7.03.2022

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

क्रमांक एफ 165(13)परावि/ले.ब./15वां वित्त आयोग/2021–22/414 जयपुर, दिनांक 07.03.2022

प्रशासनिक एवं वित्तीय स्वीकृति संख्या– 14/2021–22

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2021–22 में देय ग्राम पंचायतों को देय मूल अनुदान **(अनटाईड फण्ड)** की द्वितीय किश्त की राशि **रू. 42810.00 लाख (अक्षरे राशि रूपये चार अरब अठाईस करोड़ दस लाख मात्र) ई–पंचायत सॉफ्टवेयर के माध्यम से ग्राम पंचायतों के PFMS Portal पर रजिस्टर्ड बैंक खातों में (ऑनलाईन)** संलग्न सारणीनुसार हस्तान्तरण किए जाने की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की जाती है।

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

बजट मद

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

(राशि लाख रू. में)

मांग संख्या 41	मांग संख्या 30	मांग संख्या 51	योग
01– सामान्य बुनियादी अनुदान 12– सहायतार्थ अनुदान (गैर संवेतन)	02– सामान्य बुनियादी अनुदान (अनुसूचित जनजातियों के लिए) 12– सहायतार्थ अनुदान (गैर संवेतन)	03– सामान्य बुनियादी अनुदान (अनुसूचित जातियों के लिए) 12– सहायतार्थ अनुदान (गैर संवेतन)	
29324.85	5779.35	7705.80	42810.00

(अक्षरे राशि रूपये चार अरब अठाईस करोड़ दस लाख मात्र)

यह स्वीकृति वित्त (व्यय–5) विभाग की आई.डी.संख्या 272200030 दिनांक 04.03.2022 को प्राप्त सहमति के अनुसरण में जारी की जा रही है। इस राशि का उपयोग विभाग द्वारा 15वें केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा–निर्देशों के अध्यधीन रहते हुए उक्त दिशा–निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावें।

(पी.सी. किशन)
शासन सचिव

Scanned with CamScanner

क्रमांक एफ 165(13)परावि/ले.ब./15वां वित्त आयोग/2021–22/414 जयपुर, दिनांक 07.03.2022

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. अधीशाषी अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
9. कोषाधिकारी, कोष कार्यालय, सचिवालय को प्रेषित कर लेख है कि विभाग द्वारा प्रस्तुत किये जा रहे बिलों के अनुसार पंचायत समितियों के बैंक खातों में सारणी में अंकित राशि संबंधित खातों में अविलंब अंतरित करवाने की व्यवस्था करावें, साथ ही **समस्त ग्राम पंचायतों के बैंक पास बुक में "एफ.एफ.सी. 2021–22 की मूल अनुदान (अनटाईड फण्ड) की द्वितीय किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करावे ।**
10. 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।
11. मुख्य कार्यकारी अधिकारी, जिला परिषद समस्त को प्रेषित कर निर्देश है कि उपरोक्तानुसार हस्तान्तरित होने वाली राशि के सम्बन्ध में अपने क्षेत्रस्थ विकास अधिकारीगण 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।
12. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
13. विकास अधिकारी पंचायत समिति समस्त।
14. कम्प्यूटर सेल, विभाग की बेवसाइट पर अपलोड करने हेतु।
15. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।

(एच.आर.पंवार)
वित्तीय सलाहकार

Scanned with CamScanner

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1	AJMER	AJMER RURAL	33826	AJAYSAR	289625	57079	76106	422810	SBI BANK	SBIN0032366	51054122314	RJAJ00005025
2	AJMER	AJMER RURAL	33827	ARADKA	238599	47023	62698	348320	HDFC BANK	HDFC0000205	50100035510627	RJAJ00005459
3	AJMER	AJMER RURAL	33828	BABAYACHA	270368	53284	71046	394698	UCO BANK	UCBA0001182	11820100000907	RJAJ00005082
4	AJMER	AJMER RURAL	293961	BANSELI	286432	56450	75267	418149	BOB BANK	BARB0GANAHE	48010100008420	RJAJ00005599
5	AJMER	AJMER RURAL	33829	BARLIYA	263159	51864	69151	384174	SBI BANK	SBIN0017026	51054121252	RJAJ00005023
6	AJMER	AJMER RURAL	33830	BEER	295906	58317	77756	431979	SBI BANK	SBIN0031330	51054121229	RJAJ00005460
7	AJMER	AJMER RURAL	33783	BHANWTA	222586	43867	58490	324943	BOB BANK	BARB0BHANWT	17060100000085	RJAJ00005161
8	AJMER	AJMER RURAL	33831	BHOODOL	329889	65015	86686	481590	SBI BANK	SBIN0031586	51068960247	RJAJ00005029
9	AJMER	AJMER RURAL	33832	BUBANI	381172	75121	100162	556455	AXIS BANK	UTIB0002935	921010020088834	RJAJ00005077
10	AJMER	AJMER RURAL	33833	CHACHIYAWAS	179490	35374	47165	262029	AXIS BANK	UTIB0002935	921010018563260	RJAJ00005028
11	AJMER	AJMER RURAL	33834	DANTA	426276	84011	112014	622301	SBI BANK	SBIN0031330	51054121445	RJAJ00005104
12	AJMER	AJMER RURAL	33791	DAURAI	402797	79383	105844	588024	BOB BANK	BARB0RAJAJM	17080100004258	RJAJ00005165
13	AJMER	AJMER RURAL	33792	DEO NAGAR	174805	34451	45934	255190	BOB BANK	BARB0GANAHE	01250100002899	RJAJ00005158
14	AJMER	AJMER RURAL	33795	DOOMARA	320260	63117	84156	467533	BOB BANK	BARB0SARADH	13540100002093	RJAJ00005164
15	AJMER	AJMER RURAL	33837	GAGWANA	265991	52422	69896	388309	UNION BANK	UBIN0542997	429902010000011	RJAJ00005027
16	AJMER	AJMER RURAL	33796	GANAHERA	350999	69175	92233	512407	BOB BANK	BARB0GANAHE	48010100000034	RJAJ00005160
17	AJMER	AJMER RURAL	33838	GEGAL	228919	45115	60154	334188	AXIS BANK	UTIB0002935	921010018728849	RJAJ00005036
18	AJMER	AJMER RURAL	33839	GHOOGHRA	312125	61514	82018	455657	HDFC BANK	HDFC0000205	50100043262610	RJAJ00005075
19	AJMER	AJMER RURAL	33840	GODIYAWAS	232472	45816	61088	339376	SBI BANK	SBIN0031586	51068960441	RJAJ00005019
20	AJMER	AJMER RURAL	33841	HATHI KHERA	645979	127310	169746	943035	CENTRAL BANK	CBIN0282383	2023793044	RJAJ00005018
21	AJMER	AJMER RURAL	33799	HATOONDI	200446	39504	52672	292622	BOB BANK	BARB0SARADH	13540100002304	RJAJ00005191
22	AJMER	AJMER RURAL	33802	KADEL	264447	52117	69490	386054	BOB BANK	BARB0GANAHE	01250100005765	RJAJ00005156
23	AJMER	AJMER RURAL	262885	KANAS.	321857	63432	84575	469864	UCO BANK	UCBA0002120	21200110068274	RJAJ00005597
24	AJMER	AJMER RURAL	259730	KAYAD	210177	41422	55229	306828	SBI BANK	SBIN0031942	61127812802	RJAJ00005461
25	AJMER	AJMER RURAL	33844	KAYAMPURA	280357	55253	73670	409280	AXIS BANK	UTIB0002935	921010018595885	RJAJ00005037
26	AJMER	AJMER RURAL	33806	KHORI	182425	35952	47936	266313	BRKGB BANK	BARB0BRGBXX	40200100003865	RJAJ00005155
27	AJMER	AJMER RURAL	33847	MAKARWALI	371440	73204	97605	542249	AXIS BANK	UTIB0002935	921010042896509	RJAJ00005024
28	AJMER	AJMER RURAL	33811	MAYAPUR	405114	79840	106453	591407	BOB BANK	BARB0RAJAJM	17080100000187	RJAJ00005149
29	AJMER	AJMER RURAL	33813	NAND	271089	53426	71235	395750	BOB BANK	BARB0GANAHE	01250100005764	RJAJ00005159
30	AJMER	AJMER RURAL	33849	NARELI	231494	45623	60830	337947	SBI BANK	SBIN0031586	51068960474	RJAJ00005106
31	AJMER	AJMER RURAL	33850	NARWAR	279996	55182	73576	408754	UCO BANK	UCBA0001182	11820110003763	RJAJ00005462
32	AJMER	AJMER RURAL	33851	OONTRA	233759	46069	61426	341254	SBI BANK	SBIN0031330	51054121592	RJAJ00005053
33	AJMER	AJMER RURAL	33852	PALRA	267948	52807	70410	391165	SBI BANK	SBIN0017026	51054121274	RJAJ00005135
34	AJMER	AJMER RURAL	33854	RAMNER DHANI	263468	51924	69233	384625	CENTRAL BANK	CBIN0283844	3134550382	RJAJ00005039

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
35	AJMER	AJMER RURAL	33856	RASOOLPURA	281489	55476	73968	410933	SBI BANK	SBIN0031586	51068960350	RJAJ00005076
36	AJMER	AJMER RURAL	33822	SARADHANA	441980	87106	116141	645227	BOB BANK	BARB0SARADH	13540200000021	RJAJ00005162
37	AJMER	AJMER RURAL	293954	SARANA	193958	38225	50967	283150	ICICI BANK	ICIC0006806	680601701396	RJAJ00005575
38	AJMER	AJMER RURAL	33859	SEDARIYA	343739	67744	90326	501809	AXIS BANK	UTIB0002935	921010016679077	RJAJ00005035
39	AJMER	AJMER RURAL	33823	SOMALPUR	486827	95944	127925	710696	BOB BANK	BARB0SARADH	13540100002101	RJAJ00005163
40	AJMER	AJMER RURAL	33824	TABEEJI	228765	45085	60113	333963	BOB BANK	BARB0SARADH	13540100022042	RJAJ00005150
41	AJMER	AJMER RURAL	33825	TILORA	370153	72950	97267	540370	BOB BANK	BARB0GANAHE	01250100005760	RJAJ00005157
42	AJMER	ARAIN	33588	AAKODIYA	261048	51447	68597	381092	BOB BANK	BARB0ARAINX	01240100003285	RJAJ00005128
43	AJMER	ARAIN	33589	ARAIN	378597	74614	99485	552696	BOB BANK	BARB0ARAINX	01240100002405	RJAJ00005143
44	AJMER	ARAIN	33620	BAROL	215069	42386	56514	313969	BRKGB BANK	BARB0BRGBXX	40210100006387	RJAJ00005466
45	AJMER	ARAIN	33621	BHAGWANTPURA	237003	46709	62278	345990	BRKGB BANK	BARB0BRGBXX	40210100002734	RJAJ00005471
46	AJMER	ARAIN	33591	BHAMOLAV	281489	55476	73968	410933	BOB BANK	BARB0ARAINX	01240100009861	RJAJ00005122
47	AJMER	ARAIN	33592	BHOGADEET	275105	54218	72290	401613	BOB BANK	BARB0ARAINX	01240100009854	RJAJ00005129
48	AJMER	ARAIN	33594	BORADA	331382	65309	87078	483769	BOB BANK	BARB0BORADA	22580100000206	RJAJ00005458
49	AJMER	ARAIN	33608	CHHOTA LAMBA	256878	50626	67501	375005	BOB BANK	BARB0ARAINX	01240100009871	RJAJ00005124
50	AJMER	ARAIN	33626	DABRELA	237003	46709	62278	345990	BOB BANK	BARB0BORADA	11820100001059	RJAJ00005467
51	AJMER	ARAIN	33595	DADIYA	261872	51610	68813	382295	BOB BANK	BARB0KATSOO	17880100002835	RJAJ00005134
52	AJMER	ARAIN	33596	DEOPURI	233553	46029	61372	340954	BOB BANK	BARB0KATSOO	17880100002824	RJAJ00005146
53	AJMER	ARAIN	33597	DHASOOK	267845	52787	70383	391015	SBI BANK	SBIN0031576	51062410596	RJAJ00005130
54	AJMER	ARAIN	33599	GOTHIYANA	205234	40448	53930	299612	BOB BANK	BARB0ARAINX	01240100010143	RJAJ00005123
55	AJMER	ARAIN	33602	JHEEROTA	277216	54634	72845	404695	BRKGB BANK	BARB0BRGBXX	40370100012507	RJAJ00005605
56	AJMER	ARAIN	293951	KAKALWARA	199931	39402	52537	291870	BOB BANK	BARB0ARAINX	01240100027530	RJAJ00005457
57	AJMER	ARAIN	33603	KALANADA	292714	57688	76918	427320	BOB BANK	BARB0ARAINX	01240100002057	RJAJ00005133
58	AJMER	ARAIN	33604	KASHEER	267227	52665	70220	390112	BOB BANK	BARB0BORADA	22580100004808	RJAJ00005136
59	AJMER	ARAIN	33605	KATSOORA	208118	41016	54688	303822	BOB BANK	BARB0KATSOO	17880100002814	RJAJ00005121
60	AJMER	ARAIN	33609	MANDAWARIYA	203741	40153	53538	297432	SBI BANK	SBIN0032019	61150369265	RJAJ00005141
61	AJMER	ARAIN	33610	MANOHARPURA	215790	42528	56704	315022	BRKGB BANK	BARB0BRGBXX	40490100000211	RJAJ00005144
62	AJMER	ARAIN	33612	SANDOLIYA	218261	43015	57353	318629	BOB BANK	BARB0ARAINX	01240100009850	RJAJ00005120
63	AJMER	ARAIN	33614	SIROONJ	301570	59434	79245	440249	BOB BANK	BARB0ARAINX	01240100002055	RJAJ00005132
64	AJMER	BHINAY	33617	BANDANWARA	391830	77222	102963	572015	IDBI BANK	IBKL0000444	0444104000063601	RJAJ00004938
65	AJMER	BHINAY	33618	BARGAON (SURKHAND)	257547	50757	67677	375981	BRKGB BANK	BARB0BRGBXX	40380100003451	RJAJ00004977
66	AJMER	BHINAY	33619	BARLI	229949	45318	60425	335692	ICICI BANK	ICIC0006818	681801001511	RJAJ00004940
67	AJMER	BHINAY	33622	BHINAY	477971	94199	125598	697768	BOB BANK	BARB0BHINAI	11820100001043	RJAJ00004937
68	AJMER	BHINAY	33623	BOOBKIYA	268617	52939	70586	392142	BOB BANK	BARB0BHINAI	11820100001129	RJAJ00004941

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
69	AJMER	BHINAY	33624	CHAPANERI	224337	44212	58950	327499	BOB BANK	BARB0BHINAI	11820100001062	RJAJ00004942
70	AJMER	BHINAY	33625	CHHACHHUNDRA	211877	41757	55676	309310	BOB BANK	BARB0BHINAI	11820100001068	RJAJ00004943
71	AJMER	BHINAY	33627	DEOLIYA KALAN	330764	65187	86916	482867	ICICI BANK	ICIC0006818	681801700251	RJAJ00004945
72	AJMER	BHINAY	293956	DEVPURA	214657	42305	56406	313368	IDBI BANK	IBKL0000444	0444104000141673	RJAJ00005604
73	AJMER	BHINAY	33628	DHANTOL	169038	33314	44419	246771	BOB BANK	BARB0BHINAI	11820100000822	RJAJ00004946
74	AJMER	BHINAY	33629	EKALSEENGA	285300	56227	74969	416496	BRKGB BANK	BARB0BRGBXX	40450100001139	RJAJ00004947
75	AJMER	BHINAY	33631	GURHA KHURD	347498	68485	91313	507296	BOB BANK	BARB0BHINAI	11820100002405	RJAJ00004948
76	AJMER	BHINAY	33633	KANAI KALAN	196945	38814	51752	287511	ICICI BANK	ICIC0006817	681701703196	RJAJ00004950
77	AJMER	BHINAY	33634	KARANTI	402643	79353	105804	587800	BOB BANK	BARB0BHINAI	11820100001127	RJAJ00004951
78	AJMER	BHINAY	33636	KEROT	223770	44101	58801	326672	BRKGB BANK	BARB0BRGBXX	40380100000409	RJAJ00004952
79	AJMER	BHINAY	33637	KUMHARIYA	244417	48170	64226	356813	ICICI BANK	ICIC0006810	681005000985	RJAJ00004954
80	AJMER	BHINAY	33638	LAMGARA	257856	50818	67758	376432	BOB BANK	BARB0BHINAI	11820100001079	RJAJ00004956
81	AJMER	BHINAY	33639	NAGOLA	270213	53254	71005	394472	BRKGB BANK	BARB0BRGBXX	40380100000083	RJAJ00004958
82	AJMER	BHINAY	33640	NANDSI	245447	48373	64497	358317	BOB BANK	BARB0BHINAI	11820100001153	RJAJ00004960
83	AJMER	BHINAY	33641	PADALIYA	188449	37140	49519	275108	BOB BANK	BARB0BHINAI	11820100001069	RJAJ00004961
84	AJMER	BHINAY	33642	PADANGA	150914	29742	39656	220312	ICICI BANK	ICIC0006810	681001032546	RJAJ00004969
85	AJMER	BHINAY	33643	RAMMALIYA	257032	50656	67541	375229	BOB BANK	BARB0BHINAI	11820100001120	RJAJ00004971
86	AJMER	BHINAY	33644	RATAKOT	198747	39169	52225	290141	BOB BANK	BARB0BHINAI	11820100001163	RJAJ00004973
87	AJMER	BHINAY	33649	SINGAWAL	196996	38824	51765	287585	BOB BANK	BARB0BHINAI	11820100008846	RJAJ00004975
88	AJMER	BHINAY	33650	SOBDI	268772	52970	70626	392368	BOB BANK	BARB0BHINAI	11820100000326	RJAJ00004976
89	AJMER	JAWAJA	33652	ASAN	218622	43086	57448	319156	BOB BANK	BARB0BADAKH	17890100000541	RJAJ00004913
90	AJMER	JAWAJA	33653	ATEETMAND	135725	26749	35665	198139	BOB BANK	BARB0JAWAJA	11860100008158	RJAJ00004925
91	AJMER	JAWAJA	33658	BADA KHERA (KHERA KALAN)	283343	55841	74455	413639	BOB BANK	BARB0BADAKH	17890100000048	RJAJ00004916
92	AJMER	JAWAJA	293934	BADIYA BHAU	135004	26607	35475	197086	BRKGB BANK	BARB0BRGBXX	40230100020889	RJAJ00005582
93	AJMER	JAWAJA	33654	BALAR	345027	67998	90664	503689	BOB BANK	BARB0JAWAJA	11860100012507	RJAJ00004886
94	AJMER	JAWAJA	33655	BAMANHERA	308675	60834	81112	450621	BOB BANK	BARB0JAWAJA	11860100008701	RJAJ00004914
95	AJMER	JAWAJA	33656	BANJARI	286638	56491	75321	418450	BOB BANK	BARB0BADAKH	17890100000224	RJAJ00004915
96	AJMER	JAWAJA	33657	BAR KOCHARA	187265	36906	49208	273379	BRKGB BANK	BARB0BRGBXX	40230100000066	RJAJ00004921
97	AJMER	JAWAJA	33659	BARAKHAN	212391	41858	55811	310060	BOB BANK	BARB0BADAKH	17890100000536	RJAJ00004912
98	AJMER	JAWAJA	33660	BEAWAR KHAS	280305	55243	73657	409205	BOB BANK	BARB0BEAWAR	11860100008308	RJAJ00004882
99	AJMER	JAWAJA	294278	BHAIROO KHERA	172745	34045	45393	252183	BOB BANK	BARB0UDAIRO	53800100006730	RJAJ00005583
100	AJMER	JAWAJA	33661	DELWARA	172848	34065	45420	252333	ICICI BANK	ICIC0006813	681301074765	RJAJ00004881
101	AJMER	JAWAJA	33662	DEWATA	215481	42467	56623	314571	BOB BANK	BARB0JAWAJA	11860100006190	RJAJ00004922
102	AJMER	JAWAJA	33663	DURGAWAS	217901	42944	57259	318104	BOB BANK	BARB0JAWAJA	11860100006748	RJAJ00004926

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
103	AJMER	JAWAJA	294276	FATEHGARH SALLA	201476	39707	52943	294126	BOB BANK	BARB0BEAWAR	06620100032791	RJAJ00005585
104	AJMER	JAWAJA	293928	GANESHPURA	205234	40448	53930	299612	HDFC BANK	HDFC0001054	50100345388425	RJAJ00005586
105	AJMER	JAWAJA	33664	GOHANA	160594	31650	42200	234444	CANARA BANK	CNRB0003818	2136101004196	RJAJ00004931
106	AJMER	JAWAJA	293929	GOVINDPURA	157659	31071	41429	230159	HDFC BANK	HDFC0001054	50100345034485	RJAJ00005587
107	AJMER	JAWAJA	33665	JALIYA-I	174187	34329	45772	254288	BOB BANK	BARB0JAWAJA	11860100006747	RJAJ00004906
108	AJMER	JAWAJA	33666	JAWAJA	264704	52168	69557	386429	BOB BANK	BARB0JAWAJA	11860100005952	RJAJ00004864
109	AJMER	JAWAJA	33667	KABRA	260791	51397	68529	380717	BOB BANK	BARB0JAWAJA	11860100007772	RJAJ00004929
110	AJMER	JAWAJA	33668	KISHANPURA	196893	38804	51738	287435	BOB BANK	BARB0KOTRAX	17870100005027	RJAJ00004873
111	AJMER	JAWAJA	33669	KOTRA	236746	46658	62211	345615	BOB BANK	BARB0KOTRAX	17870100007461	RJAJ00004928
112	AJMER	JAWAJA	293930	LASADIYA	151326	29823	39764	220913	HDFC BANK	HDFC0001054	50100346604052	RJAJ00005588
113	AJMER	JAWAJA	33670	LOTIYANA	184176	36297	48396	268869	BRKGB BANK	BARB0BRGBXX	40230100000101	RJAJ00004918
114	AJMER	JAWAJA	33671	MALATON KI BER	241792	47652	63536	352980	BOB BANK	BARB0TODGAR	11850100001256	RJAJ00004911
115	AJMER	JAWAJA	33672	MALPURA	265991	52422	69896	388309	BOB BANK	BARB0JAWAJA	11860100000932	RJAJ00004880
116	AJMER	JAWAJA	262067	MEDIYA	220166	43390	57854	321410	BOB BANK	BARB0JAWAJA	11860100019530	RJAJ00005569
117	AJMER	JAWAJA	33673	NAI KALAN	215069	42386	56514	313969	BOB BANK	BARB0JAWAJA	11860100008142	RJAJ00004930
118	AJMER	JAWAJA	33674	NARBAD KHERA	234686	46252	61669	342607	BOB BANK	BARB0JAWAJA	11860100007590	RJAJ00004907
119	AJMER	JAWAJA	33676	NOONDRI MAHINDRATAN	321857	63432	84575	469864	BOB BANK	BARB0JAWAJA	11860100007505	RJAJ00004883
120	AJMER	JAWAJA	33675	NOONDRI MALDEO	178306	35141	46854	260301	BOB BANK	BARB0JAWAJA	11860100007591	RJAJ00004908
121	AJMER	JAWAJA	293931	PAKHRIYAWAS	188861	37221	49628	275710	HDFC BANK	HDFC0001054	50100346626612	RJAJ00005589
122	AJMER	JAWAJA	33677	RAJIYAWAS	300231	59170	78893	438294	BOB BANK	BARB0JAWAJA	11860100008006	RJAJ00004924
123	AJMER	JAWAJA	33678	RAWATMALA	115644	22791	30388	168823	BOB BANK	BARB0JAWAJA	11860100006900	RJAJ00004919
124	AJMER	JAWAJA	33679	ROOPNAGAR	232112	45745	60993	338850	BOB BANK	BARB0BEAWAR	11860100008478	RJAJ00004884
125	AJMER	JAWAJA	33680	SARMALIYA	210486	41483	55310	307279	HDFC BANK	HDFC0001054	50100276042974	RJAJ00004909
126	AJMER	JAWAJA	33681	SARVEENA	188861	37221	49628	275710	BOB BANK	BARB0JAWAJA	11860100008328	RJAJ00004927
127	AJMER	JAWAJA	294279	SATOO KHERA	108024	21289	28386	157699	BOB BANK	BARB0BADAKH	17890100021853	RJAJ00005573
128	AJMER	JAWAJA	293933	SHAHPURA	144426	28464	37951	210841	BOB BANK	BARB0JAWAJA	11860100023289	RJAJ00005590
129	AJMER	JAWAJA	33682	SUHAWA	246117	48505	64673	359295	BOB BANK	BARB0JAWAJA	11860100007498	RJAJ00004885
130	AJMER	JAWAJA	33683	SURADIYA	329220	64883	86510	480613	BOB BANK	BARB0JAWAJA	11860100008371	RJAJ00004923
131	AJMER	JAWAJA	33684	SURAJPURA	186647	36784	49046	272477	BRKGB BANK	BARB0BRGBXX	40230100003281	RJAJ00004920
132	AJMER	JAWAJA	33685	TARAGARH	291427	57434	76579	425440	BRKGB BANK	BARB0BRGBXX	40230100000224	RJAJ00004917
133	AJMER	JAWAJA	33686	TATGARH	299768	59078	78771	437617	BOB BANK	BARB0TODGAR	11850100001034	RJAJ00004910
134	AJMER	JAWAJA	293932	THEEKRANA MENDRATAN	169244	33355	44473	247072	HDFC BANK	HDFC0001054	50100342666612	RJAJ00005584
135	AJMER	KEKRI	33587	AJGARA	122646	24171	32228	179045	SBI BANK	SBIN0031110	51037681341	RJAJ00005351
136	AJMER	KEKRI	33688	BAGHERA	444966	87694	116925	649585	SBI BANK	SBIN0006184	11665559165	RJAJ00004981

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
137	AJMER	KEKRI	33690	BHARAI	133459	26302	35070	194831	BOB BANK	BARB0KEKRIX	07590100006230	RJAJ00005087
138	AJMER	KEKRI	33691	BHEEMRAWAS	170582	33618	44825	249025	SBI BANK	SBIN0031108	51051263052	RJAJ00004955
139	AJMER	KEKRI	33694	DEOGAON	281129	55405	73873	410407	SBI BANK	SBIN0003628	31692179045	RJAJ00004964
140	AJMER	KEKRI	33700	JOONIYA	281232	55425	73900	410557	BOB BANK	BARB0JOONIY	13560100003121	RJAJ00005096
141	AJMER	KEKRI	33701	KADERA	452999	89277	119036	661312	SBI BANK	SBIN0007701	11560023007	RJAJ00004936
142	AJMER	KEKRI	33702	KALERA KRISHNA GOPAL	145868	28748	38330	212946	BOB BANK	BARB0KEKRIX	07590100012747	RJAJ00005091
143	AJMER	KEKRI	33703	KANOJ	195555	38540	51387	285482	SBI BANK	SBIN0003628	31690403036	RJAJ00004974
144	AJMER	KEKRI	33704	KHAWAS	249360	49144	65525	364029	SBI BANK	SBIN0007711	11754113970	RJAJ00004959
145	AJMER	KEKRI	294506	KOHADA	140153	27621	36828	204602	HDFC BANK	HDFC0002366	50100370980010	RJAJ00005473
146	AJMER	KEKRI	33607	LALLAI	237260	46759	62346	346365	SBI BANK	SBIN0031110	51037681330	RJAJ00005595
147	AJMER	KEKRI	33706	LASADIYA	197099	38844	51792	287735	SBI BANK	SBIN0003628	11101930791	RJAJ00004962
148	AJMER	KEKRI	294514	MANKHAND	182734	36013	48018	266765	HDFC BANK	HDFC0002366	50100371064325	RJAJ00005476
149	AJMER	KEKRI	33708	MEODA KALAN	197614	38946	51928	288488	SBI BANK	SBIN0031108	51051268379	RJAJ00005092
150	AJMER	KEKRI	33709	MOLKIYA	173002	34095	45460	252557	BOB BANK	BARB0KEKRIX	07590100012746	RJAJ00004966
151	AJMER	KEKRI	294510	NAIKI	147979	29164	38885	216028	HDFC BANK	HDFC0002366	50100370983861	RJAJ00005477
152	AJMER	KEKRI	294520	NIMOD	148133	29194	38926	216253	HDFC BANK	HDFC0002366	50100370979838	RJAJ00005475
153	AJMER	KEKRI	33712	PRANHEDA	194679	38367	51157	284203	BOB BANK	BARB0KEKRIX	07590100006202	RJAJ00004972
154	AJMER	KEKRI	33611	RAMPALI	131966	26008	34677	192651	AU BANK	AUBL0002223	2081222330812894	RJAJ00005596
155	AJMER	KEKRI	33714	SALARI	206676	40732	54309	301717	SBI BANK	SBIN0031108	51051263109	RJAJ00005093
156	AJMER	KEKRI	33715	SARSARI	170634	33629	44838	249101	SBI BANK	SBIN0031108	51051263132	RJAJ00005094
157	AJMER	KISHANGARH (SILORA)	33718	AMARPURA	172385	33974	45298	251657	PNB BANK	PUNB0139300	1393002100002689	RJAJ00005421
158	AJMER	KISHANGARH (SILORA)	33719	BANDAR SEENDRI	347138	68414	91219	506771	AXIS BANK	UTIB0002176	921010030725280	RJAJ00005099
159	AJMER	KISHANGARH (SILORA)	33720	BARNA	217180	42802	57069	317051	BOB BANK	BARB0SILORA	13180100001362	RJAJ00005098
160	AJMER	KISHANGARH (SILORA)	33721	BHADOON	269904	53193	70924	394021	BOB BANK	BARB0ROOPNA	01260100003785	RJAJ00005100
161	AJMER	KISHANGARH (SILORA)	293952	BHILAWAT	171149	33730	44973	249852	BRKGB BANK	BARB0BRGBXX	40430100014667	RJAJ00005419
162	AJMER	KISHANGARH (SILORA)	33722	BUHAROO	222947	43938	58585	325470	BOB BANK	BARB0HARMAR	13170100001567	RJAJ00005101
163	AJMER	KISHANGARH (SILORA)	33723	DEENDWARA	334471	65918	87890	488279	PNB BANK	PUNB0028800	0288000100034668	RJAJ00005102
164	AJMER	KISHANGARH (SILORA)	33724	HARMARA	295134	58165	77553	430852	BOB BANK	BARB0HARMAR	13170100003502	RJAJ00005086
165	AJMER	KISHANGARH (SILORA)	33725	JAJOTA	246889	48657	64876	360422	BOB BANK	BARB0ROOPNA	01260100000622	RJAJ00005103
166	AJMER	KISHANGARH (SILORA)	33726	KADHA	218673	43096	57462	319231	BOB BANK	BARB0SILORA	13180100000427	RJAJ00005256
167	AJMER	KISHANGARH (SILORA)	33727	KARKERI	363254	71590	95454	530298	PNB BANK	PUNB0139300	1393000100002247	RJAJ00005109
168	AJMER	KISHANGARH (SILORA)	33728	KHATOLI	447129	88120	117494	652743	UCO BANK	UCBA0001567	15670100002213	RJAJ00005115
169	AJMER	KISHANGARH (SILORA)	33730	KOTRI	194473	38327	51102	283902	BOB BANK	BARB0SILORA	13180100000692	RJAJ00005119
170	AJMER	KISHANGARH (SILORA)	33731	KUCHEEL	371131	73143	97524	541798	BOB BANK	BARB0SILORA	13180100001138	RJAJ00005125

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
171	AJMER	KISHANGARH (SILORA)	33729	MALION KI BARI	356766	70312	93749	520827	BOB BANK	BARB0SILORA	13180100000425	RJAJ00005272
172	AJMER	KISHANGARH (SILORA)	293953	MOTIPURA	170325	33568	44757	248650	BRKGB BANK	BARB0BRGBXX	40360100013517	RJAJ00005420
173	AJMER	KISHANGARH (SILORA)	33732	NALOO	267381	52696	70261	390338	UNION BANK	UBIN0544680	446802010001030	RJAJ00005126
174	AJMER	KISHANGARH (SILORA)	33733	NAWA	250184	49306	65742	365232	BOB BANK	BARB0ROOPNA	01260100000630	RJAJ00005127
175	AJMER	KISHANGARH (SILORA)	33734	NOSAL	170325	33568	44757	248650	BRKGB BANK	BARB0BRGBXX	40430100000673	RJAJ00005148
176	AJMER	KISHANGARH (SILORA)	33735	PANER	354604	69885	93180	517669	BOB BANK	BARB0ROOPNA	01260100000641	RJAJ00005083
177	AJMER	KISHANGARH (SILORA)	33736	PATAN	368403	72605	96806	537814	BOB BANK	BARB0SILORA	13180100001080	RJAJ00005147
178	AJMER	KISHANGARH (SILORA)	33737	PEENGLOD	183249	36115	48153	267517	BRKGB BANK	BARB0BRGBXX	40360100004744	RJAJ00005193
179	AJMER	KISHANGARH (SILORA)	33738	RALAWATAN	263520	51935	69246	384701	BOB BANK	BARB0SILORA	13180100000524	RJAJ00005195
180	AJMER	KISHANGARH (SILORA)	33739	ROOPANGARH	643868	126894	169192	939954	BOB BANK	BARB0ROOPNA	01260100003294	RJAJ00005196
181	AJMER	KISHANGARH (SILORA)	33740	SALEMABAD	228816	45095	60127	334038	ICICI BANK	ICIC0006847	684701002389	RJAJ00005108
182	AJMER	KISHANGARH (SILORA)	33741	SARGAON	313824	61849	82465	458138	BOB BANK	BARB0SILORA	13180100000903	RJAJ00005107
183	AJMER	KISHANGARH (SILORA)	33742	SILORA	284527	56075	74766	415368	BOB BANK	BARB0SILORA	13180100004060	RJAJ00005085
184	AJMER	KISHANGARH (SILORA)	33743	SINODIYA	217283	42822	57096	317201	BOB BANK	BARB0SILORA	13180100000696	RJAJ00005197
185	AJMER	KISHANGARH (SILORA)	33744	SURSURA	390234	76907	102543	569684	BOB BANK	BARB0SURSUR	43130100000062	RJAJ00005198
186	AJMER	KISHANGARH (SILORA)	33745	THAL	267690	52756	70342	390788	BOB BANK	BARB0SURSUR	43130100007868	RJAJ00005201
187	AJMER	KISHANGARH (SILORA)	33746	TIKAWARA	196739	38773	51698	287210	BOB BANK	BARB0SILORA	13180100000159	RJAJ00005010
188	AJMER	KISHANGARH (SILORA)	33747	TILONIYA	318407	62752	83669	464828	UNION BANK	UBIN0536385	363802010000017	RJAJ00005084
189	AJMER	KISHANGARH (SILORA)	33748	TYOD	318098	62691	83588	464377	BOB BANK	BARB0ROOPNA	01260100003027	RJAJ00005200
190	AJMER	MASOODA	33749	ANDHI DEORI	358568	70667	94222	523457	SBI BANK	SBIN0007375	10755480448	RJAJ00004868
191	AJMER	MASOODA	33750	BARAL-II	326645	64375	85834	476854	BOB BANK	BARB0BARALX	53760100001550	RJAJ00004860
192	AJMER	MASOODA	33751	BARI	230773	45481	60641	336895	BOB BANK	BARB0MASUDA	06300100000610	RJAJ00004870
193	AJMER	MASOODA	33752	BEGALIYAWAS	309499	60996	81328	451823	BOB BANK	BARB0MASUDA	06300100008944	RJAJ00004875
194	AJMER	MASOODA	33753	DAULATPURA-I	228816	45095	60127	334038	BOB BANK	BARB0BIJAJM	31230100002044	RJAJ00004895
195	AJMER	MASOODA	33754	DAULATPURA-II	205389	40478	53971	299838	BRKGB BANK	BARB0BRGBXX	40420100000856	RJAJ00004889
196	AJMER	MASOODA	33755	DEOMALI	312795	61646	82194	456635	BOB BANK	BARB0MASUDA	06300100008943	RJAJ00004896
197	AJMER	MASOODA	262068	DEOPURA	287771	56714	75619	420104	SBI BANK	SBIN0032398	61260218416	RJAJ00005558
198	AJMER	MASOODA	294248	DEVMANGRI	200137	39443	52591	292171	BOB BANK	BARB0KIRAPX	17860100015997	RJAJ00005454
199	AJMER	MASOODA	33756	DEWAS	161417	31812	42416	235645	BRKGB BANK	BARB0BRGBXX	40420100004222	RJAJ00004871
200	AJMER	MASOODA	33757	DHOLA DANTA	236488	46607	62143	345238	BOB BANK	BARB0MASUDA	06300100008971	RJAJ00004897
201	AJMER	MASOODA	33758	HANOOTIYA	287308	56623	75497	419428	BRKGB BANK	BARB0BRGBXX	42900100000863	RJAJ00004901
202	AJMER	MASOODA	33759	HARRAJPURA	222586	43867	58490	324943	UNION BANK	UBIN0540153	401502010001982	RJAJ00004898
203	AJMER	MASOODA	33760	JALIYA II	376074	74117	98822	549013	BRKGB BANK	BARB0BRGBXX	42900100000681	RJAJ00004899
204	AJMER	MASOODA	33761	JAMOLA	182940	36054	48072	267066	BOB BANK	BARB0KIRAPX	17860100003771	RJAJ00004978

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
205	AJMER	MASOODA	33762	JEEVANA	141800	27946	37261	207007	BOB BANK	BARB0MASUDA	06300100011508	RJAJ00004903
206	AJMER	MASOODA	33763	JHANK	257290	50707	67609	375606	SBI BANK	SBIN0007375	10755480595	RJAJ00004900
207	AJMER	MASOODA	33764	KANA KHERA	222329	43817	58422	324568	UNION BANK	UBIN0540153	401502010000757	RJAJ00004887
208	AJMER	MASOODA	33766	KHARWA	289573	57069	76092	422734	UNION BANK	UBIN0540153	401502010000147	RJAJ00004888
209	AJMER	MASOODA	293963	KHEEMPURA	168523	33213	44283	246019	BOB BANK	BARB0MASUDA	06300100027854	RJAJ00005455
210	AJMER	MASOODA	33767	KIRAP	287153	56592	75456	419201	BOB BANK	BARB0KIRAPX	17860100001839	RJAJ00004902
211	AJMER	MASOODA	33768	LODIYANA	309036	60905	81207	451148	BOB BANK	BARB0BIJAJM	31230100002045	RJAJ00004890
212	AJMER	MASOODA	33769	LOOLWA	108127	21310	28413	157850	SBI BANK	SBIN0007375	10755479125	RJAJ00004892
213	AJMER	MASOODA	294250	MANPURA	161469	31822	42430	235721	BOB BANK	BARB0MASUDA	06300100027986	RJAJ00005447
214	AJMER	MASOODA	33770	MASOODA	548510	108101	144134	800745	BOB BANK	BARB0MASUDA	06300100008941	RJAJ00004874
215	AJMER	MASOODA	33771	MAYLA	171973	33892	45190	251055	BOB BANK	BARB0KIRAPX	17860100003773	RJAJ00004876
216	AJMER	MASOODA	33772	MOYANA	135673	26738	35651	198062	BOB BANK	BARB0MASUDA	06300100015204	RJAJ00004893
217	AJMER	MASOODA	262082	NADI	217231	42812	57083	317126	SBI BANK	SBIN0007375	34737153979	RJAJ00005607
218	AJMER	MASOODA	33773	NANDWARA	214760	42325	56433	313518	BOB BANK	BARB0MASUDA	06300100008942	RJAJ00004891
219	AJMER	MASOODA	262078	NAYAGAON	219651	43289	57719	320659	BOB BANK	BARB0MASUDA	06300100023233	RJAJ00005608
220	AJMER	MASOODA	33774	PEEPLAJ	265631	52351	69801	387783	BOB BANK	BARB0MASUDA	06300100000899	RJAJ00004879
221	AJMER	MASOODA	33775	RAMGARH	182940	36054	48072	267066	BRKGB BANK	BARB0BRGBXX	40420100000020	RJAJ00004869
222	AJMER	MASOODA	33776	SATAWARIYA	280923	55364	73819	410106	BOB BANK	BARB0KIRAPX	17860100003770	RJAJ00004904
223	AJMER	MASOODA	33777	SATHANA	282777	55730	74306	412813	BOB BANK	BARB0MASUDA	06300100003249	RJAJ00004894
224	AJMER	MASOODA	33778	SHERGARH	374272	73762	98349	546383	BOB BANK	BARB0MASUDA	06300100008939	RJAJ00004877
225	AJMER	MASOODA	294252	SHIVNAGAR	157762	31092	41456	230310	BRKGB BANK	BARB0BRGBXX	40420100019469	RJAJ00005446
226	AJMER	MASOODA	294256	SHIVPURA GHATA	156217	30787	41050	228054	BOB BANK	BARB0MASUDA	06300100027938	RJAJ00005452
227	AJMER	MASOODA	33779	SHYAM GARH	341474	67298	89730	498502	BOB BANK	BARB0MASUDA	06300100000604	RJAJ00004905
228	AJMER	MASOODA	33780	SIKHRANI	275002	54197	72263	401462	BOB BANK	BARB0MASUDA	06300100000614	RJAJ00004872
229	AJMER	MASOODA	294249	UTTAMI	191487	37738	50318	279543	BOB BANK	BARB0MASUDA	06300100027880	RJAJ00005453
230	AJMER	PISANGAN	293962	ALIPURA	237158	46739	62319	346216	BOB BANK	BARB0JETHAN	17040100011014	RJAJ00005561
231	AJMER	PISANGAN	33782	BHAGWANPURA	312795	61646	82194	456635	UCO BANK	UCBA0002120	21200110004685	RJAJ00005171
232	AJMER	PISANGAN	33785	BHATSOORI	245859	48454	64605	358918	BOB BANK	BARB0PISANG	01250100017622	RJAJ00005154
233	AJMER	PISANGAN	33787	BIDKACHIYAWAS	267227	52665	70220	390112	UNION BANK	UBIN0543705	437001010030144	RJAJ00005170
234	AJMER	PISANGAN	33789	BUDHWARA	294053	57952	77269	429274	BOB BANK	BARB0PISANG	01250100002770	RJAJ00005166
235	AJMER	PISANGAN	33790	DANTRA	204565	40316	53754	298635	BOB BANK	BARB0JETHAN	01250100002288	RJAJ00005175
236	AJMER	PISANGAN	33794	DODIYANA	197666	38956	51941	288563	BOB BANK	BARB0BHANWT	17060100000086	RJAJ00005174
237	AJMER	PISANGAN	33797	GOLA	272427	53690	71587	397704	SBI BANK	SBIN0031862	61003925043	RJAJ00005190
238	AJMER	PISANGAN	33798	GOVINDGARH	361606	71265	95021	527892	BOB BANK	BARB0PISANG	01250100006163	RJAJ00005153

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
239	AJMER	PISANGAN	262886	JASWANTPURA	219085	43177	57570	319832	BOB BANK	BARB0PISANG	01250100025577	RJAJ00005560
240	AJMER	PISANGAN	33800	JETHANA	323916	63837	85117	472870	BOB BANK	BARB0JETHAN	17040100000178	RJAJ00005176
241	AJMER	PISANGAN	33803	KALESARA	171355	33771	45028	250154	SBI BANK	SBIN0031862	61092862326	RJAJ00005188
242	AJMER	PISANGAN	33804	KARNOS	256105	50473	67298	373876	BOB BANK	BARB0PISANG	01250100000569	RJAJ00005194
243	AJMER	PISANGAN	293960	KESARPURA MEWARIYA	277216	54634	72845	404695	BOB BANK	BARB0PISANG	01250100029865	RJAJ00005562
244	AJMER	PISANGAN	33805	KESHARPURA	320466	63158	84210	467834	BOB BANK	BARB0SARADH	13540100002081	RJAJ00005167
245	AJMER	PISANGAN	33807	LAMANA	269595	53132	70843	393570	UNION BANK	UBIN0543705	437002010000412	RJAJ00005179
246	AJMER	PISANGAN	33808	LEERI	261718	51579	68773	382070	UNION BANK	UBIN0565407	437002010000463	RJAJ00005178
247	AJMER	PISANGAN	33809	MAKRERA	119094	23471	31295	173860	BOB BANK	BARB0SARADH	13540100001963	RJAJ00005168
248	AJMER	PISANGAN	33810	MANGALIYAWAS	251832	49631	66175	367638	UNION BANK	UBIN0543705	437002010000414	RJAJ00005169
249	AJMER	PISANGAN	33812	NAGELAO	230052	45339	60452	335843	BOB BANK	BARB0PISANG	01250100006735	RJAJ00005177
250	AJMER	PISANGAN	33816	PAGARA	234429	46201	61602	342232	BOB BANK	BARB0PISANG	01250100004946	RJAJ00005173
251	AJMER	PISANGAN	33817	PEESANGAN	796584	156991	209321	1162896	BOB BANK	BARB0PISANG	01250100009092	RJAJ00005172
252	AJMER	PISANGAN	33818	PICHOLIYA	260276	51295	68394	379965	BOB BANK	BARB0PISANG	01250100002254	RJAJ00005189
253	AJMER	PISANGAN	33821	RAMPURA DABLA	195349	38499	51332	285180	BOB BANK	BARB0PISANG	01250100004945	RJAJ00005151
254	AJMER	SARWAR	294496	ARWAR	119042	23461	31281	173784	BRKGB BANK	BARB0BRGBXX	40340100014364	RJAJ00005566
255	AJMER	SARWAR	33590	BHAGWANPURA	231803	45684	60912	338399	SBI BANK	SBIN0031110	51037681125	RJAJ00005512
256	AJMER	SARWAR	294576	BHATOLAO	162344	31995	42660	236999	AU BANK	AUBL0002228	2081222829915022	RJAJ00005436
257	AJMER	SARWAR	33593	BIRLA	147052	28981	38641	214674	BOB BANK	BARB0BORADA	22580100000064	RJAJ00005564
258	AJMER	SARWAR	295037	CHANDMA	163580	32238	42985	238803	AU BANK	AUBL0002228	2081222829476572	RJAJ00005509
259	AJMER	SARWAR	33598	FATEHGARH	247867	48850	65133	361850	BOB BANK	BARB0FATAJM	13550100000080	RJAJ00005568
260	AJMER	SARWAR	294500	GOPALPURA	107251	21137	28183	156571	AU BANK	AUBL0002228	2081222829850645	RJAJ00005480
261	AJMER	SARWAR	33630	GOYLA	230412	45410	60546	336368	BRKGB BANK	BARB0BRGBXX	40340100000340	RJAJ00005425
262	AJMER	SARWAR	33600	HARPURA	146898	28951	38601	214450	BRKGB BANK	BARB0BRGBXX	40490100000258	RJAJ00005516
263	AJMER	SARWAR	33601	HINGONIYAN	203896	40184	53578	297658	BOB BANK	BARB0JOONIY	13560100000217	RJAJ00005514
264	AJMER	SARWAR	293958	JADANA	144838	28545	38060	211443	AU BANK	AUBL0002228	2081222829524072	RJAJ00005427
265	AJMER	SARWAR	33632	JOTAYAN	235046	46323	61764	343133	AU BANK	AUBL0002228	2081222829547462	RJAJ00005426
266	AJMER	SARWAR	293959	KALYANPURA	133665	26343	35124	195132	ICICI BANK	ICIC0006853	685301703755	RJAJ00005510
267	AJMER	SARWAR	33635	KEBANIYA	111113	21898	29198	162209	ICICI BANK	ICIC0006853	685305000714	RJAJ00005506
268	AJMER	SARWAR	33606	KHEERIYA	312177	61524	82032	455733	SBI BANK	SBIN0031110	51037681329	RJAJ00005511
269	AJMER	SARWAR	294497	SADAPUR	155445	30635	40847	226927	BOB BANK	BARB0BORADA	22580100016326	RJAJ00005567
270	AJMER	SARWAR	33613	SAPLA	227632	44862	59816	332310	ICICI BANK	ICIC0006848	684801010835	RJAJ00005513
271	AJMER	SARWAR	33645	SARANA	240504	47399	63198	351101	BRKGB BANK	BARB0BRGBXX	40210100000031	RJAJ00005356
272	AJMER	SARWAR	33646	SATOLAO	133150	26241	34988	194379	AU BANK	AUBL0002228	2081222829525985	RJAJ00005428

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
273	AJMER	SARWAR	33647	SHERGARH	163786	32279	43039	239104	BRKGB BANK	BARB0BRGBXX	40340100001539	RJAJ00005565
274	AJMER	SARWAR	33648	SHOKALIYA	224800	44304	59072	328176	BRKGB BANK	BARB0BRGBXX	40210100002737	RJAJ00005507
275	AJMER	SARWAR	33615	SOONPA	152973	30148	40197	223318	AU BANK	AUBL0002228	2081222829578521	RJAJ00005418
276	AJMER	SARWAR	294575	SUNARIYA	163683	32259	43012	238954	AU BANK	AUBL0002228	2081222829877324	RJAJ00005563
277	AJMER	SARWAR	33616	SYAR	266764	52574	70098	389436	BOB BANK	BARB0FATAJM	13550100000088	RJAJ00005515
278	AJMER	SARWAR	293957	TAJPURA	261718	51579	68773	382070	AU BANK	AUBL0002228	2081222829400939	RJAJ00005437
279	AJMER	SARWAR	33651	TANTOTI	262799	51792	69057	383648	ICICI BANK	ICIC0006853	685301701445	RJAJ00005508
280	AJMER	SAWAR	33687	ALOLI	134746	26556	35408	196710	SBI BANK	SBIN0031108	51051263143	RJAJ00004967
281	AJMER	SAWAR	295040	AMALI	150502	29661	39548	219711	HDFC BANK	HDFC0002366	50100375929647	RJAJ00005489
282	AJMER	SAWAR	33689	BAJTA	194473	38327	51102	283902	PNB BANK	PUNB0688200	6882000100055803	RJAJ00004968
283	AJMER	SAWAR	295046	BARH KA JHOPRA	162859	32096	42795	237750	HDFC BANK	HDFC0002366	50100376117363	RJAJ00005485
284	AJMER	SAWAR	295042	BHANDAWAS	122749	24191	32255	179195	HDFC BANK	HDFC0002366	50100376116805	RJAJ00005487
285	AJMER	SAWAR	33692	CHEETIWAS	123831	24405	32539	180775	SBI BANK	SBIN0003628	11101930587	RJAJ00004982
286	AJMER	SAWAR	33695	DHOONDHARI	218416	43045	57394	318855	PNB BANK	PUNB0688200	6882000100000353	RJAJ00004935
287	AJMER	SAWAR	33696	GHATIYALI	313207	61727	82302	457236	PNB BANK	PUNB0688200	6882000100000326	RJAJ00004970
288	AJMER	SAWAR	33697	GIRWARPURA	146692	28910	38547	214149	BOB BANK	BARB0SAWARX	13230100002963	RJAJ00005088
289	AJMER	SAWAR	33698	GORDHA	151944	29945	39927	221816	PNB BANK	PUNB0688200	6882000100000308	RJAJ00004932
290	AJMER	SAWAR	33699	GULGAON	218467	43056	57407	318930	SBI BANK	SBIN0003628	11101930543	RJAJ00005089
291	AJMER	SAWAR	262957	KALERA KANWARJI	115026	22669	30226	167921	PNB BANK	PUNB0688200	6882000100000292	RJAJ00005090
292	AJMER	SAWAR	33705	KUSHAYATA	252089	49682	66242	368013	SBI BANK	SBIN0031108	51051263154	RJAJ00004980
293	AJMER	SAWAR	33707	MEHROO KALAN	260791	51397	68529	380717	SBI BANK	SBIN0031108	61129203310	RJAJ00004957
294	AJMER	SAWAR	294503	NAYAGAON MEENA	155445	30635	40847	226927	HDFC BANK	HDFC0002366	50100375986870	RJAJ00005486
295	AJMER	SAWAR	33710	PARA	193186	38073	50764	282023	SBI BANK	SBIN0003628	11101930600	RJAJ00004963
296	AJMER	SAWAR	33711	PEEPLAJ	184176	36297	48396	268869	SBI BANK	SBIN0007701	30681737262	RJAJ00004815
297	AJMER	SAWAR	33713	SADARA	147361	29042	38723	215126	ICICI BANK	ICIC0006836	683601703255	RJAJ00004934
298	AJMER	SAWAR	295043	SADARI	142315	28048	37397	207760	HDFC BANK	HDFC0002366	50100375979019	RJAJ00005488
299	AJMER	SAWAR	33716	SAWAR	551188	108628	144838	804654	BOB BANK	BARB0SAWARX	13230100002695	RJAJ00005095
300	AJMER	SAWAR	33717	TANKAWAS	144529	28484	37978	210991	SBI BANK	SBIN0003628	11101930576	RJAJ00004965
301	AJMER	SRINAGAR	33781	BAGHSURI	419222	82620	110161	612003	UNION BANK	UBIN0566357	428402016000003	RJAJ00005180
302	AJMER	SRINAGAR	33784	BHATIYANI	234429	46201	61602	342232	BRKGB BANK	BARB0BRGBXX	40410200000022	RJAJ00005549
303	AJMER	SRINAGAR	33786	BHAWANI KHERA	271707	53548	71397	396652	UNION BANK	UBIN0542849	428402010000051	RJAJ00005186
304	AJMER	SRINAGAR	33788	BITHOOR	418501	82478	109971	610950	UNION BANK	UBIN0542849	428402010001279	RJAJ00005181
305	AJMER	SRINAGAR	33793	DERATHOO	284373	56044	74726	415143	BOB BANK	BARB0NASIRA	14900100010957	RJAJ00005598
306	AJMER	SRINAGAR	33835	DHAL	207963	40985	54647	303595	HDFC BANK	HDFC0003022	50100035346849	RJAJ00005054

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
307	AJMER	SRINAGAR	33836	DILWARA	258062	50859	67812	376733	SBI BANK	SBIN0031330	51054121569	RJAJ00005055
308	AJMER	SRINAGAR	33801	JHARWASA	245756	48434	64578	358768	ICICI BANK	ICIC0006841	684101700427	RJAJ00005601
309	AJMER	SRINAGAR	293955	JILAWARA	170943	33689	44919	249551	HDFC BANK	HDFC0003022	50100354432851	RJAJ00005463
310	AJMER	SRINAGAR	33842	KANA KHERI	207809	40955	54607	303371	HDFC BANK	HDFC0003022	50100124977465	RJAJ00005051
311	AJMER	SRINAGAR	33843	KANPURA	213524	42081	56109	311714	SBI BANK	SBIN0031571	51066970723	RJAJ00005031
312	AJMER	SRINAGAR	33845	LAVERA	199262	39271	52361	290894	SBI BANK	SBIN0031330	51054121467	RJAJ00005081
313	AJMER	SRINAGAR	33846	LOHARWARA	327726	64588	86118	478432	HDFC BANK	HDFC0003022	50100437930731	RJAJ00005026
314	AJMER	SRINAGAR	33848	MAOSHIYA	260225	51285	68380	379890	BOB BANK	BARB0RAMSAR	13150100003269	RJAJ00005038
315	AJMER	SRINAGAR	33814	NANDLA	358929	70738	94317	523984	UNION BANK	UBIN0542849	428402010001911	RJAJ00005182
316	AJMER	SRINAGAR	33815	NYARA	268772	52970	70626	392368	UNION BANK	UBIN0566357	428402016000134	RJAJ00005184
317	AJMER	SRINAGAR	33853	PHARKIYA	214914	42355	56474	313743	SBI BANK	SBIN0031330	51054121194	RJAJ00004996
318	AJMER	SRINAGAR	33819	RAJGARH	382665	75416	100554	558635	BOB BANK	BARB0RAJAJM	17080100000016	RJAJ00005152
319	AJMER	SRINAGAR	33820	RAJOSI	326130	64274	85698	476102	UNION BANK	UBIN0542849	428402010000080	RJAJ00005183
320	AJMER	SRINAGAR	33855	RAMSAR	428747	84498	112664	625909	BOB BANK	BARB0RAMSAR	13150100000203	RJAJ00005034
321	AJMER	SRINAGAR	33857	SAMPRODA	205543	40509	54011	300063	BOB BANK	BARB0RAMSAR	13150100003274	RJAJ00005030
322	AJMER	SRINAGAR	33858	SANOD	167648	33040	44053	244741	BOB BANK	BARB0RAMSAR	13150100001434	RJAJ00005022
323	AJMER	SRINAGAR	33860	SRINAGAR	501553	98846	131795	732194	SBI BANK	SBIN0031330	51054121172	RJAJ00005105
324	AJMER	SRINAGAR	33861	TIHARI	175937	34674	46232	256843	SBI BANK	SBIN0031571	51066972992	RJAJ00005021
325	AJMER	SRINAGAR	33862	TILANA	287256	56613	75483	419352	SBI BANK	SBIN0031571	51054121401	RJAJ00005020
326	ALWAR	BANSUR	33863	ALAMPUR	219882	43334	57779	320995	PNB BANK	PUNB0694200	6942000100059563	RJAL00007837
327	ALWAR	BANSUR	33865	BABARIYA	308636	60826	81101	450563	BRKGB BANK	BARB0BRGBXX	44000100002554	RJAL00007828
328	ALWAR	BANSUR	262621	BABERA	234605	46236	61648	342489	BRKGB BANK	BARB0BRGBXX	44560100017939	RJAL00008461
329	ALWAR	BANSUR	33864	BABERI	218089	42981	57308	318378	BRKGB BANK	BARB0BRGBXX	44000100003773	RJAL00007846
330	ALWAR	BANSUR	262619	BAHRAM KA BAS	224762	44296	59061	328119	SBI BANK	SBIN0031354	61259611079	RJAL00008473
331	ALWAR	BANSUR	33866	BALAWAS	245949	48472	64629	359050	BRKGB BANK	BARB0BRGBXX	44560100009632	RJAL00007829
332	ALWAR	BANSUR	33867	BAMANWAS	140221	27635	36846	204702	BRKGB BANK	BARB0BRGBXX	44560100010387	RJAL00007855
333	ALWAR	BANSUR	33869	BAS DAYAL	158238	31186	41581	231005	BRKGB BANK	BARB0BRGBXX	44370100006694	RJAL00007847
334	ALWAR	BANSUR	33870	BHAGGOO KA BAS	197986	39019	52025	289030	BRKGB BANK	BARB0BRGBXX	44000100003180	RJAL00007838
335	ALWAR	BANSUR	33871	BHOOPSERA	192522	37942	50590	281054	BRKGB BANK	BARB0BRGBXX	44560100010391	RJAL00007830
336	ALWAR	BANSUR	33872	BILALI	336621	66341	88455	491417	BRKGB BANK	BARB0BRGBXX	44750100003365	RJAL00007856
337	ALWAR	BANSUR	293937	BURJA	162868	32098	42797	237763	BRKGB BANK	BARB0BRGBXX	44370100022059	RJAL00008422
338	ALWAR	BANSUR	33873	BUTERI	204450	40293	53724	298467	BRKGB BANK	BARB0BRGBXX	44560100006280	RJAL00007848
339	ALWAR	BANSUR	33874	CHATARPURA	362438	71429	95239	529106	BRKGB BANK	BARB0BRGBXX	44370100006702	RJAL00007839
340	ALWAR	BANSUR	33875	CHHEEND	88003	17344	23125	128472	PNB BANK	PUNB0354700	3547000100019882	RJAL00007831

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
341	ALWAR	BANSUR	33876	CHOOLA	228474	45028	60037	333539	AU BANK	AUBL0002190	2181219032921252	RJAL00007857
342	ALWAR	BANSUR	33877	DEOSAN	181761	35822	47762	265345	BRKGB BANK	BARB0BRGBXX	44000100003434	RJAL00007849
343	ALWAR	BANSUR	33878	GIROODI	173253	34145	45526	252924	BRKGB BANK	BARB0BRGBXX	44560100010395	RJAL00007840
344	ALWAR	BANSUR	33879	GOONTA	184806	36422	48562	269790	BRKGB BANK	BARB0BRGBXX	44000100003771	RJAL00007832
345	ALWAR	BANSUR	33880	GYANPURA	189894	37424	49899	277217	BRKGB BANK	BARB0BRGBXX	44370100004654	RJAL00007858
346	ALWAR	BANSUR	33881	HAJIPUR	317978	62667	83556	464201	BRKGB BANK	BARB0BRGBXX	44560100010386	RJAL00007850
347	ALWAR	BANSUR	33882	HAMEERPUR	315851	62248	82997	461096	PNB BANK	PUNB0354700	3547000100012117	RJAL00007841
348	ALWAR	BANSUR	33883	HARSORA	270974	53404	71205	395583	PNB BANK	PUNB0201100	2011000100024319	RJAL00007833
349	ALWAR	BANSUR	33884	HOLAWAS	235856	46483	61977	344316	BRKGB BANK	BARB0BRGBXX	44560100008801	RJAL00007859
350	ALWAR	BANSUR	293938	INDRADA	185473	36553	48738	270764	BRKGB BANK	BARB0BRGBXX	44560100034360	RJAL00008449
351	ALWAR	BANSUR	295291	ISRAKA BAS	93508	18429	24572	136509	BRKGB BANK	BARB0BRGBXX	44000100013446	RJAL00008424
352	ALWAR	BANSUR	293941	KALYANPURA	163535	32230	42973	238738	BRKGB BANK	BARB0BRGBXX	44560100035026	RJAL00008464
353	ALWAR	BANSUR	33886	KHERA	243238	47937	63917	355092	BRKGB BANK	BARB0BRGBXX	44560100010383	RJAL00007842
354	ALWAR	BANSUR	33887	KHOHRI	198069	39035	52047	289151	BRKGB BANK	BARB0BRGBXX	44370100006701	RJAL00007834
355	ALWAR	BANSUR	293940	KISHORPURA	170625	33627	44836	249088	BRKGB BANK	BARB0BRGBXX	44560100034339	RJAL00008423
356	ALWAR	BANSUR	33888	LEKRI	206035	40605	54141	300781	BRKGB BANK	BARB0BRGBXX	44560100035019	RJAL00007860
357	ALWAR	BANSUR	33889	LOYATI	218839	43129	57505	319473	BRKGB BANK	BARB0BRGBXX	44560100010394	RJAL00007852
358	ALWAR	BANSUR	33891	MAHANPUR	298876	58903	78537	436316	BRKGB BANK	BARB0BRGBXX	44560100010385	RJAL00007843
359	ALWAR	BANSUR	33890	MAJRA AHEER	190979	37638	50184	278801	PNB BANK	PUNB0201100	2011000100024346	RJAL00007835
360	ALWAR	BANSUR	293936	MANCHI	97846	19283	25711	142840	BRKGB BANK	BARB0BRGBXX	44000100013457	RJAL00008472
361	ALWAR	BANSUR	33892	MOTHOOKA	232478	45817	61089	339384	AU BANK	AUBL0002190	2181219032203416	RJAL00007861
362	ALWAR	BANSUR	33893	NANGAL LAKHA	222885	43926	58568	325379	BRKGB BANK	BARB0BRGBXX	44560100010393	RJAL00007853
363	ALWAR	BANSUR	33894	NAYA BAS	272684	53741	71654	398079	BRKGB BANK	BARB0BRGBXX	44750100002919	RJAL00007844
364	ALWAR	BANSUR	33895	NEEMOOCHANA	197277	38879	51839	287995	BRKGB BANK	BARB0BRGBXX	44370100006703	RJAL00007836
365	ALWAR	BANSUR	33896	RAMPUR	343378	67673	90231	501282	SBI BANK	SBIN0031354	51070993461	RJAL00007862
366	ALWAR	BANSUR	262625	RASNALI	169458	33397	44529	247384	PNB BANK	PUNB0694200	6942000100056690	RJAL00008448
367	ALWAR	BANSUR	33885	RATANPURA KARANA	263883	52006	69342	385231	BRKGB BANK	BARB0BRGBXX	44750100001326	RJAL00007845
368	ALWAR	BANSUR	262616	SABALPURA	122787	24199	32265	179251	SBI BANK	SBIN0031354	61259611228	RJAL00008474
369	ALWAR	BANSUR	33897	SHAHPUR	217421	42849	57133	317403	BRKGB BANK	BARB0BRGBXX	44000100003763	RJAL00007863
370	ALWAR	BANSUR	33898	SHYAMPURA	235814	46474	61966	344254	AU BANK	AUBL0002190	2181219032905857	RJAL00007854
371	ALWAR	BANSUR	293939	TOORANA	116656	22991	30654	170301	BRKGB BANK	BARB0BRGBXX	44750100017657	RJAL00008420
372	ALWAR	BEHROR	33899	ANTPURA	169958	33495	44661	248114	BRKGB BANK	BARB0BRGBXX	44570100000910	RJAL00007871
373	ALWAR	BEHROR	33900	BARDOD	685421	135083	180111	1000615	PNB BANK	PUNB0052900	0529000100053931	RJAL00007864
374	ALWAR	BEHROR	33901	BASAI	181386	35748	47663	264797	ICICI BANK	ICIC0006795	679501004140	RJAL00007886

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
375	ALWAR	BEHROR	33902	BHAGWARI KHURD	182971	36060	48080	267111	BRKGB BANK	BARB0BRGBXX	44570100001373	RJAL00007879
376	ALWAR	BEHROR	33903	BOORHWAL	199112	39241	52321	290674	PNB BANK	PUNB0129100	1291000100121347	RJAL00007872
377	ALWAR	BEHROR	262628	DAHMI	264718	52171	69561	386450	PNB BANK	PUNB0129100	1291000100303969	RJAL00008421
378	ALWAR	BEHROR	33904	DHOONDHARIYA	209330	41255	55006	305591	PNB BANK	PUNB0354600	3546000100024937	RJAL00007887
379	ALWAR	BEHROR	33905	GADHOJ	185306	36520	48694	270520	BRKGB BANK	BARB0BRGBXX	44390100002233	RJAL00007880
380	ALWAR	BEHROR	33906	GANDALA	280108	55204	73605	408917	PNB BANK	PUNB0354600	3546000100024900	RJAL00007873
381	ALWAR	BEHROR	33908	GOONTI	208246	41041	54721	304008	SBI BANK	SBIN0005945	11185506626	RJAL00007865
382	ALWAR	BEHROR	33907	GUJARWAS	198861	39192	52256	290309	SBI BANK	SBIN0005945	11185536276	RJAL00007888
383	ALWAR	BEHROR	33909	HAMEEDPUR	157905	31120	41493	230518	PNB BANK	PUNB0129100	1291000100073570	RJAL00007881
384	ALWAR	BEHROR	33910	JAGUWAS	242738	47839	63785	354362	BRKGB BANK	BARB0BRGBXX	43890100003494	RJAL00007874
385	ALWAR	BEHROR	33911	JAINPURWAS	176089	34704	46272	257065	BRKGB BANK	BARB0BRGBXX	43890100000193	RJAL00007866
386	ALWAR	BEHROR	33912	JAKHRANA KALAN	214502	42274	56365	313141	PNB BANK	PUNB0355100	3551000100013553	RJAL00007889
387	ALWAR	BEHROR	33913	JAT GAONRA	172961	34087	45450	252498	BRKGB BANK	BARB0BRGBXX	44570100000909	RJAL00007882
388	ALWAR	BEHROR	33914	KANKAR DOPA	243989	48085	64114	356188	SBI BANK	SBIN0005945	11185506648	RJAL00007875
389	ALWAR	BEHROR	33915	KARODA	317186	62511	83348	463045	PNB BANK	PUNB0052900	0529000100054134	RJAL00007867
390	ALWAR	BEHROR	293942	KHARKHARA	173378	34169	45559	253106	HDFC BANK	HDFC0001839	50100383751230	RJAL00008563
391	ALWAR	BEHROR	33916	KHOHAR	202073	39825	53099	294997	PNB BANK	PUNB0354600	3546000100024885	RJAL00007890
392	ALWAR	BEHROR	33917	KHOHRI	156236	30791	41055	228082	ICICI BANK	ICIC0006795	679501004158	RJAL00007883
393	ALWAR	BEHROR	33918	KOHRANA	150439	29649	39531	219619	ICICI BANK	ICIC0006795	679501004107	RJAL00007876
394	ALWAR	BEHROR	33920	MACHAL	195316	38493	51324	285133	PNB BANK	PUNB0129100	1291000100092450	RJAL00007891
395	ALWAR	BEHROR	33919	MAHARAJWAS	190186	37482	49976	277644	ICICI BANK	ICIC0006795	679501004131	RJAL00007868
396	ALWAR	BEHROR	33921	MOHAMMADPUR	180218	35517	47357	263092	BRKGB BANK	BARB0BRGBXX	43890100000194	RJAL00007884
397	ALWAR	BEHROR	33922	NAGAL KHODIYA	148771	29320	39093	217184	ICICI BANK	ICIC0006795	679501004174	RJAL00007877
398	ALWAR	BEHROR	33923	PAHARI	167956	33101	44134	245191	BRKGB BANK	BARB0BRGBXX	43890100000195	RJAL00007869
399	ALWAR	BEHROR	33924	RAMSINGHPURA	199779	39372	52497	291648	SBI BANK	SBIN0031055	61091894417	RJAL00008471
400	ALWAR	BEHROR	33925	RIWALI	195233	38477	51302	285012	PNB BANK	PUNB0129100	1291000100073419	RJAL00007885
401	ALWAR	BEHROR	33926	SHERPUR	234188	46154	61538	341880	SBI BANK	SBIN0005945	11185506615	RJAL00007878
402	ALWAR	BEHROR	33927	TASEENG	135633	26731	35641	198005	BRKGB BANK	BARB0BRGBXX	44390100002234	RJAL00007870
403	ALWAR	BEHROR	293943	UNTOLI	153776	30306	40408	224490	ICICI BANK	ICIC0000792	079201001527	RJAL00008549
404	ALWAR	GOVINDGARH	34023	BARODA MEO	496027	97757	130343	724127	SBI BANK	SBIN0031058	51075142246	RJAL00007670
405	ALWAR	GOVINDGARH	295198	BAROLI	171626	33824	45099	250549	BRKGB BANK	BARB0BRGBXX	43640100026491	RJAL00008440
406	ALWAR	GOVINDGARH	34025	BHAINSRAWAT	181761	35822	47762	265345	BRKGB BANK	BARB0BRGBXX	43640100007846	RJAL00007672
407	ALWAR	GOVINDGARH	34028	BUTYANA	169124	33331	44441	246896	PNB BANK	PUNB0124200	1242000100033248	RJAL00007675
408	ALWAR	GOVINDGARH	34029	CHIDWAI	170417	33586	44781	248784	BRKGB BANK	BARB0BRGBXX	43640100007850	RJAL00007676

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
409	ALWAR	GOVINDGARH	34033	DONGRI	204158	40236	53647	298041	SBI BANK	SBIN0031056	51075231828	RJAL00007680
410	ALWAR	GOVINDGARH	34037	GHAT	218005	42965	57286	318256	PNB BANK	PUNB0124200	1242000100042796	RJAL00007681
411	ALWAR	GOVINDGARH	34041	INDPUR	185140	36487	48650	270277	BRKGB BANK	BARB0BRGBXX	43640100009898	RJAL00007688
412	ALWAR	GOVINDGARH	34034	ITERA	235189	46351	61801	343341	SBI BANK	SBIN0031058	51075141934	RJAL00007689
413	ALWAR	GOVINDGARH	295195	KHARSANKI	160157	31564	42085	233806	BRKGB BANK	BARB0BRGBXX	43640100026488	RJAL00008439
414	ALWAR	GOVINDGARH	34044	KHERA MAHMOOD	205326	40466	53954	299746	BRKGB BANK	BARB0BRGBXX	43640100008551	RJAL00007692
415	ALWAR	GOVINDGARH	34050	MALPUR	168498	33208	44277	245983	BRKGB BANK	BARB0BRGBXX	43640100009242	RJAL00007698
416	ALWAR	GOVINDGARH	34052	MOLIYA	287490	56659	75545	419694	SBI BANK	SBIN0031058	51075142609	RJAL00007700
417	ALWAR	GOVINDGARH	34054	NASWARI	197902	39003	52003	288908	BRKGB BANK	BARB0BRGBXX	43640100007854	RJAL00007702
418	ALWAR	GOVINDGARH	34055	NIZAM NAGAR	245907	48464	64618	358989	PNB BANK	PUNB0124200	1242000100039516	RJAL00007703
419	ALWAR	GOVINDGARH	34056	NYANA	167331	32978	43970	244279	BRKGB BANK	BARB0BRGBXX	43640100007852	RJAL00007704
420	ALWAR	GOVINDGARH	34035	PHAHRI	182429	35953	47937	266319	BRKGB BANK	BARB0BRGBXX	43640100007191	RJAL00007705
421	ALWAR	GOVINDGARH	34057	RAMWAS	295915	58319	77759	431993	BRKGB BANK	BARB0BRGBXX	43640100007183	RJAL00007706
422	ALWAR	GOVINDGARH	262533	RONPUR	202156	39841	53121	295118	PNB BANK	PUNB0124200	1242000100232177	RJAL00008453
423	ALWAR	GOVINDGARH	34058	SAIDAMPUR	203616	40129	53505	297250	BRKGB BANK	BARB0BRGBXX	43640100007851	RJAL00007708
424	ALWAR	GOVINDGARH	34060	SALEMA KHURD	126249	24881	33175	184305	BRKGB BANK	BARB0BRGBXX	43640100008545	RJAL00007709
425	ALWAR	GOVINDGARH	295192	SHEETAL	169833	33471	44628	247932	SBI BANK	SBIN0032152	39592375283	RJAL00008438
426	ALWAR	GOVINDGARH	262525	TALRA	167914	33093	44124	245131	BRKGB BANK	BARB0BRGBXX	43640100017917	RJAL00008452
427	ALWAR	GOVINDGARH	295200	TILVAD	235105	46335	61779	343219	BRKGB BANK	BARB0BRGBXX	43640100026489	RJAL00008441
428	ALWAR	KATHUMAR	33928	ADOLI	180594	35591	47455	263640	PNB BANK	PUNB0233100	2331000100067041	RJAL00008404
429	ALWAR	KATHUMAR	33929	ARROOWA	222176	43786	58382	324344	PNB BANK	PUNB0233100	2331000100040503	RJAL00007893
430	ALWAR	KATHUMAR	33931	BAHRAMPURA	166621	32838	43784	243243	BRKGB BANK	BARB0BRGBXX	44240100007053	RJAL00007925
431	ALWAR	KATHUMAR	33930	BAHTOO KALAN	246825	48644	64859	360328	PNB BANK	PUNB0129700	1297000100032531	RJAL00007915
432	ALWAR	KATHUMAR	33932	BARODAKAN	202782	39964	53286	296032	BRKGB BANK	BARB0BRGBXX	43870100003306	RJAL00007905
433	ALWAR	KATHUMAR	33933	BASETH	227556	44847	59796	332199	PNB BANK	PUNB0233100	2331000100040497	RJAL00007894
434	ALWAR	KATHUMAR	262600	BERKA	209455	41279	55039	305773	PNB BANK	PUNB0233100	2331000100242572	RJAL00008403
435	ALWAR	KATHUMAR	33934	BHANOKHAR	206869	40770	54360	301999	PNB BANK	PUNB0129700	1297000100015978	RJAL00007916
436	ALWAR	KATHUMAR	33935	DANTIYA	197986	39019	52025	289030	PNB BANK	PUNB0231500	2315000100215107	RJAL00007906
437	ALWAR	KATHUMAR	33936	DARODA	221634	43680	58240	323554	SBI BANK	SBIN0002391	11345558315	RJAL00007895
438	ALWAR	KATHUMAR	33937	DOROLI	225679	44477	59303	329459	PNB BANK	PUNB0233100	2331000100110316	RJAL00007926
439	ALWAR	KATHUMAR	33938	GAROO	242404	47773	63697	353874	BRKGB BANK	BARB0BRGBXX	44240100003096	RJAL00007917
440	ALWAR	KATHUMAR	293946	INDRA COLONY	161116	31753	42337	235206	BRKGB BANK	BARB0BRGBXX	43710100018542	RJAL00008402
441	ALWAR	KATHUMAR	33939	ISHROTA	242738	47839	63785	354362	PNB BANK	PUNB0233100	2331000100040433	RJAL00007907
442	ALWAR	KATHUMAR	33941	JADLA	199487	39315	52420	291222	BRKGB BANK	BARB0BRGBXX	43870100003308	RJAL00007896

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
443	ALWAR	KATHUMAR	33940	JAHADOO	230934	45513	60684	337131	BRKGB BANK	BARB0BRGBXX	44550100001777	RJAL00007927
444	ALWAR	KATHUMAR	33942	JATWARA	190937	37630	50173	278740	SBI BANK	SBIN0031536	51087220460	RJAL00007918
445	ALWAR	KATHUMAR	33943	KALWARI	232102	45743	60990	338835	PNB BANK	PUNB0129700	1297000100016010	RJAL00007908
446	ALWAR	KATHUMAR	33944	KATHOOMAR	395387	77923	103897	577207	PNB BANK	PUNB0233100	2331000100040479	RJAL00007897
447	ALWAR	KATHUMAR	33946	KHERA MEDA	266511	52524	70032	389067	PNB BANK	PUNB0233100	2331000100040442	RJAL00007919
448	ALWAR	KATHUMAR	33945	KHERA TARF KALYANPURA	197735	38970	51960	288665	PNB BANK	PUNB0745900	7459000100019114	RJAL00007928
449	ALWAR	KATHUMAR	33947	KHERLI REL	298584	58845	78460	435889	BRKGB BANK	BARB0BRGBXX	44240100007046	RJAL00007909
450	ALWAR	KATHUMAR	33948	KHOH	179676	35411	47214	262301	SBI BANK	SBIN0031536	51087220459	RJAL00007898
451	ALWAR	KATHUMAR	33949	KHONKHAR	174838	34457	45943	255238	PNB BANK	PUNB0745900	2331000100122029	RJAL00007929
452	ALWAR	KATHUMAR	293945	KUTTIN SAHABDAS	183763	36216	48288	268267	PNB BANK	PUNB0231500	2315000100303509	RJAL00008401
453	ALWAR	KATHUMAR	33952	MAITHNA	213834	42143	56190	312167	PNB BANK	PUNB0233100	2331000100040460	RJAL00007920
454	ALWAR	KATHUMAR	293947	MANGOLAKI	140513	27692	36923	205128	PNB BANK	PUNB0231500	2315000100303536	RJAL00008400
455	ALWAR	KATHUMAR	33950	MASARI	218089	42981	57308	318378	PNB BANK	PUNB0233100	2331000100049063	RJAL00007998
456	ALWAR	KATHUMAR	33951	MATHURA HERA	206828	40762	54349	301939	PNB BANK	PUNB0233100	2331000100081704	RJAL00007899
457	ALWAR	KATHUMAR	33953	NAHAR KHOHRA	176214	34728	46304	257246	SBI BANK	SBIN0031536	51087220482	RJAL00007930
458	ALWAR	KATHUMAR	295541	NANGAL ROOPA	161658	31860	42480	235998	PNB BANK	PUNB0129700	1297000100143183	RJAL00008398
459	ALWAR	KATHUMAR	33954	NATOJ	190103	37466	49954	277523	SBI BANK	SBIN0002391	11345558291	RJAL00007921
460	ALWAR	KATHUMAR	33955	NOORPUR	223219	43992	58656	325867	BRKGB BANK	BARB0BRGBXX	43870100004961	RJAL00007911
461	ALWAR	KATHUMAR	293944	RAMPURA PATAN	172419	33980	45307	251706	PNB BANK	PUNB0745900	7459000100042352	RJAL00008399
462	ALWAR	KATHUMAR	33956	RETA	250579	49384	65846	365809	PNB BANK	PUNB0233100	2331000100040488	RJAL00007900
463	ALWAR	KATHUMAR	33957	RONEEJA THAN	239276	47157	62875	349308	BRKGB BANK	BARB0BRGBXX	44550100001779	RJAL00007931
464	ALWAR	KATHUMAR	33958	SAHARI	201030	39619	52825	293474	PNB BANK	PUNB0129700	1297000100023153	RJAL00007922
465	ALWAR	KATHUMAR	33959	SALWARI	190436	37531	50042	278009	SBI BANK	SBIN0002391	11345558280	RJAL00007912
466	ALWAR	KATHUMAR	33960	SAMOOCHI	275061	54209	72279	401549	PNB BANK	PUNB0231500	2315002100200592	RJAL00007901
467	ALWAR	KATHUMAR	33961	SONKH	297750	58681	78241	434672	BRKGB BANK	BARB0BRGBXX	43710100003215	RJAL00007932
468	ALWAR	KATHUMAR	33962	SONKHAR (RURAL)	329531	64944	86592	481067	PNB BANK	PUNB0231500	2315000100268899	RJAL00007923
469	ALWAR	KATHUMAR	33963	SONKHARI	255625	50379	67172	373176	BRKGB BANK	BARB0BRGBXX	44240100007047	RJAL00007913
470	ALWAR	KATHUMAR	33964	TASAI	357350	70427	93902	521679	BRKGB BANK	BARB0BRGBXX	43710100003206	RJAL00007902
471	ALWAR	KATHUMAR	33966	TIGARIYA	189936	37433	49910	277279	BRKGB BANK	BARB0BRGBXX	43870100003310	RJAL00007924
472	ALWAR	KATHUMAR	33967	TITPURI	248869	49047	65396	363312	BRKGB BANK	BARB0BRGBXX	43870100003309	RJAL00007914
473	ALWAR	KATHUMAR	33968	TODA	162492	32024	42699	237215	SBI BANK	SBIN0031058	51075142008	RJAL00007903
474	ALWAR	KATHUMAR	33965	TUSARI	263091	51850	69133	384074	BRKGB BANK	BARB0BRGBXX	43710100003207	RJAL00007933
475	ALWAR	KISHANGARH BAS	33969	BAGHERI KALAN	159615	31457	41943	233015	BRKGB BANK	BARB0BRGBXX	44350100010662	RJAL00007953
476	ALWAR	KISHANGARH BAS	33970	BAGHORA	247576	48792	65056	361424	BRKGB BANK	BARB0BRGBXX	44350100010592	RJAL00007945

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
477	ALWAR	KISHANGARH BAS	33971	BAHADURPUR PATTI JORIYA	180218	35517	47357	263092	BRKGB BANK	BARB0BRGBXX	45210100002817	RJAL00007940
478	ALWAR	KISHANGARH BAS	33980	BAHADURPUR PATTI MEERAN	332868	65602	87469	485939	BRKGB BANK	BARB0BRGBXX	44350100011661	RJAL00007934
479	ALWAR	KISHANGARH BAS	262582	BALLABHGRAM	216212	42611	56815	315638	BRKGB BANK	BARB0BRGBXX	44350100022458	RJAL00008343
480	ALWAR	KISHANGARH BAS	33972	BAMBORA	161074	31745	42326	235145	BRKGB BANK	BARB0BRGBXX	44350100010589	RJAL00007946
481	ALWAR	KISHANGARH BAS	33974	BHAJERA	255250	50305	67073	372628	BRKGB BANK	BARB0BRGBXX	45210100002816	RJAL00007941
482	ALWAR	KISHANGARH BAS	33975	BRISANGPUR	191729	37786	50381	279896	BRKGB BANK	BARB0BRGBXX	44350100010594	RJAL00007935
483	ALWAR	KISHANGARH BAS	295169	CHAMRODA	180969	35665	47554	264188	PNB BANK	PUNB0981800	9818000100056215	RJAL00008344
484	ALWAR	KISHANGARH BAS	33976	CHIKANI	168665	33241	44321	246227	BRKGB BANK	BARB0BRGBXX	44350100005273	RJAL00007954
485	ALWAR	KISHANGARH BAS	295146	CHORBASAI	167080	32928	43904	243912	BRKGB BANK	BARB0BRGBXX	44350100036992	RJAL00008340
486	ALWAR	KISHANGARH BAS	262564	DHAMOOKAR	208871	41164	54886	304921	BRKGB BANK	BARB0BRGBXX	44350100022468	RJAL00008341
487	ALWAR	KISHANGARH BAS	262577	DONGRA	186141	36685	48913	271739	BRKGB BANK	BARB0BRGBXX	44350100022466	RJAL00008602
488	ALWAR	KISHANGARH BAS	33978	GHASOLI	255542	50362	67150	373054	BRKGB BANK	BARB0BRGBXX	44350100011613	RJAL00007955
489	ALWAR	KISHANGARH BAS	33979	ISMAILPUR	265969	52417	69890	388276	BRKGB BANK	BARB0BRGBXX	44350100012842	RJAL00007947
490	ALWAR	KISHANGARH BAS	295148	JAJOR	158489	31235	41647	231371	BRKGB BANK	BARB0BRGBXX	44350100037088	RJAL00008342
491	ALWAR	KISHANGARH BAS	262587	JEELOTA	199028	39225	52299	290552	BRKGB BANK	BARB0BRGBXX	44350100022473	RJAL00008348
492	ALWAR	KISHANGARH BAS	295145	JHIRINDIYA	203783	40162	53549	297494	PNB BANK	PUNB0981800	9818000100056224	RJAL00008345
493	ALWAR	KISHANGARH BAS	33981	KAROLI	233228	45965	61286	340479	BRKGB BANK	BARB0BRGBXX	45230100001740	RJAL00007936
494	ALWAR	KISHANGARH BAS	33982	KHANPUR MEWAN	183263	36117	48157	267537	BRKGB BANK	BARB0BRGBXX	44350100010596	RJAL00007956
495	ALWAR	KISHANGARH BAS	295142	KHEDA	174963	34482	45976	255421	BRKGB BANK	BARB0BRGBXX	47890100002158	RJAL00008338
496	ALWAR	KISHANGARH BAS	33984	KITHOOR	170834	33668	44891	249393	BRKGB BANK	BARB0BRGBXX	44350100011652	RJAL00007948
497	ALWAR	KISHANGARH BAS	33985	KOLGAON	267345	52688	70251	390284	BRKGB BANK	BARB0BRGBXX	44350100013744	RJAL00007942
498	ALWAR	KISHANGARH BAS	33986	LANGARWAS	182262	35920	47894	266076	BRKGB BANK	BARB0BRGBXX	44350100010651	RJAL00007937
499	ALWAR	KISHANGARH BAS	33987	MACHH ROLI	144934	28564	38085	211583	BRKGB BANK	BARB0BRGBXX	44350100010601	RJAL00007957
500	ALWAR	KISHANGARH BAS	33988	MAHOND	144934	28564	38085	211583	BRKGB BANK	BARB0BRGBXX	44350100012728	RJAL00007949
501	ALWAR	KISHANGARH BAS	33989	MAHRAMPUR	225012	44345	59127	328484	BRKGB BANK	BARB0BRGBXX	44350100006335	RJAL00007943
502	ALWAR	KISHANGARH BAS	33990	MANCHA	165329	32583	43444	241356	BRKGB BANK	BARB0BRGBXX	44350100010659	RJAL00007938
503	ALWAR	KISHANGARH BAS	262578	MEERKA	251204	49507	66010	366721	BRKGB BANK	BARB0BRGBXX	44350100022462	RJAL00008346
504	ALWAR	KISHANGARH BAS	33991	MOOSA KHERA	211832	41748	55664	309244	BRKGB BANK	BARB0BRGBXX	44350100010665	RJAL00007950
505	ALWAR	KISHANGARH BAS	262557	MOTHOOKA	171460	33791	45055	250306	BRKGB BANK	BARB0BRGBXX	44350100022461	RJAL00008349
506	ALWAR	KISHANGARH BAS	33992	NOOR NAGAR	165787	32673	43565	242025	BRKGB BANK	BARB0BRGBXX	44350100012705	RJAL00007958
507	ALWAR	KISHANGARH BAS	295143	ODARA	205034	40408	53878	299320	BRKGB BANK	BARB0BRGBXX	44350100036981	RJAL00008339
508	ALWAR	KISHANGARH BAS	33993	PATAN MEWAN	189727	37392	49855	276974	BRKGB BANK	BARB0BRGBXX	44350100011618	RJAL00007951
509	ALWAR	KISHANGARH BAS	33994	RATA KHURD	205284	40458	53943	299685	BRKGB BANK	BARB0BRGBXX	44350100011619	RJAL00007944
510	ALWAR	KISHANGARH BAS	262884	TAHNOLI	179050	35287	47050	261387	BRKGB BANK	BARB0BRGBXX	44350100022454	RJAL00008350

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
511	ALWAR	KISHANGARH BAS	33997	TARWALA	218422	43047	57396	318865	BRKGB BANK	BARB0BRGBXX	44350100013784	RJAL00007952
512	ALWAR	KOTKASIM	295174	AKOLI	175839	34654	46206	256699	PNB BANK	PUNB0775100	7751000100084973	RJAL00008665
513	ALWAR	KOTKASIM	33998	BAGHANA	198027	39027	52036	289090	SBI BANK	SBIN0002397	11420968234	RJAL00007747
514	ALWAR	KOTKASIM	33999	BAGHERI KHURD	201989	39808	53078	294875	PNB BANK	PUNB0069100	0691000100045141	RJAL00007748
515	ALWAR	KOTKASIM	34001	BEELAHERI	185432	36545	48727	270704	SBI BANK	SBIN0002397	11420968303	RJAL00007749
516	ALWAR	KOTKASIM	34000	BHONKAR	265218	52269	69692	387179	BRKGB BANK	BARB0BRGBXX	44500100001168	RJAL00007750
517	ALWAR	KOTKASIM	34002	BURHI BAWAL	183596	36183	48244	268023	PNB BANK	PUNB0354300	3543000100004950	RJAL00007751
518	ALWAR	KOTKASIM	34003	GHEEKAKA	156987	30939	41252	229178	PNB BANK	PUNB0775100	7751000100093351	RJAL00007752
519	ALWAR	KOTKASIM	295172	GIRWAS	174588	34408	45877	254873	PNB BANK	PUNB0069100	0691000100205277	RJAL00008666
520	ALWAR	KOTKASIM	34004	GUNSAR	182595	35986	47981	266562	PNB BANK	PUNB0294600	2946000100021911	RJAL00007753
521	ALWAR	KOTKASIM	34005	HARSOLI	375493	74002	98670	548165	PNB BANK	PUNB0069100	0691000100060034	RJAL00007754
522	ALWAR	KOTKASIM	34006	IKROTIYA	201614	39734	52979	294327	SBI BANK	SBIN0002397	11420977907	RJAL00007755
523	ALWAR	KOTKASIM	295176	JAKOPUR	180051	35485	47313	262849	PNB BANK	PUNB0775100	7751000100084982	RJAL00008667
524	ALWAR	KOTKASIM	34007	JATIYANA	176965	34876	46502	258343	PNB BANK	PUNB0069100	0691000100045318	RJAL00007756
525	ALWAR	KOTKASIM	295173	JHADKA	170375	33578	44770	248723	PNB BANK	PUNB0069100	0691000100205259	RJAL00008668
526	ALWAR	KOTKASIM	34008	JORIYA	183013	36068	48091	267172	BRKGB BANK	BARB0BRGBXX	44460100003561	RJAL00007757
527	ALWAR	KOTKASIM	34009	KANHARKA	185306	36520	48694	270520	SBI BANK	SBIN0002397	11420968212	RJAL00007758
528	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	231226	45570	60760	337556	PNB BANK	PUNB0294600	2946000100025139	RJAL00007760
529	ALWAR	KOTKASIM	34010	KUTUBPUR	172961	34087	45450	252498	BRKGB BANK	BARB0BRGBXX	44460100006566	RJAL00007759
530	ALWAR	KOTKASIM	34013	LADPUR	184139	36290	48387	268816	SBI BANK	SBIN0002397	11420934384	RJAL00007762
531	ALWAR	KOTKASIM	34014	MAKDAWA	146185	28810	38414	213409	SBI BANK	SBIN0002397	11420974815	RJAL00007763
532	ALWAR	KOTKASIM	34015	NANGAL SALIYA	189686	37383	49844	276913	BRKGB BANK	BARB0BRGBXX	44380100001489	RJAL00007764
533	ALWAR	KOTKASIM	34016	PATALIYA	228474	45028	60037	333539	PNB BANK	PUNB0069100	0691000100045150	RJAL00007765
534	ALWAR	KOTKASIM	34017	PATAN AHEER	159364	31408	41877	232649	BRKGB BANK	BARB0BRGBXX	44380100001485	RJAL00007766
535	ALWAR	KOTKASIM	34018	PUR	158947	31325	41767	232039	PNB BANK	PUNB0294600	2946000100022035	RJAL00007767
536	ALWAR	KOTKASIM	34019	TEUWAS	253290	49918	66558	369766	BRKGB BANK	BARB0BRGBXX	44500100001169	RJAL00007768
537	ALWAR	KOTKASIM	34020	TIGANWA	273977	53995	71994	399966	BRKGB BANK	BARB0BRGBXX	44380100001486	RJAL00007769
538	ALWAR	KOTKASIM	34021	UJOLI	176631	34811	46414	257856	SBI BANK	SBIN0002397	11420967751	RJAL00007770
539	ALWAR	LAXMANGARH	34022	BADKA	272141	53634	71512	397287	SBI BANK	SBIN0032152	51075142224	RJAL00007669
540	ALWAR	LAXMANGARH	34024	BERLA	353137	69596	92795	515528	PNB BANK	PUNB0355800	3558000100019772	RJAL00007671
541	ALWAR	LAXMANGARH	34026	BICHGAON	174212	34334	45778	254324	BRKGB BANK	BARB0BRGBXX	43620100002870	RJAL00007673
542	ALWAR	LAXMANGARH	34027	BOONTOLI	201197	39652	52869	293718	BRKGB BANK	BARB0BRGBXX	44420100004472	RJAL00007674
543	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	318812	62832	83775	465419	PNB BANK	PUNB0355800	3558000100016243	RJAL00007677
544	ALWAR	LAXMANGARH	34031	DEENAR	182512	35970	47959	266441	PNB BANK	PUNB0124200	1242000100033628	RJAL00007678

