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

क्रमांक एफ 165( )पराव़ि/ले.ब./15th FC/2020–21/1232 जयपुर, दिनांक 18.05.2021

प्रशासनिक एवं वित्तीय स्वीकृति संख्या–02/2021–22

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2021–22 में वित्तीय वर्ष 2020–21 के लिए देय ग्राम पंचायतों को मूल अनुदान **(टाईड फण्ड)** की द्वितीय किश्त की राशि **रू. 72412.50 लाख (अक्षरे राशि रूपये सात सौ चौबीस करोड़ बारह लाख पचास हजार मात्र) ई–पंचायत सॉफ्टवेयर के माध्यम से ग्राम पंचायतों के बैंक खातों में (ऑनलाईन)** संलग्न सारणीनुसार हस्तान्तरण किए जाने की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की जाती है। इस राशि का उपयोग विभाग द्वारा 15वें केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा–निर्देशों के अध्यधीन रहते हुए उक्त दिशा–निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावें।

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

बजट मद

2515– अन्य ग्राम विकास कार्यक्रम
198–ग्राम पंचायतों को सहायता
(35)–केन्द्रीय वित्त आयोग की सिफारिशों के तहत सामान्य बुनियादी अनुदान

(राशि लाख रू. में)

मांग संख्या 41	मांग संख्या 30	मांग संख्या 51	
01– सामान्य बुनियादी अनुदान 12– सहायतार्थ अनुदान (गैर संवेतन)	02– सामान्य बुनियादी अनुदान (अनुसूचित जनजातियों के लिए) 12– सहायतार्थ अनुदान (गैर संवेतन)	03– सामान्य बुनियादी अनुदान (अनुसूचित जातियों के लिए) 12– सहायतार्थ अनुदान (गैर संवेतन)	योग
49602.56	9775.69	13034.25	72412.50

(अक्षरे राशि रूपये सात सौ चौबीस करोड़ बारह लाख पचास हजार मात्र)

यह स्वीकृति वित्त (व्यय–5) विभाग की आई.डी.संख्या 272100158 दिनांक 17.05.2021 से प्राप्त सहमति के अनुसरण में जारी की जा रही है।

(डॉ. घनश्याम)
निदेशक

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क्रमांक एफ 165( )परावि/लेखा/15th FC/2020–21/ जयपुर, दिनांक

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, विशिष्ट शासन सचिव एवं निदेशक, 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–व्ययक अनुभाग) विभाग के परिपत्र दिनांक 31 जुलाई, 2019 द्वारा दिये गये निर्देशों की पालना में ई–पंचायत सॉफ्टवेयर के माध्यम से राशि हस्तांतरण की अविलम्ब कार्यवाही करवाते हुए समस्त ग्राम पंचायतों के बैंक पास बुक में "एफ.एफ.सी. 2020–21 की मूल अनुदान (टाईड फण्ड) की द्वितीय किश्त" 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 अविलंब अंतरित करवाने की व्यवस्था करावें, साथ ही **समस्त ग्राम पंचायतों के बैंक पास बुक में "एफ.एफ.सी. 2020–21 की मूल अनुदान (टाईड फण्ड) की द्वितीय किश्त" 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, 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 तहत् प्राप्त अनुदान के उपयोग हेतु जारी दिशा–निर्देशों के अध्यधीन रहते हुये किया जावे।
13. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
14. विकास अधिकारी पंचायत समिति समस्त।
15. कम्प्यूटर सेल, विभाग की बेवसाइट पर अपलोड करने हेतु।
16. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।

(हरिसिंह मीणा) 5/21
वित्तीय सलाहकार

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Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1	AJMER	AJMER RURAL	AJAYSAR	33826	489896	96549	128732	715177	STATE BANK OF INDIA	SBIN0031330	51054122314
2	AJMER	AJMER RURAL	ARADKA	33827	403587	79539	106052	589178	HDFC BANK	HDFC0000205	50100035510627
3	AJMER	AJMER RURAL	BABAYACHA	33828	457323	90129	120173	667625	UCO BANK	UCBA0001182	11820100000907
4	AJMER	AJMER RURAL	BANSELI	293961	484496	95485	127313	707294	BANK OF BARODA	BARB0GANAHE	48010100008420
5	AJMER	AJMER RURAL	BARLIYA	33829	445130	87726	116969	649825	STATE BANK OF INDIA	SBIN0017026	51054121252
6	AJMER	AJMER RURAL	BEER	33830	500521	98643	131524	730688	STATE BANK OF INDIA	SBIN0031330	51054121229
7	AJMER	AJMER RURAL	BHANWTA	33783	376501	74201	98935	549637	BANK OF BARODA	BARB0BHANWT	17060100000085
8	AJMER	AJMER RURAL	BHOODOL	33831	558002	109971	146628	814601	STATE BANK OF INDIA	SBIN0031586	51068960247
9	AJMER	AJMER RURAL	BUBANI	33832	644747	127067	169422	941236	STATE BANK OF INDIA	SBIN0031586	51068960361
10	AJMER	AJMER RURAL	CHACHIYAWAS	33833	303605	59835	79779	443219	STATE BANK OF INDIA	SBIN0031942	51054122438
11	AJMER	AJMER RURAL	DANTA	33834	721040	142103	189470	1052613	STATE BANK OF INDIA	SBIN0031330	51054121445
12	AJMER	AJMER RURAL	DAURAI	33791	681325	134276	179034	994635	BANK OF BARODA	BARB0RAJAJM	17080100004258
13	AJMER	AJMER RURAL	DEO NAGAR	33792	295679	58273	77697	431649	BANK OF BARODA	BARB0GANAHE	1250100002899
14	AJMER	AJMER RURAL	DOOMARA	33795	541716	106762	142349	790827	BANK OF BARODA	BARB0SARADH	13540100002093
15	AJMER	AJMER RURAL	GAGWANA	33837	449920	88670	118227	656817	UNION BANK OF INDIA	UBIN0542997	429902010000011
16	AJMER	AJMER RURAL	GANAHERA	33796	593710	117009	156011	866730	BANK OF BARODA	BARB0GANAHE	48010100000034
17	AJMER	AJMER RURAL	GEGAL	33838	387214	76312	101750	565276	UNION BANK OF INDIA	UBIN0542997	429902010000536
18	AJMER	AJMER RURAL	GHOOGHRA	33839	527955	104050	138733	770738	HDFC BANK	HDFC0000205	50100043262610
19	AJMER	AJMER RURAL	GODIYAWAS	33840	393223	77497	103329	574049	STATE BANK OF INDIA	SBIN0031586	51068960441
20	AJMER	AJMER RURAL	HATHI KHERA	33841	1092664	215343	287123	1595130	CENTRAL BANK OF INDIA	CBIN0282383	2023793044
21	AJMER	AJMER RURAL	HATOONDI	33799	339051	66820	89094	494965	BANK OF BARODA	BARB0SARADH	13540100002304
22	AJMER	AJMER RURAL	KADEL	33802	447308	88156	117541	653005	BANK OF BARODA	BARB0GANAHE	1250100005765
23	AJMER	AJMER RURAL	KANAS.	262885	544416	107294	143058	794768	UCO BANK	UCBA0002120	21200110068274
24	AJMER	AJMER RURAL	KAYAD	259730	355512	70064	93419	518995	STATE BANK OF INDIA	SBIN0031942	61127812802
25	AJMER	AJMER RURAL	KAYAMPURA	33844	474219	93459	124612	692290	UNION BANK OF INDIA	UBIN0542997	429902010001614
26	AJMER	AJMER RURAL	KHORI	33806	308569	60813	81084	450466	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40200100003865
27	AJMER	AJMER RURAL	MAKARWALI	33847	628286	123823	165097	917206	STATE BANK OF INDIA	SBIN0031330	51054122109
28	AJMER	AJMER RURAL	MAYAPUR	33811	685245	135048	180064	1000357	BANK OF BARODA	BARB0RAJAJM	17080100000187
29	AJMER	AJMER RURAL	NAND	33813	458543	90370	120493	669406	BANK OF BARODA	BARB0GANAHE	1250100005764
30	AJMER	AJMER RURAL	NARELI	33849	391568	77170	102894	571632	STATE BANK OF INDIA	SBIN0031586	51068960474
31	AJMER	AJMER RURAL	NARWAR	33850	473610	93339	124452	691401	UCO BANK	UCBA0001182	11820110003763
32	AJMER	AJMER RURAL	OONTRA	33851	395400	77926	103901	577227	STATE BANK OF INDIA	SBIN0031330	51054121592
33	AJMER	AJMER RURAL	PALRA	33852	453230	89323	119097	661650	STATE BANK OF INDIA	SBIN0031330	51054121274
34	AJMER	AJMER RURAL	RAMNER DHANI	33854	445653	87829	117106	650588	CENTRAL BANK OF INDIA	CBIN0283844	3134550382
35	AJMER	AJMER RURAL	RASOOLPURA	33856	476135	93837	125116	695088	STATE BANK OF INDIA	SBIN0031586	51068960350
36	AJMER	AJMER RURAL	SARADHANA	33822	747603	147338	196450	1091391	BANK OF BARODA	BARB0SARADH	13540200000021
37	AJMER	AJMER RURAL	SARANA	293954	328078	64658	86210	478946	ICICI BANK LIMITED	ICIC0006806	680601701396
38	AJMER	AJMER RURAL	SEDARIYA	33859	581430	114588	152785	848803	STATE BANK OF INDIA	SBIN0031330	51054121570

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
39	AJMER	AJMER RURAL	SOMALPUR	33823	823461	162288	216384	1202133	BANK OF BARODA	BARB0SARADH	13540100002101
40	AJMER	AJMER RURAL	TABEEJI	33824	386952	76261	101681	564894	BANK OF BARODA	BARB0SARADH	13540100002227
41	AJMER	AJMER RURAL	TILORA	33825	626109	123394	164525	914028	BANK OF BARODA	BARB0GANAHE	1250100005760
42	AJMER	ARAIN	AAKODIYA	33588	441559	87023	116030	644612	BANK OF BARODA	BARB0ARAINX	1240100003285
43	AJMER	ARAIN	ARAIN	33589	640392	126209	168278	934879	BANK OF BARODA	BARB0ARAINX	1240100002405
44	AJMER	ARAIN	BAROL	33620	363786	71695	95593	531074	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40210100006387
45	AJMER	ARAIN	BHAGWANTPURA	33621	400887	79007	105343	585237	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40210100002734
46	AJMER	ARAIN	BHAMOLAV	33591	476135	93837	125116	695088	BANK OF BARODA	BARB0ARAINX	1240100009861
47	AJMER	ARAIN	BHOGADEET	33592	465336	91709	122278	679323	BANK OF BARODA	BARB0ARAINX	1240100009854
48	AJMER	ARAIN	BORADA	33594	560528	110469	147292	818289	BANK OF BARODA	BARB0BORADA	22580100000206
49	AJMER	ARAIN	CHHOTA LAMBA	33608	434505	85632	114176	634313	BANK OF BARODA	BARB0ARAINX	1240100009871
50	AJMER	ARAIN	DABRELA	33626	400887	79007	105343	585237	BANK OF BARODA	BARB0BORADA	11820100001059
51	AJMER	ARAIN	DADIYA	33595	442953	87297	116396	646646	BANK OF BARODA	BARB0KATSOO	17880100002835
52	AJMER	ARAIN	DEOPURI	33596	395052	77857	103809	576718	BANK OF BARODA	BARB0KATSOO	17880100002824
53	AJMER	ARAIN	DHASOOK	33597	453056	89288	119051	661395	STATE BANK OF INDIA	SBIN0031576	51062410596
54	AJMER	ARAIN	GOTHIYANA	33599	347151	68417	91222	506790	BANK OF BARODA	BARB0ARAINX	1240100010143
55	AJMER	ARAIN	JHEEROTA	33602	468907	92412	123216	684535	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40370100002570
56	AJMER	ARAIN	KAKALWARA	293951	338181	66649	88865	493695	BANK OF BARODA	BARB0ARAINX	1240100027530
57	AJMER	ARAIN	KALANADA	33603	495121	97579	130105	722805	BANK OF BARODA	BARB0ARAINX	1240100002057
58	AJMER	ARAIN	KASHEER	33604	452011	89082	118777	659870	BANK OF BARODA	BARB0BORADA	22580100004808
59	AJMER	ARAIN	KATSOORA	33605	352028	69378	92504	513910	BANK OF BARODA	BARB0KATSOO	17880100002814
60	AJMER	ARAIN	MANDAWARIYA	33609	344625	67919	90559	503103	STATE BANK OF INDIA	SBIN0032019	61150369265
61	AJMER	ARAIN	MANOHARPURA	33610	365005	71935	95914	532854	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40490100000211
62	AJMER	ARAIN	SANDOLIYA	33612	369186	72759	97012	538957	BANK OF BARODA	BARB0ARAINX	1240100009850
63	AJMER	ARAIN	SIROONJ	33614	510101	100531	134041	744673	BANK OF BARODA	BARB0ARAINX	1240100002055
64	AJMER	BHINAY	BANDANWARA	33617	662775	130620	174160	967555	IDBI BANK	IBKL0000444	444104000063601
65	AJMER	BHINAY	BARGAON (SURKHAND)	33618	435637	85856	114474	635967	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40380100003451
66	AJMER	BHINAY	BARLI	33619	388956	76655	102207	567818	ICICI BANK LIMITED	ICIC0006818	681801001511
67	AJMER	BHINAY	BHINAY	33622	808481	159336	212447	1180264	BANK OF BARODA	BARB0BHINAI	11820100001043
68	AJMER	BHINAY	BOOBKIYA	33623	454362	89546	119394	663302	BANK OF BARODA	BARB0BHINAI	11820100001129
69	AJMER	BHINAY	CHAPANERI	33624	379462	74785	99713	553960	ICICI BANK LIMITED	ICIC0006817	681701004107
70	AJMER	BHINAY	CHHACHHUNDRA	33625	358386	70631	94174	523191	BANK OF BARODA	BARB0BHINAI	11820100001068
71	AJMER	BHINAY	DEOLIYA KALAN	33627	559483	110263	147017	816763	ICICI BANK LIMITED	ICIC0006818	681801700251
72	AJMER	BHINAY	DEVPURA	293956	363089	71558	95410	530057	IDBI BANK	IBKL0000444	444104000141673
73	AJMER	BHINAY	DHANTOL	33628	285925	56350	75134	417409	BANK OF BARODA	BARB0BHINAI	11820100000822
74	AJMER	BHINAY	EKALSEENGA	33629	482580	95107	126809	704496	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40450100001139
75	AJMER	BHINAY	GURHA KHURD	33631	587788	115841	154455	858084	BANK OF BARODA	BARB0BHINAI	11820100002405
76	AJMER	BHINAY	KANAI KALAN	33633	333129	65653	87538	486320	ICICI BANK LIMITED	ICIC0006817	681701703196

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
77	AJMER	BHINAY	KARANTI	33634	681064	134224	178966	994254	BANK OF BARODA	BARB0BHINAI	11820100001127
78	AJMER	BHINAY	KEROT	33636	378504	74596	99461	552561	ICICI BANK LIMITED	ICIC0006817	681701703158
79	AJMER	BHINAY	KUMHARIYA	33637	413429	81479	108638	603546	ICICI BANK LIMITED	ICIC0006810	681005000985
80	AJMER	BHINAY	LAMGARA	33638	436160	85959	114611	636730	BANK OF BARODA	BARB0BHINAI	11820100001079
81	AJMER	BHINAY	NAGOLA	33639	457062	90078	120104	667244	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40380100000083
82	AJMER	BHINAY	NANDSI	33640	415170	81822	109096	606088	ICICI BANK LIMITED	ICIC0006817	681701703379
83	AJMER	BHINAY	PADALIYA	33641	318759	62821	83761	465341	BANK OF BARODA	BARB0BHINAI	11820100001069
84	AJMER	BHINAY	PADANGA	33642	255268	50308	67078	372654	ICICI BANK LIMITED	ICIC0006810	681001032546
85	AJMER	BHINAY	RAMMALIYA	33643	434766	85684	114245	634695	BANK OF BARODA	BARB0BHINAI	11820100001120
86	AJMER	BHINAY	RATAKOT	33644	336177	66254	88339	490770	BANK OF BARODA	BARB0BHINAI	11820100001163
87	AJMER	BHINAY	SINGAWAL	33649	333216	65670	87560	486446	BANK OF BARODA	BARB0BHINAI	11820100008846
88	AJMER	BHINAY	SOBDI	33650	454623	89597	119463	663683	BANK OF BARODA	BARB0BHINAI	11820100000326
89	AJMER	JAWAJA	ASAN	33652	369795	72879	97172	539846	BANK OF BARODA	BARB0BADAKH	17890100000541
90	AJMER	JAWAJA	ATEETMAND	33653	229576	45245	60327	335148	BANK OF BARODA	BARB0JAWAJA	11860100008158
91	AJMER	JAWAJA	BADA KHERA (KHERA KALAN)	33658	479271	94455	125940	699666	BANK OF BARODA	BARB0BADAKH	17890100000048
92	AJMER	JAWAJA	BADIYA BHAU	293934	228357	45005	60006	333368	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40230100020889
93	AJMER	JAWAJA	BALAR	33654	583607	115018	153357	851982	BANK OF BARODA	BARB0JAWAJA	11860100012507
94	AJMER	JAWAJA	BAMANHERA	33655	522120	102900	137199	762219	BANK OF BARODA	BARB0JAWAJA	11860100008701
95	AJMER	JAWAJA	BANJARI	33656	484844	95553	127404	707801	BANK OF BARODA	BARB0BADAKH	17890100000224
96	AJMER	JAWAJA	BAR KOCHARA	33657	316756	62426	83235	462417	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40230100000066
97	AJMER	JAWAJA	BARAKHAN	33659	359257	70802	94403	524462	BANK OF BARODA	BARB0BADAKH	17890100000536
98	AJMER	JAWAJA	BEAWAR KHAS	33660	474132	93442	124589	692163	BANK OF BARODA	BARB0JAWAJA	11860100008308
99	AJMER	JAWAJA	BHAIROO KHERA	294278	292196	57586	76781	426563	BANK OF BARODA	BARB0UDAIRO	53800100006730
100	AJMER	JAWAJA	DELWARA	33661	292370	57620	76827	426817	ICICI BANK LIMITED	ICIC0006813	681301074765
101	AJMER	JAWAJA	DEWATA	33662	364483	71832	95776	532091	BANK OF BARODA	BARB0JAWAJA	11860100006190
102	AJMER	JAWAJA	DURGAWAS	33663	368576	72639	96852	538067	BANK OF BARODA	BARB0JAWAJA	11860100006748
103	AJMER	JAWAJA	FATEHGARH SALLA	294276	340793	67164	89552	497509	BANK OF BARODA	BARB0BEAWAR	6620100032791
104	AJMER	JAWAJA	GANESHPURA	293928	347151	68417	91222	506790	HDFC BANK	HDFC0001054	50100345388425
105	AJMER	JAWAJA	GOHANA	33664	271642	53535	71380	396557	BANK OF BARODA	BARB0JAWAJA	11860100007485
106	AJMER	JAWAJA	GOVINDPURA	293929	266678	52557	70076	389311	HDFC BANK	HDFC0001054	50100345034485
107	AJMER	JAWAJA	JALIYA-I	33665	294634	58067	77422	430123	BANK OF BARODA	BARB0JAWAJA	11860100006747
108	AJMER	JAWAJA	JAWAJA	33666	447743	88241	117655	653639	BANK OF BARODA	BARB0JAWAJA	11860100005952
109	AJMER	JAWAJA	KABRA	33667	441124	86937	115916	643977	BANK OF BARODA	BARB0JAWAJA	11860100007772
110	AJMER	JAWAJA	KISHANPURA	33668	333042	65636	87515	486193	BANK OF BARODA	BARB0KOTRAX	17870100005027
111	AJMER	JAWAJA	KOTRA	33669	400452	78921	105228	584601	BANK OF BARODA	BARB0KOTRAX	17870100007461
112	AJMER	JAWAJA	LASADIYA	293930	255965	50446	67261	373672	HDFC BANK	HDFC0001054	50100346604052
113	AJMER	JAWAJA	LOTIYANA	33670	311530	61396	81862	454788	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40230100000101
114	AJMER	JAWAJA	MALATON KI BER	33671	408987	80603	107471	597061	BANK OF BARODA	BARB0TODGAR	11850100001256

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
115	AJMER	JAWAJA	MALPURA	33672	449920	88670	118227	656817	BANK OF BARODA	BARB0JAWAJA	11860100000932
116	AJMER	JAWAJA	MEDIYA	262067	372408	73394	97859	543661	BANK OF BARODA	BARB0JAWAJA	11860100019530
117	AJMER	JAWAJA	NAI KALAN	33673	363786	71695	95593	531074	BANK OF BARODA	BARB0JAWAJA	11860100008142
118	AJMER	JAWAJA	NARBAD KHERA	33674	396968	78235	104313	579516	BANK OF BARODA	BARB0JAWAJA	11860100007590
119	AJMER	JAWAJA	NOONDRI MAHINDRATAN	33676	544416	107294	143058	794768	BANK OF BARODA	BARB0JAWAJA	11860100007505
120	AJMER	JAWAJA	NOONDRI MALDEO	33675	301602	59440	79253	440295	BANK OF BARODA	BARB0JAWAJA	11860100007591
121	AJMER	JAWAJA	PAKHRIYAWAS	293931	319456	62958	83945	466359	HDFC BANK	HDFC0001054	50100346626612
122	AJMER	JAWAJA	RAJIYAWAS	33677	507837	100085	133446	741368	BANK OF BARODA	BARB0JAWAJA	11860100008006
123	AJMER	JAWAJA	RAWATMALA	33678	195610	38551	51401	285562	BANK OF BARODA	BARB0JAWAJA	11860100006900
124	AJMER	JAWAJA	ROOPNAGAR	33679	392613	77376	103168	573157	BANK OF BARODA	BARB0JAWAJA	11860100008478
125	AJMER	JAWAJA	SARMALIYA	33680	356035	70167	93557	519759	HDFC BANK	HDFC0001054	50100276042974
126	AJMER	JAWAJA	SARVEENA	33681	319456	62958	83945	466359	BANK OF BARODA	BARB0JAWAJA	11860100008328
127	AJMER	JAWAJA	SATOO KHERA	294279	182720	36011	48014	266745	HDFC BANK	HDFC0001054	50100353349181
128	AJMER	JAWAJA	SHAHPURA	293933	244295	48146	64194	356635	BANK OF BARODA	BARB0JAWAJA	11860100023289
129	AJMER	JAWAJA	SUHAWA	33682	416303	82045	109393	607741	BANK OF BARODA	BARB0JAWAJA	11860100007498
130	AJMER	JAWAJA	SURADIYA	33683	556870	109748	146331	812949	BANK OF BARODA	BARB0JAWAJA	11860100008371
131	AJMER	JAWAJA	SURAJPURA	33684	315711	62220	82960	460891	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40230100003281
132	AJMER	JAWAJA	TARAGARH	33685	492944	97150	129533	719627	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40230100000224
133	AJMER	JAWAJA	TATGARH	33686	507053	99930	133240	740223	BANK OF BARODA	BARB0TODGAR	11850100001034
134	AJMER	JAWAJA	THEEKRANA MENDRATAN	293932	286273	56419	75225	417917	HDFC BANK	HDFC0001054	50100342666612
135	AJMER	KEKRI	AJGARA	33587	207455	40885	54514	302854	STATE BANK OF INDIA	SBIN0031110	51037681341
136	AJMER	KEKRI	BAGHERA	33688	752654	148333	197778	1098765	STATE BANK OF INDIA	SBIN0006184	11665559165
137	AJMER	KEKRI	BHARAI	33690	225744	44490	59320	329554	BANK OF BARODA	BARB0KEKRIX	7590100006230
138	AJMER	KEKRI	BHEEMRAWAS	33691	288538	56865	75820	421223	STATE BANK OF INDIA	SBIN0031108	51051263052
139	AJMER	KEKRI	DEOGAON	33694	475526	93717	124956	694199	STATE BANK OF INDIA	SBIN0003628	31692179045
140	AJMER	KEKRI	JOONIYA	33700	475700	93751	125001	694452	BANK OF BARODA	BARB0JOONIY	13560100003121
141	AJMER	KEKRI	KADERA	33701	766241	151011	201348	1118600	STATE BANK OF INDIA	SBIN0007701	11560023007
142	AJMER	KEKRI	KALERA KRISHNA GOPAL	33702	246733	48626	64835	360194	BANK OF BARODA	BARB0KEKRIX	7590100012747
143	AJMER	KEKRI	KANOJ	33703	330778	65190	86920	482888	STATE BANK OF INDIA	SBIN0003628	31690403036
144	AJMER	KEKRI	KHAWAS	33704	421789	83126	110835	615750	STATE BANK OF INDIA	SBIN0007711	11754113970
145	AJMER	KEKRI	KOHADA	294506	237066	46721	62295	346082	HDFC BANK	HDFC0002366	50100370980010
146	AJMER	KEKRI	LALLAI	33607	401323	79093	105457	585873	STATE BANK OF INDIA	SBIN0031110	51037681330
147	AJMER	KEKRI	LASADIYA	33706	333390	65705	87606	486701	STATE BANK OF INDIA	SBIN0003628	11101930791
148	AJMER	KEKRI	MANKHAND	294514	309092	60916	81221	451229	HDFC BANK	HDFC0002366	50100371064325
149	AJMER	KEKRI	MEODA KALAN	33708	334261	65876	87835	487972	STATE BANK OF INDIA	SBIN0031108	51051268379
150	AJMER	KEKRI	MOLKIYA	33709	292631	57672	76896	427199	BANK OF BARODA	BARB0KEKRIX	7590100012746
151	AJMER	KEKRI	NAIKI	294510	250304	49330	65773	365407	HDFC BANK	HDFC0002366	50100370983861
152	AJMER	KEKRI	NIMOD	294520	250565	49382	65842	365789	HDFC BANK	HDFC0002366	50100370979838

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
153	AJMER	KEKRI	PRANHEDA	33712	329297	64898	86531	480726	BANK OF BARODA	BARB0KEKRIX	7590100006202
154	AJMER	KEKRI	RAMPALI	33611	223218	43992	58656	325866	ICICI BANK LIMITED	ICIC0006848	684801006121
155	AJMER	KEKRI	SALARI	33714	349590	68897	91863	510350	PUNJAB NATIONAL BANK	PUNB0688200	6882000100063110
156	AJMER	KEKRI	SARSARI	33715	288625	56882	75843	421350	STATE BANK OF INDIA	SBIN0031108	51051263132
157	AJMER	KISHANGARH(SILORA)	AMARPURA	33718	291586	57466	76621	425673	PUNJAB NATIONAL BANK	PUNB0139300	1393002100002680
158	AJMER	KISHANGARH(SILORA)	BANDAR SEENDRI	33719	587178	115721	154295	857194	UNION BANK OF INDIA	UBIN0544680	446802010000044
159	AJMER	KISHANGARH(SILORA)	BARNA	33720	367357	72399	96532	536288	BANK OF BARODA	BARB0SILORA	13180100001362
160	AJMER	KISHANGARH(SILORA)	BHADOON	33721	456539	89975	119967	666481	BANK OF BARODA	BARB0ROOPNA	1260100003785
161	AJMER	KISHANGARH(SILORA)	BHILAWAT	293952	289496	57054	76072	422622	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40430100014667
162	AJMER	KISHANGARH(SILORA)	BUHAROO	33722	377111	74321	99095	550527	BANK OF BARODA	BARB0HARMAR	13170100001567
163	AJMER	KISHANGARH(SILORA)	DEENDWARA	33723	565754	111499	148665	825918	PUNJAB NATIONAL BANK	PUNB0028800	288000100034668
164	AJMER	KISHANGARH(SILORA)	HARMARA	33724	499215	98385	131181	728781	BANK OF BARODA	BARB0HARMAR	13170100003502
165	AJMER	KISHANGARH(SILORA)	JAJOTA	33725	417609	82303	109737	609649	BANK OF BARODA	BARB0ROOPNA	1260100000622
166	AJMER	KISHANGARH(SILORA)	KADHA	33726	369882	72897	97195	539974	BANK OF BARODA	BARB0SILORA	13180100000427
167	AJMER	KISHANGARH(SILORA)	KARKERI	33727	614438	121094	161458	896990	PUNJAB NATIONAL BANK	PUNB0139300	1393000100002240
168	AJMER	KISHANGARH(SILORA)	KHATOLI	33728	756312	149054	198739	1104105	UCO BANK	UCBA0001567	15670100002213
169	AJMER	KISHANGARH(SILORA)	KOTRI	33730	328949	64829	86439	480217	BANK OF BARODA	BARB0SILORA	13180100000692
170	AJMER	KISHANGARH(SILORA)	KUCHEEL	33731	627763	123720	164960	916443	BANK OF BARODA	BARB0SILORA	13180100001138
171	AJMER	KISHANGARH(SILORA)	MALION KI BARI	33729	603465	118931	158575	880971	BANK OF BARODA	BARB0SILORA	13180100000425
172	AJMER	KISHANGARH(SILORA)	MOTIPURA	293953	288102	56779	75706	420587	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40360100013517
173	AJMER	KISHANGARH(SILORA)	NALOO	33732	452272	89134	118845	660251	UNION BANK OF INDIA	UBIN0544680	446802010001030
174	AJMER	KISHANGARH(SILORA)	NAWA	33733	423183	83401	111201	617785	BANK OF BARODA	BARB0ROOPNA	1260100000630
175	AJMER	KISHANGARH(SILORA)	NOSAL	33734	288102	56779	75706	420587	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40430100000673
176	AJMER	KISHANGARH(SILORA)	PANER	33735	599807	118210	157613	875630	BANK OF BARODA	BARB0ROOPNA	1260100000641
177	AJMER	KISHANGARH(SILORA)	PATAN	33736	623148	122810	163747	909705	BANK OF BARODA	BARB0SILORA	13180100001080
178	AJMER	KISHANGARH(SILORA)	PEENGLOD	33737	309963	61088	81450	452501	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40360100004744
179	AJMER	KISHANGARH(SILORA)	RALAWATAN	33738	445740	87847	117129	650716	BANK OF BARODA	BARB0SILORA	13180100000524
180	AJMER	KISHANGARH(SILORA)	ROOPANGARH	33739	1089093	214639	286185	1589917	BANK OF BARODA	BARB0ROOPNA	1260100003294
181	AJMER	KISHANGARH(SILORA)	SALEMABAD	33740	387040	76278	101704	565022	ICICI BANK LIMITED	ICIC0006847	684701002389
182	AJMER	KISHANGARH(SILORA)	SARGAON	33741	530829	104616	139488	774933	BANK OF BARODA	BARB0SILORA	13180100000903
183	AJMER	KISHANGARH(SILORA)	SILORA	33742	481274	94850	126466	702590	BANK OF BARODA	BARB0SILORA	13180100004060
184	AJMER	KISHANGARH(SILORA)	SINODIYA	33743	367531	72433	96577	536541	BANK OF BARODA	BARB0SILORA	13180100000696
185	AJMER	KISHANGARH(SILORA)	SURSURA	33744	660075	130088	173450	963613	BANK OF BARODA	BARB0SURSUR	43130100000062
186	AJMER	KISHANGARH(SILORA)	THAL	33745	452794	89237	118982	661013	BANK OF BARODA	BARB0SURSUR	43130100007868
187	AJMER	KISHANGARH(SILORA)	TIKAWARA	33746	332781	65585	87446	485812	BANK OF BARODA	BARB0SILORA	13180100000159
188	AJMER	KISHANGARH(SILORA)	TILONIYA	33747	538581	106144	141525	786250	UNION BANK OF INDIA	UBIN0536385	363802010000017
189	AJMER	KISHANGARH(SILORA)	TYOD	33748	538058	106041	141388	785487	BANK OF BARODA	BARB0SILORA	1260100003027
190	AJMER	MASOODA	ANDHI DEORI	33749	606513	119532	159376	885421	STATE BANK OF INDIA	SBIN0007375	10755480448

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
191	AJMER	MASOODA	BARAL-II	33750	552515	108890	145187	806592	BANK OF BARODA	BARB0BARALX	53760100001550
192	AJMER	MASOODA	BARI	33751	390349	76930	102573	569852	BANK OF BARODA	BARB0MASUDA	6300100000610
193	AJMER	MASOODA	BEGALIYAWAS	33752	523514	103174	137566	764254	BANK OF BARODA	BARB0MASUDA	6300100008944
194	AJMER	MASOODA	DAULATPURA-I	33753	387040	76278	101704	565022	BANK OF BARODA	BARB0BIJAJM	31230100002044
195	AJMER	MASOODA	DAULATPURA-II	33754	347412	68468	91291	507171	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40420100000856
196	AJMER	MASOODA	DEOMALI	33755	529088	104273	139030	772391	BANK OF BARODA	BARB0MASUDA	6300100008943
197	AJMER	MASOODA	DEOPURA	262068	486761	95931	127908	710600	STATE BANK OF INDIA	SBIN0032398	61260218416
198	AJMER	MASOODA	DEVMANGRI	294248	338529	66717	88957	494203	BANK OF BARODA	BARB0KIRAPX	17860100015997
199	AJMER	MASOODA	DEWAS	33756	273035	53810	71747	398592	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40420100004222
200	AJMER	MASOODA	DHOLA DANTA	33757	400016	78835	105114	583965	BANK OF BARODA	BARB0MASUDA	6300100008971
201	AJMER	MASOODA	HANOOTIYA	33758	485977	95776	127702	709455	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42900100000863
202	AJMER	MASOODA	HARRAJPURA	33759	376501	74201	98935	549637	UNION BANK OF INDIA	UBIN0540153	401502010001982
203	AJMER	MASOODA	JALIYA II	33760	636124	125368	167157	928649	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42900100000681
204	AJMER	MASOODA	JAMOLA	33761	309440	60985	81313	451738	BANK OF BARODA	BARB0KIRAPX	17860100003771
205	AJMER	MASOODA	JEEVANA	33762	239853	47270	63027	350150	BANK OF BARODA	BARB0MASUDA	6300100011508
206	AJMER	MASOODA	JHANK	33763	435202	85770	114360	635332	STATE BANK OF INDIA	SBIN0007375	10755480595
207	AJMER	MASOODA	KANA KHERA	33764	376066	74115	98820	549001	UNION BANK OF INDIA	UBIN0540153	401502010000757
208	AJMER	MASOODA	KHARWA	33766	489809	96532	128709	715050	UNION BANK OF INDIA	UBIN0540153	401502010000147
209	AJMER	MASOODA	KHEEMPURA	293963	285054	56179	74905	416138	BANK OF BARODA	BARB0MASUDA	6300100027854
210	AJMER	MASOODA	KIRAP	33767	485715	95725	127633	709073	BANK OF BARODA	BARB0KIRAPX	17860100001839
211	AJMER	MASOODA	LODIYANA	33768	522730	103020	137360	763110	BANK OF BARODA	BARB0BIJAJM	31230100002045
212	AJMER	MASOODA	LOOLWA	33769	182894	36045	48060	266999	STATE BANK OF INDIA	SBIN0007375	10755479125
213	AJMER	MASOODA	MANPURA	294250	273122	53827	71769	398718	BANK OF BARODA	BARB0MASUDA	6300100027986
214	AJMER	MASOODA	MASOODA	33770	927797	182851	243801	1354449	BANK OF BARODA	BARB0MASUDA	6300100008941
215	AJMER	MASOODA	MAYLA	33771	290889	57329	76438	424656	BANK OF BARODA	BARB0KIRAPX	17860100003773
216	AJMER	MASOODA	MOYANA	33772	229489	45228	60304	335021	BANK OF BARODA	BARB0MASUDA	6300100015204
217	AJMER	MASOODA	NADI	262082	367444	72416	96555	536415	STATE BANK OF INDIA	SBIN0007375	34737153979
218	AJMER	MASOODA	NANDWARA	33773	363263	71592	95456	530311	BANK OF BARODA	BARB0MASUDA	6300100008942
219	AJMER	MASOODA	NAYAGAON	262078	371537	73223	97630	542390	BANK OF BARODA	BARB0MASUDA	6300100023233
220	AJMER	MASOODA	PEEPLAJ	33774	449311	88550	118067	655928	BANK OF BARODA	BARB0MASUDA	6300100000899
221	AJMER	MASOODA	RAMGARH	33775	309440	60985	81313	451738	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40420100000020
222	AJMER	MASOODA	SATAWARIYA	33776	475177	93648	124864	693689	BANK OF BARODA	BARB0KIRAPX	17860100003770
223	AJMER	MASOODA	SATHANA	33777	478313	94266	125688	698267	BANK OF BARODA	BARB0MASUDA	6300100003249
224	AJMER	MASOODA	SHERGARH	33778	633076	124767	166356	924199	BANK OF BARODA	BARB0MASUDA	6300100008939
225	AJMER	MASOODA	SHIVNAGAR	294252	266852	52591	70122	389565	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40420100019469
226	AJMER	MASOODA	SHIVPURA GHATA	294256	264239	52076	69435	385750	AXIS BANK	UTIB0001825	920010057281047
227	AJMER	MASOODA	SHYAM GARH	33779	577598	113833	151778	843209	BANK OF BARODA	BARB0MASUDA	6300100000604
228	AJMER	MASOODA	SIKHRANI	33780	465162	91674	122232	679068	BANK OF BARODA	BARB0MASUDA	6300100000614

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
229	AJMER	MASOODA	UTTAMI	294249	323897	63834	85112	472843	BANK OF BARODA	BARB0MASUDA	6300100027880
230	AJMER	PISANGAN	ALIPURA	293962	401149	79058	105411	585618	BANK OF BARODA	BARB0JETHAN	17040100011014
231	AJMER	PISANGAN	BHAGWANPURA	33782	529088	104273	139030	772391	UCO BANK	UCBA0002120	21200110004685
232	AJMER	PISANGAN	BHATSOORI	33785	415867	81959	109279	607105	BANK OF BARODA	BARB0PISANG	1250100017622
233	AJMER	PISANGAN	BIDKACHIYAWAS	33787	452011	89082	118777	659870	UNION BANK OF INDIA	UBIN0543705	437001010030144
234	AJMER	PISANGAN	BUDHWARA	33789	497386	98025	130700	726111	BANK OF BARODA	BARB0PISANG	1250100002770
235	AJMER	PISANGAN	DANTRA	33790	346019	68194	90925	505138	BANK OF BARODA	BARB0PISANG	1250100002288
236	AJMER	PISANGAN	DODIYANA	33794	334348	65894	87858	488100	BANK OF BARODA	BARB0BHANWT	17060100000086
237	AJMER	PISANGAN	GOLA	33797	460807	90816	121088	672711	STATE BANK OF INDIA	SBIN0031862	61003925043
238	AJMER	PISANGAN	GOVINDGARH	33798	611651	120544	160726	892921	BANK OF BARODA	BARB0PISANG	1250100006163
239	AJMER	PISANGAN	JASWANTPURA	262886	370579	73034	97378	540991	BANK OF BARODA	BARB0PISANG	1250100025577
240	AJMER	PISANGAN	JETHANA	33800	547900	107980	143974	799854	BANK OF BARODA	BARB0JETHAN	17040100000178
241	AJMER	PISANGAN	KALESARA	33803	289844	57123	76163	423130	STATE BANK OF INDIA	SBIN0031862	61092862326
242	AJMER	PISANGAN	KARNOS	33804	433199	85375	113833	632407	BANK OF BARODA	BARB0PISANG	1250100000569
243	AJMER	PISANGAN	KESARPURA MEWARIYA	293960	468907	92412	123216	684535	BANK OF BARODA	BARB0PISANG	1250100029865
244	AJMER	PISANGAN	KESHARPURA	33805	542064	106830	142440	791334	BANK OF BARODA	BARB0SARADH	13540100002081
245	AJMER	PISANGAN	LAMANA	33807	456017	89872	119829	665718	UNION BANK OF INDIA	UBIN0543705	437002010000412
246	AJMER	PISANGAN	LEERI	33808	442692	87246	116328	646266	UNION BANK OF INDIA	UBIN0565407	437002010000463
247	AJMER	PISANGAN	MAKRERA	33809	201445	39701	52935	294081	BANK OF BARODA	BARB0SARADH	13540100001963
248	AJMER	PISANGAN	MANGALIYAWAS	33810	425970	83950	111934	621854	UNION BANK OF INDIA	UBIN0543705	437002010000414
249	AJMER	PISANGAN	NAGELAO	33812	389130	76690	102253	568073	BANK OF BARODA	BARB0PISANG	1250100006735
250	AJMER	PISANGAN	PAGARA	33816	396533	78149	104198	578880	BANK OF BARODA	BARB0PISANG	1250100004946
251	AJMER	PISANGAN	PEESANGAN	33817	1347410	265548	354064	1967022	BANK OF BARODA	BARB0PISANG	1250100009092
252	AJMER	PISANGAN	PICHOLIYA	33818	440253	86765	115687	642705	BANK OF BARODA	BARB0PISANG	1250100002254
253	AJMER	PISANGAN	RAMPURA DABLA	33821	330429	65121	86828	482378	BANK OF BARODA	BARB0PISANG	1250100004945
254	AJMER	SARWAR	ARWAR	294496	201358	39684	52912	293954	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40340100014364
255	AJMER	SARWAR	BHAGWANPURA	33590	392091	77273	103031	572395	STATE BANK OF INDIA	SBIN0031110	51037681125
256	AJMER	SARWAR	BHATOLAO	294576	274603	54119	72158	400880	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829915020
257	AJMER	SARWAR	BIRLA	33593	248736	49021	65361	363118	BANK OF BARODA	BARB0BORADA	22580100000064
258	AJMER	SARWAR	CHANDMA	295037	276693	54531	72708	403932	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829476570
259	AJMER	SARWAR	FATEHGARH	33598	419264	82629	110172	612065	BANK OF BARODA	BARB0FATAJM	13550100000080
260	AJMER	SARWAR	GOPALPURA	294500	181414	35753	47671	264838	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829850640
261	AJMER	SARWAR	GOYLA	33630	389739	76810	102413	568962	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40340100000340
262	AJMER	SARWAR	HARPURA	33600	248475	48970	65293	362738	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40490100000258
263	AJMER	SARWAR	HINGONIYAN	33601	344887	67970	90627	503484	BANK OF BARODA	BARB0JOONIY	13560100000217
264	AJMER	SARWAR	JADANA	293958	244991	48283	64377	357651	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829524070
265	AJMER	SARWAR	JOTAYAN	33632	397578	78355	104473	580406	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40340100000463
266	AJMER	SARWAR	KALYANPURA	293959	226092	44558	59411	330061	ICICI BANK LIMITED	ICIC0006853	685301703755

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
267	AJMER	SARWAR	KEBANIYA	33635	187946	37040	49387	274373	ICICI BANK LIMITED	ICIC0006853	685305000714
268	AJMER	SARWAR	KHEERIYA	33606	528042	104067	138756	770865	STATE BANK OF INDIA	SBIN0031110	51037681329
269	AJMER	SARWAR	SADAPUR	294497	262933	51819	69092	383844	BANK OF BARODA	BARB0BORADA	22580100016326
270	AJMER	SARWAR	SAPLA	33613	385036	75883	101177	562096	ICICI BANK LIMITED	ICIC0006848	684801010835
271	AJMER	SARWAR	SARANA	33645	406810	80174	106899	593883	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40210100000031
272	AJMER	SARWAR	SATOLAO	33646	225221	44387	59182	328790	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40340100001546
273	AJMER	SARWAR	SHERGARH	33647	277042	54599	72799	404440	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40340100001539
274	AJMER	SARWAR	SHOKALIYA	33648	380246	74939	99919	555104	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40210100002737
275	AJMER	SARWAR	SOONPA	33615	258752	50995	67993	377740	ICICI BANK LIMITED	ICIC0006848	684801006139
276	AJMER	SARWAR	SUNARIYA	294575	276867	54565	72753	404185	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829877320
277	AJMER	SARWAR	SYAR	33616	451227	88928	118571	658726	BANK OF BARODA	BARB0FATAJM	13550100000088
278	AJMER	SARWAR	TAJPURA	293957	442692	87246	116328	646266	AXIS BANK	UTIB0003727	920010066876722
279	AJMER	SARWAR	TANTOTI	33651	444521	87606	116808	648935	ICICI BANK LIMITED	ICIC0006853	685301701445
280	AJMER	SAWAR	ALOLI	33687	227921	44919	59892	332732	STATE BANK OF INDIA	SBIN0031108	51051263143
281	AJMER	SAWAR	AMALI	295040	254572	50171	66895	371638	HDFC BANK	HDFC0002366	50100375929647
282	AJMER	SAWAR	BAJTA	33689	328949	64829	86439	480217	PUNJAB NATIONAL BANK	PUNB0688200	6882000100055800
283	AJMER	SAWAR	BARH KA JHOPRA	295046	275474	54290	72387	402151	HDFC BANK	HDFC0002366	50100376117363
284	AJMER	SAWAR	BHANDAWAS	295042	207629	40920	54559	303108	HDFC BANK	HDFC0002366	50100376116805
285	AJMER	SAWAR	CHEETIWAS	33692	209458	41280	55040	305778	STATE BANK OF INDIA	SBIN0003628	11101930587
286	AJMER	SAWAR	DHOONDHARI	33695	369447	72811	97081	539339	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000350
287	AJMER	SAWAR	GHATIYALI	33696	529784	104410	139213	773407	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000320
288	AJMER	SAWAR	GIRWARPURA	33697	248127	48901	65201	362229	BANK OF BARODA	BARB0SAWARX	13230100002963
289	AJMER	SAWAR	GORDHA	33698	257010	50652	67536	375198	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000300
290	AJMER	SAWAR	GULGAON	33699	369534	72828	97104	539466	STATE BANK OF INDIA	SBIN0003628	11101930543
291	AJMER	SAWAR	KALERA KANWARJI	262957	194565	38345	51127	284037	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000290
292	AJMER	SAWAR	KUSHAYATA	33705	426405	84036	112048	622489	STATE BANK OF INDIA	SBIN0031108	51051263154
293	AJMER	SAWAR	MEHROO KALAN	33707	441124	86937	115916	643977	STATE BANK OF INDIA	SBIN0031108	61129203310
294	AJMER	SAWAR	NAYAGAON MEENA	294503	262933	51819	69092	383844	HDFC BANK	HDFC0002366	50100375986870
295	AJMER	SAWAR	PARA	33710	326771	64400	85867	477038	STATE BANK OF INDIA	SBIN0003628	11101930600
296	AJMER	SAWAR	PEEPLAJ	33711	311530	61396	81862	454788	AXIS BANK	UTIB0001825	915010053522407
297	AJMER	SAWAR	SADARA	33713	249259	49124	65499	363882	ICICI BANK LIMITED	ICIC0006836	683601703255
298	AJMER	SAWAR	SADARI	295043	240724	47442	63256	351422	HDFC BANK	HDFC0002366	50100375979019
299	AJMER	SAWAR	SAWAR	33716	932326	183743	244991	1361060	BANK OF BARODA	BARB0SAWARX	13230100002695
300	AJMER	SAWAR	TANKAWAS	33717	244469	48180	64240	356889	STATE BANK OF INDIA	SBIN0003628	11101930576
301	AJMER	SRINAGAR	BAGHSURI	33781	709108	139751	186335	1035194	BANK OF BARODA	BARB0PISANG	1250100006659
302	AJMER	SRINAGAR	BHATIYANI	33784	396533	78149	104198	578880	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40410200000022
303	AJMER	SRINAGAR	BHAWANI KHERA	33786	459588	90576	120768	670932	UNION BANK OF INDIA	UBIN0542849	428402010000051
304	AJMER	SRINAGAR	BITHOOR	33788	707889	139511	186015	1033415	UNION BANK OF INDIA	UBIN0542849	428402010001279

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
305	AJMER	SRINAGAR	DERATHOO	33793	481012	94798	126397	702207	BANK OF BARODA	BARB0NASIRA	14900100010957
306	AJMER	SRINAGAR	DHAL	33835	351767	69326	92435	513528	HDFC BANK	HDFC0000205	50100035346849
307	AJMER	SRINAGAR	DILWARA	33836	436508	86027	114703	637238	STATE BANK OF INDIA	SBIN0031330	51054121569
308	AJMER	SRINAGAR	JHARWASA	33801	415693	81925	109233	606851	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40480100003195
309	AJMER	SRINAGAR	JILAWARA	293955	289147	56985	75980	422112	HDFC BANK	HDFC0003022	50100354432851
310	AJMER	SRINAGAR	KANA KHERI	33842	351506	69275	92366	513147	HDFC BANK	HDFC0003022	50100124977465
311	AJMER	SRINAGAR	KANPURA	33843	361173	71180	94907	527260	STATE BANK OF INDIA	SBIN0031571	51066970723
312	AJMER	SRINAGAR	LAVERA	33845	337048	66426	88567	492041	STATE BANK OF INDIA	SBIN0031330	51054121467
313	AJMER	SRINAGAR	LOHARWARA	33846	554344	109250	145667	809261	HDFC BANK	HDFC0003022	50100116346133
314	AJMER	SRINAGAR	MAOSHIYA	33848	440166	86748	115664	642578	BANK OF BARODA	BARB0RAMSAR	13150100003269
315	AJMER	SRINAGAR	NANDLA	33814	607122	119652	159536	886310	UNION BANK OF INDIA	UBIN0542849	428402010001911
316	AJMER	SRINAGAR	NYARA	33815	454623	89597	119463	663683	UNION BANK OF INDIA	UBIN0566357	428402016000134
317	AJMER	SRINAGAR	PHARKIYA	33853	363525	71644	95525	530694	STATE BANK OF INDIA	SBIN0031330	51054121194
318	AJMER	SRINAGAR	RAJGARH	33819	647272	127565	170086	944923	BANK OF BARODA	BARB0RAJAJM	17080100000016
319	AJMER	SRINAGAR	RAJOSI	33820	551645	108718	144958	805321	UNION BANK OF INDIA	UBIN0542849	428402010000080
320	AJMER	SRINAGAR	RAMSAR	33855	725220	142927	190569	1058716	BANK OF BARODA	BARB0RAMSAR	13150100000203
321	AJMER	SRINAGAR	SAMPRODA	33857	347674	68520	91360	507554	BANK OF BARODA	BARB0RAMSAR	13150100003274
322	AJMER	SRINAGAR	SANOD	33858	283573	55887	74516	413976	PUNJAB NATIONAL BANK	PUNB0207610	20762191002396
323	AJMER	SRINAGAR	SRINAGAR	33860	848369	167197	222929	1238495	STATE BANK OF INDIA	SBIN0031330	51054121172
324	AJMER	SRINAGAR	TIHARI	33861	297595	58650	78200	434445	STATE BANK OF INDIA	SBIN0031571	51066972992
325	AJMER	SRINAGAR	TILANA	33862	485890	95759	127679	709328	STATE BANK OF INDIA	SBIN0031571	51054121401
326	ALWAR	BANSUR	ALAMPUR	33863	389193	76702	102270	568165	PUNJAB NATIONAL BANK	PUNB0694200	6942000100059560
327	ALWAR	BANSUR	BABARIYA	33865	546288	107663	143550	797501	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44000100002554
328	ALWAR	BANSUR	BABERA	262621	415253	81838	109118	606209	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100017939
329	ALWAR	BANSUR	BABERI	33864	386019	76077	101436	563532	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44000100003773
330	ALWAR	BANSUR	BAHRAM KA BAS	262619	397831	78405	104539	580775	STATE BANK OF INDIA	SBIN0031354	61259611079
331	ALWAR	BANSUR	BALAWAS	33866	435333	85796	114394	635523	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100009632
332	ALWAR	BANSUR	BAMANWAS	33867	248192	48914	65218	362324	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100010387
333	ALWAR	BANSUR	BAS DAYAL	33869	280083	55199	73599	408881	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44370100006694
334	ALWAR	BANSUR	BHAGGOO KA BAS	33870	350437	69064	92086	511587	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44000100003180
335	ALWAR	BANSUR	BHOOPSERA	33871	340766	67158	89544	497468	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100010391
336	ALWAR	BANSUR	BILALI	33872	595823	117425	156567	869815	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44750100003365
337	ALWAR	BANSUR	BURJA	293937	288278	56814	75752	420844	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44370100022059
338	ALWAR	BANSUR	BUTERI	33873	361879	71319	95092	528290	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100006280
339	ALWAR	BANSUR	CHATARPURA	33874	641520	126431	168574	936525	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44370100006702
340	ALWAR	BANSUR	CHHEEND	33875	155766	30698	40931	227395	PUNJAB NATIONAL BANK	PUNB0354700	3547000100019880
341	ALWAR	BANSUR	CHOOLA	33876	404401	79699	106266	590366	PUNJAB NATIONAL BANK	PUNB0354700	3547000100005820
342	ALWAR	BANSUR	DEOSAN	33877	321719	63405	84539	469663	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44000100003434

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
343	ALWAR	BANSUR	GIROODI	33878	306660	60437	80582	447679	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100010395
344	ALWAR	BANSUR	GOONTA	33879	327109	64467	85956	477532	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44000100003771
345	ALWAR	BANSUR	GYANPURA	33880	336115	66242	88322	490679	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44370100004654
346	ALWAR	BANSUR	HAJIPUR	33881	562825	110922	147896	821643	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100010386
347	ALWAR	BANSUR	HAMEERPUR	33882	559060	110180	146906	816146	PUNJAB NATIONAL BANK	PUNB0354700	3547000100012110
348	ALWAR	BANSUR	HARSORA	33883	479626	94525	126033	700184	PUNJAB NATIONAL BANK	PUNB0201100	2011000100024310
349	ALWAR	BANSUR	HOLAWAS	33884	417468	82275	109700	609443	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100008801
350	ALWAR	BANSUR	INDRADA	293938	328290	64699	86266	479255	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100034360
351	ALWAR	BANSUR	ISRAKA BAS	295291	165511	32619	43492	241622	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44000100013446
352	ALWAR	BANSUR	KALYANPURA	293941	289459	57047	76062	422568	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100035026
353	ALWAR	BANSUR	KHERA	33886	430534	84850	113133	628517	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100010383
354	ALWAR	BANSUR	KHOHRI	33887	350584	69093	92124	511801	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44370100006701
355	ALWAR	BANSUR	KISHORPURA	293940	302009	59520	79360	440889	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100034339
356	ALWAR	BANSUR	LEKRI	33888	364684	71872	95829	532385	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012012	12012401110037200
357	ALWAR	BANSUR	LOYATI	33889	387348	76339	101785	565472	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100010394
358	ALWAR	BANSUR	MAHANPUR	33891	529014	104258	139011	772283	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100010385
359	ALWAR	BANSUR	MAJRA AHEER	33890	338034	66620	88827	493481	PUNJAB NATIONAL BANK	PUNB0201100	2011000100024340
360	ALWAR	BANSUR	MANCHI	293936	173188	34132	45509	252829	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44000100013457
361	ALWAR	BANSUR	MOTHOOKA	33892	411488	81096	108128	600712	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44000100003767
362	ALWAR	BANSUR	NANGAL LAKHA	33893	394509	77750	103667	575926	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100010393
363	ALWAR	BANSUR	NAYA BAS	33894	482653	95121	126829	704603	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44750100002919
364	ALWAR	BANSUR	NEEMOOCHANA	33895	349182	68817	91756	509755	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44370100006703
365	ALWAR	BANSUR	RAMPUR	33896	607783	119782	159709	887274	STATE BANK OF INDIA	SBIN0031354	51070993461
366	ALWAR	BANSUR	RASNALI	262625	299942	59113	78817	437872	PUNJAB NATIONAL BANK	PUNB0694200	6942000100056690
367	ALWAR	BANSUR	RATANPURA KARANA	33885	467076	92052	122735	681863	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44750100001326
368	ALWAR	BANSUR	SABALPURA	262616	217334	42832	57110	317276	STATE BANK OF INDIA	SBIN0031354	61259611228
369	ALWAR	BANSUR	SHAHPUR	33897	384838	75844	101125	561807	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44000100003763
370	ALWAR	BANSUR	SHYAMPURA	33898	417394	82260	109680	609334	STATE BANK OF INDIA	SBIN0031054	51067771761
371	ALWAR	BANSUR	TOORANA	293939	206482	40694	54258	301434	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44750100017657
372	ALWAR	BEHROR	ANTPURA	33899	300828	59287	79050	439165	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44570100000910
373	ALWAR	BEHROR	BARDOD	33900	1213203	239098	318798	1771099	PUNJAB NATIONAL BANK	PUNB0052900	529000100053931
374	ALWAR	BEHROR	BASAI	33901	321055	63274	84365	468694	ICICI BANK LIMITED	ICIC0006795	679501004140
375	ALWAR	BEHROR	BHAGWARI KHURD	33902	323860	63827	85102	472789	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44570100001373
376	ALWAR	BEHROR	BOORHWAL	33903	352430	69457	92609	514496	PUNJAB NATIONAL BANK	PUNB0129100	1291000100121340
377	ALWAR	BEHROR	DAHMI	262628	468553	92343	123123	684019	PUNJAB NATIONAL BANK	PUNB0129100	1291000100303960
378	ALWAR	BEHROR	DHOONDHARIYA	33904	370516	73021	97362	540899	PUNJAB NATIONAL BANK	PUNB0354600	3546000100024930
379	ALWAR	BEHROR	GADHOJ	33905	327994	64641	86188	478823	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44390100002233
380	ALWAR	BEHROR	GANDALA	33906	495793	97711	130282	723786	PUNJAB NATIONAL BANK	PUNB0354600	3546000100024900

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
381	ALWAR	BEHROR	GOONTI	33908	368597	72643	96858	538098	STATE BANK OF INDIA	SBIN0005945	11185506626
382	ALWAR	BEHROR	GUJARWAS	33907	351987	69370	92493	513850	STATE BANK OF INDIA	SBIN0005945	11185536276
383	ALWAR	BEHROR	HAMEEDPUR	33909	279493	55083	73443	408019	PUNJAB NATIONAL BANK	PUNB0129100	1291000100073570
384	ALWAR	BEHROR	JAGUWAS	33910	429648	84675	112900	627223	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43890100003494
385	ALWAR	BEHROR	JAINPURWAS	33911	311680	61426	81901	455007	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43890100000193
386	ALWAR	BEHROR	JAKHRANA KALAN	33912	379670	74826	99767	554263	PUNJAB NATIONAL BANK	PUNB0355100	3551000100013550
387	ALWAR	BEHROR	JAT GAONRA	33913	306143	60335	80446	446924	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44570100000909
388	ALWAR	BEHROR	KANKAR DOPA	33914	431863	85112	113482	630457	STATE BANK OF INDIA	SBIN0005945	11185506648
389	ALWAR	BEHROR	KARODA	33915	561422	110645	147527	819594	PUNJAB NATIONAL BANK	PUNB0052900	529000100054134
390	ALWAR	BEHROR	KHARKHARA	293942	306881	60480	80640	448001	HDFC BANK	HDFC0001839	50100383751230
391	ALWAR	BEHROR	KHOHAR	33916	357671	70490	93987	522148	PUNJAB NATIONAL BANK	PUNB0354600	3546000100024880
392	ALWAR	BEHROR	KHOHRI	33917	276540	54501	72667	403708	ICICI BANK LIMITED	ICIC0006795	679501004158
393	ALWAR	BEHROR	KOHRANA	33918	266279	52478	69971	388728	ICICI BANK LIMITED	ICIC0006795	679501004107
394	ALWAR	BEHROR	MACHAL	33920	345712	68133	90844	504689	PUNJAB NATIONAL BANK	PUNB0129100	1291000100092450
395	ALWAR	BEHROR	MAHARAJWAS	33919	336632	66343	88458	491433	ICICI BANK LIMITED	ICIC0006795	679501004131
396	ALWAR	BEHROR	MOHAMMADPUR	33921	318988	62866	83822	465676	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43890100000194
397	ALWAR	BEHROR	NAGAL KHODIYA	33922	263326	51896	69195	384417	ICICI BANK LIMITED	ICIC0006795	679501004174
398	ALWAR	BEHROR	PAHARI	33923	297284	58589	78118	433991	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43890100000195
399	ALWAR	BEHROR	RAMSINGHPURA	33924	353611	69690	92920	516221	STATE BANK OF INDIA	SBIN0031055	61091894417
400	ALWAR	BEHROR	RIWALI	33925	345564	68104	90805	504473	AXIS BANK	UTIB0001555	920010049448445
401	ALWAR	BEHROR	SHERPUR	33926	414515	81693	108924	605132	STATE BANK OF INDIA	SBIN0005945	11185506615
402	ALWAR	BEHROR	TASEENG	33927	240072	47313	63084	350469	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44390100002234
403	ALWAR	BEHROR	UNTOLI	293943	272184	53642	71523	397349	ICICI BANK LIMITED	ICIC0000792	79201001527
404	ALWAR	GOVINDGARH	BARODA MEO	34023	877974	173031	230708	1281713	STATE BANK OF INDIA	SBIN0031058	51075142246
405	ALWAR	GOVINDGARH	BAROLI	295198	303781	59869	79826	443476	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100026491
406	ALWAR	GOVINDGARH	BHAINSRAWAT	34025	321719	63405	84539	469663	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100007846
407	ALWAR	GOVINDGARH	BUTYANA	34028	299351	58996	78662	437009	PUNJAB NATIONAL BANK	PUNB0124200	1242000100033240
408	ALWAR	GOVINDGARH	CHIDWAI	34029	301640	59447	79263	440350	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100007850
409	ALWAR	GOVINDGARH	DONGRI	34033	361362	71217	94957	527536	STATE BANK OF INDIA	SBIN0031056	51075231828
410	ALWAR	GOVINDGARH	GHAT	34037	385871	76048	101397	563316	PUNJAB NATIONAL BANK	PUNB0124200	1242000100042790
411	ALWAR	GOVINDGARH	GOVINDGARH	236075	852800	168070	224094	1244964	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100007157
412	ALWAR	GOVINDGARH	INDPUR	34041	327699	64583	86111	478393	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100009898
413	ALWAR	GOVINDGARH	ITERA	34034	416286	82042	109389	607717	STATE BANK OF INDIA	SBIN0031058	51075141934
414	ALWAR	GOVINDGARH	KHARSANKI	295195	283479	55868	74491	413838	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100026488
415	ALWAR	GOVINDGARH	KHERA MAHMOOD	34044	363429	71625	95500	530554	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100008551
416	ALWAR	GOVINDGARH	MALPUR	34050	298244	58778	78371	435393	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100009242
417	ALWAR	GOVINDGARH	MOLIYA	34052	508860	100286	133715	742861	STATE BANK OF INDIA	SBIN0031058	51075142609
418	ALWAR	GOVINDGARH	NASWARI	34054	350289	69035	92047	511371	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100007854

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
419	ALWAR	GOVINDGARH	NIZAM NAGAR	34055	435259	85781	114375	635415	PUNJAB NATIONAL BANK	PUNB0124200	1242000100039510
420	ALWAR	GOVINDGARH	NYANA	34056	296177	58371	77827	432375	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100007852
421	ALWAR	GOVINDGARH	PHAHRI	34035	322901	63637	84850	471388	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100007191
422	ALWAR	GOVINDGARH	RAMWAS	34057	523772	103225	137634	764631	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100007183
423	ALWAR	GOVINDGARH	RONPUR	262533	357819	70519	94025	522363	PUNJAB NATIONAL BANK	PUNB0124200	1242000100232170
424	ALWAR	GOVINDGARH	SAIDAMPUR	34058	360403	71028	94704	526135	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100007851
425	ALWAR	GOVINDGARH	SALEMA KHURD	34060	223461	44040	58720	326221	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100008545
426	ALWAR	GOVINDGARH	SHEETAL	295192	300606	59244	78991	438841	STATE BANK OF INDIA	SBIN0032152	39592375283
427	ALWAR	GOVINDGARH	TALRA	262525	297210	58574	78099	433883	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100017917
428	ALWAR	GOVINDGARH	TILVAD	295200	416139	82013	109350	607502	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100026489
429	ALWAR	KATHUMAR	ADOLI	33928	319652	62997	83996	466645	PUNJAB NATIONAL BANK	PUNB0233100	2331000100067040
430	ALWAR	KATHUMAR	ARROOWA	33929	393254	77503	103337	574094	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040500
431	ALWAR	KATHUMAR	BAHRAMPURA	33931	294922	58123	77498	430543	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44240100007053
432	ALWAR	KATHUMAR	BAHTOO KALAN	33930	436883	86101	114801	637785	PUNJAB NATIONAL BANK	PUNB0129700	1297000100032530
433	ALWAR	KATHUMAR	BARODAKAN	33932	358926	70737	94316	523979	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43870100003306
434	ALWAR	KATHUMAR	BASETH	33933	402777	79379	105839	587995	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040490
435	ALWAR	KATHUMAR	BERKA	262600	370738	73065	97420	541223	PUNJAB NATIONAL BANK	PUNB0233100	2331000100242570
436	ALWAR	KATHUMAR	BHANOKHAR	33934	366161	72163	96217	534541	PUNJAB NATIONAL BANK	PUNB0129700	1297000100015970
437	ALWAR	KATHUMAR	DANTIYA	33935	350437	69064	92086	511587	PUNJAB NATIONAL BANK	PUNB0231500	2315000100215100
438	ALWAR	KATHUMAR	DARODA	33936	392294	77313	103085	572692	STATE BANK OF INDIA	SBIN0002391	11345558315
439	ALWAR	KATHUMAR	DOROLI	33937	399455	78725	104966	583146	PUNJAB NATIONAL BANK	PUNB0233100	2331000100110310
440	ALWAR	KATHUMAR	GAROO	33938	429058	84559	112745	626362	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44240100003096
441	ALWAR	KATHUMAR	INDRA COLONY	293946	285177	56203	74937	416317	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43710100018542
442	ALWAR	KATHUMAR	ISHROTA	33939	429648	84675	112900	627223	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040430
443	ALWAR	KATHUMAR	JADLA	33941	353094	69588	92784	515466	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43870100003308
444	ALWAR	KATHUMAR	JAHADOO	33940	408756	80558	107410	596724	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44550100001777
445	ALWAR	KATHUMAR	JATWARA	33942	337960	66605	88807	493372	STATE BANK OF INDIA	SBIN0031536	51087220460
446	ALWAR	KATHUMAR	KALWARI	33943	410824	80965	107954	599743	PUNJAB NATIONAL BANK	PUNB0129700	1297000100016010
447	ALWAR	KATHUMAR	KATHOOMAR	33944	699840	137925	183899	1021664	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040470
448	ALWAR	KATHUMAR	KHERA MEDA	33946	471727	92968	123958	688653	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040440
449	ALWAR	KATHUMAR	KHERA TARF KALYANPURA	33945	349994	68977	91969	510940	PUNJAB NATIONAL BANK	PUNB0745900	7459000100019110
450	ALWAR	KATHUMAR	KHERLI REL	33947	528497	104156	138875	771528	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44240100007046
451	ALWAR	KATHUMAR	KHOH	33948	318028	62677	83569	464274	STATE BANK OF INDIA	SBIN0031536	51087220459
452	ALWAR	KATHUMAR	KHONKHAR	33949	309465	60989	81319	451773	PUNJAB NATIONAL BANK	PUNB0745900	2331000100122020
453	ALWAR	KATHUMAR	KUTTIN SAHABDAS	293945	325263	64103	85471	474837	PUNJAB NATIONAL BANK	PUNB0231500	2315000100303500
454	ALWAR	KATHUMAR	MAITHNA	33952	378489	74593	99457	552539	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040460
455	ALWAR	KATHUMAR	MANGOLAKI	293947	248709	49016	65354	363079	PUNJAB NATIONAL BANK	PUNB0231500	2315000100303530
456	ALWAR	KATHUMAR	MASARI	33950	386019	76077	101436	563532	PUNJAB NATIONAL BANK	PUNB0233100	2331000100049060

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
457	ALWAR	KATHUMAR	MATHURA HERA	33951	366087	72149	96198	534434	PUNJAB NATIONAL BANK	PUNB0233100	2331000100081700
458	ALWAR	KATHUMAR	NAHAR KHOHRA	33953	311901	61470	81959	455330	STATE BANK OF INDIA	SBIN0031536	51087220482
459	ALWAR	KATHUMAR	NANGAL ROOPA	295541	286137	56392	75189	417718	PUNJAB NATIONAL BANK	PUNB0233100	1297000100143180
460	ALWAR	KATHUMAR	NATOJ	33954	336484	66314	88419	491217	STATE BANK OF INDIA	SBIN0002391	11345558291
461	ALWAR	KATHUMAR	NOORPUR	33955	395099	77866	103822	576787	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43870100004961
462	ALWAR	KATHUMAR	RAMPURA PATAN	293944	305183	60146	80194	445523	PUNJAB NATIONAL BANK	PUNB0745900	7459000100042350
463	ALWAR	KATHUMAR	RETA	33956	443527	87410	116547	647484	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040480
464	ALWAR	KATHUMAR	RONEEJA THAN	33957	423521	83468	111290	618279	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44550100001779
465	ALWAR	KATHUMAR	SAHARI	33958	355826	70126	93502	519454	PUNJAB NATIONAL BANK	PUNB0129700	1297000100023150
466	ALWAR	KATHUMAR	SALWARI	33959	337075	66431	88574	492080	STATE BANK OF INDIA	SBIN0002391	11345558280
467	ALWAR	KATHUMAR	SAMOOCHI	33960	486861	95951	127934	710746	PUNJAB NATIONAL BANK	PUNB0231500	2315002100200590
468	ALWAR	KATHUMAR	SONKH	33961	527021	103865	138487	769373	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43710100003215
469	ALWAR	KATHUMAR	SONKHAR (RURAL)	33962	583273	114952	153269	851494	AXIS BANK	UTIB0001528	916010001011484
470	ALWAR	KATHUMAR	SONKHARI	33963	452460	89171	118894	660525	AXIS BANK	UTIB0001528	916010005282422
471	ALWAR	KATHUMAR	TASAI	33964	632513	124656	166208	923377	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43710100003206
472	ALWAR	KATHUMAR	TIGARIYA	33966	336189	66256	88342	490787	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43870100003310
473	ALWAR	KATHUMAR	TITPURI	33967	440500	86814	115752	643066	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43870100000742
474	ALWAR	KATHUMAR	TODA	33968	287613	56683	75577	419873	STATE BANK OF INDIA	SBIN0031058	51075142008
475	ALWAR	KATHUMAR	TUSARI	33965	465674	91775	122367	679816	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43710100003207
476	ALWAR	KISHANGARH BAS	BAGHERI KALAN	33969	282520	55679	74239	412438	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010662
477	ALWAR	KISHANGARH BAS	BAGHORA	33970	438212	86363	115151	639726	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010592
478	ALWAR	KISHANGARH BAS	BAHADURPUR PATTI JORIYA	33971	318988	62866	83822	465676	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45210100002817
479	ALWAR	KISHANGARH BAS	BAHADURPUR PATTI MEERAN	33980	589179	116116	154821	860116	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100011661
480	ALWAR	KISHANGARH BAS	BALLABHGRAM	262582	382697	75422	100563	558682	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022458
481	ALWAR	KISHANGARH BAS	BAMBORA	33972	285103	56188	74918	416209	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010589
482	ALWAR	KISHANGARH BAS	BHAJERA	33974	451795	89040	118720	659555	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45210100002816
483	ALWAR	KISHANGARH BAS	BRISANGPUR	33975	339363	66882	89176	495421	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010594
484	ALWAR	KISHANGARH BAS	CHAMRODA	295169	320317	63128	84171	467616	PUNJAB NATIONAL BANK	PUNB0981800	9818000100056210
485	ALWAR	KISHANGARH BAS	CHIKANI	33976	298539	58836	78448	435823	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100005273
486	ALWAR	KISHANGARH BAS	CHORBASAI	295146	295734	58283	77711	431728	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100036992
487	ALWAR	KISHANGARH BAS	DHAMOOKAR	262564	369704	72861	97149	539714	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022468
488	ALWAR	KISHANGARH BAS	DONGRA	262577	329471	64932	86576	480979	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022466
489	ALWAR	KISHANGARH BAS	GHASOLI	33978	452312	89142	118856	660310	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100011613
490	ALWAR	KISHANGARH BAS	ISMAILPUR	33979	470768	92779	123705	687252	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100012842
491	ALWAR	KISHANGARH BAS	JAJOR	295148	280526	55286	73715	409527	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100037088
492	ALWAR	KISHANGARH BAS	JEELOTA	262587	352282	69428	92570	514280	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022473
493	ALWAR	KISHANGARH BAS	JHIRINDIYA	295145	360698	71086	94782	526566	PUNJAB NATIONAL BANK	PUNB0981800	9818000100056220
494	ALWAR	KISHANGARH BAS	KAROLI	33981	412817	81358	108477	602652	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45230100001740

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
495	ALWAR	KISHANGARH BAS	KHANPUR MEWAN	33982	324377	63928	85238	473543	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010596
496	ALWAR	KISHANGARH BAS	KHEDA	295142	309686	61033	81377	452096	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47890100002158
497	ALWAR	KISHANGARH BAS	KITHOOR	33984	302378	59593	79457	441428	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100011652
498	ALWAR	KISHANGARH BAS	KOLGAON	33985	473204	93259	124346	690809	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100013744
499	ALWAR	KISHANGARH BAS	LANGARWAS	33986	322605	63579	84772	470956	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010651
500	ALWAR	KISHANGARH BAS	MACHH ROLI	33987	256534	50558	67410	374502	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010601
501	ALWAR	KISHANGARH BAS	MAHOND	33988	256534	50558	67410	374502	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100012728
502	ALWAR	KISHANGARH BAS	MAHRAMPUR	33989	398274	78492	104656	581422	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100006335
503	ALWAR	KISHANGARH BAS	MANCHA	33990	292633	57672	76896	427201	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010659
504	ALWAR	KISHANGARH BAS	MEERKA	262578	444634	87629	116838	649101	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022462
505	ALWAR	KISHANGARH BAS	MOOSA KHERA	33991	374946	73894	98526	547366	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010665
506	ALWAR	KISHANGARH BAS	MOTHOOKA	262557	303485	59811	79748	443044	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022461
507	ALWAR	KISHANGARH BAS	NOOR NAGAR	33992	293445	57832	77110	428387	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100012705
508	ALWAR	KISHANGARH BAS	ODARA	295143	362913	71523	95364	529800	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100036981
509	ALWAR	KISHANGARH BAS	PATAN MEWAN	33993	335820	66183	88245	490248	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100011618
510	ALWAR	KISHANGARH BAS	RATA KHURD	33994	363356	71610	95480	530446	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100011619
511	ALWAR	KISHANGARH BAS	TAHNOLI	262884	316921	62459	83279	462659	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022454
512	ALWAR	KISHANGARH BAS	TARWALA	33997	386610	76193	101591	564394	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100013784
513	ALWAR	KOTKASIM	AKOLI	295174	311237	61339	81785	454361	PUNJAB NATIONAL BANK	PUNB0775100	7751000100084970
514	ALWAR	KOTKASIM	BAGHANA	33998	350510	69079	92105	511694	STATE BANK OF INDIA	SBIN0002397	11420968234
515	ALWAR	KOTKASIM	BAGHERI KHURD	33999	357524	70461	93948	521933	PUNJAB NATIONAL BANK	PUNB0069100	691000100045141
516	ALWAR	KOTKASIM	BEELAHERI	34001	328216	64685	86247	479148	STATE BANK OF INDIA	SBIN0002397	11420968303
517	ALWAR	KOTKASIM	BHONKAR	34000	469439	92517	123356	685312	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44500100001168
518	ALWAR	KOTKASIM	BURHI BAWAL	34002	324968	64045	85393	474406	PUNJAB NATIONAL BANK	PUNB0354300	3543000100004950
519	ALWAR	KOTKASIM	GHEEKAKA	34003	277869	54762	73017	405648	STATE BANK OF INDIA	SBIN0002397	11420974804
520	ALWAR	KOTKASIM	GIRWAS	295172	309022	60902	81203	451127	PUNJAB NATIONAL BANK	PUNB0069100	691000100205277
521	ALWAR	KOTKASIM	GUNSAR	34004	323196	63696	84927	471819	PUNJAB NATIONAL BANK	PUNB0294600	2946000100021910
522	ALWAR	KOTKASIM	HARSOLI	34005	664626	130985	174646	970257	PUNJAB NATIONAL BANK	PUNB0069100	691000100060034
523	ALWAR	KOTKASIM	IKROTIYA	34006	356859	70330	93773	520962	STATE BANK OF INDIA	SBIN0002397	11420977907
524	ALWAR	KOTKASIM	JAKOPUR	295176	318693	62808	83744	465245	PUNJAB NATIONAL BANK	PUNB0775100	7751000100084980
525	ALWAR	KOTKASIM	JATIYANA	34007	313230	61731	82309	457270	PUNJAB NATIONAL BANK	PUNB0069100	691000100045318
526	ALWAR	KOTKASIM	JHADKA	295173	301566	59433	79244	440243	PUNJAB NATIONAL BANK	PUNB0069100	691000100205259
527	ALWAR	KOTKASIM	JORIYA	34008	323934	63841	85121	472896	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44460100003561
528	ALWAR	KOTKASIM	KANHARKA	34009	327994	64641	86188	478823	STATE BANK OF INDIA	SBIN0002397	11420968212
529	ALWAR	KOTKASIM	KHANPUR AHEERAN	34011	409273	80660	107546	597479	PUNJAB NATIONAL BANK	PUNB0294600	2946000100025130
530	ALWAR	KOTKASIM	KOTKASIM	34012	630299	124219	165626	920144	STATE BANK OF INDIA	SBIN0002397	11420969146
531	ALWAR	KOTKASIM	KUTUBPUR	34010	306143	60335	80446	446924	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44460100006566
532	ALWAR	KOTKASIM	LADPUR	34013	325927	64234	85645	475806	STATE BANK OF INDIA	SBIN0002397	11420934384

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
533	ALWAR	KOTKASIM	MAKDAWA	34014	258749	50994	67992	377735	STATE BANK OF INDIA	SBIN0002397	11420974815
534	ALWAR	KOTKASIM	NANGAL SALIYA	34015	335746	66169	88225	490140	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44380100001907
535	ALWAR	KOTKASIM	PATALIYA	34016	404401	79699	106266	590366	PUNJAB NATIONAL BANK	PUNB0069100	691000100045150
536	ALWAR	KOTKASIM	PATAN AHEER	34017	282077	55592	74122	411791	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44380100001485
537	ALWAR	KOTKASIM	PUR	34018	281338	55446	73928	410712	PUNJAB NATIONAL BANK	PUNB0294600	2946000100022030
538	ALWAR	KOTKASIM	TEUWAS	34019	448325	88356	117808	654489	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44500100001169
539	ALWAR	KOTKASIM	TIGANWA	34020	484942	95572	127430	707944	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44380100001486
540	ALWAR	KOTKASIM	UJOLI	34021	312639	61615	82153	456407	STATE BANK OF INDIA	SBIN0002397	11420967751
541	ALWAR	LAXMANGARH	BADKA	34022	481693	94932	126576	703201	STATE BANK OF INDIA	SBIN0031058	51075142224
542	ALWAR	LAXMANGARH	BERLA	34024	625057	123186	164249	912492	PUNJAB NATIONAL BANK	PUNB0355800	3558000100019770
543	ALWAR	LAXMANGARH	BICHGAON	34026	308358	60771	81028	450157	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43620100002870
544	ALWAR	LAXMANGARH	BOONTOLI	34027	356121	70184	93579	519884	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44420100004472
545	ALWAR	LAXMANGARH	CHIMRAWALI GORH	34030	475123	93637	124850	693610	PUNJAB NATIONAL BANK	PUNB0355800	3558000100016240
546	ALWAR	LAXMANGARH	DEENAR	34031	323048	63666	84889	471603	PUNJAB NATIONAL BANK	PUNB0124200	1242000100033620
547	ALWAR	LAXMANGARH	DEEWLI	34032	350510	69079	92105	511694	PUNJAB NATIONAL BANK	PUNB0355800	3558000100016170
548	ALWAR	LAXMANGARH	GANDOORA	34036	323048	63666	84889	471603	PUNJAB NATIONAL BANK	PUNB0124200	1242000100031900
549	ALWAR	LAXMANGARH	GOTHRA	34038	300828	59287	79050	439165	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44490100007606
550	ALWAR	LAXMANGARH	HARSANA	34039	500961	98730	131639	731330	STATE BANK OF INDIA	SBIN0031058	51075142133
551	ALWAR	LAXMANGARH	HASANPUR	34040	175550	34598	46130	256278	STATE BANK OF INDIA	SBIN0031058	51075142111
552	ALWAR	LAXMANGARH	JAWLI	34042	482210	95034	126712	703956	PUNJAB NATIONAL BANK	PUNB0223800	2238000100007840
553	ALWAR	LAXMANGARH	JHALATALA	34043	298465	58822	78429	435716	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44490100002145
554	ALWAR	LAXMANGARH	KAFANVADA	295191	404179	79656	106208	590043	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44490100025380
555	ALWAR	LAXMANGARH	KHERA MANGAL SINGH	34045	502511	99035	132047	733593	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44490100007605
556	ALWAR	LAXMANGARH	KHOHRA MALAWALI	34046	470472	92721	123628	686821	PUNJAB NATIONAL BANK	PUNB0355800	3558000100016150
557	ALWAR	LAXMANGARH	KHUDIYANA	34047	338846	66780	89040	494666	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44490100005212
558	ALWAR	LAXMANGARH	LILEE	34049	105714	20834	27779	154327	STATE BANK OF INDIA	SBIN0031058	51075141956
559	ALWAR	LAXMANGARH	MOJPUR	34051	89178	17575	23434	130187	PUNJAB NATIONAL BANK	PUNB0355800	3558000100005970
560	ALWAR	LAXMANGARH	NANGAL KHANJADI	34053	392073	77270	103026	572369	STATE BANK OF INDIA	SBIN0031058	51075141945
561	ALWAR	LAXMANGARH	NARNAUL KHURD	295293	333162	65660	87546	486368	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44490100025469
562	ALWAR	LAXMANGARH	RASOOLPUR	295188	301492	59418	79224	440134	PUNJAB NATIONAL BANK	PUNB0355800	3558000100174500
563	ALWAR	LAXMANGARH	SAHADKA	34061	348000	68584	91445	508029	PUNJAB NATIONAL BANK	PUNB0355800	3558000100015820
564	ALWAR	LAXMANGARH	SEHRA	34059	309391	60975	81300	451666	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43620100003140
565	ALWAR	LAXMANGARH	SORAI	34062	304814	60073	80097	444984	STATE BANK OF INDIA	SBIN0031058	51075142086
566	ALWAR	LAXMANGARH	TODANAGAR	34063	309908	61077	81436	452421	STATE BANK OF INDIA	SBIN0031058	51075141990
567	ALWAR	MALAKHEDA	BADER	34299	443084	87323	116431	646838	PUNJAB NATIONAL BANK	PUNB0336100	3361000100037040
568	ALWAR	MALAKHEDA	BALETA	34301	458882	90437	120582	669901	PUNJAB NATIONAL BANK	PUNB0336100	3361000100048320
569	ALWAR	MALAKHEDA	BANDIPURA	295286	304519	60015	80020	444554	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087520
570	ALWAR	MALAKHEDA	BARKHERA	34303	478002	94205	125606	697813	PUNJAB NATIONAL BANK	PUNB0871700	3361000100042800

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
571	ALWAR	MALAKHEDA	BEEJWAR	34304	524068	103283	137711	765062	PUNJAB NATIONAL BANK	PUNB0336100	3361000100029980
572	ALWAR	MALAKHEDA	BHANDODI	34302	208106	41014	54685	303805	PUNJAB NATIONAL BANK	PUNB0336100	3361000100029370
573	ALWAR	MALAKHEDA	BHARKOL	262501	377087	74316	99088	550491	PUNJAB NATIONAL BANK	PUNB0336100	3361000100162640
574	ALWAR	MALAKHEDA	BILANDI	295285	311532	61397	81862	454791	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087540
575	ALWAR	MALAKHEDA	CHOMU	295284	315592	62197	82929	460718	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087560
576	ALWAR	MALAKHEDA	DADAR	34308	524437	103356	137808	765601	PUNJAB NATIONAL BANK	PUNB0336100	3361000100038770
577	ALWAR	MALAKHEDA	DHAKPURI	34309	266722	52566	70087	389375	PUNJAB NATIONAL BANK	PUNB0336100	3361000100035420
578	ALWAR	MALAKHEDA	GOONDPUR	34180	368671	72658	96877	538206	PUNJAB NATIONAL BANK	PUNB0097700	977000100040930
579	ALWAR	MALAKHEDA	HALDEENA	34313	344826	67958	90611	503395	PUNJAB NATIONAL BANK	PUNB0336100	3361000100031960
580	ALWAR	MALAKHEDA	JAMALPUR	34314	337960	66605	88807	493372	PUNJAB NATIONAL BANK	PUNB0336100	3361000100046550
581	ALWAR	MALAKHEDA	KAIRWARA	295281	308727	60844	81125	450696	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087570
582	ALWAR	MALAKHEDA	KAIRWAWAL	34317	321203	63303	84404	468910	PUNJAB NATIONAL BANK	PUNB0336100	3361000100029930
583	ALWAR	MALAKHEDA	KALSARA	34316	422266	83220	110960	616446	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042200
584	ALWAR	MALAKHEDA	KERWA JAT	295237	317733	62619	83492	463844	BANK OF BARODA	BARB0GOONDP	55750100003576
585	ALWAR	MALAKHEDA	KHAREDA	295282	368892	72701	96935	538528	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087550
586	ALWAR	MALAKHEDA	KHERLI PICHNOT	295275	320169	63099	84132	467400	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087510
587	ALWAR	MALAKHEDA	KHERLI SAIYED	34186	366825	72294	96392	535511	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44680100000153
588	ALWAR	MALAKHEDA	LEELI	262483	321646	63390	84520	469556	PUNJAB NATIONAL BANK	PUNB0336100	3361000100162840
589	ALWAR	MALAKHEDA	MADHO GARH	34320	530416	104535	139379	774330	PUNJAB NATIONAL BANK	PUNB0336100	3361000100023610
590	ALWAR	MALAKHEDA	MAHWA KHURD	34321	296251	58385	77847	432483	PUNJAB NATIONAL BANK	PUNB0336100	3361000100035500
591	ALWAR	MALAKHEDA	MALAKHERA	34322	821352	161872	215830	1199054	PUNJAB NATIONAL BANK	PUNB0871700	3361000100029330
592	ALWAR	MALAKHEDA	MOHABBATPUR	34323	343350	67667	90223	501240	PUNJAB NATIONAL BANK	PUNB0336100	3361000100038710
593	ALWAR	MALAKHEDA	NAITHLA	34324	362839	71508	95344	529691	PUNJAB NATIONAL BANK	PUNB0336100	3361000100039200
594	ALWAR	MALAKHEDA	PALA	34325	431937	85126	113502	630565	PUNJAB NATIONAL BANK	PUNB0336100	3361000100060810
595	ALWAR	MALAKHEDA	PARSA KA BAS	34327	289164	56988	75985	422137	PUNJAB NATIONAL BANK	PUNB0336100	3361000100038740
596	ALWAR	MALAKHEDA	POONKHAR	34329	346229	68235	90980	505444	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042230
597	ALWAR	MALAKHEDA	PRITHVIPURA	34328	460137	90684	120912	671733	PUNJAB NATIONAL BANK	PUNB0336100	3361000100043120
598	ALWAR	MALAKHEDA	SALPUR	34330	332055	65441	87255	484751	PUNJAB NATIONAL BANK	PUNB0336100	3361000100048690
599	ALWAR	MALAKHEDA	SARANGPUR	295279	312565	61601	82134	456300	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087500
600	ALWAR	MANDAWAR	AJARKA	34064	234313	46179	61571	342063	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43880100003585
601	ALWAR	MANDAWAR	BADHEEN	262845	309539	61004	81339	451882	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44110100014327
602	ALWAR	MANDAWAR	BADLI	295209	340323	67071	89428	496822	PUNJAB NATIONAL BANK	PUNB0356500	3565000100199170
603	ALWAR	MANDAWAR	BALLOOWAS	34065	397388	78317	104423	580128	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001783
604	ALWAR	MANDAWAR	BASNI	34066	365939	72119	96159	534217	STATE BANK OF INDIA	SBIN0031059	51061831026
605	ALWAR	MANDAWAR	BAWAD	34067	291009	57352	76470	424831	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100002674
606	ALWAR	MANDAWAR	BEEJWAD CHAUHAN	34068	377456	74389	99185	551030	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44320100002290
607	ALWAR	MANDAWAR	BEHROJ	34069	309686	61033	81377	452096	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43740100001328
608	ALWAR	MANDAWAR	BEHROR JAT	34079	245608	48405	64539	358552	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001780

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
609	ALWAR	MANDAWAR	BHANOT	34070	320095	63085	84113	467293	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001304
610	ALWAR	MANDAWAR	BHOONGARA AHEER	34071	368154	72556	96741	537451	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001759
611	ALWAR	MANDAWAR	CHANDPUR	34072	403810	79583	106111	589504	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100002700
612	ALWAR	MANDAWAR	DARBARPUR	34073	261923	51620	68827	382370	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43880100000813
613	ALWAR	MANDAWAR	GADOOWAS	34074	420937	82958	110611	614506	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100002677
614	ALWAR	MANDAWAR	GANDHINAGAR	295212	383288	75538	100718	559544	PUNJAB NATIONAL BANK	PUNB0987900	9819000100100310
615	ALWAR	MANDAWAR	GOPIPURA	34075	369040	72731	96974	538745	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100002676
616	ALWAR	MANDAWAR	HATOONDI	34076	393623	77575	103434	574632	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44110100006312
617	ALWAR	MANDAWAR	HULMANAKALAN	294000	244649	48215	64287	357151	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44320100011383
618	ALWAR	MANDAWAR	JALWAS	34077	368154	72556	96741	537451	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100002265
619	ALWAR	MANDAWAR	JASAI	34078	313378	61761	82347	457486	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001781
620	ALWAR	MANDAWAR	JEENDOLI	34080	405656	79947	106596	592199	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43740100003148
621	ALWAR	MANDAWAR	JHAJHAARPUR	295215	203603	40126	53502	297231	PUNJAB NATIONAL BANK	PUNB0981900	9819000100100300
622	ALWAR	MANDAWAR	KARNI KOT	34081	369852	72891	97187	539930	PUNJAB AND SIND BANK	PSIB0021165	11651000002559
623	ALWAR	MANDAWAR	KHANPUR AHEER	34082	421897	83148	110863	615908	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100000895
624	ALWAR	MANDAWAR	KHRETA	262401	335746	66169	88225	490140	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43740100009325
625	ALWAR	MANDAWAR	MAJRI KHOLA	34084	401448	79118	105490	586056	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44110100006853
626	ALWAR	MANDAWAR	MANKA	34085	212388	41858	55810	310056	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44320100002130
627	ALWAR	MANDAWAR	MATOR	34086	390744	77008	102677	570429	PUNJAB NATIONAL BANK	PUNB0236900	2369000100274750
628	ALWAR	MANDAWAR	MENPUR	34083	508639	100243	133657	742539	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001817
629	ALWAR	MANDAWAR	MUNDANWARA KALAN	34087	306364	60378	80505	447247	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100000880
630	ALWAR	MANDAWAR	MUNDAWAR	34088	473868	93390	124520	691778	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001818
631	ALWAR	MANDAWAR	NANGLI OJHA	262590	543926	107197	142929	794052	PUNJAB NATIONAL BANK	PUNB0236900	2369000100291100
632	ALWAR	MANDAWAR	PALAWA	34089	303338	59782	79709	442829	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44320100002287
633	ALWAR	MANDAWAR	PEEPLI	34090	477116	94030	125374	696520	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001786
634	ALWAR	MANDAWAR	PEHAL	34091	461466	90946	121261	673673	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45390100000243
635	ALWAR	MANDAWAR	RAJWARA	34092	252326	49729	66305	368360	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100000903
636	ALWAR	MANDAWAR	RANOTH	34093	341061	67216	89622	497899	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45390100000204
637	ALWAR	MANDAWAR	RESGAN	34094	385798	76033	101377	563208	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45390100005060
638	ALWAR	MANDAWAR	RUNDH	295208	282003	55577	74103	411683	PUNJAB NATIONAL BANK	PUNB0356500	3565000100199223
639	ALWAR	MANDAWAR	SARAI KALAN	34095	349624	68904	91872	510400	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43940100000044
640	ALWAR	MANDAWAR	SEEL GAON	34096	331464	65325	87100	483889	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100000910
641	ALWAR	MANDAWAR	SHAMDA	34097	385355	75946	101261	562562	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44110100006851
642	ALWAR	MANDAWAR	SHYOPUR	34098	304740	60058	80078	444876	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100000890
643	ALWAR	MANDAWAR	SIHALI KHURD	34099	333900	65805	87740	487445	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001782
644	ALWAR	MANDAWAR	SODAWAS	34100	415105	81809	109079	605993	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44110100006465
645	ALWAR	MANDAWAR	SORKHA KALAN	34101	329914	65020	86693	481627	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43710100003215
646	ALWAR	MANDAWAR	TATARPUR	34102	529383	104331	139108	772822	PUNJAB NATIONAL BANK	PUNB0356500	3565000100027170

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
647	ALWAR	MANDAWAR	ULAHERI	34103	324377	63928	85238	473543	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001806
648	ALWAR	NEEMRANA	AKLEEMPURA	34104	193785	38191	50922	282898	PUNJAB NATIONAL BANK	PUNB0270700	2707000100176020
649	ALWAR	NEEMRANA	BEECHPURI	34105	376201	74142	98856	549199	PUNJAB NATIONAL BANK	PUNB0270700	2707000100060570
650	ALWAR	NEEMRANA	DABARWAS	34106	408166	80441	107255	595862	STATE BANK OF INDIA	SBIN0031464	51080197661
651	ALWAR	NEEMRANA	DAULATSINGHPURA	34107	353463	69661	92881	516005	PUNJAB NATIONAL BANK	PUNB0270700	2707000100083350
652	ALWAR	NEEMRANA	DAUSOD	34108	308136	60728	80970	449834	STATE BANK OF INDIA	SBIN0031796	61131603201
653	ALWAR	NEEMRANA	DOOMROLI	34109	427877	84326	112435	624638	PUNJAB NATIONAL BANK	PUNB0270700	2707000100095130
654	ALWAR	NEEMRANA	FAULADPUR	34110	345564	68104	90805	504473	PUNJAB NATIONAL BANK	PUNB0356400	3564000100102430
655	ALWAR	NEEMRANA	GHEELOT	34111	270560	53322	71096	394978	STATE BANK OF INDIA	SBIN0032239	61281814968
656	ALWAR	NEEMRANA	GIGLANA	34112	379597	74811	99748	554156	PUNJAB NATIONAL BANK	PUNB0755100	7551000100013590
657	ALWAR	NEEMRANA	GOOGAL KOTA	34113	415327	81853	109137	606317	PUNJAB NATIONAL BANK	PUNB0356400	3564000100050900
658	ALWAR	NEEMRANA	HUDIYA KALAN	34114	260077	51256	68342	379675	BANK OF BARODA	BARB0NEEMRA	30240100004035
659	ALWAR	NEEMRANA	JONAYCHA KALAN	34115	335229	66067	88089	489385	STATE BANK OF INDIA	SBIN0031759	51036041719
660	ALWAR	NEEMRANA	JONAYCHA KHURD	34116	235642	46440	61921	344003	PUNJAB NATIONAL BANK	PUNB0719900	3564000100102820
661	ALWAR	NEEMRANA	KANHAWAS	34117	331981	65427	87236	484644	STATE BANK OF INDIA	SBIN0031464	61130527137
662	ALWAR	NEEMRANA	KATHOOWAS	34118	360846	71116	94821	526783	PUNJAB NATIONAL BANK	PUNB0270700	2707000100143600
663	ALWAR	NEEMRANA	KAYSA	34119	306955	60495	80660	448110	PUNJAB NATIONAL BANK	PUNB0270700	2707000100174940
664	ALWAR	NEEMRANA	KHOONDROT	34120	359369	70825	94433	524627	STATE BANK OF INDIA	SBIN0031464	51080165243
665	ALWAR	NEEMRANA	KOLILA JOGA	34121	438729	86465	115286	640480	PUNJAB NATIONAL BANK	PUNB0356400	3564000100079520
666	ALWAR	NEEMRANA	KUTEENA	34122	535215	105480	140640	781335	PUNJAB NATIONAL BANK	PUNB0355600	3556000100004750
667	ALWAR	NEEMRANA	MAHTAWAS	34123	322827	63623	84830	471280	STATE BANK OF INDIA	SBIN0031464	61129811261
668	ALWAR	NEEMRANA	MAJRA	34124	365718	72076	96101	533895	AXIS BANK	UTIB0002113	920010051552020
669	ALWAR	NEEMRANA	MAJRI KALAN	34125	458734	90408	120543	669685	PUNJAB NATIONAL BANK	PUNB0270700	2707000100175330
670	ALWAR	NEEMRANA	MANDHAN	34126	281043	55388	73851	410282	STATE BANK OF INDIA	SBIN0031464	51080165232
671	ALWAR	NEEMRANA	NANAGWAS	34127	372805	73473	97963	544241	PUNJAB NATIONAL BANK	PUNB0755100	7551000100024020
672	ALWAR	NEEMRANA	NANGLI BALAI	295253	285842	56334	75112	417288	PUNJAB NATIONAL BANK	PUNB0755100	7551000100063030
673	ALWAR	NEEMRANA	NEEMRANA	34128	584528	115199	153599	853326	PUNJAB NATIONAL BANK	PUNB0270700	2707000100060280
674	ALWAR	NEEMRANA	PARTAPUR	34129	300163	59156	78875	438194	PUNJAB NATIONAL BANK	PUNB0270700	2707000100093770
675	ALWAR	NEEMRANA	PRATAPSINGHPURA	34130	361953	71334	95112	528399	PUNJAB NATIONAL BANK	PUNB0270700	2707000100027130
676	ALWAR	NEEMRANA	RAIWANA	34131	333900	65805	87740	487445	PUNJAB NATIONAL BANK	PUNB0270700	2707000100122620
677	ALWAR	NEEMRANA	RODWAL	34132	395173	77881	103841	576895	PUNJAB NATIONAL BANK	PUNB0270700	2707000100174910
678	ALWAR	NEEMRANA	SALARPUR	34133	322605	63579	84772	470956	PUNJAB NATIONAL BANK	PUNB0270700	2707000100060340
679	ALWAR	NEEMRANA	SANTO	34134	357745	70505	94006	522256	PUNJAB NATIONAL BANK	PUNB0355600	3556000100004810
680	ALWAR	NEEMRANA	SHAHJAHANPUR	34135	726194	143119	190825	1060138	STATE BANK OF INDIA	SBIN0031759	51036041797
681	ALWAR	NEEMRANA	SHRIYANI	34136	289828	57119	76159	423106	PUNJAB NATIONAL BANK	PUNB0355600	3556000100004990
682	ALWAR	RAJGARH	ALEI	34137	555516	109481	145975	810972	STATE BANK OF INDIA	SBIN0031053	51037461744
683	ALWAR	RAJGARH	BALDEOGARH	34138	373322	73574	98099	544995	STATE BANK OF INDIA	SBIN0031422	51083701498
684	ALWAR	RAJGARH	BEEGHOTA	34139	296251	58385	77847	432483	BANK OF BARODA	BARB0SAKATX	57370100001681

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
685	ALWAR	RAJGARH	BHAJEDA	34140	331169	65267	87022	483458	PUNJAB NATIONAL BANK	PUNB0300400	3004000100054470
686	ALWAR	RAJGARH	BIRKARI	295257	284513	56072	74762	415347	PUNJAB NATIONAL BANK	PUNB0106900	1069000100138690
687	ALWAR	RAJGARH	DHAMRED	34142	337591	66533	88710	492834	STATE BANK OF INDIA	SBIN0031053	61138075964
688	ALWAR	RAJGARH	DHIRODA	262649	302083	59535	79379	440997	PUNJAB NATIONAL BANK	PUNB0106900	1069000100105390
689	ALWAR	RAJGARH	DIGAWARA	34141	395764	77997	103996	577757	STATE BANK OF INDIA	SBIN0031053	51037461835
690	ALWAR	RAJGARH	DUBBI	34143	481915	94976	126635	703526	STATE BANK OF INDIA	SBIN0031053	61141691082
691	ALWAR	RAJGARH	FIROZPUR JAGEER	34144	403072	79438	105917	588427	STATE BANK OF INDIA	SBIN0031053	51075972719
692	ALWAR	RAJGARH	GHEWAR	295220	216744	42716	56955	316415	PUNJAB NATIONAL BANK	PUNB0331600	3316000100176710
693	ALWAR	RAJGARH	GOLA KA BAS	34145	440426	86799	115733	642958	PUNJAB NATIONAL BANK	PUNB0106900	1069000100010800
694	ALWAR	RAJGARH	KHOH	34147	387938	76455	101940	566333	STATE BANK OF INDIA	SBIN0031422	51083701067
695	ALWAR	RAJGARH	KLESHAN	34146	296103	58356	77808	432267	STATE BANK OF INDIA	SBIN0031053	51037461846
696	ALWAR	RAJGARH	KOONDLA	34148	467150	92066	122755	681971	PUNJAB NATIONAL BANK	PUNB0331600	3316000100025710
697	ALWAR	RAJGARH	MALLANA	34149	396207	78085	104113	578405	STATE BANK OF INDIA	SBIN0031422	51083709511
698	ALWAR	RAJGARH	MOTIWARA	34150	342242	67449	89932	499623	STATE BANK OF INDIA	SBIN0005311	11389467595
699	ALWAR	RAJGARH	NANDU	295218	206261	40650	54200	301111	PUNJAB NATIONAL BANK	PUNB0331600	3316000100176720
700	ALWAR	RAJGARH	NATHALWARA	34151	440869	86887	115849	643605	PUNJAB NATIONAL BANK	PUNB0356900	3569000100013800
701	ALWAR	RAJGARH	NAYAGAON BOLKA	34152	335081	66038	88051	489170	PUNJAB NATIONAL BANK	PUNB0300400	3004000100087630
702	ALWAR	RAJGARH	NEEMLA	34153	358926	70737	94316	523979	STATE BANK OF INDIA	SBIN0005311	11389467630
703	ALWAR	RAJGARH	PALWA	34154	413998	81591	108788	604377	STATE BANK OF INDIA	SBIN0031053	61138347613
704	ALWAR	RAJGARH	RAJGARH (RURAL)	34155	401153	79059	105412	585624	STATE BANK OF INDIA	SBIN0031053	51037461868
705	ALWAR	RAJGARH	RAJOR	34156	214234	42221	56295	312750	PUNJAB NATIONAL BANK	PUNB0331600	3316000100019540
706	ALWAR	RAJGARH	RAJPUR BARA	34157	462352	91120	121494	674966	PUNJAB NATIONAL BANK	PUNB0356900	3569000100013740
707	ALWAR	RAJGARH	SAKAT	34158	519638	102410	136547	758595	BANK OF BARODA	BARB0SAKATX	57370100000945
708	ALWAR	RAJGARH	SHRI CHANDPURA	34160	346302	68249	90999	505550	PUNJAB NATIONAL BANK	PUNB0300400	3004000100054120
709	ALWAR	RAJGARH	SURER	34161	342833	67566	90087	500486	STATE BANK OF INDIA	SBIN0005311	11389474353
710	ALWAR	RAJGARH	SYALUTA	34159	332793	65587	87449	485829	PUNJAB NATIONAL BANK	PUNB0106900	1069000100010810
711	ALWAR	RAJGARH	TAHLA	34162	355752	70112	93482	519346	PUNJAB NATIONAL BANK	PUNB0331600	3316000100019530
712	ALWAR	RAJGARH	TALAB	34163	314411	61964	82619	458994	PUNJAB NATIONAL BANK	PUNB0331600	3316000100019500
713	ALWAR	RAJGARH	THANA	34164	389636	76790	102386	568812	STATE BANK OF INDIA	SBIN0031053	51037461904
714	ALWAR	RAJGARH	TILWAR	34165	420420	82857	110475	613752	STATE BANK OF INDIA	SBIN0031422	51083701409
715	ALWAR	RAJGARH	TODA JAISINGHPURA	34166	429648	84675	112900	627223	STATE BANK OF INDIA	SBIN0031053	51075975798
716	ALWAR	RAMGARH	ALAWARA	34167	497787	98104	130805	726696	PUNJAB NATIONAL BANK	PUNB0101100	1011000100018740
717	ALWAR	RAMGARH	BAGAR MEO	262077	313082	61702	82270	457054	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45360100005872
718	ALWAR	RAMGARH	BAGAR RAJPUT	34168	423521	83468	111290	618279	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006600
719	ALWAR	RAMGARH	BAHALA	34169	373026	73516	98022	544564	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44790100002928
720	ALWAR	RAMGARH	BAMBOLI	34170	391999	77255	103007	572261	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43720100000249
721	ALWAR	RAMGARH	BEEJWA	34172	338256	66664	88885	493805	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110007200
722	ALWAR	RAMGARH	BERA BAS	295239	293593	57861	77149	428603	PUNJAB NATIONAL BANK	PUNB0084000	840000100284160

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
723	ALWAR	RAMGARH	CHAUMA	34174	414219	81634	108846	604699	PUNJAB NATIONAL BANK	PUNB0101100	840000100174298
724	ALWAR	RAMGARH	CHEERWA	34173	424038	83570	111426	619034	PUNJAB NATIONAL BANK	PUNB0084000	840000100077694
725	ALWAR	RAMGARH	CHOROTI PAHAR	34175	349551	68890	91853	510294	BANK OF INDIA	BKID0006650	665010100008048
726	ALWAR	RAMGARH	DABARI	34176	444634	87629	116838	649101	CENTRAL BANK OF INDIA	CBIN0280434	2111338202
727	ALWAR	RAMGARH	DHADHOLI	295230	254024	50063	66751	370838	PUNJAB NATIONAL BANK	PUNB0626600	6266000100037650
728	ALWAR	RAMGARH	GARHI	34179	512773	101057	134743	748573	PUNJAB NATIONAL BANK	PUNB0694300	6943000100012900
729	ALWAR	RAMGARH	HAJIPUR	34181	426917	84137	112183	623237	CENTRAL BANK OF INDIA	CBIN0280434	2111342934
730	ALWAR	RAMGARH	JATPUR	34182	326149	64278	85703	476130	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43720100006404
731	ALWAR	RAMGARH	KESROLI	34184	302452	59607	79476	441535	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44790100002560
732	ALWAR	RAMGARH	KHANPUR KALAN	295227	315740	62226	82968	460934	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45130100010979
733	ALWAR	RAMGARH	KHERI	34185	87037	17153	22871	127061	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006400
734	ALWAR	RAMGARH	KHILORA	34187	341283	67260	89680	498223	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45130100005121
735	ALWAR	RAMGARH	KHOH	34188	352430	69457	92609	514496	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006500
736	ALWAR	RAMGARH	KHOHRAKARMALI	262079	336705	66358	88477	491540	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007101120001600
737	ALWAR	RAMGARH	KHUNTETA KALAN	34189	362470	71436	95247	529153	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006700
738	ALWAR	RAMGARH	LALAVANDI	262075	271003	53409	71213	395625	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007101120042700
739	ALWAR	RAMGARH	MILAKPUR	34190	327699	64583	86111	478393	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006500
740	ALWAR	RAMGARH	MOONPUR	262860	443748	87454	116605	647807	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45360100005792
741	ALWAR	RAMGARH	MUBARIKPUR	34191	467446	92124	122832	682402	PUNJAB NATIONAL BANK	PUNB0694300	840000100061772
742	ALWAR	RAMGARH	NAGLI MEGHA	34193	410602	80922	107895	599419	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45360100004424
743	ALWAR	RAMGARH	NANGAL TAPPA	295235	297210	58574	78099	433883	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43720100016140
744	ALWAR	RAMGARH	NANGLA BANJEERKA	34192	468922	92415	123220	684557	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006700
745	ALWAR	RAMGARH	NAUGAWAN	34194	797064	157086	209448	1163598	CENTRAL BANK OF INDIA	CBIN0280434	2111338213
746	ALWAR	RAMGARH	NEEKACH	34195	326961	64438	85917	477316	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006700
747	ALWAR	RAMGARH	NIVALI	295232	233427	46004	61339	340770	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45130100011040
748	ALWAR	RAMGARH	PATA	34196	449580	88603	118138	656321	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006700
749	ALWAR	RAMGARH	RAGHUNATHGARH	34198	478740	94350	125800	698890	PUNJAB NATIONAL BANK	PUNB0084000	840000100075696
750	ALWAR	RAMGARH	RASGAN	34200	485163	95616	127488	708267	CENTRAL BANK OF INDIA	CBIN0280434	2111338246
751	ALWAR	RAMGARH	SAHDOLI	34201	313673	61819	82425	457917	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44790100002160
752	ALWAR	RAMGARH	SENTHLI	34202	455043	89680	119573	664296	PUNJAB NATIONAL BANK	PUNB0101100	1011000100097800
753	ALWAR	RAMGARH	THENGI KA BAS	295228	366973	72323	96431	535727	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44790100016387
754	ALWAR	RAMGARH	TIKARI	262069	392737	77401	103201	573339	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45100100005499
755	ALWAR	RAMGARH	UNTWAL	34203	281412	55461	73948	410821	PUNJAB NATIONAL BANK	PUNB0084000	840000100083011
756	ALWAR	RENI	BAHADKHO KALAN	34205	346598	68308	91077	505983	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44520100004295
757	ALWAR	RENI	BAIRER	34206	326296	64307	85742	476345	PUNJAB NATIONAL BANK	PUNB0094700	947000100049602
758	ALWAR	RENI	BHAJERA	34208	401891	79205	105606	586702	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43990100001682
759	ALWAR	RENI	BHOODA	34209	515652	101625	135500	752777	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43990100001501
760	ALWAR	RENI	BHULERI	34210	377972	74491	99321	551784	PUNJAB NATIONAL BANK	PUNB0254700	2547000100030710

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
761	ALWAR	RENI	BILETA	34207	433266	85388	113851	632505	PUNJAB NATIONAL BANK	PUNB0254700	2547000100109800
762	ALWAR	RENI	CHHILODI	34212	516169	101727	135636	753532	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44530100001608
763	ALWAR	RENI	DERA	34213	424997	83759	111678	620434	PUNJAB NATIONAL BANK	PUNB0094700	947000100022650
764	ALWAR	RENI	DOROLI	34214	509008	100315	133754	743077	PUNJAB NATIONAL BANK	PUNB0356100	3561000100012700
765	ALWAR	RENI	GARHI SAWAIRAM	34215	432675	85272	113696	631643	PUNJAB NATIONAL BANK	PUNB0356700	3567000100015270
766	ALWAR	RENI	ITOLI	34216	446185	87934	117246	651365	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43990100001502
767	ALWAR	RENI	JAMDOLI	34217	376939	74287	99050	550276	PUNJAB NATIONAL BANK	PUNB0094700	947000100022599
768	ALWAR	RENI	KANETI	34218	448842	88458	117944	655244	PUNJAB NATIONAL BANK	PUNB0356700	3567000100025460
769	ALWAR	RENI	KEELPUR	34219	359148	70781	94375	524304	PUNJAB NATIONAL BANK	PUNB0094700	947000100035247
770	ALWAR	RENI	MACHARI	34220	616715	121542	162057	900314	PUNJAB NATIONAL BANK	PUNB0254700	2547000100000210
771	ALWAR	RENI	PADA	34221	488042	96184	128245	712471	PUNJAB NATIONAL BANK	PUNB0254700	2547000100022970
772	ALWAR	RENI	PARBAINI	34222	432749	85286	113715	631750	PUNJAB NATIONAL BANK	PUNB0356700	3567000100025730
773	ALWAR	RENI	PATAN	34223	404992	79816	106421	591229	PUNJAB NATIONAL BANK	PUNB0254700	2547000100022960
774	ALWAR	RENI	PINAN	34224	671713	132381	176509	980603	PUNJAB NATIONAL BANK	PUNB0356100	3561000100012690
775	ALWAR	RENI	PRAGPURA	34225	313008	61688	82250	456946	PUNJAB NATIONAL BANK	PUNB0094700	947000100022605
776	ALWAR	RENI	RAJPUR CHHOTA	34226	516169	101727	135636	753532	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44530100001655
777	ALWAR	RENI	RAMPURA	34227	396059	78055	104074	578188	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43990100001500
778	ALWAR	RENI	RENI	34228	749079	147629	196838	1093546	PUNJAB NATIONAL BANK	PUNB0094700	947000100060456
779	ALWAR	RENI	SALOLI	34211	369483	72818	97090	539391	PUNJAB NATIONAL BANK	PUNB0254700	2547000100023020
780	ALWAR	RENI	TAHTARA	34229	491586	96882	129176	717644	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44520100005405
781	ALWAR	RENI	VABELI	34204	411045	81009	108012	600066	PUNJAB NATIONAL BANK	PUNB0254700	2547000100040150
782	ALWAR	THANAGAZI	AGAR	34230	408314	80471	107294	596079	STATE BANK OF INDIA	SBIN0031457	51083890451
783	ALWAR	THANAGAZI	AJABGARH	34231	326149	64278	85703	476130	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44540100000291
784	ALWAR	THANAGAZI	AJABPURA	34232	347927	68569	91426	507922	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100001951
785	ALWAR	THANAGAZI	ANGARI	34233	356785	70315	93754	520854	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100003710
786	ALWAR	THANAGAZI	BAMANWAS CHAUGAN	34234	211576	41697	55597	308870	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44020100002730
787	ALWAR	THANAGAZI	BAMANWAS KANKAR	34235	580985	114501	152668	848154	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100000305
788	ALWAR	THANAGAZI	BASAI JOGIYAN	34236	326739	64394	85859	476992	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100000306
789	ALWAR	THANAGAZI	BHEEKAMPURA	295296	299646	59054	78739	437439	PUNJAB NATIONAL BANK	PUNB0638900	6389000100120700
790	ALWAR	THANAGAZI	BHOODIYAWAS	34238	390153	76892	102522	569567	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100003705
791	ALWAR	THANAGAZI	BHOORIYAWAS	262793	305700	60247	80330	446277	STATE BANK OF INDIA	SBIN0031457	61260509163
792	ALWAR	THANAGAZI	CHANDPURI	34239	398347	78506	104675	581528	STATE BANK OF INDIA	SBIN0031060	51048621912
793	ALWAR	THANAGAZI	DUHAR CHAUGAN	34241	488411	96256	128342	713009	STATE BANK OF INDIA	SBIN0031060	51048611256
794	ALWAR	THANAGAZI	DWARAPUR	34240	367785	72483	96644	536912	STATE BANK OF INDIA	SBIN0031060	51048613785
795	ALWAR	THANAGAZI	GARH BASAI	34242	327773	64598	86130	478501	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100003069
796	ALWAR	THANAGAZI	GARHI	34243	523329	103138	137517	763984	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100001952
797	ALWAR	THANAGAZI	GURHA CHURANI	34244	282593	55694	74258	412545	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100002188
798	ALWAR	THANAGAZI	GUWADA BHOPALA	295539	314633	62008	82677	459318	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100023321

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
799	ALWAR	THANAGAZI	JHIRI	34246	372879	73487	97983	544349	STATE BANK OF INDIA	SBIN0031694	51083103884
800	ALWAR	THANAGAZI	JODHAWAS	295540	261185	51474	68633	381292	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100023330
801	ALWAR	THANAGAZI	KALED	295298	273735	53948	71930	399613	STATE BANK OF INDIA	SBIN0031694	39774220483
802	ALWAR	THANAGAZI	KANPUR LOUGE	295297	322605	63579	84772	470956	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45020100014018
803	ALWAR	THANAGAZI	KHARKHARI KALAN	34247	408978	80602	107469	597049	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100000063
804	ALWAR	THANAGAZI	KISHORI	34248	303485	59811	79748	443044	STATE BANK OF INDIA	SBIN0031060	61237553600
805	ALWAR	THANAGAZI	KOLAHERA	34249	394361	77721	103628	575710	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45020100000693
806	ALWAR	THANAGAZI	KYARA	34250	294700	58080	77440	430220	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44020100002449
807	ALWAR	THANAGAZI	LALPURA	34251	424628	83686	111581	619895	STATE BANK OF INDIA	SBIN0031457	51083890439
808	ALWAR	THANAGAZI	MALOOTANA	34252	519638	102410	136547	758595	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100003076
809	ALWAR	THANAGAZI	MEJOD	295300	306069	60320	80427	446816	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100023322
810	ALWAR	THANAGAZI	MUNDAWARA	34253	516907	101872	135830	754609	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45020100000689
811	ALWAR	THANAGAZI	NANGAL BANI	34254	292560	57658	76877	427095	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100001741
812	ALWAR	THANAGAZI	NARAYANPUR	34255	1569840	309385	412513	2291738	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45020100003058
813	ALWAR	THANAGAZI	PADAK CHHAPLI	34257	467150	92066	122755	681971	STATE BANK OF INDIA	SBIN0031457	51083890440
814	ALWAR	THANAGAZI	PIPLAI	34258	293224	57789	77052	428065	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44540100000317
815	ALWAR	THANAGAZI	PRATAPGARH	34259	512920	101087	134782	748789	STATE BANK OF INDIA	SBIN0031457	51083890484
816	ALWAR	THANAGAZI	SALETA	34260	323344	63725	84966	472035	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100003070
817	ALWAR	THANAGAZI	SAMRA	34261	404549	79729	106305	590583	STATE BANK OF INDIA	SBIN0031694	51083104265
818	ALWAR	THANAGAZI	SEELI BAORI	34262	418501	82478	109971	610950	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44540100000292
819	ALWAR	THANAGAZI	SURJANPUR	295295	335524	66125	88167	489816	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100023342
820	ALWAR	THANAGAZI	VIJAYPURA	34264	351175	69210	92280	512665	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45020100000690
821	ALWAR	TIJARA	BAGHOR	34265	687585	135509	180679	1003773	PUNJAB NATIONAL BANK	PUNB0331900	3319000100168940
822	ALWAR	TIJARA	BERLA	293950	312418	61571	82095	456084	AXIS BANK	UTIB0001582	920010011921741
823	ALWAR	TIJARA	BHINDOOSI	34266	325854	64219	85626	475699	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44600100002259
824	ALWAR	TIJARA	BICHHALA	34267	318250	62721	83628	464599	PUNJAB NATIONAL BANK	PUNB0355000	3550000100017630
825	ALWAR	TIJARA	BURHEDA	262090	388012	76470	101959	566441	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44450100011157
826	ALWAR	TIJARA	CHAWANDI KALAN	34268	311606	61411	81882	454899	PUNJAB NATIONAL BANK	PUNB0331900	3319000100061770
827	ALWAR	TIJARA	CHOOHARPUR	34269	360993	71145	94860	526998	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44450100000411
828	ALWAR	TIJARA	CHOPANKI	293948	404106	79641	106188	589935	PUNJAB NATIONAL BANK	PUNB0090500	19092122006193
829	ALWAR	TIJARA	FAKRUDEENKA	262237	365792	72090	96120	534002	PUNJAB NATIONAL BANK	PUNB0090500	905000100245459
830	ALWAR	TIJARA	GAHANKHAR	34270	405065	79830	106441	591336	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44600100002257
831	ALWAR	TIJARA	GOTHRA	34271	408609	80529	107372	596510	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44600100004944
832	ALWAR	TIJARA	GUWALDA	34272	730033	143875	191834	1065742	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44450100000405
833	ALWAR	TIJARA	HAMEERAKA	34273	565261	111402	148536	825199	PUNJAB NATIONAL BANK	PUNB0331900	3319000100018970
834	ALWAR	TIJARA	HASANPUR MAFI	34274	434890	85708	114278	634876	BANK OF BARODA	BARB0TIJARA	34590100015238
835	ALWAR	TIJARA	HEENGWAHERA	34275	443822	87469	116625	647916	PUNJAB NATIONAL BANK	PUNB0356300	3563000100014690
836	ALWAR	TIJARA	ISHRODA	34276	387126	76295	101727	565148	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48570100000001

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
837	ALWAR	TIJARA	JAIROLI	34297	407723	80354	107139	595216	PUNJAB NATIONAL BANK	PUNB0331900	3319000100116710
838	ALWAR	TIJARA	JHIWANA	34277	470103	92648	123531	686282	PUNJAB NATIONAL BANK	PUNB0090500	905000100116810
839	ALWAR	TIJARA	JOJAKA	262266	452681	89215	118953	660849	PUNJAB NATIONAL BANK	PUNB0355000	3550000100091680
840	ALWAR	TIJARA	JORIYA MEV	34278	374872	73880	98506	547258	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44450100000406
841	ALWAR	TIJARA	KAMALPUR	262087	386536	76179	101571	564286	BANK OF BARODA	BARB0TAPUKA	39130100008032
842	ALWAR	TIJARA	KARENDA	34279	464345	91513	122018	677876	AXIS BANK	UTIB0002002	918010066665729
843	ALWAR	TIJARA	KHALILPURI	262322	359738	70897	94530	525165	BANK OF BARODA	BARB0TIJARA	34590100015228
844	ALWAR	TIJARA	KHIDARPUR	34280	522591	102992	137323	762906	PUNJAB NATIONAL BANK	PUNB0355000	3550000100011210
845	ALWAR	TIJARA	LUHADERA	34281	308801	60859	81145	450805	AXIS BANK	UTIB0001582	920010044474025
846	ALWAR	TIJARA	MAHESARA	34282	485458	95674	127566	708698	PUNJAB NATIONAL BANK	PUNB0090500	905000100117226
847	ALWAR	TIJARA	MALIYAR JAT	262325	422192	83206	110941	616339	PUNJAB NATIONAL BANK	PUNB0331900	3319000100291880
848	ALWAR	TIJARA	MASEET	34283	346967	68380	91174	506521	PUNJAB NATIONAL BANK	PUNB0090500	905000100116953
849	ALWAR	TIJARA	MAYAPUR	34284	385429	75960	101280	562669	PUNJAB NATIONAL BANK	PUNB0090500	905000100057720
850	ALWAR	TIJARA	MILAKPUR TURK	34285	369483	72818	97090	539391	PUNJAB NATIONAL BANK	PUNB0090500	905000100020027
851	ALWAR	TIJARA	MITHIYAWAS	262828	399455	78725	104966	583146	PUNJAB NATIONAL BANK	PUNB0090500	905000100245538
852	ALWAR	TIJARA	MUNDANA	34286	356490	70257	93676	520423	PUNJAB NATIONAL BANK	PUNB0331900	3319000100017760
853	ALWAR	TIJARA	NAKHNOL	293949	351322	69239	92318	512879	PUNJAB NATIONAL BANK	PUNB0090500	905000100280382
854	ALWAR	TIJARA	NIMBAHEDI	262829	411266	81053	108070	600389	PUNJAB NATIONAL BANK	PUNB0090500	905000100245325
855	ALWAR	TIJARA	PALPUR	34287	509967	100505	134006	744478	AXIS BANK	UTIB0001582	918010028008720
856	ALWAR	TIJARA	PHULLABAS	34288	364463	71828	95771	532062	PUNJAB NATIONAL BANK	PUNB0331900	3319000100061710
857	ALWAR	TIJARA	RABHANA	34289	390818	77022	102697	570537	PUNJAB NATIONAL BANK	PUNB0355000	3550000100011220
858	ALWAR	TIJARA	RAI KHERA	34290	378637	74622	99496	552755	PUNJAB NATIONAL BANK	PUNB0356300	3563000100014700
859	ALWAR	TIJARA	ROOPBAS	34291	507605	100039	133385	741029	AXIS BANK	UTIB0001582	917010060762685
860	ALWAR	TIJARA	SALARPUR	34292	349403	68860	91814	510077	PUNJAB NATIONAL BANK	PUNB0090500	905000100057386
861	ALWAR	TIJARA	SAREKALA	262286	395616	77968	103958	577542	PUNJAB NATIONAL BANK	PUNB0090500	905000100245352
862	ALWAR	TIJARA	SARHHETA	34293	465600	91761	122347	679708	PUNJAB NATIONAL BANK	PUNB0331900	3319000100168840
863	ALWAR	TIJARA	SHAHBAD	34294	530712	104593	139457	774762	PUNJAB NATIONAL BANK	PUNB0356300	3563000100030090
864	ALWAR	TIJARA	TAPOOKRA	34295	699175	137794	183725	1020694	PUNJAB NATIONAL BANK	PUNB0090500	905000100057544
865	ALWAR	TIJARA	TATARPUR	262089	307693	60640	80854	449187	PUNJAB NATIONAL BANK	PUNB0090500	905000100245404
866	ALWAR	TIJARA	THARA	262088	335377	66096	88128	489601	PUNJAB NATIONAL BANK	PUNB0090500	905000100245477
867	ALWAR	TIJARA	VIRAMPUR	34296	343866	67769	90359	501994	PUNJAB NATIONAL BANK	PUNB0331900	3319000100061800
868	ALWAR	UMREN	AKBARPUR	34298	307324	60568	80757	448649	PUNJAB NATIONAL BANK	PUNB0336100	3361000100026410
869	ALWAR	UMREN	BAKHTPURA	34300	271668	53540	71387	396595	PUNJAB NATIONAL BANK	PUNB0336100	3361000100023690
870	ALWAR	UMREN	BELAKA	262507	141961	27978	37304	207243	PUNJAB NATIONAL BANK	PUNB0336100	7198000100031830
871	ALWAR	UMREN	BHAJEET	34171	282815	55737	74316	412868	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44680100000152
872	ALWAR	UMREN	BHAKHEDA	295264	296841	58502	78002	433345	PUNJAB NATIONAL BANK	PUNB0336100	3361000100197360
873	ALWAR	UMREN	BHANDWARA	34305	484942	95572	127430	707944	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042970
874	ALWAR	UMREN	BHOOGAR	34306	567032	111751	149001	827784	PUNJAB NATIONAL BANK	PUNB0336100	3361000100028660

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
875	ALWAR	UMREN	CHANDOLI	34307	564153	111184	148245	823582	PUNJAB NATIONAL BANK	PUNB0143900	1439000100016530
876	ALWAR	UMREN	DESOOLA	34177	539570	106339	141785	787694	PUNJAB NATIONAL BANK	PUNB0097700	977000100028549
877	ALWAR	UMREN	DHAHALAWAS	34310	377972	74491	99321	551784	PUNJAB NATIONAL BANK	PUNB0336100	3361000100039370
878	ALWAR	UMREN	DIWAKARI	34311	81353	16033	21377	118763	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042120
879	ALWAR	UMREN	GHATLA	34312	358188	70592	94122	522902	PUNJAB NATIONAL BANK	PUNB0336100	3361000100046990
880	ALWAR	UMREN	GHEGHOLI	262693	476230	93856	125141	695227	PUNJAB NATIONAL BANK	PUNB0097700	977000100170107
881	ALWAR	UMREN	GUJUKI	295255	285989	56363	75150	417502	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44680100012675
882	ALWAR	UMREN	HAJIPUR	262473	331390	65311	87081	483782	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44180100010840
883	ALWAR	UMREN	JAHARKHEDA	295139	302230	59564	79418	441212	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45230100010817
884	ALWAR	UMREN	JATIYANA	34315	176215	34728	46305	257248	PUNJAB NATIONAL BANK	PUNB0336100	3361000100031620
885	ALWAR	UMREN	KAKRALI	34183	544221	107255	143007	794483	PUNJAB NATIONAL BANK	PUNB0084000	840000100078277
886	ALWAR	UMREN	KASBA DAHRA	34318	228850	45102	60136	334088	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	77220100009686
887	ALWAR	UMREN	KESHARPUR	34319	316478	62372	83162	462012	PUNJAB NATIONAL BANK	PUNB0336100	3361000100039570
888	ALWAR	UMREN	KHEDKA	295262	332055	65441	87255	484751	PUNJAB NATIONAL BANK	PUNB0336100	3361000100197380
889	ALWAR	UMREN	MAACHDI	295234	353094	69588	92784	515466	PUNJAB NATIONAL BANK	PUNB0336100	3361000100197370
890	ALWAR	UMREN	NAGLA RAISEES	262553	331907	65412	87216	484535	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45230100004863
891	ALWAR	UMREN	NANDANHEDI	295267	302969	59709	79612	442290	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44180100017166
892	ALWAR	UMREN	PALKHARI	34326	279271	55039	73385	407695	PUNJAB NATIONAL BANK	PUNB0336100	3361000100048310
893	ALWAR	UMREN	RAYABKA	33995	397092	78259	104345	579696	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45230100001738
894	ALWAR	UMREN	SAHORI	262492	180497	35572	47430	263499	PUNJAB NATIONAL BANK	PUNB0336100	3361000100162020
895	ALWAR	UMREN	SAINTHALI	295132	421306	83031	110708	615045	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45230100010881
896	ALWAR	UMREN	SHAHPUR	34331	337518	66518	88691	492727	PUNJAB NATIONAL BANK	PUNB0336100	3361000100028540
897	ALWAR	UMREN	SIRMOLI	33996	282224	55621	74161	412006	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45230100001739
898	ALWAR	UMREN	THEKADA	295276	140558	27701	36935	205194	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44180100017174
899	ALWAR	UMREN	TOOLERA	34332	190167	37478	49971	277616	PUNJAB NATIONAL BANK	PUNB0336100	3361000100032370
900	ALWAR	UMREN	UMREN	34333	285915	56348	75131	417394	PUNJAB NATIONAL BANK	PUNB0336100	3361000100000490
901	BANSWARA	ANANDPURI	AMLIYA AMBADARA	34334	507898	100097	133462	741457	BANK OF BARODA	BARB0BHUKHI	11870100002445
902	BANSWARA	ANANDPURI	ANANDPURI	34335	485867	95755	127673	709295	BANK OF BARODA	BARB0BHUKHI	11870100002454
903	BANSWARA	ANANDPURI	BARETH	34336	470131	92654	123538	686323	BANK OF BARODA	BARB0BHUKHI	11870100002463
904	BANSWARA	ANANDPURI	BARJARIYA	34337	309405	60978	81304	451687	BANK OF BARODA	BARB0BHUKHI	11870100002453
905	BANSWARA	ANANDPURI	BARLIYA	34338	464922	91627	122169	678718	BANK OF BARODA	BARB0BHUKHI	11870100002447
906	BANSWARA	ANANDPURI	BHALER BHODAR	34339	456782	90023	120030	666835	BANK OF BARODA	BARB0BHUKHI	11870100001328
907	BANSWARA	ANANDPURI	BHAWANPURA	294693	284661	56101	74802	415564	BANK OF BARODA	BARB0BHUKHI	11870100018862
908	BANSWARA	ANANDPURI	BORWANIYA	294695	439635	86644	115525	641804	BANK OF BARODA	BARB0BHUKHI	11870100018861
909	BANSWARA	ANANDPURI	CHANDARWARA	34340	451465	88975	118633	659073	BANK OF BARODA	BARB0BHUKHI	11870100002451
910	BANSWARA	ANANDPURI	CHHAJA	34341	568672	112074	149432	830178	HDFC BANK	HDFC0000779	50100347310723
911	BANSWARA	ANANDPURI	CHIKLI TEJA	34342	576594	113635	151514	841743	BANK OF BARODA	BARB0BHUKHI	11870100001443
912	BANSWARA	ANANDPURI	CHORDI	34343	513650	101230	134974	749854	BANK OF BARODA	BARB0BHUKHI	11870100002461

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
913	BANSWARA	ANANDPURI	DHANKOO	294687	359869	70923	94564	525356	BANK OF BARODA	BARB0BHUKHI	11870100018875
914	BANSWARA	ANANDPURI	DHODIYA	262193	540021	106428	141903	788352	BANK OF BARODA	BARB0BHUKHI	11870100013473
915	BANSWARA	ANANDPURI	DOKAR	34344	578439	113999	151999	844437	BANK OF BARODA	BARB0BHUKHI	11870100002455
916	BANSWARA	ANANDPURI	JHER	262200	399590	78751	105002	583343	BANK OF BARODA	BARB0BHUKHI	11870100013476
917	BANSWARA	ANANDPURI	KAJALIYA	34345	494549	97466	129955	721970	BANK OF BARODA	BARB0BHUKHI	11870100002450
918	BANSWARA	ANANDPURI	KANELA	34346	392861	77425	103234	573520	BANK OF BARODA	BARB0BHUKHI	11870100002465
919	BANSWARA	ANANDPURI	KARDA	34347	599819	118212	157617	875648	BANK OF BARODA	BARB0BHUKHI	11870100002462
920	BANSWARA	ANANDPURI	MADKOLA MOGJI	34348	452875	89253	119004	661132	BANK OF BARODA	BARB0BHUKHI	11870100002459
921	BANSWARA	ANANDPURI	MENA PADHAR	34349	464162	91477	121970	677609	BANK OF BARODA	BARB0BHUKHI	11870100002458
922	BANSWARA	ANANDPURI	MUNDRI	34350	583540	115004	153339	851883	BANK OF BARODA	BARB0BHUKHI	11870100002456
923	BANSWARA	ANANDPURI	NAHARPURA	34351	339033	66817	89089	494939	BANK OF BARODA	BARB0BHUKHI	11870100004736
924	BANSWARA	ANANDPURI	OBLA	34352	552827	108951	145268	807046	BANK OF BARODA	BARB0BHUKHI	11870100004660
925	BANSWARA	ANANDPURI	PATIYA	294697	308754	60849	81132	450735	BANK OF BARODA	BARB0BHUKHI	11870100018859
926	BANSWARA	ANANDPURI	PATIYA GALIYA	34353	630857	124329	165773	920959	BANK OF BARODA	BARB0BHUKHI	11870100002449
927	BANSWARA	ANANDPURI	PATNAWAGARA	34354	422705	83307	111076	617088	HDFC BANK	HDFC0000779	50100347310302
928	BANSWARA	ANANDPURI	PHALWAN	34355	591245	116523	155364	863132	BANK OF BARODA	BARB0BHUKHI	11870100002452
929	BANSWARA	ANANDPURI	RATANPURA	34356	281297	55438	73918	410653	BANK OF BARODA	BARB0BHUKHI	11870100002460
930	BANSWARA	ANANDPURI	SERA NAGLA	294689	323731	63801	85068	472600	BANK OF BARODA	BARB0BHUKHI	11870100018860
931	BANSWARA	ANANDPURI	SUNDRAO	34357	538068	106043	141390	785501	BANK OF BARODA	BARB0BHUKHI	11870100002527
932	BANSWARA	ANANDPURI	TAMTIYA	34358	349560	68891	91855	510306	BANK OF BARODA	BARB0BHUKHI	11870100001323
933	BANSWARA	ANANDPURI	TEJPURA	262198	379838	74859	99811	554508	BANK OF BARODA	BARB0BHUKHI	11870100012954
934	BANSWARA	ANANDPURI	UDAIPURA BARA	34359	583974	115090	153453	852517	BANK OF BARODA	BARB0BHUKHI	11870100004761
935	BANSWARA	ARTHUNA	ANJANA	34456	836729	164903	219870	1221502	ICICI BANK LIMITED	ICIC0006895	689501023646
936	BANSWARA	ARTHUNA	ARTHUNA	34461	659073	129890	173187	962150	BANK OF BARODA	BARB0GARHIX	7250100010321
937	BANSWARA	ARTHUNA	BASSI MOTI	34462	537308	105893	141190	784391	ICICI BANK LIMITED	ICIC0006895	689501031035
938	BANSWARA	ARTHUNA	BHATAR	262470	469588	92547	123395	685530	BANK OF BARODA	BARB0GARHIX	7250100017803
939	BANSWARA	ARTHUNA	BILODA	34467	541975	106813	142417	791205	BANK OF BARODA	BARB0GARHIX	7250100010317
940	BANSWARA	ARTHUNA	GAMARI NARAYAN	294567	283251	55823	74431	413505	HDFC BANK	HDFC0000779	50100341324675
941	BANSWARA	ARTHUNA	GHANEVA	294566	303111	59737	79650	442498	HDFC BANK	HDFC0000779	50100341324636
942	BANSWARA	ARTHUNA	GUSAI KA PARDA	294565	300289	59181	78908	438378	HDFC BANK	HDFC0000779	50100341324662
943	BANSWARA	ARTHUNA	ITAUWA	34471	461992	91049	121399	674440	BANK OF BARODA	BARB0GARHIX	7250100010320
944	BANSWARA	ARTHUNA	JHADAS	34474	477945	94194	125591	697730	BANK OF BARODA	BARB0GARHIX	7250100010301
945	BANSWARA	ARTHUNA	JOLANA	34475	649089	127923	170564	947576	BANK OF BARODA	BARB0GARHIX	7250100010313
946	BANSWARA	ARTHUNA	KESARPURA	34477	331327	65298	87064	483689	ICICI BANK LIMITED	ICIC0006895	689501703377
947	BANSWARA	ARTHUNA	KOTDA	34481	549463	108288	144384	802135	BANK OF BARODA	BARB0GARHIX	7250100010311
948	BANSWARA	ARTHUNA	KUNWALIYA	262479	381466	75179	100239	556884	BANK OF BARODA	BARB0GARHIX	7250100017798
949	BANSWARA	ARTHUNA	MALANA	34486	400892	79008	105344	585244	BANK OF BARODA	BARB0GARHIX	7250100010339
950	BANSWARA	ARTHUNA	MANDELA PADA	262484	378102	74516	99355	551973	BANK OF BARODA	BARB0GARHIX	7250100017804

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
951	BANSWARA	ARTHUNA	NAHLI	34489	498782	98300	131067	728149	BANK OF BARODA	BARB0GARHIX	7250100010323
952	BANSWARA	ARTHUNA	NAVAGHARA	34490	564439	111240	148320	823999	ICICI BANK LIMITED	ICIC0006895	689501703376
953	BANSWARA	ARTHUNA	ODA	262476	283576	55887	74516	413979	BANK OF BARODA	BARB0GARHIX	7250100017805
954	BANSWARA	ARTHUNA	ODWADA	34491	342180	67437	89916	499533	BANK OF BARODA	BARB0GARHIX	7250100010314
955	BANSWARA	ARTHUNA	PADEDI	34492	289871	57128	76170	423169	BANK OF BARODA	BARB0GARHIX	7250100010319
956	BANSWARA	ARTHUNA	PANCHWADA	295094	253189	49899	66531	369619	HDFC BANK	HDFC0000779	50100373608350
957	BANSWARA	ARTHUNA	RAIYANA	34496	114711	22607	30143	167461	BANK OF BARODA	BARB0GARHIX	7250100010309
958	BANSWARA	ARTHUNA	SAHARANPUR	34501	466333	91905	122540	680778	ICICI BANK LIMITED	ICIC0006895	689501031027
959	BANSWARA	ARTHUNA	TAMTIA RATHORE	34505	352815	69533	92711	515059	BANK OF BARODA	BARB0GARHIX	7250100010299
960	BANSWARA	ARTHUNA	TIMURWA	34506	407295	80270	107026	594591	BANK OF BARODA	BARB0GARHIX	7250100010298
961	BANSWARA	ARTHUNA	WAKHATPURA	34509	528300	104118	138823	771241	BANK OF BARODA	BARB0GARHIX	7250100010312
962	BANSWARA	BAGIDORA	BADLIPARA	294704	325575	64165	85553	475293	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100030522
963	BANSWARA	BAGIDORA	BAGIDORA	34360	806559	158957	211943	1177459	HDFC BANK	HDFC0000779	50100350052670
964	BANSWARA	BAGIDORA	BALAWARA	34361	327637	64571	86095	478303	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100003236
965	BANSWARA	BAGIDORA	BANSLA	262262	275437	54283	72378	402098	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100013646
966	BANSWARA	BAGIDORA	BARI	294698	293126	57769	77026	427921	HDFC BANK	HDFC0000779	50100364104345
967	BANSWARA	BAGIDORA	BARIGAMA	34362	496068	97765	130354	724187	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100003240
968	BANSWARA	BAGIDORA	BARODIYA	34363	564765	111304	148405	824474	HDFC BANK	HDFC0000779	50100345006472
969	BANSWARA	BAGIDORA	BODIGAMA	34364	350428	69062	92083	511573	ICICI BANK LIMITED	ICIC0006907	690701700874
970	BANSWARA	BAGIDORA	BUDWA	34365	265127	52251	69668	387046	HDFC BANK	HDFC0000779	50100347310930
971	BANSWARA	BAGIDORA	CHHEENCH	34366	614469	121100	161466	897035	ICICI BANK LIMITED	ICIC0006907	690701700583
972	BANSWARA	BAGIDORA	CHOKHALA	34367	282817	55738	74317	412872	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100003243
973	BANSWARA	BAGIDORA	HAMEERPURA BARA	294709	296274	58390	77853	432517	HDFC BANK	HDFC0009049	50100341327734
974	BANSWARA	BAGIDORA	ITAUWA	34372	424876	83735	111646	620257	HDFC BANK	HDFC0000779	50100350052680
975	BANSWARA	BAGIDORA	JALDA	294710	468395	92311	123082	683788	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48560100002858
976	BANSWARA	BAGIDORA	KALINJARA	34375	408380	80484	107312	596176	HDFC BANK	HDFC0000779	50100350052667
977	BANSWARA	BAGIDORA	KARJI	34376	364645	71864	95819	532328	HDFC BANK	HDFC0000779	50100349805080
978	BANSWARA	BAGIDORA	KHOKHARWA	294708	277282	54647	72862	404791	HDFC BANK	HDFC0000779	50100349909300
979	BANSWARA	BAGIDORA	KHOONTA MACHAR	34379	361280	71201	94935	527416	HDFC BANK	HDFC0000779	50100350052730
980	BANSWARA	BAGIDORA	LALAWARA	294706	271421	53492	71322	396235	HDFC BANK	HDFC0000779	50100351279993
981	BANSWARA	BAGIDORA	MANGALIYA DAIRA	262279	423465	83457	111276	618198	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100013446
982	BANSWARA	BAGIDORA	NAGAWARA	34384	535463	105529	140706	781698	HDFC BANK	HDFC0000779	50100349805093
983	BANSWARA	BAGIDORA	NAL	34385	373435	73597	98129	545161	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100003251
984	BANSWARA	BAGIDORA	NAUGAMA	34386	521463	102770	137027	761260	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100003245
985	BANSWARA	BAGIDORA	PATAN	34387	565633	111475	148634	825742	ICICI BANK LIMITED	ICIC0006907	690701700592
986	BANSWARA	BAGIDORA	PEEPLOD	34388	364645	71864	95819	532328	HDFC BANK	HDFC0000779	50100350052717
987	BANSWARA	BAGIDORA	PINDARMA	34389	466767	91991	122654	681412	ICICI BANK LIMITED	ICIC0006921	692101701540
988	BANSWARA	BAGIDORA	RAKHO	34390	239515	47204	62938	349657	HDFC BANK	HDFC0000779	50100350052693

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
989	BANSWARA	BAGIDORA	SEWANA	294712	285204	56208	74944	416356	HDFC BANK	HDFC0000779	50100347082391
990	BANSWARA	BAGIDORA	SOGPURA	262272	401217	79072	105429	585718	ICICI BANK LIMITED	ICIC0006921	692101700660
991	BANSWARA	BAGIDORA	SUWALA	34398	327529	64550	86066	478145	HDFC BANK	HDFC0000779	50100349791031
992	BANSWARA	BAGIDORA	UMMED GARHI	34400	560207	110406	147208	817821	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100003246
993	BANSWARA	BAGIDORA	VANELA PARA	262244	400132	78858	105144	584134	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100013561
994	BANSWARA	BANSWARA	ABAPURA	34401	485867	95755	127673	709295	HDFC BANK	HDFC0000779	50100347313502
995	BANSWARA	BANSWARA	BADREL KHURD	34402	301700	59459	79279	440438	HDFC BANK	HDFC0000779	50100347313541
996	BANSWARA	BANSWARA	BADVI	34405	495092	97573	130097	722762	PUNJAB NATIONAL BANK	PUNB0128610	12862121014831
997	BANSWARA	BANSWARA	BARWALA RAJIYA	34404	274677	54133	72178	400988	HDFC BANK	HDFC0000779	50100347315422
998	BANSWARA	BANSWARA	BHAPOR	34407	502363	99006	132008	733377	PUNJAB NATIONAL BANK	PUNB0128610	12862121014855
999	BANSWARA	BANSWARA	BOR KHABAR	34408	370396	72998	97330	540724	HDFC BANK	HDFC0000779	50100347315270
1000	BANSWARA	BANSWARA	BORIYA	34409	396334	78110	104146	578590	PUNJAB NATIONAL BANK	PUNB0128610	12862121014879
1001	BANSWARA	BANSWARA	BORKHEDA	34410	178849	35248	46997	261094	PUNJAB NATIONAL BANK	PUNB0128610	12862121014886
1002	BANSWARA	BANSWARA	CHACHAKOTA	34412	514735	101444	135259	751438	AXIS BANK	UTIB0000582	920010038896200
1003	BANSWARA	BANSWARA	CHHAPARIYA	34413	410442	80890	107853	599185	HDFC BANK	HDFC0000779	50100375296848
1004	BANSWARA	BANSWARA	DABRI MAL	294775	273483	53898	71864	399245	HDFC BANK	HDFC0000779	50100350227209
1005	BANSWARA	BANSWARA	DEVGARH	34415	418690	82516	110021	611227	PUNJAB NATIONAL BANK	PUNB0128610	12862121014930
1006	BANSWARA	BANSWARA	GANAU	34418	467635	92162	122882	682679	HDFC BANK	HDFC0000779	50100347314225
1007	BANSWARA	BANSWARA	GARA	294765	273483	53898	71864	399245	HDFC BANK	HDFC0000779	50100343450433
1008	BANSWARA	BANSWARA	JHARNIYA	34421	468720	92376	123167	684263	HDFC BANK	HDFC0000779	50100347315092
1009	BANSWARA	BANSWARA	JHUPEL	34422	429000	84547	112730	626277	HDFC BANK	HDFC0000779	50100347314202
1010	BANSWARA	BANSWARA	KADELIYA	34423	508874	100289	133719	742882	AXIS BANK	UTIB0000582	920010038895414
1011	BANSWARA	BANSWARA	KATIYOR	34424	161485	31826	42434	235745	ICICI BANK LIMITED	ICIC0006919	691901098103
1012	BANSWARA	BANSWARA	KESHARPURA	34425	297576	58646	78195	434417	HDFC BANK	HDFC0000779	50100347310825
1013	BANSWARA	BANSWARA	KHEDA BADLIPADA	34426	296382	58411	77881	432674	HDFC BANK	HDFC0000779	50100340982187
1014	BANSWARA	BANSWARA	KHERDABRA	34427	550982	108588	144784	804354	HDFC BANK	HDFC0000779	50100087885684
1015	BANSWARA	BANSWARA	KHORI PEEPLI	294760	294646	58069	77425	430140	HDFC BANK	HDFC0000779	50100343880671
1016	BANSWARA	BANSWARA	KUNDLAKHURD	34429	571711	112673	150231	834615	HDFC BANK	HDFC0000779	50100348543618
1017	BANSWARA	BANSWARA	LAXMANGARH JHARI	262277	385156	75907	101209	562272	PUNJAB NATIONAL BANK	PUNB0128610	12862041005469
1018	BANSWARA	BANSWARA	LIMTHAN	34432	381140	75115	100154	556409	HDFC BANK	HDFC0000779	50100347310710
1019	BANSWARA	BANSWARA	MAHESHPURA	34434	345327	68057	90743	504127	HDFC BANK	HDFC0000779	50100341325511
1020	BANSWARA	BANSWARA	NALDA	34437	467092	92055	122740	681887	HDFC BANK	HDFC0000779	50100375297051
1021	BANSWARA	BANSWARA	NAVAKHEDA	262281	203593	40124	53499	297216	HDFC BANK	HDFC0000779	50100347313515
1022	BANSWARA	BANSWARA	NAWAGAOV	34438	587013	115689	154251	856953	HDFC BANK	HDFC0000779	50100347314251
1023	BANSWARA	BANSWARA	NICHLA GHANTALA	34439	406861	80184	106912	593957	HDFC BANK	HDFC0000779	50100087886049
1024	BANSWARA	BANSWARA	PADI KALAN	34440	265670	52358	69811	387839	HDFC BANK	HDFC0000779	50100347310749
1025	BANSWARA	BANSWARA	PALASWALI	294770	294429	58026	77368	429823	HDFC BANK	HDFC0000779	50100353362852
1026	BANSWARA	BANSWARA	PRATAP NAGAR	294752	386675	76206	101608	564489	HDFC BANK	HDFC0000779	50100342909704

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1027	BANSWARA	BANSWARA	RAMGARH	294776	334257	65876	87834	487967	HDFC BANK	HDFC0000779	50100343100341
1028	BANSWARA	BANSWARA	SAGVADIYA	262267	427698	84291	112388	624377	PUNJAB NATIONAL BANK	PUNB0128610	12862041005551
1029	BANSWARA	BANSWARA	SALIYA	34442	366055	72142	96190	534387	HDFC BANK	HDFC0000779	50100347310914
1030	BANSWARA	BANSWARA	SAMRIYA	34443	290522	57256	76342	424120	PUNJAB NATIONAL BANK	PUNB0128610	12862121015210
1031	BANSWARA	BANSWARA	SIYAPUR	34445	526021	103668	138225	767914	PUNJAB NATIONAL BANK	PUNB0128610	12862121015234
1032	BANSWARA	BANSWARA	SURWANIYA	34448	561292	110620	147493	819405	AXIS BANK	UTIB0000582	919010079768557
1033	BANSWARA	BANSWARA	THIKARIYA	34452	701072	138168	184223	1023463	HDFC BANK	HDFC0000779	50100039136480
1034	BANSWARA	BANSWARA	UPLAGHANTALA	34454	388520	76570	102093	567183	AXIS BANK	UTIB0000582	920010051367055
1035	BANSWARA	BANSWARA	VIRPUR	34455	333281	65683	87577	486541	HDFC BANK	HDFC0000779	50100347313962
1036	BANSWARA	CHHOTI SARWAN	BARI	34593	412721	81339	108452	602512	PUNJAB NATIONAL BANK	PUNB0128610	12862121014558
1037	BANSWARA	CHHOTI SARWAN	CHAYANBARI	34596	613059	120822	161096	894977	PUNJAB NATIONAL BANK	PUNB0128610	12862121006546
1038	BANSWARA	CHHOTI SARWAN	CHOTI SARVAN	34623	666127	131281	175041	972449	PUNJAB NATIONAL BANK	PUNB0128610	12862121014565
1039	BANSWARA	CHHOTI SARWAN	DANAKSHARI	34597	482069	95006	126675	703750	PUNJAB NATIONAL BANK	PUNB0128610	12862121006102
1040	BANSWARA	CHHOTI SARWAN	DANPUR	34598	548812	108160	144213	801185	PUNJAB NATIONAL BANK	PUNB0128610	12862121014589
1041	BANSWARA	CHHOTI SARWAN	DERI	294747	355203	70003	93338	518544	PUNJAB NATIONAL BANK	PUNB0128610	12862612000017
1042	BANSWARA	CHHOTI SARWAN	FEFAR	34621	501169	98771	131694	731634	PUNJAB NATIONAL BANK	PUNB0128610	12862121014596
1043	BANSWARA	CHHOTI SARWAN	GAGARWA	34600	311684	61427	81902	455013	PUNJAB NATIONAL BANK	PUNB0128610	12862121006706
1044	BANSWARA	CHHOTI SARWAN	GHODI	34602	889581	175319	233758	1298658	PUNJAB NATIONAL BANK	PUNB0128610	12862121006713
1045	BANSWARA	CHHOTI SARWAN	HARNATHPURA	34603	577679	113849	151799	843327	PUNJAB NATIONAL BANK	PUNB0128610	12862121014572
1046	BANSWARA	CHHOTI SARWAN	JAHANPURA	34604	547944	107989	143985	799918	PUNJAB NATIONAL BANK	PUNB0128610	12862121008205
1047	BANSWARA	CHHOTI SARWAN	KALA KHET	294750	291173	57384	76513	425070	PUNJAB NATIONAL BANK	PUNB0128610	12862612000024
1048	BANSWARA	CHHOTI SARWAN	KATUMBI	34608	590702	116416	155221	862339	PUNJAB NATIONAL BANK	PUNB0128610	12862121006171
1049	BANSWARA	CHHOTI SARWAN	KHAJURI	34611	453527	89381	119175	662083	PUNJAB NATIONAL BANK	PUNB0128610	12862121006096
1050	BANSWARA	CHHOTI SARWAN	KOTRA	34612	310599	61213	81617	453429	PUNJAB NATIONAL BANK	PUNB0128610	12862121006164
1051	BANSWARA	CHHOTI SARWAN	KUNDAL	262171	393512	77554	103405	574471	ICICI BANK LIMITED	ICIC0006908	690801701603
1052	BANSWARA	CHHOTI SARWAN	MAKANPURA	34614	395249	77896	103861	577006	PUNJAB NATIONAL BANK	PUNB0128610	12862121006140
1053	BANSWARA	CHHOTI SARWAN	MULIYA	34615	584951	115282	153710	853943	PUNJAB NATIONAL BANK	PUNB0128610	12862121006157
1054	BANSWARA	CHHOTI SARWAN	NADIYA	34616	330676	65170	86893	482739	PUNJAB NATIONAL BANK	PUNB0128610	12862121014602
1055	BANSWARA	CHHOTI SARWAN	NAPLA	34617	320041	63074	84098	467213	PUNJAB NATIONAL BANK	PUNB0128610	12862121006355
1056	BANSWARA	CHHOTI SARWAN	WAGTALAB	34592	311684	61427	81902	455013	PUNJAB NATIONAL BANK	PUNB0128610	12862121006126
1057	BANSWARA	GANGAR TALAI	AMARIYA PARA	294737	255360	50326	67102	372788	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47600100041801
1058	BANSWARA	GANGAR TALAI	CHALKA TALAI	262451	298119	58753	78338	435210	BANK OF BARODA	BARB0SALLOP	18500100011576
1059	BANSWARA	GANGAR TALAI	CHARKANI	262311	464379	91520	122027	677926	BANK OF BARODA	BARB0SALLOP	18500100011430
1060	BANSWARA	GANGAR TALAI	DAGAL	294743	273700	53941	71921	399562	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47600100035123
1061	BANSWARA	GANGAR TALAI	DHALAR	34368	325033	64058	85410	474501	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100003230
1062	BANSWARA	GANGAR TALAI	GADULI	262313	300940	59309	79079	439328	BANK OF BARODA	BARB0SALLOP	18500100011426
1063	BANSWARA	GANGAR TALAI	GAMANIYA HAMEERA	34369	277824	54754	73005	405583	BANK OF BARODA	BARB0SALLOP	18500100011335
1064	BANSWARA	GANGAR TALAI	GANESHPURA	294746	326986	64443	85923	477352	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47600100033773

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1065	BANSWARA	GANGAR TALAI	GANGAR TALAI	34370	419667	82708	110277	612652	BANK OF BARODA	BARB0SALLOP	18500100004001
1066	BANSWARA	GANGAR TALAI	HADMAT	294734	205438	40488	53984	299910	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47600100033939
1067	BANSWARA	GANGAR TALAI	HANDI	34371	352598	69490	92654	514742	BANK OF BARODA	BARB0SALLOP	18500100011307
1068	BANSWARA	GANGAR TALAI	JAMBURI	34373	508983	100311	133747	743041	BANK OF BARODA	BARB0LANKAI	23040100005961
1069	BANSWARA	GANGAR TALAI	JHAJHARWA KALAN	34374	391125	77083	102777	570985	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100003228
1070	BANSWARA	GANGAR TALAI	JHER MOTI	262420	384830	75842	101123	561795	BANK OF BARODA	BARB0LANKAI	23040100005963
1071	BANSWARA	GANGAR TALAI	KHODALEEM	34377	262414	51717	68955	383086	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100003227
1072	BANSWARA	GANGAR TALAI	KHOONTA GALIYA	34378	401326	79093	105458	585877	BANK OF BARODA	BARB0SALLOP	18500100011329
1073	BANSWARA	GANGAR TALAI	KHOONTI BIJIYA	294740	429326	84612	112815	626753	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47600100033756
1074	BANSWARA	GANGAR TALAI	KHOONTI NARJI	34380	292909	57727	76969	427605	ICICI BANK LIMITED	ICIC0006912	691201702717
1075	BANSWARA	GANGAR TALAI	LANKAI	34381	390691	76997	102663	570351	BANK OF BARODA	BARB0LANKAI	23040100005962
1076	BANSWARA	GANGAR TALAI	MOTI TIMBI	34382	351187	69212	92283	512682	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100003224
1077	BANSWARA	GANGAR TALAI	MUNNA DOONGAR	34383	442674	87242	116323	646239	BANK OF BARODA	BARB0SALLOP	18500100011325
1078	BANSWARA	GANGAR TALAI	RAM KA MUNNA	34391	388846	76634	102178	567658	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100003223
1079	BANSWARA	GANGAR TALAI	ROHANIYA	34392	410551	80911	107882	599344	ICICI BANK LIMITED	ICIC0006926	692601700674
1080	BANSWARA	GANGAR TALAI	ROHANWARI	34393	359869	70923	94564	525356	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100003218
1081	BANSWARA	GANGAR TALAI	SALIYA	34394	248957	49064	65419	363440	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100003226
1082	BANSWARA	GANGAR TALAI	SALLOPAT	34395	418582	82494	109992	611068	BANK OF BARODA	BARB0SALLOP	18500100011356
1083	BANSWARA	GANGAR TALAI	SEND MOTI	294728	423574	83478	111304	618356	BANK OF BARODA	BARB0SALLOP	18500100014718
1084	BANSWARA	GANGAR TALAI	SENDNANI	34396	285204	56208	74944	416356	BANK OF BARODA	BARB0SALLOP	18500100011326
1085	BANSWARA	GANGAR TALAI	SHERGARH	34397	347063	68399	91199	506661	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100003234
1086	BANSWARA	GANGAR TALAI	TANDI NANI	34399	361931	71330	95106	528367	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100003175
1087	BANSWARA	GARHI	ADORE	34459	486084	95798	127730	709612	HDFC BANK	HDFC0000779	50100336285807
1088	BANSWARA	GARHI	AGARPURA	294611	371699	73255	97673	542627	BANK OF BARODA	BARB0KHOBAN	16930100013964
1089	BANSWARA	GARHI	AMJA	34460	416628	82109	109479	608216	HDFC BANK	HDFC0000779	50100340982046
1090	BANSWARA	GARHI	ASAN	34457	398396	78516	104688	581600	HDFC BANK	HDFC0000779	50100340982148
1091	BANSWARA	GARHI	ASODA	34458	347280	68442	91256	506978	HDFC BANK	HDFC0000779	50100340982161
1092	BANSWARA	GARHI	BEDWA	34463	355528	70068	93424	519020	HDFC BANK	HDFC0000779	50100340981909
1093	BANSWARA	GARHI	BHAGORA	34464	525479	103562	138082	767123	HDFC BANK	HDFC0000779	50100340981872
1094	BANSWARA	GARHI	BHIMPUR	34465	340226	67052	89403	496681	HDFC BANK	HDFC0000779	50100340981935
1095	BANSWARA	GARHI	BHIMSOUR	34466	351730	69319	92425	513474	HDFC BANK	HDFC0000779	50100340982300
1096	BANSWARA	GARHI	BORI	34468	726033	143087	190782	1059902	HDFC BANK	HDFC0000779	50100336285912
1097	BANSWARA	GARHI	CHUPASAG	34469	522115	102899	137198	762212	HDFC BANK	HDFC0000779	50100336285974
1098	BANSWARA	GARHI	DADOOKA	34470	383962	75671	100895	560528	HDFC BANK	HDFC0000779	50100336285885
1099	BANSWARA	GARHI	DAKAR KUNDI	262488	383202	75522	100696	559420	HDFC BANK	HDFC0000779	50100340982237
1100	BANSWARA	GARHI	GOPI NATH KA GADA	34473	331761	65384	87178	484323	HDFC BANK	HDFC0000779	50100336285820
1101	BANSWARA	GARHI	JHALO KA GARA	262506	248957	49064	65419	363440	HDFC BANK	HDFC0000779	50100340981885
1102	BANSWARA	GARHI	KARANPUR	34476	258724	50989	67986	377699	HDFC BANK	HDFC0000779	50100336285796

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1103	BANSWARA	GARHI	KHEDA	34478	281189	55417	73889	410495	HDFC BANK	HDFC0000779	50100340982201
1104	BANSWARA	GARHI	KHERAN KA PARDA	34479	265995	52422	69897	388314	HDFC BANK	HDFC0000779	50100336285951
1105	BANSWARA	GARHI	KHODAN	34480	582455	114790	153054	850299	HDFC BANK	HDFC0000779	50100336285922
1106	BANSWARA	GARHI	KOTDA BADA	34482	344893	67972	90629	503494	HDFC BANK	HDFC0000779	50100347310736
1107	BANSWARA	GARHI	LASADA	34483	549571	108310	144413	802294	HDFC BANK	HDFC0000779	50100340982072
1108	BANSWARA	GARHI	LOHARIYA	34484	708018	139536	186049	1033603	HDFC BANK	HDFC0000779	50100336285961
1109	BANSWARA	GARHI	MADALDA	34485	372675	73447	97929	544051	HDFC BANK	HDFC0000779	50100340982276
1110	BANSWARA	GARHI	METWALA	34487	495743	97701	130268	723712	HDFC BANK	HDFC0000779	50100340982122
1111	BANSWARA	GARHI	MOR	34488	603725	118982	158643	881350	HDFC BANK	HDFC0000779	50100340982007
1112	BANSWARA	GARHI	MOYAVASA	262510	373109	73533	98043	544685	HDFC BANK	HDFC0000779	50100340982211
1113	BANSWARA	GARHI	NAWAGAON	294569	352056	69383	92511	513950	HDFC BANK	HDFC0000779	50100340982263
1114	BANSWARA	GARHI	PALODA	34493	669492	131944	175925	977361	HDFC BANK	HDFC0000779	50100336285846
1115	BANSWARA	GARHI	PANASI CHHOTI	34494	486410	95862	127816	710088	HDFC BANK	HDFC0000779	50100340981912
1116	BANSWARA	GARHI	PARHEDA	34495	578982	114106	152141	845229	HDFC BANK	HDFC0000779	50100340982059
1117	BANSWARA	GARHI	RATHADIA PADA	34497	405559	79928	106570	592057	HDFC BANK	HDFC0000779	50100340982190
1118	BANSWARA	GARHI	ROHIDA	34498	350319	69041	92055	511415	HDFC BANK	HDFC0000779	50100340981859
1119	BANSWARA	GARHI	ROHNIYA KHERA	294613	183625	36189	48252	268066	HDFC BANK	HDFC0002242	50100340982135
1120	BANSWARA	GARHI	SAGWADIYA	34499	452658	89210	118947	660815	HDFC BANK	HDFC0000779	50100340981810
1121	BANSWARA	GARHI	SAKARIYA	34500	337730	66560	88747	493037	HDFC BANK	HDFC0000779	50100340981898
1122	BANSWARA	GARHI	SALIYA	294568	314723	62026	82701	459450	HDFC BANK	HDFC0000779	50100340982062
1123	BANSWARA	GARHI	SAMAGADA	294615	308537	60807	81075	450419	HDFC BANK	HDFC0000779	50100378159394
1124	BANSWARA	GARHI	SAREDI BADI	34502	528626	104182	138909	771717	HDFC BANK	HDFC0000779	50100340982010
1125	BANSWARA	GARHI	SAREDI CHHOTI	34503	373435	73597	98129	545161	HDFC BANK	HDFC0000779	50100340982313
1126	BANSWARA	GARHI	SEMALIYA	295644	216508	42669	56893	316070	HDFC BANK	HDFC0000779	50100340981990
1127	BANSWARA	GARHI	SUJAJI KA GADA	262497	377559	74409	99213	551181	BANK OF BARODA	BARB0GARHIX	7250100017802
1128	BANSWARA	GARHI	SUNDANI	34504	437031	86130	114840	638001	HDFC BANK	HDFC0000779	50100336285948
1129	BANSWARA	GARHI	UMBADA	34507	345436	68079	90771	504286	HDFC BANK	HDFC0000779	50100336285987
1130	BANSWARA	GARHI	VAJVANA	34508	282600	55695	74260	412555	HDFC BANK	HDFC0000779	50100340982174
1131	BANSWARA	GARHI	VAKHATPURA	294571	258832	51011	68014	377857	HDFC BANK	HDFC0000779	50100340981922
1132	BANSWARA	GHATOL	AMAR SINGH KA GADA	34510	583323	114961	153282	851566	HDFC BANK	HDFC0000779	50100079440624
1133	BANSWARA	GHATOL	AMARTHUN	34511	632268	124608	166143	923019	HDFC BANK	HDFC0000779	50100059664907
1134	BANSWARA	GHATOL	BADANA	34512	297684	58668	78224	434576	HDFC BANK	HDFC0000779	50100079440590
1135	BANSWARA	GHATOL	BADGUN	34516	693367	136649	182199	1012215	HDFC BANK	HDFC0000779	50100064110915
1136	BANSWARA	GHATOL	BADLIYA	34513	425527	83863	111817	621207	HDFC BANK	HDFC0000779	50100054482329
1137	BANSWARA	GHATOL	BAMAN PADA	34514	480007	94600	126133	700740	BANK OF BARODA	BARB0GHANTO	7490100001007
1138	BANSWARA	GHATOL	BANSLI KHEDA	34515	517122	101915	135886	754923	BANK OF BARODA	BARB0DOONGA	7490100005411
1139	BANSWARA	GHATOL	BASSIADA	34517	587121	115710	154280	857111	HDFC BANK	HDFC0000779	50100079440574
1140	BANSWARA	GHATOL	BHAGORO KA KHEDA	34518	437790	86280	115040	639110	BANK OF BARODA	BARB0GHANTO	7490100005412

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1141	BANSWARA	GHATOL	BHOYAR	34520	298010	58732	78309	435051	HDFC BANK	HDFC0000779	50100079440663
1142	BANSWARA	GHATOL	BHUNGRA	34519	576703	113657	151542	841902	STATE BANK OF INDIA	SBIN0031582	51080310225
1143	BANSWARA	GHATOL	BHUWASA	34521	322537	63566	84754	470857	HDFC BANK	HDFC0000779	50100079440601
1144	BANSWARA	GHATOL	BICHAWADA	34522	441372	86986	115981	644339	HDFC BANK	HDFC0000779	50100079440637
1145	BANSWARA	GHATOL	BIJOR	294670	292258	57598	76798	426654	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42410100019155
1146	BANSWARA	GHATOL	BORDA	34523	595478	117357	156476	869311	HDFC BANK	HDFC0000779	50100079440640
1147	BANSWARA	GHATOL	BORPIKHANTA	34524	494441	97445	129926	721812	BANK OF BARODA	BARB0DOONGA	7490100005395
1148	BANSWARA	GHATOL	CHADLA	34526	334800	65983	87977	488760	HDFC BANK	HDFC0000779	50100059171453
1149	BANSWARA	GHATOL	CHANDUJI KA GADA	34525	420643	82901	110534	614078	HDFC BANK	HDFC0000779	50100054843221
1150	BANSWARA	GHATOL	CHIRAWALA GADA	34527	665802	131216	174955	971973	HDFC BANK	HDFC0000779	50100079440587
1151	BANSWARA	GHATOL	DAGAL	34528	564548	111261	148348	824157	BANK OF BARODA	BARB0GHANTO	7490100005394
1152	BANSWARA	GHATOL	DAULAT SINGH KA GARA	294666	312010	61491	81988	455489	HDFC BANK	HDFC0000779	50100351280001
1153	BANSWARA	GHATOL	DELWADA LOKIYA	34529	571168	112566	150088	833822	BANK OF BARODA	BARB0GHANTO	7490100005405
1154	BANSWARA	GHATOL	DELWARA RAWNA	294668	274677	54133	72178	400988	BANK OF BARODA	BARB0GHANTO	7490100021241
1155	BANSWARA	GHATOL	DEVDA	34530	466550	91948	122597	681095	HDFC BANK	HDFC0000779	50100053264681
1156	BANSWARA	GHATOL	DINDORIYA	294674	358133	70581	94108	522822	HDFC BANK	HDFC0000779	50100345393810
1157	BANSWARA	GHATOL	DOODKA	34531	406427	80099	106798	593324	BANK OF BARODA	BARB0GHANTO	7490100002698
1158	BANSWARA	GHATOL	DUKWARA	294676	385698	76014	101351	563063	HDFC BANK	HDFC0000779	50100347300799
1159	BANSWARA	GHATOL	DUNGAR	34532	360304	71009	94678	525991	BANK OF BARODA	BARB0DOONGA	7490100005403
1160	BANSWARA	GHATOL	DUNGARIYA	34533	444193	87542	116722	648457	BANK OF BARODA	BARB0DOONGA	7490100005404
1161	BANSWARA	GHATOL	GANODA	34534	654515	128992	171989	955496	BANK OF BARODA	BARB0GHANTO	7490100005400
1162	BANSWARA	GHATOL	GHATOL	34535	1524670	300482	400643	2225795	STATE BANK OF INDIA	SBIN0031235	51084051572
1163	BANSWARA	GHATOL	GOLIYAWADA	34536	594826	117229	156305	868360	BANK OF BARODA	BARB0GHANTO	7490100002701
1164	BANSWARA	GHATOL	GORCHA	34537	311793	61448	81931	455172	STATE BANK OF INDIA	SBIN0031582	51080310269
1165	BANSWARA	GHATOL	ISARWALA	294681	356288	70217	93623	520128	HDFC BANK	HDFC0000779	50100345393770
1166	BANSWARA	GHATOL	JAGPURA	34538	483045	95199	126932	705176	BANK OF BARODA	BARB0GHANTO	7490100005402
1167	BANSWARA	GHATOL	KADVA AAMRI	262178	373109	73533	98043	544685	BANK OF BARODA	BARB0GHANTO	7490100017695
1168	BANSWARA	GHATOL	KALIMAGRI	34539	512564	101016	134688	748268	BANK OF BARODA	BARB0GHANTO	7490100005435
1169	BANSWARA	GHATOL	KANJI KA GADA	34540	376582	74217	98956	549755	BANK OF BARODA	BARB0DOONGA	22640100010648
1170	BANSWARA	GHATOL	KANPURA	294683	360629	71073	94764	526466	BANK OF BARODA	BARB0GHANTO	7490100021204
1171	BANSWARA	GHATOL	KANRA	262181	385698	76014	101351	563063	BANK OF BARODA	BARB0GHANTO	7490100005397
1172	BANSWARA	GHATOL	KANTHAO	34541	481201	94835	126447	702483	BANK OF BARODA	BARB0NARWAL	16950100000798
1173	BANSWARA	GHATOL	KHAMERA	34542	355854	70132	93509	519495	HDFC BANK	HDFC0000779	50100345915548
1174	BANSWARA	GHATOL	KHERWA	34543	495960	97744	130325	724029	HDFC BANK	HDFC0000779	50100063571647
1175	BANSWARA	GHATOL	KUWANIYA	34544	698359	137633	183511	1019503	HDFC BANK	HDFC0000779	50100054843119
1176	BANSWARA	GHATOL	MIYASA	34545	471759	92974	123966	688699	STATE BANK OF INDIA	SBIN0031581	51086080487
1177	BANSWARA	GHATOL	MORDI NICHALI	34546	419558	82687	110249	612494	HDFC BANK	HDFC0000779	50100053289177
1178	BANSWARA	GHATOL	MOTA TANDA	34547	363342	71608	95477	530427	HDFC BANK	HDFC0000779	50100087886075

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1179	BANSWARA	GHATOL	MOTAGAON	34548	530362	104524	139365	774251	BANK OF BARODA	BARB0MOTAGA	15830100000243
1180	BANSWARA	GHATOL	MUDASEL	34550	386675	76206	101608	564489	HDFC BANK	HDFC0000779	50100054843184
1181	BANSWARA	GHATOL	MUNGANA	34549	322103	63480	84640	470223	BANK OF BARODA	BARB0GHANTO	22640100003691
1182	BANSWARA	GHATOL	NAGWALA	294664	273809	53962	71950	399721	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46530100007058
1183	BANSWARA	GHATOL	NAROTON KI GOJ	294671	321669	63395	84526	469590	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42860100015686
1184	BANSWARA	GHATOL	NARWALI	34551	457108	90087	120116	667311	BANK OF BARODA	BARB0GHANTO	7490100005407
1185	BANSWARA	GHATOL	PADAL BADI	34552	385156	75907	101209	562272	HDFC BANK	HDFC0000779	50100059173216
1186	BANSWARA	GHATOL	PADAL CHOTI	34553	400349	78901	105201	584451	BANK OF BARODA	BARB0GHANTO	7490100004688
1187	BANSWARA	GHATOL	PADLA	34554	432147	85168	113557	630872	BANK OF BARODA	BARB0GHANTO	7490100003459
1188	BANSWARA	GHATOL	PADOLI GORDHAN	34555	527324	103925	138567	769816	HDFC BANK	HDFC0000779	50100054843250
1189	BANSWARA	GHATOL	PODOLI RATHOD	34556	519401	102364	136485	758250	HDFC BANK	HDFC0000779	50100053274200
1190	BANSWARA	GHATOL	ROONJIYA	34557	309405	60978	81304	451687	BANK OF BARODA	BARB0GHANTO	7490100005417
1191	BANSWARA	GHATOL	ROOPJI KA KHEDA	34558	421295	83029	110705	615029	BANK OF BARODA	BARB0GHANTO	7490100005418
1192	BANSWARA	GHATOL	RUGHNATH SINGH KA GARHA	294667	353358	69640	92853	515851	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42860100015658
1193	BANSWARA	GHATOL	SARONDIYA	34559	493355	97231	129641	720227	BANK OF BARODA	BARB0GHANTO	7490100005421
1194	BANSWARA	GHATOL	SAVANIYA	34560	323839	63822	85096	472757	HDFC BANK	HDFC0000779	50100061964293
1195	BANSWARA	GHATOL	SENAWASA	34561	614035	121014	161352	896401	HDFC BANK	HDFC0000779	50100087885721
1196	BANSWARA	GHATOL	SOMPUR	294673	411310	81061	108082	600453	STATE BANK OF INDIA	SBIN0031582	39274589221
1197	BANSWARA	GHATOL	SONAMANGRI	262176	389280	76719	102292	568291	BANK OF BARODA	BARB0GHANTO	7490100017631
1198	BANSWARA	GHATOL	THIKARIYA CHANDRAWAT	34562	546099	107625	143500	797224	HDFC BANK	HDFC0000779	50100054843122
1199	BANSWARA	GHATOL	UDAJI KA KHEDA	294686	279886	55160	73547	408593	HDFC BANK	HDFC0000779	50100353362823
1200	BANSWARA	KUSHALGARH	AMLI PARA	295226	305932	60293	80391	446616	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42530100044991
1201	BANSWARA	KUSHALGARH	BADWAS BADI	34564	311250	61341	81788	454379	STATE BANK OF INDIA	SBIN0007305	11232328356
1202	BANSWARA	KUSHALGARH	BADWAS CHHOTI	34565	305607	60229	80305	446141	STATE BANK OF INDIA	SBIN0007305	30344866204
1203	BANSWARA	KUSHALGARH	BAGAYACHA	262234	367141	72356	96475	535972	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42530100017930
1204	BANSWARA	KUSHALGARH	BAKANER	294653	286723	56508	75343	418574	ICICI BANK LIMITED	ICIC0006928	692801704420
1205	BANSWARA	KUSHALGARH	BAORI NINAMA	294646	387869	76441	101922	566232	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42680100016499
1206	BANSWARA	KUSHALGARH	BARI SARWA	34563	404148	79650	106199	589997	STATE BANK OF INDIA	SBIN0007305	30345115531
1207	BANSWARA	KUSHALGARH	BASSI	34566	512022	100909	134546	747477	STATE BANK OF INDIA	SBIN0007305	30339490893
1208	BANSWARA	KUSHALGARH	BAWALIYA PARA	34567	266321	52487	69982	388790	STATE BANK OF INDIA	SBIN0007305	30345122978
1209	BANSWARA	KUSHALGARH	BEELIPARA	262213	492704	97102	129470	719276	STATE BANK OF INDIA	SBIN0007305	34740766253
1210	BANSWARA	KUSHALGARH	BHAGATPURA	34568	460581	90771	121029	672381	STATE BANK OF INDIA	SBIN0007305	30345125594
1211	BANSWARA	KUSHALGARH	BHANWARDA	294651	294320	58005	77340	429665	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42680100016107
1212	BANSWARA	KUSHALGARH	BHIMPURA	294644	410442	80890	107853	599185	ICICI BANK LIMITED	ICIC0004340	434001000664
1213	BANSWARA	KUSHALGARH	BIJORI BADI	34569	385481	75971	101294	562746	STATE BANK OF INDIA	SBIN0007305	30345132476
1214	BANSWARA	KUSHALGARH	CHARKANI	34570	506921	99904	133206	740031	STATE BANK OF INDIA	SBIN0007305	30345133537
1215	BANSWARA	KUSHALGARH	CHHOTI SARWA	34571	490859	96739	128985	716583	STATE BANK OF INDIA	SBIN0007305	30345134610
1216	BANSWARA	KUSHALGARH	CHOKHWARA	34572	470457	92718	123624	686799	STATE BANK OF INDIA	SBIN0007305	30345136016

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1217	BANSWARA	KUSHALGARH	CHURADA	294643	417822	82344	109793	609959	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42530100046561
1218	BANSWARA	KUSHALGARH	DAROBADIYA	294624	281080	55395	73860	410335	ICICI BANK LIMITED	ICIC0004340	434001000667
1219	BANSWARA	KUSHALGARH	DEVDASATH	295010	333715	65769	87691	487175	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42530100044865
1220	BANSWARA	KUSHALGARH	DOONGRI PARA	34573	350645	69105	92140	511890	STATE BANK OF INDIA	SBIN0007305	30345142655
1221	BANSWARA	KUSHALGARH	GHATA	262219	423682	83499	111333	618514	STATE BANK OF INDIA	SBIN0007305	34822216152
1222	BANSWARA	KUSHALGARH	GOPALPURA	262216	384505	75778	101038	561321	STATE BANK OF INDIA	SBIN0031233	61260201773
1223	BANSWARA	KUSHALGARH	JHEEKLI	34574	307235	60550	80733	448518	STATE BANK OF INDIA	SBIN0007305	30343118964
1224	BANSWARA	KUSHALGARH	KAKANWANI	34575	705522	139045	185393	1029960	STATE BANK OF INDIA	SBIN0007305	30345144969
1225	BANSWARA	KUSHALGARH	KALINJARA	34576	363559	71650	95534	530743	STATE BANK OF INDIA	SBIN0007305	30345151580
1226	BANSWARA	KUSHALGARH	KHAJURA	262210	426721	84098	112131	622950	STATE BANK OF INDIA	SBIN0031233	61259995687
1227	BANSWARA	KUSHALGARH	KHEDPUR	262231	523308	103134	137512	763954	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42530100017914
1228	BANSWARA	KUSHALGARH	KOTRA	34577	514192	101337	135116	750645	STATE BANK OF INDIA	SBIN0007305	30345153394
1229	BANSWARA	KUSHALGARH	KUSHALAPARA	34578	388303	76527	102036	566866	STATE BANK OF INDIA	SBIN0007305	30338398016
1230	BANSWARA	KUSHALGARH	LOHARIYA KALAN	34579	437139	86152	114869	638160	STATE BANK OF INDIA	SBIN0007305	30345155529
1231	BANSWARA	KUSHALGARH	MAHURA	34580	304305	59972	79963	444240	STATE BANK OF INDIA	SBIN0007305	30345156226
1232	BANSWARA	KUSHALGARH	MOHKAMPURA	34581	374846	73875	98500	547221	STATE BANK OF INDIA	SBIN0007305	30341364536
1233	BANSWARA	KUSHALGARH	MUNDARI	34582	386350	76142	101523	564015	STATE BANK OF INDIA	SBIN0007305	30345176785
1234	BANSWARA	KUSHALGARH	NISHNAWAT	294641	282274	55631	74174	412079	ICICI BANK LIMITED	ICIC0004340	434001000686
1235	BANSWARA	KUSHALGARH	PATAN	34583	273917	53984	71978	399879	STATE BANK OF INDIA	SBIN0007305	30338401814
1236	BANSWARA	KUSHALGARH	POTALIYA	34584	357156	70388	93851	521395	STATE BANK OF INDIA	SBIN0007305	30344870447
1237	BANSWARA	KUSHALGARH	RAMGARH	34585	414675	81724	108966	605365	STATE BANK OF INDIA	SBIN0007305	30345178750
1238	BANSWARA	KUSHALGARH	ROOPGARH	262221	385590	75992	101323	562905	STATE BANK OF INDIA	SBIN0007305	34777435855
1239	BANSWARA	KUSHALGARH	SABALPURA	34586	479464	94493	125991	699948	STATE BANK OF INDIA	SBIN0007305	30345179719
1240	BANSWARA	KUSHALGARH	SARAN	34587	510936	100696	134261	745893	STATE BANK OF INDIA	SBIN0007305	30345180395
1241	BANSWARA	KUSHALGARH	SARONA	294650	478813	94365	125819	698997	ICICI BANK LIMITED	ICIC0004340	434001000662
1242	BANSWARA	KUSHALGARH	SATALIYA	262227	318196	62710	83613	464519	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42680100006416
1243	BANSWARA	KUSHALGARH	SHOBHAWATI	262241	400783	78987	105315	585085	STATE BANK OF INDIA	SBIN0007305	34757407966
1244	BANSWARA	KUSHALGARH	TADA BARLA	294645	385481	75971	101294	562746	ICICI BANK LIMITED	ICIC0004340	434001000668
1245	BANSWARA	KUSHALGARH	TEEMERA CHHOTA	295829	287158	56593	75457	419208	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42530100045060
1246	BANSWARA	KUSHALGARH	TEEMERA KALAN	34588	351621	69298	92397	513316	STATE BANK OF INDIA	SBIN0007305	30345181093
1247	BANSWARA	KUSHALGARH	THUMMATH	34589	287266	56615	75486	419367	STATE BANK OF INDIA	SBIN0007305	30345181843
1248	BANSWARA	KUSHALGARH	UKALA	34590	530579	104567	139422	774568	STATE BANK OF INDIA	SBIN0007305	30311090262
1249	BANSWARA	KUSHALGARH	VARSALA	294648	313746	61833	82444	458023	BANK OF BARODA	BARB0CHHOTI	18520100009954
1250	BANSWARA	KUSHALGARH	VASOONI	34591	669600	131965	175953	977518	STATE BANK OF INDIA	SBIN0007305	30344870617
1251	BANSWARA	SAJJANGARH	ANDESHWAR	34628	576486	113614	151485	841585	BANK OF BARODA	BARB0SAJJAN	8720100001629
1252	BANSWARA	SAJJANGARH	BARVIPARA	34629	647244	127559	170079	944882	BANK OF BARODA	BARB0CHHOTA	16940100000557
1253	BANSWARA	SAJJANGARH	BEELARI	34630	609586	120137	160183	889906	BANK OF BARODA	BARB0HEJAMA	23670100009857
1254	BANSWARA	SAJJANGARH	BHOORA KUA	34631	513541	101209	134945	749695	BANK OF BARODA	BARB0SAJJAN	8720100000426

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1255	BANSWARA	SAJJANGARH	CHANAWALA	294620	305498	60208	80277	445983	BANK OF BARODA	BARB0HEJAMA	23670100012503
1256	BANSWARA	SAJJANGARH	DOONGRA BADA	34632	475666	93744	124992	694402	BANK OF BARODA	BARB0CHHOTA	16940100000765
1257	BANSWARA	SAJJANGARH	DOONGRA CHHOTA	34633	476317	93873	125164	695354	BANK OF BARODA	BARB0CHHOTA	16940100000382
1258	BANSWARA	SAJJANGARH	GODA	294621	337188	66453	88604	492245	HDFC BANK	HDFC0000779	50100376741586
1259	BANSWARA	SAJJANGARH	GODAWARA NARENG	34634	659616	129997	173330	962943	ICICI BANK LIMITED	ICIC0006929	692901700435
1260	BANSWARA	SAJJANGARH	HIMMATGARH	34635	278041	54797	73062	405900	BANK OF BARODA	BARB0HIMBAN	23210100001857
1261	BANSWARA	SAJJANGARH	ITALA	34636	613927	120993	161324	896244	BANK OF BARODA	BARB0HEJAMA	23670100000031
1262	BANSWARA	SAJJANGARH	JALIMPURA	34637	689786	135943	181258	1006987	BANK OF BARODA	BARB0CHHOTA	16940100000508
1263	BANSWARA	SAJJANGARH	KASARWARI	34638	643880	126896	169195	939971	BANK OF BARODA	BARB0CHHOTA	16940100001613
1264	BANSWARA	SAJJANGARH	KHOONTA CHATRA	34639	680670	134147	178862	993679	BANK OF BARODA	BARB0SAJJAN	8720100001623
1265	BANSWARA	SAJJANGARH	KHOONTA JEEVA	34640	570300	112395	149860	832555	HDFC BANK	HDFC0000779	50100378085576
1266	BANSWARA	SAJJANGARH	KHUNDANI HALA	34641	409900	80783	107711	598394	HDFC BANK	HDFC0000779	50100347313528
1267	BANSWARA	SAJJANGARH	KUNDA	294622	324490	63951	85268	473709	HDFC BANK	HDFC0000779	50100347313952
1268	BANSWARA	SAJJANGARH	MACHARA SATH	34642	341203	67244	89659	498106	HDFC BANK	HDFC0000779	50100347314327
1269	BANSWARA	SAJJANGARH	MAGARDA DAMRA SATH	34643	396334	78110	104146	578590	HDFC BANK	HDFC0000779	50100340981846
1270	BANSWARA	SAJJANGARH	MASKA MAHUDI	262070	490859	96739	128985	716583	BANK OF BARODA	BARB0HIMBAN	23210100009044
1271	BANSWARA	SAJJANGARH	MAHURI	34644	609586	120137	160183	889906	BANK OF BARODA	BARB0HEJAMA	23670100000217
1272	BANSWARA	SAJJANGARH	MASKA KALAN	34645	751428	148092	197456	1096976	BANK OF BARODA	BARB0HIMBAN	23210100001821
1273	BANSWARA	SAJJANGARH	MUNIYA KHOONTA	34646	658531	129783	173045	961359	BANK OF BARODA	BARB0HIMBAN	23210100009042
1274	BANSWARA	SAJJANGARH	NAWAGAON	262909	413047	81403	108538	602988	HDFC BANK	HDFC0000779	50100340982339
1275	BANSWARA	SAJJANGARH	PALI BADI	34647	555215	109422	145896	810533	HDFC BANK	HDFC0000779	50100347310901
1276	BANSWARA	SAJJANGARH	PALI CHHOTI	295221	357699	70495	93994	522188	ICICI BANK LIMITED	ICIC0006928	692801704405
1277	BANSWARA	SAJJANGARH	RATH DHAN RAJ	34648	678065	133633	178178	989876	HDFC BANK	HDFC0000779	50100347313400
1278	BANSWARA	SAJJANGARH	ROHNIYA LAXMAN SINGH	34649	551308	108652	144869	804829	HDFC BANK	HDFC0000779	50100347310927
1279	BANSWARA	SAJJANGARH	SADARIYA	294623	405559	79928	106570	592057	ICICI BANK LIMITED	ICIC0006929	692901702992
1280	BANSWARA	SAJJANGARH	SAGWA	34650	625430	123260	164347	913037	BANK OF BARODA	BARB0HEJAMA	23670100002671
1281	BANSWARA	SAJJANGARH	SAJJANGARH	34651	397528	78345	104460	580333	BANK OF BARODA	BARB0SAJJAN	8720100004366
1282	BANSWARA	SAJJANGARH	SATSERA KHURD	34652	676437	133312	177750	987499	HDFC BANK	HDFC0000779	50100347313452
1283	BANSWARA	SAJJANGARH	SHAKKARWARA	34653	551308	108652	144869	804829	HDFC BANK	HDFC0000779	50100341324623
1284	BANSWARA	SAJJANGARH	TAMBESRA	34654	424767	83713	111618	620098	HDFC BANK	HDFC0000779	50100347314314
1285	BANSWARA	SAJJANGARH	TANDA MANGLA	34655	674484	132928	177237	984649	ICICI BANK LIMITED	ICIC0006929	692901700437
1286	BANSWARA	SAJJANGARH	TANDA RATNA	34656	435294	85788	114384	635466	HDFC BANK	HDFC0000779	50100347315254
1287	BANSWARA	SAJJANGARH	TANDI BADI	34657	524719	103412	137882	766013	HDFC BANK	HDFC0000779	50100347310328
1288	BANSWARA	SAJJANGARH	TIMBAMAHUDI	262072	390256	76912	102549	569717	HDFC BANK	HDFC0000779	50100373608410
1289	BANSWARA	TALWARA	ARNIYA	294777	347715	68528	91370	507613	HDFC BANK	HDFC0000779	50100344808576
1290	BANSWARA	TALWARA	BADGAOV	34403	433667	85467	113956	633090	PUNJAB NATIONAL BANK	PUNB0128610	12862121014817
1291	BANSWARA	TALWARA	BHACHADIYA	34406	458627	90386	120515	669528	HDFC BANK	HDFC0000779	50100349791060
1292	BANSWARA	TALWARA	BHATWARA	294787	296925	58518	78024	433467	AXIS BANK	UTIB0001428	920010045328099

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1293	BANSWARA	TALWARA	BHEELWAN	294782	326118	64271	85695	476084	HDFC BANK	HDFC0000779	50100354781443
1294	BANSWARA	TALWARA	BORWAT	34411	393512	77554	103405	574471	AXIS BANK	UTIB0000582	920010048800642
1295	BANSWARA	TALWARA	CHIDIYAWASA	34414	379187	74730	99640	553557	HDFC BANK	HDFC0000779	50100341327760
1296	BANSWARA	TALWARA	DEVALIYA	34416	457325	90130	120173	667628	HDFC BANK	HDFC0000779	50100341327711
1297	BANSWARA	TALWARA	GAMDI	34417	319064	62881	83842	465787	HDFC BANK	HDFC0000779	50100349791120
1298	BANSWARA	TALWARA	GHALKIYA	34419	369420	72805	97074	539299	HDFC BANK	HDFC0000779	50100350052641
1299	BANSWARA	TALWARA	JHANTLA	34420	254491	50155	66874	371520	HDFC BANK	HDFC0000779	50100059667416
1300	BANSWARA	TALWARA	KUNWALA WITH WANTA	34428	350428	69062	92083	511573	HDFC BANK	HDFC0000779	50100347310700
1301	BANSWARA	TALWARA	KUPDA	34430	483263	95242	126989	705494	HDFC BANK	HDFC0000779	50100347314583
1302	BANSWARA	TALWARA	KUSHALPURA	34431	331978	65426	87235	484639	HDFC BANK	HDFC0000779	50100350052720
1303	BANSWARA	TALWARA	LODHA	34433	595043	117271	156362	868676	HDFC BANK	HDFC0000779	50100349791096
1304	BANSWARA	TALWARA	MAKOD	34435	348149	68613	91484	508246	PUNJAB NATIONAL BANK	PUNB0128610	12862121015135
1305	BANSWARA	TALWARA	MALWASA	262271	404473	79714	106285	590472	HDFC BANK	HDFC0000779	50100350052704
1306	BANSWARA	TALWARA	MASOTIYA	34436	471759	92974	123966	688699	HDFC BANK	HDFC0000779	50100347313212
1307	BANSWARA	TALWARA	PHATIKHAN KEVDIYA	294784	233546	46027	61370	340943	HDFC BANK	HDFC0000779	50100349791146
1308	BANSWARA	TALWARA	RAGHAWA	294788	399047	78644	104859	582550	HDFC BANK	HDFC0000779	50100346832121
1309	BANSWARA	TALWARA	SAGDOD	34441	425527	83863	111817	621207	HDFC BANK	HDFC0000779	50100349791070
1310	BANSWARA	TALWARA	SAGETA	294781	297793	58689	78252	434734	HDFC BANK	HDFC0000779	50100350052654
1311	BANSWARA	TALWARA	SEWNA	34444	576052	113528	151371	840951	PUNJAB NATIONAL BANK	PUNB0128610	12862041005070
1312	BANSWARA	TALWARA	SUNDANPUR	34447	316568	62389	83186	462143	HDFC BANK	HDFC0000779	50100340982326
1313	BANSWARA	TALWARA	SURPUR	34446	408814	80569	107426	596809	HDFC BANK	HDFC0000779	50100347314277
1314	BANSWARA	TALWARA	TALWARA	34449	1224055	241237	321650	1786942	HDFC BANK	HDFC0000779	50100349791110
1315	BANSWARA	TALWARA	TAMATIYA	34450	280212	55224	73632	409068	HDFC BANK	HDFC0000779	50100341327658
1316	BANSWARA	TALWARA	TEJPUR	34451	280538	55288	73718	409544	HDFC BANK	HDFC0000779	50100349791083
1317	BANSWARA	TALWARA	UMRAI	34453	448534	88397	117863	654794	HDFC BANK	HDFC0000779	50100349791057
1318	BARAN	ANTA	AMALSARA	34658	337449	66505	88673	492627	STATE BANK OF INDIA	SBIN0031786	61124275121
1319	BARAN	ANTA	BALA KHERA	34659	489346	96440	128587	714373	STATE BANK OF INDIA	SBIN0032389	51057588869
1320	BARAN	ANTA	BALDARA	34660	422252	83218	110957	616427	STATE BANK OF INDIA	SBIN0031786	51057580097
1321	BARAN	ANTA	BAMOOLIYA MATAJI	34661	358238	70602	94135	522975	BANK OF BARODA	BARB0ANTAXX	34190100002176
1322	BARAN	ANTA	BAMOOLYA KALAN	34668	402674	79359	105812	587845	STATE BANK OF INDIA	SBIN0031786	61078425464
1323	BARAN	ANTA	BARGAON	34663	686668	135329	180438	1002435	BANK OF BARODA	BARB0ANTAXX	34190100002510
1324	BARAN	ANTA	BARWA	34664	406523	80118	106824	593465	STATE BANK OF INDIA	SBIN0031786	61127090408
1325	BARAN	ANTA	BHOJIYA KHERI	34666	433801	85494	113991	633286	STATE BANK OF INDIA	SBIN0032352	51061410610
1326	BARAN	ANTA	BIJORA	34667	407403	80291	107055	594749	BANK OF BARODA	BARB0ANTAXX	34190100002645
1327	BARAN	ANTA	CHAHEDIYA	294163	167625	33036	44047	244708	HDFC BANK	HDFC0009024	50100376463752
1328	BARAN	ANTA	JAI NAGAR	34672	429841	84713	112951	627505	STATE BANK OF INDIA	SBIN0031786	61119181669
1329	BARAN	ANTA	KACHRI	34675	385845	76042	101390	563277	STATE BANK OF INDIA	SBIN0031786	61079233452
1330	BARAN	ANTA	KHAJOORNA KALAN	34676	399924	78817	105089	583830	STATE BANK OF INDIA	SBIN0031786	61137168136

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1331	BARAN	ANTA	MIRZAPUR	34682	360437	71035	94713	526185	STATE BANK OF INDIA	SBIN0032489	61137298064
1332	BARAN	ANTA	NAGADA	294162	341299	67263	89684	498246	HDFC BANK	HDFC0009024	50100376463828
1333	BARAN	ANTA	NIYANA	34683	326011	64250	85667	475928	STATE BANK OF INDIA	SBIN0031786	51057580133
1334	BARAN	ANTA	PACHEL KALAN	34684	377816	74460	99280	551556	BANK OF BARODA	BARB0ANTAXX	34190100002225
1335	BARAN	ANTA	PALAYTHA	34685	691617	136304	181739	1009660	STATE BANK OF INDIA	SBIN0031490	51061411046
1336	BARAN	ANTA	PALSAWA	34686	278165	54821	73094	406080	BANK OF BARODA	BARB0ANTAXX	34190100002143
1337	BARAN	ANTA	PATOONDA	34687	454369	89547	119396	663312	STATE BANK OF INDIA	SBIN0031786	61078771173
1338	BARAN	ANTA	RATADIYA	294161	356368	70233	93644	520245	HDFC BANK	HDFC0009024	50100376462966
1339	BARAN	ANTA	SORKHAND KALAN	34691	389805	76823	102430	569058	STATE BANK OF INDIA	SBIN0031786	61080624872
1340	BARAN	ANTA	SORSAN	34692	430721	84887	113182	628790	BANK OF BARODA	BARB0ANTAXX	34190100002202
1341	BARAN	ANTA	THEEKARIYA	34693	307642	60630	80840	449112	STATE BANK OF INDIA	SBIN0031786	61119694149
1342	BARAN	ATRU	ANTANA	34696	376716	74243	98991	549950	STATE BANK OF INDIA	SBIN0031258	51079503050
1343	BARAN	ATRU	ARDAND	34697	331840	65399	87199	484438	STATE BANK OF INDIA	SBIN0031258	51079501916
1344	BARAN	ATRU	ATON	34698	296973	58528	78037	433538	STATE BANK OF INDIA	SBIN0031258	51079501892
1345	BARAN	ATRU	BADORA	34700	628153	123797	165062	917012	STATE BANK OF INDIA	SBIN0031258	51079501938
1346	BARAN	ATRU	BAMORI	34701	314462	61974	82632	459068	STATE BANK OF INDIA	SBIN0031258	51079502342
1347	BARAN	ATRU	BARLAN	34702	354278	69821	93095	517194	STATE BANK OF INDIA	SBIN0031258	51079501972
1348	BARAN	ATRU	BHAINSARA	34703	515853	101665	135553	753071	STATE BANK OF INDIA	SBIN0031258	11315004429
1349	BARAN	ATRU	CHARDANA	34704	463718	91390	121853	676961	STATE BANK OF INDIA	SBIN0031258	51079502035
1350	BARAN	ATRU	DARA	34705	333820	65789	87719	487328	STATE BANK OF INDIA	SBIN0031258	30957840392
1351	BARAN	ATRU	DEELOD HATHI	34706	342509	67502	90002	500013	STATE BANK OF INDIA	SBIN0031258	51079502284
1352	BARAN	ATRU	DHOTI	34707	288504	56858	75811	421173	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45850100242484
1353	BARAN	ATRU	GORDHANPURA	34708	406523	80118	106824	593465	STATE BANK OF INDIA	SBIN0031258	51079502308
1354	BARAN	ATRU	JEEROD	34709	347459	68477	91303	507239	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45850100240167
1355	BARAN	ATRU	KANOTIYA	34710	468448	92322	123096	683866	STATE BANK OF INDIA	SBIN0031258	32440377252
1356	BARAN	ATRU	KATAWAR	34711	580308	114367	152490	847165	STATE BANK OF INDIA	SBIN0031258	51079502046
1357	BARAN	ATRU	KAWAI	34712	1098911	216574	288765	1604250	STATE BANK OF INDIA	SBIN0031258	51079502068
1358	BARAN	ATRU	KERWALIYA	34713	379796	74850	99800	554446	PUNJAB NATIONAL BANK	PUNB0234700	2347000100076390
1359	BARAN	ATRU	KHARKHADA RAMLOTHAN	34715	272995	53802	71736	398533	STATE BANK OF INDIA	SBIN0031258	51079501905
1360	BARAN	ATRU	KHURI	34716	366597	72249	96332	535178	STATE BANK OF INDIA	SBIN0031258	51079502091
1361	BARAN	ATRU	KISHANPURA	34717	448319	88355	117807	654481	STATE BANK OF INDIA	SBIN0031258	61083439399
1362	BARAN	ATRU	KUNDI	34718	371326	73181	97575	542082	STATE BANK OF INDIA	SBIN0031258	51079501950
1363	BARAN	ATRU	KUNJER	34719	399924	78817	105089	583830	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45850100242485
1364	BARAN	ATRU	MERMACHAH	34720	507604	100039	133385	741028	STATE BANK OF INDIA	SBIN0031258	51079501870
1365	BARAN	ATRU	MOONDLA BISOTI	34721	463608	91368	121824	676800	STATE BANK OF INDIA	SBIN0031258	51079501994
1366	BARAN	ATRU	MOTHPUR	34723	582287	114757	153010	850054	STATE BANK OF INDIA	SBIN0031258	51079501949
1367	BARAN	ATRU	MUSAI GUJRAN	34722	367477	72422	96563	536462	STATE BANK OF INDIA	SBIN0031258	51079502057
1368	BARAN	ATRU	NANAWATA	34724	380126	74915	99887	554928	STATE BANK OF INDIA	SBIN0031258	51079502502

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1369	BARAN	ATRU	PATNA	34725	425552	83868	111824	621244	STATE BANK OF INDIA	SBIN0031258	51079501847
1370	BARAN	ATRU	REECHHANDA	34726	454699	89612	119483	663794	STATE BANK OF INDIA	SBIN0031258	11314986631
1371	BARAN	ATRU	SAHROD	34727	323701	63795	85060	472556	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45850100242488
1372	BARAN	ATRU	SAKATPUR	34728	363627	71664	95552	530843	STATE BANK OF INDIA	SBIN0031258	51079502444
1373	BARAN	ATRU	SHERGARH	34729	522123	102900	137200	762223	STATE BANK OF INDIA	SBIN0031258	51079502024
1374	BARAN	BARAN(FULL)	BADAN	34730	405313	79879	106506	591698	STATE BANK OF INDIA	SBIN0031257	61079610738
1375	BARAN	BARAN(FULL)	BAMLA	34731	402674	79359	105812	587845	STATE BANK OF INDIA	SBIN0010490	30944111159
1376	BARAN	BARAN(FULL)	BARANA	34732	354718	69908	93211	517837	AXIS BANK	UTIB0001733	920010051354697
1377	BARAN	BARAN(FULL)	BATAWADA	34733	278275	54843	73123	406241	STATE BANK OF INDIA	SBIN0031257	61079610705
1378	BARAN	BARAN(FULL)	BEGNA	34734	349768	68932	91910	510610	STATE BANK OF INDIA	SBIN0031919	61079610375
1379	BARAN	BARAN(FULL)	FATEHPUR	34735	641572	126441	168588	936601	BANK OF BARODA	BARB0BARANX	25560100009124
1380	BARAN	BARAN(FULL)	IKLERA	34736	345919	68174	90898	504991	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46400100588209
1381	BARAN	BARAN(FULL)	KALMANDA	34737	283444	55861	74482	413787	AXIS BANK	UTIB0001733	920010051374875
1382	BARAN	BARAN(FULL)	KARNAHERA	34738	331290	65291	87054	483635	STATE BANK OF INDIA	SBIN0010490	30945201155
1383	BARAN	BARAN(FULL)	KHERALI	34739	296643	58463	77950	433056	STATE BANK OF INDIA	SBIN0010490	30937537174
1384	BARAN	BARAN(FULL)	KOTRISUNDA	34740	409603	80725	107633	597961	UNION BANK OF INDIA	UBIN0550159	501502010000931
1385	BARAN	BARAN(FULL)	KOYLA	34741	672809	132597	176797	982203	PUNJAB NATIONAL BANK	PUNB0007300	73000101029812
1386	BARAN	BARAN(FULL)	LISARIYA	34742	503424	99215	132287	734926	AXIS BANK	UTIB0001733	920010049663864
1387	BARAN	BARAN(FULL)	MANDOLA	34743	491656	96896	129194	717746	STATE BANK OF INDIA	SBIN0010490	30937537684
1388	BARAN	BARAN(FULL)	MATHANA	34744	423022	83369	111159	617550	STATE BANK OF INDIA	SBIN0010490	30932189288
1389	BARAN	BARAN(FULL)	MIYADA	34745	354058	69778	93037	516873	PUNJAB NATIONAL BANK	PUNB0924100	73000100118559
1390	BARAN	BARAN(FULL)	NAREDA	34746	632883	124729	166305	923917	AXIS BANK	UTIB0001733	919010079074496
1391	BARAN	BARAN(FULL)	PATHEDA	34747	489126	96397	128529	714052	AXIS BANK	UTIB0001733	920010041210406
1392	BARAN	BARAN(FULL)	PHOONSRA	34748	276735	54539	72719	403993	STATE BANK OF INDIA	SBIN0010490	30944333807
1393	BARAN	BARAN(FULL)	RATAWAD	34749	357908	70537	94049	522494	BANK OF BARODA	BARB0BARANX	25560100000623
1394	BARAN	BARAN(FULL)	SAMBALPUR	34750	302473	59611	79482	441566	UNION BANK OF INDIA	UBIN0550159	501502010000932
1395	BARAN	BARAN(FULL)	SEEMLI	34751	425222	83803	111737	620762	ICICI BANK LIMITED	ICIC0006855	685501097166
1396	BARAN	BARAN(FULL)	SUNDLAK	34752	274315	54062	72083	400460	STATE BANK OF INDIA	SBIN0010490	30938107989
1397	BARAN	BARAN(FULL)	THAMLI	34753	300273	59178	78904	438355	ICICI BANK LIMITED	ICIC0006855	685501422062
1398	BARAN	BARAN(FULL)	TISAYA	34754	329530	64944	86592	481066	UNION BANK OF INDIA	UBIN0550159	501502010021236
1399	BARAN	BARAN(FULL)	TULSAN	34755	578328	113977	151969	844274	STATE BANK OF INDIA	SBIN0010490	30950848648
1400	BARAN	CHHABRA	BAPCHA	34756	500015	98543	131391	729949	STATE BANK OF INDIA	SBIN0031463	51080751373
1401	BARAN	CHHABRA	BARAI	34757	608025	119830	159773	887628	STATE BANK OF INDIA	SBIN0031463	51080751431
1402	BARAN	CHHABRA	BHILWARA NEECHA	34758	410483	80898	107864	599245	STATE BANK OF INDIA	SBIN0031463	51080751339
1403	BARAN	CHHABRA	BHOOLON	34759	478677	94338	125784	698799	STATE BANK OF INDIA	SBIN0031463	51080751362
1404	BARAN	CHHABRA	BHUWA KHERI	34760	511674	100841	134454	746969	STATE BANK OF INDIA	SBIN0031463	51080751282
1405	BARAN	CHHABRA	CHACHORA	34761	577448	113804	151738	842990	STATE BANK OF INDIA	SBIN0031463	51080751544
1406	BARAN	CHHABRA	DILOD	34762	616384	121477	161970	899831	STATE BANK OF INDIA	SBIN0031699	51082648026

