	SBIN0031275	61042819073	RJJW00005278
6910	JHALAWAR	PIRAWA (SUNEL)	39294	KHAIRANA	282162	55609	74145	411916	SBI BANK	SBIN0031274	51090541148	RJJW00005308
6911	JHALAWAR	PIRAWA (SUNEL)	39295	KHARPA KALAN	296575	58449	77932	432956	SBI BANK	SBIN0031274	51090540892	RJJW00005269
6912	JHALAWAR	PIRAWA (SUNEL)	39296	KOTRI	286680	56499	75332	418511	SBI BANK	SBIN0031274	51090541193	RJJW00005272
6913	JHALAWAR	PIRAWA (SUNEL)	39297	MAGEESPUR	250612	49391	65854	365857	SBI BANK	SBIN0031275	61042639501	RJJW00005276

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6914	JHALAWAR	PIRAWA (SUNEL)	39298	MATHANIYA	352362	69444	92591	514397	SBI BANK	SBIN0031275	61042819186	RJJW00005281
6915	JHALAWAR	PIRAWA (SUNEL)	39299	NAULAI	311633	61417	81889	454939	SBI BANK	SBIN0031274	51090540881	RJJW00005274
6916	JHALAWAR	PIRAWA (SUNEL)	39300	ODIYA KHERI	324038	63862	85149	473049	SBI BANK	SBIN0031274	51090540847	RJJW00005275
6917	JHALAWAR	PIRAWA (SUNEL)	39301	OSAV	262945	51821	69095	383861	SBI BANK	SBIN0031275	61042639487	RJJW00005282
6918	JHALAWAR	PIRAWA (SUNEL)	39302	RAIPUR	725447	142971	190628	1059046	SBI BANK	SBIN0032387	51090541079	RJJW00005277
6919	JHALAWAR	PIRAWA (SUNEL)	39303	RAMAY DALPAT	289978	57149	76199	423326	SBI BANK	SBIN0031274	51090540870	RJJW00005279
6920	JHALAWAR	PIRAWA (SUNEL)	39304	RAMPURIYA	249679	49207	65609	364495	SBI BANK	SBIN0031274	51090541002	RJJW00005288
6921	JHALAWAR	PIRAWA (SUNEL)	39305	SALOTIYA	383411	75563	100750	559724	SBI BANK	SBIN0031275	61042333265	RJJW00005284
6922	JHALAWAR	PIRAWA (SUNEL)	39306	SALRI	368352	72595	96793	537740	SBI BANK	SBIN0031275	61042333899	RJJW00005287
6923	JHALAWAR	PIRAWA (SUNEL)	39307	SAMARIYA	266960	52613	70150	389723	SBI BANK	SBIN0031274	51090541115	RJJW00005280
6924	JHALAWAR	PIRAWA (SUNEL)	39308	SAMLI KHAM	264881	52203	69604	386688	SBI BANK	SBIN0031275	61042330548	RJJW00005290
6925	JHALAWAR	PIRAWA (SUNEL)	39309	SANGARIYA	277071	54605	72807	404483	SBI BANK	SBIN0031275	61042333708	RJJW00005292
6926	JHALAWAR	PIRAWA (SUNEL)	39310	SAR KHERI	250110	49292	65722	365124	SBI BANK	SBIN0031274	51090541057	RJJW00005283
6927	JHALAWAR	PIRAWA (SUNEL)	39311	SEMLA	244230	48133	64177	356540	SBI BANK	SBIN0031275	61042333786	RJJW00005294
6928	JHALAWAR	PIRAWA (SUNEL)	39312	SHERPUR	257997	50846	67795	376638	SBI BANK	SBIN0031274	61101087734	RJJW00005285
6929	JHALAWAR	PIRAWA (SUNEL)	39313	SIRPOI	247743	48825	65100	361668	SBI BANK	SBIN0031275	61042333323	RJJW00005296
6930	JHALAWAR	PIRAWA (SUNEL)	39314	SOYLA	304749	60060	80080	444889	SBI BANK	SBIN0031275	61042333913	RJJW00005298
6931	JHALAWAR	PIRAWA (SUNEL)	39315	SUNEL	1053788	207681	276908	1538377	SBI BANK	SBIN0031275	51070860838	RJJW00005255
6932	JHALAWAR	PIRAWA (SUNEL)	39316	SUNWAS	328484	64738	86317	479539	SBI BANK	SBIN0031275	61042639421	RJJW00005303
6933	JHALAWAR	PIRAWA (SUNEL)	39317	UNHEL	275995	54393	72524	402912	SBI BANK	SBIN0031275	61042819175	RJJW00005304
6934	JHUNJHUNU	ALSISAR	39318	ALSISAR	300409	59205	78940	438554	BOB BANK	BARBOALSISA	1347010000957	RJJJ00006274
6935	JHUNJHUNU	ALSISAR	39319	BADET	222184	43788	58384	324356	BOB BANK	BARBOALSISA	13470100001015	RJJJ00006265
6936	JHUNJHUNU	ALSISAR	39320	BAJLA	183214	36108	48144	267466	BOB BANK	BARBOALSISA	1347010000986	RJJJ00006326
6937	JHUNJHUNU	ALSISAR	39322	BUDHA KA BAS	179317	35340	47120	261777	BOB BANK	BARBOALSISA	13470100001012	RJJJ00006261
6938	JHUNJHUNU	ALSISAR	294995	CHANDVA	180292	35532	47376	263200	BOB BANK	BARBOALSISA	13470100014366	RJJJ00006471
6939	JHUNJHUNU	ALSISAR	39324	CHURELA	150778	29715	39620	220113	BOB BANK	BARBOALSISA	13470100001372	RJJJ00006335
6940	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	227342	44805	59739	331886	BOB BANK	BARBOALSISA	1347010000931	RJJJ00006515
6941	JHUNJHUNU	ALSISAR	39327	DHANURI	250609	49390	65853	365852	BOB BANK	BARBOALSISA	13470100001009	RJJJ00006330
6942	JHUNJHUNU	ALSISAR	39328	DHEELSAR	195306	38491	51321	285118	BOB BANK	BARBOALSISA	1347010000926	RJJJ00006246
6943	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	332731	65575	87433	485739	BOB BANK	BARBOALSISA	1347010000978	RJJJ00006336
6944	JHUNJHUNU	ALSISAR	39330	GOKHRI	128026	25231	33642	186899	BOB BANK	BARBOMALSIS	09110100006601	RJJJ00006262

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6945	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	172899	34075	45433	252407	BOB BANK	BARBOALSISA	13470100001117	RJJ00006332
6946	JHUNJHUNU	ALSISAR	39332	HANSASAR	185678	36594	48791	271063	BOB BANK	BARBOALSISA	13470100001357	RJJ00006334
6947	JHUNJHUNU	ALSISAR	295000	HANSASARI	162354	31997	42662	237013	BOB BANK	BARBOALSISA	13470100014365	RJJ00006472
6948	JHUNJHUNU	ALSISAR	39333	HARIPURA	205622	40524	54032	300178	BOB BANK	BARBOALSISA	13470100000425	RJJ00006355
6949	JHUNJHUNU	ALSISAR	39334	JABASAR	194275	38288	51050	283613	BOB BANK	BARBOALSISA	13470100000924	RJJ00006260
6950	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	227628	44861	59815	332304	BOB BANK	BARBOALSISA	13470100000921	RJJ00006280
6951	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	254678	50192	66923	371793	BOB BANK	BARBOALSISA	13470100000426	RJJ00006276
6952	JHUNJHUNU	ALSISAR	39336	KALIYASAR	190550	37554	50071	278175	BOB BANK	BARBOALSISA	13470100001161	RJJ00006264
6953	JHUNJHUNU	ALSISAR	39338	KANT	189002	37249	49665	275916	BOB BANK	BARBOALSISA	13470100005008	RJJ00006341
6954	JHUNJHUNU	ALSISAR	39339	KODESAR	167053	32923	43897	243873	BRKGB BANK	BARBOBRGBXX	43330100012832	RJJ00006337
6955	JHUNJHUNU	ALSISAR	39340	KOLINDA	192498	37938	50583	281019	BOB BANK	BARBOALSISA	13470100001128	RJJ00006351
6956	JHUNJHUNU	ALSISAR	39341	LADUSAR	274563	54111	72148	400822	BRKGB BANK	BARBOBRGBXX	43390100001952	RJJ00006328
6957	JHUNJHUNU	ALSISAR	39342	LOONA	190550	37554	50071	278175	BOB BANK	BARBOALSISA	13470100001093	RJJ00006333
6958	JHUNJHUNU	ALSISAR	294997	LUTTU	177426	34967	46623	259016	BOB BANK	BARBOALSISA	13470100014392	RJJ00006473
6959	JHUNJHUNU	ALSISAR	39344	MALSISAR	786211	154947	206596	1147754	BRKGB BANK	BARBOBRGBXX	44920100012873	RJJ00006354
6960	JHUNJHUNU	ALSISAR	295002	NAAND	141895	27965	37286	207146	BOB BANK	BARBOALSISA	13470100014364	RJJ00006516
6961	JHUNJHUNU	ALSISAR	39345	NIRADHANU	244821	48249	64332	357402	BOB BANK	BARBOALSISA	13470100002297	RJJ00006268
6962	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	180807	35634	47511	263952	BRKGB BANK	BARBOBRGBXX	44920100012803	RJJ00006470
6963	JHUNJHUNU	ALSISAR	39348	RAMPURA	242070	47707	63610	353387	BRKGB BANK	BARBOBRGBXX	43390100013797	RJJ00006327
6964	JHUNJHUNU	ALSISAR	39349	SONASAR	318519	62774	83698	464991	BOB BANK	BARBOALSISA	13470100000928	RJJ00006331
6965	JHUNJHUNU	ALSISAR	39350	TAMKOR	331356	65304	87072	483732	BRKGB BANK	BARBOBRGBXX	43270100003260	RJJ00006273
6966	JHUNJHUNU	BUHANA	39352	BADBAR	327000	64445	85927	477372	BRKGB BANK	BARBOBRGBXX	45270100008016	RJJ00006056
6967	JHUNJHUNU	BUHANA	39354	BHALOTH	180005	35475	47301	262781	SBI BANK	SBIN0031821	61127773279	RJJ00006079
6968	JHUNJHUNU	BUHANA	39355	BHIRR	220006	43359	57812	321177	SBI BANK	SBIN0031821	61126130284	RJJ00006107
6969	JHUNJHUNU	BUHANA	39356	BUHANA	601449	118534	158045	878028	SBI BANK	SBIN0031821	51060871036	RJJ00006048
6970	JHUNJHUNU	BUHANA	295036	DEVLAVAS	212269	41834	55779	309882	BOB BANK	BARBOBHIRRX	58630100001900	RJJ00006491
6971	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	266368	52496	69995	388859	SBI BANK	SBIN0031821	61125880841	RJJ00006089
6972	JHUNJHUNU	BUHANA	39359	DHOOLWA	233015	45923	61230	340168	SBI BANK	SBIN0031821	61128185404	RJJ00006095
6973	JHUNJHUNU	BUHANA	295038	GAADLI	231812	45685	60914	338411	BOB BANK	BARBOBALODA	22570100013749	RJJ00006467
6974	JHUNJHUNU	BUHANA	39365	GHASERA	250150	49300	65733	365183	SBI BANK	SBIN0031821	61125739503	RJJ00006092
6975	JHUNJHUNU	BUHANA	39367	GUNTI	239949	47289	63052	350290	SBI BANK	SBIN0031880	61124672300	RJJ00006106

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6976	JHUNJHUNU	BUHANA	39369	JHANJHA	266426	52507	70010	388943	SBI BANK	SBIN0031821	61125727757	RJJJ00006123
6977	JHUNJHUNU	BUHANA	39370	JHARODA	245852	48453	64603	358908	SBI BANK	SBIN0032003	61124910936	RJJJ00006073
6978	JHUNJHUNU	BUHANA	39371	KAJLAN	304364	59984	79979	444327	SBI BANK	SBIN0032003	61124898703	RJJJ00006124
6979	JHUNJHUNU	BUHANA	39372	KALAKHARI	271182	53445	71260	395887	SBI BANK	SBIN0031821	61128459148	RJJJ00006118
6980	JHUNJHUNU	BUHANA	39373	KHANDWA	204476	40298	53731	298505	SBI BANK	SBIN0032306	61125688445	RJJJ00006122
6981	JHUNJHUNU	BUHANA	39375	KUHARWAS	214333	42241	56321	312895	SBI BANK	SBIN0032003	61125042060	RJJJ00006088
6982	JHUNJHUNU	BUHANA	294950	LAALMANDI	213416	42060	56080	311556	BRKGB BANK	BARB0BRGBXX	43290100007571	RJJJ00006466
6983	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	231926	45708	60944	338578	SBI BANK	SBIN0031821	61125686720	RJJJ00006090
6984	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	309292	60955	81274	451521	BRKGB BANK	BARB0BRGBXX	43410100003218	RJJJ00008767
6985	JHUNJHUNU	BUHANA	39383	PANTHROLI	233817	46081	61441	341339	SBI BANK	SBIN0031880	61124817268	RJJJ00006077
6986	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	233187	45957	61275	340419	BRKGB BANK	BARB0BRGBXX	4341010000229	RJJJ00008766
6987	JHUNJHUNU	BUHANA	39386	SANTOR	261784	51592	68790	382166	BRKGB BANK	BARB0BRGBXX	4303010000105	RJJJ00006119
6988	JHUNJHUNU	BUHANA	39390	SOHLI	232213	45765	61019	338997	SBI BANK	SBIN0031821	61127217100	RJJJ00006102
6989	JHUNJHUNU	BUHANA	39391	SULTANA	228832	45098	60131	334061	SBI BANK	SBIN0031821	61126609743	RJJJ00006125
6990	JHUNJHUNU	BUHANA	39393	UDAMANDI	245566	48396	64528	358490	SBI BANK	SBIN0032003	61125162116	RJJJ00006080
6991	JHUNJHUNU	CHIRAWA	39394	ALIPUR	254276	50113	66817	371206	BRKGB BANK	BARB0BRGBXX	43510100001242	RJJJ00006190
6992	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	339952	66998	89330	496280	BRKGB BANK	BARB0BRGBXX	43510100003476	RJJJ00006113
6993	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	180521	35577	47436	263534	BRKGB BANK	BARB0BRGBXX	43510100000663	RJJJ00006202
6994	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	236167	46544	62058	344769	BRKGB BANK	BARB0BRGBXX	43510100002440	RJJJ00006114
6995	JHUNJHUNU	CHIRAWA	39401	BHUKANA	250265	49322	65763	365350	BRKGB BANK	BARB0BRGBXX	43320100011750	RJJJ00006199
6996	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	346657	68319	91092	506068	HDFC BANK	HDFC0004137	50100039477524	RJJJ00006189
6997	JHUNJHUNU	CHIRAWA	39403	CHANDANA	461331	90919	121226	673476	BRKGB BANK	BARB0BRGBXX	43320100001401	RJJJ00006081
6998	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	244821	48249	64332	357402	BRKGB BANK	BARB0BRGBXX	43510100003552	RJJJ00006192
6999	JHUNJHUNU	CHIRAWA	39405	GADANIYA	369351	72792	97056	539199	BRKGB BANK	BARB0BRGBXX	43510100001467	RJJJ00006197
7000	JHUNJHUNU	CHIRAWA	39412	GOTHRALAMBA	221668	43686	58249	323603	BRKGB BANK	BARB0BRGBXX	43510100002164	RJJJ00006112
7001	JHUNJHUNU	CHIRAWA	39416	GOTHRANOONIYA	179718	35419	47225	262362	BRKGB BANK	BARB0BRGBXX	43510100000982	RJJJ00006076
7002	JHUNJHUNU	CHIRAWA	39406	GOWLA	252156	49695	66260	368111	BRKGB BANK	BARB0BRGBXX	43510100012623	RJJJ00006188
7003	JHUNJHUNU	CHIRAWA	39407	KEHARPURAKALAN	222814	43912	58550	325276	BRKGB BANK	BARB0BRGBXX	43510100000981	RJJJ00006196
7004	JHUNJHUNU	CHIRAWA	39408	KHUDANA	255480	50350	67133	372963	BRKGB BANK	BARB0BRGBXX	43510100002198	RJJJ00006201
7005	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	339092	66828	89105	495025	BRKGB BANK	BARB0BRGBXX	43510100001245	RJJJ00006191
7006	JHUNJHUNU	CHIRAWA	39410	KITHANA	427232	84199	112265	623696	BOB BANK	BARBOKITHAN	58620100000001	RJJJ00006200

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7007	JHUNJHUNU	CHIRAWA	39411	LAMBA	330210	65078	86770	482058	BRKGB BANK	BARBOBRGBXX	43510100012553	RJJJ00006110
7008	JHUNJHUNU	CHIRAWA	39414	NARHAR	502994	99130	132174	734298	BRKGB BANK	BARBOBRGBXX	43300100000335	RJJJ00006195
7009	JHUNJHUNU	CHIRAWA	39415	NARI	198114	39044	52059	289217	HDFC BANK	HDFC0004137	50100223709632	RJJJ00006193
7010	JHUNJHUNU	CHIRAWA	39417	OJTU	348835	68748	91665	509248	BRKGB BANK	BARBOBRGBXX	43510100000984	RJJJ00006075
7011	JHUNJHUNU	CHIRAWA	39418	SARI	203616	40129	53505	297250	BRKGB BANK	BARBOBRGBXX	43510100003568	RJJJ00006194
7012	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	240121	47323	63098	350542	BRKGB BANK	BARBOBRGBXX	47500100002225	RJJJ00006198
7013	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	285853	56336	75115	417304	BRKGB BANK	BARBOBRGBXX	43510100003301	RJJJ00006116
7014	JHUNJHUNU	CHIRAWA	39421	SULTANA	952634	187745	250327	1390706	BRKGB BANK	BARBOBRGBXX	43510100001243	RJJJ00006115
7015	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	244247	48136	64182	356565	HDFC BANK	HDFC0001312	50100160376155	RJJJ00006032
7016	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	205106	40422	53896	299424	BRKGB BANK	BARBOBRGBXX	44260100002558	RJJJ00006023
7017	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	342130	67427	89903	499460	SBI BANK	SBIN0031129	61035303772	RJJJ00006140
7018	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	251411	49548	66064	367023	PNB BANK	PUNB0066810	06682011009957	RJJJ00006178
7019	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	287057	56573	75431	419061	SBI BANK	SBIN0031129	61035379005	RJJJ00006138
7020	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	341041	67212	89617	497870	HDFC BANK	HDFC0001312	50100160376142	RJJJ00006030
7021	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	303504	59815	79753	443072	BRKGB BANK	BARBOBRGBXX	45410100000075	RJJJ00006532
7022	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	350726	69121	92162	512009	BRKGB BANK	BARBOBRGBXX	44260100005641	RJJJ00006029
7023	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	365454	72024	96032	533510	BRKGB BANK	BARBOBRGBXX	43000100001412	RJJJ00006021
7024	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	408034	80415	107221	595670	SBI BANK	SBIN0031129	61035303998	RJJJ00006020
7025	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON	177369	34956	46608	258933	HDFC BANK	HDFC0001312	50100030983754	RJJJ00006012
7026	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	239720	47244	62992	349956	HDFC BANK	HDFC0001312	50100160376320	RJJJ00006453
7027	JHUNJHUNU	JHUNJHUNU	39439	INDALI	267400	52699	70266	390365	SBI BANK	SBIN0031129	61035304551	RJJJ00006149
7028	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	587237	115733	154310	857280	BRKGB BANK	BARBOBRGBXX	43020100005158	RJJJ00006129
7029	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	328662	64773	86364	479799	SBI BANK	SBIN0031129	61035304914	RJJJ00006026
7030	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	340984	67201	89602	497787	BRKGB BANK	BARBOBRGBXX	45030100012137	RJJJ00006126
7031	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	231697	45663	60884	338244	SBI BANK	SBIN0031129	61035460000	RJJJ00006146
7032	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	233760	46069	61426	341255	HDFC BANK	HDFC0001312	50100110509272	RJJJ00006018
7033	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	245279	48340	64453	358072	BRKGB BANK	BARBOBRGBXX	47030100000001	RJJJ00006148
7034	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	485114	95606	127475	708195	BRKGB BANK	BARBOBRGBXX	43020100018502	RJJJ00006017
7035	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	345282	68048	90731	504061	SBI BANK	SBIN0031129	61035459426	RJJJ00006142
7036	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	332387	65507	87343	485237	BRKGB BANK	BARBOBRGBXX	47050100000106	RJJJ00006139
7037	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	382704	75423	100565	558692	SBI BANK	SBIN0031129	61035304878	RJJJ00006153

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7038	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	320983	63259	84346	468588	BRKGB BANK	BARBOBRGBXX	43000100007338	RJJ00006025
7039	JHUNJHUNU	KHETRI	295087	BAANKOTI	170549	33612	44816	248977	BOB BANK	BARBOKHETRI	27460100020300	RJJ00006493
7040	JHUNJHUNU	KHETRI	295090	BAANSIYAL	202183	39846	53128	295157	BOB BANK	BARBONANUWA	44470100007006	RJJ00006494
7041	JHUNJHUNU	KHETRI	39459	BABAI	625118	123198	164265	912581	SBI BANK	SBIN0031132	51051844605	RJJ00005965
7042	JHUNJHUNU	KHETRI	39460	BARAU	558697	110108	146811	815616	BOB BANK	BARBOKHETRI	27460100001103	RJJ00005980
7043	JHUNJHUNU	KHETRI	39461	BASAI	341958	67393	89858	499209	BOB BANK	BARBOKHETRI	27460100000383	RJJ00005969
7044	JHUNJHUNU	KHETRI	39462	BEELWA	276684	54529	72705	403918	SBI BANK	SBIN0031132	51051791809	RJJ00006217
7045	JHUNJHUNU	KHETRI	262609	BESARDA	320697	63203	84271	468171	BOB BANK	BARBOKHETRI	27460100017143	RJJ00006500
7046	JHUNJHUNU	KHETRI	39463	CHARAWAS	250494	49367	65823	365684	BOB BANK	BARBOKHETRI	27460100002850	RJJ00005981
7047	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	291756	57499	76666	425921	BOB BANK	BARBOKHETRI	27460100001656	RJJ00006215
7048	JHUNJHUNU	KHETRI	39465	DALELPURA	237600	46826	62435	346861	BOB BANK	BARBOKHETRI	27460100000375	RJJ00005972
7049	JHUNJHUNU	KHETRI	295084	DEVTA	227456	44827	59770	332053	BOB BANK	BARBOKHETRI	27460100020276	RJJ00006495
7050	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLI	319035	62875	83834	465744	BOB BANK	BARBOKHETRI	27460100002746	RJJ00006225
7051	JHUNJHUNU	KHETRI	39467	GADRATA	397489	78337	104450	580276	BOB BANK	BARBOKHETRI	27460100001273	RJJ00006222
7052	JHUNJHUNU	KHETRI	39468	GORIR	280982	55376	73835	410193	BOB BANK	BARBOKHETRI	27460100002218	RJJ00005935
7053	JHUNJHUNU	KHETRI	39480	GOTHRA	970399	191247	254995	1416641	BOB BANK	BARBOKHETRI	27460100001644	RJJ00005975
7054	JHUNJHUNU	KHETRI	39469	HARDIYA	333706	65767	87689	487162	BOB BANK	BARBOKHETRI	27460100004031	RJJ00006223
7055	JHUNJHUNU	KHETRI	39470	JASRAPUR	578469	114005	152006	844480	BOB BANK	BARBOKHETRI	27460100000648	RJJ00006218
7056	JHUNJHUNU	KHETRI	39471	KALOTA	390555	76971	102628	570154	BOB BANK	BARBOKHETRI	27460100002576	RJJ00005974
7057	JHUNJHUNU	KHETRI	39472	KANKARIYA	306427	60391	80521	447339	BOB BANK	BARBOKHETRI	27460100000373	RJJ00005973
7058	JHUNJHUNU	KHETRI	39473	KHARKHARA	279263	55037	73383	407683	BOB BANK	BARBOKHETRI	27460100002568	RJJ00006219
7059	JHUNJHUNU	KHETRI	39474	LOYAL	263790	51988	69317	385095	BOB BANK	BARBOKHETRI	27460100001382	RJJ00006221
7060	JHUNJHUNU	KHETRI	39475	MADHOGARH	318633	62796	83729	465158	BOB BANK	BARBOKHETRI	27460100002539	RJJ00006497
7061	JHUNJHUNU	KHETRI	39476	MANDRI	258517	50949	67932	377398	BOB BANK	BARBOKHETRI	27460100000379	RJJ00005966
7062	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	257199	50689	67585	375473	BOB BANK	BARBOKHETRI	27460100001288	RJJ00005941
7063	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	396974	78236	104314	579524	BOB BANK	BARBOKHETRI	27460100006190	RJJ00005979
7064	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWA	257600	50768	67691	376059	BOB BANK	BARBOKHETRI	27460100000395	RJJ00005967
7065	JHUNJHUNU	KHETRI	39482	NALPUR	201725	39756	53008	294489	BOB BANK	BARBOKHETRI	27460100001304	RJJ00005977
7066	JHUNJHUNU	KHETRI	39483	NANGALIYA	430041	84753	113003	627797	BOB BANK	BARBOKHETRI	27460100001336	RJJ00006226
7067	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISING	435026	85735	114314	635075	BOB BANK	BARBOKHETRI	27460100000377	RJJ00005968
7068	JHUNJHUNU	KHETRI	39484	NANOOWALI BAOR	391243	77106	102808	571157	BOB BANK	BARBONANUWA	27460100001132	RJJ00006224

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7069	JHUNJHUNU	KHETRI	39485	NORANGPURA	199604	39338	52451	291393	BOB BANK	BARBOKHETRI	27460100002210	RJJ00005970
7070	JHUNJHUNU	KHETRI	39486	PAPURANA	366944	72317	96423	535684	BOB BANK	BARBOKHETRI	27460100001248	RJJ00005978
7071	JHUNJHUNU	KHETRI	39487	RAJOTA	312788	61644	82192	456624	BOB BANK	BARBOKHETRI	27460100002587	RJJ00005943
7072	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	426659	84086	112115	622860	BOB BANK	BARBOKHETRI	27460100017153	RJJ00006496
7073	JHUNJHUNU	KHETRI	39488	RASOOLPUR	275710	54337	72449	402496	SBI BANK	SBIN0031132	51051844865	RJJ00005928
7074	JHUNJHUNU	KHETRI	39489	RAWAN	241840	47662	63549	353051	BOB BANK	BARBOKHETRI	27460100001383	RJJ00006220
7075	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	406143	80043	106724	592910	BOB BANK	BARBOKHETRI	27460100017168	RJJ00006492
7076	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	238918	47086	62781	348785	BOB BANK	BARBOKHETRI	27460100002947	RJJ00006227
7077	JHUNJHUNU	KHETRI	39491	SHIMLA	318118	62695	83593	464406	BOB BANK	BARBOKHETRI	27460100003106	RJJ00006216
7078	JHUNJHUNU	KHETRI	39492	SIHOR	274048	54009	72013	400070	BOB BANK	BARBOKHETRI	27460100002346	RJJ00005971
7079	JHUNJHUNU	KHETRI	39493	TATEEJA	313361	61757	82343	457461	BOB BANK	BARBOKHETRI	27460100005041	RJJ00005992
7080	JHUNJHUNU	KHETRI	39494	THATHWARI	333132	65654	87538	486324	BOB BANK	BARBOKHETRI	27460100002711	RJJ00005948
7081	JHUNJHUNU	KHETRI	39495	TIBA	238574	47018	62691	348283	BOB BANK	BARBOKHETRI	27460100000376	RJJ00005929
7082	JHUNJHUNU	KHETRI	39496	TYONDA	351528	69279	92372	513179	BOB BANK	BARBOKHETRI	27460100002228	RJJ00005945
7083	JHUNJHUNU	MANDAWA	39435	AJEETGARH	168314	33171	44229	245714	BOB BANK	BARBOCHURIC	16330100004281	RJJ00006152
7084	JHUNJHUNU	MANDAWA	39427	BHADARWAS	193530	38141	50855	282526	SBI BANK	SBIN0031742	61124226560	RJJ00006131
7085	JHUNJHUNU	MANDAWA	39428	BHAROO	164876	32494	43325	240695	BRKGB BANK	BARBOBRGBXX	47040100004776	RJJ00006141
7086	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	211524	41687	55583	308794	BOB BANK	BARBOALSISA	13470100001273	RJJ00006350
7087	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	254563	50169	66892	371624	SBI BANK	SBIN0031129	61035305033	RJJ00006150
7088	JHUNJHUNU	MANDAWA	39431	BHOJASAR	238287	46962	62616	347865	SBI BANK	SBIN0031129	61035304017	RJJ00006151
7089	JHUNJHUNU	MANDAWA	39323	BIRMI	283675	55907	74542	414124	BOB BANK	BARBOALSISA	13470100000923	RJJ00006352
7090	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPUR	266884	52598	70130	389612	BOB BANK	BARBOCHURIC	16330100001171	RJJ00006147
7091	JHUNJHUNU	MANDAWA	39326	DILOI	162755	32076	42768	237599	BOB BANK	BARBOALSISA	13470100000967	RJJ00006340
7092	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	152325	30020	40027	222372	BOB BANK	BARBOMANDAW	05930100019233	RJJ00006130
7093	JHUNJHUNU	MANDAWA	295069	HETAMSAR	232270	45776	61034	339080	BRKGB BANK	BARBOBRGBXX	47040100004777	RJJ00006488
7094	JHUNJHUNU	MANDAWA	39444	KUHAROO	143958	28371	37828	210157	BOB BANK	BARBOMANDAW	05930100019256	RJJ00006144
7095	JHUNJHUNU	MANDAWA	39343	MAHANSAR	295022	58143	77524	430689	BOB BANK	BARBOALSISA	13470100001233	RJJ00006338
7096	JHUNJHUNU	MANDAWA	39448	MAHRADASI	221897	43732	58309	323938	HDFC BANK	HDFC0001312	50100160376168	RJJ00006027
7097	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	214791	42331	56441	313563	HDFC BANK	HDFC0001312	50100160376310	RJJ00006489
7098	JHUNJHUNU	MANDAWA	39450	NOOAN	455256	89722	119629	664607	BRKGB BANK	BARBOBRGBXX	43250100003456	RJJ00006016
7099	JHUNJHUNU	MANDAWA	39346	PATODA	195478	38525	51367	285370	BOB BANK	BARBOALSISA	13470100000919	RJJ00006339

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7100	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	198286	39078	52104	289468	BOB BANK	BARBOALSISA	13470100001121	RJJJ00006342
7101	JHUNJHUNU	MANDAWA	39455	SEEGRI	173586	34210	45614	253410	BRKGB BANK	BARBOBRGBXX	47040100004756	RJJJ00006034
7102	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	205908	40580	54107	300595	BRKGB BANK	BARBOBRGBXX	44860100001141	RJJJ00006132
7103	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	265738	52372	69829	387939	BRKGB BANK	BARBOBRGBXX	48060100000671	RJJJ00006143
7104	JHUNJHUNU	MANDAWA	39351	TANEE	294679	58075	77434	430188	BOB BANK	BARBOALSISA	13470100000925	RJJJ00006349
7105	JHUNJHUNU	MANDAWA	295070	TATERA	195535	38536	51382	285453	HDFC BANK	HDFC0001312	50100160376181	RJJJ00006486
7106	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	146594	28891	38521	214006	HDFC BANK	HDFC0001312	50100160376171	RJJJ00006487
7107	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	234276	46171	61562	342009	SBI BANK	SBIN0031129	61035461559	RJJJ00006145
7108	JHUNJHUNU	NAWALGARH	262595	BAGORIYON KI DHA	337316	66478	88638	492432	BRKGB BANK	BARBOBRGBXX	47240100000251	RJJJ00006512
7109	JHUNJHUNU	NAWALGARH	39497	BARWASI	330611	65157	86876	482644	BRKGB BANK	BARBOBRGBXX	43790100000156	RJJJ00005887
7110	JHUNJHUNU	NAWALGARH	39498	BASAWA	412218	81240	108320	601778	SBI BANK	SBIN0032016	61169789292	RJJJ00005897
7111	JHUNJHUNU	NAWALGARH	39499	BAY	258976	51039	68052	378067	SBI BANK	SBIN0031130	61035601791	RJJJ00005889
7112	JHUNJHUNU	NAWALGARH	39500	BIROL	293647	57872	77163	428682	BOB BANK	BARBONAWALG	08010100016358	RJJJ00005898
7113	JHUNJHUNU	NAWALGARH	39501	BUGALA	298919	58911	78548	436378	BRKGB BANK	BARBOBRGBXX	46780100000002	RJJJ00005867
7114	JHUNJHUNU	NAWALGARH	39502	CHELASI	388893	76643	102191	567727	PNB BANK	PUNB0127510	12752041001571	RJJJ00005886
7115	JHUNJHUNU	NAWALGARH	39503	CHIRANA	322015	63463	84617	470095	SBI BANK	SBIN0031336	51076080343	RJJJ00005894
7116	JHUNJHUNU	NAWALGARH	39504	DEOGAON (NOONA	207513	40897	54529	302939	SBI BANK	SBIN0031740	61040408382	RJJJ00005885
7117	JHUNJHUNU	NAWALGARH	294908	DEVGAAV	231983	45719	60959	338661	BRKGB BANK	BARBOBRGBXX	43100100011170	RJJJ00006481
7118	JHUNJHUNU	NAWALGARH	262592	DEVIPURA	322530	63564	84753	470847	SBI BANK	SBIN0031336	61258513877	RJJJ00006451
7119	JHUNJHUNU	NAWALGARH	262602	DHAKA KI DHANI	323161	63689	84918	471768	BRKGB BANK	BARBOBRGBXX	44900100005862	RJJJ00006513
7120	JHUNJHUNU	NAWALGARH	39523	DHANIA NAWALGA	262242	51683	68910	382835	BRKGB BANK	BARBOBRGBXX	43580100003709	RJJJ00005873
7121	JHUNJHUNU	NAWALGARH	262575	DHEVA KI DHANI	282071	55591	74121	411783	BOB BANK	BARBOUDAJHU	44130100009672	RJJJ00006469
7122	JHUNJHUNU	NAWALGARH	39505	DHIGAL	182297	35927	47903	266127	BRKGB BANK	BARBOBRGBXX	44290100000795	RJJJ00005895
7123	JHUNJHUNU	NAWALGARH	39506	DOOMRA	306255	60357	80476	447088	BRKGB BANK	BARBOBRGBXX	43540100004052	RJJJ00005871
7124	JHUNJHUNU	NAWALGARH	39507	DUNDLOD	647181	127547	170062	944790	AU BANK	AUBL0002185	2181218531370486	RJJJ00005993
7125	JHUNJHUNU	NAWALGARH	39508	GHORIBARA KHURD	246425	48566	64754	359745	BRKGB BANK	BARBOBRGBXX	43540100000578	RJJJ00005905
7126	JHUNJHUNU	NAWALGARH	39509	GOTHRA	233244	45968	61290	340502	BRKGB BANK	BARBOBRGBXX	43100100003995	RJJJ00005863
7127	JHUNJHUNU	NAWALGARH	39510	JAKHAL	399438	78721	104962	583121	BRKGB BANK	BARBOBRGBXX	44810100001041	RJJJ00005892
7128	JHUNJHUNU	NAWALGARH	39511	JEJUSAR	186538	36763	49017	272318	BRKGB BANK	BARBOBRGBXX	43540100001016	RJJJ00005882
7129	JHUNJHUNU	NAWALGARH	39512	JHAJHAR	490157	96600	128800	715557	BRKGB BANK	BARBOBRGBXX	43100100003993	RJJJ00005893
7130	JHUNJHUNU	NAWALGARH	39513	KAIRU	228430	45019	60026	333475	BRKGB BANK	BARBOBRGBXX	44900100001164	RJJJ00005876

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7131	JHUNJHUNU	NAWALGARH	39514	KARI	334794	65981	87975	488750	BRKGB BANK	BARBOBRGBXX	46860100000013	RJJJ00005865
7132	JHUNJHUNU	NAWALGARH	39515	KASERU	239835	47267	63022	350124	BRKGB BANK	BARBOBRGBXX	43540100003591	RJJJ00005888
7133	JHUNJHUNU	NAWALGARH	39516	KHIROR	694289	136831	182441	1013561	BRKGB BANK	BARBOBRGBXX	44400100003562	RJJJ00005862
7134	JHUNJHUNU	NAWALGARH	39517	KOLSIYA	336857	66388	88517	491762	BOB BANK	BARBOKOLSIY	47750100002844	RJJJ00005904
7135	JHUNJHUNU	NAWALGARH	39518	KUMAWAS	306885	60481	80641	448007	BRKGB BANK	BARBOBRGBXX	43580100001238	RJJJ00005925
7136	JHUNJHUNU	NAWALGARH	39519	LOHARGAL	84243	16603	22137	122983	SBI BANK	SBIN0031336	51076080434	RJJJ00005906
7137	JHUNJHUNU	NAWALGARH	39520	MANDASI	258001	50847	67796	376644	BRKGB BANK	BARBOBRGBXX	43540100002952	RJJJ00005864
7138	JHUNJHUNU	NAWALGARH	39521	MOHANBARI	292616	57669	76892	427177	SBI BANK	SBIN0032016	61125148602	RJJJ00005927
7139	JHUNJHUNU	NAWALGARH	294912	NAHARSINGHANI	278460	54879	73172	406511	BRKGB BANK	BARBOBRGBXX	43540100014673	RJJJ00006480
7140	JHUNJHUNU	NAWALGARH	39522	NAWALRI	373420	73594	98125	545139	BRKGB BANK	BARBOBRGBXX	43580100000920	RJJJ00005984
7141	JHUNJHUNU	NAWALGARH	39524	NIWAI	335310	66083	88111	489504	BRKGB BANK	BARBOBRGBXX	43790100000311	RJJJ00005875
7142	JHUNJHUNU	NAWALGARH	39525	PABANA (RURAL)	213989	42173	56231	312393	BRKGB BANK	BARBOBRGBXX	43540100005917	RJJJ00005899
7143	JHUNJHUNU	NAWALGARH	294911	PAHADILA	187054	36865	49153	273072	BRKGB BANK	BARBOBRGBXX	47240100006954	RJJJ00006502
7144	JHUNJHUNU	NAWALGARH	39526	PARASRAMPURA	578354	113982	151976	844312	SBI BANK	SBIN0032016	61124633687	RJJJ00005890
7145	JHUNJHUNU	NAWALGARH	262579	POOJARI KI DHANI	279950	55173	73564	408687	SBI BANK	SBIN0032016	61259300255	RJJJ00006514
7146	JHUNJHUNU	NAWALGARH	294909	RAMPURA	248775	49029	65371	363175	BRKGB BANK	BARBOBRGBXX	47240100006953	RJJJ00006503
7147	JHUNJHUNU	NAWALGARH	39527	RANASAR	144073	28394	37859	210326	SBI BANK	SBIN0032473	61284712816	RJJJ00005874
7148	JHUNJHUNU	NAWALGARH	294905	SAINI NAGAR	234333	46182	61577	342092	BRKGB BANK	BARBOBRGBXX	44900100008431	RJJJ00006482
7149	JHUNJHUNU	NAWALGARH	294914	SONTHLI(R)	206080	40614	54152	300846	BRKGB BANK	BARBOBRGBXX	44810100008705	RJJJ00006468
7150	JHUNJHUNU	NAWALGARH	39528	SOTWARA	180406	35554	47406	263366	AXIS BANK	UTIB0001189	915010049703744	RJJJ00005866
7151	JHUNJHUNU	NAWALGARH	39529	TODPURA	356514	70262	93683	520459	SBI BANK	SBIN0031336	51076080332	RJJJ00005877
7152	JHUNJHUNU	NAWALGARH	39530	TOGRA KALAN	325797	64208	85611	475616	BANK OF INDIA	BKID0006696	669610110001401	RJJJ00005926
7153	JHUNJHUNU	NAWALGARH	39531	TONK CHHILARI	315195	62119	82825	460139	BRKGB BANK	BARBOBRGBXX	43130100001509	RJJJ00005891
7154	JHUNJHUNU	PILANI	39396	BADANGARH	214562	42286	56381	313229	BRKGB BANK	BARBOBRGBXX	43510100000985	RJJJ00006111
7155	JHUNJHUNU	PILANI	39397	BAJAWA	316341	62345	83126	461812	BRKGB BANK	BARBOBRGBXX	43510100003567	RJJJ00006109
7156	JHUNJHUNU	PILANI	39536	BANGOTHRI KALAN	457377	90140	120187	667704	SBI BANK	SBIN0032078	61129028245	RJJJ00005944
7157	JHUNJHUNU	PILANI	39537	BERI	209977	41382	55176	306535	BRKGB BANK	BARBOBRGBXX	44410100002006	RJJJ00006082
7158	JHUNJHUNU	PILANI	39539	BHGINA	214562	42286	56381	313229	SBI BANK	SBIN0031135	61119921446	RJJJ00005959
7159	JHUNJHUNU	PILANI	39541	DEVROAD	351471	69268	92357	513096	SBI BANK	SBIN0031135	61124261561	RJJJ00005934
7160	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHL	271985	53603	71470	397058	BRKGB BANK	BARBOBRGBXX	48500100002152	RJJJ00006523
7161	JHUNJHUNU	PILANI	295028	DOBADA	249462	49164	65552	364178	BRKGB BANK	BARBOBRGBXX	47930100003496	RJJJ00006524

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

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7162	JHUNJHUNU	PILANI	39543	DOODWA	295825	58301	77735	431861	BRKGB BANK	BARBOBRGBXX	43370100004543	RJJ00005964
7163	JHUNJHUNU	PILANI	39544	DULANIYA	289865	57127	76169	423161	SBI BANK	SBIN0031398	61118491854	RJJ00008764
7164	JHUNJHUNU	PILANI	39546	GHADAWA	240350	47368	63158	350876	SBI BANK	SBIN0031135	61126162013	RJJ00005930
7165	JHUNJHUNU	PILANI	39547	GHUMANSAR KALA	313991	61882	82509	458382	BRKGB BANK	BARBOBRGBXX	43500100005157	RJJ00005976
7166	JHUNJHUNU	PILANI	39548	HAMEENPUR	258116	50870	67826	376812	SBI BANK	SBIN0032078	61119082840	RJJ00005954
7167	JHUNJHUNU	PILANI	39551	JHERLI	335654	66151	88201	490006	SBI BANK	SBIN0031398	61129125624	RJJ00005961
7168	JHUNJHUNU	PILANI	295030	KAZI	207112	40818	54424	302354	BRKGB BANK	BARBOBRGBXX	48500100002219	RJJ00006525
7169	JHUNJHUNU	PILANI	39554	KHERLA	257944	50836	67781	376561	BRKGB BANK	BARBOBRGBXX	43500100019105	RJJ00008760
7170	JHUNJHUNU	PILANI	39555	KHUDANIYA	270323	53275	71034	394632	BRKGB BANK	BARBOBRGBXX	43500100005694	RJJ00005963
7171	JHUNJHUNU	PILANI	294953	KHUDIYA	262070	51649	68865	382584	HDFC BANK	HDFC0004137	50100371396053	RJJ00006526
7172	JHUNJHUNU	PILANI	39558	LEEKHTWA	251067	49480	65974	366521	SBI BANK	SBIN0032078	61119569912	RJJ00005949
7173	JHUNJHUNU	PILANI	39413	MANDRELA	863863	170250	227001	1261114	BRKGB BANK	BARBOBRGBXX	43510100001477	RJJ00006078
7174	JHUNJHUNU	PILANI	39560	MORWA	255423	50339	67118	372880	AXIS BANK	UTIB0001188	915010032956849	RJJ00005951
7175	JHUNJHUNU	PILANI	39561	PEEPLI	270896	53388	71184	395468	SBI BANK	SBIN0031135	61129408205	RJJ00008762
7176	JHUNJHUNU	PILANI	39564	SUJDOLA	185277	36515	48686	270478	SBI BANK	SBIN0032078	61119519315	RJJ00005955
7177	JHUNJHUNU	PILANI	39422	TIGIYAS	252614	49785	66380	368779	SBI BANK	SBIN0031128	61118621965	RJJ00006074
7178	JHUNJHUNU	SINGHANA	295061	BANWAS	228832	45098	60131	334061	ICICI BANK	ICIC0006731	673101701384	RJJ00006519
7179	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	213874	42150	56201	312225	SBI BANK	SBIN0031821	61125448991	RJJ00006127
7180	JHUNJHUNU	SINGHANA	295041	BHODAN	217828	42930	57240	317998	ICICI BANK	ICIC0006731	673101701385	RJJ00006520
7181	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	284363	56042	74723	415128	BRKGB BANK	BARBOBRGBXX	44250100000503	RJJ00008765
7182	JHUNJHUNU	SINGHANA	262663	DHANA	378750	74644	99525	552919	SBI BANK	SBIN0032079	61260097523	RJJ00006541
7183	JHUNJHUNU	SINGHANA	39360	DOOMOLI KALAN	196796	38785	51713	287294	SBI BANK	SBIN0031880	61124425566	RJJ00006101
7184	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	284134	55997	74663	414794	SBI BANK	SBIN0031880	61124425395	RJJ00006128
7185	JHUNJHUNU	SINGHANA	39362	GADA KHERA	233588	46036	61381	341005	BRKGB BANK	BARBOBRGBXX	44250100000962	RJJ00008769
7186	JHUNJHUNU	SINGHANA	39363	GARDANA KALAN	182240	35916	47888	266044	BOB BANK	BARBOGHARDA	20590100003212	RJJ00006100
7187	JHUNJHUNU	SINGHANA	39364	GARDANA KHURD	329178	64875	86499	480552	BOB BANK	BARBOGHARDA	20590100000147	RJJ00006105
7188	JHUNJHUNU	SINGHANA	39366	GUJARWAS	229405	45211	60282	334898	SBI BANK	SBIN0032079	51051848123	RJJ00006117
7189	JHUNJHUNU	SINGHANA	39368	HEERWA	247457	48769	65025	361251	BRKGB BANK	BARBOBRGBXX	44250100001100	RJJ00008770
7190	JHUNJHUNU	SINGHANA	39374	KHANPUR	282415	55658	74211	412284	SBI BANK	SBIN0031821	61129081617	RJJ00006133
7191	JHUNJHUNU	SINGHANA	39378	MANKDO	194962	38423	51231	284616	SBI BANK	SBIN0032079	61125740371	RJJ00006097
7192	JHUNJHUNU	SINGHANA	295060	MOI BHARU	240408	47380	63173	350961	ICICI BANK	ICIC0006731	673101701383	RJJ00006521

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7193	JHUNJHUNU	SINGHANA	39379	MOI SADDA	265509	52327	69769	387605	SBI BANK	SBIN0032079	61127021988	RJJ00006103
7194	JHUNJHUNU	SINGHANA	39380	MURADPUR	187742	37000	49334	274076	SBI BANK	SBIN0031880	61127000139	RJJ00006121
7195	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	232728	45866	61155	339749	BRKGB BANK	BARBOBRGBXX	43410100003546	RJJ00008768
7196	JHUNJHUNU	SINGHANA	39384	PUHANIYA	229061	45143	60191	334395	SBI BANK	SBIN0031821	61127979394	RJJ00006136
7197	JHUNJHUNU	SINGHANA	39387	SANWLOD	232843	45889	61185	339917	SBI BANK	SBIN0031821	61125780904	RJJ00006099
7198	JHUNJHUNU	SINGHANA	39388	SHAHPURA	212327	41845	55794	309966	SBI BANK	SBIN0031821	61127530554	RJJ00006096
7199	JHUNJHUNU	SINGHANA	295044	SILARPURI	190149	37475	49966	277590	BRKGB BANK	BARBOBRGBXX	47670100002170	RJJ00006522
7200	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	180062	35487	47316	262865	SBI BANK	SBIN0031821	61125442514	RJJ00006108
7201	JHUNJHUNU	SINGHANA	39392	THALI	235307	46374	61833	343514	SBI BANK	SBIN0031821	61126393073	RJJ00006093
7202	JHUNJHUNU	SURAJGARH	39532	ADOOKA	285910	56347	75130	417387	HDFC BANK	HDFC0004137	50100358640298	RJJ00005958
7203	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	241955	47685	63579	353219	HDFC BANK	HDFC0004137	50100425890809	RJJ00005931
7204	JHUNJHUNU	SURAJGARH	39535	BALODA	204189	40242	53656	298087	SBI BANK	SBIN0031135	61118613794	RJJ00005942
7205	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	219376	43235	57646	320257	HDFC BANK	HDFC0004137	50100160376205	RJJ00006504
7206	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	291871	57522	76696	426089	BRKGB BANK	BARBOBRGBXX	43480100001442	RJJ00005956
7207	JHUNJHUNU	SURAJGARH	39538	BERLA	342474	67495	89993	499962	BRKGB BANK	BARBOBRGBXX	43480100002291	RJJ00008772
7208	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	273417	53885	71847	399149	BRKGB BANK	BARBOBRGBXX	43480100001435	RJJ00008763
7209	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHAN	279664	55116	73488	408268	BRKGB BANK	BARBOBRGBXX	43510100010330	RJJ00006505
7210	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	334164	65857	87810	487831	SBI BANK	SBIN0031135	61128376395	RJJ00006084
7211	JHUNJHUNU	SURAJGARH	39545	FARAT	139775	27547	36729	204051	BRKGB BANK	BARBOBRGBXX	43480100001441	RJJ00005939
7212	JHUNJHUNU	SURAJGARH	39549	JAKHOD	303791	59871	79828	443490	SBI BANK	SBIN0031135	51049521836	RJJ00005858
7213	JHUNJHUNU	SURAJGARH	39550	JEENI	228717	45076	60101	333894	BRKGB BANK	BARBOBRGBXX	43480100001440	RJJ00005933
7214	JHUNJHUNU	SURAJGARH	39552	KAJRA	328089	64660	86213	478962	BRKGB BANK	BARBOBRGBXX	43480100001826	RJJ00005856
7215	JHUNJHUNU	SURAJGARH	39553	KAKORA	324880	64027	85370	474277	SBI BANK	SBIN0031135	61120314552	RJJ00006085
7216	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	245050	48294	64393	357737	BRKGB BANK	BARBOBRGBXX	47490100000002	RJJ00005960
7217	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	196109	38649	51532	286290	SBI BANK	SBIN0031135	61124299696	RJJ00005947
7218	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	268431	52903	70537	391871	AXIS BANK	UTIB0001429	920010057640491	RJJ00006506
7219	JHUNJHUNU	SURAJGARH	39557	LAKHOO	217943	42952	57270	318165	BRKGB BANK	BARBOBRGBXX	43510100003321	RJJ00005932
7220	JHUNJHUNU	SURAJGARH	39567	LOTIYA	255594	50373	67164	373131	SBI BANK	SBIN0031135	61120024157	RJJ00006087
7221	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	173873	34267	45689	253829	BOB BANK	BARBOBALODA	22570100004724	RJJ00005938
7222	JHUNJHUNU	SURAJGARH	39562	PILOD	324250	63903	85204	473357	SBI BANK	SBIN0031135	61125075890	RJJ00005957
7223	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	223502	44048	58730	326280	BRKGB BANK	BARBOBRGBXX	43480100001878	RJJ00005946

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7224	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	287400	56641	75521	419562	SBI BANK	SBIN0031135	61118889809	RJJJ00005953
7225	JHUNJHUNU	SURAJGARH	39568	UREEKA	191810	37802	50403	280015	BOB BANK	BARB0BALODA	22570100002750	RJJJ00005950
7226	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	325682	64186	85581	475449	PNB BANK	PUNB0689400	6894000100053235	RJJJ00006498
7227	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	373879	73684	98245	545808	SBI BANK	SBIN0031360	61084902994	RJJJ00006066
7228	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	302243	59566	79422	441231	SBI BANK	SBIN0031131	61084377612	RJJJ00006024
7229	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	440814	86876	115834	643524	SBI BANK	SBIN0031131	51064551308	RJJJ00006050
7230	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	531591	104766	139688	776045	SBI BANK	SBIN0031360	61124313623	RJJJ00006051
7231	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	316570	62390	83186	462146	SBI BANK	SBIN0031678	51079050268	RJJJ00006036
7232	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	325912	64231	85641	475784	SBI BANK	SBIN0031131	61081705740	RJJJ00006033
7233	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	315997	62277	83036	461310	SBI BANK	SBIN0031360	51070090356	RJJJ00006035
7234	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	356801	70318	93758	520877	SBI BANK	SBIN0031678	51079050020	RJJJ00006008
7235	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	646092	127332	169776	943200	SBI BANK	SBIN0031136	61083855490	RJJJ00006045
7236	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	199146	39248	52330	290724	SBI BANK	SBIN0031678	61083871079	RJJJ00006013
7237	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	204762	40355	53806	298923	SBI BANK	SBIN0031360	39821442686	RJJJ00006544
7238	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	282988	55771	74362	413121	BRKGB BANK	BARB0BRGBXX	4342010000684	RJJJ00006457
7239	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	288833	56923	75898	421654	IDBI BANK	IBKL0001312	1312104000056142	RJJJ00006455
7240	JHUNJHUNU	UDAIPURWATI	39581	DURIYA	191524	37746	50327	279597	SBI BANK	SBIN0031131	51064551319	RJJJ00006052
7241	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	249634	49198	65597	364429	BRKGB BANK	BARB0BRGBXX	43190100021197	RJJJ00006507
7242	JHUNJHUNU	UDAIPURWATI	262659	GUDHABAONI	270265	53264	71019	394548	IDBI BANK	IBKL0001312	1312104000056151	RJJJ00006508
7243	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	189518	37350	49800	276668	SBI BANK	SBIN0031360	61083093110	RJJJ00006054
7244	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	333476	65722	87629	486827	SBI BANK	SBIN0031360	61084341777	RJJJ00006070
7245	JHUNJHUNU	UDAIPURWATI	236074	JAHAZ	318232	62717	83623	464572	SBI BANK	SBIN0031360	61084368631	RJJJ00006019
7246	JHUNJHUNU	UDAIPURWATI	294858	JAITPURA	319550	62977	83969	466496	PNB BANK	PUNB0689400	6894000100103677	RJJJ00006510
7247	JHUNJHUNU	UDAIPURWATI	39586	JODHPURA	270838	53377	71169	395384	SBI BANK	SBIN0031360	61084489226	RJJJ00006055
7248	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	276053	54405	72540	402998	SBI BANK	SBIN0031360	61040343333	RJJJ00006067
7249	JHUNJHUNU	UDAIPURWATI	39588	KED	537150	105862	141149	784161	SBI BANK	SBIN0031678	51079050019	RJJJ00006065
7250	JHUNJHUNU	UDAIPURWATI	295007	KHINWASAR	214676	42308	56411	313395	SBI BANK	SBIN0031678	39816646450	RJJJ00006511
7251	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	236110	46533	62043	344686	SBI BANK	SBIN0031136	51056021856	RJJJ00006064
7252	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	410155	80833	107778	598766	SBI BANK	SBIN0031678	51079050235	RJJJ00006057
7253	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	480758	94748	126331	701837	SBI BANK	SBIN0031360	61083814408	RJJJ00006040
7254	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	295194	58177	77569	430940	SBI BANK	SBIN0031360	61084489179	RJJJ00006058

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7255	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	350153	69008	92011	511172	SBI BANK	SBIN0031360	51070090334	RJJ00006499
7256	JHUNJHUNU	UDAIPURWATI	39594	NATAS	250609	49390	65853	365852	SBI BANK	SBIN0031678	61084369555	RJJ00006068
7257	JHUNJHUNU	UDAIPURWATI	39595	NEORI	191409	37723	50297	279429	SBI BANK	SBIN0031360	61124606686	RJJ00006031
7258	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	562480	110854	147805	821139	SBI BANK	SBIN0031360	61119301841	RJJ00006059
7259	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	378463	74588	99450	552501	SBI BANK	SBIN0031360	61125121215	RJJ00006060
7260	JHUNJHUNU	UDAIPURWATI	39599	POSANA	233703	46058	61411	341172	SBI BANK	SBIN0031360	51070090378	RJJ00006043
7261	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	437491	86221	114961	638673	SBI BANK	SBIN0031360	51070090389	RJJ00006069
7262	JHUNJHUNU	UDAIPURWATI	39601	SARAI	184188	36300	48400	268888	SBI BANK	SBIN0031360	61126268622	RJJ00006071
7263	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	363219	71583	95444	530246	SBI BANK	SBIN0031131	51064551320	RJJ00006062
7264	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	501389	98814	131752	731955	SBI BANK	SBIN0031360	61083889859	RJJ00006063
7265	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	318175	62706	83608	464489	SBI BANK	SBIN0032223	51079050257	RJJ00006022
7266	JHUNJHUNU	UDAIPURWATI	262657	TODI	390613	76982	102643	570238	IDBI BANK	IBKL0001312	1312104000056133	RJJ00006456
7267	JODHPUR	AAU	39885	AAU	339183	66846	89128	495157	RMGB BANK	RMGB0000293	11320736705	RJJO00008592
7268	JODHPUR	AAU	262753	BARSINGON KA BAS	229189	45169	60225	334583	SBI BANK	SBIN0032132	61261535525	RJJO00008585
7269	JODHPUR	AAU	39891	CHADI	434144	85561	114082	633787	SBI BANK	SBIN0031205	51040878625	RJJO00008599
7270	JODHPUR	AAU	39894	DENOK	368345	72593	96791	537729	RMGB BANK	RMGB0000302	11321575281	RJJO00008449
7271	JODHPUR	AAU	262723	GORCHIYA KA BERA	218920	43145	57527	319592	SBI BANK	SBIN0032132	61262380737	RJJO00008609
7272	JODHPUR	AAU	294597	GOVIND NAGAR	230832	45492	60656	336980	UCO BANK	UCBA0001099	10990110120675	RJJO00008610
7273	JODHPUR	AAU	294598	HAZI SAGAR	298767	58881	78508	436156	RMGB BANK	RMGB0000293	83063739825	RJJO00008611
7274	JODHPUR	AAU	39899	INDON KA BAS	258186	50883	67845	376914	RMGB BANK	RMGB0000302	11321550925	RJJO00008602
7275	JODHPUR	AAU	262715	KERLA	214977	42368	56490	313835	ICICI BANK	ICIC0006811	681101702882	RJJO00008612
7276	JODHPUR	AAU	262716	KHARIYA	270508	53312	71083	394903	ICICI BANK	ICIC0006811	681101703187	RJJO00008568
7277	JODHPUR	AAU	39913	MORIYA	296384	58412	77882	432678	SBI BANK	SBIN0031205	51040878818	RJJO00008589
7278	JODHPUR	AAU	262739	MUNJASAR	324971	64045	85394	474410	SBI BANK	SBIN0032424	61267253249	RJJO00008799
7279	JODHPUR	AAU	39914	PALEENA	378860	74666	99554	553080	SBI BANK	SBIN0031205	51040878909	RJJO00008595
7280	JODHPUR	AAU	39918	RIDMALSAR	252025	49669	66226	367920	ICICI BANK	ICIC0006811	681101702894	RJJO00008606
7281	JODHPUR	AAU	262722	SARANPURA	226067	44553	59405	330025	SBI BANK	SBIN0032132	61261376288	RJJO00008594
7282	JODHPUR	AAU	39907	SHREE LAXMANNAGAR	318318	62734	83646	464698	SBI BANK	SBIN0031205	51040878614	RJJO00008613
7283	JODHPUR	AAU	39922	SHRI KRISHANNAGAR	508405	100197	133595	742197	ICICI BANK	ICIC0006811	681101702883	RJJO00009156
7284	JODHPUR	AAU	262720	SIYOLNAGAR	224999	44343	59124	328466	SBI BANK	SBIN0032132	61262107167	RJJO00008614
7285	JODHPUR	AAU	295039	SUWAP	222699	43890	58519	325108	RMGB BANK	RMGB0000293	83068537325	RJJO00008615

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7286	JODHPUR	AAU	294596	UDAINAGAR	261226	51482	68643	381351	ICICI BANK	ICIC0007376	737601000311	RJJO00008616
7287	JODHPUR	BALESAR	39605	AGOLAI	248082	48892	65190	362164	PNB BANK	PUNB0014710	01472040003690	RJJO00007559
7288	JODHPUR	BALESAR	39609	BASTAWA	219988	43355	57807	321150	PNB BANK	PUNB0014710	01472040003850	RJJO00007593
7289	JODHPUR	BALESAR	294435	BASTAWA MATAJI	177190	34921	46561	258672	PNB BANK	PUNB0171510	17152722000017	RJJO00008383
7290	JODHPUR	BALESAR	39610	BAWARLI	350848	69145	92194	512187	PNB BANK	PUNB0014710	01471010000400	RJJO00007558
7291	JODHPUR	BALESAR	39611	BELWA KHATRIYA	357009	70359	93812	521180	PNB BANK	PUNB0014710	01472040000140	RJJO00007547
7292	JODHPUR	BALESAR	39612	BELWA RANAJI	315771	62232	82976	460979	PNB BANK	PUNB0014710	01472040000160	RJJO00007617
7293	JODHPUR	BALESAR	262363	BHANDU CHARNAN	295317	58201	77601	431119	SBI BANK	SBIN0031207	61262280824	RJJO00008687
7294	JODHPUR	BALESAR	39923	BHANDU JATI	395042	77855	103807	576704	SBI BANK	SBIN0031207	51042120900	RJJO00008691
7295	JODHPUR	BALESAR	39615	BHATELAI PUROHIT	302135	59545	79393	441073	PNB BANK	PUNB0014710	01472040003550	RJJO00007546
7296	JODHPUR	BALESAR	39616	BIRAI	289320	57019	76026	422365	PNB BANK	PUNB0014710	01472040000200	RJJO00007543
7297	JODHPUR	BALESAR	294433	CHANCHALWA	219249	43210	57613	320072	PNB BANK	PUNB0014710	01472122003848	RJJO00008501
7298	JODHPUR	BALESAR	262100	CHIRWAI	342797	67559	90078	500434	PNB BANK	PUNB0014710	01472041002517	RJJO00008408
7299	JODHPUR	BALESAR	294436	DEVGARH	215881	42546	56728	315155	PNB BANK	PUNB0014710	01472122003793	RJJO00008413
7300	JODHPUR	BALESAR	39621	DHADHANIYA BHAY	264758	52179	69571	386508	PNB BANK	PUNB0014710	01472040001150	RJJO00007655
7301	JODHPUR	BALESAR	39622	DHADHANIYA SANS	253915	50042	66722	370679	PNB BANK	PUNB0014710	01472040000090	RJJO00007616
7302	JODHPUR	BALESAR	294431	DOODABERA	201916	39794	53058	294768	PNB BANK	PUNB0014710	01472722000079	RJJO00008368
7303	JODHPUR	BALESAR	39623	DUGAR	373849	73678	98238	545765	PNB BANK	PUNB0014710	01472040003570	RJJO00007764
7304	JODHPUR	BALESAR	294432	GAJNAWAS	233132	45946	61261	340339	PNB BANK	PUNB0171510	17152122006400	RJJO00008384
7305	JODHPUR	BALESAR	39626	GOPALSAR	182612	35989	47986	266587	PNB BANK	PUNB0014710	01472040000180	RJJO00007540
7306	JODHPUR	BALESAR	262080	HARMATNAGAR	254818	50220	66960	371998	PNB BANK	PUNB0014710	01472041002487	RJJO00008399
7307	JODHPUR	BALESAR	262818	JEEYABERI	240278	47354	63139	350771	PNB BANK	PUNB0014710	01472041002548	RJJO00008400
7308	JODHPUR	BALESAR	294434	JINJINYALA KALAN	268948	53004	70672	392624	PNB BANK	PUNB0171510	17152122006393	RJJO00008402
7309	JODHPUR	BALESAR	262144	JUDIYA	285377	56242	74990	416609	BOB BANK	BARBOBALESA	44450100003955	RJJO00008412
7310	JODHPUR	BALESAR	39631	KHUDIYALA	522862	103046	137395	763303	PNB BANK	PUNB0014710	01471010000370	RJJO00007556
7311	JODHPUR	BALESAR	262102	KONARI	226231	44586	59448	330265	PNB BANK	PUNB0014710	01472041002531	RJJO00008386
7312	JODHPUR	BALESAR	39635	NIMBON KA GAON	290224	57197	76263	423684	PNB BANK	PUNB0014710	01472040000130	RJJO00007622
7313	JODHPUR	BALESAR	262076	RAWALGARH	319550	62977	83969	466496	PNB BANK	PUNB0014710	01472041002524	RJJO00008398
7314	JODHPUR	BALESAR	39949	SIYANDA	363991	71735	95647	531373	BOB BANK	BARBOBALESA	44450100011024	RJJO00008675
7315	JODHPUR	BALESAR	294430	UDAISAR	207009	40797	54397	302203	PNB BANK	PUNB0014710	01472122003817	RJJO00008404
7316	JODHPUR	BALESAR	39637	UTAMBAR	394385	77726	103634	575745	PNB BANK	PUNB0014710	01471010000340	RJJO00007542

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7317	JODHPUR	BAP	294907	AKHADHANA	203230	40053	53404	296687	RMGB BANK	RMGB0000610	83068099786	RJJO00008542
7318	JODHPUR	BAP	39638	BADI SID	322918	63641	84854	471413	UCO BANK	UCBA0000881	08810100001548	RJJO00007779
7319	JODHPUR	BAP	39640	BAROO	399560	78745	104994	583299	SBI BANK	SBIN0032142	61284448668	RJJO00007780
7320	JODHPUR	BAP	294910	BHADLA	198877	39195	52260	290332	RMGB BANK	RMGB0000652	83068803184	RJJO00008541
7321	JODHPUR	BAP	294918	BHAKHARIYA	207256	40846	54461	302563	RMGB BANK	RMGB0000610	83067955300	RJJO00008550
7322	JODHPUR	BAP	39645	CHARNAI	185897	36637	48849	271383	UCO BANK	UCBA0000881	08810100002507	RJJO00008237
7323	JODHPUR	BAP	39647	DEDASARI	226642	44667	59556	330865	SBI BANK	SBIN0032142	51040877406	RJJO00007778
7324	JODHPUR	BAP	294942	DEGAWARI	178176	35115	46820	260111	RMGB BANK	RMGB0000652	83068511238	RJJO00008604
7325	JODHPUR	BAP	294878	DHOLIYA	325464	64143	85523	475130	RMGB BANK	RMGB0000652	83068601687	RJJO00008597
7326	JODHPUR	BAP	39649	GHATOR	297288	58590	78120	433998	SBI BANK	SBIN0032142	61260942406	RJJO00008231
7327	JODHPUR	BAP	294926	HINDALGOL	199616	39340	52454	291410	RMGB BANK	RMGB0000652	83068601789	RJJO00008563
7328	JODHPUR	BAP	294923	JAITRASAR	174726	34435	45913	255074	RMGB BANK	RMGB0000652	83068774650	RJJO00008547
7329	JODHPUR	BAP	39651	JAMBA	337047	66425	88567	492039	RMGB BANK	RMGB0000304	11321482727	RJJO00007743
7330	JODHPUR	BAP	294970	JAMBESHVAR NAGA	203477	40101	53468	297046	HDFC BANK	HDFC0002601	50100388515502	RJJO00008825
7331	JODHPUR	BAP	39653	KALYANSINGH KI SI	190580	37560	50079	278219	SBI BANK	SBIN0031697	51071630258	RJJO00008600
7332	JODHPUR	BAP	39655	KANASAR	285870	56339	75119	417328	UCO BANK	UCBA0000881	08810100002464	RJJO00007776
7333	JODHPUR	BAP	39654	KANSINGH SEER	249315	49135	65513	363963	SBI BANK	SBIN0031697	51071630270	RJJO00007818
7334	JODHPUR	BAP	262411	KHEERWA	267387	52697	70262	390346	SBI BANK	SBIN0032142	61261055516	RJJO00008709
7335	JODHPUR	BAP	294887	KHIDRAT	217195	42805	57073	317073	HDFC BANK	HDFC0002601	50100385314693	RJJO00008575
7336	JODHPUR	BAP	294931	KRISHAN NAGAR KA	207338	40862	54483	302683	HDFC BANK	HDFC0002601	50100385012194	RJJO00008553
7337	JODHPUR	BAP	294900	MEETHARIYA	164375	32395	43193	239963	UCO BANK	UCBA0000881	08810110083239	RJJO00008548
7338	JODHPUR	BAP	294881	MEHARAM NAGAR	178258	35131	46841	260230	RMGB BANK	RMGB0000652	83068222349	RJJO00008583
7339	JODHPUR	BAP	294913	MODKIYA	140881	27765	37020	205666	UCO BANK	UCBA0000881	08810110083215	RJJO00008539
7340	JODHPUR	BAP	39659	MOTAI	227135	44764	59685	331584	HDFC BANK	HDFC0002601	50100092671121	RJJO00008805
7341	JODHPUR	BAP	294875	NEWA	247754	48827	65103	361684	UCO BANK	UCBA0000881	08810110083208	RJJO00008537
7342	JODHPUR	BAP	39662	NOORE KI BURJ	208488	41089	54785	304362	UCO BANK	UCBA0000881	08810100002699	RJJO00007810
7343	JODHPUR	BAP	39663	RANERI	213663	42109	56145	311917	AXIS BANK	UTIB0001215	917010053400945	RJJO00008217
7344	JODHPUR	BAP	294948	RAWRA	200273	39470	52627	292370	RMGB BANK	RMGB0000652	83068741591	RJJO00008544
7345	JODHPUR	BAP	39665	SANWARA GAON	160021	31537	42049	233607	SBI BANK	SBIN0032142	51040877484	RJJO00008603
7346	JODHPUR	BAP	39667	SHREE SURPURA	277080	54607	72809	404496	UCO BANK	UCBA0000881	08810100002883	RJJO00008422
7347	JODHPUR	BAP	294885	SODADARA	212267	41834	55778	309879	RMGB BANK	RMGB0000652	83068454007	RJJO00008591

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7348	JODHPUR	BAP	294935	SONALPURA	164129	32347	43129	239605	RMGB BANK	RMGB0000610	83068890032	RJJO00008578
7349	JODHPUR	BAP	39668	TEKRA	289402	57035	76047	422484	INDIAN BANK	IDIB000B678	50293193957	RJJO00008275
7350	JODHPUR	BAP	39669	TEPOO	193866	38207	50943	283016	SBI BANK	SBIN0032142	61281431974	RJJO00007757
7351	JODHPUR	BAP	294899	UDAT	187540	36961	49281	273782	UCO BANK	UCBA0000881	08810110083222	RJJO00008551
7352	JODHPUR	BAPINI	39822	BAPINI	285048	56177	74903	416128	SBI BANK	SBIN0031206	61138015927	RJJO00008618
7353	JODHPUR	BAPINI	262541	BAPINI KHURD	312814	61649	82199	456662	ICICI BANK	ICIC0006811	681101702910	RJJO00008526
7354	JODHPUR	BAPINI	39825	BEDU	228121	44958	59944	333023	SBI BANK	SBIN0031206	51023751496	RJJO00008525
7355	JODHPUR	BAPINI	262555	BEDU KALANNN	263772	51984	69312	385068	ICICI BANK	ICIC0006811	681101702887	RJJO00008552
7356	JODHPUR	BAPINI	294595	BHANDA	214649	42303	56404	313356	ICICI BANK	ICIC0006811	681101704779	RJJO00008622
7357	JODHPUR	BAPINI	39900	ISHRU	386746	76220	101627	564593	ICICI BANK	ICIC0006811	681101701629	RJJO00008523
7358	JODHPUR	BAPINI	39846	JAKHAN	464374	91519	122025	677918	ICICI BANK	ICIC0002981	298101000274	RJJO00008619
7359	JODHPUR	BAPINI	294594	JATON KI DHANI HA	229517	45233	60311	335061	BANK OF INDIA	BKID0007860	786010210000005	RJJO00008538
7360	JODHPUR	BAPINI	262548	KAPOORIYA	190662	37576	50101	278339	ICICI BANK	ICIC0006811	681101702922	RJJO00008546
7361	JODHPUR	BAPINI	262558	KARWAN	271083	53425	71234	395742	ICICI BANK	ICIC0006811	681101702803	RJJO00008522
7362	JODHPUR	BAPINI	39863	MATORA	272644	53733	71644	398021	SBI BANK	SBIN0031206	51023751430	RJJO00008566
7363	JODHPUR	BAPINI	262540	MOTANIYA NAGAR	277491	54688	72917	405096	ICICI BANK	ICIC0003609	681101702888	RJJO00008556
7364	JODHPUR	BAPINI	39869	NIMBON KA TALAB	283898	55951	74601	414450	ICICI BANK	ICIC0006811	681101006383	RJJO00008620
7365	JODHPUR	BAPINI	262546	OMPURA	410568	80915	107887	599370	ICICI BANK	ICIC0002981	298101001020	RJJO00008623
7366	JODHPUR	BAPINI	39874	PARASALA	518180	102123	136164	756467	SBI BANK	SBIN0031206	51023751485	RJJO00008440
7367	JODHPUR	BAPINI	294593	PEETHASAR	168236	33156	44208	245600	ICICI BANK	ICIC0006811	681101704684	RJJO00008571
7368	JODHPUR	BAPINI	39875	POONASAR	275273	54251	72334	401858	SBI BANK	SBIN0005484	11186974945	RJJO00008621
7369	JODHPUR	BAPINI	262543	PUNASAR KHURD	165197	32557	43409	241163	ICICI BANK	ICIC0002982	298201001157	RJJO00008545
7370	JODHPUR	BAPINI	39876	RAIMALWARA	477764	94158	125544	697466	SBI BANK	SBIN0031206	51023751463	RJJO00008524
7371	JODHPUR	BAPINI	295008	VISHVAKARMA NAG	192058	37851	50468	280377	BANK OF INDIA	BKID0007860	786010210000004	RJJO00008543
7372	JODHPUR	BAWADI	39818	ANWANA	345180	68028	90704	503912	UCO BANK	UCBA0000538	05380100002815	RJJO00007823
7373	JODHPUR	BAWADI	39821	BAORI	959717	189141	252189	1401047	UCO BANK	UCBA0000538	05380100000149	RJJO00007807
7374	JODHPUR	BAWADI	39828	BHAWAD	458131	90289	120385	668805	SBI BANK	SBIN0032094	51023752773	RJJO00007806
7375	JODHPUR	BAWADI	39834	BIRAI	607884	119802	159736	887422	SBI BANK	SBIN0008868	11584662912	RJJO00008436
7376	JODHPUR	BAWADI	39835	BORVI KHURD	217442	42853	57138	317433	SBI BANK	SBIN0008868	11584665550	RJJO00008329
7377	JODHPUR	BAWADI	39836	BUCHETI	303285	59771	79695	442751	SBI BANK	SBIN0008868	11584665549	RJJO00007775
7378	JODHPUR	BAWADI	39840	DANWARA	432008	85140	113520	630668	SBI BANK	SBIN0032094	61190435868	RJJO00007804

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7379	JODHPUR	BAWADI	262489	DHANARI KHURD	348383	68659	91546	508588	RMGB BANK	RMGB0000321	83020258891	RJJO00008434
7380	JODHPUR	BAWADI	39841	DHANNARI KALAN	515141	101524	135365	752030	RMGB BANK	RMGB0000321	11321109515	RJJO00008432
7381	JODHPUR	BAWADI	39843	GANGANI	651257	128350	171133	950740	SBI BANK	SBIN0008868	11584662718	RJJO00008437
7382	JODHPUR	BAWADI	294441	HARDANI	205859	40571	54094	300524	SBI BANK	SBIN0032094	39751479964	RJJO00008702
7383	JODHPUR	BAWADI	39845	HATUNDI	289073	56971	75961	422005	RMGB BANK	RMGB0000321	11321136232	RJJO00007827
7384	JODHPUR	BAWADI	262482	JAITIYAWAS	234610	46237	61649	342496	SBI BANK	SBIN0032094	61263005288	RJJO00008439
7385	JODHPUR	BAWADI	39848	JOINTRA	294495	58039	77386	429920	UCO BANK	UCBA0000538	05380110026755	RJJO00007824
7386	JODHPUR	BAWADI	39850	KAJNAU KALLAN	394550	77758	103677	575985	RMGB BANK	RMGB0000321	11321106886	RJJO00008269
7387	JODHPUR	BAWADI	39851	KASHTI	223685	44084	58779	326548	UCO BANK	UCBA0000538	05380110054253	RJJO00007822
7388	JODHPUR	BAWADI	39852	KELAWA KALAN	475875	93785	125047	694707	UCO BANK	UCBA0000538	05380110029732	RJJO00007825
7389	JODHPUR	BAWADI	39855	KHERAPA	282502	55676	74234	412412	RMGB BANK	RMGB0000308	11321338932	RJJO00008443
7390	JODHPUR	BAWADI	39859	LAWERA KALAN	618317	121858	162477	902652	RMGB BANK	RMGB0000308	11321338954	RJJO00007826
7391	JODHPUR	BAWADI	262846	LAWERA KHURD	314539	61989	82653	459181	RMGB BANK	RMGB0000308	83020831886	RJJO00008444
7392	JODHPUR	BAWADI	262498	MAILANA	322343	63527	84703	470573	RMGB BANK	RMGB0000308	83021390055	RJJO00008445
7393	JODHPUR	BAWADI	262494	MANSAGAR	331707	65373	87164	484244	SBI BANK	SBIN0032094	61261211782	RJJO00008446
7394	JODHPUR	BAWADI	262554	NANDIYA JAJRA	182940	36054	48072	267066	SBI BANK	SBIN0032094	61262384200	RJJO00008447
7395	JODHPUR	BAWADI	39864	NANDIYA KALAN	237239	46755	62340	346334	RMGB BANK	RMGB0000308	11321339458	RJJO00007821
7396	JODHPUR	BAWADI	39865	NANDIYA KHURD	364895	71914	95885	532694	RMGB BANK	RMGB0000321	11321112697	RJJO00007773
7397	JODHPUR	BAWADI	39866	NETRA	352162	69404	92539	514105	UCO BANK	UCBA0000538	0538010000723	RJJO00008448
7398	JODHPUR	BAWADI	294437	PUNİYON KI BASNI	191812	37802	50403	280017	UCO BANK	UCBA0000538	05380110161487	RJJO00008707
7399	JODHPUR	BAWADI	294439	SEVKI KALAN	269523	53118	70823	393464	SBI BANK	SBIN0008868	39782569080	RJJO00008703
7400	JODHPUR	BAWADI	294438	SEVKI KHURD	214402	42254	56339	312995	SBI BANK	SBIN0008868	39785230103	RJJO00008706
7401	JODHPUR	BAWADI	39880	SOYLA	440716	86856	115809	643381	RMGB BANK	RMGB0000321	11321136276	RJJO00008271
7402	JODHPUR	BAWADI	294440	UMADESAR	199205	39259	52346	290810	RMGB BANK	RMGB0000321	83068572428	RJJO00008496
7403	JODHPUR	BAWADI	262126	VINAYAKPURA	317085	62491	83322	462898	SBI BANK	SBIN0032094	61263152596	RJJO00008270
7404	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	372288	73371	97827	543486	RMGB BANK	RMGB0000294	11320878377	RJJO00007592
7405	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	228285	44990	59987	333262	RMGB BANK	RMGB0000294	83068886912	RJJO00008696
7406	JODHPUR	BHOPALGARH	39671	ASOP	1035949	204165	272220	1512334	RMGB BANK	RMGB0000689	83069232276	RJJO00007659
7407	JODHPUR	BHOPALGARH	39672	BAGORIYAN	335815	66182	88243	490240	UCO BANK	UCBA0000451	0451010000224	RJJO00007808
7408	JODHPUR	BHOPALGARH	39674	BARNI KHURD	274041	54008	72011	400060	RMGB BANK	RMGB0000315	11321616876	RJJO00007611
7409	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	431351	85011	113348	629710	UCO BANK	UCBA0000451	04510110076194	RJJO00007550

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7410	JODHPUR	BHOPALGARH	262853	BEERANI	326861	64418	85890	477169	SBI BANK	SBIN0031693	61259570460	RJJO00007809
7411	JODHPUR	BHOPALGARH	39679	BURKIYA	279052	54996	73327	407375	RMGB BANK	RMGB0000294	11320875105	RJJO00007597
7412	JODHPUR	BHOPALGARH	294656	CHHAPLA	209227	41235	54979	305441	RMGB BANK	RMGB0000315	83068854786	RJJO00008669
7413	JODHPUR	BHOPALGARH	39681	DEWATRA	334911	66004	88006	488921	RMGB BANK	RMGB0000294	11320878548	RJJO00007587
7414	JODHPUR	BHOPALGARH	294655	DHANDHORA	375820	74067	98756	548643	RMGB BANK	RMGB0000689	83068920013	RJJO00008697
7415	JODHPUR	BHOPALGARH	294649	DHORU	196248	38677	51569	286494	RMGB BANK	RMGB0000294	83068855746	RJJO00008701
7416	JODHPUR	BHOPALGARH	294661	GADERI	204709	40344	53792	298845	RMGB BANK	RMGB0000689	83068820484	RJJO00008695
7417	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	429462	84638	112851	626951	UCO BANK	UCBA0000451	04510100002898	RJJO00007584
7418	JODHPUR	BHOPALGARH	39683	GARASANI	272398	53684	71579	397661	BOB BANK	BARB0DBASOP	95290100008679	RJJO00007654
7419	JODHPUR	BHOPALGARH	294657	HINGOLI	305667	60241	80321	446229	RMGB BANK	RMGB0000689	83068880998	RJJO00008699
7420	JODHPUR	BHOPALGARH	39684	HIRADESAR	532473	104940	139920	777333	UCO BANK	UCBA0000451	04510110125953	RJJO00007548
7421	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	241182	47532	63376	352090	RMGB BANK	RMGB0000294	83068703860	RJJO00008700
7422	JODHPUR	BHOPALGARH	39688	KHERI SALWA	346412	68271	91028	505711	RMGB BANK	RMGB0000316	11321006019	RJJO00007585
7423	JODHPUR	BHOPALGARH	294660	KUMBHARA	245864	48455	64607	358926	RMGB BANK	RMGB0000689	83068834373	RJJO00008698
7424	JODHPUR	BHOPALGARH	39692	KURI	286609	56485	75313	418407	RMGB BANK	RMGB0000294	11320903111	RJJO00007660
7425	JODHPUR	BHOPALGARH	39694	MANGERIYA	254326	50123	66830	371279	RMGB BANK	RMGB0000689	83069358108	RJJO00007658
7426	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAV	270919	53393	71190	395502	RMGB BANK	RMGB0000294	83068888422	RJJO00008662
7427	JODHPUR	BHOPALGARH	39696	NARSAR	452381	89155	118874	660410	RMGB BANK	RMGB0000315	11321615759	RJJO00007652
7428	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	430201	84784	113046	628031	UCO BANK	UCBA0000451	04510100005577	RJJO00007586
7429	JODHPUR	BHOPALGARH	39700	RAJLANI	451641	89010	118680	659331	RMGB BANK	RMGB0000315	11321609110	RJJO00007591
7430	JODHPUR	BHOPALGARH	39702	RAMPURA	315442	62167	82890	460499	UCO BANK	UCBA0000464	04640100102791	RJJO00008710
7431	JODHPUR	BHOPALGARH	39703	RAROD	283816	55935	74579	414330	RMGB BANK	RMGB0000689	83070206525	RJJO00007595
7432	JODHPUR	BHOPALGARH	39705	RUDIA	376642	74229	98972	549843	RMGB BANK	RMGB0000689	83069918730	RJJO00007589
7433	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	296549	58444	77925	432918	UCO BANK	UCBA0000451	04510100000216	RJJO00007544
7434	JODHPUR	BHOPALGARH	39697	USTRA	354791	69922	93230	517943	UCO BANK	UCBA0000451	04510100000226	RJJO00007657
7435	JODHPUR	BILARA	39709	BALA	362266	71395	95194	528855	AXIS BANK	UTIB0001522	918010045366704	RJJO00007680
7436	JODHPUR	BILARA	39710	BARNA	253258	49912	66549	369719	RMGB BANK	RMGB0000296	11321788007	RJJO00007648
7437	JODHPUR	BILARA	294473	BEEJASANI	209720	41332	55109	306161	AXIS BANK	UTIB0001522	920010012963171	RJJO00008414
7438	JODHPUR	BILARA	39713	BEENJWARIYA	240443	47387	63182	351012	SBI BANK	SBIN0005846	31669713079	RJJO00007674
7439	JODHPUR	BILARA	39711	BHAVI	665469	131151	174868	971488	UCO BANK	UCBA0000639	06390100000065	RJJO00007754
7440	JODHPUR	BILARA	294442	BINAWAS	208077	41008	54677	303762	BOB BANK	BARB0BILARA	51980100012090	RJJO00008418

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7441	JODHPUR	BILARA	39717	CHANDELAO	228778	45088	60117	333983	UNION BANK	UBIN0818739	187310100078655	RJJO00007771
7442	JODHPUR	BILARA	39720	GHANAMAGRA	333186	65664	87553	486403	AXIS BANK	UTIB0001522	920010042904748	RJJO00007679
7443	JODHPUR	BILARA	39722	HARIYA DHANA	604270	119090	158786	882146	HDFC BANK	HDFC0004255	50100137475236	RJJO00007736
7444	JODHPUR	BILARA	39721	HARIYADA	285952	56355	75141	417448	ICICI BANK	ICIC0006816	681601010682	RJJO00007742
7445	JODHPUR	BILARA	294476	HUNGAON KALAN	266237	52470	69960	388667	AXIS BANK	UTIB0001522	920010025146213	RJJO00008415
7446	JODHPUR	BILARA	294474	JASWANTPURA	253668	49993	66657	370318	HDFC BANK	HDFC0004255	50100391900041	RJJO00008417
7447	JODHPUR	BILARA	39723	JETIWAS	223028	43954	58606	325588	SBI BANK	SBIN0031204	51043009549	RJJO00007678
7448	JODHPUR	BILARA	39724	JHAK	416729	82129	109505	608363	AXIS BANK	UTIB0001522	913010048836607	RJJO00007750
7449	JODHPUR	BILARA	39725	KALAUNA	228614	45055	60074	333743	AXIS BANK	UTIB0001522	913010042652465	RJJO00007653
7450	JODHPUR	BILARA	39726	KAPARDA	432337	85205	113607	631149	UCO BANK	UCBA0000639	06390100101336	RJJO00007640
7451	JODHPUR	BILARA	39727	KHARIYA MEETHAP	645425	127201	169601	942227	UCO BANK	UCBA0001187	11870100101043	RJJO00007675
7452	JODHPUR	BILARA	39728	KHEJARLA	610020	120223	160297	890540	HDFC BANK	HDFC0004255	50100215337377	RJJO00007781
7453	JODHPUR	BILARA	39729	LAMBA	343126	67623	90164	500913	SBI BANK	SBIN0005846	11330776791	RJJO00007763
7454	JODHPUR	BILARA	39732	MALKOSNI	221138	43582	58109	322829	AXIS BANK	UTIB0001522	920010012710742	RJJO00007756
7455	JODHPUR	BILARA	39734	OLVI	333597	65745	87661	487003	ICICI BANK	ICIC0006816	681601701568	RJJO00007753
7456	JODHPUR	BILARA	39735	PADASALA KALAN	239375	47176	62901	349452	ICICI BANK	ICIC0006816	681601041251	RJJO00007816
7457	JODHPUR	BILARA	39736	PATELNAGAR	195673	38563	51418	285654	UCO BANK	UCBA0001226	12260101501516	RJJO00007672
7458	JODHPUR	BILARA	39737	PICHYAK	502244	98982	131976	733202	BOB BANK	BARBOBILARA	51980100008143	RJJO00007677
7459	JODHPUR	BILARA	39738	RAMASANI	184747	36410	48547	269704	AXIS BANK	UTIB0001522	920010017230720	RJJO00007782
7460	JODHPUR	BILARA	39740	RANSIGAON	691345	136250	181667	1009262	HDFC BANK	HDFC0004255	50100138580369	RJJO00007651
7461	JODHPUR	BILARA	39742	RAWAR	304599	60030	80041	444670	RMGB BANK	RMGB0000296	11321743587	RJJO00007609
7462	JODHPUR	BILARA	39744	SAMBARIYA	240114	47322	63096	350532	HDFC BANK	HDFC0004255	50100168999354	RJJO00007673
7463	JODHPUR	BILARA	294475	SINDHI NAGAR	212759	41931	55908	310598	AXIS BANK	UTIB0001522	920010044128654	RJJO00008416
7464	JODHPUR	BILARA	39748	UDALIYAWAS	302053	59529	79372	440954	SBI BANK	SBIN0005846	11330776837	RJJO00007746
7465	JODHPUR	CHAMU	262808	BANON KA BAS	292524	57651	76868	427043	PNB BANK	PUNB0209210	20922041000020	RJJO00008301
7466	JODHPUR	CHAMU	39608	BARNAU	258926	51029	68039	377994	PNB BANK	PUNB0014710	01471010000350	RJJO00008281
7467	JODHPUR	CHAMU	294739	BHALOO RATANGA	226149	44570	59426	330145	PNB BANK	PUNB0171510	17152722000455	RJJO00008339
7468	JODHPUR	CHAMU	39617	CHAMU	224424	44230	58973	327627	PNB BANK	PUNB0209210	01472040003860	RJJO00008346
7469	JODHPUR	CHAMU	39619	DERIYA	201012	39616	52821	293449	PNB BANK	PUNB0014710	01472040003580	RJJO00008341
7470	JODHPUR	CHAMU	262811	DEWANIYA	217524	42870	57160	317554	PNB BANK	PUNB0209210	01472041002579	RJJO00008345
7471	JODHPUR	CHAMU	39620	DEWATOO	487786	96133	128177	712096	PNB BANK	PUNB0014710	01472040000190	RJJO00008343