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
545	ALWAR	LAXMANGARH	34032	DEEWLI	198027	39027	52036	289090	PNB BANK	PUNB0355800	3558000100016173	RJAL00007679
546	ALWAR	LAXMANGARH	34036	GANDOORA	182512	35970	47959	266441	PNB BANK	PUNB0124200	1242000100031903	RJAL00007682
547	ALWAR	LAXMANGARH	34038	GOTHRA	169958	33495	44661	248114	BRKGB BANK	BARB0BRGBXX	44490100007606	RJAL00007684
548	ALWAR	LAXMANGARH	34039	HARSANA	283027	55779	74372	413178	SBI BANK	SBIN0031058	51075142133	RJAL00007686
549	ALWAR	LAXMANGARH	34040	HASANPUR	158906	31317	41756	231979	SBI BANK	SBIN0031058	51075142111	RJAL00007687
550	ALWAR	LAXMANGARH	34042	JAWLI	272433	53691	71588	397712	PNB BANK	PUNB0223800	2238000100007847	RJAL00007690
551	ALWAR	LAXMANGARH	34043	JHALATALA	168623	33232	44310	246165	BRKGB BANK	BARB0BRGBXX	44490100002145	RJAL00007691
552	ALWAR	LAXMANGARH	295191	KAFANVADA	228349	45003	60004	333356	BRKGB BANK	BARB0BRGBXX	44490100025380	RJAL00008443
553	ALWAR	LAXMANGARH	34045	KHERA MANGAL SINGH	283903	55952	74602	414457	BRKGB BANK	BARB0BRGBXX	44490100007605	RJAL00007693
554	ALWAR	LAXMANGARH	34046	KHOHRA MALAWALI	265802	52384	69846	388032	PNB BANK	PUNB0355800	3558000100016155	RJAL00007694
555	ALWAR	LAXMANGARH	34047	KHUDIYANA	191437	37729	50305	279471	BRKGB BANK	BARB0BRGBXX	44490100005212	RJAL00007695
556	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	221509	43655	58207	323371	SBI BANK	SBIN0031058	51075141945	RJAL00007701
557	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	188226	37096	49461	274783	BRKGB BANK	BARB0BRGBXX	44490100025469	RJAL00008442
558	ALWAR	LAXMANGARH	295188	RASOOLPUR	170333	33569	44759	248661	PNB BANK	PUNB0355800	3558000100174509	RJAL00008444
559	ALWAR	LAXMANGARH	34061	SAHADKA	196609	38748	51664	287021	PNB BANK	PUNB0355800	3558000100015828	RJAL00007707
560	ALWAR	LAXMANGARH	34059	SEHRA	174796	34449	45932	255177	BRKGB BANK	BARB0BRGBXX	43620100003140	RJAL00007710
561	ALWAR	LAXMANGARH	34062	SORAI	172210	33939	45252	251401	SBI BANK	SBIN0031058	51075142086	RJAL00007711
562	ALWAR	LAXMANGARH	34063	TODANAGAR	175088	34506	46009	255603	SBI BANK	SBIN0032428	51075141990	RJAL00007712
563	ALWAR	MALAKHEDA	34299	BADER	250328	49335	65780	365443	PNB BANK	PUNB0336100	3361000100037048	RJAL00008042
564	ALWAR	MALAKHEDA	34301	BALETA	259254	51094	68125	378473	PNB BANK	PUNB0336100	3361000100048327	RJAL00008044
565	ALWAR	MALAKHEDA	295286	BANDIPURA	172043	33906	45209	251158	PNB BANK	PUNB0871700	8717000100087520	RJAL00008369
566	ALWAR	MALAKHEDA	34303	BARKHERA	270056	53223	70964	394243	PNB BANK	PUNB0871700	3361000100042800	RJAL00008046
567	ALWAR	MALAKHEDA	34304	BEEJWAR	296082	58352	77802	432236	PNB BANK	PUNB0336100	3361000100029988	RJAL00008047
568	ALWAR	MALAKHEDA	34302	BHANDODI	117573	23171	30895	171639	PNB BANK	PUNB0336100	3361000100029377	RJAL00008045
569	ALWAR	MALAKHEDA	262501	BHARKOL	213042	41986	55982	311010	PNB BANK	PUNB0336100	3361000100162643	RJAL00008360
570	ALWAR	MALAKHEDA	295285	BILANDI	176006	34687	46250	256943	PNB BANK	PUNB0871700	8717000100087548	RJAL00008371
571	ALWAR	MALAKHEDA	295284	CHOMU	178300	35139	46852	260291	PNB BANK	PUNB0871700	8717000100087566	RJAL00008386
572	ALWAR	MALAKHEDA	34308	DADAR	296290	58393	77857	432540	PNB BANK	PUNB0336100	3361000100038773	RJAL00008051
573	ALWAR	MALAKHEDA	34309	DHAKPURI	150689	29698	39597	219984	PNB BANK	PUNB0336100	3361000100035420	RJAL00008052
574	ALWAR	MALAKHEDA	34180	GOONDPUR	208287	41049	54732	304068	PNB BANK	PUNB0097700	0977000100040930	RJAL00007631
575	ALWAR	MALAKHEDA	34313	HALDEENA	194816	38394	51192	284402	PNB BANK	PUNB0336100	3361000100031965	RJAL00008056
576	ALWAR	MALAKHEDA	34314	JAMALPUR	190937	37630	50173	278740	PNB BANK	PUNB0336100	3361000100046550	RJAL00008057
577	ALWAR	MALAKHEDA	295281	KAIRWARA	174421	34375	45833	254629	PNB BANK	PUNB0871700	8717000100087575	RJAL00008387
578	ALWAR	MALAKHEDA	34317	KAIRWAWAL	181469	35764	47685	264918	PNB BANK	PUNB0336100	3361000100029933	RJAL00008060

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
579	ALWAR	MALAKHEDA	34316	KALSARA	238567	47017	62689	348273	PNB BANK	PUNB0336100	3361000100042208	RJAL00008059
580	ALWAR	MALAKHEDA	295237	KERWA JAT	179509	35378	47170	262057	BOB BANK	BARB0GOONDP	55750100003576	RJAL00008406
581	ALWAR	MALAKHEDA	295282	KHAREDA	208412	41074	54765	304251	PNB BANK	PUNB0871700	8717000100087557	RJAL00008388
582	ALWAR	MALAKHEDA	295275	KHERLI PICHNOT	180885	35649	47532	264066	PNB BANK	PUNB0871700	8717000100087511	RJAL00008385
583	ALWAR	MALAKHEDA	34186	KHERLI SAIYED	207245	40844	54458	302547	BRKGB BANK	BARB0BRGBXX	44680100000153	RJAL00007633
584	ALWAR	MALAKHEDA	262483	LEELI	181720	35813	47751	265284	PNB BANK	PUNB0336100	3361000100162847	RJAL00008366
585	ALWAR	MALAKHEDA	34320	MADHO GARH	299668	59059	78745	437472	PNB BANK	PUNB0336100	3361000100023610	RJAL00008065
586	ALWAR	MALAKHEDA	34321	MAHWA KHURD	167372	32986	43981	244339	PNB BANK	PUNB0336100	3361000100035509	RJAL00008066
587	ALWAR	MALAKHEDA	34322	MALAKHERA	464038	91453	121937	677428	PNB BANK	PUNB0871700	3361000100029331	RJAL00008067
588	ALWAR	MALAKHEDA	34323	MOHABBATPUR	193982	38230	50973	283185	PNB BANK	PUNB0336100	3361000100038719	RJAL00008068
589	ALWAR	MALAKHEDA	34324	NAITHLA	204992	40400	53867	299259	PNB BANK	PUNB0336100	3361000100039204	RJAL00008368
590	ALWAR	MALAKHEDA	34325	PALA	244031	48094	64125	356250	PNB BANK	PUNB0336100	3361000100060815	RJAL00008069
591	ALWAR	MALAKHEDA	34327	PARSA KA BAS	163368	32197	42929	238494	PNB BANK	PUNB0336100	3361000100038746	RJAL00008071
592	ALWAR	MALAKHEDA	34329	POONKHAR	195608	38551	51401	285560	PNB BANK	PUNB0336100	3361000100042235	RJAL00008377
593	ALWAR	MALAKHEDA	34328	PRITHVIPURA	259963	51234	68311	379508	PNB BANK	PUNB0336100	3361000100043128	RJAL00008384
594	ALWAR	MALAKHEDA	34330	SALPUR	187600	36972	49296	273868	PNB BANK	PUNB0336100	3361000100048691	RJAL00008365
595	ALWAR	MALAKHEDA	295279	SARANGPUR	176590	34802	46403	257795	PNB BANK	PUNB0871700	8717000100087502	RJAL00008383
596	ALWAR	MANDAWAR	34064	AJARKA	132380	26089	34786	193255	BRKGB BANK	BARB0BRGBXX	43880100003585	RJAL00007620
597	ALWAR	MANDAWAR	262845	BADHEEN	174880	34465	45954	255299	BRKGB BANK	BARB0BRGBXX	44110100014327	RJAL00008580
598	ALWAR	MANDAWAR	295209	BADLI	192272	37893	50524	280689	PNB BANK	PUNB0356500	3565000100199171	RJAL00008581
599	ALWAR	MANDAWAR	34065	BALLOOWAS	224512	44247	58996	327755	BRKGB BANK	BARB0BRGBXX	44980100001783	RJAL00008020
600	ALWAR	MANDAWAR	34066	BASNI	206744	40745	54327	301816	BRKGB BANK	BARB0BRGBXX	43880100014234	RJAL00007616
601	ALWAR	MANDAWAR	34067	BAWAD	164411	32402	43203	240016	BRKGB BANK	BARB0BRGBXX	44980100002674	RJAL00008028
602	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	213250	42027	56037	311314	BRKGB BANK	BARB0BRGBXX	44320100002290	RJAL00007613
603	ALWAR	MANDAWAR	34069	BEHROJ	174963	34482	45976	255421	BRKGB BANK	BARB0BRGBXX	43740100001328	RJAL00007611
604	ALWAR	MANDAWAR	34079	BEHROR JAT	138761	27347	36463	202571	BRKGB BANK	BARB0BRGBXX	44980100001780	RJAL00007619
605	ALWAR	MANDAWAR	34070	BHANOT	180844	35641	47521	264006	BRKGB BANK	BARB0BRGBXX	44980100001304	RJAL00008035
606	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	207995	40992	54656	303643	BRKGB BANK	BARB0BRGBXX	44980100001759	RJAL00007618
607	ALWAR	MANDAWAR	34072	CHANDPUR	228140	44962	59949	333051	BRKGB BANK	BARB0BRGBXX	44980100002700	RJAL00008030
608	ALWAR	MANDAWAR	34073	DARBARPUR	147978	29164	38885	216027	BRKGB BANK	BARB0BRGBXX	43880100000813	RJAL00008582
609	ALWAR	MANDAWAR	34074	GADOOWAS	237816	46869	62492	347177	BRKGB BANK	BARB0BRGBXX	44980100002677	RJAL00007609
610	ALWAR	MANDAWAR	295212	GANDHINAGAR	216545	42677	56902	316124	PNB BANK	PUNB0981900	9819000100100315	RJAL00008589
611	ALWAR	MANDAWAR	34075	GOPIPURA	208496	41090	54787	304373	BRKGB BANK	BARB0BRGBXX	44980100002676	RJAL00007617
612	ALWAR	MANDAWAR	34076	HATOONDI	222384	43828	58437	324649	BRKGB BANK	BARB0BRGBXX	44110100006312	RJAL00008038

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
613	ALWAR	MANDAWAR	294000	HULMANAKALAN	138219	27240	36320	201779	BRKGB BANK	BARB0BRGBXX	44320100011383	RJAL00008583
614	ALWAR	MANDAWAR	34077	JALWAS	207995	40992	54656	303643	BRKGB BANK	BARB0BRGBXX	44980100002265	RJAL00007625
615	ALWAR	MANDAWAR	34078	JASAI	177048	34893	46524	258465	BRKGB BANK	BARB0BRGBXX	44980100001781	RJAL00007614
616	ALWAR	MANDAWAR	34080	JEENDOLI	229183	45167	60223	334573	BRKGB BANK	BARB0BRGBXX	43740100003148	RJAL00008036
617	ALWAR	MANDAWAR	295215	JHAJHAARPUR	115029	22670	30227	167926	PNB BANK	PUNB0981900	9819000100100306	RJAL00008584
618	ALWAR	MANDAWAR	34081	KARNI KOT	208955	41181	54908	305044	PUNJAB AND SINDH BANK	PSIB0021165	11651000002559	RJAL00008585
619	ALWAR	MANDAWAR	34082	KHANPUR AHEER	238358	46976	62634	347968	BRKGB BANK	BARB0BRGBXX	44980100000895	RJAL00008024
620	ALWAR	MANDAWAR	262401	KHRETA	189686	37383	49844	276913	BRKGB BANK	BARB0BRGBXX	43740100009325	RJAL00008586
621	ALWAR	MANDAWAR	34084	MAJRI KHOLA	226805	44699	59599	331103	BRKGB BANK	BARB0BRGBXX	44110100006853	RJAL00007610
622	ALWAR	MANDAWAR	34085	MANKA	119993	23648	31531	175172	BRKGB BANK	BARB0BRGBXX	44320100002130	RJAL00008029
623	ALWAR	MANDAWAR	34086	MATOR	220758	43507	58009	322274	PNB BANK	PUNB0236900	2369000100274750	RJAL00008022
624	ALWAR	MANDAWAR	34083	MENPUR	287365	56634	75512	419511	BRKGB BANK	BARB0BRGBXX	44980100001817	RJAL00008026
625	ALWAR	MANDAWAR	34087	MUNDANWARA KALAN	173086	34112	45482	252680	BRKGB BANK	BARB0BRGBXX	44980100000880	RJAL00007622
626	ALWAR	MANDAWAR	34088	MUNDAWAR	267721	52762	70350	390833	BRKGB BANK	BARB0BRGBXX	44980100001818	RJAL00008025
627	ALWAR	MANDAWAR	262590	NANGLI OJHA	307301	60563	80751	448615	PNB BANK	PUNB0236900	2369000100291100	RJAL00008587
628	ALWAR	MANDAWAR	34089	PALAWA	171376	33775	45033	250184	BRKGB BANK	BARB0BRGBXX	44320100002287	RJAL00007621
629	ALWAR	MANDAWAR	34090	PEEPLI	269556	53124	70832	393512	BRKGB BANK	BARB0BRGBXX	44980100001786	RJAL00007627
630	ALWAR	MANDAWAR	34091	PEHAL	260714	51382	68509	380605	BRKGB BANK	BARB0BRGBXX	45390100000243	RJAL00008023
631	ALWAR	MANDAWAR	34092	RAJWARA	142556	28095	37460	208111	BRKGB BANK	BARB0BRGBXX	44980100000903	RJAL00007612
632	ALWAR	MANDAWAR	34093	RANOTH	192689	37975	50634	281298	BRKGB BANK	BARB0BRGBXX	45390100000204	RJAL00007626
633	ALWAR	MANDAWAR	34094	RESGAN	217963	42956	57275	318194	BRKGB BANK	BARB0BRGBXX	45390100005060	RJAL00008034
634	ALWAR	MANDAWAR	295208	RUNDH	159323	31399	41866	232588	PNB BANK	PUNB0356500	3565000100199223	RJAL00008588
635	ALWAR	MANDAWAR	34095	SARAI KALAN	197527	38929	51905	288361	BRKGB BANK	BARB0BRGBXX	43940100000044	RJAL00008021
636	ALWAR	MANDAWAR	34096	SEEL GAON	187267	36907	49209	273383	BRKGB BANK	BARB0BRGBXX	44980100000910	RJAL00008031
637	ALWAR	MANDAWAR	34097	SHAMDA	217713	42907	57209	317829	BRKGB BANK	BARB0BRGBXX	44110100006851	RJAL00008032
638	ALWAR	MANDAWAR	34098	SHYOPUR	172169	33931	45241	251341	BRKGB BANK	BARB0BRGBXX	44980100000890	RJAL00008027
639	ALWAR	MANDAWAR	34099	SIHALI KHURD	188643	37178	49570	275391	BRKGB BANK	BARB0BRGBXX	44980100001782	RJAL00007624
640	ALWAR	MANDAWAR	34100	SODAWAS	234521	46220	61626	342367	BRKGB BANK	BARB0BRGBXX	44110100006465	RJAL00007615
641	ALWAR	MANDAWAR	34101	SORKHA KALAN	186391	36734	48979	272104	BRKGB BANK	BARB0BRGBXX	43740100003146	RJAL00008037
642	ALWAR	MANDAWAR	34102	TATARPUR	299085	58944	78592	436621	PNB BANK	PUNB0356500	3565000100027179	RJAL00007623
643	ALWAR	MANDAWAR	34103	ULAHERI	183263	36117	48157	267537	BRKGB BANK	BARB0BRGBXX	44980100001806	RJAL00008019
644	ALWAR	NEEMRANA	34104	AKLEEMPURA	109482	21577	28769	159828	PNB BANK	PUNB0270700	2707000100176023	RJAL00007960
645	ALWAR	NEEMRANA	34105	BEECHPURI	212541	41888	55850	310279	PNB BANK	PUNB0270700	2707000100060579	RJAL00007985
646	ALWAR	NEEMRANA	34106	DABARWAS	230601	45447	60596	336644	SBI BANK	SBIN0031464	51080197661	RJAL00007977

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
647	ALWAR	NEEMRANA	34107	DAULATSINGHPURA	199696	39356	52475	291527	PNB BANK	PUNB0270700	2707000100083358	RJAL00007969
648	ALWAR	NEEMRANA	34108	DAUSOD	174087	34309	45746	254142	SBI BANK	SBIN0031796	61131603201	RJAL00007961
649	ALWAR	NEEMRANA	34109	DOOMROLI	241737	47642	63522	352901	PNB BANK	PUNB0270700	2707000100095131	RJAL00007986
650	ALWAR	NEEMRANA	34110	FAULADPUR	195233	38477	51302	285012	PNB BANK	PUNB0356400	3564000100102433	RJAL00007978
651	ALWAR	NEEMRANA	34111	GHEELOT	152858	30125	40167	223150	SBI BANK	SBIN0032239	61281814968	RJAL00007970
652	ALWAR	NEEMRANA	34112	GIGLANA	214460	42266	56354	313080	PNB BANK	PUNB0755100	7551000100013597	RJAL00007962
653	ALWAR	NEEMRANA	34113	GOOGAL KOTA	234646	46244	61659	342549	PNB BANK	PUNB0356400	3564000100050901	RJAL00007987
654	ALWAR	NEEMRANA	34114	HUDIYA KALAN	146936	28958	38611	214505	BOB BANK	BARB0NEEMRA	30240100004035	RJAL00007979
655	ALWAR	NEEMRANA	34115	JONAYCHA KALAN	189394	37326	49768	276488	SBI BANK	SBIN0031759	51036041719	RJAL00007971
656	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	133130	26237	34983	194350	PNB BANK	PUNB0719900	3564000100102822	RJAL00008660
657	ALWAR	NEEMRANA	34117	KANHAWAS	187559	36964	49285	273808	SBI BANK	SBIN0031464	61130527137	RJAL00007988
658	ALWAR	NEEMRANA	34118	KATHOOWAS	203866	40178	53571	297615	PNB BANK	PUNB0270700	2707000100143609	RJAL00007980
659	ALWAR	NEEMRANA	34119	KAYSA	173420	34178	45570	253168	PNB BANK	PUNB0270700	2707000100174946	RJAL00007972
660	ALWAR	NEEMRANA	34120	KHOONDROT	203032	40014	53352	296398	SBI BANK	SBIN0031464	51080165243	RJAL00007964
661	ALWAR	NEEMRANA	34121	KOLILA JOGA	247868	48850	65133	361851	PNB BANK	PUNB0356400	3564000100079526	RJAL00007989
662	ALWAR	NEEMRANA	34122	KUTEENA	302379	59593	79457	441429	PNB BANK	PUNB0355600	3556000100004756	RJAL00007981
663	ALWAR	NEEMRANA	34123	MAHTAWAS	182387	35945	47926	266258	SBI BANK	SBIN0031464	61129811261	RJAL00007973
664	ALWAR	NEEMRANA	34124	MAJRA	206619	40721	54294	301634	PNB BANK	PUNB0270700	2707000100175848	RJAL00007990
665	ALWAR	NEEMRANA	34125	MAJRI KALAN	259170	51077	68103	378350	PNB BANK	PUNB0270700	2707000100175334	RJAL00007965
666	ALWAR	NEEMRANA	34126	MANDHAN	158780	31293	41723	231796	SBI BANK	SBIN0031464	51080165232	RJAL00007982
667	ALWAR	NEEMRANA	34127	NANAGWAS	210623	41510	55346	307479	PNB BANK	PUNB0755100	7551000100024025	RJAL00007974
668	ALWAR	NEEMRANA	295253	NANGLI BALAI	161491	31827	42436	235754	PNB BANK	PUNB0755100	7551000100063033	RJAL00008445
669	ALWAR	NEEMRANA	34128	NEEMRANA	330240	65084	86778	482102	PNB BANK	PUNB0270700	2707000100060287	RJAL00007966
670	ALWAR	NEEMRANA	34129	PARTAPUR	169583	33421	44562	247566	PNB BANK	PUNB0270700	2707000100093771	RJAL00007991
671	ALWAR	NEEMRANA	34130	PRATAPSINGHPURA	204492	40301	53735	298528	PNB BANK	PUNB0270700	2707000100027130	RJAL00007983
672	ALWAR	NEEMRANA	34131	RAIWANA	188643	37178	49570	275391	PNB BANK	PUNB0270700	2707000100122624	RJAL00007975
673	ALWAR	NEEMRANA	34132	RODWAL	223260	44000	58667	325927	PNB BANK	PUNB0270700	2707000100174919	RJAL00007967
674	ALWAR	NEEMRANA	34133	SALARPUR	182262	35920	47894	266076	PNB BANK	PUNB0270700	2707000100060348	RJAL00007992
675	ALWAR	NEEMRANA	34134	SANTO	202115	39833	53110	295058	PNB BANK	PUNB0755100	3556000100004817	RJAL00007984
676	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	410277	80857	107810	598944	SBI BANK	SBIN0031759	51036041797	RJAL00007976
677	ALWAR	NEEMRANA	34136	SHRIYANI	163744	32271	43028	239043	PNB BANK	PUNB0355600	3556000100004996	RJAL00007968
678	ALWAR	RAJGARH	34137	ALEI	313849	61853	82471	458173	SBI BANK	SBIN0031053	51037461744	RJAL00008011
679	ALWAR	RAJGARH	34138	BALDEOGARH	210915	41567	55423	307905	SBI BANK	SBIN0031422	51083701498	RJAL00007602
680	ALWAR	RAJGARH	34139	BEEGHOTA	167372	32986	43981	244339	BOB BANK	BARB0SAKATX	57370100001681	RJAL00008002

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
681	ALWAR	RAJGARH	34140	BHAJEDA	187100	36874	49165	273139	PNB BANK	PUNB0300400	3004000100054478	RJAL00007603
682	ALWAR	RAJGARH	295257	BIRKARI	160741	31679	42238	234658	PNB BANK	PUNB0106900	1069000100138698	RJAL00008542
683	ALWAR	RAJGARH	34142	DHAMRED	190728	37589	50118	278435	SBI BANK	SBIN0031053	61138075964	RJAL00007597
684	ALWAR	RAJGARH	262649	DHIRODA	170667	33635	44847	249149	PNB BANK	PUNB0106900	1069000100105399	RJAL00007598
685	ALWAR	RAJGARH	34141	DIGAWARA	223594	44066	58755	326415	SBI BANK	SBIN0031053	51037461835	RJAL00008003
686	ALWAR	RAJGARH	34143	DUBBI	272267	53658	71545	397470	SBI BANK	SBIN0031053	61141691082	RJAL00007999
687	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	227723	44880	59840	332443	SBI BANK	SBIN0031053	51075972719	RJAL00007599
688	ALWAR	RAJGARH	295220	GHEWAR	122453	24133	32177	178763	PNB BANK	PUNB0331600	3316000100176716	RJAL00008543
689	ALWAR	RAJGARH	34145	GOLA KA BAS	248827	49039	65385	363251	PNB BANK	PUNB0106900	1069000100010802	RJAL00008006
690	ALWAR	RAJGARH	34147	KHOH	219173	43195	57593	319961	SBI BANK	SBIN0031422	51083701067	RJAL00007596
691	ALWAR	RAJGARH	34146	KLESHAN	167289	32969	43959	244217	SBI BANK	SBIN0031053	51037461846	RJAL00007607
692	ALWAR	RAJGARH	34148	KOONDLA	263925	52014	69353	385292	PNB BANK	PUNB0331600	3316000100025715	RJAL00007608
693	ALWAR	RAJGARH	34149	MALLANA	223844	44115	58820	326779	SBI BANK	SBIN0031422	51083709511	RJAL00008007
694	ALWAR	RAJGARH	34150	MOTIWARA	193356	38107	50809	282272	SBI BANK	SBIN0005311	11389467595	RJAL00007594
695	ALWAR	RAJGARH	295218	NANDU	116531	22966	30621	170118	PNB BANK	PUNB0331600	3316000100176725	RJAL00008544
696	ALWAR	RAJGARH	34151	NATHALWARA	249077	49088	65451	363616	PNB BANK	PUNB0356900	3569000100013808	RJAL00007595
697	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	189310	37309	49746	276365	PNB BANK	PUNB0300400	3004000100087634	RJAL00007606
698	ALWAR	RAJGARH	34153	NEEMLA	202782	39964	53286	296032	SBI BANK	SBIN0005311	11389467630	RJAL00008008
699	ALWAR	RAJGARH	34154	PALWA	233896	46096	61462	341454	SBI BANK	SBIN0031053	61138347613	RJAL00007604
700	ALWAR	RAJGARH	34155	RAJGARH (RURAL)	226639	44666	59555	330860	SBI BANK	SBIN0031053	51037461868	RJAL00008001
701	ALWAR	RAJGARH	34156	RAJOR	121035	23854	31805	176694	PNB BANK	PUNB0331600	3316000100019547	RJAL00008012
702	ALWAR	RAJGARH	34157	RAJPUR BARA	261214	51480	68640	381334	PNB BANK	PUNB0356900	3569000100013747	RJAL00007591
703	ALWAR	RAJGARH	34158	SAKAT	293579	57859	77145	428583	BOB BANK	BARB0SAKATX	57370100000945	RJAL00007605
704	ALWAR	RAJGARH	34160	SHRI CHANDPURA	195650	38559	51412	285621	PNB BANK	PUNB0300400	3004000100054122	RJAL00007593
705	ALWAR	RAJGARH	34161	SURER	193690	38172	50897	282759	SBI BANK	SBIN0005311	11389474353	RJAL00007592
706	ALWAR	RAJGARH	34159	SYALUTA	188017	37055	49406	274478	PNB BANK	PUNB0106900	1069000100010811	RJAL00007600
707	ALWAR	RAJGARH	34162	TAHLA	200988	39611	52814	293413	PNB BANK	PUNB0331600	3316000100019538	RJAL00008004
708	ALWAR	RAJGARH	34163	TALAB	177632	35008	46677	259317	PNB BANK	PUNB0331600	3316000100019501	RJAL00008000
709	ALWAR	RAJGARH	34164	THANA	220132	43384	57845	321361	SBI BANK	SBIN0031053	51037461904	RJAL00007601
710	ALWAR	RAJGARH	34165	TILWAR	237524	46811	62415	346750	SBI BANK	SBIN0031422	51083701409	RJAL00008010
711	ALWAR	RAJGARH	34166	TODA JAISINGHPURA	242738	47839	63785	354362	SBI BANK	SBIN0031053	51075975798	RJAL00008005
712	ALWAR	RAMGARH	34167	ALAWARA	281234	55426	73901	410561	PNB BANK	PUNB0101100	1011000100018746	RJAL00007636
713	ALWAR	RAMGARH	262077	BAGAR MEO	176882	34860	46480	258222	BRKGB BANK	BARB0BRGBXX	45360100005872	RJAL00008646
714	ALWAR	RAMGARH	34168	BAGAR RAJPUT	239276	47157	62875	349308	BRKGB BANK	BARB0BRGBXX	45360100014806	RJAL00007661

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
715	ALWAR	RAMGARH	34169	BAHALA	210748	41534	55379	307661	BRKGB BANK	BARB0BRGBXX	44790100002928	RJAL00007662
716	ALWAR	RAMGARH	34170	BAMBOLI	221467	43647	58196	323310	BRKGB BANK	BARB0BRGBXX	43720100000249	RJAL00007628
717	ALWAR	RAMGARH	34172	BEEJWA	191104	37663	50217	278984	PNB BANK	PUNB0084000	0840000100284133	RJAL00007649
718	ALWAR	RAMGARH	295239	BERA BAS	165871	32690	43586	242147	PNB BANK	PUNB0084000	0840000100284160	RJAL00008617
719	ALWAR	RAMGARH	34174	CHAUMA	234021	46121	61495	341637	PNB BANK	PUNB0101100	0840000100174298	RJAL00007637
720	ALWAR	RAMGARH	34173	CHEERWA	239568	47214	62952	349734	PNB BANK	PUNB0084000	0840000100077694	RJAL00007650
721	ALWAR	RAMGARH	34175	CHOROTI PAHAR	197485	38920	51894	288299	PNB BANK	PUNB0084000	0840000100089431	RJAL00007656
722	ALWAR	RAMGARH	34176	DABARI	251204	49507	66010	366721	CENTRAL BANK	CBIN0280434	2111338202	RJAL00007663
723	ALWAR	RAMGARH	295230	DHADHOLI	143516	28284	37712	209512	PNB BANK	PUNB0626600	6266000100037656	RJAL00008616
724	ALWAR	RAMGARH	34179	GARHI	289700	57094	76126	422920	PNB BANK	PUNB0694300	6943000100012905	RJAL00007651
725	ALWAR	RAMGARH	34181	HAJIPUR	241195	47535	63380	352110	CENTRAL BANK	CBIN0280434	2111342934	RJAL00007664
726	ALWAR	RAMGARH	34182	JATPUR	184264	36315	48420	268999	BRKGB BANK	BARB0BRGBXX	43720100006404	RJAL00007632
727	ALWAR	RAMGARH	34184	KESROLI	170876	33676	44902	249454	BRKGB BANK	BARB0BRGBXX	44790100002560	RJAL00007658
728	ALWAR	RAMGARH	295227	KHANPUR KALAN	227556	44847	59796	332199	BRKGB BANK	BARB0BRGBXX	45130100010979	RJAL00008612
729	ALWAR	RAMGARH	34187	KHILORA	192814	38000	50666	281480	BRKGB BANK	BARB0BRGBXX	45130100005121	RJAL00007644
730	ALWAR	RAMGARH	34188	KHOH	199112	39241	52321	290674	PNB BANK	PUNB0084000	0840000100284142	RJAL00007652
731	ALWAR	RAMGARH	262079	KHOHRAKARMALI	190228	37490	49987	277705	PNB BANK	PUNB0694300	6943000100087918	RJAL00008632
732	ALWAR	RAMGARH	34189	KHUNTETA KALAN	204784	40359	53812	298955	BRKGB BANK	BARB0BRGBXX	43720100017288	RJAL00007634
733	ALWAR	RAMGARH	262075	LALAVANDI	153108	30175	40233	223516	PNB BANK	PUNB0084000	0840000100284203	RJAL00008631
734	ALWAR	RAMGARH	34190	MILAKPUR	185140	36487	48650	270277	PNB BANK	PUNB0101100	1011000100105167	RJAL00007645
735	ALWAR	RAMGARH	262860	MOONPUR	250704	49409	65878	365991	BRKGB BANK	BARB0BRGBXX	45360100005792	RJAL00008609
736	ALWAR	RAMGARH	34191	MUBARIKPUR	264092	52047	69396	385535	PNB BANK	PUNB0694300	0840000100061772	RJAL00007665
737	ALWAR	RAMGARH	34193	NAGLI MEGHA	231977	45718	60958	338653	BRKGB BANK	BARB0BRGBXX	45360100004424	RJAL00007635
738	ALWAR	RAMGARH	295235	NANGAL TAPPA	167914	33093	44124	245131	BRKGB BANK	BARB0BRGBXX	43720100016140	RJAL00008624
739	ALWAR	RAMGARH	34192	NANGLA BANJEERKA	264926	52212	69616	386754	INDUSIND BANK	INDB0000411	100129847699	RJAL00007666
740	ALWAR	RAMGARH	34194	NAUGAWAN	450316	88748	118331	657395	CENTRAL BANK	CBIN0280434	2111338213	RJAL00007653
741	ALWAR	RAMGARH	34195	NEEKACH	184723	36405	48540	269668	INDIAN OVERSEAS BANK	IOBA0000653	065302000001949	RJAL00007654
742	ALWAR	RAMGARH	295232	KHALSA NAGAR	131879	25991	34654	192524	BRKGB BANK	BARB0BRGBXX	45130100011040	RJAL00008661
743	ALWAR	RAMGARH	34196	PATA	253999	50058	66744	370801	PNB BANK	PUNB0694300	0840000100154568	RJAL00007667
744	ALWAR	RAMGARH	34198	RAGHUNATHGARH	270473	53305	71073	394851	PNB BANK	PUNB0084000	0840000100075696	RJAL00007668
745	ALWAR	RAMGARH	34200	RASGAN	274102	54020	72027	400149	CENTRAL BANK	CBIN0280434	2111338246	RJAL00007655
746	ALWAR	RAMGARH	34201	SAHDOLI	177215	34926	46567	258708	BRKGB BANK	BARB0BRGBXX	44790100002160	RJAL00007659
747	ALWAR	RAMGARH	34202	SENTHLI	257085	50666	67555	375306	PNB BANK	PUNB0101100	1011000100097804	RJAL00007648
748	ALWAR	RAMGARH	295228	THENGI KA BAS	207328	40860	54480	302668	BRKGB BANK	BARB0BRGBXX	44790100016387	RJAL00008619

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
749	ALWAR	RAMGARH	262069	TIKARI	221884	43729	58305	323918	BRKGB BANK	BARB0BRGBXX	45100100005499	RJAL00008618
750	ALWAR	RAMGARH	34203	UNTWAL	158989	31334	41778	232101	PNB BANK	PUNB0084000	0840000100083011	RJAL00007660
751	ALWAR	RENI	34205	BAHADKHO KALAN	195817	38592	51455	285864	BRKGB BANK	BARB0BRGBXX	44520100004295	RJAL00007790
752	ALWAR	RENI	34206	BAIRER	184347	36331	48442	269120	PNB BANK	PUNB0094700	0947000100049602	RJAL00007784
753	ALWAR	RENI	34208	BHAJERA	227056	44748	59664	331468	BRKGB BANK	BARB0BRGBXX	43990100001682	RJAL00007776
754	ALWAR	RENI	34209	BHOODA	291327	57415	76553	425295	BRKGB BANK	BARB0BRGBXX	43990100001501	RJAL00007793
755	ALWAR	RENI	34210	BHULERI	213542	42085	56113	311740	PNB BANK	PUNB0254700	2547000100030718	RJAL00007787
756	ALWAR	RENI	34207	BILETA	244781	48242	64322	357345	PNB BANK	PUNB0254700	2547000100109801	RJAL00007772
757	ALWAR	RENI	34212	CHHILODI	291619	57472	76630	425721	BRKGB BANK	BARB0BRGBXX	44530100001608	RJAL00007774
758	ALWAR	RENI	34213	DERA	240110	47321	63095	350526	PNB BANK	PUNB0094700	0947000100022650	RJAL00007778
759	ALWAR	RENI	34214	DOROLI	287573	56675	75567	419815	PNB BANK	PUNB0356100	3561000100012700	RJAL00007782
760	ALWAR	RENI	34215	GARHI SAWAIRAM	244448	48176	64234	356858	PNB BANK	PUNB0356700	3567000100015279	RJAL00007789
761	ALWAR	RENI	34216	ITOLI	252080	49680	66240	368000	BRKGB BANK	BARB0BRGBXX	43990100001502	RJAL00007792
762	ALWAR	RENI	34217	JAMDOLI	212959	41970	55960	310889	PNB BANK	PUNB0094700	0947000100022599	RJAL00007779
763	ALWAR	RENI	34218	KANETI	253582	49976	66635	370193	PNB BANK	PUNB0356700	3567000100025461	RJAL00007791
764	ALWAR	RENI	34219	KEELPUR	202907	39989	53319	296215	PNB BANK	PUNB0094700	0947000100035247	RJAL00007777
765	ALWAR	RENI	34220	MACHARI	348425	68668	91557	508650	PNB BANK	PUNB0254700	2547000100000212	RJAL00007781
766	ALWAR	RENI	34221	PADA	275728	54341	72454	402523	PNB BANK	PUNB0254700	2547000100022977	RJAL00007783
767	ALWAR	RENI	34222	PARBAINI	244489	48184	64245	356918	PNB BANK	PUNB0356700	3567000100025735	RJAL00007795
768	ALWAR	RENI	34223	PATAN	228807	45093	60125	334025	PNB BANK	PUNB0254700	2547000100022968	RJAL00007771
769	ALWAR	RENI	34224	PINAN	379497	74791	99722	554010	PNB BANK	PUNB0356100	3561000100012694	RJAL00007788
770	ALWAR	RENI	34225	PRAGPURA	176840	34852	46469	258161	PNB BANK	PUNB0094700	0947000100022605	RJAL00007780
771	ALWAR	RENI	34226	RAJPUR CHHOTA	291619	57472	76630	425721	BRKGB BANK	BARB0BRGBXX	44530100001655	RJAL00007773
772	ALWAR	RENI	34227	RAMPURA	223761	44099	58798	326658	BRKGB BANK	BARB0BRGBXX	43990100001500	RJAL00007794
773	ALWAR	RENI	34228	RENI	423206	83406	111207	617819	PNB BANK	PUNB0094700	0947000100060456	RJAL00007775
774	ALWAR	RENI	34211	SALOLI	208746	41140	54853	304739	PNB BANK	PUNB0254700	2547000100023028	RJAL00007786
775	ALWAR	RENI	34229	TAHTARA	277730	54735	72980	405445	BRKGB BANK	BARB0BRGBXX	44520100005405	RJAL00008017
776	ALWAR	RENI	34204	VABELI	232227	45767	61023	339017	PNB BANK	PUNB0254700	2547000100040159	RJAL00007785
777	ALWAR	THANAGAZI	34230	AGAR	230684	45463	60618	336765	SBI BANK	SBIN0031457	51083890451	RJAL00007740
778	ALWAR	THANAGAZI	34231	AJABGARH	184264	36315	48420	268999	BRKGB BANK	BARB0BRGBXX	44540100000291	RJAL00007742
779	ALWAR	THANAGAZI	34232	AJABPURA	196567	38740	51653	286960	BRKGB BANK	BARB0BRGBXX	44800100001951	RJAL00007741
780	ALWAR	THANAGAZI	34233	ANGARI	201572	39726	52968	294266	BRKGB BANK	BARB0BRGBXX	44800100003710	RJAL00007739
781	ALWAR	THANAGAZI	34234	BAMANWAS CHAUGAN	119534	23558	31410	174502	BRKGB BANK	BARB0BRGBXX	44020100002730	RJAL00008016
782	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	328238	64689	86252	479179	BRKGB BANK	BARB0BRGBXX	44800100000305	RJAL00007715

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
783	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	184597	36381	48507	269485	BRKGB BANK	BARB0BRGBXX	44800100000306	RJAL00007716
784	ALWAR	THANAGAZI	295296	BHEEKAMPURA	169291	33364	44485	247140	PNB BANK	PUNB0638900	6389000100120709	RJAL00008430
785	ALWAR	THANAGAZI	34238	BHOODIYAWAS	220424	43441	57922	321787	BRKGB BANK	BARB0BRGBXX	44800100003705	RJAL00008478
786	ALWAR	THANAGAZI	262793	BHOORIYAWAS	172711	34038	45384	252133	SBI BANK	SBIN0031457	61260509163	RJAL00007727
787	ALWAR	THANAGAZI	34239	CHANDPURI	225054	44354	59138	328546	SBI BANK	SBIN0031060	51048621912	RJAL00007735
788	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	275937	54382	72509	402828	SBI BANK	SBIN0031060	51048611256	RJAL00007734
789	ALWAR	THANAGAZI	34240	DWARAPUR	207787	40951	54601	303339	SBI BANK	SBIN0031060	51048613785	RJAL00007714
790	ALWAR	THANAGAZI	34242	GARH BASAI	185181	36496	48661	270338	BRKGB BANK	BARB0BRGBXX	44800100003069	RJAL00007743
791	ALWAR	THANAGAZI	34243	GARHI	295665	58270	77693	431628	BRKGB BANK	BARB0BRGBXX	44800100001952	RJAL00007744
792	ALWAR	THANAGAZI	34244	GURHA CHURANI	159656	31465	41953	233074	BRKGB BANK	BARB0BRGBXX	44800100002188	RJAL00007745
793	ALWAR	THANAGAZI	295539	GUWADA BHOPALA	177757	35032	46710	259499	BRKGB BANK	BARB0BRGBXX	44800100023321	RJAL00008432
794	ALWAR	THANAGAZI	34246	JHIRI	210665	41518	55357	307540	SBI BANK	SBIN0031694	51083103884	RJAL00008477
795	ALWAR	THANAGAZI	295540	JODHAWAS	147561	29081	38775	215417	BRKGB BANK	BARB0BRGBXX	44800100023330	RJAL00008428
796	ALWAR	THANAGAZI	295298	KALED	154651	30479	40638	225768	SBI BANK	SBIN0031694	39774220483	RJAL00008460
797	ALWAR	THANAGAZI	295297	KANPUR LOUGE	182262	35920	47894	266076	BRKGB BANK	BARB0BRGBXX	45020100014018	RJAL00008437
798	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	231060	45537	60716	337313	BRKGB BANK	BARB0BRGBXX	44800100000063	RJAL00007713
799	ALWAR	THANAGAZI	34248	KISHORI	171460	33791	45055	250306	SBI BANK	SBIN0031060	61237553600	RJAL00007721
800	ALWAR	THANAGAZI	34249	KOLAHERA	222802	43910	58546	325258	BRKGB BANK	BARB0BRGBXX	45020100000693	RJAL00007718
801	ALWAR	THANAGAZI	34250	KYARA	166496	32813	43751	243060	BRKGB BANK	BARB0BRGBXX	44020100002449	RJAL00007717
802	ALWAR	THANAGAZI	34251	LALPURA	239902	47280	63040	350222	SBI BANK	SBIN0031457	51083890439	RJAL00007746
803	ALWAR	THANAGAZI	34252	MALOOTANA	293579	57859	77145	428583	BRKGB BANK	BARB0BRGBXX	44800100003076	RJAL00007719
804	ALWAR	THANAGAZI	295300	MEJOD	172919	34079	45439	252437	BRKGB BANK	BARB0BRGBXX	44800100023322	RJAL00008431
805	ALWAR	THANAGAZI	34253	MUNDAWARA	292036	57555	76739	426330	BRKGB BANK	BARB0BRGBXX	45020100000689	RJAL00007720
806	ALWAR	THANAGAZI	34254	NANGAL BANI	165287	32575	43433	241295	BRKGB BANK	BARB0BRGBXX	44800100001741	RJAL00007736
807	ALWAR	THANAGAZI	34255	NARAYANPUR	886910	174793	233057	1294760	BRKGB BANK	BARB0BRGBXX	45020100003058	RJAL00007738
808	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	263925	52014	69353	385292	SBI BANK	SBIN0031457	51083890440	RJAL00007728
809	ALWAR	THANAGAZI	34258	PIPLAI	165662	32649	43532	241843	BRKGB BANK	BARB0BRGBXX	44540100000317	RJAL00007722
810	ALWAR	THANAGAZI	34259	PRATAPGARH	289784	57111	76148	423043	SBI BANK	SBIN0031457	51083890484	RJAL00007730
811	ALWAR	THANAGAZI	34260	SALETA	182679	36002	48003	266684	BRKGB BANK	BARB0BRGBXX	44800100003070	RJAL00007733
812	ALWAR	THANAGAZI	34261	SAMRA	228557	45044	60059	333660	SBI BANK	SBIN0031694	51083104265	RJAL00007731
813	ALWAR	THANAGAZI	34262	SEELI BAORI	236440	46598	62130	345168	BRKGB BANK	BARB0BRGBXX	44540100000292	RJAL00007732
814	ALWAR	THANAGAZI	295295	SURJANPUR	189561	37359	49812	276732	BRKGB BANK	BARB0BRGBXX	44800100023342	RJAL00008429
815	ALWAR	THANAGAZI	34264	VIJAYPURA	198403	39101	52135	289639	BRKGB BANK	BARB0BRGBXX	45020100000690	RJAL00007724
816	ALWAR	TIJARA	34265	BAGHOR	388464	76559	102078	567101	PNB BANK	PUNB0331900	3319000100168949	RJAL00007802

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
817	ALWAR	TIJARA	293950	BERLA	176506	34786	46381	257673	AXIS BANK	UTIB0001582	920010011921741	RJAL00008395
818	ALWAR	TIJARA	34266	BHINDOOSI	184097	36282	48376	268755	BRKGB BANK	BARB0BRGBXX	44600100002259	RJAL00007797
819	ALWAR	TIJARA	34267	BICHHALA	179801	35435	47247	262483	PNB BANK	PUNB0355000	3550000100017639	RJAL00007818
820	ALWAR	TIJARA	262090	BURHEDA	219215	43203	57604	320022	BRKGB BANK	BARB0BRGBXX	44450100011157	RJAL00008627
821	ALWAR	TIJARA	34268	CHAWANDI KALAN	176047	34695	46261	257003	PNB BANK	PUNB0331900	3319000100061778	RJAL00007827
822	ALWAR	TIJARA	34269	CHOOHARPUR	203950	40194	53593	297737	BRKGB BANK	BARB0BRGBXX	44450100000411	RJAL00007824
823	ALWAR	TIJARA	293948	CHOPANKI	228307	44995	59993	333295	PNB BANK	PUNB0190910	19092122006193	RJAL00008647
824	ALWAR	TIJARA	262237	FAKRUDEENKA	206661	40729	54305	301695	PNB BANK	PUNB0090500	0905000100245459	RJAL00008638
825	ALWAR	TIJARA	34270	GAHANKHAR	228849	45102	60136	334087	BRKGB BANK	BARB0BRGBXX	44600100002257	RJAL00007815
826	ALWAR	TIJARA	34271	GOTHRA	230851	45496	60662	337009	BRKGB BANK	BARB0BRGBXX	44600100004944	RJAL00007796
827	ALWAR	TIJARA	34272	GUWALDA	412446	81285	108380	602111	BRKGB BANK	BARB0BRGBXX	44450100000405	RJAL00007806
828	ALWAR	TIJARA	34273	HAMEERAKA	319354	62938	83918	466210	PNB BANK	PUNB0331900	3319000100018970	RJAL00007817
829	ALWAR	TIJARA	34274	HASANPUR MAFI	245699	48422	64563	358684	BOB BANK	BARB0TIJARA	34590100015238	RJAL00007820
830	ALWAR	TIJARA	34275	HEENGWAHERA	250746	49417	65889	366052	PNB BANK	PUNB0356300	3563000100014690	RJAL00007799
831	ALWAR	TIJARA	34276	ISHRODA	218714	43104	57472	319290	PNB BANK	PUNB0355000	3550000100017657	RJAL00007801
832	ALWAR	TIJARA	34297	JAIROLI	230351	45398	60530	336279	PNB BANK	PUNB0331900	3319000100116715	RJAL00007819
833	ALWAR	TIJARA	34277	JHIWANA	265593	52343	69791	387727	PNB BANK	PUNB0090500	0905000100116810	RJAL00007823
834	ALWAR	TIJARA	262266	JOJAKA	255750	50403	67204	373357	PNB BANK	PUNB0355000	3550000100091686	RJAL00008664
835	ALWAR	TIJARA	34278	JORIYA MEV	211791	41740	55653	309184	BRKGB BANK	BARB0BRGBXX	44450100000406	RJAL00007808
836	ALWAR	TIJARA	262087	KAMALPUR	218381	43038	57385	318804	BOB BANK	BARB0TAPUKA	39130100008032	RJAL00008636
837	ALWAR	TIJARA	34279	KARENDA	262340	51702	68936	382978	BRKGB BANK	BARB0BRGBXX	44450100002320	RJAL00008637
838	ALWAR	TIJARA	262322	KHALILPURI	203241	40055	53406	296702	BOB BANK	BARB0TIJARA	34590100015228	RJAL00008336
839	ALWAR	TIJARA	34280	KHIDARPUR	295247	58187	77583	431017	PNB BANK	PUNB0355000	3550000100011219	RJAL00007805
840	ALWAR	TIJARA	34281	LUHADERA	174463	34383	45844	254690	PNB BANK	PUNB0331900	3319000100101670	RJAL00007800
841	ALWAR	TIJARA	34282	MAHESARA	274269	54053	72071	400393	PNB BANK	PUNB0090500	0905000100117226	RJAL00008648
842	ALWAR	TIJARA	262325	MALIYAR JAT	238525	47009	62678	348212	PNB BANK	PUNB0331900	3319000100291885	RJAL00008593
843	ALWAR	TIJARA	34283	MASEET	196025	38633	51510	286168	PNB BANK	PUNB0090500	0905000100116953	RJAL00007814
844	ALWAR	TIJARA	34284	MAYAPUR	217755	42915	57220	317890	PNB BANK	PUNB0090500	0905000100057720	RJAL00007813
845	ALWAR	TIJARA	34285	MILAKPUR TURK	208746	41140	54853	304739	PNB BANK	PUNB0090500	0905000100020027	RJAL00008639
846	ALWAR	TIJARA	262828	MITHIYAWAS	225679	44477	59303	329459	PNB BANK	PUNB0090500	0905000100245538	RJAL00008640
847	ALWAR	TIJARA	34286	MUNDANA	201406	39693	52924	294023	PNB BANK	PUNB0331900	3319000100017768	RJAL00007811
848	ALWAR	TIJARA	293949	NAKHNOL	198486	39118	52157	289761	PNB BANK	PUNB0090500	0905000100280382	RJAL00008644
849	ALWAR	TIJARA	262829	NIMBAHEDI	232353	45792	61056	339201	PNB BANK	PUNB0090500	0905000100245325	RJAL00008643
850	ALWAR	TIJARA	34287	PALPUR	288115	56782	75709	420606	AXIS BANK	UTIB0001582	918010028008720	RJAL00007822

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
851	ALWAR	TIJARA	34288	PHULLABAS	205910	40581	54108	300599	PNB BANK	PUNB0331900	3319000100061714	RJAL00007807
852	ALWAR	TIJARA	34289	RABHANA	220800	43515	58020	322335	PNB BANK	PUNB0355000	3550000100011228	RJAL00007825
853	ALWAR	TIJARA	34290	RAI KHERA	213918	42159	56212	312289	PNB BANK	PUNB0356300	3563000100014706	RJAL00007821
854	ALWAR	TIJARA	34291	ROOPBAS	286781	56519	75358	418658	PNB BANK	PUNB0331900	3319000100168435	RJAL00007810
855	ALWAR	TIJARA	34292	SALARPUR	197402	38904	51872	288178	PNB BANK	PUNB0090500	0905000100057386	RJAL00007809
856	ALWAR	TIJARA	262286	SAREKALA	223511	44050	58733	326294	PNB BANK	PUNB0090500	0905000100245352	RJAL00008645
857	ALWAR	TIJARA	34293	SARHHETA	263049	51842	69122	384013	PNB BANK	PUNB0331900	3319000100168842	RJAL00007826
858	ALWAR	TIJARA	34294	SHAHBAD	299835	59092	78789	437716	PNB BANK	PUNB0356300	3563000100030096	RJAL00007798
859	ALWAR	TIJARA	34295	TAPOOKRA	395012	77849	103799	576660	PNB BANK	PUNB0090500	0905000100057544	RJAL00007803
860	ALWAR	TIJARA	262089	TATARPUR	173837	34260	45680	253777	PNB BANK	PUNB0090500	0905000100245404	RJAL00008642
861	ALWAR	TIJARA	262088	THARA	189477	37342	49790	276609	PNB BANK	PUNB0090500	0905000100245477	RJAL00008641
862	ALWAR	TIJARA	34296	VIRAMPUR	194274	38287	51050	283611	PNB BANK	PUNB0331900	3319000100061802	RJAL00007816
863	ALWAR	UMREN	34298	AKBARPUR	173628	34219	45625	253472	PNB BANK	PUNB0336100	3361000100026413	RJAL00008041
864	ALWAR	UMREN	34300	BAKHTPURA	153484	30249	40331	224064	PNB BANK	PUNB0336100	3361000100023692	RJAL00008043
865	ALWAR	UMREN	262507	BELAKA	3644357	718231	957641	5320229	PNB BANK	PUNB0719800	7198000100031835	RJAL00008394
866	ALWAR	UMREN	34171	BHAJEET	159781	31490	41986	233257	BRKGB BANK	BARB0BRGBXX	44680100000152	RJAL00007629
867	ALWAR	UMREN	295264	BHAKHEDA	167706	33052	44069	244827	PNB BANK	PUNB0336100	3361000100197366	RJAL00008389
868	ALWAR	UMREN	34305	BHANDWARA	273977	53995	71994	399966	PNB BANK	PUNB0336100	3361000100042970	RJAL00008048
869	ALWAR	UMREN	34306	BHOOGAR	320355	63136	84181	467672	PNB BANK	PUNB0336100	3361000100028660	RJAL00008049
870	ALWAR	UMREN	34307	CHANDOLI	318729	62815	83754	465298	PNB BANK	PUNB0143900	1439000100016537	RJAL00008050
871	ALWAR	UMREN	34177	DESOOLA	304840	60078	80104	445022	PNB BANK	PUNB0097700	0977000100028549	RJAL00007630
872	ALWAR	UMREN	34310	DHAHALAWAS	213542	42085	56113	311740	PNB BANK	PUNB0336100	3361000100039374	RJAL00008053
873	ALWAR	UMREN	34311	DIWAKARI	3034890	598117	797489	4430496	PNB BANK	PUNB0336100	3361000100042129	RJAL00008054
874	ALWAR	UMREN	34312	GHATLA	202365	39882	53176	295423	PNB BANK	PUNB0336100	3361000100046994	RJAL00008055
875	ALWAR	UMREN	262693	GHEGHOLI	269055	53025	70701	392781	PNB BANK	PUNB0097700	0977000100170107	RJAL00008625
876	ALWAR	UMREN	295255	GUJUKI	161575	31843	42458	235876	BRKGB BANK	BARB0BRGBXX	44680100012675	RJAL00008614
877	ALWAR	UMREN	262473	HAJIPUR	187225	36898	49198	273321	BRKGB BANK	BARB0BRGBXX	44180100010840	RJAL00008362
878	ALWAR	UMREN	295139	JAHARKHEDA	170751	33652	44869	249272	BRKGB BANK	BARB0BRGBXX	45230100010817	RJAL00008407
879	ALWAR	UMREN	34315	JATIYANA	99556	19620	26161	145337	PNB BANK	PUNB0336100	3361000100031628	RJAL00008058
880	ALWAR	UMREN	34183	KAKRALI	307468	60596	80794	448858	PNB BANK	PUNB0084000	0840000100078277	RJAL00007657
881	ALWAR	UMREN	34318	KASBA DAHRA	129293	25481	33975	188749	BRKGB BANK	BARB0BRGBXX	44180100004727	RJAL00008376
882	ALWAR	UMREN	34319	KESHARPUR	178800	35238	46984	261022	PNB BANK	PUNB0336100	3361000100039578	RJAL00008064
883	ALWAR	UMREN	295262	KHEDKA	187600	36972	49296	273868	PNB BANK	PUNB0336100	3361000100197384	RJAL00008358
884	ALWAR	UMREN	295234	MAACHDI	199487	39315	52420	291222	PNB BANK	PUNB0336100	3361000100197375	RJAL00008370

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
885	ALWAR	UMREN	262553	NAGLA RAISEES	187517	36956	49275	273748	BRKGB BANK	BARB0BRGBXX	45230100004863	RJAL00008417
886	ALWAR	UMREN	295267	NANDANHEDI	171168	33734	44978	249880	BRKGB BANK	BARB0BRGBXX	44180100017166	RJAL00008373
887	ALWAR	UMREN	34326	PALKHARI	157780	31095	41460	230335	PNB BANK	PUNB0336100	3361000100048318	RJAL00008070
888	ALWAR	UMREN	33995	RAYABKA	224345	44214	58952	327511	BRKGB BANK	BARB0BRGBXX	45230100001738	RJAL00007939
889	ALWAR	UMREN	262492	SAHORI	101975	20097	26796	148868	PNB BANK	PUNB0336100	3361000100162023	RJAL00008374
890	ALWAR	UMREN	295132	SAINTHALI	238025	46910	62547	347482	BRKGB BANK	BARB0BRGBXX	45230100010881	RJAL00008419
891	ALWAR	UMREN	34331	SHAHPUR	190687	37581	50107	278375	PNB BANK	PUNB0336100	3361000100028545	RJAL00008367
892	ALWAR	UMREN	33996	SIRMOLI	159448	31424	41899	232771	BRKGB BANK	BARB0BRGBXX	45230100001739	RJAL00007959
893	ALWAR	UMREN	295276	THEKADA	79411	15650	20867	115928	BRKGB BANK	BARB0BRGBXX	44180100017174	RJAL00008372
894	ALWAR	UMREN	34332	TOOLERA	107439	21174	28232	156845	PNB BANK	PUNB0336100	3361000100032371	RJAL00008361
895	ALWAR	UMREN	34333	UMREN	161533	31835	42447	235815	PNB BANK	PUNB0336100	3361000100000497	RJAL00008476
896	BANSWARA	ANANDPURI	34334	AMLIYA AMBADARA	300267	59177	78902	438346	BOB BANK	BARB0BHUKHI	11870100002445	RJBN00005734
897	BANSWARA	ANANDPURI	34335	ANANDPURI	287243	56610	75480	419333	BOB BANK	BARB0BHUKHI	11870100002454	RJBN00005733
898	BANSWARA	ANANDPURI	34336	BARETH	277940	54776	73035	405751	BOB BANK	BARB0BHUKHI	11870100002463	RJBN00005752
899	BANSWARA	ANANDPURI	34337	BARJARIYA	182919	36050	48066	267035	BOB BANK	BARB0BHUKHI	11870100002453	RJBN00005750
900	BANSWARA	ANANDPURI	34338	BARLIYA	274860	54169	72226	401255	BOB BANK	BARB0BHUKHI	11870100002447	RJBN00005749
901	BANSWARA	ANANDPURI	34339	BHALER BHODAR	270048	53221	70962	394231	BOB BANK	BARB0BHUKHI	11870100001328	RJBN00005753
902	BANSWARA	ANANDPURI	294693	BHAWANPURA	168291	33167	44222	245680	BOB BANK	BARB0BHUKHI	11870100018862	RJBN00006057
903	BANSWARA	ANANDPURI	294695	BORWANIYA	259911	51223	68298	379432	BOB BANK	BARB0BHUKHI	11870100018861	RJBN00006058
904	BANSWARA	ANANDPURI	34340	CHANDARWARA	266904	52602	70135	389641	BOB BANK	BARB0BHUKHI	11870100002451	RJBN00005740
905	BANSWARA	ANANDPURI	34341	CHHAJA	336197	66258	88344	490799	BOB BANK	BARB0BHUKHI	11870100002464	RJBN00005467
906	BANSWARA	ANANDPURI	34342	CHIKLI TEJA	340880	67181	89574	497635	BOB BANK	BARB0BHUKHI	11870100001443	RJBN00005790
907	BANSWARA	ANANDPURI	34343	CHORDI	303668	59847	79796	443311	BOB BANK	BARB0BHUKHI	11870100002461	RJBN00005741
908	BANSWARA	ANANDPURI	294687	DHANKOO	212753	41930	55906	310589	BOB BANK	BARB0BHUKHI	11870100018875	RJBN00006061
909	BANSWARA	ANANDPURI	262193	DHODIYA	319259	62920	83893	466072	BOB BANK	BARB0BHUKHI	11870100013473	RJBN00006016
910	BANSWARA	ANANDPURI	34344	DOKAR	341971	67396	89861	499228	BOB BANK	BARB0BHUKHI	11870100002455	RJBN00005744
911	BANSWARA	ANANDPURI	262200	JHER	236236	46557	62077	344870	BOB BANK	BARB0BHUKHI	11870100013476	RJBN00006019
912	BANSWARA	ANANDPURI	34345	KAJALIYA	292376	57621	76829	426826	BOB BANK	BARB0BHUKHI	11870100002450	RJBN00005738
913	BANSWARA	ANANDPURI	34346	KANELA	232258	45773	61031	339062	BOB BANK	BARB0BHUKHI	11870100002465	RJBN00005739
914	BANSWARA	ANANDPURI	34347	KARDA	354610	69887	93182	517679	BOB BANK	BARB0BHUKHI	11870100002462	RJBN00005737
915	BANSWARA	ANANDPURI	34348	MADKOLA MOGJI	267738	52766	70355	390859	BOB BANK	BARB0BHUKHI	11870100002459	RJBN00005755
916	BANSWARA	ANANDPURI	34349	MENA PADHAR	274411	54081	72108	400600	BOB BANK	BARB0BHUKHI	11870100002458	RJBN00005756
917	BANSWARA	ANANDPURI	34350	MUNDRI	344987	67990	90653	503630	BOB BANK	BARB0BHUKHI	11870100002456	RJBN00005789
918	BANSWARA	ANANDPURI	34351	NAHARPURA	200435	39502	52669	292606	BOB BANK	BARB0BHUKHI	11870100004736	RJBN00005745

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
919	BANSWARA	ANANDPURI	34352	OBLA	326829	64412	85882	477123	BOB BANK	BARB0BHUKHI	11870100004660	RJBN00005736
920	BANSWARA	ANANDPURI	294697	PATIYA	182534	35974	47965	266473	BOB BANK	BARB0BHUKHI	11870100018859	RJBN00006012
921	BANSWARA	ANANDPURI	34353	PATIYA GALIYA	372960	73503	98004	544467	BOB BANK	BARB0BHUKHI	11870100002449	RJBN00005747
922	BANSWARA	ANANDPURI	34354	PATNAWAGARA	249902	49251	65668	364821	BOB BANK	BARB0BHUKHI	11870100002446	RJBN00005746
923	BANSWARA	ANANDPURI	34355	PHALWAN	349542	68888	91850	510280	BOB BANK	BARB0BHUKHI	11870100002452	RJBN00005748
924	BANSWARA	ANANDPURI	34356	RATANPURA	166302	32775	43700	242777	BOB BANK	BARB0BHUKHI	11870100002460	RJBN00005757
925	BANSWARA	ANANDPURI	294689	SERA NAGLA	191388	37719	50292	279399	BOB BANK	BARB0BHUKHI	11870100018860	RJBN00006010
926	BANSWARA	ANANDPURI	34357	SUNDRAO	318104	62692	83589	464385	BOB BANK	BARB0BHUKHI	11870100002527	RJBN00005758
927	BANSWARA	ANANDPURI	34358	TAMTIYA	206658	40728	54304	301690	BOB BANK	BARB0BHUKHI	11870100001323	RJBN00005743
928	BANSWARA	ANANDPURI	262198	TEJPURA	224559	44256	59008	327823	BOB BANK	BARB0BHUKHI	11870100012954	RJBN00006017
929	BANSWARA	ANANDPURI	34359	UDAIPURA BARA	345243	68041	90721	504005	BOB BANK	BARB0BHUKHI	11870100004761	RJBN00005735
930	BANSWARA	ARTHUNA	34456	ANJANA	494671	97490	129987	722148	ICICI BANK	ICIC0006895	689501023646	RJBN00005608
931	BANSWARA	ARTHUNA	34461	ARTHUNA	389642	76791	102388	568821	BOB BANK	BARB0GARHIX	07250100010321	RJBN00005754
932	BANSWARA	ARTHUNA	34462	BASSI MOTI	317655	62603	83471	463729	ICICI BANK	ICIC0006895	689501031035	RJBN00006065
933	BANSWARA	ARTHUNA	262470	BHATAR	277619	54713	72951	405283	BOB BANK	BARB0GARHIX	07250100017803	RJBN00006069
934	BANSWARA	ARTHUNA	34467	BILODA	320413	63147	84196	467756	BOB BANK	BARB0GARHIX	07250100010317	RJBN00005677
935	BANSWARA	ARTHUNA	294567	GAMARI NARAYAN	167457	33002	44003	244462	HDFC BANK	HDFC0000779	50100341324675	RJBN00005938
936	BANSWARA	ARTHUNA	294566	GHANEVA	179198	35316	47089	261603	HDFC BANK	HDFC0000779	50100341324636	RJBN00005936
937	BANSWARA	ARTHUNA	294565	GUSAI KA PARDA	177530	34988	46650	259168	BOB BANK	BARB0GARHIX	07250100020431	RJBN00005937
938	BANSWARA	ARTHUNA	34471	ITAUWA	273128	53828	71771	398727	BOB BANK	BARB0GARHIX	07250100010320	RJBN00005671
939	BANSWARA	ARTHUNA	34474	JHADAS	282559	55687	74249	412495	BOB BANK	BARB0GARHIX	07250100010301	RJBN00005676
940	BANSWARA	ARTHUNA	34475	JOLANA	383739	75627	100837	560203	BOB BANK	BARB0GARHIX	07250100010313	RJBN00005675
941	BANSWARA	ARTHUNA	34477	KESARPURA	195879	38604	51472	285955	BOB BANK	BARB0GARHIX	07250100010305	RJBN00005614
942	BANSWARA	ARTHUNA	34481	KOTDA	324840	64020	85360	474220	BOB BANK	BARB0GARHIX	07250100010311	RJBN00005679
943	BANSWARA	ARTHUNA	262479	KUNWALIYA	225521	44446	59261	329228	BOB BANK	BARB0GARHIX	07250100017798	RJBN00006066
944	BANSWARA	ARTHUNA	34486	MALANA	237006	46709	62279	345994	BOB BANK	BARB0GARHIX	07250100010339	RJBN00005669
945	BANSWARA	ARTHUNA	262484	MANDELA PADA	223532	44054	58738	326324	BOB BANK	BARB0GARHIX	07250100017804	RJBN00006107
946	BANSWARA	ARTHUNA	34489	NAHLI	294878	58115	77486	430479	BOB BANK	BARB0GARHIX	07250100010323	RJBN00005678
947	BANSWARA	ARTHUNA	34490	NAVAGHARA	333694	65765	87686	487145	BOB BANK	BARB0GARHIX	07250100010306	RJBN00005612
948	BANSWARA	ARTHUNA	262476	ODA	167649	33040	44054	244743	BOB BANK	BARB0GARHIX	07250100017805	RJBN00006038
949	BANSWARA	ARTHUNA	34491	ODWADA	202295	39868	53158	295321	BOB BANK	BARB0GARHIX	07250100010314	RJBN00005607
950	BANSWARA	ARTHUNA	34492	PADEDI	171370	33774	45032	250176	BOB BANK	BARB0GARHIX	07250100010319	RJBN00005680
951	BANSWARA	ARTHUNA	295094	PANCHWADA	149685	29500	39333	218518	BOB BANK	BARB0GARHIX	07250100020763	RJBN00006111
952	BANSWARA	ARTHUNA	34496	RAIYANA	67817	13365	17820	99002	BOB BANK	BARB0GARHIX	07250100010309	RJBN00005726

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
953	BANSWARA	ARTHUNA	34501	SAHARANPUR	275694	54334	72445	402473	BOB BANK	BARB0GARHIX	07250100010318	RJBN00005613
954	BANSWARA	ARTHUNA	34505	TAMTIA RATHORE	208583	41108	54810	304501	BOB BANK	BARB0GARHIX	07250100010299	RJBN00005727
955	BANSWARA	ARTHUNA	34506	TIMURWA	240791	47455	63274	351520	BOB BANK	BARB0GARHIX	07250100010298	RJBN00006068
956	BANSWARA	ARTHUNA	34509	WAKHATPURA	312329	61554	82072	455955	BOB BANK	BARB0GARHIX	07250100010312	RJBN00005533
957	BANSWARA	BAGIDORA	294704	BADLIPARA	192479	37934	50578	280991	BRKGB BANK	BARB0BRGBXX	42560100030521	RJBN00006079
958	BANSWARA	BAGIDORA	34360	BAGIDORA	476835	93975	125300	696110	BRKGB BANK	BARB0BRGBXX	42560100003244	RJBN00005481
959	BANSWARA	BAGIDORA	34361	BALAWARA	193698	38174	50899	282771	BRKGB BANK	BARB0BRGBXX	42560100003236	RJBN00005664
960	BANSWARA	BAGIDORA	262262	BANSLA	162837	32092	42789	237718	BRKGB BANK	BARB0BRGBXX	42560100013646	RJBN00005667
961	BANSWARA	BAGIDORA	294698	BARI	173295	34153	45537	252985	BRKGB BANK	BARB0BRGBXX	42560100031112	RJBN00006078
962	BANSWARA	BAGIDORA	34362	BARIGAMA	293274	57798	77065	428137	BRKGB BANK	BARB0BRGBXX	42560100003240	RJBN00005692
963	BANSWARA	BAGIDORA	34363	BARODIYA	333887	65803	87737	487427	BRKGB BANK	BARB0BRGBXX	42560100003238	RJBN00005670
964	BANSWARA	BAGIDORA	34364	BODIGAMA	207172	40829	54439	302440	BRKGB BANK	BARB0BRGBXX	42560100003242	RJBN00005662
965	BANSWARA	BAGIDORA	34365	BUDWA	156742	30891	41188	228821	BRKGB BANK	BARB0BRGBXX	42560100003254	RJBN00005693
966	BANSWARA	BAGIDORA	34366	CHHEENCH	363272	71594	95458	530324	BRKGB BANK	BARB0BRGBXX	42560100003239	RJBN00005663
967	BANSWARA	BAGIDORA	34367	CHOKHALA	167200	32952	43936	244088	BRKGB BANK	BARB0BRGBXX	42560100003243	RJBN00005668
968	BANSWARA	BAGIDORA	294709	HAMEERPURA BARA	175156	34520	46026	255702	BRKGB BANK	BARB0BRGBXX	42560100030512	RJBN00005992
969	BANSWARA	BAGIDORA	34372	ITAUWA	251185	49504	66005	366694	BRKGB BANK	BARB0BRGBXX	42560100003255	RJBN00005690
970	BANSWARA	BAGIDORA	294710	JALDA	276913	54574	72765	404252	ICICI BANK	ICIC0006907	690701701392	RJBN00005993
971	BANSWARA	BAGIDORA	34375	KALINJARA	241433	47582	63442	352457	BRKGB BANK	BARB0BRGBXX	42560100003241	RJBN00005695
972	BANSWARA	BAGIDORA	34376	KARJI	215576	42486	56648	314710	BRKGB BANK	BARB0BRGBXX	42560100003253	RJBN00005691
973	BANSWARA	BAGIDORA	294708	KHOKHARWA	163928	32307	43076	239311	HDFC BANK	HDFC0000779	50100349909300	RJBN00005942
974	BANSWARA	BAGIDORA	34379	KHOONTA MACHAR	213588	42094	56125	311807	BRKGB BANK	BARB0BRGBXX	42560100003252	RJBN00005731
975	BANSWARA	BAGIDORA	294706	LALAWARA	160463	31624	42166	234253	HDFC BANK	HDFC0000779	50100351279993	RJBN00005941
976	BANSWARA	BAGIDORA	262279	MANGALIYA DAIRA	250351	49339	65786	365476	BRKGB BANK	BARB0BRGBXX	42560100013446	RJBN00005989
977	BANSWARA	BAGIDORA	34384	NAGAWARA	316564	62388	83185	462137	BRKGB BANK	BARB0BRGBXX	42560100003250	RJBN00005729
978	BANSWARA	BAGIDORA	34385	NAL	220773	43510	58013	322296	BRKGB BANK	BARB0BRGBXX	42560100003251	RJBN00005694
979	BANSWARA	BAGIDORA	34386	NAUGAMA	308287	60757	81010	450054	BRKGB BANK	BARB0BRGBXX	42560100003245	RJBN00005658
980	BANSWARA	BAGIDORA	34387	PATAN	334400	65904	87872	488176	BRKGB BANK	BARB0BRGBXX	42560100003248	RJBN00005659
981	BANSWARA	BAGIDORA	34388	PEEPLOD	215576	42486	56648	314710	BRKGB BANK	BARB0BRGBXX	42560100003256	RJBN00005730
982	BANSWARA	BAGIDORA	34389	PINDARMA	275951	54384	72513	402848	BRKGB BANK	BARB0BRGBXX	42560100003249	RJBN00005655
983	BANSWARA	BAGIDORA	34390	RAKHO	141600	27907	37209	206716	BRKGB BANK	BARB0BRGBXX	42560100003247	RJBN00005696
984	BANSWARA	BAGIDORA	294712	SEWANA	168612	33230	44307	246149	HDFC BANK	HDFC0000779	50100347082391	RJBN00005940
985	BANSWARA	BAGIDORA	262272	SOGPURA	237198	46747	62329	346274	ICICI BANK	ICIC0006921	692101700660	RJBN00005994
986	BANSWARA	BAGIDORA	34398	SUWALA	193634	38161	50882	282677	BRKGB BANK	BARB0BRGBXX	42560100003237	RJBN00005697

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
987	BANSWARA	BAGIDORA	34400	UMMED GARHI	331192	65271	87029	483492	BRKGB BANK	BARB0BRGBXX	42560100003246	RJBN00005732
988	BANSWARA	BAGIDORA	262244	VANELA PARA	236557	46621	62161	345339	BRKGB BANK	BARB0BRGBXX	42560100013561	RJBN00005657
989	BANSWARA	BANSWARA	34401	ABAPURA	287243	56610	75480	419333	HDFC BANK	HDFC0000779	50100347313502	RJBN00005552
990	BANSWARA	BANSWARA	34402	BADREL KHURD	178364	35152	46869	260385	HDFC BANK	HDFC0000779	50100347313541	RJBN00005544
991	BANSWARA	BANSWARA	34405	BADVI	292696	57685	76913	427294	PNB BANK	PUNB0128610	12862121014831	RJBN00005595
992	BANSWARA	BANSWARA	34404	BARWALA RAJIYA	162388	32003	42671	237062	HDFC BANK	HDFC0000779	50100347315422	RJBN00005596
993	BANSWARA	BANSWARA	34407	BHAPOR	296995	58532	78043	433570	PNB BANK	PUNB0128610	12862121014855	RJBN00005597
994	BANSWARA	BANSWARA	34408	BOR KHABAR	218977	43156	57541	319674	HDFC BANK	HDFC0000779	50100347315270	RJBN00005537
995	BANSWARA	BANSWARA	34409	BORIYA	234311	46178	61571	342060	PNB BANK	PUNB0128610	12862121014886	RJBN00005530
996	BANSWARA	BANSWARA	34410	BORKHEDA	105735	20838	27784	154357	PNB BANK	PUNB0128610	12862121014879	RJBN00005553
997	BANSWARA	BANSWARA	34412	CHACHAKOTA	304309	59973	79964	444246	AXIS BANK	UTIB0000582	920010038896200	RJBN00005539
998	BANSWARA	BANSWARA	34413	CHHAPARIYA	242652	47822	63763	354237	HDFC BANK	HDFC0000779	50100375296848	RJBN00005535
999	BANSWARA	BANSWARA	294775	DABRI MAL	161682	31864	42486	236032	HDFC BANK	HDFC0000779	50100350227209	RJBN00005934
1000	BANSWARA	BANSWARA	34415	DEVGARH	247528	48783	65044	361355	PNB BANK	PUNB0128610	12862121014930	RJBN00005531
1001	BANSWARA	BANSWARA	34418	GANAU	276464	54486	72647	403597	HDFC BANK	HDFC0000779	50100347314225	RJBN00005458
1002	BANSWARA	BANSWARA	294765	GARA	161682	31864	42486	236032	HDFC BANK	HDFC0000779	50100343450433	RJBN00005933
1003	BANSWARA	BANSWARA	34421	JHARNIYA	277106	54612	72816	404534	HDFC BANK	HDFC0000779	50100347315092	RJBN00005541
1004	BANSWARA	BANSWARA	34422	JHUPEL	253623	49984	66646	370253	HDFC BANK	HDFC0000779	50100347314202	RJBN00005601
1005	BANSWARA	BANSWARA	34423	KADELIYA	300845	59291	79054	439190	AXIS BANK	UTIB0000582	920010038895414	RJBN00005546
1006	BANSWARA	BANSWARA	34424	KATIYOR	95470	18815	25087	139372	ICICI BANK	ICIC0006919	691901098103	RJBN00005598
1007	BANSWARA	BANSWARA	34425	KESHARPURA	175926	34672	46229	256827	HDFC BANK	HDFC0000779	50100347310825	RJBN00005602
1008	BANSWARA	BANSWARA	34426	KHEDA BADLIPADA	175220	34532	46043	255795	HDFC BANK	HDFC0000779	50100340982187	RJBN00005603
1009	BANSWARA	BANSWARA	34427	KHERDABRA	325739	64197	85596	475532	HDFC BANK	HDFC0000779	50100087885684	RJBN00005604
1010	BANSWARA	BANSWARA	294760	KHORI PEEPLI	174194	34330	45773	254297	HDFC BANK	HDFC0000779	50100343880671	RJBN00005932
1011	BANSWARA	BANSWARA	34429	KUNDLAKHURD	337993	66612	88816	493421	HDFC BANK	HDFC0000779	50100348543618	RJBN00005542
1012	BANSWARA	BANSWARA	262277	LAXMANGARH JHARI	227703	44876	59834	332413	PNB BANK	PUNB0128610	12862041005469	RJBN00005974
1013	BANSWARA	BANSWARA	34432	LIMTHAN	225329	44408	59210	328947	HDFC BANK	HDFC0000779	50100347310710	RJBN00005606
1014	BANSWARA	BANSWARA	34434	MAHESHPURA	204156	40235	53647	298038	HDFC BANK	HDFC0000779	50100341325511	RJBN00005600
1015	BANSWARA	BANSWARA	34437	NALDA	276143	54422	72563	403128	HDFC BANK	HDFC0000779	50100375297051	RJBN00005615
1016	BANSWARA	BANSWARA	262281	NAVAKHEDA	120364	23721	31628	175713	HDFC BANK	HDFC0000779	50100347313515	RJBN00005971
1017	BANSWARA	BANSWARA	34438	NAWAGAOV	347040	68395	91193	506628	HDFC BANK	HDFC0000779	50100347314251	RJBN00005616
1018	BANSWARA	BANSWARA	34439	NICHLA GHANTALA	240535	47405	63206	351146	HDFC BANK	HDFC0000779	50100087886049	RJBN00005605
1019	BANSWARA	BANSWARA	34440	PADI KALAN	157063	30954	41272	229289	HDFC BANK	HDFC0000779	50100347310749	RJBN00005617
1020	BANSWARA	BANSWARA	294770	PALASWALI	174065	34305	45740	254110	HDFC BANK	HDFC0000779	50100353362852	RJBN00005931

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1021	BANSWARA	BANSWARA	294752	PRATAP NAGAR	228601	45053	60070	333724	HDFC BANK	HDFC0000779	50100342909704	RJBN00005930
1022	BANSWARA	BANSWARA	294776	RAMGARH	197612	38945	51927	288484	HDFC BANK	HDFC0000779	50100343100341	RJBN00005935
1023	BANSWARA	BANSWARA	262267	SAGVADIYA	252853	49832	66443	369128	PNB BANK	PUNB0128610	12862041005551	RJBN00005973
1024	BANSWARA	BANSWARA	34442	SALIYA	216411	42650	56867	315928	HDFC BANK	HDFC0000779	50100347310914	RJBN00005618
1025	BANSWARA	BANSWARA	34443	SAMRIYA	171755	33850	45133	250738	PNB BANK	PUNB0128610	12862121015210	RJBN00005554
1026	BANSWARA	BANSWARA	34445	SIYAPUR	310982	61288	81718	453988	PNB BANK	PUNB0128610	12862121015234	RJBN00005619
1027	BANSWARA	BANSWARA	34448	SURWANIYA	331834	65398	87197	484429	AXIS BANK	UTIB0000582	919010079768557	RJBN00005620
1028	BANSWARA	BANSWARA	34452	THIKARIYA	414471	81684	108912	605067	HDFC BANK	HDFC0000779	50100039136480	RJBN00005462
1029	BANSWARA	BANSWARA	34454	UPLAGHANTALA	229692	45268	60357	335317	AXIS BANK	UTIB0000582	920010051367055	RJBN00005547
1030	BANSWARA	BANSWARA	34455	VIRPUR	197034	38832	51775	287641	HDFC BANK	HDFC0000779	50100347313962	RJBN00005540
1031	BANSWARA	CHHOTI SARWAN	34593	BARI	243999	48087	64117	356203	PNB BANK	PUNB0128610	12862121014558	RJBN00005665
1032	BANSWARA	CHHOTI SARWAN	34596	CHAYANBARI	362438	71429	95239	529106	PNB BANK	PUNB0128610	12862121006546	RJBN00005635
1033	BANSWARA	CHHOTI SARWAN	34623	CHOTI SARVAN	393812	77613	103483	574908	PNB BANK	PUNB0128610	12862121014565	RJBN00005622
1034	BANSWARA	CHHOTI SARWAN	34597	DANAKSHARI	284997	56167	74890	416054	PNB BANK	PUNB0128610	12862121006102	RJBN00005631
1035	BANSWARA	CHHOTI SARWAN	34598	DANPUR	324455	63944	85258	473657	PNB BANK	PUNB0128610	12862121014589	RJBN00005630
1036	BANSWARA	CHHOTI SARWAN	294747	DERI	209995	41386	55181	306562	PNB BANK	PUNB0128610	12862612000017	RJBN00005970
1037	BANSWARA	CHHOTI SARWAN	34621	FEFAR	296289	58393	77857	432539	PNB BANK	PUNB0128610	12862121014596	RJBN00005621
1038	BANSWARA	CHHOTI SARWAN	34600	GAGARWA	184267	36315	48420	269002	PNB BANK	PUNB0128610	12862121006706	RJBN00005637
1039	BANSWARA	CHHOTI SARWAN	34602	GHODI	525917	103648	138197	767762	PNB BANK	PUNB0128610	12862121006713	RJBN00005639
1040	BANSWARA	CHHOTI SARWAN	34603	HARNATHPURA	341522	67307	89743	498572	PNB BANK	PUNB0128610	12862121014572	RJBN00005634
1041	BANSWARA	CHHOTI SARWAN	34604	JAHANPURA	323942	63843	85123	472908	PNB BANK	PUNB0128610	12862121008205	RJBN00005626
1042	BANSWARA	CHHOTI SARWAN	294750	KALA KHET	172140	33925	45234	251299	PNB BANK	PUNB0128610	12862612000024	RJBN00005968
1043	BANSWARA	CHHOTI SARWAN	34608	KATUMBI	349221	68825	91766	509812	PNB BANK	PUNB0128610	12862121006171	RJBN00005632
1044	BANSWARA	CHHOTI SARWAN	34611	KHAJURI	268123	52842	70456	391421	PNB BANK	PUNB0128610	12862121006096	RJBN00005638
1045	BANSWARA	CHHOTI SARWAN	34612	KOTRA	183625	36189	48252	268066	PNB BANK	PUNB0128610	12862121006164	RJBN00005633
1046	BANSWARA	CHHOTI SARWAN	262171	KUNDAL	232643	45849	61132	339624	ICICI BANK	ICIC0006908	690801701603	RJBN00005969
1047	BANSWARA	CHHOTI SARWAN	34614	MAKANPURA	233670	46052	61402	341124	PNB BANK	PUNB0128610	12862121006140	RJBN00005624
1048	BANSWARA	CHHOTI SARWAN	34615	MULIYA	345821	68154	90873	504848	PNB BANK	PUNB0128610	12862121006157	RJBN00005623
1049	BANSWARA	CHHOTI SARWAN	34616	NADIYA	195495	38528	51371	285394	PNB BANK	PUNB0128610	12862121014602	RJBN00005627
1050	BANSWARA	CHHOTI SARWAN	34617	NAPLA	189207	37289	49719	276215	PNB BANK	PUNB0128610	12862121006355	RJBN00005636
1051	BANSWARA	CHHOTI SARWAN	34592	WAGTALAB	184267	36315	48420	269002	PNB BANK	PUNB0128610	12862121006126	RJBN00005625
1052	BANSWARA	GANGAR TALAI	294737	AMARIYA PARA	150968	29753	39670	220391	BRKGB BANK	BARB0BRGBXX	47600100041801	RJBN00006053
1053	BANSWARA	GANGAR TALAI	262451	CHALKA TALAI	176247	34735	46313	257295	BOB BANK	BARB0SALLOP	18500100011576	RJBN00006060
1054	BANSWARA	GANGAR TALAI	262311	CHARKANI	274539	54106	72142	400787	BRKGB BANK	BARB0BRGBXX	47600100025833	RJBN00006055

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1055	BANSWARA	GANGAR TALAI	294743	DAGAL	161811	31890	42520	236221	BRKGB BANK	BARB0BRGBXX	47600100035123	RJBN00006048
1056	BANSWARA	GANGAR TALAI	34368	DHALAR	192158	37871	50494	280523	BRKGB BANK	BARB0BRGBXX	42560100003230	RJBN00005775
1057	BANSWARA	GANGAR TALAI	262313	GADULI	177915	35063	46751	259729	BOB BANK	BARB0SALLOP	18500100011426	RJBN00006054
1058	BANSWARA	GANGAR TALAI	34369	GAMANIYA HAMEERA	164249	32370	43160	239779	BOB BANK	BARB0SALLOP	18500100011335	RJBN00005784
1059	BANSWARA	GANGAR TALAI	294746	GANESHPURA	193313	38098	50798	282209	BRKGB BANK	BARB0BRGBXX	47600100033774	RJBN00006050
1060	BANSWARA	GANGAR TALAI	34370	GANGAR TALAI	248105	48897	65196	362198	BOB BANK	BARB0SALLOP	18500100004001	RJBN00005768
1061	BANSWARA	GANGAR TALAI	294734	HADMAT	121454	23936	31915	177305	BRKGB BANK	BARB0BRGBXX	47600100033941	RJBN00006046
1062	BANSWARA	GANGAR TALAI	34371	HANDI	208455	41082	54776	304313	BOB BANK	BARB0SALLOP	18500100011307	RJBN00005776
1063	BANSWARA	GANGAR TALAI	34373	JAMBURI	300909	59303	79071	439283	BOB BANK	BARB0LANKAI	23040100005961	RJBN00005769
1064	BANSWARA	GANGAR TALAI	34374	JHAJHARWA KALAN	231231	45571	60762	337564	BRKGB BANK	BARB0BRGBXX	42560100003228	RJBN00005785
1065	BANSWARA	GANGAR TALAI	262420	JHER MOTI	227510	44838	59784	332132	BOB BANK	BARB0LANKAI	23040100005963	RJBN00006052
1066	BANSWARA	GANGAR TALAI	34377	KHODALEEM	155138	30575	40766	226479	BRKGB BANK	BARB0BRGBXX	42560100003227	RJBN00005777
1067	BANSWARA	GANGAR TALAI	34378	KHOONTA GALIYA	237262	46760	62346	346368	BOB BANK	BARB0SALLOP	18500100011329	RJBN00005770
1068	BANSWARA	GANGAR TALAI	294740	KHOONTI BIJIYA	253816	50022	66696	370534	BRKGB BANK	BARB0BRGBXX	47600100033757	RJBN00006056
1069	BANSWARA	GANGAR TALAI	34380	KHOONTI NARJI	173167	34128	45504	252799	BOB BANK	BARB0SALLOP	18500100011396	RJBN00005786
1070	BANSWARA	GANGAR TALAI	34381	LANKAI	230975	45521	60694	337190	BOB BANK	BARB0LANKAI	23040100005962	RJBN00005781
1071	BANSWARA	GANGAR TALAI	34382	MOTI TIMBI	207621	40918	54557	303096	BRKGB BANK	BARB0BRGBXX	42560100003224	RJBN00005778
1072	BANSWARA	GANGAR TALAI	34383	MUNNA DOONGAR	261707	51577	68770	382054	BOB BANK	BARB0SALLOP	18500100011325	RJBN00005771
1073	BANSWARA	GANGAR TALAI	34391	RAM KA MUNNA	229884	45306	60407	335597	BRKGB BANK	BARB0BRGBXX	42560100003223	RJBN00005787
1074	BANSWARA	GANGAR TALAI	34392	ROHANIYA	242716	47835	63779	354330	ICICI BANK	ICIC0006926	692601700674	RJBN00005782
1075	BANSWARA	GANGAR TALAI	34393	ROHANWARI	212753	41930	55906	310589	BRKGB BANK	BARB0BRGBXX	42560100003218	RJBN00005779
1076	BANSWARA	GANGAR TALAI	34394	SALIYA	147182	29007	38676	214865	BRKGB BANK	BARB0BRGBXX	42560100003226	RJBN00005774
1077	BANSWARA	GANGAR TALAI	34395	SALLOPAT	247464	48770	65027	361261	BOB BANK	BARB0SALLOP	18500100011356	RJBN00005788
1078	BANSWARA	GANGAR TALAI	294728	SEND MOTI	250415	49352	65803	365570	BOB BANK	BARB0SALLOP	18500100014718	RJBN00006051
1079	BANSWARA	GANGAR TALAI	34396	SENDNANI	168612	33230	44307	246149	BOB BANK	BARB0SALLOP	18500100011326	RJBN00005783
1080	BANSWARA	GANGAR TALAI	34397	SHERGARH	205183	40437	53917	299537	BRKGB BANK	BARB0BRGBXX	42560100003234	RJBN00005780
1081	BANSWARA	GANGAR TALAI	34399	TANDI NANI	213972	42170	56226	312368	BRKGB BANK	BARB0BRGBXX	42560100003175	RJBN00005773
1082	BANSWARA	GARHI	34459	ADORE	287371	56635	75514	419520	BOB BANK	BARB0ADORXX	07250100010307	RJBN00005510
1083	BANSWARA	GARHI	294611	AGARPURA	219747	43308	57744	320799	BOB BANK	BARB0KHOBAN	16930100013964	RJBN00006041
1084	BANSWARA	GARHI	34460	AMJA	246309	48543	64724	359576	BOB BANK	BARB0GARHIX	07250100010322	RJBN00005509
1085	BANSWARA	GARHI	34457	ASAN	235530	46418	61891	343839	BOB BANK	BARB0GARHIX	07250100010332	RJBN00005511
1086	BANSWARA	GARHI	34458	ASODA	205311	40463	53950	299724	BOB BANK	BARB0GARHIX	07250100010293	RJBN00005489
1087	BANSWARA	GARHI	34463	BEDWA	210187	41424	55232	306843	BOB BANK	BARB0GARHIX	07250100010282	RJBN00005466
1088	BANSWARA	GARHI	34464	BHAGORA	310661	61225	81634	453520	BOB BANK	BARB0GARHIX	07250100010324	RJBN00005491

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1089	BANSWARA	GARHI	34465	BHIMPUR	201141	39641	52854	293636	BOB BANK	BARB0GARHIX	07250100010333	RJBN00005506
1090	BANSWARA	GARHI	34466	BHIMSOUR	207941	40981	54642	303564	BOB BANK	BARB0GARHIX	07250100010328	RJBN00005500
1091	BANSWARA	GARHI	34468	BORI	429228	84592	112790	626610	BOB BANK	BARB0GARHIX	07250100010315	RJBN00005505
1092	BANSWARA	GARHI	34469	CHUPASAG	308672	60833	81111	450616	BOB BANK	BARB0GARHIX	07250100010300	RJBN00005513
1093	BANSWARA	GARHI	34470	DADOOKA	226997	44737	59649	331383	BOB BANK	BARB0GARHIX	07250100010302	RJBN00005497
1094	BANSWARA	GARHI	262488	DAKAR KUNDI	226548	44648	59531	330727	BOB BANK	BARB0GOPINA	07250100017800	RJBN00006081
1095	BANSWARA	GARHI	34473	GOPI NATH KA GADA	196136	38655	51539	286330	BOB BANK	BARB0GARHIX	07250100010326	RJBN00005514
1096	BANSWARA	GARHI	262506	JHALO KA GARA	147182	29007	38676	214865	BOB BANK	BARB0GARHIX	07250100017799	RJBN00006042
1097	BANSWARA	GARHI	34476	KARANPUR	152957	30145	40193	223295	BOB BANK	BARB0GARHIX	07250100010331	RJBN00005525
1098	BANSWARA	GARHI	34478	KHEDA	166238	32762	43683	242683	BOB BANK	BARB0GARHIX	07250100010283	RJBN00005526
1099	BANSWARA	GARHI	34479	KHERAN KA PARDA	157255	30992	41323	229570	BOB BANK	BARB0GARHIX	07250100010279	RJBN00005508
1100	BANSWARA	GARHI	34480	KHODAN	344345	67864	90485	502694	BOB BANK	BARB0GARHIX	07250100010335	RJBN00005568
1101	BANSWARA	GARHI	34482	KOTDA BADA	203899	40185	53579	297663	BOB BANK	BARB0GARHIX	07250100010337	RJBN00005515
1102	BANSWARA	GARHI	34483	LASADA	324905	64032	85376	474313	BOB BANK	BARB0GARHIX	07250100010295	RJBN00005488
1103	BANSWARA	GARHI	34484	LOHARIYA	418578	82493	109991	611062	BOB BANK	BARB0GARHIX	07250100010297	RJBN00005567
1104	BANSWARA	GARHI	34485	MADALDA	220324	43422	57895	321641	BOB BANK	BARB0GARHIX	07250100010325	RJBN00005524
1105	BANSWARA	GARHI	34487	METWALA	293081	57761	77014	427856	BOB BANK	BARB0GARHIX	07250100010336	RJBN00005499
1106	BANSWARA	GARHI	34488	MOR	356920	70342	93789	521051	BOB BANK	BARB0GARHIX	07250100010294	RJBN00005528
1107	BANSWARA	GARHI	262510	MOYAVASA	220581	43472	57963	322016	BOB BANK	BARB0GARHIX	07250100017801	RJBN00006040
1108	BANSWARA	GARHI	294569	NAWAGAON	208134	41019	54692	303845	HDFC BANK	HDFC0000779	50100340982263	RJBN00005947
1109	BANSWARA	GARHI	34493	PALODA	395801	78005	104006	577812	BOB BANK	BARB0GARHIX	07250100010296	RJBN00005490
1110	BANSWARA	GARHI	34494	PANASI CHHOTI	287564	56673	75564	419801	BOB BANK	BARB0ADORXX	07250100010308	RJBN00005516
1111	BANSWARA	GARHI	34495	PARHEDA	342292	67459	89945	499696	BOB BANK	BARB0GARHIX	07250100010327	RJBN00005517
1112	BANSWARA	GARHI	34497	RATHADIA PADA	239765	47253	63004	350022	BOB BANK	BARB0GARHIX	07250100010289	RJBN00005518
1113	BANSWARA	GARHI	34498	ROHIDA	207107	40817	54422	302346	BOB BANK	BARB0GARHIX	07250100010330	RJBN00005519
1114	BANSWARA	GARHI	294613	ROHNIYA KHERA	108558	21395	28526	158479	HDFC BANK	HDFC0000779	50100340982135	RJBN00005948
1115	BANSWARA	GARHI	34499	SAGWADIYA	267610	52741	70321	390672	BOB BANK	BARB0GARHIX	07250100010288	RJBN00005504
1116	BANSWARA	GARHI	34500	SAKARIYA	199665	39350	52467	291482	BOB BANK	BARB0GARHIX	07250100010284	RJBN00005493
1117	BANSWARA	GARHI	294568	SALIYA	186063	36669	48892	271624	HDFC BANK	HDFC0000779	50100340982062	RJBN00005946
1118	BANSWARA	GARHI	294615	SAMAGADA	182406	35949	47931	266286	BOB BANK	BARB0LUHARI	08710100011824	RJBN00006043
1119	BANSWARA	GARHI	34502	SAREDI BADI	312522	61592	82123	456237	HDFC BANK	HDFC0000779	50100340982010	RJBN00005520
1120	BANSWARA	GARHI	34503	SAREDI CHHOTI	220773	43510	58013	322296	HDFC BANK	HDFC0000779	50100340982313	RJBN00005492
1121	BANSWARA	GARHI	295644	SEMALIYA	127999	25226	33635	186860	HDFC BANK	HDFC0000779	50100340981990	RJBN00005945
1122	BANSWARA	GARHI	262497	SUJAJI KA GADA	223211	43991	58654	325856	BOB BANK	BARB0GARHIX	07250100017802	RJBN00005999