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1407	BARAN	CHHABRA	FALIYA	34763	567329	111809	149079	828217	STATE BANK OF INDIA	SBIN0031259	51081633291
1408	BARAN	CHHABRA	GHATA KHERI	34764	454369	89547	119396	663312	STATE BANK OF INDIA	SBIN0031463	61079277003
1409	BARAN	CHHABRA	GODIYA MEHAR	34765	397834	78405	104540	580779	STATE BANK OF INDIA	SBIN0031463	61079270381
1410	BARAN	CHHABRA	GOOGOR	34766	486816	95942	127922	710680	STATE BANK OF INDIA	SBIN0031699	51082646856
1411	BARAN	CHHABRA	HANA HERI	34767	460528	90761	121015	672304	STATE BANK OF INDIA	SBIN0031463	61078973066
1412	BARAN	CHHABRA	JEPLA	34768	425222	83803	111737	620762	STATE BANK OF INDIA	SBIN0031463	61078973475
1413	BARAN	CHHABRA	JHARKHERI	34769	390905	77040	102719	570664	STATE BANK OF INDIA	SBIN0031259	61079480059
1414	BARAN	CHHABRA	KADAIYA BAN	34770	436551	86036	114714	637301	STATE BANK OF INDIA	SBIN0031699	51082645659
1415	BARAN	CHHABRA	KADAIYA HAT	34771	435121	85754	114338	635213	STATE BANK OF INDIA	SBIN0031463	51080751384
1416	BARAN	CHHABRA	KADAIYA NOHAR	34772	451509	88984	118645	659138	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46090100378842
1417	BARAN	CHHABRA	KHOPAR	34773	549180	108233	144310	801723	STATE BANK OF INDIA	SBIN0031699	51082646925
1418	BARAN	CHHABRA	KOTRAPAR	34774	481426	94880	126506	702812	STATE BANK OF INDIA	SBIN0031463	51080751453
1419	BARAN	CHHABRA	MOONDAKYA	34775	462948	91238	121651	675837	STATE BANK OF INDIA	SBIN0031463	61079916381
1420	BARAN	CHHABRA	MOONDLA	34776	486926	95964	127951	710841	STATE BANK OF INDIA	SBIN0031699	51082646947
1421	BARAN	CHHABRA	NIPANIYA	34777	415542	81895	109194	606631	STATE BANK OF INDIA	SBIN0031463	61078973861
1422	BARAN	CHHABRA	PACHPARA	34778	378146	74525	99367	552038	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46090100378593
1423	BARAN	CHHABRA	PALI	34779	558969	110162	146882	816013	STATE BANK OF INDIA	SBIN0031259	51081633279
1424	BARAN	CHHABRA	SEMLI	34780	346909	68369	91158	506436	STATE BANK OF INDIA	SBIN0031463	61079275969
1425	BARAN	CHHABRA	TEETAR KHEDHI	34781	666320	131319	175091	972730	STATE BANK OF INDIA	SBIN0031463	51080751420
1426	BARAN	CHHABRA	TELNI	34782	659390	129953	173270	962613	BANK OF BARODA	BARB0CHHABR	32350100002903
1427	BARAN	CHHIPABAROD	AJNAWAR	34783	581957	114692	152923	849572	CENTRAL BANK OF INDIA	CBIN0282062	1990467810
1428	BARAN	CHHIPABAROD	AMLAWADAALI	34784	597686	117792	157056	872534	STATE BANK OF INDIA	SBIN0031260	51081112406
1429	BARAN	CHHIPABAROD	BAMORI GHATA	34785	469878	92604	123471	685953	STATE BANK OF INDIA	SBIN0031260	51081112166
1430	BARAN	CHHIPABAROD	BANJARI	34786	716915	141290	188386	1046591	STATE BANK OF INDIA	SBIN0031260	51081112008
1431	BARAN	CHHIPABAROD	BHAVPURA	34788	582947	114887	153183	851017	STATE BANK OF INDIA	SBIN0031260	51081112268
1432	BARAN	CHHIPABAROD	BILENDI	34787	722855	142460	189947	1055262	STATE BANK OF INDIA	SBIN0031260	51081112246
1433	BARAN	CHHIPABAROD	CHHIPABAROD	34789	2071883	408327	544436	3024646	CENTRAL BANK OF INDIA	CBIN0282062	1990468224
1434	BARAN	CHHIPABAROD	DEEGOD JAGEER	34790	745843	146991	195988	1088822	STATE BANK OF INDIA	SBIN0031471	61078695656
1435	BARAN	CHHIPABAROD	DEORI JODH	34791	614844	121174	161565	897583	STATE BANK OF INDIA	SBIN0031260	51081112291
1436	BARAN	CHHIPABAROD	DHOLAM	34792	671159	132272	176363	979794	CENTRAL BANK OF INDIA	CBIN0282915	2303621250
1437	BARAN	CHHIPABAROD	DIGOD KHALSA	34793	630683	124295	165727	920705	CENTRAL BANK OF INDIA	CBIN0282062	1990469432
1438	BARAN	CHHIPABAROD	GAGCHANA	34794	440510	86816	115755	643081	STATE BANK OF INDIA	SBIN0031260	61078703747
1439	BARAN	CHHIPABAROD	GORDHANPURA	34795	630463	124252	165669	920384	BANK OF BARODA	BARB0CHHIPA	35400100002741
1440	BARAN	CHHIPABAROD	HARNAWADA SHAHJI	34796	1023237	201660	268880	1493777	CENTRAL BANK OF INDIA	CBIN0282982	3300516579
1441	BARAN	CHHIPABAROD	JHANJHANI	34797	539391	106303	141738	787432	BANK OF BARODA	BARB0CHHIPA	35400100020552
1442	BARAN	CHHIPABAROD	KACHANARIA KALA	34798	489456	96462	128616	714534	STATE BANK OF INDIA	SBIN0031260	51081112177
1443	BARAN	CHHIPABAROD	KALMODIYA	34799	623644	122908	163877	910429	STATE BANK OF INDIA	SBIN0031260	51081112133
1444	BARAN	CHHIPABAROD	KALPA JAGEER	34800	712956	140510	187346	1040812	STATE BANK OF INDIA	SBIN0031260	51081112393

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1445	BARAN	CHHIPABAROD	KHERLA JAGEER	34801	436441	86014	114685	637140	STATE BANK OF INDIA	SBIN0031260	51081112359
1446	BARAN	CHHIPABAROD	KUNBHA KHEDHI	34802	707786	139491	185988	1033265	STATE BANK OF INDIA	SBIN0031471	51081511079
1447	BARAN	CHHIPABAROD	MANPURA	34803	404543	79728	106303	590574	STATE BANK OF INDIA	SBIN0031260	51081112360
1448	BARAN	CHHIPABAROD	MOKHAMPURA	34804	585257	115343	153790	854390	STATE BANK OF INDIA	SBIN0031260	51081112304
1449	BARAN	CHHIPABAROD	PACHHAR	34805	543021	107019	142692	792732	CENTRAL BANK OF INDIA	CBIN0282062	1990469953
1450	BARAN	CHHIPABAROD	PEETHPUR	34806	463168	91281	121708	676157	STATE BANK OF INDIA	SBIN0031260	51081112417
1451	BARAN	CHHIPABAROD	PHOOL BARODA	34807	398824	78600	104800	582224	CENTRAL BANK OF INDIA	CBIN0282062	1990467128
1452	BARAN	CHHIPABAROD	RAI	34808	273215	53845	71794	398854	BANK OF BARODA	BARB0CHHIPA	35400100012950
1453	BARAN	CHHIPABAROD	SARTHAL	34809	573488	113023	150698	837209	STATE BANK OF INDIA	SBIN0031260	51081112371
1454	BARAN	CHHIPABAROD	SEHJANPUR	34810	446120	87921	117229	651270	BANK OF BARODA	BARB0CHHIPA	35400100002742
1455	BARAN	CHHIPABAROD	SET KOLU	34811	678969	133811	178415	991195	CENTRAL BANK OF INDIA	CBIN0282062	1990465405
1456	BARAN	CHHIPABAROD	TANCHA	34812	418622	82502	110003	611127	CENTRAL BANK OF INDIA	CBIN0282062	1990468348
1457	BARAN	KISHANGANJ	ASNAWAR	34813	400034	78839	105118	583991	HDFC BANK	HDFC0003801	50100088903641
1458	BARAN	KISHANGANJ	BADIPURA	34814	290924	57335	76447	424706	STATE BANK OF INDIA	SBIN0031489	51086810915
1459	BARAN	KISHANGANJ	BAJRANG GARH	34815	515963	101686	135582	753231	HDFC BANK	HDFC0003801	50100093730625
1460	BARAN	KISHANGANJ	BAKANPURA	34816	500785	98695	131593	731073	HDFC BANK	HDFC0003801	50100095122170
1461	BARAN	KISHANGANJ	BANDAKHURD	294156	311492	61389	81852	454733	HDFC BANK	HDFC0003801	50100334307492
1462	BARAN	KISHANGANJ	BAROONI	34817	303353	59785	79713	442851	HDFC BANK	HDFC0003801	50100089565280
1463	BARAN	KISHANGANJ	BASTHOONI	34821	385625	75999	101332	562956	HDFC BANK	HDFC0003801	50100089317346
1464	BARAN	KISHANGANJ	BHANWARGARH	34818	1019168	200858	267811	1487837	HDFC BANK	HDFC0003801	50100095122160
1465	BARAN	KISHANGANJ	BILASGARH	34819	380456	74980	99974	555410	HDFC BANK	HDFC0003801	50100116667712
1466	BARAN	KISHANGANJ	BRIJNAGAR	34820	363297	71599	95465	530361	HDFC BANK	HDFC0003801	50100095870172
1467	BARAN	KISHANGANJ	CHHATARGANJ	34822	344599	67914	90552	503065	STATE BANK OF INDIA	SBIN0031489	61078979738
1468	BARAN	KISHANGANJ	CHHINOD	34823	407623	80335	107113	595071	HDFC BANK	HDFC0003801	50100163101422
1469	BARAN	KISHANGANJ	DIGODPAR	34824	526962	103854	138472	769288	HDFC BANK	HDFC0003801	50100090710081
1470	BARAN	KISHANGANJ	GARDA	34825	544891	107387	143183	795461	STATE BANK OF INDIA	SBIN0031256	61078786055
1471	BARAN	KISHANGANJ	GHATTI	34826	667750	131600	175467	974817	HDFC BANK	HDFC0003801	50100093730612
1472	BARAN	KISHANGANJ	JALWARA	34827	399814	78795	105061	583670	HDFC BANK	HDFC0003801	50100093730638
1473	BARAN	KISHANGANJ	KAGLABAMORI	294157	340309	67068	89424	496801	HDFC BANK	HDFC0003801	50100342993361
1474	BARAN	KISHANGANJ	KANKARDA	34828	378146	74525	99367	552038	HDFC BANK	HDFC0003801	50100088962867
1475	BARAN	KISHANGANJ	KARWARI KALAN	34829	507494	100017	133356	740867	HDFC BANK	HDFC0003801	50100089697638
1476	BARAN	KISHANGANJ	KHALDA	294155	399594	78752	105003	583349	HDFC BANK	HDFC0003801	50100351193759
1477	BARAN	KISHANGANJ	KHANDELA	34830	444250	87553	116737	648540	HDFC BANK	HDFC0003801	50100090137546
1478	BARAN	KISHANGANJ	KHYAWADA	34831	351308	69236	92315	512859	HDFC BANK	HDFC0003801	50100090137559
1479	BARAN	KISHANGANJ	KISHANGANJ	34832	873761	172201	229601	1275563	STATE BANK OF INDIA	SBIN0031256	51076271826
1480	BARAN	KISHANGANJ	LAXMIPURA KHANKARAA	34833	593836	117033	156045	866914	STATE BANK OF INDIA	SBIN0031426	61079334461
1481	BARAN	KISHANGANJ	NAHARGARH	34834	1101770	217137	289516	1608423	STATE BANK OF INDIA	SBIN0031489	51086810880
1482	BARAN	KISHANGANJ	PACHLAWADA	262114	279375	55059	73412	407846	STATE BANK OF INDIA	SBIN0031489	61259681218

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1483	BARAN	KISHANGANJ	PARANIYA	34835	719665	141832	189109	1050606	HDFC BANK	HDFC0003801	50100088903628
1484	BARAN	KISHANGANJ	PEEPALDA KALAN	34836	354828	69930	93239	517997	HDFC BANK	HDFC0003801	50100089838546
1485	BARAN	KISHANGANJ	PHALDI	294836	277175	54626	72834	404635	HDFC BANK	HDFC0003801	50100334307453
1486	BARAN	KISHANGANJ	PINJANA	262162	361647	71274	95031	527952	HDFC BANK	HDFC0003801	50100088962828
1487	BARAN	KISHANGANJ	RAMGARH	34837	445900	87878	117171	650949	HDFC BANK	HDFC0003801	50100089562172
1488	BARAN	KISHANGANJ	RAMPURIYA TODIYA	34844	483736	95335	127113	706184	STATE BANK OF INDIA	SBIN0031426	51085430865
1489	BARAN	KISHANGANJ	RANI BAROD	34838	485606	95703	127605	708914	HDFC BANK	HDFC0003801	50100089317359
1490	BARAN	KISHANGANJ	RELAWAN	34839	401134	79056	105407	585597	HDFC BANK	HDFC0003801	50100090710743
1491	BARAN	KISHANGANJ	SAKHRAWADA	34840	435781	85884	114512	636177	HDFC BANK	HDFC0003801	50100089316662
1492	BARAN	KISHANGANJ	SEWANI	34841	355928	70146	93528	519602	HDFC BANK	HDFC0003801	50100088664532
1493	BARAN	KISHANGANJ	SHOBHAGPURA	262831	316331	62343	83124	461798	HDFC BANK	HDFC0003801	50100091429025
1494	BARAN	KISHANGANJ	SIMLOD	34842	406303	80074	106766	593143	STATE BANK OF INDIA	SBIN0031489	51086810926
1495	BARAN	KISHANGANJ	SUWANS	34843	676769	133378	177837	987984	HDFC BANK	HDFC0003801	50100089317490
1496	BARAN	MANGROL	BAMORI KALAN	34662	547201	107842	143790	798833	STATE BANK OF INDIA	SBIN0031262	61078708178
1497	BARAN	MANGROL	BHATWARA	34665	401794	79186	105581	586561	STATE BANK OF INDIA	SBIN0031262	61078708156
1498	BARAN	MANGROL	BOHAT	34669	690848	136152	181537	1008537	STATE BANK OF INDIA	SBIN0031262	61078253378
1499	BARAN	MANGROL	CHATRAPURA	294164	248028	48881	65175	362084	CENTRAL BANK OF INDIA	CBIN0281190	3858692540
1500	BARAN	MANGROL	HINGONIYA	34670	424562	83673	111564	619799	STATE BANK OF INDIA	SBIN0031262	61078699616
1501	BARAN	MANGROL	ISHARPURA	34671	396294	78102	104136	578532	STATE BANK OF INDIA	SBIN0031262	61095083834
1502	BARAN	MANGROL	JALODA TEJAJI	34673	392884	77430	103240	573554	STATE BANK OF INDIA	SBIN0031262	51058510947
1503	BARAN	MANGROL	JARELA	34674	353508	69669	92893	516070	STATE BANK OF INDIA	SBIN0031262	61078253425
1504	BARAN	MANGROL	KISHANPURA	34677	269256	53065	70753	393074	STATE BANK OF INDIA	SBIN0031262	61078323198
1505	BARAN	MANGROL	MAHALPUR	34678	372756	73463	97951	544170	STATE BANK OF INDIA	SBIN0031262	61078690840
1506	BARAN	MANGROL	MAHUWA	34679	417412	82264	109685	609361	STATE BANK OF INDIA	SBIN0031262	61078356907
1507	BARAN	MANGROL	MAL BAMORI	34680	393434	77538	103384	574356	STATE BANK OF INDIA	SBIN0031262	61078258413
1508	BARAN	MANGROL	MAU	34681	599996	118247	157663	875906	STATE BANK OF INDIA	SBIN0031262	51058510981
1509	BARAN	MANGROL	RAITHAL	34688	361647	71274	95031	527952	STATE BANK OF INDIA	SBIN0031992	61136764978
1510	BARAN	MANGROL	SEESWALI	34689	1648861	324958	433277	2407096	STATE BANK OF INDIA	SBIN0031786	61079486255
1511	BARAN	MANGROL	SHAHPURA	34690	553250	109035	145380	807665	STATE BANK OF INDIA	SBIN0031992	61078771231
1512	BARAN	MANGROL	TISAYA	34694	528612	104179	138905	771696	STATE BANK OF INDIA	SBIN0031992	61078771322
1513	BARAN	MANGROL	UDPURIYA	34695	406743	80161	106881	593785	STATE BANK OF INDIA	SBIN0031786	51057580155
1514	BARAN	SHAHBAD	AGAR	34845	376606	74222	98962	549790	STATE BANK OF INDIA	SBIN0031267	61080429021
1515	BARAN	SHAHBAD	AJRODA	294153	483626	95313	127084	706023	STATE BANK OF INDIA	SBIN0031444	39269211951
1516	BARAN	SHAHBAD	BAINTA	34850	375726	74048	98731	548505	STATE BANK OF INDIA	SBIN0031267	61078860575
1517	BARAN	SHAHBAD	BALDA	34846	473727	93362	124483	691572	ICICI BANK LIMITED	ICIC0002965	296501000361
1518	BARAN	SHAHBAD	BAMAN GAWAN	34847	440070	86729	115639	642438	STATE BANK OF INDIA	SBIN0031267	61078860304
1519	BARAN	SHAHBAD	BEEL KHERAMAL	34849	555230	109425	145900	810555	STATE BANK OF INDIA	SBIN0031267	51088830815
1520	BARAN	SHAHBAD	BEER KHERA DANG	34848	380236	74937	99916	555089	STATE BANK OF INDIA	SBIN0031267	61078995321

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1521	BARAN	SHAHBAD	BHOYAL	262700	402674	79359	105812	587845	STATE BANK OF INDIA	SBIN0031267	61259334412
1522	BARAN	SHAHBAD	BICHI	34851	504964	99519	132691	737174	STATE BANK OF INDIA	SBIN0031267	61078907059
1523	BARAN	SHAHBAD	DANTA	262702	821186	161840	215786	1198812	STATE BANK OF INDIA	SBIN0031426	61259712599
1524	BARAN	SHAHBAD	DEORI	34852	649821	128067	170756	948644	STATE BANK OF INDIA	SBIN0031267	61082718964
1525	BARAN	SHAHBAD	DHIKWANI	34853	401354	79099	105465	585918	STATE BANK OF INDIA	SBIN0031444	51084821500
1526	BARAN	SHAHBAD	GADRETA	34854	353398	69648	92864	515910	STATE BANK OF INDIA	SBIN0031444	61078832832
1527	BARAN	SHAHBAD	GANESHPURA	34855	439080	86534	115379	640993	STATE BANK OF INDIA	SBIN0031267	61078908767
1528	BARAN	SHAHBAD	HATRI	294154	289054	56967	75956	421977	STATE BANK OF INDIA	SBIN0031444	39274583569
1529	BARAN	SHAHBAD	KASBA NONERA	34857	305332	60175	80233	445740	STATE BANK OF INDIA	SBIN0031267	61078508522
1530	BARAN	SHAHBAD	KASBA THANA	34858	568649	112069	149426	830144	STATE BANK OF INDIA	SBIN0031267	61078508237
1531	BARAN	SHAHBAD	KELWARA	34859	505294	99584	132778	737656	STATE BANK OF INDIA	SBIN0031426	51085430457
1532	BARAN	SHAHBAD	KHANDA SAHROL	34856	481206	94836	126448	702490	STATE BANK OF INDIA	SBIN0031267	61078912344
1533	BARAN	SHAHBAD	KHATKA	34860	279155	55016	73355	407526	STATE BANK OF INDIA	SBIN0031444	51084821522
1534	BARAN	SHAHBAD	KUSHYARA	34861	333930	65811	87748	487489	STATE BANK OF INDIA	SBIN0031267	51088830757
1535	BARAN	SHAHBAD	MAHODRA	34862	479557	94511	126015	700083	STATE BANK OF INDIA	SBIN0031267	51088830917
1536	BARAN	SHAHBAD	MAJHARI	294149	284984	56165	74886	416035	STATE BANK OF INDIA	SBIN0031267	39268655057
1537	BARAN	SHAHBAD	MOONDIYAR	34863	415212	81830	109107	606149	STATE BANK OF INDIA	SBIN0031267	61078909454
1538	BARAN	SHAHBAD	NATAI	34864	335580	66136	88182	489898	STATE BANK OF INDIA	SBIN0031444	51084820641
1539	BARAN	SHAHBAD	NIWARI	294151	315781	62234	82979	460994	STATE BANK OF INDIA	SBIN0031444	39268519910
1540	BARAN	SHAHBAD	OGAR	262168	467788	92192	122922	682902	STATE BANK OF INDIA	SBIN0031267	61260335672
1541	BARAN	SHAHBAD	OONI	294150	312042	61497	81996	455535	STATE BANK OF INDIA	SBIN0031426	39282237869
1542	BARAN	SHAHBAD	PEEPAL KHERI	34865	456569	89981	119974	666524	STATE BANK OF INDIA	SBIN0031426	61078823601
1543	BARAN	SHAHBAD	RAJPUR	34866	443480	87401	116535	647416	STATE BANK OF INDIA	SBIN0031267	61078700940
1544	BARAN	SHAHBAD	SAMRANIYA	34867	477247	94056	125408	696711	STATE BANK OF INDIA	SBIN0031444	51084820584
1545	BARAN	SHAHBAD	SANDOKARA	34868	367587	72444	96592	536623	STATE BANK OF INDIA	SBIN0031267	51088830699
1546	BARAN	SHAHBAD	SANWARA	34869	505514	99627	132836	737977	STATE BANK OF INDIA	SBIN0031267	61078995387
1547	BARAN	SHAHBAD	SEMALI PHATAK	294152	337559	66526	88702	492787	STATE BANK OF INDIA	SBIN0031444	39269208096
1548	BARAN	SHAHBAD	SHAHBAD	34870	598456	117944	157258	873658	STATE BANK OF INDIA	SBIN0031267	51088830496
1549	BARAN	SHAHBAD	SHUBH DHARA	34871	407623	80335	107113	595071	STATE BANK OF INDIA	SBIN0031267	61078980449
1550	BARMER	AADEL	AASUON KI DHANI	295518	251537	49573	66097	367207	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83066505271
1551	BARMER	AADEL	ADARSH ADEL	295522	258803	51005	68007	377815	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83063739814
1552	BARMER	AADEL	ADEL	35167	266965	52614	70151	389730	STATE BANK OF INDIA	SBIN0031396	61088808284
1553	BARMER	AADEL	ANKHIYAN	262635	350877	69151	92201	512229	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014011	14011101120000000
1554	BARMER	AADEL	ARJUN KI DHANI	295497	260495	51339	68451	380285	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063738822
1555	BARMER	AADEL	BAND	35168	535922	105620	140826	782368	STATE BANK OF INDIA	SBIN0031399	61088808499
1556	BARMER	AADEL	BHAMBHU NAGAR	295502	206744	40745	54327	301816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063559184
1557	BARMER	AADEL	CHOTU	35173	245067	48298	64397	357762	STATE BANK OF INDIA	SBIN0031396	61088809458
1558	BARMER	AADEL	DHOLANADA	35177	234018	46120	61494	341632	STATE BANK OF INDIA	SBIN0031396	61088812520

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1559	BARMER	AADEL	DHOLPALIYA NADA	295510	258106	50868	67824	376798	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063732003
1560	BARMER	AADEL	GOLIYA JETMAL	35179	317432	62560	83413	463405	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101110057900
1561	BARMER	AADEL	KHARDI BERI	295520	250044	49279	65705	365028	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83068651083
1562	BARMER	AADEL	KHARIYA KHURD	295517	310962	61284	81713	453959	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83063785012
1563	BARMER	AADEL	MALPURA	35193	348190	68621	91495	508306	STATE BANK OF INDIA	SBIN0031396	51057901056
1564	BARMER	AADEL	MANGLE KI BERI	35104	303297	59774	79699	442770	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314116689
1565	BARMER	AADEL	MEETHI BERI	295514	267065	52633	70178	389876	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120012400
1566	BARMER	AADEL	NIMBALKOT	35196	412194	81235	108314	601743	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	11312953028
1567	BARMER	AADEL	NOKHARA	35197	402240	79274	105698	587212	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014011	14011101110051600
1568	BARMER	AADEL	RANASAR KHURD	35201	286177	56400	75200	417777	STATE BANK OF INDIA	SBIN0031396	61088817391
1569	BARMER	AADEL	SADECHA	295504	274331	54065	72087	400483	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83063817909
1570	BARMER	BALOTRA	AKARLI BAKSHIRAM	34872	483962	95379	127172	706513	AXIS BANK	UTIB0001057	920010058487006
1571	BARMER	BALOTRA	ASADA	34874	672789	132593	176791	982173	AXIS BANK	UTIB0001057	916010024563610
1572	BARMER	BALOTRA	ASOTRA	34875	838124	165178	220237	1223539	AXIS BANK	UTIB0001057	916010027099880
1573	BARMER	BALOTRA	BHAKHRI KHERA	295333	249048	49083	65443	363574	STATE BANK OF INDIA	SBIN0031175	39323817632
1574	BARMER	BALOTRA	BHANDIYAWAS	262330	380540	74997	99996	555533	STATE BANK OF INDIA	SBIN0031492	61260211250
1575	BARMER	BALOTRA	BHIMARLAI	262328	321115	63285	84381	468781	STATE BANK OF INDIA	SBIN0031175	61260461732
1576	BARMER	BALOTRA	BITHUJA	34880	484758	95536	127382	707676	STATE BANK OF INDIA	SBIN0031175	51082476564
1577	BARMER	BALOTRA	BUDIWARA	262248	325495	64149	85531	475175	AXIS BANK	UTIB0001057	916010026420009
1578	BARMER	BALOTRA	CHANDESARA	34881	457584	90181	120241	668006	STATE BANK OF INDIA	SBIN0031175	51082476326
1579	BARMER	BALOTRA	DOODHWA MALLINATH	295334	190419	37528	50037	277984	STATE BANK OF INDIA	SBIN0031175	39323655840
1580	BARMER	BALOTRA	DUDHWA	34885	335150	66051	88069	489270	STATE BANK OF INDIA	SBIN0031175	51082476586
1581	BARMER	BALOTRA	GOLE STATION	34887	287869	56733	75644	420246	ICICI BANK LIMITED	ICIC0006809	680901458566
1582	BARMER	BALOTRA	GOPARI	34888	240587	47415	63220	351222	STATE BANK OF INDIA	SBIN0031175	51082476406
1583	BARMER	BALOTRA	JAGSA	34890	249745	49220	65626	364591	AXIS BANK	UTIB0001057	912010053881598
1584	BARMER	BALOTRA	JANIYANA	262338	306781	60461	80614	447856	STATE BANK OF INDIA	SBIN0031175	61260461710
1585	BARMER	BALOTRA	JASOL	34891	1548041	305088	406785	2259914	STATE BANK OF INDIA	SBIN0031405	51048082402
1586	BARMER	BALOTRA	KALOORI	34893	286276	56419	75226	417921	STATE BANK OF INDIA	SBIN0031514	51077980332
1587	BARMER	BALOTRA	KANANA	34895	564191	111191	148255	823637	ICICI BANK LIMITED	ICIC0006809	680901458412
1588	BARMER	BALOTRA	KHATTU	34898	345403	68072	90763	504238	STATE BANK OF INDIA	SBIN0031175	51082476382
1589	BARMER	BALOTRA	KHED	262308	250541	49377	65836	365754	AXIS BANK	UTIB0001057	920010042230339
1590	BARMER	BALOTRA	KITNOD	34899	577529	113820	151760	843109	STATE BANK OF INDIA	SBIN0031175	51082476348
1591	BARMER	BALOTRA	KITPALA	262254	347294	68445	91260	506999	STATE BANK OF INDIA	SBIN0031514	61259575414
1592	BARMER	BALOTRA	MAJIWALA	34902	585492	115389	153852	854733	AXIS BANK	UTIB0001057	912010022738647
1593	BARMER	BALOTRA	MANDAPURA	262239	386811	76233	101644	564688	BANK OF BARODA	BARB0PACHPA	49270100002260
1594	BARMER	BALOTRA	MEWA NAGAR	34904	476496	93908	125211	695615	STATE BANK OF INDIA	SBIN0031175	51082476756
1595	BARMER	BALOTRA	MUNGRA	34906	293642	57871	77161	428674	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110065900
1596	BARMER	BALOTRA	NEWAI	295335	256514	50554	67405	374473	CANARA BANK	CNRB0003532	3532101004134

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1597	BARMER	BALOTRA	PACHPADRA	34910	914869	180303	240404	1335576	STATE BANK OF INDIA	SBIN0031176	51053510523
1598	BARMER	BALOTRA	PARLOO	34911	531741	104796	139728	776265	STATE BANK OF INDIA	SBIN0031505	51065850158
1599	BARMER	BALOTRA	RAMSEEN	295331	287869	56733	75644	420246	AXIS BANK	UTIB0001057	920010041882771
1600	BARMER	BALOTRA	REWADA MAIYA	34913	343810	67758	90344	501912	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110043400
1601	BARMER	BALOTRA	SARANA	34917	427324	84217	112289	623830	AXIS BANK	UTIB0001057	920010044072043
1602	BARMER	BALOTRA	SINLI JAGEER	34920	512530	101010	134679	748219	STATE BANK OF INDIA	SBIN0031514	51077980423
1603	BARMER	BALOTRA	SURSINGH KI DHANI	295336	239592	47219	62958	349769	STATE BANK OF INDIA	SBIN0031514	39441140197
1604	BARMER	BALOTRA	TAPRA	34921	444644	87631	116841	649116	STATE BANK OF INDIA	SBIN0031514	51077980116
1605	BARMER	BALOTRA	TILWARA	34924	330770	65188	86918	482876	ICICI BANK LIMITED	ICIC0004029	402901000380
1606	BARMER	BALOTRA	UMARLAI	34925	356153	70191	93588	519932	STATE BANK OF INDIA	SBIN0031175	51082476291
1607	BARMER	BALOTRA	VARIYA VARECHA	295332	247456	48769	65025	361250	STATE BANK OF INDIA	SBIN0031405	39445104187
1608	BARMER	BARMER	ADARSH UNDKHA	295344	252034	49671	66228	367933	ICICI BANK LIMITED	ICIC0001531	153101001460
1609	BARMER	BARMER	ATI	34927	329974	65031	86709	481714	HDFC BANK	HDFC0001840	50100025286302
1610	BARMER	BARMER	BALAU	262463	256812	50613	67484	374909	HDFC BANK	HDFC0001840	50100090305349
1611	BARMER	BARMER	BALERA	34930	396168	78077	104103	578348	IDBI BANK	IBKL0000326	326104000046631
1612	BARMER	BARMER	BANKALPURA	295347	263979	52025	69367	385371	ICICI BANK LIMITED	ICIC0001531	153101000804
1613	BARMER	BARMER	BARMER AGORE	34931	451114	88906	118541	658561	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014022	14022111110034700
1614	BARMER	BARMER	BARMER GADAN	295343	278910	54968	73290	407168	ICICI BANK LIMITED	ICIC0001531	153101001459
1615	BARMER	BARMER	BHADRESH	34933	292846	57714	76952	427512	STATE BANK OF INDIA	SBIN0032344	61260049502
1616	BARMER	BARMER	BOLA	34935	517805	102049	136066	755920	HDFC BANK	HDFC0001840	50100150843600
1617	BARMER	BARMER	CHOOLI	34940	255917	50436	67248	373601	HDFC BANK	HDFC0001840	50100066085843
1618	BARMER	BARMER	DAROORA	295360	218788	43119	57492	319399	ICICI BANK LIMITED	ICIC0001531	153101000805
1619	BARMER	BARMER	DOONGERON KA TALA	295355	256514	50554	67405	374473	HDFC BANK	HDFC0001840	50100388813570
1620	BARMER	BARMER	DUDABERI	34943	460769	90809	121078	672656	HDFC BANK	HDFC0001840	50100066086020
1621	BARMER	BARMER	GARAL	34946	441160	86944	115925	644029	ICICI BANK LIMITED	ICIC0001531	153101000996
1622	BARMER	BARMER	GEHOON	295340	288267	56812	75749	420828	ICICI BANK LIMITED	ICIC0001531	153101000806
1623	BARMER	BARMER	GUDISAR	295345	290158	57184	76246	423588	ICICI BANK LIMITED	ICIC0006812	681201700566
1624	BARMER	BARMER	HATHITALA	34948	305487	60206	80274	445967	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312312369
1625	BARMER	BARMER	JAKHRO KI DHANI	34952	494911	97537	130050	722498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	11312531765
1626	BARMER	BARMER	JASAI	34954	729526	143775	191700	1065001	AXIS BANK	UTIB0001386	920010050179794
1627	BARMER	BARMER	JUNAPATRASAR	262434	374966	73898	98531	547395	HDFC BANK	HDFC0001840	50100089314400
1628	BARMER	BARMER	KAGAU	35183	422845	83334	111112	617291	STATE BANK OF INDIA	SBIN0031396	51057900937
1629	BARMER	BARMER	KERAWA	295337	298221	58773	78365	435359	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	83068752105
1630	BARMER	BARMER	LANGERA	295346	302103	59539	79385	441027	ICICI BANK LIMITED	ICIC0001531	153101000807
1631	BARMER	BARMER	LOONOO KHURD	295339	281598	55497	73996	411091	ICICI BANK LIMITED	ICIC0001531	153101001758
1632	BARMER	BARMER	MAHABAR	34958	340525	67111	89481	497117	IDBI BANK	IBKL0000326	326104000043768
1633	BARMER	BARMER	MAROODI	34959	244768	48239	64319	357326	HDFC BANK	HDFC0001840	50100033127597
1634	BARMER	BARMER	MEETHRA	34960	222073	43766	58355	324194	AXIS BANK	UTIB0001386	920010050561522

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1635	BARMER	BARMER	MOODHON KA TALA	295356	241185	47533	63377	352095	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	83068841007
1636	BARMER	BARMER	MURTALA GALA	262439	414185	81628	108837	604650	HDFC BANK	HDFC0001840	50100088962893
1637	BARMER	BARMER	NAND	34961	430808	84904	113205	628917	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	11312394024
1638	BARMER	BARMER	RAMDERIYA	295353	257509	50750	67667	375926	ICICI BANK LIMITED	ICIC0001531	153101000808
1639	BARMER	BARMER	RANIGAON	34964	490930	96753	129003	716686	HDFC BANK	HDFC0001840	50100081824111
1640	BARMER	BARMER	SANAWARA	34967	278313	54850	73133	406296	AXIS BANK	UTIB0001386	920010048566261
1641	BARMER	BARMER	SEJUON KI DHANI	295338	240886	47474	63299	351659	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	83068838072
1642	BARMER	BARMER	SURA CHARNAN	34970	302700	59656	79542	441898	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	11312404873
1643	BARMER	BARMER	UNDKHA	34973	287869	56733	75644	420246	HDFC BANK	HDFC0001840	50100092111834
1644	BARMER	BARMER	VISHALA	34974	433495	85433	113911	632839	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	11312415922
1645	BARMER	BARMER	VISHALA AGORE	34975	281598	55497	73996	411091	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	11312394932
1646	BARMER	BARMER RURAL	ADARSH CHAWA	35166	458778	90416	120555	669749	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	11312803323
1647	BARMER	BARMER RURAL	ADRASH DHOONDHA	262792	865398	170553	227404	1263355	HDFC BANK	HDFC0001840	50100088962904
1648	BARMER	BARMER RURAL	BANDRA	34980	458878	90436	120581	669895	PUNJAB NATIONAL BANK	PUNB0406500	7741000100000320
1649	BARMER	BARMER RURAL	BARMER GRAMIN	262422	1621203	319507	426009	2366719	BANK OF BARODA	BARB0SINDRI	54360100003435
1650	BARMER	BARMER RURAL	BARMER MAGRA	262426	374866	73879	98505	547250	HDFC BANK	HDFC0001840	50100089314442
1651	BARMER	BARMER RURAL	BERIWALA TALA	35169	278412	54870	73159	406441	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	11312803414
1652	BARMER	BARMER RURAL	BHADKHA	34983	604704	119175	158900	882779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000255	83026774058
1653	BARMER	BARMER RURAL	BHURTIYA	34985	303098	59735	79646	442479	STATE BANK OF INDIA	SBIN0031531	51064471240
1654	BARMER	BARMER RURAL	CHAWA	35172	282991	55772	74363	413126	AXIS BANK	UTIB0001386	920010044482822
1655	BARMER	BARMER RURAL	DABLISARA	295351	253926	50044	66725	370695	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	83063299102
1656	BARMER	BARMER RURAL	DHANNE KA TALA	295358	255021	50260	67013	372294	ICICI BANK LIMITED	ICIC0001531	153101001341
1657	BARMER	BARMER RURAL	DUDIYO KI DHANI	295350	233520	46022	61363	340905	ICICI BANK LIMITED	ICIC0001531	153101001382
1658	BARMER	BARMER RURAL	GALA BERI	262642	287371	56635	75514	419520	AXIS BANK	UTIB0001386	920010041441422
1659	BARMER	BARMER RURAL	GANGASARA	262652	298221	58773	78365	435359	ICICI BANK LIMITED	ICIC0001531	153101001344
1660	BARMER	BARMER RURAL	HAJHANIYON KI DHANI (KERLI)	295359	251835	49632	66176	367643	AXIS BANK	UTIB0001386	920010050160585
1661	BARMER	BARMER RURAL	JALIPA	34953	264776	52182	69576	386534	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312280776
1662	BARMER	BARMER RURAL	KAPOORDI	34996	446933	88082	117442	652457	BANK OF INDIA	BKID0006643	664310110010427
1663	BARMER	BARMER RURAL	KAU KA KHERA	295342	256912	50632	67510	375054	HDFC BANK	HDFC0001840	50100359587096
1664	BARMER	BARMER RURAL	KAWAS	34998	323106	63678	84904	471688	STATE BANK OF INDIA	SBIN0031531	51064471262
1665	BARMER	BARMER RURAL	KHARIYA TALA	262768	395969	78038	104050	578057	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000255	83020014194
1666	BARMER	BARMER RURAL	KHUDASA	35189	316636	62403	83204	462243	HDFC BANK	HDFC0001840	50100135734408
1667	BARMER	BARMER RURAL	KUDLA	35191	260595	51358	68477	380430	ICICI BANK LIMITED	ICIC0001531	153101001808
1668	BARMER	BARMER RURAL	LAKHETALI	295341	250243	49318	65757	365318	ICICI BANK LIMITED	ICIC0001531	153101001359
1669	BARMER	BARMER RURAL	MAGNE KI DHANI	295348	286973	56557	75409	418939	STATE BANK OF INDIA	SBIN0031709	39245985172
1670	BARMER	BARMER RURAL	MATASAR	295349	384323	75742	100990	561055	ICICI BANK LIMITED	ICIC0001531	153101001357
1671	BARMER	BARMER RURAL	MOODHON KI DHANI	35011	395770	77998	103998	577766	STATE BANK OF INDIA	SBIN0031531	51064471284
1672	BARMER	BARMER RURAL	MOTIYONIYON KA TALA	295352	255817	50416	67222	373455	ICICI BANK LIMITED	ICIC0001531	153101001305

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1673	BARMER	BARMER RURAL	NAUKH	295357	345303	68052	90737	504092	ICICI BANK LIMITED	ICIC0001531	153101001309
1674	BARMER	BARMER RURAL	RAM SAR KA KUA	262636	354560	69877	93169	517606	ICICI BANK LIMITED	ICIC0001531	153101001067
1675	BARMER	BARMER RURAL	RAWATSAR	35202	397362	78312	104416	580090	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	11312803356
1676	BARMER	BARMER RURAL	ROHILI	262852	368197	72564	96753	537514	AXIS BANK	UTIB0001386	918010037030561
1677	BARMER	BARMER RURAL	SANJATA	35203	415479	81883	109177	606539	ICICI BANK LIMITED	ICIC0001531	153101001310
1678	BARMER	BARMER RURAL	SARLI	35206	595048	117272	156363	868683	STATE BANK OF INDIA	SBIN0031709	61150245401
1679	BARMER	BARMER RURAL	SARNOO PANJI	262640	424736	83707	111609	620052	AXIS BANK	UTIB0001386	920010041703366
1680	BARMER	BARMER RURAL	SARNU CHIMANJI	35207	382830	75448	100598	558876	AXIS BANK	UTIB0001386	920010041706491
1681	BARMER	BARMER RURAL	SHIVKAR	35209	247854	48847	65129	361830	ICICI BANK LIMITED	ICIC0001531	153101001472
1682	BARMER	BARMER RURAL	VIDASAR	295361	224163	44178	58904	327245	AXIS BANK	UTIB0001386	920010043470107
1683	BARMER	BAYTOO	AKDARA	34976	364912	71917	95889	532718	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000300
1684	BARMER	BAYTOO	BAITU BHIMJI	34977	248849	49043	65391	363283	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000120
1685	BARMER	BAYTOO	BAITU BHOPJI	34978	407515	80313	107084	594912	PUNJAB NATIONAL BANK	PUNB0774100	7741000100010080
1686	BARMER	BAYTOO	BAITU CHIMANJI	34979	275227	54242	72322	401791	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000190
1687	BARMER	BAYTOO	BAITU PANJI	34982	372876	73486	97982	544344	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000100
1688	BARMER	BAYTOO	BATADU	34981	417171	82216	109622	609009	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000220
1689	BARMER	BAYTOO	BHEEMDA	34984	329277	64894	86525	480696	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000090
1690	BARMER	BAYTOO	BHOJASAR	295448	311957	61481	81974	455412	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147400
1691	BARMER	BAYTOO	BOOTH SARA	295463	219684	43295	57727	320706	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147530
1692	BARMER	BAYTOO	BORWA	35171	441458	87003	116004	644465	PUNJAB NATIONAL BANK	PUNB0774100	7741000100029640
1693	BARMER	BAYTOO	CHHITAR KA PAR	34988	520393	102559	136746	759698	PUNJAB NATIONAL BANK	PUNB0774100	7741000100001660
1694	BARMER	BAYTOO	CHOKHLA	34989	394177	77685	103579	575441	PUNJAB NATIONAL BANK	PUNB0774100	7741000100026320
1695	BARMER	BAYTOO	HEMJI KA TALA	295461	321911	63442	84590	469943	PUNJAB NATIONAL BANK	PUNB0774100	7741000100151400
1696	BARMER	BAYTOO	HUDON KI DHANI	262771	326092	64266	85688	476046	PUNJAB NATIONAL BANK	PUNB0774100	7741000100025930
1697	BARMER	BAYTOO	JANGUON KI DHANI	295458	270549	53320	71093	394962	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147410
1698	BARMER	BAYTOO	JHAK	34994	627100	123589	164785	915474	PUNJAB NATIONAL BANK	PUNB0774100	7741000100016170
1699	BARMER	BAYTOO	JOGASAR	295452	221476	43649	58198	323323	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147700
1700	BARMER	BAYTOO	KHANJI KA TALA	295455	284385	56047	74729	415161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000670	83065958574
1701	BARMER	BAYTOO	KHIPSAR	35001	380341	74958	99944	555243	PUNJAB NATIONAL BANK	PUNB0774100	7741000100001650
1702	BARMER	BAYTOO	KHOTON KI DHANI	262770	353266	69622	92829	515717	PUNJAB NATIONAL BANK	PUNB0774100	7741000100029720
1703	BARMER	BAYTOO	KOLU	35004	457385	90142	120189	667716	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000250
1704	BARMER	BAYTOO	KOSARIYA	35005	188429	37136	49514	275079	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000200
1705	BARMER	BAYTOO	LAPLA	295464	242379	47768	63691	353838	PUNJAB NATIONAL BANK	PUNB0774100	7741000100151700
1706	BARMER	BAYTOO	LILALA	295446	320518	63168	84224	467910	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147670
1707	BARMER	BAYTOO	LOONADA	35008	230434	45414	60552	336400	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000180
1708	BARMER	BAYTOO	MADHASAR	35009	390892	77037	102716	570645	PUNJAB NATIONAL BANK	PUNB0774100	7741000100001640
1709	BARMER	BAYTOO	MADPURA BARWALA	35010	206346	40667	54222	301235	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000150
1710	BARMER	BAYTOO	NAGANI DHATERWALO KI DHANI	35012	251835	49632	66176	367643	PUNJAB NATIONAL BANK	PUNB0774100	7741000100016190

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1711	BARMER	BAYTOO	NARSALI NADI	295462	232624	45846	61128	339598	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147990
1712	BARMER	BAYTOO	NAYAA SOMESARA	262645	361827	71309	95079	528215	PUNJAB NATIONAL BANK	PUNB0774100	7741000100028620
1713	BARMER	BAYTOO	NIMBANIYON KI DHANI	295450	360135	70975	94634	525744	PUNJAB NATIONAL BANK	PUNB0774100	7741000100151410
1714	BARMER	BAYTOO	NOSAR	35198	293045	57753	77004	427802	PUNJAB NATIONAL BANK	PUNB0774100	7741000100027330
1715	BARMER	BAYTOO	PANAWARA	35013	399055	78646	104861	582562	PUNJAB NATIONAL BANK	PUNB0774100	7741000100014390
1716	BARMER	BAYTOO	REWALI	295459	238895	47082	62775	348752	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147520
1717	BARMER	BAYTOO	SAIYON KA TALA	295456	238298	46964	62618	347880	PUNJAB NATIONAL BANK	PUNB0774100	7741000100148110
1718	BARMER	BAYTOO	SEONIYALA	35208	284584	56086	74781	415451	PUNJAB NATIONAL BANK	PUNB0774100	7741000100033690
1719	BARMER	BAYTOO	SINGORIYA	35020	378251	74546	99394	552191	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000110
1720	BARMER	BAYTOO	VIRENDRA NAGAR	295457	291850	57518	76691	426059	PUNJAB NATIONAL BANK	PUNB0774100	7741000100148050
1721	BARMER	CHOHTAN	AAKORA	34926	294239	57989	77318	429546	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312272652
1722	BARMER	CHOHTAN	ANTIYA	35023	255419	50338	67117	372874	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284032
1723	BARMER	CHOHTAN	ARBI KI GAFAN	295274	293742	57891	77188	428821	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066675709
1724	BARMER	CHOHTAN	BACHHRAU	34929	395173	77881	103841	576895	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	11312542224
1725	BARMER	CHOHTAN	BAORI KALLAN	35026	426229	84001	112002	622232	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284054
1726	BARMER	CHOHTAN	BHOJARIYA	35031	321712	63403	84538	469653	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284101
1727	BARMER	CHOHTAN	BIJRAD	35032	503770	99283	132378	735431	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284112
1728	BARMER	CHOHTAN	BISARNIYA	35087	312057	61500	82000	455557	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314144639
1729	BARMER	CHOHTAN	BOOTH RATHORAN	35035	375265	73957	98610	547832	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284145
1730	BARMER	CHOHTAN	CHOHTAN	35038	1240762	244530	326040	1811332	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284178
1731	BARMER	CHOHTAN	CHOHTAN AAGOR	295534	247157	48710	64946	360813	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066640584
1732	BARMER	CHOHTAN	DEDUSAR	35039	535922	105620	140826	782368	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284189
1733	BARMER	CHOHTAN	DELUON KA TALA	295238	273933	53987	71982	399902	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066893193
1734	BARMER	CHOHTAN	DHARASAR	34942	254523	50161	66882	371566	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83020146868
1735	BARMER	CHOHTAN	DHOK	35041	303596	59833	79777	443206	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284203
1736	BARMER	CHOHTAN	GHONIYA	295271	264975	52221	69628	386824	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066640368
1737	BARMER	CHOHTAN	GOLIYAR	262352	376857	74271	99028	550156	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83021838452
1738	BARMER	CHOHTAN	GUMANE KA TALA	35044	251835	49632	66176	367643	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284225
1739	BARMER	CHOHTAN	HOODO KA TALA	295278	245564	48396	64528	358488	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066403133
1740	BARMER	CHOHTAN	ISROL	34951	294837	58106	77475	430418	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11312312370
1741	BARMER	CHOHTAN	JAISAR	262418	374468	73800	98400	546668	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83019784838
1742	BARMER	CHOHTAN	JOONA LAKHWARA	295273	337240	66463	88618	492321	AU SMALL FINANCE BANK LIMITED	AUBL0002293	2081229329954900
1743	BARMER	CHOHTAN	KAPRAU	35050	495807	97714	130285	723806	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284305
1744	BARMER	CHOHTAN	KELNORE	35051	354958	69955	93274	518187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284281
1745	BARMER	CHOHTAN	KERNADA	262761	249446	49161	65548	364155	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83019777626
1746	BARMER	CHOHTAN	KHARAWALA	295240	256016	50456	67274	373746	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066960558
1747	BARMER	CHOHTAN	KHEMPURA	295236	260893	51417	68556	380866	PUNJAB NATIONAL BANK	PUNB0876900	8769000100076060
1748	BARMER	CHOHTAN	KONRA VILAYATSHAH	295277	347891	68563	91417	507871	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	83066476011

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1749	BARMER	CHOHTAN	LEELSAR	34957	397860	78410	104547	580817	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11312312381
1750	BARMER	CHOHTAN	MATE KA TALA	262763	349882	68955	91940	510777	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83019784816
1751	BARMER	CHOHTAN	MITHRAU	35054	393779	77606	103475	574860	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284338
1752	BARMER	CHOHTAN	MUKNE KA TALA	295249	236208	46552	62069	344829	PUNJAB NATIONAL BANK	PUNB0876900	8769000100075990
1753	BARMER	CHOHTAN	NAWATALA JETMAL	35056	514122	101323	135098	750543	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284350
1754	BARMER	CHOHTAN	NEHARO KI NADI	35110	422944	83354	111139	617437	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314113598
1755	BARMER	CHOHTAN	NETRAD	35057	349086	68798	91731	509615	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284361
1756	BARMER	CHOHTAN	PANONIYO KA TALA	34971	449919	88670	118227	656816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83020182727
1757	BARMER	CHOHTAN	PANWARIYA TALA	262351	276422	54477	72636	403535	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83020163033
1758	BARMER	CHOHTAN	PARARIYA	295280	251935	49651	66202	367788	AU SMALL FINANCE BANK LIMITED	AUBL0002293	2081229329512030
1759	BARMER	CHOHTAN	POKRASAR	35060	315939	62265	83020	461224	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284383
1760	BARMER	CHOHTAN	POSHAL	295272	288466	56851	75801	421118	AU SMALL FINANCE BANK LIMITED	AUBL0002293	2081229329317960
1761	BARMER	CHOHTAN	PURONIYON KA TALA	295266	258903	51025	68033	377961	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83068500452
1762	BARMER	CHOHTAN	RAMJAN KI GAFAN	35062	330571	65149	86865	482585	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284418
1763	BARMER	CHOHTAN	RATASAR	34965	361229	71191	94922	527342	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11312315348
1764	BARMER	CHOHTAN	SAIYON KA TALA	262780	279109	55007	73343	407459	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83020158794
1765	BARMER	CHOHTAN	SANAU	34966	377753	74448	99264	551465	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83020265081
1766	BARMER	CHOHTAN	SANWLOR	295270	297126	58558	78077	433761	AU SMALL FINANCE BANK LIMITED	AUBL0002293	2081229329907210
1767	BARMER	CHOHTAN	SOBHALA JETMAL	35070	452806	89239	118986	661031	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284496
1768	BARMER	CHOHTAN	SODIYAR	262349	294239	57989	77318	429546	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83019811069
1769	BARMER	CHOHTAN	TARATARAMATH	34972	567675	111878	149170	828723	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000272	11313889516
1770	BARMER	CHOHTAN	UPARLA	35073	230932	45512	60683	337127	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284532
1771	BARMER	DHANAU	ALAMSAR	35022	463855	91417	121889	677161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314300372
1772	BARMER	DHANAU	AMI MOHMMAD SHAHKI BASTI	262797	567575	111858	149144	828577	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020319298
1773	BARMER	DHANAU	BAMNOR AMEERSHAH	35077	379943	74879	99839	554661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314094721
1774	BARMER	DHANAU	BANDA BERA	295248	209431	41275	55033	305739	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83068570022
1775	BARMER	DHANAU	BHOONIYA	35086	561603	110681	147574	819858	STATE BANK OF INDIA	SBIN0031672	51071850241
1776	BARMER	DHANAU	BINJASAR	35033	285579	56282	75043	416904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284123
1777	BARMER	DHANAU	BISASAR	35034	371283	73173	97563	542019	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284134
1778	BARMER	DHANAU	BURAN KA TALA	35036	504168	99362	132482	736012	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11313091460
1779	BARMER	DHANAU	DEENGARH	262877	439468	86610	115481	641559	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83020203330
1780	BARMER	DHANAU	DHANAU	35040	701058	138165	184220	1023443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11313090160
1781	BARMER	DHANAU	EKLIYA DHORA	295243	286177	56400	75200	417777	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83068572451
1782	BARMER	DHANAU	GOHAR KA TALA	35043	295533	58244	77658	431435	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284214
1783	BARMER	DHANAU	ITADA	35047	447829	88258	117678	653765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	11312757251
1784	BARMER	DHANAU	ITADIYA	295242	260794	51397	68530	380721	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	83066871907
1785	BARMER	DHANAU	JALEELA	295196	276223	54438	72584	403245	ICICI BANK LIMITED	ICIC0003982	398201001098
1786	BARMER	DHANAU	JANIYON KI BASTI	295241	290556	57263	76351	424170	ICICI BANK LIMITED	ICIC0003982	398201001150

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1787	BARMER	DHANAU	KITNORIYA	35099	358343	70622	94163	523128	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11314093921
1788	BARMER	DHANAU	KONRA	35052	444942	87689	116919	649550	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	11312756144
1789	BARMER	DHANAU	KRISHAN KA TALA	295247	317532	62579	83439	463550	ICICI BANK LIMITED	ICIC0003982	398201001157
1790	BARMER	DHANAU	MEETHE KA TALA	35053	599926	118234	157645	875805	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284327
1791	BARMER	DHANAU	NAWATALA RATHORAN	35109	237800	46866	62488	347154	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11314110177
1792	BARMER	DHANAU	PHAGLOO KA TALA	262798	359040	70760	94346	524146	STATE BANK OF INDIA	SBIN0031672	61261050211
1793	BARMER	DHANAU	POONJASAR	262729	405823	79980	106640	592443	STATE BANK OF INDIA	SBIN0031704	61265554805
1794	BARMER	DHANAU	RABASAR	35061	464253	91495	121994	677742	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284407
1795	BARMER	DHANAU	SANWA	35067	422645	83295	111060	617000	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11313091823
1796	BARMER	DHANAU	SARNON KI NARI	295533	243673	48023	64031	355727	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83066471466
1797	BARMER	DHANAU	SAROOPE KA TALA	35065	382232	75330	100441	558003	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284485
1798	BARMER	DHANAU	SAYED MOZALI KA TALA	295244	294837	58106	77475	430418	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	83068485230
1799	BARMER	DHANAU	SHRIRAMWALA	35069	395372	77920	103893	577185	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11313088968
1800	BARMER	DHANAU	TALSAR	35071	298619	58852	78469	435940	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11314284509
1801	BARMER	DHORIMANNA	ALAMSAR KHURD	295498	258007	50848	67797	376652	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065305080
1802	BARMER	DHORIMANNA	ANDANIYON KI DHANI	295483	291253	57400	76534	425187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065737429
1803	BARMER	DHORIMANNA	ARDARSH LOOKHOO	295485	244071	48102	64136	356309	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83066680016
1804	BARMER	DHORIMANNA	ARNIYALI	35075	308673	60833	81111	450617	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314113043
1805	BARMER	DHORIMANNA	BHAGBHARE KI BERI	295480	199179	39254	52339	290772	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83063827316
1806	BARMER	DHORIMANNA	BHALIKHAL	262839	287869	56733	75644	420246	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020384814
1807	BARMER	DHORIMANNA	BHALISAR	35082	237999	46905	62540	347444	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101139
1808	BARMER	DHORIMANNA	BHILON KI DHANI KALAN	262800	348787	68739	91652	509178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020433818
1809	BARMER	DHORIMANNA	BHIMTHAL	35085	559214	110210	146947	816371	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314112142
1810	BARMER	DHORIMANNA	BOOL	295481	366605	72251	96334	535190	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065627462
1811	BARMER	DHORIMANNA	BOOTH JETMAL	34936	310464	61186	81582	453232	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	11312531754
1812	BARMER	DHORIMANNA	BOR CHARNAN	35088	250243	49318	65757	365318	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101026
1813	BARMER	DHORIMANNA	CHAINPURA	35089	238298	46964	62618	347880	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314093829
1814	BARMER	DHORIMANNA	DABOI	262820	346398	68268	91024	505690	BANK OF BARODA	BARB0DHORIM	48550100007454
1815	BARMER	DHORIMANNA	DHORIMANNA	35090	743960	146620	195493	1086073	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314089449
1816	BARMER	DHORIMANNA	DOODHU	35091	458579	90377	120503	669459	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314093910
1817	BARMER	DHORIMANNA	DOODIYA KALAN	295477	244270	48141	64188	356599	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000269	83065291768
1818	BARMER	DHORIMANNA	GODARON KI BERI	295484	339729	66954	89272	495955	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065620603
1819	BARMER	DHORIMANNA	JAMBHAJI KA MANDIR	262838	351076	69190	92254	512520	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83019895629
1820	BARMER	DHORIMANNA	JOONAKHERA	295488	232127	45748	60997	338872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83064773173
1821	BARMER	DHORIMANNA	KATARLA KHILERIYAN	295493	203360	40078	53438	296876	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83068354910
1822	BARMER	DHORIMANNA	KHARAD	295491	249347	49141	65522	364010	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83064359402
1823	BARMER	DHORIMANNA	KHARI	35098	350579	69092	92123	511794	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314100408
1824	BARMER	DHORIMANNA	KHUME KI BERI	262844	449720	88631	118175	656526	BANK OF BARODA	BARB0DHORIM	48550100007214

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1825	BARMER	DHORIMANNA	KOJA	35100	244967	48278	64371	357616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101650
1826	BARMER	DHORIMANNA	KOLIYANA	262822	238597	47023	62697	348317	BANK OF BARODA	BARB0DHORIM	48550100007197
1827	BARMER	DHORIMANNA	KOSHLE KI DHANI	295499	235610	46434	61912	343956	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83064599002
1828	BARMER	DHORIMANNA	KOTHALA	295490	388105	76488	101984	566577	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065401669
1829	BARMER	DHORIMANNA	KUMBHARON KI BERI	295482	232923	45905	61206	340034	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83068349717
1830	BARMER	DHORIMANNA	LOHARWA	35101	406321	80078	106770	593169	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314096795
1831	BARMER	DHORIMANNA	LOLO KI BERI	295487	331766	65385	87179	484330	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065194414
1832	BARMER	DHORIMANNA	LOOKHU	35102	340127	67032	89376	496535	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314138068
1833	BARMER	DHORIMANNA	MAIYON KA TALA	295479	261491	51535	68713	381739	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000269	83069235028
1834	BARMER	DHORIMANNA	MANGTA	35105	354859	69936	93248	518043	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314092826
1835	BARMER	DHORIMANNA	MEETHRA KHURD	35106	245266	48337	64449	358052	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101560
1836	BARMER	DHORIMANNA	MEGHWALON KA TALA	262795	248949	49063	65417	363429	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020384983
1837	BARMER	DHORIMANNA	MEHLU	35194	464353	91515	122020	677888	STATE BANK OF INDIA	SBIN0031396	51057901034
1838	BARMER	DHORIMANNA	MUSALMANON KI DHANI	295489	269454	53104	70805	393363	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065628580
1839	BARMER	DHORIMANNA	NEHDI NADI	35111	392186	77292	103056	572534	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314100317
1840	BARMER	DHORIMANNA	RANASAR KALLAN	35114	363121	71564	95419	530104	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101468
1841	BARMER	DHORIMANNA	ROHILA	262840	399851	78803	105070	583724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020622895
1842	BARMER	DHORIMANNA	SOBHALA JETMAL	35211	367600	72447	96596	536643	BANK OF BARODA	BARB0DHORIM	48550100007339
1843	BARMER	DHORIMANNA	SUDABERI	35119	244171	48121	64162	356454	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314100714
1844	BARMER	DHORIMANNA	UDASAR	35120	276521	54497	72663	403681	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314095011
1845	BARMER	FAGLIYA	ARTI	35024	534329	105306	140408	780043	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029760
1846	BARMER	FAGLIYA	BAKHASAR	35025	611472	120509	160679	892660	PUNJAB NATIONAL BANK	PUNB0878500	8785000100030020
1847	BARMER	FAGLIYA	BANDHA	295186	311559	61402	81870	454831	PUNJAB NATIONAL BANK	PUNB0878500	8785000100049150
1848	BARMER	FAGLIYA	BAWARWALA	35027	452806	89239	118986	661031	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284065
1849	BARMER	FAGLIYA	BHALGAON	35028	507752	100068	133424	741244	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284076
1850	BARMER	FAGLIYA	BHANWARIYA	35030	238696	47042	62723	348461	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029800
1851	BARMER	FAGLIYA	BOLI	262728	359040	70760	94346	524146	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029820
1852	BARMER	FAGLIYA	EKAL	262779	399652	78764	105018	583434	STATE BANK OF INDIA	SBIN0031704	61261833065
1853	BARMER	FAGLIYA	FAGLIYA	35042	523479	103167	137557	764203	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029930
1854	BARMER	FAGLIYA	GANGASARA	35093	503571	99244	132325	735140	PUNJAB NATIONAL BANK	PUNB0878500	8785000100007740
1855	BARMER	FAGLIYA	GIRA	262834	465945	91829	122438	680212	STATE BANK OF INDIA	SBIN0031704	61260047606
1856	BARMER	FAGLIYA	GODA	35094	548762	108150	144200	801112	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314114503
1857	BARMER	FAGLIYA	HATHLA	35046	271843	53575	71433	396851	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029870
1858	BARMER	FAGLIYA	MEETHRI	295179	431505	85041	113388	629934	PUNJAB NATIONAL BANK	PUNB0878500	8785000100048830
1859	BARMER	FAGLIYA	NAWAPURA	262833	377654	74428	99237	551319	PUNJAB NATIONAL BANK	PUNB0878500	8785000100012620
1860	BARMER	FAGLIYA	OGALA	35112	530347	104521	139361	774229	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314111818
1861	BARMER	FAGLIYA	PANCHARLA	295197	271445	53496	71329	396270	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100049196
1862	BARMER	FAGLIYA	PANDARWALI	295201	263083	51849	69131	384063	PUNJAB NATIONAL BANK	PUNB0878500	8785000100048840

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1863	BARMER	FAGLIYA	PANORIYA	35058	605201	119273	159031	883505	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029920
1864	BARMER	FAGLIYA	SANWLASI	262733	447630	88219	117625	653474	PUNJAB NATIONAL BANK	PUNB0878500	8785000100035530
1865	BARMER	FAGLIYA	SATA	35066	390793	77018	102690	570501	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284429
1866	BARMER	FAGLIYA	TARLA	35072	351873	69347	92463	513683	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029970
1867	BARMER	GADRA ROAD	AASARI	35123	241881	47670	63560	353111	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312666501
1868	BARMER	GADRA ROAD	ACHARANIYON KI DHANI	295397	340824	67170	89560	497554	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	83063135245
1869	BARMER	GADRA ROAD	BALEWA	35125	447132	88121	117495	652748	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312676406
1870	BARMER	GADRA ROAD	BANDASAR	262407	238497	47003	62671	348171	STATE BANK OF INDIA	SBIN0032020	61262545384
1871	BARMER	GADRA ROAD	BANDHARA	35126	355058	69975	93300	518333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312669863
1872	BARMER	GADRA ROAD	BEEJAWAL	35128	214608	42295	56393	313296	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313925329
1873	BARMER	GADRA ROAD	CHETRODI	35130	255120	50279	67039	372438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313937957
1874	BARMER	GADRA ROAD	DETANI	295403	305885	60284	80379	446548	STATE BANK OF INDIA	SBIN0032020	39135410449
1875	BARMER	GADRA ROAD	DOODHORA	295398	230733	45473	60631	336837	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	83063262183
1876	BARMER	GADRA ROAD	DRABHA	295402	217096	42785	57047	316928	STATE BANK OF INDIA	SBIN0032020	39276291122
1877	BARMER	GADRA ROAD	GADRA ROAD	35133	825184	162628	216837	1204649	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313918833
1878	BARMER	GADRA ROAD	GIRAB	35134	258405	50927	67902	377234	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312667822
1879	BARMER	GADRA ROAD	HARSANI	35136	289860	57126	76167	423153	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312676213
1880	BARMER	GADRA ROAD	JAISINDHAR GAON	35138	263282	51888	69184	384354	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	11313070449
1881	BARMER	GADRA ROAD	JAISINDHAR STATION	35139	329576	64953	86604	481133	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	11313055681
1882	BARMER	GADRA ROAD	JHANKALI	35140	323803	63815	85087	472705	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312676202
1883	BARMER	GADRA ROAD	KHABDALA	35144	247754	48827	65103	361684	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313937651
1884	BARMER	GADRA ROAD	KHADEEN	295399	264079	52045	69393	385517	STATE BANK OF INDIA	SBIN0032020	39275285392
1885	BARMER	GADRA ROAD	KHALIFE KI BAORI	35145	282494	55674	74232	412400	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313937902
1886	BARMER	GADRA ROAD	KHANIYANI	35146	376758	74252	99002	550012	STATE BANK OF INDIA	SBIN0031177	51050842675
1887	BARMER	GADRA ROAD	KHARCHI	35147	327187	64482	85976	477645	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312653321
1888	BARMER	GADRA ROAD	KHUDANI	262402	225159	44374	59166	328699	STATE BANK OF INDIA	SBIN0032020	61261110502
1889	BARMER	GADRA ROAD	KUBRIYA	295400	231330	45591	60788	337709	STATE BANK OF INDIA	SBIN0032020	39276308375
1890	BARMER	GADRA ROAD	MAGRA	295395	278811	54948	73264	407023	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	83063534454
1891	BARMER	GADRA ROAD	MALANA	295396	213114	42001	56001	311116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	83062902806
1892	BARMER	GADRA ROAD	PANNELA	295401	247555	48788	65051	361394	STATE BANK OF INDIA	SBIN0032020	39132761864
1893	BARMER	GADRA ROAD	PHOGERA	35153	258106	50868	67824	376798	STATE BANK OF INDIA	SBIN0031177	51050842267
1894	BARMER	GADRA ROAD	RANASAR	35156	186836	36822	49096	272754	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313918888
1895	BARMER	GADRA ROAD	RATRERI KALAN	262442	315740	62226	82968	460934	STATE BANK OF INDIA	SBIN0032020	61262308738
1896	BARMER	GADRA ROAD	RAVATSAR	262872	331865	65404	87205	484474	STATE BANK OF INDIA	SBIN0032020	61261019736
1897	BARMER	GADRA ROAD	REDANA	35157	444743	87650	116867	649260	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312653207
1898	BARMER	GADRA ROAD	ROHIDAALA	262469	248053	48886	65182	362121	STATE BANK OF INDIA	SBIN0032020	61263782878
1899	BARMER	GADRA ROAD	ROHIDI	35158	192112	37861	50482	280455	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313926865
1900	BARMER	GADRA ROAD	SHAHDAD KA PAR	35159	297524	58636	78182	434342	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	11313055386

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1901	BARMER	GADRA ROAD	SUNDRA	35161	226055	44551	59401	330007	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313926854
1902	BARMER	GADRA ROAD	TAMLOR	35163	254125	50083	66777	370985	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313936192
1903	BARMER	GADRA ROAD	TANUMAN JI	35164	234615	46238	61651	342504	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312653218
1904	BARMER	GIRA	CHEEBI	34986	473510	93320	124426	691256	STATE BANK OF INDIA	SBIN0032484	51053011397
1905	BARMER	GIRA	CHIDIYA	34987	251139	49494	65993	366626	STATE BANK OF INDIA	SBIN0032484	51053011400
1906	BARMER	GIRA	CHIMONIYON KI DHANI	295430	276422	54477	72636	403535	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	83064456484
1907	BARMER	GIRA	DANPURA	295435	228742	45081	60107	333930	STATE BANK OF INDIA	SBIN0032484	39267252763
1908	BARMER	GIRA	DEVPURA URF GOGASAR	295426	254224	50103	66803	371130	STATE BANK OF INDIA	SBIN0032484	39305534382
1909	BARMER	GIRA	GIRA	34990	329476	64933	86578	480987	STATE BANK OF INDIA	SBIN0032484	51053011411
1910	BARMER	GIRA	HEERA KI DHANI	34991	547170	107836	143782	798788	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000080
1911	BARMER	GIRA	JAGARAM KI DHANI	295428	298221	58773	78365	435359	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	83064203023
1912	BARMER	GIRA	JAJAVA	34992	267861	52790	70387	391038	STATE BANK OF INDIA	SBIN0032484	51053011433
1913	BARMER	GIRA	JAKHARA	34993	212418	41863	55818	310099	STATE BANK OF INDIA	SBIN0032484	51053011455
1914	BARMER	GIRA	KANOR	34995	296031	58342	77789	432162	STATE BANK OF INDIA	SBIN0032484	51053011466
1915	BARMER	GIRA	KARALIYA BERA	295423	285082	56184	74912	416178	STATE BANK OF INDIA	SBIN0032484	39278245561
1916	BARMER	GIRA	KASHUMBLA BHATIYAN	34997	557920	109955	146607	814482	STATE BANK OF INDIA	SBIN0032484	51053011477
1917	BARMER	GIRA	KHARADA BHARAT SINGH	34999	369591	72839	97119	539549	STATE BANK OF INDIA	SBIN0031352	51053011488
1918	BARMER	GIRA	KHARAPAR	35000	445141	87729	116971	649841	STATE BANK OF INDIA	SBIN0032484	51053011499
1919	BARMER	GIRA	KHOKHSAR	35002	372179	73349	97799	543327	STATE BANK OF INDIA	SBIN0032484	51053011513
1920	BARMER	GIRA	KHOKHSAR PASCHIM	35003	355357	70034	93378	518769	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	11313535339
1921	BARMER	GIRA	KHOKHSAR PURV	262772	263382	51907	69210	384499	STATE BANK OF INDIA	SBIN0032484	61316678258
1922	BARMER	GIRA	KUMPALIYA	35006	287371	56635	75514	419520	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	11313533910
1923	BARMER	GIRA	LAPUNDARA BARHTHAN	35007	534229	105286	140381	779896	STATE BANK OF INDIA	SBIN0032484	51053011568
1924	BARMER	GIRA	MADON KI DHANI	295416	264377	52104	69471	385952	STATE BANK OF INDIA	SBIN0032484	39370261994
1925	BARMER	GIRA	MANPURA KHARDA	295433	227548	44845	59794	332187	STATE BANK OF INDIA	SBIN0032484	39268987707
1926	BARMER	GIRA	MEGWALON KI BASTI	295436	327784	64600	86133	478517	STATE BANK OF INDIA	SBIN0032484	39449965461
1927	BARMER	GIRA	NEEMBA KI DHANI	295431	196392	38705	51607	286704	STATE BANK OF INDIA	SBIN0032484	39488072164
1928	BARMER	GIRA	PAREU	35059	280901	55360	73813	410074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	11313552322
1929	BARMER	GIRA	PATALINADI	295417	283688	55909	74546	414143	STATE BANK OF INDIA	SBIN0032484	39370265547
1930	BARMER	GIRA	PUNIYO KA TALA	35014	458082	90279	120372	668733	STATE BANK OF INDIA	SBIN0032484	51053011636
1931	BARMER	GIRA	RADIYA TALAR	295425	207640	40922	54562	303124	STATE BANK OF INDIA	SBIN0032484	39278248380
1932	BARMER	GIRA	RATEU	35015	249347	49141	65522	364010	STATE BANK OF INDIA	SBIN0032484	51053011647
1933	BARMER	GIRA	SANTRA	35016	362324	71407	95209	528940	STATE BANK OF INDIA	SBIN0032484	51053011658
1934	BARMER	GIRA	SAWAU MOOLRAJ	35017	422645	83295	111060	617000	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000160
1935	BARMER	GIRA	SAWAU PADAMSINGH	35018	489835	96537	128716	715088	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000210
1936	BARMER	GIRA	SHAHAR	35019	384124	75703	100938	560765	STATE BANK OF INDIA	SBIN0032484	51053011681
1937	BARMER	GIRA	SHYAMPURA	295434	226154	44571	59427	330152	STATE BANK OF INDIA	SBIN0032484	39267008995
1938	BARMER	GIRA	SOHADA	35021	316038	62285	83047	461370	STATE BANK OF INDIA	SBIN0031352	51053011705

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1939	BARMER	GIRA	UTARANI	295420	235909	46493	61991	344393	STATE BANK OF INDIA	SBIN0032484	39283967544
1940	BARMER	GUDHAMALANI	AALPURA	35074	431007	84943	113257	629207	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314112391
1941	BARMER	GUDHAMALANI	ARTBAW	295492	290357	57224	76298	423879	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83065382566
1942	BARMER	GUDHAMALANI	BANTA	35078	369889	72898	97197	539984	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314101253
1943	BARMER	GUDHAMALANI	BARASAN	35079	289262	57008	76011	422281	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314101366
1944	BARMER	GUDHAMALANI	BERIGAON	35080	375663	74036	98714	548413	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314112798
1945	BARMER	GUDHAMALANI	BHAKHARPURA	35081	275128	54222	72296	401646	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314109999
1946	BARMER	GUDHAMALANI	BHEDANA	35083	252134	49691	66254	368079	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101110043900
1947	BARMER	GUDHAMALANI	DABAD	262782	351972	69367	92489	513828	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001500
1948	BARMER	GUDHAMALANI	DEDAWAS JAGEER	262787	333557	65738	87650	486945	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001500
1949	BARMER	GUDHAMALANI	DEVNAGAR	295508	253328	49926	66568	369822	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120012400
1950	BARMER	GUDHAMALANI	GADEVI	295505	223367	44021	58695	326083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83066948178
1951	BARMER	GUDHAMALANI	GANDHAW KALAN	35092	296031	58342	77789	432162	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314091719
1952	BARMER	GUDHAMALANI	GUDHAMALANI	35095	789250	155546	207394	1152190	STATE BANK OF INDIA	SBIN0031399	51050780626
1953	BARMER	GUDHAMALANI	JEEWANIYO KO DHANI	295496	280403	55262	73683	409348	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063291465
1954	BARMER	GUDHAMALANI	KHADAALI	295495	282394	55654	74206	412254	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063485508
1955	BARMER	GUDHAMALANI	KHARWA	262836	251935	49651	66202	367788	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001500
1956	BARMER	GUDHAMALANI	LUNWA JAGEER	35103	355058	69975	93300	518333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11313428599
1957	BARMER	GUDHAMALANI	MOKHAWA KHURD	35107	407814	80372	107163	595349	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314100816
1958	BARMER	GUDHAMALANI	NAGAR	35108	339032	66817	89089	494938	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314090147
1959	BARMER	GUDHAMALANI	NAYA NAGER	262783	476895	93987	125315	696197	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001500
1960	BARMER	GUDHAMALANI	NEHARO KA VAS	295494	271146	53438	71250	395834	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83064814805
1961	BARMER	GUDHAMALANI	PALIYALI	295511	231728	45669	60892	338289	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83063965833
1962	BARMER	GUDHAMALANI	PEEPRALI	35113	209431	41275	55033	305739	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314100612
1963	BARMER	GUDHAMALANI	PUNJA BERI	295506	228543	45041	60055	333639	PUNJAB NATIONAL BANK	PUNB0965700	9657000100032310
1964	BARMER	GUDHAMALANI	RAMJI KA GOL	295513	301804	59480	79306	440590	ICICI BANK LIMITED	ICIC0001531	750001000210
1965	BARMER	GUDHAMALANI	RAMJI KA GOL PHANTA	262837	197586	38940	51920	288446	ICICI BANK LIMITED	ICIC0001531	750001000001
1966	BARMER	GUDHAMALANI	RATANPURA	35115	477790	94163	125551	697504	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314113893
1967	BARMER	GUDHAMALANI	ROLI	262830	213612	42099	56132	311843	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001500
1968	BARMER	GUDHAMALANI	SAGRANIYON KI BERI	295503	186239	36704	48939	271882	PUNJAB NATIONAL BANK	PUNB0406500	9657000100031990
1969	BARMER	GUDHAMALANI	SINDHASWA CHAUHANAN	295536	324499	63952	85270	473721	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063387066
1970	BARMER	GUDHAMALANI	SINDHASWA HARNIYAN	35117	436382	86002	114670	637054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314087838
1971	BARMER	KALYANPUR	ARABA CHOHAN	34873	263282	51888	69184	384354	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110042700
1972	BARMER	KALYANPUR	ARABA DUDAWATAN	295314	252034	49671	66228	367933	STATE BANK OF INDIA	SBIN0031492	39425708036
1973	BARMER	KALYANPUR	BALAU JATI	34877	516710	101833	135778	754321	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110027200
1974	BARMER	KALYANPUR	CHACHARLAI KALLA	262306	256215	50495	67327	374037	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018101120001600
1975	BARMER	KALYANPUR	DEORIYA	262282	254622	50181	66908	371711	STATE BANK OF INDIA	SBIN0031492	36925478356
1976	BARMER	KALYANPUR	DHANI SHANKHALA	34883	285579	56282	75043	416904	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110017700

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1977	BARMER	KALYANPUR	DOLI KALLA	34884	331766	65385	87179	484330	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110042900
1978	BARMER	KALYANPUR	DOLI RAJGURA	295318	299515	59028	78705	437248	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018101120008100
1979	BARMER	KALYANPUR	GANGAWAS	34886	331268	65286	87049	483603	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110043500
1980	BARMER	KALYANPUR	GHAROI CHARNAN	262287	362822	71505	95340	529667	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018101120001600
1981	BARMER	KALYANPUR	GODAWAS	262315	373971	73702	98270	545943	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018101120001600
1982	BARMER	KALYANPUR	GWALNADA	34889	378549	74605	99473	552627	STATE BANK OF INDIA	SBIN0031492	61080073026
1983	BARMER	KALYANPUR	JASTI	295316	260694	51378	68504	380576	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	83065658887
1984	BARMER	KALYANPUR	KALYANPUR	34894	573349	112996	150661	837006	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110044600
1985	BARMER	KALYANPUR	KANKRALA	34896	430509	84845	113126	628480	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003101120007300
1986	BARMER	KALYANPUR	KHEEPALI KHERA	295315	239393	47180	62906	349479	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	83065871760
1987	BARMER	KALYANPUR	KORNA	34900	313948	61873	82497	458318	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110027100
1988	BARMER	KALYANPUR	KURI	34901	260794	51397	68530	380721	ICICI BANK LIMITED	ICIC0006809	680901458184
1989	BARMER	KALYANPUR	MANDLI	34903	326490	64345	85793	476628	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	11312935644
1990	BARMER	KALYANPUR	MOOL KI DHANI	34905	274829	54163	72218	401210	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110043800
1991	BARMER	KALYANPUR	NAGANA	295313	356949	70348	93797	521094	STATE BANK OF INDIA	SBIN0031492	39278658250
1992	BARMER	KALYANPUR	NEWRI	34909	286475	56459	75278	418212	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110027000
1993	BARMER	KALYANPUR	PATAU KHURD	295319	257907	50828	67771	376506	STATE BANK OF INDIA	SBIN0032245	39313819030
1994	BARMER	KALYANPUR	RORWA KALAN	262321	266766	52574	70099	389439	STATE BANK OF INDIA	SBIN0032113	61260562286
1995	BARMER	KALYANPUR	SARWARI	34918	491826	96929	129239	717994	STATE BANK OF INDIA	SBIN0032245	51082476495
1996	BARMER	KALYANPUR	SOORPURA	295317	274730	54144	72192	401066	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018101120008200
1997	BARMER	KALYANPUR	THOB	34922	570462	112427	149902	832791	STATE BANK OF INDIA	SBIN0031175	51082476440
1998	BARMER	KALYANPUR	THUMBLI	34923	362524	71446	95262	529232	STATE BANK OF INDIA	SBIN0032113	51082476462
1999	BARMER	KALYANPUR	TIRSINGRI SODHA	295312	264377	52104	69471	385952	STATE BANK OF INDIA	SBIN0032245	39517937186
2000	BARMER	PANYLA KLA	AMALIYALA	262786	465746	91789	122386	679921	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001500
2001	BARMER	PANYLA KLA	DARGUDA	295509	239592	47219	62958	349769	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83065436353
2002	BARMER	PANYLA KLA	ED - SINDHARI	35178	336643	66346	88461	491450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	11314223192
2003	BARMER	PANYLA KLA	ED MANJI	295512	258305	50907	67876	377088	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064148695
2004	BARMER	PANYLA KLA	KADANARI	35182	362922	71525	95366	529813	STATE BANK OF INDIA	SBIN0031396	61088813114
2005	BARMER	PANYLA KLA	KAGON KI DHANI	295507	270748	53359	71145	395252	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064148651
2006	BARMER	PANYLA KLA	KHUDALA	35188	291552	57459	76612	425623	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313423409
2007	BARMER	PANYLA KLA	KOSHLOO	35190	326291	64306	85741	476338	STATE BANK OF INDIA	SBIN0031396	61088814312
2008	BARMER	PANYLA KLA	LOLAWA	35192	435486	85826	114434	635746	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313427710
2009	BARMER	PANYLA KLA	LOONA KALAN	295523	221078	43570	58093	322741	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064988373
2010	BARMER	PANYLA KLA	MOTISARA	262615	212816	41942	55922	310680	STATE BANK OF INDIA	SBIN0031396	61260910586
2011	BARMER	PANYLA KLA	NAI UNDARI	295500	287371	56635	75514	419520	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83065682729
2012	BARMER	PANYLA KLA	NEHRO KI DHANI	35195	264377	52104	69471	385952	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313429161
2013	BARMER	PANYLA KLA	PAYLA KALAN	35199	266866	52594	70125	389585	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313422111
2014	BARMER	PANYLA KLA	PAYLA KHURD	35200	192012	37842	50456	280310	STATE BANK OF INDIA	SBIN0031396	61088815688

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2015	BARMER	PANYLA KLA	RAMDEORA	295525	285181	56204	74938	416323	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064314664
2016	BARMER	PANYLA KLA	SARA	35205	415379	81863	109151	606393	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313420725
2017	BARMER	PANYLA KLA	SARA JHOOND	295515	255220	50299	67065	372584	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83063845074
2018	BARMER	PANYLA KLA	SARADHANJI	295516	226353	44610	59480	330443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83064863228
2019	BARMER	PANYLA KLA	TALBANIYO KI DHANI	295519	239990	47297	63063	350350	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83065562752
2020	BARMER	PATODI	BAGAWAS	34876	393978	77645	103527	575150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000252	11313676336
2021	BARMER	PATODI	BANIYAWAS	34878	248252	48926	65234	362412	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110043400
2022	BARMER	PATODI	BARNAWA JAGEER	34879	295832	58303	77737	431872	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101110025900
2023	BARMER	PATODI	BHAGWANPURA	262270	362125	71368	95157	528650	AXIS BANK	UTIB0001057	920010060859691
2024	BARMER	PATODI	BHAKARSAR	262345	342616	67523	90030	500169	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120000900
2025	BARMER	PATODI	CHILANADI	34882	326291	64306	85741	476338	AXIS BANK	UTIB0001057	920010042732851
2026	BARMER	PATODI	DAUKIYON KA TALA	295323	232226	45767	61023	339016	AXIS BANK	UTIB0001057	920010048841957
2027	BARMER	PATODI	DHURGAPURA	262278	264079	52045	69393	385517	AXIS BANK	UTIB0001057	920010049704431
2028	BARMER	PATODI	GANGAPURA	295326	234615	46238	61651	342504	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120011800
2029	BARMER	PATODI	JAWAHAR PURA	295327	224064	44159	58878	327101	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120011800
2030	BARMER	PATODI	KALEWA	34892	205350	40471	53961	299782	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101110025900
2031	BARMER	PATODI	KANWARLI SURAJ BERA	295320	231131	45551	60735	337417	STATE BANK OF INDIA	SBIN0031460	39257327527
2032	BARMER	PATODI	KESARPURA	262230	206147	40627	54170	300944	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120000900
2033	BARMER	PATODI	KHANORA	34897	318726	62815	83753	465294	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110043400
2034	BARMER	PATODI	KHARDI	295322	291353	57420	76560	425333	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120011800
2035	BARMER	PATODI	KHARINADI	295328	287869	56733	75644	420246	PUNJAB NATIONAL BANK	PUNB0774200	7742000100090780
2036	BARMER	PATODI	LAKHANIYON KI DHANI	295325	194600	38352	51136	284088	STATE BANK OF INDIA	SBIN0031460	39257283770
2037	BARMER	PATODI	MOHANPURA	295324	267563	52731	70308	390602	AXIS BANK	UTIB0001057	920010043467051
2038	BARMER	PATODI	MUKANPURA	295321	267662	52751	70335	390748	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120011800
2039	BARMER	PATODI	NAVATALA	34907	305189	60147	80196	445532	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101110025900
2040	BARMER	PATODI	NAWODA BERA	34908	228145	44963	59950	333058	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014010	14010101110080600
2041	BARMER	PATODI	NAYAPURA	262245	302402	59597	79463	441462	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120000900
2042	BARMER	PATODI	OKATIYA BERA	262324	212915	41961	55949	310825	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120000900
2043	BARMER	PATODI	PATASAR	295329	217693	42903	57204	317800	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000252	83063706436
2044	BARMER	PATODI	PATODI	34912	397163	78273	104364	579800	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101110025900
2045	BARMER	PATODI	REENCHHOLI	262335	348190	68621	91495	508306	AXIS BANK	UTIB0001057	920010066672805
2046	BARMER	PATODI	SAJIYALI PADAM SINGH	34914	321812	63423	84564	469799	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110061400
2047	BARMER	PATODI	SAJIYALI ROOPJI RAJABERI	34915	291452	57439	76586	425477	AXIS BANK	UTIB0001057	920010049312087
2048	BARMER	PATODI	SAMBHRA	34916	177181	34919	46558	258658	STATE BANK OF INDIA	SBIN0031176	61306923553
2049	BARMER	PATODI	SANGRANADI	262341	337041	66424	88566	492031	STATE BANK OF INDIA	SBIN0031460	61259941529
2050	BARMER	PATODI	SIMARKHIYA	34919	237502	46807	62409	346718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	11312919441
2051	BARMER	RAMSAR	ABHE KA PAR	262459	282693	55713	74284	412690	AXIS BANK	UTIB0001386	920010061442612
2052	BARMER	RAMSAR	BABUGULERIYA	34928	277815	54752	73003	405570	AXIS BANK	UTIB0001386	920010061442557

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2053	BARMER	RAMSAR	BASRA	295154	326789	64404	85872	477065	HDFC BANK	HDFC0001840	50100388229405
2054	BARMER	RAMSAR	BHACHBHAR	34932	261690	51574	68765	382029	AXIS BANK	UTIB0001386	917010036734955
2055	BARMER	RAMSAR	BHEENDE KA PAR	34934	248451	48965	65286	362702	PUNJAB NATIONAL BANK	PUNB0262100	2621000100000650
2056	BARMER	RAMSAR	BOOTHIYA	34937	290755	57302	76403	424460	HDFC BANK	HDFC0001840	50100066272430
2057	BARMER	RAMSAR	CHADAR MADRUP	34938	445639	87827	117102	650568	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312312290
2058	BARMER	RAMSAR	CHADI	34939	409307	80666	107555	597528	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312280981
2059	BARMER	RAMSAR	CHARWA TAKHATA BAD	295155	292846	57714	76952	427512	HDFC BANK	HDFC0001840	50100388133987
2060	BARMER	RAMSAR	DERASAR	34941	416872	82157	109543	608572	AXIS BANK	UTIB0001386	920010046003177
2061	BARMER	RAMSAR	GAGRIYA	34944	454797	89632	119509	663938	HDFC BANK	HDFC0001840	50100057502411
2062	BARMER	RAMSAR	GANGALA	34945	376360	74173	98897	549430	HDFC BANK	HDFC0001840	50100074398980
2063	BARMER	RAMSAR	GARDIYA	34947	463158	91279	121706	676143	AXIS BANK	UTIB0001386	920010061542189
2064	BARMER	RAMSAR	HATHMA	34949	278711	54928	73238	406877	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312274014
2065	BARMER	RAMSAR	INDROHI	34950	270250	53261	71015	394526	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312312314
2066	BARMER	RAMSAR	JAKHRON KA TALA	295159	268259	52869	70492	391620	AXIS BANK	UTIB0001386	920010041441354
2067	BARMER	RAMSAR	KANTAL KA PAR	34955	330671	65169	86892	482732	HDFC BANK	HDFC0001840	50100057310121
2068	BARMER	RAMSAR	KHADEEN	34956	414583	81706	108941	605230	AXIS BANK	UTIB0001386	920010046039134
2069	BARMER	RAMSAR	KHARA RATHORAN	262450	393281	77508	103344	574133	STATE BANK OF INDIA	SBIN0031491	61259612710
2070	BARMER	RAMSAR	KHARIYA RATHORAN	262460	319622	62991	83988	466601	STATE BANK OF INDIA	SBIN0031491	61259419126
2071	BARMER	RAMSAR	MEKARAN WALA	295157	241483	47592	63455	352530	HDFC BANK	HDFC0001840	50100385649888
2072	BARMER	RAMSAR	PADHARIYA	262435	302501	59617	79489	441607	STATE BANK OF INDIA	SBIN0031491	61259419002
2073	BARMER	RAMSAR	PANDHI KA PAR	34962	377355	74369	99159	550883	HDFC BANK	HDFC0001840	50100057310160
2074	BARMER	RAMSAR	RAMSAR	34963	464353	91515	122020	677888	STATE BANK OF INDIA	SBIN0031491	51068410250
2075	BARMER	RAMSAR	SAJJAN KA PAR	262452	396168	78077	104103	578348	AXIS BANK	UTIB0001386	920010061336818
2076	BARMER	RAMSAR	SETRAU	34968	362723	71485	95314	529522	AXIS BANK	UTIB0001386	918010080297100
2077	BARMER	RAMSAR	SIHANI	34969	561205	110602	147470	819277	HDFC BANK	HDFC0001840	50100203264032
2078	BARMER	RAMSAR	SIYAI	295158	288466	56851	75801	421118	AXIS BANK	UTIB0001386	920010041441312
2079	BARMER	RAMSAR	SURALI	262466	279109	55007	73343	407459	AXIS BANK	UTIB0001386	920010061237427
2080	BARMER	RAMSAR	SUWARA	295156	298619	58852	78469	435940	AXIS BANK	UTIB0001386	920010041441370
2081	BARMER	RAMSAR	TAMLIYAR	262456	355854	70132	93509	519495	AXIS BANK	UTIB0001386	916010036739144
2082	BARMER	SAMDARI	AJEET	35212	426926	84139	112185	623250	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110054500
2083	BARMER	SAMDARI	AMBON KA BARA	295526	284982	56164	74886	416032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	83063083828
2084	BARMER	SAMDARI	BAAMSEEN	35213	336643	66346	88461	491450	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110054900
2085	BARMER	SAMDARI	BHALARON KA BARA	262656	373075	73526	98034	544635	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120001000
2086	BARMER	SAMDARI	DEVRA	295530	276720	54536	72715	403971	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120013300
2087	BARMER	SAMDARI	DHINDAS	35218	351176	69210	92280	512666	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	11312705508
2088	BARMER	SAMDARI	JETHANTARI	35222	432500	85237	113650	631387	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110054900
2089	BARMER	SAMDARI	KAMON KA BARA	295529	230136	45355	60474	335965	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120013300
2090	BARMER	SAMDARI	KARMAWAS	35224	603410	118920	158560	880890	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	83034445081

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2091	BARMER	SAMDARI	KHANDAP	35226	421152	83001	110668	614821	STATE BANK OF INDIA	SBIN0031504	51073490080
2092	BARMER	SAMDARI	KHEJARIYALI	262655	385915	76056	101408	563379	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120001000
2093	BARMER	SAMDARI	KOTARI	35227	260993	51437	68582	381012	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	11312708429
2094	BARMER	SAMDARI	LALANA	35230	363220	71584	95445	530249	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110053800
2095	BARMER	SAMDARI	MAJAL	35231	358144	70583	94111	522838	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	11312705495
2096	BARMER	SAMDARI	PHOOLAN	295528	241384	47572	63429	352385	STATE BANK OF INDIA	SBIN0032482	39581099882
2097	BARMER	SAMDARI	RAKHI	35239	540202	106463	141951	788616	AXIS BANK	UTIB0001057	920010058988884
2098	BARMER	SAMDARI	RAMPURA	35241	506756	99872	133162	739790	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	83047249183
2099	BARMER	SAMDARI	RANI DESIPURA	35242	384124	75703	100938	560765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	83034491219
2100	BARMER	SAMDARI	RATRI	262654	217196	42805	57073	317074	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120000900
2101	BARMER	SAMDARI	SAMADARI	35243	1326068	261342	348456	1935866	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110054900
2102	BARMER	SAMDARI	SAMDARI STATION	262658	424835	83727	111636	620198	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120000800
2103	BARMER	SAMDARI	SANWARDA	35244	194202	38273	51031	283506	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014007	14007101110063200
2104	BARMER	SAMDARI	SARWADI	35245	260993	51437	68582	381012	STATE BANK OF INDIA	SBIN0031504	51073490251
2105	BARMER	SAMDARI	SEWALI	35247	499888	98518	131358	729764	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110053700
2106	BARMER	SAMDARI	SILORE	35248	320120	63089	84119	467328	AXIS BANK	UTIB0001057	920010060689074
2107	BARMER	SAMDARI	THAKAR KHERA	295527	249745	49220	65626	364591	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	83063548413
2108	BARMER	SEDWA	AAKAL	295199	217395	42844	57126	317365	PUNJAB NATIONAL BANK	PUNB0878500	8785000100049180
2109	BARMER	SEDWA	ADARSH KEKAD	295183	283589	55890	74520	413999	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83064775761
2110	BARMER	SEDWA	ALOO KA TALA	295187	318925	62854	83805	465584	PUNJAB NATIONAL BANK	PUNB0878500	8785000100050670
2111	BARMER	SEDWA	BAMADLADER	295211	233520	46022	61363	340905	ICICI BANK LIMITED	ICIC0003982	398201001160
2112	BARMER	SEDWA	BAMARLA	35076	434889	85708	114277	634874	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314091731
2113	BARMER	SEDWA	BHANWAR	35029	293045	57753	77004	427802	STATE BANK OF INDIA	SBIN0031704	51077650451
2114	BARMER	SEDWA	BHERUDI	35084	281598	55497	73996	411091	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314088399
2115	BARMER	SEDWA	CHICHADASAR	35037	286575	56478	75304	418357	STATE BANK OF INDIA	SBIN0031704	51077650326
2116	BARMER	SEDWA	GULE KI BERI	295203	261590	51554	68739	381883	ICICI BANK LIMITED	ICIC0003982	398201001159
2117	BARMER	SEDWA	HARPALIYA	35045	382033	75291	100388	557712	STATE BANK OF INDIA	SBIN0031704	61100292392
2118	BARMER	SEDWA	JANPALIYA	35048	541595	106738	142317	790650	PUNJAB NATIONAL BANK	PUNB0878500	8785000100003630
2119	BARMER	SEDWA	JATON KA BERA	295204	212915	41961	55949	310825	PUNJAB NATIONAL BANK	PUNB0878500	8785000100050560
2120	BARMER	SEDWA	JHARPA	35049	387010	76272	101696	564978	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284270
2121	BARMER	SEDWA	KARTIYA	35096	420555	82883	110511	613949	STATE BANK OF INDIA	SBIN0031705	51089420183
2122	BARMER	SEDWA	KEKAD	35097	291552	57459	76612	425623	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314114592
2123	BARMER	SEDWA	KUNDANPURA	262835	358044	70563	94085	522692	PUNJAB NATIONAL BANK	PUNB0878500	8785000100002720
2124	BARMER	SEDWA	LAKRASAR	262735	397362	78312	104416	580090	STATE BANK OF INDIA	SBIN0031704	61260644513
2125	BARMER	SEDWA	NAWATALA BAKHASAR	35055	371681	73251	97668	542600	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284349
2126	BARMER	SEDWA	PANDHI KA NIWAN	262775	396666	78175	104233	579074	STATE BANK OF INDIA	SBIN0031704	61260943498
2127	BARMER	SEDWA	ROHILA	295194	276024	54399	72532	402955	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83063773163
2128	BARMER	SEDWA	SALARIYA	35063	331268	65286	87049	483603	STATE BANK OF INDIA	SBIN0031704	51077650304

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2129	BARMER	SEDWA	SARLA	35064	363220	71584	95445	530249	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029630
2130	BARMER	SEDWA	SEDWA	35068	473510	93320	124426	691256	PUNJAB NATIONAL BANK	PUNB0878500	8785000100001980
2131	BARMER	SEDWA	SHERPUR	262799	359537	70858	94477	524872	STATE BANK OF INDIA	SBIN0031704	61260597071
2132	BARMER	SEDWA	SHOBHALA DARSAN	35116	318826	62834	83779	465439	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314112584
2133	BARMER	SEDWA	SINHAR	295193	319522	62972	83962	466456	PUNJAB NATIONAL BANK	PUNB0878500	8785000100050520
2134	BARMER	SEDWA	SOMARADI	295181	320418	63148	84197	467763	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83063965708
2135	BARMER	SEDWA	SONARI	35118	372378	73388	97851	543617	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314095179
2136	BARMER	SHEO	AAKLI	35121	353266	69622	92829	515717	STATE BANK OF INDIA	SBIN0031177	51050842381
2137	BARMER	SHEO	ARANG	35122	441956	87101	116134	645191	STATE BANK OF INDIA	SBIN0031177	51050842289
2138	BARMER	SHEO	BALAI	262397	242777	47847	63795	354419	STATE BANK OF INDIA	SBIN0031177	61259930163
2139	BARMER	SHEO	BALASAR	35124	373274	73565	98087	544926	STATE BANK OF INDIA	SBIN0031177	51050842449
2140	BARMER	SHEO	BARIYADA	295406	244370	48161	64214	356745	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	83066512631
2141	BARMER	SHEO	BHINYAR	35127	337639	66542	88723	492904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	11313031228
2142	BARMER	SHEO	BISOO KALLAN	35129	422745	83315	111086	617146	STATE BANK OF INDIA	SBIN0031177	51050842405
2143	BARMER	SHEO	BUDHATALA	295405	263183	51868	69158	384209	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	83066740180
2144	BARMER	SHEO	CHOCHRA	35131	341720	67346	89795	498861	STATE BANK OF INDIA	SBIN0031177	51050842574
2145	BARMER	SHEO	DHANANI MEGHWALON KI DHANI	295411	264278	52084	69445	385807	PUNJAB NATIONAL BANK	PUNB0262000	2620000100135930
2146	BARMER	SHEO	DHARVI KALAN	35132	339430	66895	89193	495518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	11312316624
2147	BARMER	SHEO	DHARWI KHURD	262396	367998	72525	96700	537223	STATE BANK OF INDIA	SBIN0031177	61260231719
2148	BARMER	SHEO	GUNGA	35135	490631	96694	128925	716250	STATE BANK OF INDIA	SBIN0031177	51050842541
2149	BARMER	SHEO	HARWA	262398	370288	72976	97302	540566	STATE BANK OF INDIA	SBIN0031177	61259580694
2150	BARMER	SHEO	HATHISINGH KA GAON	35137	380739	75036	100048	555823	STATE BANK OF INDIA	SBIN0031177	51050842234
2151	BARMER	SHEO	JHANPHALEE KALLAN	35141	196591	38744	51659	286994	STATE BANK OF INDIA	SBIN0031177	51050842370
2152	BARMER	SHEO	JONEJO KI BASTI	262399	364315	71799	95732	531846	STATE BANK OF INDIA	SBIN0031177	61260235237
2153	BARMER	SHEO	JORANADA	295414	186936	36841	49122	272899	BANK OF BARODA	BARB0SHEOXX	44700100016231
2154	BARMER	SHEO	KANASAR	35142	281100	55399	73866	410365	ICICI BANK LIMITED	ICIC0002968	296801000334
2155	BARMER	SHEO	KASHMIR	35143	285579	56282	75043	416904	STATE BANK OF INDIA	SBIN0031177	51050842552
2156	BARMER	SHEO	KAYAM KI BASTI	295410	259799	51201	68268	379268	BANK OF BARODA	BARB0SHEOXX	44700100016232
2157	BARMER	SHEO	KOTRA	35148	318129	62697	83596	464422	STATE BANK OF INDIA	SBIN0031177	51050842256
2158	BARMER	SHEO	LAXMIPURA	295413	301705	59460	79280	440445	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	83066512052
2159	BARMER	SHEO	MOKHAB KALLAN	35149	680155	134045	178727	992927	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	83040901158
2160	BARMER	SHEO	MUNGERIYA	35150	183253	36115	48154	267522	STATE BANK OF INDIA	SBIN0031177	51050842529
2161	BARMER	SHEO	NAGARDA	35151	287570	56674	75566	419810	STATE BANK OF INDIA	SBIN0031177	51050842461
2162	BARMER	SHEO	NEEMBLA	35152	423541	83472	111296	618309	STATE BANK OF INDIA	SBIN0031177	51050842392
2163	BARMER	SHEO	NEGRADA	295407	249845	49239	65653	364737	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	83066512904
2164	BARMER	SHEO	POSHAL	262395	249745	49220	65626	364591	STATE BANK OF INDIA	SBIN0032407	61259533224
2165	BARMER	SHEO	RAJBERA	35154	251736	49612	66150	367498	STATE BANK OF INDIA	SBIN0031177	51050842278
2166	BARMER	SHEO	RAJDAL	35155	392485	77351	103135	572971	STATE BANK OF INDIA	SBIN0031177	51050842438

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2167	BARMER	SHEO	RAMDERIYA	295409	327784	64600	86133	478517	ICICI BANK LIMITED	ICIC0002968	296801001154
2168	BARMER	SHEO	RANEJI KI BASTI	295408	261789	51594	68791	382174	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	83066512777
2169	BARMER	SHEO	RATRI	295404	321613	63384	84511	469508	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	83066739639
2170	BARMER	SHEO	SHEO	35160	631977	124550	166067	922594	STATE BANK OF INDIA	SBIN0031177	51050842530
2171	BARMER	SHEO	SHIVAJI NAGAR	295412	241583	47611	63482	352676	ICICI BANK LIMITED	ICIC0002968	296801001155
2172	BARMER	SHEO	SWAMI KA GAON	35162	393480	77547	103396	574423	STATE BANK OF INDIA	SBIN0031177	51050842507
2173	BARMER	SHEO	UNDOO	35165	452906	89259	119012	661177	STATE BANK OF INDIA	SBIN0031177	51050842245
2174	BARMER	SINDHARI	ARINIYALI MAHECHAN	262559	381735	75232	100310	557277	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83020287196
2175	BARMER	SINDHARI	BAMANI	295447	280702	55321	73761	409784	STATE BANK OF INDIA	SBIN0031396	39374829148
2176	BARMER	SINDHARI	BANDANADA	295443	219087	43178	57570	319835	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064824686
2177	BARMER	SINDHARI	BHATA	262566	282991	55772	74363	413126	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83048741572
2178	BARMER	SINDHARI	BHOOKA BHAGATSINGH	35170	491029	96772	129030	716831	STATE BANK OF INDIA	SBIN0031701	51078280158
2179	BARMER	SINDHARI	BILASAR	262204	362125	71368	95157	528650	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101120002400
2180	BARMER	SINDHARI	CHADO KI DHANI	262542	329178	64874	86499	480551	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83019542606
2181	BARMER	SINDHARI	DAKHAN	35175	389996	76861	102481	569338	STATE BANK OF INDIA	SBIN0031661	51066570135
2182	BARMER	SINDHARI	DANDALI	35174	263681	51966	69288	384935	STATE BANK OF INDIA	SBIN0031396	61088812053
2183	BARMER	SINDHARI	DHANWA	35176	374568	73820	98427	546815	STATE BANK OF INDIA	SBIN0031661	61088812122
2184	BARMER	SINDHARI	DHOORIYA MOTISINGH	295445	257609	50770	67693	376072	STATE BANK OF INDIA	SBIN0031661	39435100082
2185	BARMER	SINDHARI	GODARON KA SARA	295524	232525	45826	61101	339452	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83065286260
2186	BARMER	SINDHARI	HODOO	35180	483365	95262	127016	705643	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	11312970087
2187	BARMER	SINDHARI	JUNA MEETHA KHEDA	35181	381934	75272	100362	557568	STATE BANK OF INDIA	SBIN0031661	61088813330
2188	BARMER	SINDHARI	KAMTHAI	35184	264278	52084	69445	385807	STATE BANK OF INDIA	SBIN0031396	61088813578
2189	BARMER	SINDHARI	KARNA	35185	289959	57145	76194	423298	STATE BANK OF INDIA	SBIN0031396	61088813624
2190	BARMER	SINDHARI	KHARA MAHECHAN	35186	265174	52261	69681	387116	STATE BANK OF INDIA	SBIN0031396	51057900904
2191	BARMER	SINDHARI	KHARANTIYA	35187	413986	81588	108785	604359	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	11312787048
2192	BARMER	SINDHARI	LOHIDI	262622	253328	49926	66568	369822	STATE BANK OF INDIA	SBIN0031701	61260922536
2193	BARMER	SINDHARI	LOOKHON KI DHANI	262629	183053	36076	48102	267231	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101120002500
2194	BARMER	SINDHARI	MANAWAS	295451	275227	54242	72322	401791	STATE BANK OF INDIA	SBIN0031701	40005228412
2195	BARMER	SINDHARI	NAKORA	262526	427423	84237	112316	623976	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101120002400
2196	BARMER	SINDHARI	SAMDARON KA TALA	295521	252134	49691	66254	368079	STATE BANK OF INDIA	SBIN0031396	39373296119
2197	BARMER	SINDHARI	SANPA MANJI	35204	278213	54830	73107	406150	STATE BANK OF INDIA	SBIN0031396	61088816193
2198	BARMER	SINDHARI	SARNO KA TALA	262631	296131	58362	77815	432308	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83047861436
2199	BARMER	SINDHARI	SEOREN KI DHANI	295454	311460	61383	81843	454686	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101120012900
2200	BARMER	SINDHARI	SINDHARI CHARNAN	262491	533732	105188	140251	779171	STATE BANK OF INDIA	SBIN0031396	61260907947
2201	BARMER	SINDHARI	SINDHARI CHUASEERA	35210	651487	128395	171194	951076	STATE BANK OF INDIA	SBIN0031396	51057900777
2202	BARMER	SINDHARI	TAKOOBERI	295501	313251	61736	82314	457301	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064176870
2203	BARMER	SINDHARI	UCHIYA	295449	293841	57910	77214	428965	STATE BANK OF INDIA	SBIN0031661	39337294295
2204	BARMER	SIWANA	ANNPURNA NAGAR	295225	248750	49024	65365	363139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83068334937

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2205	BARMER	SIWANA	ARJIYANA	295535	349782	68935	91914	510631	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83069062529
2206	BARMER	SIWANA	BERANARI	262660	391788	77214	102952	571954	STATE BANK OF INDIA	SBIN0031178	37372011437
2207	BARMER	SIWANA	BHAGWA	35214	320717	63207	84276	468200	STATE BANK OF INDIA	SBIN0031461	51080900767
2208	BARMER	SIWANA	BHAGWA RAGHUNATHPURA	295229	313450	61775	82367	457592	STATE BANK OF INDIA	SBIN0031461	39816715573
2209	BARMER	SIWANA	BHEEMGODA	295231	278114	54811	73081	406006	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83063713331
2210	BARMER	SIWANA	DEWANDI	35215	248451	48965	65286	362702	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314168413
2211	BARMER	SIWANA	DHARNA	35216	652084	128513	171351	951948	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314193880
2212	BARMER	SIWANA	DHEERA	35217	292448	57636	76848	426932	STATE BANK OF INDIA	SBIN0031461	51080901104
2213	BARMER	SIWANA	GOLIYA	35219	516910	101873	135830	754613	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314194078
2214	BARMER	SIWANA	GURA	35220	418763	82530	110040	611333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314193802
2215	BARMER	SIWANA	INDRANA	35221	829265	163432	217909	1210606	STATE BANK OF INDIA	SBIN0032059	61156418958
2216	BARMER	SIWANA	ITWAYA	262662	524972	103462	137949	766383	STATE BANK OF INDIA	SBIN0031470	37476289199
2217	BARMER	SIWANA	KANKHI	35223	436481	86022	114696	637199	STATE BANK OF INDIA	SBIN0031470	61025408687
2218	BARMER	SIWANA	KATHARI	35225	423044	83374	111165	617583	STATE BANK OF INDIA	SBIN0031461	51080900825
2219	BARMER	SIWANA	KHAKHARLAI	295214	268160	52849	70465	391474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83066849520
2220	BARMER	SIWANA	KUNDAL	35228	402837	79391	105855	588083	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014007	14007101110063500
2221	BARMER	SIWANA	KUSEEP	35229	424437	83648	111531	619616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314168399
2222	BARMER	SIWANA	MAHILAWAS	35233	577032	113722	151629	842383	STATE BANK OF INDIA	SBIN0031178	61026131203
2223	BARMER	SIWANA	MANGI	295217	244171	48121	64162	356454	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83064481896
2224	BARMER	SIWANA	MAWARI	35232	317731	62618	83491	463840	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314164688
2225	BARMER	SIWANA	MELI	35234	333757	65777	87702	487236	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314168366
2226	BARMER	SIWANA	MITHORA	35235	760881	149955	199940	1110776	STATE BANK OF INDIA	SBIN0032244	61223822515
2227	BARMER	SIWANA	MOKALSAR	35236	799005	157468	209958	1166431	STATE BANK OF INDIA	SBIN0031461	61131364986
2228	BARMER	SIWANA	MOOTHALI	262668	383925	75664	100885	560474	STATE BANK OF INDIA	SBIN0031178	37533739633
2229	BARMER	SIWANA	MOTISARA	35237	385119	75899	101199	562217	STATE BANK OF INDIA	SBIN0031461	61026518021
2230	BARMER	SIWANA	NAL	262666	291353	57420	76560	425333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83021150035
2231	BARMER	SIWANA	PADARDI KALAN	262669	225955	44531	59375	329861	STATE BANK OF INDIA	SBIN0031178	37362902786
2232	BARMER	SIWANA	PADROO	35238	1047954	206531	275375	1529860	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314178578
2233	BARMER	SIWANA	PAUN	262664	385019	75880	101173	562072	STATE BANK OF INDIA	SBIN0031470	61260964702
2234	BARMER	SIWANA	RAMANIYA	35240	374369	73781	98374	546524	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314177267
2235	BARMER	SIWANA	SELA	35246	287570	56674	75566	419810	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314177085
2236	BARMER	SIWANA	SINER	35249	324798	64011	85348	474157	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314174437
2237	BARMER	SIWANA	SIWANA	35250	2427474	478407	637876	3543757	STATE BANK OF INDIA	SBIN0031178	61293596783
2238	BARMER	SIWANA	THAPAN	35251	353465	69661	92881	516007	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314182608
2239	BHARATPUR	BAYANA	BAGREN	35252	417753	82331	109775	609859	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43630100000364
2240	BHARATPUR	BAYANA	BAJNA	35253	318126	62696	83595	464417	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44190100002621
2241	BHARATPUR	BAYANA	BANDH BARETHA	294139	413814	81555	108739	604108	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44190100015522
2242	BHARATPUR	BAYANA	BARKHEDA	35254	399040	78643	104857	582540	STATE BANK OF INDIA	SBIN0031066	51073312733

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2243	BHARATPUR	BAYANA	BARODA	35255	392676	77389	103185	573250	STATE BANK OF INDIA	SBIN0031066	51073312868
2244	BHARATPUR	BAYANA	BEERAMPURA	35256	351082	69191	92255	512528	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43920100006981
2245	BHARATPUR	BAYANA	BIDYARI	35257	533442	105131	140175	778748	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100003885
2246	BHARATPUR	BAYANA	BRAHAMBAD	35258	452301	89140	118853	660294	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100000058
2247	BHARATPUR	BAYANA	DAHGAON	35259	404874	79793	106390	591057	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100002910
2248	BHARATPUR	BAYANA	DHADREN	35260	338733	66758	89010	494501	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100002727
2249	BHARATPUR	BAYANA	FARSO	35261	312671	61621	82162	456454	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43920100006990
2250	BHARATPUR	BAYANA	GAZIPUR	35262	408737	80554	107405	596696	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100002674
2251	BHARATPUR	BAYANA	GURDHA NADI	35263	302898	59695	79594	442187	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100002959
2252	BHARATPUR	BAYANA	HARNAGAR	35264	286230	56410	75214	417854	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100002963
2253	BHARATPUR	BAYANA	JAISORA	35265	335854	66190	88254	490298	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44190100003016
2254	BHARATPUR	BAYANA	JASPURA MOROLI	35266	373205	73551	98068	544824	PUNJAB NATIONAL BANK	PUNB0358700	3587000100012530
2255	BHARATPUR	BAYANA	KAIR	35267	492303	97023	129364	718690	STATE BANK OF INDIA	SBIN0031066	51073312700
2256	BHARATPUR	BAYANA	KALSARA	35268	314338	61950	82600	458888	PUNJAB NATIONAL BANK	PUNB0358700	3587000100004160
2257	BHARATPUR	BAYANA	KANAWAR	35269	401616	79151	105534	586301	STATE BANK OF INDIA	SBIN0031066	61125529303
2258	BHARATPUR	BAYANA	KAPOORA MALOOKA	35270	331005	65235	86980	483220	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100001925
2259	BHARATPUR	BAYANA	KARWARI	35271	365401	72013	96018	533432	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100002668
2260	BHARATPUR	BAYANA	KHANKHERA	35272	350097	68997	91996	511090	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43630100000363
2261	BHARATPUR	BAYANA	KHARERI	35273	371841	73283	97710	542834	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43630100000366
2262	BHARATPUR	BAYANA	KHERLI GADASIYA	35274	416996	82182	109575	608753	STATE BANK OF INDIA	SBIN0031066	51073312744
2263	BHARATPUR	BAYANA	KHOHRA	35275	275623	54320	72427	402370	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43920100006980
2264	BHARATPUR	BAYANA	KHOOT KHERA	35276	388509	76567	102090	567166	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100003047
2265	BHARATPUR	BAYANA	LAHCHORA KALAN	35277	380933	75074	100099	556106	PUNJAB NATIONAL BANK	PUNB0784400	7844000100039320
2266	BHARATPUR	BAYANA	MAHLONI	35278	488667	96307	128409	713383	STATE BANK OF INDIA	SBIN0031066	51073312711
2267	BHARATPUR	BAYANA	MAHMADPURA	35279	435330	85795	114393	635518	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44190100002593
2268	BHARATPUR	BAYANA	MAHRAWAR	35280	377145	74328	99104	550577	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100001914
2269	BHARATPUR	BAYANA	MILAKPUR	35281	439042	86527	115369	640938	STATE BANK OF INDIA	SBIN0031066	51073312697
2270	BHARATPUR	BAYANA	NAHROLI	35282	359795	70909	94545	525249	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100002345
2271	BHARATPUR	BAYANA	NAROLI	35283	367371	72402	96536	536309	STATE BANK OF INDIA	SBIN0031066	51073312835
2272	BHARATPUR	BAYANA	NAWALI	35284	283124	55798	74397	413319	PUNJAB NATIONAL BANK	PUNB0123000	1230000100095370
2273	BHARATPUR	BAYANA	PALIDANG	35285	340400	67086	89448	496934	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44190100002642
2274	BHARATPUR	BAYANA	PARUA	35286	427148	84182	112243	623573	STATE BANK OF INDIA	SBIN0031066	51073312824
2275	BHARATPUR	BAYANA	PURABAI KHEDA	35287	440406	86795	115727	642928	STATE BANK OF INDIA	SBIN0031066	51073312722
2276	BHARATPUR	BAYANA	SALABAD	35288	464347	91514	122018	677879	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100004302
2277	BHARATPUR	BAYANA	SAMOGAR	35289	338809	66773	89030	494612	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100001913
2278	BHARATPUR	BAYANA	SEEDPUR	35290	427299	84212	112283	623794	PUNJAB NATIONAL BANK	PUNB0123000	1230000100095920
2279	BHARATPUR	BAYANA	SHAHPUR	35291	241682	47631	63508	352821	AXIS BANK	UTIB0001246	917010061158708
2280	BHARATPUR	BAYANA	SHERGARH	35292	440936	86900	115867	643703	STATE BANK OF INDIA	SBIN0031066	61119569661

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2281	BHARATPUR	BAYANA	SINGHANIYA	35293	369493	72820	97093	539406	PUNJAB NATIONAL BANK	PUNB0123000	1230000100069320
2282	BHARATPUR	BAYANA	SINGHARA	35294	399798	78792	105056	583646	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100002905
2283	BHARATPUR	BAYANA	TARSOOMA	35295	418814	82540	110053	611407	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44190100002594
2284	BHARATPUR	BAYANA	THANA DANG	35296	308504	60800	81067	450371	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100002683
2285	BHARATPUR	BHUSAWAR	ALIPUR	35578	407601	80330	107107	595038	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44090100005639
2286	BHARATPUR	BHUSAWAR	BABEKHAR	35580	370326	72984	97312	540622	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44090100005640
2287	BHARATPUR	BHUSAWAR	BACHRAIN	35581	380024	74895	99860	554779	STATE BANK OF INDIA	SBIN0031073	51059150721
2288	BHARATPUR	BHUSAWAR	BALLABH GARH	35583	550034	108401	144535	802970	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003930
2289	BHARATPUR	BHUSAWAR	BARAULI	35584	308428	60785	81047	450260	STATE BANK OF INDIA	SBIN0031073	51059152071
2290	BHARATPUR	BHUSAWAR	BHAISEENA	35585	388206	76508	102010	566724	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003546
2291	BHARATPUR	BHUSAWAR	CHAINTOLI	35587	333657	65757	87676	487090	STATE BANK OF INDIA	SBIN0031073	51059150889
2292	BHARATPUR	BHUSAWAR	CHHOKARWARA KALAN	35589	487000	95978	127971	710949	STATE BANK OF INDIA	SBIN0031073	51059150652
2293	BHARATPUR	BHUSAWAR	DEEWALI	35590	386539	76179	101572	564290	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44090100005606
2294	BHARATPUR	BHUSAWAR	GHATARI	35593	317671	62607	83476	463754	STATE BANK OF INDIA	SBIN0031073	51059152059
2295	BHARATPUR	BHUSAWAR	GOGERA	35594	387297	76329	101771	565397	STATE BANK OF INDIA	SBIN0031073	51059150801
2296	BHARATPUR	BHUSAWAR	ITAMADA	35599	341612	67325	89767	498704	STATE BANK OF INDIA	SBIN0031073	51059150992
2297	BHARATPUR	BHUSAWAR	JHAROTI	35603	245470	48377	64503	358350	STATE BANK OF INDIA	SBIN0031073	51059150914
2298	BHARATPUR	BHUSAWAR	KAMALPURA	35604	363129	71566	95421	530116	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003202
2299	BHARATPUR	BHUSAWAR	MAINAPURA	35607	504122	99353	132470	735945	STATE BANK OF INDIA	SBIN0031073	51059150776
2300	BHARATPUR	BHUSAWAR	NAIWARA	35609	432224	85183	113577	630984	STATE BANK OF INDIA	SBIN0031073	51059150969
2301	BHARATPUR	BHUSAWAR	NAROLI	35610	287518	56664	75552	419734	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44090100005660
2302	BHARATPUR	BHUSAWAR	NITHAR	35611	476999	94007	125343	696349	STATE BANK OF INDIA	SBIN0031073	51059150878
2303	BHARATPUR	BHUSAWAR	PATHENA	35613	454119	89498	119331	662948	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003568
2304	BHARATPUR	BHUSAWAR	RANDHEER GARH	35614	599961	118241	157654	875856	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003208
2305	BHARATPUR	BHUSAWAR	SALEMPUR KALAN	35615	330020	65041	86721	481782	STATE BANK OF INDIA	SBIN0031073	51059150845
2306	BHARATPUR	BHUSAWAR	SALEMPUR KHURD	35616	289336	57022	76030	422388	STATE BANK OF INDIA	SBIN0031073	51059152060
2307	BHARATPUR	BHUSAWAR	SENDHALI	35619	360628	71073	94764	526465	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44090100000031
2308	BHARATPUR	BHUSAWAR	SUHARI	35622	349567	68893	91857	510317	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100004359
2309	BHARATPUR	DEEG	AU	35297	323581	63771	85029	472381	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005862
2310	BHARATPUR	DEEG	BADANGARH	35298	484500	95485	127314	707299	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005883
2311	BHARATPUR	DEEG	BAHAJ	35299	584279	115150	153533	852962	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005386
2312	BHARATPUR	DEEG	BANDHA CHAUTH	35300	266229	52468	69958	388655	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005385
2313	BHARATPUR	DEEG	BARAI	35301	378887	74671	99562	553120	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100000221
2314	BHARATPUR	DEEG	BAROLI CHAUTH	35302	304943	60098	80131	445172	AXIS BANK	UTIB0001247	920010070321186
2315	BHARATPUR	DEEG	BEDHAM	35303	294109	57963	77284	429356	AXIS BANK	UTIB0001247	920010070560936
2316	BHARATPUR	DEEG	CHULHERA	35304	398282	78494	104658	581434	PUNJAB NATIONAL BANK	PUNB0236200	2362000100022850
2317	BHARATPUR	DEEG	DANTLOTHI	35305	407071	80226	106967	594264	PUNJAB NATIONAL BANK	PUNB0223600	2236000100049600
2318	BHARATPUR	DEEG	DHAMARI	35306	359037	70759	94346	524142	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005858

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2319	BHARATPUR	DEEG	DIDAWALI	35307	340779	67161	89548	497488	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005864
2320	BHARATPUR	DEEG	GARHI MEWAT	294118	309034	60905	81206	451145	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100019640
2321	BHARATPUR	DEEG	GUHANA	35308	364795	71894	95859	532548	AXIS BANK	UTIB0001247	914010039180989
2322	BHARATPUR	DEEG	IKLAHRA	35309	330778	65190	86920	482888	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005866
2323	BHARATPUR	DEEG	JANOOTHAR	35310	288806	56918	75891	421615	PUNJAB NATIONAL BANK	PUNB0223600	2236000100049560
2324	BHARATPUR	DEEG	JATOLI THOON	35311	435027	85735	114314	635076	STATE BANK OF INDIA	SBIN0005847	11407466887
2325	BHARATPUR	DEEG	KAKRA	35312	402828	79389	105853	588070	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005388
2326	BHARATPUR	DEEG	KASOT	35313	369038	72730	96974	538742	STATE BANK OF INDIA	SBIN0005847	11407466435
2327	BHARATPUR	DEEG	KHERA BRAHMAN	35314	358507	70655	94206	523368	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100006500
2328	BHARATPUR	DEEG	KHOH	35315	496243	97800	130400	724443	PUNJAB NATIONAL BANK	PUNB0236200	2362000100029630
2329	BHARATPUR	DEEG	KHOHRI	35316	312141	61517	82022	455680	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005863
2330	BHARATPUR	DEEG	KORER	35317	376235	74149	98865	549249	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100007525
2331	BHARATPUR	DEEG	KUCHAWATI	35318	333506	65727	87636	486869	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005861
2332	BHARATPUR	DEEG	MAWAI	35319	302595	59635	79514	441744	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005855
2333	BHARATPUR	DEEG	MOROLI	35320	299564	59038	78718	437320	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005391
2334	BHARATPUR	DEEG	NAGLA BADRIPUR	35321	343885	67773	90364	502022	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005394
2335	BHARATPUR	DEEG	NIGOI	35322	293503	57844	77125	428472	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005854
2336	BHARATPUR	DEEG	PANHORI	35323	390024	76866	102488	569378	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005390
2337	BHARATPUR	DEEG	PARAMDRA	35324	496091	97770	130360	724221	AXIS BANK	UTIB0001247	914010048462614
2338	BHARATPUR	DEEG	PASOPA	35325	310928	61278	81704	453910	PUNJAB NATIONAL BANK	PUNB0236200	2362000100029640
2339	BHARATPUR	DEEG	PASTA	35326	386312	76134	101513	563959	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005387
2340	BHARATPUR	DEEG	SAMAI	35327	361613	71267	95022	527902	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100007526
2341	BHARATPUR	DEEG	SHYORAWALI	35328	347067	68400	91200	506667	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100000487
2342	BHARATPUR	DEEG	SINSINI	35329	634585	125064	166752	926401	PUNJAB NATIONAL BANK	PUNB0359000	3590000100025750
2343	BHARATPUR	DEEG	SISWARA	35330	298579	58844	78459	435882	STATE BANK OF INDIA	SBIN0005847	11407466832
2344	BHARATPUR	DEEG	SONGAON	35331	340173	67041	89388	496602	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005395
2345	BHARATPUR	DEEG	TODA	35332	319262	62920	83894	466076	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100004839
2346	BHARATPUR	KAMAN	AKATA	294137	310474	61188	81584	453246	PUNJAB NATIONAL BANK	PUNB0233300	2333000100284840
2347	BHARATPUR	KAMAN	ANCHAWARA	35333	379039	74701	99601	553341	BANK OF BARODA	BARB0KAMANX	22250100003400
2348	BHARATPUR	KAMAN	BAMNI	294135	291154	57381	76508	425043	PUNJAB NATIONAL BANK	PUNB0079200	792000100388291
2349	BHARATPUR	KAMAN	BAROLI DHAU	35335	252819	49826	66434	369079	PUNJAB NATIONAL BANK	PUNB0233300	2333000100072940
2350	BHARATPUR	KAMAN	BHANDARA	35337	409874	80778	107704	598356	STATE BANK OF INDIA	SBIN0031068	51055791317
2351	BHARATPUR	KAMAN	BILANG	35339	503819	99293	132390	735502	BANK OF BARODA	BARB0KAMANX	22250100003046
2352	BHARATPUR	KAMAN	BILOND	35340	348128	68609	91479	508216	BANK OF BARODA	BARB0KAMANX	22250100003114
2353	BHARATPUR	KAMAN	BOLKHERA	35341	354340	69833	93111	517284	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43960100002315
2354	BHARATPUR	KAMAN	CHHICHARWARI	35342	384342	75746	100995	561083	BANK OF BARODA	BARB0KAMANX	22250100002909
2355	BHARATPUR	KAMAN	DHARAMSHALA	294136	420026	82779	110372	613177	PUNJAB NATIONAL BANK	PUNB0233300	2333000100280890
2356	BHARATPUR	KAMAN	DHILABATI	35343	416162	82017	109356	607535	BANK OF BARODA	BARB0KAMANX	22250100003450

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2357	BHARATPUR	KAMAN	GANWARI	35345	330475	65130	86840	482445	PUNJAB NATIONAL BANK	PUNB0079200	792000100026418
2358	BHARATPUR	KAMAN	GARH AJAN	35346	454119	89498	119331	662948	BANK OF BARODA	BARB0KAMANX	22250100003049
2359	BHARATPUR	KAMAN	GHARI JHEL PATTI	35347	337672	66549	88731	492952	PUNJAB NATIONAL BANK	PUNB0233300	2333000100073870
2360	BHARATPUR	KAMAN	JUREHERA	35352	784973	154703	206270	1145946	PUNJAB NATIONAL BANK	PUNB0079200	792000100026472
2361	BHARATPUR	KAMAN	JURHARI	294145	259789	51199	68266	379254	PUNJAB NATIONAL BANK	PUNB0079200	792000100388352
2362	BHARATPUR	KAMAN	KANWARA	35353	406692	80151	106868	593711	PUNJAB NATIONAL BANK	PUNB0233300	2333000100045480
2363	BHARATPUR	KAMAN	KARMOOKA	294138	303807	59874	79832	443513	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43960100035509
2364	BHARATPUR	KAMAN	KHERLI GUMANI	35376	407374	80285	107047	594706	STATE BANK OF INDIA	SBIN0031068	51055791340
2365	BHARATPUR	KAMAN	LEWARA	35356	342218	67444	89926	499588	BANK OF BARODA	BARB0KAMANX	22250100003411
2366	BHARATPUR	KAMAN	LUHESAR	35357	329111	64861	86482	480454	BANK OF BARODA	BARB0KAMANX	22250100002966
2367	BHARATPUR	KAMAN	MUSEPUR	35358	408207	80450	107266	595923	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43960100005025
2368	BHARATPUR	KAMAN	NANDERA	35359	454952	89662	119550	664164	BANK OF BARODA	BARB0KAMANX	22250100003408
2369	BHARATPUR	KAMAN	NAUGAVAN	35360	265850	52394	69858	388102	PUNJAB NATIONAL BANK	PUNB0079200	792000100026719
2370	BHARATPUR	KAMAN	NONERA	35361	372978	73507	98009	544494	BANK OF BARODA	BARB0KAMANX	22250100004004
2371	BHARATPUR	KAMAN	OLANDA	35362	323959	63846	85128	472933	PUNJAB NATIONAL BANK	PUNB0233300	2333000100072960
2372	BHARATPUR	KAMAN	PAI	35363	249637	49198	65598	364433	PUNJAB NATIONAL BANK	PUNB0079200	792000100026861
2373	BHARATPUR	KAMAN	PALLA	35364	304261	59964	79952	444177	BANK OF BARODA	BARB0KAMANX	22250100003442
2374	BHARATPUR	KAMAN	SABLANA	35366	476620	93933	125243	695796	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43960100008075
2375	BHARATPUR	KAMAN	SAHEDA	35367	282139	55604	74139	411882	BANK OF BARODA	BARB0KAMANX	22250100002889
2376	BHARATPUR	KAMAN	SATWAS	35371	339870	66982	89309	496161	BANK OF BARODA	BARB0KAMANX	22250100003168
2377	BHARATPUR	KAMAN	SONOKHAR	35373	321459	63353	84471	469283	STATE BANK OF INDIA	SBIN0031068	51055791408
2378	BHARATPUR	KAMAN	SUNEHARA	35374	375705	74044	98725	548474	PUNJAB NATIONAL BANK	PUNB0233300	2333000100045210
2379	BHARATPUR	KAMAN	UDAKA	35375	367599	72446	96595	536640	PUNJAB NATIONAL BANK	PUNB0233300	2333000100045350
2380	BHARATPUR	KUMHER	AJAN	35377	548519	108102	144136	800757	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43840100000623
2381	BHARATPUR	KUMHER	AJAU	35378	307216	60546	80728	448490	STATE BANK OF INDIA	SBIN0031700	51085830273
2382	BHARATPUR	KUMHER	ASTAWAN	35379	480106	94619	126159	700884	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43600100001715
2383	BHARATPUR	KUMHER	AVHORRA	35380	356310	70222	93629	520161	PUNJAB NATIONAL BANK	PUNB0073800	738000100080542
2384	BHARATPUR	KUMHER	AWAR	35381	409419	80689	107585	597693	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	77700100013882
2385	BHARATPUR	KUMHER	BABAIN	35382	397828	78404	104539	580771	PUNJAB NATIONAL BANK	PUNB0246200	2462000100001260
2386	BHARATPUR	KUMHER	BAILARA KALAN	35383	311838	61457	81943	455238	PUNJAB NATIONAL BANK	PUNB0246200	2462000100015650
2387	BHARATPUR	KUMHER	BHATAWALI	35384	330020	65041	86721	481782	STATE BANK OF INDIA	SBIN0031700	51085830171
2388	BHARATPUR	KUMHER	BIRHAROO	35385	363886	71715	95620	531221	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001440
2389	BHARATPUR	KUMHER	BORAI	294117	330475	65130	86840	482445	PUNJAB NATIONAL BANK	PUNB0246200	2462000100134030
2390	BHARATPUR	KUMHER	DANDOO	35386	253652	49990	66653	370295	PUNJAB NATIONAL BANK	PUNB0073800	738000100115879
2391	BHARATPUR	KUMHER	DEHERA	35387	318126	62696	83595	464417	PUNJAB NATIONAL BANK	PUNB0246200	2462000100001770
2392	BHARATPUR	KUMHER	DHANWARA	35388	383281	75537	100716	559534	PUNJAB NATIONAL BANK	PUNB0073800	738000100079643
2393	BHARATPUR	KUMHER	GUDAWALI	35389	294033	57948	77264	429245	STATE BANK OF INDIA	SBIN0031700	51085830308
2394	BHARATPUR	KUMHER	GUNSARA	35390	420178	82809	110412	613399	UNION BANK OF INDIA	UBIN0541354	413502010001712

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2395	BHARATPUR	KUMHER	HELAK	35391	373205	73551	98068	544824	PUNJAB NATIONAL BANK	PUNB0201300	2013000100017760
2396	BHARATPUR	KUMHER	KOOMHA	35392	300019	59128	78837	437984	PUNJAB NATIONAL BANK	PUNB0073800	738000100090354
2397	BHARATPUR	KUMHER	LAKHAN	35393	397903	78419	104559	580881	THE BHARATPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0015005	15005111120000900
2398	BHARATPUR	KUMHER	MAHARAWAR	35394	352370	69445	92594	514409	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001780
2399	BHARATPUR	KUMHER	PAHUA	35395	294336	58008	77344	429688	THE BHARATPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0015005	15005101510010800
2400	BHARATPUR	KUMHER	PALA	35396	411768	81151	108202	601121	PUNJAB NATIONAL BANK	PUNB0073800	738000100079713
2401	BHARATPUR	KUMHER	PAPRERA	35397	416541	82092	109456	608089	STATE BANK OF INDIA	SBIN0031700	51085830160
2402	BHARATPUR	KUMHER	PICHOOMAR	35398	266153	52454	69938	388545	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43600100002249
2403	BHARATPUR	KUMHER	RARAH	35399	528290	104116	138821	771227	PUNJAB NATIONAL BANK	PUNB0300100	3001000100025570
2404	BHARATPUR	KUMHER	RETHOTI	35400	315929	62263	83018	461210	PUNJAB NATIONAL BANK	PUNB0073800	738000100595385
2405	BHARATPUR	KUMHER	RUNDH HELAK	35401	371765	73268	97690	542723	PUNJAB NATIONAL BANK	PUNB0201300	2013000100022470
2406	BHARATPUR	KUMHER	SABORA	35402	288503	56858	75811	421172	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001500
2407	BHARATPUR	KUMHER	SAINT	35403	326384	64324	85765	476473	PUNJAB NATIONAL BANK	PUNB0073800	738000100115310
2408	BHARATPUR	KUMHER	SANTROOK	35404	485182	95620	127493	708295	STATE BANK OF INDIA	SBIN0031667	51086720054
2409	BHARATPUR	KUMHER	SIKRORI	35405	293352	57814	77085	428251	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43600100001714
2410	BHARATPUR	KUMHER	SOGAR	35406	446694	88035	117380	652109	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	76870100033850
2411	BHARATPUR	KUMHER	TAKHA	35407	338657	66743	88990	494390	PUNJAB NATIONAL BANK	PUNB0300100	3001000100022870
2412	BHARATPUR	KUMHER	TALPHARA	35408	448967	88483	117977	655427	PUNJAB NATIONAL BANK	PUNB0073800	738000100090594
2413	BHARATPUR	KUMHER	TAMRER	35409	267062	52633	70177	389872	PUNJAB NATIONAL BANK	PUNB0073800	738000100079689
2414	BHARATPUR	KUMHER	THERAWAR	35410	366386	72208	96277	534871	PUNJAB NATIONAL BANK	PUNB0073800	738000100455342
2415	BHARATPUR	KUMHER	UBAR	35411	363129	71566	95421	530116	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43840100000883
2416	BHARATPUR	KUMHER	USRANI	35412	313125	61711	82281	457117	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001420
2417	BHARATPUR	NADBAI	AKHEGARH	35413	315247	62129	82839	460215	PUNJAB NATIONAL BANK	PUNB0130400	1304002100001380
2418	BHARATPUR	NADBAI	ATARI	35414	427223	84197	112263	623683	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007460
2419	BHARATPUR	NADBAI	BACHHAMADI	35415	361538	71252	95003	527793	PUNJAB NATIONAL BANK	PUNB0204300	2043000100011860
2420	BHARATPUR	NADBAI	BAHRAMDA	35416	319414	62950	83934	466298	STATE BANK OF INDIA	SBIN0006822	11422527651
2421	BHARATPUR	NADBAI	BARAULI CHHAR	35417	403737	79569	106092	589398	PUNJAB NATIONAL BANK	PUNB0130400	1304000100016040
2422	BHARATPUR	NADBAI	BARAULI RAN	35418	350173	69012	92016	511201	STATE BANK OF INDIA	SBIN0006822	11422525382
2423	BHARATPUR	NADBAI	BHADEERA	35419	407980	80405	107206	595591	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44060100006888
2424	BHARATPUR	NADBAI	DEHRA	35420	340627	67131	89508	497266	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43830100000137
2425	BHARATPUR	NADBAI	ENCHERA	35421	369871	72894	97192	539957	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44060100006883
2426	BHARATPUR	NADBAI	GADAULI	35422	319717	63010	84013	466740	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45440100003016
2427	BHARATPUR	NADBAI	GAGWANA	35423	367750	72476	96635	536861	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44070100001927
2428	BHARATPUR	NADBAI	GANGROLI	35424	346764	68340	91120	506224	STATE BANK OF INDIA	SBIN0006822	11422525439
2429	BHARATPUR	NADBAI	HANTRA	35425	544352	107281	143041	794674	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43830100000139
2430	BHARATPUR	NADBAI	JAHANGEERPUR	35426	526927	103847	138462	769236	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007450
2431	BHARATPUR	NADBAI	JHARKAI	35427	400404	78912	105216	584532	AXIS BANK	UTIB0001248	920010043815672
2432	BHARATPUR	NADBAI	KAREELI	35429	384191	75716	100955	560862	PUNJAB NATIONAL BANK	PUNB0036800	368000100077145

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2433	BHARATPUR	NADBAI	KARHI	35430	391009	77060	102747	570816	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44060100006969
2434	BHARATPUR	NADBAI	KATARA	35431	432603	85257	113677	631537	PUNJAB NATIONAL BANK	PUNB0036800	368000100077437
2435	BHARATPUR	NADBAI	KAWAI	35432	411768	81151	108202	601121	BANK OF BARODA	BARB0NADBAI	39030100010415
2436	BHARATPUR	NADBAI	KHANGRI	35433	398510	78538	104718	581766	AXIS BANK	UTIB0001248	920010045533707
2437	BHARATPUR	NADBAI	KHATAUTI	35434	395328	77911	103882	577121	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43830100000138
2438	BHARATPUR	NADBAI	KHEDI DEVISINGH	35435	483060	95202	126936	705198	PUNJAB NATIONAL BANK	PUNB0036800	368000100077260
2439	BHARATPUR	NADBAI	LAKHANPUR	35436	331990	65429	87238	484657	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007400
2440	BHARATPUR	NADBAI	LUHASA	35437	330399	65115	86820	482334	STATE BANK OF INDIA	SBIN0031845	11422525371
2441	BHARATPUR	NADBAI	MAI	35438	463286	91305	121739	676330	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007530
2442	BHARATPUR	NADBAI	NAM	35439	354264	69819	93091	517174	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44060100005590
2443	BHARATPUR	NADBAI	NAYAWAS	35440	352446	69460	92614	514520	PUNJAB NATIONAL BANK	PUNB0130400	1304002100001390
2444	BHARATPUR	NADBAI	NYOTHA	35441	345021	67997	90663	503681	STATE BANK OF INDIA	SBIN0006822	11422525428
2445	BHARATPUR	NADBAI	PAHARSAR	35442	310777	61248	81664	453689	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45440100000077
2446	BHARATPUR	NADBAI	PARASWARA	35443	315929	62263	83018	461210	PUNJAB NATIONAL BANK	PUNB0204300	2043000100035980
2447	BHARATPUR	NADBAI	PIPRAU	35445	514956	101488	135317	751761	PUNJAB NATIONAL BANK	PUNB0036800	368000100077321
2448	BHARATPUR	NADBAI	RAYSEES	35446	370174	72954	97272	540400	PUNJAB NATIONAL BANK	PUNB0036800	368000100148788
2449	BHARATPUR	NADBAI	RONEEJA	35447	394040	77657	103543	575240	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44060100006881
2450	BHARATPUR	NADBAI	TALCHHERA	35448	481697	94933	126577	703207	PUNJAB NATIONAL BANK	PUNB0036800	1304002100001400
2451	BHARATPUR	NADBAI	UNCH	35449	422981	83361	111148	617490	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44060100006882
2452	BHARATPUR	NADBAI	UTARDA	35450	321687	63398	84531	469616	STATE BANK OF INDIA	SBIN0006822	11422527673
2453	BHARATPUR	NAGAR PAHARI	ALMSHAH	35451	421920	83152	110870	615942	PUNJAB NATIONAL BANK	PUNB0261800	2618000100017850
2454	BHARATPUR	NAGAR PAHARI	BAS BURJA	262758	422981	83361	111148	617490	PUNJAB NATIONAL BANK	PUNB0090000	900000100568319
2455	BHARATPUR	NAGAR PAHARI	BELA	294142	411692	81136	108182	601010	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100019178
2456	BHARATPUR	NAGAR PAHARI	BERRU	35452	474802	93574	124766	693142	PUNJAB NATIONAL BANK	PUNB0261800	2618000100021800
2457	BHARATPUR	NAGAR PAHARI	BHATPURA	35453	430557	84854	113139	628550	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44620100001115
2458	BHARATPUR	NAGAR PAHARI	CHIRAWAL MALI	35455	328202	64682	86243	479127	PUNJAB NATIONAL BANK	PUNB0272500	2725000100077710
2459	BHARATPUR	NAGAR PAHARI	DABAK	35456	317747	62622	83496	463865	PUNJAB NATIONAL BANK	PUNB0235500	2355000100018350
2460	BHARATPUR	NAGAR PAHARI	DUNDAWAL	35457	420935	82958	110611	614504	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100005681
2461	BHARATPUR	NAGAR PAHARI	FATEHPUR KALAN	35458	371765	73268	97690	542723	STATE BANK OF INDIA	SBIN0008867	11723937280
2462	BHARATPUR	NAGAR PAHARI	GAHANKAR	35459	293806	57903	77205	428914	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44620100001848
2463	BHARATPUR	NAGAR PAHARI	GANGAWAK	35460	358280	70610	94147	523037	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100005677
2464	BHARATPUR	NAGAR PAHARI	GULPARA	35463	374038	73716	98287	546041	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100005673
2465	BHARATPUR	NAGAR PAHARI	JAISHREE	35464	403889	79599	106131	589619	PUNJAB NATIONAL BANK	PUNB0261800	2618000100093940
2466	BHARATPUR	NAGAR PAHARI	JALALPUR	35465	513820	101264	135018	750102	PUNJAB NATIONAL BANK	PUNB0090000	900000100562476
2467	BHARATPUR	NAGAR PAHARI	JALUKI	35466	319490	62965	83953	466408	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44620100003031
2468	BHARATPUR	NAGAR PAHARI	JHANJHAR	35467	512456	100995	134660	748111	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43930100004536
2469	BHARATPUR	NAGAR PAHARI	KAKRALA	35469	324490	63951	85267	473708	PUNJAB NATIONAL BANK	PUNB0235500	2355000100012620
2470	BHARATPUR	NAGAR PAHARI	KHAKHAWALI	35470	366538	72237	96317	535092	PUNJAB NATIONAL BANK	PUNB0272500	2725000100042810

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2471	BHARATPUR	NAGAR PAHARI	KHESTI	35472	396237	78090	104121	578448	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100005699
2472	BHARATPUR	NAGAR PAHARI	KHOHRI DAYANABAS	35473	467529	92141	122854	682524	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43930100004527
2473	BHARATPUR	NAGAR PAHARI	MANOTA KALAN	35476	335097	66041	88055	489193	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44620100001875
2474	BHARATPUR	NAGAR PAHARI	MORAKA	35478	286381	56440	75254	418075	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44620100002640
2475	BHARATPUR	NAGAR PAHARI	MUDHERA	294143	321156	63294	84391	468841	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100019180
2476	BHARATPUR	NAGAR PAHARI	MUDIA	35479	334718	65966	87955	488639	AXIS BANK	UTIB0001249	917010057478658
2477	BHARATPUR	NAGAR PAHARI	MUNDOTI	35480	239560	47213	62950	349723	STATE BANK OF INDIA	SBIN0008867	11723937279
2478	BHARATPUR	NAGAR PAHARI	NANGAL	294140	337900	66593	88791	493284	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100019181
2479	BHARATPUR	NAGAR PAHARI	PADAL BAS	35481	366386	72208	96277	534871	STATE BANK OF INDIA	SBIN0031070	51084231656
2480	BHARATPUR	NAGAR PAHARI	PAINDAKA	35485	406237	80061	106748	593046	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100005672
2481	BHARATPUR	NAGAR PAHARI	PALKA	35483	314110	61905	82540	458555	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100005697
2482	BHARATPUR	NAGAR PAHARI	PUNAY	294141	344718	67937	90583	503238	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100019179
2483	BHARATPUR	NAGAR PAHARI	RAIPUR SUKETI	294144	234408	46197	61596	342201	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100019214
2484	BHARATPUR	NAGAR PAHARI	RASIYA	35488	276305	54454	72606	403365	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100005685
2485	BHARATPUR	NAGAR PAHARI	SADPURI	35489	288200	56798	75731	420729	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44620100001483
2486	BHARATPUR	NAGAR PAHARI	SEMLA KALAN	35490	419344	82645	110193	612182	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44620100002232
2487	BHARATPUR	NAGAR PAHARI	SEMLI	35491	287669	56694	75592	419955	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44620100001543
2488	BHARATPUR	NAGAR PAHARI	SIHAWLI	35492	315323	62144	82858	460325	PUNJAB NATIONAL BANK	PUNB0090000	900000100061135
2489	BHARATPUR	NAGAR PAHARI	SIRTHALA	35494	284866	56142	74855	415863	STATE BANK OF INDIA	SBIN0031070	51084231894
2490	BHARATPUR	NAGAR PAHARI	SUNDRAWALI	35495	411389	81077	108102	600568	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100005689
2491	BHARATPUR	NAGAR PAHARI	TARODAR	35496	308959	60890	81186	451035	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100005683
2492	BHARATPUR	NAGAR PAHARI	TESKI	35497	371993	73312	97750	543055	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43930100004531
2493	BHARATPUR	NAGAR PAHARI	THOON	35498	312368	61562	82082	456012	STATE BANK OF INDIA	SBIN0031070	11723937291
2494	BHARATPUR	NAGAR PAHARI	UDKI DALLA	35499	358886	70729	94306	523921	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100006634
2495	BHARATPUR	PAHARI	BAMANWARI	35334	508441	100204	133605	742250	PUNJAB NATIONAL BANK	PUNB0246100	2461000100001480
2496	BHARATPUR	PAHARI	BHAINSEDA	35336	356083	70177	93569	519829	PUNJAB NATIONAL BANK	PUNB0246100	2461000100015000
2497	BHARATPUR	PAHARI	BHONRI	35338	481394	94873	126498	702765	PUNJAB NATIONAL BANK	PUNB0267600	2676000100005150
2498	BHARATPUR	PAHARI	BODOLI	35454	430178	84780	113040	627998	PUNJAB NATIONAL BANK	PUNB0082700	827000100048309
2499	BHARATPUR	PAHARI	CHHAPRA	294120	348506	68684	91578	508768	PUNJAB NATIONAL BANK	PUNB0082700	827000100641205
2500	BHARATPUR	PAHARI	DHEEMRI	262824	353810	69729	92972	516511	PUNJAB NATIONAL BANK	PUNB0267600	2676000100049670
2501	BHARATPUR	PAHARI	DHOLET	35344	306610	60427	80569	447606	PUNJAB NATIONAL BANK	PUNB0082700	827000100032991
2502	BHARATPUR	PAHARI	GANGORA	35461	415253	81838	109118	606209	PUNJAB NATIONAL BANK	PUNB0082700	827000100038463
2503	BHARATPUR	PAHARI	GHATMEEKA	35348	525639	103593	138124	767356	PUNJAB NATIONAL BANK	PUNB0267600	2676000100002880
2504	BHARATPUR	PAHARI	GHEESAIRA	294201	415859	81958	109277	607094	PUNJAB NATIONAL BANK	PUNB0267600	2676000100080440
2505	BHARATPUR	PAHARI	GHOSINGA	35349	466014	91842	122456	680312	PUNJAB NATIONAL BANK	PUNB0079200	792000100026269
2506	BHARATPUR	PAHARI	GOPALGARH	35462	484954	95575	127433	707962	STATE BANK OF INDIA	SBIN0006324	11704743729
2507	BHARATPUR	PAHARI	JEERAHEDA	294119	247970	48870	65160	362000	PUNJAB NATIONAL BANK	PUNB0079200	792000100381784
2508	BHARATPUR	PAHARI	JOTRI PEEPAL	35350	326460	64339	85785	476584	STATE BANK OF INDIA	SBIN0006324	11704743989

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2509	BHARATPUR	PAHARI	JOTRUHALLA	35351	334187	65862	87816	487865	STATE BANK OF INDIA	SBIN0006324	11704744008
2510	BHARATPUR	PAHARI	KAITHWARA	35468	820581	161720	215627	1197928	PUNJAB NATIONAL BANK	PUNB0235500	2355000100012590
2511	BHARATPUR	PAHARI	KATHOL	35354	601552	118554	158072	878178	PUNJAB NATIONAL BANK	PUNB0267600	2676000100005100
2512	BHARATPUR	PAHARI	KHANDEWLA	35471	476999	94007	125343	696349	PUNJAB NATIONAL BANK	PUNB0082700	827000100068321
2513	BHARATPUR	PAHARI	KHEDLANAOBAD	295263	278199	54828	73103	406130	PUNJAB NATIONAL BANK	PUNB0090000	900000100614724
2514	BHARATPUR	PAHARI	KHERLI MANNA	262825	385554	75985	101314	562853	BANK OF BARODA	BARB0KAMANX	22250100019244
2515	BHARATPUR	PAHARI	LADAMKA	35474	303504	59815	79753	443072	PUNJAB NATIONAL BANK	PUNB0090000	900000100533881
2516	BHARATPUR	PAHARI	LADLAKA	35355	421693	83107	110810	615610	PUNJAB NATIONAL BANK	PUNB0079200	792000100062058
2517	BHARATPUR	PAHARI	LIWASANA	294121	327899	64622	86163	478684	PUNJAB NATIONAL BANK	PUNB0267600	2676000100080390
2518	BHARATPUR	PAHARI	MALIKI	35475	376917	74283	99044	550244	PUNJAB NATIONAL BANK	PUNB0235500	2355000100022930
2519	BHARATPUR	PAHARI	MATUKI	35477	477378	94082	125442	696902	PUNJAB NATIONAL BANK	PUNB0235500	2355000100066520
2520	BHARATPUR	PAHARI	MUNGSAKA	262826	453740	89423	119231	662394	PUNJAB NATIONAL BANK	PUNB0246100	2461000100151990
2521	BHARATPUR	PAHARI	PAHARI	35482	587158	115717	154290	857165	PUNJAB NATIONAL BANK	PUNB0082700	827000100038320
2522	BHARATPUR	PAHARI	PAPRA	35365	513971	101294	135058	750323	STATE BANK OF INDIA	SBIN0006324	11704743990
2523	BHARATPUR	PAHARI	PATHRALI	35484	507683	100054	133406	741143	PUNJAB NATIONAL BANK	PUNB0082700	827000100039435
2524	BHARATPUR	PAHARI	PEEPAL KHERA	35486	337672	66549	88731	492952	PUNJAB NATIONAL BANK	PUNB0235500	2355000100013570
2525	BHARATPUR	PAHARI	RANPH	35487	437073	86138	114851	638062	PUNJAB NATIONAL BANK	PUNB0235500	2355000100003660
2526	BHARATPUR	PAHARI	SAHSAN	35368	626403	123452	164602	914457	PUNJAB NATIONAL BANK	PUNB0246100	2461000100001400
2527	BHARATPUR	PAHARI	SANVLER	35369	380024	74895	99860	554779	PUNJAB NATIONAL BANK	PUNB0246100	2461000100001580
2528	BHARATPUR	PAHARI	SATWARI	35370	404571	79733	106311	590615	PUNJAB NATIONAL BANK	PUNB0082700	827000100605780
2529	BHARATPUR	PAHARI	SOMKA	35372	348961	68773	91698	509432	PUNJAB NATIONAL BANK	PUNB0246100	2461000100018180
2530	BHARATPUR	RUPBAS	BHAWANPURA	35505	456695	90006	120007	666708	STATE BANK OF INDIA	SBIN0031072	51069655450
2531	BHARATPUR	RUPBAS	BINUAN	35506	306761	60457	80609	447827	PUNJAB NATIONAL BANK	PUNB0235600	2356000100042150
2532	BHARATPUR	RUPBAS	BURANA	294134	331460	65324	87099	483883	PUNJAB NATIONAL BANK	PUNB0235600	2356000100584680
2533	BHARATPUR	RUPBAS	CHENKORA	35507	450558	88796	118395	657749	STATE BANK OF INDIA	SBIN0031072	51069613168
2534	BHARATPUR	RUPBAS	DAHINAGAON	35508	334869	65996	87995	488860	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100001668
2535	BHARATPUR	RUPBAS	DAURDA	35509	310853	61263	81684	453800	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024750
2536	BHARATPUR	RUPBAS	DHANA	35510	386009	76075	101433	563517	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100000471
2537	BHARATPUR	RUPBAS	DUMARIYA	35511	414268	81644	108859	604771	PUNJAB NATIONAL BANK	PUNB0093100	931000100017897
2538	BHARATPUR	RUPBAS	IBRAHIMPUR	35514	342900	67579	90105	500584	STATE BANK OF INDIA	SBIN0031072	51069611503
2539	BHARATPUR	RUPBAS	JATMASI	35515	384266	75731	100975	560972	STATE BANK OF INDIA	SBIN0031072	51069613179
2540	BHARATPUR	RUPBAS	JOTROLI	35516	316838	62443	83257	462538	STATE BANK OF INDIA	SBIN0031072	51069611445
2541	BHARATPUR	RUPBAS	KANJOLI	294133	342597	67519	90025	500141	PUNJAB NATIONAL BANK	PUNB0093100	931000100269397
2542	BHARATPUR	RUPBAS	KHAN SURJAPUR	35517	379417	74776	99701	553894	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	77760100113159
2543	BHARATPUR	RUPBAS	KHANUA	35518	576854	113687	151582	842123	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024810
2544	BHARATPUR	RUPBAS	KHERA THAKUR	35520	349188	68818	91758	509764	PUNJAB NATIONAL BANK	PUNB0093100	931000100039093
2545	BHARATPUR	RUPBAS	MADAPURA	35523	316611	62398	83197	462206	STATE BANK OF INDIA	SBIN0031072	51069611525
2546	BHARATPUR	RUPBAS	MAHALPUR CHURA	35524	343658	67728	90304	501690	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100001696

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2547	BHARATPUR	RUPBAS	MAHALPURKACHHI	294132	349113	68803	91738	509654	PUNJAB NATIONAL BANK	PUNB0639000	6390000100146490
2548	BHARATPUR	RUPBAS	MALONI	35525	296912	58516	78021	433449	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44580100001452
2549	BHARATPUR	RUPBAS	MARAULI	35526	335854	66190	88254	490298	PUNJAB NATIONAL BANK	PUNB0639000	6390000100091910
2550	BHARATPUR	RUPBAS	MERTHA	294130	338733	66758	89010	494501	PUNJAB NATIONAL BANK	PUNB0639000	6390000100146480
2551	BHARATPUR	RUPBAS	MILSAWA	35527	416920	82167	109556	608643	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100001036
2552	BHARATPUR	RUPBAS	NAYAGAON	35531	360780	71103	94803	526686	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100001033
2553	BHARATPUR	RUPBAS	NIBHERA	35532	368129	72551	96735	537415	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100000939
2554	BHARATPUR	RUPBAS	NOHARDA	35533	404495	79718	106291	590504	STATE BANK OF INDIA	SBIN0031072	51069610780
2555	BHARATPUR	RUPBAS	ODEL GADDI	35534	367902	72506	96675	537083	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024820
2556	BHARATPUR	RUPBAS	PAHARPUR	35535	480030	94604	126139	700773	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44580100001446
2557	BHARATPUR	RUPBAS	RUDAWAL	35538	663071	130678	174238	967987	PUNJAB NATIONAL BANK	PUNB0093100	931000100030357
2558	BHARATPUR	RUPBAS	RUNDH ROOPBAS	35539	356234	70207	93609	520050	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100001669
2559	BHARATPUR	RUPBAS	SAJJANWAS	294131	244636	48213	64284	357133	PUNJAB NATIONAL BANK	PUNB0639000	6390000100146470
2560	BHARATPUR	RUPBAS	SHAKKARPUR	35542	289942	57142	76189	423273	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100001651
2561	BHARATPUR	RUPBAS	SIRROND	35543	513365	101174	134899	749438	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44580100001982
2562	BHARATPUR	SEWAR	BACHHAMADI	35546	336006	66220	88293	490519	PUNJAB NATIONAL BANK	PUNB0261900	2619000100003750
2563	BHARATPUR	SEWAR	BANSI KHURD	35547	515259	101547	135397	752203	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44070100001929
2564	BHARATPUR	SEWAR	BARSO	294122	409041	80614	107485	597140	PUNJAB NATIONAL BANK	PUNB0296700	2967000100349280
2565	BHARATPUR	SEWAR	BEHNERA	35548	467529	92141	122854	682524	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43860100000170
2566	BHARATPUR	SEWAR	BILOTHI	35549	305019	60113	80151	445283	PUNJAB NATIONAL BANK	PUNB0300100	3001000100022910
2567	BHARATPUR	SEWAR	CHICKSANA	35551	480939	94784	126378	702101	PUNJAB NATIONAL BANK	PUNB0144200	1442000100012360
2568	BHARATPUR	SEWAR	DHORMUI	294124	369796	72879	97173	539848	PUNJAB NATIONAL BANK	PUNB0300100	3001000100180500
2569	BHARATPUR	SEWAR	FULWARA	35553	277745	54738	72984	405467	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100000513
2570	BHARATPUR	SEWAR	GAMDI	35554	295170	58172	77563	430905	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100000516
2571	BHARATPUR	SEWAR	GHUSYARI	35555	301307	59382	79175	439864	PUNJAB NATIONAL BANK	PUNB0144200	1442000100012370
2572	BHARATPUR	SEWAR	HATHENI	35556	445785	87856	117141	650782	PUNJAB NATIONAL BANK	PUNB0079300	793000100037200
2573	BHARATPUR	SEWAR	IKRAN	35557	352901	69550	92733	515184	PUNJAB NATIONAL BANK	PUNB0261900	2619000100007150
2574	BHARATPUR	SEWAR	JAGHINA	35558	844522	166439	221918	1232879	PUNJAB NATIONAL BANK	PUNB0079300	793000100045014
2575	BHARATPUR	SEWAR	JATOLI RATHWAN	35559	435179	85765	114353	635297	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100000937
2576	BHARATPUR	SEWAR	JHAROLI	35560	419117	82600	110133	611850	PUNJAB NATIONAL BANK	PUNB0201300	2013000100022730
2577	BHARATPUR	SEWAR	KHEMRA	35562	355477	70057	93410	518944	PUNJAB NATIONAL BANK	PUNB0261900	2619000100022770
2578	BHARATPUR	SEWAR	KUMAHA	35563	285851	56336	75114	417301	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44150100001325
2579	BHARATPUR	SEWAR	LUDHAWAI	35564	364341	71804	95739	531884	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100005764
2580	BHARATPUR	SEWAR	MADARPUR	35565	422829	83331	111108	617268	PUNJAB NATIONAL BANK	PUNB0079300	793000100024871
2581	BHARATPUR	SEWAR	MADONI	35566	517532	101995	135994	755521	STATE BANK OF INDIA	SBIN0031474	51048300523
2582	BHARATPUR	SEWAR	MAHUWA	35567	431012	84944	113259	629215	PUNJAB NATIONAL BANK	PUNB0784300	7843000100030360
2583	BHARATPUR	SEWAR	MALAH	35568	307898	60681	80907	449486	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100004210
2584	BHARATPUR	SEWAR	MOROLI KALAN	35569	367826	72491	96655	536972	PUNJAB NATIONAL BANK	PUNB0300100	3001000100022960

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2585	BHARATPUR	SEWAR	MUDOTA	35570	457377	90140	120187	667704	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100002297
2586	BHARATPUR	SEWAR	MURWARA	35571	458816	90424	120565	669805	STATE BANK OF INDIA	SBIN0002313	11034771440
2587	BHARATPUR	SEWAR	PAR	35572	346915	68370	91160	506445	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100000514
2588	BHARATPUR	SEWAR	PEEPLA	35573	421314	83033	110710	615057	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44740100000428
2589	BHARATPUR	SEWAR	RAMPURA	294123	342976	67594	90125	500695	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44740100016348
2590	BHARATPUR	SEWAR	RUNDH IKRAN	35574	443740	87452	116603	647795	PUNJAB NATIONAL BANK	PUNB0261900	2619000100016510
2591	BHARATPUR	SEWAR	SUNARI	35575	280169	55216	73621	409006	PUNJAB NATIONAL BANK	PUNB0261900	2619000100008100
2592	BHARATPUR	SEWAR	TUHIYA	35576	535412	105519	140692	781623	BANK OF BARODA	BARB0BHABHA	8380100001568
2593	BHARATPUR	SEWAR	UNDRA	35577	329490	64936	86581	481007	PUNJAB NATIONAL BANK	PUNB0144200	1442000100022850
2594	BHARATPUR	UCHAIN	AGHAPUR	35545	421541	83078	110770	615389	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100007162
2595	BHARATPUR	UCHAIN	ANDHIYARI	35500	308352	60770	81027	450149	PUNJAB NATIONAL BANK	PUNB0090700	907000100067415
2596	BHARATPUR	UCHAIN	BARAH MAFI	35501	602462	118733	158311	879506	PUNJAB NATIONAL BANK	PUNB0235600	2356000100040750
2597	BHARATPUR	UCHAIN	BARIGHA	35502	261683	51573	68763	382019	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024800
2598	BHARATPUR	UCHAIN	BEHRAREKHPURA	35503	338733	66758	89010	494501	PUNJAB NATIONAL BANK	PUNB0090700	907000100073151
2599	BHARATPUR	UCHAIN	BHAINSA	35504	389797	76821	102428	569046	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43690100003977
2600	BHARATPUR	UCHAIN	CHICHANA	35550	308807	60860	81146	450813	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43860100000173
2601	BHARATPUR	UCHAIN	EKTA	35552	409722	80748	107664	598134	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44150100001090
2602	BHARATPUR	UCHAIN	FATEHPUR	35512	414192	81629	108839	604660	PUNJAB NATIONAL BANK	PUNB0090700	907000100048298
2603	BHARATPUR	UCHAIN	KALYANPUR	294126	335854	66190	88254	490298	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100013655
2604	BHARATPUR	UCHAIN	KHADERA	35561	341158	67235	89647	498040	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100007225
2605	BHARATPUR	UCHAIN	KHUDASA	35521	246303	48542	64722	359567	PUNJAB NATIONAL BANK	PUNB0235600	2356000100042010
2606	BHARATPUR	UCHAIN	KURKA	35522	328884	64817	86422	480123	PUNJAB NATIONAL BANK	PUNB0090700	907000100067390
2607	BHARATPUR	UCHAIN	NAGLA BEEJA	35529	316232	62323	83097	461652	PUNJAB NATIONAL BANK	PUNB0090700	907000100071834
2608	BHARATPUR	UCHAIN	NAGLA TEHRIYAN MAFI	35530	343279	67654	90205	501138	PUNJAB NATIONAL BANK	PUNB0090700	907000100055012
2609	BHARATPUR	UCHAIN	PICHUNA	35536	390630	76986	102647	570263	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43690100002182
2610	BHARATPUR	UCHAIN	PINGORA	35444	290397	57232	76309	423938	PUNJAB NATIONAL BANK	PUNB0204300	2043000100012190
2611	BHARATPUR	UCHAIN	SADPURA	35541	429421	84630	112840	626891	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024770
2612	BHARATPUR	UCHAIN	SAHANA	35540	375099	73925	98566	547590	PUNJAB NATIONAL BANK	PUNB0090700	907000100055021
2613	BHARATPUR	UCHAIN	TEHRA LODHA	294125	337142	66444	88592	492178	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45330100007429
2614	BHARATPUR	WEIR	AMOLI	35579	283199	55813	74417	413429	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003544
2615	BHARATPUR	WEIR	BAJHERAKALAN	35582	272062	53618	71491	397171	STATE BANK OF INDIA	SBIN0031073	51059150641
2616	BHARATPUR	WEIR	BHOOTAULI	35586	339870	66982	89309	496161	STATE BANK OF INDIA	SBIN0031073	51059151066
2617	BHARATPUR	WEIR	CHAK DHARSONI	35588	349567	68893	91857	510317	STATE BANK OF INDIA	SBIN0031073	51059151180
2618	BHARATPUR	WEIR	DHARSONI	35591	262062	51647	68863	382572	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100004343
2619	BHARATPUR	WEIR	GANGROLI	35592	318732	62816	83754	465302	STATE BANK OF INDIA	SBIN0031073	51059150743
2620	BHARATPUR	WEIR	GOVINDPURA	35595	345324	68057	90742	504123	STATE BANK OF INDIA	SBIN0031073	51059151191
2621	BHARATPUR	WEIR	HALENA	35596	517456	101980	135974	755410	PUNJAB NATIONAL BANK	PUNB0069200	692000100066602
2622	BHARATPUR	WEIR	HATAURI	35597	450937	88871	118494	658302	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100005108

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2623	BHARATPUR	WEIR	HATEEJAR	35598	424875	83734	111646	620255	STATE BANK OF INDIA	SBIN0031073	51059151204
2624	BHARATPUR	WEIR	JAGJIWANPUR	35600	387827	76433	101911	566171	STATE BANK OF INDIA	SBIN0031073	51059150903
2625	BHARATPUR	WEIR	JAHANPUR	35601	344870	67967	90623	503460	STATE BANK OF INDIA	SBIN0031073	51059151168
2626	BHARATPUR	WEIR	JEEWAD	35602	326308	64309	85745	476362	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100002782
2627	BHARATPUR	WEIR	KHERLI GOOJAR	294128	323353	63727	84969	472049	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46890100006829
2628	BHARATPUR	WEIR	LAKHANPUR	35605	327520	64548	86064	478132	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003936
2629	BHARATPUR	WEIR	LALIA MOODIYA	35606	486924	95963	127951	710838	PUNJAB NATIONAL BANK	PUNB0069200	692000100046699
2630	BHARATPUR	WEIR	MOLONI	35608	362219	71386	95182	528787	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003225
2631	BHARATPUR	WEIR	PALI	35612	334642	65951	87935	488528	STATE BANK OF INDIA	SBIN0031073	51059150685
2632	BHARATPUR	WEIR	RAHEEMGARH	294129	294488	58038	77384	429910	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100017329
2633	BHARATPUR	WEIR	RAIPUR	294127	359416	70834	94445	524695	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100017321
2634	BHARATPUR	WEIR	SAMRAYA	35617	327066	64458	85944	477468	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100004308
2635	BHARATPUR	WEIR	SARSAINA	35618	385630	76000	101333	562963	PUNJAB NATIONAL BANK	PUNB0069200	692000105851980
2636	BHARATPUR	WEIR	SIRAS	35620	444422	87587	116782	648791	STATE BANK OF INDIA	SBIN0031073	51059150890
2637	BHARATPUR	WEIR	SUHANS	35621	354340	69833	93111	517284	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003929
2638	BHARATPUR	WEIR	UMREND	35623	269789	53170	70894	393853	STATE BANK OF INDIA	SBIN0031073	51059151135
2639	BHILWARA	ASIND	AMESHAR	35625	399446	78723	104964	583133	PUNJAB NATIONAL BANK	PUNB0735200	7352000100089930
2640	BHILWARA	ASIND	BARANA	35629	507390	99997	133329	740716	BANK OF BARODA	BARB0ASINDX	38460100001470
2641	BHILWARA	ASIND	BARSANI	35630	681999	134409	179211	995619	BANK OF BARODA	BARB0ASINDX	38460100001469
2642	BHILWARA	ASIND	BORELA	35633	588302	115943	154590	858835	BANK OF BARODA	BARB0ASINDX	38460100001472
2643	BHILWARA	ASIND	BRAHOMANO KI SARERI	35664	417893	82359	109811	610063	BANK OF BARODA	BARB0ASINDX	38460100001487
2644	BHILWARA	ASIND	DANTRA	35636	489308	96433	128577	714318	BANK OF BARODA	BARB0ASINDX	38460100001461
2645	BHILWARA	ASIND	DARAWAT	35637	458623	90386	120514	669523	BANK OF BARODA	BARB0ASINDX	38460100001460
2646	BHILWARA	ASIND	DAULATGARH	35638	508485	100212	133617	742314	PUNJAB NATIONAL BANK	PUNB0735200	7352000100031900
2647	BHILWARA	ASIND	GANGLAS	35639	417711	82323	109763	609797	BANK OF BARODA	BARB0ASINDX	38460100001453
2648	BHILWARA	ASIND	IRAS	35640	539626	106350	141800	787776	BANK OF BARODA	BARB0ASINDX	38460100001447
2649	BHILWARA	ASIND	JALRIYA	35642	466842	92005	122674	681521	BANK OF BARODA	BARB0ASINDX	38460100001457
2650	BHILWARA	ASIND	JINDRAS	35643	270407	53292	71056	394755	BANK OF BARODA	BARB0ASINDX	38460100001458
2651	BHILWARA	ASIND	KALIYAS	35644	520175	102516	136688	759379	BANK OF BARODA	BARB0ASINDX	38460100001451
2652	BHILWARA	ASIND	KANWLAS	35645	368031	72532	96709	537272	BANK OF BARODA	BARB0ASINDX	38460100001452
2653	BHILWARA	ASIND	KARJALIYA	35646	504102	99349	132465	735916	BANK OF BARODA	BARB0ASINDX	38460100001450
2654	BHILWARA	ASIND	KATAR	35647	349675	68914	91885	510474	BANK OF BARODA	BARB0ASINDX	38460100001449
2655	BHILWARA	ASIND	LACHUDA	35648	374424	73792	98389	546605	BANK OF BARODA	BARB0ASINDX	38460100001484
2656	BHILWARA	ASIND	MALASERI	294281	392688	77391	103188	573267	PUNJAB NATIONAL BANK	PUNB0735200	7352000100120400
2657	BHILWARA	ASIND	MOD KA NIMBAHERA	35653	602365	118714	158286	879365	BANK OF BARODA	BARB0ASINDX	38460100001477
2658	BHILWARA	ASIND	MOTIPUR	35650	435245	85778	114371	635394	BANK OF BARODA	BARB0ASINDX	38460100001478
2659	BHILWARA	ASIND	NEGDIYA	35652	475792	93769	125026	694587	BANK OF BARODA	BARB0ASINDX	38460100001463
2660	BHILWARA	ASIND	PALDI	35656	410953	80991	107988	599932	BANK OF BARODA	BARB0ASINDX	38460100001467

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2661	BHILWARA	ASIND	PARASOLI	35655	397528	78345	104460	580333	BANK OF BARODA	BARB0ASINDX	38460100001465
2662	BHILWARA	ASIND	RAGHUNATHPURA	35659	552777	108941	145255	806973	BANK OF BARODA	BARB0ASINDX	38460100001479
2663	BHILWARA	ASIND	RATANPURA(LACHUDA)	35662	307119	60527	80703	448349	BANK OF BARODA	BARB0ASINDX	38460100001480
2664	BHILWARA	ASIND	ROOPPURA	244601	530129	104478	139304	773911	BANK OF BARODA	BARB0ASINDX	38460100001482
2665	BHILWARA	ASIND	SHAMBHUGARH	35665	506750	99871	133161	739782	BANK OF BARODA	BARB0ASINDX	38460100001485
2666	BHILWARA	ASIND	TILOLI	35666	591863	116645	155526	864034	BANK OF BARODA	BARB0ASINDX	38460100001459
2667	BHILWARA	BADNOR	AKARSADA	35624	349127	68806	91741	509674	BANK OF BARODA	BARB0ASINDX	38460100001445
2668	BHILWARA	BADNOR	BADNOR	35627	841722	165887	221183	1228792	BANK OF BARODA	BARB0ASINDX	38460100001468
2669	BHILWARA	BADNOR	BAJUNDA	35628	436066	85940	114587	636593	BANK OF BARODA	BARB0ASINDX	38460100001471
2670	BHILWARA	BADNOR	BHADSI	35631	286023	56370	75159	417552	PUNJAB NATIONAL BANK	PUNB0735200	7352000100063780
2671	BHILWARA	BADNOR	BHOJPURA	35632	243101	47910	63881	354892	BANK OF BARODA	BARB0ASINDX	38460100001474
2672	BHILWARA	BADNOR	CHAINPURA	35634	437802	86282	115043	639127	BANK OF BARODA	BARB0ASINDX	38460100001455
2673	BHILWARA	BADNOR	CHATARPURA	35635	377620	74421	99229	551270	BANK OF BARODA	BARB0ASINDX	38460100001454
2674	BHILWARA	BADNOR	GARIYAKHERA	294287	331684	65368	87158	484210	BANK OF BARODA	BARB0ASINDX	38460100012070
2675	BHILWARA	BADNOR	GIRDHARPURA	294285	365291	71992	95989	533272	BANK OF BARODA	BARB0ASINDX	38460100012064
2676	BHILWARA	BADNOR	JAGPURA	35641	558348	110039	146719	815106	BANK OF BARODA	BARB0ASINDX	38460100001456
2677	BHILWARA	BADNOR	JAITGARH	245445	358533	70660	94213	523406	BANK OF BARODA	BARB0ASINDX	38460100001488
2678	BHILWARA	BADNOR	MOGAR	35649	438715	86462	115283	640460	BANK OF BARODA	BARB0ASINDX	38460100001475
2679	BHILWARA	BADNOR	MOTHI	295047	407756	80361	107148	595265	BANK OF BARODA	BARB0ASINDX	38460100012065
2680	BHILWARA	BADNOR	MOTRAS	35651	363191	71578	95437	530206	BANK OF BARODA	BARB0ASINDX	38460100001476
2681	BHILWARA	BADNOR	OJIYANA	35654	371684	73252	97669	542605	BANK OF BARODA	BARB0ASINDX	38460100001448
2682	BHILWARA	BADNOR	PARA	35657	509764	100464	133953	744181	BANK OF BARODA	BARB0ASINDX	38460100001464
2683	BHILWARA	BADNOR	PATAN	35658	368488	72622	96829	537939	BANK OF BARODA	BARB0ASINDX	38460100001466
2684	BHILWARA	BADNOR	RAMPURA	35660	538439	106116	141488	786043	BANK OF BARODA	BARB0ASINDX	38460100001483
2685	BHILWARA	BADNOR	RATANPURA(BHADSHI)	35661	281822	55542	74055	411419	PUNJAB NATIONAL BANK	PUNB0735200	7352000100063790
2686	BHILWARA	BADNOR	SANGRAMGARH	35663	319356	62939	83918	466213	BANK OF BARODA	BARB0ASINDX	38460100001486
2687	BHILWARA	BANERA	BABRANA	35667	410405	80883	107844	599132	STATE BANK OF INDIA	SBIN0031673	61136559539
2688	BHILWARA	BANERA	BALDARKHA	35669	397254	78291	104388	579933	STATE BANK OF INDIA	SBIN0031097	61128992440
2689	BHILWARA	BANERA	BALESARIYA	35668	465016	91645	122194	678855	STATE BANK OF INDIA	SBIN0031097	51036800927
2690	BHILWARA	BANERA	BAMNIYA	35670	320726	63209	84278	468213	STATE BANK OF INDIA	SBIN0031097	61134464977
2691	BHILWARA	BANERA	BANERA	35671	1044368	205824	274432	1524624	STATE BANK OF INDIA	SBIN0031097	61042845843
2692	BHILWARA	BANERA	BARAN	35672	426386	84032	112043	622461	STATE BANK OF INDIA	SBIN0031097	51036800892
2693	BHILWARA	BANERA	BERAN	35673	434605	85652	114203	634460	STATE BANK OF INDIA	SBIN0031097	61135769332
2694	BHILWARA	BANERA	CHAMANPURA	35674	493874	97333	129777	720984	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40290100000766
2695	BHILWARA	BANERA	DABLA	35675	406660	80145	106860	593665	BANK OF BARODA	BARB0DABLAX	22010100000335
2696	BHILWARA	BANERA	GHARTA	35676	395154	77877	103836	576867	BANK OF BARODA	BARB0DABLAX	22010100000017
2697	BHILWARA	BANERA	KANKOLIYA	35677	387665	76401	101868	565934	STATE BANK OF INDIA	SBIN0031673	51083380440
2698	BHILWARA	BANERA	KASORIYA	35678	438258	86372	115163	639793	BANK OF BARODA	BARB0DABLAX	22010100000355

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2699	BHILWARA	BANERA	KHEDLIYA	35679	398989	78633	104844	582466	STATE BANK OF INDIA	SBIN0031097	61146629256
2700	BHILWARA	BANERA	KUNDIYA KALAN	35680	438989	86516	115355	640860	STATE BANK OF INDIA	SBIN0031097	61134499933
2701	BHILWARA	BANERA	LAMBIYA KALAN	35681	446477	87992	117322	651791	ICICI BANK LIMITED	ICIC0006691	669101440394
2702	BHILWARA	BANERA	LAMBIYA KHURD	35682	292872	57719	76959	427550	STATE BANK OF INDIA	SBIN0031097	61134437546
2703	BHILWARA	BANERA	MAHUA KHURD	35683	368214	72568	96757	537539	STATE BANK OF INDIA	SBIN0031097	61134811945
2704	BHILWARA	BANERA	MEGHRAS	35684	288123	56783	75711	420617	STATE BANK OF INDIA	SBIN0031097	61134434873
2705	BHILWARA	BANERA	MUSHI	35685	353602	69688	92917	516207	STATE BANK OF INDIA	SBIN0031097	61134370555
2706	BHILWARA	BANERA	NIMBAHEDA KALAN	35686	392414	77337	103116	572867	STATE BANK OF INDIA	SBIN0031097	61137783763
2707	BHILWARA	BANERA	RAILA	35687	910306	179403	239204	1328913	ICICI BANK LIMITED	ICIC0006691	669101701030
2708	BHILWARA	BANERA	RAKSHI	35688	282553	55686	74247	412486	STATE BANK OF INDIA	SBIN0031097	61138187341
2709	BHILWARA	BANERA	RUPAHELI KHURD	35689	426295	84014	112019	622328	STATE BANK OF INDIA	SBIN0031097	61134749475
2710	BHILWARA	BANERA	SALRIYA KALAN	35690	519170	102318	136424	757912	STATE BANK OF INDIA	SBIN0031097	51036800916
2711	BHILWARA	BANERA	SARDARNAGAR	35691	415245	81837	109115	606197	STATE BANK OF INDIA	SBIN0031673	51083380439
2712	BHILWARA	BANERA	UPREDA	35692	310954	61283	81711	453948	STATE BANK OF INDIA	SBIN0031097	61137060288
2713	BHILWARA	BIJOLIYA	AAROLI	35825	536522	105738	140984	783244	BANK OF BARODA	BARB0BIJOLI	9320100010139
2714	BHILWARA	BIJOLIYA	BHOPATPURA	35827	366752	72280	96373	535405	BANK OF BARODA	BARB0BIJOLI	14350100001684
2715	BHILWARA	BIJOLIYA	BIJOLIYA KALAN	244609	1291305	254491	339321	1885117	BANK OF BARODA	BARB0BIJOLI	14350100008071
2716	BHILWARA	BIJOLIYA	BIJOLIYAN KHURD	35829	331502	65332	87110	483944	BANK OF BARODA	BARB0BIJOLI	14350100011104
2717	BHILWARA	BIJOLIYA	CHAND JI KI KHEDI	35831	364652	71866	95821	532339	BANK OF BARODA	BARB0BIJOLI	14350100008572
2718	BHILWARA	BIJOLIYA	GOPALPURA	35835	306571	60419	80559	447549	STATE BANK OF INDIA	SBIN0031818	61148000350
2719	BHILWARA	BIJOLIYA	GURHA	244610	374241	73756	98341	546338	BANK OF BARODA	BARB0BIJOLI	14350100008492
2720	BHILWARA	BIJOLIYA	JALENDRI	35836	488760	96325	128433	713518	BANK OF BARODA	BARB0BIJOLI	9320100008842
2721	BHILWARA	BIJOLIYA	KANSYA	35843	509855	100482	133977	744314	BANK OF BARODA	BARB0BIJOLI	14350100008523
2722	BHILWARA	BIJOLIYA	LAKSHMI KHEDA	294298	383647	75609	100812	560068	BANK OF BARODA	BARB0BIJOLI	14350100013814
2723	BHILWARA	BIJOLIYA	MAKREDI	35848	474513	93517	124690	692720	BANK OF BARODA	BARB0BIJOLI	14350100008493
2724	BHILWARA	BIJOLIYA	MAL KA KHERA	35849	436797	86084	114779	637660	BANK OF BARODA	BARB0BIJOLI	9320100010176
2725	BHILWARA	BIJOLIYA	MANGTALA	35850	316342	62345	83126	461813	BANK OF BARODA	BARB0MANDAL	9320100014778
2726	BHILWARA	BIJOLIYA	NAYANAGAR	35855	381912	75267	100356	557535	BANK OF BARODA	BARB0BIJOLI	14350100008092
2727	BHILWARA	BIJOLIYA	SADARAM JI KA KHERA	35858	210773	41539	55386	307698	BANK OF BARODA	BARB0BIJOLI	14350100008527
2728	BHILWARA	BIJOLIYA	SALAWATIYA	35859	423829	83528	111371	618728	BANK OF BARODA	BARB0BIJOLI	14350100008093
2729	BHILWARA	BIJOLIYA	SHYAMPURA	35863	447390	88172	117562	653124	STATE BANK OF INDIA	SBIN0031818	32168809489
2730	BHILWARA	BIJOLIYA	SUKHPURA	35866	325383	64127	85502	475012	BANK OF BARODA	BARB0BIJOLI	14350100007226
2731	BHILWARA	BIJOLIYA	THARODA	35869	404651	79749	106332	590732	BANK OF BARODA	BARB0BIJOLI	14350100008501
2732	BHILWARA	BIJOLIYA	TILASWAN	35870	351410	69256	92341	513007	STATE BANK OF INDIA	SBIN0031818	61145021704
2733	BHILWARA	BIJOLIYA	UMA JI KA KHERA	35871	315246	62129	82838	460213	STATE BANK OF INDIA	SBIN0031818	61138490867
2734	BHILWARA	BIJOLIYA	VIKRAMPURA	35872	330315	65099	86798	482212	STATE BANK OF INDIA	SBIN0031818	61140440924
2735	BHILWARA	HURDA	AGUNCHA	35693	825467	162683	216911	1205061	BANK OF BARODA	BARB0AGOOCH	47990100000003
2736	BHILWARA	HURDA	ANTALI	35626	645378	127191	169588	942157	BANK OF BARODA	BARB0ASINDX	38460100001444

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2737	BHILWARA	HURDA	BARANTIYA	35694	358259	70606	94141	523006	BANK OF BARODA	BARB0AGOOCH	47990100006788
2738	BHILWARA	HURDA	BARLA	35695	377802	74457	99277	551536	AXIS BANK	UTIB0002936	920010051082767
2739	BHILWARA	HURDA	BHOJRAS	35696	597799	117814	157086	872699	BANK OF BARODA	BARB0RUPAHE	14950100000500
2740	BHILWARA	HURDA	DANTRA	35697	292872	57719	76959	427550	STATE BANK OF INDIA	SBIN0031099	11761512536
2741	BHILWARA	HURDA	GAGERA	35699	391227	77103	102804	571134	STATE BANK OF INDIA	SBIN0031099	51080011258
2742	BHILWARA	HURDA	GARHWALON KA KHERA	35698	395428	77931	103908	577267	BANK OF BARODA	BARB0SARERI	14830100005991
2743	BHILWARA	HURDA	HURDA	35700	1175507	231669	308892	1716068	STATE BANK OF INDIA	SBIN0031099	11761498702
2744	BHILWARA	HURDA	JAALKHERA	295114	317986	62669	83558	464213	STATE BANK OF INDIA	SBIN0031099	39783637529
2745	BHILWARA	HURDA	JALAMPURA	35701	276069	54408	72544	403021	STATE BANK OF INDIA	SBIN0031099	11761498644
2746	BHILWARA	HURDA	KANIYA	245548	331045	65243	86990	483278	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42900100000219
2747	BHILWARA	HURDA	KANWALIYAS	35702	540814	106584	142112	789510	STATE BANK OF INDIA	SBIN0031099	11761498474
2748	BHILWARA	HURDA	KHEJRI	35703	502093	98953	131937	732983	STATE BANK OF INDIA	SBIN0031099	11761512309
2749	BHILWARA	HURDA	KOTRI	35704	346296	68248	90998	505542	STATE BANK OF INDIA	SBIN0031099	51080011452
2750	BHILWARA	HURDA	LAMBA	35705	487299	96037	128049	711385	STATE BANK OF INDIA	SBIN0031099	11761504160
2751	BHILWARA	HURDA	PHALAMADA	35706	340360	67078	89438	496876	STATE BANK OF INDIA	SBIN0031099	11761514204
2752	BHILWARA	HURDA	RUPAHELI	35707	399903	78813	105084	583800	STATE BANK OF INDIA	SBIN0031099	11761498633
2753	BHILWARA	HURDA	SARERI	35708	751404	148087	197449	1096940	BANK OF BARODA	BARB0SARERI	14830100000533
2754	BHILWARA	HURDA	SODAR	35709	408487	80505	107340	596332	BANK OF BARODA	BARB0SARERI	14830100000261
2755	BHILWARA	HURDA	TASWARIYA	35710	428030	84356	112475	624861	STATE BANK OF INDIA	SBIN0031099	11761512047
2756	BHILWARA	HURDA	TONKARWAD	35711	362826	71506	95341	529673	STATE BANK OF INDIA	SBIN0004943	11761514442
2757	BHILWARA	HURDA	UNKHLIYA	35712	268946	53004	70672	392622	STATE BANK OF INDIA	SBIN0031099	11761511021
2758	BHILWARA	JAHAZPUR	AMALDA	35713	478623	94327	125770	698720	STATE BANK OF INDIA	SBIN0031100	61154126922
2759	BHILWARA	JAHAZPUR	AMARGARH	35714	375063	73918	98557	547538	STATE BANK OF INDIA	SBIN0031100	61151817720
2760	BHILWARA	JAHAZPUR	AMARWASI	35715	527298	103920	138560	769778	STATE BANK OF INDIA	SBIN0031100	61130804770
2761	BHILWARA	JAHAZPUR	BAGUDAR	35716	323557	63767	85022	472346	STATE BANK OF INDIA	SBIN0031100	61141892461
2762	BHILWARA	JAHAZPUR	BANKRA	35717	405199	79857	106476	591532	STATE BANK OF INDIA	SBIN0031100	61129330122
2763	BHILWARA	JAHAZPUR	BARODA	35718	517435	101976	135968	755379	STATE BANK OF INDIA	SBIN0031100	61143517964
2764	BHILWARA	JAHAZPUR	BAWRI	35719	542092	106836	142448	791376	STATE BANK OF INDIA	SBIN0031100	61143633141
2765	BHILWARA	JAHAZPUR	BEI	35720	344470	67888	90518	502876	STATE BANK OF INDIA	SBIN0031100	61141931310
2766	BHILWARA	JAHAZPUR	BHARNI KALAN	35722	411592	81117	108156	600865	STATE BANK OF INDIA	SBIN0031100	61154126999
2767	BHILWARA	JAHAZPUR	BHRAGUNAGAR	35721	531407	104730	139640	775777	STATE BANK OF INDIA	SBIN0031100	61148607944
2768	BHILWARA	JAHAZPUR	BIHARA	35723	427117	84176	112235	623528	STATE BANK OF INDIA	SBIN0031100	61143578326
2769	BHILWARA	JAHAZPUR	BILETHA	35724	423738	83510	111347	618595	STATE BANK OF INDIA	SBIN0031100	61153850562
2770	BHILWARA	JAHAZPUR	DHOR	35725	476157	93841	125122	695120	HDFC BANK	HDFC0000350	50100222803128
2771	BHILWARA	JAHAZPUR	DHUNWALA	35726	321182	63299	84398	468879	STATE BANK OF INDIA	SBIN0031100	61151100984
2772	BHILWARA	JAHAZPUR	FALASIYA	35727	511316	100770	134361	746447	BANK OF BARODA	BARB0PANBHI	14840100000412
2773	BHILWARA	JAHAZPUR	GADOLI	35728	298260	58781	78375	435416	STATE BANK OF INDIA	SBIN0031100	51056612341
2774	BHILWARA	JAHAZPUR	GANDHER	35729	379994	74889	99853	554736	STATE BANK OF INDIA	SBIN0031100	61140347732

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2775	BHILWARA	JAHAZPUR	GANGITHALA	35730	455062	89684	119578	664324	STATE BANK OF INDIA	SBIN0031100	61130109889
2776	BHILWARA	JAHAZPUR	GURHA	35731	454879	89648	119530	664057	STATE BANK OF INDIA	SBIN0031100	61151041371
2777	BHILWARA	JAHAZPUR	ITUNDA	35732	680446	134103	178803	993352	STATE BANK OF INDIA	SBIN0031100	61154324492
2778	BHILWARA	JAHAZPUR	JAMOLI	35733	470678	92761	123682	687121	STATE BANK OF INDIA	SBIN0031100	61151251549
2779	BHILWARA	JAHAZPUR	KHAJURI	35734	471865	92995	123994	688854	STATE BANK OF INDIA	SBIN0031100	61131822439
2780	BHILWARA	JAHAZPUR	KISHANGARH	35735	331045	65243	86990	483278	STATE BANK OF INDIA	SBIN0031100	61135158084
2781	BHILWARA	JAHAZPUR	KUCHALWARA KALAN	262086	566658	111677	148903	827238	STATE BANK OF INDIA	SBIN0031100	61271553790
2782	BHILWARA	JAHAZPUR	KURADIYA	35736	420268	82826	110435	613529	STATE BANK OF INDIA	SBIN0031100	51056611234
2783	BHILWARA	JAHAZPUR	LUHARI KALAN	35737	556065	109589	146119	811773	STATE BANK OF INDIA	SBIN0031100	61151304467
2784	BHILWARA	JAHAZPUR	MANOHARPURA	35738	467390	92113	122818	682321	STATE BANK OF INDIA	SBIN0031100	61151817583
2785	BHILWARA	JAHAZPUR	PANDER	35739	635241	125194	166925	927360	STATE BANK OF INDIA	SBIN0031100	61151541997
2786	BHILWARA	JAHAZPUR	PIPLUND	35740	534421	105324	140432	780177	STATE BANK OF INDIA	SBIN0031100	61142570768
2787	BHILWARA	JAHAZPUR	RAWAT KHERA	35741	638803	125896	167861	932560	STATE BANK OF INDIA	SBIN0031100	61147145707
2788	BHILWARA	JAHAZPUR	ROPAN	35742	628301	123826	165101	917228	STATE BANK OF INDIA	SBIN0031100	61150889820
2789	BHILWARA	JAHAZPUR	SARSIYA	35743	599443	118138	157518	875099	STATE BANK OF INDIA	SBIN0031100	61152456646
2790	BHILWARA	JAHAZPUR	SHAKKAR GARH	35744	548028	108006	144007	800041	HDFC BANK	HDFC0000350	50100221388524
2791	BHILWARA	JAHAZPUR	TIKAR	35745	516522	101796	135728	754046	STATE BANK OF INDIA	SBIN0031100	61150498860
2792	BHILWARA	JAHAZPUR	TITORA(JAGIR)	35746	450313	88748	118330	657391	STATE BANK OF INDIA	SBIN0031100	61129330610
2793	BHILWARA	JAHAZPUR	TITORI	35747	310224	61139	81519	452882	STATE BANK OF INDIA	SBIN0031100	61147474130
2794	BHILWARA	JAHAZPUR	ULELA	35748	415336	81855	109139	606330	STATE BANK OF INDIA	SBIN0031100	61143529447
2795	BHILWARA	JAHAZPUR	UNCHA	35749	533417	105126	140168	778711	STATE BANK OF INDIA	SBIN0031100	61131471932
2796	BHILWARA	KAREDA	AMDALA	35785	302370	59591	79455	441416	STATE BANK OF INDIA	SBIN0031690	61135989653
2797	BHILWARA	KAREDA	BEMALI	35789	428487	84446	112595	625528	STATE BANK OF INDIA	SBIN0031690	51080260250
2798	BHILWARA	KAREDA	BHABHANA	35790	404377	79695	106260	590332	BANK OF BARODA	BARB0KAREDA	6320100007884
2799	BHILWARA	KAREDA	CHANDRAS	35794	410039	80811	107748	598598	STATE BANK OF INDIA	SBIN0031102	61043065758
2800	BHILWARA	KAREDA	CHAWANDIYA	35796	323557	63767	85022	472346	STATE BANK OF INDIA	SBIN0031690	61092330389
2801	BHILWARA	KAREDA	CHILESHWAR	35797	385930	76059	101412	563401	STATE BANK OF INDIA	SBIN0031102	61150265007
2802	BHILWARA	KAREDA	CHITAMBA	35798	393875	77625	103500	575000	STATE BANK OF INDIA	SBIN0031690	61150487166
2803	BHILWARA	KAREDA	DAHIMATHA	35799	363830	71704	95605	531139	BANK OF BARODA	BARB0KAREDA	6320100008988
2804	BHILWARA	KAREDA	DHUWALA(KAREDA)	35800	413692	81531	108707	603930	STATE BANK OF INDIA	SBIN0031102	61150261818
2805	BHILWARA	KAREDA	GORKHIYA	35805	551681	108726	144967	805374	STATE BANK OF INDIA	SBIN0031690	61150309578
2806	BHILWARA	KAREDA	GOVERDHANPURA	35804	396615	78165	104220	579000	STATE BANK OF INDIA	SBIN0031102	61150375756
2807	BHILWARA	KAREDA	GYANGARH	35803	345200	68032	90710	503942	STATE BANK OF INDIA	SBIN0031690	61150309668
2808	BHILWARA	KAREDA	KABRADIYA	35806	426112	83978	111971	622061	STATE BANK OF INDIA	SBIN0031102	51056761347
2809	BHILWARA	KAREDA	KAREDA	35807	946470	186531	248707	1381708	THE BHILWARA CENTRAL CO-OPERATIVE BANK LTD	RSCB0016013	16013101110019700
2810	BHILWARA	KAREDA	KIDIMAL	35809	340999	67204	89606	497809	STATE BANK OF INDIA	SBIN0031102	61150477293
2811	BHILWARA	KAREDA	LADUWAS	244608	423555	83474	111299	618328	STATE BANK OF INDIA	SBIN0031102	61150300836
2812	BHILWARA	KAREDA	MOTA KA KHERA	35812	298991	58925	78567	436483	STATE BANK OF INDIA	SBIN0031690	61150309613

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2813	BHILWARA	KAREDA	NARELI	35813	399081	78651	104868	582600	STATE BANK OF INDIA	SBIN0031690	61150307468
2814	BHILWARA	KAREDA	NIMBAHERA JATAN	35814	478075	94219	125626	697920	BANK OF BARODA	BARB0KAREDA	6320100008309
2815	BHILWARA	KAREDA	RAMPURIYA	35816	389035	76671	102228	567934	STATE BANK OF INDIA	SBIN0031690	51080260272
2816	BHILWARA	KAREDA	SAHNUNDA	35818	324927	64037	85382	474346	STATE BANK OF INDIA	SBIN0031690	61150174436
2817	BHILWARA	KAREDA	SHIVPUR	35819	412049	81207	108276	601532	STATE BANK OF INDIA	SBIN0031690	61150487315
2818	BHILWARA	KAREDA	THANA	35823	407939	80397	107196	595532	BANK OF BARODA	BARB0KAREDA	6320100008666
2819	BHILWARA	KAREDA	UMRI	35824	351136	69202	92269	512607	STATE BANK OF INDIA	SBIN0031102	61150264592
2820	BHILWARA	KOTRI	AAMA	35750	434331	85598	114131	634060	STATE BANK OF INDIA	SBIN0031101	51035850867
2821	BHILWARA	KOTRI	AASOP	35752	349036	68788	91717	509541	STATE BANK OF INDIA	SBIN0031101	51035851816
2822	BHILWARA	KOTRI	AKOLA	35751	452322	89144	118858	660324	ICICI BANK LIMITED	ICIC0006655	665501416245
2823	BHILWARA	KOTRI	BADLA	35753	511682	100842	134457	746981	STATE BANK OF INDIA	SBIN0031101	51035850732
2824	BHILWARA	KOTRI	BAN KA KHEDA	35755	555973	109571	146095	811639	STATE BANK OF INDIA	SBIN0031101	51035850801
2825	BHILWARA	KOTRI	BARLIYAS	35754	536978	105828	141104	783910	STATE BANK OF INDIA	SBIN0031101	51035850958
2826	BHILWARA	KOTRI	BIRDHOL	35756	512869	101076	134768	748713	STATE BANK OF INDIA	SBIN0031101	51035851792
2827	BHILWARA	KOTRI	BISHNIYA	35757	462550	91160	121546	675256	STATE BANK OF INDIA	SBIN0031101	51035850936
2828	BHILWARA	KOTRI	BORDA	35758	243284	47946	63929	355159	STATE BANK OF INDIA	SBIN0031101	51035851805
2829	BHILWARA	KOTRI	CHHAPDEL	35759	376433	74187	98917	549537	STATE BANK OF INDIA	SBIN0031101	51035851102
2830	BHILWARA	KOTRI	DANTRA	35760	291868	57521	76695	426084	STATE BANK OF INDIA	SBIN0031101	51035850890
2831	BHILWARA	KOTRI	GAHULI	35762	536156	105666	140888	782710	STATE BANK OF INDIA	SBIN0031101	51035850787
2832	BHILWARA	KOTRI	GEGA KA KHEDA	35761	510312	100572	134097	744981	STATE BANK OF INDIA	SBIN0031101	51035851282
2833	BHILWARA	KOTRI	GENDLIYA	35763	430678	84878	113171	628727	STATE BANK OF INDIA	SBIN0031101	51035850856
2834	BHILWARA	KOTRI	JAWAL	35764	377346	74367	99157	550870	STATE BANK OF INDIA	SBIN0031101	51035850823
2835	BHILWARA	KOTRI	JEEVA KHEDA	35765	478805	94363	125818	698986	STATE BANK OF INDIA	SBIN0031101	51035851055
2836	BHILWARA	KOTRI	KAKROLIYA GHATI	35766	637251	125590	167453	930294	STATE BANK OF INDIA	SBIN0031101	51035850969
2837	BHILWARA	KOTRI	KANTI	35767	345200	68032	90710	503942	STATE BANK OF INDIA	SBIN0031101	51035851237
2838	BHILWARA	KOTRI	KISHANGARH	35768	381912	75267	100356	557535	STATE BANK OF INDIA	SBIN0031101	51035851769
2839	BHILWARA	KOTRI	KOTHAJ	35769	426295	84014	112019	622328	STATE BANK OF INDIA	SBIN0031101	51035850889
2840	BHILWARA	KOTRI	KOTRI	35770	1040349	205032	273377	1518758	STATE BANK OF INDIA	SBIN0031101	51035850743
2841	BHILWARA	KOTRI	LASADIYA	35771	382369	75357	100476	558202	STATE BANK OF INDIA	SBIN0031101	51035850798
2842	BHILWARA	KOTRI	MANSHA	35772	533782	105198	140264	779244	STATE BANK OF INDIA	SBIN0031101	51035850903
2843	BHILWARA	KOTRI	NANDRAI	35773	897612	176902	235869	1310383	STATE BANK OF INDIA	SBIN0031101	51035851157
2844	BHILWARA	KOTRI	PAROLI	35774	737888	145423	193898	1077209	STATE BANK OF INDIA	SBIN0031101	51035850834
2845	BHILWARA	KOTRI	RASED	35775	317803	62633	83510	463946	STATE BANK OF INDIA	SBIN0031101	51035851827
2846	BHILWARA	KOTRI	REDWAS	35776	543462	107106	142808	793376	STATE BANK OF INDIA	SBIN0031101	51035850914
2847	BHILWARA	KOTRI	REETH	35777	522093	102894	137192	762179	STATE BANK OF INDIA	SBIN0031101	51035850878
2848	BHILWARA	KOTRI	SANKHARA	35778	384104	75699	100932	560735	STATE BANK OF INDIA	SBIN0031101	51035851838
2849	BHILWARA	KOTRI	SATOLA KA KHERA	35779	371410	73198	97597	542205	STATE BANK OF INDIA	SBIN0032395	51035850812
2850	BHILWARA	KOTRI	SAWAIPUR	35781	457253	90116	120154	667523	STATE BANK OF INDIA	SBIN0032395	51035850925

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2851	BHILWARA	KOTRI	SUTHEPA	35780	497983	98143	130857	726983	STATE BANK OF INDIA	SBIN0031101	51035851293
2852	BHILWARA	KOTRI	UDLIYAS	35782	391410	77139	102852	571401	STATE BANK OF INDIA	SBIN0031101	51035850754
2853	BHILWARA	MANDAL	ALMAS	35783	407300	80271	107028	594599	BANK OF BARODA	BARB0BHABHI	14550100009034
2854	BHILWARA	MANDAL	AMARGARH	35784	420268	82826	110435	613529	PUNJAB NATIONAL BANK	PUNB0357400	3574000100028080
2855	BHILWARA	MANDAL	BAGORE	35786	909393	179223	238964	1327580	PUNJAB NATIONAL BANK	PUNB0357400	3574000100016110
2856	BHILWARA	MANDAL	BAWADI	35787	389857	76833	102444	569134	STATE BANK OF INDIA	SBIN0031102	51056761370
2857	BHILWARA	MANDAL	BAWALAS	35788	399263	78687	104916	582866	PUNJAB NATIONAL BANK	PUNB0357400	3574000100080500
2858	BHILWARA	MANDAL	BHADU	35791	390405	76941	102588	569934	BANK OF BARODA	BARB0BHAMAN	20750100002105
2859	BHILWARA	MANDAL	BHAGWANPURA	35792	527937	104046	138728	770711	BANK OF BARODA	BARB0BHABHI	14550100005626
2860	BHILWARA	MANDAL	BHAWLAS	294289	295612	58259	77679	431550	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47690100003319
2861	BHILWARA	MANDAL	BHEEMDIYAS	35793	305018	60113	80151	445282	STATE BANK OF INDIA	SBIN0031102	51056761369
2862	BHILWARA	MANDAL	CHANKHED	35795	302644	59645	79527	441816	STATE BANK OF INDIA	SBIN0031102	61150332916
2863	BHILWARA	MANDAL	DHUWALA(MANDAL)	35801	368122	72550	96733	537405	STATE BANK OF INDIA	SBIN0031102	51056761245
2864	BHILWARA	MANDAL	GHODAS	35802	342278	67456	89942	499676	STATE BANK OF INDIA	SBIN0031102	51056761303
2865	BHILWARA	MANDAL	JORAWARPURA	244607	418441	82467	109955	610863	BANK OF BARODA	BARB0BHAMAN	20750100002109
2866	BHILWARA	MANDAL	KERIYA	35808	496248	97801	130401	724450	STATE BANK OF INDIA	SBIN0031102	51056761438
2867	BHILWARA	MANDAL	LEERDIYA	294548	389948	76851	102468	569267	STATE BANK OF INDIA	SBIN0031102	39645882821
2868	BHILWARA	MANDAL	LESWA	35810	296343	58403	77871	432617	BANK OF BARODA	BARB0BHAMAN	20750100006677
2869	BHILWARA	MANDAL	LUHARIYA	244606	473874	93391	124522	691787	STATE BANK OF INDIA	SBIN0031102	61150265063
2870	BHILWARA	MANDAL	MANDAL	35811	1467010	289119	385492	2141621	STATE BANK OF INDIA	SBIN0031102	51056761585
2871	BHILWARA	MANDAL	MEJA	244605	484194	95425	127233	706852	STATE BANK OF INDIA	SBIN0031102	51056761325
2872	BHILWARA	MANDAL	NEEM KA KHERA	295210	444285	87560	116747	648592	BANK OF BARODA	BARB0DHUNWA	53790100005838
2873	BHILWARA	MANDAL	PITHAS	35815	330041	65045	86726	481812	STATE BANK OF INDIA	SBIN0031102	51056761802
2874	BHILWARA	MANDAL	SANTOKPURA	35817	441546	87020	116027	644593	STATE BANK OF INDIA	SBIN0031102	61150378394
2875	BHILWARA	MANDAL	SIDIYAS	35820	387665	76401	101868	565934	STATE BANK OF INDIA	SBIN0031102	51056761686
2876	BHILWARA	MANDAL	SURAS	35821	341273	67258	89678	498209	STATE BANK OF INDIA	SBIN0031102	61150264706
2877	BHILWARA	MANDAL	TAHUKA	35822	367666	72460	96613	536739	PUNJAB NATIONAL BANK	PUNB0357400	3574000100016090
2878	BHILWARA	MANDALGARH	BALDARKHAN	236072	242462	47785	63713	353960	STATE BANK OF INDIA	SBIN0031103	61143602769
2879	BHILWARA	MANDALGARH	BARUNDNI	35826	738071	145459	193946	1077476	STATE BANK OF INDIA	SBIN0031103	61150253400
2880	BHILWARA	MANDALGARH	BEEKRAN	35830	321000	63263	84350	468613	STATE BANK OF INDIA	SBIN0009506	32167324235
2881	BHILWARA	MANDALGARH	BIGOD	35828	1331121	262338	349784	1943243	STATE BANK OF INDIA	SBIN0031103	61139451656
2882	BHILWARA	MANDALGARH	DHAKAR KHERI	35832	305657	60239	80319	446215	STATE BANK OF INDIA	SBIN0031103	61140076292
2883	BHILWARA	MANDALGARH	DHAMNIYA	35833	437254	86174	114899	638327	STATE BANK OF INDIA	SBIN0009506	11760416999
2884	BHILWARA	MANDALGARH	DOLPURA	35834	347027	68392	91189	506608	BANK OF BARODA	BARB0MANDAL	9320100020630
2885	BHILWARA	MANDALGARH	GENOLI	236071	360451	71038	94717	526206	STATE BANK OF INDIA	SBIN0031103	32166527521
2886	BHILWARA	MANDALGARH	HODA	236070	230225	45373	60497	336095	STATE BANK OF INDIA	SBIN0031103	61130513011
2887	BHILWARA	MANDALGARH	JALIYA	35837	416341	82053	109403	607797	STATE BANK OF INDIA	SBIN0031103	61148270511
2888	BHILWARA	MANDALGARH	JASSU JI KA KHERA	35838	345018	67996	90662	503676	STATE BANK OF INDIA	SBIN0031103	61150318584