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7472	JODHPUR	CHAMU	39624	GILAKOR	287677	56695	75594	419966	PNB BANK	PUNB0209210	01472040001860	RJJO00008337
7473	JODHPUR	CHAMU	39625	GODELAI	274451	54089	72119	400659	PNB BANK	PUNB0014710	01472040003560	RJJO00008300
7474	JODHPUR	CHAMU	294748	GOPALPURA	250136	49297	65729	365162	PNB BANK	PUNB0209210	20921652000217	RJJO00008387
7475	JODHPUR	CHAMU	39633	LODTA ACHLAWATA	181215	35714	47619	264548	PNB BANK	PUNB0209210	01472040000100	RJJO00008335
7476	JODHPUR	CHAMU	294749	LODTA HARIDASOTA	211527	41688	55584	308799	PNB BANK	PUNB0209210	20922612000062	RJJO00008349
7477	JODHPUR	CHAMU	294744	MA SATI NAGAR	216374	42643	56857	315874	UCO BANK	UCBA0001095	10950110144770	RJJO00008347
7478	JODHPUR	CHAMU	39634	NATHADAU	340086	67024	89366	496476	PNB BANK	PUNB0014710	01471010000390	RJJO00008344
7479	JODHPUR	CHAMU	294753	PANDITON KA BAS	214484	42271	56361	313116	UCO BANK	UCBA0001095	10950110144787	RJJO00008340
7480	JODHPUR	CHAMU	262814	PRAHLADPURA	237485	46804	62405	346694	PNB BANK	PUNB0014710	01472041002586	RJJO00008299
7481	JODHPUR	CHAMU	262827	RAJSAGAR	233707	46059	61412	341178	UCO BANK	UCBA0001095	10950110071977	RJJO00008333
7482	JODHPUR	CHAMU	294751	RAMSAR	208077	41008	54677	303762	PNB BANK	PUNB0209210	20922612000079	RJJO00008348
7483	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	205448	40490	53986	299924	PNB BANK	PUNB0171510	17152722000586	RJJO00008350
7484	JODHPUR	CHAMU	262565	SUKHMANDLA	295481	58233	77645	431359	PNB BANK	PUNB0209210	20922041000044	RJJO00008336
7485	JODHPUR	CHAMU	262580	THADIYA	270098	53231	70975	394304	PNB BANK	PUNB0209210	20922041000013	RJJO00008338
7486	JODHPUR	DECHU	262356	AASARLAI	294742	58088	77450	430280	SBI BANK	SBIN0032108	61261899561	RJJO00007552
7487	JODHPUR	DECHU	294816	BHEEWSAGAR	206927	40781	54375	302083	UCO BANK	UCBA0001196	30610110075395	RJJO00008307
7488	JODHPUR	DECHU	39889	BHOJAKOR	191894	37819	50425	280138	SBI BANK	SBIN0032108	51040878647	RJJO00007663
7489	JODHPUR	DECHU	262354	BURKIYA	304846	60079	80105	445030	SBI BANK	SBIN0032108	61260828341	RJJO00007669
7490	JODHPUR	DECHU	39927	CHANDSAMA	229353	45201	60268	334822	PNB BANK	PUNB0209210	20922612000017	RJJO00007561
7491	JODHPUR	DECHU	39928	CHORDIYA	255065	50268	67024	372357	SBI BANK	SBIN0032108	51042121030	RJJO00007579
7492	JODHPUR	DECHU	39931	DECHU	502819	99096	132128	734043	SBI BANK	SBIN0032108	61293245306	RJJO00007576
7493	JODHPUR	DECHU	262350	FATEHGARH	216210	42611	56814	315635	SBI BANK	SBIN0032108	61261900464	RJJO00007567
7494	JODHPUR	DECHU	262353	GOVINDPURA	214238	42222	56296	312756	SBI BANK	SBIN0032108	61259443228	RJJO00007568
7495	JODHPUR	DECHU	39935	GUMANPURA	377710	74439	99252	551401	SBI BANK	SBIN0032108	61260852307	RJJO00007664
7496	JODHPUR	DECHU	39938	JAITSAR	211281	41639	55519	308439	PNB BANK	PUNB0209210	20921652000017	RJJO00007577
7497	JODHPUR	DECHU	39937	JETHANIYA	240771	47451	63268	351490	SBI BANK	SBIN0032108	51042121074	RJJO00007665
7498	JODHPUR	DECHU	39939	KALAU	299753	59075	78767	437595	UCO BANK	UCBA0001196	30610110031186	RJJO00007661
7499	JODHPUR	DECHU	262358	KANODIYA MAHASI	192141	37867	50490	280498	SBI BANK	SBIN0032108	61259434858	RJJO00007630
7500	JODHPUR	DECHU	262732	KHERA BAGORIYA	217606	42886	57181	317673	SBI BANK	SBIN0032108	61262278600	RJJO00007667
7501	JODHPUR	DECHU	294815	KHETSAGAR	203395	40085	53447	296927	UCO BANK	UCBA0001196	11960110090978	RJJO00008305
7502	JODHPUR	DECHU	262357	KHIYASARIYA	323246	63705	84941	471892	SBI BANK	SBIN0032108	61259903559	RJJO00007562

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7503	JODHPUR	DECHU	39905	KOLOOPABUJI	368838	72691	96921	538450	SBI BANK	SBIN0032108	51040878705	RJJO00007574
7504	JODHPUR	DECHU	294820	KOLU NIMBAYAT	250711	49410	65880	366001	PNB BANK	PUNB0209210	20922612000048	RJJO00008308
7505	JODHPUR	DECHU	262744	KOLU RATHORA	217606	42886	57181	317673	PNB BANK	PUNB0209210	20922612000031	RJJO00007573
7506	JODHPUR	DECHU	294814	LALPURA	193044	38045	50727	281816	UCO BANK	UCBA0001196	11960110091098	RJJO00008306
7507	JODHPUR	DECHU	294819	MADLA KHURD	199862	39389	52519	291770	PNB BANK	PUNB0209210	20922612000086	RJJO00008309
7508	JODHPUR	DECHU	39911	MANDLAKALAN	307639	60629	80839	449107	SBI BANK	SBIN0032108	51040878794	RJJO00007629
7509	JODHPUR	DECHU	295006	MASJID KI DHANI	152217	29999	39999	222215	UCO BANK	UCBA0001067	10670110075586	RJJO00008392
7510	JODHPUR	DECHU	294817	PADAMPUR	212267	41834	55778	309879	UCO BANK	UCBA0001196	11960110091005	RJJO00008304
7511	JODHPUR	DECHU	262854	PEELWA	482857	95162	126882	704901	SBI BANK	SBIN0032108	51040878681	RJJO00007566
7512	JODHPUR	DECHU	294818	RAM NAGAR	184090	36281	48374	268745	UCO BANK	UCBA0001196	11960110091319	RJJO00008332
7513	JODHPUR	DECHU	262742	RAWATNAGAR	250875	49443	65923	366241	UCO BANK	UCBA0001067	10670110051207	RJJO00007668
7514	JODHPUR	DECHU	294821	RIDMAL NAGAR	142278	28040	37387	207705	UCO BANK	UCBA0001196	11960110091302	RJJO00008393
7515	JODHPUR	DECHU	262355	SAGRA	275026	54202	72270	401498	SBI BANK	SBIN0032108	61259900944	RJJO00007560
7516	JODHPUR	DECHU	39947	SETRAWA	331297	65292	87056	483645	SBI BANK	SBIN0032108	37113846544	RJJO00007666
7517	JODHPUR	DECHU	294813	SHIVPURA	190580	37560	50079	278219	SBI BANK	SBIN0032108	39779536763	RJJO00008667
7518	JODHPUR	DECHU	39955	UTWALIYA	250054	49281	65708	365043	SBI BANK	SBIN0032108	61260000746	RJJO00007578
7519	JODHPUR	DECHU	262855	VIRAMDEOGRAH	238471	46998	62664	348133	SBI BANK	SBIN0032108	36886222509	RJJO00007662
7520	JODHPUR	DHAWA	262425	BARLA NAGAR	333843	65794	87725	487362	PNB BANK	PUNB0194610	19462041002036	RJJO00008365
7521	JODHPUR	DHAWA	39749	BARLIYAN	250547	49378	65837	365762	PNB BANK	PUNB0194610	19462041001206	RJJO00007627
7522	JODHPUR	DHAWA	294716	BHANDOO KHURD	275848	54364	72486	402698	PNB BANK	PUNB0194610	19462612000293	RJJO00008407
7523	JODHPUR	DHAWA	39751	BHANDU KALAN	398246	78486	104649	581381	PNB BANK	PUNB0194610	19462041000902	RJJO00007628
7524	JODHPUR	DHAWA	294715	CHALI	234857	46286	61714	342857	PNB BANK	PUNB0194610	19462612000424	RJJO00008426
7525	JODHPUR	DHAWA	39756	CHICHARLI	253504	49961	66614	370079	PNB BANK	PUNB0194610	19462041001725	RJJO00007594
7526	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	196905	38806	51742	287453	PNB BANK	PUNB0194610	19462041002043	RJJO00008370
7527	JODHPUR	DHAWA	39757	DHAWA	422890	83343	111124	617357	PNB BANK	PUNB0194610	19462041000223	RJJO00007626
7528	JODHPUR	DHAWA	39760	DOLI	577079	113731	151641	842451	PNB BANK	PUNB0194610	19462041001787	RJJO00008668
7529	JODHPUR	DHAWA	39761	FEECH	471439	92911	123882	688232	PNB BANK	PUNB0194610	19462041000162	RJJO00007530
7530	JODHPUR	DHAWA	294717	HAMIR NAGAR	196987	38822	51763	287572	PNB BANK	PUNB0194610	19462612000448	RJJO00008617
7531	JODHPUR	DHAWA	294713	HINGOLA RANA NA	191237	37689	50252	279178	PNB BANK	PUNB0194610	19462612000417	RJJO00008425
7532	JODHPUR	DHAWA	294711	IMAM NAGAR RABA	201341	39680	52907	293928	PNB BANK	PUNB0194610	19462612000331	RJJO00008429
7533	JODHPUR	DHAWA	39764	JANADESAR	296960	58525	78033	433518	PNB BANK	PUNB0194610	19462041001213	RJJO00007645

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7534	JODHPUR	DHAWA	39766	JHANWAR	661936	130455	173940	966331	PNB BANK	PUNB0194610	19462041001794	RJJO00007644
7535	JODHPUR	DHAWA	39768	KALIJAL	437101	86144	114859	638104	PNB BANK	PUNB0194610	19462041000810	RJJO00007533
7536	JODHPUR	DHAWA	39771	KHUDALA	451641	89010	118680	659331	PNB BANK	PUNB0194610	19462041001800	RJJO00007598
7537	JODHPUR	DHAWA	39773	LOONAWASKALAN	451477	88977	118636	659090	PNB BANK	PUNB0194610	19462041000049	RJJO00007623
7538	JODHPUR	DHAWA	39774	LOONAWASKHARA	454516	89576	119435	663527	PNB BANK	PUNB0194610	19462041001183	RJJO00007535
7539	JODHPUR	DHAWA	294714	MELBA	266730	52567	70090	389387	PNB BANK	PUNB0194610	19462612000348	RJJO00008427
7540	JODHPUR	DHAWA	39779	NARNADI	440305	86775	115701	642781	PNB BANK	PUNB0194610	19462041001893	RJJO00007649
7541	JODHPUR	DHAWA	39782	PEEPARLI	519741	102431	136574	758746	PNB BANK	PUNB0194610	19462041001176	RJJO00007618
7542	JODHPUR	DHAWA	39783	ROHICHAKALAN	438251	86371	115161	639783	PNB BANK	PUNB0194610	19462041001626	RJJO00007596
7543	JODHPUR	DHAWA	294718	SINLI	201916	39794	53058	294768	PNB BANK	PUNB0194610	19462612000317	RJJO00008423
7544	JODHPUR	DHAWA	39789	SUBDAND	455749	89819	119759	665327	PNB BANK	PUNB0194610	19462041000155	RJJO00007632
7545	JODHPUR	DHAWA	294719	UTTESAR	214813	42335	56447	313595	PNB BANK	PUNB0194610	19462612000324	RJJO00008424
7546	JODHPUR	GHANTIYALI	294893	AJASAR	217852	42934	57246	318032	RMGB BANK	RMGB0000481	83068529063	RJJO00008581
7547	JODHPUR	GHANTIYALI	294967	ASOLAI	224588	44262	59016	327866	HDFC BANK	HDFC0002601	50100386246626	RJJO00008721
7548	JODHPUR	GHANTIYALI	294939	BABA KA DHORA	146549	28882	38509	213940	UCO BANK	UCBA0002977	29770110103623	RJJO00008557
7549	JODHPUR	GHANTIYALI	294961	BANSWARA NAGAR	198630	39146	52195	289971	ICICI BANK	ICIC0007376	737601000162	RJJO00008722
7550	JODHPUR	GHANTIYALI	262572	BARJASAR	297042	58541	78055	433638	AXIS BANK	UTIB0001215	921010019903128	RJJO00008723
7551	JODHPUR	GHANTIYALI	39888	BHIYANSAR	256543	50560	67413	374516	ICICI BANK	ICIC0007376	737601000505	RJJO00008733
7552	JODHPUR	GHANTIYALI	39890	BHOJASAR	364320	71800	95734	531854	ICICI BANK	ICIC0007376	737601000112	RJJO00008725
7553	JODHPUR	GHANTIYALI	39642	BOOGADI	407693	80348	107131	595172	RMGB BANK	RMGB0000293	11320702528	RJJO00008708
7554	JODHPUR	GHANTIYALI	39643	CHAKHU	188033	37058	49410	274501	UCO BANK	UCBA0000881	08810100002513	RJJO00007819
7555	JODHPUR	GHANTIYALI	39644	CHAMPASAR	210213	41429	55238	306880	SBI BANK	SBIN0031205	51040877304	RJJO00007820
7556	JODHPUR	GHANTIYALI	39646	CHEEMANA	341154	67235	89646	498035	RMGB BANK	RMGB0000293	11320689120	RJJO00007805
7557	JODHPUR	GHANTIYALI	262574	CHHITARBERA	242332	47759	63679	353770	ICICI BANK	ICIC0007376	737601000065	RJJO00008726
7558	JODHPUR	GHANTIYALI	294891	DADU DAYAL NAGA	159693	31472	41963	233128	RMGB BANK	RMGB0000481	83068630721	RJJO00008587
7559	JODHPUR	GHANTIYALI	294892	DHADHARWALA	244632	48212	64283	357127	UCO BANK	UCBA0002977	29770110103586	RJJO00008570
7560	JODHPUR	GHANTIYALI	262573	GANDI SAGAR	200848	39583	52778	293209	HDFC BANK	HDFC0002601	50100112610123	RJJO00008734
7561	JODHPUR	GHANTIYALI	39648	GHANTIYALI	344029	67801	90402	502232	RMGB BANK	RMGB0000293	11320688127	RJJO00007772
7562	JODHPUR	GHANTIYALI	39650	JAISALA	584472	115188	153584	853244	RMGB BANK	RMGB0000293	11320736727	RJJO00008238
7563	JODHPUR	GHANTIYALI	294977	JAMBH SAGAR	193537	38142	50856	282535	AXIS BANK	UTIB0001215	920010068928995	RJJO00008724
7564	JODHPUR	GHANTIYALI	39656	KELANSAR	316018	62281	83041	461340	RMGB BANK	RMGB0000481	83046244540	RJJO00007817

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7565	JODHPUR	GHANTIYALI	294897	KHAJOOSAR	257118	50673	67564	375355	UCO BANK	UCBA0002977	29770110103722	RJJO00008590
7566	JODHPUR	GHANTIYALI	39657	LUNA	158132	31165	41553	230850	UCO BANK	UCBA0000881	08810100001557	RJJO00007803
7567	JODHPUR	GHANTIYALI	294889	MANEORA	206598	40716	54289	301603	RMGB BANK	RMGB0000481	83068580199	RJJO00008560
7568	JODHPUR	GHANTIYALI	294960	MOHAR NAGAR	193537	38142	50856	282535	ICICI BANK	ICIC0007376	737601000314	RJJO00008727
7569	JODHPUR	GHANTIYALI	262294	NARAYANPURA	266565	52535	70046	389146	SBI BANK	SBIN0032132	61263199635	RJJO00008218
7570	JODHPUR	GHANTIYALI	39661	NOKHRA BHATIYAN	211527	41688	55584	308799	HDFC BANK	HDFC0002601	50100107210032	RJJO00008728
7571	JODHPUR	GHANTIYALI	294973	NOKHRA CHARNAN	185980	36653	48871	271504	PNB BANK	PUNB0215210	21522612000900	RJJO00008729
7572	JODHPUR	GHANTIYALI	39915	PARIYAL	293592	57861	77148	428601	HDFC BANK	HDFC0002601	50100069431878	RJJO00008732
7573	JODHPUR	GHANTIYALI	262713	RADKAPURA	327518	64547	86063	478128	AU BANK	AUBL0002262	2181226234252751	RJJO00008730
7574	JODHPUR	GHANTIYALI	39664	ROHINA	345180	68028	90704	503912	SBI BANK	SBIN0032142	61030653278	RJJO00007716
7575	JODHPUR	GHANTIYALI	262275	SAJNANIYON KI DHA	198548	39130	52173	289851	HDFC BANK	HDFC0002601	50100111128388	RJJO00008731
7576	JODHPUR	GHANTIYALI	294903	SUBHASH NAGAR	199780	39373	52497	291650	UCO BANK	UCBA0000881	08810110083000	RJJO00008562
7577	JODHPUR	KERU	262225	BAMBOR DARJIYAN	338526	66717	88956	494199	RMGB BANK	RMGB0000604	83021819803	RJJO00008521
7578	JODHPUR	KERU	262236	BARLI	332529	65535	87380	485444	IDBI BANK	IBKL0002031	2031104000017930	RJJO00008394
7579	JODHPUR	KERU	39794	BERU	509965	100504	134006	744475	AXIS BANK	UTIB0003296	920010040684567	RJJO00007650
7580	JODHPUR	KERU	262228	CHAWANDA	320289	63123	84164	467576	UCO BANK	UCBA0001305	13050110089286	RJJO00008459
7581	JODHPUR	KERU	39798	CHOKHA	692906	136558	182077	1011541	SBI BANK	SBIN0031649	61129551120	RJJO00007636
7582	JODHPUR	KERU	262346	DAIJAR	299588	59043	78724	437355	SBI BANK	SBIN0013525	61262673575	RJJO00008631
7583	JODHPUR	KERU	294806	GHANTIYALA	279462	55077	73435	407974	RMGB BANK	RMGB0000688	83068472446	RJJO00008638
7584	JODHPUR	KERU	294805	HEMNAGAR POONI	258186	50883	67845	376914	UCO BANK	UCBA0001305	13050110140901	RJJO00008465
7585	JODHPUR	KERU	39801	INDROKA	186473	36750	49000	272223	INDIAN BANK	IDIB000I527	20742734290	RJJO00007607
7586	JODHPUR	KERU	39804	JOLIYALI	274944	54186	72248	401378	RMGB BANK	RMGB0000604	83021766133	RJJO00007603
7587	JODHPUR	KERU	294810	KARANI	246275	48536	64715	359526	AXIS BANK	UTIB0003296	920010040684541	RJJO00008499
7588	JODHPUR	KERU	39805	KARWAR	461417	90936	121248	673601	RMGB BANK	RMGB0000311	11212145796	RJJO00007582
7589	JODHPUR	KERU	39806	KEROO	782281	154172	205563	1142016	IDBI BANK	IBKL0000058	0058104000518772	RJJO00007608
7590	JODHPUR	KERU	39808	LORDI DAIJAGARA	280941	55368	73824	410133	AXIS BANK	UTIB0003296	920010040684570	RJJO00007605
7591	JODHPUR	KERU	262309	MAHADEV NAGAR U	259172	51078	68104	378354	UCO BANK	UCBA0001305	13050110088050	RJJO00008457
7592	JODHPUR	KERU	294808	MANAI	224260	44197	58930	327387	AXIS BANK	UTIB0003296	920010040684477	RJJO00008648
7593	JODHPUR	KERU	39810	MANAKLAO	383953	75669	100893	560515	SBI BANK	SBIN0031681	51075840240	RJJO00007604
7594	JODHPUR	KERU	39812	NARWA KHICHIYA	367523	72432	96575	536530	SBI BANK	SBIN0031208	61085038022	RJJO00007610
7595	JODHPUR	KERU	262348	PALRI MANGLIYA	367030	72334	96446	535810	PNB BANK	PUNB0194910	19492041000169	RJJO00008806

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7596	JODHPUR	KERU	39814	POPAWAS	382803	75443	100590	558836	UCO BANK	UCBA0001305	13050110009093	RJJO00007583
7597	JODHPUR	KERU	39815	ROHILAKALAN	398657	78567	104757	581981	SBI BANK	SBIN0031649	51069030323	RJJO00007634
7598	JODHPUR	KERU	262247	SALORI	328175	64677	86236	479088	BANK OF INDIA	BKID0006612	661210110002451	RJJO00008463
7599	JODHPUR	LOHAWAT	39886	AMLA	140553	27700	36934	205187	RMGB BANK	RMGB0000300	11321452237	RJJO00008360
7600	JODHPUR	LOHAWAT	262538	BEDON KA BERA	333597	65745	87661	487003	ICICI BANK	ICIC0002298	229801000565	RJJO00008455
7601	JODHPUR	LOHAWAT	294763	BHAJAN NAGAR	216210	42611	56814	315635	SBI BANK	SBIN0032424	39255720430	RJJO00008494
7602	JODHPUR	LOHAWAT	39831	BHEEKAMKOR	216785	42724	56965	316474	ICICI BANK	ICIC0006814	681401006909	RJJO00008477
7603	JODHPUR	LOHAWAT	262552	BHEENYARIYA	280777	55336	73781	409894	UCO BANK	UCBA0003170	31700110005194	RJJO00008456
7604	JODHPUR	LOHAWAT	262717	CHAINPURA	368016	72529	96705	537250	SBI BANK	SBIN0032424	61263950016	RJJO00008504
7605	JODHPUR	LOHAWAT	294759	CHANDANPURA UR	246193	48520	64693	359406	SBI BANK	SBIN0032424	39253636925	RJJO00008493
7606	JODHPUR	LOHAWAT	294764	CHANDRA NAGAR	198877	39195	52260	290332	SBI BANK	SBIN0032424	39255718499	RJJO00008511
7607	JODHPUR	LOHAWAT	39892	CHHEELA	250793	49426	65902	366121	RMGB BANK	RMGB0000300	11321451017	RJJO00008364
7608	JODHPUR	LOHAWAT	39893	DAYAKOR	248575	48989	65319	362883	ICICI BANK	ICIC0006844	684401701503	RJJO00008381
7609	JODHPUR	LOHAWAT	294785	DERIYON KI DHANI	236582	46626	62168	345376	SBI BANK	SBIN0032424	39272826551	RJJO00008492
7610	JODHPUR	LOHAWAT	262725	DHARABAGHPURAN	305667	60241	80321	446229	SBI BANK	SBIN0032108	61264523628	RJJO00007575
7611	JODHPUR	LOHAWAT	39896	DHELANA	344358	67866	90488	502712	SBI BANK	SBIN0032424	51040878557	RJJO00008380
7612	JODHPUR	LOHAWAT	262718	DHOLASAR	305503	60209	80278	445990	PNB BANK	PUNB0025910	02592041002108	RJJO00008382
7613	JODHPUR	LOHAWAT	39897	FATEHSAGAR	488689	96311	128415	713415	SBI BANK	SBIN0031205	51040878591	RJJO00008454
7614	JODHPUR	LOHAWAT	262756	HANSADESH	193948	38223	50964	283135	SBI BANK	SBIN0032424	61263950390	RJJO00008519
7615	JODHPUR	LOHAWAT	294772	HARI OM NAGAR	257118	50673	67564	375355	ICICI BANK	ICIC0006814	681401702097	RJJO00008497
7616	JODHPUR	LOHAWAT	294780	HEERA MOTI NAGA	207009	40797	54397	302203	SBI BANK	SBIN0032424	39265714119	RJJO00008489
7617	JODHPUR	LOHAWAT	262549	INDON KI DHANI-II	174808	34451	45935	255194	ICICI BANK	ICIC0006814	681401702096	RJJO00008751
7618	JODHPUR	LOHAWAT	262747	JAGUBANO KI DHAN	217195	42805	57073	317073	SBI BANK	SBIN0032424	61268111145	RJJO00008379
7619	JODHPUR	LOHAWAT	39901	JALORA	219578	43274	57699	320551	RMGB BANK	RMGB0000310	11320762486	RJJO00008441
7620	JODHPUR	LOHAWAT	39902	JAMBESHWARNAGA	284884	56145	74860	415889	SBI BANK	SBIN0032424	51040878761	RJJO00008278
7621	JODHPUR	LOHAWAT	262535	JERIYA	282337	55643	74191	412171	ICICI BANK	ICIC0002299	229901000761	RJJO00008377
7622	JODHPUR	LOHAWAT	294768	KALI MALI	96769	19071	25428	141268	PNB BANK	PUNB0025910	02592413001286	RJJO00008508
7623	JODHPUR	LOHAWAT	294791	KERLANADA	182776	36022	48029	266827	ICICI BANK	ICIC0006814	681401702095	RJJO00008491
7624	JODHPUR	LOHAWAT	39906	KUSHLAWA	291866	57521	76695	426082	SBI BANK	SBIN0031205	51040878750	RJJO00007569
7625	JODHPUR	LOHAWAT	39909	LOHAWAT JATABAS	344522	67899	90531	502952	SBI BANK	SBIN0031205	51040878863	RJJO00008479
7626	JODHPUR	LOHAWAT	39908	LOHAWAT VISHNAV	470699	92766	123687	687152	SBI BANK	SBIN0032424	51040878874	RJJO00008518

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7627	JODHPUR	LOHAWAT	262750	MOOLRAJ	206516	40700	54267	301483	SBI BANK	SBIN0032424	61263949602	RJJO00008517
7628	JODHPUR	LOHAWAT	39870	NAUSAR	491482	96861	129149	717492	SBI BANK	SBIN0031206	51023751474	RJJO00008516
7629	JODHPUR	LOHAWAT	262737	NAYABERA	297452	58622	78163	434237	SBI BANK	SBIN0032424	61264630674	RJJO00008450
7630	JODHPUR	LOHAWAT	294774	PALI-2	271001	53409	71212	395622	ICICI BANK	ICIC0002299	229901002108	RJJO00008498
7631	JODHPUR	LOHAWAT	39872	PALLI	234446	46205	61606	342257	ICICI BANK	ICIC0002299	229901000352	RJJO00008505
7632	JODHPUR	LOHAWAT	262531	PALLI-I	289813	57116	76155	423084	ICICI BANK	ICIC0002299	229901000758	RJJO00008451
7633	JODHPUR	LOHAWAT	294767	RAMDEO NAGAR	212020	41785	55713	309518	PNB BANK	PUNB0025910	02592413001285	RJJO00008510
7634	JODHPUR	LOHAWAT	262752	ROOPANA JAITANA	280284	55238	73651	409173	SBI BANK	SBIN0032424	61267243446	RJJO00008478
7635	JODHPUR	LOHAWAT	39919	SADARI	373766	73662	98216	545644	SBI BANK	SBIN0031205	51040878580	RJJO00008488
7636	JODHPUR	LOHAWAT	39920	SAITANSINGH NAGA	324232	63900	85200	473332	HDFC BANK	HDFC0002601	50100066276011	RJJO00008506
7637	JODHPUR	LOHAWAT	294789	VISHNU NAGAR	227217	44780	59707	331704	SBI BANK	SBIN0032424	39255719844	RJJO00008520
7638	JODHPUR	LUNI	294721	BALAJI NAGAR	221467	43647	58196	323310	PNB BANK	PUNB0194610	19462612000379	RJJO00008419
7639	JODHPUR	LUNI	39750	BHACHARNA	324889	64029	85372	474290	PNB BANK	PUNB0194610	19462041000018	RJJO00007646
7640	JODHPUR	LUNI	39752	BHATINDA	546603	107725	143633	797961	PNB BANK	PUNB0194610	19462041000087	RJJO00008274
7641	JODHPUR	LUNI	39753	BIRAMI	453613	89398	119198	662209	PNB BANK	PUNB0194610	19462041000056	RJJO00007536
7642	JODHPUR	LUNI	39754	BORANADA	606980	119624	159499	886103	PNB BANK	PUNB0194610	19462041000148	RJJO00007599
7643	JODHPUR	LUNI	262461	DHANDHIYA	258761	50997	67996	377754	PNB BANK	PUNB0194610	19462041002050	RJJO00008322
7644	JODHPUR	LUNI	294722	DHIGANA	186473	36750	49000	272223	PNB BANK	PUNB0194610	19462612000355	RJJO00008421
7645	JODHPUR	LUNI	39759	DHUNDHARA	610759	120369	160491	891619	PNB BANK	PUNB0194610	19462041000650	RJJO00007553
7646	JODHPUR	LUNI	294707	GANGANA	224671	44278	59038	327987	PNB BANK	PUNB0194610	19462612000431	RJJO00008694
7647	JODHPUR	LUNI	39763	GURAVISHNOIYAN	552353	108858	145144	806355	PNB BANK	PUNB0194610	19462041001824	RJJO00007549
7648	JODHPUR	LUNI	39765	JHALAMAND	1242630	244898	326531	1814059	PNB BANK	PUNB0194610	19462041001732	RJJO00007625
7649	JODHPUR	LUNI	262432	KAKANI	358569	70667	94223	523459	PNB BANK	PUNB0194610	19462041002029	RJJO00008279
7650	JODHPUR	LUNI	39767	KAKELAO	416811	82145	109527	608483	PNB BANK	PUNB0194610	19462041000353	RJJO00007624
7651	JODHPUR	LUNI	39769	KHARABERAPUROH	368920	72707	96942	538569	PNB BANK	PUNB0194610	19462041000100	RJJO00007620
7652	JODHPUR	LUNI	294725	KHARDA RANDHEER	160925	31715	42287	234927	PNB BANK	PUNB0194610	19462612000362	RJJO00008420
7653	JODHPUR	LUNI	39770	KHEJARLIKALAN	519987	102479	136639	759105	PNB BANK	PUNB0194610	19462041000032	RJJO00007615
7654	JODHPUR	LUNI	262445	KURI BHAGTASANI	3156807	622144	829526	4608477	PNB BANK	PUNB0194610	19462041002081	RJJO00008284
7655	JODHPUR	LUNI	39772	LOLAWAS	254736	50203	66938	371877	PNB BANK	PUNB0194610	19462041000063	RJJO00008320
7656	JODHPUR	LUNI	39775	LUNI	527298	103920	138560	769778	PNB BANK	PUNB0194610	19462041000612	RJJO00008321
7657	JODHPUR	LUNI	39776	MODI JOSHIYAN	348219	68627	91503	508349	PNB BANK	PUNB0194610	19462041001169	RJJO00007619

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7658	JODHPUR	LUNI	39777	MOGRAKALAN	442277	87164	116219	645660	PNB BANK	PUNB0194610	19462041000568	RJJO00007555
7659	JODHPUR	LUNI	39778	NANDWAN	562457	110849	147799	821105	PNB BANK	PUNB0194610	19462041000179	RJJO00007588
7660	JODHPUR	LUNI	294724	NAYA SAJARA KHUR	273959	53992	71989	399940	PNB BANK	PUNB0194610	19462612000286	RJJO00008403
7661	JODHPUR	LUNI	39780	PAL	1879101	370334	493778	2743213	PNB BANK	PUNB0194610	19462041000070	RJJO00008736
7662	JODHPUR	LUNI	39781	PALASANI	639757	126083	168111	933951	PNB BANK	PUNB0194610	19462041001770	RJJO00007545
7663	JODHPUR	LUNI	39762	PHITKASNI	264347	52098	69464	385909	PNB BANK	PUNB0194610	19462041000322	RJJO00007621
7664	JODHPUR	LUNI	39784	SALAWAS	655693	129224	172299	957216	PNB BANK	PUNB0194610	19462041001763	RJJO00007537
7665	JODHPUR	LUNI	39785	SANGARIYA	1877294	369978	493304	2740576	PNB BANK	PUNB0194610	19462041001749	RJJO00007647
7666	JODHPUR	LUNI	294720	SAR	408186	80445	107261	595892	PNB BANK	PUNB0194610	19462612000400	RJJO00008549
7667	JODHPUR	LUNI	39786	SARECHA	219167	43193	57591	319951	PNB BANK	PUNB0194610	19462041000186	RJJO00007534
7668	JODHPUR	LUNI	39787	SATLANA	626860	123542	164722	915124	PNB BANK	PUNB0194610	19462041001855	RJJO00007637
7669	JODHPUR	LUNI	39788	SHIKARPURA	264512	52130	69507	386149	PNB BANK	PUNB0194610	19462041001701	RJJO00007606
7670	JODHPUR	LUNI	262440	TANAWARA	361855	71315	95086	528256	PNB BANK	PUNB0194610	19462041002012	RJJO00008666
7671	JODHPUR	MANDOR	295009	AKTHALI	169468	33399	44532	247399	SBI BANK	SBIN0032069	39751895974	RJJO00008490
7672	JODHPUR	MANDOR	39791	BANAR	393071	77467	103289	573827	UCO BANK	UCBA0001228	12280100002844	RJJO00007633
7673	JODHPUR	MANDOR	39792	BAWARLA	320946	63252	84336	468534	HDFC BANK	HDFC0003382	50100023713941	RJJO00007639
7674	JODHPUR	MANDOR	39795	BISALPUR	413525	81498	108664	603687	RMGB BANK	RMGB0000297	11320936078	RJJO00007602
7675	JODHPUR	MANDOR	294807	BUDH NAGAR	151642	29886	39848	221376	SBI BANK	SBIN0032069	39763161553	RJJO00008507
7676	JODHPUR	MANDOR	39799	DAIKARA	313882	61860	82480	458222	SBI BANK	SBIN0031692	61092320905	RJJO00007600
7677	JODHPUR	MANDOR	39800	DANGIYAWAS	319221	62912	83883	466016	SBI BANK	SBIN0032319	61127649345	RJJO00007581
7678	JODHPUR	MANDOR	294809	DANTIWARA	268126	52842	70457	391425	HDFC BANK	HDFC0003382	50100427980892	RJJO00008596
7679	JODHPUR	MANDOR	294812	GUJRAWAS	224588	44262	59016	327866	SBI BANK	SBIN0032069	39750592390	RJJO00008580
7680	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	215799	42530	56706	315035	SBI BANK	SBIN0032069	61262879167	RJJO00008512
7681	JODHPUR	MANDOR	39802	JAJIWAL KALAN	206516	40700	54267	301483	UCO BANK	UCBA0001228	12280100003181	RJJO00007601
7682	JODHPUR	MANDOR	294803	JAJIWAL KHICHIYAN	227464	44829	59771	332064	SBI BANK	SBIN0032069	39754887187	RJJO00008513
7683	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYA	230421	45411	60549	336381	SBI BANK	SBIN0032069	39753227096	RJJO00008605
7684	JODHPUR	MANDOR	259814	JALELI DAIKARA	181626	35795	47727	265148	SBI BANK	SBIN0032069	61275006118	RJJO00007570
7685	JODHPUR	MANDOR	39803	JALELI FAUJDARA	352491	69469	92625	514585	SBI BANK	SBIN0031995	61125009510	RJJO00007580
7686	JODHPUR	MANDOR	39807	KHATIASANI	281270	55433	73910	410613	RMGB BANK	RMGB0000311	11212140254	RJJO00007572
7687	JODHPUR	MANDOR	262344	KHOKHARIYA	279298	55044	73392	407734	SBI BANK	SBIN0032069	61260240587	RJJO00008567
7688	JODHPUR	MANDOR	294811	KUKANDA	151396	29837	39783	221016	SBI BANK	SBIN0032069	39748138135	RJJO00008626

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7689	JODHPUR	MANDOR	39809	LORDI PANDIT JI	328339	64709	86279	479327	UCO BANK	UCBA0000563	05630110013069	RJJO00007641
7690	JODHPUR	MANDOR	39811	NANDRA KALAN	326779	64402	85869	477050	HDFC BANK	HDFC0009067	50100228235542	RJJO00007612
7691	JODHPUR	MANDOR	262342	NANDRI	1710865	337178	449570	2497613	HDFC BANK	HDFC0003382	50100223203230	RJJO00008471
7692	JODHPUR	MANDOR	39813	PEETHAWAS	381406	75168	100224	556798	SBI BANK	SBIN0031995	61126116963	RJJO00007631
7693	JODHPUR	MANDOR	294802	ROODKALI	198302	39081	52108	289491	SBI BANK	SBIN0031995	39738140566	RJJO00008461
7694	JODHPUR	MANDOR	39816	SALWAKALAN	567221	111788	149051	828060	SBI BANK	SBIN0031692	61125825711	RJJO00007554
7695	JODHPUR	MANDOR	294800	SODER KI DHANI	217606	42886	57181	317673	SBI BANK	SBIN0032069	39763057406	RJJO00008515
7696	JODHPUR	MANDOR	39817	SURPURA	248904	49054	65405	363363	RMGB BANK	RMGB0000311	11212145151	RJJO00007557
7697	JODHPUR	MANDOR	294804	THABUKRA	368920	72707	96942	538569	UCO BANK	UCBA0001228	12280110143209	RJJO00008627
7698	JODHPUR	MANDOR	294801	UCHIYARDA	206434	40684	54245	301363	HDFC BANK	HDFC0009067	50100385024914	RJJO00008531
7699	JODHPUR	OSIAN	39827	BAITHWASIYAN	498958	98335	131113	728406	RMGB BANK	RMGB0000314	11321713358	RJJO00007784
7700	JODHPUR	OSIAN	39823	BARA KHURD	503558	99241	132322	735121	SBI BANK	SBIN0031206	51023751292	RJJO00007842
7701	JODHPUR	OSIAN	262493	BARASALOO KALAN	292524	57651	76868	427043	RMGB BANK	RMGB0000314	83020273783	RJJO00008229
7702	JODHPUR	OSIAN	39826	BERDON KA BAS	286116	56388	75184	417688	SBI BANK	SBIN0005484	11186974661	RJJO00007835
7703	JODHPUR	OSIAN	262560	BHAIRU SAGAR	444002	87504	116672	648178	ICICI BANK	ICIC0003609	360901000591	RJJO00008191
7704	JODHPUR	OSIAN	262480	BHAKHARI	271330	53474	71298	396102	SBI BANK	SBIN0031206	61262810933	RJJO00008227
7705	JODHPUR	OSIAN	294481	BHAKHRON KI DHAN	230503	45428	60570	336501	RMGB BANK	RMGB0000314	83068731661	RJJO00008528
7706	JODHPUR	OSIAN	39829	BHER	365963	72124	96165	534252	ICICI BANK	ICIC0002297	681401007961	RJJO00008221
7707	JODHPUR	OSIAN	39832	BHIMSAGAR	425765	83910	111880	621555	ICICI BANK	ICIC0002300	681401007911	RJJO00007833
7708	JODHPUR	OSIAN	39837	CHANDRAKH	379352	74763	99684	553799	SBI BANK	SBIN0031206	51023751587	RJJO00008214
7709	JODHPUR	OSIAN	262487	DABARI	300328	59189	78918	438435	SBI BANK	SBIN0031206	61261698648	RJJO00008211
7710	JODHPUR	OSIAN	262500	DHUNARIYAN	290552	57262	76349	424163	SBI BANK	SBIN0016161	34725235176	RJJO00008225
7711	JODHPUR	OSIAN	39842	EKALKHORI	267387	52697	70262	390346	SBI BANK	SBIN0031206	61266801866	RJJO00007834
7712	JODHPUR	OSIAN	262537	GINGALA	356023	70165	93553	519741	RMGB BANK	RMGB0000314	83020943976	RJJO00008222
7713	JODHPUR	OSIAN	294483	HANUMAN NAGAR	198877	39195	52260	290332	ICICI BANK	ICIC0002300	230001001841	RJJO00008527
7714	JODHPUR	OSIAN	262486	HARLAYA	316428	62362	83149	461939	ICICI BANK	ICIC0006814	681401701966	RJJO00008209
7715	JODHPUR	OSIAN	294478	JATIPURA MUKAM S	276998	54591	72788	404377	PNB BANK	PUNB0736000	7360000100030868	RJJO00008664
7716	JODHPUR	OSIAN	294486	KHABRA KALAN	259501	51142	68190	378833	UCO BANK	UCBA0003170	31700110028032	RJJO00008396
7717	JODHPUR	OSIAN	39853	KHABRA KHURD	311171	61326	81768	454265	SBI BANK	SBIN0031206	51023751407	RJJO00007841
7718	JODHPUR	OSIAN	39854	KHARDA MAIWASA	342469	67494	89992	499955	SBI BANK	SBIN0016161	11187010446	RJJO00007786
7719	JODHPUR	OSIAN	39856	KHETASAR	406214	80057	106742	593013	SBI BANK	SBIN0031206	51023751327	RJJO00007831

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7720	JODHPUR	OSIAN	39857	KHINDAKOR	378613	74617	99490	552720	RMGB BANK	RMGB0000314	11321692473	RJJO00007832
7721	JODHPUR	OSIAN	39858	KINJARI	383213	75524	100698	559435	RMGB BANK	RMGB0000314	11321692778	RJJO00007785
7722	JODHPUR	OSIAN	39867	NEVRA	515223	101540	135387	752150	SBI BANK	SBIN0016161	11187028975	RJJO00008208
7723	JODHPUR	OSIAN	39868	NEVRA ROAD	544220	107255	143007	794482	SBI BANK	SBIN0016161	35654298912	RJJO00007836
7724	JODHPUR	OSIAN	39871	OSIAN	1250023	246355	328473	1824851	SBI BANK	SBIN0031206	51023751611	RJJO00007783
7725	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	388717	76608	102145	567470	RMGB BANK	RMGB0000314	83021076058	RJJO00008226
7726	JODHPUR	OSIAN	262509	RAMNAGAR	313717	61828	82437	457982	SBI BANK	SBIN0031206	61262506503	RJJO00008224
7727	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	237485	46804	62405	346694	BOB BANK	BARBOOSIANX	53670100017093	RJJO00008665
7728	JODHPUR	OSIAN	39878	SAMRAU	434473	85626	114168	634267	ICICI BANK	ICIC0002300	230001000479	RJJO00008210
7729	JODHPUR	OSIAN	262485	SARAN NAGAR	232064	45735	60980	338779	ICICI BANK	ICIC0002300	230001001011	RJJO00008228
7730	JODHPUR	OSIAN	262505	SIRMANDI	310349	61164	81552	453065	SBI BANK	SBIN0031206	61262243848	RJJO00008215
7731	JODHPUR	OSIAN	39881	TAPOO	339101	66830	89107	495038	SBI BANK	SBIN0031206	51023751372	RJJO00007843
7732	JODHPUR	OSIAN	39882	THOB	266730	52567	70090	389387	SBI BANK	SBIN0005484	11186978305	RJJO00008205
7733	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	197316	38887	51849	288052	RMGB BANK	RMGB0000316	11321006031	RJJO00008466
7734	JODHPUR	PEEPAD SAHAR	294558	BENAN	227792	44893	59858	332543	PNB BANK	PUNB0082400	0824000100295670	RJJO00008529
7735	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	190169	37479	49971	277619	RMGB BANK	RMGB0000316	11321006359	RJJO00008453
7736	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	1413741	278620	371494	2063855	PNB BANK	PUNB0736200	7362000100041039	RJJO00008334
7737	JODHPUR	PEEPAD SAHAR	39715	BOYAL	369659	72853	97137	539649	UCO BANK	UCBA0001188	11880100002706	RJJO00008435
7738	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	488114	96198	128264	712576	PNB BANK	PUNB0082400	0824000100048205	RJJO00008372
7739	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	321275	63317	84423	469015	RMGB BANK	RMGB0000307	11321662404	RJJO00008433
7740	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	334172	65859	87812	487843	AXIS BANK	UTIB0001216	920010048437736	RJJO00008378
7741	JODHPUR	PEEPAD SAHAR	39719	CHODHA	222042	43760	58347	324149	JCCB JODHPUR	RSCB0026005	26005101110021903	RJJO00008374
7742	JODHPUR	PEEPAD SAHAR	294557	JASPALI	207256	40846	54461	302563	PNB BANK	PUNB0082400	0824000100295689	RJJO00008530
7743	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	210459	41477	55303	307239	PNB BANK	PUNB0082400	0824000100295698	RJJO00008534
7744	JODHPUR	PEEPAD SAHAR	294559	KANGAL	280530	55287	73716	409533	BOB BANK	BARBORATKUR	59590100002088	RJJO00008484
7745	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	617413	121680	162240	901333	UCO BANK	UCBA0001304	13040100100818	RJJO00008428
7746	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	324314	63916	85221	473451	PNB BANK	PUNB0082400	0824000100295704	RJJO00008572
7747	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	596137	117487	156649	870273	SBI BANK	SBIN0009113	11582378374	RJJO00008464
7748	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	621027	122392	163190	906609	RMGB BANK	RMGB0000307	11321662073	RJJO00008373
7749	JODHPUR	PEEPAD SAHAR	39691	KOSANA	549067	108210	144280	801557	RMGB BANK	RMGB0000309	11321818307	RJJO00008458
7750	JODHPUR	PEEPAD SAHAR	39690	KUR	387403	76349	101799	565551	RMGB BANK	RMGB0000316	11321005844	RJJO00008342

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7751	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	269605	53134	70845	393584	SBI BANK	SBIN0005846	11330776688	RJJO00008486
7752	JODHPUR	PEEPAD SAHAR	39693	MALAR	183351	36135	48180	267666	RMGB BANK	RMGB0000316	11321006531	RJJO00008366
7753	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	298849	58897	78530	436276	AXIS BANK	UTIB0001216	921010019217540	RJJO00008485
7754	JODHPUR	PEEPAD SAHAR	39733	NANAN	499040	98351	131135	728526	PNB BANK	PUNB0082400	0824000100045767	RJJO00008452
7755	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	308624	60824	81098	450546	UCO BANK	UCBA0001304	13040110043387	RJJO00008475
7756	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	423876	83538	111383	618797	RMGB BANK	RMGB0000316	11321005833	RJJO00008487
7757	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	412786	81352	108469	602607	UCO BANK	UCBA0001304	13040110007044	RJJO00008472
7758	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	242496	47791	63722	354009	RMGB BANK	RMGB0000613	83047237632	RJJO00008476
7759	JODHPUR	PEEPAD SAHAR	39743	RIYAN	435541	85836	114449	635826	PNB BANK	PUNB0082400	0824000100048676	RJJO00008430
7760	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	548903	108178	144237	801318	RMGB BANK	RMGB0000316	11321006406	RJJO00008467
7761	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	568782	112096	149461	830339	UCO BANK	UCBA0001304	13040100104001	RJJO00008462
7762	JODHPUR	PEEPAD SAHAR	294560	SHEKHNAGAR	230667	45460	60613	336740	PNB BANK	PUNB0082400	0824000100295713	RJJO00008576
7763	JODHPUR	PEEPAD SAHAR	39745	SILARI	300163	59156	78875	438194	UCO BANK	UCBA0001188	11880100001630	RJJO00008474
7764	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	416976	82178	109570	608724	PNB BANK	PUNB0082400	0824000100088009	RJJO00008473
7765	JODHPUR	PEEPAD SAHAR	262255	SIYARA	370891	73095	97461	541447	RMGB BANK	RMGB0000307	83019728704	RJJO00008468
7766	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	210295	41445	55260	307000	PNB BANK	PUNB0082400	0824000100295722	RJJO00008582
7767	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	334008	65826	87768	487602	UCO BANK	UCBA0001188	11880110077955	RJJO00008371
7768	JODHPUR	PHALODI	39916	BAMNOO	278559	54898	73198	406655	HDFC BANK	HDFC0002601	50100118018039	RJJO00008628
7769	JODHPUR	PHALODI	294956	BAORI KHURD	141867	27959	37279	207105	AXIS BANK	UTIB0001215	920010032439269	RJJO00008655
7770	JODHPUR	PHALODI	39641	BAORIKALAN	251861	49637	66182	367680	SBI BANK	SBIN0031205	51040877133	RJJO00008630
7771	JODHPUR	PHALODI	262714	BAPINI	179654	35406	47208	262268	HDFC BANK	HDFC0002601	50100104942566	RJJO00008629
7772	JODHPUR	PHALODI	262568	BEETHARI	207913	40975	54634	303522	HDFC BANK	HDFC0002601	50100092059981	RJJO00008633
7773	JODHPUR	PHALODI	262569	BEINGTI KHURD	271658	53539	71385	396582	AXIS BANK	UTIB0001215	918010045356626	RJJO00008646
7774	JODHPUR	PHALODI	39887	BENGTI HARBUJI	307556	60613	80818	448987	AXIS BANK	UTIB0001215	920010042211312	RJJO00008632
7775	JODHPUR	PHALODI	294955	DAYA SAGAR	248657	49005	65341	363003	AXIS BANK	UTIB0001215	919010057474702	RJJO00008654
7776	JODHPUR	PHALODI	39895	DHADHOO	349615	68902	91870	510387	AXIS BANK	UTIB0001215	920010035062985	RJJO00008634
7777	JODHPUR	PHALODI	294954	EKA BHATIYAN	176615	34807	46410	257832	HDFC BANK	HDFC0002601	50100352297075	RJJO00008658
7778	JODHPUR	PHALODI	39898	HOPARDI	287759	56712	75616	420087	HDFC BANK	HDFC0002601	50100072381108	RJJO00008635
7779	JODHPUR	PHALODI	262367	JAGRIYA	170865	33674	44899	249438	HDFC BANK	HDFC0002601	50100092059965	RJJO00008636
7780	JODHPUR	PHALODI	262368	JAIMALA	228778	45088	60117	333983	SBI BANK	SBIN0032142	61264237898	RJJO00007761
7781	JODHPUR	PHALODI	39652	JOR	166018	32719	43625	242362	RMGB BANK	RMGB0000312	11321230417	RJJO00007766

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7782	JODHPUR	PHALODI	294974	JUNEJO KI DHANI	151314	29821	39761	220896	AXIS BANK	UTIB0001215	920010051087364	RJJO00008656
7783	JODHPUR	PHALODI	294976	KALRA	163225	32168	42891	238284	AXIS BANK	UTIB0001215	920010049325177	RJJO00008653
7784	JODHPUR	PHALODI	39903	KHARA	325957	64240	85653	475850	HDFC BANK	HDFC0002601	50100069276409	RJJO00008637
7785	JODHPUR	PHALODI	39904	KHEECHAN	577079	113731	151641	842451	HDFC BANK	UTIB0001215	920010050507735	RJJO00008643
7786	JODHPUR	PHALODI	262570	KUNDAL	282255	55627	74169	412051	HDFC BANK	HDFC0002601	501000926711108	RJJO00008741
7787	JODHPUR	PHALODI	39910	LORDIYAN	299424	59011	78681	437116	HDFC BANK	HDFC0002601	50100036475195	RJJO00008639
7788	JODHPUR	PHALODI	39658	MALAR	182365	35941	47921	266227	HDFC BANK	HDFC0002601	50100090485559	RJJO00008641
7789	JODHPUR	PHALODI	294957	MAYA KORIYA	217360	42837	57116	317313	AXIS BANK	UTIB0001215	919010057474692	RJJO00008659
7790	JODHPUR	PHALODI	294958	MOHRA	151807	29918	39891	221616	AXIS BANK	UTIB0001215	920010050995279	RJJO00008650
7791	JODHPUR	PHALODI	39912	MOKHERI	417797	82340	109786	609923	HDFC BANK	HDFC0002601	50100054106507	RJJO00008642
7792	JODHPUR	PHALODI	39660	NANEU	307064	60516	80688	448268	HDFC BANK	HDFC0002601	50100089533956	RJJO00008644
7793	JODHPUR	PHALODI	294972	REEN	279216	55028	73371	407615	AXIS BANK	UTIB0001215	920010042228750	RJJO00008652
7794	JODHPUR	PHALODI	39921	SANWREEJ	404243	79668	106224	590135	HDFC BANK	HDFC0002601	50100066444933	RJJO00008645
7795	JODHPUR	PHALODI	39666	SHEKHASAR	207666	40927	54569	303162	RMGB BANK	RMGB0000610	11321230790	RJJO00007770
7796	JODHPUR	PHALODI	262417	SINHRA	266155	52454	69938	388547	INDIAN BANK	IDIB000B678	50273314796	RJJO00008661
7797	JODHPUR	PHALODI	294959	UDANIYON KI DHAN	191648	37770	50360	279778	AXIS BANK	UTIB0001215	920010041839515	RJJO00008657
7798	JODHPUR	PHALODI	262561	UGRASK	323575	63770	85027	472372	HDFC BANK	HDFC0002601	50100090983097	RJJO00008647
7799	JODHPUR	PHALODI	262290	VIJAY NAGAR	350519	69080	92107	511706	HDFC BANK	HDFC0002601	50100089533917	RJJO00008649
7800	JODHPUR	SEKHALA	262859	BAORI	296795	58492	77990	433277	RMGB BANK	RMGB0000319	83022285722	RJJO00008390
7801	JODHPUR	SEKHALA	39613	BHALOO ANOPGAR	217277	42821	57095	317193	PNB BANK	PUNB0014710	01472040002930	RJJO00008361
7802	JODHPUR	SEKHALA	262862	BHALOO LAXMANG	213745	42125	56167	312037	RMGB BANK	RMGB0000491	83019879049	RJJO00008391
7803	JODHPUR	SEKHALA	39614	BHALOORAJWA	213909	42157	56210	312276	PNB BANK	PUNB0014710	01472040000060	RJJO00008354
7804	JODHPUR	SEKHALA	294754	DEDHA CHAK 3	207502	40895	54526	302923	RMGB BANK	RMGB0000319	83065821163	RJJO00008362
7805	JODHPUR	SEKHALA	39618	DERA	355366	70036	93381	518783	PNB BANK	PUNB0014710	01472040000120	RJJO00008388
7806	JODHPUR	SEKHALA	262101	DHEERPURA	271576	53522	71363	396461	PNB BANK	PUNB0014710	01472041002500	RJJO00008351
7807	JODHPUR	SEKHALA	39933	GARA	411636	81125	108167	600928	RMGB BANK	RMGB0000672	83069575950	RJJO00008822
7808	JODHPUR	SEKHALA	294733	GOGADEO GARH	251450	49556	66075	367081	RMGB BANK	RMGB0000319	83065821141	RJJO00008357
7809	JODHPUR	SEKHALA	294736	JAWAHAR NAGAR	176204	34726	46302	257232	RMGB BANK	RMGB0000491	83065673860	RJJO00008389
7810	JODHPUR	SEKHALA	39627	KANODIYA PUROHI	394467	77742	103656	575865	PNB BANK	PUNB0014710	01472040001870	RJJO00008359
7811	JODHPUR	SEKHALA	294757	KETOO HEMA	198466	39114	52152	289732	PNB BANK	PUNB0014710	01472722000324	RJJO00008352
7812	JODHPUR	SEKHALA	39628	KETOOKALAN	243236	47937	63916	355089	PNB BANK	PUNB0014710	01472040000070	RJJO00008353

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7813	JODHPUR	SEKHALA	39629	KETUMADA	260486	51337	68449	380272	PNB BANK	PUNB0014710	01472040000170	RJJO00008355
7814	JODHPUR	SEKHALA	262359	KHIRJA ASHA	333843	65794	87725	487362	BOB BANK	BARBOBALESA	44450100011025	RJJO00008821
7815	JODHPUR	SEKHALA	39940	KHIRJA KHAS	295645	58266	77688	431599	BOB BANK	BARBOBALESA	44450100004340	RJJO00008873
7816	JODHPUR	SEKHALA	39941	KHIRJA TIBNA	258844	51013	68017	377874	ICICI BANK	ICIC0007570	757001000643	RJJO00008819
7817	JODHPUR	SEKHALA	294573	KHIRJAN FATEHSING	244221	48131	64175	356527	ICICI BANK	ICIC0007570	757001000488	RJJO00008690
7818	JODHPUR	SEKHALA	262623	LAWARAN	236828	46674	62232	345734	PNB BANK	PUNB0209210	20922041000037	RJJO00008363
7819	JODHPUR	SEKHALA	39944	RAISAR	355530	70068	93424	519022	RMGB BANK	RMGB0000491	83034454947	RJJO00008818
7820	JODHPUR	SEKHALA	39636	SHEKHALA	243646	48018	64024	355688	PNB BANK	PUNB0014710	01472040000080	RJJO00008356
7821	JODHPUR	SHERGARH	262365	BAPU NAGAR	259501	51142	68190	378833	ICICI BANK	ICIC0007442	744201000146	RJJO00008682
7822	JODHPUR	SHERGARH	39924	BHOMSAGAR	221878	43728	58304	323910	RMGB BANK	RMGB0000298	11321164055	RJJO00008743
7823	JODHPUR	SHERGARH	39925	BHOONGRA	263362	51903	69205	384470	RMGB BANK	RMGB0000672	11321191501	RJJO00008738
7824	JODHPUR	SHERGARH	39926	CHABA	399807	78794	105059	583660	RMGB BANK	RMGB0000298	11321191410	RJJO00008744
7825	JODHPUR	SHERGARH	39929	CHUTARPURA	261062	51450	68600	381112	RMGB BANK	RMGB0000298	11321163562	RJJO00008737
7826	JODHPUR	SHERGARH	39930	DASANIYA	410157	80834	107779	598770	RMGB BANK	RMGB0000320	11321504071	RJJO00007815
7827	JODHPUR	SHERGARH	39932	DEORAJGARH	299506	59027	78702	437235	RMGB BANK	RMGB0000672	11321164044	RJJO00008674
7828	JODHPUR	SHERGARH	262362	DEVIGARH	265826	52389	69852	388067	RMGB BANK	RMGB0000672	83069438017	RJJO00008720
7829	JODHPUR	SHERGARH	262366	GAJE SINGH NAGAR	265744	52373	69831	387948	RMGB BANK	RMGB0000672	83020251680	RJJO00008672
7830	JODHPUR	SHERGARH	294578	GENANGARH	245454	48374	64499	358327	RMGB BANK	RMGB0000298	83063519550	RJJO00008688
7831	JODHPUR	SHERGARH	39934	GUMANSINGHPURA	218263	43015	57354	318632	RMGB BANK	RMGB0000672	11321184050	RJJO00008740
7832	JODHPUR	SHERGARH	262477	HANWANT NAGAR	306571	60419	80559	447549	SBI BANK	SBIN0031207	61262708306	RJJO00008569
7833	JODHPUR	SHERGARH	39936	HIMMATPURA	324971	64045	85394	474410	RMGB BANK	RMGB0000672	83069438277	RJJO00008747
7834	JODHPUR	SHERGARH	262468	KISHOR NAGAR	243400	47969	63959	355328	RMGB BANK	RMGB0000320	83029956681	RJJO00008693
7835	JODHPUR	SHERGARH	294570	LUMBANSAR	204955	40393	53857	299205	SBI BANK	SBIN0031207	39555678758	RJJO00008679
7836	JODHPUR	SHERGARH	294579	MEERPURA	219167	43193	57591	319951	RMGB BANK	RMGB0000672	83062960802	RJJO00008671
7837	JODHPUR	SHERGARH	262360	NAHARSINGHNAGA	203970	40198	53598	297766	SBI BANK	SBIN0031207	61263938135	RJJO00008676
7838	JODHPUR	SHERGARH	39942	PABUSAR	212020	41785	55713	309518	RMGB BANK	RMGB0000320	11321501309	RJJO00007814
7839	JODHPUR	SHERGARH	262364	PADAMGARH	340086	67024	89366	496476	ICICI BANK	ICIC0007442	744201000137	RJJO00008500
7840	JODHPUR	SHERGARH	294564	PUGALIYA	223849	44116	58822	326787	RMGB BANK	RMGB0000320	83067490987	RJJO00008685
7841	JODHPUR	SHERGARH	262361	RAMGARH	309281	60953	81271	451505	RMGB BANK	RMGB0000672	83021781753	RJJO00008678
7842	JODHPUR	SHERGARH	294577	RAMNAGAR	216949	42756	57008	316713	RMGB BANK	RMGB0000672	83063470125	RJJO00008692
7843	JODHPUR	SHERGARH	294580	RAWATSAR	202820	39972	53296	296088	RMGB BANK	RMGB0000320	83068535055	RJJO00008686

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7844	JODHPUR	SHERGARH	39945	SABARSAR	273383	53878	71838	399099	RMGB BANK	RMGB0000672	83069576272	RJJO00008750
7845	JODHPUR	SHERGARH	39946	SAI	387731	76414	101886	566031	RMGB BANK	RMGB0000672	83069564563	RJJO00008749
7846	JODHPUR	SHERGARH	39948	SHERGARH	545288	107466	143287	796041	RMGB BANK	RMGB0000672	11321184061	RJJO00008746
7847	JODHPUR	SHERGARH	39950	SOINTARA	422890	83343	111124	617357	RMGB BANK	RMGB0000672	11321201102	RJJO00008745
7848	JODHPUR	SHERGARH	39951	SOLKIYA TLA	363005	71541	95388	529934	ICICI BANK	ICIC0007442	744201000153	RJJO00008684
7849	JODHPUR	SHERGARH	39952	SOMESAR	173822	34257	45676	253755	RMGB BANK	RMGB0000320	11321506534	RJJO00008735
7850	JODHPUR	SHERGARH	39953	SUWALIYA	305831	60273	80364	446468	RMGB BANK	RMGB0000298	11321195211	RJJO00008739
7851	JODHPUR	SHERGARH	39954	TENA	538142	106057	141409	785608	RMGB BANK	RMGB0000672	83069562577	RJJO00008748
7852	JODHPUR	TINWARI	262527	BADA KOTECHA	277984	54785	73047	405816	BOB BANK	BARBOTINWAR	40980100004581	RJJO00008289
7853	JODHPUR	TINWARI	39819	BALARWA	746383	147097	196130	1089610	SBI BANK	SBIN0031410	51048751395	RJJO00008288
7854	JODHPUR	TINWARI	39820	BANA KA BAS	411882	81174	108232	601288	SBI BANK	SBIN0031206	61137281720	RJJO00008233
7855	JODHPUR	TINWARI	39824	BARLA BASNI	450902	88864	118485	658251	SBI BANK	SBIN0031410	51048751373	RJJO00008232
7856	JODHPUR	TINWARI	39833	BEENJWARIYA	484500	95485	127314	707299	SBI BANK	SBIN0031410	51048751226	RJJO00008290
7857	JODHPUR	TINWARI	294581	BHAINSER CHAWAN	260651	51369	68492	380512	PNB BANK	PUNB0139910	13992722001224	RJJO00008564
7858	JODHPUR	TINWARI	39830	BHAISER KOTWALI	428558	84460	112614	625632	SBI BANK	SBIN0005484	11187029264	RJJO00008291
7859	JODHPUR	TINWARI	262515	CHANDALIYA	233460	46010	61347	340817	SBI BANK	SBIN0009486	34811596859	RJJO00008292
7860	JODHPUR	TINWARI	39839	CHAUPASANI CHAR	259829	51207	68276	379312	CENTRAL BANK	CBIN0280452	2082888697	RJJO00008293
7861	JODHPUR	TINWARI	39838	CHERAI	260815	51402	68535	380752	SBI BANK	SBIN0031206	51023751316	RJJO00008294
7862	JODHPUR	TINWARI	262503	DHOLIAYA NAGAR	206763	40749	54332	301844	PNB BANK	PUNB0139910	13992041000030	RJJO00008295
7863	JODHPUR	TINWARI	262517	GANGADI	343619	67720	90294	501633	SBI BANK	SBIN0009486	11564807487	RJJO00008296
7864	JODHPUR	TINWARI	39844	GHEVARA	256051	50463	67283	373797	SBI BANK	SBIN0031410	51048751384	RJJO00008297
7865	JODHPUR	TINWARI	262523	GOPASARIYA	206023	40603	54138	300764	PNB BANK	PUNB0139910	13992041000054	RJJO00008298
7866	JODHPUR	TINWARI	294586	JASNATH BARI	213745	42125	56167	312037	SBI BANK	SBIN0009486	39758041210	RJJO00008555
7867	JODHPUR	TINWARI	39847	JELOO	426751	84104	112139	622994	BOB BANK	BARBOTINWAR	40980100004404	RJJO00008325
7868	JODHPUR	TINWARI	39849	JUR	359391	70829	94438	524658	UNION BANK	UBIN0543012	430102010000537	RJJO00008324
7869	JODHPUR	TINWARI	262519	KHUDIYALA	196412	38709	51612	286733	SBI BANK	SBIN0032115	61263430916	RJJO00008303
7870	JODHPUR	TINWARI	262511	MAHADEV NAGAR	404818	79782	106376	590976	RMGB BANK	RMGB0000301	83021721953	RJJO00008310
7871	JODHPUR	TINWARI	39860	MALOONGAN	282748	55724	74299	412771	SBI BANK	SBIN0009486	11564807396	RJJO00008311
7872	JODHPUR	TINWARI	294585	MANDIYAI KALAN	235185	46350	61801	343336	PNB BANK	PUNB0139910	13992612000855	RJJO00008559
7873	JODHPUR	TINWARI	39861	MANDIYAI KHURD	315278	62135	82847	460260	SBI BANK	SBIN0031410	51023751509	RJJO00008312
7874	JODHPUR	TINWARI	39862	MATHANIYA	1227186	241854	322472	1791512	UCO BANK	UCBA0001357	13570100001006	RJJO00008313

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7875	JODHPUR	TINWARI	262490	MINO KI DHANI	236746	46658	62211	345615	RMGB BANK	RMGB0000301	83021722662	RJJO00008314
7876	JODHPUR	TINWARI	39873	PANCHLAKHURD	344112	67818	90424	502354	SBI BANK	SBIN0009486	11564807454	RJJO00008315
7877	JODHPUR	TINWARI	294583	RAJASANI	204298	40263	53684	298245	PNB BANK	PUNB0139910	13992722001186	RJJO00008554
7878	JODHPUR	TINWARI	294588	RAMNAGAR	242496	47791	63722	354009	PNB BANK	PUNB0139910	13992722001162	RJJO00008608
7879	JODHPUR	TINWARI	39877	RAMPURA BHATIYA	321768	63414	84552	469734	CENTRAL BANK	CBIN0280452	2082886009	RJJO00008316
7880	JODHPUR	TINWARI	39879	SANTORA KHURD	321193	63301	84401	468895	SBI BANK	SBIN0009486	11564807432	RJJO00008317
7881	JODHPUR	TINWARI	294584	SHIVNAGAR	230421	45411	60549	336381	SBI BANK	SBIN0031410	39745722840	RJJO00008624
7882	JODHPUR	TINWARI	294587	SINDHIYON KI DHAN	252272	49718	66290	368280	PUNJAB AND SIN	PSIB0021348	13481100000132	RJJO00008625
7883	JODHPUR	TINWARI	39883	TINWARI	1500570	295733	394310	2190613	SBI BANK	SBIN0031410	51048751113	RJJO00008318
7884	JODHPUR	TINWARI	39884	UMMEDNAGAR	354051	69777	93035	516863	UNION BANK	UBIN0543012	430102010001619	RJJO00008319
7885	KARAULI	HINDAUN	294084	BADH KARSOLI	375633	74030	98706	548369	BOB BANK	BARBOHINDAU	07000100031168	RJKA00003976
7886	KARAULI	HINDAUN	39961	BHANGO	476299	93869	125159	695327	PNB BANK	PUNB0416100	4161000100003406	RJKA00003774
7887	KARAULI	HINDAUN	39962	BHUKRAWALI	507170	99953	133271	740394	SBI BANK	SBIN0031086	51070700613	RJKA00003782
7888	KARAULI	HINDAUN	294218	CHANDEELA	330728	65180	86907	482815	HDFC BANK	HDFC0002589	50100367905211	RJKA00003967
7889	KARAULI	HINDAUN	39964	CHINAYATA	391733	77203	102937	571873	BRKGB BANK	BARBOBRGBXX	41410100000592	RJKA00003672
7890	KARAULI	HINDAUN	39967	DHINDORA	555546	109487	145983	811016	BOB BANK	BARBODHIDOR	16240100002656	RJKA00003696
7891	KARAULI	HINDAUN	39970	GHONSLA	349783	68935	91914	510632	BOB BANK	BARBOMAHOOX	15080100010888	RJKA00003709
7892	KARAULI	HINDAUN	39972	HUKMI KHERA	405544	79925	106566	592035	BOB BANK	BARBODHIDOR	16240100002653	RJKA00003691
7893	KARAULI	HINDAUN	39974	JAGAR	305691	60246	80328	446265	BOB BANK	BARBOHINDAU	07000100009453	RJKA00003688
7894	KARAULI	HINDAUN	39975	JAT NAGLA	404658	79750	106334	590742	PNB BANK	PUNB0773800	7738000100021788	RJKA00003741
7895	KARAULI	HINDAUN	39976	JATWARA	403402	79503	106004	588909	SBI BANK	SBIN0031086	51070700624	RJKA00003780
7896	KARAULI	HINDAUN	39977	JHAREDA	394687	77785	103714	576186	BOB BANK	BARBOJHARED	07000100009450	RJKA00003739
7897	KARAULI	HINDAUN	294221	KAILASHNAGAR	393210	77494	103325	574029	PNB BANK	PUNB0534600	5346000100019047	RJKA00003958
7898	KARAULI	HINDAUN	39979	KARSOLI	334421	65908	87877	488206	BOB BANK	BARBOHINDAU	07000100009458	RJKA00003708
7899	KARAULI	HINDAUN	294224	KASANE KA NAGAL	220608	43478	57970	322056	HDFC BANK	HDFC0002589	50100383851361	RJKA00003984
7900	KARAULI	HINDAUN	39981	KHARETA	342250	67451	89934	499635	SBI BANK	SBIN0031074	51060178212	RJKA00003702
7901	KARAULI	HINDAUN	294220	KHEEP KA PURA	292766	57698	76931	427395	PNB BANK	PUNB0773800	7738000100060811	RJKA00003969
7902	KARAULI	HINDAUN	39983	KHERI HEWAT	461897	91031	121374	674302	BOB BANK	BARBODHIDOR	16240100006070	RJKA00003699
7903	KARAULI	HINDAUN	39984	KHERLI GOOJAR	327331	64510	86014	477855	BOB BANK	BARBOMAHOOX	15080100010774	RJKA00003744
7904	KARAULI	HINDAUN	294200	KOTWAS	214626	42299	56398	313323	ICICI BANK	ICIC0006863	686301703265	RJKA00003970
7905	KARAULI	HINDAUN	39986	KYARDA KHURD	544911	107391	143188	795490	BOB BANK	BARBOHINDAU	07000100009462	RJKA00003743

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7906	KARAULI	HINDAUN	39987	LAHCHORA	303180	59751	79668	442599	BOB BANK	BARB0MAHOOX	15080100001803	RJKA00003705
7907	KARAULI	HINDAUN	39988	MAHOO IBRAHIMPUR	344465	67887	90516	502868	BOB BANK	BARB0MAHOOX	15080100001798	RJKA00003680
7908	KARAULI	HINDAUN	39989	MAHOO KHAS	405987	80012	106683	592682	BOB BANK	BARB0MAHOOX	15080100001797	RJKA00003669
7909	KARAULI	HINDAUN	39990	MANDAWARA	531691	104786	139714	776191	PNB BANK	PUNB0534600	4161000100080872	RJKA00003707
7910	KARAULI	HINDAUN	294219	MILKIPURA	309457	60988	81317	451762	HDFC BANK	HDFC0002589	50100383511443	RJKA00003968
7911	KARAULI	HINDAUN	39991	MOTHIYAPURA	240033	47306	63074	350413	BOB BANK	BARBOHINDAU	07000100001061	RJKA00003777
7912	KARAULI	HINDAUN	39995	PALI	317877	62647	83530	464054	BOB BANK	BARB0MAHOOX	15080100001804	RJKA00003726
7913	KARAULI	HINDAUN	39997	PHULWARA	518618	102209	136279	757106	BOB BANK	BARBOHINDAU	07000100002597	RJKA00003668
7914	KARAULI	HINDAUN	39998	REWAI	395278	77902	103869	577049	BOB BANK	BARBOHINDAU	07000100000643	RJKA00003745
7915	KARAULI	HINDAUN	40000	SHERPUR	355765	70114	93486	519365	BOB BANK	BARBODHIDOR	16240100005699	RJKA00003697
7916	KARAULI	HINDAUN	40001	SIKRODA MEENA	314553	61992	82656	459201	BOB BANK	BARBOHINDAU	07000100009435	RJKA00003783
7917	KARAULI	HINDAUN	40002	SOMALA RATRA	446756	88047	117396	652199	SBI BANK	SBIN0031086	51070700443	RJKA00003781
7918	KARAULI	HINDAUN	40003	SUROTH	1017738	200576	267435	1485749	SBI BANK	SBIN0031086	51070700432	RJKA00003740
7919	KARAULI	HINDAUN	40178	TIGHARIYA	424673	83695	111593	619961	BOB BANK	BARB0BALAGH	14910100000829	RJKA00003597
7920	KARAULI	HINDAUN	39959	VAJNA KALAN	525117	103490	137987	766594	ICICI BANK	ICIC0006863	686301701291	RJKA00003704
7921	KARAULI	HINDAUN	40005	VANKI	375854	74073	98765	548692	BOB BANK	BARBOHINDAU	07000100000710	RJKA00003775
7922	KARAULI	HINDAUN	40006	VIJAYPURA	318246	62720	83627	464593	BOB BANK	BARBODHIDOR	16240100002650	RJKA00003685
7923	KARAULI	HINDAUN	39957	WAI JATT	487082	95994	127992	711068	BRKGB BANK	BARB0BRGBXX	41620100009099	RJKA00003773
7924	KARAULI	KARAULI	40007	ATEWA	544911	107391	143188	795490	BOB BANK	BARB0KARSAI	44590100000782	RJKA00003801
7925	KARAULI	KARAULI	294227	BARKHERA	306060	60318	80425	446803	BOB BANK	BARB0KARSAI	44590100012648	RJKA00003975
7926	KARAULI	KARAULI	40008	BEEJALPUR	459385	90536	120714	670635	BOB BANK	BARB0KARLAUL	06390100010275	RJKA00003698
7927	KARAULI	KARAULI	40011	CHAINPUR WARRIYA	444688	87639	116852	649179	BOB BANK	BARB0KARSAI	44590100009109	RJKA00003725
7928	KARAULI	KARAULI	40015	GERAI	379916	74874	99832	554622	SBI BANK	SBIN0004191	10799904864	RJKA00003700
7929	KARAULI	KARAULI	40017	GUNESRA	538559	106139	141519	786217	BOB BANK	BARB0KARLAUL	06390100010269	RJKA00003729
7930	KARAULI	KARAULI	40016	GURLA	500893	98716	131621	731230	SBI BANK	SBIN0004191	31840126346	RJKA00003714
7931	KARAULI	KARAULI	40019	HARNAGAR	543508	107115	142820	793443	PNB BANK	PUNB0406900	4069000100086833	RJKA00003650
7932	KARAULI	KARAULI	40020	JAHANGEERPUR	257537	50755	67674	375966	PNB BANK	PUNB0406900	4069000100003061	RJKA00003712
7933	KARAULI	KARAULI	40022	KAILADEVI	507023	99924	133232	740179	PNB BANK	PUNB0757200	4069000100055596	RJKA00003720
7934	KARAULI	KARAULI	40024	KARSAI	395574	77960	103946	577480	BOB BANK	BARB0KARLAUL	06390100010273	RJKA00003716
7935	KARAULI	KARAULI	40025	KASHIPURA	349783	68935	91914	510632	AXIS BANK	UTIB0003747	920010043817009	RJKA00003813
7936	KARAULI	KARAULI	40027	KHOONNAGAR	175187	34526	46035	255748	SBI BANK	SBIN0031076	51087733754	RJKA00003690

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7937	KARAULI	KARAULI	262157	KHORI	394244	77698	103597	575539	PNB BANK	PUNB0757200	7572000100031772	RJKA00003945
7938	KARAULI	KARAULI	40029	KONDER	270683	53346	71128	395157	BOB BANK	BARBOKARAUL	06390100010261	RJKA00003758
7939	KARAULI	KARAULI	40030	KOTA	424747	83709	111612	620068	BOB BANK	BARBOKARSAI	06390100001852	RJKA00003711
7940	KARAULI	KARAULI	40032	LAUHRA	336710	66359	88479	491548	BOB BANK	BARBOKARSAI	06390100000489	RJKA00003683
7941	KARAULI	KARAULI	40033	MAHOLI	511454	100798	134397	746649	PNB BANK	PUNB0406900	4069000100004723	RJKA00003717
7942	KARAULI	KARAULI	40034	MAMCHARI	481468	94888	126517	702873	BOB BANK	BARBOKARSAI	06390100000380	RJKA00003731
7943	KARAULI	KARAULI	40035	MANCHI	441808	87072	116095	644975	PNB BANK	PUNB0406900	4069000100086824	RJKA00003694
7944	KARAULI	KARAULI	40038	PAREETA	310861	61265	81686	453812	BOB BANK	BARBOPREETA	22850100002070	RJKA00003719
7945	KARAULI	KARAULI	294226	PATRAMPURA	280506	55282	73710	409498	PNB BANK	PUNB0406900	4069000100184074	RJKA00003986
7946	KARAULI	KARAULI	40040	RAGHUVANSI	422753	83316	111088	617157	BOB BANK	BARBOPREETA	22850100000017	RJKA00003692
7947	KARAULI	KARAULI	40041	RAJOR	290329	57218	76291	423838	BOB BANK	BARBOKARSAI	06390100001851	RJKA00003659
7948	KARAULI	KARAULI	40042	RAMPUR	376297	74161	98881	549339	BOB BANK	BARBOKARAUL	06390100011280	RJKA00003713
7949	KARAULI	KARAULI	40044	ROD KALAN	534940	105426	140568	780934	SBI BANK	SBIN0004191	30999107375	RJKA00003756
7950	KARAULI	KARAULI	40046	SAIPUR	489149	96402	128536	714087	BOB BANK	BARBOKARAUL	06390100010272	RJKA00003728
7951	KARAULI	KARAULI	40047	SASERI	626744	123519	164692	914955	BOB BANK	BARBOKARAUL	06390100010260	RJKA00003730
7952	KARAULI	KARAULI	40049	SEMARDA	307833	60668	80890	449391	SBI BANK	SBIN0004191	30187184900	RJKA00003715
7953	KARAULI	KARAULI	40050	SENGARPURA	475117	93636	124848	693601	BRKGB BANK	BARB0BRGBXX	41700100005807	RJKA00003653
7954	KARAULI	KARAULI	294085	SORYA	345721	68135	90846	504702	CANARA BANK	CNRB0003033	3033101007491	RJKA00003934
7955	KARAULI	KARAULI	40051	TULSIPURA	419134	82603	110137	611874	BRKGB BANK	BARB0BRGBXX	41700100009236	RJKA00003994
7956	KARAULI	MANDRAYAL	40085	BAHADARPUR	368395	72603	96804	537802	SBI BANK	SBIN0031084	51062301199	RJKA00003924
7957	KARAULI	MANDRAYAL	40090	BATDA	262928	51818	69091	383837	PNB BANK	PUNB0406900	4069000100075749	RJKA00003925
7958	KARAULI	MANDRAYAL	40091	BHANKRI	383978	75675	100899	560552	PNB BANK	PUNB0872400	8724000100034166	RJKA00003922
7959	KARAULI	MANDRAYAL	40094	BUGDAR	299708	59067	78756	437531	SBI BANK	SBIN0031084	51062301291	RJKA00003923
7960	KARAULI	MANDRAYAL	40095	CHANDELIPURA	249560	49183	65578	364321	PNB BANK	PUNB0693200	6932000100009732	RJKA00003919
7961	KARAULI	MANDRAYAL	262108	DARGMA	243947	48077	64103	356127	BOB BANK	BARBORODHAI	23000100015863	RJKA00003926
7962	KARAULI	MANDRAYAL	40099	DHORETA	344096	67815	90419	502330	BOB BANK	BARBORODHAI	23000100000193	RJKA00003915
7963	KARAULI	MANDRAYAL	262159	GADI KA GAON	216620	42692	56922	316234	BOB BANK	BARBORODHAI	23000100015781	RJKA00003927
7964	KARAULI	MANDRAYAL	40104	GURDAH	307389	60580	80774	448743	SBI BANK	SBIN0031076	51087739279	RJKA00003928
7965	KARAULI	MANDRAYAL	40113	KARANPUR	483980	95383	127177	706540	BOB BANK	BARBOKARANP	22070100000033	RJKA00003930
7966	KARAULI	MANDRAYAL	40114	KASED	379399	74772	99696	553867	BOB BANK	BARBORODHAI	23000100001161	RJKA00003936
7967	KARAULI	MANDRAYAL	40117	LANGRA	324007	63855	85141	473003	SBI BANK	SBIN0031084	51062301202	RJKA00003937

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7968	KARAULI	MANDRAYAL	40120	MAHARAJPURA	215143	42400	56534	314077	SBI BANK	SBIN0031084	51062301144	RJKA00003938
7969	KARAULI	MANDRAYAL	40123	MOGEPURA	316326	62342	83122	461790	SBI BANK	SBIN0004191	51062301257	RJKA00003939
7970	KARAULI	MANDRAYAL	40124	NANPUR	474231	93461	124615	692307	BOB BANK	BARBOKARANP	22070100000048	RJKA00003918
7971	KARAULI	MANDRAYAL	40126	NEENDAR	346385	68266	91021	505672	BOB BANK	BARBORODHAI	23000100000047	RJKA00003920
7972	KARAULI	MANDRAYAL	40128	OND	230727	45472	60629	336828	BOB BANK	BARBORODHAI	23000100005621	RJKA00003940
7973	KARAULI	MANDRAYAL	40129	PANCHOLI	387376	76344	101792	565512	BOB BANK	BARBORODHAI	23000100000048	RJKA00003941
7974	KARAULI	MANDRAYAL	40130	RAHIR	328365	64714	86286	479365	SBI BANK	SBIN0031084	51062301246	RJKA00003942
7975	KARAULI	MANDRAYAL	40131	RANIPURA	254065	50071	66762	370898	BOB BANK	BARBORODHAI	23000100005454	RJKA00003943
7976	KARAULI	MANDRAYAL	40132	RONDHAI	516107	101715	135619	753441	BOB BANK	BARBORODHAI	23000100002682	RJKA00003944
7977	KARAULI	MANDRAYAL	294086	SHYAMPUR	185896	36636	48849	271381	BOB BANK	BARBORODHAI	23000100022241	RJKA00003921
7978	KARAULI	MANDRAYAL	40135	TODA	312707	61628	82171	456506	BOB BANK	BARBOKARANP	22070100014290	RJKA00003917
7979	KARAULI	MASALPUR	40009	BHAVLI	345425	68077	90769	504271	BOB BANK	BARBOTARHAT	23640100000732	RJKA00003686
7980	KARAULI	MASALPUR	40010	CHAINPUR GADOLI	526299	103723	138298	768320	BRKGB BANK	BARBOBRGBXX	41700100009120	RJKA00003658
7981	KARAULI	MASALPUR	40012	DANDA	353106	69590	92787	515483	AXIS BANK	UTIB0003747	918010102521112	RJKA00003675
7982	KARAULI	MASALPUR	40013	DUKAWALI	328143	64671	86227	479041	BOB BANK	BARBOTARHAT	23640100004478	RJKA00003802
7983	KARAULI	MASALPUR	40014	FATEHPUR	323342	63724	84966	472032	BOB BANK	BARBOKARAU	06390100002006	RJKA00003724
7984	KARAULI	MASALPUR	40018	GUWREDA	312781	61643	82191	456615	ICICI BANK	ICIC0000881	088101001770	RJKA00003722
7985	KARAULI	MASALPUR	40021	JAMOORA	327109	64467	85956	477532	AXIS BANK	UTIB0003747	918010077704194	RJKA00003687
7986	KARAULI	MASALPUR	40023	KANCHANPUR -TAL	389961	76854	102471	569286	BOB BANK	BARBOTARHAT	23640100000718	RJKA00003732
7987	KARAULI	MASALPUR	40026	KHEDIYA	434939	85718	114291	634948	SBI BANK	SBIN0004191	31840833526	RJKA00003664
7988	KARAULI	MASALPUR	40028	KHOODA	327774	64598	86130	478502	ICICI BANK	ICIC0000881	088101001206	RJKA00003695
7989	KARAULI	MASALPUR	40031	KOTA (CHHAWAR)	409237	80653	107537	597427	ICICI BANK	ICIC0000881	088101000445	RJKA00003648
7990	KARAULI	MASALPUR	294199	LEDORKALAN	251480	49562	66082	367124	BOB BANK	BARBOTARHAT	23640100018529	RJKA00003960
7991	KARAULI	MASALPUR	40036	MASALPUR	363594	71657	95543	530794	BOB BANK	BARBOTARHAT	23640100000282	RJKA00003670
7992	KARAULI	MASALPUR	40037	NARAYANA	397642	78367	104490	580499	BOB BANK	BARBOTARHAT	23640100000052	RJKA00003693
7993	KARAULI	MASALPUR	40039	PIPRANI	319723	63011	84015	466749	BOB BANK	BARBOTARHAT	23640100000776	RJKA00003667
7994	KARAULI	MASALPUR	40043	RATIYAPURA	451409	88964	118618	658991	AXIS BANK	UTIB0003747	920010051109167	RJKA00003651
7995	KARAULI	MASALPUR	40045	RUNDHPURA	305986	60304	80405	446695	ICICI BANK	ICIC0000881	088101001779	RJKA00003727
7996	KARAULI	MASALPUR	40048	SEELOTI	346681	68324	91099	506104	BOB BANK	BARBOTARHAT	23640100000566	RJKA00003663
7997	KARAULI	NADAUTI	40052	BAGOR	366770	72283	96377	535430	BOB BANK	BARBOSHAHAR	13800100000120	RJKA00003662
7998	KARAULI	NADAUTI	40054	BARA RAJPUR	349044	68790	91720	509554	SBI BANK	SBIN0031425	51077501248	RJKA00003613