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1123	BANSWARA	GARHI	34504	SUNDANI	258371	50920	67893	377184	HDFC BANK	HDFC0000779	50100336285948	RJBN00006121
1124	BANSWARA	GARHI	34507	UMBADA	204220	40248	53664	298132	BOB BANK	BARB0GARHIX	07250100010334	RJBN00005522
1125	BANSWARA	GARHI	34508	VAJVANA	167072	32927	43902	243901	BOB BANK	BARB0GARHIX	07250100010329	RJBN00005523
1126	BANSWARA	GARHI	294571	VAKHATPURA	153021	30157	40210	223388	HDFC BANK	HDFC0000779	50100340981922	RJBN00005944
1127	BANSWARA	GHATOL	34510	AMAR SINGH KA GADA	344858	67965	90620	503443	HDFC BANK	HDFC0000779	50100079440624	RJBN00005611
1128	BANSWARA	GHATOL	34511	AMARTHUN	373794	73667	98223	545684	HDFC BANK	HDFC0000779	50100059664907	RJBN00005686
1129	BANSWARA	GHATOL	34512	BADANA	175990	34684	46246	256920	HDFC BANK	HDFC0000779	50100079440590	RJBN00005653
1130	BANSWARA	GHATOL	34516	BADGUN	409916	80786	107715	598417	HDFC BANK	HDFC0000779	50100064110915	RJBN00005687
1131	BANSWARA	GHATOL	34513	BADLIYA	251570	49580	66106	367256	ICICI BANK	ICIC0006927	692701701073	RJBN00005651
1132	BANSWARA	GHATOL	34514	BAMAN PADA	283778	55927	74569	414274	BOB BANK	BARB0GHANTO	07490100001007	RJBN00005715
1133	BANSWARA	GHATOL	34515	BANSLI KHEDA	305721	60252	80335	446308	BOB BANK	BARB0DOONGA	07490100005411	RJBN00005716
1134	BANSWARA	GHATOL	34517	BASSIADA	347104	68407	91210	506721	HDFC BANK	HDFC0000779	50100079440574	RJBN00005688
1135	BANSWARA	GHATOL	34518	BHAGORO KA KHEDA	258820	51008	68011	377839	BOB BANK	BARB0GHANTO	07490100005412	RJBN00005718
1136	BANSWARA	GHATOL	34520	BHOYAR	176182	34722	46296	257200	HDFC BANK	HDFC0000779	50100079440663	RJBN00005645
1137	BANSWARA	GHATOL	34519	BHUNGRA	340944	67193	89591	497728	SBI BANK	SBIN0031582	51080310225	RJBN00005719
1138	BANSWARA	GHATOL	34521	BHUWASA	190683	37580	50106	278369	HDFC BANK	HDFC0000779	50100079440601	RJBN00005648
1139	BANSWARA	GHATOL	34522	BICHAWADA	260937	51426	68567	380930	HDFC BANK	HDFC0000779	50100079440637	RJBN00005647
1140	BANSWARA	GHATOL	294670	BIJOR	172782	34052	45403	252237	BRKGB BANK	BARB0BRGBXX	42410100019155	RJBN00006045
1141	BANSWARA	GHATOL	34523	BORDA	352044	69381	92508	513933	HDFC BANK	HDFC0000779	50100079440640	RJBN00005646
1142	BANSWARA	GHATOL	34524	BORPIKHANTA	292311	57609	76812	426732	BOB BANK	BARB0DOONGA	07490100005395	RJBN00005717
1143	BANSWARA	GHATOL	34526	CHADLA	197933	39009	52011	288953	BOB BANK	BARB0GHANTO	07490100002715	RJBN00005640
1144	BANSWARA	GHATOL	34525	CHANDUJI KA GADA	248683	49010	65347	363040	HDFC BANK	HDFC0000779	50100054843221	RJBN00005683
1145	BANSWARA	GHATOL	34527	CHIRAWALA GADA	393620	77575	103433	574628	HDFC BANK	HDFC0000779	50100079440587	RJBN00005689
1146	BANSWARA	GHATOL	34528	DAGAL	333759	65777	87703	487239	BOB BANK	BARB0GHANTO	07490100005394	RJBN00005708
1147	BANSWARA	GHATOL	294666	DAULAT SINGH KA GARA	184459	36353	48471	269283	HDFC BANK	HDFC0000779	50100351280001	RJBN00005952
1148	BANSWARA	GHATOL	34529	DELWADA LOKIYA	337672	66549	88731	492952	BOB BANK	BARB0GHANTO	07490100005405	RJBN00005712
1149	BANSWARA	GHATOL	294668	DELWARA RAWNA	162388	32003	42671	237062	BOB BANK	BARB0GHANTO	07490100021241	RJBN00006023
1150	BANSWARA	GHATOL	34530	DEVDA	275822	54359	72479	402660	HDFC BANK	HDFC0000779	50100053264681	RJBN00005644
1151	BANSWARA	GHATOL	294674	DINDORIYA	211727	41727	55636	309090	BOB BANK	BARB0MOTAGA	15830100011428	RJBN00005950
1152	BANSWARA	GHATOL	34531	DOODKA	240278	47354	63139	350771	BOB BANK	BARB0GHANTO	07490100002698	RJBN00005711
1153	BANSWARA	GHATOL	294676	DUKWARA	228023	44939	59919	332881	HDFC BANK	HDFC0000779	50100347300799	RJBN00005951
1154	BANSWARA	GHATOL	34532	DUNGAR	213010	41980	55973	310963	BOB BANK	BARB0DOONGA	07490100005403	RJBN00005709
1155	BANSWARA	GHATOL	34533	DUNGARIYA	262606	51754	69006	383366	BOB BANK	BARB0DOONGA	07490100005404	RJBN00005710
1156	BANSWARA	GHATOL	34534	GANODA	386947	76260	101679	564886	BOB BANK	BARB0GHANTO	07490100005400	RJBN00005702

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1157	BANSWARA	GHATOL	34535	GHATOL	901379	177644	236859	1315882	SBI BANK	SBIN0031235	51084051572	RJBN00005705
1158	BANSWARA	GHATOL	34536	GOLIYAWADA	351659	69305	92407	513371	BOB BANK	BARB0GHANTO	07490100002701	RJBN00005704
1159	BANSWARA	GHATOL	34537	GORCHA	184331	36328	48437	269096	SBI BANK	SBIN0031582	51080310269	RJBN00005703
1160	BANSWARA	GHATOL	294681	ISARWALA	210636	41512	55350	307498	HDFC BANK	HDFC0000779	50100345393770	RJBN00005949
1161	BANSWARA	GHATOL	34538	JAGPURA	285575	56281	75042	416898	BOB BANK	BARB0GHANTO	07490100005402	RJBN00005707
1162	BANSWARA	GHATOL	262178	KADVA AAMRI	220581	43472	57963	322016	BOB BANK	BARB0GHANTO	07490100017695	RJBN00006062
1163	BANSWARA	GHATOL	34539	KALIMAGRI	303026	59720	79627	442373	BOB BANK	BARB0NARWAL	07490100005435	RJBN00005700
1164	BANSWARA	GHATOL	34540	KANJI KA GADA	222634	43877	58502	325013	BOB BANK	BARB0GHANTO	07490100005397	RJBN00005699
1165	BANSWARA	GHATOL	294683	KANPURA	213203	42018	56024	311245	BOB BANK	BARB0GHANTO	07490100021204	RJBN00006071
1166	BANSWARA	GHATOL	262181	KANRA	228023	44939	59919	332881	BOB BANK	BARB0DOONGA	22640100010648	RJBN00005977
1167	BANSWARA	GHATOL	34541	KANTHAO	284484	56066	74755	415305	BOB BANK	BARB0NARWAL	16950100000798	RJBN00005698
1168	BANSWARA	GHATOL	34542	KHAMERA	210380	41462	55282	307124	HDFC BANK	HDFC0000779	50100345915548	RJBN00005701
1169	BANSWARA	GHATOL	34543	KHERWA	293210	57786	77048	428044	HDFC BANK	HDFC0000779	50100063571647	RJBN00005642
1170	BANSWARA	GHATOL	34544	KUWANIYA	412867	81368	108491	602726	ICICI BANK	ICIC0006927	692701701164	RJBN00005610
1171	BANSWARA	GHATOL	34545	MIYASA	278902	54966	73288	407156	SBI BANK	SBIN0031581	51086080487	RJBN00005722
1172	BANSWARA	GHATOL	34546	MORDI NICHALI	248041	48884	65179	362104	HDFC BANK	HDFC0000779	50100053289177	RJBN00005650
1173	BANSWARA	GHATOL	34547	MOTA TANDA	214807	42334	56446	313587	HDFC BANK	HDFC0000779	50100087886075	RJBN00005652
1174	BANSWARA	GHATOL	34548	MOTAGAON	313548	61794	82392	457734	BOB BANK	BARB0MOTAGA	15830100000243	RJBN00005721
1175	BANSWARA	GHATOL	34550	MUDASEL	228601	45053	60070	333724	BOB BANK	BARB0GHANTO	22640100003691	RJBN00005720
1176	BANSWARA	GHATOL	34549	MUNGANA	190426	37529	50039	277994	HDFC BANK	HDFC0000779	50100054843184	RJBN00005682
1177	BANSWARA	GHATOL	294664	NAGWALA	161875	31902	42536	236313	KOTAK MAHINDRA BANK	KKBK0000294	3014138226	RJBN00006025
1178	BANSWARA	GHATOL	294671	NAROTON KI GOJ	190169	37479	49971	277619	BRKGB BANK	BARB0BRGBXX	42860100015686	RJBN00005995
1179	BANSWARA	GHATOL	34551	NARWALI	270241	53259	71012	394512	BOB BANK	BARB0NARWAL	07490100005407	RJBN00005713
1180	BANSWARA	GHATOL	34552	PADAL BADI	227703	44876	59834	332413	HDFC BANK	HDFC0000779	50100059173216	RJBN00005685
1181	BANSWARA	GHATOL	34553	PADAL CHOTI	236685	46646	62195	345526	BOB BANK	BARB0GHANTO	07490100004688	RJBN00005706
1182	BANSWARA	GHATOL	34554	PADLA	255484	50351	67134	372969	BOB BANK	BARB0GHANTO	07490100003459	RJBN00005714
1183	BANSWARA	GHATOL	34555	PADOLI GORDHAN	311752	61440	81920	455112	BOB BANK	BARB0GHANTO	07490100005408	RJBN00005684
1184	BANSWARA	GHATOL	34556	PODOLI RATHOD	307068	60517	80689	448274	HDFC BANK	HDFC0000779	50100053274200	RJBN00005649
1185	BANSWARA	GHATOL	34557	ROONJIYA	182919	36050	48066	267035	BOB BANK	BARB0GHANTO	07490100005417	RJBN00005723
1186	BANSWARA	GHATOL	34558	ROOPJI KA KHEDA	249068	49086	65448	363602	BOB BANK	BARB0GHANTO	07490100005418	RJBN00005724
1187	BANSWARA	GHATOL	294667	RUGHNATH SINGH KA GARHA	208904	41171	54894	304969	BRKGB BANK	BARB0BRGBXX	42860100015658	RJBN00006064
1188	BANSWARA	GHATOL	34559	SARONDIYA	291670	57482	76643	425795	BOB BANK	BARB0NARWAL	07490100005421	RJBN00005725
1189	BANSWARA	GHATOL	34560	SAVANIYA	191452	37732	50309	279493	HDFC BANK	HDFC0000779	50100061964293	RJBN00005641
1190	BANSWARA	GHATOL	34561	SENAWASA	363015	71543	95391	529949	HDFC BANK	HDFC0000779	50100087885721	RJBN00005643

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1191	BANSWARA	GHATOL	294673	SOMPUR	243165	47923	63897	354985	SBI BANK	SBIN0031582	39274589221	RJBN00006070
1192	BANSWARA	GHATOL	262176	SONAMANGRI	230141	45356	60475	335972	BOB BANK	BARB0GHANTO	07490100017631	RJBN00006044
1193	BANSWARA	GHATOL	34562	THIKARIYA CHANDRAWAT	322851	63628	84837	471316	BOB BANK	BARB0GHANTO	07490100002714	RJBN00005681
1194	BANSWARA	GHATOL	294686	UDAJI KA KHEDA	165468	32610	43481	241559	HDFC BANK	HDFC0000779	50100353362823	RJBN00005953
1195	BANSWARA	KUSHALGARH	295226	AMLI PARA	180866	35645	47527	264038	BRKGB BANK	BARB0BRGBXX	42530100044990	RJBN00006001
1196	BANSWARA	KUSHALGARH	34564	BADWAS BADI	184010	36265	48353	268628	SBI BANK	SBIN0007305	30345121894	RJBN00005559
1197	BANSWARA	KUSHALGARH	34565	BADWAS CHHOTI	180674	35607	47476	263757	SBI BANK	SBIN0007305	11232328470	RJBN00005478
1198	BANSWARA	KUSHALGARH	262234	BAGAYACHA	217052	42777	57036	316865	BRKGB BANK	BARB0BRGBXX	42530100017933	RJBN00005981
1199	BANSWARA	KUSHALGARH	294653	BAKANER	169510	33407	44543	247460	ICICI BANK	ICIC0006928	692801704420	RJBN00006015
1200	BANSWARA	KUSHALGARH	294646	BAORI NINAMA	229307	45192	60256	334755	BRKGB BANK	BARB0BRGBXX	42680100016501	RJBN00006029
1201	BANSWARA	KUSHALGARH	34563	BARI SARWA	238931	47089	62785	348805	SBI BANK	SBIN0007305	30345115531	RJBN00005558
1202	BANSWARA	KUSHALGARH	34566	BASSI	302705	59657	79543	441905	BRKGB BANK	BARB0BRGBXX	42680100015480	RJBN00005560
1203	BANSWARA	KUSHALGARH	34567	BAWALIYA PARA	157448	31030	41373	229851	BRKGB BANK	BARB0BRGBXX	42680100015451	RJBN00005561
1204	BANSWARA	KUSHALGARH	262213	BEELIPARA	291285	57407	76542	425234	SBI BANK	SBIN0007305	34740751463	RJBN00006014
1205	BANSWARA	KUSHALGARH	34568	BHAGATPURA	272294	53664	71552	397510	SBI BANK	SBIN0007305	30345125594	RJBN00005562
1206	BANSWARA	KUSHALGARH	294651	BHANWARDA	174001	34292	45723	254016	BRKGB BANK	BARB0BRGBXX	42680100016106	RJBN00006028
1207	BANSWARA	KUSHALGARH	294644	BHIMPURA	242652	47822	63763	354237	BRKGB BANK	BARB0BRGBXX	42530100046462	RJBN00006006
1208	BANSWARA	KUSHALGARH	34569	BIJORI BADI	227895	44914	59885	332694	SBI BANK	SBIN0007305	30345132476	RJBN00005570
1209	BANSWARA	KUSHALGARH	34570	CHARKANI	299690	59063	78751	437504	SBI BANK	SBIN0007305	30345133537	RJBN00005571
1210	BANSWARA	KUSHALGARH	34571	CHHOTI SARWA	290194	57192	76255	423641	SBI BANK	SBIN0007305	30345134610	RJBN00005572
1211	BANSWARA	KUSHALGARH	34572	CHOKHWARA	278132	54814	73086	406032	SBI BANK	SBIN0007305	30345136016	RJBN00005573
1212	BANSWARA	KUSHALGARH	294643	CHURADA	247015	48682	64909	360606	BRKGB BANK	BARB0BRGBXX	42530100046561	RJBN00006004
1213	BANSWARA	KUSHALGARH	294624	DAROBADIYA	166174	32750	43666	242590	BOB BANK	BARB0CHHOTI	18520100009951	RJBN00006030
1214	BANSWARA	KUSHALGARH	295010	DEVDASATH	197291	38882	51843	288016	BRKGB BANK	BARB0BRGBXX	42530100044865	RJBN00006002
1215	BANSWARA	KUSHALGARH	34573	DOONGRI PARA	207300	40855	54473	302628	SBI BANK	SBIN0007305	30345142655	RJBN00005574
1216	BANSWARA	KUSHALGARH	262219	GHATA	250479	49365	65819	365663	BRKGB BANK	BARB0BRGBXX	42530100018227	RJBN00006000
1217	BANSWARA	KUSHALGARH	262216	GOPALPURA	227318	44800	59733	331851	SBI BANK	SBIN0031233	61260201773	RJBN00006022
1218	BANSWARA	KUSHALGARH	34574	JHEEKLI	181636	35797	47729	265162	SBI BANK	SBIN0007305	30393339905	RJBN00005575
1219	BANSWARA	KUSHALGARH	34575	KAKANWANI	417102	82203	109603	608908	SBI BANK	SBIN0007305	30345144969	RJBN00005577
1220	BANSWARA	KUSHALGARH	34576	KALINJARA	214935	42359	56479	313773	SBI BANK	SBIN0007305	30345151580	RJBN00005578
1221	BANSWARA	KUSHALGARH	262210	KHAJURA	252276	49719	66291	368286	SBI BANK	SBIN0031233	61259995687	RJBN00006007
1222	BANSWARA	KUSHALGARH	262231	KHEDPUR	309378	60972	81296	451646	BRKGB BANK	BARB0BRGBXX	42530100017916	RJBN00006005
1223	BANSWARA	KUSHALGARH	34577	KOTRA	303989	59910	79880	443779	SBI BANK	SBIN0007305	30345153394	RJBN00005579
1224	BANSWARA	KUSHALGARH	34578	KUSHALAPARA	229563	45242	60323	335128	SBI BANK	SBIN0007305	30338398016	RJBN00005580

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1225	BANSWARA	KUSHALGARH	34579	LOHARIYA KALAN	258435	50932	67910	377277	SBI BANK	SBIN0007305	30345155529	RJBN00005581
1226	BANSWARA	KUSHALGARH	34580	MAHURA	179904	35455	47274	262633	SBI BANK	SBIN0007305	30345156226	RJBN00005582
1227	BANSWARA	KUSHALGARH	34581	MOHKAMPURA	221607	43674	58233	323514	SBI BANK	SBIN0007305	30341364536	RJBN00005583
1228	BANSWARA	KUSHALGARH	34582	MUNDARI	228408	45015	60020	333443	SBI BANK	SBIN0007305	30345176785	RJBN00005584
1229	BANSWARA	KUSHALGARH	294641	NISHNAWAT	166879	32889	43851	243619	ICICI BANK	ICIC0004340	434001000686	RJBN00006031
1230	BANSWARA	KUSHALGARH	34583	PATAN	161939	31915	42553	236407	SBI BANK	SBIN0007305	30338401814	RJBN00005585
1231	BANSWARA	KUSHALGARH	34584	POTALIYA	211149	41613	55485	308247	SBI BANK	SBIN0007305	30344870447	RJBN00005586
1232	BANSWARA	KUSHALGARH	34585	RAMGARH	245154	48315	64420	357889	SBI BANK	SBIN0007305	30345178750	RJBN00005587
1233	BANSWARA	KUSHALGARH	262221	ROOPGARH	227959	44926	59902	332787	SBI BANK	SBIN0007305	34777435855	RJBN00006026
1234	BANSWARA	KUSHALGARH	34586	SABALPURA	283457	55864	74485	413806	SBI BANK	SBIN0007305	30345179719	RJBN00005588
1235	BANSWARA	KUSHALGARH	34587	SARAN	302064	59531	79374	440969	SBI BANK	SBIN0007305	30345180395	RJBN00005589
1236	BANSWARA	KUSHALGARH	294650	SARONA	283072	55788	74384	413244	ICICI BANK	ICIC0004340	434001000662	RJBN00006024
1237	BANSWARA	KUSHALGARH	262227	SATALIYA	188116	37074	49432	274622	BRKGB BANK	BARB0BRGBXX	42680100006416	RJBN00006013
1238	BANSWARA	KUSHALGARH	262241	SHOBHAWATI	236942	46697	62262	345901	SBI BANK	SBIN0007305	34757407966	RJBN00006009
1239	BANSWARA	KUSHALGARH	294645	TADA BARLA	227895	44914	59885	332694	ICICI BANK	ICIC0004340	434001000668	RJBN00006008
1240	BANSWARA	KUSHALGARH	295829	TEEMERA CHHOTA	169766	33458	44610	247834	BRKGB BANK	BARB0BRGBXX	42530100045060	RJBN00006003
1241	BANSWARA	KUSHALGARH	34588	TEEMERA KALAN	207877	40969	54625	303471	SBI BANK	SBIN0007305	31088110502	RJBN00005590
1242	BANSWARA	KUSHALGARH	34589	THUMMATH	169831	33470	44627	247928	BRKGB BANK	BARB0BRGBXX	42530100001233	RJBN00005591
1243	BANSWARA	KUSHALGARH	34590	UKALA	313677	61819	82426	457922	SBI BANK	SBIN0007305	30311090262	RJBN00005592
1244	BANSWARA	KUSHALGARH	294648	VARSALA	185486	36556	48741	270783	BOB BANK	BARB0CHHOTI	18520100009954	RJBN00006027
1245	BANSWARA	KUSHALGARH	34591	VASOONI	395865	78017	104023	577905	SBI BANK	SBIN0007305	30344870617	RJBN00005593
1246	BANSWARA	SAJJANGARH	34628	ANDESHWAR	340816	67168	89558	497542	BOB BANK	BARB0SAJJAN	08720100001629	RJBN00005482
1247	BANSWARA	SAJJANGARH	34629	BARVIPARA	382648	75412	100550	558610	BOB BANK	BARB0CHHOTA	16940100000557	RJBN00005472
1248	BANSWARA	SAJJANGARH	34630	BEELARI	360385	71025	94700	526110	BOB BANK	BARB0HEJAMA	23670100009857	RJBN00005468
1249	BANSWARA	SAJJANGARH	34631	BHOORA KUA	303604	59834	79779	443217	BOB BANK	BARB0SAJJAN	08720100000426	RJBN00005507
1250	BANSWARA	SAJJANGARH	294620	CHANAWALA	180609	35595	47459	263663	BOB BANK	BARB0HEJAMA	23670100012503	RJBN00006011
1251	BANSWARA	SAJJANGARH	34632	DOONGRA BADA	281212	55421	73895	410528	BOB BANK	BARB0CHHOTA	16940100000765	RJBN00005502
1252	BANSWARA	SAJJANGARH	34633	DOONGRA CHHOTA	281597	55497	73996	411090	BOB BANK	BARB0CHHOTA	16940100000382	RJBN00005501
1253	BANSWARA	SAJJANGARH	294621	GODA	199344	39287	52382	291013	ICICI BANK	ICIC0006929	692901702989	RJBN00005986
1254	BANSWARA	SAJJANGARH	34634	GODAWARA NARENG	389962	76854	102472	569288	ICICI BANK	ICIC0006929	692901700435	RJBN00005477
1255	BANSWARA	SAJJANGARH	34635	HIMMATGARH	164377	32395	43194	239966	BOB BANK	BARB0HIMBAN	23210100001857	RJBN00005498
1256	BANSWARA	SAJJANGARH	34636	ITALA	362951	71531	95374	529856	BOB BANK	BARB0HEJAMA	23670100000031	RJBN00005476
1257	BANSWARA	SAJJANGARH	34637	JALIMPURA	407799	80369	107159	595327	BOB BANK	BARB0CHHOTA	16940100000508	RJBN00005486
1258	BANSWARA	SAJJANGARH	34638	KASARWARI	380659	75020	100027	555706	BOB BANK	BARB0CHHOTA	16940100001613	RJBN00005475

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1259	BANSWARA	SAJJANGARH	34639	KHOONTA CHATRA	402409	79307	105743	587459	BOB BANK	BARB0SAJJAN	08720100000441	RJBN00005494
1260	BANSWARA	SAJJANGARH	34640	KHOONTA JEEVA	337159	66447	88597	492203	BOB BANK	BARB0SAJJAN	08720100001623	RJBN00005461
1261	BANSWARA	SAJJANGARH	34641	KHUNDANI HALA	242331	47759	63678	353768	BOB BANK	BARB0SAJJAN	08720100000275	RJBN00005471
1262	BANSWARA	SAJJANGARH	294622	KUNDA	191837	37807	50410	280054	BOB BANK	BARB0CHHOTA	16940100016184	RJBN00005985
1263	BANSWARA	SAJJANGARH	34642	MACHARA SATH	201718	39755	53006	294479	BOB BANK	BARB0CHHOTA	16940100000509	RJBN00005484
1264	BANSWARA	SAJJANGARH	34643	MAGARDA DAMRA SATH	234311	46178	61571	342060	BOB BANK	BARB0SAJJAN	08720100001108	RJBN00005483
1265	BANSWARA	SAJJANGARH	262070	MASKA MAHUDI	290194	57192	76255	423641	BOB BANK	BARB0HIMBAN	23210100009044	RJBN00005979
1266	BANSWARA	SAJJANGARH	34644	MAHURI	360385	71025	94700	526110	BOB BANK	BARB0HEJAMA	23670100000217	RJBN00005464
1267	BANSWARA	SAJJANGARH	34645	MASKA KALAN	444242	87551	116735	648528	BOB BANK	BARB0HIMBAN	23210100001821	RJBN00005460
1268	BANSWARA	SAJJANGARH	34646	MUNIYA KHOONTA	389321	76727	102303	568351	BOB BANK	BARB0HIMBAN	23210100009042	RJBN00005470
1269	BANSWARA	SAJJANGARH	262909	NAWAGAON	244192	48125	64167	356484	BOB BANK	BARB0SAJJAN	08720100020938	RJBN00005978
1270	BANSWARA	SAJJANGARH	34647	PALI BADI	328241	64690	86253	479184	ICICI BANK	ICIC0006928	692801702212	RJBN00005485
1271	BANSWARA	SAJJANGARH	295221	PALI CHHOTI	211470	41677	55569	308716	ICICI BANK	ICIC0006928	692801704405	RJBN00005980
1272	BANSWARA	SAJJANGARH	34648	RATH DHAN RAJ	400870	79003	105338	585211	BOB BANK	BARB0SAJJAN	08720100000274	RJBN00005479
1273	BANSWARA	SAJJANGARH	34649	ROHNIYA LAXMAN SINGH	325931	64235	85646	475812	BOB BANK	BARB0SAJJAN	08720100000429	RJBN00005465
1274	BANSWARA	SAJJANGARH	294623	SADARIYA	239765	47253	63004	350022	ICICI BANK	ICIC0006929	692901702992	RJBN00005984
1275	BANSWARA	SAJJANGARH	34650	SAGWA	369752	72871	97161	539784	BOB BANK	BARB0HEJAMA	23670100002671	RJBN00005496
1276	BANSWARA	SAJJANGARH	34651	SAJJANGARH	235017	46317	61756	343090	BOB BANK	BARB0SAJJAN	08720100004366	RJBN00005982
1277	BANSWARA	SAJJANGARH	34652	SATSERA KHURD	399907	78814	105085	583806	BOB BANK	BARB0HIMBAN	23210100001820	RJBN00005480
1278	BANSWARA	SAJJANGARH	34653	SHAKKARWARA	325931	64235	85646	475812	BOB BANK	BARB0HEJAMA	23670100010919	RJBN00005495
1279	BANSWARA	SAJJANGARH	34654	TAMBESRA	251121	49491	65988	366600	BOB BANK	BARB0SAJJAN	08720100000570	RJBN00005512
1280	BANSWARA	SAJJANGARH	34655	TANDA MANGLA	398752	78586	104782	582120	ICICI BANK	ICIC0006929	692901700437	RJBN00005473
1281	BANSWARA	SAJJANGARH	34656	TANDA RATNA	257344	50718	67623	375685	BOB BANK	BARB0SAJJAN	08720100001025	RJBN00005469
1282	BANSWARA	SAJJANGARH	34657	TANDI BADI	310212	61137	81516	452865	BOB BANK	BARB0SAJJAN	08720100019803	RJBN00005474
1283	BANSWARA	SAJJANGARH	262072	TIMBAMAHUDI	230718	45470	60627	336815	ICICI BANK	ICIC0006928	692801700565	RJBN00005983
1284	BANSWARA	TALWARA	294777	ARNIYA	205568	40513	54018	300099	HDFC BANK	HDFC0000779	50100344808576	RJBN00005954
1285	BANSWARA	TALWARA	34403	BADGAOV	256382	50528	67370	374280	PNB BANK	PUNB0128610	12862121014817	RJBN00005538
1286	BANSWARA	TALWARA	34406	BHACHADIYA	271139	53436	71248	395823	HDFC BANK	HDFC0000779	50100349791060	RJBN00005563
1287	BANSWARA	TALWARA	294787	BHATWARA	175541	34596	46128	256265	HDFC BANK	HDFC0000779	50100347097228	RJBN00005956
1288	BANSWARA	TALWARA	294782	BHEELWAN	192800	37997	50663	281460	HDFC BANK	HDFC0000779	50100354781443	RJBN00005957
1289	BANSWARA	TALWARA	34411	BORWAT	232643	45849	61132	339624	PNB BANK	PUNB0128610	12862121014893	RJBN00005536
1290	BANSWARA	TALWARA	34414	CHIDIYAWASA	224174	44180	58907	327261	HDFC BANK	HDFC0000779	50100341327773	RJBN00005551
1291	BANSWARA	TALWARA	34416	DEVALIYA	270369	53284	71046	394699	PNB BANK	PUNB0128610	12862121014947	RJBN00005656
1292	BANSWARA	TALWARA	34417	GAMDI	188629	37175	49567	275371	HDFC BANK	HDFC0000779	50100349791120	RJBN00005555

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1293	BANSWARA	TALWARA	34419	GHALKIYA	218400	43042	57390	318832	HDFC BANK	HDFC0000779	50100350052641	RJBN00005594
1294	BANSWARA	TALWARA	34420	JHANTLA	150454	29652	39535	219641	HDFC BANK	HDFC0000779	50100059667461	RJBN00005534
1295	BANSWARA	TALWARA	34428	KUNWALA WITH WANTA	207172	40829	54439	302440	HDFC BANK	HDFC0000779	50100347310700	RJBN00005549
1296	BANSWARA	TALWARA	34430	KUPDA	285703	56306	75075	417084	PNB BANK	PUNB0128610	12862121015081	RJBN00005545
1297	BANSWARA	TALWARA	34431	KUSHALPURA	196264	38680	51573	286517	HDFC BANK	HDFC0000779	50100350052720	RJBN00005569
1298	BANSWARA	TALWARA	34433	LODHA	351787	69330	92441	513558	HDFC BANK	HDFC0000779	50100349791096	RJBN00005566
1299	BANSWARA	TALWARA	34435	MAKOD	205824	40564	54085	300473	PNB BANK	PUNB0128610	12862121015135	RJBN00005599
1300	BANSWARA	TALWARA	262271	MALWASA	239123	47126	62835	349084	HDFC BANK	HDFC0000779	50100350052704	RJBN00005965
1301	BANSWARA	TALWARA	34436	MASOTIYA	278902	54966	73288	407156	PNB BANK	PUNB0128610	12862121015142	RJBN00005550
1302	BANSWARA	TALWARA	294784	PHATIKHAN KEVDIYA	138072	27211	36282	201565	HDFC BANK	HDFC0000779	50100349791146	RJBN00005959
1303	BANSWARA	TALWARA	294788	RAGHAWA	235915	46494	61992	344401	HDFC BANK	HDFC0000779	50100346832121	RJBN00005955
1304	BANSWARA	TALWARA	34441	SAGDOD	251570	49580	66106	367256	HDFC BANK	HDFC0000779	50100349791070	RJBN00005543
1305	BANSWARA	TALWARA	294781	SAGETA	176054	34697	46262	257013	HDFC BANK	HDFC0000779	50100350052654	RJBN00005958
1306	BANSWARA	TALWARA	34444	SEWNA	340560	67118	89490	497168	PNB BANK	PUNB0128610	12862121015227	RJBN00005457
1307	BANSWARA	TALWARA	34447	SUNDANPUR	187154	36884	49179	273217	HDFC BANK	HDFC0000779	50100347314277	RJBN00005564
1308	BANSWARA	TALWARA	34446	SURPUR	241689	47632	63510	352831	HDFC BANK	HDFC0000779	50100340982326	RJBN00005556
1309	BANSWARA	TALWARA	34449	TALWARA	723657	142619	190158	1056434	BOB BANK	BARB0TALWAR	05950100014970	RJBN00005503
1310	BANSWARA	TALWARA	34450	TAMATIYA	165660	32648	43531	241839	HDFC BANK	HDFC0000779	50100341327658	RJBN00005565
1311	BANSWARA	TALWARA	34451	TEJPUR	165853	32686	43582	242121	HDFC BANK	HDFC0000779	50100349791083	RJBN00005548
1312	BANSWARA	TALWARA	34453	UMRAI	265172	52260	69680	387112	HDFC BANK	HDFC0000779	50100349791057	RJBN00005557
1313	BARAN	ANTA	34658	AMALSARA	199499	39317	52423	291239	SBI BANK	SBIN0031786	61124275121	RJBR00003781
1314	BARAN	ANTA	34659	BALA KHERA	289299	57015	76020	422334	SBI BANK	SBIN0032389	51057588869	RJBR00003755
1315	BARAN	ANTA	34660	BALDARA	249634	49198	65597	364429	HDFC BANK	HDFC0009024	50100399826304	RJBR00003869
1316	BARAN	ANTA	34661	BAMOOLIYA MATAJI	211789	41739	55653	309181	SBI BANK	SBIN0031786	61078425464	RJBR00003822
1317	BARAN	ANTA	34668	BAMOOLYA KALAN	238059	46917	62556	347532	BOB BANK	BARB0ANTAXX	34190100002176	RJBR00003846
1318	BARAN	ANTA	34663	BARGAON	405956	80006	106674	592636	BOB BANK	BARB0ANTAXX	34190100002510	RJBR00003866
1319	BARAN	ANTA	34664	BARWA	240335	47365	63154	350854	SBI BANK	SBIN0031786	61127090408	RJBR00003848
1320	BARAN	ANTA	34666	BHOJIYA KHERI	256461	50543	67391	374395	SBI BANK	SBIN0032352	51061410610	RJBR00003853
1321	BARAN	ANTA	34667	BIJORA	240855	47468	63290	351613	BOB BANK	BARB0ANTAXX	34190100002645	RJBR00003761
1322	BARAN	ANTA	294163	CHAHEDIYA	99099	19530	26041	144670	HDFC BANK	HDFC0009024	50100376463752	RJBR00004112
1323	BARAN	ANTA	34672	JAI NAGAR	254120	50082	66776	370978	SBI BANK	SBIN0031786	61119181669	RJBR00003757
1324	BARAN	ANTA	34675	KACHRI	228110	44956	59941	333007	SBI BANK	SBIN0031786	61079233452	RJBR00003783
1325	BARAN	ANTA	34676	KHAJOORNA KALAN	236433	46596	62129	345158	SBI BANK	SBIN0031786	61137168136	RJBR00004048
1326	BARAN	ANTA	34682	MIRZAPUR	213089	41996	55994	311079	SBI BANK	SBIN0032489	61137298064	RJBR00003794

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1327	BARAN	ANTA	294162	NAGADA	201775	39766	53021	294562	HDFC BANK	HDFC0009024	50100376463828	RJBR00004110
1328	BARAN	ANTA	34683	NIYANA	192736	37985	50646	281367	SBI BANK	SBIN0031786	51057580133	RJBR00003868
1329	BARAN	ANTA	34684	PACHEL KALAN	223363	44021	58694	326078	BOB BANK	BARB0ANTAXX	34190100002225	RJBR00003797
1330	BARAN	ANTA	34685	PALAYTHA	408882	80583	107443	596908	SBI BANK	SBIN0031490	51061411046	RJBR00003787
1331	BARAN	ANTA	34686	PALSAWA	164450	32410	43213	240073	BOB BANK	BARB0ANTAXX	34190100002143	RJBR00003867
1332	BARAN	ANTA	34687	PATOONDA	268621	52940	70587	392148	SBI BANK	SBIN0031786	61078771173	RJBR00003847
1333	BARAN	ANTA	294161	RATADIYA	210683	41522	55362	307567	HDFC BANK	HDFC0009024	50100376462966	RJBR00004115
1334	BARAN	ANTA	34691	SORKHAND KALAN	230451	45417	60557	336425	SBI BANK	SBIN0031786	61080624872	RJBR00003785
1335	BARAN	ANTA	34692	SORSAN	254641	50185	66913	371739	BOB BANK	BARB0ANTAXX	34190100002202	RJBR00003817
1336	BARAN	ANTA	34693	THEEKARIYA	181877	35844	47792	265513	SBI BANK	SBIN0031786	61119694149	RJBR00003849
1337	BARAN	ATRU	34696	ANTANA	222713	43892	58523	325128	IDBI BANK	IBKL0001031	1031104000074476	RJBR00003855
1338	BARAN	ATRU	34697	ARDAND	196183	38664	51552	286399	SBI BANK	SBIN0031258	51079501916	RJBR00003801
1339	BARAN	ATRU	34698	ATON	175569	34601	46135	256305	HDFC BANK	HDFC0009026	50100401115979	RJBR00003925
1340	BARAN	ATRU	34700	BADORA	371362	73188	97584	542134	SBI BANK	SBIN0031258	51079501938	RJBR00003748
1341	BARAN	ATRU	34701	BAMORI	185909	36639	48852	271400	SBI BANK	SBIN0031258	51079502342	RJBR00003750
1342	BARAN	ATRU	34702	BARLAN	209448	41278	55037	305763	SBI BANK	SBIN0031258	51079501972	RJBR00003854
1343	BARAN	ATRU	34703	BHAINSARA	304971	60104	80138	445213	SBI BANK	SBIN0031258	11315004429	RJBR00003747
1344	BARAN	ATRU	34704	CHARDANA	274148	54029	72039	400216	SBI BANK	SBIN0031258	51079502035	RJBR00003749
1345	BARAN	ATRU	34705	DARA	197353	38894	51859	288106	SBI BANK	SBIN0031258	30957840392	RJBR00003857
1346	BARAN	ATRU	34706	DEELOD HATHI	202490	39907	53209	295606	IDBI BANK	IBKL0001031	1031104000074485	RJBR00003852
1347	BARAN	ATRU	34707	DHOTI	170562	33614	44819	248995	SBI BANK	SBIN0031258	51079501961	RJBR00003751
1348	BARAN	ATRU	34708	GORDHANPURA	240335	47365	63154	350854	IDBI BANK	IBKL0001031	1031104000074573	RJBR00003742
1349	BARAN	ATRU	34709	JEEROD	205416	40483	53978	299877	SBI BANK	SBIN0031258	51079502319	RJBR00003741
1350	BARAN	ATRU	34710	KANOTIYA	276945	54580	72774	404299	SBI BANK	SBIN0031258	32440377252	RJBR00003809
1351	BARAN	ATRU	34711	KATAWAR	343076	67613	90151	500840	SBI BANK	SBIN0031258	51079502046	RJBR00003858
1352	BARAN	ATRU	34712	KAWAI	649672	128038	170717	948427	IDBI BANK	IBKL0001031	1031104000074494	RJBR00003743
1353	BARAN	ATRU	34713	KERWALIYA	224534	44251	59002	327787	PNB BANK	PUNB0234700	2347000100076396	RJBR00003907
1354	BARAN	ATRU	34715	KHARKHADA RAMLOTHAN	161394	31808	42410	235612	SBI BANK	SBIN0031258	51079501905	RJBR00003746
1355	BARAN	ATRU	34716	KHURI	216731	42713	56951	316395	SBI BANK	SBIN0031258	51079502091	RJBR00003856
1356	BARAN	ATRU	34717	KISHANPURA	265045	52235	69647	386927	SBI BANK	SBIN0031258	61083439399	RJBR00003915
1357	BARAN	ATRU	34718	KUNDI	219527	43264	57686	320477	IDBI BANK	IBKL0001031	1031104000074519	RJBR00003912
1358	BARAN	ATRU	34719	KUNJER	236433	46596	62129	345158	SBI BANK	SBIN0031258	51079502079	RJBR00003800
1359	BARAN	ATRU	34720	MERMACHAH	300094	59143	78857	438094	SBI BANK	SBIN0031258	51079501870	RJBR00003744
1360	BARAN	ATRU	34721	MOONDLA BISOTI	274083	54016	72022	400121	SBI BANK	SBIN0031258	51079501994	RJBR00003740

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1361	BARAN	ATRU	34723	MOTHPUR	344246	67844	90459	502549	IDBI BANK	IBKL0001031	1031104000074546	RJBR00003739
1362	BARAN	ATRU	34722	MUSAI GUJRAN	217251	42816	57088	317155	IDBI BANK	IBKL0001031	1031104000074528	RJBR00003921
1363	BARAN	ATRU	34724	NANAWATA	224729	44290	59053	328072	SBI BANK	SBIN0031258	51079502502	RJBR00003752
1364	BARAN	ATRU	34725	PATNA	251584	49582	66110	367276	IDBI BANK	IBKL0001031	1031104000048408	RJBR00003918
1365	BARAN	ATRU	34726	REECHHANDA	268816	52978	70638	392432	IDBI BANK	IBKL0001031	1031104000074564	RJBR00003920
1366	BARAN	ATRU	34727	SAHROD	191371	37715	50287	279373	SBI BANK	SBIN0031258	51079502013	RJBR00003922
1367	BARAN	ATRU	34728	SAKATPUR	214975	42367	56490	313832	IDBI BANK	IBKL0001031	1031104000048480	RJBR00003919
1368	BARAN	ATRU	34729	SHERGARH	308677	60834	81112	450623	HDFC BANK	HDFC0009026	50100401108272	RJBR00003924
1369	BARAN	BARAN (FULL)	34730	BADAN	239620	47224	62966	349810	SBI BANK	SBIN0031919	61079610738	RJBR00003737
1370	BARAN	BARAN (FULL)	34731	BAMLA	238059	46917	62556	347532	SBI BANK	SBIN0010490	30944111159	RJBR00003765
1371	BARAN	BARAN (FULL)	34732	BARANA	209708	41329	55106	306143	SBI BANK	SBIN0010490	30934718461	RJBR00003786
1372	BARAN	BARAN (FULL)	34733	BATAWADA	164515	32423	43230	240168	SBI BANK	SBIN0031919	61079610705	RJBR00003766
1373	BARAN	BARAN (FULL)	34734	BEGNA	206782	40753	54337	301872	SBI BANK	SBIN0031919	61079610375	RJBR00003767
1374	BARAN	BARAN (FULL)	34735	FATEHPUR	379295	74752	99669	553716	BOB BANK	BARB0BARANX	25560100009124	RJBR00003914
1375	BARAN	BARAN (FULL)	34736	IKLERA	204506	40304	53739	298549	BRKGB BANK	BARB0BRGBXX	46400100588209	RJBR00003772
1376	BARAN	BARAN (FULL)	34737	KALMANDA	167571	33025	44033	244629	SBI BANK	SBIN0031919	61079109730	RJBR00003773
1377	BARAN	BARAN (FULL)	34738	KARNAHERA	195857	38600	51466	285923	SBI BANK	SBIN0010490	30945201155	RJBR00003774
1378	BARAN	BARAN (FULL)	34739	KHERALI	175374	34563	46084	256021	SBI BANK	SBIN0010490	30937537174	RJBR00003775
1379	BARAN	BARAN (FULL)	34740	KOTRISUNDA	242156	47724	63632	353512	UNION BANK	UBIN0550159	501502010000931	RJBR00003759
1380	BARAN	BARAN (FULL)	34741	KOYLA	397762	78391	104521	580674	PNB BANK	PUNB0924100	0073000101029812	RJBR00003777
1381	BARAN	BARAN (FULL)	34742	LISARIYA	297623	58656	78207	434486	PNB BANK	PUNB0007300	0073000100061343	RJBR00003908
1382	BARAN	BARAN (FULL)	34743	MANDOLA	290665	57284	76379	424328	SBI BANK	SBIN0010490	30937537684	RJBR00003910
1383	BARAN	BARAN (FULL)	34744	MATHANA	250089	49288	65717	365094	SBI BANK	SBIN0010490	30932189288	RJBR00003916
1384	BARAN	BARAN (FULL)	34745	MIYADA	209318	41252	55003	305573	PNB BANK	PUNB0924100	0073000100118559	RJBR00003909
1385	BARAN	BARAN (FULL)	34746	NAREDA	374158	73739	98319	546216	SBI BANK	SBIN0010490	30935962327	RJBR00003911
1386	BARAN	BARAN (FULL)	34747	PATHEDA	289169	56990	75986	422145	SBI BANK	SBIN0010490	30948088373	RJBR00003913
1387	BARAN	BARAN (FULL)	34748	PHOONSRA	163605	32243	42991	238839	SBI BANK	SBIN0010490	30944333807	RJBR00003779
1388	BARAN	BARAN (FULL)	34749	RATAWAD	211594	41701	55601	308896	BOB BANK	BARB0BARANX	25560100000623	RJBR00003760
1389	BARAN	BARAN (FULL)	34750	SAMBALPUR	178821	35242	46989	261052	UNION BANK	UBIN0550159	501502010000932	RJBR00003788
1390	BARAN	BARAN (FULL)	34751	SEEMLI	251389	49544	66059	366992	ICICI BANK	ICIC0006855	685501097166	RJBR00003905
1391	BARAN	BARAN (FULL)	34752	SUNDLAK	162174	31961	42615	236750	SBI BANK	SBIN0010490	30938107989	RJBR00003917
1392	BARAN	BARAN (FULL)	34753	THAMLI	177520	34986	46648	259154	ICICI BANK	ICIC0006855	685501422062	RJBR00003784
1393	BARAN	BARAN (FULL)	34754	TISAYA	194817	38395	51193	284405	UNION BANK	UBIN0550159	501502010021236	RJBR00003816
1394	BARAN	BARAN (FULL)	34755	TULSAN	341905	67383	89844	499132	SBI BANK	SBIN0010490	30950848648	RJBR00003780

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1395	BARAN	CHHABRA	34756	BAPCHA	295607	58258	77678	431543	SBI BANK	SBIN0031463	51080751373	RJBR00003789
1396	BARAN	CHHABRA	34757	BARAI	359462	70843	94457	524762	SBI BANK	SBIN0031463	51080751431	RJBR00003893
1397	BARAN	CHHABRA	34758	BHILWARA NEECHA	242676	47827	63769	354272	SBI BANK	SBIN0031463	51080751339	RJBR00003885
1398	BARAN	CHHABRA	34759	BHOOLON	282992	55772	74363	413127	SBI BANK	SBIN0031463	51080751362	RJBR00003888
1399	BARAN	CHHABRA	34760	BHUWA KHERI	302500	59617	79489	441606	SBI BANK	SBIN0031463	51080751282	RJBR00003889
1400	BARAN	CHHABRA	34761	CHACHORA	341385	67280	89707	498372	SBI BANK	SBIN0031463	51080751544	RJBR00003904
1401	BARAN	CHHABRA	34762	DILOD	364404	71817	95756	531977	SBI BANK	SBIN0031699	51082648026	RJBR00003901
1402	BARAN	CHHABRA	34763	FALIYA	335403	66101	88135	489639	SBI BANK	SBIN0031259	51081633291	RJBR00003967
1403	BARAN	CHHABRA	34764	GHATA KHERI	268621	52940	70587	392148	SBI BANK	SBIN0031463	61079277003	RJBR00003883
1404	BARAN	CHHABRA	34765	GODIYA MEHAR	235198	46353	61804	343355	SBI BANK	SBIN0031463	61079270381	RJBR00003880
1405	BARAN	CHHABRA	34766	GOOGOR	287804	56720	75627	420151	SBI BANK	SBIN0031699	51082646856	RJBR00003793
1406	BARAN	CHHABRA	34767	HANA HERI	272263	53658	71543	397464	SBI BANK	SBIN0031463	61078973066	RJBR00003882
1407	BARAN	CHHABRA	34768	JEPLA	251389	49544	66059	366992	SBI BANK	SBIN0031463	61078973475	RJBR00003887
1408	BARAN	CHHABRA	34769	JHARKHERI	231101	45546	60727	337374	SBI BANK	SBIN0031259	61079480059	RJBR00003771
1409	BARAN	CHHABRA	34770	KADAIYA BAN	258087	50864	67818	376769	SBI BANK	SBIN0031699	51082645659	RJBR00003894
1410	BARAN	CHHABRA	34771	KADAIYA HAT	257242	50697	67596	375535	SBI BANK	SBIN0031463	51080751384	RJBR00003965
1411	BARAN	CHHABRA	34772	KADAIYA NOHAR	266931	52607	70142	389680	BRKGB BANK	BARB0BRGBXX	46090100378842	RJBR00003966
1412	BARAN	CHHABRA	34773	KHOPAR	324673	63987	85316	473976	SBI BANK	SBIN0031699	51082646925	RJBR00003895
1413	BARAN	CHHABRA	34774	KOTRAPAR	284618	56093	74790	415501	SBI BANK	SBIN0031463	51080751453	RJBR00003778
1414	BARAN	CHHABRA	34775	MOONDAKYA	273693	53940	71919	399552	SBI BANK	SBIN0031463	61079916381	RJBR00003795
1415	BARAN	CHHABRA	34776	MOONDLA	287869	56733	75644	420246	SBI BANK	SBIN0031699	51082646947	RJBR00003902
1416	BARAN	CHHABRA	34777	NIPANIYA	245667	48416	64555	358638	SBI BANK	SBIN0031463	61078973861	RJBR00003799
1417	BARAN	CHHABRA	34778	PACHPARA	223558	44059	58745	326362	BRKGB BANK	BARB0BRGBXX	46090100378593	RJBR00003881
1418	BARAN	CHHABRA	34779	PALI	330461	65127	86836	482424	SBI BANK	SBIN0031259	51081633279	RJBR00003903
1419	BARAN	CHHABRA	34780	SEMLI	205091	40419	53893	299403	SBI BANK	SBIN0031463	61079275969	RJBR00003884
1420	BARAN	CHHABRA	34781	TEETAR KHEDHI	393926	77635	103513	575074	SBI BANK	SBIN0031463	51080751420	RJBR00003886
1421	BARAN	CHHABRA	34782	TELNI	389829	76828	102437	569094	BOB BANK	BARB0CHHABR	32350100002903	RJBR00003792
1422	BARAN	CHHIPABAROD	34783	AJNAWAR	344051	67806	90408	502265	CENTRAL BANK	CBIN0282062	1990467810	RJBR00003862
1423	BARAN	CHHIPABAROD	34784	AMLAWADAALI	353350	69638	92851	515839	SBI BANK	SBIN0031260	51081112406	RJBR00003939
1424	BARAN	CHHIPABAROD	34785	BAMORI GHATA	277790	54747	72996	405533	SBI BANK	SBIN0031260	51081112166	RJBR00003927
1425	BARAN	CHHIPABAROD	34786	BANJARI	423838	83530	111373	618741	SBI BANK	SBIN0031260	51081112008	RJBR00003929
1426	BARAN	CHHIPABAROD	34788	BHAVPURA	344636	67921	90561	503118	SBI BANK	SBIN0031260	51081112268	RJBR00003940
1427	BARAN	CHHIPABAROD	34787	BILENDI	427349	84222	112296	623867	SBI BANK	SBIN0031260	51081112246	RJBR00003865
1428	BARAN	CHHIPABAROD	34789	CHHIPABAROD	1224889	241402	321869	1788160	CENTRAL BANK	CBIN0282062	1990468224	RJBR00003934

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1429	BARAN	CHHIPABAROD	34790	DEEGOD JAGEER	440939	86900	115867	643706	SBI BANK	SBIN0031471	61078695656	RJBR00003942
1430	BARAN	CHHIPABAROD	34791	DEORI JODH	363494	71637	95517	530648	SBI BANK	SBIN0031260	51081112291	RJBR00003933
1431	BARAN	CHHIPABAROD	34792	DHOLAM	396787	78199	104265	579251	CENTRAL BANK	CBIN0282915	2303621250	RJBR00003945
1432	BARAN	CHHIPABAROD	34793	DIGOD KHALSA	372857	73483	97977	544317	CENTRAL BANK	CBIN0282062	1990469432	RJBR00003937
1433	BARAN	CHHIPABAROD	34794	GAGCHANA	260428	51325	68434	380187	SBI BANK	SBIN0031260	61078703747	RJBR00003932
1434	BARAN	CHHIPABAROD	34795	GORDHANPURA	372727	73457	97943	544127	BOB BANK	BARB0CHHIPA	35400100002741	RJBR00003860
1435	BARAN	CHHIPABAROD	34796	HARNAWADA SHAHJI	604934	119221	158961	883116	CENTRAL BANK	CBIN0282982	3300516579	RJBR00003928
1436	BARAN	CHHIPABAROD	34797	JHANJHANI	318886	62846	83795	465527	BOB BANK	BARB0CHHIPA	35400100020552	RJBR00003863
1437	BARAN	CHHIPABAROD	34798	KACHANARIA KALA	289364	57028	76037	422429	SBI BANK	SBIN0031260	51081112177	RJBR00003941
1438	BARAN	CHHIPABAROD	34799	KALMODIYA	368696	72663	96884	538243	SBI BANK	SBIN0031260	51081112133	RJBR00003861
1439	BARAN	CHHIPABAROD	34800	KALPA JAGEER	421497	83069	110758	615324	SBI BANK	SBIN0031260	51081112393	RJBR00003930
1440	BARAN	CHHIPABAROD	34801	KHERLA JAGEER	258022	50851	67801	376674	SBI BANK	SBIN0031260	51081112359	RJBR00003936
1441	BARAN	CHHIPABAROD	34802	KUNBHA KHEDHI	418440	82466	109955	610861	SBI BANK	SBIN0031471	51081511079	RJBR00003926
1442	BARAN	CHHIPABAROD	34803	MANPURA	239165	47135	62846	349146	SBI BANK	SBIN0031260	51081112360	RJBR00003943
1443	BARAN	CHHIPABAROD	34804	MOKHAMPURA	346002	68190	90920	505112	SBI BANK	SBIN0031260	51081112304	RJBR00003931
1444	BARAN	CHHIPABAROD	34805	PACHHAR	321032	63269	84359	468660	CENTRAL BANK	CBIN0282062	1990469953	RJBR00003944
1445	BARAN	CHHIPABAROD	34806	PEETHPUR	273823	53965	71954	399742	SBI BANK	SBIN0031260	51081112417	RJBR00003947
1446	BARAN	CHHIPABAROD	34807	PHOOL BARODA	235783	46468	61958	344209	CENTRAL BANK	CBIN0282062	1990467128	RJBR00003948
1447	BARAN	CHHIPABAROD	34808	RAI	161524	31833	42444	235801	BOB BANK	BARB0CHHIPA	35400100012950	RJBR00003946
1448	BARAN	CHHIPABAROD	34809	SARTHAL	339044	66819	89092	494955	SBI BANK	SBIN0031260	51081112371	RJBR00003764
1449	BARAN	CHHIPABAROD	34810	SEHJANPUR	263744	51979	69305	385028	BOB BANK	BARB0CHHIPA	35400100002742	RJBR00003864
1450	BARAN	CHHIPABAROD	34811	SET KOLU	401404	79109	105478	585991	CENTRAL BANK	CBIN0282062	1990465405	RJBR00003938
1451	BARAN	CHHIPABAROD	34812	TANCHA	247488	48775	65033	361296	CENTRAL BANK	CBIN0282062	1990468348	RJBR00003935
1452	BARAN	KISHANGANJ	34813	ASNAWAR	236499	46609	62146	345254	HDFC BANK	HDFC0003801	50100088903641	RJBR00003798
1453	BARAN	KISHANGANJ	34814	BADIPURA	171993	33896	45195	251084	SBI BANK	SBIN0031489	51086810915	RJBR00003802
1454	BARAN	KISHANGANJ	34815	BAJRANG GARH	305036	60117	80155	445308	HDFC BANK	HDFC0003801	50100093730625	RJBR00003803
1455	BARAN	KISHANGANJ	34816	BAKANPURA	296062	58348	77797	432207	HDFC BANK	HDFC0003801	50100095122170	RJBR00003804
1456	BARAN	KISHANGANJ	294156	BANDAKHURD	184153	36293	48391	268837	HDFC BANK	HDFC0003801	50100334307492	RJBR00004119
1457	BARAN	KISHANGANJ	34817	BAROONI	179341	35345	47126	261812	HDFC BANK	HDFC0003801	50100089565280	RJBR00003805
1458	BARAN	KISHANGANJ	34821	BASTHOONI	227980	44930	59907	332817	HDFC BANK	HDFC0003801	50100089317346	RJBR00003806
1459	BARAN	KISHANGANJ	34818	BHANWARGARH	602528	118746	158329	879603	HDFC BANK	HDFC0003801	50100095122160	RJBR00003807
1460	BARAN	KISHANGANJ	34819	BILASGARH	224924	44328	59104	328356	HDFC BANK	HDFC0003801	50100116667712	RJBR00003808
1461	BARAN	KISHANGANJ	34820	BRIJNAGAR	214780	42329	56439	313548	HDFC BANK	HDFC0003801	50100095870172	RJBR00003810
1462	BARAN	KISHANGANJ	34822	CHHATARGANJ	203726	40150	53534	297410	SBI BANK	SBIN0031489	61078979738	RJBR00003811

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1463	BARAN	KISHANGANJ	34823	CHHINOD	240985	47493	63325	351803	HDFC BANK	HDFC0003801	50100163101422	RJBR00003812
1464	BARAN	KISHANGANJ	34824	DIGODPAR	311538	61398	81864	454800	HDFC BANK	HDFC0003801	50100090710081	RJBR00003813
1465	BARAN	KISHANGANJ	34825	GARDA	322137	63487	84649	470273	SBI BANK	SBIN0031256	61078786055	RJBR00003814
1466	BARAN	KISHANGANJ	34826	GHATTI	394771	77802	103735	576308	HDFC BANK	HDFC0003801	50100093730612	RJBR00003815
1467	BARAN	KISHANGANJ	34827	JALWARA	236368	46584	62111	345063	HDFC BANK	HDFC0003801	50100093730638	RJBR00003823
1468	BARAN	KISHANGANJ	294157	KAGLABAMORI	201190	39650	52867	293707	HDFC BANK	HDFC0003801	50100342993361	RJBR00004118
1469	BARAN	KISHANGANJ	34828	KANKARDA	223558	44059	58745	326362	HDFC BANK	HDFC0003801	50100088962867	RJBR00003824
1470	BARAN	KISHANGANJ	34829	KARWARI KALAN	300029	59130	78840	437999	HDFC BANK	HDFC0003801	50100089697638	RJBR00003825
1471	BARAN	KISHANGANJ	294155	KHALDA	236238	46558	62077	344873	HDFC BANK	HDFC0003801	50100351193759	RJBR00004117
1472	BARAN	KISHANGANJ	34830	KHANDELA	262639	51761	69015	383415	HDFC BANK	HDFC0003801	50100090137546	RJBR00003826
1473	BARAN	KISHANGANJ	34831	KHYAWADA	207692	40932	54576	303200	HDFC BANK	HDFC0003801	50100090137559	RJBR00003827
1474	BARAN	KISHANGANJ	34832	KISHANGANJ	516564	101805	135740	754109	SBI BANK	SBIN0031256	51076271826	RJBR00003828
1475	BARAN	KISHANGANJ	34833	LAXMIPURA KHANKARAA	351074	69190	92253	512517	SBI BANK	SBIN0031426	61079334461	RJBR00003829
1476	BARAN	KISHANGANJ	34834	NAHARGARH	651363	128371	171161	950895	SBI BANK	SBIN0031489	51086810880	RJBR00003830
1477	BARAN	KISHANGANJ	262114	PACHLAWADA	165165	32551	43401	241117	SBI BANK	SBIN0031489	61259681218	RJBR00004015
1478	BARAN	KISHANGANJ	34835	PARANIYA	425463	83850	111801	621114	HDFC BANK	HDFC0003801	50100088903628	RJBR00003831
1479	BARAN	KISHANGANJ	34836	PEEPALDA KALAN	209773	41342	55123	306238	HDFC BANK	HDFC0003801	50100089838546	RJBR00003832
1480	BARAN	KISHANGANJ	294836	PHALDI	163865	32295	43059	239219	HDFC BANK	HDFC0003801	50100334307453	RJBR00004116
1481	BARAN	KISHANGANJ	262162	PINJANA	213805	42137	56182	312124	HDFC BANK	HDFC0003801	50100088962828	RJBR00004016
1482	BARAN	KISHANGANJ	34837	RAMGARH	263614	51953	69271	384838	HDFC BANK	HDFC0003801	50100089562172	RJBR00003899
1483	BARAN	KISHANGANJ	34844	RAMPURIYA TODIYA	285983	56362	75149	417494	SBI BANK	SBIN0031426	51085430865	RJBR00003891
1484	BARAN	KISHANGANJ	34838	RANI BAROD	287089	56579	75439	419107	HDFC BANK	HDFC0003801	50100089317359	RJBR00003890
1485	BARAN	KISHANGANJ	34839	RELAWAN	237149	46737	62316	346202	HDFC BANK	HDFC0003801	50100090710743	RJBR00003892
1486	BARAN	KISHANGANJ	34840	SAKHRAWADA	257632	50774	67699	376105	HDFC BANK	HDFC0003801	50100089316662	RJBR00003896
1487	BARAN	KISHANGANJ	34841	SEWANI	210423	41470	55294	307187	HDFC BANK	HDFC0003801	50100088664532	RJBR00003900
1488	BARAN	KISHANGANJ	262831	SHOBHAGPURA	187014	36857	49142	273013	HDFC BANK	HDFC0003801	50100091429025	RJBR00004017
1489	BARAN	KISHANGANJ	34842	SIMLOD	240205	47340	63120	350665	SBI BANK	SBIN0031489	51086810926	RJBR00003897
1490	BARAN	KISHANGANJ	34843	SUWANS	400103	78852	105137	584092	HDFC BANK	HDFC0003801	50100089317490	RJBR00003898
1491	BARAN	MANGROL	34662	BAMORI KALAN	323503	63756	85008	472267	SBI BANK	SBIN0031262	61078708178	RJBR00003796
1492	BARAN	MANGROL	34665	BHATWARA	237539	46814	62419	346772	SBI BANK	SBIN0031262	61078708156	RJBR00003819
1493	BARAN	MANGROL	34669	BOHAT	408427	80493	107324	596244	SBI BANK	SBIN0031262	61078253378	RJBR00003820
1494	BARAN	MANGROL	294164	CHATRAPURA	146633	28898	38531	214062	SBI BANK	SBIN0031992	39922750378	RJBR00004113
1495	BARAN	MANGROL	34670	HINGONIYA	250999	49467	65956	366422	SBI BANK	SBIN0031262	61078699616	RJBR00003769
1496	BARAN	MANGROL	34671	ISHARPURA	234288	46173	61565	342026	SBI BANK	SBIN0031262	61095083834	RJBR00003870

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1497	BARAN	MANGROL	34673	JALODA TEJAJI	232272	45776	61035	339083	SBI BANK	SBIN0031262	51058510947	RJBR00003873
1498	BARAN	MANGROL	34674	JARELA	208993	41188	54918	305099	SBI BANK	SBIN0031262	61078253425	RJBR00003754
1499	BARAN	MANGROL	34677	KISHANPURA	159183	31372	41829	232384	SBI BANK	SBIN0031262	61078323198	RJBR00003851
1500	BARAN	MANGROL	34678	MAHALPUR	220372	43431	57908	321711	SBI BANK	SBIN0031262	61078690840	RJBR00003818
1501	BARAN	MANGROL	34679	MAHUWA	246773	48634	64845	360252	SBI BANK	SBIN0031262	61078356907	RJBR00003770
1502	BARAN	MANGROL	34680	MAL BAMORI	232597	45840	61120	339557	SBI BANK	SBIN0031262	61078258413	RJBR00003791
1503	BARAN	MANGROL	34681	MAU	354715	69907	93210	517832	SBI BANK	SBIN0031262	51058510981	RJBR00003790
1504	BARAN	MANGROL	34688	RAITHAL	213805	42137	56182	312124	SBI BANK	SBIN0031992	61136764978	RJBR00003753
1505	BARAN	MANGROL	34689	SEESWALI	974800	192114	256152	1423066	SBI BANK	SBIN0031786	61079486255	RJBR00003756
1506	BARAN	MANGROL	34690	SHAHPURA	327079	64461	85948	477488	SBI BANK	SBIN0031992	61078771231	RJBR00003874
1507	BARAN	MANGROL	34694	TISAYA	312514	61590	82120	456224	SBI BANK	SBIN0031992	61078771322	RJBR00003821
1508	BARAN	MANGROL	34695	UDPURIYA	240465	47391	63188	351044	SBI BANK	SBIN0031786	51057580155	RJBR00003768
1509	BARAN	SHAHBAD	34845	AGAR	222648	43880	58506	325034	SBI BANK	SBIN0031267	61080429021	RJBR00003949
1510	BARAN	SHAHBAD	294153	AJRODA	285918	56349	75132	417399	SBI BANK	SBIN0031444	39269211951	RJBR00004080
1511	BARAN	SHAHBAD	34850	BAINTA	222128	43777	58369	324274	SBI BANK	SBIN0031267	61078860575	RJBR00003951
1512	BARAN	SHAHBAD	34846	BALDA	280066	55195	73594	408855	ICICI BANK	ICIC0002965	296501000361	RJBR00003962
1513	BARAN	SHAHBAD	34847	BAMAN GAWAN	260168	51274	68365	379807	SBI BANK	SBIN0031267	61078860304	RJBR00003835
1514	BARAN	SHAHBAD	34849	BEEL KHERAMAL	328250	64692	86255	479197	SBI BANK	SBIN0031267	51088830815	RJBR00003953
1515	BARAN	SHAHBAD	34848	BEER KHERA DANG	224794	44302	59070	328166	SBI BANK	SBIN0031267	61078995321	RJBR00003952
1516	BARAN	SHAHBAD	262700	BHOYAL	238059	46917	62556	347532	SBI BANK	SBIN0031267	61259334412	RJBR00004013
1517	BARAN	SHAHBAD	34851	BICHI	298533	58835	78447	435815	SBI BANK	SBIN0031267	61078907059	RJBR00003950
1518	BARAN	SHAHBAD	262702	DANTA	485482	95679	127572	708733	SBI BANK	SBIN0031426	61259712599	RJBR00003839
1519	BARAN	SHAHBAD	34852	DEORI	384172	75713	100950	560835	SBI BANK	SBIN0031267	61082718964	RJBR00003954
1520	BARAN	SHAHBAD	34853	DHIKWANI	237279	46763	62351	346393	SBI BANK	SBIN0031444	51084821500	RJBR00003955
1521	BARAN	SHAHBAD	34854	GADRETA	208928	41176	54901	305005	SBI BANK	SBIN0031444	61078832832	RJBR00003842
1522	BARAN	SHAHBAD	34855	GANESHPURA	259583	51159	68212	378954	SBI BANK	SBIN0031267	61078908767	RJBR00003834
1523	BARAN	SHAHBAD	294154	HATRI	170888	33679	44905	249472	SBI BANK	SBIN0031444	39274583569	RJBR00004079
1524	BARAN	SHAHBAD	34857	KASBA NONERA	180511	35575	47434	263520	SBI BANK	SBIN0031267	61078508522	RJBR00003836
1525	BARAN	SHAHBAD	34858	KASBA THANA	336183	66255	88340	490778	SBI BANK	SBIN0031267	61078508237	RJBR00003758
1526	BARAN	SHAHBAD	34859	KELWARA	298728	58873	78498	436099	SBI BANK	SBIN0031426	51085430457	RJBR00003957
1527	BARAN	SHAHBAD	34856	KHANDA SAHROL	284488	56067	74756	415311	SBI BANK	SBIN0031267	61078912344	RJBR00003956
1528	BARAN	SHAHBAD	34860	KHATKA	165035	32525	43367	240927	SBI BANK	SBIN0031444	51084821522	RJBR00003844
1529	BARAN	SHAHBAD	34861	KUSHYARA	197418	38907	51876	288201	SBI BANK	SBIN0031267	51088830757	RJBR00003958
1530	BARAN	SHAHBAD	34862	MAHODRA	283512	55875	74500	413887	SBI BANK	SBIN0031267	51088830917	RJBR00003838

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1531	BARAN	SHAHBAD	294149	MAJHARI	168482	33204	44273	245959	SBI BANK	SBIN0031267	39268655057	RJBR00004075
1532	BARAN	SHAHBAD	34863	MOONDIYAR	245472	48378	64504	358354	SBI BANK	SBIN0031267	61078909454	RJBR00003837
1533	BARAN	SHAHBAD	34864	NATAI	198393	39099	52133	289625	SBI BANK	SBIN0031444	51084820641	RJBR00003845
1534	BARAN	SHAHBAD	294151	NIWARI	186689	36793	49057	272539	SBI BANK	SBIN0031444	39268519910	RJBR00004083
1535	BARAN	SHAHBAD	262168	OGAR	276554	54503	72671	403728	SBI BANK	SBIN0031267	61260335672	RJBR00003833
1536	BARAN	SHAHBAD	294150	OONI	184478	36357	48476	269311	SBI BANK	SBIN0031426	39282237869	RJBR00004082
1537	BARAN	SHAHBAD	34865	PEEPAL KHERI	269922	53196	70928	394046	SBI BANK	SBIN0031426	61078823601	RJBR00003840
1538	BARAN	SHAHBAD	34866	RAJPUR	262184	51671	68895	382750	SBI BANK	SBIN0031267	61078700940	RJBR00003963
1539	BARAN	SHAHBAD	34867	SAMRANIYA	282147	55606	74141	411894	SBI BANK	SBIN0031444	51084820584	RJBR00003841
1540	BARAN	SHAHBAD	34868	SANDOKARA	217316	42829	57105	317250	SBI BANK	SBIN0031267	51088830699	RJBR00003843
1541	BARAN	SHAHBAD	34869	SANWARA	298858	58899	78532	436289	SBI BANK	SBIN0031267	61078995387	RJBR00003959
1542	BARAN	SHAHBAD	294152	SEMALI PHATAK	199564	39330	52440	291334	SBI BANK	SBIN0031444	39269208096	RJBR00004081
1543	BARAN	SHAHBAD	34870	SHAHBAD	353805	69728	92971	516504	SBI BANK	SBIN0031267	51088830496	RJBR00003960
1544	BARAN	SHAHBAD	34871	SHUBH DHARA	240985	47493	63325	351803	SBI BANK	SBIN0031267	61078980449	RJBR00004051
1545	BARMER	AADEL	295518	AASUON KI DHANI	148708	29307	39076	217091	RMGB BANK	RMGB0000273	83066505271	RJBM00008234
1546	BARMER	AADEL	295522	ADARSH ADEL	153003	30154	40205	223362	RMGB BANK	RMGB0000264	83063739814	RJBM00008244
1547	BARMER	AADEL	35167	ADEL	157829	31105	41473	230407	SBI BANK	SBIN0031396	61088808284	RJBM00007350
1548	BARMER	AADEL	262635	ANKHIYAN	207437	40882	54509	302828	BCCB BARMER	RSCB0014011	14011101120000069	RJBM00007757
1549	BARMER	AADEL	295497	ARJUN KI DHANI	154004	30351	40468	224823	RMGB BANK	RMGB0000690	83063738822	RJBM00007827
1550	BARMER	AADEL	35168	BAND	316835	62442	83256	462533	SBI BANK	SBIN0031399	61088808499	RJBM00007838
1551	BARMER	AADEL	295502	BHAMBHU NAGAR	122226	24088	32118	178432	RMGB BANK	RMGB0000690	83063559184	RJBM00008228
1552	BARMER	AADEL	35173	CHOTU	144883	28553	38071	211507	SBI BANK	SBIN0031396	61088809458	RJBM00007813
1553	BARMER	AADEL	35177	DHOLANADA	138350	27266	36355	201971	SBI BANK	SBIN0031396	61088812520	RJBM00008054
1554	BARMER	AADEL	295510	DHOLPALIYA NADA	152592	30073	40097	222762	RMGB BANK	RMGB0000690	83063732003	RJBM00008230
1555	BARMER	AADEL	35179	GOLIYA JETMAL	187665	36985	49313	273963	SBI BANK	SBIN0031396	61088812745	RJBM00007832
1556	BARMER	AADEL	295520	KHARDI BERI	147825	29133	38844	215802	RMGB BANK	RMGB0000264	83068651083	RJBM00008229
1557	BARMER	AADEL	295517	KHARIYA KHURD	183840	36231	48308	268379	RMGB BANK	RMGB0000264	83063785012	RJBM00008236
1558	BARMER	AADEL	35193	MALPURA	205849	40569	54092	300510	SBI BANK	SBIN0031396	51057901056	RJBM00007780
1559	BARMER	AADEL	35104	MANGLE KI BERI	179308	35338	47118	261764	RMGB BANK	RMGB0000690	11314116689	RJBM00007809
1560	BARMER	AADEL	295514	MEETHI BERI	157888	31117	41489	230494	BCCB BARMER	RSCB0014017	14017101120012453	RJBM00007936
1561	BARMER	AADEL	35196	NIMBALKOT	243687	48026	64035	355748	RMGB BANK	RMGB0000264	11312953028	RJBM00008037
1562	BARMER	AADEL	35197	NOKHARA	237803	46866	62488	347157	RMGB BANK	RMGB0000264	11312998275	RJBM00008231
1563	BARMER	AADEL	35201	RANASAR KHURD	169187	33343	44458	246988	SBI BANK	SBIN0031396	61088817391	RJBM00007830
1564	BARMER	AADEL	295504	SADECHA	162184	31963	42618	236765	RMGB BANK	RMGB0000264	83063817909	RJBM00008235

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1565	BARMER	BALOTRA	34872	AKARLI BAKSHIRAM	286116	56388	75184	417688	SBI BANK	SBIN0031176	51082476417	RJBM00007284
1566	BARMER	BALOTRA	34874	ASADA	397750	78389	104518	580657	ICICI BANK	ICIC0006809	680901458160	RJBM00008383
1567	BARMER	BALOTRA	34875	ASOTRA	495496	97652	130203	723351	SBI BANK	SBIN0031540	51060000249	RJBM00007294
1568	BARMER	BALOTRA	295333	BHAKHRI KHERA	147236	29017	38690	214943	SBI BANK	SBIN0031175	39323817632	RJBM00007871
1569	BARMER	BALOTRA	262330	BHANDIYAWAS	224974	44338	59117	328429	SBI BANK	SBIN0031492	61260211250	RJBM00007893
1570	BARMER	BALOTRA	262328	BHIMARLAI	189842	37414	49885	277141	SBI BANK	SBIN0031175	61260461732	RJBM00007877
1571	BARMER	BALOTRA	34880	BITHUJA	286587	56481	75308	418376	SBI BANK	SBIN0031175	51082476564	RJBM00007289
1572	BARMER	BALOTRA	262248	BUDIWARA	192431	37924	50566	280921	SBI BANK	SBIN0031514	61259227149	RJBM00007879
1573	BARMER	BALOTRA	34881	CHANDESARA	270522	53315	71086	394923	SBI BANK	SBIN0031175	51082476326	RJBM00007282
1574	BARMER	BALOTRA	295334	DOODHWA MALLINATH	112575	22186	29582	164343	SBI BANK	SBIN0031175	39323655840	RJBM00007881
1575	BARMER	BALOTRA	34885	DUDHWA	198139	39049	52066	289254	SBI BANK	SBIN0031175	51082476586	RJBM00007286
1576	BARMER	BALOTRA	34887	GOLE STATION	170187	33540	44721	248448	ICICI BANK	ICIC0006809	680901458566	RJBM00007293
1577	BARMER	BALOTRA	34888	GOPARI	142234	28032	37375	207641	SBI BANK	SBIN0031460	51082476406	RJBM00007298
1578	BARMER	BALOTRA	34890	JAGSA	147648	29099	38798	215545	SBI BANK	SBIN0031514	51077980637	RJBM00007280
1579	BARMER	BALOTRA	262338	JANIYANA	181368	35744	47659	264771	SBI BANK	SBIN0031175	61260461710	RJBM00007890
1580	BARMER	BALOTRA	34891	JASOL	915196	180367	240489	1336052	SBI BANK	SBIN0031405	51048082402	RJBM00007288
1581	BARMER	BALOTRA	34893	KALOORI	169245	33355	44473	247073	SBI BANK	SBIN0031514	51077980332	RJBM00007300
1582	BARMER	BALOTRA	34895	KANANA	333548	65736	87648	486932	ICICI BANK	ICIC0006809	680901458412	RJBM00007301
1583	BARMER	BALOTRA	34898	KHATTU	204201	40244	53659	298104	SBI BANK	SBIN0031175	51082476382	RJBM00007283
1584	BARMER	BALOTRA	262308	KHED	148119	29191	38922	216232	SBI BANK	SBIN0031175	61260461709	RJBM00007875
1585	BARMER	BALOTRA	34899	KITNOD	341433	67290	89720	498443	SBI BANK	SBIN0031540	51082476348	RJBM00007302
1586	BARMER	BALOTRA	262254	KITPALA	205319	40464	53952	299735	SBI BANK	SBIN0031514	61259575414	RJBM00007872
1587	BARMER	BALOTRA	34902	MAJIWALA	346141	68218	90957	505316	SBI BANK	SBIN0031175	51082476337	RJBM00007295
1588	BARMER	BALOTRA	262239	MANDAPURA	228681	45069	60091	333841	BOB BANK	BARB0PACHPA	49270100002260	RJBM00007880
1589	BARMER	BALOTRA	34904	MEWA NAGAR	281703	55518	74024	411245	SBI BANK	SBIN0031175	51082476756	RJBM00007290
1590	BARMER	BALOTRA	34906	MUNGRA	173600	34213	45618	253431	BCCB BARMER	RSCB0014003	14003111110065901	RJBM00007292
1591	BARMER	BALOTRA	295335	NEWAI	151650	29887	39850	221387	CANARA BANK	CNRB0003532	3532101004134	RJBM00007873
1592	BARMER	BALOTRA	34910	PACHPADRA	540867	106594	142126	789587	SBI BANK	SBIN0031176	51053510523	RJBM00007297
1593	BARMER	BALOTRA	34911	PARLOO	314363	61955	82606	458924	SBI BANK	SBIN0031505	51065850158	RJBM00007296
1594	BARMER	BALOTRA	295331	RAMSEEN	170187	33540	44721	248448	AXIS BANK	UTIB0001057	920010041882771	RJBM00007892
1595	BARMER	BALOTRA	34913	REWADA MAIYA	203259	40058	53411	296728	SBI BANK	SBIN0031175	51082476268	RJBM00008315
1596	BARMER	BALOTRA	34917	SARANA	252632	49789	66385	368806	SBI BANK	SBIN0031175	51082476280	RJBM00007279
1597	BARMER	BALOTRA	34920	SINLI JAGEER	303006	59716	79622	442344	SBI BANK	SBIN0031514	51077980423	RJBM00007281
1598	BARMER	BALOTRA	295336	SURSINGH KI DHANI	141646	27916	37221	206783	SBI BANK	SBIN0031514	39441140197	RJBM00007884

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1599	BARMER	BALOTRA	34921	TAPRA	262872	51807	69076	383755	SBI BANK	SBIN0031514	51077980116	RJBM00007303
1600	BARMER	BALOTRA	34924	TILWARA	195550	38539	51385	285474	SBI BANK	SBIN0031405	51048082480	RJBM00007287
1601	BARMER	BALOTRA	34925	UMARLAI	210556	41497	55329	307382	SBI BANK	SBIN0031175	51082476291	RJBM00008163
1602	BARMER	BALOTRA	295332	VARIYA VARECHA	146295	28832	38442	213569	SBI BANK	SBIN0031405	39445104187	RJBM00007882
1603	BARMER	BARMER	295344	ADARSH UNDKHA	149002	29365	39154	217521	ICICI BANK	ICIC0001531	153101001460	RJBM00007773
1604	BARMER	BARMER	34927	ATI	195079	38446	51262	284787	HDFC BANK	HDFC0001840	50100025286302	RJBM00007265
1605	BARMER	BARMER	262463	BALAU	151827	29922	39896	221645	HDFC BANK	HDFC0001840	50100090305349	RJBM00008158
1606	BARMER	BARMER	34930	BALERA	234213	46159	61545	341917	IDBI BANK	IBKL0000326	326104000046631	RJBM00007273
1607	BARMER	BARMER	295347	BANKALPURA	156064	30757	41009	227830	ICICI BANK	ICIC0001531	153101000804	RJBM00008137
1608	BARMER	BARMER	34931	BARMER AGORE	266697	52561	70081	389339	HDFC BANK	HDFC0001840	50100367820976	RJBM00007274
1609	BARMER	BARMER	295343	BARMER GADAN	164891	32497	43329	240717	ICICI BANK	ICIC0001531	153101001459	RJBM00007772
1610	BARMER	BARMER	34933	BHADRESH	173129	34120	45494	252743	SBI BANK	SBIN0032344	61260049502	RJBM00007266
1611	BARMER	BARMER	34935	BOLA	306125	60331	80442	446898	HDFC BANK	HDFC0001840	50100150843600	RJBM00007255
1612	BARMER	BARMER	34940	CHOOLI	151297	29818	39757	220872	HDFC BANK	HDFC0001840	50100066085843	RJBM00007275
1613	BARMER	BARMER	295360	DAROORA	129347	25492	33989	188828	ICICI BANK	ICIC0001531	153101000805	RJBM00008164
1614	BARMER	BARMER	295355	DOONGERON KA TALA	151650	29887	39850	221387	HDFC BANK	HDFC0001840	50100388813570	RJBM00008136
1615	BARMER	BARMER	34943	DUDABERI	272405	53686	71581	397672	HDFC BANK	HDFC0001840	50100066086020	RJBM00007258
1616	BARMER	BARMER	34946	GARAL	260812	51401	68535	380748	ICICI BANK	ICIC0001531	153101000996	RJBM00007271
1617	BARMER	BARMER	295340	GEHOON	170422	33587	44783	248792	ICICI BANK	ICIC0001531	153101000806	RJBM00007956
1618	BARMER	BARMER	295345	GUDISAR	171540	33807	45076	250423	ICICI BANK	ICIC0006812	681201700566	RJBM00008058
1619	BARMER	BARMER	34948	HATHITALA	180603	35593	47458	263654	RMGB BANK	RMGB0000253	11312312369	RJBM00007269
1620	BARMER	BARMER	34952	JAKHRO KI DHANI	292590	57664	76885	427139	RMGB BANK	RMGB0000274	11312531765	RJBM00007262
1621	BARMER	BARMER	34954	JASAI	431293	84999	113333	629625	IDBI BANK	IBKL0000326	326104000044332	RJBM00007272
1622	BARMER	BARMER	262434	JUNAPATRASAR	221678	43688	58251	323617	HDFC BANK	HDFC0001840	50100089314400	RJBM00007842
1623	BARMER	BARMER	35183	KAGAU	249984	49267	65689	364940	SBI BANK	SBIN0031396	51057900937	RJBM00007774
1624	BARMER	BARMER	295337	KERAWA	176307	34747	46329	257383	RMGB BANK	RMGB0000257	83068752105	RJBM00008046
1625	BARMER	BARMER	295346	LANGERA	178602	35199	46932	260733	ICICI BANK	ICIC0001531	153101000807	RJBM00008205
1626	BARMER	BARMER	295339	LOONOO KHURD	166480	32810	43746	243036	ICICI BANK	ICIC0001531	153101001758	RJBM00008206
1627	BARMER	BARMER	34958	MAHABAR	201317	39676	52901	293894	IDBI BANK	IBKL0000326	326104000043768	RJBM00007270
1628	BARMER	BARMER	34959	MAROODI	144706	28519	38025	211250	HDFC BANK	HDFC0001840	50100033127597	RJBM00007261
1629	BARMER	BARMER	34960	MEETHRA	131289	25874	34499	191662	AXIS BANK	UTIB0001386	920010050561522	RJBM00007276
1630	BARMER	BARMER	295356	MOODHON KA TALA	142587	28101	37468	208156	RMGB BANK	RMGB0000274	83068841007	RJBM00007955
1631	BARMER	BARMER	262439	MURTALA GALA	244864	48258	64344	357466	HDFC BANK	HDFC0001840	50100088962893	RJBM00007909
1632	BARMER	BARMER	34961	NAND	254692	50195	66926	371813	RMGB BANK	RMGB0000257	11312394024	RJBM00007256

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1633	BARMER	BARMER	295353	RAMDERIYA	152238	30003	40004	222245	ICICI BANK	ICIC0001531	153101000808	RJBM00008138
1634	BARMER	BARMER	34964	RANIGAON	290236	57200	76266	423702	HDFC BANK	HDFC0001840	50100081824111	RJBM00007263
1635	BARMER	BARMER	34967	SANAWARA	164538	32427	43236	240201	AXIS BANK	UTIB0001386	920010048566261	RJBM00007268
1636	BARMER	BARMER	295338	SEJUON KI DHANI	142411	28066	37422	207899	RMGB BANK	RMGB0000257	83068838072	RJBM00007911
1637	BARMER	BARMER	34970	SURA CHARNAN	178955	35269	47025	261249	RMGB BANK	RMGB0000257	11312404873	RJBM00007257
1638	BARMER	BARMER	34973	UNDKHA	170187	33540	44721	248448	HDFC BANK	HDFC0001840	50100092111834	RJBM00007264
1639	BARMER	BARMER	34974	VISHALA	256281	50508	67344	374133	RMGB BANK	RMGB0000257	11312415922	RJBM00007259
1640	BARMER	BARMER	34975	VISHALA AGORE	166480	32810	43746	243036	RMGB BANK	RMGB0000257	11312394932	RJBM00007260
1641	BARMER	BARMER RURAL	35166	ADARSH CHAWA	271228	53454	71272	395954	RMGB BANK	RMGB0000258	11312803323	RJBM00008061
1642	BARMER	BARMER RURAL	262792	ADRASH DHOONDHA	511620	100830	134440	746890	HDFC BANK	HDFC0001840	50100088962904	RJBM00007728
1643	BARMER	BARMER RURAL	34980	BANDRA	271287	53465	71287	396039	PNB BANK	PUNB0406500	7741000100000327	RJBM00008003
1644	BARMER	BARMER RURAL	262422	BARMER GRAMIN	958449	188891	251855	1399195	BOB BANK	BARB0SINDRI	54360100003435	RJBM00008145
1645	BARMER	BARMER RURAL	262426	BARMER MAGRA	221620	43677	58236	323533	HDFC BANK	HDFC0001840	50100089314442	RJBM00007939
1646	BARMER	BARMER RURAL	35169	BERIWALA TALA	164596	32439	43252	240287	RMGB BANK	RMGB0000258	11312803414	RJBM00008156
1647	BARMER	BARMER RURAL	34983	BHADKHA	357498	70456	93941	521895	RMGB BANK	RMGB0000255	83026774058	RJBM00008059
1648	BARMER	BARMER RURAL	34985	BHURTIYA	179191	35315	47087	261593	SBI BANK	SBIN0031531	51064471240	RJBM00007726
1649	BARMER	BARMER RURAL	35172	CHAWA	167303	32972	43963	244238	RMGB BANK	RMGB0000258	11312787322	RJBM00008149
1650	BARMER	BARMER RURAL	295351	DABLISARA	150120	29586	39448	219154	RMGB BANK	RMGB0000258	83063299102	RJBM00008060
1651	BARMER	BARMER RURAL	295358	DHANNE KA TALA	150767	29713	39618	220098	ICICI BANK	ICIC0001531	153101001341	RJBM00008155
1652	BARMER	BARMER RURAL	295350	DUDIYO KI DHANI	138056	27208	36278	201542	ICICI BANK	ICIC0001531	153101001382	RJBM00008150
1653	BARMER	BARMER RURAL	262642	GALA BERI	169893	33483	44643	248019	AXIS BANK	UTIB0001386	920010041441422	RJBM00007727
1654	BARMER	BARMER RURAL	262652	GANGASARA	176307	34747	46329	257383	ICICI BANK	ICIC0001531	153101001344	RJBM00008144
1655	BARMER	BARMER RURAL	295359	HAJHANIYON KI DHANI (KERLI)	148884	29342	39123	217349	HDFC BANK	HDFC0001840	50100388195621	RJBM00007937
1656	BARMER	BARMER RURAL	34953	JALIPA	156534	30850	41133	228517	HDFC BANK	HDFC0001840	50100170863709	RJBM00007267
1657	BARMER	BARMER RURAL	34996	KAPOORDI	264225	52074	69431	385730	PNB BANK	PUNB0406500	7741000100000293	RJBM00007721
1658	BARMER	BARMER RURAL	295342	KAU KA KHERA	151885	29934	39911	221730	HDFC BANK	HDFC0001840	50100359587096	RJBM00007962
1659	BARMER	BARMER RURAL	34998	KAWAS	191019	37646	50195	278860	SBI BANK	SBIN0031531	51064471262	RJBM00008063
1660	BARMER	BARMER RURAL	262768	KHARIYA TALA	234095	46136	61514	341745	RMGB BANK	RMGB0000255	83020014194	RJBM00008161
1661	BARMER	BARMER RURAL	35189	KHUDASA	187194	36892	49190	273276	HDFC BANK	HDFC0001840	50100135734408	RJBM00008004
1662	BARMER	BARMER RURAL	35191	KUDLA	154063	30363	40484	224910	SBI BANK	SBIN0031709	61088815098	RJBM00007991
1663	BARMER	BARMER RURAL	295341	LAKHETALI	147943	29157	38875	215975	ICICI BANK	ICIC0001531	153101001359	RJBM00008055
1664	BARMER	BARMER RURAL	295348	MAGNE KI DHANI	169657	33436	44581	247674	SBI BANK	SBIN0031709	39245985172	RJBM00008142
1665	BARMER	BARMER RURAL	295349	MATASAR	227210	44779	59705	331694	ICICI BANK	ICIC0001531	153101001357	RJBM00008160
1666	BARMER	BARMER RURAL	35011	MOODHON KI DHANI	233978	46112	61483	341573	SBI BANK	SBIN0031531	51064471284	RJBM00007725

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1667	BARMER	BARMER RURAL	295352	MOTIYONIYON KA TALA	151238	29806	39741	220785	ICICI BANK	ICIC0001531	153101001305	RJBM00008049
1668	BARMER	BARMER RURAL	295357	NAUKH	204142	40232	53643	298017	ICICI BANK	ICIC0001531	153101001309	RJBM00008007
1669	BARMER	BARMER RURAL	262636	RAM SAR KA KUA	209615	41311	55081	306007	ICICI BANK	ICIC0001531	153101001067	RJBM00008056
1670	BARMER	BARMER RURAL	35202	RAWATSAR	234919	46298	61731	342948	RMGB BANK	RMGB0000258	11312803356	RJBM00008130
1671	BARMER	BARMER RURAL	262852	ROHILI	217677	42900	57200	317777	INDIAN BANK	IDIB000B673	50266553664	RJBM00007981
1672	BARMER	BARMER RURAL	35203	SANJATA	245629	48409	64545	358583	ICICI BANK	ICIC0001531	153101001310	RJBM00008143
1673	BARMER	BARMER RURAL	35206	SARLI	351790	69331	92441	513562	SBI BANK	SBIN0031709	61150245401	RJBM00007961
1674	BARMER	BARMER RURAL	262640	SARNOO PANJI	251102	49487	65983	366572	SBI BANK	SBIN0031709	61261133904	RJBM00008157
1675	BARMER	BARMER RURAL	35207	SARNU CHIMANJI	226327	44605	59473	330405	RMGB BANK	RMGB0000258	83041956754	RJBM00008159
1676	BARMER	BARMER RURAL	35209	SHIVKAR	146530	28878	38504	213912	ICICI BANK	ICIC0001531	153101001472	RJBM00008154
1677	BARMER	BARMER RURAL	295361	VIDASAR	132525	26118	34824	193467	AXIS BANK	UTIB0001386	920010043470107	RJBM00008148
1678	BARMER	BAYTOO	34976	AKDARA	215735	42517	56689	314941	PNB BANK	PUNB0774100	7741000100000309	RJBM00007321
1679	BARMER	BAYTOO	34977	BAITU BHIMJI	147119	28994	38659	214772	PNB BANK	PUNB0774100	7741000100000123	RJBM00007324
1680	BARMER	BAYTOO	34978	BAITU BHOPJI	240922	47481	63308	351711	PNB BANK	PUNB0774100	7741000100010087	RJBM00007329
1681	BARMER	BAYTOO	34979	BAITU CHIMANJI	162713	32068	42757	237538	PNB BANK	PUNB0774100	7741000100000196	RJBM00007325
1682	BARMER	BAYTOO	34982	BAITU PANJI	220443	43445	57927	321815	PNB BANK	PUNB0774100	7741000100000105	RJBM00007335
1683	BARMER	BAYTOO	34981	BATADU	246630	48606	64808	360044	PNB BANK	PUNB0774100	7741000100000220	RJBM00007334
1684	BARMER	BAYTOO	34984	BHEEMDA	194667	38365	51154	284186	PNB BANK	PUNB0774100	7741000100000093	RJBM00007332
1685	BARMER	BAYTOO	295448	BHOJASAR	184428	36347	48463	269238	PNB BANK	PUNB0774100	7741000100147400	RJBM00007648
1686	BARMER	BAYTOO	295463	BOOTH SARA	129876	25596	34128	189600	PNB BANK	PUNB0774100	7741000100147534	RJBM00007651
1687	BARMER	BAYTOO	35171	BORWA	260989	51436	68581	381006	PNB BANK	PUNB0774100	7741000100029641	RJBM00008133
1688	BARMER	BAYTOO	34988	CHHITAR KA PAR	307655	60633	80844	449132	PNB BANK	PUNB0774100	7741000100001667	RJBM00007322
1689	BARMER	BAYTOO	34989	CHOKHLA	233036	45927	61236	340199	PNB BANK	PUNB0774100	7741000100026325	RJBM00007326
1690	BARMER	BAYTOO	295461	HEMJI KA TALA	190313	37507	50009	277829	PNB BANK	PUNB0774100	7741000100151403	RJBM00008125
1691	BARMER	BAYTOO	262771	HUDON KI DHANI	192784	37994	50659	281437	PNB BANK	PUNB0774100	7741000100025937	RJBM00007643
1692	BARMER	BAYTOO	295458	JANGUON KI DHANI	159947	31522	42030	233499	PNB BANK	PUNB0774100	7741000100147419	RJBM00007654
1693	BARMER	BAYTOO	34994	JHAK	370739	73065	97421	541225	PNB BANK	PUNB0774100	7741000100016179	RJBM00007277
1694	BARMER	BAYTOO	295452	JOGASAR	130936	25805	34406	191147	PNB BANK	PUNB0774100	7741000100147701	RJBM00007653
1695	BARMER	BAYTOO	295455	KHANJI KA TALA	168127	33135	44179	245441	PNB BANK	PUNB0774100	7741000100154710	RJBM00008126
1696	BARMER	BAYTOO	35001	KHIPSAR	224856	44315	59086	328257	PNB BANK	PUNB0774100	7741000100001658	RJBM00007330
1697	BARMER	BAYTOO	262770	KHOTON KI DHANI	208850	41160	54880	304890	PNB BANK	PUNB0774100	7741000100029720	RJBM00007644
1698	BARMER	BAYTOO	35004	KOLU	270404	53291	71055	394750	PNB BANK	PUNB0774100	7741000100000257	RJBM00007320
1699	BARMER	BAYTOO	35005	KOSARIYA	111398	21954	29273	162625	PNB BANK	PUNB0774100	7741000100000202	RJBM00007333
1700	BARMER	BAYTOO	295464	LAPLA	143294	28240	37654	209188	PNB BANK	PUNB0774100	7741000100151704	RJBM00008096