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2889	BHILWARA	MANDALGARH	JHANJHOLA	35839	318077	62687	83582	464346	STATE BANK OF INDIA	SBIN0031103	61150249574
2890	BHILWARA	MANDALGARH	JOJWA	35840	330223	65081	86774	482078	BANK OF BARODA	BARB0BARUKH	9320100014836
2891	BHILWARA	MANDALGARH	KACHOLA	35841	671223	132285	176380	979888	STATE BANK OF INDIA	SBIN0031897	61020959854
2892	BHILWARA	MANDALGARH	KALYANPURA	35842	348944	68770	91693	509407	STATE BANK OF INDIA	SBIN0031103	61130669784
2893	BHILWARA	MANDALGARH	KHACHROL	35844	334515	65926	87902	488343	STATE BANK OF INDIA	SBIN0031103	32168482430
2894	BHILWARA	MANDALGARH	KHATWADA	35845	498714	98287	131049	728050	BANK OF BARODA	BARB0MANDAL	9320100012332
2895	BHILWARA	MANDALGARH	LADPURA	35846	520357	102552	136736	759645	STATE BANK OF INDIA	SBIN0007287	32166941113
2896	BHILWARA	MANDALGARH	MAHUWA	35847	539992	106422	141896	788310	STATE BANK OF INDIA	SBIN0009506	32167358196
2897	BHILWARA	MANDALGARH	MANPURA	35851	491956	96955	129273	718184	BANK OF BARODA	BARB0MANDAL	9320100008843
2898	BHILWARA	MANDALGARH	MOHANPURA	35852	464103	91465	121954	677522	STATE BANK OF INDIA	SBIN0007287	32166591382
2899	BHILWARA	MANDALGARH	MOTORON KA KHERA	35853	355520	70066	93421	519007	STATE BANK OF INDIA	SBIN0031103	36528573806
2900	BHILWARA	MANDALGARH	MUKUNDPURIYA	35854	465472	91735	122314	679521	BANK OF BARODA	BARB0BARUKH	9320100009495
2901	BHILWARA	MANDALGARH	RAJGARH	35856	368579	72640	96853	538072	STATE BANK OF INDIA	SBIN0031897	61042266208
2902	BHILWARA	MANDALGARH	RALAYATA	35857	408304	80469	107292	596065	STATE BANK OF INDIA	SBIN0007287	32119898264
2903	BHILWARA	MANDALGARH	SARANA	35860	326296	64307	85742	476345	STATE BANK OF INDIA	SBIN0007287	11412750987
2904	BHILWARA	MANDALGARH	SARTHALA	35861	340451	67096	89462	497009	STATE BANK OF INDIA	SBIN0031897	61034150066
2905	BHILWARA	MANDALGARH	SHYAMGARH	35862	358990	70750	94333	524073	STATE BANK OF INDIA	SBIN0031103	61150246288
2906	BHILWARA	MANDALGARH	SINGOLI	35864	388487	76563	102084	567134	STATE BANK OF INDIA	SBIN0007287	32168754926
2907	BHILWARA	MANDALGARH	SRINAGAR	35865	344378	67870	90494	502742	STATE BANK OF INDIA	SBIN0031103	61150320105
2908	BHILWARA	MANDALGARH	SURAS	35867	441089	86930	115907	643926	STATE BANK OF INDIA	SBIN0031103	61150260789
2909	BHILWARA	MANDALGARH	THALKALAN	35868	373693	73648	98197	545538	STATE BANK OF INDIA	SBIN0007287	32280485032
2910	BHILWARA	RAIPUR	ASHAHOLI	35873	500266	98593	131457	730316	BANK OF BARODA	BARB0ASHAXX	20760100001962
2911	BHILWARA	RAIPUR	BAGOLIYA	35875	491043	96775	129033	716851	BANK OF BARODA	BARB0RAIBHI	6940100009576
2912	BHILWARA	RAIPUR	BANGAR	35874	297804	58691	78255	434750	BANK OF BARODA	BARB0RAIBHI	6940100009426
2913	BHILWARA	RAIPUR	JHADOL	35881	447482	88190	117586	653258	BANK OF BARODA	BARB0RAIBHI	6940100009508
2914	BHILWARA	RAIPUR	BHEETA	35876	509855	100482	133977	744314	BANK OF BARODA	BARB0RAIBHI	6940100009581
2915	BHILWARA	RAIPUR	BORANA	35877	505380	99601	132801	737782	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40110100000057
2916	BHILWARA	RAIPUR	BORIYA PURA	35878	227485	44833	59777	332095	BANK OF BARODA	BARB0RAIBHI	20760100000047
2917	BHILWARA	RAIPUR	DEVRIYA	35879	265019	52230	69640	386889	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40110100000998
2918	BHILWARA	RAIPUR	GALWA	35880	321548	63371	84494	469413	BANK OF BARODA	BARB0RAIBHI	6940100004141
2919	BHILWARA	RAIPUR	KHAKHAR MALA	35882	417619	82305	109739	609663	BANK OF BARODA	BARB0RAIBHI	6940100002173
2920	BHILWARA	RAIPUR	KHEMANA	35883	485289	95641	127521	708451	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40110100001002
2921	BHILWARA	RAIPUR	KOT	35884	279722	55128	73504	408354	BANK OF BARODA	BARB0RAIBHI	6940100002151
2922	BHILWARA	RAIPUR	MOKHUNDA	35885	417985	82377	109835	610197	BANK OF BARODA	BARB0RAIBHI	6940100009586
2923	BHILWARA	RAIPUR	NAHRI	35886	430678	84878	113171	628727	BANK OF BARODA	BARB0ASHAXX	20760100000073
2924	BHILWARA	RAIPUR	NANDSHA	35887	425290	83816	111755	620861	BANK OF BARODA	BARB0RAIBHI	6940100004658
2925	BHILWARA	RAIPUR	NARAYAN KHERA	35888	278443	54876	73168	406487	BANK OF BARODA	BARB0RAIBHI	6940100009577
2926	BHILWARA	RAIPUR	NATHDIYAS	35889	392140	77283	103044	572467	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40110100000290

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2927	BHILWARA	RAIPUR	PALRA	35890	297986	58727	78303	435016	BANK OF BARODA	BARB0RAIBHI	6940100009478
2928	BHILWARA	RAIPUR	PITHA KA KHERA	35891	397620	78363	104484	580467	BANK OF BARODA	BARB0RAIBHI	6940100002162
2929	BHILWARA	RAIPUR	RAIPUR	35892	724464	142778	190370	1057612	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40110100000205
2930	BHILWARA	RAIPUR	SAGREV	35893	328853	64811	86414	480078	BANK OF BARODA	BARB0RAIBHI	6940100002183
2931	BHILWARA	RAIPUR	THALA	35894	495700	97693	130257	723650	BANK OF BARODA	BARB0RAIBHI	6940100009575
2932	BHILWARA	SAHARA	AAMLI	35895	286754	56514	75351	418619	STATE BANK OF INDIA	SBIN0031676	51073150361
2933	BHILWARA	SAHARA	ARNIYA	35896	415610	81909	109211	606730	STATE BANK OF INDIA	SBIN0031098	61133240391
2934	BHILWARA	SAHARA	BHARAK	35897	432140	85166	113555	630861	STATE BANK OF INDIA	SBIN0031098	61133241099
2935	BHILWARA	SAHARA	BHUNAS	35898	487846	96145	128193	712184	STATE BANK OF INDIA	SBIN0031098	61133240787
2936	BHILWARA	SAHARA	CHAWANDIYA	35899	356068	70174	93565	519807	STATE BANK OF INDIA	SBIN0031098	61133240925
2937	BHILWARA	SAHARA	CHIDKHERA	35900	340269	67060	89414	496743	STATE BANK OF INDIA	SBIN0031676	61128613894
2938	BHILWARA	SAHARA	DELANA	35901	413053	81405	108539	602997	STATE BANK OF INDIA	SBIN0031098	61133237344
2939	BHILWARA	SAHARA	DHOSAR	35902	352232	69418	92557	514207	STATE BANK OF INDIA	SBIN0031098	61133328979
2940	BHILWARA	SAHARA	GANESHPURA	35903	410496	80901	107868	599265	STATE BANK OF INDIA	SBIN0031098	61133328811
2941	BHILWARA	SAHARA	GOVALIYA	35904	290224	57197	76263	423684	STATE BANK OF INDIA	SBIN0031098	61133240573
2942	BHILWARA	SAHARA	KANGANI	35905	304927	60095	80127	445149	STATE BANK OF INDIA	SBIN0031098	61133543431
2943	BHILWARA	SAHARA	KHANKHALA	35906	352049	69382	92509	513940	STATE BANK OF INDIA	SBIN0031098	61133240732
2944	BHILWARA	SAHARA	KOSHITHAL	35907	682455	134499	179331	996285	STATE BANK OF INDIA	SBIN0031098	61133408276
2945	BHILWARA	SAHARA	LAKHOLA	35908	327849	64613	86150	478612	STATE BANK OF INDIA	SBIN0031098	51036931531
2946	BHILWARA	SAHARA	MAHENDRAGARH	35909	349949	68968	91957	510874	STATE BANK OF INDIA	SBIN0031676	51073150407
2947	BHILWARA	SAHARA	MAJHAWAS	35910	338808	66772	89030	494610	STATE BANK OF INDIA	SBIN0031098	61134628687
2948	BHILWARA	SAHARA	NANDSA	35911	335703	66160	88214	490077	PUNJAB NATIONAL BANK	PUNB0952200	9522000100010810
2949	BHILWARA	SAHARA	NEGDIYA KA KHEDA	35912	328032	64649	86198	478879	STATE BANK OF INDIA	SBIN0031098	61133240629
2950	BHILWARA	SAHARA	POTLAN	35913	657890	129657	172876	960423	STATE BANK OF INDIA	SBIN0031098	61134743597
2951	BHILWARA	SAHARA	SAHARA	35914	505198	99565	132753	737516	STATE BANK OF INDIA	SBIN0031098	61133241000
2952	BHILWARA	SAHARA	SALERA	35915	370588	73036	97381	541005	STATE BANK OF INDIA	SBIN0031098	61133241306
2953	BHILWARA	SAHARA	SARGAON	35916	333420	65710	87614	486744	STATE BANK OF INDIA	SBIN0031098	61134628745
2954	BHILWARA	SAHARA	SATLIYAS	35917	380086	74907	99876	554869	STATE BANK OF INDIA	SBIN0031098	61133240856
2955	BHILWARA	SAHARA	SHIVRATI	35918	281731	55524	74031	411286	STATE BANK OF INDIA	SBIN0031098	61133240506
2956	BHILWARA	SAHARA	SONIYANA	35919	387574	76383	101844	565801	STATE BANK OF INDIA	SBIN0031098	61138129571
2957	BHILWARA	SAHARA	SURAWAS	35920	275430	54282	72376	402088	STATE BANK OF INDIA	SBIN0031098	61133241215
2958	BHILWARA	SAHARA	ULLAI	35921	281457	55470	73959	410886	STATE BANK OF INDIA	SBIN0031098	61134085637
2959	BHILWARA	SAHARA	UMMEDPURA	35922	343830	67762	90350	501942	STATE BANK OF INDIA	SBIN0031098	61133241157
2960	BHILWARA	SHAHPURA	AAMLI KALAN	35923	312872	61661	82215	456748	HDFC BANK	HDFC0000350	50100095371312
2961	BHILWARA	SHAHPURA	ARNIYA GHORA	35924	475335	93679	124906	693920	HDFC BANK	HDFC0004169	50100095371424
2962	BHILWARA	SHAHPURA	ARNIYA RASA	35925	462276	91106	121474	674856	HDFC BANK	HDFC0000350	50100147466125
2963	BHILWARA	SHAHPURA	ARWAD	35926	528394	104136	138848	771378	HDFC BANK	HDFC0000350	50100147466112
2964	BHILWARA	SHAHPURA	BACHHKHERA	35927	277804	54750	73000	405554	HDFC BANK	HDFC0004169	50100147466266

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2965	BHILWARA	SHAHPURA	BALAPURA	35928	378168	74529	99373	552070	HDFC BANK	HDFC0004169	50100147466164
2966	BHILWARA	SHAHPURA	BANSEDA	35929	401729	79173	105564	586466	HDFC BANK	HDFC0000350	50100147466141
2967	BHILWARA	SHAHPURA	BHOJPUR	35930	272416	53688	71584	397688	HDFC BANK	HDFC0000350	50100095371361
2968	BHILWARA	SHAHPURA	BILIYA	35931	466568	91951	122602	681121	HDFC BANK	HDFC0000350	50100106209411
2969	BHILWARA	SHAHPURA	BORDA	35932	369401	72802	97069	539272	HDFC BANK	HDFC0004169	50100147465990
2970	BHILWARA	SHAHPURA	DABLA CHANDA	35934	434423	85616	114155	634194	HDFC BANK	HDFC0004169	50100095371246
2971	BHILWARA	SHAHPURA	DABLA KACHRA	35933	354424	69850	93133	517407	HDFC BANK	HDFC0004169	50100095371476
2972	BHILWARA	SHAHPURA	DAULATPURA	35939	324470	63947	85262	473679	HDFC BANK	HDFC0000350	50100095371411
2973	BHILWARA	SHAHPURA	DEVRIYA	35935	367026	72334	96445	535805	HDFC BANK	HDFC0004169	50100147466102
2974	BHILWARA	SHAHPURA	DHANOP	35936	525106	103488	137984	766578	HDFC BANK	HDFC0004169	50100147466000
2975	BHILWARA	SHAHPURA	DHIKOLA	35937	529033	104262	139016	772311	HDFC BANK	HDFC0004169	50100095371489
2976	BHILWARA	SHAHPURA	DOHARIYA	35938	427391	84230	112307	623928	HDFC BANK	HDFC0004169	50100095371322
2977	BHILWARA	SHAHPURA	EITDIYA	35943	402186	79263	105684	587133	HDFC BANK	HDFC0000350	50200021473268
2978	BHILWARA	SHAHPURA	EITMARIYA	35942	472687	93157	124210	690054	HDFC BANK	HDFC0004169	50100095371351
2979	BHILWARA	SHAHPURA	GIRDIYA	35940	351501	69274	92365	513140	HDFC BANK	HDFC0000350	50100095371437
2980	BHILWARA	SHAHPURA	HUKAMPURA	35941	469491	92527	123370	685388	HDFC BANK	HDFC0004169	50100147466180
2981	BHILWARA	SHAHPURA	KADI SAHANA	35944	379538	74799	99733	554070	HDFC BANK	HDFC0000350	50100095371335
2982	BHILWARA	SHAHPURA	KANECHAN KALAN	35946	427665	84284	112379	624328	HDFC BANK	HDFC0004169	50200021509364
2983	BHILWARA	SHAHPURA	KANECHAN KHURD	35947	380177	74925	99900	555002	HDFC BANK	HDFC0004169	50100147466091
2984	BHILWARA	SHAHPURA	KHAMOR	35945	564466	111245	148327	824038	HDFC BANK	HDFC0004169	50100095371387
2985	BHILWARA	SHAHPURA	KOTHIYA	35948	488486	96271	128361	713118	HDFC BANK	HDFC0004169	50200021445396
2986	BHILWARA	SHAHPURA	LASADIYA	35949	471043	92833	123778	687654	HDFC BANK	HDFC0004169	50100147466279
2987	BHILWARA	SHAHPURA	LULAS	35950	393875	77625	103500	575000	HDFC BANK	HDFC0000350	50100095371492
2988	BHILWARA	SHAHPURA	MATAJI KA KHERA	35951	338260	66664	88886	493810	HDFC BANK	HDFC0004169	50100147466177
2989	BHILWARA	SHAHPURA	MINDOLIYA	35952	326296	64307	85742	476345	HDFC BANK	HDFC0004169	50100095371463
2990	BHILWARA	SHAHPURA	NAI RAJYAS	294297	382643	75411	100548	558602	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40130100013448
2991	BHILWARA	SHAHPURA	PHOOLIYA KALAN	35953	686382	135272	180363	1002017	HDFC BANK	HDFC0000350	50100095371374
2992	BHILWARA	SHAHPURA	PHOOLIYA KHURD	35954	320543	63173	84230	467946	HDFC BANK	HDFC0000350	50100095371450
2993	BHILWARA	SHAHPURA	PRATAPPURA	35955	318534	62777	83702	465013	HDFC BANK	HDFC0004169	50100103851037
2994	BHILWARA	SHAHPURA	REHAD	35956	326205	64289	85718	476212	HDFC BANK	HDFC0000350	50100103850876
2995	BHILWARA	SHAHPURA	SANGARI	35957	429948	84734	112979	627661	HDFC BANK	HDFC0000350	50200021466762
2996	BHILWARA	SHAHPURA	SANGRIYA	35958	484924	95569	127425	707918	HDFC BANK	HDFC0004169	50100147466151
2997	BHILWARA	SHAHPURA	TASWARIYA BANSA	35959	315794	62237	82982	461013	HDFC BANK	HDFC0004169	50200021445216
2998	BHILWARA	SHAHPURA	TEHNAL	35960	499262	98395	131193	728850	HDFC BANK	HDFC0000350	50100095371390
2999	BHILWARA	SUWANA	AAMLIGARH(PA)	35961	456066	89882	119842	665790	HDFC BANK	HDFC0001959	50100354418606
3000	BHILWARA	SUWANA	ARJIYA	35962	599169	118084	157446	874699	BANK OF BARODA	BARB0SUWANA	11830100012068
3001	BHILWARA	SUWANA	ATUN	35963	487025	95983	127977	710985	BANK OF BARODA	BARB0SUWANA	11830100012069
3002	BHILWARA	SUWANA	BARDOD	35964	462367	91124	121498	674989	BANK OF BARODA	BARB0SUWANA	11830100012070

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3003	BHILWARA	SUWANA	BHOLI	35965	406113	80037	106716	592866	BANK OF BARODA	BARB0SUWANA	11830100012071
3004	BHILWARA	SUWANA	BHOPALGARH	35966	530220	104496	139328	774044	BANK OF BARODA	BARB0SUWANA	11830100012072
3005	BHILWARA	SUWANA	BILIYA KALAN	294295	453966	89468	119290	662724	HDFC BANK	HDFC0001959	50100341724661
3006	BHILWARA	SUWANA	DANTHAL	35967	382277	75339	100452	558068	BANK OF BARODA	BARB0SUWANA	11830100012073
3007	BHILWARA	SUWANA	DARIBA	35968	559261	110219	146959	816439	BANK OF BARODA	BARB0SUWANA	11830100012074
3008	BHILWARA	SUWANA	DEOLI	35969	405656	79947	106596	592199	BANK OF BARODA	BARB0SUWANA	11830100012075
3009	BHILWARA	SUWANA	DUDIYA	35970	416889	82161	109547	608597	BANK OF BARODA	BARB0SUWANA	11830100012076
3010	BHILWARA	SUWANA	GATHEELA KHERA	294293	386752	76221	101628	564601	BANK OF BARODA	BARB0SUWANA	11830100016643
3011	BHILWARA	SUWANA	GUNDALI	35971	345018	67996	90662	503676	BANK OF BARODA	BARB0SUWANA	11830100012077
3012	BHILWARA	SUWANA	GURLAN	35972	512504	101004	134672	748180	BANK OF BARODA	BARB0SUWANA	11830100012025
3013	BHILWARA	SUWANA	GUWARDI	294294	420359	82844	110459	613662	HDFC BANK	HDFC0001959	50100341724507
3014	BHILWARA	SUWANA	HALED	35973	454148	89504	119338	662990	BANK OF BARODA	BARB0SUWANA	11830100012078
3015	BHILWARA	SUWANA	HAMEERGARH	35974	1160987	228808	305077	1694872	BANK OF BARODA	BARB0SUWANA	11830100012079
3016	BHILWARA	SUWANA	KANDA	35975	355337	70030	93373	518740	BANK OF BARODA	BARB0SUWANA	11830100012080
3017	BHILWARA	SUWANA	KAROI	35976	583005	114899	153198	851102	BANK OF BARODA	BARB0SUWANA	11830100012081
3018	BHILWARA	SUWANA	KHERABAD	35977	313511	61787	82383	457681	HDFC BANK	HDFC0001959	50100383505720
3019	BHILWARA	SUWANA	KOCHRIYA	35978	400542	78939	105252	584733	BANK OF BARODA	BARB0SUWANA	11830100012083
3020	BHILWARA	SUWANA	KODUKOTA	35979	416523	82089	109451	608063	BANK OF BARODA	BARB0SUWANA	11830100012022
3021	BHILWARA	SUWANA	MAHUWA KALAN	35980	368031	72532	96709	537272	BANK OF BARODA	BARB0SUWANA	11830100012084
3022	BHILWARA	SUWANA	MALOLA	35981	475061	93625	124834	693520	BANK OF BARODA	BARB0SUWANA	11830100012024
3023	BHILWARA	SUWANA	MANGROP	35982	705195	138980	185307	1029482	BANK OF BARODA	BARB0SUWANA	11830100012085
3024	BHILWARA	SUWANA	OJYADA	35983	526750	103812	138416	768978	HDFC BANK	HDFC0001959	50100355507849
3025	BHILWARA	SUWANA	PALRI	35984	377163	74331	99109	550603	BANK OF BARODA	BARB0SUWANA	11830100012087
3026	BHILWARA	SUWANA	PANSAL	35985	405565	79929	106572	592066	PUNJAB NATIONAL BANK	PUNB0051110	5112010000310
3027	BHILWARA	SUWANA	PATLIYAS	294291	367300	72388	96517	536205	HDFC BANK	HDFC0001959	50100341723990
3028	BHILWARA	SUWANA	PEEPLI	35986	404195	79659	106212	590066	HDFC BANK	HDFC0001959	50100360734615
3029	BHILWARA	SUWANA	RAMPURIYA	35987	322370	63533	84710	470613	BANK OF BARODA	BARB0SUWANA	11830100012090
3030	BHILWARA	SUWANA	RICHADA	35988	460541	90764	121018	672323	BANK OF BARODA	BARB0SUWANA	11830100012091
3031	BHILWARA	SUWANA	RUPAHELI	35989	422733	83312	111083	617128	BANK OF BARODA	BARB0SUWANA	11830100012092
3032	BHILWARA	SUWANA	SANGWA	35990	523371	103146	137528	764045	BANK OF BARODA	BARB0SUWANA	11830100012093
3033	BHILWARA	SUWANA	SETHURIYA	35991	445290	87758	117011	650059	BANK OF BARODA	BARB0SUWANA	11830100012021
3034	BHILWARA	SUWANA	SIND DIYAS	35992	428395	84428	112571	625394	HDFC BANK	HDFC0001959	50100366929432
3035	BHILWARA	SUWANA	SUWANA	35993	670401	132123	176164	978688	BANK OF BARODA	BARB0SUWANA	11830100002681
3036	BHILWARA	SUWANA	SWAROOPGANJ	35994	492961	97153	129537	719651	HDFC BANK	HDFC0001959	50200049005856
3037	BIKANER	BAJJU KHALSA	6-8 SANTOSH NAGAR	262182	302572	59631	79508	441711	STATE BANK OF INDIA	SBIN0031168	61259249594
3038	BIKANER	BAJJU KHALSA	BAJJU	36059	666247	131304	175072	972623	STATE BANK OF INDIA	SBIN0031168	51085580243
3039	BIKANER	BAJJU KHALSA	BAJJU TEJPURA	294051	370532	73025	97366	540923	STATE BANK OF INDIA	SBIN0031496	39758205146
3040	BIKANER	BAJJU KHALSA	BANGADSR	36060	840615	165669	220891	1227175	STATE BANK OF INDIA	SBIN0031168	51085580312

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3041	BIKANER	BAJJU KHALSA	BARSALPUR	36061	345062	68005	90673	503740	STATE BANK OF INDIA	SBIN0031168	51085580107
3042	BIKANER	BAJJU KHALSA	BHALURI	36062	735676	144987	193316	1073979	STATE BANK OF INDIA	SBIN0031168	51085580129
3043	BIKANER	BAJJU KHALSA	BHOORASAR	262174	273552	53912	71882	399346	STATE BANK OF INDIA	SBIN0031168	61259507668
3044	BIKANER	BAJJU KHALSA	BIJERI	294052	426614	84077	112103	622794	STATE BANK OF INDIA	SBIN0031496	39751193634
3045	BIKANER	BAJJU KHALSA	BIKAMPUR	36066	365389	72011	96015	533415	STATE BANK OF INDIA	SBIN0031168	51085580470
3046	BIKANER	BAJJU KHALSA	CHARANWALA	36070	784166	154544	206058	1144768	STATE BANK OF INDIA	SBIN0031168	51085580389
3047	BIKANER	BAJJU KHALSA	CHEELA KASHMEER	294053	496042	97760	130347	724149	STATE BANK OF INDIA	SBIN0031610	39904601510
3048	BIKANER	BAJJU KHALSA	GAJJEWALA	262191	316899	62455	83273	462627	STATE BANK OF INDIA	SBIN0031168	61262681145
3049	BIKANER	BAJJU KHALSA	GODU	36076	637961	125730	167639	931330	STATE BANK OF INDIA	SBIN0031168	51085580298
3050	BIKANER	BAJJU KHALSA	GOGDIYAWALA	36077	349715	68922	91896	510533	STATE BANK OF INDIA	SBIN0031168	51085580209
3051	BIKANER	BAJJU KHALSA	GOKUL	36078	612737	120758	161011	894506	STATE BANK OF INDIA	SBIN0031168	51085580152
3052	BIKANER	BAJJU KHALSA	GRANDHI	295012	301960	59510	79347	440817	STATE BANK OF INDIA	SBIN0031496	39758200512
3053	BIKANER	BAJJU KHALSA	JAGANAWALA	295014	290817	57314	76419	424550	STATE BANK OF INDIA	SBIN0032462	39762441305
3054	BIKANER	BAJJU KHALSA	JAGASAR	262177	405062	79830	106440	591332	STATE BANK OF INDIA	SBIN0031168	61259646477
3055	BIKANER	BAJJU KHALSA	KOLASAR WEST	294054	308695	60838	81117	450650	STATE BANK OF INDIA	SBIN0031575	39732192690
3056	BIKANER	BAJJU KHALSA	MANKASAR	36088	309674	61031	81374	452079	STATE BANK OF INDIA	SBIN0031168	51085580196
3057	BIKANER	BAJJU KHALSA	MITHARIYA	36089	430409	84825	113100	628334	STATE BANK OF INDIA	SBIN0031168	51085580276
3058	BIKANER	BAJJU KHALSA	MODAYAT	294952	302450	59607	79476	441533	STATE BANK OF INDIA	SBIN0031496	39817576364
3059	BIKANER	BAJJU KHALSA	NAGRASAR	36090	319593	62985	83981	466559	STATE BANK OF INDIA	SBIN0031168	51085580210
3060	BIKANER	BAJJU KHALSA	PHULASAR BARA	262196	324858	64023	85364	474245	STATE BANK OF INDIA	SBIN0031168	61259214991
3061	BIKANER	BAJJU KHALSA	PHULASAR CHOTA	295011	293878	57918	77224	429020	STATE BANK OF INDIA	SBIN0031496	39751926255
3062	BIKANER	BAJJU KHALSA	RANJEETPURA	36092	680696	134152	178869	993717	STATE BANK OF INDIA	SBIN0031168	51085580254
3063	BIKANER	BAJJU KHALSA	RAOWALA	262175	610043	120227	160303	890573	STATE BANK OF INDIA	SBIN0031168	61260022896
3064	BIKANER	BAJJU KHALSA	SEWARA	262195	450001	88686	118249	656936	STATE BANK OF INDIA	SBIN0031583	61261098877
3065	BIKANER	BIKANER	AMBASAR	36005	376164	74135	98846	549145	PUNJAB NATIONAL BANK	PUNB0513210	51322041000653
3066	BIKANER	BIKANER	BACHHASAR	294014	310899	61272	81696	453867	PUNJAB NATIONAL BANK	PUNB0513210	51322722000024
3067	BIKANER	BIKANER	BADRASAR	262124	518206	102128	136171	756505	PUNJAB NATIONAL BANK	PUNB0513210	51322041002558
3068	BIKANER	BIKANER	BAMBLOO	36008	785635	154833	206444	1146912	PUNJAB NATIONAL BANK	PUNB0513210	51322041001407
3069	BIKANER	BIKANER	BARSINGSAR	36009	980207	193180	257573	1430960	PUNJAB NATIONAL BANK	PUNB0513210	51322041001575
3070	BIKANER	BIKANER	BELASAR	294012	373593	73628	98170	545391	PUNJAB NATIONAL BANK	PUNB0116610	11662722000193
3071	BIKANER	BIKANER	DANDOOSAR	262121	489675	96505	128674	714854	PUNJAB NATIONAL BANK	PUNB0116610	11662041000737
3072	BIKANER	BIKANER	DAUDSAR	294017	339552	66919	89225	495696	PUNJAB NATIONAL BANK	PUNB0116610	11662722000217
3073	BIKANER	BIKANER	GADHWALA	36015	709716	139871	186495	1036082	PUNJAB NATIONAL BANK	PUNB0513210	51322041001537
3074	BIKANER	BIKANER	GEEGASAR	295016	277715	54732	72976	405423	PUNJAB NATIONAL BANK	PUNB0116610	11662722000231
3075	BIKANER	BIKANER	GUSAINSAR	36018	655104	129108	172144	956356	PUNJAB NATIONAL BANK	PUNB0116610	11662041000409
3076	BIKANER	BIKANER	HEMERA	262130	397838	78406	104541	580785	PUNJAB NATIONAL BANK	PUNB0116610	11662041000713
3077	BIKANER	BIKANER	HUSANGSAR	262125	565594	111467	148623	825684	PUNJAB NATIONAL BANK	PUNB0116610	11662041000706
3078	BIKANER	BIKANER	JAIMALSAR	36019	511716	100849	134465	747030	PUNJAB NATIONAL BANK	PUNB0513210	51322041000875

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3079	BIKANER	BIKANER	JALALSAR	262127	541104	106641	142188	789933	PUNJAB NATIONAL BANK	PUNB0513210	51322041002534
3080	BIKANER	BIKANER	JALWALI	36020	300368	59197	78929	438494	PUNJAB NATIONAL BANK	PUNB0513210	51322041000745
3081	BIKANER	BIKANER	JAMSAR	36021	351307	69236	92314	512857	PUNJAB NATIONAL BANK	PUNB0116610	51322011001239
3082	BIKANER	BIKANER	KALASAR	36022	785757	154857	206476	1147090	PUNJAB NATIONAL BANK	PUNB0513210	51322041001087
3083	BIKANER	BIKANER	KALAYANSAR AGOONA	294008	312736	61634	82179	456549	PUNJAB NATIONAL BANK	PUNB0116610	11662722000293
3084	BIKANER	BIKANER	KANASAR	36023	544777	107365	143153	795295	PUNJAB NATIONAL BANK	PUNB0513210	51322041000554
3085	BIKANER	BIKANER	KATRIASAR	36025	435185	85766	114355	635306	PUNJAB NATIONAL BANK	PUNB0513210	51322041001322
3086	BIKANER	BIKANER	KAWNI	36026	416695	82122	109497	608314	HDFC BANK	HDFC0000645	50100182943501
3087	BIKANER	BIKANER	KESERDESAR JATAN	36027	904656	178290	237720	1320666	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000244	83008319147
3088	BIKANER	BIKANER	KHARA	36028	612737	120758	161011	894506	PUNJAB NATIONAL BANK	PUNB0513210	51322041001216
3089	BIKANER	BIKANER	KHARDA	294010	374083	73724	98299	546106	PUNJAB NATIONAL BANK	PUNB0116610	1166100100000040
3090	BIKANER	BIKANER	KILCHU DEVERAN	36030	277715	54732	72976	405423	PUNJAB NATIONAL BANK	PUNB0513210	51322041001872
3091	BIKANER	BIKANER	KOLASAR	36031	336736	66364	88485	491585	PUNJAB NATIONAL BANK	PUNB0513210	51322041001339
3092	BIKANER	BIKANER	LAKHUSAR	294020	332205	65471	87295	484971	PUNJAB NATIONAL BANK	PUNB0116610	11662722000224
3093	BIKANER	BIKANER	LALAMDESAR	36033	461634	90979	121305	673918	PUNJAB NATIONAL BANK	PUNB0513210	51322041001346
3094	BIKANER	BIKANER	MALASAR	36036	571594	112650	150200	834444	PUNJAB NATIONAL BANK	PUNB0513210	51322041001230
3095	BIKANER	BIKANER	MEGHASAR	294991	269633	53139	70853	393625	PUNJAB NATIONAL BANK	PUNB0513210	51322722000017
3096	BIKANER	BIKANER	MOLANIYA	294015	385226	75920	101227	562373	PUNJAB NATIONAL BANK	PUNB0116610	11662722000200
3097	BIKANER	BIKANER	MOONDSAR	36037	975676	192287	256382	1424345	PUNJAB NATIONAL BANK	PUNB0513210	51322041001544
3098	BIKANER	BIKANER	NAL BADI	36039	1396167	275157	366876	2038200	PUNJAB NATIONAL BANK	PUNB0513210	51322041001223
3099	BIKANER	BIKANER	NAPASAR	36040	2803233	552462	736616	4092311	PUNJAB NATIONAL BANK	PUNB0513210	51322010004830
3100	BIKANER	BIKANER	NORANGDESAR	36041	645186	127153	169538	941877	PUNJAB NATIONAL BANK	PUNB0513210	51322041001919
3101	BIKANER	BIKANER	PALANA	36044	1142575	225179	300239	1667993	PUNJAB NATIONAL BANK	PUNB0513210	51322041001551
3102	BIKANER	BIKANER	PEMASAR	262131	511593	100825	134433	746851	PUNJAB NATIONAL BANK	PUNB0116610	11662041000683
3103	BIKANER	BIKANER	RAISAR	294011	400899	79009	105346	585254	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000681	83068086959
3104	BIKANER	BIKANER	RAJERA	262129	473512	93320	124426	691258	PUNJAB NATIONAL BANK	PUNB0116610	11662041000690
3105	BIKANER	BIKANER	RAMSAR	36046	896452	176673	235564	1308689	PUNJAB NATIONAL BANK	PUNB0513210	51322041001520
3106	BIKANER	BIKANER	RIDMALSAR PUROHITAN	36047	899758	177325	236433	1313516	PUNJAB NATIONAL BANK	PUNB0513210	51322041001506
3107	BIKANER	BIKANER	RUNIA BADA BAS	36048	433593	85453	113937	632983	PUNJAB NATIONAL BANK	PUNB0513210	51322041001513
3108	BIKANER	BIKANER	SHERERA	36050	649349	127974	170632	947955	PUNJAB NATIONAL BANK	PUNB0513210	51322041001964
3109	BIKANER	BIKANER	SINTHAL	36052	748655	147545	196727	1092927	PUNJAB NATIONAL BANK	PUNB0513210	51322041001995
3110	BIKANER	BIKANER	SOBHASAR	262122	384736	75824	101098	561658	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000571	83021294023
3111	BIKANER	BIKANER	SURATSINGHPURA	294018	305389	60186	80248	445823	PUNJAB NATIONAL BANK	PUNB0116610	11662722000324
3112	BIKANER	BIKANER	SURDHANA CHOUHANAN	294006	336981	66412	88550	491943	PUNJAB NATIONAL BANK	PUNB0116610	11662722000286
3113	BIKANER	BIKANER	SWAROOPDESAR	262128	496165	97784	130379	724328	PUNJAB NATIONAL BANK	PUNB0513210	51322041002527
3114	BIKANER	BIKANER	TEJRASAR	36054	514410	101380	135173	750963	PUNJAB NATIONAL BANK	PUNB0513210	51322041002008
3115	BIKANER	BIKANER	UDAIRAMSAR	36057	999432	196968	262624	1459024	PUNJAB NATIONAL BANK	PUNB0513210	51322041000707
3116	BIKANER	BIKANER	UDASAR	36056	929146	183116	244155	1356417	PUNJAB NATIONAL BANK	PUNB0513210	51322041002015

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3117	BIKANER	KHAJUWALA	10 G M	294057	327797	64602	86136	478535	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	83068676777
3118	BIKANER	KHAJUWALA	14 BD	35995	386573	76186	101581	564340	PUNJAB NATIONAL BANK	PUNB0513210	51322041000851
3119	BIKANER	KHAJUWALA	17 KYD	35996	422328	83233	110977	616538	PUNJAB NATIONAL BANK	PUNB0414700	4147000100042520
3120	BIKANER	KHAJUWALA	17KHM	262190	436899	86104	114806	637809	STATE BANK OF INDIA	SBIN0031409	61267649763
3121	BIKANER	KHAJUWALA	2 KLD	35997	435920	85911	114548	636379	PUNJAB NATIONAL BANK	PUNB0513210	51322041000806
3122	BIKANER	KHAJUWALA	2 KWM	35998	440818	86876	115835	643529	PUNJAB NATIONAL BANK	PUNB0513210	51322041001728
3123	BIKANER	KHAJUWALA	20BD	262132	455512	89772	119696	664980	PUNJAB NATIONAL BANK	PUNB0414700	4147000100091790
3124	BIKANER	KHAJUWALA	22 KYD	35999	404695	79757	106343	590795	PUNJAB NATIONAL BANK	PUNB0513210	51322041000912
3125	BIKANER	KHAJUWALA	25KYD	262133	401634	79154	105539	586327	STATE BANK OF INDIA	SBIN0031409	61261539959
3126	BIKANER	KHAJUWALA	3 PWM	36000	448042	88300	117734	654076	PUNJAB NATIONAL BANK	PUNB0513210	51322041000899
3127	BIKANER	KHAJUWALA	34 KYD	36001	389389	76741	102321	568451	PUNJAB NATIONAL BANK	PUNB0513210	51322041001735
3128	BIKANER	KHAJUWALA	4 AWM	294174	294613	58062	77417	430092	STATE BANK OF INDIA	SBIN0031134	39740779685
3129	BIKANER	KHAJUWALA	40KYD	262138	414491	81688	108917	605096	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006830
3130	BIKANER	KHAJUWALA	5KYD	262123	446083	87914	117219	651216	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006760
3131	BIKANER	KHAJUWALA	7PHM	262118	424287	83619	111491	619397	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006820
3132	BIKANER	KHAJUWALA	8 KYD	36002	390981	77055	102739	570775	PUNJAB NATIONAL BANK	PUNB0513210	51322041001742
3133	BIKANER	KHAJUWALA	AAVA	262179	260205	51281	68375	379861	STATE BANK OF INDIA	SBIN0031409	61260842117
3134	BIKANER	KHAJUWALA	ANANDGARH	36006	393675	77586	103447	574708	PUNJAB NATIONAL BANK	PUNB0513210	51322041001766
3135	BIKANER	KHAJUWALA	BALLAR	36007	428573	84463	112618	625654	PUNJAB NATIONAL BANK	PUNB0513210	51322041001773
3136	BIKANER	KHAJUWALA	BERIYAWALI	36010	1448208	285413	380551	2114172	PUNJAB NATIONAL BANK	PUNB0513210	51322041001780
3137	BIKANER	KHAJUWALA	DANTOR	36014	454042	89483	119310	662835	PUNJAB NATIONAL BANK	PUNB0513210	51322041002022
3138	BIKANER	KHAJUWALA	GULUWALI	36017	404818	79782	106375	590975	PUNJAB NATIONAL BANK	PUNB0513210	51322041001834
3139	BIKANER	KHAJUWALA	KHARWALI	36029	432001	85139	113519	630659	PUNJAB NATIONAL BANK	PUNB0513210	51322041001865
3140	BIKANER	KHAJUWALA	KUNDAL	36032	518206	102128	136171	756505	PUNJAB NATIONAL BANK	PUNB0414700	4147000100042540
3141	BIKANER	KHAJUWALA	LUNKHAN	36034	446940	88083	117444	652467	PUNJAB NATIONAL BANK	PUNB0513210	51322041001896
3142	BIKANER	KHAJUWALA	MADHODIGGI	262134	426981	84150	112199	623330	PUNJAB NATIONAL BANK	PUNB0414700	4147000100097430
3143	BIKANER	KHAJUWALA	NOSERA SAMRDA	36042	429675	84680	112907	627262	STATE BANK OF INDIA	SBIN0031409	51091263816
3144	BIKANER	KHAJUWALA	RANER 11 SLD	36122	311511	61393	81857	454761	STATE BANK OF INDIA	SBIN0032346	61041977904
3145	BIKANER	KHAJUWALA	SANSARDESAR	36125	490287	96626	128835	715748	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000625	11198016581
3146	BIKANER	KHAJUWALA	SHERPOORA1SM	262881	318001	62672	83562	464235	STATE BANK OF INDIA	SBIN0032346	61264572177
3147	BIKANER	KHAJUWALA	SIYASAR CHOUGAN	36053	428573	84463	112618	625654	PUNJAB NATIONAL BANK	PUNB0513210	51322041001940
3148	BIKANER	KOLAYAT	AKASAR	36058	554083	109199	145599	808881	STATE BANK OF INDIA	SBIN0031168	51085580414
3149	BIKANER	KOLAYAT	BHANEKA GAON	36063	322899	63637	84849	471385	STATE BANK OF INDIA	SBIN0031583	61030698141
3150	BIKANER	KOLAYAT	BHELU	36064	525920	103648	138198	767766	STATE BANK OF INDIA	SBIN0031168	51085580118
3151	BIKANER	KOLAYAT	BHOLASAR	36065	370409	73000	97334	540743	STATE BANK OF INDIA	SBIN0031168	51085580403
3152	BIKANER	KOLAYAT	BITHNOK	36067	767023	151165	201553	1119741	STATE BANK OF INDIA	SBIN0031611	51073290014
3153	BIKANER	KOLAYAT	CHACK BANDA NO.1	294048	308083	60717	80956	449756	STATE BANK OF INDIA	SBIN0031168	39750466456
3154	BIKANER	KOLAYAT	CHAK VIJAYSINGHPURA	295121	270001	53212	70949	394162	PUNJAB NATIONAL BANK	PUNB0769200	7692000100031480

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3155	BIKANER	KOLAYAT	CHANDASAR	36068	309062	60910	81213	451185	STATE BANK OF INDIA	SBIN0031168	51085580367
3156	BIKANER	KOLAYAT	CHANI	36069	505104	99546	132728	737378	STATE BANK OF INDIA	SBIN0031168	51085580083
3157	BIKANER	KOLAYAT	DASORI	36071	438369	86394	115192	639955	STATE BANK OF INDIA	SBIN0031168	51085580265
3158	BIKANER	KOLAYAT	DEWDO KI DHANI	262183	275021	54201	72268	401490	STATE BANK OF INDIA	SBIN0031575	61263385496
3159	BIKANER	KOLAYAT	DIYATRA	36072	702859	138520	184693	1026072	STATE BANK OF INDIA	SBIN0031168	51085580301
3160	BIKANER	KOLAYAT	GADIYALA	36073	498369	98219	130958	727546	STATE BANK OF INDIA	SBIN0031574	51074690260
3161	BIKANER	KOLAYAT	GAJNER	36074	794574	156595	208793	1159962	STATE BANK OF INDIA	SBIN0031168	51085580378
3162	BIKANER	KOLAYAT	GANGAPURA	294041	357552	70466	93955	521973	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000194	83068516622
3163	BIKANER	KOLAYAT	GIRIRAJSAR	36075	364287	71794	95725	531806	STATE BANK OF INDIA	SBIN0031168	51085580492
3164	BIKANER	KOLAYAT	GOVINDSAR	294951	276858	54563	72751	404172	STATE BANK OF INDIA	SBIN0031611	39743284783
3165	BIKANER	KOLAYAT	GUDA	36079	521879	102852	137136	761867	STATE BANK OF INDIA	SBIN0031168	51085580094
3166	BIKANER	KOLAYAT	HADAN	36080	465063	91655	122206	678924	STATE BANK OF INDIA	SBIN0031168	61259430161
3167	BIKANER	KOLAYAT	HADLA BHATIYAN	36081	464450	91534	122045	678029	STATE BANK OF INDIA	SBIN0031168	51085580334
3168	BIKANER	KOLAYAT	JHAJHU	36082	1043881	205728	274304	1523913	STATE BANK OF INDIA	SBIN0031168	51085580232
3169	BIKANER	KOLAYAT	KHAKHOOSAR	262186	348736	68729	91639	509104	STATE BANK OF INDIA	SBIN0031168	61259646670
3170	BIKANER	KOLAYAT	KHARI CHARNAN	36083	672982	132631	176842	982455	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000194	11194007648
3171	BIKANER	KOLAYAT	KHARIYA MALINATH	294946	283225	55818	74424	413467	PUNJAB NATIONAL BANK	PUNB0688600	6886000100044850
3172	BIKANER	KOLAYAT	KHARIYA PATAWATAN	262192	313348	61755	82340	457443	STATE BANK OF INDIA	SBIN0031168	61259419921
3173	BIKANER	KOLAYAT	KHINDASAR	36084	766900	151141	201521	1119562	STATE BANK OF INDIA	SBIN0032408	61168424094
3174	BIKANER	KOLAYAT	KOLAYAT	36085	1185799	233698	311597	1731094	STATE BANK OF INDIA	SBIN0031168	61221843208
3175	BIKANER	KOLAYAT	KOTRI	36086	387797	76427	101903	566127	STATE BANK OF INDIA	SBIN0031168	51085580163
3176	BIKANER	KOLAYAT	LAMBANA BHATIYAN	294938	265715	52367	69823	387905	ICICI BANK LIMITED	ICIC0004142	414201000658
3177	BIKANER	KOLAYAT	MADH	294040	335879	66195	88260	490334	STATE BANK OF INDIA	SBIN0031168	39754444214
3178	BIKANER	KOLAYAT	MANDAL CHARANAN	36087	315185	62117	82822	460124	STATE BANK OF INDIA	SBIN0031168	51085580356
3179	BIKANER	KOLAYAT	NAIYO KO BASTI	295003	307715	60645	80859	449219	AU SMALL FINANCE BANK LIMITED	AUBL0002267	2081226730038970
3180	BIKANER	KOLAYAT	NANDRA	262187	439838	86683	115578	642099	STATE BANK OF INDIA	SBIN0031168	61261011465
3181	BIKANER	KOLAYAT	NENIYA	294049	353756	69718	92958	516432	PUNJAB NATIONAL BANK	PUNB0688600	6886000100044900
3182	BIKANER	KOLAYAT	NOKHRA	36091	448042	88300	117734	654076	STATE BANK OF INDIA	SBIN0031168	51085580287
3183	BIKANER	KOLAYAT	PETHADO KI DHANI	294929	286654	56494	75325	418473	STATE BANK OF INDIA	SBIN0031575	39788200743
3184	BIKANER	KOLAYAT	RANASAR	294044	344450	67884	90512	502846	STATE BANK OF INDIA	SBIN0031168	39751743216
3185	BIKANER	KOLAYAT	RANDHEERSAR	294043	391838	77224	102965	572027	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000194	83068739922
3186	BIKANER	KOLAYAT	RAONERI	294050	295225	58183	77577	430985	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000195	83068635957
3187	BIKANER	KOLAYAT	SHIMBHOO KA BURJ	294925	281756	55529	74038	411323	STATE BANK OF INDIA	SBIN0031575	39787025410
3188	BIKANER	KOLAYAT	SIYANA	36093	527144	103890	138520	769554	STATE BANK OF INDIA	SBIN0031168	51085580174
3189	BIKANER	KOLAYAT	SURJARA	36094	435797	85887	114516	636200	STATE BANK OF INDIA	SBIN0031168	51085580130
3190	BIKANER	KOLAYAT	TOKALA	294941	287266	56615	75486	419367	STATE BANK OF INDIA	SBIN0031583	39753850894
3191	BIKANER	LUNKARANSAR	AJEETMANA	36095	527144	103890	138520	769554	STATE BANK OF INDIA	SBIN0031612	61041977664
3192	BIKANER	LUNKARANSAR	ARJUNSAR STATION	262295	539879	106400	141866	788145	STATE BANK OF INDIA	SBIN0031170	61261440610

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3193	BIKANER	LUNKARANSAR	BADERAN	36096	339430	66895	89193	495518	STATE BANK OF INDIA	SBIN0031416	61041977483
3194	BIKANER	LUNKARANSAR	BAKHOOSAR	294070	317511	62575	83434	463520	PUNJAB NATIONAL BANK	PUNB0214810	21482612000400
3195	BIKANER	LUNKARANSAR	BALADESAR	36097	352287	69429	92572	514288	STATE BANK OF INDIA	SBIN0031170	51090968146
3196	BIKANER	LUNKARANSAR	BAMANWALI	262217	545144	107437	143250	795831	STATE BANK OF INDIA	SBIN0031416	61261902643
3197	BIKANER	LUNKARANSAR	BHADERA	262304	444736	87649	116865	649250	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	83023065238
3198	BIKANER	LUNKARANSAR	BHEEKHNERA	36098	329634	64964	86619	481217	PUNJAB NATIONAL BANK	PUNB0513210	51322041001605
3199	BIKANER	LUNKARANSAR	CHAKJOHAD	36099	437756	86273	115031	639060	STATE BANK OF INDIA	SBIN0031416	61041977381
3200	BIKANER	LUNKARANSAR	DHANI PANDUSAR	36100	629390	124040	165387	918817	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198016751
3201	BIKANER	LUNKARANSAR	DHIRERA	36101	472287	93079	124105	689471	ICICI BANK LIMITED	ICIC0003793	379301000347
3202	BIKANER	LUNKARANSAR	DUDIWALI	294072	334654	65954	87938	488546	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	83068602422
3203	BIKANER	LUNKARANSAR	GARABDESAR	36102	450981	88879	118506	658366	STATE BANK OF INDIA	SBIN0031337	61041977030
3204	BIKANER	LUNKARANSAR	GOPALYAN	262300	333307	65688	87584	486579	STATE BANK OF INDIA	SBIN0031440	61265187979
3205	BIKANER	LUNKARANSAR	HANSERA	36103	510614	100632	134176	745422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000494	11198016296
3206	BIKANER	LUNKARANSAR	JAITPUR	36104	761390	150055	200073	1111518	STATE BANK OF INDIA	SBIN0031578	51090968044
3207	BIKANER	LUNKARANSAR	KAGASAR	294062	334409	65905	87874	488188	PUNJAB NATIONAL BANK	PUNB0652100	6521000100113770
3208	BIKANER	LUNKARANSAR	KALOO	36105	1265392	249384	332512	1847288	STATE BANK OF INDIA	SBIN0031337	51083551554
3209	BIKANER	LUNKARANSAR	KANKADWALA	36106	541471	106713	142284	790468	PUNJAB NATIONAL BANK	PUNB0513210	51322041001308
3210	BIKANER	LUNKARANSAR	KAPURISAR	36107	679839	133983	178644	992466	STATE BANK OF INDIA	SBIN0031614	51081071433
3211	BIKANER	LUNKARANSAR	KHINYERA	36110	513063	101115	134819	748997	STATE BANK OF INDIA	SBIN0031612	51090967630
3212	BIKANER	LUNKARANSAR	KHODALA	294064	327797	64602	86136	478535	STATE BANK OF INDIA	SBIN0031440	39743706830
3213	BIKANER	LUNKARANSAR	KHOKHRANA	36111	590818	116439	155251	862508	STATE BANK OF INDIA	SBIN0031612	51076800034
3214	BIKANER	LUNKARANSAR	KUJTI	36112	543308	107075	142767	793150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198016615
3215	BIKANER	LUNKARANSAR	LOONKARANSAR	36113	3704215	730028	973370	5407613	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198019479
3216	BIKANER	LUNKARANSAR	MAHAJAN	36115	906003	178555	238074	1322632	STATE BANK OF INDIA	SBIN0031170	51083260804
3217	BIKANER	LUNKARANSAR	MAKDASAR	36116	569512	112240	149653	831405	STATE BANK OF INDIA	SBIN0031416	51090967652
3218	BIKANER	LUNKARANSAR	MANAFARSAR	294063	310409	61176	81567	453152	PUNJAB NATIONAL BANK	PUNB0214810	21482612000355
3219	BIKANER	LUNKARANSAR	MOHAKAMPURA	294068	429430	84632	112843	626905	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000669	83068520560
3220	BIKANER	LUNKARANSAR	NAKODESAR	294071	314572	61996	82661	459229	STATE BANK OF INDIA	SBIN0031337	39752421628
3221	BIKANER	LUNKARANSAR	NATHWANA	36117	346654	68319	91092	506065	STATE BANK OF INDIA	SBIN0031416	51090967732
3222	BIKANER	LUNKARANSAR	PEEPERA	36118	549675	108330	144440	802445	STATE BANK OF INDIA	SBIN0031614	51081072674
3223	BIKANER	LUNKARANSAR	RAJASAR URF KARNISAR	36120	410328	80868	107823	599019	STATE BANK OF INDIA	SBIN0031416	61041977788
3224	BIKANER	LUNKARANSAR	RAJPURA HUDAN	262283	422573	83281	111041	616895	STATE BANK OF INDIA	SBIN0031416	61264212002
3225	BIKANER	LUNKARANSAR	RAMBAG	36121	492859	97133	129510	719502	STATE BANK OF INDIA	SBIN0031416	51090970041
3226	BIKANER	LUNKARANSAR	RAMSARA	294066	318858	62841	83788	465487	STATE BANK OF INDIA	SBIN0008430	39748959184
3227	BIKANER	LUNKARANSAR	RANWASAR	36123	469961	92620	123493	686074	STATE BANK OF INDIA	SBIN0031337	51083551826
3228	BIKANER	LUNKARANSAR	ROJHA	36124	687431	135479	180639	1003549	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198019480
3229	BIKANER	LUNKARANSAR	SABNIYAN	262297	409348	80674	107566	597588	STATE BANK OF INDIA	SBIN0031578	61265285274
3230	BIKANER	LUNKARANSAR	SAHAJARASAR	262201	541961	106810	142413	791184	STATE BANK OF INDIA	SBIN0031416	61267430956

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3231	BIKANER	LUNKARANSAR	SAHANIWALA	262312	532042	104855	139807	776704	STATE BANK OF INDIA	SBIN0031416	61266432490
3232	BIKANER	LUNKARANSAR	SHEKHSAR	36126	448899	88469	117959	655327	STATE BANK OF INDIA	SBIN0031416	51090968135
3233	BIKANER	LUNKARANSAR	SHERPURA A	36127	681553	134321	179094	994968	STATE BANK OF INDIA	SBIN0031170	51083261467
3234	BIKANER	LUNKARANSAR	SODHWALI	36128	357185	70394	93859	521438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198016820
3235	BIKANER	LUNKARANSAR	SUI	36129	354491	69863	93151	517505	STATE BANK OF INDIA	SBIN0031416	51090967618
3236	BIKANER	LUNKARANSAR	SURNANA	262314	455879	89845	119793	665517	STATE BANK OF INDIA	SBIN0031416	61265169449
3237	BIKANER	LUNKARANSAR	UDAANA	294061	322409	63541	84721	470671	PUNJAB NATIONAL BANK	PUNB0214810	21482612000362
3238	BIKANER	NOKHA	ANKHISAR	262208	500206	98581	131441	730228	PUNJAB NATIONAL BANK	PUNB0118810	11882191075892
3239	BIKANER	NOKHA	BADHANOO	36131	838288	165210	220280	1223778	PUNJAB NATIONAL BANK	PUNB0118810	11882011009373
3240	BIKANER	NOKHA	BAGSEOO	262246	627798	123727	164969	916494	AXIS BANK	UTIB0002816	920010071905925
3241	BIKANER	NOKHA	BERASAR	36133	499716	98484	131312	729512	AXIS BANK	UTIB0002816	919010007082201
3242	BIKANER	NOKHA	BIKASAR	36136	283348	55842	74456	413646	AXIS BANK	UTIB0002816	920010068841254
3243	BIKANER	NOKHA	BILANIYASAR	36137	453063	89290	119053	661406	PUNJAB NATIONAL BANK	PUNB0118810	11882011009434
3244	BIKANER	NOKHA	BIRAMSAR	262303	452695	89217	118956	660868	AXIS BANK	UTIB0002816	919010038234482
3245	BIKANER	NOKHA	CHARKARA	36138	700533	138061	184082	1022676	AXIS BANK	UTIB0002816	916010030603690
3246	BIKANER	NOKHA	DHUNPALIYA	294169	342491	67498	89998	499987	AXIS BANK	UTIB0002816	920010063881600
3247	BIKANER	NOKHA	GAJROOPDESAR	36143	292899	57725	76966	427590	AXIS BANK	UTIB0002816	920010063881613
3248	BIKANER	NOKHA	GAJSUKHDESAR	236073	426858	84125	112167	623150	PUNJAB NATIONAL BANK	PUNB0118810	11882011009519
3249	BIKANER	NOKHA	GONDUSAR	262273	351552	69284	92379	513215	PUNJAB NATIONAL BANK	PUNB0118810	11882191075816
3250	BIKANER	NOKHA	HIMMATASAR	36145	764451	150658	200878	1115987	PUNJAB NATIONAL BANK	PUNB0118810	11882011009533
3251	BIKANER	NOKHA	HINYADESAR	262214	419756	82726	110301	612783	AXIS BANK	UTIB0002816	920010063881587
3252	BIKANER	NOKHA	JAISALSAR	36146	505961	99715	132953	738629	AXIS BANK	UTIB0003887	920010040028527
3253	BIKANER	NOKHA	JASRASAR	36149	1669597	329045	438726	2437368	PUNJAB NATIONAL BANK	PUNB0118810	11882011009588
3254	BIKANER	NOKHA	JHARELI	36151	607594	119745	159660	886999	AXIS BANK	UTIB0002816	920010068841238
3255	BIKANER	NOKHA	KAKRA	36154	932452	183768	245024	1361244	AXIS BANK	UTIB0002816	919010038234495
3256	BIKANER	NOKHA	KUCHOR AGUNI	36156	672737	132583	176778	982098	AXIS BANK	UTIB0002816	920010068841377
3257	BIKANER	NOKHA	KUCHOR ATHUNI	36157	832043	163979	218639	1214661	AXIS BANK	UTIB0002816	920010068841380
3258	BIKANER	NOKHA	KUKANIYA	294170	377266	74352	99136	550754	AXIS BANK	UTIB0002816	919010038234835
3259	BIKANER	NOKHA	LALAMDESAR BADA	36159	508532	100222	133629	742383	AXIS BANK	UTIB0002816	920010063881529
3260	BIKANER	NOKHA	LALAMDESAR CHOTA	262232	309185	60934	81246	451365	AXIS BANK	UTIB0002816	920010063881532
3261	BIKANER	NOKHA	LALASAR	262218	365144	71963	95950	533057	AXIS BANK	UTIB0002816	920010058813117
3262	BIKANER	NOKHA	MADIYA	294165	318491	62768	83691	464950	PUNJAB NATIONAL BANK	PUNB0118810	11882413001178
3263	BIKANER	NOKHA	MAINSAR	36160	767023	151165	201553	1119741	HDFC BANK	HDFC0002135	50100058655820
3264	BIKANER	NOKHA	MASOORI	36161	678614	133742	178322	990678	AXIS BANK	UTIB0002816	920010068841209
3265	BIKANER	NOKHA	MORKHANA	36162	778411	153409	204546	1136366	AXIS BANK	UTIB0002816	920010068841212
3266	BIKANER	NOKHA	MUKAM	36163	490287	96626	128835	715748	AXIS BANK	UTIB0002816	920010068841270
3267	BIKANER	NOKHA	NOKHA GAON	36165	694533	136879	182505	1013917	AXIS BANK	UTIB0002816	916010015761902
3268	BIKANER	NOKHA	RAISAR	36168	480001	94599	126132	700732	AXIS BANK	UTIB0002816	919010047953448

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3269	BIKANER	NOKHA	RORA	36170	1216167	239683	319577	1775427	PUNJAB NATIONAL BANK	PUNB0118810	11882011009786
3270	BIKANER	NOKHA	SADHASAR	36171	670288	132101	176134	978523	AXIS BANK	UTIB0002816	920010068841322
3271	BIKANER	NOKHA	SAJANWASI	294167	321307	63323	84431	469061	AXIS BANK	UTIB0002816	920010068841306
3272	BIKANER	NOKHA	SALUNDIYA	36173	862656	170012	226683	1259351	AXIS BANK	UTIB0002816	920010068841416
3273	BIKANER	NOKHA	SINJGURU	36175	580165	114339	152452	846956	AXIS BANK	UTIB0002816	920010068841267
3274	BIKANER	NOKHA	SINYALA	36176	378613	74617	99490	552720	AXIS BANK	UTIB0002816	919010006185989
3275	BIKANER	NOKHA	SOMALSAR	36177	367838	72494	96658	536990	AXIS BANK	UTIB0002816	916010023422075
3276	BIKANER	NOKHA	SOWA	294166	460899	90834	121112	672845	AXIS BANK	UTIB0002816	920010063881561
3277	BIKANER	NOKHA	SURPURA	36178	842574	166055	221406	1230035	AXIS BANK	UTIB0002816	920010063881545
3278	BIKANER	NOKHA	THAWARIA	36180	539757	106375	141834	787966	AXIS BANK	UTIB0002816	920010063881558
3279	BIKANER	NOKHA	UDSAR	36182	337470	66509	88678	492657	AXIS BANK	UTIB0002816	920010063881574
3280	BIKANER	NOKHA	UTTMAMDESAR	294168	409471	80699	107598	597768	AXIS BANK	UTIB0002816	920010063881590
3281	BIKANER	PANCHOO	BANDHALA	262334	368083	72542	96722	537347	AXIS BANK	UTIB0002816	920010074650277
3282	BIKANER	PANCHOO	BANDHRA	36132	361593	71263	95017	527873	HDFC BANK	HDFC0002135	50100047495712
3283	BIKANER	PANCHOO	BHADLA	36134	969921	191152	254870	1415943	PUNJAB NATIONAL BANK	PUNB0118810	11882011009403
3284	BIKANER	PANCHOO	BHAMATSAR	36135	612247	120662	160882	893791	PUNJAB NATIONAL BANK	PUNB0118810	11882011009410
3285	BIKANER	PANCHOO	CHITANA	262326	446573	88011	117348	651932	AXIS BANK	UTIB0002816	920010074650215
3286	BIKANER	PANCHOO	DAWA	36139	612737	120758	161011	894506	PUNJAB NATIONAL BANK	PUNB0118810	11882011009458
3287	BIKANER	PANCHOO	DESALSAR	36140	603185	118876	158501	880562	AXIS BANK	UTIB0002816	920010074650231
3288	BIKANER	PANCHOO	DHARNOK	36141	537185	105869	141158	784212	AXIS BANK	UTIB0002816	918010051366628
3289	BIKANER	PANCHOO	DHEENGSARI	36142	607839	119793	159724	887356	AXIS BANK	UTIB0002816	920010068841429
3290	BIKANER	PANCHOO	HANSASAR	36144	448899	88469	117959	655327	AXIS BANK	UTIB0002816	919010006343004
3291	BIKANER	PANCHOO	JAISINGHDESAR MAGRA	36147	617145	121627	162169	900941	AXIS BANK	UTIB0002816	920010074650134
3292	BIKANER	PANCHOO	JANGLOO	36148	947146	186664	248885	1382695	PUNJAB NATIONAL BANK	PUNB0118810	11882011009571
3293	BIKANER	PANCHOO	JEGLA	36150	579553	114218	152291	846062	PUNJAB NATIONAL BANK	PUNB0118810	11882011009922
3294	BIKANER	PANCHOO	KAHIRA	36152	407756	80361	107148	595265	AXIS BANK	UTIB0002816	920010074650309
3295	BIKANER	PANCHOO	KAKKOO	36153	982411	193614	258152	1434177	AXIS BANK	UTIB0002816	920010074650338
3296	BIKANER	PANCHOO	KANVLISAR	262302	464083	91462	121949	677494	AXIS BANK	UTIB0002816	920010074650284
3297	BIKANER	PANCHOO	KEDLI	294171	459430	90545	120726	670701	PUNJAB NATIONAL BANK	PUNB0118810	11882413001209
3298	BIKANER	PANCHOO	KISHNASAR	36155	570614	112457	149942	833013	AXIS BANK	UTIB0002816	920010068841432
3299	BIKANER	PANCHOO	KUDSU	36158	761635	150103	200138	1111876	AXIS BANK	UTIB0002816	920010074650260
3300	BIKANER	PANCHOO	NATHUSAR	36164	646410	127395	169860	943665	AXIS BANK	UTIB0002816	920010068841445
3301	BIKANER	PANCHOO	PANCHOO	36166	2128170	419420	559227	3106817	PUNJAB NATIONAL BANK	PUNB0118810	11882011009748
3302	BIKANER	PANCHOO	PARWA	36167	570124	112360	149814	832298	PUNJAB NATIONAL BANK	PUNB0118810	11882011009755
3303	BIKANER	PANCHOO	PITHARASAR	294172	406532	80119	106826	593477	AXIS BANK	UTIB0002816	920010074650244
3304	BIKANER	PANCHOO	RASISAR	36169	687798	135551	180735	1004084	AXIS BANK	UTIB0002816	920010074650105
3305	BIKANER	PANCHOO	RASISAR PUROHITAN BAAS	294173	331470	65326	87102	483898	AXIS BANK	UTIB0002816	920010074650118
3306	BIKANER	PANCHOO	RATDIYA	262331	488450	96264	128352	713066	AXIS BANK	UTIB0002816	920010074650228

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3307	BIKANER	PANCHOO	SADHUNA	36172	487471	96071	128095	711637	PUNJAB NATIONAL BANK	PUNB0118810	11882011009809
3308	BIKANER	PANCHOO	SAISAR	262333	421593	83088	110784	615465	AXIS BANK	UTIB0002816	920010074650174
3309	BIKANER	PANCHOO	SARUNDA	36174	1353800	266807	355743	1976350	AXIS BANK	UTIB0002816	920010074650325
3310	BIKANER	PANCHOO	SHOBHANA	262320	484777	95540	127387	707704	AXIS BANK	UTIB0002816	920010074650198
3311	BIKANER	PANCHOO	SILVA	262318	309919	61079	81439	452437	PUNJAB NATIONAL BANK	PUNB0118810	11882191076509
3312	BIKANER	PANCHOO	SWAROOPSAR	36179	631716	124499	165998	922213	PUNJAB NATIONAL BANK	PUNB0118810	11882011009823
3313	BIKANER	PANCHOO	UDASAR	36181	580043	114315	152420	846778	AXIS BANK	UTIB0002816	920010074650291
3314	BIKANER	POOGAL	1DLSM	262265	396981	78237	104316	579534	STATE BANK OF INDIA	SBIN0032346	61261879577
3315	BIKANER	POOGAL	1 KM	295163	336858	66388	88517	491763	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	83068621988
3316	BIKANER	POOGAL	2ADM	262153	311266	61344	81793	454403	PUNJAB NATIONAL BANK	PUNB0414700	4147000100091770
3317	BIKANER	POOGAL	2 PB	294182	306981	60500	80666	448147	BANK OF BARODA	BARB0POOGAL	58290100005582
3318	BIKANER	POOGAL	ADURI	36003	439348	86587	115449	641384	PUNJAB NATIONAL BANK	PUNB0513210	51322041001414
3319	BIKANER	POOGAL	AMARPURA	36004	390001	76862	102482	569345	PUNJAB NATIONAL BANK	PUNB0513210	51322041001469
3320	BIKANER	POOGAL	BARALA	294183	421226	83015	110687	614928	STATE BANK OF INDIA	SBIN0032136	39719053903
3321	BIKANER	POOGAL	BHANIPURA	294175	336613	66340	88453	491406	STATE BANK OF INDIA	SBIN0007775	39748015022
3322	BIKANER	POOGAL	BHANSAR	294055	376287	74159	98878	549324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	83068570395
3323	BIKANER	POOGAL	BHUTTO KA KUAN	262170	298409	58811	78414	435634	PUNJAB NATIONAL BANK	PUNB0513210	51322041002565
3324	BIKANER	POOGAL	CHHATTARGARH	36011	1206738	237824	317099	1761661	PUNJAB NATIONAL BANK	PUNB0513210	51322041001797
3325	BIKANER	POOGAL	DANDI	36013	445593	87818	117090	650501	PUNJAB NATIONAL BANK	PUNB0052510	51322041002039
3326	BIKANER	POOGAL	DELITALAI	36012	455022	89676	119568	664266	PUNJAB NATIONAL BANK	PUNB0513210	51322041001803
3327	BIKANER	POOGAL	GANGAJALI	36016	257756	50799	67731	376286	PUNJAB NATIONAL BANK	PUNB0513210	51322041001810
3328	BIKANER	POOGAL	HANUMANNAGAR	262154	311021	61296	81728	454045	STATE BANK OF INDIA	SBIN0031408	61261886697
3329	BIKANER	POOGAL	KANKRALA	294181	306736	60452	80602	447790	PUNJAB NATIONAL BANK	PUNB0360300	3603000100083180
3330	BIKANER	POOGAL	KARNISAR BHATIYAN	36024	321797	63420	84560	469777	PUNJAB NATIONAL BANK	PUNB0513210	51322041001148
3331	BIKANER	POOGAL	KELA	36108	745349	146894	195858	1088101	STATE BANK OF INDIA	SBIN0032143	61041976503
3332	BIKANER	POOGAL	KHARBARA 3 DL	36109	441552	87021	116028	644601	STATE BANK OF INDIA	SBIN0031416	51090968770
3333	BIKANER	POOGAL	KRISHAN NAGAR	262280	386450	76162	101549	564161	STATE BANK OF INDIA	SBIN0032346	61261907211
3334	BIKANER	POOGAL	KUMHARWALA	294179	309552	61007	81342	451901	BANK OF BARODA	BARB0POOGAL	58290100005581
3335	BIKANER	POOGAL	MAHADEVWALI	36114	522124	102900	137200	762224	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000625	83038441865
3336	BIKANER	POOGAL	MAKERI	36035	306491	60403	80538	447432	PUNJAB NATIONAL BANK	PUNB0513210	51322041000882
3337	BIKANER	POOGAL	MOTIGARH	36038	331348	65302	87070	483720	PUNJAB NATIONAL BANK	PUNB0513210	51322041001902
3338	BIKANER	POOGAL	NAADA	295206	284082	55987	74649	414718	BANK OF BARODA	BARB0POOGAL	58290100005586
3339	BIKANER	POOGAL	PAHALWAN KA BERA	36043	379103	74714	99618	553435	PUNJAB NATIONAL BANK	PUNB0513210	51322041001933
3340	BIKANER	POOGAL	PUGAL	36045	702859	138520	184693	1026072	PUNJAB NATIONAL BANK	PUNB0513210	51322041001483
3341	BIKANER	POOGAL	RAJASAR BHATIYAN	36119	652410	128577	171436	952423	STATE BANK OF INDIA	SBIN0031416	61041977824
3342	BIKANER	POOGAL	RAM NAGAR	294060	316164	62310	83080	461554	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	83068601778
3343	BIKANER	POOGAL	RAMDA	294180	306368	60379	80506	447253	BANK OF BARODA	BARB0POOGAL	58290100005716
3344	BIKANER	POOGAL	SADOLAI	294058	316164	62310	83080	461554	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000625	83068572745

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3345	BIKANER	POOGAL	SAMMEWALA	262164	347879	68560	91413	507852	PUNJAB NATIONAL BANK	PUNB0414700	4147000100097660
3346	BIKANER	POOGAL	SATTASAR	36049	684982	134996	179995	999973	PUNJAB NATIONAL BANK	PUNB0360300	3603000100002750
3347	BIKANER	POOGAL	SHIVNAGAR	36051	520655	102611	136814	760080	PUNJAB NATIONAL BANK	PUNB0513210	51322041001421
3348	BIKANER	POOGAL	SIYASAR PANCHKOSA	262172	379715	74834	99779	554328	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006780
3349	BIKANER	POOGAL	TAKHATPURA 4TM	36130	375307	73966	98621	547894	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	11202008997
3350	BIKANER	POOGAL	THARUSAR	36055	309674	61031	81374	452079	PUNJAB NATIONAL BANK	PUNB0513210	51322041000844
3351	BIKANER	SRI DUNGARGARH	ADSAR	36183	529961	104445	139260	773666	STATE BANK OF INDIA	SBIN0031141	61042052014
3352	BIKANER	SRI DUNGARGARH	BADELA	36184	450491	88783	118377	657651	STATE BANK OF INDIA	SBIN0031141	61042052671
3353	BIKANER	SRI DUNGARGARH	BANA	36185	706778	139292	185723	1031793	STATE BANK OF INDIA	SBIN0031141	61042052321
3354	BIKANER	SRI DUNGARGARH	BAPEU	36186	618859	121965	162620	903444	STATE BANK OF INDIA	SBIN0031141	61042052659
3355	BIKANER	SRI DUNGARGARH	BARJANGSAR	36187	417920	82364	109818	610102	STATE BANK OF INDIA	SBIN0031141	61042052604
3356	BIKANER	SRI DUNGARGARH	BENISAR	262141	489430	96457	128609	714496	STATE BANK OF INDIA	SBIN0032267	61266823314
3357	BIKANER	SRI DUNGARGARH	BIGGA	36188	812819	160191	213587	1186597	AXIS BANK	UTIB0003887	920010039034056
3358	BIKANER	SRI DUNGARGARH	BIGGA BASS RAMSARA	262147	529349	104324	139099	772772	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40770100013819
3359	BIKANER	SRI DUNGARGARH	BINJHASAR	36189	657308	129543	172723	959574	STATE BANK OF INDIA	SBIN0031141	61042052547
3360	BIKANER	SRI DUNGARGARH	DELWA	294026	343715	67740	90319	501774	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47620100002712
3361	BIKANER	SRI DUNGARGARH	DERAJSAR	262137	472410	93103	124137	689650	STATE BANK OF INDIA	SBIN0031994	61266193539
3362	BIKANER	SRI DUNGARGARH	DHANERU	262148	698818	137723	183631	1020172	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40770100013804
3363	BIKANER	SRI DUNGARGARH	DHARMAS	36190	426736	84101	112135	622972	STATE BANK OF INDIA	SBIN0031041	61042052706
3364	BIKANER	SRI DUNGARGARH	DHEERDESAR CHOTIYAN	36191	637349	125609	167479	930437	STATE BANK OF INDIA	SBIN0031141	61042052183
3365	BIKANER	SRI DUNGARGARH	DULCHASAR	36192	833268	164221	218961	1216450	STATE BANK OF INDIA	SBIN0031994	61042052456
3366	BIKANER	SRI DUNGARGARH	DUSARNA PANDRIK JI	36193	517348	101959	135946	755253	STATE BANK OF INDIA	SBIN0031141	61042052569
3367	BIKANER	SRI DUNGARGARH	GUSAINSAR BADA	36194	602941	118828	158437	880206	AXIS BANK	UTIB0003887	920010039343884
3368	BIKANER	SRI DUNGARGARH	INDPALSAR SANKHALAN	36195	458328	90327	120437	669092	STATE BANK OF INDIA	SBIN0031041	61042052401
3369	BIKANER	SRI DUNGARGARH	INDRPALSAR GUDAISAR	294031	406777	80168	106890	593835	STATE BANK OF INDIA	SBIN0032267	39331219213
3370	BIKANER	SRI DUNGARGARH	JAISALSAR	262139	547961	107992	143990	799943	STATE BANK OF INDIA	SBIN0032267	61270142555
3371	BIKANER	SRI DUNGARGARH	JAITASAR	294038	392450	77344	103126	572920	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40770100016468
3372	BIKANER	SRI DUNGARGARH	JALABSAR	262136	445471	87794	117058	650323	AXIS BANK	UTIB0003887	920010040746911
3373	BIKANER	SRI DUNGARGARH	JHAKHASAR	36196	797023	157078	209437	1163538	AXIS BANK	UTIB0003887	920010039035350
3374	BIKANER	SRI DUNGARGARH	JODHASAR	36197	520655	102611	136814	760080	STATE BANK OF INDIA	SBIN0031141	61042052503
3375	BIKANER	SRI DUNGARGARH	KALAYANSAR NAYA	262146	465797	91800	122399	679996	STATE BANK OF INDIA	SBIN0032267	61262117096
3376	BIKANER	SRI DUNGARGARH	KALYANSAR	294039	384124	75703	100938	560765	STATE BANK OF INDIA	SBIN0032041	39286183782
3377	BIKANER	SRI DUNGARGARH	KITASAR BHATIYAN	36198	384981	75872	101163	562016	STATE BANK OF INDIA	SBIN0031141	61042052682
3378	BIKANER	SRI DUNGARGARH	KITASAR BIDAWATAN	294032	315797	62237	82983	461017	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47620100002708
3379	BIKANER	SRI DUNGARGARH	KUNPALSAR	294021	406899	80192	106922	594013	STATE BANK OF INDIA	SBIN0031141	39435182465
3380	BIKANER	SRI DUNGARGARH	KUNTASAR	294024	333185	65664	87552	486401	AXIS BANK	UTIB0003887	920010040591094
3381	BIKANER	SRI DUNGARGARH	LAKHASAR	36199	529961	104445	139260	773666	AXIS BANK	UTIB0003887	920010040445812
3382	BIKANER	SRI DUNGARGARH	LIKHAMISAR DIKHNADA	262143	243552	47999	63999	355550	BANK OF BARODA	BARB0SRIDUN	14290100019474

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3383	BIKANER	SRI DUNGARGARH	LIKHAMISAR UTTRADA	294035	592777	116825	155766	865368	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47620100002719
3384	BIKANER	SRI DUNGARGARH	LIKHMADESAR	36200	474124	93441	124587	692152	AXIS BANK	UTIB0003887	920010039828217
3385	BIKANER	SRI DUNGARGARH	MINGSARIYA	294023	313715	61827	82436	457978	STATE BANK OF INDIA	SBIN0032267	39141172108
3386	BIKANER	SRI DUNGARGARH	MOMASAR	36201	1633107	321853	429138	2384098	STATE BANK OF INDIA	SBIN0031338	61042052069
3387	BIKANER	SRI DUNGARGARH	POONRASAR	36202	755390	148873	198497	1102760	AXIS BANK	UTIB0003887	920010039419491
3388	BIKANER	SRI DUNGARGARH	PUNDALSAR	262140	579308	114170	152227	845705	STATE BANK OF INDIA	SBIN0032267	61265118122
3389	BIKANER	SRI DUNGARGARH	RAJEDU	262149	495553	97664	130218	723435	AXIS BANK	UTIB0003887	920010040373649
3390	BIKANER	SRI DUNGARGARH	RIDI	36203	1330902	262295	349726	1942923	STATE BANK OF INDIA	SBIN0031141	61042052354
3391	BIKANER	SRI DUNGARGARH	SAMANDSAR	262135	664655	130990	174654	970299	STATE BANK OF INDIA	SBIN0032267	61263370568
3392	BIKANER	SRI DUNGARGARH	SANWATSAR	36204	609798	120179	160239	890216	STATE BANK OF INDIA	SBIN0031141	61042052773
3393	BIKANER	SRI DUNGARGARH	SATTASAR	262142	431267	84994	113326	629587	STATE BANK OF INDIA	SBIN0032267	61267627488
3394	BIKANER	SRI DUNGARGARH	SERUNA	36205	799717	157608	210145	1167470	AXIS BANK	UTIB0003887	920010039508625
3395	BIKANER	SRI DUNGARGARH	SONIASAR MITHIA	36206	389144	76693	102257	568094	STATE BANK OF INDIA	SBIN0031141	61042052739
3396	BIKANER	SRI DUNGARGARH	SONIYASAR SHIVDANSINGH	294036	379226	74738	99651	553615	STATE BANK OF INDIA	SBIN0032267	39184863901
3397	BIKANER	SRI DUNGARGARH	SUDSAR	36207	324736	63999	85332	474067	STATE BANK OF INDIA	SBIN0031994	61042052434
3398	BIKANER	SRI DUNGARGARH	SURJANSAR	36208	834737	164510	219347	1218594	STATE BANK OF INDIA	SBIN0031141	61042052230
3399	BIKANER	SRI DUNGARGARH	TEU	294037	323879	63830	85107	472816	BANK OF BARODA	BARB0SUDSAR	13840100014215
3400	BIKANER	SRI DUNGARGARH	THUKARISAR	36209	684369	134876	179834	999079	AXIS BANK	UTIB0003887	920010039448031
3401	BIKANER	SRI DUNGARGARH	TOLIYASAR	36210	391103	77079	102772	570954	AXIS BANK	UTIB0003887	920010040823201
3402	BIKANER	SRI DUNGARGARH	UDRASAR	36211	557757	109923	146564	814244	AXIS BANK	UTIB0003887	920010040845720
3403	BIKANER	SRI DUNGARGARH	UPANI	36212	567185	111781	149041	828007	AXIS BANK	UTIB0003887	920010039255169
3404	BUNDI	BUNDI	AJETA	36333	562721	110901	147868	821490	BANK OF BARODA	BARB0KHATKA	17330100006092
3405	BUNDI	BUNDI	AMLI	36336	514093	101318	135090	750501	BANK OF BARODA	BARB0NAMANA	16070100000217
3406	BUNDI	BUNDI	ANTHARA	36337	313439	61773	82364	457576	BANK OF BARODA	BARB0TALERA	1440100004081
3407	BUNDI	BUNDI	BAMBORI	36340	473408	93299	124399	691106	IDBI BANK	IBKL0001331	1331104000017800
3408	BUNDI	BUNDI	BHERUPURA BARAD	36374	478103	94225	125633	697961	BANK OF BARODA	BARB0NAMANA	16070100000240
3409	BUNDI	BUNDI	BHERUPURA OJHA	36342	629165	123996	165328	918489	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41820100000067
3410	BUNDI	BUNDI	DHANATRI	36347	320059	63077	84103	467239	STATE BANK OF INDIA	SBIN0031971	61132093912
3411	BUNDI	BUNDI	DOLARA	36349	687664	135525	180700	1003889	ICICI BANK LIMITED	ICIC0006859	685901701635
3412	BUNDI	BUNDI	GADEGAL	36351	520593	102599	136798	759990	BANK OF BARODA	BARB0TALERA	1440100005846
3413	BUNDI	BUNDI	GARARDA	36353	526972	103856	138474	769302	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42160100000780
3414	BUNDI	BUNDI	GUDANATAWTAN	36356	631091	124376	165834	921301	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42040100000799
3415	BUNDI	BUNDI	GUMANPURA	36357	555138	109407	145876	810421	BANK OF BARODA	BARB0TALERA	1440100004137
3416	BUNDI	BUNDI	HATIPURA	36358	485445	95672	127562	708679	ICICI BANK LIMITED	ICIC0006859	685901701711
3417	BUNDI	BUNDI	JAWTI KALA	36361	495315	97617	130156	723088	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41960100009078
3418	BUNDI	BUNDI	KALPURIYA	36363	402271	79280	105706	587257	ICICI BANK LIMITED	ICIC0006859	685901701710
3419	BUNDI	BUNDI	KHATKAR	36365	1009047	198863	265151	1473061	BANK OF BARODA	BARB0KHATKA	17330100000358
3420	BUNDI	BUNDI	KHAYAWDA	36367	345457	68083	90777	504317	BANK OF BARODA	BARB0KHATKA	17330100006094

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3421	BUNDI	BUNDI	LALPURA	36369	536963	105825	141100	783888	UCO BANK	UCBA0001344	13440110010457
3422	BUNDI	BUNDI	LOICHA	36373	798282	157326	209768	1165376	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42160100000962
3423	BUNDI	BUNDI	MANGAL	36375	413706	81533	108711	603950	BANK OF BARODA	BARB0BUNDIX	1430100013828
3424	BUNDI	BUNDI	MATUNDA	36376	925872	182471	243295	1351638	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41960100008434
3425	BUNDI	BUNDI	NAMANA	36377	680803	134173	178897	993873	BANK OF BARODA	BARB0NAMANA	16070100000052
3426	BUNDI	BUNDI	NAYA GAON	36378	700182	137992	183989	1022163	ICICI BANK LIMITED	ICIC0000454	45401001167
3427	BUNDI	BUNDI	NEEM KA KHERA	36379	795875	156851	209135	1161861	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42040100002365
3428	BUNDI	BUNDI	RAITHAL	36384	507111	99942	133256	740309	ICICI BANK LIMITED	ICIC0006859	685901701645
3429	BUNDI	BUNDI	RAMGANJ	36382	703432	138633	184843	1026908	IDBI BANK	IBKL0001331	1331104000020570
3430	BUNDI	BUNDI	RAMNAGAR	36383	714145	140744	187658	1042547	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42260100001594
3431	BUNDI	BUNDI	RIHANA	36385	645414	127198	169598	942210	BANK OF BARODA	BARB0KHATKA	17330100006093
3432	BUNDI	BUNDI	SILOR	36387	772283	152202	202936	1127421	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42160100000313
3433	BUNDI	BUNDI	ULERA	36393	508917	100298	133730	742945	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42040100002450
3434	BUNDI	HINDOLI	AKODA	36213	643368	126795	169060	939223	BANK OF BARODA	BARB0HINDOL	34690100002256
3435	BUNDI	HINDOLI	ALOD	36214	766144	150992	201322	1118458	BANK OF BARODA	BARB0ALODXX	14010100000276
3436	BUNDI	HINDOLI	ANANT GANJ	36215	613878	120983	161311	896172	PUNJAB NATIONAL BANK	PUNB0354400	3544000100033140
3437	BUNDI	HINDOLI	BADGAON	36220	541898	106797	142396	791091	PUNJAB NATIONAL BANK	PUNB0354400	3544000100018630
3438	BUNDI	HINDOLI	BARA NAYA GAON	36216	1051296	207190	276253	1534739	STATE BANK OF INDIA	SBIN0032181	37476125979
3439	BUNDI	HINDOLI	BARODIYA	36217	873392	172128	229504	1275024	STATE BANK OF INDIA	SBIN0031248	61132291552
3440	BUNDI	HINDOLI	BASOLI	36218	524926	103453	137937	766316	STATE BANK OF INDIA	SBIN0031248	61132427926
3441	BUNDI	HINDOLI	BHAWANI PURA	36219	747487	147315	196420	1091222	PUNJAB NATIONAL BANK	PUNB0354400	3544000100022450
3442	BUNDI	HINDOLI	CHATAR GANJ	36221	696210	137209	182946	1016365	BANK OF BARODA	BARB0HINDOL	34690100001846
3443	BUNDI	HINDOLI	CHETA	36222	792986	156282	208376	1157644	BANK OF BARODA	BARB0ALODXX	14010100003500
3444	BUNDI	HINDOLI	CHHABARIYON KA NAYA GAON	36223	497362	98020	130694	726076	BANK OF BARODA	BARB0GOTHRA	16190100000217
3445	BUNDI	HINDOLI	DABETA	36224	637590	125657	167542	930789	PUNJAB NATIONAL BANK	PUNB0354400	3544000100034540
3446	BUNDI	HINDOLI	DABLANA	36225	622906	122762	163683	909351	PUNJAB NATIONAL BANK	PUNB0354400	3544000100003640
3447	BUNDI	HINDOLI	DATOONDA	36226	517222	101934	135912	755068	BANK OF BARODA	BARB0HINDOL	34690100002583
3448	BUNDI	HINDOLI	DHBHAIYON KA NAYA GAON	36227	450538	88792	118390	657720	PUNJAB NATIONAL BANK	PUNB0354400	3544000100018650
3449	BUNDI	HINDOLI	DHOWARA	36228	668164	131682	175576	975422	BANK OF BARODA	BARB0ALODXX	14010100004073
3450	BUNDI	HINDOLI	GOTHRA	36229	875077	172460	229947	1277484	BANK OF BARODA	BARB0GOTHRA	16190100000416
3451	BUNDI	HINDOLI	GUDHA BANDH	36230	431520	85044	113392	629956	STATE BANK OF INDIA	SBIN0032181	37470655312
3452	BUNDI	HINDOLI	GUDHA GOKUL PURA	36231	213654	42107	56143	311904	STATE BANK OF INDIA	SBIN0031248	61131148955
3453	BUNDI	HINDOLI	HINDOLI	36232	1466807	289079	385438	2141324	STATE BANK OF INDIA	SBIN0031248	61137076606
3454	BUNDI	HINDOLI	KACHHOLA	36233	434770	85685	114246	634701	STATE BANK OF INDIA	SBIN0031248	61132255296
3455	BUNDI	HINDOLI	KHEENYA	36234	526491	103761	138348	768600	STATE BANK OF INDIA	SBIN0031248	61132428067
3456	BUNDI	HINDOLI	KHERKHATA	36235	424057	83573	111431	619061	BANK OF BARODA	BARB0HINDOL	34690100002233
3457	BUNDI	HINDOLI	MANGLI KALAN	36236	532509	104947	139929	777385	STATE BANK OF INDIA	SBIN0032181	37475760241
3458	BUNDI	HINDOLI	MENDI	36237	734848	144824	193099	1072771	STATE BANK OF INDIA	SBIN0031248	61130369906

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3459	BUNDI	HINDOLI	NEGARH	36238	548157	108031	144041	800229	BANK OF BARODA	BARB0HINDOL	34690100002179
3460	BUNDI	HINDOLI	OWAN	36239	451501	88982	118643	659126	STATE BANK OF INDIA	SBIN0031248	61137315230
3461	BUNDI	HINDOLI	PAGARA	36240	412020	81201	108268	601489	STATE BANK OF INDIA	SBIN0031248	61132374631
3462	BUNDI	HINDOLI	PECH KI BAVARI	36241	713904	140696	187595	1042195	BANK OF BARODA	BARB0HINDOL	34690100002231
3463	BUNDI	HINDOLI	RAMCHANDRAJI KA KHERA	36242	621582	122502	163335	907419	STATE BANK OF INDIA	SBIN0031248	61081050666
3464	BUNDI	HINDOLI	RANIPURA	36243	517222	101934	135912	755068	PUNJAB NATIONAL BANK	PUNB0354400	3544000100035600
3465	BUNDI	HINDOLI	RONEEJA	36244	492908	97142	129523	719573	BANK OF BARODA	BARB0GOTHRA	16190100007298
3466	BUNDI	HINDOLI	ROSANDA	36245	533713	105184	140246	779143	STATE BANK OF INDIA	SBIN0031248	61116669738
3467	BUNDI	HINDOLI	SAHASPURIYA	36246	634702	125087	166783	926572	STATE BANK OF INDIA	SBIN0031248	61132291619
3468	BUNDI	HINDOLI	SANWATGARH	36247	853772	168262	224349	1246383	STATE BANK OF INDIA	SBIN0031248	61130507358
3469	BUNDI	HINDOLI	SATHOOR	36248	1255922	247518	330023	1833463	STATE BANK OF INDIA	SBIN0031248	61137076390
3470	BUNDI	HINDOLI	TALAB GAON	262665	672257	132489	176651	981397	STATE BANK OF INDIA	SBIN0031248	61261163361
3471	BUNDI	HINDOLI	THANA	36249	533713	105184	140246	779143	STATE BANK OF INDIA	SBIN0031248	51047430973
3472	BUNDI	HINDOLI	THEEKARDA	36250	924909	182281	243042	1350232	PUNJAB NATIONAL BANK	PUNB0354400	3544000100067020
3473	BUNDI	HINDOLI	TONKRA	36251	468955	92422	123229	684606	STATE BANK OF INDIA	SBIN0031248	61130369848
3474	BUNDI	HINDOLI	UMAR	36252	695126	136996	182661	1014783	STATE BANK OF INDIA	SBIN0031248	61131978237
3475	BUNDI	HINDOLI	VIJAIGARH	36253	500732	98684	131579	730995	BANK OF BARODA	BARB0HINDOL	34690100002232
3476	BUNDI	KESHORAIPATAN	AJANDA	36254	589443	116168	154890	860501	STATE BANK OF INDIA	SBIN0032007	61131565366
3477	BUNDI	KESHORAIPATAN	ARNETHA	36255	602563	118753	158338	879654	STATE BANK OF INDIA	SBIN0006533	11552314610
3478	BUNDI	KESHORAIPATAN	BABAI	36256	576564	113629	151506	841699	STATE BANK OF INDIA	SBIN0032018	61139784936
3479	BUNDI	KESHORAIPATAN	BADA KHERA	36257	520231	102527	136703	759461	BANK OF BARODA	BARB0LAKHER	8120100020299
3480	BUNDI	KESHORAIPATAN	BALKASA	36258	540453	106513	142017	788983	STATE BANK OF INDIA	SBIN0006533	11552315455
3481	BUNDI	KESHORAIPATAN	BALOD	36259	336911	66398	88531	491840	STATE BANK OF INDIA	SBIN0006533	11552318570
3482	BUNDI	KESHORAIPATAN	BALWAN	36260	400104	78853	105137	584094	BANK OF BARODA	BARB0LABANX	16430100005278
3483	BUNDI	KESHORAIPATAN	BASWARA	36261	330531	65141	86855	482527	BANK OF BARODA	BARB0LAKHER	8120100018049
3484	BUNDI	KESHORAIPATAN	BHEEYA	36262	405882	79991	106655	592528	STATE BANK OF INDIA	SBIN0032307	51048181651
3485	BUNDI	KESHORAIPATAN	BORDA KACHIYAN	36263	457279	90121	120161	667561	BANK OF BARODA	BARB0JHALIJ	17120100000312
3486	BUNDI	KESHORAIPATAN	CHADI	36264	383734	75626	100835	560195	STATE BANK OF INDIA	SBIN0032307	61143583948
3487	BUNDI	KESHORAIPATAN	CHANDA KHURD	36265	332818	65592	87456	485866	STATE BANK OF INDIA	SBIN0032018	61140070370
3488	BUNDI	KESHORAIPATAN	CHARDANA	36266	443798	87464	116618	647880	BANK OF BARODA	BARB0KAPREN	34700100003356
3489	BUNDI	KESHORAIPATAN	CHITAWA	36267	477260	94059	125411	696730	BANK OF BARODA	BARB0KESHOR	7380100004810
3490	BUNDI	KESHORAIPATAN	DAULATPURA	36268	531305	104710	139613	775628	STATE BANK OF INDIA	SBIN0032018	61139288430
3491	BUNDI	KESHORAIPATAN	DEI KHERA	36269	502056	98945	131927	732928	BANK OF BARODA	BARB0KAPREN	34700100001856
3492	BUNDI	KESHORAIPATAN	GENDOLI KHURD	36270	571268	112586	150114	833968	BANK OF BARODA	BARB0JHALIJ	17120100004978
3493	BUNDI	KESHORAIPATAN	GHAT KA BARANA	36271	532148	104876	139834	776858	BANK OF BARODA	BARB0KAPREN	34700100001857
3494	BUNDI	KESHORAIPATAN	GUDHA	36272	354364	69838	93118	517320	STATE BANK OF INDIA	SBIN0032018	61139096291
3495	BUNDI	KESHORAIPATAN	GUDLI	36273	499889	98518	131358	729765	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029700
3496	BUNDI	KESHORAIPATAN	GUHATA	36274	427066	84166	112222	623454	BANK OF BARODA	BARB0LABANX	16430100000235

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3497	BUNDI	KESHORAIPATAN	HINGONIA	36275	617970	121790	162386	902146	STATE BANK OF INDIA	SBIN0032007	61139984957
3498	BUNDI	KESHORAIPATAN	JAISTHAL	36276	653238	128740	171654	953632	STATE BANK OF INDIA	SBIN0006533	11552315397
3499	BUNDI	KESHORAIPATAN	JALODA	36277	531065	104662	139550	775277	STATE BANK OF INDIA	SBIN0006533	11552315433
3500	BUNDI	KESHORAIPATAN	JHALI JI KA BARANA	36278	472325	93086	124115	689526	BANK OF BARODA	BARB0JHALIJ	17120100002066
3501	BUNDI	KESHORAIPATAN	KARWALA	36279	326198	64287	85716	476201	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029970
3502	BUNDI	KESHORAIPATAN	KARWALA KI JHO.	36280	461371	90927	121236	673534	BANK OF BARODA	BARB0JHALIJ	17120100000268
3503	BUNDI	KESHORAIPATAN	KHARAYTA	36281	414669	81723	108964	605356	BANK OF BARODA	BARB0LABANX	16430100004167
3504	BUNDI	KESHORAIPATAN	LABAN	36282	382651	75413	100551	558615	BANK OF BARODA	BARB0LABANX	16430100000269
3505	BUNDI	KESHORAIPATAN	LESARDA	36283	888197	175046	233395	1296638	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029920
3506	BUNDI	KESHORAIPATAN	MADHORAJPURA	36284	581258	114555	152739	848552	STATE BANK OF INDIA	SBIN0031250	51048181695
3507	BUNDI	KESHORAIPATAN	MAKHEEDA	36285	515537	101602	135470	752609	BANK OF BARODA	BARB0LABANX	16430100005263
3508	BUNDI	KESHORAIPATAN	MAYAJA	36286	706682	139273	185697	1031652	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029760
3509	BUNDI	KESHORAIPATAN	MOHANPURA	36287	589202	116120	154827	860149	STATE BANK OF INDIA	SBIN0032018	61140979942
3510	BUNDI	KESHORAIPATAN	NAWAL PURA	36288	557666	109905	146540	814111	STATE BANK OF INDIA	SBIN0032018	61139096224
3511	BUNDI	KESHORAIPATAN	NOTARA	36289	485204	95624	127499	708327	BANK OF BARODA	BARB0KAPREN	34700100001858
3512	BUNDI	KESHORAIPATAN	PAPADI	36290	368929	72709	96945	538583	BANK OF BARODA	BARB0LAKHER	8120100020163
3513	BUNDI	KESHORAIPATAN	PHOLAI	36291	503982	99325	132433	735740	BANK OF BARODA	BARB0JHALIJ	17120100004997
3514	BUNDI	KESHORAIPATAN	RADI	36292	423455	83455	111273	618183	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029880
3515	BUNDI	KESHORAIPATAN	REBARPURA	36293	698136	137589	183452	1019177	BANK OF BARODA	BARB0JHALIJ	17120100004983
3516	BUNDI	KESHORAIPATAN	ROTEDA	36294	500371	98613	131484	730468	BANK OF BARODA	BARB0KAPREN	34700100003434
3517	BUNDI	KESHORAIPATAN	SAKHAWADA	36295	429594	84665	112886	627145	BANK OF BARODA	BARB0LAKHER	8120100018023
3518	BUNDI	KESHORAIPATAN	SARSALA	36296	426946	84143	112190	623279	STATE BANK OF INDIA	SBIN0006533	11552318581
3519	BUNDI	KESHORAIPATAN	SOONAGAR	36297	548759	108150	144199	801108	STATE BANK OF INDIA	SBIN0031250	51048181708
3520	BUNDI	KESHORAIPATAN	SUMERGANJ MANDI	36298	941520	185555	247407	1374482	STATE BANK OF INDIA	SBIN0032018	61143365782
3521	BUNDI	KESHORAIPATAN	UTRANA	36299	482797	95150	126866	704813	BANK OF BARODA	BARB0LAKHER	8120100012050
3522	BUNDI	NAINWA	ANTARDA	36300	531305	104710	139613	775628	STATE BANK OF INDIA	SBIN0031993	61133368037
3523	BUNDI	NAINWA	BACHHOLA	36301	454872	89646	119528	664046	BANK OF BARODA	BARB0NAINWA	8130100011038
3524	BUNDI	NAINWA	BALAPURA	36302	494593	97475	129966	722034	STATE BANK OF INDIA	SBIN0031249	61132061924
3525	BUNDI	NAINWA	BAMANGAON	36303	432122	85163	113550	630835	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41750100000095
3526	BUNDI	NAINWA	BANSI	36304	554055	109193	145591	808839	BANK OF BARODA	BARB0BANSIX	16440100000485
3527	BUNDI	NAINWA	BHAJNERI	36305	635424	125230	166973	927627	ICICI BANK LIMITED	ICIC0006860	686001055379
3528	BUNDI	NAINWA	DEI	36306	155034	30554	40739	226327	ICICI BANK LIMITED	ICIC0006860	686001029428
3529	BUNDI	NAINWA	DODI	36307	571268	112586	150114	833968	BANK OF BARODA	BARB0BANSIX	16440100000263
3530	BUNDI	NAINWA	DOKOON	36308	485927	95767	127689	709383	STATE BANK OF INDIA	SBIN0031993	61135101434
3531	BUNDI	NAINWA	DUGARI	36309	718959	141693	188924	1049576	BANK OF BARODA	BARB0NAINWA	8130100011156
3532	BUNDI	NAINWA	GAMBHIRA	36311	646979	127507	170009	944495	BANK OF BARODA	BARB0NAINWA	8130100016291
3533	BUNDI	NAINWA	GURA DEVJI	36312	475816	93774	125032	694622	BANK OF BARODA	BARB0NAINWA	8130100010993
3534	BUNDI	NAINWA	GURA SADAVARTIYA	36313	421048	82980	110640	614668	ICICI BANK LIMITED	ICIC0006860	686001032444

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3535	BUNDI	NAINWA	JAJAWAR	36314	923585	182021	242694	1348300	BANK OF BARODA	BARB0NAINWA	8130100016225
3536	BUNDI	NAINWA	JARKHODA	36315	503982	99325	132433	735740	BANK OF BARODA	BARB0JARKHO	48030100000601
3537	BUNDI	NAINWA	JETPUR	36316	592693	116808	155744	865245	STATE BANK OF INDIA	SBIN0031993	61132321373
3538	BUNDI	NAINWA	KARWAR	36317	854013	168309	224412	1246734	BANK OF BARODA	BARB0KARWAR	6330100006144
3539	BUNDI	NAINWA	KETHOODA	36318	666840	131421	175228	973489	BANK OF BARODA	BARB0JARKHO	48030100002833
3540	BUNDI	NAINWA	KHAJURI	36319	601360	118516	158022	877898	BANK OF BARODA	BARB0KARWAR	6330100008815
3541	BUNDI	NAINWA	KHANPURA	36320	727265	143330	191106	1061701	BANK OF BARODA	BARB0NAINWA	8130100010919
3542	BUNDI	NAINWA	KOLAHERA	36321	490741	96715	128954	716410	BANK OF BARODA	BARB0NAINWA	8130100016111
3543	BUNDI	NAINWA	MANI	36322	599073	118065	157421	874559	BANK OF BARODA	BARB0KARWAR	6330100005676
3544	BUNDI	NAINWA	MARAN	36323	438622	86444	115258	640324	BANK OF BARODA	BARB0BANSIX	16440100000277
3545	BUNDI	NAINWA	MODSA	36324	805143	158678	211570	1175391	STATE BANK OF INDIA	SBIN0031993	61132022293
3546	BUNDI	NAINWA	PEEPLIYA	36325	929363	183159	244212	1356734	STATE BANK OF INDIA	SBIN0031993	61132339630
3547	BUNDI	NAINWA	PHULETA	36310	654442	128978	171970	955390	BANK OF BARODA	BARB0NAINWA	8130100010977
3548	BUNDI	NAINWA	RAJLAWATA	36326	739663	145773	194364	1079800	STATE BANK OF INDIA	SBIN0031249	61132062021
3549	BUNDI	NAINWA	SADERA	36327	435251	85780	114373	635404	BANK OF BARODA	BARB0BANSIX	16440100013038
3550	BUNDI	NAINWA	SAHAN	36328	559592	110285	147046	816923	STATE BANK OF INDIA	SBIN0031993	61121199048
3551	BUNDI	NAINWA	SAMEEDHI	36329	505667	99657	132876	738200	BANK OF BARODA	BARB0NAINWA	8130100016323
3552	BUNDI	NAINWA	SEESOLA	36330	552731	108932	145243	806906	BANK OF BARODA	BARB0NAINWA	8130100016223
3553	BUNDI	NAINWA	SUWANYA	36331	863762	170231	226974	1260967	STATE BANK OF INDIA	SBIN0031249	51077332290
3554	BUNDI	NAINWA	TALWAS	36332	874355	172318	229757	1276430	STATE BANK OF INDIA	SBIN0031993	61137436130
3555	BUNDI	TALERA	AKTASA	36334	526611	103785	138380	768776	BANK OF BARODA	BARB0TALERA	1440100004707
3556	BUNDI	TALERA	ALPHA NAGAR	36335	682127	134434	179245	995806	BANK OF BARODA	BARB0SEETAP	1440100004592
3557	BUNDI	TALERA	BADUNDA	36391	464260	91497	121995	677752	BANK OF BARODA	BARB0TALERA	1440100010324
3558	BUNDI	TALERA	BAJAR	36338	498686	98281	131041	728008	BANK OF BARODA	BARB0TALERA	1440100004098
3559	BUNDI	TALERA	BALLOP	36339	586675	115622	154163	856460	BANK OF BARODA	BARB0TALERA	1440100004862
3560	BUNDI	TALERA	BAROONDHAN	36341	552249	108838	145117	806204	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42290100004199
3561	BUNDI	TALERA	BUDHPURA	36343	834152	164395	219193	1217740	BANK OF BARODA	BARB0DABIXX	17130100005126
3562	BUNDI	TALERA	DABI	36344	1321523	260446	347261	1929230	BANK OF BARODA	BARB0DABIXX	17130100002905
3563	BUNDI	TALERA	DEHIT	36345	536481	105730	140973	783184	BANK OF BARODA	BARB0TALERA	1440100010170
3564	BUNDI	TALERA	DELUNDA	36346	414669	81723	108964	605356	STATE BANK OF INDIA	SBIN0031971	61130022067
3565	BUNDI	TALERA	DHANESHWAR	36348	626035	123379	164506	913920	BANK OF BARODA	BARB0DABIXX	17130100005201
3566	BUNDI	TALERA	DORA	36350	606776	119584	159445	885805	BANK OF BARODA	BARB0TALERA	1440100010397
3567	BUNDI	TALERA	GAMACH	36354	510000	100511	134015	744526	BANK OF BARODA	BARB0TALERA	1440100005214
3568	BUNDI	TALERA	GANESHPURA	36352	545388	107485	143314	796187	BANK OF BARODA	BARB0DABIXX	17130100005151
3569	BUNDI	TALERA	GOPALPURA	36355	387345	76338	101784	565467	BANK OF BARODA	BARB0DABIXX	17130100005133
3570	BUNDI	TALERA	JAMEETPURA	36359	768190	151395	201860	1121445	BANK OF BARODA	BARB0TALERA	1440100003342
3571	BUNDI	TALERA	JAWAHAR SAGAR	36360	185608	36580	48773	270961	BANK OF BARODA	BARB0TALERA	1440100010348
3572	BUNDI	TALERA	JHAK MUND	36362	502417	99017	132022	733456	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42240200000016

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3573	BUNDI	TALERA	KHADIPUR	36364	361707	71285	95047	528039	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42100100000175
3574	BUNDI	TALERA	KHETUDA	36366	496158	97783	130377	724318	BANK OF BARODA	BARB0TALERA	1440100010374
3575	BUNDI	TALERA	LADPUR	36368	473529	93323	124431	691283	BANK OF BARODA	BARB0TALERA	1440100004708
3576	BUNDI	TALERA	LAMBAKHOH	36370	539972	106418	141890	788280	BANK OF BARODA	BARB0DABIXX	17130100005158
3577	BUNDI	TALERA	LAXMI PURA	36371	975223	192197	256263	1423683	STATE BANK OF INDIA	SBIN0031971	61129990350
3578	BUNDI	TALERA	LEELERA VYASAN	36372	381808	75247	100329	557384	BANK OF BARODA	BARB0TALERA	1440100004078
3579	BUNDI	TALERA	NOTARA BHOPAT	36380	471121	92849	123798	687768	STATE BANK OF INDIA	SBIN0031971	61130549399
3580	BUNDI	TALERA	RAGHUNATHPURA	294158	413826	81557	108743	604126	PUNJAB NATIONAL BANK	PUNB0152110	15212652000017
3581	BUNDI	TALERA	RAJPURA	36381	693802	136735	182313	1012850	BANK OF BARODA	BARB0DABIXX	17130100005150
3582	BUNDI	TALERA	SEENTA	36386	596425	117544	156725	870694	BANK OF BARODA	BARB0TALERA	1440100005213
3583	BUNDI	TALERA	SOOTRA	262667	771079	151964	202619	1125662	BANK OF BARODA	BARB0DABIXX	17130100009818
3584	BUNDI	TALERA	SUWASAN	36388	601600	118564	158085	878249	BANK OF BARODA	BARB0TALERA	1440100004422
3585	BUNDI	TALERA	TALERA	36389	867012	170871	227828	1265711	BANK OF BARODA	BARB0TALERA	1440100010375
3586	BUNDI	TALERA	TEERATH	36390	506991	99918	133224	740133	STATE BANK OF INDIA	SBIN0031971	61132093821
3587	BUNDI	TALERA	THIKRIYA CHARANAN	36392	602804	118801	158401	880006	BANK OF BARODA	BARB0TALERA	1440100010325
3588	CHITTORGARH	BARI SADRI	AMEERAMA	36424	278893	54964	73286	407143	ICICI BANK LIMITED	ICIC0006657	665701026368
3589	CHITTORGARH	BARI SADRI	BANSI	36425	552477	108882	145176	806535	ICICI BANK LIMITED	ICIC0006657	665701026317
3590	CHITTORGARH	BARI SADRI	BARBAL	36426	376314	74164	98885	549363	ICICI BANK LIMITED	ICIC0006657	665701701277
3591	CHITTORGARH	BARI SADRI	BHANOOJA	36427	380049	74900	99867	554816	BANK OF BARODA	BARB0NIKOOM	13970100000913
3592	CHITTORGARH	BARI SADRI	BHATOLI	36428	293835	57909	77212	428956	ICICI BANK LIMITED	ICIC0006659	665901701554
3593	CHITTORGARH	BARI SADRI	BINAYKA	36429	319198	62908	83877	465983	BANK OF BARODA	BARB0BOHERA	11910100000956
3594	CHITTORGARH	BARI SADRI	BOHERA	36430	877868	173011	230681	1281560	ICICI BANK LIMITED	ICIC0006659	665901701650
3595	CHITTORGARH	BARI SADRI	BORKHERA	295018	260706	51380	68507	380593	ICICI BANK LIMITED	ICIC0006659	665901701632
3596	CHITTORGARH	BARI SADRI	CHAINPURIYA	295019	359897	70929	94571	525397	ICICI BANK LIMITED	ICIC0006659	665901701634
3597	CHITTORGARH	BARI SADRI	JARKHANA	36431	466361	91911	122548	680820	STATE BANK OF INDIA	SBIN0031240	51072022181
3598	CHITTORGARH	BARI SADRI	KACHOOMRA	36432	282923	55759	74345	413027	STATE BANK OF INDIA	SBIN0031689	51080520367
3599	CHITTORGARH	BARI SADRI	KEERATPURA	36433	309761	61048	81397	452206	ICICI BANK LIMITED	ICIC0006659	665901701550
3600	CHITTORGARH	BARI SADRI	KEWALPURA	36434	401873	79201	105602	586676	ICICI BANK LIMITED	ICIC0006657	665701701207
3601	CHITTORGARH	BARI SADRI	KHAIRMALIYA	36436	603989	119034	158713	881736	ICICI BANK LIMITED	ICIC0006659	665901701581
3602	CHITTORGARH	BARI SADRI	KHARDEOLA	36435	261886	51613	68817	382316	STATE BANK OF INDIA	SBIN0031689	51080520210
3603	CHITTORGARH	BARI SADRI	KOONTHANA	36492	479731	94546	126061	700338	ICICI BANK LIMITED	ICIC0006662	666201017771
3604	CHITTORGARH	BARI SADRI	LAXMIPURA	36437	278106	54809	73079	405994	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42330100004377
3605	CHITTORGARH	BARI SADRI	MAHOORA	36438	411409	81081	108107	600597	STATE BANK OF INDIA	SBIN0031240	51072022250
3606	CHITTORGARH	BARI SADRI	MOONJWA	36439	261099	51458	68610	381167	ICICI BANK LIMITED	ICIC0006659	665901701573
3607	CHITTORGARH	BARI SADRI	NIKOOM	36440	573416	113009	150679	837104	BANK OF BARODA	BARB0NIKOOM	13970100000395
3608	CHITTORGARH	BARI SADRI	PANDERA	36441	276828	54557	72743	404128	STATE BANK OF INDIA	SBIN0031240	51072022205
3609	CHITTORGARH	BARI SADRI	PARSOLI	36442	374446	73796	98395	546637	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42330200000048
3610	CHITTORGARH	BARI SADRI	PAYRI	295542	247632	48803	65071	361506	ICICI BANK LIMITED	ICIC0006659	665901701633

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3611	CHITTORGARH	BARI SADRI	PEEND	36443	444636	87629	116839	649104	ICICI BANK LIMITED	ICIC0006659	665901701584
3612	CHITTORGARH	BARI SADRI	PUNAWALI	36444	358225	70599	94132	522956	BANK OF BARODA	BARB0NIKOOM	13970100000117
3613	CHITTORGARH	BARI SADRI	RATI CHAND JI KA KHERA	36445	266900	52601	70134	389635	ICICI BANK LIMITED	ICIC0006659	665901701551
3614	CHITTORGARH	BARI SADRI	SANGARIYA	36446	366188	72168	96225	534581	ICICI BANK LIMITED	ICIC0006659	665901701570
3615	CHITTORGARH	BEGUN	ANOPPURA	36447	275747	54344	72459	402550	HDFC BANK	HDFC0002810	50100356375780
3616	CHITTORGARH	BEGUN	ANWALHERA	36448	351147	69204	92272	512623	HDFC BANK	HDFC0002810	50100012287029
3617	CHITTORGARH	BEGUN	BARNIYAS	36449	418487	82475	109967	610929	BANK OF BARODA	BARB0PARSOL	11890100000621
3618	CHITTORGARH	BEGUN	BICHHOR	36450	468917	92414	123219	684550	BANK OF BARODA	BARB0SULIMA	12270100010878
3619	CHITTORGARH	BEGUN	CHECHI	36451	389388	76741	102321	568450	HDFC BANK	HDFC0002810	50100220829209
3620	CHITTORGARH	BEGUN	DAULATPUR	36454	400988	79027	105369	585384	HDFC BANK	HDFC0002810	50100224515884
3621	CHITTORGARH	BEGUN	DHAMANCHA	36452	385259	75927	101236	562422	HDFC BANK	HDFC0002810	50100224512454
3622	CHITTORGARH	BEGUN	DORAI	36453	344659	67926	90567	503152	HDFC BANK	HDFC0002810	50100038228051
3623	CHITTORGARH	BEGUN	DUGAR	36455	385653	76005	101339	562997	STATE BANK OF INDIA	SBIN0031241	51068524711
3624	CHITTORGARH	BEGUN	GOPAL PURA	36456	382310	75346	100461	558117	STATE BANK OF INDIA	SBIN0031241	51068492472
3625	CHITTORGARH	BEGUN	GOVIND PURA	36457	380737	75036	100048	555821	HDFC BANK	HDFC0002810	50100226831327
3626	CHITTORGARH	BEGUN	ITAWA	36458	378673	74629	99505	552807	PUNJAB NATIONAL BANK	PUNB0262300	2623000100014360
3627	CHITTORGARH	BEGUN	JAI NAGAR	36459	496836	97917	130555	725308	HDFC BANK	HDFC0002810	50100228530677
3628	CHITTORGARH	BEGUN	KATUNDA	36460	334042	65833	87778	487653	STATE BANK OF INDIA	SBIN0031241	51068492392
3629	CHITTORGARH	BEGUN	KERPURA	36461	311923	61474	81965	455362	HDFC BANK	HDFC0002810	50100233107838
3630	CHITTORGARH	BEGUN	KHERI	36462	438049	86331	115108	639488	HDFC BANK	HDFC0002810	50100034389242
3631	CHITTORGARH	BEGUN	MADHOPUR	36463	233967	46110	61480	341557	HDFC BANK	HDFC0002810	50100023006137
3632	CHITTORGARH	BEGUN	MANDAWARI	36464	312710	61629	82172	456511	HDFC BANK	HDFC0002810	50100023006163
3633	CHITTORGARH	BEGUN	MEGHNIWAS	36465	270832	53376	71167	395375	HDFC BANK	HDFC0002810	50100228013233
3634	CHITTORGARH	BEGUN	MEGHPURA	36466	335812	66182	88242	490236	HDFC BANK	HDFC0002810	50100021273312
3635	CHITTORGARH	BEGUN	MOTIPURA	36467	355178	69999	93331	518508	BANK OF BARODA	BARB0PARSOL	11890100000162
3636	CHITTORGARH	BEGUN	NANDWAI	36468	451911	89063	118750	659724	HDFC BANK	HDFC0002810	50100171211182
3637	CHITTORGARH	BEGUN	PARSOLI	36469	432544	85246	113661	631451	BANK OF BARODA	BARB0PARSOL	11890100001834
3638	CHITTORGARH	BEGUN	RAJ GARH	36470	483958	95379	127171	706508	PUNJAB NATIONAL BANK	PUNB0262300	2623000100009960
3639	CHITTORGARH	BEGUN	RAMPURIYA	36471	307893	60680	80906	449479	HDFC BANK	HDFC0002810	50100224476831
3640	CHITTORGARH	BEGUN	RAWARDA	36472	323130	63683	84910	471723	BANK OF BARODA	BARB0SAMCHI	23030100001585
3641	CHITTORGARH	BEGUN	RAYTA	36473	471965	93015	124020	689000	HDFC BANK	HDFC0002810	50100024162205
3642	CHITTORGARH	BEGUN	SAMARIYAN KALAN	36475	366581	72246	96328	535155	BANK OF BARODA	BARB0SAMCHI	23030100001568
3643	CHITTORGARH	BEGUN	SHADI	36474	258445	50934	67913	377292	BANK OF BARODA	BARB0SULIMA	12270100010861
3644	CHITTORGARH	BEGUN	SUWANIYA	36476	331486	65329	87106	483921	BANK OF BARODA	BARB0SAMCHI	23030100001584
3645	CHITTORGARH	BEGUN	THUKRAI	36477	460856	90826	121101	672783	HDFC BANK	HDFC0002810	50100019464737
3646	CHITTORGARH	BHADESAR	AKOLA KALAN	36478	606545	119538	159384	885467	STATE BANK OF INDIA	SBIN0031242	51079791365
3647	CHITTORGARH	BHADESAR	AKYA	36479	542745	106964	142619	792328	STATE BANK OF INDIA	SBIN0031242	51082060747
3648	CHITTORGARH	BHADESAR	ASAWARA	36480	490938	96754	129006	716698	PUNJAB NATIONAL BANK	PUNB0358100	3581000100008230

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3649	CHITTORGARH	BHADESAR	BAGUND	36481	408558	80519	107358	596435	BANK OF BARODA	BARB0BHADSO	33910100004292
3650	CHITTORGARH	BHADESAR	BANSEN	36482	380639	75016	100022	555677	STATE BANK OF INDIA	SBIN0031242	51082060974
3651	CHITTORGARH	BHADESAR	BHADESAR	36483	470097	92647	123529	686273	STATE BANK OF INDIA	SBIN0031242	51082060725
3652	CHITTORGARH	BHADESAR	BHADSORA	36484	554345	109250	145667	809262	ICICI BANK LIMITED	ICIC0006662	666201017857
3653	CHITTORGARH	BHADESAR	BHALUNDI	36485	353310	69630	92841	515781	STATE BANK OF INDIA	SBIN0031242	51082060690
3654	CHITTORGARH	BHADESAR	DHEERJI KA KHERA	36486	477962	94197	125596	697755	STATE BANK OF INDIA	SBIN0031242	51082060689
3655	CHITTORGARH	BHADESAR	GARDANA	36487	500375	98614	131485	730474	STATE BANK OF INDIA	SBIN0031242	51082060678
3656	CHITTORGARH	BHADESAR	KANNOJ	36488	496934	97936	130581	725451	ICICI BANK LIMITED	ICIC0006678	667801415682
3657	CHITTORGARH	BHADESAR	KANTHARIYA	36489	462134	91078	121437	674649	STATE BANK OF INDIA	SBIN0031242	61064022482
3658	CHITTORGARH	BHADESAR	KAREDIYA	36490	345446	68081	90774	504301	PUNJAB NATIONAL BANK	PUNB0358100	3581000100007760
3659	CHITTORGARH	BHADESAR	KHODEEP	36491	638593	125854	167805	932252	ICICI BANK LIMITED	ICIC0006686	668601702055
3660	CHITTORGARH	BHADESAR	LESWA	36493	439033	86525	115366	640924	STATE BANK OF INDIA	SBIN0031242	51082060770
3661	CHITTORGARH	BHADESAR	MANDPHIYA	36494	710552	140036	186715	1037303	STATE BANK OF INDIA	SBIN0031432	51079791401
3662	CHITTORGARH	BHADESAR	NAHARGARH	36495	526623	103787	138383	768793	ICICI BANK LIMITED	ICIC0006678	667801701105
3663	CHITTORGARH	BHADESAR	NANANA	36496	529277	104310	139080	772667	STATE BANK OF INDIA	SBIN0031242	51082060601
3664	CHITTORGARH	BHADESAR	NAPANIYA	36497	469606	92550	123400	685556	ICICI BANK LIMITED	ICIC0006662	666201002169
3665	CHITTORGARH	BHADESAR	NAPAWALI	36498	670345	132112	176149	978606	STATE BANK OF INDIA	SBIN0031242	51082060781
3666	CHITTORGARH	BHADESAR	PEEPALWAS	36499	342890	67577	90102	500569	BANK OF BARODA	BARB0BHADES	44710100008169
3667	CHITTORGARH	BHADESAR	POTLA KALAN	36500	376707	74242	98989	549938	STATE BANK OF INDIA	SBIN0031242	51082060736
3668	CHITTORGARH	BHADESAR	REWALIYA KHURD	36501	402856	79395	105860	588111	STATE BANK OF INDIA	SBIN0031242	51082060941
3669	CHITTORGARH	BHADESAR	SUKHWARA	36502	506765	99873	133165	739803	ICICI BANK LIMITED	ICIC0006678	667801436045
3670	CHITTORGARH	BHAINSRORGARH	BADODIYA	36503	263557	51942	69256	384755	AXIS BANK	UTIB0000434	919010057425292
3671	CHITTORGARH	BHAINSRORGARH	BALKUNDI KALAN	36505	288822	56921	75895	421638	BANK OF BARODA	BARB0BHENSO	1410100001735
3672	CHITTORGARH	BHAINSRORGARH	BARKHERA	36506	221581	43669	58226	323476	BANK OF BARODA	BARB0BHENSO	1410100001661
3673	CHITTORGARH	BHAINSRORGARH	BAROLIYA	36504	300127	59149	78865	438141	BANK OF BARODA	BARB0BHENSO	1410100000677
3674	CHITTORGARH	BHAINSRORGARH	BASSI	262394	327554	64554	86073	478181	BANK OF BARODA	BARB0BHENSO	1410100014031
3675	CHITTORGARH	BHAINSRORGARH	BHAINSRORGARH	36507	464690	91581	122108	678379	BANK OF BARODA	BARB0BHENSO	1410100000797
3676	CHITTORGARH	BHAINSRORGARH	BORAO	36508	411310	81061	108082	600453	BANK OF BARODA	BARB0BHENSO	1410100000880
3677	CHITTORGARH	BHAINSRORGARH	DEO PURA	36509	268866	52988	70651	392505	BANK OF BARODA	BARB0BHENSO	1410100001107
3678	CHITTORGARH	BHAINSRORGARH	DHAGADMAU KALAN	36510	426941	84142	112189	623272	BANK OF BARODA	BARB0BHENSO	1410100001198
3679	CHITTORGARH	BHAINSRORGARH	DHAWAD KALAN	36511	349280	68836	91781	509897	BANK OF BARODA	BARB0BHENSO	1410100001653
3680	CHITTORGARH	BHAINSRORGARH	EKLINGPURA	36512	363829	71704	95605	531138	BANK OF BARODA	BARB0BHENSO	1410100001565
3681	CHITTORGARH	BHAINSRORGARH	GOPAL PURA	36513	382998	75481	100642	559121	BANK OF BARODA	BARB0BHENSO	1410100001153
3682	CHITTORGARH	BHAINSRORGARH	JALKHERA	36514	267784	52775	70367	390926	BANK OF BARODA	BARB0BHENSO	1410100001457
3683	CHITTORGARH	BHAINSRORGARH	JAWADA	36515	304452	60002	80002	444456	BANK OF BARODA	BARB0BHENSO	1410100001337
3684	CHITTORGARH	BHAINSRORGARH	JAWAHAR NAGAR (KUWA KHEDA)	36516	359602	70870	94494	524966	BANK OF BARODA	BARB0BHENSO	1410100004115
3685	CHITTORGARH	BHAINSRORGARH	JHALAR BAORI	262608	862729	170027	226703	1259459	AXIS BANK	UTIB0000434	919010057425302
3686	CHITTORGARH	BHAINSRORGARH	JHARJHANI	36517	270242	53259	71012	394513	BANK OF BARODA	BARB0BHENSO	1410100001207

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3687	CHITTORGARH	BHAINSRORGARH	KHATI KHERA	36518	428219	84394	112525	625138	BANK OF BARODA	BARB0BHENSO	1410100000889
3688	CHITTORGARH	BHAINSRORGARH	KUSHALGARH	295032	390273	76915	102553	569741	BANK OF BARODA	BARB0BHENSO	1410100018633
3689	CHITTORGARH	BHAINSRORGARH	LUHARIYA	36519	293639	57870	77161	428670	BANK OF BARODA	BARB0BHENSO	1410100001201
3690	CHITTORGARH	BHAINSRORGARH	MANDESARA	36520	298947	58917	78555	436419	BANK OF BARODA	BARB0BHENSO	1410100000894
3691	CHITTORGARH	BHAINSRORGARH	RAJPURA	36522	352327	69437	92582	514346	BANK OF BARODA	BARB0BHENSO	1410100000895
3692	CHITTORGARH	BHAINSRORGARH	REN KHERA	36521	313496	61784	82379	457659	BANK OF BARODA	BARB0BHENSO	1410100001350
3693	CHITTORGARH	BHAINSRORGARH	SANEETA	295034	560243	110413	147217	817873	BANK OF BARODA	BARB0BHENSO	1410100018629
3694	CHITTORGARH	BHAINSRORGARH	SHRIPURA	36523	336008	66221	88294	490523	BANK OF BARODA	BARB0BHENSO	1410100000980
3695	CHITTORGARH	BHAINSRORGARH	TAMBOLIYA	36524	377886	74474	99299	551659	BANK OF BARODA	BARB0BHENSO	1410100002546
3696	CHITTORGARH	BHAINSRORGARH	TOLON KA LUHARIYA	36525	313398	61765	82353	457516	BANK OF BARODA	BARB0BHENSO	1410100001206
3697	CHITTORGARH	BHOPALSAGAR	AKOLA	36526	1086178	214064	285419	1585661	STATE BANK OF INDIA	SBIN0031429	51075887948
3698	CHITTORGARH	BHOPALSAGAR	ANOPPURA	36527	391059	77070	102760	570889	PUNJAB NATIONAL BANK	PUNB0357700	3577000100048750
3699	CHITTORGARH	BHOPALSAGAR	BABRANA	36528	332174	65465	87287	484926	PUNJAB NATIONAL BANK	PUNB0055700	557000100045050
3700	CHITTORGARH	BHOPALSAGAR	BHOOPAL NAGAR	36529	273486	53899	71865	399250	PUNJAB NATIONAL BANK	PUNB0055700	557000100036052
3701	CHITTORGARH	BHOPALSAGAR	BHOOPAL SAGAR	36530	619718	122134	162846	904698	PUNJAB NATIONAL BANK	PUNB0055700	557000100005685
3702	CHITTORGARH	BHOPALSAGAR	BOOL	36531	318805	62830	83774	465409	PUNJAB NATIONAL BANK	PUNB0055700	557000100051158
3703	CHITTORGARH	BHOPALSAGAR	CHORWARI	36532	343381	67674	90232	501287	STATE BANK OF INDIA	SBIN0031429	51075881345
3704	CHITTORGARH	BHOPALSAGAR	GUNDLI	36533	355080	69979	93306	518365	PUNJAB NATIONAL BANK	PUNB0055700	557000100090573
3705	CHITTORGARH	BHOPALSAGAR	JASHMA	36534	514040	101307	135076	750423	PUNJAB NATIONAL BANK	PUNB0357700	3577000100001580
3706	CHITTORGARH	BHOPALSAGAR	KANAKHERA	36535	443456	87397	116529	647382	PUNJAB NATIONAL BANK	PUNB0357700	3577000100048760
3707	CHITTORGARH	BHOPALSAGAR	KANAR KHERA	36536	351541	69282	92376	513199	PUNJAB NATIONAL BANK	PUNB0055700	557000100059336
3708	CHITTORGARH	BHOPALSAGAR	KANKARWA	36537	546382	107681	143575	797638	BANK OF BARODA	BARB0KANKAR	15870100002331
3709	CHITTORGARH	BHOPALSAGAR	MURLA	36538	340235	67054	89405	496694	PUNJAB NATIONAL BANK	PUNB0055700	557000100058267
3710	CHITTORGARH	BHOPALSAGAR	NILODH	36539	347903	68565	91420	507888	BANK OF BARODA	BARB0KANKAR	15870100000361
3711	CHITTORGARH	BHOPALSAGAR	PARI	36540	375331	73970	98627	547928	STATE BANK OF INDIA	SBIN0032149	61127675342
3712	CHITTORGARH	BHOPALSAGAR	PATOLIYA	36541	398629	78562	104749	581940	STATE BANK OF INDIA	SBIN0031429	61127675499
3713	CHITTORGARH	BHOPALSAGAR	PHALASIYA	36542	366385	72207	96276	534868	PUNJAB NATIONAL BANK	PUNB0055700	557000100094870
3714	CHITTORGARH	BHOPALSAGAR	TANA	36543	473341	93286	124382	691009	PUNJAB NATIONAL BANK	PUNB0055700	557000100057967
3715	CHITTORGARH	BHOPALSAGAR	USROL	36544	329127	64864	86486	480477	PUNJAB NATIONAL BANK	PUNB0055700	557000100050104
3716	CHITTORGARH	CHITTORGARH	ABHAYPURA	36569	348985	68778	91704	509467	HDFC BANK	HDFC0004732	50100289189989
3717	CHITTORGARH	CHITTORGARH	AMARPURA	36570	550413	108476	144634	803523	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41850100000043
3718	CHITTORGARH	CHITTORGARH	ANWALHERA	36571	457514	90167	120223	667904	BANK OF BARODA	BARB0BASSIX	7770100017882
3719	CHITTORGARH	CHITTORGARH	ARNIYA PANTH	36572	484253	95437	127249	706939	ICICI BANK LIMITED	ICIC0003899	389901001130
3720	CHITTORGARH	CHITTORGARH	BARODIYA	36573	549036	108204	144272	801512	HDFC BANK	HDFC0000786	50100287620043
3721	CHITTORGARH	CHITTORGARH	BASSI	36574	1154402	227510	303347	1685259	HDFC BANK	HDFC0000786	50100287620885
3722	CHITTORGARH	CHITTORGARH	BIJAIPUR	36575	554247	109231	145641	809119	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41850100000760
3723	CHITTORGARH	CHITTORGARH	CHIKSI	36576	418782	82534	110045	611361	PUNJAB NATIONAL BANK	PUNB0357900	3579000100003180
3724	CHITTORGARH	CHITTORGARH	DEORI	36577	383293	75540	100719	559552	AXIS BANK	UTIB0000893	920010048975982

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3725	CHITTORGARH	CHITTORGARH	DHANET KALAN	36578	602613	118763	158351	879727	ICICI BANK LIMITED	ICIC0000646	64601002165
3726	CHITTORGARH	CHITTORGARH	ERAL	36579	410622	80926	107901	599449	HDFC BANK	HDFC0000786	50100309106652
3727	CHITTORGARH	CHITTORGARH	GHATIYAWALI	36580	515219	101540	135386	752145	HDFC BANK	HDFC0000786	50100287620912
3728	CHITTORGARH	CHITTORGARH	GHOSONDI	36583	350361	69049	92066	511476	BANK OF BARODA	BARB0BASSIX	7770100003115
3729	CHITTORGARH	CHITTORGARH	GHOSUNDA	36581	580887	114481	152642	848010	HDFC BANK	HDFC0000786	50100310566276
3730	CHITTORGARH	CHITTORGARH	GILUND	36582	564175	111188	148250	823613	ICICI BANK LIMITED	ICIC0003899	389901001149
3731	CHITTORGARH	CHITTORGARH	JALAM PURA	36584	407182	80247	106997	594426	BANK OF BARODA	BARB0SENTHI	14810100004746
3732	CHITTORGARH	CHITTORGARH	KASHMOR	36585	612640	120739	160986	894365	HDFC BANK	HDFC0000786	50100310566224
3733	CHITTORGARH	CHITTORGARH	KELJER	36586	337974	66608	88811	493393	BANK OF BARODA	BARB0BASSIX	7770100015669
3734	CHITTORGARH	CHITTORGARH	MANPURA	295017	458104	90283	120378	668765	AXIS BANK	UTIB0000893	920010045545281
3735	CHITTORGARH	CHITTORGARH	NAGARI	36587	493789	97316	129755	720860	CANARA BANK	CNRB0004331	4331101000234
3736	CHITTORGARH	CHITTORGARH	NARELA	36588	436280	85982	114643	636905	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41840100001812
3737	CHITTORGARH	CHITTORGARH	NETAWALGARHPACHHLI	36589	441982	87106	116141	645229	HDFC BANK	HDFC0000786	50100309106534
3738	CHITTORGARH	CHITTORGARH	NETAWALMAHARAJ	36590	406002	80015	106687	592704	PUNJAB NATIONAL BANK	PUNB0067300	673000100033034
3739	CHITTORGARH	CHITTORGARH	OCHHARI	36591	458202	90303	120403	668908	ICICI BANK LIMITED	ICIC0000646	64601002070
3740	CHITTORGARH	CHITTORGARH	ODOOND	36592	380442	74978	99970	555390	HDFC BANK	HDFC0000786	50100310685879
3741	CHITTORGARH	CHITTORGARH	PAL	36593	256283	50508	67344	374135	HDFC BANK	HDFC0004732	50100322743569
3742	CHITTORGARH	CHITTORGARH	PALKA	36594	491233	96812	129083	717128	HDFC BANK	HDFC0000786	50100310566237
3743	CHITTORGARH	CHITTORGARH	PANDOLI	36595	405707	79957	106609	592273	PUNJAB NATIONAL BANK	PUNB0357600	3576000100031490
3744	CHITTORGARH	CHITTORGARH	ROLAHERA	36596	377592	74416	99221	551229	PUNJAB NATIONAL BANK	PUNB0357600	3576000100060240
3745	CHITTORGARH	CHITTORGARH	SADI	36597	305534	60215	80286	446035	HDFC BANK	HDFC0000786	50100106537176
3746	CHITTORGARH	CHITTORGARH	SAHNAWA	36601	376019	74106	98808	548933	PUNJAB NATIONAL BANK	PUNB0057900	579000100071075
3747	CHITTORGARH	CHITTORGARH	SAMRI	36598	506175	99757	133010	738942	HDFC BANK	HDFC0000786	50100287620744
3748	CHITTORGARH	CHITTORGARH	SATPURA	36599	386046	76082	101443	563571	HDFC BANK	HDFC0000786	50100310566190
3749	CHITTORGARH	CHITTORGARH	SAWA	36600	1172097	230997	307996	1711090	PUNJAB NATIONAL BANK	PUNB0357900	3579000100000030
3750	CHITTORGARH	CHITTORGARH	SEMALIYA	36602	404232	79666	106222	590120	AXIS BANK	UTIB0000893	920010046136138
3751	CHITTORGARH	CHITTORGARH	SEMALPURA	36604	394402	77729	103638	575769	HDFC BANK	HDFC0000786	50100309106649
3752	CHITTORGARH	CHITTORGARH	SHAMBHOOPURA	36603	627779	123723	164964	916466	HDFC BANK	HDFC0000786	50100287620668
3753	CHITTORGARH	CHITTORGARH	SONGAR	36605	388012	76470	101959	566441	AXIS BANK	UTIB0000893	920010043042375
3754	CHITTORGARH	CHITTORGARH	TUMBARIYA	36606	386832	76237	101649	564718	PUNJAB NATIONAL BANK	PUNB0067300	673000100127805
3755	CHITTORGARH	CHITTORGARH	UDPURA	36607	328439	64729	86305	479473	AXIS BANK	UTIB0000893	920010042226031
3756	CHITTORGARH	DUNGLA	ALOD	36608	316446	62365	83154	461965	STATE BANK OF INDIA	SBIN0031243	51073191477
3757	CHITTORGARH	DUNGLA	ARNED	36609	338073	66627	88837	493537	STATE BANK OF INDIA	SBIN0031243	51073191591
3758	CHITTORGARH	DUNGLA	BADWAI	36610	381327	75152	100203	556682	STATE BANK OF INDIA	SBIN0031243	51073192299
3759	CHITTORGARH	DUNGLA	BHATOLI	36613	280466	55274	73699	409439	STATE BANK OF INDIA	SBIN0031243	51073191783
3760	CHITTORGARH	DUNGLA	BHATOLI BAGRIYAN	36612	422615	83289	111052	616956	STATE BANK OF INDIA	SBIN0031243	51073191579
3761	CHITTORGARH	DUNGLA	BILODA	36614	343873	67771	90361	502005	STATE BANK OF INDIA	SBIN0031243	51073191535
3762	CHITTORGARH	DUNGLA	BILOT	36611	439917	86699	115599	642215	STATE BANK OF INDIA	SBIN0031243	51073191818

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3763	CHITTORGARH	DUNGLA	CHIKARDA	36615	392829	77419	103225	573473	STATE BANK OF INDIA	SBIN0031243	51073191852
3764	CHITTORGARH	DUNGLA	DELWAS	36616	339154	66841	89121	495116	STATE BANK OF INDIA	SBIN0031243	51073191794
3765	CHITTORGARH	DUNGLA	DOONGLA	36617	758231	149432	199243	1106906	STATE BANK OF INDIA	SBIN0031243	51073191411
3766	CHITTORGARH	DUNGLA	IDRA	36619	337188	66453	88604	492245	STATE BANK OF INDIA	SBIN0031243	51073192028
3767	CHITTORGARH	DUNGLA	KARSANA	36620	301700	59459	79279	440438	STATE BANK OF INDIA	SBIN0031243	51073191829
3768	CHITTORGARH	DUNGLA	KISHAN KARERI	36621	376117	74125	98834	549076	STATE BANK OF INDIA	SBIN0031243	51073191692
3769	CHITTORGARH	DUNGLA	LOTHIYANA	36622	360388	71025	94701	526114	STATE BANK OF INDIA	SBIN0031243	51073192244
3770	CHITTORGARH	DUNGLA	MANGALWAR	36623	676834	133391	177854	988079	STATE BANK OF INDIA	SBIN0031243	51073192313
3771	CHITTORGARH	DUNGLA	MORWAN	36624	509026	100319	133759	743104	STATE BANK OF INDIA	SBIN0031243	51073192142
3772	CHITTORGARH	DUNGLA	NADA KHERA	36625	305632	60234	80312	446178	STATE BANK OF INDIA	SBIN0031243	51073192131
3773	CHITTORGARH	DUNGLA	NANGAWALI	36626	454565	89586	119448	663599	STATE BANK OF INDIA	SBIN0031243	51073192039
3774	CHITTORGARH	DUNGLA	NEGADIYA	36627	488677	96309	128411	713397	STATE BANK OF INDIA	SBIN0031243	51073192051
3775	CHITTORGARH	DUNGLA	NOGAWAN	36628	271815	53569	71426	396810	STATE BANK OF INDIA	SBIN0031243	51073191705
3776	CHITTORGARH	DUNGLA	PALOD	36629	344069	67809	90412	502290	STATE BANK OF INDIA	SBIN0031243	51073191636
3777	CHITTORGARH	DUNGLA	PHALODRA	36618	336205	66259	88346	490810	STATE BANK OF INDIA	SBIN0031243	51073191761
3778	CHITTORGARH	DUNGLA	PIRANA	36630	374249	73757	98343	546349	STATE BANK OF INDIA	SBIN0031243	51073192200
3779	CHITTORGARH	DUNGLA	RAWAT PURA	36631	368744	72672	96896	538312	STATE BANK OF INDIA	SBIN0031243	51073191750
3780	CHITTORGARH	DUNGLA	SANGESARA	36632	377985	74493	99324	551802	STATE BANK OF INDIA	SBIN0031243	51073192120
3781	CHITTORGARH	DUNGLA	SEMALIYA PEELAKHERA	36633	387324	76334	101779	565437	STATE BANK OF INDIA	SBIN0031243	51073191433
3782	CHITTORGARH	GANGRAR	AJOLION KA KHERA	36634	350951	69165	92221	512337	STATE BANK OF INDIA	SBIN0031730	51053740738
3783	CHITTORGARH	GANGRAR	BOLO KA SANWATA	36635	406198	80054	106738	592990	STATE BANK OF INDIA	SBIN0031244	51078912350
3784	CHITTORGARH	GANGRAR	BOODH	36636	437656	86253	115005	638914	STATE BANK OF INDIA	SBIN0031244	51078912270
3785	CHITTORGARH	GANGRAR	BORDA	36637	436280	85982	114643	636905	STATE BANK OF INDIA	SBIN0031244	51078912258
3786	CHITTORGARH	GANGRAR	CHOGAWARI	36638	416914	82166	109554	608634	STATE BANK OF INDIA	SBIN0031244	51078912338
3787	CHITTORGARH	GANGRAR	GANGRAR	36639	1052164	207361	276481	1536006	STATE BANK OF INDIA	SBIN0031244	51078912098
3788	CHITTORGARH	GANGRAR	GOWLIYA	295027	408165	80441	107255	595861	STATE BANK OF INDIA	SBIN0031244	39302830566
3789	CHITTORGARH	GANGRAR	JOJRONKAKHERA	36640	410917	80984	107978	599879	STATE BANK OF INDIA	SBIN0031244	51078912292
3790	CHITTORGARH	GANGRAR	KATI	36641	444341	87571	116761	648673	STATE BANK OF INDIA	SBIN0031244	51078912361
3791	CHITTORGARH	GANGRAR	KHARKHANDA	36642	478355	94274	125699	698328	STATE BANK OF INDIA	SBIN0031244	51078912247
3792	CHITTORGARH	GANGRAR	KUNWALIYA	36643	403151	79453	105937	588541	STATE BANK OF INDIA	SBIN0031244	51078912509
3793	CHITTORGARH	GANGRAR	LALAS	36644	448961	88481	117975	655417	STATE BANK OF INDIA	SBIN0031244	51078912225
3794	CHITTORGARH	GANGRAR	MANDPIYA	36645	455056	89683	119577	664316	STATE BANK OF INDIA	SBIN0031244	51078912430
3795	CHITTORGARH	GANGRAR	POOTHOLI	36646	476094	93829	125105	695028	STATE BANK OF INDIA	SBIN0031730	51078912383
3796	CHITTORGARH	GANGRAR	RUGHNATHPURA	36647	454466	89566	119422	663454	STATE BANK OF INDIA	SBIN0031244	51078912281
3797	CHITTORGARH	GANGRAR	SADAS	36648	408361	80480	107307	596148	STATE BANK OF INDIA	SBIN0031244	51078912463
3798	CHITTORGARH	GANGRAR	SHADI	36649	432053	85149	113532	630734	STATE BANK OF INDIA	SBIN0031244	51078912474
3799	CHITTORGARH	GANGRAR	SONIYANA	36650	570172	112370	149826	832368	STATE BANK OF INDIA	SBIN0031244	51078912112
3800	CHITTORGARH	GANGRAR	SUDRI	36651	436477	86021	114695	637193	STATE BANK OF INDIA	SBIN0031244	51078912305

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3801	CHITTORGARH	GANGRAR	SUWANIYA	36652	400693	78969	105292	584954	STATE BANK OF INDIA	SBIN0031244	51078912269
3802	CHITTORGARH	GANGRAR	TUMBADIYA	36653	497623	98072	130762	726457	STATE BANK OF INDIA	SBIN0031244	51078912316
3803	CHITTORGARH	GANGRAR	UNDWA	36654	440114	86738	115650	642502	STATE BANK OF INDIA	SBIN0031244	51078912327
3804	CHITTORGARH	KAPASAN	BALARDA	36655	415341	81856	109141	606338	BANK OF BARODA	BARB0KAPASA	18890100001310
3805	CHITTORGARH	KAPASAN	BANAKIYA KALAN	36657	327751	64593	86124	478468	BANK OF BARODA	BARB0KAPASA	18890100001239
3806	CHITTORGARH	KAPASAN	BHATTON KA BAMNIYA	36656	357832	70522	94029	522383	BANK OF BARODA	BARB0KAPASA	18890100010070
3807	CHITTORGARH	KAPASAN	CHAKURD	36658	317134	62501	83334	462969	BANK OF BARODA	BARB0KAPASA	18890100001212
3808	CHITTORGARH	KAPASAN	CHHAPARI	36659	462921	91233	121643	675797	BANK OF BARODA	BARB0KAPASA	18890100001207
3809	CHITTORGARH	KAPASAN	DAMA KHERA	36660	321066	63276	84368	468710	STATE BANK OF INDIA	SBIN0031245	61032839932
3810	CHITTORGARH	KAPASAN	DHAMANA	36661	374053	73718	98291	546062	STATE BANK OF INDIA	SBIN0031245	51079252812
3811	CHITTORGARH	KAPASAN	DOWANI	36662	409541	80712	107617	597870	BANK OF BARODA	BARB0KAPASA	18890100001211
3812	CHITTORGARH	KAPASAN	HATHIYANA	36663	552477	108882	145176	806535	BANK OF BARODA	BARB0KAPASA	18890100010066
3813	CHITTORGARH	KAPASAN	HINGORIYA	36664	374937	73893	98524	547354	BANK OF BARODA	BARB0KAPASA	18890100001210
3814	CHITTORGARH	KAPASAN	KANROOKARA	36666	360093	70967	94623	525683	STATE BANK OF INDIA	SBIN0031245	61033021575
3815	CHITTORGARH	KAPASAN	KARJALI	36665	444243	87552	116735	648530	BANK OF BARODA	BARB0KAPASA	18890100001309
3816	CHITTORGARH	KAPASAN	LANGACH	36667	378575	74610	99479	552664	BANK OF BARODA	BARB0KAPASA	18890100001206
3817	CHITTORGARH	KAPASAN	MUGANA	36668	528097	104078	138770	770945	BANK OF BARODA	BARB0KAPASA	18890100001252
3818	CHITTORGARH	KAPASAN	NIMBAHERA	36669	497033	97955	130607	725595	BANK OF BARODA	BARB0KAPASA	18890100001231
3819	CHITTORGARH	KAPASAN	PANDOLI	36670	411605	81119	108159	600883	BANK OF BARODA	BARB0KAPASA	18890100002509
3820	CHITTORGARH	KAPASAN	ROLIYA	36671	313988	61881	82508	458377	BANK OF BARODA	BARB0KAPASA	18890100000928
3821	CHITTORGARH	KAPASAN	ROOPA HERI	36672	319591	62985	83980	466556	STATE BANK OF INDIA	SBIN0031245	51079253236
3822	CHITTORGARH	KAPASAN	SINGH PUR	36673	599172	118085	157447	874704	PUNJAB NATIONAL BANK	PUNB0358000	3580000100017960
3823	CHITTORGARH	KAPASAN	SURPUR	36674	511680	100842	134456	746978	STATE BANK OF INDIA	SBIN0031245	51079252471
3824	CHITTORGARH	KAPASAN	TURKIYA KHURD	36675	338368	66686	88914	493968	UNION BANK OF INDIA	UBIN0574937	749302010002022
3825	CHITTORGARH	KAPASAN	UCHNAR KHURD	36676	302683	59653	79537	441873	BANK OF BARODA	BARB0KAPASA	18890100001240
3826	CHITTORGARH	KAPASAN	UMAND	36677	422222	83212	110949	616383	STATE BANK OF INDIA	SBIN0031245	61032245076
3827	CHITTORGARH	NIMBAHERA	ARNIYA JOSHI	36678	459087	90477	120636	670200	AXIS BANK	UTIB0002981	920010043749139
3828	CHITTORGARH	NIMBAHERA	ARNODA	36679	623650	122909	163879	910438	BANK OF BARODA	BARB0ARNODA	14940100003019
3829	CHITTORGARH	NIMBAHERA	BADOLI MADHOSINGH	36680	430775	84897	113196	628868	ICICI BANK LIMITED	ICIC0001534	7780100016205
3830	CHITTORGARH	NIMBAHERA	BANGERA GHATA	36681	335812	66182	88242	490236	BANK OF BARODA	BARB0KANERA	1420100007777
3831	CHITTORGARH	NIMBAHERA	BANGRERA	36682	346232	68236	90981	505449	ICICI BANK LIMITED	ICIC0001534	668601426923
3832	CHITTORGARH	NIMBAHERA	BARAWALI	36683	315659	62210	82947	460816	BANK OF BARODA	BARB0KANERA	1420100007034
3833	CHITTORGARH	NIMBAHERA	BARDA	295022	436575	86040	114720	637335	BANK OF BARODA	BARB0NIMBAH	7780100030671
3834	CHITTORGARH	NIMBAHERA	BARI	36684	451026	88888	118518	658432	AXIS BANK	UTIB0002981	919010089186864
3835	CHITTORGARH	NIMBAHERA	BAROLI GHATA	36685	394303	77709	103613	575625	AXIS BANK	UTIB0002981	919010089186819
3836	CHITTORGARH	NIMBAHERA	BHAGWAN PURA	36686	282727	55720	74293	412740	ICICI BANK LIMITED	ICIC0006661	666101001342
3837	CHITTORGARH	NIMBAHERA	BHAWALIYA	36687	422419	83250	111001	616670	ICICI BANK LIMITED	ICIC0006686	668601426985
3838	CHITTORGARH	NIMBAHERA	BINOTA	36688	594945	117252	156336	868533	ICICI BANK LIMITED	ICIC0006661	666101427319

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3839	CHITTORGARH	NIMBAHERA	DALA KISHANPURA	36689	329422	64923	86563	480908	HDFC BANK	HDFC0002588	50100289473889
3840	CHITTORGARH	NIMBAHERA	DHORIYA	36690	486317	95844	127791	709952	ICICI BANK LIMITED	ICIC0006686	668601701150
3841	CHITTORGARH	NIMBAHERA	GADOLA	36691	372971	73505	98007	544483	ICICI BANK LIMITED	ICIC0006686	668601426916
3842	CHITTORGARH	NIMBAHERA	GUDA KHERA	36692	306320	60370	80493	447183	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41930100000169
3843	CHITTORGARH	NIMBAHERA	JALIYA	36693	476094	93829	125105	695028	ICICI BANK LIMITED	ICIC0006686	668601426886
3844	CHITTORGARH	NIMBAHERA	JAWADA	36694	493985	97355	129806	721146	AXIS BANK	UTIB0002981	919010089186806
3845	CHITTORGARH	NIMBAHERA	KANERA	36695	613623	120933	161244	895800	BANK OF BARODA	BARB0KANERA	1420100002900
3846	CHITTORGARH	NIMBAHERA	KAROONDA	36696	336303	66279	88372	490954	ICICI BANK LIMITED	ICIC0006686	668601426879
3847	CHITTORGARH	NIMBAHERA	KELI	36697	560538	110471	147295	818304	ICICI BANK LIMITED	ICIC0001534	668601426855
3848	CHITTORGARH	NIMBAHERA	KOTRI KALAN	36698	359405	70832	94442	524679	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42320100002141
3849	CHITTORGARH	NIMBAHERA	LASRAWAN	36699	423402	83444	111259	618105	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42140100000115
3850	CHITTORGARH	NIMBAHERA	MAILANA	36700	332666	65562	87416	485644	BANK OF BARODA	BARB0KANERA	1420100002952
3851	CHITTORGARH	NIMBAHERA	MANDLA CHARAN	36701	472260	93073	124097	689430	ICICI BANK LIMITED	ICIC0006661	666101703534
3852	CHITTORGARH	NIMBAHERA	MANGROL	36702	559064	110180	146907	816151	ICICI BANK LIMITED	ICIC0006686	668601426909
3853	CHITTORGARH	NIMBAHERA	MARJEEVI	36703	358422	70638	94184	523244	BANK OF BARODA	BARB0NIMBAH	7780100016217
3854	CHITTORGARH	NIMBAHERA	MINDANA	36704	296489	58432	77910	432831	BANK OF BARODA	BARB0NIMBAH	7780100016206
3855	CHITTORGARH	NIMBAHERA	NARSINGH GARH	295023	441294	86970	115960	644224	PUNJAB NATIONAL BANK	PUNB0661300	6613000100055470
3856	CHITTORGARH	NIMBAHERA	NIMBODA	36705	356554	70270	93693	520517	BANK OF BARODA	BARB0KANERA	1420100003089
3857	CHITTORGARH	NIMBAHERA	PHACHAR AHEERAN	36706	444538	87610	116813	648961	ICICI BANK LIMITED	ICIC0006686	668601427081
3858	CHITTORGARH	NIMBAHERA	PHALWA	36707	407673	80344	107126	595143	HDFC BANK	HDFC0002588	50100023753502
3859	CHITTORGARH	NIMBAHERA	RANI KHERA	36708	714681	140850	187799	1043330	ICICI BANK LIMITED	ICIC0001534	668601427142
3860	CHITTORGARH	NIMBAHERA	SARSI	36709	320181	63101	84135	467417	BANK OF BARODA	BARB0KANERA	1420100002879
3861	CHITTORGARH	NIMBAHERA	SATKHANDA	36710	403446	79511	106015	588972	ICICI BANK LIMITED	ICIC0003899	389901000774
3862	CHITTORGARH	NIMBAHERA	TAI	36711	297571	58645	78194	434410	ICICI BANK LIMITED	ICIC0001534	668601036559
3863	CHITTORGARH	NIMBAHERA	UKHALIYA	36712	260215	51283	68378	379876	AXIS BANK	UTIB0002981	919010089186848
3864	CHITTORGARH	RASHMI	ADANA	36762	335418	66104	88139	489661	STATE BANK OF INDIA	SBIN0031246	61143781452
3865	CHITTORGARH	RASHMI	ARNI	36763	462036	91058	121411	674505	STATE BANK OF INDIA	SBIN0031246	51081998763
3866	CHITTORGARH	RASHMI	BAROO	36764	323327	63721	84962	472010	STATE BANK OF INDIA	SBIN0031246	51081998729
3867	CHITTORGARH	RASHMI	BAWLAS	36765	317625	62598	83464	463687	BANK OF BARODA	BARB0PAHUNA	6310100000419
3868	CHITTORGARH	RASHMI	BHALOTAN KI KHERI	36766	333157	65659	87545	486361	BANK OF BARODA	BARB0PAHUNA	6310100000420
3869	CHITTORGARH	RASHMI	BHEEMGARH	36767	403741	79569	106092	589402	STATE BANK OF INDIA	SBIN0031246	51081980777
3870	CHITTORGARH	RASHMI	DINDOLI	36768	324900	64031	85375	474306	STATE BANK OF INDIA	SBIN0031246	61080656430
3871	CHITTORGARH	RASHMI	HARNATHPURA	36769	384964	75869	101159	561992	STATE BANK OF INDIA	SBIN0031246	51081980766
3872	CHITTORGARH	RASHMI	JADANA	36770	391649	77186	102915	571750	STATE BANK OF INDIA	SBIN0031246	51081980857
3873	CHITTORGARH	RASHMI	LASADIYA KALAN	36771	362059	71355	95140	528554	BANK OF BARODA	BARB0PAHUNA	6310100000421
3874	CHITTORGARH	RASHMI	MARMI	36772	314086	61900	82534	458520	STATE BANK OF INDIA	SBIN0031246	51081998730
3875	CHITTORGARH	RASHMI	NEWARIYA	36773	365795	72091	96121	534007	STATE BANK OF INDIA	SBIN0031246	51081980799
3876	CHITTORGARH	RASHMI	PAHOONA	36774	593471	116961	155948	866380	STATE BANK OF INDIA	SBIN0031246	51081980880

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3877	CHITTORGARH	RASHMI	PAVLI	36775	326374	64322	85763	476459	STATE BANK OF INDIA	SBIN0031246	51081980813
3878	CHITTORGARH	RASHMI	RASHMI	36776	483958	95379	127171	706508	STATE BANK OF INDIA	SBIN0031246	51081980744
3879	CHITTORGARH	RASHMI	REWARA	36777	365402	72013	96018	533433	STATE BANK OF INDIA	SBIN0031246	51081980733
3880	CHITTORGARH	RASHMI	ROOD	36778	377493	74397	99195	551085	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42220100003038
3881	CHITTORGARH	RASHMI	SANKHLI	36779	337581	66531	88707	492819	STATE BANK OF INDIA	SBIN0031246	51081980755
3882	CHITTORGARH	RASHMI	SIHANA	36780	377493	74397	99195	551085	STATE BANK OF INDIA	SBIN0031246	51081980879
3883	CHITTORGARH	RASHMI	SOMARWALON KA KHERA	36781	308581	60815	81087	450483	STATE BANK OF INDIA	SBIN0031246	51081980868
3884	CHITTORGARH	RASHMI	SOMI	36782	395778	78000	104000	577778	STATE BANK OF INDIA	SBIN0031246	51081980824
3885	CHITTORGARH	RASHMI	UNCHA	36783	362059	71355	95140	528554	BANK OF BARODA	BARB0PAHUNA	6310100000660
3886	CHITTORGARH	RASHMI	UPREDA	36784	469802	92589	123452	685843	STATE BANK OF INDIA	SBIN0031246	51081980788
3887	CHURU	BIDASAR	AMARSAR	36956	508797	100274	133698	742769	BANK OF BARODA	BARB0BIDASA	1320100017990
3888	CHURU	BIDASAR	BADHSAR	36958	615196	121243	161657	898096	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40750100001058
3889	CHURU	BIDASAR	BAERASAR	294341	395741	77993	103990	577724	AU SMALL FINANCE BANK LIMITED	AUBL0002172	2081217229284780
3890	CHURU	BIDASAR	BALERA	36960	586766	115640	154187	856593	BANK OF BARODA	BARB0BIDASA	1320100017991
3891	CHURU	BIDASAR	BAMBOO	36961	472094	93040	124054	689188	BANK OF BARODA	BARB0BIDASA	1320100017988
3892	CHURU	BIDASAR	CHADWAS	36966	660361	130144	173526	964031	BANK OF BARODA	BARB0BIDASA	1320100017996
3893	CHURU	BIDASAR	DHADHERU BHAGWAN	36968	752213	148246	197662	1098121	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40640100001316
3894	CHURU	BIDASAR	DHANI KALERA	36969	384616	75800	101067	561483	BANK OF BARODA	BARB0BIDASA	1320100008935
3895	CHURU	BIDASAR	DHANI SWAMIYAN	294344	383761	75632	100842	560235	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40640100014440
3896	CHURU	BIDASAR	DUNKAR	36970	667397	131531	175374	974302	BANK OF BARODA	BARB0BIDASA	1320100005785
3897	CHURU	BIDASAR	GEWARSAR	36972	443854	87475	116633	647962	BANK OF BARODA	BARB0BIDASA	1320100017997
3898	CHURU	BIDASAR	GHANTIYAL BARI	36971	637446	125628	167504	930578	BANK OF BARODA	BARB0BIDASA	1320100008936
3899	CHURU	BIDASAR	IYARA	36977	586766	115640	154187	856593	BANK OF BARODA	BARB0BIDASA	1320100017993
3900	CHURU	BIDASAR	JOGALSAR	36980	525341	103534	138046	766921	BANK OF BARODA	BARB0BIDASA	1320100017987
3901	CHURU	BIDASAR	JYAK	294339	420558	82884	110512	613954	BANK OF BARODA	BARB0BIDASA	1320100024878
3902	CHURU	BIDASAR	KALYANSAR	36982	410955	80991	107988	599934	BANK OF BARODA	BARB0BIDASA	1320100017994
3903	CHURU	BIDASAR	KATAR CHHOTI	36984	586956	115677	154237	856870	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41070100000050
3904	CHURU	BIDASAR	LALGARH	36987	520017	102485	136647	759149	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40580100003265
3905	CHURU	BIDASAR	LUHARA	36989	299991	59122	78830	437943	BANK OF BARODA	BARB0BIDASA	1320100017992
3906	CHURU	BIDASAR	PAREWARA	36995	649046	127914	170552	947512	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47580100000046
3907	CHURU	BIDASAR	REDA	294348	389371	76737	102316	568424	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41070100013852
3908	CHURU	BIDASAR	SADOO CHHOTI	36998	526768	103816	138421	769005	BANK OF BARODA	BARB0BIDASA	1320100018000
3909	CHURU	BIDASAR	SANDWA	37000	1091284	215071	286761	1593116	STATE BANK OF INDIA	SBIN0031458	51077803318
3910	CHURU	BIDASAR	SARANGSAR	294346	287155	56593	75457	419205	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40640100014429
3911	CHURU	BIDASAR	TEN DESAR	37003	361226	71190	94921	527337	BANK OF BARODA	BARB0BIDASA	1320100018001
3912	CHURU	BIDASAR	UDWALA	37004	629078	123979	165305	918362	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47580100000023
3913	CHURU	BIDASAR	UNTALAD	37005	550158	108425	144567	803150	BANK OF BARODA	BARB0BIDASA	1320100017986
3914	CHURU	CHURU	ASAL KHERI	36785	353714	69710	92947	516371	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41110100000425

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3915	CHURU	CHURU	BALRASAR ATHOONA	36786	394220	77693	103591	575504	UNION BANK OF INDIA	UBIN0559202	592002010002416
3916	CHURU	CHURU	BEENASAR	36788	371209	73158	97544	541911	IDBI BANK	IBKL0000881	881104000023162
3917	CHURU	CHURU	BHAMASI	36787	419798	82734	110312	612844	UNION BANK OF INDIA	UBIN0559202	592002010002412
3918	CHURU	CHURU	BOONTIYA	36789	438149	86351	115134	639634	UNION BANK OF INDIA	UBIN0559202	592002010002628
3919	CHURU	CHURU	CHALKOI BANEEROTAN	36790	420748	82921	110562	614231	UNION BANK OF INDIA	UBIN0559202	592002010002484
3920	CHURU	CHURU	DEPALSAR	36791	459163	90492	120656	670311	UNION BANK OF INDIA	UBIN0559202	592002010002409
3921	CHURU	CHURU	DHADHAR	36792	354094	69785	93047	516926	UNION BANK OF INDIA	UBIN0559202	592002010002415
3922	CHURU	CHURU	DHADHARIYA BANEEROTAN	36793	409148	80635	107513	597296	UNION BANK OF INDIA	UBIN0559202	592002010002425
3923	CHURU	CHURU	DHANDOO	294323	318152	62702	83602	464456	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40680100011734
3924	CHURU	CHURU	DUDHWA KHARA	36794	593327	116933	155911	866171	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41110100000112
3925	CHURU	CHURU	DUDHWA MEETHA	295085	368737	72671	96894	538302	UNION BANK OF INDIA	UBIN0559202	592002010010927
3926	CHURU	CHURU	GHANGHOO	36796	414758	81741	108988	605487	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40680100000474
3927	CHURU	CHURU	GHANTEL	36797	501475	98831	131774	732080	UNION BANK OF INDIA	UBIN0559202	592002010002426
3928	CHURU	CHURU	INDRAPURA	36798	364363	71809	95745	531917	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41110100004581
3929	CHURU	CHURU	JASASAR	36799	601694	118582	158109	878385	UNION BANK OF INDIA	UBIN0559202	592002010002420
3930	CHURU	CHURU	JASRASAR	36795	345727	68136	90848	504711	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40880100000302
3931	CHURU	CHURU	JHARIYA	36800	482078	95008	126677	703763	UNION BANK OF INDIA	UBIN0559202	592002010002421
3932	CHURU	CHURU	JORI	36801	386138	76100	101467	563705	UNION BANK OF INDIA	UBIN0559202	592002010002414
3933	CHURU	CHURU	KARWASAR	36802	484360	95458	127277	707095	UNION BANK OF INDIA	UBIN0559202	592002010002486
3934	CHURU	CHURU	KHANDWA PATTA CHURU	36803	482458	95083	126777	704318	UNION BANK OF INDIA	UBIN0559202	592002010002413
3935	CHURU	CHURU	KHANSOLI	36804	499954	98531	131375	729860	UNION BANK OF INDIA	UBIN0559202	592002010002401
3936	CHURU	CHURU	KHEENWASAR	36805	450034	88693	118257	656984	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40820100003198
3937	CHURU	CHURU	KOTWAD TAL	36806	306457	60397	80529	447383	IDBI BANK	IBKL0000881	881104000030816
3938	CHURU	CHURU	LAKHAU	36807	471714	92965	123954	688633	UNION BANK OF INDIA	UBIN0559202	592002010002631
3939	CHURU	CHURU	LALASAR BANIROTAN	36808	361511	71247	94996	527754	UNION BANK OF INDIA	UBIN0559202	592002010002630
3940	CHURU	CHURU	LOHSANA BARA	36809	554817	109344	145791	809952	UNION BANK OF INDIA	UBIN0559202	592002010002423
3941	CHURU	CHURU	MOLEESAR BARA	36810	381764	75238	100318	557320	UNION BANK OF INDIA	UBIN0559202	592002010002400
3942	CHURU	CHURU	NAKRASAR	36811	390607	76981	102641	570229	UNION BANK OF INDIA	UBIN0559202	592002010002411
3943	CHURU	CHURU	PEETHEESAR	36812	481032	94802	126403	702237	UNION BANK OF INDIA	UBIN0559202	592002010002487
3944	CHURU	CHURU	RANASAR	295081	375013	73908	98544	547465	AXIS BANK	UTIB0001387	920010065085521
3945	CHURU	CHURU	RAYPURIYA	294326	414378	81666	108888	604932	IDBI BANK	IBKL0000881	881104000070780
3946	CHURU	CHURU	RIBIYA	36813	444615	87625	116833	649073	UNION BANK OF INDIA	UBIN0559202	592002010002422
3947	CHURU	CHURU	SAHJOOSAR	36814	384046	75688	100917	560651	UNION BANK OF INDIA	UBIN0559202	592002010002408
3948	CHURU	CHURU	SAHNALI CHHOTI	36815	396692	78180	104240	579112	UNION BANK OF INDIA	UBIN0559202	592002010002424
3949	CHURU	CHURU	SATRA	36816	333081	65644	87525	486250	UNION BANK OF INDIA	UBIN0559202	592002010002627
3950	CHURU	CHURU	SHYOPURA	36817	302463	59610	79479	441552	UNION BANK OF INDIA	UBIN0559202	592002010002410
3951	CHURU	CHURU	SIRSALA	36818	577828	113879	151838	843545	UNION BANK OF INDIA	UBIN0559202	592002010002485
3952	CHURU	CHURU	SOMASI	295082	310165	61127	81503	452795	UNION BANK OF INDIA	UBIN0559202	592002010010862

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3953	CHURU	CHURU	THELASAR	36819	483884	95364	127152	706400	UNION BANK OF INDIA	UBIN0559202	592002010002402
3954	CHURU	RAJGARH	BAIRASAR CHHOTA	36820	526482	103759	138346	768587	STATE BANK OF INDIA	SBIN0031555	61134457358
3955	CHURU	RAJGARH	BEENJAWAS	36826	345822	68155	90873	504850	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40840100001031
3956	CHURU	RAJGARH	BEWAD	36821	246839	48647	64863	360349	HDFC BANK	HDFC0002795	50100019696070
3957	CHURU	RAJGARH	BHAGELA	36822	468005	92235	122980	683220	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40730100006943
3958	CHURU	RAJGARH	BHAINSALI	36823	498147	98175	130900	727222	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100005210
3959	CHURU	RAJGARH	BHEEMSANA	36824	257679	50783	67711	376173	ICICI BANK LIMITED	ICIC0006729	672901702166
3960	CHURU	RAJGARH	BHOJANA	294356	492347	97032	129376	718755	HDFC BANK	HDFC0002795	50100388105974
3961	CHURU	RAJGARH	BHUWARI	36825	468386	92310	123079	683775	HDFC BANK	HDFC0002795	50100020614336
3962	CHURU	RAJGARH	BIRMI KHALSA	36827	424267	83615	111486	619368	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100001148
3963	CHURU	RAJGARH	CHAINPURA BARA	36828	423221	83408	111211	617840	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41050100000027
3964	CHURU	RAJGARH	CHAINPURA CHHOTA	36829	455454	89761	119681	664896	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100005100
3965	CHURU	RAJGARH	CHAND GOTHI	36830	527623	103984	138646	770253	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40600100000141
3966	CHURU	RAJGARH	DADREWA	36831	684513	134904	179872	999289	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40630100000258
3967	CHURU	RAJGARH	DEVIPURA	294361	364649	71865	95820	532334	HDFC BANK	HDFC0002795	50100365600057
3968	CHURU	RAJGARH	DHANDHAL LEKHOO	36833	371209	73158	97544	541911	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100003644
3969	CHURU	RAJGARH	DHANI BARI	36834	340592	67124	89499	497215	ICICI BANK LIMITED	ICIC0006729	672901702165
3970	CHURU	RAJGARH	DHANI MAUJI	36835	484835	95552	127402	707789	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100005164
3971	CHURU	RAJGARH	DHANOHTI BARI	36836	479511	94502	126003	700016	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40740100005564
3972	CHURU	RAJGARH	DHIGARLA	36837	576021	113522	151363	840906	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100000585
3973	CHURU	RAJGARH	DOKWA	36838	468671	92366	123154	684191	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100005362
3974	CHURU	RAJGARH	GAGRWAS	294370	359039	70759	94346	524144	HDFC BANK	HDFC0002795	50100365902085
3975	CHURU	RAJGARH	GALAR	36839	401351	79098	105465	585914	STATE BANK OF INDIA	SBIN0031555	61147391026
3976	CHURU	RAJGARH	GHANAU	36832	602265	118695	158259	879219	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100005119
3977	CHURU	RAJGARH	GOTHYAN BARI	36840	427880	84327	112436	624643	HDFC BANK	HDFC0002795	50100162338947
3978	CHURU	RAJGARH	GUGALWA	262098	571552	112642	150189	834383	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40850100009239
3979	CHURU	RAJGARH	GULPURA	36841	308359	60771	81029	450159	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40730100000266
3980	CHURU	RAJGARH	HAMEERWAS BARA	36842	542266	106870	142493	791629	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40840100000554
3981	CHURU	RAJGARH	HARPALOO KUBDI	294358	395931	78030	104040	578001	HDFC BANK	HDFC0002795	50100373733189
3982	CHURU	RAJGARH	HARPALOO KUSHALA	294366	388990	76662	102216	567868	HDFC BANK	HDFC0002795	50100365601123
3983	CHURU	RAJGARH	JASWANTPURA	36843	407912	80391	107189	595492	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40840100000196
3984	CHURU	RAJGARH	KALANA	36844	556434	109662	146216	812312	STATE BANK OF INDIA	SBIN0031555	61141597352
3985	CHURU	RAJGARH	KALRI	36845	413142	81422	108563	603127	HDFC BANK	HDFC0002795	50100120215954
3986	CHURU	RAJGARH	KANJAN	36846	409338	80673	107563	597574	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100004496
3987	CHURU	RAJGARH	KHAIROO BARI	36848	345917	68173	90898	504988	HDFC BANK	HDFC0002795	50100226927218
3988	CHURU	RAJGARH	KHUDDI	36849	417706	82322	109762	609790	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100005025
3989	CHURU	RAJGARH	KHYALI	36847	306647	60434	80579	447660	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100003770
3990	CHURU	RAJGARH	LAKHLAN	36850	328326	64707	86276	479309	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100000082

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3991	CHURU	RAJGARH	LAMBOR BARI	36851	353714	69710	92947	516371	STATE BANK OF INDIA	SBIN0031555	61138052834
3992	CHURU	RAJGARH	LASEDI	295079	292099	57567	76756	426422	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100021199
3993	CHURU	RAJGARH	LEELAWATHI	294369	353999	69766	93022	516787	BANK OF BARODA	BARB0NESHAL	53860100003442
3994	CHURU	RAJGARH	LEELKI	295077	335553	66131	88174	489858	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100021082
3995	CHURU	RAJGARH	MAHLANA UTRADA	36852	377390	74376	99168	550934	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40630100006780
3996	CHURU	RAJGARH	MANPURA	294363	451556	88993	118657	659206	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100021118
3997	CHURU	RAJGARH	MODAWASI	295078	332795	65587	87450	485832	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100021081
3998	CHURU	RAJGARH	MUNDI TAL	36853	442998	87306	116408	646712	STATE BANK OF INDIA	SBIN0031555	61140002344
3999	CHURU	RAJGARH	NAURANGPURA	36858	349055	68792	91722	509569	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40600100000162
4000	CHURU	RAJGARH	NAWAN	36855	586956	115677	154237	856870	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40600100000370
4001	CHURU	RAJGARH	NEEMA	36857	445470	87793	117058	650321	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100001093
4002	CHURU	RAJGARH	NESHAL	36854	429781	84701	112935	627417	BANK OF BARODA	BARB0NESHAL	53860100001378
4003	CHURU	RAJGARH	NOOHAND	36859	406201	80054	106739	592994	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40600100000145
4004	CHURU	RAJGARH	NYAGAL CHHOTI	36856	393935	77637	103516	575088	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40740100000194
4005	CHURU	RAJGARH	PAHARSAR	36860	387279	76325	101767	565371	STATE BANK OF INDIA	SBIN0031555	61145565177
4006	CHURU	RAJGARH	RADHA CHHOTI	36862	292289	57604	76806	426699	STATE BANK OF INDIA	SBIN0031142	61131544471
4007	CHURU	RAJGARH	RAGHA BARI	36861	381383	75163	100218	556764	HDFC BANK	HDFC0002795	50100129914800
4008	CHURU	RAJGARH	RAMPURA	36863	461825	91017	121355	674197	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40850100000054
4009	CHURU	RAJGARH	RAMSARA TAL	36864	337835	66581	88774	493190	ICICI BANK LIMITED	ICIC0006729	672901702170
4010	CHURU	RAJGARH	RATANPURA	36865	315300	62139	82853	460292	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41100100000175
4011	CHURU	RAJGARH	RAWATSAR KUNJALA	294364	382810	75444	100592	558846	BANK OF BARODA	BARB0NESHAL	53860100003439
4012	CHURU	RAJGARH	SANKHAN TAL	36867	297139	58560	78080	433779	BANK OF BARODA	BARB0NESHAL	53860100001379
4013	CHURU	RAJGARH	SANKHOO	36868	544643	107339	143118	795100	STATE BANK OF INDIA	SBIN0031555	61141839916
4014	CHURU	RAJGARH	SEOWA	36866	370639	73046	97394	541079	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40630100000535
4015	CHURU	RAJGARH	SIDHMUKH	36869	782925	154299	205732	1142956	ICICI BANK LIMITED	ICIC0006729	672901702164
4016	CHURU	RAJGARH	SULKHANIYA CHHOTA	36870	540460	106514	142019	788993	STATE BANK OF INDIA	SBIN0031555	61140477126
4017	CHURU	RAJGARH	SURATPURA	36871	342019	67405	89873	499297	HDFC BANK	HDFC0002795	50100216732936
4018	CHURU	RAJGARH	TAMBA KHERI	36872	406486	80110	106814	593410	ICICI BANK LIMITED	ICIC0006729	672901702171
4019	CHURU	RAJGARH	THIMAU CHOTI	294359	448798	88449	117932	655179	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100021073
4020	CHURU	RAJGARH	THIRPALI BARI	36873	553867	109156	145542	808565	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40600100000189
4021	CHURU	RAJGARH	VIJAYPURA	36874	363032	71547	95395	529974	PUNJAB NATIONAL BANK	PUNB0360600	3606000100080160
4022	CHURU	RATANGARH	ALSAR	36875	553962	109175	145567	808704	HDFC BANK	HDFC0009391	50100353349165
4023	CHURU	RATANGARH	BACHHARARA BARA	36876	434155	85563	114085	633803	BANK OF BARODA	BARB0RATANG	8250100009937
4024	CHURU	RATANGARH	BEERAMSAR	36881	382525	75388	100517	558430	BANK OF BARODA	BARB0RATANG	8250100009942
4025	CHURU	RATANGARH	BHANUDA BIDAWATAN	36877	480747	94746	126328	701821	BANK OF BARODA	BARB0RATANG	8250100009938
4026	CHURU	RATANGARH	BHARPALSAR LADKHANIYAN	36878	516974	101885	135847	754706	HDFC BANK	HDFC0009391	50100359588225
4027	CHURU	RATANGARH	BHAWANDESAR	294591	241039	47504	63339	351882	HDFC BANK	HDFC0009391	50100391613553
4028	CHURU	RATANGARH	BHUKHREDI	36879	388990	76662	102216	567868	BANK OF BARODA	BARB0RATANG	8250100009940

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4029	CHURU	RATANGARH	BINADESAR BIDAWATAN	36880	584959	115284	153712	853955	BANK OF BARODA	BARB0RATANG	8250100009941
4030	CHURU	RATANGARH	BUDHWALI	294590	430447	84833	113110	628390	STATE BANK OF INDIA	SBIN0032265	39857145013
4031	CHURU	RATANGARH	DAUDSAR	36882	628888	123941	165255	918084	BANK OF BARODA	BARB0RATANG	8250100009943
4032	CHURU	RATANGARH	GOGASAR	36883	418561	82490	109987	611038	BANK OF BARODA	BARB0RATANG	8250100009944
4033	CHURU	RATANGARH	GOLSAR	36884	457546	90173	120231	667950	BANK OF BARODA	BARB0RATANG	8250100009945
4034	CHURU	RATANGARH	GORISAR	36885	527053	103872	138496	769421	HDFC BANK	HDFC0009391	50100358771564
4035	CHURU	RATANGARH	HAMOOSAR	294592	287630	56686	75582	419898	AXIS BANK	UTIB0004148	920010060513524
4036	CHURU	RATANGARH	HUDERA AGOONA	294600	358468	70647	94196	523311	HDFC BANK	HDFC0009391	50100353341552
4037	CHURU	RATANGARH	JANDWA	36886	549873	108369	144492	802734	BANK OF BARODA	BARB0RATANG	8250100009947
4038	CHURU	RATANGARH	JOGNIYA BIDAWTAN	294599	545499	107507	143343	796349	HDFC BANK	HDFC0009391	50100392497844
4039	CHURU	RATANGARH	KANGAR	36887	462015	91054	121405	674474	BANK OF BARODA	BARB0RATANG	8250100009948
4040	CHURU	RATANGARH	KANWARI	36888	390036	76868	102491	569395	BANK OF BARODA	BARB0RATANG	8250100009949
4041	CHURU	RATANGARH	KUSUM DESAR	36889	428831	84514	112685	626030	BANK OF BARODA	BARB0RATANG	8250100009950
4042	CHURU	RATANGARH	LACHHARSAR	36890	899403	177255	236340	1312998	BANK OF BARODA	BARB0RATANG	8250100009951
4043	CHURU	RATANGARH	LADHASAR	36891	589618	116202	154936	860756	BANK OF BARODA	BARB0RATANG	8250100009952
4044	CHURU	RATANGARH	LOHA	36892	343160	67630	90173	500963	BANK OF BARODA	BARB0RATANG	8250100009953
4045	CHURU	RATANGARH	LOONCHH	36893	567939	111930	149239	829108	BANK OF BARODA	BARB0RATANG	8250100009954
4046	CHURU	RATANGARH	MELUSAR	36894	514692	101436	135247	751375	HDFC BANK	HDFC0009391	50100359672286
4047	CHURU	RATANGARH	MENASAR	36895	325474	64145	85526	475145	BANK OF BARODA	BARB0RATANG	8250100009955
4048	CHURU	RATANGARH	NAUSARIYA	36897	392508	77356	103141	573005	BANK OF BARODA	BARB0RATANG	8250100009958
4049	CHURU	RATANGARH	NOONWA	36896	460684	90792	121056	672532	BANK OF BARODA	BARB0RATANG	8250100009957
4050	CHURU	RATANGARH	PABUSAR	262091	356091	70179	93571	519841	BANK OF BARODA	BARB0RATANG	8250100016110
4051	CHURU	RATANGARH	PARIHARA	36898	1096703	216139	288185	1601027	BANK OF BARODA	BARB0RATANG	8250100009959
4052	CHURU	RATANGARH	PARSANEU	36899	534469	105333	140445	780247	BANK OF BARODA	BARB0RATANG	8250100009960
4053	CHURU	RATANGARH	RATANSARA	36901	253115	49884	66512	369511	BANK OF BARODA	BARB0RATANG	8250100009961
4054	CHURU	RATANGARH	RATNADESAR	36900	422080	83184	110911	616175	BANK OF BARODA	BARB0RATANG	8250100009967
4055	CHURU	RATANGARH	SANGASAR	36902	519636	102410	136547	758593	HDFC BANK	HDFC0009391	50100359672299
4056	CHURU	RATANGARH	SEETSAR	36903	321575	63376	84502	469453	BANK OF BARODA	BARB0RATANG	8250100009963
4057	CHURU	RATANGARH	SEHLA	294601	348579	68698	91598	508875	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40800100010153
4058	CHURU	RATANGARH	SIKRALI	36904	486547	95889	127852	710288	BANK OF BARODA	BARB0RATANG	8250100009964
4059	CHURU	RATANGARH	SIMSIYA BIDAWATAN	36905	343255	67649	90198	501102	AXIS BANK	UTIB0004148	920010044117357
4060	CHURU	RATANGARH	TIDIYASAR	36906	482268	95046	126727	704041	BANK OF BARODA	BARB0RATANG	8250100009966
4061	CHURU	SARDARSHAHAR	ADSISAR	36907	389656	76794	102391	568841	STATE BANK OF INDIA	SBIN0031140	61124137522
4062	CHURU	SARDARSHAHAR	AJEETSAR	36908	746412	147103	196138	1089653	STATE BANK OF INDIA	SBIN0031140	61124138048
4063	CHURU	SARDARSHAHAR	ASPALSAR BARA	36909	408578	80523	107363	596464	AXIS BANK	UTIB0001556	920010061256282
4064	CHURU	SARDARSHAHAR	BANDHNAU DIKHANADA	294603	339356	66880	89174	495410	HDFC BANK	HDFC0002659	50100344829100
4065	CHURU	SARDARSHAHAR	BANDHNAU UTRADA	36911	341163	67236	89649	498048	HDFC BANK	HDFC0002659	50100120207665
4066	CHURU	SARDARSHAHAR	BARJANGASAR	294617	398594	78555	104740	581889	PUNJAB NATIONAL BANK	PUNB0117810	11782413002563

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4067	CHURU	SARDARSHAHAR	BAYLA	262092	468100	92253	123005	683358	HDFC BANK	HDFC0002659	50100223953104
4068	CHURU	SARDARSHAHAR	BEEKAMSARA	36916	335077	66037	88050	489164	HDFC BANK	HDFC0002659	50100223952561
4069	CHURU	SARDARSHAHAR	BEJASAR	36910	544548	107320	143093	794961	STATE BANK OF INDIA	SBIN0031140	61124147564
4070	CHURU	SARDARSHAHAR	BHADASAR	36912	547971	107994	143992	799957	HDFC BANK	HDFC0002659	50100223952692
4071	CHURU	SARDARSHAHAR	BHANIPURA	36913	461825	91017	121355	674197	HDFC BANK	HDFC0002659	50100223953015
4072	CHURU	SARDARSHAHAR	BHOJASAR CHHOTA	36914	430542	84851	113135	628528	HDFC BANK	HDFC0002659	50100020646351
4073	CHURU	SARDARSHAHAR	BHOJRASAR	294609	319484	62964	83952	466400	HDFC BANK	HDFC0002659	50100359587057
4074	CHURU	SARDARSHAHAR	BHOJSAR UPADHIIYAN	36915	314539	61989	82653	459181	HDFC BANK	HDFC0002659	50100078438427
4075	CHURU	SARDARSHAHAR	BHUKANSAR CHHOTA	36920	471904	93003	124004	688911	AXIS BANK	UTIB0001556	919010059649780
4076	CHURU	SARDARSHAHAR	BILYOOBAS RAMPURA	36917	455739	89817	119756	665312	HDFC BANK	HDFC0002659	50100223952781
4077	CHURU	SARDARSHAHAR	BOGHERA	36918	434631	85657	114210	634498	AXIS BANK	UTIB0001556	919010077263605
4078	CHURU	SARDARSHAHAR	BUKANSAR BARA	36919	321480	63357	84477	469314	HDFC BANK	HDFC0002659	50100014578501
4079	CHURU	SARDARSHAHAR	DAALMAN	36921	367121	72352	96470	535943	HDFC BANK	HDFC0002659	50100216234953
4080	CHURU	SARDARSHAHAR	DERAJSAR	36922	545309	107470	143293	796072	HDFC BANK	HDFC0002659	50100223952972
4081	CHURU	SARDARSHAHAR	DHANI PACHERA	36923	433680	85470	113960	633110	HDFC BANK	HDFC0002659	50100223950581
4082	CHURU	SARDARSHAHAR	DULRASAR	36924	422365	83240	110986	616591	HDFC BANK	HDFC0002659	50100223951192
4083	CHURU	SARDARSHAHAR	GHADSISAR	294602	542361	106889	142518	791768	HDFC BANK	HDFC0002659	50100349909388
4084	CHURU	SARDARSHAHAR	HARIVASAR DHARKHOTHAN	36925	412666	81328	108438	602432	HDFC BANK	HDFC0002659	50100223953232
4085	CHURU	SARDARSHAHAR	JAISANGSAR	36926	358373	70628	94171	523172	HDFC BANK	HDFC0002659	50100223953143
4086	CHURU	SARDARSHAHAR	JAITASAR	36928	519066	102298	136397	757761	HDFC BANK	HDFC0002659	50100223952637
4087	CHURU	SARDARSHAHAR	JAITSISAR	36927	501855	98906	131874	732635	STATE BANK OF INDIA	SBIN0031140	61124139074
4088	CHURU	SARDARSHAHAR	JEEWAN DESAR	36929	450795	88843	118457	658095	HDFC BANK	HDFC0002659	50100223952700
4089	CHURU	SARDARSHAHAR	KAKLASAR	36930	417706	82322	109762	609790	HDFC BANK	HDFC0002659	50100223951101
4090	CHURU	SARDARSHAHAR	KALYANPURA PUROHITAN	36931	578493	114010	152013	844516	HDFC BANK	HDFC0002659	50100223951762
4091	CHURU	SARDARSHAHAR	KANWALASAR	294616	321956	63451	84602	470009	HDFC BANK	HDFC0002659	50100346498304
4092	CHURU	SARDARSHAHAR	KEEKASAR	36933	434821	85695	114260	634776	HDFC BANK	HDFC0002659	50100206076092
4093	CHURU	SARDARSHAHAR	KHEENWANSAR	36932	332890	65606	87475	485971	HDFC BANK	HDFC0002659	50100223953245
4094	CHURU	SARDARSHAHAR	KHEJRA DIKHNADA	294612	356281	70216	93621	520118	HDFC BANK	HDFC0002659	50100349909391
4095	CHURU	SARDARSHAHAR	MALAKSAR	36934	446136	87925	117233	651294	HDFC BANK	HDFC0002659	50100029455296
4096	CHURU	SARDARSHAHAR	MALSAR	36935	419893	82753	110337	612983	HDFC BANK	HDFC0002659	50100022604848
4097	CHURU	SARDARSHAHAR	MEHRASAR CHACHERA	36936	424457	83652	111536	619645	HDFC BANK	HDFC0002659	50100223952640
4098	CHURU	SARDARSHAHAR	MEHRASAR UPADIYAN	36937	497482	98044	130725	726251	HDFC BANK	HDFC0002659	50100223952880
4099	CHURU	SARDARSHAHAR	MEHRI RAJVIYAN	36938	577638	113841	151788	843267	STATE BANK OF INDIA	SBIN0031140	61124148411
4100	CHURU	SARDARSHAHAR	MELUSAR	36939	612724	120756	161008	894488	HDFC BANK	HDFC0002659	50100217200532
4101	CHURU	SARDARSHAHAR	MITASAR	294604	344586	67911	90548	503045	HDFC BANK	HDFC0002659	50100344832080
4102	CHURU	SARDARSHAHAR	NAINASAR	294606	372255	73364	97819	543438	HDFC BANK	HDFC0002659	50100344832551
4103	CHURU	SARDARSHAHAR	NAINASAR SUMERIYA	36940	310451	61184	81578	453213	HDFC BANK	HDFC0002659	50100033642091
4104	CHURU	SARDARSHAHAR	PATALISAR BADA	294607	338215	66656	88874	493745	HDFC BANK	HDFC0002659	50100344829099

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4105	CHURU	SARDARSHAHAR	PHOGA BHARDHARI	36941	561568	110674	147565	819807	HDFC BANK	HDFC0002659	50100208045597
4106	CHURU	SARDARSHAHAR	PICHAKARAE TAL	36942	316916	62458	83277	462651	HDFC BANK	HDFC0002659	50100223952344
4107	CHURU	SARDARSHAHAR	PULASAR	36943	327280	64501	86001	477782	HDFC BANK	HDFC0002659	50100020636066
4108	CHURU	SARDARSHAHAR	RAIPURA	262093	386613	76194	101592	564399	AXIS BANK	UTIB0001556	919010070247594
4109	CHURU	SARDARSHAHAR	RAJASAR BEEKAN	36944	468386	92310	123079	683775	HDFC BANK	HDFC0002659	50100022715843
4110	CHURU	SARDARSHAHAR	RAJASAR PANWARAN	294614	465343	91710	122280	679333	HDFC BANK	HDFC0002659	50100344920750
4111	CHURU	SARDARSHAHAR	RAMSISAR BHEDWALIYA	36945	460018	90661	120881	671560	HDFC BANK	HDFC0002659	50100223953093
4112	CHURU	SARDARSHAHAR	RANASAR BEEKAN	294605	291719	57492	76656	425867	HDFC BANK	HDFC0002659	50100350006771
4113	CHURU	SARDARSHAHAR	RANGAISAR	36946	368642	72652	96869	538163	STATE BANK OF INDIA	SBIN0031140	61124146887
4114	CHURU	SARDARSHAHAR	RANSISAR	36947	463822	91410	121880	677112	HDFC BANK	HDFC0002659	50100213911968
4115	CHURU	SARDARSHAHAR	RATOOSAR	36948	533519	105146	140195	778860	HDFC BANK	HDFC0002659	50100020646335
4116	CHURU	SARDARSHAHAR	ROLASAR	294619	369498	72821	97094	539413	HDFC BANK	HDFC0002659	50100344829152
4117	CHURU	SARDARSHAHAR	ROOPLISAR	36949	691168	136216	181621	1009005	HDFC BANK	HDFC0002659	50100223953222
4118	CHURU	SARDARSHAHAR	SADASAR	36950	409528	80710	107613	597851	HDFC BANK	HDFC0002659	50100223952360
4119	CHURU	SARDARSHAHAR	SAWAI BARI	36951	476658	93940	125253	695851	HDFC BANK	HDFC0002659	50100055217240
4120	CHURU	SARDARSHAHAR	SAWAR	294618	379387	74770	99693	553850	HDFC BANK	HDFC0002659	50100345395405
4121	CHURU	SARDARSHAHAR	SHIMLA	36952	400305	78892	105190	584387	HDFC BANK	HDFC0002659	50100217725770
4122	CHURU	SARDARSHAHAR	TOLASAR	36953	362272	71397	95195	528864	HDFC BANK	HDFC0002659	50100220597273
4123	CHURU	SARDARSHAHAR	UDSAR LODERA	36954	445851	87868	117158	650877	STATE BANK OF INDIA	SBIN0031140	61124136992
4124	CHURU	SUJANGARH	ABASAR	36955	466579	91954	122605	681138	BANK OF BARODA	BARB0SUJANG	7890100015564
4125	CHURU	SUJANGARH	BAGHSARA ATHUNA	36959	597605	117776	157035	872416	AXIS BANK	UTIB0002624	920010041931592
4126	CHURU	SUJANGARH	BARABAR	36957	644672	127052	169403	941127	BANK OF BARODA	BARB0SUJANG	7890100014362
4127	CHURU	SUJANGARH	BHANISAR TEJSINGHOTAN	36962	341923	67386	89849	499158	HDFC BANK	HDFC0002613	50100025551891
4128	CHURU	SUJANGARH	BHASEENA	36963	409053	80616	107488	597157	BANK OF BARODA	BARB0SUJANG	7890100015520
4129	CHURU	SUJANGARH	BHEEMSAR	36964	531807	104809	139745	776361	BANK OF BARODA	BARB0SUJANG	7890100015533
4130	CHURU	SUJANGARH	BOBASAR BIDAWATAN	36965	397643	78368	104490	580501	BANK OF BARODA	BARB0SUJANG	7890100014366
4131	CHURU	SUJANGARH	CHARLA	36967	721691	142231	189641	1053563	BANK OF BARODA	BARB0SUJANG	7890100015535
4132	CHURU	SUJANGARH	DHATRI	294332	301322	59385	79180	439887	BANK OF BARODA	BARB0CHHAPA	1330100015273
4133	CHURU	SUJANGARH	GEDAP	294335	407532	80316	107089	594937	HDFC BANK	HDFC0002613	50100353631135
4134	CHURU	SUJANGARH	GOPALPURA	36973	667397	131531	175374	974302	AXIS BANK	UTIB0002624	920010041216262
4135	CHURU	SUJANGARH	GUDABARI	36974	376059	74114	98818	548991	BANK OF BARODA	BARB0SUJANG	7890100015532
4136	CHURU	SUJANGARH	GULERIYA	36975	618619	121918	162557	903094	HDFC BANK	HDFC0002613	50100021413701
4137	CHURU	SUJANGARH	HARASAR	36976	541125	106645	142194	789964	BANK OF BARODA	BARB0SUJANG	7890100015563
4138	CHURU	SUJANGARH	JAITASAR	36978	535420	105521	140694	781635	BANK OF BARODA	BARB0SUJANG	7890100015541
4139	CHURU	SUJANGARH	JEELI	36979	495295	97613	130150	723058	BANK OF BARODA	BARB0SUJANG	7890100015510
4140	CHURU	SUJANGARH	JOGLIYA	36981	494724	97500	130000	722224	BANK OF BARODA	BARB0SUJANG	7890100015562
4141	CHURU	SUJANGARH	KANOOTA	36983	476943	93996	125328	696267	AXIS BANK	UTIB0002624	920010041495160
4142	CHURU	SUJANGARH	KHARIYA KANIRAM	36985	360465	71041	94721	526227	BANK OF BARODA	BARB0SUJANG	7890100015518

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4143	CHURU	SUJANGARH	KHURI	36986	495104	97575	130100	722779	BANK OF BARODA	BARB0SUJANG	7890100015508
4144	CHURU	SUJANGARH	KOLASAR	294331	505564	99637	132849	738050	HDFC BANK	HDFC0002613	50100354418454
4145	CHURU	SUJANGARH	LODSAR	36988	460969	90848	121131	672948	HDFC BANK	HDFC0002613	50100020689661
4146	CHURU	SUJANGARH	MAGARASAR	294337	326235	64294	85726	476255	HDFC BANK	HDFC0002613	50100344824890
4147	CHURU	SUJANGARH	MALASI	36990	375678	74039	98718	548435	AXIS BANK	UTIB0002624	920010045855890
4148	CHURU	SUJANGARH	MALSISAR	36991	460684	90792	121056	672532	BANK OF BARODA	BARB0SUJANG	7890100015519
4149	CHURU	SUJANGARH	MUNDRA	36992	749740	147759	197012	1094511	BANK OF BARODA	BARB0SUJANG	7890100015559
4150	CHURU	SUJANGARH	MURDAKIYA	36993	419037	82584	110112	611733	HDFC BANK	HDFC0002613	50100249226860
4151	CHURU	SUJANGARH	NAYAMA	294327	308549	60809	81079	450437	HDFC BANK	HDFC0002613	50100355562106
4152	CHURU	SUJANGARH	NORANGSAR	36994	375298	73964	98618	547880	BANK OF BARODA	BARB0SUJANG	7890100015521
4153	CHURU	SUJANGARH	RAJIYASAR MEETHA	36996	391558	77168	102891	571617	BANK OF BARODA	BARB0SUJANG	7890100015534
4154	CHURU	SUJANGARH	RANDHISAR	36997	459638	90586	120781	671005	BANK OF BARODA	BARB0CHHAPA	01330100005850
4155	CHURU	SUJANGARH	SALASAR	36999	562329	110824	147765	820918	BANK OF BARODA	BARB0SUJANG	7890100015504
4156	CHURU	SUJANGARH	SAROTHIYA	37001	446992	88093	117458	652543	BANK OF BARODA	BARB0SUJANG	7890100015507
4157	CHURU	SUJANGARH	SHOBHASAR	37002	725969	143074	190766	1059809	AXIS BANK	UTIB0002624	920010040866060
4158	CHURU	TARANAGAR	ALAYLA	37006	506134	99749	132999	738882	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40610100003560
4159	CHURU	TARANAGAR	ANANDSINGHPURA	37007	516213	101735	135647	753595	BANK OF BARODA	BARB0TARANA	17070100007347
4160	CHURU	TARANAGAR	BAIN	37008	570982	112529	150039	833550	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40780100000339
4161	CHURU	TARANAGAR	BANIYALA	262097	512410	100986	134648	748044	STATE BANK OF INDIA	SBIN0031423	61259751049
4162	CHURU	TARANAGAR	BHALERI	37009	557670	109906	146541	814117	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40610100003834
4163	CHURU	TARANAGAR	BHANIN	37010	399069	78649	104865	582583	PUNJAB NATIONAL BANK	PUNB0179310	17932041000377
4164	CHURU	TARANAGAR	BUCHAWAS	37011	807266	159096	212128	1178490	PUNJAB NATIONAL BANK	PUNB0359400	3594000100024410
4165	CHURU	TARANAGAR	DHANI KUMHARAN	37012	437198	86163	114884	638245	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40610100003774
4166	CHURU	TARANAGAR	DHEEGI	295076	305221	60153	80204	445578	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40610100026254
4167	CHURU	TARANAGAR	DHEERWAS BARA	37013	652945	128683	171577	953205	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40870100000101
4168	CHURU	TARANAGAR	DHEERWAS CHOTA	295071	336504	66318	88424	491246	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47960100001885
4169	CHURU	TARANAGAR	GAJOOWAS	37014	469146	92460	123279	684885	BANK OF BARODA	BARB0TARANA	17070100000807
4170	CHURU	TARANAGAR	HADIYAL	37017	423411	83446	111261	618118	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40690100000489
4171	CHURU	TARANAGAR	JHADSAR CHHOTA	37015	356757	70310	93746	520813	BANK OF BARODA	BARB0TARANA	17070100000842
4172	CHURU	TARANAGAR	JHADSAR KANDHLAN	37016	421319	83034	110712	615065	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40780100000426
4173	CHURU	TARANAGAR	JHOTHARA	294353	396312	78105	104140	578557	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40860100007429
4174	CHURU	TARANAGAR	KALWAS	37018	377295	74357	99143	550795	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47960100000008
4175	CHURU	TARANAGAR	KHARATHWASIYA	37019	386803	76231	101642	564676	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40610100003776
4176	CHURU	TARANAGAR	KOHINA	37020	503187	99168	132224	734579	BANK OF BARODA	BARB0TARANA	17070100007337
4177	CHURU	TARANAGAR	LOONAS	37021	540935	106608	142144	789687	BANK OF BARODA	BARB0TARANA	17070100007252
4178	CHURU	TARANAGAR	MEGHSAR	37022	392603	77374	103166	573143	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40610100003742
4179	CHURU	TARANAGAR	MIKHALA	37023	573359	112998	150664	837021	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40860100002132
4180	CHURU	TARANAGAR	NETHWA	37024	562139	110787	147715	820641	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40610100003710

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4181	CHURU	TARANAGAR	PANDREU TAL	37025	392984	77449	103266	573699	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40780100000310
4182	CHURU	TARANAGAR	POONRAS	37026	368547	72633	96844	538024	BANK OF BARODA	BARB0TARANA	17070100001202
4183	CHURU	TARANAGAR	RAIYA TUNDA	37027	359704	70891	94521	525116	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40920100000027
4184	CHURU	TARANAGAR	RAJPURA	37028	731199	144105	192140	1067444	BANK OF BARODA	BARB0TARANA	17070100007130
4185	CHURU	TARANAGAR	REDI	37029	436247	85976	114634	636857	BANK OF BARODA	BARB0TARANA	17070100007190
4186	CHURU	TARANAGAR	SAHWA	37030	1412954	278465	371287	2062706	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40920100000191
4187	CHURU	TARANAGAR	SARAYAN	37031	487212	96020	128027	711259	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47970100000983
4188	CHURU	TARANAGAR	SATYOO	37032	877629	172963	230618	1281210	BANK OF BARODA	BARB0TARANA	17070100007292
4189	CHURU	TARANAGAR	SOMSISAR	37033	606068	119444	159259	884771	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40920100004109
4190	CHURU	TARANAGAR	TOGAWAS	294350	360845	71116	94821	526782	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40610100026494
4191	DAUSA	BAIJUPADA	ALIPUR	294536	379903	74871	99829	554603	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83068528093
4192	DAUSA	BAIJUPADA	BADIYAL KALAN	37037	606047	119440	159253	884740	UCO BANK	UCBA0001085	10850100102018
4193	DAUSA	BAIJUPADA	BAIJUPARA	37039	466283	91895	122527	680705	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632563
4194	DAUSA	BAIJUPADA	BALAHERA	37040	353767	69720	92961	516448	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632461
4195	DAUSA	BAIJUPADA	BALAHERI	37179	440332	86781	115708	642821	BANK OF BARODA	BARB0BALSAW	16230100000135
4196	DAUSA	BAIJUPADA	BAVADI KHEDA	294535	399088	78652	104870	582610	PUNJAB NATIONAL BANK	PUNB0168000	1680000100124430
4197	DAUSA	BAIJUPADA	BEDHADI MEENAN	294729	370542	73027	97369	540938	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83068704693
4198	DAUSA	BAIJUPADA	BIWAI	37044	434956	85721	114295	634972	PUNJAB NATIONAL BANK	PUNB0167900	1679000100080460
4199	DAUSA	BAIJUPADA	DHIGARIYABHIM	37048	544784	107366	143155	795305	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328654270
4200	DAUSA	BAIJUPADA	GAGWANA	37182	358679	70689	94251	523619	AXIS BANK	UTIB0001217	920010044140308
4201	DAUSA	BAIJUPADA	GOLARA	37051	381479	75182	100243	556904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632552
4202	DAUSA	BAIJUPADA	HINGOTA	37056	446727	88041	117388	652156	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632450
4203	DAUSA	BAIJUPADA	KHERI	262258	379347	74762	99682	553791	UCO BANK	UCBA0001085	10850110045039
4204	DAUSA	BAIJUPADA	LOTWARA	37061	632925	124737	166316	923978	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000665	11328638145
4205	DAUSA	BAIJUPADA	MAUKHURD	37062	533014	105047	140062	778123	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632325
4206	DAUSA	BAIJUPADA	MEENA PARA	294531	402796	79383	105844	588023	ICICI BANK LIMITED	ICIC0003844	384401000937
4207	DAUSA	BAIJUPADA	NANGAL JHAMARWARA	37066	361737	71291	95055	528083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632483
4208	DAUSA	BAIJUPADA	NIHALPURA	37067	466468	91932	122576	680976	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632223
4209	DAUSA	BAIJUPADA	NORANGWARA	37197	548399	108079	144105	800583	AXIS BANK	UTIB0001217	920010049644148
4210	DAUSA	BAIJUPADA	PUNDARPARA	37072	331523	65337	87116	483976	ICICI BANK LIMITED	ICIC0003844	384401000313
4211	DAUSA	BAIJUPADA	TUDIYANA	37212	480556	94708	126277	701541	BANK OF BARODA	BARB0BALSAW	16230100000126
4212	DAUSA	BANDIKUI	ABHANERI	37034	647568	127623	170164	945355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328705667
4213	DAUSA	BANDIKUI	ANANTWARA	37035	271929	53592	71456	396977	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630372
4214	DAUSA	BANDIKUI	ARNIYA	37036	529955	104444	139258	773657	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000656	11328630349
4215	DAUSA	BANDIKUI	BHANDEDA	37042	551365	108663	144884	804912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630361
4216	DAUSA	BANDIKUI	BHANWATA	37043	504560	99439	132585	736584	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328631263
4217	DAUSA	BANDIKUI	DELARI	37046	489824	96535	128713	715072	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630350
4218	DAUSA	BANDIKUI	DHANAWAR	37047	385557	75986	101314	562857	BANK OF BARODA	BARB0GURHAL	22550100000652

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4219	DAUSA	BANDIKUI	DWARAPURA	262436	427171	84187	112249	623607	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000656	83019766647
4220	DAUSA	BANDIKUI	GADARWARAGOOJARAN	37050	481390	94872	126497	702759	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630383
4221	DAUSA	BANDIKUI	GURHALIYA	37054	486024	95786	127714	709524	BANK OF BARODA	BARB0GURHAL	22550100000650
4222	DAUSA	BANDIKUI	JHOONPDI	294528	355157	69994	93326	518477	AU SMALL FINANCE BANK LIMITED	AUBL0002162	2081216229407870
4223	DAUSA	BANDIKUI	KEERATPURA	294507	403074	79438	105917	588429	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000656	83067465009
4224	DAUSA	BANDIKUI	KHUTLA	294523	270538	53318	71090	394946	HDFC BANK	HDFC0004318	50100374356216
4225	DAUSA	BANDIKUI	KOLWA	37060	374991	73903	98538	547432	BANK OF BARODA	BARB0GURHAL	22550100000651
4226	DAUSA	BANDIKUI	MUNDGHISYA	37063	437737	86269	115026	639032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328640744
4227	DAUSA	BANDIKUI	NANDERA	37065	456551	89977	119970	666498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83045546904
4228	DAUSA	BANDIKUI	NARAYANPURA	294521	392322	77319	103092	572733	HDFC BANK	HDFC0004318	50100366166012
4229	DAUSA	BANDIKUI	NAYAGAON	294538	321513	63364	84485	469362	HDFC BANK	HDFC0004318	50100366165660
4230	DAUSA	BANDIKUI	PAMADI	294525	395474	77940	103920	577334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83068877533
4231	DAUSA	BANDIKUI	PEECHUPARA KALAN	37069	472956	93210	124280	690446	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328650560
4232	DAUSA	BANDIKUI	PEECHUPARA KHURD	37070	536999	105832	141109	783940	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328649907
4233	DAUSA	BANDIKUI	PRATAPPURA	37071	437644	86251	115001	638896	AXIS BANK	UTIB0001250	912010038356402
4234	DAUSA	BANDIKUI	RALAWATA	37073	437551	86233	114977	638761	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328640733
4235	DAUSA	BANDIKUI	SODALA	262446	254504	50158	66877	371539	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83019980967
4236	DAUSA	BANDIKUI	SYALAWASKALAN	37074	514663	101430	135240	751333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632121
4237	DAUSA	BANDIKUI	UN BARAGAON	37075	345982	68186	90915	505083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328629367
4238	DAUSA	BASWA	BADIYAL KHURD	37038	461927	91037	121382	674346	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630338
4239	DAUSA	BASWA	BASWA	37041	1439535	283704	378272	2101511	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	11328846869
4240	DAUSA	BASWA	CHANDERA	37045	431990	85137	113516	630643	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	11327593442
4241	DAUSA	BASWA	CHOBADIWLA	294504	248758	49025	65367	363150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	83062954141
4242	DAUSA	BASWA	ECHERI	37049	361737	71291	95055	528083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	11327591977
4243	DAUSA	BASWA	GULLANA	37055	365167	71967	95956	533090	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	11328847375
4244	DAUSA	BASWA	GURHAASHIKPURA	37052	444410	87584	116779	648773	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632358
4245	DAUSA	BASWA	GURHAKATLA	37053	521058	102690	136920	760668	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	11327591911
4246	DAUSA	BASWA	JAWLI KA BARH	294508	447839	88260	117680	653779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	83062970774
4247	DAUSA	BASWA	JHAJHIRAMPURA	37057	372859	73483	97978	544320	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	11328846213
4248	DAUSA	BASWA	JHARWALO KI DHANI	294513	378327	74561	99415	552303	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	83062979733
4249	DAUSA	BASWA	KARNAWAR	37058	481297	94854	126472	702623	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	11328847386
4250	DAUSA	BASWA	KESRI SINGHPURA	262261	390840	77027	102702	570569	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83019766320
4251	DAUSA	BASWA	KOLANA	37059	405113	79840	106453	591406	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630281
4252	DAUSA	BASWA	LILOJ	294518	417254	82233	109643	609130	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83063263186
4253	DAUSA	BASWA	MUHI	37064	544877	107385	143179	795441	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	11327591922
4254	DAUSA	BASWA	PANDITPURA	37068	465448	91731	122308	679487	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630699
4255	DAUSA	BASWA	PARLA	294516	415493	81885	109181	606559	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83062888122
4256	DAUSA	DAUSA	BANE KA BARKHERA	37078	487507	96078	128104	711689	AXIS BANK	UTIB0000748	920010048845014