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7999	KARAULI	NADAUTI	40053	BARAGAON	290476	57247	76330	424053	SBI BANK	SBIN0031083	51055690829	RJKA00003637
8000	KARAULI	NADAUTI	40055	BARDALA	303327	59780	79706	442813	SBI BANK	SBIN0031083	51055690692	RJKA00003621
8001	KARAULI	NADAUTI	40056	BHEELAPARA	318837	62837	83782	465456	SBI BANK	SBIN0031083	51055690727	RJKA00003633
8002	KARAULI	NADAUTI	40057	CHIRAWANDA	335750	66170	88226	490146	BRKGB BANK	BARBOBRGBXX	4139010000065	RJKA00003820
8003	KARAULI	NADAUTI	40058	DALPURA	348306	68644	91526	508476	SBI BANK	SBIN0031425	61004858438	RJKA00003623
8004	KARAULI	NADAUTI	40059	DHAHARIYA	238851	47073	62764	348688	SBI BANK	SBIN0031083	51055690807	RJKA00003641
8005	KARAULI	NADAUTI	40060	DHOLETA	336636	66344	88459	491439	SBI BANK	SBIN0031425	51077501099	RJKA00003627
8006	KARAULI	NADAUTI	40061	GARHKHERA	300373	59198	78930	438501	BOB BANK	BARBOKEMBUJ	14420100005688	RJKA00003822
8007	KARAULI	NADAUTI	40062	GARHMORA	413299	81453	108604	603356	BRKGB BANK	BARBOBRGBXX	4139010000062	RJKA00003821
8008	KARAULI	NADAUTI	40063	GURHA CHANDRAJI	807026	159049	212065	1178140	SBI BANK	SBIN0031425	51077501179	RJKA00003626
8009	KARAULI	NADAUTI	40064	JEETKIPUR	302810	59678	79571	442059	SBI BANK	SBIN0031083	51055690716	RJKA00003646
8010	KARAULI	NADAUTI	40065	KAIMA	297197	58572	78096	433865	SBI BANK	SBIN0031083	51055690830	RJKA00003661
8011	KARAULI	NADAUTI	40066	KAIMRI	481247	94844	126459	702550	BOB BANK	BARBOKEMKAR	14420100001727	RJKA00003630
8012	KARAULI	NADAUTI	40067	KEMLA	376667	74234	98978	549879	BOB BANK	BARBOKEMLAX	16470100000105	RJKA00003629
8013	KARAULI	NADAUTI	40068	KUNJELA	373860	73680	98241	545781	BOB BANK	BARBOKEMLAX	16470100000104	RJKA00003673
8014	KARAULI	NADAUTI	40069	MEDHE KA PURA	381172	75121	100162	556455	BOB BANK	BARBOKEMKAR	14420100002281	RJKA00003631
8015	KARAULI	NADAUTI	40070	NADOTI	429474	84641	112854	626969	BOB BANK	BARBOKEMBUJ	14420100002284	RJKA00003628
8016	KARAULI	NADAUTI	40071	PAL	514334	101365	135154	750853	SBI BANK	SBIN0031425	51077501237	RJKA00003640
8017	KARAULI	NADAUTI	40072	RAISANA	456874	90041	120055	666970	BRKGB BANK	BARBOBRGBXX	4139010000066	RJKA00003815
8018	KARAULI	NADAUTI	40073	RAJAHERA	348970	68775	91700	509445	SBI BANK	SBIN0031425	51077501168	RJKA00003746
8019	KARAULI	NADAUTI	294087	RALAWATA	304509	60013	80017	444539	SBI BANK	SBIN0031083	39290401262	RJKA00003992
8020	KARAULI	NADAUTI	40074	RONSI	338778	66767	89022	494567	BOB BANK	BARBOKEMLAX	16470100004228	RJKA00003632
8021	KARAULI	NADAUTI	40075	SALAWAD	281614	55500	74001	411115	SBI BANK	SBIN0031083	51055690818	RJKA00003634
8022	KARAULI	NADAUTI	40076	SHAHAR	468544	92341	123121	684006	BOB BANK	BARBOSHAHAR	13800100000121	RJKA00003652
8023	KARAULI	NADAUTI	40077	SOP	370019	72924	97231	540174	BOB BANK	BARBOSHAHAR	13800100000122	RJKA00003655
8024	KARAULI	NADAUTI	40078	TALCHIDA	350448	69066	92088	511602	SBI BANK	SBIN0031425	51077501180	RJKA00003619
8025	KARAULI	NADAUTI	40079	TESGAON	339295	66868	89158	495321	BOB BANK	BARBOKEMBUJ	14420100001726	RJKA00003677
8026	KARAULI	NADAUTI	40080	TIMAWA	320240	63113	84151	467504	SBI BANK	SBIN0031425	51077501191	RJKA00003638
8027	KARAULI	SAPOTRA	40081	AMARGARH	294243	57989	77319	429551	PNB BANK	PUNB0356800	3568000100000814	RJKA00003721
8028	KARAULI	SAPOTRA	40082	AMARWAR	263150	51862	69149	384161	SBI BANK	SBIN0031084	51062300967	RJKA00003733
8029	KARAULI	SAPOTRA	40083	AURACH	286857	56534	75379	418770	BRKGB BANK	BARBOBRGBXX	41530100000113	RJKA00003935

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8030	KARAULI	SAPOTRA	40084	BAGIDA	310196	61134	81511	452841	SBI BANK	SBIN0031084	51062301315	RJKA00003763
8031	KARAULI	SAPOTRA	40086	BAJNA	507244	99968	133290	740502	PNB BANK	PUNB0693200	6932000100027327	RJKA00003754
8032	KARAULI	SAPOTRA	40087	BALOTI	383461	75573	100764	559798	SBI BANK	SBIN0031084	51062300887	RJKA00003737
8033	KARAULI	SAPOTRA	40089	BARODA	350669	69110	92147	511926	SBI BANK	SBIN0031084	51062301304	RJKA00003808
8034	KARAULI	SAPOTRA	40092	BHARTOON	436859	86096	114795	637750	BOB BANK	BARBOKURGAO	13750100001089	RJKA00003766
8035	KARAULI	SAPOTRA	40093	BOOKANA	321274	63317	84422	469013	SBI BANK	SBIN0031084	51062300865	RJKA00003760
8036	KARAULI	SAPOTRA	40096	CHORAGAON	328882	64816	86421	480119	SBI BANK	SBIN0031084	51062301019	RJKA00003806
8037	KARAULI	SAPOTRA	40097	DABRA	268910	52997	70663	392570	BRKGB BANK	BARBOBRGBXX	41530100001059	RJKA00003762
8038	KARAULI	SAPOTRA	40098	DAULATPURA	437376	86198	114931	638505	PNB BANK	PUNB0356800	3568000100003635	RJKA00003771
8039	KARAULI	SAPOTRA	40100	DIKOLI KALAN	335233	66068	88090	489391	SBI BANK	SBIN0031084	51062301188	RJKA00003807
8040	KARAULI	SAPOTRA	40101	EKAT	382723	75427	100569	558719	SBI BANK	SBIN0031084	51062300898	RJKA00003772
8041	KARAULI	SAPOTRA	40102	GAJJUPURA	336415	66301	88401	491117	SBI BANK	SBIN0031084	51062302625	RJKA00003764
8042	KARAULI	SAPOTRA	40103	GOTHRA	379325	74758	99677	553760	SBI BANK	SBIN0031084	51062300832	RJKA00003768
8043	KARAULI	SAPOTRA	40105	HARIYA KA MANDIR	307094	60522	80696	448312	SBI BANK	SBIN0031084	51062301097	RJKA00003811
8044	KARAULI	SAPOTRA	40106	HAROTI	419282	82632	110176	612090	SBI BANK	SBIN0031084	51062301213	RJKA00003769
8045	KARAULI	SAPOTRA	40107	INAYATI	358941	70740	94320	524001	SBI BANK	SBIN0031084	51062300901	RJKA00003734
8046	KARAULI	SAPOTRA	40108	JAKHODA	337670	66548	88731	492949	SBI BANK	SBIN0031084	51062300843	RJKA00003761
8047	KARAULI	SAPOTRA	40109	JEEROTA	363372	71614	95485	530471	SBI BANK	SBIN0031084	51062300989	RJKA00003770
8048	KARAULI	SAPOTRA	40110	JORLI	422753	83316	111088	617157	BRKGB BANK	BARBOBRGBXX	41530100005130	RJKA00003948
8049	KARAULI	SAPOTRA	40111	KACHRODA	312781	61643	82191	456615	SBI BANK	SBIN0031084	51062301020	RJKA00003805
8050	KARAULI	SAPOTRA	40112	KALA GURHA	161523	31833	42444	235800	SBI BANK	SBIN0031084	51062301155	RJKA00003759
8051	KARAULI	SAPOTRA	40115	KHERLA	615074	121219	161625	897918	SBI BANK	SBIN0031084	51062300934	RJKA00003757
8052	KARAULI	SAPOTRA	40116	KURGAON	425633	83884	111845	621362	SBI BANK	SBIN0031084	51062301268	RJKA00003749
8053	KARAULI	SAPOTRA	40118	LEDIYA	236487	46607	62143	345237	BOB BANK	BARBOKURGAO	13750100000721	RJKA00003751
8054	KARAULI	SAPOTRA	40119	LOOLOJ	277552	54700	72933	405185	SBI BANK	SBIN0031084	51062300945	RJKA00003765
8055	KARAULI	SAPOTRA	40121	MAHMADPUR	483463	95281	127041	705785	BOB BANK	BARBOKURGAO	13750100000141	RJKA00003750
8056	KARAULI	SAPOTRA	294089	NARAULI	194463	38325	51100	283888	BRKGB BANK	BARBOBRGBXX	41530100022009	RJKA00003952
8057	KARAULI	SAPOTRA	40125	NARAULI (DANG)	454363	89546	119395	663304	SBI BANK	SBIN0031424	51080365457	RJKA00003767
8058	KARAULI	SAPOTRA	40127	NIBHAIRA	298157	58761	78348	435266	BOB BANK	BARBOKARANP	22070100003493	RJKA00003809
8059	KARAULI	SAPOTRA	40133	SALEMPUR	556876	109749	146332	812957	BOB BANK	BARBOKURGAO	13750100001091	RJKA00003810
8060	KARAULI	SAPOTRA	294090	SIMIR	166176	32750	43667	242593	BRKGB BANK	BARBOBRGBXX	41530100022010	RJKA00003949

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8061	KARAULI	SHRI MAHAVEER JI	262110	AKBARPUR	402516	79328	105771	587615	BOB BANK	BARBOSHRIMA	01190100025250	RJKA00003959
8062	KARAULI	SHRI MAHAVEER JI	39956	ALIPURA	423417	83447	111263	618127	BOB BANK	BARBOHINDAU	07000100000627	RJKA00003738
8063	KARAULI	SHRI MAHAVEER JI	39960	BARGAWAN	317138	62502	83336	462976	BOB BANK	BARBOHINDAU	07000100009454	RJKA00003742
8064	KARAULI	SHRI MAHAVEER JI	39963	CHANDANGAON	333682	65762	87683	487127	BOB BANK	BARBOSHRIMA	01190100006583	RJKA00003666
8065	KARAULI	SHRI MAHAVEER JI	39966	DANALPUR	357390	70435	93913	521738	BOB BANK	BARBOSHRIMA	01190100006597	RJKA00003785
8066	KARAULI	SHRI MAHAVEER JI	39965	DHAHARA	363299	71599	95465	530363	BOB BANK	BARBOHINDAU	07000100009448	RJKA00003660
8067	KARAULI	SHRI MAHAVEER JI	39968	GAODA MEENA	308645	60828	81104	450577	BOB BANK	BARBOHINDAU	07000100009476	RJKA00003674
8068	KARAULI	SHRI MAHAVEER JI	39969	GAONRI MEENA	336267	66272	88362	490901	BOB BANK	BARBOSHRIMA	01190100007471	RJKA00003689
8069	KARAULI	SHRI MAHAVEER JI	39971	GUNSAR	397789	78396	104529	580714	BOB BANK	BARBOHINDAU	07000100000753	RJKA00003671
8070	KARAULI	SHRI MAHAVEER JI	39973	IRNIYA	451261	88935	118580	658776	SBI BANK	SBIN0031074	51060178267	RJKA00003676
8071	KARAULI	SHRI MAHAVEER JI	39978	KACHROLI	527776	104014	138686	770476	SBI BANK	SBIN0007092	11247976626	RJKA00003776
8072	KARAULI	SHRI MAHAVEER JI	39980	KATKAR	578442	113999	151999	844440	BOB BANK	BARBOHINDAU	07000100010061	RJKA00003706
8073	KARAULI	SHRI MAHAVEER JI	39982	KHERA	502665	99065	132087	733817	BOB BANK	BARBOVJKANC	67700100001820	RJKA00003736
8074	KARAULI	SHRI MAHAVEER JI	39985	KOTRI	240697	47437	63249	351383	BOB BANK	BARBOKOTRIX	22050100004817	RJKA00003787
8075	KARAULI	SHRI MAHAVEER JI	39992	NAGLA MEENA	236340	46578	62104	345022	BOB BANK	BARBOHINDAU	07000100009475	RJKA00003784
8076	KARAULI	SHRI MAHAVEER JI	39994	PALANPUR	508795	100274	133698	742767	BOB BANK	BARBOKOTRIX	22050100000220	RJKA00003786
8077	KARAULI	SHRI MAHAVEER JI	39996	PATAUNDA	447273	88149	117532	652954	BOB BANK	BARBOVJKANC	67700100001015	RJKA00003779
8078	KARAULI	SHRI MAHAVEER JI	39999	SANET	394318	77712	103616	575646	BOB BANK	BARBOSHRIMA	01190100006580	RJKA00003701
8079	KARAULI	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	383461	75573	100764	559798	BOB BANK	BARBOSHRIMA	01190100006585	RJKA00003678
8080	KARAULI	SHRI MAHAVEER JI	40004	TODOOPURA	351260	69226	92302	512788	BOB BANK	BARBOHINDAU	07000100002512	RJKA00003681
8081	KARAULI	SHRI MAHAVEER JI	39958	VAJHEDA	414407	81671	108895	604973	BOB BANK	BARBOHINDAU	07000100009441	RJKA00003682
8082	KARAULI	TODABHIM	40136	AZIZPUR	360640	71075	94767	526482	BOB BANK	BARBOKARIRI	22540100000795	RJKA00003789
8083	KARAULI	TODABHIM	40137	BALGHAT	495132	97581	130108	722821	BOB BANK	BARBOBALAGH	14910100000184	RJKA00003788
8084	KARAULI	TODABHIM	40138	BHAJERA	340477	67101	89468	497046	SBI BANK	SBIN0031435	51082121066	RJKA00003624
8085	KARAULI	TODABHIM	40139	BHANAKPURA	328660	64772	86363	479795	PNB BANK	PUNB0693100	6931000100010151	RJKA00003578
8086	KARAULI	TODABHIM	40140	BHANDARI ANDROO	316695	62414	83219	462328	BOB BANK	BARBOBALAGH	14910100000183	RJKA00003792
8087	KARAULI	TODABHIM	294088	BHEEMPUR	206871	40770	54360	302001	PNB BANK	PUNB0693100	6931000100163893	RJKA00003963
8088	KARAULI	TODABHIM	40141	BHOPUR	269132	53041	70721	392894	BRKGB BANK	BARBOBRGBXX	41710100000199	RJKA00003606
8089	KARAULI	TODABHIM	40142	BONL	426741	84102	112136	622979	BOB BANK	BARBOBONLXX	22540100000067	RJKA00003620
8090	KARAULI	TODABHIM	40143	DEOLEN	491365	96838	129118	717321	BRKGB BANK	BARBOBRGBXX	42960100001131	RJKA00003579
8091	KARAULI	TODABHIM	40144	DHAWAN	369207	72763	97018	538988	BOB BANK	BARBOMORDAX	20720100002233	RJKA00003582

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8092	KARAULI	TODABHIM	40145	GORDA	287374	56636	75514	419524	PNB BANK	PUNB0693100	6931000100010124	RJKA00003581
8093	KARAULI	TODABHIM	40146	JAGDISHPURA	296237	58382	77843	432462	BOB BANK	BARB0MAHOOX	15080100009426	RJKA00003622
8094	KARAULI	TODABHIM	40147	JHAREESA	525191	103505	138007	766703	BOB BANK	BARB0KARIRI	22540100000070	RJKA00003616
8095	KARAULI	TODABHIM	40148	JONL	546240	107653	143538	797431	BOB BANK	BARB0KARIRI	22540100000064	RJKA00003607
8096	KARAULI	TODABHIM	40149	KAMALPURA	352146	69401	92535	514082	BOB BANK	BARB0MORDAX	20720100002234	RJKA00003791
8097	KARAULI	TODABHIM	40150	KANJOLI	385825	76038	101385	563248	BOB BANK	BARB0BALAGH	14910100000820	RJKA00003795
8098	KARAULI	TODABHIM	40151	KARIRI	604513	119138	158850	882501	BOB BANK	BARB0KARIRI	22540100000079	RJKA00003610
8099	KARAULI	TODABHIM	40152	KATARA AZIZ	318763	62822	83763	465348	BRKGB BANK	BARB0BRGBXX	41400100000217	RJKA00003604
8100	KARAULI	TODABHIM	40153	KHERI	370610	73040	97387	541037	PNB BANK	PUNB0693100	6931000100010115	RJKA00003803
8101	KARAULI	TODABHIM	40154	KHOHRA	267729	52764	70352	390845	PNB BANK	PUNB0693100	6931000100010045	RJKA00003793
8102	KARAULI	TODABHIM	40155	KIRWARA	456283	89924	119899	666106	BRKGB BANK	BARB0BRGBXX	41710100000174	RJKA00003794
8103	KARAULI	TODABHIM	40156	KUDHAWAL	440257	86766	115688	642711	BOB BANK	BARB0BALAGH	14910100004979	RJKA00003575
8104	KARAULI	TODABHIM	40157	LAPAWALI	307168	60537	80716	448421	SBI BANK	SBIN0031085	51072801860	RJKA00003593
8105	KARAULI	TODABHIM	40158	MACHRI	317138	62502	83336	462976	PNB BANK	PUNB0693100	6931000100010258	RJKA00003796
8106	KARAULI	TODABHIM	40159	MAHMADPUR	245498	48383	64510	358391	SBI BANK	SBIN0031085	51072801815	RJKA00003797
8107	KARAULI	TODABHIM	40160	MAHWA	493064	97173	129564	719801	PNB BANK	PUNB0534500	6931000100010179	RJKA00003603
8108	KARAULI	TODABHIM	40161	MANDEROO	324302	63914	85218	473434	BOB BANK	BARB0KARIRI	22540100000806	RJKA00003656
8109	KARAULI	TODABHIM	40162	MANNAUJ	445427	87785	117046	650258	PNB BANK	PUNB0693100	6931000100010133	RJKA00003798
8110	KARAULI	TODABHIM	40163	MATASOOLA	455176	89706	119608	664490	BOB BANK	BARB0KARIRI	22540100000541	RJKA00003800
8111	KARAULI	TODABHIM	40164	MOONDIYA	503182	99167	132223	734572	BOB BANK	BARB0BALAGH	14910100005333	RJKA00003594
8112	KARAULI	TODABHIM	40165	MORDA	551115	108614	144819	804548	BOB BANK	BARB0MORDAX	20720100002235	RJKA00003595
8113	KARAULI	TODABHIM	40166	NANGAL MANDAL	333608	65748	87664	487020	BOB BANK	BARB0KARIRI	22540100000078	RJKA00003609
8114	KARAULI	TODABHIM	40167	NANGAL SHERPUR	391438	77145	102860	571443	BOB BANK	BARB0BALAGH	14910100000185	RJKA00003576
8115	KARAULI	TODABHIM	40168	NISOORA	402221	79270	105693	587184	BOB BANK	BARB0SHRIMA	01190100015545	RJKA00003657
8116	KARAULI	TODABHIM	40169	PADAMPURA	410197	80842	107789	598828	PNB BANK	PUNB0693100	6931000100009869	RJKA00003580
8117	KARAULI	TODABHIM	40170	PAHARI	392989	77450	103267	573706	PNB BANK	PUNB0693100	6931000100010142	RJKA00003611
8118	KARAULI	TODABHIM	40171	PARLA KHALSA	286636	56490	75320	418446	SBI BANK	SBIN0031085	51072801848	RJKA00003718
8119	KARAULI	TODABHIM	40173	RANOLI	266695	52560	70080	389335	BRKGB BANK	BARB0BRGBXX	41400100000216	RJKA00003618
8120	KARAULI	TODABHIM	40174	SANKARWARA	531026	104655	139540	775221	BRKGB BANK	BARB0BRGBXX	42760100003435	RJKA00003799
8121	KARAULI	TODABHIM	40175	SEHRAKHAR	330876	65209	86945	483030	PNB BANK	PUNB0693100	6931000100010160	RJKA00003608
8122	KARAULI	TODABHIM	40176	SHEKHPURA	312707	61628	82171	456506	BRKGB BANK	BARB0BRGBXX	41710100000181	RJKA00003566

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8123	KARAULI	TODABHIM	40177	SINGHNIYAN	340994	67203	89604	497801	SBI BANK	SBIN0031085	61102297661	RJKA00003614
8124	KARAULI	TODABHIM	40179	URDAIN	331984	65427	87237	484648	BRKGB BANK	BARBOBRGBXX	41400100000258	RJKA00003598
8125	KOTA	ITAWA	40180	AYANA	533810	105203	140271	779284	BRKGB BANK	BARBOBRGBXX	45570100037133	RJKO00003636
8126	KOTA	ITAWA	40181	AYANI	392137	77282	103043	572462	BRKGB BANK	BARBOBRGBXX	45570100036548	RJKO00003608
8127	KOTA	ITAWA	40182	BAGLI	302221	59562	79416	441199	BRKGB BANK	BARBOBRGBXX	46270100521623	RJKO00003641
8128	KOTA	ITAWA	40183	BALUPA	381175	75122	100163	556460	BRKGB BANK	BARBOBRGBXX	46270100521640	RJKO00003634
8129	KOTA	ITAWA	40184	BAMBULIYA KALAN	435817	85891	114521	636229	BRKGB BANK	BARBOBRGBXX	45550100027112	RJKO00003652
8130	KOTA	ITAWA	40185	BINAYAKA	381175	75122	100163	556460	BRKGB BANK	BARBOBRGBXX	45560100032943	RJKO00003653
8131	KOTA	ITAWA	40186	BORDA	262826	51798	69064	383688	BOB BANK	BARBOITAWAX	42650100007713	RJKO00003644
8132	KOTA	ITAWA	40187	DHIPRI CHAMBAL	324555	63963	85285	473803	PNB BANK	PUNB0021600	0216000100088626	RJKO00003647
8133	KOTA	ITAWA	40188	DOONGARLI	387274	76324	101765	565363	BRKGB BANK	BARBOBRGBXX	46270100521660	RJKO00003633
8134	KOTA	ITAWA	40189	DURJANPURA	455597	89789	119719	665105	PNB BANK	PUNB0021600	0216000100089254	RJKO00003646
8135	KOTA	ITAWA	40190	GANESH GANJ	406065	80027	106703	592795	PNB BANK	PUNB0021600	0216000100088796	RJKO00003643
8136	KOTA	ITAWA	40191	GENTA	484855	95555	127407	707817	ICICI BANK	ICIC0003792	379201002185	RJKO00003662
8137	KOTA	ITAWA	40193	JALODA KHATYAN	395104	77867	103823	576794	BRKGB BANK	BARBOBRGBXX	45560100032685	RJKO00003640
8138	KOTA	ITAWA	40194	JATWADA	427081	84169	112226	623476	BRKGB BANK	BARBOBRGBXX	46270100521836	RJKO00003664
8139	KOTA	ITAWA	40195	JORAWARPURA	283842	55940	74586	414368	CENTRAL BANK	CBIN0282859	3447450235	RJKO00003639
8140	KOTA	ITAWA	40196	KAKRAVADA	243540	47997	63996	355533	BOB BANK	BARBOITAWAX	42650100007786	RJKO00003607
8141	KOTA	ITAWA	40197	KARWAD	535047	105447	140596	781090	BRKGB BANK	BARBOBRGBXX	46180100441308	RJKO00003637
8142	KOTA	ITAWA	40198	KETHODA	333704	65766	87689	487159	ICICI BANK	ICIC0003792	379201002309	RJKO00003651
8143	KOTA	ITAWA	40199	KHATOLI	920837	181479	241972	1344288	BRKGB BANK	BARBOBRGBXX	46270100521524	RJKO00003463
8144	KOTA	ITAWA	40200	KHYAWADA	500761	98690	131587	731038	PNB BANK	PUNB0021600	0216000100088680	RJKO00003649
8145	KOTA	ITAWA	40201	LAKSHMIPURA	507932	100103	133471	741506	BRKGB BANK	BARBOBRGBXX	46140100409253	RJKO00003655
8146	KOTA	ITAWA	40202	LUHAWAD	476943	93996	125328	696267	PNB BANK	PUNB0021600	0216000100088662	RJKO00003648
8147	KOTA	ITAWA	40203	NIMOLA	486751	95929	127905	710585	BRKGB BANK	BARBOBRGBXX	46270100523291	RJKO00003645
8148	KOTA	ITAWA	40204	NONERA	316891	62453	83271	462615	PNB BANK	PUNB0021600	0216000100088811	RJKO00003642
8149	KOTA	ITAWA	40205	PIPLDA KALAN	423867	83536	111381	618784	SBI BANK	SBIN0031263	51066870729	RJKO00003657
8150	KOTA	ITAWA	40206	RAJOPA	534799	105398	140531	780728	PNB BANK	PUNB0021600	0216000100088820	RJKO00003654
8151	KOTA	ITAWA	40207	RANODIYA	338896	66790	89053	494739	BRKGB BANK	BARBOBRGBXX	46270100521781	RJKO00003650
8152	KOTA	ITAWA	40208	SAHNAWDA	380021	74895	99860	554776	BRKGB BANK	BARBOBRGBXX	46270100522174	RJKO00003658
8153	KOTA	ITAWA	294841	SINOTA	332467	65523	87364	485354	ICICI BANK	ICIC0003792	379201002217	RJKO00003801

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

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8154	KOTA	ITAWA	40209	TALAV	536942	105821	141094	783857	PNB BANK	PUNB0021600	0216000100088741	RJKO00003635
8155	KOTA	KHAIRABAD	40210	ALOD	294638	58067	77423	430128	BRKGB BANK	BARBOBRGBXX	45840100232594	RJKO00003470
8156	KOTA	KHAIRABAD	40211	ARNIYA KALAN	286067	56378	75171	417616	SBI BANK	SBIN0031436	61126083005	RJKO00003480
8157	KOTA	KHAIRABAD	294843	ASKALI	385543	75983	101311	562837	BRKGB BANK	BARBOBRGBXX	46330100581736	RJKO00003802
8158	KOTA	KHAIRABAD	40212	BARODIYA KALAN	522766	103027	137369	763162	SBI BANK	SBIN0006886	11732293141	RJKO00003489
8159	KOTA	KHAIRABAD	40213	BUDHKHAN	531338	104716	139622	775676	SBI BANK	SBIN0006886	51035980625	RJKO00003486
8160	KOTA	KHAIRABAD	40214	CHECHAT	963446	189876	253168	1406490	SBI BANK	SBIN0031436	61174754342	RJKO00003471
8161	KOTA	KHAIRABAD	40215	DEVLI KALAN	349445	68869	91825	510139	CENTRAL BANK	CBIN0281193	2082260016	RJKO00003517
8162	KOTA	KHAIRABAD	40216	DEVLI KHURD	323401	63736	84981	472118	SBI BANK	SBIN0031436	51036401082	RJKO00003488
8163	KOTA	KHAIRABAD	40217	DHARNAWAD	378538	74602	99470	552610	SBI BANK	SBIN0031436	61125163787	RJKO00003494
8164	KOTA	KHAIRABAD	40218	GADIYA	296039	58344	77791	432174	SBI BANK	SBIN0031436	61177075594	RJKO00003474
8165	KOTA	KHAIRABAD	40219	GHATOLI	282441	55663	74218	412322	SBI BANK	SBIN0031436	51036401048	RJKO00003487
8166	KOTA	KHAIRABAD	40220	GOYANDA	434334	85599	114132	634065	SBI BANK	SBIN0031436	51036407051	RJKO00003526
8167	KOTA	KHAIRABAD	40221	HATIYA KHERI	354967	69957	93276	518200	BRKGB BANK	BARBOBRGBXX	46240100490260	RJKO00003477
8168	KOTA	KHAIRABAD	40222	HEERIYA KHERI	415460	81879	109172	606511	ICICI BANK	ICIC0006888	688801702892	RJKO00003519
8169	KOTA	KHAIRABAD	40223	JHULMI	598095	117873	157164	873132	SBI BANK	SBIN0031436	51036401071	RJKO00003472
8170	KOTA	KHAIRABAD	40224	KHAIRABAD	988418	194798	259730	1442946	BRKGB BANK	BARBOBRGBXX	46240100489058	RJKO00003461
8171	KOTA	KHAIRABAD	40225	KHEEMACH	284254	56021	74694	414969	SBI BANK	SBIN0006886	61172370185	RJKO00003524
8172	KOTA	KHAIRABAD	40226	KHERARUDHHA	316314	62339	83119	461772	SBI BANK	SBIN0006886	61145571044	RJKO00003523
8173	KOTA	KHAIRABAD	40227	KHERLI	535706	105577	140769	782052	SBI BANK	SBIN0031436	51036400996	RJKO00003479
8174	KOTA	KHAIRABAD	40228	KOOKRA KHURD	392054	77266	103022	572342	SBI BANK	SBIN0006886	61125407590	RJKO00003518
8175	KOTA	KHAIRABAD	40229	KUDAILA	816910	160997	214663	1192570	SBI BANK	SBIN0031562	61121834810	RJKO00003528
8176	KOTA	KHAIRABAD	244177	KUMBHKOT	544112	107234	142978	794324	BRKGB BANK	BARBOBRGBXX	45830100222023	RJKO00003521
8177	KOTA	KHAIRABAD	40231	LAHARIYA	336918	66400	88533	491851	BRKGB BANK	BARBOBRGBXX	45590100045165	RJKO00003527
8178	KOTA	KHAIRABAD	40230	LAKSHMIPURA	400708	78972	105296	584976	SBI BANK	SBIN0031436	51036401059	RJKO00003492
8179	KOTA	KHAIRABAD	40232	MADANPURA	366423	72215	96286	534924	SBI BANK	SBIN0031436	61124883560	RJKO00003478
8180	KOTA	KHAIRABAD	40233	MANDA	370379	72994	97326	540699	BRKGB BANK	BARBOBRGBXX	45830100222467	RJKO00003473
8181	KOTA	KHAIRABAD	40234	MODAK GAON	758559	149497	199330	1107386	SBI BANK	SBIN0006886	61172669209	RJKO00003493
8182	KOTA	KHAIRABAD	40235	PEEPA KHERI	292001	57548	76730	426279	SBI BANK	SBIN0031436	61129418598	RJKO00003520
8183	KOTA	KHAIRABAD	40236	PIPLDA	548480	108095	144126	800701	SBI BANK	SBIN0006886	61175658171	RJKO00003531
8184	KOTA	KHAIRABAD	40237	RICHADIYA	369307	72783	97044	539134	SBI BANK	SBIN0031436	61172401069	RJKO00003525

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

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8185	KOTA	KHAIRABAD	40238	SAHARAWDA	306259	60358	80477	447094	SBI BANK	SBIN0006886	61175658035	RJKO00003516
8186	KOTA	KHAIRABAD	40239	SALAWAD KHURD	436889	86102	114803	637794	CENTRAL BANK	CBIN0281641	2258635159	RJKO00003490
8187	KOTA	KHAIRABAD	40240	SALERA KHURD	321176	63298	84397	468871	SBI BANK	SBIN0031436	61124883071	RJKO00003522
8188	KOTA	KHAIRABAD	40241	SATAL KHERI	1287095	253661	338215	1878971	SBI BANK	SBIN0031562	51035583038	RJKO00003485
8189	KOTA	KHAIRABAD	40243	UDPURA @ MODAK	758559	149497	199330	1107386	SBI BANK	SBIN0031436	51036413804	RJKO00003484
8190	KOTA	KHAIRABAD	40244	UNDWA	291094	57369	76492	424955	SBI BANK	SBIN0031436	51036401015	RJKO00003475
8191	KOTA	LADPURA	294838	AARAMPURA	379362	74765	99686	553813	BRKGB BANK	BARB0BRGBXX	46130100411646	RJKO00003803
8192	KOTA	LADPURA	40245	ALANIYA	434663	85664	114218	634545	BRKGB BANK	BARB0BRGBXX	45760100174844	RJKO00003496
8193	KOTA	LADPURA	40246	ARANDKHERA	491696	96903	129205	717804	BRKGB BANK	BARB0BRGBXX	45790100193057	RJKO00003497
8194	KOTA	LADPURA	40247	BANIYANI	502410	99015	132020	733445	BRKGB BANK	BARB0BRGBXX	45790100193076	RJKO00003498
8195	KOTA	LADPURA	40248	BHANWARIA	517409	101971	135962	755342	CENTRAL BANK	CBIN0281195	2015516843	RJKO00003499
8196	KOTA	LADPURA	40250	BHIMPURA	298265	58782	78376	435423	CENTRAL BANK	CBIN0280458	2082545467	RJKO00003500
8197	KOTA	LADPURA	40249	BORABAS	436477	86021	114695	637193	BRKGB BANK	BARB0BRGBXX	45810100202150	RJKO00003501
8198	KOTA	LADPURA	40252	DOLIYA	833393	164245	218994	1216632	BRKGB BANK	BARB0BRGBXX	45810100202186	RJKO00003502
8199	KOTA	LADPURA	40253	GANDI FALEE	471421	92908	123877	688206	CENTRAL BANK	CBIN0280458	2082554288	RJKO00003503
8200	KOTA	LADPURA	40254	GODLIYA HERI	428235	84397	112529	625161	CENTRAL BANK	CBIN0280458	2082562346	RJKO00003504
8201	KOTA	LADPURA	40255	JAKHORA	548563	108111	144148	800822	BRKGB BANK	BARB0BRGBXX	46370100588773	RJKO00003469
8202	KOTA	LADPURA	40256	KALIYA KHERI	457658	90195	120260	668113	CENTRAL BANK	CBIN0281195	2015516810	RJKO00003505
8203	KOTA	LADPURA	40257	KASAR	483784	95344	127126	706254	BRKGB BANK	BARB0BRGBXX	46420100594612	RJKO00003506
8204	KOTA	LADPURA	40258	KHERA RASULPUR	393538	77559	103411	574508	BRKGB BANK	BARB0BRGBXX	46130100404495	RJKO00003507
8205	KOTA	LADPURA	40259	KISHANPURA TAKIA	404005	79621	106162	589788	BRKGB BANK	BARB0BRGBXX	45770100179173	RJKO00003508
8206	KOTA	LADPURA	40260	KOLANA	634935	125133	166844	926912	BRKGB BANK	BARB0BRGBXX	46420100594609	RJKO00003509
8207	KOTA	LADPURA	40261	MANDANA	725593	143000	190667	1059260	CENTRAL BANK	CBIN0281195	2015516774	RJKO00003511
8208	KOTA	LADPURA	40262	MANDLIYA	387521	76373	101830	565724	BRKGB BANK	BARB0BRGBXX	46420100594585	RJKO00003512
8209	KOTA	LADPURA	40263	MANS GAON	331066	65247	86996	483309	BRKGB BANK	BARB0BRGBXX	45800100196951	RJKO00003510
8210	KOTA	LADPURA	40264	MAWASA	423372	83438	111251	618061	CENTRAL BANK	CBIN0280458	2082554244	RJKO00003513
8211	KOTA	LADPURA	40265	RANGPUR	329665	64970	86627	481262	BRKGB BANK	BARB0BRGBXX	45770100178448	RJKO00003514
8212	KOTA	LADPURA	40266	TATHER	360077	70964	94619	525660	BRKGB BANK	BARB0BRGBXX	45800100197179	RJKO00003515
8213	KOTA	SANGOD	40267	AMRITKUAN	355297	70022	93363	518682	SBI BANK	SBIN0031266	61133263192	RJKO00003663
8214	KOTA	SANGOD	40268	AWAN	359665	70883	94510	525058	SBI BANK	SBIN0031266	61128342323	RJKO00003612
8215	KOTA	SANGOD	40269	BALUHERA	351753	69324	92431	513508	SBI BANK	SBIN0031266	61128341487	RJKO00003599

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8216	KOTA	SANGOD	40270	BAPAWAR KALA	590925	116460	155280	862665	SBI BANK	SBIN0032177	61128343712	RJKO00003587
8217	KOTA	SANGOD	40271	BASIYAHERI	471833	92989	123985	688807	ICICI BANK	ICIC0006867	686701030396	RJKO00003602
8218	KOTA	SANGOD	40272	BORINAKALAN	270325	53276	71034	394635	SBI BANK	SBIN0031266	61128338167	RJKO00003542
8219	KOTA	SANGOD	40273	DANTA	341780	67358	89811	498949	BRKGB BANK	BARBOBRGBXX	45540100021908	RJKO00003616
8220	KOTA	SANGOD	40274	DEEGOD	673423	132718	176958	983099	SBI BANK	SBIN0031266	61128337888	RJKO00003618
8221	KOTA	SANGOD	40275	DEVLI	484525	95490	127321	707336	SBI BANK	SBIN0031266	61128339193	RJKO00003598
8222	KOTA	SANGOD	40276	DILLIPURA	262084	51652	68869	382605	SBI BANK	SBIN0031266	61128343870	RJKO00003584
8223	KOTA	SANGOD	40277	DOTI	436394	86005	114673	637072	SBI BANK	SBIN0031266	61128342027	RJKO00003547
8224	KOTA	SANGOD	40278	DULET	390076	76876	102502	569454	SBI BANK	SBIN0031266	61128422924	RJKO00003613
8225	KOTA	SANGOD	40279	HINGI	350269	69031	92042	511342	SBI BANK	SBIN0031266	61128337991	RJKO00003619
8226	KOTA	SANGOD	40280	HINGONIYA	323319	63720	84960	471999	SBI BANK	SBIN0031266	61128341624	RJKO00003600
8227	KOTA	SANGOD	40281	JALIMPURA	275435	54283	72377	402095	ICICI BANK	ICIC0006867	686701039077	RJKO00003665
8228	KOTA	SANGOD	40282	JHALRI	305682	60244	80325	446251	SBI BANK	SBIN0031266	61128341443	RJKO00003546
8229	KOTA	SANGOD	40283	KAMOLAR	348291	68641	91522	508454	SBI BANK	SBIN0031266	61128343972	RJKO00003582
8230	KOTA	SANGOD	40284	KANWAS	660237	130120	173493	963850	SBI BANK	SBIN0031266	61128418725	RJKO00003614
8231	KOTA	SANGOD	40285	KHADIYA	390818	77023	102697	570538	SBI BANK	SBIN0032177	61128343575	RJKO00003666
8232	KOTA	SANGOD	40286	KHAJOORI	268018	52821	70428	391267	SBI BANK	SBIN0031266	61128777670	RJKO00003622
8233	KOTA	SANGOD	40287	KHJOORNA	318127	62697	83595	464419	SBI BANK	SBIN0031266	61145106587	RJKO00003601
8234	KOTA	SANGOD	40288	KISHANPURA	282193	55615	74153	411961	SBI BANK	SBIN0031266	51060721580	RJKO00003596
8235	KOTA	SANGOD	40289	KUNDANPUR	424361	83633	111511	619505	SBI BANK	SBIN0031266	61128339159	RJKO00003597
8236	KOTA	SANGOD	40290	KURAD	444471	87596	116795	648862	SBI BANK	SBIN0031266	61128339251	RJKO00003623
8237	KOTA	SANGOD	40291	KURADIYA KHURD	431779	85095	113460	630334	SBI BANK	SBIN0031266	61128338258	RJKO00003661
8238	KOTA	SANGOD	40292	LABANIYA	300984	59318	79091	439393	SBI BANK	SBIN0032177	61128777749	RJKO00003588
8239	KOTA	SANGOD	40294	LATOORI	418757	82529	110038	611324	SBI BANK	SBIN0032177	61128343643	RJKO00003586
8240	KOTA	SANGOD	40293	LODA HEDA	267688	52756	70341	390785	SBI BANK	SBIN0031266	61128425812	RJKO00003621
8241	KOTA	SANGOD	40295	MAMOR	335764	66172	88230	490166	SBI BANK	SBIN0031266	61128341578	RJKO00003667
8242	KOTA	SANGOD	40296	MANDAP	541722	106763	142350	790835	SBI BANK	SBIN0031266	61128341919	RJKO00003545
8243	KOTA	SANGOD	40297	MANDITA	423620	83487	111316	618423	SBI BANK	SBIN0031266	61128338338	RJKO00003544
8244	KOTA	SANGOD	40298	MOINKALAN	348538	68690	91587	508815	SBI BANK	SBIN0032177	61128326479	RJKO00003585
8245	KOTA	SANGOD	40299	MORU KALAN	413400	81473	108631	603504	SBI BANK	SBIN0031266	61135590343	RJKO00003615
8246	KOTA	SANGOD	40300	SAWAN BHADO	211233	41630	55506	308369	ICICI BANK	ICIC0006867	686701701878	RJKO00003617

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8247	KOTA	SANGOD	40301	SHYAMPURA	415790	81944	109259	606993	SBI BANK	SBIN0031266	61126789611	RJKO00003660
8248	KOTA	SANGOD	40302	VINOD KHURD	367659	72458	96611	536728	BRKGB BANK	BARBOBRGBXX	46170100434559	RJKO00003620
8249	KOTA	SULTANPUR	40303	AMARPURA	465570	91755	122339	679664	CENTRAL BANK	CBIN0280459	2058438169	RJKO00003549
8250	KOTA	SULTANPUR	40304	BAMORI	468784	92388	123184	684356	BRKGB BANK	BARBOBRGBXX	45910100275539	RJKO00003550
8251	KOTA	SULTANPUR	40305	BANETHYA	383813	75642	100856	560311	SBI BANK	SBIN0032130	51065750721	RJKO00003603
8252	KOTA	SULTANPUR	40306	BAROD	426752	84104	112139	622995	CENTRAL BANK	CBIN0282121	2218821449	RJKO00003565
8253	KOTA	SULTANPUR	40307	BHANDA HEDA	285572	56281	75041	416894	SBI BANK	SBIN0032137	51065750710	RJKO00003606
8254	KOTA	SULTANPUR	40308	BHORA	454855	89643	119524	664022	BRKGB BANK	BARBOBRGBXX	45750100165638	RJKO00003568
8255	KOTA	SULTANPUR	40309	BISLAI	159970	31527	42036	233533	BRKGB BANK	BARBOBRGBXX	46310100563524	RJKO00003566
8256	KOTA	SULTANPUR	40310	BOODADEET	479498	94500	125999	699997	BRKGB BANK	BARBOBRGBXX	46010100323124	RJKO00003605
8257	KOTA	SULTANPUR	40311	CHOMA MALIYAN	413730	81538	108717	603985	BRKGB BANK	BARBOBRGBXX	45990100315284	RJKO00003569
8258	KOTA	SULTANPUR	40312	DIGOD	649275	127959	170613	947847	SBI BANK	SBIN0031261	51065750663	RJKO00003462
8259	KOTA	SULTANPUR	40313	DOONGARJA	357439	70444	93926	521809	CANARA BANK	CNRB0006753	6753101000630	RJKO00003570
8260	KOTA	SULTANPUR	40314	GADEPAN	530184	104489	139318	773991	BRKGB BANK	BARBOBRGBXX	45750100165351	RJKO00003571
8261	KOTA	SULTANPUR	40315	JALIMPURA	286314	56427	75236	417977	BRKGB BANK	BARBOBRGBXX	46310100559443	RJKO00003572
8262	KOTA	SULTANPUR	40316	JHADGAO	427576	84267	112356	624199	BRKGB BANK	BARBOBRGBXX	45510100002202	RJKO00003573
8263	KOTA	SULTANPUR	40317	KHERLI TAWRAN	207524	40899	54532	302955	BRKGB BANK	BARBOBRGBXX	45510100002418	RJKO00003577
8264	KOTA	SULTANPUR	40318	KHERULA	302056	59529	79372	440957	BRKGB BANK	BARBOBRGBXX	46310100559488	RJKO00003576
8265	KOTA	SULTANPUR	40319	KISHORPURA	359417	70834	94445	524696	CENTRAL BANK	CBIN0280459	3439131194	RJKO00003574
8266	KOTA	SULTANPUR	40320	KOTRA DEEPSING	444224	87548	116730	648502	BRKGB BANK	BARBOBRGBXX	46310100559439	RJKO00003656
8267	KOTA	SULTANPUR	40321	KOTSUWA	393703	77591	103455	574749	BRKGB BANK	BARBOBRGBXX	46040100346492	RJKO00003575
8268	KOTA	SULTANPUR	40322	LAKHSANIJA	290188	57190	76254	423632	BRKGB BANK	BARBOBRGBXX	45510100002578	RJKO00003578
8269	KOTA	SULTANPUR	40323	MADANPURA	340462	67098	89464	497024	BRKGB BANK	BARBOBRGBXX	46310100558676	RJKO00003579
8270	KOTA	SULTANPUR	40324	MANDAWARA	311451	61381	81841	454673	BRKGB BANK	BARBOBRGBXX	45510100002586	RJKO00003604
8271	KOTA	SULTANPUR	40325	MORPA	314995	62079	82772	459846	BRKGB BANK	BARBOBRGBXX	46310100563592	RJKO00003580
8272	KOTA	SULTANPUR	40326	MUNDLA	344170	67829	90439	502438	SBI BANK	SBIN0031261	51065750732	RJKO00003581
8273	KOTA	SULTANPUR	40327	NIMODA	510239	100558	134077	744874	BRKGB BANK	BARBOBRGBXX	46040100346489	RJKO00003583
8274	KOTA	SULTANPUR	299747	PADASALIYA	242469	47786	63714	353969	BOB BANK	BARBOSULKOT	37470100011621	RJKO0000362
8275	KOTA	SULTANPUR	40329	POLAI KALAN	339967	67001	89334	496302	BRKGB BANK	BARBOBRGBXX	45750100165075	RJKO00003590
8276	KOTA	SULTANPUR	40330	RAILGAON	280463	55274	73698	409435	BRKGB BANK	BARBOBRGBXX	45990100315292	RJKO00003591
8277	KOTA	SULTANPUR	40331	SAROLA	419911	82756	110342	613009	BRKGB BANK	BARBOBRGBXX	45910100275428	RJKO00003592

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8278	KOTA	SULTANPUR	40332	SIMLIYA	637325	125604	167472	930401	BRKGB BANK	BARB0BRGBXX	45750100164905	RJKO00003632
8279	KOTA	SULTANPUR	40334	TAKARWADA	424361	83633	111511	619505	BRKGB BANK	BARB0BRGBXX	46010100323125	RJKO00003595
8280	NAGAUR	BHERUNDA	40759	ALNIYAWAS	517867	102061	136082	756010	RMGB BANK	RMGB0000375	11320265917	RJNA00007675
8281	NAGAUR	BHERUNDA	40763	BARI GHATI	284944	56157	74876	415977	SBI BANK	SBIN0032066	61156613266	RJNA00007692
8282	NAGAUR	BHERUNDA	40766	BHERUNDA	400854	79000	105334	585188	RMGB BANK	RMGB0000329	11320412001	RJNA00007699
8283	NAGAUR	BHERUNDA	40340	BIKHARNIYA KALAN	366012	72134	96178	534324	RMGB BANK	RMGB0000329	11325380797	RJNA00007641
8284	NAGAUR	BHERUNDA	40770	DHANIPURA	251275	49521	66029	366825	SBI BANK	SBIN0032066	61156738977	RJNA00007682
8285	NAGAUR	BHERUNDA	40771	DODIYANA	345107	68014	90685	503806	RMGB BANK	RMGB0000367	11320018923	RJNA00007700
8286	NAGAUR	BHERUNDA	294868	GOL	164826	32484	43312	240622	RMGB BANK	RMGB0000329	83067462122	RJNA00008011
8287	NAGAUR	BHERUNDA	40351	HARSOR	635019	125150	166866	927035	RMGB BANK	RMGB0000334	11325380855	RJNA00007449
8288	NAGAUR	BHERUNDA	40779	KOD	404166	79653	106204	590023	RMGB BANK	RMGB0000375	83037888621	RJNA00007705
8289	NAGAUR	BHERUNDA	40780	LADPURA	415687	81924	109232	606843	RMGB BANK	RMGB0000375	11320265951	RJNA00007701
8290	NAGAUR	BHERUNDA	40361	MANDAL JODHA	398646	78565	104754	581965	RMGB BANK	RMGB0000334	11325381112	RJNA00007507
8291	NAGAUR	BHERUNDA	40363	MEORA	250447	49358	65811	365616	RMGB BANK	RMGB0000334	11325381123	RJNA00007510
8292	NAGAUR	BHERUNDA	40785	MORI KALAN	400509	78932	105243	584684	RMGB BANK	RMGB0000329	11320397477	RJNA00007702
8293	NAGAUR	BHERUNDA	40365	NATHWARA	247964	48869	65158	361991	RMGB BANK	RMGB0000334	11325381236	RJNA00007631
8294	NAGAUR	BHERUNDA	40367	NIMBARI KALAN	238166	46938	62584	347688	RMGB BANK	RMGB0000334	11325380550	RJNA00007459
8295	NAGAUR	BHERUNDA	40787	NIMBOLA BISWA	395610	77967	103956	577533	RMGB BANK	RMGB0000329	11320397910	RJNA00007688
8296	NAGAUR	BHERUNDA	40370	PALRI KALAN	324823	64016	85355	474194	RMGB BANK	RMGB0000334	11325381178	RJNA00007460
8297	NAGAUR	BHERUNDA	40373	RAJLOTA	350005	68979	91972	510956	RMGB BANK	RMGB0000334	11325380888	RJNA00007462
8298	NAGAUR	BHERUNDA	40792	SATHANA KALAN	252655	49793	66391	368839	RMGB BANK	RMGB0000375	11320265906	RJNA00007674
8299	NAGAUR	BHERUNDA	40794	SOODWAR	248516	48978	65303	362797	RMGB BANK	RMGB0000375	11320266411	RJNA00007308
8300	NAGAUR	BHERUNDA	40795	TEHLA	385330	75941	101255	562526	RMGB BANK	RMGB0000375	11320266068	RJNA00007690
8301	NAGAUR	BHERUNDA	40796	THANWALA	887053	174821	233094	1294968	ICICI BANK	ICIC0006845	684501701710	RJNA00007708
8302	NAGAUR	BHERUNDA	40377	THATA	323788	63812	85083	472683	RMGB BANK	RMGB0000334	11325368180	RJNA00007647
8303	NAGAUR	DEGANA	40336	ANTROLI KALAN	263349	51901	69201	384451	RMGB BANK	RMGB0000334	11325380822	RJNA00007451
8304	NAGAUR	DEGANA	40337	BACHHWARI	335655	66151	88201	490007	RMGB BANK	RMGB0000332	11320520832	RJNA00007628
8305	NAGAUR	DEGANA	40338	BANWARLA	314750	62031	82708	459489	RMGB BANK	RMGB0000334	11325381134	RJNA00007638
8306	NAGAUR	DEGANA	40339	BARNA	246515	48583	64778	359876	RMGB BANK	RMGB0000334	11325381076	RJNA00007297
8307	NAGAUR	DEGANA	40341	BUTATI	430452	84834	113112	628398	RMGB BANK	RMGB0000332	11320521100	RJNA00007458
8308	NAGAUR	DEGANA	40342	CHANDA ROON	475367	93685	124914	693966	RMGB BANK	RMGB0000334	11325381043	RJNA00007300

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8309	NAGAUR	DEGANA	40343	CHOLIYAS	265281	52282	69709	387272	RMGB BANK	RMGB0000334	11325381032	RJNA00007629
8310	NAGAUR	DEGANA	40344	CHOSALI	335379	66097	88129	489605	RMGB BANK	RMGB0000334	11325381258	RJNA00007643
8311	NAGAUR	DEGANA	295053	CHUA	281633	55504	74006	411143	RMGB BANK	RMGB0000334	83068783892	RJNA00008014
8312	NAGAUR	DEGANA	40345	CHUI	295224	58183	77577	430984	RMGB BANK	RMGB0000334	11325385311	RJNA00007644
8313	NAGAUR	DEGANA	40346	DABOLI MEETHI	230094	45347	60463	335904	RMGB BANK	RMGB0000334	11325381292	RJNA00007642
8314	NAGAUR	DEGANA	40347	DEGANA GAON	338483	66708	88945	494136	RMGB BANK	RMGB0000334	11325385264	RJNA00007637
8315	NAGAUR	DEGANA	40348	GONARDA	293982	57938	77251	429171	RMGB BANK	RMGB0000334	11325380957	RJNA00007456
8316	NAGAUR	DEGANA	40360	GUNDISAR	218020	42968	57290	318278	RMGB BANK	RMGB0000334	83021838065	RJNA00008071
8317	NAGAUR	DEGANA	40350	GUNSALI	259762	51194	68259	379215	RMGB BANK	RMGB0000334	11325381156	RJNA00007447
8318	NAGAUR	DEGANA	40352	IDWA	390850	77029	102705	570584	RMGB BANK	RMGB0000334	11325381101	RJNA00007633
8319	NAGAUR	DEGANA	40353	JAKHERA	271697	53546	71395	396638	RMGB BANK	RMGB0000334	11325381189	RJNA00007632
8320	NAGAUR	DEGANA	40354	JALSOO KHURD	355042	69972	93296	518310	RMGB BANK	RMGB0000334	11325380221	RJNA00007481
8321	NAGAUR	DEGANA	40355	JALSOO NANAK	314060	61895	82527	458482	RMGB BANK	RMGB0000334	11325385388	RJNA00007483
8322	NAGAUR	DEGANA	40357	KHERWA	461499	90952	121270	673721	RMGB BANK	RMGB0000334	11325381098	RJNA00007645
8323	NAGAUR	DEGANA	295049	KHIVTANA	219331	43226	57634	320191	RMGB BANK	RMGB0000378	83068724406	RJNA00007981
8324	NAGAUR	DEGANA	40358	KHURI KALAN	371807	73276	97701	542784	RMGB BANK	RMGB0000334	11325380899	RJNA00007461
8325	NAGAUR	DEGANA	294902	KIRAR	321235	63309	84412	468956	RMGB BANK	RMGB0000334	83068834522	RJNA00007985
8326	NAGAUR	DEGANA	40359	KITALSAR	259417	51126	68168	378711	RMGB BANK	RMGB0000334	11325381270	RJNA00007646
8327	NAGAUR	DEGANA	40362	MANJHEE	331860	65403	87204	484467	RMGB BANK	RMGB0000334	11325385297	RJNA00007634
8328	NAGAUR	DEGANA	40364	MOGAS	249137	49100	65467	363704	RMGB BANK	RMGB0000334	11325380811	RJNA00007630
8329	NAGAUR	DEGANA	40368	NIMBOLA KALAN	256588	50568	67425	374581	RMGB BANK	RMGB0000334	11325381010	RJNA00007506
8330	NAGAUR	DEGANA	40369	PALIYAS	339794	66967	89289	496050	RMGB BANK	RMGB0000334	11325381021	RJNA00007448
8331	NAGAUR	DEGANA	40371	POONAS	272663	53737	71649	398049	RMGB BANK	RMGB0000332	11320520300	RJNA00007650
8332	NAGAUR	DEGANA	40372	PUNDLOTA	234786	46272	61696	342754	RMGB BANK	RMGB0000334	11325378733	RJNA00007640
8333	NAGAUR	DEGANA	40374	RAJOD	270456	53301	71069	394826	RMGB BANK	RMGB0000334	11325380913	RJNA00007636
8334	NAGAUR	DEGANA	40375	SANJOO	354973	69958	93278	518209	RMGB BANK	RMGB0000378	11325618199	RJNA00007649
8335	NAGAUR	DEGANA	295054	SARSANDA	222298	43811	58414	324523	RMGB BANK	RMGB0000334	83068808604	RJNA00007986
8336	NAGAUR	DEGANA	40376	SIRASANA	341864	67375	89833	499072	RMGB BANK	RMGB0000334	11325381509	RJNA00007648
8337	NAGAUR	DEGANA	40378	TILANESH	336276	66273	88364	490913	RMGB BANK	RMGB0000334	11325381145	RJNA00007639
8338	NAGAUR	DIDWANA	40379	AGUNTA	306332	60372	80496	447200	RMGB BANK	RMGB0000337	11325994548	RJNA00007275
8339	NAGAUR	DIDWANA	40382	BALIYA	329652	64968	86624	481244	RMGB BANK	RMGB0000337	11325975387	RJNA00007288

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8340	NAGAUR	DIDWANA	40385	BARANGANA	308885	60875	81167	450927	RMGB BANK	RMGB0000337	11326033048	RJNA00007278
8341	NAGAUR	DIDWANA	40390	BINCHAWA	305159	60141	80188	445488	RMGB BANK	RMGB0000337	11325993033	RJNA00007307
8342	NAGAUR	DIDWANA	40393	CHOULUKHAN	441629	87036	116049	644714	RMGB BANK	RMGB0000337	11325988319	RJNA00007285
8343	NAGAUR	DIDWANA	40395	DADU BASNI	279770	55137	73516	408423	RMGB BANK	RMGB0000337	11325981211	RJNA00007290
8344	NAGAUR	DIDWANA	40398	DAULAT PURA	336345	66287	88383	491015	RMGB BANK	RMGB0000337	11325975412	RJNA00007303
8345	NAGAUR	DIDWANA	40399	DAYAL PURA	348764	68734	91646	509144	RMGB BANK	RMGB0000337	11325986377	RJNA00007299
8346	NAGAUR	DIDWANA	40402	DUDOLI	315164	62113	82817	460094	RMGB BANK	RMGB0000337	11325983988	RJNA00007292
8347	NAGAUR	DIDWANA	262116	GODRAS	284668	56103	74803	415574	RMGB BANK	RMGB0000337	83021672686	RJNA00007955
8348	NAGAUR	DIDWANA	40403	KALWANI	287359	56633	75510	419502	RMGB BANK	RMGB0000337	11325981696	RJNA00007274
8349	NAGAUR	DIDWANA	40404	KERAP	283840	55939	74586	414365	RMGB BANK	RMGB0000337	11325992971	RJNA00007306
8350	NAGAUR	DIDWANA	40406	KHARESH	290050	57163	76217	423430	RMGB BANK	RMGB0000337	11325993237	RJNA00007298
8351	NAGAUR	DIDWANA	40407	KHARWALIYA	303228	59760	79680	442668	RMGB BANK	RMGB0000611	11326033059	RJNA00007799
8352	NAGAUR	DIDWANA	40408	KHATU KHURD	772868	152317	203090	1128275	RMGB BANK	RMGB0000337	11325981798	RJNA00007305
8353	NAGAUR	DIDWANA	40410	KHUNKHUNA	468882	92407	123210	684499	RMGB BANK	RMGB0000348	11325992926	RJNA00007296
8354	NAGAUR	DIDWANA	40411	KOLIYA	447632	88219	117626	653477	RMGB BANK	RMGB0000337	11325992959	RJNA00007283
8355	NAGAUR	DIDWANA	40413	LALASARI	295362	58210	77613	431185	PNB BANK	PUNB0355700	3557000100155093	RJNA00007319
8356	NAGAUR	DIDWANA	40414	LOROLI KALAN	302193	59556	79408	441157	RMGB BANK	RMGB0000337	11325988669	RJNA00007304
8357	NAGAUR	DIDWANA	40415	MAMRODA	309299	60957	81276	451532	RMGB BANK	RMGB0000337	11325992879	RJNA00007294
8358	NAGAUR	DIDWANA	294345	MANDABASNI	344279	67851	90467	502597	HDFC BANK	HDFC0009356	50100387873110	RJNA00007989
8359	NAGAUR	DIDWANA	40416	MANDUKARA	316198	62316	83089	461603	RMGB BANK	RMGB0000611	11325975456	RJNA00007784
8360	NAGAUR	DIDWANA	40417	MAWA	468744	92380	123174	684298	AU BANK	AUBL0002174	2181217433631469	RJNA00007312
8361	NAGAUR	DIDWANA	40419	NIMBI KALAN	299019	58931	78574	436524	RMGB BANK	RMGB0000337	11325980636	RJNA00007277
8362	NAGAUR	DIDWANA	294351	NIMBI KHURD	303159	59747	79662	442568	HDFC BANK	HDFC0009356	50100385273864	RJNA00007990
8363	NAGAUR	DIDWANA	40422	PALOT	298329	58795	78393	435517	RMGB BANK	RMGB0000337	11325975398	RJNA00007284
8364	NAGAUR	DIDWANA	40423	PAWA	407408	80292	107056	594756	RMGB BANK	RMGB0000611	11325985760	RJNA00007787
8365	NAGAUR	DIDWANA	40424	PIDWA	403131	79449	105932	588512	RMGB BANK	RMGB0000611	11325983434	RJNA00008069
8366	NAGAUR	DIDWANA	294574	PYAWAN	268938	53002	70670	392610	HDFC BANK	HDFC0009356	50100386292305	RJNA00007991
8367	NAGAUR	DIDWANA	262115	RAMSABAS	264798	52186	69582	386566	RMGB BANK	RMGB0000337	83020377261	RJNA00007957
8368	NAGAUR	DIDWANA	294342	RANSISAR JATAN	288670	56891	75855	421416	HDFC BANK	HDFC0009356	50100386400977	RJNA00007992
8369	NAGAUR	DIDWANA	40427	SANIYA	396093	78062	104083	578238	RMGB BANK	RMGB0000337	11325981709	RJNA00007286
8370	NAGAUR	DIDWANA	40428	SHERANI ABAD	599694	118188	157584	875466	RMGB BANK	RMGB0000337	11325983671	RJNA00007302

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8371	NAGAUR	DIDWANA	40429	SINGHANA	335241	66069	88092	489402	RMGB BANK	RMGB0000337	11325981732	RJNA00007320
8372	NAGAUR	DIDWANA	40430	SINGRAWAT KALAN	297225	58577	78103	433905	RMGB BANK	RMGB0000337	11325992755	RJNA00007301
8373	NAGAUR	DIDWANA	40431	SOOPKA	466881	92013	122684	681578	RMGB BANK	RMGB0000337	11325983977	RJNA00007282
8374	NAGAUR	DIDWANA	40433	THANU	447287	88151	117535	652973	RMGB BANK	RMGB0000337	11325979880	RJNA00007291
8375	NAGAUR	JAYAL	40436	AKORA	494685	97493	129990	722168	RMGB BANK	RMGB0000335	11325851850	RJNA00007418
8376	NAGAUR	JAYAL	40437	ANWLIYASAR	361803	71304	95072	528179	SBI BANK	SBIN0031118	61150242228	RJNA00007395
8377	NAGAUR	JAYAL	40439	BARNEL	552157	108819	145092	806068	RMGB BANK	RMGB0000343	83071865748	RJNA00007457
8378	NAGAUR	JAYAL	40440	BHAWALA	312404	61569	82092	456065	RMGB BANK	RMGB0000381	83071880529	RJNA00007467
8379	NAGAUR	JAYAL	40442	BUGARDA	229266	45184	60245	334695	SBI BANK	SBIN0032425	61133918673	RJNA00007505
8380	NAGAUR	JAYAL	40444	CHHAJOLI	291913	57530	76707	426150	RMGB BANK	RMGB0000343	83071852274	RJNA00007370
8381	NAGAUR	JAYAL	40443	CHHAPRA	257140	50677	67570	375387	SBI BANK	SBIN0031633	61133923365	RJNA00007558
8382	NAGAUR	JAYAL	40445	DEH	694905	136952	182603	1014460	SBI BANK	SBIN0032402	61150117401	RJNA00007546
8383	NAGAUR	JAYAL	40446	DHARNA	399957	78824	105098	583879	RMGB BANK	RMGB0000343	83071848858	RJNA00007474
8384	NAGAUR	JAYAL	40447	DHEHARI	403062	79435	105914	588411	RMGB BANK	RMGB0000381	83071887751	RJNA00007465
8385	NAGAUR	JAYAL	40449	DOTINA	266799	52581	70108	389488	RMGB BANK	RMGB0000381	83071880507	RJNA00007515
8386	NAGAUR	JAYAL	40450	DUGASTAU	368841	72691	96922	538454	ICICI BANK	ICIC0003553	355301001626	RJNA00007522
8387	NAGAUR	JAYAL	40451	DUGOLI	451702	89022	118695	659419	RMGB BANK	RMGB0000343	83071866672	RJNA00007425
8388	NAGAUR	JAYAL	40454	GORAU	341864	67375	89833	499072	RMGB BANK	RMGB0000343	11325853937	RJNA00007421
8389	NAGAUR	JAYAL	40455	GUGRIYALI	394437	77736	103648	575821	RMGB BANK	RMGB0000343	11325851362	RJNA00007509
8390	NAGAUR	JAYAL	40456	JALNIYASAR	358285	70611	94148	523044	RMGB BANK	RMGB0000335	11325859305	RJNA00007415
8391	NAGAUR	JAYAL	40458	JHARELI	524491	103367	137822	765680	RMGB BANK	RMGB0000335	11325866389	RJNA00007512
8392	NAGAUR	JAYAL	40459	JOICHEENA	358975	70747	94329	524051	RMGB BANK	RMGB0000343	83071865715	RJNA00007517
8393	NAGAUR	JAYAL	40460	KAMEDIYA	341933	67388	89851	499172	SBI BANK	SBIN0032402	40193278580	RJNA00007455
8394	NAGAUR	JAYAL	40461	KATHOTI	487993	96174	128232	712399	RMGB BANK	RMGB0000343	11325866447	RJNA00007454
8395	NAGAUR	JAYAL	40462	KHATU KALLAN	1105487	217870	290493	1613850	RMGB BANK	RMGB0000346	11325866470	RJNA00007470
8396	NAGAUR	JAYAL	40463	KHERAT	403959	79612	106150	589721	RMGB BANK	RMGB0000335	11325853846	RJNA00007432
8397	NAGAUR	JAYAL	40464	KHINYALA	446114	87920	117227	651261	RMGB BANK	RMGB0000347	11326645687	RJNA00007516
8398	NAGAUR	JAYAL	40466	MANGLOD	324202	63894	85192	473288	RMGB BANK	RMGB0000343	11325866469	RJNA00007513
8399	NAGAUR	JAYAL	40467	PEENDIYA	331170	65267	87023	483460	RMGB BANK	RMGB0000343	83071856563	RJNA00007476
8400	NAGAUR	JAYAL	40452	PHARDOD	361320	71209	94946	527475	RMGB BANK	RMGB0000697	83071887172	RJNA00007463
8401	NAGAUR	JAYAL	40468	RAJOD	462327	91116	121487	674930	RMGB BANK	RMGB0000343	11325858903	RJNA00007518

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8402	NAGAUR	JAYAL	40469	RATANGA	280598	55300	73734	409632	RMGB BANK	RMGB0000343	11325866403	RJNA00007441
8403	NAGAUR	JAYAL	40470	ROHINA	329928	65022	86696	481646	RMGB BANK	RMGB0000343	11325855323	RJNA00007468
8404	NAGAUR	JAYAL	40473	ROTOO	330135	65063	86751	481949	RMGB BANK	RMGB0000343	83071869436	RJNA00007436
8405	NAGAUR	JAYAL	40474	SANDEELA	365598	72052	96070	533720	RMGB BANK	RMGB0000381	11325866639	RJNA00007543
8406	NAGAUR	JAYAL	40475	SOMNA	388504	76566	102089	567159	RMGB BANK	RMGB0000343	83071865680	RJNA00007520
8407	NAGAUR	JAYAL	40476	SONELI	369462	72814	97085	539361	RMGB BANK	RMGB0000343	11325866583	RJNA00007396
8408	NAGAUR	JAYAL	40477	SURPALIYA	573752	113075	150767	837594	SBI BANK	SBIN0031118	61153689273	RJNA00007550
8409	NAGAUR	JAYAL	40478	TANGLA	309851	61066	81421	452338	ICICI BANK	ICIC0006718	671801702469	RJNA00007434
8410	NAGAUR	JAYAL	40479	TANWRA	352213	69414	92552	514179	RMGB BANK	RMGB0000343	11325854704	RJNA00007511
8411	NAGAUR	JAYAL	40480	TARNAU	382501	75383	100511	558395	RMGB BANK	RMGB0000381	83071867122	RJNA00007538
8412	NAGAUR	KHINVSAR	40639	AAKLA	450874	88858	118478	658210	RMGB BANK	RMGB0000363	11325495958	RJNA00007902
8413	NAGAUR	KHINVSAR	40638	ACHEENA	334827	65988	87984	488799	RMGB BANK	RMGB0000369	11325495981	RJNA00007901
8414	NAGAUR	KHINVSAR	40642	BERATHAL KALAN	377948	74486	99315	551749	RMGB BANK	RMGB0000368	11325496724	RJNA00007903
8415	NAGAUR	KHINVSAR	40675	BERAWAS	303021	59719	79626	442366	RMGB BANK	RMGB0000368	11325495914	RJNA00007904
8416	NAGAUR	KHINVSAR	40643	BHAWANDA	308816	60862	81149	450827	RMGB BANK	RMGB0000363	11325496134	RJNA00007905
8417	NAGAUR	KHINVSAR	40685	BHER	414377	81665	108887	604929	SBI BANK	SBIN0031634	51090317105	RJNA00007906
8418	NAGAUR	KHINVSAR	40686	BHOJAS	426382	84031	112042	622455	RMGB BANK	RMGB0000369	11325799116	RJNA00007907
8419	NAGAUR	KHINVSAR	40687	BHOMASAR	425830	83923	111897	621650	RMGB BANK	RMGB0000369	11325794549	RJNA00007909
8420	NAGAUR	KHINVSAR	40688	BHUNDEL	593760	117018	156025	866803	SBI BANK	SBIN0031634	51090318788	RJNA00007908
8421	NAGAUR	KHINVSAR	40644	BIRLOKA	314336	61949	82599	458884	SBI BANK	SBIN0031620	51083650362	RJNA00007910
8422	NAGAUR	KHINVSAR	40690	CHAWANDIYA	356077	70176	93568	519821	BOB BANK	BARBONAGAUR	1028010006232	RJNA00007911
8423	NAGAUR	KHINVSAR	40694	DATINA	421759	83120	110827	615706	HDFC BANK	HDFC0002037	50100433682720	RJNA00007912
8424	NAGAUR	KHINVSAR	40645	DEHROO	288118	56782	75710	420610	SBI BANK	SBIN0031635	51071880481	RJNA00007913
8425	NAGAUR	KHINVSAR	40695	DEU	383122	75506	100675	559303	SBI BANK	SBIN0031634	61320760587	RJNA00007914
8426	NAGAUR	KHINVSAR	40696	DHEENGSAARA	340967	67198	89597	497762	HDFC BANK	HDFC0002037	50100433682730	RJNA00008101
8427	NAGAUR	KHINVSAR	40701	GUDHA BHANGWA	385330	75941	101255	562526	BOB BANK	BARBONAGAUR	10280100006797	RJNA00007915
8428	NAGAUR	KHINVSAR	40655	KANTIYA	338552	66722	88963	494237	RMGB BANK	RMGB0000368	11326515363	RJNA00007916
8429	NAGAUR	KHINVSAR	40705	KARNU	342761	67551	90069	500381	SBI BANK	SBIN0031528	61095681212	RJNA00007917
8430	NAGAUR	KHINVSAR	40659	KHATORA	273767	53954	71939	399660	RMGB BANK	RMGB0000369	11325496123	RJNA00007920
8431	NAGAUR	KHINVSAR	40660	KHEENWSAR	766107	150985	201313	1118405	SBI BANK	SBIN0032030	51061991783	RJNA00008060
8432	NAGAUR	KHINVSAR	294379	KHUNDALA	299778	59080	78774	437632	SBI BANK	SBIN0032030	39374948825	RJNA00007993

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8433	NAGAUR	KHINVSAR	40661	KURCHI	483508	95290	127053	705851	SBI BANK	SBIN0031620	51083650453	RJNA00007921
8434	NAGAUR	KHINVSAR	295056	LALAP	280529	55287	73716	409532	UCO BANK	UCBA0000619	06190110090091	RJNA00007994
8435	NAGAUR	KHINVSAR	40646	LALAWAS	276389	54471	72628	403488	UCO BANK	UCBA0000619	06190100002990	RJNA00007922
8436	NAGAUR	KHINVSAR	40662	MADPURA	613424	120894	161192	895510	RMGB BANK	RMGB0000369	11325495947	RJNA00007923
8437	NAGAUR	KHINVSAR	40665	NAGARI	286876	56538	75384	418798	SBI BANK	SBIN0032030	51061992551	RJNA00007924
8438	NAGAUR	KHINVSAR	40666	NARWA KALAN	382984	75479	100638	559101	RMGB BANK	RMGB0000368	11326524139	RJNA00007925
8439	NAGAUR	KHINVSAR	40710	PABUSAR	472193	93060	124080	689333	BOB BANK	BARBONAGAUR	10280100002292	RJNA00007926
8440	NAGAUR	KHINVSAR	40668	PANCHLA SIDHA	493443	97248	129664	720355	SBI BANK	SBIN0031114	51061991818	RJNA00007927
8441	NAGAUR	KHINVSAR	40669	PANCHORI	547259	107854	143805	798918	RMGB BANK	RMGB0000369	11325496076	RJNA00007928
8442	NAGAUR	KHINVSAR	262697	PAPASANI	339656	66940	89253	495849	SBI BANK	SBIN0031620	61267794776	RJNA00007929
8443	NAGAUR	KHINVSAR	40670	PEEPALIYA	394230	77695	103593	575518	RMGB BANK	RMGB0000368	11326515432	RJNA00008058
8444	NAGAUR	KHINVSAR	294382	SATIKA KHURD	283771	55926	74568	414265	RMGB BANK	RMGB0000368	83071848665	RJNA00007995
8445	NAGAUR	KHINVSAR	40720	TANKLA	401268	79082	105443	585793	BOB BANK	BARBONAGAUR	10280100001564	RJNA00007930
8446	NAGAUR	KHINVSAR	40721	TANTWAS	428796	84507	112676	625979	RMGB BANK	RMGB0000369	11325800939	RJNA00007931
8447	NAGAUR	KUCHAMAN CITY	40481	ADAKSAR	367185	72365	96487	536037	RMGB BANK	RMGB0000349	11334586708	RJNA00007620
8448	NAGAUR	KUCHAMAN CITY	40482	ANANDPURA	413963	81584	108779	604326	RMGB BANK	RMGB0000349	11334587021	RJNA00007623
8449	NAGAUR	KUCHAMAN CITY	40485	BHANWTA	439628	86642	115523	641793	HDFC BANK	HDFC0004379	50100242418725	RJNA00007565
8450	NAGAUR	KUCHAMAN CITY	294426	CHANDPURA	307436	60590	80786	448812	RMGB BANK	RMGB0000349	83063700820	RJNA00008085
8451	NAGAUR	KUCHAMAN CITY	40487	CHARNWAS	355456	70053	93404	518913	RMGB BANK	RMGB0000349	11334586924	RJNA00007626
8452	NAGAUR	KUCHAMAN CITY	40488	CHAWANDIYA	321787	63418	84557	469762	RMGB BANK	RMGB0000326	11334636116	RJNA00007578
8453	NAGAUR	KUCHAMAN CITY	40489	CHITAWA	558505	110070	146760	815335	SBI BANK	SBIN0031733	61157488674	RJNA00007622
8454	NAGAUR	KUCHAMAN CITY	40491	DEEPPURA	289153	56986	75982	422121	RMGB BANK	RMGB0000349	11334587203	RJNA00007501
8455	NAGAUR	KUCHAMAN CITY	40493	GHATWA	641297	126387	168516	936200	ICICI BANK	ICIC0006708	670801025601	RJNA00007983
8456	NAGAUR	KUCHAMAN CITY	40496	HEERANI	369393	72800	97067	539260	RMGB BANK	RMGB0000349	11334586899	RJNA00007614
8457	NAGAUR	KUCHAMAN CITY	40497	HUDEEL	464190	91483	121977	677650	ICICI BANK	ICIC0002983	298301000720	RJNA00007627
8458	NAGAUR	KUCHAMAN CITY	40498	INDALI	261141	51466	68621	381228	RMGB BANK	RMGB0000349	11334586797	RJNA00007577
8459	NAGAUR	KUCHAMAN CITY	294425	JASRANA	301641	59447	79263	440351	RMGB BANK	RMGB0000349	83063543786	RJNA00008089
8460	NAGAUR	KUCHAMAN CITY	40501	JEEJOT	395748	77994	103992	577734	RMGB BANK	RMGB0000349	11334587009	RJNA00007537
8461	NAGAUR	KUCHAMAN CITY	40502	JILIYA	403545	79531	106041	589117	RMGB BANK	RMGB0000349	11334586811	RJNA00007498
8462	NAGAUR	KUCHAMAN CITY	40505	KHARIYA	349522	68884	91845	510251	RMGB BANK	RMGB0000349	11334587145	RJNA00007568
8463	NAGAUR	KUCHAMAN CITY	40506	KHORANDI	346901	68367	91156	506424	ICICI BANK	ICIC0006708	670801021030	RJNA00007499

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8464	NAGAUR	KUCHAMAN CITY	40507	KUKANWALI	455083	89688	119584	664355	RMGB BANK	RMGB0000351	11334098744	RJNA00007612
8465	NAGAUR	KUCHAMAN CITY	40508	LALAS	303366	59787	79717	442870	RMGB BANK	RMGB0000349	11334587098	RJNA00007559
8466	NAGAUR	KUCHAMAN CITY	40512	MANDAWARA	300675	59257	79009	438941	RMGB BANK	RMGB0000349	11334586946	RJNA00007613
8467	NAGAUR	KUCHAMAN CITY	40518	NAGWARA	431625	85065	113420	630110	RMGB BANK	RMGB0000333	11334106360	RJNA00007572
8468	NAGAUR	KUCHAMAN CITY	40519	NALOT	307988	60698	80931	449617	RMGB BANK	RMGB0000333	11334636321	RJNA00007611
8469	NAGAUR	KUCHAMAN CITY	40520	NARAYANPURA	334206	65865	87821	487892	RMGB BANK	RMGB0000349	11334586719	RJNA00007573
8470	NAGAUR	KUCHAMAN CITY	40521	PALARA	317095	62493	83324	462912	RMGB BANK	RMGB0000349	11334587101	RJNA00007492
8471	NAGAUR	KUCHAMAN CITY	40523	PANCHWA	524284	103326	137768	765378	RMGB BANK	RMGB0000349	11334587134	RJNA00007618
8472	NAGAUR	KUCHAMAN CITY	40524	PAREWADI	452323	89144	118859	660326	RMGB BANK	RMGB0000349	11334587087	RJNA00007615
8473	NAGAUR	KUCHAMAN CITY	40525	PREMPURA	421069	82984	110646	614699	RMGB BANK	RMGB0000349	11334586866	RJNA00007526
8474	NAGAUR	KUCHAMAN CITY	40527	RASAL	346418	68272	91029	505719	PNB BANK	PUNB0174510	17452041001360	RJNA00007621
8475	NAGAUR	KUCHAMAN CITY	40528	ROOPPURA TORDA	285496	56266	75021	416783	RMGB BANK	RMGB0000349	11334587123	RJNA00007575
8476	NAGAUR	KUCHAMAN CITY	40529	SARGOTH	469365	92503	123337	685205	RMGB BANK	RMGB0000349	11334587189	RJNA00007625
8477	NAGAUR	KUCHAMAN CITY	40531	SHIV	306125	60331	80442	446898	AXIS BANK	UTIB0003530	920010048151445	RJNA00007619
8478	NAGAUR	KUCHAMAN CITY	40534	TODAS	329307	64900	86533	480740	RMGB BANK	RMGB0000349	11334587214	RJNA00007500
8479	NAGAUR	KUCHAMAN CITY	40535	UGARPURA	355870	70135	93513	519518	RMGB BANK	RMGB0000349	11334586684	RJNA00007495
8480	NAGAUR	LADNU	40536	ASOTA	427623	84276	112368	624267	RMGB BANK	RMGB0000353	11326051976	RJNA00007589
8481	NAGAUR	LADNU	40537	BAKALIYA	385675	76009	101345	563029	RMGB BANK	RMGB0000353	11326051965	RJNA00007494
8482	NAGAUR	LADNU	40538	BALDU	361734	71291	95054	528079	RMGB BANK	RMGB0000353	11326080271	RJNA00007587
8483	NAGAUR	LADNU	40539	BALSAMAND	272801	53764	71685	398250	RMGB BANK	RMGB0000353	11326056135	RJNA00007590
8484	NAGAUR	LADNU	294309	BHIDASARI	337449	66504	88673	492626	RMGB BANK	RMGB0000353	83063850254	RJNA00007996
8485	NAGAUR	LADNU	40540	CHANDRAI	317095	62493	83324	462912	RMGB BANK	RMGB0000353	11326051998	RJNA00007464
8486	NAGAUR	LADNU	40541	CHHAPARA	277838	54756	73009	405603	RMGB BANK	RMGB0000353	11326056113	RJNA00007484
8487	NAGAUR	LADNU	40542	DHEENGSAI	363321	71603	95471	530395	RMGB BANK	RMGB0000353	11326052040	RJNA00007585
8488	NAGAUR	LADNU	40543	DHYAWA	344693	67932	90576	503201	RMGB BANK	RMGB0000353	11326066494	RJNA00007582
8489	NAGAUR	LADNU	40544	DUJAR	311369	61365	81820	454554	RMGB BANK	RMGB0000353	11326052062	RJNA00007496
8490	NAGAUR	LADNU	40545	GENANA	285565	56279	75039	416883	RMGB BANK	RMGB0000353	11326065989	RJNA00007685
8491	NAGAUR	LADNU	40546	GHEERDODA MITHA	275423	54280	72374	402077	RMGB BANK	RMGB0000353	11326052119	RJNA00007586
8492	NAGAUR	LADNU	40547	HUDASH	315371	62153	82871	460395	RMGB BANK	RMGB0000353	11326065901	RJNA00007480
8493	NAGAUR	LADNU	40548	INDERPURA	285151	56198	74930	416279	RMGB BANK	RMGB0000353	11326055879	RJNA00007563
8494	NAGAUR	LADNU	40549	JASWANTGARH	682348	134477	179303	996128	RMGB BANK	RMGB0000353	11326066187	RJNA00007486

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8495	NAGAUR	LADNU	40550	KHAMIYAD	265281	52282	69709	387272	RMGB BANK	RMGB0000353	11326065854	RJNA00007588
8496	NAGAUR	LADNU	40551	KUSUMBI ALIPUR	495927	97737	130317	723981	RMGB BANK	RMGB0000353	11326057978	RJNA00007452
8497	NAGAUR	LADNU	40552	LACHHARI	431142	84970	113293	629405	RMGB BANK	RMGB0000353	11326066507	RJNA00007471
8498	NAGAUR	LADNU	40553	LEDI	430452	84834	113112	628398	RMGB BANK	RMGB0000353	11326052039	RJNA00007667
8499	NAGAUR	LADNU	294303	MALGAON	323788	63812	85083	472683	RMGB BANK	RMGB0000353	83063859337	RJNA00007997
8500	NAGAUR	LADNU	40554	MANGALPURA	351454	69265	92353	513072	RMGB BANK	RMGB0000353	11326056099	RJNA00007528
8501	NAGAUR	LADNU	40555	MEETHRI	372773	73466	97955	544194	RMGB BANK	RMGB0000357	11326376698	RJNA00007466
8502	NAGAUR	LADNU	40556	NIMBI JODHA	801294	157919	210559	1169772	RMGB BANK	RMGB0000353	11326066041	RJNA00007566
8503	NAGAUR	LADNU	40557	ODEET	466053	91850	122466	680369	RMGB BANK	RMGB0000353	11326056226	RJNA00007527
8504	NAGAUR	LADNU	40558	RATAU	496341	97819	130425	724585	RMGB BANK	RMGB0000353	11326065832	RJNA00007497
8505	NAGAUR	LADNU	40559	REENGAN	286393	56442	75257	418092	RMGB BANK	RMGB0000353	11326052108	RJNA00007473
8506	NAGAUR	LADNU	40560	RODOO	486268	95834	127779	709881	RMGB BANK	RMGB0000353	11326065990	RJNA00007488
8507	NAGAUR	LADNU	40561	SANWARAD	326892	64424	85899	477215	RMGB BANK	RMGB0000353	11326052051	RJNA00007469
8508	NAGAUR	LADNU	40562	SARDI	286669	56497	75329	418495	RMGB BANK	RMGB0000353	11326052073	RJNA00007610
8509	NAGAUR	LADNU	40563	SEENWA	407339	80279	107038	594656	RMGB BANK	RMGB0000353	11326065843	RJNA00007609
8510	NAGAUR	LADNU	40564	SILANWAD	393540	77559	103412	574511	RMGB BANK	RMGB0000353	11326065865	RJNA00007479
8511	NAGAUR	LADNU	40565	SUNARI	355111	69985	93314	518410	RMGB BANK	RMGB0000353	11326052028	RJNA00007493
8512	NAGAUR	LADNU	40566	TANWARA	409961	80795	107727	598483	RMGB BANK	RMGB0000353	11326066472	RJNA00007584
8513	NAGAUR	LADNU	40567	UDARASAR	297018	58536	78049	433603	RMGB BANK	RMGB0000353	11326066461	RJNA00007592
8514	NAGAUR	MAKRANA	40568	ALTAWA	343313	67660	90214	501187	ICICI BANK	ICIC0006716	671601704855	RJNA00007944
8515	NAGAUR	MAKRANA	40569	ASARWA	276389	54471	72628	403488	ICICI BANK	ICIC0006716	671601704843	RJNA00007945
8516	NAGAUR	MAKRANA	40570	BAJOLI	370014	72922	97230	540166	SBI BANK	SBIN0031113	51040399063	RJNA00007658
8517	NAGAUR	MAKRANA	40571	BARWALI	401337	79096	105461	585894	ICICI BANK	ICIC0006716	671601704820	RJNA00007660
8518	NAGAUR	MAKRANA	40572	BESROLI	367185	72365	96487	536037	ICICI BANK	ICIC0006716	671601704848	RJNA00007653
8519	NAGAUR	MAKRANA	40575	BHAIYA KALAN	429624	84670	112894	627188	SBI BANK	SBIN0031113	51040461465	RJNA00007606
8520	NAGAUR	MAKRANA	40573	BHARNAI	257002	50650	67533	375185	SBI BANK	SBIN0031113	51040398752	RJNA00007657
8521	NAGAUR	MAKRANA	40574	BHINCHAWA	300882	59298	79064	439244	ICICI BANK	ICIC0006716	671601704859	RJNA00007374
8522	NAGAUR	MAKRANA	40576	BILLU	534495	105338	140451	780284	ICICI BANK	ICIC0006716	671601704827	RJNA00007444
8523	NAGAUR	MAKRANA	40578	BUDSU	652957	128685	171580	953222	ICICI BANK	ICIC0006716	671601704829	RJNA00007439
8524	NAGAUR	MAKRANA	40579	CHANDI	320959	63255	84340	468554	ICICI BANK	ICIC0006716	671601704830	RJNA00007429
8525	NAGAUR	MAKRANA	294480	DEORI	260658	51371	68494	380523	CANARA BANK	CNRB0005442	5442101004893	RJNA00007998