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1701	BARMER	BAYTOO	295446	LILALA	189489	37345	49793	276627	PNB BANK	PUNB0774100	7741000100147677	RJBM00007649
1702	BARMER	BAYTOO	35008	LOONADA	136232	26849	35798	198879	PNB BANK	PUNB0774100	7741000100000187	RJBM00007331
1703	BARMER	BAYTOO	35009	MADHASAR	231094	45544	60725	337363	PNB BANK	PUNB0774100	7741000100001649	RJBM00007327
1704	BARMER	BAYTOO	35010	MADPURA BARWALA	121991	24042	32056	178089	PNB BANK	PUNB0774100	7741000100000150	RJBM00007336
1705	BARMER	BAYTOO	35012	NAGANI DHATERWALO KI DHANI	148884	29342	39123	217349	PNB BANK	PUNB0774100	7741000100016197	RJBM00007319
1706	BARMER	BAYTOO	295462	NARSALI NADI	137527	27104	36138	200769	PNB BANK	PUNB0774100	7741000100147996	RJBM00007650
1707	BARMER	BAYTOO	262645	NAYAA SOMESARA	213911	42158	56210	312279	PNB BANK	PUNB0774100	7741000100028624	RJBM00007645
1708	BARMER	BAYTOO	295450	NIMBANIYON KI DHANI	212910	41960	55947	310817	PNB BANK	PUNB0774100	7741000100151412	RJBM00008131
1709	BARMER	BAYTOO	35198	NOSAR	173247	34144	45525	252916	PNB BANK	PUNB0774100	7741000100027333	RJBM00007646
1710	BARMER	BAYTOO	35013	PANAWARA	235920	46495	61993	344408	PNB BANK	PUNB0774100	7741000100014393	RJBM00007323
1711	BARMER	BAYTOO	295459	REWALI	141234	27834	37113	206181	PNB BANK	PUNB0774100	7741000100147525	RJBM00007655
1712	BARMER	BAYTOO	295456	SAIYON KA TALA	140881	27765	37020	205666	PNB BANK	PUNB0774100	7741000100148117	RJBM00007656
1713	BARMER	BAYTOO	35208	SEONIYALA	168245	33158	44210	245613	PNB BANK	PUNB0774100	7741000100033699	RJBM00008132
1714	BARMER	BAYTOO	35020	SINGORIYA	223620	44071	58762	326453	PNB BANK	PUNB0774100	7741000100000114	RJBM00007328
1715	BARMER	BAYTOO	295457	VIRENDRA NAGAR	172541	34004	45339	251884	PNB BANK	PUNB0774100	7741000100148056	RJBM00007652
1716	BARMER	CHOHTAN	34926	AAKORA	173953	34283	45710	253946	RMGB BANK	RMGB0000259	83020258472	RJBM00007863
1717	BARMER	CHOHTAN	35023	ANTIYA	151003	29760	39680	220443	RMGB BANK	RMGB0000259	11314284032	RJBM00007238
1718	BARMER	CHOHTAN	295274	ARBI KI GAFAN	173659	34225	45633	253517	RMGB BANK	RMGB0000259	83066675709	RJBM00008067
1719	BARMER	CHOHTAN	34929	BACHHRAU	233625	46043	61390	341058	RMGB BANK	RMGB0000274	11312542224	RJBM00007705
1720	BARMER	CHOHTAN	35026	BAORI KALLAN	251985	49661	66215	367861	RMGB BANK	RMGB0000259	11314284054	RJBM00007247
1721	BARMER	CHOHTAN	35031	BHOJARIYA	190195	37484	49978	277657	RMGB BANK	RMGB0000259	11314284101	RJBM00007249
1722	BARMER	CHOHTAN	35032	BIJRAD	297827	58696	78261	434784	RMGB BANK	RMGB0000259	11314284112	RJBM00007248
1723	BARMER	CHOHTAN	35087	BISARNIYA	184487	36359	48478	269324	RMGB BANK	RMGB0000259	11314144639	RJBM00007707
1724	BARMER	CHOHTAN	35035	BOOTH RATHORAN	221855	43723	58298	323876	RMGB BANK	RMGB0000259	11314284145	RJBM00007239
1725	BARMER	CHOHTAN	35038	CHOHTAN	733534	144565	192753	1070852	RMGB BANK	RMGB0000259	11314284178	RJBM00007242
1726	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	146118	28797	38396	213311	RMGB BANK	RMGB0000259	83066640584	RJBM00007990
1727	BARMER	CHOHTAN	35039	DEDUSAR	316835	62442	83256	462533	RMGB BANK	RMGB0000259	11314284189	RJBM00007245
1728	BARMER	CHOHTAN	295238	DELUON KA TALA	161948	31917	42556	236421	RMGB BANK	RMGB0000259	83066893193	RJBM00007902
1729	BARMER	CHOHTAN	34942	DHARASAR	150473	29655	39540	219668	RMGB BANK	RMGB0000259	83020146868	RJBM00007852
1730	BARMER	CHOHTAN	35041	DHOK	179485	35373	47164	262022	RMGB BANK	RMGB0000259	11314284203	RJBM00007237
1731	BARMER	CHOHTAN	295271	GHONIYA	156652	30873	41164	228689	RMGB BANK	RMGB0000259	83066640368	RJBM00007989
1732	BARMER	CHOHTAN	262352	GOLIYAR	222797	43909	58545	325251	RMGB BANK	RMGB0000259	83021838452	RJBM00007678
1733	BARMER	CHOHTAN	35044	GUMANE KA TALA	148884	29342	39123	217349	RMGB BANK	RMGB0000259	11314284225	RJBM00007253
1734	BARMER	CHOHTAN	295278	HOODO KA TALA	145177	28611	38149	211937	RMGB BANK	RMGB0000259	83066403133	RJBM00007853

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1735	BARMER	CHOHTAN	34951	ISROL	174306	34352	45803	254461	RMGB BANK	RMGB0000259	11312312370	RJBM00007706
1736	BARMER	CHOHTAN	262418	JAISAR	221384	43630	58174	323188	RMGB BANK	RMGB0000259	83019784838	RJBM00007680
1737	BARMER	CHOHTAN	295273	JOONA LAKHWARA	199375	39293	52391	291059	AU BANK	AUBL0002293	2081229329954905	RJBM00007907
1738	BARMER	CHOHTAN	35050	KAPRAU	293119	57768	77024	427911	RMGB BANK	RMGB0000259	11314284305	RJBM00007252
1739	BARMER	CHOHTAN	35051	KELNORE	209850	41357	55143	306350	RMGB BANK	RMGB0000259	11314284281	RJBM00007241
1740	BARMER	CHOHTAN	262761	KERNADA	147472	29064	38752	215288	RMGB BANK	RMGB0000259	83019777626	RJBM00007681
1741	BARMER	CHOHTAN	295240	KHARAWALA	151356	29829	39772	220957	RMGB BANK	RMGB0000259	83066960558	RJBM00007903
1742	BARMER	CHOHTAN	295236	KHEMPURA	154239	30398	40530	225167	PNB BANK	PUNB0876900	8769000100076068	RJBM00007968
1743	BARMER	CHOHTAN	295277	KONRA VILAYATSHAH	205672	40534	54045	300251	RMGB BANK	RMGB0000266	83066476011	RJBM00007856
1744	BARMER	CHOHTAN	34957	LEELSAR	235213	46356	61808	343377	RMGB BANK	RMGB0000253	11312312381	RJBM00008030
1745	BARMER	CHOHTAN	262763	MATE KA TALA	206849	40766	54354	301969	RMGB BANK	RMGB0000259	83019784816	RJBM00007677
1746	BARMER	CHOHTAN	35054	MITHRAU	232801	45880	61174	339855	RMGB BANK	RMGB0000259	11314284338	RJBM00007251
1747	BARMER	CHOHTAN	295249	MUKNE KA TALA	139645	27521	36695	203861	PNB BANK	PUNB0876900	8769000100075999	RJBM00008034
1748	BARMER	CHOHTAN	35056	NAWATALA JETMAL	303947	59902	79869	443718	RMGB BANK	RMGB0000259	11314284350	RJBM00007240
1749	BARMER	CHOHTAN	35110	NEHARO KI NADI	250043	49279	65705	365027	RMGB BANK	RMGB0000261	11314113598	RJBM00008031
1750	BARMER	CHOHTAN	35057	NETRAD	206378	40673	54231	301282	RMGB BANK	RMGB0000259	11314284361	RJBM00008036
1751	BARMER	CHOHTAN	34971	PANONIYO KA TALA	265991	52422	69895	388308	RMGB BANK	RMGB0000259	83020182727	RJBM00007904
1752	BARMER	CHOHTAN	262351	PANWARIYA TALA	163419	32207	42942	238568	RMGB BANK	RMGB0000259	83020163033	RJBM00007697
1753	BARMER	CHOHTAN	295280	PARARIYA	148943	29354	39138	217435	AU BANK	AUBL0002293	2081229329512035	RJBM00007970
1754	BARMER	CHOHTAN	35060	POKRASAR	186782	36811	49081	272674	RMGB BANK	RMGB0000259	11314284383	RJBM00007985
1755	BARMER	CHOHTAN	295272	POSHAL	170540	33610	44813	248963	AU BANK	AUBL0002293	2081229329317961	RJBM00007854
1756	BARMER	CHOHTAN	295266	PURONIYON KA TALA	153062	30166	40221	223449	RMGB BANK	RMGB0000259	83068500452	RJBM00007967
1757	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	195433	38516	51355	285304	RMGB BANK	RMGB0000259	11314284418	RJBM00007250
1758	BARMER	CHOHTAN	34965	RATASAR	213558	42088	56117	311763	RMGB BANK	RMGB0000259	11312315348	RJBM00007679
1759	BARMER	CHOHTAN	262780	SAIYON KA TALA	165008	32520	43360	240888	RMGB BANK	RMGB0000259	83020158794	RJBM00007986
1760	BARMER	CHOHTAN	34966	SANAU	223326	44013	58684	326023	RMGB BANK	RMGB0000259	83020265081	RJBM00007905
1761	BARMER	CHOHTAN	295270	SANWLOR	175660	34619	46159	256438	AU BANK	AUBL0002293	2081229329907214	RJBM00007883
1762	BARMER	CHOHTAN	35070	SOBHALA JETMAL	267697	52758	70344	390799	RMGB BANK	RMGB0000259	11314284496	RJBM00007254
1763	BARMER	CHOHTAN	262349	SODIYAR	173953	34283	45710	253946	RMGB BANK	RMGB0000259	83019811069	RJBM00008032
1764	BARMER	CHOHTAN	34972	TARATARAMATH	335607	66142	88189	489938	RMGB BANK	RMGB0000272	11313889516	RJBM00007906
1765	BARMER	CHOHTAN	35073	UPARLA	136526	26907	35875	199308	RMGB BANK	RMGB0000259	11314284532	RJBM00007244
1766	BARMER	DHANAU	35022	ALAMSAR	274229	54045	72060	400334	RMGB BANK	RMGB0000259	11314300372	RJBM00007984
1767	BARMER	DHANAU	262797	AMI MOHMMAD SHAHKI BASTI	335548	66130	88173	489851	RMGB BANK	RMGB0000261	83020319298	RJBM00007702
1768	BARMER	DHANAU	35077	BAMNOR AMEERSHAH	224621	44268	59024	327913	RMGB BANK	RMGB0000261	11314094721	RJBM00007701

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1769	BARMER	DHANAU	295248	BANDA BERA	123815	24402	32535	180752	RMGB BANK	RMGB0000261	83068570022	RJBM00008070
1770	BARMER	DHANAU	35086	BHOONIYA	332018	65434	87245	484697	SBI BANK	SBIN0031672	51071850241	RJBM00007695
1771	BARMER	DHANAU	35033	BINJASAR	168833	33274	44365	246472	RMGB BANK	RMGB0000259	11314284123	RJBM00007971
1772	BARMER	DHANAU	35034	BISASAR	219501	43259	57679	320439	ICICI BANK	ICIC0003982	398201001005	RJBM00008077
1773	BARMER	DHANAU	35036	BURAN KA TALA	298063	58742	78323	435128	ICICI BANK	ICIC0003982	398201000342	RJBM00007698
1774	BARMER	DHANAU	262877	DEENGARH	259812	51204	68272	379288	RMGB BANK	RMGB0000260	83020203330	RJBM00007666
1775	BARMER	DHANAU	35040	DHANAU	414463	81682	108910	605055	RMGB BANK	RMGB0000260	11313090160	RJBM00007703
1776	BARMER	DHANAU	295243	EKLIYA DHORA	169187	33343	44458	246988	RMGB BANK	RMGB0000260	83068572451	RJBM00008039
1777	BARMER	DHANAU	35043	GOHAR KA TALA	174718	34434	45911	255063	RMGB BANK	RMGB0000259	11314284214	RJBM00007693
1778	BARMER	DHANAU	35047	ITADA	264755	52178	69571	386504	RMGB BANK	RMGB0000266	11312757251	RJBM00007972
1779	BARMER	DHANAU	295242	ITADIYA	154180	30386	40515	225081	RMGB BANK	RMGB0000266	83066871907	RJBM00008371
1780	BARMER	DHANAU	295196	JALEELA	163302	32184	42911	238397	ICICI BANK	ICIC0003982	398201001098	RJBM00008078
1781	BARMER	DHANAU	295241	JANIYON KI BASTI	171776	33854	45138	250768	ICICI BANK	ICIC0003982	398201001150	RJBM00008069
1782	BARMER	DHANAU	35099	KITNORIYA	211851	41752	55669	309272	RMGB BANK	RMGB0000260	11314093921	RJBM00007973
1783	BARMER	DHANAU	35052	KONRA	263048	51842	69122	384012	RMGB BANK	RMGB0000266	11312756144	RJBM00007246
1784	BARMER	DHANAU	295247	KRISHAN KA TALA	187723	36997	49329	274049	ICICI BANK	ICIC0003982	398201001157	RJBM00008068
1785	BARMER	DHANAU	35053	MEETHE KA TALA	354674	69899	93199	517772	RMGB BANK	RMGB0000259	11314284327	RJBM00007642
1786	BARMER	DHANAU	35109	NAWATALA RATHORAN	140587	27707	36942	205236	RMGB BANK	RMGB0000260	11314110177	RJBM00007708
1787	BARMER	DHANAU	262798	PHAGLOO KA TALA	212263	41833	55777	309873	SBI BANK	SBIN0031672	61261050211	RJBM00007696
1788	BARMER	DHANAU	262729	POONJASAR	239921	47284	63045	350250	SBI BANK	SBIN0031704	61265554805	RJBM00008074
1789	BARMER	DHANAU	35061	RABASAR	274465	54092	72122	400679	RMGB BANK	RMGB0000259	11314284407	RJBM00007700
1790	BARMER	DHANAU	35067	SANWA	249866	49244	65658	364768	RMGB BANK	RMGB0000260	11313091823	RJBM00007699
1791	BARMER	DHANAU	295533	SARNON KI NARI	144059	28391	37855	210305	RMGB BANK	RMGB0000260	83068485230	RJBM00008072
1792	BARMER	DHANAU	35065	SAROOPE KA TALA	225974	44535	59380	329889	RMGB BANK	RMGB0000259	11314284485	RJBM00007692
1793	BARMER	DHANAU	295244	SAYED MOZALI KA TALA	174306	34352	45803	254461	RMGB BANK	RMGB0000266	83066471466	RJBM00008073
1794	BARMER	DHANAU	35069	SHRIRAMWALA	233742	46066	61421	341229	RMGB BANK	RMGB0000260	11313088968	RJBM00007704
1795	BARMER	DHANAU	35071	TALSAR	176542	34793	46391	257726	RMGB BANK	RMGB0000260	11314284509	RJBM00008035
1796	BARMER	DHORIMANNA	295498	ALAMSAR KHURD	152533	30061	40082	222676	RMGB BANK	RMGB0000261	83065305080	RJBM00008065
1797	BARMER	DHORIMANNA	295483	ANDANIYON KI DHANI	172188	33935	45246	251369	RMGB BANK	RMGB0000261	83065737429	RJBM00008273
1798	BARMER	DHORIMANNA	295485	ARDARSH LOOKHOO	144294	28438	37917	210649	RMGB BANK	RMGB0000261	83066680016	RJBM00008320
1799	BARMER	DHORIMANNA	35075	ARNIYALI	182486	35964	47953	266403	RMGB BANK	RMGB0000261	11314113043	RJBM00007464
1800	BARMER	DHORIMANNA	295480	BHAGBHARE KI BERI	117754	23207	30943	171904	RMGB BANK	RMGB0000261	83063827316	RJBM00008274
1801	BARMER	DHORIMANNA	262839	BHALIKHAL	170187	33540	44721	248448	RMGB BANK	RMGB0000261	83020384814	RJBM00008051
1802	BARMER	DHORIMANNA	35082	BHALISAR	140704	27730	36973	205407	RMGB BANK	RMGB0000261	11314101139	RJBM00007465

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1803	BARMER	DHORIMANNA	262800	BHILON KI DHANI KALAN	206202	40638	54184	301024	RMGB BANK	RMGB0000261	83020433818	RJBM00008052
1804	BARMER	DHORIMANNA	35085	BHIMTHAL	330605	65156	86874	482635	RMGB BANK	RMGB0000261	11314112142	RJBM00007466
1805	BARMER	DHORIMANNA	295481	BOOL	216735	42714	56952	316401	RMGB BANK	RMGB0000261	83065627462	RJBM00008066
1806	BARMER	DHORIMANNA	34936	BOOTH JETMAL	183545	36173	48231	267949	RMGB BANK	RMGB0000274	11312531754	RJBM00008017
1807	BARMER	DHORIMANNA	35088	BOR CHARNAN	147943	29157	38875	215975	RMGB BANK	RMGB0000261	11314101026	RJBM00007467
1808	BARMER	DHORIMANNA	35089	CHAINPURA	140881	27765	37020	205666	RMGB BANK	RMGB0000261	11314093829	RJBM00007488
1809	BARMER	DHORIMANNA	262820	DABOI	204789	40360	53813	298962	BOB BANK	BARB0DHORIM	48550100007454	RJBM00008047
1810	BARMER	DHORIMANNA	35090	DHORIMANNA	439826	86681	115575	642082	RMGB BANK	RMGB0000261	11314089449	RJBM00007469
1811	BARMER	DHORIMANNA	35091	DOODHU	271110	53431	71241	395782	RMGB BANK	RMGB0000261	11314093910	RJBM00007470
1812	BARMER	DHORIMANNA	295477	DOODIYA KALAN	144412	28461	37948	210821	RMGB BANK	RMGB0000269	83065291768	RJBM00008153
1813	BARMER	DHORIMANNA	295484	GODARON KI BERI	200846	39583	52777	293206	RMGB BANK	RMGB0000261	83065620603	RJBM00008271
1814	BARMER	DHORIMANNA	262838	JAMBHAJI KA MANDIR	207555	40905	54540	303000	RMGB BANK	RMGB0000261	83019895629	RJBM00008270
1815	BARMER	DHORIMANNA	295488	JOONAKHERA	137232	27046	36061	200339	RMGB BANK	RMGB0000261	83064773173	RJBM00008321
1816	BARMER	DHORIMANNA	295493	KATARLA KHILERIYAN	120225	23694	31592	175511	RMGB BANK	RMGB0000261	83068354910	RJBM00008322
1817	BARMER	DHORIMANNA	295491	KHARAD	147413	29052	38736	215201	RMGB BANK	RMGB0000261	83064359402	RJBM00008025
1818	BARMER	DHORIMANNA	35098	KHARI	207261	40847	54463	302571	RMGB BANK	RMGB0000261	11314100408	RJBM00007489
1819	BARMER	DHORIMANNA	262844	KHUME KI BERI	265873	52398	69864	388135	BOB BANK	BARB0DHORIM	48550100007214	RJBM00008028
1820	BARMER	DHORIMANNA	35100	KOJA	144824	28542	38056	211422	RMGB BANK	RMGB0000261	11314101650	RJBM00007471
1821	BARMER	DHORIMANNA	262822	KOLIYANA	141057	27800	37066	205923	BOB BANK	BARB0DHORIM	48550100007197	RJBM00008162
1822	BARMER	DHORIMANNA	295499	KOSHLE KI DHANI	139292	27452	36602	203346	RMGB BANK	RMGB0000261	83064599002	RJBM00008089
1823	BARMER	DHORIMANNA	295490	KOTHALA	229446	45219	60292	334957	RMGB BANK	RMGB0000261	83065401669	RJBM00008112
1824	BARMER	DHORIMANNA	295482	KUMBHARON KI BERI	137703	27139	36185	201027	RMGB BANK	RMGB0000261	83068349717	RJBM00008341
1825	BARMER	DHORIMANNA	35101	LOHARWA	240215	47342	63122	350679	RMGB BANK	RMGB0000261	11314096795	RJBM00007490
1826	BARMER	DHORIMANNA	295487	LOLO KI BERI	196139	38655	51540	286334	RMGB BANK	RMGB0000261	83065194414	RJBM00008024
1827	BARMER	DHORIMANNA	35102	LOOKHU	201082	39629	52839	293550	RMGB BANK	RMGB0000261	11314138068	RJBM00007472
1828	BARMER	DHORIMANNA	295479	MAIYON KA TALA	154592	30467	40623	225682	RMGB BANK	RMGB0000269	83069235028	RJBM00008345
1829	BARMER	DHORIMANNA	35105	MANGTA	209791	41346	55128	306265	RMGB BANK	RMGB0000261	11314092826	RJBM00007473
1830	BARMER	DHORIMANNA	35106	MEETHRA KHURD	145000	28577	38102	211679	RMGB BANK	RMGB0000261	11314101560	RJBM00007474
1831	BARMER	DHORIMANNA	262795	MEGHWALON KA TALA	147178	29006	38674	214858	RMGB BANK	RMGB0000261	83020384983	RJBM00008050
1832	BARMER	DHORIMANNA	35194	MEHLU	274524	54103	72138	400765	SBI BANK	SBIN0031396	51057901034	RJBM00008275
1833	BARMER	DHORIMANNA	295489	MUSALMANON KI DHANI	159300	31395	41860	232555	RMGB BANK	RMGB0000261	83065628580	RJBM00008340
1834	BARMER	DHORIMANNA	35111	NEHDI NADI	231859	45695	60926	338480	RMGB BANK	RMGB0000261	11314100317	RJBM00007492
1835	BARMER	DHORIMANNA	35114	RANASAR KALLAN	214676	42308	56411	313395	RMGB BANK	RMGB0000261	11314101468	RJBM00007477
1836	BARMER	DHORIMANNA	262840	ROHILA	236390	46588	62117	345095	RMGB BANK	RMGB0000261	83020622895	RJBM00008016

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1837	BARMER	DHORIMANNA	35211	SOBHALA JETMAL	217324	42830	57107	317261	BOB BANK	BARB0DHORIM	48550100007339	RJBM00008210
1838	BARMER	DHORIMANNA	35119	SUDABERI	144353	28449	37932	210734	RMGB BANK	RMGB0000261	11314100714	RJBM00007478
1839	BARMER	DHORIMANNA	35120	UDASAR	163478	32218	42958	238654	RMGB BANK	RMGB0000261	11314095011	RJBM00007479
1840	BARMER	FAGLIYA	35024	ARTI	315893	62256	83008	461157	PNB BANK	PUNB0878500	8785000100029767	RJBM00008124
1841	BARMER	FAGLIYA	35025	BAKHASAR	361500	71245	94993	527738	PNB BANK	PUNB0878500	8785000100030028	RJBM00008122
1842	BARMER	FAGLIYA	295186	BANDHA	184193	36301	48401	268895	PNB BANK	PUNB0878500	8785000100049150	RJBM00008268
1843	BARMER	FAGLIYA	35027	BAWARWALA	267697	52758	70344	390799	RMGB BANK	RMGB0000259	11314284065	RJBM00008087
1844	BARMER	FAGLIYA	35028	BHALGAON	300181	59160	78880	438221	RMGB BANK	RMGB0000259	11314284076	RJBM00008128
1845	BARMER	FAGLIYA	35030	BHANWARIYA	141116	27811	37082	206009	PNB BANK	PUNB0878500	8785000100029800	RJBM00008092
1846	BARMER	FAGLIYA	262728	BOLI	212263	41833	55777	309873	PNB BANK	PUNB0878500	8785000100029828	RJBM00008369
1847	BARMER	FAGLIYA	262779	EKAL	236273	46565	62086	344924	SBI BANK	SBIN0031704	61261833065	RJBM00008120
1848	BARMER	FAGLIYA	35042	FAGLIYA	309479	60992	81323	451794	PNB BANK	PUNB0878500	8785000100029934	RJBM00008168
1849	BARMER	FAGLIYA	35093	GANGASARA	297709	58673	78230	434612	PNB BANK	PUNB0878500	8785000100007743	RJBM00008264
1850	BARMER	FAGLIYA	262834	GIRA	275465	54289	72385	402139	SBI BANK	SBIN0031704	61260047606	RJBM00008119
1851	BARMER	FAGLIYA	35094	GODA	324426	63938	85251	473615	RMGB BANK	RMGB0000261	11314114503	RJBM00008265
1852	BARMER	FAGLIYA	35046	HATHLA	160712	31673	42231	234616	PNB BANK	PUNB0878500	8785000100029873	RJBM00008088
1853	BARMER	FAGLIYA	295179	MEETHRI	255104	50276	67035	372415	PNB BANK	PUNB0878500	8785000100048832	RJBM00008121
1854	BARMER	FAGLIYA	262833	NAWAPURA	223267	44002	58669	325938	PNB BANK	PUNB0878500	8785000100012624	RJBM00008123
1855	BARMER	FAGLIYA	35112	OGALA	313539	61792	82390	457721	RMGB BANK	RMGB0000261	11314111818	RJBM00007776
1856	BARMER	FAGLIYA	295197	PANCHARLA	160477	31627	42169	234273	PNB BANK	PUNB0878500	8785000100049196	RJBM00008169
1857	BARMER	FAGLIYA	295201	PANDARWALI	155534	30653	40870	227057	PNB BANK	PUNB0878500	8785000100048841	RJBM00008093
1858	BARMER	FAGLIYA	35058	PANORIYA	357793	70514	94019	522326	PNB BANK	PUNB0878500	8785000100029925	RJBM00008303
1859	BARMER	FAGLIYA	262733	SANWLASI	264637	52155	69540	386332	PNB BANK	PUNB0878500	8785000100035537	RJBM00008267
1860	BARMER	FAGLIYA	35066	SATA	231035	45532	60710	337277	RMGB BANK	RMGB0000259	11314284429	RJBM00008183
1861	BARMER	FAGLIYA	35072	TARLA	208026	40998	54664	303688	PNB BANK	PUNB0878500	8785000100029970	RJBM00008127
1862	BARMER	GADRA ROAD	35123	AASARI	142999	28182	37576	208757	RMGB BANK	RMGB0000263	11312666501	RJBM00008287
1863	BARMER	GADRA ROAD	295397	ACHARANIYON KI DHANI	201494	39710	52947	294151	RMGB BANK	RMGB0000262	83063135245	RJBM00007732
1864	BARMER	GADRA ROAD	35125	BALEWA	264343	52097	69462	385902	RMGB BANK	RMGB0000263	11312676406	RJBM00008279
1865	BARMER	GADRA ROAD	262407	BANDASAR	140999	27788	37051	205838	SBI BANK	SBIN0032020	61262545384	RJBM00008281
1866	BARMER	GADRA ROAD	35126	BANDHARA	209909	41369	55159	306437	RMGB BANK	RMGB0000263	11312669863	RJBM00008297
1867	BARMER	GADRA ROAD	35128	BEEJAWAL	126875	25005	33339	185219	RMGB BANK	RMGB0000262	11313925329	RJBM00008285
1868	BARMER	GADRA ROAD	35130	CHETRODI	150826	29725	39633	220184	RMGB BANK	RMGB0000262	11313937957	RJBM00008292
1869	BARMER	GADRA ROAD	295403	DETANI	180838	35640	47520	263998	SBI BANK	SBIN0032020	39135410449	RJBM00008317
1870	BARMER	GADRA ROAD	295398	DOODHORA	136408	26883	35845	199136	RMGB BANK	RMGB0000263	83063262183	RJBM00008327

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1871	BARMER	GADRA ROAD	295402	DRABHA	128346	25295	33726	187367	SBI BANK	SBIN0032020	39276291122	RJBM00008278
1872	BARMER	GADRA ROAD	35133	GADRA ROAD	487846	96145	128193	712184	RMGB BANK	RMGB0000262	11313918833	RJBM00008280
1873	BARMER	GADRA ROAD	35134	GIRAB	152768	30108	40143	223019	RMGB BANK	RMGB0000263	11312667822	RJBM00008295
1874	BARMER	GADRA ROAD	35136	HARSANI	171364	33772	45030	250166	RMGB BANK	RMGB0000263	11312676213	RJBM00008299
1875	BARMER	GADRA ROAD	35138	JAISINDHAR GAON	155652	30676	40901	227229	RMGB BANK	RMGB0000265	11313070449	RJBM00008283
1876	BARMER	GADRA ROAD	35139	JAISINDHAR STATION	194844	38400	51200	284444	RMGB BANK	RMGB0000265	11313055681	RJBM00008284
1877	BARMER	GADRA ROAD	35140	JHANKALI	191431	37727	50303	279461	RMGB BANK	RMGB0000263	11312676202	RJBM00008300
1878	BARMER	GADRA ROAD	35144	KHABDALA	146471	28867	38489	213827	RMGB BANK	RMGB0000262	11313937651	RJBM00008301
1879	BARMER	GADRA ROAD	295399	KHADEEN	156122	30769	41025	227916	SBI BANK	SBIN0032020	39275285392	RJBM00008368
1880	BARMER	GADRA ROAD	35145	KHALIFE KI BAORI	167009	32914	43886	243809	RMGB BANK	RMGB0000262	11313937902	RJBM00008276
1881	BARMER	GADRA ROAD	35146	KHANIYANI	222738	43897	58530	325165	SBI BANK	SBIN0032020	51050842675	RJBM00008293
1882	BARMER	GADRA ROAD	35147	KHARCHI	193432	38122	50829	282383	RMGB BANK	RMGB0000263	11312653321	RJBM00008362
1883	BARMER	GADRA ROAD	262402	KHUDANI	133113	26234	34979	194326	SBI BANK	SBIN0032020	61261110502	RJBM00008302
1884	BARMER	GADRA ROAD	295400	KUBRIYA	136762	26953	35937	199652	SBI BANK	SBIN0032020	39276308375	RJBM00008367
1885	BARMER	GADRA ROAD	295395	MAGRA	164832	32485	43313	240630	RMGB BANK	RMGB0000263	83063534454	RJBM00008316
1886	BARMER	GADRA ROAD	295396	MALANA	125992	24831	33108	183931	RMGB BANK	RMGB0000265	83062902806	RJBM00008361
1887	BARMER	GADRA ROAD	295401	PANNELA	146354	28843	38458	213655	SBI BANK	SBIN0032020	39132761864	RJBM00008319
1888	BARMER	GADRA ROAD	35153	PHOGERA	152592	30073	40097	222762	SBI BANK	SBIN0032020	51050842267	RJBM00008294
1889	BARMER	GADRA ROAD	35156	RANASAR	110457	21769	29025	161251	RMGB BANK	RMGB0000262	11313918888	RJBM00008291
1890	BARMER	GADRA ROAD	262442	RATRERI KALAN	186664	36788	49050	272502	SBI BANK	SBIN0032020	61262308738	RJBM00007953
1891	BARMER	GADRA ROAD	262872	RAVATSAR	196198	38667	51556	286421	SBI BANK	SBIN0032020	61261019736	RJBM00008220
1892	BARMER	GADRA ROAD	35157	REDANA	262931	51818	69091	383840	RMGB BANK	RMGB0000263	11312653207	RJBM00008216
1893	BARMER	GADRA ROAD	262469	ROHIDAALA	146648	28901	38535	214084	SBI BANK	SBIN0032020	61263782878	RJBM00008298
1894	BARMER	GADRA ROAD	35158	ROHIDI	113576	22384	29845	165805	RMGB BANK	RMGB0000262	11313926865	RJBM00008286
1895	BARMER	GADRA ROAD	35159	SHAHDAD KA PAR	175895	34665	46221	256781	RMGB BANK	RMGB0000265	11313055386	RJBM00008366
1896	BARMER	GADRA ROAD	35161	SUNDRA	133643	26338	35118	195099	RMGB BANK	RMGB0000262	11313926854	RJBM00008288
1897	BARMER	GADRA ROAD	35163	TAMLOR	150238	29609	39479	219326	RMGB BANK	RMGB0000262	11313936192	RJBM00008282
1898	BARMER	GADRA ROAD	35164	TANUMAN JI	138704	27336	36448	202488	RMGB BANK	RMGB0000263	11312653218	RJBM00008296
1899	BARMER	GIRA	34986	CHEEBI	279938	55170	73560	408668	SBI BANK	SBIN0032484	51053011397	RJBM00008186
1900	BARMER	GIRA	34987	CHIDIYA	148472	29261	39015	216748	SBI BANK	SBIN0032484	51053011400	RJBM00008187
1901	BARMER	GIRA	295430	CHIMONIYON KI DHANI	163419	32207	42942	238568	RMGB BANK	RMGB0000271	83064456484	RJBM00008337
1902	BARMER	GIRA	295435	DANPURA	135232	26651	35535	197418	SBI BANK	SBIN0032484	39267252763	RJBM00008332
1903	BARMER	GIRA	295426	DEVPURA URF GOGASAR	150296	29620	39494	219410	SBI BANK	SBIN0032484	39305534382	RJBM00008334
1904	BARMER	GIRA	34990	GIRA	194785	38388	51184	284357	SBI BANK	SBIN0032484	51053011411	RJBM00008194

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1905	BARMER	GIRA	34991	HEERA KI DHANI	323485	63752	85003	472240	PNB BANK	PUNB0774100	7741000100000084	RJBM00008195
1906	BARMER	GIRA	295428	JAGARAM KI DHANI	176307	34747	46329	257383	SBI BANK	SBIN0032484	40257927998	RJBM00008338
1907	BARMER	GIRA	34992	JAJAVA	158359	31209	41612	231180	SBI BANK	SBIN0032484	51053011433	RJBM00008196
1908	BARMER	GIRA	34993	JAKHARA	125581	24749	32999	183329	SBI BANK	SBIN0032484	51053011455	RJBM00008198
1909	BARMER	GIRA	34995	KANOR	175012	34492	45989	255493	SBI BANK	SBIN0032484	51053011466	RJBM00008193
1910	BARMER	GIRA	295423	KARALIYA BERA	168539	33216	44288	246043	SBI BANK	SBIN0032484	39278245561	RJBM00008336
1911	BARMER	GIRA	34997	KASHUMBLA BHATIYAN	329840	65005	86673	481518	SBI BANK	SBIN0032484	51053011477	RJBM00008197
1912	BARMER	GIRA	34999	KHARADA BHARAT SINGH	218501	43062	57416	318979	SBI BANK	SBIN0032484	51053011488	RJBM00008200
1913	BARMER	GIRA	35000	KHARAPAR	263166	51865	69153	384184	SBI BANK	SBIN0032484	51053011499	RJBM00008199
1914	BARMER	GIRA	35002	KHOKHSAR	220031	43364	57818	321213	SBI BANK	SBIN0031352	51053011513	RJBM00008201
1915	BARMER	GIRA	35003	KHOKHSAR PASCHIM	210086	41404	55205	306695	RMGB BANK	RMGB0000271	11313535339	RJBM00008202
1916	BARMER	GIRA	262772	KHOKHSAR PURV	155710	30687	40917	227314	SBI BANK	SBIN0032484	61316678258	RJBM00008203
1917	BARMER	GIRA	35006	KUMPALIYA	169893	33483	44643	248019	RMGB BANK	RMGB0000271	11313533910	RJBM00008323
1918	BARMER	GIRA	35007	LAPUNDARA BARHTHAN	315834	62245	82993	461072	SBI BANK	SBIN0032484	51053011568	RJBM00008324
1919	BARMER	GIRA	295416	MADON KI DHANI	156299	30803	41071	228173	SBI BANK	SBIN0032484	39370261994	RJBM00008192
1920	BARMER	GIRA	295433	MANPURA KHARDA	134525	26512	35350	196387	SBI BANK	SBIN0032484	39268987707	RJBM00008318
1921	BARMER	GIRA	295436	MEGWALON KI BASTI	193785	38191	50922	282898	SBI BANK	SBIN0032484	39449965461	RJBM00008335
1922	BARMER	GIRA	295431	NEEMBA KI DHANI	116106	22882	30510	169498	SBI BANK	SBIN0032484	39488072164	RJBM00008251
1923	BARMER	GIRA	35059	PAREU	166068	32729	43638	242435	RMGB BANK	RMGB0000271	11313552322	RJBM00008312
1924	BARMER	GIRA	295417	PATALINADI	167715	33053	44071	244839	SBI BANK	SBIN0032484	39370265547	RJBM00008339
1925	BARMER	GIRA	35014	PUNIYO KA TALA	270816	53373	71163	395352	SBI BANK	SBIN0032484	51053011636	RJBM00008325
1926	BARMER	GIRA	295425	RADIYA TALAR	122756	24193	32257	179206	SBI BANK	SBIN0032484	39278248380	RJBM00008189
1927	BARMER	GIRA	35015	RATEU	147413	29052	38736	215201	SBI BANK	SBIN0032484	51053011647	RJBM00008328
1928	BARMER	GIRA	35016	SANTRA	214205	42216	56287	312708	PNB BANK	PUNB0774100	7741000100000284	RJBM00008188
1929	BARMER	GIRA	35017	SAWAU MOOLRAJ	249866	49244	65658	364768	PNB BANK	PUNB0774100	7741000100000169	RJBM00008191
1930	BARMER	GIRA	35018	SAWAU PADAMSINGH	289588	57072	76096	422756	PNB BANK	PUNB0774100	7741000100000211	RJBM00008329
1931	BARMER	GIRA	35019	SHAHAR	227092	44755	59674	331521	SBI BANK	SBIN0032484	51053011681	RJBM00008330
1932	BARMER	GIRA	295434	SHYAMPURA	133701	26350	35133	195184	SBI BANK	SBIN0032484	39267008995	RJBM00008333
1933	BARMER	GIRA	35021	SOHADA	186841	36823	49097	272761	SBI BANK	SBIN0031352	51053011705	RJBM00008331
1934	BARMER	GIRA	295420	UTARANI	139469	27487	36649	203605	SBI BANK	SBIN0032484	39283967544	RJBM00008190
1935	BARMER	GUDHAMALANI	35074	AALPURA	254810	50218	66957	371985	RMGB BANK	RMGB0000690	11314112391	RJBM00007785
1936	BARMER	GUDHAMALANI	295492	ARTBAW	171658	33830	45107	250595	RMGB BANK	RMGB0000690	83065382566	RJBM00007963
1937	BARMER	GUDHAMALANI	35078	BANTA	218677	43097	57463	319237	RMGB BANK	RMGB0000690	11314101253	RJBM00007935
1938	BARMER	GUDHAMALANI	35079	BARASAN	171011	33703	44937	249651	RMGB BANK	RMGB0000690	11314101366	RJBM00007775

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1939	BARMER	GUDHAMALANI	35080	BERIGAON	222090	43770	58360	324220	RMGB BANK	RMGB0000690	11314112798	RJBM00007915
1940	BARMER	GUDHAMALANI	35081	BHAKHARPURA	162654	32056	42741	237451	RMGB BANK	RMGB0000690	11314109999	RJBM00007841
1941	BARMER	GUDHAMALANI	35083	BHEDANA	149061	29377	39169	217607	SBI BANK	SBIN0031399	61026697881	RJBM00007828
1942	BARMER	GUDHAMALANI	262782	DABAD	208085	41009	54679	303773	RMGB BANK	RMGB0000690	83048111776	RJBM00007947
1943	BARMER	GUDHAMALANI	262787	DEDAWAS JAGEER	197198	38864	51818	287880	RMGB BANK	RMGB0000690	83053731055	RJBM00007829
1944	BARMER	GUDHAMALANI	295508	DEVNAGAR	149767	29516	39355	218638	RMGB BANK	RMGB0000690	83069704002	RJBM00007843
1945	BARMER	GUDHAMALANI	295505	GADEVI	132054	26025	34700	192779	RMGB BANK	RMGB0000690	83066948178	RJBM00007930
1946	BARMER	GUDHAMALANI	35092	GANDHAW KALAN	175012	34492	45989	255493	RMGB BANK	RMGB0000261	11314091719	RJBM00007839
1947	BARMER	GUDHAMALANI	35095	GUDHAMALANI	466602	91958	122611	681171	SBI BANK	SBIN0031399	51050780626	RJBM00007790
1948	BARMER	GUDHAMALANI	295496	JEEWANIYO KO DHANI	165773	32671	43561	242005	RMGB BANK	RMGB0000690	83063291465	RJBM00007931
1949	BARMER	GUDHAMALANI	295495	KHADAALI	166950	32903	43870	243723	RMGB BANK	RMGB0000690	83063485508	RJBM00007831
1950	BARMER	GUDHAMALANI	262836	KHARWA	148943	29354	39138	217435	SBI BANK	SBIN0031399	61264008084	RJBM00007927
1951	BARMER	GUDHAMALANI	35103	LUNWA JAGEER	209909	41369	55159	306437	RMGB BANK	RMGB0000690	11313428599	RJBM00007783
1952	BARMER	GUDHAMALANI	35107	MOKHAWA KHURD	241098	47516	63354	351968	RMGB BANK	RMGB0000690	11314100816	RJBM00008075
1953	BARMER	GUDHAMALANI	35108	NAGAR	200435	39502	52669	292606	RMGB BANK	RMGB0000690	11314090147	RJBM00007926
1954	BARMER	GUDHAMALANI	262783	NAYA NAGER	281938	55564	74086	411588	RMGB BANK	RMGB0000690	83048582826	RJBM00007752
1955	BARMER	GUDHAMALANI	295494	NEHARO KA VAS	160301	31592	42123	234016	RMGB BANK	RMGB0000690	83064814805	RJBM00007978
1956	BARMER	GUDHAMALANI	295511	PALIYALI	136997	26999	35999	199995	RMGB BANK	RMGB0000261	83063965833	RJBM00007840
1957	BARMER	GUDHAMALANI	35113	PEEPRALI	123815	24402	32535	180752	RMGB BANK	RMGB0000690	11314100612	RJBM00007928
1958	BARMER	GUDHAMALANI	295506	PUNJA BERI	135114	26628	35504	197246	PNB BANK	PUNB0965700	9657000100032313	RJBM00007959
1959	BARMER	GUDHAMALANI	295513	RAMJI KA GOL	178426	35164	46886	260476	ICICI BANK	ICIC0007500	750001000210	RJBM00007788
1960	BARMER	GUDHAMALANI	262837	RAMJI KA GOL PHANTA	116812	23021	30695	170528	BCCB BARMER	RSCB0014017	14017101120001495	RJBM00007925
1961	BARMER	GUDHAMALANI	35115	RATANPURA	282468	55669	74225	412362	RMGB BANK	RMGB0000690	11314113893	RJBM00007749
1962	BARMER	GUDHAMALANI	262830	ROLI	126287	24889	33185	184361	RMGB BANK	RMGB0000690	83053901234	RJBM00007929
1963	BARMER	GUDHAMALANI	295503	SAGRANIYON KI BERI	110104	21699	28932	160735	PNB BANK	PUNB0965700	9657000100031998	RJBM00007844
1964	BARMER	GUDHAMALANI	295536	SINDHASWA CHAUHANAN	191843	37808	50411	280062	RMGB BANK	RMGB0000690	83063387066	RJBM00007922
1965	BARMER	GUDHAMALANI	35117	SINDHASWA HARNIYAN	257987	50844	67792	376623	RMGB BANK	RMGB0000690	11314087838	RJBM00007964
1966	BARMER	KALYANPUR	34873	ARABA CHOHAN	155652	30676	40901	227229	BCCB BARMER	RSCB0014018	14018111110042727	RJBM00007781
1967	BARMER	KALYANPUR	295314	ARABA DUDAWATAN	149002	29365	39154	217521	SBI BANK	SBIN0031492	39425708036	RJBM00007777
1968	BARMER	KALYANPUR	34877	BALAU JATI	305477	60204	80271	445952	BCCB BARMER	RSCB0014018	14018111110027243	RJBM00007685
1969	BARMER	KALYANPUR	262306	CHACHARLAI KALLA	151473	29852	39803	221128	BCCB BARMER	RSCB0014018	14018101120001667	RJBM00007847
1970	BARMER	KALYANPUR	262282	DEORIYA	150532	29667	39556	219755	SBI BANK	SBIN0031492	36925478356	RJBM00007778
1971	BARMER	KALYANPUR	34883	DHANI SHANKHALA	168833	33274	44365	246472	SBI BANK	SBIN0031492	51080090570	RJBM00007734
1972	BARMER	KALYANPUR	34884	DOLI KALLA	196139	38655	51540	286334	BCCB BARMER	RSCB0014018	14018111110042932	RJBM00007789

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1973	BARMER	KALYANPUR	295318	DOLI RAJGURA	177072	34897	46530	258499	BCCB BARMER	RSCB0014018	14018101120008164	RJBM00007908
1974	BARMER	KALYANPUR	34886	GANGAWAS	195844	38597	51463	285904	SBI BANK	SBIN0032113	51082476597	RJBM00007797
1975	BARMER	KALYANPUR	262287	GHAROI CHARNAN	214499	42274	56365	313138	BCCB BARMER	RSCB0014018	14018101120001645	RJBM00008185
1976	BARMER	KALYANPUR	262315	GODAWAS	221090	43572	58097	322759	BCCB BARMER	RSCB0014018	14018101120001656	RJBM00007849
1977	BARMER	KALYANPUR	34889	GWALNADA	223797	44106	58808	326711	SBI BANK	SBIN0031492	61080073026	RJBM00007683
1978	BARMER	KALYANPUR	295316	JASTI	154122	30374	40499	224995	RMGB BANK	RMGB0000268	83065658887	RJBM00007846
1979	BARMER	KALYANPUR	34894	KALYANPUR	338962	66803	89070	494835	SBI BANK	SBIN0031492	51080090387	RJBM00007682
1980	BARMER	KALYANPUR	34896	KANKRALA	254515	50160	66880	371555	SBI BANK	SBIN0031505	51065850170	RJBM00007793
1981	BARMER	KALYANPUR	295315	KHEEPALI KHERA	141528	27892	37190	206610	RMGB BANK	RMGB0000268	83065871760	RJBM00007782
1982	BARMER	KALYANPUR	34900	KORNA	185605	36579	48772	270956	BCCB BARMER	RSCB0014018	14018111110027196	RJBM00007784
1983	BARMER	KALYANPUR	34901	KURI	154180	30386	40515	225081	ICICI BANK	ICIC0006809	680901458184	RJBM00007755
1984	BARMER	KALYANPUR	34903	MANDLI	193020	38040	50721	281781	RMGB BANK	RMGB0000268	11312935644	RJBM00007754
1985	BARMER	KALYANPUR	34905	MOOL KI DHANI	162478	32021	42695	237194	SBI BANK	SBIN0031175	51082476621	RJBM00007796
1986	BARMER	KALYANPUR	295313	NAGANA	211027	41589	55452	308068	SBI BANK	SBIN0031492	39278658250	RJBM00007779
1987	BARMER	KALYANPUR	34909	NEWRI	169363	33378	44504	247245	BCCB BARMER	RSCB0014018	14018111110027094	RJBM00007850
1988	BARMER	KALYANPUR	295319	PATAU KHURD	152474	30050	40066	222590	SBI BANK	SBIN0032245	39313819030	RJBM00007787
1989	BARMER	KALYANPUR	262321	RORWA KALAN	157711	31082	41442	230235	SBI BANK	SBIN0032113	61260562286	RJBM00007684
1990	BARMER	KALYANPUR	34918	SARWARI	290765	57304	76406	424475	SBI BANK	SBIN0032245	51082476495	RJBM00007792
1991	BARMER	KALYANPUR	295317	SOORPURA	162419	32010	42679	237108	BCCB BARMER	RSCB0014018	14018101120008299	RJBM00007795
1992	BARMER	KALYANPUR	34922	THOB	337255	66466	88622	492343	SBI BANK	SBIN0031175	51082476440	RJBM00007845
1993	BARMER	KALYANPUR	34923	THUMBLI	214323	42239	56318	312880	SBI BANK	SBIN0032113	51082476462	RJBM00007756
1994	BARMER	KALYANPUR	295312	TIRSINGRI SODHA	156299	30803	41071	228173	SBI BANK	SBIN0032245	39517937186	RJBM00007848
1995	BARMER	PANYLA KLA	262786	AMALIYALA	275347	54266	72354	401967	RMGB BANK	RMGB0000690	83069695712	RJBM00007980
1996	BARMER	PANYLA KLA	295509	DARGUDA	141646	27916	37221	206783	RMGB BANK	RMGB0000277	83065436353	RJBM00008242
1997	BARMER	PANYLA KLA	35178	ED - SINDHARI	199022	39223	52298	290543	RMGB BANK	RMGB0000277	11314223192	RJBM00007357
1998	BARMER	PANYLA KLA	295512	ED MANJI	152709	30096	40128	222933	RMGB BANK	RMGB0000277	83064148695	RJBM00008237
1999	BARMER	PANYLA KLA	35182	KADANARI	214558	42285	56380	313223	SBI BANK	SBIN0031396	61088813114	RJBM00007356
2000	BARMER	PANYLA KLA	295507	KAGON KI DHANI	160065	31546	42061	233672	RMGB BANK	RMGB0000277	83064148651	RJBM00008243
2001	BARMER	PANYLA KLA	35188	KHUDALA	172364	33970	45293	251627	RMGB BANK	RMGB0000273	11313423409	RJBM00008256
2002	BARMER	PANYLA KLA	35190	KOSHLOO	192902	38017	50690	281609	SBI BANK	SBIN0031396	61088814312	RJBM00007352
2003	BARMER	PANYLA KLA	35192	LOLAWA	257458	50740	67653	375851	RMGB BANK	RMGB0000273	11313427710	RJBM00007354
2004	BARMER	PANYLA KLA	295523	LOONA KALAN	130700	25758	34345	190803	RMGB BANK	RMGB0000277	83064988373	RJBM00008247
2005	BARMER	PANYLA KLA	262615	MOTISARA	125816	24796	33061	183673	SBI BANK	SBIN0031396	61260910586	RJBM00008033
2006	BARMER	PANYLA KLA	295500	NAI UNDARI	169893	33483	44643	248019	RMGB BANK	RMGB0000273	83065682729	RJBM00008257

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2007	BARMER	PANYLA KLA	35195	NEHRO KI DHANI	156299	30803	41071	228173	RMGB BANK	RMGB0000273	11313429161	RJBM00007353
2008	BARMER	PANYLA KLA	35199	PAYLA KALAN	157770	31093	41458	230321	RMGB BANK	RMGB0000273	11313422111	RJBM00007355
2009	BARMER	PANYLA KLA	35200	PAYLA KHURD	113517	22372	29829	165718	SBI BANK	SBIN0031396	61088815688	RJBM00007359
2010	BARMER	PANYLA KLA	295525	RAMDEORA	168598	33227	44303	246128	RMGB BANK	RMGB0000277	83064314664	RJBM00008245
2011	BARMER	PANYLA KLA	35205	SARA	245571	48397	64529	358497	RMGB BANK	RMGB0000273	11313420725	RJBM00007360
2012	BARMER	PANYLA KLA	295515	SARA JHOOND	150885	29736	39649	220270	RMGB BANK	RMGB0000273	83063845074	RJBM00008246
2013	BARMER	PANYLA KLA	295516	SARADHANJI	133819	26373	35164	195356	RMGB BANK	RMGB0000273	83064863228	RJBM00008038
2014	BARMER	PANYLA KLA	295519	TALBANIYO KI DHANI	141881	27962	37283	207126	RMGB BANK	RMGB0000273	83065562752	RJBM00008053
2015	BARMER	PATODI	34876	BAGAWAS	232918	45904	61205	340027	RMGB BANK	RMGB0000252	11313676336	RJBM00008252
2016	BARMER	PATODI	34878	BANIYAWAS	146766	28925	38566	214257	SBI BANK	SBIN0031460	61080072908	RJBM00007900
2017	BARMER	PATODI	34879	BARNAWA JAGEER	174895	34468	45958	255321	PNB BANK	PUNB0774200	7742000100093867	RJBM00008249
2018	BARMER	PATODI	262270	BHAGWANPURA	214087	42192	56256	312535	AXIS BANK	UTIB0001057	920010060859691	RJBM00007874
2019	BARMER	PATODI	262345	BHAKARSAR	202553	39919	53226	295698	AXIS BANK	UTIB0001057	920010069445015	RJBM00007913
2020	BARMER	PATODI	34882	CHILANADI	192902	38017	50690	281609	AXIS BANK	UTIB0001057	920010042732851	RJBM00007917
2021	BARMER	PATODI	295323	DAUKIYON KA TALA	137291	27057	36077	200425	PNB BANK	PUNB0774200	7742000100093089	RJBM00008258
2022	BARMER	PATODI	262278	DHURGAPURA	156122	30769	41025	227916	AXIS BANK	UTIB0001057	920010049704431	RJBM00007858
2023	BARMER	PATODI	295326	GANGAPURA	138704	27336	36448	202488	AXIS BANK	UTIB0001057	920010069445091	RJBM00008254
2024	BARMER	PATODI	295327	JAWAHAR PURA	132466	26106	34809	193381	SBI BANK	SBIN0031460	39247417072	RJBM00007914
2025	BARMER	PATODI	34892	KALEWA	121402	23926	31901	177229	PNB BANK	PUNB0774200	7742000100074330	RJBM00007943
2026	BARMER	PATODI	295320	KANWARLI SURAJ BERA	136644	26930	35906	199480	SBI BANK	SBIN0031460	39257327527	RJBM00008184
2027	BARMER	PATODI	262230	KESARPURA	121873	24019	32025	177917	AXIS BANK	UTIB0001057	920010069445044	RJBM00007919
2028	BARMER	PATODI	34897	KHANORA	188430	37136	49514	275080	ICICI BANK	ICIC0006809	680901458177	RJBM00007859
2029	BARMER	PATODI	295322	KHARDI	172247	33946	45262	251455	AXIS BANK	UTIB0001057	920010069444818	RJBM00008141
2030	BARMER	PATODI	295328	KHARINADI	170187	33540	44721	248448	PNB BANK	PUNB0774200	7742000100090781	RJBM00008261
2031	BARMER	PATODI	295325	LAKHANIYON KI DHANI	115047	22673	30231	167951	SBI BANK	SBIN0031460	39257283770	RJBM00007888
2032	BARMER	PATODI	295324	MOHANPURA	158182	31175	41566	230923	AXIS BANK	UTIB0001057	920010043467051	RJBM00008255
2033	BARMER	PATODI	295321	MUKANPURA	158241	31186	41582	231009	RMGB BANK	RMGB0000252	83072034110	RJBM00007889
2034	BARMER	PATODI	34907	NAVATALA	180426	35558	47411	263395	SBI BANK	SBIN0031175	51082476734	RJBM00007676
2035	BARMER	PATODI	34908	NAWODA BERA	134878	26582	35443	196903	PNB BANK	PUNB0774200	7742000100093751	RJBM00008207
2036	BARMER	PATODI	262245	NAYAPURA	178779	35234	46978	260991	AXIS BANK	UTIB0001057	921010012254511	RJBM00008248
2037	BARMER	PATODI	262324	OKATIYA BERA	125875	24807	33077	183759	AXIS BANK	UTIB0001057	920010069445060	RJBM00007861
2038	BARMER	PATODI	295329	PATASAR	128699	25364	33819	187882	RMGB BANK	RMGB0000252	83063706436	RJBM00008253
2039	BARMER	PATODI	34912	PATODI	234801	46275	61700	342776	SBI BANK	SBIN0031460	51076650236	RJBM00007868
2040	BARMER	PATODI	262335	REENCHHOLI	205849	40569	54092	300510	AXIS BANK	UTIB0001057	920010066672805	RJBM00008182

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2041	BARMER	PATODI	34914	SAJIYALI PADAM SINGH	190254	37495	49994	277743	PNB BANK	PUNB0774200	7742000100007020	RJBM00007897
2042	BARMER	PATODI	34915	SAJIYALI ROOPJI RAJABERI	172305	33958	45277	251540	AXIS BANK	UTIB0001057	920010049312087	RJBM00007878
2043	BARMER	PATODI	34916	SAMBHRA	104749	20644	27525	152918	SBI BANK	SBIN0031176	61306923553	RJBM00007896
2044	BARMER	PATODI	262341	SANGRANADI	199258	39270	52360	290888	SBI BANK	SBIN0031460	61259941529	RJBM00007867
2045	BARMER	PATODI	34919	SIMARKHIYA	140410	27672	36896	204978	RMGB BANK	RMGB0000268	11312919441	RJBM00007912
2046	BARMER	RAMSAR	262459	ABHE KA PAR	167127	32937	43917	243981	PNB BANK	PUNB0262100	2621000100074999	RJBM00008178
2047	BARMER	RAMSAR	34928	BABUGULERIYA	164243	32369	43159	239771	AXIS BANK	UTIB0001386	920010061442557	RJBM00007941
2048	BARMER	RAMSAR	295154	BASRA	193196	38075	50767	282038	HDFC BANK	HDFC0001840	50100388229405	RJBM00008022
2049	BARMER	RAMSAR	34932	BHACHBHAR	154710	30490	40654	225854	AXIS BANK	UTIB0001386	917010036734955	RJBM00008026
2050	BARMER	RAMSAR	34934	BHEENDE KA PAR	146883	28948	38597	214428	PNB BANK	PUNB0262100	2621000100000657	RJBM00008269
2051	BARMER	RAMSAR	34937	BOOTHIYA	171894	33877	45169	250940	HDFC BANK	HDFC0001840	50100066272430	RJBM00007924
2052	BARMER	RAMSAR	34938	CHADAR MADRUP	263460	51923	69230	384613	RMGB BANK	RMGB0000253	11312312290	RJBM00008023
2053	BARMER	RAMSAR	34939	CHADI	241981	47690	63586	353257	RMGB BANK	RMGB0000253	11312280981	RJBM00008177
2054	BARMER	RAMSAR	295155	CHARWA TAKHATA BAD	173129	34120	45494	252743	HDFC BANK	HDFC0001840	50100388133987	RJBM00008009
2055	BARMER	RAMSAR	34941	DERASAR	246453	48571	64761	359785	AXIS BANK	UTIB0001386	920010046003177	RJBM00007952
2056	BARMER	RAMSAR	34944	GAGRIYA	268874	52990	70653	392517	HDFC BANK	HDFC0001840	50100057502411	RJBM00007918
2057	BARMER	RAMSAR	34945	GANGALA	222502	43851	58468	324821	HDFC BANK	HDFC0001840	50100074398980	RJBM00008221
2058	BARMER	RAMSAR	34947	GARDIYA	273817	53964	71952	399733	AXIS BANK	UTIB0001386	920010061542189	RJBM00008180
2059	BARMER	RAMSAR	34949	HATHMA	164773	32474	43298	240545	RMGB BANK	RMGB0000253	11312274014	RJBM00008222
2060	BARMER	RAMSAR	34950	INDROHI	159771	31488	41984	233243	HDFC BANK	HDFC0001840	50100117621470	RJBM00007923
2061	BARMER	RAMSAR	295159	JAKHRON KA TALA	158594	31256	41674	231524	AXIS BANK	UTIB0001386	920010041441354	RJBM00008027
2062	BARMER	RAMSAR	34955	KANTAL KA PAR	195491	38527	51370	285388	HDFC BANK	HDFC0001840	50100057310121	RJBM00008008
2063	BARMER	RAMSAR	34956	KHADEEN	245100	48304	64406	357810	AXIS BANK	UTIB0001386	920010046039134	RJBM00008135
2064	BARMER	RAMSAR	262450	KHARA RATHORAN	232506	45822	61097	339425	SBI BANK	SBIN0031491	61259612710	RJBM00008266
2065	BARMER	RAMSAR	262460	KHARIYA RATHORAN	188959	37240	49654	275853	SBI BANK	SBIN0031491	61259419126	RJBM00008020
2066	BARMER	RAMSAR	295157	MEKARAN WALA	142764	28136	37515	208415	HDFC BANK	HDFC0001840	50100385649888	RJBM00008011
2067	BARMER	RAMSAR	262435	PADHARIYA	178838	35245	46994	261077	SBI BANK	SBIN0031491	61259419002	RJBM00008010
2068	BARMER	RAMSAR	34962	PANDHI KA PAR	223091	43967	58622	325680	HDFC BANK	HDFC0001840	50100057310160	RJBM00008021
2069	BARMER	RAMSAR	34963	RAMSAR	274524	54103	72138	400765	SBI BANK	SBIN0031491	51068410250	RJBM00007950
2070	BARMER	RAMSAR	262452	SAJJAN KA PAR	234213	46159	61545	341917	AXIS BANK	UTIB0001386	920010061336818	RJBM00007951
2071	BARMER	RAMSAR	34968	SETRAU	214440	42262	56349	313051	AXIS BANK	UTIB0001386	918010080297100	RJBM00007916
2072	BARMER	RAMSAR	34969	SIHANI	331782	65388	87184	484354	HDFC BANK	HDFC0001840	50100203264032	RJBM00008146
2073	BARMER	RAMSAR	295158	SIYAI	170540	33610	44813	248963	AXIS BANK	UTIB0001386	920010041441312	RJBM00008015
2074	BARMER	RAMSAR	262466	SURALI	165008	32520	43360	240888	AXIS BANK	UTIB0001386	920010061237427	RJBM00008042

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2075	BARMER	RAMSAR	295156	SUWARA	176542	34793	46391	257726	AXIS BANK	UTIB0001386	920010041441370	RJBM00008233
2076	BARMER	RAMSAR	262456	TAMLIYAR	210380	41462	55282	307124	RMGB BANK	RMGB0000253	83039378469	RJBM00008176
2077	BARMER	SAMDARI	35212	AJEET	252397	49742	66323	368462	BCCB BARMER	RSCB0014016	14016101110054551	RJBM00007810
2078	BARMER	SAMDARI	295526	AMBON KA BARA	168480	33204	44272	245956	RMGB BANK	RMGB0000651	83063083828	RJBM00007821
2079	BARMER	SAMDARI	35213	BAAMSEEN	199022	39223	52298	290543	BCCB BARMER	RSCB0014016	14016101110054947	RJBM00007833
2080	BARMER	SAMDARI	262656	BHALARON KA BARA	220560	43468	57957	321985	BCCB BARMER	RSCB0014016	14016101120001006	RJBM00007804
2081	BARMER	SAMDARI	295530	DEVRA	163596	32242	42989	238827	BCCB BARMER	RSCB0014016	14016101120013307	RJBM00007834
2082	BARMER	SAMDARI	35218	DHINDAS	207614	40917	54555	303086	RMGB BANK	RMGB0000270	11312705508	RJBM00007794
2083	BARMER	SAMDARI	35222	JETHANTARI	255692	50392	67189	373273	BCCB BARMER	RSCB0014016	14016101110054970	RJBM00007835
2084	BARMER	SAMDARI	295529	KAMON KA BARA	136055	26814	35752	198621	BCCB BARMER	RSCB0014016	14016101120013385	RJBM00007836
2085	BARMER	SAMDARI	35224	KARMAWAS	356733	70305	93740	520778	RMGB BANK	RMGB0000651	83034445081	RJBM00007805
2086	BARMER	SAMDARI	35226	KHANDAP	248984	49070	65426	363480	SBI BANK	SBIN0031504	51073490080	RJBM00007826
2087	BARMER	SAMDARI	262655	KHEJARIYALI	228152	44964	59952	333068	BCCB BARMER	RSCB0014016	14016101120001039	RJBM00007823
2088	BARMER	SAMDARI	35227	KOTARI	154298	30409	40545	225252	RMGB BANK	RMGB0000270	11312708429	RJBM00007603
2089	BARMER	SAMDARI	35230	LALANA	214734	42320	56427	313481	BCCB BARMER	RSCB0014016	14016101110053841	RJBM00007799
2090	BARMER	SAMDARI	35231	MAJAL	211733	41728	55638	309099	RMGB BANK	RMGB0000270	11312705495	RJBM00007801
2091	BARMER	SAMDARI	295528	PHOOLAN	142705	28124	37499	208328	SBI BANK	SBIN0032482	39581099882	RJBM00007820
2092	BARMER	SAMDARI	35239	RAKHI	319365	62941	83921	466227	AXIS BANK	UTIB0001057	920010058988884	RJBM00007816
2093	BARMER	SAMDARI	35241	RAMPURA	299593	59044	78725	437362	RMGB BANK	RMGB0000651	83047249183	RJBM00007806
2094	BARMER	SAMDARI	35242	RANI DESIPURA	227092	44755	59674	331521	RMGB BANK	RMGB0000651	83034491219	RJBM00007802
2095	BARMER	SAMDARI	262654	RATRI	128405	25306	33742	187453	BCCB BARMER	RSCB0014016	14016101120000921	RJBM00007819
2096	BARMER	SAMDARI	35243	SAMADARI	783966	154504	206006	1144476	BCCB BARMER	RSCB0014016	14016101110054992	RJBM00007824
2097	BARMER	SAMDARI	262658	SAMDARI STATION	251161	49499	65999	366659	BCCB BARMER	RSCB0014016	14016101120000896	RJBM00007817
2098	BARMER	SAMDARI	35244	SANWARDA	114811	22627	30169	167607	SBI BANK	SBIN0032482	40198028589	RJBM00007811
2099	BARMER	SAMDARI	35245	SARWADI	154298	30409	40545	225252	SBI BANK	SBIN0031504	51073490251	RJBM00007818
2100	BARMER	SAMDARI	35247	SEWALI	295532	58244	77658	431434	BCCB BARMER	RSCB0014016	14016101110053794	RJBM00007803
2101	BARMER	SAMDARI	35248	SILORE	189254	37298	49731	276283	AXIS BANK	UTIB0001057	920010060689074	RJBM00008226
2102	BARMER	SAMDARI	295527	THAKAR KHERA	147648	29099	38798	215545	RMGB BANK	RMGB0000270	83063548413	RJBM00007822
2103	BARMER	SEDWA	295199	AAKAL	128523	25329	33772	187624	PNB BANK	PUNB0878500	8785000100049187	RJBM00008099
2104	BARMER	SEDWA	295183	ADARSH KEKAD	167656	33042	44056	244754	RMGB BANK	RMGB0000261	83064775761	RJBM00007994
2105	BARMER	SEDWA	295187	ALOO KA TALA	188547	37159	49545	275251	PNB BANK	PUNB0878500	8785000100050679	RJBM00008109
2106	BARMER	SEDWA	295211	BAMADLADER	138056	27208	36278	201542	ICICI BANK	ICIC0003982	398201001160	RJBM00008113
2107	BARMER	SEDWA	35076	BAMARLA	257105	50670	67560	375335	RMGB BANK	RMGB0000261	11314091731	RJBM00007993
2108	BARMER	SEDWA	35029	BHANWAR	173247	34144	45525	252916	SBI BANK	SBIN0031704	51077650451	RJBM00008041

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2109	BARMER	SEDWA	35084	BHERUDI	166480	32810	43746	243036	RMGB BANK	RMGB0000261	11314088399	RJBM00008304
2110	BARMER	SEDWA	35037	CHICHADASAR	169422	33390	44520	247332	SBI BANK	SBIN0031704	51077650326	RJBM00008006
2111	BARMER	SEDWA	295203	GULE KI BERI	154651	30479	40638	225768	ICICI BANK	ICIC0003982	398201001159	RJBM00008081
2112	BARMER	SEDWA	35045	HARPALIYA	225857	44512	59349	329718	SBI BANK	SBIN0031704	61100292392	RJBM00008106
2113	BARMER	SEDWA	35048	JANPALIYA	320189	63103	84137	467429	PNB BANK	PUNB0878500	8785000100003631	RJBM00008105
2114	BARMER	SEDWA	295204	JATON KA BERA	125875	24807	33077	183759	PNB BANK	PUNB0878500	8785000100050563	RJBM00008170
2115	BARMER	SEDWA	35049	JHARPA	228799	45092	60122	334013	RMGB BANK	RMGB0000259	11314284270	RJBM00008166
2116	BARMER	SEDWA	35096	KARTIYA	248631	49000	65334	362965	SBI BANK	SBIN0031705	51089420183	RJBM00008098
2117	BARMER	SEDWA	35097	KEKAD	172364	33970	45293	251627	RMGB BANK	RMGB0000261	11314114592	RJBM00007992
2118	BARMER	SEDWA	262835	KUNDANPURA	211674	41717	55622	309013	PNB BANK	PUNB0878500	8785000100002720	RJBM00008103
2119	BARMER	SEDWA	262735	LAKRASAR	234919	46298	61731	342948	SBI BANK	SBIN0031704	61260644513	RJBM00008224
2120	BARMER	SEDWA	35055	NAWATALA BAKHASAR	219737	43306	57741	320784	RMGB BANK	RMGB0000259	11314284349	RJBM00008140
2121	BARMER	SEDWA	262775	PANDHI KA NIWAN	234507	46217	61622	342346	SBI BANK	SBIN0031704	61260943498	RJBM00008104
2122	BARMER	SEDWA	295194	ROHILA	163184	32160	42880	238224	RMGB BANK	RMGB0000261	83063773163	RJBM00008250
2123	BARMER	SEDWA	35063	SALARIYA	195844	38597	51463	285904	SBI BANK	SBIN0031704	51077650304	RJBM00008238
2124	BARMER	SEDWA	35064	SARLA	214734	42320	56427	313481	PNB BANK	PUNB0878500	8785000100029633	RJBM00008040
2125	BARMER	SEDWA	35068	SEDWA	279938	55170	73560	408668	PNB BANK	PUNB0878500	8785000100001989	RJBM00008085
2126	BARMER	SEDWA	262799	SHERPUR	212557	41891	55854	310302	SBI BANK	SBIN0031705	61260597071	RJBM00008263
2127	BARMER	SEDWA	35116	SHOBHALA DARSAN	188489	37147	49530	275166	RMGB BANK	RMGB0000261	11314112584	RJBM00008005
2128	BARMER	SEDWA	295193	SINHAR	188900	37229	49638	275767	PNB BANK	PUNB0878500	8785000100050527	RJBM00008111
2129	BARMER	SEDWA	295181	SOMARADI	189430	37333	49777	276540	RMGB BANK	RMGB0000261	83063965708	RJBM00008326
2130	BARMER	SEDWA	35118	SONARI	220148	43387	57849	321384	RMGB BANK	RMGB0000261	11314095179	RJBM00008305
2131	BARMER	SHEO	35121	AAKLI	208850	41160	54880	304890	SBI BANK	SBIN0031177	51050842381	RJBM00007412
2132	BARMER	SHEO	35122	ARANG	261283	51494	68658	381435	SBI BANK	SBIN0031177	51050842289	RJBM00007374
2133	BARMER	SHEO	262397	BALAI	143529	28287	37716	209532	SBI BANK	SBIN0031177	61259930163	RJBM00007855
2134	BARMER	SHEO	35124	BALASAR	220678	43491	57988	322157	SBI BANK	SBIN0031177	51050842449	RJBM00007405
2135	BARMER	SHEO	295406	BARIYADA	144471	28472	37963	210906	RMGB BANK	RMGB0000676	83066512631	RJBM00008018
2136	BARMER	SHEO	35127	BHINYAR	199611	39339	52452	291402	RMGB BANK	RMGB0000256	11313031228	RJBM00007428
2137	BARMER	SHEO	35129	BISOO KALLAN	249925	49255	65674	364854	SBI BANK	SBIN0031177	51050842405	RJBM00007421
2138	BARMER	SHEO	295405	BUDHATALA	155593	30664	40886	227143	RMGB BANK	RMGB0000256	83066740180	RJBM00007891
2139	BARMER	SHEO	35131	CHOCHRA	202023	39815	53086	294924	SBI BANK	SBIN0031177	51050842574	RJBM00007417
2140	BARMER	SHEO	295411	DHANANI MEGHWALON KI DHANI	156240	30792	41056	228088	PNB BANK	PUNB0262000	2620000100135930	RJBM00007814
2141	BARMER	SHEO	35132	DHARVI KALAN	200670	39548	52731	292949	RMGB BANK	RMGB0000676	11312316624	RJBM00007407
2142	BARMER	SHEO	262396	DHARWI KHURD	217559	42877	57169	317605	SBI BANK	SBIN0031177	61260231719	RJBM00007837

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2143	BARMER	SHEO	35135	GUNGA	290059	57165	76220	423444	SBI BANK	SBIN0031177	51050842541	RJBM00007422
2144	BARMER	SHEO	262398	HARWA	218913	43143	57524	319580	SBI BANK	SBIN0031177	61259580694	RJBM00008012
2145	BARMER	SHEO	35137	HATHISINGH KA GAON	225092	44361	59148	328601	SBI BANK	SBIN0031177	51050842234	RJBM00007418
2146	BARMER	SHEO	35141	JHANPHALEE KALLAN	116224	22905	30541	169670	SBI BANK	SBIN0031177	51050842370	RJBM00007409
2147	BARMER	SHEO	262399	JONEJO KI BASTI	215382	42448	56597	314427	SBI BANK	SBIN0031177	61260235237	RJBM00007690
2148	BARMER	SHEO	295414	JORANADA	110516	21780	29041	161337	BOB BANK	BARB0SHEOXX	44700100016231	RJBM00007857
2149	BARMER	SHEO	35142	KANASAR	166185	32752	43669	242606	ICICI BANK	ICIC0002968	296801000334	RJBM00007373
2150	BARMER	SHEO	35143	KASHMIR	168833	33274	44365	246472	SBI BANK	SBIN0031177	51050842552	RJBM00007453
2151	BARMER	SHEO	295410	KAYAM KI BASTI	153592	30270	40360	224222	BOB BANK	BARB0SHEOXX	44700100016232	RJBM00008272
2152	BARMER	SHEO	35148	KOTRA	188077	37066	49422	274565	SBI BANK	SBIN0031177	51050842256	RJBM00007454
2153	BARMER	SHEO	295413	LAXMIPURA	178367	35153	46870	260390	RMGB BANK	RMGB0000676	83066512052	RJBM00007851
2154	BARMER	SHEO	35149	MOKHAB KALLAN	402105	79247	105663	587015	RMGB BANK	RMGB0000256	83040901158	RJBM00007399
2155	BARMER	SHEO	35150	MUNGERIYA	108338	21351	28468	158157	SBI BANK	SBIN0031177	51050842529	RJBM00007425
2156	BARMER	SHEO	35151	NAGARDA	170010	33506	44674	248190	SBI BANK	SBIN0031177	51050842461	RJBM00007419
2157	BARMER	SHEO	35152	NEEMBLA	250396	49348	65798	365542	SBI BANK	SBIN0031177	51050842392	RJBM00007426
2158	BARMER	SHEO	295407	NEGRADA	147707	29110	38814	215631	RMGB BANK	RMGB0000676	83066512904	RJBM00008019
2159	BARMER	SHEO	262395	POSHAL	147648	29099	38798	215545	SBI BANK	SBIN0032407	61259533224	RJBM00008239
2160	BARMER	SHEO	35154	RAJBERA	148825	29331	39107	217263	SBI BANK	SBIN0031177	51050842278	RJBM00007414
2161	BARMER	SHEO	35155	RAJDAL	232036	45730	60973	338739	SBI BANK	SBIN0031177	51050842438	RJBM00007403
2162	BARMER	SHEO	295409	RAMDERIYA	193785	38191	50922	282898	ICICI BANK	ICIC0002968	296801001154	RJBM00007812
2163	BARMER	SHEO	295408	RANEJI KI BASTI	154769	30502	40669	225940	RMGB BANK	RMGB0000676	83066512777	RJBM00007815
2164	BARMER	SHEO	295404	RATRI	190136	37472	49963	277571	RMGB BANK	RMGB0000256	83066739639	RJBM00007895
2165	BARMER	SHEO	35160	SHEO	373623	73634	98178	545435	SBI BANK	SBIN0031177	51050842530	RJBM00007427
2166	BARMER	SHEO	295412	SHIVAJI NAGAR	142823	28148	37530	208501	ICICI BANK	ICIC0002968	296801001155	RJBM00007894
2167	BARMER	SHEO	35162	SWAMI KA GAON	232624	45846	61128	339598	SBI BANK	SBIN0031177	51050842507	RJBM00007416
2168	BARMER	SHEO	35165	UNDOO	267756	52769	70359	390884	SBI BANK	SBIN0031177	51050842245	RJBM00007420
2169	BARMER	SINDHARI	262559	ARINIYALI MAHECHAN	225680	44477	59303	329460	RMGB BANK	RMGB0000277	83020287196	RJBM00008355
2170	BARMER	SINDHARI	295447	BAMANI	165950	32705	43607	242262	SBI BANK	SBIN0031396	39374829148	RJBM00008354
2171	BARMER	SINDHARI	295443	BANDANADA	129523	25526	34035	189084	RMGB BANK	RMGB0000277	83064824686	RJBM00008353
2172	BARMER	SINDHARI	262566	BHATA	167303	32972	43963	244238	RMGB BANK	RMGB0000277	83048741572	RJBM00008352
2173	BARMER	SINDHARI	35170	BHOOKA BHAGATSINGH	290295	57211	76282	423788	SBI BANK	SBIN0031701	51078280158	RJBM00007342
2174	BARMER	SINDHARI	262204	BILASAR	214087	42192	56256	312535	SBI BANK	SBIN0031396	61265133773	RJBM00007975
2175	BARMER	SINDHARI	262542	CHADO KI DHANI	194609	38354	51138	284101	RMGB BANK	RMGB0000277	83019542606	RJBM00007946
2176	BARMER	SINDHARI	35175	DAKHAN	230564	45440	60586	336590	SBI BANK	SBIN0031661	51066570135	RJBM00007347

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2177	BARMER	SINDHARI	35174	DANDALI	155887	30722	40963	227572	SBI BANK	SBIN0031396	61088812053	RJBM00007346
2178	BARMER	SINDHARI	35176	DHANWA	221443	43642	58189	323274	SBI BANK	SBIN0031661	61088812122	RJBM00007345
2179	BARMER	SINDHARI	295445	DHOORIYA MOTISINGH	152297	30015	40020	222332	SBI BANK	SBIN0031661	39435100082	RJBM00008262
2180	BARMER	SINDHARI	295524	GODARON KA SARA	137468	27092	36123	200683	RMGB BANK	RMGB0000277	83065286260	RJBM00008356
2181	BARMER	SINDHARI	35180	HODOO	285763	56318	75091	417172	RMGB BANK	RMGB0000264	11312970087	RJBM00007343
2182	BARMER	SINDHARI	35181	JUNA MEETHA KHEDA	225798	44500	59334	329632	SBI BANK	SBIN0031661	61088813330	RJBM00007340
2183	BARMER	SINDHARI	35184	KAMTHAI	156240	30792	41056	228088	SBI BANK	SBIN0031396	61088813578	RJBM00007341
2184	BARMER	SINDHARI	35185	KARNA	171423	33784	45045	250252	SBI BANK	SBIN0031396	61088813624	RJBM00007344
2185	BARMER	SINDHARI	35186	KHARA MAHECHAN	156770	30896	41195	228861	SBI BANK	SBIN0031396	51057900904	RJBM00007315
2186	BARMER	SINDHARI	35187	KHARANTIYA	244747	48235	64313	357295	RMGB BANK	RMGB0000258	11312787048	RJBM00007349
2187	BARMER	SINDHARI	262622	LOHIDI	149767	29516	39355	218638	SBI BANK	SBIN0031701	61260922536	RJBM00008349
2188	BARMER	SINDHARI	262629	LOOKHON KI DHANI	108221	21328	28438	157987	SBI BANK	SBIN0031396	61261281546	RJBM00008348
2189	BARMER	SINDHARI	295451	MANAWAS	162713	32068	42757	237538	SBI BANK	SBIN0031701	40005228412	RJBM00008350
2190	BARMER	SINDHARI	262526	NAKORA	252691	49800	66401	368892	RMGB BANK	RMGB0000277	83070991738	RJBM00008219
2191	BARMER	SINDHARI	295521	SAMDARON KA TALA	149061	29377	39169	217607	SBI BANK	SBIN0031396	39373296119	RJBM00008347
2192	BARMER	SINDHARI	35204	SANPA MANJI	164479	32416	43221	240116	SBI BANK	SBIN0031396	61088816193	RJBM00007348
2193	BARMER	SINDHARI	262631	SARNO KA TALA	175071	34503	46004	255578	RMGB BANK	RMGB0000264	83047861436	RJBM00008346
2194	BARMER	SINDHARI	295454	SEOREN KI DHANI	184134	36289	48386	268809	RMGB BANK	RMGB0000277	83072562844	RJBM00008373
2195	BARMER	SINDHARI	262491	SINDHARI CHARNAN	315540	62187	82916	460643	SBI BANK	SBIN0031396	61260907947	RJBM00008351
2196	BARMER	SINDHARI	35210	SINDHARI CHUASEERA	385157	75907	101209	562273	SBI BANK	SBIN0031396	51057900777	RJBM00008359
2197	BARMER	SINDHARI	295501	TAKOOBERI	185193	36498	48664	270355	RMGB BANK	RMGB0000277	83064176870	RJBM00008357
2198	BARMER	SINDHARI	295449	UCHIYA	173718	34236	45648	253602	SBI BANK	SBIN0031661	39337294295	RJBM00008358
2199	BARMER	SIWANA	295225	ANNPURNA NAGAR	147060	28983	38643	214686	RMGB BANK	RMGB0000278	83068334937	RJBM00007982
2200	BARMER	SIWANA	295535	ARJIYANA	206790	40754	54339	301883	RMGB BANK	RMGB0000278	83069062529	RJBM00007996
2201	BARMER	SIWANA	262660	BERANARI	231624	45648	60865	338137	SBI BANK	SBIN0031178	37372011437	RJBM00007932
2202	BARMER	SIWANA	35214	BHAGWA	189607	37368	49824	276799	SBI BANK	SBIN0031461	51080900767	RJBM00008097
2203	BARMER	SIWANA	295229	BHAGWA RAGHUNATHPURA	185311	36521	48695	270527	SBI BANK	SBIN0031461	39816715573	RJBM00007998
2204	BARMER	SIWANA	295231	BHEEMGODA	164420	32404	43205	240029	RMGB BANK	RMGB0000278	83063713331	RJBM00007944
2205	BARMER	SIWANA	35215	DEWANDI	146883	28948	38597	214428	RMGB BANK	RMGB0000278	11314168413	RJBM00007337
2206	BARMER	SIWANA	35216	DHARNA	385510	75976	101302	562788	RMGB BANK	RMGB0000278	11314193880	RJBM00007742
2207	BARMER	SIWANA	35217	DHEERA	172894	34074	45432	252400	SBI BANK	SBIN0031461	51080901104	RJBM00007976
2208	BARMER	SIWANA	35219	GOLIYA	305595	60227	80302	446124	RMGB BANK	RMGB0000278	11314194078	RJBM00007316
2209	BARMER	SIWANA	35220	GURA	247571	48791	65055	361417	RMGB BANK	RMGB0000278	11314193802	RJBM00007977
2210	BARMER	SIWANA	35221	INDRANA	490258	96620	128827	715705	SBI BANK	SBIN0032059	61156418958	RJBM00007313

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2211	BARMER	SIWANA	262662	ITWAYA	310362	61166	81555	453083	SBI BANK	SBIN0031470	37476289199	RJBM00007999
2212	BARMER	SIWANA	35223	KANKHI	258046	50856	67808	376710	SBI BANK	SBIN0031470	61090252902	RJBM00007745
2213	BARMER	SIWANA	35225	KATHARI	250102	49290	65720	365112	SBI BANK	SBIN0031461	51080900825	RJBM00007449
2214	BARMER	SIWANA	295214	KHAKHARLAI	158535	31244	41659	231438	RMGB BANK	RMGB0000278	83066849520	RJBM00007945
2215	BARMER	SIWANA	35228	KUNDAL	238156	46936	62581	347673	RMGB BANK	RMGB0000278	11314189579	RJBM00007447
2216	BARMER	SIWANA	35229	KUSEEP	250926	49453	65937	366316	RMGB BANK	RMGB0000278	11314168399	RJBM00007314
2217	BARMER	SIWANA	35233	MAHILAWAS	341139	67232	89642	498013	SBI BANK	SBIN0031178	61026131203	RJBM00007448
2218	BARMER	SIWANA	295217	MANGI	144353	28449	37932	210734	RMGB BANK	RMGB0000278	83064481896	RJBM00007934
2219	BARMER	SIWANA	35232	MAWARI	187841	37020	49360	274221	RMGB BANK	RMGB0000278	11314164688	RJBM00007451
2220	BARMER	SIWANA	35234	MELI	197316	38887	51849	288052	RMGB BANK	RMGB0000278	11314168366	RJBM00007317
2221	BARMER	SIWANA	35235	MITHORA	449830	88653	118204	656687	SBI BANK	SBIN0032244	61223822515	RJBM00008000
2222	BARMER	SIWANA	35236	MOKALSAR	472369	93095	124126	689590	SBI BANK	SBIN0031461	61131364986	RJBM00007452
2223	BARMER	SIWANA	262668	MOOTHALI	226975	44732	59643	331350	SBI BANK	SBIN0031178	37533739633	RJBM00008001
2224	BARMER	SIWANA	35237	MOTISARA	227681	44871	59829	332381	SBI BANK	SBIN0031461	61026518021	RJBM00007299
2225	BARMER	SIWANA	262666	NAL	172247	33946	45262	251455	RMGB BANK	RMGB0000278	83021150035	RJBM00007864
2226	BARMER	SIWANA	262669	PADARDI KALAN	133584	26327	35102	195013	SBI BANK	SBIN0031178	37362902786	RJBM00007974
2227	BARMER	SIWANA	35238	PADROO	619546	122100	162801	904447	RMGB BANK	RMGB0000278	11314178578	RJBM00008002
2228	BARMER	SIWANA	262664	PAUN	227622	44860	59813	332295	SBI BANK	SBIN0031470	61260964702	RJBM00007743
2229	BARMER	SIWANA	35240	RAMANIYA	221325	43619	58159	323103	RMGB BANK	RMGB0000278	11314177267	RJBM00007309
2230	BARMER	SIWANA	35246	SELA	170010	33506	44674	248190	RMGB BANK	RMGB0000278	11314177085	RJBM00007312
2231	BARMER	SIWANA	35249	SINER	192019	37843	50458	280320	RMGB BANK	RMGB0000278	11314174437	RJBM00007310
2232	BARMER	SIWANA	35250	SIWANA	1435114	282833	377110	2095057	SBI BANK	SBIN0031178	61293596783	RJBM00007898
2233	BARMER	SIWANA	35251	THAPAN	208967	41183	54911	305061	RMGB BANK	RMGB0000278	11314182608	RJBM00007311
2234	BHARATPUR	BAYANA	35252	BAGREN	246974	48674	64898	360546	BRKGB BANK	BARB0BRGBXX	43630100000364	RJBP00005370
2235	BHARATPUR	BAYANA	35253	BAJNA	188075	37066	49421	274562	BRKGB BANK	BARB0BRGBXX	44190100002621	RJBP00005414
2236	BHARATPUR	BAYANA	294139	BANDH BARETHA	244645	48215	64286	357146	BRKGB BANK	BARB0BRGBXX	44190100015522	RJBP00005718
2237	BHARATPUR	BAYANA	35254	BARKHEDA	235911	46493	61991	344395	SBI BANK	SBIN0031066	51073312733	RJBP00005335
2238	BHARATPUR	BAYANA	35255	BARODA	232149	45752	61003	338904	SBI BANK	SBIN0031066	51073312868	RJBP00005427
2239	BHARATPUR	BAYANA	35256	BEERAMPURA	207559	40906	54541	303006	BRKGB BANK	BARB0BRGBXX	43920100006981	RJBP00005381
2240	BHARATPUR	BAYANA	35257	BIDYARI	315369	62153	82871	460393	BRKGB BANK	BARB0BRGBXX	44690100003885	RJBP00005345
2241	BHARATPUR	BAYANA	35258	BRAHAMBAD	267399	52699	70265	390363	BRKGB BANK	BARB0BRGBXX	44690100000058	RJBP00005358
2242	BHARATPUR	BAYANA	35259	DAHGAON	239360	47173	62897	349430	BRKGB BANK	BARB0BRGBXX	44690100002910	RJBP00005347
2243	BHARATPUR	BAYANA	35260	DHADREN	200258	39467	52622	292347	BRKGB BANK	BARB0BRGBXX	44690100002727	RJBP00005363
2244	BHARATPUR	BAYANA	35261	FARSO	184850	36430	48574	269854	BRKGB BANK	BARB0BRGBXX	43920100006990	RJBP00005395

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2245	BHARATPUR	BAYANA	35262	GAZIPUR	241644	47623	63498	352765	BRKGB BANK	BARB0BRGBXX	44690100002674	RJBP00005417
2246	BHARATPUR	BAYANA	35263	GURDHA NADI	179072	35292	47055	261419	BRKGB BANK	BARB0BRGBXX	44690100002959	RJBP00005364
2247	BHARATPUR	BAYANA	35264	HARNAGAR	169218	33350	44466	247034	BRKGB BANK	BARB0BRGBXX	44690100002963	RJBP00005324
2248	BHARATPUR	BAYANA	35265	JAISORA	198556	39131	52175	289862	BRKGB BANK	BARB0BRGBXX	44190100003016	RJBP00005339
2249	BHARATPUR	BAYANA	35266	JASPURA MOROLI	220637	43483	57978	322098	PNB BANK	PUNB0358700	3587000100012531	RJBP00005294
2250	BHARATPUR	BAYANA	35267	KAIR	291048	57360	76480	424888	SBI BANK	SBIN0031066	51073312700	RJBP00005348
2251	BHARATPUR	BAYANA	35268	KALSARA	185835	36624	48833	271292	PNB BANK	PUNB0358700	3587000100004167	RJBP00005315
2252	BHARATPUR	BAYANA	35269	KANAWAR	237434	46794	62391	346619	SBI BANK	SBIN0031066	61125529303	RJBP00005368
2253	BHARATPUR	BAYANA	35270	KAPOORA MALOOKA	195689	38566	51422	285677	BRKGB BANK	BARB0BRGBXX	44690100001925	RJBP00005295
2254	BHARATPUR	BAYANA	35271	KARWARI	216024	42574	56765	315363	BRKGB BANK	BARB0BRGBXX	44690100002668	RJBP00005350
2255	BHARATPUR	BAYANA	35272	KHANKHERA	206976	40791	54388	302155	BRKGB BANK	BARB0BRGBXX	43630100000363	RJBP00005359
2256	BHARATPUR	BAYANA	35273	KHARERI	219831	43324	57766	320921	BRKGB BANK	BARB0BRGBXX	43630100000366	RJBP00005355
2257	BHARATPUR	BAYANA	35274	KHERLI GADASIYA	246526	48585	64781	359892	SBI BANK	SBIN0031066	51073312744	RJBP00005386
2258	BHARATPUR	BAYANA	35275	KHOHRA	162947	32114	42818	237879	BRKGB BANK	BARB0BRGBXX	43920100006980	RJBP00005416
2259	BHARATPUR	BAYANA	35276	KHOOT KHERA	229685	45266	60355	335306	BRKGB BANK	BARB0BRGBXX	44690100003047	RJBP00005343
2260	BHARATPUR	BAYANA	35277	LAHCHORA KALAN	225206	44384	59178	328768	PNB BANK	PUNB0784400	7844000100039325	RJBP00005329
2261	BHARATPUR	BAYANA	35278	MAHLONI	288898	56936	75915	421749	SBI BANK	SBIN0031066	51073312711	RJBP00005398
2262	BHARATPUR	BAYANA	35279	MAHMADPURA	257366	50722	67629	375717	BRKGB BANK	BARB0BRGBXX	44190100002593	RJBP00005394
2263	BHARATPUR	BAYANA	35280	MAHRAWAR	222967	43942	58590	325499	BRKGB BANK	BARB0BRGBXX	44690100001914	RJBP00005300
2264	BHARATPUR	BAYANA	35281	MILAKPUR	259560	51154	68206	378920	SBI BANK	SBIN0031066	51073312697	RJBP00005301
2265	BHARATPUR	BAYANA	35282	NAHROLI	212710	41921	55894	310525	BRKGB BANK	BARB0BRGBXX	44690100002345	RJBP00005424
2266	BHARATPUR	BAYANA	35283	NAROLI	217189	42804	57071	317064	SBI BANK	SBIN0031066	51073312835	RJBP00005423
2267	BHARATPUR	BAYANA	35284	NAWALI	167382	32988	43983	244353	PNB BANK	PUNB0123000	1230000100095377	RJBP00005422
2268	BHARATPUR	BAYANA	35285	PALIDANG	201243	39661	52881	293785	BRKGB BANK	BARB0BRGBXX	44190100002642	RJBP00005379
2269	BHARATPUR	BAYANA	35286	PARUA	252528	49768	66358	368654	SBI BANK	SBIN0031066	51073312824	RJBP00005426
2270	BHARATPUR	BAYANA	35287	PURABAI KHEDA	260366	51313	68417	380096	SBI BANK	SBIN0031066	51073312722	RJBP00005338
2271	BHARATPUR	BAYANA	35288	SALABAD	274520	54103	72137	400760	BRKGB BANK	BARB0BRGBXX	44690100004260	RJBP00005375
2272	BHARATPUR	BAYANA	35289	SAMOGAR	200303	39476	52634	292413	BRKGB BANK	BARB0BRGBXX	44690100001913	RJBP00005352
2273	BHARATPUR	BAYANA	35290	SEEDPUR	252618	49786	66381	368785	PNB BANK	PUNB0123000	1230000100095924	RJBP00005419
2274	BHARATPUR	BAYANA	35291	SHAHPUR	142881	28159	37545	208585	SBI BANK	SBIN0031066	61121166589	RJBP00005418
2275	BHARATPUR	BAYANA	35292	SHERGARH	260680	51375	68500	380555	SBI BANK	SBIN0031066	61119569661	RJBP00005425
2276	BHARATPUR	BAYANA	35293	SINGHANIYA	218443	43051	57401	318895	PNB BANK	PUNB0123000	1230000100069327	RJBP00005421
2277	BHARATPUR	BAYANA	35294	SINGHARA	236359	46582	62109	345050	BRKGB BANK	BARB0BRGBXX	44690100002905	RJBP00005373
2278	BHARATPUR	BAYANA	35295	TARSOOMA	247601	48797	65063	361461	BRKGB BANK	BARB0BRGBXX	44190100002594	RJBP00005383

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2279	BHARATPUR	BAYANA	35296	THANA DANG	182386	35945	47926	266257	BRKGB BANK	BARB0BRGBXX	44690100002683	RJBP00005387
2280	BHARATPUR	BHUSAWAR	35578	ALIPUR	240972	47491	63321	351784	BRKGB BANK	BARB0BRGBXX	44090100005639	RJBP00005316
2281	BHARATPUR	BHUSAWAR	35580	BABEKHAR	218935	43148	57530	319613	BRKGB BANK	BARB0BRGBXX	44090100005640	RJBP00005160
2282	BHARATPUR	BHUSAWAR	35581	BACHRAIN	224669	44278	59037	327984	SBI BANK	SBIN0031073	51059150721	RJBP00005227
2283	BHARATPUR	BHUSAWAR	35583	BALLABH GARH	325178	64086	85448	474712	BRKGB BANK	BARB0BRGBXX	44630100003930	RJBP00005322
2284	BHARATPUR	BHUSAWAR	35584	BARAULI	182342	35936	47915	266193	SBI BANK	SBIN0031073	51059152071	RJBP00005320
2285	BHARATPUR	BHUSAWAR	35585	BHAISEENA	229506	45231	60308	335045	BRKGB BANK	BARB0BRGBXX	44630100003546	RJBP00005228
2286	BHARATPUR	BHUSAWAR	35587	CHAINTOLI	197257	38875	51834	287966	SBI BANK	SBIN0031073	51059150889	RJBP00005231
2287	BHARATPUR	BHUSAWAR	35589	CHHOKARWARA KALAN	287913	56742	75656	420311	SBI BANK	SBIN0031073	51059150652	RJBP00005232
2288	BHARATPUR	BHUSAWAR	35590	DEEWALI	228521	45037	60049	333607	BRKGB BANK	BARB0BRGBXX	44090100005606	RJBP00005235
2289	BHARATPUR	BHUSAWAR	35593	GHATARI	187806	37013	49350	274169	SBI BANK	SBIN0031073	51059152059	RJBP00005238
2290	BHARATPUR	BHUSAWAR	35594	GOGERA	228968	45125	60167	334260	BRKGB BANK	BARB0BRGBXX	43850100000847	RJBP00005236
2291	BHARATPUR	BHUSAWAR	35599	ITAMADA	201960	39802	53070	294832	SBI BANK	SBIN0031073	51059150992	RJBP00005327
2292	BHARATPUR	BHUSAWAR	35603	JHAROTI	145121	28600	38134	211855	SBI BANK	SBIN0031073	51059150914	RJBP00005152
2293	BHARATPUR	BHUSAWAR	35604	KAMALPURA	214680	42309	56412	313401	BRKGB BANK	BARB0BRGBXX	44630100003202	RJBP00005732
2294	BHARATPUR	BHUSAWAR	35607	MAINAPURA	298035	58737	78316	435088	SBI BANK	SBIN0031073	51059150776	RJBP00005311
2295	BHARATPUR	BHUSAWAR	35609	NAIWARA	255529	50360	67146	373035	SBI BANK	SBIN0031073	51059150969	RJBP00005153
2296	BHARATPUR	BHUSAWAR	35610	NAROLI	169979	33500	44666	248145	BRKGB BANK	BARB0BRGBXX	44090100005660	RJBP00005248
2297	BHARATPUR	BHUSAWAR	35611	NITHAR	282000	55577	74102	411679	SBI BANK	SBIN0031073	51059150878	RJBP00005249
2298	BHARATPUR	BHUSAWAR	35613	PATHENA	268474	52911	70548	391933	BRKGB BANK	BARB0BRGBXX	44630100003568	RJBP00005148
2299	BHARATPUR	BHUSAWAR	35614	RANDHEER GARH	354695	69903	93205	517803	BRKGB BANK	BARB0BRGBXX	44630100003208	RJBP00005165
2300	BHARATPUR	BHUSAWAR	35615	SALEMPUR KALAN	195107	38452	51269	284828	SBI BANK	SBIN0031073	51059150845	RJBP00005120
2301	BHARATPUR	BHUSAWAR	35616	SALEMPUR KHURD	171054	33711	44949	249714	SBI BANK	SBIN0031073	51059152060	RJBP00005161
2302	BHARATPUR	BHUSAWAR	35619	SENDHALI	213202	42018	56024	311244	BRKGB BANK	BARB0BRGBXX	44090100000031	RJBP00005252
2303	BHARATPUR	BHUSAWAR	35622	SUHARI	206663	40729	54306	301698	BRKGB BANK	BARB0BRGBXX	44630100004359	RJBP00005255
2304	BHARATPUR	DEEG	35297	AU	191300	37701	50269	279270	BRKGB BANK	BARB0BRGBXX	43970100005862	RJBP00005351
2305	BHARATPUR	DEEG	35298	BADANGARH	286434	56451	75267	418152	BRKGB BANK	BARB0BRGBXX	43970100005883	RJBP00005349
2306	BHARATPUR	DEEG	35299	BAHAJ	345423	68076	90768	504267	BRKGB BANK	BARB0BRGBXX	43970100005386	RJBP00005456
2307	BHARATPUR	DEEG	35300	BANDHA CHAUTH	157393	31019	41359	229771	BRKGB BANK	BARB0BRGBXX	43970100005385	RJBP00005367
2308	BHARATPUR	DEEG	35301	BARAI	223997	44145	58860	327002	BRKGB BANK	BARB0BRGBXX	43970100000221	RJBP00005372
2309	BHARATPUR	DEEG	35302	BAROLI CHAUTH	180281	35530	47373	263184	SBI BANK	SBIN0005847	11407466424	RJBP00005353
2310	BHARATPUR	DEEG	35303	BEDHAM	173876	34268	45690	253834	BRKGB BANK	BARB0BRGBXX	43970100005389	RJBP00005413
2311	BHARATPUR	DEEG	35304	CHULHERA	235463	46405	61873	343741	PNB BANK	PUNB0236200	2362000100022853	RJBP00005378
2312	BHARATPUR	DEEG	35305	DANTLOTHI	240659	47429	63239	351327	PNB BANK	PUNB0223600	2236000100049607	RJBP00005404