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4257	DAUSA	DAUSA	BAPI	37080	351357	69246	92327	512930	IDBI BANK	IBKL0001304	1304104000058640
4258	DAUSA	DAUSA	BAROLI	294549	492141	96991	129322	718454	STATE BANK OF INDIA	SBIN0032399	39757988466
4259	DAUSA	DAUSA	BHANDAREJ	37081	1766332	348109	464146	2578587	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000386	11328996778
4260	DAUSA	DAUSA	BHANKRI	37082	463688	91384	121845	676917	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000387	11328916805
4261	DAUSA	DAUSA	BHEDOLI	294550	428839	84516	112688	626043	BANK OF BARODA	BARB0GURHAL	22550100016996
4262	DAUSA	DAUSA	BISHANPURA	37083	407152	80242	106989	594383	UCO BANK	UCBA0000640	6400100101862
4263	DAUSA	DAUSA	BORODA	37084	401498	79127	105503	586128	IDBI BANK	IBKL0001304	1304104000047950
4264	DAUSA	DAUSA	CHANDARANA	37085	388152	76497	101996	566645	UNION BANK OF INDIA	UBIN0546224	462202010000880
4265	DAUSA	DAUSA	CHAWANDHERA	37086	303441	59802	79736	442979	IDBI BANK	IBKL0001304	1304104000046730
4266	DAUSA	DAUSA	CHORDI	294696	382962	75474	100632	559068	PUNJAB NATIONAL BANK	PUNB0156010	15602652000031
4267	DAUSA	DAUSA	GANESHPURA	262562	377957	74488	99317	551762	IDBI BANK	IBKL0001304	1304104000049640
4268	DAUSA	DAUSA	HARIPURA	294677	345796	68150	90866	504812	PUNJAB NATIONAL BANK	PUNB0156010	15602652000017
4269	DAUSA	DAUSA	JASOTA	37095	373786	73666	98221	545673	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328921429
4270	DAUSA	DAUSA	JOPARA	37097	609754	120171	160227	890152	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328916714
4271	DAUSA	DAUSA	KABLESHWAR	37098	368503	72625	96833	537961	STATE BANK OF INDIA	SBIN0032399	61260186775
4272	DAUSA	DAUSA	KALA KHO	37099	605027	119239	158985	883251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000619	11328916690
4273	DAUSA	DAUSA	KALIPAHARI	37100	528101	104078	138771	770950	BANK OF BARODA	BARB0DAUSAX	25480100023543
4274	DAUSA	DAUSA	KALOTA	37101	389171	76698	102264	568133	AXIS BANK	UTIB0000748	920010048800655
4275	DAUSA	DAUSA	KHAIRWAL	37105	348299	68643	91524	508466	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	83053147149
4276	DAUSA	DAUSA	KHURI KALAN	37106	403074	79438	105917	588429	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328921928
4277	DAUSA	DAUSA	KUNDAL	37107	493346	97229	129638	720213	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000392	11329325652
4278	DAUSA	DAUSA	MAHANSARA KHURD	37111	350245	69026	92035	511306	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328931460
4279	DAUSA	DAUSA	MAHSARA KALAN	37110	351450	69264	92352	513066	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328921407
4280	DAUSA	DAUSA	NANGAL BERSI	37116	307889	60679	80905	449473	STATE BANK OF INDIA	SBIN0031632	51079002826
4281	DAUSA	DAUSA	NANGAL CHAPA	37113	348947	68771	91694	509412	AXIS BANK	UTIB0000748	920010048074539
4282	DAUSA	DAUSA	RALAWATA	37120	553589	109102	145469	808160	BANK OF INDIA	BKID0006656	665610110002003
4283	DAUSA	DAUSA	RAMPURA URF MAHARAJPURA	294547	389079	76680	102240	567999	PUNJAB NATIONAL BANK	PUNB0156010	15602652000048
4284	DAUSA	DAUSA	SAINTHAL	37121	668514	131751	175668	975933	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000576	83019384251
4285	DAUSA	DAUSA	SINDOLI	37123	372210	73355	97807	543372	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000392	11329325630
4286	DAUSA	DAUSA	SURAJPURA	37125	511789	100864	134485	747138	BANK OF INDIA	BKID0006656	665610110002129
4287	DAUSA	DAUSA	TITARWARA KALAN	37127	471844	92991	123988	688823	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000576	11329303150
4288	DAUSA	LALSOT	BAGRI	37129	452844	89247	118995	661086	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423524
4289	DAUSA	LALSOT	BILONA KALAN	37132	646085	127331	169774	943190	ICICI BANK LIMITED	ICIC0006740	674001703005
4290	DAUSA	LALSOT	BILONA KHURD	37133	336621	66341	88455	491417	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007280006
4291	DAUSA	LALSOT	CHANDSEN	37134	506228	99768	133024	739020	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	11329501957
4292	DAUSA	LALSOT	CHONRIYAWAS	37135	353767	69720	92961	516448	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423422
4293	DAUSA	LALSOT	DAULAT PURA	37136	515775	101649	135532	752956	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423579
4294	DAUSA	LALSOT	DEOLI	37137	430229	84790	113053	628072	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007217793

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4295	DAUSA	LALSOT	DIDWANA	37138	1236562	243702	324936	1805200	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423228
4296	DAUSA	LALSOT	DIGO	37139	436161	85959	114612	636732	AXIS BANK	UTIB0001251	912010055053108
4297	DAUSA	LALSOT	GOL	294688	305758	60259	80345	446362	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574709
4298	DAUSA	LALSOT	HODAYLI	37144	496868	97923	130564	725355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423319
4299	DAUSA	LALSOT	INDAWA	262532	507804	100078	133438	741320	ICICI BANK LIMITED	ICIC0003614	361401000637
4300	DAUSA	LALSOT	JHANPDA	37174	579911	114289	152385	846585	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423568
4301	DAUSA	LALSOT	KANKARIYA	37147	457200	90105	120140	667445	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423320
4302	DAUSA	LALSOT	KHATOOMBAR	37148	400849	78999	105333	585181	ICICI BANK LIMITED	ICIC0003614	361401000636
4303	DAUSA	LALSOT	KHATWA	37149	538111	106051	141401	785563	AXIS BANK	UTIB0001251	911010068005915
4304	DAUSA	LALSOT	KHEMAWAS	262516	461556	90964	121285	673805	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83019817163
4305	DAUSA	LALSOT	KHERLAKHURD	37150	637744	125687	167582	931013	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83009026909
4306	DAUSA	LALSOT	KISHORPURA	37151	390376	76935	102581	569892	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423193
4307	DAUSA	LALSOT	LADPURA	294745	282494	55674	74232	412400	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574652
4308	DAUSA	LALSOT	LAKHANPUR	294741	286758	56514	75352	418624	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574674
4309	DAUSA	LALSOT	LALPURA	37153	434029	85539	114052	633620	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423331
4310	DAUSA	LALSOT	MAHARAJPURA	294638	375362	73976	98635	547973	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574765
4311	DAUSA	LALSOT	MAHARIYA	37154	362201	71383	95177	528761	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423013
4312	DAUSA	LALSOT	MIRZAPURA	37156	490843	96736	128981	716560	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423068
4313	DAUSA	LALSOT	NIRJHARNA	37158	370264	72972	97296	540532	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423386
4314	DAUSA	LALSOT	PATTI KISHORPURA	37161	584730	115239	153652	853621	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423535
4315	DAUSA	LALSOT	RAJOLI	37163	435790	85886	114514	636190	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423580
4316	DAUSA	LALSOT	RATANPURA	294561	380459	74981	99975	555415	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574798
4317	DAUSA	LALSOT	SANWASA	37166	524209	103311	137748	765268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007422939
4318	DAUSA	LALSOT	SHIVSINGHPURA	37168	421610	83091	110788	615489	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007422906
4319	DAUSA	LALSOT	SHREEMA	37169	366557	72241	96322	535120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423262
4320	DAUSA	LALSOT	SHRI RAMPURA	294562	392137	77283	103043	572463	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574696
4321	DAUSA	LALSOT	SHYAMPURAKALAN	37167	497702	98087	130783	726572	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83045079164
4322	DAUSA	LALSOT	SURATPUAR	37171	554423	109266	145688	809377	AXIS BANK	UTIB0001251	912010056912981
4323	DAUSA	LALSOT	TALABGAON	37172	557945	109960	146613	814518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423273
4324	DAUSA	LALSOT	TODA THEKLA	37173	567306	111805	149073	828184	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007217432
4325	DAUSA	LAWAN	BANIYANA	37079	375176	73940	98586	547702	BANK OF BARODA	BARB0BANIYA	22620100001125
4326	DAUSA	LAWAN	BARAGAON	37077	450990	88881	118508	658379	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328916838
4327	DAUSA	LAWAN	BHANDANA	294551	399737	78780	105040	583557	BANK OF BARODA	BARB0BHDAUS	53450100004601
4328	DAUSA	LAWAN	BOOTOLI	294640	333284	65684	87578	486546	BANK OF BARODA	BARB0BANIYA	22620100013773
4329	DAUSA	LAWAN	DHIGARIYA	37090	402703	79365	105820	587888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	11327005156
4330	DAUSA	LAWAN	DUGRAWATA	37091	404371	79694	106258	590323	BANK OF BARODA	BARB0BANIYA	22620100006644
4331	DAUSA	LAWAN	HINGOTIYA	37094	440332	86781	115708	642821	SYNDICATE BANK	SYNB0008395	83952200042129
4332	DAUSA	LAWAN	JIROTA KHURD	37096	350430	69063	92084	511577	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000487	11328933671

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4333	DAUSA	LAWAN	KHANPUR	37102	299177	58962	78616	436755	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	11327005236
4334	DAUSA	LAWAN	KHANWAS	37103	577686	113851	151801	843338	BANK OF BARODA	BARB0BANIYA	22620100000285
4335	DAUSA	LAWAN	LAWAN	37109	1173167	231208	308278	1712653	SYNDICATE BANK	SYNB0008322	83222200004242
4336	DAUSA	LAWAN	NANGAL GOVIND	37114	416605	82105	109473	608183	ICICI BANK LIMITED	ICIC0006741	674101705624
4337	DAUSA	LAWAN	PEEPALYA CHAINPURA	294700	343201	67638	90184	501023	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	83068408389
4338	DAUSA	LAWAN	RAJWAS	37119	368225	72570	96760	537555	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	11327002122
4339	DAUSA	LAWAN	SINGWARA	37124	298343	58798	78397	435538	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328928129
4340	DAUSA	MAHWA	AUND MEENA	37175	376103	74123	98830	549056	BANK OF BARODA	BARB0KHESAW	13850100002252
4341	DAUSA	MAHWA	BANAWAR	37176	416142	82013	109351	607506	AXIS BANK	UTIB0001217	920010058042328
4342	DAUSA	MAHWA	BARAGAON	37178	430693	84881	113175	628749	BANK OF BARODA	BARB0KHESAW	13850100002264
4343	DAUSA	MAHWA	DHAND	37181	680100	134034	178712	992846	BANK OF BARODA	BARB0KHESAW	13850100002253
4344	DAUSA	MAHWA	DHOLKHERA	37180	682602	134527	179370	996499	AXIS BANK	UTIB0001217	920010047948183
4345	DAUSA	MAHWA	GAHNOLI	37183	706607	139258	185678	1031543	AXIS BANK	UTIB0001217	917010064331645
4346	DAUSA	MAHWA	GARH HIMMAT SINGH	37184	443854	87475	116633	647962	STATE BANK OF INDIA	SBIN0031082	51056220251
4347	DAUSA	MAHWA	GAZIPUR	37185	641544	126436	168581	936561	BANK OF BARODA	BARB0PAOTAG	13860100007859
4348	DAUSA	MAHWA	HALDENA	37186	245051	48295	64393	357739	STATE BANK OF INDIA	SBIN0031082	51056220433
4349	DAUSA	MAHWA	HANDIYA	37187	761567	150090	200120	1111777	BANK OF BARODA	BARB0MAHWAX	1180100011108
4350	DAUSA	MAHWA	HURLA	37188	361830	71310	95079	528219	BANK OF BARODA	BARB0MAHWAX	1180100003008
4351	DAUSA	MAHWA	JATWARA	37189	492141	96991	129322	718454	BANK OF BARODA	BARB0MAHWAX	1180100002268
4352	DAUSA	MAHWA	KAMALPUR	37190	320957	63254	84339	468550	BANK OF BARODA	BARB0MAHWAX	1180100002293
4353	DAUSA	MAHWA	KESRA	37191	385001	75876	101168	562045	AXIS BANK	UTIB0001217	920010042344616
4354	DAUSA	MAHWA	KHANPUR	294545	370171	72954	97271	540396	BANK OF BARODA	BARB0KHESAW	13850100021303
4355	DAUSA	MAHWA	KHERLA BUJURG	37192	458405	90343	120457	669205	AXIS BANK	UTIB0001217	915010042075024
4356	DAUSA	MAHWA	KHERLA GADALI	37193	391488	77155	102873	571516	AXIS BANK	UTIB0001217	920010068648327
4357	DAUSA	MAHWA	KHOHRA MULLA	295440	371376	73191	97588	542155	BANK OF BARODA	BARB0PAOTAG	13860100023336
4358	DAUSA	MAHWA	KHONCH PURI	37194	599466	118143	157524	875133	AXIS BANK	UTIB0001217	920010048009742
4359	DAUSA	MAHWA	KOT	37195	440888	86890	115854	643632	BANK OF BARODA	BARB0PAKHAR	22590100000846
4360	DAUSA	MAHWA	MANDAWAR	244191	1108475	218459	291278	1618212	AXIS BANK	UTIB0001217	920010044263139
4361	DAUSA	MAHWA	NAHIDA	37196	452288	89137	118849	660274	BANK OF BARODA	BARB0KHESAW	13850100002300
4362	DAUSA	MAHWA	PAKHAR	37198	432454	85228	113637	631319	AXIS BANK	UTIB0001217	920010042715524
4363	DAUSA	MAHWA	PALANHERA	37199	494273	97411	129882	721566	STATE BANK OF INDIA	SBIN0031783	51051502456
4364	DAUSA	MAHWA	PALI	37200	434029	85539	114052	633620	BANK OF BARODA	BARB0MAHWAX	1180100000651
4365	DAUSA	MAHWA	PAOTA	37201	595852	117431	156574	869857	BANK OF BARODA	BARB0PAOTAG	13860100007714
4366	DAUSA	MAHWA	PATOLI	244595	420127	82799	110398	613324	PUNJAB NATIONAL BANK	PUNB0669000	6690000100108227
4367	DAUSA	MAHWA	PEEPALKHEDA	294730	345889	68168	90890	504947	PUNJAB NATIONAL BANK	PUNB0669000	6690000100108260
4368	DAUSA	MAHWA	RAMGARH	277409	604842	119202	158937	882981	AXIS BANK	UTIB0001217	920010050963724
4369	DAUSA	MAHWA	RASEEDPUR	37204	477312	94069	125425	696806	AXIS BANK	UTIB0001217	920010072282148
4370	DAUSA	MAHWA	REENDLI	37205	330411	65118	86823	482352	BANK OF BARODA	BARB0PAKHAR	1180100002282

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4371	DAUSA	MAHWA	SAIPUR	244596	433288	85393	113857	632538	PUNJAB AND SIND BANK	PSIB0021164	11641000004410
4372	DAUSA	MAHWA	SALEMPUR	37206	433010	85338	113784	632132	BANK OF BARODA	BARB0KHESAW	13850100003848
4373	DAUSA	MAHWA	SALIMPUR	37207	487136	96005	128007	711148	BANK OF BARODA	BARB0PAKHAR	22590100002298
4374	DAUSA	MAHWA	SAMLETI	37208	514106	101320	135094	750520	AXIS BANK	UTIB0001217	913010040300241
4375	DAUSA	MAHWA	SANTHA	37209	648217	127751	170334	946302	AXIS BANK	UTIB0001217	920010068575449
4376	DAUSA	MAHWA	SHAHADPUR	262256	449507	88589	118119	656215	AXIS BANK	UTIB0001217	920010042229001
4377	DAUSA	MAHWA	TALCHIRI	37210	532550	104955	139940	777445	BANK OF BARODA	BARB0KHESAW	13850100002257
4378	DAUSA	MAHWA	TEEKRI KILANOT	37202	331523	65337	87116	483976	BANK OF BARODA	BARB0MAHWAX	1180100024427
4379	DAUSA	MAHWA	THEKRA	277410	509658	100444	133925	744027	BANK OF BARODA	BARB0MAHWAX	1180100000702
4380	DAUSA	MAHWA	UKRUNDH	37213	499463	98434	131246	729143	BANK OF BARODA	BARB0PAKHAR	22590100003606
4381	DAUSA	MAHWA	WARABUJURG	37177	288704	56898	75864	421466	BANK OF BARODA	BARB0PAOTAG	13860100007145
4382	DAUSA	NANGAL RAJAWATAN	ALOODA	37076	888819	175169	233558	1297546	ICICI BANK LIMITED	ICIC0006735	673501004979
4383	DAUSA	NANGAL RAJAWATAN	BAIJWARI	262222	353767	69720	92961	516448	ICICI BANK LIMITED	ICIC0006741	674101705613
4384	DAUSA	NANGAL RAJAWATAN	CHHARERA	37087	649051	127915	170554	947520	STATE BANK OF INDIA	SBIN0031639	51079600372
4385	DAUSA	NANGAL RAJAWATAN	CHURIYAWAS	37088	359698	70889	94519	525106	STATE BANK OF INDIA	SBIN0031639	61121325825
4386	DAUSA	NANGAL RAJAWATAN	DHARANWAS	37089	461000	90854	121139	672993	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000396	11327163623
4387	DAUSA	NANGAL RAJAWATAN	GOTHRA	37092	654983	129084	172112	956179	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000386	11328996789
4388	DAUSA	NANGAL RAJAWATAN	HAPAWAS	37093	421703	83109	110812	615624	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000396	11327160496
4389	DAUSA	NANGAL RAJAWATAN	KALIKHAR	294546	390376	76935	102581	569892	STATE BANK OF INDIA	SBIN0031639	39802981969
4390	DAUSA	NANGAL RAJAWATAN	KHAWARAOJI	37104	751372	148081	197441	1096894	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000480	11329528517
4391	DAUSA	NANGAL RAJAWATAN	LAHRI KA WAS	37108	447005	88096	117461	652562	ICICI BANK LIMITED	ICIC0006735	673501702063
4392	DAUSA	NANGAL RAJAWATAN	MALAWAS	37112	497146	97978	130637	725761	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328916678
4393	DAUSA	NANGAL RAJAWATAN	MANPURIA	294702	324201	63894	85192	473287	STATE BANK OF INDIA	SBIN0032302	39746627424
4394	DAUSA	NANGAL RAJAWATAN	NANGAL RAJAWATAN	37115	530511	104553	139404	774468	UCO BANK	UCBA0001650	16500110014004
4395	DAUSA	NANGAL RAJAWATAN	PAPARDA	37117	695763	137121	182828	1015712	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000396	11327161445
4396	DAUSA	NANGAL RAJAWATAN	PYARIWAS	37118	345518	68095	90793	504406	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328916747
4397	DAUSA	NANGAL RAJAWATAN	SARAI	294552	211871	41756	55674	309301	PUNJAB NATIONAL BANK	PUNB0390900	39090001001806 16
4398	DAUSA	NANGAL RAJAWATAN	SHYALAWAS	37122	594276	117120	156160	867556	CENTRAL BANK OF INDIA	CBIN0283339	3164962890
4399	DAUSA	NANGAL RAJAWATAN	THIKARIYA	294680	404278	79675	106234	590187	ICICI BANK LIMITED	ICIC0006735	673501702154
4400	DAUSA	NANGAL RAJAWATAN	THOOMRI	37126	390098	76881	102508	569487	STATE BANK OF INDIA	SBIN0031639	51079600361
4401	DAUSA	RAMGARH PACHWARA	AMRABAD	37128	481112	94818	126424	702354	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423024
4402	DAUSA	RAMGARH PACHWARA	BEECHHA	37130	446727	88041	117388	652156	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83009026705
4403	DAUSA	RAMGARH PACHWARA	BEEDOLI	294636	403908	79602	106136	589646	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574528
4404	DAUSA	RAMGARH PACHWARA	BHANWATA	294627	378606	74616	99488	552710	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574562
4405	DAUSA	RAMGARH PACHWARA	BIDARKHA	37131	435790	85886	114514	636190	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000397	11327254273
4406	DAUSA	RAMGARH PACHWARA	DHOLAWAS	294626	395474	77940	103920	577334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83068433553
4407	DAUSA	RAMGARH PACHWARA	DOB	37140	406225	80059	106745	593029	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423397
4408	DAUSA	RAMGARH PACHWARA	DUNGARPUR	37141	363128	71565	95420	530113	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423182

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4409	DAUSA	RAMGARH PACHWARA	GANGALYAWAS	37142	538482	106124	141499	786105	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83009026830
4410	DAUSA	RAMGARH PACHWARA	GOPALPURA	294572	391581	77173	102897	571651	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574584
4411	DAUSA	RAMGARH PACHWARA	HAMLYAWALA	37143	508546	100224	133632	742402	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423091
4412	DAUSA	RAMGARH PACHWARA	JAGNER TURKAN	294637	375362	73976	98635	547973	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574437
4413	DAUSA	RAMGARH PACHWARA	JEETPUR	294692	344128	67821	90428	502377	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574618
4414	DAUSA	RAMGARH PACHWARA	KALLAWASKHALSA	37145	363684	71675	95567	530926	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000677	83007423308
4415	DAUSA	RAMGARH PACHWARA	KALOOWAS	37146	456088	89886	119848	665822	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423353
4416	DAUSA	RAMGARH PACHWARA	KOLIWARA	37152	452010	89082	118776	659868	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423342
4417	DAUSA	RAMGARH PACHWARA	KUSHALPURA	294634	389820	76826	102434	569080	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574471
4418	DAUSA	RAMGARH PACHWARA	NAYABAS	37157	414937	81776	109035	605748	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423002
4419	DAUSA	RAMGARH PACHWARA	NIZAMPURA	37159	449693	88626	118167	656486	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423240
4420	DAUSA	RAMGARH PACHWARA	PALUNDA	37160	320772	63218	84290	468280	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423251
4421	DAUSA	RAMGARH PACHWARA	RAHUWAS	37162	417625	82306	109741	609672	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423148
4422	DAUSA	RAMGARH PACHWARA	RALAWAS	294625	382313	75346	100462	558121	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574540
4423	DAUSA	RAMGARH PACHWARA	RAMGARHPACHWARA	37164	736358	145122	193495	1074975	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83009026954
4424	DAUSA	RAMGARH PACHWARA	SALEMPURA	37165	350430	69063	92084	511577	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423115
4425	DAUSA	RAMGARH PACHWARA	SONAR	37170	423371	83438	111251	618060	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000397	11327259805
4426	DAUSA	SIKANDARA	ACHALPURA	37214	333655	65757	87676	487088	STATE BANK OF INDIA	SBIN0031050	51069840442
4427	DAUSA	SIKANDARA	AGAWALI	294732	374435	73794	98392	546621	UNION BANK OF INDIA	UBIN0546127	461202010016850
4428	DAUSA	SIKANDARA	BAWANPARA	37216	412527	81301	108401	602229	STATE BANK OF INDIA	SBIN0017390	51054650297
4429	DAUSA	SIKANDARA	BHANDARI	294685	274616	54122	72162	400900	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	83068913641
4430	DAUSA	SIKANDARA	BRAHMANBAIRADA	37217	603452	118928	158571	880951	STATE BANK OF INDIA	SBIN0017390	51054650275
4431	DAUSA	SIKANDARA	CHHOKARWARA	37219	538760	106179	141572	786511	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328459869
4432	DAUSA	SIKANDARA	DEORI	294731	341996	67401	89868	499265	UNION BANK OF INDIA	UBIN0546127	461202010016868
4433	DAUSA	SIKANDARA	DOLIKA	37221	589457	116170	154894	860521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328460295
4434	DAUSA	SIKANDARA	DUBBI	37222	480648	94726	126302	701676	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328459825
4435	DAUSA	SIKANDARA	GANDRAWA	37224	323460	63748	84997	472205	STATE BANK OF INDIA	SBIN0031049	51068761559
4436	DAUSA	SIKANDARA	GANGADWARI	37225	433288	85393	113857	632538	STATE BANK OF INDIA	SBIN0031049	51068761548
4437	DAUSA	SIKANDARA	GARH	294544	383425	75566	100754	559745	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	83068718459
4438	DAUSA	SIKANDARA	GUMANPURA	37228	437737	86269	115026	639032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	11327683224
4439	DAUSA	SIKANDARA	KAILAI	37231	658134	129705	172940	960779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328464212
4440	DAUSA	SIKANDARA	LAKA	37236	338196	66652	88869	493717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	11327685754
4441	DAUSA	SIKANDARA	MARIYADA	37238	453678	89411	119215	662304	STATE BANK OF INDIA	SBIN0017390	51054650377
4442	DAUSA	SIKANDARA	MOHCHINPURA	37240	415864	81959	109278	607101	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	11327683246
4443	DAUSA	SIKANDARA	NIHAL PURA	37244	293802	57903	77203	428908	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328460909
4444	DAUSA	SIKANDARA	RAMGARH	294541	377401	74378	99171	550950	BANK OF BARODA	BARB0BASRAX	477401000088 26
4445	DAUSA	SIKANDARA	RANOLI	37248	391303	77118	102824	571245	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	11327683213
4446	DAUSA	SIKANDARA	SARUNDLA	294542	477497	94105	125474	697076	STATE BANK OF INDIA	SBIN0031050	39769673112

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4447	DAUSA	SIKANDARA	SHEKHPURA	37249	402981	79420	105893	588294	STATE BANK OF INDIA	SBIN0031049	51068761162
4448	DAUSA	SIKANDARA	SIKANDARA	37250	1214874	239428	319237	1773539	STATE BANK OF INDIA	SBIN0017390	51054650286
4449	DAUSA	SIKANDARA	TORDA	37253	511975	100900	134534	747409	STATE BANK OF INDIA	SBIN0031049	51068761140
4450	DAUSA	SIKRAI	BAIRWANDA	37215	956014	188412	251215	1395641	STATE BANK OF INDIA	SBIN0031049	51068761264
4451	DAUSA	SIKRAI	CHANDERA	37218	434029	85539	114052	633620	STATE BANK OF INDIA	SBIN0031049	51068761015
4452	DAUSA	SIKRAI	DENDABASERI	37220	440888	86890	115854	643632	STATE BANK OF INDIA	SBIN0031049	51068761026
4453	DAUSA	SIKRAI	FRASHPURA	37223	421425	83055	110739	615219	STATE BANK OF INDIA	SBIN0031049	51068761151
4454	DAUSA	SIKRAI	GADHORA	294543	382035	75292	100389	557716	UNION BANK OF INDIA	UBIN0546119	461102010113739
4455	DAUSA	SIKRAI	GANIPUR	294738	369615	72844	97125	539584	PUNJAB NATIONAL BANK	PUNB0875300	8753000100067840
4456	DAUSA	SIKRAI	GEEJGARH	37226	1270854	250460	333947	1855261	STATE BANK OF INDIA	SBIN0031050	51069840431
4457	DAUSA	SIKRAI	GHOOMANA	37227	361367	71218	94958	527543	STATE BANK OF INDIA	SBIN0031049	51068761388
4458	DAUSA	SIKRAI	HEENGWA	37229	453400	89356	119142	661898	STATE BANK OF INDIA	SBIN0031049	51068760952
4459	DAUSA	SIKRAI	JAISINGHPURA	37230	282402	55656	74208	412266	STATE BANK OF INDIA	SBIN0031050	51069840497
4460	DAUSA	SIKRAI	KALAKHO	37232	429673	84680	112907	627260	STATE BANK OF INDIA	SBIN0031049	51068761004
4461	DAUSA	SIKRAI	KALWAN	37233	467580	92151	122868	682599	STATE BANK OF INDIA	SBIN0031049	51068762814
4462	DAUSA	SIKRAI	KARORI	37234	366928	72314	96419	535661	STATE BANK OF INDIA	SBIN0031049	51068761037
4463	DAUSA	SIKRAI	KUNDERADOONGAR	37235	561745	110709	147612	820066	STATE BANK OF INDIA	SBIN0031049	51068760985
4464	DAUSA	SIKRAI	MANPUR	37237	640247	126180	168240	934667	STATE BANK OF INDIA	SBIN0031049	51068761048
4465	DAUSA	SIKRAI	MEENASEEMLA	37239	307240	60551	80735	448526	STATE BANK OF INDIA	SBIN0031049	51068761220
4466	DAUSA	SIKRAI	NAHAR KHORRA	37241	290187	57190	76254	423631	STATE BANK OF INDIA	SBIN0031049	51068761242
4467	DAUSA	SIKRAI	NAMNER	37242	406503	80114	106818	593435	STATE BANK OF INDIA	SBIN0031049	51068760930
4468	DAUSA	SIKRAI	NANDRI	37243	493902	97338	129784	721024	STATE BANK OF INDIA	SBIN0031049	51068761275
4469	DAUSA	SIKRAI	PANCHOLI	37245	463502	91347	121796	676645	UCO BANK	UCBA0000571	5710100901359
4470	DAUSA	SIKRAI	PARALI	294682	356362	70232	93643	520237	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000626	83068721234
4471	DAUSA	SIKRAI	PATAN	294735	285368	56240	74987	416595	STATE BANK OF INDIA	SBIN0031050	39759026085
4472	DAUSA	SIKRAI	PEELORI	37246	459702	90598	120798	671098	STATE BANK OF INDIA	SBIN0031049	51068761231
4473	DAUSA	SIKRAI	PEEPALKI	37247	534589	105357	140476	780422	PUNJAB NATIONAL BANK	PUNB0875300	8753000100028240
4474	DAUSA	SIKRAI	SIKRAI	37251	723660	142619	190159	1056438	STATE BANK OF INDIA	SBIN0031049	51068760941
4475	DAUSA	SIKRAI	THEEKARIYA	37252	360162	70981	94641	525784	STATE BANK OF INDIA	SBIN0031049	51068760996
4476	DAUSA	SIKRAI	UDAIPURA	37254	559613	110289	147052	816954	STATE BANK OF INDIA	SBIN0031049	51068760974
4477	DHOLPUR	BARI	AJEETPUR	262373	491072	96781	129041	716894	STATE BANK OF INDIA	SBIN0031698	61259625605
4478	DHOLPUR	BARI	ALIGARH	37255	530591	104569	139425	774585	STATE BANK OF INDIA	SBIN0031065	51067331481
4479	DHOLPUR	BARI	BAHADURPUR	294033	450525	88790	118386	657701	PUNJAB NATIONAL BANK	PUNB0226100	2261000100061280
4480	DHOLPUR	BARI	BARPURA	262376	219566	43272	57696	320534	PUNJAB NATIONAL BANK	PUNB0226100	2261000100042920
4481	DHOLPUR	BARI	BASAI DANG	37256	412648	81325	108433	602406	PUNJAB NATIONAL BANK	PUNB0226100	2261000100000190
4482	DHOLPUR	BARI	BIJAULI	37257	438515	86423	115230	640168	PUNJAB NATIONAL BANK	PUNB0226100	2261000100011350
4483	DHOLPUR	BARI	CHILA CHAUND	37258	609220	120065	160087	889372	STATE BANK OF INDIA	SBIN0031065	51067331458
4484	DHOLPUR	BARI	DHANNU KA PURA	294028	385446	75964	101285	562695	PUNJAB NATIONAL BANK	PUNB0053300	533000101326633

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4485	DHOLPUR	BARI	DHANORA	37259	577091	113733	151644	842468	PUNJAB NATIONAL BANK	PUNB0053300	533000100070472
4486	DHOLPUR	BARI	GARHI KHIRANA	262380	467257	92087	122783	682127	BANK OF BARODA	BARB0BADIXX	45640100005537
4487	DHOLPUR	BARI	GARHI SUKKHA	37261	563234	111002	148003	822239	STATE BANK OF INDIA	SBIN0031698	51082310111
4488	DHOLPUR	BARI	JAPAWALI	37263	420757	82923	110564	614244	STATE BANK OF INDIA	SBIN0031698	51082310100
4489	DHOLPUR	BARI	KANCHANPUR	37264	568982	112135	149514	830631	STATE BANK OF INDIA	SBIN0031065	51067331470
4490	DHOLPUR	BARI	KANSPURA	262370	494048	97367	129823	721238	BANK OF BARODA	BARB0BADIXX	45640100005527
4491	DHOLPUR	BARI	KASBA NAGAR	37265	409466	80698	107597	597761	PUNJAB NATIONAL BANK	PUNB0226100	2261000100000260
4492	DHOLPUR	BARI	KHANPUR MAINA	37266	571240	112580	150107	833927	PUNJAB NATIONAL BANK	PUNB0053300	533000100070463
4493	DHOLPUR	BARI	KUDINNA	37267	249334	49139	65518	363991	STATE BANK OF INDIA	SBIN0031065	51067331550
4494	DHOLPUR	BARI	MARHOLI	37269	673889	132810	177080	983779	PUNJAB NATIONAL BANK	PUNB0226100	2261000100011620
4495	DHOLPUR	BARI	MATSURA	37270	588075	115898	154531	858504	PUNJAB NATIONAL BANK	PUNB0053300	533000100096072
4496	DHOLPUR	BARI	NAGLA BEEDHORA	37271	523098	103092	137456	763646	STATE BANK OF INDIA	SBIN0031698	51082310144
4497	DHOLPUR	BARI	NAGLA DULHE KHAN	37272	532644	104974	139965	777583	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43810100000027
4498	DHOLPUR	BARI	NAKSAUDA	37273	660442	130160	173547	964149	PUNJAB NATIONAL BANK	PUNB0053300	533000100069388
4499	DHOLPUR	BARI	NEEM KHERA	37274	513346	101170	134894	749410	PUNJAB NATIONAL BANK	PUNB0053300	533000100048181
4500	DHOLPUR	BARI	NORHA	37276	495280	97610	130147	723037	STATE BANK OF INDIA	SBIN0031065	51067331403
4501	DHOLPUR	BARI	PANJUPURA	37283	635806	125305	167073	928184	STATE BANK OF INDIA	SBIN0031698	51082310155
4502	DHOLPUR	BARI	PIDAWALI	37277	495178	97590	130120	722888	STATE BANK OF INDIA	SBIN0031698	51082310122
4503	DHOLPUR	BARI	PURA ULAWATI	37278	537161	105864	141152	784177	STATE BANK OF INDIA	SBIN0031065	51067331469
4504	DHOLPUR	BARI	RUDHERA	37279	392324	77319	103092	572735	PUNJAB NATIONAL BANK	PUNB0053300	533000100064505
4505	DHOLPUR	BARI	SAHERI	37280	588383	115959	154612	858954	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44770100004645
4506	DHOLPUR	BARI	SEWARPALI	37281	283311	55835	74447	413593	PUNJAB NATIONAL BANK	PUNB0053300	533000100064888
4507	DHOLPUR	BARI	SHANURA	262379	462535	91157	121542	675234	BANK OF BARODA	BARB0BADIXX	45640100005516
4508	DHOLPUR	BARI	SIGORAI	37282	438721	86463	115284	640468	STATE BANK OF INDIA	SBIN0031065	51067331583
4509	DHOLPUR	BARI	SOORAUTHI	37268	491996	96963	129283	718242	STATE BANK OF INDIA	SBIN0031065	51067331414
4510	DHOLPUR	BARI	TONTRI	37284	607373	119701	159602	886676	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44770100006597
4511	DHOLPUR	BARI	UMREH	37285	628724	123909	165212	917845	PUNJAB NATIONAL BANK	PUNB0053300	533000100069397
4512	DHOLPUR	BASERI	ATARSOOMA	37287	454118	89498	119330	662946	STATE BANK OF INDIA	SBIN0031069	51071220718
4513	DHOLPUR	BASERI	BAGTHAR	37288	527717	104003	138670	770390	STATE BANK OF INDIA	SBIN0031069	51071220424
4514	DHOLPUR	BASERI	BANORA	37289	458224	90307	120409	668940	STATE BANK OF INDIA	SBIN0031069	51071220559
4515	DHOLPUR	BASERI	BARAI	262428	378466	74588	99451	552505	STATE BANK OF INDIA	SBIN0031069	61259752757
4516	DHOLPUR	BASERI	BHARLI	37293	377747	74447	99262	551456	STATE BANK OF INDIA	SBIN0031069	51071220548
4517	DHOLPUR	BASERI	BORELI	37294	627902	123747	164996	916645	STATE BANK OF INDIA	SBIN0031069	51071221019
4518	DHOLPUR	BASERI	DAUPURA	37298	451655	89012	118683	659350	STATE BANK OF INDIA	SBIN0031069	51071220526
4519	DHOLPUR	BASERI	DHAUR	37296	313387	61762	82350	457499	STATE BANK OF INDIA	SBIN0031069	51071220480
4520	DHOLPUR	BASERI	DHEEMIRI	37260	426403	84036	112047	622486	STATE BANK OF INDIA	SBIN0031065	51067331549
4521	DHOLPUR	BASERI	EKTA	37299	488403	96255	128339	712997	STATE BANK OF INDIA	SBIN0031069	51071220707
4522	DHOLPUR	BASERI	GURJA	294047	476290	93867	125157	695314	STATE BANK OF INDIA	SBIN0031069	39361927242

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4523	DHOLPUR	BASERI	HARJOOPURA	37301	375489	74002	98669	548160	STATE BANK OF INDIA	SBIN0031069	51071220515
4524	DHOLPUR	BASERI	IBRAHIMPUR	37262	464280	91501	122001	677782	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44770100005887
4525	DHOLPUR	BASERI	JARGA	37302	474032	93422	124563	692017	STATE BANK OF INDIA	SBIN0031069	51071220912
4526	DHOLPUR	BASERI	JHEEL	262382	438002	86322	115095	639419	STATE BANK OF INDIA	SBIN0031069	61260680970
4527	DHOLPUR	BASERI	KHANPURA	294069	341923	67386	89848	499157	STATE BANK OF INDIA	SBIN0031069	39399475234
4528	DHOLPUR	BASERI	KHIDORA	37305	608297	119883	159844	888024	STATE BANK OF INDIA	SBIN0031069	51071220560
4529	DHOLPUR	BASERI	KUNKUTA	37306	529770	104407	139210	773387	STATE BANK OF INDIA	SBIN0031069	51071221008
4530	DHOLPUR	BASERI	MAMODHAN	37311	493946	97347	129796	721089	STATE BANK OF INDIA	SBIN0031069	51071220774
4531	DHOLPUR	BASERI	MAU GULAWALI	37310	554509	109283	145710	809502	STATE BANK OF INDIA	SBIN0031069	51071220990
4532	DHOLPUR	BASERI	MOORIK	37312	580479	114401	152535	847415	STATE BANK OF INDIA	SBIN0031069	51071220504
4533	DHOLPUR	BASERI	NIDHARA	37275	479472	94495	125993	699960	STATE BANK OF INDIA	SBIN0031065	51067331436
4534	DHOLPUR	BASERI	PIPRON	37314	658286	129735	172980	961001	STATE BANK OF INDIA	SBIN0031069	51071220491
4535	DHOLPUR	BASERI	RATANPUR	37316	723263	142541	190055	1055859	STATE BANK OF INDIA	SBIN0031069	51071220923
4536	DHOLPUR	BASERI	SALEMPUR	37317	481012	94798	126397	702207	STATE BANK OF INDIA	SBIN0031069	61056242588
4537	DHOLPUR	BASERI	TAJPUR	37319	340075	67022	89363	496460	STATE BANK OF INDIA	SBIN0031069	51071220989
4538	DHOLPUR	DHAULPUR	BASAI NEEM	37323	284645	56098	74797	415540	IDBI BANK	IBKL0001517	1517104000031080
4539	DHOLPUR	DHAULPUR	BASAI SAMANTA	37324	585509	115392	153856	854757	PUNJAB NATIONAL BANK	PUNB0981500	9815000100038480
4540	DHOLPUR	DHAULPUR	BASAIYALALOO	294082	433588	85452	113936	632976	IDBI BANK	IBKL0001517	1517104000021010
4541	DHOLPUR	DHAULPUR	BEELPUR	262551	539522	106329	141772	787623	AXIS BANK	UTIB0003230	920010047990227
4542	DHOLPUR	DHAULPUR	BHAISENA	37372	572985	112924	150566	836475	AXIS BANK	UTIB0003230	920010049384079
4543	DHOLPUR	DHAULPUR	BIPARPUR	37366	575962	113511	151348	840821	AXIS BANK	UTIB0003230	917010058634318
4544	DHOLPUR	DHAULPUR	BIRODHA	37367	646892	127490	169986	944368	IDBI BANK	IBKL0001517	1517104000000270
4545	DHOLPUR	DHAULPUR	BISHNODA	37368	425479	83854	111805	621138	IDBI BANK	IBKL0001517	1517104000020100
4546	DHOLPUR	DHAULPUR	BOTHPURA	37326	559538	110274	147032	816844	AXIS BANK	UTIB0003230	920010047977509
4547	DHOLPUR	DHAULPUR	BRETHA	37321	626671	123504	164673	914848	STATE BANK OF INDIA	SBIN0031657	51079650288
4548	DHOLPUR	DHAULPUR	DAYERI	262563	567648	111872	149163	828683	PUNJAB NATIONAL BANK	PUNB0250400	2504000100356280
4549	DHOLPUR	DHAULPUR	DOOBRA	37330	642068	126539	168719	937326	IDBI BANK	IBKL0001517	1517104000052000
4550	DHOLPUR	DHAULPUR	DUBATI	37329	656028	129290	172387	957705	IDBI BANK	IBKL0001517	1517104000052760
4551	DHOLPUR	DHAULPUR	DULHARA	37377	643094	126741	168988	938823	STATE BANK OF INDIA	SBIN0031064	51064934404
4552	DHOLPUR	DHAULPUR	FIROZPUR	262647	548966	108190	144254	801410	IDBI BANK	IBKL0001517	1517104000031100
4553	DHOLPUR	DHAULPUR	HINOTA	37332	483784	95344	127126	706254	PUNJAB NATIONAL BANK	PUNB0250400	2504000100078550
4554	DHOLPUR	DHAULPUR	JATOLI	37382	698114	137585	183446	1019145	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44660100001597
4555	DHOLPUR	DHAULPUR	KASIMPUR	37383	501542	98844	131792	732178	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44660100001794
4556	DHOLPUR	DHAULPUR	KHERA	262571	431433	85027	113369	629829	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44670100008461
4557	DHOLPUR	DHAULPUR	KOTRA	37339	438413	86403	115203	640019	IDBI BANK	IBKL0001517	1517104000000280
4558	DHOLPUR	DHAULPUR	LUHARI	37388	729833	143836	191781	1065450	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44660100000262
4559	DHOLPUR	DHAULPUR	MANGROL	37392	631187	124395	165859	921441	AXIS BANK	UTIB0003230	920010049429716
4560	DHOLPUR	DHAULPUR	MANIYAN	37343	1431848	282189	376252	2090289	PUNJAB NATIONAL BANK	PUNB0250400	2504000100078490

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4561	DHOLPUR	DHAULPUR	MARHA BHAU	37390	361632	71270	95027	527929	AXIS BANK	UTIB0003230	920010051470407
4562	DHOLPUR	DHAULPUR	MOROLI	37347	529257	104306	139075	772638	PUNJAB NATIONAL BANK	PUNB0013800	138000100156111
4563	DHOLPUR	DHAULPUR	NAINOKHAR	262594	473519	93321	124428	691268	IDBI BANK	IBKL0001517	1517104000031110
4564	DHOLPUR	DHAULPUR	NAKATPURA	294083	466231	91885	122513	680629	AXIS BANK	UTIB0003230	919010048017222
4565	DHOLPUR	DHAULPUR	ODI	37351	516734	101838	135784	754356	IDBI BANK	IBKL0001517	1517104000039750
4566	DHOLPUR	DHAULPUR	PACHGAON	37352	495588	97671	130228	723487	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43980100003270
4567	DHOLPUR	DHAULPUR	PURANI CHHAWANEE	37355	689286	135845	181126	1006257	IDBI BANK	IBKL0001517	1517104000012750
4568	DHOLPUR	DHAULPUR	SADIKPUR	37399	700783	138111	184147	1023041	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44660100001618
4569	DHOLPUR	DHAULPUR	SARANI	37362	459764	90610	120814	671188	IDBI BANK	IBKL0001517	1517104000054360
4570	DHOLPUR	DHAULPUR	SINGHAWALI BAREH	37405	581916	114684	152912	849512	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44660100001833
4571	DHOLPUR	DHAULPUR	TAGAWALI	37407	500002	98541	131387	729930	PUNJAB NATIONAL BANK	PUNB0194200	1942000100997860
4572	DHOLPUR	DHAULPUR	TANDA	37364	629237	124010	165347	918594	PUNJAB NATIONAL BANK	PUNB0250400	2504000100078560
4573	DHOLPUR	RAJAKHERA	ANANDAPURA	294073	429277	84602	112803	626682	PUNJAB NATIONAL BANK	PUNB0254800	2548000100329120
4574	DHOLPUR	RAJAKHERA	BAJNA	37369	695343	137038	182718	1015099	AXIS BANK	UTIB0003230	920010063762965
4575	DHOLPUR	RAJAKHERA	BASAI GHEEYARAM	37370	591257	116525	155367	863149	BANK OF INDIA	BKID0006641	664110100004208
4576	DHOLPUR	RAJAKHERA	BASAI KARE	37371	519197	102324	136431	757952	PUNJAB NATIONAL BANK	PUNB0254800	2548000100017430
4577	DHOLPUR	RAJAKHERA	BINTIPURA	37373	594747	117213	156284	868244	PUNJAB NATIONAL BANK	PUNB0254800	2548000100015800
4578	DHOLPUR	RAJAKHERA	CHAUHANPURA	294074	373949	73698	98264	545911	PUNJAB NATIONAL BANK	PUNB0254800	2548000100329630
4579	DHOLPUR	RAJAKHERA	CHEELPURA	37374	514270	101353	135137	750760	PUNJAB NATIONAL BANK	PUNB0226000	2260000100001100
4580	DHOLPUR	RAJAKHERA	DEOKHERA	37375	492714	97104	129472	719290	STATE BANK OF INDIA	SBIN0031071	51076521120
4581	DHOLPUR	RAJAKHERA	DHONDHI KA PURA	262597	475058	93625	124833	693516	PUNJAB NATIONAL BANK	PUNB0742600	7426000100026730
4582	DHOLPUR	RAJAKHERA	DIHAULI	37376	676866	133397	177863	988126	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100004637
4583	DHOLPUR	RAJAKHERA	FARASHPURA	37397	498257	98197	130929	727383	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100003574
4584	DHOLPUR	RAJAKHERA	GANHAIDI	37378	391605	77178	102904	571687	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100003247
4585	DHOLPUR	RAJAKHERA	HATHWARI	37379	485015	95587	127449	708051	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100002861
4586	DHOLPUR	RAJAKHERA	JALALPUR	37380	585919	115473	153964	855356	PUNJAB NATIONAL BANK	PUNB0250400	2504000100047230
4587	DHOLPUR	RAJAKHERA	JASOOPURA	37381	649151	127935	170580	947666	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44650100003870
4588	DHOLPUR	RAJAKHERA	KHERLI	37384	592591	116788	155717	865096	PUNJAB NATIONAL BANK	PUNB0742600	2504000100091610
4589	DHOLPUR	RAJAKHERA	KHURILA	37385	563028	110962	147949	821939	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100002862
4590	DHOLPUR	RAJAKHERA	KOTPURA	37386	605628	119357	159143	884128	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44650100002033
4591	DHOLPUR	RAJAKHERA	LALPUR	37387	603061	118852	158469	880382	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44660100001634
4592	DHOLPUR	RAJAKHERA	MACHHARIYA	37389	517863	102061	136081	756005	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100003203
4593	DHOLPUR	RAJAKHERA	MAHADPURA	37391	623078	122796	163729	909603	PUNJAB NATIONAL BANK	PUNB0226000	2260000100001090
4594	DHOLPUR	RAJAKHERA	MARENA	37393	502774	99087	132116	733977	PUNJAB NATIONAL BANK	PUNB0254800	2548000100015810
4595	DHOLPUR	RAJAKHERA	NADAULI	37394	548863	108170	144227	801260	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100002859
4596	DHOLPUR	RAJAKHERA	NAGAR	37395	548452	108089	144119	800660	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100002865
4597	DHOLPUR	RAJAKHERA	NAHILA	37396	655720	129230	172306	957256	BANK OF INDIA	BKID0006641	664110100001562
4598	DHOLPUR	RAJAKHERA	SADAPUR	37398	408131	80435	107246	595812	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100002854

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4599	DHOLPUR	RAJAKHERA	SAMAUNA	37401	471568	92937	123916	688421	BANK OF INDIA	BKID0006641	664110100004223
4600	DHOLPUR	RAJAKHERA	SAMOR	37402	353728	69713	92950	516391	PUNJAB NATIONAL BANK	PUNB0226000	2260000100004320
4601	DHOLPUR	RAJAKHERA	SHAHPURA	37400	572985	112924	150566	836475	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44650100003869
4602	DHOLPUR	RAJAKHERA	SIKRODA	37403	640836	126296	168395	935527	STATE BANK OF INDIA	SBIN0031071	51076521175
4603	DHOLPUR	RAJAKHERA	SILAWAT	37404	558717	110112	146816	815645	STATE BANK OF INDIA	SBIN0031071	51076521131
4604	DHOLPUR	RAJAKHERA	SINGHAWALI KALAN	37406	705197	138980	185307	1029484	STATE BANK OF INDIA	SBIN0031071	51076521142
4605	DHOLPUR	SAIPAU	BARA	294146	386062	76085	101447	563594	AXIS BANK	UTIB0003230	920010051650438
4606	DHOLPUR	SAIPAU	BASAI NAWAB	37322	669886	132021	176028	977935	PUNJAB NATIONAL BANK	PUNB0358400	3584000100056690
4607	DHOLPUR	SAIPAU	BHADIYANA	37325	489121	96396	128528	714045	PUNJAB NATIONAL BANK	PUNB0358400	3584000100021950
4608	DHOLPUR	SAIPAU	CHAURA KHERA	294076	479780	94555	126074	700409	AXIS BANK	UTIB0003230	920010054518562
4609	DHOLPUR	SAIPAU	CHITAURA	37327	433280	85391	113855	632526	STATE BANK OF INDIA	SBIN0006323	11612518596
4610	DHOLPUR	SAIPAU	DONARI	37328	431433	85027	113369	629829	PUNJAB NATIONAL BANK	PUNB0358400	3584000100046570
4611	DHOLPUR	SAIPAU	GARHI CHATOLA	37331	613634	120935	161247	895816	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43980100000016
4612	DHOLPUR	SAIPAU	HAJIPUR	294081	409055	80617	107489	597161	PUNJAB NATIONAL BANK	PUNB0087000	870000100317933
4613	DHOLPUR	SAIPAU	JAROLI	294080	485529	95688	127584	708801	AXIS BANK	UTIB0003230	920010055211837
4614	DHOLPUR	SAIPAU	JHILRA	294078	451244	88931	118575	658750	AXIS BANK	UTIB0003230	920010054961054
4615	DHOLPUR	SAIPAU	KAITHRI	37333	492201	97003	129337	718541	AXIS BANK	UTIB0003230	920010051200842
4616	DHOLPUR	SAIPAU	KANASIL	37334	403102	79443	105925	588470	PUNJAB NATIONAL BANK	PUNB0087000	3584000100045710
4617	DHOLPUR	SAIPAU	KAREEMPUR	37335	376002	74103	98804	548909	AXIS BANK	UTIB0003230	920010051347482
4618	DHOLPUR	SAIPAU	KOLARI	37336	555022	109384	145845	810251	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44650100005188
4619	DHOLPUR	SAIPAU	KOLUWA	37337	417062	82195	109593	608850	IDBI BANK	IBKL0001517	1517104000031780
4620	DHOLPUR	SAIPAU	KOOKRA MAKRA	37338	400433	78917	105223	584573	PUNJAB NATIONAL BANK	PUNB0087000	870000100063540
4621	DHOLPUR	SAIPAU	KURENDHA	37340	374360	73779	98372	546511	PUNJAB NATIONAL BANK	PUNB0358400	3584000100041470
4622	DHOLPUR	SAIPAU	MALAUNI KHURD	37341	528538	104165	138886	771589	PUNJAB NATIONAL BANK	PUNB0194200	1942000100235730
4623	DHOLPUR	SAIPAU	MALONI PANWAR	37342	506982	99916	133222	740120	PUNJAB NATIONAL BANK	PUNB0358400	3584000100045830
4624	DHOLPUR	SAIPAU	MANPUR	37344	610760	120369	160492	891621	AXIS BANK	UTIB0003230	917010035962551
4625	DHOLPUR	SAIPAU	MARHA KANKOLI	37345	473211	93261	124347	690819	PUNJAB NATIONAL BANK	PUNB0087000	870000100078445
4626	DHOLPUR	SAIPAU	MOOSALPUR	37346	393247	77501	103335	574083	PUNJAB NATIONAL BANK	PUNB0358400	3584000100045580
4627	DHOLPUR	SAIPAU	NAGLA HARLAL	262547	569187	112176	149567	830930	PUNJAB NATIONAL BANK	PUNB0358400	3584000100328600
4628	DHOLPUR	SAIPAU	NAGLA KHARAGPUR	37348	467873	92209	122945	683027	PUNJAB NATIONAL BANK	PUNB0358400	3584000100045670
4629	DHOLPUR	SAIPAU	NANDPURA	294147	368304	72585	96781	537670	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48590100004981
4630	DHOLPUR	SAIPAU	NIDHAIRA KALAN	37349	620409	122270	163027	905706	STATE BANK OF INDIA	SBIN0031657	51079650233
4631	DHOLPUR	SAIPAU	NUNHERA	37350	422708	83307	111076	617091	PUNJAB NATIONAL BANK	PUNB0087000	870000100063665
4632	DHOLPUR	SAIPAU	PARAUA	294079	509856	100483	133977	744316	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45010100016587
4633	DHOLPUR	SAIPAU	PIPHERA	37353	424453	83651	111535	619639	AXIS BANK	UTIB0003230	920010054362132
4634	DHOLPUR	SAIPAU	PIPRAUWA	37354	425787	83914	111886	621587	PUNJAB NATIONAL BANK	PUNB0358400	3584000100246060
4635	DHOLPUR	SAIPAU	PURAINI	37356	598956	118042	157390	874388	IDBI BANK	IBKL0001517	1517104000054560
4636	DHOLPUR	SAIPAU	RAJAURA KALAN	37357	461714	90995	121326	674035	PUNJAB NATIONAL BANK	PUNB0087000	870000100063355

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4637	DHOLPUR	SAIPAU	RAJORA KHURD	37358	421681	83105	110807	615593	PUNJAB NATIONAL BANK	PUNB0087000	870000100063647
4638	DHOLPUR	SAIPAU	SAHROLI	37359	577297	113774	151698	842769	PUNJAB NATIONAL BANK	PUNB0087000	870000100063531
4639	DHOLPUR	SAIPAU	SAIPAU	37360	1099984	216785	289047	1605816	PUNJAB NATIONAL BANK	PUNB0087000	870000100063382
4640	DHOLPUR	SAIPAU	SAKHWARA	37361	514681	101433	135245	751359	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44650100002970
4641	DHOLPUR	SAIPAU	TAHRI	37363	495075	97570	130093	722738	IDBI BANK	IBKL0001517	1517104000018420
4642	DHOLPUR	SAIPAU	TASEEMO	37365	761551	150087	200116	1111754	STATE BANK OF INDIA	SBIN0006323	11612518664
4643	DHOLPUR	SAIPAU	UMRARA	294075	515091	101514	135353	751958	AXIS BANK	UTIB0003230	920010051396943
4644	DHOLPUR	SARAMATHURA	ANGAI	37286	495794	97711	130282	723787	STATE BANK OF INDIA	SBIN0031069	51071220934
4645	DHOLPUR	SARAMATHURA	BADRIYA	294065	436770	86079	114772	637621	STATE BANK OF INDIA	SBIN0031069	39398917967
4646	DHOLPUR	SARAMATHURA	BARAULI	37290	535621	105560	140747	781928	STATE BANK OF INDIA	SBIN0032049	51071220956
4647	DHOLPUR	SARAMATHURA	BHARKUNJRA	262462	384933	75863	101150	561946	PUNJAB NATIONAL BANK	PUNB0276900	2769000100045580
4648	DHOLPUR	SARAMATHURA	BIJHOLI	37292	406386	80091	106788	593265	STATE BANK OF INDIA	SBIN0031069	51071220945
4649	DHOLPUR	SARAMATHURA	CHANDRAWALI	37295	365122	71958	95944	533024	STATE BANK OF INDIA	SBIN0032049	51071220887
4650	DHOLPUR	SARAMATHURA	DHAUNDH	262534	385138	75903	101204	562245	STATE BANK OF INDIA	SBIN0032049	61259767934
4651	DHOLPUR	SARAMATHURA	DOMAI	37297	743177	146466	195287	1084930	STATE BANK OF INDIA	SBIN0032049	51071220967
4652	DHOLPUR	SARAMATHURA	GOLARI	37300	411724	81143	108190	601057	STATE BANK OF INDIA	SBIN0031069	51071221031
4653	DHOLPUR	SARAMATHURA	JHIRI	37303	625028	123181	164241	912450	STATE BANK OF INDIA	SBIN0032049	51071220638
4654	DHOLPUR	SARAMATHURA	KHAROLI	37304	483989	95385	127180	706554	STATE BANK OF INDIA	SBIN0032049	51071220901
4655	DHOLPUR	SARAMATHURA	KHURDIYA	294059	426506	84056	112074	622636	PUNJAB NATIONAL BANK	PUNB0089100	891002100011599
4656	DHOLPUR	SARAMATHURA	LEELAUTI	37307	343360	67670	90226	501256	STATE BANK OF INDIA	SBIN0031069	51071220729
4657	DHOLPUR	SARAMATHURA	MADANPUR	37308	446009	87900	117199	651108	STATE BANK OF INDIA	SBIN0031069	51071220978
4658	DHOLPUR	SARAMATHURA	MADASIL	37309	524843	103436	137915	766194	STATE BANK OF INDIA	SBIN0032049	51071220898
4659	DHOLPUR	SARAMATHURA	NADANPUR	37313	321393	63340	84454	469187	STATE BANK OF INDIA	SBIN0031069	51071221042
4660	DHOLPUR	SARAMATHURA	PABAINI	262508	412751	81345	108460	602556	STATE BANK OF INDIA	SBIN0032049	61259766974
4661	DHOLPUR	SARAMATHURA	PIPRAIT	294202	421681	83105	110807	615593	STATE BANK OF INDIA	SBIN0032049	39302756193
4662	DHOLPUR	SARAMATHURA	RAHRAI	37315	424658	83692	111589	619939	STATE BANK OF INDIA	SBIN0031069	51071221020
4663	DHOLPUR	SARAMATHURA	VATEEKRA	294217	416138	82013	109350	607501	STATE BANK OF INDIA	SBIN0032049	39313206363
4664	DHOLPUR	SARAMATHURA	VILONI	262472	447035	88102	117469	652606	STATE BANK OF INDIA	SBIN0032049	61259767468
4665	DUNGARPUR	ASPUR	AMARATIYA	37408	332756	65580	87440	485776	BANK OF BARODA	BARB0ASPURX	31320100004960
4666	DUNGARPUR	ASPUR	ASPUR	37409	407824	80374	107166	595364	BANK OF BARODA	BARB0ASPURX	31320100004977
4667	DUNGARPUR	ASPUR	BADLIYA	294823	413691	81530	108707	603928	BANK OF BARODA	BARB0BANKOR	8730100021105
4668	DUNGARPUR	ASPUR	BADODA	37410	540471	106516	142021	789008	BANK OF BARODA	BARB0ASPURX	31320100004976
4669	DUNGARPUR	ASPUR	BANKODA	37411	414125	81616	108821	604562	BANK OF BARODA	BARB0BANKOR	8730100000821
4670	DUNGARPUR	ASPUR	BHEVDI	37413	372083	73330	97774	543187	BANK OF BARODA	BARB0BANKOR	8730100001185
4671	DUNGARPUR	ASPUR	DEVLA	37416	488759	96325	128433	713517	BANK OF BARODA	BARB0RAMDUN	16160100004791
4672	DUNGARPUR	ASPUR	DHANELA	294822	350790	69134	92178	512102	BANK OF BARODA	BARB0ASPURX	31320100020738
4673	DUNGARPUR	ASPUR	GALIYANA	37418	454647	89602	119469	663718	BANK OF BARODA	BARB0BANKOR	8730100000586
4674	DUNGARPUR	ASPUR	GANESH PUR	37420	249974	49265	65687	364926	BANK OF BARODA	BARB0RAMDUN	16160100008363

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4675	DUNGARPUR	ASPUR	GOLE	37421	328519	64745	86326	479590	BANK OF BARODA	BARB0ASPURX	31320100004958
4676	DUNGARPUR	ASPUR	INDODA	37422	529607	104375	139167	773149	BANK OF BARODA	BARB0RAMDUN	16160100004825
4677	DUNGARPUR	ASPUR	KANTHADI	37424	396200	78083	104111	578394	BANK OF BARODA	BARB0PUNJPU	14510100004674
4678	DUNGARPUR	ASPUR	KATISORE	37425	444327	87568	116757	648652	BANK OF BARODA	BARB0PUNJPU	14510100008423
4679	DUNGARPUR	ASPUR	KHALIL	37426	385119	75899	101199	562217	BANK OF BARODA	BARB0BANKOR	8730100001153
4680	DUNGARPUR	ASPUR	KHEDA ASPUR	37428	432920	85320	113760	632000	STATE BANK OF INDIA	SBIN0031229	51087289070
4681	DUNGARPUR	ASPUR	KHUDARADA	37429	332430	65515	87354	485299	BANK OF BARODA	BARB0ASPURX	31320100004963
4682	DUNGARPUR	ASPUR	LILWASA	37431	550139	108422	144562	803123	STATE BANK OF INDIA	SBIN0031229	51087270068
4683	DUNGARPUR	ASPUR	MASANA	294825	285173	56202	74936	416311	BANK OF BARODA	BARB0RAMDUN	16160100019563
4684	DUNGARPUR	ASPUR	MOVAI	37435	285825	56330	75107	417262	BANK OF BARODA	BARB0BANKOR	8730100004571
4685	DUNGARPUR	ASPUR	NANDALI SAGORA	37438	402827	79389	105852	588068	BANK OF BARODA	BARB0ASPURX	31320100004981
4686	DUNGARPUR	ASPUR	NEPALPURA	262203	371648	73245	97659	542552	BANK OF BARODA	BARB0BANKOR	8730100017619
4687	DUNGARPUR	ASPUR	PARADA ITIWAR	37443	504620	99451	132601	736672	BANK OF BARODA	BARB0RAMDUN	16160100008355
4688	DUNGARPUR	ASPUR	PARDA THOOR	37444	443675	87440	116586	647701	BANK OF BARODA	BARB0ASPURX	31320100004980
4689	DUNGARPUR	ASPUR	PUNJPUR	37446	680178	134050	178733	992961	BANK OF BARODA	BARB0PUNJPU	14510100006074
4690	DUNGARPUR	ASPUR	RAMGARH	37447	316243	62325	83100	461668	BANK OF BARODA	BARB0RAMDUN	16160100004799
4691	DUNGARPUR	ASPUR	RAYAKI	37448	345901	68170	90894	504965	STATE BANK OF INDIA	SBIN0031229	51087291567
4692	DUNGARPUR	ASPUR	SAKANI	37452	239219	47145	62861	349225	BANK OF BARODA	BARB0ASPURX	31320100004978
4693	DUNGARPUR	ASPUR	TOKAWASA	37455	217601	42885	57180	317666	BANK OF BARODA	BARB0ASPURX	31320100004982
4694	DUNGARPUR	ASPUR	VARAGHORIYA	294824	283869	55945	74593	414407	BANK OF BARODA	BARB0RAMDUN	16160100019564
4695	DUNGARPUR	ASPUR	VASUNDAR CHHOTI	294826	281479	55474	73965	410918	BANK OF BARODA	BARB0ASPURX	31320100020756
4696	DUNGARPUR	BICHIWARA	AMAJARA	37457	274309	54061	72081	400451	BANK OF BARODA	BARB0BICHHI	6820100007961
4697	DUNGARPUR	BICHIWARA	ASIYA BAO	262603	428031	84357	112475	624863	BANK OF BARODA	BARB0BICHHI	6820100020956
4698	DUNGARPUR	BICHIWARA	BAROTHI	37459	441937	87097	116129	645163	BANK OF BARODA	BARB0BICHHI	6820100001885
4699	DUNGARPUR	BICHIWARA	BHEANA	37460	380231	74936	99915	555082	BANK OF BARODA	BARB0BICHHI	6820100013720
4700	DUNGARPUR	BICHIWARA	BICHHIWARA	37461	582296	114759	153012	850067	BANK OF BARODA	BARB0BICHHI	6820100009194
4701	DUNGARPUR	BICHIWARA	BILPAN	262606	380557	75000	100000	555557	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42670100011932
4702	DUNGARPUR	BICHIWARA	BOKHALA	37462	404348	79689	106252	590289	BANK OF BARODA	BARB0BICHHI	6820100003906
4703	DUNGARPUR	BICHIWARA	CHHAPI	37464	455842	89838	119783	665463	BANK OF BARODA	BARB0BICHHI	6820100013729
4704	DUNGARPUR	BICHIWARA	CHUNDAWARA	37465	479634	94526	126035	700195	BANK OF BARODA	BARB0BICHHI	6820100008016
4705	DUNGARPUR	BICHIWARA	DHAMLAT FALA	262614	396200	78083	104111	578394	BANK OF BARODA	BARB0GAMRIA	18160100013936
4706	DUNGARPUR	BICHIWARA	DHAMOD	262605	419666	82708	110277	612651	BANK OF BARODA	BARB0BICHHI	6820100020784
4707	DUNGARPUR	BICHIWARA	GALANDAR	37467	439764	86669	115558	641991	BANK OF BARODA	BARB0GAMRIA	18160100005826
4708	DUNGARPUR	BICHIWARA	GAMDI AHARA	37468	741015	146040	194719	1081774	BANK OF BARODA	BARB0GAMRIA	18160100005485
4709	DUNGARPUR	BICHIWARA	GED	37471	291474	57444	76592	425510	BANK OF BARODA	BARB0BICHHI	6820100008430
4710	DUNGARPUR	BICHIWARA	JALUKUA	37475	297884	58707	78276	434867	BANK OF BARODA	BARB0GAMRIA	18160100005471
4711	DUNGARPUR	BICHIWARA	JELANA	262611	409345	80674	107565	597584	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42670100011913
4712	DUNGARPUR	BICHIWARA	JHEEJHWA	262598	415429	81873	109164	606466	BANK OF BARODA	BARB0BICHHI	6820100020999

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4713	DUNGARPUR	BICHIWARA	KANBA	37476	454213	89516	119355	663084	BANK OF BARODA	BARB0BICHHI	6820100013719
4714	DUNGARPUR	BICHIWARA	KARHAL MATA	294870	301577	59435	79247	440259	BANK OF BARODA	BARB0BICHHI	6820100022939
4715	DUNGARPUR	BICHIWARA	KAROLI	37479	423034	83372	111162	617568	PUNJAB NATIONAL BANK	PUNB0062300	623000100136251
4716	DUNGARPUR	BICHIWARA	KAWALIYA DARA	262604	290279	57208	76278	423765	STATE BANK OF INDIA	SBIN0007801	34778970618
4717	DUNGARPUR	BICHIWARA	KHAJURI	37480	357743	70504	94005	522252	BANK OF BARODA	BARB0BICHHI	6820100007840
4718	DUNGARPUR	BICHIWARA	LAMBA BHATRA	262599	519069	102298	136398	757765	BANK OF BARODA	BARB0BICHHI	6820100020897
4719	DUNGARPUR	BICHIWARA	MAHIPAL PURA	262607	528629	104182	138910	771721	BANK OF BARODA	BARB0GAMRIA	18160100014002
4720	DUNGARPUR	BICHIWARA	MALMATHA	37483	401849	79197	105595	586641	BANK OF BARODA	BARB0BICHHI	6820100001519
4721	DUNGARPUR	BICHIWARA	MEWARA	37484	312550	61597	82130	456277	PUNJAB NATIONAL BANK	PUNB0062300	623000100136312
4722	DUNGARPUR	BICHIWARA	MODER	37485	456059	89880	119840	665779	STATE BANK OF INDIA	SBIN0007801	11746169435
4723	DUNGARPUR	BICHIWARA	NARELI	294861	320697	63203	84271	468171	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42610100014332
4724	DUNGARPUR	BICHIWARA	NAVALSHYAM	37486	442045	87118	116158	645321	BANK OF BARODA	BARB0BICHHI	6820100002990
4725	DUNGARPUR	BICHIWARA	ODA BADA	37487	482893	95169	126892	704954	PUNJAB NATIONAL BANK	PUNB0062300	623000100137269
4726	DUNGARPUR	BICHIWARA	PADRADI	295233	273875	53975	71967	399817	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42610100014283
4727	DUNGARPUR	BICHIWARA	PALI SORA	294859	272136	53633	71510	397279	STATE BANK OF INDIA	SBIN0031996	39267310680
4728	DUNGARPUR	BICHIWARA	PALPADAR	37489	592182	116707	155610	864499	BANK OF BARODA	BARB0BICHHI	6820100013713
4729	DUNGARPUR	BICHIWARA	PANCH MAHUDI	262650	416407	82066	109421	607894	BANK OF BARODA	BARB0GAMRIA	18160100014004
4730	DUNGARPUR	BICHIWARA	RAMPUR MEWARA	37491	303533	59820	79760	443113	PUNJAB NATIONAL BANK	PUNB0062300	623000100136385
4731	DUNGARPUR	BICHIWARA	SABLI	37494	483002	95190	126920	705112	PUNJAB NATIONAL BANK	PUNB0062300	623000100145578
4732	DUNGARPUR	BICHIWARA	SANCHIYA	37495	491367	96839	129118	717324	BANK OF BARODA	BARB0BICHHI	6820100001884
4733	DUNGARPUR	BICHIWARA	SERAWARA	294864	388378	76542	102056	566976	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42380100014715
4734	DUNGARPUR	BICHIWARA	SHARAM	262610	351985	69369	92492	513846	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42610100004805
4735	DUNGARPUR	BICHIWARA	SHISOD	37496	880505	173530	231374	1285409	BANK OF BARODA	BARB0PALDEW	18010100000222
4736	DUNGARPUR	BICHIWARA	TALLIYA	37499	481481	94890	126520	702891	BANK OF BARODA	BARB0BICHHI	6820100002150
4737	DUNGARPUR	BICHIWARA	VIRPUR	37504	337645	66543	88724	492912	BANK OF BARODA	BARB0BICHHI	6820100013714
4738	DUNGARPUR	CHIKHALI	AMABADA	37587	523415	103155	137540	764110	BANK OF BARODA	BARB0CHIDUN	15000100004373
4739	DUNGARPUR	CHIKHALI	BADGAMA	37589	395331	77912	103883	577126	BANK OF BARODA	BARB0CHIDUN	15000100004369
4740	DUNGARPUR	CHIKHALI	BAVDI	37592	428466	84442	112590	625498	BANK OF BARODA	BARB0CHIDUN	15000100000516
4741	DUNGARPUR	CHIKHALI	BHACHARIYA KHAS	294857	294081	57958	77277	429316	BANK OF BARODA	BARB0CHIDUN	15000100019920
4742	DUNGARPUR	CHIKHALI	BODAMALI	37597	752639	148330	197774	1098743	BANK OF BARODA	BARB0DHAMBO	14140100003015
4743	DUNGARPUR	CHIKHALI	BORMATA	294854	307009	60505	80674	448188	BANK OF BARODA	BARB0CHIDUN	15000100019921
4744	DUNGARPUR	CHIKHALI	CHIKHLI	37599	573279	112982	150643	836904	BANK OF BARODA	BARB0CHIDUN	15000100000510
4745	DUNGARPUR	CHIKHALI	DARIYATI	37601	424229	83607	111476	619312	STATE BANK OF INDIA	SBIN0031853	51090340939
4746	DUNGARPUR	CHIKHALI	DHANGAON	37603	628250	123816	165087	917153	BANK OF BARODA	BARB0CHIDUN	15000100006921
4747	DUNGARPUR	CHIKHALI	DHOONDI	262372	412930	81380	108507	602817	BANK OF BARODA	BARB0CHIDUN	15000100017337
4748	DUNGARPUR	CHIKHALI	DUNGAR	37605	428683	84485	112647	625815	BANK OF BARODA	BARB0CHIDUN	15000100007280
4749	DUNGARPUR	CHIKHALI	DUNGAR SARAN	37606	556658	109706	146275	812639	BANK OF BARODA	BARB0SIMALW	1380100010021
4750	DUNGARPUR	CHIKHALI	GUNDLARA	37613	325912	64231	85641	475784	BANK OF BARODA	BARB0CHIDUN	15000100007279

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4751	DUNGARPUR	CHIKHALI	JORAWARPURA	37619	452583	89195	118927	660705	BANK OF BARODA	BARB0SIMALW	1380100003921
4752	DUNGARPUR	CHIKHALI	KOCHARI	37621	433789	85491	113988	633268	BANK OF BARODA	BARB0CHIKAR	15000100004368
4753	DUNGARPUR	CHIKHALI	KUNWA	37622	344923	67978	90637	503538	BANK OF BARODA	BARB0CHIDUN	15000100007278
4754	DUNGARPUR	CHIKHALI	LIKHTIYA PANCHKUNDI	262319	400111	78854	105139	584104	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42550100018207
4755	DUNGARPUR	CHIKHALI	MALA KHOLDA	37624	595441	117350	156466	869257	BANK OF BARODA	BARB0PEETHX	14500100006651
4756	DUNGARPUR	CHIKHALI	NAI BASTI BADGAMA	37629	446173	87932	117243	651348	BANK OF BARODA	BARB0PEETHX	14500100002710
4757	DUNGARPUR	CHIKHALI	PARDA DARIYATI	262296	398699	78576	104768	582043	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42550100018746
4758	DUNGARPUR	CHIKHALI	PUNAWARA	37631	641286	126385	168513	936184	BANK OF BARODA	BARB0PEETHX	14500100007391
4759	DUNGARPUR	CHIKHALI	RATHDEE	262371	369693	72859	97146	539698	BANK OF BARODA	BARB0CHIDUN	15000100017404
4760	DUNGARPUR	CHIKHALI	SAKODARA	37637	289084	56973	75964	422021	BANK OF BARODA	BARB0CHIDUN	15000100000561
4761	DUNGARPUR	CHIKHALI	SALEDA	37638	351768	69326	92435	513529	BANK OF BARODA	BARB0CHIDUN	15000100004371
4762	DUNGARPUR	CHIKHALI	SENDOLA	37641	409454	80695	107594	597743	BANK OF BARODA	BARB0CHIDUN	1380100008965
4763	DUNGARPUR	CHIKHALI	SHISHOT	262383	385119	75899	101199	562217	BANK OF BARODA	BARB0CHIDUN	15000100017347
4764	DUNGARPUR	CHIKHALI	UDARIYA	262307	322870	63631	84842	471343	BANK OF BARODA	BARB0CHIDUN	15000100017346
4765	DUNGARPUR	DOVADA	ANTRI	37505	280502	55281	73708	409491	HDFC BANK	HDFC0002363	50100015083286
4766	DUNGARPUR	DOVADA	ASELA	37506	479525	94505	126007	700037	HDFC BANK	HDFC0002363	50100026148772
4767	DUNGARPUR	DOVADA	BAIYORA	294984	313201	61726	82301	457228	ICICI BANK LIMITED	ICIC0006909	690901701387
4768	DUNGARPUR	DOVADA	BHOJATO KA ORA	37509	459101	90480	120640	670221	HDFC BANK	HDFC0002363	50100020371178
4769	DUNGARPUR	DOVADA	DAMDI	37511	490389	96646	128861	715896	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42360100000100
4770	DUNGARPUR	DOVADA	DEV SOMNATH	294978	286368	56438	75250	418056	HDFC BANK	HDFC0002363	50100347301533
4771	DUNGARPUR	DOVADA	DHAWARI	37512	284087	55988	74650	414725	HDFC BANK	HDFC0002363	50100023869910
4772	DUNGARPUR	DOVADA	DOVDA	262593	456385	89945	119926	666256	BANK OF BARODA	BARB0PHADUN	18150100020731
4773	DUNGARPUR	DOVADA	DOZA	37513	507445	100007	133343	740795	ICICI BANK LIMITED	ICIC0006896	689601417440
4774	DUNGARPUR	DOVADA	FALOJ	37514	396200	78083	104111	578394	HDFC BANK	HDFC0002363	50100014858242
4775	DUNGARPUR	DOVADA	GHATAU	294979	316786	62432	83243	462461	BANK OF BARODA	BARB0PHADUN	18150100023504
4776	DUNGARPUR	DOVADA	HATHAI	37516	322218	63503	84671	470392	HDFC BANK	HDFC0002363	50100022188568
4777	DUNGARPUR	DOVADA	HIRATA	37517	313093	61704	82273	457070	HDFC BANK	HDFC0002363	50100014862950
4778	DUNGARPUR	DOVADA	KAHARI	37519	438026	86326	115102	639454	UNION BANK OF INDIA	UBIN0559229	592202010002198
4779	DUNGARPUR	DOVADA	KHEMPUR	37521	341013	67207	89609	497829	BANK OF BARODA	BARB0PHADUN	18150100000706
4780	DUNGARPUR	DOVADA	KOLKHANDA KHAS	37522	381643	75214	100286	557143	BANK OF BARODA	BARB0PUNALI	15850100001939
4781	DUNGARPUR	DOVADA	LOLAKPUR	37523	299948	59114	78818	437880	UNION BANK OF INDIA	UBIN0559229	592202010001860
4782	DUNGARPUR	DOVADA	MANDAWA	37525	749054	147624	196832	1093510	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42720100011823
4783	DUNGARPUR	DOVADA	MANPUR	294983	342316	67464	89952	499732	HDFC BANK	HDFC0002363	50100343460027
4784	DUNGARPUR	DOVADA	NARANIYA	294981	218578	43077	57437	319092	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42360100022345
4785	DUNGARPUR	DOVADA	ODWADIYA	262856	276047	54404	72538	402989	BANK OF BARODA	BARB0PHADUN	18150100020417
4786	DUNGARPUR	DOVADA	PAL KOLKHANDA	262596	519612	102405	136540	758557	BANK OF BARODA	BARB0PUNALI	15850100014256
4787	DUNGARPUR	DOVADA	PAL MANDAV	37530	534604	105360	140480	780444	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42360100003351
4788	DUNGARPUR	DOVADA	PAL VASSI	262589	426076	83971	111961	622008	STATE BANK OF INDIA	SBIN0031615	61264223057

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4789	DUNGARPUR	DOVADA	PANTLI	294988	350029	68984	91979	510992	BANK OF BARODA	BARB0PUNALI	15850100017133
4790	DUNGARPUR	DOVADA	PARDA MORU	294987	284413	56052	74736	415201	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47120100008170
4791	DUNGARPUR	DOVADA	PUNALI	37533	699081	137775	183700	1020556	BANK OF BARODA	BARB0PUNALI	15850100000292
4792	DUNGARPUR	DOVADA	RAGELA	37534	266487	52519	70026	389032	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42360100000270
4793	DUNGARPUR	DOVADA	RAGHUNATHPURA	37535	322979	63653	84870	471502	UNION BANK OF INDIA	UBIN0559229	592202010002201
4794	DUNGARPUR	DOVADA	SALAJ	294986	293321	57808	77077	428206	UNION BANK OF INDIA	UBIN0559229	592202010017211
4795	DUNGARPUR	DOVADA	SATTU	294989	294298	58000	77334	429632	HDFC BANK	HDFC0002363	50100347522049
4796	DUNGARPUR	DOVADA	SAVGADH	262591	431616	85063	113417	630096	BANK OF BARODA	BARB0PHADUN	18150100020088
4797	DUNGARPUR	DOVADA	VALOTA	37539	484957	95575	127434	707966	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42360100000095
4798	DUNGARPUR	DOVADA	VASSI	37540	440524	86819	115758	643101	HDFC BANK	HDFC0002363	50100021790499
4799	DUNGARPUR	DUNGARPUR	BALWARA	37458	803699	158393	211191	1173283	AXIS BANK	UTIB0001428	920010043789667
4800	DUNGARPUR	DUNGARPUR	BATKA PHALA	262850	300491	59221	78961	438673	BANK OF BARODA	BARB0PALDEW	18010100022095
4801	DUNGARPUR	DUNGARPUR	BHATPUR	294968	472572	93135	124180	689887	HDFC BANK	HDFC0002363	50100363679032
4802	DUNGARPUR	DUNGARPUR	BHATWADA	262585	337862	66586	88781	493229	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42690100010074
4803	DUNGARPUR	DUNGARPUR	BILDI	37510	538298	106088	141451	785837	HDFC BANK	HDFC0002363	50100014858239
4804	DUNGARPUR	DUNGARPUR	BORI	262643	405543	79925	106566	592034	PUNJAB NATIONAL BANK	PUNB0062300	623000100184522
4805	DUNGARPUR	DUNGARPUR	CHAK MAHURI	262624	425532	83864	111819	621215	PUNJAB NATIONAL BANK	PUNB0200410	20042041000100
4806	DUNGARPUR	DUNGARPUR	DEVAL KHAS	37466	498428	98230	130974	727632	BANK OF BARODA	BARB0PALDEW	18010100001560
4807	DUNGARPUR	DUNGARPUR	GAMDI DEVAL	37469	276047	54404	72538	402989	BANK OF BARODA	BARB0PALDEW	18010100001698
4808	DUNGARPUR	DUNGARPUR	GARA MOREYA	37515	318199	62711	83614	464524	HDFC BANK	HDFC0002363	50100014858252
4809	DUNGARPUR	DUNGARPUR	GHUGHARA	37473	470834	92792	123723	687349	PUNJAB NATIONAL BANK	PUNB0062300	623000100156954
4810	DUNGARPUR	DUNGARPUR	GOKULPURA	262550	266487	52519	70026	389032	HDFC BANK	HDFC0002363	50100074190999
4811	DUNGARPUR	DUNGARPUR	GUMANPURA	37474	272897	53783	71710	398390	PUNJAB NATIONAL BANK	PUNB0062300	623000100136561
4812	DUNGARPUR	DUNGARPUR	KANKARADARA	37477	447043	88103	117471	652617	PUNJAB NATIONAL BANK	PUNB0062300	623000100136482
4813	DUNGARPUR	DUNGARPUR	KHEDA KACHHAWARA	37520	437482	86219	114959	638660	HDFC BANK	HDFC0002363	50100015075761
4814	DUNGARPUR	DUNGARPUR	KHEMAROO	294964	365999	72131	96175	534305	AXIS BANK	UTIB0001428	920010045030871
4815	DUNGARPUR	DUNGARPUR	KHERWARA	262583	362305	71403	95204	528912	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42690100009821
4816	DUNGARPUR	DUNGARPUR	MADA	37481	386532	76178	101570	564280	BANK OF BARODA	BARB0GAMRIA	18160100000385
4817	DUNGARPUR	DUNGARPUR	MAJHOLA	294969	304184	59949	79932	444065	AXIS BANK	UTIB0001428	919010057384719
4818	DUNGARPUR	DUNGARPUR	MATHUGAMDA KHAS	37526	387727	76413	101884	566024	HDFC BANK	HDFC0002363	50100026148812
4819	DUNGARPUR	DUNGARPUR	MATHUGAMDA PAL	37527	555354	109449	145932	810735	PUNJAB NATIONAL BANK	PUNB0062300	623000100075415
4820	DUNGARPUR	DUNGARPUR	METALI	37528	383272	75535	100714	559521	UNION BANK OF INDIA	UBIN0559229	592202010002199
4821	DUNGARPUR	DUNGARPUR	PAGARA	262586	403805	79582	106109	589496	UNION BANK OF INDIA	UBIN0559229	592202010012893
4822	DUNGARPUR	DUNGARPUR	PALDEVAL	37488	563067	110969	147959	821995	UNION BANK OF INDIA	UBIN0559229	592202010015654
4823	DUNGARPUR	DUNGARPUR	PALGAMDI	262644	419231	82622	110163	612016	BANK OF BARODA	BARB0PALDEW	18010100022120
4824	DUNGARPUR	DUNGARPUR	PALVADA	37490	679635	133943	178590	992168	AXIS BANK	UTIB0001428	920010049147566
4825	DUNGARPUR	DUNGARPUR	PIPLADA	37531	277568	54703	72938	405209	UNION BANK OF INDIA	UBIN0559229	592202010002207
4826	DUNGARPUR	DUNGARPUR	RAMPUR SATI	37492	283543	55881	74508	413932	STATE BANK OF INDIA	SBIN0006885	10945463212

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4827	DUNGARPUR	DUNGARPUR	ROHAN WADA	262851	497124	97973	130631	725728	BANK OF BARODA	BARB0PALDEW	18010100022104
4828	DUNGARPUR	DUNGARPUR	SIDRI KHERWARA	37537	498537	98252	131002	727791	UNION BANK OF INDIA	UBIN0559229	592202010001954
4829	DUNGARPUR	DUNGARPUR	SUNDERPUR	37497	474745	93563	124751	693059	PUNJAB NATIONAL BANK	PUNB0062300	623000100180049
4830	DUNGARPUR	DUNGARPUR	SURPUR	37498	314831	62047	82729	459607	PUNJAB NATIONAL BANK	PUNB0062300	623000100136367
4831	DUNGARPUR	DUNGARPUR	TADI OBARI	294971	412822	81359	108479	602660	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48710100000221
4832	DUNGARPUR	DUNGARPUR	THANA	37500	486587	95897	127862	710346	AXIS BANK	UTIB0001428	920010049780723
4833	DUNGARPUR	DUNGARPUR	UPARGAON	262683	333299	65687	87582	486568	BANK OF INDIA	BKID0006653	665310210000035
4834	DUNGARPUR	DUNGARPUR	VAGADARI	37501	354484	69862	93149	517495	BANK OF BARODA	BARB0PALDEW	18010100000432
4835	DUNGARPUR	GALIYAKOAT	AMBADA	37541	368389	72602	96803	537794	AXIS BANK	UTIB0001827	920010049307140
4836	DUNGARPUR	GALIYAKOAT	BABA KI BAR	37588	273440	53890	71853	399183	BANK OF BARODA	BARB0GALIAK	5940100001291
4837	DUNGARPUR	GALIYAKOAT	BHEMAI	37595	449976	88681	118242	656899	BANK OF BARODA	BARB0CHITRI	10240100001773
4838	DUNGARPUR	GALIYAKOAT	BHESRA CHHOTA	37596	317873	62646	83529	464048	BANK OF BARODA	BARB0GALIAK	5940100004980
4839	DUNGARPUR	GALIYAKOAT	CHITRI	37600	756116	149016	198687	1103819	ICICI BANK LIMITED	ICIC0004337	433701000024
4840	DUNGARPUR	GALIYAKOAT	DAIYANA	37548	479199	94441	125921	699561	AXIS BANK	UTIB0001827	920010044109828
4841	DUNGARPUR	GALIYAKOAT	DIWRA BADA	37550	631183	124394	165858	921435	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010400
4842	DUNGARPUR	GALIYAKOAT	DIWRA CHHOTA	37551	352745	69519	92692	514956	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42440100003343
4843	DUNGARPUR	GALIYAKOAT	FOFLI BOR	294888	289736	57101	76135	422972	ICICI BANK LIMITED	ICIC0004337	433701000900
4844	DUNGARPUR	GALIYAKOAT	GADA JASRAJPUR	37608	308421	60784	81045	450250	ICICI BANK LIMITED	ICIC0004337	433701000474
4845	DUNGARPUR	GALIYAKOAT	GADA MEDTIYA	37609	441176	86947	115930	644053	ICICI BANK LIMITED	ICIC0004337	433701000508
4846	DUNGARPUR	GALIYAKOAT	GALIYAKOAT	37640	511356	100778	134371	746505	ICICI BANK LIMITED	ICIC0004337	433701000025
4847	DUNGARPUR	GALIYAKOAT	GARIYATA	37611	496255	97802	130403	724460	ICICI BANK LIMITED	ICIC0004337	433701000507
4848	DUNGARPUR	GALIYAKOAT	GHATA KA GAON	37555	391529	77163	102884	571576	ICICI BANK LIMITED	ICIC0006924	692401430111
4849	DUNGARPUR	GALIYAKOAT	JESALA	37614	371648	73245	97659	542552	BANK OF BARODA	BARB0GARIYA	15000100004343
4850	DUNGARPUR	GALIYAKOAT	JHOSHAVA	37618	443783	87461	116615	647859	ICICI BANK LIMITED	ICIC0004337	433701000217
4851	DUNGARPUR	GALIYAKOAT	JOGPUR	37559	442263	87161	116215	645639	BANK OF BARODA	BARB0KHADUN	14250100006660
4852	DUNGARPUR	GALIYAKOAT	JUI TALAI	294886	279741	55131	73509	408381	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42620100014925
4853	DUNGARPUR	GALIYAKOAT	KASARIYA	37620	271376	53483	71310	396169	ICICI BANK LIMITED	ICIC0004337	433701000701
4854	DUNGARPUR	GALIYAKOAT	LIKHATIYA	294890	362849	71510	95347	529706	ICICI BANK LIMITED	ICIC0004337	433701000902
4855	DUNGARPUR	GALIYAKOAT	LIMARI	262249	264858	52198	69598	386654	PUNJAB NATIONAL BANK	PUNB0735700	7357000100005630
4856	DUNGARPUR	GALIYAKOAT	LIMBRIYA	262375	465837	91807	122410	680054	BANK OF BARODA	BARB0CHITRI	10240100024297
4857	DUNGARPUR	GALIYAKOAT	MODRA DAULATPURA	294895	302012	59521	79361	440894	ICICI BANK LIMITED	ICIC0004337	433701000888
4858	DUNGARPUR	GALIYAKOAT	NADIYA	37627	369476	72816	97088	539380	ICICI BANK LIMITED	ICIC0004337	433701000362
4859	DUNGARPUR	GALIYAKOAT	PARDA MEHTA KA	37572	421078	82986	110648	614712	BANK OF BARODA	BARB0OBRIXX	11840100006666
4860	DUNGARPUR	GALIYAKOAT	RAMSOR	262374	524392	103347	137797	765536	BANK OF BARODA	BARB0GARIYA	53570100002911
4861	DUNGARPUR	GALIYAKOAT	RATDIYA	37634	534387	105317	140423	780127	ICICI BANK LIMITED	ICIC0004337	433701000673
4862	DUNGARPUR	GALIYAKOAT	SEMALIYA GHATA	262259	385445	75964	101285	562694	BANK OF BARODA	BARB0CHITRI	10240100024683
4863	DUNGARPUR	GALIYAKOAT	SILOHI	37643	405434	79903	106538	591875	ICICI BANK LIMITED	ICIC0004337	433701000027
4864	DUNGARPUR	GALIYAKOAT	SURAJGAON	294884	294516	58043	77391	429950	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42440100015754

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4865	DUNGARPUR	JOTHARI	BALWANIYA	294871	331127	65259	87011	483397	BANK OF BARODA	BARB0GANDWA	44440100010287
4866	DUNGARPUR	JOTHARI	BEDA	37507	394353	77719	103626	575698	HDFC BANK	HDFC0002363	50100014858226
4867	DUNGARPUR	JOTHARI	BEDSA	37593	552312	108850	145133	806295	BANK OF BARODA	BARB0DHAMBO	14140100006371
4868	DUNGARPUR	JOTHARI	BHEELWA PANCHELA	294877	293429	57829	77106	428364	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42390100023886
4869	DUNGARPUR	JOTHARI	BHINDA	37508	552421	108871	145162	806454	UNION BANK OF INDIA	UBIN0559229	592202010001831
4870	DUNGARPUR	JOTHARI	CHARWARA	37463	314614	62004	82672	459290	BANK OF BARODA	BARB0GENJIX	15860100002373
4871	DUNGARPUR	JOTHARI	CHAUKI	294873	304184	59949	79932	444065	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42390100023243
4872	DUNGARPUR	JOTHARI	DOL KUNJELA	294876	283543	55881	74508	413932	ICICI BANK LIMITED	ICIC0006896	689601703485
4873	DUNGARPUR	JOTHARI	GANDHWA	37470	377623	74422	99229	551274	BANK OF BARODA	BARB0KARDUN	18000100000266
4874	DUNGARPUR	JOTHARI	GENJI	37472	390660	76991	102655	570306	BANK OF BARODA	BARB0GENJIX	15860100000719
4875	DUNGARPUR	JOTHARI	GORADA	262848	386749	76221	101627	564597	BANK OF BARODA	BARB0GENJIX	15860100015979
4876	DUNGARPUR	JOTHARI	HADMATIYA	294883	369801	72881	97174	539856	BANK OF BARODA	BARB0GANDWA	44440100010289
4877	DUNGARPUR	JOTHARI	JHONTRI	37518	492888	97138	129518	719544	UNION BANK OF INDIA	UBIN0559229	592202010002200
4878	DUNGARPUR	JOTHARI	KARAWARA	37478	484957	95575	127434	707966	BANK OF BARODA	BARB0KARDUN	18000100002645
4879	DUNGARPUR	JOTHARI	KHARWAR KHUNIAN	294872	282022	55581	74108	411711	CANARA BANK	CNRB0003380	3380101005592
4880	DUNGARPUR	JOTHARI	MAHUDI	37482	372409	73394	97859	543662	BANK OF BARODA	BARB0GENJIX	15860100000715
4881	DUNGARPUR	JOTHARI	MAL	37524	259969	51235	68313	379517	HDFC BANK	HDFC0002363	50100038060071
4882	DUNGARPUR	JOTHARI	MANDALI UPALI	262685	302989	59713	79618	442320	STATE BANK OF INDIA	SBIN0032353	61264216404
4883	DUNGARPUR	JOTHARI	NAGRIA PANCHELA	37628	524827	103433	137911	766171	BANK OF BARODA	BARB0DHAMBO	14140100003061
4884	DUNGARPUR	JOTHARI	NEGALA	262687	235960	46503	62004	344467	STATE BANK OF INDIA	SBIN0032353	61264006870
4885	DUNGARPUR	JOTHARI	OONTIYA	262620	454647	89602	119469	663718	BANK OF BARODA	BARB0GENJIX	15860100015946
4886	DUNGARPUR	JOTHARI	PADLI GUJARESHWAR	37529	420318	82836	110448	613602	STATE BANK OF INDIA	SBIN0032353	61270498910
4887	DUNGARPUR	JOTHARI	POHARI KHATURAT	37532	458775	90416	120554	669745	UNION BANK OF INDIA	UBIN0559229	592202010002196
4888	DUNGARPUR	JOTHARI	POHRI PATELAN	262627	417710	82323	109763	609796	BANK OF BARODA	BARB0KARDUN	18000100011934
4889	DUNGARPUR	JOTHARI	RENTA	37493	491584	96882	129175	717641	BANK OF BARODA	BARB0GENJIX	15860100000718
4890	DUNGARPUR	JOTHARI	RODA	294882	283435	55859	74479	413773	BANK OF BARODA	BARB0GANDWA	44440100010288
4891	DUNGARPUR	JOTHARI	SANSARPUR	37536	257470	50742	67656	375868	UNION BANK OF INDIA	UBIN0559229	592202010002204
4892	DUNGARPUR	JOTHARI	SURATA	37538	344163	67828	90437	502428	ICICI BANK LIMITED	ICIC0006896	689601702019
4893	DUNGARPUR	JOTHARI	VANIYA TALAB	262857	341447	67293	89723	498463	BANK OF BARODA	BARB0GANDWA	44440200000014
4894	DUNGARPUR	JOTHARI	VASUWA	262648	409237	80653	107537	597427	BANK OF BARODA	BARB0GENJIX	15860100016024
4895	DUNGARPUR	JOTHARI	VENJA	37502	321566	63374	84499	469439	BANK OF BARODA	BARB0GENJIX	15860100003994
4896	DUNGARPUR	JOTHARI	VIKASNAGAR	37503	446391	87975	117300	651666	BANK OF BARODA	BARB0GENJIX	15860100000714
4897	DUNGARPUR	SABLA	BHADGA	262211	403696	79561	106081	589338	BANK OF BARODA	BARB0SABLAX	10250100013564
4898	DUNGARPUR	SABLA	BHEKHARAD	37412	309725	61041	81388	452154	BANK OF BARODA	BARB0ASPURX	31320100001430
4899	DUNGARPUR	SABLA	BHODAN KA WELA	294835	281371	55453	73937	410761	BANK OF BARODA	BARB0SABLAX	10250100015191
4900	DUNGARPUR	SABLA	BODIGAMA BADA	37414	447260	88146	117528	652934	BANK OF BARODA	BARB0PUNJPU	14510100008413
4901	DUNGARPUR	SABLA	BODIGAMA CHHOTA	37415	481372	94869	126492	702733	STATE BANK OF INDIA	SBIN0031229	61115669218
4902	DUNGARPUR	SABLA	BOSI	262670	348726	68727	91636	509089	BANK OF BARODA	BARB0SABLAX	10250100013550

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4903	DUNGARPUR	SABLA	DOLPURA	37417	356113	70183	93577	519873	BANK OF BARODA	BARB0SABLAX	10250100007309
4904	DUNGARPUR	SABLA	GAMDI	37419	377841	74465	99287	551593	BANK OF BARODA	BARB0PALNIT	15200100007757
4905	DUNGARPUR	SABLA	JHARIYANA	294827	366977	72324	96432	535733	BANK OF BARODA	BARB0SABLAX	10250100015190
4906	DUNGARPUR	SABLA	KABJA	37423	260947	51427	68570	380944	BANK OF BARODA	BARB0PUNJPU	14510100002612
4907	DUNGARPUR	SABLA	KHANAN	37427	251278	49522	66029	366829	BANK OF BARODA	BARB0PALNIT	15200100002696
4908	DUNGARPUR	SABLA	LEMBATA	37430	542752	106966	142621	792339	BANK OF BARODA	BARB0SABLAX	10250100007306
4909	DUNGARPUR	SABLA	LODAWAL	37432	450302	88746	118327	657375	BANK OF BARODA	BARB0SABLAX	10250100007293
4910	DUNGARPUR	SABLA	MAAL	37433	359155	70782	94376	524313	BANK OF BARODA	BARB0PINDWA	15820100003024
4911	DUNGARPUR	SABLA	MYALA	37434	437917	86305	115073	639295	BANK OF BARODA	BARB0SABLAX	10250100007304
4912	DUNGARPUR	SABLA	METHLA	294828	308421	60784	81045	450250	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42660100024443
4913	DUNGARPUR	SABLA	MUNGED	37436	529390	104332	139110	772832	BANK OF BARODA	BARB0SABLAX	10250100007292
4914	DUNGARPUR	SABLA	NANDALI AHADA	37437	417276	82237	109649	609162	BANK OF BARODA	BARB0ASPURX	31320100004979
4915	DUNGARPUR	SABLA	NITHAUWA	37439	299296	58985	78647	436928	BANK OF BARODA	BARB0PALNIT	15200100004167
4916	DUNGARPUR	SABLA	PACHALASA BADA	37440	293429	57829	77106	428364	BANK OF BARODA	BARB0ASPURX	31320100001286
4917	DUNGARPUR	SABLA	PACHALASA CHHOTA	37441	409889	80781	107708	598378	BANK OF BARODA	BARB0ASPURX	31320100004930
4918	DUNGARPUR	SABLA	PAL NITHAUWA	37442	477570	94120	125493	697183	BANK OF BARODA	BARB0PALNIT	15200100007288
4919	DUNGARPUR	SABLA	PATANPURA	294831	289410	57037	76049	422496	BANK OF BARODA	BARB0PALNIT	15200100015073
4920	DUNGARPUR	SABLA	PINDAWAL	37445	508857	100286	133714	742857	BANK OF BARODA	BARB0PINDWA	15820100004732
4921	DUNGARPUR	SABLA	RINCHHA	37449	442588	87225	116301	646114	BANK OF BARODA	BARB0SABLAX	10250100007294
4922	DUNGARPUR	SABLA	SABLA	37450	646392	127391	169855	943638	STATE BANK OF INDIA	SBIN0031229	61115668827
4923	DUNGARPUR	SABLA	SAGOT	37451	281479	55474	73965	410918	BANK OF BARODA	BARB0SABLAX	10250100007310
4924	DUNGARPUR	SABLA	SOLANJ	37453	510269	100564	134085	744918	BANK OF BARODA	BARB0PALNIT	15200100000081
4925	DUNGARPUR	SABLA	TALORA	37454	415755	81937	109249	606941	BANK OF BARODA	BARB0PINDWA	15820100004722
4926	DUNGARPUR	SABLA	VALAI	37456	432920	85320	113760	632000	BANK OF BARODA	BARB0SABLAX	10250100007303
4927	DUNGARPUR	SABLA	VANWASA	294833	340143	67036	89381	496560	BANK OF BARODA	BARB0ASPURX	31320100020726
4928	DUNGARPUR	SAGWARA	AARA	37542	477570	94120	125493	697183	PUNJAB NATIONAL BANK	PUNB0735700	7357000100006330
4929	DUNGARPUR	SAGWARA	BADGAMA	37543	486043	95790	127719	709552	BANK OF BARODA	BARB0OBRIXX	11840100005961
4930	DUNGARPUR	SAGWARA	BARBUDANIYA	37544	300925	59306	79075	439306	AXIS BANK	UTIB0001827	920010041167506
4931	DUNGARPUR	SAGWARA	BEEJAWARA	294932	304836	60077	80103	445016	ICICI BANK LIMITED	ICIC0006924	692401701606
4932	DUNGARPUR	SAGWARA	BEN	262633	375451	73994	98659	548104	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42600100008147
4933	DUNGARPUR	SAGWARA	BHASOR	37545	427271	84207	112275	623753	AXIS BANK	UTIB0001827	920010063444557
4934	DUNGARPUR	SAGWARA	BHILUDA	37546	726892	143256	191008	1061156	BANK OF BARODA	BARB0BHEELO	16660100001932
4935	DUNGARPUR	SAGWARA	BUCHIYA BADA	37547	328845	64809	86412	480066	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010410
4936	DUNGARPUR	SAGWARA	CHHANI	294944	322544	63567	84756	470867	ICICI BANK LIMITED	ICIC0006944	694401701367
4937	DUNGARPUR	SAGWARA	DECHA	37549	437808	86283	115045	639136	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010260
4938	DUNGARPUR	SAGWARA	FALA TED	262253	328411	64723	86298	479432	BANK OF BARODA	BARB0BHEELO	16660100010502
4939	DUNGARPUR	SAGWARA	FAWTA	294945	286585	56480	75307	418372	AXIS BANK	UTIB0001827	920010049137705
4940	DUNGARPUR	SAGWARA	GADA JHUMJI	37552	597723	117799	157066	872588	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010230

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4941	DUNGARPUR	SAGWARA	GAMDI DEVAKI	37553	441937	87097	116129	645163	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010280
4942	DUNGARPUR	SAGWARA	GAMRA BAMANIYA	37554	352311	69434	92578	514323	AXIS BANK	UTIB0001827	920010041486577
4943	DUNGARPUR	SAGWARA	GARA BEJNIYA	294949	278220	54832	73109	406161	AXIS BANK	UTIB0001827	920010041936896
4944	DUNGARPUR	SAGWARA	GHORA FALA	294922	308856	60869	81159	450884	ICICI BANK LIMITED	ICIC0006924	692401701609
4945	DUNGARPUR	SAGWARA	GHOTAD	37556	427379	84228	112304	623911	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010250
4946	DUNGARPUR	SAGWARA	GOWADI	37557	626511	123473	164631	914615	STATE BANK OF INDIA	SBIN0032435	31865268385
4947	DUNGARPUR	SAGWARA	JETHANA	37558	654105	128911	171882	954898	PUNJAB NATIONAL BANK	PUNB0735700	7357000100012860
4948	DUNGARPUR	SAGWARA	JHANKHARI	294937	278655	54917	73223	406795	ICICI BANK LIMITED	ICIC0006924	692401701623
4949	DUNGARPUR	SAGWARA	KAHELA	37560	260730	51385	68513	380628	ICICI BANK LIMITED	ICIC0006944	694401015672
4950	DUNGARPUR	SAGWARA	KARADA	37561	391855	77227	102969	572051	BANK OF BARODA	BARB0PADWAX	16970100000428
4951	DUNGARPUR	SAGWARA	KARIYANA	37562	572627	112854	150471	835952	BANK OF BARODA	BARB0SARODA	14930100007973
4952	DUNGARPUR	SAGWARA	KHARGADA	37563	617386	121675	162233	901294	BANK OF BARODA	BARB0KHADUN	14250100006616
4953	DUNGARPUR	SAGWARA	KISHANPURA	294924	335689	66158	88210	490057	ICICI BANK LIMITED	ICIC0006944	694401701368
4954	DUNGARPUR	SAGWARA	KOKAPUR	37564	372191	73352	97802	543345	PUNJAB NATIONAL BANK	PUNB0735700	7357000100005400
4955	DUNGARPUR	SAGWARA	MANDAV	37565	479199	94441	125921	699561	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42600100001003
4956	DUNGARPUR	SAGWARA	NANDOD	37566	315700	62218	82958	460876	AXIS BANK	UTIB0001827	919010080208677
4957	DUNGARPUR	SAGWARA	NAVAGAON	294934	273766	53954	71939	399659	ICICI BANK LIMITED	ICIC0006924	692401701611
4958	DUNGARPUR	SAGWARA	NOKHNA	294940	281914	55560	74080	411554	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47120100008166
4959	DUNGARPUR	SAGWARA	OAD	37568	439764	86669	115558	641991	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010290
4960	DUNGARPUR	SAGWARA	OBRI	37567	688326	135656	180874	1004856	AXIS BANK	UTIB0001827	919010081980437
4961	DUNGARPUR	SAGWARA	PADARDI BADI	37569	394571	77762	103683	576016	BANK OF BARODA	BARB0SARODA	14930100007968
4962	DUNGARPUR	SAGWARA	PADAWA	37570	618690	121932	162575	903197	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010340
4963	DUNGARPUR	SAGWARA	PADLA HANDLIYA	294928	312224	61533	82044	455801	ICICI BANK LIMITED	ICIC0006924	692401701610
4964	DUNGARPUR	SAGWARA	PADRA	37571	483653	95319	127091	706063	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010390
4965	DUNGARPUR	SAGWARA	PARDA SARODA	37573	428248	84399	112532	625179	BANK OF BARODA	BARB0SARODA	14930100002003
4966	DUNGARPUR	SAGWARA	PIPLAGUNJ	37574	292778	57701	76934	427413	AXIS BANK	UTIB0001827	920010042182544
4967	DUNGARPUR	SAGWARA	RANOLI	37575	416298	82044	109392	607734	AXIS BANK	UTIB0001827	920010041882645
4968	DUNGARPUR	SAGWARA	SALOTA	37576	481807	94955	126606	703368	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010300
4969	DUNGARPUR	SAGWARA	SAMALIYA	37577	331996	65430	87240	484666	BANK OF BARODA	BARB0SARODA	14930100002034
4970	DUNGARPUR	SAGWARA	SARODA	37578	608369	119898	159863	888130	BANK OF BARODA	BARB0SARODA	14930100001996
4971	DUNGARPUR	SAGWARA	SEMALIYA PANDYA	37579	310594	61212	81616	453422	BANK OF BARODA	BARB0BHEELO	16660100004895
4972	DUNGARPUR	SAGWARA	SOOKHPADAR	294919	302229	59563	79418	441210	ICICI BANK LIMITED	ICIC0006924	692401701616
4973	DUNGARPUR	SAGWARA	TAMATIYA	37580	405978	80010	106680	592668	ICICI BANK LIMITED	ICIC0006944	694401700594
4974	DUNGARPUR	SAGWARA	THAKARDA	37581	355461	70054	93406	518921	ICICI BANK LIMITED	ICIC0006924	692401700969
4975	DUNGARPUR	SAGWARA	VAGERI	37582	374690	73844	98459	546993	BANK OF BARODA	BARB0BHEELO	16660100004039
4976	DUNGARPUR	SAGWARA	VAMASA	294943	301903	59499	79332	440734	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48220100001547
4977	DUNGARPUR	SAGWARA	VANORI	37583	446065	87911	117214	651190	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010310
4978	DUNGARPUR	SAGWARA	VARDA	37584	368715	72666	96889	538270	ICICI BANK LIMITED	ICIC0006944	694401004580

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4979	DUNGARPUR	SAGWARA	VARSINGPUR	37585	524066	103283	137711	765060	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010350
4980	DUNGARPUR	SAGWARA	VIRAT	37586	326781	64402	85869	477052	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010240
4981	DUNGARPUR	SIMALWARA	BANKRA	37590	299513	59028	78704	437245	BANK OF BARODA	BARB0PEETHX	14500100003836
4982	DUNGARPUR	SIMALWARA	BANSIYA	37591	409237	80653	107537	597427	BANK OF BARODA	BARB0DHAMBO	14140100004528
4983	DUNGARPUR	SIMALWARA	BHACHDIYA	37594	280936	55367	73823	410126	BANK OF BARODA	BARB0PEETHX	14500100007402
4984	DUNGARPUR	SIMALWARA	BHADAR	262514	398590	78554	104739	581883	BANK OF BARODA	BARB0DHAMBO	14140100016795
4985	DUNGARPUR	SIMALWARA	BHANDARI	294844	272028	53611	71482	397121	BANK OF BARODA	BARB0SIMALW	1380100017716
4986	DUNGARPUR	SIMALWARA	CHADOLI	37598	326347	64316	85755	476418	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42620100003990
4987	DUNGARPUR	SIMALWARA	DHAMBOLA	37602	519504	102384	136512	758400	BANK OF BARODA	BARB0DHAMBO	14140100003058
4988	DUNGARPUR	SIMALWARA	DHODHRA	37604	436939	86112	114816	637867	STATE BANK OF INDIA	SBIN0031853	61034687534
4989	DUNGARPUR	SIMALWARA	DUNKA	37607	427053	84164	112218	623435	BANK OF BARODA	BARB0PEETHX	14500100000994
4990	DUNGARPUR	SIMALWARA	GADA PATTA PEETH	37610	512877	101078	134771	748726	STATE BANK OF INDIA	SBIN0031853	61036533568
4991	DUNGARPUR	SIMALWARA	GARA VATESHWAR	262513	427053	84164	112218	623435	BANK OF BARODA	BARB0DHAMBO	14140100016780
4992	DUNGARPUR	SIMALWARA	GHUVED	37612	430312	84806	113075	628193	BANK OF BARODA	BARB0DHAMBO	14140100003027
4993	DUNGARPUR	SIMALWARA	GORA GOKAL	294850	347096	68406	91208	506710	BANK OF BARODA	BARB0DHAMBO	14140100017854
4994	DUNGARPUR	SIMALWARA	JHALAI	37615	347639	68513	91351	507503	BANK OF BARODA	BARB0MANDUN	1380100008967
4995	DUNGARPUR	SIMALWARA	JHALAP	37616	388378	76542	102056	566976	BANK OF BARODA	BARB0MANDUN	17990100000121
4996	DUNGARPUR	SIMALWARA	JHARNI	37617	363826	71703	95604	531133	BANK OF BARODA	BARB0SIMALW	1380100008485
4997	DUNGARPUR	SIMALWARA	KANBA	262521	341013	67207	89609	497829	BANK OF BARODA	BARB0PEETHX	14500100020317
4998	DUNGARPUR	SIMALWARA	KESHAPURA	262638	274309	54061	72081	400451	BANK OF BARODA	BARB0PEETHX	14500100020316
4999	DUNGARPUR	SIMALWARA	KHARPEDA	262524	269421	53097	70797	393315	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42700100013038
5000	DUNGARPUR	SIMALWARA	LIKHI BADI	37623	294624	58065	77420	430109	BANK OF BARODA	BARB0DHAMBO	14140100004857
5001	DUNGARPUR	SIMALWARA	MANA KA DEV	294840	327976	64638	86183	478797	BANK OF BARODA	BARB0PEETHX	14500100022574
5002	DUNGARPUR	SIMALWARA	MANDLI	37625	384250	75728	100971	560949	BANK OF BARODA	BARB0MANDUN	17990100001776
5003	DUNGARPUR	SIMALWARA	MEDLA	294842	306140	60334	80446	446920	ICICI BANK LIMITED	ICIC0004339	433901000556
5004	DUNGARPUR	SIMALWARA	MEWDA	37626	298209	58771	78362	435342	BANK OF BARODA	BARB0DHAMBO	14140100004863
5005	DUNGARPUR	SIMALWARA	NITHAUWA	294848	360024	70954	94605	525583	BANK OF BARODA	BARB0PEETHX	14500100022571
5006	DUNGARPUR	SIMALWARA	PEETH	37630	712769	140473	187297	1040539	BANK OF BARODA	BARB0PEETHX	14500100001427
5007	DUNGARPUR	SIMALWARA	RAMSOR JUNA	37632	300056	59135	78847	438038	STATE BANK OF INDIA	SBIN0031853	61105798074
5008	DUNGARPUR	SIMALWARA	RASTA	37633	352963	69562	92749	515274	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42700100001052
5009	DUNGARPUR	SIMALWARA	RATANPURA	262530	340035	67014	89352	496401	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42700100013539
5010	DUNGARPUR	SIMALWARA	SADRIYA	37635	268443	52905	70540	391888	BANK OF BARODA	BARB0SIMALW	1380100008966
5011	DUNGARPUR	SIMALWARA	SAKARSI	37636	374147	73737	98316	546200	BANK OF BARODA	BARB0SIMALW	1380100003877
5012	DUNGARPUR	SIMALWARA	SARTHUNA	37639	324500	63953	85270	473723	BANK OF BARODA	BARB0PEETHX	14500100003899
5013	DUNGARPUR	SIMALWARA	SHITHAL	37642	354266	69819	93092	517177	BANK OF BARODA	BARB0SIMALW	1380100008502
5014	DUNGARPUR	SIMALWARA	SIMALWARA	37644	924178	182137	242850	1349165	BANK OF BARODA	BARB0SIMALW	1380100003873
5015	DUNGARPUR	SIMALWARA	SUJA TALAI	294853	223250	43998	58664	325912	BANK OF BARODA	BARB0DHAMBO	14140100017853
5016	DUNGARPUR	SIMALWARA	THAM KA TALAB	294852	299187	58964	78619	436770	BANK OF BARODA	BARB0SIMALW	1380100017745

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5017	DUNGARPUR	SIMALWARA	UPLA RASTA	294837	377732	74444	99258	551434	ICICI BANK LIMITED	ICIC0004339	433901000555
5018	GANGANAGAR	ANUPGARH	6P	37705	540644	106550	142067	789261	PUNJAB NATIONAL BANK	PUNB0057110	5712010062160
5019	GANGANAGAR	ANUPGARH	11P	37652	620335	122256	163008	905599	PUNJAB NATIONAL BANK	PUNB0057110	5712010062150
5020	GANGANAGAR	ANUPGARH	1 LSM	37645	434495	85630	114174	634299	HDFC BANK	HDFC0003359	50100340147565
5021	GANGANAGAR	ANUPGARH	12 A-B	295075	412098	81216	108289	601603	PUNJAB NATIONAL BANK	PUNB0057110	5712722000117
5022	GANGANAGAR	ANUPGARH	12 H	37655	388347	76536	102047	566930	PUNJAB NATIONAL BANK	PUNB0051410	5712010061890
5023	GANGANAGAR	ANUPGARH	11 12 ND (NAHRANWALI)	37653	592938	116856	155809	865603	PUNJAB NATIONAL BANK	PUNB0057110	5712010062030
5024	GANGANAGAR	ANUPGARH	14 APD	37659	461787	91009	121346	674142	PUNJAB NATIONAL BANK	PUNB0057110	5712010061940
5025	GANGANAGAR	ANUPGARH	15 AB	37660	390535	76967	102622	570124	HDFC BANK	HDFC0003359	50100340147670
5026	GANGANAGAR	ANUPGARH	15 LM	295073	396785	78199	104265	579249	PUNJAB NATIONAL BANK	PUNB0057110	5712722000100
5027	GANGANAGAR	ANUPGARH	18 P	37666	287406	56642	75523	419571	PUNJAB NATIONAL BANK	PUNB0057110	5712010061900
5028	GANGANAGAR	ANUPGARH	2 PGM-B	37674	528144	104087	138782	771013	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000138	11138015125
5029	GANGANAGAR	ANUPGARH	20 LM	37676	531269	104703	139604	775576	PUNJAB NATIONAL BANK	PUNB0057110	5712010062040
5030	GANGANAGAR	ANUPGARH	21 SJM	37677	434391	85610	114146	634147	PUNJAB NATIONAL BANK	PUNB0057110	5712010061920
5031	GANGANAGAR	ANUPGARH	22 A	37678	439182	86554	115406	641142	PUNJAB NATIONAL BANK	PUNB0057110	5712010061970
5032	GANGANAGAR	ANUPGARH	27 A	37682	467621	92159	122878	682658	PUNJAB NATIONAL BANK	PUNB0057110	5712010062020
5033	GANGANAGAR	ANUPGARH	3 ND	37687	561270	110615	147487	819372	HDFC BANK	HDFC0003359	50100340147667
5034	GANGANAGAR	ANUPGARH	30 APD	37689	506789	99878	133171	739838	PUNJAB NATIONAL BANK	PUNB0057110	5712010062000
5035	GANGANAGAR	ANUPGARH	4 KSM	37727	646586	127429	169906	943921	PUNJAB NATIONAL BANK	PUNB0057110	5712010061910
5036	GANGANAGAR	ANUPGARH	4 LM	37692	479496	94499	125999	699994	PUNJAB NATIONAL BANK	PUNB0057110	5712010062060
5037	GANGANAGAR	ANUPGARH	4 MSR	294629	529706	104395	139193	773294	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000138	83063712463
5038	GANGANAGAR	ANUPGARH	4 SPS SALEMPURA	262888	371992	73312	97750	543054	PUNJAB NATIONAL BANK	PUNB0057110	5712041003524
5039	GANGANAGAR	ANUPGARH	54 GB	37700	363346	71608	95478	530432	PUNJAB NATIONAL BANK	PUNB0057110	5712010062090
5040	GANGANAGAR	ANUPGARH	59 GB	37701	454391	89552	119402	663345	PUNJAB NATIONAL BANK	PUNB0057110	5712010062110
5041	GANGANAGAR	ANUPGARH	61 GB	37708	474079	93432	124576	692087	PUNJAB NATIONAL BANK	PUNB0057110	5712010062080
5042	GANGANAGAR	ANUPGARH	65 GB	37709	261051	51448	68597	381096	PUNJAB NATIONAL BANK	PUNB0057110	5712010062100
5043	GANGANAGAR	ANUPGARH	7 SJM	37714	619189	122030	162707	903926	PUNJAB NATIONAL BANK	PUNB0057110	5712010061930
5044	GANGANAGAR	ANUPGARH	72 GB	37715	560749	110513	147350	818612	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000138	11138015205
5045	GANGANAGAR	ANUPGARH	74 GB	37716	313345	61754	82339	457438	PUNJAB NATIONAL BANK	PUNB0057110	5712010062130
5046	GANGANAGAR	ANUPGARH	78 GB	37717	608355	119895	159860	888110	PUNJAB NATIONAL BANK	PUNB0057110	5712010062140
5047	GANGANAGAR	ANUPGARH	8 K-B	37719	445120	87724	116966	649810	PUNJAB NATIONAL BANK	PUNB0057110	5712010061980
5048	GANGANAGAR	ANUPGARH	9 LM B	37723	421994	83167	110889	616050	PUNJAB NATIONAL BANK	PUNB0057110	5712010062050
5049	GANGANAGAR	ANUPGARH	90 GB	37726	491684	96901	129202	717787	HDFC BANK	HDFC0003359	50100342451855
5050	GANGANAGAR	GANGANAGAR	10 Z	37733	383868	75653	100870	560391	PUNJAB NATIONAL BANK	PUNB0117110	11712010000220
5051	GANGANAGAR	GANGANAGAR	11 LNP	37734	517727	102034	136045	755806	PUNJAB NATIONAL BANK	PUNB0117110	11712010000550
5052	GANGANAGAR	GANGANAGAR	11 Q BAKHTANA	37746	316053	62288	83050	461391	PUNJAB NATIONAL BANK	PUNB0117110	11712040003000
5053	GANGANAGAR	GANGANAGAR	12 LNP SINGHAWALI	294635	572937	112915	150553	836405	PUNJAB NATIONAL BANK	PUNB0117110	11712122011479
5054	GANGANAGAR	GANGANAGAR	13 G CHHOTI	37735	288031	56765	75687	420483	PUNJAB NATIONAL BANK	PUNB0117110	11712010000680

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5055	GANGANAGAR	GANGANAGAR	18 GG	37752	380847	75057	100077	555981	PUNJAB NATIONAL BANK	PUNB0117110	11712010000520
5056	GANGANAGAR	GANGANAGAR	18 ML	37754	400431	78917	105223	584571	PUNJAB NATIONAL BANK	PUNB0117110	11712010000570
5057	GANGANAGAR	GANGANAGAR	18 Z	37736	329803	64998	86664	481465	PUNJAB NATIONAL BANK	PUNB0117110	11712010000330
5058	GANGANAGAR	GANGANAGAR	2 ML	37737	949930	187213	249617	1386760	PUNJAB NATIONAL BANK	PUNB0117110	11712010000690
5059	GANGANAGAR	GANGANAGAR	21GG	37747	371888	73292	97722	542902	PUNJAB NATIONAL BANK	PUNB0117110	11712010000240
5060	GANGANAGAR	GANGANAGAR	27 GG	37738	261572	51551	68734	381857	PUNJAB NATIONAL BANK	PUNB0117110	11712010000650
5061	GANGANAGAR	GANGANAGAR	3 C CHHOTI	37739	255842	50422	67229	373493	PUNJAB NATIONAL BANK	PUNB0117110	11712010000710
5062	GANGANAGAR	GANGANAGAR	3 E CHHOTI	262730	1264004	249110	332147	1845261	PUNJAB NATIONAL BANK	PUNB0117110	11712041019298
5063	GANGANAGAR	GANGANAGAR	3 H CHHOTI	37740	324074	63869	85158	473101	PUNJAB NATIONAL BANK	PUNB0117110	11712010000300
5064	GANGANAGAR	GANGANAGAR	3 Y	37741	396264	78096	104128	578488	PUNJAB NATIONAL BANK	PUNB0117110	11712040002850
5065	GANGANAGAR	GANGANAGAR	4 ML	37742	628773	123919	165225	917917	PUNJAB NATIONAL BANK	PUNB0117110	11712010000390
5066	GANGANAGAR	GANGANAGAR	4 Z	37743	595334	117329	156438	869101	PUNJAB NATIONAL BANK	PUNB0117110	11712010000280
5067	GANGANAGAR	GANGANAGAR	4LL	37749	340533	67112	89483	497128	PUNJAB NATIONAL BANK	PUNB0117110	11712040003210
5068	GANGANAGAR	GANGANAGAR	5 E CHHOTI	262736	831592	163890	218521	1214003	PUNJAB NATIONAL BANK	PUNB0117110	11712041019212
5069	GANGANAGAR	GANGANAGAR	5 G CHHOTI	37772	348658	68714	91618	508990	PUNJAB NATIONAL BANK	PUNB0117110	11712010000490
5070	GANGANAGAR	GANGANAGAR	5 LL	37744	207403	40875	54500	302778	PUNJAB NATIONAL BANK	PUNB0117110	11712010000670
5071	GANGANAGAR	GANGANAGAR	6 A CHOTI	294628	508560	100227	133636	742423	PUNJAB NATIONAL BANK	PUNB0117110	11712122011686
5072	GANGANAGAR	GANGANAGAR	6LNP	37760	452516	89182	118909	660607	PUNJAB NATIONAL BANK	PUNB0117110	11712010000630
5073	GANGANAGAR	GANGANAGAR	8HH	37895	322199	63499	84665	470363	PUNJAB NATIONAL BANK	PUNB0117110	11712041020188
5074	GANGANAGAR	GANGANAGAR	9 ML	37915	515227	101541	135388	752156	ICICI BANK LIMITED	ICIC0002972	670401028679
5075	GANGANAGAR	GANGANAGAR	9 Z	37745	575333	113387	151182	839902	PUNJAB NATIONAL BANK	PUNB0117110	11712010000580
5076	GANGANAGAR	GANGANAGAR	CHUNAWADH	37748	514289	101356	135142	750787	PUNJAB NATIONAL BANK	PUNB0117110	11712010000620
5077	GANGANAGAR	GANGANAGAR	DOULATPURA	37750	471684	92960	123946	688590	PUNJAB NATIONAL BANK	PUNB0117110	11712010000260
5078	GANGANAGAR	GANGANAGAR	DULLAPUR KERI	37751	605959	119423	159230	884612	PUNJAB NATIONAL BANK	PUNB0117110	11712010000310
5079	GANGANAGAR	GANGANAGAR	GANESHGARH	37907	629085	123980	165307	918372	ICICI BANK LIMITED	ICIC0006704	670401023587
5080	GANGANAGAR	GANGANAGAR	HINDUMALKOT	37753	383868	75653	100870	560391	PUNJAB NATIONAL BANK	PUNB0117110	11712010000250
5081	GANGANAGAR	GANGANAGAR	JODHEWALA	37755	267926	52803	70404	391133	PUNJAB NATIONAL BANK	PUNB0117110	11712010000480
5082	GANGANAGAR	GANGANAGAR	KALIYAN	37756	797633	157198	209597	1164428	PUNJAB NATIONAL BANK	PUNB0117110	11712010000590
5083	GANGANAGAR	GANGANAGAR	KHATLABANA	37757	600021	118252	157670	875943	PUNJAB NATIONAL BANK	PUNB0117110	11712010000510
5084	GANGANAGAR	GANGANAGAR	KONI	37758	722318	142355	189806	1054479	PUNJAB NATIONAL BANK	PUNB0117110	11712010000360
5085	GANGANAGAR	GANGANAGAR	KOTHA	37759	442099	87129	116172	645400	PUNJAB NATIONAL BANK	PUNB0117110	11712040002620
5086	GANGANAGAR	GANGANAGAR	LADHUWALA	37913	442203	87150	116199	645552	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000241	83014451791
5087	GANGANAGAR	GANGANAGAR	MADERAN	37761	353763	69720	92960	516443	PUNJAB NATIONAL BANK	PUNB0117110	11712010000600
5088	GANGANAGAR	GANGANAGAR	MAHIYANWALI	37762	593771	117021	156027	866819	PUNJAB NATIONAL BANK	PUNB0117110	11712010000290
5089	GANGANAGAR	GANGANAGAR	MANPHOOLSINGHWALA	37917	232508	45823	61097	339428	STATE BANK OF INDIA	SBIN0031402	51079867553
5090	GANGANAGAR	GANGANAGAR	MATILI RATHAN	37763	737318	145311	193748	1076377	PUNJAB NATIONAL BANK	PUNB0117110	11712010000700
5091	GANGANAGAR	GANGANAGAR	MIRJEWALA	37764	880657	173560	231413	1285630	PUNJAB NATIONAL BANK	PUNB0117110	11712010000540
5092	GANGANAGAR	GANGANAGAR	MOHANPURA	37765	436682	86062	114749	637493	PUNJAB NATIONAL BANK	PUNB0117110	11712010000430

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5093	GANGANAGAR	GANGANAGAR	NETEWALA	37766	657419	129564	172753	959736	PUNJAB NATIONAL BANK	PUNB0117110	11712010000530
5094	GANGANAGAR	GANGANAGAR	ORKI	37767	640231	126177	168236	934644	PUNJAB NATIONAL BANK	PUNB0117110	11712040002180
5095	GANGANAGAR	GANGANAGAR	PAKKI	37768	466058	91851	122468	680377	PUNJAB NATIONAL BANK	PUNB0117110	11712010000450
5096	GANGANAGAR	GANGANAGAR	ROHIDANWALI	37769	315220	62124	82831	460175	PUNJAB NATIONAL BANK	PUNB0117110	11712010000410
5097	GANGANAGAR	GANGANAGAR	SADHUWALI	37770	804195	158491	211321	1174007	PUNJAB NATIONAL BANK	PUNB0117110	11712010000340
5098	GANGANAGAR	GANGANAGAR	SAHIBSINGHWALA	37771	222091	43770	58360	324221	PUNJAB NATIONAL BANK	PUNB0117110	11712010000210
5099	GANGANAGAR	GANGANAGAR	SAHUWALA	37773	412411	81278	108371	602060	PUNJAB NATIONAL BANK	PUNB0117110	11712010000610
5100	GANGANAGAR	GANGANAGAR	SANGATPURA	37774	252092	49682	66243	368017	PUNJAB NATIONAL BANK	PUNB0117110	11712010000560
5101	GANGANAGAR	GANGANAGAR	SHIVPUR FATUHI	37775	577937	113900	151867	843704	PUNJAB NATIONAL BANK	PUNB0117110	11712010000660
5102	GANGANAGAR	GANGANAGAR	TATARSAR	37776	330324	65100	86801	482225	PUNJAB NATIONAL BANK	PUNB0117110	11712010000640
5103	GANGANAGAR	GHARSANA	1 MLK C	37646	461683	90989	121318	673990	ICICI BANK LIMITED	ICIC0003773	377301000234
5104	GANGANAGAR	GHARSANA	1 SKM B	37647	357617	70479	93972	522068	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012682
5105	GANGANAGAR	GHARSANA	10 DOL	37649	371680	73251	97668	542599	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	11143012875
5106	GANGANAGAR	GHARSANA	10 KD	37650	701171	138187	184249	1023607	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	11143012728
5107	GANGANAGAR	GHARSANA	12 KND	262431	424078	83577	111436	619091	PUNJAB NATIONAL BANK	PUNB0052510	5252041002160
5108	GANGANAGAR	GHARSANA	12 MLD -A	37656	357721	70500	94000	522221	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000237	11143012671
5109	GANGANAGAR	GHARSANA	13 DOL	37657	397410	78322	104429	580161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000237	11138009937
5110	GANGANAGAR	GHARSANA	13 MD	37658	405223	79861	106482	591566	PUNJAB NATIONAL BANK	PUNB0051910	5712010062180
5111	GANGANAGAR	GHARSANA	17 KND A	37664	584188	115132	153509	852829	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	11143012592
5112	GANGANAGAR	GHARSANA	17 MD	37665	470017	92631	123508	686156	PUNJAB NATIONAL BANK	PUNB0051910	5712010062480
5113	GANGANAGAR	GHARSANA	19 GD	37667	363242	71588	95451	530281	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012660
5114	GANGANAGAR	GHARSANA	2 GD-B	37669	390639	76987	102650	570276	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143008416
5115	GANGANAGAR	GHARSANA	2 GM -B	37670	377930	74483	99310	551723	ICICI BANK LIMITED	ICIC0003773	377301002822
5116	GANGANAGAR	GHARSANA	2 KLD	37671	683462	134697	179596	997755	PUNJAB NATIONAL BANK	PUNB0052510	5712010062200
5117	GANGANAGAR	GHARSANA	2 KM	37672	518456	102178	136237	756871	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143020557
5118	GANGANAGAR	GHARSANA	2 MLD -A	37673	663565	130776	174368	968709	PUNJAB NATIONAL BANK	PUNB0051910	5712010062470
5119	GANGANAGAR	GHARSANA	2 RKM	37675	367826	72491	96655	536972	PUNJAB NATIONAL BANK	PUNB0057110	5712010062310
5120	GANGANAGAR	GHARSANA	2 STR	262414	516685	101828	135771	754284	PUNJAB NATIONAL BANK	PUNB0051910	5192041001940
5121	GANGANAGAR	GHARSANA	22 RJD	37679	438141	86349	115132	639622	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	11143012739
5122	GANGANAGAR	GHARSANA	24 AS C GHARSANA	37680	925450	182388	243184	1351022	PUNJAB NATIONAL BANK	PUNB0051910	5712010062430
5123	GANGANAGAR	GHARSANA	2MGM B ROJARI	37732	541269	106674	142231	790174	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143020524
5124	GANGANAGAR	GHARSANA	3 4 RSM	262889	337720	66558	88744	493022	PUNJAB NATIONAL BANK	PUNB0051910	5192041001964
5125	GANGANAGAR	GHARSANA	3 KD-A	37685	400535	78938	105250	584723	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012717
5126	GANGANAGAR	GHARSANA	3 STR	294631	1236398	243670	324893	1804961	PUNJAB NATIONAL BANK	PUNB0051910	5192722000286
5127	GANGANAGAR	GHARSANA	4 KPD	37691	515748	101644	135525	752917	PUNJAB NATIONAL BANK	PUNB0052510	5712010062250
5128	GANGANAGAR	GHARSANA	5 MLD	37697	571375	112607	150142	834124	PUNJAB NATIONAL BANK	PUNB0051910	5712010062440
5129	GANGANAGAR	GHARSANA	5 PSD	37698	351992	69371	92494	513857	PUNJAB NATIONAL BANK	PUNB0052510	5712010062450
5130	GANGANAGAR	GHARSANA	6 DD	37704	707109	139357	185810	1032276	PUNJAB NATIONAL BANK	PUNB0051910	5712010062420

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5131	GANGANAGAR	GHARSANA	6 SKM -A	37706	370847	73087	97449	541383	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012659
5132	GANGANAGAR	GHARSANA	6 ZWM	37707	375847	74072	98763	548682	PUNJAB NATIONAL BANK	PUNB0051910	5712010062400
5133	GANGANAGAR	GHARSANA	7 KND	37712	486372	95854	127806	710032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012615
5134	GANGANAGAR	GHARSANA	7 MLD	37713	358763	70705	94273	523741	PUNJAB NATIONAL BANK	PUNB0051910	5712010062460
5135	GANGANAGAR	GHARSANA	8 KND	37720	388972	76659	102212	567843	PUNJAB NATIONAL BANK	PUNB0052510	5712010062220
5136	GANGANAGAR	GHARSANA	8 PSD B	37721	1348694	265801	354401	1968896	PUNJAB NATIONAL BANK	PUNB0052510	5712010062260
5137	GANGANAGAR	GHARSANA	9 MD	37724	554603	109301	145735	809639	PUNJAB NATIONAL BANK	PUNB0051910	5712010062170
5138	GANGANAGAR	GHARSANA	9 PSD A	37725	536998	105832	141109	783939	PUNJAB NATIONAL BANK	PUNB0052510	5712010062320
5139	GANGANAGAR	KARANPUR	10 O	37777	374493	73805	98407	546705	PUNJAB NATIONAL BANK	PUNB0152810	15282041001471
5140	GANGANAGAR	KARANPUR	13 FF MANAKSAR	37804	335012	66024	88032	489068	PUNJAB NATIONAL BANK	PUNB0050510	5052040000010
5141	GANGANAGAR	KARANPUR	14 FF	37778	265635	52351	69802	387788	PUNJAB NATIONAL BANK	PUNB0050510	5052040000030
5142	GANGANAGAR	KARANPUR	14 S MAJHIWALA	37800	331679	65367	87156	484202	PUNJAB NATIONAL BANK	PUNB0152810	15282041001297
5143	GANGANAGAR	KARANPUR	15 O	37779	258863	51017	68023	377903	PUNJAB NATIONAL BANK	PUNB0152810	15282041001099
5144	GANGANAGAR	KARANPUR	2 F C MUCAN	37808	256676	50586	67448	374710	PUNJAB NATIONAL BANK	PUNB0152810	15282041001518
5145	GANGANAGAR	KARANPUR	2 FF A	37780	160735	31678	42237	234650	PUNJAB NATIONAL BANK	PUNB0152810	15282041001662
5146	GANGANAGAR	KARANPUR	2 MM DHARANGAWALI	37791	298969	58921	78561	436451	PUNJAB NATIONAL BANK	PUNB0152810	15282041001402
5147	GANGANAGAR	KARANPUR	2 W GURUSAR	37796	386889	76248	101664	564801	STATE BANK OF INDIA	SBIN0007323	11409761959
5148	GANGANAGAR	KARANPUR	2 X	37781	250842	49436	65915	366193	PUNJAB NATIONAL BANK	PUNB0152810	15282041000504
5149	GANGANAGAR	KARANPUR	25 F GULABEWALA	37794	291365	57422	76563	425350	PUNJAB NATIONAL BANK	PUNB0152810	15282041001013
5150	GANGANAGAR	KARANPUR	25 H DALPATSINGHPUR	37790	453141	89305	119074	661520	PUNJAB NATIONAL BANK	PUNB0152810	15282041001570
5151	GANGANAGAR	KARANPUR	3 O	37782	350429	69063	92084	511576	STATE BANK OF INDIA	SBIN0031150	51052027535
5152	GANGANAGAR	KARANPUR	36 H NAGGI	37809	381785	75242	100323	557350	PUNJAB NATIONAL BANK	PUNB0152810	15282041001433
5153	GANGANAGAR	KARANPUR	42 H	37783	279385	55061	73415	407861	PUNJAB NATIONAL BANK	PUNB0152810	15282041000986
5154	GANGANAGAR	KARANPUR	43 GG KHARLAN	37799	320220	63109	84145	467474	STATE BANK OF INDIA	SBIN0007323	11409761744
5155	GANGANAGAR	KARANPUR	46 F MODA	37805	381055	75099	100131	556285	PUNJAB NATIONAL BANK	PUNB0152810	15282041000672
5156	GANGANAGAR	KARANPUR	48 GG SRINAGAR	37784	355221	70007	93343	518571	PUNJAB NATIONAL BANK	PUNB0050510	5052040000050
5157	GANGANAGAR	KARANPUR	50 F ROOPNAGAR	37811	325220	64094	85459	474773	PUNJAB NATIONAL BANK	PUNB0152810	15282041000429
5158	GANGANAGAR	KARANPUR	52 GG GULABEWALA	37795	315532	62185	82914	460631	PUNJAB NATIONAL BANK	PUNB0152810	15282041000467
5159	GANGANAGAR	KARANPUR	56 F	37785	305219	60153	80204	445576	PUNJAB NATIONAL BANK	PUNB0152810	15282041000863
5160	GANGANAGAR	KARANPUR	6 F A RADEWALA	37810	382826	75448	100597	558871	STATE BANK OF INDIA	SBIN0007323	11409756100
5161	GANGANAGAR	KARANPUR	6 V DHANOOR	37792	452100	89100	118800	660000	PUNJAB NATIONAL BANK	PUNB0152810	15282041000955
5162	GANGANAGAR	KARANPUR	61 F	37786	275114	54220	72293	401627	STATE BANK OF INDIA	SBIN0007323	11409765502
5163	GANGANAGAR	KARANPUR	7 S I KIKARWALI	37798	270010	53214	70951	394175	PUNJAB NATIONAL BANK	PUNB0082110	8212041000501
5164	GANGANAGAR	KARANPUR	8 V	37787	254176	50093	66791	371060	PUNJAB NATIONAL BANK	PUNB0082110	8212041000549
5165	GANGANAGAR	KARANPUR	9 F A MANJHIWALA	37801	330637	65162	86883	482682	PUNJAB NATIONAL BANK	PUNB0152810	15282041000931
5166	GANGANAGAR	KARANPUR	9 FF BADOPAL	37789	328553	64751	86335	479639	PUNJAB NATIONAL BANK	PUNB0152810	15282041000849
5167	GANGANAGAR	KARANPUR	ARAYAN	37788	581688	114639	152852	849179	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000139	11139015099
5168	GANGANAGAR	KARANPUR	FUSEWALA	37793	338345	66681	88908	493934	PUNJAB NATIONAL BANK	PUNB0152810	15282041001525

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5169	GANGANAGAR	KARANPUR	KAMINPURA	37797	304907	60091	80121	445119	PUNJAB NATIONAL BANK	PUNB0152810	15282041001051
5170	GANGANAGAR	KARANPUR	MALKANA KALAN	37802	506372	99796	133061	739229	PUNJAB NATIONAL BANK	PUNB0152810	15282041002027
5171	GANGANAGAR	KARANPUR	MALKANA KHURD	37803	328449	64731	86308	479488	HDFC BANK	HDFC0001323	50100018151869
5172	GANGANAGAR	KARANPUR	MOHLLAN	37806	322407	63540	84720	470667	PUNJAB NATIONAL BANK	PUNB0082110	8212041000228
5173	GANGANAGAR	KARANPUR	MOTASAR KHOONI	37807	265635	52351	69802	387788	PUNJAB NATIONAL BANK	PUNB0152810	15282041000627
5174	GANGANAGAR	PADAMPUR	11 EE A	37812	285219	56211	74948	416378	PUNJAB NATIONAL BANK	PUNB0073310	7332041000323
5175	GANGANAGAR	PADAMPUR	16 BB	37813	485538	95690	127587	708815	PUNJAB NATIONAL BANK	PUNB0073310	7332010004610
5176	GANGANAGAR	PADAMPUR	19 BB	37814	493664	97291	129722	720677	PUNJAB NATIONAL BANK	PUNB0073310	7332041000224
5177	GANGANAGAR	PADAMPUR	1PS	37815	302719	59660	79547	441926	AXIS BANK	UTIB0002877	920010042598208
5178	GANGANAGAR	PADAMPUR	20 BB A	37816	403035	79430	105907	588372	PUNJAB NATIONAL BANK	PUNB0073310	7332010004630
5179	GANGANAGAR	PADAMPUR	23 BB	37817	376993	74298	99064	550355	PUNJAB NATIONAL BANK	PUNB0073310	7332041000385
5180	GANGANAGAR	PADAMPUR	3 RB A	37819	333033	65634	87512	486179	PUNJAB NATIONAL BANK	PUNB0073310	7332010004650
5181	GANGANAGAR	PADAMPUR	34 LNP	37821	635439	125233	166977	927649	PUNJAB NATIONAL BANK	PUNB0073310	7332041000309
5182	GANGANAGAR	PADAMPUR	35 BB	37822	395431	77932	103909	577272	PUNJAB NATIONAL BANK	PUNB0073310	7332010004540
5183	GANGANAGAR	PADAMPUR	37 GG	37823	250634	49395	65860	365889	PUNJAB NATIONAL BANK	PUNB0051310	5132040000050
5184	GANGANAGAR	PADAMPUR	39 RB	37824	209799	41347	55130	306276	PUNJAB NATIONAL BANK	PUNB0073310	7332010040320
5185	GANGANAGAR	PADAMPUR	4 BB	37825	264489	52126	69501	386116	PUNJAB NATIONAL BANK	PUNB0073310	7332041000460
5186	GANGANAGAR	PADAMPUR	4 NN CHANANA	37827	240009	47301	63068	350378	PUNJAB NATIONAL BANK	PUNB0073310	7332041000446
5187	GANGANAGAR	PADAMPUR	4JJ	37829	358450	70644	94191	523285	PUNJAB NATIONAL BANK	PUNB0073310	7332041000392
5188	GANGANAGAR	PADAMPUR	5 BB A	37831	302719	59660	79547	441926	PUNJAB NATIONAL BANK	PUNB0073310	7332041000415
5189	GANGANAGAR	PADAMPUR	54 LNP	37830	262301	51694	68926	382921	PUNJAB NATIONAL BANK	PUNB0073310	7332041000262
5190	GANGANAGAR	PADAMPUR	5KK	37832	384493	75776	101035	561304	PUNJAB NATIONAL BANK	PUNB0073310	7332041000477
5191	GANGANAGAR	PADAMPUR	69 LNP	37835	435849	85897	114530	636276	PUNJAB NATIONAL BANK	PUNB0073310	7332041000255
5192	GANGANAGAR	PADAMPUR	7 DD	37836	270739	53357	71143	395239	PUNJAB NATIONAL BANK	PUNB0073310	7332010008590
5193	GANGANAGAR	PADAMPUR	8 NN A	37838	260218	51284	68378	379880	PUNJAB NATIONAL BANK	PUNB0073310	7332041000439
5194	GANGANAGAR	PADAMPUR	83 LNP	37839	330220	65080	86773	482073	PUNJAB NATIONAL BANK	PUNB0073310	7332041000279
5195	GANGANAGAR	PADAMPUR	BINJHBAYLA	37841	783257	154365	205819	1143441	PUNJAB NATIONAL BANK	PUNB0073310	7332010040330
5196	GANGANAGAR	PADAMPUR	DELWAN	37826	258968	51037	68050	378055	PUNJAB NATIONAL BANK	PUNB0073310	7332041000422
5197	GANGANAGAR	PADAMPUR	FAKIRWALI	37820	421057	82982	110643	614682	ICICI BANK LIMITED	ICIC0006723	672301070398
5198	GANGANAGAR	PADAMPUR	FARSEWALA	37842	345221	68036	90715	503972	PUNJAB NATIONAL BANK	PUNB0073310	7332010004520
5199	GANGANAGAR	PADAMPUR	GHAMURWALI	37818	515643	101623	135498	752764	ICICI BANK LIMITED	ICIC0002973	297301000319
5200	GANGANAGAR	PADAMPUR	JALOKI	37833	451370	88956	118608	658934	PUNJAB NATIONAL BANK	PUNB0073310	7332041000293
5201	GANGANAGAR	PADAMPUR	JIVANDESAR	37843	498247	98195	130926	727368	AXIS BANK	UTIB0002878	920010043926198
5202	GANGANAGAR	PADAMPUR	MANJHUWAS	37844	301573	59434	79246	440253	PUNJAB NATIONAL BANK	PUNB0073310	7332041000361
5203	GANGANAGAR	PADAMPUR	NARSINGHPURA	37845	493143	97189	129585	719917	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000150	11150011189
5204	GANGANAGAR	PADAMPUR	RAJPURA	37828	371992	73312	97750	543054	PUNJAB NATIONAL BANK	PUNB0073310	7332041000408
5205	GANGANAGAR	PADAMPUR	RATANPURA	37837	472100	93042	124056	689198	AXIS BANK	UTIB0002878	920010043469770
5206	GANGANAGAR	PADAMPUR	RATTEWALA	37840	473767	93370	124494	691631	PUNJAB NATIONAL BANK	PUNB0073310	7332041000453

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5207	GANGANAGAR	PADAMPUR	RIDMALSAR	37834	555020	109384	145845	810249	PUNJAB NATIONAL BANK	PUNB0073310	7332041000248
5208	GANGANAGAR	PADAMPUR	SAWANTSAR	37846	409181	80642	107522	597345	PUNJAB NATIONAL BANK	PUNB0073310	7332041000231
5209	GANGANAGAR	PADAMPUR	TAMKOT	37847	358867	70726	94301	523894	PUNJAB NATIONAL BANK	PUNB0073310	7332041000378
5210	GANGANAGAR	RAISINGHNAGAR	10 TK	37848	261884	51612	68816	382312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152068500
5211	GANGANAGAR	RAISINGHNAGAR	11 TK	37849	333554	65737	87649	486940	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152069819
5212	GANGANAGAR	RAISINGHNAGAR	12 NRD	37869	556791	109733	146310	812834	PUNJAB NATIONAL BANK	PUNB0201310	4402191001396
5213	GANGANAGAR	RAISINGHNAGAR	16 PS	37850	295323	58202	77603	431128	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152034988
5214	GANGANAGAR	RAISINGHNAGAR	22 PS	37852	366888	72306	96409	535603	PUNJAB NATIONAL BANK	PUNB0044010	4402191001334
5215	GANGANAGAR	RAISINGHNAGAR	22 PTD	37853	371055	73128	97503	541686	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019234
5216	GANGANAGAR	RAISINGHNAGAR	3 MK	37854	319803	63027	84036	466866	PUNJAB NATIONAL BANK	PUNB0044010	4402010072810
5217	GANGANAGAR	RAISINGHNAGAR	30 PS A	37868	185215	36502	48670	270387	PUNJAB NATIONAL BANK	PUNB0044010	4402191001297
5218	GANGANAGAR	RAISINGHNAGAR	43 PS	37855	338345	66681	88908	493934	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152069570
5219	GANGANAGAR	RAISINGHNAGAR	5 TK	37856	300532	59229	78972	438733	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020410
5220	GANGANAGAR	RAISINGHNAGAR	6 /8 LPM	37858	373243	73559	98078	544880	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020432
5221	GANGANAGAR	RAISINGHNAGAR	6 JKM	37857	407202	80252	107002	594456	PUNJAB NATIONAL BANK	PUNB0044010	4402191001433
5222	GANGANAGAR	RAISINGHNAGAR	66 RB	37859	491997	96963	129284	718244	AXIS BANK	UTIB0002968	918010017250400
5223	GANGANAGAR	RAISINGHNAGAR	68 NP	37860	395118	77870	103827	576815	AXIS BANK	UTIB0002968	920010067213649
5224	GANGANAGAR	RAISINGHNAGAR	7 PS	37861	284489	56067	74756	415312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152068522
5225	GANGANAGAR	RAISINGHNAGAR	71 RB	37862	434182	85569	114092	633843	PUNJAB NATIONAL BANK	PUNB0044010	4402191001563
5226	GANGANAGAR	RAISINGHNAGAR	75 NP	37863	535957	105627	140835	782419	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020034
5227	GANGANAGAR	RAISINGHNAGAR	BAGICHA	37864	405431	79903	106537	591871	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152026092
5228	GANGANAGAR	RAISINGHNAGAR	BAJUWALA	37865	422619	83290	111053	616962	PUNJAB NATIONAL BANK	PUNB0044010	4402191001419
5229	GANGANAGAR	RAISINGHNAGAR	BHADWANWALA	37866	258343	50914	67886	377143	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152032073
5230	GANGANAGAR	RAISINGHNAGAR	BHOMPURA	37867	372930	73497	97996	544423	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019336
5231	GANGANAGAR	RAISINGHNAGAR	DABLA	37870	587938	115871	154495	858304	PUNJAB NATIONAL BANK	PUNB0044010	4402191001457
5232	GANGANAGAR	RAISINGHNAGAR	FOJUWALA	37871	222404	43831	58442	324677	AXIS BANK	UTIB0002968	918010017579617
5233	GANGANAGAR	RAISINGHNAGAR	GANGUWALA	37872	256884	50627	67502	375013	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152070744
5234	GANGANAGAR	RAISINGHNAGAR	JHOTANWALI	37873	420744	82920	110561	614225	PUNJAB NATIONAL BANK	PUNB0044010	4402010072750
5235	GANGANAGAR	RAISINGHNAGAR	KANWARPURA	37851	268551	52926	70568	392045	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020465
5236	GANGANAGAR	RAISINGHNAGAR	KARADWALI	37874	278968	54979	73306	407253	PUNJAB NATIONAL BANK	PUNB0044010	4402191001631
5237	GANGANAGAR	RAISINGHNAGAR	KHATAN	37875	227821	44899	59865	332585	PUNJAB NATIONAL BANK	PUNB0044010	4402191001624
5238	GANGANAGAR	RAISINGHNAGAR	KHYALIWALA	37876	365534	72040	96053	533627	PUNJAB NATIONAL BANK	PUNB0044010	4402191001594
5239	GANGANAGAR	RAISINGHNAGAR	KIKARWALI	37877	345846	68159	90879	504884	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019926
5240	GANGANAGAR	RAISINGHNAGAR	LAKHAHAKAM	37878	378139	74524	99365	552028	PUNJAB NATIONAL BANK	PUNB0044010	4402191001518
5241	GANGANAGAR	RAISINGHNAGAR	LIKHMEWALA	37880	516060	101705	135607	753372	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152069183
5242	GANGANAGAR	RAISINGHNAGAR	LUHARA	37881	245113	48307	64409	357829	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152068861
5243	GANGANAGAR	RAISINGHNAGAR	MALSAR	37882	423348	83434	111245	618027	PUNJAB NATIONAL BANK	PUNB0044010	4402191001471
5244	GANGANAGAR	RAISINGHNAGAR	MOKAMWALA	37883	541999	106817	142423	791239	PUNJAB NATIONAL BANK	PUNB0044010	4402191001501

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5245	GANGANAGAR	RAISINGHNAGAR	MUKLAWA	37884	315324	62144	82859	460327	PUNJAB NATIONAL BANK	PUNB0044010	4402191001365
5246	GANGANAGAR	RAISINGHNAGAR	NANUWALA	37885	357409	70438	93918	521765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019096
5247	GANGANAGAR	RAISINGHNAGAR	SAMEJA	37886	552624	108911	145215	806750	PUNJAB NATIONAL BANK	PUNB0051810	5182040000070
5248	GANGANAGAR	RAISINGHNAGAR	SANGRANA	37887	476059	93822	125096	694977	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152028895
5249	GANGANAGAR	RAISINGHNAGAR	SARDARPURA BIKA	37879	358034	70561	94082	522677	PUNJAB NATIONAL BANK	PUNB0044010	4402191001358
5250	GANGANAGAR	RAISINGHNAGAR	SATJANDA	37889	366471	72224	96299	534994	PUNJAB NATIONAL BANK	PUNB0044010	4402191001389
5251	GANGANAGAR	RAISINGHNAGAR	SAWANTSAR	37888	266260	52475	69966	388701	PUNJAB NATIONAL BANK	PUNB0044010	4402191001280
5252	GANGANAGAR	RAISINGHNAGAR	SHYAMGARH	37890	343971	67790	90386	502147	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020409
5253	GANGANAGAR	RAISINGHNAGAR	THAKRI	37891	504497	99426	132569	736492	PUNJAB NATIONAL BANK	PUNB0044010	4402191001617
5254	GANGANAGAR	RAISINGHNAGAR	THANDEWALA	37892	263864	52002	69336	385202	PUNJAB NATIONAL BANK	PUNB0044010	4402191001303
5255	GANGANAGAR	RAISINGHNAGAR	THANDI	37893	396473	78137	104183	578793	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019110
5256	GANGANAGAR	RAISINGHNAGAR	UDSAR	37894	522415	102958	137277	762650	PUNJAB NATIONAL BANK	PUNB0044010	4402191001426
5257	GANGANAGAR	SADULSHAHAR	15 SPM	37903	264489	52126	69501	386116	STATE BANK OF INDIA	SBIN0031299	61260003612
5258	GANGANAGAR	SADULSHAHAR	2 LLG	262757	394702	77788	103717	576207	ICICI BANK LIMITED	ICIC0006704	670401704766
5259	GANGANAGAR	SADULSHAHAR	ALIPURA	37896	316470	62370	83160	462000	STATE BANK OF INDIA	SBIN0001779	11207432005
5260	GANGANAGAR	SADULSHAHAR	BAHRAMPURA BODLA	37897	451162	88915	118554	658631	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	11153012125
5261	GANGANAGAR	SADULSHAHAR	BANWALI	37898	668670	131782	175709	976161	STATE BANK OF INDIA	SBIN0001779	11207432301
5262	GANGANAGAR	SADULSHAHAR	BHAGSAR	37899	509706	100453	133937	744096	STATE BANK OF INDIA	SBIN0001779	11207432312
5263	GANGANAGAR	SADULSHAHAR	BUDHERWALI	37900	483767	95341	127121	706229	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	11153058284
5264	GANGANAGAR	SADULSHAHAR	CHAK MAHARAJKA	37901	441578	87026	116035	644639	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000145	83035384444
5265	GANGANAGAR	SADULSHAHAR	CHHAPANWALI	37902	301365	59393	79191	439949	STATE BANK OF INDIA	SBIN0001779	11207431704
5266	GANGANAGAR	SADULSHAHAR	DHARAMSINGHWALA	37904	368972	72717	96956	538645	STATE BANK OF INDIA	SBIN0001779	11207471351
5267	GANGANAGAR	SADULSHAHAR	DUNGARSINGHPURA	37905	418244	82428	109904	610576	ICICI BANK LIMITED	ICIC0006704	670401703049
5268	GANGANAGAR	SADULSHAHAR	GADDAR KHERA	37906	590438	116364	155152	861954	STATE BANK OF INDIA	SBIN0001779	11207484724
5269	GANGANAGAR	SADULSHAHAR	HAKMABAD	37908	637940	125725	167634	931299	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	11153036407
5270	GANGANAGAR	SADULSHAHAR	KARADWALA	37909	559916	110348	147131	817395	STATE BANK OF INDIA	SBIN0001779	11207484021
5271	GANGANAGAR	SADULSHAHAR	KHAT SAJWAR	37911	459287	90516	120689	670492	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	83004052617
5272	GANGANAGAR	SADULSHAHAR	KHERUWALA	37910	752110	148226	197635	1097971	PUNJAB NATIONAL BANK	PUNB0045810	4582041000134
5273	GANGANAGAR	SADULSHAHAR	KILANWALI	37912	205841	40567	54090	300498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	83007773216
5274	GANGANAGAR	SADULSHAHAR	MAMMAR KHERA	37916	291781	57504	76672	425957	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000149	11149010145
5275	GANGANAGAR	SADULSHAHAR	MANNIWALI	37918	666170	131289	175052	972511	HDFC BANK	HDFC0004180	50100108560280
5276	GANGANAGAR	SADULSHAHAR	MORJAND KHARI	37919	620960	122379	163172	906511	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000149	11149008567
5277	GANGANAGAR	SADULSHAHAR	NARAYANGARH	37920	420640	82900	110533	614073	PUNJAB NATIONAL BANK	PUNB0045810	4581010000140
5278	GANGANAGAR	SADULSHAHAR	NOORPURA	37921	441370	86985	115980	644335	STATE BANK OF INDIA	SBIN0001779	11207431737
5279	GANGANAGAR	SADULSHAHAR	PANNIWALI	37922	436161	85959	114612	636732	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000151	83040917997
5280	GANGANAGAR	SADULSHAHAR	ROTANWALI	37923	469183	92467	123289	684939	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000151	11151003279
5281	GANGANAGAR	SADULSHAHAR	SARDARPURA JIVAN	37924	464079	91461	121948	677488	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000149	11149012007
5282	GANGANAGAR	SADULSHAHAR	TAKHARANWALI	37925	560228	110410	147213	817851	ICICI BANK LIMITED	ICIC0006704	670401701006

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5283	GANGANAGAR	SADULSHAHAR	TAKHAT HJARA	37926	518144	102116	136155	756415	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	11153058397
5284	GANGANAGAR	SURATGARH	1 LM	262893	530123	104477	139302	773902	PUNJAB NATIONAL BANK	PUNB0051610	5422041001382
5285	GANGANAGAR	SURATGARH	13 SD	37927	269489	53111	70815	393415	PUNJAB NATIONAL BANK	PUNB0054210	5422010030770
5286	GANGANAGAR	SURATGARH	17 STB PALI WALA	262740	538769	106181	141574	786524	PUNJAB NATIONAL BANK	PUNB0054210	5422041001337
5287	GANGANAGAR	SURATGARH	2 AP	295093	217820	42928	57237	317985	HDFC BANK	HDFC0002753	50100061342752
5288	GANGANAGAR	SURATGARH	2 SD	295091	358971	70746	94328	524045	HDFC BANK	HDFC0002753	50100061342880
5289	GANGANAGAR	SURATGARH	4 KSR SHYUPURA	262726	659399	129955	173273	962627	PUNJAB NATIONAL BANK	PUNB0054210	5422041001344
5290	GANGANAGAR	SURATGARH	6 DWM	295089	301886	59496	79328	440710	HDFC BANK	HDFC0002753	50100061342838
5291	GANGANAGAR	SURATGARH	7 SGM	262613	833051	164178	218904	1216133	PUNJAB NATIONAL BANK	PUNB0054210	5422041001375
5292	GANGANAGAR	SURATGARH	8 SHPD	37928	521165	102711	136948	760824	PUNJAB NATIONAL BANK	PUNB0054210	5422010004890
5293	GANGANAGAR	SURATGARH	BAKHTAWARPURA	37929	606376	119505	159340	885221	PUNJAB NATIONAL BANK	PUNB0051610	5422010045180
5294	GANGANAGAR	SURATGARH	BHAGWANGARH	37930	623043	122790	163719	909552	PUNJAB NATIONAL BANK	PUNB0054210	5422010045480
5295	GANGANAGAR	SURATGARH	BHAGWANSAR	37931	1454010	286557	382076	2122643	PUNJAB NATIONAL BANK	PUNB0225010	5422010045150
5296	GANGANAGAR	SURATGARH	BHERUPURA	37932	575437	113407	151210	840054	PUNJAB NATIONAL BANK	PUNB0054210	5422010045160
5297	GANGANAGAR	SURATGARH	BHOJE WALA	37933	571479	112627	150170	834276	PUNJAB NATIONAL BANK	PUNB0054210	5422010045170
5298	GANGANAGAR	SURATGARH	BIRMANA	37934	658044	129688	172917	960649	PUNJAB NATIONAL BANK	PUNB0118500	5422010045140
5299	GANGANAGAR	SURATGARH	DAIDASPURA	37936	614397	121086	161447	896930	PUNJAB NATIONAL BANK	PUNB0054210	5422010045200
5300	GANGANAGAR	SURATGARH	DHABAN	37935	669816	132008	176010	977834	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000141	83014897632
5301	GANGANAGAR	SURATGARH	EATA	262746	318032	62678	83571	464281	PUNJAB NATIONAL BANK	PUNB0054210	5422041001368
5302	GANGANAGAR	SURATGARH	FARIDSAR	37937	679816	133978	178638	992432	PUNJAB NATIONAL BANK	PUNB0054210	5422010045210
5303	GANGANAGAR	SURATGARH	GHAMNDIYA	37938	473975	93411	124548	691934	PUNJAB NATIONAL BANK	PUNB0201410	5422010045220
5304	GANGANAGAR	SURATGARH	GOPALSAR	37939	634189	124986	166648	925823	PUNJAB NATIONAL BANK	PUNB0054210	5422010045240
5305	GANGANAGAR	SURATGARH	GOVINDSAR	37940	393035	77459	103279	573773	PUNJAB NATIONAL BANK	PUNB0051610	5422010045250
5306	GANGANAGAR	SURATGARH	GUDLI	37941	411056	81011	108015	600082	PUNJAB NATIONAL BANK	PUNB0054210	5422011002487
5307	GANGANAGAR	SURATGARH	GURUSAR MODIYA	37942	416890	82161	109548	608599	PUNJAB NATIONAL BANK	PUNB0054210	5422010045230
5308	GANGANAGAR	SURATGARH	HARDASWALI	262682	421369	83044	110725	615138	PUNJAB NATIONAL BANK	PUNB0050710	5072191030192
5309	GANGANAGAR	SURATGARH	JANKIDASWALA	37943	448141	88320	117760	654221	PUNJAB NATIONAL BANK	PUNB0054210	5422010045270
5310	GANGANAGAR	SURATGARH	KARDOO	262895	373972	73702	98270	545944	PUNJAB NATIONAL BANK	PUNB0054210	5422041001320
5311	GANGANAGAR	SURATGARH	MALER	37944	344179	67831	90441	502451	PUNJAB NATIONAL BANK	PUNB0054210	5422010045300
5312	GANGANAGAR	SURATGARH	MANAKSAR	37946	414807	81750	109000	605557	AXIS BANK	UTIB0002051	915010049476662
5313	GANGANAGAR	SURATGARH	MANEWALA	37945	351888	69350	92467	513705	PUNJAB NATIONAL BANK	PUNB0201410	5422010045280
5314	GANGANAGAR	SURATGARH	MOKALSAR	37947	548665	108131	144175	800971	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000605	83033060952
5315	GANGANAGAR	SURATGARH	NIRWANA	37948	683983	134800	179733	998516	PUNJAB NATIONAL BANK	PUNB0201410	5422010045320
5316	GANGANAGAR	SURATGARH	PADAMPURA	37949	367826	72491	96655	536972	PUNJAB NATIONAL BANK	PUNB0054210	5422010045330
5317	GANGANAGAR	SURATGARH	RAGHUNATHPURA	37950	663357	130735	174313	968405	PUNJAB NATIONAL BANK	PUNB0051610	5162010000550
5318	GANGANAGAR	SURATGARH	RAJIASAR STATION	37951	627210	123611	164814	915635	PUNJAB NATIONAL BANK	PUNB0054210	5422010045380
5319	GANGANAGAR	SURATGARH	RAJPURA PIPERAN	37952	606584	119546	159394	885524	PUNJAB NATIONAL BANK	PUNB0054210	5422010045340
5320	GANGANAGAR	SURATGARH	RAMSARA JAKHADAN	37953	659815	130037	173382	963234	PUNJAB NATIONAL BANK	PUNB0054210	5422010012720

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5321	GANGANAGAR	SURATGARH	RANG MAHAL	37954	497830	98113	130817	726760	PUNJAB NATIONAL BANK	PUNB0054210	5422010045360
5322	GANGANAGAR	SURATGARH	RAYANWALI	262894	779611	153646	204861	1138118	PUNJAB NATIONAL BANK	PUNB0054210	5422041001351
5323	GANGANAGAR	SURATGARH	SADAKWALA	37955	347200	68426	91235	506861	PUNJAB NATIONAL BANK	PUNB0054210	5422010033960
5324	GANGANAGAR	SURATGARH	SANGHAR	37956	586792	115645	154193	856630	PUNJAB NATIONAL BANK	PUNB0225010	5422010045450
5325	GANGANAGAR	SURATGARH	SARDARGARH	37957	654190	128928	171904	955022	PUNJAB NATIONAL BANK	PUNB0054210	5422010045390
5326	GANGANAGAR	SURATGARH	SARDARPURA BIKA	37958	428036	84358	112477	624871	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000159	83007793970
5327	GANGANAGAR	SURATGARH	SARDARPURA KHARTHA	37959	560541	110472	147295	818308	PUNJAB NATIONAL BANK	PUNB0054210	5422010045410
5328	GANGANAGAR	SURATGARH	SINGRASAR	37960	295219	58182	77576	430977	PUNJAB NATIONAL BANK	PUNB0054210	5422010045440
5329	GANGANAGAR	SURATGARH	SOMASAR	37961	381576	75201	100268	557045	PUNJAB NATIONAL BANK	PUNB0054210	5422010045420
5330	GANGANAGAR	SURATGARH	THETHAR	37962	345117	68016	90688	503821	PUNJAB NATIONAL BANK	PUNB0054210	5422010045490
5331	GANGANAGAR	SURATGARH	THUKRANA	37963	723047	142498	189998	1055543	PUNJAB NATIONAL BANK	PUNB0054210	5422010045500
5332	GANGANAGAR	SURATGARH	UDAYPUR	37964	589292	116138	154850	860280	PUNJAB NATIONAL BANK	PUNB0054210	5422010045510
5333	GANGANAGAR	VIJAINAGAR	1 GB JAITSAR	37731	838884	165328	220437	1224649	PUNJAB NATIONAL BANK	PUNB0187010	5712010062500
5334	GANGANAGAR	VIJAINAGAR	1 MSD MADHEWALI DHANI	262896	382514	75386	100515	558415	PUNJAB NATIONAL BANK	PUNB0187010	18702041000207
5335	GANGANAGAR	VIJAINAGAR	10 AS	37648	379389	74770	99693	553852	PUNJAB NATIONAL BANK	PUNB0066310	5712010062580
5336	GANGANAGAR	VIJAINAGAR	10 SARKARI	37651	592000	116672	155562	864234	PUNJAB NATIONAL BANK	PUNB0187010	5712010062520
5337	GANGANAGAR	VIJAINAGAR	12 GB	37654	357200	70397	93863	521460	PUNJAB NATIONAL BANK	PUNB0066310	5712010013950
5338	GANGANAGAR	VIJAINAGAR	15BLD	37661	320845	63232	84310	468387	PUNJAB NATIONAL BANK	PUNB0066310	5712010062540
5339	GANGANAGAR	VIJAINAGAR	16 AS - KUPLI	37662	325324	64115	85487	474926	PUNJAB NATIONAL BANK	PUNB0066310	5712010062570
5340	GANGANAGAR	VIJAINAGAR	17 GB	37663	461787	91009	121346	674142	PUNJAB NATIONAL BANK	PUNB0066310	5712010062620
5341	GANGANAGAR	VIJAINAGAR	2 GB-A	37668	326366	64320	85760	476446	PUNJAB NATIONAL BANK	PUNB0187010	5712010017140
5342	GANGANAGAR	VIJAINAGAR	24 GB	37681	304490	60009	80012	444511	PUNJAB NATIONAL BANK	PUNB0066310	5712010062630
5343	GANGANAGAR	VIJAINAGAR	28 GB	37683	338033	66620	88826	493479	ICICI BANK LIMITED	ICIC0004230	423001000067
5344	GANGANAGAR	VIJAINAGAR	29 GB	37684	649086	127922	170563	947571	PUNJAB NATIONAL BANK	PUNB0066310	5712010062600
5345	GANGANAGAR	VIJAINAGAR	3 KSD	37686	289177	56991	75988	422156	PUNJAB NATIONAL BANK	PUNB0066310	5712010062550
5346	GANGANAGAR	VIJAINAGAR	3 SAD	37688	414390	81668	108891	604949	PUNJAB NATIONAL BANK	PUNB0187010	5712010062720
5347	GANGANAGAR	VIJAINAGAR	4 BLD	37690	619814	122153	162871	904838	PUNJAB NATIONAL BANK	PUNB0066310	5712010062530
5348	GANGANAGAR	VIJAINAGAR	4 JSD - BUGIYA	37729	801904	158039	210719	1170662	PUNJAB NATIONAL BANK	PUNB0187010	5712010017510
5349	GANGANAGAR	VIJAINAGAR	41 GB	37693	447933	88279	117705	653917	PUNJAB NATIONAL BANK	PUNB0066310	5712010062640
5350	GANGANAGAR	VIJAINAGAR	42 GB	37694	391264	77110	102814	571188	PUNJAB NATIONAL BANK	PUNB0066310	5712010062650
5351	GANGANAGAR	VIJAINAGAR	48 GB A	37695	408973	80601	107467	597041	PUNJAB NATIONAL BANK	PUNB0066310	5712010062670
5352	GANGANAGAR	VIJAINAGAR	5 AS	37696	280739	55328	73771	409838	PUNJAB NATIONAL BANK	PUNB0066310	5712010062560
5353	GANGANAGAR	VIJAINAGAR	50 GB	37699	241259	47547	63396	352202	PUNJAB NATIONAL BANK	PUNB0066310	5712010062660
5354	GANGANAGAR	VIJAINAGAR	6 APD	37702	362200	71383	95177	528760	PUNJAB NATIONAL BANK	PUNB0066310	5712010062700
5355	GANGANAGAR	VIJAINAGAR	6 BLM	37703	703879	138721	184961	1027561	PUNJAB NATIONAL BANK	PUNB0066310	5712010062730
5356	GANGANAGAR	VIJAINAGAR	7 APD	37710	385639	76002	101336	562977	PUNJAB NATIONAL BANK	PUNB0057110	5712010062710
5357	GANGANAGAR	VIJAINAGAR	7 GB	37711	521165	102711	136948	760824	PUNJAB NATIONAL BANK	PUNB0187010	5712010062510
5358	GANGANAGAR	VIJAINAGAR	8 BGD	37718	541582	106735	142313	790630	PUNJAB NATIONAL BANK	PUNB0066310	5712010062680

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5359	GANGANAGAR	VIJAINAGAR	8 STB	37722	368659	72655	96874	538188	PUNJAB NATIONAL BANK	PUNB0066310	5712010062690
5360	GANGANAGAR	VIJAINAGAR	BILOCHIA	37728	654398	128969	171959	955326	PUNJAB NATIONAL BANK	PUNB0066310	5712010062740
5361	GANGANAGAR	VIJAINAGAR	GOMAWALI	37730	556687	109712	146283	812682	PUNJAB NATIONAL BANK	PUNB0066310	5712010062590
5362	HANUMANGARH	BHADRA	AJEET PURA	37966	696712	137308	183078	1017098	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000161	11161048856
5363	HANUMANGARH	BHADRA	ALAYALA	37967	330913	65216	86955	483084	AXIS BANK	UTIB0001557	918010096698090
5364	HANUMANGARH	BHADRA	ANOOP SHAHAR	37968	386528	76177	101569	564274	STATE BANK OF INDIA	SBIN0031152	51094623709
5365	HANUMANGARH	BHADRA	BHADI	37969	448898	88469	117959	655326	AXIS BANK	UTIB0001557	918010028435229
5366	HANUMANGARH	BHADRA	BHANAI	37970	419471	82669	110226	612366	ICICI BANK LIMITED	ICIC0006696	669601702195
5367	HANUMANGARH	BHADRA	BHANGARH	37971	359970	70943	94591	525504	STATE BANK OF INDIA	SBIN0031152	51094623823
5368	HANUMANGARH	BHADRA	BHANGWA	37972	275483	54292	72390	402165	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164015634
5369	HANUMANGARH	BHADRA	BHARAWANA (8 DPN)	37973	381346	75156	100208	556710	ICICI BANK LIMITED	ICIC0002295	229501002513
5370	HANUMANGARH	BHADRA	BHEERANI	37974	564939	111338	148451	824728	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000168	11168038261
5371	HANUMANGARH	BHADRA	BHOJASAR (1 BHD)	37975	387823	76432	101910	566165	STATE BANK OF INDIA	SBIN0031152	51094623302
5372	HANUMANGARH	BHADRA	BIRAN (5 AMS)	37976	448065	88305	117740	654110	STATE BANK OF INDIA	SBIN0031152	51094623630
5373	HANUMANGARH	BHADRA	BOJALA	37977	340537	67113	89484	497134	AXIS BANK	UTIB0001557	918010096698074
5374	HANUMANGARH	BHADRA	CHHANI BARI (5 CHN)	37978	888449	175096	233461	1297006	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164061534
5375	HANUMANGARH	BHADRA	CHIRIYA GANDHI	37979	263916	52013	69350	385279	PUNJAB NATIONAL BANK	PUNB0046010	4602010001980
5376	HANUMANGARH	BHADRA	DABARI	37980	695787	137126	182835	1015748	STATE BANK OF INDIA	SBIN0031515	51088210462
5377	HANUMANGARH	BHADRA	DOBHI	37981	391987	77253	103004	572244	AXIS BANK	UTIB0001557	918010028435261
5378	HANUMANGARH	BHADRA	DOONGRANA	37982	443068	87320	116427	646815	AXIS BANK	UTIB0001557	918010028435287
5379	HANUMANGARH	BHADRA	GADHARA	37983	469348	92499	123332	685179	STATE BANK OF INDIA	SBIN0032256	51088210451
5380	HANUMANGARH	BHADRA	GANDHI BARI (6 SDR)	37984	930461	183376	244501	1358338	PUNJAB NATIONAL BANK	PUNB0046010	4602010000090
5381	HANUMANGARH	BHADRA	GARHI CHHANI	37985	379587	74809	99746	554142	STATE BANK OF INDIA	SBIN0031152	51094625242
5382	HANUMANGARH	BHADRA	GHEU	37986	385140	75903	101205	562248	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164062209
5383	HANUMANGARH	BHADRA	JANANA (1 MRN)	37987	310277	61150	81533	452960	AXIS BANK	UTIB0001557	917010041717851
5384	HANUMANGARH	BHADRA	JATAN	37988	340629	67131	89508	497268	ICICI BANK LIMITED	ICIC0006696	669601702147
5385	HANUMANGARH	BHADRA	JHANSAL(2 JSL)	37989	576229	113563	151418	841210	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164062538
5386	HANUMANGARH	BHADRA	JOGIWALA (11 JGW)	37990	463241	91296	121728	676265	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000168	11168028672
5387	HANUMANGARH	BHADRA	KALANA	37991	615002	121205	161606	897813	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000169	11169010426
5388	HANUMANGARH	BHADRA	KANAU	37992	460095	90676	120901	671672	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164062640
5389	HANUMANGARH	BHADRA	KARANPURA (3KRP)	37965	712351	140390	187187	1039928	ICICI BANK LIMITED	ICIC0002294	229401002760
5390	HANUMANGARH	BHADRA	KHACHAWANA (7 DPN)	37993	483136	95217	126956	705309	STATE BANK OF INDIA	SBIN0031152	51094623710
5391	HANUMANGARH	BHADRA	KIRARA BARA	37994	585297	115351	153801	854449	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000169	83022878891
5392	HANUMANGARH	BHADRA	KUNJI	37995	411235	81046	108062	600343	AXIS BANK	UTIB0001557	918010096698045
5393	HANUMANGARH	BHADRA	MALKHERA (1 SDR)	37996	419101	82597	110129	611827	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000647	11164016626
5394	HANUMANGARH	BHADRA	MALSISAR	37997	314349	61952	82603	458904	AXIS BANK	UTIB0001557	918010096698032
5395	HANUMANGARH	BHADRA	MEHARANA (8 MRN)	37998	457226	90110	120147	667483	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164063304
5396	HANUMANGARH	BHADRA	MOTHASARA	37999	316477	62371	83162	462010	STATE BANK OF INDIA	SBIN0031152	51094623696

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5397	HANUMANGARH	BHADRA	MUNASARI (12 MSR)	38000	561053	110572	147430	819055	ICICI BANK LIMITED	ICIC0002293	229301000828
5398	HANUMANGARH	BHADRA	MUNDRIA BARA	38001	460095	90676	120901	671672	AXIS BANK	UTIB0001557	917010065437287
5399	HANUMANGARH	BHADRA	NETHARANA (6 NTR)	38003	994682	196032	261376	1452090	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164063745
5400	HANUMANGARH	BHADRA	NINAN (6 JGW)	38004	612318	120676	160901	893895	STATE BANK OF INDIA	SBIN0031152	61043750186
5401	HANUMANGARH	BHADRA	NYANGAL (14 AMS)	38002	448250	88341	117788	654379	STATE BANK OF INDIA	SBIN0031152	51094623652
5402	HANUMANGARH	BHADRA	RAJPURA	38005	406978	80207	106943	594128	ICICI BANK LIMITED	ICIC0006696	669601702135
5403	HANUMANGARH	BHADRA	RAMGADIA (10 JGW)	38006	310370	61168	81557	453095	AXIS BANK	UTIB0001557	918010028435245
5404	HANUMANGARH	BHADRA	RASLANA	38007	280388	55259	73678	409325	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164064079
5405	HANUMANGARH	BHADRA	SAHUWALA (9 AMS)	38009	395411	77928	103904	577243	STATE BANK OF INDIA	SBIN0031152	51094623562
5406	HANUMANGARH	BHADRA	SANGARA (8JSL)	38008	569751	112287	149716	831754	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000168	11168034947
5407	HANUMANGARH	BHADRA	SARDARGADIYA (7 MSR)	38010	342850	67569	90092	500511	ICICI BANK LIMITED	ICIC0002295	229501002511
5408	HANUMANGARH	BHADRA	SHERDA	38011	652942	128682	171576	953200	ICICI BANK LIMITED	ICIC0006728	672801417150
5409	HANUMANGARH	BHADRA	SURATPURA	38012	444826	87666	116889	649381	STATE BANK OF INDIA	SBIN0032256	51088210575
5410	HANUMANGARH	BHADRA	UTARADABAS	38013	269468	53107	70809	393384	STATE BANK OF INDIA	SBIN0031152	51094623969
5411	HANUMANGARH	HANUMANGARH	1 STB	294727	396707	78183	104244	579134	AXIS BANK	UTIB0000686	920010045079753
5412	HANUMANGARH	HANUMANGARH	2 KNJ	294723	599733	118196	157594	875523	HDFC BANK	HDFC0001476	50100352297088
5413	HANUMANGARH	HANUMANGARH	22-23 NDR	294701	397540	78347	104463	580350	HDFC BANK	HDFC0001476	50100353314312
5414	HANUMANGARH	HANUMANGARH	30 SSW	38016	329062	64852	86469	480383	HDFC BANK	HDFC0001476	50100030061858
5415	HANUMANGARH	HANUMANGARH	31 SSW	38017	308611	60821	81095	450527	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000216	83006564634
5416	HANUMANGARH	HANUMANGARH	6-8 LLW	294703	418360	82451	109934	610745	HDFC BANK	HDFC0004211	50100352289830
5417	HANUMANGARH	HANUMANGARH	AMAR PURA THERI	38020	370426	73004	97338	540768	PUNJAB NATIONAL BANK	PUNB0073110	7312041000660
5418	HANUMANGARH	HANUMANGARH	ARAIYANWALI	38022	446954	88086	117448	652488	PUNJAB NATIONAL BANK	PUNB0101810	10182010008470
5419	HANUMANGARH	HANUMANGARH	BAHLOL NAGAR	38025	443716	87448	116597	647761	HDFC BANK	HDFC0001484	50100061348260
5420	HANUMANGARH	HANUMANGARH	BANWALA	294726	391062	77071	102761	570894	PUNJAB NATIONAL BANK	PUNB0033110	3312413001765
5421	HANUMANGARH	HANUMANGARH	BHOM PURA	38030	555963	109569	146093	811625	PUNJAB NATIONAL BANK	PUNB0050410	5042041000101
5422	HANUMANGARH	HANUMANGARH	BHUNNAWALI DHANI	294699	418453	82469	109958	610880	HDFC BANK	HDFC0003401	50100348459776
5423	HANUMANGARH	HANUMANGARH	CHAK JAWALA SINGH WALA	38034	470644	92755	123673	687072	STATE BANK OF INDIA	SBIN0017600	35525675548
5424	HANUMANGARH	HANUMANGARH	CHOHILANWALI	38035	633602	124870	166494	924966	PUNJAB NATIONAL BANK	PUNB0101810	10182010007770
5425	HANUMANGARH	HANUMANGARH	DHOLIPAL	38045	808127	159266	212355	1179748	PUNJAB NATIONAL BANK	PUNB0033210	3322040000240
5426	HANUMANGARH	HANUMANGARH	FATEHGARH	38049	503772	99284	132378	735434	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000216	83007491890
5427	HANUMANGARH	HANUMANGARH	GURUSAR	294694	612226	120658	160877	893761	HDFC BANK	HDFC0001476	50100349788369
5428	HANUMANGARH	HANUMANGARH	HIRNAWALI	38057	530238	104499	139333	774070	HDFC BANK	HDFC0001476	50100059041177
5429	HANUMANGARH	HANUMANGARH	JANDAWALI	38061	929628	183211	244282	1357121	STATE BANK OF INDIA	SBIN0031428	51056391931
5430	HANUMANGARH	HANUMANGARH	JHAMBER	38063	416417	82068	109423	607908	HDFC BANK	HDFC0001476	50100024900402
5431	HANUMANGARH	HANUMANGARH	JORKIYAN	38064	542730	106961	142615	792306	HDFC BANK	HDFC0001476	50100176469701
5432	HANUMANGARH	HANUMANGARH	KISHANPURA DIKHNADA	38073	530423	104536	139381	774340	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000167	11167058472
5433	HANUMANGARH	HANUMANGARH	KOHLA	38074	461205	90894	121193	673292	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000167	11167013699
5434	HANUMANGARH	HANUMANGARH	LAKHUWALI	38077	421877	83144	110858	615879	PUNJAB NATIONAL BANK	PUNB0050310	5032041000102

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5435	HANUMANGARH	HANUMANGARH	MAINAWALI	38081	569011	112141	149521	830673	PUNJAB NATIONAL BANK	PUNB0050310	5032010006230
5436	HANUMANGARH	HANUMANGARH	MAKASAR	38082	978395	192822	257097	1428314	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000609	83035086209
5437	HANUMANGARH	HANUMANGARH	MANUKA	38087	279555	55095	73460	408110	HDFC BANK	HDFC0001476	50100025873351
5438	HANUMANGARH	HANUMANGARH	MATORIA WALI DHANI	38089	370704	73058	97411	541173	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000174	11174007891
5439	HANUMANGARH	HANUMANGARH	MOHAN MAGRIYA	294705	486375	95855	127807	710037	HDFC BANK	HDFC0001476	50100350231491
5440	HANUMANGARH	HANUMANGARH	MUNDA	38093	501829	98901	131867	732597	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000174	11174007620
5441	HANUMANGARH	HANUMANGARH	NAWAN	38097	514784	101454	135272	751510	BANK OF BARODA	BARB0HANJUN	30230100017908
5442	HANUMANGARH	HANUMANGARH	NORANGDESAR	38098	523113	103095	137460	763668	STATE BANK OF INDIA	SBIN0031521	51075384853
5443	HANUMANGARH	HANUMANGARH	PAKKA BHADVA	38105	399946	78821	105095	583862	PUNJAB NATIONAL BANK	PUNB0033110	3312010011910
5444	HANUMANGARH	HANUMANGARH	PAKKA SAHARNA	38106	811088	159850	213133	1184071	PUNJAB NATIONAL BANK	PUNB0033110	3312010011840
5445	HANUMANGARH	HANUMANGARH	RAMSARA NARAIN	38109	693011	136579	182105	1011695	HDFC BANK	HDFC0001476	50100059041214
5446	HANUMANGARH	HANUMANGARH	RANJEET PURA	38110	485265	95636	127515	708416	AXIS BANK	UTIB0000686	920010043799848
5447	HANUMANGARH	HANUMANGARH	RODAWALI	38114	801927	158044	210725	1170696	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000575	83030684384
5448	HANUMANGARH	HANUMANGARH	SAHAJIPURA	38116	821267	161856	215807	1198930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000658	83000093930
5449	HANUMANGARH	HANUMANGARH	SATIPURA	38123	627865	123740	164986	916591	STATE BANK OF INDIA	SBIN0017600	11366562021
5450	HANUMANGARH	HANUMANGARH	SRINAGAR	38127	497202	97989	130652	725843	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000167	11167013702
5451	HANUMANGARH	HANUMANGARH	UTTAM SINGH WALA	38134	414937	81776	109034	605747	PUNJAB NATIONAL BANK	PUNB0033110	3312010011860
5452	HANUMANGARH	NOHAR	22 NTR	38137	368761	72675	96901	538337	STATE BANK OF INDIA	SBIN0031148	51038814928
5453	HANUMANGARH	NOHAR	ARARKI	38143	477307	94068	125424	696799	AXIS BANK	UTIB0001252	914010009207904
5454	HANUMANGARH	NOHAR	BADBIRANA	38144	432981	85332	113776	632089	AXIS BANK	UTIB0001252	920010042923824
5455	HANUMANGARH	NOHAR	BARWALI (11 NTR (B))	38146	428632	84475	112633	625740	AXIS BANK	UTIB0001252	914010008362253
5456	HANUMANGARH	NOHAR	BHANGULI	38148	371074	73131	97508	541713	IDBI BANK	IBKL0001520	1520104000045250
5457	HANUMANGARH	NOHAR	BHOGRANA	38150	358304	70615	94153	523072	ICICI BANK LIMITED	ICIC0006721	672101702375
5458	HANUMANGARH	NOHAR	BHUKARKA	38151	742518	146336	195114	1083968	STATE BANK OF INDIA	SBIN0031572	51083202897
5459	HANUMANGARH	NOHAR	BIRKALI	38152	485913	95764	127685	709362	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000165	83007702620
5460	HANUMANGARH	NOHAR	CHAK SARDARPURA	38155	472217	93065	124086	689368	AXIS BANK	UTIB0001252	913010056554663
5461	HANUMANGARH	NOHAR	DALPATPURA	38156	502754	99083	132111	733948	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000585	83023789091
5462	HANUMANGARH	NOHAR	DEEPLANA (23 DPN)	38158	506733	99867	133156	739756	AXIS BANK	UTIB0003764	918010037218305
5463	HANUMANGARH	NOHAR	DEIDAS	38159	774443	152628	203503	1130574	ICICI BANK LIMITED	ICIC0006721	672101702358
5464	HANUMANGARH	NOHAR	DHANDELA	38160	313516	61788	82384	457688	BANK OF BARODA	BARB0NOHARX	57640100002824
5465	HANUMANGARH	NOHAR	DHANSIA	38163	690142	136013	181351	1007506	PUNJAB NATIONAL BANK	PUNB0448700	4487000100024210
5466	HANUMANGARH	NOHAR	DHILKY (9 GGM)	38164	397725	78384	104512	580621	AXIS BANK	UTIB0001252	920010015980081
5467	HANUMANGARH	NOHAR	GOGAMERI (5 GGM)	38166	515710	101636	135515	752861	AXIS BANK	UTIB0001252	914010023130329
5468	HANUMANGARH	NOHAR	GORKHANA	38167	627494	123667	164889	916050	STATE BANK OF INDIA	SBIN0031148	51038814633
5469	HANUMANGARH	NOHAR	GUDIYA (14 JSN)	38168	460835	90822	121095	672752	BANK OF BARODA	BARB0NOHARX	57640100001865
5470	HANUMANGARH	NOHAR	JABRASAR	38170	549301	108256	144342	801899	PUNJAB NATIONAL BANK	PUNB0448700	4487000100013460
5471	HANUMANGARH	NOHAR	JASANA (25 JSN)	38171	724381	142761	190348	1057490	ICICI BANK LIMITED	ICIC0006712	671201700367
5472	HANUMANGARH	NOHAR	KANSAR	38173	549671	108329	144439	802439	AXIS BANK	UTIB0001252	920010042920922

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5473	HANUMANGARH	NOHAR	KHUIYAN	38178	567160	111776	149035	827971	AXIS BANK	UTIB0001252	914010023130345
5474	HANUMANGARH	NOHAR	KIKARALI	38179	320549	63174	84232	467955	AXIS BANK	UTIB0001252	914010008154586
5475	HANUMANGARH	NOHAR	LAKHASAR	38180	444919	87685	116913	649517	IDBI BANK	IBKL0001520	1520104000044900
5476	HANUMANGARH	NOHAR	LALANA DHIKHANADA	38181	367743	72475	96633	536851	PUNJAB NATIONAL BANK	PUNB0448700	4487000100013490
5477	HANUMANGARH	NOHAR	LALANA UTRADA	38182	555686	109515	146020	811221	PUNJAB NATIONAL BANK	PUNB0026210	2622010041640
5478	HANUMANGARH	NOHAR	LALANIA	38183	447232	88141	117521	652894	IDBI BANK	IBKL0001520	1520104000012030
5479	HANUMANGARH	NOHAR	MALAWANI (3 BARANI)	38186	497295	98007	130676	725978	STATE BANK OF INDIA	SBIN0031345	51083310472
5480	HANUMANGARH	NOHAR	MANDARPURA	38187	487856	96147	128196	712199	AXIS BANK	UTIB0001252	914010007600383
5481	HANUMANGARH	NOHAR	MEGHANA	38188	484339	95454	127272	707065	AXIS BANK	UTIB0001252	920010044032948
5482	HANUMANGARH	NOHAR	NANAU	38192	491742	96913	129217	717872	IDBI BANK	IBKL0001520	1520104000023640
5483	HANUMANGARH	NOHAR	NEEMLA	38193	446862	88068	117424	652354	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000175	11175011466
5484	HANUMANGARH	NOHAR	PADAMPURA (10 JSN)	38196	389674	76797	102396	568867	ICICI BANK LIMITED	ICIC0006721	672101702359
5485	HANUMANGARH	NOHAR	PANDUSAR	38198	647668	127643	170190	945501	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000175	11175011400
5486	HANUMANGARH	NOHAR	PARLIKA (19 NTR)	38199	801557	157971	210628	1170156	PUNJAB NATIONAL BANK	PUNB0136300	1363000100031550
5487	HANUMANGARH	NOHAR	PHEPHANA (1 KNN)	38200	1357798	267595	356794	1982187	STATE BANK OF INDIA	SBIN0031345	51083310370
5488	HANUMANGARH	NOHAR	PICHKARAI(6BARANI)	38201	451951	89071	118761	659783	STATE BANK OF INDIA	SBIN0031572	51083200254
5489	HANUMANGARH	NOHAR	RAMSARA (26 NTR)	38204	371629	73241	97654	542524	ICICI BANK LIMITED	ICIC0006721	672101702292
5490	HANUMANGARH	NOHAR	RAMGARH (16 DPN)	38205	873736	172196	229595	1275527	AXIS BANK	UTIB0001252	914010008901191
5491	HANUMANGARH	NOHAR	RATANPURA(1 RPM)	38207	513766	101253	135004	750023	AXIS BANK	UTIB0001252	920010044032566
5492	HANUMANGARH	NOHAR	SHEORANI	38211	338501	66712	88949	494162	ICICI BANK LIMITED	ICIC0006721	672101702371
5493	HANUMANGARH	NOHAR	SIRANGSAR	38209	407811	80372	107162	595345	BANK OF BARODA	BARB0NOHARX	57640100001001
5494	HANUMANGARH	NOHAR	SONARI	38210	830613	163698	218263	1212574	ICICI BANK LIMITED	ICIC0006721	672101702320
5495	HANUMANGARH	NOHAR	THALKARA (17 RWD)	38212	591775	116627	155503	863905	AXIS BANK	UTIB0001286	919010056941548
5496	HANUMANGARH	NOHAR	TOPARIAN BARANI	38213	352104	69393	92524	514021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000180	11180003977
5497	HANUMANGARH	NOHAR	TYDIASAR	38214	433351	85405	113873	632629	PUNJAB NATIONAL BANK	PUNB0448700	4487000100013450
5498	HANUMANGARH	NOHAR	UJALWAS(11 BARANI)	38215	275668	54329	72438	402435	AXIS BANK	UTIB0001252	919010003803644
5499	HANUMANGARH	PILIBANGA	11 STB	294678	417435	82268	109691	609394	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	83063266960
5500	HANUMANGARH	PILIBANGA	18 SPD	38014	374961	73897	98530	547388	ICICI BANK LIMITED	ICIC0006714	671401410304
5501	HANUMANGARH	PILIBANGA	27 PBN	294679	401334	79095	105460	585889	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000607	83063120646
5502	HANUMANGARH	PILIBANGA	4 NR NIHALPURA	294684	377644	74426	99235	551305	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	83063264475
5503	HANUMANGARH	PILIBANGA	45 NDR	294665	406886	80189	106919	593994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	83063269927
5504	HANUMANGARH	PILIBANGA	6 BHM DHOREWALA	294669	381623	75210	100281	557114	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	83063267919
5505	HANUMANGARH	PILIBANGA	6 SGR BHAGSAR	294690	418268	82432	109910	610610	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000607	83063324695
5506	HANUMANGARH	PILIBANGA	7 STB	294663	305558	60219	80293	446070	PUNJAB NATIONAL BANK	PUNB0511310	51132122002486
5507	HANUMANGARH	PILIBANGA	AMARPURA RATHAN	38021	446492	87995	117326	651813	STATE BANK OF INDIA	SBIN0050673	55112795480
5508	HANUMANGARH	PILIBANGA	AMARSINGH WALA	294675	378292	74554	99405	552251	PUNJAB NATIONAL BANK	PUNB0182710	18272413002264
5509	HANUMANGARH	PILIBANGA	AYALKI	38023	476844	93977	125302	696123	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000163	11163020327
5510	HANUMANGARH	PILIBANGA	BADOPAL	38024	488689	96311	128415	713415	PUNJAB NATIONAL BANK	PUNB0511310	51132041000283

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5511	HANUMANGARH	PILIBANGA	DABALI BAS KUTAB	38036	404665	79752	106335	590752	AXIS BANK	UTIB0001187	919010036074804
5512	HANUMANGARH	PILIBANGA	DABLI BAS CHUGATA	38038	589092	116098	154798	859988	STATE BANK OF INDIA	SBIN0031145	51075431191
5513	HANUMANGARH	PILIBANGA	DABLI BAS MIDHA ROHI	38039	464166	91478	121971	677615	BANK OF BARODA	BARB0PILIBA	51030100005210
5514	HANUMANGARH	PILIBANGA	DABLI BAS MOLVI	38040	1498917	295407	393876	2188200	STATE BANK OF INDIA	SBIN0031145	51075431055
5515	HANUMANGARH	PILIBANGA	DABLI BAS PEMA	38041	653220	128737	171649	953606	PUNJAB NATIONAL BANK	PUNB0663800	6638000100011540
5516	HANUMANGARH	PILIBANGA	DINGWALA	38046	451026	88888	118518	658432	PUNJAB NATIONAL BANK	PUNB0511310	51132041000269
5517	HANUMANGARH	PILIBANGA	DOLTANWALI	38047	530886	104627	139503	775016	PUNJAB NATIONAL BANK	PUNB0511310	51132041000320
5518	HANUMANGARH	PILIBANGA	DULMANA	38048	482859	95162	126883	704904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000166	11166033219
5519	HANUMANGARH	PILIBANGA	GOLUWALA NIWADAN	38051	932034	183686	244914	1360634	STATE BANK OF INDIA	SBIN0031298	51080592060
5520	HANUMANGARH	PILIBANGA	GOLUWALA SIHAGAN	38052	658309	129740	172986	961035	PUNJAB NATIONAL BANK	PUNB0182710	18272041000021
5521	HANUMANGARH	PILIBANGA	HANSLIYA	38054	462778	91205	121606	675589	AXIS BANK	UTIB0001187	911010047783162
5522	HANUMANGARH	PILIBANGA	HARDAYALPURA	38055	397910	78420	104560	580890	STATE BANK OF INDIA	SBIN0032492	51080552708
5523	HANUMANGARH	PILIBANGA	JAKHRAWALI	38060	517838	102056	136074	755968	AXIS BANK	UTIB0001187	919010002668651
5524	HANUMANGARH	PILIBANGA	KALI BANGAN	38065	405313	79879	106506	591698	AXIS BANK	UTIB0001187	911010018199138
5525	HANUMANGARH	PILIBANGA	KANHEWALA	38066	378569	74609	99478	552656	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000160	11160024709
5526	HANUMANGARH	PILIBANGA	KHARLIYAN	38068	235785	46469	61958	344212	STATE BANK OF INDIA	SBIN0031577	51086036062
5527	HANUMANGARH	PILIBANGA	KHOTAN WALI	38070	732154	144293	192391	1068838	STATE BANK OF INDIA	SBIN0031298	51080552719
5528	HANUMANGARH	PILIBANGA	LAKHASAR	38076	382271	75338	100451	558060	PUNJAB NATIONAL BANK	PUNB0144600	1446000100066970
5529	HANUMANGARH	PILIBANGA	LIKHMISAR	38078	562071	110773	147697	820541	STATE BANK OF INDIA	SBIN0031577	51086041878
5530	HANUMANGARH	PILIBANGA	LONGWALA	38080	523668	103205	137606	764479	PUNJAB NATIONAL BANK	PUNB0511310	51132413000642
5531	HANUMANGARH	PILIBANGA	MANAKTHADI	38086	546339	107673	143564	797576	HDFC BANK	HDFC0001484	50100060608193
5532	HANUMANGARH	PILIBANGA	PANDITAN WALI	38100	500163	98572	131430	730165	PUNJAB NATIONAL BANK	PUNB0511310	51132041000245
5533	HANUMANGARH	PILIBANGA	PILIBANGAN GAON	38103	599733	118196	157594	875523	AXIS BANK	UTIB0001187	911010015605315
5534	HANUMANGARH	PILIBANGA	PREM PURA	38104	373295	73569	98092	544956	PUNJAB NATIONAL BANK	PUNB0511310	51132413000837
5535	HANUMANGARH	PILIBANGA	RAM PURA	38107	755288	148852	198470	1102610	AXIS BANK	UTIB0001187	911010018345357
5536	HANUMANGARH	PILIBANGA	SARAVAN WALA	38122	419563	82688	110250	612501	ICICI BANK LIMITED	ICIC0006724	672401701735
5537	HANUMANGARH	PILIBANGA	SURANWALI	38128	417250	82232	109642	609124	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000179	11179006371
5538	HANUMANGARH	PILIBANGA	UMEWALA	38133	371999	73314	97752	543065	PUNJAB NATIONAL BANK	PUNB0182710	18272041000083
5539	HANUMANGARH	RAWATSAR	15-16 KWD	38135	274650	54128	72171	400949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177082436
5540	HANUMANGARH	RAWATSAR	22 AG	38136	371907	73296	97727	542930	AXIS BANK	UTIB0001286	919010056941629
5541	HANUMANGARH	RAWATSAR	25 RWD	38138	593256	116919	155892	866067	PUNJAB NATIONAL BANK	PUNB0191410	19142041000118
5542	HANUMANGARH	RAWATSAR	29 DWD	38139	432519	85241	113655	631415	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177080574
5543	HANUMANGARH	RAWATSAR	4 CYM	38140	332949	65618	87490	486057	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177087977
5544	HANUMANGARH	RAWATSAR	4 DWM	38141	466942	92025	122700	681667	AXIS BANK	UTIB0001286	915010038359732
5545	HANUMANGARH	RAWATSAR	6-7 DWD	294659	373202	73551	98068	544821	PUNJAB NATIONAL BANK	PUNB0093000	930000100211250
5546	HANUMANGARH	RAWATSAR	99 RD	38142	267340	52687	70250	390277	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177060591
5547	HANUMANGARH	RAWATSAR	BARAMSAR	38145	511175	100743	134323	746241	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177061709
5548	HANUMANGARH	RAWATSAR	BHAKHARANWALA (10KWD)	38147	340444	67095	89460	496999	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177062816

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5549	HANUMANGARH	RAWATSAR	BHERUSARI (5 SPD-B)	38149	323417	63739	84986	472142	PUNJAB NATIONAL BANK	PUNB0182810	18282041000433
5550	HANUMANGARH	RAWATSAR	BISRASAR	38153	454357	89545	119393	663295	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177065034
5551	HANUMANGARH	RAWATSAR	BUDHWALIYA	294658	371167	73150	97533	541850	PUNJAB NATIONAL BANK	PUNB0191410	19142413001106
5552	HANUMANGARH	RAWATSAR	CHAIYA (1 CYM)	38154	472402	93101	124135	689638	PUNJAB NATIONAL BANK	PUNB0050410	5042010008310
5553	HANUMANGARH	RAWATSAR	DANIYA SAR	38157	371259	73168	97557	541984	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177067268
5554	HANUMANGARH	RAWATSAR	DHANDU SAR	38161	386805	76232	101642	564679	AXIS BANK	UTIB0001286	919010056941564
5555	HANUMANGARH	RAWATSAR	DHANNASAR (5 KDD)	38162	471754	92974	123965	688693	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177078349
5556	HANUMANGARH	RAWATSAR	GANDHELI (30 RWD)	38165	595939	117448	156597	869984	PUNJAB NATIONAL BANK	PUNB0050410	2622010017260
5557	HANUMANGARH	RAWATSAR	HARDASWALI (4 JBD)	38169	371907	73296	97727	542930	AXIS BANK	UTIB0001286	919010056941551
5558	HANUMANGARH	RAWATSAR	JHEDASAR	38172	526259	103715	138287	768261	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177014409
5559	HANUMANGARH	RAWATSAR	KANWANI (14 KM)	38174	380883	75065	100086	556034	AXIS BANK	UTIB0001286	918010054646831
5560	HANUMANGARH	RAWATSAR	KELANIYAN	38175	408829	80572	107430	596831	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177069481
5561	HANUMANGARH	RAWATSAR	KHEDASARI (4 KHD)	38176	371352	73186	97581	542119	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177070587
5562	HANUMANGARH	RAWATSAR	KHODAN (1 KDD)	38177	433722	85478	113971	633171	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177083531
5563	HANUMANGARH	RAWATSAR	MALASAR	38185	452322	89144	118858	660324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177071693
5564	HANUMANGARH	RAWATSAR	MAYLA	38184	361450	71235	94980	527665	AXIS BANK	UTIB0001286	920010050099298
5565	HANUMANGARH	RAWATSAR	MODHUNAGAR (2 ZWD-A)	38189	353399	69648	92864	515911	PUNJAB NATIONAL BANK	PUNB0182810	18282041000471
5566	HANUMANGARH	RAWATSAR	MOTER	38190	576877	113691	151588	842156	ICICI BANK LIMITED	ICIC0006725	672501702295
5567	HANUMANGARH	RAWATSAR	NAIYASAR	38191	433999	85533	114044	633576	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177075019
5568	HANUMANGARH	RAWATSAR	NEOLAKHI (9 KKM)	38194	553280	109041	145387	807708	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000608	11177067257
5569	HANUMANGARH	RAWATSAR	NIRWAL(3-4 NWM)	38195	327859	64615	86153	478627	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177079466
5570	HANUMANGARH	RAWATSAR	PALLU	38197	677835	133588	178117	989540	AXIS BANK	UTIB0001286	919010056941603
5571	HANUMANGARH	RAWATSAR	POHARKA (5 PRKM)	38202	508399	100195	133594	742188	PUNJAB NATIONAL BANK	PUNB0182810	18282041000419
5572	HANUMANGARH	RAWATSAR	PURABSAR	38203	428632	84475	112633	625740	AXIS BANK	UTIB0001286	920010050080418
5573	HANUMANGARH	RAWATSAR	RAMPURA MATORIA (2RPM)	38206	727712	143418	191224	1062354	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177056154
5574	HANUMANGARH	RAWATSAR	SARDARPURA KHALASA (6 SPM)	38208	424283	83618	111490	619391	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177078350
5575	HANUMANGARH	SANGARIA	AMAR PURA JALU	38019	325361	64122	85496	474979	PUNJAB NATIONAL BANK	PUNB0048000	480000101089014
5576	HANUMANGARH	SANGARIA	BHAGATPURA	38028	294546	58049	77399	429994	AXIS BANK	UTIB0003667	920010043664878
5577	HANUMANGARH	SANGARIA	BHAKHRAWALI	38029	474531	93521	124694	692746	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178052568
5578	HANUMANGARH	SANGARIA	BOLANWALI	38031	532274	104901	139868	777043	AXIS BANK	UTIB0003667	918010044694617
5579	HANUMANGARH	SANGARIA	CHAK HEERA SINGH WALA	38033	319808	63028	84037	466873	PUNJAB NATIONAL BANK	PUNB0048000	480000101074553
5580	HANUMANGARH	SANGARIA	DEENGARH	38043	324343	63922	85229	473494	PUNJAB NATIONAL BANK	PUNB0050910	5092040000110
5581	HANUMANGARH	SANGARIA	DHABAN	38044	973306	191819	255759	1420884	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178052896
5582	HANUMANGARH	SANGARIA	FATEHPUR	38050	399668	78767	105022	583457	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178053005
5583	HANUMANGARH	SANGARIA	HARIPURA	38056	574656	113253	151004	838913	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178053118
5584	HANUMANGARH	SANGARIA	INDER GARH	38058	221904	43733	58311	323948	PUNJAB NATIONAL BANK	PUNB0048000	480000101096360
5585	HANUMANGARH	SANGARIA	INDER PURA	38059	271874	53581	71441	396896	AXIS BANK	UTIB0001253	918010091371198
5586	HANUMANGARH	SANGARIA	JANDWALA SIKHAN	38062	230973	45520	60694	337187	PUNJAB NATIONAL BANK	PUNB0048000	480000101086549