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8526	NAGAU	MAKRANA	40580	DHANANWAN	403200	79463	105950	588613	ICICI BANK	ICIC0006716	671601704824	RJNA00007663
8527	NAGAU	MAKRANA	40581	DOBRI KALAN	396369	78117	104155	578641	ICICI BANK	ICIC0006716	671601704849	RJNA00007669
8528	NAGAU	MAKRANA	40583	GEHDAKALAN	265557	52336	69781	387674	ICICI BANK	ICIC0006716	671601704831	RJNA00007437
8529	NAGAU	MAKRANA	40584	GELASAR	314474	61977	82635	459086	ICICI BANK	ICIC0006716	671601704832	RJNA00007580
8530	NAGAU	MAKRANA	40585	HUDIYA	339035	66817	89090	494942	ICICI BANK	ICIC0006716	671601704825	RJNA00007392
8531	NAGAU	MAKRANA	40586	INDOKHA	423967	83555	111407	618929	ICICI BANK	ICIC0006716	671601704833	RJNA00007655
8532	NAGAU	MAKRANA	40582	ITAWA BAMANIYA	486751	95929	127905	710585	ICICI BANK	ICIC0006716	671601704821	RJNA00007651
8533	NAGAU	MAKRANA	40587	ITAWA LAKHA	467364	92108	122811	682283	ICICI BANK	ICIC0006716	671601704834	RJNA00007665
8534	NAGAU	MAKRANA	40588	JAKHLI	341657	67334	89779	498770	ICICI BANK	ICIC0006716	671601704851	RJNA00007394
8535	NAGAU	MAKRANA	40589	JOOSARI	1935758	381500	508667	2825925	ICICI BANK	ICIC0006716	671601704835	RJNA00007440
8536	NAGAU	MAKRANA	40590	JUSARIYA	310541	61201	81602	453344	SBI BANK	SBIN0031113	51040399110	RJNA00007600
8537	NAGAU	MAKRANA	40591	KALWA BADA	467433	92122	122829	682384	ICICI BANK	ICIC0006716	671601704837	RJNA00007595
8538	NAGAU	MAKRANA	294477	KASHINAGAR	299985	59121	78828	437934	PNB BANK	PUNB0736700	7367000100065557	RJNA00007999
8539	NAGAU	MAKRANA	40592	KHARDIYA	371807	73276	97701	542784	ICICI BANK	ICIC0006716	671601704823	RJNA00007597
8540	NAGAU	MAKRANA	40593	KHERI SHEELA	311300	61351	81801	454452	ICICI BANK	ICIC0006716	671601704852	RJNA00007652
8541	NAGAU	MAKRANA	40594	KUKROD	348281	68639	91519	508439	ICICI BANK	ICIC0006716	671601704857	RJNA00007656
8542	NAGAU	MAKRANA	294554	LOROLI	271421	53492	71322	396235	ICICI BANK	ICIC0006716	671601704858	RJNA00008000
8543	NAGAU	MAKRANA	294479	MAMDOLI	298674	58863	78484	436021	RMGB BANK	RMGB0000328	83068691661	RJNA00008001
8544	NAGAU	MAKRANA	40595	MANANA	466743	91986	122648	681377	ICICI BANK	ICIC0006716	671601704854	RJNA00007514
8545	NAGAU	MAKRANA	40596	MODI CHARNA	255829	50419	67225	373473	ICICI BANK	ICIC0006716	671601704846	RJNA00007424
8546	NAGAU	MAKRANA	40598	NANDOLI MERTIYA	246722	48624	64832	360178	ICICI BANK	ICIC0006716	671601704838	RJNA00007664
8547	NAGAU	MAKRANA	40597	NIMBADI	369255	72773	97030	539058	ICICI BANK	ICIC0006716	671601704845	RJNA00007373
8548	NAGAU	MAKRANA	40599	RAMSIYA	287842	56728	75637	420207	ICICI BANK	ICIC0006716	671601704847	RJNA00007659
8549	NAGAU	MAKRANA	40600	RANIGAON	414998	81788	109050	605836	ICICI BANK	ICIC0006716	671601704844	RJNA00007654
8550	NAGAU	MAKRANA	40601	SABALPUR	476954	93998	125331	696283	ICICI BANK	ICIC0006716	671601704840	RJNA00007383
8551	NAGAU	MAKRANA	40602	SAFED BADI	282047	55586	74114	411747	ICICI BANK	ICIC0006716	671601704841	RJNA00007661
8552	NAGAU	MAKRANA	40603	SARNAWDA	327306	64506	86008	477820	ICICI BANK	ICIC0006716	671601704842	RJNA00007668
8553	NAGAU	MERTA	295460	AAKELI A	288670	56891	75855	421416	BOB BANK	BARBOMERTAC	33580100016960	RJNA00008099
8554	NAGAU	MERTA	40604	BARGAON	340001	67008	89343	496352	RMGB BANK	RMGB0000359	11320320118	RJNA00007382
8555	NAGAU	MERTA	40605	BASNI SEJA	255346	50324	67098	372768	RMGB BANK	RMGB0000359	11320323313	RJNA00007617
8556	NAGAU	MERTA	262332	BEETAN	293431	57829	77106	428366	BOB BANK	BARBOMERTAC	33580100010981	RJNA00008100

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8557	NAGAU	MERTA	40606	BHATIYON KI DHAN	101904	20083	26778	148765	RMGB BANK	RMGB0000359	11320328276	RJNA00007422
8558	NAGAU	MERTA	40607	CHHAPRI KHURD	455635	89797	119729	665161	RMGB BANK	RMGB0000360	11320189682	RJNA00008084
8559	NAGAU	MERTA	40608	DABRIYANI KALAN	220504	43457	57943	321904	RMGB BANK	RMGB0000359	11320323277	RJNA00007389
8560	NAGAU	MERTA	40609	DADHWARA	324202	63894	85192	473288	RMGB BANK	RMGB0000360	11320253763	RJNA00007409
8561	NAGAU	MERTA	40610	DANGAWAS	542774	106970	142627	792371	RMGB BANK	RMGB0000359	11320319147	RJNA00007386
8562	NAGAU	MERTA	40611	DATANI	335793	66178	88238	490209	RMGB BANK	RMGB0000359	11320337803	RJNA00007616
8563	NAGAU	MERTA	40769	DHADHLAS UDA	346280	68245	90993	505518	RMGB BANK	RMGB0000359	11320266091	RJNA00008096
8564	NAGAU	MERTA	40612	DHAWA	469986	92625	123500	686111	RMGB BANK	RMGB0000359	11320329858	RJNA00007404
8565	NAGAU	MERTA	40613	GAGRANA	561126	110587	147449	819162	RMGB BANK	RMGB0000359	11320323368	RJNA00007408
8566	NAGAU	MERTA	40614	GANTHIYA	304332	59978	79970	444280	RMGB BANK	RMGB0000359	11320318972	RJNA00007403
8567	NAGAU	MERTA	40615	GOTTAN	1221190	240672	320897	1782759	RMGB BANK	RMGB0000359	11320339210	RJNA00007402
8568	NAGAU	MERTA	40616	HARSOLAO	661029	130276	173701	965006	RMGB BANK	RMGB0000340	11320460441	RJNA00007381
8569	NAGAU	MERTA	40617	INDAWAR	475919	93794	125059	694772	RMGB BANK	RMGB0000359	11320318983	RJNA00007399
8570	NAGAU	MERTA	40618	JARODA KALAN	371807	73276	97701	542784	RMGB BANK	RMGB0000359	11320319045	RJNA00007377
8571	NAGAU	MERTA	40619	KALRU	268317	52880	70507	391704	RMGB BANK	RMGB0000359	11320329654	RJNA00007385
8572	NAGAU	MERTA	40620	KARWASARON KI D	205394	40479	53972	299845	RMGB BANK	RMGB0000359	11320323415	RJNA00007423
8573	NAGAU	MERTA	40778	KATYASANI	338621	66736	88981	494338	RMGB BANK	RMGB0000359	11320266262	RJNA00007971
8574	NAGAU	MERTA	40621	KHAKHARKI	256312	50514	67352	374178	RMGB BANK	RMGB0000359	11320325832	RJNA00008083
8575	NAGAU	MERTA	40622	KHEDULI	304607	60032	80043	444682	RMGB BANK	RMGB0000359	11320319920	RJNA00007372
8576	NAGAU	MERTA	40623	KURDAYA	349660	68911	91882	510453	RMGB BANK	RMGB0000359	11320329597	RJNA00007397
8577	NAGAU	MERTA	40624	LAMBA JATAN	408167	80442	107256	595865	RMGB BANK	RMGB0000359	11320319090	RJNA00007384
8578	NAGAU	MERTA	40782	LEELIYA	275285	54253	72338	401876	RMGB BANK	RMGB0000375	11320266273	RJNA00007687
8579	NAGAU	MERTA	40625	MERTA ROAD	1365387	269091	358788	1993266	RMGB BANK	RMGB0000360	11320177756	RJNA00007378
8580	NAGAU	MERTA	40626	MOKALPUR	497721	98091	130788	726600	RMGB BANK	RMGB0000359	11320318950	RJNA00007679
8581	NAGAU	MERTA	40784	MORARA	308540	60807	81076	450423	RMGB BANK	RMGB0000359	11320265804	RJNA00008095
8582	NAGAU	MERTA	40786	MUGDARA	248447	48964	65285	362696	ICICI BANK	ICIC0000882	088201001559	RJNA00007697
8583	NAGAU	MERTA	40627	NETADIYA	282047	55586	74114	411747	RMGB BANK	RMGB0000359	11320319012	RJNA00007680
8584	NAGAU	MERTA	40628	NOKHA CHANDAWA	321994	63459	84612	470065	RMGB BANK	RMGB0000359	11320339196	RJNA00007405
8585	NAGAU	MERTA	40629	OLADAN	339518	66912	89217	495647	RMGB BANK	RMGB0000359	11320337698	RJNA00007398
8586	NAGAU	MERTA	40630	POONDLOO	471020	92829	123772	687621	RMGB BANK	RMGB0000359	11320323346	RJNA00007426
8587	NAGAU	MERTA	40631	REN	779078	153541	204721	1137340	RMGB BANK	RMGB0000359	11320324690	RJNA00007388

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8588	NAGAU	MERTA	40632	RIYA SHYAMDAS	392368	77328	103104	572800	BOB BANK	BARBOMERTAC	33580100004041	RJNA00007416
8589	NAGAU	MERTA	40633	ROL CHANDAWATA	426037	83963	111951	621951	RMGB BANK	RMGB0000359	11320323663	RJNA00007400
8590	NAGAU	MERTA	40634	SATLAWAS	159031	31342	41789	232162	RMGB BANK	RMGB0000359	11320342643	RJNA00007420
8591	NAGAU	MERTA	40635	SOGAWAS	377258	74350	99133	550741	BOB BANK	BARBOMERTAC	33580100004017	RJNA00007671
8592	NAGAU	MERTA	40636	TALANPUR	291430	57435	76580	425445	RMGB BANK	RMGB0000359	11320323380	RJNA00007435
8593	NAGAU	MERTA	40637	TUNKLIYA	397473	78334	104446	580253	BOB BANK	BARBOMERTAC	33580100011342	RJNA00007677
8594	NAGAU	MOLASAR	40380	AKODA	290602	57272	76363	424237	RMGB BANK	RMGB0000611	11325993667	RJNA00008094
8595	NAGAU	MOLASAR	40381	ALAKH PURA	392782	77409	103213	573404	RMGB BANK	RMGB0000611	11325992802	RJNA00007936
8596	NAGAU	MOLASAR	40383	BANSA	324271	63907	85210	473388	RMGB BANK	RMGB0000611	11325975401	RJNA00007873
8597	NAGAU	MOLASAR	40384	BARDAWA	418654	82508	110011	611173	RMGB BANK	RMGB0000337	11325992766	RJNA00007293
8598	NAGAU	MOLASAR	40386	BEGSAR	356008	70162	93550	519720	RMGB BANK	RMGB0000611	11325975445	RJNA00007795
8599	NAGAU	MOLASAR	40387	BERI KHURD	451288	88940	118587	658815	RMGB BANK	RMGB0000611	11325992788	RJNA00007311
8600	NAGAU	MOLASAR	40388	BERWA	291499	57449	76598	425546	RMGB BANK	RMGB0000611	11325979971	RJNA00008092
8601	NAGAU	MOLASAR	40389	BHADALIYA	413687	81529	108706	603922	RMGB BANK	RMGB0000611	11325993373	RJNA00007874
8602	NAGAU	MOLASAR	294352	BHOPI KA BAS	316198	62316	83089	461603	RMGB BANK	RMGB0000611	83063238547	RJNA00008002
8603	NAGAU	MOLASAR	40391	CHHAPRI KALAN	276596	54512	72682	403790	RMGB BANK	RMGB0000611	11325983773	RJNA00007796
8604	NAGAU	MOLASAR	40392	CHHAPRI KHURD	463155	91279	121705	676139	RMGB BANK	RMGB0000611	11325981313	RJNA00007797
8605	NAGAU	MOLASAR	40394	DABRA	472952	93210	124279	690441	RMGB BANK	RMGB0000611	11325981754	RJNA00007875
8606	NAGAU	MOLASAR	40396	DAKI PURA	350626	69102	92135	511863	RMGB BANK	RMGB0000611	11326033071	RJNA00007791
8607	NAGAU	MOLASAR	40397	DAUDSAR	458740	90409	120545	669694	RMGB BANK	RMGB0000611	11325992868	RJNA00007798
8608	NAGAU	MOLASAR	40400	DHANKOLI	526146	103693	138258	768097	RMGB BANK	RMGB0000611	11325993226	RJNA00007790
8609	NAGAU	MOLASAR	40401	DINDAR PURA	415549	81897	109196	606642	RMGB BANK	RMGB0000337	11325992777	RJNA00007295
8610	NAGAU	MOLASAR	40405	KHAKHOLI	397473	78334	104446	580253	RMGB BANK	RMGB0000611	11325981776	RJNA00007941
8611	NAGAU	MOLASAR	40409	KHOJASH	273560	53913	71884	399357	RMGB BANK	RMGB0000611	11325979891	RJNA00007783
8612	NAGAU	MOLASAR	40412	LADARIYA	389608	76784	102379	568771	RMGB BANK	RMGB0000611	11325992697	RJNA00007778
8613	NAGAU	MOLASAR	40418	MOLASAR	514211	101341	135121	750673	RMGB BANK	RMGB0000611	83072043679	RJNA00008088
8614	NAGAU	MOLASAR	40420	NIMOD	400785	78987	105316	585088	RMGB BANK	RMGB0000611	11325985704	RJNA00007785
8615	NAGAU	MOLASAR	40421	NUWA	401337	79096	105461	585894	RMGB BANK	RMGB0000611	11325992982	RJNA00007786
8616	NAGAU	MOLASAR	40425	PHOGRI	311990	61487	81983	455460	RMGB BANK	RMGB0000611	11325979868	RJNA00007788
8617	NAGAU	MOLASAR	40426	RASIDPURA	356836	70325	93767	520928	RMGB BANK	RMGB0000611	11325990598	RJNA00007789
8618	NAGAU	MOLASAR	40432	SUDRASAN	493512	97262	129682	720456	RMGB BANK	RMGB0000611	11325992799	RJNA00007940

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8619	NAGAUR	MOLASAR	40434	THEBRI	284944	56157	74876	415977	RMGB BANK	RMGB0000611	11325993168	RJNA00007967
8620	NAGAUR	MOLASAR	40435	TOSHINA	353317	69632	92842	515791	RMGB BANK	RMGB0000611	11325992937	RJNA00007969
8621	NAGAUR	MUNDWA	40438	ARAWAR	332274	65485	87313	485072	RMGB BANK	RMGB0000362	83071896153	RJNA00008045
8622	NAGAUR	MUNDWA	40640	ASAWARI	334758	65974	87966	488698	RMGB BANK	RMGB0000362	83071833385	RJNA00007380
8623	NAGAUR	MUNDWA	40641	BALAYA	377465	74391	99188	551044	ICICI BANK	ICIC0003553	355301001740	RJNA00007390
8624	NAGAUR	MUNDWA	294393	BHADORA	271835	53573	71431	396839	RMGB BANK	RMGB0000362	83071864686	RJNA00008003
8625	NAGAUR	MUNDWA	40441	BORWA	255622	50378	67171	373171	RMGB BANK	RMGB0000362	83071915951	RJNA00008074
8626	NAGAUR	MUNDWA	294392	BUNRAWATAN	294603	58061	77414	430078	CENTRAL BANK	CBIN0280440	5106248721	RJNA00008004
8627	NAGAUR	MUNDWA	40448	DEEDIYA KALAN	390229	76906	102542	569677	HDFC BANK	HDFC0002037	50100430812143	RJNA00008073
8628	NAGAUR	MUNDWA	40647	FIROD	283150	55803	74405	413358	RMGB BANK	RMGB0000362	83071834505	RJNA00007393
8629	NAGAUR	MUNDWA	40648	GAAJU	348074	68598	91465	508137	RMGB BANK	RMGB0000362	83071838464	RJNA00007428
8630	NAGAUR	MUNDWA	40453	GELOLI	283219	55817	74423	413459	SBI BANK	SBIN0031619	40192012531	RJNA00008056
8631	NAGAUR	MUNDWA	40649	GOTHARA	399888	78810	105080	583778	RMGB BANK	RMGB0000362	83071849090	RJNA00008066
8632	NAGAUR	MUNDWA	40650	GWALOO	336897	66396	88528	491821	CENTRAL BANK	CBIN0280440	5106560194	RJNA00007482
8633	NAGAUR	MUNDWA	40651	HILORI	297984	58727	78302	435013	RMGB BANK	RMGB0000362	83071876205	RJNA00007478
8634	NAGAUR	MUNDWA	40652	INANA	593967	117059	156079	867105	RMGB BANK	RMGB0000362	83071922800	RJNA00007438
8635	NAGAUR	MUNDWA	40653	JANANA	270180	53247	70996	394423	CENTRAL BANK	CBIN0280440	5106196893	RJNA00007391
8636	NAGAUR	MUNDWA	40654	JHUJHANDA	344900	67973	90631	503504	RMGB BANK	RMGB0000362	83071835554	RJNA00007485
8637	NAGAUR	MUNDWA	40656	KARLOO	335655	66151	88201	490007	ICICI BANK	ICIC0003553	355301001739	RJNA00007248
8638	NAGAUR	MUNDWA	40657	KHAJWANA	509036	100321	133761	743118	RMGB BANK	RMGB0000362	83071849556	RJNA00007442
8639	NAGAUR	MUNDWA	40658	KHARNAL	315371	62153	82871	460395	RMGB BANK	RMGB0000362	83071835565	RJNA00007247
8640	NAGAUR	MUNDWA	40465	LUNSARA	391126	77083	102778	570987	RMGB BANK	RMGB0000362	83071892921	RJNA00008075
8641	NAGAUR	MUNDWA	40663	MANAKPUR	299226	58972	78629	436827	RMGB BANK	RMGB0000362	83071839999	RJNA00008065
8642	NAGAUR	MUNDWA	40664	MUNDIYAR	333447	65716	87621	486784	ICICI BANK	ICIC0003553	355301001741	RJNA00007491
8643	NAGAUR	MUNDWA	40366	NIMBARI CHANDAV	488062	96187	128250	712499	RMGB BANK	RMGB0000362	83071892885	RJNA00008063
8644	NAGAUR	MUNDWA	40667	PALRI JODHA	351040	69183	92244	512467	RMGB BANK	RMGB0000362	83071892910	RJNA00007431
8645	NAGAUR	MUNDWA	40471	ROL	507725	100063	133417	741205	ICICI BANK	ICIC0006726	672601700523	RJNA00008067
8646	NAGAUR	MUNDWA	40671	ROON	749824	147776	197034	1094634	RMGB BANK	RMGB0000362	83071864608	RJNA00007475
8647	NAGAUR	MUNDWA	40472	ROOPATHAL	272111	53628	71504	397243	RMGB BANK	RMGB0000362	83071849523	RJNA00008064
8648	NAGAUR	MUNDWA	40672	SANKHWAS	520282	102537	136716	759535	RMGB BANK	RMGB0000362	83071849103	RJNA00007489
8649	NAGAUR	MUNDWA	40673	SENANI	408788	80564	107419	596771	ICICI BANK	ICIC0003553	355301001385	RJNA00007477

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8650	NAGPUR	MUNDWA	40674	SHEELGOAN	382432	75370	100493	558295	RMGB BANK	RMGB0000362	83071839058	RJNA00007490
8651	NAGPUR	MUNDWA	40676	THIROD	322822	63622	84829	471273	ICICI BANK	ICIC0003553	355301001742	RJNA00007414
8652	NAGPUR	NAGPUR	40677	ALAY	451219	88926	118569	658714	RMGB BANK	RMGB0000324	11326277994	RJNA00007265
8653	NAGPUR	NAGPUR	40678	AMARPURA	369876	72895	97194	539965	BOB BANK	BARBONAGPUR	10280100019112	RJNA00007259
8654	NAGPUR	NAGPUR	294388	ATHIYASAN	313439	61773	82363	457575	HDFC BANK	HDFC0002037	50100353314322	RJNA00008005
8655	NAGPUR	NAGPUR	40679	BALWA	386296	76131	101508	563935	BOB BANK	BARBONAGPUR	10280100006249	RJNA00007315
8656	NAGPUR	NAGPUR	40680	BARANGAON	376568	74214	98952	549734	BOB BANK	BARBONAGPUR	10280100006245	RJNA00007351
8657	NAGPUR	NAGPUR	40681	BARANI	274733	54144	72193	401070	CENTRAL BANK	CBIN0280442	2083127482	RJNA00007310
8658	NAGPUR	NAGPUR	262465	BAWAD	471089	92842	123790	687721	HDFC BANK	HDFC0002037	50100058570602	RJNA00007877
8659	NAGPUR	NAGPUR	40683	BHADANA	340346	67076	89434	496856	BOB BANK	BARBONAGPUR	10280100006238	RJNA00007287
8660	NAGPUR	NAGPUR	40684	BHAKROD	290188	57190	76254	423632	RMGB BANK	RMGB0000362	83027312468	RJNA00008102
8661	NAGPUR	NAGPUR	40689	CHAU	483577	95304	127071	705952	HDFC BANK	HDFC0002037	50100058570575	RJNA00007267
8662	NAGPUR	NAGPUR	40691	CHENAR	384916	75859	101146	561921	RMGB BANK	RMGB0000363	11325460797	RJNA00007256
8663	NAGPUR	NAGPUR	40692	CHHEELA	343520	67701	90268	501489	RMGB BANK	RMGB0000380	11325017153	RJNA00007266
8664	NAGPUR	NAGPUR	40693	CHUNTISARA	380294	74948	99931	555173	BOB BANK	BARBODIDROA	10280100006257	RJNA00007263
8665	NAGPUR	NAGPUR	262556	DHUNDHWALON KI	365598	72052	96070	533720	RMGB BANK	RMGB0000324	83022115103	RJNA00008072
8666	NAGPUR	NAGPUR	40697	DUKOSI	317233	62520	83361	463114	UCO BANK	UCBA0000465	04650100006992	RJNA00007270
8667	NAGPUR	NAGPUR	40698	GAGWANA	328548	64750	86334	479632	BOB BANK	BARBONAGPUR	10280100006242	RJNA00007318
8668	NAGPUR	NAGPUR	40699	GHANTHILASAR	412928	81380	108507	602815	HDFC BANK	HDFC0002037	50100219347121	RJNA00007257
8669	NAGPUR	NAGPUR	40700	GOGELAO	338483	66708	88945	494136	RMGB BANK	RMGB0000363	11325443488	RJNA00007289
8670	NAGPUR	NAGPUR	262539	HANUMANNAGR	304676	60046	80061	444783	SBI BANK	SBIN0031968	61301341424	RJNA00007871
8671	NAGPUR	NAGPUR	40702	JHADISARA	579548	114217	152290	846055	HDFC BANK	HDFC0002037	50100058570500	RJNA00007314
8672	NAGPUR	NAGPUR	40703	JODHIYASI	520006	102483	136644	759133	HDFC BANK	HDFC0002037	50100058570591	RJNA00007313
8673	NAGPUR	NAGPUR	40704	KALRI	487855	96147	128195	712197	BOB BANK	BARBONAGPUR	10280100006239	RJNA00007317
8674	NAGPUR	NAGPUR	40706	KHADKHALI	400164	78864	105153	584181	BOB BANK	BARBONAGPUR	10280100011254	RJNA00007918
8675	NAGPUR	NAGPUR	40707	KHARI KARAMSOTA	299088	58944	78592	436624	BOB BANK	BARBONAGPUR	10280100006812	RJNA00007316
8676	NAGPUR	NAGPUR	40708	KUMARI	639020	125938	167918	932876	BOB BANK	BARBONASNIX	10280100006253	RJNA00007352
8677	NAGPUR	NAGPUR	40709	MAKORI	373808	73670	98227	545705	AXIS BANK	UTIB0001384	919010020968571	RJNA00007353
8678	NAGPUR	NAGPUR	294386	MUNDASAR	315371	62153	82871	460395	HDFC BANK	HDFC0002037	50100356046548	RJNA00007872
8679	NAGPUR	NAGPUR	40711	RAIDHANU	465156	91673	122231	679060	BOB BANK	BARBONAGPUR	10280100006263	RJNA00007258
8680	NAGPUR	NAGPUR	40712	ROHINI	397611	78361	104482	580454	SBI BANK	SBIN0031622	51086776143	RJNA00007268

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8681	NAGAUR	NAGAUR	294387	SADOKAN	285427	56252	75003	416682	HDFC BANK	HDFC0002037	50100352296276	RJNA00008006
8682	NAGAUR	NAGAUR	40713	SARASANI	189595	37365	49821	276781	BOB BANK	BARBONAGAUR	10280100006243	RJNA00007354
8683	NAGAUR	NAGAUR	40714	SATHERAN	303504	59815	79753	443072	AXIS BANK	UTIB0001384	920010041207259	RJNA00007272
8684	NAGAUR	NAGAUR	40715	SEWRI	409616	80727	107636	597979	RMGB BANK	RMGB0000363	11325461463	RJNA00007309
8685	NAGAUR	NAGAUR	40716	SHRI BALAJI	383950	75669	100892	560511	RMGB BANK	RMGB0000380	11325017324	RJNA00007271
8686	NAGAUR	NAGAUR	40717	SHYAMSAR	550087	108411	144549	803047	SBI BANK	SBIN0031622	51086776154	RJNA00007264
8687	NAGAUR	NAGAUR	40718	SINGER	349660	68911	91882	510453	RMGB BANK	RMGB0000363	11325452551	RJNA00007279
8688	NAGAUR	NAGAUR	40719	SINOD	308747	60848	81131	450726	BOB BANK	BARBONAGAUR	10280100005756	RJNA00007269
8689	NAGAUR	NAGAUR	40722	TAUSAR	428589	84466	112622	625677	BOB BANK	BARBODIDROA	10280100006240	RJNA00007281
8690	NAGAUR	NAGAUR	40723	UNTWALIYA	462327	91116	121487	674930	BOB BANK	BARBONAGAUR	10280100006231	RJNA00007276
8691	NAGAUR	NAWA	40483	BARJAN	271973	53601	71467	397041	SBI BANK	SBIN0031297	61143674687	RJNA00007800
8692	NAGAUR	NAWA	40484	BHAGWANPURA	301227	59366	79155	439748	SBI BANK	SBIN0031297	51071573967	RJNA00007856
8693	NAGAUR	NAWA	40486	BHOONI	353938	69754	93006	516698	SBI BANK	SBIN0031733	61156335707	RJNA00007802
8694	NAGAUR	NAWA	40490	CHOSLA	365115	71957	95943	533015	RMGB BANK	RMGB0000364	11334586957	RJNA00007803
8695	NAGAUR	NAWA	40492	DEVALI KALAN	495168	97588	130117	722873	SBI BANK	SBIN0031297	61143831620	RJNA00008061
8696	NAGAUR	NAWA	40494	GOVINDI	307574	60617	80822	449013	RMGB BANK	RMGB0000364	11334587156	RJNA00007804
8697	NAGAUR	NAWA	40495	GUDHA SALT	301503	59420	79227	440150	RMGB BANK	RMGB0000364	11334586855	RJNA00007805
8698	NAGAUR	NAWA	40499	INDOKHA	398715	78579	104772	582066	RMGB BANK	RMGB0000349	11334587076	RJNA00007806
8699	NAGAUR	NAWA	40500	JABDINAGAR	238718	47047	62729	348494	RMGB BANK	RMGB0000364	11334472474	RJNA00007807
8700	NAGAUR	NAWA	40503	KHAKHARKI	142610	28106	37474	208190	SBI BANK	SBIN0031119	51052487254	RJNA00007809
8701	NAGAUR	NAWA	40504	KHARDIYA	447977	88287	117716	653980	RMGB BANK	RMGB0000364	11334586902	RJNA00007810
8702	NAGAUR	NAWA	40509	LICHANA	453013	89280	119040	661333	SBI BANK	SBIN0031733	61156591364	RJNA00007811
8703	NAGAUR	NAWA	40510	LOONWA	482059	95004	126673	703736	RMGB BANK	RMGB0000443	11334764591	RJNA00007812
8704	NAGAUR	NAWA	40511	MAHARAJPURA	244721	48230	64306	357257	RMGB BANK	RMGB0000364	11334586753	RJNA00007813
8705	NAGAUR	NAWA	40513	MAROTH	752515	148306	197741	1098562	RMGB BANK	RMGB0000349	11334587247	RJNA00007814
8706	NAGAUR	NAWA	40515	MEETHARI	717121	141330	188441	1046892	RMGB BANK	RMGB0000358	11334586742	RJNA00007820
8707	NAGAUR	NAWA	40514	MINDA	832272	164024	218699	1214995	RMGB BANK	RMGB0000361	11335082085	RJNA00007815
8708	NAGAUR	NAWA	40516	MOONDGASOI	381950	75275	100366	557591	SBI BANK	SBIN0031119	61157019167	RJNA00007816
8709	NAGAUR	NAWA	40517	MUWANA	492547	97071	129428	719046	SBI BANK	SBIN0031733	51046283361	RJNA00007817
8710	NAGAUR	NAWA	40522	PANCHOTA	339587	66926	89235	495748	RMGB BANK	RMGB0000364	11334586968	RJNA00007818
8711	NAGAUR	NAWA	40526	RAJLIYA	416860	82155	109540	608555	SBI BANK	SBIN0031733	61156589015	RJNA00007819

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8712	NAGAUR	NAWA	40530	SHIMBHUPURA	287290	56619	75492	419401	SBI BANK	SBIN0031297	51071574075	RJNA00007963
8713	NAGAUR	NAWA	40532	SHYAMGARH	331377	65308	87077	483762	SBI BANK	SBIN0031297	51071574086	RJNA00007964
8714	NAGAUR	NAWA	40533	SOLAYA	254242	50106	66808	371156	SBI BANK	SBIN0031297	51071574100	RJNA00007965
8715	NAGAUR	PARBATSAR	40724	BADU	612665	120744	160992	894401	PNB BANK	PUNB0930300	15942041000316	RJNA00007532
8716	NAGAUR	PARBATSAR	40725	BAGOT	286600	56483	75311	418394	RMGB BANK	RMGB0000327	11325095450	RJNA00007539
8717	NAGAUR	PARBATSAR	40726	BAJWAS	319648	62996	83995	466639	PNB BANK	PUNB0930300	15942041000330	RJNA00007542
8718	NAGAUR	PARBATSAR	40727	BAREV	257416	50732	67642	375790	RMGB BANK	RMGB0000327	11325078081	RJNA00007545
8719	NAGAUR	PARBATSAR	40728	BASSI	328410	64723	86298	479431	PNB BANK	PUNB0930300	15942041000149	RJNA00007549
8720	NAGAUR	PARBATSAR	40729	BHADSIYA	213881	42152	56202	312235	PNB BANK	PUNB0930300	15942041000361	RJNA00007552
8721	NAGAUR	PARBATSAR	40730	BHADWA	269145	53043	70724	392912	PNB BANK	PUNB0930300	15942041000347	RJNA00007553
8722	NAGAUR	PARBATSAR	40731	BHAKRI MAULAS	434109	85554	114072	633735	PNB BANK	PUNB0930300	15942041000354	RJNA00007554
8723	NAGAUR	PARBATSAR	40732	BIDIYAD	655579	129202	172269	957050	PNB BANK	PUNB0930300	15942041000262	RJNA00007556
8724	NAGAUR	PARBATSAR	40733	BITHWALIYA	417688	82318	109758	609764	PNB BANK	PUNB0930300	15942041000309	RJNA00007551
8725	NAGAUR	PARBATSAR	40734	CHITAI	284806	56130	74840	415776	RMGB BANK	RMGB0000327	11325077156	RJNA00007560
8726	NAGAUR	PARBATSAR	40735	DHADHOTA	256105	50473	67298	373876	PNB BANK	PUNB0930300	15942041000132	RJNA00007561
8727	NAGAUR	PARBATSAR	40736	GANGWA	309299	60957	81276	451532	PNB BANK	PUNB0930300	15942041000071	RJNA00007562
8728	NAGAUR	PARBATSAR	262317	GINGOLI	390229	76906	102542	569677	RMGB BANK	RMGB0000370	83021973671	RJNA00008078
8729	NAGAUR	PARBATSAR	40737	GULAR	377534	74404	99206	551144	PNB BANK	PUNB0930300	15942041000088	RJNA00007564
8730	NAGAUR	PARBATSAR	295418	GURAH	281978	55572	74096	411646	PNB BANK	PUNB0930300	15942612000186	RJNA00008007
8731	NAGAUR	PARBATSAR	40738	HARNAWA	461016	90857	121143	673016	PNB BANK	PUNB0930300	15942041000200	RJNA00007567
8732	NAGAUR	PARBATSAR	294396	HULDHANI	383812	75642	100856	560310	AU BANK	AUBL0002227	2081222730172333	RJNA00008008
8733	NAGAUR	PARBATSAR	40739	JANJEELA	278873	54960	73280	407113	PNB BANK	PUNB0930300	15942041000248	RJNA00007569
8734	NAGAUR	PARBATSAR	40740	JAWLA	427623	84276	112368	624267	PNB BANK	PUNB0930300	15942041000095	RJNA00007571
8735	NAGAUR	PARBATSAR	40741	JHALARA	279080	55001	73335	407416	PNB BANK	PUNB0930300	15942041000279	RJNA00007574
8736	NAGAUR	PARBATSAR	40742	KALETARA	268455	52907	70543	391905	PNB BANK	PUNB0930300	15942041000057	RJNA00007576
8737	NAGAUR	PARBATSAR	294394	KHIDARPURA	276182	54430	72573	403185	PNB BANK	PUNB0159410	15942612000148	RJNA00008081
8738	NAGAUR	PARBATSAR	40743	KHOKHAR	325858	64220	85627	475705	PNB BANK	PUNB0930300	15942041000064	RJNA00007579
8739	NAGAUR	PARBATSAR	40744	KINSARIYA	313922	61868	82490	458280	PNB BANK	PUNB0930300	15942041000040	RJNA00007581
8740	NAGAUR	PARBATSAR	40745	KUNDARI	259555	51153	68204	378912	RMGB BANK	RMGB0000371	11326215371	RJNA00007583
8741	NAGAUR	PARBATSAR	40746	KURADA	385399	75955	101273	562627	HDFC BANK	HDFC0003829	50100235766715	RJNA00007591
8742	NAGAUR	PARBATSAR	294402	LALANA KALAN	268662	52948	70597	392207	AU BANK	AUBL0002227	2181222732480411	RJNA00008080

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8743	NAGAUR	PARBATSAR	40747	MANGLANA	366564	72243	96323	535130	PNB BANK	PUNB0930300	15942041000101	RJNA00007593
8744	NAGAUR	PARBATSAR	40748	MAYAPUR	366150	72161	96215	534526	PNB BANK	PUNB0930300	15942041000118	RJNA00007594
8745	NAGAUR	PARBATSAR	294395	MODI KHURD	281081	55395	73861	410337	PNB BANK	PUNB0159410	15942612000155	RJNA00008079
8746	NAGAUR	PARBATSAR	40749	NENIYA	372704	73453	97937	544094	PNB BANK	PUNB0930300	15942041000217	RJNA00007596
8747	NAGAUR	PARBATSAR	40750	NETIYAS	306401	60386	80514	447301	RMGB BANK	RMGB0000371	11326215927	RJNA00007598
8748	NAGAUR	PARBATSAR	40751	PEEH	456739	90014	120019	666772	RMGB BANK	RMGB0000371	11326228175	RJNA00007599
8749	NAGAUR	PARBATSAR	40752	PEELWA	336138	66246	88328	490712	PNB BANK	PUNB0930300	15942041000255	RJNA00007601
8750	NAGAUR	PARBATSAR	40753	PEEPLAD	416377	82060	109413	607850	PNB BANK	PUNB0930300	15942041000231	RJNA00007602
8751	NAGAUR	PARBATSAR	40754	RABDIYAD	360768	71100	94800	526668	RMGB BANK	RMGB0000370	11325915022	RJNA00007603
8752	NAGAUR	PARBATSAR	294401	RAGHUNATHPURA	307160	60535	80714	448409	RMGB BANK	RMGB0000371	83068743655	RJNA00008009
8753	NAGAUR	PARBATSAR	40755	RID	300192	59162	78883	438237	PNB BANK	PUNB0930300	15942041000194	RJNA00007604
8754	NAGAUR	PARBATSAR	40756	ROHINDI	282047	55586	74114	411747	PNB BANK	PUNB0930300	15942041000170	RJNA00007605
8755	NAGAUR	PARBATSAR	40757	RUNIJA	334344	65893	87857	488094	PNB BANK	PUNB0930300	15942041000163	RJNA00007607
8756	NAGAUR	PARBATSAR	40758	TAPARWARA	299019	58931	78574	436524	PNB BANK	PUNB0930300	15942041000156	RJNA00007608
8757	NAGAUR	RIYAN BADI	40760	ARNIYALA	289291	57014	76018	422323	RMGB BANK	RMGB0000375	11320260022	RJNA00007683
8758	NAGAUR	RIYAN BADI	40761	BAGAR	289153	56986	75982	422121	RMGB BANK	RMGB0000375	11320260135	RJNA00007672
8759	NAGAUR	RIYAN BADI	40762	BARAYALI	263073	51847	69129	384049	RMGB BANK	RMGB0000375	11320265995	RJNA00007698
8760	NAGAUR	RIYAN BADI	40764	BEEJATHAL	351937	69360	92480	513777	RMGB BANK	RMGB0000375	11320266035	RJNA00007684
8761	NAGAUR	RIYAN BADI	40765	BHAWAL	338000	66613	88818	493431	HDFC BANK	HDFC0002670	50100250578321	RJNA00007691
8762	NAGAUR	RIYAN BADI	40767	CHAWADIYA KALAN	255139	50283	67044	372466	RMGB BANK	RMGB0000375	11320266080	RJNA00007693
8763	NAGAUR	RIYAN BADI	40768	CHUNDIYA	220711	43498	57997	322206	RMGB BANK	RMGB0000375	11320265893	RJNA00007681
8764	NAGAUR	RIYAN BADI	40772	GAWARDI	237408	46788	62384	346580	RMGB BANK	RMGB0000375	11320266353	RJNA00007694
8765	NAGAUR	RIYAN BADI	40773	JARAU KALAN	274733	54144	72193	401070	RMGB BANK	RMGB0000375	11320258671	RJNA00007676
8766	NAGAUR	RIYAN BADI	40774	JASNAGAR	661581	130385	173846	965812	RMGB BANK	RMGB0000375	11320265928	RJNA00007670
8767	NAGAUR	RIYAN BADI	40775	JASWANTABAD	264660	52159	69546	386365	RMGB BANK	RMGB0000375	11320265939	RJNA00007673
8768	NAGAUR	RIYAN BADI	40776	JATAWAS	227058	44749	59665	331472	RMGB BANK	RMGB0000375	11320266002	RJNA00007695
8769	NAGAUR	RIYAN BADI	40777	JHINTIYA	283495	55871	74495	413861	RMGB BANK	RMGB0000375	11320254836	RJNA00007686
8770	NAGAUR	RIYAN BADI	40781	LAMPOLAI	291223	57394	76526	425143	RMGB BANK	RMGB0000375	11320265973	RJNA00007696
8771	NAGAUR	RIYAN BADI	40783	MEDAS	282805	55735	74314	412854	RMGB BANK	RMGB0000375	11320265860	RJNA00007706
8772	NAGAUR	RIYAN BADI	40788	PADOO KALAN	609422	120105	160140	889667	RMGB BANK	RMGB0000367	11320266284	RJNA00007707
8773	NAGAUR	RIYAN BADI	40789	PADOO KHURD	311714	61433	81910	455057	RMGB BANK	RMGB0000375	11320265962	RJNA00007703

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8774	NAGPUR	RIYAN BADI	40790	RIYAN BARI	847864	167097	222797	1237758	RMGB BANK	RMGB0000375	11320266024	RJNA00007678
8775	NAGPUR	RIYAN BADI	40791	ROHISA	380087	74908	99877	554872	RMGB BANK	RMGB0000375	11320254665	RJNA00007689
8776	NAGPUR	RIYAN BADI	40793	SENSRA	342140	67429	89905	499474	RMGB BANK	RMGB0000375	11320254440	RJNA00007704
8777	PALI	SOJAT	41051	BAGARI NAGAR	889243	175252	233670	1298165	SBI BANK	SBIN0031324	40195625646	RJPA00005208
8778	PALI	KHARCHI(MAR.JUN)	40901	BORNARI	279382	55061	73414	407857	SBI BANK	SBIN0031404	61129620639	RJPA00005035
8779	PALI	SOJAT	41057	CHANDAWAL	594608	117186	156247	868041	RMGB BANK	RMGB0000017	83071888697	RJPA00005204
8780	PALI	SOJAT	41058	CHANDAWAL STATI	428945	84537	112715	626197	RMGB BANK	RMGB0000017	11017015746	RJPA00005211
8781	PALI	KHARCHI(MAR.JUN)	40908	DHUNDHALA	323954	63845	85127	472926	SBI BANK	SBIN0031404	51039701945	RJPA00005013
8782	PALI	SOJAT	41064	GUDA BEEJA	458095	90281	120375	668751	SBI BANK	SBIN0031324	61151658054	RJPA00005274
8783	PALI	SOJAT	41065	GUDA KALAN	444961	87693	116924	649578	RMGB BANK	RMGB0000071	11071015785	RJPA00005229
8784	PALI	SOJAT	41066	GUDA RAMSINGH	319124	62893	83857	465874	RMGB BANK	RMGB0000071	11071017704	RJPA00005231
8785	PALI	SOJAT	41067	HARIYA MALI	373780	73665	98220	545665	RMGB BANK	RMGB0000510	11071015616	RJPA00005232
8786	PALI	KHARCHI(MAR.JUN)	40919	JHINJHARDI	293872	57916	77222	429010	SBI BANK	SBIN0031404	61129390353	RJPA00004985
8787	PALI	KHARCHI(MAR.JUN)	40921	KANTALIYA	724427	142770	190360	1057557	SBI BANK	SBIN0031404	61128149884	RJPA00004995
8788	PALI	SOJAT	41069	KARMAWAS	295821	58301	77734	431856	RMGB BANK	RMGB0000017	83071884954	RJPA00005236
8789	PALI	SOJAT	41070	KELWAD	282433	55662	74216	412311	RMGB BANK	RMGB0000071	11071015763	RJPA00005239
8790	PALI	SOJAT	41074	KHOKHARA	362680	71477	95303	529460	HDFC BANK	HDFC0002669	50100112164410	RJPA00005244
8791	PALI	SOJAT	41073	KHORIYA	348105	68605	91473	508183	SBI BANK	SBIN0032471	61129475056	RJPA00005243
8792	PALI	KHARCHI(MAR.JUN)	40925	MANDA	478093	94223	125630	697946	RMGB BANK	RMGB0000219	11071015582	RJPA00004984
8793	PALI	KHARCHI(MAR.JUN)	40927	MUSALIYA	212185	41817	55757	309759	SBI BANK	SBIN0031404	51046581550	RJPA00005012
8794	PALI	SOJAT	41077	RAYARA KALAN (KH	329632	64964	86619	481215	RMGB BANK	RMGB0000017	11017013646	RJPA00005249
8795	PALI	SOJAT	41082	SANDIYA	350477	69072	92096	511645	RMGB BANK	RMGB0000017	83071894757	RJPA00005262
8796	PALI	KHARCHI(MAR.JUN)	40934	SAWRAD	438266	86374	115165	639805	RMGB BANK	RMGB0000071	11071026854	RJPA00005024
8797	PALI	KHARCHI(MAR.JUN)	40935	SEHWAJ	376831	74266	99021	550118	SBI BANK	SBIN0031404	61129619737	RJPA00004979
8798	PALI	KHARCHI(MAR.JUN)	40936	SHEKHAWAS	207100	40815	54421	302336	RMGB BANK	RMGB0000038	11038011178	RJPA00005037
8799	PALI	BALI	40797	AMLIYA	247775	48831	65109	361715	SBI BANK	SBIN0031350	51076340586	RJPA00005062
8800	PALI	BALI	40798	BARWA	219642	43287	57716	320645	RMGB BANK	RMGB0000047	11047016969	RJPA00005067
8801	PALI	BALI	40799	BEDAL	281246	55428	73904	410578	HDFC BANK	HDFC0004329	50100207605158	RJPA00005063
8802	PALI	BALI	40800	BERA	997115	196512	262016	1455643	RMGB BANK	RMGB0000009	11009010779	RJPA00005071
8803	PALI	BALI	295096	BERDI	246165	48514	64686	359365	RMGB BANK	RMGB0000009	83063737158	RJPA00005542
8804	PALI	BALI	40801	BHANDAR	496142	97780	130373	724295	SBI BANK	SBIN0031350	61129416249	RJPA00005040

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8805	PALI	BALI	40802	BHATUND	438775	86474	115298	640547	RMGB BANK	RMGB0000012	11012008574	RJPA00005079
8806	PALI	BALI	40803	BHEETWARA	285144	56196	74928	416268	SBI BANK	SBIN0031191	61083092559	RJPA00005081
8807	PALI	BALI	40804	BHIMANA	433267	85388	113851	632506	SBI BANK	SBIN0031350	61179926919	RJPA00005080
8808	PALI	BALI	40805	BIJAPUR	679685	133953	178604	992242	RMGB BANK	RMGB0000222	11012008608	RJPA00005064
8809	PALI	BALI	40806	BISALPUR	467755	92185	122914	682854	HDFC BANK	HDFC0004329	50100221087130	RJPA00005070
8810	PALI	BALI	40807	BOYA	234810	46276	61702	342788	HDFC BANK	HDFC0004329	50100207604830	RJPA00005044
8811	PALI	BALI	40808	CHAMUNDERI	665534	131164	174885	971583	SBI BANK	SBIN0031350	61127968098	RJPA00005039
8812	PALI	BALI	40809	DHANI	439114	86541	115388	641043	HDFC BANK	HDFC0004329	50100183896785	RJPA00005090
8813	PALI	BALI	40810	DOODNI	551053	108602	144802	804457	RMGB BANK	RMGB0000009	11009010666	RJPA00005091
8814	PALI	BALI	40812	GORIYA	368272	72579	96772	537623	RMGB BANK	RMGB0000222	11012008993	RJPA00005093
8815	PALI	BALI	40813	GURALAS	275315	54259	72345	401919	UNION BANK	UBIN0570494	704902010005078	RJPA00005094
8816	PALI	BALI	40814	KAKARADI	308024	60705	80941	449670	RMGB BANK	RMGB0000009	11012008619	RJPA00005095
8817	PALI	BALI	295109	KHETARLI	286246	56413	75218	417877	RMGB BANK	RMGB0000692	83063016341	RJPA00005543
8818	PALI	BALI	40815	KHIMEL	362002	71343	95125	528470	RMGB BANK	RMGB0000040	11040007280	RJPA00005541
8819	PALI	BALI	40816	KOTBALIYAN	511734	100853	134470	747057	SBI BANK	SBIN0031191	61127998737	RJPA00005048
8820	PALI	BALI	40817	KOTHAR	353358	69640	92853	515851	RMGB BANK	RMGB0000011	11011004547	RJPA00005098
8821	PALI	BALI	40818	KOYALWAO	424454	83651	111535	619640	RMGB BANK	RMGB0000692	11016008988	RJPA00005099
8822	PALI	BALI	40819	KUMTIYA	329886	65014	86685	481585	RMGB BANK	RMGB0000009	11009010350	RJPA00005101
8823	PALI	BALI	295110	KUNDAL	230234	45375	60499	336108	RMGB BANK	RMGB0000222	83063725041	RJPA00005545
8824	PALI	BALI	40820	KURAN	253537	49967	66623	370127	RMGB BANK	RMGB0000692	11016008999	RJPA00005097
8825	PALI	BALI	295097	LALPURA	229895	45308	60410	335613	RMGB BANK	RMGB0000016	83063563973	RJPA00005544
8826	PALI	BALI	40821	LATARA	486652	95909	127879	710440	RMGB BANK	RMGB0000622	11005017372	RJPA00005049
8827	PALI	BALI	40822	LUNAWA	481652	94924	126566	703142	RMGB BANK	RMGB0000047	11047049848	RJPA00005102
8828	PALI	BALI	40823	LUNDARA	244978	48280	64374	357632	RMGB BANK	RMGB0000016	11016007779	RJPA00005113
8829	PALI	BALI	40824	MALNOO	291669	57482	76643	425794	SBI BANK	SBIN0031350	61131356227	RJPA00005041
8830	PALI	BALI	40825	MIRGESWAR	310142	61123	81497	452762	RMGB BANK	RMGB0000047	11047014859	RJPA00005117
8831	PALI	BALI	40826	MOKAMPURA	476229	93855	125140	695224	RMGB BANK	RMGB0000040	11040006435	RJPA00005043
8832	PALI	BALI	40827	MUNDARA	669093	131865	175820	976778	HDFC BANK	HDFC0004329	50100212789512	RJPA00005046
8833	PALI	BALI	295107	NADIYA	259384	51119	68159	378662	RMGB BANK	RMGB0000692	83063502932	RJPA00005546
8834	PALI	BALI	40828	NANA	704005	138746	184994	1027745	SBI BANK	SBIN0031350	51076340519	RJPA00005119
8835	PALI	BALI	40829	PADERLA	276501	54493	72657	403651	RMGB BANK	RMGB0000068	11068014323	RJPA00005120

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8836	PALI	BALI	40830	PEEPLA	330733	65181	86908	482822	HDFC BANK	HDFC0004329	50100223819802	RJPA00005122
8837	PALI	BALI	40831	PERWA	254638	50184	66912	371734	HDFC BANK	HDFC0004329	50100207605043	RJPA00005123
8838	PALI	BALI	40811	PHALNA (RURAL)	293872	57916	77222	429010	HDFC BANK	HDFC0004329	50100184472848	RJPA00005092
8839	PALI	BALI	295102	RAMPURA	550714	108535	144713	803962	RMGB BANK	RMGB0000692	83062970093	RJPA00005547
8840	PALI	BALI	40832	SENA	220574	43471	57961	322006	RMGB BANK	RMGB0000012	11012009941	RJPA00005036
8841	PALI	BALI	40833	SESLI	385305	75936	101248	562489	SBI BANK	SBIN0031191	61128429533	RJPA00005045
8842	PALI	BALI	40834	SEWARI	797811	157233	209644	1164688	RMGB BANK	RMGB0000068	11068039563	RJPA00005125
8843	PALI	BALI	40835	SHIVTALOB	376407	74182	98910	549499	RMGB BANK	RMGB0000050	11050012958	RJPA00005127
8844	PALI	BALI	295098	THANDI BERI	216083	42586	56781	315450	RMGB BANK	RMGB0000692	83063502954	RJPA00005549
8845	PALI	BALI	295105	UPLA BHIMANA	330394	65114	86819	482327	RMGB BANK	RMGB0000692	83063502965	RJPA00005548
8846	PALI	DESURI	40836	AANA	364544	71844	95793	532181	SBI BANK	SBIN0031192	61123419122	RJPA00004937
8847	PALI	DESURI	40837	BAGOL	366069	72145	96193	534407	SBI BANK	SBIN0031192	61126681039	RJPA00004924
8848	PALI	DESURI	40838	BAROD	289127	56981	75975	422083	SBI BANK	SBIN0031192	61126359123	RJPA00005240
8849	PALI	DESURI	40839	DADAI	302261	59570	79426	441257	SBI BANK	SBIN0031192	61128635579	RJPA00004925
8850	PALI	DESURI	40840	DAYLANA KALAN	283026	55779	74372	413177	SBI BANK	SBIN0031192	51073010913	RJPA00004932
8851	PALI	DESURI	40841	DESURI	879329	173298	231065	1283692	SBI BANK	SBIN0031192	61118109456	RJPA00004939
8852	PALI	DESURI	40842	DHALOP	308447	60789	81052	450288	SBI BANK	SBIN0032134	61117833040	RJPA00004936
8853	PALI	DESURI	40843	DUDAPURA	329293	64897	86530	480720	SBI BANK	SBIN0031192	61125342462	RJPA00004920
8854	PALI	DESURI	40844	GHANERAO	780609	153843	205123	1139575	SBI BANK	SBIN0031192	61125355958	RJPA00004942
8855	PALI	DESURI	40845	GUDA JATAN	328615	64764	86351	479730	SBI BANK	SBIN0031192	61126386384	RJPA00004923
8856	PALI	DESURI	40846	KESULI	375984	74099	98799	548882	SBI BANK	SBIN0031192	61117615487	RJPA00004921
8857	PALI	DESURI	40847	KOT SOLANKIYAN	370899	73097	97463	541459	SBI BANK	SBIN0031192	61126114398	RJPA00004922
8858	PALI	DESURI	40848	KOTRI	393948	77639	103519	575106	SBI BANK	SBIN0032134	61125571923	RJPA00004970
8859	PALI	DESURI	40849	MADA	224048	44155	58874	327077	SBI BANK	SBIN0031192	61127592432	RJPA00004941
8860	PALI	DESURI	40851	MAGAR TALAB	360476	71043	94724	526243	SBI BANK	SBIN0031192	61125409268	RJPA00004931
8861	PALI	DESURI	40852	MANDIGARH	214811	42335	56447	313593	SBI BANK	SBIN0031192	61126358696	RJPA00004929
8862	PALI	DESURI	40850	MANDPUR	292940	57733	76977	427650	SBI BANK	SBIN0031192	51073010902	RJPA00004933
8863	PALI	DESURI	40853	MORKHA	393863	77623	103497	574983	SBI BANK	SBIN0031192	61124992830	RJPA00004934
8864	PALI	DESURI	40855	NADOL	793235	156331	208441	1158007	SBI BANK	SBIN0032134	61129430069	RJPA00004940
8865	PALI	DESURI	40854	NARLAI	568848	112109	149478	830435	SBI BANK	SBIN0031192	61128975616	RJPA00004935
8866	PALI	DESURI	40856	PANOTA	333530	65732	87643	486905	SBI BANK	SBIN0031192	61126517364	RJPA00005238

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8867	PALI	DESURI	40857	SANSARI	297770	58685	78246	434701	SBI BANK	SBIN0031192	61125391996	RJPA00004938
8868	PALI	DESURI	40858	SINDARLI	335309	66083	88110	489502	SBI BANK	SBIN0031192	61128635535	RJPA00004930
8869	PALI	DESURI	40859	SUMER	365646	72062	96082	533790	SBI BANK	SBIN0031192	61126681153	RJPA00004927
8870	PALI	JAITARAN	40861	AGEWA	297262	58584	78113	433959	SBI BANK	SBIN0031194	61150474962	RJPA00005047
8871	PALI	JAITARAN	295118	AMARPURA	335309	66083	88110	489502	SBI BANK	SBIN0031194	39272645917	RJPA00005505
8872	PALI	JAITARAN	40860	ANANDPUR KALU	931104	183502	244670	1359276	SBI BANK	SBIN0031344	51076011277	RJPA00005133
8873	PALI	JAITARAN	40862	ASARLAI	297601	58651	78202	434454	SBI BANK	SBIN0031194	51044633397	RJPA00005107
8874	PALI	JAITARAN	295120	BAGATPURA MAND	383695	75619	100825	560139	SBI BANK	SBIN0018443	39288006142	RJPA00005507
8875	PALI	JAITARAN	40863	BALARA	621555	122496	163328	907379	SBI BANK	SBIN0031318	61149538853	RJPA00005032
8876	PALI	JAITARAN	40864	BALUNDA	624690	123114	164152	911956	SBI BANK	SBIN0031344	61150318186	RJPA00005085
8877	PALI	JAITARAN	40865	BANJA KURI	324378	63929	85238	473545	SBI BANK	SBIN0031194	61150240934	RJPA00004989
8878	PALI	JAITARAN	40866	BER KALAN	383779	75635	100847	560261	SBI BANK	SBIN0031194	51044633444	RJPA00005025
8879	PALI	JAITARAN	40867	BHOOMBALIYA	525462	103558	138078	767098	SBI BANK	SBIN0031194	61150216785	RJPA00005018
8880	PALI	JAITARAN	40868	BIROL	412506	81297	108396	602199	SBI BANK	SBIN0031194	61080645270	RJPA00005111
8881	PALI	JAITARAN	40869	CHAWANDIA KALLA	202101	39830	53107	295038	SBI BANK	SBIN0031318	51070230908	RJPA00005026
8882	PALI	JAITARAN	40870	DEORIYA	329801	64997	86663	481461	SBI BANK	SBIN0031194	61150371977	RJPA00005034
8883	PALI	JAITARAN	40871	DIGARNA	336072	66233	88311	490616	SBI BANK	SBIN0031194	51044633579	RJPA00005100
8884	PALI	JAITARAN	40872	FALKA	315226	62125	82833	460184	SBI BANK	SBIN0031344	61003846321	RJPA00005135
8885	PALI	JAITARAN	40873	GARNIYA	514785	101454	135272	751511	SBI BANK	SBIN0031194	51044633477	RJPA00005082
8886	PALI	JAITARAN	40874	GHORAWAR	401320	79092	105456	585868	SBI BANK	SBIN0031194	61214552332	RJPA00005287
8887	PALI	JAITARAN	40875	KANECHA	237267	46761	62348	346376	SBI BANK	SBIN0031194	51044633535	RJPA00005116
8888	PALI	JAITARAN	40876	KANWALIYA KALLAN	322598	63578	84770	470946	SBI BANK	SBIN0031344	51076010874	RJPA00005083
8889	PALI	JAITARAN	40877	KEKINDARA	450468	88778	118371	657617	SBI BANK	SBIN0031194	61149540748	RJPA00005134
8890	PALI	JAITARAN	295117	KHARADI	416997	82182	109576	608755	SBI BANK	SBIN0031194	39229699249	RJPA00005509
8891	PALI	JAITARAN	40878	KURKI	699260	137810	183747	1020817	SBI BANK	SBIN0031344	61150587783	RJPA00005015
8892	PALI	JAITARAN	40879	LAMBIYA	710530	140031	186709	1037270	SBI BANK	SBIN0031344	61150588890	RJPA00005086
8893	PALI	JAITARAN	40880	LOTOTI	307346	60572	80762	448680	SBI BANK	SBIN0031194	61152840168	RJPA00004976
8894	PALI	JAITARAN	40881	MOHRAI	338106	66634	88845	493585	SBI BANK	SBIN0031318	61149538706	RJPA00004988
8895	PALI	JAITARAN	40882	NIMAJ	1399452	275804	367739	2042995	SBI BANK	SBIN0031318	61147612377	RJPA00005084
8896	PALI	JAITARAN	40883	NIMBOL	493092	97179	129572	719843	SBI BANK	SBIN0031344	61150318108	RJPA00005288
8897	PALI	JAITARAN	295119	PALIYAWAS	317514	62576	83434	463524	SBI BANK	SBIN0018443	39288153369	RJPA00005508

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8898	PALI	JAITARAN	40884	PATWA	535376	105512	140683	781571	SBI BANK	SBIN0031194	51044633411	RJPA00005028
8899	PALI	JAITARAN	40885	PEEPALIYA KHURD	233200	45959	61279	340438	SBI BANK	SBIN0031318	61150196336	RJPA00005021
8900	PALI	JAITARAN	295111	PEEPARA	356409	70241	93655	520305	SBI BANK	SBIN0031344	39251855258	RJPA00005506
8901	PALI	JAITARAN	40886	PHOOLMAL	362087	71360	95147	528594	SBI BANK	SBIN0031194	51044633375	RJPA00005033
8902	PALI	JAITARAN	40887	RABRIYAWAS	523174	103107	137476	763757	SBI BANK	SBIN0031318	61149595981	RJPA00004973
8903	PALI	JAITARAN	40888	RAMAWAS KALAN	252435	49750	66333	368518	SBI BANK	SBIN0031194	61149250436	RJPA00005029
8904	PALI	JAITARAN	40889	RAS	879668	173365	231154	1284187	SBI BANK	SBIN0031318	61150377174	RJPA00005022
8905	PALI	JAITARAN	40890	SANGAWAS	410726	80946	107928	599600	SBI BANK	SBIN0031318	61147441739	RJPA00005230
8906	PALI	JAITARAN	40891	SEWARIYA	567831	111908	149211	828950	SBI BANK	SBIN0031318	61222646980	RJPA00004990
8907	PALI	JAITARAN	40892	TOONKARA	251249	49516	66022	366787	SBI BANK	SBIN0031194	51044632848	RJPA00004975
8908	PALI	KHARCHI(MAR.JUN)	40893	AUWA	476653	93939	125252	695844	RMGB BANK	RMGB0000002	11002006714	RJPA00004978
8909	PALI	KHARCHI(MAR.JUN)	262224	BANSOR	462078	91066	121422	674566	RMGB BANK	RMGB0000037	83019930483	RJPA00005598
8910	PALI	KHARCHI(MAR.JUN)	40894	BANTA	389626	76788	102384	568798	SBI BANK	SBIN0031196	61136169243	RJPA00004996
8911	PALI	KHARCHI(MAR.JUN)	40895	BARSA	218031	42970	57293	318294	SBI BANK	SBIN0031196	61133926616	RJPA00004981
8912	PALI	KHARCHI(MAR.JUN)	40896	BASNI JOJAWAR	328784	64797	86396	479977	SBI BANK	SBIN0031328	61129762119	RJPA00004971
8913	PALI	KHARCHI(MAR.JUN)	40897	BHAGORA	432928	85322	113762	632012	SBI BANK	SBIN0031328	51062690504	RJPA00005053
8914	PALI	KHARCHI(MAR.JUN)	40898	BHIWALIYA	166256	32766	43688	242710	SBI BANK	SBIN0031388	61129981801	RJPA00005020
8915	PALI	KHARCHI(MAR.JUN)	40899	BITHORA KALAN	252689	49800	66400	368889	RMGB BANK	RMGB0000049	11002006816	RJPA00005017
8916	PALI	KHARCHI(MAR.JUN)	40900	BORI MADA	621386	122463	163284	907133	RMGB BANK	RMGB0000069	11069017389	RJPA00004997
8917	PALI	KHARCHI(MAR.JUN)	40904	CHAUKARIYA	414709	81731	108975	605415	SBI BANK	SBIN0031328	51062690526	RJPA00005008
8918	PALI	KHARCHI(MAR.JUN)	40902	CHAWADIYA	200575	39529	52706	292810	SBI BANK	SBIN0031196	61125058309	RJPA00005051
8919	PALI	KHARCHI(MAR.JUN)	40903	CHIRPATIYA	360561	71060	94746	526367	SBI BANK	SBIN0031196	61128229227	RJPA00005038
8920	PALI	KHARCHI(MAR.JUN)	40905	DEOLI	243453	47980	63973	355406	RMGB BANK	RMGB0000022	11022010138	RJPA00005016
8921	PALI	KHARCHI(MAR.JUN)	40906	DHAMLJI	215489	42469	56625	314583	SBI BANK	SBIN0031196	51046581390	RJPA00005019
8922	PALI	KHARCHI(MAR.JUN)	40907	DHANLA	492244	97012	129349	718605	SBI BANK	SBIN0031328	61129427422	RJPA00005278
8923	PALI	KHARCHI(MAR.JUN)	40909	DUDOR	303956	59904	79872	443732	SBI BANK	SBIN0031196	61130094156	RJPA00005011
8924	PALI	KHARCHI(MAR.JUN)	40910	GADANA	267942	52806	70408	391156	SBI BANK	SBIN0031196	61133522364	RJPA00005001
8925	PALI	KHARCHI(MAR.JUN)	40911	GURA KESHAR SINGH	264638	52155	69540	386333	SBI BANK	SBIN0031196	61129423675	RJPA00005000
8926	PALI	KHARCHI(MAR.JUN)	40912	GURA RAMSINGH	214134	42201	56269	312604	SBI BANK	SBIN0031196	61127694116	RJPA00005010
8927	PALI	KHARCHI(MAR.JUN)	40913	GUDA SOORSINGH	286754	56514	75351	418619	ICICI BANK	ICIC0006840	684001700860	RJPA00004986
8928	PALI	KHARCHI(MAR.JUN)	301232	NARSINGHPURA	135751	26754	35672	198177	SBI BANK	SBIN0031196	51046581152	RJPA00005009

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8929	PALI	KHARCHI(MAR.JUN)	40915	HINGOLA KHURD	175323	34553	46070	255946	SBI BANK	SBIN0031196	61132235814	RJPA00005007
8930	PALI	KHARCHI(MAR.JUN)	40916	ISALI	226675	44673	59564	330912	RMGB BANK	RMGB0000022	11022010092	RJPA00005276
8931	PALI	KHARCHI(MAR.JUN)	40917	JADAN	595710	117403	156537	869650	RMGB BANK	RMGB0000032	11032008671	RJPA00004977
8932	PALI	KHARCHI(MAR.JUN)	40918	JANUDA	180662	35605	47473	263740	SBI BANK	SBIN0031328	61129995280	RJPA00004983
8933	PALI	KHARCHI(MAR.JUN)	40920	JOJAWAR	629351	124033	165377	918761	SBI BANK	SBIN0031328	51062690515	RJPA00005277
8934	PALI	KHARCHI(MAR.JUN)	40922	KARARI	233962	46109	61479	341550	RMGB BANK	RMGB0000002	11002006725	RJPA00004994
8935	PALI	KHARCHI(MAR.JUN)	40924	MALSA BAORI	333953	65816	87754	487523	SBI BANK	SBIN0031196	61129443422	RJPA00004974
8936	PALI	KHARCHI(MAR.JUN)	40928	NIMBLI MANDA	257011	50652	67536	375199	SBI BANK	SBIN0031196	61125047386	RJPA00004980
8937	PALI	KHARCHI(MAR.JUN)	40929	PANCHETIYA	281500	55478	73971	410949	RMGB BANK	RMGB0000214	83006254373	RJPA00004883
8938	PALI	KHARCHI(MAR.JUN)	40930	PHULAD	399880	78808	105078	583766	SBI BANK	SBIN0031196	61138550409	RJPA00005014
8939	PALI	KHARCHI(MAR.JUN)	40931	RADAWAS	237606	46827	62437	346870	ICICI BANK	ICIC0006840	684001700760	RJPA00004878
8940	PALI	KHARCHI(MAR.JUN)	40932	RANAWAS	364459	71828	95770	532057	SBI BANK	SBIN0031196	61129438751	RJPA00004879
8941	PALI	KHARCHI(MAR.JUN)	40933	SARAN	357002	70358	93811	521171	SBI BANK	SBIN0031404	61127916118	RJPA00005030
8942	PALI	KHARCHI(MAR.JUN)	40938	SEERiyARI	412421	81280	108373	602074	SBI BANK	SBIN0031196	61129404211	RJPA00004998
8943	PALI	KHARCHI(MAR.JUN)	40937	SINLA	390559	76971	102629	570159	SBI BANK	SBIN0031196	61129459465	RJPA00004999
8944	PALI	KHARCHI(MAR.JUN)	40939	VOPARI	356579	70275	93699	520553	RMGB BANK	RMGB0000069	11069017505	RJPA00005058
8945	PALI	PALI	40940	BADER WAS	209981	41383	55178	306542	IDBI BANK	IBKL0000372	0372104000172011	RJPA00004947
8946	PALI	PALI	40941	BANIYAWAS	286500	56463	75285	418248	IDBI BANK	IBKL0000372	372104000003025	RJPA00004946
8947	PALI	PALI	40942	BHANGESAR	321073	63277	84370	468720	BOB BANK	BARB0DBPALI	95310100016627	RJPA00004949
8948	PALI	PALI	40943	BHANWARI	338529	66717	88957	494203	IDBI BANK	IBKL0000372	0372104000172288	RJPA00004945
8949	PALI	PALI	40944	BOMADARA	419370	82649	110199	612218	IDBI BANK	IBKL0000372	0372104000172004	RJPA00004954
8950	PALI	PALI	40945	DARI	301838	59486	79315	440639	ICICI BANK	ICIC0000654	065401001510	RJPA00004969
8951	PALI	PALI	40946	DAYALPURA	380136	74917	99890	554943	BOB BANK	BARB0DBPALI	95310100016587	RJPA00004943
8952	PALI	PALI	40948	DENDA	321497	63361	84481	469339	IDBI BANK	IBKL0000372	0372104000173230	RJPA00004963
8953	PALI	PALI	40947	DINGAI	306583	60421	80562	447566	BOB BANK	BARB0DBPALI	95310100016612	RJPA00004950
8954	PALI	PALI	40949	GIRADRA	349715	68922	91896	510533	IDBI BANK	IBKL0000372	0372104000172264	RJPA00004944
8955	PALI	PALI	40951	GUNDOJ	522072	102890	137187	762149	IDBI BANK	IBKL0000372	372104000003056	RJPA00005002
8956	PALI	PALI	40950	GURA ENDLA	494278	97412	129883	721573	BOB BANK	BARB0DBPALI	95310100016594	RJPA00004952
8957	PALI	PALI	295123	GURDAI	392931	77439	103252	573622	IDBI BANK	IBKL0000372	0372104000172356	RJPA00005594
8958	PALI	PALI	40952	HEMAWAS	441486	87008	116011	644505	IDBI BANK	IBKL0000372	0372104000172493	RJPA00004951
8959	PALI	PALI	40953	KHERWA	466060	91851	122468	680379	IDBI BANK	IBKL0000372	0372104000171984	RJPA00004958

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8960	PALI	PALI	40954	KOORNA	546985	107800	143733	798518	BOB BANK	BARB0DBPALI	95310100016588	RJPA00005003
8961	PALI	PALI	40955	LAMBIYA	214557	42285	56380	313222	IDBI BANK	IBKLO000372	0372104000172295	RJPA00004966
8962	PALI	PALI	40956	MANIHARI	383695	75619	100825	560139	BOB BANK	BARB0DBPALI	95310100015461	RJPA00004953
8963	PALI	PALI	40957	ROOPAWAS	421657	83100	110801	615558	IDBI BANK	IBKLO000372	0372104000172271	RJPA00004992
8964	PALI	PALI	40958	SAKDARA	260231	51286	68382	379899	BOB BANK	BARB0DBPALI	95310100015462	RJPA00004993
8965	PALI	PALI	40959	SANPA	363442	71627	95503	530572	IDBI BANK	IBKLO000372	0372104000172301	RJPA00004967
8966	PALI	PALI	40960	SODAWAS	320565	63177	84236	467978	IDBI BANK	IBKLO000372	0372104000172325	RJPA00004957
8967	PALI	PALI	40961	SONAI MANJI	450638	88812	118416	657866	BOB BANK	BARB0DBPALI	95310100016628	RJPA00005004
8968	PALI	PALI	40962	TEWALI	178798	35237	46983	261018	IDBI BANK	IBKLO000372	0372104000171991	RJPA00004956
8969	PALI	RAIPUR	40963	AMARPURA	332598	65548	87398	485544	SBI BANK	SBIN0031197	61129136396	RJPA00005259
8970	PALI	RAIPUR	40964	BABRA	388864	76637	102183	567684	SBI BANK	SBIN0031294	61098481334	RJPA00005283
8971	PALI	RAIPUR	40965	BAGRI	290652	57282	76376	424310	SBI BANK	SBIN0031197	51051141567	RJPA00005275
8972	PALI	RAIPUR	40966	BANSIYA	238199	46944	62593	347736	SBI BANK	SBIN0031417	51067410647	RJPA00005221
8973	PALI	RAIPUR	40967	BAR	610115	120242	160322	890679	SBI BANK	SBIN0011312	61153596558	RJPA00005285
8974	PALI	RAIPUR	40968	BIRATIYA KALLAN	274213	54042	72056	400311	SBI BANK	SBIN0011312	51051141410	RJPA00005268
8975	PALI	RAIPUR	40969	BIRATIYA KHURD	405218	79861	106481	591560	SBI BANK	SBIN0011312	51051141782	RJPA00005292
8976	PALI	RAIPUR	40970	BOOTIWAS	385559	75986	101315	562860	SBI BANK	SBIN0011312	51051141646	RJPA00005210
8977	PALI	RAIPUR	40971	CHANG	673754	132784	177045	983583	SBI BANK	SBIN0031197	51051141624	RJPA00005281
8978	PALI	RAIPUR	40972	CHITAR	569949	112326	149768	832043	SBI BANK	SBIN0031197	61099232342	RJPA00005235
8979	PALI	RAIPUR	40973	DEEPAWAS	385559	75986	101315	562860	SBI BANK	SBIN0011312	51051190514	RJPA00005286
8980	PALI	RAIPUR	40974	DEOLI KALAN	545291	107466	143288	796045	SBI BANK	SBIN0031417	61129320828	RJPA00005258
8981	PALI	RAIPUR	295136	DEVGARH	241419	47579	63439	352437	SBI BANK	SBIN0031294	39745526186	RJPA00005587
8982	PALI	RAIPUR	40975	GIRI	499362	98414	131219	728995	SBI BANK	SBIN0011312	61127684040	RJPA00005294
8983	PALI	RAIPUR	40976	HAJIWAS	209303	41250	54999	305552	SBI BANK	SBIN0011312	51051142469	RJPA00005218
8984	PALI	RAIPUR	40977	JHALA KI CHOWKI	394287	77706	103608	575601	SBI BANK	SBIN0031197	51051141715	RJPA00005271
8985	PALI	RAIPUR	40978	JHOONTHA	456485	89964	119952	666401	SBI BANK	SBIN0031197	61120458040	RJPA00005255
8986	PALI	RAIPUR	40979	KALAB KALAN	269807	53174	70898	393879	SBI BANK	SBIN0031197	51051141679	RJPA00005272
8987	PALI	RAIPUR	40980	KALALIYA	400642	78959	105278	584879	SBI BANK	SBIN0031197	51051141556	RJPA00005279
8988	PALI	RAIPUR	40981	KANUJA	368950	72713	96950	538613	SBI BANK	SBIN0031197	51051141613	RJPA00005263
8989	PALI	RAIPUR	40982	KOT KIRANA	404117	79643	106191	589951	SBI BANK	SBIN0031197	51051141578	RJPA00005293
8990	PALI	RAIPUR	40983	KUSHALPURA	695955	137159	182879	1015993	SBI BANK	SBIN0031417	61129104217	RJPA00005265

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8991	PALI	RAIPUR	40984	LEELAMBA	514785	101454	135272	751511	SBI BANK	SBIN0031197	61129218306	RJPA00005282
8992	PALI	RAIPUR	295133	MEGARDA	403778	79577	106102	589457	SBI BANK	SBIN0011312	39727881268	RJPA00005585
8993	PALI	RAIPUR	295125	MESIYA	325225	64096	85461	474782	SBI BANK	SBIN0011312	39732520521	RJPA00005582
8994	PALI	RAIPUR	40985	MOHRA KALAN	326751	64396	85862	477009	SBI BANK	SBIN0031417	51067415114	RJPA00005266
8995	PALI	RAIPUR	40986	NANANA	461739	91000	121333	674072	SBI BANK	SBIN0031197	51051141589	RJPA00005179
8996	PALI	RAIPUR	40987	NIMBERA KALAN	325056	64062	85416	474534	SBI BANK	SBIN0031197	61129136181	RJPA00005233
8997	PALI	RAIPUR	40988	PACHANPURA	369205	72763	97017	538985	SBI BANK	SBIN0031197	51051147999	RJPA00005254
8998	PALI	RAIPUR	295134	PATAN	379627	74817	99756	554200	SBI BANK	SBIN0031294	39745416118	RJPA00005586
8999	PALI	RAIPUR	40989	PEEPALIYA KALAN	604438	119123	158830	882391	SBI BANK	SBIN0031417	51067410591	RJPA00005252
9000	PALI	RAIPUR	40990	PRATAPGARH	465806	91801	122402	680009	SBI BANK	SBIN0032275	61126839198	RJPA00005291
9001	PALI	RAIPUR	40991	RAIPUR	1368438	269692	359590	1997720	SBI BANK	SBIN0031197	61129115945	RJPA00005250
9002	PALI	RAIPUR	40992	RAMPURA KALAN	349884	68955	91940	510779	SBI BANK	SBIN0031197	51051141920	RJPA00005215
9003	PALI	RAIPUR	40993	RATDIYA	346410	68271	91027	505708	SBI BANK	SBIN0031197	61129516130	RJPA00005284
9004	PALI	RAIPUR	295127	RAWANIYA	301160	59353	79137	439650	SBI BANK	SBIN0032275	39728955457	RJPA00005583
9005	PALI	RAIPUR	40994	RELRA	299126	58952	78602	436680	SBI BANK	SBIN0011312	31692300324	RJPA00005270
9006	PALI	RAIPUR	40995	SABALPURA	385220	75919	101226	562365	SBI BANK	SBIN0031197	61129098734	RJPA00005242
9007	PALI	RAIPUR	40996	SENDARA	709852	139898	186531	1036281	SBI BANK	SBIN0031197	51051141602	RJPA00005178
9008	PALI	RAIPUR	40997	SUMEL	430470	84837	113116	628423	SBI BANK	SBIN0031106	61129340878	RJPA00005290
9009	PALI	RANI STATION	40998	BALRAI	343444	67686	90248	501378	RMGB BANK	RMGB0000629	11030004860	RJPA00005175
9010	PALI	RANI STATION	40999	BHADARLAU	399795	78792	105056	583643	SBI BANK	SBIN0031388	61006434552	RJPA00005141
9011	PALI	RANI STATION	41000	BIJOWA	504616	99450	132600	736666	SBI BANK	SBIN0031889	61131359397	RJPA00005148
9012	PALI	RANI STATION	41001	BUSI	317853	62643	83523	464019	RMGB BANK	RMGB0000015	11015006404	RJPA00005155
9013	PALI	RANI STATION	41002	CHANCHORI	356917	70341	93789	521047	SBI BANK	SBIN0032409	61130012967	RJPA00005130
9014	PALI	RANI STATION	41003	DEOLI PABUJI	177866	35054	46738	259658	RMGB BANK	RMGB0000631	83008231046	RJPA00005176
9015	PALI	RANI STATION	41004	DHARIYA	297262	58584	78113	433959	RMGB BANK	RMGB0000034	11034008635	RJPA00005146
9016	PALI	RANI STATION	41005	GAJNIPURA	256079	50468	67291	373838	RMGB BANK	RMGB0000041	11041017039	RJPA00005177
9017	PALI	RANI STATION	41006	GHENARI	397253	78291	104388	579932	RMGB BANK	RMGB0000041	11041017051	RJPA00005138
9018	PALI	RANI STATION	41007	INDERWARA	275060	54209	72279	401548	SBI BANK	SBIN0031388	51064177395	RJPA00005142
9019	PALI	RANI STATION	41008	ITENDRA CHARANA	483008	95191	126922	705121	RMGB BANK	RMGB0000061	11061008532	RJPA00005157
9020	PALI	RANI STATION	41009	ITENDRA MERTIYAN	306413	60388	80517	447318	RMGB BANK	RMGB0000034	11034008534	RJPA00005237
9021	PALI	RANI STATION	41010	JAWALI	300567	59236	78981	438784	RMGB BANK	RMGB0000034	11034009638	RJPA00005159

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9022	PALI	RANI STATION	41011	JEEWAND KALAN	341834	67369	89825	499028	RMGB BANK	RMGB0000051	83008230881	RJPA00005143
9023	PALI	RANI STATION	41012	KERLI	222438	43838	58451	324727	RMGB BANK	RMGB0000041	11041063472	RJPA00005154
9024	PALI	RANI STATION	41013	KHINWARA	491397	96845	129126	717368	RMGB BANK	RMGB0000041	11041016943	RJPA00005165
9025	PALI	RANI STATION	41014	KHOR	576220	113562	151416	841198	RMGB BANK	RMGB0000043	11043010019	RJPA00005129
9026	PALI	RANI STATION	41015	KIRWA	337936	66601	88801	493338	RMGB BANK	RMGB0000043	11043010100	RJPA00005128
9027	PALI	RANI STATION	41016	KISHANPURA	215150	42402	56536	314088	RMGB BANK	RMGB0000051	11061037030	RJPA00005140
9028	PALI	RANI STATION	41017	MANDAL	268451	52906	70542	391899	RMGB BANK	RMGB0000061	11061008521	RJPA00005160
9029	PALI	RANI STATION	41018	NADANA BHATAN	254045	50067	66756	370868	RMGB BANK	RMGB0000034	11034008556	RJPA00005150
9030	PALI	RANI STATION	41020	NEEPAL	410980	80996	107995	599971	RMGB BANK	RMGB0000502	83007786816	RJPA00005149
9031	PALI	RANI STATION	41019	NIMBARA	215405	42452	56603	314460	RMGB BANK	RMGB0000015	83037647528	RJPA00005163
9032	PALI	RANI STATION	41021	RANI KALAN	480466	94690	126254	701410	RMGB BANK	RMGB0000061	11061008565	RJPA00005136
9033	PALI	RANI STATION	41022	SALARIYA	262689	51771	69028	383488	RMGB BANK	RMGB0000034	11034008545	RJPA00005153
9034	PALI	RANI STATION	41023	SANWALTA	215998	42569	56759	315326	RMGB BANK	RMGB0000631	83007786883	RJPA00005164
9035	PALI	RANI STATION	41024	SIWAS	193796	38193	50925	282914	RMGB BANK	RMGB0000041	11041016863	RJPA00005139
9036	PALI	RANI STATION	41025	VARKANA	279467	55077	73437	407981	RMGB BANK	RMGB0000509	11061008600	RJPA00005137
9037	PALI	RANI STATION	41026	WANDAR	236420	46594	62125	345139	RMGB BANK	RMGB0000041	11041017175	RJPA00005162
9038	PALI	ROHAT	41027	BHAKRIWALA	489363	96444	128592	714399	SBI BANK	SBIN0031370	61145633401	RJPA00005264
9039	PALI	ROHAT	41028	BITHOO	323192	63695	84926	471813	RMGB BANK	RMGB0000063	11063021108	RJPA00005174
9040	PALI	ROHAT	41029	CHENDA	591812	116634	155513	863959	SBI BANK	SBIN0031370	61145527153	RJPA00005171
9041	PALI	ROHAT	41030	CHOTILA	602574	118755	158341	879670	SBI BANK	SBIN0031370	61145280396	RJPA00005156
9042	PALI	ROHAT	41031	DHABAR	357680	70492	93989	522161	SBI BANK	SBIN0031370	61145285271	RJPA00005166
9043	PALI	ROHAT	41032	DHOLERIYA SASAN	332089	65448	87264	484801	SBI BANK	SBIN0031370	61145192680	RJPA00005169
9044	PALI	ROHAT	41033	DIWANDI	518937	102272	136363	757572	SBI BANK	SBIN0031370	61145323669	RJPA00005167
9045	PALI	ROHAT	41034	GADHWARA	526394	103742	138323	768459	SBI BANK	SBIN0031370	61145349123	RJPA00005145
9046	PALI	ROHAT	41035	GELAWAS	474026	93421	124562	692009	SBI BANK	SBIN0031370	61145561728	RJPA00005158
9047	PALI	ROHAT	41036	JHEETRA	541393	106698	142264	790355	SBI BANK	SBIN0031370	51061730979	RJPA00005152
9048	PALI	ROHAT	41037	KALALI	607065	119640	159521	886226	SBI BANK	SBIN0031370	51061731225	RJPA00005147
9049	PALI	ROHAT	41038	KHANDI	346749	68337	91117	506203	RMGB BANK	RMGB0000063	11063021120	RJPA00005251
9050	PALI	ROHAT	41039	KHARDA	330733	65181	86908	482822	SBI BANK	SBIN0031370	61145349316	RJPA00005170
9051	PALI	ROHAT	41040	KHUNDAWAS	347173	68421	91228	506822	SBI BANK	SBIN0031370	61145196061	RJPA00005161
9052	PALI	ROHAT	41041	KULTHANA	606726	119574	159432	885732	SBI BANK	SBIN0031702	51067510517	RJPA00005267

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9053	PALI	ROHAT	41042	MANDAWAS	431572	85054	113406	630032	SBI BANK	SBIN0031370	61145323535	RJPA00005144
9054	PALI	ROHAT	41043	NIMBLI URA	292008	57549	76732	426289	SBI BANK	SBIN0031370	61145232397	RJPA00005173
9055	PALI	ROHAT	41044	RANA	248791	49032	65376	363199	SBI BANK	SBIN0031702	61145628094	RJPA00005168
9056	PALI	ROHAT	41045	ROHAT	914410	180212	240283	1334905	RMGB BANK	RMGB0000063	11063021233	RJPA00005052
9057	PALI	ROHAT	41046	SANWALTA KALAN	372764	73464	97952	544180	RMGB BANK	RMGB0000063	11063021186	RJPA00005151
9058	PALI	ROHAT	41047	SINGARI	346579	68304	91072	505955	RMGB BANK	RMGB0000063	11063021211	RJPA00005257
9059	PALI	ROHAT	41048	SONAILAKHA	360138	70976	94635	525749	RMGB BANK	RMGB0000063	11063021460	RJPA00005261
9060	PALI	ROHAT	41049	VAYAD	589016	116083	154778	859877	SBI BANK	SBIN0031702	51067510506	RJPA00005172
9061	PALI	SOJAT	41050	ATBRA	503260	99183	132244	734687	PNB BANK	PUNB0736100	7361000100043339	RJPA00005207
9062	PALI	SOJAT	41052	BASNA	209473	41283	55044	305800	SBI BANK	SBIN0007257	31701335601	RJPA00005273
9063	PALI	SOJAT	41053	BHAISANA	269891	53190	70920	394001	RMGB BANK	RMGB0000071	83071880541	RJPA00005205
9064	PALI	SOJAT	41054	BIRAWAS	310650	61223	81631	453504	RMGB BANK	RMGB0000013	83071875972	RJPA00005023
9065	PALI	SOJAT	41055	BOYAL	288873	56931	75908	421712	RMGB BANK	RMGB0010001	11070019291	RJPA00005209
9066	PALI	SOJAT	41056	CHARWAS	285229	56213	74951	416393	RMGB BANK	RMGB0000020	11020013913	RJPA00005213
9067	PALI	SOJAT	41059	CHOPRA	427335	84219	112292	623846	SBI BANK	SBIN0007257	32299624769	RJPA00005027
9068	PALI	SOJAT	41060	DHAKRI	381915	75268	100357	557540	SBI BANK	SBIN0007257	11234202477	RJPA00005214
9069	PALI	SOJAT	41061	DHEENAWAS	196339	38694	51593	286626	RMGB BANK	RMGB0000013	11013012126	RJPA00005203
9070	PALI	SOJAT	41062	DHURASANI	319972	63060	84080	467112	RMGB BANK	RMGB0000066	11066009960	RJPA00005216
9071	PALI	SOJAT	41063	GAGRAU	292686	57683	76910	427279	RMGB BANK	RMGB0000013	83071881432	RJPA00005217
9072	PALI	SOJAT	41068	JHUPELAO	333360	65699	87598	486657	RMGB BANK	RMGB0000020	11020014543	RJPA00005234
9073	PALI	SOJAT	41071	KHARIYA NEEV	458264	90315	120420	668999	RMGB BANK	RMGB0000070	83071895693	RJPA00005241
9074	PALI	SOJAT	41072	KHARIYA SODA	387084	76287	101716	565087	BOB BANK	BARBOSOJATX	45570100011895	RJPA00005200
9075	PALI	SOJAT	41075	MANDLA	406574	80128	106837	593539	RMGB BANK	RMGB0000070	11070019268	RJPA00005245
9076	PALI	SOJAT	41076	MEV	512582	101020	134693	748295	BOB BANK	BARBOSOJATX	45570100011894	RJPA00005247
9077	PALI	SOJAT	41078	RAJOLA KALAN	485296	95642	127523	708461	RMGB BANK	RMGB0000250	83071889055	RJPA00005248
9078	PALI	SOJAT	41079	RENDRI	336580	66333	88444	491357	RMGB BANK	RMGB0000070	11070019337	RJPA00005201
9079	PALI	SOJAT	41080	REPRAWAS	333191	65665	87554	486410	RMGB BANK	RMGB0000020	83071876760	RJPA00005253
9080	PALI	SOJAT	41081	RUPAWAS	260909	51420	68560	380889	AXIS BANK	UTIB0003889	920010056172056	RJPA00005256
9081	PALI	SOJAT	41083	SARDAR SAMAND	147529	29075	38767	215371	RMGB BANK	RMGB0000066	11066010783	RJPA00005269
9082	PALI	SOJAT	41084	SHIVPURA	504193	99366	132489	736048	RMGB BANK	RMGB0000066	11066009846	RJPA00005199
9083	PALI	SOJAT	41085	SIYAT	351664	69306	92408	513378	ICICI BANK	ICIC0006851	685101703778	RJPA00005202