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2313	BHARATPUR	DEEG	35306	DHAMARI	212262	41833	55777	309872	BRKGB BANK	BARB0BRGBXX	43970100005858	RJBP00005411
2314	BHARATPUR	DEEG	35307	DIDAWALI	201467	39705	52940	294112	BRKGB BANK	BARB0BRGBXX	43970100005864	RJBP00005361
2315	BHARATPUR	DEEG	294118	GARHI MEWAT	182700	36007	48009	266716	BRKGB BANK	BARB0BRGBXX	43970100019640	RJBP00005664
2316	BHARATPUR	DEEG	35308	GUHANA	215666	42503	56671	314840	BRKGB BANK	BARB0BRGBXX	43970100005396	RJBP00005366
2317	BHARATPUR	DEEG	35309	IKLAHRA	195555	38540	51387	285482	BRKGB BANK	BARB0BRGBXX	43970100005866	RJBP00005346
2318	BHARATPUR	DEEG	35310	JANOOTHAR	170741	33650	44866	249257	PNB BANK	PUNB0223600	2236000100049564	RJBP00005406
2319	BHARATPUR	DEEG	35311	JATOLI THOON	257186	50686	67582	375454	SBI BANK	SBIN0005847	11407466887	RJBP00005420
2320	BHARATPUR	DEEG	35312	KAKRA	238150	46935	62580	347665	BRKGB BANK	BARB0BRGBXX	43970100005388	RJBP00005431
2321	BHARATPUR	DEEG	35313	KASOT	218174	42998	57330	318502	SBI BANK	SBIN0005847	11407466435	RJBP00005469
2322	BHARATPUR	DEEG	35314	KHERA BRAHMAN	211948	41771	55694	309413	BRKGB BANK	BARB0BRGBXX	43970100006500	RJBP00005399
2323	BHARATPUR	DEEG	35315	KHOH	293377	57819	77092	428288	PNB BANK	PUNB0236200	2362000100029634	RJBP00005086
2324	BHARATPUR	DEEG	35316	KHOHRI	184536	36368	48491	269395	BRKGB BANK	BARB0BRGBXX	43970100005863	RJBP00005357
2325	BHARATPUR	DEEG	35317	KORER	222429	43836	58449	324714	BRKGB BANK	BARB0BRGBXX	43970100007525	RJBP00005453
2326	BHARATPUR	DEEG	35318	KUCHAWATI	197167	38858	51810	287835	BRKGB BANK	BARB0BRGBXX	43970100005861	RJBP00005391
2327	BHARATPUR	DEEG	35319	MAWAI	178893	35256	47008	261157	BRKGB BANK	BARB0BRGBXX	43970100005855	RJBP00005376
2328	BHARATPUR	DEEG	35320	MOROLI	177101	34903	46538	258542	BRKGB BANK	BARB0BRGBXX	43970100005391	RJBP00005402
2329	BHARATPUR	DEEG	35321	NAGLA BADRIPUR	203304	40067	53423	296794	BRKGB BANK	BARB0BRGBXX	43970100005394	RJBP00005388
2330	BHARATPUR	DEEG	35322	NIGOI	173518	34197	45596	253311	BRKGB BANK	BARB0BRGBXX	43970100005854	RJBP00005401
2331	BHARATPUR	DEEG	35323	PANHORI	230581	45443	60591	336615	BRKGB BANK	BARB0BRGBXX	43970100005390	RJBP00005412
2332	BHARATPUR	DEEG	35324	PARAMDRA	293287	57801	77068	428156	BRKGB BANK	BARB0BRGBXX	43970100005853	RJBP00005455
2333	BHARATPUR	DEEG	35325	PASOPA	183820	36227	48303	268350	PNB BANK	PUNB0236200	2362000100029643	RJBP00005407
2334	BHARATPUR	DEEG	35326	PASTA	228386	45010	60014	333410	BRKGB BANK	BARB0BRGBXX	43970100005387	RJBP00005409
2335	BHARATPUR	DEEG	35327	SAMAI	213784	42133	56177	312094	BRKGB BANK	BARB0BRGBXX	43970100007526	RJBP00005085
2336	BHARATPUR	DEEG	35328	SHYORAWALI	205185	40438	53917	299540	BRKGB BANK	BARB0BRGBXX	43970100000487	RJBP00005380
2337	BHARATPUR	DEEG	35329	SINSINI	375164	73937	98583	547684	PNB BANK	PUNB0359000	3590000100025751	RJBP00005452
2338	BHARATPUR	DEEG	35330	SISWARA	176519	34788	46385	257692	SBI BANK	SBIN0005847	11407466832	RJBP00005415
2339	BHARATPUR	DEEG	35331	SONGAON	201109	39635	52846	293590	BRKGB BANK	BARB0BRGBXX	43970100005395	RJBP00005410
2340	BHARATPUR	DEEG	35332	TODA	188747	37198	49598	275543	BRKGB BANK	BARB0BRGBXX	43970100004839	RJBP00005430
2341	BHARATPUR	KAMAN	294137	AKATA	183551	36174	48232	267957	PNB BANK	PUNB0233300	2333000100284846	RJBP00005724
2342	BHARATPUR	KAMAN	35333	ANCHAWARA	224086	44163	58884	327133	BOB BANK	BARB0KAMANX	22250100003400	RJBP00005188
2343	BHARATPUR	KAMAN	294135	BAMNI	172129	33923	45231	251283	PNB BANK	PUNB0079200	0792000100388291	RJBP00005713
2344	BHARATPUR	KAMAN	35335	BAROLI DHAU	149465	29457	39276	218198	PNB BANK	PUNB0233300	2333000100072944	RJBP00005205
2345	BHARATPUR	KAMAN	35337	BHANDARA	242316	47756	63674	353746	SBI BANK	SBIN0031068	51055791317	RJBP00005190
2346	BHARATPUR	KAMAN	35339	BILANG	297856	58702	78269	434827	BOB BANK	BARB0KAMANX	22250100003046	RJBP00005173

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2347	BHARATPUR	KAMAN	35340	BILOND	205812	40561	54082	300455	BOB BANK	BARB0KAMANX	22250100003114	RJBP00005198
2348	BHARATPUR	KAMAN	35341	BOLKHERA	209485	41285	55047	305817	BRKGB BANK	BARB0BRGBXX	43960100002315	RJBP00005199
2349	BHARATPUR	KAMAN	35342	CHHICHARWARI	227222	44781	59708	331711	BOB BANK	BARB0KAMANX	22250100002909	RJBP00005206
2350	BHARATPUR	KAMAN	294136	DHARAMSHALA	248318	48939	65251	362508	PNB BANK	PUNB0233300	2333000100280895	RJBP00005668
2351	BHARATPUR	KAMAN	35343	DHILABATI	246034	48488	64651	359173	BOB BANK	BARB0KAMANX	22250100003450	RJBP00005200
2352	BHARATPUR	KAMAN	35345	GANWARI	195376	38505	51340	285221	PNB BANK	PUNB0079200	0792000100026418	RJBP00005196
2353	BHARATPUR	KAMAN	35346	GARH AJAN	268474	52911	70548	391933	BOB BANK	BARB0KAMANX	22250100002974	RJBP00005172
2354	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	199631	39343	52458	291432	PNB BANK	PUNB0233300	2333000100073873	RJBP00005207
2355	BHARATPUR	KAMAN	35352	JUREHERA	464073	91460	121946	677479	PNB BANK	PUNB0079200	0792000100026472	RJBP00005186
2356	BHARATPUR	KAMAN	294145	JURHARI	153586	30269	40358	224213	PNB BANK	PUNB0079200	0792000100388352	RJBP00005725
2357	BHARATPUR	KAMAN	35353	KANWARA	240435	47385	63180	351000	PNB BANK	PUNB0233300	2333000100045481	RJBP00005204
2358	BHARATPUR	KAMAN	294138	KARMOOKA	179609	35397	47197	262203	BRKGB BANK	BARB0BRGBXX	43960100035509	RJBP00005667
2359	BHARATPUR	KAMAN	35376	KHERLI GUMANI	240838	47464	63286	351588	SBI BANK	SBIN0031068	51055791340	RJBP00005202
2360	BHARATPUR	KAMAN	35356	LEWARA	202318	39873	53164	295355	BOB BANK	BARB0KAMANX	22250100003411	RJBP00005187
2361	BHARATPUR	KAMAN	35357	LUHESAR	194569	38346	51128	284043	BOB BANK	BARB0KAMANX	22250100002966	RJBP00005185
2362	BHARATPUR	KAMAN	35358	MUSEPUR	241331	47561	63415	352307	BRKGB BANK	BARB0BRGBXX	43960100005025	RJBP00005208
2363	BHARATPUR	KAMAN	35359	NANDERA	268966	53008	70677	392651	BOB BANK	BARB0KAMANX	22250100003408	RJBP00005197
2364	BHARATPUR	KAMAN	35360	NAUGAVAN	157169	30975	41300	229444	PNB BANK	PUNB0079200	0792000100026719	RJBP00005184
2365	BHARATPUR	KAMAN	35361	NONERA	220503	43457	57942	321902	BOB BANK	BARB0KAMANX	22250100004004	RJBP00005175
2366	BHARATPUR	KAMAN	35362	OLANDA	191524	37746	50327	279597	PNB BANK	PUNB0233300	2333000100072962	RJBP00005171
2367	BHARATPUR	KAMAN	35363	PAI	147584	29086	38781	215451	PNB BANK	PUNB0079200	0792000100026861	RJBP00005201
2368	BHARATPUR	KAMAN	35364	PALLA	179878	35450	47267	262595	BOB BANK	BARB0KAMANX	22250100003442	RJBP00005170
2369	BHARATPUR	KAMAN	35366	SABLANA	281776	55533	74043	411352	BRKGB BANK	BARB0BRGBXX	43960100008075	RJBP00005210
2370	BHARATPUR	KAMAN	35367	SAHEDA	166799	32873	43830	243502	BOB BANK	BARB0KAMANX	22250100002889	RJBP00005211
2371	BHARATPUR	KAMAN	35371	SATWAS	200930	39599	52799	293328	BOB BANK	BARB0KAMANX	22250100003168	RJBP00005189
2372	BHARATPUR	KAMAN	35373	SONOKHAR	190046	37454	49939	277439	SBI BANK	SBIN0031068	51055791408	RJBP00005203
2373	BHARATPUR	KAMAN	35374	SUNEHARA	222115	43775	58366	324256	PNB BANK	PUNB0233300	2333000100045214	RJBP00005209
2374	BHARATPUR	KAMAN	35375	UDAKA	217323	42830	57107	317260	PNB BANK	PUNB0233300	2333000100045357	RJBP00005154
2375	BHARATPUR	KUMHER	35377	AJAN	324282	63910	85213	473405	BRKGB BANK	BARB0BRGBXX	43840100000623	RJBP00005446
2376	BHARATPUR	KUMHER	35378	AJAU	181625	35795	47726	265146	SBI BANK	SBIN0031700	51085830273	RJBP00005220
2377	BHARATPUR	KUMHER	35379	ASTAWAN	283837	55939	74585	414361	BRKGB BANK	BARB0BRGBXX	43600100001715	RJBP00005323
2378	BHARATPUR	KUMHER	35380	AVHORRA	210649	41515	55353	307517	PNB BANK	PUNB0073800	0738000100080542	RJBP00005464
2379	BHARATPUR	KUMHER	35381	AWAR	242047	47703	63604	353354	BRKGB BANK	BARB0BRGBXX	44640100002826	RJBP00005463
2380	BHARATPUR	KUMHER	35382	BABAIN	235194	46352	61803	343349	PNB BANK	PUNB0246200	2462000100001268	RJBP00005396

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2381	BHARATPUR	KUMHER	35383	BAILARA KALAN	184357	36333	48444	269134	PNB BANK	PUNB0246200	2462000100015658	RJBP00005470
2382	BHARATPUR	KUMHER	35384	BHATAWALI	195107	38452	51269	284828	SBI BANK	SBIN0031700	51085830171	RJBP00005474
2383	BHARATPUR	KUMHER	35385	BIRHAROO	215128	42398	56530	314056	PNB BANK	PUNB0246300	2463000100001441	RJBP00005476
2384	BHARATPUR	KUMHER	294117	BORAI	195376	38505	51340	285221	PNB BANK	PUNB0246200	2462000100134034	RJBP00005721
2385	BHARATPUR	KUMHER	35386	DANDOO	149958	29554	39405	218917	PNB BANK	PUNB0073800	0738000100115879	RJBP00005461
2386	BHARATPUR	KUMHER	35387	DEHERA	188075	37066	49421	274562	PNB BANK	PUNB0246200	2462000100001772	RJBP00005457
2387	BHARATPUR	KUMHER	35388	DHANWARA	226595	44657	59543	330795	PNB BANK	PUNB0073800	0738000100079643	RJBP00005458
2388	BHARATPUR	KUMHER	35389	GUDAWALI	173831	34259	45678	253768	SBI BANK	SBIN0031700	51085830308	RJBP00005467
2389	BHARATPUR	KUMHER	35390	GUNSARA	248407	48956	65275	362638	UNION BANK	UBIN0541354	413502010001712	RJBP00005433
2390	BHARATPUR	KUMHER	35391	HELAK	220637	43483	57978	322098	PNB BANK	PUNB0201300	2013000100017760	RJBP00005466
2391	BHARATPUR	KUMHER	35392	KOOMHA	177370	34956	46608	258934	PNB BANK	PUNB0073800	0738000100090354	RJBP00005472
2392	BHARATPUR	KUMHER	35393	LAKHAN	235239	46361	61815	343415	PNB BANK	PUNB0073800	0738000100594465	RJBP00005706
2393	BHARATPUR	KUMHER	35394	MAHARAWAR	208320	41056	54741	304117	PNB BANK	PUNB0246300	2463000100001788	RJBP00005382
2394	BHARATPUR	KUMHER	35395	PAHUA	174011	34294	45725	254030	PNB BANK	PUNB0073800	0738000100605822	RJBP00005763
2395	BHARATPUR	KUMHER	35396	PALA	243436	47976	63969	355381	PNB BANK	PUNB0073800	0738000100079713	RJBP00005471
2396	BHARATPUR	KUMHER	35397	PAPRERA	246257	48532	64710	359499	SBI BANK	SBIN0031700	51085830160	RJBP00005450
2397	BHARATPUR	KUMHER	35398	PICHOOMAR	157349	31010	41347	229706	BRKGB BANK	BARB0BRGBXX	43600100002249	RJBP00005428
2398	BHARATPUR	KUMHER	35399	RARAH	312323	61553	82070	455946	PNB BANK	PUNB0300100	3001000100022852	RJBP00005234
2399	BHARATPUR	KUMHER	35400	RETHOTI	186776	36810	49080	272666	PNB BANK	PUNB0073800	0738000100595385	RJBP00005762
2400	BHARATPUR	KUMHER	35401	RUNDH HELAK	219786	43316	57754	320856	PNB BANK	PUNB0201300	2013000100022470	RJBP00005443
2401	BHARATPUR	KUMHER	35402	SABORA	170562	33614	44819	248995	PNB BANK	PUNB0246300	2463000100001502	RJBP00005403
2402	BHARATPUR	KUMHER	35403	SAINT	192957	38028	50704	281689	PNB BANK	PUNB0073800	0738000100115310	RJBP00005432
2403	BHARATPUR	KUMHER	35404	SANTROOK	286838	56530	75373	418741	SBI BANK	SBIN0031667	51086720054	RJBP00005462
2404	BHARATPUR	KUMHER	35405	SIKRORI	173428	34179	45572	253179	BRKGB BANK	BARB0BRGBXX	43600100001714	RJBP00005480
2405	BHARATPUR	KUMHER	35406	SOGAR	264084	52046	69394	385524	BRKGB BANK	BARB0BRGBXX	43840100000911	RJBP00005429
2406	BHARATPUR	KUMHER	35407	TAKHA	200213	39458	52611	292282	PNB BANK	PUNB0300100	3001000100022870	RJBP00005465
2407	BHARATPUR	KUMHER	35408	TALPHARA	265428	52311	69747	387486	PNB BANK	PUNB0073800	0738000100090594	RJBP00005392
2408	BHARATPUR	KUMHER	35409	TAMRER	157886	31116	41488	230490	PNB BANK	PUNB0073800	0738000100079689	RJBP00005475
2409	BHARATPUR	KUMHER	35410	THERAWAR	216606	42689	56918	316213	PNB BANK	PUNB0073800	0738000100455342	RJBP00005477
2410	BHARATPUR	KUMHER	35411	UBAR	214680	42309	56412	313401	BRKGB BANK	BARB0BRGBXX	43840100000883	RJBP00005451
2411	BHARATPUR	KUMHER	35412	USRANI	185119	36483	48644	270246	PNB BANK	PUNB0246300	2463000100001423	RJBP00005478
2412	BHARATPUR	NADBAI	35413	AKHEGARH	186373	36730	48974	272077	PNB BANK	PUNB0130400	1304002100001385	RJBP00005459
2413	BHARATPUR	NADBAI	35414	ATARI	252573	49777	66370	368720	PNB BANK	PUNB0204300	2043000100007467	RJBP00005442
2414	BHARATPUR	NADBAI	35415	BACHHAMADI	213740	42124	56165	312029	PNB BANK	PUNB0204300	2043000100011864	RJBP00005445

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2415	BHARATPUR	NADBAI	35416	BAHRAMDA	188836	37216	49621	275673	SBI BANK	SBIN0031845	11422527651	RJBP00005340
2416	BHARATPUR	NADBAI	35417	BARAULI CHHAR	238688	47041	62721	348450	PNB BANK	PUNB0130400	1304000100016046	RJBP00005326
2417	BHARATPUR	NADBAI	35418	BARAULI RAN	207021	40800	54400	302221	SBI BANK	SBIN0031845	11422525382	RJBP00005435
2418	BHARATPUR	NADBAI	35419	BHADEERA	241196	47535	63380	352111	BRKGB BANK	BARB0BRGBXX	44060100006888	RJBP00005440
2419	BHARATPUR	NADBAI	35420	DEHRA	201378	39688	52917	293983	BRKGB BANK	BARB0BRGBXX	43830100000137	RJBP00005342
2420	BHARATPUR	NADBAI	35421	ENCHERA	218667	43095	57460	319222	BRKGB BANK	BARB0BRGBXX	44060100006883	RJBP00005371
2421	BHARATPUR	NADBAI	35422	GADAULI	189015	37251	49668	275934	BRKGB BANK	BARB0BRGBXX	45440100003016	RJBP00005460
2422	BHARATPUR	NADBAI	35423	GAGWANA	217412	42848	57130	317390	BRKGB BANK	BARB0BRGBXX	44070100001927	RJBP00005444
2423	BHARATPUR	NADBAI	35424	GANGROLI	205006	40403	53870	299279	SBI BANK	SBIN0031845	11422525439	RJBP00005434
2424	BHARATPUR	NADBAI	35425	HANTRA	321819	63424	84566	469809	BRKGB BANK	BARB0BRGBXX	43830100000139	RJBP00005405
2425	BHARATPUR	NADBAI	35426	JAHANGEERPUR	311517	61394	81859	454770	PNB BANK	PUNB0204300	2043000100007458	RJBP00005354
2426	BHARATPUR	NADBAI	35427	JHARKAI	236717	46652	62203	345572	SBI BANK	SBIN0031845	11422525360	RJBP00005468
2427	BHARATPUR	NADBAI	35429	KAREELI	227132	44763	59684	331579	PNB BANK	PUNB0036800	0368000100077145	RJBP00005336
2428	BHARATPUR	NADBAI	35430	KARHI	231163	45558	60744	337465	BRKGB BANK	BARB0BRGBXX	44060100006969	RJBP00005441
2429	BHARATPUR	NADBAI	35431	KATARA	255753	50404	67205	373362	PNB BANK	PUNB0036800	0368000100077437	RJBP00005408
2430	BHARATPUR	NADBAI	35432	KAWAI	243436	47976	63969	355381	BOB BANK	BARB0NADBAI	39030100010415	RJBP00005439
2431	BHARATPUR	NADBAI	35433	KHANGRI	235597	46432	61909	343938	SBI BANK	SBIN0031845	11422525406	RJBP00005374
2432	BHARATPUR	NADBAI	35434	KHATAUTI	233716	46061	61414	341191	BRKGB BANK	BARB0BRGBXX	43830100000138	RJBP00005436
2433	BHARATPUR	NADBAI	35435	KHEDI DEVISINGH	285583	56283	75044	416910	PNB BANK	PUNB0036800	0368000100077260	RJBP00005377
2434	BHARATPUR	NADBAI	35436	LAKHANPUR	196271	38681	51575	286527	PNB BANK	PUNB0204300	2043000100007403	RJBP00005400
2435	BHARATPUR	NADBAI	35437	LUHASA	195331	38496	51328	285155	SBI BANK	SBIN0031845	11422525371	RJBP00005279
2436	BHARATPUR	NADBAI	35438	MAI	273893	53979	71972	399844	PNB BANK	PUNB0204300	2043000100007537	RJBP00005369
2437	BHARATPUR	NADBAI	35439	NAM	209440	41276	55035	305751	BRKGB BANK	BARB0BRGBXX	44060100005590	RJBP00005447
2438	BHARATPUR	NADBAI	35440	NAYAWAS	208365	41065	54753	304183	PNB BANK	PUNB0130400	1304002100001394	RJBP00005278
2439	BHARATPUR	NADBAI	35441	NYOTHA	203975	40200	53599	297774	SBI BANK	SBIN0031845	11422525428	RJBP00005437
2440	BHARATPUR	NADBAI	35442	PAHARSAR	183730	36210	48279	268219	BRKGB BANK	BARB0BRGBXX	45440100000077	RJBP00005438
2441	BHARATPUR	NADBAI	35443	PARASWARA	186776	36810	49080	272666	PNB BANK	PUNB0204300	2043000100035989	RJBP00005390
2442	BHARATPUR	NADBAI	35445	PIPRAU	304440	59999	79999	444438	PNB BANK	PUNB0036800	0368000100077321	RJBP00005266
2443	BHARATPUR	NADBAI	35446	RAYSEES	218846	43130	57507	319483	PNB BANK	PUNB0036800	0368000100148788	RJBP00005288
2444	BHARATPUR	NADBAI	35447	RONEEJA	232955	45911	61214	340080	BRKGB BANK	BARB0BRGBXX	44060100006881	RJBP00005449
2445	BHARATPUR	NADBAI	35448	TALCHHERA	284777	56124	74832	415733	PNB BANK	PUNB0130400	1304002100001400	RJBP00005448
2446	BHARATPUR	NADBAI	35449	UNCH	250065	49283	65710	365058	BRKGB BANK	BARB0BRGBXX	44060100006882	RJBP00005362
2447	BHARATPUR	NADBAI	35450	UTARDA	190180	37481	49974	277635	SBI BANK	SBIN0031845	11422527673	RJBP00005384
2448	BHARATPUR	NAGAR PAHARI	35451	ALMSHAH	249438	49159	65546	364143	PNB BANK	PUNB0261800	2618000100017857	RJBP00005191

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2449	BHARATPUR	NAGAR PAHARI	262758	BAS BURJA	250065	49283	65710	365058	PNB BANK	PUNB0090000	0900000100568319	RJBP00005637
2450	BHARATPUR	NAGAR PAHARI	294142	BELA	243391	47968	63957	355316	BRKGB BANK	BARB0BRGBXX	43700100019178	RJBP00005650
2451	BHARATPUR	NAGAR PAHARI	35452	BERRU	280701	55321	73761	409783	PNB BANK	PUNB0261800	2618000100021805	RJBP00005216
2452	BHARATPUR	NAGAR PAHARI	35453	BHATPURA	254544	50166	66887	371597	BRKGB BANK	BARB0BRGBXX	44620100001115	RJBP00005167
2453	BHARATPUR	NAGAR PAHARI	35455	CHIRAWAL MALI	194032	38240	50986	283258	PNB BANK	PUNB0272500	2725000100077715	RJBP00005221
2454	BHARATPUR	NAGAR PAHARI	35456	DABAK	187851	37022	49362	274235	PNB BANK	PUNB0235500	2355000100018355	RJBP00005219
2455	BHARATPUR	NAGAR PAHARI	35457	DUNDAWAL	248855	49044	65393	363292	BRKGB BANK	BARB0BRGBXX	43700100005681	RJBP00005217
2456	BHARATPUR	NAGAR PAHARI	35458	FATEHPUR KALAN	219786	43316	57754	320856	SBI BANK	SBIN0031070	11723937280	RJBP00005163
2457	BHARATPUR	NAGAR PAHARI	35459	GAHANKAR	173697	34232	45643	253572	BRKGB BANK	BARB0BRGBXX	44620100001848	RJBP00005296
2458	BHARATPUR	NAGAR PAHARI	35460	GANGAWAK	211814	41744	55659	309217	BRKGB BANK	BARB0BRGBXX	43700100005677	RJBP00005222
2459	BHARATPUR	NAGAR PAHARI	35463	GULPARA	221130	43580	58107	322817	BRKGB BANK	BARB0BRGBXX	43700100005673	RJBP00005223
2460	BHARATPUR	NAGAR PAHARI	35464	JAISHREE	238778	47058	62744	348580	PNB BANK	PUNB0261800	2618000100093945	RJBP00005303
2461	BHARATPUR	NAGAR PAHARI	35465	JALALPUR	303768	59867	79822	443457	PNB BANK	PUNB0090000	0900000100562476	RJBP00005634
2462	BHARATPUR	NAGAR PAHARI	35466	JALUKI	188881	37225	49633	275739	BRKGB BANK	BARB0BRGBXX	44620100003031	RJBP00005164
2463	BHARATPUR	NAGAR PAHARI	35467	JHANJHAR	302962	59708	79610	442280	BRKGB BANK	BARB0BRGBXX	43930100004536	RJBP00005181
2464	BHARATPUR	NAGAR PAHARI	35469	KAKRALA	191837	37807	50410	280054	PNB BANK	PUNB0235500	2355000100012625	RJBP00005174
2465	BHARATPUR	NAGAR PAHARI	35470	KHAKHAWALI	216696	42706	56942	316344	PNB BANK	PUNB0272500	2725000100042816	RJBP00005284
2466	BHARATPUR	NAGAR PAHARI	35472	KHESTI	234254	46167	61556	341977	BRKGB BANK	BARB0BRGBXX	43700100005699	RJBP00005194
2467	BHARATPUR	NAGAR PAHARI	35473	KHOHRI DAYANABAS	276401	54473	72631	403505	BRKGB BANK	BARB0BRGBXX	43930100004527	RJBP00005177
2468	BHARATPUR	NAGAR PAHARI	35476	MANOTA KALAN	198108	39043	52058	289209	BRKGB BANK	BARB0BRGBXX	44620100001875	RJBP00005215
2469	BHARATPUR	NAGAR PAHARI	35478	MORAKA	169308	33367	44490	247165	BRKGB BANK	BARB0BRGBXX	44620100002640	RJBP00005218
2470	BHARATPUR	NAGAR PAHARI	294143	MUDHERA	189866	37419	49892	277177	BRKGB BANK	BARB0BRGBXX	43700100019180	RJBP00005656
2471	BHARATPUR	NAGAR PAHARI	35479	MUDIA	197884	38999	51999	288882	BRKGB BANK	BARB0BRGBXX	43700100005670	RJBP00005162
2472	BHARATPUR	NAGAR PAHARI	35480	MUNDOTI	141627	27912	37216	206755	SBI BANK	SBIN0031070	11723937279	RJBP00005286
2473	BHARATPUR	NAGAR PAHARI	294140	NANGAL	199765	39370	52493	291628	BRKGB BANK	BARB0BRGBXX	43700100019181	RJBP00005654
2474	BHARATPUR	NAGAR PAHARI	35481	PADAL BAS	216606	42689	56918	316213	SBI BANK	SBIN0031070	51084231656	RJBP00005182
2475	BHARATPUR	NAGAR PAHARI	35485	PAINDAKA	240166	47332	63109	350607	BRKGB BANK	BARB0BRGBXX	43700100005672	RJBP00005283
2476	BHARATPUR	NAGAR PAHARI	35483	PALKA	185701	36598	48797	271096	BRKGB BANK	BARB0BRGBXX	43700100005697	RJBP00005305
2477	BHARATPUR	NAGAR PAHARI	294141	PUNAY	203796	40164	53552	297512	BRKGB BANK	BARB0BRGBXX	43700100019179	RJBP00005651
2478	BHARATPUR	NAGAR PAHARI	294144	RAIPUR SUKETI	138581	27312	36416	202309	BRKGB BANK	BARB0BRGBXX	43700100019214	RJBP00005655
2479	BHARATPUR	NAGAR PAHARI	35488	RASIYA	163351	32193	42924	238468	BRKGB BANK	BARB0BRGBXX	43700100005685	RJBP00005183
2480	BHARATPUR	NAGAR PAHARI	35489	SADPURI	170383	33579	44772	248734	BRKGB BANK	BARB0BRGBXX	44620100001483	RJBP00005298
2481	BHARATPUR	NAGAR PAHARI	35490	SEMLA KALAN	247915	48859	65145	361919	BRKGB BANK	BARB0BRGBXX	44620100002232	RJBP00005178
2482	BHARATPUR	NAGAR PAHARI	35491	SEMLI	170069	33517	44690	248276	BRKGB BANK	BARB0BRGBXX	44620100001543	RJBP00005636

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2483	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	186418	36739	48986	272143	PNB BANK	PUNB0090000	0900000100061135	RJBP00005299
2484	BHARATPUR	NAGAR PAHARI	35494	SIRTHALA	168412	33191	44254	245857	SBI BANK	SBIN0031070	51084231894	RJBP00005705
2485	BHARATPUR	NAGAR PAHARI	35495	SUNDRAWALI	243212	47932	63910	355054	BRKGB BANK	BARB0BRGBXX	43700100005689	RJBP00005195
2486	BHARATPUR	NAGAR PAHARI	35496	TARODAR	182655	35998	47997	266650	BRKGB BANK	BARB0BRGBXX	43700100005683	RJBP00005226
2487	BHARATPUR	NAGAR PAHARI	35497	TESKI	219921	43342	57789	321052	BRKGB BANK	BARB0BRGBXX	43930100004531	RJBP00005193
2488	BHARATPUR	NAGAR PAHARI	35498	THOON	184671	36395	48527	269593	SBI BANK	SBIN0031070	11723937291	RJBP00005192
2489	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	212172	41815	55753	309740	BRKGB BANK	BARB0BRGBXX	43700100006634	RJBP00005225
2490	BHARATPUR	PAHARI	35334	BAMANWARI	300588	59240	78987	438815	PNB BANK	PUNB0246100	2461000100001483	RJBP00005584
2491	BHARATPUR	PAHARI	35336	BHAINSEDA	210515	41488	55318	307321	PNB BANK	PUNB0246100	2461000100015002	RJBP00005559
2492	BHARATPUR	PAHARI	35338	BHONRI	284598	56089	74785	415472	PNB BANK	PUNB0267600	2676000100005159	RJBP00005582
2493	BHARATPUR	PAHARI	35454	BODOLI	254320	50121	66829	371270	PNB BANK	PUNB0082700	0827000100048309	RJBP00005602
2494	BHARATPUR	PAHARI	294120	CHHAPRA	206036	40606	54141	300783	PNB BANK	PUNB0082700	0827000100641205	RJBP00005738
2495	BHARATPUR	PAHARI	262824	DHEEMRI	209171	41223	54965	305359	PNB BANK	PUNB0267600	2676000100049674	RJBP00005568
2496	BHARATPUR	PAHARI	35344	DHOLET	181267	35724	47632	264623	PNB BANK	PUNB0082700	0827000100032991	RJBP00005586
2497	BHARATPUR	PAHARI	35461	GANGORA	245496	48382	64510	358388	PNB BANK	PUNB0082700	0827000100038463	RJBP00005569
2498	BHARATPUR	PAHARI	35348	GHATMEEKA	310756	61244	81658	453658	PNB BANK	PUNB0267600	2676000100002888	RJBP00005567
2499	BHARATPUR	PAHARI	294201	GHEESAIRA	245854	48453	64604	358911	PNB BANK	PUNB0267600	2676000100080440	RJBP00005765
2500	BHARATPUR	PAHARI	35349	GHOSINGA	275506	54297	72396	402199	PNB BANK	PUNB0079200	0792000100026269	RJBP00005565
2501	BHARATPUR	PAHARI	35462	GOPALGARH	286703	56504	75338	418545	SBI BANK	SBIN0006324	11704743729	RJBP00005575
2502	BHARATPUR	PAHARI	294119	JEERAHEDA	146599	28892	38522	214013	PNB BANK	PUNB0079200	0792000100381784	RJBP00005773
2503	BHARATPUR	PAHARI	35350	JOTRI PEEPAL	193002	38037	50716	281755	SBI BANK	SBIN0006324	11704743989	RJBP00005576
2504	BHARATPUR	PAHARI	35351	JOTRUHALLA	197570	38937	51916	288423	SBI BANK	SBIN0006324	11704744008	RJBP00005604
2505	BHARATPUR	PAHARI	35468	KAITHWARA	485125	95608	127478	708211	PNB BANK	PUNB0235500	2355000100012591	RJBP00005563
2506	BHARATPUR	PAHARI	35354	KATHOL	355636	70089	93452	519177	PNB BANK	PUNB0267600	2676000100005104	RJBP00005573
2507	BHARATPUR	PAHARI	35471	KHANDEWLA	282000	55577	74102	411679	PNB BANK	PUNB0082700	0827000100068321	RJBP00005589
2508	BHARATPUR	PAHARI	295263	KHEDLANAOBAD	164470	32414	43218	240102	PNB BANK	PUNB0090000	0900000100614724	RJBP00005697
2509	BHARATPUR	PAHARI	262825	KHERLI MANNA	227938	44922	59896	332756	BOB BANK	BARB0KAMANX	22250100019244	RJBP00005674
2510	BHARATPUR	PAHARI	35474	LADAMKA	179430	35362	47150	261942	PNB BANK	PUNB0090000	0900000100533881	RJBP00005581
2511	BHARATPUR	PAHARI	35355	LADLAKA	249303	49133	65510	363946	PNB BANK	PUNB0079200	0792000100062058	RJBP00005564
2512	BHARATPUR	PAHARI	294121	LIWASANA	193853	38205	50939	282997	PNB BANK	PUNB0267600	2676000100080398	RJBP00005769
2513	BHARATPUR	PAHARI	35475	MALIKI	222832	43916	58554	325302	PNB BANK	PUNB0235500	2355000100022932	RJBP00005587
2514	BHARATPUR	PAHARI	35477	MATUKI	282224	55621	74161	412006	PNB BANK	PUNB0235500	2355000100066529	RJBP00005588
2515	BHARATPUR	PAHARI	262826	MUNGSAKA	268250	52867	70489	391606	PNB BANK	PUNB0246100	2461000100151991	RJBP00005572
2516	BHARATPUR	PAHARI	35482	PAHARI	347125	68412	91215	506752	PNB BANK	PUNB0082700	0827000100038320	RJBP00005566

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2517	BHARATPUR	PAHARI	35365	PAPRA	303858	59884	79846	443588	SBI BANK	SBIN0006324	11704743990	RJBP00005774
2518	BHARATPUR	PAHARI	35484	PATHRALI	300140	59152	78869	438161	PNB BANK	PUNB0082700	0827000100039435	RJBP00005571
2519	BHARATPUR	PAHARI	35486	PEEPAL KHERA	199631	39343	52458	291432	PNB BANK	PUNB0235500	2355000100013572	RJBP00005603
2520	BHARATPUR	PAHARI	35487	RANPH	258396	50925	67900	377221	PNB BANK	PUNB0235500	2355000100003669	RJBP00005583
2521	BHARATPUR	PAHARI	35368	SAHSAN	370327	72984	97312	540623	PNB BANK	PUNB0246100	2461000100001401	RJBP00005585
2522	BHARATPUR	PAHARI	35369	SANVLER	224669	44278	59037	327984	PNB BANK	PUNB0246100	2461000100001580	RJBP00005772
2523	BHARATPUR	PAHARI	35370	SATWARI	239181	47138	62850	349169	PNB BANK	PUNB0082700	0827000100605780	RJBP00005574
2524	BHARATPUR	PAHARI	35372	SOMKA	206304	40659	54211	301174	PNB BANK	PUNB0246100	2461000100018188	RJBP00005570
2525	BHARATPUR	RUPBAS	35505	BHAWANPURA	269996	53211	70948	394155	SBI BANK	SBIN0031072	51069655450	RJBP00005127
2526	BHARATPUR	RUPBAS	35506	BINUAN	181356	35742	47656	264754	PNB BANK	PUNB0235600	2356000100042157	RJBP00005134
2527	BHARATPUR	RUPBAS	294134	BURANA	195958	38619	51493	286070	PNB BANK	PUNB0235600	2356000100584684	RJBP00005688
2528	BHARATPUR	RUPBAS	35507	CHENKORA	266368	52496	69995	388859	SBI BANK	SBIN0031072	51069613168	RJBP00005268
2529	BHARATPUR	RUPBAS	35508	DAHINAGAON	197973	39017	52022	289012	BRKGB BANK	BARB0BRGBXX	44700100001668	RJBP00005250
2530	BHARATPUR	RUPBAS	35509	DAURDA	183775	36218	48291	268284	PNB BANK	PUNB0235600	2356000100024753	RJBP00005277
2531	BHARATPUR	RUPBAS	35510	DHANA	228207	44975	59967	333149	BRKGB BANK	BARB0BRGBXX	44700100000471	RJBP00005151
2532	BHARATPUR	RUPBAS	35511	DUMARIYA	244914	48268	64357	357539	PNB BANK	PUNB0093100	0931000100017897	RJBP00005140
2533	BHARATPUR	RUPBAS	35514	IBRAHIMPUR	202721	39952	53270	295943	SBI BANK	SBIN0031072	51069611503	RJBP00005318
2534	BHARATPUR	RUPBAS	35515	JATMASI	227177	44772	59696	331645	SBI BANK	SBIN0031072	51069613179	RJBP00005142
2535	BHARATPUR	RUPBAS	35516	JOTROLI	187313	36916	49221	273450	SBI BANK	SBIN0031072	51069611445	RJBP00005263
2536	BHARATPUR	RUPBAS	294133	KANJOLI	202542	39917	53223	295682	PNB BANK	PUNB0093100	0931000100269397	RJBP00005729
2537	BHARATPUR	RUPBAS	35517	KHAN SURJAPUR	224310	44207	58943	327460	BRKGB BANK	BARB0BRGBXX	44700100001035	RJBP00005146
2538	BHARATPUR	RUPBAS	35518	KHANUA	341034	67211	89615	497860	PNB BANK	PUNB0235600	2356000100024814	RJBP00005273
2539	BHARATPUR	RUPBAS	35520	KHERA THAKUR	206439	40685	54247	301371	PNB BANK	PUNB0093100	0931000100039093	RJBP00005267
2540	BHARATPUR	RUPBAS	35523	MADAPURA	187179	36889	49186	273254	SBI BANK	SBIN0031072	51069611525	RJBP00005130
2541	BHARATPUR	RUPBAS	35524	MAHALPUR CHURA	203169	40041	53388	296598	BRKGB BANK	BARB0BRGBXX	44580100001452	RJBP00005141
2542	BHARATPUR	RUPBAS	294132	MAHALPURKACHHI	206394	40676	54235	301305	PNB BANK	PUNB0639000	6390000100146493	RJBP00005681
2543	BHARATPUR	RUPBAS	35525	MALONI	175533	34594	46126	256253	PNB BANK	PUNB0639000	6390000100091915	RJBP00005304
2544	BHARATPUR	RUPBAS	35526	MARAULI	198556	39131	52175	289862	BRKGB BANK	BARB0BRGBXX	44700100001696	RJBP00005136
2545	BHARATPUR	RUPBAS	294130	MERTHA	200258	39467	52622	292347	PNB BANK	PUNB0639000	6390000100146484	RJBP00005730
2546	BHARATPUR	RUPBAS	35527	MILSAWA	246481	48577	64769	359827	BRKGB BANK	BARB0BRGBXX	44700100001036	RJBP00005259
2547	BHARATPUR	RUPBAS	35531	NAYAGAON	213292	42036	56047	311375	BRKGB BANK	BARB0BRGBXX	44700100001033	RJBP00005312
2548	BHARATPUR	RUPBAS	35532	NIBHERA	217636	42892	57189	317717	BRKGB BANK	BARB0BRGBXX	44700100000939	RJBP00005135
2549	BHARATPUR	RUPBAS	35533	NOHARDA	239136	47129	62839	349104	SBI BANK	SBIN0031072	51069610780	RJBP00005261
2550	BHARATPUR	RUPBAS	35534	ODEL GADDI	217502	42865	57154	317521	PNB BANK	PUNB0235600	2356000100024823	RJBP00005133

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2551	BHARATPUR	RUPBAS	35535	PAHARPUR	283792	55930	74573	414295	BRKGB BANK	BARB0BRGBXX	44580100001446	RJBP00005274
2552	BHARATPUR	RUPBAS	35538	RUDAWAL	392005	77257	103009	572271	PNB BANK	PUNB0093100	0931000100030357	RJBP00005131
2553	BHARATPUR	RUPBAS	35539	RUNDH ROOPBAS	210604	41506	55341	307451	BRKGB BANK	BARB0BRGBXX	44700100001669	RJBP00005245
2554	BHARATPUR	RUPBAS	294131	SAJJANWAS	144628	28503	38004	211135	PNB BANK	PUNB0639000	6390000100146475	RJBP00005690
2555	BHARATPUR	RUPBAS	35542	SHAKKARPUR	171413	33782	45043	250238	BRKGB BANK	BARB0BRGBXX	44700100001651	RJBP00005262
2556	BHARATPUR	RUPBAS	35543	SIRROND	303500	59814	79752	443066	BRKGB BANK	BARB0BRGBXX	44580100001982	RJBP00005139
2557	BHARATPUR	SEWAR	35546	BACHHAMADI	198645	39149	52199	289993	PNB BANK	PUNB0261900	2619000100003750	RJBP00005313
2558	BHARATPUR	SEWAR	35547	BANSI KHURD	304619	60034	80046	444699	BRKGB BANK	BARB0BRGBXX	44070100001929	RJBP00005290
2559	BHARATPUR	SEWAR	294122	BARSO	241823	47659	63545	353027	PNB BANK	PUNB0296700	2967000100349283	RJBP00005734
2560	BHARATPUR	SEWAR	35548	BEHNERA	276401	54473	72631	403505	BRKGB BANK	BARB0BRGBXX	43860100000170	RJBP00005256
2561	BHARATPUR	SEWAR	35549	BILOTHI	180326	35539	47385	263250	PNB BANK	PUNB0300100	3001000100022913	RJBP00005260
2562	BHARATPUR	SEWAR	35551	CHICKSANA	284329	56036	74714	415079	PNB BANK	PUNB0144200	1442000100012368	RJBP00005213
2563	BHARATPUR	SEWAR	294124	DHORMUI	218622	43086	57448	319156	PNB BANK	PUNB0300100	3001000100180501	RJBP00005653
2564	BHARATPUR	SEWAR	35553	FULWARA	164202	32361	43148	239711	BRKGB BANK	BARB0BRGBXX	43550100000513	RJBP00005212
2565	BHARATPUR	SEWAR	35554	GAMDI	174503	34391	45855	254749	BRKGB BANK	BARB0BRGBXX	43550100000516	RJBP00005393
2566	BHARATPUR	SEWAR	35555	GHUSYARI	178131	35106	46808	260045	PNB BANK	PUNB0144200	1442000100012377	RJBP00005258
2567	BHARATPUR	SEWAR	35556	HATHENI	263547	51940	69253	384740	PNB BANK	PUNB0079300	0793000100037200	RJBP00005341
2568	BHARATPUR	SEWAR	35557	IKRAN	208634	41118	54823	304575	PNB BANK	PUNB0261900	2619000100007154	RJBP00005158
2569	BHARATPUR	SEWAR	35558	JAGHINA	499278	98398	131197	728873	PNB BANK	PUNB0079300	0793000100045014	RJBP00005365
2570	BHARATPUR	SEWAR	35559	JATOLI RATHWAN	257276	50704	67605	375585	BRKGB BANK	BARB0BRGBXX	43550100000937	RJBP00005397
2571	BHARATPUR	SEWAR	35560	JHAROLI	247780	48833	65110	361723	PNB BANK	PUNB0201300	2013000100022735	RJBP00005276
2572	BHARATPUR	SEWAR	35562	KHEMRA	210156	41418	55224	306798	PNB BANK	PUNB0261900	2619000100022779	RJBP00005385
2573	BHARATPUR	SEWAR	35563	KUMAHA	168994	33305	44407	246706	BRKGB BANK	BARB0BRGBXX	44150100001325	RJBP00005331
2574	BHARATPUR	SEWAR	35564	LUDHAWAI	215397	42450	56601	314448	BRKGB BANK	BARB0BRGBXX	43550100005764	RJBP00005389
2575	BHARATPUR	SEWAR	35565	MADARPUR	249975	49265	65687	364927	PNB BANK	PUNB0079300	0793000100024871	RJBP00005272
2576	BHARATPUR	SEWAR	35566	MADONI	305963	60299	80399	446661	SBI BANK	SBIN0031474	51048300523	RJBP00005169
2577	BHARATPUR	SEWAR	35567	MAHUWA	254812	50219	66958	371989	PNB BANK	PUNB0784300	7843000100030361	RJBP00005289
2578	BHARATPUR	SEWAR	35568	MALAH	182028	35874	47832	265734	BRKGB BANK	BARB0BRGBXX	43550100004210	RJBP00005360
2579	BHARATPUR	SEWAR	35569	MOROLI KALAN	217457	42857	57142	317456	PNB BANK	PUNB0300100	3001000100022968	RJBP00005293
2580	BHARATPUR	SEWAR	35570	MUDOTA	270400	53290	71054	394744	IDBI BANK	IBKL0000355	0355104000120807	RJBP00005356
2581	BHARATPUR	SEWAR	35571	MURWARA	271251	53458	71278	395987	SBI BANK	SBIN0002313	11034771440	RJBP00005333
2582	BHARATPUR	SEWAR	35572	PAR	205095	40420	53894	299409	BRKGB BANK	BARB0BRGBXX	43550100000514	RJBP00005328
2583	BHARATPUR	SEWAR	35573	PEEPLA	249079	49089	65451	363619	BRKGB BANK	BARB0BRGBXX	44740100000428	RJBP00005325
2584	BHARATPUR	SEWAR	294123	RAMPURA	202766	39961	53282	296009	BRKGB BANK	BARB0BRGBXX	44740100016348	RJBP00005733

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2585	BHARATPUR	SEWAR	35574	RUNDH IKRAN	262337	51701	68935	382973	PNB BANK	PUNB0261900	2619000100016510	RJBP00005280
2586	BHARATPUR	SEWAR	35575	SUNARI	165635	32643	43524	241802	PNB BANK	PUNB0261900	2619000100008108	RJBP00005344
2587	BHARATPUR	SEWAR	35576	TUHIYA	316534	62383	83177	462094	BOB BANK	BARB0BHABHA	08380100001568	RJBP00005285
2588	BHARATPUR	SEWAR	35577	UNDRA	194793	38390	51187	284370	PNB BANK	PUNB0144200	1442000100022851	RJBP00005310
2589	BHARATPUR	UCHAIN	35545	AGHAPUR	249214	49115	65487	363816	BRKGB BANK	BARB0BRGBXX	43550100007162	RJBP00005214
2590	BHARATPUR	UCHAIN	35500	ANDHIYARI	182297	35927	47903	266127	PNB BANK	PUNB0090700	0907000100067415	RJBP00005145
2591	BHARATPUR	UCHAIN	35501	BARAH MAFI	356173	70195	93593	519961	PNB BANK	PUNB0235600	2356000100040751	RJBP00005319
2592	BHARATPUR	UCHAIN	35502	BARIGHA	154706	30489	40653	225848	PNB BANK	PUNB0235600	2356000100024805	RJBP00005132
2593	BHARATPUR	UCHAIN	35503	BEHRAREKHPURA	200258	39467	52622	292347	PNB BANK	PUNB0090700	0907000100073151	RJBP00005265
2594	BHARATPUR	UCHAIN	35504	BHAINSA	230446	45416	60555	336417	BRKGB BANK	BARB0BRGBXX	43690100003977	RJBP00005314
2595	BHARATPUR	UCHAIN	35550	CHICHANA	182566	35980	47973	266519	BRKGB BANK	BARB0BRGBXX	43860100000173	RJBP00005282
2596	BHARATPUR	UCHAIN	35552	EKTA	242226	47738	63651	353615	BRKGB BANK	BARB0BRGBXX	44150100001090	RJBP00005264
2597	BHARATPUR	UCHAIN	35512	FATEHPUR	244869	48259	64345	357473	PNB BANK	PUNB0090700	0907000100048298	RJBP00005306
2598	BHARATPUR	UCHAIN	294126	KALYANPUR	198556	39131	52175	289862	BRKGB BANK	BARB0BRGBXX	43550100013655	RJBP00005736
2599	BHARATPUR	UCHAIN	35561	KHADERA	201691	39749	52999	294439	BRKGB BANK	BARB0BRGBXX	43550100007225	RJBP00005287
2600	BHARATPUR	UCHAIN	35521	KHUDASA	145614	28698	38263	212575	PNB BANK	PUNB0235600	2356000100042014	RJBP00005128
2601	BHARATPUR	UCHAIN	35522	KURKA	194435	38319	51092	283846	PNB BANK	PUNB0090700	0907000100067390	RJBP00005137
2602	BHARATPUR	UCHAIN	35529	NAGLA BEEJA	186955	36845	49127	272927	PNB BANK	PUNB0090700	0907000100071834	RJBP00005317
2603	BHARATPUR	UCHAIN	35530	NAGLA TEHRIYAN MAFI	202945	39996	53329	296270	PNB BANK	PUNB0090700	0907000100055012	RJBP00005270
2604	BHARATPUR	UCHAIN	35536	PICHUNA	230939	45514	60685	337138	BRKGB BANK	BARB0BRGBXX	43690100002182	RJBP00005143
2605	BHARATPUR	UCHAIN	35444	PINGORA	171682	33835	45113	250630	PNB BANK	PUNB0204300	2043000100012191	RJBP00005454
2606	BHARATPUR	UCHAIN	35541	SADPURA	253872	50033	66711	370616	PNB BANK	PUNB0235600	2356000100024771	RJBP00005275
2607	BHARATPUR	UCHAIN	35540	SAHANA	221757	43704	58272	323733	PNB BANK	PUNB0090700	0907000100055021	RJBP00005138
2608	BHARATPUR	UCHAIN	294125	TEHRA LODHA	199317	39281	52375	290973	BRKGB BANK	BARB0BRGBXX	45330100007429	RJBP00005735
2609	BHARATPUR	WEIR	35579	AMOLI	167426	32996	43995	244417	BRKGB BANK	BARB0BRGBXX	44630100003544	RJBP00005230
2610	BHARATPUR	WEIR	35582	BAJHERAKALAN	160842	31699	42265	234806	SBI BANK	SBIN0031073	51059150641	RJBP00005157
2611	BHARATPUR	WEIR	35586	BHOOTAULI	200930	39599	52799	293328	SBI BANK	SBIN0031073	51059151066	RJBP00005121
2612	BHARATPUR	WEIR	35588	CHAK DHARSONI	206663	40729	54306	301698	SBI BANK	SBIN0031073	51059151180	RJBP00005156
2613	BHARATPUR	WEIR	35591	DHARSONI	154930	30534	40712	226176	BRKGB BANK	BARB0BRGBXX	44630100004343	RJBP00005233
2614	BHARATPUR	WEIR	35592	GANGROLI	188433	37136	49515	275084	SBI BANK	SBIN0031073	51059150743	RJBP00005224
2615	BHARATPUR	WEIR	35595	GOVINDPURA	204155	40235	53646	298036	SBI BANK	SBIN0031073	51059151191	RJBP00005237
2616	BHARATPUR	WEIR	35596	HALENA	305918	60290	80387	446595	PNB BANK	PUNB0069200	0692000100066602	RJBP00005241
2617	BHARATPUR	WEIR	35597	HATAURI	266592	52540	70053	389185	BRKGB BANK	BARB0BRGBXX	44630100005108	RJBP00005144
2618	BHARATPUR	WEIR	35598	HATEEJAR	251184	49504	66005	366693	SBI BANK	SBIN0031073	51059151204	RJBP00005159

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2619	BHARATPUR	WEIR	35600	JAGJIWANPUR	229282	45187	60249	334718	SBI BANK	SBIN0031073	51059150903	RJBP00005168
2620	BHARATPUR	WEIR	35601	JAHANPUR	203886	40182	53576	297644	SBI BANK	SBIN0031073	51059151168	RJBP00005150
2621	BHARATPUR	WEIR	35602	JEEWAD	192912	38019	50692	281623	BRKGB BANK	BARB0BRGBXX	44630100002782	RJBP00005244
2622	BHARATPUR	WEIR	294128	KHERLI GOOJAR	191165	37675	50233	279073	BRKGB BANK	BARB0BRGBXX	46890100006829	RJBP00005680
2623	BHARATPUR	WEIR	35605	LAKHANPUR	193629	38160	50881	282670	BRKGB BANK	BARB0BRGBXX	44630100003936	RJBP00005246
2624	BHARATPUR	WEIR	35606	LALIA MOODIYA	287868	56733	75644	420245	PNB BANK	PUNB0069200	0692000100046699	RJBP00005243
2625	BHARATPUR	WEIR	35608	MOLONI	214143	42203	56271	312617	BRKGB BANK	BARB0BRGBXX	44630100003225	RJBP00005247
2626	BHARATPUR	WEIR	35612	PALI	197839	38990	51987	288816	SBI BANK	SBIN0031073	51059150685	RJBP00005307
2627	BHARATPUR	WEIR	294129	RAHEEMGARH	174100	34312	45749	254161	BRKGB BANK	BARB0BRGBXX	44630100017329	RJBP00005679
2628	BHARATPUR	WEIR	294127	RAIPUR	212486	41877	55836	310199	BRKGB BANK	BARB0BRGBXX	44630100017321	RJBP00005741
2629	BHARATPUR	WEIR	35617	SAMRAYA	193360	38107	50810	282277	BRKGB BANK	BARB0BRGBXX	44630100004308	RJBP00005251
2630	BHARATPUR	WEIR	35618	SARSAINA	227983	44931	59908	332822	PNB BANK	PUNB0069200	0692000105851980	RJBP00005155
2631	BHARATPUR	WEIR	35620	SIRAS	262740	51781	69041	383562	SBI BANK	SBIN0031073	51059150890	RJBP00005254
2632	BHARATPUR	WEIR	35621	SUHANS	209485	41285	55047	305817	BRKGB BANK	BARB0BRGBXX	44630100003929	RJBP00005717
2633	BHARATPUR	WEIR	35623	UMREND	159499	31434	41912	232845	SBI BANK	SBIN0031073	51059151135	RJBP00005257
2634	BHILWARA	ASIND	35625	AMESHAR	236151	46541	62054	344746	PNB BANK	PUNB0735200	7352000100089935	RJBW00007335
2635	BHILWARA	ASIND	35629	BARANA	299967	59118	78823	437908	BOB BANK	BARB0ASINDX	38460100001470	RJBW00007214
2636	BHILWARA	ASIND	35630	BARSANI	403195	79462	105949	588606	BOB BANK	BARB0ASINDX	38460100001469	RJBW00007210
2637	BHILWARA	ASIND	35633	BORELA	347802	68545	91393	507740	BOB BANK	BARB0ASINDX	38460100001472	RJBW00007248
2638	BHILWARA	ASIND	35664	BRAHOMANO KI SARERI	247057	48690	64920	360667	BOB BANK	BARB0ASINDX	38460100001487	RJBW00007256
2639	BHILWARA	ASIND	35636	DANTRA	289277	57011	76014	422302	BOB BANK	BARB0ASINDX	38460100001461	RJBW00007254
2640	BHILWARA	ASIND	35637	DARAWAT	271136	53436	71247	395819	BOB BANK	BARB0ASINDX	38460100001460	RJBW00007260
2641	BHILWARA	ASIND	35638	DAULATGARH	300615	59245	78994	438854	BRKGB BANK	BARB0BRGBXX	40350100000400	RJBW00007300
2642	BHILWARA	ASIND	35639	GANGLAS	246949	48669	64892	360510	BOB BANK	BARB0ASINDX	38460100001453	RJBW00007225
2643	BHILWARA	ASIND	35640	IRAS	319025	62874	83831	465730	BOB BANK	BARB0ASINDX	38460100001447	RJBW00007261
2644	BHILWARA	ASIND	35642	JALRIYA	275995	54393	72524	402912	BOB BANK	BARB0ASINDX	38460100001457	RJBW00007259
2645	BHILWARA	ASIND	35643	JINDRAS	159864	31506	42008	233378	BOB BANK	BARB0ASINDX	38460100001458	RJBW00007336
2646	BHILWARA	ASIND	35644	KALIYAS	307525	60607	80810	448942	BOB BANK	BARB0ASINDX	38460100001451	RJBW00007370
2647	BHILWARA	ASIND	35645	KANWLAS	217579	42880	57174	317633	BOB BANK	BARB0ASINDX	38460100001452	RJBW00007301
2648	BHILWARA	ASIND	35646	KARJALIYA	298023	58734	78313	435070	BOB BANK	BARB0ASINDX	38460100001450	RJBW00007263
2649	BHILWARA	ASIND	35647	KATAR	206727	40742	54322	301791	BOB BANK	BARB0ASINDX	38460100001449	RJBW00007302
2650	BHILWARA	ASIND	35648	LACHUDA	221358	43625	58167	323150	BOB BANK	BARB0ASINDX	38460100001484	RJBW00007220
2651	BHILWARA	ASIND	294281	MALASERI	232156	45753	61004	338913	PNB BANK	PUNB0735200	7352000100120401	RJBW00007838
2652	BHILWARA	ASIND	35653	MOD KA NIMBAHERA	356116	70183	93578	519877	BOB BANK	BARB0ASINDX	38460100001477	RJBW00007253

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2653	BHILWARA	ASIND	35650	MOTIPUR	257315	50712	67616	375643	BOB BANK	BARB0ASINDX	38460100001478	RJBW00007208
2654	BHILWARA	ASIND	35652	NEGDIYA	281286	55436	73915	410637	BOB BANK	BARB0ASINDX	38460100001463	RJBW00007337
2655	BHILWARA	ASIND	35656	PALDI	242954	47881	63842	354677	BOB BANK	BARB0ASINDX	38460100001467	RJBW00007215
2656	BHILWARA	ASIND	35655	PARASOLI	235017	46317	61756	343090	BOB BANK	BARB0ASINDX	38460100001465	RJBW00007217
2657	BHILWARA	ASIND	35659	RAGHUNATHPURA	326800	64406	85874	477080	BOB BANK	BARB0ASINDX	38460100001479	RJBW00007331
2658	BHILWARA	ASIND	35662	RATANPURA(LACHUDA)	181567	35783	47711	265061	BOB BANK	BARB0ASINDX	38460100001480	RJBW00007205
2659	BHILWARA	ASIND	244601	ROOPPURA	313410	61767	82356	457533	BOB BANK	BARB0ASINDX	38460100001482	RJBW00007224
2660	BHILWARA	ASIND	35665	SHAMBHUGARH	299589	59043	78724	437356	BOB BANK	BARB0ASINDX	38460100001485	RJBW00007222
2661	BHILWARA	ASIND	35666	TILOLI	349907	68960	91946	510813	BOB BANK	BARB0ASINDX	38460100001459	RJBW00007333
2662	BHILWARA	BADNOR	35624	AKARSADA	206403	40678	54237	301318	BOB BANK	BARB0ASINDX	38460100001445	RJBW00007296
2663	BHILWARA	BADNOR	35627	BADNOR	497623	98072	130762	726457	BOB BANK	BARB0ASINDX	38460100001468	RJBW00007213
2664	BHILWARA	BADNOR	35628	BAJUNDA	257801	50807	67743	376351	BOB BANK	BARB0ASINDX	38460100001471	RJBW00007297
2665	BHILWARA	BADNOR	35631	BHADSI	169096	33325	44434	246855	PNB BANK	PUNB0735200	7352000100063788	RJBW00007298
2666	BHILWARA	BADNOR	35632	BHOJPURA	143721	28324	37766	209811	BOB BANK	BARB0ASINDX	38460100001474	RJBW00007255
2667	BHILWARA	BADNOR	35634	CHAINPURA	258827	51010	68013	377850	BOB BANK	BARB0ASINDX	38460100001455	RJBW00007334
2668	BHILWARA	BADNOR	35635	CHATARPURA	223247	43998	58664	325909	BOB BANK	BARB0ASINDX	38460100001454	RJBW00007221
2669	BHILWARA	BADNOR	294287	GARIYAKHERA	196091	38646	51527	286264	BOB BANK	BARB0ASINDX	38460100012070	RJBW00007839
2670	BHILWARA	BADNOR	294285	GIRDHARPURA	215959	42561	56748	315268	BOB BANK	BARB0ASINDX	38460100012064	RJBW00007846
2671	BHILWARA	BADNOR	35641	JAGPURA	330093	65055	86740	481888	BOB BANK	BARB0ASINDX	38460100001456	RJBW00007257
2672	BHILWARA	BADNOR	245445	JAITGARH	211964	41774	55698	309436	BOB BANK	BARB0ASINDX	38460100001488	RJBW00007840
2673	BHILWARA	BADNOR	35649	MOGAR	259367	51116	68155	378638	BOB BANK	BARB0ASINDX	38460100001475	RJBW00007303
2674	BHILWARA	BADNOR	295047	MOTHI	241064	47509	63345	351918	BOB BANK	BARB0ASINDX	38460100012065	RJBW00007841
2675	BHILWARA	BADNOR	35651	MOTRAS	214717	42317	56422	313456	BOB BANK	BARB0ASINDX	38460100001476	RJBW00007330
2676	BHILWARA	BADNOR	35654	OJIYANA	219738	43306	57741	320785	BOB BANK	BARB0ASINDX	38460100001448	RJBW00007338
2677	BHILWARA	BADNOR	35657	PARA	301371	59394	79192	439957	BOB BANK	BARB0ASINDX	38460100001464	RJBW00007329
2678	BHILWARA	BADNOR	35658	PATAN	217848	42934	57245	318027	BOB BANK	BARB0ASINDX	38460100001466	RJBW00007218
2679	BHILWARA	BADNOR	35660	RAMPURA	318323	62735	83647	464705	BOB BANK	BARB0ASINDX	38460100001483	RJBW00007348
2680	BHILWARA	BADNOR	35661	RATANPURA(BHADSHI)	166612	32836	43781	243229	PNB BANK	PUNB0735200	7352000100063797	RJBW00007299
2681	BHILWARA	BADNOR	35663	SANGRAMGARH	188802	37209	49612	275623	BOB BANK	BARB0ASINDX	38460100001486	RJBW00007332
2682	BHILWARA	BANERA	35667	BABRANA	242630	47818	63757	354205	SBI BANK	SBIN0031673	61136559539	RJBW00007444
2683	BHILWARA	BANERA	35669	BALDARKHA	234855	46285	61714	342854	SBI BANK	SBIN0031097	61128992440	RJBW00007412
2684	BHILWARA	BANERA	35668	BALESARIYA	274916	54180	72241	401337	SBI BANK	SBIN0031097	51036800927	RJBW00007413
2685	BHILWARA	BANERA	35670	BAMNIYA	189612	37369	49825	276806	SBI BANK	SBIN0031097	61134464977	RJBW00007437
2686	BHILWARA	BANERA	35671	BANERA	617426	121683	162243	901352	SBI BANK	SBIN0031082	61101159031	RJBW00007432

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2687	BHILWARA	BANERA	35672	BARAN	252078	49680	66239	367997	SBI BANK	SBIN0031097	51036800892	RJBW00007424
2688	BHILWARA	BANERA	35673	BERAN	256937	50637	67516	375090	SBI BANK	SBIN0031097	61135769332	RJBW00007425
2689	BHILWARA	BANERA	35674	CHAMANPURA	291976	57543	76724	426243	BRKGB BANK	BARB0BRGBXX	40290100000766	RJBW00007428
2690	BHILWARA	BANERA	35675	DABLA	240416	47381	63175	350972	BOB BANK	BARB0DABLAX	22010100000335	RJBW00007445
2691	BHILWARA	BANERA	35676	GHARTA	233613	46041	61387	341041	BOB BANK	BARB0DABLAX	22010100000017	RJBW00007443
2692	BHILWARA	BANERA	35677	KANKOLIYA	229186	45168	60224	334578	SBI BANK	SBIN0031673	51083380440	RJBW00007411
2693	BHILWARA	BANERA	35678	KASORIYA	259097	51063	68084	378244	BOB BANK	BARB0DABLAX	22010100000355	RJBW00007433
2694	BHILWARA	BANERA	35679	KHEDLIYA	235881	46488	61983	344352	SBI BANK	SBIN0031097	61146629256	RJBW00007435
2695	BHILWARA	BANERA	35680	KUNDIYA KALAN	259529	51148	68197	378874	SBI BANK	SBIN0031097	61134499933	RJBW00007427
2696	BHILWARA	BANERA	35681	LAMBIYA KALAN	263956	52020	69361	385337	ICICI BANK	ICIC0006691	669101440394	RJBW00007439
2697	BHILWARA	BANERA	35682	LAMBIYA KHURD	173145	34123	45498	252766	SBI BANK	SBIN0031097	61134437546	RJBW00007429
2698	BHILWARA	BANERA	35683	MAHUA KHURD	217687	42902	57202	317791	SBI BANK	SBIN0031097	61134811945	RJBW00007438
2699	BHILWARA	BANERA	35684	MEGHRAS	170338	33570	44760	248668	SBI BANK	SBIN0031097	61134434873	RJBW00007442
2700	BHILWARA	BANERA	35685	MUSHI	209048	41199	54932	305179	SBI BANK	SBIN0031097	61134370555	RJBW00007416
2701	BHILWARA	BANERA	35686	NIMBAHEDA KALAN	231994	45721	60962	338677	SBI BANK	SBIN0031097	61137783763	RJBW00007426
2702	BHILWARA	BANERA	35687	RAILA	538169	106063	141417	785649	ICICI BANK	ICIC0006691	669101701030	RJBW00007430
2703	BHILWARA	BANERA	35688	RAKSHI	167044	32921	43895	243860	SBI BANK	SBIN0031097	61138187341	RJBW00007415
2704	BHILWARA	BANERA	35689	RUPAHELI KHURD	252024	49669	66225	367918	SBI BANK	SBIN0031097	61134749475	RJBW00007434
2705	BHILWARA	BANERA	35690	SALRIYA KALAN	306931	60490	80654	448075	SBI BANK	SBIN0031097	51036800916	RJBW00007431
2706	BHILWARA	BANERA	35691	SARDARNAGAR	245491	48381	64509	358381	SBI BANK	SBIN0031673	51083380439	RJBW00007436
2707	BHILWARA	BANERA	35692	UPREDA	183835	36230	48307	268372	SBI BANK	SBIN0031097	61137060288	RJBW00007414
2708	BHILWARA	BIJOLIYA	35825	AAROLI	317190	62512	83349	463051	BOB BANK	BARB0BIJOLI	09320100010139	RJBW00007785
2709	BHILWARA	BIJOLIYA	35827	BHOPATPURA	216823	42731	56975	316529	BOB BANK	BARB0BIJOLI	14350100001684	RJBW00007749
2710	BHILWARA	BIJOLIYA	244609	BIJOLIYA KALAN	763414	150454	200605	1114473	BOB BANK	BARB0BIJOLI	14350100008071	RJBW00007760
2711	BHILWARA	BIJOLIYA	35829	BIJOLIYAN KHURD	195983	38624	51499	286106	BOB BANK	BARB0BIJOLI	14350100011104	RJBW00007783
2712	BHILWARA	BIJOLIYA	35831	CHAND JI KI KHEDI	215581	42487	56649	314717	BOB BANK	BARB0BIJOLI	14350100008572	RJBW00007748
2713	BHILWARA	BIJOLIYA	35835	GOPALPURA	181243	35720	47626	264589	SBI BANK	SBIN0031818	61148000350	RJBW00007755
2714	BHILWARA	BIJOLIYA	244610	GURHA	221250	43604	58139	322993	BOB BANK	BARB0BIJOLI	14350100008492	RJBW00007778
2715	BHILWARA	BIJOLIYA	35836	JALENDRI	288953	56947	75929	421829	BRKGB BANK	BARB0BRGBXX	42840100010673	RJBW00007705
2716	BHILWARA	BIJOLIYA	35843	KANSYA	301425	59405	79206	440036	BOB BANK	BARB0BIJOLI	14350100008523	RJBW00007761
2717	BHILWARA	BIJOLIYA	294298	LAKSHMI KHEDA	226811	44700	59600	331111	BOB BANK	BARB0BIJOLI	14350100013814	RJBW00007843
2718	BHILWARA	BIJOLIYA	35848	MAKREDI	280531	55287	73716	409534	BRKGB BANK	BARB0BRGBXX	42840100010672	RJBW00007782
2719	BHILWARA	BIJOLIYA	35849	MAL KA KHERA	258233	50893	67857	376983	BOB BANK	BARB0BIJOLI	09320100010176	RJBW00007753
2720	BHILWARA	BIJOLIYA	35850	MANGTALA	187020	36858	49144	273022	BOB BANK	BARB0BIJOLI	09320100014778	RJBW00007752

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2721	BHILWARA	BIJOLIYA	35855	NAYANAGAR	225785	44498	59330	329613	BRKGB BANK	BARB0BRGBXX	42840100010683	RJBW00007706
2722	BHILWARA	BIJOLIYA	35858	SADARAM JI KA KHERA	124608	24558	32744	181910	BRKGB BANK	BARB0BRGBXX	42840100010682	RJBW00007758
2723	BHILWARA	BIJOLIYA	35859	SALAWATIYA	250566	49382	65842	365790	BOB BANK	BARB0BIJOLI	14350100008093	RJBW00007779
2724	BHILWARA	BIJOLIYA	35863	SHYAMPURA	264496	52127	69502	386125	BRKGB BANK	BARB0BRGBXX	42840100010676	RJBW00007747
2725	BHILWARA	BIJOLIYA	35866	SUKHPURA	192365	37911	50549	280825	BOB BANK	BARB0BIJOLI	14350100007226	RJBW00007781
2726	BHILWARA	BIJOLIYA	35869	THARODA	239228	47147	62863	349238	BOB BANK	BARB0BIJOLI	14350100008501	RJBW00007759
2727	BHILWARA	BIJOLIYA	35870	TILASWAN	207752	40944	54592	303288	BRKGB BANK	BARB0BRGBXX	42840100010680	RJBW00007784
2728	BHILWARA	BIJOLIYA	35871	UMA JI KA KHERA	186372	36730	48974	272076	BRKGB BANK	BARB0BRGBXX	42840100010681	RJBW00007754
2729	BHILWARA	BIJOLIYA	35872	VIKRAMPURA	195281	38486	51315	285082	BRKGB BANK	BARB0BRGBXX	42840100010670	RJBW00007780
2730	BHILWARA	HURDA	35693	AGUNCHA	488013	96178	128237	712428	BOB BANK	BARB0AGOOCH	47990100000003	RJBW00007216
2731	BHILWARA	HURDA	35626	ANTALI	381545	75195	100260	557000	BOB BANK	BARB0ASINDX	38460100001444	RJBW00007211
2732	BHILWARA	HURDA	35694	BARANTIYA	211802	41742	55656	309200	BOB BANK	BARB0AGOOCH	47990100006788	RJBW00007206
2733	BHILWARA	HURDA	35695	BARLA	223355	44019	58692	326066	SBI BANK	SBIN0031099	11761498598	RJBW00007228
2734	BHILWARA	HURDA	35696	BHOJRAS	353417	69651	92869	515937	BOB BANK	BARB0RUPAHE	14950100000500	RJBW00007219
2735	BHILWARA	HURDA	35697	DANTRA	173145	34123	45498	252766	SBI BANK	SBIN0031099	11761512536	RJBW00007258
2736	BHILWARA	HURDA	35699	GAGERA	231292	45583	60777	337652	SBI BANK	SBIN0031099	51080011258	RJBW00007409
2737	BHILWARA	HURDA	35698	GARHWALON KA KHERA	233775	46073	61430	341278	BOB BANK	BARB0SARERI	14830100005991	RJBW00007245
2738	BHILWARA	HURDA	35700	HURDA	694956	136962	182616	1014534	SBI BANK	SBIN0031099	11761498702	RJBW00007247
2739	BHILWARA	HURDA	295114	JAALKHERA	187992	37050	49399	274441	SBI BANK	SBIN0031099	39783637529	RJBW00007844
2740	BHILWARA	HURDA	35701	JALAMPURA	163211	32166	42888	238265	SBI BANK	SBIN0031099	11761498644	RJBW00007207
2741	BHILWARA	HURDA	245548	KANIYA	195713	38571	51428	285712	BRKGB BANK	BARB0BRGBXX	42900100000219	RJBW00007845
2742	BHILWARA	HURDA	35702	KANWALIYAS	319727	63012	84016	466755	SBI BANK	SBIN0031099	11761498474	RJBW00007231
2743	BHILWARA	HURDA	35703	KHEJRI	296835	58500	78001	433336	SBI BANK	SBIN0031099	11761512309	RJBW00007420
2744	BHILWARA	HURDA	35704	KOTRI	204729	40348	53797	298874	SBI BANK	SBIN0031099	51080011452	RJBW00007238
2745	BHILWARA	HURDA	35705	LAMBA	288089	56777	75702	420568	SBI BANK	SBIN0031099	11761504160	RJBW00007242
2746	BHILWARA	HURDA	35706	PHALAMADA	201220	39656	52875	293751	SBI BANK	SBIN0031099	11761514204	RJBW00007408
2747	BHILWARA	HURDA	35707	RUPAHELI	236421	46594	62125	345140	SBI BANK	SBIN0031099	11761498633	RJBW00007239
2748	BHILWARA	HURDA	35708	SARERI	444227	87548	116731	648506	BOB BANK	BARB0SARERI	14830100000533	RJBW00007204
2749	BHILWARA	HURDA	35709	SODAR	241496	47594	63459	352549	BOB BANK	BARB0SARERI	14830100000261	RJBW00007209
2750	BHILWARA	HURDA	35710	TASWARIYA	253050	49871	66495	369416	SBI BANK	SBIN0031099	11761512047	RJBW00007226
2751	BHILWARA	HURDA	35711	TONKARWAD	214501	42274	56365	313140	SBI BANK	SBIN0031099	11761514442	RJBW00007212
2752	BHILWARA	HURDA	35712	UNKHLIYA	159000	31336	41781	232117	SBI BANK	SBIN0031099	11761511021	RJBW00007230
2753	BHILWARA	JAHAZPUR	35713	AMALDA	282960	55766	74354	413080	SBI BANK	SBIN0031100	61154126922	RJBW00007147
2754	BHILWARA	JAHAZPUR	35714	AMARGARH	221736	43700	58266	323702	SBI BANK	SBIN0031100	61151817720	RJBW00007308

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2755	BHILWARA	JAHAZPUR	35715	AMARWASI	311737	61437	81916	455090	SBI BANK	SBIN0031100	61130804770	RJBW00007384
2756	BHILWARA	JAHAZPUR	35716	BAGUDAR	191286	37699	50265	279250	SBI BANK	SBIN0031100	61141892461	RJBW00007454
2757	BHILWARA	JAHAZPUR	35717	BANKRA	239552	47211	62948	349711	SBI BANK	SBIN0031100	61129330122	RJBW00007446
2758	BHILWARA	JAHAZPUR	35718	BARODA	305906	60288	80384	446578	SBI BANK	SBIN0031100	61143517964	RJBW00007447
2759	BHILWARA	JAHAZPUR	35719	BAWRI	320483	63161	84214	467858	SBI BANK	SBIN0031100	61143633141	RJBW00007455
2760	BHILWARA	JAHAZPUR	35720	BEI	203649	40135	53514	297298	SBI BANK	SBIN0031100	61141931310	RJBW00007386
2761	BHILWARA	JAHAZPUR	35722	BHARNI KALAN	243332	47956	63941	355229	SBI BANK	SBIN0031100	61154126999	RJBW00007448
2762	BHILWARA	JAHAZPUR	35721	BHRAGUNAGAR	314166	61916	82555	458637	SBI BANK	SBIN0031100	61148607944	RJBW00007456
2763	BHILWARA	JAHAZPUR	35723	BIHARA	252510	49765	66353	368628	SBI BANK	SBIN0031100	61143578326	RJBW00007149
2764	BHILWARA	JAHAZPUR	35724	BILETHA	250512	49371	65828	365711	SBI BANK	SBIN0031100	61153850562	RJBW00007457
2765	BHILWARA	JAHAZPUR	35725	DHOR	281502	55479	73971	410952	HDFC BANK	HDFC0009190	50100222803128	RJBW00007383
2766	BHILWARA	JAHAZPUR	35726	DHUNWALA	189882	37422	49896	277200	SBI BANK	SBIN0031100	61151100984	RJBW00007458
2767	BHILWARA	JAHAZPUR	35727	FALASIYA	302288	59575	79433	441296	SBI BANK	SBIN0031100	61151173170	RJBW00007387
2768	BHILWARA	JAHAZPUR	35728	GADOLI	176330	34751	46335	257416	SBI BANK	SBIN0031100	51056612341	RJBW00007459
2769	BHILWARA	JAHAZPUR	35729	GANDHER	224651	44274	59032	327957	SBI BANK	SBIN0031100	61140347732	RJBW00007449
2770	BHILWARA	JAHAZPUR	35730	GANGITHALA	269031	53021	70694	392746	SBI BANK	SBIN0031100	61130109889	RJBW00007460
2771	BHILWARA	JAHAZPUR	35731	GURHA	268923	52999	70666	392588	SBI BANK	SBIN0031100	61151041371	RJBW00007461
2772	BHILWARA	JAHAZPUR	35732	ITUNDA	402277	79281	105708	587266	SBI BANK	SBIN0031100	61154324492	RJBW00007462
2773	BHILWARA	JAHAZPUR	35733	JAMOLI	278263	54840	73120	406223	SBI BANK	SBIN0031100	61151251549	RJBW00007450
2774	BHILWARA	JAHAZPUR	35734	KHAJURI	278965	54978	73305	407248	SBI BANK	SBIN0031100	61131822439	RJBW00007451
2775	BHILWARA	JAHAZPUR	35735	KISHANGARH	195713	38571	51428	285712	SBI BANK	SBIN0031100	61135158084	RJBW00007463
2776	BHILWARA	JAHAZPUR	262086	KUCHALWARA KALAN	335006	66023	88031	489060	SBI BANK	SBIN0031100	61271553790	RJBW00007819
2777	BHILWARA	JAHAZPUR	35736	KURADIYA	248461	48967	65289	362717	SBI BANK	SBIN0031100	51056611234	RJBW00007391
2778	BHILWARA	JAHAZPUR	35737	LUHARI KALAN	328743	64789	86385	479917	SBI BANK	SBIN0031100	61151304467	RJBW00007474
2779	BHILWARA	JAHAZPUR	35738	MANOHARPURA	276319	54457	72609	403385	SBI BANK	SBIN0031100	61151817583	RJBW00007452
2780	BHILWARA	JAHAZPUR	35739	PANDER	375552	74014	98685	548251	SBI BANK	SBIN0031100	61151541997	RJBW00007453
2781	BHILWARA	JAHAZPUR	35740	PIPLUND	315948	62267	83023	461238	SBI BANK	SBIN0031100	61142570768	RJBW00007394
2782	BHILWARA	JAHAZPUR	35741	RAWAT KHERA	377658	74429	99239	551326	SBI BANK	SBIN0031100	61147145707	RJBW00007475
2783	BHILWARA	JAHAZPUR	35742	ROPAN	371449	73205	97607	542261	SBI BANK	SBIN0031100	61150889820	RJBW00007392
2784	BHILWARA	JAHAZPUR	35743	SARSIYA	354388	69843	93124	517355	SBI BANK	SBIN0031100	61152456646	RJBW00007464
2785	BHILWARA	JAHAZPUR	35744	SHAKKAR GARH	323992	63852	85137	472981	HDFC BANK	HDFC0009190	50100221388524	RJBW00007382
2786	BHILWARA	JAHAZPUR	35745	TIKAR	305366	60182	80242	445790	SBI BANK	SBIN0031100	61150498860	RJBW00007476
2787	BHILWARA	JAHAZPUR	35746	TITORA(JAGIR)	266223	52467	69956	388646	SBI BANK	SBIN0031100	61129330610	RJBW00007478
2788	BHILWARA	JAHAZPUR	35747	TITORI	183403	36145	48193	267741	SBI BANK	SBIN0031100	61147474130	RJBW00007480

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2789	BHILWARA	JAHAZPUR	35748	ULELA	245545	48392	64523	358460	SBI BANK	SBIN0031100	61143529447	RJBW00007389
2790	BHILWARA	JAHAZPUR	35749	UNCHA	315354	62150	82867	460371	SBI BANK	SBIN0031100	61131471932	RJBW00007148
2791	BHILWARA	KAREDA	35785	AMDALA	178760	35230	46973	260963	SBI BANK	SBIN0031690	61135989653	RJBW00007473
2792	BHILWARA	KAREDA	35789	BEMALI	253320	49924	66566	369810	SBI BANK	SBIN0031690	51080260250	RJBW00007365
2793	BHILWARA	KAREDA	35790	BHABHANA	239066	47115	62820	349001	BOB BANK	BARB0KAREDA	06320100007884	RJBW00007373
2794	BHILWARA	KAREDA	35794	CHANDRAS	242414	47775	63700	353889	SBI BANK	SBIN0031690	61043065758	RJBW00007406
2795	BHILWARA	KAREDA	35796	CHAWANDIYA	191286	37699	50265	279250	SBI BANK	SBIN0031690	61092330389	RJBW00007371
2796	BHILWARA	KAREDA	35797	CHILESHWAR	228161	44966	59955	333082	SBI BANK	SBIN0031102	61150265007	RJBW00007368
2797	BHILWARA	KAREDA	35798	CHITAMBA	232858	45892	61189	339939	BRKGB BANK	BARB0BRGBXX	40090100016282	RJBW00007376
2798	BHILWARA	KAREDA	35799	DAHIMATHA	215095	42391	56521	314007	BOB BANK	BARB0KAREDA	06320100008988	RJBW00007388
2799	BHILWARA	KAREDA	35800	DHUWALA(KAREDA)	244573	48201	64267	357041	BRKGB BANK	BARB0BRGBXX	40090100016281	RJBW00007497
2800	BHILWARA	KAREDA	35805	GORKHIYA	326152	64278	85704	476134	BOB BANK	BARB0KAREDA	06320100008026	RJBW00007486
2801	BHILWARA	KAREDA	35804	GOVERDHANPURA	234477	46211	61614	342302	SBI BANK	SBIN0031102	61150375756	RJBW00007482
2802	BHILWARA	KAREDA	35803	GYANGARH	204081	40220	53627	297928	BRKGB BANK	BARB0BRGBXX	40090100016283	RJBW00007375
2803	BHILWARA	KAREDA	35806	KABRADIYA	251916	49648	66197	367761	SBI BANK	SBIN0031102	51056761347	RJBW00007355
2804	BHILWARA	KAREDA	35807	KAREDA	559549	110276	147035	816860	BOB BANK	BARB0KAREDA	06320100008354	RJBW00007481
2805	BHILWARA	KAREDA	35809	KIDIMAL	201598	39731	52975	294304	BRKGB BANK	BARB0BRGBXX	40530100007005	RJBW00007466
2806	BHILWARA	KAREDA	244608	LADUWAS	250404	49350	65800	365554	SBI BANK	SBIN0031102	61150300836	RJBW00007364
2807	BHILWARA	KAREDA	35812	MOTA KA KHERA	176762	34836	46448	258046	SBI BANK	SBIN0031690	61150309613	RJBW00007489
2808	BHILWARA	KAREDA	35813	NARELI	235935	46498	61998	344431	SBI BANK	SBIN0031690	61150307468	RJBW00007484
2809	BHILWARA	KAREDA	35814	NIMBAHERA JATAN	282636	55702	74269	412607	BOB BANK	BARB0KAREDA	06320100008309	RJBW00007404
2810	BHILWARA	KAREDA	35816	RAMPURIYA	229996	45328	60437	335761	SBI BANK	SBIN0031690	51080260272	RJBW00007374
2811	BHILWARA	KAREDA	35818	SAHNUNDA	192095	37858	50478	280431	SBI BANK	SBIN0031690	61150174436	RJBW00007405
2812	BHILWARA	KAREDA	35819	SHIVPUR	243602	48009	64012	355623	BRKGB BANK	BARB0BRGBXX	40530100021459	RJBW00007403
2813	BHILWARA	KAREDA	35823	THANA	241172	47530	63374	352076	BOB BANK	BARB0KAREDA	06320100008666	RJBW00007508
2814	BHILWARA	KAREDA	35824	UMRI	207590	40912	54549	303051	SBI BANK	SBIN0031102	61150264592	RJBW00007377
2815	BHILWARA	KOTRI	35750	AAMA	256775	50605	67474	374854	SBI BANK	SBIN0031101	51035850867	RJBW00007549
2816	BHILWARA	KOTRI	35752	AASOP	206349	40667	54223	301239	SBI BANK	SBIN0031101	51035851816	RJBW00007494
2817	BHILWARA	KOTRI	35751	AKOLA	267411	52701	70269	390381	SBI BANK	SBIN0032395	51035851872	RJBW00007555
2818	BHILWARA	KOTRI	35753	BADLA	302504	59618	79490	441612	SBI BANK	SBIN0032395	51035850732	RJBW00007502
2819	BHILWARA	KOTRI	35755	BAN KA KHEDA	328689	64778	86371	479838	SBI BANK	SBIN0032395	51035850801	RJBW00007554
2820	BHILWARA	KOTRI	35754	BARLIYAS	317459	62565	83420	463444	SBI BANK	SBIN0031101	51035850936	RJBW00007546
2821	BHILWARA	KOTRI	35756	BIRDHOL	303206	59756	79675	442637	SBI BANK	SBIN0031101	51035851792	RJBW00007517
2822	BHILWARA	KOTRI	35757	BISHNIYA	273458	53893	71858	399209	SBI BANK	SBIN0031101	51035850958	RJBW00007836

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2823	BHILWARA	KOTRI	35758	BORDA	143829	28346	37794	209969	SBI BANK	SBIN0031101	51035851805	RJBW00007485
2824	BHILWARA	KOTRI	35759	CHHAPDEL	222546	43859	58479	324884	SBI BANK	SBIN0031101	51035851102	RJBW00007545
2825	BHILWARA	KOTRI	35760	DANTRA	172551	34006	45342	251899	SBI BANK	SBIN0031101	51035850890	RJBW00007421
2826	BHILWARA	KOTRI	35762	GAHULI	316974	62469	83292	462735	SBI BANK	SBIN0031101	51035850787	RJBW00007528
2827	BHILWARA	KOTRI	35761	GEGA KA KHEDA	301694	59458	79277	440429	SBI BANK	SBIN0032395	51035851282	RJBW00007523
2828	BHILWARA	KOTRI	35763	GENDLIYA	254615	50180	66906	371701	SBI BANK	SBIN0031101	51035850856	RJBW00007837
2829	BHILWARA	KOTRI	35764	JAWAL	223085	43966	58621	325672	SBI BANK	SBIN0031101	51035850823	RJBW00007550
2830	BHILWARA	KOTRI	35765	JEEVA KHEDA	283068	55787	74383	413238	SBI BANK	SBIN0031101	51035851055	RJBW00007521
2831	BHILWARA	KOTRI	35766	KAKROLIYA GHATI	376740	74248	98997	549985	SBI BANK	SBIN0031101	51035850969	RJBW00007584
2832	BHILWARA	KOTRI	35767	KANTI	204081	40220	53627	297928	SBI BANK	SBIN0031101	51035851237	RJBW00007533
2833	BHILWARA	KOTRI	35768	KISHANGARH	225785	44498	59330	329613	SBI BANK	SBIN0031101	51035851769	RJBW00007515
2834	BHILWARA	KOTRI	35769	KOTHAJ	252024	49669	66225	367918	SBI BANK	SBIN0031101	51035850889	RJBW00007423
2835	BHILWARA	KOTRI	35770	KOTRI	615051	121214	161619	897884	SBI BANK	SBIN0031101	51035850743	RJBW00007499
2836	BHILWARA	KOTRI	35771	LASADIYA	226055	44551	59401	330007	SBI BANK	SBIN0031101	51035850798	RJBW00007548
2837	BHILWARA	KOTRI	35772	MANSHA	315570	62193	82923	460686	SBI BANK	SBIN0031101	51035850903	RJBW00007574
2838	BHILWARA	KOTRI	35773	NANDRAI	530665	104584	139445	774694	SBI BANK	SBIN0031101	51035851157	RJBW00007483
2839	BHILWARA	KOTRI	35774	PAROLI	436237	85974	114632	636843	SBI BANK	SBIN0031101	51035850834	RJBW00007500
2840	BHILWARA	KOTRI	35775	RASED	187884	37028	49371	274283	SBI BANK	SBIN0031101	51035851827	RJBW00007422
2841	BHILWARA	KOTRI	35776	REDWAS	321293	63320	84427	469040	SBI BANK	SBIN0031101	51035850914	RJBW00007509
2842	BHILWARA	KOTRI	35777	REETH	308659	60831	81108	450598	SBI BANK	SBIN0031101	51035850878	RJBW00007380
2843	BHILWARA	KOTRI	35778	SANKHARA	227081	44753	59671	331505	SBI BANK	SBIN0031101	51035851838	RJBW00007492
2844	BHILWARA	KOTRI	35779	SATOLA KA KHERA	219576	43274	57699	320549	SBI BANK	SBIN0032395	51035850812	RJBW00007575
2845	BHILWARA	KOTRI	35781	SAWAIPUR	270326	53276	71035	394637	SBI BANK	SBIN0032395	51035850925	RJBW00007506
2846	BHILWARA	KOTRI	35780	SUTHEPA	294406	58022	77362	429790	SBI BANK	SBIN0031101	51035851293	RJBW00007544
2847	BHILWARA	KOTRI	35782	UDLIYAS	231400	45604	60806	337810	SBI BANK	SBIN0031101	51035850754	RJBW00007551
2848	BHILWARA	MANDAL	35783	ALMAS	240794	47456	63274	351524	BOB BANK	BARB0BHABHI	14550100017318	RJBW00007385
2849	BHILWARA	MANDAL	35784	AMARGARH	248461	48967	65289	362717	PNB BANK	PUNB0357400	3574000100028088	RJBW00007407
2850	BHILWARA	MANDAL	35786	BAGORE	537630	105956	141275	784861	PNB BANK	PUNB0357400	3574000100016117	RJBW00007514
2851	BHILWARA	MANDAL	35787	BAWADI	230482	45423	60565	336470	SBI BANK	SBIN0031102	51056761370	RJBW00007402
2852	BHILWARA	MANDAL	35788	BAWALAS	236043	46519	62026	344588	PNB BANK	PUNB0357400	3574000100080501	RJBW00007540
2853	BHILWARA	MANDAL	35791	BHADU	230806	45487	60650	336943	BOB BANK	BARB0BHAMAN	20750100002105	RJBW00007367
2854	BHILWARA	MANDAL	35792	BHAGWANPURA	312114	61512	82015	455641	BOB BANK	BARB0BHABHI	14550100005626	RJBW00007531
2855	BHILWARA	MANDAL	294289	BHAWLAS	174765	34443	45924	255132	BRKGB BANK	BARB0BRGBXX	47690100005538	RJBW00007828
2856	BHILWARA	MANDAL	35793	BHEEMDIYAS	180326	35539	47385	263250	SBI BANK	SBIN0031102	51056761369	RJBW00007418

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2857	BHILWARA	MANDAL	35795	CHANKHED	178922	35262	47016	261200	SBI BANK	SBIN0031102	61150332916	RJBW00007505
2858	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	217633	42891	57188	317712	SBI BANK	SBIN0031102	51056761245	RJBW00007511
2859	BHILWARA	MANDAL	35802	GHODAS	202353	39880	53173	295406	SBI BANK	SBIN0031102	51056761303	RJBW00007390
2860	BHILWARA	MANDAL	244607	JORAWARPURA	247381	48754	65005	361140	BOB BANK	BARB0BHAMAN	20750100002109	RJBW00007401
2861	BHILWARA	MANDAL	35808	KERIYA	293380	57819	77093	428292	BOB BANK	BARB0BHABHI	14550100004035	RJBW00007410
2862	BHILWARA	MANDAL	294548	LEERDIYA	230536	45434	60579	336549	SBI BANK	SBIN0031102	39645882821	RJBW00007834
2863	BHILWARA	MANDAL	35810	LESWA	175197	34528	46037	255762	BOB BANK	BARB0BHAMAN	20750100006677	RJBW00007525
2864	BHILWARA	MANDAL	244606	LUHARIYA	280153	55213	73617	408983	SBI BANK	SBIN0031102	61150265063	RJBW00007495
2865	BHILWARA	MANDAL	35811	MANDAL	867291	170926	227901	1266118	SBI BANK	SBIN0031102	51056761585	RJBW00007520
2866	BHILWARA	MANDAL	244605	MEJA	286253	56415	75220	417888	SBI BANK	SBIN0031102	51056761325	RJBW00007372
2867	BHILWARA	MANDAL	295210	NEEM KA KHERA	262660	51765	69020	383445	BOB BANK	BARB0DHUNWA	53790100005838	RJBW00007832
2868	BHILWARA	MANDAL	35815	PITHAS	195119	38454	51272	284845	SBI BANK	SBIN0031102	51056761802	RJBW00007516
2869	BHILWARA	MANDAL	35817	SANTOKPURA	261040	51446	68595	381081	SBI BANK	SBIN0031102	61150378394	RJBW00007363
2870	BHILWARA	MANDAL	35820	SIDIYAS	229186	45168	60224	334578	SBI BANK	SBIN0031102	51056761686	RJBW00007366
2871	BHILWARA	MANDAL	35821	SURAS	201760	39763	53017	294540	SBI BANK	SBIN0031102	61150264706	RJBW00007381
2872	BHILWARA	MANDAL	35822	TAHUKA	217363	42838	57117	317318	PNB BANK	PUNB0357400	3574000100016092	RJBW00007477
2873	BHILWARA	MANDALGARH	236072	BALDARKHAN	143343	28250	37667	209260	SBI BANK	SBIN0031103	61143602769	RJBW00007250
2874	BHILWARA	MANDALGARH	35826	BARUNDNI	436345	85995	114660	637000	SBI BANK	SBIN0031103	61150253400	RJBW00007270
2875	BHILWARA	MANDALGARH	35830	BEEKRAN	189774	37401	49868	277043	SBI BANK	SBIN0009506	32167324235	RJBW00007241
2876	BHILWARA	MANDALGARH	35828	BIGOD	786954	155093	206791	1148838	SBI BANK	SBIN0031103	61139451656	RJBW00007267
2877	BHILWARA	MANDALGARH	35832	DHAKAR KHERI	180704	35613	47484	263801	SBI BANK	SBIN0031103	61140076292	RJBW00007227
2878	BHILWARA	MANDALGARH	35833	DHAMNIYA	258503	50946	67928	377377	SBI BANK	SBIN0009506	11760416999	RJBW00007268
2879	BHILWARA	MANDALGARH	35834	DOLPURA	205161	40433	53911	299505	BOB BANK	BARB0MANDAL	09320100020630	RJBW00007232
2880	BHILWARA	MANDALGARH	236071	GENOLI	213097	41997	55996	311090	SBI BANK	SBIN0031103	32166527521	RJBW00007237
2881	BHILWARA	MANDALGARH	236070	HODA	136108	26824	35766	198698	SBI BANK	SBIN0031103	61130513011	RJBW00007262
2882	BHILWARA	MANDALGARH	35837	JALIYA	246139	48509	64679	359327	SBI BANK	SBIN0031103	61148270511	RJBW00007276
2883	BHILWARA	MANDALGARH	35838	JASSU JI KA KHERA	203973	40199	53599	297771	SBI BANK	SBIN0031103	61150318584	RJBW00007269
2884	BHILWARA	MANDALGARH	35839	JHANJHOLA	188046	37060	49414	274520	SBI BANK	SBIN0031103	61150249574	RJBW00007278
2885	BHILWARA	MANDALGARH	35840	JOJWA	195227	38475	51300	285002	BOB BANK	BARB0BARUKH	09320100014836	RJBW00007252
2886	BHILWARA	MANDALGARH	35841	KACHOLA	396824	78206	104275	579305	SBI BANK	SBIN0031897	61020959854	RJBW00007223
2887	BHILWARA	MANDALGARH	35842	KALYANPURA	206295	40657	54209	301161	SBI BANK	SBIN0031103	61130669784	RJBW00007309
2888	BHILWARA	MANDALGARH	35844	KHACHROL	197764	38975	51967	288706	SBI BANK	SBIN0031103	32168482430	RJBW00007280
2889	BHILWARA	MANDALGARH	35845	KHATWADA	294838	58107	77476	430421	BOB BANK	BARB0MANDAL	09320100012332	RJBW00007281
2890	BHILWARA	MANDALGARH	35846	LADPURA	307633	60628	80838	449099	SBI BANK	SBIN0031103	32166941113	RJBW00007310