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5587	HANUMANGARH	SANGARIA	KIKARWALI	38071	529405	104335	139114	772854	AXIS BANK	UTIB0001253	918010086322729
5588	HANUMANGARH	SANGARIA	KISHAN PURA UTARADA	38072	420211	82815	110420	613446	HDFC BANK	HDFC0002602	50100037286450
5589	HANUMANGARH	SANGARIA	LILANWALI	38079	518763	102238	136317	757318	STATE BANK OF INDIA	SBIN0009505	11705795766
5590	HANUMANGARH	SANGARIA	MALARAMPURA	38084	283904	55952	74603	414459	PUNJAB NATIONAL BANK	PUNB0048000	480000101075145
5591	HANUMANGARH	SANGARIA	MANAKSAR	38085	652479	128591	171454	952524	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178052148
5592	HANUMANGARH	SANGARIA	MORJAND SIKHAN	38092	373665	73642	98189	545496	PUNJAB NATIONAL BANK	PUNB0048000	480000101075288
5593	HANUMANGARH	SANGARIA	NAGRANA	38094	652109	128518	171357	951984	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178052364
5594	HANUMANGARH	SANGARIA	NATHWANA	38096	565587	111466	148621	825674	AXIS BANK	UTIB0001253	918010081887377
5595	HANUMANGARH	SANGARIA	NUKERA	38099	540232	106469	141959	788660	PUNJAB NATIONAL BANK	PUNB0048000	480000101086406
5596	HANUMANGARH	SANGARIA	RASUWALA	38111	350993	69174	92232	512399	AXIS BANK	UTIB0001253	915010064204251
5597	HANUMANGARH	SANGARIA	RATTAN PURA	38113	563644	111083	148111	822838	PUNJAB NATIONAL BANK	PUNB0048000	480000101085434
5598	HANUMANGARH	SANGARIA	SAHAPINI	38117	308982	60894	81192	451068	AXIS BANK	UTIB0001253	917010066799524
5599	HANUMANGARH	SANGARIA	SANT PURA	38121	276316	54456	72609	403381	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178052477
5600	HANUMANGARH	SANGARIA	SINGHPURA	38126	358489	70651	94201	523341	AXIS BANK	UTIB0003667	920010043583119
5601	HANUMANGARH	TIBBI	2 KSP	38015	319068	62882	83843	465793	PUNJAB NATIONAL BANK	PUNB0138910	13892041000422
5602	HANUMANGARH	TIBBI	4 KSP	38018	373480	73606	98141	545227	PUNJAB NATIONAL BANK	PUNB0138910	13892041001481
5603	HANUMANGARH	TIBBI	BASHIR	38026	480453	94688	126250	701391	STATE BANK OF INDIA	SBIN0032264	51036105447
5604	HANUMANGARH	TIBBI	BERWALA	38027	408552	80517	107357	596426	STATE BANK OF INDIA	SBIN0031431	51086140552
5605	HANUMANGARH	TIBBI	CHAHUWALI	38032	704208	138786	185047	1028041	PUNJAB NATIONAL BANK	PUNB0206110	20612041000013
5606	HANUMANGARH	TIBBI	CHANDURWALI	38131	484987	95581	127442	708010	PUNJAB NATIONAL BANK	PUNB0138910	13892041000361
5607	HANUMANGARH	TIBBI	DABALI KALAN	38037	673300	132694	176926	982920	PUNJAB NATIONAL BANK	PUNB0138910	13892041000576
5608	HANUMANGARH	TIBBI	DABLI KHURD	38042	428262	84402	112536	625200	PUNJAB NATIONAL BANK	PUNB0262600	2626000100009860
5609	HANUMANGARH	TIBBI	GUDIA	38053	468331	92299	123065	683695	HDFC BANK	HDFC0002602	50100039182886
5610	HANUMANGARH	TIBBI	KHARA KHERA	38067	740020	145843	194458	1080321	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000170	11170006073
5611	HANUMANGARH	TIBBI	KHINANIA	38069	473142	93247	124329	690718	PUNJAB NATIONAL BANK	PUNB0138910	13892041000675
5612	HANUMANGARH	TIBBI	KULCHANDER	38075	292047	57557	76742	426346	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000172	83035694025
5613	HANUMANGARH	TIBBI	MALAR KHERA	38083	426596	84074	112098	622768	PUNJAB NATIONAL BANK	PUNB0045910	4592010009440
5614	HANUMANGARH	TIBBI	MASITANWALI	38088	451489	88980	118639	659108	STATE BANK OF INDIA	SBIN0031367	51086410361
5615	HANUMANGARH	TIBBI	MEHARWALA	38090	703005	138548	184731	1026284	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000173	11173009617
5616	HANUMANGARH	TIBBI	MIRJEWALI MER	38091	552724	108931	145241	806896	STATE BANK OF INDIA	SBIN0031524	51083020351
5617	HANUMANGARH	TIBBI	NAIWALA	38095	346367	68262	91016	505645	PUNJAB NATIONAL BANK	PUNB0138910	13892041001818
5618	HANUMANGARH	TIBBI	PANNIWALI	38101	345256	68043	90724	504023	HDFC BANK	HDFC0001476	50100059041190
5619	HANUMANGARH	TIBBI	PEERKAMARIA	38102	477029	94013	125351	696393	STATE BANK OF INDIA	SBIN0031146	51036105425
5620	HANUMANGARH	TIBBI	RAMPURA URF RAMSARA	38108	437608	86244	114992	638844	PUNJAB NATIONAL BANK	PUNB0262600	2626000100005600
5621	HANUMANGARH	TIBBI	RATHI KHERA	38112	276131	54420	72560	403111	STATE BANK OF INDIA	SBIN0031301	51074150847
5622	HANUMANGARH	TIBBI	SABUANA	38115	451581	88998	118664	659243	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000170	11170006200
5623	HANUMANGARH	TIBBI	SAHARNI	38118	404110	79642	106189	589941	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000172	83039803564
5624	HANUMANGARH	TIBBI	SALEMGARH MASANEE	38119	504883	99502	132670	737055	STATE BANK OF INDIA	SBIN0031301	51074201373

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5625	HANUMANGARH	TIBBI	SALIWALA	38120	425116	83782	111709	620607	PUNJAB NATIONAL BANK	PUNB0048000	480000101049654
5626	HANUMANGARH	TIBBI	SHEREKAN	38124	450101	88706	118275	657082	PUNJAB NATIONAL BANK	PUNB0138910	13892041002266
5627	HANUMANGARH	TIBBI	SILWALA KHURRD	38125	416325	82049	109399	607773	STATE BANK OF INDIA	SBIN0031367	51086410349
5628	HANUMANGARH	TIBBI	SUREWALA	38129	637859	125709	167612	931180	PUNJAB NATIONAL BANK	PUNB0138910	13892041001580
5629	HANUMANGARH	TIBBI	TALWARA	38130	897888	176956	235941	1310785	STATE BANK OF INDIA	SBIN0031431	51086120579
5630	HANUMANGARH	TIBBI	TIBI	38132	1238795	244142	325523	1808460	STATE BANK OF INDIA	SBIN0031301	51074150825
5631	JAIPUR	AMBER	ACHROL	38216	1112469	219246	292328	1624043	STATE BANK OF INDIA	SBIN0031034	51030521870
5632	JAIPUR	AMBER	AKEDADOONGAR	262109	717641	141433	188577	1047651	BANK OF BARODA	BARB0AKEDAX	44120100007509
5633	JAIPUR	AMBER	AKHEPURA	38217	398222	78482	104642	581346	BANK OF BARODA	BARB0AKEDAX	44120100009315
5634	JAIPUR	AMBER	BAGWADA	38219	481379	94870	126494	702743	STATE BANK OF INDIA	SBIN0031034	51030521994
5635	JAIPUR	AMBER	BEELPUR	38221	266072	52438	69917	388427	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000448	11330139796
5636	JAIPUR	AMBER	BILOCHI	38225	411946	81187	108249	601382	STATE BANK OF INDIA	SBIN0031034	51030521983
5637	JAIPUR	AMBER	CHANDWAJI	38226	375570	74017	98690	548277	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000410	11331487892
5638	JAIPUR	AMBER	CHAPRADI	38228	292192	57585	76780	426557	STATE BANK OF INDIA	SBIN0031034	51030521892
5639	JAIPUR	AMBER	CHITANU KALAN	38229	309827	61061	81414	452302	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000410	11331515548
5640	JAIPUR	AMBER	CHOUNP	38230	642749	126673	168897	938319	STATE BANK OF INDIA	SBIN0031034	51030521972
5641	JAIPUR	AMBER	DEV KA HARWADA	294306	313295	61744	82326	457365	PUNJAB NATIONAL BANK	PUNB0787800	7878000100042850
5642	JAIPUR	AMBER	DHAND	38232	276254	54444	72592	403290	BANK OF INDIA	BKID0006657	665710210000003
5643	JAIPUR	AMBER	DOULATPURA	38233	445224	87745	116993	649962	STATE BANK OF INDIA	SBIN0031034	51030521676
5644	JAIPUR	AMBER	GHATWADA	294305	305178	60145	80193	445516	STATE BANK OF INDIA	SBIN0032420	39153585576
5645	JAIPUR	AMBER	KANT	38239	505728	99669	132892	738289	STATE BANK OF INDIA	SBIN0031034	51030521881
5646	JAIPUR	AMBER	KANWARPURA	38240	449577	88603	118137	656317	PUNJAB NATIONAL BANK	PUNB0082510	8252041001030
5647	JAIPUR	AMBER	KHORA MEENA	38242	377710	74439	99252	551401	STATE BANK OF INDIA	SBIN0031034	51030521858
5648	JAIPUR	AMBER	KUKAS	38245	410766	80954	107938	599658	HDFC BANK	HDFC0003623	50100221939203
5649	JAIPUR	AMBER	LABANA	38246	610873	120391	160521	891785	STATE BANK OF INDIA	SBIN0031034	51030521869
5650	JAIPUR	AMBER	LAKHER	38247	361698	71284	95045	528027	STATE BANK OF INDIA	SBIN0032093	51030521927
5651	JAIPUR	AMBER	MANPURA MACHERI	38249	769955	151743	202324	1124022	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000448	11330137347
5652	JAIPUR	AMBER	NANGAL SUSAVTAN	38252	582539	114807	153076	850422	STATE BANK OF INDIA	SBIN0031034	51030521847
5653	JAIPUR	AMBER	RUNDAL	38259	520707	102621	136828	760156	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000448	11330137336
5654	JAIPUR	AMBER	SHYAMPURA	38261	364797	71894	95859	532550	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000599	11331485498
5655	JAIPUR	AMBER	SIROHI	38262	238697	47043	62723	348463	STATE BANK OF INDIA	SBIN0032093	51030521961
5656	JAIPUR	ANDHI	ANDHI	38436	538932	106213	141617	786762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	83008956062
5657	JAIPUR	ANDHI	BEHLOR	38438	299939	59112	78816	437867	STATE BANK OF INDIA	SBIN0031640	51074731366
5658	JAIPUR	ANDHI	BHAWANI	38440	513992	101298	135064	750354	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	83053221114
5659	JAIPUR	ANDHI	BIRASANA	38442	408626	80532	107376	596534	STATE BANK OF INDIA	SBIN0031043	61126193529
5660	JAIPUR	ANDHI	CHAWANDIYA	38445	513992	101298	135064	750354	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	11331306974
5661	JAIPUR	ANDHI	DAGOTA	294779	146686	28909	38545	214140	PUNJAB NATIONAL BANK	PUNB0586300	5863000100035180
5662	JAIPUR	ANDHI	DANGARWADA	38446	316025	62282	83043	461350	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330248956
5663	JAIPUR	ANDHI	DEVITALA	294334	325691	64187	85583	475461	STATE BANK OF INDIA	SBIN0031640	39818889559
5664	JAIPUR	ANDHI	DHAMSYA	38447	521518	102781	137041	761340	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	11331307616
5665	JAIPUR	ANDHI	DHOOLARAOJI	38449	397115	78264	104352	579731	STATE BANK OF INDIA	SBIN0031043	51078521004
5666	JAIPUR	ANDHI	GAONLI	294778	277582	54706	72941	405229	STATE BANK OF INDIA	SBIN0032248	39799980547
5667	JAIPUR	ANDHI	KELA KA BAS	262423	296176	58371	77827	432374	STATE BANK OF INDIA	SBIN0032247	61262632244
5668	JAIPUR	ANDHI	KOLIWADA	294783	287691	56698	75598	419987	STATE BANK OF INDIA	SBIN0032248	39754885838
5669	JAIPUR	ANDHI	LALWAS	38456	368634	72651	96867	538152	STATE BANK OF INDIA	SBIN0031043	51078521026
5670	JAIPUR	ANDHI	MANHAGI	38458	379850	74861	99814	554525	STATE BANK OF INDIA	SBIN0031640	61126269284

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5671	JAIPUR	ANDHI	MATHASOOLA	38460	251315	49529	66039	366883	STATE BANK OF INDIA	SBIN0031640	51074731333
5672	JAIPUR	ANDHI	NEEMALA	38463	293446	57833	77110	428389	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330217542
5673	JAIPUR	ANDHI	NEWER	38464	390622	76984	102645	570251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	11331307026
5674	JAIPUR	ANDHI	PHOOTOLAO	38466	285477	56262	75016	416755	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330223872
5675	JAIPUR	ANDHI	RAIPUR	38468	382211	75326	100435	557972	STATE BANK OF INDIA	SBIN0031043	51078521117
5676	JAIPUR	ANDHI	RAISAR	38469	440280	86771	115694	642745	STATE BANK OF INDIA	SBIN0031640	51074729573
5677	JAIPUR	ANDHI	RAMYAWALA	262430	314697	62021	82694	459412	STATE BANK OF INDIA	SBIN0032248	61260731585
5678	JAIPUR	ANDHI	SAIPUR	294329	173471	34188	45584	253243	STATE BANK OF INDIA	SBIN0032248	39792904084
5679	JAIPUR	ANDHI	SANKOTADA	38474	282157	55608	74143	411908	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330215318
5680	JAIPUR	ANDHI	THALI	38476	381473	75181	100241	556895	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330217495
5681	JAIPUR	ANDHI	THOLAI	38477	441977	87105	116140	645222	STATE BANK OF INDIA	SBIN0031043	61126207895
5682	JAIPUR	BASSI	BADWA	38265	374463	73799	98399	546661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000431	11327419555
5683	JAIPUR	BASSI	BAGRANA	262448	796149	156905	209207	1162261	BANK OF BARODA	BARB0BAGRAN	46080100006643
5684	JAIPUR	BASSI	BAINADA	38266	310638	61221	81628	453487	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330889955
5685	JAIPUR	BASSI	BANSKHOH	38267	824114	162417	216556	1203087	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330887595
5686	JAIPUR	BASSI	BOODTHAL	38271	410249	80852	107803	598904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000436	11331669702
5687	JAIPUR	BASSI	DOODHALI	38274	484921	95568	127424	707913	ICICI BANK LIMITED	ICIC0000648	64801001666
5688	JAIPUR	BASSI	GHATA	294290	356238	70208	93610	520056	CANARA BANK	CNRB0003350	3350101006198
5689	JAIPUR	BASSI	HANS MAHAL	38276	286732	56509	75346	418587	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000431	11327429642
5690	JAIPUR	BASSI	JATWARA	38277	457177	90101	120134	667412	HDFC BANK	HDFC0000987	50100219868700
5691	JAIPUR	BASSI	JEETAWALA	38278	325100	64071	85428	474599	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000436	11331669598
5692	JAIPUR	BASSI	JHAR	38279	351590	69291	92389	513270	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	11330889230
5693	JAIPUR	BASSI	KANOTA	38281	830091	163595	218126	1211812	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330887584
5694	JAIPUR	BASSI	KHORI	294302	344949	67983	90644	503576	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	83068815894
5695	JAIPUR	BASSI	KUTHADA KHURD	38286	367896	72505	96673	537074	PUNJAB NATIONAL BANK	PUNB0169510	16952041000031
5696	JAIPUR	BASSI	LALGARH	38287	379923	74875	99834	554632	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330891454
5697	JAIPUR	BASSI	MANGARH KHOKHAWALA	294793	303924	59897	79863	443684	PUNJAB NATIONAL BANK	PUNB0169510	16952612000393
5698	JAIPUR	BASSI	MANOHARPURA	38289	496948	97939	130585	725472	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330885791
5699	JAIPUR	BASSI	MANSAR KHEDI	38290	270204	53252	71002	394458	STATE BANK OF INDIA	SBIN0031039	51052602074
5700	JAIPUR	BASSI	MOHANPURA	38291	518198	102127	136169	756494	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330891476
5701	JAIPUR	BASSI	PADASOLI	38292	377784	74454	99272	551510	HDFC BANK	HDFC0000987	50100219868676
5702	JAIPUR	BASSI	PHALIYAWAS	38295	337054	66427	88569	492050	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330888963
5703	JAIPUR	BASSI	RAMRATANPURA	38297	337865	66587	88782	493234	PUNJAB NATIONAL BANK	PUNB0169510	16952041000017
5704	JAIPUR	BASSI	RAMSAR PALAWALA	38298	391950	77246	102994	572190	STATE BANK OF INDIA	SBIN0031039	51052602303
5705	JAIPUR	BASSI	SHYAMPURA KACHOLIYA	38280	421391	83048	110730	615169	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330891498
5706	JAIPUR	BASSI	SINDOLI	294292	362141	71371	95161	528673	HDFC BANK	HDFC0004860	50100389009206
5707	JAIPUR	BASSI	SUMEL	38493	426925	84139	112185	623249	PUNJAB NATIONAL BANK	PUNB0102510	10252011004714
5708	JAIPUR	BASSI	TAHTADA	38300	448323	88356	117807	654486	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000431	11327413881
5709	JAIPUR	BASSI	TODA BHATA	38301	435337	85796	114395	635528	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330885655
5710	JAIPUR	BASSI	VIJAI MUKUNDPURA	294288	354984	69960	93280	518224	HDFC BANK	HDFC0004860	50100388811601
5711	JAIPUR	BASSI	VIJAYPURA	38494	590287	116334	155112	861733	HDFC BANK	HDFC0003292	50100039128293
5712	JAIPUR	CHAKSU	AZAMNAGAR	294013	199591	39335	52447	291373	HDFC BANK	HDFC0004225	50100131702621
5713	JAIPUR	CHAKSU	BADLI	38304	220915	43538	58051	322504	BANK OF BARODA	BARB0CHAKSU	34470100014602
5714	JAIPUR	CHAKSU	BARA PADAMPURA	38306	342440	67488	89984	499912	BANK OF BARODA	BARB0SHIVDA	56500100001801
5715	JAIPUR	CHAKSU	BARKHERA	262274	308499	60799	81065	450363	HDFC BANK	HDFC0004225	50100131702644
5716	JAIPUR	CHAKSU	BHOJYARA	294761	282083	55593	74124	411800	HDFC BANK	HDFC0004859	50100377272572
5717	JAIPUR	CHAKSU	CHANDLAI	38309	513623	101225	134967	749815	BANK OF BARODA	BARB0SHIVDA	56500100001930
5718	JAIPUR	CHAKSU	DAHAR	294794	214717	42316	56422	313455	HDFC BANK	HDFC0004225	50100131702720

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5719	JAIPUR	CHAKSU	GIRDHARILAL PURA	38312	297431	58618	78157	434206	BANK OF BARODA	BARB0CHAKSU	34470100014540
5720	JAIPUR	CHAKSU	KADERA	38316	387745	76417	101889	566051	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328557276
5721	JAIPUR	CHAKSU	KAREDA KHURD	38317	353729	69713	92951	516393	BANK OF BARODA	BARB0CHAKSU	34470100014118
5722	JAIPUR	CHAKSU	KOTHUN	38321	264965	52219	69626	386810	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000440	11329383444
5723	JAIPUR	CHAKSU	KUMHARIYAWAS	38322	302596	59636	79514	441746	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000479	11330043185
5724	JAIPUR	CHAKSU	LAXMIPURA / KATHAWALA	38318	274410	54081	72108	400599	BANK OF BARODA	BARB0CHAKSU	34470100003358
5725	JAIPUR	CHAKSU	NIMODIYA	38325	274557	54110	72146	400813	HDFC BANK	HDFC0004225	50100122270382
5726	JAIPUR	CHAKSU	SANWALIYA	294016	195016	38434	51245	284695	BANK OF BARODA	BARB0CHAKSU	34470100017124
5727	JAIPUR	CHAKSU	SAWAI MADHOSINGH PURA	38329	314106	61904	82539	458549	HDFC BANK	HDFC0004225	50100182887301
5728	JAIPUR	CHAKSU	SEEMLIYAWAS WATIKA.	294005	304662	60043	80057	444762	HDFC BANK	HDFC0004225	50100131702762
5729	JAIPUR	CHAKSU	SHIVDASPURA	38330	426113	83979	111971	622063	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000474	11328348423
5730	JAIPUR	CHAKSU	SURAJPURA TOOTOLI	38337	308277	60755	81007	450039	UCO BANK	UCBA0001152	11490100002659
5731	JAIPUR	CHAKSU	TAMADIYA	38331	266662	52554	70072	389288	HDFC BANK	HDFC0004225	50100327016080
5732	JAIPUR	CHAKSU	THALI	38332	277951	54779	73038	405768	HDFC BANK	HDFC0004225	50100131702707
5733	JAIPUR	CHAKSU	TIGARIYA	294007	289241	57004	76005	422250	BANK OF BARODA	BARB0CHAKSU	34470100016973
5734	JAIPUR	CHAKSU	TITARIYA	38335	281198	55419	73891	410508	STATE BANK OF INDIA	SBIN0032073	61183042481
5735	JAIPUR	CHAKSU	TOOMALI KA BAS	38336	262751	51783	69044	383578	BANK OF BARODA	BARB0CHAKSU	34470100002815
5736	JAIPUR	DUDU	BINGOLOW	38344	345318	68055	90740	504113	BANK OF BARODA	BARB0DUDUXX	34600100002854
5737	JAIPUR	DUDU	DANTARI	38348	284887	56146	74861	415894	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000617	83032448335
5738	JAIPUR	DUDU	DHANDHOLI	38350	358747	70702	94269	523718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334516388
5739	JAIPUR	DUDU	DUDU	38353	1166997	229992	306656	1703645	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334510921
5740	JAIPUR	DUDU	GAHLOTA	38356	251462	49558	66078	367098	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000469	11334147591
5741	JAIPUR	DUDU	GAINJI	38357	383982	75675	100900	560557	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334512102
5742	JAIPUR	DUDU	GANGARDOO	38355	399477	78729	104972	583178	PUNJAB NATIONAL BANK	PUNB0354800	3548000100001690
5743	JAIPUR	DUDU	HARSOLI	38362	377562	74410	99213	551185	PUNJAB NATIONAL BANK	PUNB0354800	3548000100001440
5744	JAIPUR	DUDU	JADAWATA	294797	156352	30814	41085	228251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	83069088300
5745	JAIPUR	DUDU	MAMANA	38371	347531	68492	91322	507345	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334515023
5746	JAIPUR	DUDU	MARWA	38373	427294	84211	112282	623787	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334513014
5747	JAIPUR	DUDU	NANAN	38376	388630	76591	102122	567343	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110024900
5748	JAIPUR	DUDU	PADASOLI	38378	323994	63853	85137	472984	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110025200
5749	JAIPUR	DUDU	RAHALANA	38379	413570	81506	108675	603751	HDFC BANK	HDFC0003922	50100229866611
5750	JAIPUR	DUDU	SAKHOON	38383	439321	86582	115442	641345	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000469	11334164583
5751	JAIPUR	DUDU	SALI	38384	263711	51972	69296	384979	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110025100
5752	JAIPUR	DUDU	SIROHI KALAN	38388	296103	58356	77808	432267	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000469	11334164549
5753	JAIPUR	DUDU	SUNADIYA	38390	348417	68666	91555	508638	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110025000
5754	JAIPUR	DUDU	URSEWA	38393	268728	52961	70615	392304	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000472	11334939289
5755	JAIPUR	GOVINDGARH	AALISAR	38394	582244	114749	152998	849991	PUNJAB NATIONAL BANK	PUNB0154810	15482041001000
5756	JAIPUR	GOVINDGARH	AASHTI KALAN	38395	556198	109616	146154	811968	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000422	11330504240
5757	JAIPUR	GOVINDGARH	AMARPURA	38396	662745	130614	174152	967511	PUNJAB NATIONAL BANK	PUNB0043810	4382010002900
5758	JAIPUR	GOVINDGARH	ANANTPURA JET	38398	446404	87978	117303	651685	HDFC BANK	HDFC0000504	50100046848572
5759	JAIPUR	GOVINDGARH	ANATPURA CHI	38397	419473	82670	110226	612369	AXIS BANK	UTIB0003623	920010054990180
5760	JAIPUR	GOVINDGARH	BHUTERA	38399	385679	76010	101346	563035	STATE BANK OF INDIA	SBIN0031042	51051695800
5761	JAIPUR	GOVINDGARH	CHITHWADI	38400	600248	118297	157729	876274	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000413	11330847697
5762	JAIPUR	GOVINDGARH	DEVTHALA	262443	300751	59272	79030	439053	PUNJAB NATIONAL BANK	PUNB0167910	16792041000040
5763	JAIPUR	GOVINDGARH	DHOBLAI	38401	441535	87018	116024	644577	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000420	11331855631
5764	JAIPUR	GOVINDGARH	DHODHSAR	38402	432385	85215	113619	631219	STATE BANK OF INDIA	SBIN0031042	51051641106
5765	JAIPUR	GOVINDGARH	DOLA KA BAS	262441	460940	90842	121123	672905	PUNJAB NATIONAL BANK	PUNB0750300	7503000100023230
5766	JAIPUR	GOVINDGARH	FATEHPURA	38403	371954	73305	97740	542999	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000621	11330854047

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5767	JAIPUR	GOVINDGARH	GHINOI	38404	384867	75850	101133	561850	STATE BANK OF INDIA	SBIN0031044	51018051571
5768	JAIPUR	GOVINDGARH	GOVINDGARH	38405	743761	146581	195441	1085783	STATE BANK OF INDIA	SBIN0031042	51051641060
5769	JAIPUR	GOVINDGARH	GUDLIYA	38406	401469	79122	105495	586086	STATE BANK OF INDIA	SBIN0031042	51051691703
5770	JAIPUR	GOVINDGARH	HAROTA	38408	550516	108496	144661	803673	BANK OF BARODA	BARB0CHOMUX	25510100002496
5771	JAIPUR	GOVINDGARH	HASTERA	38409	578629	114036	152048	844713	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000422	11330488524
5772	JAIPUR	GOVINDGARH	HATHANODA	38407	664073	130876	174501	969450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000414	11331039702
5773	JAIPUR	GOVINDGARH	ITAWA BHOPJI	38410	802864	158229	210972	1172065	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000424	11330290135
5774	JAIPUR	GOVINDGARH	JAISINGHPURA	38411	440059	86727	115636	642422	STATE BANK OF INDIA	SBIN0031044	51018051605
5775	JAIPUR	GOVINDGARH	JAITPURA	38412	495841	97721	130294	723856	STATE BANK OF INDIA	SBIN0032298	37117406836
5776	JAIPUR	GOVINDGARH	JATAWALI	38413	297431	58618	78157	434206	STATE BANK OF INDIA	SBIN0032420	51072601929
5777	JAIPUR	GOVINDGARH	KALADERA	38414	970358	191238	254985	1416581	STATE BANK OF INDIA	SBIN0031044	51018051344
5778	JAIPUR	GOVINDGARH	KANPURA	294042	353582	69684	92912	516178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000621	83063705557
5779	JAIPUR	GOVINDGARH	KANWARPURA	294233	335062	66034	88045	489141	PUNJAB NATIONAL BANK	PUNB0167910	16792722000017
5780	JAIPUR	GOVINDGARH	KHEJROLI	38415	1419123	279681	372908	2071712	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000437	11331187435
5781	JAIPUR	GOVINDGARH	KISHANPURA	38416	375496	74003	98671	548170	PUNJAB NATIONAL BANK	PUNB0043710	4372010002420
5782	JAIPUR	GOVINDGARH	KUSHALPURA	38417	282747	55724	74299	412770	STATE BANK OF INDIA	SBIN0031047	51072601678
5783	JAIPUR	GOVINDGARH	LOHARWARA	38418	275221	54241	72321	401783	BANK OF BARODA	BARB0CHOMUX	25510100002375
5784	JAIPUR	GOVINDGARH	MAHAR KALA	38419	297947	58720	78293	434960	STATE BANK OF INDIA	SBIN0031047	51072601612
5785	JAIPUR	GOVINDGARH	MALIKPUR	38420	492890	97139	129518	719547	STATE BANK OF INDIA	SBIN0031042	51051641082
5786	JAIPUR	GOVINDGARH	MANDA BHINDA	38421	301858	59490	79320	440668	STATE BANK OF INDIA	SBIN0031044	61308272927
5787	JAIPUR	GOVINDGARH	MORIJA	38422	985927	194307	259076	1439310	AXIS BANK	UTIB0003458	918010063403245
5788	JAIPUR	GOVINDGARH	NAGAL -KOJU	38423	389589	76780	102374	568743	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000437	11331191474
5789	JAIPUR	GOVINDGARH	NAGAL- BHARADA	38424	472156	93053	124070	689279	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000453	11331904099
5790	JAIPUR	GOVINDGARH	NANGAL -GOVIND	38425	496210	97793	130391	724394	PUNJAB NATIONAL BANK	PUNB0043710	4372040000060
5791	JAIPUR	GOVINDGARH	NANGAL- KALAN	38426	343252	67648	90198	501098	PUNJAB NATIONAL BANK	PUNB0154810	15482191034699
5792	JAIPUR	GOVINDGARH	NARSINGHPURA	294045	311819	61453	81938	455210	AU SMALL FINANCE BANK LIMITED	AUBL0002171	2081217130813070
5793	JAIPUR	GOVINDGARH	NINDOLA	294034	299571	59039	78719	437329	PUNJAB NATIONAL BANK	PUNB0167910	16792722000024
5794	JAIPUR	GOVINDGARH	NIWANA	38427	508016	100120	133493	741629	PUNJAB NATIONAL BANK	PUNB0167910	4382010009940
5795	JAIPUR	GOVINDGARH	SAMOD	38428	691005	136183	181578	1008766	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000621	83037866957
5796	JAIPUR	GOVINDGARH	SANDARSAR	38429	341333	67270	89693	498296	STATE BANK OF INDIA	SBIN0031042	51018051593
5797	JAIPUR	GOVINDGARH	SINGOD KHURD	38430	424933	83746	111661	620340	STATE BANK OF INDIA	SBIN0031329	51074250795
5798	JAIPUR	GOVINDGARH	SINGOD KLAN	38431	415488	81885	109179	606552	PUNJAB NATIONAL BANK	PUNB0202810	15482121011400
5799	JAIPUR	GOVINDGARH	TANKARDA	38432	461899	91031	121375	674305	BANK OF BARODA	BARB0CHOMUX	25510100013119
5800	JAIPUR	GOVINDGARH	TIGARIYA	38433	802864	158229	210972	1172065	PUNJAB NATIONAL BANK	PUNB0043810	4382010011660
5801	JAIPUR	GOVINDGARH	UDAIPURIYA	38434	692185	136416	181888	1010489	BANK OF BARODA	BARB0UDAJAI	25510100006604
5802	JAIPUR	GOVINDGARH	VIJAYA SINGH PURA	38435	335726	66165	88220	490111	STATE BANK OF INDIA	SBIN0031047	51072601645
5803	JAIPUR	GOVINDGARH	VIMALPURA	262438	296693	58472	77963	433128	PUNJAB NATIONAL BANK	PUNB0155910	15592041000160
5804	JAIPUR	JALSU	ANOP PURA	38218	330044	65045	86727	481816	STATE BANK OF INDIA	SBIN0031034	51030521734
5805	JAIPUR	JALSU	BARNA	38220	315803	62239	82985	461027	STATE BANK OF INDIA	SBIN0031034	51030522239
5806	JAIPUR	JALSU	BHATTON KI GALI	38222	397632	78365	104487	580484	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	11330074431
5807	JAIPUR	JALSU	BHEELPURA	294313	258029	50852	67803	376684	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	83063817910
5808	JAIPUR	JALSU	BHURTHAL	38223	399772	78787	105050	583609	STATE BANK OF INDIA	SBIN0032154	51030522295
5809	JAIPUR	JALSU	BIHARIPURA	262263	346498	68288	91051	505837	STATE BANK OF INDIA	SBIN0031035	61264501116
5810	JAIPUR	JALSU	BUGALIYA	294308	337792	66572	88763	493127	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000452	83063725314
5811	JAIPUR	JALSU	CHATARPURA	38227	304736	60057	80077	444870	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000427	83013915632
5812	JAIPUR	JALSU	DEVGUDHA	38231	317722	62617	83489	463828	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	11330066215
5813	JAIPUR	JALSU	DURGA KA BAS	38234	326429	64333	85777	476539	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	11328132435
5814	JAIPUR	JALSU	GOVINDPURA	294310	287912	56742	75656	420310	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000427	83063680927

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5815	JAIPUR	JALSU	GUDHASURJAN	294307	302743	59665	79553	441961	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	83063482879
5816	JAIPUR	JALSU	HARDATTPURA	294311	328790	64798	86397	479985	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000438	83063007303
5817	JAIPUR	JALSU	JAHOTA	38238	473853	93387	124516	691756	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	11330066088
5818	JAIPUR	JALSU	JAIRAMPURA	38235	467138	92064	122752	681954	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000427	11331878262
5819	JAIPUR	JALSU	JAISINGHPURA SHEKHAWATAN	38236	384646	75806	101075	561527	ICICI BANK LIMITED	ICIC0006800	680001011533
5820	JAIPUR	JALSU	JALSOO	38237	364502	71836	95782	532120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	11330074725
5821	JAIPUR	JALSU	KHANNIPURA	38241	308277	60755	81007	450039	STATE BANK OF INDIA	SBIN0032298	51030521790
5822	JAIPUR	JALSU	KHORA BISAL	38244	413348	81463	108617	603428	STATE BANK OF INDIA	SBIN0031034	51030521825
5823	JAIPUR	JALSU	KHORA SHYAMDAS	38243	613751	120958	161278	895987	SYNDICATE BANK	SYNB0008392	83922200004758
5824	JAIPUR	JALSU	MAHESHWAS KALAN	38248	379554	74803	99737	554094	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000593	11331600364
5825	JAIPUR	JALSU	MUNDOTA	38250	425523	83862	111816	621201	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000452	11331621668
5826	JAIPUR	JALSU	NANGAL BICHPADI	38224	293373	57818	77091	428282	STATE BANK OF INDIA	SBIN0031034	51030522262
5827	JAIPUR	JALSU	NANGALPUROHITAN	38251	322370	63533	84710	470613	STATE BANK OF INDIA	SBIN0032154	51030521643
5828	JAIPUR	JALSU	NANGALSIRAS	38253	488905	96354	128471	713730	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000421	11330656352
5829	JAIPUR	JALSU	PUNANA	38254	320600	63184	84245	468029	STATE BANK OF INDIA	SBIN0031034	51030522206
5830	JAIPUR	JALSU	RADHAKISHANPURA	38255	357935	70542	94056	522533	STATE BANK OF INDIA	SBIN0031034	51030521789
5831	JAIPUR	JALSU	RAITHAL	38256	387302	76330	101773	565405	ICICI BANK LIMITED	ICIC0006800	680001010548
5832	JAIPUR	JALSU	RAJAWAS	262268	420210	82815	110420	613445	BANK OF BARODA	BARB0RAJAWA	54630100000238
5833	JAIPUR	JALSU	RAMPURA DABRI	38257	644593	127037	169382	941012	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	11330083377
5834	JAIPUR	JALSU	ROJDA	38258	426777	84109	112146	623032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000593	11331621679
5835	JAIPUR	JALSU	SEWAPURA	38260	330561	65147	86863	482571	STATE BANK OF INDIA	SBIN0031034	51030521665
5836	JAIPUR	JALSU	SIRSALI	38263	319788	63024	84032	466844	STATE BANK OF INDIA	SBIN0031034	51030521712
5837	JAIPUR	JALSU	UDAYPURIYA	294312	314844	62050	82733	459627	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000580	83063707973
5838	JAIPUR	JAMWA RAMGARH	BASNA	38437	335873	66194	88259	490326	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000407	11327826026
5839	JAIPUR	JAMWA RAMGARH	BHANPURA KALLA	38439	459686	90595	120793	671074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000407	11327833362
5840	JAIPUR	JAMWA RAMGARH	BHAOPURA	294771	205494	40499	53998	299991	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	83068617246
5841	JAIPUR	JAMWA RAMGARH	BHURANPURA	262416	421908	83150	110866	615924	STATE BANK OF INDIA	SBIN0032093	61260325631
5842	JAIPUR	JAMWA RAMGARH	BILOD	38441	245117	48308	64410	357835	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330950658
5843	JAIPUR	JAMWA RAMGARH	BOBARI	38443	478427	94289	125718	698434	STATE BANK OF INDIA	SBIN0031043	61015364388
5844	JAIPUR	JAMWA RAMGARH	BOOJ	38444	559075	110183	146910	816168	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	11331306271
5845	JAIPUR	JAMWA RAMGARH	CHAWAND KA MAND	294769	261349	51507	68676	381532	HDFC BANK	HDFC0004860	50100390434591
5846	JAIPUR	JAMWA RAMGARH	DANTALA MEENA	294755	289093	56975	75966	422034	STATE BANK OF INDIA	SBIN0032247	39748352874
5847	JAIPUR	JAMWA RAMGARH	DHAULA	38448	478132	94230	125641	698003	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330432706
5848	JAIPUR	JAMWA RAMGARH	DYODA DUNGAR	294773	176348	34755	46340	257443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	83068616990
5849	JAIPUR	JAMWA RAMGARH	GATHWARI	38450	518567	102199	136266	757032	STATE BANK OF INDIA	SBIN0031043	61125969173
5850	JAIPUR	JAMWA RAMGARH	GOPALGARH	294756	249691	49209	65612	364512	STATE BANK OF INDIA	SBIN0031043	39759721931
5851	JAIPUR	JAMWA RAMGARH	INDRAGARH	38451	463154	91279	121705	676138	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000467	11331465856
5852	JAIPUR	JAMWA RAMGARH	JAICHANDPURA	38452	431573	85055	113406	630034	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330951437
5853	JAIPUR	JAMWA RAMGARH	JAMWA RAMGARH	38453	680675	134148	178863	993686	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	11330456182
5854	JAIPUR	JAMWA RAMGARH	KHARKARA	38454	422276	83222	110963	616461	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	11330433562
5855	JAIPUR	JAMWA RAMGARH	KHAWA RANIJI	38455	397927	78424	104565	580916	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	11330432773
5856	JAIPUR	JAMWA RAMGARH	LALI	262433	353508	69669	92893	516070	STATE BANK OF INDIA	SBIN0031043	61261526995
5857	JAIPUR	JAMWA RAMGARH	LANGADIYAWAS	38457	519010	102287	136382	757679	STATE BANK OF INDIA	SBIN0032457	61125971046
5858	JAIPUR	JAMWA RAMGARH	MANOTA	38459	207707	40935	54580	303222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	11331286390
5859	JAIPUR	JAMWA RAMGARH	NANGAL TULSIDAS	262419	391508	77158	102878	571544	STATE BANK OF INDIA	SBIN0031043	61264147993
5860	JAIPUR	JAMWA RAMGARH	NATATA	38461	401247	79078	105437	585762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000467	11331441201
5861	JAIPUR	JAMWA RAMGARH	NAYALA	38462	676174	133261	177681	987116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	11331272434
5862	JAIPUR	JAMWA RAMGARH	PAPAR	38465	284297	56029	74706	415032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	11331257074

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5863	JAIPUR	JAMWA RAMGARH	RAHORI	38467	295807	58298	77730	431835	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	11331285750
5864	JAIPUR	JAMWA RAMGARH	RAJPURWASA	38470	296545	58443	77924	432912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330956151
5865	JAIPUR	JAMWA RAMGARH	RAMPURAWAS RAMGARH	294349	238033	46912	62549	347494	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	83068575871
5866	JAIPUR	JAMWA RAMGARH	ROOPWAS	38471	249839	49238	65651	364728	STATE BANK OF INDIA	SBIN0032457	61125970042
5867	JAIPUR	JAMWA RAMGARH	SAIPURA	38472	306802	60465	80619	447886	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	11330454877
5868	JAIPUR	JAMWA RAMGARH	SAIWAR	262427	502408	99015	132020	733443	STATE BANK OF INDIA	SBIN0031043	61268001175
5869	JAIPUR	JAMWA RAMGARH	SAMRED KALLAN	38473	283264	55826	74434	413524	STATE BANK OF INDIA	SBIN0031640	61125197310
5870	JAIPUR	JAMWA RAMGARH	SAUNSIRA	294343	168748	33257	44343	246348	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	83068569313
5871	JAIPUR	JAMWA RAMGARH	TALA	38475	568151	111971	149295	829417	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330955136
5872	JAIPUR	JAMWA RAMGARH	TODAMEENA	38478	327535	64551	86068	478154	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000407	11327828171
5873	JAIPUR	JHOTWARA	BEGUS	38479	407077	80227	106969	594273	AXIS BANK	UTIB0003671	919010061619401
5874	JAIPUR	JHOTWARA	BHAMBHORI	38480	285846	56335	75113	417294	INDIAN BANK	IDIB000S578	50051911217
5875	JAIPUR	JHOTWARA	BOYTAWALA	262413	639502	126033	168044	933579	HDFC BANK	HDFC0003468	50100096955478
5876	JAIPUR	JHOTWARA	DHANKYA	38481	341333	67270	89693	498296	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000655	83034834372
5877	JAIPUR	JHOTWARA	DURJANIYAWAS	38482	452971	89272	119029	661272	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000435	11330533237
5878	JAIPUR	JHOTWARA	FATEHPURA	262329	381916	75268	100357	557541	BANK OF BARODA	BARB0BEGASX	41980100006737
5879	JAIPUR	JHOTWARA	HATHOJ	38483	548967	108191	144254	801412	AXIS BANK	UTIB0002115	920010067386116
5880	JAIPUR	JHOTWARA	KALWAR	38484	619285	122049	162732	904066	INDIAN BANK	IDIB000S578	50052178402
5881	JAIPUR	JHOTWARA	MACHAWA	38485	293520	57847	77129	428496	INDIAN BANK	IDIB000S578	20220777667
5882	JAIPUR	JHOTWARA	MANDHA BHOPAWAS	262323	478354	94274	125699	698327	INDIAN BANK	IDIB000S578	50270377758
5883	JAIPUR	JHOTWARA	MUNDIYA RAMSAR	38486	348343	68652	91535	508530	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000475	11334999307
5884	JAIPUR	JHOTWARA	NIMEDA	38487	345834	68157	90876	504867	STATE BANK OF INDIA	SBIN0031797	61127122647
5885	JAIPUR	JHOTWARA	NIWAROO	38488	866615	170793	227724	1265132	INDIAN BANK	IDIB000S578	50054565455
5886	JAIPUR	JHOTWARA	PACHAR	38489	419325	82641	110188	612154	INDIAN BANK	IDIB000S578	50052019702
5887	JAIPUR	JHOTWARA	PEETHAWAS	262327	460129	90682	120910	671721	STATE BANK OF INDIA	SBIN0031797	61263669794
5888	JAIPUR	JHOTWARA	SABRAMPURA	294019	294701	58080	77440	430221	INDIAN BANK	IDIB000S578	50516210400
5889	JAIPUR	JHOTWARA	SARNA CHOUR	38490	346425	68273	91031	505729	IDBI BANK	IBKL0002007	2007104000003500
5890	JAIPUR	JHOTWARA	SARNA DOONGAR	38491	506245	99771	133028	739044	AXIS BANK	UTIB0001385	918010087530383
5891	JAIPUR	JHOTWARA	SHYOSINGH PURA @ SHYOPURA	38492	443822	87469	116625	647916	AXIS BANK	UTIB0003671	919010061619430
5892	JAIPUR	JOBNER	ASAL PUR	38340	566971	111739	148985	827695	STATE BANK OF INDIA	SBIN0031041	51064351503
5893	JAIPUR	JOBNER	BABER WALO KI DHANI	38569	564019	111157	148209	823385	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331109658
5894	JAIPUR	JOBNER	BASSI JHAJHRA	294796	179078	35293	47057	261428	BANK OF BARODA	BARB0BOBASX	43470100006921
5895	JAIPUR	JOBNER	BASSINAGA	262464	413127	81419	108559	603105	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	83019915557
5896	JAIPUR	JOBNER	BHAINSAWA	38574	523953	103261	137681	764895	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	11334221736
5897	JAIPUR	JOBNER	BHOJPURA KALAN	38576	297578	58647	78196	434421	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331104559
5898	JAIPUR	JOBNER	BOBAS	38345	353582	69684	92912	516178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334712860
5899	JAIPUR	JOBNER	DEHRA	38577	203870	40179	53572	297621	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331112345
5900	JAIPUR	JOBNER	DHANI BORAJ	38351	349966	68971	91962	510899	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331111216
5901	JAIPUR	JOBNER	DHANI NAGAN	38578	234787	46272	61696	342755	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331107946
5902	JAIPUR	JOBNER	DOONGARI KHURD	38581	415636	81914	109218	606768	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	11335013826
5903	JAIPUR	JOBNER	DOONGRI KALAN	38580	470016	92631	123508	686155	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	11335037188
5904	JAIPUR	JOBNER	HINGONIYA	38584	500489	98637	131515	730641	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	11334245770
5905	JAIPUR	JOBNER	IDAN KA BAS	38364	320009	63068	84090	467167	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334711561
5906	JAIPUR	JOBNER	JORPURA (SUNDRIWAS)	38588	378817	74657	99543	553017	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	11334221770
5907	JAIPUR	JOBNER	JORPURA JOBNER	38587	367306	72389	96518	536213	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331104537
5908	JAIPUR	JOBNER	KALAKH	38590	300235	59170	78894	438299	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000586	11331104560
5909	JAIPUR	JOBNER	KARANSAR	38591	549557	108307	144409	802273	PUNJAB NATIONAL BANK	PUNB0167700	1677000100017840
5910	JAIPUR	JOBNER	KHEJDAWAS	38593	292118	57571	76761	426450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000586	11331108236

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5911	JAIPUR	JOBNER	KUDIYO KA BAS	38595	312778	61642	82190	456610	STATE BANK OF INDIA	SBIN0008428	10731996016
5912	JAIPUR	JOBNER	LOHARWARA	262544	353656	69699	92931	516286	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	83020663263
5913	JAIPUR	JOBNER	MURLIPURA	38603	339784	66965	89286	496035	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331104548
5914	JAIPUR	KISHANGARH RENWAL	ANANTPURA	38568	228515	45036	60048	333599	STATE BANK OF INDIA	SBIN0000712	11346152336
5915	JAIPUR	KISHANGARH RENWAL	BADHAL	38570	699637	137885	183846	1021368	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	11334363442
5916	JAIPUR	KISHANGARH RENWAL	BAGAWAS	38571	458579	90377	120503	669459	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	11335013815
5917	JAIPUR	KISHANGARH RENWAL	BASARI KHURD	38572	367158	72360	96480	535998	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334827837
5918	JAIPUR	KISHANGARH RENWAL	BHADWA	38573	418440	82466	109955	610861	PUNJAB NATIONAL BANK	PUNB0167800	1678000100013820
5919	JAIPUR	KISHANGARH RENWAL	BHAISLANA	38575	326133	64275	85699	476107	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000405	11335134829
5920	JAIPUR	KISHANGARH RENWAL	DHINDA	38352	373652	73639	98186	545477	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	11334514176
5921	JAIPUR	KISHANGARH RENWAL	DOONGARSI KA BAS	38582	270351	53281	71041	394673	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334831649
5922	JAIPUR	KISHANGARH RENWAL	DYODI	38579	273229	53848	71797	398874	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331106760
5923	JAIPUR	KISHANGARH RENWAL	HARSOLI	38583	352696	69510	92679	514885	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334827848
5924	JAIPUR	KISHANGARH RENWAL	ITAWA	38585	428474	84444	112592	625510	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	11334363453
5925	JAIPUR	KISHANGARH RENWAL	KABARO KA BAS	294235	327166	64478	85971	477615	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	83068725477
5926	JAIPUR	KISHANGARH RENWAL	KHEDI MILAK	38594	380219	74934	99911	555064	PUNJAB NATIONAL BANK	PUNB0167700	1677000100017850
5927	JAIPUR	KISHANGARH RENWAL	LALASAR	38596	345908	68172	90896	504976	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	11335035873
5928	JAIPUR	KISHANGARH RENWAL	LUNIYA WAS	38597	516944	101879	135839	754662	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	11334364015
5929	JAIPUR	KISHANGARH RENWAL	MALIKPURA	38598	351590	69291	92389	513270	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334827826
5930	JAIPUR	KISHANGARH RENWAL	MANDA BHIM SINGH	38599	540481	106518	142024	789023	UCO BANK	UCBA0001084	10840100100241
5931	JAIPUR	KISHANGARH RENWAL	MUNDALI RANJEETPURA	245359	266146	52452	69936	388534	STATE BANK OF INDIA	SBIN0031777	61134813851
5932	JAIPUR	KISHANGARH RENWAL	MUNDIYA GARH	38600	221136	43582	58109	322827	STATE BANK OF INDIA	SBIN0031777	51050504033
5933	JAIPUR	KISHANGARH RENWAL	MUNDOTI	38601	214053	42186	56247	312486	UCO BANK	UCBA0001084	10840100101343
5934	JAIPUR	KISHANGARH RENWAL	NANDRI	38604	320304	63126	84168	467598	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334831582
5935	JAIPUR	KISHANGARH RENWAL	PACHKODIYA	38606	258988	51042	68055	378085	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331109705
5936	JAIPUR	KISHANGARH RENWAL	RALAWTA	38607	335209	66063	88084	489356	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334831616
5937	JAIPUR	KISHANGARH RENWAL	RAMJI PURA KALAN	38608	387671	76402	101870	565943	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	83023100401
5938	JAIPUR	KISHANGARH RENWAL	SUNDON KA BAS	294273	332553	65540	87386	485479	PUNJAB NATIONAL BANK	PUNB0167800	1678000100134350
5939	JAIPUR	KOTKHAWADA	AJAYRAJPURA DEHLALA	38310	411282	81056	108074	600412	HDFC BANK	HDFC0004225	50100131702660
5940	JAIPUR	KOTKHAWADA	AJMERIPURA	294762	255225	50300	67066	372591	HDFC BANK	HDFC0004225	50100131702851
5941	JAIPUR	KOTKHAWADA	AKODIYA	38303	349966	68971	91962	510899	HDFC BANK	HDFC0004225	50100122773124
5942	JAIPUR	KOTKHAWADA	ANANDPURA	294009	211101	41604	55472	308177	BANK OF BARODA	BARB0CHAKSU	34470100016900
5943	JAIPUR	KOTKHAWADA	BADODIYA	38307	357050	70367	93823	521240	HDFC BANK	HDFC0004225	50100175784802
5944	JAIPUR	KOTKHAWADA	BALLUPURA	262724	117024	23063	30751	170838	HDFC BANK	HDFC0004225	50100131702657
5945	JAIPUR	KOTKHAWADA	CHHADEL KALAN	38308	286068	56378	75171	417617	HDFC BANK	HDFC0004225	50100296389914
5946	JAIPUR	KOTKHAWADA	GARUDWASI	38311	370257	72970	97294	540521	CANARA BANK	CNRB0001907	1907101000015
5947	JAIPUR	KOTKHAWADA	HARINARAYANPURA	38313	310048	61104	81473	452625	BANK OF BARODA	BARB0CHAKSU	34470100014551
5948	JAIPUR	KOTKHAWADA	JHAPADA KALAN	38315	383096	75501	100668	559265	BANK OF BARODA	BARB0CHAKSU	34470100001605
5949	JAIPUR	KOTKHAWADA	KHIRA RANI WAS	38319	320821	63227	84303	468351	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328542963
5950	JAIPUR	KOTKHAWADA	KOTKHAWDA	38320	689234	135834	181113	1006181	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328539993
5951	JAIPUR	KOTKHAWADA	MAHADEVPURA	38324	339563	66921	89228	495712	UCO BANK	UCBA0001149	11490100002887
5952	JAIPUR	KOTKHAWADA	MANADALIYA MEIDA	38323	170076	33519	44692	248287	HDFC BANK	HDFC0004225	50100131702683
5953	JAIPUR	KOTKHAWADA	NARPATPURA HARIPURA	38314	351221	69219	92292	512732	BANK OF BARODA	BARB0SHIVDA	56500100001814
5954	JAIPUR	KOTKHAWADA	RADOLI	38326	326207	64289	85719	476215	HDFC BANK	HDFC0004225	50100131702670
5955	JAIPUR	KOTKHAWADA	RAM NAGAR	38327	300604	59243	78991	438838	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328543274
5956	JAIPUR	KOTKHAWADA	RUPAHEDI KALAN	38328	378817	74657	99543	553017	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328544948
5957	JAIPUR	KOTKHAWADA	RUPAHEDI KHURD WITH BAPUGAON	38305	349081	68797	91729	509607	HDFC BANK	HDFC0004225	50100131702631
5958	JAIPUR	KOTKHAWADA	THEEKRIYA GUJRAN	38333	267548	52728	70304	390580	HDFC BANK	HDFC0004225	50100131702696

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5959	JAIPUR	KOTKHAWADA	THEEKRIYA MEENAN	38334	326650	64376	85835	476861	BANK OF BARODA	BARB0CHAKSU	34470100002337
5960	JAIPUR	KOTPUTLI	AMAI	262305	427146	84182	112243	623571	ICICI BANK LIMITED	ICIC0000652	65201001281
5961	JAIPUR	KOTPUTLI	BAKHRANA	294360	354615	69888	93183	517686	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219729316050
5962	JAIPUR	KOTPUTLI	BAMANWAS	294357	320600	63184	84245	468029	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	83066510269
5963	JAIPUR	KOTPUTLI	BANAR	38495	286363	56437	75249	418049	UCO BANK	UCBA0000629	6290100102221
5964	JAIPUR	KOTPUTLI	BANETHI	38496	483961	95379	127172	706512	STATE BANK OF INDIA	SBIN0031037	51064076090
5965	JAIPUR	KOTPUTLI	BASAI	262301	425228	83804	111739	620771	ICICI BANK LIMITED	ICIC0000652	65201001566
5966	JAIPUR	KOTPUTLI	BHALOJI	38498	397337	78307	104410	580054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	11328198588
5967	JAIPUR	KOTPUTLI	CHATURBHUJ	38502	377857	74468	99291	551616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328278634
5968	JAIPUR	KOTPUTLI	CHIMANPURA	38503	336242	66267	88356	490865	AU SMALL FINANCE BANK LIMITED	AUBL0002197	1881219717407720
5969	JAIPUR	KOTPUTLI	CHURI	294355	331446	65322	87095	483863	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219729646700
5970	JAIPUR	KOTPUTLI	DEOTA	38505	355058	69975	93300	518333	STATE BANK OF INDIA	SBIN0031037	51063903283
5971	JAIPUR	KOTPUTLI	GONEDA	38508	298906	58909	78545	436360	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	11329131735
5972	JAIPUR	KOTPUTLI	GOPALPURA	38509	389663	76795	102393	568851	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328273067
5973	JAIPUR	KOTPUTLI	GORDHANPURA	38510	507573	100033	133377	740983	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328291394
5974	JAIPUR	KOTPUTLI	JAGDISHPURA	294795	247478	48773	65031	361282	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219729376270
5975	JAIPUR	KOTPUTLI	JAI SINGHPURA	38511	384351	75748	100997	561096	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	11329135638
5976	JAIPUR	KOTPUTLI	KALYANPURA KALAN	38512	442494	87207	116276	645977	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327460911
5977	JAIPUR	KOTPUTLI	KALYANPURA KHURD	38513	434082	85549	114065	633696	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328271297
5978	JAIPUR	KOTPUTLI	KANSLI	38514	382432	75370	100493	558295	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328279739
5979	JAIPUR	KOTPUTLI	KANWARPURA	38515	167420	32995	43994	244409	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328271300
5980	JAIPUR	KOTPUTLI	KESHWANA RAJPUT	38517	465736	91787	122383	679906	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	11329148536
5981	JAIPUR	KOTPUTLI	KHADAB	38518	334324	65889	87851	488064	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327455505
5982	JAIPUR	KOTPUTLI	KHERA NIHALPURA	294354	317796	62631	83508	463935	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219728995390
5983	JAIPUR	KOTPUTLI	KHERKI MUKKAR	294365	290569	57265	76354	424188	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219728992630
5984	JAIPUR	KOTPUTLI	KHERKI VEERBHAN	262316	432016	85142	113523	630681	UCO BANK	UCBA0000486	4860110071786
5985	JAIPUR	KOTPUTLI	KOOJOTA	38519	402428	79311	105748	587487	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328271311
5986	JAIPUR	KOTPUTLI	MOHANPURA	38520	262235	51681	68908	382824	ICICI BANK LIMITED	ICIC0006798	679801701281
5987	JAIPUR	KOTPUTLI	MOLAHERA	262310	301932	59505	79340	440777	IDBI BANK	IBKL0000760	760104000101585
5988	JAIPUR	KOTPUTLI	NANGAL PANDITPURA	38521	338603	66732	88976	494311	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328279886
5989	JAIPUR	KOTPUTLI	NAREDA	38522	583646	115025	153367	852038	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327456199
5990	JAIPUR	KOTPUTLI	PANIYALA	38524	330265	65089	86785	482139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328260456
5991	JAIPUR	KOTPUTLI	PAWANA AHEER	294362	321633	63387	84517	469537	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219729328360
5992	JAIPUR	KOTPUTLI	RAIKARANPURA	38527	318312	62733	83644	464689	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	11329131859
5993	JAIPUR	KOTPUTLI	RAMSINGHPURA	38529	299128	58952	78603	436683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328275010
5994	JAIPUR	KOTPUTLI	SANGTERA	38530	207929	40979	54638	303546	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328275316
5995	JAIPUR	KOTPUTLI	SAROOND	38531	394459	77740	103654	575853	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327473261
5996	JAIPUR	KOTPUTLI	SHUKLAWAS	38532	287543	56669	75559	419771	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327473635
5997	JAIPUR	KOTPUTLI	SUNDARPURA	38534	263489	51929	69238	384656	STATE BANK OF INDIA	SBIN0031037	51063926392
5998	JAIPUR	MADHORAJPURA	BEECHI	294786	295734	58283	77711	431728	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000444	83068760159
5999	JAIPUR	MADHORAJPURA	BHANKAROTA	38537	298242	58778	78370	435390	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000444	11330767787
6000	JAIPUR	MADHORAJPURA	CHANDAMA KALAN	38539	446035	87905	117206	651146	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924800
6001	JAIPUR	MADHORAJPURA	CHITTORA	38540	354172	69800	93067	517039	UCO BANK	UCBA0001059	10590100804222
6002	JAIPUR	MADHORAJPURA	DABICH	38542	298980	58923	78564	436467	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000415	11331577810
6003	JAIPUR	MADHORAJPURA	DIDAWATA	38543	480789	94754	126339	701882	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000415	11330764731
6004	JAIPUR	MADHORAJPURA	DOSARA	38544	342735	67546	90062	500343	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000415	11331564175
6005	JAIPUR	MADHORAJPURA	GOHANDI	38545	286953	56553	75404	418910	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924301
6006	JAIPUR	MADHORAJPURA	HARSULIYA	38546	397853	78409	104545	580807	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925984

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6007	JAIPUR	MADHORAJPURA	HEERAPURA	294027	309901	61075	81434	452410	UCO BANK	UCBA0001059	10590110046685
6008	JAIPUR	MADHORAJPURA	JHADALA	38547	261054	51449	68598	381101	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330940221
6009	JAIPUR	MADHORAJPURA	MADHORAJ PURA	38552	424490	83659	111545	619694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000444	11330766217
6010	JAIPUR	MADHORAJPURA	MOHABBATPURA	38557	354541	69873	93164	517578	UCO BANK	UCBA0001059	10590100804214
6011	JAIPUR	MADHORAJPURA	MOHANPURA PRITHWISINGH	262251	312557	61599	82132	456288	UCO BANK	UCBA0001059	10590110030721
6012	JAIPUR	MADHORAJPURA	NARAYANPURA	294790	253528	49965	66621	370114	UCO BANK	UCBA0001059	10590110046708
6013	JAIPUR	MADHORAJPURA	PAHARIYA	38561	333291	65685	87580	486556	UCO BANK	UCBA0001059	10590100804266
6014	JAIPUR	MADHORAJPURA	PIPALA	38564	413275	81448	108598	603321	UCO BANK	UCBA0001059	10590100804252
6015	JAIPUR	MADHORAJPURA	RENWAL MAJI	38565	534136	105268	140357	779761	STATE BANK OF INDIA	SBIN0031977	61298532973
6016	JAIPUR	MADHORAJPURA	THALA	294025	327683	64580	86106	478369	UCO BANK	UCBA0001059	10590110046722
6017	JAIPUR	MAUZAMABAD	AKHEPURA	38339	227334	44803	59737	331874	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	11335187725
6018	JAIPUR	MAUZAMABAD	BICHOON	38342	537087	105849	141132	784068	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000408	11334299725
6019	JAIPUR	MAUZAMABAD	BIHARIPURA	38343	265555	52336	69781	387672	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334514507
6020	JAIPUR	MAUZAMABAD	BORAJ	38346	819244	161457	215276	1195977	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334714197
6021	JAIPUR	MAUZAMABAD	DHAMANA	38349	361920	71327	95103	528350	STATE BANK OF INDIA	SBIN0031369	51062782882
6022	JAIPUR	MAUZAMABAD	GADOTA	38354	357271	70411	93881	521563	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	11334274915
6023	JAIPUR	MAUZAMABAD	GANGATI KALAN	38358	368855	72694	96926	538475	STATE BANK OF INDIA	SBIN0031369	51062760584
6024	JAIPUR	MAUZAMABAD	GIDANI	38359	301710	59461	79282	440453	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334534908
6025	JAIPUR	MAUZAMABAD	GUDABERASAL	38360	403609	79543	106058	589210	STATE BANK OF INDIA	SBIN0031976	36975272301
6026	JAIPUR	MAUZAMABAD	JHAG	38365	389073	76679	102238	567990	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000432	11334672665
6027	JAIPUR	MAUZAMABAD	JHARNA	38366	405896	79994	106659	592549	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	11334515067
6028	JAIPUR	MAUZAMABAD	KHUDIYALA	38368	367011	72331	96441	535783	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110024900
6029	JAIPUR	MAUZAMABAD	MAHALAAN	38370	453857	89446	119262	662565	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334707940
6030	JAIPUR	MAUZAMABAD	MANGALWARA	38372	250872	49442	65923	366237	BANK OF BARODA	BARB0DUDUXX	34600100001533
6031	JAIPUR	MAUZAMABAD	MAUZAMABAD	38374	756084	149009	198679	1103772	STATE BANK OF INDIA	SBIN0031369	51062771256
6032	JAIPUR	MAUZAMABAD	MOKHAMPURA	38375	364502	71836	95782	532120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	83021597118
6033	JAIPUR	MAUZAMABAD	RASEELI	38380	377931	74483	99310	551724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000472	11334950713
6034	JAIPUR	MAUZAMABAD	SAANWALI	38382	297431	58618	78157	434206	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000432	11334675270
6035	JAIPUR	MAUZAMABAD	SAWARDA	38386	423162	83397	111196	617755	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000471	11335187952
6036	JAIPUR	MAUZAMABAD	SEWA	38387	398739	78584	104778	582101	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000472	11334939755
6037	JAIPUR	MAUZAMABAD	UGARIYAWAS	38392	348343	68652	91535	508530	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334735208
6038	JAIPUR	PAOTA	BARNAGAR	38673	526610	103784	138379	768773	BANK OF BARODA	BARB0BARNAG	53710100004538
6039	JAIPUR	PAOTA	BHAINSLANA	38497	382875	75457	100609	558941	STATE BANK OF INDIA	SBIN0031851	61122398871
6040	JAIPUR	PAOTA	BHANKARI	38677	221062	43567	58089	322718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000461	11328038147
6041	JAIPUR	PAOTA	BHONAWAS	38499	387892	76446	101928	566266	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83027332042
6042	JAIPUR	PAOTA	BHUCHARA	38500	205272	40455	53940	299667	CENTRAL BANK OF INDIA	CBIN0280431	2057631072
6043	JAIPUR	PAOTA	BHURI BHARAJ	38501	552951	108976	145301	807228	STATE BANK OF INDIA	SBIN0031851	61122398735
6044	JAIPUR	PAOTA	CHOBALA	294400	240911	47479	63305	351695	HDFC BANK	HDFC0002671	50100368105445
6045	JAIPUR	PAOTA	DANTIL	38504	580547	114414	152553	847514	STATE BANK OF INDIA	SBIN0031670	51082970348
6046	JAIPUR	PAOTA	DWARIKA PURA	38506	305621	60232	80309	446162	STATE BANK OF INDIA	SBIN0031670	51082970360
6047	JAIPUR	PAOTA	FATEHPURA KHURD	38507	272934	53790	71720	398444	CENTRAL BANK OF INDIA	CBIN0280431	2057564274
6048	JAIPUR	PAOTA	JODHPURA	38685	461014	90857	121142	673013	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000461	11328037121
6049	JAIPUR	PAOTA	KARAUDI	262576	329897	65016	86688	481601	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	83021400258
6050	JAIPUR	PAOTA	KAROLI	38516	446035	87905	117206	651146	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	11328207323
6051	JAIPUR	PAOTA	KHELANA	38687	265777	52379	69839	387995	STATE BANK OF INDIA	SBIN0031038	51083770836
6052	JAIPUR	PAOTA	LADA KA BAS	262499	348195	68622	91497	508314	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83032932553
6053	JAIPUR	PAOTA	MANDHA	38691	314623	62006	82675	459304	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	11329088336
6054	JAIPUR	PAOTA	PANCHUDALA	38694	573095	112946	150594	836635	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000458	11329115293

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6055	JAIPUR	PAOTA	PANDITPURA	38523	479239	94449	125931	699619	CENTRAL BANK OF INDIA	CBIN0280431	2057539677
6056	JAIPUR	PAOTA	PATHAREDI	38525	521592	102796	137061	761449	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	11328230352
6057	JAIPUR	PAOTA	PREMNAGAR	262495	353656	69699	92931	516286	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83027287724
6058	JAIPUR	PAOTA	PURUSHOTTAMPURA	38526	485437	95670	127560	708667	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327455527
6059	JAIPUR	PAOTA	RAJNOTA	38528	449282	88545	118060	655887	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	11328225659
6060	JAIPUR	PAOTA	SUDARPURA DHADHA	38533	332996	65627	87502	486125	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83042874575
6061	JAIPUR	PAOTA	SUJATNAGAR	294367	285994	56364	75152	417510	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83063169274
6062	JAIPUR	PAOTA	TASKOLA	38535	311671	61424	81899	454994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83030463546
6063	JAIPUR	PAOTA	THIKARIYA	294368	243346	47959	63945	355250	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	83062894395
6064	JAIPUR	PAOTA	TORDA GUJRAN	38536	485658	95714	127618	708990	CENTRAL BANK OF INDIA	CBIN0280431	2057539123
6065	JAIPUR	PAOTA	TULSI PURA	38703	203649	40135	53514	297298	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	83034435811
6066	JAIPUR	PAOTA	VEER TAJAJI NAGAR	262504	354689	69902	93203	517794	BANK OF BARODA	BARB0BARNAG	53710100002760
6067	JAIPUR	PHAGI	BHOJPURA	294766	248142	48904	65205	362251	PUNJAB NATIONAL BANK	PUNB0875200	8752000100025400
6068	JAIPUR	PHAGI	CHAKWARA	38538	329675	64973	86630	481278	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11331641823
6069	JAIPUR	PHAGI	CHOURU	38541	428253	84400	112534	625187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000411	11331643285
6070	JAIPUR	PHAGI	KANSEL	38548	288872	56931	75908	421711	PUNJAB NATIONAL BANK	PUNB0356000	3560000100005660
6071	JAIPUR	PHAGI	KISHORPURA	38549	456439	89955	119940	666334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389974
6072	JAIPUR	PHAGI	KUDLI	294022	307392	60581	80775	448748	PUNJAB NATIONAL BANK	PUNB0875200	8752000100025380
6073	JAIPUR	PHAGI	LADANA	38550	257734	50794	67726	376254	STATE BANK OF INDIA	SBIN0031046	51084132962
6074	JAIPUR	PHAGI	LASADIYA	38551	446109	87919	117226	651254	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389861
6075	JAIPUR	PHAGI	MANDAWARI	38554	289019	56960	75947	421926	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330390026
6076	JAIPUR	PHAGI	MANDI	38555	343399	67677	90236	501312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925543
6077	JAIPUR	PHAGI	MANDOR	38553	285920	56349	75132	417401	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925532
6078	JAIPUR	PHAGI	MENDWAS	38556	382801	75443	100590	558834	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389883
6079	JAIPUR	PHAGI	NAREDA	38558	308720	60843	81124	450687	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000411	11331643263
6080	JAIPUR	PHAGI	NEEMERA	38559	466769	91991	122655	681415	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389872
6081	JAIPUR	PHAGI	PACHALA	38560	303998	59912	79883	443793	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924312
6082	JAIPUR	PHAGI	PARWAN	38562	390475	76955	102607	570037	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925746
6083	JAIPUR	PHAGI	PHAGI	38563	935752	184418	245891	1366061	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330923330
6084	JAIPUR	PHAGI	ROTWARA	38566	302965	59708	79611	442284	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924389
6085	JAIPUR	PHAGI	SAWAI JAI SINGH PURA	38567	305547	60217	80290	446054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924367
6086	JAIPUR	PHAGI	SULTANIYA	294427	298464	58821	78428	435713	PUNJAB NATIONAL BANK	PUNB0875200	8752000100025410
6087	JAIPUR	SAMBHAR	AAKODA	38338	429360	84618	112825	626803	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	11335187918
6088	JAIPUR	SAMBHAR	BARDOTI	38341	413570	81506	108675	603751	HDFC BANK	HDFC0003922	50100221388040
6089	JAIPUR	SAMBHAR	CHAIN PURA	38347	333733	65772	87696	487201	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000471	11335188843
6090	JAIPUR	SAMBHAR	HABAS PURA	38361	331077	65249	86998	483324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334512180
6091	JAIPUR	SAMBHAR	HIRNODA	38363	588959	116072	154763	859794	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334711720
6092	JAIPUR	SAMBHAR	JAISINGH PURA	38586	363100	71560	95413	530073	STATE BANK OF INDIA	SBIN0000712	11346148603
6093	JAIPUR	SAMBHAR	KACHRODA	38367	446552	88007	117342	651901	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	83028425200
6094	JAIPUR	SAMBHAR	KAJIPURA	38589	318607	62791	83722	465120	HDFC BANK	HDFC0003922	50100228232177
6095	JAIPUR	SAMBHAR	KHANDEL	38592	338456	66703	88937	494096	HDFC BANK	HDFC0003922	50100218365216
6096	JAIPUR	SAMBHAR	KHERIRAM	262260	424195	83600	111467	619262	BANK OF BARODA	BARB0KANJAI	53730100002575
6097	JAIPUR	SAMBHAR	KORSEENA	38369	268949	53005	70673	392627	HDFC BANK	HDFC0003922	50100222672222
6098	JAIPUR	SAMBHAR	MUNDWARA	38602	333586	65743	87658	486987	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000600	11331123720
6099	JAIPUR	SAMBHAR	NARAINA	38377	1170465	230676	307567	1708708	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000601	11334514187
6100	JAIPUR	SAMBHAR	NORANGPURA	38605	294848	58109	77478	430435	STATE BANK OF INDIA	SBIN0000712	11346152110
6101	JAIPUR	SAMBHAR	ROJADI	38381	328790	64798	86397	479985	BANK OF BARODA	BARB0KANJAI	53730100003620
6102	JAIPUR	SAMBHAR	SARDULPURA	38385	408110	80430	107240	595780	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	11334529705

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6103	JAIPUR	SAMBHAR	SEETARAMPURA	294798	310196	61133	81511	452840	PUNJAB NATIONAL BANK	PUNB0041700	417000100220661
6104	JAIPUR	SAMBHAR	SINODIYA	38609	330413	65118	86824	482355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000600	83048952185
6105	JAIPUR	SAMBHAR	SRI RAM PURA	38389	361698	71284	95045	528027	HDFC BANK	HDFC0003922	50100222657565
6106	JAIPUR	SAMBHAR	SURSINGH PURA	38391	314770	62035	82713	459518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334512623
6107	JAIPUR	SAMBHAR	TEJYA KA BAS	38610	390327	76926	102568	569821	HDFC BANK	HDFC0003922	50100227555681
6108	JAIPUR	SAMBHAR	TYOD	38611	421391	83048	110730	615169	HDFC BANK	HDFC0003922	50100223819608
6109	JAIPUR	SANGANER	AJAIRAJPURA	38612	449503	88588	118118	656209	STATE BANK OF INDIA	SBIN0008190	10684573536
6110	JAIPUR	SANGANER	ASHAWALA	262471	372102	73334	97779	543215	UCO BANK	UCBA0001595	15950110035153
6111	JAIPUR	SANGANER	AWANIYA	38613	482855	95161	126882	704898	HDFC BANK	HDFC0002217	50100078817738
6112	JAIPUR	SANGANER	BARI KA BAS	262481	372766	73465	97953	544184	UNION BANK OF INDIA	UBIN0818968	189610100072907
6113	JAIPUR	SANGANER	BEELWA	38616	522773	103028	137371	763172	UCO BANK	UCBA0001595	15950100000086
6114	JAIPUR	SANGANER	BHAMBHORIYA	38614	341112	67226	89635	497973	AXIS BANK	UTIB0001523	920010071450221
6115	JAIPUR	SANGANER	BHAPURA	38615	359706	70891	94521	525118	AXIS BANK	UTIB0001523	920010068428990
6116	JAIPUR	SANGANER	DADIYA	38617	388556	76577	102102	567235	STATE BANK OF INDIA	SBIN0007095	10160613714
6117	JAIPUR	SANGANER	DAHMI KALAN	38619	496136	97779	130372	724287	HDFC BANK	HDFC0002217	22171450000134
6118	JAIPUR	SANGANER	DANTLI	38618	307613	60625	80833	449071	PUNJAB NATIONAL BANK	PUNB0774900	3952000100021380
6119	JAIPUR	SANGANER	DEVALIYA	38620	347089	68404	91206	506699	CENTRAL BANK OF INDIA	CBIN0282485	1906905266
6120	JAIPUR	SANGANER	GONER	38621	446331	87963	117284	651578	PUNJAB NATIONAL BANK	PUNB0190600	1906000100021780
6121	JAIPUR	SANGANER	JAGNNATHPURA	262478	325986	64245	85661	475892	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000450	83020164593
6122	JAIPUR	SANGANER	JAISINGHPURA	38622	389073	76679	102238	567990	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000594	11331148882
6123	JAIPUR	SANGANER	KALWARA	38623	321633	63387	84517	469537	STATE BANK OF INDIA	SBIN0031483	61120267191
6124	JAIPUR	SANGANER	KAPOORAWALA	38624	410692	80939	107919	599550	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000596	83032044308
6125	JAIPUR	SANGANER	KHERI GOKULPURA	262474	445298	87759	117013	650070	UCO BANK	UCBA0001595	15950110035443
6126	JAIPUR	SANGANER	LAKHANA	38625	298021	58734	78312	435067	AXIS BANK	UTIB0000433	920010038939561
6127	JAIPUR	SANGANER	MADAU	262467	382506	75384	100512	558402	KOTAK MAHINDRA BANK LIMITED	KKBK0003543	2411839651
6128	JAIPUR	SANGANER	MAHAPURA	38626	479165	94434	125912	699511	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000445	11330331344
6129	JAIPUR	SANGANER	MOHANPURA	38627	360296	71007	94676	525979	AXIS BANK	UTIB0001523	920010068436078
6130	JAIPUR	SANGANER	MUHANA	38628	547270	107856	143808	798934	AXIS BANK	UTIB0003754	919010019235716
6131	JAIPUR	SANGANER	NARSINGH PURA	38629	346867	68361	91148	506376	CENTRAL BANK OF INDIA	CBIN0282485	1906906463
6132	JAIPUR	SANGANER	NEOTA	38630	466843	92006	122674	681523	HDFC BANK	HDFC0001848	50100076371331
6133	JAIPUR	SANGANER	PANWALIYA	38631	430983	84938	113251	629172	AXIS BANK	UTIB0003754	920010064612681
6134	JAIPUR	SANGANER	RAMPURA UNTI	38634	454300	89534	119378	663212	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022010	22010101110018100
6135	JAIPUR	SANGANER	SHRIRAM KI NAGAL	38632	394385	77726	103634	575745	HDFC BANK	HDFC0003443	50100075968942
6136	JAIPUR	SANGANER	SIROLI	294029	343768	67750	90333	501851	PUNJAB NATIONAL BANK	PUNB0774900	7749000100023510
6137	JAIPUR	SANGANER	THIKARIYA	38633	405896	79994	106659	592549	HDFC BANK	HDFC0001848	50100032389656
6138	JAIPUR	SANGANER	VIDHANI	38635	433713	85476	113968	633157	AXIS BANK	UTIB0002878	920010042921307
6139	JAIPUR	SANGANER	WATIKA	38636	781392	153997	205329	1140718	AXIS BANK	UTIB0000433	916010023838878
6140	JAIPUR	SHAHPURA	AMARSAR	38637	629910	124143	165524	919577	AXIS BANK	UTIB0003728	920010058474686
6141	JAIPUR	SHAHPURA	BARI JORI	38638	511779	100862	134482	747123	ICICI BANK LIMITED	ICIC0001753	175301001578
6142	JAIPUR	SHAHPURA	BIDARA	38639	402280	79282	105709	587271	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000439	11329265624
6143	JAIPUR	SHAHPURA	BISHANGARH	38640	404051	79631	106174	589856	CENTRAL BANK OF INDIA	CBIN0282486	2302787772
6144	JAIPUR	SHAHPURA	BLINDERPUR	38641	582392	114778	153037	850207	PUNJAB NATIONAL BANK	PUNB0082510	8252010001520
6145	JAIPUR	SHAHPURA	CHHARSA	38642	266072	52438	69917	388427	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000579	11328750495
6146	JAIPUR	SHAHPURA	CHIMANPURA	262291	231761	45676	60901	338338	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000663	83020282438
6147	JAIPUR	SHAHPURA	DEVIPURA	38643	318386	62748	83663	464797	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000439	11329251611
6148	JAIPUR	SHAHPURA	DEWAN	38644	641568	126440	168587	936595	ICICI BANK LIMITED	ICIC0001753	175301001504
6149	JAIPUR	SHAHPURA	DHANOTA	38645	429950	84735	112980	627665	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000416	11331375870
6150	JAIPUR	SHAHPURA	DHAWLI	38646	386859	76242	101656	564757	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000417	11331343225

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6151	JAIPUR	SHAHPURA	GHASIPURA	38647	304662	60043	80057	444762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	11327896301
6152	JAIPUR	SHAHPURA	GOVINDPURA BASRI	38648	505802	99684	132911	738397	CENTRAL BANK OF INDIA	CBIN0282486	2302834316
6153	JAIPUR	SHAHPURA	HANUT PURA	38649	420948	82961	110614	614523	ICICI BANK LIMITED	ICIC0006792	679201701983
6154	JAIPUR	SHAHPURA	HANUTIYA	38650	396156	78075	104099	578330	AXIS BANK	UTIB0003728	920010060276890
6155	JAIPUR	SHAHPURA	JAGATPURA	38651	296914	58516	78021	433451	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000462	11330801866
6156	JAIPUR	SHAHPURA	KANT	38652	253897	50038	66717	370652	ICICI BANK LIMITED	ICIC0001753	175301001456
6157	JAIPUR	SHAHPURA	KARIRI	38653	668943	131835	175781	976559	ICICI BANK LIMITED	ICIC0006792	679201702203
6158	JAIPUR	SHAHPURA	KHORALARKHANI	38654	579219	114153	152204	845576	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000579	11328750462
6159	JAIPUR	SHAHPURA	KHORI	38655	567044	111753	149004	827801	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000439	11329253685
6160	JAIPUR	SHAHPURA	MAHAR KHURD	38657	466622	91962	122616	681200	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000417	11331341057
6161	JAIPUR	SHAHPURA	MAMTORI KALAN	294275	297873	58705	78273	434851	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	83068783019
6162	JAIPUR	SHAHPURA	MANHORPUR	38658	1578132	311019	414692	2303843	ICICI BANK LIMITED	ICIC0001753	175301000651
6163	JAIPUR	SHAHPURA	MURLIPURA	38659	315803	62239	82985	461027	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000416	11331382640
6164	JAIPUR	SHAHPURA	NATHAWALA	38660	396082	78060	104080	578222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	11327896287
6165	JAIPUR	SHAHPURA	NAWALPURA	38661	271753	53557	71410	396720	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	11328767884
6166	JAIPUR	SHAHPURA	NAYAN	38662	602978	118835	158447	880260	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000399	11327745884
6167	JAIPUR	SHAHPURA	NAYAWAS	38663	333512	65729	87638	486879	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000417	11331340484
6168	JAIPUR	SHAHPURA	NITHARA	294277	260759	51391	68521	380671	INDUSIND BANK	INDB0000198	100118715558
6169	JAIPUR	SHAHPURA	NITHARA LETKAWAS	38656	323034	63664	84885	471583	BANK OF BARODA	BARB0SHAHPU	32720100012195
6170	JAIPUR	SHAHPURA	PEEPLOD NARAIN	294406	240025	47304	63072	350401	HDFC BANK	HDFC0001076	50100391097919
6171	JAIPUR	SHAHPURA	RADAWAS	38664	473484	93314	124419	691217	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000462	11330801800
6172	JAIPUR	SHAHPURA	SAIWAR	38665	444855	87672	116896	649423	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000468	11329159570
6173	JAIPUR	SHAHPURA	SHYOSINGHPURA	294792	203575	40121	53494	297190	AU SMALL FINANCE BANK LIMITED	AUBL0002164	2081216430129720
6174	JAIPUR	SHAHPURA	SURANA	38666	374316	73770	98360	546446	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	11328762376
6175	JAIPUR	SHAHPURA	TODI	262285	278542	54895	73193	406630	ICICI BANK LIMITED	ICIC0006797	679701700997
6176	JAIPUR	SHAHPURA	UDAWALA	262288	394976	77842	103789	576607	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	83020207404
6177	JAIPUR	TUNGA	ANATPURA	38264	409143	80634	107512	597289	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330604256
6178	JAIPUR	TUNGA	BARALA	294299	345465	68084	90779	504328	HDFC BANK	HDFC0009115	50100385097019.00
6179	JAIPUR	TUNGA	BHATERI	38269	386564	76184	101579	564327	BANK OF BARODA	BARB0BASJAI	32710100003793
6180	JAIPUR	TUNGA	BHOODLA	38270	329823	65002	86669	481494	HDFC BANK	HDFC0009115	50100373049123
6181	JAIPUR	TUNGA	DANAU KALAN	38272	229105	45152	60203	334460	STATE BANK OF INDIA	SBIN0031039	51052602347
6182	JAIPUR	TUNGA	DEVGAON	38273	351663	69306	92408	513377	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330895685
6183	JAIPUR	TUNGA	GARH	38275	416890	82161	109548	608599	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330588073
6184	JAIPUR	TUNGA	HIMMATPURA	262458	276476	54488	72651	403615	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	83020479762
6185	JAIPUR	TUNGA	KARANGARH	38282	200919	39597	52796	293312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330583018
6186	JAIPUR	TUNGA	KASHIPURA	38283	399034	78642	104856	582532	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330892298
6187	JAIPUR	TUNGA	KHATEPURA	38284	290938	57338	76451	424727	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330889003
6188	JAIPUR	TUNGA	KHIJURIYA BRAHMNAN	38285	320600	63184	84245	468029	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000436	11331699884
6189	JAIPUR	TUNGA	KHIJURIYA TIWADIYAN	294300	317722	62617	83489	463828	PUNJAB NATIONAL BANK	PUNB0169510	16952612000400
6190	JAIPUR	TUNGA	KISHANPURA	294301	312336	61555	82074	455965	STATE BANK OF INDIA	SBIN0032249	39751293061
6191	JAIPUR	TUNGA	MADHOGARH	38288	375127	73930	98574	547631	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330593457
6192	JAIPUR	TUNGA	MUNDLI	262454	358304	70615	94153	523072	BANK OF BARODA	BARB0BASJAI	32710100011426
6193	JAIPUR	TUNGA	NAGRAJPURA	294304	199665	39350	52467	291482	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	83068723730
6194	JAIPUR	TUNGA	PALAWALA JATAN	38293	322444	63547	84730	470721	HDFC BANK	HDFC0000987	50100385238513
6195	JAIPUR	TUNGA	PATAN	38294	302079	59534	79379	440992	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	83029839344
6196	JAIPUR	TUNGA	RAJPURA PATALWAS	38296	296176	58371	77827	432374	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330887607
6197	JAIPUR	TUNGA	SAMBHARIYA	38299	385900	76053	101404	563357	STATE BANK OF INDIA	SBIN0031039	51052602358
6198	JAIPUR	TUNGA	TOONGA	38302	508089	100134	133513	741736	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330588186

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6199	JAIPUR	TUNGA	TOONGI	294758	210954	41575	55433	307962	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	83068750152
6200	JAIPUR	TUNGA	UGAWAS	294296	299054	58938	78584	436576	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	83068579296
6201	JAIPUR	VIRATNAGAR	AMLODA	38667	401690	79165	105554	586409	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327092923
6202	JAIPUR	VIRATNAGAR	ANTELA	38668	423309	83426	111235	617970	STATE BANK OF INDIA	SBIN0031038	51083801244
6203	JAIPUR	VIRATNAGAR	BADODIYA	38669	271311	53470	71293	396074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327093766
6204	JAIPUR	VIRATNAGAR	BAGAWAS AHIRAN	38670	409954	80794	107725	598473	STATE BANK OF INDIA	SBIN0031038	51083764506
6205	JAIPUR	VIRATNAGAR	BAGAWAS CHORASI	38671	250798	49427	65903	366128	STATE BANK OF INDIA	SBIN0031038	51083796118
6206	JAIPUR	VIRATNAGAR	BAJRANG PURA	38672	387228	76315	101753	565296	STATE BANK OF INDIA	SBIN0031038	51083795954
6207	JAIPUR	VIRATNAGAR	BEELWARI	38674	422424	83251	111002	616677	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	11327985702
6208	JAIPUR	VIRATNAGAR	BHABROO	38675	540408	106504	142005	788917	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000404	11328401692
6209	JAIPUR	VIRATNAGAR	BHAMOD	38676	340374	67081	89441	496896	STATE BANK OF INDIA	SBIN0031038	51083754951
6210	JAIPUR	VIRATNAGAR	CHAPRA KHURD	38678	459612	90581	120774	670967	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	11327896367
6211	JAIPUR	VIRATNAGAR	CHATARPURA	294280	292930	57731	76974	427635	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	83063342648
6212	JAIPUR	VIRATNAGAR	CHITHOLI	38679	443674	87439	116586	647699	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	83041638437
6213	JAIPUR	VIRATNAGAR	DHANI GAISKAN	38680	381768	75239	100319	557326	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000404	11328403995
6214	JAIPUR	VIRATNAGAR	GOVINDPURA DHABHAI	38681	441608	87032	116043	644683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	11327988293
6215	JAIPUR	VIRATNAGAR	GURJARPURA	294282	281936	55564	74085	411585	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	83063032396
6216	JAIPUR	VIRATNAGAR	JAI SINGH PURA	38682	543580	107129	142839	793548	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	11329224199
6217	JAIPUR	VIRATNAGAR	JAJAIKALAN	38683	304219	59956	79941	444116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	11327989376
6218	JAIPUR	VIRATNAGAR	JAWAN PURA	38684	273893	53979	71972	399844	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	83041310586
6219	JAIPUR	VIRATNAGAR	JODHULA	38686	364650	71865	95820	532335	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327094216
6220	JAIPUR	VIRATNAGAR	KAIRLI	262197	394164	77682	103576	575422	STATE BANK OF INDIA	SBIN0031038	61267143940
6221	JAIPUR	VIRATNAGAR	KISHANPURA	294284	179152	35307	47076	261535	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	83062980455
6222	JAIPUR	VIRATNAGAR	KUHADA	38689	357788	70513	94017	522318	STATE BANK OF INDIA	SBIN0031038	51083763262
6223	JAIPUR	VIRATNAGAR	LUHAKANA KALAN	38690	328642	64769	86359	479770	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000404	11328402299
6224	JAIPUR	VIRATNAGAR	MED	38692	765823	150929	201238	1117990	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327092638
6225	JAIPUR	VIRATNAGAR	NAVRANGPURA	38693	439542	86625	115500	641667	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327095050
6226	JAIPUR	VIRATNAGAR	PALDI	38695	381916	75268	100357	557541	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	83007666396
6227	JAIPUR	VIRATNAGAR	PAPRA	262242	337128	66441	88588	492157	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	83021283077
6228	JAIPUR	VIRATNAGAR	PURA WALA	38698	377562	74410	99213	551185	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327096360
6229	JAIPUR	VIRATNAGAR	RAM PURA	38699	355058	69975	93300	518333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	11327912585
6230	JAIPUR	VIRATNAGAR	SOTHANA	38700	442936	87294	116392	646622	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	11327985098
6231	JAIPUR	VIRATNAGAR	TALWA	38701	292856	57716	76955	427527	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327109304
6232	JAIPUR	VIRATNAGAR	TEORI	38702	409807	80765	107686	598258	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	11327989604
6233	JAISALMER	BHANIYANA	BAGTHAL	295441	666428	131340	175120	972888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	83068312517
6234	JAISALMER	BHANIYANA	BAITINA	295438	647885	127685	170247	945817	PUNJAB NATIONAL BANK	PUNB0736500	7365000100032390
6235	JAISALMER	BHANIYANA	BALAR	38793	886480	174708	232944	1294132	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313736411
6236	JAISALMER	BHANIYANA	BANDHEWA	38794	923837	182070	242760	1348667	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313702958
6237	JAISALMER	BHANIYANA	BHAINSARA	38797	765956	150955	201273	1118184	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314001532
6238	JAISALMER	BHANIYANA	BHANIYANA	38796	1279138	252093	336124	1867355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314005810
6239	JAISALMER	BHANIYANA	BHEEKHORAI NAI	294283	602621	118765	158353	879739	ICICI BANK LIMITED	ICIC0004309	430901000286
6240	JAISALMER	BHANIYANA	BHEKHORAI JOONI	38798	1012730	199589	266119	1478438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313706861
6241	JAISALMER	BHANIYANA	BHURAJGARH	38799	719327	141765	189020	1050112	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	11313247874
6242	JAISALMER	BHANIYANA	CHANDANI MEGHASAR	295471	637251	125590	167453	930294	ICICI BANK LIMITED	ICIC0004309	430901000282
6243	JAISALMER	BHANIYANA	DANTAL	38802	1517459	299061	398748	2215268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313724326

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6244	JAISALMER	BHANIYANA	DHOLASAR	262618	1069720	210821	281094	1561635	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	83021397562
6245	JAISALMER	BHANIYANA	GUNDALA	294270	705148	138971	185294	1029413	BANK OF BARODA	BARB0POKHRA	41010100016642
6246	JAISALMER	BHANIYANA	JHABRA	38807	1383574	272675	363567	2019816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	11313248040
6247	JAISALMER	BHANIYANA	JHALORA POKARAN	38806	1147161	226083	301444	1674688	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000289	11313247433
6248	JAISALMER	BHANIYANA	KAJOI	295466	647613	127632	170176	945421	STATE BANK OF INDIA	SBIN0031397	39743543444
6249	JAISALMER	BHANIYANA	KHEENWSAR-II	294269	641341	126396	168528	936265	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	83067955571
6250	JAISALMER	BHANIYANA	KHELANA	295465	639705	126073	168098	933876	PUNJAB NATIONAL BANK	PUNB0736500	7365000100032380
6251	JAISALMER	BHANIYANA	KHUMANSAR	295470	635615	125267	167023	927905	ICICI BANK LIMITED	ICIC0002968	296801001162
6252	JAISALMER	BHANIYANA	LOONA KALAN	38814	892206	175836	234448	1302490	STATE BANK OF INDIA	SBIN0031173	51058842689
6253	JAISALMER	BHANIYANA	MANASAR	38816	1021456	201309	268412	1491177	STATE BANK OF INDIA	SBIN0031397	51073940348
6254	JAISALMER	BHANIYANA	MEKUBA	294274	786952	155093	206790	1148835	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	83068478607
6255	JAISALMER	BHANIYANA	NETASAR	295467	771136	151976	202634	1125746	STATE BANK OF INDIA	SBIN0031397	39743789591
6256	JAISALMER	BHANIYANA	OLA	38819	940470	185348	247131	1372949	PUNJAB NATIONAL BANK	PUNB0263100	2631000100047110
6257	JAISALMER	BHANIYANA	PADAMPURA	38820	750958	147999	197332	1096289	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	11313247885
6258	JAISALMER	BHANIYANA	PANASAR	38821	1226510	241721	322295	1790526	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	11313240798
6259	JAISALMER	BHANIYANA	PHALSOOND	38822	1222148	240861	321148	1784157	STATE BANK OF INDIA	SBIN0031397	51073940279
6260	JAISALMER	BHANIYANA	PRABHUPURA	295469	530088	104470	139293	773851	ICICI BANK LIMITED	ICIC0002968	296801001163
6261	JAISALMER	BHANIYANA	RAJGARH	38823	708966	139723	186298	1034987	STATE BANK OF INDIA	SBIN0031173	51058843058
6262	JAISALMER	BHANIYANA	RAJMATHAI	38824	864393	170355	227140	1261888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314003437
6263	JAISALMER	BHANIYANA	RATARIYA	38826	799768	157619	210158	1167545	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314016844
6264	JAISALMER	BHANIYANA	SARDAR SINGH KI DHANI	38829	687151	135424	180565	1003140	STATE BANK OF INDIA	SBIN0031173	51058843036
6265	JAISALMER	BHANIYANA	SOHANPURA	295468	640250	126181	168241	934672	ICICI BANK LIMITED	ICIC0004309	430901000283
6266	JAISALMER	BHANIYANA	SUBHASHNAGAR	262630	898478	177072	236096	1311646	STATE BANK OF INDIA	SBIN0032423	61260861117
6267	JAISALMER	BHANIYANA	SWAMIJI KI DHANI	38830	1137617	224202	298936	1660755	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313736513
6268	JAISALMER	BHANIYANA	TELIWARA (HQ FUSASAR)	295439	660701	130211	173615	964527	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	83068298841
6269	JAISALMER	FATHEGARH	BAIYA	38745	677335	133489	177986	988810	AXIS BANK	UTIB0002447	920010048722788
6270	JAISALMER	FATHEGARH	BHADLI	295380	557629	109898	146530	814057	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000695	83068831543
6271	JAISALMER	FATHEGARH	BHAKHRANI	294257	381205	75128	100171	556504	AXIS BANK	UTIB0002447	920010041441181
6272	JAISALMER	FATHEGARH	BHAMBHARA	295377	356937	70345	93794	521076	PUNJAB NATIONAL BANK	PUNB0390500	3905002100022570
6273	JAISALMER	FATHEGARH	CHELAK	38749	819128	161434	215245	1195807	ICICI BANK LIMITED	ICIC0006821	682101702194
6274	JAISALMER	FATHEGARH	CHHODIYA	294253	711420	140207	186942	1038569	BANK OF BARODA	BARB0DEVIKO	22670100015061
6275	JAISALMER	FATHEGARH	DANGRI	38752	1053359	207596	276795	1537750	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	11313840412
6276	JAISALMER	FATHEGARH	DAWADA	295385	540177	106458	141944	788579	AXIS BANK	UTIB0002447	920010058807149
6277	JAISALMER	FATHEGARH	DEVIKOT	38755	900659	177502	236670	1314831	BANK OF BARODA	BARB0DEVIKO	22670100004204
6278	JAISALMER	FATHEGARH	DEVRA	38756	708148	139562	186083	1033793	ICICI BANK LIMITED	ICIC0000798	682201470018
6279	JAISALMER	FATHEGARH	FATEHGARH	38758	629343	124031	165375	918749	STATE BANK OF INDIA	SBIN0032025	51009207316
6280	JAISALMER	FATHEGARH	JHIJHANIYALI	38761	1332583	262626	350168	1945377	AXIS BANK	UTIB0002447	920010048692098
6281	JAISALMER	FATHEGARH	KAPURIYA	38763	613528	120914	161219	895661	AXIS BANK	UTIB0002447	920010058807565

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6282	JAISALMER	FATHEGARH	KOHRA	294263	662883	130641	174188	967712	STATE BANK OF INDIA	SBIN0032025	39747756481
6283	JAISALMER	FATHEGARH	KUNDA	38767	515636	101622	135496	752754	BANK OF BARODA	BARB0JAISAL	8520100014004
6284	JAISALMER	FATHEGARH	LAKHA	38768	1026909	202384	269845	1499138	ICICI BANK LIMITED	ICIC0004154	415401000925
6285	JAISALMER	FATHEGARH	LORDISAR	294260	559265	110220	146960	816445	STATE BANK OF INDIA	SBIN0032025	39735658751
6286	JAISALMER	FATHEGARH	MAGARA	295383	505547	99633	132844	738024	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	83068627301
6287	JAISALMER	FATHEGARH	MANDAI	38770	838215	165196	220261	1223672	BANK OF BARODA	BARB0JAISAL	8520100009594
6288	JAISALMER	FATHEGARH	MODHA	38772	782044	154125	205501	1141670	AXIS BANK	UTIB0002447	920010045379707
6289	JAISALMER	FATHEGARH	MOOLANA	38773	688787	135746	180995	1005528	AXIS BANK	UTIB0002447	920010058684867
6290	JAISALMER	FATHEGARH	NARSDINGO KI DHANI	38774	542631	106942	142589	792162	AXIS BANK	UTIB0002447	920010041954957
6291	JAISALMER	FATHEGARH	PABNASAR	295429	626071	123386	164515	913972	STATE BANK OF INDIA	SBIN0032025	39736898634
6292	JAISALMER	FATHEGARH	RAMA	38778	798404	157350	209800	1165554	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	11313858384
6293	JAISALMER	FATHEGARH	RASLA	38780	700513	138057	184076	1022646	BANK OF BARODA	BARB0JAISAL	8520100013913
6294	JAISALMER	FATHEGARH	REEWARI	38781	955467	188304	251072	1394843	AXIS BANK	UTIB0002447	920010066388209
6295	JAISALMER	FATHEGARH	SANGAR	38783	681425	134295	179061	994781	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	11313836314
6296	JAISALMER	FATHEGARH	SEETORAI	38787	684152	134833	179777	998762	AXIS BANK	UTIB0002447	920010061757686
6297	JAISALMER	FATHEGARH	TEJMALTA	38790	864665	170409	227211	1262285	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	11313848229
6298	JAISALMER	FATHEGARH	TEJRAWA	38792	718782	141658	188877	1049317	AXIS BANK	UTIB0002447	920010048692027
6299	JAISALMER	FATHEGARH	TOGA	295374	668609	131770	175693	976072	AXIS BANK	UTIB0002447	920010041441215
6300	JAISALMER	FATHEGARH	UNDA	262705	326942	64434	85912	477288	HDFC BANK	HDFC0002805	50100079412433
6301	JAISALMER	FATHEGARH	UTTAM NAGAR MUKHYALAYA KARADA	294259	558174	110005	146673	814852	ICICI BANK LIMITED	ICIC0000798	79801002204
6302	JAISALMER	JAISALMER	AMAR SAGAR	38705	604257	119087	158783	882127	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320613296
6303	JAISALMER	JAISALMER	BADABAGH	262691	808221	159284	212379	1179884	ICICI BANK LIMITED	ICIC0006821	682101700856
6304	JAISALMER	JAISALMER	BADODA GAON	38708	1198697	236240	314986	1749923	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000279	11313220624
6305	JAISALMER	JAISALMER	BARAMSAR WITH BAISAKHI	38710	675971	133221	177628	986820	AXIS BANK	UTIB0002447	920010051363008
6306	JAISALMER	JAISALMER	BASANPEER (JOONI)	38711	698604	137681	183575	1019860	AXIS BANK	UTIB0002447	915010037916284
6307	JAISALMER	JAISALMER	BHOO	38713	651158	128330	171107	950595	AXIS BANK	UTIB0002447	920010058726354
6308	JAISALMER	JAISALMER	CHANDHAN	38716	1123983	221515	295353	1640851	AXIS BANK	UTIB0002447	920010057508331
6309	JAISALMER	JAISALMER	CHHATREL	38717	594168	117099	156132	867399	ICICI BANK LIMITED	ICIC0006821	682101702190
6310	JAISALMER	JAISALMER	CHHOD	294255	469553	92540	123386	685479	AXIS BANK	UTIB0002447	920010041441277
6311	JAISALMER	JAISALMER	DABLA	38719	1058267	208564	278085	1544916	ICICI BANK LIMITED	ICIC0006821	682101702185
6312	JAISALMER	JAISALMER	DARBARI KA GAON	295363	619800	122150	162867	904817	ICICI BANK LIMITED	ICIC0006821	682101702210
6313	JAISALMER	JAISALMER	DEDHA	38754	573989	113122	150829	837940	AXIS BANK	UTIB0002447	920010042903521
6314	JAISALMER	JAISALMER	DHAUWA	294242	606984	119625	159499	886108	ICICI BANK LIMITED	ICIC0006821	682101702068
6315	JAISALMER	JAISALMER	DHAYSAR	38721	839852	165518	220691	1226061	AXIS BANK	UTIB0002447	920010051507374
6316	JAISALMER	JAISALMER	HAMEERA	38722	539087	106243	141658	786988	ICICI BANK LIMITED	ICIC0006821	682101702189
6317	JAISALMER	JAISALMER	JHABRA	295364	881026	173633	231511	1286170	ICICI BANK LIMITED	ICIC0000798	79801002205
6318	JAISALMER	JAISALMER	KEETA	38726	879663	173364	231152	1284179	AXIS BANK	UTIB0002447	920010057655257
6319	JAISALMER	JAISALMER	MOKLA	38731	689878	135961	181282	1007121	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320666963

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6320	JAISALMER	JAISALMER	MOOLSAGAR	294243	708966	139723	186298	1034987	HDFC BANK	HDFC0002805	50100388285902
6321	JAISALMER	JAISALMER	PAREWAR	38736	732416	144345	192460	1069221	AXIS BANK	UTIB0002447	920010056472411
6322	JAISALMER	JAISALMER	PITHLA	38737	673517	132737	176983	983237	BANK OF BARODA	BARB0JAISAL	8520100013914
6323	JAISALMER	JAISALMER	RIDHWA	295368	486187	95818	127757	709762	AXIS BANK	UTIB0002447	920010041441284
6324	JAISALMER	JAISALMER	ROOPSI	38738	724236	142733	190310	1057279	PUNJAB NATIONAL BANK	PUNB0390500	3905000100101400
6325	JAISALMER	JAISALMER	SORHAKOR	38740	966920	190561	254081	1411562	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320667446
6326	JAISALMER	MOHANGARH	BAHLA	38709	727780	143431	191242	1062453	ICICI BANK LIMITED	ICIC0006821	682101702191
6327	JAISALMER	MOHANGARH	BANKALSAR	262698	651703	128438	171250	951391	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	83020434595
6328	JAISALMER	MOHANGARH	BOHA	38715	524362	103341	137789	765492	AXIS BANK	UTIB0002447	920010053266202
6329	JAISALMER	MOHANGARH	DEWA	38720	726417	143163	190883	1060463	AXIS BANK	UTIB0002447	920010051400598
6330	JAISALMER	MOHANGARH	FULASAR (REHRUND HQ)	295366	524089	103288	137717	765094	BANK OF BARODA	BARB0MOHJAI	43740100006958
6331	JAISALMER	MOHANGARH	HADDA	295365	665610	131179	174905	971694	AXIS BANK	UTIB0002447	920010057626327
6332	JAISALMER	MOHANGARH	JAWAHARNAGAR	262703	477188	94044	125393	696625	ICICI BANK LIMITED	ICIC0006821	682101700869
6333	JAISALMER	MOHANGARH	KANOD	38724	612437	120699	160932	894068	AXIS BANK	UTIB0002447	920010057924296
6334	JAISALMER	MOHANGARH	KATHODI(G)	38725	469008	92432	123243	684683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320635174
6335	JAISALMER	MOHANGARH	KHEENWSAR	38727	492458	97054	129405	718917	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320608593
6336	JAISALMER	MOHANGARH	KHEEYA	38728	659065	129889	173185	962139	STATE BANK OF INDIA	SBIN0031172	51009207327
6337	JAISALMER	MOHANGARH	MANDAU	295367	646249	127363	169817	943429	ICICI BANK LIMITED	ICIC0002835	283501000210
6338	JAISALMER	MOHANGARH	MOHANGARH	38730	2805868	552981	737308	4096157	ICICI BANK LIMITED	ICIC0002835	283501000191
6339	JAISALMER	MOHANGARH	NEDHAI	38733	602075	118657	158210	878942	STATE BANK OF INDIA	SBIN0031172	51009208058
6340	JAISALMER	MOHANGARH	SADRAU	294247	420471	82867	110489	613827	STATE BANK OF INDIA	SBIN0009487	39764575176
6341	JAISALMER	MOHANGARH	SHASTRI NAGAR	295531	651976	128492	171322	951790	ICICI BANK LIMITED	ICIC0002835	283501000209
6342	JAISALMER	MOHANGARH	SHEKHASAR	295532	412563	81308	108411	602282	ICICI BANK LIMITED	ICIC0002835	283501000780
6343	JAISALMER	MOHANGARH	SULTANA	38741	989552	195021	260028	1444601	STATE BANK OF INDIA	SBIN0009487	11697568207
6344	JAISALMER	MOHANGARH	TADANA	38742	425925	83941	111922	621788	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	11313314648
6345	JAISALMER	NACHANA	AJASAR	38704	1110349	218828	291771	1620948	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	11313314659
6346	JAISALMER	NACHANA	ANKAL KA TALA	294239	740051	145850	194466	1080367	STATE BANK OF INDIA	SBIN0031429	39758449648
6347	JAISALMER	NACHANA	ASKANDRA	38706	683879	134779	179705	998363	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	11313314536
6348	JAISALMER	NACHANA	AWAY	38707	963375	189862	253150	1406387	STATE BANK OF INDIA	SBIN0031429	51064250505
6349	JAISALMER	NACHANA	BHAREWALA	38712	678971	133812	178416	991199	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320631033
6350	JAISALMER	NACHANA	BODANA	38714	371662	73247	97663	542572	STATE BANK OF INDIA	SBIN0031172	51009207576
6351	JAISALMER	NACHANA	CHHAYAN	38800	1354670	266979	355972	1977621	ICICI BANK LIMITED	ICIC0004309	430901000153
6352	JAISALMER	NACHANA	CHINNOO	38718	699967	137950	183933	1021850	STATE BANK OF INDIA	SBIN0031172	51009207677
6353	JAISALMER	NACHANA	DHAKALWALA GAON	294240	631797	124515	166020	922332	STATE BANK OF INDIA	SBIN0031429	39758412471
6354	JAISALMER	NACHANA	GHANTIYALI	294246	571263	112585	150113	833961	ICICI BANK LIMITED	ICIC0002835	283501000208
6355	JAISALMER	NACHANA	JALOOWALA	38723	804676	158586	211448	1174710	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320620112
6356	JAISALMER	NACHANA	MADASAR	38729	613801	120968	161291	896060	STATE BANK OF INDIA	SBIN0031172	51009208047
6357	JAISALMER	NACHANA	NACHNA	38732	1817951	358282	477710	2653943	STATE BANK OF INDIA	SBIN0031172	51009207565

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6358	JAISALMER	NACHANA	NOKH	38734	1453652	286486	381982	2122120	STATE BANK OF INDIA	SBIN0031451	51070310227
6359	JAISALMER	NACHANA	PANCHE KA TALA	38735	651430	128384	171179	950993	STATE BANK OF INDIA	SBIN0031172	51009207543
6360	JAISALMER	NACHANA	SATYAYA	38739	659065	129889	173185	962139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	11313314514
6361	JAISALMER	NACHANA	SHAKTINAGAR	262694	730780	144022	192030	1066832	STATE BANK OF INDIA	SBIN0031707	61261157960
6362	JAISALMER	NACHANA	SHEKHON KA TALA	294241	641068	126342	168456	935866	STATE BANK OF INDIA	SBIN0031429	39760845014
6363	JAISALMER	NACHANA	TALARIYA	295369	450466	88778	118371	657615	STATE BANK OF INDIA	SBIN0031451	39760771184
6364	JAISALMER	NACHANA	TAWARIWALA	38743	1164612	229522	306030	1700164	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320603719
6365	JAISALMER	SAM	AASOOTAR	294286	413109	81416	108554	603079	AXIS BANK	UTIB0002447	920010043948930
6366	JAISALMER	SAM	ADBALA	38744	710602	140046	186727	1037375	AXIS BANK	UTIB0002447	920010049931455
6367	JAISALMER	SAM	BALIDAD KI BASTI	295384	459192	90498	120663	670353	AXIS BANK	UTIB0002447	920010041441244
6368	JAISALMER	SAM	BANDHA	38746	365390	72011	96015	533416	AXIS BANK	UTIB0002447	920010044048639
6369	JAISALMER	SAM	BERSIYALA	38747	639160	125966	167954	933080	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320622857
6370	JAISALMER	SAM	BIDA	38748	616527	121505	162007	900039	STATE BANK OF INDIA	SBIN0003877	51009207269
6371	JAISALMER	SAM	CHHATANGARH	38750	418562	82490	109987	611039	PUNJAB NATIONAL BANK	PUNB0390500	3905000100022900
6372	JAISALMER	SAM	DABARI	295375	628798	123924	165232	917954	AXIS BANK	UTIB0002447	920010041441260
6373	JAISALMER	SAM	DAMODRA	38751	342212	67443	89924	499579	AXIS BANK	UTIB0002447	920010058529951
6374	JAISALMER	SAM	DAV	38753	368935	72710	96946	538591	AXIS BANK	UTIB0002447	920010048722348
6375	JAISALMER	SAM	DHANANA	38757	294766	58093	77457	430316	AXIS BANK	UTIB0002447	920010043812578
6376	JAISALMER	SAM	DHOBA	295373	627435	123655	164873	915963	AXIS BANK	UTIB0002447	920010041441291
6377	JAISALMER	SAM	HARNAU	38760	563628	111080	148107	822815	BANK OF BARODA	BARB0JAISAL	8520100014017
6378	JAISALMER	SAM	HATAR	295388	338940	66798	89065	494803	ICICI BANK LIMITED	ICIC0000798	79801002203
6379	JAISALMER	SAM	JANRA	295422	477461	94098	125464	697023	AXIS BANK	UTIB0002447	920010041441174
6380	JAISALMER	SAM	KANOI	38762	1087717	214368	285823	1587908	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000284	83045335993
6381	JAISALMER	SAM	KHOORI	38765	725326	142948	190597	1058871	AXIS BANK	UTIB0002447	920010049234071
6382	JAISALMER	SAM	KHUIYALA	38764	577807	113874	151832	843513	AXIS BANK	UTIB0002447	920010051400547
6383	JAISALMER	SAM	KOHARIYO KA GAON	295419	263681	51966	69288	384935	HDFC BANK	HDFC0002805	50100388087585
6384	JAISALMER	SAM	KOLOOTALA	294261	460010	90659	120878	671547	HDFC BANK	HDFC0002805	50100388086569
6385	JAISALMER	SAM	KOTRI	38766	403565	79535	106046	589146	AXIS BANK	UTIB0002447	920010048692056
6386	JAISALMER	SAM	KUCHHRI	294262	577262	113767	151689	842718	AXIS BANK	UTIB0002447	920010042221209
6387	JAISALMER	SAM	LOONAR	38769	404110	79642	106190	589942	AXIS BANK	UTIB0002447	920010059336455
6388	JAISALMER	SAM	MANDHLA	295427	386114	76095	101461	563670	AXIS BANK	UTIB0002447	920010066388160
6389	JAISALMER	SAM	MYAZLAR	38771	977009	192549	256732	1426290	AXIS BANK	UTIB0002447	920010058630174
6390	JAISALMER	SAM	NETSI	262707	452920	89262	119015	661197	AXIS BANK	UTIB0002447	920010051442907
6391	JAISALMER	SAM	PHALEDI	294258	763229	150417	200556	1114202	AXIS BANK	UTIB0002447	920010048558354
6392	JAISALMER	SAM	PHULIYA	295382	341122	67228	89638	497988	AXIS BANK	UTIB0002447	920010041441231
6393	JAISALMER	SAM	POCHEENA	38775	504729	99472	132630	736831	AXIS BANK	UTIB0002447	920010048457659
6394	JAISALMER	SAM	POONAM NAGAR	38759	700513	138057	184076	1022646	AXIS BANK	UTIB0002447	920010042597904
6395	JAISALMER	SAM	RAGHWA	38776	1042452	205447	273929	1521828	AXIS BANK	UTIB0002447	920010058529887

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6396	JAISALMER	SAM	RAIMALA	38777	577807	113874	151832	843513	AXIS BANK	UTIB0002447	920010048734198
6397	JAISALMER	SAM	RAMGARH	38779	2241967	441848	589130	3272945	STATE BANK OF INDIA	SBIN0031523	51062140844
6398	JAISALMER	SAM	SAGARO KI BASTI	295370	793223	156329	208438	1157990	AXIS BANK	UTIB0002447	920010058774368
6399	JAISALMER	SAM	SALKHA	295386	389113	76687	102249	568049	AXIS BANK	UTIB0002447	920010041441257
6400	JAISALMER	SAM	SAM	38782	764319	150632	200843	1115794	AXIS BANK	UTIB0002447	920010045814718
6401	JAISALMER	SAM	SATTO	38784	906658	178684	238246	1323588	AXIS BANK	UTIB0002447	920010048719902
6402	JAISALMER	SAM	SHAHGARH	38785	476098	93829	125106	695033	AXIS BANK	UTIB0002447	920010048691956
6403	JAISALMER	SAM	SIPALA	38786	780953	153910	205214	1140077	STATE BANK OF INDIA	SBIN0031172	51009207292
6404	JAISALMER	SAM	SIYAMBAR	38788	762956	150364	200485	1113805	AXIS BANK	UTIB0002447	920010049127818
6405	JAISALMER	SAM	SONOO	38789	747959	147408	196544	1091911	STATE BANK OF INDIA	SBIN0031684	51088340162
6406	JAISALMER	SAM	TANOT	262709	479642	94528	126037	700207	AXIS BANK	UTIB0002447	920010048722397
6407	JAISALMER	SAM	TEJPALA	38791	734052	144667	192890	1071609	AXIS BANK	UTIB0002447	920010048663524
6408	JAISALMER	SAM	TURKO KI BASTI	295371	542359	106888	142518	791765	AXIS BANK	UTIB0002447	920010058782576
6409	JAISALMER	SANKRA	BADHLI NATHUSAR	295432	674608	132952	177269	984829	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83068666408
6410	JAISALMER	SANKRA	BARATH KA GAON	38795	880753	173579	231439	1285771	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000291	11313171812
6411	JAISALMER	SANKRA	BHADRIYA	294266	664792	131017	174690	970499	ICICI BANK LIMITED	ICIC0004309	430901000339
6412	JAISALMER	SANKRA	CHOK	38801	776045	152943	203924	1132912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314002988
6413	JAISALMER	SANKRA	DALPATPURA	295472	660701	130211	173615	964527	PUNJAB NATIONAL BANK	PUNB0736500	7365000100032460
6414	JAISALMER	SANKRA	DHOLIYA	294267	671609	132361	176481	980451	ICICI BANK LIMITED	ICIC0004309	430901000338
6415	JAISALMER	SANKRA	DIDANIYA	38803	911566	179652	239536	1330754	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000285	11313142225
6416	JAISALMER	SANKRA	EKA	294265	725326	142948	190597	1058871	ICICI BANK LIMITED	ICIC0004309	430901000281
6417	JAISALMER	SANKRA	GOMAT	38804	1187517	234036	312048	1733601	BANK OF BARODA	BARB0POKHRA	41010100010356
6418	JAISALMER	SANKRA	INDRANAGAR	294268	763774	150525	200700	1114999	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83068261162
6419	JAISALMER	SANKRA	JAIMALAN	38805	666700	131394	175191	973285	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83020484864
6420	JAISALMER	SANKRA	JHALARIYA	38808	979736	193087	257449	1430272	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000291	11313172248
6421	JAISALMER	SANKRA	KELAWA	38809	963375	189862	253150	1406387	ICICI BANK LIMITED	ICIC0004309	430901000177
6422	JAISALMER	SANKRA	KHETOLAI	38810	924927	182285	243047	1350259	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314004769
6423	JAISALMER	SANKRA	LATHI	38811	978100	192764	257019	1427883	STATE BANK OF INDIA	SBIN0031173	51058843116
6424	JAISALMER	SANKRA	LAWAN	38812	1471649	290033	386711	2148393	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000285	11313130886
6425	JAISALMER	SANKRA	LOHARKI	38813	1235509	243495	324659	1803663	STATE BANK OF INDIA	SBIN0031651	51067710617
6426	JAISALMER	SANKRA	MADHOPURA	262612	1008913	198837	265116	1472866	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83020091340
6427	JAISALMER	SANKRA	MADWA	38815	933380	183951	245268	1362599	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314006303
6428	JAISALMER	SANKRA	MODARDI	38817	743596	146548	195397	1085541	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314034647
6429	JAISALMER	SANKRA	MORANI	294264	702421	138433	184578	1025432	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83068479576
6430	JAISALMER	SANKRA	NANANIYAI	295437	637796	125697	167596	931089	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83068510165
6431	JAISALMER	SANKRA	NERAN	38818	1154796	227588	303450	1685834	STATE BANK OF INDIA	SBIN0031173	51058842930
6432	JAISALMER	SANKRA	ODHANIYA	262712	950014	187229	249639	1386882	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000492	83020712803
6433	JAISALMER	SANKRA	RAMDEORA	38825	3001651	591566	788755	4381972	ICICI BANK LIMITED	ICIC0004309	430901000174

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6434	JAISALMER	SANKRA	SADA	38827	710874	140099	186799	1037772	STATE BANK OF INDIA	SBIN0031651	51058843069
6435	JAISALMER	SANKRA	SANAWARA	262632	904749	178308	237744	1320801	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83020091022
6436	JAISALMER	SANKRA	SANKRA	38828	1800227	354789	473052	2628068	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314003051
6437	JAISALMER	SANKRA	UJLAN	38831	832762	164121	218828	1215711	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000291	11313172442
6438	JALORE	AHORE	AGWARI	38832	340441	67094	89459	496994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	11117015506
6439	JALORE	AHORE	AHORE	38833	1498102	295247	393662	2187011	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103005955
6440	JALORE	AHORE	AIPURA	38834	378545	74604	99472	552621	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006380
6441	JALORE	AHORE	AJEETPURA	38835	314240	61931	82574	458745	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006607
6442	JALORE	AHORE	BALA	38836	421089	82988	110651	614728	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000109	11109007912
6443	JALORE	AHORE	BANKLI	38837	544458	107302	143069	794829	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108017161
6444	JALORE	AHORE	BAVADI	38838	334224	65869	87825	487918	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000109	11109007774
6445	JALORE	AHORE	BHADRAJUN	38839	555205	109420	145893	810518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108014284
6446	JALORE	AHORE	BHANWRANI	38840	637806	125699	167599	931104	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000109	11109006770
6447	JALORE	AHORE	BHENSWARA	38841	472603	93141	124188	689932	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006277
6448	JALORE	AHORE	BHOOTI	38842	232083	45739	60985	338807	BANK OF INDIA	BKID0006692	669210100001564
6449	JALORE	AHORE	BHORDA	38843	533622	105166	140222	779010	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000508	83017209065
6450	JALORE	AHORE	BITHUDA	38844	297364	58605	78140	434109	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	11103006540
6451	JALORE	AHORE	CHANDRAI	38845	347636	68512	91350	507498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112009563
6452	JALORE	AHORE	CHARLI	38846	461856	91023	121364	674243	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103005966
6453	JALORE	AHORE	CHAWARCHA	38847	379522	74796	99728	554046	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	11120010512
6454	JALORE	AHORE	CHUNDA	38848	444004	87504	116673	648181	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006175
6455	JALORE	AHORE	DAYALPURA	38849	513371	101175	134900	749446	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	11117015175
6456	JALORE	AHORE	DODIYALI	38850	305625	60233	80310	446168	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	11120011323
6457	JALORE	AHORE	GHANA	38851	533266	105096	140128	778490	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108015970
6458	JALORE	AHORE	GUDA BALOTAN	38852	449422	88572	118096	656090	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	11117015142
6459	JALORE	AHORE	HARJI	38853	630523	124264	165685	920472	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	11120010465
6460	JALORE	AHORE	KAMBA	38854	430059	84756	113008	627823	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006186
6461	JALORE	AHORE	KANWLA	38855	380321	74954	99938	555213	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	83068926377
6462	JALORE	AHORE	KAWRADA	38856	286884	56539	75386	418809	STATE BANK OF INDIA	SBIN0031182	51052761432
6463	JALORE	AHORE	NIMBLA	38857	425086	83776	111701	620563	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108014308
6464	JALORE	AHORE	NORWA	38858	499160	98375	131166	728701	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108014342
6465	JALORE	AHORE	NOSRA	38859	455373	89745	119660	664778	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103009381
6466	JALORE	AHORE	PADARLI	38860	429526	84651	112868	627045	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112011153
6467	JALORE	AHORE	PANCHOTA	38861	382097	75304	100405	557806	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112011095
6468	JALORE	AHORE	PAOTA	38862	483262	95241	126988	705491	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000482	11103007714
6469	JALORE	AHORE	RAITHAL	38863	455195	89710	119613	664518	HDFC BANK	HDFC0002003	50100228233230
6470	JALORE	AHORE	RAMA	38864	453507	89377	119170	662054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000508	83033732687
6471	JALORE	AHORE	RODALA	38865	411496	81098	108130	600724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112011164

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6472	JALORE	AHORE	SEDARIYA BALOTAN	38866	282176	55611	74149	411936	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000482	83034483898
6473	JALORE	AHORE	SHANKHWALI	38867	353675	69702	92937	516314	STATE BANK OF INDIA	SBIN0031724	51065670200
6474	JALORE	AHORE	SUGALIYA JODHA	38868	333958	65816	87755	487529	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006244
6475	JALORE	AHORE	THANWALA	38869	368686	72661	96881	538228	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	11103005999
6476	JALORE	AHORE	UMMEDPUR	38870	617200	121638	162184	901022	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000628	83032376887
6477	JALORE	AHORE	VALDARA	38871	365222	71978	95971	533171	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112011244
6478	JALORE	AHORE	VEDIYA	38872	263702	51971	69294	384967	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103008059
6479	JALORE	BAGODA	BAGODA	38873	702199	138390	184520	1025109	STATE BANK OF INDIA	SBIN0031314	51069491987
6480	JALORE	BAGODA	BALI	38874	645977	127309	169746	943032	STATE BANK OF INDIA	SBIN0031314	51069491386
6481	JALORE	BAGODA	BHALNI	38877	526694	103801	138401	768896	STATE BANK OF INDIA	SBIN0031314	51069491670
6482	JALORE	BAGODA	BIJALIYA	294633	252422	49747	66330	368499	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	83066884178
6483	JALORE	BAGODA	CHAINPURA	38879	397996	78437	104583	581016	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	83033846980
6484	JALORE	BAGODA	DHUMBARIYA	38882	736750	145199	193598	1075547	STATE BANK OF INDIA	SBIN0031314	51069492040
6485	JALORE	BAGODA	DOONGARWA	38883	317171	62508	83344	463023	STATE BANK OF INDIA	SBIN0031314	51069491364
6486	JALORE	BAGODA	JAISAWAS	38885	863139	170108	226810	1260057	STATE BANK OF INDIA	SBIN0031314	51069491397
6487	JALORE	BAGODA	JAITOO	294328	441783	87067	116089	644939	AXIS BANK	UTIB0003757	920010061244199
6488	JALORE	BAGODA	JERAN	38886	525006	103468	137958	766432	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	11125012152
6489	JALORE	BAGODA	KALETI	38888	489745	96519	128692	714956	STATE BANK OF INDIA	SBIN0031314	51069491524
6490	JALORE	BAGODA	KAWATRA	38889	456438	89955	119940	666333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	11125012141
6491	JALORE	BAGODA	KHOKHA	38890	461057	90865	121154	673076	STATE BANK OF INDIA	SBIN0031314	51069491750
6492	JALORE	BAGODA	KOOKA	38891	449244	88537	118050	655831	STATE BANK OF INDIA	SBIN0031314	51069491954
6493	JALORE	BAGODA	LAKHNI	38894	553961	109175	145566	808702	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000116	11116016293
6494	JALORE	BAGODA	LUNAWAS	38895	406522	80118	106823	593463	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	11125011884
6495	JALORE	BAGODA	MORSEEM	38896	567995	111941	149254	829190	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	11105012778
6496	JALORE	BAGODA	NANDIYA	38897	448534	88397	117863	654794	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	11105013432
6497	JALORE	BAGODA	NARSANA	38898	485837	95749	127665	709251	STATE BANK OF INDIA	SBIN0031314	51069491910
6498	JALORE	BAGODA	NAWAPURA DHAVECHA	294325	428816	84511	112682	626009	AXIS BANK	UTIB0003757	920010061870923
6499	JALORE	BAGODA	NAYA MORSEEM	262169	514615	101420	135227	751262	STATE BANK OF INDIA	SBIN0031314	61261248054
6500	JALORE	BAGODA	RAH	38902	423487	83461	111281	618229	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000116	83033908198
6501	JALORE	BAGODA	RANGALA	38903	238034	46912	62549	347495	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	11105013012
6502	JALORE	BAGODA	RAUTA	38904	344882	67970	90626	503478	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	11105013501
6503	JALORE	BAGODA	SEWARI	38905	537352	105902	141202	784456	STATE BANK OF INDIA	SBIN0031314	51069491603
6504	JALORE	BAGODA	SOBRAWAS	294324	387871	76442	101922	566235	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	83066884258
6505	JALORE	BAGODA	VADA BHADVI	38907	445691	87837	117116	650644	STATE BANK OF INDIA	SBIN0031314	51069491375
6506	JALORE	BAGODA	VADA NAYA	294330	374903	73886	98515	547304	AXIS BANK	UTIB0003757	920010060882107
6507	JALORE	BHINMAL	BHAGAL BHEEM	38875	758421	149470	199293	1107184	AXIS BANK	UTIB0003757	919010080690810
6508	JALORE	BHINMAL	BHAGAL SEPTA	38876	566307	111608	148811	826726	STATE BANK OF INDIA	SBIN0031314	51069491444
6509	JALORE	BHINMAL	BHARUDI	38937	610183	120255	160340	890778	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000504	11137014916

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6510	JALORE	BHINMAL	BORTA	38878	680261	134066	178755	993082	STATE BANK OF INDIA	SBIN0031314	51069491411
6511	JALORE	BHINMAL	DANTIWAS	38880	756823	149155	198873	1104851	STATE BANK OF INDIA	SBIN0031314	51069491932
6512	JALORE	BHINMAL	DASPA	38881	621019	122391	163188	906598	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000114	11114009243
6513	JALORE	BHINMAL	DHANSA	38941	694472	136867	182489	1013828	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000115	83035487406
6514	JALORE	BHINMAL	FAGOTRA	38884	468695	92371	123161	684227	STATE BANK OF INDIA	SBIN0031314	51069492017
6515	JALORE	BHINMAL	JUNJANI	38887	653704	128832	171776	954312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	11125012163
6516	JALORE	BHINMAL	KHANPUR	38948	534599	105359	140479	780437	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	11110018274
6517	JALORE	BHINMAL	KORA	38892	494630	97482	129976	722088	STATE BANK OF INDIA	SBIN0031314	51069491943
6518	JALORE	BHINMAL	KOT KASTA	38893	551563	108702	144936	805201	STATE BANK OF INDIA	SBIN0031314	51069491885
6519	JALORE	BHINMAL	MODRA	38950	573590	113043	150724	837357	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000130	11130010225
6520	JALORE	BHINMAL	NARTA	38899	471893	93001	124001	688895	STATE BANK OF INDIA	SBIN0031314	51069491705
6521	JALORE	BHINMAL	NIMBAWAS	38900	667915	131633	175511	975059	AXIS BANK	UTIB0003757	919010082340865
6522	JALORE	BHINMAL	NOHRA	294322	312908	61668	82224	456800	AXIS BANK	UTIB0003757	920010060285315
6523	JALORE	BHINMAL	PUNASA	38901	878771	173188	230918	1282877	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000206	11206004477
6524	JALORE	BHINMAL	ROPSI	38990	465587	91758	122344	679689	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	83047683053
6525	JALORE	BHINMAL	SARTHALA	294321	362291	71400	95201	528892	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000114	83066267202
6526	JALORE	BHINMAL	SERNA	38960	331560	65344	87125	484029	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000115	11115012074
6527	JALORE	BHINMAL	THOBAU	38906	424553	83671	111561	619785	STATE BANK OF INDIA	SBIN0031314	51069492006
6528	JALORE	CHITALWANA	AAKOLI	246042	394265	77702	103603	575570	BANK OF BARODA	BARB0SIWARA	57060100002967
6529	JALORE	CHITALWANA	BHATAKI	246043	469761	92581	123441	685783	STATE BANK OF INDIA	SBIN0031715	51081210185
6530	JALORE	CHITALWANA	BHEEMGUDA	246044	690209	136027	181369	1007605	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	11134023718
6531	JALORE	CHITALWANA	CHITALWANA	246045	723072	142503	190004	1055579	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000113	11113005830
6532	JALORE	CHITALWANA	DAUKIYAON AUR SAHU KI DHANI	262150	417358	82253	109671	609282	STATE BANK OF INDIA	SBIN0011308	34850493573
6533	JALORE	CHITALWANA	DAVAL	246046	337066	66429	88572	492067	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006600
6534	JALORE	CHITALWANA	DEORA	246047	765083	150783	201044	1116910	STATE BANK OF INDIA	SBIN0009065	11712539601
6535	JALORE	CHITALWANA	DOONGARI	246048	680883	134189	178918	993990	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	83010627828
6536	JALORE	CHITALWANA	DOOTHAWA	246049	754425	148682	198243	1101350	STATE BANK OF INDIA	SBIN0011308	31673322772
6537	JALORE	CHITALWANA	GOMI	246050	489657	96502	128669	714828	STATE BANK OF INDIA	SBIN0011308	31670803606
6538	JALORE	CHITALWANA	GURA HEMA	246051	453863	89447	119263	662573	STATE BANK OF INDIA	SBIN0011308	31673339978
6539	JALORE	CHITALWANA	HADECHA	246052	769524	151658	202211	1123393	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006622
6540	JALORE	CHITALWANA	HOTIGAON	246053	360959	71138	94850	526947	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000113	83021033581
6541	JALORE	CHITALWANA	ITADA	246054	642957	126714	168952	938623	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000124	11124017231
6542	JALORE	CHITALWANA	JANVI	246055	475268	93666	124888	693822	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006699
6543	JALORE	CHITALWANA	JHAB	246056	502180	98970	131960	733110	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000124	11124017162
6544	JALORE	CHITALWANA	JODHAWAS	246057	501381	98812	131750	731943	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000124	83004343583
6545	JALORE	CHITALWANA	JORADAR	246058	424641	83688	111585	619914	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006644
6546	JALORE	CHITALWANA	KACHHELA	246059	482462	95084	126778	704324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006702
6547	JALORE	CHITALWANA	KERIYA	246060	557780	109928	146570	814278	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	11127007659

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6548	JALORE	CHITALWANA	KESURI	246061	363268	71593	95457	530318	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000239	83029275716
6549	JALORE	CHITALWANA	KHASARVI	294407	396841	78210	104279	579330	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	83068587128
6550	JALORE	CHITALWANA	KHEJADIYALI	246062	409009	80608	107477	597094	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006633
6551	JALORE	CHITALWANA	KHIRODI	294403	382097	75304	100405	557806	BANK OF BARODA	BARB0SIWARA	57060100006812
6552	JALORE	CHITALWANA	MEGHAWA	294414	429260	84599	112798	626657	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	83067479656
6553	JALORE	CHITALWANA	NIMBAU	246063	549520	108300	144399	802219	STATE BANK OF INDIA	SBIN0009065	11712539634
6554	JALORE	CHITALWANA	PARAWA	246064	593574	116982	155976	866532	STATE BANK OF INDIA	SBIN0011308	31664826703
6555	JALORE	CHITALWANA	RAMPURA	294416	320635	63191	84254	468080	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000113	83066486019
6556	JALORE	CHITALWANA	RANODAR	246065	543037	107022	142696	792755	STATE BANK OF INDIA	SBIN0011308	31673350834
6557	JALORE	CHITALWANA	SANGARWA	294632	191493	37739	50319	279551	BANK OF BARODA	BARB0SIWARA	57060100006814
6558	JALORE	CHITALWANA	SENSAWA	246066	646244	127362	169816	943422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	11127008074
6559	JALORE	CHITALWANA	SIPAIYON KI DHANI	294413	331471	65326	87102	483899	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	83066599419
6560	JALORE	CHITALWANA	SIVADA	246067	748651	147544	196726	1092921	BANK OF BARODA	BARB0SIWARA	57060100002081
6561	JALORE	CHITALWANA	SOONTHRI	246068	380499	74989	99985	555473	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019860
6562	JALORE	CHITALWANA	SURACHAND	246069	506266	99775	133033	739074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	83020687081
6563	JALORE	CHITALWANA	TANPI	246070	711792	140280	187040	1039112	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	83036011221
6564	JALORE	CHITALWANA	VEERAVA	246071	349501	68880	91840	510221	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	83001209663
6565	JALORE	JALORE	AAKOLI	38908	492943	97149	129532	719624	AXIS BANK	UTIB0001287	918010046967498
6566	JALORE	JALORE	BADANWARI	38909	239188	47139	62852	349179	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118007297
6567	JALORE	JALORE	BAGRA	38910	1069286	210735	280980	1561001	AXIS BANK	UTIB0001287	920010060186205
6568	JALORE	JALORE	BAKARA ROAD	38911	395953	78035	104046	578034	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	11107016011
6569	JALORE	JALORE	BHAGLI SINDHLAN	38912	572968	112921	150561	836450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000106	11106009582
6570	JALORE	JALORE	BIBALSAR	38913	436632	86052	114735	637419	BANK OF INDIA	BKID0006693	669310100000975
6571	JALORE	JALORE	CHANDANA	38914	437431	86209	114945	638585	STATE BANK OF INDIA	SBIN0031272	51079730481
6572	JALORE	JALORE	CHURA	38915	535487	105534	140712	781733	AXIS BANK	UTIB0001287	916010000770733
6573	JALORE	JALORE	DEBAWAS	38916	289193	56994	75992	422179	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111023793
6574	JALORE	JALORE	DECHHOO	38917	327296	64504	86005	477805	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	83053123900
6575	JALORE	JALORE	DEE GAON	38918	417003	82183	109577	608763	ICICI BANK LIMITED	ICIC0000653	65301000594
6576	JALORE	JALORE	DEVAKI	38919	312108	61510	82014	455632	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118007195
6577	JALORE	JALORE	DOODASI	38920	500759	98690	131586	731035	ICICI BANK LIMITED	ICIC0000653	65301000919
6578	JALORE	JALORE	GODAN	38921	288571	56872	75829	421272	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118008246
6579	JALORE	JALORE	LETA	38922	815709	160760	214347	1190816	AXIS BANK	UTIB0001287	920010063108837
6580	JALORE	JALORE	MADGAON	38923	394443	77737	103649	575829	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	11107015846
6581	JALORE	JALORE	MEDA UPRELA	38924	471715	92966	123954	688635	AXIS BANK	UTIB0001287	915010037643153
6582	JALORE	JALORE	NARANAWAS	38925	386894	76249	101665	564808	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000121	11121017198
6583	JALORE	JALORE	NOON	38926	469850	92598	123464	685912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000135	11135012412
6584	JALORE	JALORE	ODWARA	38927	326053	64259	85678	475990	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111022916
6585	JALORE	JALORE	RAIPURIYA	294315	361936	71330	95107	528373	HDFC BANK	HDFC0002003	50100385014148

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6586	JALORE	JALORE	REVAT	38928	445070	87714	116953	649737	ICICI BANK LIMITED	ICIC0000653	65301000564
6587	JALORE	JALORE	SAMATIPURA	38929	453241	89325	119100	661666	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000121	11121016693
6588	JALORE	JALORE	SAMUJA	38930	226754	44689	59585	331028	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118006849
6589	JALORE	JALORE	SANKARANA	38931	422154	83198	110931	616283	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118008166
6590	JALORE	JALORE	SANTHU	38932	863316	170143	226857	1260316	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000135	11135012423
6591	JALORE	JALORE	SIVNA	38933	482729	95136	126848	704713	BANK OF INDIA	BKID0006693	669310100000108
6592	JALORE	JALORE	SIYANA	38934	977359	192618	256824	1426801	ICICI BANK LIMITED	ICIC0000653	65301000565
6593	JALORE	JALORE	UNN	38935	551741	108737	144983	805461	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000121	11121016706
6594	JALORE	JASWANTPURA	BASRA DHANJI	38936	331382	65309	87078	483769	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000130	11130010485
6595	JALORE	JASWANTPURA	BUGAON	38938	365577	72048	96064	533689	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014638
6596	JALORE	JASWANTPURA	CHANDOOR	38939	354919	69948	93263	518130	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000506	11122015984
6597	JALORE	JASWANTPURA	DANTLAWAS	38940	548721	108142	144189	801052	STATE BANK OF INDIA	SBIN0031183	61089489775
6598	JALORE	JASWANTPURA	DORDA	38942	377123	74324	99098	550545	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122013476
6599	JALORE	JASWANTPURA	GAJAPURA	38943	397996	78437	104583	581016	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122015995
6600	JALORE	JASWANTPURA	GAJIPURA	38944	534954	105429	140572	780955	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	11110018025
6601	JALORE	JASWANTPURA	JASWANTPURA	38945	534332	105306	140408	780046	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122015156
6602	JALORE	JASWANTPURA	JODWARA	38946	447201	88135	117513	652849	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000137	11137013923
6603	JALORE	JASWANTPURA	KALAPURA	38947	414783	81745	108994	605522	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122015973
6604	JALORE	JASWANTPURA	MANDOLI	38949	345682	68127	90836	504645	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014300
6605	JALORE	JASWANTPURA	MUDTARA SILI	38951	283509	55874	74499	413882	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014479
6606	JALORE	JASWANTPURA	PANSERI	38952	446757	88047	117396	652200	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128012080
6607	JALORE	JASWANTPURA	PAWLI	38953	734885	144831	193108	1072824	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	83034868302
6608	JALORE	JASWANTPURA	POORAN	38954	451731	89027	118703	659461	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128011858
6609	JALORE	JASWANTPURA	PUNANG KALAN	38955	451909	89062	118750	659721	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014264
6610	JALORE	JASWANTPURA	RAJI KA BAS	38956	328451	64731	86308	479490	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122015962
6611	JALORE	JASWANTPURA	RAJPURA	294347	372771	73466	97955	544192	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000572	83068030916
6612	JALORE	JASWANTPURA	RAMSEEN	38957	870866	171631	228841	1271338	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131015291
6613	JALORE	JASWANTPURA	SAVIDAR	38958	520299	102541	136721	759561	STATE BANK OF INDIA	SBIN0031183	61093422781
6614	JALORE	JASWANTPURA	SIKWARA	38959	454218	89517	119357	663092	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014650
6615	JALORE	JASWANTPURA	SOMTA	38961	330050	65046	86728	481824	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014491
6616	JALORE	JASWANTPURA	TATOL	38962	318770	62823	83764	465357	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11130009491
6617	JALORE	JASWANTPURA	TAWAB	38963	482373	95066	126755	704194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000137	11137014938
6618	JALORE	JASWANTPURA	THOOR	38964	501647	98865	131820	732332	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000137	83000429941
6619	JALORE	RANIWARA	AJODAR	38966	516480	101788	135717	753985	STATE BANK OF INDIA	SBIN0031293	61032443725
6620	JALORE	RANIWARA	AKHRAD	38965	455906	89850	119800	665556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128012262
6621	JALORE	RANIWARA	ALRI	262166	513193	101140	134854	749187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	83028434633
6622	JALORE	RANIWARA	BAMANWARA	294333	372150	73343	97791	543284	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	83063280714
6623	JALORE	RANIWARA	BARGAON	38967	710459	140018	186690	1037167	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	83012560916

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6624	JALORE	RANIWARA	CHATWARA	38968	359982	70945	94594	525521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126015538
6625	JALORE	RANIWARA	CHITRODI	38969	420112	82796	110394	613302	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000572	83023421765
6626	JALORE	RANIWARA	DAIPUR	38970	418957	82568	110091	611616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013554
6627	JALORE	RANIWARA	DANTWARA	38971	493831	97324	129766	720921	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126015549
6628	JALORE	RANIWARA	DHAMSEEN	38972	395775	78000	103999	577774	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	11104008682
6629	JALORE	RANIWARA	DHANOL	38973	576699	113656	151541	841896	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	11104008897
6630	JALORE	RANIWARA	DOONGRI	38974	355629	70088	93450	519167	STATE BANK OF INDIA	SBIN0031293	51074760910
6631	JALORE	RANIWARA	GANG	38975	443382	87382	116509	647273	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013622
6632	JALORE	RANIWARA	JAKHRI	38976	579896	114286	152381	846563	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013543
6633	JALORE	RANIWARA	JALERA KHURD	38977	495075	97569	130093	722737	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013565
6634	JALORE	RANIWARA	JORWAS	38978	451376	88957	118610	658943	STATE BANK OF INDIA	SBIN0031293	61032443420
6635	JALORE	RANIWARA	KAGMALA	38979	459636	90585	120780	671001	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128013684
6636	JALORE	RANIWARA	KARDA	38980	732931	144446	192595	1069972	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126015505
6637	JALORE	RANIWARA	KARWARA	38981	426151	83986	111981	622118	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126012989
6638	JALORE	RANIWARA	KORKA	38982	436010	85929	114572	636511	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126018936
6639	JALORE	RANIWARA	KURA	38984	563465	111048	148064	822577	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013474
6640	JALORE	RANIWARA	MAITRIWARA	262163	555382	109455	145940	810777	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	83019862706
6641	JALORE	RANIWARA	MALWARA	38985	544280	107267	143022	794569	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128012171
6642	JALORE	RANIWARA	MERA	38986	417269	82236	109647	609152	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132010382
6643	JALORE	RANIWARA	RAMPURA	294336	370373	72993	97324	540690	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	83065450458
6644	JALORE	RANIWARA	RANIWARA KALAN	38987	1283872	253026	337368	1874266	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132039414
6645	JALORE	RANIWARA	RANIWARA KHURD	38988	432013	85141	113522	630676	STATE BANK OF INDIA	SBIN0031293	61032443271
6646	JALORE	RANIWARA	RATANPUR	38989	502802	99092	132123	734017	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132010484
6647	JALORE	RANIWARA	SILASAN	38992	455017	89675	119567	664259	STATE BANK OF INDIA	SBIN0031293	61032443883
6648	JALORE	RANIWARA	SURAJWARA	38993	456794	90025	120033	666852	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128013673
6649	JALORE	RANIWARA	TAVEEDAR	294338	465676	91776	122367	679819	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	83063284797
6650	JALORE	RANIWARA	VANDHAR	38994	605565	119345	159127	884037	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126018947
6651	JALORE	SANCHORE	ACHALPUR	38995	395420	77930	103906	577256	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019587
6652	JALORE	SANCHORE	ARNAY	38996	698913	137742	183656	1020311	STATE BANK OF INDIA	SBIN0011308	31250200060
6653	JALORE	SANCHORE	BAWARLA	38997	598282	117910	157213	873405	AXIS BANK	UTIB0001287	920010042908258
6654	JALORE	SANCHORE	BHADROONA	39000	508397	100195	133593	742185	STATE BANK OF INDIA	SBIN0011308	31250423054
6655	JALORE	SANCHORE	BHARWAL	38999	472959	93211	124281	690451	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134040111
6656	JALORE	SANCHORE	BICHHAWARI	39001	458659	90393	120524	669576	STATE BANK OF INDIA	SBIN0031715	61092136553
6657	JALORE	SANCHORE	BIJROL KHEDA	38998	644556	127029	169372	940957	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	11134020354
6658	JALORE	SANCHORE	CHOURA	39002	568083	111958	149277	829318	STATE BANK OF INDIA	SBIN0011308	31250198221
6659	JALORE	SANCHORE	DABHAL	39005	430859	84914	113218	628991	AXIS BANK	UTIB0001287	920010048459105
6660	JALORE	SANCHORE	DANGRA	294381	348702	68722	91630	509054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	83068667491
6661	JALORE	SANCHORE	DANTIYA	39004	440096	86734	115646	642476	STATE BANK OF INDIA	SBIN0011308	31250170431

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6662	JALORE	SANCHORE	DHAMANA	39006	342307	67462	89949	499718	AXIS BANK	UTIB0001287	920010041381003
6663	JALORE	SANCHORE	DHANTA	39007	381742	75234	100312	557288	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	83013131125
6664	JALORE	SANCHORE	GOLASAN	39008	414516	81693	108924	605133	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134023560
6665	JALORE	SANCHORE	HADETAR	39010	674044	132841	177121	984006	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134023752
6666	JALORE	SANCHORE	HARIYALI	39011	555649	109507	146010	811166	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134027666
6667	JALORE	SANCHORE	JAKHAL	39012	587091	115704	154272	857067	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134036104
6668	JALORE	SANCHORE	JELATRA	294389	325342	64119	85491	474952	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	83068799755
6669	JALORE	SANCHORE	KARAWARI	294630	285818	56329	75105	417252	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	83068736206
6670	JALORE	SANCHORE	KAROLA	39013	425974	83951	111935	621860	AXIS BANK	UTIB0001287	920010053964289
6671	JALORE	SANCHORE	KHARA	39015	736927	145234	193645	1075806	PUNJAB NATIONAL BANK	PUNB0263200	2632000100001590
6672	JALORE	SANCHORE	KILAWA	39014	412384	81273	108364	602021	STATE BANK OF INDIA	SBIN0011308	31250159009
6673	JALORE	SANCHORE	KOD	39016	502358	99005	132006	733369	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134020739
6674	JALORE	SANCHORE	MEDA JAGEER	294385	425441	83846	111795	621082	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	83064589196
6675	JALORE	SANCHORE	PAHARPURA	294372	388936	76652	102202	567790	HDFC BANK	HDFC0009072	50100387138961
6676	JALORE	SANCHORE	PALADAR	294391	313085	61703	82271	457059	ICICI BANK LIMITED	ICIC0002833	283301000707
6677	JALORE	SANCHORE	PALRI SOLANKIYAN	39018	535665	105569	140759	781993	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134023526
6678	JALORE	SANCHORE	PAMANA	39019	472248	93071	124094	689413	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	11134026049
6679	JALORE	SANCHORE	PRATAPPURA	39021	581495	114601	152802	848898	ICICI BANK LIMITED	ICIC0002833	283301000873
6680	JALORE	SANCHORE	SARWANA	39025	421888	83146	110861	615895	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000239	83014660953
6681	JALORE	SANCHORE	SUTHANA	294374	377656	74429	99238	551323	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	83064588160
6682	JALORE	SANCHORE	VIROL BARI	39027	500581	98655	131540	730776	ICICI BANK LIMITED	ICIC0002833	283301002984
6683	JALORE	SARNAU	BHATEEP	262165	489124	96397	128529	714050	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	83019788527
6684	JALORE	SARNAU	DANTA	39003	262370	51708	68944	383022	STATE BANK OF INDIA	SBIN0011308	31250186282
6685	JALORE	SARNAU	DUGAWA	262151	451820	89045	118726	659591	STATE BANK OF INDIA	SBIN0031713	61260084999
6686	JALORE	SARNAU	GUNDAU	39009	581228	114549	152732	848509	PUNJAB NATIONAL BANK	PUNB0263200	2632000100069590
6687	JALORE	SARNAU	KOTRA	38983	390624	76984	102646	570254	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132030353
6688	JALORE	SARNAU	KUDA	294376	393288	77509	103346	574143	BANK OF BARODA	BARB0SANCHO	29450100031954
6689	JALORE	SARNAU	LACHHIWAR	262160	422954	83356	111141	617451	STATE BANK OF INDIA	SBIN0031713	61259915689
6690	JALORE	SARNAU	MOKHATARA	294340	323566	63768	85025	472359	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	83067529950
6691	JALORE	SARNAU	NAINOL	39017	710015	139930	186573	1036518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019893
6692	JALORE	SARNAU	PANCHALA	39020	499515	98445	131260	729220	STATE BANK OF INDIA	SBIN0031713	51079690130
6693	JALORE	SARNAU	PUR	39022	451465	88975	118633	659073	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	83004354969
6694	JALORE	SARNAU	RAJEEV NAGAR	294378	408388	80485	107314	596187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	83068411857
6695	JALORE	SARNAU	SANKAD	39023	606542	119537	159383	885462	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019655
6696	JALORE	SARNAU	SARNAU	39024	539928	106409	141879	788216	AXIS BANK	UTIB0001287	920010047751527
6697	JALORE	SARNAU	SEDIYA	262158	440451	86804	115739	642994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	83035147913
6698	JALORE	SARNAU	SEWARA	38991	435388	85807	114409	635604	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013633
6699	JALORE	SARNAU	SURAWA	39026	635408	125226	166968	927602	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019666

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6700	JALORE	SAYLA	AANWLOJ	39028	543658	107144	142859	793661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111023590
6701	JALORE	SAYLA	AASANA	39029	381476	75181	100242	556899	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023320
6702	JALORE	SAYLA	ALASAN	39030	442139	87137	116182	645458	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	11133018201
6703	JALORE	SAYLA	ALWADA	294320	364778	71891	95854	532523	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	83063442564
6704	JALORE	SAYLA	BAIRATH	39032	433257	85386	113849	632492	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	11107015937
6705	JALORE	SAYLA	BAKARA	39033	528737	104204	138938	771879	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	11107015904
6706	JALORE	SAYLA	BALWARA	39034	462389	91128	121504	675021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111023613
6707	JALORE	SAYLA	BAVATARA	39031	715078	140928	187904	1043910	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000224	83033299425
6708	JALORE	SAYLA	BHUNDAWA	39035	406878	80188	106917	593983	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000129	11129023501
6709	JALORE	SAYLA	BISHANGARH	39036	361847	71313	95084	528244	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111022778
6710	JALORE	SAYLA	CHORAU	39037	469317	92493	123324	685134	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023331
6711	JALORE	SAYLA	DABLI	262194	508664	100248	133663	742575	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000227	83020350512
6712	JALORE	SAYLA	DADAL	39038	529181	104291	139055	772527	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000229	11105012665
6713	JALORE	SAYLA	DANGARA	39039	454218	89517	119357	663092	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000210	11210007223
6714	JALORE	SAYLA	DETAKALAN	39040	510440	100598	134130	745168	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000238	11136024073
6715	JALORE	SAYLA	ELANA	39041	544280	107267	143022	794569	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000210	11210007278
6716	JALORE	SAYLA	JALAMPURA	294319	418957	82568	110091	611616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	83063704847
6717	JALORE	SAYLA	JEEVANA	39042	371794	73273	97698	542765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	11123045872
6718	JALORE	SAYLA	KESHAWANA	39043	503423	99215	132286	734924	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	11133018176
6719	JALORE	SAYLA	KHETALAWAS	39044	325520	64154	85538	475212	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000229	83038653245
6720	JALORE	SAYLA	KOMTA	39045	604943	119222	158963	883128	ICICI BANK LIMITED	ICIC0004070	682401700408
6721	JALORE	SAYLA	MANDAWALA	39046	623773	122933	163911	910617	STATE BANK OF INDIA	SBIN0031546	51060480724
6722	JALORE	SAYLA	MENGALWA	39047	386449	76162	101549	564160	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000129	11129023410
6723	JALORE	SAYLA	NARASANA	39048	341951	67392	89856	499199	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111022905
6724	JALORE	SAYLA	OTWALA	39049	595528	117367	156489	869384	ICICI BANK LIMITED	ICIC0002976	297601001519
6725	JALORE	SAYLA	PANTHERI	39050	554761	109332	145777	809870	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000668	11136024211
6726	JALORE	SAYLA	POSANA	39051	424730	83706	111608	620044	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000238	83034958116
6727	JALORE	SAYLA	REOTARA	39052	588600	116002	154669	859271	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	11133017977
6728	JALORE	SAYLA	SAFARA	39053	392667	77387	103183	573237	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	11133018187
6729	JALORE	SAYLA	SANGANA	39054	523408	103153	137538	764099	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	11123045883
6730	JALORE	SAYLA	SAYLA	39055	1402533	276412	368549	2047494	STATE BANK OF INDIA	SBIN0031349	51083421309
6731	JALORE	SAYLA	SIRANA	39056	542504	106917	142556	791977	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000227	83004504031
6732	JALORE	SAYLA	SURANA	39057	778583	153443	204591	1136617	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000228	11136025475
6733	JALORE	SAYLA	TADWA	294642	400216	78875	105166	584257	STATE BANK OF INDIA	SBIN0031671	39340754554
6734	JALORE	SAYLA	TALIYANA	39058	470205	92668	123558	686431	STATE BANK OF INDIA	SBIN0031349	51083421988
6735	JALORE	SAYLA	TEEKHI	39059	504312	99390	132520	736222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111022712
6736	JALORE	SAYLA	TEJA KI BERI	262188	456350	89938	119917	666205	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	83032384243
6737	JALORE	SAYLA	THALWAR	39060	390979	77054	102739	570772	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000115	11115012121

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6738	JALORE	SAYLA	TILORA	39061	760198	149820	199760	1109778	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000229	11105012632
6739	JALORE	SAYLA	TURA	39062	419046	82586	110114	611746	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023035
6740	JALORE	SAYLA	UMMEDABAD	39063	1164677	229535	306047	1700259	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000210	11210007256
6741	JALORE	SAYLA	UNARI	39064	452353	89150	118866	660369	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000668	11129023512
6742	JALORE	SAYLA	VALERA	39065	509197	100353	133804	743354	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023024
6743	JALORE	SAYLA	VIRANA	294316	441428	86997	115996	644421	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	83063278874
6744	JALORE	SAYLA	VISHALA	294317	388759	76617	102156	567532	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000238	83063679172
6745	JHALAWAR	AKLERA	AMETHA	39234	621917	122568	163424	907909	STATE BANK OF INDIA	SBIN0006690	11421052733
6746	JHALAWAR	AKLERA	AMRIT KHERI	39067	462780	91205	121606	675591	CENTRAL BANK OF INDIA	CBIN0281756	2230873081
6747	JHALAWAR	AKLERA	ASAL PUR	39068	526091	103682	138243	768016	CENTRAL BANK OF INDIA	CBIN0281756	2230873161
6748	JHALAWAR	AKLERA	BAIRA GARH	39069	585576	115405	153874	854855	STATE BANK OF INDIA	SBIN0031473	51070650424
6749	JHALAWAR	AKLERA	BANS KHERI LODAN	39071	557746	109921	146561	814228	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45700100133555
6750	JHALAWAR	AKLERA	BHALTA	39075	446617	88020	117359	651996	CENTRAL BANK OF INDIA	CBIN0281756	2230889514
6751	JHALAWAR	AKLERA	BINDA KHERA	39076	496061	97764	130352	724177	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46160100425004
6752	JHALAWAR	AKLERA	BORBAND	39077	418883	82554	110072	611509	ICICI BANK LIMITED	ICIC0004351	435101000398
6753	JHALAWAR	AKLERA	BORKHERI GOOJRAN	39078	487454	96068	128090	711612	CENTRAL BANK OF INDIA	CBIN0281756	2230880328
6754	JHALAWAR	AKLERA	CHURELIYA	39242	326021	64252	85670	475943	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45680200120378
6755	JHALAWAR	AKLERA	DEOLI	39080	333672	65760	87680	487112	CENTRAL BANK OF INDIA	CBIN0282897	1961603022
6756	JHALAWAR	AKLERA	DEORI CHANCHAL	39244	426247	84005	112007	622259	STATE BANK OF INDIA	SBIN0031269	51065352095
6757	JHALAWAR	AKLERA	DEORI KALAN	39245	329560	64950	86600	481110	STATE BANK OF INDIA	SBIN0006690	11421052675
6758	JHALAWAR	AKLERA	GEHOON KHERI	39083	465936	91827	122436	680199	CENTRAL BANK OF INDIA	CBIN0282897	1961602574
6759	JHALAWAR	AKLERA	GHATOLI	39084	624691	123114	164152	911957	ICICI BANK LIMITED	ICIC0004351	435101000403
6760	JHALAWAR	AKLERA	GOPALPURA	39085	498165	98179	130905	727249	ICICI BANK LIMITED	ICIC0004351	435101000397
6761	JHALAWAR	AKLERA	GUL KHERI	39086	603842	119005	158674	881521	ICICI BANK LIMITED	ICIC0006866	686601701002
6762	JHALAWAR	AKLERA	KHARPA	39249	431411	85023	113364	629798	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45680100113871
6763	JHALAWAR	AKLERA	KOHARI JHAR	39093	624117	123001	164002	911120	ICICI BANK LIMITED	ICIC0004351	435101000406
6764	JHALAWAR	AKLERA	LAHAS	39254	517292	101948	135931	755171	STATE BANK OF INDIA	SBIN0031269	51065352460
6765	JHALAWAR	AKLERA	LASOORIYA SHAH	39255	392105	77276	103035	572416	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45680200120376
6766	JHALAWAR	AKLERA	METHOON	39258	404920	79802	106402	591124	STATE BANK OF INDIA	SBIN0006690	11421052686
6767	JHALAWAR	AKLERA	MISHROLI	39259	432942	85324	113766	632032	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45680100113351
6768	JHALAWAR	AKLERA	NAYA PURA	39260	327934	64629	86172	478735	STATE BANK OF INDIA	SBIN0006690	11421052755
6769	JHALAWAR	AKLERA	PACHOLA	39098	335967	66213	88283	490463	CENTRAL BANK OF INDIA	CBIN0282897	2111558727
6770	JHALAWAR	AKLERA	SAR KHANDIYA	39265	457807	90225	120300	668332	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100471253
6771	JHALAWAR	AKLERA	SARDA	39105	501799	98895	131860	732554	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45700100133537
6772	JHALAWAR	AKLERA	THANAWAD	39268	393157	77484	103311	573952	ICICI BANK LIMITED	ICIC0004351	435101000395
6773	JHALAWAR	AKLERA	THARAUL	39269	616944	121588	162117	900649	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100470711
6774	JHALAWAR	AKLERA	TURKARIYA	39273	518440	102174	136232	756846	STATE BANK OF INDIA	SBIN0006690	11421052664
6775	JHALAWAR	AKLERA	UMARIA	39107	402147	79255	105674	587076	ICICI BANK LIMITED	ICIC0004351	435101000399

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6776	JHALAWAR	BAKANI	AGARIYA	39066	360928	71132	94842	526902	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46160100425328
6777	JHALAWAR	BAKANI	BAKANI	39070	938375	184935	246580	1369890	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46160100424722
6778	JHALAWAR	BAKANI	BARAY	39072	348400	68663	91550	508613	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46160100424791
6779	JHALAWAR	BAKANI	BARBAR	39073	379481	74788	99718	553987	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45710200140823
6780	JHALAWAR	BAKANI	BARKHERA KALAN	39074	350982	69172	92229	512383	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46160100424949
6781	JHALAWAR	BAKANI	DEO NAGAR	39079	369918	72904	97205	540027	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46160100424731
6782	JHALAWAR	BAKANI	DEVRI	39081	366475	72225	96300	535000	STATE BANK OF INDIA	SBIN0031473	51070650399
6783	JHALAWAR	BAKANI	GARWARA	39082	355955	70152	93536	519643	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46160100425010
6784	JHALAWAR	BAKANI	GURAD KHERA	39087	383402	75561	100748	559711	STATE BANK OF INDIA	SBIN0031473	51070650515
6785	JHALAWAR	BAKANI	JHEEJHANIYA	39088	427395	84231	112308	623934	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46160100425750
6786	JHALAWAR	BAKANI	JHEEKARIYA	39089	411041	81008	108011	600060	STATE BANK OF INDIA	SBIN0031271	51070650582
6787	JHALAWAR	BAKANI	KARAL GAON	39090	391818	77220	102960	571998	CENTRAL BANK OF INDIA	CBIN0280461	2111558818
6788	JHALAWAR	BAKANI	KHERIYA	39091	435046	85739	114319	635104	STATE BANK OF INDIA	SBIN0031473	51070650627
6789	JHALAWAR	BAKANI	KISHANPURA	39092	351365	69247	92329	512941	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45710100147405
6790	JHALAWAR	BAKANI	KUSHALPURA	39094	412380	81272	108363	602015	CENTRAL BANK OF INDIA	CBIN0280461	2111558841
6791	JHALAWAR	BAKANI	MORI	39095	333959	65817	87756	487532	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46160100424967
6792	JHALAWAR	BAKANI	NANOR	39096	372117	73337	97783	543237	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46160100424954
6793	JHALAWAR	BAKANI	NASIRABAD	39097	333863	65798	87731	487392	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45710200140820
6794	JHALAWAR	BAKANI	PADLYA KULMI	39099	320761	63216	84288	468265	STATE BANK OF INDIA	SBIN0031473	51070650435
6795	JHALAWAR	BAKANI	RATLAI	39100	770630	151876	202501	1125007	STATE BANK OF INDIA	SBIN0031473	51070650402
6796	JHALAWAR	BAKANI	REECHHWA	39101	462684	91186	121581	675451	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45710200140822
6797	JHALAWAR	BAKANI	REEJON	39102	410276	80857	107810	598943	CENTRAL BANK OF INDIA	CBIN0280461	2111545912
6798	JHALAWAR	BAKANI	RENPLA	39103	431698	85079	113439	630216	CENTRAL BANK OF INDIA	CBIN0280461	3175396057
6799	JHALAWAR	BAKANI	SALAWAD	39104	398130	78464	104618	581212	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46160100425662
6800	JHALAWAR	BAKANI	THOBARIYA KHURD	39106	323343	63725	84966	472034	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46160100424735
6801	JHALAWAR	BHAWANI MANDI	ALAWA	39148	361598	71264	95018	527880	AXIS BANK	UTIB0002516	920010071941400
6802	JHALAWAR	BHAWANI MANDI	ANK KHERI	39149	440306	86776	115701	642783	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46000100318797
6803	JHALAWAR	BHAWANI MANDI	ANWALI KALAN	39150	326978	64441	85921	477340	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45740100158385
6804	JHALAWAR	BHAWANI MANDI	AWAR	39108	529916	104436	139248	773600	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290200549332
6805	JHALAWAR	BHAWANI MANDI	BHAISANI	39153	374604	73827	98436	546867	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46000100317956
6806	JHALAWAR	BHAWANI MANDI	BHILWARI	39154	560806	110524	147365	818695	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45860100244414
6807	JHALAWAR	BHAWANI MANDI	BISTUNIYA	39145	486784	95936	127914	710634	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45530100014465
6808	JHALAWAR	BHAWANI MANDI	GANESHPURA	39160	568648	112069	149426	830143	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45740100158121
6809	JHALAWAR	BHAWANI MANDI	GHATOD	39161	453121	89301	119068	661490	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45740100158384
6810	JHALAWAR	BHAWANI MANDI	GURADIYA JOGA	39165	500938	98725	131633	731296	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46000100317123
6811	JHALAWAR	BHAWANI MANDI	GURADIYA KALAN	39119	475021	93617	124823	693461	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290200549334
6812	JHALAWAR	BHAWANI MANDI	GURADIYA MANA	39166	714970	140907	187875	1043752	THE JHALAWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0024004	24004101130038500
6813	JHALAWAR	BHAWANI MANDI	GURAH	39167	678533	133726	178301	990560	PUNJAB NATIONAL BANK	PUNB0007100	71000100153628

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6814	JHALAWAR	BHAWANI MANDI	KARAWAN	39123	358250	70604	94139	522993	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45530100014587
6815	JHALAWAR	BHAWANI MANDI	KHOKHARIYA KHURD	39126	341705	67343	89791	498839	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45530100014650
6816	JHALAWAR	BHAWANI MANDI	KUNDI KHERA	39176	652903	128674	171566	953143	PUNJAB NATIONAL BANK	PUNB0007100	71000100045879
6817	JHALAWAR	BHAWANI MANDI	MISHROLI	39179	591696	116612	155482	863790	STATE BANK OF INDIA	SBIN0031273	51071680528
6818	JHALAWAR	BHAWANI MANDI	MOGRA	39180	497782	98103	130804	726689	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46300100549587
6819	JHALAWAR	BHAWANI MANDI	NAHAR GHATTA	39181	322961	63649	84866	471476	STATE BANK OF INDIA	SBIN0031273	51071680539
6820	JHALAWAR	BHAWANI MANDI	NARAYAN KHERA	39182	439636	86644	115525	641805	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46000100316403
6821	JHALAWAR	BHAWANI MANDI	PAGARIYA	39133	596000	117460	156613	870073	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45530100014588
6822	JHALAWAR	BHAWANI MANDI	PEEPLIYA	39184	571326	112597	150129	834052	AXIS BANK	UTIB0002516	914010021842187
6823	JHALAWAR	BHAWANI MANDI	SAROD	39191	461537	90960	121280	673777	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46000100317130
6824	JHALAWAR	BHAWANI MANDI	SHRI CHHATRAPUR	39192	482194	95031	126708	703933	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45870100250842
6825	JHALAWAR	BHAWANI MANDI	SILEHGARH	39141	510789	100666	134222	745677	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46000100316265
6826	JHALAWAR	BHAWANI MANDI	SINGHPUR	39142	362267	71396	95194	528857	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45530100014593
6827	JHALAWAR	BHAWANI MANDI	SOOLIYA	39193	453694	89414	119219	662327	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45740100158420
6828	JHALAWAR	DAG	BARDIYA BEERJI	39109	459815	90621	120827	671263	ICICI BANK LIMITED	ICIC0006887	688701703199
6829	JHALAWAR	DAG	CHARA	39110	422326	83232	110976	616534	ICICI BANK LIMITED	ICIC0006887	688701703202
6830	JHALAWAR	DAG	DAG	39116	1332680	262645	350193	1945518	STATE BANK OF INDIA	SBIN0031271	51071120917
6831	JHALAWAR	DAG	DEOGARH	39111	457137	90093	120124	667354	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100543927
6832	JHALAWAR	DAG	DHATOORIYA	39112	469379	92505	123340	685224	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100543993
6833	JHALAWAR	DAG	DOBRA	39113	357485	70453	93938	521876	PUNJAB NATIONAL BANK	PUNB0062800	628000100043147
6834	JHALAWAR	DAG	DORI	39114	358346	70623	94164	523133	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100544002
6835	JHALAWAR	DAG	DUDHA LIYA	39115	482098	95012	126683	703793	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100544003
6836	JHALAWAR	DAG	GANGDHAR	39117	526569	103776	138368	768713	STATE BANK OF INDIA	SBIN0031271	51071120746
6837	JHALAWAR	DAG	GURADIYA JHALA	39118	512319	100968	134624	747911	ICICI BANK LIMITED	ICIC0006887	688701703119
6838	JHALAWAR	DAG	HARNAWADA	39120	474065	93429	124572	692066	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100544001
6839	JHALAWAR	DAG	JAGDISHPURA	39121	467466	92128	122838	682432	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100544136
6840	JHALAWAR	DAG	KACHHNARA	39122	483724	95333	127110	706167	ICICI BANK LIMITED	ICIC0006887	688701700811
6841	JHALAWAR	DAG	KEETIYA	39124	481046	94805	126406	702257	ICICI BANK LIMITED	ICIC0006887	688701700855
6842	JHALAWAR	DAG	KELOO KHERA	39125	578212	113954	151939	844105	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290200549338
6843	JHALAWAR	DAG	KOLVI URF MANDI RAJENDERPUR	39127	933115	183899	245198	1362212	ICICI BANK LIMITED	ICIC0006887	688701700759
6844	JHALAWAR	DAG	KOONDLA	39128	416205	82026	109368	607599	STATE BANK OF INDIA	SBIN0031271	51071120984
6845	JHALAWAR	DAG	KUMATHIYA	39129	392775	77408	103211	573394	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45960100301883
6846	JHALAWAR	DAG	KYASRA	39130	445374	87775	117033	650182	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290200549328
6847	JHALAWAR	DAG	LUHARIYA	39131	370109	72941	97255	540305	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100544149
6848	JHALAWAR	DAG	MANDIRPUR	39132	399660	78765	105020	583445	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100543979
6849	JHALAWAR	DAG	PARA PEEPLI	39134	376995	74298	99064	550357	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46190100444940
6850	JHALAWAR	DAG	PARALIYA	39135	427299	84212	112283	623794	ICICI BANK LIMITED	ICIC0006887	688701700763
6851	JHALAWAR	DAG	PEEPLYA KHURD	39136	475404	93693	124924	694021	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100543783

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6852	JHALAWAR	DAG	RAMPURA	39137	433324	85400	113866	632590	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100544572
6853	JHALAWAR	DAG	RANAYRA	39138	421944	83157	110876	615977	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46190100445312
6854	JHALAWAR	DAG	RAWAN GURARI	39139	451017	88887	118515	658419	ICICI BANK LIMITED	ICIC0006887	688701701424
6855	JHALAWAR	DAG	ROJHANA	39140	475691	93749	124999	694439	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46190100445344
6856	JHALAWAR	DAG	SUNARI	39143	411137	81027	108036	600200	ICICI BANK LIMITED	ICIC0006887	688701700874
6857	JHALAWAR	DAG	TALAWALI	39144	731133	144092	192123	1067348	ICICI BANK LIMITED	ICIC0006887	688701700877
6858	JHALAWAR	DAG	TISAI	39146	483724	95333	127110	706167	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100543978
6859	JHALAWAR	DAG	UNHEL	39147	510024	100516	134021	744561	ICICI BANK LIMITED	ICIC0006887	688701703118
6860	JHALAWAR	JHALRAPATAN	ASNAWAR	39151	849721	167463	223284	1240468	ICICI BANK LIMITED	ICIC0006866	686601701896
6861	JHALAWAR	JHALRAPATAN	BARODIYA	39152	415918	81969	109292	607179	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45880200261818
6862	JHALAWAR	JHALRAPATAN	BAWAIKHEDAKALAN	294159	397652	78369	104493	580514	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46230100495663
6863	JHALAWAR	JHALRAPATAN	BORDA	39155	398322	78501	104668	581491	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46230100482252
6864	JHALAWAR	JHALRAPATAN	DONDA	39156	403582	79538	106051	589171	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46230100486585
6865	JHALAWAR	JHALRAPATAN	DOONGAR GAON	39157	524847	103437	137916	766200	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45880200261819
6866	JHALAWAR	JHALRAPATAN	DURGPURA	39158	541392	106698	142264	790354	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46230100481323
6867	JHALAWAR	JHALRAPATAN	GAGRON	39159	464023	91450	121933	677406	STATE BANK OF INDIA	SBIN0031268	51031567699
6868	JHALAWAR	JHALRAPATAN	GIRDHARPURA	39162	367718	72470	96627	536815	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46230100480498
6869	JHALAWAR	JHALRAPATAN	GORDHANPURA	39163	409415	80688	107584	597687	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45730100153139
6870	JHALAWAR	JHALRAPATAN	GOVINDPURA	39164	432463	85230	113640	631333	ICICI BANK LIMITED	ICIC0006865	686501701771
6871	JHALAWAR	JHALRAPATAN	IKTASA	39168	501130	98763	131684	731577	ICICI BANK LIMITED	ICIC0006866	686601428385
6872	JHALAWAR	JHALRAPATAN	JHOOMKI	39169	461154	90884	121179	673217	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46230100480593
6873	JHALAWAR	JHALRAPATAN	JOONA KHERA	39170	500460	98631	131508	730599	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46230100480576
6874	JHALAWAR	JHALRAPATAN	KALMANDI KALAN	39171	657015	129485	172646	959146	ICICI BANK LIMITED	ICIC0006865	686501701767
6875	JHALAWAR	JHALRAPATAN	KANWARA	39172	386272	76127	101502	563901	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45860100244643
6876	JHALAWAR	JHALRAPATAN	KHANPURIYA	39173	463736	91393	121858	676987	ICICI BANK LIMITED	ICIC0006865	686501701808
6877	JHALAWAR	JHALRAPATAN	KHERLA	39174	336828	66382	88510	491720	ICICI BANK LIMITED	ICIC0006865	686501701773
6878	JHALAWAR	JHALRAPATAN	KOLANA	39175	350791	69134	92179	512104	ICICI BANK LIMITED	ICIC0000435	043501002203
6879	JHALAWAR	JHALRAPATAN	LAWASAL	39177	334724	65968	87957	488649	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45880100256304
6880	JHALAWAR	JHALRAPATAN	MANDAWAR	39178	422996	83364	111152	617512	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45730100153091
6881	JHALAWAR	JHALRAPATAN	PANWASA	39183	323152	63687	84916	471755	ICICI BANK LIMITED	ICIC0006866	686601701457
6882	JHALAWAR	JHALRAPATAN	PIPLOD	39185	521978	102872	137162	762012	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46230100480594
6883	JHALAWAR	JHALRAPATAN	ROOPAREL	39186	479134	94428	125904	699466	ICICI BANK LIMITED	ICIC0006866	686601701143
6884	JHALAWAR	JHALRAPATAN	RUNDLAO	39187	428351	84420	112559	625330	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46230100480617
6885	JHALAWAR	JHALRAPATAN	SALOTYA	39188	579073	114124	152165	845362	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45720100143329
6886	JHALAWAR	JHALRAPATAN	SALRIYA	39189	315597	62198	82931	460726	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46230100480543
6887	JHALAWAR	JHALRAPATAN	SAMRAI	39190	524465	103362	137816	765643	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46230100479915
6888	JHALAWAR	JHALRAPATAN	TANDI SOHAN PURA	39194	379290	74751	99667	553708	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45880200261821
6889	JHALAWAR	JHALRAPATAN	TEETARWASA	39195	382637	75410	100547	558594	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46230100480541

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6890	JHALAWAR	KHANPUR	AKAWAD KHURD	39196	325065	64064	85419	474548	CENTRAL BANK OF INDIA	CBIN0281767	3078298812
6891	JHALAWAR	KHANPUR	AKODIYA	39197	373074	73526	98034	544634	CENTRAL BANK OF INDIA	CBIN0281767	3078298313
6892	JHALAWAR	KHANPUR	BAGHER	39198	443844	87473	116631	647948	CENTRAL BANK OF INDIA	CBIN0281767	3078299407
6893	JHALAWAR	KHANPUR	BAISAR	39200	282603	55695	74261	412559	CENTRAL BANK OF INDIA	CBIN0281767	3078299087
6894	JHALAWAR	KHANPUR	BAREDA	39199	482385	95069	126758	704212	CENTRAL BANK OF INDIA	CBIN0281767	3078310240
6895	JHALAWAR	KHANPUR	BHAGWAN PURA	39201	471578	92939	123918	688435	CENTRAL BANK OF INDIA	CBIN0281767	3078300616
6896	JHALAWAR	KHANPUR	BISHAN KHERI	39202	366475	72225	96300	535000	STATE BANK OF INDIA	SBIN0031273	51065261946
6897	JHALAWAR	KHANPUR	DAHI KHERA	39204	396983	78237	104317	579537	AXIS BANK	UTIB0003924	920010074676929
6898	JHALAWAR	KHANPUR	DHANODA KALAN	39205	382733	75429	100572	558734	AXIS BANK	UTIB0003924	920010074636101
6899	JHALAWAR	KHANPUR	DOBRA	39206	284515	56072	74763	415350	CENTRAL BANK OF INDIA	CBIN0281767	3078301246
6900	JHALAWAR	KHANPUR	GADARWARA DOONDI	39207	360450	71038	94717	526205	AXIS BANK	UTIB0003924	921010000350913
6901	JHALAWAR	KHANPUR	GADARWARA NOORJI	39208	497113	97971	130628	725712	CENTRAL BANK OF INDIA	CBIN0281767	3078301665
6902	JHALAWAR	KHANPUR	GOLANA	39209	355381	70039	93385	518805	CENTRAL BANK OF INDIA	CBIN0281767	3078301520
6903	JHALAWAR	KHANPUR	HARIGARH	39210	439158	86549	115399	641106	CENTRAL BANK OF INDIA	CBIN0281767	3078302319
6904	JHALAWAR	KHANPUR	JARGA	39211	283081	55790	74386	413257	AXIS BANK	UTIB0003924	920010001226054
6905	JHALAWAR	KHANPUR	JOLPA	39212	429594	84665	112886	627145	AXIS BANK	UTIB0003924	921010000155307
6906	JHALAWAR	KHANPUR	KANWALDA	39213	310241	61142	81523	452906	CENTRAL BANK OF INDIA	CBIN0281767	3078302885
6907	JHALAWAR	KHANPUR	KANWARPURA MANDWALAN	39214	314067	61896	82528	458491	AXIS BANK	UTIB0003924	921010000156070
6908	JHALAWAR	KHANPUR	KARANWAS	39215	339219	66853	89138	495210	CENTRAL BANK OF INDIA	CBIN0281767	3078311197
6909	JHALAWAR	KHANPUR	KHANDI	39216	322387	63536	84715	470638	AXIS BANK	UTIB0003924	921010000193215
6910	JHALAWAR	KHANPUR	KHANPUR	39217	1684809	332043	442724	2459576	ICICI BANK LIMITED	ICIC0000454	434501000082
6911	JHALAWAR	KHANPUR	KHERA	39218	225987	44538	59383	329908	CENTRAL BANK OF INDIA	CBIN0281767	3078303505
6912	JHALAWAR	KHANPUR	LAYPHAL	39219	224456	44236	58981	327673	CENTRAL BANK OF INDIA	CBIN0281767	3078304361
6913	JHALAWAR	KHANPUR	LEEMI	39220	422326	83232	110976	616534	AXIS BANK	UTIB0003924	921010000155022
6914	JHALAWAR	KHANPUR	MALAN WASA	39221	446713	88038	117384	652135	CENTRAL BANK OF INDIA	CBIN0281767	3078305092
6915	JHALAWAR	KHANPUR	MARAITA	39222	350217	69021	92028	511266	CENTRAL BANK OF INDIA	CBIN0281767	3078308479
6916	JHALAWAR	KHANPUR	MAUBORDA	39203	490036	96576	128769	715381	CENTRAL BANK OF INDIA	CBIN0281767	3078305740
6917	JHALAWAR	KHANPUR	MOONDLA	39223	444896	87680	116907	649483	CENTRAL BANK OF INDIA	CBIN0281767	3078304951
6918	JHALAWAR	KHANPUR	MORI	39224	347922	68569	91425	507916	CENTRAL BANK OF INDIA	CBIN0281767	3078305570
6919	JHALAWAR	KHANPUR	PAKHRANA	39225	279925	55168	73557	408650	STATE BANK OF INDIA	SBIN0031273	51065261968
6920	JHALAWAR	KHANPUR	PANWAR	39226	594470	117158	156211	867839	CENTRAL BANK OF INDIA	CBIN0281767	3078312849
6921	JHALAWAR	KHANPUR	PIPLAJ	39227	605850	119401	159202	884453	AXIS BANK	UTIB0003924	920010074634080
6922	JHALAWAR	KHANPUR	SARKHANDIYA	39228	369631	72847	97129	539607	AXIS BANK	UTIB0003924	921010000155857
6923	JHALAWAR	KHANPUR	SAROLA KALAN	39229	760684	149916	199888	1110488	CENTRAL BANK OF INDIA	CBIN0281767	3078307271
6924	JHALAWAR	KHANPUR	SHYONAGAR DHANI	39230	412476	81291	108388	602155	AXIS BANK	UTIB0003924	920010074610929
6925	JHALAWAR	KHANPUR	SOJ PUR	39231	366858	72300	96401	535559	AXIS BANK	UTIB0003924	921010000280746
6926	JHALAWAR	KHANPUR	SOOMAR	39232	409224	80650	107533	597407	CENTRAL BANK OF INDIA	CBIN0281767	3078306551
6927	JHALAWAR	KHANPUR	TARAJ	39233	623065	122794	163725	909584	CENTRAL BANK OF INDIA	CBIN0281767	3078310705

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6928	JHALAWAR	MANOHARTHANA	ANWAL HERA	39235	538714	106170	141560	786444	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100469765
6929	JHALAWAR	MANOHARTHANA	ARJUNPURA	294160	406259	80066	106754	593079	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100610889
6930	JHALAWAR	MANOHARTHANA	BANETH	39236	465745	91789	122385	679919	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100469775
6931	JHALAWAR	MANOHARTHANA	BANS KHERA	39237	639323	125998	167997	933318	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100470101
6932	JHALAWAR	MANOHARTHANA	BANSKHERI MEWATIYAN	39238	565875	111523	148697	826095	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100469959
6933	JHALAWAR	MANOHARTHANA	BARRAWADA	39239	452643	89207	118943	660793	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100469940
6934	JHALAWAR	MANOHARTHANA	CHANDIPUR	39241	412858	81366	108488	602712	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100470268
6935	JHALAWAR	MANOHARTHANA	CHANDPURABHEELAN	39240	427969	84344	112459	624772	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100469572
6936	JHALAWAR	MANOHARTHANA	DANGIPURA	39243	384263	75731	100974	560968	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100469781
6937	JHALAWAR	MANOHARTHANA	GARBOLIYA	39246	570083	112352	149803	832238	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100469774
6938	JHALAWAR	MANOHARTHANA	JAWAR	39247	559850	110335	147114	817299	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45690100125091
6939	JHALAWAR	MANOHARTHANA	KAMKHERA	39248	516049	101703	135604	753356	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100469916
6940	JHALAWAR	MANOHARTHANA	KHATA KHERI	39250	454651	89603	119470	663724	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100469946
6941	JHALAWAR	MANOHARTHANA	KHER KHERA	39251	527334	103927	138569	769830	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100470248
6942	JHALAWAR	MANOHARTHANA	KOLOO KHERI MALIYAN	39253	532307	104907	139876	777090	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100469703
6943	JHALAWAR	MANOHARTHANA	KOLOOKHERI KALAN	39252	561667	110694	147591	819952	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100469734
6944	JHALAWAR	MANOHARTHANA	MANAPSAR	39256	438106	86342	115123	639571	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100469951
6945	JHALAWAR	MANOHARTHANA	MANOHARTHANA	39257	1079915	212830	283773	1576518	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100469638
6946	JHALAWAR	MANOHARTHANA	PINDOLA	39261	483820	95351	127135	706306	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100469780
6947	JHALAWAR	MANOHARTHANA	RANWASYA	39262	528386	104134	138846	771366	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100469573
6948	JHALAWAR	MANOHARTHANA	SAMROL	39263	485350	95653	127537	708540	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100469961
6949	JHALAWAR	MANOHARTHANA	SARERI	39264	437150	86154	114871	638175	STATE BANK OF INDIA	SBIN0009507	11750108929
6950	JHALAWAR	MANOHARTHANA	SEMLIHAT	39266	506581	99837	133116	739534	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100469574
6951	JHALAWAR	MANOHARTHANA	SHORTI	39267	432750	85287	113715	631752	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100470046
6952	JHALAWAR	MANOHARTHANA	THEEKRIYA	39270	401095	79048	105397	585540	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100470061
6953	JHALAWAR	MANOHARTHANA	TODRI JAGANNATH	39271	484393	95464	127286	707143	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100469416
6954	JHALAWAR	MANOHARTHANA	TODRI MEERAN	39272	389906	76843	102457	569206	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100469944
6955	JHALAWAR	PIRAWA (SUNEL)	BANOR	39274	356529	70265	93686	520480	STATE BANK OF INDIA	SBIN0031274	51090541160
6956	JHALAWAR	PIRAWA (SUNEL)	BOLIYA BUJURG	39275	353086	69586	92782	515454	STATE BANK OF INDIA	SBIN0031275	61042696208
6957	JHALAWAR	PIRAWA (SUNEL)	CHACHHLAO	39276	348400	68663	91550	508613	STATE BANK OF INDIA	SBIN0031275	61042333639
6958	JHALAWAR	PIRAWA (SUNEL)	DABLA BHOJ	39277	312250	61538	82051	455839	STATE BANK OF INDIA	SBIN0031274	51090540961
6959	JHALAWAR	PIRAWA (SUNEL)	DANTA	39278	491853	96935	129246	718034	STATE BANK OF INDIA	SBIN0031274	51090540949
6960	JHALAWAR	PIRAWA (SUNEL)	DEEWAL KHERA	39279	333576	65741	87655	486972	STATE BANK OF INDIA	SBIN0031275	61042333606
6961	JHALAWAR	PIRAWA (SUNEL)	DHABLA KHEENCHI	39280	385793	76032	101376	563201	STATE BANK OF INDIA	SBIN0031274	51090541091
6962	JHALAWAR	PIRAWA (SUNEL)	DHARONIYA	39281	363510	71641	95521	530672	STATE BANK OF INDIA	SBIN0031275	61042790404
6963	JHALAWAR	PIRAWA (SUNEL)	DOLA	39282	500365	98612	131483	730460	STATE BANK OF INDIA	SBIN0031275	61042696220
6964	JHALAWAR	PIRAWA (SUNEL)	DUBALIYA	39283	379577	74807	99743	554127	STATE BANK OF INDIA	SBIN0031275	51090541104
6965	JHALAWAR	PIRAWA (SUNEL)	FATEHGARH	39284	398800	78596	104794	582190	STATE BANK OF INDIA	SBIN0031275	61042639307

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6966	JHALAWAR	PIRAWA (SUNEL)	GADIYA	39285	432368	85211	113615	631194	STATE BANK OF INDIA	SBIN0031275	61042638905
6967	JHALAWAR	PIRAWA (SUNEL)	GELANI	39286	359302	70811	94415	524528	STATE BANK OF INDIA	SBIN0031275	61042333447
6968	JHALAWAR	PIRAWA (SUNEL)	GOVINDPURA	39287	420413	82855	110474	613742	STATE BANK OF INDIA	SBIN0031274	51090540950
6969	JHALAWAR	PIRAWA (SUNEL)	HARNAWADA GAJA	39288	378716	74638	99517	552871	STATE BANK OF INDIA	SBIN0031274	51090540994
6970	JHALAWAR	PIRAWA (SUNEL)	HEMRA	39289	476073	93825	125100	694998	STATE BANK OF INDIA	SBIN0031275	61042639534
6971	JHALAWAR	PIRAWA (SUNEL)	HIMMATGARH	39290	483437	95276	127035	705748	STATE BANK OF INDIA	SBIN0031275	61042638961
6972	JHALAWAR	PIRAWA (SUNEL)	KADODIYA	39291	454746	89622	119495	663863	STATE BANK OF INDIA	SBIN0031275	61042333753
6973	JHALAWAR	PIRAWA (SUNEL)	KALI TALAI	39292	501034	98744	131659	731437	STATE BANK OF INDIA	SBIN0031275	61042819119
6974	JHALAWAR	PIRAWA (SUNEL)	KANWARI	39293	507346	99988	133317	740651	STATE BANK OF INDIA	SBIN0031275	61042819073
6975	JHALAWAR	PIRAWA (SUNEL)	KHAIRANA	39294	376325	74166	98888	549379	STATE BANK OF INDIA	SBIN0031274	51090541148
6976	JHALAWAR	PIRAWA (SUNEL)	KHARPA KALAN	39295	395548	77955	103940	577443	STATE BANK OF INDIA	SBIN0031274	51090540892
6977	JHALAWAR	PIRAWA (SUNEL)	KOTRI	39296	382350	75354	100472	558176	STATE BANK OF INDIA	SBIN0031274	51090541193
6978	JHALAWAR	PIRAWA (SUNEL)	MAGEESPUR	39297	334246	65873	87831	487950	STATE BANK OF INDIA	SBIN0031275	61042639501
6979	JHALAWAR	PIRAWA (SUNEL)	MATHANIYA	39298	469953	92618	123491	686062	STATE BANK OF INDIA	SBIN0031275	61042819186
6980	JHALAWAR	PIRAWA (SUNEL)	NAULAI	39299	415632	81913	109217	606762	STATE BANK OF INDIA	SBIN0031274	51090540881
6981	JHALAWAR	PIRAWA (SUNEL)	ODIYA KHERI	39300	432177	85174	113565	630916	STATE BANK OF INDIA	SBIN0031274	51090540847
6982	JHALAWAR	PIRAWA (SUNEL)	OSAV	39301	350695	69115	92153	511963	STATE BANK OF INDIA	SBIN0031275	61042639487
6983	JHALAWAR	PIRAWA (SUNEL)	RAIPUR	39302	967544	190684	254245	1412473	STATE BANK OF INDIA	SBIN0031274	51090541079
6984	JHALAWAR	PIRAWA (SUNEL)	RAMAY DALPAT	39303	386750	76221	101628	564599	STATE BANK OF INDIA	SBIN0031274	51090540870
6985	JHALAWAR	PIRAWA (SUNEL)	RAMPURIYA	39304	333003	65628	87504	486135	STATE BANK OF INDIA	SBIN0031274	51090541002
6986	JHALAWAR	PIRAWA (SUNEL)	SALOTIYA	39305	511363	100780	134373	746516	STATE BANK OF INDIA	SBIN0031275	61042333265
6987	JHALAWAR	PIRAWA (SUNEL)	SALRI	39306	491279	96821	129095	717195	STATE BANK OF INDIA	SBIN0031275	61042333899
6988	JHALAWAR	PIRAWA (SUNEL)	SAMARIYA	39307	356051	70171	93561	519783	STATE BANK OF INDIA	SBIN0031274	51090541115
6989	JHALAWAR	PIRAWA (SUNEL)	SAMLI KHAM	39308	353277	69624	92832	515733	STATE BANK OF INDIA	SBIN0031275	61042330548
6990	JHALAWAR	PIRAWA (SUNEL)	SANGARIYA	39309	369535	72828	97104	539467	STATE BANK OF INDIA	SBIN0031275	61042333708
6991	JHALAWAR	PIRAWA (SUNEL)	SAR KHERI	39310	333576	65741	87655	486972	STATE BANK OF INDIA	SBIN0031274	51090541057
6992	JHALAWAR	PIRAWA (SUNEL)	SEMLA	39311	325734	64196	85594	475524	STATE BANK OF INDIA	SBIN0031275	61042333786
6993	JHALAWAR	PIRAWA (SUNEL)	SHERPUR	39312	344096	67815	90419	502330	STATE BANK OF INDIA	SBIN0031274	51090540927
6994	JHALAWAR	PIRAWA (SUNEL)	SIRPOI	39313	330420	65119	86826	482365	STATE BANK OF INDIA	SBIN0031275	61042333323
6995	JHALAWAR	PIRAWA (SUNEL)	SOYLA	39314	406451	80103	106805	593359	STATE BANK OF INDIA	SBIN0031275	61042333913
6996	JHALAWAR	PIRAWA (SUNEL)	SUNEL	39315	1405458	276988	369318	2051764	STATE BANK OF INDIA	SBIN0031275	51070860838
6997	JHALAWAR	PIRAWA (SUNEL)	SUNWAS	39316	438106	86342	115123	639571	STATE BANK OF INDIA	SBIN0031275	61042639421
6998	JHALAWAR	PIRAWA (SUNEL)	UNHEL	39317	368101	72545	96727	537373	STATE BANK OF INDIA	SBIN0031275	61042819175
6999	JHUNJHUNU	ALSISAR	ALSISAR	39318	388759	76617	102156	567532	BANK OF BARODA	BARB0ALSISA	13470100000957
7000	JHUNJHUNU	ALSISAR	BADET	39319	287527	56666	75555	419748	BANK OF BARODA	BARB0ALSISA	13470100001015
7001	JHUNJHUNU	ALSISAR	BAJLA	39320	237097	46727	62303	346127	BANK OF BARODA	BARB0ALSISA	13470100000986
7002	JHUNJHUNU	ALSISAR	BUDHA KA BAS	39322	232054	45733	60978	338765	BANK OF BARODA	BARB0ALSISA	13470100001012
7003	JHUNJHUNU	ALSISAR	CHANDVA	294995	233315	45982	61309	340606	BANK OF BARODA	BARB0ALSISA	13470100014366

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7004	JHUNJHUNU	ALSISAR	CHURELA	39324	195121	38455	51273	284849	BANK OF BARODA	BARB0ALSISA	13470100001372
7005	JHUNJHUNU	ALSISAR	DABRI DHEERSINGH	39325	294202	57981	77309	429492	BANK OF BARODA	BARB0ALSISA	13470100000931
7006	JHUNJHUNU	ALSISAR	DHANURI	39327	324312	63916	85221	473449	BANK OF BARODA	BARB0ALSISA	13470100001009
7007	JHUNJHUNU	ALSISAR	DHEELSAR	39328	252745	49811	66415	368971	BANK OF BARODA	BARB0ALSISA	13470100000926
7008	JHUNJHUNU	ALSISAR	GANGIYASAR	39329	430587	84860	113147	628594	BANK OF BARODA	BARB0ALSISA	13470100000978
7009	JHUNJHUNU	ALSISAR	GOKHRI	39330	165679	32652	43536	241867	BANK OF BARODA	BARB0MALSIS	9110100006601
7010	JHUNJHUNU	ALSISAR	HAMEERI KALAN	39331	223748	44096	58795	326639	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43390100001427
7011	JHUNJHUNU	ALSISAR	HANSASAR	39332	240286	47356	63141	350783	BANK OF BARODA	BARB0ALSISA	13470100001357
7012	JHUNJHUNU	ALSISAR	HANSASARI	295000	210102	41407	55209	306718	BANK OF BARODA	BARB0ALSISA	13470100014365
7013	JHUNJHUNU	ALSISAR	HARIPURA	39333	266094	52442	69923	388459	BANK OF BARODA	BARB0ALSISA	13470100000425
7014	JHUNJHUNU	ALSISAR	JABASAR	39334	251410	49548	66064	367022	BANK OF BARODA	BARB0ALSISA	13470100000924
7015	JHUNJHUNU	ALSISAR	JHATAWA KHURD	39335	294573	58055	77406	430034	BANK OF BARODA	BARB0ALSISA	13470100000921
7016	JHUNJHUNU	ALSISAR	KAKREU KALAN	39337	329577	64953	86604	481134	BANK OF BARODA	BARB0ALSISA	13470100000426
7017	JHUNJHUNU	ALSISAR	KALIYASAR	39336	246590	48598	64797	359985	BANK OF BARODA	BARB0ALSISA	13470100001161
7018	JHUNJHUNU	ALSISAR	KANT	39338	244587	48203	64271	357061	BANK OF BARODA	BARB0ALSISA	13470100005008
7019	JHUNJHUNU	ALSISAR	KODESAR	39339	216183	42605	56807	315595	BANK OF BARODA	BARB0ALSISA	13470100000918
7020	JHUNJHUNU	ALSISAR	KOLINDA	39340	249111	49095	65460	363666	BANK OF BARODA	BARB0ALSISA	13470100001128
7021	JHUNJHUNU	ALSISAR	LADUSAR	39341	355312	70025	93367	518704	BANK OF BARODA	BARB0ALSISA	13470100000920
7022	JHUNJHUNU	ALSISAR	LOONA	39342	246590	48598	64797	359985	BANK OF BARODA	BARB0ALSISA	13470100001093
7023	JHUNJHUNU	ALSISAR	LUTTU	294997	229607	45251	60335	335193	BANK OF BARODA	BARB0ALSISA	13470100014392
7024	JHUNJHUNU	ALSISAR	MALSISAR	39344	1017433	200516	267355	1485304	BANK OF BARODA	BARB0ALSISA	13470100001664
7025	JHUNJHUNU	ALSISAR	NAAND	295002	183626	36189	48252	268067	BANK OF BARODA	BARB0ALSISA	13470100014364
7026	JHUNJHUNU	ALSISAR	NIRADHANU	39345	316822	62439	83252	462513	BANK OF BARODA	BARB0ALSISA	13470100002297
7027	JHUNJHUNU	ALSISAR	PEETHOOSAR	294998	233982	46113	61484	341579	BANK OF BARODA	BARB0MALSIS	13470100014351
7028	JHUNJHUNU	ALSISAR	RAMPURA	39348	313262	61738	82317	457317	BANK OF BARODA	BARB0ALSISA	13470100001034
7029	JHUNJHUNU	ALSISAR	SONASAR	39349	412194	81235	108314	601743	BANK OF BARODA	BARB0ALSISA	13470100000928
7030	JHUNJHUNU	ALSISAR	TAMKOR	39350	428807	84509	112679	625995	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43270100003260
7031	JHUNJHUNU	BUHANA	BADBAR	39352	423170	83399	111198	617767	STATE BANK OF INDIA	SBIN0031821	61126962337
7032	JHUNJHUNU	BUHANA	BHALOTH	39354	232944	45909	61212	340065	STATE BANK OF INDIA	SBIN0031821	61127773279
7033	JHUNJHUNU	BUHANA	BHIRR	39355	284709	56111	74814	415634	STATE BANK OF INDIA	SBIN0031821	61126130284
7034	JHUNJHUNU	BUHANA	BUHANA	39356	778334	153394	204526	1136254	STATE BANK OF INDIA	SBIN0031821	51060871036
7035	JHUNJHUNU	BUHANA	DEVLAVAS	295036	274697	54137	72183	401017	BANK OF BARODA	BARB0BHIRRX	58630100001900
7036	JHUNJHUNU	BUHANA	DHANI BHALOTH	39358	344707	67935	90580	503222	STATE BANK OF INDIA	SBIN0031821	61125880841
7037	JHUNJHUNU	BUHANA	DHOOLWA	39359	301544	59428	79238	440210	STATE BANK OF INDIA	SBIN0031821	61128185404
7038	JHUNJHUNU	BUHANA	GAADLI	295038	299987	59121	78829	437937	BANK OF BARODA	BARB0BALODA	22570100013749
7039	JHUNJHUNU	BUHANA	GHASERA	39365	323719	63799	85065	472583	STATE BANK OF INDIA	SBIN0031821	61125739503
7040	JHUNJHUNU	BUHANA	GUNTI	39367	310518	61197	81596	453311	STATE BANK OF INDIA	SBIN0031880	61124672300
7041	JHUNJHUNU	BUHANA	JHANJHA	39369	344781	67950	90599	503330	STATE BANK OF INDIA	SBIN0031821	61125727757

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7042	JHUNJHUNU	BUHANA	JHARODA	39370	318156	62702	83603	464461	STATE BANK OF INDIA	SBIN0032003	61124910936
7043	JHUNJHUNU	BUHANA	KAJLAN	39371	393876	77625	103500	575001	STATE BANK OF INDIA	SBIN0032003	61124898703
7044	JHUNJHUNU	BUHANA	KALAKHARI	39372	350936	69163	92217	512316	ICICI BANK LIMITED	ICIC0002757	275701000299
7045	JHUNJHUNU	BUHANA	KHANDWA	39373	264611	52150	69533	386294	STATE BANK OF INDIA	SBIN0032306	61125688445
7046	JHUNJHUNU	BUHANA	KUHARWAS	39375	277367	54664	72885	404916	STATE BANK OF INDIA	SBIN0032003	61125042060
7047	JHUNJHUNU	BUHANA	LAALMANDI	294950	276181	54430	72573	403184	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43290100007571
7048	JHUNJHUNU	BUHANA	LAMBI AHEER	39376	300135	59151	78868	438154	STATE BANK OF INDIA	SBIN0031821	61125686720
7049	JHUNJHUNU	BUHANA	PACHERI KALAN	39381	400254	78882	105176	584312	STATE BANK OF INDIA	SBIN0031880	61124425191
7050	JHUNJHUNU	BUHANA	PANTHROLI	39383	302582	59633	79511	441726	STATE BANK OF INDIA	SBIN0031880	61124817268
7051	JHUNJHUNU	BUHANA	RAIPUR (AHEERAN)	39385	301767	59472	79296	440535	STATE BANK OF INDIA	SBIN0031880	61124523084
7052	JHUNJHUNU	BUHANA	SANTOR	39386	338774	66766	89021	494561	STATE BANK OF INDIA	SBIN0031880	61124424947
7053	JHUNJHUNU	BUHANA	SOHLI	39390	300506	59224	78965	438695	STATE BANK OF INDIA	SBIN0031821	61127217100
7054	JHUNJHUNU	BUHANA	SULTANA	39391	296130	58361	77815	432306	STATE BANK OF INDIA	SBIN0031821	61126609743
7055	JHUNJHUNU	BUHANA	UDAMANDI	39393	317786	62629	83506	463921	STATE BANK OF INDIA	SBIN0032003	61125162116
7056	JHUNJHUNU	CHIRAWA	ALIPUR	39394	329058	64851	86468	480377	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100001242
7057	JHUNJHUNU	CHIRAWA	ARDAWATA	39395	439931	86702	115602	642235	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100003476
7058	JHUNJHUNU	CHIRAWA	BAKHTAWARPURA	39398	233611	46040	61387	341038	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100000663
7059	JHUNJHUNU	CHIRAWA	BHAMARWASI	39399	305623	60232	80310	446165	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100002440
7060	JHUNJHUNU	CHIRAWA	BHUKANA	39401	323867	63828	85104	472799	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43320100011750
7061	JHUNJHUNU	CHIRAWA	BUDANIYA	39402	448608	88412	117882	654902	HDFC BANK	HDFC0001312	50100039477524
7062	JHUNJHUNU	CHIRAWA	CHANDANA	39403	597007	117658	156878	871543	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43320100001401
7063	JHUNJHUNU	CHIRAWA	DHATARWALA	39404	316822	62439	83252	462513	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100003552
7064	JHUNJHUNU	CHIRAWA	GADANIYA	39405	477976	94200	125600	697776	ICICI BANK LIMITED	ICIC0006705	670501701802
7065	JHUNJHUNU	CHIRAWA	GOTHRA LAMBA	39412	286860	56534	75379	418773	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100002164
7066	JHUNJHUNU	CHIRAWA	GOTHRA NOONIYA	39416	232573	45836	61114	339523	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100000982
7067	JHUNJHUNU	CHIRAWA	GOWLA	39406	326314	64310	85747	476371	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100012623
7068	JHUNJHUNU	CHIRAWA	KEHARPURA KALAN	39407	288343	56827	75769	420939	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100000981
7069	JHUNJHUNU	CHIRAWA	KHUDANA	39408	330616	65158	86877	482651	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100002198
7070	JHUNJHUNU	CHIRAWA	KISHORPURA	39409	438819	86483	115310	640612	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100001245
7071	JHUNJHUNU	CHIRAWA	KITHANA	39410	552880	108962	145282	807124	BANK OF BARODA	BARB0KITHAN	58620100000001
7072	JHUNJHUNU	CHIRAWA	LAMBA	39411	427323	84217	112289	623829	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100012553
7073	JHUNJHUNU	CHIRAWA	NARHAR	39414	650923	128284	171045	950252	HDFC BANK	HDFC0004137	50100247897530
7074	JHUNJHUNU	CHIRAWA	NARI	39415	256379	50527	67370	374276	HDFC BANK	HDFC0004137	50100223709632
7075	JHUNJHUNU	CHIRAWA	OJTU	39417	451426	88967	118623	659016	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100000984
7076	JHUNJHUNU	CHIRAWA	SARI	39418	263499	51930	69241	384670	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100003568
7077	JHUNJHUNU	CHIRAWA	SHYOLANA	39420	310740	61241	81654	453635	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47500100002225
7078	JHUNJHUNU	CHIRAWA	SHYOPURA	39419	369922	72904	97206	540032	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100003301
7079	JHUNJHUNU	CHIRAWA	SULTANA	39421	1232801	242961	323948	1799710	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100001243

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7080	JHUNJHUNU	JHUNJHUNU	ABUSAR	39423	316080	62293	83057	461430	HDFC BANK	HDFC0001312	50100160376155
7081	JHUNJHUNU	JHUNJHUNU	AJARI KALAN	39424	265427	52310	69747	387484	HDFC BANK	HDFC0001312	50100176470820
7082	JHUNJHUNU	JHUNJHUNU	BAKRA	39425	442749	87257	116343	646349	STATE BANK OF INDIA	SBIN0031129	61035303772
7083	JHUNJHUNU	JHUNJHUNU	BAS NANAG	39426	325350	64120	85493	474963	HDFC BANK	HDFC0001312	50100364322846
7084	JHUNJHUNU	JHUNJHUNU	BEEBASAR	39432	371479	73211	97615	542305	STATE BANK OF INDIA	SBIN0031129	61035379005
7085	JHUNJHUNU	JHUNJHUNU	BHADUNDA KHURD	39429	441340	86979	115973	644292	HDFC BANK	HDFC0001312	50100160376142
7086	JHUNJHUNU	JHUNJHUNU	BHADUNDAKALAN	39400	392764	77406	103208	573378	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45410100000075
7087	JHUNJHUNU	JHUNJHUNU	BISHANPURA	39433	453874	89450	119266	662590	HDFC BANK	HDFC0001312	50100199029235
7088	JHUNJHUNU	JHUNJHUNU	BUDANA	39434	472933	93206	124274	690413	HDFC BANK	HDFC0001312	50100022177359
7089	JHUNJHUNU	JHUNJHUNU	DERWALA	39437	528036	104065	138754	770855	HDFC BANK	HDFC0001312	50100040893822
7090	JHUNJHUNU	JHUNJHUNU	DHANI PUROHITON KI	39453	229532	45236	60315	335083	HDFC BANK	HDFC0001312	50100030983754
7091	JHUNJHUNU	JHUNJHUNU	DORASAR	294947	310221	61138	81518	452877	HDFC BANK	HDFC0001312	50100160376320
7092	JHUNJHUNU	JHUNJHUNU	INDALI	39439	346041	68198	90931	505170	HDFC BANK	HDFC0001312	50100364198961
7093	JHUNJHUNU	JHUNJHUNU	ISLAMPUR	39440	759942	149770	199693	1109405	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43020100005158
7094	JHUNJHUNU	JHUNJHUNU	JEI PAHARI	39441	425321	83822	111763	620906	AXIS BANK	UTIB0000853	920010051222594
7095	JHUNJHUNU	JHUNJHUNU	KASIMPURA	39442	441266	86965	115953	644184	HDFC BANK	HDFC0001312	50100364259195
7096	JHUNJHUNU	JHUNJHUNU	KHAJPUR NAYA	39443	299838	59092	78790	437720	HDFC BANK	HDFC0001312	50100364362229
7097	JHUNJHUNU	JHUNJHUNU	KULOD KALAN	39445	302508	59618	79491	441617	HDFC BANK	HDFC0001312	50100110509272
7098	JHUNJHUNU	JHUNJHUNU	LALPUR	39446	317415	62556	83408	463379	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47030100000001
7099	JHUNJHUNU	JHUNJHUNU	MAKHAR	39447	627784	123724	164965	916473	HDFC BANK	HDFC0001312	50100022644922
7100	JHUNJHUNU	JHUNJHUNU	NAYASAR	39449	446828	88061	117415	652304	AXIS BANK	UTIB0000853	920010051149695
7101	JHUNJHUNU	JHUNJHUNU	PATUSARI	39451	430142	84772	113030	627944	HDFC BANK	HDFC0001312	50100160376244
7102	JHUNJHUNU	JHUNJHUNU	PRATAPPURA	39452	495256	97605	130140	723001	HDFC BANK	HDFC0001312	50100364215863
7103	JHUNJHUNU	JHUNJHUNU	UDAWAS	39457	415383	81864	109152	606399	HDFC BANK	HDFC0001312	50100174144734
7104	JHUNJHUNU	KHETRI	BAANKOTI	295087	220707	43497	57996	322200	BANK OF BARODA	BARB0KHETRI	27460100020300
7105	JHUNJHUNU	KHETRI	BAANSIYAL	295090	261645	51565	68753	381963	BANK OF BARODA	BARB0NANUWA	44470100007006
7106	JHUNJHUNU	KHETRI	BABAI	39459	808963	159431	212574	1180968	STATE BANK OF INDIA	SBIN0031132	51051844605
7107	JHUNJHUNU	KHETRI	BARAU	39460	723009	142491	189988	1055488	BANK OF BARODA	BARB0KHETRI	27460100001103
7108	JHUNJHUNU	KHETRI	BASAI	39461	442527	87213	116284	646024	BANK OF BARODA	BARB0KHETRI	27460100000383
7109	JHUNJHUNU	KHETRI	BEELWA	39462	358056	70566	94088	522710	STATE BANK OF INDIA	SBIN0031132	51051791809
7110	JHUNJHUNU	KHETRI	BESARDA	262609	415012	81791	109054	605857	BANK OF BARODA	BARB0KHETRI	27460100017143
7111	JHUNJHUNU	KHETRI	CHARAWAS	39463	324164	63886	85182	473232	BANK OF BARODA	BARB0KHETRI	27460100002850
7112	JHUNJHUNU	KHETRI	DADA FATEHPURA	39464	377560	74410	99213	551183	BANK OF BARODA	BARB0KHETRI	27460100001656
7113	JHUNJHUNU	KHETRI	DALELPURA	39465	307477	60598	80797	448872	BANK OF BARODA	BARB0KHETRI	27460100000375
7114	JHUNJHUNU	KHETRI	DEVTA	295084	294350	58011	77348	429709	BANK OF BARODA	BARB0KHETRI	27460100020276
7115	JHUNJHUNU	KHETRI	DOODHWA NANGLIYA	39466	412862	81367	108489	602718	BANK OF BARODA	BARB0KHETRI	27460100002746
7116	JHUNJHUNU	KHETRI	GADRATA	39467	514390	101376	135168	750934	BANK OF BARODA	BARB0KHETRI	27460100001273
7117	JHUNJHUNU	KHETRI	GORIR	39468	363618	71662	95549	530829	BANK OF BARODA	BARB0KHETRI	27460100002218