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9084	PALI	SOJAT	41086	SOJAT ROAD	1149983	226639	302185	1678807	AXIS BANK	UTIB0003889	919010080766535	RJPA00005260
9085	PALI	SOJAT	41087	SURAYTA	372255	73364	97819	543438	RMGB BANK	RMGB0000070	11070019075	RJPA00005206
9086	PALI	SUMERPUR	41088	ANOPPUR	386491	76170	101560	564221	RMGB BANK	RMGB0000019	11019007380	RJPA00005182
9087	PALI	SUMERPUR	41090	BALANA	417760	82332	109776	609868	SBI BANK	SBIN0031295	61145828413	RJPA00005189
9088	PALI	SUMERPUR	41091	BALUPURA	313362	61757	82343	457462	RMGB BANK	RMGB0000007	11007011866	RJPA00005192
9089	PALI	SUMERPUR	41092	BAMNERA	175832	34653	46204	256689	RMGB BANK	RMGB0000073	11073016913	RJPA00005219
9090	PALI	SUMERPUR	41093	BANKALI	496397	97830	130440	724667	RMGB BANK	RMGB0000007	11007011811	RJPA00005193
9091	PALI	SUMERPUR	41094	BASANT	371662	73247	97663	542572	RMGB BANK	RMGB0000045	11045010641	RJPA00005196
9092	PALI	SUMERPUR	41095	BHARUNDA	344885	67970	90627	503482	RMGB BANK	RMGB0000073	11073017032	RJPA00005185
9093	PALI	SUMERPUR	41096	BIRAMI	271247	53457	71277	395981	SBI BANK	SBIN0031830	61146709073	RJPA00005220
9094	PALI	SUMERPUR	41097	CHANOD	478263	94256	125675	698194	RMGB BANK	RMGB0000019	11019007357	RJPA00005198
9095	PALI	SUMERPUR	41098	DAOTARA	228454	45024	60032	333510	RMGB BANK	RMGB0000065	11065008174	RJPA00005222
9096	PALI	SUMERPUR	41099	DHANA	271840	53574	71432	396846	RMGB BANK	RMGB0000045	11045010244	RJPA00004987
9097	PALI	SUMERPUR	41100	DHOLA	354545	69874	93165	517584	RMGB BANK	RMGB0000026	11026008512	RJPA00005187
9098	PALI	SUMERPUR	41101	DUJANA	491397	96845	129126	717368	RMGB BANK	RMGB0000230	11065008129	RJPA00005181
9099	PALI	SUMERPUR	295140	GALTHANI	371069	73130	97507	541706	UCO BANK	UCBA0002331	23310110057308	RJPA00005593
9100	PALI	SUMERPUR	41102	GOGARA	592490	116768	155691	864949	RMGB BANK	RMGB0000074	83047360008	RJPA00005223
9101	PALI	SUMERPUR	41089	JAWAI BANDH	398016	78441	104588	581045	RMGB BANK	RMGB0000014	11014026375	RJPA00005180
9102	PALI	SUMERPUR	41103	KHIMARA	298279	58785	78380	435444	RMGB BANK	RMGB0000045	11045010222	RJPA00005224
9103	PALI	SUMERPUR	41104	KHIWANDI	469026	92436	123248	684710	RMGB BANK	RMGB0000042	11042021714	RJPA00005184
9104	PALI	SUMERPUR	41105	KOLIWARA	561137	110589	147452	819178	RMGB BANK	RMGB0000073	83005198328	RJPA00005186
9105	PALI	SUMERPUR	41106	KORTA	253622	49984	66645	370251	RMGB BANK	RMGB0000073	11073016662	RJPA00005225
9106	PALI	SUMERPUR	41107	KOSELAO	640706	126270	168361	935337	RMGB BANK	RMGB0000045	11045010288	RJPA00005194
9107	PALI	SUMERPUR	41108	LAPOD	406320	80078	106770	593168	RMGB BANK	RMGB0000249	11026009300	RJPA00005183
9108	PALI	SUMERPUR	41109	NETRA	373950	73698	98264	545912	RMGB BANK	RMGB0000073	11073016991	RJPA00005191
9109	PALI	SUMERPUR	41110	NOVI	360985	71143	94857	526985	RMGB BANK	RMGB0000220	11007011764	RJPA00005227
9110	PALI	SUMERPUR	41111	PALRI	408862	80579	107438	596879	SBI BANK	SBIN0031830	61146969043	RJPA00005226
9111	PALI	SUMERPUR	41112	PAWA	552154	108819	145092	806065	RMGB BANK	RMGB0000058	11058007576	RJPA00005197
9112	PALI	SUMERPUR	41113	POMAWA	608166	119858	159810	887834	SBI BANK	SBIN0031830	61146709006	RJPA00005188
9113	PALI	SUMERPUR	41114	SALODARIYA	308871	60872	81163	450906	RMGB BANK	RMGB0000073	11073016775	RJPA00005228
9114	PALI	SUMERPUR	41115	SANDERAO	684261	134854	179806	998921	RMGB BANK	RMGB0000065	11065008061	RJPA00005195

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9115	PALI	SUMERPUR	41116	SINDRU	337936	66601	88801	493338	RMGB BANK	RMGB0000065	11065007793	RJPA00005190
9116	PRATAPGARH	ARNOD	36394	ACHLAWADA	290987	57348	76464	424799	SBI BANK	SBIN0031334	51055960897	RJPR00002657
9117	PRATAPGARH	ARNOD	36395	ACHNARA	264704	52168	69557	386429	SBI BANK	SBIN0031334	51055961201	RJPR00002673
9118	PRATAPGARH	ARNOD	36397	ARNOD	599317	118113	157485	874915	SBI BANK	SBIN0031334	51055960853	RJPR00002604
9119	PRATAPGARH	ARNOD	295057	BARWAS KALAN	242087	47711	63614	353412	HDFC BANK	HDFC0001841	50100384832741	RJPR00002856
9120	PRATAPGARH	ARNOD	36399	BEDMA	271320	53472	71296	396088	SBI BANK	SBIN0031334	51055960886	RJPR00002655
9121	PRATAPGARH	ARNOD	36404	CHOOPNA	367153	72359	96478	535990	SBI BANK	SBIN0031334	51055961267	RJPR00002671
9122	PRATAPGARH	ARNOD	36406	FATEHGARH	293579	57859	77145	428583	SBI BANK	SBIN0031334	51055961369	RJPR00002682
9123	PRATAPGARH	ARNOD	36407	HEENGLAT	228409	45015	60020	333444	SBI BANK	SBIN0031334	51055961585	RJPR00002669
9124	PRATAPGARH	ARNOD	36408	JAJALI	283478	55868	74490	413836	SBI BANK	SBIN0031334	51055960875	RJPR00002662
9125	PRATAPGARH	ARNOD	295048	KODINERA	223582	44064	58751	326397	SBI BANK	SBIN0031334	39482787099	RJPR00002857
9126	PRATAPGARH	ARNOD	36410	KOTRI	316912	62457	83276	462645	SBI BANK	SBIN0031334	61010262303	RJPR00002658
9127	PRATAPGARH	ARNOD	36411	LALGARH	369388	72799	97065	539252	SBI BANK	SBIN0031334	51055961336	RJPR00002683
9128	PRATAPGARH	ARNOD	295050	LOOPRI	261218	51481	68641	381340	HDFC BANK	HDFC0001841	50100361566521	RJPR00002822
9129	PRATAPGARH	ARNOD	295035	MANDAWARA	231538	45632	60842	338012	HDFC BANK	HDFC0001841	50100384434277	RJPR00002858
9130	PRATAPGARH	ARNOD	36412	MOHEDA	367064	72341	96455	535860	SBI BANK	SBIN0031334	51055960911	RJPR00002664
9131	PRATAPGARH	ARNOD	36414	MOWAI	370103	72940	97253	540296	SBI BANK	SBIN0031334	51055961289	RJPR00002718
9132	PRATAPGARH	ARNOD	295055	NAGDI	227783	44892	59855	332530	HDFC BANK	HDFC0001841	50100384814492	RJPR00002884
9133	PRATAPGARH	ARNOD	36416	NOGAWAN	251920	49649	66198	367767	SBI BANK	SBIN0031334	51055960842	RJPR00002690
9134	PRATAPGARH	ARNOD	295052	PRATAPPURA	228230	44980	59973	333183	HDFC BANK	HDFC0001841	50100384434264	RJPR00002882
9135	PRATAPGARH	ARNOD	36419	SAKHTHALI KHURD	219827	43324	57765	320916	SBI BANK	SBIN0031334	51055961325	RJPR00002684
9136	PRATAPGARH	ARNOD	36423	VEERAWALI	224029	44152	58869	327050	SBI BANK	SBIN0031334	51055960966	RJPR00002654
9137	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	262559	51745	68994	383298	BRKGB BANK	BARBOBRGBXX	48180100000973	RJPR00002817
9138	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	344893	67972	90629	503494	BRKGB BANK	BARBOBRGBXX	41970200000005	RJPR00002619
9139	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	328176	64677	86236	479089	BRKGB BANK	BARBOBRGBXX	41940200000032	RJPR00002620
9140	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	232521	45825	61100	339446	BRKGB BANK	BARBOBRGBXX	41970100014137	RJPR00002806
9141	PRATAPGARH	CHHOTI SADRI	36547	BASERA	267207	52661	70215	390083	BRKGB BANK	BARBOBRGBXX	42070100000316	RJPR00002621
9142	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	244143	48116	64154	356413	BRKGB BANK	BARBOBRGBXX	48180100001000	RJPR00002819
9143	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	272750	53754	71672	398176	BRKGB BANK	BARBOBRGBXX	41970100014128	RJPR00002809
9144	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	239673	47235	62980	349888	BRKGB BANK	BARBOBRGBXX	41970100013362	RJPR00002622
9145	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	394687	77785	103713	576185	BRKGB BANK	BARBOBRGBXX	41970100012619	RJPR00002623

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9146	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	209010	41192	54922	305124	BRKGB BANK	BARBOBRGBXX	48180100001127	RJPR00002831
9147	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	376718	74244	98992	549954	BRKGB BANK	BARBOBRGBXX	42070100000315	RJPR00002624
9148	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	212049	41791	55721	309561	BRKGB BANK	BARBOBRGBXX	48180100001128	RJPR00002625
9149	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	394240	77697	103596	575533	BRKGB BANK	BARBOBRGBXX	41970200000008	RJPR00002627
9150	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	286696	56502	75336	418534	BRKGB BANK	BARBOBRGBXX	41970100014129	RJPR00002810
9151	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	301357	59391	79189	439937	BRKGB BANK	BARBOBRGBXX	48180100000971	RJPR00002818
9152	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	252010	49666	66222	367898	BRKGB BANK	BARBOBRGBXX	48180100000970	RJPR00002786
9153	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	242891	47869	63825	354585	BRKGB BANK	BARBOBRGBXX	48180100000644	RJPR00002628
9154	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KH	437330	86189	114919	638438	BRKGB BANK	BARBOBRGBXX	41970100000262	RJPR00002629
9155	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	242355	47763	63685	353803	BRKGB BANK	BARBOBRGBXX	41970100012874	RJPR00002630
9156	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	260145	51269	68359	379773	BRKGB BANK	BARBOBRGBXX	41970100014138	RJPR00002787
9157	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	315303	62140	82853	460296	BRKGB BANK	BARBOBRGBXX	48180100001159	RJPR00002631
9158	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	360806	71108	94810	526724	BRKGB BANK	BARBOBRGBXX	42070100000314	RJPR00002632
9159	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	433038	85343	113791	632172	SBI BANK	SBIN0031236	61124872944	RJPR00002785
9160	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	252904	49842	66456	369202	BRKGB BANK	BARBOBRGBXX	48180100000560	RJPR00002633
9161	PRATAPGARH	CHHOTI SADRI	36560	NARANI	363488	71636	95515	530639	BRKGB BANK	BARBOBRGBXX	48180100000565	RJPR00002635
9162	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	436257	85978	114637	636872	BRKGB BANK	BARBOBRGBXX	48180100000609	RJPR00002636
9163	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALA	317717	62616	83488	463821	BRKGB BANK	BARBOBRGBXX	48180100000558	RJPR00002637
9164	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	234041	46125	61500	341666	BRKGB BANK	BARBOBRGBXX	41970100005271	RJPR00002638
9165	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	308956	60889	81185	451030	BRKGB BANK	BARBOBRGBXX	48180100000557	RJPR00002720
9166	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	242444	47781	63708	353933	BRKGB BANK	BARBOBRGBXX	48180100000974	RJPR00002816
9167	PRATAPGARH	CHHOTI SADRI	36565	SEMARTHALI	311816	61453	81937	455206	BRKGB BANK	BARBOBRGBXX	42070100000056	RJPR00002721
9168	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	214463	42266	56355	313084	BRKGB BANK	BARBOBRGBXX	48180100000566	RJPR00002722
9169	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	339976	67003	89337	496316	BRKGB BANK	BARBOBRGBXX	41970100014136	RJPR00002723
9170	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	412120	81221	108294	601635	BRKGB BANK	BARBOBRGBXX	41970100000466	RJPR00002724
9171	PRATAPGARH	DALOT	36396	AMBEE RAMA	222598	43870	58493	324961	SBI BANK	SBIN0031468	51055961314	RJPR00002929
9172	PRATAPGARH	DALOT	295083	BANSLAI	237974	46900	62533	347407	HDFC BANK	HDFC0001841	50100366997183	RJPR00002923
9173	PRATAPGARH	DALOT	36398	BARI SAKHTHALI	306721	60449	80598	447768	SBI BANK	SBIN0031468	51055961132	RJPR00002687
9174	PRATAPGARH	DALOT	36400	BHACHUNDLA	209278	41245	54993	305516	SBI BANK	SBIN0031334	51055961256	RJPR00002665
9175	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	249417	49155	65540	364112	SBI BANK	SBIN0031468	61262554387	RJPR00002781
9176	PRATAPGARH	DALOT	36401	BORDIYA	312531	61594	82125	456250	SBI BANK	SBIN0031468	51055961018	RJPR00002652

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9177	PRATAPGARH	DALOT	36402	BORI A	219559	43271	57694	320524	BOB BANK	BARBOPIPALK	13510100016039	RJPR00002913
9178	PRATAPGARH	DALOT	36403	CHAKOONDA	296887	58511	78014	433412	SBI BANK	SBIN0031468	51055961165	RJPR00002667
9179	PRATAPGARH	DALOT	295064	CHANDERA	236723	46653	62205	345581	HDFC BANK	HDFC0001841	50100365597172	RJPR00002914
9180	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	247361	48750	65000	361111	HDFC BANK	HDFC0001841	50100365331481	RJPR00002925
9181	PRATAPGARH	DALOT	295062	JEERAWATA	275074	54212	72282	401568	HDFC BANK	HDFC0001841	50100365597475	RJPR00002883
9182	PRATAPGARH	DALOT	36409	KAN GARH	332914	65611	87481	486006	SBI BANK	SBIN0031468	51055961143	RJPR00002926
9183	PRATAPGARH	DALOT	295080	KUMHARION KA PA	234935	46301	61735	342971	HDFC BANK	HDFC0001841	50100367002394	RJPR00002927
9184	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	241282	47552	63403	352237	HDFC BANK	HDFC0001841	50100365597488	RJPR00002916
9185	PRATAPGARH	DALOT	295128	LEELIYA	249239	49120	65493	363852	HDFC BANK	HDFC0001841	50100376149412	RJPR00002915
9186	PRATAPGARH	DALOT	295222	LUHARKHALI	215893	42548	56731	315172	HDFC BANK	HDFC0001841	50100367000234	RJPR00002928
9187	PRATAPGARH	DALOT	36415	NEENOR	321561	63373	84498	469432	SBI BANK	SBIN0031334	51055961234	RJPR00002719
9188	PRATAPGARH	DALOT	36417	RAIPUR	325673	64184	85578	475435	SBI BANK	SBIN0031468	51055961154	RJPR00002672
9189	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	288573	56872	75829	421274	SBI BANK	SBIN0031468	51055961392	RJPR00002651
9190	PRATAPGARH	DALOT	36421	SALAMGARH	439654	86647	115530	641831	SBI BANK	SBIN0031468	51074890510	RJPR00002653
9191	PRATAPGARH	DALOT	295068	SAT MAHURI	294563	58053	77403	430019	HDFC BANK	HDFC0001841	50100365597271	RJPR00002917
9192	PRATAPGARH	DALOT	36420	SEWANA	450560	88797	118395	657752	SBI BANK	SBIN0031468	51055961212	RJPR00002670
9193	PRATAPGARH	DALOT	36422	UTHEL	229392	45209	60278	334879	SBI BANK	SBIN0031468	51055961290	RJPR00002668
9194	PRATAPGARH	DHAMOTAR	295175	BAMBORI	223760	44099	58798	326657	AXIS BANK	UTIB0002934	920010053991294	RJPR00002935
9195	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	244679	48221	64295	357195	AXIS BANK	UTIB0002934	920010051142157	RJPR00002936
9196	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	419271	82630	110174	612075	BOB BANK	BARBOPRACHI	12340100014004	RJPR00002705
9197	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	229124	45156	60208	334488	BOB BANK	BARBOPRACHI	12340100013992	RJPR00002680
9198	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPR	226800	44698	59597	331095	AXIS BANK	UTIB0002934	920010054124422	RJPR00002937
9199	PRATAPGARH	DHAMOTAR	295164	BIHARA	272839	53771	71695	398305	HDFC BANK	HDFC0001841	50100363167696	RJPR00002827
9200	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	233505	46019	61359	340883	BOB BANK	BARBOPRACHI	12340100013994	RJPR00002706
9201	PRATAPGARH	DHAMOTAR	262220	DEOPURA	327193	64483	85978	477654	BOB BANK	BARBOPRACHI	12340100019351	RJPR00002789
9202	PRATAPGARH	DHAMOTAR	36726	DEVGARH	229929	45314	60419	335662	BOB BANK	BARBOPRACHI	12340100013996	RJPR00002712
9203	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	248881	49050	65399	363330	BOB BANK	BARBOPRACHI	12340100013995	RJPR00002675
9204	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	234488	46213	61617	342318	BRKGB BANK	BARBOBRGBXX	42090100021524	RJPR00002940
9205	PRATAPGARH	DHAMOTAR	36731	GYASPUR	296172	58370	77826	432368	HDFC BANK	HDFC0001841	50100180668007	RJPR00002698
9206	PRATAPGARH	DHAMOTAR	36733	JOLAR	306721	60449	80598	447768	BOB BANK	BARBOPRACHI	12340100013998	RJPR00002674
9207	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	255317	50318	67091	372726	AXIS BANK	UTIB0002934	920010051281223	RJPR00002942

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9208	PRATAPGARH	DHAMOTAR	295177	KHERA (KAJLIKHERA)	268191	52855	70473	391519	AXIS BANK	UTIB0002934	920010049831148	RJPR00002943
9209	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSING	254066	50071	66762	370899	BRKGB BANK	BARB0BRGBXX	42090100021547	RJPR00002944
9210	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	252367	49737	66316	368420	HDFC BANK	HDFC0001841	50100361809948	RJPR00002824
9211	PRATAPGARH	DHAMOTAR	36738	KHORIYA	229571	45244	60325	335140	BOB BANK	BARBOPRACHI	12340100014001	RJPR00002791
9212	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	422132	83194	110925	616251	SBI BANK	SBIN0032075	31667140654	RJPR00002681
9213	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	366974	72323	96431	535728	SBI BANK	SBIN0032075	31667137200	RJPR00002945
9214	PRATAPGARH	DHAMOTAR	295161	MAGRI	237438	46794	62393	346625	AXIS BANK	UTIB0002934	920010051075581	RJPR00002946
9215	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	233236	45966	61288	340490	AXIS BANK	UTIB0002934	920010049810264	RJPR00002947
9216	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	248523	48979	65305	362807	SBI BANK	SBIN0032075	31667099035	RJPR00002793
9217	PRATAPGARH	DHAMOTAR	36747	NAKOR	223850	44116	58822	326788	INDIAN BANK	IDIB000A505	22517134843	RJPR00002695
9218	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	293132	57771	77027	427930	SBI BANK	SBIN0032075	31667134866	RJPR00002700
9219	PRATAPGARH	DHAMOTAR	36749	PAL	308956	60889	81185	451030	BOB BANK	BARBOPRACHI	12340100006252	RJPR00002792
9220	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	230376	45403	60537	336316	BRKGB BANK	BARB0BRGBXX	41910100000154	RJPR00002715
9221	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	293490	57841	77121	428452	ICICI BANK	ICIC0006690	669001703005	RJPR00002676
9222	PRATAPGARH	DHAMOTAR	295162	TEELA	281421	55463	73950	410834	HDFC BANK	HDFC0001841	50100363168775	RJPR00002828
9223	PRATAPGARH	DHAMOTAR	36759	THARA	227694	44874	59832	332400	HDFC BANK	HDFC0001841	50100294502434	RJPR00002710
9224	PRATAPGARH	DHARIAWAD	42307	AAD	593774	117021	156028	866823	SBI BANK	SBIN0031218	51056872717	RJPR00002859
9225	PRATAPGARH	DHARIAWAD	294992	AMBAV	255317	50318	67091	372726	ICICI BANK	ICIC0003710	371001001553	RJPR00002885
9226	PRATAPGARH	DHARIAWAD	42311	ANT	282494	55674	74232	412400	SBI BANK	SBIN0031218	51056872762	RJPR00002808
9227	PRATAPGARH	DHARIAWAD	42314	BHANDLA	503751	99279	132373	735403	SBI BANK	SBIN0031218	51056872263	RJPR00002860
9228	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	310207	61136	81514	452857	SBI BANK	SBIN0031218	51056872478	RJPR00002861
9229	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	301983	59515	79353	440851	SBI BANK	SBIN0031218	51056872693	RJPR00002862
9230	PRATAPGARH	DHARIAWAD	42318	BILDIYA	348469	68676	91569	508714	SBI BANK	SBIN0031218	51056872252	RJPR00002863
9231	PRATAPGARH	DHARIAWAD	42319	CHARI	246199	48521	64695	359415	SBI BANK	SBIN0031218	51056872886	RJPR00002805
9232	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	218754	43112	57483	319349	SBI BANK	SBIN0031218	51056872706	RJPR00002815
9233	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	320845	63232	84310	468387	BOB BANK	BARBODHARIA	32000100018599	RJPR00002864
9234	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	314588	61999	82665	459252	SBI BANK	SBIN0031218	51056871939	RJPR00002865
9235	PRATAPGARH	DHARIAWAD	42322	DATALIYA	274180	54036	72047	400263	SBI BANK	SBIN0031218	51056872900	RJPR00002866
9236	PRATAPGARH	DHARIAWAD	42323	DEVLA	379400	74772	99696	553868	SBI BANK	SBIN0031218	51056872831	RJPR00002798
9237	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	407113	80234	106979	594326	SBI BANK	SBIN0031218	51056871973	RJPR00002868
9238	PRATAPGARH	DHARIAWAD	262212	GADWAS	421149	83000	110667	614816	BOB BANK	BARBODHARIA	32000100018585	RJPR00002869

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9239	PRATAPGARH	DHARIAWAD	294996	GARDA	254513	50159	66879	371551	ICICI BANK	ICIC0003710	371001001554	RJPR00002881
9240	PRATAPGARH	DHARIAWAD	42331	GOPALPURA	301714	59462	79283	440459	SBI BANK	SBIN0031218	51056872490	RJPR00002870
9241	PRATAPGARH	DHARIAWAD	42332	GOTHRA	397369	78314	104418	580101	SBI BANK	SBIN0031218	51056872660	RJPR00002871
9242	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	241550	47605	63473	352628	BOB BANK	BARBODHARIA	32000100018579	RJPR00002812
9243	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	318432	62757	83675	464864	SBI BANK	SBIN0031218	51056872296	RJPR00002803
9244	PRATAPGARH	DHARIAWAD	42333	JHADOLI	477916	94188	125584	697688	SBI BANK	SBIN0031218	51056872842	RJPR00002813
9245	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	217592	42883	57177	317652	ICICI BANK	ICIC0003710	371001001551	RJPR00002930
9246	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	447878	88268	117691	653837	SBI BANK	SBIN0031218	51056872875	RJPR00002799
9247	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	255049	50265	67020	372334	ICICI BANK	ICIC0003710	371001001557	RJPR00002921
9248	PRATAPGARH	DHARIAWAD	42337	KHOONTA	424635	83687	111583	619905	SBI BANK	SBIN0031218	51056871995	RJPR00002801
9249	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	394866	77820	103760	576446	BOB BANK	BARBODHARIA	32000100018587	RJPR00002872
9250	PRATAPGARH	DHARIAWAD	42341	LODIYA	350257	69029	92038	511324	SBI BANK	SBIN0031218	51056872933	RJPR00002873
9251	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	367689	72464	96619	536772	SBI BANK	SBIN0031218	51056881110	RJPR00002802
9252	PRATAPGARH	DHARIAWAD	42343	MANDVI	358571	70667	94223	523461	SBI BANK	SBIN0031218	51056871984	RJPR00002814
9253	PRATAPGARH	DHARIAWAD	262215	MANPUR	277935	54775	73034	405744	BOB BANK	BARBODHARIA	32000100018584	RJPR00002874
9254	PRATAPGARH	DHARIAWAD	42345	MUGANA	441978	87105	116140	645223	SBI BANK	SBIN0031218	51056872751	RJPR00002875
9255	PRATAPGARH	DHARIAWAD	295005	MUNIYA	259877	51217	68289	379383	ICICI BANK	ICIC0003710	371001001556	RJPR00002931
9256	PRATAPGARH	DHARIAWAD	42347	NALWA	308062	60713	80951	449726	SBI BANK	SBIN0031218	51056872820	RJPR00002800
9257	PRATAPGARH	DHARIAWAD	42346	NAD	448325	88356	117808	654489	SBI BANK	SBIN0031218	51056872922	RJPR00002876
9258	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	229392	45209	60278	334879	SBI BANK	SBIN0031218	51056872648	RJPR00002877
9259	PRATAPGARH	DHARIAWAD	262189	PAHARA	344893	67972	90629	503494	BOB BANK	BARBODHARIA	32000100018586	RJPR00002811
9260	PRATAPGARH	DHARIAWAD	42350	PADEL	381903	75266	100354	557523	SBI BANK	SBIN0031218	51056881267	RJPR00002878
9261	PRATAPGARH	DHARIAWAD	42351	PARSOLA	583940	115083	153444	852467	SBI BANK	SBIN0031218	51056872740	RJPR00002820
9262	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	224744	44293	59057	328094	ICICI BANK	ICIC0003710	371001001558	RJPR00002932
9263	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	557032	109780	146373	813185	SBI BANK	SBIN0031218	51056871940	RJPR00002879
9264	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	312085	61506	82008	455599	BOB BANK	BARBODHARIA	32000100018583	RJPR00002794
9265	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	251205	49508	66010	366723	ICICI BANK	ICIC0003710	371001001550	RJPR00002933
9266	PRATAPGARH	DHARIAWAD	42353	SIHAR	457801	90224	120298	668323	SBI BANK	SBIN0031218	51056872309	RJPR00002795
9267	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	257552	50759	67678	375989	ICICI BANK	ICIC0003710	371001001549	RJPR00002934
9268	PRATAPGARH	DHARIAWAD	42312	VAJPURA	388251	76517	102022	566790	SBI BANK	SBIN0031218	51056872274	RJPR00002880
9269	PRATAPGARH	DHARIAWAD	294993	WALISEEMA	246467	48574	64765	359806	ICICI BANK	ICIC0003710	371001001552	RJPR00002922

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9270	PRATAPGARH	PEEPAL KHOONT	262233	BAKTOR	341496	67302	89736	498534	BOB BANK	BARBOIPALK	13510100016292	RJPR00002889
9271	PRATAPGARH	PEEPAL KHOONT	295124	BAWARI	210708	41526	55369	307603	SBI BANK	SBIN0032027	39442417036	RJPR00002821
9272	PRATAPGARH	PEEPAL KHOONT	34594	BORI P	321650	63391	84521	469562	BOB BANK	BARBOIPALK	13510100002041	RJPR00002890
9273	PRATAPGARH	PEEPAL KHOONT	34599	DUNGLAWANI	270515	53313	71084	394912	BOB BANK	BARBOIPALK	13510100002043	RJPR00002891
9274	PRATAPGARH	PEEPAL KHOONT	34601	GHANTALI	526011	103666	138222	767899	BOB BANK	BARBOIPALK	13510100002044	RJPR00002892
9275	PRATAPGARH	PEEPAL KHOONT	34605	JAMLI	343373	67672	90230	501275	BOB BANK	BARBOIPALK	13510100001900	RJPR00002893
9276	PRATAPGARH	PEEPAL KHOONT	34606	JETHLIYA	336669	66351	88468	491488	BOB BANK	BARBOIPALK	13510100000504	RJPR00002903
9277	PRATAPGARH	PEEPAL KHOONT	295129	KAKARWA PARA	232968	45913	61218	340099	SBI BANK	SBIN0032027	39453112279	RJPR00002904
9278	PRATAPGARH	PEEPAL KHOONT	34607	KALI GHATI	295993	58334	77779	432106	BOB BANK	BARBOIPALK	13510100001948	RJPR00002894
9279	PRATAPGARH	PEEPAL KHOONT	34609	KELAMELA	304039	59920	79893	443852	BOB BANK	BARBOIPALK	13510100001750	RJPR00002895
9280	PRATAPGARH	PEEPAL KHOONT	34613	KUPDA	286517	56467	75289	418273	BOB BANK	BARBOIPALK	13510100001751	RJPR00002896
9281	PRATAPGARH	PEEPAL KHOONT	295116	MAHUWAL	325047	64060	85414	474521	BOB BANK	BARBOIPALK	13510100018260	RJPR00002938
9282	PRATAPGARH	PEEPAL KHOONT	262229	MORWANIYA	326835	64413	85884	477132	BOB BANK	BARBOIPALK	13510100015998	RJPR00002905
9283	PRATAPGARH	PEEPAL KHOONT	262223	NALPARA	468171	92267	123023	683461	BOB BANK	BARBOIPALK	13510100016073	RJPR00002897
9284	PRATAPGARH	PEEPAL KHOONT	34618	NAYAN	422668	83300	111066	617034	BOB BANK	BARBOIPALK	13510100001901	RJPR00002898
9285	PRATAPGARH	PEEPAL KHOONT	34619	PARTHIPURA	240209	47341	63121	350671	BOB BANK	BARBOIPALK	13510100001265	RJPR00002906
9286	PRATAPGARH	PEEPAL KHOONT	34620	PEEPAL KHOONT	526905	103843	138457	769205	BOB BANK	BARBOIPALK	07490100005433	RJPR00002907
9287	PRATAPGARH	PEEPAL KHOONT	295122	PEEPALDA	260949	51428	68571	380948	BOB BANK	BARBOIPALK	13510100018259	RJPR00002939
9288	PRATAPGARH	PEEPAL KHOONT	34622	ROHANIYA	405772	79970	106626	592368	BOB BANK	BARBOIPALK	13510100002047	RJPR00002908
9289	PRATAPGARH	PEEPAL KHOONT	295126	SAGBARI	235293	46372	61829	343494	SBI BANK	SBIN0032027	39501420643	RJPR00002909
9290	PRATAPGARH	PEEPAL KHOONT	262238	SOBANIYA	338099	66633	88844	493576	BOB BANK	BARBOIPALK	13510100016054	RJPR00002910
9291	PRATAPGARH	PEEPAL KHOONT	34626	TAMTIYA	475591	93730	124973	694294	BOB BANK	BARBOIPALK	13510100001912	RJPR00002899
9292	PRATAPGARH	PEEPAL KHOONT	34627	THECHLA	235293	46372	61829	343494	BOB BANK	BARBOIPALK	13510100002050	RJPR00002900
9293	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	287232	56608	75477	419317	BOB BANK	BARBOPRACHI	12340100013989	RJPR00002663
9294	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	231359	45596	60795	337750	AXIS BANK	UTIB0002934	920010054125807	RJPR00002912
9295	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	266135	52450	69933	388518	HDFC BANK	HDFC0001841	50100188122073	RJPR00002697
9296	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	293490	57841	77121	428452	AXIS BANK	UTIB0002934	920010050941166	RJPR00002967
9297	PRATAPGARH	PRATAPGARH	36715	ASAWATA	235293	46372	61829	343494	HDFC BANK	HDFC0001841	50100026267891	RJPR00002691
9298	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	406219	80058	106744	593021	BOB BANK	BARBOGHOTAR	22280100000024	RJPR00002694
9299	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	301267	59374	79165	439806	HDFC BANK	HDFC0001841	50100387155663	RJPR00002968
9300	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	136420	26886	35848	199154	AXIS BANK	UTIB0002934	920010051030180	RJPR00002969

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9301	PRATAPGARH	PRATAPGARH	36719	BARI LANK	250043	49279	65705	365027	BRKGB BANK	BARBOBRGBXX	42310100003181	RJPR00002610
9302	PRATAPGARH	PRATAPGARH	36720	BAROTHA	355442	70051	93401	518894	BOB BANK	BARBOGHOTAR	22280100000084	RJPR00002693
9303	PRATAPGARH	PRATAPGARH	36721	BASAD	424367	83634	111513	619514	AXIS BANK	UTIB0002934	920010049903151	RJPR00002661
9304	PRATAPGARH	PRATAPGARH	36722	BASERA	230555	45438	60584	336577	BOB BANK	BARBOGHOTAR	22280100002514	RJPR00002970
9305	PRATAPGARH	PRATAPGARH	36723	BORI	301357	59391	79189	439937	BOB BANK	BARBOPRACHI	12340100013993	RJPR00002713
9306	PRATAPGARH	PRATAPGARH	36725	DABRA	244411	48169	64225	356805	BOB BANK	BARBOPRACHI	12340100010222	RJPR00002692
9307	PRATAPGARH	PRATAPGARH	36728	GADOLA	381367	75160	100213	556740	BOB BANK	BARBOGADOLA	23090100002205	RJPR00002678
9308	PRATAPGARH	PRATAPGARH	36729	GANDHER	242891	47869	63825	354585	PNB BANK	PUNB0051010	05102011000026	RJPR00002696
9309	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	424993	83758	111677	620428	BOB BANK	BARBOGHOTAR	22280100002803	RJPR00002714
9310	PRATAPGARH	PRATAPGARH	36732	JHASRI	336579	66333	88444	491356	ICICI BANK	ICIC0006690	669001703800	RJPR00002702
9311	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	262648	51763	69017	383428	BOB BANK	BARBOGHOTAR	22280100000083	RJPR00002790
9312	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	272571	53718	71625	397914	AXIS BANK	UTIB0002934	920010051198341	RJPR00002971
9313	PRATAPGARH	PRATAPGARH	36736	KERWAS	331126	65258	87011	483395	BOB BANK	BARBOPRACHI	12340100006327	RJPR00002686
9314	PRATAPGARH	PRATAPGARH	36737	KHEROT	279097	55005	73339	407441	BOB BANK	BARBOPRACHI	12340100014000	RJPR00002701
9315	PRATAPGARH	PRATAPGARH	36740	KULTHANA	469512	92532	123376	685420	AXIS BANK	UTIB0002934	921010002274075	RJPR00002707
9316	PRATAPGARH	PRATAPGARH	36741	KUNI	322723	63602	84803	471128	BOB BANK	BARBOPRACHI	12340100014003	RJPR00002704
9317	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	263810	51992	69322	385124	SBI BANK	SBIN0032075	31667106963	RJPR00002677
9318	PRATAPGARH	PRATAPGARH	295135	MACHLANA	297870	58704	78273	434847	AXIS BANK	UTIB0002934	920010051469678	RJPR00002920
9319	PRATAPGARH	PRATAPGARH	295147	MAGRODA	310118	61118	81491	452727	HDFC BANK	HDFC0001841	50100361501813	RJPR00002825
9320	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	290808	57313	76417	424538	ICICI BANK	ICIC0006690	669001703705	RJPR00002679
9321	PRATAPGARH	PRATAPGARH	295131	ODWARA	163686	32259	43012	238957	HDFC BANK	HDFC0001841	50100361810031	RJPR00002823
9322	PRATAPGARH	PRATAPGARH	36751	PANMODI	256122	50477	67302	373901	BOB BANK	BARBOGADOLA	23090100000118	RJPR00002699
9323	PRATAPGARH	PRATAPGARH	36752	PEELOO	399157	78666	104888	582711	BOB BANK	BARBOGADOLA	23090100000063	RJPR00002688
9324	PRATAPGARH	PRATAPGARH	295149	SAMLI PATHAR	264257	52080	69440	385777	AXIS BANK	UTIB0002934	920010051030520	RJPR00002972
9325	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	221078	43570	58094	322742	HDFC BANK	HDFC0001841	50100362907259	RJPR00002826
9326	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	313962	61876	82501	458339	HDFC BANK	HDFC0001841	50100023462926	RJPR00002685
9327	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	293311	57806	77074	428191	BOB BANK	BARBOGHOTAR	22280100000077	RJPR00002703
9328	PRATAPGARH	SUHAGPURA	295101	BANGHATI	235203	46354	61805	343362	HDFC BANK	HDFC0001841	50100376149106	RJPR00002949
9329	PRATAPGARH	SUHAGPURA	34595	CHHARI	282405	55656	74209	412270	BOB BANK	BARBOPIPALK	13510100002042	RJPR00002950
9330	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	266581	52538	70051	389170	HDFC BANK	HDFC0001841	50100374000362	RJPR00002951
9331	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	226264	44592	59456	330312	HDFC BANK	HDFC0001841	50100370490125	RJPR00002952

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9332	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	289646	57083	76111	422840	PNB BANK	PUNB0262200	2622000100009912	RJPR00002953
9333	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	339082	66826	89102	495010	BOB BANK	BARBOSEMLIY	22970100000174	RJPR00002796
9334	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	284371	56044	74725	415140	HDFC BANK	HDFC0001841	50100376159532	RJPR00002954
9335	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	236991	46706	62275	345972	HDFC BANK	HDFC0001841	50100373999887	RJPR00002919
9336	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	227515	44839	59785	332139	SBI BANK	SBIN0031334	51055960977	RJPR00002955
9337	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	219022	43165	57553	319740	PNB BANK	PUNB0262200	2622000100147805	RJPR00002956
9338	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	239047	47112	62815	348974	PNB BANK	PUNB0262200	2622000100073652	RJPR00002957
9339	PRATAPGARH	SUHAGPURA	295092	PADALIYA	293222	57788	77051	428061	HDFC BANK	HDFC0001841	50100370490112	RJPR00002958
9340	PRATAPGARH	SUHAGPURA	36750	PANDAWA	239852	47270	63027	350149	SBI BANK	SBIN0032027	61125974977	RJPR00002959
9341	PRATAPGARH	SUHAGPURA	295106	PATELIYA	276058	54406	72541	403005	PNB BANK	PUNB0262200	2622000100147799	RJPR00002960
9342	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	377791	74455	99274	551520	PNB BANK	PUNB0262200	2622000100074299	RJPR00002961
9343	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	252636	49789	66386	368811	PNB BANK	PUNB0262200	2622000100073421	RJPR00002962
9344	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	215893	42548	56731	315172	BOB BANK	BARBOSEMLIY	22970100001676	RJPR00002963
9345	PRATAPGARH	SUHAGPURA	34625	SODALPUR	228856	45103	60137	334096	BOB BANK	BARBOSEMLIY	22970100004807	RJPR00002964
9346	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	354995	69963	93283	518241	PNB BANK	PUNB0262200	2622000100039533	RJPR00002965
9347	PRATAPGARH	SUHAGPURA	295213	TALAYA	220453	43447	57929	321829	PNB BANK	PUNB0262200	2622000100146073	RJPR00002966
9348	PRATAPGARH	SUHAGPURA	36761	VEERPUR	267207	52661	70215	390083	PNB BANK	PUNB0262200	2622000100073467	RJPR00002886
9349	RAJSAMAND	AMET	41117	AGARIYA	501336	98803	131738	731877	SBI BANK	SBIN0031214	51054304462	RJRA00003659
9350	RAJSAMAND	AMET	41118	AIDANA	404744	79767	106356	590867	SBI BANK	SBIN0031214	51054304440	RJRA00003675
9351	RAJSAMAND	AMET	41119	BEEKAWAS	371725	73260	97680	542665	SBI BANK	SBIN0031214	51054304451	RJRA00003692
9352	RAJSAMAND	AMET	41120	DOWADA	389057	76675	102234	567966	SBI BANK	SBIN0031214	51054304892	RJRA00003688
9353	RAJSAMAND	AMET	41121	GALWA	290523	57256	76342	424121	SBI BANK	SBIN0031214	51054304994	RJRA00003655
9354	RAJSAMAND	AMET	41122	GHOSUNDI	356561	70271	93695	520527	SBI BANK	SBIN0031214	51054305013	RJRA00003642
9355	RAJSAMAND	AMET	41123	GOWAL	362313	71405	95206	528924	SBI BANK	SBIN0031214	51054304701	RJRA00003691
9356	RAJSAMAND	AMET	41126	JEELOLA	326828	64411	85882	477121	SBI BANK	SBIN0031214	51054304870	RJRA00003649
9357	RAJSAMAND	AMET	41124	JETPURA	321674	63396	84527	469597	SBI BANK	SBIN0031214	51054304950	RJRA00003654
9358	RAJSAMAND	AMET	41125	JHOR	395182	77883	103844	576909	SBI BANK	SBIN0031214	51054304972	RJRA00003656
9359	RAJSAMAND	AMET	41127	KHAKHAR MALA	409152	80636	107514	597302	SBI BANK	SBIN0031214	51054304676	RJRA00003697
9360	RAJSAMAND	AMET	41128	LIKI	354693	69903	93204	517800	SBI BANK	SBIN0031214	51054304439	RJRA00003664
9361	RAJSAMAND	AMET	41129	LODHIYANA	267738	52766	70355	390859	SBI BANK	SBIN0031214	51054304938	RJRA00003687
9362	RAJSAMAND	AMET	41130	OLANO KA KHERA	318088	62689	83585	464362	SBI BANK	SBIN0031214	51054304961	RJRA00003672

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9363	RAJSAMAND	AMET	41131	PANOTIYA	429397	84626	112834	626857	SBI BANK	SBIN0031214	51054304983	RJRA00003666
9364	RAJSAMAND	AMET	41132	RACHHETI	411916	81181	108241	601338	SBI BANK	SBIN0031214	51054304916	RJRA00003671
9365	RAJSAMAND	AMET	41134	SAKARDA	307480	60598	80798	448876	SBI BANK	SBIN0031214	51054304927	RJRA00003673
9366	RAJSAMAND	AMET	41135	SARDARGARH	493044	97169	129559	719772	SBI BANK	SBIN0031214	51054304949	RJRA00003674
9367	RAJSAMAND	AMET	41133	SELA GURHA	397722	78383	104511	580616	SBI BANK	SBIN0031214	51054341289	RJRA00003661
9368	RAJSAMAND	AMET	41136	SIYANA	370082	72936	97248	540266	SBI BANK	SBIN0031214	51054304881	RJRA00003670
9369	RAJSAMAND	BHIM	41137	AJEETGARH	408031	80415	107220	595666	SBI BANK	SBIN0031215	51041231168	RJRA00003555
9370	RAJSAMAND	BHIM	41138	BAGGAR	310767	61246	81661	453674	SBI BANK	SBIN0031215	51041231566	RJRA00003576
9371	RAJSAMAND	BHIM	41139	BAGHNA	430816	84905	113207	628928	RMGB BANK	RMGB0000522	11341308856	RJRA00003556
9372	RAJSAMAND	BHIM	294851	BALATO KI GAWAR	311514	61393	81858	454765	RMGB BANK	RMGB0000544	83063544768	RJRA00003837
9373	RAJSAMAND	BHIM	41140	BALI	345504	68092	90789	504385	SBI BANK	SBIN0031533	51041330656	RJRA00003580
9374	RAJSAMAND	BHIM	41141	BAR	412289	81254	108339	601882	SBI BANK	SBIN0031533	51041231259	RJRA00003559
9375	RAJSAMAND	BHIM	41142	BARAR	419909	82756	110341	613006	SBI BANK	SBIN0031215	51041231317	RJRA00003560
9376	RAJSAMAND	BHIM	41143	BARJAL	314428	61967	82623	459018	RMGB BANK	RMGB0000522	11341309190	RJRA00003562
9377	RAJSAMAND	BHIM	262240	BILYAWAS	251602	49586	66114	367302	SBI BANK	SBIN0031215	61265480966	RJRA00003839
9378	RAJSAMAND	BHIM	41145	BORWA	399440	78722	104962	583124	SBI BANK	SBIN0031533	51041231689	RJRA00003552
9379	RAJSAMAND	BHIM	41146	CHHAPLI	421702	83109	110812	615623	SBI BANK	SBIN0031215	51041231577	RJRA00003564
9380	RAJSAMAND	BHIM	41147	DAWER	476535	93916	125221	695672	SBI BANK	SBIN0031215	51041231601	RJRA00003565
9381	RAJSAMAND	BHIM	262173	DOONGAJI KA GAO	574471	113217	150956	838644	SBI BANK	SBIN0031215	61263804418	RJRA00003814
9382	RAJSAMAND	BHIM	41148	DOONGARKHERA	351780	69329	92438	513547	SBI BANK	SBIN0031215	51041231555	RJRA00003579
9383	RAJSAMAND	BHIM	294894	HAMELA KI BER	232104	45743	60991	338838	ICICI BANK	ICIC0006658	665801702331	RJRA00003834
9384	RAJSAMAND	BHIM	41149	KACHHBALI	319732	63013	84017	466762	SBI BANK	SBIN0031215	51041231612	RJRA00003558
9385	RAJSAMAND	BHIM	41150	KALA GUMAN	333178	65663	87551	486392	SBI BANK	SBIN0031215	51041231714	RJRA00003566
9386	RAJSAMAND	BHIM	41151	KALADEH	466375	91913	122551	680839	SBI BANK	SBIN0031215	51041231179	RJRA00003581
9387	RAJSAMAND	BHIM	41152	KHEEMA KHERA	215968	42563	56751	315282	SBI BANK	SBIN0031215	51041231588	RJRA00003567
9388	RAJSAMAND	BHIM	41153	KOOKAR KHERA	491699	96904	129206	717809	RMGB BANK	RMGB0000544	83038117362	RJRA00003549
9389	RAJSAMAND	BHIM	41154	KOOKRA	452181	89116	118821	660118	SBI BANK	SBIN0031533	51041231497	RJRA00003561
9390	RAJSAMAND	BHIM	41155	KUSHALPURA	365002	71935	95913	532850	SBI BANK	SBIN0031215	51041231511	RJRA00003554
9391	RAJSAMAND	BHIM	41156	LAGET KHERA	415801	81946	109261	607008	SBI BANK	SBIN0031215	51041231157	RJRA00003568
9392	RAJSAMAND	BHIM	41157	LAKHA GURHA	352078	69388	92517	513983	SBI BANK	SBIN0032311	51041231533	RJRA00003569
9393	RAJSAMAND	BHIM	41158	LASARIYA	145299	28635	38181	212115	SBI BANK	SBIN0031215	51041231747	RJRA00003577

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9394	RAJSAMAND	BHIM	41159	MANDAWAR	311066	61305	81740	454111	SBI BANK	SBIN0031215	51041231500	RJRA00003570
9395	RAJSAMAND	BHIM	41160	PEEPALI	420283	82829	110439	613551	SBI BANK	SBIN0032311	51041231623	RJRA00003571
9396	RAJSAMAND	BHIM	41161	SAMELIYA	368663	72656	96875	538194	RMGB BANK	RMGB0000544	83049730422	RJRA00003578
9397	RAJSAMAND	BHIM	41162	SAROTH	243235	47937	63916	355088	SBI BANK	SBIN0031215	51041231599	RJRA00003553
9398	RAJSAMAND	BHIM	41163	SHEKHAWAS	450463	88777	118370	657610	SBI BANK	SBIN0031533	51041231725	RJRA00003572
9399	RAJSAMAND	BHIM	41164	THANETA	260118	51264	68352	379734	SBI BANK	SBIN0031215	51041231544	RJRA00003573
9400	RAJSAMAND	BHIM	41165	THEEKARWAS KALA	324662	63984	85313	473959	SBI BANK	SBIN0031215	51041231522	RJRA00003557
9401	RAJSAMAND	BHIM	41166	TOGI	372248	73363	97817	543428	RMGB BANK	RMGB0000544	83038120329	RJRA00003574
9402	RAJSAMAND	DELWADA	41191	BILOTA	366646	72259	96345	535250	ICICI BANK	ICIC0006671	667101008694	RJRA00003720
9403	RAJSAMAND	DELWADA	41192	DELWARA	330862	65206	86942	483010	HDFC BANK	HDFC0004256	50100390614146	RJRA00003677
9404	RAJSAMAND	DELWADA	41196	GHODACH	453451	89366	119155	661972	HDFC BANK	HDFC0004256	50100224575206	RJRA00003684
9405	RAJSAMAND	DELWADA	41199	KALIWAS	342964	67592	90122	500678	ICICI BANK	ICIC0006671	667101008305	RJRA00003716
9406	RAJSAMAND	DELWADA	41200	KAROLI	296499	58434	77912	432845	HDFC BANK	HDFC0004256	50100250879152	RJRA00003701
9407	RAJSAMAND	DELWADA	41201	KESOOOLI	344757	67945	90593	503295	HDFC BANK	HDFC0004256	50100231201121	RJRA00003722
9408	RAJSAMAND	DELWADA	41206	LAL MADRI	308750	60849	81131	450730	SBI BANK	SBIN0031371	51074420282	RJRA00003726
9409	RAJSAMAND	DELWADA	41208	MANDIYANA	407957	80400	107200	595557	HDFC BANK	HDFC0004256	50100284527822	RJRA00003717
9410	RAJSAMAND	DELWADA	41211	NEDACH	374938	73893	98524	547355	HDFC BANK	HDFC0004256	50100307308542	RJRA00003711
9411	RAJSAMAND	DELWADA	41212	NEGDIYA	400113	78854	105139	584106	SBI BANK	SBIN0031371	61012883884	RJRA00003718
9412	RAJSAMAND	DELWADA	41213	RAMPUR	333552	65736	87649	486937	HDFC BANK	HDFC0004256	50100377658543	RJRA00003728
9413	RAJSAMAND	DELWADA	41216	SALOR	391970	77250	102999	572219	HDFC BANK	HDFC0004256	50100391416964	RJRA00003719
9414	RAJSAMAND	DELWADA	41219	SEMAL	301728	59465	79286	440479	SBI BANK	SBIN0031371	51074420271	RJRA00003683
9415	RAJSAMAND	DELWADA	41221	SHISHVI	394734	77794	103726	576254	HDFC BANK	HDFC0004256	50100344513172	RJRA00003729
9416	RAJSAMAND	DELWADA	41224	UPLI ODAN	500290	98597	131463	730350	HDFC BANK	HDFC0004256	50100252714712	RJRA00003709
9417	RAJSAMAND	DELWADA	41226	UTHNOL	439855	86687	115582	642124	HDFC BANK	HDFC0004256	50100249566262	RJRA00003703
9418	RAJSAMAND	DEOGARH	41167	ANJNA	351331	69240	92321	512892	SBI BANK	SBIN0031217	51057221833	RJRA00003643
9419	RAJSAMAND	DEOGARH	41168	DAULPURA	299412	59008	78678	437098	SBI BANK	SBIN0031217	51057222087	RJRA00003644
9420	RAJSAMAND	DEOGARH	41169	ISARMAND	304567	60024	80032	444623	SBI BANK	SBIN0031217	51057222178	RJRA00003645
9421	RAJSAMAND	DEOGARH	41170	JEERAN	386068	76086	101449	563603	SBI BANK	SBIN0031497	51070580590	RJRA00003646
9422	RAJSAMAND	DEOGARH	41171	KAKROD	301355	59391	79188	439934	RMGB BANK	RMGB0000520	11341248080	RJRA00003647
9423	RAJSAMAND	DEOGARH	41172	KALESARIYA	355365	70035	93381	518781	SBI BANK	SBIN0031217	51057221822	RJRA00003665
9424	RAJSAMAND	DEOGARH	41173	KUANTHAL	296872	58508	78010	433390	SBI BANK	SBIN0031217	51057221797	RJRA00003648

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9425	RAJSAMAND	DEOGARH	41174	KUNDWA	294034	57948	77264	429246	SBI BANK	SBIN0031217	51057221877	RJRA00003650
9426	RAJSAMAND	DEOGARH	41175	LASSANI	465404	91722	122296	679422	SBI BANK	SBIN0031217	51057222167	RJRA00003651
9427	RAJSAMAND	DEOGARH	41176	MAD	380391	74968	99957	555316	SBI BANK	SBIN0031217	51057221855	RJRA00003667
9428	RAJSAMAND	DEOGARH	41177	MADARIYA	343189	67636	90181	501006	SBI BANK	SBIN0031217	51057221899	RJRA00003652
9429	RAJSAMAND	DEOGARH	41178	MIYALA	310468	61187	81583	453238	SBI BANK	SBIN0031217	51057221913	RJRA00003653
9430	RAJSAMAND	DEOGARH	41179	NARANA	370157	72951	97267	540375	SBI BANK	SBIN0031217	51057221888	RJRA00003657
9431	RAJSAMAND	DEOGARH	41180	NARDAS KA GURHA	288730	56903	75871	421504	SBI BANK	SBIN0031217	51057221979	RJRA00003658
9432	RAJSAMAND	DEOGARH	41181	PARDI	329817	65000	86667	481484	SBI BANK	SBIN0031217	51057221844	RJRA00003668
9433	RAJSAMAND	DEOGARH	41182	SANGAWAS	364106	71758	95677	531541	SBI BANK	SBIN0031217	51057222009	RJRA00003669
9434	RAJSAMAND	DEOGARH	294936	SOHANGARH	294034	57948	77264	429246	RMGB BANK	RMGB0000520	83063701868	RJRA00003832
9435	RAJSAMAND	DEOGARH	41183	SWADARI(A)	518667	102219	136292	757178	RMGB BANK	RMGB0000566	83033839348	RJRA00003660
9436	RAJSAMAND	DEOGARH	41184	TAL	309572	61011	81347	451930	RMGB BANK	RMGB0000520	83042394714	RJRA00003662
9437	RAJSAMAND	DEOGARH	41185	VIJAIPURA	459427	90544	120725	670696	SBI BANK	SBIN0031217	51057221811	RJRA00003663
9438	RAJSAMAND	KHAMNOR	41187	BAGOL	504698	99466	132621	736785	SBI BANK	SBIN0031371	51074421945	RJRA00003723
9439	RAJSAMAND	KHAMNOR	41189	BAMAN HERA	313681	61820	82427	457928	HDFC BANK	HDFC0004256	50100254388772	RJRA00003698
9440	RAJSAMAND	KHAMNOR	41186	BARA BHANUJA	431264	84994	113325	629583	SBI BANK	SBIN0031371	51074421605	RJRA00003712
9441	RAJSAMAND	KHAMNOR	41188	BHAINSA KAMED	403923	79605	106140	589668	ICICI BANK	ICIC0006672	667201016481	RJRA00003714
9442	RAJSAMAND	KHAMNOR	41190	BIJNOL	318163	62704	83605	464472	HDFC BANK	HDFC0004256	50100303176779	RJRA00003724
9443	RAJSAMAND	KHAMNOR	41193	DHANYLA	490504	96669	128892	716065	HDFC BANK	HDFC0004256	50100250881143	RJRA00003700
9444	RAJSAMAND	KHAMNOR	41194	FATEHPUR	345953	68180	90907	505040	HDFC BANK	HDFC0004256	50100400537463	RJRA00003681
9445	RAJSAMAND	KHAMNOR	41195	GAON GURHA	436568	86039	114719	637326	HDFC BANK	HDFC0004256	50100356467988	RJRA00003713
9446	RAJSAMAND	KHAMNOR	41197	GUNJOL	516650	101822	135762	754234	HDFC BANK	HDFC0004256	50100225893215	RJRA00003707
9447	RAJSAMAND	KHAMNOR	41198	JHALON KI MADAR	363732	71684	95579	530995	HDFC BANK	HDFC0004256	50100248646960	RJRA00003710
9448	RAJSAMAND	KHAMNOR	41202	KHAMNOR	381810	75247	100330	557387	KOTAK BANK	KKBK0003699	3699246810	RJRA00003545
9449	RAJSAMAND	KHAMNOR	41203	KOSHIWARA	246447	48570	64760	359777	HDFC BANK	HDFC0004256	50100356618082	RJRA00003725
9450	RAJSAMAND	KHAMNOR	41204	KOTHARIYA CHAK O	434103	85553	114071	633727	HDFC BANK	HDFC0004256	50100250596648	RJRA00003702
9451	RAJSAMAND	KHAMNOR	41205	KUNTHWA	482436	95079	126772	704287	HDFC BANK	HDFC0004256	50100252530292	RJRA00003699
9452	RAJSAMAND	KHAMNOR	41207	MACHIND	373219	73554	98072	544845	HDFC BANK	HDFC0004256	50100356467975	RJRA00003676
9453	RAJSAMAND	KHAMNOR	41209	MOLELA	363657	71670	95560	530887	HDFC BANK	HDFC0004256	50100248064482	RJRA00003705
9454	RAJSAMAND	KHAMNOR	41210	NAMANA	261313	51500	68666	381479	SBI BANK	SBIN0031371	51074420792	RJRA00003727
9455	RAJSAMAND	KHAMNOR	41214	SAGROON	345953	68180	90907	505040	SBI BANK	SBIN0031371	51074421774	RJRA00003685

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9456	RAJSAMAND	KHAMNOR	41215	SALODA	219703	43299	57732	320734	HDFC BANK	HDFC0004256	50100228006701	RJRA00003704
9457	RAJSAMAND	KHAMNOR	41217	SAYA KA KHERA	428127	84375	112500	625002	HDFC BANK	HDFC0004256	50100313301482	RJRA00003715
9458	RAJSAMAND	KHAMNOR	41218	SEMA	414306	81652	108869	604827	HDFC BANK	HDFC0004256	50100241103558	RJRA00003706
9459	RAJSAMAND	KHAMNOR	41220	SHISHODA	250556	49380	65840	365776	HDFC BANK	HDFC0004256	50100306755069	RJRA00003680
9460	RAJSAMAND	KHAMNOR	41222	TATOL	371427	73201	97601	542229	HDFC BANK	HDFC0004256	50100228514416	RJRA00003690
9461	RAJSAMAND	KHAMNOR	41225	UNTHARDA	207377	40870	54493	302740	HDFC BANK	HDFC0004256	50100283503191	RJRA00003730
9462	RAJSAMAND	KHAMNOR	41223	UNWAS	248913	49056	65408	363377	SBI BANK	SBIN0031371	51074421627	RJRA00003682
9463	RAJSAMAND	KUMBHALGARH	41227	ANTALIYA	353871	69741	92988	516600	ICICI BANK	ICIC0006692	669201015021	RJRA00003768
9464	RAJSAMAND	KUMBHALGARH	41228	ANTRI	316146	62306	83075	461527	SBI BANK	SBIN0031221	51061580739	RJRA00003748
9465	RAJSAMAND	KUMBHALGARH	41230	BANOKRA	317565	62586	83448	463599	SBI BANK	SBIN0031221	51061580795	RJRA00003755
9466	RAJSAMAND	KUMBHALGARH	41263	BARBARA	296648	58464	77951	433063	SBI BANK	SBIN0031221	51061580808	RJRA00003775
9467	RAJSAMAND	KUMBHALGARH	41229	BARGAON	250481	49365	65820	365666	SBI BANK	SBIN0031221	51061580999	RJRA00003761
9468	RAJSAMAND	KUMBHALGARH	41231	DHANEEN	291792	57507	76675	425974	SBI BANK	SBIN0031221	51061624156	RJRA00003767
9469	RAJSAMAND	KUMBHALGARH	41233	GAJPUR	405790	79973	106631	592394	SBI BANK	SBIN0031484	51089870494	RJRA00003762
9470	RAJSAMAND	KUMBHALGARH	41232	GARHBOR	330265	65089	86785	482139	SBI BANK	SBIN0032028	51061581267	RJRA00003769
9471	RAJSAMAND	KUMBHALGARH	41234	GAWAR	257653	50778	67704	376135	SBI BANK	SBIN0031221	51061581007	RJRA00003744
9472	RAJSAMAND	KUMBHALGARH	41235	JANAWAD	361790	71302	95069	528161	ICICI BANK	ICIC0006673	667301033939	RJRA00003772
9473	RAJSAMAND	KUMBHALGARH	41236	JHEEL WARA	261612	51559	68745	381916	ICICI BANK	ICIC0006692	669201700875	RJRA00003779
9474	RAJSAMAND	KUMBHALGARH	41238	KAKARWA	251901	49645	66193	367739	SBI BANK	SBIN0031221	51061580751	RJRA00003752
9475	RAJSAMAND	KUMBHALGARH	41239	KALEENJAR	300085	59141	78854	438080	SBI BANK	SBIN0031484	51089870541	RJRA00003774
9476	RAJSAMAND	KUMBHALGARH	41241	KANOOJA	253470	49954	66605	370029	SBI BANK	SBIN0031221	51061580706	RJRA00003754
9477	RAJSAMAND	KUMBHALGARH	41237	KARIYA	265870	52398	69864	388132	SBI BANK	SBIN0031221	51061581234	RJRA00003764
9478	RAJSAMAND	KUMBHALGARH	41240	KELWARA	312784	61644	82191	456619	SBI BANK	SBIN0031221	51061580728	RJRA00003743
9479	RAJSAMAND	KUMBHALGARH	41242	KHARNOTA	317640	62601	83467	463708	ICICI BANK	ICIC0006673	667301006646	RJRA00003757
9480	RAJSAMAND	KUMBHALGARH	41243	KOYAL	291270	57403	76538	425211	SBI BANK	SBIN0031484	51089870507	RJRA00003745
9481	RAJSAMAND	KUMBHALGARH	41244	KUCHOLI	301429	59406	79208	440043	SBI BANK	SBIN0031221	51061580717	RJRA00003753
9482	RAJSAMAND	KUMBHALGARH	41245	LAMBORI	273415	53885	71846	399146	SBI BANK	SBIN0032028	51061581121	RJRA00003746
9483	RAJSAMAND	KUMBHALGARH	41246	MAJHERA	248838	49041	65388	363267	SBI BANK	SBIN0031484	51089870483	RJRA00003747
9484	RAJSAMAND	KUMBHALGARH	41247	MANAWATION KA C	296051	58346	77794	432191	ICICI BANK	ICIC0006673	667301006587	RJRA00003756
9485	RAJSAMAND	KUMBHALGARH	41248	MORCHA	233524	46023	61364	340911	SBI BANK	SBIN0031221	51061580682	RJRA00003738
9486	RAJSAMAND	KUMBHALGARH	41249	OLADAR	213951	42166	56221	312338	SBI BANK	SBIN0031484	51089870472	RJRA00003776

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9487	RAJSAMAND	KUMBHALGARH	41250	ORA	315249	62129	82839	460217	SBI BANK	SBIN0031221	51061580864	RJRA00003770
9488	RAJSAMAND	KUMBHALGARH	41251	PEEPANA	271473	53502	71336	396311	SBI BANK	SBIN0031695	51061580988	RJRA00003749
9489	RAJSAMAND	KUMBHALGARH	41252	PEEPLA	247941	48864	65153	361958	SBI BANK	SBIN0031221	51061580773	RJRA00003758
9490	RAJSAMAND	KUMBHALGARH	41253	REECHHER	276105	54415	72553	403073	ICICI BANK	ICIC0006692	669201000652	RJRA00003751
9491	RAJSAMAND	KUMBHALGARH	41254	SAMEECHA	294482	58037	77382	429901	SBI BANK	SBIN0031221	51061580762	RJRA00003771
9492	RAJSAMAND	KUMBHALGARH	41255	SATHIYA	302475	59612	79483	441570	ICICI BANK	ICIC0006673	667301006620	RJRA00003759
9493	RAJSAMAND	KUMBHALGARH	41256	SEWANTRI	331311	65295	87060	483666	ICICI BANK	ICIC0006693	669301001546	RJRA00003766
9494	RAJSAMAND	KUMBHALGARH	41257	SOONKHAR	252050	49674	66232	367956	ICICI BANK	ICIC0006692	669201015122	RJRA00003777
9495	RAJSAMAND	KUMBHALGARH	41258	TADAWARA GUJRA	315922	62262	83016	461200	ICICI BANK	ICIC0006673	667301490948	RJRA00003773
9496	RAJSAMAND	KUMBHALGARH	41259	TALADARI	308451	60790	81053	450294	SBI BANK	SBIN0031221	51061580819	RJRA00003765
9497	RAJSAMAND	KUMBHALGARH	41260	THURAWAR	302774	59671	79561	442006	ICICI BANK	ICIC0006692	669201000915	RJRA00003750
9498	RAJSAMAND	KUMBHALGARH	41261	UMARWAS	429023	84552	112736	626311	ICICI BANK	ICIC0006693	669301005253	RJRA00003778
9499	RAJSAMAND	KUMBHALGARH	41262	USAR	210590	41503	55337	307430	SBI BANK	SBIN0031221	51061580740	RJRA00003763
9500	RAJSAMAND	RAILMAGRA	41264	BAMNIYA KALAN	205062	40414	53885	299361	HDFC BANK	HDFC0000985	50100495808619	RJRA00003619
9501	RAJSAMAND	RAILMAGRA	41265	BANEDIYA	322272	63513	84685	470470	SBI BANK	SBIN0031223	51066351330	RJRA00003612
9502	RAJSAMAND	RAILMAGRA	41266	CHARANA	335195	66060	88081	489336	SBI BANK	SBIN0031223	51066351227	RJRA00003632
9503	RAJSAMAND	RAILMAGRA	41267	CHOKRI	243833	48055	64073	355961	SBI BANK	SBIN0031223	51066351318	RJRA00003635
9504	RAJSAMAND	RAILMAGRA	41268	DHANERIYA	411991	81195	108260	601446	SBI BANK	SBIN0031223	51066351216	RJRA00003620
9505	RAJSAMAND	RAILMAGRA	41269	GAWARADI	414755	81740	108987	605482	SBI BANK	SBIN0031223	51066351953	RJRA00003613
9506	RAJSAMAND	RAILMAGRA	41270	GILUND	513588	101218	134957	749763	SBI BANK	SBIN0031467	51066351975	RJRA00003630
9507	RAJSAMAND	RAILMAGRA	41271	GOGATHALA	287310	56623	75498	419431	ICICI BANK	ICIC0006681	668101704685	RJRA00003640
9508	RAJSAMAND	RAILMAGRA	41272	JAWASYA	248913	49056	65408	363377	SBI BANK	SBIN0031223	51066351964	RJRA00003622
9509	RAJSAMAND	RAILMAGRA	41273	JEETAWAS	214624	42298	56397	313319	SBI BANK	SBIN0031223	51066351771	RJRA00003614
9510	RAJSAMAND	RAILMAGRA	41274	JOONDA	326679	64382	85843	476904	ICICI BANK	ICIC0006681	668101026722	RJRA00003628
9511	RAJSAMAND	RAILMAGRA	41275	KABRA	248913	49056	65408	363377	SBI BANK	SBIN0031223	51066351454	RJRA00003639
9512	RAJSAMAND	RAILMAGRA	41276	KHAR BAMANIYA	310319	61158	81544	453021	SBI BANK	SBIN0031223	51066351839	RJRA00003624
9513	RAJSAMAND	RAILMAGRA	41277	KOTRII	373444	73598	98131	545173	SBI BANK	SBIN0031223	51066351272	RJRA00003615
9514	RAJSAMAND	RAILMAGRA	41278	KUNDIYA	207228	40841	54454	302523	SBI BANK	SBIN0031223	51066351476	RJRA00003627
9515	RAJSAMAND	RAILMAGRA	41279	KURAJ	594716	117207	156276	868199	ICICI BANK	ICIC0006681	668101030370	RJRA00003638
9516	RAJSAMAND	RAILMAGRA	41280	LAPASIYA	410123	80827	107770	598720	ICICI BANK	ICIC0006681	668101701276	RJRA00003626
9517	RAJSAMAND	RAILMAGRA	41281	MEHANDURIYA	480046	94608	126143	700797	SBI BANK	SBIN0031223	51066351920	RJRA00003616

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9518	RAJSAMAND	RAILMAGRA	41282	ORA	280512	55283	73711	409506	SBI BANK	SBIN0031223	51066351919	RJRA00003625
9519	RAJSAMAND	RAILMAGRA	41283	PACHHMATA	321823	63425	84567	469815	SBI BANK	SBIN0031467	51066351806	RJRA00003637
9520	RAJSAMAND	RAILMAGRA	41284	PANOTIYA	338930	66797	89062	494789	SBI BANK	SBIN0031223	51066351759	RJRA00003629
9521	RAJSAMAND	RAILMAGRA	41285	PEEPALI AHEERAN	265796	52383	69844	388023	SBI BANK	SBIN0031223	51066351679	RJRA00003617
9522	RAJSAMAND	RAILMAGRA	41286	PEEPALI DODIYAN	278421	54871	73162	406454	SBI BANK	SBIN0031223	51066351250	RJRA00003623
9523	RAJSAMAND	RAILMAGRA	41287	RAILMAGRA	643273	126776	169035	939084	SBI BANK	SBIN0031223	51066351205	RJRA00003636
9524	RAJSAMAND	RAILMAGRA	41288	RAJPURA	236811	46671	62228	345710	SBI BANK	SBIN0031223	51066351942	RJRA00003631
9525	RAJSAMAND	RAILMAGRA	41289	SADRI	397274	78295	104393	579962	SBI BANK	SBIN0031223	51066351760	RJRA00003618
9526	RAJSAMAND	RAILMAGRA	41290	SAKARAWAS	393315	77515	103353	574183	ICICI BANK	ICIC0006681	668101704680	RJRA00003621
9527	RAJSAMAND	RAILMAGRA	41291	SANSERA	321450	63351	84469	469270	SBI BANK	SBIN0031223	51066351249	RJRA00003634
9528	RAJSAMAND	RAILMAGRA	41292	SINDESAR KALAN	219330	43226	57634	320190	SBI BANK	SBIN0031223	51066351793	RJRA00003633
9529	RAJSAMAND	RAJSAMAND	41294	ATMA	406537	80120	106827	593484	SBI BANK	SBIN0031308	51040203118	RJRA00003597
9530	RAJSAMAND	RAJSAMAND	41296	BAMANTUKRA	377776	74452	99270	551498	SBI BANK	SBIN0031308	51040203129	RJRA00003599
9531	RAJSAMAND	RAJSAMAND	41298	BANAI	275507	54297	72396	402200	SBI BANK	SBIN0031308	51040203287	RJRA00003589
9532	RAJSAMAND	RAJSAMAND	41295	BARARDA	437465	86216	114954	638635	SBI BANK	SBIN0031308	51040203152	RJRA00003601
9533	RAJSAMAND	RAJSAMAND	41297	BHANA	511197	100747	134329	746273	SBI BANK	SBIN0031308	51040202807	RJRA00003708
9534	RAJSAMAND	RAJSAMAND	41299	BHATOLI	332805	65589	87452	485846	SBI BANK	SBIN0031308	51040202772	RJRA00003696
9535	RAJSAMAND	RAJSAMAND	41300	BHAWA	319209	62910	83880	465999	SBI BANK	SBIN0031308	51040203276	RJRA00003695
9536	RAJSAMAND	RAJSAMAND	41301	BINOL	214549	42283	56378	313210	SBI BANK	SBIN0031308	51040203221	RJRA00003591
9537	RAJSAMAND	RAJSAMAND	41302	BORAJ	317789	62630	83507	463926	SBI BANK	SBIN0031308	51040203301	RJRA00003598
9538	RAJSAMAND	RAJSAMAND	294915	DEOPURA	301205	59362	79149	439716	SBI BANK	SBIN0032107	39278591076	RJRA00003835
9539	RAJSAMAND	RAJSAMAND	41303	DHANYALA	284397	56049	74732	415178	SBI BANK	SBIN0031308	51040203141	RJRA00003694
9540	RAJSAMAND	RAJSAMAND	41293	EMRI	621609	122507	163343	907459	SBI BANK	SBIN0031308	51040202783	RJRA00003575
9541	RAJSAMAND	RAJSAMAND	294906	GHATI	380167	74923	99898	554988	HDFC BANK	HDFC0000985	50100345904661	RJRA00003836
9542	RAJSAMAND	RAJSAMAND	294916	KANADEV KA GUDA	299711	59067	78756	437534	HDFC BANK	HDFC0000985	50100345904645	RJRA00003808
9543	RAJSAMAND	RAJSAMAND	41304	KELWA	874929	172431	229908	1277268	SBI BANK	SBIN0032107	51040203298	RJRA00003585
9544	RAJSAMAND	RAJSAMAND	41305	KHATAMLA	315025	62085	82780	459890	SBI BANK	SBIN0031308	51040203185	RJRA00003586
9545	RAJSAMAND	RAJSAMAND	41306	KUNWARIYA	453750	89425	119234	662409	SBI BANK	SBIN0031308	51040203232	RJRA00003604
9546	RAJSAMAND	RAJSAMAND	41307	MAHASATIYON KI M	343114	67621	90161	500896	ICICI BANK	ICIC0000655	065501002031	RJRA00003721
9547	RAJSAMAND	RAJSAMAND	41308	MOHI	549221	108241	144321	801783	SBI BANK	SBIN0031308	51040203050	RJRA00003607
9548	RAJSAMAND	RAJSAMAND	41309	MUNDOL	291270	57403	76538	425211	SBI BANK	SBIN0031308	51040203163	RJRA00003603

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9549	RAJSAMAND	RAJSAMAND	41310	PARASLI	349912	68961	91948	510821	SBI BANK	SBIN0031308	51040203174	RJRA00003693
9550	RAJSAMAND	RAJSAMAND	41311	PASOOND	355291	70021	93361	518673	SBI BANK	SBIN0031308	51040203130	RJRA00003587
9551	RAJSAMAND	RAJSAMAND	41316	PEEPALANTRI	320479	63160	84213	467852	ICICI BANK	ICIC0000655	065501002209	RJRA00003590
9552	RAJSAMAND	RAJSAMAND	41312	PEEPARDA	453750	89425	119234	662409	SBI BANK	SBIN0031308	51040203210	RJRA00003606
9553	RAJSAMAND	RAJSAMAND	41315	PEEPLI ACHARYAN	418789	82535	110047	611371	SBI BANK	SBIN0031308	51040202794	RJRA00003605
9554	RAJSAMAND	RAJSAMAND	41313	PHARARA	300234	59170	78894	438298	SBI BANK	SBIN0031308	51040202829	RJRA00003593
9555	RAJSAMAND	RAJSAMAND	41314	PHIYABARI	363583	71655	95540	530778	SBI BANK	SBIN0031308	51040203209	RJRA00003594
9556	RAJSAMAND	RAJSAMAND	294930	POOTHOL	309497	60996	81328	451821	HDFC BANK	HDFC0000985	50100345904619	RJRA00003819
9557	RAJSAMAND	RAJSAMAND	41317	RAJYAWAS	495136	97582	130109	722827	SBI BANK	SBIN0031308	51040203049	RJRA00003600
9558	RAJSAMAND	RAJSAMAND	41319	SAHGATH KALAN	307406	60584	80778	448768	SBI BANK	SBIN0031308	51040203107	RJRA00003584
9559	RAJSAMAND	RAJSAMAND	41318	SAKRODA	283426	55858	74477	413761	SBI BANK	SBIN0031308	51040203254	RJRA00003596
9560	RAJSAMAND	RAJSAMAND	41320	SUNDARCHA	307854	60672	80896	449422	ICICI BANK	ICIC0000655	065501000358	RJRA00003592
9561	RAJSAMAND	RAJSAMAND	41321	TASOL	269904	53193	70924	394021	ICICI BANK	ICIC0000655	065501000549	RJRA00003602
9562	SAWAI MADHOPU	BAMANWAS	41322	AMAWARA	373036	73518	98024	544578	PNB BANK	PUNB0638700	14592011000221	RJSM00002998
9563	SAWAI MADHOPU	BAMANWAS	41327	BAIRADA	274472	54093	72124	400689	SBI BANK	SBIN0031669	51081450207	RJSM00003006
9564	SAWAI MADHOPU	BAMANWAS	294091	BARH MOHANPUR	285302	56227	74970	416499	BOB BANK	BARBOPIPLAI	14130100021051	RJSM00003392
9565	SAWAI MADHOPU	BAMANWAS	41325	BARNALA	277619	54713	72951	405283	BRKGB BANK	BARBOBRGBXX	42820100000319	RJSM00003031
9566	SAWAI MADHOPU	BAMANWAS	41326	BATODA	289253	57006	76008	422267	BRKGB BANK	BARBOBRGBXX	41260100000031	RJSM00003004
9567	SAWAI MADHOPU	BAMANWAS	41328	BHANWRA	235617	46436	61914	343967	PNB BANK	PUNB0638700	6387000100013384	RJSM00003005
9568	SAWAI MADHOPU	BAMANWAS	294092	BHINORA	230642	45455	60607	336704	UNION BANK	UBIN0559636	596301010050075	RJSM00003391
9569	SAWAI MADHOPU	BAMANWAS	41329	BICHHAUCHH	313620	61808	82411	457839	PNB BANK	PUNB0638700	6387000100004595	RJSM00003007
9570	SAWAI MADHOPU	BAMANWAS	41330	BICHPURI	254057	50070	66760	370887	SBI BANK	SBIN0032011	51041611344	RJSM00003032
9571	SAWAI MADHOPU	BAMANWAS	41331	BINJARI	264301	52089	69451	385841	BOB BANK	BARBOPIPLAI	14130100000196	RJSM00003008
9572	SAWAI MADHOPU	BAMANWAS	41332	CHANDANHOLI	219592	43277	57703	320572	BOB BANK	BARBOPIPLAI	14130100018577	RJSM00002999
9573	SAWAI MADHOPU	BAMANWAS	41333	DABAR	309668	61030	81373	452071	BOB BANK	BARBOPIPLAI	14130100006983	RJSM00003033
9574	SAWAI MADHOPU	BAMANWAS	294093	DOONGARPATTI	131346	25886	34514	191746	PNB BANK	PUNB0638700	6387000100128442	RJSM00003395
9575	SAWAI MADHOPU	BAMANWAS	41334	DOONGARWARA	280107	55203	73605	408915	PNB BANK	PUNB0638700	6387000100013630	RJSM00003009
9576	SAWAI MADHOPU	BAMANWAS	41335	GANDAL	351523	69278	92371	513172	SBI BANK	SBIN0031075	61133633518	RJSM00003034
9577	SAWAI MADHOPU	BAMANWAS	294148	GHUDLA	191421	37725	50300	279446	BOB BANK	BARBOPIPLAI	14130100021018	RJSM00003394
9578	SAWAI MADHOPU	BAMANWAS	41336	GOTH	308059	60712	80950	449721	BRKGB BANK	BARBOBRGBXX	41260100000110	RJSM00003035
9579	SAWAI MADHOPU	BAMANWAS	41337	GURJAR BARODA	240154	47330	63106	350590	BOB BANK	BARBOKOYSAW	23650100002912	RJSM00003010

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9580	SAWAI MADHOPU	BAMANWAS	41338	JAHIRA	190689	37581	50108	278378	BANK OF MAHAR	MAHB0001531	60068671576	RJSM00003011
9581	SAWAI MADHOPU	BAMANWAS	41339	JEEWAD	287570	56674	75566	419810	SBI BANK	SBIN0031669	51081450310	RJSM00003012
9582	SAWAI MADHOPU	BAMANWAS	41340	KAKRALA	307766	60655	80873	449294	PNB BANK	PUNB0638700	6387000100013791	RJSM00003013
9583	SAWAI MADHOPU	BAMANWAS	41341	KHERLI	292034	57554	76739	426327	PNB BANK	PUNB0638700	6387000100013560	RJSM00003014
9584	SAWAI MADHOPU	BAMANWAS	41342	KOHALI PREMPURA	91320	17997	23997	133314	BOB BANK	BARBOIPLAI	14130100006938	RJSM00003015
9585	SAWAI MADHOPU	BAMANWAS	41343	KOYALA	321230	63308	84411	468949	BOB BANK	BARBOKOYSAW	23650100002908	RJSM00003016
9586	SAWAI MADHOPU	BAMANWAS	41344	LIWALI	356060	70172	93563	519795	PNB BANK	PUNB0638700	14592011000238	RJSM00003017
9587	SAWAI MADHOPU	BAMANWAS	41345	MEENA KOLETA	255008	50257	67009	372274	PNB BANK	PUNB0638700	6387000100011386	RJSM00003018
9588	SAWAI MADHOPU	BAMANWAS	41346	MORPA	223397	44027	58703	326127	SBI BANK	SBIN0031669	61083245145	RJSM00003019
9589	SAWAI MADHOPU	BAMANWAS	41347	NARALI CHAUR	285668	56299	75066	417033	PNB BANK	PUNB0638700	6387000100007255	RJSM00003020
9590	SAWAI MADHOPU	BAMANWAS	41348	PHULWARA	412623	81320	108427	602370	BRKGB BANK	BARBOBRGBXX	41260100004227	RJSM00003021
9591	SAWAI MADHOPU	BAMANWAS	41349	PIPLAI	556774	109729	146306	812809	BOB BANK	BARBOIPLAI	14130100006930	RJSM00002977
9592	SAWAI MADHOPU	BAMANWAS	41350	RANEELA	328035	64649	86199	478883	PNB BANK	PUNB0638700	6387000100004601	RJSM00003022
9593	SAWAI MADHOPU	BAMANWAS	41351	RIWALI	335206	66062	88083	489351	SBI BANK	SBIN0032011	61148028718	RJSM00003023
9594	SAWAI MADHOPU	BAMANWAS	41352	SANCHOLI	496187	97789	130385	724361	SBI BANK	SBIN0031669	61131622452	RJSM00003024
9595	SAWAI MADHOPU	BAMANWAS	41354	SHAFIPURA	374207	73749	98332	546288	PNB BANK	PUNB0638700	6387000100013588	RJSM00003026
9596	SAWAI MADHOPU	BAMANWAS	41353	SITOR	294961	58131	77508	430600	PNB BANK	PUNB0638700	6387000100013764	RJSM00003027
9597	SAWAI MADHOPU	BAMANWAS	41355	SUKAR	347645	68514	91352	507511	SBI BANK	SBIN0032011	61133122810	RJSM00003028
9598	SAWAI MADHOPU	BAMANWAS	41356	SUMEL	507309	99981	133307	740597	PNB BANK	PUNB0638700	6387000100013700	RJSM00003029
9599	SAWAI MADHOPU	BAMANWAS	41357	SUNDARI	244398	48166	64221	356785	ICICI BANK	ICIC0006861	686101702048	RJSM00003030
9600	SAWAI MADHOPU	BAMANWAS	294094	TUNDEELA	241837	47661	63548	353046	PNB BANK	PUNB0638700	6387000100128433	RJSM00003393
9601	SAWAI MADHOPU	BONLI	41358	BAGROLI	329133	64866	86487	480486	PNB BANK	PUNB0694400	6944000100002176	RJSM00003185
9602	SAWAI MADHOPU	BONLI	41359	BAPUI	373256	73561	98082	544899	BRKGB BANK	BARBOBRGBXX	41720100003172	RJSM00003213
9603	SAWAI MADHOPU	BONLI	41360	BARAGAON SARWA	250252	49320	65760	365332	BOB BANK	BARBONLIX	14960100000278	RJSM00003200
9604	SAWAI MADHOPU	BONLI	41361	BAS TORDA	306595	60424	80565	447584	BOB BANK	BARBONLIX	14960100000534	RJSM00003214
9605	SAWAI MADHOPU	BONLI	41367	BORDA	394696	77787	103716	576199	BOB BANK	BARBOMITRAP	16130100007169	RJSM00003217
9606	SAWAI MADHOPU	BONLI	41369	DATOLI	344499	67894	90525	502918	BOB BANK	BARBOPEEPAL	13820100005914	RJSM00003219
9607	SAWAI MADHOPU	BONLI	41370	GALAD KALAN	324230	63899	85199	473328	BOB BANK	BARBONLIX	14960100000482	RJSM00003209
9608	SAWAI MADHOPU	BONLI	41372	GOTOR	405452	79907	106542	591901	BOB BANK	BARBOPEEPAL	13820100006229	RJSM00003220
9609	SAWAI MADHOPU	BONLI	41373	HATHROLI	452722	89223	118963	660908	PNB BANK	PUNB0773700	6944000100002219	RJSM00003193
9610	SAWAI MADHOPU	BONLI	41374	HINDUPURA	408964	80599	107465	597028	BOB BANK	BARBONLIX	14960100009292	RJSM00003207

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9611	SAWAI MADHOPU	BONLI	41375	JASTANA	349036	68788	91717	509541	BOB BANK	BARBOPEEPAL	13820100006208	RJSM00003197
9612	SAWAI MADHOPU	BONLI	41376	JHANOON	428867	84521	112695	626083	PNB BANK	PUNB0694400	6944000100000343	RJSM00003221
9613	SAWAI MADHOPU	BONLI	41380	KODYAI	362865	71514	95351	529730	BRKGB BANK	BARBOBRGBXX	46550100001352	RJSM00003183
9614	SAWAI MADHOPU	BONLI	41381	KOLARA	362865	71514	95351	529730	BRKGB BANK	BARBOBRGBXX	41720100001521	RJSM00003211
9615	SAWAI MADHOPU	BONLI	41382	KUSHALPURA	300815	59285	79046	439146	BOB BANK	BARBOBONLIX	14960100000279	RJSM00003225
9616	SAWAI MADHOPU	BONLI	41383	LAKHANPUR	484259	95438	127251	706948	BOB BANK	BARBOBONLIX	14960100000276	RJSM00003206
9617	SAWAI MADHOPU	BONLI	41387	MAMDOLI	384159	75710	100947	560816	BRKGB BANK	BARBOBRGBXX	41470100000184	RJSM00003202
9618	SAWAI MADHOPU	BONLI	41388	MITRAPURA	521139	102706	136942	760787	BOB BANK	BARBOMITRAP	16130100000088	RJSM00003223
9619	SAWAI MADHOPU	BONLI	41389	MORAN	383646	75609	100812	560067	BOB BANK	BARBOMITRAP	16130100007146	RJSM00003201
9620	SAWAI MADHOPU	BONLI	41391	NEEMOD RATHOD	352255	69423	92563	514241	BRKGB BANK	BARBOBRGBXX	41150100004005	RJSM00003196
9621	SAWAI MADHOPU	BONLI	41392	PEEPALDA	432087	85156	113541	630784	BOB BANK	BARBOPEEPAL	13820100001492	RJSM00003226
9622	SAWAI MADHOPU	BONLI	41393	PEEPALWARA	425941	83944	111926	621811	BRKGB BANK	BARBOBRGBXX	41150100004007	RJSM00003192
9623	SAWAI MADHOPU	BONLI	41397	THADOLI	469625	92554	123405	685584	BOB BANK	BARBOBONLIX	14960100000543	RJSM00003195
9624	SAWAI MADHOPU	BONLI	41398	UDGAON	477893	94183	125578	697654	BOB BANK	BARBOMITRAP	16130100000091	RJSM00003203
9625	SAWAI MADHOPU	CHAUTH KA BARWAR	41472	ADALWARA KALAN	289473	57049	76066	422588	UNION BANK	UBIN0549991	499902010002622	RJSM00003284
9626	SAWAI MADHOPU	CHAUTH KA BARWAR	41476	BALRIYA	364987	71932	95909	532828	SBI BANK	SBIN0031080	61023347318	RJSM00003385
9627	SAWAI MADHOPU	CHAUTH KA BARWAR	41478	BHAGWATGARH	684315	134865	179820	999000	BOB BANK	BARBOBHASAW	13910100003674	RJSM00003287
9628	SAWAI MADHOPU	CHAUTH KA BARWAR	41479	BHEDOLA	305059	60121	80161	445341	SBI BANK	SBIN0031080	61082178948	RJSM00003286
9629	SAWAI MADHOPU	CHAUTH KA BARWAR	41480	BINZARI	381524	75191	100255	556970	BOB BANK	BARBOBHASAW	13910100000250	RJSM00003285
9630	SAWAI MADHOPU	CHAUTH KA BARWAR	41482	CHAUTH KA BARWA	1027204	202442	269922	1499568	SBI BANK	SBIN0031080	61130652679	RJSM00003288
9631	SAWAI MADHOPU	CHAUTH KA BARWAR	41484	DEHAKWA	332133	65457	87276	484866	CENTRAL BANK	CBIN0281667	3449133508	RJSM00003289
9632	SAWAI MADHOPU	CHAUTH KA BARWAR	41485	DIDAYACH	338572	66726	88968	494266	BRKGB BANK	BARBOBRGBXX	41460100002893	RJSM00003290
9633	SAWAI MADHOPU	CHAUTH KA BARWAR	41488	ISARDA	555457	109470	145959	810886	ICICI BANK	ICIC0006864	686401417587	RJSM00003291
9634	SAWAI MADHOPU	CHAUTH KA BARWAR	41492	JHONPRA	379329	74758	99678	553765	BOB BANK	BARBOBHASAW	13910100000152	RJSM00003292
9635	SAWAI MADHOPU	CHAUTH KA BARWAR	41493	JOLA	292107	57569	76758	426434	BOB BANK	BARBOBHASAW	13910100004291	RJSM00003293
9636	SAWAI MADHOPU	CHAUTH KA BARWAR	41456	KHIJoori	271326	53473	71297	396096	BRKGB BANK	BARBOBRGBXX	41550100007402	RJSM00003294
9637	SAWAI MADHOPU	CHAUTH KA BARWAR	41498	KUSTLA	541920	106802	142402	791124	BRKGB BANK	BARBOBRGBXX	41160100000431	RJSM00003295
9638	SAWAI MADHOPU	CHAUTH KA BARWAR	41500	MAHAPURA	262618	51757	69009	383384	BOB BANK	BARBOSHIWAD	01200200006970	RJSM00003296
9639	SAWAI MADHOPU	CHAUTH KA BARWAR	41503	MUI	464210	91487	121982	677679	BRKGB BANK	BARBOBRGBXX	41160100000073	RJSM00003297
9640	SAWAI MADHOPU	CHAUTH KA BARWAR	41464	PANCHOLAS	391330	77123	102831	571284	SBI BANK	SBIN0031826	61082866060	RJSM00003299
9641	SAWAI MADHOPU	CHAUTH KA BARWAR	41507	PAVDERA	345670	68125	90833	504628	SBI BANK	SBIN0031080	51071050652	RJSM00003298