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2891	BHILWARA	MANDALGARH	35847	MAHUWA	319241	62916	83888	466045	SBI BANK	SBIN0009506	32167358196	RJBW00007282
2892	BHILWARA	MANDALGARH	35851	MANPURA	290843	57319	76426	424588	BOB BANK	BARB0MANDAL	09320100008843	RJBW00007311
2893	BHILWARA	MANDALGARH	35852	MOHANPURA	274376	54074	72099	400549	SBI BANK	SBIN0031103	32166591382	RJBW00007312
2894	BHILWARA	MANDALGARH	35853	MOTORON KA KHERA	210182	41423	55230	306835	SBI BANK	SBIN0031103	36528573806	RJBW00007233
2895	BHILWARA	MANDALGARH	35854	MUKUNDPURIYA	275186	54234	72312	401732	BOB BANK	BARB0BARUKH	09320100009495	RJBW00007251
2896	BHILWARA	MANDALGARH	35856	RAJGARH	217902	42944	57259	318105	SBI BANK	SBIN0031897	61042266208	RJBW00007313
2897	BHILWARA	MANDALGARH	35857	RALAYATA	241388	47573	63430	352391	SBI BANK	SBIN0031103	32119898264	RJBW00007243
2898	BHILWARA	MANDALGARH	35860	SARANA	192905	38018	50690	281613	SBI BANK	SBIN0031103	11412750987	RJBW00007234
2899	BHILWARA	MANDALGARH	35861	SARTHALA	201274	39667	52889	293830	SBI BANK	SBIN0031897	61034150066	RJBW00007229
2900	BHILWARA	MANDALGARH	35862	SHYAMGARH	212234	41827	55769	309830	SBI BANK	SBIN0031103	61150246288	RJBW00007264
2901	BHILWARA	MANDALGARH	35864	SINGOLI	229672	45264	60352	335288	SBI BANK	SBIN0031103	32168754926	RJBW00007249
2902	BHILWARA	MANDALGARH	35865	SRINAGAR	203595	40125	53499	297219	SBI BANK	SBIN0031103	61150320105	RJBW00007235
2903	BHILWARA	MANDALGARH	35867	SURAS	260770	51393	68524	380687	SBI BANK	SBIN0031103	61150260789	RJBW00007236
2904	BHILWARA	MANDALGARH	35868	THALKALAN	220926	43540	58054	322520	SBI BANK	SBIN0009506	32280485032	RJBW00007240
2905	BHILWARA	RAIPUR	35873	ASHAHOLI	295756	58288	77717	431761	BOB BANK	BARB0ASHAXX	20760100001962	RJBW00007468
2906	BHILWARA	RAIPUR	35875	BAGOLIYA	290303	57213	76284	423800	BOB BANK	BARB0RAIBHI	06940100009576	RJBW00007557
2907	BHILWARA	RAIPUR	35874	BANGAR	176060	34698	46264	257022	BOB BANK	BARB0RAIBHI	06940100009426	RJBW00007556
2908	BHILWARA	RAIPUR	35881	JHADOL	264550	52138	69517	386205	BOB BANK	BARB0RAIBHI	06940100009508	RJBW00007561
2909	BHILWARA	RAIPUR	35876	BHEETA	301425	59405	79206	440036	BOB BANK	BARB0RAIBHI	06940100009581	RJBW00007553
2910	BHILWARA	RAIPUR	35877	BORANA	298779	58883	78511	436173	BRKGB BANK	BARB0BRGBXX	40110100000057	RJBW00007470
2911	BHILWARA	RAIPUR	35878	BORIYA PURA	134488	26505	35340	196333	BOB BANK	BARB0ASHAXX	20760100000047	RJBW00007558
2912	BHILWARA	RAIPUR	35879	DEVRIYA	156678	30878	41171	228727	BRKGB BANK	BARB0BRGBXX	40110100000998	RJBW00007559
2913	BHILWARA	RAIPUR	35880	GALWA	190098	37465	49953	277516	BOB BANK	BARB0RAIBHI	06940100004141	RJBW00007560
2914	BHILWARA	RAIPUR	35882	KHAKHAR MALA	246895	48658	64877	360430	BOB BANK	BARB0RAIBHI	06940100002173	RJBW00007562
2915	BHILWARA	RAIPUR	35883	KHEMANA	286901	56543	75390	418834	BRKGB BANK	BARB0BRGBXX	40110100001002	RJBW00007563
2916	BHILWARA	RAIPUR	35884	KOT	165370	32591	43455	241416	BOB BANK	BARB0RAIBHI	06940100002151	RJBW00007564
2917	BHILWARA	RAIPUR	35885	MOKHUNDA	247111	48701	64934	360746	BOB BANK	BARB0RAIBHI	06940100009586	RJBW00007479
2918	BHILWARA	RAIPUR	35886	NAHRI	254615	50180	66906	371701	BOB BANK	BARB0ASHAXX	20760100000073	RJBW00007565
2919	BHILWARA	RAIPUR	35887	NANDSHA	251430	49552	66069	367051	BOB BANK	BARB0RAIBHI	06940100004658	RJBW00007472
2920	BHILWARA	RAIPUR	35888	NARAYAN KHERA	164615	32442	43256	240313	BOB BANK	BARB0RAIBHI	06940100009577	RJBW00007566
2921	BHILWARA	RAIPUR	35889	NATHDIYAS	231832	45689	60919	338440	BRKGB BANK	BARB0BRGBXX	40110100000290	RJBW00007542
2922	BHILWARA	RAIPUR	35890	PALRA	176168	34719	46292	257179	BOB BANK	BARB0RAIBHI	06940100009478	RJBW00007567
2923	BHILWARA	RAIPUR	35891	PITHA KA KHERA	235071	46328	61771	343170	BOB BANK	BARB0RAIBHI	06940100002162	RJBW00007568
2924	BHILWARA	RAIPUR	35892	RAIPUR	428300	84410	112546	625256	BRKGB BANK	BARB0BRGBXX	40110100000205	RJBW00007569

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2925	BHILWARA	RAIPUR	35893	SAGREV	194417	38316	51088	283821	BOB BANK	BARB0RAIBHI	06940100002183	RJBW00007552
2926	BHILWARA	RAIPUR	35894	THALA	293056	57756	77007	427819	BOB BANK	BARB0RAIBHI	06940100009575	RJBW00007570
2927	BHILWARA	SAHARA	35895	AAMLI	169528	33411	44547	247486	SBI BANK	SBIN0031676	51073150361	RJBW00007318
2928	BHILWARA	SAHARA	35896	ARNIYA	245707	48424	64565	358696	SBI BANK	SBIN0031098	61133240391	RJBW00007319
2929	BHILWARA	SAHARA	35897	BHARAK	255479	50350	67133	372962	SBI BANK	SBIN0031098	61133241099	RJBW00007320
2930	BHILWARA	SAHARA	35898	BHUNAS	288413	56841	75787	421041	SBI BANK	SBIN0031098	61133240787	RJBW00007321
2931	BHILWARA	SAHARA	35899	CHAWANDIYA	210506	41487	55315	307308	SBI BANK	SBIN0031098	61133240925	RJBW00007322
2932	BHILWARA	SAHARA	35900	CHIDKHERA	201166	39646	52861	293673	SBI BANK	SBIN0031676	61128613894	RJBW00007323
2933	BHILWARA	SAHARA	35901	DELANA	244195	48126	64168	356489	SBI BANK	SBIN0031098	61133237344	RJBW00007324
2934	BHILWARA	SAHARA	35902	DHOSAR	208238	41040	54720	303998	SBI BANK	SBIN0031098	61133328979	RJBW00007325
2935	BHILWARA	SAHARA	35903	GANESHPURA	242684	47828	63771	354283	SBI BANK	SBIN0031098	61133328811	RJBW00007395
2936	BHILWARA	SAHARA	35904	GOVALIYA	171579	33815	45087	250481	SBI BANK	SBIN0031098	61133240573	RJBW00007327
2937	BHILWARA	SAHARA	35905	KANGANI	180272	35528	47371	263171	SBI BANK	SBIN0031098	61133543431	RJBW00007328
2938	BHILWARA	SAHARA	35906	KHANKHALA	208130	41018	54691	303839	BRKGB BANK	BARB0BRGBXX	47910100000136	RJBW00007339
2939	BHILWARA	SAHARA	35907	KOSHITHAL	403465	79515	106020	589000	SBI BANK	SBIN0031098	61133408276	RJBW00007340
2940	BHILWARA	SAHARA	35908	LAKHOLA	193823	38199	50932	282954	SBI BANK	SBIN0031098	51036931531	RJBW00007341
2941	BHILWARA	SAHARA	35909	MAHENDRAGARH	206889	40774	54365	302028	SBI BANK	SBIN0031676	51073150407	RJBW00007342
2942	BHILWARA	SAHARA	35910	MAJHAWAS	200302	39476	52634	292412	SBI BANK	SBIN0031098	61134628687	RJBW00007343
2943	BHILWARA	SAHARA	35911	NANDSA	198466	39114	52152	289732	PNB BANK	PUNB0952200	9522000100010811	RJBW00007344
2944	BHILWARA	SAHARA	35912	NEGDIYA KA KHEDA	193931	38220	50960	283111	SBI BANK	SBIN0031098	61133240629	RJBW00007345
2945	BHILWARA	SAHARA	35913	POTLAN	388942	76653	102204	567799	SBI BANK	SBIN0031098	61134743597	RJBW00007346
2946	BHILWARA	SAHARA	35914	SAHARA	298671	58862	78483	436016	SBI BANK	SBIN0031098	61133241000	RJBW00007396
2947	BHILWARA	SAHARA	35915	SALERA	219090	43178	57571	319839	SBI BANK	SBIN0031098	61133241306	RJBW00007349
2948	BHILWARA	SAHARA	35916	SARGAON	197116	38848	51797	287761	SBI BANK	SBIN0031098	61134628745	RJBW00007398
2949	BHILWARA	SAHARA	35917	SATLIYAS	224705	44285	59047	328037	SBI BANK	SBIN0031098	61133240856	RJBW00007351
2950	BHILWARA	SAHARA	35918	SHIVRATI	166558	32825	43767	243150	SBI BANK	SBIN0031098	61133240506	RJBW00007352
2951	BHILWARA	SAHARA	35919	SONIYANA	229132	45157	60210	334499	SBI BANK	SBIN0031098	61138129571	RJBW00007397
2952	BHILWARA	SAHARA	35920	SURAWAS	162833	32091	42788	237712	SBI BANK	SBIN0031098	61133241215	RJBW00007356
2953	BHILWARA	SAHARA	35921	ULLAI	166396	32793	43725	242914	SBI BANK	SBIN0031098	61134085637	RJBW00007357
2954	BHILWARA	SAHARA	35922	UMMEDPURA	203271	40061	53414	296746	SBI BANK	SBIN0031098	61133241157	RJBW00007358
2955	BHILWARA	SHAHPURA	35923	AAMLI KALAN	184969	36454	48605	270028	HDFC BANK	HDFC0004169	50100095371312	RJBW00007288
2956	BHILWARA	SHAHPURA	35924	ARNIYA GHORA	281016	55383	73844	410243	BOB BANK	BARB0KANECH	19730100002905	RJBW00007360
2957	BHILWARA	SHAHPURA	35925	ARNIYA RASA	273296	53861	71815	398972	HDFC BANK	HDFC0004169	50100147466125	RJBW00007293
2958	BHILWARA	SHAHPURA	35926	ARWAD	312384	61565	82086	456035	HDFC BANK	HDFC0004169	50100147466112	RJBW00007145

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2959	BHILWARA	SHAHPURA	35927	BACHHKHERA	164237	32368	43157	239762	HDFC BANK	HDFC0004169	50100147466266	RJBW00007289
2960	BHILWARA	SHAHPURA	35928	BALAPURA	223571	44062	58749	326382	HDFC BANK	HDFC0004169	50100147466164	RJBW00007291
2961	BHILWARA	SHAHPURA	35929	BANSEDA	237501	46807	62409	346717	HDFC BANK	HDFC0004169	50100147466141	RJBW00007290
2962	BHILWARA	SHAHPURA	35930	BHOJPUR	161051	31740	42320	235111	HDFC BANK	HDFC0004169	50100095371361	RJBW00007829
2963	BHILWARA	SHAHPURA	35931	BILIYA	275833	54361	72482	402676	HDFC BANK	HDFC0004169	50100106209411	RJBW00007292
2964	BHILWARA	SHAHPURA	35932	BORDA	218388	43040	57387	318815	BOB BANK	BARB0SHABHI	10230100014802	RJBW00007378
2965	BHILWARA	SHAHPURA	35934	DABLA CHANDA	256829	50616	67488	374933	HDFC BANK	HDFC0004169	50100095371246	RJBW00007315
2966	BHILWARA	SHAHPURA	35933	DABLA KACHRA	209534	41295	55060	305889	HDFC BANK	HDFC0004169	50100095371476	RJBW00007307
2967	BHILWARA	SHAHPURA	35939	DAULATPURA	191825	37805	50407	280037	HDFC BANK	HDFC0004169	50100095371411	RJBW00007275
2968	BHILWARA	SHAHPURA	35935	DEVRIYA	216985	42763	57018	316766	HDFC BANK	HDFC0004169	50100147466102	RJBW00007362
2969	BHILWARA	SHAHPURA	35936	DHANOP	310441	61182	81576	453199	HDFC BANK	HDFC0004169	50100147466000	RJBW00007273
2970	BHILWARA	SHAHPURA	35937	DHIKOLA	312762	61639	82186	456587	HDFC BANK	HDFC0004169	50100095371489	RJBW00007354
2971	BHILWARA	SHAHPURA	35938	DOHARIYA	252672	49797	66396	368865	HDFC BANK	HDFC0004169	50100095371322	RJBW00007295
2972	BHILWARA	SHAHPURA	35943	EITDIYA	237771	46860	62480	347111	HDFC BANK	HDFC0004169	50200021473268	RJBW00007277
2973	BHILWARA	SHAHPURA	35942	EITMARIYA	279451	55074	73432	407957	HDFC BANK	HDFC0004169	50100095371351	RJBW00007359
2974	BHILWARA	SHAHPURA	35940	GIRDIYA	207806	40955	54606	303367	HDFC BANK	HDFC0004169	50100095371437	RJBW00007316
2975	BHILWARA	SHAHPURA	35941	HUKAMPURA	277561	54702	72936	405199	HDFC BANK	HDFC0004169	50100147466180	RJBW00007284
2976	BHILWARA	SHAHPURA	35944	KADI SAHANA	224381	44221	58961	327563	HDFC BANK	HDFC0004169	50100095371335	RJBW00007203
2977	BHILWARA	SHAHPURA	35946	KANECHAN KALAN	252834	49829	66438	369101	HDFC BANK	HDFC0004169	50200021509364	RJBW00007294
2978	BHILWARA	SHAHPURA	35947	KANECHAN KHURD	224759	44296	59061	328116	HDFC BANK	HDFC0004169	50100147466091	RJBW00007833
2979	BHILWARA	SHAHPURA	35945	KHAMOR	333710	65768	87690	487168	SBI BANK	SBIN0031095	61129756820	RJBW00007283
2980	BHILWARA	SHAHPURA	35948	KOTHIYA	288791	56915	75887	421593	BOB BANK	BARB0KOTHIA	17460100000218	RJBW00007285
2981	BHILWARA	SHAHPURA	35949	LASADIYA	278479	54883	73177	406539	HDFC BANK	HDFC0004169	50100147466279	RJBW00007314
2982	BHILWARA	SHAHPURA	35950	LULAS	232858	45892	61189	339939	HDFC BANK	HDFC0004169	50100095371492	RJBW00007400
2983	BHILWARA	SHAHPURA	35951	MATAJI KA KHERA	199978	39412	52549	291939	HDFC BANK	HDFC0004169	50100147466177	RJBW00007304
2984	BHILWARA	SHAHPURA	35952	MINDOLIYA	192905	38018	50690	281613	HDFC BANK	HDFC0004169	50100095371463	RJBW00007244
2985	BHILWARA	SHAHPURA	294297	NAI RAJYAS	226217	44583	59444	330244	BRKGB BANK	BARB0BRGBXX	40130100013448	RJBW00007830
2986	BHILWARA	SHAHPURA	35953	PHOOLIYA KALAN	405787	79973	106630	592390	BOB BANK	BARB0PHOOLI	48000100004790	RJBW00007272
2987	BHILWARA	SHAHPURA	35954	PHOOLIYA KHURD	189504	37347	49797	276648	HDFC BANK	HDFC0004169	50100095371450	RJBW00007379
2988	BHILWARA	SHAHPURA	35955	PRATAPPURA	188316	37113	49485	274914	HDFC BANK	HDFC0004169	50100103851037	RJBW00007306
2989	BHILWARA	SHAHPURA	35956	REHAD	192851	38007	50676	281534	HDFC BANK	HDFC0004169	50100103850876	RJBW00007271
2990	BHILWARA	SHAHPURA	35957	SANGARI	254184	50095	66793	371072	HDFC BANK	HDFC0004169	50200021466762	RJBW00007305
2991	BHILWARA	SHAHPURA	35958	SANGRIYA	286685	56500	75333	418518	HDFC BANK	HDFC0004169	50100147466151	RJBW00007274
2992	BHILWARA	SHAHPURA	35959	TASWARIYA BANSA	186696	36794	49059	272549	SBI BANK	SBIN0031095	31771469906	RJBW00007279

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2993	BHILWARA	SHAHPURA	35960	TEHNAL	295162	58171	77561	430894	HDFC BANK	HDFC0004169	50100095371390	RJBW00007286
2994	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	269625	53138	70850	393613	BOB BANK	BARB0SUWANA	11830100012067	RJBW00007440
2995	BHILWARA	SUWANA	35962	ARJIYA	354226	69811	93081	517118	BOB BANK	BARB0SUWANA	11830100012068	RJBW00007441
2996	BHILWARA	SUWANA	35963	ATUN	287927	56745	75660	420332	BOB BANK	BARB0SUWANA	11830100012069	RJBW00007417
2997	BHILWARA	SUWANA	35964	BARDOD	273350	53872	71829	399051	BOB BANK	BARB0SUWANA	11830100012070	RJBW00007503
2998	BHILWARA	SUWANA	35965	BHOLI	240092	47317	63090	350499	BOB BANK	BARB0SUWANA	11830100012071	RJBW00007490
2999	BHILWARA	SUWANA	35966	BHOPALGARH	313464	61778	82370	457612	BOB BANK	BARB0SUWANA	11830100012072	RJBW00007493
3000	BHILWARA	SUWANA	294295	BILIYA KALAN	268383	52893	70524	391800	BOB BANK	BARB0SUWANA	11830100016844	RJBW00007822
3001	BHILWARA	SUWANA	35967	DANTHAL	226001	44540	59387	329928	BOB BANK	BARB0SUWANA	11830100012073	RJBW00007496
3002	BHILWARA	SUWANA	35968	DARIBA	330633	65161	86882	482676	BOB BANK	BARB0SUWANA	11830100012074	RJBW00007491
3003	BHILWARA	SUWANA	35969	DEOLI	239822	47264	63019	350105	BOB BANK	BARB0SUWANA	11830100012075	RJBW00007538
3004	BHILWARA	SUWANA	35970	DUDIYA	246463	48573	64764	359800	BOB BANK	BARB0SUWANA	11830100012076	RJBW00007498
3005	BHILWARA	SUWANA	294293	GATHEELA KHERA	228646	45062	60082	333790	BOB BANK	BARB0SUWANA	11830100016643	RJBW00007824
3006	BHILWARA	SUWANA	35971	GUNDALI	203973	40199	53599	297771	BOB BANK	BARB0SUWANA	11830100012077	RJBW00007501
3007	BHILWARA	SUWANA	35972	GURLAN	302990	59713	79618	442321	BOB BANK	BARB0SUWANA	11830100012025	RJBW00007519
3008	BHILWARA	SUWANA	294294	GUWARDI	248515	48977	65303	362795	HDFC BANK	HDFC0000350	50100341724507	RJBW00007823
3009	BHILWARA	SUWANA	35973	HALED	268491	52914	70552	391957	BOB BANK	BARB0SUWANA	11830100012078	RJBW00007524
3010	BHILWARA	SUWANA	35974	HAMEERGARH	686371	135270	180360	1002001	BOB BANK	BARB0SUWANA	11830100012079	RJBW00007539
3011	BHILWARA	SUWANA	35975	KANDA	210074	41401	55202	306677	BOB BANK	BARB0SUWANA	11830100012080	RJBW00007530
3012	BHILWARA	SUWANA	35976	KAROI	344670	67928	90570	503168	BOB BANK	BARB0SUWANA	11830100012081	RJBW00007534
3013	BHILWARA	SUWANA	35977	KHERABAD	185347	36528	48704	270579	BOB BANK	BARB0SUWANA	11830100012082	RJBW00007535
3014	BHILWARA	SUWANA	35978	KOCHRIYA	236799	46668	62225	345692	BOB BANK	BARB0SUWANA	11830100012083	RJBW00007537
3015	BHILWARA	SUWANA	35979	KODUKOTA	246247	48530	64707	359484	BOB BANK	BARB0SUWANA	11830100012022	RJBW00007419
3016	BHILWARA	SUWANA	35980	MAHUWA KALAN	217579	42880	57174	317633	BOB BANK	BARB0SUWANA	11830100012084	RJBW00007536
3017	BHILWARA	SUWANA	35981	MALOLA	280854	55351	73801	410006	BOB BANK	BARB0SUWANA	11830100012024	RJBW00007532
3018	BHILWARA	SUWANA	35982	MANGROP	416909	82164	109553	608626	BOB BANK	BARB0SUWANA	11830100012085	RJBW00007529
3019	BHILWARA	SUWANA	35983	OJYADA	311413	61373	81831	454617	BOB BANK	BARB0SUWANA	11830100012086	RJBW00007488
3020	BHILWARA	SUWANA	35984	PALRI	222977	43944	58593	325514	BOB BANK	BARB0SUWANA	11830100012087	RJBW00007527
3021	BHILWARA	SUWANA	35985	PANSAL	239768	47254	63005	350027	BOB BANK	BARB0SUWANA	11830100012088	RJBW00007467
3022	BHILWARA	SUWANA	294291	PATLIYAS	217147	42795	57060	317002	HDFC BANK	HDFC0009631	50100341723990	RJBW00007825
3023	BHILWARA	SUWANA	35986	PEEPLI	238958	47094	62792	348844	BOB BANK	BARB0SUWANA	11830100012089	RJBW00007526
3024	BHILWARA	SUWANA	35987	RAMPURIYA	190584	37560	50080	278224	BOB BANK	BARB0SUWANA	11830100012090	RJBW00007522
3025	BHILWARA	SUWANA	35988	RICHADA	272270	53659	71545	397474	BOB BANK	BARB0SUWANA	11830100012091	RJBW00007471
3026	BHILWARA	SUWANA	35989	RUPAHELI	249918	49254	65672	364844	BOB BANK	BARB0SUWANA	11830100012092	RJBW00007513

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3027	BHILWARA	SUWANA	35990	SANGWA	309415	60980	81306	451701	BOB BANK	BARB0SUWANA	11830100012093	RJBW00007510
3028	BHILWARA	SUWANA	35991	SETHURIYA	263254	51882	69176	384312	BOB BANK	BARB0SUWANA	11830100012021	RJBW00007507
3029	BHILWARA	SUWANA	35992	SIND DIYAS	253266	49914	66552	369732	BOB BANK	BARB0SUWANA	11830100012094	RJBW00007469
3030	BHILWARA	SUWANA	35993	SUWANA	396338	78110	104147	578595	BOB BANK	BARB0SUWANA	11830100002681	RJBW00007146
3031	BHILWARA	SUWANA	35994	SWAROOPGANJ	291436	57436	76582	425454	BOB BANK	BARB0SUWANA	11830100012095	RJBW00007504
3032	BIKANER	BAJJU KHALSA	262182	6-8 SANTOSH NAGAR	178880	35254	47005	261139	SBI BANK	SBIN0032462	61259249594	RJBI00006100
3033	BIKANER	BAJJU KHALSA	36059	BAJJU	393883	77627	103502	575012	SBI BANK	SBIN0031168	51085580243	RJBI00006463
3034	BIKANER	BAJJU KHALSA	294051	BAJJU TEJPURA	219057	43172	57562	319791	SBI BANK	SBIN0031496	39758205146	RJBI00006323
3035	BIKANER	BAJJU KHALSA	36060	BANGADSR	496968	97943	130590	725501	SBI BANK	SBIN0031168	51085580312	RJBI00005746
3036	BIKANER	BAJJU KHALSA	36061	BARSALPUR	204000	40204	53606	297810	SBI BANK	SBIN0031168	51085580107	RJBI00005851
3037	BIKANER	BAJJU KHALSA	36062	BHALURI	434929	85716	114288	634933	SBI BANK	SBIN0031168	51085580129	RJBI00005852
3038	BIKANER	BAJJU KHALSA	262174	BHOORASAR	161723	31872	42497	236092	SBI BANK	SBIN0031168	61259507668	RJBI00006398
3039	BIKANER	BAJJU KHALSA	294052	BIJERI	252212	49706	66275	368193	SBI BANK	SBIN0031496	39751193634	RJBI00006395
3040	BIKANER	BAJJU KHALSA	36066	BIKAMPUR	216017	42573	56763	315353	SBI BANK	SBIN0031168	51085580470	RJBI00006406
3041	BIKANER	BAJJU KHALSA	36070	CHARANWALA	463596	91366	121821	676783	SBI BANK	SBIN0031168	51085580389	RJBI00006064
3042	BIKANER	BAJJU KHALSA	294053	CHEELA KASHMEER	293258	57795	77061	428114	SBI BANK	SBIN0031610	39904601510	RJBI00006404
3043	BIKANER	BAJJU KHALSA	262191	GAJJEWALA	187349	36923	49231	273503	SBI BANK	SBIN0031168	61262681145	RJBI00006423
3044	BIKANER	BAJJU KHALSA	36076	GODU	377160	74331	99108	550599	SBI BANK	SBIN0031168	51085580298	RJBI00006045
3045	BIKANER	BAJJU KHALSA	36077	GOGDIYAWALA	206750	40746	54329	301825	SBI BANK	SBIN0031168	51085580209	RJBI00006403
3046	BIKANER	BAJJU KHALSA	36078	GOKUL	362248	71392	95189	528829	SBI BANK	SBIN0031168	51085580152	RJBI00006405
3047	BIKANER	BAJJU KHALSA	295012	GRANDHI	178518	35182	46910	260610	SBI BANK	SBIN0031496	39758200512	RJBI00006391
3048	BIKANER	BAJJU KHALSA	295014	JAGANAWALA	171930	33884	45179	250993	SBI BANK	SBIN0032462	39762441305	RJBI00006394
3049	BIKANER	BAJJU KHALSA	262177	JAGASAR	239471	47195	62927	349593	SBI BANK	SBIN0031168	61259646477	RJBI00006396
3050	BIKANER	BAJJU KHALSA	294054	KOLASAR WEST	182499	35967	47956	266422	SBI BANK	SBIN0031575	39732192690	RJBI00006392
3051	BIKANER	BAJJU KHALSA	36088	MANKASAR	183078	36081	48108	267267	SBI BANK	SBIN0031168	51085580196	RJBI00006393
3052	BIKANER	BAJJU KHALSA	36089	MITHARIYA	254456	50148	66864	371468	SBI BANK	SBIN0031168	51085580276	RJBI00006390
3053	BIKANER	BAJJU KHALSA	294952	MODAYAT	178807	35239	46986	261032	SBI BANK	SBIN0031496	39817576364	RJBI00006402
3054	BIKANER	BAJJU KHALSA	36090	NAGRASAR	188942	37237	49649	275828	SBI BANK	SBIN0031168	51085580210	RJBI00006065
3055	BIKANER	BAJJU KHALSA	262196	PHULASAR BARA	192055	37850	50467	280372	SBI BANK	SBIN0031168	61259214991	RJBI00006068
3056	BIKANER	BAJJU KHALSA	295011	PHULASAR CHOTA	173740	34241	45654	253635	SBI BANK	SBIN0031496	39751926255	RJBI00006400
3057	BIKANER	BAJJU KHALSA	36092	RANJEETPURA	402425	79310	105747	587482	SBI BANK	SBIN0031168	51085580254	RJBI00006046
3058	BIKANER	BAJJU KHALSA	262175	RAOWALA	360655	71078	94771	526504	SBI BANK	SBIN0031168	61260022896	RJBI00006102
3059	BIKANER	BAJJU KHALSA	262195	SEWARA	266039	52431	69908	388378	SBI BANK	SBIN0031583	61261098877	RJBI00006401
3060	BIKANER	BIKANER	36005	AMBASAR	222387	43828	58437	324652	PNB BANK	PUNB0513210	51322041000653	RJBI00005178

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3061	BIKANER	BIKANER	294014	BACHHASAR	183802	36224	48298	268324	PNB BANK	PUNB0513210	51322722000024	RJBI00006144
3062	BIKANER	BIKANER	262124	BADRASAR	306361	60378	80504	447243	PNB BANK	PUNB0513210	51322041002558	RJBI00006253
3063	BIKANER	BIKANER	36008	BAMBLOO	464465	91537	122049	678051	PNB BANK	PUNB0513210	51322041001407	RJBI00005180
3064	BIKANER	BIKANER	36009	BARSINGSAR	579495	114207	152276	845978	PNB BANK	PUNB0513210	51322041001575	RJBI00005195
3065	BIKANER	BIKANER	294012	BELASAR	220867	43528	58038	322433	PNB BANK	PUNB0116610	11662722000193	RJBI00006244
3066	BIKANER	BIKANER	262121	DANDOOSAR	289494	57054	76071	422619	PNB BANK	PUNB0116610	11662041000737	RJBI00006251
3067	BIKANER	BIKANER	294017	DAUDSAR	200742	39562	52750	293054	PNB BANK	PUNB0116610	11662722000217	RJBI00006249
3068	BIKANER	BIKANER	36015	GADHWALA	419582	82691	110255	612528	PNB BANK	PUNB0513210	51322041001537	RJBI00005196
3069	BIKANER	BIKANER	295016	GEEGASAR	164184	32357	43143	239684	PNB BANK	PUNB0116610	11662722000231	RJBI00006246
3070	BIKANER	BIKANER	36018	GUSAINSAR	387295	76328	101771	565394	PNB BANK	PUNB0116610	11662041000409	RJBI00005634
3071	BIKANER	BIKANER	262130	HEMERA	235200	46353	61804	343357	PNB BANK	PUNB0116610	11662041000713	RJBI00006250
3072	BIKANER	BIKANER	262125	HUSANGSAR	334377	65899	87865	488141	PNB BANK	PUNB0116610	11662041000706	RJBI00006252
3073	BIKANER	BIKANER	36019	JAIMALSAR	302525	59622	79495	441642	PNB BANK	PUNB0513210	51322041000875	RJBI00005698
3074	BIKANER	BIKANER	262127	JALALSAR	319898	63046	84061	467005	PNB BANK	PUNB0513210	51322041002534	RJBI00006273
3075	BIKANER	BIKANER	36020	JALWALI	177577	34997	46662	259236	PNB BANK	PUNB0513210	51322041000745	RJBI00005635
3076	BIKANER	BIKANER	36021	JAMSAR	207692	40932	54576	303200	PNB BANK	PUNB0116610	51322011001239	RJBI00005777
3077	BIKANER	BIKANER	36022	KALASAR	464537	91551	122068	678156	PNB BANK	PUNB0513210	51322041001087	RJBI00005700
3078	BIKANER	BIKANER	294008	KALAYANSAR AGOONA	184888	36438	48584	269910	PNB BANK	PUNB0116610	11662722000293	RJBI00006153
3079	BIKANER	BIKANER	36023	KANASAR	322070	63474	84632	470176	PNB BANK	PUNB0513210	51322041000554	RJBI00005702
3080	BIKANER	BIKANER	36025	KATRIASAR	257280	50705	67606	375591	PNB BANK	PUNB0513210	51322041001322	RJBI00005779
3081	BIKANER	BIKANER	36026	KAWNI	246349	48550	64734	359633	PNB BANK	PUNB0513210	51322041001858	RJBI00006256
3082	BIKANER	BIKANER	36027	KESERDESAR JATAN	534829	105404	140539	780772	PNB BANK	PUNB0116610	51322041000714	RJBI00006379
3083	BIKANER	BIKANER	36028	KHARA	362248	71392	95189	528829	PNB BANK	PUNB0513210	51322041001216	RJBI00005772
3084	BIKANER	BIKANER	294010	KHARDA	221156	43586	58114	322856	PNB BANK	PUNB0116610	1166100100000044	RJBI00006248
3085	BIKANER	BIKANER	36030	KILCHU DEVERAN	164184	32357	43143	239684	PNB BANK	PUNB0513210	51322041001872	RJBI00005749
3086	BIKANER	BIKANER	36031	KOLASAR	199077	39234	52312	290623	PNB BANK	PUNB0513210	51322041001339	RJBI00005752
3087	BIKANER	BIKANER	294020	LAKHUSAR	196398	38706	51608	286712	PNB BANK	PUNB0116610	11662722000224	RJBI00006254
3088	BIKANER	BIKANER	36033	LALAMDESAR	272916	53786	71715	398417	PNB BANK	PUNB0513210	51322041001346	RJBI00005754
3089	BIKANER	BIKANER	36036	MALASAR	337924	66598	88798	493320	PNB BANK	PUNB0513210	51322041001230	RJBI00005776
3090	BIKANER	BIKANER	294991	MEGHASAR	159406	31416	41888	232710	PNB BANK	PUNB0513210	51322722000017	RJBI00006148
3091	BIKANER	BIKANER	294015	MOLANIYA	227744	44884	59845	332473	PNB BANK	PUNB0116610	11662722000200	RJBI00006155
3092	BIKANER	BIKANER	36037	MOONDSAR	576816	113679	151572	842067	PNB BANK	PUNB0513210	51322041001544	RJBI00005775
3093	BIKANER	BIKANER	36039	NAL BADI	825409	162672	216896	1204977	PNB BANK	PUNB0513210	51322041001223	RJBI00005755
3094	BIKANER	BIKANER	36040	NAPASAR	1657261	326613	435485	2419359	PNB BANK	PUNB0513210	51322010004830	RJBI00005759

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3095	BIKANER	BIKANER	36041	NORANGDESAR	381431	75173	100230	556834	PNB BANK	PUNB0513210	51322041001919	RJBI00005758
3096	BIKANER	BIKANER	36044	PALANA	675486	133125	177500	986111	PNB BANK	PUNB0513210	51322041001551	RJBI00005761
3097	BIKANER	BIKANER	262131	PEMASAR	302452	59607	79476	441535	PNB BANK	PUNB0116610	11662041000683	RJBI00006234
3098	BIKANER	BIKANER	294011	RAISAR	237010	46710	62280	346000	PNB BANK	PUNB0116610	1166100100000309	RJBI00006272
3099	BIKANER	BIKANER	262129	RAJERA	279938	55170	73560	408668	PNB BANK	PUNB0116610	11662041000690	RJBI00005762
3100	BIKANER	BIKANER	36046	RAMSAR	529979	104448	139265	773692	PNB BANK	PUNB0513210	51322041001520	RJBI00005763
3101	BIKANER	BIKANER	36047	RIDMALSAR PUROHITAN	531933	104834	139778	776545	PNB BANK	PUNB0513210	51322041001506	RJBI00005764
3102	BIKANER	BIKANER	36048	RUNIA BADA BAS	256339	50519	67359	374217	PNB BANK	PUNB0513210	51322041001513	RJBI00006270
3103	BIKANER	BIKANER	36050	SHERERA	383893	75658	100877	560428	PNB BANK	PUNB0513210	51322041001964	RJBI00005768
3104	BIKANER	BIKANER	36052	SINTHAL	442602	87228	116304	646134	PNB BANK	PUNB0513210	51322041001995	RJBI00005766
3105	BIKANER	BIKANER	262122	SOBHASAR	227454	44827	59769	332050	SBI BANK	SBIN0032159	39979857769	RJBI00006316
3106	BIKANER	BIKANER	294018	SURATSINGHPURA	180545	35582	47442	263569	PNB BANK	PUNB0116610	11662722000324	RJBI00006334
3107	BIKANER	BIKANER	294006	SURDHANA CHOUHANAN	199222	39263	52350	290835	PNB BANK	PUNB0116610	11662722000286	RJBI00006152
3108	BIKANER	BIKANER	262128	SWAROOPDESAR	293331	57810	77080	428221	PNB BANK	PUNB0513210	51322041002527	RJBI00006151
3109	BIKANER	BIKANER	36054	TEJRASAR	304117	59935	79914	443966	PNB BANK	PUNB0116610	51322041002008	RJBI00005769
3110	BIKANER	BIKANER	36057	UDAIRAMSAR	590860	116447	155263	862570	PNB BANK	PUNB0513210	51322041000707	RJBI00005770
3111	BIKANER	BIKANER	36056	UDASAR	549307	108258	144344	801909	PNB BANK	PUNB0513210	51322041002015	RJBI00005194
3112	BIKANER	KHAJUWALA	294057	10 G M	193792	38193	50924	282909	SBI BANK	SBIN0032346	40086991526	RJBI00006438
3113	BIKANER	KHAJUWALA	35995	14 BD	228540	45041	60054	333635	PNB BANK	PUNB0513210	51322041000851	RJBI00005661
3114	BIKANER	KHAJUWALA	35996	17 KYD	249679	49207	65609	364495	PNB BANK	PUNB0414700	4147000100042526	RJBI00005856
3115	BIKANER	KHAJUWALA	262190	17KHM	258293	50905	67873	377071	SBI BANK	SBIN0031409	61267649763	RJBI00006178
3116	BIKANER	KHAJUWALA	35997	2 KLD	257714	50790	67720	376224	SBI BANK	SBIN0031409	61121499508	RJBI00005801
3117	BIKANER	KHAJUWALA	35998	2 KWM	260610	51361	68481	380452	PNB BANK	PUNB0414700	4147000100044144	RJBI00005699
3118	BIKANER	KHAJUWALA	262132	20BD	269297	53073	70764	393134	PNB BANK	PUNB0414700	4147000100091799	RJBI00006189
3119	BIKANER	KHAJUWALA	35999	22 KYD	239254	47152	62870	349276	PNB BANK	PUNB0513210	51322041000912	RJBI00005722
3120	BIKANER	KHAJUWALA	262133	25KYD	237444	46796	62394	346634	SBI BANK	SBIN0031409	61261539959	RJBI00006154
3121	BIKANER	KHAJUWALA	36000	3 PWM	264881	52203	69604	386688	PNB BANK	PUNB0513210	51322041000899	RJBI00005675
3122	BIKANER	KHAJUWALA	36001	34 KYD	230205	45369	60492	336066	PNB BANK	PUNB0513210	51322041001735	RJBI00005653
3123	BIKANER	KHAJUWALA	294174	4 AWM	174174	34326	45768	254268	BOB BANK	BARB0KHAJUW	60530100003077	RJBI00006439
3124	BIKANER	KHAJUWALA	262138	40KYD	245046	48294	64392	357732	PNB BANK	PUNB0414700	4147002100006830	RJBI00006187
3125	BIKANER	KHAJUWALA	262123	5KYD	263723	51975	69299	384997	PNB BANK	PUNB0414700	4147002100006760	RJBI00006188
3126	BIKANER	KHAJUWALA	262118	7PHM	250837	49435	65913	366185	PNB BANK	PUNB0414700	4147000100097137	RJBI00006191
3127	BIKANER	KHAJUWALA	36002	8 KYD	231146	45554	60739	337439	PNB BANK	PUNB0513210	51322041001742	RJBI00005658
3128	BIKANER	KHAJUWALA	262179	AAVA	153832	30317	40423	224572	SBI BANK	SBIN0031134	61260842117	RJBI00006190

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3129	BIKANER	KHAJUWALA	36006	ANANDGARH	232739	45868	61158	339765	PNB BANK	PUNB0513210	51322041001766	RJBI00005721
3130	BIKANER	KHAJUWALA	36007	BALLAR	253371	49934	66579	369884	PNB BANK	PUNB0513210	51322041001773	RJBI00005723
3131	BIKANER	KHAJUWALA	36010	BERIYAWALI	856175	168735	224980	1249890	PNB BANK	PUNB0414700	4147000100051427	RJBI00005660
3132	BIKANER	KHAJUWALA	36014	DANTOR	268428	52902	70536	391866	PNB BANK	PUNB0513210	51322041002022	RJBI00005734
3133	BIKANER	KHAJUWALA	36017	GULUWALI	239327	47167	62889	349383	PNB BANK	PUNB0513210	51322041001834	RJBI00005798
3134	BIKANER	KHAJUWALA	36029	KHARWALI	255398	50334	67112	372844	PNB BANK	PUNB0513210	51322041001865	RJBI00005680
3135	BIKANER	KHAJUWALA	36032	KUNDAL	306361	60378	80504	447243	PNB BANK	PUNB0414700	4147000100042544	RJBI00005799
3136	BIKANER	KHAJUWALA	36034	LUNKHAN	264229	52074	69433	385736	PNB BANK	PUNB0052510	51322041001896	RJBI00005726
3137	BIKANER	KHAJUWALA	262134	MADHODIGGI	252430	49749	66332	368511	PNB BANK	PUNB0414700	4147000100097438	RJBI00006192
3138	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	254022	50063	66750	370835	SBI BANK	SBIN0031409	51091263816	RJBI00005735
3139	BIKANER	KHAJUWALA	36122	RANER 11 SLD	184164	36295	48394	268853	SBI BANK	SBIN0032346	61041977904	RJBI00005715
3140	BIKANER	KHAJUWALA	36125	SANSARDESAR	289856	57125	76167	423148	SBI BANK	SBIN0032346	61041977722	RJBI00005709
3141	BIKANER	KHAJUWALA	262881	SHERPOORA1SM	188001	37051	49402	274454	SBI BANK	SBIN0032346	61264572177	RJBI00006306
3142	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	253371	49934	66579	369884	PNB BANK	PUNB0513210	51322041001940	RJBI00005662
3143	BIKANER	KOLAYAT	36058	AKASAR	327572	64558	86077	478207	SBI BANK	SBIN0031168	51085580414	RJBI00005850
3144	BIKANER	KOLAYAT	36063	BHANEKA GAON	190897	37622	50163	278682	SBI BANK	SBIN0031583	61030698141	RJBI00005744
3145	BIKANER	KOLAYAT	36064	BHELU	310922	61277	81702	453901	SBI BANK	SBIN0032408	51085580118	RJBI00006337
3146	BIKANER	KOLAYAT	36065	BHOLASAR	218985	43158	57543	319686	SBI BANK	SBIN0031168	51085580403	RJBI00006326
3147	BIKANER	KOLAYAT	36067	BITHNOK	453461	89368	119158	661987	SBI BANK	SBIN0031611	51073290014	RJBI00006072
3148	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	182137	35896	47861	265894	SBI BANK	SBIN0031168	39750466456	RJBI00006329
3149	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHPURA	159623	31459	41945	233027	PNB BANK	PUNB0769200	7692000100031483	RJBI00006321
3150	BIKANER	KOLAYAT	36068	CHANDASAR	182716	36010	48013	266739	SBI BANK	SBIN0031168	51085580367	RJBI00006069
3151	BIKANER	KOLAYAT	36069	CHANI	298615	58851	78468	435934	SBI BANK	SBIN0031168	51085580083	RJBI00006067
3152	BIKANER	KOLAYAT	36071	DASORI	259162	51076	68101	378339	SBI BANK	SBIN0031168	51085580265	RJBI00005748
3153	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	162592	32044	42725	237361	SBI BANK	SBIN0031575	61263385496	RJBI00006327
3154	BIKANER	KOLAYAT	36072	DIYATRA	415528	81892	109190	606610	SBI BANK	SBIN0031583	51085580301	RJBI00006313
3155	BIKANER	KOLAYAT	36073	GADIYALA	294634	58067	77422	430123	SBI BANK	SBIN0031574	51074690260	RJBI00006071
3156	BIKANER	KOLAYAT	36074	GAJNER	469749	92578	123438	685765	SBI BANK	SBIN0031168	51085580378	RJBI00005747
3157	BIKANER	KOLAYAT	294041	GANGAPURA	211383	41660	55546	308589	RMGB BANK	RMGB0000194	83068516622	RJBI00006330
3158	BIKANER	KOLAYAT	36075	GIRIRAJSAR	215365	42444	56592	314401	SBI BANK	SBIN0031168	51085580492	RJBI00005745
3159	BIKANER	KOLAYAT	294951	GOVINDSAR	163677	32258	43010	238945	SBI BANK	SBIN0031611	39743284783	RJBI00006228
3160	BIKANER	KOLAYAT	36079	GUDA	308533	60806	81074	450413	SBI BANK	SBIN0031168	51085580094	RJBI00006047
3161	BIKANER	KOLAYAT	36080	HADAN	274943	54186	72248	401377	SBI BANK	SBIN0031168	61259430161	RJBI00006279
3162	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	274581	54115	72153	400849	SBI BANK	SBIN0031168	51085580334	RJBI00006070

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3163	BIKANER	KOLAYAT	36082	JHAJHU	617138	121626	162168	900932	SBI BANK	SBIN0031168	51085580232	RJBI00005751
3164	BIKANER	KOLAYAT	262186	KHAKHOOSAR	206171	40632	54176	300979	SBI BANK	SBIN0031168	61259646670	RJBI00006280
3165	BIKANER	KOLAYAT	36083	KHARI CHARNAN	397864	78411	104548	580823	RMGB BANK	RMGB0000194	11194007648	RJBI00005750
3166	BIKANER	KOLAYAT	294946	KHARIYA MALINATH	167442	32999	43999	244440	PNB BANK	PUNB0688600	6886000100044858	RJBI00006176
3167	BIKANER	KOLAYAT	262192	KHARIYA PATAWATAN	185250	36509	48679	270438	SBI BANK	SBIN0031168	61259419921	RJBI00006194
3168	BIKANER	KOLAYAT	36084	KHINDASAR	453389	89354	119139	661882	SBI BANK	SBIN0032408	61168424094	RJBI00006048
3169	BIKANER	KOLAYAT	36085	KOLAYAT	701040	138161	184215	1023416	SBI BANK	SBIN0031168	61221843208	RJBI00005740
3170	BIKANER	KOLAYAT	36086	KOTRI	229264	45183	60245	334692	SBI BANK	SBIN0031168	51085580163	RJBI00006174
3171	BIKANER	KOLAYAT	294938	LAMBANA BHATIYAN	157090	30959	41279	229328	ICICI BANK	ICIC0004142	414201000658	RJBI00006235
3172	BIKANER	KOLAYAT	294040	MADH	198570	39134	52179	289883	SBI BANK	SBIN0031168	39754444214	RJBI00006322
3173	BIKANER	KOLAYAT	36087	MANDAL CHARANAN	186336	36723	48964	272023	SBI BANK	SBIN0031583	51085580356	RJBI00006312
3174	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	181920	35853	47804	265577	AU BANK	AUBL0002267	2081226730038979	RJBI00006255
3175	BIKANER	KOLAYAT	262187	NANDRA	260031	51247	68329	379607	SBI BANK	SBIN0032408	61261011465	RJBI00006103
3176	BIKANER	KOLAYAT	294049	NENIYA	209139	41217	54956	305312	PNB BANK	PUNB0688600	6886000100044900	RJBI00006217
3177	BIKANER	KOLAYAT	36091	NOKHRA	264881	52203	69604	386688	SBI BANK	SBIN0031168	51085580287	RJBI00006051
3178	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	169469	33399	44532	247400	SBI BANK	SBIN0031575	39788200743	RJBI00006331
3179	BIKANER	KOLAYAT	294044	RANASAR	203638	40133	53511	297282	SBI BANK	SBIN0031168	39751743216	RJBI00006282
3180	BIKANER	KOLAYAT	294043	RANDHEERSAR	231653	45654	60872	338179	RMGB BANK	RMGB0000194	83068739922	RJBI00006258
3181	BIKANER	KOLAYAT	294050	RAONERI	174536	34398	45864	254798	RMGB BANK	RMGB0000195	83068635957	RJBI00006319
3182	BIKANER	KOLAYAT	294925	SHIMBHOO KA BURJ	166573	32828	43771	243172	SBI BANK	SBIN0031575	39787025410	RJBI00006332
3183	BIKANER	KOLAYAT	36093	SIYANA	311646	61419	81892	454957	SBI BANK	SBIN0031168	51085580174	RJBI00006354
3184	BIKANER	KOLAYAT	36094	SURJARA	257642	50776	67701	376119	SBI BANK	SBIN0031168	51085580130	RJBI00006073
3185	BIKANER	KOLAYAT	294941	TOKALA	169831	33470	44627	247928	SBI BANK	SBIN0031583	39753850894	RJBI00006283
3186	BIKANER	LUNKARANSAR	36095	AJEETMANA	311646	61419	81892	454957	RMGB BANK	RMGB0000198	11198016637	RJBI00005719
3187	BIKANER	LUNKARANSAR	262295	ARJUNSAR STATION	319175	62903	83871	465949	SBI BANK	SBIN0031170	61261440610	RJBI00006442
3188	BIKANER	LUNKARANSAR	36096	BADERAN	200670	39548	52731	292949	SBI BANK	SBIN0031416	61041977483	RJBI00005667
3189	BIKANER	LUNKARANSAR	294070	BAKHOOSAR	187711	36994	49326	274031	PNB BANK	PUNB0214810	21482612000400	RJBI00006453
3190	BIKANER	LUNKARANSAR	36097	BALADESAR	208271	41046	54728	304045	SBI BANK	SBIN0031170	51090968146	RJBI00005690
3191	BIKANER	LUNKARANSAR	262217	BAMANWALI	322287	63516	84689	470492	SBI BANK	SBIN0031416	61261902643	RJBI00006447
3192	BIKANER	LUNKARANSAR	262304	BHADERA	262926	51818	69090	383834	RMGB BANK	RMGB0000198	83023065238	RJBI00006454
3193	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	194878	38407	51209	284494	SBI BANK	SBIN0031416	51090967641	RJBI00005706
3194	BIKANER	LUNKARANSAR	36099	CHAKJOHAD	258800	51004	68006	377810	SBI BANK	SBIN0031170	61041977381	RJBI00005692
3195	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	372093	73332	97776	543201	RMGB BANK	RMGB0000198	11198016751	RJBI00005711
3196	BIKANER	LUNKARANSAR	36101	DHIRERA	279214	55028	73370	407612	SBI BANK	SBIN0031416	61041977165	RJBI00005691

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3197	BIKANER	LUNKARANSAR	294072	DUDIWALI	197846	38992	51989	288827	RMGB BANK	RMGB0000198	83068602422	RJBI00006264
3198	BIKANER	LUNKARANSAR	36102	GARABDESAR	266618	52545	70060	389223	SBI BANK	SBIN0031337	61041977030	RJBI00005705
3199	BIKANER	LUNKARANSAR	262300	GOPALYAN	197050	38835	51780	287665	SBI BANK	SBIN0031440	61265187979	RJBI00006183
3200	BIKANER	LUNKARANSAR	36103	HANSERA	301873	59493	79324	440690	RMGB BANK	RMGB0000494	11198016296	RJBI00005670
3201	BIKANER	LUNKARANSAR	36104	JAITPUR	450131	88712	118283	657126	SBI BANK	SBIN0031578	51090968044	RJBI00005730
3202	BIKANER	LUNKARANSAR	294062	KAGASAR	197701	38963	51951	288615	PNB BANK	PUNB0652100	6521000100113776	RJBI00006455
3203	BIKANER	LUNKARANSAR	36105	KALOO	748095	147435	196580	1092110	SBI BANK	SBIN0031337	40193163454	RJBI00005704
3204	BIKANER	LUNKARANSAR	36106	KANKADWALA	320116	63088	84118	467322	RMGB BANK	RMGB0000189	11189005626	RJBI00005695
3205	BIKANER	LUNKARANSAR	36107	KAPURISAR	401918	79210	105614	586742	SBI BANK	SBIN0031614	51081071433	RJBI00005717
3206	BIKANER	LUNKARANSAR	36110	KHINYERA	303321	59779	79705	442805	SBI BANK	SBIN0031612	40141113674	RJBI00005716
3207	BIKANER	LUNKARANSAR	294064	KHODALA	193792	38193	50924	282909	SBI BANK	SBIN0031440	39743706830	RJBI00006456
3208	BIKANER	LUNKARANSAR	36111	KHOKHRANA	349289	68838	91784	509911	SBI BANK	SBIN0031612	51076800034	RJBI00005665
3209	BIKANER	LUNKARANSAR	36112	KUJTI	321202	63302	84403	468907	PNB BANK	PUNB0652100	6521000100041486	RJBI00005732
3210	BIKANER	LUNKARANSAR	36113	LOONKARANSAR	2189918	431590	575453	3196961	PNB BANK	PUNB0652100	6521000100007697	RJBI00005727
3211	BIKANER	LUNKARANSAR	36115	MAHAJAN	535625	105561	140748	781934	SBI BANK	SBIN0031170	51083260804	RJBI00005707
3212	BIKANER	LUNKARANSAR	36116	MAKDASAR	336693	66356	88474	491523	SBI BANK	SBIN0031416	51090967652	RJBI00005731
3213	BIKANER	LUNKARANSAR	294063	MANAFARSAR	183513	36167	48222	267902	PNB BANK	PUNB0214810	21482612000355	RJBI00006267
3214	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	253877	50034	66712	370623	RMGB BANK	RMGB0000669	83068520560	RJBI00006450
3215	BIKANER	LUNKARANSAR	294071	NAKODESAR	185974	36652	48869	271495	SBI BANK	SBIN0031337	40196589387	RJBI00006443
3216	BIKANER	LUNKARANSAR	36117	NATHWANA	204941	40390	53853	299184	PNB BANK	PUNB0652100	6521000100038783	RJBI00005669
3217	BIKANER	LUNKARANSAR	36118	PEEPERA	324966	64044	85392	474402	SBI BANK	SBIN0031614	51081072674	RJBI00005668
3218	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARNISAR	242584	47809	63745	354138	SBI BANK	SBIN0031416	61041977788	RJBI00005671
3219	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	249823	49235	65647	364705	PNB BANK	PUNB0652100	6521000100102062	RJBI00006445
3220	BIKANER	LUNKARANSAR	36121	RAMBAG	291376	57425	76566	425367	SBI BANK	SBIN0031170	51090970041	RJBI00005742
3221	BIKANER	LUNKARANSAR	294066	RAMSARA	188508	37151	49535	275194	SBI BANK	SBIN0008430	39748959184	RJBI00006448
3222	BIKANER	LUNKARANSAR	36123	RANWASAR	277839	54757	73009	405605	SBI BANK	SBIN0031337	51083551826	RJBI00005708
3223	BIKANER	LUNKARANSAR	36124	ROJHA	406406	80095	106793	593294	PNB BANK	PUNB0652100	6521000100001897	RJBI00005714
3224	BIKANER	LUNKARANSAR	262297	SABNIYAN	242005	47694	63593	353292	SBI BANK	SBIN0031578	61265285274	RJBI00006444
3225	BIKANER	LUNKARANSAR	262201	SAHAJARASAR	320405	63146	84194	467745	SBI BANK	SBIN0031416	61267430956	RJBI00006449
3226	BIKANER	LUNKARANSAR	262312	SAHANIWALA	314542	61990	82653	459185	SBI BANK	SBIN0031416	61266432490	RJBI00006179
3227	BIKANER	LUNKARANSAR	36126	SHEKHSAR	265388	52303	69737	387428	SBI BANK	SBIN0031440	51090968135	RJBI00005710
3228	BIKANER	LUNKARANSAR	36127	SHERPURA A	402932	79410	105880	588222	SBI BANK	SBIN0031170	51083261467	RJBI00005693
3229	BIKANER	LUNKARANSAR	36128	SODHWALI	211166	41617	55489	308272	RMGB BANK	RMGB0000198	11198016820	RJBI00005853
3230	BIKANER	LUNKARANSAR	36129	SUI	209574	41303	55070	305947	SBI BANK	SBIN0031416	51090967618	RJBI00005712

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3231	BIKANER	LUNKARANSAR	262314	SURNANA	269514	53116	70821	393451	PNB BANK	PUNB0652100	6521000100098095	RJBI00006359
3232	BIKANER	LUNKARANSAR	294061	UDAANA	190607	37565	50087	278259	PNB BANK	PUNB0214810	21482612000362	RJBI00006185
3233	BIKANER	NOKHA	262208	ANKHISAR	295720	58281	77707	431708	PNB BANK	PUNB0118810	11882191075892	RJBI00006169
3234	BIKANER	NOKHA	36131	BADHANOO	495593	97672	130229	723494	PNB BANK	PUNB0118810	11882011009373	RJBI00005642
3235	BIKANER	NOKHA	262246	BAGSEOO	371152	73147	97529	541828	AXIS BANK	UTIB0002816	920010071905925	RJBI00006233
3236	BIKANER	NOKHA	36133	BERASAR	295430	58223	77631	431284	AXIS BANK	UTIB0002816	919010007082201	RJBI00005643
3237	BIKANER	NOKHA	36136	BIKASAR	167514	33014	44018	244546	AXIS BANK	UTIB0002816	920010068841254	RJBI00005650
3238	BIKANER	NOKHA	36137	BILANIYASAR	267849	52788	70384	391021	PNB BANK	PUNB0118810	11882011009434	RJBI00005651
3239	BIKANER	NOKHA	262303	BIRAMSAR	267632	52745	70327	390704	AXIS BANK	UTIB0002816	919010038234482	RJBI00006236
3240	BIKANER	NOKHA	36138	CHARKARA	414152	81621	108828	604601	AXIS BANK	UTIB0002816	916010030603690	RJBI00005652
3241	BIKANER	NOKHA	294169	DHUNPALIYA	202479	39905	53206	295590	AXIS BANK	UTIB0002816	920010063881600	RJBI00006198
3242	BIKANER	NOKHA	36143	GAJROOPDESAR	173161	34127	45502	252790	AXIS BANK	UTIB0002816	920010063881613	RJBI00005654
3243	BIKANER	NOKHA	236073	GAJSUKHDESAR	252357	49735	66313	368405	PNB BANK	PUNB0118810	11882011009519	RJBI00006366
3244	BIKANER	NOKHA	262273	GONDUSAR	207836	40960	54614	303410	PNB BANK	PUNB0118810	11882191075816	RJBI00006371
3245	BIKANER	NOKHA	36145	HIMMATASAR	451941	89069	118758	659768	PNB BANK	PUNB0118810	11882011009533	RJBI00005655
3246	BIKANER	NOKHA	262214	HINYADESAR	248158	48907	65210	362275	AXIS BANK	UTIB0002816	920010063881587	RJBI00006240
3247	BIKANER	NOKHA	36146	JAISALSAR	299122	58951	78601	436674	AXIS BANK	UTIB0002816	920010068841403	RJBI00005648
3248	BIKANER	NOKHA	36149	JASRASAR	987059	194530	259373	1440962	AXIS BANK	UTIB0002816	920010074650150	RJBI00005656
3249	BIKANER	NOKHA	36151	JHARELI	359207	70793	94390	524390	AXIS BANK	UTIB0002816	920010068841238	RJBI00005644
3250	BIKANER	NOKHA	36154	KAKRA	551262	108643	144857	804762	AXIS BANK	UTIB0002816	919010038234495	RJBI00006361
3251	BIKANER	NOKHA	36156	KUCHOR AGUNI	397719	78383	104510	580612	AXIS BANK	UTIB0002816	920010068841377	RJBI00005659
3252	BIKANER	NOKHA	36157	KUCHOR ATHUNI	491901	96944	129259	718104	AXIS BANK	UTIB0002816	920010068841380	RJBI00006242
3253	BIKANER	NOKHA	294170	KUKANIYA	223039	43956	58609	325604	AXIS BANK	UTIB0002816	919010038234835	RJBI00006196
3254	BIKANER	NOKHA	36159	LALAMDESAR BADA	300642	59251	79001	438894	AXIS BANK	UTIB0002816	920010063881529	RJBI00006362
3255	BIKANER	NOKHA	262232	LALAMDESAR CHOTA	182789	36024	48032	266845	AXIS BANK	UTIB0002816	920010063881532	RJBI00006238
3256	BIKANER	NOKHA	262218	LALASAR	215872	42544	56725	315141	AXIS BANK	UTIB0002816	920010058813117	RJBI00006237
3257	BIKANER	NOKHA	294165	MADIYA	188291	37108	49478	274877	PNB BANK	PUNB0118810	11882413001178	RJBI00006370
3258	BIKANER	NOKHA	36160	MAINSAR	453461	89368	119158	661987	HDFC BANK	HDFC0002135	50100058655820	RJBI00006367
3259	BIKANER	NOKHA	36161	MASOORI	401194	79067	105423	585684	AXIS BANK	UTIB0002816	920010068841209	RJBI00005640
3260	BIKANER	NOKHA	36162	MORKHANA	460193	90695	120927	671815	AXIS BANK	UTIB0002816	920010068841212	RJBI00005686
3261	BIKANER	NOKHA	36163	MUKAM	289856	57125	76167	423148	AXIS BANK	UTIB0002816	920010068841270	RJBI00005684
3262	BIKANER	NOKHA	36165	NOKHA GAON	410605	80922	107896	599423	AXIS BANK	UTIB0002816	916010015761902	RJBI00005678
3263	BIKANER	NOKHA	36168	RAISAR	283775	55926	74569	414270	AXIS BANK	UTIB0002816	919010047953448	RJBI00005676
3264	BIKANER	NOKHA	36170	RORA	718993	141699	188933	1049625	AXIS BANK	UTIB0002816	920010074650121	RJBI00005637

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3265	BIKANER	NOKHA	36171	SADHASAR	396272	78097	104130	578499	AXIS BANK	UTIB0002816	920010068841322	RJBI00005649
3266	BIKANER	NOKHA	294167	SAJANWASI	189956	37436	49915	277307	AXIS BANK	UTIB0002816	920010068841306	RJBI00006200
3267	BIKANER	NOKHA	36173	SALUNDIYA	509999	100511	134014	744524	AXIS BANK	UTIB0002816	920010068841416	RJBI00006243
3268	BIKANER	NOKHA	36175	SINJGURU	342991	67597	90129	500717	AXIS BANK	UTIB0002816	920010068841267	RJBI00006241
3269	BIKANER	NOKHA	36176	SINYALA	223835	44113	58818	326766	PNB BANK	PUNB0118810	11882011009854	RJBI00005639
3270	BIKANER	NOKHA	36177	SOMALSAR	217464	42858	57144	317466	PNB BANK	PUNB0118810	11882011009861	RJBI00005641
3271	BIKANER	NOKHA	294166	SOWA	272482	53701	71601	397784	AXIS BANK	UTIB0002816	920010063881561	RJBI00006199
3272	BIKANER	NOKHA	36178	SURPURA	498127	98171	130895	727193	AXIS BANK	UTIB0002816	920010063881545	RJBI00005683
3273	BIKANER	NOKHA	36180	THAWARIA	319102	62889	83852	465843	AXIS BANK	UTIB0002816	920010063881558	RJBI00006239
3274	BIKANER	NOKHA	36182	UDSAR	199511	39320	52426	291257	AXIS BANK	UTIB0002816	920010063881574	RJBI00005685
3275	BIKANER	NOKHA	294168	UTTMAMDESAR	242078	47709	63612	353399	AXIS BANK	UTIB0002816	920010063881590	RJBI00006197
3276	BIKANER	PANCHOO	262334	BANDHALA	217609	42886	57182	317677	PNB BANK	PUNB0118810	11882191075885	RJBI00006097
3277	BIKANER	PANCHOO	36132	BANDHRA	213772	42130	56174	312076	AXIS BANK	UTIB0002816	920010074650277	RJBI00006084
3278	BIKANER	PANCHOO	36134	BHADLA	573414	113009	150678	837101	PNB BANK	PUNB0118810	11882011009403	RJBI00006087
3279	BIKANER	PANCHOO	36135	BHAMATSAR	361958	71335	95113	528406	PNB BANK	PUNB0118810	11882011009410	RJBI00006095
3280	BIKANER	PANCHOO	262326	CHITANA	264012	52032	69375	385419	AXIS BANK	UTIB0002816	920010074650215	RJBI00006096
3281	BIKANER	PANCHOO	36139	DAWA	362248	71392	95189	528829	PNB BANK	PUNB0118810	11882011009458	RJBI00006117
3282	BIKANER	PANCHOO	36140	DESALSAR	356601	70279	93705	520585	AXIS BANK	UTIB0002816	920010074650231	RJBI00006078
3283	BIKANER	PANCHOO	36141	DHARNOK	317582	62589	83452	463623	AXIS BANK	UTIB0002816	918010051366628	RJBI00006079
3284	BIKANER	PANCHOO	36142	DHEENGSARI	359352	70821	94428	524601	AXIS BANK	UTIB0002816	920010068841429	RJBI00006093
3285	BIKANER	PANCHOO	36144	HANSASAR	265388	52303	69737	387428	AXIS BANK	UTIB0002816	919010006343004	RJBI00006090
3286	BIKANER	PANCHOO	36147	JAISINGHDESAR MAGRA	364854	71905	95874	532633	AXIS BANK	UTIB0002816	920010074650134	RJBI00006085
3287	BIKANER	PANCHOO	36148	JANGLOO	559949	110355	147140	817444	PNB BANK	PUNB0118810	11882011009571	RJBI00006082
3288	BIKANER	PANCHOO	36150	JEGLA	342629	67526	90034	500189	PNB BANK	PUNB0118810	11882011009922	RJBI00006115
3289	BIKANER	PANCHOO	36152	KAHIRA	241064	47509	63345	351918	AXIS BANK	UTIB0002816	920010074650309	RJBI00006089
3290	BIKANER	PANCHOO	36153	KAKKOO	580798	114464	152618	847880	AXIS BANK	UTIB0002816	920010074650338	RJBI00006088
3291	BIKANER	PANCHOO	262302	KANVLISAR	274364	54072	72096	400532	AXIS BANK	UTIB0002816	920010074650284	RJBI00006098
3292	BIKANER	PANCHOO	294171	KEDLI	271613	53530	71373	396516	PNB BANK	PUNB0118810	11882413001209	RJBI00006414
3293	BIKANER	PANCHOO	36155	KISHNASAR	337345	66484	88645	492474	AXIS BANK	UTIB0002816	920010068841432	RJBI00006076
3294	BIKANER	PANCHOO	36158	KUDSU	450276	88740	118321	657337	AXIS BANK	UTIB0002816	920010074650260	RJBI00006081
3295	BIKANER	PANCHOO	36164	NATHUSAR	382155	75315	100420	557890	AXIS BANK	UTIB0002816	920010068841445	RJBI00006083
3296	BIKANER	PANCHOO	36166	PANCHOO	1258166	247960	330613	1836739	PNB BANK	PUNB0118810	11882011009748	RJBI00006114
3297	BIKANER	PANCHOO	36167	PARWA	337055	66427	88569	492051	PNB BANK	PUNB0118810	11882011009755	RJBI00006075
3298	BIKANER	PANCHOO	294172	PITHARASAR	240340	47366	63155	350861	AXIS BANK	UTIB0002816	920010074650244	RJBI00006417

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3299	BIKANER	PANCHOO	36169	RASISAR	406624	80138	106850	593612	AXIS BANK	UTIB0002816	920010074650105	RJBI00006074
3300	BIKANER	PANCHOO	294173	RASISAR PUROHITAN BAAS	195964	38621	51494	286079	AXIS BANK	UTIB0002816	920010074650118	RJBI00006416
3301	BIKANER	PANCHOO	262331	RATDIYA	288770	56911	75881	421562	AXIS BANK	UTIB0002816	920010074650228	RJBI00006099
3302	BIKANER	PANCHOO	36172	SADHUNA	288191	56797	75729	420717	PNB BANK	PUNB0118810	11882011009809	RJBI00006080
3303	BIKANER	PANCHOO	262333	SAISAR	249244	49121	65495	363860	AXIS BANK	UTIB0002816	920010074650174	RJBI00006094
3304	BIKANER	PANCHOO	36174	SARUNDA	800362	157735	210314	1168411	AXIS BANK	UTIB0002816	920010074650325	RJBI00006077
3305	BIKANER	PANCHOO	262320	SHOBHANA	286598	56483	75311	418392	AXIS BANK	UTIB0002816	920010074650198	RJBI00006092
3306	BIKANER	PANCHOO	262318	SILVA	183223	36110	48146	267479	PNB BANK	PUNB0118810	11882191076509	RJBI00006118
3307	BIKANER	PANCHOO	36179	SWAROOPSAR	373468	73603	98138	545209	PNB BANK	PUNB0118810	11882011009823	RJBI00006086
3308	BIKANER	PANCHOO	36181	UDASAR	342919	67583	90110	500612	AXIS BANK	UTIB0002816	920010074650291	RJBI00006116
3309	BIKANER	POOGAL	262265	1DLSM	234694	46253	61671	342618	SBI BANK	SBIN0032346	61261879577	RJBI00006381
3310	BIKANER	POOGAL	295163	1 KM	199149	39248	52331	290728	SBI BANK	SBIN0032346	40186650469	RJBI00006380
3311	BIKANER	POOGAL	262153	2ADM	184019	36267	48355	268641	PNB BANK	PUNB0414700	4147000100091771	RJBI00006212
3312	BIKANER	POOGAL	294182	2 PB	181486	35767	47690	264943	BOB BANK	BARB0POOGAL	58290100006023	RJBI00006346
3313	BIKANER	POOGAL	36003	ADURI	259741	51190	68253	379184	BOB BANK	BARB0POOGAL	58290100006018	RJBI00006341
3314	BIKANER	POOGAL	36004	AMARPURA	230567	45440	60587	336594	BOB BANK	BARB0POOGAL	58290100006066	RJBI00006410
3315	BIKANER	POOGAL	294183	BARALA	249027	49078	65438	363543	SBI BANK	SBIN0031134	40080227247	RJBI00006357
3316	BIKANER	POOGAL	294175	BHANIPURA	199005	39220	52293	290518	BOB BANK	BARB0POOGAL	58290100006009	RJBI00006340
3317	BIKANER	POOGAL	294055	BHANSAR	222459	43842	58456	324757	SBI BANK	SBIN0032346	40181999049	RJBI00006382
3318	BIKANER	POOGAL	262170	BHUTTO KA KUAN	176418	34769	46358	257545	PNB BANK	PUNB0513210	51322041002565	RJBI00006215
3319	BIKANER	POOGAL	36011	CHHATTARGARH	713419	140601	187468	1041488	SBI BANK	SBIN0031134	40080448868	RJBI00006356
3320	BIKANER	POOGAL	36013	DANDI	263433	51917	69223	384573	PNB BANK	PUNB0360300	3603000100084049	RJBI00005697
3321	BIKANER	POOGAL	36012	DELITALAI	269007	53016	70688	392711	BOB BANK	BARB0POOGAL	58290100006008	RJBI00006343
3322	BIKANER	POOGAL	36016	GANGAJALI	152384	30032	40043	222459	BOB BANK	BARB0POOGAL	58290100006069	RJBI00006342
3323	BIKANER	POOGAL	262154	HANUMANNAGAR	183875	36238	48317	268430	SBI BANK	SBIN0031408	61261886697	RJBI00006210
3324	BIKANER	POOGAL	294181	KANKRALA	181341	35739	47652	264732	BOB BANK	BARB0POOGAL	58290100006015	RJBI00006352
3325	BIKANER	POOGAL	36024	KARNISAR BHATIYAN	190245	37494	49991	277730	BOB BANK	BARB0POOGAL	58290100006014	RJBI00006339
3326	BIKANER	POOGAL	36108	KELA	440648	86843	115791	643282	BOB BANK	BARB0POOGAL	58290100006017	RJBI00006336
3327	BIKANER	POOGAL	36109	KHARBARA 3 DL	261044	51447	68596	381087	RMGB BANK	RMGB0000202	11202008964	RJBI00006383
3328	BIKANER	POOGAL	262280	KRISHAN NAGAR	228468	45027	60035	333530	PNB BANK	PUNB0360300	3603000100084164	RJBI00006421
3329	BIKANER	POOGAL	294179	KUMHARWALA	183006	36067	48089	267162	BOB BANK	BARB0POOGAL	58290100006065	RJBI00006324
3330	BIKANER	POOGAL	36114	MAHADEVWALI	308678	60834	81112	450624	SBI BANK	SBIN0031134	61041977948	RJBI00006353
3331	BIKANER	POOGAL	36035	MAKERI	181196	35710	47614	264520	BOB BANK	BARB0POOGAL	58290100006025	RJBI00005739
3332	BIKANER	POOGAL	36038	MOTIGARH	195892	38606	51475	285973	BOB BANK	BARB0POOGAL	58290100005998	RJBI00006385

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3333	BIKANER	POOGAL	295206	NAADA	167949	33099	44132	245180	BOB BANK	BARB0POOGAL	58290100006010	RJBI00006347
3334	BIKANER	POOGAL	36043	PAHALWAN KA BERA	224124	44171	58894	327189	BOB BANK	BARB0POOGAL	58290100005996	RJBI00006411
3335	BIKANER	POOGAL	36045	PUGAL	415528	81892	109190	606610	BOB BANK	BARB0POOGAL	58290100006099	RJBI00006428
3336	BIKANER	POOGAL	36119	RAJASAR BHATIYAN	385702	76014	101352	563068	RMGB BANK	RMGB0000192	83059280163	RJBI00006412
3337	BIKANER	POOGAL	294060	RAM NAGAR	186915	36837	49116	272868	SBI BANK	SBIN0032346	40184040636	RJBI00006374
3338	BIKANER	POOGAL	294180	RAMDA	181124	35696	47595	264415	BOB BANK	BARB0POOGAL	58290100006024	RJBI00006384
3339	BIKANER	POOGAL	294058	SADOLAI	186915	36837	49116	272868	SBI BANK	SBIN0031134	40068025394	RJBI00006355
3340	BIKANER	POOGAL	262164	SAMMEWALA	205665	40532	54043	300240	PNB BANK	PUNB0414700	4147000100097669	RJBI00006214
3341	BIKANER	POOGAL	36049	SATTASAR	404959	79809	106412	591180	PNB BANK	PUNB0360300	3603000100084012	RJBI00005725
3342	BIKANER	POOGAL	36051	SHIVNAGAR	307809	60663	80884	449356	BOB BANK	BARB0POOGAL	58290100006021	RJBI00005738
3343	BIKANER	POOGAL	262172	SIYASAR PANCHKOSA	224486	44242	58989	327717	BOB BANK	BARB0POOGAL	58290100006016	RJBI00006213
3344	BIKANER	POOGAL	36130	TAKHATPURA 4TM	221880	43728	58304	323912	SBI BANK	SBIN0032346	40187859368	RJBI00006376
3345	BIKANER	POOGAL	36055	THARUSAR	183078	36081	48108	267267	BOB BANK	BARB0POOGAL	58290100006022	RJBI00005720
3346	BIKANER	SRI DUNGARGARH	36183	ADSAR	313311	61747	82330	457388	SBI BANK	SBIN0031141	61042052014	RJBI00005623
3347	BIKANER	SRI DUNGARGARH	36184	BADELA	266329	52488	69984	388801	SBI BANK	SBIN0031141	61042052671	RJBI00005760
3348	BIKANER	SRI DUNGARGARH	36185	BANA	417844	82349	109799	609992	SBI BANK	SBIN0031141	61042052321	RJBI00005645
3349	BIKANER	SRI DUNGARGARH	36186	BAPEU	365867	72105	96140	534112	SBI BANK	SBIN0031141	61042052659	RJBI00005625
3350	BIKANER	SRI DUNGARGARH	36187	BARJANGSAR	247073	48693	64924	360690	SBI BANK	SBIN0031141	61042052604	RJBI00005632
3351	BIKANER	SRI DUNGARGARH	262141	BENISAR	289349	57025	76033	422407	SBI BANK	SBIN0032267	61266823314	RJBI00006365
3352	BIKANER	SRI DUNGARGARH	36188	BIGGA	480535	94704	126272	701511	AXIS BANK	UTIB0003887	920010039034056	RJBI00005629
3353	BIKANER	SRI DUNGARGARH	262147	BIGGA BASS RAMSARA	312949	61676	82235	456860	BRKGB BANK	BARB0BRGBXX	40770100013819	RJBI00006387
3354	BIKANER	SRI DUNGARGARH	36189	BINJHASAR	388598	76585	102113	567296	SBI BANK	SBIN0031141	61042052547	RJBI00005627
3355	BIKANER	SRI DUNGARGARH	294026	DELWA	203203	40047	53396	296646	BRKGB BANK	BARB0BRGBXX	47620100002712	RJBI00006163
3356	BIKANER	SRI DUNGARGARH	262137	DERAJSAR	279287	55042	73389	407718	AXIS BANK	UTIB0003887	921010029581938	RJBI00006388
3357	BIKANER	SRI DUNGARGARH	262148	DHANERU	413139	81422	108562	603123	BRKGB BANK	BARB0BRGBXX	40770100013804	RJBI00006389
3358	BIKANER	SRI DUNGARGARH	36190	DHARMAS	252285	49720	66294	368299	SBI BANK	SBIN0031141	61042052706	RJBI00005630
3359	BIKANER	SRI DUNGARGARH	36191	DHEERDESAR CHOTIYAN	376798	74260	99013	550071	SBI BANK	SBIN0031141	61042052183	RJBI00005619
3360	BIKANER	SRI DUNGARGARH	36192	DULCHASAR	492625	97087	129449	719161	SBI BANK	SBIN0031994	61042052456	RJBI00005618
3361	BIKANER	SRI DUNGARGARH	36193	DUSARNA PANDRIK JI	305855	60278	80371	446504	SBI BANK	SBIN0031994	61042052569	RJBI00005687
3362	BIKANER	SRI DUNGARGARH	36194	GUSAINSAR BADA	356456	70251	93667	520374	AXIS BANK	UTIB0003887	920010039343884	RJBI00005689
3363	BIKANER	SRI DUNGARGARH	36195	INDPALSAR SANKHALAN	270962	53401	71202	395565	SBI BANK	SBIN0031141	61042052401	RJBI00005701
3364	BIKANER	SRI DUNGARGARH	294031	INDRPALSAR GUDAISAR	240485	47395	63193	351073	SBI BANK	SBIN0032267	39331219213	RJBI00006165
3365	BIKANER	SRI DUNGARGARH	262139	JAISALSAR	323952	63845	85126	472923	SBI BANK	SBIN0032267	61270142555	RJBI00006418
3366	BIKANER	SRI DUNGARGARH	294038	JAITASAR	232015	45726	60967	338708	BRKGB BANK	BARB0BRGBXX	40770100016468	RJBI00006161

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3367	BIKANER	SRI DUNGARGARH	262136	JALABSAR	263361	51903	69204	384468	AXIS BANK	UTIB0003887	920010040746911	RJBI00006420
3368	BIKANER	SRI DUNGARGARH	36196	JHAKHASAR	471197	92864	123818	687879	AXIS BANK	UTIB0003887	920010039035350	RJBI00005756
3369	BIKANER	SRI DUNGARGARH	36197	JODHASAR	307809	60663	80884	449356	SBI BANK	SBIN0031141	61042052503	RJBI00005626
3370	BIKANER	SRI DUNGARGARH	262146	KALAYANSAR NAYA	275378	54272	72362	402012	SBI BANK	SBIN0032267	61262117096	RJBI00006424
3371	BIKANER	SRI DUNGARGARH	294039	KALYANSAR	227092	44755	59674	331521	SBI BANK	SBIN0032041	39286183782	RJBI00006160
3372	BIKANER	SRI DUNGARGARH	36198	KITASAR BHATIYAN	227599	44855	59807	332261	AXIS BANK	UTIB0003887	921010026677122	RJBI00005620
3373	BIKANER	SRI DUNGARGARH	294032	KITASAR BIDAWATAN	186698	36794	49059	272551	BRKGB BANK	BARB0BRGBXX	47620100002708	RJBI00006166
3374	BIKANER	SRI DUNGARGARH	294021	KUNPALSAR	240557	47409	63212	351178	SBI BANK	SBIN0031141	39435182465	RJBI00006167
3375	BIKANER	SRI DUNGARGARH	294024	KUNTASAR	196978	38820	51761	287559	AXIS BANK	UTIB0003887	920010040591094	RJBI00006168
3376	BIKANER	SRI DUNGARGARH	36199	LAKHASAR	313311	61747	82330	457388	SBI BANK	SBIN0031141	61042052274	RJBI00005767
3377	BIKANER	SRI DUNGARGARH	262143	LIKHAMISAR DIKHNADA	143987	28377	37836	210200	BOB BANK	BARB0SRIDUN	14290100019474	RJBI00006425
3378	BIKANER	SRI DUNGARGARH	294035	LIKHAMISAR UTTRADA	350448	69066	92088	511602	BRKGB BANK	BARB0BRGBXX	47620100002719	RJBI00006159
3379	BIKANER	SRI DUNGARGARH	36200	LIKHMADESAR	280300	55242	73656	409198	AXIS BANK	UTIB0003887	920010039828217	RJBI00005628
3380	BIKANER	SRI DUNGARGARH	294023	MINGSARIYA	185467	36552	48736	270755	SBI BANK	SBIN0032267	39141172108	RJBI00006164
3381	BIKANER	SRI DUNGARGARH	36201	MOMASAR	965487	190278	253705	1409470	AXIS BANK	UTIB0003887	921010033788826	RJBI00005624
3382	BIKANER	SRI DUNGARGARH	36202	POONRASAR	446584	88013	117350	651947	AXIS BANK	UTIB0003887	920010039419491	RJBI00005617
3383	BIKANER	SRI DUNGARGARH	262140	PUNDALSAR	342485	67497	89996	499978	SBI BANK	SBIN0032267	61265118122	RJBI00006427
3384	BIKANER	SRI DUNGARGARH	262149	RAJEDU	292969	57738	76985	427692	AXIS BANK	UTIB0003887	920010040373649	RJBI00006459
3385	BIKANER	SRI DUNGARGARH	36203	RIDI	786824	155068	206757	1148649	SBI BANK	SBIN0031141	61042052354	RJBI00005631
3386	BIKANER	SRI DUNGARGARH	262135	SAMANDSAR	392942	77441	103255	573638	SBI BANK	SBIN0032267	61263370568	RJBI00006426
3387	BIKANER	SRI DUNGARGARH	36204	SANWATSAR	360510	71049	94733	526292	SBI BANK	SBIN0031141	61042052773	RJBI00005622
3388	BIKANER	SRI DUNGARGARH	262142	SATTASAR	254963	50248	66998	372209	SBI BANK	SBIN0032267	61267627488	RJBI00006460
3389	BIKANER	SRI DUNGARGARH	36205	SERUNA	472790	93178	124237	690205	AXIS BANK	UTIB0003887	920010039508625	RJBI00005688
3390	BIKANER	SRI DUNGARGARH	36206	SONIASAR MITHIA	230061	45340	60454	335855	AXIS BANK	UTIB0003887	921010025052487	RJBI00005737
3391	BIKANER	SRI DUNGARGARH	294036	SONIYASAR SHIVDANSINGH	224197	44185	58913	327295	SBI BANK	SBIN0032267	39184863901	RJBI00006158
3392	BIKANER	SRI DUNGARGARH	36207	SUDSAR	191983	37836	50448	280267	SBI BANK	SBIN0031994	61042052434	RJBI00005736
3393	BIKANER	SRI DUNGARGARH	36208	SURJANSAR	493494	97258	129677	720429	AXIS BANK	UTIB0003887	921010034394842	RJBI00005621
3394	BIKANER	SRI DUNGARGARH	294037	TEU	191476	37736	50315	279527	BOB BANK	BARB0SUDSAR	13840100014215	RJBI00006162
3395	BIKANER	SRI DUNGARGARH	36209	THUKARISAR	404597	79738	106317	590652	AXIS BANK	UTIB0003887	920010039448031	RJBI00005646
3396	BIKANER	SRI DUNGARGARH	36210	TOLIYASAR	231219	45569	60758	337546	AXIS BANK	UTIB0003887	920010040823201	RJBI00005647
3397	BIKANER	SRI DUNGARGARH	36211	UDRASAR	329744	64986	86648	481378	AXIS BANK	UTIB0003887	920010040845720	RJBI00005703
3398	BIKANER	SRI DUNGARGARH	36212	UPANI	335318	66085	88113	489516	AXIS BANK	UTIB0003887	920010039255169	RJBI00005757
3399	BUNDI	BUNDI	36333	AJETA	328406	64722	86297	479425	BOB BANK	BARB0KHATKA	17330100006092	RJBU00003703
3400	BUNDI	BUNDI	36336	AMLI	300027	59129	78839	437995	BOB BANK	BARB0NAMANA	16070100000217	RJBU00003735

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3401	BUNDI	BUNDI	36337	ANTHARA	182924	36051	48068	267043	BOB BANK	BARB0TALERA	01440100004081	RJBU00003753
3402	BUNDI	BUNDI	36340	BAMBORI	276283	54450	72600	403333	IDBI BANK	IBKL0001331	1331104000017806	RJBU00003734
3403	BUNDI	BUNDI	36374	BHERUPURA BARAD	279023	54990	73320	407333	BOB BANK	BARB0NAMANA	16070100000240	RJBU00003736
3404	BUNDI	BUNDI	36342	BHERUPURA OJHA	367183	72365	96486	536034	BRKGB BANK	BARB0BRGBXX	41820100000067	RJBU00003737
3405	BUNDI	BUNDI	36347	DHANATRI	186788	36812	49083	272683	SBI BANK	SBIN0031971	61132093912	RJBU00003738
3406	BUNDI	BUNDI	36349	DOLARA	401323	79093	105457	585873	ICICI BANK	ICIC0006859	685901701635	RJBU00003739
3407	BUNDI	BUNDI	36351	GADEGAL	303820	59877	79836	443533	BOB BANK	BARB0TALERA	01440100005846	RJBU00003740
3408	BUNDI	BUNDI	36353	GARARDA	307543	60611	80814	448968	BRKGB BANK	BARB0BRGBXX	42160100000780	RJBU00003741
3409	BUNDI	BUNDI	36356	GUDANATAWTAN	368307	72586	96781	537674	BRKGB BANK	BARB0BRGBXX	42040100000799	RJBU00003742
3410	BUNDI	BUNDI	36357	GUMANPURA	323981	63850	85134	472965	BOB BANK	BARB0TALERA	01440100004137	RJBU00003754
3411	BUNDI	BUNDI	36358	HATIPURA	283308	55834	74446	413588	ICICI BANK	ICIC0006859	685901701711	RJBU00003743
3412	BUNDI	BUNDI	36361	JAWTI KALA	289068	56970	75959	421997	BRKGB BANK	BARB0BRGBXX	41960100009078	RJBU00003744
3413	BUNDI	BUNDI	36363	KALPURIYA	234767	46268	61691	342726	ICICI BANK	ICIC0006859	685901701710	RJBU00003732
3414	BUNDI	BUNDI	36365	KHATKAR	588884	116057	154743	859684	BOB BANK	BARB0KHATKA	17330100000358	RJBU00003745
3415	BUNDI	BUNDI	36367	KHAYAWDA	201610	39733	52978	294321	BOB BANK	BARB0KHATKA	17330100006094	RJBU00003746
3416	BUNDI	BUNDI	36369	LALPURA	313374	61760	82346	457480	UCO BANK	UCBA0001344	13440110010457	RJBU00003758
3417	BUNDI	BUNDI	36373	LOICHA	465881	91816	122421	680118	BRKGB BANK	BARB0BRGBXX	42160100000962	RJBU00003995
3418	BUNDI	BUNDI	36375	MANGAL	241440	47583	63444	352467	BOB BANK	BARB0BUNDIX	01430100013828	RJBU00003756
3419	BUNDI	BUNDI	36376	MATUNDA	540343	106491	141988	788822	BRKGB BANK	BARB0BRGBXX	41960100008434	RJBU00003731
3420	BUNDI	BUNDI	36377	NAMANA	397319	78304	104405	580028	BOB BANK	BARB0NAMANA	16070100000052	RJBU00003747
3421	BUNDI	BUNDI	36378	NAYA GAON	408629	80533	107377	596539	ICICI BANK	ICIC0000454	045401001167	RJBU00003759
3422	BUNDI	BUNDI	36379	NEEM KA KHERA	464476	91539	122052	678067	BRKGB BANK	BARB0BRGBXX	42040100002365	RJBU00003748
3423	BUNDI	BUNDI	36384	RAITHAL	295952	58326	77768	432046	ICICI BANK	ICIC0006859	685901701645	RJBU00003757
3424	BUNDI	BUNDI	36382	RAMGANJ	410526	80907	107875	599308	IDBI BANK	IBKL0001331	1331104000020572	RJBU00003749
3425	BUNDI	BUNDI	36383	RAMNAGAR	416778	82139	109518	608435	BRKGB BANK	BARB0BRGBXX	42260100001594	RJBU00003755
3426	BUNDI	BUNDI	36385	RIHANA	376666	74234	98978	549878	BOB BANK	BARB0KHATKA	17330100006093	RJBU00003750
3427	BUNDI	BUNDI	36387	SILOR	450707	88825	118434	657966	BRKGB BANK	BARB0BRGBXX	42160100000313	RJBU00003702
3428	BUNDI	BUNDI	36393	ULERA	297006	58534	78045	433585	BRKGB BANK	BARB0BRGBXX	42040100002450	RJBU00003752
3429	BUNDI	HINDOLI	36213	AKODA	375472	73998	98664	548134	BOB BANK	BARB0HINDOL	34690100002256	RJBU00003569
3430	BUNDI	HINDOLI	36214	ALOD	447125	88119	117493	652737	BOB BANK	BARB0ALODXX	14010100000276	RJBU00003570
3431	BUNDI	HINDOLI	36215	ANANT GANJ	358262	70606	94142	523010	PNB BANK	PUNB0354400	3544000100033140	RJBU00003571
3432	BUNDI	HINDOLI	36220	BADGAON	316254	62327	83103	461684	PNB BANK	PUNB0354400	3544000100018637	RJBU00003573
3433	BUNDI	HINDOLI	36216	BARA NAYA GAON	613541	120917	161222	895680	SBI BANK	SBIN0032181	37476125979	RJBU00003572
3434	BUNDI	HINDOLI	36217	BARODIYA	509715	100455	133940	744110	SBI BANK	SBIN0031248	61132291552	RJBU00003575

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3435	BUNDI	HINDOLI	36218	BASOLI	306349	60375	80500	447224	SBI BANK	SBIN0031248	61132427926	RJBU00003579
3436	BUNDI	HINDOLI	36219	BHAWANI PURA	436236	85974	114631	636841	PNB BANK	PUNB0354400	3544000100022454	RJBU00003580
3437	BUNDI	HINDOLI	36221	CHATAR GANJ	406311	80076	106768	593155	BOB BANK	BARB0HINDOL	34690100001846	RJBU00003581
3438	BUNDI	HINDOLI	36222	CHETA	462790	91207	121609	675606	BOB BANK	BARB0ALODXX	14010100003500	RJBU00003582
3439	BUNDI	HINDOLI	36223	CHHABARIYON KA NAYA GAON	290262	57205	76273	423740	BOB BANK	BARB0GOTHRA	16190100000217	RJBU00003583
3440	BUNDI	HINDOLI	36224	DABETA	372100	73334	97778	543212	PNB BANK	PUNB0354400	3544000100034547	RJBU00003584
3441	BUNDI	HINDOLI	36225	DABLANA	363530	71645	95526	530701	PNB BANK	PUNB0354400	3544000100003648	RJBU00003585
3442	BUNDI	HINDOLI	36226	DATOONDA	301853	59489	79319	440661	BOB BANK	BARB0HINDOL	34690100002583	RJBU00003586
3443	BUNDI	HINDOLI	36227	DHBHAIYON KA NAYA GAON	262936	51819	69093	383848	PNB BANK	PUNB0354400	3544000100018655	RJBU00003588
3444	BUNDI	HINDOLI	36228	DHOWARA	389943	76850	102467	569260	BOB BANK	BARB0ALODXX	14010100004073	RJBU00003597
3445	BUNDI	HINDOLI	36229	GOTHRA	510698	100649	134198	745545	BOB BANK	BARB0GOTHRA	16190100000416	RJBU00003599
3446	BUNDI	HINDOLI	36230	GUDHA BANDH	251837	49632	66176	367645	SBI BANK	SBIN0032181	37470655312	RJBU00003606
3447	BUNDI	HINDOLI	36231	GUDHA GOKUL PURA	124689	24574	32765	182028	SBI BANK	SBIN0031248	61131148955	RJBU00003601
3448	BUNDI	HINDOLI	36232	HINDOLI	856034	168708	224943	1249685	SBI BANK	SBIN0031248	61137076606	RJBU00003602
3449	BUNDI	HINDOLI	36233	KACHHOLA	253733	50006	66674	370413	SBI BANK	SBIN0031248	61132255296	RJBU00003625
3450	BUNDI	HINDOLI	36234	KHEENYA	307262	60555	80740	448557	SBI BANK	SBIN0031248	61132428067	RJBU00003628
3451	BUNDI	HINDOLI	36235	KHERKHATA	247481	48774	65032	361287	BOB BANK	BARB0HINDOL	34690100002233	RJBU00003629
3452	BUNDI	HINDOLI	36236	MANGLI KALAN	310774	61248	81663	453685	SBI BANK	SBIN0032181	37475760241	RJBU00003636
3453	BUNDI	HINDOLI	36237	MENDI	428860	84520	112693	626073	SBI BANK	SBIN0031248	61130369906	RJBU00003637
3454	BUNDI	HINDOLI	36238	NEGARH	319907	63047	84063	467017	BOB BANK	BARB0HINDOL	34690100002179	RJBU00003638
3455	BUNDI	HINDOLI	36239	OWAN	263498	51930	69240	384668	SBI BANK	SBIN0031248	61137315230	RJBU00003704
3456	BUNDI	HINDOLI	36240	PAGARA	240457	47389	63186	351032	SBI BANK	SBIN0031248	61132374631	RJBU00003705
3457	BUNDI	HINDOLI	36241	PECH KI BAVARI	416637	82111	109481	608229	BOB BANK	BARB0HINDOL	34690100002231	RJBU00003706
3458	BUNDI	HINDOLI	36242	RAMCHANDRAJI KA KHERA	362757	71492	95323	529572	SBI BANK	SBIN0031248	61081050666	RJBU00003707
3459	BUNDI	HINDOLI	36243	RANIPURA	301853	59489	79319	440661	PNB BANK	PUNB0354400	3544000100035607	RJBU00003708
3460	BUNDI	HINDOLI	36244	RONEEJA	287663	56693	75590	419946	BOB BANK	BARB0GOTHRA	16190100007298	RJBU00003709
3461	BUNDI	HINDOLI	36245	ROSANDA	311477	61386	81848	454711	SBI BANK	SBIN0031248	61116669738	RJBU00003711
3462	BUNDI	HINDOLI	36246	SAHASPURIYA	370414	73001	97335	540750	SBI BANK	SBIN0031248	61132291619	RJBU00003712
3463	BUNDI	HINDOLI	36247	SANWATGARH	498265	98198	130931	727394	SBI BANK	SBIN0031248	61130507358	RJBU00003715
3464	BUNDI	HINDOLI	36248	SATHOOR	732961	144452	192603	1070016	SBI BANK	SBIN0031248	61137076390	RJBU00003716
3465	BUNDI	HINDOLI	262665	TALAB GAON	392332	77321	103094	572747	SBI BANK	SBIN0031248	61261163361	RJBU00004003
3466	BUNDI	HINDOLI	36249	THANA	311477	61386	81848	454711	SBI BANK	SBIN0031248	51047430973	RJBU00003718
3467	BUNDI	HINDOLI	36250	THEEKARDA	539781	106380	141840	788001	PNB BANK	PUNB0354400	3544000100067022	RJBU00003720
3468	BUNDI	HINDOLI	36251	TONKRA	273684	53938	71917	399539	SBI BANK	SBIN0031248	61130369848	RJBU00003721