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7118	JHUNJHUNU	KHETRI	GOTHRA	39480	1255791	247492	329989	1833272	BANK OF BARODA	BARB0KHETRI	27460100001644
7119	JHUNJHUNU	KHETRI	HARDIYA	39469	431847	85109	113478	630434	BANK OF BARODA	BARB0KHETRI	27460100004031
7120	JHUNJHUNU	KHETRI	JASRAPUR	39470	748595	147533	196711	1092839	BANK OF BARODA	BARB0KHETRI	27460100000648
7121	JHUNJHUNU	KHETRI	KALOTA	39471	505416	99608	132810	737834	BANK OF BARODA	BARB0KHETRI	27460100002576
7122	JHUNJHUNU	KHETRI	KANKARIYA	39472	396546	78151	104202	578899	BANK OF BARODA	BARB0KHETRI	27460100000373
7123	JHUNJHUNU	KHETRI	KHARKHARA	39473	361393	71223	94965	527581	BANK OF BARODA	BARB0KHETRI	27460100002568
7124	JHUNJHUNU	KHETRI	LOYAL	39474	341369	67277	89703	498349	BANK OF BARODA	BARB0KHETRI	27460100001382
7125	JHUNJHUNU	KHETRI	MADHOGARH	39475	412343	81265	108353	601961	BANK OF BARODA	BARB0KHETRI	27460100002539
7126	JHUNJHUNU	KHETRI	MANDRI	39476	334546	65933	87910	488389	BANK OF BARODA	BARB0KHETRI	27460100000379
7127	JHUNJHUNU	KHETRI	MANOTA (JATAN)	39477	332841	65596	87462	485899	BANK OF BARODA	BARB0KHETRI	27460100001288
7128	JHUNJHUNU	KHETRI	MANOTA KALAN	39478	513723	101245	134993	749961	BANK OF BARODA	BARB0KHETRI	27460100006190
7129	JHUNJHUNU	KHETRI	MEHARA JATOOWAS	39479	333360	65699	87598	486657	BANK OF BARODA	BARB0KHETRI	27460100000395
7130	JHUNJHUNU	KHETRI	NALPUR	39482	261051	51448	68597	381096	BANK OF BARODA	BARB0KHETRI	27460100001304
7131	JHUNJHUNU	KHETRI	NANGALIYA	39483	556514	109678	146237	812429	BANK OF BARODA	BARB0KHETRI	27460100001336
7132	JHUNJHUNU	KHETRI	NANGLI SALEDISINGH	39481	562966	110950	147933	821849	BANK OF BARODA	BARB0KHETRI	27460100000377
7133	JHUNJHUNU	KHETRI	NANOOWALI BAORI	39484	506306	99783	133044	739133	BANK OF BARODA	BARB0NANUWA	27460100001132
7134	JHUNJHUNU	KHETRI	NORANGPURA	39485	258307	50907	67876	377090	BANK OF BARODA	BARB0KHETRI	27460100002210
7135	JHUNJHUNU	KHETRI	PAPURANA	39486	474861	93586	124781	693228	BANK OF BARODA	BARB0KHETRI	27460100001248
7136	JHUNJHUNU	KHETRI	RAJOTA	39487	404778	79774	106365	590917	BANK OF BARODA	BARB0KHETRI	27460100002587
7137	JHUNJHUNU	KHETRI	RAMKUMARPURA	262637	552139	108816	145088	806043	BANK OF BARODA	BARB0KHETRI	27460100017153
7138	JHUNJHUNU	KHETRI	RASOOLPUR	39488	356795	70317	93756	520868	STATE BANK OF INDIA	SBIN0031132	51051844865
7139	JHUNJHUNU	KHETRI	RAWAN	39489	312965	61679	82239	456883	BANK OF BARODA	BARB0KHETRI	27460100001383
7140	JHUNJHUNU	KHETRI	SANJAY NAGAR	262639	525589	103583	138111	767283	BANK OF BARODA	BARB0KHETRI	27460100017168
7141	JHUNJHUNU	KHETRI	SEPHARA GUNWAR	39490	309183	60934	81245	451362	BANK OF BARODA	BARB0KHETRI	27460100002947
7142	JHUNJHUNU	KHETRI	SHIMLA	39491	411675	81133	108177	600985	BANK OF BARODA	BARB0KHETRI	27460100003106
7143	JHUNJHUNU	KHETRI	SIHOR	39492	354644	69893	93191	517728	BANK OF BARODA	BARB0KHETRI	27460100002346
7144	JHUNJHUNU	KHETRI	TATEEJA	39493	405520	79920	106560	592000	BANK OF BARODA	BARB0KHETRI	27460100005041
7145	JHUNJHUNU	KHETRI	THATHWARI	39494	431106	84962	113283	629351	BANK OF BARODA	BARB0KHETRI	27460100002711
7146	JHUNJHUNU	KHETRI	TIBA	39495	308738	60846	81128	450712	BANK OF BARODA	BARB0KHETRI	27460100000376
7147	JHUNJHUNU	KHETRI	TYONDA	39496	454912	89654	119539	664105	BANK OF BARODA	BARB0KHETRI	27460100002228
7148	JHUNJHUNU	MANDAWA	AJEETGARH	39435	217815	42927	57236	317978	BANK OF BARODA	BARB0CHURIC	16330100004281
7149	JHUNJHUNU	MANDAWA	BHADARWAS	39427	250446	49358	65811	365615	STATE BANK OF INDIA	SBIN0031742	61124226560
7150	JHUNJHUNU	MANDAWA	BHAROO	39428	213365	42050	56067	311482	STATE BANK OF INDIA	SBIN0032401	61035462304
7151	JHUNJHUNU	MANDAWA	BHEEKHANSAR	39321	273733	53947	71930	399610	BANK OF BARODA	BARB0ALSISA	13470100001273
7152	JHUNJHUNU	MANDAWA	BHEEMSAR	39430	329429	64924	86565	480918	STATE BANK OF INDIA	SBIN0031129	61035305033
7153	JHUNJHUNU	MANDAWA	BHOJASAR	39431	308367	60773	81031	450171	STATE BANK OF INDIA	SBIN0031129	61035304017
7154	JHUNJHUNU	MANDAWA	BIRMI	39323	367104	72349	96465	535918	BANK OF BARODA	BARB0ALSISA	13470100000923
7155	JHUNJHUNU	MANDAWA	CHURI CHATARPURA	39436	345374	68066	90755	504195	AXIS BANK	UTIB0001189	914010007880644

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7156	JHUNJHUNU	MANDAWA	DILOI	39326	210621	41509	55346	307476	BANK OF BARODA	BARB0ALSISA	13470100000967
7157	JHUNJHUNU	MANDAWA	HANUMAN PURA	39438	197124	38849	51799	287772	HDFC BANK	HDFC0001312	50100160376218
7158	JHUNJHUNU	MANDAWA	HETAMSAR	295069	300580	59238	78985	438803	HDFC BANK	HDFC0001312	50100160376260
7159	JHUNJHUNU	MANDAWA	KUHAROO	39444	186296	36715	48954	271965	BANK OF BARODA	BARB0MANDAW	5930100019256
7160	JHUNJHUNU	MANDAWA	MAHANSAR	39343	381788	75243	100324	557355	BANK OF BARODA	BARB0ALSISA	13470100001233
7161	JHUNJHUNU	MANDAWA	MAHRADASI	39448	287157	56593	75457	419207	AXIS BANK	UTIB0001254	917010053796233
7162	JHUNJHUNU	MANDAWA	MAUJAWAS	295067	277960	54781	73041	405782	HDFC BANK	HDFC0001312	50100160376310
7163	JHUNJHUNU	MANDAWA	NOOAN	39450	589146	116109	154812	860067	HDFC BANK	HDFC0001312	50100051500270
7164	JHUNJHUNU	MANDAWA	PATODA	39346	252968	49855	66473	369296	BANK OF BARODA	BARB0ALSISA	13470100000919
7165	JHUNJHUNU	MANDAWA	PILANI KHURD	39347	256602	50571	67428	374601	BANK OF BARODA	BARB0ALSISA	13470100001121
7166	JHUNJHUNU	MANDAWA	SEEGRI	39455	224638	44272	59029	327939	AXIS BANK	UTIB0001254	915010031434876
7167	JHUNJHUNU	MANDAWA	SHEKHSAR	39454	266465	52515	70020	389000	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44860100001141
7168	JHUNJHUNU	MANDAWA	SIRIYASAR	39456	343891	67774	90365	502030	HDFC BANK	HDFC0001312	50100160376231
7169	JHUNJHUNU	MANDAWA	TANEE	39351	381343	75155	100207	556705	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47400100000022
7170	JHUNJHUNU	MANDAWA	TATERA	295070	253042	49870	66493	369405	HDFC BANK	HDFC0001312	50100160376181
7171	JHUNJHUNU	MANDAWA	TOLIYASAR	295065	189707	37388	49850	276945	HDFC BANK	HDFC0001312	50100160376171
7172	JHUNJHUNU	MANDAWA	WAHIDPURA	39458	303176	59750	79667	442593	AXIS BANK	UTIB0001254	913010042538457
7173	JHUNJHUNU	NAWALGARH	BAGORIYON KI DHANI	262595	436520	86029	114706	637255	STATE BANK OF INDIA	SBIN0031336	61258513708
7174	JHUNJHUNU	NAWALGARH	BARWASI	39497	427843	84319	112426	624588	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43790100000156
7175	JHUNJHUNU	NAWALGARH	BASAWA	39498	533450	105132	140177	778759	STATE BANK OF INDIA	SBIN0032016	61169789292
7176	JHUNJHUNU	NAWALGARH	BAY	39499	335140	66049	88066	489255	STATE BANK OF INDIA	SBIN0031130	61035601791
7177	JHUNJHUNU	NAWALGARH	BIROL	39500	380008	74892	99856	554756	BANK OF BARODA	BARB0NAWALG	8010100016358
7178	JHUNJHUNU	NAWALGARH	BUGALA	39501	386831	76237	101649	564717	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46780100000002
7179	JHUNJHUNU	NAWALGARH	CHELASI	39502	503266	99184	132245	734695	PUNJAB NATIONAL BANK	PUNB0127510	12752041001571
7180	JHUNJHUNU	NAWALGARH	CHIRANA	39503	416718	82127	109503	608348	STATE BANK OF INDIA	SBIN0031336	51076080343
7181	JHUNJHUNU	NAWALGARH	DEOGAON (NOONA)	39504	268542	52924	70566	392032	STATE BANK OF INDIA	SBIN0031740	61040408382
7182	JHUNJHUNU	NAWALGARH	DEVGAAV	294908	300209	59165	78887	438261	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43100100011170
7183	JHUNJHUNU	NAWALGARH	DEVIPURA	262592	417386	82259	109678	609323	STATE BANK OF INDIA	SBIN0031336	61258513877
7184	JHUNJHUNU	NAWALGARH	DHAKA KI DHANI	262602	418201	82419	109892	610512	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44900100005862
7185	JHUNJHUNU	NAWALGARH	DHANIA NAWALGARH	39523	339367	66883	89177	495427	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43580100003709
7186	JHUNJHUNU	NAWALGARH	DHEVA KI DHANI	262575	365027	71940	95920	532887	BANK OF BARODA	BARB0UDAJHU	44130100009672
7187	JHUNJHUNU	NAWALGARH	DHIGAL	39505	235910	46493	61991	344394	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44290100000795
7188	JHUNJHUNU	NAWALGARH	DOOMRA	39506	396324	78108	104143	578575	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43540100004052
7189	JHUNJHUNU	NAWALGARH	DUNDLOD	39507	837515	165058	220077	1222650	STATE BANK OF INDIA	SBIN0031130	61040477312
7190	JHUNJHUNU	NAWALGARH	GHORIBARA KHURD	39508	318898	62849	83798	465545	STATE BANK OF INDIA	SBIN0031740	61040357380
7191	JHUNJHUNU	NAWALGARH	GOTHRA	39509	301841	59487	79316	440644	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43100100003995
7192	JHUNJHUNU	NAWALGARH	JAKHAL	39510	516912	101873	135831	754616	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44810100001041
7193	JHUNJHUNU	NAWALGARH	JEJUSAR	39511	241398	47575	63433	352406	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43540100001016

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7194	JHUNJHUNU	NAWALGARH	JHAJHAR	39512	634311	125010	166680	926001	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43100100003993
7195	JHUNJHUNU	NAWALGARH	KAIRU	39513	295611	58259	77679	431549	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44900100001164
7196	JHUNJHUNU	NAWALGARH	KARI	39514	433256	85386	113848	632490	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46860100000013
7197	JHUNJHUNU	NAWALGARH	KASERU	39515	310369	61168	81557	453094	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43540100003591
7198	JHUNJHUNU	NAWALGARH	KHIROR	39516	898477	177072	236096	1311645	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44400100003562
7199	JHUNJHUNU	NAWALGARH	KOLSIYA	39517	435926	85912	114550	636388	BANK OF BARODA	BARB0KOLSIY	47750100002844
7200	JHUNJHUNU	NAWALGARH	KUMAWAS	39518	397139	78268	104358	579765	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43580100001238
7201	JHUNJHUNU	NAWALGARH	LOHARGAL	39519	109019	21485	28647	159151	STATE BANK OF INDIA	SBIN0031336	51076080434
7202	JHUNJHUNU	NAWALGARH	MANDASI	39520	333879	65801	87735	487415	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43540100002952
7203	JHUNJHUNU	NAWALGARH	MOHANBARI	39521	378673	74629	99505	552807	STATE BANK OF INDIA	SBIN0032016	61125148602
7204	JHUNJHUNU	NAWALGARH	NAHARSINGHANI	294912	360355	71019	94692	526066	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43540100014673
7205	JHUNJHUNU	NAWALGARH	NAWALRI	39522	483242	95237	126983	705462	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43580100000920
7206	JHUNJHUNU	NAWALGARH	NIWAI	39524	433924	85518	114024	633466	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43790100000311
7207	JHUNJHUNU	NAWALGARH	PABANA (RURAL)	39525	276922	54576	72768	404266	AXIS BANK	UTIB0001189	916010043655268
7208	JHUNJHUNU	NAWALGARH	PAHADILA	294911	242066	47706	63609	353381	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47240100006954
7209	JHUNJHUNU	NAWALGARH	PARASRAMPURA	39526	748446	147504	196672	1092622	STATE BANK OF INDIA	SBIN0032016	61124633687
7210	JHUNJHUNU	NAWALGARH	POOJARI KI DHANI	262579	362283	71399	95198	528880	STATE BANK OF INDIA	SBIN0032016	61259300255
7211	JHUNJHUNU	NAWALGARH	RAMPURA	294909	321939	63448	84597	469984	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47240100006953
7212	JHUNJHUNU	NAWALGARH	RANASAR	39527	186444	36744	48993	272181	STATE BANK OF INDIA	SBIN0032473	61284712816
7213	JHUNJHUNU	NAWALGARH	SAINI NAGAR	294905	303250	59765	79686	442701	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44900100008431
7214	JHUNJHUNU	NAWALGARH	SONTHLI(R)	294914	266688	52559	70079	389326	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44810100008705
7215	JHUNJHUNU	NAWALGARH	SOTWARA	39528	233463	46011	61348	340822	AXIS BANK	UTIB0001189	915010049703744
7216	JHUNJHUNU	NAWALGARH	TODPURA	39529	461364	90926	121234	673524	STATE BANK OF INDIA	SBIN0031336	51076080332
7217	JHUNJHUNU	NAWALGARH	TOGRA KALAN	39530	421613	83092	110789	615494	BANK OF INDIA	BKID0006696	669610110001401
7218	JHUNJHUNU	NAWALGARH	TONK CHHILARI	39531	407893	80388	107184	595465	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43130100001509
7219	JHUNJHUNU	PILANI	BADANGARH	39396	277664	54722	72963	405349	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100000985
7220	JHUNJHUNU	PILANI	BAJAWA	39397	409376	80680	107573	597629	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100003567
7221	JHUNJHUNU	PILANI	BANGOTHRI KALAN	39536	591890	116650	155533	864073	STATE BANK OF INDIA	SBIN0031398	61129028245
7222	JHUNJHUNU	PILANI	BERI	39537	271731	53553	71404	396688	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44410100002006
7223	JHUNJHUNU	PILANI	BHGINA	39539	277664	54722	72963	405349	STATE BANK OF INDIA	SBIN0031135	61119921446
7224	JHUNJHUNU	PILANI	DEVROAD	39541	454838	89640	119519	663997	STATE BANK OF INDIA	SBIN0031135	61124261561
7225	JHUNJHUNU	PILANI	DHEENDHVA BICHLA	294862	351974	69367	92490	513831	ICICI BANK LIMITED	ICIC0001538	153801002031
7226	JHUNJHUNU	PILANI	DOBADA	295028	322829	63623	84831	471283	ICICI BANK LIMITED	ICIC0001538	153801002030
7227	JHUNJHUNU	PILANI	DOODWA	39543	382826	75447	100597	558870	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43370100004543
7228	JHUNJHUNU	PILANI	DULANIYA	39544	375113	73927	98570	547610	STATE BANK OF INDIA	SBIN0031398	61118491854
7229	JHUNJHUNU	PILANI	GHADAWA	39546	311037	61299	81732	454068	STATE BANK OF INDIA	SBIN0031135	61126162013
7230	JHUNJHUNU	PILANI	GHUMANSAR KALAN	39547	406335	80081	106774	593190	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43500100005157
7231	JHUNJHUNU	PILANI	HAMEENPUR	39548	334027	65830	87774	487631	STATE BANK OF INDIA	SBIN0032078	61119082840

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7232	JHUNJHUNU	PILANI	JHERLI	39551	434369	85606	114141	634116	STATE BANK OF INDIA	SBIN0031398	61129125624
7233	JHUNJHUNU	PILANI	KAZI	295030	268023	52822	70429	391274	ICICI BANK LIMITED	ICIC0001538	153801002032
7234	JHUNJHUNU	PILANI	KHERLA	39554	333805	65786	87715	487306	STATE BANK OF INDIA	SBIN0031398	61119015329
7235	JHUNJHUNU	PILANI	KHUDANIYA	39555	349824	68943	91925	510692	STATE BANK OF INDIA	SBIN0031398	61117752897
7236	JHUNJHUNU	PILANI	KHUDIYA	294953	339144	66839	89118	495101	HDFC BANK	HDFC0004137	50100371396053
7237	JHUNJHUNU	PILANI	LEEKHWA	39558	324905	64032	85377	474314	STATE BANK OF INDIA	SBIN0032078	61119569912
7238	JHUNJHUNU	PILANI	MANDRELA	39413	1117923	220321	293761	1632005	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100001477
7239	JHUNJHUNU	PILANI	MORWA	39560	330542	65143	86858	482543	AXIS BANK	UTIB0001188	915010032956849
7240	JHUNJHUNU	PILANI	PEEPLI	39561	350565	69090	92119	511774	STATE BANK OF INDIA	SBIN0031135	61129408205
7241	JHUNJHUNU	PILANI	SUJDOLA	39564	239767	47253	63004	350024	STATE BANK OF INDIA	SBIN0032078	61119519315
7242	JHUNJHUNU	PILANI	TIGIYAS	39422	326908	64427	85903	477238	STATE BANK OF INDIA	SBIN0031128	61118621965
7243	JHUNJHUNU	SINGHANA	BANWAS	295061	296130	58361	77815	432306	ICICI BANK LIMITED	ICIC0006731	673101701384
7244	JHUNJHUNU	SINGHANA	BHAINSAWAT KHURD	39353	276774	54547	72729	404050	STATE BANK OF INDIA	SBIN0031821	61125448991
7245	JHUNJHUNU	SINGHANA	BHODAN	295041	281891	55555	74074	411520	ICICI BANK LIMITED	ICIC0006731	673101701385
7246	JHUNJHUNU	SINGHANA	DHADHOT KALAN	39357	367994	72524	96699	537217	STATE BANK OF INDIA	SBIN0031821	61127746553
7247	JHUNJHUNU	SINGHANA	DHANA	262663	490139	96597	128796	715532	STATE BANK OF INDIA	SBIN0032079	61260097523
7248	JHUNJHUNU	SINGHANA	DOOMOLI KALAN	39360	254673	50191	66922	371786	STATE BANK OF INDIA	SBIN0031880	61124425566
7249	JHUNJHUNU	SINGHANA	DOOMOLI KHURD	39361	367697	72466	96621	536784	STATE BANK OF INDIA	SBIN0031880	61124425395
7250	JHUNJHUNU	SINGHANA	GADA KHERA	39362	302286	59575	79433	441294	STATE BANK OF INDIA	SBIN0031821	61126606673
7251	JHUNJHUNU	SINGHANA	GHARDANA KALAN	39363	235836	46479	61972	344287	BANK OF BARODA	BARB0GHARDA	20590100003212
7252	JHUNJHUNU	SINGHANA	GHARDANA KHURD	39364	425988	83954	111939	621881	ICICI BANK LIMITED	ICIC0006731	673101701285
7253	JHUNJHUNU	SINGHANA	GUJARWAS	39366	296872	58508	78010	433390	ICICI BANK LIMITED	ICIC0006731	673101701320
7254	JHUNJHUNU	SINGHANA	HEERWA	39368	320233	63112	84149	467494	STATE BANK OF INDIA	SBIN0031128	61124465780
7255	JHUNJHUNU	SINGHANA	KHANPUR	39374	365472	72027	96036	533535	STATE BANK OF INDIA	SBIN0031821	61129081617
7256	JHUNJHUNU	SINGHANA	MANKDO	39378	252300	49723	66298	368321	STATE BANK OF INDIA	SBIN0032079	61125740371
7257	JHUNJHUNU	SINGHANA	MOI BHARU	295060	311111	61314	81752	454177	ICICI BANK LIMITED	ICIC0006731	673101701383
7258	JHUNJHUNU	SINGHANA	MOI SADDA	39379	343594	67716	90288	501598	STATE BANK OF INDIA	SBIN0032079	61127021988
7259	JHUNJHUNU	SINGHANA	MURADPUR	39380	242956	47882	63842	354680	STATE BANK OF INDIA	SBIN0031880	61127000139
7260	JHUNJHUNU	SINGHANA	PACHERI KHURD	39382	301173	59355	79140	439668	STATE BANK OF INDIA	SBIN0031880	61124523142
7261	JHUNJHUNU	SINGHANA	PUHANIYA	39384	296427	58420	77893	432740	STATE BANK OF INDIA	SBIN0031821	61127979394
7262	JHUNJHUNU	SINGHANA	SANWLOD	39387	301322	59385	79179	439886	STATE BANK OF INDIA	SBIN0031821	61125780904
7263	JHUNJHUNU	SINGHANA	SHAHPURA	39388	274771	54152	72203	401126	STATE BANK OF INDIA	SBIN0031821	61127530554
7264	JHUNJHUNU	SINGHANA	SILARPURI	295044	246071	48496	64661	359228	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47670100002170
7265	JHUNJHUNU	SINGHANA	SHYAMPURA	39377	233018	45923	61231	340172	STATE BANK OF INDIA	SBIN0031821	61125442514
7266	JHUNJHUNU	SINGHANA	SINGHANA	39389	843374	166212	221617	1231203	STATE BANK OF INDIA	SBIN0032079	61125780802
7267	JHUNJHUNU	SINGHANA	THALI	39392	304511	60013	80017	444541	STATE BANK OF INDIA	SBIN0031821	61126393073
7268	JHUNJHUNU	SURAJGARH	ADOOKA	39532	369996	72919	97225	540140	HDFC BANK	HDFC0004137	50100358640298
7269	JHUNJHUNU	SURAJGARH	AGWANA KHURD	39533	313113	61709	82278	457100	AXIS BANK	UTIB0001429	920010050976043

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7270	JHUNJHUNU	SURAJGARH	BALODA	39535	264240	52077	69435	385752	STATE BANK OF INDIA	SBIN0031135	61118613794
7271	JHUNJHUNU	SURAJGARH	BAMANWAS	295026	283893	55950	74600	414443	HDFC BANK	HDFC0004137	50100160376205
7272	JHUNJHUNU	SURAJGARH	BARSARI KA BAS	39534	377709	74439	99252	551400	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43480100001442
7273	JHUNJHUNU	SURAJGARH	BERLA	39538	443194	87345	116460	646999	HDFC BANK	HDFC0004137	50100365490655
7274	JHUNJHUNU	SURAJGARH	BHAOTHARI	39540	353829	69733	92977	516539	HDFC BANK	HDFC0004137	50100365395196
7275	JHUNJHUNU	SURAJGARH	DALMIYON KI DHANI	262641	361912	71326	95101	528339	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100010330
7276	JHUNJHUNU	SURAJGARH	DHEEGARIYA	39542	432441	85226	113634	631301	STATE BANK OF INDIA	SBIN0031135	61128376395
7277	JHUNJHUNU	SURAJGARH	FARAT	39545	180882	35648	47531	264061	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43480100001441
7278	JHUNJHUNU	SURAJGARH	JAKHOD	39549	393135	77479	103305	573919	STATE BANK OF INDIA	SBIN0031135	51049521836
7279	JHUNJHUNU	SURAJGARH	JEENI	39550	295982	58332	77776	432090	ICICI BANK LIMITED	ICIC0001538	153801001871
7280	JHUNJHUNU	SURAJGARH	KAJRA	39552	424579	83676	111568	619823	STATE BANK OF INDIA	SBIN0031135	61128495529
7281	JHUNJHUNU	SURAJGARH	KAKORA	39553	420426	82858	110477	613761	STATE BANK OF INDIA	SBIN0031135	61120314552
7282	JHUNJHUNU	SURAJGARH	KIRHWANA	39565	317118	62498	83330	462946	STATE BANK OF INDIA	SBIN0031128	61118263690
7283	JHUNJHUNU	SURAJGARH	KULOTH KALAN	39556	253784	50016	66688	370488	STATE BANK OF INDIA	SBIN0031135	61124299696
7284	JHUNJHUNU	SURAJGARH	KULOTH KHURD	294898	347376	68461	91281	507118	AXIS BANK	UTIB0001429	920010057640491
7285	JHUNJHUNU	SURAJGARH	LAKHOO	39557	282039	55584	74113	411736	HDFC BANK	HDFC0004137	50100160376194
7286	JHUNJHUNU	SURAJGARH	LOTIYA	39567	330764	65187	86916	482867	STATE BANK OF INDIA	SBIN0031135	61120024157
7287	JHUNJHUNU	SURAJGARH	MAHPALWAS	39559	225009	44345	59126	328480	AXIS BANK	UTIB0001429	920010050988301
7288	JHUNJHUNU	SURAJGARH	PILOD	39562	419611	82697	110263	612571	HDFC BANK	HDFC0004137	50100239735131
7289	JHUNJHUNU	SURAJGARH	SEHI KALAN	39563	289233	57002	76003	422238	HDFC BANK	HDFC0004137	50100319384668
7290	JHUNJHUNU	SURAJGARH	SWAMI SEHI	39566	371924	73299	97732	542955	STATE BANK OF INDIA	SBIN0031135	61118889809
7291	JHUNJHUNU	SURAJGARH	UREEKA	39568	248221	48920	65226	362367	BANK OF BARODA	BARB0BALODA	22570100002750
7292	JHUNJHUNU	UDAIPURWATI	BAGOLI	39569	421465	83062	110750	615277	PUNJAB NATIONAL BANK	PUNB0689400	6894000100053230
7293	JHUNJHUNU	UDAIPURWATI	BAGORA	39570	483835	95354	127139	706328	STATE BANK OF INDIA	SBIN0031360	61084902994
7294	JHUNJHUNU	UDAIPURWATI	BAJAWA	39571	391132	77084	102779	570995	STATE BANK OF INDIA	SBIN0031131	61084377612
7295	JHUNJHUNU	UDAIPURWATI	BAMLAS	39572	570457	112426	149901	832784	STATE BANK OF INDIA	SBIN0031131	51064551308
7296	JHUNJHUNU	UDAIPURWATI	BARA GAON	39573	687930	135577	180770	1004277	STATE BANK OF INDIA	SBIN0031360	61124313623
7297	JHUNJHUNU	UDAIPURWATI	BHATIWAR	39574	409673	80738	107651	598062	STATE BANK OF INDIA	SBIN0031678	51079050268
7298	JHUNJHUNU	UDAIPURWATI	BHORKI	39575	421761	83121	110828	615710	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43420100003973
7299	JHUNJHUNU	UDAIPURWATI	CHANWARA	39576	408931	80592	107456	596979	STATE BANK OF INDIA	SBIN0031360	51070090356
7300	JHUNJHUNU	UDAIPURWATI	CHHAOSARI	39579	461735	90999	121332	674066	STATE BANK OF INDIA	SBIN0031678	51079050020
7301	JHUNJHUNU	UDAIPURWATI	CHHAPOLI	39577	836106	164780	219707	1220593	STATE BANK OF INDIA	SBIN0031136	61083855490
7302	JHUNJHUNU	UDAIPURWATI	CHHAU	39578	257714	50790	67721	376225	STATE BANK OF INDIA	SBIN0031678	61083871079
7303	JHUNJHUNU	UDAIPURWATI	DEEPPURA	294860	264982	52223	69630	386835	STATE BANK OF INDIA	SBIN0031360	39821442686
7304	JHUNJHUNU	UDAIPURWATI	DHAMORA	39580	366214	72174	96231	534619	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43420100000684
7305	JHUNJHUNU	UDAIPURWATI	DHANIA BHORKI	262661	373778	73664	98219	545661	IDBI BANK	IBKL0001312	1312104000056140
7306	JHUNJHUNU	UDAIPURWATI	DURIYA	39581	247851	48846	65129	361826	STATE BANK OF INDIA	SBIN0031131	51064551319
7307	JHUNJHUNU	UDAIPURWATI	GUDA	39582	367252	72378	96504	536134	STATE BANK OF INDIA	SBIN0031360	61083669695

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7308	JHUNJHUNU	UDAIPURWATI	GUDHA DAHAR	294855	323051	63667	84889	471607	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43190100021197
7309	JHUNJHUNU	UDAIPURWATI	GUDHA GORJI	39583	991476	195401	260534	1447411	STATE BANK OF INDIA	SBIN0031131	51064551295
7310	JHUNJHUNU	UDAIPURWATI	GUDHABAONI	262659	349750	68929	91905	510584	IDBI BANK	IBKL0001312	1312104000056150
7311	JHUNJHUNU	UDAIPURWATI	HANSALSAR	39584	245255	48335	64447	358037	STATE BANK OF INDIA	SBIN0031360	61083093110
7312	JHUNJHUNU	UDAIPURWATI	INDRAPURA	39585	431551	85050	113400	630001	STATE BANK OF INDIA	SBIN0031360	61084341777
7313	JHUNJHUNU	UDAIPURWATI	JAHAZ	236074	411823	81162	108216	601201	STATE BANK OF INDIA	SBIN0031360	61084368631
7314	JHUNJHUNU	UDAIPURWATI	JAITPURA	294858	413529	81498	108665	603692	PUNJAB NATIONAL BANK	PUNB0689400	6894000100103670
7315	JHUNJHUNU	UDAIPURWATI	JODHPURA	39586	350491	69075	92100	511666	STATE BANK OF INDIA	SBIN0031360	61084489226
7316	JHUNJHUNU	UDAIPURWATI	KAKRANA	39587	357240	70405	93873	521518	STATE BANK OF INDIA	SBIN0031360	61040343333
7317	JHUNJHUNU	UDAIPURWATI	KED	39588	695124	136995	182660	1014779	STATE BANK OF INDIA	SBIN0031678	51079050019
7318	JHUNJHUNU	UDAIPURWATI	KHINWASAR	295007	277812	54751	73002	405565	STATE BANK OF INDIA	SBIN0031678	39816646450
7319	JHUNJHUNU	UDAIPURWATI	KISHORPURA	39589	305549	60218	80290	446057	STATE BANK OF INDIA	SBIN0031136	51056021856
7320	JHUNJHUNU	UDAIPURWATI	MAINPURA	39590	530780	104606	139475	774861	STATE BANK OF INDIA	SBIN0031678	51079050235
7321	JHUNJHUNU	UDAIPURWATI	MANAKSAS	39591	622148	122613	163484	908245	STATE BANK OF INDIA	SBIN0031360	61083814408
7322	JHUNJHUNU	UDAIPURWATI	MANDAWARA	39592	382010	75287	100382	557679	STATE BANK OF INDIA	SBIN0031360	61084489179
7323	JHUNJHUNU	UDAIPURWATI	NANGAL	39593	453132	89303	119071	661506	STATE BANK OF INDIA	SBIN0031360	51070090334
7324	JHUNJHUNU	UDAIPURWATI	NATAS	39594	324312	63916	85221	473449	STATE BANK OF INDIA	SBIN0031678	61084369555
7325	JHUNJHUNU	UDAIPURWATI	NEORI	39595	247702	48817	65090	361609	STATE BANK OF INDIA	SBIN0031360	61124606686
7326	JHUNJHUNU	UDAIPURWATI	PACHLANGI	39596	727903	143455	191274	1062632	STATE BANK OF INDIA	SBIN0031360	61119301841
7327	JHUNJHUNU	UDAIPURWATI	PAPRA	39597	489768	96524	128698	714990	STATE BANK OF INDIA	SBIN0031360	61125121215
7328	JHUNJHUNU	UDAIPURWATI	PONKH	39598	648327	127773	170363	946463	STATE BANK OF INDIA	SBIN0031360	61150266022
7329	JHUNJHUNU	UDAIPURWATI	POSANA	39599	302434	59604	79472	441510	STATE BANK OF INDIA	SBIN0031360	51070090378
7330	JHUNJHUNU	UDAIPURWATI	RAGHUNATHPURA	39600	566155	111578	148771	826504	STATE BANK OF INDIA	SBIN0031360	51070090389
7331	JHUNJHUNU	UDAIPURWATI	SARAI	39601	238358	46976	62634	347968	STATE BANK OF INDIA	SBIN0031360	61126268622
7332	JHUNJHUNU	UDAIPURWATI	SEETHAL	39602	470041	92636	123514	686191	STATE BANK OF INDIA	SBIN0031131	51064551320
7333	JHUNJHUNU	UDAIPURWATI	SIGNOR	39603	648846	127875	170500	947221	STATE BANK OF INDIA	SBIN0031360	61083889859
7334	JHUNJHUNU	UDAIPURWATI	TEETANWAR	39604	411749	81148	108197	601094	STATE BANK OF INDIA	SBIN0032223	51079050257
7335	JHUNJHUNU	UDAIPURWATI	TODI	262657	505491	99622	132830	737943	IDBI BANK	IBKL0001312	1312104000056130
7336	JODHPUR	AAU	AAU	39885	360930	71132	94843	526905	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	11320736705
7337	JODHPUR	AAU	BARSINGON KA BAS	262753	243883	48065	64086	356034	STATE BANK OF INDIA	SBIN0032132	61261535525
7338	JODHPUR	AAU	CHADI	39891	461980	91047	121396	674423	STATE BANK OF INDIA	SBIN0031205	51040878625
7339	JODHPUR	AAU	DENOK	39894	391962	77248	102997	572207	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000302	11321575281
7340	JODHPUR	AAU	GORCHIYA KA BERA	262723	232957	45911	61215	340083	STATE BANK OF INDIA	SBIN0032132	61262380737
7341	JODHPUR	AAU	GOVIND NAGAR	294597	245632	48409	64546	358587	UCO BANK	UCBA0001099	10990110120675
7342	JODHPUR	AAU	HAZI SAGAR	294598	317922	62656	83542	464120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	83063739825
7343	JODHPUR	AAU	INDON KA BAS	39899	274740	54146	72195	401081	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000302	11321550925
7344	JODHPUR	AAU	KERLA	262715	228761	45084	60112	333957	AXIS BANK	UTIB0001215	918010047461324
7345	JODHPUR	AAU	KHARIYA	262716	287852	56730	75640	420222	ICICI BANK LIMITED	ICIC0006811	681101703187

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7346	JODHPUR	AAU	MORIYA	39913	315387	62157	82876	460420	STATE BANK OF INDIA	SBIN0031205	51040878818
7347	JODHPUR	AAU	MUNJASAR	262739	345807	68152	90869	504828	STATE BANK OF INDIA	SBIN0032424	61267253249
7348	JODHPUR	AAU	PALEENA	39914	403150	79453	105937	588540	STATE BANK OF INDIA	SBIN0031205	51040878909
7349	JODHPUR	AAU	RIDMALSAR	39918	268184	52854	70472	391510	ICICI BANK LIMITED	ICIC0006811	681101702894
7350	JODHPUR	AAU	SARANPURA	262722	240562	47410	63213	351185	STATE BANK OF INDIA	SBIN0032132	61261376288
7351	JODHPUR	AAU	SHREE LAXMANNAGAR	39907	338727	66756	89009	494492	STATE BANK OF INDIA	SBIN0031205	51040878614
7352	JODHPUR	AAU	SHRI KRISHANNAGAR	39922	541001	106621	142161	789783	ICICI BANK LIMITED	ICIC0006811	681101702883
7353	JODHPUR	AAU	SIYOLNAGAR	262720	239425	47186	62915	349526	STATE BANK OF INDIA	SBIN0032132	61262107167
7354	JODHPUR	AAU	SUWAP	295039	236978	46704	62271	345953	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	83068537325
7355	JODHPUR	AAU	UDAINAGAR	294596	277975	54783	73044	405802	ICICI BANK LIMITED	ICIC0007376	737601000311
7356	JODHPUR	BALESAR	AGOLAI	39605	263988	52027	69369	385384	PUNJAB NATIONAL BANK	PUNB0014710	1472040003690
7357	JODHPUR	BALESAR	BALESAR DURGAWATA	39606	431735	85086	113449	630270	PUNJAB NATIONAL BANK	PUNB0014710	1472040000030
7358	JODHPUR	BALESAR	BALESAR SATTA	39607	955953	188399	251199	1395551	PUNJAB NATIONAL BANK	PUNB0014710	1472040000020
7359	JODHPUR	BALESAR	BASTAWA	39609	234093	46135	61513	341741	PUNJAB NATIONAL BANK	PUNB0014710	1472040003850
7360	JODHPUR	BALESAR	BASTAWA MATAJI	294435	188551	37160	49546	275257	PUNJAB NATIONAL BANK	PUNB0171510	17152722000017
7361	JODHPUR	BALESAR	BAWARLI	39610	373342	73578	98105	545025	PUNJAB NATIONAL BANK	PUNB0014710	1471010000400
7362	JODHPUR	BALESAR	BELWA KHATRIYA	39611	379898	74871	99827	554596	PUNJAB NATIONAL BANK	PUNB0014710	1472040000140
7363	JODHPUR	BALESAR	BELWA RANAJI	39612	336017	66222	88296	490535	PUNJAB NATIONAL BANK	PUNB0014710	1472040000160
7364	JODHPUR	BALESAR	BHANDU CHARNAN	262363	314251	61933	82577	458761	STATE BANK OF INDIA	SBIN0031207	61262280824
7365	JODHPUR	BALESAR	BHANDU JATI	39923	420371	82847	110462	613680	STATE BANK OF INDIA	SBIN0031207	51042120900
7366	JODHPUR	BALESAR	BHATELAI PUROHITAN	39615	321506	63363	84483	469352	PUNJAB NATIONAL BANK	PUNB0014710	1472040003550
7367	JODHPUR	BALESAR	BIRAI	39616	307870	60675	80900	449445	PUNJAB NATIONAL BANK	PUNB0014710	1472040000200
7368	JODHPUR	BALESAR	CHANCHALWA	294433	233306	45980	61307	340593	PUNJAB NATIONAL BANK	PUNB0014710	1472122003848
7369	JODHPUR	BALESAR	CHIRWAI	262100	364776	71890	95854	532520	PUNJAB NATIONAL BANK	PUNB0014710	1472041002517
7370	JODHPUR	BALESAR	DEO NAGAR	262074	296331	58401	77868	432600	PUNJAB NATIONAL BANK	PUNB0171510	17152041000188
7371	JODHPUR	BALESAR	DEVGARH	294436	229722	45274	60365	335361	PUNJAB NATIONAL BANK	PUNB0014710	1472122003793
7372	JODHPUR	BALESAR	DHADHANIYA BHAYLA	39621	281733	55524	74032	411289	PUNJAB NATIONAL BANK	PUNB0014710	1472040001150
7373	JODHPUR	BALESAR	DHADHANIYA SANSAN	39622	270195	53250	71000	394445	PUNJAB NATIONAL BANK	PUNB0014710	1472040000090
7374	JODHPUR	BALESAR	DOODABERA	294431	214862	42345	56460	313667	PUNJAB NATIONAL BANK	PUNB0014710	1472722000079
7375	JODHPUR	BALESAR	DUGAR	39623	397818	78402	104536	580756	PUNJAB NATIONAL BANK	PUNB0014710	1472040003570
7376	JODHPUR	BALESAR	GAJNAWAS	294432	248079	48892	65189	362160	PUNJAB NATIONAL BANK	PUNB0171510	17152122006400
7377	JODHPUR	BALESAR	GOPALSAR	39626	194320	38297	51062	283679	PUNJAB NATIONAL BANK	PUNB0014710	1472040000180
7378	JODHPUR	BALESAR	HARMATNAGAR	262080	271156	53440	71253	395849	PUNJAB NATIONAL BANK	PUNB0014710	1472041002487
7379	JODHPUR	BALESAR	JAITSAR	294428	198341	39089	52119	289549	PUNJAB NATIONAL BANK	PUNB0014710	1472722000017
7380	JODHPUR	BALESAR	JALANDHAR NAGAR	262073	225701	44481	59308	329490	PUNJAB NATIONAL BANK	PUNB0014710	1472041002609
7381	JODHPUR	BALESAR	JEEYABERI	262818	255684	50390	67187	373261	PUNJAB NATIONAL BANK	PUNB0014710	1472041002548
7382	JODHPUR	BALESAR	JINJINYALA KALAN	294434	286191	56403	75204	417798	PUNJAB NATIONAL BANK	PUNB0171510	17152122006393
7383	JODHPUR	BALESAR	JUDIYA	262144	303674	59848	79798	443320	BANK OF BARODA	BARB0BALESA	44450100003955

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7384	JODHPUR	BALESAR	KHARIBERI	39630	244757	48237	64316	357310	PUNJAB NATIONAL BANK	PUNB0014710	1472040000150
7385	JODHPUR	BALESAR	KHUDIYALA	39631	556386	109653	146204	812243	PUNJAB NATIONAL BANK	PUNB0014710	1471010000370
7386	JODHPUR	BALESAR	KONARI	262102	240736	47444	63259	351439	PUNJAB NATIONAL BANK	PUNB0014710	1472041002531
7387	JODHPUR	BALESAR	KUI INDA	39632	226488	44636	59515	330639	PUNJAB NATIONAL BANK	PUNB0014710	1472040000110
7388	JODHPUR	BALESAR	KUI JODHA	294429	210317	41449	55266	307032	PUNJAB NATIONAL BANK	PUNB0014710	1472122003800
7389	JODHPUR	BALESAR	NIMBON KA GAON	39635	308831	60865	81153	450849	PUNJAB NATIONAL BANK	PUNB0014710	1472040000130
7390	JODHPUR	BALESAR	RAWALGARH	262076	340038	67015	89353	496406	PUNJAB NATIONAL BANK	PUNB0014710	1472041002524
7391	JODHPUR	BALESAR	SIYANDA	39949	387329	76335	101780	565444	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110043200
7392	JODHPUR	BALESAR	UDAISAR	294430	220282	43413	57884	321579	PUNJAB NATIONAL BANK	PUNB0014710	1472122003817
7393	JODHPUR	BALESAR	UTAMBAR	39637	419672	82709	110279	612660	PUNJAB NATIONAL BANK	PUNB0014710	1471010000340
7394	JODHPUR	BAP	AKHADHANA	294907	216261	42621	56828	315710	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	83068099786
7395	JODHPUR	BAP	BADI SID	39638	343622	67721	90295	501638	UCO BANK	UCBA0000881	8810100001548
7396	JODHPUR	BAP	BAP	39639	908487	179045	238727	1326259	STATE BANK OF INDIA	SBIN0032142	51040877246
7397	JODHPUR	BAP	BAROO	39640	425179	83794	111726	620699	STATE BANK OF INDIA	SBIN0032142	61284448668
7398	JODHPUR	BAP	BHADLA	294910	211628	41708	55610	308946	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068803184
7399	JODHPUR	BAP	BHAKHARIYA	294918	220544	43465	57953	321962	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	83067955300
7400	JODHPUR	BAP	CHARNAI	39645	197816	38986	51981	288783	UCO BANK	UCBA0000881	8810100002507
7401	JODHPUR	BAP	DEDASARI	39647	241173	47531	63374	352078	STATE BANK OF INDIA	SBIN0032142	51040877406
7402	JODHPUR	BAP	DEGAWARI	294942	189600	37366	49822	276788	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068511238
7403	JODHPUR	BAP	DHOLIYA	294878	346332	68255	91007	505594	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068601687
7404	JODHPUR	BAP	GHATOR	39649	316349	62346	83128	461823	STATE BANK OF INDIA	SBIN0032142	61260942406
7405	JODHPUR	BAP	HINDALGOL	294926	212414	41863	55817	310094	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068601789
7406	JODHPUR	BAP	JAITRASAR	294923	185928	36643	48857	271428	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068774650
7407	JODHPUR	BAP	JAMBA	39651	358657	70684	94246	523587	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000304	11321482727
7408	JODHPUR	BAP	JAMBESHVAR NAGARI	294970	216523	42672	56897	316092	HDFC BANK	HDFC0002601	50100388515502
7409	JODHPUR	BAP	KALYANSINGH KI SID	39653	202799	39968	53290	296057	STATE BANK OF INDIA	SBIN0031697	51071630258
7410	JODHPUR	BAP	KANASAR	39655	304199	59952	79935	444086	UCO BANK	UCBA0000881	8810100002464
7411	JODHPUR	BAP	KANSINGH SEER	39654	265300	52285	69714	387299	STATE BANK OF INDIA	SBIN0031697	51071630270
7412	JODHPUR	BAP	KHEERWA	262411	284531	56075	74767	415373	STATE BANK OF INDIA	SBIN0032142	61261055516
7413	JODHPUR	BAP	KHIDRAT	294887	231121	45549	60733	337403	HDFC BANK	HDFC0002601	50100385314693
7414	JODHPUR	BAP	KRISHAN NAGAR KALAN	294931	220631	43482	57976	322089	HDFC BANK	HDFC0002601	50100385012194
7415	JODHPUR	BAP	MEETHARIYA	294900	174914	34472	45963	255349	UCO BANK	UCBA0000881	8810110083239
7416	JODHPUR	BAP	MEHARAM NAGAR	294881	189687	37384	49845	276916	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068222349
7417	JODHPUR	BAP	MODKIYA	294913	149914	29545	39393	218852	UCO BANK	UCBA0000881	8810110083215
7418	JODHPUR	BAP	MOTAI	39659	241698	47634	63512	352844	HDFC BANK	HDFC0002601	50100092671121
7419	JODHPUR	BAP	NEWA	294875	263639	51958	69277	384874	UCO BANK	UCBA0000881	8810110083208
7420	JODHPUR	BAP	NOORE KI BURJ	39662	221855	43723	58298	323876	UCO BANK	UCBA0000881	8810100002699
7421	JODHPUR	BAP	RANERI	39663	227362	44809	59745	331916	AXIS BANK	UTIB0001215	917010053400945

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7422	JODHPUR	BAP	RAWRA	294948	213114	42001	56001	311116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068741591
7423	JODHPUR	BAP	SANWARA GAON	39665	170281	33559	44745	248585	STATE BANK OF INDIA	SBIN0032142	51040877484
7424	JODHPUR	BAP	SHREE SURPURA	39667	294845	58108	77478	430431	UCO BANK	UCBA0000881	8810100002883
7425	JODHPUR	BAP	SODADARA	294885	225876	44516	59354	329746	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068454007
7426	JODHPUR	BAP	SONALPURA	294935	174652	34420	45894	254966	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	83068890032
7427	JODHPUR	BAP	TEKRA	39668	307957	60692	80923	449572	INDIAN BANK	IDIB000B678	50293193957
7428	JODHPUR	BAP	TEPOO	39669	206296	40657	54209	301162	STATE BANK OF INDIA	SBIN0032142	61281431974
7429	JODHPUR	BAP	UDAT	294899	199565	39330	52440	291335	UCO BANK	UCBA0000881	8810110083222
7430	JODHPUR	BAPINI	BAPINI	39822	303324	59779	79706	442809	ICICI BANK LIMITED	ICIC0006811	681101006290
7431	JODHPUR	BAPINI	BAPINI KHURD	262541	332870	65602	87470	485942	ICICI BANK LIMITED	ICIC0006811	681101702910
7432	JODHPUR	BAPINI	BEDU	39825	242747	47841	63788	354376	STATE BANK OF INDIA	SBIN0031206	51023751496
7433	JODHPUR	BAPINI	BEDU KALANNN	262555	280684	55317	73756	409757	ICICI BANK LIMITED	ICIC0006811	681101702887
7434	JODHPUR	BAPINI	BHANDA	294595	228411	45015	60020	333446	ICICI BANK LIMITED	ICIC0006811	681101704779
7435	JODHPUR	BAPINI	ISHRU	39900	411542	81107	108142	600791	ICICI BANK LIMITED	ICIC0006811	681101701629
7436	JODHPUR	BAPINI	JAKHAN	39846	494148	97387	129849	721384	ICICI BANK LIMITED	ICIC0002981	298101000274
7437	JODHPUR	BAPINI	JATON KI DHANI HADMAN SAGAR	294594	244233	48134	64178	356545	BANK OF INDIA	BKID0007860	786010210000005
7438	JODHPUR	BAPINI	KAPOORIYA	262548	202886	39985	53313	296184	ICICI BANK LIMITED	ICIC0006811	681101702922
7439	JODHPUR	BAPINI	KARWAN	262558	288464	56851	75801	421116	ICICI BANK LIMITED	ICIC0006811	681101702803
7440	JODHPUR	BAPINI	MATORA	39863	290125	57178	76237	423540	STATE BANK OF INDIA	SBIN0031206	51023751430
7441	JODHPUR	BAPINI	MOTANIYA NAGAR	262540	295282	58194	77592	431068	ICICI BANK LIMITED	ICIC0006811	681101702888
7442	JODHPUR	BAPINI	NIMBON KA TALAB	39869	302101	59538	79384	441023	ICICI BANK LIMITED	ICIC0006811	681101006383
7443	JODHPUR	BAPINI	OMPURA	262546	436892	86103	114804	637799	ICICI BANK LIMITED	ICIC0002981	298101001020
7444	JODHPUR	BAPINI	PARASALA	39874	551404	108671	144894	804969	STATE BANK OF INDIA	SBIN0031206	51023751485
7445	JODHPUR	BAPINI	PEETHASAR	294593	179023	35282	47042	261347	ICICI BANK LIMITED	ICIC0006811	681101704684
7446	JODHPUR	BAPINI	POONASAR	39875	292922	57729	76972	427623	STATE BANK OF INDIA	SBIN0005484	11186974945
7447	JODHPUR	BAPINI	PUNASAR KHURD	262543	175788	34644	46193	256625	ICICI BANK LIMITED	ICIC0002982	298201001157
7448	JODHPUR	BAPINI	RAIMALWARA	39876	508396	100195	133593	742184	STATE BANK OF INDIA	SBIN0031206	51023751463
7449	JODHPUR	BAPINI	VISHVAKARMA NAGAR	295008	204372	40278	53704	298354	BANK OF INDIA	BKID0007860	786010210000004
7450	JODHPUR	BAWADI	ANWANA	39818	367311	72390	96520	536221	UCO BANK	UCBA0000538	5380100002815
7451	JODHPUR	BAWADI	BAORI	39821	1021250	201268	268358	1490876	UCO BANK	UCBA0000538	5380100000149
7452	JODHPUR	BAWADI	BHAWAD	39828	487504	96078	128103	711685	STATE BANK OF INDIA	SBIN0032094	51023752773
7453	JODHPUR	BAWADI	BIRAI	39834	646859	127483	169978	944320	STATE BANK OF INDIA	SBIN0008868	11584662912
7454	JODHPUR	BAWADI	BORVI KHURD	39835	231383	45601	60801	337785	STATE BANK OF INDIA	SBIN0008868	11584665550
7455	JODHPUR	BAWADI	BUCHETI	39836	322730	63604	84805	471139	STATE BANK OF INDIA	SBIN0008868	11584665549
7456	JODHPUR	BAWADI	DANWARA	39840	459707	90599	120799	671105	STATE BANK OF INDIA	SBIN0032094	61190435868
7457	JODHPUR	BAWADI	DHANARI KHURD	262489	370720	73062	97416	541198	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	83020258891
7458	JODHPUR	BAWADI	DHANNARI KALAN	39841	548169	108033	144044	800246	ICICI BANK LIMITED	ICIC0004153	415301000002
7459	JODHPUR	BAWADI	GANGANI	39843	693013	136579	182106	1011698	STATE BANK OF INDIA	SBIN0008868	11584662718

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7460	JODHPUR	BAWADI	HARDANI	294441	219058	43172	57563	319793	STATE BANK OF INDIA	SBIN0032094	39751479964
7461	JODHPUR	BAWADI	HATUNDI	39845	307608	60623	80831	449062	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	11321136232
7462	JODHPUR	BAWADI	JAITIYAWAS	262482	249653	49202	65602	364457	STATE BANK OF INDIA	SBIN0032094	61263005288
7463	JODHPUR	BAWADI	JOINTRA	39848	313377	61760	82347	457484	UCO BANK	UCBA0000538	5380110026755
7464	JODHPUR	BAWADI	KAJNAU KALLAN	39850	419846	82743	110325	612914	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	11321106886
7465	JODHPUR	BAWADI	KASHTI	39851	238027	46910	62547	347484	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026007	26007101110012900
7466	JODHPUR	BAWADI	KELAWA KALAN	39852	506386	99799	133065	739250	UCO BANK	UCBA0000538	5380110029732
7467	JODHPUR	BAWADI	KHERAPA	39855	300615	59245	78994	438854	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	11321338932
7468	JODHPUR	BAWADI	LAWERA KALAN	39859	657960	129671	172895	960526	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	11321338954
7469	JODHPUR	BAWADI	LAWERA KHURD	262846	334706	65964	87952	488622	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	83020831886
7470	JODHPUR	BAWADI	MAILANA	262498	343010	67601	90134	500745	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	83021390055
7471	JODHPUR	BAWADI	MANSAGAR	262494	352975	69564	92753	515292	STATE BANK OF INDIA	SBIN0032094	61261211782
7472	JODHPUR	BAWADI	NANDIYA JAJRA	262554	194670	38366	51154	284190	STATE BANK OF INDIA	SBIN0032094	61262384200
7473	JODHPUR	BAWADI	NANDIYA KALAN	39864	252450	49753	66337	368540	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	11321339458
7474	JODHPUR	BAWADI	NANDIYA KHURD	39865	388290	76524	102032	566846	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	11321112697
7475	JODHPUR	BAWADI	NETRA	39866	374741	73854	98472	547067	UCO BANK	UCBA0000538	5380100000723
7476	JODHPUR	BAWADI	PUNIYON KI BASNI	294437	204110	40226	53635	297971	UCO BANK	UCBA0000538	5380110161487
7477	JODHPUR	BAWADI	SEVKI KALAN	294439	286803	56523	75364	418690	STATE BANK OF INDIA	SBIN0008868	39782569080
7478	JODHPUR	BAWADI	SEVKI KHURD	294438	228149	44964	59952	333065	STATE BANK OF INDIA	SBIN0008868	39785230103
7479	JODHPUR	BAWADI	SOYLA	39880	468973	92425	123234	684632	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	11321136276
7480	JODHPUR	BAWADI	UMADESAR	294440	211977	41777	55702	309456	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	83068572428
7481	JODHPUR	BAWADI	VINAYAKPURA	262126	337416	66498	88664	492578	STATE BANK OF INDIA	SBIN0032094	61263152596
7482	JODHPUR	BHOPALGARH	ARTIYA KALAN	39670	396157	78075	104100	578332	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	11320878377
7483	JODHPUR	BHOPALGARH	ARTIYA KHURD	294647	242922	47875	63833	354630	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	83068886912
7484	JODHPUR	BHOPALGARH	ASOP	39671	1102370	217255	289674	1609299	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110038700
7485	JODHPUR	BHOPALGARH	BAGORIYAN	39672	357346	70426	93901	521673	UCO BANK	UCBA0000451	4510100000224
7486	JODHPUR	BHOPALGARH	BARNI KHURD	39674	291611	57471	76628	425710	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	11321616876
7487	JODHPUR	BHOPALGARH	BASNI HARISINGH	39675	459008	90461	120615	670084	UCO BANK	UCBA0000451	4510110076194
7488	JODHPUR	BHOPALGARH	BEERANI	262853	347818	68548	91397	507763	STATE BANK OF INDIA	SBIN0031693	61259570460
7489	JODHPUR	BHOPALGARH	BURKIYA	39679	296943	58522	78029	433494	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	11320875105
7490	JODHPUR	BHOPALGARH	CHHAPLA	294656	222642	43878	58504	325024	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	83068854786
7491	JODHPUR	BHOPALGARH	DEWATRA	39681	356384	70236	93648	520268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	11320878548
7492	JODHPUR	BHOPALGARH	DHANDHORA	294655	399916	78816	105087	583819	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068920013
7493	JODHPUR	BHOPALGARH	DHORU	294649	208831	41156	54875	304862	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068855746
7494	JODHPUR	BHOPALGARH	GADERI	294661	217834	42931	57241	318006	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068820484
7495	JODHPUR	BHOPALGARH	GAJSINGHPURA	39682	456997	90065	120087	667149	UCO BANK	UCBA0000451	4510100002898
7496	JODHPUR	BHOPALGARH	GARASANI	39683	289863	57126	76168	423157	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110035800
7497	JODHPUR	BHOPALGARH	HINGOLI	294657	325265	64103	85471	474839	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068880998

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7498	JODHPUR	BHOPALGARH	HIRADESAR	39684	566613	111668	148891	827172	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110038700
7499	JODHPUR	BHOPALGARH	JHALAMALIYA	294662	256646	50580	67440	374666	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	83068703860
7500	JODHPUR	BHOPALGARH	KHERI SALWA	39688	368622	72648	96864	538134	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006019
7501	JODHPUR	BHOPALGARH	KUMBHARA	294660	261628	51562	68749	381939	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068834373
7502	JODHPUR	BHOPALGARH	KURI	39692	304985	60107	80142	445234	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	11320903111
7503	JODHPUR	BHOPALGARH	MANGERIYA	39694	270632	53336	71115	395083	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110036100
7504	JODHPUR	BHOPALGARH	NANDIYA PRABHAWATI	294654	288289	56816	75755	420860	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	83068888422
7505	JODHPUR	BHOPALGARH	NARSAR	39696	481385	94872	126495	702752	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	11321615759
7506	JODHPUR	BHOPALGARH	PALRI RANAWATA	39698	457784	90220	120294	668298	UCO BANK	UCBA0000451	4510100005577
7507	JODHPUR	BHOPALGARH	RAJLANI	39700	480599	94717	126289	701605	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	11321609110
7508	JODHPUR	BHOPALGARH	RAMPURA	39702	335667	66153	88205	490025	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006111110002300
7509	JODHPUR	BHOPALGARH	RAROD	39703	302013	59521	79361	440895	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110043300
7510	JODHPUR	BHOPALGARH	RUDIA	39705	400790	78988	105317	585095	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110009100
7511	JODHPUR	BHOPALGARH	SURPURAKHURD	39708	315562	62191	82921	460674	UCO BANK	UCBA0000451	4510100000216
7512	JODHPUR	BHOPALGARH	USTRA	39697	377538	74405	99207	551150	UCO BANK	UCBA0000451	4510100000226
7513	JODHPUR	BILARA	BALA	39709	385493	75973	101297	562763	AXIS BANK	UTIB0001522	918010045366704
7514	JODHPUR	BILARA	BARNA	39710	269495	53112	70816	393423	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000296	11321788007
7515	JODHPUR	BILARA	BEEJASANI	294473	223166	43982	58642	325790	AXIS BANK	UTIB0001522	920010012963171
7516	JODHPUR	BILARA	BEENJWARIYA	39713	255859	50425	67233	373517	AXIS BANK	UTIB0001522	918010066920550
7517	JODHPUR	BILARA	BHAVI	39711	708136	139560	186079	1033775	UCO BANK	UCBA0000639	6390100000065
7518	JODHPUR	BILARA	BINAWAS	294442	221418	43637	58183	323238	BANK OF BARODA	BARB0BILARA	51980100012090
7519	JODHPUR	BILARA	CHANDELAO	39717	243446	47978	63971	355395	UNION BANK OF INDIA	UBIN0818739	187310100078655
7520	JODHPUR	BILARA	GHANAMAGRA	39720	354549	69875	93166	517590	AXIS BANK	UTIB0001522	920010042904748
7521	JODHPUR	BILARA	HARIYA DHANA	39722	643013	126725	168967	938705	HDFC BANK	HDFC0004255	50100137475236
7522	JODHPUR	BILARA	HARIYADA	39721	304286	59969	79958	444213	AXIS BANK	UTIB0001522	920010043406458
7523	JODHPUR	BILARA	HUNGAON KALAN	294476	283307	55834	74446	413587	AXIS BANK	UTIB0001522	920010025146213
7524	JODHPUR	BILARA	JASWANTPURA	294474	269932	53198	70931	394061	HDFC BANK	HDFC0004255	50100391900041
7525	JODHPUR	BILARA	JETIWAS	39723	237327	46773	62363	346463	AXIS BANK	UTIB0001522	918010043018304
7526	JODHPUR	BILARA	JHAK	39724	443448	87395	116526	647369	AXIS BANK	UTIB0001522	913010048836607
7527	JODHPUR	BILARA	KALAUNA	39725	243271	47944	63925	355140	AXIS BANK	UTIB0001522	913010042652465
7528	JODHPUR	BILARA	KAPARDA	39726	460057	90668	120891	671616	UCO BANK	UCBA0000639	6390100101336
7529	JODHPUR	BILARA	KHARIYA MEETHAPUR	39727	686807	135356	180475	1002638	UCO BANK	UCBA0001187	11870100101043
7530	JODHPUR	BILARA	KHEJARLA	39728	649132	127931	170575	947638	AXIS BANK	UTIB0001522	918010108171735
7531	JODHPUR	BILARA	LAMBA	39729	365126	71959	95945	533030	STATE BANK OF INDIA	SBIN0005846	11330776791
7532	JODHPUR	BILARA	MALKOSNI	39732	235317	46376	61835	343528	AXIS BANK	UTIB0001522	920010012710742
7533	JODHPUR	BILARA	OLVI	39734	354986	69961	93281	518228	AXIS BANK	UTIB0001522	920010017230717
7534	JODHPUR	BILARA	PADASALA KALAN	39735	254723	50201	66934	371858	ICICI BANK LIMITED	ICIC0006816	681601041251
7535	JODHPUR	BILARA	PATELNAGAR	39736	208219	41036	54714	303969	UCO BANK	UCBA0001226	12260101501516

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7536	JODHPUR	BILARA	PICHIYAK	39737	534445	105329	140438	780212	BANK OF BARODA	BARB0BILARA	51980100008143
7537	JODHPUR	BILARA	RAMASANI	39738	196593	38745	51659	286997	AXIS BANK	UTIB0001522	920010017230720
7538	JODHPUR	BILARA	RANSIGAON	39740	735671	144986	193315	1073972	HDFC BANK	HDFC0004255	50100138580369
7539	JODHPUR	BILARA	RAWAR	39742	324129	63879	85173	473181	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000296	11321743587
7540	JODHPUR	BILARA	SAMBARIYA	39744	255509	50356	67141	373006	HDFC BANK	HDFC0004255	50100168999354
7541	JODHPUR	BILARA	SINDHI NAGAR	294475	226401	44619	59492	330512	AXIS BANK	UTIB0001522	920010044128654
7542	JODHPUR	BILARA	UDALIYAWAS	39748	321419	63345	84460	469224	STATE BANK OF INDIA	SBIN0005846	11330776837
7543	JODHPUR	CHAMU	BANON KA BAS	262808	311279	61347	81796	454422	PUNJAB NATIONAL BANK	PUNB0209210	20922041000020
7544	JODHPUR	CHAMU	BARNAU	39608	275527	54301	72401	402229	PUNJAB NATIONAL BANK	PUNB0014710	1471010000350
7545	JODHPUR	CHAMU	BHALOO RATANGARH	294739	240649	47427	63236	351312	PUNJAB NATIONAL BANK	PUNB0171510	17152722000455
7546	JODHPUR	CHAMU	CHAMU	39617	238813	47065	62754	348632	PUNJAB NATIONAL BANK	PUNB0014710	1472040003860
7547	JODHPUR	CHAMU	DERIYA	39619	213901	42156	56207	312264	PUNJAB NATIONAL BANK	PUNB0014710	1472040003580
7548	JODHPUR	CHAMU	DEWANIYA	262811	231471	45618	60824	337913	PUNJAB NATIONAL BANK	PUNB0014710	1472041002579
7549	JODHPUR	CHAMU	DEWATOO	39620	519061	102297	136395	757753	PUNJAB NATIONAL BANK	PUNB0014710	1472040000190
7550	JODHPUR	CHAMU	GILAKOR	39624	306122	60331	80441	446894	PUNJAB NATIONAL BANK	PUNB0209210	1472040001860
7551	JODHPUR	CHAMU	GODELAI	39625	292048	57557	76743	426348	PUNJAB NATIONAL BANK	PUNB0014710	1472040003560
7552	JODHPUR	CHAMU	GOPALPURA	294748	266174	52458	69943	388575	PUNJAB NATIONAL BANK	PUNB0209210	20921652000217
7553	JODHPUR	CHAMU	LODTA ACHLAWATA	39633	192834	38004	50672	281510	PUNJAB NATIONAL BANK	PUNB0014710	1472040000100
7554	JODHPUR	CHAMU	LODTA HARIDASOTA	294749	225089	44361	59148	328598	PUNJAB NATIONAL BANK	PUNB0209210	20922612000062
7555	JODHPUR	CHAMU	MA SATI NAGAR	294744	230247	45377	60503	336127	UCO BANK	UCBA0001095	10950110144770
7556	JODHPUR	CHAMU	NATHADAU	39634	361891	71322	95096	528309	PUNJAB NATIONAL BANK	PUNB0014710	1472040000390
7557	JODHPUR	CHAMU	PANDITON KA BAS	294753	228236	44981	59975	333192	UCO BANK	UCBA0001095	10950110144787
7558	JODHPUR	CHAMU	PRAHLADPURA	262814	252712	49805	66406	368923	PUNJAB NATIONAL BANK	PUNB0014710	1472041002586
7559	JODHPUR	CHAMU	RAJSAGAR	262827	248691	49012	65349	363052	UCO BANK	UCBA0001095	10950110071977
7560	JODHPUR	CHAMU	RAMSAR	294751	221418	43637	58183	323238	PUNJAB NATIONAL BANK	PUNB0209210	20922612000079
7561	JODHPUR	CHAMU	RAMSINGH NAGAR	294742	218621	43086	57448	319155	PUNJAB NATIONAL BANK	PUNB0171510	17152722000586
7562	JODHPUR	CHAMU	SUKHMANDLA	262565	314426	61967	82623	459016	PUNJAB NATIONAL BANK	PUNB0209210	20922041000044
7563	JODHPUR	CHAMU	THADIYA	262580	287415	56644	75525	419584	STATE BANK OF INDIA	SBIN0032108	37081710058
7564	JODHPUR	DECHU	AASARLAI	262356	313639	61812	82416	457867	STATE BANK OF INDIA	SBIN0032108	61261899561
7565	JODHPUR	DECHU	BHEEWSAGAR	294816	220194	43396	57861	321451	UCO BANK	UCBA0001196	30610110075395
7566	JODHPUR	DECHU	BHOJAKOR	39889	204198	40243	53658	298099	STATE BANK OF INDIA	SBIN0032108	51040878647
7567	JODHPUR	DECHU	BURKIYA	262354	324391	63931	85241	473563	STATE BANK OF INDIA	SBIN0032108	61260828341
7568	JODHPUR	DECHU	CHANDSAMA	39927	244058	48099	64132	356289	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	26015101110012600
7569	JODHPUR	DECHU	CHORDIYA	39928	271419	53491	71322	396232	STATE BANK OF INDIA	SBIN0031207	51042121030
7570	JODHPUR	DECHU	DECHU	39931	535057	105449	140599	781105	STATE BANK OF INDIA	SBIN0032108	61293245306
7571	JODHPUR	DECHU	FATEHGARH	262350	230072	45343	60457	335872	STATE BANK OF INDIA	SBIN0032108	61261900464
7572	JODHPUR	DECHU	GOVINDPURA	262353	227974	44929	59906	332809	STATE BANK OF INDIA	SBIN0032108	61259443228
7573	JODHPUR	DECHU	GUMANPURA	39935	401927	79212	105616	586755	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	26015101110005600

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7574	JODHPUR	DECHU	JAITSAR	39938	224827	44309	59079	328215	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	26012101110044300
7575	JODHPUR	DECHU	JETHANIYA	39937	256209	50494	67325	374028	STATE BANK OF INDIA	SBIN0032108	51042121074
7576	JODHPUR	DECHU	KALAU	39939	318971	62863	83817	465651	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	26015111120001200
7577	JODHPUR	DECHU	KANODIYA MAHASINGH	262358	204460	40295	53727	298482	STATE BANK OF INDIA	SBIN0032108	61259434858
7578	JODHPUR	DECHU	KHERA BAGORIYA	262732	231558	45636	60847	338041	STATE BANK OF INDIA	SBIN0032108	61262278600
7579	JODHPUR	DECHU	KHETSAGAR	294815	216435	42655	56874	315964	UCO BANK	UCBA0001196	11960110090978
7580	JODHPUR	DECHU	KHIYASARIYA	262357	343972	67790	90387	502149	STATE BANK OF INDIA	SBIN0032108	61259903559
7581	JODHPUR	DECHU	KOLOOPABUJI	39905	392486	77351	103135	572972	STATE BANK OF INDIA	SBIN0032108	51040878705
7582	JODHPUR	DECHU	KOLU NIMBAYAT	294820	266786	52578	70104	389468	PUNJAB NATIONAL BANK	PUNB0209210	20922612000048
7583	JODHPUR	DECHU	KOLU RATHORA	262744	231558	45636	60847	338041	PUNJAB NATIONAL BANK	PUNB0209210	20922612000031
7584	JODHPUR	DECHU	LALPURA	294814	205421	40485	53979	299885	UCO BANK	UCBA0001196	11960110091098
7585	JODHPUR	DECHU	MADLA KHURD	294819	212677	41914	55886	310477	PUNJAB NATIONAL BANK	PUNB0209210	20922612000086
7586	JODHPUR	DECHU	MANDLAKALAN	39911	327363	64517	86022	477902	STATE BANK OF INDIA	SBIN0032108	51040878794
7587	JODHPUR	DECHU	MASJID KI DHANI	295006	161977	31922	42563	236462	UCO BANK	UCBA0001067	10670110075586
7588	JODHPUR	DECHU	PADAMPUR	294817	225876	44516	59354	329746	UCO BANK	UCBA0001196	11960110091005
7589	JODHPUR	DECHU	PEELWA	262854	513816	101263	135017	750096	STATE BANK OF INDIA	SBIN0032108	51040878681
7590	JODHPUR	DECHU	RAM NAGAR	294818	195893	38607	51476	285976	UCO BANK	UCBA0001196	11960110091319
7591	JODHPUR	DECHU	RAWATNAGAR	262742	266960	52613	70150	389723	UCO BANK	UCBA0001067	10670110051207
7592	JODHPUR	DECHU	RIDMAL NAGAR	294821	151400	29838	39784	221022	UCO BANK	UCBA0001196	11960110091302
7593	JODHPUR	DECHU	SAGRA	262355	292660	57678	76903	427241	STATE BANK OF INDIA	SBIN0032108	61259900944
7594	JODHPUR	DECHU	SETRAWA	39947	352538	69478	92638	514654	STATE BANK OF INDIA	SBIN0032108	37113846544
7595	JODHPUR	DECHU	SHIVPURA	294813	202799	39968	53290	296057	STATE BANK OF INDIA	SBIN0032108	39779536763
7596	JODHPUR	DECHU	UTWALIYA	39955	266086	52440	69920	388446	STATE BANK OF INDIA	SBIN0032108	61260000746
7597	JODHPUR	DECHU	VIRAMDEOGRAH	262855	253761	50011	66682	370454	STATE BANK OF INDIA	SBIN0032108	36886222509
7598	JODHPUR	DHAWA	BARLA NAGAR	262425	355248	70012	93350	518610	AXIS BANK	UTIB0000057	920010040688608
7599	JODHPUR	DHAWA	BARLIYAN	39749	266611	52544	70058	389213	AXIS BANK	UTIB0003296	920010042324137
7600	JODHPUR	DHAWA	BHANDOO KHURD	294716	293534	57850	77133	428517	PUNJAB NATIONAL BANK	PUNB0194610	19462612000293
7601	JODHPUR	DHAWA	BHANDU KALAN	39751	423780	83519	111358	618657	PUNJAB NATIONAL BANK	PUNB0194610	19462041000902
7602	JODHPUR	DHAWA	CHALI	294715	249915	49253	65671	364839	PUNJAB NATIONAL BANK	PUNB0194610	19462612000424
7603	JODHPUR	DHAWA	CHICHARLI	39756	269758	53164	70885	393807	AXIS BANK	UTIB0000057	920010049808362
7604	JODHPUR	DHAWA	DAIPARA KHICHIYAN	262455	209530	41294	55059	305883	AXIS BANK	UTIB0003296	920010063061479
7605	JODHPUR	DHAWA	DHAWA	39757	450004	88687	118249	656940	AXIS BANK	UTIB0000057	920010040609818
7606	JODHPUR	DHAWA	DOLI	39760	614079	121023	161364	896466	PUNJAB NATIONAL BANK	PUNB0194610	19462041001787
7607	JODHPUR	DHAWA	FEECH	39761	501665	98868	131824	732357	PUNJAB NATIONAL BANK	PUNB0194610	19462041000162
7608	JODHPUR	DHAWA	HAMIR NAGAR	294717	209617	41311	55082	306010	PUNJAB NATIONAL BANK	PUNB0194610	19462612000448
7609	JODHPUR	DHAWA	HINGOLA RANA NAGAR	294713	203498	40106	53474	297078	PUNJAB NATIONAL BANK	PUNB0194610	19462612000417
7610	JODHPUR	DHAWA	IMAM NAGAR RABARIYA	294711	214250	42224	56299	312773	PUNJAB NATIONAL BANK	PUNB0194610	19462612000331
7611	JODHPUR	DHAWA	JANADESAR	39764	315999	62277	83036	461312	PUNJAB NATIONAL BANK	PUNB0194610	19462041001213

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7612	JODHPUR	DHAWA	JHANWAR	39766	704377	138819	185092	1028288	AXIS BANK	UTIB0003296	920010042037257
7613	JODHPUR	DHAWA	KALIJAL	39768	465127	91667	122223	679017	PUNJAB NATIONAL BANK	PUNB0194610	19462041000810
7614	JODHPUR	DHAWA	KHUDALA	39771	480599	94717	126289	701605	AXIS BANK	UTIB0003296	920010042439565
7615	JODHPUR	DHAWA	LOONAWASKALAN	39773	480424	94682	126243	701349	AXIS BANK	UTIB0000057	920010044239107
7616	JODHPUR	DHAWA	LOONAWASKHARA	39774	483658	95320	127093	706071	PUNJAB NATIONAL BANK	PUNB0194610	19462041001183
7617	JODHPUR	DHAWA	MELBA	294714	283831	55938	74583	414352	AXIS BANK	UTIB0002503	920010053084628
7618	JODHPUR	DHAWA	NARNADI	39779	468536	92339	123119	683994	PUNJAB NATIONAL BANK	PUNB0194610	19462041001893
7619	JODHPUR	DHAWA	PEEPARLI	39782	553064	108998	145331	807393	PUNJAB NATIONAL BANK	PUNB0194610	19462041001176
7620	JODHPUR	DHAWA	ROHICHAKALAN	39783	466350	91908	122545	680803	AXIS BANK	UTIB0003296	920010042439015
7621	JODHPUR	DHAWA	SINLI	294718	214862	42345	56460	313667	PUNJAB NATIONAL BANK	PUNB0194610	19462612000317
7622	JODHPUR	DHAWA	SUBDAND	39789	484969	95578	127437	707984	PUNJAB NATIONAL BANK	PUNB0194610	19462041000155
7623	JODHPUR	DHAWA	UTTESAR	294719	228586	45050	60066	333702	PUNJAB NATIONAL BANK	PUNB0194610	19462612000324
7624	JODHPUR	GHANTIYALI	AJASAR	294893	231820	45687	60916	338423	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	83068529063
7625	JODHPUR	GHANTIYALI	ASOLAI	294967	238988	47100	62800	348888	HDFC BANK	HDFC0002601	50100386246626
7626	JODHPUR	GHANTIYALI	BABA KA DHORA	294939	155945	30734	40978	227657	UCO BANK	UCBA0002977	29770110103623
7627	JODHPUR	GHANTIYALI	BANSWARA NAGAR	294961	211366	41656	55541	308563	ICICI BANK LIMITED	ICIC0007376	737601000162
7628	JODHPUR	GHANTIYALI	BARJASAR	262572	316087	62294	83059	461440	HDFC BANK	HDFC0002601	50100095100621
7629	JODHPUR	GHANTIYALI	BHIYANSAR	39888	272992	53801	71735	398528	HDFC BANK	HDFC0002601	50100066121660
7630	JODHPUR	GHANTIYALI	BHOJASAR	39890	387678	76404	101872	565954	HDFC BANK	HDFC0002601	50100097106400
7631	JODHPUR	GHANTIYALI	BOOGADI	39642	433833	85500	114000	633333	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026011	26011111110014800
7632	JODHPUR	GHANTIYALI	CHAKHU	39643	200089	39434	52578	292101	UCO BANK	UCBA0000881	8810100002513
7633	JODHPUR	GHANTIYALI	CHAMPASAR	39644	223691	44085	58780	326556	STATE BANK OF INDIA	SBIN0031205	51040877304
7634	JODHPUR	GHANTIYALI	CHEEMANA	39646	363028	71546	95394	529968	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	11320689120
7635	JODHPUR	GHANTIYALI	CHHITARBERA	262574	257869	50821	67761	376451	HDFC BANK	HDFC0002601	50100106817817
7636	JODHPUR	GHANTIYALI	DADU DAYAL NAGAR	294891	169932	33490	44654	248076	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	83068630721
7637	JODHPUR	GHANTIYALI	DHADHARWALA	294892	260317	51303	68404	380024	UCO BANK	UCBA0002977	29770110103586
7638	JODHPUR	GHANTIYALI	GANDI SAGAR	262573	213726	42121	56161	312008	HDFC BANK	HDFC0002601	50100112610123
7639	JODHPUR	GHANTIYALI	GHANTIYALI	39648	366087	72149	96198	534434	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	11320688127
7640	JODHPUR	GHANTIYALI	JAISALA	39650	621946	122573	163431	907950	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	11320736727
7641	JODHPUR	GHANTIYALI	JAMBH SAGAR	294977	205946	40588	54117	300651	AXIS BANK	UTIB0001215	920010068928995
7642	JODHPUR	GHANTIYALI	KELANSAR	39656	336279	66274	88365	490918	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	83046244540
7643	JODHPUR	GHANTIYALI	KHAJOOSAR	294897	273604	53922	71896	399422	UCO BANK	UCBA0002977	29770110103722
7644	JODHPUR	GHANTIYALI	LUNA	39657	168271	33163	44217	245651	UCO BANK	UCBA0000881	8810100001557
7645	JODHPUR	GHANTIYALI	MANEORA	294889	219845	43327	57769	320941	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	83068580199
7646	JODHPUR	GHANTIYALI	MOHAR NAGAR	294960	205946	40588	54117	300651	ICICI BANK LIMITED	ICIC0007376	737601000314
7647	JODHPUR	GHANTIYALI	NARAYANPURA	262294	283656	55903	74537	414096	STATE BANK OF INDIA	SBIN0032142	61263199635
7648	JODHPUR	GHANTIYALI	NOKHRA BHATIYAN	39661	225089	44361	59148	328598	HDFC BANK	HDFC0002601	50100107210032
7649	JODHPUR	GHANTIYALI	NOKHRA CHARNAN	294973	197904	39003	52004	288911	PUNJAB NATIONAL BANK	PUNB0215210	21522612000900

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7650	JODHPUR	GHANTIYALI	PARIYAL	39915	312415	61571	82095	456081	HDFC BANK	HDFC0002601	50100069431878
7651	JODHPUR	GHANTIYALI	RADKAPURA	262713	348517	68686	91581	508784	HDFC BANK	HDFC0002601	50100092863210
7652	JODHPUR	GHANTIYALI	ROHINA	39664	367311	72390	96520	536221	STATE BANK OF INDIA	SBIN0032142	61030653278
7653	JODHPUR	GHANTIYALI	SAJNANIYON KI DHANI	262275	211278	41639	55518	308435	HDFC BANK	HDFC0002601	50100111128388
7654	JODHPUR	GHANTIYALI	SUBHASH NAGAR	294903	212589	41897	55863	310349	UCO BANK	UCBA0000881	8810110083000
7655	JODHPUR	KERU	BAMBOR DARJIYAN	262225	360230	70994	94659	525883	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000604	83021819803
7656	JODHPUR	KERU	BARLI	262236	353849	69737	92982	516568	IDBI BANK	IBKL0002031	2031104000017930
7657	JODHPUR	KERU	BERU	39794	542662	106948	142597	792207	AXIS BANK	UTIB0003296	920010040684567
7658	JODHPUR	KERU	CHAWANDA	262228	340825	67170	89560	497555	UCO BANK	UCBA0001305	13050110089286
7659	JODHPUR	KERU	CHOKHA	39798	737332	145314	193751	1076397	STATE BANK OF INDIA	SBIN0031649	61129551120
7660	JODHPUR	KERU	DAIJAR	262346	318797	62829	83771	465397	STATE BANK OF INDIA	SBIN0013525	61262673575
7661	JODHPUR	KERU	GHANTIYALA	294806	297380	58608	78144	434132	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000688	83068472446
7662	JODHPUR	KERU	HEMNAGAR POONIYON KI PYAU	294805	274740	54146	72195	401081	AXIS BANK	UTIB0000057	921010006434220
7663	JODHPUR	KERU	INDROKA	39801	198428	39106	52142	289676	INDIAN BANK	IDIB000I527	20742734290
7664	JODHPUR	KERU	JOLIYALI	39804	292573	57660	76880	427113	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000604	83021766133
7665	JODHPUR	KERU	KARANI	294810	262065	51648	68864	382577	AXIS BANK	UTIB0003296	920010040684541
7666	JODHPUR	KERU	KARWAR	39805	491001	96767	129022	716790	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000311	11212145796
7667	JODHPUR	KERU	KEROO	39806	832437	164057	218743	1215237	UCO BANK	UCBA0001305	13050100001884
7668	JODHPUR	KERU	LORDI DAIJAGARA	39808	298954	58918	78557	436429	AXIS BANK	UTIB0003296	920010040684570
7669	JODHPUR	KERU	MAHADEV NAGAR UNDERA	262309	275789	54353	72470	402612	UCO BANK	UCBA0001305	13050110088050
7670	JODHPUR	KERU	MANAI	294808	238638	47031	62708	348377	AXIS BANK	UTIB0003296	920010040684477
7671	JODHPUR	KERU	MANAKLAO	39810	408570	80521	107361	596452	STATE BANK OF INDIA	SBIN0031681	51075840240
7672	JODHPUR	KERU	NARWA KHICHIYA	39812	391087	77076	102767	570930	STATE BANK OF INDIA	SBIN0031208	61085038022
7673	JODHPUR	KERU	PALRI MANGLIYA	262348	390563	76972	102630	570165	PUNJAB NATIONAL BANK	PUNB0194910	19492041000169
7674	JODHPUR	KERU	POPAWAS	39814	407346	80280	107040	594666	UCO BANK	UCBA0001305	13050110009093
7675	JODHPUR	KERU	ROHILAKALAN	39815	424217	83605	111473	619295	STATE BANK OF INDIA	SBIN0031649	51069030323
7676	JODHPUR	KERU	SALORI	262247	349216	68824	91765	509805	AXIS BANK	UTIB0000057	920010032036969
7677	JODHPUR	LOHAWAT	AMLA	39886	149564	29476	39302	218342	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000300	11321452237
7678	JODHPUR	LOHAWAT	BEDON KA BERA	262538	354986	69961	93281	518228	ICICI BANK LIMITED	ICIC0002298	229801000565
7679	JODHPUR	LOHAWAT	BHAJAN NAGAR	294763	230072	45343	60457	335872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000310	83066025273
7680	JODHPUR	LOHAWAT	BHEEKAMKOR	39831	230684	45463	60618	336765	ICICI BANK LIMITED	ICIC0006814	681401006909
7681	JODHPUR	LOHAWAT	BHEENYARIYA	262552	298779	58883	78511	436173	UCO BANK	UCBA0003170	31700110005194
7682	JODHPUR	LOHAWAT	CHAINPURA	262717	391612	77179	102905	571696	STATE BANK OF INDIA	SBIN0032424	61263950016
7683	JODHPUR	LOHAWAT	CHANDANPURA URF CHIKNI NARI	294759	261978	51631	68841	382450	STATE BANK OF INDIA	SBIN0032424	39253636925
7684	JODHPUR	LOHAWAT	CHANDRA NAGAR	294764	211628	41708	55610	308946	STATE BANK OF INDIA	SBIN0032424	39255718499
7685	JODHPUR	LOHAWAT	CHHEELA	39892	266873	52595	70127	389595	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000300	11321451017
7686	JODHPUR	LOHAWAT	DAYAKOR	39893	264513	52130	69507	386150	ICICI BANK LIMITED	ICIC0006844	684401701503
7687	JODHPUR	LOHAWAT	DERIYON KI DHANI	294785	251750	49615	66153	367518	STATE BANK OF INDIA	SBIN0032424	39272826551

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7688	JODHPUR	LOHAWAT	DHARABAGHPURANA	262725	325265	64103	85471	474839	STATE BANK OF INDIA	SBIN0032108	61264523628
7689	JODHPUR	LOHAWAT	DHELANA	39896	366437	72218	96290	534945	STATE BANK OF INDIA	SBIN0032424	51040878557
7690	JODHPUR	LOHAWAT	DHOLASAR	262718	325090	64069	85425	474584	PUNJAB NATIONAL BANK	PUNB0025910	2592041002108
7691	JODHPUR	LOHAWAT	FATEHSAGAR	39897	520022	102486	136648	759156	STATE BANK OF INDIA	SBIN0031205	51040878591
7692	JODHPUR	LOHAWAT	HANSADESH	262756	206383	40674	54232	301289	STATE BANK OF INDIA	SBIN0032424	61263950390
7693	JODHPUR	LOHAWAT	HARI OM NAGAR	294772	273604	53922	71896	399422	ICICI BANK LIMITED	ICIC0006814	681401702097
7694	JODHPUR	LOHAWAT	HEERA MOTI NAGAR TEJ NAGAR	294780	220282	43413	57884	321579	STATE BANK OF INDIA	SBIN0032424	39265714119
7695	JODHPUR	LOHAWAT	INDON KI DHANI-II	262549	186016	36660	48880	271556	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026018	26018101100001200
7696	JODHPUR	LOHAWAT	JAGUBANO KI DHANI	262747	231121	45549	60733	337403	STATE BANK OF INDIA	SBIN0032424	61268111145
7697	JODHPUR	LOHAWAT	JALORA	39901	233656	46049	61399	341104	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000310	11320762486
7698	JODHPUR	LOHAWAT	JAMBESHWARNAGAR	39902	303150	59745	79660	442555	STATE BANK OF INDIA	SBIN0032424	51040878761
7699	JODHPUR	LOHAWAT	JERIYA	262535	300440	59211	78948	438599	ICICI BANK LIMITED	ICIC0002299	229901000761
7700	JODHPUR	LOHAWAT	KALI MALI	294768	102973	20294	27059	150326	PUNJAB NATIONAL BANK	PUNB0025910	2592413001286
7701	JODHPUR	LOHAWAT	KERLANADA	294791	194495	38331	51108	283934	ICICI BANK LIMITED	ICIC0006814	681401702095
7702	JODHPUR	LOHAWAT	KUSHLAWA	39906	310580	61209	81612	453401	STATE BANK OF INDIA	SBIN0031205	51040878750
7703	JODHPUR	LOHAWAT	LOHAWAT JATABAS	39909	366612	72252	96336	535200	STATE BANK OF INDIA	SBIN0031205	51040878863
7704	JODHPUR	LOHAWAT	LOHAWAT VISHNAWAS	39908	500879	98713	131618	731210	STATE BANK OF INDIA	SBIN0032424	51040878874
7705	JODHPUR	LOHAWAT	MOOLRAJ	262750	219757	43310	57746	320813	STATE BANK OF INDIA	SBIN0032424	61263949602
7706	JODHPUR	LOHAWAT	NAUSAR	39870	522994	103072	137429	763495	STATE BANK OF INDIA	SBIN0031206	51023751474
7707	JODHPUR	LOHAWAT	NAYABERA	262737	316524	62381	83174	462079	STATE BANK OF INDIA	SBIN0032424	61264630674
7708	JODHPUR	LOHAWAT	PALI-2	294774	288377	56833	75778	420988	ICICI BANK LIMITED	ICIC0002299	229901002108
7709	JODHPUR	LOHAWAT	PALLI	39872	249478	49167	65556	364201	ICICI BANK LIMITED	ICIC0002299	229901000352
7710	JODHPUR	LOHAWAT	PALLI-I	262531	308394	60778	81038	450210	ICICI BANK LIMITED	ICIC0002299	229901000758
7711	JODHPUR	LOHAWAT	RAMDEO NAGAR	294767	225614	44464	59285	329363	PUNJAB NATIONAL BANK	PUNB0025910	2592413001285
7712	JODHPUR	LOHAWAT	ROOPANA JAITANA	262752	298254	58780	78373	435407	STATE BANK OF INDIA	SBIN0032424	61267243446
7713	JODHPUR	LOHAWAT	SADARI	39919	397731	78385	104513	580629	STATE BANK OF INDIA	SBIN0031205	51040878580
7714	JODHPUR	LOHAWAT	SAITANSINGH NAGAR	39920	345021	67997	90662	503680	HDFC BANK	HDFC0002601	50100066276011
7715	JODHPUR	LOHAWAT	VISHNU NAGAR	294789	241785	47651	63535	352971	STATE BANK OF INDIA	SBIN0032424	39255719844
7716	JODHPUR	LUNI	BALAJI NAGAR	294721	235666	46445	61927	344038	PUNJAB NATIONAL BANK	PUNB0194610	19462612000379
7717	JODHPUR	LUNI	BHACHARNA	39750	345720	68135	90846	504701	PUNJAB NATIONAL BANK	PUNB0194610	19462041000018
7718	JODHPUR	LUNI	BHATINDA	39752	581649	114631	152842	849122	AXIS BANK	UTIB0003668	920010043552474
7719	JODHPUR	LUNI	BIRAMI	39753	482697	95130	126840	704667	PUNJAB NATIONAL BANK	PUNB0194610	19462041000056
7720	JODHPUR	LUNI	BORANADA	39754	645897	127294	169725	942916	AXIS BANK	UTIB0003296	920010042428620
7721	JODHPUR	LUNI	DHANDHIYA	262461	275352	54266	72355	401973	AXIS BANK	UTIB0003296	920010052206094
7722	JODHPUR	LUNI	DHIGANA	294722	198428	39106	52142	289676	PUNJAB NATIONAL BANK	PUNB0194610	19462612000355
7723	JODHPUR	LUNI	DHUNDHARA	39759	649918	128086	170781	948785	AXIS BANK	UTIB0000057	920010042141035
7724	JODHPUR	LUNI	GANGANA	294707	239076	47117	62823	349016	AXIS BANK	UTIB0003296	920010051089470
7725	JODHPUR	LUNI	GURAVISHNOIYAN	39763	587767	115837	154450	858054	PUNJAB NATIONAL BANK	PUNB0194610	19462041001824

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7726	JODHPUR	LUNI	JHALAMAND	39765	1322302	260600	347466	1930368	AXIS BANK	UTIB0003668	919010066267694
7727	JODHPUR	LUNI	KAKANI	262432	381559	75198	100264	557021	AXIS BANK	UTIB0000057	920010040347114
7728	JODHPUR	LUNI	KAKELAO	39767	443535	87412	116549	647496	PUNJAB NATIONAL BANK	PUNB0194610	19462041000353
7729	JODHPUR	LUNI	KHARABERAPUROHITAN	39769	392573	77369	103158	573100	AXIS BANK	UTIB0000057	920010040732967
7730	JODHPUR	LUNI	KHARDA RANDHEER	294725	171243	33749	44998	249990	PUNJAB NATIONAL BANK	PUNB0194610	19462612000362
7731	JODHPUR	LUNI	KHEJARLIKALAN	39770	553327	109050	145400	807777	PUNJAB NATIONAL BANK	PUNB0194610	19462041000032
7732	JODHPUR	LUNI	KURI BHAGTASANI	262445	3359208	662034	882712	4903954	AXIS BANK	UTIB0003296	918010057364734
7733	JODHPUR	LUNI	LOLAWAS	39772	271069	53422	71230	395721	AXIS BANK	UTIB0002503	920010051045377
7734	JODHPUR	LUNI	LUNI	39775	561106	110583	147444	819133	AXIS BANK	UTIB0003668	920010042286138
7735	JODHPUR	LUNI	MODI JOSHIYAN	39776	370545	73027	97370	540942	PUNJAB NATIONAL BANK	PUNB0194610	19462041001169
7736	JODHPUR	LUNI	MOGRAKALAN	39777	470634	92753	123670	687057	AXIS BANK	UTIB0003296	920010062360245
7737	JODHPUR	LUNI	NANDWAN	39778	598519	117956	157275	873750	ICICI BANK LIMITED	ICIC0006827	682701701467
7738	JODHPUR	LUNI	NAYA SAJARA KHURD	294724	291524	57454	76605	425583	PUNJAB NATIONAL BANK	PUNB0194610	19462612000286
7739	JODHPUR	LUNI	PAL	39780	1999581	394078	525437	2919096	PUNJAB NATIONAL BANK	PUNB0194610	19462041000070
7740	JODHPUR	LUNI	PALASANI	39781	680775	134167	178890	993832	AXIS BANK	UTIB0000057	920010043926150
7741	JODHPUR	LUNI	PHITKASNI	39762	281296	55438	73917	410651	PUNJAB NATIONAL BANK	PUNB0194610	19462041000322
7742	JODHPUR	LUNI	SALAWAS	39784	697733	137510	183346	1018589	AXIS BANK	UTIB0003296	920010041869394
7743	JODHPUR	LUNI	SANGARIYA	39785	1997658	393699	524932	2916289	HDFC BANK	HDFC0004204	50100295989522
7744	JODHPUR	LUNI	SAR	294720	434357	85603	114138	634098	PUNJAB NATIONAL BANK	PUNB0194610	19462612000400
7745	JODHPUR	LUNI	SARECHA	39786	233219	45963	61284	340466	PUNJAB NATIONAL BANK	PUNB0194610	19462041000186
7746	JODHPUR	LUNI	SATLANA	39787	667051	131463	175284	973798	PUNJAB NATIONAL BANK	PUNB0194610	19462041001855
7747	JODHPUR	LUNI	SHIKARPURA	39788	281471	55472	73963	410906	AXIS BANK	UTIB0003296	920010044074036
7748	JODHPUR	LUNI	TANAWARA	262440	385056	75887	101183	562126	AXIS BANK	UTIB0003668	918010105903599
7749	JODHPUR	MANDOR	AKTHALI	295009	180334	35540	47387	263261	STATE BANK OF INDIA	SBIN0032069	39751895974
7750	JODHPUR	MANDOR	BANAR	39791	418273	82433	109911	610617	UCO BANK	UCBA0001228	12280100002844
7751	JODHPUR	MANDOR	BAWARLA	39792	341524	67308	89744	498576	HDFC BANK	HDFC0003382	50100023713941
7752	JODHPUR	MANDOR	BISALPUR	39795	440039	86723	115631	642393	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000297	11320936078
7753	JODHPUR	MANDOR	BUDH NAGAR	294807	161365	31802	42403	235570	STATE BANK OF INDIA	SBIN0032069	39763161553
7754	JODHPUR	MANDOR	DAIKARA	39799	334006	65826	87768	487600	STATE BANK OF INDIA	SBIN0031692	61092320905
7755	JODHPUR	MANDOR	DANGIYAWAS	39800	339688	66946	89261	495895	STATE BANK OF INDIA	SBIN0032319	61127649345
7756	JODHPUR	MANDOR	DANTIWARA	294809	285317	56230	74974	416521	STATE BANK OF INDIA	SBIN0032319	39773051231
7757	JODHPUR	MANDOR	GUJRAWAS	294812	238988	47100	62800	348888	STATE BANK OF INDIA	SBIN0032069	39750592390
7758	JODHPUR	MANDOR	JAJIWAL GEHLOTA	262340	229635	45257	60342	335234	STATE BANK OF INDIA	SBIN0032069	61262879167
7759	JODHPUR	MANDOR	JAJIWAL KALAN	39802	219757	43310	57746	320813	UCO BANK	UCBA0001228	12280100003181
7760	JODHPUR	MANDOR	JAJIWAL KHICHIYAN	294803	242048	47703	63604	353355	STATE BANK OF INDIA	SBIN0032069	39754887187
7761	JODHPUR	MANDOR	JAJIWAL VISHNOIYAN	294799	245194	48323	64431	357948	STATE BANK OF INDIA	SBIN0032069	39753227096
7762	JODHPUR	MANDOR	JALELI DAIKARA	259814	193271	38090	50787	282148	STATE BANK OF INDIA	SBIN0032069	61275006118
7763	JODHPUR	MANDOR	JALELI FAUJDARA	39803	375091	73923	98564	547578	STATE BANK OF INDIA	SBIN0031995	61125009510

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7764	JODHPUR	MANDOR	KHATIYASANI	39807	299303	58987	78649	436939	UCO BANK	UCBA0001558	15580110017722
7765	JODHPUR	MANDOR	KHOKHARIYA	262344	297205	58573	78098	433876	STATE BANK OF INDIA	SBIN0032069	61260240587
7766	JODHPUR	MANDOR	KUKANDA	294811	161103	31750	42334	235187	STATE BANK OF INDIA	SBIN0032069	39748138135
7767	JODHPUR	MANDOR	LORDI PANDIT JI	39809	349391	68858	91811	510060	UCO BANK	UCBA0000563	5630110013069
7768	JODHPUR	MANDOR	NANDRA KALAN	39811	347730	68531	91374	507635	HDFC BANK	HDFC0009067	50100228235542
7769	JODHPUR	MANDOR	NANDRI	262342	1820558	358796	478395	2657749	UCO BANK	UCBA0001558	15580110047002
7770	JODHPUR	MANDOR	PEETHAWAS	39813	405860	79987	106649	592496	STATE BANK OF INDIA	SBIN0031995	61126116963
7771	JODHPUR	MANDOR	ROODKALI	294802	211016	41587	55449	308052	STATE BANK OF INDIA	SBIN0031995	39738140566
7772	JODHPUR	MANDOR	SALWAKALAN	39816	603589	118956	158607	881152	STATE BANK OF INDIA	SBIN0031692	61125825711
7773	JODHPUR	MANDOR	SODER KI DHANI	294800	231558	45636	60847	338041	STATE BANK OF INDIA	SBIN0032069	39763057406
7774	JODHPUR	MANDOR	SURPURA	39817	264863	52199	69599	386661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000311	11212145151
7775	JODHPUR	MANDOR	THABUKRA	294804	392573	77369	103158	573100	UCO BANK	UCBA0001228	12280110143209
7776	JODHPUR	MANDOR	UCHIYARDA	294801	219670	43293	57723	320686	HDFC BANK	HDFC0009067	50100385024914
7777	JODHPUR	OSIAN	BAITHWASIYAN	39827	530949	104640	139519	775108	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	11321713358
7778	JODHPUR	OSIAN	BARA KHURD	39823	535844	105604	140806	782254	STATE BANK OF INDIA	SBIN0031206	51023751292
7779	JODHPUR	OSIAN	BARASALOO KALAN	262493	311279	61347	81796	454422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	83020273783
7780	JODHPUR	OSIAN	BERDON KA BAS	39826	304461	60003	80004	444468	STATE BANK OF INDIA	SBIN0005484	11186974661
7781	JODHPUR	OSIAN	BHAIRU SAGAR	262560	472469	93114	124153	689736	ICICI BANK LIMITED	ICIC0003609	360901000591
7782	JODHPUR	OSIAN	BHAKHARI	262480	288726	56902	75870	421498	STATE BANK OF INDIA	SBIN0031206	61262810933
7783	JODHPUR	OSIAN	BHAKHRON KI DHANI	294481	245282	48340	64454	358076	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	83068731661
7784	JODHPUR	OSIAN	BHER	39829	389427	76748	102331	568506	ICICI BANK LIMITED	ICIC0006814	681401007961
7785	JODHPUR	OSIAN	BHIMSAGAR	39832	453063	89290	119053	661406	ICICI BANK LIMITED	ICIC0006814	681401007911
7786	JODHPUR	OSIAN	CHANDRAKH	39837	403675	79556	106075	589306	STATE BANK OF INDIA	SBIN0031206	51023751587
7787	JODHPUR	OSIAN	DABARI	262487	319583	62984	83978	466545	STATE BANK OF INDIA	SBIN0031206	61261698648
7788	JODHPUR	OSIAN	DHUNARIYAN	262500	309181	60934	81245	451360	STATE BANK OF INDIA	SBIN0016161	34725235176
7789	JODHPUR	OSIAN	EKALKHORI	39842	284531	56075	74767	415373	STATE BANK OF INDIA	SBIN0031206	61266801866
7790	JODHPUR	OSIAN	GINGALA	262537	378850	74664	99552	553066	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	83020943976
7791	JODHPUR	OSIAN	HANUMAN NAGAR	294483	211628	41708	55610	308946	ICICI BANK LIMITED	ICIC0002300	230001001841
7792	JODHPUR	OSIAN	HARLAYA	262486	336716	66360	88480	491556	ICICI BANK LIMITED	ICIC0006814	681401701966
7793	JODHPUR	OSIAN	JATIPURA MUKAM SIMRATHNAGAR	294478	294758	58091	77455	430304	PUNJAB NATIONAL BANK	PUNB0736000	7360000100030860
7794	JODHPUR	OSIAN	KHABRA KALAN	294486	276139	54422	72562	403123	UCO BANK	UCBA0003170	31700110028032
7795	JODHPUR	OSIAN	KHABRA KHURD	39853	331122	65258	87010	483390	STATE BANK OF INDIA	SBIN0031206	51023751407
7796	JODHPUR	OSIAN	KHARDA MAIWASA	39854	364426	71821	95762	532009	STATE BANK OF INDIA	SBIN0016161	11187010446
7797	JODHPUR	OSIAN	KHETASAR	39856	432259	85190	113586	631035	STATE BANK OF INDIA	SBIN0031206	51023751327
7798	JODHPUR	OSIAN	KHINDAKOR	39857	402888	79401	105868	588157	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	11321692473
7799	JODHPUR	OSIAN	KINJARI	39858	407783	80366	107155	595304	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	11321692778
7800	JODHPUR	OSIAN	NEVRA	39867	548257	108051	144067	800375	STATE BANK OF INDIA	SBIN0016161	11187028975
7801	JODHPUR	OSIAN	NEVRA ROAD	39868	579114	114132	152176	845422	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026008	26008101710010800

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7802	JODHPUR	OSIAN	OSIAN	39871	1330169	262150	349534	1941853	STATE BANK OF INDIA	SBIN0031206	51023751611
7803	JODHPUR	OSIAN	PANDIT JI KI DHANI	262496	413640	81520	108694	603854	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	83021076058
7804	JODHPUR	OSIAN	RAMNAGAR	262509	333832	65792	87722	487346	STATE BANK OF INDIA	SBIN0031206	61262506503
7805	JODHPUR	OSIAN	SAMRATHALNAGAR	294489	252712	49805	66406	368923	BANK OF BARODA	BARB0OSIANX	53670100017093
7806	JODHPUR	OSIAN	SAMRAU	39878	462329	91116	121488	674933	ICICI BANK LIMITED	ICIC0002300	230001000479
7807	JODHPUR	OSIAN	SARAN NAGAR	262485	246943	48668	64890	360501	ICICI BANK LIMITED	ICIC0002300	230001001011
7808	JODHPUR	OSIAN	SIRMANDI	262505	330248	65085	86780	482113	STATE BANK OF INDIA	SBIN0031206	61262243848
7809	JODHPUR	OSIAN	TAPOO	39881	360842	71115	94820	526777	STATE BANK OF INDIA	SBIN0031206	51023751372
7810	JODHPUR	OSIAN	THOB	39882	283831	55938	74583	414352	ICICI BANK LIMITED	ICIC0003609	360901000647
7811	JODHPUR	PEEPAD SAHAR	BARA KALAN	39673	209967	41380	55174	306521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006031
7812	JODHPUR	PEEPAD SAHAR	BENAN	294558	242397	47772	63696	353865	PUNJAB NATIONAL BANK	PUNB0082400	824000100295670
7813	JODHPUR	PEEPAD SAHAR	BHUNDANA	39677	202362	39882	53175	295419	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006359
7814	JODHPUR	PEEPAD SAHAR	BOROONDA	39714	1504384	296485	395313	2196182	PUNJAB NATIONAL BANK	PUNB0736200	7362000100041030
7815	JODHPUR	PEEPAD SAHAR	BOYAL	39715	393360	77524	103365	574249	AXIS BANK	UTIB0001216	920010057280002
7816	JODHPUR	PEEPAD SAHAR	BUCHKALA	39716	519410	102366	136487	758263	AXIS BANK	UTIB0001216	918010055292606
7817	JODHPUR	PEEPAD SAHAR	CHAUKRI KALAN	39680	341874	67377	89835	499086	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000307	11321662404
7818	JODHPUR	PEEPAD SAHAR	CHIRDHANI	39718	355598	70081	93442	519121	AXIS BANK	UTIB0001216	920010048437736
7819	JODHPUR	PEEPAD SAHAR	CHODHA	39719	236278	46566	62088	344932	AXIS BANK	UTIB0001216	920010054003464
7820	JODHPUR	PEEPAD SAHAR	JASPALI	294557	220544	43465	57953	321962	PUNJAB NATIONAL BANK	PUNB0082400	824000100295689
7821	JODHPUR	PEEPAD SAHAR	JAWASIYA	294553	223953	44137	58849	326939	PUNJAB NATIONAL BANK	PUNB0082400	824000100295698
7822	JODHPUR	PEEPAD SAHAR	KANGAL	294559	298517	58832	78442	435791	BANK OF BARODA	BARB0RATKUR	59590100002088
7823	JODHPUR	PEEPAD SAHAR	KHANGATA	39686	656999	129482	172642	959123	UCO BANK	UCBA0001304	13040100100818
7824	JODHPUR	PEEPAD SAHAR	KHARIYA ANAWAS	294556	345108	68014	90685	503807	PUNJAB NATIONAL BANK	PUNB0082400	824000100295704
7825	JODHPUR	PEEPAD SAHAR	KHARIYA KHANGAR	39687	634359	125020	166693	926072	STATE BANK OF INDIA	SBIN0009113	11582378374
7826	JODHPUR	PEEPAD SAHAR	KHWASPURA	39689	660845	130240	173653	964738	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000307	11321662073
7827	JODHPUR	PEEPAD SAHAR	KOSANA	39691	584271	115148	153531	852950	AXIS BANK	UTIB0001216	920010058393053
7828	JODHPUR	PEEPAD SAHAR	KUR	39690	412241	81245	108326	601812	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321005844
7829	JODHPUR	PEEPAD SAHAR	MADLIYA	39730	286891	56541	75387	418819	STATE BANK OF INDIA	SBIN0005846	11330776688
7830	JODHPUR	PEEPAD SAHAR	MALAR	39693	195107	38452	51269	284828	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006531
7831	JODHPUR	PEEPAD SAHAR	MALAWAS	39731	318010	62673	83565	464248	ICICI BANK LIMITED	ICIC0006816	681601035869
7832	JODHPUR	PEEPAD SAHAR	NANAN	39733	531036	104657	139542	775235	AXIS BANK	UTIB0001216	920010055442316
7833	JODHPUR	PEEPAD SAHAR	PALRI SIDHA	39699	328412	64724	86298	479434	UCO BANK	UCBA0001304	13040110043387
7834	JODHPUR	PEEPAD SAHAR	RAMDAWAS KALAN	39701	451053	88894	118525	658472	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321005833
7835	JODHPUR	PEEPAD SAHAR	RATKURIA	39704	439252	86568	115424	641244	UCO BANK	UCBA0001304	13040110007044
7836	JODHPUR	PEEPAD SAHAR	RAWNIYANA	39741	258044	50855	67807	376706	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000613	83047237632
7837	JODHPUR	PEEPAD SAHAR	RIYAN	39743	463466	91340	121787	676593	PUNJAB NATIONAL BANK	PUNB0082400	824000100048676
7838	JODHPUR	PEEPAD SAHAR	SALWAKHURD	39706	584096	115114	153485	852695	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006406
7839	JODHPUR	PEEPAD SAHAR	SATHEEN	39707	605250	119283	159044	883577	AXIS BANK	UTIB0001216	920010057023184

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7840	JODHPUR	PEEPAD SAHAR	SHEKHNAGAR	294560	245457	48375	64500	358332	PUNJAB NATIONAL BANK	PUNB0082400	824000100295713
7841	JODHPUR	PEEPAD SAHAR	SILARI	39745	319408	62949	83932	466289	AXIS BANK	UTIB0001216	920010044610580
7842	JODHPUR	PEEPAD SAHAR	SINDHIPURA	39746	443710	87447	116595	647752	AXIS BANK	UTIB0001216	920010057461528
7843	JODHPUR	PEEPAD SAHAR	SIYARA	262255	394671	77782	103709	576162	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000307	83019728704
7844	JODHPUR	PEEPAD SAHAR	SOWANIYA	294555	223778	44102	58803	326683	PUNJAB NATIONAL BANK	PUNB0082400	824000100295722
7845	JODHPUR	PEEPAD SAHAR	TILWASANI	39747	355423	70047	93396	518866	AXIS BANK	UTIB0001216	920010044611952
7846	JODHPUR	PHALODI	BAMNOO	39916	296419	58418	77891	432728	HDFC BANK	HDFC0002601	50100118018039
7847	JODHPUR	PHALODI	BAORI KHURD	294956	150963	29752	39669	220384	AXIS BANK	UTIB0001215	920010032439269
7848	JODHPUR	PHALODI	BAORIKALAN	39641	268009	52819	70426	391254	STATE BANK OF INDIA	SBIN0031205	51040877133
7849	JODHPUR	PHALODI	BAPINI	262714	191173	37676	50235	279084	HDFC BANK	HDFC0002601	50100104942566
7850	JODHPUR	PHALODI	BEETHARI	262568	221243	43603	58137	322983	AXIS BANK	UTIB0001215	920010043436110
7851	JODHPUR	PHALODI	BEINGTI KHURD	262569	289076	56971	75962	422009	AXIS BANK	UTIB0001215	918010045356626
7852	JODHPUR	PHALODI	BENGTI KALAN	39887	327276	64500	85999	477775	AXIS BANK	UTIB0001215	920010042211312
7853	JODHPUR	PHALODI	DAYA SAGAR	294955	264600	52148	69530	386278	AXIS BANK	UTIB0001215	919010057474702
7854	JODHPUR	PHALODI	DHADHOO	39895	372031	73320	97760	543111	AXIS BANK	UTIB0001215	920010035062985
7855	JODHPUR	PHALODI	EKA BHATIYAN	294954	187939	37039	49385	274363	HDFC BANK	HDFC0002601	50100352297075
7856	JODHPUR	PHALODI	HOPARDI	39898	306209	60348	80464	447021	HDFC BANK	HDFC0002601	50100072381108
7857	JODHPUR	PHALODI	JAGRIYA	262367	181820	35833	47777	265430	HDFC BANK	HDFC0002601	50100092059965
7858	JODHPUR	PHALODI	JAIMALA	262368	243446	47978	63971	355395	STATE BANK OF INDIA	SBIN0032142	61264237898
7859	JODHPUR	PHALODI	JOR	39652	176662	34817	46422	257901	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000312	11321230417
7860	JODHPUR	PHALODI	JUNEJO KI DHANI	294974	161015	31733	42311	235059	AXIS BANK	UTIB0001215	920010051087364
7861	JODHPUR	PHALODI	KALRA	294976	173690	34231	45641	253562	AXIS BANK	UTIB0001215	920010049325177
7862	JODHPUR	PHALODI	KHARA	39903	346856	68359	91145	506360	AXIS BANK	UTIB0001215	918010045344830
7863	JODHPUR	PHALODI	KHEECHAN	39904	614079	121023	161364	896466	AXIS BANK	UTIB0001215	920010050507735
7864	JODHPUR	PHALODI	KUNDAL	262570	300352	59194	78925	438471	HDFC BANK	HDFC0002601	50100092671108
7865	JODHPUR	PHALODI	LORDIYAN	39910	318622	62794	83725	465141	HDFC BANK	HDFC0002601	50100036475195
7866	JODHPUR	PHALODI	MALAR	39658	194058	38245	50993	283296	HDFC BANK	HDFC0002601	50100090485559
7867	JODHPUR	PHALODI	MAYA KORIYA	294957	231296	45584	60778	337658	AXIS BANK	UTIB0001215	919010057474692
7868	JODHPUR	PHALODI	MOHRA	294958	161540	31836	42448	235824	AXIS BANK	UTIB0001216	920010050995279
7869	JODHPUR	PHALODI	MOKHERI	39912	444584	87619	116825	649028	HDFC BANK	HDFC0002601	50100054106507
7870	JODHPUR	PHALODI	NANEU	39660	326751	64396	85862	477009	HDFC BANK	HDFC0002601	50100089533956
7871	JODHPUR	PHALODI	REEN	294972	297118	58556	78075	433749	AXIS BANK	UTIB0001215	920010042228750
7872	JODHPUR	PHALODI	SANWREEJ	39921	430161	84776	113035	627972	AXIS BANK	UTIB0001215	920010070729757
7873	JODHPUR	PHALODI	SHEKHASAR	39666	220981	43551	58068	322600	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	11321230790
7874	JODHPUR	PHALODI	SINHRA	262417	283219	55817	74423	413459	INDIAN BANK	IDIB000B678	50273314796
7875	JODHPUR	PHALODI	UDANIYON KI DHANI	294959	203935	40192	53589	297716	AXIS BANK	UTIB0001215	920010041839515
7876	JODHPUR	PHALODI	UGRASK	262561	344321	67859	90479	502659	HDFC BANK	HDFC0002601	50100090983097
7877	JODHPUR	PHALODI	VIJAY NAGAR	262290	372993	73510	98013	544516	HDFC BANK	HDFC0002601	50100089533917

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7878	JODHPUR	SEKHALA	BAORI	262859	315824	62243	82990	461057	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000319	83022285722
7879	JODHPUR	SEKHALA	BHALOO ANOPGARH	39613	231208	45567	60755	337530	PUNJAB NATIONAL BANK	PUNB0014710	1472040002930
7880	JODHPUR	SEKHALA	BHALOO LAXMANGARH	262862	227450	44826	59768	332044	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000491	83019879049
7881	JODHPUR	SEKHALA	BHALOORAJWA	39614	227624	44860	59814	332298	PUNJAB NATIONAL BANK	PUNB0014710	1472040000060
7882	JODHPUR	SEKHALA	DEDHA CHAK 3	294754	220806	43517	58022	322345	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000319	83065821163
7883	JODHPUR	SEKHALA	DERA	39618	378150	74526	99368	552044	PUNJAB NATIONAL BANK	PUNB0014710	1472040000120
7884	JODHPUR	SEKHALA	DHEERPURA	262101	288989	56954	75939	421882	PUNJAB NATIONAL BANK	PUNB0014710	1472041002500
7885	JODHPUR	SEKHALA	GARA	39933	438028	86327	115102	639457	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110043600
7886	JODHPUR	SEKHALA	GOGADEO GARH	294733	267572	52733	70311	390616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000319	83065821141
7887	JODHPUR	SEKHALA	JAWAHAR NAGAR	294736	187502	36953	49271	273726	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000491	83065673860
7888	JODHPUR	SEKHALA	KANODIYA PUROHITAN	39627	419759	82726	110302	612787	PUNJAB NATIONAL BANK	PUNB0014710	1472040001870
7889	JODHPUR	SEKHALA	KETOO HEMA	294757	211191	41622	55495	308308	PUNJAB NATIONAL BANK	PUNB0014710	1472722000324
7890	JODHPUR	SEKHALA	KETOOKALAN	39628	258831	51011	68014	377856	PUNJAB NATIONAL BANK	PUNB0014710	1472040000070
7891	JODHPUR	SEKHALA	KETUMADA	39629	277188	54628	72838	404654	PUNJAB NATIONAL BANK	PUNB0014710	1472040000170
7892	JODHPUR	SEKHALA	KHIRJA ASHA	262359	355248	70012	93350	518610	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101520000200
7893	JODHPUR	SEKHALA	KHIRJA KHAS	39940	314601	62002	82669	459272	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110044300
7894	JODHPUR	SEKHALA	KHIRJA TIBNA	39941	275440	54284	72378	402102	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110043100
7895	JODHPUR	SEKHALA	KHIRJAN FATEHSINGH	294573	259880	51217	68290	379387	ICICI BANK LIMITED	ICIC0007570	757001000488
7896	JODHPUR	SEKHALA	LAWARAN	262623	252013	49667	66222	367902	PUNJAB NATIONAL BANK	PUNB0209210	20922041000037
7897	JODHPUR	SEKHALA	RAISAR	39944	378325	74560	99414	552299	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110044300
7898	JODHPUR	SEKHALA	SHEKHALA	39636	259268	51097	68129	378494	PUNJAB NATIONAL BANK	PUNB0014710	1472040000080
7899	JODHPUR	SHERGARH	BAPU NAGAR	262365	276139	54422	72562	403123	UCO BANK	UCBA0000976	9760110102831
7900	JODHPUR	SHERGARH	BHOMSAGAR	39924	236104	46531	62042	344677	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	11321164055
7901	JODHPUR	SHERGARH	BHOONGRA	39925	280247	55231	73642	409120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321191501
7902	JODHPUR	SHERGARH	CHABA	39926	425441	83846	111795	621082	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	11321191410
7903	JODHPUR	SHERGARH	CHUTARPURA	39929	277800	54749	72998	405547	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	11321163562
7904	JODHPUR	SHERGARH	DASANIYA	39930	436455	86017	114689	637161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	11321504071
7905	JODHPUR	SHERGARH	DEORAJGARH	39932	318709	62811	83748	465268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321164044
7906	JODHPUR	SHERGARH	DEVIGARH	262362	282870	55748	74331	412949	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101120000400
7907	JODHPUR	SHERGARH	GAJE SINGH NAGAR	262366	282782	55731	74308	412821	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	83020251680
7908	JODHPUR	SHERGARH	GENANGARH	294578	261191	51476	68634	381301	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	83063519550
7909	JODHPUR	SHERGARH	GUMANSINGHPURA	39934	232257	45773	61031	339061	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321184050
7910	JODHPUR	SHERGARH	HANWANT NAGAR	262477	326227	64293	85724	476244	STATE BANK OF INDIA	SBIN0031207	61262708306
7911	JODHPUR	SHERGARH	HIMMATPURA	39936	345807	68152	90869	504828	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110043300
7912	JODHPUR	SHERGARH	KISHOR NAGAR	262468	259006	51045	68060	378111	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	83029956681
7913	JODHPUR	SHERGARH	LUMBANSAR	294570	218096	42983	57310	318389	STATE BANK OF INDIA	SBIN0031207	39555678758
7914	JODHPUR	SHERGARH	MEERPURA	294579	233219	45963	61284	340466	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	83062960802
7915	JODHPUR	SHERGARH	NAHARSINGHNAGAR	262360	217047	42776	57034	316857	STATE BANK OF INDIA	SBIN0031207	61263938135

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7916	JODHPUR	SHERGARH	PABUSAR	39942	225614	44464	59285	329363	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	11321501309
7917	JODHPUR	SHERGARH	PADAMGARH	262364	361891	71322	95096	528309	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101520000700
7918	JODHPUR	SHERGARH	PUGALIYA	294564	238201	46945	62593	347739	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	83067490987
7919	JODHPUR	SHERGARH	RAMGARH	262361	329111	64861	86482	480454	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	83021781753
7920	JODHPUR	SHERGARH	RAMNAGAR	294577	230859	45498	60664	337021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	83063470125
7921	JODHPUR	SHERGARH	RAWATSAR	294580	215824	42535	56713	315072	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	83068535055
7922	JODHPUR	SHERGARH	SABARSAR	39945	290912	57333	76444	424689	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110043400
7923	JODHPUR	SHERGARH	SAI	39946	412591	81314	108418	602323	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101120003900
7924	JODHPUR	SHERGARH	SHERGARH	39948	580250	114356	152474	847080	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321184061
7925	JODHPUR	SHERGARH	SOINTARA	39950	450004	88687	118249	656940	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321201102
7926	JODHPUR	SHERGARH	SOLKIYA TLA	39951	386280	76128	101504	563912	UCO BANK	UCBA0000976	9760110068403
7927	JODHPUR	SHERGARH	SOMESAR	39952	184967	36453	48604	270024	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	11321506534
7928	JODHPUR	SHERGARH	SUWALIYA	39953	325440	64138	85517	475095	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	11321195211
7929	JODHPUR	SHERGARH	TENA	39954	572645	112857	150476	835978	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110044300
7930	JODHPUR	TINWARI	BADA KOTECHA	262527	295807	58298	77730	431835	BANK OF BARODA	BARB0TINWAR	40980100004581
7931	JODHPUR	TINWARI	BALARWA	39819	794238	156529	208705	1159472	STATE BANK OF INDIA	SBIN0031410	51048751395
7932	JODHPUR	TINWARI	BANA KA BAS	39820	438291	86378	115171	639840	STATE BANK OF INDIA	SBIN0031206	61137281720
7933	JODHPUR	TINWARI	BARLA BASNI	39824	479812	94562	126082	700456	STATE BANK OF INDIA	SBIN0031410	51048751373
7934	JODHPUR	TINWARI	BEENJWARIYA	39833	515564	101608	135477	752649	STATE BANK OF INDIA	SBIN0031410	51048751226
7935	JODHPUR	TINWARI	BHAINSER CHAWANDIYALI	294581	277363	54663	72884	404910	PUNJAB NATIONAL BANK	PUNB0139910	13992722001224
7936	JODHPUR	TINWARI	BHAISER KOTWALI	39830	456036	89876	119834	665746	STATE BANK OF INDIA	SBIN0005484	11187029264
7937	JODHPUR	TINWARI	CHANDALIYA	262515	248429	48960	65281	362670	STATE BANK OF INDIA	SBIN0009486	34811596859
7938	JODHPUR	TINWARI	CHAUPASANI CHARNAN	39839	276488	54490	72654	403632	CENTRAL BANK OF INDIA	CBIN0280452	2082888697
7939	JODHPUR	TINWARI	CHERAI	39838	277537	54697	72930	405164	STATE BANK OF INDIA	SBIN0031206	51023751316
7940	JODHPUR	TINWARI	DHOLIAYA NAGAR	262503	220019	43362	57815	321196	PUNJAB NATIONAL BANK	PUNB0139910	13992041000030
7941	JODHPUR	TINWARI	GANGADI	262517	365650	72062	96083	533795	STATE BANK OF INDIA	SBIN0009486	11564807487
7942	JODHPUR	TINWARI	GHEVARA	39844	272467	53698	71597	397762	STATE BANK OF INDIA	SBIN0031410	51048751384
7943	JODHPUR	TINWARI	GOPASARIYA	262523	219233	43206	57609	320048	PUNJAB NATIONAL BANK	PUNB0139910	13992041000054
7944	JODHPUR	TINWARI	JASNATH BARI	294586	227450	44826	59768	332044	STATE BANK OF INDIA	SBIN0009486	39758041210
7945	JODHPUR	TINWARI	JELOO	39847	454112	89497	119329	662938	BANK OF BARODA	BARB0TINWAR	40980100004404
7946	JODHPUR	TINWARI	JUR	39849	382433	75370	100493	558296	UNION BANK OF INDIA	UBIN0543012	430102010000537
7947	JODHPUR	TINWARI	KHUDIYALA	262519	209005	41191	54921	305117	STATE BANK OF INDIA	SBIN0032115	61263430916
7948	JODHPUR	TINWARI	MAHADEV NAGAR	262511	430773	84897	113196	628866	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000301	83021721953
7949	JODHPUR	TINWARI	MALOONGAN	39860	300877	59297	79063	439237	STATE BANK OF INDIA	SBIN0009486	11564807396
7950	JODHPUR	TINWARI	MANDIYAI KALAN	294585	250264	49322	65763	365349	PUNJAB NATIONAL BANK	PUNB0139910	13992612000855
7951	JODHPUR	TINWARI	MANDIYAI KHURD	39861	335493	66119	88159	489771	STATE BANK OF INDIA	SBIN0031410	51023751509
7952	JODHPUR	TINWARI	MATHANIYA	39862	1305868	257361	343148	1906377	UCO BANK	UCBA0001357	13570100001006
7953	JODHPUR	TINWARI	MINO KI DHANI	262490	251925	49650	66199	367774	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000301	83021722662

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7954	JODHPUR	TINWARI	PANCHLAKHURD	39873	366175	72166	96221	534562	STATE BANK OF INDIA	SBIN0009486	11564807454
7955	JODHPUR	TINWARI	RAJASANI	294583	217397	42845	57126	317368	PUNJAB NATIONAL BANK	PUNB0139910	13992722001186
7956	JODHPUR	TINWARI	RAMNAGAR	294588	258044	50855	67807	376706	PUNJAB NATIONAL BANK	PUNB0139910	13992722001162
7957	JODHPUR	TINWARI	RAMPURA BHATIYAN	39877	342398	67480	89973	499851	CENTRAL BANK OF INDIA	CBIN0280452	2082886009
7958	JODHPUR	TINWARI	SANTORA KHURD	39879	341786	67359	89812	498957	STATE BANK OF INDIA	SBIN0009486	11564807432
7959	JODHPUR	TINWARI	SHIVNAGAR	294584	245194	48323	64431	357948	STATE BANK OF INDIA	SBIN0031410	39745722840
7960	JODHPUR	TINWARI	SINDHIYON KI DHANI	294587	268446	52906	70541	391893	PUNJAB AND SIND BANK	PSIB0021348	13481100000132
7961	JODHPUR	TINWARI	TINWARI	39883	1596780	314694	419592	2331066	STATE BANK OF INDIA	SBIN0031410	51048751113
7962	JODHPUR	TINWARI	UMMEDNAGAR	39884	376752	74250	99000	550002	UNION BANK OF INDIA	UBIN0543012	430102010001619
7963	KARAULI	HINDAUN	BADH KARSOLI	294084	535730	105582	140776	782088	BANK OF BARODA	BARB0HINDAU	7000100031168
7964	KARAULI	HINDAUN	BHANGO	39961	679301	133877	178503	991681	PUNJAB NATIONAL BANK	PUNB0416100	4161000100003400
7965	KARAULI	HINDAUN	BHUKRAWALI	39962	723331	142554	190072	1055957	STATE BANK OF INDIA	SBIN0031086	51070700613
7966	KARAULI	HINDAUN	CHANDEELA	294218	471687	92960	123947	688594	HDFC BANK	HDFC0002589	50100367905211
7967	KARAULI	HINDAUN	CHINAYATA	39964	558693	110107	146810	815610	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41410100000592
7968	KARAULI	HINDAUN	DHINDORA	39967	792325	156152	208202	1156679	BANK OF BARODA	BARB0DHIDOR	16240100002656
7969	KARAULI	HINDAUN	GHONSLA	39970	498863	98316	131088	728267	BANK OF BARODA	BARB0MAHOOX	15080100010888
7970	KARAULI	HINDAUN	HUKMI KHERA	39972	578391	113989	151986	844366	BANK OF BARODA	BARB0DHIDOR	16240100002653
7971	KARAULI	HINDAUN	JAGAR	39974	435979	85923	114564	636466	BANK OF BARODA	BARB0HINDAU	7000100009453
7972	KARAULI	HINDAUN	JAT NAGLA	39975	577127	113740	151654	842521	PUNJAB NATIONAL BANK	PUNB0773800	7738000100021780
7973	KARAULI	HINDAUN	JATWARA	39976	575336	113387	151183	839906	STATE BANK OF INDIA	SBIN0031086	51070700624
7974	KARAULI	HINDAUN	JHAREDA	39977	562907	110938	147917	821762	BANK OF BARODA	BARB0HINDAU	7000100009450
7975	KARAULI	HINDAUN	KAILASHNAGAR	294221	560800	110523	147364	818687	PUNJAB NATIONAL BANK	PUNB0534600	5346000100019040
7976	KARAULI	HINDAUN	KARSOLI	39979	476954	93998	125331	696283	BANK OF BARODA	BARB0HINDAU	7000100009458
7977	KARAULI	HINDAUN	KASANE KA NAGAL	294224	314634	62008	82677	459319	HDFC BANK	HDFC0002589	50100383851361
7978	KARAULI	HINDAUN	KHARETA	39981	488119	96199	128265	712583	STATE BANK OF INDIA	SBIN0031074	51060178212
7979	KARAULI	HINDAUN	KHEEP KA PURA	294220	417545	82290	109720	609555	PUNJAB NATIONAL BANK	PUNB0773800	7738000100060810
7980	KARAULI	HINDAUN	KHERI HEWAT	39983	658761	129829	173105	961695	BANK OF BARODA	BARB0DHIDOR	16240100006070
7981	KARAULI	HINDAUN	KHERLI GOOJAR	39984	466842	92005	122674	681521	BANK OF BARODA	BARB0MAHOOX	15080100010774
7982	KARAULI	HINDAUN	KOTWAS	294200	306102	60327	80435	446864	ICICI BANK LIMITED	ICIC0006864	686301703265
7983	KARAULI	HINDAUN	KYARDA KHURD	39986	777157	153162	204216	1134535	ICICI BANK LIMITED	ICIC0006836	686301702607
7984	KARAULI	HINDAUN	LAHCHORA	39987	432397	85217	113623	631237	BANK OF BARODA	BARB0MAHOOX	15080100001803
7985	KARAULI	HINDAUN	MAHOO IBRAHIMPUR	39988	491279	96822	129095	717196	BANK OF BARODA	BARB0MAHOOX	15080100001798
7986	KARAULI	HINDAUN	MAHOO KHAS	39989	579023	114114	152152	845289	BANK OF BARODA	BARB0MAHOOX	15080100001797
7987	KARAULI	HINDAUN	MANDAWARA	39990	758302	149446	199262	1107010	PUNJAB NATIONAL BANK	PUNB0534600	4161000100080870
7988	KARAULI	HINDAUN	MILKIPURA	294219	441351	86982	115975	644308	HDFC BANK	HDFC0002589	510100383511443
7989	KARAULI	HINDAUN	MOTHIYAPURA	39991	342337	67468	89957	499762	BANK OF BARODA	BARB0HINDAU	7000100001061
7990	KARAULI	HINDAUN	PALI	39995	453359	89348	119131	661838	BANK OF BARODA	BARB0MAHOOX	15080100001804
7991	KARAULI	HINDAUN	PHULWARA	39997	739658	145772	194363	1079793	BANK OF BARODA	BARB0HINDAU	7000100002597

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7992	KARAULI	HINDAUN	REWAI	39998	563749	111104	148139	822992	ICICI BANK LIMITED	ICIC0006863	686301702647
7993	KARAULI	HINDAUN	SHERPUR	40000	507396	99998	133330	740724	BANK OF BARODA	BARB0DHIDOR	16240100005699
7994	KARAULI	HINDAUN	SIKRODA MEENA	40001	448619	88414	117885	654918	BANK OF BARODA	BARB0HINDAU	7000100009435
7995	KARAULI	HINDAUN	SOMALA RATRA	40002	637167	125573	167431	930171	STATE BANK OF INDIA	SBIN0031086	51070700443
7996	KARAULI	HINDAUN	SUROTH	40003	1451507	286064	381418	2118989	STATE BANK OF INDIA	SBIN0031086	51070700432
7997	KARAULI	HINDAUN	TIGHARIYA	40178	605672	119366	159155	884193	BANK OF BARODA	BARB0BALAGH	14910100000829
7998	KARAULI	HINDAUN	VAJNA KALAN	39959	748927	147599	196798	1093324	ICICI BANK LIMITED	ICIC0006863	686301701291
7999	KARAULI	HINDAUN	VANKI	40005	536046	105644	140859	782549	BANK OF BARODA	BARB0HINDAU	7000100000710
8000	KARAULI	HINDAUN	VIJAYPURA	40006	453886	89452	119269	662607	BANK OF BARODA	BARB0DHIDOR	16240100002650
8001	KARAULI	HINDAUN	WAI JATT	39957	694680	136908	182544	1014132	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41620100009099
8002	KARAULI	KARAULI	ATEWA	40007	777157	153162	204216	1134535	BANK OF BARODA	BARB0KARSAI	44590100000782
8003	KARAULI	KARAULI	BARKHERA	294227	436506	86027	114702	637235	BANK OF BARODA	BARB0KARSAI	44590100012648
8004	KARAULI	KARAULI	BEEJALPUR	40008	655180	129123	172164	956467	BANK OF BARODA	BARB0KARAUL	6390100010275
8005	KARAULI	KARAULI	CHAINPUR WARRIYA	40011	634218	124992	166656	925866	AXIS BANK	UTIB0003747	918010111628091
8006	KARAULI	KARAULI	GERAI	40015	541840	106786	142381	791007	AXIS BANK	UTIB0003747	919010076949281
8007	KARAULI	KARAULI	GUNESRA	40017	768098	151377	201836	1121311	BANK OF BARODA	BARB0KARAUL	6390100010269
8008	KARAULI	KARAULI	GURLA	40016	714378	140790	187720	1042888	AXIS BANK	UTIB0003747	920010041167001
8009	KARAULI	KARAULI	HARNAGAR	40019	775155	152768	203690	1131613	AXIS BANK	UTIB0003747	920010037578853
8010	KARAULI	KARAULI	JAHANGEERPUR	40020	367301	72388	96517	536206	PUNJAB NATIONAL BANK	PUNB0406900	4069000100003060
8011	KARAULI	KARAULI	KAILADEVI	40022	723120	142513	190017	1055650	PUNJAB NATIONAL BANK	PUNB0757200	4069000100055590
8012	KARAULI	KARAULI	KARSAI	40024	564171	111187	148249	823607	BANK OF BARODA	BARB0KARAUL	6390100010273
8013	KARAULI	KARAULI	KASHIPURA	40025	498863	98316	131088	728267	AXIS BANK	UTIB0003747	920010043817009
8014	KARAULI	KARAULI	KHOOBNAGAR	40027	249853	49241	65655	364749	AXIS BANK	UTIB0003747	920010041482973
8015	KARAULI	KARAULI	KHORI	262157	562275	110813	147751	820839	PUNJAB NATIONAL BANK	PUNB0757200	7572000100031770
8016	KARAULI	KARAULI	KONDER	40029	386050	76083	101444	563577	BANK OF BARODA	BARB0KARAUL	6390100010261
8017	KARAULI	KARAULI	KOTA	40030	605778	119387	159182	884347	AXIS BANK	UTIB0003747	918010040370407
8018	KARAULI	KARAULI	LAUHRA	40032	480219	94642	126189	701050	BANK OF BARODA	BARB0KARSAI	6390100000489
8019	KARAULI	KARAULI	MAHOLI	40033	729440	143758	191678	1064876	AXIS BANK	UTIB0003747	920010044082312
8020	KARAULI	KARAULI	MAMCHARI	40034	686675	135330	180440	1002445	BANK OF BARODA	BARB0KARSAI	6390100000380
8021	KARAULI	KARAULI	MANCHI	40035	630110	124182	165576	919868	PUNJAB NATIONAL BANK	PUNB0406900	4069000100086820
8022	KARAULI	KARAULI	PAREETA	40038	443352	87376	116501	647229	BANK OF BARODA	BARB0PREETA	22850100002070
8023	KARAULI	KARAULI	PATRAMPURA	294226	400060	78844	105125	584029	PUNJAB NATIONAL BANK	PUNB0406900	4069000100184070
8024	KARAULI	KARAULI	RAGHUVANSI	40040	602934	118826	158435	880195	BANK OF BARODA	BARB0PREETA	22850100000017
8025	KARAULI	KARAULI	RAJOR	40041	414069	81605	108807	604481	BANK OF BARODA	BARB0KARSAI	6390100001851
8026	KARAULI	KARAULI	RAMPUR	40042	536678	105769	141025	783472	BANK OF BARODA	BARB0KARAUL	6390100011280
8027	KARAULI	KARAULI	ROD KALAN	40044	762937	150360	200480	1113777	STATE BANK OF INDIA	SBIN0004191	30999107375
8028	KARAULI	KARAULI	SAIPUR	40046	697629	137489	183319	1018437	BANK OF BARODA	BARB0KARAUL	6390100010272
8029	KARAULI	KARAULI	SASERI	40047	893867	176164	234885	1304916	BANK OF BARODA	BARB0KARAUL	6390100010260

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8030	KARAULI	KARAULI	SEMARDA	40049	439034	86525	115366	640925	AXIS BANK	UTIB0003747	919010080440330
8031	KARAULI	KARAULI	SENGARPURA	40050	677616	133545	178060	989221	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41700100005807
8032	KARAULI	KARAULI	SORYA	294085	493070	97174	129566	719810	CANARA BANK	CNRB0003033	3033101007491
8033	KARAULI	KARAULI	TULSIPURA	40051	597772	117809	157079	872660	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41700100009236
8034	KARAULI	MANDRAYAL	BAHADARPUR	40085	525408	103548	138063	767019	STATE BANK OF INDIA	SBIN0031084	51062301199
8035	KARAULI	MANDRAYAL	BATDA	40090	374990	73903	98538	547431	PUNJAB NATIONAL BANK	PUNB0406900	4069000100075740
8036	KARAULI	MANDRAYAL	BHANKRI	40091	547633	107928	143904	799465	PUNJAB NATIONAL BANK	PUNB0872400	8724000100034160
8037	KARAULI	MANDRAYAL	BUGDAR	40094	427447	84241	112322	624010	STATE BANK OF INDIA	SBIN0031084	51062301291
8038	KARAULI	MANDRAYAL	CHANDELIPURA	40095	355925	70146	93528	519599	PUNJAB NATIONAL BANK	PUNB0693200	6932000100009730
8039	KARAULI	MANDRAYAL	DARGMA	262108	347919	68568	91424	507911	BANK OF BARODA	BARB0RODHAI	23000100015863
8040	KARAULI	MANDRAYAL	DHORETA	40099	490753	96718	128957	716428	BANK OF BARODA	BARB0RODHAI	23000100000193
8041	KARAULI	MANDRAYAL	GADI KA GAON	262159	308946	60887	81183	451016	BANK OF BARODA	BARB0RODHAI	23000100015781
8042	KARAULI	MANDRAYAL	GURDAH	40104	438402	86400	115200	640002	STATE BANK OF INDIA	SBIN0031076	51087739279
8043	KARAULI	MANDRAYAL	KARANPUR	40113	690256	136036	181381	1007673	BANK OF BARODA	BARB0KARANP	22070100000033
8044	KARAULI	MANDRAYAL	KASED	40114	541103	106641	142188	789932	BANK OF BARODA	BARB0RODHAI	23000100001161
8045	KARAULI	MANDRAYAL	LANGRA	40117	462102	91071	121428	674601	STATE BANK OF INDIA	SBIN0031084	51062301202
8046	KARAULI	MANDRAYAL	MAHARAJPURA	40120	306839	60472	80629	447940	STATE BANK OF INDIA	SBIN0031084	51062301144
8047	KARAULI	MANDRAYAL	MANDRAYAL	40122	913565	180046	240061	1333672	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41340100000601
8048	KARAULI	MANDRAYAL	MOGEPURA	40123	451147	88912	118550	658609	STATE BANK OF INDIA	SBIN0031084	51062301257
8049	KARAULI	MANDRAYAL	NANPUR	40124	676352	133296	177727	987375	BANK OF BARODA	BARB0KARANP	22070100000048
8050	KARAULI	MANDRAYAL	NEENDAR	40126	494018	97361	129815	721194	BANK OF BARODA	BARB0RODHAI	23000100000047
8051	KARAULI	MANDRAYAL	OND	40128	329064	64852	86470	480386	BANK OF BARODA	BARB0RODHAI	23000100005621
8052	KARAULI	MANDRAYAL	PANCHOLI	40129	552479	108883	145177	806539	BANK OF BARODA	BARB0RODHAI	23000100000048
8053	KARAULI	MANDRAYAL	RAHIR	40130	468316	92296	123061	683673	STATE BANK OF INDIA	SBIN0031084	51062301246
8054	KARAULI	MANDRAYAL	RANIPURA	40131	362350	71412	95216	528978	BANK OF BARODA	BARB0RODHAI	23000100005454
8055	KARAULI	MANDRAYAL	RONDHAI	40132	736076	145066	193422	1074564	BANK OF BARODA	BARB0RODHAI	23000100002682
8056	KARAULI	MANDRAYAL	SHYAMPUR	294086	265127	52251	69668	387046	BANK OF BARODA	BARB0RODHAI	23000100022241
8057	KARAULI	MANDRAYAL	TODA	40135	445986	87895	117193	651074	BANK OF BARODA	BARB0KARANP	22070100014290
8058	KARAULI	MASALPUR	BHAVLI	40009	492649	97091	129455	719195	BANK OF BARODA	BARB0TARHAT	23640100000732
8059	KARAULI	MASALPUR	CHAINPUR GADOLI	40010	750613	147931	197241	1095785	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41700100009120
8060	KARAULI	MASALPUR	DANDA	40012	503603	99250	132334	735187	AXIS BANK	UTIB0003747	918010102521112
8061	KARAULI	MASALPUR	DUKAWALI	40013	468000	92234	122978	683212	BANK OF BARODA	BARB0TARHAT	23640100004478
8062	KARAULI	MASALPUR	FATEHPUR	40014	461154	90884	121179	673217	ICICI BANK LIMITED	ICIC0000881	88101001780
8063	KARAULI	MASALPUR	GUWREDA	40018	446091	87916	117221	651228	ICICI BANK LIMITED	ICIC0000881	88101001770
8064	KARAULI	MASALPUR	JAMOORA	40021	466526	91943	122591	681060	AXIS BANK	UTIB0003747	918010077704194
8065	KARAULI	MASALPUR	KANCHANPUR -TALHATI	40023	556165	109609	146146	811920	AXIS BANK	UTIB0003747	920010049741113
8066	KARAULI	MASALPUR	KHEDIYA	40026	620314	122252	163002	905568	STATE BANK OF INDIA	SBIN0004191	31840833526
8067	KARAULI	MASALPUR	KHOODA	40028	467474	92130	122840	682444	AXIS BANK	UTIB0003747	918010093515264

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8068	KARAULI	MASALPUR	KOTA (CHHAWAR)	40031	583658	115027	153370	852055	ICICI BANK LIMITED	ICIC0000881	88101000445
8069	KARAULI	MASALPUR	LEDORKALAN	294199	358663	70686	94247	523596	BANK OF BARODA	BARB0TARHAT	23640100018529
8070	KARAULI	MASALPUR	MASALPUR	40036	518561	102198	136264	757023	BANK OF BARODA	BARB0TARHAT	23640100000282
8071	KARAULI	MASALPUR	NARAYANA	40037	567120	111768	149024	827912	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41700100005470
8072	KARAULI	MASALPUR	PIPRANI	40039	455992	89867	119823	665682	BANK OF BARODA	BARB0TARHAT	23640100000776
8073	KARAULI	MASALPUR	RATIYAPURA	40043	643803	126881	169175	939859	AXIS BANK	UTIB0003747	920010051109167
8074	KARAULI	MASALPUR	RUNDHPURA	40045	436400	86006	114675	637081	ICICI BANK LIMITED	ICIC0000881	88101001779
8075	KARAULI	MASALPUR	SEELOTI	40048	494439	97444	129926	721809	BANK OF BARODA	BARB0TARHAT	23640100000566
8076	KARAULI	NADAUTI	BAGOR	40052	523090	103091	137454	763635	BANK OF BARODA	BARB0SHAHAR	13800100000120
8077	KARAULI	NADAUTI	BARA RAJPUR	40054	497810	98109	130811	726730	STATE BANK OF INDIA	SBIN0031425	51077501248
8078	KARAULI	NADAUTI	BARAGAON	40053	414280	81646	108862	604788	STATE BANK OF INDIA	SBIN0031083	51055690829
8079	KARAULI	NADAUTI	BARDALA	40055	432608	85259	113678	631545	STATE BANK OF INDIA	SBIN0031083	51055690692
8080	KARAULI	NADAUTI	BHEELAPARA	40056	454728	89618	119491	663837	STATE BANK OF INDIA	SBIN0031083	51055690727
8081	KARAULI	NADAUTI	CHIRAWANDA	40057	478850	94372	125829	699051	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41390100000065
8082	KARAULI	NADAUTI	DALPURA	40058	496757	97901	130535	725193	STATE BANK OF INDIA	SBIN0031425	61004858438
8083	KARAULI	NADAUTI	DHAHARIYA	40059	340651	67136	89514	497301	STATE BANK OF INDIA	SBIN0031083	51055690807
8084	KARAULI	NADAUTI	DHOLETA	40060	480114	94621	126161	700896	AXIS BANK	UTIB0003747	919010063249378
8085	KARAULI	NADAUTI	GARHKHERA	40061	428395	84428	112571	625394	THE SAWAI MADHOPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0030012	30012101130018500
8086	KARAULI	NADAUTI	GARHMORA	40062	589451	116169	154892	860512	THE SAWAI MADHOPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0030012	30012101130018500
8087	KARAULI	NADAUTI	GURHA CHANDRAJI	40063	1150988	226837	302450	1680275	STATE BANK OF INDIA	SBIN0031425	51077501179
8088	KARAULI	NADAUTI	JEETKIPUR	40064	431871	85113	113484	630468	STATE BANK OF INDIA	SBIN0031425	51055690716
8089	KARAULI	NADAUTI	KAIMA	40065	423865	83536	111381	618782	STATE BANK OF INDIA	SBIN0031083	51055690830
8090	KARAULI	NADAUTI	KAIMRI	40066	686359	135268	180357	1001984	BANK OF BARODA	BARB0KEMKAR	14420100001727
8091	KARAULI	NADAUTI	KEMLA	40067	537205	105873	141163	784241	BANK OF BARODA	BARB0KEMLAX	16470100000105
8092	KARAULI	NADAUTI	KUNJELA	40068	533202	105084	140112	778398	BANK OF BARODA	BARB0KEMLAX	16470100000104
8093	KARAULI	NADAUTI	MEDHE KA PURA	40069	543631	107139	142852	793622	BANK OF BARODA	BARB0KEMKAR	14420100002281
8094	KARAULI	NADAUTI	NADOTI	40070	612519	120716	160954	894189	BANK OF BARODA	BARB0KEMBUJ	14420100002284
8095	KARAULI	NADAUTI	PAL	40071	733548	144568	192757	1070873	STATE BANK OF INDIA	SBIN0031425	51077501237
8096	KARAULI	NADAUTI	RAISANA	40072	651598	128417	171223	951238	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41390100000066
8097	KARAULI	NADAUTI	RAJAHERA	40073	497705	98088	130784	726577	STATE BANK OF INDIA	SBIN0031425	51077501168
8098	KARAULI	NADAUTI	RALAWATA	294087	434293	85591	114121	634005	STATE BANK OF INDIA	SBIN0031083	39290401262
8099	KARAULI	NADAUTI	RONSI	40074	483169	95223	126964	705356	BANK OF BARODA	BARB0KEMLAX	16470100004228
8100	KARAULI	NADAUTI	SALAWAD	40075	401640	79155	105540	586335	STATE BANK OF INDIA	SBIN0031083	51055690818
8101	KARAULI	NADAUTI	SHAHAR	40076	668241	131697	175596	975534	BANK OF BARODA	BARB0SHAHAR	13800100000121
8102	KARAULI	NADAUTI	SOP	40077	527725	104004	138672	770401	BANK OF BARODA	BARB0SHAHAR	13800100000122
8103	KARAULI	NADAUTI	TALCHIDA	40078	499811	98503	131337	729651	STATE BANK OF INDIA	SBIN0031425	51077501180
8104	KARAULI	NADAUTI	TESGAON	40079	483906	95368	127158	706432	BANK OF BARODA	BARB0KEMBUJ	14420100001927
8105	KARAULI	NADAUTI	TIMAWA	40080	456730	90012	120017	666759	STATE BANK OF INDIA	SBIN0031425	51077501191

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8106	KARAULI	SAPOTRA	AMARGARH	40081	419652	82705	110274	612631	PUNJAB NATIONAL BANK	PUNB0356800	3568000100000810
8107	KARAULI	SAPOTRA	AMARWAR	40082	375306	73965	98621	547892	STATE BANK OF INDIA	SBIN0031084	51062300967
8108	KARAULI	SAPOTRA	AURACH	40083	409119	80629	107506	597254	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41530100000113
8109	KARAULI	SAPOTRA	BAGIDA	40084	442404	87189	116252	645845	STATE BANK OF INDIA	SBIN0031084	51062301315
8110	KARAULI	SAPOTRA	BAJNA	40086	723436	142575	190100	1056111	PUNJAB NATIONAL BANK	PUNB0693200	6932000100027320
8111	KARAULI	SAPOTRA	BALOTI	40087	546896	107782	143710	798388	STATE BANK OF INDIA	SBIN0031084	51062300887
8112	KARAULI	SAPOTRA	BAPOTI	40088	101121	19929	26572	147622	STATE BANK OF INDIA	SBIN0031084	51062300912
8113	KARAULI	SAPOTRA	BARODA	40089	500127	98565	131420	730112	STATE BANK OF INDIA	SBIN0031084	51062301304
8114	KARAULI	SAPOTRA	BHARTOON	40092	623053	122791	163722	909566	BANK OF BARODA	BARB0KURGAO	13750100001089
8115	KARAULI	SAPOTRA	BOOKANA	40093	458204	90303	120404	668911	STATE BANK OF INDIA	SBIN0031084	51062300865
8116	KARAULI	SAPOTRA	CHORAGAON	40096	469054	92441	123255	684750	STATE BANK OF INDIA	SBIN0031084	51062301019
8117	KARAULI	SAPOTRA	DABRA	40097	383522	75585	100780	559887	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41530100001059
8118	KARAULI	SAPOTRA	DAULATPURA	40098	623790	122937	163916	910643	PUNJAB NATIONAL BANK	PUNB0356800	3568000100003630
8119	KARAULI	SAPOTRA	DIKOLI KALAN	40100	478113	94227	125635	697975	STATE BANK OF INDIA	SBIN0031084	51062301188
8120	KARAULI	SAPOTRA	EKAT	40101	545843	107575	143433	796851	STATE BANK OF INDIA	SBIN0031084	51062300898
8121	KARAULI	SAPOTRA	GAJJUPURA	40102	479798	94559	126078	700435	STATE BANK OF INDIA	SBIN0031084	51062302625
8122	KARAULI	SAPOTRA	GOTHRA	40103	439876	86691	115588	642155	STATE BANK OF INDIA	SBIN0031084	51062300832
8123	KARAULI	SAPOTRA	HARIYA KA MANDIR	40105	437980	86317	115090	639387	STATE BANK OF INDIA	SBIN0031084	51062301097
8124	KARAULI	SAPOTRA	HAROTI	40106	597983	117851	157134	872968	STATE BANK OF INDIA	SBIN0031084	51062301213
8125	KARAULI	SAPOTRA	INAYATI	40107	511925	100890	134520	747335	STATE BANK OF INDIA	SBIN0031084	51062300901
8126	KARAULI	SAPOTRA	JAKHODA	40108	481589	94912	126549	703050	STATE BANK OF INDIA	SBIN0031084	51062300843
8127	KARAULI	SAPOTRA	JEEROTA	40109	518245	102136	136181	756562	STATE BANK OF INDIA	SBIN0031084	51062300989
8128	KARAULI	SAPOTRA	JORLI	40110	602934	118826	158435	880195	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41530100005130
8129	KARAULI	SAPOTRA	KACHRODA	40111	446091	87916	117221	651228	STATE BANK OF INDIA	SBIN0031084	51062301020
8130	KARAULI	SAPOTRA	KALA GURHA	40112	230366	45401	60534	336301	STATE BANK OF INDIA	SBIN0031084	51062301155
8131	KARAULI	SAPOTRA	KHERLA	40115	877224	172884	230512	1280620	STATE BANK OF INDIA	SBIN0031084	51062300934
8132	KARAULI	SAPOTRA	KURGAON	40116	607042	119636	159515	886193	STATE BANK OF INDIA	SBIN0031084	51062301268
8133	KARAULI	SAPOTRA	LEDIYA	40118	337281	66471	88628	492380	BANK OF BARODA	BARB0KURGAO	13750100000721
8134	KARAULI	SAPOTRA	LOOLOJ	40119	395846	78014	104018	577878	STATE BANK OF INDIA	SBIN0031084	51062300945
8135	KARAULI	SAPOTRA	MAHMADPUR	40121	689519	135891	181187	1006597	BANK OF BARODA	BARB0KURGAO	13750100000141
8136	KARAULI	SAPOTRA	NARAULI	294089	277345	54659	72879	404883	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41530100022009
8137	KARAULI	SAPOTRA	NARAULI (DANG)	40125	648017	127711	170282	946010	STATE BANK OF INDIA	SBIN0031424	51080365457
8138	KARAULI	SAPOTRA	NIBHAIRA	40127	425235	83805	111741	620781	BANK OF BARODA	BARB0KARANP	22070100003493
8139	KARAULI	SAPOTRA	SALEMPUR	40133	794221	156525	208700	1159446	BANK OF BARODA	BARB0KURGAO	13750100001091
8140	KARAULI	SAPOTRA	SIMIR	294090	237002	46708	62278	345988	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41530100022010
8141	KARAULI	SHRI MAHAVEER JI	AKBARPUR	262110	574072	113138	150851	838061	BANK OF BARODA	BARB0SHRIMA	1190100025250
8142	KARAULI	SHRI MAHAVEER JI	ALIPURA	39956	603882	119013	158684	881579	BANK OF BARODA	BARB0HINDAU	7000100000627
8143	KARAULI	SHRI MAHAVEER JI	BARGAWAN	39960	452306	89141	118854	660301	BANK OF BARODA	BARB0HINDAU	7000100009454

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8144	KARAULI	SHRI MAHAVEER JI	CHANDANGAON	39963	475901	93791	125054	694746	BANK OF BARODA	BARB0SHRIMA	1190100006583
8145	KARAULI	SHRI MAHAVEER JI	DANALPUR	39966	509713	100454	133939	744106	BANK OF BARODA	BARB0SHRIMA	1190100006597
8146	KARAULI	SHRI MAHAVEER JI	DHAHARA	39965	518140	102115	136153	756408	BANK OF BARODA	BARB0HINDAU	7000100009448
8147	KARAULI	SHRI MAHAVEER JI	GAODA MEENA	39968	440192	86753	115671	642616	BANK OF BARODA	BARB0HINDAU	7000100009476
8148	KARAULI	SHRI MAHAVEER JI	GAONRI MEENA	39969	479587	94517	126023	700127	BANK OF BARODA	BARB0SHRIMA	1190100007471
8149	KARAULI	SHRI MAHAVEER JI	GUNSAR	39971	567331	111810	149080	828221	BANK OF BARODA	BARB0HINDAU	7000100000753
8150	KARAULI	SHRI MAHAVEER JI	IRNIYA	39973	643593	126840	169119	939552	STATE BANK OF INDIA	SBIN0007092	51060178267
8151	KARAULI	SHRI MAHAVEER JI	KACHROLI	39978	752719	148346	197795	1098860	STATE BANK OF INDIA	SBIN0007092	11247976626
8152	KARAULI	SHRI MAHAVEER JI	KATKAR	39980	824979	162587	216783	1204349	BANK OF BARODA	BARB0HINDAU	7000100010061
8153	KARAULI	SHRI MAHAVEER JI	KHERA	39982	716906	141288	188384	1046578	BANK OF BARODA	BARB0VJKANC	706001011000649
8154	KARAULI	SHRI MAHAVEER JI	KOTRI	39985	343285	67655	90206	501146	BANK OF BARODA	BARB0KOTRIX	22050100004817
8155	KARAULI	SHRI MAHAVEER JI	NAGLA MEENA	39992	337070	66430	88573	492073	BANK OF BARODA	BARB0HINDAU	7000100009475
8156	KARAULI	SHRI MAHAVEER JI	PALANPUR	39994	725648	143011	190681	1059340	BANK OF BARODA	BARB0KOTRIX	22050100000220
8157	KARAULI	SHRI MAHAVEER JI	PATAUNDA	39996	637905	125719	167625	931249	BANK OF BARODA	BARB0VJKANC	706001011000995
8158	KARAULI	SHRI MAHAVEER JI	SANET	39999	562380	110834	147779	820993	BANK OF BARODA	BARB0SHRIMA	1190100006580
8159	KARAULI	SHRI MAHAVEER JI	SHRI MAHAVEER JI	39993	546896	107782	143710	798388	BANK OF BARODA	BARB0SHRIMA	1190100006585
8160	KARAULI	SHRI MAHAVEER JI	TODOOPURA	40004	500970	98731	131642	731343	BANK OF BARODA	BARB0HINDAU	7000100002512
8161	KARAULI	SHRI MAHAVEER JI	VAJHEDA	39958	591031	116481	155307	862819	BANK OF BARODA	BARB0HINDAU	7000100009441
8162	KARAULI	TODABHIM	AZIZPUR	40136	514348	101368	135157	750873	BANK OF BARODA	BARB0KARIRI	22540100000795
8163	KARAULI	TODABHIM	BALGHAT	40137	706161	139171	185561	1030893	BANK OF BARODA	BARB0BALAGH	14910100000184
8164	KARAULI	TODABHIM	BHAJERA	40138	485591	95701	127601	708893	STATE BANK OF INDIA	SBIN0031435	51082121066
8165	KARAULI	TODABHIM	BHANAKPURA	40139	468738	92379	123172	684289	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010150
8166	KARAULI	TODABHIM	BHANDARI ANDROONI	40140	451674	89016	118688	659378	BANK OF BARODA	BARB0BALAGH	14910100000183
8167	KARAULI	TODABHIM	BHEEMPUR	294088	295041	58147	77529	430717	PUNJAB NATIONAL BANK	PUNB0693100	6931000100163890
8168	KARAULI	TODABHIM	BHOPUR	40141	383838	75647	100863	560348	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41710100000199
8169	KARAULI	TODABHIM	BONL	40142	608622	119947	159930	888499	BANK OF BARODA	BARB0BONLXX	22540100000067
8170	KARAULI	TODABHIM	DEOLEN	40143	700789	138112	184149	1023050	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42960100001131
8171	KARAULI	TODABHIM	DHAWAN	40144	526566	103776	138368	768710	BANK OF BARODA	BARB0MORDAX	20720100002233
8172	KARAULI	TODABHIM	GORDA	40145	409856	80775	107699	598330	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010120
8173	KARAULI	TODABHIM	JAGDISHPURA	40146	422496	83266	111021	616783	BANK OF BARODA	BARB0MAHOOX	15080100009426
8174	KARAULI	TODABHIM	JHAREESA	40147	749033	147620	196826	1093479	BANK OF BARODA	BARB0KARIRI	22540100000070
8175	KARAULI	TODABHIM	JONL	40148	779053	153536	204715	1137304	BANK OF BARODA	BARB0KARIRI	22540100000064
8176	KARAULI	TODABHIM	KAMALPURA	40149	502234	98980	131974	733188	BANK OF BARODA	BARB0MORDAX	20720100002234
8177	KARAULI	TODABHIM	KANJOLI	40150	550267	108447	144596	803310	BANK OF BARODA	BARB0BALAGH	14910100000820
8178	KARAULI	TODABHIM	KARIRI	40151	862162	169915	226553	1258630	BANK OF BARODA	BARB0KARIRI	22540100000079
8179	KARAULI	TODABHIM	KATARA AZIZ	40152	454623	89597	119463	663683	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41400100000217
8180	KARAULI	TODABHIM	KHERI	40153	528568	104170	138894	771632	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010110
8181	KARAULI	TODABHIM	KHOHRA	40154	381837	75253	100337	557427	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010040

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8182	KARAULI	TODABHIM	KIRWARA	40155	650756	128251	171001	950008	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41710100000174
8183	KARAULI	TODABHIM	KUDHAWAL	40156	627898	123746	164995	916639	BANK OF BARODA	BARB0BALAGH	14910100004979
8184	KARAULI	TODABHIM	LAPAWALI	40157	438086	86338	115117	639541	STATE BANK OF INDIA	SBIN0031085	51072801860
8185	KARAULI	TODABHIM	MACHRI	40158	452306	89141	118854	660301	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010250
8186	KARAULI	TODABHIM	MAHMADPUR	40159	350131	69004	92005	511140	STATE BANK OF INDIA	SBIN0031085	51072801815
8187	KARAULI	TODABHIM	MAHSWA	40160	703212	138589	184786	1026587	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010170
8188	KARAULI	TODABHIM	MANDEROO	40161	462523	91154	121539	675216	BANK OF BARODA	BARB0KARIRI	22540100000806
8189	KARAULI	TODABHIM	MANNAUJ	40162	635271	125200	166933	927404	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010130
8190	KARAULI	TODABHIM	MATASOOLA	40163	649176	127940	170586	947702	BANK OF BARODA	BARB0KARIRI	22540100000541
8191	KARAULI	TODABHIM	MOONDIYA	40164	717643	141433	188578	1047654	BANK OF BARODA	BARB0BALAGH	14910100005333
8192	KARAULI	TODABHIM	MORDA	40165	786005	154906	206541	1147452	BANK OF BARODA	BARB0MORDAX	20720100002235
8193	KARAULI	TODABHIM	NANGAL MANDAL	40166	475795	93770	125026	694591	BANK OF BARODA	BARB0KARIRI	22540100000078
8194	KARAULI	TODABHIM	NANGAL SHERPUR	40167	558272	110024	146699	814995	BANK OF BARODA	BARB0BALAGH	14910100000185
8195	KARAULI	TODABHIM	NISOORA	40168	573651	113055	150740	837446	BANK OF BARODA	BARB0SHRIMA	1190100015545
8196	KARAULI	TODABHIM	PADAMPURA	40169	585027	115297	153730	854054	PUNJAB NATIONAL BANK	PUNB0693100	6931000100009860
8197	KARAULI	TODABHIM	PAHARI	40170	560484	110460	147280	818224	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010140
8198	KARAULI	TODABHIM	PARLA KHALSA	40171	408803	80567	107423	596793	STATE BANK OF INDIA	SBIN0031085	51072801848
8199	KARAULI	TODABHIM	RANOLI	40173	380362	74962	99949	555273	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41400100000216
8200	KARAULI	TODABHIM	SANKARWARA	40174	757354	149260	199013	1105627	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42760100003435
8201	KARAULI	TODABHIM	SEHRAKHAR	40175	471898	93002	124002	688902	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010160
8202	KARAULI	TODABHIM	SHEKHPURA	40176	445986	87895	117193	651074	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41710100000181
8203	KARAULI	TODABHIM	SINGHNIYAN	40177	486329	95846	127794	709969	STATE BANK OF INDIA	SBIN0031085	61102297661
8204	KARAULI	TODABHIM	URDAIN	40179	473478	93313	124418	691209	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41400100000258
8205	KOTA	ITAWA	AYANA	40180	676978	133419	177892	988289	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45570100037133
8206	KOTA	ITAWA	AYANI	40181	497307	98010	130679	725996	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45570100036548
8207	KOTA	ITAWA	BAGLI	40182	383276	75536	100715	559527	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46270100521623
8208	KOTA	ITAWA	BALUPA	40183	483406	95270	127026	705702	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46270100521640
8209	KOTA	ITAWA	BAMBULIYA KALAN	40184	552703	108927	145236	806866	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45550100027112
8210	KOTA	ITAWA	BINAYAKA	40185	483406	95270	127026	705702	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45560100032943
8211	KOTA	ITAWA	BORDA	40186	333315	65690	87586	486591	BANK OF BARODA	BARB0ITAWAX	42650100007713
8212	KOTA	ITAWA	DHIPRI CHAMBAL	40187	411601	81118	108158	600877	PUNJAB NATIONAL BANK	PUNB0021600	216000100088626
8213	KOTA	ITAWA	DOONGARLI	40188	491141	96794	129059	716994	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46270100521660
8214	KOTA	ITAWA	DURJANPURA	40189	577788	113871	151828	843487	PUNJAB NATIONAL BANK	PUNB0021600	216000100089254
8215	KOTA	ITAWA	GANESH GANJ	40190	514971	101491	135321	751783	PUNJAB NATIONAL BANK	PUNB0021600	216000100088796
8216	KOTA	ITAWA	GENTA	40191	614893	121183	161578	897654	ICICI BANK LIMITED	ICIC0003792	379201002185
8217	KOTA	ITAWA	JALODA KHATIYAN	40193	501070	98751	131668	731489	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45560100032685
8218	KOTA	ITAWA	JATWADA	40194	541624	106743	142325	790692	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46270100521836
8219	KOTA	ITAWA	JORAWARPURA	40195	359968	70943	94590	525501	CENTRAL BANK OF INDIA	CBIN0282859	3447450235

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8220	KOTA	ITAWA	KAKRAVADA	40196	308857	60870	81160	450887	BANK OF BARODA	BARB0ITAWAX	42650100007786
8221	KOTA	ITAWA	KARWAD	40197	678546	133728	178304	990578	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46180100441308
8222	KOTA	ITAWA	KETHODA	40198	423203	83405	111207	617815	ICICI BANK LIMITED	ICIC0003792	379201002309
8223	KOTA	ITAWA	KHATOLI	40199	1167805	230151	306868	1704824	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46270100521524
8224	KOTA	ITAWA	KHYAWADA	40200	635065	125159	166878	927102	PUNJAB NATIONAL BANK	PUNB0021600	216000100088680
8225	KOTA	ITAWA	LAKSHMIPURA	40201	644158	126951	169268	940377	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46140100409253
8226	KOTA	ITAWA	LUHAWAD	40202	604859	119206	158941	883006	PUNJAB NATIONAL BANK	PUNB0021600	216000100088662
8227	KOTA	ITAWA	NIMOLA	40203	617297	121657	162209	901163	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46270100523291
8228	KOTA	ITAWA	NONERA	40204	401880	79203	105604	586687	PUNJAB NATIONAL BANK	PUNB0021600	216000100088811
8229	KOTA	ITAWA	PIPLDA KALAN	40205	537548	105940	141253	784741	STATE BANK OF INDIA	SBIN0031263	51066870729
8230	KOTA	ITAWA	RAJOPA	40206	678232	133666	178222	990120	PUNJAB NATIONAL BANK	PUNB0021600	216000100088820
8231	KOTA	ITAWA	RANODIYA	40207	429787	84703	112937	627427	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46270100521781
8232	KOTA	ITAWA	SAHNAWDA	40208	481943	94981	126642	703566	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46270100521838
8233	KOTA	ITAWA	SINOTA	294841	421635	83096	110795	615526	ICICI BANK LIMITED	ICIC0003792	379201002217
8234	KOTA	ITAWA	TALAV	40209	680950	134202	178936	994088	PUNJAB NATIONAL BANK	PUNB0021600	216000100088741
8235	KOTA	KHAIRABAD	ALOD	40210	373660	73641	98188	545489	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45840100232594
8236	KOTA	KHAIRABAD	ARNIYA KALAN	40211	362790	71499	95332	529621	STATE BANK OF INDIA	SBIN0031436	61126083005
8237	KOTA	KHAIRABAD	ASKALI	294843	488946	96362	128482	713790	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46330100581736
8238	KOTA	KHAIRABAD	BARODIYA KALAN	40212	662972	130659	174212	967843	STATE BANK OF INDIA	SBIN0006886	11732293141
8239	KOTA	KHAIRABAD	BUDHKHAN	40213	673842	132801	177068	983711	STATE BANK OF INDIA	SBIN0031493	51035980625
8240	KOTA	KHAIRABAD	CHECHAT	40214	1221842	240801	321068	1783711	STATE BANK OF INDIA	SBIN0031436	61174754342
8241	KOTA	KHAIRABAD	DEVLI KALAN	40215	443166	87339	116452	646957	CENTRAL BANK OF INDIA	CBIN0281193	2082260016
8242	KOTA	KHAIRABAD	DEVLI KHURD	40216	410138	80830	107773	598741	STATE BANK OF INDIA	SBIN0031436	51036401082
8243	KOTA	KHAIRABAD	DHARNAWAD	40217	480062	94611	126148	700821	STATE BANK OF INDIA	SBIN0031436	61125163787
8244	KOTA	KHAIRABAD	GADIYA	40218	375437	73991	98655	548083	STATE BANK OF INDIA	SBIN0031436	61177075594
8245	KOTA	KHAIRABAD	GHATOLI	40219	358191	70592	94123	522906	STATE BANK OF INDIA	SBIN0031436	51036401048
8246	KOTA	KHAIRABAD	GOYANDA	40220	550822	108556	144742	804120	STATE BANK OF INDIA	SBIN0031436	51036407051
8247	KOTA	KHAIRABAD	HATIYA KHERI	40221	450169	88719	118293	657181	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46240100490260
8248	KOTA	KHAIRABAD	HEERIYA KHERI	40222	526887	103839	138452	769178	ICICI BANK LIMITED	ICIC0006888	688801702892
8249	KOTA	KHAIRABAD	JHULMI	40223	758504	149486	199315	1107305	STATE BANK OF INDIA	SBIN0031436	51036401071
8250	KOTA	KHAIRABAD	KHAIRABAD	40224	1253512	247043	329390	1829945	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46240100489058
8251	KOTA	KHAIRABAD	KHEEMACH	40225	360490	71046	94727	526263	STATE BANK OF INDIA	SBIN0031493	61172370185
8252	KOTA	KHAIRABAD	KHERARUDHHA	40226	401149	79059	105411	585619	STATE BANK OF INDIA	SBIN0031493	61145571044
8253	KOTA	KHAIRABAD	KHERLI	40227	679382	133893	178524	991799	STATE BANK OF INDIA	SBIN0031436	51036400996
8254	KOTA	KHAIRABAD	KOOKRA KHURD	40228	497203	97989	130652	725844	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46330100574588
8255	KOTA	KHAIRABAD	KUDAILA	40229	1036005	204176	272235	1512416	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46240100490068
8256	KOTA	KHAIRABAD	KUMBHKOT	244177	690043	135994	181325	1007362	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45830100222023
8257	KOTA	KHAIRABAD	LAHARIYA	40231	427279	84208	112278	623765	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45590100045165

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8258	KOTA	KHAIRABAD	LAKSHMIPURA	40230	508178	100152	133536	741866	STATE BANK OF INDIA	SBIN0031436	51036401059
8259	KOTA	KHAIRABAD	MADANPURA	40232	464697	91583	122110	678390	STATE BANK OF INDIA	SBIN0031436	61124883560
8260	KOTA	KHAIRABAD	MANDA	40233	469714	92571	123429	685714	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45830100222467
8261	KOTA	KHAIRABAD	MODAK GAON	40234	962005	189592	252790	1404387	STATE BANK OF INDIA	SBIN0031493	61172669209
8262	KOTA	KHAIRABAD	PEEPA KHERI	40235	370315	72982	97309	540606	STATE BANK OF INDIA	SBIN0031436	61129418598
8263	KOTA	KHAIRABAD	PIPLDA	40236	695582	137086	182781	1015449	STATE BANK OF INDIA	SBIN0031493	61175658171
8264	KOTA	KHAIRABAD	RICHADIYA	40237	468355	92304	123071	683730	STATE BANK OF INDIA	SBIN0031436	61172401069
8265	KOTA	KHAIRABAD	SAHARAWDA	40238	388397	76545	102061	567003	STATE BANK OF INDIA	SBIN0031493	61175658035
8266	KOTA	KHAIRABAD	SALAWAD KHURD	40239	554062	109195	145593	808850	CENTRAL BANK OF INDIA	CBIN0281641	2258635159
8267	KOTA	KHAIRABAD	SALERA KHURD	40240	407316	80274	107032	594622	STATE BANK OF INDIA	SBIN0031436	61124883071
8268	KOTA	KHAIRABAD	SATAL KHERI	40241	1632293	321693	428924	2382910	STATE BANK OF INDIA	SBIN0031562	51035583038
8269	KOTA	KHAIRABAD	SUKET	40242	2332788	459747	612995	3405530	STATE BANK OF INDIA	SBIN0031436	61123974163
8270	KOTA	KHAIRABAD	UDPURA @ MODAK STATION	40243	962005	189592	252790	1404387	ICICI BANK LIMITED	ICIC0006888	688801014848
8271	KOTA	KHAIRABAD	UNDWA	40244	369166	72755	97007	538928	STATE BANK OF INDIA	SBIN0031436	51036401015
8272	KOTA	LADPURA	AARAMPURA	294838	481107	94817	126422	702346	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46130100411646
8273	KOTA	LADPURA	ALANIYA	40245	551240	108639	144851	804730	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45760100174844
8274	KOTA	LADPURA	ARANDKHERA	40246	623568	122893	163857	910318	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45790100193057
8275	KOTA	LADPURA	BANIYANI	40247	637156	125571	167428	930155	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45790100193076
8276	KOTA	LADPURA	BHANWARIA	40248	656178	129320	172426	957924	CENTRAL BANK OF INDIA	CBIN0281195	2015516843
8277	KOTA	LADPURA	BHIMPURA	40250	378259	74547	99396	552202	CENTRAL BANK OF INDIA	CBIN0280458	2082545467
8278	KOTA	LADPURA	BORABAS	40249	553539	109092	145456	808087	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45810100202150
8279	KOTA	LADPURA	DOLIYA	40252	1056909	208296	277728	1542933	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45810100202186
8280	KOTA	LADPURA	GANDI FALEE	40253	597856	117826	157101	872783	CENTRAL BANK OF INDIA	CBIN0280458	2082554288
8281	KOTA	LADPURA	GODLIYA HERI	40254	543087	107032	142709	792828	CENTRAL BANK OF INDIA	CBIN0280458	2082562346
8282	KOTA	LADPURA	JAKHORA	40255	695687	137106	182808	1015601	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46370100588774
8283	KOTA	LADPURA	KALIYA KHERI	40256	580401	114386	152514	847301	CENTRAL BANK OF INDIA	CBIN0281195	2015516810
8284	KOTA	LADPURA	KASAR	40257	613534	120916	161221	895671	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46420100594612
8285	KOTA	LADPURA	KHERA RASULPUR	40258	499084	98360	131146	728590	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46130100404495
8286	KOTA	LADPURA	KISHANPURA TAKIA	40259	512358	100976	134634	747968	AXIS BANK	UTIB0002983	917010041983472
8287	KOTA	LADPURA	KOLANA	40260	805224	158694	211592	1175510	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46420100594609
8288	KOTA	LADPURA	MANDANA	40261	920196	181353	241803	1343352	CENTRAL BANK OF INDIA	CBIN0281195	2015516774
8289	KOTA	LADPURA	MANDLIYA	40262	491454	96856	129141	717451	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46420100594585
8290	KOTA	LADPURA	MANS GAON	40263	419858	82746	110328	612932	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45800100196951
8291	KOTA	LADPURA	MAWASA	40264	536921	105817	141089	783827	CENTRAL BANK OF INDIA	CBIN0280458	2082554244
8292	KOTA	LADPURA	RANGPUR	40265	418081	82396	109861	610338	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45770100178448
8293	KOTA	LADPURA	TATHER	40266	456649	89997	119995	666641	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45800100197179
8294	KOTA	SANGOD	AMRITKUAN	40267	450587	88802	118402	657791	STATE BANK OF INDIA	SBIN0031266	61133263192
8295	KOTA	SANGOD	AWAN	40268	456126	89894	119858	665878	STATE BANK OF INDIA	SBIN0031266	61128342323

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8296	KOTA	SANGOD	BALUHERA	40269	446093	87916	117221	651230	STATE BANK OF INDIA	SBIN0031266	61128341487
8297	KOTA	SANGOD	BAPAWAR KALA	40270	749410	147694	196925	1094029	STATE BANK OF INDIA	SBIN0032177	61128343712
8298	KOTA	SANGOD	BASIYAHERI	40271	598379	117929	157238	873546	ICICI BANK LIMITED	ICIC0006867	686701030396
8299	KOTA	SANGOD	BORINAKALAN	40272	342826	67564	90086	500476	STATE BANK OF INDIA	SBIN0031266	61128338167
8300	KOTA	SANGOD	DANTA	40273	433446	85424	113898	632768	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45540100021908
8301	KOTA	SANGOD	DEEGOD	40274	854035	168314	224418	1246767	STATE BANK OF INDIA	SBIN0031266	61128337888
8302	KOTA	SANGOD	DEVLI	40275	614475	121101	161468	897044	STATE BANK OF INDIA	SBIN0031266	61128339193
8303	KOTA	SANGOD	DILLIPURA	40276	332374	65504	87339	485217	STATE BANK OF INDIA	SBIN0031266	61128343870
8304	KOTA	SANGOD	DOTI	40277	553435	109071	145428	807934	STATE BANK OF INDIA	SBIN0031266	61128342027
8305	KOTA	SANGOD	DULET	40278	494694	97495	129993	722182	STATE BANK OF INDIA	SBIN0031266	61128422924
8306	KOTA	SANGOD	HINGI	40279	444211	87545	116727	648483	STATE BANK OF INDIA	SBIN0031266	61128337991
8307	KOTA	SANGOD	HINGONIYA	40280	410033	80809	107746	598588	STATE BANK OF INDIA	SBIN0031266	61128341624
8308	KOTA	SANGOD	JALIMPURA	40281	349307	68841	91789	509937	ICICI BANK LIMITED	ICIC0006867	686701039077
8309	KOTA	SANGOD	JHALRI	40282	387666	76401	101868	565935	STATE BANK OF INDIA	SBIN0031266	61128341443
8310	KOTA	SANGOD	KAMOLAR	40283	441703	87051	116068	644822	STATE BANK OF INDIA	SBIN0031266	61128343972
8311	KOTA	SANGOD	KANWAS	40284	837312	165018	220024	1222354	STATE BANK OF INDIA	SBIN0031266	61128418725
8312	KOTA	SANGOD	KHADIYA	40285	495635	97680	130240	723555	STATE BANK OF INDIA	SBIN0032177	61128343575
8313	KOTA	SANGOD	KHAJOORI	40286	339900	66988	89317	496205	STATE BANK OF INDIA	SBIN0031266	61128777670
8314	KOTA	SANGOD	KHJOORNA	40287	403448	79512	106016	588976	STATE BANK OF INDIA	SBIN0031266	61145106587
8315	KOTA	SANGOD	KISHANPURA	40288	357877	70531	94041	522449	STATE BANK OF INDIA	SBIN0031266	51060721580
8316	KOTA	SANGOD	KUNDANPUR	40289	538175	106064	141418	785657	STATE BANK OF INDIA	SBIN0031266	61128339159
8317	KOTA	SANGOD	KURAD	40290	563678	111090	148120	822888	STATE BANK OF INDIA	SBIN0031266	61128339251
8318	KOTA	SANGOD	KURADIYA KHURD	40291	547582	107918	143890	799390	STATE BANK OF INDIA	SBIN0031266	61128338258
8319	KOTA	SANGOD	LABANIYA	40292	381708	75227	100303	557238	STATE BANK OF INDIA	SBIN0032177	61128777749
8320	KOTA	SANGOD	LATOORI	40294	531068	104663	139551	775282	STATE BANK OF INDIA	SBIN0032177	61128343643
8321	KOTA	SANGOD	LODA HEDA	40293	339482	66905	89207	495594	STATE BANK OF INDIA	SBIN0031266	61128425812
8322	KOTA	SANGOD	MAMOR	40295	425816	83920	111893	621629	STATE BANK OF INDIA	SBIN0031266	61128341578
8323	KOTA	SANGOD	MANDAP	40296	687012	135397	180529	1002938	STATE BANK OF INDIA	SBIN0031266	61128341919
8324	KOTA	SANGOD	MANDITA	40297	537234	105878	141171	784283	STATE BANK OF INDIA	SBIN0031266	61128338338
8325	KOTA	SANGOD	MOINKALAN	40298	442016	87113	116150	645279	STATE BANK OF INDIA	SBIN0031266	61128326479
8326	KOTA	SANGOD	MORU KALAN	40299	524274	103324	137765	765363	STATE BANK OF INDIA	SBIN0031266	61135590343
8327	KOTA	SANGOD	SAWAN BHADO	40300	267885	52795	70393	391073	ICICI BANK LIMITED	ICIC0006867	686701701878
8328	KOTA	SANGOD	SHYAMPURA	40301	527305	103921	138562	769788	STATE BANK OF INDIA	SBIN0031266	61126789611
8329	KOTA	SANGOD	VINOD KHURD	40302	466265	91892	122522	680679	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46170100434559
8330	KOTA	SULTANPUR	AMARPURA	40303	590435	116363	155151	861949	CENTRAL BANK OF INDIA	CBIN0280459	2058438169
8331	KOTA	SULTANPUR	BAMORI	40304	594511	117167	156222	867900	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45910100275539
8332	KOTA	SULTANPUR	BANETHYA	40305	486751	95929	127905	710585	STATE BANK OF INDIA	SBIN0031261	51065750721
8333	KOTA	SULTANPUR	BAROD	40306	541206	106661	142215	790082	CENTRAL BANK OF INDIA	CBIN0282121	2218821449

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8334	KOTA	SULTANPUR	BHANDA HEDA	40307	362163	71375	95167	528705	STATE BANK OF INDIA	SBIN0031261	51065750710
8335	KOTA	SULTANPUR	BHORA	40308	576847	113685	151580	842112	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45750100165638
8336	KOTA	SULTANPUR	BISLAI	40309	202874	39982	53310	296166	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46310100563524
8337	KOTA	SULTANPUR	BOODADEET	40310	608099	119844	159792	887735	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46010100323124
8338	KOTA	SULTANPUR	CHOMA MALIYAN	40311	524692	103406	137875	765973	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45990100315284
8339	KOTA	SULTANPUR	DIGOD	40312	823411	162278	216371	1202060	STATE BANK OF INDIA	SBIN0031261	51065750663
8340	KOTA	SULTANPUR	DOONGARJA	40313	453304	89337	119116	661757	BANK OF INDIA	BKID0006625	662510100000503
8341	KOTA	SULTANPUR	GADEPAN	40314	672379	132513	176684	981576	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45750100165351
8342	KOTA	SULTANPUR	JALIMPURA	40315	363103	71561	95414	530078	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46310100559443
8343	KOTA	SULTANPUR	JHADGAO	40316	542251	106867	142489	791607	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45510100002202
8344	KOTA	SULTANPUR	KHERLI TAWRAN	40317	263182	51868	69157	384207	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45510100002418
8345	KOTA	SULTANPUR	KHERULA	40318	383067	75495	100660	559222	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46310100559488
8346	KOTA	SULTANPUR	KISHORPURA	40319	455813	89832	119776	665421	CENTRAL BANK OF INDIA	CBIN0280459	3439131194
8347	KOTA	SULTANPUR	KOTRA DEEPSING	40320	563364	111028	148037	822429	BANK OF INDIA	BKID0006624	662410100000491
8348	KOTA	SULTANPUR	KOTSUWA	40321	499293	98401	131201	728895	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46040100346492
8349	KOTA	SULTANPUR	LAKHSANIJA	40322	368016	72529	96705	537250	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45510100002578
8350	KOTA	SULTANPUR	MADANPURA	40323	431773	85094	113459	630326	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46310100558676
8351	KOTA	SULTANPUR	MANDAWARA	40324	394982	77843	103791	576616	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45510100002586
8352	KOTA	SULTANPUR	MORPA	40325	399476	78729	104972	583177	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46310100563592
8353	KOTA	SULTANPUR	MUNDLA	40326	436477	86021	114695	637193	STATE BANK OF INDIA	SBIN0031261	51065750732
8354	KOTA	SULTANPUR	NIMODA	40327	647085	127528	170037	944650	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46040100346489
8355	KOTA	SULTANPUR	POLAI KALAN	40329	431146	84970	113294	629410	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45750100165075
8356	KOTA	SULTANPUR	RAILGAON	40330	355682	70098	93464	519244	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45990100315292
8357	KOTA	SULTANPUR	SAROLA	40331	532531	104951	139935	777417	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45910100275428
8358	KOTA	SULTANPUR	SIMLIYA	40332	808255	159291	212388	1179934	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45750100164905
8359	KOTA	SULTANPUR	TAKARWADA	40334	538175	106064	141418	785657	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46010100323125
8360	KOTA	SULTANPUR	TORAN	40335	307499	60602	80803	448904	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46310100559608
8361	NAGAUR	BHERUNDA	ALNIYAWAS	40759	596474	117553	156738	870765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265917
8362	NAGAUR	BHERUNDA	BARI GHATI	40763	328196	64681	86241	479118	STATE BANK OF INDIA	SBIN0032066	61156613266
8363	NAGAUR	BHERUNDA	BHERUNDA	40766	461699	90992	121322	674013	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	11320412001
8364	NAGAUR	BHERUNDA	BIKHARNIYA KALAN	40340	421569	83083	110777	615429	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380797
8365	NAGAUR	BHERUNDA	DHANIPURA	40770	289416	57038	76051	422505	STATE BANK OF INDIA	SBIN0032066	61156738977
8366	NAGAUR	BHERUNDA	DODIYANA	40771	397490	78338	104450	580278	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000367	11320018923
8367	NAGAUR	BHERUNDA	GOL	294868	189845	37415	49886	277146	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	83067462122
8368	NAGAUR	BHERUNDA	HARSOR	40351	731408	144146	192195	1067749	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380855
8369	NAGAUR	BHERUNDA	KOD	40779	465514	91744	122325	679583	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	83037888621
8370	NAGAUR	BHERUNDA	LADPURA	40780	478784	94359	125812	698955	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265951
8371	NAGAUR	BHERUNDA	MANDAL JODHA	40361	459156	90491	120654	670301	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381112

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8372	NAGAUR	BHERUNDA	MEORA	40363	288463	56850	75800	421113	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381123
8373	NAGAUR	BHERUNDA	MORI KALAN	40785	461302	90914	121218	673434	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	11320397477
8374	NAGAUR	BHERUNDA	NATHWARA	40365	285602	56287	75049	416938	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381236
8375	NAGAUR	BHERUNDA	NIMBARI KALAN	40367	274318	54063	72083	400464	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380550
8376	NAGAUR	BHERUNDA	NIMBOLA BISWA	40787	455660	89802	119735	665197	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	11320397910
8377	NAGAUR	BHERUNDA	PALRI KALAN	40370	374127	73733	98311	546171	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381178
8378	NAGAUR	BHERUNDA	RAJLOTA	40373	403133	79449	105933	588515	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380888
8379	NAGAUR	BHERUNDA	SATHANA KALAN	40792	291006	57351	76469	424826	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265906
8380	NAGAUR	BHERUNDA	SOODWAR	40794	286238	56412	75216	417866	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266411
8381	NAGAUR	BHERUNDA	TEHLA	40795	443819	87468	116624	647911	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266068
8382	NAGAUR	BHERUNDA	THANWALA	40796	1021698	201357	268475	1491530	ICICI BANK LIMITED	ICIC0006845	684501701710
8383	NAGAUR	BHERUNDA	THATA	40377	372935	73498	97998	544431	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325368180
8384	NAGAUR	DEGANA	ANTROLI KALAN	40336	303323	59779	79705	442807	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380822
8385	NAGAUR	DEGANA	BACHHWARI	40337	386604	76192	101589	564385	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000332	11320520832
8386	NAGAUR	DEGANA	BANWARLA	40338	362525	71447	95262	529234	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381134
8387	NAGAUR	DEGANA	BARNA	40339	283933	55958	74610	414501	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381076
8388	NAGAUR	DEGANA	BUTATI	40341	495790	97711	130281	723782	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000332	11320521100
8389	NAGAUR	DEGANA	CHANDA ROON	40342	547523	107906	143875	799304	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381043
8390	NAGAUR	DEGANA	CHOLIYAS	40343	305548	60217	80290	446055	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381032
8391	NAGAUR	DEGANA	CHOSALI	40344	386286	76129	101506	563921	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381258
8392	NAGAUR	DEGANA	CHUA	295053	324381	63929	85239	473549	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	83068783892
8393	NAGAUR	DEGANA	CHUI	40345	340036	67014	89353	496403	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325385311
8394	NAGAUR	DEGANA	DABOLI MEETHI	40346	265020	52230	69640	386890	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381292
8395	NAGAUR	DEGANA	DEGANA GAON	40347	389862	76834	102445	569141	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325385264
8396	NAGAUR	DEGANA	GONARDA	40348	338606	66733	88977	494316	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380957
8397	NAGAUR	DEGANA	GUNDISAR	40360	251114	49490	65986	366590	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	83021838065
8398	NAGAUR	DEGANA	GUNSALI	40350	299191	58965	78619	436775	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381156
8399	NAGAUR	DEGANA	IDWA	40352	450177	88721	118295	657193	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381101
8400	NAGAUR	DEGANA	JAKHERA	40353	312938	61674	82232	456844	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381189
8401	NAGAUR	DEGANA	JALSOO KHURD	40354	408934	80593	107457	596984	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380221
8402	NAGAUR	DEGANA	JALSOO NANAK	40355	361731	71290	95053	528074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325385388
8403	NAGAUR	DEGANA	KHERWA	40357	531550	104758	139677	775985	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381098
8404	NAGAUR	DEGANA	KHIVTANA	295049	252623	49787	66383	368793	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000378	83068724406
8405	NAGAUR	DEGANA	KHURI KALAN	40358	428244	84398	112531	625173	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380899
8406	NAGAUR	DEGANA	KIRAR	294902	369995	72919	97225	540139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	83068834522
8407	NAGAUR	DEGANA	KITALSAR	40359	298793	58886	78515	436194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381270
8408	NAGAUR	DEGANA	MANJHEE	40362	382233	75331	100441	558005	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325385297
8409	NAGAUR	DEGANA	MOGAS	40364	286953	56553	75404	418910	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380811

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8410	NAGAUR	DEGANA	NIMBOLA KALAN	40368	295535	58244	77659	431438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381010
8411	NAGAUR	DEGANA	PALIYAS	40369	391372	77132	102842	571346	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381021
8412	NAGAUR	DEGANA	POONAS	40371	314051	61893	82524	458468	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000332	11320520300
8413	NAGAUR	DEGANA	PUNDLOTA	40372	270424	53295	71060	394779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325378733
8414	NAGAUR	DEGANA	RAJOD	40374	311508	61392	81856	454756	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380913
8415	NAGAUR	DEGANA	SANJOO	40375	408854	80577	107436	596867	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000378	11325618199
8416	NAGAUR	DEGANA	SARSANDA	295054	256040	50461	67281	373782	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	83068808604
8417	NAGAUR	DEGANA	SIRASANA	40376	393756	77601	103469	574826	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381509
8418	NAGAUR	DEGANA	TILANESH	40378	387319	76333	101777	565429	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381145
8419	NAGAUR	DIDWANA	AGUNTA	40379	352830	69536	92715	515081	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325994548
8420	NAGAUR	DIDWANA	BALIYA	40382	379690	74829	99773	554292	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325975387
8421	NAGAUR	DIDWANA	BARANGANA	40385	355771	70115	93487	519373	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11326033048
8422	NAGAUR	DIDWANA	BINCHAWA	40390	351479	69270	92360	513109	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325993033
8423	NAGAUR	DIDWANA	CHOULUKHAN	40393	508664	100248	133663	742575	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325988319
8424	NAGAUR	DIDWANA	DADU BASNI	40395	322236	63506	84675	470417	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981211
8425	NAGAUR	DIDWANA	DAULAT PURA	40398	387398	76349	101798	565545	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325975412
8426	NAGAUR	DIDWANA	DAYAL PURA	40399	401702	79168	105557	586427	AXIS BANK	UTIB0001732	920010050301634
8427	NAGAUR	DIDWANA	DUDOLI	40402	363002	71541	95387	529930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325983988
8428	NAGAUR	DIDWANA	GODRAS	262116	327878	64618	86158	478654	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	83021672686
8429	NAGAUR	DIDWANA	KALWANI	40403	330977	65229	86972	483178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981696
8430	NAGAUR	DIDWANA	KERAP	40404	326924	64430	85907	477261	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992971
8431	NAGAUR	DIDWANA	KHARESH	40406	334076	65840	87786	487702	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325993237
8432	NAGAUR	DIDWANA	KHARWALIYA	40407	349254	68831	91775	509860	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11326033059
8433	NAGAUR	DIDWANA	KHATU KHURD	40408	890181	175437	233916	1299534	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981798
8434	NAGAUR	DIDWANA	KHUNKHUNA	40410	540053	106434	141912	788399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000348	11325992926
8435	NAGAUR	DIDWANA	KOLIYA	40411	515577	101610	135480	752667	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992959
8436	NAGAUR	DIDWANA	LALASARI	40413	340195	67046	89394	496635	PUNJAB NATIONAL BANK	PUNB0355700	3557000100155090
8437	NAGAUR	DIDWANA	LOROLI KALAN	40414	348062	68596	91462	508120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325988669
8438	NAGAUR	DIDWANA	MAMRODA	40415	356247	70209	93612	520068	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992879
8439	NAGAUR	DIDWANA	MANDABASNI	294345	396537	78150	104199	578886	HDFC BANK	HDFC0009356	50100387873110
8440	NAGAUR	DIDWANA	MANDUKARA	40416	364194	71775	95701	531670	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325975456
8441	NAGAUR	DIDWANA	MAWA	40417	539894	106403	141870	788167	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981743
8442	NAGAUR	DIDWANA	NIMBI KALAN	40419	344407	67876	90501	502784	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325980636
8443	NAGAUR	DIDWANA	NIMBI KHURD	294351	349175	68816	91754	509745	HDFC BANK	HDFC0002037	50100385273864
8444	NAGAUR	DIDWANA	PALOT	40422	343612	67719	90292	501623	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325975398
8445	NAGAUR	DIDWANA	PAWA	40423	469248	92480	123306	685034	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325985760
8446	NAGAUR	DIDWANA	PIDWA	40424	464322	91509	122012	677843	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325983434
8447	NAGAUR	DIDWANA	PYAWAN	294574	309760	61048	81397	452205	HDFC BANK	HDFC0009356	50100386292305

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8448	NAGAUR	DIDWANA	RAMSABAS	262115	304992	60108	80144	445244	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	83020377261
8449	NAGAUR	DIDWANA	RANSISAR JATAN	294342	332487	65527	87369	485383	HDFC BANK	HDFC0002037	50100386400977
8450	NAGAUR	DIDWANA	SANIYA	40427	456216	89911	119882	666009	ICICI BANK LIMITED	ICIC0001748	174801001431
8451	NAGAUR	DIDWANA	SHERANI ABAD	40428	690721	136128	181503	1008352	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325983671
8452	NAGAUR	DIDWANA	SINGHANA	40429	386127	76098	101464	563689	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981732
8453	NAGAUR	DIDWANA	SINGRAWAT KALAN	40430	342341	67469	89958	499768	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992755
8454	NAGAUR	DIDWANA	SOOPKA	40431	537748	105980	141306	785034	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325983977
8455	NAGAUR	DIDWANA	THANU	40433	515180	101532	135376	752088	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325979880
8456	NAGAUR	JAYAL	AKORA	40436	569773	112291	149721	831785	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325851850
8457	NAGAUR	JAYAL	ANWLIYASAR	40437	416721	82128	109503	608352	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325851293
8458	NAGAUR	JAYAL	BARNEL	40439	635969	125337	167116	928422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325854205
8459	NAGAUR	JAYAL	BHAWALA	40440	359823	70914	94552	525289	STATE BANK OF INDIA	SBIN0031619	61140374539
8460	NAGAUR	JAYAL	BUGARDA	40442	264067	52042	69390	385499	STATE BANK OF INDIA	SBIN0032425	61133918673
8461	NAGAUR	JAYAL	CHHAJOLI	40444	336222	66263	88350	490835	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325851259
8462	NAGAUR	JAYAL	CHHAPRA	40443	296171	58369	77826	432366	THE NAGAUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0028008	28008111110019100
8463	NAGAUR	JAYAL	DEH	40445	800385	157740	210320	1168445	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325546642
8464	NAGAUR	JAYAL	DHARNA	40446	460666	90788	121051	672505	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325854884
8465	NAGAUR	JAYAL	DHEHARI	40447	464242	91493	121991	677726	STATE BANK OF INDIA	SBIN0031619	61177815724
8466	NAGAUR	JAYAL	DOTINA	40449	307296	60562	80749	448607	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000381	83032729563
8467	NAGAUR	JAYAL	DUGASTAU	40450	424827	83725	111633	620185	ICICI BANK LIMITED	ICIC0003553	355301001626
8468	NAGAUR	JAYAL	DUGOLI	40451	520266	102534	136712	759512	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325853904
8469	NAGAUR	JAYAL	GORAU	40454	393756	77601	103469	574826	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325853937
8470	NAGAUR	JAYAL	GUGRIYALI	40455	454309	89535	119380	663224	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325861813
8471	NAGAUR	JAYAL	JALNIYASAR	40456	412668	81329	108438	602435	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325859305
8472	NAGAUR	JAYAL	JAYAL	40457	1288784	253994	338659	1881437	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325848496
8473	NAGAUR	JAYAL	JHARELI	40458	604103	119057	158742	881902	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325861018
8474	NAGAUR	JAYAL	JOCHEENA	40459	413463	81485	108647	603595	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325851237
8475	NAGAUR	JAYAL	KAMEDIYA	40460	393835	77617	103489	574941	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325851351
8476	NAGAUR	JAYAL	KATHOTI	40461	562065	110772	147696	820533	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325866447
8477	NAGAUR	JAYAL	KHATU KALLAN	40462	1273288	250940	334587	1858815	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000346	11326166206
8478	NAGAUR	JAYAL	KHERAT	40463	465275	91697	122262	679234	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325853846
8479	NAGAUR	JAYAL	KHINYALA	40464	513829	101266	135021	750116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000347	11326645687
8480	NAGAUR	JAYAL	MANGLOD	40466	373412	73592	98123	545127	STATE BANK OF INDIA	SBIN0031633	51069570303
8481	NAGAUR	JAYAL	PEENDIYA	40467	381438	75174	100232	556844	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325853664
8482	NAGAUR	JAYAL	PHARDOD	40452	416165	82018	109357	607540	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000697	11325866561
8483	NAGAUR	JAYAL	RAJOD	40468	532504	104946	139928	777378	STATE BANK OF INDIA	SBIN0031118	61152138781
8484	NAGAUR	JAYAL	RATANGA	40469	323189	63694	84926	471809	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325866403
8485	NAGAUR	JAYAL	ROHINA	40470	380008	74892	99856	554756	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325855323

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8486	NAGAUR	JAYAL	ROTOO	40473	380246	74939	99919	555104	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325853697
8487	NAGAUR	JAYAL	SANDEELA	40474	421092	82989	110652	614733	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000381	11325866639
8488	NAGAUR	JAYAL	SOMNA	40475	447475	88188	117585	653248	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325851612
8489	NAGAUR	JAYAL	SONELI	40476	425542	83866	111821	621229	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325866583
8490	NAGAUR	JAYAL	SURPALIYA	40477	660842	130239	173652	964733	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325851861
8491	NAGAUR	JAYAL	TANGLA	40478	356883	70335	93780	520998	ICICI BANK LIMITED	ICIC0006718	671801702469
8492	NAGAUR	JAYAL	TANWRA	40479	405675	79951	106601	592227	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325854704
8493	NAGAUR	JAYAL	TARNAU	40480	440561	86826	115768	643155	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000381	11325039007
8494	NAGAUR	KHINVSAR	AAKLA	40639	519312	102346	136462	758120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325495958
8495	NAGAUR	KHINVSAR	ACHEENA	40638	385650	76004	101339	562993	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325495981
8496	NAGAUR	KHINVSAR	BERATHAL KALAN	40642	435316	85792	114390	635498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11325496724
8497	NAGAUR	KHINVSAR	BERAWAS	40675	349016	68784	91712	509512	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11325495914
8498	NAGAUR	KHINVSAR	BHAWANDA	40643	355691	70100	93466	519257	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325496134
8499	NAGAUR	KHINVSAR	BHER	40685	477275	94061	125415	696751	STATE BANK OF INDIA	SBIN0031634	51090317105
8500	NAGAUR	KHINVSAR	BHOJAS	40686	491102	96786	129049	716937	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325799116
8501	NAGAUR	KHINVSAR	BHOMASAR	40687	490466	96661	128882	716009	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325794549
8502	NAGAUR	KHINVSAR	BHUNDEL	40688	683887	134781	179708	998376	STATE BANK OF INDIA	SBIN0031634	51090318788
8503	NAGAUR	KHINVSAR	BIRLOKA	40644	362048	71353	95137	528538	STATE BANK OF INDIA	SBIN0031620	51083650362
8504	NAGAUR	KHINVSAR	CHAWANDIYA	40690	410126	80828	107770	598724	BANK OF BARODA	BARB0NAGAUR	10280100006232
8505	NAGAUR	KHINVSAR	DATINA	40694	485777	95737	127650	709164	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325790157
8506	NAGAUR	KHINVSAR	DEHROO	40645	331851	65401	87202	484454	STATE BANK OF INDIA	SBIN0031635	51071880481
8507	NAGAUR	KHINVSAR	DEU	40695	441276	86967	115956	644199	BANK OF BARODA	BARB0NAGAUR	10280100002657
8508	NAGAUR	KHINVSAR	DHEENGSARA	40696	392722	77398	103197	573317	BANK OF BARODA	BARB0NAGAUR	10280100006230
8509	NAGAUR	KHINVSAR	GUDHA BHANGWAN DAS	40701	443819	87468	116624	647911	BANK OF BARODA	BARB0NAGAUR	10280100006797
8510	NAGAUR	KHINVSAR	KANTIYA	40655	389941	76850	102466	569257	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11326515363
8511	NAGAUR	KHINVSAR	KARNU	40705	394789	77805	103740	576334	STATE BANK OF INDIA	SBIN0031528	61095681212
8512	NAGAUR	KHINVSAR	KHATORA	40659	315322	62144	82858	460324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325496123
8513	NAGAUR	KHINVSAR	KHEENWSAR	40660	882394	173902	231870	1288166	STATE BANK OF INDIA	SBIN0032030	51061991783
8514	NAGAUR	KHINVSAR	KHUNDALA	294379	345281	68048	90731	504060	STATE BANK OF INDIA	SBIN0032030	39374948825
8515	NAGAUR	KHINVSAR	KURCHI	40661	556900	109754	146339	812993	STATE BANK OF INDIA	SBIN0031620	51083650453
8516	NAGAUR	KHINVSAR	LALAP	295056	323110	63679	84905	471694	UCO BANK	UCBA0000619	6190110090091
8517	NAGAUR	KHINVSAR	LALAWAS	40646	318342	62739	83652	464733	UCO BANK	UCBA0000619	6190100002990
8518	NAGAUR	KHINVSAR	MADPURA	40662	706535	139244	185659	1031438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325495947
8519	NAGAUR	KHINVSAR	NAGARI	40665	330421	65119	86826	482366	STATE BANK OF INDIA	SBIN0031114	51061992551
8520	NAGAUR	KHINVSAR	NARWA KALAN	40666	441117	86936	115914	643967	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11326524139
8521	NAGAUR	KHINVSAR	PABUSAR	40710	543867	107186	142914	793967	BANK OF BARODA	BARB0NAGAUR	10280100002292
8522	NAGAUR	KHINVSAR	PANCHLA SIDHA	40668	568343	112009	149346	829698	STATE BANK OF INDIA	SBIN0031114	51061991818
8523	NAGAUR	KHINVSAR	PANCHORI	40669	630327	124225	165633	920185	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325496076