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9642	SAWAI MADHOPU	CHAUTH KA BARWAR	41508	RAJWANA	398135	78464	104619	581218	BRKGB BANK	BARBOBRGBXX	41460100000110	RJSM00003300
9643	SAWAI MADHOPU	CHAUTH KA BARWAR	41467	RAWANJNA CHAUR	370622	73042	97390	541054	BRKGB BANK	BARBOBRGBXX	41550100007405	RJSM00003301
9644	SAWAI MADHOPU	CHAUTH KA BARWAR	262117	RAWANJNA DOONG	402086	79243	105658	586987	BRKGB BANK	BARBOBRGBXX	41550100013011	RJSM00003302
9645	SAWAI MADHOPU	CHAUTH KA BARWAR	41511	SARSOP	480528	94703	126270	701501	BOB BANK	BARBOSHIWAD	01200200006963	RJSM00003303
9646	SAWAI MADHOPU	CHAUTH KA BARWAR	41514	SHIWAR	654387	128967	171956	955310	BOB BANK	BARBOSHIWAD	01200200006975	RJSM00003304
9647	SAWAI MADHOPU	CHAUTH KA BARWAR	41518	TAPUR	375012	73907	98543	547462	BOB BANK	BARBOSHIWAD	01200200006965	RJSM00003305
9648	SAWAI MADHOPU	GANGAPUR CITY	41399	AHAMADPUR	318376	62746	83661	464783	BRKGB BANK	BARBOBRGBXX	41540100005143	RJSM00003040
9649	SAWAI MADHOPU	GANGAPUR CITY	41400	AMARGARH	320205	63106	84142	467453	ICICI BANK	ICIC0003539	353901002151	RJSM00003039
9650	SAWAI MADHOPU	GANGAPUR CITY	294111	ASTROLI MAI SONP	307766	60655	80873	449294	UNION BANK	UBIN0916153	510101007200984	RJSM00003396
9651	SAWAI MADHOPU	GANGAPUR CITY	41401	BAGLAI	314571	61996	82661	459228	UNION BANK	UBIN0549801	498002010004500	RJSM00003086
9652	SAWAI MADHOPU	GANGAPUR CITY	41402	BAMAN BARODA	298034	58737	78316	435087	BOB BANK	BARBOGANGAP	01160100017283	RJSM00002987
9653	SAWAI MADHOPU	GANGAPUR CITY	41403	BARH KALAN	323645	63784	85045	472474	BOB BANK	BARBOGANGAP	01160100002848	RJSM00002975
9654	SAWAI MADHOPU	GANGAPUR CITY	41404	BAROLI	344426	67880	90506	502812	BOB BANK	BARBOWAZIRP	06380100009125	RJSM00003087
9655	SAWAI MADHOPU	GANGAPUR CITY	294231	BHALPUR	256325	50517	67356	374198	PNB BANK	PUNB0389600	3896000100212112	RJSM00003389
9656	SAWAI MADHOPU	GANGAPUR CITY	294112	BIDARKHYA	302058	59530	79373	440961	BOB BANK	BARBOGANGAP	01160100031695	RJSM00003350
9657	SAWAI MADHOPU	GANGAPUR CITY	41405	BUCHOLAI	320644	63193	84257	468094	ICICI BANK	ICIC0003539	353901003572	RJSM00003044
9658	SAWAI MADHOPU	GANGAPUR CITY	294115	CHHAWA	305205	60150	80200	445555	ICICI BANK	ICIC0006885	688501701145	RJSM00003378
9659	SAWAI MADHOPU	GANGAPUR CITY	41406	CHOOOLI	393744	77599	103466	574809	AXIS BANK	UTIB0003147	921010026652550	RJSM00002967
9660	SAWAI MADHOPU	GANGAPUR CITY	41407	HEERAPUR	258667	50978	67971	377616	UNION BANK	UBIN0549801	498002010004468	RJSM00002988
9661	SAWAI MADHOPU	GANGAPUR CITY	41408	HINGOTIYA	270960	53401	71201	395562	BRKGB BANK	BARBOBRGBXX	41540100011006	RJSM00002997
9662	SAWAI MADHOPU	GANGAPUR CITY	294114	JAT BARODA	312815	61650	82200	456665	AXIS BANK	UTIB0003147	921010023239178	RJSM00003353
9663	SAWAI MADHOPU	GANGAPUR CITY	41409	JEEVLI	372597	73432	97909	543938	BOB BANK	BARBOSEWAXX	16400100003553	RJSM00003098
9664	SAWAI MADHOPU	GANGAPUR CITY	41410	KHANDDEEP	592117	116694	155593	864404	BOB BANK	BARBOWAZIRP	06380100013285	RJSM00002982
9665	SAWAI MADHOPU	GANGAPUR CITY	41411	KHANPUR BARODA	364109	71759	95678	531546	SBI BANK	SBIN0031564	61130742291	RJSM00003036
9666	SAWAI MADHOPU	GANGAPUR CITY	41412	KHERA BARH RAMG	406623	80137	106850	593610	SBI BANK	SBIN0006134	11102186330	RJSM00002981
9667	SAWAI MADHOPU	GANGAPUR CITY	41413	KHOONTLA SALAUN	302717	59660	79546	441923	ICICI BANK	ICIC0006861	686101453813	RJSM00003001
9668	SAWAI MADHOPU	GANGAPUR CITY	41414	KUNKATA KALAN	299424	59011	78681	437116	UNION BANK	UBIN0549801	498002010003884	RJSM00003025
9669	SAWAI MADHOPU	GANGAPUR CITY	41415	MAHANANDPUR DY	227641	44864	59818	332323	BOB BANK	BARBOUDAIKA	16220100007614	RJSM00003043
9670	SAWAI MADHOPU	GANGAPUR CITY	41416	MAHU KALAN	899078	177190	236254	1312522	ICICI BANK	ICIC0006885	688501701061	RJSM00003037
9671	SAWAI MADHOPU	GANGAPUR CITY	41417	MEENA BARODA	313181	61722	82296	457199	BOB BANK	BARBOWAZIRP	06380100013254	RJSM00003092
9672	SAWAI MADHOPU	GANGAPUR CITY	294113	MEENA PADA	280985	55377	73835	410197	BOB BANK	BARBOTALAWA	40960100009976	RJSM00003351

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9673	SAWAI MADHOPU	GANGAPUR CITY	41418	MERI	239422	47185	62914	349521	BOB BANK	BARBOWAZIRP	06380100007788	RJSM00003091
9674	SAWAI MADHOPU	GANGAPUR CITY	41419	MOHCHA	333084	65644	87526	486254	BRKGB BANK	BARBOBRGBXX	41330100002645	RJSM00003062
9675	SAWAI MADHOPU	GANGAPUR CITY	41420	NARAYANPUR	289619	57078	76104	422801	BRKGB BANK	BARBOBRGBXX	41540100002892	RJSM00003390
9676	SAWAI MADHOPU	GANGAPUR CITY	41421	NAUGAON	359938	70937	94582	525457	ICICI BANK	ICIC0003539	353901003517	RJSM00003059
9677	SAWAI MADHOPU	GANGAPUR CITY	41422	PAWATA	292839	57713	76950	427502	BOB BANK	BARBOWAZIRP	06380100013262	RJSM00003099
9678	SAWAI MADHOPU	GANGAPUR CITY	41423	PHULWARA	278789	54944	73259	406992	BOB BANK	BARBOWAZIRP	06380100013238	RJSM00003088
9679	SAWAI MADHOPU	GANGAPUR CITY	41424	PILODA	463625	91371	121828	676824	BRKGB BANK	BARBOBRGBXX	41320100002997	RJSM00003066
9680	SAWAI MADHOPU	GANGAPUR CITY	41425	RAIPUR	518504	102187	136249	756940	BOB BANK	BARBOWAZIRP	06380100013257	RJSM00002991
9681	SAWAI MADHOPU	GANGAPUR CITY	41426	RENDAYAL GURJAR	364695	71874	95832	532401	BOB BANK	BARBOSHRIMA	01190100014917	RJSM00003038
9682	SAWAI MADHOPU	GANGAPUR CITY	41427	SALEMPUR	315449	62169	82892	460510	UNION BANK	UBIN0549801	498002010004451	RJSM00003067
9683	SAWAI MADHOPU	GANGAPUR CITY	41428	SEWA	418404	82459	109946	610809	BOB BANK	BARBOSEWAXX	16400100000211	RJSM00002992
9684	SAWAI MADHOPU	GANGAPUR CITY	41429	SHIWALA	300668	59256	79008	438932	UNION BANK	UBIN0549801	498002010004973	RJSM00002990
9685	SAWAI MADHOPU	GANGAPUR CITY	41430	SHYAROLI	615605	121324	161765	898694	BOB BANK	BARBOWAZIRP	06380100013198	RJSM00002983
9686	SAWAI MADHOPU	GANGAPUR CITY	41431	TALAWARA	353499	69668	92890	516057	UNION BANK	UBIN0549801	498002010004985	RJSM00002979
9687	SAWAI MADHOPU	GANGAPUR CITY	41432	TOKSI	342011	67404	89872	499287	SBI BANK	SBIN0031564	61132204422	RJSM00003041
9688	SAWAI MADHOPU	GANGAPUR CITY	41433	UDAI KALAN	661046	130279	173705	965030	BOB BANK	BARBOUDAIKA	16220100012289	RJSM00002984
9689	SAWAI MADHOPU	GANGAPUR CITY	41434	UDAI KHURD	317791	62630	83507	463928	SBI BANK	SBIN0014855	31719013436	RJSM00003002
9690	SAWAI MADHOPU	GANGAPUR CITY	41435	UMRI	342450	67490	89987	499927	BOB BANK	BARBOGANGAP	01160100019478	RJSM00002980
9691	SAWAI MADHOPU	KHANDAR	41437	AKSHAYGARH	311425	61376	81834	454635	SBI BANK	SBIN0031081	61082749856	RJSM00003063
9692	SAWAI MADHOPU	KHANDAR	41438	ALLAPUR	267155	52651	70201	390007	BOB BANK	BARBOBAHRAW	13920100001273	RJSM00003057
9693	SAWAI MADHOPU	KHANDAR	41439	ANIYALA	282375	55651	74201	412227	SBI BANK	SBIN0031081	51068151113	RJSM00003053
9694	SAWAI MADHOPU	KHANDAR	41440	BAHARAWANDA KA	354889	69942	93256	518087	SBI BANK	SBIN0031081	51068151339	RJSM00003072
9695	SAWAI MADHOPU	KHANDAR	41441	BAHARAWANDA KH	410208	80844	107792	598844	BOB BANK	BARBOBAHRAW	13920100003839	RJSM00003372
9696	SAWAI MADHOPU	KHANDAR	41442	BALER	417013	82185	109580	608778	BOB BANK	BARBOBALERX	23140100008145	RJSM00003058
9697	SAWAI MADHOPU	KHANDAR	41443	BARNAWADA	373549	73619	98159	545327	PNB BANK	PUNB0728500	7285000100015586	RJSM00003065
9698	SAWAI MADHOPU	KHANDAR	41445	BICHपुरI GOOJRA	429819	84709	112945	627473	BOB BANK	BARBOBALERX	23140100009620	RJSM00003367
9699	SAWAI MADHOPU	KHANDAR	41446	CHHAN	826051	162798	217065	1205914	BOB BANK	BARBOBAHRAW	13920100003837	RJSM00003052
9700	SAWAI MADHOPU	KHANDAR	41447	CHITARA	389720	76806	102408	568934	BOB BANK	BARBOPHALOD	13950100008081	RJSM00003085
9701	SAWAI MADHOPU	KHANDAR	41448	DAULATPURA	271326	53473	71297	396096	BOB BANK	BARBOBAHRAW	13920100000941	RJSM00003373
9702	SAWAI MADHOPU	KHANDAR	41450	DUMODA	355841	70129	93506	519476	BOB BANK	BARBOPHALOD	13950100008083	RJSM00003081
9703	SAWAI MADHOPU	KHANDAR	41451	GANDAWAR	309156	60929	81238	451323	SBI BANK	SBIN0031081	51068151168	RJSM00003369

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9704	SAWAI MADHOPU	KHANDAR	41452	GOTH BIHARI	207226	40840	54454	302520	SBI BANK	SBIN0031081	61081933379	RJSM00003060
9705	SAWAI MADHOPU	KHANDAR	41453	GOTHRA	435233	85776	114368	635377	SBI BANK	SBIN0031081	61081600191	RJSM00003055
9706	SAWAI MADHOPU	KHANDAR	262764	HALAUNDA	288521	56862	75816	421199	BOB BANK	BARBOPHALOD	13950100018788	RJSM00003362
9707	SAWAI MADHOPU	KHANDAR	41454	KHANDAR	898053	176989	235985	1311027	SBI BANK	SBIN0031081	51068151066	RJSM00003076
9708	SAWAI MADHOPU	KHANDAR	41455	KHANDEWALA	391403	77138	102850	571391	BOB BANK	BARBOBAHRAW	13920200000069	RJSM00003068
9709	SAWAI MADHOPU	KHANDAR	262777	KHIDARPUR JADAU	168664	33240	44320	246224	SBI BANK	SBIN0031081	61268041200	RJSM00003366
9710	SAWAI MADHOPU	KHANDAR	41457	KOSRA	354597	69884	93179	517660	BOB BANK	BARBOBALERX	23140100009694	RJSM00003064
9711	SAWAI MADHOPU	KHANDAR	41458	KUREDI	292546	57655	76873	427074	BOB BANK	BARBOBALERX	23140100009015	RJSM00003061
9712	SAWAI MADHOPU	KHANDAR	41459	KYARDA KALAN	386208	76114	101485	563807	BOB BANK	BARBOBALERX	23140100009621	RJSM00003077
9713	SAWAI MADHOPU	KHANDAR	41460	LAHSODA	629874	124136	165514	919524	SBI BANK	SBIN0031081	61082824756	RJSM00003070
9714	SAWAI MADHOPU	KHANDAR	41461	MEI KALAN	306010	60308	80411	446729	SBI BANK	SBIN0031081	61082923938	RJSM00003056
9715	SAWAI MADHOPU	KHANDAR	41462	NAYPUR	328620	64765	86353	479738	SBI BANK	SBIN0031081	61081600577	RJSM00003069
9716	SAWAI MADHOPU	KHANDAR	41463	PALI	356060	70172	93563	519795	BOB BANK	BARBOBAHRAW	13920100001281	RJSM00003371
9717	SAWAI MADHOPU	KHANDAR	41465	PHALODI	357085	70374	93832	521291	BOB BANK	BARBOPHALOD	13950100008082	RJSM00003075
9718	SAWAI MADHOPU	KHANDAR	41466	RAMPURA	275204	54237	72316	401757	SBI BANK	SBIN0031081	51068151293	RJSM00003368
9719	SAWAI MADHOPU	KHANDAR	41468	RODAWAD	288741	56905	75874	421520	SBI BANK	SBIN0031081	51068151135	RJSM00003078
9720	SAWAI MADHOPU	KHANDAR	41469	SEEGOR KALAN	363817	71701	95601	531119	SBI BANK	SBIN0031081	61082745557	RJSM00003054
9721	SAWAI MADHOPU	KHANDAR	41470	TALAWADA	285741	56314	75085	417140	SBI BANK	SBIN0031081	61081933028	RJSM00003080
9722	SAWAI MADHOPU	KHANDAR	41471	TODRA	463405	91328	121771	676504	BOB BANK	BARBOPHALOD	13950100008395	RJSM00003074
9723	SAWAI MADHOPU	MALARNA DUNGAR	294230	ANIYALA	145395	28654	38206	212255	BOB BANK	BARBOMALARN	13930100017554	RJSM00003448
9724	SAWAI MADHOPU	MALARNA DUNGAR	41362	BAHTER	332059	65442	87257	484758	BOB BANK	BARBOMALDUN	29260100005674	RJSM00003194
9725	SAWAI MADHOPU	MALARNA DUNGAR	41363	BHADOTI	309156	60929	81238	451323	BRKGB BANK	BARBOBRGBXX	41180100006031	RJSM00003215
9726	SAWAI MADHOPU	MALARNA DUNGAR	294104	BHARJA NADI	182201	35908	47878	265987	BRKGB BANK	BARBOBRGBXX	41180100013428	RJSM00003441
9727	SAWAI MADHOPU	MALARNA DUNGAR	41364	BHOOKHA	256252	50502	67336	374090	PNB BANK	PUNB0784800	7848000100026521	RJSM00002978
9728	SAWAI MADHOPU	MALARNA DUNGAR	41365	BICHCHHI DONA	216665	42700	56934	316299	PNB BANK	PUNB0784800	7848000100013916	RJSM00003216
9729	SAWAI MADHOPU	MALARNA DUNGAR	41368	CHAK BILOLI	227422	44820	59761	332003	BRKGB BANK	BARBOBRGBXX	41220100000035	RJSM00003218
9730	SAWAI MADHOPU	MALARNA DUNGAR	294102	CHANDNOLI	128419	25309	33745	187473	PNB BANK	PUNB0773700	7737000100053308	RJSM00003447
9731	SAWAI MADHOPU	MALARNA DUNGAR	294234	DIDWARA	119638	23578	31438	174654	BOB BANK	BARBOMALARN	13930100017539	RJSM00003382
9732	SAWAI MADHOPU	MALARNA DUNGAR	294109	DONAYCHA	209055	41201	54934	305190	BOB BANK	BARBOMALDUN	29260100016528	RJSM00003440
9733	SAWAI MADHOPU	MALARNA DUNGAR	294107	EBRA	163469	32216	42955	238640	BRKGB BANK	BARBOBRGBXX	41220100016257	RJSM00003451
9734	SAWAI MADHOPU	MALARNA DUNGAR	41371	GAMBHEERA	202763	39961	53281	296005	BRKGB BANK	BARBOBRGBXX	41180100006018	RJSM00003212

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9735	SAWAI MADHOPU	MALARNA DUNGAR	41377	JOLANDA	310327	61159	81546	453032	PNB BANK	PUNB0773700	7737000100014965	RJSM00003204
9736	SAWAI MADHOPU	MALARNA DUNGAR	294103	KAHAR URPH BADA	143200	28222	37629	209051	BRKGB BANK	BARB0BRGBXX	41180100013429	RJSM00003381
9737	SAWAI MADHOPU	MALARNA DUNGAR	41378	KAREL	177079	34899	46532	258510	BOB BANK	BARB0MALARN	13930100006755	RJSM00003073
9738	SAWAI MADHOPU	MALARNA DUNGAR	294108	KUNDLI NADI	250764	49421	65894	366079	BRKGB BANK	BARB0BRGBXX	41180100013438	RJSM00003379
9739	SAWAI MADHOPU	MALARNA DUNGAR	41384	MAKSUDANPURA	215861	42542	56723	315126	BRKGB BANK	BARB0BRGBXX	41220100006040	RJSM00003222
9740	SAWAI MADHOPU	MALARNA DUNGAR	41385	MALARNA CHAUR	561018	110566	147421	819005	BOB BANK	BARB0MALARN	13930100006622	RJSM00003198
9741	SAWAI MADHOPU	MALARNA DUNGAR	41386	MALARNA DOONGA	937274	184718	246291	1368283	ICICI BANK	ICIC0006886	688601702057	RJSM00003205
9742	SAWAI MADHOPU	MALARNA DUNGAR	41390	NEEMOD	266716	52564	70086	389366	BOB BANK	BARB0BONLIX	1496010000685	RJSM00003210
9743	SAWAI MADHOPU	MALARNA DUNGAR	294110	PEELWA NADI	243593	48007	64010	355610	BRKGB BANK	BARB0BRGBXX	41220100016541	RJSM00003446
9744	SAWAI MADHOPU	MALARNA DUNGAR	294105	PHALSAWATA	213665	42109	56146	311920	BANK OF INDIA	BKID0007476	747610210000013	RJSM00003438
9745	SAWAI MADHOPU	MALARNA DUNGAR	41394	SANKRA	149785	29520	39360	218665	BRKGB BANK	BARB0BRGBXX	41220100006060	RJSM00003227
9746	SAWAI MADHOPU	MALARNA DUNGAR	41395	SESHA	394257	77700	103600	575557	BRKGB BANK	BARB0BRGBXX	41180100000123	RJSM00003228
9747	SAWAI MADHOPU	MALARNA DUNGAR	294106	SHYAMOLI	174152	34322	45763	254237	BRKGB BANK	BARB0BRGBXX	41220100016220	RJSM00003383
9748	SAWAI MADHOPU	MALARNA DUNGAR	41396	TARANPUR	258008	50848	67798	376654	BOB BANK	BARB0MALDUN	29260100001448	RJSM00003199
9749	SAWAI MADHOPU	SAWAI MADHOPUR	41473	AJNOTI	293351	57814	77085	428250	UCO BANK	UCBA0002158	21580110025826	RJSM00003171
9750	SAWAI MADHOPU	SAWAI MADHOPUR	41474	ATOON KALAN	231885	45700	60933	338518	UCO BANK	UCBA0002158	21580110025765	RJSM00003180
9751	SAWAI MADHOPU	SAWAI MADHOPUR	41475	BADOLAS	291302	57410	76547	425259	BOB BANK	BARB0KUNDER	16390100008455	RJSM00003186
9752	SAWAI MADHOPU	SAWAI MADHOPUR	294097	BANDHA	203714	40148	53531	297393	ICICI BANK	ICIC0000656	065601000951	RJSM00003365
9753	SAWAI MADHOPU	SAWAI MADHOPUR	41477	BHADLAV	287351	56631	75508	419490	UNION BANK	UBIN0549991	499902010002054	RJSM00003173
9754	SAWAI MADHOPU	SAWAI MADHOPUR	41444	BHOORI PAHARI	397183	78277	104369	579829	SBI BANK	SBIN0032042	51068151124	RJSM00003182
9755	SAWAI MADHOPU	SAWAI MADHOPUR	41481	CHAKERI	251789	49623	66163	367575	BOB BANK	BARB0DBMADH	62120100003094	RJSM00003110
9756	SAWAI MADHOPU	SAWAI MADHOPUR	41483	CHHARODA	286180	56400	75201	417781	BOB BANK	BARB0KHELCH	16140100001100	RJSM00002974
9757	SAWAI MADHOPU	SAWAI MADHOPUR	294095	DOBRA KALAN	194494	38331	51108	283933	ICICI BANK	ICIC0000656	065601000954	RJSM00003356
9758	SAWAI MADHOPU	SAWAI MADHOPUR	294099	DONDRI	239935	47286	63049	350270	ICICI BANK	ICIC0000656	065601000953	RJSM00003361
9759	SAWAI MADHOPU	SAWAI MADHOPUR	41449	DOONGRI	270594	53329	71105	395028	SBI BANK	SBIN0031081	51068151146	RJSM00003167
9760	SAWAI MADHOPU	SAWAI MADHOPUR	41486	ENDWA	270887	53386	71182	395455	UNION BANK	UBIN0549991	499902010017527	RJSM00003111
9761	SAWAI MADHOPU	SAWAI MADHOPUR	41487	GAMBHEERA	327157	64476	85968	477601	BRKGB BANK	BARB0BRGBXX	41130100005079	RJSM00003177
9762	SAWAI MADHOPU	SAWAI MADHOPUR	294096	GOGOR	127321	25092	33457	185870	ICICI BANK	ICIC0000656	065601000955	RJSM00003357
9763	SAWAI MADHOPU	SAWAI MADHOPUR	294100	HIMMATPURA	148688	29303	39071	217062	ICICI BANK	ICIC0000656	065601000950	RJSM00003360
9764	SAWAI MADHOPU	SAWAI MADHOPUR	41489	JARAWATA	244105	48108	64144	356357	UNION BANK	UBIN0549991	499902010019098	RJSM00003181
9765	SAWAI MADHOPU	SAWAI MADHOPUR	41490	JATWARA KALAN	267887	52795	70394	391076	SBI BANK	SBIN0032282	61215497436	RJSM00003174

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9766	SAWAI MADHOPU	SAWAI MADHOPUR	41491	JEENAPUR	380939	75076	100101	556116	INDIAN BANK	IDIB0005598	50058650461	RJSM00003178
9767	SAWAI MADHOPU	SAWAI MADHOPUR	41494	KARMODA	287278	56617	75489	419384	UCO BANK	UCBA0002158	21580110025369	RJSM00003176
9768	SAWAI MADHOPU	SAWAI MADHOPUR	41495	KHATUPURA	289912	57136	76181	423229	UCO BANK	UCBA0002158	21580110025352	RJSM00003107
9769	SAWAI MADHOPU	SAWAI MADHOPUR	41496	KHILCHIPUR	487406	96058	128077	711541	BOB BANK	BARBOKHELCH	16140100006079	RJSM00003121
9770	SAWAI MADHOPU	SAWAI MADHOPUR	41497	KUNDERA	371427	73201	97601	542229	BOB BANK	BARBOKUNDER	16390100008794	RJSM00002973
9771	SAWAI MADHOPU	SAWAI MADHOPUR	41499	LORWARA	264813	52189	69586	386588	PNB BANK	PUNB0452300	4523000100029983	RJSM00003170
9772	SAWAI MADHOPU	SAWAI MADHOPUR	41501	MAKHOLI	227495	44835	59780	332110	BOB BANK	BARBOKUNDER	16390100008377	RJSM00003117
9773	SAWAI MADHOPU	SAWAI MADHOPUR	41502	MENPURA	341133	67231	89641	498005	BOB BANK	BARBOSORWA	13720100005651	RJSM00003179
9774	SAWAI MADHOPU	SAWAI MADHOPUR	41504	NEEDARDA	282009	55578	74105	411692	UNION BANK	UBIN0549991	499902010002615	RJSM00003105
9775	SAWAI MADHOPU	SAWAI MADHOPUR	41505	OLWARA	252301	49724	66298	368323	UCO BANK	UCBA0002158	21580110025598	RJSM00003187
9776	SAWAI MADHOPU	SAWAI MADHOPUR	294101	PACHEEPLYA	258667	50978	67971	377616	ICICI BANK	ICIC0000656	065601000959	RJSM00003358
9777	SAWAI MADHOPU	SAWAI MADHOPUR	41506	PADHANA	303083	59732	79642	442457	BOB BANK	BARBOSORWA	13720100005714	RJSM00003172
9778	SAWAI MADHOPU	SAWAI MADHOPUR	41509	RAMRI	386939	76258	101677	564874	CENTRAL BANK	CBIN0281667	1834818590	RJSM00003191
9779	SAWAI MADHOPU	SAWAI MADHOPUR	41510	RANWAL	272058	53617	71490	397165	BOB BANK	BARBORANWAL	53460100002213	RJSM00003112
9780	SAWAI MADHOPU	SAWAI MADHOPUR	41512	SELOO	222153	43782	58376	324311	CENTRAL BANK	CBIN0284093	3489477349	RJSM00003166
9781	SAWAI MADHOPU	SAWAI MADHOPUR	41513	SHERPUR	313620	61808	82411	457839	BOB BANK	BARBOKHELCH	16140100006097	RJSM00003175
9782	SAWAI MADHOPU	SAWAI MADHOPUR	41515	SHYAMPURA	354524	69870	93159	517553	BRKGB BANK	BARB0BRGBXX	41520100000323	RJSM00003101
9783	SAWAI MADHOPU	SAWAI MADHOPUR	294098	SINOLI	119418	23535	31380	174333	ICICI BANK	ICIC0000656	065601000949	RJSM00003359
9784	SAWAI MADHOPU	SAWAI MADHOPUR	41516	SOORWAL	644874	127092	169456	941422	BOB BANK	BARBOSORWA	13720100004825	RJSM00003168
9785	SAWAI MADHOPU	SAWAI MADHOPUR	41517	SUNARI	237959	46897	62529	347385	UCO BANK	UCBA0002158	21580110025376	RJSM00003169
9786	SIKAR	AJEETGARH	41818	ASPURA	301740	59467	79289	440496	BRKGB BANK	BARB0BRGBXX	43080100004280	RJSK00006205
9787	SIKAR	AJEETGARH	41646	BURJA KI DHANI	378622	74619	99492	552733	PNB BANK	PUNB0302000	3020000100005733	RJSK00005956
9788	SIKAR	AJEETGARH	41730	CHEEPLATA	399199	78674	104899	582772	PNB BANK	PUNB0263700	2637000100007228	RJSK00005810
9789	SIKAR	AJEETGARH	41735	DEEPAWAS	389716	76805	102407	568928	PNB BANK	PUNB0263600	2636000100000783	RJSK00005811
9790	SIKAR	AJEETGARH	41823	DIVRALA	623402	122860	163814	910076	BRKGB BANK	BARB0BRGBXX	43080100002735	RJSK00006485
9791	SIKAR	AJEETGARH	41824	GARH TAKNET	486220	95824	127766	709810	BRKGB BANK	BARB0BRGBXX	47160100000423	RJSK00006506
9792	SIKAR	AJEETGARH	41656	HARDAS KA BAS	213944	42164	56219	312327	PNB BANK	PUNB0302000	3020000100009757	RJSK00005965
9793	SIKAR	AJEETGARH	41657	HATHIDEH	263687	51968	69290	384945	PNB BANK	PUNB0302000	3020000100009766	RJSK00005966
9794	SIKAR	AJEETGARH	41826	HATHORA	346116	68213	90950	505279	BRKGB BANK	BARB0BRGBXX	44950100001979	RJSK00006511
9795	SIKAR	AJEETGARH	262708	JUGALPURA	286054	56376	75167	417597	HDFC BANK	HDFC0003766	50100389063634	RJSK00006488
9796	SIKAR	AJEETGARH	41829	JUGRAJPURA	375938	74090	98787	548815	BRKGB BANK	BARB0BRGBXX	44950100008715	RJSK00006523

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9797	SIKAR	AJEETGARH	41664	KARADKA	294702	58080	77440	430222	BRKGB BANK	BARBOBRGBXX	44210100001816	RJSK00005832
9798	SIKAR	AJEETGARH	41749	KHATKAR	375043	73914	98552	547509	BRKGB BANK	BARBOBRGBXX	44440100003080	RJSK00005816
9799	SIKAR	AJEETGARH	41750	KISHORPURA	302933	59702	79603	442238	BRKGB BANK	BARBOBRGBXX	44440100000007	RJSK00005817
9800	SIKAR	AJEETGARH	41752	LADI KA BAS	313729	61830	82440	457999	BRKGB BANK	BARBOBRGBXX	43460100000741	RJSK00006294
9801	SIKAR	AJEETGARH	41759	MOKALWAS JHAREE	256053	50463	67284	373800	PNB BANK	PUNB0263600	2636000100000701	RJSK00006295
9802	SIKAR	AJEETGARH	41765	PEETHAL PUR	284145	55999	74666	414810	PNB BANK	PUNB0052700	0527000100067130	RJSK00005826
9803	SIKAR	AJEETGARH	41767	RAIPUR JAGEER	335499	66120	88160	489779	HDFC BANK	HDFC0003766	50100389083421	RJSK00005827
9804	SIKAR	AJEETGARH	262686	SAKRAY	216270	42623	56830	315723	PNB BANK	PUNB0263700	2637000100085127	RJSK00006502
9805	SIKAR	AJEETGARH	41772	SANWALPURA (TAN	301800	59479	79305	440584	PNB BANK	PUNB0263700	2637000100007291	RJSK00005828
9806	SIKAR	AJEETGARH	41845	SIHORI	495226	97599	130133	722958	AXIS BANK	UTIB0001186	920010055410144	RJSK00006515
9807	SIKAR	AJEETGARH	41775	TATERA	247285	48735	64980	361000	BRKGB BANK	BARBOBRGBXX	44440100005358	RJSK00005830
9808	SIKAR	AJEETGARH	41777	TODA	319037	62876	83835	465748	PNB BANK	PUNB0263600	2636000100000516	RJSK00006305
9809	SIKAR	DANTA RAMGARH	41520	BAJYAWAS	273827	53966	71955	399748	AXIS BANK	UTIB0001427	913010040982937	RJSK00005884
9810	SIKAR	DANTA RAMGARH	41521	BANATHALA	312715	61630	82173	456518	BRKGB BANK	BARBOBRGBXX	43220100002173	RJSK00005885
9811	SIKAR	DANTA RAMGARH	41522	BANOORA	370689	73056	97407	541152	BRKGB BANK	BARBOBRGBXX	45380100000245	RJSK00005886
9812	SIKAR	DANTA RAMGARH	41523	BAY	403076	79438	105918	588432	BRKGB BANK	BARBOBRGBXX	43220100000655	RJSK00005887
9813	SIKAR	DANTA RAMGARH	41524	BHARIJA	293092	57763	77017	427872	SBI BANK	SBIN0031127	51067160300	RJSK00005889
9814	SIKAR	DANTA RAMGARH	41527	CHAINPURA	305975	60302	80402	446679	BRKGB BANK	BARBOBRGBXX	43120100003672	RJSK00005773
9815	SIKAR	DANTA RAMGARH	41528	CHAK	359357	70822	94430	524609	BRKGB BANK	BARBOBRGBXX	43120100010945	RJSK00005891
9816	SIKAR	DANTA RAMGARH	41529	DANSROLI	348263	68636	91514	508413	BRKGB BANK	BARBOBRGBXX	43670100002835	RJSK00005774
9817	SIKAR	DANTA RAMGARH	41532	DHOLASARI	418345	82448	109930	610723	SBI BANK	SBIN0031127	51067160231	RJSK00005894
9818	SIKAR	DANTA RAMGARH	41533	DOODWA	311761	61442	81923	455126	SBI BANK	SBIN0031788	51064850579	RJSK00005895
9819	SIKAR	DANTA RAMGARH	41538	KANKRA	258319	50910	67880	377109	BRKGB BANK	BARBOBRGBXX	43670100003094	RJSK00005900
9820	SIKAR	DANTA RAMGARH	41539	KARAD	358641	70681	94241	523563	PNB BANK	PUNB0677900	6779000100004853	RJSK00005901
9821	SIKAR	DANTA RAMGARH	294927	KARANPURA	241321	47560	63413	352294	BRKGB BANK	BARBOBRGBXX	43170100012234	RJSK00006333
9822	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	406595	80132	106843	593570	BRKGB BANK	BARBOBRGBXX	43120100004606	RJSK00005903
9823	SIKAR	DANTA RAMGARH	41543	KHOOD	417271	82236	109648	609155	BRKGB BANK	BARBOBRGBXX	43170100005655	RJSK00005904
9824	SIKAR	DANTA RAMGARH	41544	KHORA	321662	63393	84524	469579	PNB BANK	PUNB0609400	6094000100038614	RJSK00005905
9825	SIKAR	DANTA RAMGARH	41546	KULI	303231	59761	79681	442673	BRKGB BANK	BARBOBRGBXX	43120100006685	RJSK00005771
9826	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	356255	70211	93615	520081	SBI BANK	SBIN0032347	61306724558	RJSK00005908
9827	SIKAR	DANTA RAMGARH	294917	MAGANPURA	305438	60196	80261	445895	BRKGB BANK	BARBOBRGBXX	43220100018196	RJSK00006336

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9828	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	285935	56352	75136	417423	BRKGB BANK	BARB0BRGBXX	43660100000395	RJSK00005909
9829	SIKAR	DANTA RAMGARH	41552	MEI	401167	79062	105416	585645	BRKGB BANK	BARB0BRGBXX	47820100000237	RJSK00005910
9830	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	483596	95307	127076	705979	PNB BANK	PUNB0677900	6779000100005214	RJSK00005911
9831	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	257663	50780	67707	376150	BRKGB BANK	BARB0BRGBXX	43470100000106	RJSK00005912
9832	SIKAR	DANTA RAMGARH	41555	PACHAR	589822	116242	154990	861054	BRKGB BANK	BARB0BRGBXX	44100100004071	RJSK00005776
9833	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	253846	50028	66704	370578	BRKGB BANK	BARB0BRGBXX	47820100003000	RJSK00006337
9834	SIKAR	DANTA RAMGARH	41557	RAMGARH	594176	117100	156134	867410	SBI BANK	SBIN0031127	51067199510	RJSK00005892
9835	SIKAR	DANTA RAMGARH	41559	ROOPGARH	408981	80602	107469	597052	SBI BANK	SBIN0031127	51067197206	RJSK00005914
9836	SIKAR	DANTA RAMGARH	41562	SULYAWAS	335797	66179	88239	490215	PNB BANK	PUNB0677900	6779000100018128	RJSK00005917
9837	SIKAR	DANTA RAMGARH	41563	SURERA	228855	45103	60137	334095	BRKGB BANK	BARB0BRGBXX	43660100000833	RJSK00005918
9838	SIKAR	DHOD	41564	ANOKHOO	233328	45984	61313	340625	UNION BANK	UBIN0555321	553202010004379	RJSK00006021
9839	SIKAR	DHOD	41565	BADALWAS	244363	48159	64212	356734	UNION BANK	UBIN0555321	553202010004399	RJSK00006022
9840	SIKAR	DHOD	41566	BADHADAR	284921	56152	74870	415943	PNB BANK	PUNB0263500	2635000100105359	RJSK00006023
9841	SIKAR	DHOD	41567	BHAIROOPURA	207801	40953	54605	303359	UNION BANK	UBIN0555321	553202010004404	RJSK00006024
9842	SIKAR	DHOD	41525	BHEEMA	253667	49993	66657	370317	SBI BANK	SBIN0031741	51065150906	RJSK00005888
9843	SIKAR	DHOD	41526	BHEERANA	341941	67390	89853	499184	AXIS BANK	UTIB0000763	921010026583797	RJSK00005890
9844	SIKAR	DHOD	41568	BHOOWALA	237205	46748	62331	346284	UNION BANK	UBIN0555321	553202010004403	RJSK00006025
9845	SIKAR	DHOD	41569	BIDOLI	388284	76523	102031	566838	PNB BANK	PUNB0919000	3024000100004343	RJSK00006026
9846	SIKAR	DHOD	41570	BINJASI	334306	65885	87847	488038	UNION BANK	UBIN0555321	553202010004401	RJSK00006027
9847	SIKAR	DHOD	41571	BOSANA	256649	50581	67441	374671	UNION BANK	UBIN0555321	553202010004402	RJSK00006028
9848	SIKAR	DHOD	41784	CHANDPURA	319693	63005	84007	466705	HDFC BANK	HDFC0001125	50100022091075	RJSK00005984
9849	SIKAR	DHOD	294921	CHIRASARA	297506	58632	78177	434315	BRKGB BANK	BARB0BRGBXX	46760100013992	RJSK00006338
9850	SIKAR	DHOD	41572	DHOD	484311	95448	127264	707023	BRKGB BANK	BARB0BRGBXX	43110100015891	RJSK00005780
9851	SIKAR	DHOD	41573	DOOGOLI	360072	70963	94618	525653	UNION BANK	UBIN0555321	553202010004388	RJSK00006029
9852	SIKAR	DHOD	41574	DOOJOD	404925	79803	106404	591132	UNION BANK	UBIN0555321	553202010004389	RJSK00006030
9853	SIKAR	DHOD	41575	FATEHPURA	315876	62253	83004	461133	UNION BANK	UBIN0555321	553202010004397	RJSK00006031
9854	SIKAR	DHOD	41576	GOTHRA BHOOKRA	342537	67507	90010	500054	UNION BANK	UBIN0555321	553202010004386	RJSK00006036
9855	SIKAR	DHOD	41577	GOTHRA TAGELAN	276988	54589	72785	404362	UNION BANK	UBIN0555321	553202010004385	RJSK00006032
9856	SIKAR	DHOD	41789	HARSH	407132	80238	106984	594354	HDFC BANK	HDFC0001125	50100267664811	RJSK00005989
9857	SIKAR	DHOD	294963	JACHAS	250804	49429	65905	366138	PNB BANK	PUNB0302400	3024000100141158	RJSK00006363
9858	SIKAR	DHOD	41537	JANA	253548	49969	66626	370143	SBI BANK	SBIN0031741	51065150893	RJSK00005899

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9859	SIKAR	DHOD	41578	JERTHI	338720	66755	89007	494482	BRKGB BANK	BARB0BRGBXX	43360100014205	RJSK00006037
9860	SIKAR	DHOD	41579	JHEEGAR CHHOTI	224024	44151	58868	327043	PNB BANK	PUNB0263500	2635000100028045	RJSK00006038
9861	SIKAR	DHOD	41580	KANWARPURA	312297	61548	82064	455909	UNION BANK	UBIN0555321	553202010004380	RJSK00006039
9862	SIKAR	DHOD	41581	KASLI	510555	100620	134160	745335	SBI BANK	SBIN0031653	51077730132	RJSK00006040
9863	SIKAR	DHOD	41582	KHAKHOLI	212334	41847	55796	309977	AXIS BANK	UTIB0000763	921010025053341	RJSK00006041
9864	SIKAR	DHOD	41583	KIRDOLI	413514	81495	108661	603670	BRKGB BANK	BARB0BRGBXX	44780100002743	RJSK00006042
9865	SIKAR	DHOD	41584	KUDAN	234342	46184	61579	342105	UNION BANK	UBIN0555321	553202010004383	RJSK00006043
9866	SIKAR	DHOD	41585	LOSAL CHHOTI	250267	49323	65764	365354	BRKGB BANK	BARB0BRGBXX	43680100019690	RJSK00006044
9867	SIKAR	DHOD	41586	MANDAWARA	354585	69882	93176	517643	UNION BANK	UBIN0555321	553202010004405	RJSK00006045
9868	SIKAR	DHOD	41587	MANDOTA	260347	51309	68412	380068	UNION BANK	UBIN0555321	553202010004406	RJSK00006046
9869	SIKAR	DHOD	41588	MORDOONGA	414886	81766	109021	605673	UNION BANK	UBIN0555321	553202010004408	RJSK00006047
9870	SIKAR	DHOD	41589	MUNDWARA	281044	55388	73851	410283	BRKGB BANK	BARB0BRGBXX	46770100000002	RJSK00005782
9871	SIKAR	DHOD	41590	NAGWA	293032	57751	77001	427784	UNION BANK	UBIN0555321	553202010004391	RJSK00006049
9872	SIKAR	DHOD	41797	NANI	278777	54942	73255	406974	HDFC BANK	HDFC0001125	50100279483122	RJSK00005997
9873	SIKAR	DHOD	41591	NETARWAS	332517	65533	87377	485427	BRKGB BANK	BARB0BRGBXX	48110100000022	RJSK00006050
9874	SIKAR	DHOD	41592	PALTHANA	327447	64533	86045	478025	BRKGB BANK	BARB0BRGBXX	48300100000522	RJSK00006051
9875	SIKAR	DHOD	41593	PEWA	282117	55600	74133	411850	UNION BANK	UBIN0555321	553202010004396	RJSK00006052
9876	SIKAR	DHOD	41594	PURA BARI	294523	58045	77393	429961	UNION BANK	UBIN0555321	553202010004394	RJSK00006362
9877	SIKAR	DHOD	294975	PURA CHOTI	226827	44703	59604	331134	BRKGB BANK	BARB0BRGBXX	46770100006446	RJSK00006364
9878	SIKAR	DHOD	41595	PURANPURA	261242	51486	68648	381376	UNION BANK	UBIN0555321	553202010004395	RJSK00006053
9879	SIKAR	DHOD	41596	RASEEDPURA	289513	57057	76077	422647	UNION BANK	UBIN0555321	553202010004409	RJSK00006365
9880	SIKAR	DHOD	294982	SABALPURA	230704	45467	60623	336794	ICICI BANK	ICIC0000657	065701003898	RJSK00006332
9881	SIKAR	DHOD	41560	SAMI	437312	86186	114914	638412	SBI BANK	SBIN0031741	61131341288	RJSK00005915
9882	SIKAR	DHOD	41561	SANGALIYA	257544	50757	67676	375977	AXIS BANK	UTIB0004679	920010049910115	RJSK00005916
9883	SIKAR	DHOD	41597	SANWALODA DHAY	270546	53319	71093	394958	UNION BANK	UBIN0555321	553202010004414	RJSK00006367
9884	SIKAR	DHOD	41598	SANWALODA PURO	282296	55635	74180	412111	UNION BANK	UBIN0555321	553202010004415	RJSK00006368
9885	SIKAR	DHOD	41599	SARWARI	214719	42317	56423	313459	AXIS BANK	UTIB0001795	913010020937551	RJSK00006369
9886	SIKAR	DHOD	41600	SEWA	348084	68600	91467	508151	BRKGB BANK	BARB0BRGBXX	44130100000033	RJSK00005787
9887	SIKAR	DHOD	41601	SEWAD BARI	303470	59808	79744	443022	BRKGB BANK	BARB0BRGBXX	44830100004266	RJSK00006443
9888	SIKAR	DHOD	41602	SHAHMPURA	305080	60125	80167	445372	SBI BANK	SBIN0032148	61183173377	RJSK00006461
9889	SIKAR	DHOD	41603	SHYAMPURA	255516	50357	67143	373016	AXIS BANK	UTIB0004679	920010049910131	RJSK00005783

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9890	SIKAR	DHOD	41604	SIHOT BARI	327149	64475	85966	477590	BRKGB BANK	BARBOBRGBXX	45370100000086	RJSK00006372
9891	SIKAR	DHOD	41605	SIHOT CHHOTI	288917	56940	75920	421777	UNION BANK	UBIN0555321	553202010004417	RJSK00005786
9892	SIKAR	DHOD	41606	SINGRAWAT	439578	86632	115510	641720	AXIS BANK	UTIB0001795	913010013723552	RJSK00006444
9893	SIKAR	DHOD	294966	TAJSAR KHEJDOLIYA	240187	47336	63115	350638	AXIS BANK	UTIB0004679	920010049910144	RJSK00006373
9894	SIKAR	DHOD	294965	TATANWA	293509	57845	77127	428481	BRKGB BANK	BARBOBRGBXX	45370100007805	RJSK00006460
9895	SIKAR	FATEHPUR	41607	ATTHWAS	323570	63769	85026	472365	HDFC BANK	HDFC0002661	50100290825435	RJSK00005920
9896	SIKAR	FATEHPUR	294904	BALOD BHAKARA	235893	46490	61987	344370	ICICI BANK	ICIC0007625	762501000160	RJSK00006448
9897	SIKAR	FATEHPUR	41610	BALOD CHHOTI	241559	47607	63475	352641	PNB BANK	PUNB0065700	05802040002440	RJSK00005921
9898	SIKAR	FATEHPUR	41611	BATHOD	250506	49370	65826	365702	HDFC BANK	HDFC0002661	50100012233902	RJSK00005922
9899	SIKAR	FATEHPUR	41613	BESWA	469221	92474	123299	684994	HDFC BANK	HDFC0002661	50100358620242	RJSK00005923
9900	SIKAR	FATEHPUR	41614	BHEECHRI	435522	85833	114444	635799	HDFC BANK	HDFC0002661	50100299936869	RJSK00005924
9901	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	260407	51321	68428	380156	HDFC BANK	HDFC0002661	50100310383291	RJSK00005925
9902	SIKAR	FATEHPUR	41616	BIRANIYA	239293	47160	62880	349333	HDFC BANK	HDFC0002661	50100020765619	RJSK00005926
9903	SIKAR	FATEHPUR	294896	DADUNDA	276392	54471	72628	403491	ICICI BANK	ICIC0007625	762501000162	RJSK00006449
9904	SIKAR	FATEHPUR	41618	DANTRU	393115	77475	103300	573890	HDFC BANK	HDFC0002661	50100357953136	RJSK00005927
9905	SIKAR	FATEHPUR	41619	DEENWA LADKHAN	314504	61983	82643	459130	HDFC BANK	HDFC0002661	50100358265931	RJSK00005928
9906	SIKAR	FATEHPUR	41620	DEWAS	268041	52826	70434	391301	ICICI BANK	ICIC0007625	762501000217	RJSK00005929
9907	SIKAR	FATEHPUR	41621	DHANDHAN	388165	76500	102000	566665	HDFC BANK	HDFC0002661	50100024366262	RJSK00005948
9908	SIKAR	FATEHPUR	41623	GANGYASAR	292018	57551	76735	426304	HDFC BANK	HDFC0002661	50100358107856	RJSK00005932
9909	SIKAR	FATEHPUR	41624	GARINDA	322258	63511	84681	470450	HDFC BANK	HDFC0002661	50100242173229	RJSK00005930
9910	SIKAR	FATEHPUR	41625	GODIYA BARA	275020	54201	72268	401489	PNB BANK	PUNB0065700	05802040002580	RJSK00005931
9911	SIKAR	FATEHPUR	294985	HARSAVA BARA	224382	44221	58962	327565	ICICI BANK	ICIC0007625	762501000161	RJSK00006452
9912	SIKAR	FATEHPUR	294980	HETAMSAR	244363	48159	64212	356734	ICICI BANK	ICIC0007625	762501000260	RJSK00006450
9913	SIKAR	FATEHPUR	41626	HIRNA	226887	44715	59620	331222	HDFC BANK	HDFC0002661	26611450000032	RJSK00005933
9914	SIKAR	FATEHPUR	41627	HUDERA	384228	75724	100965	560917	HDFC BANK	HDFC0002661	50100164348074	RJSK00005934
9915	SIKAR	FATEHPUR	294901	KARANGA BARA	324882	64028	85371	474281	PNB BANK	PUNB0065700	0580100100000021	RJSK00006451
9916	SIKAR	FATEHPUR	41628	KAYAMSAR	255874	50428	67237	373539	HDFC BANK	HDFC0002661	50100357964384	RJSK00005935
9917	SIKAR	FATEHPUR	41629	KHOTIYA	253727	50005	66673	370405	HDFC BANK	HDFC0002661	50100295562487	RJSK00005936
9918	SIKAR	FATEHPUR	41630	MANDELA BARA	305259	60161	80214	445634	HDFC BANK	HDFC0002661	50100293775843	RJSK00005937
9919	SIKAR	FATEHPUR	41631	NABIPURA	307884	60678	80904	449466	PNB BANK	PUNB0065700	05802040002650	RJSK00005938
9920	SIKAR	FATEHPUR	41632	NAYABAS	240545	47407	63209	351161	HDFC BANK	HDFC0002661	50100357668730	RJSK00005939

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9921	SIKAR	FATEHPUR	41633	PALAS	363353	71610	95480	530443	HDFC BANK	HDFC0002661	50100324441087	RJSK00005940
9922	SIKAR	FATEHPUR	41636	ROHAL SAHABSAR	470713	92768	123691	687172	HDFC BANK	HDFC0002661	50100359027122	RJSK00005941
9923	SIKAR	FATEHPUR	41637	ROSAWA	314624	62006	82675	459305	HDFC BANK	HDFC0002661	50100304908952	RJSK00005942
9924	SIKAR	FATEHPUR	41638	SAHANUSAR	388046	76476	101968	566490	HDFC BANK	HDFC0002661	50100325507254	RJSK00005943
9925	SIKAR	FATEHPUR	41639	TAKHALSAR	368363	72597	96796	537756	HDFC BANK	HDFC0002661	50100357952923	RJSK00005945
9926	SIKAR	FATEHPUR	262748	THEDI	301204	59361	79148	439713	HDFC BANK	HDFC0002661	50100305817055	RJSK00006453
9927	SIKAR	FATEHPUR	41640	THEEMOLI	314266	61936	82581	458783	PNB BANK	PUNB0065700	05802040002740	RJSK00005946
9928	SIKAR	FATEHPUR	41641	TIHAWALI	463018	91252	121669	675939	HDFC BANK	HDFC0002661	50100332206111	RJSK00005947
9929	SIKAR	KHANDELA	41814	ABHAWAS	574136	113151	150868	838155	BRKGB BANK	BARBOBRGBXX	43350100003060	RJSK00006125
9930	SIKAR	KHANDELA	41642	BAORI	397112	78263	104351	579726	BRKGB BANK	BARBOBRGBXX	46750100004140	RJSK00005952
9931	SIKAR	KHANDELA	41643	BARSINGHPURA	377846	74466	99288	551600	AXIS BANK	UTIB0001466	920010059958806	RJSK00005953
9932	SIKAR	KHANDELA	41644	BASRI	248180	48911	65215	362306	BOB BANK	BARBOKHASIK	01270100006220	RJSK00005954
9933	SIKAR	KHANDELA	41645	BHADWARI	478705	94343	125791	698839	BRKGB BANK	BARBOBRGBXX	45120100001388	RJSK00005767
9934	SIKAR	KHANDELA	41647	CHAUKRI	449420	88572	118096	656088	BOB BANK	BARBOCHAUKA	43120100003710	RJSK00005766
9935	SIKAR	KHANDELA	41821	CHOMU PUROHITA	427351	84222	112297	623870	BRKGB BANK	BARBOBRGBXX	43350100004635	RJSK00006204
9936	SIKAR	KHANDELA	41822	DADIYA RAMPURA	437133	86150	114867	638150	BOB BANK	BARBORENGU	25700100004638	RJSK00006376
9937	SIKAR	KHANDELA	41648	DAYRA	524810	103430	137906	766146	AXIS BANK	UTIB0001466	919010056826384	RJSK00005958
9938	SIKAR	KHANDELA	41649	DHALYAWAS	391505	77158	102877	571540	BRKGB BANK	BARBOBRGBXX	43010100009050	RJSK00005959
9939	SIKAR	KHANDELA	41650	DHANI GUMANSING	285279	56223	74964	416466	BRKGB BANK	BARBOBRGBXX	43770100002695	RJSK00005960
9940	SIKAR	KHANDELA	41651	DOODHWALO KA BA	351007	69176	92235	512418	SBI BANK	SBIN0032077	51066623850	RJSK00005961
9941	SIKAR	KHANDELA	41652	DULHEPURA	324584	63969	85292	473845	BRKGB BANK	BARBOBRGBXX	48040100000001	RJSK00005962
9942	SIKAR	KHANDELA	294874	GARHBHOPAJI	244243	48136	64181	356560	AXIS BANK	UTIB0001466	920010025981689	RJSK00006501
9943	SIKAR	KHANDELA	41653	GOKUL KA BAS	254383	50134	66845	371362	AXIS BANK	UTIB0001466	913010044138866	RJSK00005840
9944	SIKAR	KHANDELA	41654	GOVINDPURA	398126	78463	104617	581206	BRKGB BANK	BARBOBRGBXX	43530100005718	RJSK00005964
9945	SIKAR	KHANDELA	41655	GURARA	365023	71939	95918	532880	BRKGB BANK	BARBOBRGBXX	43530100004731	RJSK00005839
9946	SIKAR	KHANDELA	41658	JAIRAMPURA	292973	57739	76986	427698	CANARA BANK	CNRB0005440	5440101001449	RJSK00005842
9947	SIKAR	KHANDELA	41827	JAITUSAR	296790	58491	77989	433270	BRKGB BANK	BARBOBRGBXX	43570100001420	RJSK00006345
9948	SIKAR	KHANDELA	41659	JAJOD	353094	69588	92784	515466	BRKGB BANK	BARBOBRGBXX	43440100004520	RJSK00005843
9949	SIKAR	KHANDELA	41661	JUGALPURA	382379	75359	100479	558217	PNB BANK	PUNB0074800	0748000100056074	RJSK00005844
9950	SIKAR	KHANDELA	41663	KANWAT	662827	130630	174174	967631	BRKGB BANK	BARBOBRGBXX	45120100000072	RJSK00005968
9951	SIKAR	KHANDELA	41665	KASARDA	460513	90758	121011	672282	CANARA BANK	CNRB0005440	5440101004165	RJSK00005835

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9952	SIKAR	KHANDELA	41666	KERPURA	409697	80743	107658	598098	SBI BANK	SBIN0031563	51081030576	RJSK00005836
9953	SIKAR	KHANDELA	41667	KHATUNDARA	256590	50569	67425	374584	BRKGB BANK	BARBOBRGBXX	43530100005617	RJSK00005838
9954	SIKAR	KHANDELA	41832	KOTRI DHAYLAN	304484	60008	80010	444502	BRKGB BANK	BARBOBRGBXX	43570100004910	RJSK00006322
9955	SIKAR	KHANDELA	41668	KOTRI LUHARWAS	521231	102724	136966	760921	BRKGB BANK	BARBOBRGBXX	43770100002694	RJSK00005837
9956	SIKAR	KHANDELA	41669	LAKHNI	280388	55259	73679	409326	BRKGB BANK	BARBOBRGBXX	46750100003112	RJSK00005969
9957	SIKAR	KHANDELA	41834	LAPUWA	257902	50827	67770	376499	BRKGB BANK	BARBOBRGBXX	43570100004928	RJSK00006352
9958	SIKAR	KHANDELA	41670	LOHARWARA	274065	54013	72017	400095	BRKGB BANK	BARBOBRGBXX	45120100001553	RJSK00005970
9959	SIKAR	KHANDELA	262250	MAHRON KI DHANI	336334	66285	88380	490999	AXIS BANK	UTIB0001466	919010049098574	RJSK00006473
9960	SIKAR	KHANDELA	41837	MALAKALI	253011	49863	66485	369359	BRKGB BANK	BARBOBRGBXX	43570100003408	RJSK00006544
9961	SIKAR	KHANDELA	41671	MALIKPUR	432361	85210	113613	631184	BRKGB BANK	BARBOBRGBXX	43530100005287	RJSK00005971
9962	SIKAR	KHANDELA	41672	NIMERA	316353	62347	83129	461829	BRKGB BANK	BARBOBRGBXX	46590100000002	RJSK00005972
9963	SIKAR	KHANDELA	41673	PANIHARWAS	327030	64451	85935	477416	AXIS BANK	UTIB0001466	919010051444893	RJSK00005973
9964	SIKAR	KHANDELA	41842	PATWARI KA BAS	240605	47418	63225	351248	BOB BANK	BARBOSRIMAD	25700100004966	RJSK00006343
9965	SIKAR	KHANDELA	294880	PEEPLODA KA BAS	289990	57151	76202	423343	AXIS BANK	UTIB0001466	920010012429585	RJSK00006500
9966	SIKAR	KHANDELA	41674	PUJARI KA BAS	272992	53801	71735	398528	AXIS BANK	UTIB0001466	920010041866991	RJSK00005975
9967	SIKAR	KHANDELA	41675	RALAWATA	307645	60631	80841	449117	BOB BANK	BARBOSRIMAD	25700100004945	RJSK00005768
9968	SIKAR	KHANDELA	41676	RAMPURA (KHA)	389000	76664	102219	567883	PNB BANK	PUNB0788200	7882000100015617	RJSK00005974
9969	SIKAR	KHANDELA	41678	ROYAL	314922	62065	82753	459740	BRKGB BANK	BARBOBRGBXX	43530100001099	RJSK00005770
9970	SIKAR	KHANDELA	41844	SARGOTH	486697	95918	127891	710506	AXIS BANK	UTIB0001430	913010044714334	RJSK00006542
9971	SIKAR	KHANDELA	41679	SUJANA	254442	50146	66861	371449	PNB BANK	PUNB0788200	0748000100319702	RJSK00005976
9972	SIKAR	KHANDELA	41847	TAPIPLYA	263329	51897	69196	384422	BRKGB BANK	BARBOBRGBXX	43010100009052	RJSK00006543
9973	SIKAR	KHANDELA	41680	THEEKARIYA	424548	83670	111560	619778	BRKGB BANK	BARBOBRGBXX	46750100001589	RJSK00005977
9974	SIKAR	LACHHMANGARH	41682	ALAKHPURA BOGAN	340867	67178	89571	497616	PNB BANK	PUNB0119310	11932011003304	RJSK00005848
9975	SIKAR	LACHHMANGARH	41608	BADUSAR	293509	57845	77127	428481	PNB BANK	PUNB0119310	05802040002420	RJSK00006271
9976	SIKAR	LACHHMANGARH	41683	BAGRI	219789	43316	57755	320860	PNB BANK	PUNB0119310	11932011003496	RJSK00005876
9977	SIKAR	LACHHMANGARH	41609	BALARAN	373075	73526	98034	544635	BOB BANK	BARBOLACHHM	14470100031227	RJSK00006272
9978	SIKAR	LACHHMANGARH	41684	BATHOTH	305200	60149	80198	445547	PNB BANK	PUNB0119310	11932011003502	RJSK00005849
9979	SIKAR	LACHHMANGARH	41612	BATRANAU	253429	49946	66594	369969	PNB BANK	PUNB0119310	05802040002450	RJSK00006273
9980	SIKAR	LACHHMANGARH	294863	BEEDSAR	240844	47466	63287	351597	PNB BANK	PUNB0210600	2106000100130031	RJSK00006383
9981	SIKAR	LACHHMANGARH	41688	BHOJASAR BARA	385123	75900	101200	562223	PNB BANK	PUNB0119310	11932011003557	RJSK00005854
9982	SIKAR	LACHHMANGARH	41689	BHUMA BARA	371703	73255	97674	542632	PNB BANK	PUNB0119310	11932011003540	RJSK00005856

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9983	SIKAR	LACHHMANGARH	41685	BIDASAR	223785	44104	58805	326694	PNB BANK	PUNB0119310	11932011003519	RJSK00005850
9984	SIKAR	LACHHMANGARH	41686	BIRODI BARI	249969	49264	65685	364918	HDFC BANK	HDFC0009048	50100265300888	RJSK00005857
9985	SIKAR	LACHHMANGARH	41617	CHURI MIYAN	286710	56505	75340	418555	PNB BANK	PUNB0119310	05802040002510	RJSK00006275
9986	SIKAR	LACHHMANGARH	41691	DHANANI	264403	52109	69478	385990	PNB BANK	PUNB0119310	11932011003441	RJSK00005863
9987	SIKAR	LACHHMANGARH	41622	DISHNAU	265835	52391	69854	388080	PNB BANK	PUNB0119310	05802040002560	RJSK00006276
9988	SIKAR	LACHHMANGARH	41692	DOODWA	268936	53002	70669	392607	PNB BANK	PUNB0119310	11932011003410	RJSK00005858
9989	SIKAR	LACHHMANGARH	294865	GHASSU	200107	39437	52583	292127	PNB BANK	PUNB0119310	11932413002822	RJSK00006384
9990	SIKAR	LACHHMANGARH	41696	HAMEERPURA	290289	57210	76280	423779	PNB BANK	PUNB0119310	11932011003656	RJSK00005864
9991	SIKAR	LACHHMANGARH	41697	JAJOD	363949	71727	95636	531312	PNB BANK	PUNB0119310	11932011003403	RJSK00005865
9992	SIKAR	LACHHMANGARH	41698	JASARASAR	207980	40989	54652	303621	PNB BANK	PUNB0119310	11932011003397	RJSK00005847
9993	SIKAR	LACHHMANGARH	41700	KHEENWASAR	431049	84951	113268	629268	PNB BANK	PUNB0119310	11932011003663	RJSK00005852
9994	SIKAR	LACHHMANGARH	294866	KHEERWA	224441	44233	58977	327651	PNB BANK	PUNB0416200	4162000100097978	RJSK00006385
9995	SIKAR	LACHHMANGARH	41701	KHERI RADAN	258975	51039	68052	378066	PNB BANK	PUNB0119310	11932011003366	RJSK00005867
9996	SIKAR	LACHHMANGARH	41702	KHURI BARI	321542	63370	84493	469405	PNB BANK	PUNB0119310	11932011003342	RJSK00005855
9997	SIKAR	LACHHMANGARH	41704	KUMAS JATAN	264522	52132	69510	386164	PNB BANK	PUNB0119310	11932011003335	RJSK00005802
9998	SIKAR	LACHHMANGARH	41705	LALASI	362995	71539	95386	529920	PNB BANK	PUNB0119310	11932011003618	RJSK00005869
9999	SIKAR	LACHHMANGARH	294849	MANASI	282237	55623	74164	412024	PNB BANK	PUNB0119310	11932413002851	RJSK00006386
10000	SIKAR	LACHHMANGARH	41708	NARODARA	409697	80743	107658	598098	PNB BANK	PUNB0119310	11932011003458	RJSK00005872
10001	SIKAR	LACHHMANGARH	41710	PALRI	268041	52826	70434	391301	BOB BANK	BARBOPALRIX	56510100003182	RJSK00005882
10002	SIKAR	LACHHMANGARH	41711	PATODA	419240	82624	110165	612029	PNB BANK	PUNB0119310	11932011003472	RJSK00005874
10003	SIKAR	LACHHMANGARH	41712	RAHNAWA	282475	55670	74227	412372	PNB BANK	PUNB0119310	11932011003588	RJSK00005875
10004	SIKAR	LACHHMANGARH	41634	RAJAS	296730	58480	77973	433183	BRKGB BANK	BARB0BRGBXX	43560100004270	RJSK00006278
10005	SIKAR	LACHHMANGARH	41635	RAJPUR	303709	59855	79807	443371	PNB BANK	PUNB0119310	05802040002690	RJSK00006277
10006	SIKAR	LACHHMANGARH	294856	RINU	225933	44527	59369	329829	PNB BANK	PUNB0119310	11932413002854	RJSK00006387
10007	SIKAR	LACHHMANGARH	294869	ROROO BARI	246152	48512	64682	359346	PNB BANK	PUNB0119310	11932413002860	RJSK00006388
10008	SIKAR	LACHHMANGARH	41715	SINGODARA	270666	53343	71124	395133	PNB BANK	PUNB0119310	11932011003625	RJSK00005879
10009	SIKAR	NECHWA	41687	BHILUNDA	291243	57398	76531	425172	PNB BANK	PUNB0270100	2701000100036462	RJSK00005853
10010	SIKAR	NECHWA	41690	DHAHAR KA BAS	298042	58738	78318	435098	PNB BANK	PUNB0119310	11932011003427	RJSK00005859
10011	SIKAR	NECHWA	41693	GANERI	363114	71563	95417	530094	PNB BANK	PUNB0119310	11932011003359	RJSK00005860
10012	SIKAR	NECHWA	41694	GARODA	428663	84481	112641	625785	PNB BANK	PUNB0119310	11932011003373	RJSK00005861
10013	SIKAR	NECHWA	294867	GHANA	256470	50545	67394	374409	BRKGB BANK	BARB0BRGBXX	44830100011356	RJSK00006389

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10014	SIKAR	NECHWA	41695	GHIRANIYA BARA	336453	66308	88411	491172	PNB BANK	PUNB0119310	11932011003380	RJSK00005862
10015	SIKAR	NECHWA	294847	JHAJHAR	220803	43516	58021	322340	PNB BANK	PUNB0270100	2701000100210185	RJSK00006390
10016	SIKAR	NECHWA	41699	KACHWA	313073	61700	82267	457040	BRKGB BANK	BARB0BRGBXX	45220100005068	RJSK00005866
10017	SIKAR	NECHWA	41703	KUMAS JAGEER	283430	55858	74478	413766	PNB BANK	PUNB0119310	11932011003328	RJSK00005868
10018	SIKAR	NECHWA	41706	MANGLOONA	447809	88254	117673	653736	PNB BANK	PUNB0119310	11932011003571	RJSK00005870
10019	SIKAR	NECHWA	41707	MIRAN	313073	61700	82267	457040	PNB BANK	PUNB0119310	11932011003564	RJSK00005851
10020	SIKAR	NECHWA	41709	NECHWA	476498	93908	125211	695617	PNB BANK	PUNB0119310	11932011003465	RJSK00005871
10021	SIKAR	NECHWA	41714	RULYANA MALI	205534	40507	54009	300050	PNB BANK	PUNB0119310	11932011003601	RJSK00005878
10022	SIKAR	NECHWA	41713	RULYANI	266670	52555	70074	389299	SBI BANK	SBIN0031688	51094570324	RJSK00005877
10023	SIKAR	NECHWA	41716	SUTHOTH	245377	48359	64479	358215	PNB BANK	PUNB0119310	11932011003632	RJSK00005873
10024	SIKAR	NECHWA	41717	SUTOD	305140	60137	80183	445460	PNB BANK	PUNB0119310	11932011003649	RJSK00005880
10025	SIKAR	NECHWA	41718	TIROKI BARI	407669	80343	107125	595137	PNB BANK	PUNB0119310	11932011003434	RJSK00005881
10026	SIKAR	NECHWA	294846	TUNWA	225694	44480	59306	329480	PNB BANK	PUNB0270100	2701000100210194	RJSK00006391
10027	SIKAR	NEEM KA THANA	262299	AAGRI	302814	59679	79572	442065	BRKGB BANK	BARB0BRGBXX	43780100011043	RJSK00006540
10028	SIKAR	NEEM KA THANA	41719	AGAWARI	323749	63805	85073	472627	BRKGB BANK	BARB0BRGBXX	43200100003799	RJSK00005806
10029	SIKAR	NEEM KA THANA	41721	BASRI KHURD	254860	50228	66971	372059	BRKGB BANK	BARB0BRGBXX	43400100006946	RJSK00005807
10030	SIKAR	NEEM KA THANA	41723	BHAGEGA	349396	68859	91812	510067	BRKGB BANK	BARB0BRGBXX	43200100000540	RJSK00005808
10031	SIKAR	NEEM KA THANA	41724	BHOODOLI	430751	84893	113190	628834	HDFC BANK	HDFC0002600	50100217886061	RJSK00005799
10032	SIKAR	NEEM KA THANA	41728	CHALA	460513	90758	121011	672282	BRKGB BANK	BARB0BRGBXX	44850100001342	RJSK00005797
10033	SIKAR	NEEM KA THANA	41734	DAYAL KI NANGAL	259154	51074	68099	378327	BRKGB BANK	BARB0BRGBXX	43310100001237	RJSK00006374
10034	SIKAR	NEEM KA THANA	41736	DEHRAJORI WALI	449062	88501	118002	655565	BRKGB BANK	BARB0BRGBXX	43260100002141	RJSK00005812
10035	SIKAR	NEEM KA THANA	41739	GANESHWAR	378443	74584	99445	552472	BRKGB BANK	BARB0BRGBXX	43780100004968	RJSK00005793
10036	SIKAR	NEEM KA THANA	41740	GAONRI	547117	107826	143768	798711	BRKGB BANK	BARB0BRGBXX	48350100000031	RJSK00005794
10037	SIKAR	NEEM KA THANA	41742	GODAWAS	405581	79932	106576	592089	BRKGB BANK	BARB0BRGBXX	43460100002769	RJSK00005813
10038	SIKAR	NEEM KA THANA	41743	GOVINDPURA	238637	47031	62707	348375	BRKGB BANK	BARB0BRGBXX	44850100000325	RJSK00005796
10039	SIKAR	NEEM KA THANA	41744	GUHALA	378324	74560	99414	552298	BRKGB BANK	BARB0BRGBXX	43260100005334	RJSK00005795
10040	SIKAR	NEEM KA THANA	294845	HARJANPURA	279135	55012	73349	407496	BRKGB BANK	BARB0BRGBXX	45120100010635	RJSK00006535
10041	SIKAR	NEEM KA THANA	262289	HEERA NAGAR	231718	45667	60889	338274	BRKGB BANK	BARB0BRGBXX	45350100003485	RJSK00006533
10042	SIKAR	NEEM KA THANA	41747	JHEERANA	210007	41388	55184	306579	BRKGB BANK	BARB0BRGBXX	43400100008143	RJSK00005814
10043	SIKAR	NEEM KA THANA	41748	KHADRA	361027	71151	94868	527046	SBI BANK	SBIN0031125	51053262829	RJSK00005815
10044	SIKAR	NEEM KA THANA	41751	KOTRA	309852	61066	81421	452339	BRKGB BANK	BARB0BRGBXX	43460100003663	RJSK00005818

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10045	SIKAR	NEEM KA THANA	262293	KURBARA	305021	60114	80151	445286	BRKGB BANK	BARBOBRGBXX	45350100003580	RJSK00006532
10046	SIKAR	NEEM KA THANA	41753	MAHAWA	330966	65227	86969	483162	BRKGB BANK	BARBOBRGBXX	43460100004936	RJSK00005819
10047	SIKAR	NEEM KA THANA	41755	MANDOLI	201717	39754	53006	294477	BRKGB BANK	BARBOBRGBXX	43460100015611	RJSK00005820
10048	SIKAR	NEEM KA THANA	41754	MANKARI	188774	37204	49605	275583	SBI BANK	SBIN0031125	51053301892	RJSK00005821
10049	SIKAR	NEEM KA THANA	41756	MAWANDA KALAN	318620	62794	83725	465139	BRKGB BANK	BARBOBRGBXX	43310100006829	RJSK00005822
10050	SIKAR	NEEM KA THANA	41757	MAWANDA KHURD	362458	71433	95245	529136	BRKGB BANK	BARBOBRGBXX	43310100006826	RJSK00005800
10051	SIKAR	NEEM KA THANA	262802	NAPAWALI	148872	29340	39120	217332	BRKGB BANK	BARBOBRGBXX	45350100003518	RJSK00006528
10052	SIKAR	NEEM KA THANA	41761	NARSINGH PURI	401645	79156	105542	586343	AXIS BANK	UTIB0001581	920010048808486	RJSK00005824
10053	SIKAR	NEEM KA THANA	41762	NATHA KI NANGAL	416496	82083	109444	608023	BRKGB BANK	BARBOBRGBXX	43310100007298	RJSK00005798
10054	SIKAR	NEEM KA THANA	41758	NAWANDA RAILWA	268519	52920	70560	391999	BRKGB BANK	BARBOBRGBXX	43310100003663	RJSK00005823
10055	SIKAR	NEEM KA THANA	41763	NAYA BAS	189967	37439	49918	277324	PNB BANK	PUNB0271800	2718000100127731	RJSK00005825
10056	SIKAR	NEEM KA THANA	41766	PRITAM PURI	546819	107767	143690	798276	ICICI BANK	ICIC0002988	298801002887	RJSK00006534
10057	SIKAR	NEEM KA THANA	41729	PURANABAS	269115	53037	70716	392868	BRKGB BANK	BARBOBRGBXX	43460100006634	RJSK00006490
10058	SIKAR	NEEM KA THANA	41774	SIROHI	751995	148203	197605	1097803	BRKGB BANK	BARBOBRGBXX	43200100006408	RJSK00005829
10059	SIKAR	NEEM KA THANA	41776	THEEKARIYA	247643	48806	65074	361523	BRKGB BANK	BARBOBRGBXX	44850100002065	RJSK00005831
10060	SIKAR	PALSANA	41778	ABHYAPURA	368482	72621	96827	537930	PNB BANK	PUNB0068310	06832041000756	RJSK00005979
10061	SIKAR	PALSANA	294830	AJABPURA	245257	48335	64447	358039	BRKGB BANK	BARBOBRGBXX	45290100008732	RJSK00006504
10062	SIKAR	PALSANA	41519	ALODA	315697	62218	82957	460872	SBI BANK	SBIN0031292	51065891082	RJSK00005883
10063	SIKAR	PALSANA	41779	BAIDH KI DHANI	240307	47360	63146	350813	BRKGB BANK	BARBOBRGBXX	45290100002758	RJSK00006232
10064	SIKAR	PALSANA	262704	BHADALA KI DHANI	326254	64298	85731	476283	SBI BANK	SBIN0011313	34803865483	RJSK00006231
10065	SIKAR	PALSANA	41531	DHEENGPUR	266371	52497	69995	388863	SBI BANK	SBIN0031292	61296146378	RJSK00005893
10066	SIKAR	PALSANA	41534	DOOKIYA	310926	61277	81703	453906	PNB BANK	PUNB0090600	0906000100038681	RJSK00005896
10067	SIKAR	PALSANA	41535	GANORA	205713	40542	54056	300311	BRKGB BANK	BARBOBRGBXX	43220100001569	RJSK00005897
10068	SIKAR	PALSANA	294933	GILO KI DHANI	248180	48911	65215	362306	AXIS BANK	UTIB0001427	920010041838082	RJSK00006339
10069	SIKAR	PALSANA	41536	GOWATI	292674	57680	76907	427261	BRKGB BANK	BARBOBRGBXX	46580100003491	RJSK00005898
10070	SIKAR	PALSANA	41541	KHANDELSAR	375461	73996	98661	548118	BRKGB BANK	BARBOBRGBXX	43650100000131	RJSK00005902
10071	SIKAR	PALSANA	41792	KISHANPURA	237623	46831	62441	346895	PNB BANK	PUNB0068310	06832041000824	RJSK00005992
10072	SIKAR	PALSANA	41545	KOCHHOR	337706	66555	88740	493001	BRKGB BANK	BARBOBRGBXX	43650100000318	RJSK00005772
10073	SIKAR	PALSANA	41795	LADHANA	251520	49570	66093	367183	BRKGB BANK	BARBOBRGBXX	44890100002649	RJSK00005995
10074	SIKAR	PALSANA	41547	LADPUR	241201	47536	63381	352118	SBI BANK	SBIN0031292	51065891286	RJSK00005906
10075	SIKAR	PALSANA	41548	LAMIYAN	304067	59926	79901	443894	PNB BANK	PUNB0609400	6094000100042927	RJSK00005907

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10076	SIKAR	PALSANA	262284	MADNI	340390	67084	89446	496920	BRKGB BANK	BARBOBRGBXX	44480100007710	RJSK00006377
10077	SIKAR	PALSANA	41550	MANDHA (MADNI)	304663	60043	80057	444763	PNB BANK	PUNB0090600	0906000100259130	RJSK00005777
10078	SIKAR	PALSANA	41799	PALSANA	786469	154998	206664	1148131	BRKGB BANK	BARBOBRGBXX	44890100001052	RJSK00005998
10079	SIKAR	PALSANA	294832	RAIPURA	168853	33278	44370	246501	BRKGB BANK	BARBOBRGBXX	45290100007777	RJSK00006447
10080	SIKAR	PALSANA	41804	RAIWASA	401048	79039	105385	585472	HDFC BANK	HDFC0001125	50100357175504	RJSK00006010
10081	SIKAR	PALSANA	41556	RALAWATA	372538	73420	97893	543851	BRKGB BANK	BARBOBRGBXX	44940100001162	RJSK00005913
10082	SIKAR	PALSANA	41806	RANOLI	709886	139905	186539	1036330	HDFC BANK	HDFC0001125	50100356939671	RJSK00006008
10083	SIKAR	PALSANA	41558	RETA	329952	65027	86703	481682	BRKGB BANK	BARBOBRGBXX	43650100000319	RJSK00005778
10084	SIKAR	PALSANA	294962	SAMER	224859	44315	59087	328261	BRKGB BANK	BARBOBRGBXX	45070100009884	RJSK00006340
10085	SIKAR	PALSANA	41807	SANGARWA	187522	36957	49276	273755	HDFC BANK	HDFC0001125	50100356938234	RJSK00006014
10086	SIKAR	PALSANA	41808	SHEESHYO	549145	108226	144301	801672	PNB BANK	PUNB0068310	06832041000633	RJSK00006013
10087	SIKAR	PALSANA	41810	SHYAMPURA	301323	59385	79180	439888	BRKGB BANK	BARBOBRGBXX	45290100005319	RJSK00006012
10088	SIKAR	PALSANA	41812	SUJAWAS	328998	64839	86452	480289	HDFC BANK	HDFC0001125	50100031885581	RJSK00006001
10089	SIKAR	PATAN	41720	BALLOO PURA	219372	43234	57645	320251	BRKGB BANK	BARBOBRGBXX	43240100001729	RJSK00006281
10090	SIKAR	PATAN	41722	BEGA KI NANGAL	261063	51450	68601	381114	BRKGB BANK	BARBOBRGBXX	43240100001919	RJSK00006282
10091	SIKAR	PATAN	41725	BIHAR	298699	58868	78490	436057	BRKGB BANK	BARBOBRGBXX	43150100008762	RJSK00006283
10092	SIKAR	PATAN	41726	BIHARIPUR	340271	67061	89414	496746	BRKGB BANK	BARBOBRGBXX	43150100005745	RJSK00006284
10093	SIKAR	PATAN	41727	CHHAJA KI NANGAL	272873	53778	71704	398355	BRKGB BANK	BARBOBRGBXX	43240100000046	RJSK00006285
10094	SIKAR	PATAN	41731	DABLA	380411	74972	99962	555345	BRKGB BANK	BARBOBRGBXX	43150100008763	RJSK00006286
10095	SIKAR	PATAN	41732	DALPATPURA	252832	49828	66438	369098	BRKGB BANK	BARBOBRGBXX	43240100000042	RJSK00006287
10096	SIKAR	PATAN	41733	DAREEBA	308540	60807	81076	450423	PNB BANK	PUNB0263600	263600010000747	RJSK00006289
10097	SIKAR	PATAN	294839	DHANDHELA	258319	50910	67880	377109	BRKGB BANK	BARBOBRGBXX	43240100016209	RJSK00006266
10098	SIKAR	PATAN	41737	DOKAN	275437	54283	72378	402098	BRKGB BANK	BARBOBRGBXX	43240100000391	RJSK00006288
10099	SIKAR	PATAN	41738	DOONGA KI NANGAL	398483	78533	104711	581727	BRKGB BANK	BARBOBRGBXX	43240100000044	RJSK00006290
10100	SIKAR	PATAN	41741	GHASSIPURA	319514	62970	83960	466444	BRKGB BANK	BARBOBRGBXX	43240100000045	RJSK00006291
10101	SIKAR	PATAN	41745	HASAMPUR	311880	61465	81954	455299	BRKGB BANK	BARBOBRGBXX	43380100000176	RJSK00006292
10102	SIKAR	PATAN	41746	JELO	365500	72033	96044	533577	BRKGB BANK	BARBOBRGBXX	43150100008760	RJSK00006293
10103	SIKAR	PATAN	41760	MOTHOOKA	268280	52873	70497	391650	BRKGB BANK	BARBOBRGBXX	43240100001691	RJSK00006296
10104	SIKAR	PATAN	262688	NYORANA	321602	63381	84509	469492	BRKGB BANK	BARBOBRGBXX	43240100009751	RJSK00006297
10105	SIKAR	PATAN	41764	PATAN	417748	82330	109773	609851	BRKGB BANK	BARBOBRGBXX	43240100000041	RJSK00006298
10106	SIKAR	PATAN	41768	RAIPUR PATAN	396217	78087	104115	578419	BRKGB BANK	BARBOBRGBXX	43240100000047	RJSK00006300

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10107	SIKAR	PATAN	41769	RAJPURA	155135	30574	40765	226474	BRKGB BANK	BARBOBRGBXX	43460100002737	RJSK00006301
10108	SIKAR	PATAN	41770	RAMSINGHPURA	224084	44162	58883	327129	BRKGB BANK	BARBOBRGBXX	43380100000356	RJSK00006302
10109	SIKAR	PATAN	41771	SALODARA	262256	51685	68914	382855	BRKGB BANK	BARBOBRGBXX	43150100001829	RJSK00006303
10110	SIKAR	PATAN	41773	SHYAMPURA	237384	46784	62378	346546	BRKGB BANK	BARBOBRGBXX	43150100006313	RJSK00006304
10111	SIKAR	PIPRALI	41780	BAJOR	348144	68612	91483	508239	PNB BANK	PUNB0068310	06832041000688	RJSK00006514
10112	SIKAR	PIPRALI	41781	BERI	344744	67942	90590	503276	PNB BANK	PUNB0068310	06832041000626	RJSK00005980
10113	SIKAR	PIPRALI	41782	BHADWASI	215614	42493	56658	314765	BRKGB BANK	BARBOBRGBXX	43760100004048	RJSK00006268
10114	SIKAR	PIPRALI	41783	CHAINPURA	351364	69247	92329	512940	HDFC BANK	HDFC0001125	50100297680275	RJSK00005983
10115	SIKAR	PIPRALI	41785	DADIYA	265178	52261	69682	387121	PNB BANK	PUNB0068310	06832041000503	RJSK00005985
10116	SIKAR	PIPRALI	41786	DAULATPURA	310210	61136	81515	452861	HDFC BANK	HDFC0001125	50100265557808	RJSK00005986
10117	SIKAR	PIPRALI	262155	DHARAMSHALA	289812	57116	76155	423083	HDFC BANK	HDFC0009092	50100161290459	RJSK00006229
10118	SIKAR	PIPRALI	41787	GOKULPURA	321125	63287	84383	468795	PNB BANK	PUNB0068310	06832041000664	RJSK00005988
10119	SIKAR	PIPRALI	41788	GUNGARA	364069	71751	95668	531488	HDFC BANK	HDFC0001125	50100358180723	RJSK00005987
10120	SIKAR	PIPRALI	41790	JURATHRA	349635	68906	91875	510416	CANARA BANK	CNRB0018345	84322200001971	RJSK00005990
10121	SIKAR	PIPRALI	41791	KATRATHAL	479242	94449	125932	699623	HDFC BANK	HDFC0001125	50100301395871	RJSK00005991
10122	SIKAR	PIPRALI	41793	KOLEERA	484490	95484	127311	707285	BRKGB BANK	BARBOBRGBXX	45190100000285	RJSK00005994
10123	SIKAR	PIPRALI	41794	KUDLI	283430	55858	74478	413766	BRKGB BANK	BARBOBRGBXX	44840100003831	RJSK00005993
10124	SIKAR	PIPRALI	262167	KUSHALPURA	279076	55000	73334	407410	HDFC BANK	HDFC0001125	50100297689990	RJSK00006230
10125	SIKAR	PIPRALI	41796	MALKERA	290229	57198	76265	423692	BRKGB BANK	BARBOBRGBXX	44940100002167	RJSK00006505
10126	SIKAR	PIPRALI	41798	PALASARA	423773	83517	111356	618646	HDFC BANK	HDFC0001125	50100357171152	RJSK00005999
10127	SIKAR	PIPRALI	41800	PIPRALI	645947	127304	169738	942989	BRKGB BANK	BARBOBRGBXX	43140100002591	RJSK00006004
10128	SIKAR	PIPRALI	41801	PUROHIT KA BAS	303768	59867	79822	443457	PNB BANK	PUNB0068310	06832041000800	RJSK00006005
10129	SIKAR	PIPRALI	41802	RADHA KISHANPUR	341225	67249	89665	498139	BRKGB BANK	BARBOBRGBXX	44840100007469	RJSK00006007
10130	SIKAR	PIPRALI	41803	RAGHUNATHGARH	396575	78157	104209	578941	PNB BANK	PUNB0068310	06832041000619	RJSK00006009
10131	SIKAR	PIPRALI	41805	RAJPURA	227841	44903	59871	332615	PNB BANK	PUNB0068310	06832041000596	RJSK00006006
10132	SIKAR	PIPRALI	294834	SAKRAI	87558	17256	23008	127822	PNB BANK	PUNB0293700	2937000100168247	RJSK00006472
10133	SIKAR	PIPRALI	262699	SHIVSINGH PURA	320230	63111	84148	467489	BRKGB BANK	BARBOBRGBXX	44840100007325	RJSK00006233
10134	SIKAR	PIPRALI	41809	SHYAMGARH	264880	52203	69604	386687	PNB BANK	PUNB0068310	06832041000602	RJSK00006011
10135	SIKAR	PIPRALI	41811	SINGHASAN	283668	55905	74541	414114	PNB BANK	PUNB0068310	06832041000718	RJSK00006000
10136	SIKAR	PIPRALI	41813	TARPURA	440890	86891	115854	643635	PNB BANK	PUNB0068310	06832041000510	RJSK00006529
10137	SIKAR	SRI MADHOPUR	41816	ANATPURA	230406	45408	60545	336359	BRKGB BANK	BARBOBRGBXX	43080100001600	RJSK00006526