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3469	BUNDI	HINDOLI	36252	UMAR	405679	79951	106602	592232	SBI BANK	SBIN0031248	61131978237	RJBU00003722
3470	BUNDI	HINDOLI	36253	VIJAIGARH	292229	57593	76790	426612	BOB BANK	BARB0HINDOL	34690100002232	RJBU00003723
3471	BUNDI	KESHORAIPATAN	36254	AJANDA	344001	67796	90395	502192	SBI BANK	SBIN0032007	61131565366	RJBU00003614
3472	BUNDI	KESHORAIPATAN	36255	ARNETHA	351658	69305	92407	513370	SBI BANK	SBIN0006533	11552314610	RJBU00003630
3473	BUNDI	KESHORAIPATAN	36256	BABAI	336485	66315	88419	491219	SBI BANK	SBIN0032018	61139784936	RJBU00003595
3474	BUNDI	KESHORAIPATAN	36257	BADA KHERA	303609	59835	79780	443224	BOB BANK	BARB0LAKHER	08120100020299	RJBU00003598
3475	BUNDI	KESHORAIPATAN	36258	BALKASA	315411	62161	82882	460454	SBI BANK	SBIN0006533	11552315455	RJBU00003626
3476	BUNDI	KESHORAIPATAN	36259	BALOD	196622	38750	51667	287039	SBI BANK	SBIN0006533	11552318570	RJBU00003640
3477	BUNDI	KESHORAIPATAN	36260	BALWAN	233502	46019	61358	340879	BOB BANK	BARB0LABANX	16430100005278	RJBU00003600
3478	BUNDI	KESHORAIPATAN	36261	BASWARA	192899	38017	50689	281605	BOB BANK	BARB0LAKHER	08120100018049	RJBU00003567
3479	BUNDI	KESHORAIPATAN	36262	BHEEYA	236874	46683	62244	345801	SBI BANK	SBIN0032307	51048181651	RJBU00003616
3480	BUNDI	KESHORAIPATAN	36263	BORDA KACHIYAN	266870	52595	70126	389591	BOB BANK	BARB0JHALIJ	17120100000312	RJBU00003592
3481	BUNDI	KESHORAIPATAN	36264	CHADI	223949	44136	58848	326933	SBI BANK	SBIN0032307	61143583948	RJBU00003624
3482	BUNDI	KESHORAIPATAN	36265	CHANDA KHURD	194234	38280	51040	283554	SBI BANK	SBIN0032018	61140070370	RJBU00003620
3483	BUNDI	KESHORAIPATAN	36266	CHARDANA	259002	51044	68059	378105	BOB BANK	BARB0KAPREN	34700100003356	RJBU00003633
3484	BUNDI	KESHORAIPATAN	36267	CHITAWA	278531	54893	73191	406615	BOB BANK	BARB0KESHOR	07380100004810	RJBU00003612
3485	BUNDI	KESHORAIPATAN	36268	DAULATPURA	310072	61109	81479	452660	SBI BANK	SBIN0032018	61139288430	RJBU00003619
3486	BUNDI	KESHORAIPATAN	36269	DEI KHERA	293002	57745	76993	427740	BOB BANK	BARB0KAPREN	34700100001856	RJBU00003647
3487	BUNDI	KESHORAIPATAN	36270	GENDOLI KHURD	333394	65705	87607	486706	BOB BANK	BARB0JHALIJ	17120100004978	RJBU00003648
3488	BUNDI	KESHORAIPATAN	36271	GHAT KA BARANA	310564	61206	81608	453378	BOB BANK	BARB0KAPREN	34700100001857	RJBU00003603
3489	BUNDI	KESHORAIPATAN	36272	GUDHA	206808	40758	54344	301910	SBI BANK	SBIN0032018	61139096291	RJBU00003621
3490	BUNDI	KESHORAIPATAN	36273	GUDLI	291737	57496	76661	425894	PNB BANK	PUNB0447500	4475000100029701	RJBU00003631
3491	BUNDI	KESHORAIPATAN	36274	GUHATA	249238	49120	65493	363851	BOB BANK	BARB0LABANX	16430100000235	RJBU00003634
3492	BUNDI	KESHORAIPATAN	36275	HINGONIA	360650	71077	94769	526496	SBI BANK	SBIN0032007	61139984957	RJBU00003644
3493	BUNDI	KESHORAIPATAN	36276	JAISTHAL	381232	75133	100178	556543	SBI BANK	SBIN0006533	11552315397	RJBU00003618
3494	BUNDI	KESHORAIPATAN	36277	JALODA	309931	61081	81442	452454	SBI BANK	SBIN0006533	11552315433	RJBU00003615
3495	BUNDI	KESHORAIPATAN	36278	JHALI JI KA BARANA	275651	54325	72434	402410	BOB BANK	BARB0JHALIJ	17120100002066	RJBU00003613
3496	BUNDI	KESHORAIPATAN	36279	KARWALA	190370	37518	50024	277912	PNB BANK	PUNB0447500	4475000100029978	RJBU00003643
3497	BUNDI	KESHORAIPATAN	36280	KARWALA KI JHO.	269258	53065	70754	393077	BOB BANK	BARB0JHALIJ	17120100000268	RJBU00003589
3498	BUNDI	KESHORAIPATAN	36281	KHARAYTA	242002	47694	63592	353288	BOB BANK	BARB0LABANX	16430100004167	RJBU00003568
3499	BUNDI	KESHORAIPATAN	36282	LABAN	223316	44011	58682	326009	BOB BANK	BARB0LABANX	16430100000269	RJBU00003591
3500	BUNDI	KESHORAIPATAN	36283	LESARDA	518355	102158	136210	756723	PNB BANK	PUNB0447500	4475000100029923	RJBU00003623
3501	BUNDI	KESHORAIPATAN	36284	MADHORAJPURA	339225	66854	89139	495218	SBI BANK	SBIN0031250	51048181695	RJBU00003607
3502	BUNDI	KESHORAIPATAN	36285	MAKHEEDA	300869	59295	79061	439225	BOB BANK	BARB0LABANX	16430100005263	RJBU00003587

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3503	BUNDI	KESHORAIPATAN	36286	MAYAJA	412422	81280	108374	602076	PNB BANK	PUNB0447500	4475000100029765	RJBU00003566
3504	BUNDI	KESHORAIPATAN	36287	MOHANPURA	343861	67768	90358	501987	SBI BANK	SBIN0032018	61140979942	RJBU00003594
3505	BUNDI	KESHORAIPATAN	36288	NAWAL PURA	325456	64141	85521	475118	SBI BANK	SBIN0032018	61139096224	RJBU00003622
3506	BUNDI	KESHORAIPATAN	36289	NOTARA	283167	55807	74409	413383	BOB BANK	BARB0KAPREN	34700100001858	RJBU00003605
3507	BUNDI	KESHORAIPATAN	36290	PAPADI	215308	42433	56577	314318	BOB BANK	BARB0LAKHER	08120100020163	RJBU00003596
3508	BUNDI	KESHORAIPATAN	36291	PHOLAI	294126	57966	77289	429381	BOB BANK	BARB0JHALIJ	17120100004997	RJBU00003627
3509	BUNDI	KESHORAIPATAN	36292	RADI	247130	48705	64939	360774	PNB BANK	PUNB0447500	4475000100029880	RJBU00003642
3510	BUNDI	KESHORAIPATAN	36293	REBARPURA	407435	80297	107063	594795	BOB BANK	BARB0JHALIJ	17120100004983	RJBU00003639
3511	BUNDI	KESHORAIPATAN	36294	ROTEDA	292018	57551	76735	426304	BOB BANK	BARB0KAPREN	34700100003434	RJBU00003617
3512	BUNDI	KESHORAIPATAN	36295	SAKHAWADA	250713	49411	65881	366005	BOB BANK	BARB0LAKHER	08120100018023	RJBU00003590
3513	BUNDI	KESHORAIPATAN	36296	SARSALA	249167	49106	65475	363748	SBI BANK	SBIN0006533	11552318581	RJBU00003593
3514	BUNDI	KESHORAIPATAN	36297	SOONAGAR	320258	63116	84155	467529	SBI BANK	SBIN0031250	51048181708	RJBU00003632
3515	BUNDI	KESHORAIPATAN	36298	SUMERGANJ MANDI	549475	108291	144388	802154	SBI BANK	SBIN0032018	61143365782	RJBU00003635
3516	BUNDI	KESHORAIPATAN	36299	UTRANA	281762	55530	74040	411332	BOB BANK	BARB0LAKHER	08120100012050	RJBU00003641
3517	BUNDI	NAINWA	36300	ANTARDA	310072	61109	81479	452660	SBI BANK	SBIN0031993	61133368037	RJBU00003670
3518	BUNDI	NAINWA	36301	BACHHOLA	265465	52318	69757	387540	BOB BANK	BARB0NAINWA	08130100011038	RJBU00003659
3519	BUNDI	NAINWA	36302	BALAPURA	288646	56887	75849	421382	SBI BANK	SBIN0031249	61132061924	RJBU00003686
3520	BUNDI	NAINWA	36303	BAMANGAON	252188	49701	66268	368157	BRKGB BANK	BARB0BRGBXX	41750100000095	RJBU00003685
3521	BUNDI	NAINWA	36304	BANSI	323349	63726	84968	472043	BOB BANK	BARB0BANSIX	16440100000485	RJBU00003691
3522	BUNDI	NAINWA	36305	BHAJNERI	370836	73084	97446	541366	SBI BANK	SBIN0031993	61133383690	RJBU00003679
3523	BUNDI	NAINWA	36306	DEI	905067	178371	237828	1321266	SBI BANK	SBIN0031993	61132553086	RJBU00003656
3524	BUNDI	NAINWA	36307	DODI	333394	65705	87607	486706	BOB BANK	BARB0BANSIX	16440100000263	RJBU00003669
3525	BUNDI	NAINWA	36308	DOKOON	283589	55890	74520	413999	SBI BANK	SBIN0031993	61135101434	RJBU00003687
3526	BUNDI	NAINWA	36309	DUGARI	419588	82692	110257	612537	BOB BANK	BARB0BANSIX	08130100011156	RJBU00003673
3527	BUNDI	NAINWA	36311	GAMBHIRA	377580	74413	99218	551211	BOB BANK	BARB0NAINWA	08130100016291	RJBU00003662
3528	BUNDI	NAINWA	36312	GURA DEVJI	277688	54727	72969	405384	BOB BANK	BARB0NAINWA	08130100010993	RJBU00003674
3529	BUNDI	NAINWA	36313	GURA SADAVARTIYA	245725	48428	64570	358723	BOB BANK	BARB0NAINWA	08130100016237	RJBU00003682
3530	BUNDI	NAINWA	36314	JAJAWAR	539008	106228	141637	786873	BOB BANK	BARB0NAINWA	08130100016225	RJBU00003665
3531	BUNDI	NAINWA	36315	JARKHODA	294126	57966	77289	429381	BOB BANK	BARB0JARKHO	48030100000601	RJBU00003684
3532	BUNDI	NAINWA	36316	JETPUR	345898	68170	90893	504961	SBI BANK	SBIN0031993	61132321373	RJBU00003681
3533	BUNDI	NAINWA	36317	KARWAR	498405	98226	130968	727599	BOB BANK	BARB0KARWAR	06330100006144	RJBU00003693
3534	BUNDI	NAINWA	36318	KETHOODA	389170	76698	102264	568132	BOB BANK	BARB0JARKHO	48030100002833	RJBU00003672
3535	BUNDI	NAINWA	36319	KHAJURI	350956	69166	92222	512344	BOB BANK	BARB0KARWAR	06330100008815	RJBU00003690
3536	BUNDI	NAINWA	36320	KHANPURA	424435	83648	111530	619613	BOB BANK	BARB0NAINWA	08130100010919	RJBU00003666

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3537	BUNDI	NAINWA	36321	KOLAHERA	286399	56444	75258	418101	BOB BANK	BARB0NAINWA	08130100016111	RJBU00003680
3538	BUNDI	NAINWA	36322	MANI	349621	68903	91871	510395	BOB BANK	BARB0KARWAR	06330100005676	RJBU00003671
3539	BUNDI	NAINWA	36323	MARAN	255981	50449	67265	373695	BOB BANK	BARB0BANSIX	16440100000277	RJBU00003692
3540	BUNDI	NAINWA	36324	MODSA	469885	92605	123473	685963	SBI BANK	SBIN0031993	61132022293	RJBU00003667
3541	BUNDI	NAINWA	36325	PEEPLIYA	542380	106892	142523	791795	SBI BANK	SBIN0031993	61132339630	RJBU00003661
3542	BUNDI	NAINWA	36310	PHULETA	381935	75272	100362	557569	BOB BANK	BARB0NAINWA	08130100010977	RJBU00003675
3543	BUNDI	NAINWA	36326	RAJLAWATA	431670	85074	113432	630176	SBI BANK	SBIN0031249	61132062021	RJBU00003694
3544	BUNDI	NAINWA	36327	SADERA	254014	50061	66748	370823	BOB BANK	BARB0BANSIX	16440100013038	RJBU00003683
3545	BUNDI	NAINWA	36328	SAHAN	326580	64362	85817	476759	SBI BANK	SBIN0031993	61121199048	RJBU00003697
3546	BUNDI	NAINWA	36329	SAMEEDHI	295109	58160	77547	430816	BOB BANK	BARB0NAINWA	08130100016323	RJBU00003664
3547	BUNDI	NAINWA	36330	SEESOLA	322576	63573	84764	470913	BOB BANK	BARB0NAINWA	08130100016223	RJBU00003695
3548	BUNDI	NAINWA	36331	SUWANYA	504095	99347	132463	735905	SBI BANK	SBIN0031249	51077332290	RJBU00003668
3549	BUNDI	NAINWA	36332	TALWAS	510277	100566	134087	744930	SBI BANK	SBIN0031993	61137436130	RJBU00003688
3550	BUNDI	TALERA	36334	AKTASA	307332	60569	80759	448660	BOB BANK	BARB0TALERA	01440100004707	RJBU00003577
3551	BUNDI	TALERA	36335	ALPHA NAGAR	398092	78456	104608	581156	BOB BANK	BARB0SEETAP	01440100004592	RJBU00003578
3552	BUNDI	TALERA	36391	BADUNDA	270944	53398	71197	395539	BOB BANK	BARB0TALERA	01440100010324	RJBU00003604
3553	BUNDI	TALERA	36338	BAJAR	291035	57357	76476	424868	BOB BANK	BARB0TALERA	01440100004098	RJBU00003608
3554	BUNDI	TALERA	36339	BALLOP	342386	67477	89970	499833	BOB BANK	BARB0TALERA	01440100004862	RJBU00003646
3555	BUNDI	TALERA	36341	BAROONDHAN	322295	63518	84691	470504	BRKGB BANK	BARB0BRGBXX	42290100004199	RJBU00003651
3556	BUNDI	TALERA	36343	BUDHPURA	486814	95941	127922	710677	BOB BANK	BARB0DABIXX	17130100005126	RJBU00003657
3557	BUNDI	TALERA	36344	DABI	771246	151997	202663	1125906	BOB BANK	BARB0DABIXX	17130100002905	RJBU00003729
3558	BUNDI	TALERA	36345	DEHIT	313093	61704	82272	457069	BOB BANK	BARB0TALERA	01440100010170	RJBU00003658
3559	BUNDI	TALERA	36346	DELUNDA	242002	47694	63592	353288	SBI BANK	SBIN0031971	61130022067	RJBU00003660
3560	BUNDI	TALERA	36348	DHANESHWAR	365357	72005	96006	533368	BOB BANK	BARB0DABIXX	17130100005201	RJBU00003663
3561	BUNDI	TALERA	36350	DORA	354117	69789	93053	516959	BOB BANK	BARB0TALERA	01440100010397	RJBU00003728
3562	BUNDI	TALERA	36354	GAMACH	297638	58659	78211	434508	BOB BANK	BARB0TALERA	01440100005214	RJBU00003676
3563	BUNDI	TALERA	36352	GANESHPURA	318291	62729	83638	464658	BOB BANK	BARB0DABIXX	17130100005151	RJBU00003677
3564	BUNDI	TALERA	36355	GOPALPURA	226056	44551	59402	330009	BOB BANK	BARB0DABIXX	17130100005133	RJBU00003678
3565	BUNDI	TALERA	36359	JAMEETPURA	448319	88355	117806	654480	BOB BANK	BARB0TALERA	01440100003342	RJBU00003696
3566	BUNDI	TALERA	36360	JAWAHAR SAGAR	108321	21348	28464	158133	BOB BANK	BARB0TALERA	01440100010348	RJBU00003698
3567	BUNDI	TALERA	36362	JHAK MUND	293213	57786	77049	428048	BRKGB BANK	BARB0BRGBXX	42240200000016	RJBU00003689
3568	BUNDI	TALERA	36364	KHADIPUR	211093	41602	55470	308165	BRKGB BANK	BARB0BRGBXX	42100100000175	RJBU00003700
3569	BUNDI	TALERA	36366	KHETUDA	289560	57067	76089	422716	BOB BANK	BARB0TALERA	01440100010374	RJBU00003699
3570	BUNDI	TALERA	36368	LADPUR	276353	54464	72618	403435	BOB BANK	BARB0TALERA	01440100004708	RJBU00003701

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3571	BUNDI	TALERA	36370	LAMBAKHOH	315130	62106	82808	460044	BOB BANK	BARB0DABIXX	17130100005158	RJBU00003710
3572	BUNDI	TALERA	36371	LAXMI PURA	569144	112167	149556	830867	SBI BANK	SBIN0031971	61129990350	RJBU00003713
3573	BUNDI	TALERA	36372	LEELERA VYASAN	222825	43914	58552	325291	BOB BANK	BARB0TALERA	01440100004078	RJBU00003714
3574	BUNDI	TALERA	36380	NOTARA BHOPAT	274948	54187	72249	401384	SBI BANK	SBIN0031971	61130549399	RJBU00003730
3575	BUNDI	TALERA	294158	RAGHUNATHPURA	241510	47597	63463	352570	PNB BANK	PUNB0152110	15212652000017	RJBU00003997
3576	BUNDI	TALERA	36381	RAJPURA	404906	79799	106399	591104	BOB BANK	BARB0DABIXX	17130100005150	RJBU00003717
3577	BUNDI	TALERA	36386	SEENTA	348076	68599	91465	508140	BOB BANK	BARB0TALERA	01440100005213	RJBU00003719
3578	BUNDI	TALERA	262667	SOOTRA	450005	88687	118249	656941	BOB BANK	BARB0DABIXX	17130100009818	RJBU00003996
3579	BUNDI	TALERA	36388	SUWASAN	351096	69194	92259	512549	BOB BANK	BARB0TALERA	01440100004422	RJBU00003724
3580	BUNDI	TALERA	36389	TALERA	505992	99721	132961	738674	BOB BANK	BARB0TALERA	01440100010375	RJBU00003726
3581	BUNDI	TALERA	36390	TEERATH	295882	58312	77750	431944	SBI BANK	SBIN0031971	61132093821	RJBU00003725
3582	BUNDI	TALERA	36392	THIKRIYA CHARANAN	351799	69333	92443	513575	BOB BANK	BARB0TALERA	01440100010325	RJBU00003727
3583	CHITTORGARH	BARI SADRI	36424	AMEERAMA	164880	32495	43326	240701	ICICI BANK	ICIC0006659	665701026368	RJCT00005052
3584	CHITTORGARH	BARI SADRI	36425	BANSI	326622	64371	85828	476821	ICICI BANK	ICIC0006657	665701026317	RJCT00004923
3585	CHITTORGARH	BARI SADRI	36426	BARBAL	222475	43845	58461	324781	ICICI BANK	ICIC0006657	665701701277	RJCT00005055
3586	CHITTORGARH	BARI SADRI	36427	BHANOOJA	224684	44281	59041	328006	BOB BANK	BARB0NIKOOM	13970100000913	RJCT00004933
3587	CHITTORGARH	BARI SADRI	36428	BHATOLI	173714	34236	45648	253598	ICICI BANK	ICIC0006659	665901701554	RJCT00004909
3588	CHITTORGARH	BARI SADRI	36429	BINAYKA	188709	37191	49588	275488	BOB BANK	BARB0BOHERA	11910100000956	RJCT00005051
3589	CHITTORGARH	BARI SADRI	36430	BOHERA	518993	102283	136378	757654	ICICI BANK	ICIC0006659	665901701650	RJCT00005079
3590	CHITTORGARH	BARI SADRI	295018	BORKHERA	154129	30376	40501	225006	ICICI BANK	ICIC0006659	665901701632	RJCT00005244
3591	CHITTORGARH	BARI SADRI	295019	CHAINPURIYA	212770	41933	55910	310613	ICICI BANK	ICIC0006659	665901701634	RJCT00005245
3592	CHITTORGARH	BARI SADRI	36431	JARKHANA	275711	54337	72450	402498	SBI BANK	SBIN0031240	51072022181	RJCT00005077
3593	CHITTORGARH	BARI SADRI	36432	KACHOOMRA	167263	32964	43952	244179	SBI BANK	SBIN0031689	51080520367	RJCT00004919
3594	CHITTORGARH	BARI SADRI	36433	KEERATPURA	183129	36091	48122	267342	ICICI BANK	ICIC0006659	665901701550	RJCT00004948
3595	CHITTORGARH	BARI SADRI	36434	KEWALPURA	237586	46823	62431	346840	ICICI BANK	ICIC0006657	665701701207	RJCT00005050
3596	CHITTORGARH	BARI SADRI	36436	KHAIRMALIYA	357076	70373	93830	521279	ICICI BANK	ICIC0006659	665901701581	RJCT00004914
3597	CHITTORGARH	BARI SADRI	36435	KHARDEOLA	154826	30513	40684	226023	SBI BANK	SBIN0031689	51080520210	RJCT00005076
3598	CHITTORGARH	BARI SADRI	36492	KOONTHANA	283615	55895	74527	414037	ICICI BANK	ICIC0006662	666201017771	RJCT00004795
3599	CHITTORGARH	BARI SADRI	36437	LAXMIPURA	164415	32403	43204	240022	BRKGB BANK	BARB0BRGBXX	42330100004377	RJCT00005054
3600	CHITTORGARH	BARI SADRI	36438	MAHOORA	243223	47935	63913	355071	SBI BANK	SBIN0031240	51072022250	RJCT00005056
3601	CHITTORGARH	BARI SADRI	36439	MOONJWA	154361	30422	40562	225345	ICICI BANK	ICIC0006659	665901701573	RJCT00004921
3602	CHITTORGARH	BARI SADRI	36440	NIKOOM	339002	66811	89081	494894	BOB BANK	BARB0NIKOOM	13970100000908	RJCT00005053
3603	CHITTORGARH	BARI SADRI	36441	PANDERA	163660	32254	43006	238920	SBI BANK	SBIN0031240	51072022205	RJCT00004925
3604	CHITTORGARH	BARI SADRI	36442	PARSOLI	221371	43628	58170	323169	BRKGB BANK	BARB0BRGBXX	42330200000048	RJCT00004935

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3605	CHITTORGARH	BARI SADRI	295542	PAYRI	146399	28852	38470	213721	ICICI BANK	ICIC0006659	665901701633	RJCT00005246
3606	CHITTORGARH	BARI SADRI	36443	PEEND	262867	51806	69075	383748	SBI BANK	SBIN0031689	51080520345	RJCT00005049
3607	CHITTORGARH	BARI SADRI	36444	PUNAWALI	211782	41738	55651	309171	BOB BANK	BARB0NIKOOM	13970100000117	RJCT00004929
3608	CHITTORGARH	BARI SADRI	36445	RATI CHAND JI KA KHERA	157790	31097	41463	230350	ICICI BANK	ICIC0006659	665901701551	RJCT00005048
3609	CHITTORGARH	BARI SADRI	36446	SANGARIYA	216489	42666	56888	316043	ICICI BANK	ICIC0006659	665901701570	RJCT00005078
3610	CHITTORGARH	BEGUN	36447	ANOPPURA	163021	32128	42838	237987	HDFC BANK	HDFC0002810	50100356375780	RJCT00005174
3611	CHITTORGARH	BEGUN	36448	ANWALHERA	207597	40913	54551	303061	HDFC BANK	HDFC0002810	50100012287029	RJCT00004963
3612	CHITTORGARH	BEGUN	36449	BARNIYAS	247408	48759	65012	361179	BOB BANK	BARB0PARSOL	11890100000621	RJCT00004773
3613	CHITTORGARH	BEGUN	36450	BICHHOR	277222	54635	72847	404704	BOB BANK	BARB0SULIMA	12270100010878	RJCT00004982
3614	CHITTORGARH	BEGUN	36451	CHECHI	230205	45369	60492	336066	HDFC BANK	HDFC0002810	50100220829209	RJCT00004953
3615	CHITTORGARH	BEGUN	36454	DAULATPUR	237063	46720	62294	346077	HDFC BANK	HDFC0002810	50100224515884	RJCT00005172
3616	CHITTORGARH	BEGUN	36452	DHAMANCHA	227764	44888	59850	332502	HDFC BANK	HDFC0002810	50100224512454	RJCT00004943
3617	CHITTORGARH	BEGUN	36453	DORAI	203761	40157	53543	297461	HDFC BANK	HDFC0002810	50100038228051	RJCT00004958
3618	CHITTORGARH	BEGUN	36455	DUGAR	227996	44934	59911	332841	SBI BANK	SBIN0031241	51068524711	RJCT00004772
3619	CHITTORGARH	BEGUN	36456	GOPAL PURA	226020	44544	59392	329956	SBI BANK	SBIN0031241	51068492472	RJCT00004791
3620	CHITTORGARH	BEGUN	36457	GOVIND PURA	225091	44361	59148	328600	HDFC BANK	HDFC0002810	50100226831327	RJCT00004770
3621	CHITTORGARH	BEGUN	36458	ITAWA	223870	44120	58827	326817	PNB BANK	PUNB0262300	2623000100014366	RJCT00004956
3622	CHITTORGARH	BEGUN	36459	JAI NAGAR	293728	57888	77184	428800	SBI BANK	SBIN0031241	51068492325	RJCT00004783
3623	CHITTORGARH	BEGUN	36460	KATUNDA	197485	38920	51894	288299	SBI BANK	SBIN0031241	51068492392	RJCT00004701
3624	CHITTORGARH	BEGUN	36461	KERPURA	184408	36343	48458	269209	HDFC BANK	HDFC0002810	50100233107838	RJCT00004985
3625	CHITTORGARH	BEGUN	36462	KHERI	258973	51039	68051	378063	HDFC BANK	HDFC0002810	50100034389242	RJCT00004765
3626	CHITTORGARH	BEGUN	36463	MADHOPUR	138321	27260	36347	201928	HDFC BANK	HDFC0002810	50100023006137	RJCT00004973
3627	CHITTORGARH	BEGUN	36464	MANDAWARI	184873	36435	48580	269888	HDFC BANK	HDFC0002810	50100023006163	RJCT00004952
3628	CHITTORGARH	BEGUN	36465	MEGHNIWAS	160115	31555	42074	233744	HDFC BANK	HDFC0002810	50100228013233	RJCT00004966
3629	CHITTORGARH	BEGUN	36466	MEGHPURA	198531	39126	52169	289826	HDFC BANK	HDFC0002810	50100021273312	RJCT00004951
3630	CHITTORGARH	BEGUN	36467	MOTIPURA	209980	41383	55177	306540	BOB BANK	BARB0PARSOL	11890100000162	RJCT00004979
3631	CHITTORGARH	BEGUN	36468	NANDWAI	267168	52654	70205	390027	HDFC BANK	HDFC0002810	50100171211182	RJCT00004947
3632	CHITTORGARH	BEGUN	36469	PARSOLI	255719	50397	67196	373312	BOB BANK	BARB0PARSOL	11890100001834	RJCT00004975
3633	CHITTORGARH	BEGUN	36470	RAJ GARH	286114	56387	75183	417684	PNB BANK	PUNB0262300	2623000100009964	RJCT00004779
3634	CHITTORGARH	BEGUN	36471	RAMPURIYA	182025	35874	47831	265730	HDFC BANK	HDFC0002810	50100224476831	RJCT00004937
3635	CHITTORGARH	BEGUN	36472	RAWARDA	191033	37649	50199	278881	BOB BANK	BARB0SAMCHI	23030100001585	RJCT00004785
3636	CHITTORGARH	BEGUN	36473	RAYTA	279024	54990	73320	407334	HDFC BANK	HDFC0002810	50100024162205	RJCT00004969
3637	CHITTORGARH	BEGUN	36475	SAMARIYAN KALAN	216722	42712	56949	316383	BOB BANK	BARB0SAMCHI	23030100001568	RJCT00004775
3638	CHITTORGARH	BEGUN	36474	SHADI	152792	30112	40150	223054	BOB BANK	BARB0SULIMA	12270100010861	RJCT00004774

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3639	CHITTORGARH	BEGUN	36476	SUWANIYA	195973	38623	51497	286093	BOB BANK	BARB0SAMCHI	23030100001584	RJCT00005252
3640	CHITTORGARH	BEGUN	36477	THUKRAI	272457	53696	71594	397747	HDFC BANK	HDFC0002810	50100019464737	RJCT00004931
3641	CHITTORGARH	BHADESAR	36478	AKOLA KALAN	358587	70670	94227	523484	SBI BANK	SBIN0031432	51079791365	RJCT00004813
3642	CHITTORGARH	BHADESAR	36479	AKYA	320869	63237	84316	468422	SBI BANK	SBIN0031242	51082060747	RJCT00004798
3643	CHITTORGARH	BHADESAR	36480	ASAWARA	290241	57201	76268	423710	PNB BANK	PUNB0358100	3581000100008231	RJCT00004792
3644	CHITTORGARH	BHADESAR	36481	BAGUND	241538	47602	63470	352610	BOB BANK	BARB0BHADSO	33910100004292	RJCT00004820
3645	CHITTORGARH	BHADESAR	36482	BANSEN	225032	44349	59133	328514	SBI BANK	SBIN0031242	51082060974	RJCT00004815
3646	CHITTORGARH	BHADESAR	36483	BHADESAR	277920	54772	73030	405722	SBI BANK	SBIN0031242	51082060725	RJCT00004713
3647	CHITTORGARH	BHADESAR	36484	BHADSORA	327727	64588	86118	478433	ICICI BANK	ICIC0006662	666201017857	RJCT00004793
3648	CHITTORGARH	BHADESAR	36485	BHALUNDI	208876	41165	54887	304928	SBI BANK	SBIN0031242	51082060690	RJCT00004776
3649	CHITTORGARH	BHADESAR	36486	DHEERJI KA KHERA	282569	55689	74252	412510	SBI BANK	SBIN0031242	51082060689	RJCT00004816
3650	CHITTORGARH	BHADESAR	36487	GARDANA	295820	58300	77734	431854	SBI BANK	SBIN0031242	51082060678	RJCT00004800
3651	CHITTORGARH	BHADESAR	36488	KANNOJ	293786	57899	77199	428884	ICICI BANK	ICIC0006678	667801415682	RJCT00004794
3652	CHITTORGARH	BHADESAR	36489	KANTHARIYA	273212	53845	71793	398850	SBI BANK	SBIN0031242	61064022482	RJCT00004828
3653	CHITTORGARH	BHADESAR	36490	KAREDIYA	204226	40249	53665	298140	PNB BANK	PUNB0358100	3581000100007764	RJCT00004817
3654	CHITTORGARH	BHADESAR	36491	KHODEEP	377534	74404	99206	551144	ICICI BANK	ICIC0006686	668601702055	RJCT00004805
3655	CHITTORGARH	BHADESAR	36493	LESWA	259554	51153	68204	378911	SBI BANK	SBIN0031242	51082060770	RJCT00004823
3656	CHITTORGARH	BHADESAR	36494	MANDPHIYA	420076	82789	110385	613250	SBI BANK	SBIN0031432	51079791401	RJCT00004826
3657	CHITTORGARH	BHADESAR	36495	NAHARGARH	311337	61358	81811	454506	ICICI BANK	ICIC0006678	667801701105	RJCT00004807
3658	CHITTORGARH	BHADESAR	36496	NANANA	312907	61668	82224	456799	SBI BANK	SBIN0031242	51082060601	RJCT00004796
3659	CHITTORGARH	BHADESAR	36497	NAPANIYA	277629	54715	72954	405298	ICICI BANK	ICIC0006662	666201002169	RJCT00004824
3660	CHITTORGARH	BHADESAR	36498	NAPAWALI	396306	78104	104139	578549	SBI BANK	SBIN0031242	51082060781	RJCT00004818
3661	CHITTORGARH	BHADESAR	36499	PEEPALWAS	202715	39951	53268	295934	BOB BANK	BARB0BHADES	44710100008169	RJCT00004809
3662	CHITTORGARH	BHADESAR	36500	POTLA KALAN	222708	43891	58522	325121	SBI BANK	SBIN0031242	51082060736	RJCT00004797
3663	CHITTORGARH	BHADESAR	36501	REWALIYA KHURD	238167	46938	62584	347689	SBI BANK	SBIN0031242	51082060941	RJCT00004825
3664	CHITTORGARH	BHADESAR	36502	SUKHWARA	299598	59045	78726	437369	ICICI BANK	ICIC0006678	667801436045	RJCT00004819
3665	CHITTORGARH	BHAINSRORGARH	36503	BADODIYA	155814	30708	40944	227466	BOB BANK	BARB0BHENSO	01410100001962	RJCT00005030
3666	CHITTORGARH	BHAINSRORGARH	36505	BALKUNDI KALAN	170750	33652	44869	249271	BOB BANK	BARB0BHENSO	01410100001735	RJCT00005018
3667	CHITTORGARH	BHAINSRORGARH	36506	BARKHERA	130998	25817	34423	191238	BOB BANK	BARB0BHENSO	01410100001661	RJCT00005033
3668	CHITTORGARH	BHAINSRORGARH	36504	BAROLIYA	177434	34969	46625	259028	BOB BANK	BARB0BHENSO	01410100000677	RJCT00005009
3669	CHITTORGARH	BHAINSRORGARH	262394	BASSI	193649	38164	50886	282699	BOB BANK	BARB0BHENSO	01410100014031	RJCT00005248
3670	CHITTORGARH	BHAINSRORGARH	36507	BHAINSRORGARH	274723	54143	72190	401056	BOB BANK	BARB0BHENSO	01410100000797	RJCT00004712
3671	CHITTORGARH	BHAINSRORGARH	36508	BORAO	243165	47923	63897	354985	BOB BANK	BARB0BHENSO	01410100000880	RJCT00005002
3672	CHITTORGARH	BHAINSRORGARH	36509	DEO PURA	158952	31326	41769	232047	BOB BANK	BARB0BHENSO	01410100001107	RJCT00005017

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3673	CHITTORGARH	BHAINSRORGARH	36510	DHAGADMAU KALAN	252406	49744	66326	368476	BOB BANK	BARB0BHENSO	01410100001198	RJCT00005007
3674	CHITTORGARH	BHAINSRORGARH	36511	DHAWAD KALAN	206493	40696	54261	301450	BOB BANK	BARB0BHENSO	01410100001653	RJCT00005012
3675	CHITTORGARH	BHAINSRORGARH	36512	EKLINGPURA	215094	42391	56521	314006	BOB BANK	BARB0BHENSO	01410100001565	RJCT00005014
3676	CHITTORGARH	BHAINSRORGARH	36513	GOPAL PURA	226427	44624	59499	330550	BOB BANK	BARB0BHENSO	01410100001153	RJCT00005006
3677	CHITTORGARH	BHAINSRORGARH	36514	JALKHERA	158313	31200	41601	231114	BOB BANK	BARB0BHENSO	01410100001457	RJCT00005026
3678	CHITTORGARH	BHAINSRORGARH	36515	JAWADA	179991	35473	47297	262761	BOB BANK	BARB0BHENSO	01410100001337	RJCT00005019
3679	CHITTORGARH	BHAINSRORGARH	36516	JAWAHAR NAGAR (KUWA KHEDA)	212595	41898	55864	310357	BOB BANK	BARB0BHENSO	01410100004115	RJCT00005031
3680	CHITTORGARH	BHAINSRORGARH	262608	JHALAR BAORI	510042	100519	134026	744587	BOB BANK	BARB0JHALAR	22730100016538	RJCT00005249
3681	CHITTORGARH	BHAINSRORGARH	36517	JHARJHANI	159766	31487	41982	233235	BOB BANK	BARB0BHENSO	01410100001207	RJCT00005010
3682	CHITTORGARH	BHAINSRORGARH	36518	KHATI KHERA	253161	49893	66524	369578	BOB BANK	BARB0BHENSO	01410100000889	RJCT00005013
3683	CHITTORGARH	BHAINSRORGARH	295032	KUSHALGARH	230728	45472	60629	336829	BOB BANK	BARB0BHENSO	01410100018633	RJCT00005250
3684	CHITTORGARH	BHAINSRORGARH	36519	LUHARIYA	173598	34213	45617	253428	BOB BANK	BARB0BHENSO	01410100001201	RJCT00005035
3685	CHITTORGARH	BHAINSRORGARH	36520	MANDESARA	176736	34831	46442	258009	BOB BANK	BARB0BHENSO	01410100000894	RJCT00005029
3686	CHITTORGARH	BHAINSRORGARH	36522	RAJPURA	208294	41051	54734	304079	BOB BANK	BARB0BHENSO	01410100000895	RJCT00005028
3687	CHITTORGARH	BHAINSRORGARH	36521	REN KHERA	185338	36526	48702	270566	BOB BANK	BARB0BHENSO	01410100001350	RJCT00005015
3688	CHITTORGARH	BHAINSRORGARH	295034	SANEETA	331214	65276	87034	483524	BOB BANK	BARB0BHENSO	01410100018629	RJCT00005251
3689	CHITTORGARH	BHAINSRORGARH	36523	SHRIPURA	198647	39149	52199	289995	BOB BANK	BARB0BHENSO	01410100000980	RJCT00005008
3690	CHITTORGARH	BHAINSRORGARH	36524	TAMBOLIYA	223405	44029	58705	326139	BOB BANK	BARB0BHENSO	01410100002546	RJCT00005000
3691	CHITTORGARH	BHAINSRORGARH	36525	TOLON KA LUHARIYA	185280	36515	48687	270482	BOB BANK	BARB0BHENSO	01410100001206	RJCT00005022
3692	CHITTORGARH	BHOPALSAGAR	36526	AKOLA	642144	126554	168739	937437	SBI BANK	SBIN0031427	51075887948	RJCT00004941
3693	CHITTORGARH	BHOPALSAGAR	36527	ANOPPURA	231193	45564	60751	337508	PNB BANK	PUNB0357700	3577000100048751	RJCT00004957
3694	CHITTORGARH	BHOPALSAGAR	36528	BABRANA	196380	38703	51604	286687	PNB BANK	PUNB0055700	0557000100045050	RJCT00004961
3695	CHITTORGARH	BHOPALSAGAR	36529	BHOOPAL NAGAR	161684	31865	42486	236035	PNB BANK	PUNB0055700	0557000100036052	RJCT00004977
3696	CHITTORGARH	BHOPALSAGAR	36530	BHOOPAL SAGAR	366375	72205	96274	534854	PNB BANK	PUNB0055700	0557000100005685	RJCT00004709
3697	CHITTORGARH	BHOPALSAGAR	36531	BOOL	188476	37145	49527	275148	PNB BANK	PUNB0055700	0557000100051158	RJCT00004959
3698	CHITTORGARH	BHOPALSAGAR	36532	CHORWARI	203006	40008	53345	296359	SBI BANK	SBIN0031427	51075881345	RJCT00004997
3699	CHITTORGARH	BHOPALSAGAR	36533	GUNDLI	209922	41371	55162	306455	PNB BANK	PUNB0055700	0557000100090573	RJCT00004981
3700	CHITTORGARH	BHOPALSAGAR	36534	JASHMA	303898	59892	79856	443646	PNB BANK	PUNB0357700	3577000100001587	RJCT00004983
3701	CHITTORGARH	BHOPALSAGAR	36535	KANAKHERA	262170	51668	68891	382729	PNB BANK	PUNB0357700	3577000100048760	RJCT00004987
3702	CHITTORGARH	BHOPALSAGAR	36536	KANAR KHERA	207829	40959	54612	303400	PNB BANK	PUNB0055700	0557000100059336	RJCT00004988
3703	CHITTORGARH	BHOPALSAGAR	36537	KANKARWA	323019	63661	84881	471561	BOB BANK	BARB0KANKAR	15870100002331	RJCT00004989
3704	CHITTORGARH	BHOPALSAGAR	36538	MURLA	201146	39642	52856	293644	PNB BANK	PUNB0055700	0557000100058267	RJCT00004996
3705	CHITTORGARH	BHOPALSAGAR	36539	NILODH	205679	40535	54047	300261	BOB BANK	BARB0KANKAR	15870100000361	RJCT00004994
3706	CHITTORGARH	BHOPALSAGAR	36540	PARI	221894	43731	58308	323933	SBI BANK	SBIN0032149	61127675342	RJCT00004984

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3707	CHITTORGARH	BHOPALSAGAR	36541	PATOLIYA	235668	46446	61927	344041	SBI BANK	SBIN0031427	61127675499	RJCT00004986
3708	CHITTORGARH	BHOPALSAGAR	36542	PHALASIYA	216605	42689	56918	316212	PNB BANK	PUNB0055700	0557000100094870	RJCT00004991
3709	CHITTORGARH	BHOPALSAGAR	36543	TANA	279838	55150	73534	408522	PNB BANK	PUNB0055700	0557000100057967	RJCT00004998
3710	CHITTORGARH	BHOPALSAGAR	36544	USROL	194579	38348	51130	284057	PNB BANK	PUNB0055700	0557000100050104	RJCT00004999
3711	CHITTORGARH	CHITTORGARH	36569	ABHAYPURA	206318	40661	54215	301194	HDFC BANK	HDFC0004732	50100289189989	RJCT00004887
3712	CHITTORGARH	CHITTORGARH	36570	AMARPURA	325402	64130	85507	475039	BRKGB BANK	BARB0BRGBXX	41850100000043	RJCT00004907
3713	CHITTORGARH	CHITTORGARH	36571	ANWALHERA	270481	53306	71075	394862	BOB BANK	BARB0BASSIX	07770100017882	RJCT00004886
3714	CHITTORGARH	CHITTORGARH	36572	ARNIYA PANTH	286289	56422	75229	417940	ICICI BANK	ICIC0003899	389901001130	RJCT00004888
3715	CHITTORGARH	CHITTORGARH	36573	BARODIYA	324588	63970	85293	473851	PNB BANK	PUNB0357600	3576000100064583	RJCT00004906
3716	CHITTORGARH	CHITTORGARH	36574	BASSI	682478	134503	179337	996318	BOB BANK	BARB0BASSIX	07770100007289	RJCT00004905
3717	CHITTORGARH	CHITTORGARH	36575	BIJAIPUR	327669	64577	86103	478349	BRKGB BANK	BARB0BRGBXX	41850100000760	RJCT00004993
3718	CHITTORGARH	CHITTORGARH	36576	CHIKSI	247582	48794	65058	361434	ICICI BANK	ICIC0000646	064601002164	RJCT00004908
3719	CHITTORGARH	CHITTORGARH	36577	DEORI	226602	44659	59545	330806	AXIS BANK	UTIB0000893	920010048975982	RJCT00004910
3720	CHITTORGARH	CHITTORGARH	36578	DHANET KALAN	356263	70212	93616	520091	ICICI BANK	ICIC0000646	064601002165	RJCT00004911
3721	CHITTORGARH	CHITTORGARH	36579	ERAL	242758	47843	63791	354392	BOB BANK	BARB0CHITTO	01400100002279	RJCT00004913
3722	CHITTORGARH	CHITTORGARH	36580	GHATIYAWALI	304596	60030	80040	444666	BRKGB BANK	BARB0BRGBXX	41890100006273	RJCT00004915
3723	CHITTORGARH	CHITTORGARH	36583	GHOSONDI	207132	40822	54429	302383	BOB BANK	BARB0BASSIX	07770100003115	RJCT00004918
3724	CHITTORGARH	CHITTORGARH	36581	GHOSUNDA	343418	67681	90241	501340	PNB BANK	PUNB0067300	0673000100083084	RJCT00004916
3725	CHITTORGARH	CHITTORGARH	36582	GILUND	333538	65734	87645	486917	ICICI BANK	ICIC0003899	389901001149	RJCT00004920
3726	CHITTORGARH	CHITTORGARH	36584	JALAM PURA	240724	47442	63256	351422	BOB BANK	BARB0SENTHI	14810100004746	RJCT00004922
3727	CHITTORGARH	CHITTORGARH	36585	KASHMOR	362191	71381	95174	528746	ICICI BANK	ICIC0000646	064601002072	RJCT00004924
3728	CHITTORGARH	CHITTORGARH	36586	KELJER	199809	39378	52505	291692	BOB BANK	BARB0BASSIX	07770100015669	RJCT00004930
3729	CHITTORGARH	CHITTORGARH	295017	MANPURA	270829	53375	71167	395371	HDFC BANK	HDFC0000786	50100309106550	RJCT00005175
3730	CHITTORGARH	CHITTORGARH	36587	NAGARI	291926	57533	76710	426169	CANARA BANK	CNRB0004331	4331101000234	RJCT00004938
3731	CHITTORGARH	CHITTORGARH	36588	NARELA	257927	50832	67776	376535	BRKGB BANK	BARB0BRGBXX	41840100001812	RJCT00004939
3732	CHITTORGARH	CHITTORGARH	36589	NETAWALGARHPACHHLI	261298	51497	68662	381457	BOB BANK	BARB0CHITTO	01400100001435	RJCT00004942
3733	CHITTORGARH	CHITTORGARH	36590	NETAWALMAHARAJ	240027	47305	63073	350405	PNB BANK	PUNB0067300	0673000100033034	RJCT00004934
3734	CHITTORGARH	CHITTORGARH	36591	OCHHARI	270887	53387	71182	395456	ICICI BANK	ICIC0000646	064601002070	RJCT00004884
3735	CHITTORGARH	CHITTORGARH	36592	ODOOND	224916	44327	59102	328345	HDFC BANK	HDFC0000786	50100310685879	RJCT00004946
3736	CHITTORGARH	CHITTORGARH	36593	PAL	151513	29860	39814	221187	BOB BANK	BARB0BASSIX	07770100003246	RJCT00004949
3737	CHITTORGARH	CHITTORGARH	36594	PALKA	290415	57235	76313	423963	SBI BANK	SBIN0032074	51042429102	RJCT00004954
3738	CHITTORGARH	CHITTORGARH	36595	PANDOLI	239852	47270	63027	350149	PNB BANK	PUNB0357600	3576000100031497	RJCT00004707
3739	CHITTORGARH	CHITTORGARH	36596	ROLAHERA	223231	43994	58659	325884	PNB BANK	PUNB0357600	3576000100060240	RJCT00004955
3740	CHITTORGARH	CHITTORGARH	36597	SADI	180630	35599	47465	263694	HDFC BANK	HDFC0004732	50100106537176	RJCT00004960

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3741	CHITTORGARH	CHITTORGARH	36601	SAHNAWA	222301	43811	58415	324527	PNB BANK	PUNB0057900	0579000100071075	RJCT00004962
3742	CHITTORGARH	CHITTORGARH	36598	SAMRI	299249	58976	78635	436860	ICICI BANK	ICIC0003899	389901000979	RJCT00004965
3743	CHITTORGARH	CHITTORGARH	36599	SATPURA	228229	44979	59973	333181	PNB BANK	PUNB0057900	0579000100098638	RJCT00004967
3744	CHITTORGARH	CHITTORGARH	36600	SAWA	692939	136565	182086	1011590	ICICI BANK	ICIC0003899	389901001144	RJCT00004968
3745	CHITTORGARH	CHITTORGARH	36602	SEMALIYA	238981	47098	62798	348877	BOB BANK	BARB0SENTHI	14810100004824	RJCT00005001
3746	CHITTORGARH	CHITTORGARH	36604	SEMALPURA	233169	45953	61271	340393	BRKGB BANK	BARB0BRGBXX	41840100003654	RJCT00004971
3747	CHITTORGARH	CHITTORGARH	36603	SHAMBHOOPURA	371141	73145	97526	541812	ICICI BANK	ICIC0003899	389901000135	RJCT00004990
3748	CHITTORGARH	CHITTORGARH	36605	SONGAR	229391	45208	60278	334877	BOB BANK	BARB0BASSIX	07770100002423	RJCT00004869
3749	CHITTORGARH	CHITTORGARH	36606	TUMBARIYA	228694	45071	60095	333860	PNB BANK	PUNB0067300	0673000100127805	RJCT00004992
3750	CHITTORGARH	CHITTORGARH	36607	UDPURA	194172	38267	51023	283462	BRKGB BANK	BARB0BRGBXX	41890100000123	RJCT00004883
3751	CHITTORGARH	DUNGLA	36608	ALOD	187081	36870	49160	273111	SBI BANK	SBIN0031243	51073191477	RJCT00004831
3752	CHITTORGARH	DUNGLA	36609	ARNED	199867	39390	52520	291777	SBI BANK	SBIN0031243	51073191591	RJCT00005057
3753	CHITTORGARH	DUNGLA	36610	BADWAI	225439	44430	59239	329108	SBI BANK	SBIN0031243	51073192299	RJCT00005058
3754	CHITTORGARH	DUNGLA	36613	BHATOLI	165810	32678	43571	242059	SBI BANK	SBIN0031243	51073191783	RJCT00005060
3755	CHITTORGARH	DUNGLA	36612	BHATOLI BAGRIYAN	249849	49240	65654	364743	SBI BANK	SBIN0031243	51073191579	RJCT00005059
3756	CHITTORGARH	DUNGLA	36614	BILODA	203296	40066	53421	296783	SBI BANK	SBIN0031243	51073191535	RJCT00005061
3757	CHITTORGARH	DUNGLA	36611	BILOT	260077	51256	68342	379675	SBI BANK	SBIN0031243	51073191818	RJCT00004748
3758	CHITTORGARH	DUNGLA	36615	CHIKARDA	232239	45770	61026	339035	SBI BANK	SBIN0031243	51073191852	RJCT00005062
3759	CHITTORGARH	DUNGLA	36616	DELWAS	200507	39516	52688	292711	SBI BANK	SBIN0031243	51073191794	RJCT00005063
3760	CHITTORGARH	DUNGLA	36617	DOONGLA	448263	88344	117792	654399	SBI BANK	SBIN0031243	51073191411	RJCT00004727
3761	CHITTORGARH	DUNGLA	36619	IDRA	199344	39287	52382	291013	SBI BANK	SBIN0031243	51073192028	RJCT00005065
3762	CHITTORGARH	DUNGLA	36620	KARSANA	178364	35152	46869	260385	SBI BANK	SBIN0031243	51073191829	RJCT00005066
3763	CHITTORGARH	DUNGLA	36621	KISHAN KARERI	222359	43823	58430	324612	SBI BANK	SBIN0031243	51073191692	RJCT00005067
3764	CHITTORGARH	DUNGLA	36622	LOTHIYANA	213060	41990	55987	311037	SBI BANK	SBIN0031243	51073192244	RJCT00005068
3765	CHITTORGARH	DUNGLA	36623	MANGALWAR	400142	78860	105147	584149	SBI BANK	SBIN0031243	51073192313	RJCT00005069
3766	CHITTORGARH	DUNGLA	36624	MORWAN	300934	59308	79078	439320	SBI BANK	SBIN0031243	51073192142	RJCT00004855
3767	CHITTORGARH	DUNGLA	36625	NADA KHERA	180688	35610	47480	263778	SBI BANK	SBIN0031243	51073192131	RJCT00004747
3768	CHITTORGARH	DUNGLA	36626	NANGAWALI	268737	52963	70617	392317	SBI BANK	SBIN0031243	51073192039	RJCT00005070
3769	CHITTORGARH	DUNGLA	36627	NEGADIYA	288904	56937	75916	421757	SBI BANK	SBIN0031243	51073192051	RJCT00004835
3770	CHITTORGARH	DUNGLA	36628	NOGAWAN	160696	31670	42227	234593	SBI BANK	SBIN0031243	51073191705	RJCT00004832
3771	CHITTORGARH	DUNGLA	36629	PALOD	203413	40089	53451	296953	SBI BANK	SBIN0031243	51073191636	RJCT00005071
3772	CHITTORGARH	DUNGLA	36618	PHALODRA	198763	39172	52230	290165	SBI BANK	SBIN0031243	51073191761	RJCT00005064
3773	CHITTORGARH	DUNGLA	36630	PIRANA	221255	43605	58140	323000	SBI BANK	SBIN0031243	51073192200	RJCT00005072
3774	CHITTORGARH	DUNGLA	36631	RAWAT PURA	218000	42964	57285	318249	SBI BANK	SBIN0031243	51073191750	RJCT00004830

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3775	CHITTORGARH	DUNGLA	36632	SANGESARA	223463	44040	58720	326223	SBI BANK	SBIN0031243	51073192120	RJCT00005073
3776	CHITTORGARH	DUNGLA	36633	SEMALIYA PEELAKHERA	228984	45128	60171	334283	SBI BANK	SBIN0031243	51073191433	RJCT00005074
3777	CHITTORGARH	GANGRAR	36634	AJOLION KA KHERA	207481	40890	54520	302891	SBI BANK	SBIN0031730	51053740738	RJCT00004708
3778	CHITTORGARH	GANGRAR	36635	BOLO KA SANWATA	240143	47327	63103	350573	SBI BANK	SBIN0031244	51078912350	RJCT00004778
3779	CHITTORGARH	GANGRAR	36636	BOODH	258741	50993	67990	377724	SBI BANK	SBIN0031244	51078912270	RJCT00004759
3780	CHITTORGARH	GANGRAR	36637	BORDA	257927	50832	67776	376535	SBI BANK	SBIN0031244	51078912258	RJCT00004926
3781	CHITTORGARH	GANGRAR	36638	CHOGAWARI	246478	48576	64768	359822	SBI BANK	SBIN0031244	51078912338	RJCT00004745
3782	CHITTORGARH	GANGRAR	36639	GANGRAR	622036	122591	163455	908082	SBI BANK	SBIN0031244	51078912098	RJCT00004874
3783	CHITTORGARH	GANGRAR	295027	GOWLIYA	241305	47557	63409	352271	SBI BANK	SBIN0031244	39302830566	RJCT00005238
3784	CHITTORGARH	GANGRAR	36640	JOJRONKAKHERA	242933	47877	63836	354646	SBI BANK	SBIN0031244	51078912292	RJCT00004780
3785	CHITTORGARH	GANGRAR	36641	KATI	262693	51772	69029	383494	SBI BANK	SBIN0031244	51078912361	RJCT00004760
3786	CHITTORGARH	GANGRAR	36642	KHARKHANDA	282802	55735	74313	412850	SBI BANK	SBIN0031244	51078912247	RJCT00004758
3787	CHITTORGARH	GANGRAR	36643	KUNWALIYA	238341	46972	62630	347943	SBI BANK	SBIN0031244	51078912509	RJCT00004945
3788	CHITTORGARH	GANGRAR	36644	LALAS	265424	52310	69747	387481	SBI BANK	SBIN0031244	51078912225	RJCT00004761
3789	CHITTORGARH	GANGRAR	36645	MANDPIYA	269028	53020	70693	392741	SBI BANK	SBIN0031244	51078912430	RJCT00004872
3790	CHITTORGARH	GANGRAR	36646	POOTHOLI	281465	55471	73962	410898	SBI BANK	SBIN0031730	51078912383	RJCT00004752
3791	CHITTORGARH	GANGRAR	36647	RUGHNATHPURA	268679	52951	70602	392232	SBI BANK	SBIN0031244	51078912281	RJCT00004912
3792	CHITTORGARH	GANGRAR	36648	SADAS	241422	47579	63439	352440	SBI BANK	SBIN0031244	51078912463	RJCT00004917
3793	CHITTORGARH	GANGRAR	36649	SHADI	255428	50340	67120	372888	SBI BANK	SBIN0031244	51078912474	RJCT00004757
3794	CHITTORGARH	GANGRAR	36650	SONIYANA	337084	66433	88577	492094	SBI BANK	SBIN0031244	51078912112	RJCT00004875
3795	CHITTORGARH	GANGRAR	36651	SUDRI	258043	50855	67807	376705	SBI BANK	SBIN0031244	51078912305	RJCT00004873
3796	CHITTORGARH	GANGRAR	36652	SUWANIYA	236888	46686	62248	345822	SBI BANK	SBIN0031244	51078912269	RJCT00004753
3797	CHITTORGARH	GANGRAR	36653	TUMBADIYA	294193	57980	77306	429479	BRKGB BANK	BARB0BRGBXX	41880100016440	RJCT00005247
3798	CHITTORGARH	GANGRAR	36654	UNDWA	260194	51279	68372	379845	SBI BANK	SBIN0031244	51078912327	RJCT00005032
3799	CHITTORGARH	KAPASAN	36655	BALARDA	245548	48393	64524	358465	BOB BANK	BARB0KAPASA	18890100001310	RJCT00004704
3800	CHITTORGARH	KAPASAN	36657	BANAKIYA KALAN	193765	38187	50916	282868	BOB BANK	BARB0KAPASA	18890100001239	RJCT00004740
3801	CHITTORGARH	KAPASAN	36656	BHATTON KA BAMNIYA	211549	41692	55590	308831	BOB BANK	BARB0KAPASA	18890100010070	RJCT00004710
3802	CHITTORGARH	KAPASAN	36658	CHAKURD	187488	36950	49267	273705	BOB BANK	BARB0KAPASA	18890100001212	RJCT00004711
3803	CHITTORGARH	KAPASAN	36659	CHHAPARI	273677	53936	71915	399528	BOB BANK	BARB0KAPASA	18890100001207	RJCT00004742
3804	CHITTORGARH	KAPASAN	36660	DAMA KHERA	189813	37408	49878	277099	SBI BANK	SBIN0031245	61032839932	RJCT00004714
3805	CHITTORGARH	KAPASAN	36661	DHAMANA	221138	43582	58109	322829	SBI BANK	SBIN0031245	51079252812	RJCT00004743
3806	CHITTORGARH	KAPASAN	36662	DOWANI	242119	47717	63623	353459	BOB BANK	BARB0KAPASA	18890100001211	RJCT00004715
3807	CHITTORGARH	KAPASAN	36663	HATHIYANA	326622	64371	85828	476821	BOB BANK	BARB0KAPASA	18890100010066	RJCT00004717
3808	CHITTORGARH	KAPASAN	36664	HINGORIYA	221662	43685	58247	323594	BOB BANK	BARB0KAPASA	18890100001210	RJCT00004718

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3809	CHITTORGARH	KAPASAN	36666	KANROOKARA	212886	41956	55941	310783	SBI BANK	SBIN0031245	61033021575	RJCT00004720
3810	CHITTORGARH	KAPASAN	36665	KARJALI	262635	51760	69013	383408	BOB BANK	BARB0KAPASA	18890100001309	RJCT00004719
3811	CHITTORGARH	KAPASAN	36667	LANGACH	223812	44109	58812	326733	BOB BANK	BARB0KAPASA	18890100001206	RJCT00004722
3812	CHITTORGARH	KAPASAN	36668	MUGANA	312209	61530	82040	455779	BRKGB BANK	BARB0BRGBXX	47990100000111	RJCT00005254
3813	CHITTORGARH	KAPASAN	36669	NIMBAHERA	293844	57911	77214	428969	BOB BANK	BARB0KAPASA	18890100001231	RJCT00004725
3814	CHITTORGARH	KAPASAN	36670	PANDOLI	243340	47957	63943	355240	BOB BANK	BARB0KAPASA	18890100002509	RJCT00004726
3815	CHITTORGARH	KAPASAN	36671	ROLIYA	185628	36584	48778	270990	BOB BANK	BARB0KAPASA	18890100000928	RJCT00004728
3816	CHITTORGARH	KAPASAN	36672	ROOPA HERI	188941	37237	49649	275827	SBI BANK	SBIN0031245	51079253236	RJCT00004729
3817	CHITTORGARH	KAPASAN	36673	SINGH PUR	354228	69811	93082	517121	PNB BANK	PUNB0358000	3580000100017968	RJCT00004730
3818	CHITTORGARH	KAPASAN	36674	SURPUR	302504	59617	79490	441611	SBI BANK	SBIN0031245	51079252471	RJCT00004731
3819	CHITTORGARH	KAPASAN	36675	TURKIYA KHURD	200042	39424	52566	292032	UNION BANK	UBIN0574937	749302010002022	RJCT00004705
3820	CHITTORGARH	KAPASAN	36676	UCHNAR KHURD	178945	35267	47022	261234	BOB BANK	BARB0KAPASA	18890100001240	RJCT00004732
3821	CHITTORGARH	KAPASAN	36677	UMAND	249616	49194	65593	364403	SBI BANK	SBIN0031245	61032245076	RJCT00004733
3822	CHITTORGARH	NIMBAHERA	36678	ARNIYA JOSHI	271410	53490	71320	396220	BOB BANK	BARB0ARNODA	14940100000541	RJCT00004940
3823	CHITTORGARH	NIMBAHERA	36679	ARNODA	368700	72663	96885	538248	BOB BANK	BARB0ARNODA	14940100003019	RJCT00005040
3824	CHITTORGARH	NIMBAHERA	36680	BADOLI MADHOSINGH	254672	50191	66921	371784	BOB BANK	BARB0NIMBAH	07780100016205	RJCT00004964
3825	CHITTORGARH	NIMBAHERA	36681	BANGERA GHATA	198531	39126	52169	289826	BOB BANK	BARB0KANERA	01420100007777	RJCT00005039
3826	CHITTORGARH	NIMBAHERA	36682	BANGRERA	204691	40341	53787	298819	ICICI BANK	ICIC0006686	668601426923	RJCT00004840
3827	CHITTORGARH	NIMBAHERA	36683	BARAWALI	186616	36778	49038	272432	BOB BANK	BARB0KANERA	01420100007034	RJCT00005037
3828	CHITTORGARH	NIMBAHERA	295022	BARDA	258101	50867	67822	376790	BOB BANK	BARB0NIMBAH	07780100030671	RJCT00005233
3829	CHITTORGARH	NIMBAHERA	36684	BARI	266645	52550	70067	389262	BRKGB BANK	BARB0BRGBXX	41930100000058	RJCT00005047
3830	CHITTORGARH	NIMBAHERA	36685	BAROLI GHATA	233111	45942	61255	340308	ICICI BANK	ICIC0006686	668601427098	RJCT00004841
3831	CHITTORGARH	NIMBAHERA	36686	BHAGWAN PURA	167147	32941	43922	244010	ICICI BANK	ICIC0006661	666101001342	RJCT00004848
3832	CHITTORGARH	NIMBAHERA	36687	BHAWALIYA	249732	49217	65623	364572	ICICI BANK	ICIC0006686	668601426985	RJCT00004843
3833	CHITTORGARH	NIMBAHERA	36688	BINOTA	351729	69319	92425	513473	ICICI BANK	ICIC0006661	666101427319	RJCT00005045
3834	CHITTORGARH	NIMBAHERA	36689	DALA KISHANPURA	194753	38382	51176	284311	HDFC BANK	HDFC0002588	50100289473889	RJCT00004790
3835	CHITTORGARH	NIMBAHERA	36690	DHORIYA	287509	56662	75550	419721	ICICI BANK	ICIC0006686	668601701150	RJCT00005080
3836	CHITTORGARH	NIMBAHERA	36691	GADOLA	220499	43456	57941	321896	ICICI BANK	ICIC0006686	668601426916	RJCT00004833
3837	CHITTORGARH	NIMBAHERA	36692	GUDA KHERA	181095	35690	47587	264372	BRKGB BANK	BARB0BRGBXX	41930100000169	RJCT00004851
3838	CHITTORGARH	NIMBAHERA	36693	JALIYA	281465	55471	73962	410898	ICICI BANK	ICIC0006686	668601426886	RJCT00005043
3839	CHITTORGARH	NIMBAHERA	36694	JAWADA	292042	57556	76741	426339	ICICI BANK	ICIC0006686	668601427050	RJCT00005041
3840	CHITTORGARH	NIMBAHERA	36695	KANERA	362772	71495	95327	529594	BOB BANK	BARB0KANERA	01420100002900	RJCT00004837
3841	CHITTORGARH	NIMBAHERA	36696	KAROONDA	198821	39184	52245	290250	ICICI BANK	ICIC0006686	668601426879	RJCT00005046
3842	CHITTORGARH	NIMBAHERA	36697	KELI	331388	65310	87080	483778	BOB BANK	BARB0NIMBAH	07780100027256	RJCT00004734

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3843	CHITTORGARH	NIMBAHERA	36698	KOTRI KALAN	212479	41875	55834	310188	BRKGB BANK	BARB0BRGBXX	42320100002141	RJCT00004735
3844	CHITTORGARH	NIMBAHERA	36699	LASRAWAN	250314	49332	65776	365422	BRKGB BANK	BARB0BRGBXX	42140100000115	RJCT00004972
3845	CHITTORGARH	NIMBAHERA	36700	MAILANA	196671	38760	51680	287111	BOB BANK	BARB0KANERA	01420100002952	RJCT00004786
3846	CHITTORGARH	NIMBAHERA	36701	MANDLA CHARAN	279198	55024	73366	407588	ICICI BANK	ICIC0006661	666101703534	RJCT00004853
3847	CHITTORGARH	NIMBAHERA	36702	MANGROL	330516	65138	86851	482505	ICICI BANK	ICIC0006686	668601426909	RJCT00005042
3848	CHITTORGARH	NIMBAHERA	36703	MARJEEVI	211898	41761	55681	309340	BOB BANK	BARB0NIMBAH	07780100016217	RJCT00004932
3849	CHITTORGARH	NIMBAHERA	36704	MINDANA	175283	34545	46060	255888	BOB BANK	BARB0NIMBAH	07780100016206	RJCT00004928
3850	CHITTORGARH	NIMBAHERA	295023	NARSINGH GARH	260891	51416	68555	380862	PNB BANK	PUNB0661300	6613000100055470	RJCT00005208
3851	CHITTORGARH	NIMBAHERA	36705	NIMBODA	210794	41543	55391	307728	BOB BANK	BARB0KANERA	01420100003089	RJCT00005038
3852	CHITTORGARH	NIMBAHERA	36706	PHACHAR AHEERAN	262809	51794	69059	383662	ICICI BANK	ICIC0006686	668601427081	RJCT00004944
3853	CHITTORGARH	NIMBAHERA	36707	PHALWA	241015	47499	63332	351846	ICICI BANK	ICIC0006686	668601702219	RJCT00005199
3854	CHITTORGARH	NIMBAHERA	36708	RANI KHERA	422517	83270	111026	616813	ICICI BANK	ICIC0006686	668601427142	RJCT00004936
3855	CHITTORGARH	NIMBAHERA	36709	SARSI	189290	37305	49740	276335	BOB BANK	BARB0KANERA	01420100002879	RJCT00004834
3856	CHITTORGARH	NIMBAHERA	36710	SATKHANDA	238516	47007	62676	348199	ICICI BANK	ICIC0003899	389901000774	RJCT00004978
3857	CHITTORGARH	NIMBAHERA	36711	TAI	175923	34671	46228	256822	ICICI BANK	ICIC0006686	668601036559	RJCT00004976
3858	CHITTORGARH	NIMBAHERA	36712	UKHALIYA	153838	30318	40425	224581	ICICI BANK	ICIC0006686	668601427111	RJCT00004970
3859	CHITTORGARH	RASHMI	36762	ADANA	198298	39081	52108	289487	SBI BANK	SBIN0031246	61143781452	RJCT00004814
3860	CHITTORGARH	RASHMI	36763	ARNI	273154	53833	71778	398765	SBI BANK	SBIN0031246	51081998763	RJCT00004799
3861	CHITTORGARH	RASHMI	36764	BAROO	191150	37672	50229	279051	SBI BANK	SBIN0031246	51081998729	RJCT00004829
3862	CHITTORGARH	RASHMI	36765	BAWLAS	187779	37008	49343	274130	BOB BANK	BARB0PAHUNA	06310100000419	RJCT00004721
3863	CHITTORGARH	RASHMI	36766	BHALOTAN KI KHERI	196961	38817	51756	287534	BOB BANK	BARB0PAHUNA	06310100000420	RJCT00004847
3864	CHITTORGARH	RASHMI	36767	BHEEMGARH	238690	47041	62721	348452	SBI BANK	SBIN0031246	51081980777	RJCT00004849
3865	CHITTORGARH	RASHMI	36768	DINDOLI	192080	37855	50473	280408	SBI BANK	SBIN0031246	61080656430	RJCT00004806
3866	CHITTORGARH	RASHMI	36769	HARNATHPURA	227590	44853	59805	332248	SBI BANK	SBIN0031246	51081980766	RJCT00004787
3867	CHITTORGARH	RASHMI	36770	JADANA	231542	45632	60843	338017	SBI BANK	SBIN0031246	51081980857	RJCT00004803
3868	CHITTORGARH	RASHMI	36771	LASADIYA KALAN	214048	42185	56246	312479	BOB BANK	BARB0PAHUNA	06310100000421	RJCT00004846
3869	CHITTORGARH	RASHMI	36772	MARMI	185687	36595	48794	271076	SBI BANK	SBIN0031246	51081998730	RJCT00004838
3870	CHITTORGARH	RASHMI	36773	NEWARIYA	216257	42620	56827	315704	SBI BANK	SBIN0031246	51081980799	RJCT00004844
3871	CHITTORGARH	RASHMI	36774	PAHOONA	350858	69147	92196	512201	SBI BANK	SBIN0031246	51081980880	RJCT00004802
3872	CHITTORGARH	RASHMI	36775	PAVLI	192951	38027	50703	281681	SBI BANK	SBIN0031246	51081980813	RJCT00004804
3873	CHITTORGARH	RASHMI	36776	RASHMI	286114	56387	75183	417684	SBI BANK	SBIN0031246	51081980744	RJCT00004723
3874	CHITTORGARH	RASHMI	36777	REWARA	216024	42574	56765	315363	SBI BANK	SBIN0031246	51081980733	RJCT00004839
3875	CHITTORGARH	RASHMI	36778	ROOD	223173	43983	58644	325800	BRKGB BANK	BARB0BRGBXX	42220100003038	RJCT00004801
3876	CHITTORGARH	RASHMI	36779	SANKHLI	199577	39333	52444	291354	SBI BANK	SBIN0031246	51081980755	RJCT00004854

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3877	CHITTORGARH	RASHMI	36780	SIHANA	223173	43983	58644	325800	SBI BANK	SBIN0031246	51081980879	RJCT00004810
3878	CHITTORGARH	RASHMI	36781	SOMARWALON KA KHERA	182432	35954	47938	266324	SBI BANK	SBIN0031246	51081980868	RJCT00004812
3879	CHITTORGARH	RASHMI	36782	SOMI	233983	46113	61484	341580	SBI BANK	SBIN0031246	51081980824	RJCT00004836
3880	CHITTORGARH	RASHMI	36783	UNCHA	214048	42185	56246	312479	BOB BANK	BARB0PAHUNA	06310100000660	RJCT00004850
3881	CHITTORGARH	RASHMI	36784	UPREDA	277745	54738	72984	405467	SBI BANK	SBIN0031246	51081980788	RJCT00004842
3882	CHURU	BIDASAR	36956	AMARSAR	300799	59281	79042	439122	BOB BANK	BARB0BIDASA	01320100017990	RJCR00004915
3883	CHURU	BIDASAR	36958	BADHSAR	363702	71678	95571	530951	BOB BANK	BARB0BIDASA	01320100017995	RJCR00004929
3884	CHURU	BIDASAR	294341	BAERASAR	233961	46109	61479	341549	AU BANK	AUBL0002172	2081217229284786	RJCR00004939
3885	CHURU	BIDASAR	36960	BALERA	346894	68366	91155	506415	BOB BANK	BARB0BIDASA	01320100017991	RJCR00004910
3886	CHURU	BIDASAR	36961	BAMBOO	279100	55005	73340	407445	BOB BANK	BARB0BIDASA	01320100017988	RJCR00004916
3887	CHURU	BIDASAR	36966	CHADWAS	390403	76941	102588	569932	BOB BANK	BARB0BIDASA	01320100017996	RJCR00004914
3888	CHURU	BIDASAR	36968	DHADHERU BHAGWAN	444705	87643	116857	649205	BRKGB BANK	BARB0BRGBXX	40640100001316	RJCR00004952
3889	CHURU	BIDASAR	36969	DHANI KALERA	227384	44813	59750	331947	BOB BANK	BARB0BIDASA	01320100008935	RJCR00004944
3890	CHURU	BIDASAR	294344	DHANI SWAMIYAN	226878	44713	59618	331209	BRKGB BANK	BARB0BRGBXX	40640100014440	RJCR00004945
3891	CHURU	BIDASAR	36970	DUNKAR	394563	77761	103681	576005	BOB BANK	BARB0BIDASA	01320100005785	RJCR00004920
3892	CHURU	BIDASAR	36972	GEWARSAR	262405	51715	68953	383073	BOB BANK	BARB0BIDASA	01320100017997	RJCR00004933
3893	CHURU	BIDASAR	36971	GHANTIYAL BARI	376856	74271	99028	550155	BOB BANK	BARB0BIDASA	01320100008936	RJCR00004931
3894	CHURU	BIDASAR	36977	IYARA	346894	68366	91155	506415	BOB BANK	BARB0BIDASA	01320100017993	RJCR00004935
3895	CHURU	BIDASAR	36980	JOGALSAR	310580	61209	81612	453401	BOB BANK	BARB0BIDASA	01320100017987	RJCR00004921
3896	CHURU	BIDASAR	294339	JYAK	248632	49001	65334	362967	BOB BANK	BARB0BIDASA	01320100024878	RJCR00004954
3897	CHURU	BIDASAR	36982	KALYANSAR	242955	47882	63842	354679	BOB BANK	BARB0BIDASA	01320100017994	RJCR00004922
3898	CHURU	BIDASAR	36984	KATAR CHHOTI	347006	68388	91184	506578	BRKGB BANK	BARB0BRGBXX	41070100000050	RJCR00004951
3899	CHURU	BIDASAR	36987	LALGARH	307432	60589	80785	448806	BOB BANK	BARB0BIDASA	01320100017998	RJCR00004919
3900	CHURU	BIDASAR	36989	LUHARA	177354	34953	46604	258911	BOB BANK	BARB0BIDASA	01320100017992	RJCR00004937
3901	CHURU	BIDASAR	36995	PAREWARA	383714	75622	100830	560166	BRKGB BANK	BARB0BRGBXX	47580100000046	RJCR00004909
3902	CHURU	BIDASAR	294348	REDA	230194	45367	60489	336050	BRKGB BANK	BARB0BRGBXX	41070100013852	RJCR00004913
3903	CHURU	BIDASAR	36998	SADOO CHHOTI	311423	61375	81834	454632	BOB BANK	BARB0BIDASA	01320100018000	RJCR00004932
3904	CHURU	BIDASAR	37000	SANDWA	645163	127149	169532	941844	BRKGB BANK	BARB0BRGBXX	40750100005327	RJCR00004930
3905	CHURU	BIDASAR	294346	SARANGSAR	169765	33457	44610	247832	BRKGB BANK	BARB0BRGBXX	40640100014429	RJCR00004953
3906	CHURU	BIDASAR	37003	TEN DESAR	213555	42088	56117	311760	BOB BANK	BARB0BIDASA	01320100018001	RJCR00004912
3907	CHURU	BIDASAR	37004	UDWALA	371909	73296	97728	542933	BRKGB BANK	BARB0BRGBXX	47580100000023	RJCR00004936
3908	CHURU	BIDASAR	37005	UNTALAD	325252	64101	85468	474821	BOB BANK	BARB0BIDASA	01320100017986	RJCR00004934
3909	CHURU	CHURU	36785	ASAL KHERI	209114	41212	54950	305276	BRKGB BANK	BARB0BRGBXX	41110100000425	RJCR00004646
3910	CHURU	CHURU	36786	BALRASAR ATHOONA	233061	45932	61242	340235	UNION BANK	UBIN0559202	592002010002416	RJCR00004487

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3911	CHURU	CHURU	36788	BEENASAR	219458	43251	57668	320377	IDBI BANK	IBKL0000881	0881104000023162	RJCR00004490
3912	CHURU	CHURU	36787	BHAMASI	248183	48912	65216	362311	UNION BANK	UBIN0559202	592002010002412	RJCR00004488
3913	CHURU	CHURU	36789	BOONTIYA	259032	51050	68067	378149	UNION BANK	UBIN0559202	592002010002628	RJCR00004640
3914	CHURU	CHURU	36790	CHALKOI BANEEROTAN	248745	49023	65364	363132	UNION BANK	UBIN0559202	592002010002484	RJCR00004682
3915	CHURU	CHURU	36791	DEPALSAR	271455	53498	71331	396284	UNION BANK	UBIN0559202	592002010002409	RJCR00004491
3916	CHURU	CHURU	36792	DHADHAR	209339	41257	55009	305605	UNION BANK	UBIN0559202	592002010002415	RJCR00004699
3917	CHURU	CHURU	36793	DHADHARIYA BANEEROTAN	241887	47671	63562	353120	UNION BANK	UBIN0559202	592002010002425	RJCR00004693
3918	CHURU	CHURU	294323	DHANDOO	188091	37069	49425	274585	BRKGB BANK	BARB0BRGBXX	40680100011734	RJCR00004984
3919	CHURU	CHURU	36794	DUDHWA KHARA	350772	69130	92174	512076	BRKGB BANK	BARB0BRGBXX	41110100000112	RJCR00004683
3920	CHURU	CHURU	295085	DUDHWA MEETHA	217996	42963	57284	318243	UNION BANK	UBIN0559202	592002010010927	RJCR00005030
3921	CHURU	CHURU	36796	GHANGHOO	245203	48325	64433	357961	BRKGB BANK	BARB0BRGBXX	40680100000474	RJCR00004492
3922	CHURU	CHURU	36797	GHANTEL	296470	58428	77905	432803	UNION BANK	UBIN0559202	592002010002426	RJCR00004687
3923	CHURU	CHURU	36798	INDRAPURA	215410	42453	56604	314467	BRKGB BANK	BARB0BRGBXX	41110100004581	RJCR00004703
3924	CHURU	CHURU	36799	JASASAR	355719	70105	93474	519298	UNION BANK	UBIN0559202	592002010002420	RJCR00004644
3925	CHURU	CHURU	36795	JASRASAR	204392	40282	53709	298383	BRKGB BANK	BARB0BRGBXX	40880100000302	RJCR00004610
3926	CHURU	CHURU	36800	JHARIYA	285003	56168	74891	416062	UNION BANK	UBIN0559202	592002010002421	RJCR00004436
3927	CHURU	CHURU	36801	JORI	228283	44990	59987	333260	UNION BANK	UBIN0559202	592002010002414	RJCR00004694
3928	CHURU	CHURU	36802	KARWASAR	286352	56434	75246	418032	UNION BANK	UBIN0559202	592002010002486	RJCR00004688
3929	CHURU	CHURU	36803	KHANDWA PATTA CHURU	285227	56213	74950	416390	UNION BANK	UBIN0559202	592002010002413	RJCR00004668
3930	CHURU	CHURU	36804	KHANSOLI	295571	58251	77668	431490	UNION BANK	UBIN0559202	592002010002401	RJCR00004700
3931	CHURU	CHURU	36805	KHEENWASAR	266059	52435	69913	388407	BRKGB BANK	BARB0BRGBXX	40820100003198	RJCR00004695
3932	CHURU	CHURU	36806	KOTWAD TAL	181176	35706	47608	264490	IDBI BANK	IBKL0000881	0881104000030816	RJCR00004689
3933	CHURU	CHURU	36807	LAKHAU	278875	54961	73281	407117	UNION BANK	UBIN0559202	592002010002631	RJCR00004673
3934	CHURU	CHURU	36808	LALASAR BANIROTAN	213724	42121	56161	312006	UNION BANK	UBIN0559202	592002010002630	RJCR00004701
3935	CHURU	CHURU	36809	LOHSANA BARA	328006	64644	86191	478841	UNION BANK	UBIN0559202	592002010002423	RJCR00004696
3936	CHURU	CHURU	36810	MOLEESAR BARA	225697	44481	59307	329485	UNION BANK	UBIN0559202	592002010002400	RJCR00004691
3937	CHURU	CHURU	36811	NAKRASAR	230925	45511	60681	337117	UNION BANK	UBIN0559202	592002010002411	RJCR00004645
3938	CHURU	CHURU	36812	PEETHEESAR	284384	56047	74729	415160	UNION BANK	UBIN0559202	592002010002487	RJCR00004489
3939	CHURU	CHURU	295081	RANASAR	221706	43694	58259	323659	AXIS BANK	UTIB0004649	920010065085521	RJCR00005025
3940	CHURU	CHURU	294326	RAYPURIYA	244979	48280	64374	357633	IDBI BANK	IBKL0000881	0881104000070780	RJCR00005026
3941	CHURU	CHURU	36813	RIBIYA	262855	51803	69071	383729	UNION BANK	UBIN0559202	592002010002422	RJCR00004697
3942	CHURU	CHURU	36814	SAHJOOSAR	227046	44746	59662	331454	UNION BANK	UBIN0559202	592002010002408	RJCR00004692
3943	CHURU	CHURU	36815	SAHNALI CHHOTI	234523	46220	61626	342369	UNION BANK	UBIN0559202	592002010002424	RJCR00004675
3944	CHURU	CHURU	36816	SATRA	196916	38808	51744	287468	UNION BANK	UBIN0559202	592002010002627	RJCR00004643

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3945	CHURU	CHURU	36817	SHYOPURA	178815	35241	46988	261044	UNION BANK	UBIN0559202	592002010002410	RJCR00004698
3946	CHURU	CHURU	36818	SIRSALA	341610	67325	89766	498701	UNION BANK	UBIN0559202	592002010002485	RJCR00004702
3947	CHURU	CHURU	295082	SOMASI	183369	36138	48184	267691	UNION BANK	UBIN0559202	592002010010862	RJCR00004985
3948	CHURU	CHURU	36819	THELASAR	286071	56379	75172	417622	UNION BANK	UBIN0559202	592002010002402	RJCR00004678
3949	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	311254	61342	81789	454385	SBI BANK	SBIN0031555	61134457358	RJCR00004493
3950	CHURU	RAJGARH	36826	BEENJAWAS	204449	40293	53724	298466	BRKGB BANK	BARB0BRGBXX	40840100001031	RJCR00004499
3951	CHURU	RAJGARH	36821	BEWAD	145930	28760	38347	213037	HDFC BANK	HDFC0002795	50100019696070	RJCR00004494
3952	CHURU	RAJGARH	36822	BHAGELA	276683	54529	72705	403917	BRKGB BANK	BARB0BRGBXX	40730100006943	RJCR00004495
3953	CHURU	RAJGARH	36823	BHAINSALI	294503	58041	77388	429932	SBI BANK	SBIN0031555	61140886162	RJCR00004496
3954	CHURU	RAJGARH	36824	BHEEMSANA	152339	30023	40031	222393	ICICI BANK	ICIC0006729	672901702166	RJCR00004497
3955	CHURU	RAJGARH	294356	BHOJANA	291074	57365	76487	424926	HDFC BANK	HDFC0002795	50100388105974	RJCR00005027
3956	CHURU	RAJGARH	36825	BHUWARI	276908	54573	72764	404245	BRKGB BANK	BARB0BRGBXX	41060100004300	RJCR00004498
3957	CHURU	RAJGARH	36827	BIRMI KHALSA	250825	49433	65910	366168	BRKGB BANK	BARB0BRGBXX	41060100001148	RJCR00004500
3958	CHURU	RAJGARH	36828	CHAINPURA BARA	250206	49311	65748	365265	BRKGB BANK	BARB0BRGBXX	41050100000027	RJCR00004501
3959	CHURU	RAJGARH	36829	CHAINPURA CHHOTA	269263	53066	70755	393084	BRKGB BANK	BARB0BRGBXX	41060100005100	RJCR00004502
3960	CHURU	RAJGARH	36830	CHAND GOTHI	311929	61475	81967	455371	BRKGB BANK	BARB0BRGBXX	40600100000141	RJCR00004503
3961	CHURU	RAJGARH	36831	DADREWA	404681	79755	106340	590776	BRKGB BANK	BARB0BRGBXX	40630100000258	RJCR00004504
3962	CHURU	RAJGARH	294361	DEVIPURA	215579	42486	56648	314713	HDFC BANK	HDFC0002795	50100365600057	RJCR00005041
3963	CHURU	RAJGARH	36833	DHANDHAL LEKHOO	219458	43251	57668	320377	BRKGB BANK	BARB0BRGBXX	41060100003644	RJCR00004506
3964	CHURU	RAJGARH	36834	DHANI BARI	201357	39683	52911	293951	ICICI BANK	ICIC0006729	672901702165	RJCR00004507
3965	CHURU	RAJGARH	36835	DHANI MAUJI	286633	56490	75320	418443	SBI BANK	SBIN0031555	61146369681	RJCR00004508
3966	CHURU	RAJGARH	36836	DHANOHTI BARI	283485	55869	74492	413846	BRKGB BANK	BARB0BRGBXX	40740100005564	RJCR00004509
3967	CHURU	RAJGARH	36837	DHIGARLA	340542	67114	89485	497141	BRKGB BANK	BARB0BRGBXX	41060100000585	RJCR00004510
3968	CHURU	RAJGARH	36838	DOKWA	277077	54606	72808	404491	BRKGB BANK	BARB0BRGBXX	41060100005362	RJCR00004511
3969	CHURU	RAJGARH	294370	GAGRWAS	212262	41833	55777	309872	HDFC BANK	HDFC0002795	50100365902085	RJCR00005040
3970	CHURU	RAJGARH	36839	GALAR	237277	46763	62350	346390	SBI BANK	SBIN0031555	61147391026	RJCR00004512
3971	CHURU	RAJGARH	36832	GHANAU	356057	70172	93562	519791	BRKGB BANK	BARB0BRGBXX	41060100005119	RJCR00004505
3972	CHURU	RAJGARH	36840	GOTHYAN BARI	252961	49854	66471	369286	BRKGB BANK	BARB0BRGBXX	40990100001649	RJCR00004513
3973	CHURU	RAJGARH	262098	GUGALWA	337900	66593	88791	493284	BRKGB BANK	BARB0BRGBXX	40850100009239	RJCR00005011
3974	CHURU	RAJGARH	36841	GULPURA	182301	35928	47904	266133	BRKGB BANK	BARB0BRGBXX	40730100000266	RJCR00004514
3975	CHURU	RAJGARH	36842	HAMEERWAS BARA	320586	63181	84242	468009	BRKGB BANK	BARB0BRGBXX	40840100000554	RJCR00004515
3976	CHURU	RAJGARH	294358	HARPALOO KUBDI	234073	46131	61508	341712	HDFC BANK	HDFC0002795	50100373733189	RJCR00005039
3977	CHURU	RAJGARH	294366	HARPALOO KUSHALA	229970	45322	60430	335722	HDFC BANK	HDFC0002795	50100365601123	RJCR00005042
3978	CHURU	RAJGARH	36843	JASWANTPURA	241156	47527	63369	352052	BRKGB BANK	BARB0BRGBXX	40840100000196	RJCR00004516

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3979	CHURU	RAJGARH	36844	KALANA	328962	64832	86442	480236	SBI BANK	SBIN0031555	61141597352	RJCR00004517
3980	CHURU	RAJGARH	36845	KALRI	244248	48136	64182	356566	HDFC BANK	HDFC0002795	50100120215954	RJCR00004518
3981	CHURU	RAJGARH	36846	KANJAN	241999	47693	63591	353283	BRKGB BANK	BARB0BRGBXX	41060100004496	RJCR00004519
3982	CHURU	RAJGARH	36848	KHAIROO BARI	204505	40304	53739	298548	HDFC BANK	HDFC0002795	50100226927218	RJCR00004521
3983	CHURU	RAJGARH	36849	KHUDDI	246946	48668	64891	360505	BRKGB BANK	BARB0BRGBXX	41060100005025	RJCR00004522
3984	CHURU	RAJGARH	36847	KHYALI	181289	35728	47638	264655	BRKGB BANK	BARB0BRGBXX	41060100003770	RJCR00004520
3985	CHURU	RAJGARH	36850	LAKHLAN	194105	38254	51006	283365	BRKGB BANK	BARB0BRGBXX	41060100000082	RJCR00004523
3986	CHURU	RAJGARH	36851	LAMBOR BARI	209114	41212	54950	305276	SBI BANK	SBIN0031555	61138052834	RJCR00004524
3987	CHURU	RAJGARH	295079	LASEDI	172688	34033	45378	252099	BRKGB BANK	BARB0BRGBXX	41060100021199	RJCR00004977
3988	CHURU	RAJGARH	294369	LEELAWATHI	209283	41246	54994	305523	BOB BANK	BARB0NESHAL	53860100003442	RJCR00005029
3989	CHURU	RAJGARH	295077	LEELKI	198378	39096	52128	289602	BRKGB BANK	BARB0BRGBXX	41060100021082	RJCR00005009
3990	CHURU	RAJGARH	36852	MAHLANA UTRADA	223112	43971	58628	325711	BRKGB BANK	BARB0BRGBXX	40630100006780	RJCR00004525
3991	CHURU	RAJGARH	294363	MANPURA	266958	52612	70150	389720	BRKGB BANK	BARB0BRGBXX	41060100021118	RJCR00004980
3992	CHURU	RAJGARH	295078	MODAWASI	196747	38775	51700	287222	BRKGB BANK	BARB0BRGBXX	41060100021081	RJCR00004979
3993	CHURU	RAJGARH	36853	MUNDI TAL	261899	51615	68820	382334	SBI BANK	SBIN0031555	61140002344	RJCR00004526
3994	CHURU	RAJGARH	36858	NAURANGPURA	206360	40669	54226	301255	BRKGB BANK	BARB0BRGBXX	40600100000162	RJCR00004531
3995	CHURU	RAJGARH	36855	NAWAN	347006	68388	91184	506578	BRKGB BANK	BARB0BRGBXX	40600100000370	RJCR00004528
3996	CHURU	RAJGARH	36857	NEEMA	263360	51903	69204	384467	BRKGB BANK	BARB0BRGBXX	41060100001093	RJCR00004530
3997	CHURU	RAJGARH	36854	NESHAL	254085	50075	66767	370927	BOB BANK	BARB0NESHAL	53860100001378	RJCR00004527
3998	CHURU	RAJGARH	36859	NOOHAND	240144	47328	63104	350576	BRKGB BANK	BARB0BRGBXX	40600100000145	RJCR00004532
3999	CHURU	RAJGARH	36856	NYAGAL CHHOTI	232893	45899	61198	339990	BRKGB BANK	BARB0BRGBXX	40740100000194	RJCR00004529
4000	CHURU	RAJGARH	36860	PAHARSAR	228958	45123	60164	334245	BRKGB BANK	BARB0BRGBXX	41060100000093	RJCR00004533
4001	CHURU	RAJGARH	36862	RADHA CHHOTI	172800	34056	45407	252263	SBI BANK	SBIN0031142	61131544471	RJCR00004535
4002	CHURU	RAJGARH	36861	RAGHA BARI	225473	44436	59248	329157	HDFC BANK	HDFC0002795	50100129914800	RJCR00004534
4003	CHURU	RAJGARH	36863	RAMPURA	273029	53809	71745	398583	BRKGB BANK	BARB0BRGBXX	40850100000054	RJCR00004536
4004	CHURU	RAJGARH	36864	RAMSARA TAL	199727	39362	52483	291572	ICICI BANK	ICIC0006729	672901702170	RJCR00004537
4005	CHURU	RAJGARH	36865	RATANPURA	186404	36737	48982	272123	BRKGB BANK	BARB0BRGBXX	41100100000175	RJCR00004538
4006	CHURU	RAJGARH	294364	RAWATSAR KUNJALA	226316	44602	59470	330388	BOB BANK	BARB0NESHAL	53860100003439	RJCR00005028
4007	CHURU	RAJGARH	36867	SANKHAN TAL	175667	34621	46161	256449	BOB BANK	BARB0NESHAL	53860100001379	RJCR00004540
4008	CHURU	RAJGARH	36868	SANKHOO	321991	63458	84611	470060	PNB BANK	PUNB0360600	3606000100009656	RJCR00004541
4009	CHURU	RAJGARH	36866	SEOWA	219120	43184	57579	319883	BRKGB BANK	BARB0BRGBXX	40630100000535	RJCR00004539
4010	CHURU	RAJGARH	36869	SIDHMUKH	462862	91221	121628	675711	ICICI BANK	ICIC0006729	672901702164	RJCR00004542
4011	CHURU	RAJGARH	36870	SULKHANIYA CHHOTA	319518	62971	83961	466450	SBI BANK	SBIN0031555	61140477126	RJCR00004543
4012	CHURU	RAJGARH	36871	SURATPURA	202200	39850	53133	295183	HDFC BANK	HDFC0002795	50100216732936	RJCR00004544