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8524	NAGAUR	KHINVSAR	PAPASANI	262697	391213	77100	102800	571113	STATE BANK OF INDIA	SBIN0031620	61267794776
8525	NAGAUR	KHINVSAR	PEEPALIYA	40670	454070	89488	119318	662876	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11326515432
8526	NAGAUR	KHINVSAR	SATIKA KHURD	294382	326845	64415	85886	477146	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	83065771765
8527	NAGAUR	KHINVSAR	TANKLA	40720	462176	91086	121448	674710	BANK OF BARODA	BARB0NAGAUR	10280100001564
8528	NAGAUR	KHINVSAR	TANTWAS	40721	493883	97335	129779	720997	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325800939
8529	NAGAUR	KUCHAMAN CITY	ADAKSAR	40481	422920	83349	111132	617401	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586708
8530	NAGAUR	KUCHAMAN CITY	ANANDPURA	40482	476798	93967	125290	696055	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587021
8531	NAGAUR	KUCHAMAN CITY	BHANWTA	40485	506359	99793	133058	739210	HDFC BANK	HDFC0004379	50100242418725
8532	NAGAUR	KUCHAMAN CITY	CHANDPURA	294426	354102	69787	93049	516938	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	83063700820
8533	NAGAUR	KUCHAMAN CITY	CHARNWAS	40487	409410	80687	107582	597679	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586924
8534	NAGAUR	KUCHAMAN CITY	CHAWANDIYA	40488	370631	73044	97392	541067	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000326	11334636116
8535	NAGAUR	KUCHAMAN CITY	CHITAWA	40489	643280	126778	169037	939095	STATE BANK OF INDIA	SBIN0031733	61157488674
8536	NAGAUR	KUCHAMAN CITY	DEEPPURA	40491	333043	65636	87515	486194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587203
8537	NAGAUR	KUCHAMAN CITY	GHATWA	40493	738639	145571	194095	1078305	ICICI BANK LIMITED	ICIC0006708	670801025601
8538	NAGAUR	KUCHAMAN CITY	HEERANI	40496	425463	83850	111800	621113	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586899
8539	NAGAUR	KUCHAMAN CITY	HUDEEL	40497	534649	105369	140492	780510	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587043
8540	NAGAUR	KUCHAMAN CITY	INDALI	40498	300780	59278	79037	439095	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586797
8541	NAGAUR	KUCHAMAN CITY	JASRANA	294425	347427	68471	91295	507193	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	83063543786
8542	NAGAUR	KUCHAMAN CITY	JEEJOT	40501	455819	89833	119777	665429	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587009
8543	NAGAUR	KUCHAMAN CITY	JILIYA	40502	464798	91603	122137	678538	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586811
8544	NAGAUR	KUCHAMAN CITY	KHARIYA	40505	402576	79340	105786	587702	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587145
8545	NAGAUR	KUCHAMAN CITY	KHORANDI	40506	399557	78745	104993	583295	ICICI BANK LIMITED	ICIC0006708	670801021030
8546	NAGAUR	KUCHAMAN CITY	KUKANWALI	40507	524160	103302	137735	765197	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000351	11334098744
8547	NAGAUR	KUCHAMAN CITY	LALAS	40508	349413	68862	91817	510092	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587098
8548	NAGAUR	KUCHAMAN CITY	MANDAWARA	40512	346314	68252	91002	505568	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586946
8549	NAGAUR	KUCHAMAN CITY	NAGWARA	40518	497141	97977	130636	725754	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000333	11334106360
8550	NAGAUR	KUCHAMAN CITY	NALOT	40519	354738	69912	93216	517866	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000333	11334636321
8551	NAGAUR	KUCHAMAN CITY	NARAYANPURA	40520	384935	75863	101151	561949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586719
8552	NAGAUR	KUCHAMAN CITY	PALARA	40521	365227	71979	95972	533178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587101
8553	NAGAUR	KUCHAMAN CITY	PANCHWA	40523	603864	119010	158680	881554	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587134
8554	NAGAUR	KUCHAMAN CITY	PAREWADI	40524	520981	102675	136900	760556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587087
8555	NAGAUR	KUCHAMAN CITY	PREMPURA	40525	484983	95581	127441	708005	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586866
8556	NAGAUR	KUCHAMAN CITY	RASAL	40527	399000	78635	104847	582482	PUNJAB NATIONAL BANK	PUNB0174510	17452041001360
8557	NAGAUR	KUCHAMAN CITY	ROOPPURA TORDA	40528	328832	64806	86408	480046	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587123
8558	NAGAUR	KUCHAMAN CITY	SARGOTH	40529	540609	106543	142058	789210	AXIS BANK	UTIB0003530	919010068704566
8559	NAGAUR	KUCHAMAN CITY	SHIV	40531	352592	69489	92652	514733	AXIS BANK	UTIB0003530	920010048151445
8560	NAGAUR	KUCHAMAN CITY	TODAS	40534	379293	74751	99668	553712	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587214
8561	NAGAUR	KUCHAMAN CITY	UGARPURA	40535	409887	80781	107708	598376	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586684

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8562	NAGAUR	LADNU	ASOTA	40536	492532	97068	129425	719025	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326051976
8563	NAGAUR	LADNU	BAKALIYA	40537	444217	87546	116728	648491	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326051965
8564	NAGAUR	LADNU	BALDU	40538	416642	82112	109483	608237	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326080271
8565	NAGAUR	LADNU	BALSAMAND	40539	314210	61925	82566	458701	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326056135
8566	NAGAUR	LADNU	BHIDASARI	294309	388670	76599	102132	567401	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	83063850254
8567	NAGAUR	LADNU	CHANDRAI	40540	365227	71979	95972	533178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326051998
8568	NAGAUR	LADNU	CHHAPARA	40541	320011	63068	84090	467169	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326056113
8569	NAGAUR	LADNU	DHEENGSARI	40542	418470	82472	109963	610905	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052040
8570	NAGAUR	LADNU	DHYAWA	40543	397014	78244	104325	579583	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066494
8571	NAGAUR	LADNU	DUJAR	40544	358631	70679	94239	523549	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052062
8572	NAGAUR	LADNU	GENANA	40545	328911	64822	86429	480162	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065989
8573	NAGAUR	LADNU	GHEERDODA MITHA	40546	317229	62520	83360	463109	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052119
8574	NAGAUR	LADNU	HUDASH	40547	363240	71588	95450	530278	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065901
8575	NAGAUR	LADNU	INDERPURA	40548	328434	64728	86304	479466	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326055879
8576	NAGAUR	LADNU	JASWANTGARH	40549	785922	154890	206520	1147332	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066187
8577	NAGAUR	LADNU	KHAMIYAD	40550	305548	60217	80290	446055	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065854
8578	NAGAUR	LADNU	KUSUMBI ALIPUR	40551	571204	112573	150097	833874	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326057978
8579	NAGAUR	LADNU	LACHHARI	40552	496585	97867	130489	724941	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066507
8580	NAGAUR	LADNU	LEDI	40553	495790	97711	130281	723782	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052039
8581	NAGAUR	LADNU	MALGAON	294303	372935	73498	97998	544431	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	83063859337
8582	NAGAUR	LADNU	MANGALPURA	40554	404801	79778	106371	590950	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326056099
8583	NAGAUR	LADNU	MEETHRI	40555	429356	84618	112824	626798	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000357	11326376698
8584	NAGAUR	LADNU	NIMBI JODHA	40556	922922	181890	242520	1347332	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066041
8585	NAGAUR	LADNU	ODEET	40557	536795	105792	141056	783643	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326056226
8586	NAGAUR	LADNU	RATAU	40558	571681	112667	150223	834571	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065832
8587	NAGAUR	LADNU	REENGAN	40559	329865	65010	86680	481555	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052108
8588	NAGAUR	LADNU	RODOO	40560	560078	110380	147174	817632	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065990
8589	NAGAUR	LADNU	SANWARAD	40561	376511	74203	98937	549651	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052051
8590	NAGAUR	LADNU	SARDI	40562	330182	65072	86763	482017	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052073
8591	NAGAUR	LADNU	SEENWA	40563	469169	92464	123285	684918	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065843
8592	NAGAUR	LADNU	SILANWAD	40564	453276	89332	119109	661717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065865
8593	NAGAUR	LADNU	SUNARI	40565	409013	80608	107478	597099	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052028
8594	NAGAUR	LADNU	TANWARA	40566	472189	93059	124079	689327	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066472
8595	NAGAUR	LADNU	UDARASAR	40567	342102	67422	89896	499420	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066461
8596	NAGAUR	MAKRANA	ALTAWA	40568	395424	77930	103907	577261	ICICI BANK LIMITED	ICIC0006716	671601704855
8597	NAGAUR	MAKRANA	ASARWA	40569	318342	62739	83652	464733	ICICI BANK LIMITED	ICIC0006716	671601704843
8598	NAGAUR	MAKRANA	BAJOLI	40570	426178	83991	111988	622157	ICICI BANK LIMITED	ICIC0006716	671601704856
8599	NAGAUR	MAKRANA	BARWALI	40571	462255	91101	121469	674825	ICICI BANK LIMITED	ICIC0006716	671601704820

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8600	NAGAUR	MAKRANA	BESROLI	40572	422920	83349	111132	617401	ICICI BANK LIMITED	ICIC0006716	671601704848
8601	NAGAUR	MAKRANA	BHAIYA KALAN	40575	494837	97523	130030	722390	STATE BANK OF INDIA	SBIN0031113	51040398809
8602	NAGAUR	MAKRANA	BHARNAI	40573	296012	58338	77784	432134	ICICI BANK LIMITED	ICIC0006716	671601704826
8603	NAGAUR	MAKRANA	BHINCHAWA	40574	346553	68299	91065	505917	ICICI BANK LIMITED	ICIC0006716	671601704859
8604	NAGAUR	MAKRANA	BILLU	40576	615625	121328	161770	898723	ICICI BANK LIMITED	ICIC0006716	671601704827
8605	NAGAUR	MAKRANA	BORAWAR	40577	1984671	391140	521519	2897330	ICICI BANK LIMITED	ICIC0006716	671601704828
8606	NAGAUR	MAKRANA	BUDSU	40578	752069	148218	197624	1097911	ICICI BANK LIMITED	ICIC0006716	671601704829
8607	NAGAUR	MAKRANA	CHANDI	40579	369677	72856	97141	539674	ICICI BANK LIMITED	ICIC0006716	671601704830
8608	NAGAUR	MAKRANA	DEORI	294480	300224	59168	78891	438283	CANARA BANK	CNRB0005442	5442101004893
8609	NAGAUR	MAKRANA	DHANANWAN	40580	464401	91524	122032	677957	ICICI BANK LIMITED	ICIC0006716	671601704824
8610	NAGAUR	MAKRANA	DOBRI KALAN	40581	456534	89974	119965	666473	ICICI BANK LIMITED	ICIC0006716	671601704849
8611	NAGAUR	MAKRANA	GEHDAKALAN	40583	305866	60280	80373	446519	ICICI BANK LIMITED	ICIC0006716	671601704831
8612	NAGAUR	MAKRANA	GELASAR	40584	362207	71384	95179	528770	ICICI BANK LIMITED	ICIC0006716	671601704832
8613	NAGAUR	MAKRANA	HUDIYA	40585	390497	76959	102612	570068	ICICI BANK LIMITED	ICIC0006716	671601704825
8614	NAGAUR	MAKRANA	INDOKHA	40586	488320	96238	128318	712876	ICICI BANK LIMITED	ICIC0006716	671601704833
8615	NAGAUR	MAKRANA	ITAWA BAMANIYA	40582	560635	110490	147320	818445	ICICI BANK LIMITED	ICIC0006716	671601704821
8616	NAGAUR	MAKRANA	ITAWA LAKHA	40587	538305	106089	141452	785846	ICICI BANK LIMITED	ICIC0006716	671601704834
8617	NAGAUR	MAKRANA	JAKHLI	40588	393517	77554	103406	574477	ICICI BANK LIMITED	ICIC0006716	671601704851
8618	NAGAUR	MAKRANA	JOOSARI	40589	2229586	439408	585877	3254871	ICICI BANK LIMITED	ICIC0006716	671601704835
8619	NAGAUR	MAKRANA	JUSARIYA	40590	357678	70491	93988	522157	ICICI BANK LIMITED	ICIC0006716	671601704836
8620	NAGAUR	MAKRANA	KALWA BADA	40591	538384	106105	141473	785962	ICICI BANK LIMITED	ICIC0006716	671601704837
8621	NAGAUR	MAKRANA	KASHINAGAR	294477	345519	68095	90793	504407	PUNJAB NATIONAL BANK	PUNB0736700	7367000100065550
8622	NAGAUR	MAKRANA	KHARDIYA	40592	428244	84398	112531	625173	ICICI BANK LIMITED	ICIC0006716	671601704823
8623	NAGAUR	MAKRANA	KHERI SHEELA	40593	358552	70664	94218	523434	ICICI BANK LIMITED	ICIC0006716	671601704852
8624	NAGAUR	MAKRANA	KUKROD	40594	401146	79058	105411	585615	ICICI BANK LIMITED	ICIC0006716	671601704857
8625	NAGAUR	MAKRANA	LOROLI	294554	312620	61611	82148	456379	ICICI BANK LIMITED	ICIC0006716	671601704858
8626	NAGAUR	MAKRANA	MAMDOLI	294479	344010	67798	90397	502205	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000328	83068691661
8627	NAGAUR	MAKRANA	MANANA	40595	537590	105948	141264	784802	ICICI BANK LIMITED	ICIC0006716	671601704854
8628	NAGAUR	MAKRANA	MODI CHARNA	40596	294661	58072	77429	430162	ICICI BANK LIMITED	ICIC0006716	671601704846
8629	NAGAUR	MAKRANA	NANDOLI MERTIYA	40598	284171	56005	74673	414849	ICICI BANK LIMITED	ICIC0006716	671601704838
8630	NAGAUR	MAKRANA	NIMBADI	40597	425304	83819	111759	620882	ICICI BANK LIMITED	ICIC0006716	671601704845
8631	NAGAUR	MAKRANA	RAMSIYA	40599	331533	65339	87118	483990	ICICI BANK LIMITED	ICIC0006716	671601704847
8632	NAGAUR	MAKRANA	RANIGAON	40600	477990	94202	125603	697795	ICICI BANK LIMITED	ICIC0006716	671601704844
8633	NAGAUR	MAKRANA	SABALPUR	40601	549351	108266	144355	801972	ICICI BANK LIMITED	ICIC0006716	671601704840
8634	NAGAUR	MAKRANA	SAFED BADI	40602	324858	64023	85364	474245	ICICI BANK LIMITED	ICIC0006716	671601704841
8635	NAGAUR	MAKRANA	SARNAWDA	40603	376988	74297	99063	550348	ICICI BANK LIMITED	ICIC0006716	671601704842
8636	NAGAUR	MERTA	AAKELI A	295460	332487	65527	87369	485383	BANK OF BARODA	BARB0MERTAC	33580100016960
8637	NAGAUR	MERTA	BARGAON	40604	391610	77179	102905	571694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320320118

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8638	NAGAUR	MERTA	BASNI SEJA	40605	294105	57962	77283	429350	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323313
8639	NAGAUR	MERTA	BEETAN	262332	337970	66607	88810	493387	BANK OF BARODA	BARB0MERTAC	33580100010981
8640	NAGAUR	MERTA	BHATIYON KI DHANI	40606	117372	23132	30842	171346	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320328276
8641	NAGAUR	MERTA	CHHAPRI KHURD	40607	524795	103427	137902	766124	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000360	11320189682
8642	NAGAUR	MERTA	DABRIYANI KALAN	40608	253974	50053	66738	370765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323277
8643	NAGAUR	MERTA	DADHWARA	40609	373412	73592	98123	545127	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000360	11320253763
8644	NAGAUR	MERTA	DANGAWAS	40610	625161	123207	164276	912644	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320319147
8645	NAGAUR	MERTA	DATANI	40611	386762	76223	101631	564616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320337803
8646	NAGAUR	MERTA	DHADHLAS UDA	40769	398841	78604	104805	582250	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320266091
8647	NAGAUR	MERTA	DHAWA	40612	541324	106684	142246	790254	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320329858
8648	NAGAUR	MERTA	GAGRANA	40613	646299	127373	169831	943503	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323368
8649	NAGAUR	MERTA	GANTHIYA	40614	350526	69082	92109	511717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320318972
8650	NAGAUR	MERTA	GOTTAN	40615	1406553	277204	369605	2053362	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320339210
8651	NAGAUR	MERTA	HARSOLAO	40616	761367	150050	200067	1111484	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000340	11320460441
8652	NAGAUR	MERTA	INDAWAR	40617	548159	108031	144042	800232	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320318983
8653	NAGAUR	MERTA	JARODA KALAN	40618	428244	84398	112531	625173	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320319045
8654	NAGAUR	MERTA	KALRU	40619	309044	60907	81209	451160	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320329654
8655	NAGAUR	MERTA	KARWASARON KI DHANI	40620	236571	46624	62165	345360	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323415
8656	NAGAUR	MERTA	KATYASANI	40778	390021	76865	102487	569373	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320266262
8657	NAGAUR	MERTA	KHAKHARKI	40621	295217	58182	77575	430974	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320325832
8658	NAGAUR	MERTA	KHEDULI	40622	350844	69144	92193	512181	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320319920
8659	NAGAUR	MERTA	KURDAYA	40623	402735	79371	105828	587934	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320329597
8660	NAGAUR	MERTA	LAMBA JATAN	40624	470123	92652	123536	686311	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320319090
8661	NAGAUR	MERTA	LEELIYA	40782	317071	62488	83318	462877	ICICI BANK LIMITED	ICIC0000882	88201001562
8662	NAGAUR	MERTA	MERTA ROAD	40625	1572638	309936	413248	2295822	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000360	11320177756
8663	NAGAUR	MERTA	MOKALPUR	40626	573270	112980	150640	836890	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320318950
8664	NAGAUR	MERTA	MORARA	40784	355373	70037	93383	518793	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320265804
8665	NAGAUR	MERTA	MUGDARA	40786	286158	56396	75195	417749	ICICI BANK LIMITED	ICIC0000882	88201001559
8666	NAGAUR	MERTA	NETADIYA	40627	324858	64023	85364	474245	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320319012
8667	NAGAUR	MERTA	NOKHA CHANDAWATA	40628	370869	73091	97455	541415	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320339196
8668	NAGAUR	MERTA	OLADAN	40629	391054	77069	102759	570882	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320337698
8669	NAGAUR	MERTA	POONDLOO	40630	542516	106919	142559	791994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323346
8670	NAGAUR	MERTA	REN	40631	897333	176847	235796	1309976	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320324690
8671	NAGAUR	MERTA	RIYA SHYAMDAS	40632	451925	89066	118754	659745	BANK OF BARODA	BARB0MERTAC	33580100004041
8672	NAGAUR	MERTA	ROL CHANDAWATA	40633	490704	96708	128944	716356	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323663
8673	NAGAUR	MERTA	SATLAWAS	40634	183170	36099	48132	267401	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320342643
8674	NAGAUR	MERTA	SOGAWAS	40635	434522	85636	114181	634339	BANK OF BARODA	BARB0MERTAC	33580100004017
8675	NAGAUR	MERTA	TALANPUR	40636	335666	66153	88204	490023	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323380

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8676	NAGAUR	MERTA	TUNKLIYA	40637	457805	90224	120299	668328	BANK OF BARODA	BARB0MERTAC	33580100011342
8677	NAGAUR	MOLASAR	AKODA	40380	334712	65965	87954	488631	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325993667
8678	NAGAUR	MOLASAR	ALAKH PURA	40381	452402	89159	118879	660440	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992802
8679	NAGAUR	MOLASAR	BANSA	40383	373492	73608	98144	545244	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325975401
8680	NAGAUR	MOLASAR	BARDAWA	40384	482201	95032	126710	703943	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992766
8681	NAGAUR	MOLASAR	BEGSAR	40386	410046	80812	107749	598607	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325975445
8682	NAGAUR	MOLASAR	BERI KHURD	40387	519789	102440	136587	758816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992788
8683	NAGAUR	MOLASAR	BERWA	40388	335745	66169	88225	490139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325979971
8684	NAGAUR	MOLASAR	BHADALIYA	40389	476480	93905	125206	695591	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266273
8685	NAGAUR	MOLASAR	BHOPJI KA BAS	294352	364194	71775	95701	531670	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	83063238547
8686	NAGAUR	MOLASAR	CHHAPRI KALAN	40391	318580	62786	83715	465081	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325983773
8687	NAGAUR	MOLASAR	CHHAPRI KHURD	40392	533457	105134	140179	778770	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325981313
8688	NAGAUR	MOLASAR	DABRA	40394	544741	107358	143144	795243	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325981754
8689	NAGAUR	MOLASAR	DAKI PURA	40396	403848	79590	106121	589559	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11326033071
8690	NAGAUR	MOLASAR	DAUDSAR	40397	528371	104132	138842	771345	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992868
8691	NAGAUR	MOLASAR	DHANKOLI	40400	606010	119433	159244	884687	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325993226
8692	NAGAUR	MOLASAR	DINDAR PURA	40401	478626	94328	125770	698724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992777
8693	NAGAUR	MOLASAR	KHAKHOLI	40405	457805	90224	120299	668328	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325981776
8694	NAGAUR	MOLASAR	KHOJASH	40409	315084	62097	82796	459977	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325979891
8695	NAGAUR	MOLASAR	LADARIYA	40412	448746	88439	117919	655104	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992697
8696	NAGAUR	MOLASAR	MOLASAR	40418	592262	116723	155631	864616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325990600
8697	NAGAUR	MOLASAR	NIMOD	40420	461620	90976	121302	673898	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325985704
8698	NAGAUR	MOLASAR	NUWA	40421	462255	91101	121469	674825	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992982
8699	NAGAUR	MOLASAR	PHOGRI	40425	359347	70820	94427	524594	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325979868
8700	NAGAUR	MOLASAR	RASIDPURA	40426	411000	81000	108000	600000	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325990598
8701	NAGAUR	MOLASAR	SUDRASAN	40432	568422	112025	149366	829813	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992799
8702	NAGAUR	MOLASAR	THEBRI	40434	328196	64681	86241	479118	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325993168
8703	NAGAUR	MOLASAR	TOSHINA	40435	406947	80201	106935	594083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992937
8704	NAGAUR	MUNDWA	ARAWAR	40438	382710	75425	100566	558701	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325866594
8705	NAGAUR	MUNDWA	ASAWARI	40640	385570	75988	101318	562876	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495925
8706	NAGAUR	MUNDWA	BALAYA	40641	434760	85683	114244	634687	ICICI BANK LIMITED	ICIC0003553	355301001388
8707	NAGAUR	MUNDWA	BHADORA	294393	313097	61705	82274	457076	ICICI BANK LIMITED	ICIC0003553	355301001483
8708	NAGAUR	MUNDWA	BORWA	40441	294423	58025	77367	429815	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325866572
8709	NAGAUR	MUNDWA	BUNRAWATAN	294392	339321	66874	89165	495360	CENTRAL BANK OF INDIA	CBIN0280440	3799055562
8710	NAGAUR	MUNDWA	DEEDIYA KALAN	40448	449461	88580	118107	656148	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325879014
8711	NAGAUR	MUNDWA	FIROD	40647	326130	64274	85698	476102	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325505480
8712	NAGAUR	MUNDWA	GAAJU	40648	400907	79011	105348	585266	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495889
8713	NAGAUR	MUNDWA	GELOLI	40453	326209	64289	85719	476217	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325866425

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8714	NAGAUR	MUNDWA	GOTHARA	40649	460587	90773	121030	672390	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325491715
8715	NAGAUR	MUNDWA	GWALOO	40650	388034	76474	101965	566473	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325496009
8716	NAGAUR	MUNDWA	HILORI	40651	343215	67641	90188	501044	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325492888
8717	NAGAUR	MUNDWA	INANA	40652	684125	134828	179770	998723	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495801
8718	NAGAUR	MUNDWA	JANANA	40653	311190	61329	81773	454292	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325490993
8719	NAGAUR	MUNDWA	JHUJHANDA	40654	397252	78291	104387	579930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325491840
8720	NAGAUR	MUNDWA	KARLOO	40656	386604	76192	101589	564385	ICICI BANK LIMITED	ICIC0003553	355301001387
8721	NAGAUR	MUNDWA	KHAJWANA	40657	586302	115549	154065	855916	ICICI BANK LIMITED	ICIC0003553	355301001386
8722	NAGAUR	MUNDWA	KHARNAL	40658	363240	71588	95450	530278	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325505718
8723	NAGAUR	MUNDWA	LUNSARA	40465	450494	88784	118378	657656	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325866946
8724	NAGAUR	MUNDWA	MANAKPUR	40663	344645	67923	90564	503132	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495732
8725	NAGAUR	MUNDWA	MUNDIYAR	40664	384061	75691	100921	560673	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495936
8726	NAGAUR	MUNDWA	NIMBARI CHANDAWATAN	40366	562145	110788	147717	820650	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325368373
8727	NAGAUR	MUNDWA	PALRI JODHA	40667	404325	79684	106246	590255	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325505468
8728	NAGAUR	MUNDWA	ROL	40471	584792	115251	153668	853711	ICICI BANK LIMITED	ICIC0003553	355301000086
8729	NAGAUR	MUNDWA	ROON	40671	863640	170206	226942	1260788	STATE BANK OF INDIA	SBIN0031114	51061991364
8730	NAGAUR	MUNDWA	ROOPATHAL	40472	313415	61768	82357	457540	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325856280
8731	NAGAUR	MUNDWA	SANKHWAS	40672	599255	118101	157469	874825	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495878
8732	NAGAUR	MUNDWA	SENANI	40673	470838	92793	123724	687355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325491691
8733	NAGAUR	MUNDWA	SHEELGOAN	40674	440482	86810	115747	643039	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325492505
8734	NAGAUR	MUNDWA	THIROD	40676	371823	73279	97705	542807	ICICI BANK LIMITED	ICIC0003553	355301001655
8735	NAGAUR	NAGAUR	ALAY	40677	519710	102425	136566	758701	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000324	11326277994
8736	NAGAUR	NAGAUR	AMARPURA	40678	426019	83960	111947	621926	BANK OF BARODA	BARB0NAGAUR	10280100019112
8737	NAGAUR	NAGAUR	ATHIYASAN	294388	361015	71149	94865	527029	BANK OF BARODA	BARB0DIDROA	53870100011052
8738	NAGAUR	NAGAUR	BALWA	40679	444932	87687	116916	649535	BANK OF BARODA	BARB0NAGAUR	10280100006249
8739	NAGAUR	NAGAUR	BARANGAON	40680	433727	85479	113972	633178	BANK OF BARODA	BARB0NAGAUR	10280100006245
8740	NAGAUR	NAGAUR	BARANI	40681	316435	62363	83151	461949	CENTRAL BANK OF INDIA	CBIN0280442	2083127482
8741	NAGAUR	NAGAUR	BASANI BELIMA	40682	2319383	457105	609473	3385961	BANK OF BARODA	BARB0NAGAUR	10280100000467
8742	NAGAUR	NAGAUR	BAWAD	262465	542596	106935	142580	792111	HDFC BANK	HDFC0002037	50100058570602
8743	NAGAUR	NAGAUR	BHADANA	40683	392007	77257	103009	572273	HDFC BANK	HDFC0002037	50100058570552
8744	NAGAUR	NAGAUR	BHAKROD	40684	334235	65871	87828	487934	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	83027312468
8745	NAGAUR	NAGAUR	CHAU	40689	556979	109770	146360	813109	HDFC BANK	HDFC0002037	50100058570575
8746	NAGAUR	NAGAUR	CHENAR	40691	443342	87374	116499	647215	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325460797
8747	NAGAUR	NAGAUR	CHHEELA	40692	395663	77977	103970	577610	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000380	11325017153
8748	NAGAUR	NAGAUR	CHUNTISARA	40693	438018	86325	115100	639443	BANK OF BARODA	BARB0DIDROA	10280100006257
8749	NAGAUR	NAGAUR	DHUNDHWALON KI DHANI	262556	421092	82989	110652	614733	STATE BANK OF INDIA	SBIN0031968	61267145461
8750	NAGAUR	NAGAUR	DUKOSI	40697	365386	72010	96014	533410	UCO BANK	UCBA0000465	4650100006992
8751	NAGAUR	NAGAUR	GAGWANA	40698	378419	74579	99438	552436	BANK OF BARODA	BARB0NAGAUR	10280100006242

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8752	NAGAUR	NAGAUR	GHANTHILASAR	40699	475606	93733	124977	694316	HDFC BANK	HDFC0002037	50100219347121
8753	NAGAUR	NAGAUR	GOGELAO	40700	389862	76834	102445	569141	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325443488
8754	NAGAUR	NAGAUR	HANUMANNAGR	262539	350923	69160	92213	512296	STATE BANK OF INDIA	SBIN0031968	61301341424
8755	NAGAUR	NAGAUR	JHADISARA	40702	667517	131554	175406	974477	HDFC BANK	HDFC0002037	50100058570500
8756	NAGAUR	NAGAUR	JODHIYASI	40703	598937	118039	157385	874361	HDFC BANK	HDFC0002037	50100058570591
8757	NAGAUR	NAGAUR	KALRI	40704	561906	110741	147654	820301	BANK OF BARODA	BARB0NAGAUR	10280100005894
8758	NAGAUR	NAGAUR	KHADKHALI	40706	460905	90835	121114	672854	BANK OF BARODA	BARB0NAGAUR	10280100011254
8759	NAGAUR	NAGAUR	KHARI KARAMSOTA	40707	344486	67892	90522	502900	BANK OF BARODA	BARB0NAGAUR	10280100006569
8760	NAGAUR	NAGAUR	KUMARI	40708	736017	145054	193406	1074477	BANK OF BARODA	BARB0NAGAUR	10280100006253
8761	NAGAUR	NAGAUR	MAKORI	40709	430548	84853	113137	628538	AXIS BANK	UTIB0001384	919010020968571
8762	NAGAUR	NAGAUR	MUNDASAR	294386	363240	71588	95450	530278	CANARA BANK	CNRB0003383	3383101006332
8763	NAGAUR	NAGAUR	RAIDHANU	40711	535762	105588	140784	782134	BANK OF BARODA	BARB0NAGAUR	10280100006263
8764	NAGAUR	NAGAUR	ROHINI	40712	457964	90256	120341	668561	AXIS BANK	UTIB0001384	920010040791791
8765	NAGAUR	NAGAUR	SADOKAN	294387	328752	64791	86387	479930	HDFC BANK	HDFC0002037	50100352296276
8766	NAGAUR	NAGAUR	SARASANI	40713	218373	43037	57383	318793	AXIS BANK	UTIB0001384	920010048074157
8767	NAGAUR	NAGAUR	SATHERAN	40714	349572	68894	91858	510324	AXIS BANK	UTIB0001384	920010041207259
8768	NAGAUR	NAGAUR	SEWRI	40715	471791	92981	123974	688746	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325461463
8769	NAGAUR	NAGAUR	SHRI BALAJI	40716	442230	87155	116206	645591	AXIS BANK	UTIB0001384	920010041699825
8770	NAGAUR	NAGAUR	SHYAMSAR	40717	633585	124867	166489	924941	BANK OF BARODA	BARB0NAGAUR	10280100006020
8771	NAGAUR	NAGAUR	SINGER	40718	402735	79371	105828	587934	BANK OF BARODA	BARB0NAGAUR	10280100011249
8772	NAGAUR	NAGAUR	SINOD	40719	355612	70084	93445	519141	BANK OF BARODA	BARB0NAGAUR	10280100005756
8773	NAGAUR	NAGAUR	TAUSAR	40722	493645	97288	129717	720650	BANK OF BARODA	BARB0DIDROA	10280100006240
8774	NAGAUR	NAGAUR	UNTWALIYA	40723	532504	104946	139928	777378	BANK OF BARODA	BARB0NAGAUR	10280100006231
8775	NAGAUR	NAWA	BARJAN	40483	313256	61737	82315	457308	STATE BANK OF INDIA	SBIN0031297	61143674687
8776	NAGAUR	NAWA	BHAGWANPURA	40484	346950	68377	91169	506496	STATE BANK OF INDIA	SBIN0031297	51071573967
8777	NAGAUR	NAWA	BHOONI	40486	407662	80342	107123	595127	STATE BANK OF INDIA	SBIN0031733	61156335707
8778	NAGAUR	NAWA	CHOSLA	40490	420536	82879	110506	613921	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586957
8779	NAGAUR	NAWA	DEVALI KALAN	40492	570330	112401	149868	832599	STATE BANK OF INDIA	SBIN0031297	61143831620
8780	NAGAUR	NAWA	GOVINDI	40494	354261	69818	93090	517169	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334587156
8781	NAGAUR	NAWA	GUDHA SALT	40495	347268	68440	91253	506961	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586855
8782	NAGAUR	NAWA	INDOKHA	40499	459236	90506	120675	670417	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587076
8783	NAGAUR	NAWA	JABDINAGAR	40500	274953	54188	72251	401392	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334472474
8784	NAGAUR	NAWA	KHAKHARKI	40503	164257	32372	43162	239791	STATE BANK OF INDIA	SBIN0031119	51052487254
8785	NAGAUR	NAWA	KHARDIYA	40504	515975	101688	135585	753248	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586902
8786	NAGAUR	NAWA	LICHANA	40509	521776	102832	137109	761717	STATE BANK OF INDIA	SBIN0031733	61156591364
8787	NAGAUR	NAWA	LOONWA	40510	555231	109425	145900	810556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000443	11334764591
8788	NAGAUR	NAWA	MAHARAJPURA	40511	281867	55550	74067	411484	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586753
8789	NAGAUR	NAWA	MAROTH	40513	866739	170817	227756	1265312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587247

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8790	NAGAUR	NAWA	MEETHARI	40515	825973	162783	217044	1205800	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000358	11334586742
8791	NAGAUR	NAWA	MINDA	40514	958602	188922	251895	1399419	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000361	11335082085
8792	NAGAUR	NAWA	MOONDGASOI	40516	439925	86701	115601	642227	STATE BANK OF INDIA	SBIN0031119	61157019167
8793	NAGAUR	NAWA	MUWANA	40517	567310	111806	149074	828190	STATE BANK OF INDIA	SBIN0031733	51046283361
8794	NAGAUR	NAWA	PANCHOTA	40522	391133	77085	102780	570998	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586968
8795	NAGAUR	NAWA	RAJLIYA	40526	480135	94625	126167	700927	STATE BANK OF INDIA	SBIN0031733	61156589015
8796	NAGAUR	NAWA	SHIMBHUPURA	40530	330898	65213	86951	483062	STATE BANK OF INDIA	SBIN0031297	51071574075
8797	NAGAUR	NAWA	SHYAMGARH	40532	381677	75221	100295	557193	STATE BANK OF INDIA	SBIN0031297	51071574086
8798	NAGAUR	NAWA	SOLAYA	40533	292833	57712	76949	427494	STATE BANK OF INDIA	SBIN0031297	51071574100
8799	NAGAUR	PARBATSAR	BADU	40724	705661	139072	185429	1030162	PUNJAB NATIONAL BANK	PUNB0159410	15942041000316
8800	NAGAUR	PARBATSAR	BAGOT	40725	330103	65057	86742	481902	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000327	11325095450
8801	NAGAUR	PARBATSAR	BAJWAS	40726	368167	72559	96745	537471	PUNJAB NATIONAL BANK	PUNB0159410	15942041000330
8802	NAGAUR	PARBATSAR	BAREV	40727	296489	58432	77909	432830	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000327	11325078081
8803	NAGAUR	PARBATSAR	BASSI	40728	378260	74548	99397	552205	PUNJAB NATIONAL BANK	PUNB0159410	15942041000149
8804	NAGAUR	PARBATSAR	BHADSIYA	40729	246346	48550	64733	359629	PUNJAB NATIONAL BANK	PUNB0159410	15942041000361
8805	NAGAUR	PARBATSAR	BHADWA	40730	309998	61095	81459	452552	PUNJAB NATIONAL BANK	PUNB0159410	15942041000347
8806	NAGAUR	PARBATSAR	BHAKRI MAULAS	40731	500002	98541	131387	729930	PUNJAB NATIONAL BANK	PUNB0159410	15942041000354
8807	NAGAUR	PARBATSAR	BIDIYAD	40732	755089	148813	198417	1102319	PUNJAB NATIONAL BANK	PUNB0159410	15942041000262
8808	NAGAUR	PARBATSAR	BITHWALIYA	40733	481089	94813	126418	702320	PUNJAB NATIONAL BANK	PUNB0159410	15942041000309
8809	NAGAUR	PARBATSAR	CHITAI	40734	328037	64650	86199	478886	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000327	11325077156
8810	NAGAUR	PARBATSAR	DHADHOTA	40735	294979	58135	77513	430627	PUNJAB NATIONAL BANK	PUNB0159410	15942041000132
8811	NAGAUR	PARBATSAR	GANGWA	40736	356247	70209	93612	520068	PUNJAB NATIONAL BANK	PUNB0159410	15942041000071
8812	NAGAUR	PARBATSAR	GINGOLI	262317	449461	88580	118107	656148	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000370	83021973671
8813	NAGAUR	PARBATSAR	GULAR	40737	434840	85698	114264	634802	PUNJAB NATIONAL BANK	PUNB0159410	15942041000088
8814	NAGAUR	PARBATSAR	GURAH	295418	324779	64008	85343	474130	PUNJAB NATIONAL BANK	PUNB0159410	15942612000186
8815	NAGAUR	PARBATSAR	HARNAWA	40738	530994	104648	139531	775173	PUNJAB NATIONAL BANK	PUNB0159410	15942041000200
8816	NAGAUR	PARBATSAR	HULDHANI	294396	442071	87124	116165	645360	AU SMALL FINANCE BANK LIMITED	AUBL0002227	2081222730172330
8817	NAGAUR	PARBATSAR	JANJEELA	40739	321203	63303	84404	468910	PUNJAB NATIONAL BANK	PUNB0159410	15942041000248
8818	NAGAUR	PARBATSAR	JAWLA	40740	492532	97068	129425	719025	PUNJAB NATIONAL BANK	PUNB0159410	15942041000095
8819	NAGAUR	PARBATSAR	JHALARA	40741	321441	63350	84466	469257	PUNJAB NATIONAL BANK	PUNB0159410	15942041000279
8820	NAGAUR	PARBATSAR	KALETARA	40742	309203	60938	81251	451392	PUNJAB NATIONAL BANK	PUNB0159410	15942041000057
8821	NAGAUR	PARBATSAR	KHIDARPURA	294394	318104	62692	83589	464385	PUNJAB NATIONAL BANK	PUNB0159410	15942612000148
8822	NAGAUR	PARBATSAR	KHOKHAR	40743	375319	73968	98624	547911	PUNJAB NATIONAL BANK	PUNB0159410	15942041000064
8823	NAGAUR	PARBATSAR	KINSARIYA	40744	361572	71259	95012	527843	PUNJAB NATIONAL BANK	PUNB0159410	15942041000040
8824	NAGAUR	PARBATSAR	KUNDARI	40745	298952	58918	78557	436427	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	11326215371
8825	NAGAUR	PARBATSAR	KURADA	40746	443899	87484	116645	648028	HDFC BANK	HDFC0003829	50100235766715
8826	NAGAUR	PARBATSAR	LALANA KALAN	294402	309442	60985	81313	451740	PUNJAB NATIONAL BANK	PUNB0159410	15942612000179
8827	NAGAUR	PARBATSAR	MANGLANA	40747	422204	83208	110944	616356	PUNJAB NATIONAL BANK	PUNB0159410	15942041000101

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8828	NAGAUR	PARBATSAR	MAYAPUR	40748	421728	83114	110819	615661	PUNJAB NATIONAL BANK	PUNB0159410	15942041000118
8829	NAGAUR	PARBATSAR	MODI KHURD	294395	323746	63804	85072	472622	PUNJAB NATIONAL BANK	PUNB0159410	15942612000155
8830	NAGAUR	PARBATSAR	NENIYA	40749	429277	84602	112803	626682	PUNJAB NATIONAL BANK	PUNB0159410	15942041000217
8831	NAGAUR	PARBATSAR	NETIYAS	40750	352910	69552	92735	515197	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	11326215927
8832	NAGAUR	PARBATSAR	PEEH	40751	526067	103677	138237	767981	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	11326228175
8833	NAGAUR	PARBATSAR	PEELWA	40752	387160	76302	101735	565197	PUNJAB NATIONAL BANK	PUNB0159410	15942041000255
8834	NAGAUR	PARBATSAR	PEEPLAD	40753	479579	94516	126021	700116	PUNJAB NATIONAL BANK	PUNB0159410	15942041000231
8835	NAGAUR	PARBATSAR	RABDIYAD	40754	415529	81893	109190	606612	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000370	11325915022
8836	NAGAUR	PARBATSAR	RAGHUNATHPURA	294401	353784	69724	92965	516473	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	83068743655
8837	NAGAUR	PARBATSAR	RID	40755	345758	68142	90856	504756	PUNJAB NATIONAL BANK	PUNB0159410	15942041000194
8838	NAGAUR	PARBATSAR	ROHINDI	40756	324858	64023	85364	474245	PUNJAB NATIONAL BANK	PUNB0159410	15942041000170
8839	NAGAUR	PARBATSAR	RUNIJA	40757	385094	75894	101193	562181	PUNJAB NATIONAL BANK	PUNB0159410	15942041000163
8840	NAGAUR	PARBATSAR	TAPARWARA	40758	344407	67876	90501	502784	PUNJAB NATIONAL BANK	PUNB0159410	15942041000156
8841	NAGAUR	RIYAN BADI	ARNIYALA	40760	333202	65668	87557	486427	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320260022
8842	NAGAUR	RIYAN BADI	BAGAR	40761	333043	65636	87515	486194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320260135
8843	NAGAUR	RIYAN BADI	BARAYALI	40762	303005	59716	79622	442343	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265995
8844	NAGAUR	RIYAN BADI	BEEJATHAL	40764	405358	79888	106517	591763	ICICI BANK LIMITED	ICIC0006820	682001703338
8845	NAGAUR	RIYAN BADI	BHAWAL	40765	389305	76724	102299	568328	HDFC BANK	HDFC0002670	50100250578321
8846	NAGAUR	RIYAN BADI	CHAWADIYA KALAN	40767	293866	57915	77220	429001	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266080
8847	NAGAUR	RIYAN BADI	CHUNDIYA	40768	254213	50100	66800	371113	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265893
8848	NAGAUR	RIYAN BADI	GAWARDI	40772	273444	53890	71854	399188	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266353
8849	NAGAUR	RIYAN BADI	JARAU KALAN	40773	316435	62363	83151	461949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320258671
8850	NAGAUR	RIYAN BADI	JASNAGAR	40774	762002	150176	200234	1112412	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265928
8851	NAGAUR	RIYAN BADI	JASWANTABAD	40775	304833	60077	80102	445012	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265939
8852	NAGAUR	RIYAN BADI	JATAWAS	40776	261524	51541	68722	381787	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266002
8853	NAGAUR	RIYAN BADI	JHINTIYA	40777	326527	64352	85803	476682	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320254836
8854	NAGAUR	RIYAN BADI	LAMPOLAI	40781	335427	66106	88141	489674	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265973
8855	NAGAUR	RIYAN BADI	MEDAS	40783	325732	64195	85594	475521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265860
8856	NAGAUR	RIYAN BADI	PADOO KALAN	40788	701926	138336	184448	1024710	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000367	11320266284
8857	NAGAUR	RIYAN BADI	PADOO KHURD	40789	359029	70758	94343	524130	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265962
8858	NAGAUR	RIYAN BADI	RIYAN BARI	40790	976561	192461	256615	1425637	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266024
8859	NAGAUR	RIYAN BADI	ROHISA	40791	437780	86278	115037	639095	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320254665
8860	NAGAUR	RIYAN BADI	SENSRA	40793	394073	77664	103552	575289	ICICI BANK LIMITED	ICIC0006820	682001703341
8861	PALI	BALI	AMLIYA	40797	289153	56986	75982	422121	STATE BANK OF INDIA	SBIN0031350	51076340586
8862	PALI	BALI	BARWA	40798	256321	50516	67355	374192	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000047	11047016969
8863	PALI	BALI	BEDAL	40799	328214	64685	86246	479145	HDFC BANK	HDFC0002261	50100207605158
8864	PALI	BALI	BERA	40800	1163632	229329	305772	1698733	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	11009010779
8865	PALI	BALI	BERDI	295096	287274	56616	75488	419378	AXIS BANK	UTIB0002817	920010015784919

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8866	PALI	BALI	BHANDAR	40801	578998	114109	152145	845252	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000011	11011004365
8867	PALI	BALI	BHATUND	40802	512049	100915	134553	747517	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000012	11012009872
8868	PALI	BALI	BHEETWARA	40803	332763	65581	87441	485785	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000050	11050012721
8869	PALI	BALI	BHIMANA	40804	505622	99648	132864	738134	STATE BANK OF INDIA	SBIN0031350	61179926919
8870	PALI	BALI	BIJAPUR	40805	793192	156323	208430	1157945	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000222	11012009204
8871	PALI	BALI	BISALPUR	40806	545870	107580	143440	796890	HDFC BANK	HDFC0002261	50100221087130
8872	PALI	BALI	BOYA	40807	274023	54004	72006	400033	HDFC BANK	HDFC0002261	50100207604830
8873	PALI	BALI	CHAMUNDERI	40808	776677	153068	204090	1133835	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	11016007882
8874	PALI	BALI	DHANI	40809	512445	100993	134657	748095	HDFC BANK	HDFC0002261	50100183896785
8875	PALI	BALI	DOODNI	40810	643078	126738	168984	938800	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	11009010666
8876	PALI	BALI	GORIYA	40812	429773	84700	112933	627406	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000222	11012008993
8877	PALI	BALI	GURALAS	40813	321292	63320	84427	469039	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000027	83037658165
8878	PALI	BALI	KAKARADI	40814	359463	70843	94457	524763	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	11012008619
8879	PALI	BALI	KHETARLI	295109	334048	65834	87779	487661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83063016341
8880	PALI	BALI	KHIMEL	40815	422456	83258	111010	616724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000040	11040007280
8881	PALI	BALI	KOTBALIYAN	40816	597193	117695	156927	871815	HDFC BANK	HDFC0002261	50100219737868
8882	PALI	BALI	KOTHAR	40817	412369	81270	108360	601999	AXIS BANK	UTIB0002817	920010015784896
8883	PALI	BALI	KOYALWAO	40818	495337	97621	130162	723120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	11016008988
8884	PALI	BALI	KUMTIYA	40819	384977	75871	101162	562010	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	11009010407
8885	PALI	BALI	KUNDAL	295110	268683	52952	70603	392238	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000222	83063725041
8886	PALI	BALI	KURAN	40820	295877	58312	77749	431938	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	11016008999
8887	PALI	BALI	LALPURA	295097	268287	52874	70499	391660	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	83063563973
8888	PALI	BALI	LATARA	40821	567922	111926	149235	829083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000622	11005017372
8889	PALI	BALI	LUNAWA	40822	562087	110776	147702	820565	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000047	11047049848
8890	PALI	BALI	LUNDARA	40823	285889	56343	75124	417356	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	83042467593
8891	PALI	BALI	MALNOO	40824	340377	67082	89442	496901	STATE BANK OF INDIA	SBIN0031350	61131356227
8892	PALI	BALI	MIRGESWAR	40825	361935	71330	95107	528372	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000047	11047014859
8893	PALI	BALI	MOKAMPURA	40826	555759	109529	146039	811327	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000040	11040006435
8894	PALI	BALI	MUNDARA	40827	780831	153886	205182	1139899	HDFC BANK	HDFC0002261	50100212789512
8895	PALI	BALI	NADIYA	295107	302701	59656	79542	441899	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83063502932
8896	PALI	BALI	NANA	40828	821573	161916	215888	1199377	STATE BANK OF INDIA	SBIN0031350	51076340519
8897	PALI	BALI	PADERLA	40829	322676	63593	84791	471060	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000068	11068014323
8898	PALI	BALI	PEEPLA	40830	385965	76066	101422	563453	HDFC BANK	HDFC0002261	50100223819802
8899	PALI	BALI	PERWA	40831	297163	58565	78087	433815	HDFC BANK	HDFC0002261	50100207605043
8900	PALI	BALI	PHALNA (RURAL)	40811	342949	67588	90118	500655	HDFC BANK	HDFC0002261	50100184472848
8901	PALI	BALI	RAMPURA	295102	642682	126660	168880	938222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83062970093
8902	PALI	BALI	SENA	40832	257409	50730	67640	375779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000012	11012008585
8903	PALI	BALI	SESLI	40833	449650	88617	118156	656423	STATE BANK OF INDIA	SBIN0031191	61128429533

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8904	PALI	BALI	SEWARI	40834	931044	183490	244654	1359188	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000068	11068014129
8905	PALI	BALI	SHIVTALOB	40835	439267	86571	115428	641266	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000050	11050012958
8906	PALI	BALI	THANDI BERI	295098	252168	49697	66263	368128	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83063502954
8907	PALI	BALI	UPLA BHIMANA	295105	385570	75988	101318	562876	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83063502965
8908	PALI	DESURI	AANA	40836	425422	83842	111790	621054	STATE BANK OF INDIA	SBIN0031192	61123419122
8909	PALI	DESURI	BAGOL	40837	427202	84193	112258	623653	STATE BANK OF INDIA	SBIN0031192	61126681039
8910	PALI	DESURI	BAROD	40838	337411	66497	88663	492571	STATE BANK OF INDIA	SBIN0031192	61126359123
8911	PALI	DESURI	DADAI	40839	352739	69518	92690	514947	STATE BANK OF INDIA	SBIN0031192	61128635579
8912	PALI	DESURI	DAYLANA KALAN	40840	330291	65094	86792	482177	STATE BANK OF INDIA	SBIN0031192	51073010913
8913	PALI	DESURI	DESURI	40841	1026175	202239	269652	1498066	STATE BANK OF INDIA	SBIN0031192	61118109456
8914	PALI	DESURI	DHALOP	40842	359957	70941	94587	525485	STATE BANK OF INDIA	SBIN0032134	61117833040
8915	PALI	DESURI	DUDAPURA	40843	384284	75735	100980	560999	STATE BANK OF INDIA	SBIN0031192	61125342462
8916	PALI	DESURI	GHANERAO	40844	910969	179534	239379	1329882	STATE BANK OF INDIA	SBIN0031192	61125355958
8917	PALI	DESURI	GUDA JATAN	40845	383493	75579	100772	559844	STATE BANK OF INDIA	SBIN0031192	61126386384
8918	PALI	DESURI	KESULI	40846	438772	86473	115298	640543	STATE BANK OF INDIA	SBIN0031192	61117615487
8919	PALI	DESURI	KOT SOLANKIYAN	40847	432839	85304	113739	631882	STATE BANK OF INDIA	SBIN0031192	61126114398
8920	PALI	DESURI	KOTRI	40848	459737	90605	120807	671149	STATE BANK OF INDIA	SBIN0032134	61125571923
8921	PALI	DESURI	MADA	40849	261464	51529	68706	381699	STATE BANK OF INDIA	SBIN0031192	61127592432
8922	PALI	DESURI	MAGAR TALAB	40851	420676	82907	110542	614125	STATE BANK OF INDIA	SBIN0031192	61125409268
8923	PALI	DESURI	MANDIGARH	40852	250685	49405	65873	365963	STATE BANK OF INDIA	SBIN0031192	61126358696
8924	PALI	DESURI	MANDPUR	40850	341861	67374	89832	499067	STATE BANK OF INDIA	SBIN0031192	51073010902
8925	PALI	DESURI	MORKHA	40853	459638	90586	120781	671005	STATE BANK OF INDIA	SBIN0031192	61124992830
8926	PALI	DESURI	NADOL	40855	925704	182438	243251	1351393	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000051	11051018881
8927	PALI	DESURI	NARLAI	40854	663845	130831	174441	969117	STATE BANK OF INDIA	SBIN0031192	61128975616
8928	PALI	DESURI	PANOTA	40856	389229	76709	102279	568217	STATE BANK OF INDIA	SBIN0031192	61126517364
8929	PALI	DESURI	SANSARI	40857	347497	68485	91313	507295	STATE BANK OF INDIA	SBIN0031192	61125391996
8930	PALI	DESURI	SINDARLI	40858	391305	77119	102825	571249	STATE BANK OF INDIA	SBIN0031192	61128635535
8931	PALI	DESURI	SUMER	40859	426708	84096	112128	622932	STATE BANK OF INDIA	SBIN0031192	61126681153
8932	PALI	JAITARAN	AGEWA	40861	346904	68368	91157	506429	STATE BANK OF INDIA	SBIN0031194	61150474962
8933	PALI	JAITARAN	AMARPURA	295118	391305	77119	102825	571249	STATE BANK OF INDIA	SBIN0031194	39272645917
8934	PALI	JAITARAN	ANANDPUR KALU	40860	1086597	214147	285529	1586273	STATE BANK OF INDIA	SBIN0031344	51076011277
8935	PALI	JAITARAN	ASARLAI	40862	347300	68446	91261	507007	STATE BANK OF INDIA	SBIN0031194	51044633397
8936	PALI	JAITARAN	BAGATPURA MANDI CHOURAHA	295120	447771	88247	117663	653681	STATE BANK OF INDIA	SBIN0018443	39288006142
8937	PALI	JAITARAN	BALARA	40863	725354	142953	190604	1058911	STATE BANK OF INDIA	SBIN0031318	61149538853
8938	PALI	JAITARAN	BALUNDA	40864	729013	143674	191565	1064252	STATE BANK OF INDIA	SBIN0031344	61150318186
8939	PALI	JAITARAN	BANJA KURI	40865	378549	74605	99473	552627	STATE BANK OF INDIA	SBIN0031194	61150240934
8940	PALI	JAITARAN	BER KALAN	40866	447870	88266	117689	653825	STATE BANK OF INDIA	SBIN0031194	51044633444
8941	PALI	JAITARAN	BHOOMBALIYA	40867	613213	120852	161136	895201	STATE BANK OF INDIA	SBIN0031194	61150216785

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8942	PALI	JAITARAN	BIROL	40868	481394	94873	126498	702765	STATE BANK OF INDIA	SBIN0031194	61080645270
8943	PALI	JAITARAN	CHAWANDIA KALLAN	40869	235851	46482	61976	344309	STATE BANK OF INDIA	SBIN0031318	51070230908
8944	PALI	JAITARAN	DEORIYA	40870	384878	75852	101136	561866	STATE BANK OF INDIA	SBIN0031194	61150371977
8945	PALI	JAITARAN	DIGARNA	40871	392195	77294	103059	572548	STATE BANK OF INDIA	SBIN0031194	51044633579
8946	PALI	JAITARAN	FALKA	40872	367869	72500	96666	537035	STATE BANK OF INDIA	SBIN0031344	61003846321
8947	PALI	JAITARAN	GARNIYA	40873	600753	118397	157862	877012	STATE BANK OF INDIA	SBIN0031194	51044633477
8948	PALI	JAITARAN	GHORAWAR	40874	468340	92301	123068	683709	STATE BANK OF INDIA	SBIN0031194	61214552332
8949	PALI	JAITARAN	KANECHA	40875	276890	54570	72760	404220	STATE BANK OF INDIA	SBIN0031194	51044633535
8950	PALI	JAITARAN	KANWALIYA KALLAN	40876	376472	74195	98927	549594	STATE BANK OF INDIA	SBIN0031344	51076010874
8951	PALI	JAITARAN	KEKINDARA	40877	525696	103604	138139	767439	STATE BANK OF INDIA	SBIN0031194	61149540748
8952	PALI	JAITARAN	KHARADI	295117	486635	95906	127875	710416	STATE BANK OF INDIA	SBIN0031194	39229699249
8953	PALI	JAITARAN	KURKI	40878	816035	160825	214433	1191293	STATE BANK OF INDIA	SBIN0031344	61150587783
8954	PALI	JAITARAN	LAMBIYA	40879	829188	163417	217889	1210494	STATE BANK OF INDIA	SBIN0031344	61150588890
8955	PALI	JAITARAN	LOTOTI	40880	358672	70687	94250	523609	STATE BANK OF INDIA	SBIN0031194	61152840168
8956	PALI	JAITARAN	MOHRAI	40881	394569	77762	103682	576013	STATE BANK OF INDIA	SBIN0031318	61149538706
8957	PALI	JAITARAN	NIMAJ	40882	1633159	321863	429151	2384173	STATE BANK OF INDIA	SBIN0031318	61147612377
8958	PALI	JAITARAN	NIMBOL	40883	575438	113407	151210	840055	STATE BANK OF INDIA	SBIN0031344	61150318108
8959	PALI	JAITARAN	PALIYAWAS	295119	370539	73026	97368	540933	STATE BANK OF INDIA	SBIN0018443	39288153369
8960	PALI	JAITARAN	PATWA	40884	624783	123133	164177	912093	STATE BANK OF INDIA	SBIN0031194	51044633411
8961	PALI	JAITARAN	PEEPALIYA KHURD	40885	272144	53634	71512	397290	STATE BANK OF INDIA	SBIN0031318	61150196336
8962	PALI	JAITARAN	PEEPARA	295111	415929	81971	109295	607195	STATE BANK OF INDIA	SBIN0031344	39251855258
8963	PALI	JAITARAN	PHOOLMAL	40886	422554	83277	111036	616867	STATE BANK OF INDIA	SBIN0031194	51044633375
8964	PALI	JAITARAN	RABRIYAWAS	40887	610543	120326	160435	891304	STATE BANK OF INDIA	SBIN0031318	61149595981
8965	PALI	JAITARAN	RAMAWAS KALAN	40888	294592	58058	77411	430061	STATE BANK OF INDIA	SBIN0031194	61149250436
8966	PALI	JAITARAN	RAS	40889	1026571	202317	269756	1498644	STATE BANK OF INDIA	SBIN0031318	61150377174
8967	PALI	JAITARAN	SANGAWAS	40890	479317	94464	125952	699733	STATE BANK OF INDIA	SBIN0031318	61147441739
8968	PALI	JAITARAN	SEWARIYA	40891	662658	130597	174129	967384	STATE BANK OF INDIA	SBIN0031318	61222646980
8969	PALI	JAITARAN	TOONKARA	40892	293207	57785	77047	428039	STATE BANK OF INDIA	SBIN0031194	51044632848
8970	PALI	KHARCHI(MAR.JUN)	AUWA	40893	556253	109627	146169	812049	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000002	11002006714
8971	PALI	KHARCHI(MAR.JUN)	BANSOR	262224	539244	106274	141699	787217	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000037	83019930483
8972	PALI	KHARCHI(MAR.JUN)	BANTA	40894	454694	89611	119482	663787	STATE BANK OF INDIA	SBIN0031136	61136169243
8973	PALI	KHARCHI(MAR.JUN)	BARSA	40895	254442	50146	66861	371449	STATE BANK OF INDIA	SBIN0031196	61133926616
8974	PALI	KHARCHI(MAR.JUN)	BASNI JOJAWAR	40896	383691	75618	100824	560133	STATE BANK OF INDIA	SBIN0031328	61129762119
8975	PALI	KHARCHI(MAR.JUN)	BHAGORA	40897	505226	99570	132760	737556	STATE BANK OF INDIA	SBIN0031328	51062690504
8976	PALI	KHARCHI(MAR.JUN)	BHIWALIYA	40898	194021	38238	50984	283243	STATE BANK OF INDIA	SBIN0031388	61129981801
8977	PALI	KHARCHI(MAR.JUN)	BITHORA KALAN	40899	294888	58117	77489	430494	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000598	11002006816
8978	PALI	KHARCHI(MAR.JUN)	BORI MADA	40900	725156	142914	190552	1058622	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000069	11069017389
8979	PALI	KHARCHI(MAR.JUN)	BORNARI	40901	326038	64256	85674	475968	STATE BANK OF INDIA	SBIN0031404	61129620639

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8980	PALI	KHARCHI(MAR.JUN)	CHAUKARIYA	40904	483965	95380	127173	706518	STATE BANK OF INDIA	SBIN0031328	51062690526
8981	PALI	KHARCHI(MAR.JUN)	CHAWADIYA	40902	295877	58312	77749	431938	STATE BANK OF INDIA	SBIN0031196	61125058309
8982	PALI	KHARCHI(MAR.JUN)	CHIRPATIYA	40903	420774	82926	110568	614268	STATE BANK OF INDIA	SBIN0031196	61128229227
8983	PALI	KHARCHI(MAR.JUN)	DEOLI	40905	284109	55992	74656	414757	STATE BANK OF INDIA	SBIN0031196	61128941359
8984	PALI	KHARCHI(MAR.JUN)	DHAMLI	40906	251476	49561	66081	367118	STATE BANK OF INDIA	SBIN0031196	51046581390
8985	PALI	KHARCHI(MAR.JUN)	DHANLA	40907	574449	113213	150950	838612	STATE BANK OF INDIA	SBIN0031328	61129427422
8986	PALI	KHARCHI(MAR.JUN)	DHUNDHALA	40908	378054	74507	99343	551904	STATE BANK OF INDIA	SBIN0031404	51039701945
8987	PALI	KHARCHI(MAR.JUN)	DUDOR	40909	354716	69908	93210	517834	STATE BANK OF INDIA	SBIN0031196	61130094156
8988	PALI	KHARCHI(MAR.JUN)	GADANA	40910	312688	61625	82166	456479	STATE BANK OF INDIA	SBIN0031196	61133522364
8989	PALI	KHARCHI(MAR.JUN)	GURA KESHAR SINGH	40911	308832	60865	81153	450850	STATE BANK OF INDIA	SBIN0031196	61129423675
8990	PALI	KHARCHI(MAR.JUN)	GURA RAMSINGH	40912	249894	49249	65665	364808	STATE BANK OF INDIA	SBIN0031328	61127694116
8991	PALI	KHARCHI(MAR.JUN)	GURA SOORSINGH	40913	334642	65951	87935	488528	ICICI BANK LIMITED	ICIC0006840	684001700860
8992	PALI	KHARCHI(MAR.JUN)	HEMLIYA WAS KHURD (RURAL)	40914	260673	51373	68498	380544	STATE BANK OF INDIA	SBIN0031196	51046581152
8993	PALI	KHARCHI(MAR.JUN)	HINGOLA KHURD	40915	204602	40323	53764	298689	STATE BANK OF INDIA	SBIN0031196	61132235814
8994	PALI	KHARCHI(MAR.JUN)	ISALI	40916	264529	52134	69511	386174	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000022	11022010092
8995	PALI	KHARCHI(MAR.JUN)	JADAN	40917	695193	137009	182678	1014880	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000032	11032008671
8996	PALI	KHARCHI(MAR.JUN)	JANUDA	40918	210832	41551	55401	307784	STATE BANK OF INDIA	SBIN0031328	61129995280
8997	PALI	KHARCHI(MAR.JUN)	JHINJHARDI	40919	342949	67588	90118	500655	STATE BANK OF INDIA	SBIN0031404	61129390353
8998	PALI	KHARCHI(MAR.JUN)	JOJAWAR	40920	734452	144746	192995	1072193	STATE BANK OF INDIA	SBIN0031328	51062690515
8999	PALI	KHARCHI(MAR.JUN)	KANTALIYA	40921	845406	166613	222150	1234169	STATE BANK OF INDIA	SBIN0031404	61128149884
9000	PALI	KHARCHI(MAR.JUN)	KARARI	40922	273034	53810	71746	398590	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000002	11002006725
9001	PALI	KHARCHI(MAR.JUN)	KHARCHI	40923	219238	43207	57610	320055	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000049	11049007805
9002	PALI	KHARCHI(MAR.JUN)	MALSA BAORI	40924	389723	76807	102409	568939	STATE BANK OF INDIA	SBIN0031196	61129443422
9003	PALI	KHARCHI(MAR.JUN)	MANDA	40925	557934	109958	146610	814502	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000219	11049010160
9004	PALI	KHARCHI(MAR.JUN)	MARWAR JUNCTION (C.T.)	40926	1187069	233948	311930	1732947	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000049	11049007894
9005	PALI	KHARCHI(MAR.JUN)	MUSALIYA	40927	247619	48801	65068	361488	STATE BANK OF INDIA	SBIN0031404	51046581550
9006	PALI	KHARCHI(MAR.JUN)	NIMBLI MANDA	40928	299932	59111	78814	437857	STATE BANK OF INDIA	SBIN0031196	61125047386
9007	PALI	KHARCHI(MAR.JUN)	PANCHETIYA	40929	328511	64743	86324	479578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000214	83006254373
9008	PALI	KHARCHI(MAR.JUN)	PHULAD	40930	466659	91969	122626	681254	STATE BANK OF INDIA	SBIN0031196	61138550409
9009	PALI	KHARCHI(MAR.JUN)	RADAWAS	40931	277286	54648	72863	404797	ICICI BANK LIMITED	ICIC0006840	684001700760
9010	PALI	KHARCHI(MAR.JUN)	RANAWAS	40932	425323	83823	111764	620910	ICICI BANK LIMITED	ICIC0006840	684001050041
9011	PALI	KHARCHI(MAR.JUN)	SARAN	40933	416621	82108	109477	608206	STATE BANK OF INDIA	SBIN0031404	61127916118
9012	PALI	KHARCHI(MAR.JUN)	SAWRAD	40934	511456	100798	134397	746651	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071026854
9013	PALI	KHARCHI(MAR.JUN)	SEERIYARI	40938	481295	94854	126472	702621	STATE BANK OF INDIA	SBIN0031196	61129404211
9014	PALI	KHARCHI(MAR.JUN)	SEHWAJ	40935	439761	86668	115558	641987	STATE BANK OF INDIA	SBIN0031404	61129619737
9015	PALI	KHARCHI(MAR.JUN)	SHEKHAWAS	40936	241686	47632	63509	352827	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000038	11038011349
9016	PALI	KHARCHI(MAR.JUN)	SINLA	40937	455781	89826	119767	665374	STATE BANK OF INDIA	SBIN0031196	61129459465
9017	PALI	KHARCHI(MAR.JUN)	VOPARI	40939	416127	82010	109347	607484	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000069	11069017505

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9018	PALI	PALI	BADER WAS	40940	245048	48294	64392	357734	STATE BANK OF INDIA	SBIN0031589	51085727028
9019	PALI	PALI	BANIYAWAS	40941	334345	65893	87857	488095	IDBI BANK	IBKL0000372	372104000003025
9020	PALI	PALI	BHANGESAR	40942	374692	73844	98459	546995	IDBI BANK	IBKL0000372	372104000003360
9021	PALI	PALI	BHANWARI	40943	395063	77859	103812	576734	IDBI BANK	IBKL0000372	372104000003650
9022	PALI	PALI	BOMADARA	40944	489404	96452	128602	714458	STATE BANK OF INDIA	SBIN0031589	51085683250
9023	PALI	PALI	DARI	40945	352244	69420	92561	514225	IDBI BANK	IBKL0000372	372104000003032
9024	PALI	PALI	DAYALPURA	40946	443618	87428	116571	647617	AXIS BANK	UTIB0000097	920010047954234
9025	PALI	PALI	DENDA	40948	375186	73942	98589	547717	IDBI BANK	IBKL0000372	372104000003797
9026	PALI	PALI	DINGAI	40947	357782	70512	94016	522310	IDBI BANK	IBKL0000372	372104000003353
9027	PALI	PALI	GIRADRA	40949	408117	80432	107242	595791	IDBI BANK	IBKL0000372	372104000003643
9028	PALI	PALI	GUNDOJ	40951	609258	120073	160097	889428	IDBI BANK	IBKL0000372	372104000003056
9029	PALI	PALI	GURA ENDLA	40950	576822	113680	151574	842076	IDBI BANK	IBKL0000372	372104000003469
9030	PALI	PALI	GURDAI	295123	458550	90371	120495	669416	AXIS BANK	UTIB0000097	920010047959073
9031	PALI	PALI	HEMAWAS	40952	515214	101539	135385	752138	IDBI BANK	IBKL0000372	372104000075457
9032	PALI	PALI	KHERWA	40953	543892	107190	142920	794002	IDBI BANK	IBKL0000372	372104000003063
9033	PALI	PALI	KOORNA	40954	638331	125803	167737	931871	IDBI BANK	IBKL0000372	372104000003292
9034	PALI	PALI	LAMBIYA	40955	250388	49347	65795	365530	IDBI BANK	IBKL0000372	372104000003483
9035	PALI	PALI	MANIHARI	40956	447771	88247	117663	653681	IDBI BANK	IBKL0000372	372104000003490
9036	PALI	PALI	ROOPAWAS	40957	492074	96978	129304	718356	IDBI BANK	IBKL0000372	372104000003513
9037	PALI	PALI	SAKDARA	40958	303689	59851	79802	443342	IDBI BANK	IBKL0000372	372104000003049
9038	PALI	PALI	SANPA	40959	424137	83589	111452	619178	IDBI BANK	IBKL0000372	372104000003018
9039	PALI	PALI	SODAWAS	40960	374099	73727	98303	546129	AXIS BANK	UTIB0000788	920010045967537
9040	PALI	PALI	SONAI MANJI	40961	525894	103643	138191	767728	AXIS BANK	UTIB0000788	920010044028910
9041	PALI	PALI	TEWALI	40962	208657	41122	54829	304608	AXIS BANK	UTIB0000788	920010050313967
9042	PALI	RAIPUR	AMARPURA	40963	388141	76495	101993	566629	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000018	11067008717
9043	PALI	RAIPUR	BABRA	40964	453804	89436	119248	662488	STATE BANK OF INDIA	SBIN0031294	61098481334
9044	PALI	RAIPUR	BAGRI	40965	339191	66848	89130	495169	STATE BANK OF INDIA	SBIN0031197	51051141567
9045	PALI	RAIPUR	BANSIYA	40966	277978	54784	73045	405807	STATE BANK OF INDIA	SBIN0031417	51067410647
9046	PALI	RAIPUR	BAR	40967	712004	140322	187096	1039422	STATE BANK OF INDIA	SBIN0032065	61153596558
9047	PALI	RAIPUR	BIRATIYA KALLAN	40968	320006	63067	84089	467162	STATE BANK OF INDIA	SBIN0011312	51051141410
9048	PALI	RAIPUR	BIRATIYA KHURD	40969	472889	93197	124263	690349	STATE BANK OF INDIA	SBIN0032065	51051141782
9049	PALI	RAIPUR	BOOTIWAS	40970	449947	88676	118234	656857	STATE BANK OF INDIA	SBIN0031312	51051141646
9050	PALI	RAIPUR	CHANG	40971	786270	154958	206611	1147839	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000018	11018009559
9051	PALI	RAIPUR	CHITAR	40972	665130	131084	174779	970993	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000067	11067008365
9052	PALI	RAIPUR	DEEPAWAS	40973	449947	88676	118234	656857	STATE BANK OF INDIA	SBIN0031197	51051148007
9053	PALI	RAIPUR	DEOLI KALAN	40974	636353	125413	167217	928983	STATE BANK OF INDIA	SBIN0031417	61129320828
9054	PALI	RAIPUR	DEVGARH	295136	281736	55525	74033	411294	STATE BANK OF INDIA	SBIN0031294	39745526186
9055	PALI	RAIPUR	GIRI	40975	582755	114850	153133	850738	STATE BANK OF INDIA	SBIN0011312	61127684040

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9056	PALI	RAIPUR	HAJIWAS	40976	244257	48138	64184	356579	STATE BANK OF INDIA	SBIN0031197	51051142469
9057	PALI	RAIPUR	JHALA KI CHOWKI	40977	460132	90683	120911	671726	STATE BANK OF INDIA	SBIN0031197	51051141715
9058	PALI	RAIPUR	JHOONTHA	40978	532717	104988	139984	777689	STATE BANK OF INDIA	SBIN0031197	61120458040
9059	PALI	RAIPUR	KALAB KALAN	40979	314864	62053	82738	459655	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000059	11059018044
9060	PALI	RAIPUR	KALALIYA	40980	467549	92145	122860	682554	STATE BANK OF INDIA	SBIN0031197	51051141556
9061	PALI	RAIPUR	KANUJA	40981	430565	84856	113141	628562	STATE BANK OF INDIA	SBIN0031197	51051141613
9062	PALI	RAIPUR	KOT KIRANA	40982	471604	92944	123925	688473	STATE BANK OF INDIA	SBIN0031197	51051141578
9063	PALI	RAIPUR	KUSHALPURA	40983	812179	160064	213419	1185662	STATE BANK OF INDIA	SBIN0031417	61129104217
9064	PALI	RAIPUR	LEELAMBA	40984	600753	118397	157862	877012	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000044	11044015878
9065	PALI	RAIPUR	MEGARDA	295133	471208	92866	123821	687895	STATE BANK OF INDIA	SBIN0011312	39727881268
9066	PALI	RAIPUR	MESIYA	295125	379538	74799	99733	554070	STATE BANK OF INDIA	SBIN0011312	39732520521
9067	PALI	RAIPUR	MOHRA KALAN	40985	381318	75150	100200	556668	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000023	11023011095
9068	PALI	RAIPUR	NANANA	40986	538848	106196	141595	786639	STATE BANK OF INDIA	SBIN0031197	51051141589
9069	PALI	RAIPUR	NIMBERA KALAN	40987	379340	74760	99681	553781	STATE BANK OF INDIA	SBIN0031197	61129136181
9070	PALI	RAIPUR	PACHANPURA	40988	430861	84914	113219	628994	STATE BANK OF INDIA	SBIN0031197	51051147999
9071	PALI	RAIPUR	PATAN	295134	443025	87311	116415	646751	STATE BANK OF INDIA	SBIN0031294	39745416118
9072	PALI	RAIPUR	PEEPALIYA KALAN	40989	705378	139016	185355	1029749	STATE BANK OF INDIA	SBIN0031417	61045572201
9073	PALI	RAIPUR	PRATAPGARH	40990	543595	107132	142843	793570	STATE BANK OF INDIA	SBIN0032275	61126839198
9074	PALI	RAIPUR	RAIPUR	40991	1596965	314730	419641	2331336	STATE BANK OF INDIA	SBIN0031197	61129115945
9075	PALI	RAIPUR	RAMPURA KALAN	40992	408314	80471	107294	596079	STATE BANK OF INDIA	SBIN0031197	51051141920
9076	PALI	RAIPUR	RATDIYA	40993	404260	79672	106229	590161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000018	11018010452
9077	PALI	RAIPUR	RAWANIYA	295127	351453	69264	92353	513070	STATE BANK OF INDIA	SBIN0032275	39728955457
9078	PALI	RAIPUR	RELRA	40994	349080	68797	91729	509606	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000029	11029014396
9079	PALI	RAIPUR	SABALPURA	40995	449551	88598	118130	656279	STATE BANK OF INDIA	SBIN0031197	61129098734
9080	PALI	RAIPUR	SENDARA	40996	828397	163261	217681	1209339	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000067	11067008376
9081	PALI	RAIPUR	SUMEL	40997	502358	99005	132007	733370	STATE BANK OF INDIA	SBIN0031106	61129340878
9082	PALI	RANI STATION	BALRAI	40998	400799	78990	105319	585108	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000629	11030004860
9083	PALI	RANI STATION	BHADARLAU	40999	466560	91950	122600	681110	STATE BANK OF INDIA	SBIN0031388	61006434552
9084	PALI	RANI STATION	BIJOWA	41000	588886	116058	154744	859688	STATE BANK OF INDIA	SBIN0031889	61131359397
9085	PALI	RANI STATION	BUSI	41001	370934	73104	97472	541510	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000015	11015006404
9086	PALI	RANI STATION	CHANCHORI	41002	416522	82088	109451	608061	STATE BANK OF INDIA	SBIN0032409	61130012967
9087	PALI	RANI STATION	DEOLI PABUJI	41003	207569	40908	54544	303021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000631	83008231046
9088	PALI	RANI STATION	DHARIYA	41004	346904	68368	91157	506429	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034008635
9089	PALI	RANI STATION	GAJNIPURA	41005	298844	58896	78528	436268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041017039
9090	PALI	RANI STATION	GHENARI	41006	463594	91365	121820	676779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041017051
9091	PALI	RANI STATION	INDERWARA	41007	320995	63262	84349	468606	STATE BANK OF INDIA	SBIN0031388	51064177395
9092	PALI	RANI STATION	ITENDRA CHARANAN	41008	563670	111088	148118	822876	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000061	11061008532
9093	PALI	RANI STATION	ITENDRA MERTIYAN	41009	357584	70473	93964	522021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034008534

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9094	PALI	RANI STATION	JAWALI	41010	350761	69128	92171	512060	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034009638
9095	PALI	RANI STATION	JEEWAND KALAN	41011	398920	78619	104826	582365	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000051	83008230881
9096	PALI	RANI STATION	KERLI	41012	259585	51159	68212	378956	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041063472
9097	PALI	RANI STATION	KHINWARA	41013	573460	113018	150690	837168	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041016943
9098	PALI	RANI STATION	KHOR	41014	672448	132526	176702	981676	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000043	11043010019
9099	PALI	RANI STATION	KIRWA	41015	394371	77723	103630	575724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000043	11043010100
9100	PALI	RANI STATION	KISHANPURA	41016	251080	49483	65977	366540	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000051	11061037030
9101	PALI	RANI STATION	MANDAL	41017	313282	61742	82322	457346	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000061	11061008521
9102	PALI	RANI STATION	NADANA BHATAN	41018	296470	58429	77905	432804	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034008556
9103	PALI	RANI STATION	NEEPAL	41020	479614	94522	126030	700166	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000502	83007786816
9104	PALI	RANI STATION	NIMBARA	41019	251377	49541	66055	366973	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000015	83037647528
9105	PALI	RANI STATION	RANI KALAN	41021	560703	110504	147338	818545	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000061	11061008565
9106	PALI	RANI STATION	SALARIYA	41022	306557	60416	80555	447528	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034008545
9107	PALI	RANI STATION	SANWALTA	41023	252069	49678	66237	367984	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000631	83007786883
9108	PALI	RANI STATION	SIWAS	41024	226160	44572	59429	330161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041016863
9109	PALI	RANI STATION	VARKANA	41025	326137	64275	85700	476112	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000509	11061008600
9110	PALI	RANI STATION	WANDAR	41026	275901	54375	72500	402776	STATE BANK OF INDIA	SBIN0032005	61129181146
9111	PALI	ROHAT	BHAKRIWALA	41027	571086	112550	150067	833703	STATE BANK OF INDIA	SBIN0031370	61145633401
9112	PALI	ROHAT	BITHOO	41028	377164	74332	99109	550605	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021108
9113	PALI	ROHAT	CHENDA	41029	690644	136112	181483	1008239	STATE BANK OF INDIA	SBIN0031370	61145527153
9114	PALI	ROHAT	CHOTILA	41030	703203	138587	184783	1026573	STATE BANK OF INDIA	SBIN0031370	61145280396
9115	PALI	ROHAT	DHABAR	41031	417412	82264	109685	609361	STATE BANK OF INDIA	SBIN0031370	61145285271
9116	PALI	ROHAT	DHOLERIYA SASAN	41032	387548	76378	101837	565763	STATE BANK OF INDIA	SBIN0031370	61145192680
9117	PALI	ROHAT	DIWANDI	41033	605599	119352	159135	884086	STATE BANK OF INDIA	SBIN0031370	61145323669
9118	PALI	ROHAT	GADHWARA	41034	614301	121067	161422	896790	STATE BANK OF INDIA	SBIN0031370	61145349123
9119	PALI	ROHAT	GELAWAS	41035	553187	109022	145363	807572	STATE BANK OF INDIA	SBIN0031370	61145561728
9120	PALI	ROHAT	JHEETRA	41036	631804	124516	166022	922342	STATE BANK OF INDIA	SBIN0031370	51061730979
9121	PALI	ROHAT	KALALI	41037	708444	139620	186160	1034224	STATE BANK OF INDIA	SBIN0031370	51061731225
9122	PALI	ROHAT	KHANDI	41038	404655	79750	106333	590738	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021120
9123	PALI	ROHAT	KHARDA	41039	385965	76066	101422	563453	STATE BANK OF INDIA	SBIN0031370	61145349316
9124	PALI	ROHAT	KHUNDAWAS	41040	405150	79847	106463	591460	STATE BANK OF INDIA	SBIN0031370	61145196061
9125	PALI	ROHAT	KULTHANA	41041	708048	139542	186056	1033646	STATE BANK OF INDIA	SBIN0031702	51067510517
9126	PALI	ROHAT	MANDAWAS	41042	503644	99258	132344	735246	STATE BANK OF INDIA	SBIN0031370	61145323535
9127	PALI	ROHAT	NIMBLI URA	41043	340773	67160	89546	497479	STATE BANK OF INDIA	SBIN0031370	61145232397
9128	PALI	ROHAT	RANA	41044	290339	57220	76294	423853	STATE BANK OF INDIA	SBIN0031702	61145628094
9129	PALI	ROHAT	ROHAT	41045	1067116	210308	280410	1557834	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021233
9130	PALI	ROHAT	SANWALTA KALAN	41046	435015	85733	114310	635058	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021186
9131	PALI	ROHAT	SINGARI	41047	404458	79711	106281	590450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021211

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9132	PALI	ROHAT	SONAILAKHA	41048	420280	82829	110439	613548	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021460
9133	PALI	ROHAT	VAYAD	41049	687380	135469	180626	1003475	STATE BANK OF INDIA	SBIN0031702	51067510506
9134	PALI	SOJAT	ATBRA	41050	587304	115746	154328	857378	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0010001	11001008666
9135	PALI	SOJAT	BAGARI NAGAR	41051	1037746	204519	272692	1514957	STATE BANK OF INDIA	SBIN0031324	51062933729
9136	PALI	SOJAT	BASNA	41052	244455	48177	64236	356868	PUNJAB NATIONAL BANK	PUNB0736100	7361000100020180
9137	PALI	SOJAT	BHAISANA	41053	314963	62073	82764	459800	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071015741
9138	PALI	SOJAT	BIRAWAS	41054	362529	71447	95263	529239	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000013	11013012444
9139	PALI	SOJAT	BOYAL	41055	337114	66439	88585	492138	STATE BANK OF INDIA	SBIN0031190	61004291773
9140	PALI	SOJAT	CHANDAWAL	41057	693907	136755	182341	1013003	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000017	11017013793
9141	PALI	SOJAT	CHANDAWAL STATION	41058	500578	98654	131539	730771	STATE BANK OF INDIA	SBIN0031324	51062957638
9142	PALI	SOJAT	CHARWAS	41056	332862	65601	87467	485930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	11020013708
9143	PALI	SOJAT	CHOPRA	41059	498699	98284	131045	728028	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	11020013742
9144	PALI	SOJAT	DHAKRI	41060	445695	87838	117117	650650	STATE BANK OF INDIA	SBIN0007257	11234202614
9145	PALI	SOJAT	DHEENAWAS	41061	229127	45156	60209	334492	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000013	11013011542
9146	PALI	SOJAT	DHURASANI	41062	373406	73591	98121	545118	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000066	11066009880
9147	PALI	SOJAT	GAGRAU	41063	341564	67316	89754	498634	STATE BANK OF INDIA	SBIN0031190	51038135436
9148	PALI	SOJAT	GUDA BEEJA	41064	534596	105358	140478	780432	STATE BANK OF INDIA	SBIN0032383	61129475216
9149	PALI	SOJAT	GUDA KALAN	41065	519268	102338	136450	758056	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071015593
9150	PALI	SOJAT	GUDA RAMSINGH	41066	372418	73396	97862	543676	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071015796
9151	PALI	SOJAT	HARIYA MALI	41067	436201	85967	114622	636790	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000510	11071015774
9152	PALI	SOJAT	JHUPELAO	41068	389031	76670	102227	567928	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	11020015025
9153	PALI	SOJAT	KARMAWAS	41069	345223	68037	90716	503976	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000017	11017031858
9154	PALI	SOJAT	KELWAD	41070	329598	64957	86610	481165	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071015515
9155	PALI	SOJAT	KHARIYA NEEV	41071	534794	105397	140530	780721	STATE BANK OF INDIA	SBIN0031190	51038139349
9156	PALI	SOJAT	KHARIYA SODA	41072	451727	89026	118702	659455	STATE BANK OF INDIA	SBIN0031190	51038169227
9157	PALI	SOJAT	KHOKHARA	41074	423247	83414	111218	617879	HDFC BANK	HDFC0002669	50100112164410
9158	PALI	SOJAT	KHORIYA	41073	406238	80061	106749	593048	STATE BANK OF INDIA	SBIN0032471	61151661872
9159	PALI	SOJAT	MANDLA	41075	474471	93509	124679	692659	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000070	11070018742
9160	PALI	SOJAT	MEV	41076	598182	117890	157187	873259	STATE BANK OF INDIA	SBIN0007257	32098898230
9161	PALI	SOJAT	RAJOLA KALAN	41078	566340	111614	148819	826773	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000250	83028626280
9162	PALI	SOJAT	RAYARA KALAN (KHURD)	41077	384680	75813	101084	561577	STATE BANK OF INDIA	SBIN0031417	61150843807
9163	PALI	SOJAT	RENDRI	41079	392789	77411	103215	573415	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000070	11070019326
9164	PALI	SOJAT	REPRAWAS	41080	388833	76631	102175	567639	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	11020013753
9165	PALI	SOJAT	RUPAWAS	41081	304481	60007	80009	444497	STATE BANK OF INDIA	SBIN0007257	11234202488
9166	PALI	SOJAT	SANDIYA	41082	409007	80607	107476	597090	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000017	11017013840
9167	PALI	SOJAT	SARDAR SAMAND	41083	172166	33931	45241	251338	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000066	11066009948
9168	PALI	SOJAT	SHIVPURA	41084	588392	115961	154614	858967	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000066	11066009959
9169	PALI	SOJAT	SIYAT	41085	410391	80880	107840	599111	STATE BANK OF INDIA	SBIN0031404	61149769960

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9170	PALI	SOJAT	SOJAT ROAD	41086	1342028	264487	352650	1959165	AXIS BANK	UTIB0003889	919010080766535
9171	PALI	SOJAT	SURAYTA	41087	434421	85616	114154	634191	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000070	11070019257
9172	PALI	SUMERPUR	ANOPPURA	41088	451035	88890	118520	658445	AXIS BANK	UTIB0002817	920010015784906
9173	PALI	SUMERPUR	BALANA	41090	487525	96082	128109	711716	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000042	11042021033
9174	PALI	SUMERPUR	BALUPURA	41091	365693	72071	96095	533859	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000007	11007011866
9175	PALI	SUMERPUR	BAMNERA	41092	205196	40440	53920	299556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000073	11073016913
9176	PALI	SUMERPUR	BANKALI	41093	579294	114168	152223	845685	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000007	11007011811
9177	PALI	SUMERPUR	BASANT	41094	433729	85479	113973	633181	AXIS BANK	UTIB0002817	920010042212137
9178	PALI	SUMERPUR	BHARUNDA	41095	402480	79321	105761	587562	AXIS BANK	UTIB0002817	920010044111067
9179	PALI	SUMERPUR	BIRAMI	41096	316545	62385	83180	462110	ICICI BANK LIMITED	ICIC0006849	684901701085
9180	PALI	SUMERPUR	CHANOD	41097	558132	109997	146662	814791	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000019	11019007357
9181	PALI	SUMERPUR	DAOTARA	41098	266606	52543	70057	389206	ICICI BANK LIMITED	ICIC0006849	684901701052
9182	PALI	SUMERPUR	DHANA	41099	317237	62521	83362	463120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000045	11045010244
9183	PALI	SUMERPUR	DHOLA	41100	413753	81543	108724	604020	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000026	11026008512
9184	PALI	SUMERPUR	DUJANA	41101	573460	113018	150690	837168	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000230	11065008129
9185	PALI	SUMERPUR	GALTHANI	295140	433037	85343	113791	632171	UCO BANK	UCBA0002331	23310110057308
9186	PALI	SUMERPUR	GOGARA	41102	691435	136268	181691	1009394	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000074	83047360008
9187	PALI	SUMERPUR	JAWAI BANDH	41089	464484	91541	122054	678079	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000014	11014026375
9188	PALI	SUMERPUR	KHIMARA	41103	348091	68602	91469	508162	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000045	11045010222
9189	PALI	SUMERPUR	KHIWANDI	41104	547353	107873	143830	799056	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000042	11042021714
9190	PALI	SUMERPUR	KOLIWARA	41105	654846	129057	172076	955979	AXIS BANK	UTIB0002817	920010042580809
9191	PALI	SUMERPUR	KORTA	41106	295976	58331	77775	432082	AXIS BANK	UTIB0002817	920010042231808
9192	PALI	SUMERPUR	KOSELAO	41107	747703	147358	196477	1091538	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000045	11045010288
9193	PALI	SUMERPUR	LAPOD	41108	474175	93451	124601	692227	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000249	11026009300
9194	PALI	SUMERPUR	NETRA	41109	436399	86006	114674	637079	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000073	11073016991
9195	PALI	SUMERPUR	NOVI	41110	421269	83024	110698	614991	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000220	11007011764
9196	PALI	SUMERPUR	PALRI	41111	477141	94035	125380	696556	STATE BANK OF INDIA	SBIN0031830	61146969043
9197	PALI	SUMERPUR	PAWA	41112	644363	126991	169322	940676	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000058	11058007576
9198	PALI	SUMERPUR	POMAWA	41113	709729	139874	186498	1036101	STATE BANK OF INDIA	SBIN0031830	61146709006
9199	PALI	SUMERPUR	SALODARIYA	41114	360452	71038	94717	526207	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000073	11073016775
9200	PALI	SUMERPUR	SANDERAO	41115	798532	157375	209833	1165740	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000065	11065008061
9201	PALI	SUMERPUR	SINDRU	41116	394371	77723	103630	575724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000065	11065007793
9202	PRATAPGARH	ARNOD	ACHLAWADA	36394	418934	82564	110085	611583	STATE BANK OF INDIA	SBIN0031334	51055960897
9203	PRATAPGARH	ARNOD	ACHNARA	36395	381095	75106	100142	556343	STATE BANK OF INDIA	SBIN0031334	51055961201
9204	PRATAPGARH	ARNOD	ARNOD	36397	862838	170048	226731	1259617	STATE BANK OF INDIA	SBIN0031334	51055960853
9205	PRATAPGARH	ARNOD	BARWAS KALAN	295057	348533	68689	91585	508807	HDFC BANK	HDFC0001841	50100384832741
9206	PRATAPGARH	ARNOD	BEDMA	36399	390619	76983	102645	570247	STATE BANK OF INDIA	SBIN0031334	51055960886
9207	PRATAPGARH	ARNOD	CHOOPNA	36404	528591	104175	138900	771666	STATE BANK OF INDIA	SBIN0031334	51055961267

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9208	PRATAPGARH	ARNOD	FATEHGARH	36406	422667	83299	111066	617032	STATE BANK OF INDIA	SBIN0031334	51055961369
9209	PRATAPGARH	ARNOD	HEENGLAT	36407	328841	64808	86411	480060	STATE BANK OF INDIA	SBIN0031334	51055961585
9210	PRATAPGARH	ARNOD	JAJALI	36408	408123	80433	107244	595800	STATE BANK OF INDIA	SBIN0031334	51055960875
9211	PRATAPGARH	ARNOD	KODINERA	295048	321891	63438	84584	469913	STATE BANK OF INDIA	SBIN0031334	39482787099
9212	PRATAPGARH	ARNOD	KOTRI	36410	456259	89920	119893	666072	STATE BANK OF INDIA	SBIN0031334	61010262303
9213	PRATAPGARH	ARNOD	LALGARH	36411	531809	104809	139745	776363	STATE BANK OF INDIA	SBIN0031334	51055961336
9214	PRATAPGARH	ARNOD	LOOPRI	295050	376076	74117	98823	549016	HDFC BANK	HDFC0001841	50100361566521
9215	PRATAPGARH	ARNOD	MANDAWARA	295035	333346	65696	87594	486636	HDFC BANK	HDFC0001841	50100384434277
9216	PRATAPGARH	ARNOD	MOHEDA	36412	528462	104150	138866	771478	STATE BANK OF INDIA	SBIN0031334	51055960911
9217	PRATAPGARH	ARNOD	MOWAI	36414	532838	105012	140016	777866	STATE BANK OF INDIA	SBIN0031334	51055961289
9218	PRATAPGARH	ARNOD	NAGDI	295055	327940	64631	86174	478745	HDFC BANK	HDFC0001841	50100384814492
9219	PRATAPGARH	ARNOD	NOGAWAN	36416	362690	71479	95306	529475	STATE BANK OF INDIA	SBIN0031334	51055960842
9220	PRATAPGARH	ARNOD	PRATAPPURA	295052	328584	64757	86343	479684	HDFC BANK	HDFC0001841	50100384434264
9221	PRATAPGARH	ARNOD	SAKHTHALI KHURD	36419	316485	62373	83164	462022	STATE BANK OF INDIA	SBIN0031334	51055961325
9222	PRATAPGARH	ARNOD	VEERAWALI	36423	322534	63565	84754	470853	STATE BANK OF INDIA	SBIN0031334	51055960966
9223	PRATAPGARH	CHHOTI SADRI	ACHALPURA	295015	378006	74498	99330	551834	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48180100000973
9224	PRATAPGARH	CHHOTI SADRI	AMBAWALI	36545	496543	97859	130479	724881	BANK OF BARODA	BARB0CHOTTI	31640100005071
9225	PRATAPGARH	CHHOTI SADRI	BAMBORI	36546	472476	93116	124154	689746	STATE BANK OF INDIA	SBIN0031236	61124872604
9226	PRATAPGARH	CHHOTI SADRI	BARKHERA	295033	334761	65975	87967	488703	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41970100014137
9227	PRATAPGARH	CHHOTI SADRI	BASERA	36547	384699	75817	101089	561605	STATE BANK OF INDIA	SBIN0031236	61124872558
9228	PRATAPGARH	CHHOTI SADRI	BASERI KUNDAL	295013	351493	69272	92363	513128	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48180100001000
9229	PRATAPGARH	CHHOTI SADRI	BHATKHERI	295031	392679	77389	103186	573254	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41970100014128
9230	PRATAPGARH	CHHOTI SADRI	CHANDOLI	36548	345058	68004	90672	503734	STATE BANK OF INDIA	SBIN0031236	61124872637
9231	PRATAPGARH	CHHOTI SADRI	DHAULA PANI	36549	568232	111987	149316	829535	STATE BANK OF INDIA	SBIN0031236	11546684294
9232	PRATAPGARH	CHHOTI SADRI	DHAWATA	295219	300912	59304	79072	439288	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48180100001127
9233	PRATAPGARH	CHHOTI SADRI	GAGROL	36550	542362	106889	142519	791770	STATE BANK OF INDIA	SBIN0031236	61124870844
9234	PRATAPGARH	CHHOTI SADRI	GANESH PURA	36551	305288	60166	80222	445676	ICICI BANK LIMITED	ICIC0006670	667001701638
9235	PRATAPGARH	CHHOTI SADRI	GOMANA	36552	567589	111861	149147	828597	STATE BANK OF INDIA	SBIN0031236	61124872728
9236	PRATAPGARH	CHHOTI SADRI	HARIPURA	295024	412757	81346	108462	602565	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41970100014129
9237	PRATAPGARH	CHHOTI SADRI	HARMATIYA JAGEER	295021	433864	85506	114008	633378	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48180100000971
9238	PRATAPGARH	CHHOTI SADRI	INTON KA TALAB	295029	362819	71505	95339	529663	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48180100000970
9239	PRATAPGARH	CHHOTI SADRI	JALODA JAGEER	36553	349691	68917	91890	510498	STATE BANK OF INDIA	SBIN0031236	61124870980
9240	PRATAPGARH	CHHOTI SADRI	JALODIYA KELOO KHERA	36554	629624	124087	165449	919160	STATE BANK OF INDIA	SBIN0031236	61124871010
9241	PRATAPGARH	CHHOTI SADRI	KALA KOT	36555	348919	68765	91687	509371	STATE BANK OF INDIA	SBIN0031236	61124872808
9242	PRATAPGARH	CHHOTI SADRI	KARANPUR KALAN	295025	374531	73813	98417	546761	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41970100014138
9243	PRATAPGARH	CHHOTI SADRI	KARJOO	36556	453942	89463	119284	662689	STATE BANK OF INDIA	SBIN0031236	61124872864
9244	PRATAPGARH	CHHOTI SADRI	KARUNDA	36557	519453	102374	136499	758326	STATE BANK OF INDIA	SBIN0031236	61124872900
9245	PRATAPGARH	CHHOTI SADRI	KESUNDA	36558	623447	122869	163825	910141	STATE BANK OF INDIA	SBIN0031236	61124872944

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9246	PRATAPGARH	CHHOTI SADRI	MANPURA JAGEER	36559	364106	71758	95678	531542	STATE BANK OF INDIA	SBIN0031236	61124873062
9247	PRATAPGARH	CHHOTI SADRI	NARANI	36560	523314	103135	137513	763962	BANK OF BARODA	BARB0CHOTTI	31640100005086
9248	PRATAPGARH	CHHOTI SADRI	PEELI KHERA	36561	628080	123782	165043	916905	STATE BANK OF INDIA	SBIN0031236	61124872183
9249	PRATAPGARH	CHHOTI SADRI	PEETHALWARI KALAN	36562	457417	90148	120197	667762	ICICI BANK LIMITED	ICIC0006670	667001701993
9250	PRATAPGARH	CHHOTI SADRI	RAMBHAWALI	36563	336949	66406	88541	491896	STATE BANK OF INDIA	SBIN0031236	61124872296
9251	PRATAPGARH	CHHOTI SADRI	SATOLA	36564	444804	87662	116883	649349	STATE BANK OF INDIA	SBIN0031236	61124872321
9252	PRATAPGARH	CHHOTI SADRI	SEMARDA	295020	349048	68790	91721	509559	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48180100000974
9253	PRATAPGARH	CHHOTI SADRI	SEMARTHALI	36565	448923	88474	117965	655362	STATE BANK OF INDIA	SBIN0031236	61124872376
9254	PRATAPGARH	CHHOTI SADRI	SIYAKHERI	36566	308763	60851	81135	450749	STATE BANK OF INDIA	SBIN0031236	61124872434
9255	PRATAPGARH	CHHOTI SADRI	SOOBI	36567	489465	96464	128618	714547	STATE BANK OF INDIA	SBIN0031236	61124872773
9256	PRATAPGARH	CHHOTI SADRI	SWAROOPGANJ	36568	593330	116934	155911	866175	STATE BANK OF INDIA	SBIN0031236	61124872401
9257	PRATAPGARH	DALOT	AMBEE RAMA	36396	320475	63159	84212	467846	STATE BANK OF INDIA	SBIN0031468	51055961314
9258	PRATAPGARH	DALOT	BANSLAI	295083	342612	67522	90030	500164	HDFC BANK	HDFC0001841	50100366997183
9259	PRATAPGARH	DALOT	BARI SAKHTHALI	36398	441586	87028	116037	644651	STATE BANK OF INDIA	SBIN0031334	51055961132
9260	PRATAPGARH	DALOT	BHACHUNDLA	36400	301298	59380	79173	439851	STATE BANK OF INDIA	SBIN0031334	51055961256
9261	PRATAPGARH	DALOT	BHAT BHAMRIYA	262185	359087	70769	94359	524215	STATE BANK OF INDIA	SBIN0031468	61262554387
9262	PRATAPGARH	DALOT	BORDIYA	36401	449952	88677	118236	656865	STATE BANK OF INDIA	SBIN0031468	51055961018
9263	PRATAPGARH	DALOT	BORI A	36402	316099	62297	83063	461459	BANK OF BARODA	BARB0PIPALK	13510100016039
9264	PRATAPGARH	DALOT	CHAKOONDA	36403	427429	84238	112317	623984	STATE BANK OF INDIA	SBIN0031334	51055961165
9265	PRATAPGARH	DALOT	CHANDERA	295064	340811	67167	89556	497534	HDFC BANK	HDFC0001841	50100365597172
9266	PRATAPGARH	DALOT	CHOKHALI PIPALI	295086	356126	70186	93581	519893	HDFC BANK	HDFC0001841	50100365331481
9267	PRATAPGARH	DALOT	DALOT	36405	726797	143237	190983	1061017	STATE BANK OF INDIA	SBIN0031468	51055961223
9268	PRATAPGARH	DALOT	JEERAWATA	295062	396025	78049	104065	578139	HDFC BANK	HDFC0001841	50100365597475
9269	PRATAPGARH	DALOT	KAN GARH	36409	479297	94460	125947	699704	STATE BANK OF INDIA	SBIN0031334	51055961143
9270	PRATAPGARH	DALOT	KUMHARION KA PATHAR	295080	338236	66660	88880	493776	HDFC BANK	HDFC0001841	50100367002394
9271	PRATAPGARH	DALOT	LAPARIYA RUNDI	295059	347375	68461	91281	507117	HDFC BANK	HDFC0001841	50100365597488
9272	PRATAPGARH	DALOT	LEELIYA	295128	358829	70718	94291	523838	HDFC BANK	HDFC0001841	50100376149412
9273	PRATAPGARH	DALOT	LUHARKHALI	295222	310822	61257	81676	453755	HDFC BANK	HDFC0001841	50100367000234
9274	PRATAPGARH	DALOT	NEENOR	36415	462952	91239	121651	675842	STATE BANK OF INDIA	SBIN0031334	51055961234
9275	PRATAPGARH	DALOT	RAIPUR	36417	468872	92405	123207	684484	STATE BANK OF INDIA	SBIN0031468	51055961154
9276	PRATAPGARH	DALOT	RAIPUR JANGAL	36418	415459	81879	109172	606510	STATE BANK OF INDIA	SBIN0031468	51055961392
9277	PRATAPGARH	DALOT	SALAMGARH	36421	632971	124746	166328	924045	STATE BANK OF INDIA	SBIN0031468	51074890510
9278	PRATAPGARH	DALOT	SAT MAHURI	295068	424083	83578	111438	619099	HDFC BANK	HDFC0001841	50100365597271
9279	PRATAPGARH	DALOT	SEWANA	36420	648673	127841	170454	946968	STATE BANK OF INDIA	SBIN0031468	51055961212
9280	PRATAPGARH	DALOT	UTHEL	36422	330257	65087	86783	482127	STATE BANK OF INDIA	SBIN0031468	51055961290
9281	PRATAPGARH	DHAMOTAR	BAMBORI	295175	322148	63489	84652	470289	AXIS BANK	UTIB0002934	920010053991294
9282	PRATAPGARH	DHAMOTAR	BAORI KHERA	295184	352265	69425	92566	514256	AXIS BANK	UTIB0002934	920010051142157
9283	PRATAPGARH	DHAMOTAR	BARAWARDA	36717	603626	118963	158617	881206	BANK OF BARODA	BARB0PRACHI	12340100014004

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9284	PRATAPGARH	DHAMOTAR	BARDEEYA	36718	329871	65011	86681	481563	BANK OF BARODA	BARB0PRACHI	12340100013992
9285	PRATAPGARH	DHAMOTAR	BARKHERA (RAMPRAD)	295180	326524	64352	85802	476678	AXIS BANK	UTIB0002934	920010054124422
9286	PRATAPGARH	DHAMOTAR	BIHARA	295164	392807	77415	103219	573441	HDFC BANK	HDFC0001841	50100363167696
9287	PRATAPGARH	DHAMOTAR	CHIKLAD	36724	336177	66254	88339	490770	BANK OF BARODA	BARB0PRACHI	12340100013994
9288	PRATAPGARH	DHAMOTAR	DEOPURA	262220	471060	92837	123782	687679	BANK OF BARODA	BARB0PRACHI	12340100019351
9289	PRATAPGARH	DHAMOTAR	DEVGARH	36726	331029	65239	86986	483254	BANK OF BARODA	BARB0PRACHI	12340100013996
9290	PRATAPGARH	DHAMOTAR	DHAMOTAR	36727	358314	70617	94156	523087	BANK OF BARODA	BARB0PRACHI	12340100013995
9291	PRATAPGARH	DHAMOTAR	DHIKANIYA	295170	337593	66533	88711	492837	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42090100021524
9292	PRATAPGARH	DHAMOTAR	GYASPUR	36731	426399	84035	112047	622481	HDFC BANK	HDFC0001841	50100180668007
9293	PRATAPGARH	DHAMOTAR	JOLAR	36733	441586	87028	116037	644651	BANK OF BARODA	BARB0PRACHI	12340100013998
9294	PRATAPGARH	DHAMOTAR	KESHARPURA	295171	367581	72443	96591	536615	AXIS BANK	UTIB0002934	920010051281223
9295	PRATAPGARH	DHAMOTAR	KHERA (KAJLIKHERA)	295177	386115	76096	101461	563672	AXIS BANK	UTIB0002934	920010049831148
9296	PRATAPGARH	DHAMOTAR	KHERA NAHARSINGH MATA	295165	365779	72088	96117	533984	AXIS BANK	UTIB0002934	920010050084087
9297	PRATAPGARH	DHAMOTAR	KHOONTGARH	295160	363334	71606	95475	530415	HDFC BANK	HDFC0001841	50100361809948
9298	PRATAPGARH	DHAMOTAR	KHORIYA	36738	330514	65138	86850	482502	BANK OF BARODA	BARB0PRACHI	12340100014001
9299	PRATAPGARH	DHAMOTAR	KULMI PURA	36739	607745	119775	159699	887219	STATE BANK OF INDIA	SBIN0011402	31667140654
9300	PRATAPGARH	DHAMOTAR	MADHURA TALAB	36743	528334	104124	138832	771290	STATE BANK OF INDIA	SBIN0032075	31667137200
9301	PRATAPGARH	DHAMOTAR	MAGRI	295161	341840	67370	89827	499037	AXIS BANK	UTIB0002934	920010051075581
9302	PRATAPGARH	DHAMOTAR	MAND KALAN	295167	335791	66178	88237	490206	AXIS BANK	UTIB0002934	920010049810264
9303	PRATAPGARH	DHAMOTAR	MERIYA KHERI	36745	357800	70515	94020	522335	STATE BANK OF INDIA	SBIN0011402	31667099035
9304	PRATAPGARH	DHAMOTAR	NAKOR	36747	322277	63514	84686	470477	INDIAN BANK	IDIB000A505	22517134843
9305	PRATAPGARH	DHAMOTAR	NARAYAN KHEDA	36748	422023	83173	110897	616093	STATE BANK OF INDIA	SBIN0032075	31667134866
9306	PRATAPGARH	DHAMOTAR	PAL	36749	444804	87662	116883	649349	BANK OF BARODA	BARB0PRACHI	12340100006252
9307	PRATAPGARH	DHAMOTAR	RATHAJANA	36755	331673	65366	87155	484194	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41910100000154
9308	PRATAPGARH	DHAMOTAR	SAREE PEEPLI	36756	422538	83274	111032	616844	ICICI BANK LIMITED	ICIC0006690	669001703005
9309	PRATAPGARH	DHAMOTAR	TEELA	295162	405163	79850	106466	591479	HDFC BANK	HDFC0001841	50100363168775
9310	PRATAPGARH	DHAMOTAR	THARA	36759	327811	64605	86140	478556	HDFC BANK	HDFC0001841	50100294502434
9311	PRATAPGARH	DHARIAWAD	AAD	42307	854858	168476	224634	1247968	STATE BANK OF INDIA	SBIN0031218	51056872717
9312	PRATAPGARH	DHARIAWAD	AMBAV	294992	367581	72443	96591	536615	ICICI BANK LIMITED	ICIC0003710	371001001553
9313	PRATAPGARH	DHARIAWAD	ANT	42311	406707	80154	106872	593733	STATE BANK OF INDIA	SBIN0031218	51056872762
9314	PRATAPGARH	DHARIAWAD	BHANDLA	42314	725252	142933	190577	1058762	STATE BANK OF INDIA	SBIN0031218	51056872263
9315	PRATAPGARH	DHARIAWAD	BHARKUNDI	42316	446606	88017	117356	651979	STATE BANK OF INDIA	SBIN0031218	51056872478
9316	PRATAPGARH	DHARIAWAD	BHOJPUR	42317	434765	85684	114245	634694	STATE BANK OF INDIA	SBIN0031218	51056872693
9317	PRATAPGARH	DHARIAWAD	BILDIYA	42318	501692	98874	131831	732397	STATE BANK OF INDIA	SBIN0031218	51056872252
9318	PRATAPGARH	DHARIAWAD	CHARI	42319	354453	69856	93141	517450	STATE BANK OF INDIA	SBIN0031218	51056872886
9319	PRATAPGARH	DHARIAWAD	CHARNIYA	42320	314941	62069	82758	459768	STATE BANK OF INDIA	SBIN0031218	51056872706
9320	PRATAPGARH	DHARIAWAD	CHARPOTIYA	262206	461922	91036	121381	674339	BANK OF BARODA	BARB0DHARIA	32000100018599
9321	PRATAPGARH	DHARIAWAD	CHITORIYA	42321	452913	89260	119014	661187	STATE BANK OF INDIA	SBIN0031218	51056871939

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9322	PRATAPGARH	DHARIAWAD	DATALIYA	42322	394738	77795	103727	576260	STATE BANK OF INDIA	SBIN0031218	51056872900
9323	PRATAPGARH	DHARIAWAD	DEVLA	42323	546224	107650	143533	797407	STATE BANK OF INDIA	SBIN0031218	51056872831
9324	PRATAPGARH	DHARIAWAD	DHARIYAWAD	42326	1463117	288352	384469	2135938	STATE BANK OF INDIA	SBIN0031218	51056871951
9325	PRATAPGARH	DHARIAWAD	GADARIYAWAS	42330	586122	115513	154017	855652	STATE BANK OF INDIA	SBIN0031218	51056871973
9326	PRATAPGARH	DHARIAWAD	GADWAS	262212	606329	119495	159327	885151	BANK OF BARODA	BARB0DHARIA	32000100018585
9327	PRATAPGARH	DHARIAWAD	GARDA	294996	366423	72215	96286	534924	ICICI BANK LIMITED	ICIC0003710	371001001554
9328	PRATAPGARH	DHARIAWAD	GOPALPURA	42331	434379	85608	114143	634130	STATE BANK OF INDIA	SBIN0031218	51056872490
9329	PRATAPGARH	DHARIAWAD	GOTHRA	42332	572093	112748	150331	835172	STATE BANK OF INDIA	SBIN0031218	51056872660
9330	PRATAPGARH	DHARIAWAD	HAJARI GURHA	262209	347761	68537	91382	507680	BANK OF BARODA	BARB0DHARIA	32000100018579
9331	PRATAPGARH	DHARIAWAD	JAWAHAR NAGAR	42334	458447	90351	120468	669266	STATE BANK OF INDIA	SBIN0031218	51056872296
9332	PRATAPGARH	DHARIAWAD	JHADOLI	42333	688056	135602	180803	1004461	STATE BANK OF INDIA	SBIN0031218	51056872842
9333	PRATAPGARH	DHARIAWAD	JUNA BORIYA	295223	313268	61739	82319	457326	ICICI BANK LIMITED	ICIC0003710	371001001551
9334	PRATAPGARH	DHARIAWAD	KESHARIYAWAD	42336	644812	127080	169440	941332	ICICI BANK LIMITED	ICIC0003710	371001001251
9335	PRATAPGARH	DHARIAWAD	KESHARPURA	294994	367195	72367	96489	536051	ICICI BANK LIMITED	ICIC0003710	371001001557
9336	PRATAPGARH	DHARIAWAD	KHOONTA	42337	611348	120485	160646	892479	ICICI BANK LIMITED	ICIC0003710	371001001324
9337	PRATAPGARH	DHARIAWAD	LODI MANDVI	262199	568490	112038	149384	829912	BANK OF BARODA	BARB0DHARIA	32000100018587
9338	PRATAPGARH	DHARIAWAD	LODIYA	42341	504266	99381	132508	736155	STATE BANK OF INDIA	SBIN0031218	51056872933
9339	PRATAPGARH	DHARIAWAD	LOHAGARH	42342	529363	104327	139103	772793	STATE BANK OF INDIA	SBIN0031218	51056881110
9340	PRATAPGARH	DHARIAWAD	MANDVI	42343	516235	101740	135653	753628	STATE BANK OF INDIA	SBIN0031218	51056871984
9341	PRATAPGARH	DHARIAWAD	MANPUR	262215	400144	78860	105147	584151	BANK OF BARODA	BARB0DHARIA	32000100018584
9342	PRATAPGARH	DHARIAWAD	MUGANA	42345	636317	125406	167207	928930	STATE BANK OF INDIA	SBIN0031218	51056872751
9343	PRATAPGARH	DHARIAWAD	MUNIYA	295005	374145	73737	98316	546198	ICICI BANK LIMITED	ICIC0003710	371001001556
9344	PRATAPGARH	DHARIAWAD	NALWA	42347	443517	87409	116545	647471	STATE BANK OF INDIA	SBIN0031218	51056872820
9345	PRATAPGARH	DHARIAWAD	NAD	42346	645455	127207	169609	942271	STATE BANK OF INDIA	SBIN0031218	51056872922
9346	PRATAPGARH	DHARIAWAD	NAYA BORIYA	42348	330257	65087	86783	482127	STATE BANK OF INDIA	SBIN0031218	51056872648
9347	PRATAPGARH	DHARIAWAD	PAHARA	262189	496543	97859	130479	724881	BANK OF BARODA	BARB0DHARIA	32000100018586
9348	PRATAPGARH	DHARIAWAD	PAREL	42350	549827	108360	144480	802667	STATE BANK OF INDIA	SBIN0031218	51056881267
9349	PRATAPGARH	DHARIAWAD	PARSOLA	42351	840700	165686	220914	1227300	STATE BANK OF INDIA	SBIN0031218	51056872740
9350	PRATAPGARH	DHARIAWAD	PARVARIYA SAG	294999	323564	63768	85024	472356	ICICI BANK LIMITED	ICIC0003710	371001001558
9351	PRATAPGARH	DHARIAWAD	PEEPLIYA	42352	801960	158051	210734	1170745	STATE BANK OF INDIA	SBIN0031218	51056871940
9352	PRATAPGARH	DHARIAWAD	SHAKARKAND	262205	449309	88550	118067	655926	BANK OF BARODA	BARB0DHARIA	32000100018583
9353	PRATAPGARH	DHARIAWAD	SHIVPURI	295001	361661	71276	95035	527972	ICICI BANK LIMITED	ICIC0003710	371001001550
9354	PRATAPGARH	DHARIAWAD	SIHAR	42353	659098	129895	173194	962187	STATE BANK OF INDIA	SBIN0031218	51056872309
9355	PRATAPGARH	DHARIAWAD	VAGATPURA	294990	370799	73077	97436	541312	ICICI BANK LIMITED	ICIC0003710	371001001549
9356	PRATAPGARH	DHARIAWAD	VAJPURA	42312	558965	110161	146881	816007	STATE BANK OF INDIA	SBIN0031218	51056872274
9357	PRATAPGARH	DHARIAWAD	WALISEEMA	294993	354839	69932	93242	518013	ICICI BANK LIMITED	ICIC0003710	371001001552
9358	PRATAPGARH	PEEPAL KHOONT	BAKTOR	262233	491653	96895	129193	717741	BANK OF BARODA	BARB0PIPALK	13510100016292
9359	PRATAPGARH	PEEPAL KHOONT	BAWARI	295124	303357	59786	79714	442857	STATE BANK OF INDIA	SBIN0032027	39442417036

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9360	PRATAPGARH	PEEPAL KHOONT	BORI P	34594	463080	91264	121685	676029	BANK OF BARODA	BARB0PIPALK	13510100002041
9361	PRATAPGARH	PEEPAL KHOONT	DUNGLAWANI	34599	389461	76755	102340	568556	BANK OF BARODA	BARB0PIPALK	13510100002043
9362	PRATAPGARH	PEEPAL KHOONT	GHANTALI	34601	757300	149249	198998	1105547	BANK OF BARODA	BARB0PIPALK	13510100002044
9363	PRATAPGARH	PEEPAL KHOONT	JAMLI	34605	494356	97428	129904	721688	BANK OF BARODA	BARB0PIPALK	13510100001900
9364	PRATAPGARH	PEEPAL KHOONT	JETHLIYA	34606	484703	95525	127367	707595	BANK OF BARODA	BARB0PIPALK	13510100000504
9365	PRATAPGARH	PEEPAL KHOONT	KAKARWA PARA	295129	335405	66102	88136	489643	STATE BANK OF INDIA	SBIN0032027	39453112279
9366	PRATAPGARH	PEEPAL KHOONT	KALI GHATI	34607	426142	83984	111979	622105	BANK OF BARODA	BARB0PIPALK	13510100001948
9367	PRATAPGARH	PEEPAL KHOONT	KELAMELA	34609	437725	86267	115023	639015	BANK OF BARODA	BARB0PIPALK	13510100001750
9368	PRATAPGARH	PEEPAL KHOONT	KUPDA	34613	412499	81295	108394	602188	BANK OF BARODA	BARB0PIPALK	13510100001751
9369	PRATAPGARH	PEEPAL KHOONT	MAHUWAL	295116	467971	92228	122970	683169	BANK OF BARODA	BARB0PIPALK	13510100018260
9370	PRATAPGARH	PEEPAL KHOONT	MORWANIYA	262229	470545	92735	123647	686927	BANK OF BARODA	BARB0PIPALK	13510100015998
9371	PRATAPGARH	PEEPAL KHOONT	NALPARA	262223	674028	132838	177117	983983	BANK OF BARODA	BARB0PIPALK	13510100016073
9372	PRATAPGARH	PEEPAL KHOONT	NAYAN	34618	608517	119927	159902	888346	BANK OF BARODA	BARB0PIPALK	13510100001901
9373	PRATAPGARH	PEEPAL KHOONT	PARTHIPURA	34619	345830	68156	90875	504861	BANK OF BARODA	BARB0PIPALK	13510100001265
9374	PRATAPGARH	PEEPAL KHOONT	PEEPAL KHOONT	34620	758587	149503	199337	1107427	BANK OF BARODA	BARB0PIPALK	7490100005433
9375	PRATAPGARH	PEEPAL KHOONT	PEEPALDA	295122	375690	74041	98721	548452	BANK OF BARODA	BARB0PIPALK	13510100018259
9376	PRATAPGARH	PEEPAL KHOONT	ROHANIYA	34622	584192	115133	153510	852835	BANK OF BARODA	BARB0PIPALK	13510100002047
9377	PRATAPGARH	PEEPAL KHOONT	SAGBARI	295126	338751	66761	89015	494527	STATE BANK OF INDIA	SBIN0032027	39501420643
9378	PRATAPGARH	PEEPAL KHOONT	SOBANIYA	262238	486762	95931	127908	710601	BANK OF BARODA	BARB0PIPALK	13510100016054
9379	PRATAPGARH	PEEPAL KHOONT	TAMTIYA	34626	684710	134943	179924	999577	BANK OF BARODA	BARB0PIPALK	13510100001912
9380	PRATAPGARH	PEEPAL KHOONT	THECHLA	34627	338751	66761	89015	494527	BANK OF BARODA	BARB0PIPALK	13510100002050
9381	PRATAPGARH	PRATAPGARH	ACHAL PUR	36713	413529	81498	108665	603692	BANK OF BARODA	BARB0PRACHI	12340100013989
9382	PRATAPGARH	PRATAPGARH	AKHEPUR	295144	333088	65645	87527	486260	AXIS BANK	UTIB0002934	920010054125807
9383	PRATAPGARH	PRATAPGARH	AMLAWAD	36714	383154	75512	100683	559349	HDFC BANK	HDFC0001841	50100188122073
9384	PRATAPGARH	PRATAPGARH	AMLIKHERA	295141	422538	83274	111032	616844	AXIS BANK	UTIB0002934	920010050941166
9385	PRATAPGARH	PRATAPGARH	ASAWATA	36715	338751	66761	89015	494527	HDFC BANK	HDFC0001841	50100026267891
9386	PRATAPGARH	PRATAPGARH	AWLESHWAR	36716	584835	115260	153679	853774	BANK OF BARODA	BARB0GHOTAR	22280100000024
9387	PRATAPGARH	PRATAPGARH	BAJRANG GARH	295138	433736	85481	113974	633191	AXIS BANK	UTIB0002934	920010066480017
9388	PRATAPGARH	PRATAPGARH	BAMOTAR	295207	196404	38707	51610	286721	AXIS BANK	UTIB0002934	920010051030180
9389	PRATAPGARH	PRATAPGARH	BARI LANK	36719	359988	70946	94595	525529	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42310100003181
9390	PRATAPGARH	PRATAPGARH	BAROTHA	36720	511731	100852	134469	747052	BANK OF BARODA	BARB0GHOTAR	22280100000084
9391	PRATAPGARH	PRATAPGARH	BASAD	36721	610962	120409	160545	891916	AXIS BANK	UTIB0002934	920010049903151
9392	PRATAPGARH	PRATAPGARH	BASERA	36722	331930	65417	87222	484569	BANK OF BARODA	BARB0GHOTAR	22280100002514
9393	PRATAPGARH	PRATAPGARH	BORI	36723	433864	85506	114008	633378	BANK OF BARODA	BARB0PRACHI	12340100013993
9394	PRATAPGARH	PRATAPGARH	DABRA	36725	351879	69348	92465	513692	BANK OF BARODA	BARB0PRACHI	12340100010222
9395	PRATAPGARH	PRATAPGARH	GADOLA	36728	549055	108208	144277	801540	BANK OF BARODA	BARB0GADOLA	23090100002205
9396	PRATAPGARH	PRATAPGARH	GANDHER	36729	349691	68917	91890	510498	PUNJAB NATIONAL BANK	PUNB0051010	5102011000026
9397	PRATAPGARH	PRATAPGARH	GHOTARSI	36730	611863	120586	160782	893231	BANK OF BARODA	BARB0GHOTAR	22280100002803

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9398	PRATAPGARH	PRATAPGARH	JHASRI	36732	484574	95500	127333	707407	AXIS BANK	UTIB0002934	921010001026387
9399	PRATAPGARH	PRATAPGARH	KALYAN PURA	36735	378135	74523	99364	552022	BANK OF BARODA	BARB0GHOTAR	22280100000083
9400	PRATAPGARH	PRATAPGARH	KARAMDI KHERA	295189	392421	77339	103118	572878	AXIS BANK	UTIB0002934	920010051198341
9401	PRATAPGARH	PRATAPGARH	KERWAS	36736	476723	93953	125270	695946	AXIS BANK	UTIB0002934	920010071965435
9402	PRATAPGARH	PRATAPGARH	KHEROT	36737	401817	79190	105587	586594	BANK OF BARODA	BARB0PRACHI	12340100014000
9403	PRATAPGARH	PRATAPGARH	KULTHANA	36740	675958	133218	177624	986800	AXIS BANK	UTIB0002934	921010002274075
9404	PRATAPGARH	PRATAPGARH	KUNI	36741	464625	91568	122091	678284	BANK OF BARODA	BARB0PRACHI	12340100014003
9405	PRATAPGARH	PRATAPGARH	LUHARIYA	36742	379808	74853	99804	554465	AXIS BANK	UTIB0002934	920010051030197
9406	PRATAPGARH	PRATAPGARH	MACHLANA	295135	428845	84517	112689	626051	AXIS BANK	UTIB0002934	920010051469678
9407	PRATAPGARH	PRATAPGARH	MAGRODA	295147	446477	87992	117323	651792	HDFC BANK	HDFC0001841	50100361501813
9408	PRATAPGARH	PRATAPGARH	MANOHAR GARH	36744	418677	82513	110017	611207	AXIS BANK	UTIB0002934	920010051030384
9409	PRATAPGARH	PRATAPGARH	ODWARA	295131	235659	46444	61925	344028	HDFC BANK	HDFC0001841	50100361810031
9410	PRATAPGARH	PRATAPGARH	PANMODI	36751	368740	72671	96895	538306	BANK OF BARODA	BARB0GADOLA	23090100000118
9411	PRATAPGARH	PRATAPGARH	PEELOO	36752	574667	113256	151007	838930	BANK OF BARODA	BARB0GADOLA	23090100000063
9412	PRATAPGARH	PRATAPGARH	SAMLI PATHAR	295149	380452	74980	99973	555405	AXIS BANK	UTIB0002934	920010051030520
9413	PRATAPGARH	PRATAPGARH	SEMLOPUR	295224	318287	62728	83638	464653	HDFC BANK	HDFC0001841	50100362907259
9414	PRATAPGARH	PRATAPGARH	SIDH PURA	36757	452012	89083	118777	659872	HDFC BANK	HDFC0001841	50100023462926
9415	PRATAPGARH	PRATAPGARH	VARMANDAL	36760	422281	83223	110964	616468	AXIS BANK	UTIB0002934	917010071771951
9416	PRATAPGARH	SUHAGPURA	BANGHATI	295101	338623	66736	88981	494340	HDFC BANK	HDFC0001841	50100376149106
9417	PRATAPGARH	SUHAGPURA	CHHARI	34595	406579	80129	106838	593546	BANK OF BARODA	BARB0PIPALK	13510100002042
9418	PRATAPGARH	SUHAGPURA	DATEEYAR	295108	383798	75639	100852	560289	HDFC BANK	HDFC0001841	50100374000362
9419	PRATAPGARH	SUHAGPURA	DHARIYAKHEDI	295113	325752	64199	85599	475550	HDFC BANK	HDFC0001841	50100370490125
9420	PRATAPGARH	SUHAGPURA	KACHOTIYA	36734	417004	82183	109578	608765	PUNJAB NATIONAL BANK	PUNB0262200	2622000100009910
9421	PRATAPGARH	SUHAGPURA	KESHARPURA	34610	488178	96210	128280	712668	BANK OF BARODA	BARB0SEMLIY	22970100000174
9422	PRATAPGARH	SUHAGPURA	KUSHALPURA	295099	409410	80687	107582	597679	HDFC BANK	HDFC0001841	50100376159532
9423	PRATAPGARH	SUHAGPURA	LAMBA DABRA	295095	341197	67243	89658	498098	HDFC BANK	HDFC0001841	50100373999887
9424	PRATAPGARH	SUHAGPURA	MOTA DHAMANIYA	36413	327554	64554	86073	478181	STATE BANK OF INDIA	SBIN0031334	51055960977
9425	PRATAPGARH	SUHAGPURA	MOTAMAYANGA	295216	315327	62145	82860	460332	PUNJAB NATIONAL BANK	PUNB0262200	2622000100147800
9426	PRATAPGARH	SUHAGPURA	MOTI KHERI	36746	344157	67827	90435	502419	PUNJAB NATIONAL BANK	PUNB0262200	2622000100073650
9427	PRATAPGARH	SUHAGPURA	PADALIYA	295092	422152	83198	110930	616280	HDFC BANK	HDFC0001841	50100370490112
9428	PRATAPGARH	SUHAGPURA	PANDAWA	36750	345315	68055	90740	504110	STATE BANK OF INDIA	SBIN0032027	61125974977
9429	PRATAPGARH	SUHAGPURA	PATELIYA	295106	397441	78328	104437	580206	PUNJAB NATIONAL BANK	PUNB0262200	2622000100147790
9430	PRATAPGARH	SUHAGPURA	RAM PURIYA	36753	543907	107193	142924	794024	PUNJAB NATIONAL BANK	PUNB0262200	2622000100074290
9431	PRATAPGARH	SUHAGPURA	RATAN PURIYA	36754	363720	71682	95576	530978	PUNJAB NATIONAL BANK	PUNB0262200	2622000100073420
9432	PRATAPGARH	SUHAGPURA	SEMALIYA	34624	310822	61257	81676	453755	BANK OF BARODA	BARB0SEMLIY	22970100001676
9433	PRATAPGARH	SUHAGPURA	SODALPUR	34625	329485	64935	86580	481000	BANK OF BARODA	BARB0SEMLIY	22970100004807
9434	PRATAPGARH	SUHAGPURA	SUHAG PURA	36758	511087	100725	134300	746112	PUNJAB NATIONAL BANK	PUNB0262200	2622000100039530
9435	PRATAPGARH	SUHAGPURA	TALAYA	295213	317386	62551	83401	463338	PUNJAB NATIONAL BANK	PUNB0262200	2622000100146070

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9436	PRATAPGARH	SUHAGPURA	VEERPUR	36761	384699	75817	101089	561605	PUNJAB NATIONAL BANK	PUNB0262200	2622000100073460
9437	RAJSAMAND	AMET	AGARIYA	41117	630867	124332	165775	920974	STATE BANK OF INDIA	SBIN0031214	51054304462
9438	RAJSAMAND	AMET	AIDANA	41118	509319	100377	133836	743532	STATE BANK OF INDIA	SBIN0031214	51054304440
9439	RAJSAMAND	AMET	BEEKAWAS	41119	467769	92188	122917	682874	ICICI BANK LIMITED	ICIC0003552	355201001436
9440	RAJSAMAND	AMET	DOWADA	41120	489578	96486	128648	714712	ICICI BANK LIMITED	ICIC0003552	355201001506
9441	RAJSAMAND	AMET	GALWA	41121	365585	72050	96066	533701	ICICI BANK LIMITED	ICIC0003552	355201001438
9442	RAJSAMAND	AMET	GHOSUNDI	41122	448686	88427	117903	655016	STATE BANK OF INDIA	SBIN0031214	51054305013
9443	RAJSAMAND	AMET	GOWAL	41123	455924	89854	119805	665583	STATE BANK OF INDIA	SBIN0031214	51054304701
9444	RAJSAMAND	AMET	JEELOLA	41126	411272	81054	108071	600397	STATE BANK OF INDIA	SBIN0031214	51054304870
9445	RAJSAMAND	AMET	JETPURA	41124	404785	79775	106367	590927	STATE BANK OF INDIA	SBIN0031214	51054304950
9446	RAJSAMAND	AMET	JHOR	41125	497286	98005	130674	725965	ICICI BANK LIMITED	ICIC0003552	355201001437
9447	RAJSAMAND	AMET	KHAKHAR MALA	41127	514865	101470	135293	751628	ICICI BANK LIMITED	ICIC0003552	355201001443
9448	RAJSAMAND	AMET	LIKI	41128	446335	87964	117285	651584	ICICI BANK LIMITED	ICIC0003552	355201001435
9449	RAJSAMAND	AMET	LODHIYANA	41129	336914	66399	88532	491845	STATE BANK OF INDIA	SBIN0031214	51054304938
9450	RAJSAMAND	AMET	OLANO KA KHERA	41130	400273	78886	105181	584340	STATE BANK OF INDIA	SBIN0031214	51054304961
9451	RAJSAMAND	AMET	PANOTIYA	41131	540340	106490	141987	788817	STATE BANK OF INDIA	SBIN0031214	51054304983
9452	RAJSAMAND	AMET	RACHHETI	41132	518343	102155	136207	756705	STATE BANK OF INDIA	SBIN0031214	51054304916
9453	RAJSAMAND	AMET	SAKARDA	41134	386924	76255	101674	564853	STATE BANK OF INDIA	SBIN0031214	51054304927
9454	RAJSAMAND	AMET	SARDARGARH	41135	620433	122275	163033	905741	STATE BANK OF INDIA	SBIN0031214	51054304949
9455	RAJSAMAND	AMET	SELA GURHA	41133	500482	98635	131514	730631	ICICI BANK LIMITED	ICIC0003552	355201001439
9456	RAJSAMAND	AMET	SIYANA	41136	465701	91780	122374	679855	STATE BANK OF INDIA	SBIN0031214	51054304881
9457	RAJSAMAND	BHIM	AJEETGARH	41137	513455	101192	134922	749569	STATE BANK OF INDIA	SBIN0031215	51041231168
9458	RAJSAMAND	BHIM	BAGGAR	41138	391061	77070	102760	570891	STATE BANK OF INDIA	SBIN0031215	51041231566
9459	RAJSAMAND	BHIM	BAGHNA	41139	542127	106842	142457	791426	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000522	11341308856
9460	RAJSAMAND	BHIM	BALATO KI GAWAR	294851	392001	77256	103007	572264	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000544	83063544768
9461	RAJSAMAND	BHIM	BALI	41140	434773	85685	114247	634705	STATE BANK OF INDIA	SBIN0031533	51041330656
9462	RAJSAMAND	BHIM	BAR	41141	518813	102248	136331	757392	STATE BANK OF INDIA	SBIN0031533	51041231259
9463	RAJSAMAND	BHIM	BARAR	41142	528402	104138	138850	771390	STATE BANK OF INDIA	SBIN0031215	51041231317
9464	RAJSAMAND	BHIM	BARJAL	41143	395667	77978	103971	577616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000522	11341309190
9465	RAJSAMAND	BHIM	BHIM	41144	1204579	237399	316532	1758510	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000544	11341804854
9466	RAJSAMAND	BHIM	BILIYAWAS	262240	316609	62397	83196	462202	STATE BANK OF INDIA	SBIN0031215	61265480966
9467	RAJSAMAND	BHIM	BORWA	41145	502644	99061	132082	733787	STATE BANK OF INDIA	SBIN0031215	51041231689
9468	RAJSAMAND	BHIM	CHHAPLI	41146	530658	104582	139443	774683	STATE BANK OF INDIA	SBIN0031215	51041231577
9469	RAJSAMAND	BHIM	DAWER	41147	599658	118181	157574	875413	STATE BANK OF INDIA	SBIN0031215	51041231601
9470	RAJSAMAND	BHIM	DOONGAJI KA GAON	262173	722898	142469	189959	1055326	STATE BANK OF INDIA	SBIN0031215	61263804418
9471	RAJSAMAND	BHIM	DOONGARKHERA	41148	442669	87241	116322	646232	STATE BANK OF INDIA	SBIN0031215	51041231555
9472	RAJSAMAND	BHIM	HAMELA KI BER	294894	292073	57562	76749	426384	ICICI BANK LIMITED	ICIC0006658	665801702331
9473	RAJSAMAND	BHIM	KACHHBALI	41149	402341	79294	105725	587360	STATE BANK OF INDIA	SBIN0031215	51041231612

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9474	RAJSAMAND	BHIM	KALA GUMAN	41150	419262	82628	110171	612061	STATE BANK OF INDIA	SBIN0031215	51041231714
9475	RAJSAMAND	BHIM	KALADEH	41151	586873	115661	154215	856749	STATE BANK OF INDIA	SBIN0031215	51041231179
9476	RAJSAMAND	BHIM	KHEEMA KHERA	41152	271768	53560	71414	396742	STATE BANK OF INDIA	SBIN0031215	51041231588
9477	RAJSAMAND	BHIM	KOOKAR KHERA	41153	618741	121942	162589	903272	STATE BANK OF INDIA	SBIN0031215	51041231146
9478	RAJSAMAND	BHIM	KOOKRA	41154	569012	112141	149521	830674	STATE BANK OF INDIA	SBIN0031215	51041231497
9479	RAJSAMAND	BHIM	KUSHALPURA	41155	459308	90521	120694	670523	ICICI BANK LIMITED	ICIC0006658	665801702103
9480	RAJSAMAND	BHIM	LAGET KHERA	41156	523232	103119	137492	763843	STATE BANK OF INDIA	SBIN0031215	51041231157
9481	RAJSAMAND	BHIM	LAKHA GURHA	41157	443045	87316	116421	646782	STATE BANK OF INDIA	SBIN0031215	51041231533
9482	RAJSAMAND	BHIM	LASARIYA	41158	182840	36034	48045	266919	STATE BANK OF INDIA	SBIN0031215	51041231747
9483	RAJSAMAND	BHIM	MANDAWAR	41159	391437	77144	102859	571440	STATE BANK OF INDIA	SBIN0031215	51041231500
9484	RAJSAMAND	BHIM	PEEPALI	41160	528872	104230	138974	772076	STATE BANK OF INDIA	SBIN0032311	51041231623
9485	RAJSAMAND	BHIM	SAMELIYA	41161	463914	91428	121905	677247	STATE BANK OF INDIA	SBIN0031215	51041231180
9486	RAJSAMAND	BHIM	SAROTH	41162	306080	60322	80430	446832	STATE BANK OF INDIA	SBIN0031215	51041231599
9487	RAJSAMAND	BHIM	SHEKHAWAS	41163	566850	111715	148953	827518	STATE BANK OF INDIA	SBIN0031215	51041231725
9488	RAJSAMAND	BHIM	THANETA	41164	327325	64509	86012	477846	STATE BANK OF INDIA	SBIN0031215	51041231544
9489	RAJSAMAND	BHIM	THEEKARWAS KALAN	41165	408546	80516	107355	596417	ICICI BANK LIMITED	ICIC0006658	665801702104
9490	RAJSAMAND	BHIM	TOGI	41166	468427	92318	123090	683835	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000544	83038120329
9491	RAJSAMAND	DELWADA	BILOTA	41191	461376	90928	121238	673542	HDFC BANK	HDFC0004256	50100396482963
9492	RAJSAMAND	DELWADA	DELWARA	41192	416348	82054	109405	607807	HDFC BANK	HDFC0004256	50100390614146
9493	RAJSAMAND	DELWADA	GHODACH	41196	570610	112456	149941	833007	HDFC BANK	HDFC0004256	50100224875206
9494	RAJSAMAND	DELWADA	KALIWAS	41199	431577	85055	113407	630039	HDFC BANK	HDFC0004256	50100399580111
9495	RAJSAMAND	DELWADA	KAROLI	41200	373106	73532	98042	544680	HDFC BANK	HDFC0004256	50100250879152
9496	RAJSAMAND	DELWADA	KESOOLI	41201	433833	85500	114000	633333	HDFC BANK	HDFC0004256	50100231201121
9497	RAJSAMAND	DELWADA	LAL MADRI	41206	388522	76570	102093	567185	HDFC BANK	HDFC0004256	50100369387805
9498	RAJSAMAND	DELWADA	MANDIYANA	41208	513361	101173	134898	749432	HDFC BANK	HDFC0004256	50100284527822
9499	RAJSAMAND	DELWADA	NEDACH	41211	471811	92985	123979	688775	HDFC BANK	HDFC0004256	50100307308542
9500	RAJSAMAND	DELWADA	NEGDIYA	41212	503491	99228	132304	735023	STATE BANK OF INDIA	SBIN0031371	61012883884
9501	RAJSAMAND	DELWADA	PAKHAND	41213	419732	82721	110295	612748	HDFC BANK	HDFC0004256	50100377658543
9502	RAJSAMAND	DELWADA	SALOR	41216	493244	97209	129612	720065	HDFC BANK	HDFC0004256	50100391416964
9503	RAJSAMAND	DELWADA	SEMAL	41219	379686	74829	99772	554287	HDFC BANK	HDFC0004256	50100369492695
9504	RAJSAMAND	DELWADA	SHISHVI	41221	496722	97894	130526	725142	HDFC BANK	HDFC0004256	50100344513172
9505	RAJSAMAND	DELWADA	UPLI ODAN	41224	629551	124072	165430	919053	AXIS BANK	UTIB0001126	919010057628475
9506	RAJSAMAND	DELWADA	UTHNOL	41226	553501	109084	145446	808031	AXIS BANK	UTIB0001126	920010053544706
9507	RAJSAMAND	DEOGARH	ANJNA	41167	442105	87130	116174	645409	STATE BANK OF INDIA	SBIN0031217	51057221833
9508	RAJSAMAND	DEOGARH	DAULPURA	41168	376772	74254	99006	550032	STATE BANK OF INDIA	SBIN0031217	51057222087
9509	RAJSAMAND	DEOGARH	ISARMAND	41169	383258	75533	100710	559501	STATE BANK OF INDIA	SBIN0031217	51057222178
9510	RAJSAMAND	DEOGARH	JEERAN	41170	485818	95745	127660	709223	STATE BANK OF INDIA	SBIN0031497	51070580590
9511	RAJSAMAND	DEOGARH	KAKROD	41171	379216	74736	99648	553600	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000520	11341248080

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9512	RAJSAMAND	DEOGARH	KALESARIYA	41172	447182	88131	117508	652821	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000566	83032521178
9513	RAJSAMAND	DEOGARH	KUANTHAL	41173	373576	73624	98166	545366	STATE BANK OF INDIA	SBIN0031217	51057221797
9514	RAJSAMAND	DEOGARH	KUNDWA	41174	370003	72920	97227	540150	STATE BANK OF INDIA	SBIN0031217	51057221877
9515	RAJSAMAND	DEOGARH	LASSANI	41175	585651	115420	153894	854965	STATE BANK OF INDIA	SBIN0031217	51057222167
9516	RAJSAMAND	DEOGARH	MAD	41176	478673	94337	125783	698793	STATE BANK OF INDIA	SBIN0031217	51057221855
9517	RAJSAMAND	DEOGARH	MADARIYA	41177	431859	85111	113481	630451	STATE BANK OF INDIA	SBIN0031217	51057221899
9518	RAJSAMAND	DEOGARH	MIYALA	41178	390685	76996	102662	570343	STATE BANK OF INDIA	SBIN0031217	51057221913
9519	RAJSAMAND	DEOGARH	NARANA	41179	465795	91799	122399	679993	STATE BANK OF INDIA	SBIN0031217	51057221888
9520	RAJSAMAND	DEOGARH	NARDAS KA GURHA	41180	363329	71605	95473	530407	STATE BANK OF INDIA	SBIN0031217	51057221979
9521	RAJSAMAND	DEOGARH	PARDI	41181	415032	81795	109059	605886	STATE BANK OF INDIA	SBIN0031217	51057221844
9522	RAJSAMAND	DEOGARH	SANGAWAS	41182	458180	90298	120398	668876	STATE BANK OF INDIA	SBIN0031217	51057222009
9523	RAJSAMAND	DEOGARH	SOHANGARH	294936	370003	72920	97227	540150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000520	83063701868
9524	RAJSAMAND	DEOGARH	SWADARI(A)	41183	652676	128630	171506	952812	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000566	83033839348
9525	RAJSAMAND	DEOGARH	TAL	41184	389557	76774	102365	568696	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000520	83042394714
9526	RAJSAMAND	DEOGARH	VIJAIPURA	41185	578130	113938	151917	843985	STATE BANK OF INDIA	SBIN0031217	51057221811
9527	RAJSAMAND	KHAMNOR	BAGOL	41187	635097	125165	166887	927149	HDFC BANK	HDFC0004256	50100354419253
9528	RAJSAMAND	KHAMNOR	BAMAN HERA	41189	394727	77793	103724	576244	HDFC BANK	HDFC0004256	50100254388772
9529	RAJSAMAND	KHAMNOR	BARA BHANUJA	41186	542691	106954	142605	792250	STATE BANK OF INDIA	SBIN0031371	51074421605
9530	RAJSAMAND	KHAMNOR	BHAINSA KAMED	41188	508285	100173	133564	742022	ICICI BANK LIMITED	ICIC0006672	667201016481
9531	RAJSAMAND	KHAMNOR	BIJNOL	41190	400367	78904	105206	584477	HDFC BANK	HDFC0004265	50100303176779
9532	RAJSAMAND	KHAMNOR	DHANYLA	41193	617236	121645	162194	901075	HDFC BANK	HDFC0004256	50100250881143
9533	RAJSAMAND	KHAMNOR	FATEHPUR	41194	435337	85796	114395	635528	STATE BANK OF INDIA	SBIN0031371	51074421854
9534	RAJSAMAND	KHAMNOR	GAON GURHA	41195	549365	108269	144359	801993	HDFC BANK	HDFC0004256	50100356467988
9535	RAJSAMAND	KHAMNOR	GUNJOL	41197	650138	128129	170839	949106	HDFC BANK	HDFC0004256	50100225893215
9536	RAJSAMAND	KHAMNOR	JHALON KI MADAR	41198	457710	90206	120274	668190	HDFC BANK	HDFC0004256	50100248646960
9537	RAJSAMAND	KHAMNOR	KHAMNOR	41202	480459	94689	126252	701400	HDFC BANK	HDFC0004256	50100223851275
9538	RAJSAMAND	KHAMNOR	KOSHIWARA	41203	310122	61119	81492	452733	HDFC BANK	HDFC0004256	50100356618082
9539	RAJSAMAND	KHAMNOR	KOTHARIYA CHAK OR KOTHARIYA	41204	546263	107658	143544	797465	HDFC BANK	HDFC0004256	50100250596648
9540	RAJSAMAND	KHAMNOR	KUNTHWA	41205	607084	119644	159526	886254	HDFC BANK	HDFC0004256	50100252530292
9541	RAJSAMAND	KHAMNOR	MACHIND	41207	469649	92559	123411	685619	HDFC BANK	HDFC0004256	50100356467975
9542	RAJSAMAND	KHAMNOR	MOLELA	41209	457616	90187	120249	668052	HDFC BANK	HDFC0004256	50100248064482
9543	RAJSAMAND	KHAMNOR	NAMANA	41210	328829	64806	86408	480043	STATE BANK OF INDIA	SBIN0031371	51074420792
9544	RAJSAMAND	KHAMNOR	SAGROON	41214	435337	85796	114395	635528	STATE BANK OF INDIA	SBIN0031371	51074421774
9545	RAJSAMAND	KHAMNOR	SALODA	41215	276469	54487	72649	403605	HDFC BANK	HDFC0004256	50100228006701
9546	RAJSAMAND	KHAMNOR	SAYA KA KHERA	41217	538742	106176	141567	786485	HDFC BANK	HDFC0004256	50100313301482
9547	RAJSAMAND	KHAMNOR	SEMA	41218	521351	102748	136997	761096	HDFC BANK	HDFC0004256	50100241103558
9548	RAJSAMAND	KHAMNOR	SHISHODA	41220	315293	62138	82851	460282	HDFC BANK	HDFC0004256	50100306755069
9549	RAJSAMAND	KHAMNOR	TATOL	41222	467393	92114	122818	682325	HDFC BANK	HDFC0004256	50100228514416

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9550	RAJSAMAND	KHAMNOR	UNTHARDA	41225	260958	51430	68573	380961	HDFC BANK	HDFC0004256	50100283503191
9551	RAJSAMAND	KHAMNOR	UNWAS	41223	313224	61730	82307	457261	STATE BANK OF INDIA	SBIN0031371	51074421627
9552	RAJSAMAND	KUMBHALGARH	ANTALIYA	41227	445301	87760	117014	650075	ICICI BANK LIMITED	ICIC0006692	669201015021
9553	RAJSAMAND	KUMBHALGARH	ANTRI	41228	397829	78404	104539	580772	STATE BANK OF INDIA	SBIN0031221	51061580739
9554	RAJSAMAND	KUMBHALGARH	BANOKRA	41230	399615	78756	105008	583379	STATE BANK OF INDIA	SBIN0031221	51061580795
9555	RAJSAMAND	KUMBHALGARH	BARDARA	41263	373294	73569	98092	544955	STATE BANK OF INDIA	SBIN0031221	51061580808
9556	RAJSAMAND	KUMBHALGARH	BARGAON	41229	315199	62119	82826	460144	STATE BANK OF INDIA	SBIN0031221	51061580999
9557	RAJSAMAND	KUMBHALGARH	DHANEEN	41231	367183	72365	96486	536034	STATE BANK OF INDIA	SBIN0031221	51061624156
9558	RAJSAMAND	KUMBHALGARH	GAJPUR	41233	510635	100636	134181	745452	STATE BANK OF INDIA	SBIN0031484	51089870494
9559	RAJSAMAND	KUMBHALGARH	GARHBOR	41232	415596	81906	109208	606710	ICICI BANK LIMITED	ICIC0006673	667301001055
9560	RAJSAMAND	KUMBHALGARH	GAWAR	41234	324223	63898	85197	473318	STATE BANK OF INDIA	SBIN0031221	51061581007
9561	RAJSAMAND	KUMBHALGARH	JANAWAD	41235	455266	89724	119632	664622	ICICI BANK LIMITED	ICIC0006673	667301033939
9562	RAJSAMAND	KUMBHALGARH	JHEEL WARA	41236	329205	64880	86507	480592	ICICI BANK LIMITED	ICIC0006692	669201700875
9563	RAJSAMAND	KUMBHALGARH	KAKARWA	41238	316985	62471	83295	462751	STATE BANK OF INDIA	SBIN0031221	51061580751
9564	RAJSAMAND	KUMBHALGARH	KALEENJAR	41239	377618	74421	99228	551267	STATE BANK OF INDIA	SBIN0031484	51089870541
9565	RAJSAMAND	KUMBHALGARH	KANOOJA	41241	318959	62861	83814	465634	STATE BANK OF INDIA	SBIN0031221	51061580706
9566	RAJSAMAND	KUMBHALGARH	KARIYA	41237	334564	65936	87915	488415	STATE BANK OF INDIA	SBIN0031221	51061581234
9567	RAJSAMAND	KUMBHALGARH	KELWARA	41240	393599	77571	103427	574597	STATE BANK OF INDIA	SBIN0031221	51061580728
9568	RAJSAMAND	KUMBHALGARH	KHARNOTA	41242	399709	78775	105033	583517	ICICI BANK LIMITED	ICIC0006673	667301006646
9569	RAJSAMAND	KUMBHALGARH	KOYAL	41243	366525	72235	96313	535073	STATE BANK OF INDIA	SBIN0031484	51089870507
9570	RAJSAMAND	KUMBHALGARH	KUCHOLI	41244	379310	74755	99673	553738	STATE BANK OF INDIA	SBIN0031221	51061580717
9571	RAJSAMAND	KUMBHALGARH	LAMBORI	41245	344058	67807	90409	502274	STATE BANK OF INDIA	SBIN0032028	51061581121
9572	RAJSAMAND	KUMBHALGARH	MAJHERA	41246	313130	61712	82282	457124	STATE BANK OF INDIA	SBIN0031484	51089870483
9573	RAJSAMAND	KUMBHALGARH	MANAWATION KA GURHA	41247	372542	73421	97894	543857	ICICI BANK LIMITED	ICIC0006673	667301006587
9574	RAJSAMAND	KUMBHALGARH	MORCHA	41248	293859	57914	77219	428992	STATE BANK OF INDIA	SBIN0031221	51061580682
9575	RAJSAMAND	KUMBHALGARH	OLADAR	41249	269230	53060	70747	393037	STATE BANK OF INDIA	SBIN0031484	51089870472
9576	RAJSAMAND	KUMBHALGARH	ORA	41250	396701	78182	104243	579126	STATE BANK OF INDIA	SBIN0031221	51061580864
9577	RAJSAMAND	KUMBHALGARH	PEEPANA	41251	341614	67325	89767	498706	STATE BANK OF INDIA	SBIN0031695	51061580988
9578	RAJSAMAND	KUMBHALGARH	PEEPLA	41252	312002	61490	81986	455478	STATE BANK OF INDIA	SBIN0031221	51061580773
9579	RAJSAMAND	KUMBHALGARH	REECHHER	41253	347442	68474	91299	507215	ICICI BANK LIMITED	ICIC0006692	669201000652
9580	RAJSAMAND	KUMBHALGARH	SAMEECHA	41254	370568	73032	97375	540975	STATE BANK OF INDIA	SBIN0031221	51061580762
9581	RAJSAMAND	KUMBHALGARH	SATHIYA	41255	380626	75014	100019	555659	ICICI BANK LIMITED	ICIC0006673	667301006620
9582	RAJSAMAND	KUMBHALGARH	SEWANTRI	41256	416912	82165	109554	608631	ICICI BANK LIMITED	ICIC0006693	669301001546
9583	RAJSAMAND	KUMBHALGARH	SOONKHAR	41257	317173	62509	83345	463027	ICICI BANK LIMITED	ICIC0006692	669201015122
9584	RAJSAMAND	KUMBHALGARH	TADAWARA GUJRAN	41258	397547	78349	104465	580361	ICICI BANK LIMITED	ICIC0006673	667301490948
9585	RAJSAMAND	KUMBHALGARH	TALADARI	41259	388146	76496	101995	566637	STATE BANK OF INDIA	SBIN0031221	51061580819
9586	RAJSAMAND	KUMBHALGARH	THURAWAR	41260	381002	75088	100117	556207	ICICI BANK LIMITED	ICIC0006692	669201000915
9587	RAJSAMAND	KUMBHALGARH	UMARWAS	41261	539870	106398	141864	788132	ICICI BANK LIMITED	ICIC0006693	669301005253

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9588	RAJSAMAND	KUMBHALGARH	USAR	41262	265000	52226	69635	386861	ICICI BANK LIMITED	ICIC0006672	667201704906
9589	RAJSAMAND	RAILMAGRA	BAMNIYA KALAN	41264	258044	50855	67807	376706	STATE BANK OF INDIA	SBIN0031223	51066351782
9590	RAJSAMAND	RAILMAGRA	BANEDIYA	41265	405537	79923	106565	592025	STATE BANK OF INDIA	SBIN0031223	51066351330
9591	RAJSAMAND	RAILMAGRA	CHARANA	41266	421800	83129	110838	615767	STATE BANK OF INDIA	SBIN0031223	51066351227
9592	RAJSAMAND	RAILMAGRA	CHOKRI	41267	306832	60471	80627	447930	STATE BANK OF INDIA	SBIN0031223	51066351318
9593	RAJSAMAND	RAILMAGRA	DHANERIYA	41268	518437	102174	136232	756843	STATE BANK OF INDIA	SBIN0031223	51066351216
9594	RAJSAMAND	RAILMAGRA	GAWARADI	41269	521915	102859	137146	761920	STATE BANK OF INDIA	SBIN0031223	51066351953
9595	RAJSAMAND	RAILMAGRA	GILUND	41270	646284	127370	169826	943480	STATE BANK OF INDIA	SBIN0031467	51066351975
9596	RAJSAMAND	RAILMAGRA	GOGATHALA	41271	361543	71253	95004	527800	ICICI BANK LIMITED	ICIC0006681	668101704685
9597	RAJSAMAND	RAILMAGRA	JAWASYA	41272	313224	61730	82307	457261	STATE BANK OF INDIA	SBIN0031223	51066351964
9598	RAJSAMAND	RAILMAGRA	JEETAWAS	41273	270076	53227	70969	394272	STATE BANK OF INDIA	SBIN0031223	51066351771
9599	RAJSAMAND	RAILMAGRA	JOONDA	41274	411084	81017	108022	600123	ICICI BANK LIMITED	ICIC0006681	668101026722
9600	RAJSAMAND	RAILMAGRA	KABRA	41275	313224	61730	82307	457261	STATE BANK OF INDIA	SBIN0031223	51066351454
9601	RAJSAMAND	RAILMAGRA	KHAR BAMANIYA	41276	390497	76959	102612	570068	STATE BANK OF INDIA	SBIN0031223	51066351839
9602	RAJSAMAND	RAILMAGRA	KOTRII	41277	469931	92614	123485	686030	STATE BANK OF INDIA	SBIN0031223	51066351272
9603	RAJSAMAND	RAILMAGRA	KUNDIYA	41278	260770	51393	68523	380686	STATE BANK OF INDIA	SBIN0031223	51066351476
9604	RAJSAMAND	RAILMAGRA	KURAJ	41279	748373	147490	196653	1092516	ICICI BANK LIMITED	ICIC0006681	668101030370
9605	RAJSAMAND	RAILMAGRA	LAPASIYA	41280	516087	101711	135614	753412	ICICI BANK LIMITED	ICIC0006681	668101701276
9606	RAJSAMAND	RAILMAGRA	MEHANDURIYA	41281	604076	119051	158735	881862	STATE BANK OF INDIA	SBIN0031223	51066351920
9607	RAJSAMAND	RAILMAGRA	ORA	41282	352989	69567	92756	515312	STATE BANK OF INDIA	SBIN0031223	51066351919
9608	RAJSAMAND	RAILMAGRA	PACHHMATA	41283	404973	79812	106416	591201	STATE BANK OF INDIA	SBIN0031467	51066351806
9609	RAJSAMAND	RAILMAGRA	PANOTIYA	41284	426500	84055	112073	622628	STATE BANK OF INDIA	SBIN0031223	51066351759
9610	RAJSAMAND	RAILMAGRA	PEEPALI AHEERAN	41285	334470	65917	87890	488277	STATE BANK OF INDIA	SBIN0031223	51066351679
9611	RAJSAMAND	RAILMAGRA	PEEPALI DODIYAN	41286	350356	69048	92064	511468	STATE BANK OF INDIA	SBIN0031223	51066351250
9612	RAJSAMAND	RAILMAGRA	RAILMAGRA	41287	809477	159532	212709	1181718	STATE BANK OF INDIA	SBIN0031223	51066351205
9613	RAJSAMAND	RAILMAGRA	RAJPURA	41288	297996	58729	78305	435030	STATE BANK OF INDIA	SBIN0031223	51066351942
9614	RAJSAMAND	RAILMAGRA	SADRI	41289	499918	98524	131365	729807	STATE BANK OF INDIA	SBIN0031223	51066351760
9615	RAJSAMAND	RAILMAGRA	SAKARAWAS	41290	494936	97542	130056	722534	ICICI BANK LIMITED	ICIC0006681	668101704680
9616	RAJSAMAND	RAILMAGRA	SANSERA	41291	404503	79720	106293	590516	STATE BANK OF INDIA	SBIN0031223	51066351249
9617	RAJSAMAND	RAILMAGRA	SINDESAR KALAN	41292	275999	54394	72525	402918	STATE BANK OF INDIA	SBIN0031223	51066351793
9618	RAJSAMAND	RAJSAMAND	ATMA	41294	511575	100821	134428	746824	ICICI BANK LIMITED	ICIC0006679	667901700757
9619	RAJSAMAND	RAJSAMAND	BAMANTUKRA	41296	475383	93689	124918	693990	STATE BANK OF INDIA	SBIN0031308	51040203129
9620	RAJSAMAND	RAJSAMAND	BANAI	41298	346690	68326	91101	506117	STATE BANK OF INDIA	SBIN0031308	51040203287
9621	RAJSAMAND	RAJSAMAND	BARARDA	41295	550493	108491	144655	803639	STATE BANK OF INDIA	SBIN0031308	51040203152
9622	RAJSAMAND	RAJSAMAND	BHANA	41297	643276	126777	169036	939089	STATE BANK OF INDIA	SBIN0031308	51040202807
9623	RAJSAMAND	RAJSAMAND	BHATOLI	41299	418792	82536	110048	611376	STATE BANK OF INDIA	SBIN0031308	51040202772
9624	RAJSAMAND	RAJSAMAND	BHAWA	41300	401683	79164	105552	586399	STATE BANK OF INDIA	SBIN0031308	51040203276
9625	RAJSAMAND	RAJSAMAND	BINOL	41301	269982	53208	70944	394134	STATE BANK OF INDIA	SBIN0031308	51040203221

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9626	RAJSAMAND	RAJSAMAND	BORAJ	41302	399897	78812	105082	583791	STATE BANK OF INDIA	SBIN0031308	51040203301
9627	RAJSAMAND	RAJSAMAND	DEOPURA	294915	379028	74699	99599	553326	AXIS BANK	UTIB0003293	920010043706583
9628	RAJSAMAND	RAJSAMAND	DHANYALA	41303	357877	70530	94041	522448	STATE BANK OF INDIA	SBIN0031308	51040203141
9629	RAJSAMAND	RAJSAMAND	EMRI	41293	782215	154159	205546	1141920	STATE BANK OF INDIA	SBIN0031308	51040202783
9630	RAJSAMAND	RAJSAMAND	GHATI	294906	478391	94282	125709	698382	HDFC BANK	HDFC0000985	50100345904661
9631	RAJSAMAND	RAJSAMAND	KANADEV KA GUDA	294916	377148	74328	99105	550581	HDFC BANK	HDFC0000985	50100345904645
9632	RAJSAMAND	RAJSAMAND	KELWA	41304	1100986	216983	289310	1607279	STATE BANK OF INDIA	SBIN0032107	51040203298
9633	RAJSAMAND	RAJSAMAND	KHATAMLA	41305	396419	78126	104168	578713	STATE BANK OF INDIA	SBIN0031308	51040203185
9634	RAJSAMAND	RAJSAMAND	KUNWARIYA	41306	570986	112530	150040	833556	STATE BANK OF INDIA	SBIN0031308	51040203232
9635	RAJSAMAND	RAJSAMAND	MAHASATIYON KI MADRI	41307	431765	85092	113456	630313	ICICI BANK LIMITED	ICIC0000655	65501002031
9636	RAJSAMAND	RAJSAMAND	MOHI	41308	691124	136207	181609	1008940	ICICI BANK LIMITED	ICIC0006684	668401004649
9637	RAJSAMAND	RAJSAMAND	MUNDOL	41309	366525	72235	96313	535073	STATE BANK OF INDIA	SBIN0031308	51040203163
9638	RAJSAMAND	RAJSAMAND	PARASLI	41310	440319	86778	115704	642801	STATE BANK OF INDIA	SBIN0031308	51040203174
9639	RAJSAMAND	RAJSAMAND	PASOOND	41311	447088	88112	117483	652683	STATE BANK OF INDIA	SBIN0031308	51040203130
9640	RAJSAMAND	RAJSAMAND	PEEPALANTRI	41316	403281	79479	105972	588732	ICICI BANK LIMITED	ICIC0000655	65501002209
9641	RAJSAMAND	RAJSAMAND	PEEPARDA	41312	570986	112530	150040	833556	ICICI BANK LIMITED	ICIC0000655	65501000548
9642	RAJSAMAND	RAJSAMAND	PEEPLI ACHARYAN	41315	526992	103860	138480	769332	ICICI BANK LIMITED	ICIC0006684	668401701893
9643	RAJSAMAND	RAJSAMAND	PHARARA	41313	377806	74458	99277	551541	STATE BANK OF INDIA	SBIN0031308	51040202829
9644	RAJSAMAND	RAJSAMAND	PHIYABARI	41314	457522	90169	120225	667916	STATE BANK OF INDIA	SBIN0031308	51040203209
9645	RAJSAMAND	RAJSAMAND	POOTHOL	294930	389463	76755	102341	568559	HDFC BANK	HDFC0000985	50100345904619
9646	RAJSAMAND	RAJSAMAND	RAJYAWAS	41317	623065	122794	163725	909584	ICICI BANK LIMITED	ICIC0006684	668401016067
9647	RAJSAMAND	RAJSAMAND	SAHGATH KALAN	41319	386830	76237	101649	564716	STATE BANK OF INDIA	SBIN0031308	51040203107
9648	RAJSAMAND	RAJSAMAND	SAKRODA	41318	356655	70290	93720	520665	ICICI BANK LIMITED	ICIC0000655	65501000608
9649	RAJSAMAND	RAJSAMAND	SUNDARCHA	41320	387394	76348	101797	565539	ICICI BANK LIMITED	ICIC0000655	65501000358
9650	RAJSAMAND	RAJSAMAND	TASOL	41321	339640	66936	89248	495824	ICICI BANK LIMITED	ICIC0000655	65501000549
9651	SAWAI MADHOPUR	BAMANWAS	AMAWARA	41322	531046	104659	139545	775250	PUNJAB NATIONAL BANK	PUNB0145910	14592011000221
9652	SAWAI MADHOPUR	BAMANWAS	BAIRADA	41327	390733	77006	102674	570413	STATE BANK OF INDIA	SBIN0031669	51081450207
9653	SAWAI MADHOPUR	BAMANWAS	BARH MOHANPUR	294091	406149	80044	106725	592918	BANK OF BARODA	BARB0PIPLAI	14130100021051
9654	SAWAI MADHOPUR	BAMANWAS	BARNALA	41325	395212	77888	103851	576951	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42820100000319
9655	SAWAI MADHOPUR	BAMANWAS	BATODA	41326	411775	81153	108204	601132	ICICI BANK LIMITED	ICIC0006861	686101702051
9656	SAWAI MADHOPUR	BAMANWAS	BHANWRA	41328	335420	66105	88139	489664	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013380
9657	SAWAI MADHOPUR	BAMANWAS	BHINORA	294092	328336	64709	86278	479323	UNION BANK OF INDIA	UBIN0559636	596301010050075
9658	SAWAI MADHOPUR	BAMANWAS	BICHHAUCHH	41329	446462	87989	117319	651770	PUNJAB NATIONAL BANK	PUNB0638700	6387000100004590
9659	SAWAI MADHOPUR	BAMANWAS	BICHPURI	41330	361670	71278	95037	527985	STATE BANK OF INDIA	SBIN0032011	51041611344
9660	SAWAI MADHOPUR	BAMANWAS	BINJARI	41331	376253	74152	98869	549274	BANK OF BARODA	BARB0PIPLAI	14130100000196
9661	SAWAI MADHOPUR	BAMANWAS	CHANDANHOLI	41332	312607	61609	82145	456361	BANK OF BARODA	BARB0PIPLAI	14130100018577
9662	SAWAI MADHOPUR	BAMANWAS	DABAR	41333	440837	86880	115840	643557	BANK OF BARODA	BARB0PIPLAI	14130100006983
9663	SAWAI MADHOPUR	BAMANWAS	DOONGARPATTI	294093	186981	36850	49134	272965	PUNJAB NATIONAL BANK	PUNB0638700	6387000100128440

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9664	SAWAI MADHOPUR	BAMANWAS	DOONGARWARA	41334	398754	78586	104782	582122	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013630
9665	SAWAI MADHOPUR	BAMANWAS	GANDAL	41335	500421	98623	131498	730542	STATE BANK OF INDIA	SBIN0031075	61133633518
9666	SAWAI MADHOPUR	BAMANWAS	GHUDLA	294148	272502	53705	71606	397813	BANK OF BARODA	BARB0PIPLAI	14130100021018
9667	SAWAI MADHOPUR	BAMANWAS	GOTH	41336	438546	86429	115238	640213	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41260100000110
9668	SAWAI MADHOPUR	BAMANWAS	GURJAR BARODA	41337	341878	67377	89837	499092	BANK OF BARODA	BARB0KOYSAW	23650100002912
9669	SAWAI MADHOPUR	BAMANWAS	JAHIRA	41338	271461	53500	71333	396294	BANK OF MAHARASHTRA	MAHB0001531	60068671576
9670	SAWAI MADHOPUR	BAMANWAS	JEEWAD	41339	409379	80680	107574	597633	STATE BANK OF INDIA	SBIN0031669	51081450310
9671	SAWAI MADHOPUR	BAMANWAS	KAKRALA	41340	438129	86347	115129	639605	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013790
9672	SAWAI MADHOPUR	BAMANWAS	KHERLI	41341	415733	81933	109244	606910	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013560
9673	SAWAI MADHOPUR	BAMANWAS	KOHALI PREMPURA	41342	130001	25621	34161	189783	BANK OF BARODA	BARB0PIPLAI	14130100006938
9674	SAWAI MADHOPUR	BAMANWAS	KOYALA	41343	457296	90124	120165	667585	BANK OF BARODA	BARB0KOYSAW	23650100002908
9675	SAWAI MADHOPUR	BAMANWAS	LIWALI	41344	506880	99896	133195	739971	PUNJAB NATIONAL BANK	PUNB0145910	14592011000238
9676	SAWAI MADHOPUR	BAMANWAS	MEENA KOLETA	41345	363024	71545	95393	529962	PUNJAB NATIONAL BANK	PUNB0638700	6387000100011380
9677	SAWAI MADHOPUR	BAMANWAS	MORPA	41346	318024	62676	83568	464268	STATE BANK OF INDIA	SBIN0031669	61083245145
9678	SAWAI MADHOPUR	BAMANWAS	NARAULI CHAUR	41347	406670	80147	106862	593679	PUNJAB NATIONAL BANK	PUNB0638700	6387000100007250
9679	SAWAI MADHOPUR	BAMANWAS	PHULWARA	41348	587401	115765	154354	857520	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41260100004227
9680	SAWAI MADHOPUR	BAMANWAS	PIPLAI	41349	792611	156208	208277	1157096	BANK OF BARODA	BARB0PIPLAI	14130100006930
9681	SAWAI MADHOPUR	BAMANWAS	RANEELA	41350	466983	92033	122711	681727	PUNJAB NATIONAL BANK	PUNB0638700	6387000100004600
9682	SAWAI MADHOPUR	BAMANWAS	RIWALI	41351	477192	94045	125393	696630	STATE BANK OF INDIA	SBIN0032011	61148028718
9683	SAWAI MADHOPUR	BAMANWAS	SANCHOLI	41352	706360	139210	185613	1031183	STATE BANK OF INDIA	SBIN0031669	61131622452
9684	SAWAI MADHOPUR	BAMANWAS	SHAFIPURA	41354	532713	104987	139983	777683	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013580
9685	SAWAI MADHOPUR	BAMANWAS	SITOR	41353	419900	82754	110339	612993	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013760
9686	SAWAI MADHOPUR	BAMANWAS	SUKAR	41355	494900	97535	130047	722482	STATE BANK OF INDIA	SBIN0032011	61133122810
9687	SAWAI MADHOPUR	BAMANWAS	SUMEL	41356	722194	142330	189774	1054298	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013700
9688	SAWAI MADHOPUR	BAMANWAS	SUNDARI	41357	347920	68568	91424	507912	ICICI BANK LIMITED	ICIC0006861	686101702048
9689	SAWAI MADHOPUR	BAMANWAS	TUNDEELA	294094	344274	67850	90466	502590	PUNJAB NATIONAL BANK	PUNB0638700	6387000100128430
9690	SAWAI MADHOPUR	BONLI	BAGROLI	41358	468546	92341	123122	684009	PUNJAB NATIONAL BANK	PUNB0694400	6944000100002170
9691	SAWAI MADHOPUR	BONLI	BAPUI	41359	531359	104720	139627	775706	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41720100003172
9692	SAWAI MADHOPUR	BONLI	BARAGAON SARWAR	41360	356253	70211	93614	520078	BANK OF BARODA	BARB0BONLIX	14960100000278
9693	SAWAI MADHOPUR	BONLI	BAS TORDA	41361	436462	86018	114691	637171	BANK OF BARODA	BARB0BONLIX	14960100000534
9694	SAWAI MADHOPUR	BONLI	BONLI	41366	1593764	314100	418799	2326663	BANK OF BARODA	BARB0BONLIX	14960100001431
9695	SAWAI MADHOPUR	BONLI	BORDA	41367	561880	110736	147647	820263	BANK OF BARODA	BARB0MITRAP	16130100007169
9696	SAWAI MADHOPUR	BONLI	DATOOLI	41369	490421	96652	128870	715943	BANK OF BARODA	BARB0PEEPAL	13820100005914
9697	SAWAI MADHOPUR	BONLI	GALAD KALAN	41370	461567	90966	121288	673821	BANK OF BARODA	BARB0BONLIX	14960100000482
9698	SAWAI MADHOPUR	BONLI	GOTOR	41372	577193	113753	151671	842617	BANK OF BARODA	BARB0PEEPAL	13820100006229
9699	SAWAI MADHOPUR	BONLI	HATHROLI	41373	644485	127015	169354	940854	PUNJAB NATIONAL BANK	PUNB0773700	6944000100002210
9700	SAWAI MADHOPUR	BONLI	HINDUPURA	41374	582193	114739	152985	849917	BANK OF BARODA	BARB0BONLIX	14960100009292
9701	SAWAI MADHOPUR	BONLI	JASTANA	41375	496879	97925	130567	725371	BANK OF BARODA	BARB0PEEPAL	13820100006208

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9702	SAWAI MADHOPUR	BONLI	JHANOON	41376	610526	120323	160430	891279	BANK OF BARODA	BARB0BONLIX	14960100000284
9703	SAWAI MADHOPUR	BONLI	KODYAI	41380	516567	101805	135740	754112	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46550100001352
9704	SAWAI MADHOPUR	BONLI	KOLARA	41381	516567	101805	135740	754112	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41720100001521
9705	SAWAI MADHOPUR	BONLI	KUSHALPURA	41382	428233	84396	112528	625157	BANK OF BARODA	BARB0BONLIX	14960100000279
9706	SAWAI MADHOPUR	BONLI	LAKHANPUR	41383	689381	135863	181151	1006395	BANK OF BARODA	BARB0BONLIX	14960100000276
9707	SAWAI MADHOPUR	BONLI	MAMDOLI	41387	546880	107779	143706	798365	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41470100000184
9708	SAWAI MADHOPUR	BONLI	MITRAPURA	41388	741882	146210	194947	1083039	BANK OF BARODA	BARB0MITRAP	16130100000088
9709	SAWAI MADHOPUR	BONLI	MORAN	41389	546151	107636	143514	797301	BANK OF BARODA	BARB0MITRAP	16130100007146
9710	SAWAI MADHOPUR	BONLI	NEEMOD RATHOD	41391	501463	98828	131771	732062	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41150100004005
9711	SAWAI MADHOPUR	BONLI	PEEPALDA	41392	615110	121226	161635	897971	BANK OF BARODA	BARB0PEEPAL	13820100001492
9712	SAWAI MADHOPUR	BONLI	PEEPALWARA	41393	606360	119502	159335	885197	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41150100004007
9713	SAWAI MADHOPUR	BONLI	THADOLI	41397	668548	131758	175677	975983	BANK OF BARODA	BARB0BONLIX	14960100000543
9714	SAWAI MADHOPUR	BONLI	UDGAON	41398	680319	134077	178770	993166	BANK OF BARODA	BARB0MITRAP	16130100000091
9715	SAWAI MADHOPUR	CHAUTH KA BARWARA	ADALWARA KALAN	41472	412087	81214	108286	601587	UNION BANK OF INDIA	UBIN0549991	499902010002622
9716	SAWAI MADHOPUR	CHAUTH KA BARWARA	BALRIYA	41476	519588	102401	136534	758523	STATE BANK OF INDIA	SBIN0031080	61023347318
9717	SAWAI MADHOPUR	CHAUTH KA BARWARA	BHAGWATGARH	41478	974175	191991	255988	1422154	BANK OF BARODA	BARB0BHASAW	13910100003674
9718	SAWAI MADHOPUR	CHAUTH KA BARWARA	BHEDOLA	41479	434275	85587	114116	633978	STATE BANK OF INDIA	SBIN0031080	61082178948
9719	SAWAI MADHOPUR	CHAUTH KA BARWARA	BINZARI	41480	543130	107040	142720	792890	BANK OF BARODA	BARB0BHASAW	13910100000250
9720	SAWAI MADHOPUR	CHAUTH KA BARWARA	CHAUTH KA BARWARA	41482	1462305	288192	384255	2134752	STATE BANK OF INDIA	SBIN0031080	61130652679
9721	SAWAI MADHOPUR	CHAUTH KA BARWARA	DEHAKWA	41484	472817	93183	124244	690244	CENTRAL BANK OF INDIA	CBIN0281667	3449133508
9722	SAWAI MADHOPUR	CHAUTH KA BARWARA	DIDAYACH	41485	481983	94989	126653	703625	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41460100002893
9723	SAWAI MADHOPUR	CHAUTH KA BARWARA	ISARDA	41488	790736	155839	207785	1154360	ICICI BANK LIMITED	ICIC0006864	686401417587
9724	SAWAI MADHOPUR	CHAUTH KA BARWARA	JHONPRA	41492	540005	106424	141899	788328	BANK OF BARODA	BARB0BHASAW	13910100000152
9725	SAWAI MADHOPUR	CHAUTH KA BARWARA	JOLA	41493	415837	81953	109271	607061	BANK OF BARODA	BARB0BHASAW	13910100004291
9726	SAWAI MADHOPUR	CHAUTH KA BARWARA	KHIJOORI	41456	386253	76123	101497	563873	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41550100007402
9727	SAWAI MADHOPUR	CHAUTH KA BARWARA	KUSTLA	41498	771465	152041	202721	1126227	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41160100000431
9728	SAWAI MADHOPUR	CHAUTH KA BARWARA	MAHAPURA	41500	373857	73680	98240	545777	BANK OF BARODA	BARB0SHIWAD	1200200006970
9729	SAWAI MADHOPUR	CHAUTH KA BARWARA	MUI	41503	660839	130238	173651	964728	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41160100000073
9730	SAWAI MADHOPUR	CHAUTH KA BARWARA	PANCHOLAS	41464	557088	109791	146388	813267	STATE BANK OF INDIA	SBIN0031826	61082866060
9731	SAWAI MADHOPUR	CHAUTH KA BARWARA	PAVDERA	41507	492088	96981	129308	718377	STATE BANK OF INDIA	SBIN0031080	51071050652
9732	SAWAI MADHOPUR	CHAUTH KA BARWARA	RAJWANA	41508	566776	111700	148934	827410	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41460100000110
9733	SAWAI MADHOPUR	CHAUTH KA BARWARA	RAWANJNA CHAUR	41467	527609	103981	138642	770232	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41550100007405
9734	SAWAI MADHOPUR	CHAUTH KA BARWARA	RAWANJNA DOONGAR	262117	572401	112809	150412	835622	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41550100013011
9735	SAWAI MADHOPUR	CHAUTH KA BARWARA	SARSOP	41511	684069	134816	179755	998640	BANK OF BARODA	BARB0SHIWAD	1200200006963
9736	SAWAI MADHOPUR	CHAUTH KA BARWARA	SHIWAR	41514	931571	183594	244792	1359957	BANK OF BARODA	BARB0SHIWAD	1200200006975
9737	SAWAI MADHOPUR	CHAUTH KA BARWARA	TAPUR	41518	533859	105213	140284	779356	BANK OF BARODA	BARB0SHIWAD	1200200006965
9738	SAWAI MADHOPUR	GANGAPUR CITY	AHAMADPUR	41399	453233	89323	119098	661654	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41540100005143
9739	SAWAI MADHOPUR	GANGAPUR CITY	AMARGARH	41400	455837	89837	119782	665456	ICICI BANK LIMITED	ICIC0003539	353901002151

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9740	SAWAI MADHOPUR	GANGAPUR CITY	ASTROLI MAI SONPUR	294111	438129	86347	115129	639605	UNION BANK OF INDIA	UBIN0916153	510101007200984
9741	SAWAI MADHOPUR	GANGAPUR CITY	BAGLAI	41401	447816	88256	117674	653746	UNION BANK OF INDIA	UBIN0549801	498002010004500
9742	SAWAI MADHOPUR	GANGAPUR CITY	BAMAN BARODA	41402	424275	83616	111488	619379	BANK OF BARODA	BARB0GANGAP	1160100017283
9743	SAWAI MADHOPUR	GANGAPUR CITY	BARH KALAN	41403	460733	90801	121069	672603	BANK OF BARODA	BARB0GANGAP	1160100002848
9744	SAWAI MADHOPUR	GANGAPUR CITY	BAROLI	41404	490317	96632	128842	715791	BANK OF BARODA	BARB0WAZIRP	6380100009125
9745	SAWAI MADHOPUR	GANGAPUR CITY	BHALPUR	294231	364899	71914	95886	532699	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47830100002637
9746	SAWAI MADHOPUR	GANGAPUR CITY	BIDARKHYA	294112	430004	84745	112994	627743	BANK OF BARODA	BARB0GANGAP	1160100031695
9747	SAWAI MADHOPUR	GANGAPUR CITY	BUCHOLAI	41405	456462	89960	119946	666368	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41540100001263
9748	SAWAI MADHOPUR	GANGAPUR CITY	CHHAWA	294115	434483	85628	114171	634282	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48070100002658
9749	SAWAI MADHOPUR	GANGAPUR CITY	CHOOLI	41406	560526	110469	147291	818286	INDIAN BANK	IDIB000G527	20740564089
9750	SAWAI MADHOPUR	GANGAPUR CITY	HEERAPUR	41407	368232	72571	96762	537565	UNION BANK OF INDIA	UBIN0549801	498002010004468
9751	SAWAI MADHOPUR	GANGAPUR CITY	HINGOTIYA	41408	385733	76020	101360	563113	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41540100011006
9752	SAWAI MADHOPUR	GANGAPUR CITY	JAT BARODA	294114	445316	87763	117017	650096	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48070100002726
9753	SAWAI MADHOPUR	GANGAPUR CITY	JEEVLI	41409	530421	104536	139381	774338	BANK OF BARODA	BARB0SEWAXX	16400100003553
9754	SAWAI MADHOPUR	GANGAPUR CITY	KHANDEEP	41410	842924	166124	221498	1230546	BANK OF BARODA	BARB0WAZIRP	6380100013285
9755	SAWAI MADHOPUR	GANGAPUR CITY	KHANPUR BARODA	41411	518338	102154	136206	756698	STATE BANK OF INDIA	SBIN0031564	61130742291
9756	SAWAI MADHOPUR	GANGAPUR CITY	KHERA BARH RAMGARH	41412	578859	114082	152109	845050	STATE BANK OF INDIA	SBIN0006134	11102186330
9757	SAWAI MADHOPUR	GANGAPUR CITY	KHOONTLA SALAUNA	41413	430941	84930	113240	629111	ICICI BANK LIMITED	ICIC0006861	686101453813
9758	SAWAI MADHOPUR	GANGAPUR CITY	KUNKATA KALAN	41414	426254	84006	112008	622268	AXIS BANK	UTIB0003147	919010022831774
9759	SAWAI MADHOPUR	GANGAPUR CITY	MAHANANDPUR DYODHA	41415	324065	63867	85156	473088	BANK OF BARODA	BARB0UDAIKA	16220100007614
9760	SAWAI MADHOPUR	GANGAPUR CITY	MAHU KALAN	41416	1279907	252245	336326	1868478	AXIS BANK	UTIB0003147	920010041677854
9761	SAWAI MADHOPUR	GANGAPUR CITY	MEENA BARODA	41417	445837	87866	117154	650857	BANK OF BARODA	BARB0WAZIRP	6380100013254
9762	SAWAI MADHOPUR	GANGAPUR CITY	MEENA PADA	294113	400004	78833	105110	583947	BANK OF BARODA	BARB0TALAWA	40960100009976
9763	SAWAI MADHOPUR	GANGAPUR CITY	MERI	41418	340836	67172	89563	497571	BANK OF BARODA	BARB0WAZIRP	6380100007788
9764	SAWAI MADHOPUR	GANGAPUR CITY	MOHCHA	41419	474171	93450	124600	692221	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41330100002645
9765	SAWAI MADHOPUR	GANGAPUR CITY	NARAYANPUR	41420	412295	81255	108340	601890	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41540100002892
9766	SAWAI MADHOPUR	GANGAPUR CITY	NAUGAON	41421	512400	100984	134645	748029	ICICI BANK LIMITED	ICIC0003539	353901003517
9767	SAWAI MADHOPUR	GANGAPUR CITY	PAWATA	41422	416879	82159	109545	608583	BANK OF BARODA	BARB0WAZIRP	6380100013262
9768	SAWAI MADHOPUR	GANGAPUR CITY	PHULWARA	41423	396879	78217	104289	579385	BANK OF BARODA	BARB0WAZIRP	6380100013238
9769	SAWAI MADHOPUR	GANGAPUR CITY	PILODA	41424	660006	130074	173432	963512	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41320100002997
9770	SAWAI MADHOPUR	GANGAPUR CITY	RAIPUR	41425	738132	145471	193962	1077565	BANK OF BARODA	BARB0WAZIRP	6380100013257
9771	SAWAI MADHOPUR	GANGAPUR CITY	RENDAYAL GURJAR	41426	519171	102318	136425	757914	BANK OF BARODA	BARB0SHRIMA	1190100014917
9772	SAWAI MADHOPUR	GANGAPUR CITY	SALEMPUR	41427	449066	88502	118003	655571	UNION BANK OF INDIA	UBIN0549801	498002010004451
9773	SAWAI MADHOPUR	GANGAPUR CITY	SEWA	41428	595630	117387	156516	869533	BANK OF BARODA	BARB0SEWAXX	16400100000211
9774	SAWAI MADHOPUR	GANGAPUR CITY	SHIWALA	41429	428025	84355	112474	624854	UNION BANK OF INDIA	UBIN0549801	498002010004973
9775	SAWAI MADHOPUR	GANGAPUR CITY	SHYAROLI	41430	876362	172714	230285	1279361	BANK OF BARODA	BARB0WAZIRP	6380100013198
9776	SAWAI MADHOPUR	GANGAPUR CITY	TALAWARA	41431	503234	99177	132237	734648	UNION BANK OF INDIA	UBIN0549801	498002010004985
9777	SAWAI MADHOPUR	GANGAPUR CITY	TOKSI	41432	486879	95954	127939	710772	STATE BANK OF INDIA	SBIN0031564	61132204422

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9778	SAWAI MADHOPUR	GANGAPUR CITY	UDAI KALAN	41433	941050	185462	247283	1373795	BANK OF BARODA	BARB0UDAIKA	16220100012289
9779	SAWAI MADHOPUR	GANGAPUR CITY	UDAI KHURD	41434	452400	89159	118879	660438	STATE BANK OF INDIA	SBIN0014855	31719013436
9780	SAWAI MADHOPUR	GANGAPUR CITY	UMRI	41435	487504	96078	128103	711685	BANK OF BARODA	BARB0GANGAP	1160100019478
9781	SAWAI MADHOPUR	GANGAPUR CITY	WAZEERPUR	41436	1616160	318513	424684	2359357	BANK OF BARODA	BARB0WAZIRP	6380100013265
9782	SAWAI MADHOPUR	KHANDAR	AKSHAYGARH	41437	443337	87373	116497	647207	STATE BANK OF INDIA	SBIN0031081	61082749856
9783	SAWAI MADHOPUR	KHANDAR	ALLAPUR	41438	380316	74953	99937	555206	BANK OF BARODA	BARB0BAHRAW	13920100001273
9784	SAWAI MADHOPUR	KHANDAR	ANIYALA	41439	401983	79223	105631	586837	STATE BANK OF INDIA	SBIN0031081	61243221009
9785	SAWAI MADHOPUR	KHANDAR	BAHARAWANDA KALAN	41440	505213	99568	132757	737538	STATE BANK OF INDIA	SBIN0031081	51068151339
9786	SAWAI MADHOPUR	KHANDAR	BAHARAWANDA KHURD	41441	583964	115088	153450	852502	BANK OF BARODA	BARB0BAHRAW	13920100003839
9787	SAWAI MADHOPUR	KHANDAR	BALER	41442	593651	116997	155996	866644	BANK OF BARODA	BARB0BALERX	23140100008145
9788	SAWAI MADHOPUR	KHANDAR	BARNAWADA	41443	531776	104803	139737	776316	PUNJAB NATIONAL BANK	PUNB0728500	7285000100015580
9789	SAWAI MADHOPUR	KHANDAR	BICHPURI GOOJRAN	41445	611880	120590	160786	893256	BANK OF BARODA	BARB0BALERX	23140100009620
9790	SAWAI MADHOPUR	KHANDAR	CHHAN	41446	1175948	231756	309008	1716712	BANK OF BARODA	BARB0BAHRAW	13920100003837
9791	SAWAI MADHOPUR	KHANDAR	CHITARA	41447	554797	109340	145786	809923	BANK OF BARODA	BARB0PHALOD	13950100008081
9792	SAWAI MADHOPUR	KHANDAR	DAULATPURA	41448	386253	76123	101497	563873	BANK OF BARODA	BARB0BAHRAW	13920100000941
9793	SAWAI MADHOPUR	KHANDAR	DUMODA	41450	506567	99834	133113	739514	BANK OF BARODA	BARB0PHALOD	13950100008083
9794	SAWAI MADHOPUR	KHANDAR	GANDAWAR	41451	440108	86737	115649	642494	STATE BANK OF INDIA	SBIN0031081	51068151168
9795	SAWAI MADHOPUR	KHANDAR	GOTH BIHARI	41452	295003	58139	77519	430661	STATE BANK OF INDIA	SBIN0031081	61081933379
9796	SAWAI MADHOPUR	KHANDAR	GOTHRA	41453	619589	122109	162812	904510	STATE BANK OF INDIA	SBIN0031081	61081600191
9797	SAWAI MADHOPUR	KHANDAR	HALAUNDA	262764	410733	80947	107930	599610	BANK OF BARODA	BARB0PHALOD	13950100018788
9798	SAWAI MADHOPUR	KHANDAR	KHANDAR	41454	1278449	251957	335943	1866349	STATE BANK OF INDIA	SBIN0031081	51068151066
9799	SAWAI MADHOPUR	KHANDAR	KHANDEWALA	41455	557192	109812	146416	813420	BANK OF BARODA	BARB0BAHRAW	13920200000069
9800	SAWAI MADHOPUR	KHANDAR	KHIDARPUR JADAUN	262777	240106	47320	63094	350520	STATE BANK OF INDIA	SBIN0031081	61268041200
9801	SAWAI MADHOPUR	KHANDAR	KOSRA	41457	504796	99485	132647	736928	BANK OF BARODA	BARB0BALERX	23140100009694
9802	SAWAI MADHOPUR	KHANDAR	KUREDI	41458	416462	82076	109435	607973	BANK OF BARODA	BARB0BALERX	23140100009015
9803	SAWAI MADHOPUR	KHANDAR	KYARDA KALAN	41459	549797	108354	144472	802623	BANK OF BARODA	BARB0BALERX	23140100009621
9804	SAWAI MADHOPUR	KHANDAR	LAHSODA	41460	896675	176717	235623	1309015	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46640100000125
9805	SAWAI MADHOPUR	KHANDAR	MEI KALAN	41461	435629	85854	114472	635955	STATE BANK OF INDIA	SBIN0031081	61082923938
9806	SAWAI MADHOPUR	KHANDAR	NAYPUR	41462	467817	92197	122930	682944	STATE BANK OF INDIA	SBIN0031081	61081600577
9807	SAWAI MADHOPUR	KHANDAR	PALI	41463	506880	99896	133195	739971	BANK OF BARODA	BARB0BAHRAW	13920100003833
9808	SAWAI MADHOPUR	KHANDAR	PHALODI	41465	508338	100183	133578	742099	BANK OF BARODA	BARB0PHALOD	13950100008082
9809	SAWAI MADHOPUR	KHANDAR	RAMPURA	41466	391774	77211	102948	571933	STATE BANK OF INDIA	SBIN0031081	51068151293
9810	SAWAI MADHOPUR	KHANDAR	RODAWAD	41468	411045	81009	108012	600066	STATE BANK OF INDIA	SBIN0031081	51068151135
9811	SAWAI MADHOPUR	KHANDAR	SEEGOR KALAN	41469	517921	102072	136096	756089	STATE BANK OF INDIA	SBIN0031081	61082745557
9812	SAWAI MADHOPUR	KHANDAR	TALAWADA	41470	406774	80167	106890	593831	STATE BANK OF INDIA	SBIN0031081	61081933028
9813	SAWAI MADHOPUR	KHANDAR	TODRA	41471	659693	130013	173350	963056	BANK OF BARODA	BARB0PHALOD	13950100008395
9814	SAWAI MADHOPUR	MALARNA DUNGAR	ANIYALA	294230	206981	40792	54389	302162	BANK OF BARODA	BARB0MALARN	13930100017554
9815	SAWAI MADHOPUR	MALARNA DUNGAR	BAHTER	41362	472713	93162	124216	690091	BANK OF BARODA	BARB0MALDUN	29260100005674

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9816	SAWAI MADHOPUR	MALARNA DUNGAR	BHADOTI	41363	440108	86737	115649	642494	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41180100006031
9817	SAWAI MADHOPUR	MALARNA DUNGAR	BHARJA NADI	294104	259377	51118	68158	378653	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41180100013428
9818	SAWAI MADHOPUR	MALARNA DUNGAR	BHOOKHA	41364	364795	71894	95859	532548	PUNJAB NATIONAL BANK	PUNB0784800	7848000100026520
9819	SAWAI MADHOPUR	MALARNA DUNGAR	BICHCHHI DONA	41365	308440	60788	81050	450278	PUNJAB NATIONAL BANK	PUNB0784800	7848000100013910
9820	SAWAI MADHOPUR	MALARNA DUNGAR	CHAK BILOLI	41368	323753	63805	85074	472632	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41220100000035
9821	SAWAI MADHOPUR	MALARNA DUNGAR	CHANDNOLI	294102	182814	36029	48039	266882	PUNJAB NATIONAL BANK	PUNB0773700	7737000100053300
9822	SAWAI MADHOPUR	MALARNA DUNGAR	DIDWARA	294234	170314	33566	44754	248634	BANK OF BARODA	BARB0MALARN	13930100017539
9823	SAWAI MADHOPUR	MALARNA DUNGAR	DONAYCHA	294109	297607	58652	78203	434462	BANK OF BARODA	BARB0MALDUN	29260100016528
9824	SAWAI MADHOPUR	MALARNA DUNGAR	EBRA	294107	232710	45863	61150	339723	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41220100016257
9825	SAWAI MADHOPUR	MALARNA DUNGAR	GAMBHEERA	41371	288648	56887	75849	421384	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41180100006018
9826	SAWAI MADHOPUR	MALARNA DUNGAR	JOLANDA	41377	441775	87065	116087	644927	PUNJAB NATIONAL BANK	PUNB0773700	7737000100014960
9827	SAWAI MADHOPUR	MALARNA DUNGAR	KAHAR URPH BADAGAON	294103	203856	40176	53568	297600	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41180100013429
9828	SAWAI MADHOPUR	MALARNA DUNGAR	KAREL	41378	252086	49681	66241	368008	ICICI BANK LIMITED	ICIC0006886	688601701423
9829	SAWAI MADHOPUR	MALARNA DUNGAR	KHIRNI	41379	1350325	266122	354830	1971277	BANK OF BARODA	BARB0KHIRNI	13810100007649
9830	SAWAI MADHOPUR	MALARNA DUNGAR	KUNDLI NADI	294108	356982	70354	93806	521142	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41180100013438
9831	SAWAI MADHOPUR	MALARNA DUNGAR	MAKSUDANPURA	41384	307294	60562	80749	448605	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41220100006040
9832	SAWAI MADHOPUR	MALARNA DUNGAR	MALARNA CHAUR	41385	798653	157399	209865	1165917	BANK OF BARODA	BARB0MALARN	13930100006622
9833	SAWAI MADHOPUR	MALARNA DUNGAR	MALARNA DOONGAR	41386	1334283	262961	350614	1947858	ICICI BANK LIMITED	ICIC0006886	688601702057
9834	SAWAI MADHOPUR	MALARNA DUNGAR	NEEMOD	41390	379691	74830	99773	554294	BANK OF BARODA	BARB0BONLIX	14960100000685
9835	SAWAI MADHOPUR	MALARNA DUNGAR	PEELWA NADI	294110	346774	68342	91123	506239	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41220100016541
9836	SAWAI MADHOPUR	MALARNA DUNGAR	PHALSAWATA	294105	304169	59946	79928	444043	BANK OF INDIA	BKID0007476	747610210000013
9837	SAWAI MADHOPUR	MALARNA DUNGAR	SANKRA	41394	213231	42024	56032	311287	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41220100006060
9838	SAWAI MADHOPUR	MALARNA DUNGAR	SESHA	41395	561255	110612	147483	819350	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41180100000123
9839	SAWAI MADHOPUR	MALARNA DUNGAR	SHYAMOLI	294106	247919	48860	65147	361926	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41220100016220
9840	SAWAI MADHOPUR	MALARNA DUNGAR	TARANPUR	41396	367295	72387	96515	536197	BANK OF BARODA	BARB0MALDUN	29260100001448
9841	SAWAI MADHOPUR	SAWAI MADHOPUR	AJNOTI	41473	417608	82302	109736	609646	UCO BANK	UCBA0002158	21580110025826
9842	SAWAI MADHOPUR	SAWAI MADHOPUR	ATOON KALAN	41474	330107	65058	86743	481908	UCO BANK	UCBA0002158	21580110025765
9843	SAWAI MADHOPUR	SAWAI MADHOPUR	BADOLAS	41475	414691	81727	108970	605388	BANK OF BARODA	BARB0KUNDER	16390100008455
9844	SAWAI MADHOPUR	SAWAI MADHOPUR	BANDHA	294097	290003	57154	76205	423362	ICICI BANK LIMITED	ICIC0000656	65601000951
9845	SAWAI MADHOPUR	SAWAI MADHOPUR	BHADLAV	41477	409066	80619	107492	597177	UNION BANK OF INDIA	UBIN0549991	499902010002054
9846	SAWAI MADHOPUR	SAWAI MADHOPUR	BHOORI PAHARI	41444	565422	111434	148578	825434	STATE BANK OF INDIA	SBIN0032042	51068151124
9847	SAWAI MADHOPUR	SAWAI MADHOPUR	CHAKERI	41481	358441	70642	94189	523272	BANK OF BARODA	BARB0DBMADH	109610024912
9848	SAWAI MADHOPUR	SAWAI MADHOPUR	CHHARODA	41483	407399	80290	107054	594743	BANK OF BARODA	BARB0KHELCH	16140100001100
9849	SAWAI MADHOPUR	SAWAI MADHOPUR	DOBRA KALAN	294095	276877	54567	72756	404200	ICICI BANK LIMITED	ICIC0000656	65601000954
9850	SAWAI MADHOPUR	SAWAI MADHOPUR	DONDRI	294099	341566	67316	89754	498636	ICICI BANK LIMITED	ICIC0000656	65601000953
9851	SAWAI MADHOPUR	SAWAI MADHOPUR	DOONGRI	41449	385212	75918	101224	562354	STATE BANK OF INDIA	SBIN0031081	51068151146
9852	SAWAI MADHOPUR	SAWAI MADHOPUR	ENDWA	41486	385628	76000	101333	562961	UNION BANK OF INDIA	UBIN0549991	499902010017527
9853	SAWAI MADHOPUR	SAWAI MADHOPUR	GAMBHEERA	41487	465733	91787	122382	679902	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41130100005079

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9854	SAWAI MADHOPUR	SAWAI MADHOPUR	GOGOR	294096	181252	35721	47628	264601	ICICI BANK LIMITED	ICIC0000656	65601000955
9855	SAWAI MADHOPUR	SAWAI MADHOPUR	HIMMATPURA	294100	211669	41716	55621	309006	ICICI BANK LIMITED	ICIC0000656	65601000950
9856	SAWAI MADHOPUR	SAWAI MADHOPUR	JARAWATA	41489	347503	68486	91315	507304	UNION BANK OF INDIA	UBIN0549991	499902010019098
9857	SAWAI MADHOPUR	SAWAI MADHOPUR	JATWARA KALAN	41490	381358	75158	100211	556727	STATE BANK OF INDIA	SBIN0032282	61215497436
9858	SAWAI MADHOPUR	SAWAI MADHOPUR	JEENAPUR	41491	542296	106876	142501	791673	INDIAN BANK	IDIB000S598	50058650461
9859	SAWAI MADHOPUR	SAWAI MADHOPUR	KARMODA	41494	408962	80598	107464	597024	UCO BANK	UCBA0002158	21580110025369
9860	SAWAI MADHOPUR	SAWAI MADHOPUR	KHATUPURA	41495	412712	81337	108450	602499	UCO BANK	UCBA0002158	21580110025352
9861	SAWAI MADHOPUR	SAWAI MADHOPUR	KHILCHIPUR	41496	693860	136746	182328	1012934	BANK OF BARODA	BARB0KHELCH	16140100006079
9862	SAWAI MADHOPUR	SAWAI MADHOPUR	KUNDERA	41497	528755	104207	138943	771905	BANK OF BARODA	BARB0KUNDER	16390100008794
9863	SAWAI MADHOPUR	SAWAI MADHOPUR	LORWARA	41499	376983	74296	99061	550340	PUNJAB NATIONAL BANK	PUNB0452300	4523000100029980
9864	SAWAI MADHOPUR	SAWAI MADHOPUR	MAKHOLI	41501	323857	63826	85101	472784	BANK OF BARODA	BARB0KUNDER	16390100008377
9865	SAWAI MADHOPUR	SAWAI MADHOPUR	MENPURA	41502	485629	95708	127611	708948	BANK OF BARODA	BARB0SOORWA	13720100005651
9866	SAWAI MADHOPUR	SAWAI MADHOPUR	NEEDARDA	41504	401462	79120	105494	586076	UNION BANK OF INDIA	UBIN0549991	499902010002615
9867	SAWAI MADHOPUR	SAWAI MADHOPUR	OLWARA	41505	359170	70785	94380	524335	UCO BANK	UCBA0002158	21580110025598
9868	SAWAI MADHOPUR	SAWAI MADHOPUR	PACHEEPLYA	294101	368232	72571	96762	537565	ICICI BANK LIMITED	ICIC0000656	65601000959
9869	SAWAI MADHOPUR	SAWAI MADHOPUR	PADHANA	41506	431462	85033	113377	629872	BANK OF BARODA	BARB0SOORWA	13720100005714
9870	SAWAI MADHOPUR	SAWAI MADHOPUR	RAMRI	41509	550838	108559	144746	804143	CENTRAL BANK OF INDIA	CBIN0281667	1834818590
9871	SAWAI MADHOPUR	SAWAI MADHOPUR	RANWAL	41510	387295	76328	101771	565394	BANK OF BARODA	BARB0RANWAL	53460100002213
9872	SAWAI MADHOPUR	SAWAI MADHOPUR	SELOO	41512	316253	62327	83103	461683	CENTRAL BANK OF INDIA	CBIN0284093	3489477349
9873	SAWAI MADHOPUR	SAWAI MADHOPUR	SHERPUR	41513	446462	87989	117319	651770	BANK OF BARODA	BARB0KHELCH	16140100006097
9874	SAWAI MADHOPUR	SAWAI MADHOPUR	SHYAMPURA	41515	504692	99465	132620	736777	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41520100000323
9875	SAWAI MADHOPUR	SAWAI MADHOPUR	SINOLI	294098	170002	33504	44672	248178	ICICI BANK LIMITED	ICIC0000656	65601000949
9876	SAWAI MADHOPUR	SAWAI MADHOPUR	SOORWAL	41516	918029	180925	241234	1340188	BANK OF BARODA	BARB0SOORWA	13720100004825
9877	SAWAI MADHOPUR	SAWAI MADHOPUR	SUNARI	41517	338753	66762	89015	494530	UCO BANK	UCBA0002158	21580110025376
9878	SIKAR	AJEETGARH	AJEETGARH	41815	1107675	218301	291068	1617044	HDFC BANK	HDFC0003766	50100201820052
9879	SIKAR	AJEETGARH	ASPURA	41818	363548	71648	95531	530727	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43080100004280
9880	SIKAR	AJEETGARH	BURJA KI DHANI	41646	456177	89904	119871	665952	PUNJAB NATIONAL BANK	PUNB0302000	3020000100005730
9881	SIKAR	AJEETGARH	CHEEPLATA	41730	480970	94790	126386	702146	PUNJAB NATIONAL BANK	PUNB0263700	2637000100007220
9882	SIKAR	AJEETGARH	DEEPAWAS	41735	469544	92538	123384	685466	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000780
9883	SIKAR	AJEETGARH	DIVRALA	41823	751097	148027	197369	1096493	HDFC BANK	HDFC0003766	50100245070542
9884	SIKAR	AJEETGARH	GARH TAKNET	41824	585816	115453	153937	855206	HDFC BANK	HDFC0003766	50100186408984
9885	SIKAR	AJEETGARH	HARDAS KA BAS	41656	257768	50801	67735	376304	PUNJAB NATIONAL BANK	PUNB0302000	3020000100009750
9886	SIKAR	AJEETGARH	HATHIDEH	41657	317700	62612	83483	463795	PUNJAB NATIONAL BANK	PUNB0302000	3020000100009760
9887	SIKAR	AJEETGARH	HATHORA	41826	417013	82185	109580	608778	HDFC BANK	HDFC0003766	50100186409247
9888	SIKAR	AJEETGARH	JUGALPURA	262708	344648	67923	90565	503136	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44440100009747
9889	SIKAR	AJEETGARH	JUGRAJPURA	41829	452944	89266	119022	661232	HDFC BANK	HDFC0003766	50100182654000
9890	SIKAR	AJEETGARH	KARADKA	41664	355068	69977	93303	518348	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44210100001816
9891	SIKAR	AJEETGARH	KHATKAR	41749	451866	89054	118738	659658	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44440100003080

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9892	SIKAR	AJEETGARH	KISHORPURA	41750	364985	71931	95908	532824	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	77490100014979
9893	SIKAR	AJEETGARH	LADI KA BAS	41752	377992	74495	99326	551813	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43460100000741
9894	SIKAR	AJEETGARH	MOKALWAS JHAREEND	41759	308502	60800	81066	450368	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000700
9895	SIKAR	AJEETGARH	PEETHAL PUR	41765	342349	67470	89960	499779	PUNJAB NATIONAL BANK	PUNB0052700	527000100067130
9896	SIKAR	AJEETGARH	RAIPUR JAGEER	41767	404222	79664	106219	590105	STATE BANK OF INDIA	SBIN0031125	51053262614
9897	SIKAR	AJEETGARH	SAKRAY	262686	260570	51353	68471	380394	PUNJAB NATIONAL BANK	PUNB0263700	2637000100085120
9898	SIKAR	AJEETGARH	SANWALPURA (TANWRAN)	41772	363620	71662	95550	530832	PUNJAB NATIONAL BANK	PUNB0263700	2637000100007290
9899	SIKAR	AJEETGARH	SIHORI	41845	596667	117591	156788	871046	AXIS BANK	UTIB0001186	920010055410144
9900	SIKAR	AJEETGARH	TATERA	41775	297938	58718	78290	434946	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	77490100009692
9901	SIKAR	AJEETGARH	TODA	41777	384388	75755	101007	561150	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000510
9902	SIKAR	DANTA RAMGARH	BAJYAWAS	41520	329917	65020	86693	481630	AXIS BANK	UTIB0001427	913010040982937.00
9903	SIKAR	DANTA RAMGARH	BANATHALA	41521	376770	74254	99005	550029	STATE BANK OF INDIA	SBIN0032347	61135281799
9904	SIKAR	DANTA RAMGARH	BANOORA	41522	446620	88020	117360	652000	STATE BANK OF INDIA	SBIN0031127	51067217441
9905	SIKAR	DANTA RAMGARH	BAY	41523	485641	95710	127614	708965	AXIS BANK	UTIB0001427	913010040982953
9906	SIKAR	DANTA RAMGARH	BHARIJA	41524	353128	69595	92793	515516	STATE BANK OF INDIA	SBIN0031127	51067160300
9907	SIKAR	DANTA RAMGARH	CHAINPURA	41527	368650	72654	96872	538176	STATE BANK OF INDIA	SBIN0032095	51067160264
9908	SIKAR	DANTA RAMGARH	CHAK	41528	432966	85329	113772	632067	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004290
9909	SIKAR	DANTA RAMGARH	DANSROLI	41529	419600	82695	110260	612555	STATE BANK OF INDIA	SBIN0031127	51067160253
9910	SIKAR	DANTA RAMGARH	DANTA	41530	1318229	259797	346396	1924422	STATE BANK OF INDIA	SBIN0031788	61132690806
9911	SIKAR	DANTA RAMGARH	DHOLASARI	41532	504037	99336	132448	735821	STATE BANK OF INDIA	SBIN0031127	51067160231
9912	SIKAR	DANTA RAMGARH	DOODWA	41533	375621	74027	98703	548351	STATE BANK OF INDIA	SBIN0031788	51064850579
9913	SIKAR	DANTA RAMGARH	KANKRA	41538	311233	61338	81784	454355	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004560
9914	SIKAR	DANTA RAMGARH	KARAD	41539	432104	85159	113546	630809	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004850
9915	SIKAR	DANTA RAMGARH	KARANPURA	294927	290752	57302	76402	424456	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43170100012234
9916	SIKAR	DANTA RAMGARH	KHACHARIYA WAS	41540	489881	96546	128728	715155	STATE BANK OF INDIA	SBIN0032095	51067197273
9917	SIKAR	DANTA RAMGARH	KHOOD	41543	502744	99081	132108	733933	STATE BANK OF INDIA	SBIN0031127	51067160208
9918	SIKAR	DANTA RAMGARH	KHORA	41544	387550	76378	101838	565766	AXIS BANK	UTIB0001427	916010011917602
9919	SIKAR	DANTA RAMGARH	KULI	41546	365344	72002	96003	533349	STATE BANK OF INDIA	SBIN0032095	51067201699
9920	SIKAR	DANTA RAMGARH	LIKHMA KA BAS	41549	429229	84593	112790	626612	STATE BANK OF INDIA	SBIN0032347	61306724558
9921	SIKAR	DANTA RAMGARH	MAGANPURA	294917	368003	72526	96702	537231	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43220100018196
9922	SIKAR	DANTA RAMGARH	MANDHA (SURERA)	41551	344505	67895	90527	502927	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43660100000395
9923	SIKAR	DANTA RAMGARH	MEI	41552	483341	95257	127009	705607	STATE BANK OF INDIA	SBIN0031127	51067160220
9924	SIKAR	DANTA RAMGARH	MOTLAWAS	41553	582654	114830	153106	850590	PUNJAB NATIONAL BANK	PUNB0677900	6779000100005210
9925	SIKAR	DANTA RAMGARH	MUNDIYAWAS	41554	310442	61182	81576	453200	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004830
9926	SIKAR	DANTA RAMGARH	PACHAR	41555	710639	140053	186737	1037429	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44100100004071
9927	SIKAR	DANTA RAMGARH	RAJPURA (NAUSAL)	294920	305843	60276	80368	446487	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47820100003000
9928	SIKAR	DANTA RAMGARH	RAMGARH	41557	715885	141087	188116	1045088	STATE BANK OF INDIA	SBIN0031127	51067199510
9929	SIKAR	DANTA RAMGARH	ROOPGARH	41559	492755	97112	129483	719350	STATE BANK OF INDIA	SBIN0031127	51067197206