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10138	SIKAR	SRI MADHOPUR	41817	ARNIYA	502205	98975	131966	733146	AXIS BANK	UTIB0001186	914010019104594	RJSK00006518
10139	SIKAR	SRI MADHOPUR	41819	BAGARIYAWAS	420015	82777	110369	613161	AU BANK	AUBL0002179	2081217928247006	RJSK00006341
10140	SIKAR	SRI MADHOPUR	41820	BHARNI	354645	69894	93191	517730	IDBI BANK	IBKL0001519	1519104000014641	RJSK00006519
10141	SIKAR	SRI MADHOPUR	41825	HANSPUR	400869	79003	105338	585210	HDFC BANK	HDFC0004319	50100315234061	RJSK00006356
10142	SIKAR	SRI MADHOPUR	41660	JHARLI	633959	124941	166588	925488	AU BANK	AUBL0002202	1781220211006992	RJSK00006545
10143	SIKAR	SRI MADHOPUR	41828	JORAWAR NAGAR	292257	57598	76797	426652	SBI BANK	SBIN0031126	51066623623	RJSK00006359
10144	SIKAR	SRI MADHOPUR	41830	KALYANPURA	287187	56599	75465	419251	BRKGB BANK	BARB0BRGBXX	43010100008446	RJSK00006347
10145	SIKAR	SRI MADHOPUR	41662	KALYANPURA (THO)	360490	71045	94727	526262	BRKGB BANK	BARB0BRGBXX	44210100004828	RJSK00005833
10146	SIKAR	SRI MADHOPUR	41831	KANCHANPUR	253011	49863	66485	369359	BRKGB BANK	BARB0BRGBXX	43010100003625	RJSK00006350
10147	SIKAR	SRI MADHOPUR	41833	KOTRI SIMARLA	466180	91875	122500	680555	AXIS BANK	UTIB0001186	913010046135599	RJSK00006342
10148	SIKAR	SRI MADHOPUR	41835	LISARIYA	349694	68918	91891	510503	BRKGB BANK	BARB0BRGBXX	43080100000074	RJSK00006494
10149	SIKAR	SRI MADHOPUR	41836	MAHORLI	644158	126951	169268	940377	BRKGB BANK	BARB0BRGBXX	43070100001494	RJSK00006353
10150	SIKAR	SRI MADHOPUR	41838	MAU	339376	66884	89179	495439	HDFC BANK	HDFC0004319	50100171198052	RJSK00006270
10151	SIKAR	SRI MADHOPUR	41839	MUNDRU	557197	109812	146417	813426	BRKGB BANK	BARB0BRGBXX	43210100000665	RJSK00006457
10152	SIKAR	SRI MADHOPUR	41840	NANGAL	333889	65803	87737	487429	BRKGB BANK	BARB0BRGBXX	45320100000095	RJSK00006355
10153	SIKAR	SRI MADHOPUR	294829	NANGALBHIM	473456	93309	124412	691177	AXIS BANK	UTIB0001186	920010028507729	RJSK00006516
10154	SIKAR	SRI MADHOPUR	41841	NATHOOSAR	562088	110776	147702	820566	BRKGB BANK	BARB0BRGBXX	44220100000900	RJSK00006482
10155	SIKAR	SRI MADHOPUR	41843	PHOOTALA	363770	71692	95589	531051	BRKGB BANK	BARB0BRGBXX	43210100001443	RJSK00006329
10156	SIKAR	SRI MADHOPUR	41677	RAMPURA (THOI)	194739	38379	51172	284290	BRKGB BANK	BARB0BRGBXX	44210100001813	RJSK00005769
10157	SIKAR	SRI MADHOPUR	41846	SIMARLA JAGEER	476081	93826	125101	695008	BRKGB BANK	BARB0BRGBXX	43070100000856	RJSK00006527
10158	SIKAR	SRI MADHOPUR	41681	THOI	619406	122073	162764	904243	BRKGB BANK	BARB0BRGBXX	44210100001812	RJSK00005978
10159	SIROHI	ABU ROAD	41849	AMTHALA	443153	87337	116449	646939	HDFC BANK	HDFC0002339	50100025403220	RJSR00002379
10160	SIROHI	ABU ROAD	41850	AWAL	397916	78421	104562	580899	RMGB BANK	RMGB0000089	11089010254	RJSR00002380
10161	SIROHI	ABU ROAD	41851	BAHADUR PURA	499178	98378	131171	728727	RMGB BANK	RMGB0000089	11089010797	RJSR00002381
10162	SIROHI	ABU ROAD	262676	BHAISASINGH	379386	74769	99693	553848	RMGB BANK	RMGB0000097	83040029832	RJSR00002556
10163	SIROHI	ABU ROAD	41852	CHANAR	481779	94949	126599	703327	RMGB BANK	RMGB0000089	11089010367	RJSR00002383
10164	SIROHI	ABU ROAD	41853	CHANDELA	403745	79570	106093	589408	RMGB BANK	RMGB0000089	11089010323	RJSR00002382
10165	SIROHI	ABU ROAD	41854	DELDAR	382170	75318	100424	557912	AXIS BANK	UTIB0001126	920010048495392	RJSR00002384
10166	SIROHI	ABU ROAD	262678	DHAMSARA	363031	71546	95395	529972	RMGB BANK	RMGB0000089	83022463003	RJSR00002542
10167	SIROHI	ABU ROAD	41855	DOVTRA	447590	88211	117615	653416	SBI BANK	SBIN0031520	61105124898	RJSR00002385
10168	SIROHI	ABU ROAD	262796	GANKA	393131	77478	103305	573914	HDFC BANK	HDFC0002339	50100141024712	RJSR00002553

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10169	SIROHI	ABU ROAD	41856	GIRWAR	451853	89051	118735	659639	RMGB BANK	RMGB0000089	11089010356	RJSR00002386
10170	SIROHI	ABU ROAD	41857	JAMBOORI	320142	63094	84125	467361	SBI BANK	SBIN0031696	61106587981	RJSR00002387
10171	SIROHI	ABU ROAD	41858	JAYDARA	349373	68854	91806	510033	RMGB BANK	RMGB0000081	83031312803	RJSR00002390
10172	SIROHI	ABU ROAD	41859	KHADAT	507878	100093	133457	741428	RMGB BANK	RMGB0000075	11075012713	RJSR00002395
10173	SIROHI	ABU ROAD	41860	KIWARLI	439848	86685	115580	642113	RMGB BANK	RMGB0000086	11086014875	RJSR00002389
10174	SIROHI	ABU ROAD	41861	KYARIYA	421492	83068	110757	615317	SBI BANK	SBIN0031520	61105125053	RJSR00002388
10175	SIROHI	ABU ROAD	41862	MAVAL	319620	62991	83988	466599	RMGB BANK	RMGB0000097	11097022883	RJSR00002393
10176	SIROHI	ABU ROAD	41864	MORTHALA	264987	52224	69632	386843	RMGB BANK	RMGB0000089	83063874616	RJSR00002391
10177	SIROHI	ABU ROAD	262794	MUDRALA	380343	74958	99944	555245	RMGB BANK	RMGB0000086	83021263118	RJSR00002554
10178	SIROHI	ABU ROAD	41863	MUNGTHALA	427407	84234	112311	623952	RMGB BANK	RMGB0000089	11089010731	RJSR00002392
10179	SIROHI	ABU ROAD	41865	NICHLAGARH	320142	63094	84125	467361	RMGB BANK	RMGB0000081	11081008550	RJSR00002394
10180	SIROHI	ABU ROAD	41866	OR	422014	83171	110894	616079	SBI BANK	SBIN0031520	61105125111	RJSR00002396
10181	SIROHI	ABU ROAD	41867	ORIYA	250720	49412	65883	366015	RMGB BANK	RMGB0000090	11090013104	RJSR00002397
10182	SIROHI	ABU ROAD	262674	PABA	331191	65271	87028	483490	SBI BANK	SBIN0031520	61260310363	RJSR00002540
10183	SIROHI	ABU ROAD	41868	SANTPUR	799138	157494	209992	1166624	AXIS BANK	UTIB0001126	920010022453084	RJSR00002398
10184	SIROHI	ABU ROAD	41869	SIYAWA	400091	78850	105133	584074	SBI BANK	SBIN0031696	61006709299	RJSR00002399
10185	SIROHI	ABU ROAD	41870	SOORPAGLA	521710	102819	137092	761621	SBI BANK	SBIN0031696	51079930333	RJSR00002402
10186	SIROHI	ABU ROAD	262677	TALETI	365989	72129	96172	534290	AXIS BANK	UTIB0001126	920010038598074	RJSR00002543
10187	SIROHI	ABU ROAD	41848	UMRENI	297610	58653	78204	434467	RMGB BANK	RMGB0000075	11075012611	RJSR00002541
10188	SIROHI	ABU ROAD	41871	UPLA KHEJRA	315358	62151	82868	460377	RMGB BANK	RMGB0000081	83031353623	RJSR00002401
10189	SIROHI	ABU ROAD	41872	UPLAGARH	371295	73175	97567	542037	SBI BANK	SBIN0031520	61105121886	RJSR00002400
10190	SIROHI	ABU ROAD	262675	WASDA	441935	87097	116129	645161	SBI BANK	SBIN0031520	61260360052	RJSR00002555
10191	SIROHI	PINDWARA	41873	ACHPURA	268206	52858	70478	391542	AXIS BANK	UTIB0001126	920010050098095	RJSR00002405
10192	SIROHI	PINDWARA	41882	ADARSH	522145	102904	137206	762255	AXIS BANK	UTIB0004313	920010046989945	RJSR00002561
10193	SIROHI	PINDWARA	41874	AJARI	758163	149419	199225	1106807	AXIS BANK	UTIB0004313	920010047941270	RJSR00002406
10194	SIROHI	PINDWARA	41875	AMLI	409921	80787	107717	598425	AXIS BANK	UTIB0004313	920010044127295	RJSR00002407
10195	SIROHI	PINDWARA	294192	APRI KHERA	227753	44886	59848	332487	RMGB BANK	RMGB0000091	83063466845	RJSR00002571
10196	SIROHI	PINDWARA	41876	BASANTGARH	510227	100556	134074	744857	AXIS BANK	UTIB0004313	920010047941720	RJSR00002411
10197	SIROHI	PINDWARA	41877	BHARJA	589914	116260	155014	861188	AXIS BANK	UTIB0001126	920010045291513	RJSR00002408
10198	SIROHI	PINDWARA	41878	BHAVRI	1360953	268217	357623	1986793	SBI BANK	SBIN0031320	61105391933	RJSR00002409
10199	SIROHI	PINDWARA	41879	BHIMANA	577474	113809	151745	843028	AXIS BANK	UTIB0001126	920010046892867	RJSR00002437

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10200	SIROHI	PINDWARA	41880	BHoola	300046	59133	78844	438023	AXIS BANK	UTIB0001126	920010048857787	RJSR00002410
10201	SIROHI	PINDWARA	41881	DHANARI	571645	112660	150213	834518	AXIS BANK	UTIB0004313	920010041674787	RJSR00002412
10202	SIROHI	PINDWARA	41883	GHRAT	452375	89154	118872	660401	AXIS BANK	UTIB0004313	920010044113694	RJSR00002413
10203	SIROHI	PINDWARA	41884	ISRA	347981	68580	91440	508001	HDFC BANK	HDFC0009350	50100370593561	RJSR00002414
10204	SIROHI	PINDWARA	41885	JANAPUR	459769	90611	120815	671195	RMGB BANK	RMGB0000095	83004447594	RJSR00002415
10205	SIROHI	PINDWARA	41886	KACHHOLI	529975	104448	139263	773686	ICICI BANK	ICIC0006850	685001702059	RJSR00002417
10206	SIROHI	PINDWARA	294190	KALAMAHAADEV KH	269772	53167	70889	393828	AXIS BANK	UTIB0001126	920010049309311	RJSR00002565
10207	SIROHI	PINDWARA	294187	KER	341195	67243	89657	498095	AXIS BANK	UTIB0004313	920010046975797	RJSR00002569
10208	SIROHI	PINDWARA	41887	KOJRA	553202	109025	145367	807594	AXIS BANK	UTIB0004313	920010043584141	RJSR00002418
10209	SIROHI	PINDWARA	41888	LOTANA	237410	46789	62385	346584	RMGB BANK	RMGB0000091	11091012496	RJSR00002419
10210	SIROHI	PINDWARA	294195	MALAP	277254	54641	72855	404750	AXIS BANK	UTIB0004313	920010057358781	RJSR00002563
10211	SIROHI	PINDWARA	41890	MANDWADA KHALS	508400	100196	133594	742190	RMGB BANK	RMGB0000077	11077014060	RJSR00002422
10212	SIROHI	PINDWARA	41889	MANDWARA DEO	357028	70363	93818	521209	AXIS BANK	UTIB0004313	920010049759774	RJSR00002420
10213	SIROHI	PINDWARA	41891	MORAS	408442	80496	107328	596266	AXIS BANK	UTIB0004313	921010013629987	RJSR00002438
10214	SIROHI	PINDWARA	294188	NAAGPURA	280907	55361	73815	410083	AXIS BANK	UTIB0001126	920010049687200	RJSR00002562
10215	SIROHI	PINDWARA	41892	NANDIYA	480648	94726	126302	701676	AXIS BANK	UTIB0004313	920010066501477	RJSR00002423
10216	SIROHI	PINDWARA	41893	NAYA SANWARA	554768	109334	145779	809881	AXIS BANK	UTIB0004313	920010057355737	RJSR00002424
10217	SIROHI	PINDWARA	41894	NITaura	552245	108837	145116	806198	SBI BANK	SBIN0031320	61113526996	RJSR00002425
10218	SIROHI	PINDWARA	262403	PANCHDEVAL	507965	100110	133480	741555	AXIS BANK	UTIB0004313	920010057358804	RJSR00002568
10219	SIROHI	PINDWARA	294189	PANIYA	285779	56321	75095	417195	AXIS BANK	UTIB0004313	920010049410806	RJSR00002570
10220	SIROHI	PINDWARA	41895	PESHUA	325623	64174	85565	475362	AXIS BANK	UTIB0004313	920010041839340	RJSR00002426
10221	SIROHI	PINDWARA	262671	RAMPURA	492741	97109	129479	719329	AXIS BANK	UTIB0004313	920010045217591	RJSR00002567
10222	SIROHI	PINDWARA	41896	ROHIRA	824975	162586	216782	1204343	SBI BANK	SBIN0031351	51078130463	RJSR00002427
10223	SIROHI	PINDWARA	41897	SANWARRA	421579	83085	110780	615444	SBI BANK	SBIN0031351	51078131161	RJSR00002428
10224	SIROHI	PINDWARA	41898	SIWERA	372513	73415	97887	543815	AXIS BANK	UTIB0004313	920010048060695	RJSR00002429
10225	SIROHI	PINDWARA	41899	TELPUR	465163	91674	122233	679070	HDFC BANK	HDFC0009227	50100369385328	RJSR00002430
10226	SIROHI	PINDWARA	262672	THANDI BERI	289346	57024	76033	422403	AXIS BANK	UTIB0004313	920010044615547	RJSR00002566
10227	SIROHI	PINDWARA	41900	UNDRA	484824	95549	127399	707772	HDFC BANK	HDFC0009227	50100369450464	RJSR00002431
10228	SIROHI	PINDWARA	41902	VARLI	578083	113929	151905	843917	AXIS BANK	UTIB0004313	919010055027881	RJSR00002432
10229	SIROHI	PINDWARA	41905	VEERWARA	547026	107808	143744	798578	HDFC BANK	HDFC0009227	50100259006050	RJSR00002434
10230	SIROHI	PINDWARA	41904	VETERA	539805	106385	141847	788037	AXIS BANK	UTIB0001126	920010048514011	RJSR00002433

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10231	SIROHI	PINDWARA	41901	WALORIYA	469774	92583	123444	685801	AXIS BANK	UTIB0001126	920010048797504	RJSR00002435
10232	SIROHI	PINDWARA	41903	WASA	421492	83068	110757	615317	AXIS BANK	UTIB0001126	920010049572344	RJSR00002436
10233	SIROHI	PINDWARA	41906	ZHADOLI	794875	156654	208872	1160401	AXIS BANK	UTIB0004313	920010048303109	RJSR00002416
10234	SIROHI	REODAR	41907	ANADRA	860904	169667	226223	1256794	SBI BANK	SBIN0031353	61088670967	RJSR00002304
10235	SIROHI	REODAR	41908	BANT	529540	104362	139149	773051	RMGB BANK	RMGB0000088	11088008950	RJSR00002301
10236	SIROHI	REODAR	41909	BHATANA	432888	85314	113752	631954	RMGB BANK	RMGB0000079	11079009716	RJSR00002310
10237	SIROHI	REODAR	41910	BHEROOGARH	374775	73861	98481	547117	RMGB BANK	RMGB0000096	11096007821	RJSR00002286
10238	SIROHI	REODAR	41911	DABANI	409138	80633	107511	597282	SBI BANK	SBIN0031353	51067010626	RJSR00002300
10239	SIROHI	REODAR	41912	DAK	363727	71683	95578	530988	RMGB BANK	RMGB0000096	11096008086	RJSR00002303
10240	SIROHI	REODAR	41913	DANTRAI	398873	78610	104813	582296	RMGB BANK	RMGB0000080	83000854943	RJSR00002298
10241	SIROHI	REODAR	41914	DATANI	744679	146761	195682	1087122	RMGB BANK	RMGB0000096	11096007832	RJSR00002311
10242	SIROHI	REODAR	41915	DHAN	440283	86771	115695	642749	RMGB BANK	RMGB0000096	11096007718	RJSR00002315
10243	SIROHI	REODAR	41916	DHAWLI	631672	124490	165987	922149	RMGB BANK	RMGB0000096	11096008166	RJSR00002247
10244	SIROHI	REODAR	41917	DOLPURA	358159	70586	94115	522860	RMGB BANK	RMGB0000096	11096008122	RJSR00002248
10245	SIROHI	REODAR	41918	GULABGANJ	569731	112283	149710	831724	RMGB BANK	RMGB0000096	11096007945	RJSR00002302
10246	SIROHI	REODAR	41919	GUNDWARA	466033	91846	122461	680340	RMGB BANK	RMGB0000088	11088009078	RJSR00002308
10247	SIROHI	REODAR	294194	HARNI AMARPURA	437238	86171	114895	638304	RMGB BANK	RMGB0000080	83063427590	RJSR00002533
10248	SIROHI	REODAR	41920	JEERAWAL	378255	74547	99396	552198	RMGB BANK	RMGB0000096	11096009862	RJSR00002317
10249	SIROHI	REODAR	41921	JETAWARA	511358	100779	134371	746508	RMGB BANK	RMGB0000088	11088008916	RJSR00002306
10250	SIROHI	REODAR	41922	JOLPUR	454202	89514	119352	663068	RMGB BANK	RMGB0000096	11096010200	RJSR00002313
10251	SIROHI	REODAR	41923	LOONOL	548853	108168	144224	801245	RMGB BANK	RMGB0000096	11096010233	RJSR00002312
10252	SIROHI	REODAR	41924	MAGARIWARA	505181	99561	132748	737490	SBI BANK	SBIN0031188	61132544822	RJSR00002297
10253	SIROHI	REODAR	41925	MAKAWAL	358681	70689	94252	523622	RMGB BANK	RMGB0000079	11079012458	RJSR00002287
10254	SIROHI	REODAR	41926	MANDAR	1211843	238830	318441	1769114	RMGB BANK	RMGB0000088	11088008983	RJSR00002309
10255	SIROHI	REODAR	41927	MAROL	487782	96132	128176	712090	RMGB BANK	RMGB0000096	11096010266	RJSR00002296
10256	SIROHI	REODAR	41928	NAGANI	413749	81542	108722	604013	RMGB BANK	RMGB0000096	83053138622	RJSR00002294
10257	SIROHI	REODAR	41929	NIMBAJ	412270	81250	108334	601854	RMGB BANK	RMGB0000092	11092006650	RJSR00002292
10258	SIROHI	REODAR	41930	PADAR	521710	102819	137092	761621	RMGB BANK	RMGB0000079	11079008010	RJSR00002288
10259	SIROHI	REODAR	41931	PAMERA	323796	63814	85085	472695	RMGB BANK	RMGB0000100	11100008618	RJSR00002318
10260	SIROHI	REODAR	41932	PEETHAPURA	501266	98790	131720	731776	RMGB BANK	RMGB0000088	11088009034	RJSR00002305
10261	SIROHI	REODAR	41933	POSEETARA	331104	65254	87005	483363	RMGB BANK	RMGB0000574	11100008903	RJSR00002316

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10262	SIROHI	REODAR	41934	RAIPUR	616883	121575	162101	900559	RMGB BANK	RMGB0000092	11092006796	RJSR00002307
10263	SIROHI	REODAR	41935	REODAR	797659	157203	209604	1164466	SBI BANK	SBIN0031188	61117053752	RJSR00002299
10264	SIROHI	REODAR	41936	ROHUA	407833	80376	107168	595377	SBI BANK	SBIN0031188	61143447327	RJSR00002289
10265	SIROHI	REODAR	262673	SANWADA	409660	80736	107648	598044	SBI BANK	SBIN0031353	61265386678	RJSR00002532
10266	SIROHI	REODAR	41937	SELWADA	415489	81885	109180	606554	RMGB BANK	RMGB0000096	11096008100	RJSR00002293
10267	SIROHI	REODAR	41938	SIRODI	481866	94966	126622	703454	RMGB BANK	RMGB0000100	11100008629	RJSR00002314
10268	SIROHI	REODAR	41939	SONELA	441414	86994	115992	644400	RMGB BANK	RMGB0000088	11088008643	RJSR00002290
10269	SIROHI	REODAR	41940	SORDA	384171	75712	100950	560833	RMGB BANK	RMGB0000088	11088008881	RJSR00002295
10270	SIROHI	REODAR	41941	UDWARIA	400004	78833	105111	583948	RMGB BANK	RMGB0000100	11100008607	RJSR00002530
10271	SIROHI	REODAR	41942	VARMAN	567557	111854	149139	828550	RMGB BANK	RMGB0000096	83053138098	RJSR00002291
10272	SIROHI	REODAR	41943	WASAN	399482	78730	104973	583185	SBI BANK	SBIN0031188	61106218346	RJSR00002249
10273	SIROHI	SHEOGANJ	41944	ALPA	289781	57110	76147	423038	SBI BANK	SBIN0011314	32090376151	RJSR00002321
10274	SIROHI	SHEOGANJ	41945	ANDOR	318315	62734	83645	464694	RMGB BANK	RMGB0000094	11094012299	RJSR00002322
10275	SIROHI	SHEOGANJ	41946	ARATHWARA	467599	92155	122873	682627	RMGB BANK	RMGB0000218	11098016222	RJSR00002319
10276	SIROHI	SHEOGANJ	41948	BAGSEEN	265944	52412	69883	388239	RMGB BANK	RMGB0000094	11094012834	RJSR00002323
10277	SIROHI	SHEOGANJ	41947	BAR GAON	561641	110688	147584	819913	SBI BANK	SBIN0031189	61147259248	RJSR00002344
10278	SIROHI	SHEOGANJ	294610	BHAIV	287258	56613	75484	419355	SBI BANK	SBIN0011314	39208988983	RJSR00002573
10279	SIROHI	SHEOGANJ	41949	CHHIBAGAON	262203	51675	68900	382778	RMGB BANK	RMGB0000218	11098016710	RJSR00002326
10280	SIROHI	SHEOGANJ	41950	CHOOOLI	217140	42794	57059	316993	RMGB BANK	RMGB0000218	11098016482	RJSR00002347
10281	SIROHI	SHEOGANJ	41951	DHRUWANA	336584	66334	88446	491364	SBI BANK	SBIN0011314	32154986929	RJSR00002327
10282	SIROHI	SHEOGANJ	41952	JAIPURA	287606	56681	75575	419862	SBI BANK	SBIN0011314	31865411586	RJSR00002340
10283	SIROHI	SHEOGANJ	41953	JHADOLI	322317	63522	84696	470535	SBI BANK	SBIN0031363	51061320453	RJSR00002330
10284	SIROHI	SHEOGANJ	41954	JOGAPURA	323013	63660	84879	471552	SBI BANK	SBIN0011314	31011015903	RJSR00002329
10285	SIROHI	SHEOGANJ	41955	JOYLA	332757	65580	87440	485777	SBI BANK	SBIN0031189	61144805509	RJSR00002328
10286	SIROHI	SHEOGANJ	41956	KAILASHNAGAR LAS	729368	143744	191659	1064771	RMGB BANK	RMGB0000085	11085009220	RJSR00002345
10287	SIROHI	SHEOGANJ	294608	KALDARI	222447	43840	58453	324740	SBI BANK	SBIN0011314	39208989090	RJSR00002574
10288	SIROHI	SHEOGANJ	41957	KESARPURA	531628	104773	139698	776099	SBI BANK	SBIN0011314	61016553443	RJSR00002346
10289	SIROHI	SHEOGANJ	41958	MANADAR	563033	110963	147950	821946	SBI BANK	SBIN0031363	51061320464	RJSR00002331
10290	SIROHI	SHEOGANJ	41959	MORLI	367816	72489	96652	536957	RMGB BANK	RMGB0000094	11094012277	RJSR00002332
10291	SIROHI	SHEOGANJ	41960	NARADARA	380691	75027	100036	555754	RMGB BANK	RMGB0000085	11085008851	RJSR00002333
10292	SIROHI	SHEOGANJ	41961	ODA	481431	94881	126508	702820	RMGB BANK	RMGB0000085	11085008862	RJSR00002343

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10293	SIROHI	SHEOGANJ	41962	PALRI	633934	124936	166581	925451	RMGB BANK	RMGB0000094	11094011727	RJSR00002572
10294	SIROHI	SHEOGANJ	41963	POSALIYAN	593394	116946	155928	866268	RMGB BANK	RMGB0000218	11098015296	RJSR00002335
10295	SIROHI	SHEOGANJ	41964	ROWARA	388607	76587	102116	567310	SBI BANK	SBIN0011314	32134640124	RJSR00002336
10296	SIROHI	SHEOGANJ	41965	RUKHADA	288824	56922	75895	421641	SBI BANK	SBIN0011314	51038371202	RJSR00002337
10297	SIROHI	SHEOGANJ	41966	UTHMAN	311095	61311	81748	454154	SBI BANK	SBIN0011314	51038371371	RJSR00002338
10298	SIROHI	SHEOGANJ	41967	VAN	177035	34890	46520	258445	RMGB BANK	RMGB0000094	11094012211	RJSR00002339
10299	SIROHI	SIROHI	41968	AMLARI	351895	69352	92469	513716	RMGB BANK	RMGB0000099	11099007964	RJSR00002348
10300	SIROHI	SIROHI	41969	BALDA	229493	45229	60305	335027	SBI BANK	SBIN0031185	61135977783	RJSR00002350
10301	SIROHI	SIROHI	41970	BARLOOT	438891	86497	115329	640717	SBI BANK	SBIN0031327	61105844704	RJSR00002349
10302	SIROHI	SIROHI	41998	BELANGARI	556508	109677	146236	812421	SBI BANK	SBIN0032314	31765330799	RJSR00002378
10303	SIROHI	SIROHI	41971	BHUTGAON	325536	64157	85542	475235	AXIS BANK	UTIB0003452	920010057656548	RJSR00002351
10304	SIROHI	SIROHI	41972	DODUA	298306	58790	78387	435483	RMGB BANK	RMGB0000093	11093006864	RJSR00002352
10305	SIROHI	SIROHI	41975	GOL	378168	74529	99373	552070	RMGB BANK	RMGB0000082	11082007883	RJSR00002355
10306	SIROHI	SIROHI	41974	GOYLI	577474	113809	151745	843028	AXIS BANK	UTIB0003452	917010057434593	RJSR00002354
10307	SIROHI	SIROHI	41976	HALIWARA	287084	56579	75438	419101	RMGB BANK	RMGB0000099	11099007986	RJSR00002356
10308	SIROHI	SIROHI	41978	JAILA	233060	45932	61242	340234	SBI BANK	SBIN0031186	51069921387	RJSR00002358
10309	SIROHI	SIROHI	41979	KALANDRI	883697	174159	232212	1290068	AXIS BANK	UTIB0003452	920010046963057	RJSR00002361
10310	SIROHI	SIROHI	41980	KHAMBAL	284213	56013	74684	414910	SBI BANK	SBIN0031185	61032837538	RJSR00002359
10311	SIROHI	SIROHI	41981	KRISHANGANJ	603486	118935	158580	881001	SBI BANK	SBIN0031185	61135853532	RJSR00002360
10312	SIROHI	SIROHI	41982	MADIYA	277689	54727	72969	405385	RMGB BANK	RMGB0000245	11099009166	RJSR00002363
10313	SIROHI	SIROHI	41984	MANDAWARIYA	417751	82330	109774	609855	SBI BANK	SBIN0031327	61134370645	RJSR00002362
10314	SIROHI	SIROHI	41983	MANKRODA	309790	61053	81405	452248	PNB BANK	PUNB0042900	0429000100670328	RJSR00002364
10315	SIROHI	SIROHI	41985	MANORA	247153	48709	64945	360807	RMGB BANK	RMGB0000102	11102035153	RJSR00002367
10316	SIROHI	SIROHI	41986	MERMANDWARA	369556	72832	97109	539497	RMGB BANK	RMGB0000099	11099008049	RJSR00002366
10317	SIROHI	SIROHI	41987	MOHABBAT NAGAR	373383	73586	98115	545084	SBI BANK	SBIN0032355	61135242422	RJSR00002365
10318	SIROHI	SIROHI	41988	NAWARA	340151	67037	89383	496571	SBI BANK	SBIN0032355	61105638598	RJSR00002368
10319	SIROHI	SIROHI	41989	PADEEV	470731	92772	123696	687199	AXIS BANK	UTIB0003452	920010041436657	RJSR00002369
10320	SIROHI	SIROHI	41973	PHOOGNI	319794	63025	84034	466853	SBI BANK	SBIN0031186	61105640926	RJSR00002353
10321	SIROHI	SIROHI	41990	RAMPURA	470731	92772	123696	687199	SBI BANK	SBIN0006372	31752840749	RJSR00002370
10322	SIROHI	SIROHI	41991	SANPUR	476038	93818	125090	694946	RMGB BANK	RMGB0000099	11099008753	RJSR00002374
10323	SIROHI	SIROHI	41992	SARTARA	476734	93955	125273	695962	AXIS BANK	UTIB0003452	920010045348587	RJSR00002373

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10324	SIROHI	SIROHI	41993	SILDAR	277515	54693	72924	405132	RMGB BANK	RMGB0000099	11099007975	RJSR00002372
10325	SIROHI	SIROHI	41994	SINDRATH	473080	93235	124313	690628	SBI BANK	SBIN0006372	31752845873	RJSR00002371
10326	SIROHI	SIROHI	41995	TAWARI	427929	84336	112449	624714	SBI BANK	SBIN0031186	61138005204	RJSR00002375
10327	SIROHI	SIROHI	41996	UD	465250	91692	122256	679198	UNION BANK	UBIN0915394	520101213684515	RJSR00002376
10328	SIROHI	SIROHI	41997	WARADA	238715	47046	62728	348489	RMGB BANK	RMGB0000102	11102035175	RJSR00002377
10329	TONK	DEOLI	41999	ANWA	489507	96472	128630	714609	BOB BANK	BARBODOONIX	06600100001193	RJTO00004383
10330	TONK	DEOLI	42000	BADOLI	278421	54871	73162	406454	SBI BANK	SBIN0031090	61090366486	RJTO00004423
10331	TONK	DEOLI	42001	BALUNDA	317797	62632	83509	463938	BOB BANK	BARBOGHARXX	22700100007068	RJTO00004379
10332	TONK	DEOLI	42002	BEEJWAD	347015	68390	91186	506591	SBI BANK	SBIN0031090	61090366511	RJTO00004402
10333	TONK	DEOLI	42003	BHANTHALI	334519	65927	87903	488349	BOB BANK	BARBODOONIX	06600100004252	RJTO00004407
10334	TONK	DEOLI	42004	BISALPUR	103835	20464	27285	151584	SBI BANK	SBIN0031469	51089245064	RJTO00004404
10335	TONK	DEOLI	42005	CHANDALI	384863	75849	101132	561844	CANARA BANK	CNRB0003594	3594101001344	RJTO00004389
10336	TONK	DEOLI	42006	CHANDSINGHPURA	382795	75441	100589	558825	BOB BANK	BARBODOONIX	06600100005158	RJTO00004393
10337	TONK	DEOLI	42007	CHANDWAR	381896	75264	100352	557512	BOB BANK	BARBOGHARXX	22700100007416	RJTO00004390
10338	TONK	DEOLI	42008	CHARNET	349442	68868	91824	510134	BOB BANK	BARBOGHARXX	22700100007227	RJTO00004406
10339	TONK	DEOLI	42009	DABAR KALAN	332631	65555	87407	485593	BOB BANK	BARBODEOLIX	09310100014975	RJTO00004394
10340	TONK	DEOLI	42010	DEOLI GAON	719831	141865	189153	1050849	BOB BANK	BARBODEOLIX	09310100000584	RJTO00004430
10341	TONK	DEOLI	294482	DEVIKHERA	437994	86320	115093	639407	BRKGB BANK	BARBOBRGBXX	41210100010597	RJTO00004556
10342	TONK	DEOLI	42011	DEWARAWAS	580756	114455	152607	847818	BOB BANK	BARBODOONIX	06600100004235	RJTO00004382
10343	TONK	DEOLI	42012	DHUNWA KALAN	482764	95143	126858	704765	BRKGB BANK	BARBOBRGBXX	41370100003969	RJTO00004384
10344	TONK	DEOLI	42014	GANWARI	646383	127389	169852	943624	HDFC BANK	HDFC0002599	50100028351507	RJTO00004403
10345	TONK	DEOLI	42015	GAROLI	447164	88127	117503	652794	BOB BANK	BARBODOONIX	06600100006042	RJTO00004405
10346	TONK	DEOLI	42016	GHAD	614648	121135	161513	897296	BOB BANK	BARBOGHARXX	22700100007313	RJTO00004219
10347	TONK	DEOLI	42017	GURAI	350971	69169	92226	512366	BOB BANK	BARBONAGARX	14580100000368	RJTO00004381
10348	TONK	DEOLI	42018	HISAMPUR	412013	81200	108266	601479	SBI BANK	SBIN0031469	51085530291	RJTO00004400
10349	TONK	DEOLI	42019	JUNIA	477730	94151	125535	697416	BOB BANK	BARBODOONIX	06600100005301	RJTO00004221
10350	TONK	DEOLI	42020	KANWARA	266734	52568	70091	389393	SBI BANK	SBIN0031090	61090367593	RJTO00004388
10351	TONK	DEOLI	42021	KASEER	295952	58326	77768	432046	BOB BANK	BARBODEOLIX	09310100013781	RJTO00004395
10352	TONK	DEOLI	42022	KHAWASPURA	281747	55527	74036	411310	BRKGB BANK	BARBOBRGBXX	41200100000294	RJTO00004424
10353	TONK	DEOLI	42023	MALERA	416598	82103	109471	608172	BOB BANK	BARBODEOLIX	09310100000566	RJTO00004220
10354	TONK	DEOLI	42024	NAGAR FORT	516657	101823	135764	754244	BOB BANK	BARBONAGARX	14580100000212	RJTO00004380

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10355	TONK	DEOLI	42025	NASIRDA	702031	138356	184475	1024862	SBI BANK	SBIN0031469	51085530279	RJTO00004398
10356	TONK	DEOLI	42026	NIWARIYA	416238	82032	109376	607646	BOB BANK	BARBODEOLIX	09310100014150	RJTO00004148
10357	TONK	DEOLI	42027	PANWAR	551448	108680	144906	805034	SBI BANK	SBIN0031090	61085960036	RJTO00004149
10358	TONK	DEOLI	42028	POLYARA	351690	69311	92415	513416	SBI BANK	SBIN0031090	61090366894	RJTO00004396
10359	TONK	DEOLI	42029	RAJKOT	350881	69152	92202	512235	SBI BANK	SBIN0031090	61090366930	RJTO00004425
10360	TONK	DEOLI	42030	RAJMAHAL	551808	108750	145001	805559	BOB BANK	BARBODEOLIX	09310100016919	RJTO00004386
10361	TONK	DEOLI	42031	RAM SAGAR	397269	78294	104392	579955	BOB BANK	BARBONAGARX	14580100000463	RJTO00004385
10362	TONK	DEOLI	42033	SANTHALI	348813	68744	91659	509216	HDFC BANK	HDFC0002599	50100229043586	RJTO00004397
10363	TONK	DEOLI	42034	SANWATGARH	405270	79871	106494	591635	PNB BANK	PUNB0669300	6693000100052284	RJTO00004426
10364	TONK	DEOLI	42035	SITAPURA	335598	66140	88186	489924	SBI BANK	SBIN0031090	61090367661	RJTO00004391
10365	TONK	DEOLI	42036	THANWALA	580396	114385	152513	847294	SBI BANK	SBIN0031090	61090366974	RJTO00004401
10366	TONK	DEOLI	42037	TODA KA GOTHARA	351960	69364	92486	513810	BRKGB BANK	BARBOBRGBXX	47130100002442	RJTO00004399
10367	TONK	DEOLI	42038	TOKARAWAS	282197	55615	74154	411966	BRKGB BANK	BARBOBRGBXX	41200100000126	RJTO00004429
10368	TONK	MALPURA	42039	ATOLI	505060	99537	132716	737313	BOB BANK	BARBOLAMHAR	13770100004336	RJTO00004157
10369	TONK	MALPURA	42040	AWADA	456693	90005	120007	666705	BOB BANK	BARBOPACHEW	12890100012263	RJTO00004158
10370	TONK	MALPURA	294484	BAGRI	279680	55119	73492	408291	BOB BANK	BARBOLAMHAR	13770100019366	RJTO00004555
10371	TONK	MALPURA	42041	BAROL	339823	66972	89297	496092	BOB BANK	BARBOPACHEW	12890100012260	RJTO00004159
10372	TONK	MALPURA	294485	BRAJLALNAGAR	689625	135911	181215	1006751	ICICI BANK	ICIC0006796	679601702538	RJTO00004554
10373	TONK	MALPURA	42042	CHABRANA	256485	50548	67398	374431	HDFC BANK	HDFC0004874	50100318971101	RJTO00004184
10374	TONK	MALPURA	42043	CHAINPURA	470088	92645	123527	686260	BOB BANK	BARBOMALPUR	13880100010249	RJTO00004160
10375	TONK	MALPURA	42044	CHANDSEN	652047	128506	171341	951894	HDFC BANK	HDFC0004874	50100270759852	RJTO00004161
10376	TONK	MALPURA	42045	CHANVANNDIA	409226	80650	107534	597410	SBI BANK	SBIN0031326	61085216177	RJTO00004162
10377	TONK	MALPURA	42046	DESMA	390437	76947	102597	569981	HDFC BANK	HDFC0004874	50100225099682	RJTO00004185
10378	TONK	MALPURA	42047	DEVEL	385582	75991	101321	562894	BOB BANK	BARBOLAMHAR	13770100006537	RJTO00004163
10379	TONK	MALPURA	42048	DHOLI	583902	115076	153434	852412	BOB BANK	BARBOLAWAXX	13760100006127	RJTO00004164
10380	TONK	MALPURA	42049	DIGGI	995196	196133	261511	1452840	SBI BANK	SBIN0031326	51070770535	RJTO00004165
10381	TONK	MALPURA	42050	DUNGRI KALA	643236	126769	169026	939031	HDFC BANK	HDFC0004874	50100223435031	RJTO00004186
10382	TONK	MALPURA	42051	GANWER	309706	61037	81383	452126	HDFC BANK	HDFC0004874	50100188033075	RJTO00004187
10383	TONK	MALPURA	42052	INDOLI	400236	78879	105172	584287	HDFC BANK	HDFC0004874	50100188592722	RJTO00004166
10384	TONK	MALPURA	42053	JHADALI	532120	104870	139827	776817	HDFC BANK	HDFC0004874	50100221939268	RJTO00004167
10385	TONK	MALPURA	42054	KACHOLIA	421363	83042	110723	615128	HDFC BANK	HDFC0004874	50100293297634	RJTO00004168

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10386	TONK	MALPURA	42055	KADILA	377581	74414	99218	551213	HDFC BANK	HDFC0004874	50100281139121	RJTO00004169
10387	TONK	MALPURA	42056	KALMADA	463975	91440	121921	677336	HDFC BANK	HDFC0004874	50100400350380	RJTO00004170
10388	TONK	MALPURA	42057	KANTOLI	450490	88783	118377	657650	BOB BANK	BARBOMALPUR	13880100008426	RJTO00004172
10389	TONK	MALPURA	42058	KIRAWAL	396730	78188	104250	579168	SBI BANK	SBIN0031326	51070770749	RJTO00004188
10390	TONK	MALPURA	42059	KURAD	355825	70126	93502	519453	ICICI BANK	ICIC0006796	679601701619	RJTO00004171
10391	TONK	MALPURA	42060	LAMBAHARISING	753724	148544	198059	1100327	BOB BANK	BARBOLAMHAR	13770100000458	RJTO00004189
10392	TONK	MALPURA	42061	LAWA	842186	165978	221304	1229468	BOB BANK	BARBOLAWAXX	13760100000080	RJTO00004174
10393	TONK	MALPURA	42062	MALIKPUR	336766	66370	88493	491629	HDFC BANK	HDFC0004874	50100357044314	RJTO00004175
10394	TONK	MALPURA	42063	MORALA	431521	85044	113392	629957	BOB BANK	BARBOLAMHAR	13770100005528	RJTO00004190
10395	TONK	MALPURA	42064	NAGAR	630740	124306	165742	920788	HDFC BANK	HDFC0004874	50100188595935	RJTO00004191
10396	TONK	MALPURA	42065	PACHEWAR	1043472	205648	274197	1523317	BOB BANK	BARBOPACHEW	12890100000977	RJTO00004192
10397	TONK	MALPURA	42066	PARLI	498227	98191	130921	727339	HDFC BANK	HDFC0004874	50100272648644	RJTO00004178
10398	TONK	MALPURA	42067	RAJPURA	390437	76947	102597	569981	BOB BANK	BARBOMALPUR	13880100010221	RJTO00004194
10399	TONK	MALPURA	42068	RENDILIYA	450940	88871	118495	658306	HDFC BANK	HDFC0004874	50100271463868	RJTO00004197
10400	TONK	MALPURA	42069	SINDOLIYA	455075	89686	119582	664343	BOB BANK	BARBOMALPUR	13880100003713	RJTO00004179
10401	TONK	MALPURA	42070	SITARAMPURA	382166	75317	100423	557906	CANARA BANK	CNRB0003469	3469101003393	RJTO00004180
10402	TONK	MALPURA	42071	SODA	481506	94895	126527	702928	HDFC BANK	HDFC0004874	50100282241512	RJTO00004181
10403	TONK	MALPURA	42072	SODABAWARI	340992	67203	89604	497799	BOB BANK	BARBOMALPUR	13880100009092	RJTO00004182
10404	TONK	MALPURA	42073	TILANJOO	370569	73032	97376	540977	BOB BANK	BARBOTORDIX	13890100012573	RJTO00004183
10405	TONK	MALPURA	42074	TORDI	847490	167024	222698	1237212	BOB BANK	BARBOTORDIX	13890100010071	RJTO00004198
10406	TONK	NEWAI	42075	ARNIYA	348993	68780	91706	509479	SBI BANK	SBIN0031756	61084977777	RJTO00004335
10407	TONK	NEWAI	42076	BADA GAON	407518	80314	107085	594917	SBI BANK	SBIN0031756	61125283482	RJTO00004272
10408	TONK	NEWAI	42077	BAHAD	367872	72500	96667	537039	SBI BANK	SBIN0031756	61121977983	RJTO00004274
10409	TONK	NEWAI	42078	BANASTHALI	1363068	268634	358178	1989880	SBI BANK	SBIN0031756	61124331392	RJTO00004337
10410	TONK	NEWAI	42079	BARTHALA	404012	79623	106164	589799	SBI BANK	SBIN0031756	61125016028	RJTO00004277
10411	TONK	NEWAI	42080	BASSI	303234	59761	79682	442677	SBI BANK	SBIN0031756	61083687682	RJTO00004276
10412	TONK	NEWAI	42081	BIDOLI	334069	65838	87785	487692	SBI BANK	SBIN0031756	61084977813	RJTO00004329
10413	TONK	NEWAI	42082	CHAINPURA	657441	129569	172758	959768	SBI BANK	SBIN0031756	61125015966	RJTO00004331
10414	TONK	NEWAI	42083	CHANANI	378750	74644	99526	552920	SBI BANK	SBIN0031756	61121189052	RJTO00004350
10415	TONK	NEWAI	42084	CHATURBHUIJPURA	434038	85540	114054	633632	SBI BANK	SBIN0031756	61164765038	RJTO00004223
10416	TONK	NEWAI	42085	DAHLOD	316898	62454	83273	462625	SBI BANK	SBIN0031756	61084977824	RJTO00004334

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10417	TONK	NEWAI	42086	DANGARTHAL	538592	106146	141528	786266	PNB BANK	PUNB0161710	16172191018476	RJTO00004324
10418	TONK	NEWAI	42087	DATWAS	648541	127815	170419	946775	SBI BANK	SBIN0031756	61085312745	RJTO00004349
10419	TONK	NEWAI	42088	DHANI JUGALPURA	709942	139916	186554	1036412	SBI BANK	SBIN0031756	61123429797	RJTO00004323
10420	TONK	NEWAI	42089	GUNSI	378750	74644	99526	552920	SBI BANK	SBIN0031756	61085599431	RJTO00004327
10421	TONK	NEWAI	42090	HANOTIA BUJURG	339014	66813	89084	494911	SBI BANK	SBIN0031756	61124658818	RJTO00004347
10422	TONK	NEWAI	42091	HINGONIA BUJURG	400955	79020	105361	585336	SBI BANK	SBIN0031756	61086359410	RJTO00004434
10423	TONK	NEWAI	42092	JAMDOLI	318517	62773	83698	464988	SBI BANK	SBIN0031756	61125016062	RJTO00004225
10424	TONK	NEWAI	42093	JHILAI	698165	137595	183460	1019220	BOB BANK	BARBOJHILLA	14450100000026	RJTO00004303
10425	TONK	NEWAI	42094	JODHPURIA	425048	83769	111692	620509	SBI BANK	SBIN0031756	61083762106	RJTO00004279
10426	TONK	NEWAI	42095	KAREDA BUJURG	361219	71189	94919	527327	SBI BANK	SBIN0031756	61168573613	RJTO00004281
10427	TONK	NEWAI	42096	KHANDAWA	388189	76504	102006	566699	SBI BANK	SBIN0031756	61083687671	RJTO00004332
10428	TONK	NEWAI	42097	KHANDEWAT	519264	102337	136449	758050	SBI BANK	SBIN0031756	61084904720	RJTO00004283
10429	TONK	NEWAI	42098	KHIDGI	417856	82351	109802	610009	BOB BANK	BARBOJHILLA	14450100000344	RJTO00004427
10430	TONK	NEWAI	42099	LALWARI	660138	130100	173467	963705	SBI BANK	SBIN0031756	61084977788	RJTO00004333
10431	TONK	NEWAI	42100	LUHARA	377851	74467	99289	551607	SBI BANK	SBIN0031756	51033257405	RJTO00004286
10432	TONK	NEWAI	42101	MUNDIA	422441	83255	111007	616703	SBI BANK	SBIN0031756	61085210266	RJTO00004301
10433	TONK	NEWAI	42102	NATWARA	367332	72394	96525	536251	SBI BANK	SBIN0031756	61124331529	RJTO00004339
10434	TONK	NEWAI	42103	NOHATA	464425	91529	122039	677993	SBI BANK	SBIN0031756	61084825952	RJTO00004336
10435	TONK	NEWAI	42104	PAHADI	335328	66087	88115	489530	BOB BANK	BARBONEWAIX	01210100006787	RJTO00004338
10436	TONK	NEWAI	42105	PALAI	417856	82351	109802	610009	SBI BANK	SBIN0031756	61086379731	RJTO00004346
10437	TONK	NEWAI	42106	RAHOLI	533468	105136	140181	778785	SBI BANK	SBIN0031691	51081820178	RJTO00004351
10438	TONK	NEWAI	42107	RAJWAS	461458	90944	121259	673661	SBI BANK	SBIN0031756	61120110490	RJTO00004326
10439	TONK	NEWAI	42108	SADARIYA KHURD	381986	75282	100376	557644	SBI BANK	SBIN0031756	61086379720	RJTO00004302
10440	TONK	NEWAI	42109	SINDRA	392055	77266	103022	572343	SBI BANK	SBIN0031756	61118104877	RJTO00004304
10441	TONK	NEWAI	42110	SEEDRA	454805	89633	119511	663949	SBI BANK	SBIN0031756	61122838778	RJTO00004325
10442	TONK	NEWAI	42111	SHRI RAMPURA	354567	69878	93171	517616	SBI BANK	SBIN0031756	61085109299	RJTO00004348
10443	TONK	NEWAI	42112	SIRAS	424419	83645	111526	619590	UNION BANK	UBIN0539902	399002010006163	RJTO00004224
10444	TONK	NEWAI	42113	SIROHI	369670	72855	97140	539665	BRKGB BANK	BARBOBRGBXX	47320100000145	RJTO00004330
10445	TONK	NEWAI	42114	SUNARA	425318	83822	111762	620902	SBI BANK	SBIN0031756	61125701943	RJTO00004328
10446	TONK	NEWAI	42115	TURKIYA	398168	78471	104628	581267	BRKGB BANK	BARBOBRGBXX	41360100012851	RJTO00004587
10447	TONK	PEEPLU	42149	BAGADWA	437814	86285	115046	639145	BOB BANK	BARBOPIPLOO	12880100004760	RJTO00004372

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10448	TONK	PEEPLU	42150	BAGARI	525737	103612	138150	767499	BOB BANK	BARBOBAGRIX	20550100002601	RJTO00004375
10449	TONK	PEEPLU	42152	BANWARA	365175	71969	95958	533102	BOB BANK	BARBOPIPLOO	12880100006246	RJTO00004314
10450	TONK	PEEPLU	42155	BORKHANDI KALAN	549920	108378	144505	802803	BOB BANK	BARBOJHIRAN	15060100002537	RJTO00004368
10451	TONK	PEEPLU	42158	CHOGAI	442130	87135	116180	645445	BOB BANK	BARBOPIPLOO	12880100004725	RJTO00004317
10452	TONK	PEEPLU	42161	DARDA TURKI	468470	92326	123102	683898	BOB BANK	BARBOBAGRIX	20550100003747	RJTO00004321
10453	TONK	PEEPLU	42164	DODWARI	375154	73935	98581	547670	SBI BANK	SBIN0005711	30932623398	RJTO00004280
10454	TONK	PEEPLU	42165	FYWARI	343059	67610	90147	500816	BOB BANK	BARBOPIPLOO	12880100004767	RJTO00004374
10455	TONK	PEEPLU	42166	GAHLOD	355556	70073	93431	519060	SBI BANK	SBIN0031087	51032692438	RJTO00004295
10456	TONK	PEEPLU	42168	HADI KALAN	360860	71118	94824	526802	SBI BANK	SBIN0005711	30984267687	RJTO00004408
10457	TONK	PEEPLU	42171	JANWALI	322292	63517	84690	470499	BOB BANK	BARBONANERX	53470100000002	RJTO00004284
10458	TONK	PEEPLU	42172	JHIRANA	443478	87401	116534	647413	BOB BANK	BARBOJHIRAN	15060100001531	RJTO00004296
10459	TONK	PEEPLU	42173	JOLAN	420913	82954	110605	614472	SBI BANK	SBIN0005711	30922015983	RJTO00004316
10460	TONK	PEEPLU	42175	KASHIPURA	340362	67079	89438	496879	BOB BANK	BARBOPIPLOO	12880100000160	RJTO00004298
10461	TONK	PEEPLU	42176	KATHMANA	469729	92574	123432	685735	BOB BANK	BARBOPIPLOO	12880100004759	RJTO00004319
10462	TONK	PEEPLU	42177	KUREDA	347644	68514	91352	507510	SBI BANK	SBIN0031087	51032692631	RJTO00004297
10463	TONK	PEEPLU	42180	LOHARWADA	408866	80580	107439	596885	BOB BANK	BARBOPIPLOO	12880100000225	RJTO00004371
10464	TONK	PEEPLU	42183	NANER	424599	83680	111573	619852	BOB BANK	BARBONANERX	53470100000001	RJTO00004278
10465	TONK	PEEPLU	42184	NATHADI	420553	82883	110510	613946	BOB BANK	BARBOPIPLOO	12880100000584	RJTO00004305
10466	TONK	PEEPLU	42185	NIMERA	310066	61108	81477	452651	BOB BANK	BARBOJHIRAN	15060100003096	RJTO00004309
10467	TONK	PEEPLU	42188	PASROTIA	364276	71792	95722	531790	SBI BANK	SBIN0005711	30922021248	RJTO00004291
10468	TONK	PEEPLU	42189	PEEPLU	680905	134193	178924	994022	BOB BANK	BARBOPIPLOO	12880100000176	RJTO00004282
10469	TONK	PEEPLU	42190	RANOLI	541110	106642	142189	789941	BOB BANK	BARBOPIPLOO	12880100004762	RJTO00004373
10470	TONK	PEEPLU	42191	SANDERA	439882	86692	115589	642163	BOB BANK	BARBOPIPLOO	12880100002948	RJTO00004409
10471	TONK	PEEPLU	42193	SOHELA	417677	82316	109754	609747	CENTRAL BANK	CBIN0281639	3094079139	RJTO00004307
10472	TONK	TODARAISINGH	42116	ALYARI	319416	62951	83934	466301	SBI BANK	SBIN0031091	61098655948	RJTO00004342
10473	TONK	TODARAISINGH	42117	BARWAS	292625	57671	76894	427190	SBI BANK	SBIN0031091	51071955630	RJTO00004340
10474	TONK	TODARAISINGH	42118	BASERA	354926	69949	93265	518140	SBI BANK	SBIN0031091	61083610471	RJTO00004193
10475	TONK	TODARAISINGH	42119	BASSI	426037	83964	111951	621952	SBI BANK	SBIN0031091	51071955607	RJTO00004208
10476	TONK	TODARAISINGH	42120	BAWARI	387111	76292	101722	565125	BOB BANK	BARBOBAORIX	22690100000029	RJTO00004201
10477	TONK	TODARAISINGH	42121	BHANSU	426307	84017	112022	622346	BOB BANK	BARBOTODARA	34230100012325	RJTO00004195
10478	TONK	TODARAISINGH	42122	BHANWETA	391965	77249	102998	572212	SBI BANK	SBIN0031091	51071958700	RJTO00004341

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10479	TONK	TODARAISINGH	42123	BOTUNDA	377941	74485	99313	551739	SBI BANK	SBIN0031091	61084717345	RJTO00004260
10480	TONK	TODARAISINGH	42124	CHANBASSURIYA	298199	58769	78359	435327	BRKGB BANK	BARBOBRGBXX	41680100000128	RJTO00004263
10481	TONK	TODARAISINGH	42125	DABAD DUAMBA	443118	87330	116440	646888	SBI BANK	SBIN0031091	51071956134	RJTO00004205
10482	TONK	TODARAISINGH	42126	DATOB	243540	47997	63996	355533	SBI BANK	SBIN0031091	51071956554	RJTO00004230
10483	TONK	TODARAISINGH	42127	GANETTI	344318	67858	90478	502654	BOB BANK	BARBOTODARA	34230100008166	RJTO00004214
10484	TONK	TODARAISINGH	42128	GOPALPURA	315820	62242	82989	461051	BOB BANK	BARBOTODARA	34230100012676	RJTO00004564
10485	TONK	TODARAISINGH	42129	HAMIRPUR	422262	83219	110959	616440	SBI BANK	SBIN0031091	61084717458	RJTO00004202
10486	TONK	TODARAISINGH	42130	INDOKIYA	273297	53861	71815	398973	SBI BANK	SBIN0031091	51071955175	RJTO00004258
10487	TONK	TODARAISINGH	42131	KANWARAWAS	421363	83042	110723	615128	SBI BANK	SBIN0031091	61083337182	RJTO00004343
10488	TONK	TODARAISINGH	42132	KHARADA	402753	79375	105833	587961	SBI BANK	SBIN0031091	51071959827	RJTO00004213
10489	TONK	TODARAISINGH	42133	KUHADABUJURG	305301	60169	80225	445695	BRKGB BANK	BARBOBRGBXX	41670100003039	RJTO00004345
10490	TONK	TODARAISINGH	42134	KUKKAD	327327	64510	86013	477850	SBI BANK	SBIN0031091	61091326704	RJTO00004265
10491	TONK	TODARAISINGH	42135	LAMBA KALA	430083	84761	113014	627858	SBI BANK	SBIN0031091	51071957263	RJTO00004203
10492	TONK	TODARAISINGH	42136	LAXMIPURA	326248	64297	85729	476274	SBI BANK	SBIN0031091	51071957922	RJTO00004264
10493	TONK	TODARAISINGH	42137	MANDOLAI	252800	49822	66429	369051	SBI BANK	SBIN0031091	51071955562	RJTO00004207
10494	TONK	TODARAISINGH	42138	MEHRU	379649	74821	99762	554232	SBI BANK	SBIN0031091	61083905566	RJTO00004200
10495	TONK	TODARAISINGH	42139	MOR	309796	61055	81406	452257	SBI BANK	SBIN0031091	61074792824	RJTO00004206
10496	TONK	TODARAISINGH	42140	MOR BHATIAN	451569	88995	118660	659224	SBI BANK	SBIN0031091	51071964305	RJTO00004212
10497	TONK	TODARAISINGH	42141	MUNDIA KALA	403742	79570	106093	589405	SBI BANK	SBIN0031091	61083610493	RJTO00004262
10498	TONK	TODARAISINGH	42142	PANWALIYA	384683	75813	101085	561581	SBI BANK	SBIN0031091	51071955131	RJTO00004199
10499	TONK	TODARAISINGH	42143	RINDILIYA RAMPUR	435207	85771	114361	635339	SBI BANK	SBIN0031091	61083905747	RJTO00004259
10500	TONK	TODARAISINGH	42144	SANWARIA	248305	48936	65248	362489	BOB BANK	BARBOMALPUR	13880100008080	RJTO00004215
10501	TONK	TODARAISINGH	42145	THADOLI	341981	67398	89864	499243	SBI BANK	SBIN0031091	61084665339	RJTO00004261
10502	TONK	TODARAISINGH	42146	UNIAIRA KHURD	288580	56873	75831	421284	SBI BANK	SBIN0031091	61083538243	RJTO00004231
10503	TONK	TONK	42147	ARNIYA KADAR	331552	65342	87123	484017	SBI BANK	SBIN0005711	30920862964	RJTO00004300
10504	TONK	TONK	42148	ARNIYA MAL	359421	70835	94446	524702	BANK OF INDIA	BKID0006688	668810110001490	RJTO00004310
10505	TONK	TONK	42151	BAMOR	416058	81997	109329	607384	BRKGB BANK	BARBOBRGBXX	41430100003000	RJTO00004311
10506	TONK	TONK	42153	BARONI	347105	68408	91210	506723	SBI BANK	SBIN0005711	30936900889	RJTO00004306
10507	TONK	TONK	42154	BHARNI	546414	107687	143583	797684	SBI BANK	SBIN0005711	30936870911	RJTO00004293
10508	TONK	TONK	42156	CHANDLAI	356005	70162	93549	519716	SBI BANK	SBIN0005711	30924803518	RJTO00004289
10509	TONK	TONK	42157	CHHAN	623638	122907	163876	910421	SBI BANK	SBIN0005711	30920862589	RJTO00004320

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10510	TONK	TONK	42159	DAKHIYA	535356	105508	140678	781542	SBI BANK	SBIN0005711	30920865943	RJTO00004370
10511	TONK	TONK	42160	DARDA HIND	435477	85824	114432	635733	SBI BANK	SBIN0005711	30924802945	RJTO00004273
10512	TONK	TONK	42162	DEOLI	456783	90023	120031	666837	SBI BANK	SBIN0005711	30920865647	RJTO00004312
10513	TONK	TONK	42163	DEVPUA	479079	94417	125889	699385	SBI BANK	SBIN0005711	30922015676	RJTO00004285
10514	TONK	TONK	42167	GHAS	533468	105136	140181	778785	BOB BANK	BARBOTONKXX	05920100007824	RJTO00004369
10515	TONK	TONK	42169	HARCHANDERA	434218	85576	114101	633895	SBI BANK	SBIN0005711	30920865342	RJTO00004367
10516	TONK	TONK	42170	HATHONA	354387	69843	93124	517354	SBI BANK	SBIN0005711	30935011100	RJTO00004290
10517	TONK	TONK	42174	KABARA	466403	91919	122558	680880	SBI BANK	SBIN0005711	30920832509	RJTO00004313
10518	TONK	TONK	42178	LAMBA	494721	97500	130000	722221	SBI BANK	SBIN0005711	30920864008	RJTO00004366
10519	TONK	TONK	42179	LAWADAR	337755	66565	88753	493073	BOB BANK	BARBOTONKXX	05920100007023	RJTO00004308
10520	TONK	TONK	42181	MANDAWAR	525107	103488	137984	766579	PNB BANK	PUNB0087200	0872000100163132	RJTO00004299
10521	TONK	TONK	42182	MEHANDWAS	548392	108077	144103	800572	SBI BANK	SBIN0005711	30969081113	RJTO00004365
10522	TONK	TONK	42186	PALARA	580037	114314	152418	846769	SBI BANK	SBIN0005711	30969075700	RJTO00004275
10523	TONK	TONK	42187	PARANA	422981	83361	111148	617490	BANK OF INDIA	BKID0006688	668810110001491	RJTO00004287
10524	TONK	TONK	42192	SANKHANA	353308	69630	92840	515778	SBI BANK	SBIN0005711	30953211404	RJTO00004292
10525	TONK	TONK	42194	SONWA	322023	63464	84619	470106	PNB BANK	PUNB0087200	0872000100052807	RJTO00004318
10526	TONK	TONK	42195	SORAN	363557	71650	95533	530740	IDBI BANK	IBKLO000683	0683104000160476	RJTO00004315
10527	TONK	TONK	42196	TAKHOLI	300896	59301	79068	439265	BANK OF INDIA	BKID0006688	668810110001472	RJTO00004294
10528	TONK	UNIARA	42197	ALIGARH	685579	135114	180152	1000845	SBI BANK	SBIN0031089	61085101937	RJTO00004152
10529	TONK	UNIARA	42198	AMALI	288760	56909	75878	421547	SBI BANK	SBIN0031089	61085133562	RJTO00004352
10530	TONK	UNIARA	42199	BALITHAL	388010	76469	101959	566438	SBI BANK	SBIN0031089	61035547426	RJTO00004353
10531	TONK	UNIARA	42200	BANETHA	808383	159316	212422	1180121	BOB BANK	BARBOBANETH	15070100002502	RJTO00004420
10532	TONK	UNIARA	42201	BASORIA	370029	72926	97234	540189	SBI BANK	SBIN0031089	61084769994	RJTO00004418
10533	TONK	UNIARA	42202	BILASPUR	325079	64067	85422	474568	SBI BANK	SBIN0032062	61085210324	RJTO00004173
10534	TONK	UNIARA	42203	BILOTA	308178	60736	80981	449895	SBI BANK	SBIN0031089	51076712433	RJTO00004361
10535	TONK	UNIARA	42204	CHORU	423340	83432	111243	618015	SBI BANK	SBIN0031089	61085107655	RJTO00004354
10536	TONK	UNIARA	42205	DEVLI	324180	63890	85186	473256	SBI BANK	SBIN0031089	61085102396	RJTO00004364
10537	TONK	UNIARA	42206	DHAKOLIA	277252	54641	72855	404748	BOB BANK	BARBOSONTHR	22900100000059	RJTO00004557
10538	TONK	UNIARA	42207	GOTHARA	308718	60842	81123	450683	BOB BANK	BARBOSONTHR	22900100002988	RJTO00004362
10539	TONK	UNIARA	42208	HADARIPURA	397179	78276	104368	579823	SBI BANK	SBIN0031089	61084708341	RJTO00004419
10540	TONK	UNIARA	42209	JHUNDAWA	447703	88233	117645	653581	SBI BANK	SBIN0031089	61085431127	RJTO00004363

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10541	TONK	UNIARA	42210	KACHARAWATA	465324	91706	122275	679305	SBI BANK	SBIN0031092	61049405087	RJTO00004358
10542	TONK	UNIARA	42211	KAKOD	352499	69471	92627	514597	SBI BANK	SBIN0032062	61192857051	RJTO00004176
10543	TONK	UNIARA	42212	KHALANIYA	377042	74307	99077	550426	SBI BANK	SBIN0031092	61085044911	RJTO00004359
10544	TONK	UNIARA	42213	KHATOLI	502632	99059	132079	733770	SBI BANK	SBIN0031089	61118792341	RJTO00004216
10545	TONK	UNIARA	42214	KHOLIYA	362927	71526	95368	529821	SBI BANK	SBIN0031089	51076700878	RJTO00004411
10546	TONK	UNIARA	42215	KUNDER	388010	76469	101959	566438	SBI BANK	SBIN0031089	51076700970	RJTO00004412
10547	TONK	UNIARA	42216	MANDAWARA	359062	70764	94352	524178	SBI BANK	SBIN0031089	51076701191	RJTO00004360
10548	TONK	UNIARA	42217	MOHD.GARH	294873	58114	77485	430472	SBI BANK	SBIN0031089	61085853070	RJTO00004422
10549	TONK	UNIARA	42218	MOHD.PURA	493193	97199	129598	719990	SBI BANK	SBIN0031089	61085102090	RJTO00004413
10550	TONK	UNIARA	42219	PACHALA	412103	81217	108290	601610	SBI BANK	SBIN0031089	61084766483	RJTO00004357
10551	TONK	UNIARA	42220	PALAI	452648	89208	118944	660800	BOB BANK	BARBOPALTON	43290100002018	RJTO00004151
10552	TONK	UNIARA	42221	PATOLI	191128	37668	50223	279019	SBI BANK	SBIN0031089	51074631464	RJTO00004414
10553	TONK	UNIARA	42222	PAYAGA	503352	99201	132268	734821	SBI BANK	SBIN0031089	61085132581	RJTO00004415
10554	TONK	UNIARA	42223	PHULATA	348184	68620	91494	508298	SBI BANK	SBIN0032062	61143325079	RJTO00004217
10555	TONK	UNIARA	42224	RANIPURA	346566	68301	91068	505935	BOB BANK	BARBOPALTON	43290100005371	RJTO00004177
10556	TONK	UNIARA	294488	RIJODA	161731	31874	42499	236104	BRKGB BANK	BARBOBRGBXX	41440100009437	RJTO00004544
10557	TONK	UNIARA	42225	ROOPURA	371648	73244	97659	542551	BOB BANK	BARBOBANETH	15070100001924	RJTO00004355
10558	TONK	UNIARA	42226	ROOPWAS	349352	68850	91801	510003	BOB BANK	BARBOBANETH	15070200000002	RJTO00004356
10559	TONK	UNIARA	294493	SHYORAJPURA	350251	69028	92037	511316	SBI BANK	SBIN0032062	39281762345	RJTO00004550
10560	TONK	UNIARA	42227	SOONTRA	418845	82546	110062	611453	BOB BANK	BARBOSONTHR	22900100002580	RJTO00004421
10561	TONK	UNIARA	42228	SOP	492833	97128	129504	719465	SBI BANK	SBIN0031089	61085892984	RJTO00004150
10562	TONK	UNIARA	42229	SURALI	338924	66795	89060	494779	BOB BANK	BARBOBANETH	15070100002333	RJTO00004431
10563	TONK	UNIARA	294487	UKHLANA	370299	72979	97305	540583	SBI BANK	SBIN0031089	39261416901	RJTO00004549
10564	UDAIPUR	BARGAON	42230	AMBERI	418292	82437	109916	610645	HDFC BANK	HDFC0002242	50100051780823	RJUD00007814
10565	UDAIPUR	BARGAON	42253	BARDA	278592	54905	73207	406704	HDFC BANK	HDFC0002242	50100013931484	RJUD00007863
10566	UDAIPUR	BARGAON	42231	BARGAON(RURAL)	883797	174179	232239	1290215	SBI BANK	SBIN0005887	10420849270	RJUD00008087
10567	UDAIPUR	BARGAON	42232	BARI	593483	116964	155952	866399	HDFC BANK	HDFC0002242	50100090541594	RJUD00007815
10568	UDAIPUR	BARGAON	42233	BEDLA	466152	91869	122493	680514	HDFC BANK	HDFC0002242	50100055567921	RJUD00007816
10569	UDAIPUR	BARGAON	294540	BEDLA KHURD	401880	79203	105604	586687	HDFC BANK	HDFC0002242	50100345393796	RJUD00008866
10570	UDAIPUR	BARGAON	42234	BHOOTALA	320550	63174	84232	467956	HDFC BANK	HDFC0002242	50100090541657	RJUD00007866
10571	UDAIPUR	BARGAON	42235	BHUWANA	1613100	317910	423880	2354890	HDFC BANK	HDFC0002242	50100107146738	RJUD00008090

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10572	UDAIPUR	BARGAON	42236	CHEERWA	227498	44835	59780	332113	HDFC BANK	HDFC0002242	50100064497158	RJUD00007818
10573	UDAIPUR	BARGAON	42237	DHAR	425083	83775	111701	620559	HDFC BANK	HDFC0002242	50100090541660	RJUD00008089
10574	UDAIPUR	BARGAON	42238	DHEEKLI	353050	69579	92772	515401	HDFC BANK	HDFC0002242	50100090541605	RJUD00007820
10575	UDAIPUR	BARGAON	294537	GHODAN KALAN	212541	41888	55850	310279	HDFC BANK	HDFC0002242	50100345282420	RJUD00008868
10576	UDAIPUR	BARGAON	42239	ISWAL	427347	84222	112295	623864	HDFC BANK	HDFC0002242	50100014707950	RJUD00007823
10577	UDAIPUR	BARGAON	42240	KADIYA	368411	72606	96809	537826	HDFC BANK	HDFC0002242	50100014009043	RJUD00007824
10578	UDAIPUR	BARGAON	42241	KADMAL	362024	71348	95130	528502	HDFC BANK	HDFC0002242	50100090541581	RJUD00007825
10579	UDAIPUR	BARGAON	42242	KAILASHPURI	380295	74949	99932	555176	HDFC BANK	HDFC0002242	50100090541571	RJUD00007826
10580	UDAIPUR	BARGAON	42243	KATHAR	481513	94897	126529	702939	HDFC BANK	HDFC0002242	50100097829227	RJUD00007827
10581	UDAIPUR	BARGAON	42244	KAVITA	327746	64592	86123	478461	HDFC BANK	HDFC0002242	50100090541644	RJUD00007856
10582	UDAIPUR	BARGAON	42245	LAKHAWALI	587420	115769	154358	857547	HDFC BANK	HDFC0002242	50100014213237	RJUD00007865
10583	UDAIPUR	BARGAON	42246	LAUSEENG	458795	90419	120559	669773	HDFC BANK	HDFC0002242	50100090541621	RJUD00007857
10584	UDAIPUR	BARGAON	42247	LOYRA	489193	96410	128547	714150	HDFC BANK	HDFC0002242	50100013931231	RJUD00007858
10585	UDAIPUR	BARGAON	42248	MADAR	335911	66201	88269	490381	HDFC BANK	HDFC0002242	50100014009030	RJUD00007867
10586	UDAIPUR	BARGAON	42249	RAMA	425972	83951	111934	621857	HDFC BANK	HDFC0002242	50100049205540	RJUD00007859
10587	UDAIPUR	BARGAON	294539	REBARIYON KA GUR	351999	69372	92496	513867	AXIS BANK	UTIB0001875	920010041467631	RJUD00008867
10588	UDAIPUR	BARGAON	42250	SAPETIYA	368734	72670	96894	538298	HDFC BANK	HDFC0002242	22421450000027	RJUD00007860
10589	UDAIPUR	BARGAON	295137	SARE	209308	41250	55001	305559	HDFC BANK	HDFC0002242	50100355725777	RJUD00008865
10590	UDAIPUR	BARGAON	42251	SHOBHAGPURA	393958	77641	103522	575121	HDFC BANK	HDFC0002242	50100014034379	RJUD00007861
10591	UDAIPUR	BARGAON	42252	THOOR	278834	54953	73270	407057	HDFC BANK	HDFC0002242	50100090541618	RJUD00007862
10592	UDAIPUR	BARGAON	42254	WATI	329039	64847	86463	480349	HDFC BANK	HDFC0002242	50100090541631	RJUD00008434
10593	UDAIPUR	BHINDER	42256	AKOLA	412229	81242	108323	601794	SBI BANK	SBIN0031560	51053781980	RJUD00007710
10594	UDAIPUR	BHINDER	42258	AMARPURA JAGEER	338255	66663	88885	493803	SBI BANK	SBIN0031560	51053782587	RJUD00007711
10595	UDAIPUR	BHINDER	42257	AMARPURA KHALSA	346340	68257	91009	505606	SBI BANK	SBIN0031560	51053783206	RJUD00007712
10596	UDAIPUR	BHINDER	42259	BADGAON	357335	70424	93898	521657	SBI BANK	SBIN0031560	51053782065	RJUD00007714
10597	UDAIPUR	BHINDER	42260	BAGGAD	349655	68910	91880	510445	SBI BANK	SBIN0031560	51053782893	RJUD00007715
10598	UDAIPUR	BHINDER	42262	BANSDA	351191	69213	92284	512688	SBI BANK	SBIN0031560	51053782906	RJUD00007718
10599	UDAIPUR	BHINDER	42263	BARODIA	385873	76048	101397	563318	SBI BANK	SBIN0031560	51053783013	RJUD00007719
10600	UDAIPUR	BHINDER	42267	BHOPA KHEDA	290314	57215	76287	423816	SBI BANK	SBIN0031560	51053782054	RJUD00007725
10601	UDAIPUR	BHINDER	42268	CHARGADIYA	364692	71874	95831	532397	SBI BANK	SBIN0031560	51053782009	RJUD00007726
10602	UDAIPUR	BHINDER	42271	DHARTA	302764	59669	79559	441992	SBI BANK	SBIN0031560	51053782837	RJUD00007731

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10603	UDAIPUR	BHINDER	42273	DHAVDIYA	208257	41043	54724	304024	SBI BANK	SBIN0031560	51053782269	RJUD00007733
10604	UDAIPUR	BHINDER	42276	HEENTA	414896	81768	109024	605688	SBI BANK	SBIN0031560	51053782032	RJUD00007736
10605	UDAIPUR	BHINDER	42278	KEDARIYA	282877	55749	74333	412959	SBI BANK	SBIN0031560	51053782699	RJUD00007738
10606	UDAIPUR	BHINDER	42280	KHERODA	517489	101987	135982	755458	SBI BANK	SBIN0032226	51053783182	RJUD00007740
10607	UDAIPUR	BHINDER	42282	KUNDAI	289668	57088	76117	422873	SBI BANK	SBIN0031560	51053782010	RJUD00007742
10608	UDAIPUR	BHINDER	42283	KUNTWAS	254581	50173	66897	371651	SBI BANK	SBIN0031560	51053782973	RJUD00007743
10609	UDAIPUR	BHINDER	42284	LUNDA	424274	83616	111488	619378	SBI BANK	SBIN0031560	51053782984	RJUD00007744
10610	UDAIPUR	BHINDER	42290	MOTIDA	331303	65293	87058	483654	SBI BANK	SBIN0031560	51053782815	RJUD00007751
10611	UDAIPUR	BHINDER	294517	NAGALIYA	218767	43115	57486	319368	SBI BANK	SBIN0031560	39519550072	RJUD00008690
10612	UDAIPUR	BHINDER	42293	PANUND	292093	57566	76754	426413	SBI BANK	SBIN0031560	51053781991	RJUD00007754
10613	UDAIPUR	BHINDER	42294	PITHALPURA	401153	79059	105412	585624	SBI BANK	SBIN0031560	51053782600	RJUD00007755
10614	UDAIPUR	BHINDER	42296	SALERA	285383	56243	74991	416617	SBI BANK	SBIN0031560	51053782826	RJUD00007757
10615	UDAIPUR	BHINDER	42297	SARANGPUR BHI	532688	104982	139976	777646	SBI BANK	SBIN0031560	51053782848	RJUD00007758
10616	UDAIPUR	BHINDER	42298	SARANGPURA (KAN	420475	82867	110490	613832	SBI BANK	SBIN0031560	51053782576	RJUD00007759
10617	UDAIPUR	BHINDER	42299	SAVNA	383205	75522	100696	559423	SBI BANK	SBIN0031560	51053782496	RJUD00007760
10618	UDAIPUR	BHINDER	42300	SINHAR	278107	54809	73079	405995	SBI BANK	SBIN0031560	51053782043	RJUD00007761
10619	UDAIPUR	BHINDER	42306	VAARNI	293791	57900	77200	428891	SBI BANK	SBIN0031560	51053782521	RJUD00007767
10620	UDAIPUR	BHINDER	42304	VANA	237523	46811	62415	346749	SBI BANK	SBIN0031560	51053783002	RJUD00007765
10621	UDAIPUR	BHINDER	42305	VANIA TALAI	328877	64815	86420	480112	SBI BANK	SBIN0031560	51053782338	RJUD00007766
10622	UDAIPUR	GIRWA	42356	ALSIGARH	307049	60513	80684	448246	BOB BANK	BARBOGOVERD	36870100000412	RJUD00008011
10623	UDAIPUR	GIRWA	262788	AMARPURA	407378	80286	107048	594712	BOB BANK	BARBOHIRANM	30250100007593	RJUD00008691
10624	UDAIPUR	GIRWA	42357	BACHHAR	282149	55606	74141	411896	BOB BANK	BARBOGOVERD	36870100000410	RJUD00007996
10625	UDAIPUR	GIRWA	42358	BADI UNDRI	239705	47241	62988	349934	BOB BANK	BARBOHIRANM	30250100004174	RJUD00008005
10626	UDAIPUR	GIRWA	42359	BALICHA	203002	40008	53344	296354	BOB BANK	BARBOGOVERD	36870100000406	RJUD00007999
10627	UDAIPUR	GIRWA	262784	BARAN	328392	64720	86293	479405	ICICI BANK	ICIC0006936	693601700513	RJUD00008636
10628	UDAIPUR	GIRWA	42361	BARAPAL	460008	90658	120878	671544	BOB BANK	BARBOGOVERD	36870100000392	RJUD00008007
10629	UDAIPUR	GIRWA	262789	BEDWAS	538913	106209	141612	786734	AXIS BANK	UTIB0004778	920010041155590	RJUD00008637
10630	UDAIPUR	GIRWA	42366	BHOIYO KI PANCHO	303977	59908	79877	443762	BOB BANK	BARBOPRATUD	33010100002110	RJUD00008447
10631	UDAIPUR	GIRWA	42369	BUJHDA	429691	84684	112912	627287	SBI BANK	SBIN0031598	61133171380	RJUD00008001
10632	UDAIPUR	GIRWA	42370	CHANAVADA	544006	107213	142950	794169	BOB BANK	BARBOGOVERD	36870100000395	RJUD00008015
10633	UDAIPUR	GIRWA	294509	CHANBORA	274226	54045	72059	400330	ICICI BANK	ICIC0004330	433001000222	RJUD00008652

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10634	UDAIPUR	GIRWA	262766	CHOKADIYA	317478	62569	83425	463472	INDIAN BANK	IDIB000N520	50278696166	RJUD00008639
10635	UDAIPUR	GIRWA	42372	DAKAN KOTRA	241807	47655	63541	353003	BOB BANK	BARBOHIRANM	30250100004159	RJUD00007971
10636	UDAIPUR	GIRWA	42374	DEBARI	327584	64560	86080	478224	RMGB BANK	RMGB0000560	11340294864	RJUD00007993
10637	UDAIPUR	GIRWA	262767	DEVALI GRAMIN	268810	52977	70636	392423	BOB BANK	BARBOGOVERD	36870100004496	RJUD00008640
10638	UDAIPUR	GIRWA	294512	DHOL KI PATI	223779	44102	58803	326684	BOB BANK	BARBOGOVERD	36870100007089	RJUD00008658
10639	UDAIPUR	GIRWA	42375	DODAWALI	266869	52595	70126	389590	INDIAN BANK	IDIB000N520	21901284426	RJUD00008006
10640	UDAIPUR	GIRWA	294499	GOURELA	231540	45632	60843	338015	HDFC BANK	HDFC0002614	50100359607771	RJUD00008648
10641	UDAIPUR	GIRWA	262781	JABLA	213350	42047	56063	311460	BOB BANK	BARBOGOVERD	36870100004446	RJUD00008641
10642	UDAIPUR	GIRWA	42378	JAWAR-MINES	513932	101286	135048	750266	HDFC BANK	HDFC0002614	50100317627532	RJUD00007994
10643	UDAIPUR	GIRWA	42380	KALADWAS	284251	56020	74694	414965	BOB BANK	BARBOUDARAJ	16200100008334	RJUD00008098
10644	UDAIPUR	GIRWA	294498	KALIWAS	308585	60816	81088	450489	INDIAN BANK	IDIB000N520	50515282502	RJUD00008647
10645	UDAIPUR	GIRWA	42381	KANPUR	332111	65453	87270	484834	BOB BANK	BARBOHIRANM	30250100004242	RJUD00008097
10646	UDAIPUR	GIRWA	42382	KAYA	295488	58235	77647	431370	RMGB BANK	RMGB0000535	11347165945	RJUD00007998
10647	UDAIPUR	GIRWA	294511	KHARPINA	290395	57231	76308	423934	BOB BANK	BARBOSABUDA	60370100000661	RJUD00008657
10648	UDAIPUR	GIRWA	294501	KHEGRO KI BHAGAL	247628	48803	65070	361501	ICICI BANK	ICIC0006936	693601700766	RJUD00008649
10649	UDAIPUR	GIRWA	262769	KHJOORI	209308	41250	55001	305559	SBI BANK	SBIN0032100	61267447202	RJUD00008643
10650	UDAIPUR	GIRWA	42385	LAKADWAS	346178	68225	90967	505370	BOB BANK	BARBOUMARDA	30250100004245	RJUD00007990
10651	UDAIPUR	GIRWA	262790	MANWAKHEDA	572140	112757	150343	835240	ICICI BANK	ICIC0004330	433001000077	RJUD00008644
10652	UDAIPUR	GIRWA	42387	MATOON	382154	75315	100420	557889	BOB BANK	BARBOHIRANM	30250100004213	RJUD00007978
10653	UDAIPUR	GIRWA	42388	NAI	337689	66552	88736	492977	BOB BANK	BARBOHIRANM	30250100003292	RJUD00008042
10654	UDAIPUR	GIRWA	294505	NAYA KHERA	265899	52403	69871	388173	ICICI BANK	ICIC0004330	433001000235	RJUD00008651
10655	UDAIPUR	GIRWA	42389	PADUNA	579901	114287	152383	846571	BOB BANK	BARBOGOVERD	36870100000507	RJUD00008013
10656	UDAIPUR	GIRWA	42390	PAI	368491	72622	96830	537943	BOB BANK	BARBOHIRANM	30250100004184	RJUD00008055
10657	UDAIPUR	GIRWA	294502	PEEPALWAS	266546	52531	70041	389118	BOB BANK	BARBOSABUDA	60370100000660	RJUD00008726
10658	UDAIPUR	GIRWA	262765	POPALTI	288617	56881	75841	421339	RMGB BANK	RMGB0000589	83023867232	RJUD00008677
10659	UDAIPUR	GIRWA	42394	SARU	325320	64114	85486	474920	BOB BANK	BARBOGOVERD	36870100000407	RJUD00007976
10660	UDAIPUR	GIRWA	262785	SARUPAL	291446	57438	76584	425468	BOB BANK	BARBOGOVERD	36870100004792	RJUD00008645
10661	UDAIPUR	GIRWA	42395	SAVINA GRAMIN	363075	71555	95407	530037	BOB BANK	BARBOGOVERD	36870100000422	RJUD00008047
10662	UDAIPUR	GIRWA	42397	SISARMA	387733	76414	101886	566033	HDFC BANK	HDFC0002614	50100024321890	RJUD00007989
10663	UDAIPUR	GIRWA	42400	TIDI	428802	84508	112678	625988	BOB BANK	BARBOHIRANM	30250100004195	RJUD00008009
10664	UDAIPUR	GIRWA	42401	TITARDI	626953	123560	164747	915260	BOB BANK	BARBOGOVERD	36870100000442	RJUD00007997