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9930	SIKAR	DANTA RAMGARH	SULYAWAS	41562	404581	79735	106313	590629	PUNJAB NATIONAL BANK	PUNB0677900	6779000100018120
9931	SIKAR	DANTA RAMGARH	SURERA	41563	275733	54342	72455	402530	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43660100000833
9932	SIKAR	DHOD	ANOKHOO	41564	281123	55404	73872	410399	UNION BANK OF INDIA	UBIN0555321	553202010004379
9933	SIKAR	DHOD	BADALWAS	41565	294417	58024	77365	429806	UNION BANK OF INDIA	UBIN0555321	553202010004399
9934	SIKAR	DHOD	BADHADAR	41566	343283	67654	90206	501143	UNION BANK OF INDIA	UBIN0555321	553202010004398
9935	SIKAR	DHOD	BHAIROOPURA	41567	250366	49342	65790	365498	UNION BANK OF INDIA	UBIN0555321	553202010004404
9936	SIKAR	DHOD	BHEEMA	41525	305627	60233	80311	446171	STATE BANK OF INDIA	SBIN0031741	51065150906
9937	SIKAR	DHOD	BHEERANA	41526	411983	81194	108258	601435	STATE BANK OF INDIA	SBIN0031741	61130924928
9938	SIKAR	DHOD	BHOOWALA	41568	285794	56324	75099	417217	UNION BANK OF INDIA	UBIN0555321	553202010004403
9939	SIKAR	DHOD	BIDOLI	41569	467819	92198	122931	682948	UNION BANK OF INDIA	UBIN0555321	553202010004400
9940	SIKAR	DHOD	BINJASI	41570	402784	79381	105841	588006	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031019	31019101110045600
9941	SIKAR	DHOD	BOSANA	41571	309220	60941	81255	451416	AXIS BANK	UTIB0001795	916010043008154
9942	SIKAR	DHOD	CHANDPURA	41784	385178	75911	101215	562304	HDFC BANK	HDFC0001125	50100022091075
9943	SIKAR	DHOD	CHIRASARA	294921	358446	70643	94190	523279	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46760100013992
9944	SIKAR	DHOD	DHOD	41572	583516	115000	153333	851849	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43110100015891
9945	SIKAR	DHOD	DOOGOLI	41573	433828	85499	113999	633326	UNION BANK OF INDIA	UBIN0555321	553202010004388
9946	SIKAR	DHOD	DOOJOD	41574	487868	96149	128199	712216	UNION BANK OF INDIA	UBIN0555321	553202010004389
9947	SIKAR	DHOD	FATEHPURA	41575	380579	75005	100006	555590	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031019	31001111110001000
9948	SIKAR	DHOD	GOTHRA BHOOKRAN	41576	412701	81335	108447	602483	UNION BANK OF INDIA	UBIN0555321	553202010004386
9949	SIKAR	DHOD	GOTHRA TAGELAN	41577	333725	65771	87694	487190	HDFC BANK	HDFC0001125	50100225349935
9950	SIKAR	DHOD	HARSH	41789	490527	96673	128898	716098	HDFC BANK	HDFC0001125	50100267664811
9951	SIKAR	DHOD	JACHAS	294963	302178	59553	79404	441135	PUNJAB NATIONAL BANK	PUNB0302400	3024000100141150
9952	SIKAR	DHOD	JANA	41537	305484	60205	80273	445962	STATE BANK OF INDIA	SBIN0031741	51065150893
9953	SIKAR	DHOD	JERTHI	41578	408102	80429	107238	595769	UNION BANK OF INDIA	UBIN0555321	553202010004387
9954	SIKAR	DHOD	JHEEGAR CHHOTI	41579	269912	53194	70926	394032	PUNJAB NATIONAL BANK	PUNB0263500	2635000100028040
9955	SIKAR	DHOD	KANWARPURA	41580	376267	74155	98873	549295	UNION BANK OF INDIA	UBIN0555321	553202010004380
9956	SIKAR	DHOD	KASLI	41581	615135	121231	161641	898007	UNION BANK OF INDIA	UBIN0555321	553202010004381
9957	SIKAR	DHOD	KHAKHOLI	41582	255827	50419	67225	373471	UNION BANK OF INDIA	UBIN0555321	553202010004384
9958	SIKAR	DHOD	KIRDOLI	41583	498216	98189	130918	727323	UNION BANK OF INDIA	UBIN0555321	553202010004382
9959	SIKAR	DHOD	KUDAN	41584	282344	55645	74193	412182	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	31001111110001300
9960	SIKAR	DHOD	LOSAL CHHOTI	41585	301531	59426	79235	440192	AXIS BANK	UTIB0001795	913010011070964
9961	SIKAR	DHOD	MANDAWARA	41586	427217	84196	112261	623674	UNION BANK OF INDIA	UBIN0555321	553202010004405
9962	SIKAR	DHOD	MANDOTA	41587	313676	61819	82426	457921	UNION BANK OF INDIA	UBIN0555321	553202010004406
9963	SIKAR	DHOD	MORDOONGA	41588	499869	98514	131353	729736	UNION BANK OF INDIA	UBIN0555321	553202010004408
9964	SIKAR	DHOD	MUNDWARA	41589	338612	66734	88978	494324	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46770100000002
9965	SIKAR	DHOD	NAGWA	41590	353056	69580	92774	515410	INDIAN OVERSEAS BANK	IOBA0002436	243601000002700
9966	SIKAR	DHOD	NANI	41797	335881	66196	88261	490338	HDFC BANK	HDFC0001125	50100279483122
9967	SIKAR	DHOD	NETARWAS	41591	400628	78956	105275	584859	IDBI BANK	IBKL0000684	684104000076599

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9968	SIKAR	DHOD	PALTHANA	41592	394520	77752	103670	575942	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031019	31019101110044900
9969	SIKAR	DHOD	PEWA	41593	339905	66989	89318	496212	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	31001111110001100
9970	SIKAR	DHOD	PURA BARI	41594	354853	69934	93246	518033	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	31001111110001300
9971	SIKAR	DHOD	PURA CHOTI	294975	273290	53860	71813	398963	ICICI BANK LIMITED	ICIC0000657	65701003914
9972	SIKAR	DHOD	PURANPURA	41595	314754	62032	82709	459495	AXIS BANK	UTIB0001795	913010013247812
9973	SIKAR	DHOD	RASEEDPURA	41596	348816	68745	91660	509221	UNION BANK OF INDIA	UBIN0555321	553202010004409
9974	SIKAR	DHOD	SABALPURA	294982	277961	54781	73041	405783	ICICI BANK LIMITED	ICIC0000657	65701003898
9975	SIKAR	DHOD	SAMI	41560	526889	103840	138453	769182	STATE BANK OF INDIA	SBIN0031741	61131341288
9976	SIKAR	DHOD	SANGALIYA	41561	310298	61154	81538	452990	AXIS BANK	UTIB0000763	920010049910115
9977	SIKAR	DHOD	SANWALODA DHAYLAN	41597	325964	64241	85655	475860	IDBI BANK	IBKL0000684	684104000078029
9978	SIKAR	DHOD	SANWALODA PUROHITAN	41598	340121	67031	89375	496527	UNION BANK OF INDIA	UBIN0555321	553202010004415
9979	SIKAR	DHOD	SARWARI	41599	258702	50985	67980	377667	AXIS BANK	UTIB0001795	913010020937551
9980	SIKAR	DHOD	SEWA	41600	419384	82652	110203	612239	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44130100000033
9981	SIKAR	DHOD	SEWAD BARI	41601	365632	72059	96078	533769	IDBI BANK	IBKL0000684	684104000065113
9982	SIKAR	DHOD	SHAHPURA	41602	367572	72441	96588	536601	AXIS BANK	UTIB0001795	914010031748464
9983	SIKAR	DHOD	SHYAMPURA	41603	307855	60672	80896	449423	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	31001111110001000
9984	SIKAR	DHOD	SIHOT BARI	41604	394161	77681	103575	575417	UNION BANK OF INDIA	UBIN0555321	553202010004418
9985	SIKAR	DHOD	SIHOT CHHOTI	41605	348098	68603	91471	508172	UNION BANK OF INDIA	UBIN0555321	553202010004417
9986	SIKAR	DHOD	SINGRAWAT	41606	529620	104378	139170	773168	AXIS BANK	UTIB0001795	913010013723552
9987	SIKAR	DHOD	TAJSAR KHEJDOLIYAN	294966	289387	57032	76043	422462	UNION BANK OF INDIA	UBIN0555321	553202010009268
9988	SIKAR	DHOD	TATANWA	294965	353631	69694	92925	516250	UNION BANK OF INDIA	UBIN0555321	553202010009269
9989	SIKAR	FATEHPUR	ATTHWAS	41607	389849	76832	102442	569123	HDFC BANK	HDFC0002661	50100290825435
9990	SIKAR	FATEHPUR	BALOD BHAKARA	294904	284213	56013	74684	414910	ICICI BANK LIMITED	ICIC0006730	762501000160
9991	SIKAR	FATEHPUR	BALOD CHHOTI	41610	291039	57358	76478	424875	PUNJAB NATIONAL BANK	PUNB0058010	5802040002440
9992	SIKAR	FATEHPUR	BATHOD	41611	301819	59483	79310	440612	HDFC BANK	HDFC0002661	50100012233902
9993	SIKAR	FATEHPUR	BESWA	41613	565335	111416	148555	825306	HDFC BANK	HDFC0002661	50100358620242
9994	SIKAR	FATEHPUR	BHEECHRI	41614	524733	103415	137886	766034	HDFC BANK	HDFC0002661	50100299936869
9995	SIKAR	FATEHPUR	BIBIPUR CHOTTA	41615	313748	61834	82445	458027	HDFC BANK	HDFC0002661	50100310383291
9996	SIKAR	FATEHPUR	BIRANIYA	41616	288309	56820	75760	420889	HDFC BANK	HDFC0002661	50100020765619
9997	SIKAR	FATEHPUR	DADUNDA	294896	333007	65629	87505	486141	ICICI BANK LIMITED	ICIC0006730	762501000162
9998	SIKAR	FATEHPUR	DANTRU	41618	473640	93345	124460	691445	HDFC BANK	HDFC0002661	50100357953136
9999	SIKAR	FATEHPUR	DEENWA LADKHANI	41619	378926	74679	99572	553177	HDFC BANK	HDFC0002661	50100358265931
10000	SIKAR	FATEHPUR	DEWAS	41620	322946	63646	84862	471454	PUNJAB NATIONAL BANK	PUNB0058010	5802040002540
10001	SIKAR	FATEHPUR	DHANDHAN	41621	467675	92170	122893	682738	HDFC BANK	HDFC0002661	50100024366262
10002	SIKAR	FATEHPUR	GANGYASAR	41623	351834	69340	92453	513627	HDFC BANK	HDFC0002661	50100358107856
10003	SIKAR	FATEHPUR	GARINDA	41624	388268	76520	102027	566815	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48550100000081
10004	SIKAR	FATEHPUR	GODIYA BARA	41625	331354	65303	87071	483728	PUNJAB NATIONAL BANK	PUNB0058010	5802040002580
10005	SIKAR	FATEHPUR	HARSAVA BARA	294985	270343	53279	71039	394661	ICICI BANK LIMITED	ICIC0007625	762501000161

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10006	SIKAR	FATEHPUR	HETAMSAR	294980	294417	58024	77365	429806	PUNJAB NATIONAL BANK	PUNB0058010	580100100000012
10007	SIKAR	FATEHPUR	HIRNA	41626	273362	53874	71832	399068	HDFC BANK	HDFC0002661	26611450000032
10008	SIKAR	FATEHPUR	HUDERA	41627	462932	91235	121646	675813	HDFC BANK	HDFC0002661	50100164348074
10009	SIKAR	FATEHPUR	KARANGA BARA	294901	391430	77143	102858	571431	PUNJAB NATIONAL BANK	PUNB0058010	580100100000021
10010	SIKAR	FATEHPUR	KAYAMSAR	41628	308286	60757	81010	450053	HDFC BANK	HDFC0002661	50100357964384
10011	SIKAR	FATEHPUR	KHOTIYA	41629	305699	60247	80330	446276	HDFC BANK	HDFC0002661	50100295562487
10012	SIKAR	FATEHPUR	MANDELA BARA	41630	367788	72484	96645	536917	HDFC BANK	HDFC0002661	50100293775843
10013	SIKAR	FATEHPUR	NABIPURA	41631	370950	73107	97476	541533	PUNJAB NATIONAL BANK	PUNB0058010	5802040002650
10014	SIKAR	FATEHPUR	NAYABAS	41632	289818	57117	76157	423092	HDFC BANK	HDFC0002661	50100357668730
10015	SIKAR	FATEHPUR	PALAS	41633	437781	86278	115037	639096	HDFC BANK	HDFC0002661	50100324441087
10016	SIKAR	FATEHPUR	ROHAL SAHABSAR	41636	567132	111771	149027	827930	HDFC BANK	HDFC0002661	50100050678372
10017	SIKAR	FATEHPUR	ROSAWA	41637	379070	74707	99610	553387	HDFC BANK	HDFC0002661	50100304908952
10018	SIKAR	FATEHPUR	SAHANUSAR	41638	467532	92141	122855	682528	HDFC BANK	HDFC0002661	50100325507254
10019	SIKAR	FATEHPUR	TAKHALSAR	41639	443817	87468	116624	647909	HDFC BANK	HDFC0002661	50100357952923
10020	SIKAR	FATEHPUR	THEDI	262748	362901	71521	95361	529783	HDFC BANK	HDFC0002661	50100305817055
10021	SIKAR	FATEHPUR	THEEMOLI	41640	378639	74622	99496	552757	PUNJAB NATIONAL BANK	PUNB0058010	5802040002740
10022	SIKAR	FATEHPUR	TIHAWALI	41641	557862	109944	146591	814397	HDFC BANK	HDFC0002661	50100332206111
10023	SIKAR	KHANDELA	ABHAWAS	41814	691740	136328	181771	1009839	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43350100003060
10024	SIKAR	KHANDELA	BAORI	41642	478455	94294	125725	698474	PUNJAB NATIONAL BANK	PUNB0263800	2638000100003810
10025	SIKAR	KHANDELA	BARSINGHPURA	41643	455243	89720	119626	664589	AXIS BANK	UTIB0001466	920010059958806
10026	SIKAR	KHANDELA	BASRI	41644	299016	58930	78574	436520	AXIS BANK	UTIB0001466	914010015935882
10027	SIKAR	KHANDELA	BHADWARI	41645	576761	113668	151558	841987	AXIS BANK	UTIB0001466	914010052102355
10028	SIKAR	KHANDELA	CHAUKRI	41647	541477	106715	142286	790478	BANK OF BARODA	BARB0CHAUKA	43120100003710
10029	SIKAR	KHANDELA	CHOMU PUROHITAN	41821	514888	101474	135299	751661	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43350100004635
10030	SIKAR	KHANDELA	DADIYA RAMPURA	41822	526674	103797	138396	768867	BANK OF BARODA	BARB0REENGU	25700100004638
10031	SIKAR	KHANDELA	DAYRA	41648	632310	124616	166155	923081	AXIS BANK	UTIB0001466	919010056826384
10032	SIKAR	KHANDELA	DHALYAWAS	41649	471700	92963	123950	688613	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43010100009050
10033	SIKAR	KHANDELA	DHANI GUMANSINGH	41650	343714	67739	90319	501772	AXIS BANK	UTIB0001466	920010041522738
10034	SIKAR	KHANDELA	DOODHWALO KA BAS	41651	422906	83346	111128	617380	AXIS BANK	UTIB0001466	918010114286340
10035	SIKAR	KHANDELA	DULHEPURA	41652	391071	77072	102763	570906	AXIS BANK	UTIB0001466	914010057497726
10036	SIKAR	KHANDELA	GARHBHOPAJI	294874	294273	57995	77327	429595	AXIS BANK	UTIB0001466	920010025981689
10037	SIKAR	KHANDELA	GOKUL KA BAS	41653	306490	60403	80537	447430	AXIS BANK	UTIB0001466	913010044138866
10038	SIKAR	KHANDELA	GOVINDPURA	41654	479676	94535	126046	700257	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43530100005718
10039	SIKAR	KHANDELA	GURARA	41655	439793	86675	115566	642034	AXIS BANK	UTIB0001466	920010049998636
10040	SIKAR	KHANDELA	JAIRAMPURA	41658	352984	69566	92755	515305	CANARA BANK	CNRB0005440	5440101001449
10041	SIKAR	KHANDELA	JAITUSAR	41827	357583	70473	93964	522020	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43570100001420
10042	SIKAR	KHANDELA	JAJOD	41659	425421	83842	111789	621052	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43440100004520
10043	SIKAR	KHANDELA	JUGALPURA	41661	460705	90796	121061	672562	AXIS BANK	UTIB0001466	920010047941445

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10044	SIKAR	KHANDELA	KANWAT	41663	798598	157388	209851	1165837	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031015	31015111110031500
10045	SIKAR	KHANDELA	KASARDA	41665	554843	109349	145798	809990	CANARA BANK	CNRB0005440	5440101004165
10046	SIKAR	KHANDELA	KERPURA	41666	493617	97282	129710	720609	AXIS BANK	UTIB0001466	919010015084565
10047	SIKAR	KHANDELA	KHATUNDARA	41667	309149	60927	81236	451312	PUNJAB NATIONAL BANK	PUNB0788200	748000100319702
10048	SIKAR	KHANDELA	KOTRI DHAYLAN	41832	366853	72300	96399	535552	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43570100004910
10049	SIKAR	KHANDELA	KOTRI LUHARWAS	41668	627999	123766	165022	916787	AXIS BANK	UTIB0001466	920010040864938
10050	SIKAR	KHANDELA	LAKHNI	41669	337821	66578	88771	493170	PUNJAB NATIONAL BANK	PUNB0074800	2638000100012060
10051	SIKAR	KHANDELA	LAPUWA	41834	310730	61239	81652	453621	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43570100004928
10052	SIKAR	KHANDELA	LOHARWARA	41670	330204	65077	86769	482050	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031015	31015111110031500
10053	SIKAR	KHANDELA	MAHRON KI DHANI	262250	405228	79862	106483	591573	AXIS BANK	UTIB0001466	919010049098574
10054	SIKAR	KHANDELA	MALAKALI	41837	304837	60077	80103	445017	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43570100003408
10055	SIKAR	KHANDELA	MALIKPUR	41671	520925	102664	136885	760474	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43530100005287
10056	SIKAR	KHANDELA	NIMERA	41672	381154	75118	100157	556429	AXIS BANK	UTIB0001466	920010041936432
10057	SIKAR	KHANDELA	PANIHARWAS	41673	394017	77653	103537	575207	AXIS BANK	UTIB0001466	919010051444893
10058	SIKAR	KHANDELA	PATWARI KA BAS	41842	289890	57132	76175	423197	AXIS BANK	UTIB0001186	918010008834905
10059	SIKAR	KHANDELA	PEEPLODA KA BAS	294880	349391	68858	91811	510060	AXIS BANK	UTIB0001466	920010012429585
10060	SIKAR	KHANDELA	PUJARI KA BAS	41674	328911	64822	86429	480162	AXIS BANK	UTIB0001466	920010041866991
10061	SIKAR	KHANDELA	RALAWATA	41675	370662	73050	97400	541112	BANK OF BARODA	BARB0SRIMAD	25700100004945
10062	SIKAR	KHANDELA	RAMPURA (KHA)	41676	468681	92368	123157	684206	PUNJAB NATIONAL BANK	PUNB0788200	7882000100015610
10063	SIKAR	KHANDELA	ROYAL	41678	379429	74778	99704	553911	AXIS BANK	UTIB0001466	920010041699511
10064	SIKAR	KHANDELA	SARGOTH	41844	586391	115566	154088	856045	AXIS BANK	UTIB0001430	913010044714334
10065	SIKAR	KHANDELA	SUJANA	41679	306562	60417	80556	447535	PUNJAB NATIONAL BANK	PUNB0788200	7882000100059240
10066	SIKAR	KHANDELA	TAPIPLYA	41847	317269	62527	83370	463166	PUNJAB NATIONAL BANK	PUNB0083400	834000100057884
10067	SIKAR	KHANDELA	THEEKARIYA	41680	511511	100809	134412	746732	PUNJAB NATIONAL BANK	PUNB0263800	2638000100013520
10068	SIKAR	LACHHMANGARH	ALAKHPURA BOGAN	41682	410689	80939	107918	599546	AXIS BANK	UTIB0001267	917010053798747
10069	SIKAR	LACHHMANGARH	BADUSAR	41608	353631	69694	92925	516250	PUNJAB NATIONAL BANK	PUNB0058010	5802040002420
10070	SIKAR	LACHHMANGARH	BAGRI	41683	264810	52189	69585	386584	PUNJAB NATIONAL BANK	PUNB0119310	11932011003496
10071	SIKAR	LACHHMANGARH	BALARAN	41609	449494	88587	118115	656196	BANK OF BARODA	BARB0LACHHM	14470100031227
10072	SIKAR	LACHHMANGARH	BATHOTH	41684	367716	72470	96626	536812	PUNJAB NATIONAL BANK	PUNB0119310	11932011003502
10073	SIKAR	LACHHMANGARH	BATRANAU	41612	305340	60177	80235	445752	PUNJAB NATIONAL BANK	PUNB0015300	5802040002450
10074	SIKAR	LACHHMANGARH	BEEDSAR	294863	290177	57188	76251	423616	PUNJAB NATIONAL BANK	PUNB0210600	2106000100130030
10075	SIKAR	LACHHMANGARH	BHOJASAR BARA	41688	464010	91447	121930	677387	PUNJAB NATIONAL BANK	PUNB0119310	11932011003557
10076	SIKAR	LACHHMANGARH	BHUMA BARA	41689	447842	88261	117681	653784	PUNJAB NATIONAL BANK	PUNB0119310	11932011003540
10077	SIKAR	LACHHMANGARH	BIDASAR	41685	269625	53138	70850	393613	PUNJAB NATIONAL BANK	PUNB0119310	11932011003519
10078	SIKAR	LACHHMANGARH	BIRODI BARI	41686	301172	59355	79140	439667	HDFC BANK	HDFC0009048	50100265300888
10079	SIKAR	LACHHMANGARH	CHURI MIYAN	41617	345439	68079	90772	504290	PUNJAB NATIONAL BANK	PUNB0119310	5802040002510
10080	SIKAR	LACHHMANGARH	DHANANI	41691	318562	62782	83710	465054	AXIS BANK	UTIB0001267	917010054241934
10081	SIKAR	LACHHMANGARH	DISHNAU	41622	320287	63122	84163	467572	PUNJAB NATIONAL BANK	PUNB0058010	5802040002560

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10082	SIKAR	LACHHMANGARH	DOODWA	41692	324024	63859	85145	473028	PUNJAB NATIONAL BANK	PUNB0119310	11932011003410
10083	SIKAR	LACHHMANGARH	GHASSU	294865	241096	47515	63354	351965	PUNJAB NATIONAL BANK	PUNB0119310	11932413002822
10084	SIKAR	LACHHMANGARH	HAMEERPURA	41696	349750	68929	91905	510584	PUNJAB NATIONAL BANK	PUNB0119310	11932011003656
10085	SIKAR	LACHHMANGARH	JAJOD	41697	438500	86420	115226	640146	PUNJAB NATIONAL BANK	PUNB0119310	11932011003403
10086	SIKAR	LACHHMANGARH	JASARASAR	41698	250581	49385	65846	365812	PUNJAB NATIONAL BANK	PUNB0119310	11932011003397
10087	SIKAR	LACHHMANGARH	KHEENWASAR	41700	519344	102352	136470	758166	PUNJAB NATIONAL BANK	PUNB0119310	11932011003663
10088	SIKAR	LACHHMANGARH	KHEERWA	294866	270415	53294	71058	394767	PUNJAB NATIONAL BANK	PUNB0416200	4162000100097970
10089	SIKAR	LACHHMANGARH	KHERI RADAN	41701	312023	61494	81991	455508	PUNJAB NATIONAL BANK	PUNB0119310	11932011003366
10090	SIKAR	LACHHMANGARH	KHURI BARI	41702	387406	76350	101800	565556	AXIS BANK	UTIB0001267	920010048296234
10091	SIKAR	LACHHMANGARH	KUMAS JATAN	41704	318706	62811	83748	465265	PUNJAB NATIONAL BANK	PUNB0119310	11932011003335
10092	SIKAR	LACHHMANGARH	LALASI	41705	437350	86193	114924	638467	PUNJAB NATIONAL BANK	PUNB0119310	11932011003618
10093	SIKAR	LACHHMANGARH	MANASI	294849	340049	67017	89356	496422	PUNJAB NATIONAL BANK	PUNB0119310	11932413002851
10094	SIKAR	LACHHMANGARH	NARODARA	41708	493617	97282	129710	720609	PUNJAB NATIONAL BANK	PUNB0119310	11932011003458
10095	SIKAR	LACHHMANGARH	PALRI	41710	322946	63646	84862	471454	AXIS BANK	UTIB0000763	920010049418538
10096	SIKAR	LACHHMANGARH	PATODA	41711	505115	99548	132731	737394	PUNJAB NATIONAL BANK	PUNB0119310	11932011003472
10097	SIKAR	LACHHMANGARH	RAHNAWA	41712	340337	67074	89432	496843	PUNJAB NATIONAL BANK	PUNB0119310	11932011003588
10098	SIKAR	LACHHMANGARH	RAJAS	41634	357511	70458	93945	521914	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43560100004270
10099	SIKAR	LACHHMANGARH	RAJPUR	41635	365919	72116	96154	534189	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43560100001852
10100	SIKAR	LACHHMANGARH	RINU	294856	272212	53648	71530	397390	AXIS BANK	UTIB0001267	920010048332369
10101	SIKAR	LACHHMANGARH	ROROO BARI	294869	296573	58449	77932	432954	PUNJAB NATIONAL BANK	PUNB0119310	11932413002860
10102	SIKAR	LACHHMANGARH	SINGODARA	41715	326108	64269	85693	476070	PUNJAB NATIONAL BANK	PUNB0119310	11932011003625
10103	SIKAR	NECHWA	BHILUNDA	41687	350900	69156	92207	512263	PUNJAB NATIONAL BANK	PUNB0270100	2701000100036460
10104	SIKAR	NECHWA	DHAHAR KA BAS	41690	359092	70770	94360	524222	PUNJAB NATIONAL BANK	PUNB0119310	11932011003427
10105	SIKAR	NECHWA	GANERI	41693	437493	86221	114962	638676	PUNJAB NATIONAL BANK	PUNB0119310	11932011003359
10106	SIKAR	NECHWA	GARODA	41694	516469	101786	135715	753970	PUNJAB NATIONAL BANK	PUNB0119310	11932011003373
10107	SIKAR	NECHWA	GHANA	294867	309005	60899	81198	451102	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44830100011356
10108	SIKAR	NECHWA	GHIRANIYA BARA	41695	405371	79891	106521	591783	PUNJAB NATIONAL BANK	PUNB0119310	11932011003380
10109	SIKAR	NECHWA	JHAJHAR	294847	266032	52430	69906	388368	PUNJAB NATIONAL BANK	PUNB0270100	2701000100210180
10110	SIKAR	NECHWA	KACHWA	41699	377202	74339	99119	550660	PUNJAB NATIONAL BANK	PUNB0119310	11932011003311
10111	SIKAR	NECHWA	KUMAS JAGEER	41703	341486	67300	89734	498520	PUNJAB NATIONAL BANK	PUNB0119310	11932011003328
10112	SIKAR	NECHWA	MANGLOONA	41706	539537	106332	141776	787645	PUNJAB NATIONAL BANK	PUNB0119310	11932011003571
10113	SIKAR	NECHWA	MIRAN	41707	377202	74339	99119	550660	PUNJAB NATIONAL BANK	PUNB0119310	11932011003564
10114	SIKAR	NECHWA	NECHWA	41709	574102	113144	150859	838105	PUNJAB NATIONAL BANK	PUNB0119310	11932011003465
10115	SIKAR	NECHWA	RULYANA MALI	41714	247635	48804	65072	361511	PUNJAB NATIONAL BANK	PUNB0119310	11932011003601
10116	SIKAR	NECHWA	RULYANI	41713	321293	63321	84427	469041	STATE BANK OF INDIA	SBIN0031688	51094570324
10117	SIKAR	NECHWA	SUTHOTH	41716	295639	58265	77686	431590	PUNJAB NATIONAL BANK	PUNB0119310	11932011003632
10118	SIKAR	NECHWA	SUTOD	41717	367644	72455	96607	536706	PUNJAB NATIONAL BANK	PUNB0119310	11932011003649
10119	SIKAR	NECHWA	TIROKI BARI	41718	491174	96801	129068	717043	PUNJAB NATIONAL BANK	PUNB0119310	11932011003434

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10120	SIKAR	NECHWA	TUNWA	294846	271924	53591	71455	396970	PUNJAB NATIONAL BANK	PUNB0270100	2701000100210190
10121	SIKAR	NEEM KA THANA	AAGRI	262299	364841	71903	95871	532615	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43780100011043
10122	SIKAR	NEEM KA THANA	AGAWARI	41719	390065	76874	102499	569438	AXIS BANK	UTIB0001581	920010044450508
10123	SIKAR	NEEM KA THANA	BASRI KHURD	41721	307065	60516	80689	448270	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	76430100025200
10124	SIKAR	NEEM KA THANA	BHAGEGA	41723	420965	82964	110619	614548	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43200100000540
10125	SIKAR	NEEM KA THANA	BHOODOLI	41724	518984	102282	136375	757641	HDFC BANK	HDFC0002600	50100217886061
10126	SIKAR	NEEM KA THANA	CHALA	41728	554843	109349	145798	809990	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44850100001342
10127	SIKAR	NEEM KA THANA	DAYAL KI NANGAL	41734	312239	61536	82048	455823	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43310100001237
10128	SIKAR	NEEM KA THANA	DEHRAJORI WALI	41736	541046	106630	142173	789849	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	76290100041244
10129	SIKAR	NEEM KA THANA	GANESHWAR	41739	455962	89861	119815	665638	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43780100004968
10130	SIKAR	NEEM KA THANA	GAONRI	41740	659186	129913	173217	962316	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48350100000031
10131	SIKAR	NEEM KA THANA	GODAWAS	41742	488659	96305	128407	713371	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43460100002769
10132	SIKAR	NEEM KA THANA	GOVINDPURA	41743	287518	56664	75552	419734	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44850100000325
10133	SIKAR	NEEM KA THANA	GUHALA	41744	455818	89833	119777	665428	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43260100005334
10134	SIKAR	NEEM KA THANA	HARJANPURA	294845	336312	66281	88374	490967	ICICI BANK LIMITED	ICIC0002987	298701001138
10135	SIKAR	NEEM KA THANA	HEERA NAGAR	262289	279182	55021	73362	407565	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45350100003485
10136	SIKAR	NEEM KA THANA	JHEERANA	41747	253025	49866	66488	369379	ICICI BANK LIMITED	ICIC0002987	298701001137
10137	SIKAR	NEEM KA THANA	KHADRA	41748	434978	85726	114301	635005	AXIS BANK	UTIB0001581	920010043684270
10138	SIKAR	NEEM KA THANA	KOTRA	41751	373321	73574	98099	544994	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	76490100049392
10139	SIKAR	NEEM KA THANA	KURBARA	262293	367500	72427	96569	536496	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45350100003578
10140	SIKAR	NEEM KA THANA	MAHAWA	41753	398760	78588	104784	582132	AXIS BANK	UTIB0001581	920010041704442
10141	SIKAR	NEEM KA THANA	MANDOLI	41755	243036	47898	63863	354797	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43460200008380
10142	SIKAR	NEEM KA THANA	MANKARI	41754	227442	44824	59766	332032	STATE BANK OF INDIA	SBIN0031125	51053301892
10143	SIKAR	NEEM KA THANA	MAWANDA KALAN	41756	383885	75656	100875	560416	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43310100006829
10144	SIKAR	NEEM KA THANA	MAWANDA KHURD	41757	436703	86066	114754	637523	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43310100006826
10145	SIKAR	NEEM KA THANA	NAPAWALI	262802	179367	35350	47133	261850	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45350100003518
10146	SIKAR	NEEM KA THANA	NARSINGH PURI	41761	483916	95370	127160	706446	AXIS BANK	UTIB0001581	920010048808486
10147	SIKAR	NEEM KA THANA	NATHA KI NANGAL	41762	501810	98897	131862	732569	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43310100007298
10148	SIKAR	NEEM KA THANA	NAWANDA RAILWAY STATION	41758	323521	63760	85013	472294	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43310100003663
10149	SIKAR	NEEM KA THANA	NAYA BAS	41763	228879	45108	60143	334130	PUNJAB NATIONAL BANK	PUNB0271800	2718000100127730
10150	SIKAR	NEEM KA THANA	PRITAM PURI	41766	658827	129842	173122	961791	ICICI BANK LIMITED	ICIC0002988	298801002887
10151	SIKAR	NEEM KA THANA	PURANABAS	41729	324240	63901	85202	473343	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	76490100113697
10152	SIKAR	NEEM KA THANA	SIROHI	41774	906031	178561	238081	1322673	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43200100006408
10153	SIKAR	NEEM KA THANA	THEEKARIYA	41776	298369	58803	78404	435576	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44850100002065
10154	SIKAR	PALSANA	ABHYAPURA	41778	443961	87496	116661	648118	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031016	31016111110023600
10155	SIKAR	PALSANA	AJABPURA	294830	295495	58236	77648	431379	CENTRAL BANK OF INDIA	CBIN0284760	3844977291
10156	SIKAR	PALSANA	ALODA	41519	380363	74962	99950	555275	STATE BANK OF INDIA	SBIN0031292	51065891082
10157	SIKAR	PALSANA	BAIDH KI DHANI	41779	289530	57061	76081	422672	PUNJAB NATIONAL BANK	PUNB0068310	6832041000817

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10158	SIKAR	PALSANA	BHADALA KI DHANI	262704	393083	77469	103292	573844	STATE BANK OF INDIA	SBIN0011313	34803865483
10159	SIKAR	PALSANA	DHEENGPUR	41531	320934	63250	84333	468517	STATE BANK OF INDIA	SBIN0031292	61296146378
10160	SIKAR	PALSANA	DOOKIYA	41534	374615	73829	98439	546883	AXIS BANK	UTIB0001427	918010036044149
10161	SIKAR	PALSANA	GANORA	41535	247851	48846	65129	361826	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43220100001569
10162	SIKAR	PALSANA	GILO KI DHANI	294933	299016	58930	78574	436520	AXIS BANK	UTIB0001427	920010041838082
10163	SIKAR	PALSANA	GOWATI	41536	352625	69495	92661	514781	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46580100003491
10164	SIKAR	PALSANA	KHANDELSAR	41541	452369	89153	118871	660393	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43650100000131
10165	SIKAR	PALSANA	KISHANPURA	41792	286297	56423	75231	417951	PUNJAB NATIONAL BANK	PUNB0068310	6832041000824
10166	SIKAR	PALSANA	KOCHHOR	41545	406880	80188	106917	593985	STATE BANK OF INDIA	SBIN0032023	61129807924
10167	SIKAR	PALSANA	LADHANA	41795	303040	59723	79631	442394	ICICI BANK LIMITED	ICIC0004290	429001000101
10168	SIKAR	PALSANA	LADPUR	41547	290608	57273	76364	424245	STATE BANK OF INDIA	SBIN0031292	51065891286
10169	SIKAR	PALSANA	LAMIYAN	41548	366350	72200	96267	534817	AXIS BANK	UTIB0001427	916010031986811
10170	SIKAR	PALSANA	MADNI	262284	410114	80825	107767	598706	PUNJAB NATIONAL BANK	PUNB0609400	6094000100091710
10171	SIKAR	PALSANA	MANDHA (MADNI)	41550	367069	72342	96456	535867	AXIS BANK	UTIB0001427	913010034058673
10172	SIKAR	PALSANA	PALSANA	41799	947567	186747	248996	1383310	ICICI BANK LIMITED	ICIC0004290	429001000036
10173	SIKAR	PALSANA	RAIPURA	294832	203440	40094	53459	296993	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45290100007777
10174	SIKAR	PALSANA	RAIWASA	41804	483197	95229	126972	705398	HDFC BANK	HDFC0001125	50100357175504
10175	SIKAR	PALSANA	RALAWATA	41556	448848	88459	117945	655252	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44940100001162
10176	SIKAR	PALSANA	RANOLI	41806	855297	168562	224750	1248609	HDFC BANK	HDFC0001125	50100356939671
10177	SIKAR	PALSANA	RETA	41558	397538	78347	104463	580348	STATE BANK OF INDIA	SBIN0031127	51067160311
10178	SIKAR	PALSANA	SAMER	294962	270918	53393	71190	395501	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45070100009884
10179	SIKAR	PALSANA	SANGARWA	41807	225933	44527	59369	329829	HDFC BANK	HDFC0001125	50100356938234
10180	SIKAR	PALSANA	SHEESHYO	41808	661630	130394	173859	965883	PUNJAB NATIONAL BANK	PUNB0068310	6832041000633
10181	SIKAR	PALSANA	SHYAMPURA	41810	363045	71549	95399	529993	PUNJAB NATIONAL BANK	PUNB0293700	2937000100021700
10182	SIKAR	PALSANA	SUJAWAS	41812	396389	78120	104161	578670	HDFC BANK	HDFC0001125	50100031885581
10183	SIKAR	PATAN	BALLOO PURA	41720	264307	52090	69453	385850	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100001729
10184	SIKAR	PATAN	BEGA KI NANGAL	41722	314538	61989	82652	459179	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100001919
10185	SIKAR	PATAN	BIHAR	41725	359883	70926	94568	525377	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43150100008762
10186	SIKAR	PATAN	BIHARIPUR	41726	409970	80797	107729	598496	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43150100005745
10187	SIKAR	PATAN	CHHAJA KI NANGAL	41727	328767	64793	86391	479951	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100000046
10188	SIKAR	PATAN	DABLA	41731	458333	90328	120438	669099	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43150100008763
10189	SIKAR	PATAN	DALPATPURA	41732	304621	60035	80046	444702	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100000042
10190	SIKAR	PATAN	DAREEBA	41733	371740	73263	97684	542687	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000740
10191	SIKAR	PATAN	DHANDHELA	294839	311233	61338	81784	454355	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100016209
10192	SIKAR	PATAN	DOKAN	41737	331857	65402	87203	484462	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100000391
10193	SIKAR	PATAN	DOONGA KI NANGAL	41738	480107	94620	126160	700887	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100000044
10194	SIKAR	PATAN	GHASSIPURA	41741	384963	75869	101158	561990	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100000045
10195	SIKAR	PATAN	HASAMPUR	41745	375764	74056	98741	548561	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43380100000176

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10196	SIKAR	PATAN	JEELO	41746	440368	86788	115717	642873	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43150100008760
10197	SIKAR	PATAN	MOTHOOKA	41760	323233	63703	84937	471873	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100001691
10198	SIKAR	PATAN	NYORANA	262688	387478	76364	101819	565661	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100009751
10199	SIKAR	PATAN	PATAN	41764	503319	99194	132259	734772	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100001744
10200	SIKAR	PATAN	RAIPUR PATAN	41768	477377	94082	125442	696901	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100000047
10201	SIKAR	PATAN	RAJPURA	41769	186912	36837	49116	272865	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43460100002737
10202	SIKAR	PATAN	RAMSINGHPURA	41770	269984	53209	70945	394138	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43380100000356
10203	SIKAR	PATAN	SALODARA	41771	315975	62273	83030	461278	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43150100001829
10204	SIKAR	PATAN	SHYAMPURA	41773	286009	56367	75156	417532	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43150100006313
10205	SIKAR	PIPRALI	BAJOR	41780	419456	82667	110222	612345	HDFC BANK	HDFC0001125	50100030242981
10206	SIKAR	PIPRALI	BERI	41781	415360	81859	109146	606365	PUNJAB NATIONAL BANK	PUNB0068310	6832041000626
10207	SIKAR	PIPRALI	BHADWASI	41782	259780	51197	68263	379240	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43760100004048
10208	SIKAR	PIPRALI	CHAINPURA	41783	423337	83431	111242	618010	HDFC BANK	HDFC0001125	50100297680275
10209	SIKAR	PIPRALI	DADIYA	41785	319497	62967	83955	466419	PUNJAB NATIONAL BANK	PUNB0068310	6832041000503
10210	SIKAR	PIPRALI	DAULATPURA	41786	373752	73659	98212	545623	HDFC BANK	HDFC0001125	50100265557808
10211	SIKAR	PIPRALI	DHARAMSHALA	262155	349176	68816	91754	509746	HDFC BANK	HDFC0001125	50100161290459
10212	SIKAR	PIPRALI	GOKULPURA	41787	386903	76251	101668	564822	HDFC BANK	HDFC0001125	50100020344639
10213	SIKAR	PIPRALI	GUNGARA	41788	438643	86448	115264	640355	HDFC BANK	HDFC0001125	50100358180723
10214	SIKAR	PIPRALI	JURATHRA	41790	421253	83021	110694	614968	PUNJAB NATIONAL BANK	PUNB0068310	6832041000701
10215	SIKAR	PIPRALI	KATRATHAL	41791	577408	113796	151728	842932	HDFC BANK	HDFC0001125	50100301395871
10216	SIKAR	PIPRALI	KOLEERA	41793	583732	115042	153389	852163	HDFC BANK	HDFC0001125	50100061515580
10217	SIKAR	PIPRALI	KUDLI	41794	341486	67300	89734	498520	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031002	31002101110040600
10218	SIKAR	PIPRALI	KUSHALPURA	262167	336240	66266	88355	490861	HDFC BANK	HDFC0001125	50100297689990
10219	SIKAR	PIPRALI	MALKERA	41796	349679	68915	91886	510480	HDFC BANK	HDFC0001125	50100026132920
10220	SIKAR	PIPRALI	PALASARA	41798	510577	100625	134166	745368	HDFC BANK	HDFC0001125	50100357171152
10221	SIKAR	PIPRALI	PIPRALI	41800	778261	153380	204507	1136148	HDFC BANK	HDFC0001125	50100265941483
10222	SIKAR	PIPRALI	PUROHIT KA BAS	41801	365991	72130	96173	534294	PUNJAB NATIONAL BANK	PUNB0068310	6832041000800
10223	SIKAR	PIPRALI	RADHA KISHANPURA	41802	411120	81024	108032	600176	KOTAK MAHINDRA BANK LIMITED	KKBK0003700	3014172282
10224	SIKAR	PIPRALI	RAGHUNATHGARH	41803	477808	94167	125555	697530	HDFC BANK	HDFC0001125	50100048889506
10225	SIKAR	PIPRALI	RAJPURA	41805	274511	54101	72134	400746	PUNJAB NATIONAL BANK	PUNB0068310	6832041000596
10226	SIKAR	PIPRALI	SAKRAI	294834	105493	20791	27721	154005	PUNJAB NATIONAL BANK	PUNB0293700	2937000100168240
10227	SIKAR	PIPRALI	SHIVSINGH PURA	262699	385825	76039	101385	563249	HDFC BANK	HDFC0009092	50100161290410
10228	SIKAR	PIPRALI	SHYAMGARH	41809	319137	62896	83861	465894	PUNJAB NATIONAL BANK	PUNB0068310	6832041000602
10229	SIKAR	PIPRALI	SINGHASAN	41811	341774	67357	89809	498940	HDFC BANK	HDFC0001125	50100039034932
10230	SIKAR	PIPRALI	TARPURA	41813	531201	104689	139586	775476	HDFC BANK	HDFC0009092	50100161290433
10231	SIKAR	SRI MADHOPUR	ANATPURA	41816	277601	54710	72946	405257	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43080100001600
10232	SIKAR	SRI MADHOPUR	ARNIYA	41817	605075	119248	158998	883321	AXIS BANK	UTIB0001186	914010019104594
10233	SIKAR	SRI MADHOPUR	BAGARIYAWAS	41819	506049	99732	132976	738757	AXIS BANK	UTIB0001186	920010051515634

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10234	SIKAR	SRI MADHOPUR	BHARNI	41820	427289	84210	112280	623779	STATE BANK OF INDIA	SBIN0031126	51066623827
10235	SIKAR	SRI MADHOPUR	HANSPUR	41825	482982	95186	126915	705083	ICICI BANK LIMITED	ICIC0002834	283401000394
10236	SIKAR	SRI MADHOPUR	JHARLI	41660	763817	150533	200711	1115061	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43160100002094
10237	SIKAR	SRI MADHOPUR	JORAWAR NAGAR	41828	352122	69396	92528	514046	AXIS BANK	UTIB0001186	914010004525838
10238	SIKAR	SRI MADHOPUR	KALYANPURA	41830	346014	68192	90923	505129	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43010100008446
10239	SIKAR	SRI MADHOPUR	KALYANPURA (THOI)	41662	434332	85598	114131	634061	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44210100004828
10240	SIKAR	SRI MADHOPUR	KANCHANPUR	41831	304837	60077	80103	445017	AXIS BANK	UTIB0001430	913010044890807
10241	SIKAR	SRI MADHOPUR	KOTRI SIMARLA	41833	561670	110694	147592	819956	AXIS BANK	UTIB0001186	913010046135599
10242	SIKAR	SRI MADHOPUR	LISARIYA	41835	421325	83035	110713	615073	HDFC BANK	HDFC0003766	50100310388534
10243	SIKAR	SRI MADHOPUR	MAHORLI	41836	776105	152955	203940	1133000	AXIS BANK	UTIB0001430	913010027514278
10244	SIKAR	SRI MADHOPUR	MAU	41838	408893	80585	107446	596924	AXIS BANK	UTIB0001186	916010010613950
10245	SIKAR	SRI MADHOPUR	MUNDRU	41839	671331	132306	176408	980045	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43210100000665
10246	SIKAR	SRI MADHOPUR	NANGAL	41840	402281	79282	105709	587272	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45320100000095
10247	SIKAR	SRI MADHOPUR	NANGALBHIM	294829	570437	112422	149896	832755	AXIS BANK	UTIB0001186	920010028507729
10248	SIKAR	SRI MADHOPUR	NATHOOSAR	41841	677224	133467	177957	988648	AXIS BANK	UTIB0001186	914010015935194
10249	SIKAR	SRI MADHOPUR	PHOOTALA	41843	438284	86377	115170	639831	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43210100001443
10250	SIKAR	SRI MADHOPUR	RAMPURA (THOI)	41677	234628	46241	61654	342523	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44210100001813
10251	SIKAR	SRI MADHOPUR	SIMARLA JAGEER	41846	573599	113045	150727	837371	AXIS BANK	UTIB0001430	913010044717634
10252	SIKAR	SRI MADHOPUR	THOI	41681	746283	147078	196104	1089465	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44210100001812
10253	SIROHI	ABU ROAD	AMTHALA	41849	596697	117597	156796	871090	AXIS BANK	UTIB0001126	920010041837920
10254	SIROHI	ABU ROAD	AWAL	41850	535785	105593	140790	782168	AXIS BANK	UTIB0001126	920010041350371
10255	SIROHI	ABU ROAD	BAHADUR PURA	41851	672133	132464	176619	981216	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	11089010797
10256	SIROHI	ABU ROAD	BHAISASINGH	262676	510835	100676	134234	745745	STATE BANK OF INDIA	SBIN0031520	61260346492
10257	SIROHI	ABU ROAD	CHANAR	41852	648706	127847	170463	947016	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	11089010367
10258	SIROHI	ABU ROAD	CHANDELA	41853	543634	107140	142853	793627	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	11089010323
10259	SIROHI	ABU ROAD	DELDAR	41854	514584	101414	135219	751217	AXIS BANK	UTIB0001126	920010048495392
10260	SIROHI	ABU ROAD	DHAMSARA	262678	488813	96336	128447	713596	STATE BANK OF INDIA	SBIN0031520	61260346367
10261	SIROHI	ABU ROAD	DOVTRA	41855	602671	118775	158366	879812	STATE BANK OF INDIA	SBIN0031520	61105124898
10262	SIROHI	ABU ROAD	GANKA	262796	529343	104323	139097	772763	HDFC BANK	HDFC0002339	50100141024712
10263	SIROHI	ABU ROAD	GIRWAR	41856	608411	119906	159874	888191	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	11089010356
10264	SIROHI	ABU ROAD	JAMBOORI	41857	431065	84954	113273	629292	STATE BANK OF INDIA	SBIN0031696	61106587981
10265	SIROHI	ABU ROAD	JAYDARA	41858	470423	92711	123615	686749	STATE BANK OF INDIA	SBIN0031520	61105125155
10266	SIROHI	ABU ROAD	KHADAT	41859	683847	134773	179697	998317	AXIS BANK	UTIB0001126	918010097576625
10267	SIROHI	ABU ROAD	KIWARLI	41860	592246	116720	155627	864593	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000086	11086014875
10268	SIROHI	ABU ROAD	KYARIYA	41861	567530	111849	149132	828511	STATE BANK OF INDIA	SBIN0031520	61105125053
10269	SIROHI	ABU ROAD	MAVAL	41862	430362	84816	113088	628266	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000097	11097022883
10270	SIROHI	ABU ROAD	MORTHALA	41864	356800	70318	93758	520876	AXIS BANK	UTIB0001126	920010041218235
10271	SIROHI	ABU ROAD	MUDRALA	262794	512124	100930	134573	747627	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000086	83021263118

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10272	SIROHI	ABU ROAD	MUNGTHALA	41863	575495	113419	151225	840139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	83015171064
10273	SIROHI	ABU ROAD	NICHLAGARH	41865	431065	84954	113273	629292	STATE BANK OF INDIA	SBIN0031520	61105126352
10274	SIROHI	ABU ROAD	OR	41866	568232	111987	149317	829536	STATE BANK OF INDIA	SBIN0031520	61105125111
10275	SIROHI	ABU ROAD	ORIYA	41867	337589	66532	88710	492831	AXIS BANK	UTIB0003941	919010083488304
10276	SIROHI	ABU ROAD	PABA	262674	445941	87886	117182	651009	STATE BANK OF INDIA	SBIN0031520	61260310363
10277	SIROHI	ABU ROAD	SANTPUR	41868	1076022	212063	282750	1570835	AXIS BANK	UTIB0001126	920010022453084
10278	SIROHI	ABU ROAD	SIYAWA	41869	538714	106170	141560	786444	AXIS BANK	UTIB0001126	920010046121505
10279	SIROHI	ABU ROAD	SOORPAGLA	41870	702472	138443	184591	1025506	STATE BANK OF INDIA	SBIN0031696	51079930333
10280	SIROHI	ABU ROAD	TALETI	262677	492796	97120	129494	719410	AXIS BANK	UTIB0001126	920010038598074
10281	SIROHI	ABU ROAD	UMRENI	41848	400726	78975	105300	585001	AXIS BANK	UTIB0001126	920010044661012
10282	SIROHI	ABU ROAD	UPLA KHEJRA	41871	424622	83685	111580	619887	AXIS BANK	UTIB0001126	914010009134738
10283	SIROHI	ABU ROAD	UPLAGARH	41872	499941	98529	131371	729841	AXIS BANK	UTIB0001126	918010093144084
10284	SIROHI	ABU ROAD	WASDA	262675	595057	117274	156365	868696	STATE BANK OF INDIA	SBIN0031520	61260360052
10285	SIROHI	PINDWARA	ACHPURA	41873	361134	71172	94897	527203	AXIS BANK	UTIB0001126	920010050098095
10286	SIROHI	PINDWARA	ADARSH	41882	703057	138559	184745	1026361	AXIS BANK	UTIB0003452	920010046989945
10287	SIROHI	PINDWARA	AJARI	41874	1020851	201190	268253	1490294	AXIS BANK	UTIB0003452	920010047941270
10288	SIROHI	PINDWARA	AMLI	41875	551950	108779	145038	805767	AXIS BANK	UTIB0003452	920010044127295
10289	SIROHI	PINDWARA	APRI KHERA	294192	306665	60438	80584	447687	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000091	83063466845
10290	SIROHI	PINDWARA	BASANTGARH	41876	687010	135396	180528	1002934	AXIS BANK	UTIB0003452	920010047941720
10291	SIROHI	PINDWARA	BHARJA	41877	794307	156542	208723	1159572	AXIS BANK	UTIB0001126	920010045291513
10292	SIROHI	PINDWARA	BHAVRI	41878	1832494	361149	481531	2675174	STATE BANK OF INDIA	SBIN0031320	61105391933
10293	SIROHI	PINDWARA	BHIMANA	41879	777557	153241	204321	1135119	AXIS BANK	UTIB0001126	920010046892867
10294	SIROHI	PINDWARA	BHOOLA	41880	404006	79622	106162	589790	AXIS BANK	UTIB0001126	920010048857787
10295	SIROHI	PINDWARA	DHANARI	41881	769708	151694	202259	1123661	AXIS BANK	UTIB0003452	920010041674787
10296	SIROHI	PINDWARA	GHARAT	41883	609113	120044	160059	889216	AXIS BANK	UTIB0003452	920010044113694
10297	SIROHI	PINDWARA	ISRA	41884	468549	92342	123122	684013	HDFC BANK	HDFC0009227	50100370593561
10298	SIROHI	PINDWARA	JANAPUR	41885	619070	122007	162675	903752	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000095	83004447594
10299	SIROHI	PINDWARA	KACHHOLI	41886	713600	140636	187515	1041751	AXIS BANK	UTIB0001126	920010044453989
10300	SIROHI	PINDWARA	KALAMAHADEV KHERA	294190	363242	71588	95451	530281	AXIS BANK	UTIB0001126	920010049309311
10301	SIROHI	PINDWARA	KER	294187	459412	90541	120721	670674	AXIS BANK	UTIB0003452	920010046975797
10302	SIROHI	PINDWARA	KOJRA	41887	744875	146800	195734	1087409	AXIS BANK	UTIB0003452	920010043584141
10303	SIROHI	PINDWARA	LOTANA	41888	319667	63000	84000	466667	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000091	11091012496
10304	SIROHI	PINDWARA	MALAP	294195	373316	73573	98098	544987	AXIS BANK	UTIB0003452	920010057358781
10305	SIROHI	PINDWARA	MANDWADA KHALSA	41890	684550	134911	179882	999343	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000077	11077014060
10306	SIROHI	PINDWARA	MANDWARA DEO	41889	480731	94743	126323	701797	AXIS BANK	UTIB0001126	920010049759774
10307	SIROHI	PINDWARA	MORAS	41891	549959	108386	144515	802860	THE SIROHI CENTRAL CO-OPERATIVE BANK LTD	RSCB0032005	32005101110065100
10308	SIROHI	PINDWARA	NAAGPURA	294188	378236	74543	99390	552169	AXIS BANK	UTIB0001126	920010049687200
10309	SIROHI	PINDWARA	NANDIYA	41892	647183	127547	170063	944793	AXIS BANK	UTIB0003452	920010066501477

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10310	SIROHI	PINDWARA	NAYA SANWARA	41893	746984	147216	196288	1090488	AXIS BANK	UTIB0001126	920010049417690
10311	SIROHI	PINDWARA	NITAURA	41894	743587	146546	195395	1085528	STATE BANK OF INDIA	SBIN0031320	61113526996
10312	SIROHI	PINDWARA	PANCHDEVAL	262403	683964	134796	179728	998488	AXIS BANK	UTIB0003452	920010057358804
10313	SIROHI	PINDWARA	PANIYA	294189	384796	75836	101114	561746	AXIS BANK	UTIB0003452	920010049410806
10314	SIROHI	PINDWARA	PESHUA	41895	438444	86409	115212	640065	AXIS BANK	UTIB0003452	920010041839340
10315	SIROHI	PINDWARA	RAMPURA	262671	663465	130756	174341	968562	AXIS BANK	UTIB0003452	920010045217591
10316	SIROHI	PINDWARA	ROHIRA	41896	1110812	218919	291892	1621623	STATE BANK OF INDIA	SBIN0031351	51078130463
10317	SIROHI	PINDWARA	SANWARRA	41897	567647	111872	149163	828682	STATE BANK OF INDIA	SBIN0031351	51078131161
10318	SIROHI	PINDWARA	SIWERA	41898	501581	98852	131802	732235	AXIS BANK	UTIB0003452	920010048060695
10319	SIROHI	PINDWARA	TELPUR	41899	626332	123438	164584	914354	HDFC BANK	HDFC0009227	50100369385328
10320	SIROHI	PINDWARA	THANDI BERI	262672	389598	76782	102376	568756	AXIS BANK	UTIB0003452	920010044615547
10321	SIROHI	PINDWARA	UNDRA	41900	652805	128655	171540	953000	HDFC BANK	HDFC0009227	50100369450464
10322	SIROHI	PINDWARA	VARLI	41902	778377	153403	204537	1136317	AXIS BANK	UTIB0003452	919010055027881
10323	SIROHI	PINDWARA	VEERWARA	41905	736559	145161	193548	1075268	HDFC BANK	HDFC0009227	50100259006050
10324	SIROHI	PINDWARA	VETERA	41904	726836	143245	190993	1061074	AXIS BANK	UTIB0001126	920010048514011
10325	SIROHI	PINDWARA	WALORIYA	41901	632541	124661	166215	923417	AXIS BANK	UTIB0001126	920010048797504
10326	SIROHI	PINDWARA	WASA	41903	567530	111849	149132	828511	AXIS BANK	UTIB0001126	920010049572344
10327	SIROHI	PINDWARA	ZHADOLI	41906	1070282	210932	281242	1562456	AXIS BANK	UTIB0003452	920010048303109
10328	SIROHI	REODAR	ANADRA	41907	1159190	228453	304605	1692248	STATE BANK OF INDIA	SBIN0031353	61088670967
10329	SIROHI	REODAR	BANT	41908	713014	140521	187361	1040896	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008950
10330	SIROHI	REODAR	BHATANA	41909	582875	114873	153164	850912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000079	11079009716
10331	SIROHI	REODAR	BHEROOGARH	41910	504627	99452	132603	736682	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096007821
10332	SIROHI	REODAR	DABANI	41911	550896	108571	144761	804228	STATE BANK OF INDIA	SBIN0031353	51067010626
10333	SIROHI	REODAR	DAK	41912	489751	96520	128694	714965	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096008086
10334	SIROHI	REODAR	DANTRAI	41913	537074	105847	141129	784050	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000080	83000854943
10335	SIROHI	REODAR	DATANI	41914	1002694	197611	263482	1463787	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096007832
10336	SIROHI	REODAR	DHAN	41915	592831	116835	155780	865446	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096007718
10337	SIROHI	REODAR	DHAWLI	41916	850533	167623	223498	1241654	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096008166
10338	SIROHI	REODAR	DOLPURA	41917	482254	95043	126724	704021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096008122
10339	SIROHI	REODAR	GULABGANJ	41918	767131	151187	201582	1119900	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096007945
10340	SIROHI	REODAR	GUNDWARA	41919	627504	123669	164892	916065	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088009078
10341	SIROHI	REODAR	HARNI AMARPURA	294194	588731	116027	154703	859461	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000080	83063427590
10342	SIROHI	REODAR	JEERAWAL	41920	509312	100375	133834	743521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096009862
10343	SIROHI	REODAR	JETAWARA	41921	688532	135696	180928	1005156	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008916
10344	SIROHI	REODAR	JOLPUR	41922	611573	120529	160705	892807	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096010200
10345	SIROHI	REODAR	LOONOL	41923	739018	145646	194195	1078859	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096010233
10346	SIROHI	REODAR	MAGARIWARA	41924	680216	134057	178743	993016	STATE BANK OF INDIA	SBIN0031188	61132544822
10347	SIROHI	REODAR	MAKAWAL	41925	482957	95181	126908	705046	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000079	11079012458

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10348	SIROHI	REODAR	MANDAR	41926	1631721	321580	428773	2382074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008983
10349	SIROHI	REODAR	MAROL	41927	656788	129440	172587	958815	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096010266
10350	SIROHI	REODAR	NAGANI	41928	557104	109794	146392	813290	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	83053138622
10351	SIROHI	REODAR	NIMBAJ	41929	555113	109402	145869	810384	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000092	11092006650
10352	SIROHI	REODAR	PADAR	41930	702472	138443	184591	1025506	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000079	11079008010
10353	SIROHI	REODAR	PAMERA	41931	435985	85924	114565	636474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000100	11100008618
10354	SIROHI	REODAR	PEETHAPURA	41932	674944	133018	177358	985320	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088009034
10355	SIROHI	REODAR	POSEETARA	41933	445824	87863	117151	650838	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000574	11100008903
10356	SIROHI	REODAR	RAIPUR	41934	830620	163699	218265	1212584	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000092	11092006796
10357	SIROHI	REODAR	REODAR	41935	1074031	211670	282227	1567928	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096010211
10358	SIROHI	REODAR	ROHUA	41936	549139	108225	144299	801663	STATE BANK OF INDIA	SBIN0031188	61143447327
10359	SIROHI	REODAR	SANWADA	262673	551599	108709	144946	805254	STATE BANK OF INDIA	SBIN0031353	61265386678
10360	SIROHI	REODAR	SELWADA	41937	559447	110256	147008	816711	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096008100
10361	SIROHI	REODAR	SIRODI	41938	648823	127870	170494	947187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000100	11100008629
10362	SIROHI	REODAR	SONELA	41939	594354	117136	156181	867671	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008643
10363	SIROHI	REODAR	SORDA	41940	517278	101945	135927	755150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008881
10364	SIROHI	REODAR	UDWARIA	41941	538597	106147	141529	786273	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000100	11100008607
10365	SIROHI	REODAR	VARMAN	41942	764203	150609	200812	1115624	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	83053138098
10366	SIROHI	REODAR	WASAN	41943	537894	106008	141344	785246	STATE BANK OF INDIA	SBIN0031188	61106218346
10367	SIROHI	SHEOGANJ	ALPA	41944	390184	76898	102530	569612	STATE BANK OF INDIA	SBIN0011314	32090376151
10368	SIROHI	SHEOGANJ	ANDOR	41945	428605	84470	112626	625701	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094012299
10369	SIROHI	SHEOGANJ	ARATHWARA	41946	629612	124084	165446	919142	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	11098016222
10370	SIROHI	SHEOGANJ	BAGSEEN	41948	358088	70572	94096	522756	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094012834
10371	SIROHI	SHEOGANJ	BAR GAON	41947	756238	149040	198719	1103997	STATE BANK OF INDIA	SBIN0031189	61147259248
10372	SIROHI	SHEOGANJ	BHAIV	294610	386787	76228	101637	564652	STATE BANK OF INDIA	SBIN0011314	39208988983
10373	SIROHI	SHEOGANJ	CHHIBAGAON	41949	353051	69580	92773	515404	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	11098016710
10374	SIROHI	SHEOGANJ	CHOOLI	41950	292374	57621	76828	426823	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	11098016482
10375	SIROHI	SHEOGANJ	DHRUWANA	41951	453204	89318	119090	661612	STATE BANK OF INDIA	SBIN0011314	32154986929
10376	SIROHI	SHEOGANJ	JAITPURA	41952	387256	76320	101761	565337	STATE BANK OF INDIA	SBIN0011314	31865411586
10377	SIROHI	SHEOGANJ	JHADOLI	41953	433993	85532	114042	633567	STATE BANK OF INDIA	SBIN0031363	51061320453
10378	SIROHI	SHEOGANJ	JOGAPURA	41954	434930	85716	114288	634934	STATE BANK OF INDIA	SBIN0011314	31011015903
10379	SIROHI	SHEOGANJ	JOYLA	41955	448050	88302	117736	654088	STATE BANK OF INDIA	SBIN0031189	61144805509
10380	SIROHI	SHEOGANJ	KAILASHNAGAR LAS	41956	982078	193548	258064	1433690	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000085	11085009220
10381	SIROHI	SHEOGANJ	KALDARI	294608	299520	59029	78706	437255	STATE BANK OF INDIA	SBIN0011314	39208989090
10382	SIROHI	SHEOGANJ	KESARPURA	41957	715825	141075	188100	1045000	STATE BANK OF INDIA	SBIN0011314	61016553443
10383	SIROHI	SHEOGANJ	MANADAR	41958	758112	149409	199212	1106733	STATE BANK OF INDIA	SBIN0031363	51061320464
10384	SIROHI	SHEOGANJ	MORLI	41959	495256	97605	130140	723001	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094012277
10385	SIROHI	SHEOGANJ	NARADARA	41960	512592	101022	134696	748310	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000085	11085008851

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10386	SIROHI	SHEOGANJ	ODA	41961	648237	127755	170340	946332	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000085	11085008862
10387	SIROHI	SHEOGANJ	PALRI	41962	853579	168224	224298	1246101	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094011727
10388	SIROHI	SHEOGANJ	POSALIYAN	41963	798993	157466	209954	1166413	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	11098015296
10389	SIROHI	SHEOGANJ	ROWARA	41964	523252	103123	137497	763872	STATE BANK OF INDIA	SBIN0011314	32134640124
10390	SIROHI	SHEOGANJ	RUKHADA	41965	388895	76644	102192	567731	STATE BANK OF INDIA	SBIN0011314	51038371202
10391	SIROHI	SHEOGANJ	UTHMAN	41966	418883	82554	110071	611508	STATE BANK OF INDIA	SBIN0011314	51038371371
10392	SIROHI	SHEOGANJ	VAN	41967	238374	46979	62638	347991	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094012211
10393	SIROHI	SIROHI	AMLARI	41968	473820	93381	124507	691708	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099007964
10394	SIROHI	SIROHI	BALDA	41969	309008	60899	81199	451106	AXIS BANK	UTIB0003452	920010048824622
10395	SIROHI	SIROHI	BARLOOT	41970	590957	116466	155288	862711	STATE BANK OF INDIA	SBIN0031327	61105844704
10396	SIROHI	SIROHI	BELANGARI	41998	749327	147678	196903	1093908	STATE BANK OF INDIA	SBIN0032314	31765330799
10397	SIROHI	SIROHI	BHUTGAON	41971	438327	86386	115181	639894	AXIS BANK	UTIB0003452	920010057656548
10398	SIROHI	SIROHI	DODUA	41972	401663	79160	105547	586370	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000093	11093006864
10399	SIROHI	SIROHI	GOL	41975	509195	100352	133803	743350	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000082	11082007883
10400	SIROHI	SIROHI	GOYLI	41974	777557	153241	204321	1135119	AXIS BANK	UTIB0003452	917010057434593
10401	SIROHI	SIROHI	HALIWARA	41976	386553	76182	101576	564311	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099007986
10402	SIROHI	SIROHI	JAILA	41978	313810	61846	82461	458117	STATE BANK OF INDIA	SBIN0031186	51069921387
10403	SIROHI	SIROHI	KALANDRI	41979	1189879	234502	312669	1737050	AXIS BANK	UTIB0003452	920010046963057
10404	SIROHI	SIROHI	KHAMBAL	41980	382687	75420	100560	558667	AXIS BANK	UTIB0003452	920010040431952
10405	SIROHI	SIROHI	KRISHANGANJ	41981	812581	160144	213525	1186250	STATE BANK OF INDIA	SBIN0031185	61135853532
10406	SIROHI	SIROHI	MADIYA	41982	373902	73689	98252	545843	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000245	11099009166
10407	SIROHI	SIROHI	MANDAWARIYA	41984	562493	110856	147808	821157	STATE BANK OF INDIA	SBIN0031327	61134370645
10408	SIROHI	SIROHI	MANKRODA	41983	417125	82207	109610	608942	AXIS BANK	UTIB0003452	920010042140647
10409	SIROHI	SIROHI	MANORA	41985	332787	65586	87448	485821	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000102	11102035153
10410	SIROHI	SIROHI	MERMANDWARA	41986	497599	98067	130756	726422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099008049
10411	SIROHI	SIROHI	MOHABBAT NAGAR	41987	502753	99083	132110	733946	AXIS BANK	UTIB0003452	920010041328558
10412	SIROHI	SIROHI	NAWARA	41988	458006	90264	120352	668622	STATE BANK OF INDIA	SBIN0031186	61105638598
10413	SIROHI	SIROHI	PADEEV	41989	633829	124915	166554	925298	AXIS BANK	UTIB0003452	920010041436657
10414	SIROHI	SIROHI	PHOOGNI	41973	430596	84862	113149	628607	STATE BANK OF INDIA	SBIN0031186	61105640926
10415	SIROHI	SIROHI	RAMPURA	41990	633829	124915	166554	925298	AXIS BANK	UTIB0003452	918010052052229
10416	SIROHI	SIROHI	SANPUR	41991	640975	126324	168431	935730	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099008753
10417	SIROHI	SIROHI	SARTARA	41992	641912	126508	168678	937098	AXIS BANK	UTIB0003452	920010045348587
10418	SIROHI	SIROHI	SILDAR	41993	373668	73643	98190	545501	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099007975
10419	SIROHI	SIROHI	SINDRATH	41994	636992	125539	167385	929916	STATE BANK OF INDIA	SBIN0006372	31752845873
10420	SIROHI	SIROHI	TAWARI	41995	576198	113557	151410	841165	STATE BANK OF INDIA	SBIN0031186	61138005204
10421	SIROHI	SIROHI	UD	41996	626450	123461	164615	914526	UNION BANK OF INDIA	UBIN0915394	153900101007083
10422	SIROHI	SIROHI	WARADA	41997	321424	63346	84462	469232	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000102	11102035175
10423	TONK	DEOLI	ANWA	41999	563784	111111	148148	823043	BANK OF BARODA	BARB0DOONIX	6600100001193

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10424	TONK	DEOLI	BADOLI	42000	320669	63197	84263	468129	STATE BANK OF INDIA	SBIN0031090	61090366486
10425	TONK	DEOLI	BALUNDA	42001	366020	72135	96180	534335	BANK OF BARODA	BARB0GHARXX	22700100007068
10426	TONK	DEOLI	BEEJWAD	42002	399671	78767	105023	583461	STATE BANK OF INDIA	SBIN0031090	61090366511
10427	TONK	DEOLI	BHANTHALI	42003	385279	75931	101241	562451	BANK OF BARODA	BARB0DOONIX	6600100004252
10428	TONK	DEOLI	BISALPUR	42004	119591	23569	31425	174585	STATE BANK OF INDIA	SBIN0031469	51089245064
10429	TONK	DEOLI	CHANDALI	42005	443262	87358	116478	647098	STATE BANK OF INDIA	SBIN0031090	51089154131
10430	TONK	DEOLI	CHANDSINGHPURA	42006	440880	86889	115852	643621	BANK OF BARODA	BARB0DOONIX	6600100005158
10431	TONK	DEOLI	CHANDWAR	42007	439845	86685	115580	642110	BANK OF BARODA	BARB0GHARXX	22700100007416
10432	TONK	DEOLI	CHARNET	42008	402466	79318	105758	587542	BANK OF BARODA	BARB0GHARXX	22700100007227
10433	TONK	DEOLI	DABAR KALAN	42009	383104	75502	100670	559276	BANK OF BARODA	BARB0DEOLIX	9310100014975
10434	TONK	DEOLI	DEOLI GAON	42010	829058	163391	217855	1210304	BANK OF BARODA	BARB0DEOLIX	9310100000584
10435	TONK	DEOLI	DEVIKHERA	294482	504455	99418	132558	736431	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41210100010597
10436	TONK	DEOLI	DEWARAWAS	42011	668879	131823	175764	976466	BANK OF BARODA	BARB0DOONIX	6600100004235
10437	TONK	DEOLI	DHUNWA KALAN	42012	556019	109580	146107	811706	STATE BANK OF INDIA	SBIN0031090	61090367548
10438	TONK	DEOLI	DOONI	42013	1169503	230486	307315	1707304	BANK OF BARODA	BARB0DOONIX	6600100001825
10439	TONK	DEOLI	GANWARI	42014	744465	146719	195626	1086810	HDFC BANK	HDFC0002599	50100028351507
10440	TONK	DEOLI	GAROLI	42015	515016	101500	135333	751849	BANK OF BARODA	BARB0DOONIX	6600100006042
10441	TONK	DEOLI	GHAD	42016	707914	139516	186021	1033451	BANK OF BARODA	BARB0GHARXX	22700100007313
10442	TONK	DEOLI	GURAI	42017	404227	79665	106220	590112	HDFC BANK	HDFC0002599	50100040309945
10443	TONK	DEOLI	HISAMPUR	42018	474531	93521	124694	692746	STATE BANK OF INDIA	SBIN0031469	51085530291
10444	TONK	DEOLI	JUNIA	42019	550220	108438	144583	803241	BANK OF BARODA	BARB0DOONIX	6600100005301
10445	TONK	DEOLI	KANWARA	42020	307208	60545	80726	448479	STATE BANK OF INDIA	SBIN0031090	61090367593
10446	TONK	DEOLI	KASEER	42021	340859	67177	89569	497605	BANK OF BARODA	BARB0DEOLIX	9310100013781
10447	TONK	DEOLI	KHAWASPURA	42022	324500	63952	85270	473722	STATE BANK OF INDIA	SBIN0031090	61090366781
10448	TONK	DEOLI	MALERA	42023	479812	94562	126082	700456	AXIS BANK	UTIB0001580	920010048708708
10449	TONK	DEOLI	NAGAR FORT	42024	595054	117273	156365	868692	BANK OF BARODA	BARB0NAGARX	14580100000212
10450	TONK	DEOLI	NASIRDA	42025	808557	159351	212468	1180376	STATE BANK OF INDIA	SBIN0031469	51085530279
10451	TONK	DEOLI	NIWARIYA	42026	479398	94480	125973	699851	BANK OF BARODA	BARB0DEOLIX	9310100014150
10452	TONK	DEOLI	PANWAR	42027	635125	125171	166894	927190	STATE BANK OF INDIA	SBIN0031090	61085960036
10453	TONK	DEOLI	POLYARA	42028	405055	79828	106438	591321	STATE BANK OF INDIA	SBIN0031090	61090366894
10454	TONK	DEOLI	RAJKOT	42029	404123	79645	106193	589961	STATE BANK OF INDIA	SBIN0031090	61090366930
10455	TONK	DEOLI	RAJMAHAL	42030	635539	125252	167003	927794	BANK OF BARODA	BARB0DEOLIX	9310100016919
10456	TONK	DEOLI	RAM SAGAR	42031	457551	90174	120232	667957	BANK OF BARODA	BARB0NAGARX	14580100000463
10457	TONK	DEOLI	SANTHALI	42033	401742	79175	105567	586484	BANK OF BARODA	BARB0DEOLIX	9310100000882
10458	TONK	DEOLI	SANWATGARH	42034	466766	91990	122654	681410	STATE BANK OF INDIA	SBIN0031090	51089154313
10459	TONK	DEOLI	SITAPURA	42035	386521	76176	101568	564265	STATE BANK OF INDIA	SBIN0031090	61090367661
10460	TONK	DEOLI	THANWALA	42036	668465	131741	175655	975861	STATE BANK OF INDIA	SBIN0031090	61090366974
10461	TONK	DEOLI	TODA KA GOTHARA	42037	405366	79890	106519	591775	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47130100002442

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10462	TONK	DEOLI	TOKARAWAS	42038	325017	64055	85406	474478	STATE BANK OF INDIA	SBIN0031090	61090366985
10463	TONK	MALPURA	ATOLI	42039	581697	114641	152855	849193	BANK OF BARODA	BARB0LAMHAR	13770100004336
10464	TONK	MALPURA	AWADA	42040	525992	103663	138217	767872	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41580100009142
10465	TONK	MALPURA	BAGRI	294484	322118	63483	84644	470245	BANK OF BARODA	BARB0LAMHAR	13770100019366
10466	TONK	MALPURA	BAROL	42041	391388	77135	102846	571369	BANK OF BARODA	BARB0PACHEW	12890100012260
10467	TONK	MALPURA	BRAJLALNAGAR	294485	794268	156535	208713	1159516	STATE BANK OF INDIA	SBIN0015618	39140972896
10468	TONK	MALPURA	CHABRANA	42042	295404	58218	77625	431247	HDFC BANK	HDFC0004874	50100318971101
10469	TONK	MALPURA	CHAINPURA	42043	541419	106703	142271	790393	BANK OF BARODA	BARB0MALPUR	13880100010249
10470	TONK	MALPURA	CHANDSEN	42044	750988	148005	197340	1096333	HDFC BANK	HDFC0004874	50100270759852
10471	TONK	MALPURA	CHANVANNDIA	42045	471322	92888	123851	688061	STATE BANK OF INDIA	SBIN0031326	61085216177
10472	TONK	MALPURA	DESMA	42046	449681	88623	118164	656468	HDFC BANK	HDFC0004874	50100225099682
10473	TONK	MALPURA	DEVEL	42047	444090	87521	116695	648306	BANK OF BARODA	BARB0LAMHAR	13770100006537
10474	TONK	MALPURA	DHOLI	42048	672503	132537	176716	981756	BANK OF BARODA	BARB0LAWAXX	13760100006127
10475	TONK	MALPURA	DIGGI	42049	1146206	225895	301193	1673294	STATE BANK OF INDIA	SBIN0031326	51070770535
10476	TONK	MALPURA	DUNGRI KALA	42050	740841	146005	194673	1081519	HDFC BANK	HDFC0004874	50100223435031
10477	TONK	MALPURA	GANWER	42051	356701	70299	93732	520732	HDFC BANK	HDFC0004874	50100188033075
10478	TONK	MALPURA	INDOLI	42052	460968	90848	121130	672946	HDFC BANK	HDFC0004874	50100188592722
10479	TONK	MALPURA	JHADALI	42053	612863	120783	161044	894690	HDFC BANK	HDFC0004874	50100221939268
10480	TONK	MALPURA	KACHOLIA	42054	485300	95643	127524	708467	HDFC BANK	HDFC0004874	50100293297634
10481	TONK	MALPURA	KADILA	42055	434875	85705	114274	634854	HDFC BANK	HDFC0004874	50100281139121
10482	TONK	MALPURA	KALMADA	42056	534379	105316	140421	780116	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41480100002182
10483	TONK	MALPURA	KANTOLI	42057	518847	102255	136339	757441	BANK OF BARODA	BARB0MALPUR	13880100008426
10484	TONK	MALPURA	KIRAWAL	42058	456929	90052	120069	667050	STATE BANK OF INDIA	SBIN0031326	51070770749
10485	TONK	MALPURA	KURAD	42059	409818	80767	107689	598274	ICICI BANK LIMITED	ICIC0006796	679601701619
10486	TONK	MALPURA	LAMBAHARISING	42060	868093	171084	228112	1267289	BANK OF BARODA	BARB0LAMHAR	13770100000458
10487	TONK	MALPURA	LAWA	42061	969978	191164	254885	1416027	BANK OF BARODA	BARB0LAWAXX	13760100000080
10488	TONK	MALPURA	MALIKPUR	42062	387867	76441	101921	566229	THE TONK CENTRAL CO-OPERATIVE BANK LTD	RSCB0034002	34002101130022500
10489	TONK	MALPURA	MORALA	42063	497000	97949	130599	725548	BANK OF BARODA	BARB0LAMHAR	13770100005528
10490	TONK	MALPURA	NAGAR	42064	726448	143169	190892	1060509	HDFC BANK	HDFC0004874	50100188595935
10491	TONK	MALPURA	PACHEWAR	42065	1201808	236853	315804	1754465	BANK OF BARODA	BARB0PACHEW	12890100000977
10492	TONK	MALPURA	PARLI	42066	573828	113090	150787	837705	HDFC BANK	HDFC0004874	50100272648644
10493	TONK	MALPURA	RAJPURA	42067	449681	88623	118164	656468	BANK OF BARODA	BARB0MALPUR	13880100010221
10494	TONK	MALPURA	RENDILIYA	42068	519365	102357	136475	758197	HDFC BANK	HDFC0004874	50100271463868
10495	TONK	MALPURA	SINDOLIYA	42069	524128	103295	137727	765150	BANK OF BARODA	BARB0MALPUR	13880100003713
10496	TONK	MALPURA	SITARAMPURA	42070	440156	86746	115661	642563	THE TONK CENTRAL CO-OPERATIVE BANK LTD	RSCB0034002	34002101130021700
10497	TONK	MALPURA	SODA	42071	554569	109295	145726	809590	HDFC BANK	HDFC0004874	50100282241512
10498	TONK	MALPURA	SODABAWARI	42072	392734	77400	103200	573334	BANK OF BARODA	BARB0MALPUR	13880100009092
10499	TONK	MALPURA	TILANJOO	42073	426799	84114	112152	623065	BANK OF BARODA	BARB0TORDIX	13890100012573

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10500	TONK	MALPURA	TORDI	42074	976087	192368	256490	1424945	BANK OF BARODA	BARB0TORDIX	13890100010071
10501	TONK	NEWAI	ARNIYA	42075	401949	79216	105622	586787	STATE BANK OF INDIA	SBIN0031756	61084977777
10502	TONK	NEWAI	BADA GAON	42076	469354	92501	123334	685189	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	2313851768
10503	TONK	NEWAI	BAHAD	42077	423693	83501	111335	618529	STATE BANK OF INDIA	SBIN0031756	61121977983
10504	TONK	NEWAI	BANASTHALI	42078	1569899	309396	412528	2291823	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	11447931
10505	TONK	NEWAI	BARTHALA	42079	465316	91705	122273	679294	STATE BANK OF INDIA	SBIN0031756	61125016028
10506	TONK	NEWAI	BASSI	42080	349246	68830	91773	509849	STATE BANK OF INDIA	SBIN0031756	61083687682
10507	TONK	NEWAI	BIDOLI	42081	384761	75829	101105	561695	STATE BANK OF INDIA	SBIN0031756	61084977813
10508	TONK	NEWAI	CHAINPURA	42082	757200	149229	198972	1105401	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	6911600339
10509	TONK	NEWAI	CHANANI	42083	436221	85971	114627	636819	STATE BANK OF INDIA	SBIN0031756	61121189052
10510	TONK	NEWAI	CHATURBHUJPURA	42084	499899	98520	131360	729779	STATE BANK OF INDIA	SBIN0031756	61164765038
10511	TONK	NEWAI	DAHLOD	42085	364984	71931	95908	532823	STATE BANK OF INDIA	SBIN0031756	61084977824
10512	TONK	NEWAI	DANGARTHAL	42086	620318	122253	163003	905574	PUNJAB NATIONAL BANK	PUNB0161710	16172191018476
10513	TONK	NEWAI	DATWAS	42087	746950	147209	196279	1090438	STATE BANK OF INDIA	SBIN0031756	61085312745
10514	TONK	NEWAI	DHANI JUGALPURA	42088	817669	161146	214862	1193677	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	9412450656
10515	TONK	NEWAI	GUNSI	42089	436221	85971	114627	636819	STATE BANK OF INDIA	SBIN0031756	61085599431
10516	TONK	NEWAI	HANOTIA BUJURG	42090	390456	76951	102601	570008	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	1311628501
10517	TONK	NEWAI	HINGONIA BUJURG	42091	461796	91011	121348	674155	STATE BANK OF INDIA	SBIN0031756	61086359410
10518	TONK	NEWAI	JAMDOLI	42092	366848	72299	96398	535545	AXIS BANK	UTIB0001580	920010043773969
10519	TONK	NEWAI	JHILAI	42093	804105	158473	211298	1173876	STATE BANK OF INDIA	SBIN0031756	61125016040
10520	TONK	NEWAI	JODHPURIA	42094	489545	96480	128640	714665	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	9011657715
10521	TONK	NEWAI	KAREDA BUJURG	42095	416030	81991	109322	607343	STATE BANK OF INDIA	SBIN0031756	61168573613
10522	TONK	NEWAI	KHANDAWA	42096	447093	88113	117484	652690	STATE BANK OF INDIA	SBIN0031756	61083687671
10523	TONK	NEWAI	KHANDEWAT	42097	598057	117865	157154	873076	STATE BANK OF INDIA	SBIN0031756	61084904720
10524	TONK	NEWAI	KHIDGI	42098	481262	94847	126463	702572	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	3345089136
10525	TONK	NEWAI	LALWARI	42099	760306	149841	199789	1109936	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	1811646227
10526	TONK	NEWAI	LUHARA	42100	435186	85767	114355	635308	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	7113100665
10527	TONK	NEWAI	MUNDIA	42101	486542	95888	127851	710281	STATE BANK OF INDIA	SBIN0031756	61085210266
10528	TONK	NEWAI	NATWARA	42102	423071	83379	111172	617622	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	912084785
10529	TONK	NEWAI	NOHATA	42103	534896	105418	140557	780871	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	8611696612
10530	TONK	NEWAI	PAHADI	42104	386210	76114	101486	563810	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	3011853290
10531	TONK	NEWAI	PALAI	42105	481262	94847	126463	702572	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	8011913852
10532	TONK	NEWAI	RAHOLI	42106	614416	121089	161452	896957	STATE BANK OF INDIA	SBIN0031691	51081820178
10533	TONK	NEWAI	RAJWAS	42107	531479	104744	139659	775882	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	5511666875
10534	TONK	NEWAI	SADARIYA KHURD	42108	439949	86705	115607	642261	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	2612984228
10535	TONK	NEWAI	SINDRA	42109	451545	88991	118654	659190	STATE BANK OF INDIA	SBIN0031756	61118104877
10536	TONK	NEWAI	SEEDRA	42110	523817	103234	137645	764696	STATE BANK OF INDIA	SBIN0031756	61085109299
10537	TONK	NEWAI	SHRI RAMPURA	42111	408368	80481	107308	596157	STATE BANK OF INDIA	SBIN0031756	61122838778

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10538	TONK	NEWAI	SIRAS	42112	488820	96337	128449	713606	AXIS BANK	UTIB0001580	920010041704930
10539	TONK	NEWAI	SIROHI	42113	425763	83910	111879	621552	STATE BANK OF INDIA	SBIN0031756	61084797092
10540	TONK	NEWAI	SUNARA	42114	489856	96541	128721	715118	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	3014677855
10541	TONK	NEWAI	TURKIYA	42115	458586	90378	120504	669468	STATE BANK OF INDIA	SBIN0031756	61123429811
10542	TONK	PEEPLU	BAGADWA	42149	504248	99377	132503	736128	BANK OF BARODA	BARB0PIPLOO	12880100004760
10543	TONK	PEEPLU	BAGARI	42150	605512	119334	159113	883959	BANK OF BARODA	BARB0BAGRIX	20550100002601
10544	TONK	PEEPLU	BANWARA	42152	420586	82889	110519	613994	BANK OF BARODA	BARB0PIPLOO	12880100006246
10545	TONK	PEEPLU	BORKHANDI KALAN	42155	633364	124824	166432	924620	BANK OF BARODA	BARB0JHIRAN	15060100002537
10546	TONK	PEEPLU	CHOGAI	42158	509218	100357	133809	743384	BANK OF BARODA	BARB0PIPLOO	12880100004725
10547	TONK	PEEPLU	DARDA TURKI	42161	539556	106336	141781	787673	BANK OF BARODA	BARB0BAGRIX	20550100003747
10548	TONK	PEEPLU	DODWARI	42164	432079	85154	113539	630772	STATE BANK OF INDIA	SBIN0005711	30932623398
10549	TONK	PEEPLU	FYWARI	42165	395115	77869	103826	576810	BANK OF BARODA	BARB0PIPLOO	12880100004767
10550	TONK	PEEPLU	GAHLOD	42166	409507	80706	107608	597821	STATE BANK OF INDIA	SBIN0031087	51032692438
10551	TONK	PEEPLU	HADI KALAN	42168	415616	81910	109213	606739	STATE BANK OF INDIA	SBIN0005711	30984267687
10552	TONK	PEEPLU	JANWALI	42171	371197	73156	97541	541894	BANK OF BARODA	BARB0NANERX	53470100000002
10553	TONK	PEEPLU	JHIRANA	42172	510771	100663	134217	745651	BANK OF BARODA	BARB0JHIRAN	15060100001531
10554	TONK	PEEPLU	JOLAN	42173	484782	95541	127388	707711	STATE BANK OF INDIA	SBIN0005711	30922015983
10555	TONK	PEEPLU	KASHIPURA	42175	392009	77257	103010	572276	BANK OF BARODA	BARB0PIPLOO	12880100000160
10556	TONK	PEEPLU	KATHMANA	42176	541005	106621	142162	789788	BANK OF BARODA	BARB0PIPLOO	12880100004759
10557	TONK	PEEPLU	KUREDA	42177	400396	78910	105213	584519	STATE BANK OF INDIA	SBIN0031087	51032692631
10558	TONK	PEEPLU	LOHARWADA	42180	470908	92807	123742	687457	BANK OF BARODA	BARB0PIPLOO	12880100000225
10559	TONK	PEEPLU	NANER	42183	489027	96378	128504	713909	BANK OF BARODA	BARB0NANERX	53470100000001
10560	TONK	PEEPLU	NATHADI	42184	484368	95459	127279	707106	BANK OF BARODA	BARB0PIPLOO	12880100000584
10561	TONK	PEEPLU	NIMERA	42185	357115	70380	93840	521335	BANK OF BARODA	BARB0JHIRAN	15060100003096
10562	TONK	PEEPLU	PASROTIA	42188	419551	82685	110247	612483	STATE BANK OF INDIA	SBIN0005711	30922021248
10563	TONK	PEEPLU	PEEPLU	42189	784225	154555	206074	1144854	BANK OF BARODA	BARB0PIPLOO	12880100000176
10564	TONK	PEEPLU	RANOLI	42190	623217	122824	163765	909806	BANK OF BARODA	BARB0PIPLOO	12880100004762
10565	TONK	PEEPLU	SANDERA	42191	506629	99847	133129	739605	BANK OF BARODA	BARB0PIPLOO	12880100002948
10566	TONK	PEEPLU	SOHELA	42193	481055	94806	126409	702270	CENTRAL BANK OF INDIA	CBIN0281639	3094079139
10567	TONK	TODARAISINGH	ALYARI	42116	367884	72503	96670	537057	STATE BANK OF INDIA	SBIN0031091	61098655948
10568	TONK	TODARAISINGH	BARWAS	42117	337028	66422	88562	492012	STATE BANK OF INDIA	SBIN0031091	51071955630
10569	TONK	TODARAISINGH	BASERA	42118	408783	80563	107417	596763	STATE BANK OF INDIA	SBIN0031091	61083610471
10570	TONK	TODARAISINGH	BASSI	42119	490684	96704	128939	716327	STATE BANK OF INDIA	SBIN0031091	51071955607
10571	TONK	TODARAISINGH	BAWARI	42120	445850	87868	117158	650876	BANK OF BARODA	BARB0BAORIX	22690100000029
10572	TONK	TODARAISINGH	BHANSU	42121	490995	96765	129020	716780	BANK OF BARODA	BARB0TODARA	34230100012325
10573	TONK	TODARAISINGH	BHANWETA	42122	451442	88970	118627	659039	STATE BANK OF INDIA	SBIN0031091	51071958700
10574	TONK	TODARAISINGH	BOTUNDA	42123	435289	85787	114383	635459	STATE BANK OF INDIA	SBIN0031091	61084717345
10575	TONK	TODARAISINGH	CHANBASSURIYA	42124	343448	67687	90249	501384	STATE BANK OF INDIA	SBIN0031091	61083906069

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10576	TONK	TODARAISINGH	DABAD DUAMBA	42125	510357	100581	134108	745046	STATE BANK OF INDIA	SBIN0031091	51071956134
10577	TONK	TODARAISINGH	DATOB	42126	280494	55280	73707	409481	STATE BANK OF INDIA	SBIN0031091	51071956554
10578	TONK	TODARAISINGH	GANETTI	42127	396565	78155	104207	578927	BANK OF BARODA	BARB0TODARA	34230100008166
10579	TONK	TODARAISINGH	GOPALPURA	42128	363742	71686	95582	531010	STATE BANK OF INDIA	SBIN0031091	61083533776
10580	TONK	TODARAISINGH	HAMIRPUR	42129	486335	95847	127796	709978	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41600100000024
10581	TONK	TODARAISINGH	INDOKIYA	42130	314767	62034	82712	459513	STATE BANK OF INDIA	SBIN0031091	51071955175
10582	TONK	TODARAISINGH	KANWARAWAS	42131	485300	95643	127524	708467	STATE BANK OF INDIA	SBIN0031091	61083337182
10583	TONK	TODARAISINGH	KHARADA	42132	463867	91419	121892	677178	STATE BANK OF INDIA	SBIN0031091	51071959827
10584	TONK	TODARAISINGH	KUHADABUJURG	42133	351628	69299	92398	513325	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41670100003039
10585	TONK	TODARAISINGH	KUKKAD	42134	376995	74298	99064	550357	STATE BANK OF INDIA	SBIN0031091	61091326704
10586	TONK	TODARAISINGH	LAMBA KALA	42135	495343	97622	130163	723128	STATE BANK OF INDIA	SBIN0031091	51071957263
10587	TONK	TODARAISINGH	LAXMIPURA	42136	375753	74053	98738	548544	STATE BANK OF INDIA	SBIN0031091	51071957922
10588	TONK	TODARAISINGH	MANDOLAI	42137	291159	57382	76509	425050	STATE BANK OF INDIA	SBIN0031091	51071955562
10589	TONK	TODARAISINGH	MEHRU	42138	437256	86175	114900	638331	STATE BANK OF INDIA	SBIN0031091	61083905566
10590	TONK	TODARAISINGH	MOR	42139	356805	70319	93759	520883	STATE BANK OF INDIA	SBIN0031091	61074792824
10591	TONK	TODARAISINGH	MOR BHATIAN	42140	520090	102499	136666	759255	STATE BANK OF INDIA	SBIN0031091	51071964305
10592	TONK	TODARAISINGH	MUNDIA KALA	42141	465006	91643	122191	678840	STATE BANK OF INDIA	SBIN0031091	61083610493
10593	TONK	TODARAISINGH	PANWALIYA	42142	443055	87317	116423	646795	STATE BANK OF INDIA	SBIN0031091	51071955131
10594	TONK	TODARAISINGH	RINDILIYA RAMPURA	42143	501245	98786	131714	731745	STATE BANK OF INDIA	SBIN0031091	61083905747
10595	TONK	TODARAISINGH	SANWARIA	42144	285982	56361	75149	417492	BANK OF BARODA	BARB0MALPUR	13880100008080
10596	TONK	TODARAISINGH	THADOLI	42145	393873	77625	103499	574997	STATE BANK OF INDIA	SBIN0031091	61084665339
10597	TONK	TODARAISINGH	UNIAIRA KHURD	42146	332369	65503	87338	485210	STATE BANK OF INDIA	SBIN0031091	61083538243
10598	TONK	TONK	ARNIYA KADAR	42147	381862	75257	100343	557462	STATE BANK OF INDIA	SBIN0005711	30920862964
10599	TONK	TONK	ARNIYA MAL	42148	413960	81583	108778	604321	BANK OF INDIA	BKID0006688	668810110001490
10600	TONK	TONK	BAMOR	42151	479191	94439	125919	699549	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41430100003000
10601	TONK	TONK	BARONI	42153	399774	78788	105050	583612	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	4511568646
10602	TONK	TONK	BHARNI	42154	629326	124028	165370	918724	STATE BANK OF INDIA	SBIN0005711	30936870911
10603	TONK	TONK	CHANDLAI	42156	410025	80808	107744	598577	STATE BANK OF INDIA	SBIN0005711	30924803518
10604	TONK	TONK	CHHAN	42157	718269	141557	188742	1048568	STATE BANK OF INDIA	SBIN0005711	30920862589
10605	TONK	TONK	DAKHIYA	42159	616591	121518	162024	900133	STATE BANK OF INDIA	SBIN0005711	30920865943
10606	TONK	TONK	DARDA HIND	42160	501556	98847	131796	732199	STATE BANK OF INDIA	SBIN0005711	30924802945
10607	TONK	TONK	DEOLI	42162	526095	103683	138244	768022	STATE BANK OF INDIA	SBIN0005711	30920865647
10608	TONK	TONK	DEVPURA	42163	551774	108744	144992	805510	STATE BANK OF INDIA	SBIN0005711	30922015676
10609	TONK	TONK	GHAS	42167	614416	121089	161452	896957	BANK OF BARODA	BARB0TONKXX	5920100007824
10610	TONK	TONK	HARCHANDERA	42169	500106	98561	131415	730082	STATE BANK OF INDIA	SBIN0005711	30920865342
10611	TONK	TONK	HATHONA	42170	408161	80441	107254	595856	AXIS BANK	UTIB0001580	916010085571069
10612	TONK	TONK	KABARA	42174	537174	105866	141155	784195	STATE BANK OF INDIA	SBIN0005711	30920832509
10613	TONK	TONK	LAMBA	42178	569790	112294	149726	831810	STATE BANK OF INDIA	SBIN0005711	30920864008

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10614	TONK	TONK	LAWADAR	42179	389006	76665	102221	567892	BANK OF BARODA	BARB0TONKXX	5920100007023
10615	TONK	TONK	MANDAWAR	42181	604787	119192	158922	882901	PUNJAB NATIONAL BANK	PUNB0087200	872000100163132
10616	TONK	TONK	MEHANDWAS	42182	631604	124477	165969	922050	STATE BANK OF INDIA	SBIN0005711	30969081113
10617	TONK	TONK	PALARA	42186	668051	131660	175546	975257	STATE BANK OF INDIA	SBIN0005711	30969075700
10618	TONK	TONK	PARANA	42187	487164	96010	128014	711188	BANK OF INDIA	BKID0006688	668810110001491
10619	TONK	TONK	SANKHANA	42192	406919	80196	106928	594043	STATE BANK OF INDIA	SBIN0005711	30953211404
10620	TONK	TONK	SONWA	42194	370886	73094	97459	541439	PUNJAB NATIONAL BANK	PUNB0087200	872000100052807
10621	TONK	TONK	SORAN	42195	418723	82522	110029	611274	UCO BANK	UCBA0000908	9080100000942
10622	TONK	TONK	TAKHOLI	42196	346554	68299	91065	505918	BANK OF INDIA	BKID0006688	668810110001472
10623	TONK	UNIARA	ALIGARH	42197	789609	155616	207488	1152713	STATE BANK OF INDIA	SBIN0031089	61085101937
10624	TONK	UNIARA	AMALI	42198	332576	65544	87392	485512	STATE BANK OF INDIA	SBIN0031089	61085133562
10625	TONK	UNIARA	BALITHAL	42199	446886	88072	117430	652388	STATE BANK OF INDIA	SBIN0031089	61035547426
10626	TONK	UNIARA	BANETHA	42200	931047	183491	244655	1359193	BANK OF BARODA	BARB0BANETH	15070100002502
10627	TONK	UNIARA	BASORIA	42201	426178	83991	111988	622157	BANK OF BARODA	BARB0PALTON	43290100005469
10628	TONK	UNIARA	BILASPUR	42202	374407	73788	98384	546579	STATE BANK OF INDIA	SBIN0031092	61085210324
10629	TONK	UNIARA	BILOTA	42203	354941	69952	93269	518162	STATE BANK OF INDIA	SBIN0031089	51076712433
10630	TONK	UNIARA	CHORU	42204	487578	96092	128123	711793	STATE BANK OF INDIA	SBIN0031089	61085107655
10631	TONK	UNIARA	DEVLI	42205	373371	73584	98112	545067	STATE BANK OF INDIA	SBIN0031089	61085102396
10632	TONK	UNIARA	DHAKOLIA	42206	319323	62932	83910	466165	BANK OF BARODA	BARB0SONTHR	22900100000059
10633	TONK	UNIARA	GOTHARA	42207	355562	70074	93432	519068	BANK OF BARODA	BARB0SONTHR	22900100002988
10634	TONK	UNIARA	HADARIPURA	42208	457447	90154	120205	667806	STATE BANK OF INDIA	SBIN0031089	61084708341
10635	TONK	UNIARA	JHUNDAWA	42209	515638	101622	135496	752756	STATE BANK OF INDIA	SBIN0031089	61085431127
10636	TONK	UNIARA	KACHARAWATA	42210	535932	105622	140829	782383	BANK OF BARODA	BARB0PALTON	43290100006593
10637	TONK	UNIARA	KAKOD	42211	405987	80012	106683	592682	STATE BANK OF INDIA	SBIN0032062	61192857051
10638	TONK	UNIARA	KHALANIYA	42212	434254	85583	114110	633947	STATE BANK OF INDIA	SBIN0031092	61085044911
10639	TONK	UNIARA	KHATOLI	42213	578901	114090	152120	845111	STATE BANK OF INDIA	SBIN0031089	61118792341
10640	TONK	UNIARA	KHOLIYA	42214	417998	82379	109839	610216	STATE BANK OF INDIA	SBIN0031089	51076700878
10641	TONK	UNIARA	KUNDER	42215	446886	88072	117430	652388	STATE BANK OF INDIA	SBIN0031089	51076700970
10642	TONK	UNIARA	MANDAWARA	42216	413545	81502	108669	603716	STATE BANK OF INDIA	SBIN0031089	51076701191
10643	TONK	UNIARA	MOHD.GARH	42217	339617	66932	89242	495791	STATE BANK OF INDIA	SBIN0031089	61085853070
10644	TONK	UNIARA	MOHD.PURA	42218	568030	111947	149263	829240	STATE BANK OF INDIA	SBIN0031089	61085102090
10645	TONK	UNIARA	PACHALA	42219	474635	93541	124722	692898	STATE BANK OF INDIA	SBIN0031092	61084766483
10646	TONK	UNIARA	PALAI	42220	521332	102744	136992	761068	BANK OF BARODA	BARB0PALTON	43290100002018
10647	TONK	UNIARA	PATOLI	42221	220130	43383	57844	321357	STATE BANK OF INDIA	SBIN0031089	51074631464
10648	TONK	UNIARA	PAYAGA	42222	579730	114253	152338	846321	STATE BANK OF INDIA	SBIN0031089	61085132581
10649	TONK	UNIARA	PHULATA	42223	401017	79033	105377	585427	STATE BANK OF INDIA	SBIN0032062	61143325079
10650	TONK	UNIARA	RANIPURA	42224	399153	78665	104887	582705	BANK OF BARODA	BARB0PALTON	43290100005371
10651	TONK	UNIARA	RIJODA	294488	186271	36710	48947	271928	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41440100009437

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10652	TONK	UNIARA	ROOPPURA	42225	428041	84359	112478	624878	BANK OF BARODA	BARB0BANETH	15070100001924
10653	TONK	UNIARA	ROOPWAS	42226	402363	79298	105730	587391	BANK OF BARODA	BARB0BANETH	15070200000002
10654	TONK	UNIARA	SHYORAJPURA	294493	403398	79502	106002	588902	STATE BANK OF INDIA	SBIN0032062	39281762345
10655	TONK	UNIARA	SOONTRA	42227	482401	95072	126762	704235	BANK OF BARODA	BARB0SONTHR	22900100002580
10656	TONK	UNIARA	SOP	42228	567615	111866	149154	828635	STATE BANK OF INDIA	SBIN0031089	61085892984
10657	TONK	UNIARA	SURALI	42229	390352	76931	102574	569857	BANK OF BARODA	BARB0BANETH	15070100002333
10658	TONK	UNIARA	UKHLANA	294487	426488	84052	112070	622610	STATE BANK OF INDIA	SBIN0031089	39261416901
10659	UDAIPUR	BARGAON	AMBERI	42230	489573	96485	128647	714705	HDFC BANK	HDFC0002242	50100051780823
10660	UDAIPUR	BARGAON	BARDA	42253	326066	64261	85682	476009	HDFC BANK	HDFC0002242	50100013931484
10661	UDAIPUR	BARGAON	BARGAON(RURAL)	42231	1034404	203861	271814	1510079	STATE BANK OF INDIA	SBIN0005887	10420849270
10662	UDAIPUR	BARGAON	BARI	42232	694618	136895	182527	1014040	HDFC BANK	HDFC0002242	50100090541594
10663	UDAIPUR	BARGAON	BEDLA	42233	545589	107525	143366	796480	HDFC BANK	HDFC0002242	50100055567921
10664	UDAIPUR	BARGAON	BEDLA KHURD	294540	470364	92700	123599	686663	HDFC BANK	HDFC0002242	50100345393796
10665	UDAIPUR	BARGAON	BHOOTALA	42234	375175	73940	98586	547701	HDFC BANK	HDFC0002242	50100090541657
10666	UDAIPUR	BARGAON	BHUWANA	42235	1887986	372085	496113	2756184	HDFC BANK	HDFC0002242	50100107146738
10667	UDAIPUR	BARGAON	CHEERWA	42236	266265	52476	69968	388709	HDFC BANK	HDFC0002242	50100064497158
10668	UDAIPUR	BARGAON	DHAR	42237	497521	98052	130735	726308	HDFC BANK	HDFC0002242	50100090541660
10669	UDAIPUR	BARGAON	DHEEKLI	42238	413213	81436	108581	603230	HDFC BANK	HDFC0002242	50100090541605
10670	UDAIPUR	BARGAON	GHODAN KALAN	294537	248760	49026	65368	363154	HDFC BANK	HDFC0002242	50100345282420
10671	UDAIPUR	BARGAON	ISWAL	42239	500170	98574	131432	730176	HDFC BANK	HDFC0002242	50100014707950
10672	UDAIPUR	BARGAON	KADIYA	42240	431191	84979	113306	629476	HDFC BANK	HDFC0002242	50100014009043
10673	UDAIPUR	BARGAON	KADMAL	42241	423716	83506	111341	618563	HDFC BANK	HDFC0002242	50100090541581
10674	UDAIPUR	BARGAON	KAILASHPURI	42242	445100	87721	116961	649782	HDFC BANK	HDFC0002242	50100090541571
10675	UDAIPUR	BARGAON	KATHAR	42243	563567	111068	148091	822726	HDFC BANK	HDFC0002242	50100097829227
10676	UDAIPUR	BARGAON	KAVITA	42244	383596	75599	100799	559994	HDFC BANK	HDFC0002242	50100090541644
10677	UDAIPUR	BARGAON	LAKHAWALI	42245	687521	135497	180662	1003680	HDFC BANK	HDFC0002242	50100014213237
10678	UDAIPUR	BARGAON	LAUSEENG	42246	536978	105828	141104	783910	HDFC BANK	HDFC0002242	50100090541621
10679	UDAIPUR	BARGAON	LOYRA	42247	572556	112839	150453	835848	HDFC BANK	HDFC0002242	50100013931231
10680	UDAIPUR	BARGAON	MADAR	42248	393153	77483	103310	573946	HDFC BANK	HDFC0002242	50100014009030
10681	UDAIPUR	BARGAON	RAMA	42249	498562	98257	131009	727828	HDFC BANK	HDFC0002242	50100049205540
10682	UDAIPUR	BARGAON	REBARIYON KA GURHA	294539	411983	81194	108258	601435	AXIS BANK	UTIB0001875	920010041467631
10683	UDAIPUR	BARGAON	SAPETIYA	42250	431569	85054	113405	630028	HDFC BANK	HDFC0002242	22421450000027
10684	UDAIPUR	BARGAON	SARE	295137	244976	48280	64373	357629	HDFC BANK	HDFC0002242	50100355725777
10685	UDAIPUR	BARGAON	SHOBHAGPURA	42251	461091	90872	121163	673126	HDFC BANK	HDFC0002242	50100014034379
10686	UDAIPUR	BARGAON	THOOR	42252	326350	64317	85756	476423	HDFC BANK	HDFC0002242	50100090541618
10687	UDAIPUR	BARGAON	WATI	42254	385110	75898	101197	562205	HDFC BANK	HDFC0002242	50100090541631
10688	UDAIPUR	BHINDER	AKOLA	42256	482476	95087	126782	704345	STATE BANK OF INDIA	SBIN0031560	51053781980
10689	UDAIPUR	BHINDER	AMARPURA JAGEER	42258	395897	78024	104031	577952	STATE BANK OF INDIA	SBIN0031560	51053783206

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10690	UDAIPUR	BHINDER	AMARPURA KHALSA	42257	405359	79888	106518	591765	STATE BANK OF INDIA	SBIN0031560	51053782587
10691	UDAIPUR	BHINDER	BADGAON	42259	418228	82424	109899	610551	STATE BANK OF INDIA	SBIN0031560	51053782065
10692	UDAIPUR	BHINDER	BAGGAD	42260	409239	80653	107537	597429	STATE BANK OF INDIA	SBIN0031560	51053782893
10693	UDAIPUR	BHINDER	BANSDA	42262	411037	81007	108010	600054	STATE BANK OF INDIA	SBIN0031560	51053782906
10694	UDAIPUR	BHINDER	BARODIA	42263	451629	89007	118676	659312	STATE BANK OF INDIA	SBIN0031560	51053783013
10695	UDAIPUR	BHINDER	BHOPA KHEDA	42267	339786	66965	89287	496038	STATE BANK OF INDIA	SBIN0031560	51053782054
10696	UDAIPUR	BHINDER	CHARGADIYA	42268	426838	84121	112162	623121	STATE BANK OF INDIA	SBIN0031560	51053782009
10697	UDAIPUR	BHINDER	DHARTA	42271	354358	69837	93116	517311	STATE BANK OF INDIA	SBIN0031560	51053782837
10698	UDAIPUR	BHINDER	DHAVDIYA	42273	243745	48037	64050	355832	STATE BANK OF INDIA	SBIN0031560	51053782269
10699	UDAIPUR	BHINDER	HEENTA	42276	485598	95702	127603	708903	STATE BANK OF INDIA	SBIN0031560	51053782032
10700	UDAIPUR	BHINDER	KEDARIYA	42278	331081	65250	86999	483330	STATE BANK OF INDIA	SBIN0031560	51053782699
10701	UDAIPUR	BHINDER	KHERODA	42280	605673	119366	159155	884194	STATE BANK OF INDIA	SBIN0032226	51053783182
10702	UDAIPUR	BHINDER	KUNDAI	42282	339029	66816	89088	494933	STATE BANK OF INDIA	SBIN0031560	51053782010
10703	UDAIPUR	BHINDER	KUNTWAS	42283	297964	58723	78297	434984	STATE BANK OF INDIA	SBIN0031560	51053782973
10704	UDAIPUR	BHINDER	LUNDA	42284	496575	97865	130487	724927	STATE BANK OF INDIA	SBIN0031560	51053782984
10705	UDAIPUR	BHINDER	MOTIDA	42290	387760	76420	101893	566073	STATE BANK OF INDIA	SBIN0031560	51053782815
10706	UDAIPUR	BHINDER	NAGALIYA	294517	256046	50462	67282	373790	STATE BANK OF INDIA	SBIN0031560	39519550072
10707	UDAIPUR	BHINDER	PANUND	42293	341868	67375	89834	499077	STATE BANK OF INDIA	SBIN0031560	51053781991
10708	UDAIPUR	BHINDER	PITHALPURA	42294	469513	92532	123376	685421	STATE BANK OF INDIA	SBIN0031560	51053782600
10709	UDAIPUR	BHINDER	SALERA	42296	334014	65828	87770	487612	STATE BANK OF INDIA	SBIN0031560	51053782826
10710	UDAIPUR	BHINDER	SARANGPUR BHI	42297	623462	122872	163829	910163	STATE BANK OF INDIA	SBIN0031560	51053782848
10711	UDAIPUR	BHINDER	SARANGPURA (KANORE)	42298	492127	96989	129318	718434	STATE BANK OF INDIA	SBIN0031560	51053782576
10712	UDAIPUR	BHINDER	SAVNA	42299	448507	88392	117856	654755	STATE BANK OF INDIA	SBIN0031560	51053782496
10713	UDAIPUR	BHINDER	SINHAR	42300	325499	64149	85532	475180	STATE BANK OF INDIA	SBIN0031560	51053782043
10714	UDAIPUR	BHINDER	VAARNI	42306	343855	67767	90356	501978	STATE BANK OF INDIA	SBIN0031560	51053782521
10715	UDAIPUR	BHINDER	VANA	42304	277998	54788	73051	405837	STATE BANK OF INDIA	SBIN0031560	51053783002
10716	UDAIPUR	BHINDER	VANIA TALAI	42305	384921	75860	101147	561928	STATE BANK OF INDIA	SBIN0031560	51053782338
10717	UDAIPUR	GIRWA	ALSIGARH	42356	359373	70825	94434	524632	HDFC BANK	HDFC0002614	50100276612973
10718	UDAIPUR	GIRWA	AMARPURA	262788	476799	93968	125290	696057	BANK OF BARODA	BARB0HIRANM	30250100007593
10719	UDAIPUR	GIRWA	BACHHAR	42357	330230	65082	86776	482088	BANK OF BARODA	BARB0GOVERD	36870100000410
10720	UDAIPUR	GIRWA	BADI UNDRI	42358	280553	55292	73722	409567	BANK OF BARODA	BARB0HIRANM	30250100004172
10721	UDAIPUR	GIRWA	BALICHA	42359	237595	46825	62434	346854	BANK OF BARODA	BARB0GOVERD	36870100000406
10722	UDAIPUR	GIRWA	BARAN	262784	384353	75748	100998	561099	ICICI BANK LIMITED	ICIC0006936	693601700513
10723	UDAIPUR	GIRWA	BARAPAL	42361	538397	106108	141477	785982	AXIS BANK	UTIB0001875	913010046776666
10724	UDAIPUR	GIRWA	BEDWAS	262789	630748	124308	165744	920800	AXIS BANK	UTIB0000097	920010041155590
10725	UDAIPUR	GIRWA	BHOIYO KI PANCHOLI	42366	355777	70117	93489	519383	BANK OF BARODA	BARB0PRATUD	33010100002110
10726	UDAIPUR	GIRWA	BUJHDA	42369	502914	99115	132153	734182	AXIS BANK	UTIB0000097	920010051309295
10727	UDAIPUR	GIRWA	CHANAVADA	42370	636709	125483	167310	929502	HDFC BANK	HDFC0002614	50100276421775

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10728	UDAIPUR	GIRWA	CHANBORA	294509	320957	63254	84339	468550	ICICI BANK LIMITED	ICIC0004330	433001000222
10729	UDAIPUR	GIRWA	CHOKADIYA	262766	371579	73231	97641	542451	INDIAN BANK	IDIB000N520	50278696166
10730	UDAIPUR	GIRWA	DAKAN KOTRA	42372	283013	55776	74368	413157	BANK OF BARODA	BARB0HIRANM	30250100004157
10731	UDAIPUR	GIRWA	DEBARI	42374	383407	75562	100749	559718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000560	11340294864
10732	UDAIPUR	GIRWA	DEVALI GRAMIN	262767	314617	62005	82673	459295	BANK OF BARODA	BARB0GOVERD	36870100004496
10733	UDAIPUR	GIRWA	DHOL KI PATI	294512	261913	51618	68824	382355	BANK OF BARODA	BARB0GOVERD	36870100007089
10734	UDAIPUR	GIRWA	DODAWALI	42375	312346	61557	82076	455979	INDIAN BANK	IDIB000N520	21901284426
10735	UDAIPUR	GIRWA	GOURELA	294499	270996	53408	71211	395615	HDFC BANK	HDFC0002614	50100359607771
10736	UDAIPUR	GIRWA	JABLA	262781	249707	49212	65616	364535	BANK OF BARODA	BARB0GOVERD	36870100004446
10737	UDAIPUR	GIRWA	JAWAR-MINES	42378	601510	118546	158061	878117	HDFC BANK	HDFC0002614	50100317627532
10738	UDAIPUR	GIRWA	KALADWAS	42380	332690	65567	87422	485679	BANK OF BARODA	BARB0UDARAJ	16200100008334
10739	UDAIPUR	GIRWA	KALIWAS	294498	361171	71180	94906	527257	INDIAN BANK	IDIB000N520	50515282502
10740	UDAIPUR	GIRWA	KANPUR	42381	388706	76606	102142	567454	HDFC BANK	HDFC0004861	50100223078190
10741	UDAIPUR	GIRWA	KAYA	42382	345842	68159	90878	504879	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000535	11347165945
10742	UDAIPUR	GIRWA	KHARPINA	294511	339881	66984	89312	496177	HDFC BANK	HDFC0002614	50100353350815
10743	UDAIPUR	GIRWA	KHEGRO KI BHAGAL	294501	289826	57119	76159	423104	ICICI BANK LIMITED	ICIC0006936	693601700766
10744	UDAIPUR	GIRWA	KHJOORI	262769	244976	48280	64373	357629	AXIS BANK	UTIB0001875	916010003499668
10745	UDAIPUR	GIRWA	LAKADWAS	42385	405170	79851	106468	591489	AXIS BANK	UTIB0002114	920010057230405
10746	UDAIPUR	GIRWA	MANWAKHEDA	262790	669638	131972	175963	977573	ICICI BANK LIMITED	ICIC0004330	433001000077
10747	UDAIPUR	GIRWA	MATOON	42387	447277	88149	117533	652959	BANK OF BARODA	BARB0HIRANM	30250100004213
10748	UDAIPUR	GIRWA	NAI	42388	395235	77893	103857	576985	BANK OF BARODA	BARB0HIRANM	30250100003292
10749	UDAIPUR	GIRWA	NAYA KHERA	294505	311211	61334	81778	454323	ICICI BANK LIMITED	ICIC0004330	433001000235
10750	UDAIPUR	GIRWA	PADUNA	42389	678721	133763	178350	990834	BANK OF BARODA	BARB0GOVERD	36870100000507
10751	UDAIPUR	GIRWA	PAI	42390	431286	84998	113331	629615	BANK OF BARODA	BARB0HIRANM	30250100004184
10752	UDAIPUR	GIRWA	PEEPALWAS	294502	311968	61483	81977	455428	BANK OF BARODA	BARB0SABUDA	60370100000660
10753	UDAIPUR	GIRWA	POPALTI	262765	337799	66574	88765	493138	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000589	83023867232
10754	UDAIPUR	GIRWA	SARU	42394	380758	75040	100053	555851	BANK OF BARODA	BARB0GOVERD	36870100000407
10755	UDAIPUR	GIRWA	SARUPAL	262785	341111	67226	89635	497972	BANK OF BARODA	BARB0GOVERD	36870100004792
10756	UDAIPUR	GIRWA	SAVINA GRAMIN	42395	424946	83748	111665	620359	HDFC BANK	HDFC0002614	50100024986920
10757	UDAIPUR	GIRWA	SISARMA	42397	453806	89436	119248	662490	HDFC BANK	HDFC0002614	50100024321890
10758	UDAIPUR	GIRWA	TIDI	42400	501873	98909	131879	732661	BANK OF BARODA	BARB0HIRANM	30250100004195
10759	UDAIPUR	GIRWA	TITARDI	42401	733791	144616	192821	1071228	BANK OF BARODA	BARB0GOVERD	36870100000442
10760	UDAIPUR	GIRWA	UMARDA	262791	691306	136243	181657	1009206	BANK OF BARODA	BARB0UMARDA	36870100004541
10761	UDAIPUR	GIRWA	UNDARI KHURD	295074	276579	54508	72678	403765	INDIAN BANK	IDIB000N520	50516961547
10762	UDAIPUR	GOGUNDA	AMBAVA	262400	248666	49007	65343	363016	STATE BANK OF INDIA	SBIN0031219	61268546278
10763	UDAIPUR	GOGUNDA	BAGDUNDA	42404	354169	69800	93066	517035	STATE BANK OF INDIA	SBIN0031219	31742594679
10764	UDAIPUR	GOGUNDA	CHATIYA KHEDI	42409	369119	72746	96995	538860	STATE BANK OF INDIA	SBIN0013556	31742605004
10765	UDAIPUR	GOGUNDA	CHHALI	42408	390693	76998	102664	570355	STATE BANK OF INDIA	SBIN0031219	31742607691

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10766	UDAIPUR	GOGUNDA	CHORBAVDI	42411	142027	27991	37321	207339	STATE BANK OF INDIA	SBIN0031219	31742610445
10767	UDAIPUR	GOGUNDA	DADIYA	42412	385016	75879	101172	562067	STATE BANK OF INDIA	SBIN0031219	31742611926
10768	UDAIPUR	GOGUNDA	GOGUNDA	42416	828034	163189	217586	1208809	STATE BANK OF INDIA	SBIN0013556	31742617587
10769	UDAIPUR	GOGUNDA	JASWANTGARH	42418	419931	82760	110347	613038	STATE BANK OF INDIA	SBIN0031219	31742619801
10770	UDAIPUR	GOGUNDA	JHADOLI	42419	268252	52867	70490	391609	STATE BANK OF INDIA	SBIN0031219	31742393326
10771	UDAIPUR	GOGUNDA	KAACHVA	42420	378487	74592	99456	552535	STATE BANK OF INDIA	SBIN0031219	31742621491
10772	UDAIPUR	GOGUNDA	KUKARA KHERA	294003	248477	48970	65293	362740	UNION BANK OF INDIA	UBIN0570559	705502010016048
10773	UDAIPUR	GOGUNDA	MADA	262405	251978	49660	66213	367851	STATE BANK OF INDIA	SBIN0031219	61269642154
10774	UDAIPUR	GOGUNDA	MADARDA	295104	288407	56839	75786	421032	UNION BANK OF INDIA	UBIN0570559	705502010016042
10775	UDAIPUR	GOGUNDA	MADRA	42568	242231	47739	63652	353622	STATE BANK OF INDIA	SBIN0031219	31742626874
10776	UDAIPUR	GOGUNDA	MAJAWAD	42423	389274	76718	102291	568283	STATE BANK OF INDIA	SBIN0031219	31742625576
10777	UDAIPUR	GOGUNDA	MAJAWADI	42424	273267	53856	71807	398930	STATE BANK OF INDIA	SBIN0031219	31742723129
10778	UDAIPUR	GOGUNDA	MODI	42426	369119	72746	96995	538860	STATE BANK OF INDIA	SBIN0031219	31742724429
10779	UDAIPUR	GOGUNDA	MORVAL	42425	296923	58518	78024	433465	STATE BANK OF INDIA	SBIN0031219	31742726006
10780	UDAIPUR	GOGUNDA	NAL	262404	326918	64429	85905	477252	STATE BANK OF INDIA	SBIN0031219	61270546240
10781	UDAIPUR	GOGUNDA	OVRA KALAN	42428	340449	67096	89461	497006	STATE BANK OF INDIA	SBIN0031219	31742736717
10782	UDAIPUR	GOGUNDA	PADAWALI KALAN	42578	263143	51860	69147	384150	STATE BANK OF INDIA	SBIN0031219	61098952598
10783	UDAIPUR	GOGUNDA	PADAWALI KHURD	42579	312914	61669	82226	456809	STATE BANK OF INDIA	SBIN0031219	31742780564
10784	UDAIPUR	GOGUNDA	PANDLON KA CHORA	295100	244881	48261	64348	357490	UNION BANK OF INDIA	UBIN0570559	705502010016047
10785	UDAIPUR	GOGUNDA	PATIYA	42432	379149	74723	99630	553502	STATE BANK OF INDIA	SBIN0031219	31742776603
10786	UDAIPUR	GOGUNDA	RAV MADRA	295283	275254	54247	72330	401831	UNION BANK OF INDIA	UBIN0570559	705502010016044
10787	UDAIPUR	GOGUNDA	RAVLIYA KALAN	42435	328148	64672	86229	479049	STATE BANK OF INDIA	SBIN0031219	31742782153
10788	UDAIPUR	GOGUNDA	RAVLIYA KHURD	42436	341963	67394	89859	499216	STATE BANK OF INDIA	SBIN0031219	31742784172
10789	UDAIPUR	GOGUNDA	SAMIJA	42581	332879	65604	87472	485955	STATE BANK OF INDIA	SBIN0031219	31742802148
10790	UDAIPUR	GOGUNDA	SEMTAAL	294001	273078	53818	71758	398654	UNION BANK OF INDIA	UBIN0570559	705502010016043
10791	UDAIPUR	GOGUNDA	SURAJ GARH	295103	234472	46210	61613	342295	UNION BANK OF INDIA	UBIN0570559	705502010016045
10792	UDAIPUR	GOGUNDA	VAS	42585	351046	69184	92246	512476	STATE BANK OF INDIA	SBIN0031219	31742807237
10793	UDAIPUR	GOGUNDA	VEERPURA	262406	242421	47776	63702	353899	STATE BANK OF INDIA	SBIN0031219	61268648918
10794	UDAIPUR	JAISAMAND	ADWAS	42681	347262	68438	91251	506951	STATE BANK OF INDIA	SBIN0031535	51083951416
10795	UDAIPUR	JAISAMAND	AMARPURA	42682	275349	54266	72354	401969	ICICI BANK LIMITED	ICIC0006922	692201701644
10796	UDAIPUR	JAISAMAND	BADGAON	42684	256519	50555	67407	374481	STATE BANK OF INDIA	SBIN0031224	51083951256
10797	UDAIPUR	JAISAMAND	BAGRUWA	294526	247625	48802	65069	361496	STATE BANK OF INDIA	SBIN0031535	39541810160
10798	UDAIPUR	JAISAMAND	BHALADIYA	42687	374891	73884	98512	547287	STATE BANK OF INDIA	SBIN0031227	51083951529
10799	UDAIPUR	JAISAMAND	DEVPURA	42691	405832	79982	106642	592456	STATE BANK OF INDIA	SBIN0031224	51083951472
10800	UDAIPUR	JAISAMAND	DHAWADIYA	294524	313671	61818	82424	457913	ICICI BANK LIMITED	ICIC0006922	692201702615
10801	UDAIPUR	JAISAMAND	GAATOD	42693	351519	69278	92370	513167	STATE BANK OF INDIA	SBIN0031224	51083951154
10802	UDAIPUR	JAISAMAND	GAMRI	294527	251694	49604	66138	367436	ICICI BANK LIMITED	ICIC0006914	691401702871
10803	UDAIPUR	JAISAMAND	JAWAD	42696	537451	105921	141228	784600	STATE BANK OF INDIA	SBIN0031535	51081730216

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10804	UDAIPUR	JAISAMAND	JHADOL	42697	427785	84308	112411	624504	STATE BANK OF INDIA	SBIN0031224	51083951187
10805	UDAIPUR	JAISAMAND	KEVRA KHURD	42700	390977	77054	102738	570769	ICICI BANK LIMITED	ICIC0006922	692201702520
10806	UDAIPUR	JAISAMAND	NAIJHAR	262734	253113	49884	66511	369508	STATE BANK OF INDIA	SBIN0031535	61268041379
10807	UDAIPUR	JAISAMAND	NEVA TALAI	42706	238920	47086	62782	348788	STATE BANK OF INDIA	SBIN0031224	51083951518
10808	UDAIPUR	JAISAMAND	ODA	262731	357859	70527	94036	522422	STATE BANK OF INDIA	SBIN0031224	61270370910
10809	UDAIPUR	JAISAMAND	PADLA	42708	389747	76811	102415	568973	ICICI BANK LIMITED	ICIC0006922	692201702506
10810	UDAIPUR	JAISAMAND	PAHARI	294529	239771	47254	63006	350031	ICICI BANK LIMITED	ICIC0006914	691401702833
10811	UDAIPUR	JAISAMAND	PALODRA	42710	282162	55609	74145	411916	ICICI BANK LIMITED	ICIC0006922	692201701643
10812	UDAIPUR	JAISAMAND	PEELADAR	42712	389274	76718	102291	568283	STATE BANK OF INDIA	SBIN0031224	51083951552
10813	UDAIPUR	JAISAMAND	SALLARA	42716	528367	104131	138841	771339	STATE BANK OF INDIA	SBIN0031224	51083951358
10814	UDAIPUR	JAISAMAND	SEMAL	42718	302695	59655	79540	441890	STATE BANK OF INDIA	SBIN0031535	51083951405
10815	UDAIPUR	JAISAMAND	SHYAMPURA JAGIR	42720	347356	68457	91276	507089	STATE BANK OF INDIA	SBIN0031224	51083951461
10816	UDAIPUR	JAISAMAND	SINGHATWARA	42722	530354	104522	139363	774239	STATE BANK OF INDIA	SBIN0031224	51083951563
10817	UDAIPUR	JAISAMAND	VEERPURA	42726	559687	110303	147071	817061	STATE BANK OF INDIA	SBIN0031224	51083951198
10818	UDAIPUR	JHADOL	ADOL	294184	276295	54452	72603	403350	BANK OF BARODA	BARB0JHADOL	52640100012286
10819	UDAIPUR	JHADOL	ATATIYA	42449	252072	49678	66238	367988	PUNJAB NATIONAL BANK	PUNB0070700	707000100021877
10820	UDAIPUR	JHADOL	BADRANA	42450	256709	50592	67456	374757	PUNJAB NATIONAL BANK	PUNB0070700	707000100021929
10821	UDAIPUR	JHADOL	BAGPURA	42451	294084	57958	77278	429320	PUNJAB NATIONAL BANK	PUNB0070700	707000100059241
10822	UDAIPUR	JHADOL	BRAHMANO KA KHERWARA	42454	307331	60569	80759	448659	PUNJAB NATIONAL BANK	PUNB0070700	707000100184741
10823	UDAIPUR	JHADOL	CHANDWAS	42455	390031	76867	102490	569388	PUNJAB NATIONAL BANK	PUNB0070700	707000100069761
10824	UDAIPUR	JHADOL	CHOKHLABARA	295058	250274	49324	65766	365364	BANK OF BARODA	BARB0JHADOL	52640100012245
10825	UDAIPUR	JHADOL	DAMANA MAGWAS	262378	355210	70005	93340	518555	BANK OF BARODA	BARB0JHADOL	52640100005459
10826	UDAIPUR	JHADOL	DEWAS	42457	286514	56466	75288	418268	PUNJAB NATIONAL BANK	PUNB0070700	707000100197921
10827	UDAIPUR	JHADOL	DHADHAWALI	294185	267779	52774	70365	390918	PUNJAB NATIONAL BANK	PUNB0070700	707000100064021
10828	UDAIPUR	JHADOL	GEJVI	42459	260777	51394	68525	380696	PUNJAB NATIONAL BANK	PUNB0070700	707000100061529
10829	UDAIPUR	JHADOL	GODANA	42460	358143	70583	94111	522837	PUNJAB NATIONAL BANK	PUNB0070700	707000100068674
10830	UDAIPUR	JHADOL	GOGLA	42461	176848	34853	46471	258172	PUNJAB NATIONAL BANK	PUNB0070700	707000100197842
10831	UDAIPUR	JHADOL	GORAN	42462	357197	70396	93862	521455	PUNJAB NATIONAL BANK	PUNB0070700	707000100196214
10832	UDAIPUR	JHADOL	GORANA	42463	328810	64802	86403	480015	PUNJAB NATIONAL BANK	PUNB0070700	707000100039487
10833	UDAIPUR	JHADOL	JEKDA	42465	252924	49846	66462	369232	PUNJAB NATIONAL BANK	PUNB0070700	707000100060566
10834	UDAIPUR	JHADOL	JHADOL	42467	590439	116364	155152	861955	PUNJAB NATIONAL BANK	PUNB0070700	707000100155934
10835	UDAIPUR	JHADOL	KADA	42468	246300	48541	64721	359562	PUNJAB NATIONAL BANK	PUNB0070700	707000100073092
10836	UDAIPUR	JHADOL	KANTHARIYA	42469	402899	79403	105871	588173	PUNJAB NATIONAL BANK	PUNB0070700	707000100197745
10837	UDAIPUR	JHADOL	KHAKHAD	42470	433840	85501	114002	633343	PUNJAB NATIONAL BANK	PUNB0070700	707000100019474
10838	UDAIPUR	JHADOL	KITAWATO KA WAS	295063	266455	52513	70017	388985	BANK OF BARODA	BARB0JHADOL	52640100012322
10839	UDAIPUR	JHADOL	KOCHLA	262377	361266	71198	94931	527395	BANK OF BARODA	BARB0JHADOL	52640100005468
10840	UDAIPUR	JHADOL	LUNAWATON KA KHEDA	42473	349911	68961	91947	510819	PUNJAB NATIONAL BANK	PUNB0070700	707000100068762
10841	UDAIPUR	JHADOL	MAGWAS	42476	377162	74331	99108	550601	PUNJAB NATIONAL BANK	PUNB0070700	707000100019757

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10842	UDAIPUR	JHADOL	MAKDA DEO	42477	257182	50685	67581	375448	PUNJAB NATIONAL BANK	PUNB0070700	707000100060575
10843	UDAIPUR	JHADOL	MANAS	262386	241285	47553	63403	352241	BANK OF BARODA	BARB0JHADOL	52640100005482
10844	UDAIPUR	JHADOL	MOHAMMAD FALASIYA	294191	292476	57641	76855	426972	AXIS BANK	UTIB0000097	919010074557983
10845	UDAIPUR	JHADOL	NAINBARA	262387	434030	85539	114052	633621	BANK OF BARODA	BARB0JHADOL	52640100005487
10846	UDAIPUR	JHADOL	NETAJI KA BARA	262381	239677	47236	62981	349894	BANK OF BARODA	BARB0JHADOL	52640100005771
10847	UDAIPUR	JHADOL	ODA	42480	308561	60811	81082	450454	PUNJAB NATIONAL BANK	PUNB0070700	707000100039256
10848	UDAIPUR	JHADOL	OGNA	42481	380001	74891	99854	554746	PUNJAB NATIONAL BANK	PUNB0070700	707000100038929
10849	UDAIPUR	JHADOL	PILAK	262384	250085	49287	65716	365088	BANK OF BARODA	BARB0JHADOL	52640100005467
10850	UDAIPUR	JHADOL	RANPUR	294177	252924	49846	66462	369232	PUNJAB NATIONAL BANK	PUNB0070700	707000100295348
10851	UDAIPUR	JHADOL	REECHHAVAR	294193	240244	47347	63130	350721	BANK OF BARODA	BARB0JHADOL	52640100012248
10852	UDAIPUR	JHADOL	ROHIMALA	262385	272321	53669	71559	397549	BANK OF BARODA	BARB0JHADOL	52640100005455
10853	UDAIPUR	JHADOL	SALDARI	294186	241380	47571	63428	352379	BANK OF BARODA	BARB0JHADOL	52640100012246
10854	UDAIPUR	JHADOL	SELANA	262388	322849	63627	84836	471312	BANK OF BARODA	BARB0JHADOL	52640100005477
10855	UDAIPUR	JHADOL	SULTANJI KA KHERWARA	42487	407346	80280	107040	594666	PUNJAB NATIONAL BANK	PUNB0070700	707000100017962
10856	UDAIPUR	JHADOL	THOBAWARA	42488	253965	50051	66735	370751	AXIS BANK	UTIB0000097	920010040754279
10857	UDAIPUR	JHADOL	UPRETA	294178	315279	62135	82847	460261	BANK OF BARODA	BARB0JHADOL	52640100012301
10858	UDAIPUR	JHALLARA	AAMLODA	42635	374607	73828	98437	546872	STATE BANK OF INDIA	SBIN0031225	51088013633
10859	UDAIPUR	JHALLARA	AMALVA	42633	444438	87590	116787	648815	STATE BANK OF INDIA	SBIN0031225	51088012823
10860	UDAIPUR	JHALLARA	BANODA	42637	528651	104187	138916	771754	STATE BANK OF INDIA	SBIN0031225	51088012685
10861	UDAIPUR	JHALLARA	BHABRANA	42642	532152	104877	139836	776865	STATE BANK OF INDIA	SBIN0031442	51088013655
10862	UDAIPUR	JHALLARA	BUDEL	42643	239393	47180	62906	349479	STATE BANK OF INDIA	SBIN0031442	51088013644
10863	UDAIPUR	JHALLARA	DEOGAON	42647	351993	69371	92494	513858	STATE BANK OF INDIA	SBIN0031225	51088013485
10864	UDAIPUR	JHALLARA	DEVALA KALAN	295112	239582	47217	62956	349755	ICICI BANK LIMITED	ICIC0006925	692501702184
10865	UDAIPUR	JHALLARA	DHOLAGIRI KA KHEDA	42649	270334	53278	71037	394649	STATE BANK OF INDIA	SBIN0031225	51088013065
10866	UDAIPUR	JHALLARA	GHATED	42651	344991	67991	90654	503636	STATE BANK OF INDIA	SBIN0031442	51088013430
10867	UDAIPUR	JHALLARA	HARMATYA KALAN	294423	279607	55105	73473	408185	ICICI BANK LIMITED	ICIC0006925	692501702183
10868	UDAIPUR	JHALLARA	JETANA	42657	337515	66518	88690	492723	STATE BANK OF INDIA	SBIN0031225	51088013463
10869	UDAIPUR	JHALLARA	JHALLARA	42658	334582	65940	87919	488441	STATE BANK OF INDIA	SBIN0031225	51088012754
10870	UDAIPUR	JHALLARA	JHARMAL	294491	260210	51282	68376	379868	ICICI BANK LIMITED	ICIC0006925	692501702182
10871	UDAIPUR	JHALLARA	JODHPUR KHURD	42659	93581	18443	24591	136615	STATE BANK OF INDIA	SBIN0031442	51088013666
10872	UDAIPUR	JHALLARA	KALYANA KALA	42661	324836	64019	85358	474213	STATE BANK OF INDIA	SBIN0031225	51088013576
10873	UDAIPUR	JHALLARA	KARAKALAN	42662	416335	82052	109402	607789	STATE BANK OF INDIA	SBIN0031225	51088013510
10874	UDAIPUR	JHALLARA	KHOLDI	262444	327202	64485	85980	477667	STATE BANK OF INDIA	SBIN0031225	61269282257
10875	UDAIPUR	JHALLARA	MALPUR	42668	467053	92047	122729	681829	STATE BANK OF INDIA	SBIN0031225	51088012709
10876	UDAIPUR	JHALLARA	MANDLI	262437	334677	65958	87944	488579	BANK OF BARODA	BARB0SALUMB	34530100015707
10877	UDAIPUR	JHALLARA	MANPUR A	42669	375932	74089	98785	548806	STATE BANK OF INDIA	SBIN0031225	51088013622
10878	UDAIPUR	JHALLARA	MATASULA	42670	405359	79888	106518	591765	STATE BANK OF INDIA	SBIN0031442	51088013600
10879	UDAIPUR	JHALLARA	MORILA	42672	288312	56821	75761	420894	STATE BANK OF INDIA	SBIN0031225	51088013009

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10880	UDAIPUR	JHALLARA	NIMBODA	294422	241191	47534	63379	352104	ICICI BANK LIMITED	ICIC0006925	692501701205
10881	UDAIPUR	JHALLARA	PAYRA	42674	247246	48727	64970	360943	STATE BANK OF INDIA	SBIN0031225	51088013598
10882	UDAIPUR	JHALLARA	SAJNOT	294490	287650	56690	75587	419927	ICICI BANK LIMITED	ICIC0006925	692501702185
10883	UDAIPUR	JHALLARA	SAMORA	294421	265982	52420	69893	388295	BANK OF BARODA	BARB0SALUMB	34530100021054
10884	UDAIPUR	JHALLARA	SARWANI	294424	241380	47571	63428	352379	BANK OF BARODA	BARB0SALUMB	34530100021055
10885	UDAIPUR	JHALLARA	SHESHPUR	42677	234472	46210	61613	342295	STATE BANK OF INDIA	SBIN0031225	51088013452
10886	UDAIPUR	JHALLARA	VEERVA KALLAN	262429	325404	64131	85508	475043	BANK OF BARODA	BARB0SALUMB	34530100015692
10887	UDAIPUR	KHERWARA	BADALA	42490	405170	79851	106468	591489	BANK OF BARODA	BARB0KHERVA	31330100014492
10888	UDAIPUR	KHERWARA	BAGPUR	294214	267117	52644	70191	389952	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106970
10889	UDAIPUR	KHERWARA	BANJARIYA	42492	316036	62285	83046	461367	BANK OF BARODA	BARB0KHERVA	31330100014974
10890	UDAIPUR	KHERWARA	BAROTHI BHEELAN	42493	241948	47683	63577	353208	STATE BANK OF INDIA	SBIN0031220	51089923471
10891	UDAIPUR	KHERWARA	BAVALWARA	42495	320010	63068	84090	467168	STATE BANK OF INDIA	SBIN0031220	51089922900
10892	UDAIPUR	KHERWARA	BAYDI	42496	245638	48410	64547	358595	STATE BANK OF INDIA	SBIN0031220	51089923459
10893	UDAIPUR	KHERWARA	BHAKHRA	294206	269293	53072	70763	393128	BANK OF BARODA	BARB0KHERVA	31330100018117
10894	UDAIPUR	KHERWARA	BHANDA	42497	262291	51692	68923	382906	STATE BANK OF INDIA	SBIN0031220	51089923051
10895	UDAIPUR	KHERWARA	BHATKI	294208	265414	52308	69744	387466	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106930
10896	UDAIPUR	KHERWARA	BIROTHI BRAHMANAM	42494	414727	81734	108979	605440	STATE BANK OF INDIA	SBIN0031220	51089922911
10897	UDAIPUR	KHERWARA	DHEEKWAS	42504	355683	70098	93464	519245	STATE BANK OF INDIA	SBIN0031220	51089923017
10898	UDAIPUR	KHERWARA	HEEKA	294211	262197	51674	68898	382769	PUNJAB NATIONAL BANK	PUNB0642900	6429000100107040
10899	UDAIPUR	KHERWARA	JAWAS	42513	335718	66163	88218	490099	BANK OF BARODA	BARB0KHERVA	31330100014737
10900	UDAIPUR	KHERWARA	JHUNTHRI	262453	368646	72653	96870	538169	BANK OF BARODA	BARB0KHERVA	31330100014637
10901	UDAIPUR	KHERWARA	KANPUR	42518	434313	85595	114126	634034	STATE BANK OF INDIA	SBIN0031220	51089923482
10902	UDAIPUR	KHERWARA	KARCHA	42521	323228	63702	84936	471866	STATE BANK OF INDIA	SBIN0031220	51089922944
10903	UDAIPUR	KHERWARA	KARNAUVA	262447	348208	68625	91500	508333	BANK OF BARODA	BARB0KHERVA	31330100014595
10904	UDAIPUR	KHERWARA	KATAR	262536	282824	55739	74319	412882	PUNJAB NATIONAL BANK	PUNB0642900	6429000100062730
10905	UDAIPUR	KHERWARA	KATARWAAS	42522	390598	76979	102639	570216	STATE BANK OF INDIA	SBIN0031220	51089922999
10906	UDAIPUR	KHERWARA	KHANDI OVRI	42524	318591	62788	83717	465096	STATE BANK OF INDIA	SBIN0031220	51089922773
10907	UDAIPUR	KHERWARA	KHANMEEN	42525	342341	67469	89958	499768	STATE BANK OF INDIA	SBIN0031220	51089923164
10908	UDAIPUR	KHERWARA	KHERWARA	42526	717327	141371	188495	1047193	STATE BANK OF INDIA	SBIN0031900	51089922434
10909	UDAIPUR	KHERWARA	LARATHI	42529	397222	78285	104379	579886	STATE BANK OF INDIA	SBIN0031220	51089923380
10910	UDAIPUR	KHERWARA	MAGRA	294204	293611	57865	77153	428629	BANK OF BARODA	BARB0KHERVA	31330100018175
10911	UDAIPUR	KHERWARA	NAVAGHARA	42532	294557	58051	77402	430010	STATE BANK OF INDIA	SBIN0031220	51089923970
10912	UDAIPUR	KHERWARA	PALSIYA	294207	288501	56858	75811	421170	BANK OF BARODA	BARB0KHERVA	31330100018214
10913	UDAIPUR	KHERWARA	PARBEELA	294205	250842	49436	65915	366193	BANK OF BARODA	BARB0KHERVA	31330100018213
10914	UDAIPUR	KHERWARA	POGRAKALA	262457	285757	56317	75090	417164	BANK OF BARODA	BARB0KHERVA	31330100014592
10915	UDAIPUR	KHERWARA	SAROLI	42545	251599	49585	66114	367298	STATE BANK OF INDIA	SBIN0031220	51089923595
10916	UDAIPUR	KHERWARA	SUBERI	42548	376783	74257	99009	550049	STATE BANK OF INDIA	SBIN0031220	51089923200
10917	UDAIPUR	KHERWARA	SULAI	42546	393248	77501	103335	574084	STATE BANK OF INDIA	SBIN0031220	51089922503

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10918	UDAIPUR	KHERWARA	SUNDARA	42547	428258	84401	112535	625194	STATE BANK OF INDIA	SBIN0031220	51089922478
10919	UDAIPUR	KOTRA	BADLI	42550	317834	62639	83518	463991	PUNJAB NATIONAL BANK	PUNB0074900	749000100116096
10920	UDAIPUR	KOTRA	BAKHEL	262817	251694	49604	66138	367436	PUNJAB NATIONAL BANK	PUNB0074900	749000100150595
10921	UDAIPUR	KOTRA	BANKAWAS	294412	262954	51823	69097	383874	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077440
10922	UDAIPUR	KOTRA	BEDAGHAR	262815	364956	71926	95901	532783	PUNJAB NATIONAL BANK	PUNB0074900	749000100150054
10923	UDAIPUR	KOTRA	BEELWAN	294408	353790	69725	92967	516482	PUNJAB NATIONAL BANK	PUNB0074900	749000100232473
10924	UDAIPUR	KOTRA	BEKRIYA	42551	457780	90219	120292	668291	PUNJAB NATIONAL BANK	PUNB0074900	749000100116102
10925	UDAIPUR	KOTRA	BHOOTWAR	294418	241001	47497	63329	351827	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077390
10926	UDAIPUR	KOTRA	BIKARNI	42552	360698	71086	94782	526566	PUNJAB NATIONAL BANK	PUNB0074900	749000100116111
10927	UDAIPUR	KOTRA	BUDIYA	42553	378203	74536	99382	552121	PUNJAB NATIONAL BANK	PUNB0074900	749000100116120
10928	UDAIPUR	KOTRA	CHAMPA KI NAL	294417	244976	48280	64373	357629	PUNJAB NATIONAL BANK	PUNB0074900	749000100232482
10929	UDAIPUR	KOTRA	DANG	42554	279986	55180	73573	408739	PUNJAB NATIONAL BANK	PUNB0074900	749000100116139
10930	UDAIPUR	KOTRA	DEHRI	294380	257182	50685	67581	375448	PUNJAB NATIONAL BANK	PUNB0074900	749000100231678
10931	UDAIPUR	KOTRA	DHARMIYA	294405	260210	51282	68376	379868	PUNJAB NATIONAL BANK	PUNB0074900	749000100232516
10932	UDAIPUR	KOTRA	DHEDHAMTA	42555	244408	48168	64224	356800	PUNJAB NATIONAL BANK	PUNB0074900	749000100116157
10933	UDAIPUR	KOTRA	DHEDMARIA	42556	281594	55497	73996	411087	PUNJAB NATIONAL BANK	PUNB0074900	749000100116148
10934	UDAIPUR	KOTRA	DINGAWARI	294404	246300	48541	64721	359562	PUNJAB NATIONAL BANK	PUNB0074900	749000100232507
10935	UDAIPUR	KOTRA	GANDHI SARNA	294383	241191	47534	63379	352104	PUNJAB NATIONAL BANK	PUNB0074900	749000100231687
10936	UDAIPUR	KOTRA	GAU PEEPLA	294373	262670	51767	69023	383460	PUNJAB NATIONAL BANK	PUNB0074900	749000100232437
10937	UDAIPUR	KOTRA	GHATA	294410	258223	50891	67854	376968	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077410
10938	UDAIPUR	KOTRA	GOGRUD	42557	326256	64299	85731	476286	PUNJAB NATIONAL BANK	PUNB0074900	749000100116166
10939	UDAIPUR	KOTRA	GURA	42558	427122	84177	112236	623535	PUNJAB NATIONAL BANK	PUNB0074900	749000100116175
10940	UDAIPUR	KOTRA	JHED	42559	509822	100476	133968	744266	PUNJAB NATIONAL BANK	PUNB0074900	749000100116184
10941	UDAIPUR	KOTRA	JOGIBUD	42560	382934	75469	100625	559028	PUNJAB NATIONAL BANK	PUNB0074900	749000100116193
10942	UDAIPUR	KOTRA	JUDA	42561	253208	49902	66536	369646	PUNJAB NATIONAL BANK	PUNB0074900	749000100116209
10943	UDAIPUR	KOTRA	JUNAPADAR	262810	259926	51226	68302	379454	PUNJAB NATIONAL BANK	PUNB0074900	749000100150142
10944	UDAIPUR	KOTRA	KAUCHA	262809	316131	62303	83071	461505	PUNJAB NATIONAL BANK	PUNB0074900	749000100150355
10945	UDAIPUR	KOTRA	KHAJURIA	42562	300518	59226	78968	438712	PUNJAB NATIONAL BANK	PUNB0074900	749000100116218
10946	UDAIPUR	KOTRA	KHAKHARIA	42563	452954	89268	119024	661246	PUNJAB NATIONAL BANK	PUNB0074900	749000100116227
10947	UDAIPUR	KOTRA	KHAM	262803	239487	47198	62931	349616	PUNJAB NATIONAL BANK	PUNB0074900	749000100150780
10948	UDAIPUR	KOTRA	KHOKHRA	294377	248382	48951	65268	362601	PUNJAB NATIONAL BANK	PUNB0074900	749000100228601
10949	UDAIPUR	KOTRA	KHUNA	294398	241664	47627	63503	352794	PUNJAB NATIONAL BANK	PUNB0074900	749000100232826
10950	UDAIPUR	KOTRA	KODARMAAL	294399	296355	58406	77874	432635	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100231702
10951	UDAIPUR	KOTRA	KOLIYA	294384	319443	62956	83941	466340	PUNJAB NATIONAL BANK	PUNB0074900	749000100231696
10952	UDAIPUR	KOTRA	KOOKAWAS	42565	565175	111385	148513	825073	PUNJAB NATIONAL BANK	PUNB0074900	749000100116245
10953	UDAIPUR	KOTRA	KOTRA	42564	504617	99450	132600	736667	PUNJAB NATIONAL BANK	PUNB0074900	749000100116236
10954	UDAIPUR	KOTRA	KYARI	42566	330419	65119	86825	482363	PUNJAB NATIONAL BANK	PUNB0074900	749000100116254
10955	UDAIPUR	KOTRA	LAMBAHALDOO	42567	323038	63665	84886	471589	PUNJAB NATIONAL BANK	PUNB0074900	749000100116263

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10956	UDAIPUR	KOTRA	LUHARCHA	262813	310548	61203	81604	453355	PUNJAB NATIONAL BANK	PUNB0074900	749000100148101
10957	UDAIPUR	KOTRA	MAHAD	42569	443776	87459	116613	647848	PUNJAB NATIONAL BANK	PUNB0074900	749000100116272
10958	UDAIPUR	KOTRA	MAHADI	42570	596117	117483	156644	870244	PUNJAB NATIONAL BANK	PUNB0074900	749000100116281
10959	UDAIPUR	KOTRA	MALVA KA CHORA	42571	342436	67487	89983	499906	PUNJAB NATIONAL BANK	PUNB0074900	749000100116290
10960	UDAIPUR	KOTRA	MAMER	42572	434976	85725	114300	635001	PUNJAB NATIONAL BANK	PUNB0074900	749000100116306
10961	UDAIPUR	KOTRA	MANDVA	42573	401858	79198	105598	586654	PUNJAB NATIONAL BANK	PUNB0074900	749000100116315
10962	UDAIPUR	KOTRA	MANDWAL	262806	370917	73100	97467	541484	PUNJAB NATIONAL BANK	PUNB0074900	749000100150717
10963	UDAIPUR	KOTRA	MEDI	42574	332027	65436	87248	484711	PUNJAB NATIONAL BANK	PUNB0074900	749000100116324
10964	UDAIPUR	KOTRA	MERPUR	42575	259453	51133	68177	378763	PUNJAB NATIONAL BANK	PUNB0074900	749000100116333
10965	UDAIPUR	KOTRA	MEWARON KA MATH	42576	244029	48093	64124	356246	PUNJAB NATIONAL BANK	PUNB0074900	749000100116342
10966	UDAIPUR	KOTRA	NAYAWAS	42577	668502	131749	175665	975916	PUNJAB NATIONAL BANK	PUNB0074900	749000100116351
10967	UDAIPUR	KOTRA	NICHLI SUBRI	262812	471784	92979	123972	688735	PUNJAB NATIONAL BANK	PUNB0074900	749000100150498
10968	UDAIPUR	KOTRA	PALCHHA	294411	324458	63944	85259	473661	PUNJAB NATIONAL BANK	PUNB0074900	749000100232446
10969	UDAIPUR	KOTRA	PAOTI KALAN	294420	242421	47776	63702	353899	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077400
10970	UDAIPUR	KOTRA	PATHAR PARI	294375	237973	46900	62533	347406	PUNJAB NATIONAL BANK	PUNB0074900	749000100231711
10971	UDAIPUR	KOTRA	PEEPLA	262804	299667	59058	78745	437470	PUNJAB NATIONAL BANK	PUNB0074900	749000100149164
10972	UDAIPUR	KOTRA	PEEPLI KHERA	294419	270334	53278	71037	394649	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077460
10973	UDAIPUR	KOTRA	RUJIYA KHUNA	294390	277715	54732	72976	405423	PUNJAB NATIONAL BANK	PUNB0074900	749000100232455
10974	UDAIPUR	KOTRA	SADA	42580	553537	109091	145455	808083	PUNJAB NATIONAL BANK	PUNB0074900	749000100116360
10975	UDAIPUR	KOTRA	SAMOLI	42582	262859	51804	69072	383735	PUNJAB NATIONAL BANK	PUNB0074900	749000100116379
10976	UDAIPUR	KOTRA	SAWAN KA KYARA	262879	269009	53016	70689	392714	PUNJAB NATIONAL BANK	PUNB0074900	749000100150647
10977	UDAIPUR	KOTRA	SULAO	262805	312252	61539	82051	455842	PUNJAB NATIONAL BANK	PUNB0074900	749000100150179
10978	UDAIPUR	KOTRA	TEELARWA	294397	236838	46676	62235	345749	PUNJAB NATIONAL BANK	PUNB0074900	749000100232491
10979	UDAIPUR	KOTRA	TEJA KA WAS	42583	265225	52271	69694	387190	PUNJAB NATIONAL BANK	PUNB0264000	2640000100010430
10980	UDAIPUR	KOTRA	TILOI	294409	249328	49138	65517	363983	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077380
10981	UDAIPUR	KOTRA	UKHLIYAT	42584	238352	46974	62633	347959	PUNJAB NATIONAL BANK	PUNB0074900	749000100116397
10982	UDAIPUR	KOTRA	UMARIYA	262807	389084	76681	102241	568006	PUNJAB NATIONAL BANK	PUNB0074900	749000100149410
10983	UDAIPUR	KOTRA	UPLAWAS	294415	247909	48858	65144	361911	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077450
10984	UDAIPUR	KOTRA	VAGAWAT	262819	396843	78210	104280	579333	PUNJAB NATIONAL BANK	PUNB0074900	749000100149517
10985	UDAIPUR	KURABAD	BAMBORA	42360	375080	73921	98561	547562	ICICI BANK LIMITED	ICIC0006898	689801002507
10986	UDAIPUR	KURABAD	BASU	295115	211574	41697	55596	308867	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000551	83069234013
10987	UDAIPUR	KURABAD	BEECHDI	42367	558741	110117	146822	815680	BANK OF BARODA	BARB0PRATUD	33010100002114
10988	UDAIPUR	KURABAD	BEMLA	42362	307804	60662	80883	449349	INDIAN BANK	IDIB000U504	50061351183
10989	UDAIPUR	KURABAD	BHALLON KA GUDA	42363	495818	97716	130288	723822	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000541	11343800110
10990	UDAIPUR	KURABAD	BHESDA KALAN	42364	326823	64410	85881	477114	BANK OF BARODA	BARB0PRATUD	33010100002105
10991	UDAIPUR	KURABAD	BHESDA KHURD	262711	280269	55236	73647	409152	BANK OF BARODA	BARB0PRATUD	33010100002137
10992	UDAIPUR	KURABAD	BORI	42368	334488	65921	87895	488304	ICICI BANK LIMITED	ICIC0006898	689801028711
10993	UDAIPUR	KURABAD	CHANSDA	42371	497805	98108	130810	726723	ICICI BANK LIMITED	ICIC0006915	691501701011

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10994	UDAIPUR	KURABAD	DANTISAR	42373	265508	52326	69769	387603	BANK OF BARODA	BARB0UDARAJ	16200100008367
10995	UDAIPUR	KURABAD	GUDLI	42376	345180	68028	90704	503912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000639	83037819781
10996	UDAIPUR	KURABAD	JAGAT	42377	522028	102881	137175	762084	BANK OF BARODA	BARB0HIRANM	30250100004203
10997	UDAIPUR	KURABAD	JHAMAR KOTRA	42379	486072	95795	127727	709594	BANK OF BARODA	BARB0HIRANM	30250100004275
10998	UDAIPUR	KURABAD	KOT	42383	277431	54676	72902	405009	BANK OF BARODA	BARB0HIRANM	30250100004219
10999	UDAIPUR	KURABAD	KURABAD	42384	373093	73529	98039	544661	BANK OF BARODA	BARB0UDARAJ	16200100008377
11000	UDAIPUR	KURABAD	LALPURA	42386	395140	77874	103832	576846	UNION BANK OF INDIA	UBIN0540013	400102010003430
11001	UDAIPUR	KURABAD	PARAMDA	42391	244881	48261	64348	357490	INDIAN BANK	IDIB000U504	20749074926
11002	UDAIPUR	KURABAD	PHEELA	42392	339786	66965	89287	496038	ICICI BANK LIMITED	ICIC0006898	689801014797
11003	UDAIPUR	KURABAD	RAMAJ	294515	247625	48802	65069	361496	UNION BANK OF INDIA	UBIN0540013	400101010035171
11004	UDAIPUR	KURABAD	SAKRODA	42393	440748	86863	115817	643428	STATE BANK OF INDIA	SBIN0031598	51010053326
11005	UDAIPUR	KURABAD	SHISHVI	42396	374323	73772	98362	546457	BANK OF BARODA	BARB0HIRANM	30250100004247
11006	UDAIPUR	KURABAD	SOMA KHEDA	42398	264657	52159	69545	386361	ICICI BANK LIMITED	ICIC0006898	689801028703
11007	UDAIPUR	KURABAD	SULAWAS	42399	236743	46657	62210	345610	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000639	83038480101
11008	UDAIPUR	KURABAD	VALI	42403	291529	57455	76606	425590	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000551	11344315827
11009	UDAIPUR	KURABAD	VALLABH	42402	259736	51189	68252	379177	BANK OF BARODA	BARB0HIRANM	30250100004152
11010	UDAIPUR	KURABAD	ZINC-SMELTER	262651	400344	78900	105200	584444	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000560	83023368732
11011	UDAIPUR	LASADIYA	AANJANI	42308	218481	43058	57411	318950	STATE BANK OF INDIA	SBIN0031450	51056872808
11012	UDAIPUR	LASADIYA	AARNIYA	42309	362685	71478	95304	529467	STATE BANK OF INDIA	SBIN0031450	51056872671
11013	UDAIPUR	LASADIYA	AGGAD	42310	373282	73567	98089	544938	ICICI BANK LIMITED	ICIC0006894	689401001098
11014	UDAIPUR	LASADIYA	BALICHA	42313	235892	46490	61986	344368	STATE BANK OF INDIA	SBIN0031450	51056872218
11015	UDAIPUR	LASADIYA	BEDAWAL	42641	376500	74201	98934	549635	CANARA BANK	CNRB0003596	3596101005752
11016	UDAIPUR	LASADIYA	BERAS	294222	237784	46863	62483	347130	STATE BANK OF INDIA	SBIN0031450	39520886644
11017	UDAIPUR	LASADIYA	BHAREV	42315	305817	60271	80361	446449	STATE BANK OF INDIA	SBIN0031450	51056872728
11018	UDAIPUR	LASADIYA	CHANDAJI KA GURHA	294223	295503	58238	77651	431392	STATE BANK OF INDIA	SBIN0031450	39534136708
11019	UDAIPUR	LASADIYA	DEOLIA	42324	328148	64672	86229	479049	STATE BANK OF INDIA	SBIN0031450	51056872795
11020	UDAIPUR	LASADIYA	DHAI-KHERA	294228	255384	50331	67108	372823	STATE BANK OF INDIA	SBIN0031450	39528500234
11021	UDAIPUR	LASADIYA	DHAMNIYA	42325	298910	58909	78546	436365	STATE BANK OF INDIA	SBIN0031450	51056872423
11022	UDAIPUR	LASADIYA	DHAVDI	42327	363442	71627	95503	530572	STATE BANK OF INDIA	SBIN0031450	51056872853
11023	UDAIPUR	LASADIYA	DHEEKIYA	42328	247341	48746	64995	361082	STATE BANK OF INDIA	SBIN0031450	51056872445
11024	UDAIPUR	LASADIYA	DHOLIA	42329	391734	77203	102937	571874	STATE BANK OF INDIA	SBIN0031450	51056872897
11025	UDAIPUR	LASADIYA	GHATA	294225	256898	50630	67506	375034	STATE BANK OF INDIA	SBIN0031450	39523142397
11026	UDAIPUR	LASADIYA	KALIBHEET	42335	418606	82499	109999	611104	STATE BANK OF INDIA	SBIN0031450	51056872739
11027	UDAIPUR	LASADIYA	KHAJURI	42664	311778	61445	81927	455150	STATE BANK OF INDIA	SBIN0031225	51088013441
11028	UDAIPUR	LASADIYA	KUN	42338	278850	54956	73274	407080	STATE BANK OF INDIA	SBIN0031450	51056872229
11029	UDAIPUR	LASADIYA	LAKUKALEVA	42339	333068	65641	87522	486231	STATE BANK OF INDIA	SBIN0031450	51056872401
11030	UDAIPUR	LASADIYA	LASADIA	42340	638412	125819	167758	931989	STATE BANK OF INDIA	SBIN0031450	51056872412
11031	UDAIPUR	LASADIYA	MANPURION KA GUDA	42344	288785	56914	75885	421584	STATE BANK OF INDIA	SBIN0031450	51056872230

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11032	UDAIPUR	LASADIYA	OVRA	42349	463646	91376	121834	676856	STATE BANK OF INDIA	SBIN0031450	51056872387
11033	UDAIPUR	LASADIYA	SATI KI CHORI	262821	358616	70676	94235	523527	CANARA BANK	CNRB0003596	3596101005753
11034	UDAIPUR	LASADIYA	SHOBJI KA GURHA	294216	238730	47049	62732	348511	STATE BANK OF INDIA	SBIN0031450	39498685283
11035	UDAIPUR	LASADIYA	TATAKIYA	42354	401196	79068	105424	585688	STATE BANK OF INDIA	SBIN0031450	51056872376
11036	UDAIPUR	LASADIYA	TEKAN	42355	352750	69520	92693	514963	STATE BANK OF INDIA	SBIN0031450	51056872241
11037	UDAIPUR	MAVLI	AAMLI	42586	356156	70191	93588	519935	STATE BANK OF INDIA	SBIN0031222	51039561768
11038	UDAIPUR	MAVLI	BADGAON	42587	408387	80485	107313	596185	STATE BANK OF INDIA	SBIN0031222	51039561779
11039	UDAIPUR	MAVLI	BADIYAR	42588	460808	90816	121088	672712	STATE BANK OF INDIA	SBIN0031222	51039561338
11040	UDAIPUR	MAVLI	BANSLIA	42589	356818	70322	93762	520902	STATE BANK OF INDIA	SBIN0031222	51039561452
11041	UDAIPUR	MAVLI	BHANSOL	42590	423432	83450	111267	618149	STATE BANK OF INDIA	SBIN0031480	51039562081
11042	UDAIPUR	MAVLI	BHEEMAL	42591	332690	65567	87422	485679	STATE BANK OF INDIA	SBIN0031222	51039561236
11043	UDAIPUR	MAVLI	BOYNA	42593	354169	69800	93066	517035	STATE BANK OF INDIA	SBIN0031222	51039561848
11044	UDAIPUR	MAVLI	CHANDESRA	42594	481057	94807	126409	702273	UNION BANK OF INDIA	UBIN0538809	388002010013685
11045	UDAIPUR	MAVLI	CHANGEDI	42595	483990	95385	127180	706555	HDFC BANK	HDFC0000119	50100172485562
11046	UDAIPUR	MAVLI	DABOK	42596	657053	129492	172656	959201	STATE BANK OF INDIA	SBIN0031479	61134891024
11047	UDAIPUR	MAVLI	DHOLI MAGRI	42597	261629	51562	68749	381940	STATE BANK OF INDIA	SBIN0031222	51039562092
11048	UDAIPUR	MAVLI	DHOONIMATA	262415	516350	101763	135683	753796	STATE BANK OF INDIA	SBIN0031321	61269256431
11049	UDAIPUR	MAVLI	DHUNDHIYA	42598	475379	93688	124917	693984	STATE BANK OF INDIA	SBIN0031222	51039561906
11050	UDAIPUR	MAVLI	GADOLI	42600	332406	65511	87348	485265	STATE BANK OF INDIA	SBIN0031222	51039561349
11051	UDAIPUR	MAVLI	GHASA	42601	662352	130537	174049	966938	STATE BANK OF INDIA	SBIN0031222	51039562069
11052	UDAIPUR	MAVLI	GOLWADA	42602	405075	79832	106443	591350	STATE BANK OF INDIA	SBIN0031222	51039561859
11053	UDAIPUR	MAVLI	GUDLI	42603	535086	105455	140606	781147	STATE BANK OF INDIA	SBIN0031222	51039562036
11054	UDAIPUR	MAVLI	INTALI	42604	514931	101483	135310	751724	STATE BANK OF INDIA	SBIN0031222	51039561893
11055	UDAIPUR	MAVLI	JAIVANA	42606	331365	65306	87074	483745	STATE BANK OF INDIA	SBIN0031222	51039562003
11056	UDAIPUR	MAVLI	JAWAD	42605	474622	93539	124718	692879	STATE BANK OF INDIA	SBIN0031480	51039561995
11057	UDAIPUR	MAVLI	KHARTANA	42607	443776	87459	116613	647848	HDFC BANK	HDFC0000119	50100242430744
11058	UDAIPUR	MAVLI	KHEMLI	42608	608417	119907	159876	888200	STATE BANK OF INDIA	SBIN0031222	51039562047
11059	UDAIPUR	MAVLI	KHEMPUR	42609	366091	72149	96199	534439	STATE BANK OF INDIA	SBIN0031222	51039561984
11060	UDAIPUR	MAVLI	LADANI	42610	347924	68569	91425	507918	STATE BANK OF INDIA	SBIN0031222	51039561576
11061	UDAIPUR	MAVLI	LOPRA	42611	603592	118956	158608	881156	STATE BANK OF INDIA	SBIN0031222	51039561327
11062	UDAIPUR	MAVLI	MAHUDA	42612	307994	60699	80933	449626	STATE BANK OF INDIA	SBIN0031222	51039561780
11063	UDAIPUR	MAVLI	MANGTHALA	42613	493357	97231	129641	720229	ICICI BANK LIMITED	ICIC0006913	691301701890
11064	UDAIPUR	MAVLI	MAVLI	42614	1099220	216635	288846	1604701	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000550	11340161913
11065	UDAIPUR	MAVLI	MERTA	42615	408671	80541	107388	596600	STATE BANK OF INDIA	SBIN0031222	51039561735
11066	UDAIPUR	MAVLI	MORATH	42616	383407	75562	100749	559718	STATE BANK OF INDIA	SBIN0031222	51039561815
11067	UDAIPUR	MAVLI	NAMRI	42617	413686	81529	108706	603921	STATE BANK OF INDIA	SBIN0031222	51039561746
11068	UDAIPUR	MAVLI	NANDWEL	42618	481057	94807	126409	702273	STATE BANK OF INDIA	SBIN0031222	51039561724
11069	UDAIPUR	MAVLI	NAUVA	42619	320957	63254	84339	468550	STATE BANK OF INDIA	SBIN0031222	51039561837

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11070	UDAIPUR	MAVLI	NOORDA	42620	499792	98499	131332	729623	STATE BANK OF INDIA	SBIN0031222	51039561951
11071	UDAIPUR	MAVLI	PALANA KALAN	42621	375270	73958	98611	547839	STATE BANK OF INDIA	SBIN0031222	51039561940
11072	UDAIPUR	MAVLI	PALANA KHURD	42622	370349	72989	97318	540656	STATE BANK OF INDIA	SBIN0031499	51063730795
11073	UDAIPUR	MAVLI	PHALICHADA	42599	501400	98816	131755	731971	STATE BANK OF INDIA	SBIN0031222	51039561871
11074	UDAIPUR	MAVLI	RAKHYAVAL	42623	453522	89380	119174	662076	STATE BANK OF INDIA	SBIN0031222	51039562014
11075	UDAIPUR	MAVLI	SAKRIYAKHEDI	42624	356818	70322	93762	520902	STATE BANK OF INDIA	SBIN0031222	51039561939
11076	UDAIPUR	MAVLI	SAKRODA	42625	384542	75786	101048	561376	STATE BANK OF INDIA	SBIN0031222	51039561882
11077	UDAIPUR	MAVLI	SALERA KALAN	42626	327769	64597	86129	478495	STATE BANK OF INDIA	SBIN0031222	51039561713
11078	UDAIPUR	MAVLI	SANGWA	42627	474055	93427	124569	692051	STATE BANK OF INDIA	SBIN0031222	51039561917
11079	UDAIPUR	MAVLI	SINDHU	42628	335812	66182	88243	490237	STATE BANK OF INDIA	SBIN0031222	51039561791
11080	UDAIPUR	MAVLI	THAMLA	42629	529314	104317	139090	772721	STATE BANK OF INDIA	SBIN0031480	51039561962
11081	UDAIPUR	MAVLI	TULSIDAS JI KI SARAY	262412	426176	83991	111988	622155	ICICI BANK LIMITED	ICIC0002989	298901000995
11082	UDAIPUR	MAVLI	VARNI	42630	318591	62788	83717	465096	STATE BANK OF INDIA	SBIN0031480	51039562070
11083	UDAIPUR	MAVLI	VASNI KALLAN	42631	473676	93352	124470	691498	HDFC BANK	HDFC0000119	50100181742743
11084	UDAIPUR	MAVLI	VIJANWAS	42592	409806	80765	107686	598257	STATE BANK OF INDIA	SBIN0031222	51039561826
11085	UDAIPUR	MAVLI	VIRDHOLIA	42632	395992	78042	104056	578090	STATE BANK OF INDIA	SBIN0031222	51039562025
11086	UDAIPUR	NAYAGAON	ASARIWARA	42489	394667	77781	103708	576156	STATE BANK OF INDIA	SBIN0031220	51089923540
11087	UDAIPUR	NAYAGAON	BALICHA	42491	502157	98965	131954	733076	STATE BANK OF INDIA	SBIN0031220	51089922456
11088	UDAIPUR	NAYAGAON	BHOMTA WARA	42498	393248	77501	103335	574084	STATE BANK OF INDIA	SBIN0031220	51089923630
11089	UDAIPUR	NAYAGAON	CHHANI	42501	397316	78303	104404	580023	STATE BANK OF INDIA	SBIN0031220	51089923903
11090	UDAIPUR	NAYAGAON	CHITAURA	294210	238163	46937	62583	347683	STATE BANK OF INDIA	SBIN0031513	39135591842
11091	UDAIPUR	NAYAGAON	DABAYCHA	42503	406589	80131	106841	593561	STATE BANK OF INDIA	SBIN0031220	51089922489
11092	UDAIPUR	NAYAGAON	DEMAT	294213	314144	61912	82549	458605	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106990
11093	UDAIPUR	NAYAGAON	DERI	42505	254627	50182	66909	371718	STATE BANK OF INDIA	SBIN0031220	51089922820
11094	UDAIPUR	NAYAGAON	GHATI	294215	256235	50499	67332	374066	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106960
11095	UDAIPUR	NAYAGAON	GUDA	42510	261345	51506	68675	381526	STATE BANK OF INDIA	SBIN0031220	51089923947
11096	UDAIPUR	NAYAGAON	HARSHAWADA	42511	419174	82611	110148	611933	STATE BANK OF INDIA	SBIN0031220	51089923969
11097	UDAIPUR	NAYAGAON	JAYRA	42514	423905	83543	111391	618839	STATE BANK OF INDIA	SBIN0031220	51089923834
11098	UDAIPUR	NAYAGAON	JHAJHRI	294209	286609	56485	75313	418407	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106980
11099	UDAIPUR	NAYAGAON	KANBAI	42517	531395	104728	139637	775760	STATE BANK OF INDIA	SBIN0031220	51089922955
11100	UDAIPUR	NAYAGAON	KARAWADA	42520	402426	79310	105747	587483	STATE BANK OF INDIA	SBIN0031220	51089923641
11101	UDAIPUR	NAYAGAON	KHERA GHATI	262520	387097	76289	101719	565105	BANK OF BARODA	BARB0KHERVA	31330100014640
11102	UDAIPUR	NAYAGAON	MAHUWAL	42530	346883	68364	91152	506399	STATE BANK OF INDIA	SBIN0031220	51089923551
11103	UDAIPUR	NAYAGAON	MALIFLA	262529	360130	70975	94633	525738	PUNJAB NATIONAL BANK	PUNB0642900	6429000100062780
11104	UDAIPUR	NAYAGAON	NAGAR	294212	284527	56075	74766	415368	PUNJAB NATIONAL BANK	PUNB0642900	6429000100107020
11105	UDAIPUR	NAYAGAON	NAYAGAON	42533	365050	71944	95926	532920	STATE BANK OF INDIA	SBIN0031220	51089923889
11106	UDAIPUR	NAYAGAON	PAHADA	42536	455509	89772	119696	664977	STATE BANK OF INDIA	SBIN0031220	51089922412
11107	UDAIPUR	NAYAGAON	PATIYA	42538	304114	59935	79913	443962	STATE BANK OF INDIA	SBIN0031220	51089923936

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11108	UDAIPUR	NAYAGAON	SAKLAL	42543	271753	53557	71410	396720	STATE BANK OF INDIA	SBIN0031220	51089923652
11109	UDAIPUR	NAYAGAON	SARERA	42544	313955	61874	82499	458328	STATE BANK OF INDIA	SBIN0031220	51089922897
11110	UDAIPUR	NAYAGAON	THANA	42549	246868	48653	64870	360391	STATE BANK OF INDIA	SBIN0031220	51089922977
11111	UDAIPUR	PHALASIYA	AAMLIYA	42446	488816	96336	128448	713600	PUNJAB NATIONAL BANK	PUNB0070700	707000100069725
11112	UDAIPUR	PHALASIYA	AANJROLI KHAS	42448	250369	49343	65790	365502	PUNJAB NATIONAL BANK	PUNB0226200	2262000100014140
11113	UDAIPUR	PHALASIYA	AMBASA	42444	453711	89418	119223	662352	PUNJAB NATIONAL BANK	PUNB0226200	2262000100018480
11114	UDAIPUR	PHALASIYA	AMBAVI	262390	257087	50667	67556	375310	BANK OF BARODA	BARB0JHADOL	52640100005732
11115	UDAIPUR	PHALASIYA	AMIWARA	42445	424757	83711	111615	620083	PUNJAB NATIONAL BANK	PUNB0070700	707000100009769
11116	UDAIPUR	PHALASIYA	AMOD	42447	337894	66592	88790	493276	AXIS BANK	UTIB0000097	919010073669432
11117	UDAIPUR	PHALASIYA	BHESANA	262389	317929	62658	83543	464130	PUNJAB NATIONAL BANK	PUNB0226200	2262000100088240
11118	UDAIPUR	PHALASIYA	BICHHIWADA	42452	425987	83954	111938	621879	AXIS BANK	UTIB0000097	919010074035072
11119	UDAIPUR	PHALASIYA	BIROTHI	42453	339597	66928	89237	495762	PUNJAB NATIONAL BANK	PUNB0226200	2262000100000870
11120	UDAIPUR	PHALASIYA	DAIYA	42456	425324	83823	111764	620911	PUNJAB NATIONAL BANK	PUNB0226200	2262000100018470
11121	UDAIPUR	PHALASIYA	DAMANA PEEPALBARA	262701	344234	67842	90456	502532	BANK OF BARODA	BARB0JHADOL	52640100005767
11122	UDAIPUR	PHALASIYA	DEORAWAAS	294196	253491	49958	66611	370060	PUNJAB NATIONAL BANK	PUNB0070700	707000100296657
11123	UDAIPUR	PHALASIYA	DHARAVAN	42458	307804	60662	80883	449349	PUNJAB NATIONAL BANK	PUNB0070700	707000100071845
11124	UDAIPUR	PHALASIYA	GARANWAS	42464	462889	91226	121635	675750	PUNJAB NATIONAL BANK	PUNB0070700	707000100195631
11125	UDAIPUR	PHALASIYA	GURAD	294197	269483	53110	70813	393406	PUNJAB NATIONAL BANK	PUNB0070700	707000100296277
11126	UDAIPUR	PHALASIYA	JAITAWADA	42466	362306	71403	95205	528914	PUNJAB NATIONAL BANK	PUNB0070700	707000100070350
11127	UDAIPUR	PHALASIYA	KAVEL	262391	340543	67114	89486	497143	BANK OF BARODA	BARB0JHADOL	52640100005769
11128	UDAIPUR	PHALASIYA	KHARDIYA	262392	330324	65100	86801	482225	BANK OF BARODA	BARB0JHADOL	52640100005734
11129	UDAIPUR	PHALASIYA	KHATI KAMDI	42471	351993	69371	92494	513858	PUNJAB NATIONAL BANK	PUNB0070700	707000100184510
11130	UDAIPUR	PHALASIYA	KOLYARI	42472	272132	53632	71509	397273	PUNJAB NATIONAL BANK	PUNB0226200	2262000100058020
11131	UDAIPUR	PHALASIYA	MADLA	42474	400439	78919	105225	584583	PUNJAB NATIONAL BANK	PUNB0070700	707000100070280
11132	UDAIPUR	PHALASIYA	MADRI	42475	340260	67058	89411	496729	PUNJAB NATIONAL BANK	PUNB0070700	707000100031494
11133	UDAIPUR	PHALASIYA	NEVAJ	42478	257560	50760	67680	376000	PUNJAB NATIONAL BANK	PUNB0070700	707000100073171
11134	UDAIPUR	PHALASIYA	NICHLI SIGRI	42479	345274	68047	90729	504050	PUNJAB NATIONAL BANK	PUNB0070700	707000100021910
11135	UDAIPUR	PHALASIYA	PANARVA	42482	302127	59543	79391	441061	PUNJAB NATIONAL BANK	PUNB0226200	707000100048917
11136	UDAIPUR	PHALASIYA	PHALASIYA	42483	504996	99525	132700	737221	PUNJAB NATIONAL BANK	PUNB0070700	707000100021901
11137	UDAIPUR	PHALASIYA	PIPALBARA	42484	402426	79310	105747	587483	PUNJAB NATIONAL BANK	PUNB0070700	707000100200827
11138	UDAIPUR	PHALASIYA	SADA	42485	261156	51469	68625	381250	PUNJAB NATIONAL BANK	PUNB0070700	707000100069716
11139	UDAIPUR	PHALASIYA	SARADIT	262421	361360	71217	94956	527533	BANK OF BARODA	BARB0JHADOL	52640100005784
11140	UDAIPUR	PHALASIYA	SOM	42486	492033	96970	129293	718296	PUNJAB NATIONAL BANK	PUNB0070700	707000100069637
11141	UDAIPUR	PHALASIYA	UPLA AMDA	294198	237690	46844	62459	346993	PUNJAB NATIONAL BANK	PUNB0070700	707000100295339
11142	UDAIPUR	PHALASIYA	UPLI SIGARI	294203	258033	50853	67804	376690	PUNJAB NATIONAL BANK	PUNB0070700	707000100295357
11143	UDAIPUR	RISHBHDEO	BARNA	294237	319537	62975	83966	466478	ICICI BANK LIMITED	ICIC0004067	406701002282
11144	UDAIPUR	RISHBHDEO	BHARDA	294371	279512	55086	73449	408047	BANK OF BARODA	BARB0RIKHAB	47790100005351
11145	UDAIPUR	RISHBHDEO	BHUDER	42499	597441	117744	156992	872177	STATE BANK OF INDIA	SBIN0031967	51089922886

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11146	UDAIPUR	RISHBHDEO	BICHHIWADA	42500	502441	99021	132028	733490	STATE BANK OF INDIA	SBIN0031967	51089923856
11147	UDAIPUR	RISHBHDEO	CHIKLA	42502	243840	48056	64075	355971	STATE BANK OF INDIA	SBIN0031967	51089923958
11148	UDAIPUR	RISHBHDEO	DHELANA	42506	244124	48112	64149	356385	ICICI BANK LIMITED	ICIC0006923	692301700842
11149	UDAIPUR	RISHBHDEO	GADAWAN	262528	368173	72560	96746	537479	STATE BANK OF INDIA	SBIN0031967	61269036492
11150	UDAIPUR	RISHBHDEO	GADAWAT	42507	409333	80672	107562	597567	STATE BANK OF INDIA	SBIN0031967	51089923006
11151	UDAIPUR	RISHBHDEO	GARNALA KOTRA	42508	285568	56280	75040	416888	ICICI BANK LIMITED	ICIC0006923	692301701289
11152	UDAIPUR	RISHBHDEO	GHODI	42509	511052	100718	134291	746061	ICICI BANK LIMITED	ICIC0006923	692301700840
11153	UDAIPUR	RISHBHDEO	GUMANPURA	294238	267779	52774	70365	390918	BANK OF BARODA	BARB0RIKHAB	47790100005286
11154	UDAIPUR	RISHBHDEO	JALPAKA	42512	408009	80410	107214	595633	STATE BANK OF INDIA	SBIN0031967	51089923493
11155	UDAIPUR	RISHBHDEO	KAGDAR BHATIA	42515	296450	58424	77899	432773	BANK OF BARODA	BARB0RIKHAB	47790100004127
11156	UDAIPUR	RISHBHDEO	KALYANPUR	42516	341584	67320	89759	498663	STATE BANK OF INDIA	SBIN0031967	51089923039
11157	UDAIPUR	RISHBHDEO	KANUWADA	42519	348870	68755	91674	509299	STATE BANK OF INDIA	SBIN0031967	51089923914
11158	UDAIPUR	RISHBHDEO	KATEV	42523	374418	73790	98387	546595	STATE BANK OF INDIA	SBIN0031967	51089923925
11159	UDAIPUR	RISHBHDEO	KEEKAWAT	42527	363158	71571	95428	530157	BANK OF BARODA	BARB0RIKHAB	47790100003890
11160	UDAIPUR	RISHBHDEO	KOJAWADA	42528	291529	57455	76606	425590	STATE BANK OF INDIA	SBIN0031967	51089922875
11161	UDAIPUR	RISHBHDEO	MANDVA PHALA	244178	309318	60961	81281	451560	STATE BANK OF INDIA	SBIN0031967	51089923437
11162	UDAIPUR	RISHBHDEO	MASARO KI OVRI	42531	653646	128821	171761	954228	STATE BANK OF INDIA	SBIN0031967	51089922490
11163	UDAIPUR	RISHBHDEO	NALAPEEPLA	262522	334866	65996	87994	488856	STATE BANK OF INDIA	SBIN0031967	61268737079
11164	UDAIPUR	RISHBHDEO	NICHLA MANDWA	42534	252545	49772	66362	368679	STATE BANK OF INDIA	SBIN0031967	51089923460
11165	UDAIPUR	RISHBHDEO	PADERI	42535	232864	45893	61191	339948	STATE BANK OF INDIA	SBIN0031967	51089923426
11166	UDAIPUR	RISHBHDEO	PANDYA WADA	42537	342247	67450	89933	499630	STATE BANK OF INDIA	SBIN0031967	51089922762
11167	UDAIPUR	RISHBHDEO	PANWA	294236	312441	61576	82101	456118	BANK OF BARODA	BARB0RIKHAB	47790100005335
11168	UDAIPUR	RISHBHDEO	PAREDA	294229	270050	53222	70962	394234	BANK OF BARODA	BARB0RIKHAB	47790100005281
11169	UDAIPUR	RISHBHDEO	PIPLI A	42539	408766	80560	107413	596739	STATE BANK OF INDIA	SBIN0031967	51089923506
11170	UDAIPUR	RISHBHDEO	PIPLI B	42540	399209	78676	104902	582787	STATE BANK OF INDIA	SBIN0031967	51089923028
11171	UDAIPUR	RISHBHDEO	RAJOL	262512	361171	71180	94906	527257	STATE BANK OF INDIA	SBIN0031967	61268736892
11172	UDAIPUR	RISHBHDEO	RISHABHDEO	42541	1037810	204532	272709	1515051	STATE BANK OF INDIA	SBIN0031967	51089922864
11173	UDAIPUR	RISHBHDEO	SAGWARA	42542	314049	61893	82524	458466	STATE BANK OF INDIA	SBIN0031967	51089922922
11174	UDAIPUR	RISHBHDEO	SHYAMPURA	262518	435165	85762	114350	635277	STATE BANK OF INDIA	SBIN0031967	61270719282
11175	UDAIPUR	RISHBHDEO	SOMAWAT	262502	367794	72485	96647	536926	STATE BANK OF INDIA	SBIN0031967	61268618031
11176	UDAIPUR	RISHBHDEO	THANA	294232	250180	49306	65741	365227	BANK OF BARODA	BARB0RIKHAB	47790100005282
11177	UDAIPUR	RISHBHDEO	UGMANA KOTRA	295130	263143	51860	69147	384150	ICICI BANK LIMITED	ICIC0006923	692301703934
11178	UDAIPUR	SALUMBAR	ADKALIYA	42634	389274	76718	102291	568283	HDFC BANK	HDFC0005844	50100367951745
11179	UDAIPUR	SALUMBAR	BAMNIYA	42636	478786	94359	125812	698957	HDFC BANK	HDFC0005844	50100367951672
11180	UDAIPUR	SALUMBAR	BARODA	42638	348208	68625	91500	508333	HDFC BANK	HDFC0005844	50100367951808
11181	UDAIPUR	SALUMBAR	BASSI JHUJHAWAT	42639	341016	67208	89610	497834	HDFC BANK	HDFC0005844	50100367951465
11182	UDAIPUR	SALUMBAR	BASSI SAMCHOTT	42640	439139	86546	115394	641079	HDFC BANK	HDFC0005844	50100367951821
11183	UDAIPUR	SALUMBAR	CHIBODA	42644	258412	50928	67904	377244	HDFC BANK	HDFC0005844	50100367952034

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11184	UDAIPUR	SALUMBAR	DAAL	42646	421350	83040	110720	615110	HDFC BANK	HDFC0005844	50100367951991
11185	UDAIPUR	SALUMBAR	DAGAR	42645	351330	69240	92320	512890	HDFC BANK	HDFC0005844	50100367951886
11186	UDAIPUR	SALUMBAR	DANGIWARA	294495	239204	47142	62856	349202	HDFC BANK	HDFC0005844	50100367950169
11187	UDAIPUR	SALUMBAR	DHAROD	42648	385205	75916	101222	562343	HDFC BANK	HDFC0005844	50100367951528
11188	UDAIPUR	SALUMBAR	GAVDAPAL	42650	526853	103832	138443	769128	HDFC BANK	HDFC0005844	50100367952050
11189	UDAIPUR	SALUMBAR	GHATI	294494	255573	50368	67158	373099	HDFC BANK	HDFC0005844	50100367952175
11190	UDAIPUR	SALUMBAR	GINGLA	42652	434219	85576	114101	633896	HDFC BANK	HDFC0005844	50100367951900
11191	UDAIPUR	SALUMBAR	GUDEL	42653	455603	89790	119721	665114	HDFC BANK	HDFC0005844	50100367951617
11192	UDAIPUR	SALUMBAR	IDANA	42654	397222	78285	104379	579886	HDFC BANK	HDFC0005844	50100367951580
11193	UDAIPUR	SALUMBAR	INTALI KHEDA	42655	445857	87870	117160	650887	HDFC BANK	HDFC0005844	50100367951706
11194	UDAIPUR	SALUMBAR	ISARVAS	42656	287839	56727	75637	420203	HDFC BANK	HDFC0005844	50100367952073
11195	UDAIPUR	SALUMBAR	JAWARDA	294492	286231	56410	75214	417855	HDFC BANK	HDFC0004256	50100367952191
11196	UDAIPUR	SALUMBAR	KADUNI	42660	364767	71888	95851	532506	HDFC BANK	HDFC0005844	50100367951761
11197	UDAIPUR	SALUMBAR	KANT	262823	359657	70881	94508	525046	HDFC BANK	HDFC0005844	50100367952110
11198	UDAIPUR	SALUMBAR	KARAWALI	42663	327580	64560	86079	478219	HDFC BANK	HDFC0005844	50100367951797
11199	UDAIPUR	SALUMBAR	KHARKA	42665	350289	69035	92047	511371	HDFC BANK	HDFC0005844	50100367951491
11200	UDAIPUR	SALUMBAR	KHERAD	42666	457212	90107	120143	667462	HDFC BANK	HDFC0005844	50100367951847
11201	UDAIPUR	SALUMBAR	LAMBI DUNGRI	262424	330987	65231	86975	483193	HDFC BANK	HDFC0005844	50100367952136
11202	UDAIPUR	SALUMBAR	MAKADSEEMA	42667	335339	66089	88118	489546	HDFC BANK	HDFC0005844	50100367951860
11203	UDAIPUR	SALUMBAR	METHUDI	42671	268631	52942	70589	392162	HDFC BANK	HDFC0005844	50100367952099
11204	UDAIPUR	SALUMBAR	NOLI	262449	345180	68028	90704	503912	HDFC BANK	HDFC0005844	50100367951975
11205	UDAIPUR	SALUMBAR	ORWARIYA	42673	361076	71161	94881	527118	HDFC BANK	HDFC0005844	50100367952011
11206	UDAIPUR	SALUMBAR	PRATAP PURA	295072	294746	58089	77452	430287	HDFC BANK	HDFC0005844	50100367950219
11207	UDAIPUR	SALUMBAR	SARADI	42675	426554	84066	112087	622707	HDFC BANK	HDFC0005844	50100367951949
11208	UDAIPUR	SALUMBAR	SERIYA	42676	341300	67264	89685	498249	HDFC BANK	HDFC0005844	50100367950258
11209	UDAIPUR	SALUMBAR	THADAA	42678	343855	67767	90356	501978	HDFC BANK	HDFC0005844	50100367951554
11210	UDAIPUR	SALUMBAR	TODA	42679	257560	50760	67680	376000	HDFC BANK	HDFC0005844	50100367950297
11211	UDAIPUR	SALUMBAR	UTHARDA	42680	623178	122816	163755	909749	HDFC BANK	HDFC0005844	50100367951923
11212	UDAIPUR	SARADA	BALUA	42685	565932	111534	148712	826178	STATE BANK OF INDIA	SBIN0031224	51083950739
11213	UDAIPUR	SARADA	BANA KALAN	42686	359752	70900	94533	525185	STATE BANK OF INDIA	SBIN0031224	51083951369
11214	UDAIPUR	SARADA	CHAWAND	42690	480583	94714	126285	701582	ICICI BANK LIMITED	ICIC0006905	690501702736
11215	UDAIPUR	SARADA	DEENGRI	294532	308372	60774	81032	450178	ICICI BANK LIMITED	ICIC0006922	692201702616
11216	UDAIPUR	SARADA	DELWAS	262745	314428	61968	82623	459019	STATE BANK OF INDIA	SBIN0031224	61269971596
11217	UDAIPUR	SARADA	DHELAI	294534	270429	53296	71062	394787	STATE BANK OF INDIA	SBIN0031224	39610200373
11218	UDAIPUR	SARADA	KALAT	262743	336759	66368	88491	491618	STATE BANK OF INDIA	SBIN0031224	61269898796
11219	UDAIPUR	SARADA	KATANWADA	42698	431569	85054	113405	630028	ICICI BANK LIMITED	ICIC0006905	690501702882
11220	UDAIPUR	SARADA	KEJAD	42699	490992	96765	129020	716777	STATE BANK OF INDIA	SBIN0031224	51083950490
11221	UDAIPUR	SARADA	KHARBAR B	42701	291056	57361	76482	424899	STATE BANK OF INDIA	SBIN0031224	51083951507

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11222	UDAIPUR	SARADA	KHARBAR A	262751	360414	71031	94707	526152	STATE BANK OF INDIA	SBIN0031224	61270095580
11223	UDAIPUR	SARADA	KHORI MAHURI	294533	298721	58872	78496	436089	STATE BANK OF INDIA	SBIN0031224	32530650128
11224	UDAIPUR	SARADA	NAL ALKAR	262749	355777	70117	93489	519383	STATE BANK OF INDIA	SBIN0031224	61269973446
11225	UDAIPUR	SARADA	NATHARA	42705	333258	65679	87571	486508	STATE BANK OF INDIA	SBIN0031224	51083951314
11226	UDAIPUR	SARADA	NIMBODA	42707	361928	71329	95105	528362	STATE BANK OF INDIA	SBIN0031224	51083950886
11227	UDAIPUR	SARADA	PAAL SARADA	42709	513890	101278	135037	750205	STATE BANK OF INDIA	SBIN0031224	51083950503
11228	UDAIPUR	SARADA	PARSAD	42711	494871	97529	130039	722439	STATE BANK OF INDIA	SBIN0031224	51083951483
11229	UDAIPUR	SARADA	SAGATRA	42715	363347	71609	95478	530434	STATE BANK OF INDIA	SBIN0031224	51083951176
11230	UDAIPUR	SARADA	SARADA	42717	434030	85539	114052	633621	STATE BANK OF INDIA	SBIN0031224	51083950897
11231	UDAIPUR	SARADA	SARSIYA	262738	452292	89138	118850	660280	STATE BANK OF INDIA	SBIN0031224	61269970003
11232	UDAIPUR	SARADA	SEPUR	262754	350195	69017	92022	511234	STATE BANK OF INDIA	SBIN0031224	61267274917
11233	UDAIPUR	SARADA	THANA	42724	409333	80672	107562	597567	STATE BANK OF INDIA	SBIN0031224	51083951278
11234	UDAIPUR	SARADA	UDPURIYA JAGEER	294530	289164	56989	75985	422138	ICICI BANK LIMITED	ICIC0006940	694001700687
11235	UDAIPUR	SAYRA	BHANPURA	42405	404791	79776	106369	590936	STATE BANK OF INDIA	SBIN0031219	31742595957
11236	UDAIPUR	SAYRA	BOKHADA	42406	504050	99338	132451	735839	STATE BANK OF INDIA	SBIN0031219	31742602310
11237	UDAIPUR	SAYRA	BRAHMANON KA KALWANA	42407	285757	56317	75090	417164	STATE BANK OF INDIA	SBIN0031219	31742603629
11238	UDAIPUR	SAYRA	CHITRAWAS	42410	137485	27096	36128	200709	STATE BANK OF INDIA	SBIN0013556	31742609008
11239	UDAIPUR	SAYRA	DHOL	42413	373945	73697	98263	545905	STATE BANK OF INDIA	SBIN0031219	31742613106
11240	UDAIPUR	SAYRA	DHUNDI	42414	423337	83431	111242	618010	STATE BANK OF INDIA	SBIN0031219	31742614869
11241	UDAIPUR	SAYRA	DIYAN	42415	298721	58872	78496	436089	STATE BANK OF INDIA	SBIN0031219	31742616403
11242	UDAIPUR	SAYRA	GHANAWAL	295045	337042	66424	88566	492032	UNION BANK OF INDIA	UBIN0570559	705502010016374
11243	UDAIPUR	SAYRA	GUNDALI	42417	319727	63012	84016	466755	STATE BANK OF INDIA	SBIN0031219	31742618842
11244	UDAIPUR	SAYRA	JEMLI	262408	365807	72093	96125	534025	STATE BANK OF INDIA	SBIN0031219	34877789662
11245	UDAIPUR	SAYRA	JHALON KA KALWANA	294004	269388	53091	70788	393267	UNION BANK OF INDIA	UBIN0570559	705502010016375
11246	UDAIPUR	SAYRA	KADECH	262409	368646	72653	96870	538169	STATE BANK OF INDIA	SBIN0031219	34888280675
11247	UDAIPUR	SAYRA	KAMOL	42421	336380	66294	88392	491066	STATE BANK OF INDIA	SBIN0031219	31742623045
11248	UDAIPUR	SAYRA	KARDA	42422	294084	57958	77278	429320	STATE BANK OF INDIA	SBIN0031219	31742624481
11249	UDAIPUR	SAYRA	KUNDLAWAS	295088	246206	48522	64696	359424	UNION BANK OF INDIA	UBIN0570559	705502010016380
11250	UDAIPUR	SAYRA	NANDESHMA	42427	455793	89828	119770	665391	STATE BANK OF INDIA	SBIN0031219	51045241694
11251	UDAIPUR	SAYRA	PADRADA	42429	309886	61072	81430	452388	STATE BANK OF INDIA	SBIN0031219	31742746840
11252	UDAIPUR	SAYRA	PALASMA	42430	201260	39664	52886	293810	STATE BANK OF INDIA	SBIN0031219	31742757636
11253	UDAIPUR	SAYRA	PALIDANA	295421	249044	49082	65442	363568	UNION BANK OF INDIA	UBIN0570559	705502010016379
11254	UDAIPUR	SAYRA	PANER	42431	458820	90425	120566	669811	STATE BANK OF INDIA	SBIN0031219	31742752297
11255	UDAIPUR	SAYRA	PUNAWALI	42433	258506	50947	67929	377382	STATE BANK OF INDIA	SBIN0031219	31742777958
11256	UDAIPUR	SAYRA	RAVACH	42434	250180	49306	65741	365227	STATE BANK OF INDIA	SBIN0031219	31742785620
11257	UDAIPUR	SAYRA	ROYDA	295051	313671	61818	82424	457913	UNION BANK OF INDIA	UBIN0570559	705502010016376
11258	UDAIPUR	SAYRA	SAMAL	294176	244029	48093	64124	356246	UNION BANK OF INDIA	UBIN0570559	705502010016377
11259	UDAIPUR	SAYRA	SAYRA	42437	415011	81790	109054	605855	STATE BANK OF INDIA	SBIN0031219	31742791724

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11260	UDAIPUR	SAYRA	SEMAD	42438	356345	70229	93638	520212	STATE BANK OF INDIA	SBIN0031219	31742793255
11261	UDAIPUR	SAYRA	SINGHADA	42439	269388	53091	70788	393267	STATE BANK OF INDIA	SBIN0031219	31742794849
11262	UDAIPUR	SAYRA	SUAWATON KA GUDA	42440	304398	59991	79988	444377	STATE BANK OF INDIA	SBIN0031219	31742800219
11263	UDAIPUR	SAYRA	TARPAL	42441	258980	51040	68053	378073	STATE BANK OF INDIA	SBIN0031219	31742804010
11264	UDAIPUR	SAYRA	TIROL	42442	265225	52271	69694	387190	STATE BANK OF INDIA	SBIN0031219	31742412910
11265	UDAIPUR	SAYRA	VISHMA	42443	372052	73324	97766	543142	STATE BANK OF INDIA	SBIN0031219	31742805525
11266	UDAIPUR	SEMARI	BADAWALI	42683	328432	64727	86303	479462	STATE BANK OF INDIA	SBIN0031224	51083950525
11267	UDAIPUR	SEMARI	BHORAI	42688	451345	88951	118602	658898	STATE BANK OF INDIA	SBIN0031224	51083951325
11268	UDAIPUR	SEMARI	CHANDORA	42689	440937	86900	115867	643704	STATE BANK OF INDIA	SBIN0031224	51083951381
11269	UDAIPUR	SEMARI	DHANKAWADA	42692	354453	69856	93141	517450	STATE BANK OF INDIA	SBIN0031224	51083951223
11270	UDAIPUR	SEMARI	GHODASAR	42694	331365	65306	87074	483745	STATE BANK OF INDIA	SBIN0031224	51083951347
11271	UDAIPUR	SEMARI	INTALI	42695	394667	77781	103708	576156	STATE BANK OF INDIA	SBIN0031224	51083951245
11272	UDAIPUR	SEMARI	JAMBUDA	262343	300708	59264	79018	438990	STATE BANK OF INDIA	SBIN0032350	61266935233
11273	UDAIPUR	SEMARI	KALIGHATI	262339	232580	45837	61116	339533	STATE BANK OF INDIA	SBIN0032350	61266992984
11274	UDAIPUR	SEMARI	KANPUR	294522	170224	33548	44730	248502	ICICI BANK LIMITED	ICIC0006930	693001702250
11275	UDAIPUR	SEMARI	KUNDA	42702	437341	86191	114922	638454	STATE BANK OF INDIA	SBIN0031224	51083951234
11276	UDAIPUR	SEMARI	KURADIA	42703	462416	91133	121511	675060	STATE BANK OF INDIA	SBIN0031224	51083951289
11277	UDAIPUR	SEMARI	MALLADA	42704	380852	75058	100078	555988	STATE BANK OF INDIA	SBIN0031224	51083951132
11278	UDAIPUR	SEMARI	RATHORA	42713	391828	77222	102962	572012	STATE BANK OF INDIA	SBIN0031224	51083951212
11279	UDAIPUR	SEMARI	SADKARI	42714	299761	59077	78769	437607	STATE BANK OF INDIA	SBIN0031224	61002330624
11280	UDAIPUR	SEMARI	SEMARI	42719	639264	125986	167982	933232	STATE BANK OF INDIA	SBIN0031224	51083951290
11281	UDAIPUR	SEMARI	SHAKTAWATO KA GURA	262347	349154	68811	91748	509713	STATE BANK OF INDIA	SBIN0032350	61268617649
11282	UDAIPUR	SEMARI	SHYAMPURA S.	42721	315185	62117	82822	460124	STATE BANK OF INDIA	SBIN0031224	51083951303
11283	UDAIPUR	SEMARI	SURKHAND KHEDA	42723	423432	83450	111267	618149	STATE BANK OF INDIA	SBIN0031224	51083950536
11284	UDAIPUR	SEMARI	TOKER	42725	462416	91133	121511	675060	STATE BANK OF INDIA	SBIN0031224	51083951336
11285	UDAIPUR	SEMARI	UDAT PHALA	294519	275728	54340	72454	402522	STATE BANK OF INDIA	SBIN0032350	39499103714
11286	UDAIPUR	SEMARI	UPLAPHALA-SADKARI	262336	333636	65753	87671	487060	STATE BANK OF INDIA	SBIN0032350	61266934965
11287	UDAIPUR	VALLABHNAGAR	ADINDA	42255	544548	107320	143093	794961	STATE BANK OF INDIA	SBIN0031560	51053782622
11288	UDAIPUR	VALLABHNAGAR	BALATHAL	42261	329283	64895	86527	480705	STATE BANK OF INDIA	SBIN0031226	51053782804
11289	UDAIPUR	VALLABHNAGAR	BATHERA KALAN	42264	425987	83954	111938	621879	STATE BANK OF INDIA	SBIN0031560	51053782917
11290	UDAIPUR	VALLABHNAGAR	BATHERA KHURD	42265	308656	60830	81107	450593	STATE BANK OF INDIA	SBIN0031560	51053782940
11291	UDAIPUR	VALLABHNAGAR	BHATEWAR	42266	582113	114723	152964	849800	STATE BANK OF INDIA	SBIN0031560	51053783068
11292	UDAIPUR	VALLABHNAGAR	DAROLI	42269	413307	81455	108606	603368	STATE BANK OF INDIA	SBIN0031560	51053783079
11293	UDAIPUR	VALLABHNAGAR	DHAMANIYA	42270	397411	78322	104429	580162	STATE BANK OF INDIA	SBIN0031226	51053783228
11294	UDAIPUR	VALLABHNAGAR	DHAVA	42272	430623	84867	113156	628646	STATE BANK OF INDIA	SBIN0031226	51053783091
11295	UDAIPUR	VALLABHNAGAR	GOONPRI	42275	366754	72280	96373	535407	STATE BANK OF INDIA	SBIN0031479	51053783137
11296	UDAIPUR	VALLABHNAGAR	GOTIPA	42274	393342	77520	103360	574222	STATE BANK OF INDIA	SBIN0031226	51053783057
11297	UDAIPUR	VALLABHNAGAR	KARANPUR	42277	524109	103292	137722	765123	STATE BANK OF INDIA	SBIN0031560	51053783080

Grampanchayat wise Distribution of XV Finance Commission (Tied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11298	UDAIPUR	VALLABHNAGAR	KEEKAWAS	42281	493452	97250	129666	720368	STATE BANK OF INDIA	SBIN0031560	51053783159
11299	UDAIPUR	VALLABHNAGAR	KHARSAN	42279	433083	85352	113803	632238	STATE BANK OF INDIA	SBIN0032226	51053783024
11300	UDAIPUR	VALLABHNAGAR	MAAL KI TOOS	42287	450872	88858	118477	658207	STATE BANK OF INDIA	SBIN0031560	51053782644
11301	UDAIPUR	VALLABHNAGAR	MAHARAJ KI KHEDI	42285	321524	63366	84488	469378	STATE BANK OF INDIA	SBIN0031479	51038280756
11302	UDAIPUR	VALLABHNAGAR	MAJAWADA	42286	379622	74816	99755	554193	STATE BANK OF INDIA	SBIN0031560	51053783160
11303	UDAIPUR	VALLABHNAGAR	MENAR	42288	555808	109539	146052	811399	STATE BANK OF INDIA	SBIN0031509	51053783193
11304	UDAIPUR	VALLABHNAGAR	MODI	42289	555902	109557	146077	811536	STATE BANK OF INDIA	SBIN0031560	51053782951
11305	UDAIPUR	VALLABHNAGAR	NANDVEL	42291	357102	70378	93837	521317	STATE BANK OF INDIA	SBIN0031479	51038280927
11306	UDAIPUR	VALLABHNAGAR	NAVANIA	42292	438477	86415	115220	640112	STATE BANK OF INDIA	SBIN0031488	51053783104
11307	UDAIPUR	VALLABHNAGAR	RUNDERA	42295	598198	117893	157191	873282	STATE BANK OF INDIA	SBIN0031560	51053783035
11308	UDAIPUR	VALLABHNAGAR	TARAWAT	42301	358238	70602	94135	522975	STATE BANK OF INDIA	SBIN0031226	51053783046
11309	UDAIPUR	VALLABHNAGAR	TOOS DANGIYAN	42302	478975	94397	125862	699234	STATE BANK OF INDIA	SBIN0031560	51053783171
11310	UDAIPUR	VALLABHNAGAR	VALLABHNAGAR	42303	1044884	205896	274551	1525331	STATE BANK OF INDIA	SBIN0031226	51053783115
			GRAND TOTAL		**4960256000**	**977569000**	**1303425000**	**7241250000**			