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10665	UDAIPUR	GIRWA	262791	UMARDA	590653	116406	155208	862267	BOB BANK	BARBOUMARDA	36870100004541	RJUD00008646
10666	UDAIPUR	GIRWA	295074	UNDARI KHURD	236310	46572	62096	344978	INDIAN BANK	IDIB000N520	50516961547	RJUD00008650
10667	UDAIPUR	GOGUNDA	262400	AMBAVA	212461	41872	55829	310162	SBI BANK	SBIN0031219	61268546278	RJUD00008553
10668	UDAIPUR	GOGUNDA	42404	BAGDUNDA	302603	59637	79516	441756	SBI BANK	SBIN0031219	31742594679	RJUD00008035
10669	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	315376	62154	82873	460403	SBI BANK	SBIN0031219	31742605004	RJUD00007975
10670	UDAIPUR	GOGUNDA	42408	CHHALI	333809	65787	87716	487312	SBI BANK	SBIN0031219	31742607691	RJUD00008026
10671	UDAIPUR	GOGUNDA	42411	CHORBAVDI	121348	23915	31887	177150	SBI BANK	SBIN0031219	31742610445	RJUD00008036
10672	UDAIPUR	GOGUNDA	42412	DADIYA	328958	64831	86442	480231	SBI BANK	SBIN0031219	31742611926	RJUD00008020
10673	UDAIPUR	GOGUNDA	42416	GOGUNDA	707474	139429	185906	1032809	SBI BANK	SBIN0031219	31742617587	RJUD00008028
10674	UDAIPUR	GOGUNDA	42418	JASWANTGARH	358790	70710	94281	523781	SBI BANK	SBIN0031219	31742619801	RJUD00008032
10675	UDAIPUR	GOGUNDA	42419	JHADOLI	229196	45170	60227	334593	SBI BANK	SBIN0031219	31742393326	RJUD00008030
10676	UDAIPUR	GOGUNDA	42420	KAACHVA	323380	63732	84976	472088	SBI BANK	SBIN0031219	31742621491	RJUD00008027
10677	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	212299	41840	55787	309926	UNION BANK	UBIN0570559	705502010016048	RJUD00008830
10678	UDAIPUR	GOGUNDA	262405	MADA	215290	42429	56573	314292	SBI BANK	SBIN0031219	61269642154	RJUD00008827
10679	UDAIPUR	GOGUNDA	295104	MADARDA	246416	48564	64752	359732	UNION BANK	UBIN0570559	705502010016042	RJUD00008823
10680	UDAIPUR	GOGUNDA	42568	MADRA	206963	40788	54384	302135	SBI BANK	SBIN0031219	31742626874	RJUD00008825
10681	UDAIPUR	GOGUNDA	42423	MAJAWAD	332596	65548	87398	485542	SBI BANK	SBIN0031219	31742625576	RJUD00008037
10682	UDAIPUR	GOGUNDA	42424	MAJAWADI	233480	46014	61353	340847	SBI BANK	SBIN0031219	31742723129	RJUD00008033
10683	UDAIPUR	GOGUNDA	42426	MODI	315376	62154	82873	460403	SBI BANK	SBIN0031219	31742724429	RJUD00008915
10684	UDAIPUR	GOGUNDA	42425	MORVAL	253692	49998	66663	370353	SBI BANK	SBIN0031219	31742726006	RJUD00008031
10685	UDAIPUR	GOGUNDA	262404	NAL	279319	55048	73398	407765	SBI BANK	SBIN0031219	61270546240	RJUD00008788
10686	UDAIPUR	GOGUNDA	42428	OVRA KALAN	290880	57327	76436	424643	SBI BANK	SBIN0031219	31742736717	RJUD00008029
10687	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	224830	44310	59079	328219	SBI BANK	SBIN0031219	61098952598	RJUD00008022
10688	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	267354	52690	70254	390298	SBI BANK	SBIN0031219	31742780564	RJUD00008843
10689	UDAIPUR	GOGUNDA	295100	PANDLON KA CHOR	209227	41234	54979	305440	UNION BANK	UBIN0570559	705502010016047	RJUD00008832
10690	UDAIPUR	GOGUNDA	42432	PATIYA	323946	63843	85124	472913	SBI BANK	SBIN0031219	31742776603	RJUD00008828
10691	UDAIPUR	GOGUNDA	295283	RAV MADRA	235178	46349	61799	343326	UNION BANK	UBIN0570559	705502010016044	RJUD00008826
10692	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	280370	55255	73674	409299	SBI BANK	SBIN0031219	31742782153	RJUD00008034
10693	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	292174	57582	76776	426532	SBI BANK	SBIN0031219	31742784172	RJUD00008038
10694	UDAIPUR	GOGUNDA	42581	SAMIJA	284413	56052	74736	415201	SBI BANK	SBIN0031219	31742802148	RJUD00008842
10695	UDAIPUR	GOGUNDA	294001	SEMTAAL	233319	45982	61310	340611	UNION BANK	UBIN0570559	705502010016043	RJUD00008789

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10696	UDAIPUR	GOGUNDA	295103	SURAJ GARH	200334	39482	52642	292458	UNION BANK	UBIN0570559	705502010016045	RJUD00008790
10697	UDAIPUR	GOGUNDA	42585	VAS	299935	59111	78815	437861	SBI BANK	SBIN0031219	31742807237	RJUD00008829
10698	UDAIPUR	GOGUNDA	262406	VEERPURA	207125	40820	54427	302372	SBI BANK	SBIN0031219	61268648918	RJUD00008840
10699	UDAIPUR	JAISAMAND	42681	ADWAS	296701	58474	77965	433140	SBI BANK	SBIN0031535	51083951416	RJUD00007821
10700	UDAIPUR	JAISAMAND	42682	AMARPURA	235259	46365	61820	343444	ICICI BANK	ICIC0006922	692201701644	RJUD00007995
10701	UDAIPUR	JAISAMAND	42684	BADGAON	219171	43194	57592	319957	SBI BANK	SBIN0031224	51083951256	RJUD00008807
10702	UDAIPUR	JAISAMAND	294526	BAGRUWA	211571	41697	55595	308863	SBI BANK	SBIN0031535	39541810160	RJUD00008776
10703	UDAIPUR	JAISAMAND	42687	BHALADIYA	320308	63126	84168	467602	SBI BANK	SBIN0031227	51083951529	RJUD00007986
10704	UDAIPUR	JAISAMAND	42691	DEVPURA	346744	68336	91115	506195	SBI BANK	SBIN0031224	51083951472	RJUD00007991
10705	UDAIPUR	JAISAMAND	294524	DHAWADIYA	268001	52818	70424	391243	ICICI BANK	ICIC0006922	692201702615	RJUD00008777
10706	UDAIPUR	JAISAMAND	42693	GAATOD	300339	59191	78921	438451	SBI BANK	SBIN0031224	51083951154	RJUD00007988
10707	UDAIPUR	JAISAMAND	294527	GAMRI	215048	42382	56509	313939	ICICI BANK	ICIC0006914	691401702871	RJUD00008778
10708	UDAIPUR	JAISAMAND	42696	JAWAD	459199	90499	120666	670364	SBI BANK	SBIN0031535	51081730216	RJUD00007822
10709	UDAIPUR	JAISAMAND	42697	JHADOL	365500	72033	96044	533577	SBI BANK	SBIN0031224	51083951187	RJUD00007957
10710	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	334051	65835	87780	487666	ICICI BANK	ICIC0006922	692201702520	RJUD00007985
10711	UDAIPUR	JAISAMAND	262734	NAIJHAR	216260	42621	56828	315709	SBI BANK	SBIN0031535	61268041379	RJUD00008774
10712	UDAIPUR	JAISAMAND	42706	NEVA TALAI	204134	40231	53641	298006	SBI BANK	SBIN0031224	51083951518	RJUD00007963
10713	UDAIPUR	JAISAMAND	262731	ODA	305756	60258	80345	446359	SBI BANK	SBIN0031224	61270370910	RJUD00008770
10714	UDAIPUR	JAISAMAND	42708	PADLA	333000	65628	87504	486132	ICICI BANK	ICIC0006922	692201702506	RJUD00008003
10715	UDAIPUR	JAISAMAND	294529	PAHARI	204861	40374	53832	299067	ICICI BANK	ICIC0006914	691401702833	RJUD00008779
10716	UDAIPUR	JAISAMAND	42710	PALODRA	241080	47512	63349	351941	ICICI BANK	ICIC0006922	692201701643	RJUD00007956
10717	UDAIPUR	JAISAMAND	42712	PEELADAR	332596	65548	87398	485542	SBI BANK	SBIN0031224	51083951552	RJUD00007958
10718	UDAIPUR	JAISAMAND	42716	SALLARA	451438	88970	118626	659034	SBI BANK	SBIN0031224	51083951358	RJUD00008806
10719	UDAIPUR	JAISAMAND	42718	SEMAL	258623	50970	67959	377552	SBI BANK	SBIN0031535	51083951405	RJUD00007943
10720	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	296782	58490	77987	433259	SBI BANK	SBIN0031224	51083951461	RJUD00007965
10721	UDAIPUR	JAISAMAND	42722	SINGHATWARA	453136	89304	119072	661512	SBI BANK	SBIN0031224	51083951563	RJUD00007987
10722	UDAIPUR	JAISAMAND	42726	VEERPURA	478198	94243	125658	698099	SBI BANK	SBIN0031224	51083951198	RJUD00007961
10723	UDAIPUR	JHADOL	294184	ADOL	236067	46524	62032	344623	BOB BANK	BARBOJHADOL	52640100012286	RJUD00008898
10724	UDAIPUR	JHADOL	42449	ATATIYA	215371	42445	56594	314410	PNB BANK	PUNB0070700	0707000100021877	RJUD00007769
10725	UDAIPUR	JHADOL	42450	BADRANA	219332	43226	57635	320193	PNB BANK	PUNB0070700	0707000100021929	RJUD00007770
10726	UDAIPUR	JHADOL	42451	BAGPURA	251266	49520	66026	366812	PNB BANK	PUNB0070700	0707000100059241	RJUD00007771

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10727	UDAIPUR	JHADOL	42454	BRAHMANO KA KHE	262584	51750	69000	383334	PNB BANK	PUNB0070700	0707000100184741	RJUD00007772
10728	UDAIPUR	JHADOL	42455	CHANDWAS	333243	65676	87568	486487	PNB BANK	PUNB0070700	0707000100069761	RJUD00007773
10729	UDAIPUR	JHADOL	295058	CHOKHLABARA	213835	42143	56190	312168	BOB BANK	BARBOJHADOL	52640100012245	RJUD00008661
10730	UDAIPUR	JHADOL	262378	DAMANA MAGWAS	303492	59812	79750	443054	BOB BANK	BARBOJHADOL	52640100005459	RJUD00008711
10731	UDAIPUR	JHADOL	42457	DEWAS	244799	48245	64327	357371	PNB BANK	PUNB0070700	0707000100060131	RJUD00007775
10732	UDAIPUR	JHADOL	294185	DHADHAWALI	228791	45090	60120	334001	BOB BANK	BARBOJHADOL	52640100012247	RJUD00008683
10733	UDAIPUR	JHADOL	42459	GEJVI	222809	43911	58548	325268	PNB BANK	PUNB0070700	0707000100061529	RJUD00007774
10734	UDAIPUR	JHADOL	42460	GODANA	305998	60306	80408	446712	PNB BANK	PUNB0070700	0707000100068674	RJUD00007776
10735	UDAIPUR	JHADOL	42461	GOGLA	151099	29779	39705	220583	PNB BANK	PUNB0070700	0707000100197842	RJUD00007777
10736	UDAIPUR	JHADOL	42462	GORAN	305190	60147	80196	445533	PNB BANK	PUNB0070700	0707000100196214	RJUD00007778
10737	UDAIPUR	JHADOL	42463	GORANA	280936	55367	73823	410126	PNB BANK	PUNB0070700	0707000100039487	RJUD00007779
10738	UDAIPUR	JHADOL	42465	JEKDA	216099	42589	56785	315473	PNB BANK	PUNB0070700	0707000100060566	RJUD00007780
10739	UDAIPUR	JHADOL	42467	JHADOL	504473	99422	132562	736457	PNB BANK	PUNB0070700	0707000100155934	RJUD00007782
10740	UDAIPUR	JHADOL	42468	KADA	210439	41473	55298	307210	PNB BANK	PUNB0070700	0707000100073092	RJUD00007783
10741	UDAIPUR	JHADOL	42469	KANTHARIYA	344238	67843	90457	502538	PNB BANK	PUNB0070700	0707000100197745	RJUD00007784
10742	UDAIPUR	JHADOL	42470	KHAKHAD	370674	73053	97403	541130	PNB BANK	PUNB0070700	0707000100019474	RJUD00007785
10743	UDAIPUR	JHADOL	295063	KITAWATO KA WAS	227659	44867	59823	332349	BOB BANK	BARBOJHADOL	52640100012322	RJUD00008674
10744	UDAIPUR	JHADOL	262377	KOCHLA	308666	60832	81109	450607	BOB BANK	BARBOJHADOL	52640100005468	RJUD00008687
10745	UDAIPUR	JHADOL	42473	LUNAWATON KA KH	298965	58920	78560	436445	PNB BANK	PUNB0070700	0707000100068762	RJUD00007786
10746	UDAIPUR	JHADOL	42476	MAGWAS	322248	63509	84678	470435	PNB BANK	PUNB0070700	0707000100019757	RJUD00007787
10747	UDAIPUR	JHADOL	42477	MAKDA DEO	219737	43306	57741	320784	PNB BANK	PUNB0070700	0707000100060575	RJUD00007768
10748	UDAIPUR	JHADOL	262386	MANAS	206155	40629	54172	300956	BOB BANK	BARBOJHADOL	52640100005482	RJUD00008710
10749	UDAIPUR	JHADOL	294191	MOHAMMAD FALA	249892	49249	65665	364806	SBI BANK	SBIN0031969	39297631959	RJUD00008682
10750	UDAIPUR	JHADOL	262387	NAINBARA	370836	73084	97446	541366	BOB BANK	BARBOJHADOL	52640100005487	RJUD00008689
10751	UDAIPUR	JHADOL	262381	NETAJI KA BARA	204780	40358	53811	298949	BOB BANK	BARBOJHADOL	52640100005771	RJUD00008905
10752	UDAIPUR	JHADOL	42480	ODA	263635	51957	69276	384868	PNB BANK	PUNB0070700	0707000100039256	RJUD00007788
10753	UDAIPUR	JHADOL	42481	OGNA	324673	63987	85316	473976	PNB BANK	PUNB0070700	0707000100038929	RJUD00007789
10754	UDAIPUR	JHADOL	262384	PILAK	213673	42111	56148	311932	BOB BANK	BARBOJHADOL	52640100005467	RJUD00008579
10755	UDAIPUR	JHADOL	294177	RANPUR	216099	42589	56785	315473	PNB BANK	PUNB0070700	0707000100295348	RJUD00008903
10756	UDAIPUR	JHADOL	294193	REECHHAVAR	205265	40454	53938	299657	BOB BANK	BARBOJHADOL	52640100012248	RJUD00008686
10757	UDAIPUR	JHADOL	262385	ROHIMALA	232672	45855	61140	339667	BOB BANK	BARBOJHADOL	52640100005455	RJUD00008704

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10758	UDAIPUR	JHADOL	294186	SALDARI	206236	40645	54193	301074	BOB BANK	BARBOJHADOL	52640100012246	RJUD00008685
10759	UDAIPUR	JHADOL	262388	SELANA	275843	54363	72484	402690	BOB BANK	BARBOJHADOL	52640100005477	RJUD00008707
10760	UDAIPUR	JHADOL	42487	SULTANJI KA KHERV	348038	68591	91455	508084	PNB BANK	PUNB0070700	0707000100017962	RJUD00007793
10761	UDAIPUR	JHADOL	42488	THOBAWARA	216988	42764	57019	316771	PNB BANK	PUNB0070700	0707000100020470	RJUD00007792
10762	UDAIPUR	JHADOL	294178	UPRETA	269375	53089	70785	393249	BOB BANK	BARBOJHADOL	52640100012301	RJUD00008684
10763	UDAIPUR	JHALLARA	42635	AAMLLODA	320065	63079	84105	467249	SBI BANK	SBIN0031225	51088012823	RJUD00008454
10764	UDAIPUR	JHALLARA	42633	AMALVA	379729	74837	99783	554349	SBI BANK	SBIN0031225	51088013633	RJUD00008667
10765	UDAIPUR	JHALLARA	42637	BANODA	451681	89017	118690	659388	SBI BANK	SBIN0031225	51088012685	RJUD00008670
10766	UDAIPUR	JHALLARA	42642	BHABRANA	454672	89607	119476	663755	SBI BANK	SBIN0031442	51088013655	RJUD00008452
10767	UDAIPUR	JHALLARA	42643	BUDEL	204538	40310	53747	298595	SBI BANK	SBIN0031442	51088013644	RJUD00008453
10768	UDAIPUR	JHALLARA	42647	DEOGAON	300743	59271	79027	439041	SBI BANK	SBIN0031225	51088013485	RJUD00008664
10769	UDAIPUR	JHALLARA	295112	DEVALA KALAN	204699	40342	53790	298831	ICICI BANK	ICIC0006925	692501702184	RJUD00008889
10770	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEI	230974	45520	60694	337188	SBI BANK	SBIN0031225	51088013065	RJUD00008671
10771	UDAIPUR	JHALLARA	42651	GHATED	294761	58092	77455	430308	SBI BANK	SBIN0031442	51088013430	RJUD00008451
10772	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	238897	47082	62776	348755	ICICI BANK	ICIC0006925	692501702183	RJUD00008913
10773	UDAIPUR	JHALLARA	42657	JETANA	288374	56833	75777	420984	SBI BANK	SBIN0031225	51088013463	RJUD00008617
10774	UDAIPUR	JHALLARA	42658	JHALLARA	285868	56339	75119	417326	SBI BANK	SBIN0031225	51088012754	RJUD00008631
10775	UDAIPUR	JHALLARA	294491	JHARMAL	222324	43816	58421	324561	ICICI BANK	ICIC0006925	692501702182	RJUD00008871
10776	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	79956	15758	21010	116724	SBI BANK	SBIN0031442	51088013666	RJUD00008630
10777	UDAIPUR	JHALLARA	42661	KALYANA KALA	277541	54698	72930	405169	SBI BANK	SBIN0031225	51088013576	RJUD00008669
10778	UDAIPUR	JHALLARA	42662	KARAKALAN	355718	70105	93473	519296	SBI BANK	SBIN0031225	51088013510	RJUD00008672
10779	UDAIPUR	JHALLARA	262444	KHOLDI	279562	55096	73462	408120	SBI BANK	SBIN0031225	61269282257	RJUD00008632
10780	UDAIPUR	JHALLARA	42668	MALPUR	399051	78645	104860	582556	SBI BANK	SBIN0031225	51088012709	RJUD00008663
10781	UDAIPUR	JHALLARA	262437	MANDLI	285949	56355	75140	417444	BOB BANK	BARBOSALUMB	34530100015707	RJUD00008662
10782	UDAIPUR	JHALLARA	42669	MANPUR A	321197	63302	84402	468901	SBI BANK	SBIN0031225	51088013622	RJUD00008455
10783	UDAIPUR	JHALLARA	42670	MATASULA	346340	68257	91009	505606	SBI BANK	SBIN0031442	51088013600	RJUD00008668
10784	UDAIPUR	JHALLARA	42672	MORILA	246335	48548	64730	359613	SBI BANK	SBIN0031225	51088013009	RJUD00008624
10785	UDAIPUR	JHALLARA	294422	NIMBODA	206074	40613	54151	300838	ICICI BANK	ICIC0006925	692501701205	RJUD00008863
10786	UDAIPUR	JHALLARA	42674	PAYRA	211248	41633	55510	308391	SBI BANK	SBIN0031225	51088013598	RJUD00008450
10787	UDAIPUR	JHALLARA	294490	SAJNOT	245769	48436	64582	358787	ICICI BANK	ICIC0006925	692501702185	RJUD00008870
10788	UDAIPUR	JHALLARA	294421	SAMORA	227255	44788	59717	331760	BOB BANK	BARBOSALUMB	34530100021054	RJUD00008911

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10789	UDAIPUR	JHALLARA	294424	SARWANI	206236	40645	54193	301074	BOB BANK	BARBOSALUMB	34530100021055	RJUD00008869
10790	UDAIPUR	JHALLARA	42677	SHESHPUR	200334	39482	52642	292458	SBI BANK	SBIN0031225	51088013452	RJUD00008620
10791	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	278026	54793	73058	405877	BOB BANK	BARBOSALUMB	34530100015692	RJUD00008666
10792	UDAIPUR	KHERWARA	42490	BADALA	346178	68225	90967	505370	BOB BANK	BARBOKHERVA	31330100014492	RJUD00007796
10793	UDAIPUR	KHERWARA	294214	BAGPUR	228225	44979	59972	333176	PNB BANK	PUNB0642900	6429000100106979	RJUD00008542
10794	UDAIPUR	KHERWARA	42492	BANJARIYA	270022	53216	70955	394193	BOB BANK	BARBOKHERVA	31330100014974	RJUD00008048
10795	UDAIPUR	KHERWARA	42493	BAROTHI BHEELAN	206721	40741	54321	301783	SBI BANK	SBIN0031220	51089923471	RJUD00007797
10796	UDAIPUR	KHERWARA	42495	BAVALWARA	273418	53885	71847	399150	SBI BANK	SBIN0031220	51089922900	RJUD00007799
10797	UDAIPUR	KHERWARA	42496	BAYDI	209874	41362	55149	306385	SBI BANK	SBIN0031220	51089923459	RJUD00007800
10798	UDAIPUR	KHERWARA	294206	BHAKHRA	230085	45345	60460	335890	BOB BANK	BARBOKHERVA	31330100018117	RJUD00008536
10799	UDAIPUR	KHERWARA	42497	BHANDA	224102	44166	58888	327156	SBI BANK	SBIN0031220	51089923051	RJUD00008080
10800	UDAIPUR	KHERWARA	294208	BHATKI	226770	44692	59589	331051	PNB BANK	PUNB0642900	6429000100106933	RJUD00008537
10801	UDAIPUR	KHERWARA	42494	BIROTHI BRAHMAN	354344	69834	93112	517290	SBI BANK	SBIN0031220	51089922911	RJUD00007798
10802	UDAIPUR	KHERWARA	42504	DHEEKWAS	303896	59892	79856	443644	SBI BANK	SBIN0031220	51089923017	RJUD00008204
10803	UDAIPUR	KHERWARA	294211	HEEKA	224021	44150	58867	327038	PNB BANK	PUNB0642900	6429000100107048	RJUD00008538
10804	UDAIPUR	KHERWARA	42513	JAWAS	286838	56530	75374	418742	BOB BANK	BARBOKHERVA	31330100014737	RJUD00007803
10805	UDAIPUR	KHERWARA	262453	JHUNTHRI	314972	62075	82766	459813	BOB BANK	BARBOKHERVA	31330100014637	RJUD00008535
10806	UDAIPUR	KHERWARA	42518	KANPUR	371078	73132	97510	541720	SBI BANK	SBIN0031220	51089923482	RJUD00007805
10807	UDAIPUR	KHERWARA	42521	KARCHA	276166	54427	72569	403162	SBI BANK	SBIN0031220	51089922944	RJUD00008049
10808	UDAIPUR	KHERWARA	262447	KARNAUVA	297510	58633	78178	434321	BOB BANK	BARBOKHERVA	31330100014595	RJUD00008531
10809	UDAIPUR	KHERWARA	262536	KATAR	241646	47624	63498	352768	PNB BANK	PUNB0642900	6429000100062738	RJUD00008532
10810	UDAIPUR	KHERWARA	42522	KATARWAAS	333728	65771	87695	487194	SBI BANK	SBIN0031220	51089922999	RJUD00007807
10811	UDAIPUR	KHERWARA	42524	KHANDI OVRI	272205	53646	71528	397379	SBI BANK	SBIN0031220	51089922773	RJUD00007809
10812	UDAIPUR	KHERWARA	42525	KHANMEEN	292497	57645	76861	427003	SBI BANK	SBIN0031220	51089923164	RJUD00007810
10813	UDAIPUR	KHERWARA	42526	KHERWARA	612886	120788	161050	894724	SBI BANK	SBIN0031220	51089923299	RJUD00007811
10814	UDAIPUR	KHERWARA	42529	LARATHI	339387	66887	89182	495456	SBI BANK	SBIN0031220	51089923380	RJUD00008050
10815	UDAIPUR	KHERWARA	294204	MAGRA	250862	49440	65920	366222	BOB BANK	BARBOKHERVA	31330100018175	RJUD00008539
10816	UDAIPUR	KHERWARA	42532	NAVAGHARA	251670	49599	66132	367401	SBI BANK	SBIN0031220	51089923970	RJUD00007812
10817	UDAIPUR	KHERWARA	294207	PALSIYA	246496	48580	64773	359849	BOB BANK	BARBOKHERVA	31330100018214	RJUD00008540
10818	UDAIPUR	KHERWARA	294205	PARBEELA	214320	42238	56318	312876	BOB BANK	BARBOKHERVA	31330100018213	RJUD00008541
10819	UDAIPUR	KHERWARA	262457	POGRAKALA	244152	48118	64157	356427	BOB BANK	BARBOKHERVA	31330100014592	RJUD00008534

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10820	UDAIPUR	KHERWARA	42545	SAROLI	214967	42366	56488	313821	SBI BANK	SBIN0031220	51089923595	RJUD00008056
10821	UDAIPUR	KHERWARA	42548	SUBERI	321925	63445	84593	469963	SBI BANK	SBIN0031220	51089923200	RJUD00008061
10822	UDAIPUR	KHERWARA	42546	SULAI	335992	66217	88290	490499	SBI BANK	SBIN0031220	51089922503	RJUD00008059
10823	UDAIPUR	KHERWARA	42547	SUNDARA	365904	72113	96150	534167	SBI BANK	SBIN0031220	51089922478	RJUD00008060
10824	UDAIPUR	KOTRA	42550	BADLI	271558	53519	71358	396435	PNB BANK	PUNB0074900	0749000100116096	RJUD00007871
10825	UDAIPUR	KOTRA	262817	BAKHEL	215048	42382	56509	313939	PNB BANK	PUNB0074900	0749000100150595	RJUD00008688
10826	UDAIPUR	KOTRA	294412	BANKAWAS	224668	44278	59037	327983	PNB BANK	PUNB0264000	2640000100080506	RJUD00014566
10827	UDAIPUR	KOTRA	262815	BEDAGHAR	311819	61453	81938	455210	PNB BANK	PUNB0074900	0749000100150054	RJUD00008613
10828	UDAIPUR	KOTRA	294408	BEELWAN	302279	59573	79431	441283	PNB BANK	PUNB0074900	0749000100232473	RJUD00008692
10829	UDAIPUR	KOTRA	42551	BEKRIYA	391128	77084	102778	570990	PNB BANK	PUNB0074900	0749000100116102	RJUD00007829
10830	UDAIPUR	KOTRA	294418	BHOOTWAR	205912	40581	54108	300601	PNB BANK	PUNB0264000	2640000100077399	RJUD00008693
10831	UDAIPUR	KOTRA	42552	BIKARNI	308181	60736	80982	449899	PNB BANK	PUNB0074900	0749000100116111	RJUD00007830
10832	UDAIPUR	KOTRA	42553	BUDIYA	323137	63684	84912	471733	PNB BANK	PUNB0074900	0749000100116120	RJUD00007831
10833	UDAIPUR	KOTRA	294417	CHAMPA KI NAL	209308	41250	55001	305559	PNB BANK	PUNB0074900	0749000100232482	RJUD00008698
10834	UDAIPUR	KOTRA	42554	DANG	239220	47146	62861	349227	PNB BANK	PUNB0074900	0749000100116139	RJUD00007832
10835	UDAIPUR	KOTRA	294380	DEHRI	219737	43306	57741	320784	PNB BANK	PUNB0074900	0749000100231678	RJUD00008733
10836	UDAIPUR	KOTRA	294405	DHARMIYA	222324	43816	58421	324561	PNB BANK	PUNB0074900	0749000100232516	RJUD00008699
10837	UDAIPUR	KOTRA	42555	DHEDHAMTA	208823	41155	54873	304851	PNB BANK	PUNB0074900	0749000100116157	RJUD00007834
10838	UDAIPUR	KOTRA	42556	DHEDMARIA	240595	47416	63222	351233	PNB BANK	PUNB0074900	0749000100116148	RJUD00007833
10839	UDAIPUR	KOTRA	294404	DINGAWARI	210439	41473	55298	307210	PNB BANK	PUNB0074900	0749000100232507	RJUD00008702
10840	UDAIPUR	KOTRA	294383	GANDHI SARNA	206074	40613	54151	300838	PNB BANK	PUNB0074900	0749000100231687	RJUD00008709
10841	UDAIPUR	KOTRA	294373	GAU PEEPLA	224426	44230	58973	327629	PNB BANK	PUNB0074900	0749000100232437	RJUD00008706
10842	UDAIPUR	KOTRA	294410	GHATA	220626	43481	57975	322082	PNB BANK	PUNB0264000	2640000100077414	RJUD00008708
10843	UDAIPUR	KOTRA	42557	GOGHUD	278753	54937	73249	406939	PNB BANK	PUNB0074900	0749000100116166	RJUD00007835
10844	UDAIPUR	KOTRA	42558	GURA	364934	71921	95895	532750	PNB BANK	PUNB0074900	0749000100116175	RJUD00007836
10845	UDAIPUR	KOTRA	42559	JHED	435593	85847	114462	635902	PNB BANK	PUNB0074900	0749000100116184	RJUD00007837
10846	UDAIPUR	KOTRA	42560	JOGIBUD	327180	64481	85974	477635	PNB BANK	PUNB0074900	0749000100116193	RJUD00007838
10847	UDAIPUR	KOTRA	42561	JUDA	216341	42637	56849	315827	PNB BANK	PUNB0074900	0749000100116209	RJUD00007839
10848	UDAIPUR	KOTRA	262810	JUNAPADAR	222081	43768	58357	324206	PNB BANK	PUNB0074900	0749000100150142	RJUD00008728
10849	UDAIPUR	KOTRA	262809	KAUCHA	270103	53232	70976	394311	PNB BANK	PUNB0074900	0749000100150355	RJUD00008736
10850	UDAIPUR	KOTRA	42562	KHAJURIA	256764	50603	67471	374838	PNB BANK	PUNB0074900	0749000100116218	RJUD00007840

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10851	UDAIPUR	KOTRA	42563	KHAKHARIA	387005	76271	101695	564971	PNB BANK	PUNB0074900	0749000100116227	RJUD00007841
10852	UDAIPUR	KOTRA	262803	KHAM	204619	40326	53768	298713	PNB BANK	PUNB0074900	0749000100150780	RJUD00008715
10853	UDAIPUR	KOTRA	294377	KHOKHRA	212218	41824	55765	309807	PNB BANK	PUNB0074900	0749000100228601	RJUD00008713
10854	UDAIPUR	KOTRA	294398	KHUNA	206478	40693	54257	301428	PNB BANK	PUNB0074900	0749000100232826	RJUD00008712
10855	UDAIPUR	KOTRA	294399	KODARMAAL	253206	49902	66536	369644	PNB BANK	PUNB0074900	0749000100231702	RJUD00008714
10856	UDAIPUR	KOTRA	294384	KOLIYA	272933	53790	71720	398443	PNB BANK	PUNB0074900	0749000100231696	RJUD00008718
10857	UDAIPUR	KOTRA	42565	KOOKAWAS	482887	95168	126890	704945	PNB BANK	PUNB0074900	0749000100116245	RJUD00007842
10858	UDAIPUR	KOTRA	42564	KOTRA	431146	84970	113294	629410	SBI BANK	PUNB0074900	0749000100116236	RJUD00007869
10859	UDAIPUR	KOTRA	42566	KYARI	282311	55638	74184	412133	PNB BANK	PUNB0264000	0749000100116254	RJUD00007843
10860	UDAIPUR	KOTRA	42567	LAMBAHALDOO	276005	54395	72527	402927	PNB BANK	PUNB0074900	0749000100116263	RJUD00007844
10861	UDAIPUR	KOTRA	262813	LUHARCHA	265333	52292	69723	387348	PNB BANK	PUNB0074900	0749000100148101	RJUD00008839
10862	UDAIPUR	KOTRA	42569	MAHAD	379163	74726	99634	553523	PNB BANK	PUNB0074900	0749000100116272	RJUD00007845
10863	UDAIPUR	KOTRA	42570	MAHADI	509323	100378	133837	743538	PNB BANK	PUNB0074900	0749000100116281	RJUD00007846
10864	UDAIPUR	KOTRA	42571	MALVA KA CHORA	292578	57661	76882	427121	PNB BANK	PUNB0264000	0749000100116290	RJUD00007847
10865	UDAIPUR	KOTRA	42572	MAMER	371644	73244	97658	542546	PNB BANK	PUNB0074900	0749000100116306	RJUD00007848
10866	UDAIPUR	KOTRA	42573	MANDVA	343349	67667	90223	501239	PNB BANK	PUNB0074900	0749000100116315	RJUD00007849
10867	UDAIPUR	KOTRA	262806	MANDWAL	316912	62457	83276	462645	PNB BANK	PUNB0074900	0749000100150717	RJUD00008717
10868	UDAIPUR	KOTRA	42574	MEDI	283685	55909	74545	414139	PNB BANK	PUNB0074900	0749000100116324	RJUD00007850
10869	UDAIPUR	KOTRA	42575	MERPUR	221677	43688	58251	323616	PNB BANK	PUNB0074900	0749000100116333	RJUD00007851
10870	UDAIPUR	KOTRA	42576	MEWARON KA MAT	208499	41091	54788	304378	PNB BANK	PUNB0074900	0749000100116342	RJUD00007828
10871	UDAIPUR	KOTRA	42577	NAYAWAS	571170	112566	150088	833824	PNB BANK	PUNB0074900	0749000100116351	RJUD00007852
10872	UDAIPUR	KOTRA	262812	NICHLI SUBRI	403093	79442	105922	588457	PNB BANK	PUNB0074900	0749000100150498	RJUD00008734
10873	UDAIPUR	KOTRA	294411	PALCHHA	277217	54634	72845	404696	PNB BANK	PUNB0074900	0749000100232446	RJUD00008716
10874	UDAIPUR	KOTRA	294420	PAOTI KALAN	207125	40820	54427	302372	PNB BANK	PUNB0264000	2640000100077405	RJUD00008721
10875	UDAIPUR	KOTRA	294375	PATHAR PARI	203325	40071	53429	296825	PNB BANK	PUNB0074900	0749000100231711	RJUD00008720
10876	UDAIPUR	KOTRA	262804	PEEPLA	256036	50460	67280	373776	PNB BANK	PUNB0074900	0749000100149164	RJUD00008466
10877	UDAIPUR	KOTRA	294419	PEEPLI KHERA	230974	45520	60694	337188	PNB BANK	PUNB0264000	2640000100077469	RJUD00008722
10878	UDAIPUR	KOTRA	294390	RUJIYA KHUNA	237280	46763	62351	346394	PNB BANK	PUNB0074900	0749000100232455	RJUD00008724
10879	UDAIPUR	KOTRA	42580	SADA	472943	93208	124277	690428	PNB BANK	PUNB0074900	0749000100116360	RJUD00007853
10880	UDAIPUR	KOTRA	42582	SAMOLI	224587	44262	59016	327865	PNB BANK	PUNB0074900	0749000100116379	RJUD00007870
10881	UDAIPUR	KOTRA	262879	SAWAN KA KYARA	229842	45297	60397	335536	ICICI BANK	ICIC0006920	692001705152	RJUD00008765

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10882	UDAIPUR	KOTRA	262805	SULAO	266788	52579	70105	389472	PNB BANK	PUNB0074900	0749000100150179	RJUD00008766
10883	UDAIPUR	KOTRA	294397	TEELARWA	202355	39880	53174	295409	PNB BANK	PUNB0074900	0749000100232491	RJUD00008727
10884	UDAIPUR	KOTRA	42583	TEJA KA WAS	226608	44660	59547	330815	PNB BANK	PUNB0074900	0749000100116388	RJUD00007854
10885	UDAIPUR	KOTRA	294409	TILOI	213027	41983	55978	310988	PNB BANK	PUNB0264000	2640000100077380	RJUD00008838
10886	UDAIPUR	KOTRA	42584	UKHLIYAT	203649	40135	53513	297297	PNB BANK	PUNB0074900	0749000100116397	RJUD00007855
10887	UDAIPUR	KOTRA	262807	UMARIYA	332435	65516	87355	485306	PNB BANK	PUNB0074900	0749000100149410	RJUD00008835
10888	UDAIPUR	KOTRA	294415	UPLAWAS	211814	41744	55659	309217	PNB BANK	PUNB0264000	2640000100077450	RJUD00008731
10889	UDAIPUR	KOTRA	262819	VAGAWAT	339064	66823	89097	494984	PNB BANK	PUNB0074900	0749000100149517	RJUD00008735
10890	UDAIPUR	KURABAD	42360	BAMBORA	320470	63158	84211	467839	ICICI BANK	ICIC0006898	689801002507	RJUD00008516
10891	UDAIPUR	KURABAD	295115	BASU	180769	35626	47501	263896	RMGB BANK	RMGB0000551	83069234013	RJUD00008891
10892	UDAIPUR	KURABAD	42367	BEECHDI	477390	94084	125445	696919	BOB BANK	BARBOPRATUD	33010100002114	RJUD00008504
10893	UDAIPUR	KURABAD	42362	BEMLA	262989	51830	69107	383926	UNION BANK	UBIN0540013	400102010000391	RJUD00008513
10894	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	423628	83489	111318	618435	RMGB BANK	RMGB0000541	11343800110	RJUD00008520
10895	UDAIPUR	KURABAD	42364	BHESDA KALAN	279239	55032	73377	407648	BOB BANK	BARBOPRATUD	33010100002105	RJUD00008506
10896	UDAIPUR	KURABAD	262711	BHESDA KHURD	239463	47193	62925	349581	BOB BANK	BARBOPRATUD	33010100002137	RJUD00008503
10897	UDAIPUR	KURABAD	42368	BORI	285787	56323	75097	417207	ICICI BANK	ICIC0006898	689801028711	RJUD00008518
10898	UDAIPUR	KURABAD	42371	CHANSDA	425325	83823	111764	620912	BOB BANK	BARBOHIRANM	30250100004187	RJUD00008505
10899	UDAIPUR	KURABAD	42373	DANTISAR	226851	44708	59611	331170	BOB BANK	BARBOUDARAJ	16200100008367	RJUD00008512
10900	UDAIPUR	KURABAD	42376	GUDLI	294922	58123	77498	430543	ICICI BANK	ICIC0006898	689801018649	RJUD00008521
10901	UDAIPUR	KURABAD	42377	JAGAT	446022	87902	117203	651127	BOB BANK	BARBOHIRANM	30250100004203	RJUD00008509
10902	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	415301	81848	109130	606279	BOB BANK	BARBOHIRANM	30250100004275	RJUD00008508
10903	UDAIPUR	KURABAD	42383	KOT	237037	46715	62287	346039	BOB BANK	BARBOHIRANM	30250100004219	RJUD00008507
10904	UDAIPUR	KURABAD	42384	KURABAD	318772	62824	83765	465361	BOB BANK	BARBOUDARAJ	16200100008377	RJUD00008511
10905	UDAIPUR	KURABAD	42386	LALPURA	337609	66536	88715	492860	UNION BANK	UBIN0540013	400102010003430	RJUD00008525
10906	UDAIPUR	KURABAD	42391	PARAMDA	209227	41234	54979	305440	UNION BANK	UBIN0540013	400102010004338	RJUD00008514
10907	UDAIPUR	KURABAD	42392	PHEELA	290314	57215	76287	423816	ICICI BANK	ICIC0006898	689801014797	RJUD00008517
10908	UDAIPUR	KURABAD	294515	RAMAJ	211571	41697	55595	308863	UNION BANK	UBIN0540013	400101010035171	RJUD00008890
10909	UDAIPUR	KURABAD	42393	SAKRODA	376576	74216	98954	549746	SBI BANK	SBIN0031598	51010053326	RJUD00008524
10910	UDAIPUR	KURABAD	42396	SHISHVI	319823	63031	84041	466895	BOB BANK	BARBOHIRANM	30250100004247	RJUD00008502
10911	UDAIPUR	KURABAD	42398	SOMA KHEDA	226123	44564	59419	330106	ICICI BANK	ICIC0006898	689801028703	RJUD00008515
10912	UDAIPUR	KURABAD	42399	SULAWAS	202274	39864	53152	295290	SBI BANK	SBIN0031592	61134632900	RJUD00008522

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10913	UDAIPUR	KURABAD	42403	VALI	249083	49089	65453	363625	BOB BANK	BARBOHIRANM	30250100004202	RJUD00008523
10914	UDAIPUR	KURABAD	42402	VALLABH	221919	43736	58315	323970	BOB BANK	BARBOHIRANM	30250100004152	RJUD00008510
10915	UDAIPUR	KURABAD	262651	ZINC-SMELTER	342055	67412	89883	499350	RMGB BANK	RMGB0000560	83023368732	RJUD00008519
10916	UDAIPUR	LASADIYA	42308	AANJANI	186671	36789	49052	272512	SBI BANK	SBIN0031450	51056872808	RJUD00008147
10917	UDAIPUR	LASADIYA	42309	AARNIYA	309879	61071	81428	452378	SBI BANK	SBIN0031450	51056872671	RJUD00008144
10918	UDAIPUR	LASADIYA	42310	AGGAD	318933	62855	83807	465595	ICICI BANK	ICIC0006894	689401001098	RJUD00008093
10919	UDAIPUR	LASADIYA	42313	BALICHA	201547	39721	52961	294229	SBI BANK	SBIN0031450	51056872218	RJUD00008017
10920	UDAIPUR	LASADIYA	42641	BEDAWAL	321682	63397	84530	469609	CANARA BANK	CNRB0003596	3596101005752	RJUD00008862
10921	UDAIPUR	LASADIYA	294222	BERAS	203163	40040	53386	296589	SBI BANK	SBIN0031450	39520886644	RJUD00008635
10922	UDAIPUR	LASADIYA	42315	BHAREV	261291	51495	68660	381446	SBI BANK	SBIN0031450	51056872728	RJUD00008068
10923	UDAIPUR	LASADIYA	294223	CHANDAJI KA GURH	252479	49759	66345	368583	SBI BANK	SBIN0031450	39534136708	RJUD00008642
10924	UDAIPUR	LASADIYA	42324	DEOLIA	280370	55255	73674	409299	SBI BANK	SBIN0031450	51056872795	RJUD00008069
10925	UDAIPUR	LASADIYA	294228	DHAI-KHERA	218201	43003	57337	318541	SBI BANK	SBIN0031450	39528500234	RJUD00008654
10926	UDAIPUR	LASADIYA	42325	DHAMNIYA	255389	50332	67110	372831	SBI BANK	SBIN0031450	51056872423	RJUD00007974
10927	UDAIPUR	LASADIYA	42327	DHAVDI	310526	61198	81598	453322	SBI BANK	SBIN0031450	51056872853	RJUD00008019
10928	UDAIPUR	LASADIYA	42328	DHEEKIYA	211329	41649	55532	308510	SBI BANK	SBIN0031450	51056872445	RJUD00008157
10929	UDAIPUR	LASADIYA	42329	DHOLIA	334698	65962	87950	488610	SBI BANK	SBIN0031450	51056872897	RJUD00008023
10930	UDAIPUR	LASADIYA	294225	GHATA	219494	43258	57677	320429	SBI BANK	SBIN0031450	39523142397	RJUD00008655
10931	UDAIPUR	LASADIYA	42335	KALIBHEET	357658	70487	93983	522128	SBI BANK	SBIN0031450	51056872739	RJUD00008021
10932	UDAIPUR	LASADIYA	42664	KHAJURI	266384	52499	69999	388882	SBI BANK	SBIN0031450	51088013441	RJUD00008575
10933	UDAIPUR	LASADIYA	42338	KUN	238250	46954	62606	347810	SBI BANK	SBIN0031450	51056872229	RJUD00008014
10934	UDAIPUR	LASADIYA	42339	LAKUKALEVA	284574	56084	74779	415437	SBI BANK	SBIN0031450	51056872401	RJUD00008656
10935	UDAIPUR	LASADIYA	42340	LASADIA	545461	107500	143333	796294	SBI BANK	SBIN0031450	51056872412	RJUD00008010
10936	UDAIPUR	LASADIYA	42344	MANPURION KA GU	246739	48627	64837	360203	SBI BANK	SBIN0031450	51056872230	RJUD00008025
10937	UDAIPUR	LASADIYA	42349	OVRA	396140	78071	104095	578306	SBI BANK	SBIN0031450	51056872387	RJUD00008018
10938	UDAIPUR	LASADIYA	262821	SATI KI CHORI	306402	60386	80515	447303	CANARA BANK	CNRB0003596	3596101005753	RJUD00008638
10939	UDAIPUR	LASADIYA	294216	SHOBI KA GURHA	203972	40199	53598	297769	SBI BANK	SBIN0031450	39498685283	RJUD00008653
10940	UDAIPUR	LASADIYA	42354	TATAKIYA	342783	67556	90074	500413	SBI BANK	SBIN0031450	51056872376	RJUD00008148
10941	UDAIPUR	LASADIYA	42355	TEKAN	301390	59398	79197	439985	SBI BANK	SBIN0031450	51056872241	RJUD00008070
10942	UDAIPUR	MAVLI	42586	AAMLI	304301	59972	79962	444235	SBI BANK	SBIN0031222	51039561768	RJUD00008135
10943	UDAIPUR	MAVLI	42587	BADGAON	348927	68767	91689	509383	SBI BANK	SBIN0031222	51039561779	RJUD00008146

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10944	UDAIPUR	MAVLI	42588	BADIYAR	393715	77593	103458	574766	SBI BANK	SBIN0031222	51039561338	RJUD00008043
10945	UDAIPUR	MAVLI	42589	BANSLIA	304866	60083	80111	445060	SBI BANK	SBIN0031222	51039561452	RJUD00008117
10946	UDAIPUR	MAVLI	42590	BHANSOL	361781	71300	95067	528148	SBI BANK	SBIN0031480	51039562081	RJUD00008084
10947	UDAIPUR	MAVLI	42591	BHEEMAL	284251	56020	74694	414965	SBI BANK	SBIN0031222	51039561236	RJUD00008128
10948	UDAIPUR	MAVLI	42593	BOYNA	302603	59637	79516	441756	SBI BANK	SBIN0031222	51039561848	RJUD00008137
10949	UDAIPUR	MAVLI	42594	CHANDESRA	411016	81003	108004	600023	UNION BANK	UBIN0538809	388002010013685	RJUD00008078
10950	UDAIPUR	MAVLI	42595	CHANGEDI	413522	81497	108663	603682	SBI BANK	SBIN0031222	51039561973	RJUD00008115
10951	UDAIPUR	MAVLI	42596	DABOK	561388	110638	147518	819544	SBI BANK	SBIN0031479	61134891024	RJUD00008116
10952	UDAIPUR	MAVLI	42597	DHOLI MAGRI	223536	44055	58739	326330	SBI BANK	SBIN0031222	51039562092	RJUD00008004
10953	UDAIPUR	MAVLI	262415	DHOONIMATA	441171	86946	115928	644045	SBI BANK	SBIN0031321	61269256431	RJUD00008841
10954	UDAIPUR	MAVLI	42598	DHUNDHIYA	406165	80047	106730	592942	SBI BANK	SBIN0031222	51039561906	RJUD00008066
10955	UDAIPUR	MAVLI	42600	GADOLI	284008	55972	74630	414610	SBI BANK	SBIN0031222	51039561349	RJUD00008000
10956	UDAIPUR	MAVLI	42601	GHASA	565915	111531	148708	826154	SBI BANK	SBIN0031222	51039562069	RJUD00008067
10957	UDAIPUR	MAVLI	42602	GOLWADA	346097	68209	90945	505251	SBI BANK	SBIN0031222	51039561859	RJUD00008136
10958	UDAIPUR	MAVLI	42603	GUDLI	457178	90101	120134	667413	SBI BANK	SBIN0031222	51039562036	RJUD00008071
10959	UDAIPUR	MAVLI	42604	INTALI	439958	86707	115610	642275	SBI BANK	SBIN0031222	51039561893	RJUD00008065
10960	UDAIPUR	MAVLI	42606	JAIVANA	283119	55797	74396	413312	SBI BANK	SBIN0031222	51039562003	RJUD00008085
10961	UDAIPUR	MAVLI	42605	JAWAD	405518	79920	106560	591998	SBI BANK	SBIN0031480	51039561995	RJUD00008079
10962	UDAIPUR	MAVLI	42607	KHARTANA	379163	74726	99634	553523	SBI BANK	SBIN0031222	51039561804	RJUD00008138
10963	UDAIPUR	MAVLI	42608	KHEMLI	519833	102449	136599	758881	SBI BANK	SBIN0031222	51039562047	RJUD00008131
10964	UDAIPUR	MAVLI	42609	KHEMPUR	312789	61645	82193	456627	SBI BANK	SBIN0031222	51039561984	RJUD00008134
10965	UDAIPUR	MAVLI	42610	LADANI	297267	58585	78114	433966	SBI BANK	SBIN0031222	51039561576	RJUD00008145
10966	UDAIPUR	MAVLI	42611	LOPRA	515710	101636	135515	752861	SBI BANK	SBIN0031222	51039561327	RJUD00008091
10967	UDAIPUR	MAVLI	42612	MAHUDA	263150	51862	69149	384161	SBI BANK	SBIN0031222	51039561780	RJUD00008141
10968	UDAIPUR	MAVLI	42613	MANGTHALA	421526	83074	110766	615366	SBI BANK	SBIN0031222	51039562058	RJUD00008122
10969	UDAIPUR	MAVLI	42615	MERTA	349169	68814	91753	509736	SBI BANK	SBIN0031222	51039561735	RJUD00008086
10970	UDAIPUR	MAVLI	42616	MORATH	327584	64560	86080	478224	SBI BANK	SBIN0031222	51039561815	RJUD00008150
10971	UDAIPUR	MAVLI	42617	NAMRI	353454	69659	92879	515992	SBI BANK	SBIN0031222	51039561746	RJUD00008133
10972	UDAIPUR	MAVLI	42618	NANDWEL	411016	81003	108004	600023	SBI BANK	SBIN0031222	51039561724	RJUD00008152
10973	UDAIPUR	MAVLI	42619	NAUVA	274226	54045	72059	400330	SBI BANK	SBIN0031222	51039561837	RJUD00008088
10974	UDAIPUR	MAVLI	42620	NOORDA	427023	84158	112211	623392	SBI BANK	SBIN0031222	51039561951	RJUD00008129

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10975	UDAIPUR	MAVLI	42621	PALANA KALAN	320631	63190	84253	468074	SBI BANK	SBIN0031222	51039561940	RJUD00008149
10976	UDAIPUR	MAVLI	42622	PALANA KHURD	316427	62362	83149	461938	SBI BANK	SBIN0031222	51039561928	RJUD00008127
10977	UDAIPUR	MAVLI	42599	PHALICHADA	428398	84429	112572	625399	SBI BANK	SBIN0031222	51039561871	RJUD00008083
10978	UDAIPUR	MAVLI	42623	RAKHYAVAL	387490	76367	101822	565679	SBI BANK	SBIN0031222	51039562014	RJUD00008064
10979	UDAIPUR	MAVLI	42624	SAKRIYAKHEDI	304866	60083	80111	445060	SBI BANK	SBIN0031222	51039561939	RJUD00008041
10980	UDAIPUR	MAVLI	42625	SAKRODA	328554	64752	86335	479641	SBI BANK	SBIN0031222	51039561882	RJUD00008113
10981	UDAIPUR	MAVLI	42626	SALERA KALAN	280047	55192	73589	408828	SBI BANK	SBIN0031222	51039561713	RJUD00008121
10982	UDAIPUR	MAVLI	42627	SANGWA	405033	79824	106432	591289	SBI BANK	SBIN0031222	51039561917	RJUD00008130
10983	UDAIPUR	MAVLI	42628	SINDHU	286919	56546	75395	418860	SBI BANK	SBIN0031222	51039561791	RJUD00008143
10984	UDAIPUR	MAVLI	42629	THAMLA	452247	89129	118839	660215	SBI BANK	SBIN0031480	51039561962	RJUD00008118
10985	UDAIPUR	MAVLI	262412	TULSIDAS JI KI SARA	364126	71762	95683	531571	SBI BANK	SBIN0031479	61265884629	RJUD00008861
10986	UDAIPUR	MAVLI	42630	VARNI	272205	53646	71528	397379	SBI BANK	SBIN0031480	51039562070	RJUD00008045
10987	UDAIPUR	MAVLI	42631	VASNI KALLAN	404710	79760	106347	590817	SBI BANK	SBIN0031222	51039561860	RJUD00008132
10988	UDAIPUR	MAVLI	42592	VIJANWAS	350140	69006	92008	511154	SBI BANK	SBIN0031222	51039561826	RJUD00008860
10989	UDAIPUR	MAVLI	42632	VIRDHOLIA	338336	66679	88906	493921	SBI BANK	SBIN0031222	51039562025	RJUD00008124
10990	UDAIPUR	NAYAGAON	42489	ASARIWARA	337204	66456	88608	492268	SBI BANK	SBIN0031220	51089923540	RJUD00007794
10991	UDAIPUR	NAYAGAON	42491	BALICHA	429044	84556	112742	626342	SBI BANK	SBIN0031220	51089922456	RJUD00008046
10992	UDAIPUR	NAYAGAON	42498	BHOMTA WARA	335992	66217	88290	490499	SBI BANK	SBIN0031220	51089923630	RJUD00007801
10993	UDAIPUR	NAYAGAON	42501	CHHANI	339468	66902	89203	495573	SBI BANK	SBIN0031220	51089923903	RJUD00007802
10994	UDAIPUR	NAYAGAON	294210	CHITaura	203487	40103	53471	297061	SBI BANK	SBIN0031513	39135591842	RJUD00008559
10995	UDAIPUR	NAYAGAON	42503	DABAYCHA	347391	68464	91285	507140	SBI BANK	SBIN0031220	51089922489	RJUD00007806
10996	UDAIPUR	NAYAGAON	294213	DEMAT	268405	52897	70530	391832	PNB BANK	PUNB0642900	6429000100106997	RJUD00008560
10997	UDAIPUR	NAYAGAON	42505	DERI	217554	42876	57167	317597	SBI BANK	SBIN0031220	51089922820	RJUD00008203
10998	UDAIPUR	NAYAGAON	294215	GHATI	218928	43146	57529	319603	PNB BANK	PUNB0642900	6429000100106960	RJUD00008561
10999	UDAIPUR	NAYAGAON	42510	GUDA	223294	44007	58676	325977	SBI BANK	SBIN0031220	51089923947	RJUD00008072
11000	UDAIPUR	NAYAGAON	42511	HARSHAWADA	358143	70583	94111	522837	SBI BANK	SBIN0031220	51089923969	RJUD00008073
11001	UDAIPUR	NAYAGAON	42514	JAYRA	362186	71380	95173	528739	SBI BANK	SBIN0031220	51089923834	RJUD00007808
11002	UDAIPUR	NAYAGAON	294209	JHAJHRI	244879	48261	64348	357488	PNB BANK	PUNB0642900	6429000100106988	RJUD00008562
11003	UDAIPUR	NAYAGAON	42517	KANBAI	454025	89479	119306	662810	SBI BANK	SBIN0031220	51089922955	RJUD00007804
11004	UDAIPUR	NAYAGAON	42520	KARAWADA	343834	67763	90350	501947	SBI BANK	SBIN0031220	51089923641	RJUD00008044
11005	UDAIPUR	NAYAGAON	262520	KHERA GHATI	330737	65182	86909	482828	BOB BANK	BARBOKHERVA	31330100014640	RJUD00008558

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11006	UDAIPUR	NAYAGAON	42530	MAHUWAL	296378	58410	77880	432668	SBI BANK	SBIN0031220	51089923551	RJUD00008057
11007	UDAIPUR	NAYAGAON	262529	MALIFLA	307696	60641	80854	449191	PNB BANK	PUNB0642900	6429000100062783	RJUD00008557
11008	UDAIPUR	NAYAGAON	294212	NAGAR	243101	47910	63881	354892	PNB BANK	PUNB0642900	6429000100107020	RJUD00008563
11009	UDAIPUR	NAYAGAON	42533	NAYAGAON	311900	61469	81959	455328	SBI BANK	SBIN0031220	51089923889	RJUD00008051
11010	UDAIPUR	NAYAGAON	42536	PAHADA	389188	76701	102268	568157	SBI BANK	SBIN0031220	51089922412	RJUD00008052
11011	UDAIPUR	NAYAGAON	42538	PATIYA	259836	51209	68278	379323	SBI BANK	SBIN0031220	51089923936	RJUD00008058
11012	UDAIPUR	NAYAGAON	42543	SAKLAL	232187	45759	61013	338959	SBI BANK	SBIN0031220	51089923652	RJUD00008053
11013	UDAIPUR	NAYAGAON	42544	SARERA	268244	52866	70487	391597	SBI BANK	SBIN0031220	51089922897	RJUD00008054
11014	UDAIPUR	NAYAGAON	42549	THANA	210925	41569	55425	307919	SBI BANK	SBIN0031220	51089922977	RJUD00008062
11015	UDAIPUR	PHALASIYA	42446	AAMLIYA	417645	82310	109746	609701	PNB BANK	PUNB0070700	0707000100069725	RJUD00008906
11016	UDAIPUR	PHALASIYA	42448	AANJROLI KHAS	213916	42159	56211	312286	PNB BANK	PUNB0070700	0707000100083099	RJUD00008740
11017	UDAIPUR	PHALASIYA	42444	AMBASA	387652	76398	101865	565915	PNB BANK	PUNB0070700	0707000100069655	RJUD00008738
11018	UDAIPUR	PHALASIYA	262390	AMBAVI	219656	43290	57720	320666	BOB BANK	BARBOJHADOL	52640100005732	RJUD00008629
11019	UDAIPUR	PHALASIYA	42445	AMIWARA	362913	71523	95364	529800	PNB BANK	PUNB0070700	0707000100009769	RJUD00008743
11020	UDAIPUR	PHALASIYA	42447	AMOD	288697	56897	75862	421456	PNB BANK	PUNB0070700	0707000100070323	RJUD00008749
11021	UDAIPUR	PHALASIYA	262389	BHESANA	271639	53535	71380	396554	BOB BANK	BARBOJHADOL	52640100005765	RJUD00008705
11022	UDAIPUR	PHALASIYA	42452	BICHHIWADA	363964	71730	95640	531334	PNB BANK	PUNB0070700	0707000100070660	RJUD00008621
11023	UDAIPUR	PHALASIYA	42453	BIROTHI	290153	57183	76245	423581	PNB BANK	PUNB0070700	0707000100040216	RJUD00008627
11024	UDAIPUR	PHALASIYA	42456	DAIYA	363398	71619	95492	530509	PNB BANK	PUNB0070700	0707000100048926	RJUD00008753
11025	UDAIPUR	PHALASIYA	262701	DAMANA PEEPALBA	294114	57964	77285	429363	BOB BANK	BARBOJHADOL	52640100005767	RJUD00008703
11026	UDAIPUR	PHALASIYA	294196	DEORAWAAS	216584	42684	56913	316181	PNB BANK	PUNB0070700	0707000100296657	RJUD00008893
11027	UDAIPUR	PHALASIYA	42458	DHARAVAN	262989	51830	69107	383926	PNB BANK	PUNB0070700	0707000100071845	RJUD00008625
11028	UDAIPUR	PHALASIYA	42464	GARANWAS	395494	77944	103925	577363	PNB BANK	PUNB0070700	0707000100195631	RJUD00008752
11029	UDAIPUR	PHALASIYA	294197	GURAD	230247	45377	60503	336127	PNB BANK	PUNB0070700	0707000100296277	RJUD00008701
11030	UDAIPUR	PHALASIYA	42466	JAITAWADA	309555	61007	81343	451905	PNB BANK	PUNB0070700	0707000100070350	RJUD00008622
11031	UDAIPUR	PHALASIYA	262391	KAVEL	290961	57343	76457	424761	BOB BANK	BARBOJHADOL	52640100005769	RJUD00008754
11032	UDAIPUR	PHALASIYA	262392	KHARDIYA	282230	55622	74163	412015	BOB BANK	BARBOJHADOL	52640100005734	RJUD00008746
11033	UDAIPUR	PHALASIYA	42471	KHATI KAMDI	300743	59271	79027	439041	PNB BANK	PUNB0070700	0707000100184510	RJUD00008751
11034	UDAIPUR	PHALASIYA	42472	KOLYARI	232510	45823	61098	339431	PNB BANK	PUNB0070700	0707000100059904	RJUD00008614
11035	UDAIPUR	PHALASIYA	42474	MADLA	342136	67428	89904	499468	PNB BANK	PUNB0070700	0707000100070280	RJUD00008694
11036	UDAIPUR	PHALASIYA	42475	MADRI	290719	57295	76393	424407	PNB BANK	PUNB0070700	0707000100031494	RJUD00008739

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11037	UDAIPUR	PHALASIYA	42478	NEVAJ	220060	43369	57826	321255	PNB BANK	PUNB0070700	0707000100073171	RJUD00008626
11038	UDAIPUR	PHALASIYA	42479	NICHLI SIGRI	295003	58139	77519	430661	PNB BANK	PUNB0070700	0707000100021910	RJUD00008750
11039	UDAIPUR	PHALASIYA	42482	PANARVA	258138	50874	67832	376844	PNB BANK	PUNB0226200	0707000100048917	RJUD00008741
11040	UDAIPUR	PHALASIYA	42483	PHALASIYA	431470	85034	113379	629883	PNB BANK	PUNB0070700	0707000100021901	RJUD00008695
11041	UDAIPUR	PHALASIYA	42484	PIPALBARA	343834	67763	90350	501947	BOB BANK	BARB0JHADOL	52640100005463	RJUD00008742
11042	UDAIPUR	PHALASIYA	42485	SADA	223132	43975	58633	325740	PNB BANK	PUNB0070700	0707000100069716	RJUD00008907
11043	UDAIPUR	PHALASIYA	262421	SARADIT	308747	60848	81131	450726	BOB BANK	BARB0JHADOL	52640100005784	RJUD00008745
11044	UDAIPUR	PHALASIYA	42486	SOM	420394	82851	110468	613713	PNB BANK	PUNB0070700	0707000100069637	RJUD00008747
11045	UDAIPUR	PHALASIYA	294198	UPLA AMDA	203083	40024	53365	296472	PNB BANK	PUNB0070700	0707000100295339	RJUD00008628
11046	UDAIPUR	PHALASIYA	294203	UPLI SIGARI	220464	43449	57932	321845	PNB BANK	PUNB0070700	0707000100295357	RJUD00008697
11047	UDAIPUR	RISHBHDEO	294237	BARNA	273013	53806	71741	398560	ICICI BANK	ICIC0004067	406701002282	RJUD00008591
11048	UDAIPUR	RISHBHDEO	294371	BHARDA	238816	47066	62755	348637	KOTAK MAHIND	KKBK0000276	2914028972	RJUD00008495
11049	UDAIPUR	RISHBHDEO	42499	BHUDER	510455	100601	134134	745190	KOTAK MAHIND	KKBK0000276	2914046396	RJUD00008501
11050	UDAIPUR	RISHBHDEO	42500	BICHHIWADA	429287	84604	112805	626696	KOTAK MAHIND	KKBK0000276	3014368418	RJUD00008498
11051	UDAIPUR	RISHBHDEO	42502	CHIKLA	208338	41059	54746	304143	SBI BANK	SBIN0031967	51089923958	RJUD00008607
11052	UDAIPUR	RISHBHDEO	42506	DHELANA	208580	41107	54809	304496	KOTAK MAHIND	KKBK0000276	2914043036	RJUD00007721
11053	UDAIPUR	RISHBHDEO	262528	GADAWAN	314568	61995	82660	459223	SBI BANK	SBIN0031967	61269036492	RJUD00008602
11054	UDAIPUR	RISHBHDEO	42507	GADAWAT	349735	68926	91901	510562	SBI BANK	SBIN0031967	51089923006	RJUD00008599
11055	UDAIPUR	RISHBHDEO	42508	GARNALA KOTRA	243990	48086	64114	356190	KOTAK MAHIND	KKBK0000276	9411671564	RJUD00008460
11056	UDAIPUR	RISHBHDEO	42509	GHODI	436644	86054	114739	637437	ICICI BANK	ICIC0006923	692301700840	RJUD00008598
11057	UDAIPUR	RISHBHDEO	294238	GUMANPURA	228791	45090	60120	334001	BOB BANK	BARBORIKHAB	47790100005286	RJUD00008597
11058	UDAIPUR	RISHBHDEO	42512	JALPAKA	348604	68703	91604	508911	SBI BANK	SBIN0031967	51089923493	RJUD00008593
11059	UDAIPUR	RISHBHDEO	42515	KAGDAR BHATIA	253287	49918	66557	369762	BOB BANK	BARBORIKHAB	47790100004127	RJUD00008608
11060	UDAIPUR	RISHBHDEO	42516	KALYANPUR	291850	57518	76691	426059	SBI BANK	SBIN0031967	51089923039	RJUD00008595
11061	UDAIPUR	RISHBHDEO	42519	KANUWADA	298075	58745	78326	435146	SBI BANK	SBIN0031967	51089923914	RJUD00008606
11062	UDAIPUR	RISHBHDEO	42523	KATEV	319904	63047	84062	467013	SBI BANK	SBIN0031967	51089923925	RJUD00008600
11063	UDAIPUR	RISHBHDEO	42527	KEEKAWAT	310283	61151	81534	452968	BOB BANK	BARBORIKHAB	47790100003890	RJUD00008594
11064	UDAIPUR	RISHBHDEO	42528	KOJAWADA	249083	49089	65453	363625	SBI BANK	SBIN0031967	51089922875	RJUD00008603
11065	UDAIPUR	RISHBHDEO	244178	MANDVA PHALA	264282	52085	69446	385813	SBI BANK	SBIN0031967	51089923437	RJUD00008596
11066	UDAIPUR	RISHBHDEO	42531	MASARO KI OVRI	558477	110065	146753	815295	KOTAK MAHIND	KKBK0000276	2913976625	RJUD00008492
11067	UDAIPUR	RISHBHDEO	262522	NALAPEEPLA	286110	56387	75182	417679	SBI BANK	SBIN0031967	61268737079	RJUD00008592

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11068	UDAIPUR	RISHBHDEO	42534	NICHLA MANDWA	215775	42525	56700	315000	SBI BANK	SBIN0031967	51089923460	RJUD00008590
11069	UDAIPUR	RISHBHDEO	42535	PADERI	198959	39211	52281	290451	KOTAK MAHIND	KKBK0000276	2814307498	RJUD00008499
11070	UDAIPUR	RISHBHDEO	42537	PANDYA WADA	292416	57629	76839	426884	SBI BANK	SBIN0031967	51089922762	RJUD00007781
11071	UDAIPUR	RISHBHDEO	294236	PANWA	266950	52611	70147	389708	KOTAK MAHIND	KKBK0000276	3114394683	RJUD00008500
11072	UDAIPUR	RISHBHDEO	294229	PAREDA	230732	45473	60630	336835	BOB BANK	BARBORIKHAB	47790100005281	RJUD00008604
11073	UDAIPUR	RISHBHDEO	42539	PIPLI A	349250	68830	91774	509854	KOTAK MAHIND	KKBK0000276	3014132996	RJUD00008493
11074	UDAIPUR	RISHBHDEO	42540	PIPLI B	341085	67221	89628	497934	KOTAK MAHIND	KKBK0000276	2914045337	RJUD00008494
11075	UDAIPUR	RISHBHDEO	262512	RAJOL	308585	60816	81088	450489	SBI BANK	SBIN0031967	61268736892	RJUD00008601
11076	UDAIPUR	RISHBHDEO	42542	SAGWARA	268324	52881	70509	391714	SBI BANK	SBIN0031967	51089922922	RJUD00008605
11077	UDAIPUR	RISHBHDEO	262518	SHYAMPURA	371806	73276	97701	542783	SBI BANK	SBIN0031967	61270719282	RJUD00008589
11078	UDAIPUR	RISHBHDEO	262502	SOMAWAT	314244	61931	82575	458750	KOTAK MAHIND	KKBK0000276	2914045344	RJUD00008497
11079	UDAIPUR	RISHBHDEO	295130	UGMANA KOTRA	224830	44310	59079	328219	ICICI BANK	ICIC0006923	692301703934	RJUD00008491
11080	UDAIPUR	SALUMBAR	42634	ADKALIYA	332596	65548	87398	485542	HDFC BANK	HDFC0005844	50100367951745	RJUD00008105
11081	UDAIPUR	SALUMBAR	42636	BAMNIYA	409076	80621	107494	597191	HDFC BANK	HDFC0005844	50100367951672	RJUD00008101
11082	UDAIPUR	SALUMBAR	42638	BARODA	297510	58633	78178	434321	HDFC BANK	HDFC0005844	50100367951808	RJUD00008102
11083	UDAIPUR	SALUMBAR	42639	BASSI JHUJHAWAT	291365	57422	76563	425350	HDFC BANK	HDFC0005844	50100367951465	RJUD00008123
11084	UDAIPUR	SALUMBAR	42640	BASSI SAMCHOTT	375202	73945	98593	547740	HDFC BANK	HDFC0005844	50100367951821	RJUD00008100
11085	UDAIPUR	SALUMBAR	42644	CHIBODA	220788	43513	58017	322318	HDFC BANK	HDFC0005844	50100367952034	RJUD00008126
11086	UDAIPUR	SALUMBAR	42646	DAAL	360003	70949	94599	525551	HDFC BANK	HDFC0005844	50100367951991	RJUD00008099
11087	UDAIPUR	SALUMBAR	42645	DAGAR	300177	59159	78879	438215	HDFC BANK	HDFC0005844	50100367951886	RJUD00008139
11088	UDAIPUR	SALUMBAR	294495	DANGIWARA	204376	40278	53705	298359	HDFC BANK	HDFC0005844	50100367950169	RJUD00008851
11089	UDAIPUR	SALUMBAR	42648	DHAROD	329120	64863	86484	480467	HDFC BANK	HDFC0005844	50100367951528	RJUD00008119
11090	UDAIPUR	SALUMBAR	42650	GAVDAPAL	450145	88715	118286	657146	HDFC BANK	HDFC0005844	50100367952050	RJUD00008104
11091	UDAIPUR	SALUMBAR	294494	GHATI	218362	43035	57380	318777	HDFC BANK	HDFC0005844	50100367952175	RJUD00008849
11092	UDAIPUR	SALUMBAR	42652	GINGLA	370998	73116	97488	541602	HDFC BANK	HDFC0005844	50100367951900	RJUD00008109
11093	UDAIPUR	SALUMBAR	42653	GUDEL	389269	76717	102290	568276	HDFC BANK	HDFC0005844	50100367951617	RJUD00008107
11094	UDAIPUR	SALUMBAR	42654	IDANA	339387	66887	89182	495456	HDFC BANK	HDFC0005844	50100367951580	RJUD00008140
11095	UDAIPUR	SALUMBAR	42655	INTALI KHEDA	380942	75076	100101	556119	HDFC BANK	HDFC0005844	50100367951706	RJUD00008106
11096	UDAIPUR	SALUMBAR	42656	ISARVAS	245930	48468	64624	359022	HDFC BANK	HDFC0005844	50100367952073	RJUD00008125
11097	UDAIPUR	SALUMBAR	294492	JAWARDA	244556	48197	64263	357016	HDFC BANK	HDFC0005844	50100367952191	RJUD00008852
11098	UDAIPUR	SALUMBAR	42660	KADUNI	311657	61422	81895	454974	HDFC BANK	HDFC0005844	50100367951761	RJUD00008103

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11099	UDAIPUR	SALUMBAR	262823	KANT	307292	60561	80748	448601	HDFC BANK	HDFC0005844	50100367952110	RJUD00008844
11100	UDAIPUR	SALUMBAR	42663	KARAWALI	279885	55160	73547	408592	HDFC BANK	HDFC0005844	50100367951797	RJUD00008112
11101	UDAIPUR	SALUMBAR	42665	KHARKA	299288	58984	78645	436917	HDFC BANK	HDFC0005844	50100367951491	RJUD00008075
11102	UDAIPUR	SALUMBAR	42666	KHERAD	390643	76988	102651	570282	HDFC BANK	HDFC0005844	50100367951847	RJUD00008155
11103	UDAIPUR	SALUMBAR	262424	LAMBI DUNGRI	282796	55733	74311	412840	HDFC BANK	HDFC0005844	50100367952136	RJUD00008848
11104	UDAIPUR	SALUMBAR	42667	MAKADSEEMA	286515	56466	75289	418270	HDFC BANK	HDFC0005844	50100367951860	RJUD00008153
11105	UDAIPUR	SALUMBAR	42671	METHUDI	229519	45234	60312	335065	HDFC BANK	HDFC0005844	50100367952099	RJUD00008154
11106	UDAIPUR	SALUMBAR	262449	NOLI	294922	58123	77498	430543	HDFC BANK	HDFC0005844	50100367951975	RJUD00008850
11107	UDAIPUR	SALUMBAR	42673	ORWARIYA	308504	60800	81067	450371	HDFC BANK	HDFC0005844	50100367952011	RJUD00008074
11108	UDAIPUR	SALUMBAR	295072	PRATAP PURA	251832	49631	66175	367638	HDFC BANK	HDFC0005844	50100367950219	RJUD00008847
11109	UDAIPUR	SALUMBAR	42675	SARADI	364449	71826	95768	532043	HDFC BANK	HDFC0005844	50100367951949	RJUD00008110
11110	UDAIPUR	SALUMBAR	42676	SERIYA	291608	57470	76627	425705	HDFC BANK	HDFC0005844	50100367950258	RJUD00008096
11111	UDAIPUR	SALUMBAR	42678	THADAA	293791	57900	77200	428891	HDFC BANK	HDFC0005844	50100367951554	RJUD00008120
11112	UDAIPUR	SALUMBAR	42679	TODA	220060	43369	57826	321255	HDFC BANK	HDFC0005844	50100367950297	RJUD00008108
11113	UDAIPUR	SALUMBAR	42680	UTHARDA	532445	104934	139913	777292	HDFC BANK	HDFC0005844	50100367951923	RJUD00008076
11114	UDAIPUR	SARADA	42685	BALUA	483534	95295	127060	705889	SBI BANK	SBIN0031224	51083950739	RJUD00008792
11115	UDAIPUR	SARADA	42686	BANA KALAN	307373	60577	80769	448719	SBI BANK	SBIN0031224	51083951369	RJUD00008793
11116	UDAIPUR	SARADA	42690	CHAWAND	410612	80923	107898	599433	ICICI BANK	ICIC0006905	690501702736	RJUD00007945
11117	UDAIPUR	SARADA	294532	DEENGRI	263474	51925	69234	384633	ICICI BANK	ICIC0006922	692201702616	RJUD00008783
11118	UDAIPUR	SARADA	262745	DELWAS	268648	52945	70594	392187	SBI BANK	SBIN0031224	61269971596	RJUD00008771
11119	UDAIPUR	SARADA	294534	DHELAI	231055	45536	60715	337306	SBI BANK	SBIN0031224	39610200373	RJUD00008782
11120	UDAIPUR	SARADA	262743	KALAT	287727	56705	75607	420039	SBI BANK	SBIN0031224	61269898796	RJUD00008769
11121	UDAIPUR	SARADA	42698	KATANWADA	368734	72670	96894	538298	SBI BANK	SBIN0031224	51083951494	RJUD00007960
11122	UDAIPUR	SARADA	42699	KEJAD	419505	82676	110235	612416	SBI BANK	SBIN0031224	51083950490	RJUD00007982
11123	UDAIPUR	SARADA	42701	KHARBAR B	248679	49010	65346	363035	SBI BANK	SBIN0031224	51083951507	RJUD00007935
11124	UDAIPUR	SARADA	262751	KHARBAR A	307939	60689	80918	449546	SBI BANK	SBIN0031224	61270095580	RJUD00008767
11125	UDAIPUR	SARADA	294533	KHORI MAHURI	255228	50300	67067	372595	SBI BANK	SBIN0031224	39530650128	RJUD00008781
11126	UDAIPUR	SARADA	262749	NAL ALKAR	303977	59908	79877	443762	SBI BANK	SBIN0031224	61269973446	RJUD00008772
11127	UDAIPUR	SARADA	42705	NATHARA	284736	56116	74821	415673	SBI BANK	SBIN0031224	51083951314	RJUD00007967
11128	UDAIPUR	SARADA	42707	NIMBODA	309232	60944	81258	451434	SBI BANK	SBIN0031224	51083950886	RJUD00007929
11129	UDAIPUR	SARADA	42709	PAAL SARADA	439069	86532	115376	640977	SBI BANK	SBIN0031224	51083950503	RJUD00008794

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11130	UDAIPUR	SARADA	42711	PARSAD	422819	83329	111106	617254	SBI BANK	SBIN0031224	51083951483	RJUD00007939
11131	UDAIPUR	SARADA	42715	SAGATRA	310445	61183	81577	453205	SBI BANK	SBIN0031224	51083951176	RJUD00007984
11132	UDAIPUR	SARADA	42717	SARADA	370836	73084	97446	541366	SBI BANK	SBIN0031224	51083950897	RJUD00007940
11133	UDAIPUR	SARADA	262738	SARSIYA	386439	76160	101546	564145	SBI BANK	SBIN0031224	61269970003	RJUD00008773
11134	UDAIPUR	SARADA	262754	SEPUR	299207	58968	78624	436799	SBI BANK	SBIN0031224	61267274917	RJUD00008768
11135	UDAIPUR	SARADA	42724	THANA	349735	68926	91901	510562	SBI BANK	SBIN0031224	51083951278	RJUD00007992
11136	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	247062	48691	64921	360674	ICICI BANK	ICIC0006940	694001700687	RJUD00008780
11137	UDAIPUR	SAYRA	42405	BHANPURA	345855	68161	90882	504898	ICICI BANK	ICIC0006934	693401701631	RJUD00008476
11138	UDAIPUR	SAYRA	42406	BOKHADA	430661	84875	113166	628702	ICICI BANK	ICIC0006934	693401701627	RJUD00008473
11139	UDAIPUR	SAYRA	42407	BRAHMANON KA K	244152	48118	64157	356427	ICICI BANK	ICIC0006934	693401701621	RJUD00008467
11140	UDAIPUR	SAYRA	42410	CHITRAWAS	117468	23151	30867	171486	ICICI BANK	ICIC0006934	693401701623	RJUD00008469
11141	UDAIPUR	SAYRA	42413	DHOL	319499	62967	83956	466422	ICICI BANK	ICIC0006934	693401701625	RJUD00008471
11142	UDAIPUR	SAYRA	42414	DHUNDI	361700	71284	95045	528029	SBI BANK	SBIN0031219	31742614869	RJUD00008477
11143	UDAIPUR	SAYRA	42415	DIYAN	255228	50300	67067	372595	ICICI BANK	ICIC0006934	693401701636	RJUD00008480
11144	UDAIPUR	SAYRA	295045	GHANAWAL	287970	56753	75671	420394	UNION BANK	UBIN0570559	705502010016374	RJUD00008762
11145	UDAIPUR	SAYRA	42417	GUNDALI	273175	53837	71783	398795	ICICI BANK	ICIC0006934	693401701644	RJUD00008487
11146	UDAIPUR	SAYRA	262408	JEMLI	312547	61597	82129	456273	SBI BANK	SBIN0031219	34877789662	RJUD00008448
11147	UDAIPUR	SAYRA	294004	JHALON KA KALWA	230166	45361	60482	336009	UNION BANK	UBIN0570559	705502010016375	RJUD00008785
11148	UDAIPUR	SAYRA	262409	KADECH	314972	62075	82766	459813	ICICI BANK	ICIC0006934	693401701635	RJUD00008479
11149	UDAIPUR	SAYRA	42421	KAMOL	287404	56642	75522	419568	ICICI BANK	ICIC0006934	693401701638	RJUD00008482
11150	UDAIPUR	SAYRA	42422	KARDA	251266	49520	66026	366812	ICICI BANK	ICIC0006934	693401701643	RJUD00008486
11151	UDAIPUR	SAYRA	295088	KUNDLAWAS	210359	41458	55277	307094	UNION BANK	UBIN0570559	705502010016380	RJUD00008761
11152	UDAIPUR	SAYRA	42427	NANDESHMA	389430	76749	102332	568511	SBI BANK	SBIN0031219	51045241694	RJUD00008483
11153	UDAIPUR	SAYRA	42429	PADRADA	264767	52180	69574	386521	ICICI BANK	ICIC0006934	693401701641	RJUD00008484
11154	UDAIPUR	SAYRA	42430	PALASMA	171957	33889	45186	251032	ICICI BANK	ICIC0006934	693401701642	RJUD00008485
11155	UDAIPUR	SAYRA	295421	PALIDANA	212784	41936	55914	310634	UNION BANK	UBIN0570559	705502010016379	RJUD00008786
11156	UDAIPUR	SAYRA	42431	PANER	392017	77259	103012	572288	SBI BANK	SBIN0031219	31742752297	RJUD00008449
11157	UDAIPUR	SAYRA	42433	PUNAWALI	220868	43529	58038	322435	ICICI BANK	ICIC0006934	693401701630	RJUD00008475
11158	UDAIPUR	SAYRA	42434	RAVACH	213754	42127	56169	312050	SBI BANK	SBIN0031219	31742785620	RJUD00008760
11159	UDAIPUR	SAYRA	295051	ROYDA	268001	52818	70424	391243	UNION BANK	UBIN0570559	705502010016376	RJUD00008764
11160	UDAIPUR	SAYRA	294176	SAMAL	208499	41091	54788	304378	UNION BANK	UBIN0570559	705502010016377	RJUD00008763

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11161	UDAIPUR	SAYRA	42437	SAYRA	354586	69882	93176	517644	SBI BANK	SBIN0031219	31742791724	RJUD00008488
11162	UDAIPUR	SAYRA	42438	SEMAD	304462	60003	80005	444470	ICICI BANK	ICIC0006934	693401701622	RJUD00008468
11163	UDAIPUR	SAYRA	42439	SINGHADA	230166	45361	60482	336009	ICICI BANK	ICIC0006934	693401701624	RJUD00008470
11164	UDAIPUR	SAYRA	42440	SUAWATON KA GU	260078	51256	68342	379676	ICICI BANK	ICIC0006934	693401701626	RJUD00008472
11165	UDAIPUR	SAYRA	42441	TARPAL	221273	43608	58145	323026	SBI BANK	SBIN0031219	31742804010	RJUD00008478
11166	UDAIPUR	SAYRA	42442	TIROL	226608	44660	59547	330815	ICICI BANK	ICIC0006934	693401701637	RJUD00008481
11167	UDAIPUR	SAYRA	42443	VISHMA	317882	62648	83531	464061	ICICI BANK	ICIC0006934	693401701629	RJUD00008474
11168	UDAIPUR	SEMARI	42683	BADAWALI	280613	55303	73738	409654	SBI BANK	SBIN0031224	51083950525	RJUD00008755
11169	UDAIPUR	SEMARI	42688	BHORAI	385631	76000	101334	562965	SBI BANK	SBIN0031224	51083951325	RJUD00008576
11170	UDAIPUR	SEMARI	42689	CHANDORA	376738	74248	98997	549983	SBI BANK	SBIN0031224	51083951381	RJUD00008809
11171	UDAIPUR	SEMARI	42692	DHANKAWADA	302845	59685	79580	442110	SBI BANK	SBIN0031224	51083951223	RJUD00008585
11172	UDAIPUR	SEMARI	42694	GHODASAR	283119	55797	74396	413312	SBI BANK	SBIN0031224	51083951347	RJUD00008757
11173	UDAIPUR	SEMARI	42695	INTALI	337204	66456	88608	492268	SBI BANK	SBIN0031224	51083951245	RJUD00008633
11174	UDAIPUR	SEMARI	262343	JAMBUDA	256925	50635	67513	375073	SBI BANK	SBIN0032350	61266935233	RJUD00008810
11175	UDAIPUR	SEMARI	262339	KALIGHATI	198717	39163	52218	290098	SBI BANK	SBIN0032350	61266992984	RJUD00008581
11176	UDAIPUR	SEMARI	294522	KANPUR	145440	28663	38218	212321	ICICI BANK	ICIC0006930	693001702250	RJUD00008811
11177	UDAIPUR	SEMARI	42702	KUNDA	373665	73642	98189	545496	SBI BANK	SBIN0031224	51083951234	RJUD00008584
11178	UDAIPUR	SEMARI	42703	KURADIA	395089	77864	103819	576772	SBI BANK	SBIN0031224	51083951289	RJUD00008583
11179	UDAIPUR	SEMARI	42704	MALLADA	325401	64130	85507	475038	SBI BANK	SBIN0031224	51083951132	RJUD00008759
11180	UDAIPUR	SEMARI	42713	RATHORA	334779	65978	87971	488728	SBI BANK	SBIN0031224	51083951212	RJUD00008812
11181	UDAIPUR	SEMARI	42714	SADKARI	256117	50476	67301	373894	SBI BANK	SBIN0031224	61002330624	RJUD00008578
11182	UDAIPUR	SEMARI	42719	SEMARI	546189	107643	143524	797356	SBI BANK	SBIN0031224	51083951290	RJUD00008580
11183	UDAIPUR	SEMARI	262347	SHAKTAWATO KA G	298318	58793	78390	435501	SBI BANK	SBIN0032350	61268617649	RJUD00008587
11184	UDAIPUR	SEMARI	42721	SHYAMPURA S.	269295	53073	70764	393132	SBI BANK	SBIN0031224	51083951303	RJUD00008756
11185	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	361781	71300	95067	528148	SBI BANK	SBIN0031224	51083950536	RJUD00008813
11186	UDAIPUR	SEMARI	42725	TOKER	395089	77864	103819	576772	SBI BANK	SBIN0031224	51083951336	RJUD00008582
11187	UDAIPUR	SEMARI	294519	UDAT PHALA	235582	46429	61905	343916	SBI BANK	SBIN0032350	39499103714	RJUD00008814
11188	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKA	285059	56180	74906	416145	SBI BANK	SBIN0032350	61266934965	RJUD00008586
11189	UDAIPUR	VALLABHNAGAR	42255	ADINDA	465263	91694	122259	679216	SBI BANK	SBIN0031560	51053782622	RJUD00007708
11190	UDAIPUR	VALLABHNAGAR	42261	BALATHAL	281341	55447	73929	410717	SBI BANK	SBIN0031226	51053782804	RJUD00007717
11191	UDAIPUR	VALLABHNAGAR	42264	BATHERA KALAN	363964	71730	95640	531334	SBI BANK	SBIN0031560	51053782917	RJUD00007720

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

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11192	UDAIPUR	VALLABHNAGAR	42265	BATHERA KHURD	263716	51973	69298	384987	SBI BANK	SBIN0031560	51053782940	RJUD00007722
11193	UDAIPUR	VALLABHNAGAR	42266	BHATEWAR	497358	98020	130693	726071	SBI BANK	SBIN0031560	51053783068	RJUD00007723
11194	UDAIPUR	VALLABHNAGAR	42269	DAROLI	353131	69595	92794	515520	SBI BANK	SBIN0031560	51053783079	RJUD00007728
11195	UDAIPUR	VALLABHNAGAR	42270	DHAMANIYA	339549	66918	89225	495692	SBI BANK	SBIN0031226	51053783228	RJUD00007730
11196	UDAIPUR	VALLABHNAGAR	42272	DHAVA	367926	72511	96681	537118	SBI BANK	SBIN0031226	51053783091	RJUD00007732
11197	UDAIPUR	VALLABHNAGAR	42275	GOONPRI	313355	61756	82342	457453	SBI BANK	SBIN0031560	51053783137	RJUD00007735
11198	UDAIPUR	VALLABHNAGAR	42274	GOTIPA	336073	66233	88311	490617	SBI BANK	SBIN0031226	51053783057	RJUD00007734
11199	UDAIPUR	VALLABHNAGAR	42277	KARANPUR	447800	88253	117670	653723	SBI BANK	SBIN0031226	51053783080	RJUD00007737
11200	UDAIPUR	VALLABHNAGAR	42281	KEEKAWAS	421607	83090	110787	615484	SBI BANK	SBIN0031560	51053783159	RJUD00007741
11201	UDAIPUR	VALLABHNAGAR	42279	KHARSAN	370027	72925	97234	540186	SBI BANK	SBIN0032226	51053783024	RJUD00007739
11202	UDAIPUR	VALLABHNAGAR	42287	MAAL KI TOOS	385226	75921	101227	562374	SBI BANK	SBIN0031560	51053782644	RJUD00007748
11203	UDAIPUR	VALLABHNAGAR	42285	MAHARAJ KI KHEDI	274711	54140	72187	401038	SBI BANK	SBIN0031479	51038280756	RJUD00007746
11204	UDAIPUR	VALLABHNAGAR	42286	MAJAWADA	324350	63923	85231	473504	SBI BANK	SBIN0031560	51053783160	RJUD00007747
11205	UDAIPUR	VALLABHNAGAR	42288	MENAR	474883	93590	124787	693260	SBI BANK	SBIN0031509	51053783193	RJUD00007749
11206	UDAIPUR	VALLABHNAGAR	42289	MODI	474964	93606	124808	693378	SBI BANK	SBIN0031560	51053782951	RJUD00007750
11207	UDAIPUR	VALLABHNAGAR	42291	NANDVEL	305109	60131	80175	445415	SBI BANK	SBIN0031479	51038280927	RJUD00007752
11208	UDAIPUR	VALLABHNAGAR	42292	NAVANIA	374636	73833	98444	546913	SBI BANK	SBIN0031488	51053783104	RJUD00007753
11209	UDAIPUR	VALLABHNAGAR	42295	RUNDERA	511102	100728	134304	746134	SBI BANK	SBIN0031560	51053783035	RJUD00007756
11210	UDAIPUR	VALLABHNAGAR	42301	TARAWAT	306079	60322	80430	446831	SBI BANK	SBIN0031226	51053783046	RJUD00007762
11211	UDAIPUR	VALLABHNAGAR	42302	TOOS DANGIYAN	409283	80648	107513	597444	SBI BANK	SBIN0031560	51053783171	RJUD00007763
					4065516000	801233000	1068311000	5935060000				