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4013	CHURU	RAJGARH	36872	TAMBA KHERI	240313	47361	63148	350822	ICICI BANK	ICIC0006729	672901702171	RJCR00004545
4014	CHURU	RAJGARH	294359	THIMAU CHOTI	265328	52291	69721	387340	BRKGB BANK	BARB0BRGBXX	41060100021073	RJCR00004978
4015	CHURU	RAJGARH	36873	THIRPALI BARI	327444	64533	86044	478021	HDFC BANK	HDFC0002795	50100365245769	RJCR00004546
4016	CHURU	RAJGARH	36874	VIJAYPURA	214623	42298	56397	313318	PNB BANK	PUNB0360600	3606000100080165	RJCR00004547
4017	CHURU	RATANGARH	36875	ALSAR	327500	64544	86058	478102	HDFC BANK	HDFC0009391	50100353349165	RJCR00004573
4018	CHURU	RATANGARH	36876	BACHHARARA BARA	256671	50585	67446	374702	HDFC BANK	HDFC0009391	50100393322432	RJCR00004568
4019	CHURU	RATANGARH	36881	BEERAMSAR	226147	44569	59426	330142	HDFC BANK	HDFC0009391	50100393426371	RJCR00004597
4020	CHURU	RATANGARH	36877	BHANUDA BIDAWATAN	284216	56013	74684	414913	HDFC BANK	HDFC0009391	50100395356211	RJCR00004584
4021	CHURU	RATANGARH	36878	BHARPALSAR LADKHANIYAN	305633	60234	80312	446179	HDFC BANK	HDFC0009391	50100359588225	RJCR00004590
4022	CHURU	RATANGARH	294591	BHAWANDESAR	142501	28084	37446	208031	HDFC BANK	HDFC0009391	50100391613553	RJCR00004993
4023	CHURU	RATANGARH	36879	BHUKHREDI	229970	45322	60430	335722	HDFC BANK	HDFC0009391	50100391711490	RJCR00004593
4024	CHURU	RATANGARH	36880	BINADESAR BIDAWATAN	345826	68155	90874	504855	HDFC BANK	HDFC0009391	50100392266779	RJCR00004595
4025	CHURU	RATANGARH	294590	BUDHWALI	254479	50153	66870	371502	SBI BANK	SBIN0032265	39857145013	RJCR00004992
4026	CHURU	RATANGARH	36882	DAUDSAR	371796	73274	97698	542768	HDFC BANK	HDFC0009391	50100395357533	RJCR00004599
4027	CHURU	RATANGARH	36883	GOGASAR	247452	48768	65024	361244	HDFC BANK	HDFC0009391	50100395337401	RJCR00004601
4028	CHURU	RATANGARH	36884	GOLSAR	270500	53310	71080	394890	HDFC BANK	HDFC0009391	50100395763601	RJCR00004603
4029	CHURU	RATANGARH	36885	GORISAR	311592	61409	81878	454879	HDFC BANK	HDFC0009391	50100358771564	RJCR00004604
4030	CHURU	RATANGARH	294592	HAMOOSAR	170046	33513	44684	248243	HDFC BANK	HDFC0009391	50100351280011	RJCR00004990
4031	CHURU	RATANGARH	294600	HUDERA AGOONA	211925	41766	55688	309379	HDFC BANK	HDFC0009391	50100353341552	RJCR00004991
4032	CHURU	RATANGARH	36886	JANDWA	325083	64067	85423	474573	HDFC BANK	HDFC0009391	50100395335664	RJCR00004607
4033	CHURU	RATANGARH	294599	JOGNIYA BIDAWTAN	322497	63558	84744	470799	HDFC BANK	HDFC0009391	50100392497844	RJCR00004994
4034	CHURU	RATANGARH	36887	KANGAR	273142	53831	71774	398747	BOB BANK	BARB0RATANG	08250100009948	RJCR00004608
4035	CHURU	RATANGARH	36888	KANWARI	230588	45444	60592	336624	HDFC BANK	HDFC0009391	50100395344867	RJCR00004612
4036	CHURU	RATANGARH	36889	KUSUM DESAR	253523	49964	66619	370106	HDFC BANK	HDFC0009391	50100395333658	RJCR00004613
4037	CHURU	RATANGARH	36890	LACHHARSAR	531724	104792	139723	776239	HDFC BANK	HDFC0009391	50100393323652	RJCR00004616
4038	CHURU	RATANGARH	36891	LADHASAR	348580	68698	91598	508876	HDFC BANK	HDFC0009391	50100395371752	RJCR00004618
4039	CHURU	RATANGARH	36892	LOHA	202875	39983	53310	296168	HDFC BANK	HDFC0009391	50100395775902	RJCR00004621
4040	CHURU	RATANGARH	36893	LOONCHH	335763	66172	88230	490165	HDFC BANK	HDFC0009391	50100398759290	RJCR00004623
4041	CHURU	RATANGARH	36894	MELUSAR	304284	59968	79958	444210	HDFC BANK	HDFC0009391	50100359672286	RJCR00004628
4042	CHURU	RATANGARH	36895	MENASAR	192419	37922	50563	280904	HDFC BANK	HDFC0009391	50100398758732	RJCR00004624
4043	CHURU	RATANGARH	36897	NAUSARIYA	232049	45732	60977	338758	HDFC BANK	HDFC0009391	50100392266782	RJCR00004633
4044	CHURU	RATANGARH	36896	NOONWA	272355	53676	71568	397599	HDFC BANK	HDFC0009391	50100391617476	RJCR00004631
4045	CHURU	RATANGARH	262091	PABUSAR	210520	41489	55319	307328	BOB BANK	BARB0RATANG	08250100016110	RJCR00004996
4046	CHURU	RATANGARH	36898	PARIHARA	648367	127780	170374	946521	HDFC BANK	HDFC0009391	50100395763509	RJCR00004636

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4047	CHURU	RATANGARH	36899	PARSANEU	315976	62273	83030	461279	HDFC BANK	HDFC0009391	50100395355425	RJCR00004632
4048	CHURU	RATANGARH	36901	RATANSARA	149640	29491	39322	218453	HDFC BANK	HDFC0009391	50100395353241	RJCR00004625
4049	CHURU	RATANGARH	36900	RATNADESAR	249532	49178	65570	364280	HDFC BANK	HDFC0009391	50100359987540	RJCR00004629
4050	CHURU	RATANGARH	36902	SANGASAR	307207	60544	80726	448477	HDFC BANK	HDFC0009391	50100359672299	RJCR00004622
4051	CHURU	RATANGARH	36903	SEETSAR	190114	37468	49957	277539	HDFC BANK	HDFC0009391	50100359955120	RJCR00004620
4052	CHURU	RATANGARH	294601	SEHLA	206079	40614	54152	300845	HDFC BANK	HDFC0009391	50100392524633	RJCR00004995
4053	CHURU	RATANGARH	36904	SIKRALI	287645	56689	75585	419919	HDFC BANK	HDFC0009391	50100396004609	RJCR00004617
4054	CHURU	RATANGARH	36905	SIMSIYA BIDAWATAN	202931	39994	53325	296250	HDFC BANK	HDFC0009391	50100353349178	RJCR00004615
4055	CHURU	RATANGARH	36906	TIDIYASAR	285115	56191	74921	416227	HDFC BANK	HDFC0009391	50100369382358	RJCR00004611
4056	CHURU	SARDARSHAHAR	36907	ADSISAR	230363	45400	60533	336296	SBI BANK	SBIN0031140	61124137522	RJCR00004684
4057	CHURU	SARDARSHAHAR	36908	AJEETSAR	441276	86967	115956	644199	SBI BANK	SBIN0031140	61124138048	RJCR00004548
4058	CHURU	SARDARSHAHAR	36909	ASPALSAR BARA	241550	47605	63473	352628	HDFC BANK	HDFC0002659	50100223952726	RJCR00004416
4059	CHURU	SARDARSHAHAR	294603	BANDHNAU DIKHANADA	200626	39539	52719	292884	HDFC BANK	HDFC0002659	50100344829100	RJCR00004897
4060	CHURU	SARDARSHAHAR	36911	BANDHNAU UTRADA	201694	39750	53000	294444	HDFC BANK	HDFC0002659	50100120207665	RJCR00004419
4061	CHURU	SARDARSHAHAR	294617	BARJANGASAR	235647	46441	61922	344010	BRKGB BANK	BARB0BRGBXX	46600100008085	RJCR00004906
4062	CHURU	SARDARSHAHAR	262092	BAYLA	276739	54540	72720	403999	HDFC BANK	HDFC0002659	50100223953104	RJCR00004924
4063	CHURU	SARDARSHAHAR	36916	BEEKAMSARA	198097	39041	52055	289193	HDFC BANK	HDFC0002659	50100223952561	RJCR00004570
4064	CHURU	SARDARSHAHAR	36910	BEJASAR	321935	63447	84596	469978	SBI BANK	SBIN0031140	61124147564	RJCR00004421
4065	CHURU	SARDARSHAHAR	36912	BHADASAR	323959	63846	85128	472933	HDFC BANK	HDFC0002659	50100223952692	RJCR00004575
4066	CHURU	SARDARSHAHAR	36913	BHANIPURA	273029	53809	71745	398583	HDFC BANK	HDFC0002659	50100223953015	RJCR00004582
4067	CHURU	SARDARSHAHAR	36914	BHOJASAR CHHOTA	254535	50164	66885	371584	HDFC BANK	HDFC0002659	50100020646351	RJCR00004626
4068	CHURU	SARDARSHAHAR	294609	BHOJRASAR	188877	37224	49632	275733	HDFC BANK	HDFC0002659	50100359587057	RJCR00004907
4069	CHURU	SARDARSHAHAR	36915	BHOJSAR UPADHIIYAN	185954	36648	48864	271466	HDFC BANK	HDFC0002659	50100078438427	RJCR00004635
4070	CHURU	SARDARSHAHAR	36920	BHUKANSAR CHHOTA	278988	54983	73311	407282	HDFC BANK	HDFC0002659	50100029455320	RJCR00004663
4071	CHURU	SARDARSHAHAR	36917	BILYOOBAS RAMPURA	269431	53100	70800	393331	HDFC BANK	HDFC0002659	50100223952781	RJCR00004578
4072	CHURU	SARDARSHAHAR	36918	BOGHERA	256952	50640	67520	375112	HDFC BANK	HDFC0002659	50100033632534	RJCR00004641
4073	CHURU	SARDARSHAHAR	36919	BUKANSAR BARA	190058	37457	49942	277457	HDFC BANK	HDFC0002659	50100014578501	RJCR00004642
4074	CHURU	SARDARSHAHAR	36921	DAALMAN	217040	42774	57033	316847	HDFC BANK	HDFC0002659	50100216234953	RJCR00004676
4075	CHURU	SARDARSHAHAR	36922	DERAJSAR	322385	63536	84714	470635	HDFC BANK	HDFC0002659	50100223952972	RJCR00004580
4076	CHURU	SARDARSHAHAR	36923	DHANI PACHERA	256390	50529	67373	374292	HDFC BANK	HDFC0002659	50100223950581	RJCR00004550
4077	CHURU	SARDARSHAHAR	36924	DULRASAR	249701	49211	65615	364527	HDFC BANK	HDFC0002659	50100223951192	RJCR00004555
4078	CHURU	SARDARSHAHAR	294602	GHADSISAR	320642	63192	84256	468090	HDFC BANK	HDFC0002659	50100349909388	RJCR00004904
4079	CHURU	SARDARSHAHAR	36925	HARIVASAR DHARKHOTHAN	243967	48081	64108	356156	HDFC BANK	HDFC0002659	50100223953232	RJCR00004594
4080	CHURU	SARDARSHAHAR	36926	JAISANGSAR	211869	41755	55674	309298	HDFC BANK	HDFC0002659	50100223953143	RJCR00004592

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4081	CHURU	SARDARSHAHAR	36928	JAITASAR	306870	60478	80637	447985	HDFC BANK	HDFC0002659	50100223952637	RJCR00004417
4082	CHURU	SARDARSHAHAR	36927	JAITSISAR	296695	58473	77964	433132	SBI BANK	SBIN0031140	61124139074	RJCR00004681
4083	CHURU	SARDARSHAHAR	36929	JEEWAN DESAR	266508	52524	70031	389063	HDFC BANK	HDFC0002659	50100223952700	RJCR00004576
4084	CHURU	SARDARSHAHAR	36930	KAKLASAR	246946	48668	64891	360505	HDFC BANK	HDFC0002659	50100223951101	RJCR00004552
4085	CHURU	SARDARSHAHAR	36931	KALYANPURA PUROHITAN	342003	67402	89869	499274	HDFC BANK	HDFC0002659	50100223951762	RJCR00004557
4086	CHURU	SARDARSHAHAR	294616	KANWALASAR	190339	37512	50016	277867	HDFC BANK	HDFC0002659	50100346498304	RJCR00004898
4087	CHURU	SARDARSHAHAR	36933	KEEKASAR	257065	50662	67550	375277	HDFC BANK	HDFC0002659	50100206076092	RJCR00004672
4088	CHURU	SARDARSHAHAR	36932	KHEENWANSAR	196804	38786	51715	287305	HDFC BANK	HDFC0002659	50100223953245	RJCR00004423
4089	CHURU	SARDARSHAHAR	294612	KHEJRA DIKHNADA	210632	41511	55349	307492	HDFC BANK	HDFC0002659	50100349909391	RJCR00004902
4090	CHURU	SARDARSHAHAR	36934	MALAKSAR	263754	51981	69308	385043	HDFC BANK	HDFC0002659	50100029455296	RJCR00004667
4091	CHURU	SARDARSHAHAR	36935	MALSAR	248239	48923	65231	362393	HDFC BANK	HDFC0002659	50100022604848	RJCR00004670
4092	CHURU	SARDARSHAHAR	36936	MEHRASAR CHACHERA	250937	49455	65940	366332	HDFC BANK	HDFC0002659	50100223952640	RJCR00004572
4093	CHURU	SARDARSHAHAR	36937	MEHRASAR UPADIYAN	294109	57963	77284	429356	HDFC BANK	HDFC0002659	50100223952880	RJCR00004680
4094	CHURU	SARDARSHAHAR	36938	MEHRI RAJVIYAN	341497	67302	89737	498536	HDFC BANK	HDFC0002659	50100383573524	RJCR00004686
4095	CHURU	SARDARSHAHAR	36939	MELUSAR	362240	71390	95187	528817	HDFC BANK	HDFC0002659	50100217200532	RJCR00004677
4096	CHURU	SARDARSHAHAR	294604	MITASAR	203718	40149	53532	297399	HDFC BANK	HDFC0002659	50100344832080	RJCR00004901
4097	CHURU	SARDARSHAHAR	294606	NAINASAR	220076	43373	57830	321279	HDFC BANK	HDFC0002659	50100344832551	RJCR00004900
4098	CHURU	SARDARSHAHAR	36940	NAINASAR SUMERIYA	183537	36172	48229	267938	HDFC BANK	HDFC0002659	50100033642091	RJCR00004664
4099	CHURU	SARDARSHAHAR	294607	PATALISAR BADA	199952	39407	52542	291901	HDFC BANK	HDFC0002659	50100344829099	RJCR00004903
4100	CHURU	SARDARSHAHAR	36941	PHOGA BHARDHARI	331997	65430	87240	484667	HDFC BANK	HDFC0002659	50100208045597	RJCR00004674
4101	CHURU	SARDARSHAHAR	36942	PICHAKARAE TAL	187360	36925	49233	273518	HDFC BANK	HDFC0002659	50100223952344	RJCR00004558
4102	CHURU	SARDARSHAHAR	36943	PULASAR	193487	38132	50843	282462	HDFC BANK	HDFC0002659	50100020636066	RJCR00004671
4103	CHURU	SARDARSHAHAR	262093	RAIPURA	228564	45046	60061	333671	HDFC BANK	HDFC0002659	50100223952969	RJCR00004579
4104	CHURU	SARDARSHAHAR	36944	RAJASAR BEEKAN	276908	54573	72764	404245	HDFC BANK	HDFC0002659	50100022715843	RJCR00004665
4105	CHURU	SARDARSHAHAR	294614	RAJASAR PANWARAN	275109	54219	72291	401619	HDFC BANK	HDFC0002659	50100344920750	RJCR00004896
4106	CHURU	SARDARSHAHAR	36945	RAMSISAR BHEDWALIYA	271961	53598	71464	397023	HDFC BANK	HDFC0002659	50100223953093	RJCR00004587
4107	CHURU	SARDARSHAHAR	294605	RANASAR BEEKAN	172463	33989	45319	251771	HDFC BANK	HDFC0002659	50100350006771	RJCR00004895
4108	CHURU	SARDARSHAHAR	36946	RANGAISAR	217940	42952	57269	318161	SBI BANK	SBIN0031140	61124146887	RJCR00004685
4109	CHURU	SARDARSHAHAR	36947	RANSISAR	274210	54041	72055	400306	HDFC BANK	HDFC0002659	50100213911968	RJCR00004415
4110	CHURU	SARDARSHAHAR	36948	RATOOSAR	315414	62162	82883	460459	HDFC BANK	HDFC0002659	50100020646335	RJCR00004669
4111	CHURU	SARDARSHAHAR	294619	ROLASAR	218446	43051	57402	318899	HDFC BANK	HDFC0002659	50100344829152	RJCR00004899
4112	CHURU	SARDARSHAHAR	36949	ROOPLISAR	408616	80530	107374	596520	HDFC BANK	HDFC0002659	50100223953222	RJCR00004422
4113	CHURU	SARDARSHAHAR	36950	SADASAR	242112	47715	63621	353448	HDFC BANK	HDFC0002659	50100223952360	RJCR00004566
4114	CHURU	SARDARSHAHAR	36951	SAWAI BARI	281798	55537	74049	411384	HDFC BANK	HDFC0002659	50100055217240	RJCR00004420

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4115	CHURU	SARDARSHAHAR	294618	SAWAR	224292	44204	58938	327434	HDFC BANK	HDFC0002659	50100345395405	RJCR00004905
4116	CHURU	SARDARSHAHAR	36952	SHIMLA	236659	46641	62188	345488	HDFC BANK	HDFC0002659	50100217725770	RJCR00004679
4117	CHURU	SARDARSHAHAR	36953	TOLASAR	214174	42209	56279	312662	HDFC BANK	HDFC0002659	50100220597273	RJCR00004418
4118	CHURU	SARDARSHAHAR	36954	UDSAR LODERA	263585	51947	69263	384795	SBI BANK	SBIN0031140	61124136992	RJCR00004666
4119	CHURU	SUJANGARH	36955	ABASAR	275840	54363	72483	402686	BOB BANK	BARB0SUJANG	07890100015564	RJCR00004598
4120	CHURU	SUJANGARH	36959	BAGHSARA ATHUNA	353302	69629	92839	515770	BOB BANK	BARB0SUJANG	07890100015522	RJCR00004657
4121	CHURU	SUJANGARH	36957	BARABAR	381128	75113	100150	556391	BOB BANK	BARB0SUJANG	07890100014362	RJCR00004563
4122	CHURU	SUJANGARH	36962	BHANISAR TEJSINGHOTAN	202144	39839	53118	295101	HDFC BANK	HDFC0002613	50100025551891	RJCR00004571
4123	CHURU	SUJANGARH	36963	BHASEENA	241831	47660	63547	353038	BRKGB BANK	BARB0BRGBXX	40750100001316	RJCR00004656
4124	CHURU	SUJANGARH	36964	BHEEMSAR	314402	61963	82617	458982	BOB BANK	BARB0SUJANG	07890100015533	RJCR00004559
4125	CHURU	SUJANGARH	36965	BOBASAR BIDAWATAN	235085	46331	61774	343190	BOB BANK	BARB0SUJANG	07890100014366	RJCR00004637
4126	CHURU	SUJANGARH	36967	CHARLA	426661	84086	112115	622862	BOB BANK	BARB0SUJANG	07890100015535	RJCR00004549
4127	CHURU	SUJANGARH	294332	DHATRI	178141	35108	46811	260060	BOB BANK	BARB0CHHAPA	01330100015273	RJCR00004986
4128	CHURU	SUJANGARH	294335	GEDAP	240931	47483	63310	351724	HDFC BANK	HDFC0002613	50100353631135	RJCR00004949
4129	CHURU	SUJANGARH	36973	GOPALPURA	394563	77761	103681	576005	BOB BANK	BARB0SUJANG	07890100015560	RJCR00004627
4130	CHURU	SUJANGARH	36974	GUDABARI	222325	43816	58421	324562	BOB BANK	BARB0SUJANG	07890100015532	RJCR00004614
4131	CHURU	SUJANGARH	36975	GULERIYA	365725	72077	96103	533905	BOB BANK	BARB0SUJANG	07890100014360	RJCR00004596
4132	CHURU	SUJANGARH	36976	HARASAR	319911	63048	84064	467023	BOB BANK	BARB0SUJANG	07890100015563	RJCR00004574
4133	CHURU	SUJANGARH	36978	JAITASAR	316538	62383	83178	462099	BOB BANK	BARB0SUJANG	07890100015541	RJCR00004585
4134	CHURU	SUJANGARH	36979	JEELI	292816	57708	76944	427468	BOB BANK	BARB0SUJANG	07890100015510	RJCR00004638
4135	CHURU	SUJANGARH	36981	JOGLIYA	292479	57642	76856	426977	BOB BANK	BARB0SUJANG	07890100015562	RJCR00004588
4136	CHURU	SUJANGARH	36983	KANOOTA	281967	55570	74094	411631	BOB BANK	BARB0SUJANG	07890100015512	RJCR00004602
4137	CHURU	SUJANGARH	36985	KHARIYA KANIRAM	213106	41999	55999	311104	BRKGB BANK	BARB0BRGBXX	40950100009944	RJCR00004660
4138	CHURU	SUJANGARH	36986	KHURI	292704	57686	76915	427305	BOB BANK	BARB0SUJANG	07890100015508	RJCR00004606
4139	CHURU	SUJANGARH	294331	KOLASAR	298887	58905	78540	436332	HDFC BANK	HDFC0002613	50100354418454	RJCR00004983
4140	CHURU	SUJANGARH	36988	LODSAR	272523	53709	71612	397844	BOB BANK	BARB0SUJANG	07890100014355	RJCR00004658
4141	CHURU	SUJANGARH	294337	MAGARASAR	192869	38011	50681	281561	HDFC BANK	HDFC0002613	50100344824890	RJCR00005036
4142	CHURU	SUJANGARH	36990	MALASI	222100	43771	58362	324233	BOB BANK	BARB0SUJANG	07890100015505	RJCR00004634
4143	CHURU	SUJANGARH	36991	MALSISAR	272355	53676	71568	397599	BRKGB BANK	BARB0BRGBXX	46830100001090	RJCR00004659
4144	CHURU	SUJANGARH	36992	MUNDRA	443244	87355	116473	647072	BOB BANK	BARB0SUJANG	07890100015559	RJCR00004639
4145	CHURU	SUJANGARH	36993	MURDAKIYA	247733	48823	65098	361654	HDFC BANK	HDFC0002613	50100249226860	RJCR00004577
4146	CHURU	SUJANGARH	294327	NAYAMA	182413	35950	47933	266296	HDFC BANK	HDFC0002613	50100355562106	RJCR00005035
4147	CHURU	SUJANGARH	36994	NORANGSAR	221875	43727	58303	323905	BOB BANK	BARB0SUJANG	07890100015521	RJCR00004609
4148	CHURU	SUJANGARH	36996	RAJIYASAR MEETHA	231487	45622	60829	337938	BOB BANK	BARB0SUJANG	07890100015534	RJCR00004630

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4149	CHURU	SUJANGARH	36997	RANDHISAR	271736	53554	71405	396695	BOB BANK	BARB0CHHAPA	01330100005850	RJCR00004662
4150	CHURU	SUJANGARH	36999	SALASAR	332447	65519	87358	485324	BOB BANK	BARB0SUJANG	07890100015504	RJCR00004661
4151	CHURU	SUJANGARH	37001	SAROTHIYA	264260	52080	69441	385781	BOB BANK	BARB0SUJANG	07890100015507	RJCR00004605
4152	CHURU	SUJANGARH	37002	SHOBHASAR	429190	84585	112780	626555	BOB BANK	BARB0SUJANG	07890100015506	RJCR00004600
4153	CHURU	TARANAGAR	37006	ALAYLA	299225	58971	78628	436824	BRKGB BANK	BARB0BRGBXX	40610100003560	RJCR00004478
4154	CHURU	TARANAGAR	37007	ANANDSINGHPURA	305183	60146	80194	445523	BOB BANK	BARB0TARANA	17070100007347	RJCR00004479
4155	CHURU	TARANAGAR	37008	BAIN	337562	66527	88703	492792	BRKGB BANK	BARB0BRGBXX	40780100000339	RJCR00004480
4156	CHURU	TARANAGAR	262097	BANIYALA	302935	59702	79603	442240	SBI BANK	SBIN0031423	61259751049	RJCR00004925
4157	CHURU	TARANAGAR	37009	BHALERI	329692	64976	86635	481303	BRKGB BANK	BARB0BRGBXX	40610100003834	RJCR00004551
4158	CHURU	TARANAGAR	37010	BHANIN	235928	46497	61996	344421	BRKGB BANK	BARB0BRGBXX	40610100003775	RJCR00004481
4159	CHURU	TARANAGAR	37011	BUCHAWAS	477253	94057	125410	696720	PNB BANK	PUNB0359400	3594000100024411	RJCR00004482
4160	CHURU	TARANAGAR	37012	DHANI KUMHARAN	258470	50939	67919	377328	BRKGB BANK	BARB0BRGBXX	40610100003774	RJCR00004556
4161	CHURU	TARANAGAR	295076	DHEEGI	180445	35562	47416	263423	BRKGB BANK	BARB0BRGBXX	40610100026254	RJCR00004971
4162	CHURU	TARANAGAR	37013	DHEERWAS BARA	386018	76077	101435	563530	BRKGB BANK	BARB0BRGBXX	40870100000101	RJCR00004554
4163	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	198940	39207	52276	290423	BRKGB BANK	BARB0BRGBXX	47960100001885	RJCR00004927
4164	CHURU	TARANAGAR	37014	GAJOOWAS	277358	54662	72882	404902	BOB BANK	BARB0TARANA	17070100000807	RJCR00004560
4165	CHURU	TARANAGAR	37017	HADIYAL	250319	49333	65777	365429	BRKGB BANK	BARB0BRGBXX	40690100000489	RJCR00004562
4166	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	210913	41567	55422	307902	BOB BANK	BARB0TARANA	17070100000842	RJCR00004565
4167	CHURU	TARANAGAR	37016	JHADSAR KANDHLAN	249082	49089	65452	363623	BRKGB BANK	BARB0BRGBXX	40780100000426	RJCR00004564
4168	CHURU	TARANAGAR	294353	JHOTHARA	234298	46176	61567	342041	BRKGB BANK	BARB0BRGBXX	40860100007429	RJCR00004926
4169	CHURU	TARANAGAR	37018	KALWAS	223055	43960	58613	325628	BRKGB BANK	BARB0BRGBXX	47960100000008	RJCR00004567
4170	CHURU	TARANAGAR	37019	KHARATHWASIYA	228677	45068	60090	333835	BRKGB BANK	BARB0BRGBXX	40610100026829	RJCR00004569
4171	CHURU	TARANAGAR	37020	KOHINA	297482	58628	78170	434280	BOB BANK	BARB0TARANA	17070100007337	RJCR00004581
4172	CHURU	TARANAGAR	37021	LOONAS	319799	63026	84035	466860	BOB BANK	BARB0TARANA	17070100007252	RJCR00004583
4173	CHURU	TARANAGAR	37022	MEGHSAR	232106	45743	60991	338840	BRKGB BANK	BARB0BRGBXX	40610100003742	RJCR00004586
4174	CHURU	TARANAGAR	37023	MIKHALA	338968	66804	89072	494844	BRKGB BANK	BARB0BRGBXX	40860100007656	RJCR00004589
4175	CHURU	TARANAGAR	37024	NETHWA	332334	65497	87329	485160	BRKGB BANK	BARB0BRGBXX	40610100003710	RJCR00004647
4176	CHURU	TARANAGAR	37025	PANDREU TAL	232331	45788	61050	339169	BRKGB BANK	BARB0BRGBXX	40780100000310	RJCR00004648
4177	CHURU	TARANAGAR	37026	POONRAS	217884	42941	57254	318079	BRKGB BANK	BARB0BRGBXX	47970100002726	RJCR00004591
4178	CHURU	TARANAGAR	37027	RAIYA TUNDA	212656	41910	55880	310446	BRKGB BANK	BARB0BRGBXX	40920100000027	RJCR00004651
4179	CHURU	TARANAGAR	37028	RAJPURA	432282	85194	113592	631068	BRKGB BANK	BARB0BRGBXX	46500100000098	RJCR00004649
4180	CHURU	TARANAGAR	37029	REDI	257908	50829	67771	376508	BRKGB BANK	BARB0BRGBXX	40610100003563	RJCR00004650
4181	CHURU	TARANAGAR	37030	SAHWA	835333	164628	219504	1219465	BRKGB BANK	BARB0BRGBXX	40920100000191	RJCR00004654
4182	CHURU	TARANAGAR	37031	SARAYAN	288038	56767	75689	420494	BRKGB BANK	BARB0BRGBXX	40610100003835	RJCR00004653

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4183	CHURU	TARANAGAR	37032	SATYOO	518851	102255	136340	757446	BOB BANK	BARB0TARANA	17070100007292	RJCR00004655
4184	CHURU	TARANAGAR	37033	SOMSISAR	358305	70615	94153	523073	BRKGB BANK	BARB0BRGBXX	40920100004109	RJCR00004928
4185	CHURU	TARANAGAR	294350	TOGAWAS	213330	42043	56058	311431	BRKGB BANK	BARB0BRGBXX	40610100026494	RJCR00004970
4186	DAUSA	BAIJUPADA	294536	ALIPUR	224597	44264	59018	327879	RMGB BANK	RMGB0000383	83068528093	RJDA00004052
4187	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	358293	70612	94150	523055	UCO BANK	UCBA0001085	10850100102018	RJDA00003674
4188	DAUSA	BAIJUPADA	37039	BAIJUPARA	275665	54328	72437	402430	RMGB BANK	RMGB0000383	11328632563	RJDA00003741
4189	DAUSA	BAIJUPADA	37040	BALAHERA	209146	41218	54958	305322	RMGB BANK	RMGB0000383	11328632461	RJDA00003611
4190	DAUSA	BAIJUPADA	37179	BALAHERI	260322	51304	68406	380032	BOB BANK	BARB0BALSAW	16230100000135	RJDA00003765
4191	DAUSA	BAIJUPADA	294535	BAVADI KHEDA	235939	46499	61999	344437	PNB BANK	PUNB0168000	1680000100124434	RJDA00004053
4192	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	219063	43173	57564	319800	RMGB BANK	RMGB0000383	83068704693	RJDA00004055
4193	DAUSA	BAIJUPADA	37044	BIWAI	257144	50678	67571	375393	PNB BANK	PUNB0167900	1679000100080468	RJDA00003607
4194	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	322074	63475	84633	470182	RMGB BANK	RMGB0000383	11328654270	RJDA00003771
4195	DAUSA	BAIJUPADA	37182	GAGWANA	212050	41791	55721	309562	BOB BANK	BARB0BALSAW	16230100000132	RJDA00003775
4196	DAUSA	BAIJUPADA	37051	GOLARA	225529	44447	59263	329239	RMGB BANK	RMGB0000383	11328632552	RJDA00003781
4197	DAUSA	BAIJUPADA	37056	HINGOTA	264103	52050	69399	385552	RMGB BANK	RMGB0000383	11328632450	RJDA00003609
4198	DAUSA	BAIJUPADA	262258	KHERI	224269	44199	58932	327400	UCO BANK	UCBA0001085	10850110045039	RJDA00004026
4199	DAUSA	BAIJUPADA	37061	LOTWARA	374183	73744	98325	546252	RMGB BANK	RMGB0000665	11328638145	RJDA00003610
4200	DAUSA	BAIJUPADA	37062	MAUKHURD	315116	62103	82804	460023	RMGB BANK	RMGB0000383	11328632325	RJDA00003783
4201	DAUSA	BAIJUPADA	294531	MEENA PARA	238131	46931	62575	347637	ICICI BANK	ICIC0003844	384401000937	RJDA00004054
4202	DAUSA	BAIJUPADA	37066	NANGAL JHAMARWARA	213858	42147	56196	312201	RMGB BANK	RMGB0000383	11328632483	RJDA00003672
4203	DAUSA	BAIJUPADA	37067	NIHALPURA	275774	54350	72466	402590	RMGB BANK	RMGB0000383	11328632223	RJDA00003658
4204	DAUSA	BAIJUPADA	37197	NORANGWARA	324211	63896	85194	473301	BOB BANK	BARB0BALSAW	16230100000134	RJDA00003711
4205	DAUSA	BAIJUPADA	37072	PUNDARPARA	195995	38627	51502	286124	ICICI BANK	ICIC0003844	384401000313	RJDA00003599
4206	DAUSA	BAIJUPADA	37212	TUDIYANA	284103	55991	74655	414749	BOB BANK	BARB0BALSAW	16230100000126	RJDA00003796
4207	DAUSA	BANDIKUI	37034	ABHANERI	382840	75450	100600	558890	RMGB BANK	RMGB0000383	11328705667	RJDA00003601
4208	DAUSA	BANDIKUI	37035	ANANTWARA	160763	31683	42244	234690	RMGB BANK	RMGB0000383	11328630372	RJDA00003612
4209	DAUSA	BANDIKUI	37036	ARNIYA	313307	61747	82329	457383	RMGB BANK	RMGB0000656	11328630349	RJDA00003739
4210	DAUSA	BANDIKUI	37042	BHANDEDA	325965	64241	85655	475861	RMGB BANK	RMGB0000383	11328630361	RJDA00003647
4211	DAUSA	BANDIKUI	37043	BHANWATA	298294	58788	78384	435466	RMGB BANK	RMGB0000383	11328631263	RJDA00003603
4212	DAUSA	BANDIKUI	37046	DELARI	289582	57071	76095	422748	RMGB BANK	RMGB0000383	11328630350	RJDA00003650
4213	DAUSA	BANDIKUI	37047	DHANAWAR	227940	44922	59897	332759	BOB BANK	BARB0GURHAL	22550100000652	RJDA00003602
4214	DAUSA	BANDIKUI	262436	DWARAPURA	252542	49771	66361	368674	RMGB BANK	RMGB0000656	83019766647	RJDA00004018
4215	DAUSA	BANDIKUI	37050	GADARWARAGOOJARAN	284596	56088	74784	415468	RMGB BANK	RMGB0000383	11328630383	RJDA00003614
4216	DAUSA	BANDIKUI	37054	GURHALIYA	287335	56628	75504	419467	BOB BANK	BARB0GURHAL	22550100000650	RJDA00003604

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4217	DAUSA	BANDIKUI	294528	JHOONPDI	209968	41380	55174	306522	AU BANK	AUBL0002162	2081216229407872	RJDA00004025
4218	DAUSA	BANDIKUI	294507	KEERATPURA	238296	46963	62618	347877	RMGB BANK	RMGB0000656	83067465009	RJDA00004021
4219	DAUSA	BANDIKUI	294523	KHUTLA	159941	31521	42028	233490	HDFC BANK	HDFC0004318	50100374356216	RJDA00004024
4220	DAUSA	BANDIKUI	37060	KOLWA	221693	43691	58255	323639	BOB BANK	BARB0GURHAL	22550100000651	RJDA00003764
4221	DAUSA	BANDIKUI	37063	MUNDGHISYA	258788	51002	68003	377793	RMGB BANK	RMGB0000383	11328640744	RJDA00003600
4222	DAUSA	BANDIKUI	37065	NANDERA	269911	53194	70926	394031	RMGB BANK	RMGB0000383	83045546904	RJDA00003673
4223	DAUSA	BANDIKUI	294521	NARAYANPURA	231940	45711	60948	338599	HDFC BANK	HDFC0004318	50100366166012	RJDA00004020
4224	DAUSA	BANDIKUI	294538	NAYAGAON	190078	37461	49947	277486	HDFC BANK	HDFC0004318	50100366165660	RJDA00004022
4225	DAUSA	BANDIKUI	294525	PAMADI	233803	46078	61437	341318	RMGB BANK	RMGB0000383	83068877533	RJDA00004023
4226	DAUSA	BANDIKUI	37069	PEECHUPARA KALAN	279610	55106	73474	408190	RMGB BANK	RMGB0000383	11328650560	RJDA00003618
4227	DAUSA	BANDIKUI	37070	PEECHUPARA KHURD	317472	62567	83423	463462	RMGB BANK	RMGB0000383	11328649907	RJDA00003620
4228	DAUSA	BANDIKUI	37071	PRATAPPURA	258733	50991	67988	377712	RMGB BANK	RMGB0000383	11328649883	RJDA00003665
4229	DAUSA	BANDIKUI	37073	RALAWATA	258679	50980	67974	377633	RMGB BANK	RMGB0000383	11328640733	RJDA00003659
4230	DAUSA	BANDIKUI	262446	SODALA	150462	29653	39537	219652	RMGB BANK	RMGB0000383	83019980967	RJDA00004017
4231	DAUSA	BANDIKUI	37074	SYALAWASKALAN	304267	59965	79953	444185	RMGB BANK	RMGB0000383	11328632121	RJDA00003598
4232	DAUSA	BANDIKUI	37075	UN BARAGAON	204543	40311	53749	298603	RMGB BANK	RMGB0000383	11328629367	RJDA00003740
4233	DAUSA	BASWA	37038	BADIYAL KHURD	273089	53821	71761	398671	RMGB BANK	RMGB0000383	11328630338	RJDA00003709
4234	DAUSA	BASWA	37041	BASWA	851048	167725	223633	1242406	RMGB BANK	RMGB0000385	11328846869	RJDA00003660
4235	DAUSA	BASWA	37045	CHANDERA	255391	50333	67110	372834	RMGB BANK	RMGB0000391	11327593442	RJDA00003763
4236	DAUSA	BASWA	294504	CHOBADIWLA	147065	28984	38645	214694	RMGB BANK	RMGB0000391	83062954141	RJDA00004043
4237	DAUSA	BASWA	37049	ECHERI	213858	42147	56196	312201	RMGB BANK	RMGB0000391	11327591977	RJDA00003661
4238	DAUSA	BASWA	37055	GULLANA	215885	42547	56729	315161	RMGB BANK	RMGB0000385	11328847375	RJDA00003605
4239	DAUSA	BASWA	37052	GURHAASHIKPURA	262733	51780	69039	383552	RMGB BANK	RMGB0000383	11328632358	RJDA00003606
4240	DAUSA	BASWA	37053	GURHAKATLA	308047	60710	80947	449704	RMGB BANK	RMGB0000391	11327591911	RJDA00003773
4241	DAUSA	BASWA	294508	JAWLI KA BARH	264761	52179	69572	386512	RMGB BANK	RMGB0000385	83062970774	RJDA00004047
4242	DAUSA	BASWA	37057	JHAJHIRAMPURA	220433	43443	57924	321800	RMGB BANK	RMGB0000385	11328846213	RJDA00003613
4243	DAUSA	BASWA	294513	JHARWALO KI DHANI	223666	44080	58773	326519	RMGB BANK	RMGB0000385	83062979733	RJDA00004046
4244	DAUSA	BASWA	37058	KARNAWAR	284541	56077	74770	415388	RMGB BANK	RMGB0000385	11328847386	RJDA00003710
4245	DAUSA	BASWA	262261	KESRI SINGHPURA	231063	45538	60717	337318	RMGB BANK	RMGB0000383	83019766320	RJDA00004041
4246	DAUSA	BASWA	37059	KOLANA	239501	47201	62935	349637	RMGB BANK	RMGB0000383	11328630281	RJDA00003623
4247	DAUSA	BASWA	294518	LILOJ	246679	48616	64821	360116	RMGB BANK	RMGB0000383	83063263186	RJDA00004044
4248	DAUSA	BASWA	37064	MUHI	322129	63485	84647	470261	RMGB BANK	RMGB0000391	11327591922	RJDA00003624
4249	DAUSA	BASWA	37068	PANDITPURA	275171	54231	72308	401710	RMGB BANK	RMGB0000383	11328630699	RJDA00003608
4250	DAUSA	BASWA	294516	PARLA	245638	48410	64547	358595	RMGB BANK	RMGB0000383	83062888122	RJDA00004045

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4251	DAUSA	DAUSA	37078	BANE KA BARKHERA	288212	56801	75735	420748	AXIS BANK	UTIB0000748	920010048845014	RJDA00003668
4252	DAUSA	DAUSA	37080	BAPI	207721	40938	54584	303243	IDBI BANK	IBKL0001304	1304104000058645	RJDA00003652
4253	DAUSA	DAUSA	294549	BAROLI	290952	57341	76454	424747	SBI BANK	SBIN0032399	39757988466	RJDA00003969
4254	DAUSA	DAUSA	37081	BHANDAREJ	1044249	205801	274401	1524451	HDFC BANK	HDFC0000988	50100188336169	RJDA00003756
4255	DAUSA	DAUSA	37082	BHANKRI	274130	54026	72034	400190	RMGB BANK	RMGB0000387	11328916805	RJDA00003757
4256	DAUSA	DAUSA	294550	BHEDOLI	253528	49965	66621	370114	BOB BANK	BARB0GURHAL	22550100016996	RJDA00004050
4257	DAUSA	DAUSA	37083	BISHANPURA	240706	47439	63251	351396	HDFC BANK	HDFC0000988	50100188336130	RJDA00003656
4258	DAUSA	DAUSA	37084	BORODA	237364	46780	62373	346517	HDFC BANK	HDFC0000988	50100188336156	RJDA00003760
4259	DAUSA	DAUSA	37085	CHANDARANA	229474	45225	60300	334999	HDFC BANK	HDFC0000988	50100188336117	RJDA00003759
4260	DAUSA	DAUSA	37086	CHAWANDHERA	179393	35355	47140	261888	IDBI BANK	IBKL0001304	1304104000046738	RJDA00003749
4261	DAUSA	DAUSA	294696	CHORDI	226405	44620	59493	330518	PNB BANK	PUNB0156010	15602652000031	RJDA00003973
4262	DAUSA	DAUSA	262562	GANESHPURA	223447	44037	58716	326200	HDFC BANK	HDFC0000988	50100188336219	RJDA00003958
4263	DAUSA	DAUSA	294677	HARIPURA	204433	40290	53720	298443	PNB BANK	PUNB0156010	15602652000017	RJDA00003925
4264	DAUSA	DAUSA	37095	JASOTA	220981	43551	58068	322600	HDFC BANK	HDFC0000988	50100188336258	RJDA00003748
4265	DAUSA	DAUSA	37097	JOPARA	360484	71044	94726	526254	RMGB BANK	RMGB0000389	11328916714	RJDA00003754
4266	DAUSA	DAUSA	37098	KABLESHWAR	217858	42935	57247	318040	SBI BANK	SBIN0032399	61260186775	RJDA00003751
4267	DAUSA	DAUSA	37099	KALA KHO	357690	70494	93992	522176	RMGB BANK	RMGB0000619	11328916690	RJDA00003649
4268	DAUSA	DAUSA	37100	KALIPAHARI	312212	61531	82041	455784	BOB BANK	BARB0DAUSAX	25480100023543	RJDA00003755
4269	DAUSA	DAUSA	37101	KALOTA	230077	45344	60458	335879	RMGB BANK	RMGB0000392	11329325629	RJDA00003662
4270	DAUSA	DAUSA	37105	KHAIRWAL	205913	40581	54108	300602	RMGB BANK	RMGB0000389	83053147149	RJDA00003657
4271	DAUSA	DAUSA	37106	KHURI KALAN	238296	46963	62618	347877	PNB BANK	PUNB0156010	15602041000197	RJDA00003926
4272	DAUSA	DAUSA	37107	KUNDAL	291664	57481	76642	425787	RMGB BANK	RMGB0000392	11329325652	RJDA00003750
4273	DAUSA	DAUSA	37111	MAHANSARA KHURD	207063	40808	54411	302282	RMGB BANK	RMGB0000389	11328931460	RJDA00003651
4274	DAUSA	DAUSA	37110	MAHSARA KALAN	207776	40949	54598	303323	RMGB BANK	RMGB0000389	11328921407	RJDA00003761
4275	DAUSA	DAUSA	37116	NANGAL BERSI	182023	35873	47831	265727	SBI BANK	SBIN0031632	51079002826	RJDA00003758
4276	DAUSA	DAUSA	37113	NANGAL CHAPA	206296	40657	54209	301162	AU BANK	AUBL0002165	2181216532474934	RJDA00003663
4277	DAUSA	DAUSA	37120	RALAWATA	327280	64500	86001	477781	RMGB BANK	RMGB0000389	11328916736	RJDA00003753
4278	DAUSA	DAUSA	294547	RAMPURA URF MAHARAJPURA	230022	45333	60444	335799	PNB BANK	PUNB0156010	15602652000048	RJDA00003972
4279	DAUSA	DAUSA	37121	SAINTHAL	395223	77891	103854	576968	RMGB BANK	RMGB0000576	83019384251	RJDA00003664
4280	DAUSA	DAUSA	37123	SINDOLI	220049	43367	57823	321239	IDBI BANK	IBKL0001304	1304104000066352	RJDA00003653
4281	DAUSA	DAUSA	37125	SURAJPURA	302568	59630	79507	441705	HDFC BANK	HDFC0000988	50100188336120	RJDA00003654
4282	DAUSA	DAUSA	37127	TITARWARA KALAN	278952	54976	73301	407229	RMGB BANK	RMGB0000576	11329303150	RJDA00003655
4283	DAUSA	LALSOT	37129	BAGRI	267720	52762	70350	390832	RMGB BANK	RMGB0000393	83007423524	RJDA00003695
4284	DAUSA	LALSOT	37132	BILONA KALAN	381963	75277	100370	557610	RMGB BANK	RMGB0000393	83007423513	RJDA00003681

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4285	DAUSA	LALSOT	37133	BILONA KHURD	199009	39221	52294	290524	RMGB BANK	RMGB0000393	83007280006	RJDA00003637
4286	DAUSA	LALSOT	37134	CHANDSEN	299280	58982	78643	436905	RMGB BANK	RMGB0000393	11329501957	RJDA00003687
4287	DAUSA	LALSOT	37135	CHONRIYAWAS	209146	41218	54958	305322	RMGB BANK	RMGB0000393	83007423422	RJDA00003683
4288	DAUSA	LALSOT	37136	DAULAT PURA	304924	60095	80126	445145	RMGB BANK	RMGB0000393	83007423579	RJDA00003631
4289	DAUSA	LALSOT	37137	DEOLI	254350	50127	66836	371313	RMGB BANK	RMGB0000393	83007217793	RJDA00003685
4290	DAUSA	LALSOT	37138	DIDWANA	731051	144076	192101	1067228	RMGB BANK	RMGB0000393	83007423228	RJDA00003634
4291	DAUSA	LALSOT	37139	DIGO	257857	50818	67758	376433	RMGB BANK	RMGB0000393	11329486097	RJDA00003636
4292	DAUSA	LALSOT	294688	GOL	180763	35625	47500	263888	RMGB BANK	RMGB0000393	83067574709	RJDA00004002
4293	DAUSA	LALSOT	37144	HODAYLI	293746	57892	77189	428827	RMGB BANK	RMGB0000393	83007423319	RJDA00003698
4294	DAUSA	LALSOT	262532	INDAWA	300212	59166	78888	438266	RMGB BANK	RMGB0000393	83019764719	RJDA00003997
4295	DAUSA	LALSOT	37174	JHANPDA	342841	67567	90090	500498	RMGB BANK	RMGB0000393	83007423568	RJDA00003626
4296	DAUSA	LALSOT	37147	KANKARIYA	270295	53270	71026	394591	RMGB BANK	RMGB0000393	83007423320	RJDA00003701
4297	DAUSA	LALSOT	37148	KHATOOMBAR	236981	46704	62272	345957	RMGB BANK	RMGB0000393	83007423546	RJDA00003690
4298	DAUSA	LALSOT	37149	KHATWA	318129	62697	83596	464422	RMGB BANK	RMGB0000393	83007423499	RJDA00003680
4299	DAUSA	LALSOT	262516	KHEMAWAS	272870	53777	71703	398350	RMGB BANK	RMGB0000393	83019817163	RJDA00003998
4300	DAUSA	LALSOT	37150	KHERLAKHURD	377032	74306	99074	550412	RMGB BANK	RMGB0000393	83009026909	RJDA00003702
4301	DAUSA	LALSOT	37151	KISHORPURA	230789	45484	60645	336918	RMGB BANK	RMGB0000393	83007423193	RJDA00003692
4302	DAUSA	LALSOT	294745	LADPURA	167010	32914	43886	243810	RMGB BANK	RMGB0000393	83067574652	RJDA00004001
4303	DAUSA	LALSOT	294741	LAKHANPUR	169530	33411	44548	247489	RMGB BANK	RMGB0000393	83067574674	RJDA00004003
4304	DAUSA	LALSOT	37153	LALPURA	256597	50570	67427	374594	RMGB BANK	RMGB0000393	83007423331	RJDA00003703
4305	DAUSA	LALSOT	294638	MAHARAJPURA	221912	43735	58313	323960	RMGB BANK	RMGB0000393	83067574765	RJDA00004004
4306	DAUSA	LALSOT	37154	MAHARIYA	214132	42201	56268	312601	RMGB BANK	RMGB0000393	83007423013	RJDA00003693
4307	DAUSA	LALSOT	37156	MIRZAPURA	290185	57190	76253	423628	RMGB BANK	RMGB0000393	83007423068	RJDA00003704
4308	DAUSA	LALSOT	37158	NIRJHARNA	218899	43141	57521	319561	RMGB BANK	RMGB0000393	83007423386	RJDA00003706
4309	DAUSA	LALSOT	37161	PATTI KISHORPURA	345690	68129	90838	504657	RMGB BANK	RMGB0000393	83007423535	RJDA00003627
4310	DAUSA	LALSOT	37163	RAJOLI	257638	50775	67700	376113	RMGB BANK	RMGB0000393	83007423580	RJDA00003628
4311	DAUSA	LALSOT	294561	RATANPURA	224926	44328	59105	328359	RMGB BANK	RMGB0000393	83067574798	RJDA00004005
4312	DAUSA	LALSOT	37166	SANWASA	309910	61077	81436	452423	RMGB BANK	RMGB0000393	83007422939	RJDA00003686
4313	DAUSA	LALSOT	37168	SHIVSINGHPURA	249254	49123	65497	363874	RMGB BANK	RMGB0000393	83007422906	RJDA00003688
4314	DAUSA	LALSOT	37169	SHREEMA	216707	42709	56945	316361	RMGB BANK	RMGB0000393	83007423262	RJDA00003677
4315	DAUSA	LALSOT	294562	SHRI RAMPURA	231830	45689	60919	338438	RMGB BANK	RMGB0000393	83067574696	RJDA00004006
4316	DAUSA	LALSOT	37167	SHYAMPURAKALAN	294239	57989	77318	429546	RMGB BANK	RMGB0000393	83045079164	RJDA00003635
4317	DAUSA	LALSOT	37171	SURATPUAR	327773	64598	86130	478501	RMGB BANK	RMGB0000393	83009027028	RJDA00003632
4318	DAUSA	LALSOT	37172	TALABGAON	329855	65008	86677	481540	RMGB BANK	RMGB0000393	83007423273	RJDA00003694

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4319	DAUSA	LALSOT	37173	TODA THEKLA	335389	66099	88131	489619	RMGB BANK	RMGB0000393	83007217432	RJDA00003708
4320	DAUSA	LAWAN	37079	BANIYANA	221803	43713	58284	323800	BOB BANK	BARB0BANIYA	22620100001125	RJDA00003911
4321	DAUSA	LAWAN	37077	BARAGAON	266624	52546	70062	389232	RMGB BANK	RMGB0000389	11328916838	RJDA00003910
4322	DAUSA	LAWAN	294551	BHANDANA	236323	46575	62099	344997	BOB BANK	BARB0BHDAUS	53450100004601	RJDA00004066
4323	DAUSA	LAWAN	294640	BOOTOLI	197036	38832	51776	287644	BOB BANK	BARB0BANIYA	22620100013773	RJDA00004067
4324	DAUSA	LAWAN	37090	DHIGARIYA	238076	46920	62560	347556	RMGB BANK	RMGB0000394	11327005156	RJDA00003916
4325	DAUSA	LAWAN	37091	DUGRAWATA	239063	47115	62819	348997	BOB BANK	BARB0BANIYA	22620100006644	RJDA00003918
4326	DAUSA	LAWAN	37094	HINGOTIYA	260322	51304	68406	380032	RMGB BANK	RMGB0000389	11328921098	RJDA00003955
4327	DAUSA	LAWAN	37096	JIROTA KHURD	207173	40830	54440	302443	RMGB BANK	RMGB0000487	11328933671	RJDA00003747
4328	DAUSA	LAWAN	37102	KHANPUR	176872	34858	46477	258207	RMGB BANK	RMGB0000394	11327005236	RJDA00003914
4329	DAUSA	LAWAN	37103	KHANWAS	341526	67308	89744	498578	BOB BANK	BARB0BANIYA	22620100000285	RJDA00003920
4330	DAUSA	LAWAN	37109	LAWAN	693572	136689	182253	1012514	RMGB BANK	RMGB0000394	11327005576	RJDA00003917
4331	DAUSA	LAWAN	37114	NANGAL GOVIND	246295	48540	64720	359555	AU BANK	AUBL0002165	1881216517172794	RJDA00003912
4332	DAUSA	LAWAN	294700	PEEPALYA CHAINPURA	202899	39987	53317	296203	RMGB BANK	RMGB0000394	83068408389	RJDA00003915
4333	DAUSA	LAWAN	37119	RAJWAS	217693	42903	57204	317800	RMGB BANK	RMGB0000394	11327002122	RJDA00003913
4334	DAUSA	LAWAN	37124	SINGWARA	176379	34761	46348	257488	RMGB BANK	RMGB0000389	11328928129	RJDA00003919
4335	DAUSA	MAHWA	37175	AUND MEENA	222351	43821	58428	324600	BOB BANK	BARB0KHESAW	13850100002252	RJDA00003769
4336	DAUSA	MAHWA	37176	BANAWAR	246021	48486	64648	359155	BRKGB BANK	BARB0BRGBXX	41610100009049	RJDA00003792
4337	DAUSA	MAHWA	37178	BARAGAON	254624	50181	66908	371713	BOB BANK	BARB0KHESAW	13850100002264	RJDA00003787
4338	DAUSA	MAHWA	37181	DHAND	402072	79241	105654	586967	BOB BANK	BARB0KHESAW	13850100002253	RJDA00003735
4339	DAUSA	MAHWA	37180	DHOLKHERA	403552	79532	106043	589127	BOB BANK	BARB0MAHWAX	01180100002281	RJDA00003788
4340	DAUSA	MAHWA	37183	GAHNOLI	417743	82329	109772	609844	BOB BANK	BARB0MAHWAX	01180100000625	RJDA00003789
4341	DAUSA	MAHWA	37184	GARH HIMMAT SINGH	262405	51715	68953	383073	BOB BANK	BARB0PAKHAR	22590100015242	RJDA00003768
4342	DAUSA	MAHWA	37185	GAZIPUR	379278	74748	99664	553690	BOB BANK	BARB0PAOTAG	13860100007859	RJDA00004049
4343	DAUSA	MAHWA	37186	HALDENA	144873	28552	38069	211494	BOB BANK	BARB0PAKHAR	22590100006491	RJDA00003777
4344	DAUSA	MAHWA	37187	HANDIYA	450236	88733	118310	657279	BOB BANK	BARB0MAHWAX	01180100011108	RJDA00003670
4345	DAUSA	MAHWA	37188	HURLA	213913	42158	56211	312282	BOB BANK	BARB0MAHWAX	01180100003008	RJDA00003737
4346	DAUSA	MAHWA	37189	JATWARA	290952	57341	76454	424747	BOB BANK	BARB0MAHWAX	01180100002268	RJDA00003782
4347	DAUSA	MAHWA	37190	KAMALPUR	189749	37396	49861	277006	BOB BANK	BARB0MAHWAX	01180100002293	RJDA00004042
4348	DAUSA	MAHWA	37191	KESRA	227611	44858	59810	332279	AXIS BANK	UTIB0001217	920010042344616	RJDA00003770
4349	DAUSA	MAHWA	294545	KHANPUR	218844	43130	57506	319480	BOB BANK	BARB0KHESAW	13850100021303	RJDA00004036
4350	DAUSA	MAHWA	37192	KHERLA BUJURG	271007	53410	71214	395631	BOB BANK	BARB0KHESAW	13850100002263	RJDA00003669
4351	DAUSA	MAHWA	37193	KHERLA GADALI	231446	45614	60818	337878	AXIS BANK	UTIB0001217	920010068648327	RJDA00003784
4352	DAUSA	MAHWA	295440	KHOHRA MULLA	219556	43270	57694	320520	BOB BANK	BARB0PAOTAG	13860100023336	RJDA00004035

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4353	DAUSA	MAHWA	37194	KHONCH PURI	354402	69846	93128	517376	BOB BANK	BARB0MAHWAX	01180100011110	RJDA00004058
4354	DAUSA	MAHWA	37195	KOT	260651	51369	68492	380512	BOB BANK	BARB0PAKHAR	22590100000846	RJDA00003793
4355	DAUSA	MAHWA	244191	MANDAWAR	655327	129152	172203	956682	BOB BANK	BARB0PAKHAR	22590100006490	RJDA00003790
4356	DAUSA	MAHWA	37196	NAHIDA	267391	52697	70263	390351	BOB BANK	BARB0KHESAW	13850100002300	RJDA00003794
4357	DAUSA	MAHWA	37198	PAKHAR	255665	50387	67182	373234	AXIS BANK	UTIB0001217	920010042715524	RJDA00003797
4358	DAUSA	MAHWA	37199	PALANHERA	292212	57589	76786	426587	SBI BANK	SBIN0031783	51051502456	RJDA00003738
4359	DAUSA	MAHWA	37200	PALI	256597	50570	67427	374594	BOB BANK	BARB0MAHWAX	01180100000651	RJDA00003734
4360	DAUSA	MAHWA	37201	PAOTA	352265	69425	92566	514256	BOB BANK	BARB0PAOTAG	13860100007714	RJDA00003791
4361	DAUSA	MAHWA	244595	PATOLI	248378	48950	65267	362595	PNB BANK	PUNB0669000	6690000100108227	RJDA00003776
4362	DAUSA	MAHWA	294730	PEEPALKHEDA	204488	40301	53734	298523	PNB BANK	PUNB0669000	6690000100108263	RJDA00004037
4363	DAUSA	MAHWA	277409	RAMGARH	357580	70472	93963	522015	BOB BANK	BARB0MAHWAX	01180100011112	RJDA00004057
4364	DAUSA	MAHWA	37204	RASEEDPUR	282185	55613	74151	411949	BOB BANK	BARB0MAHWAX	01180100000632	RJDA00003780
4365	DAUSA	MAHWA	37205	REENDLI	195338	38497	51330	285165	BOB BANK	BARB0PAKHAR	01180100002282	RJDA00003785
4366	DAUSA	MAHWA	244596	SAIPUR	256158	50484	67312	373954	PUNJAB AND SINDH BANK	PSIB0021164	11641000004410	RJDA00003767
4367	DAUSA	MAHWA	37206	SALEMPUR	255994	50451	67268	373713	BOB BANK	BARB0KHESAW	13850100003848	RJDA00003736
4368	DAUSA	MAHWA	37207	SALIMPUR	287993	56758	75677	420428	BOB BANK	BARB0PAKHAR	22590100002298	RJDA00003762
4369	DAUSA	MAHWA	37208	SAMLETI	303938	59900	79867	443705	AXIS BANK	UTIB0001217	913010040300241	RJDA00004051
4370	DAUSA	MAHWA	37209	SANTHA	383224	75526	100701	559451	SBI BANK	SBIN0031783	51051502434	RJDA00003795
4371	DAUSA	MAHWA	262256	SHAHADPUR	265747	52373	69831	387951	AXIS BANK	UTIB0001217	920010042229001	RJDA00004060
4372	DAUSA	MAHWA	37210	TALCHIRI	314842	62049	82732	459623	BOB BANK	BARB0KHESAW	13850100002257	RJDA00003766
4373	DAUSA	MAHWA	37202	TEEKRI KILANOT	195995	38627	51502	286124	BOB BANK	BARB0MAHWAX	01180100024427	RJDA00003786
4374	DAUSA	MAHWA	277410	THEKRA	301308	59382	79176	439866	BOB BANK	BARB0MAHWAX	01180100000702	RJDA00003772
4375	DAUSA	MAHWA	37213	UKRUNDH	295281	58194	77592	431067	BOB BANK	BARB0PAKHAR	22590100003606	RJDA00003774
4376	DAUSA	MAHWA	37177	WARABUJURG	170681	33638	44850	249169	BOB BANK	BARB0PAOTAG	13860100007145	RJDA00004048
4377	DAUSA	NANGAL RAJAWATAN	37076	ALOODA	525467	103559	138079	767105	ICICI BANK	ICIC0006735	673501004979	RJDA00003932
4378	DAUSA	NANGAL RAJAWATAN	262222	BAIJWARI	209146	41218	54958	305322	AU BANK	AUBL0002165	2181216532352664	RJDA00003949
4379	DAUSA	NANGAL RAJAWATAN	37087	CHHARERA	383717	75623	100831	560171	SBI BANK	SBIN0031639	51079600372	RJDA00003945
4380	DAUSA	NANGAL RAJAWATAN	37088	CHURIYAWAS	212652	41910	55879	310441	SBI BANK	SBIN0031639	61121325825	RJDA00003942
4381	DAUSA	NANGAL RAJAWATAN	37089	DHARANWAS	272541	53713	71617	397871	RMGB BANK	RMGB0000396	11327163623	RJDA00003951
4382	DAUSA	NANGAL RAJAWATAN	37092	GOTHRA	387223	76314	101752	565289	RMGB BANK	RMGB0000386	11328996789	RJDA00003667
4383	DAUSA	NANGAL RAJAWATAN	37093	HAPAWAS	249309	49134	65512	363955	RMGB BANK	RMGB0000396	11327160496	RJDA00003941
4384	DAUSA	NANGAL RAJAWATAN	294546	KALIKHAR	230789	45484	60645	336918	SBI BANK	SBIN0031639	39802981969	RJDA00003950
4385	DAUSA	NANGAL RAJAWATAN	37104	KHAWARAOJI	444208	87545	116726	648479	RMGB BANK	RMGB0000480	11329528517	RJDA00003944
4386	DAUSA	NANGAL RAJAWATAN	37108	LAHRI KA WAS	264268	52082	69443	385793	ICICI BANK	ICIC0006735	673501702063	RJDA00003936

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4387	DAUSA	NANGAL RAJAWATAN	37112	MALAWAS	293911	57924	77232	429067	RMGB BANK	RMGB0000389	11328916678	RJDA00003938
4388	DAUSA	NANGAL RAJAWATAN	294702	MANPURIA	191667	37774	50365	279806	SBI BANK	SBIN0032302	39746627424	RJDA00003937
4389	DAUSA	NANGAL RAJAWATAN	37115	NANGAL RAJAWATAN	313636	61812	82415	457863	UCO BANK	UCBA0001650	16500110014004	RJDA00003939
4390	DAUSA	NANGAL RAJAWATAN	37117	PAPARDA	411332	81066	108087	600485	RMGB BANK	RMGB0000396	11327161445	RJDA00003943
4391	DAUSA	NANGAL RAJAWATAN	37118	PYARIWAS	204269	40257	53677	298203	RMGB BANK	RMGB0000389	11328916747	RJDA00003948
4392	DAUSA	NANGAL RAJAWATAN	294552	SARAI	125257	24686	32914	182857	PNB BANK	PUNB0390900	3909000100180616	RJDA00003953
4393	DAUSA	NANGAL RAJAWATAN	37122	SHYALAWAS	351334	69241	92321	512896	CENTRAL BANK	CBIN0283339	3164962890	RJDA00003952
4394	DAUSA	NANGAL RAJAWATAN	294680	THIKARIYA	239008	47104	62805	348917	ICICI BANK	ICIC0006735	673501702154	RJDA00003946
4395	DAUSA	NANGAL RAJAWATAN	37126	THOOMRI	230625	45452	60602	336679	SBI BANK	SBIN0031639	51079600361	RJDA00003940
4396	DAUSA	RAMGARH PACHWARA	37128	AMRABAD	284431	56056	74741	415228	RMGB BANK	RMGB0000393	83007423024	RJDA00003689
4397	DAUSA	RAMGARH PACHWARA	37130	BEECHHA	264103	52050	69399	385552	RMGB BANK	RMGB0000393	83009026705	RJDA00003696
4398	DAUSA	RAMGARH PACHWARA	294636	BEEDOLI	238789	47061	62747	348597	RMGB BANK	RMGB0000393	83067574528	RJDA00004007
4399	DAUSA	RAMGARH PACHWARA	294627	BHANWATA	223830	44113	58817	326760	RMGB BANK	RMGB0000393	83067574562	RJDA00004008
4400	DAUSA	RAMGARH PACHWARA	37131	BIDARKHA	257638	50775	67700	376113	RMGB BANK	RMGB0000397	11327254273	RJDA00003630
4401	DAUSA	RAMGARH PACHWARA	294626	DHOLAWAS	233803	46078	61437	341318	RMGB BANK	RMGB0000393	83068433553	RJDA00004009
4402	DAUSA	RAMGARH PACHWARA	37140	DOB	240159	47331	63107	350597	RMGB BANK	RMGB0000393	83007423397	RJDA00003678
4403	DAUSA	RAMGARH PACHWARA	37141	DUNGARPUR	214680	42309	56412	313401	RMGB BANK	RMGB0000393	83007423182	RJDA00003691
4404	DAUSA	RAMGARH PACHWARA	37142	GANGALYAWAS	318348	62740	83654	464742	RMGB BANK	RMGB0000393	83009026830	RJDA00003697
4405	DAUSA	RAMGARH PACHWARA	294572	GOPALPURA	231501	45624	60832	337957	RMGB BANK	RMGB0000393	83067574584	RJDA00004010
4406	DAUSA	RAMGARH PACHWARA	37143	HAMLYAWALA	300650	59252	79003	438905	RMGB BANK	RMGB0000393	83007423091	RJDA00003684
4407	DAUSA	RAMGARH PACHWARA	294637	JAGNER TURKAN	221912	43735	58313	323960	RMGB BANK	RMGB0000393	83067574437	RJDA00004011
4408	DAUSA	RAMGARH PACHWARA	294692	JEETPUR	203447	40095	53461	297003	RMGB BANK	RMGB0000393	83067574618	RJDA00004012
4409	DAUSA	RAMGARH PACHWARA	37145	KALLAWASKHALSA	215008	42374	56499	313881	RMGB BANK	RMGB0000677	83007423308	RJDA00003699
4410	DAUSA	RAMGARH PACHWARA	37146	KALOOWAS	269637	53140	70854	393631	RMGB BANK	RMGB0000393	83007423353	RJDA00003700
4411	DAUSA	RAMGARH PACHWARA	37152	KOLIWARA	267226	52665	70220	390111	RMGB BANK	RMGB0000393	83007423342	RJDA00003679
4412	DAUSA	RAMGARH PACHWARA	294634	KUSHALPURA	230460	45419	60559	336438	RMGB BANK	RMGB0000393	83067574471	RJDA00004013
4413	DAUSA	RAMGARH PACHWARA	37157	NAYABAS	245309	48346	64461	358116	RMGB BANK	RMGB0000393	83007423002	RJDA00003707
4414	DAUSA	RAMGARH PACHWARA	37159	NIZAMPURA	265857	52395	69860	388112	RMGB BANK	RMGB0000393	83007423240	RJDA00003705
4415	DAUSA	RAMGARH PACHWARA	37160	PALUNDA	189639	37374	49832	276845	RMGB BANK	RMGB0000393	83007423251	RJDA00003676
4416	DAUSA	RAMGARH PACHWARA	37162	RAHUWAS	246898	48659	64878	360435	RMGB BANK	RMGB0000393	83007423148	RJDA00003682
4417	DAUSA	RAMGARH PACHWARA	294625	RALAWAS	226022	44544	59393	329959	RMGB BANK	RMGB0000393	83067574540	RJDA00004014
4418	DAUSA	RAMGARH PACHWARA	37164	RAMGARHPACHWARA	435332	85795	114394	635521	RMGB BANK	RMGB0000393	83009026954	RJDA00003633
4419	DAUSA	RAMGARH PACHWARA	37165	SALEMPURA	207173	40830	54440	302443	RMGB BANK	RMGB0000393	83007423115	RJDA00003629
4420	DAUSA	RAMGARH PACHWARA	37170	SONAR	250295	49328	65771	365394	RMGB BANK	RMGB0000397	11327259805	RJDA00003625

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4421	DAUSA	SIKANDARA	37214	ACHALPURA	197255	38875	51834	287964	SBI BANK	SBIN0031050	51069840442	RJDA00003732
4422	DAUSA	SIKANDARA	294732	AGAWALI	221364	43627	58169	323160	UNION BANK	UBIN0546127	461202010016850	RJDA00004062
4423	DAUSA	SIKANDARA	37216	BAWANPARA	243884	48065	64086	356035	SBI BANK	SBIN0017390	51054650297	RJDA00003615
4424	DAUSA	SIKANDARA	294685	BHANDARI	162352	31996	42662	237010	RMGB BANK	RMGB0000384	83068913641	RJDA00004068
4425	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	356758	70310	93747	520815	SBI BANK	SBIN0017390	51054650275	RJDA00003640
4426	DAUSA	SIKANDARA	37219	CHHOKARWARA	318513	62773	83697	464983	RMGB BANK	RMGB0000384	11328459869	RJDA00003744
4427	DAUSA	SIKANDARA	294731	DEORI	202187	39847	53129	295163	UNION BANK	UBIN0546127	461202010016868	RJDA00004069
4428	DAUSA	SIKANDARA	37221	DOLIKA	348485	68679	91573	508737	RMGB BANK	RMGB0000384	11328460295	RJDA00003713
4429	DAUSA	SIKANDARA	37222	DUBBI	284157	56002	74669	414828	RMGB BANK	RMGB0000384	11328459825	RJDA00003720
4430	DAUSA	SIKANDARA	37224	GANDRAWA	191228	37687	50250	279165	UNION BANK	UBIN0546127	461202010002890	RJDA00003716
4431	DAUSA	SIKANDARA	37225	GANGADWARI	256158	50484	67312	373954	UNION BANK	UBIN0546127	461202010002899	RJDA00003729
4432	DAUSA	SIKANDARA	294544	GARH	226679	44674	59565	330918	RMGB BANK	RMGB0000390	83068718459	RJDA00004061
4433	DAUSA	SIKANDARA	37228	GUMANPURA	258788	51002	68003	377793	RMGB BANK	RMGB0000390	11327683224	RJDA00003731
4434	DAUSA	SIKANDARA	37231	KAILAI	389086	76681	102242	568009	RMGB BANK	RMGB0000384	11328464212	RJDA00003642
4435	DAUSA	SIKANDARA	37236	LAKA	199940	39404	52539	291883	RMGB BANK	RMGB0000390	11327685754	RJDA00003723
4436	DAUSA	SIKANDARA	37238	MARIYADA	268213	52859	70479	391551	SBI BANK	SBIN0017390	51054650377	RJDA00003730
4437	DAUSA	SIKANDARA	37240	MOHCHINPURA	245857	48454	64605	358916	RMGB BANK	RMGB0000390	11327683246	RJDA00003641
4438	DAUSA	SIKANDARA	37244	NIHAL PURA	173694	34232	45642	253568	RMGB BANK	RMGB0000384	11328460909	RJDA00003728
4439	DAUSA	SIKANDARA	294541	RAMGARH	223118	43972	58630	325720	BOB BANK	BARB0BASRAX	47740100008826	RJDA00004056
4440	DAUSA	SIKANDARA	37248	RANOLI	231337	45592	60789	337718	RMGB BANK	RMGB0000390	11327683213	RJDA00003714
4441	DAUSA	SIKANDARA	294542	SARUNDLA	282295	55635	74180	412110	SBI BANK	SBIN0031050	39769673112	RJDA00004070
4442	DAUSA	SIKANDARA	37249	SHEKHPURA	238241	46953	62603	347797	UNION BANK	UBIN0546127	461202010000980	RJDA00003746
4443	DAUSA	SIKANDARA	37250	SIKANDARA	718229	141549	188732	1048510	SBI BANK	SBIN0017390	51054650286	RJDA00003745
4444	DAUSA	SIKANDARA	37253	TORDA	302678	59652	79536	441866	SBI BANK	SBIN0031049	51068761140	RJDA00003722
4445	DAUSA	SIKRAI	37215	BAIRWANDA	565192	111388	148518	825098	SBI BANK	SBIN0031049	51068761264	RJDA00003644
4446	DAUSA	SIKRAI	37218	CHANDERA	256597	50570	67427	374594	SBI BANK	SBIN0031049	51068761015	RJDA00003779
4447	DAUSA	SIKRAI	37220	DENDABASERI	260651	51369	68492	380512	SBI BANK	SBIN0031049	51068761026	RJDA00003643
4448	DAUSA	SIKRAI	37223	FRASHPURA	249145	49102	65469	363716	SBI BANK	SBIN0031049	51068761151	RJDA00003719
4449	DAUSA	SIKRAI	294543	GADHORA	225858	44512	59349	329719	UNION BANK	UBIN0546119	461102010113739	RJDA00004071
4450	DAUSA	SIKRAI	294738	GANIPUR	218515	43065	57420	319000	PNB BANK	PUNB0875300	8753000100067847	RJDA00003970
4451	DAUSA	SIKRAI	37226	GEEJGARH	751324	148071	197428	1096823	SBI BANK	SBIN0031050	51069840431	RJDA00003718
4452	DAUSA	SIKRAI	37227	GHOOMANA	213639	42104	56139	311882	SBI BANK	SBIN0031049	51068761388	RJDA00003721
4453	DAUSA	SIKRAI	37229	HEENGWA	268048	52827	70436	391311	SBI BANK	SBIN0031049	51068760952	RJDA00003727
4454	DAUSA	SIKRAI	37230	JAISINGHPURA	166955	32904	43871	243730	SBI BANK	SBIN0031050	51069840497	RJDA00003742

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4455	DAUSA	SIKRAI	37232	KALAKHO	254021	50063	66750	370834	SBI BANK	SBIN0031049	51068761004	RJDA00003712
4456	DAUSA	SIKRAI	37233	KALWAN	276432	54479	72639	403550	SBI BANK	SBIN0031049	51068762814	RJDA00003645
4457	DAUSA	SIKRAI	37234	KARORI	216926	42752	57003	316681	SBI BANK	SBIN0031049	51068761037	RJDA00003715
4458	DAUSA	SIKRAI	37235	KUNDERADOONGAR	332102	65451	87268	484821	SBI BANK	SBIN0031049	51068760985	RJDA00003646
4459	DAUSA	SIKRAI	37237	MANPUR	378511	74597	99463	552571	SBI BANK	SBIN0031049	51068761048	RJDA00003725
4460	DAUSA	SIKRAI	37239	MEENASEEMLA	181639	35798	47730	265167	SBI BANK	SBIN0031049	51068761220	RJDA00003621
4461	DAUSA	SIKRAI	37241	NAHAR KHORRA	171557	33811	45081	250449	SBI BANK	SBIN0031049	51068761242	RJDA00003717
4462	DAUSA	SIKRAI	37242	NAMNER	240323	47363	63151	350837	SBI BANK	SBIN0031049	51068760930	RJDA00003743
4463	DAUSA	SIKRAI	37243	NANDRI	291993	57546	76728	426267	SBI BANK	SBIN0031049	51068761275	RJDA00003733
4464	DAUSA	SIKRAI	37245	PANCHOLI	274021	54004	72005	400030	UCO BANK	UCBA0000571	05710100901359	RJDA00003616
4465	DAUSA	SIKRAI	294682	PARALI	210680	41521	55361	307562	PNB BANK	PUNB0875300	8753000100067953	RJDA00003960
4466	DAUSA	SIKRAI	294735	PATAN	168708	33249	44332	246289	SBI BANK	SBIN0031050	39759026085	RJDA00004072
4467	DAUSA	SIKRAI	37246	PEELORI	271774	53561	71415	396750	SBI BANK	SBIN0031049	51068761231	RJDA00003622
4468	DAUSA	SIKRAI	37247	PEEPALKI	316047	62287	83049	461383	PNB BANK	PUNB0875300	8753000100028246	RJDA00003778
4469	DAUSA	SIKRAI	37251	SIKRAI	427825	84316	112421	624562	SBI BANK	SBIN0031049	51068760941	RJDA00003724
4470	DAUSA	SIKRAI	37252	THEEKARIYA	212926	41964	55951	310841	SBI BANK	SBIN0031049	51068760996	RJDA00003726
4471	DAUSA	SIKRAI	37254	UDAIPURA	330841	65202	86936	482979	SBI BANK	SBIN0031049	51068760974	RJDA00003638
4472	DHOLPUR	BARI	262373	AJEETPUR	290320	57216	76288	423824	SBI BANK	SBIN0031698	61259625605	RJDH00003525
4473	DHOLPUR	BARI	37255	ALIGARH	313684	61821	82428	457933	SBI BANK	SBIN0031065	51067331481	RJDH00003563
4474	DHOLPUR	BARI	294033	BAHADURPUR	266349	52492	69990	388831	PNB BANK	PUNB0226100	2261000100061289	RJDH00004014
4475	DHOLPUR	BARI	262376	BARPURA	129806	25582	34110	189498	PNB BANK	PUNB0226100	2261000100042929	RJDH00003565
4476	DHOLPUR	BARI	37256	BASAI DANG	243956	48079	64105	356140	PNB BANK	PUNB0226100	2261000100000190	RJDH00003568
4477	DHOLPUR	BARI	37257	BIJAULI	259249	51093	68124	378466	PNB BANK	PUNB0226100	2261000100011354	RJDH00003569
4478	DHOLPUR	BARI	37258	CHILA CHAUND	360169	70982	94643	525794	SBI BANK	SBIN0031065	51067331458	RJDH00003571
4479	DHOLPUR	BARI	294028	DHANNU KA PURA	227874	44910	59879	332663	PNB BANK	PUNB0053300	0533000101326633	RJDH00004029
4480	DHOLPUR	BARI	37259	DHANORA	341174	67239	89652	498065	PNB BANK	PUNB0053300	0533000100070472	RJDH00003578
4481	DHOLPUR	BARI	262380	GARHI KHIRANA	276241	54442	72589	403272	BOB BANK	BARB0BADIXX	45640100005537	RJDH00004045
4482	DHOLPUR	BARI	37261	GARHI SUKKHA	332982	65624	87499	486105	SBI BANK	SBIN0031698	51082310111	RJDH00003539
4483	DHOLPUR	BARI	37263	JAPAWALI	248750	49024	65365	363139	SBI BANK	SBIN0031698	51082310100	RJDH00003552
4484	DHOLPUR	BARI	37264	KANCHANPUR	336380	66294	88392	491066	SBI BANK	SBIN0031065	51067331470	RJDH00003549
4485	DHOLPUR	BARI	262370	KANSPURA	292080	57563	76751	426394	BOB BANK	BARB0BADIXX	45640100005527	RJDH00004043
4486	DHOLPUR	BARI	37265	KASBA NAGAR	242075	47708	63611	353394	PNB BANK	PUNB0226100	2261000100000260	RJDH00003543
4487	DHOLPUR	BARI	37266	KHANPUR MAINA	337715	66557	88743	493015	PNB BANK	PUNB0053300	0533000100070463	RJDH00003476
4488	DHOLPUR	BARI	37267	KUDINNA	147405	29051	38734	215190	SBI BANK	SBIN0031065	51067331550	RJDH00003545

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4489	DHOLPUR	BARI	37269	MARHOLI	398401	78517	104689	581607	PNB BANK	PUNB0226100	2261000100011628	RJDH00003572
4490	DHOLPUR	BARI	37270	MATSURA	347668	68518	91358	507544	PNB BANK	PUNB0053300	0533000100096072	RJDH00003573
4491	DHOLPUR	BARI	37271	NAGLA BEEDHORA	309254	60948	81264	451466	SBI BANK	SBIN0031698	51082310144	RJDH00003575
4492	DHOLPUR	BARI	37272	NAGLA DULHE KHAN	314897	62060	82747	459704	BRKGB BANK	BARB0BRGBXX	43810100000027	RJDH00003576
4493	DHOLPUR	BARI	37273	NAKSAUDA	390451	76950	102600	570001	PNB BANK	PUNB0053300	0533000100069388	RJDH00003570
4494	DHOLPUR	BARI	37274	NEEM KHERA	303489	59812	79749	443050	PNB BANK	PUNB0053300	0533000100048181	RJDH00003550
4495	DHOLPUR	BARI	37276	NORHA	292808	57707	76942	427457	SBI BANK	SBIN0031065	51067331403	RJDH00003553
4496	DHOLPUR	BARI	37283	PANJUPURA	375886	74080	98773	548739	SBI BANK	SBIN0031698	51082310155	RJDH00003557
4497	DHOLPUR	BARI	37277	PIDAWALI	292747	57695	76926	427368	SBI BANK	SBIN0031698	51082310122	RJDH00003546
4498	DHOLPUR	BARI	37278	PURA ULAWATI	317568	62586	83448	463602	SBI BANK	SBIN0031065	51067331469	RJDH00003541
4499	DHOLPUR	BARI	37279	RUDHERA	231940	45711	60948	338599	PNB BANK	PUNB0053300	0533000100064505	RJDH00003542
4500	DHOLPUR	BARI	37280	SAHERI	347850	68554	91406	507810	BRKGB BANK	BARB0BRGBXX	44770100004645	RJDH00003538
4501	DHOLPUR	BARI	37281	SEWARPALI	167492	33009	44013	244514	PNB BANK	PUNB0053300	0533000100064888	RJDH00003558
4502	DHOLPUR	BARI	262379	SHANURA	273449	53891	71855	399195	BOB BANK	BARB0BADIXX	45640100005516	RJDH00004044
4503	DHOLPUR	BARI	37282	SIGORAI	259370	51117	68156	378643	SBI BANK	SBIN0031065	51067331583	RJDH00003559
4504	DHOLPUR	BARI	37268	SOORAUTHI	290866	57324	76432	424622	SBI BANK	SBIN0031065	51067331414	RJDH00003574
4505	DHOLPUR	BARI	37284	TONTRI	359076	70767	94356	524199	BRKGB BANK	BARB0BRGBXX	44770100006597	RJDH00003562
4506	DHOLPUR	BARI	37285	UMREH	371699	73255	97673	542627	PNB BANK	PUNB0053300	0533000100069397	RJDH00003577
4507	DHOLPUR	BASERI	37287	ATARSOOMA	268473	52911	70548	391932	SBI BANK	SBIN0031069	51071220718	RJDH00003480
4508	DHOLPUR	BASERI	37288	BAGTHAR	311984	61486	81981	455451	SBI BANK	SBIN0031069	51071220424	RJDH00003484
4509	DHOLPUR	BASERI	37289	BANORA	270900	53389	71185	395474	SBI BANK	SBIN0031069	51071220559	RJDH00003488
4510	DHOLPUR	BASERI	262428	BARAI	223748	44096	58795	326639	SBI BANK	SBIN0031069	61259752757	RJDH00004025
4511	DHOLPUR	BASERI	37293	BHARLI	223323	44013	58683	326019	SBI BANK	SBIN0031069	51071220548	RJDH00003492
4512	DHOLPUR	BASERI	37294	BORELI	371214	73159	97545	541918	SBI BANK	SBIN0031069	51071221019	RJDH00003580
4513	DHOLPUR	BASERI	37298	DAUPURA	267016	52624	70165	389805	SBI BANK	SBIN0031069	51071220526	RJDH00003496
4514	DHOLPUR	BASERI	37296	DHAUR	185273	36514	48685	270472	SBI BANK	SBIN0031069	51071220480	RJDH00003777
4515	DHOLPUR	BASERI	37260	DHEEMIRI	252088	49682	66242	368012	SBI BANK	SBIN0031065	51067331549	RJDH00003528
4516	DHOLPUR	BASERI	37299	EKTA	288742	56905	75874	421521	SBI BANK	SBIN0031069	51071220707	RJDH00003498
4517	DHOLPUR	BASERI	294047	GURJA	281581	55494	73992	411067	SBI BANK	SBIN0031069	39361927242	RJDH00003970
4518	DHOLPUR	BASERI	37301	HARJOOPURA	221988	43749	58333	324070	SBI BANK	SBIN0031069	51071220515	RJDH00003500
4519	DHOLPUR	BASERI	37262	IBRAHIMPUR	274481	54095	72126	400702	BRKGB BANK	BARB0BRGBXX	44770100005887	RJDH00003556
4520	DHOLPUR	BASERI	37302	JARGA	280246	55231	73641	409118	SBI BANK	SBIN0031069	51071220912	RJDH00003507
4521	DHOLPUR	BASERI	262382	JHEEL	258945	51033	68044	378022	SBI BANK	SBIN0031069	61260680970	RJDH00003971
4522	DHOLPUR	BASERI	294069	KHANPURA	202144	39839	53118	295101	SBI BANK	SBIN0031069	39399475234	RJDH00003962

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4523	DHOLPUR	BASERI	37305	KHIDORA	359623	70875	94499	524997	SBI BANK	SBIN0031069	51071220560	RJDH00003511
4524	DHOLPUR	BASERI	37306	KUNKUTA	313198	61725	82300	457223	SBI BANK	SBIN0031069	51071221008	RJDH00003514
4525	DHOLPUR	BASERI	37311	MAMODHAN	292019	57551	76735	426305	SBI BANK	SBIN0031069	51071220774	RJDH00003520
4526	DHOLPUR	BASERI	37310	MAU GULAWALI	327823	64608	86143	478574	SBI BANK	SBIN0031069	51071220990	RJDH00003523
4527	DHOLPUR	BASERI	37312	MOORIK	343177	67633	90178	500988	SBI BANK	SBIN0031069	51071220504	RJDH00003524
4528	DHOLPUR	BASERI	37275	NIDHARA	283462	55865	74486	413813	SBI BANK	SBIN0031065	51067331436	RJDH00003560
4529	DHOLPUR	BASERI	37314	PIPRON	389177	76699	102265	568141	SBI BANK	SBIN0031069	51071220491	RJDH00003527
4530	DHOLPUR	BASERI	37316	RATANPUR	427591	84270	112360	624221	SBI BANK	SBIN0031069	51071220923	RJDH00003530
4531	DHOLPUR	BASERI	37317	SALEMPUR	284373	56044	74726	415143	SBI BANK	SBIN0031069	61056242588	RJDH00003531
4532	DHOLPUR	BASERI	37319	TAJPUR	201051	39623	52831	293505	SBI BANK	SBIN0031069	51071220989	RJDH00003533
4533	DHOLPUR	DHAULPUR	37323	BASAI NEEM	168281	33165	44220	245666	IDBI BANK	IBKL0001517	1517104000031082	RJDH00003985
4534	DHOLPUR	DHAULPUR	37324	BASAI SAMANTA	346150	68219	90959	505328	PNB BANK	PUNB0981500	9815000100038489	RJDH00003481
4535	DHOLPUR	DHAULPUR	294082	BASAIYALALOO	256336	50519	67358	374213	IDBI BANK	IBKL0001517	1517104000021012	RJDH00003980
4536	DHOLPUR	DHAULPUR	262551	BEELPUR	318963	62861	83815	465639	IDBI BANK	IBKL0001517	1517104000031091	RJDH00003981
4537	DHOLPUR	DHAULPUR	37372	BHAISENA	338747	66760	89014	494521	BRKGB BANK	BARB0BRGBXX	44050100000962	RJDH00004078
4538	DHOLPUR	DHAULPUR	37366	BIPARPUR	340507	67107	89476	497090	SBI BANK	SBIN0031769	51032381829	RJDH00003519
4539	DHOLPUR	DHAULPUR	37367	BIRODHA	382440	75371	100495	558306	IDBI BANK	IBKL0001517	1517104000000277	RJDH00003521
4540	DHOLPUR	DHAULPUR	37368	BISHNODA	251542	49574	66099	367215	IDBI BANK	IBKL0001517	1517104000020101	RJDH00003522
4541	DHOLPUR	DHAULPUR	37326	BOTHPURA	330797	65194	86925	482916	SBI BANK	SBIN0031657	51079650277	RJDH00003482
4542	DHOLPUR	DHAULPUR	37321	BRETHA	370485	73015	97354	540854	SBI BANK	SBIN0031657	51079650288	RJDH00003477
4543	DHOLPUR	DHAULPUR	262563	DAYERI	335591	66138	88185	489914	PNB BANK	PUNB0250400	2504000100356280	RJDH00004071
4544	DHOLPUR	DHAULPUR	37330	DOOBRA	379588	74809	99746	554143	IDBI BANK	IBKL0001517	1517104000052003	RJDH00003501
4545	DHOLPUR	DHAULPUR	37329	DUBATI	387841	76436	101915	566192	IDBI BANK	IBKL0001517	1517104000052766	RJDH00003486
4546	DHOLPUR	DHAULPUR	37377	DULHARA	380195	74929	99905	555029	SBI BANK	SBIN0031064	51064934404	RJDH00003984
4547	DHOLPUR	DHAULPUR	262647	FIROZPUR	324546	63962	85282	473790	IDBI BANK	IBKL0001517	1517104000031107	RJDH00004076
4548	DHOLPUR	DHAULPUR	37332	HINOTA	286011	56367	75156	417534	PNB BANK	PUNB0250400	2504000100078555	RJDH00003502
4549	DHOLPUR	DHAULPUR	37382	JATOLI	412723	81339	108453	602515	BRKGB BANK	BARB0BRGBXX	44660100001597	RJDH00004072
4550	DHOLPUR	DHAULPUR	37383	KASIMPUR	296510	58436	77915	432861	BRKGB BANK	BARB0BRGBXX	44660100001794	RJDH00003982
4551	DHOLPUR	DHAULPUR	262571	KHERA	255061	50268	67023	372352	BRKGB BANK	BARB0BRGBXX	44670100008461	RJDH00003983
4552	DHOLPUR	DHAULPUR	37339	KOTRA	259188	51081	68108	378377	IDBI BANK	IBKL0001517	1517104000000286	RJDH00003503
4553	DHOLPUR	DHAULPUR	37388	LUHARI	431474	85035	113380	629889	BRKGB BANK	BARB0BRGBXX	44660100000262	RJDH00004080
4554	DHOLPUR	DHAULPUR	37392	MANGROL	373156	73542	98055	544753	PNB BANK	PUNB0250400	2504000100047379	RJDH00004079
4555	DHOLPUR	DHAULPUR	37343	MANIYAN	846503	166829	222439	1235771	PNB BANK	PUNB0250400	2504000100078494	RJDH00003504
4556	DHOLPUR	DHAULPUR	37390	MARHA BHAU	213795	42135	56180	312110	BRKGB BANK	BARB0BRGBXX	44050100000487	RJDH00003986

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4557	DHOLPUR	DHAULPUR	37347	MOROLI	312895	61665	82221	456781	PNB BANK	PUNB0013800	0138000100156111	RJDH00003505
4558	DHOLPUR	DHAULPUR	262594	NAINOKHAR	279943	55171	73562	408676	IDBI BANK	IBKL0001517	1517104000031116	RJDH00004075
4559	DHOLPUR	DHAULPUR	294083	NAKATPURA	275634	54322	72429	402385	IDBI BANK	IBKL0001517	1517104000044794	RJDH00004039
4560	DHOLPUR	DHAULPUR	37351	ODI	305491	60206	80275	445972	IDBI BANK	IBKL0001517	1517104000039756	RJDH00003506
4561	DHOLPUR	DHAULPUR	37352	PACHGAON	292990	57743	76990	427723	BRKGB BANK	BARB0BRGBXX	43980100003270	RJDH00003508
4562	DHOLPUR	DHAULPUR	37355	PURANI CHHAWANEE	407504	80311	107081	594896	IDBI BANK	IBKL0001517	1517104000012759	RJDH00003512
4563	DHOLPUR	DHAULPUR	37399	SADIKPUR	414300	81650	108867	604817	BRKGB BANK	BARB0BRGBXX	44660100001618	RJDH00004073
4564	DHOLPUR	DHAULPUR	37362	SARANI	271811	53569	71425	396805	IDBI BANK	IBKL0001517	1517104000054366	RJDH00003513
4565	DHOLPUR	DHAULPUR	37405	SINGHAWALI BAREH	344026	67801	90401	502228	BRKGB BANK	BARB0BRGBXX	44660100001833	RJDH00004074
4566	DHOLPUR	DHAULPUR	37407	TAGAWALI	295599	58257	77676	431532	PNB BANK	PUNB0194200	1942000100997866	RJDH00004077
4567	DHOLPUR	DHAULPUR	37364	TANDA	372003	73314	97752	543069	PNB BANK	PUNB0250400	2504000100078564	RJDH00003515
4568	DHOLPUR	RAJAKHERA	294073	ANANDAPURA	253787	50016	66689	370492	PNB BANK	PUNB0254800	2548000100329129	RJDH00004007
4569	DHOLPUR	RAJAKHERA	37369	BAJNA	411084	81017	108022	600123	BANK OF INDIA	BKID0006641	664110100000955	RJDH00003472
4570	DHOLPUR	RAJAKHERA	37370	BASAI GHEEYARAM	349549	68889	91852	510290	BANK OF INDIA	BKID0006641	664110100004208	RJDH00003470
4571	DHOLPUR	RAJAKHERA	37371	BASAI KARE	306948	60493	80658	448099	PNB BANK	PUNB0254800	2548000100017433	RJDH00003581
4572	DHOLPUR	RAJAKHERA	37373	BINTIPURA	351612	69296	92394	513302	PNB BANK	PUNB0254800	2548000100015806	RJDH00003594
4573	DHOLPUR	RAJAKHERA	294074	CHAUHANPURA	221078	43570	58093	322741	PNB BANK	PUNB0254800	2548000100329633	RJDH00003999
4574	DHOLPUR	RAJAKHERA	37374	CHEELPURA	304035	59919	79892	443846	PNB BANK	PUNB0226000	2260000100001109	RJDH00003592
4575	DHOLPUR	RAJAKHERA	37375	DEOKHERA	291291	57408	76544	425243	SBI BANK	SBIN0031071	51076521120	RJDH00003485
4576	DHOLPUR	RAJAKHERA	262597	DHONDHI KA PURA	280853	55351	73801	410005	PNB BANK	PUNB0742600	7426000100026736	RJDH00004012
4577	DHOLPUR	RAJAKHERA	37376	DIHAULI	400161	78864	105152	584177	BRKGB BANK	BARB0BRGBXX	44200100004637	RJDH00003548
4578	DHOLPUR	RAJAKHERA	37397	FARASHPURA	294568	58053	77405	430026	BRKGB BANK	BARB0BRGBXX	44200100003574	RJDH00003582
4579	DHOLPUR	RAJAKHERA	37378	GANHAIDI	231515	45627	60836	337978	BRKGB BANK	BARB0BRGBXX	44200100003247	RJDH00003493
4580	DHOLPUR	RAJAKHERA	37379	HATHWARI	286739	56511	75348	418598	BRKGB BANK	BARB0BRGBXX	44200100002861	RJDH00003535
4581	DHOLPUR	RAJAKHERA	37380	JALALPUR	346393	68267	91023	505683	PNB BANK	PUNB0250400	2504000100047236	RJDH00003585
4582	DHOLPUR	RAJAKHERA	37381	JASOOPURA	383776	75635	100846	560257	BRKGB BANK	BARB0BRGBXX	44650100003870	RJDH00003554
4583	DHOLPUR	RAJAKHERA	37384	KHERLI	350338	69045	92060	511443	PNB BANK	PUNB0742600	2504000100091617	RJDH00003595
4584	DHOLPUR	RAJAKHERA	37385	KHURILA	332860	65600	87467	485927	BRKGB BANK	BARB0BRGBXX	44200100002862	RJDH00003474
4585	DHOLPUR	RAJAKHERA	37386	KOTPURA	358045	70564	94085	522694	BRKGB BANK	BARB0BRGBXX	44650100002033	RJDH00003561
4586	DHOLPUR	RAJAKHERA	37387	LALPUR	356528	70265	93686	520479	BRKGB BANK	BARB0BRGBXX	44660100001634	RJDH00003590
4587	DHOLPUR	RAJAKHERA	37389	MACHHARIYA	306159	60338	80450	446947	BRKGB BANK	BARB0BRGBXX	44200100003203	RJDH00003536
4588	DHOLPUR	RAJAKHERA	37391	MAHADPURA	368361	72597	96796	537754	PNB BANK	PUNB0226000	2260000100001093	RJDH00003593
4589	DHOLPUR	RAJAKHERA	37393	MARENA	297238	58580	78106	433924	PNB BANK	PUNB0254800	2548000100015815	RJDH00003566
4590	DHOLPUR	RAJAKHERA	37394	NADAULI	324486	63950	85266	473702	BRKGB BANK	BARB0BRGBXX	44200100002859	RJDH00003494

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4591	DHOLPUR	RAJAKHERA	37395	NAGAR	324243	63902	85203	473348	BRKGB BANK	BARB0BRGBXX	44200100002865	RJDH00003478
4592	DHOLPUR	RAJAKHERA	37396	NAHILA	387659	76400	101867	565926	BANK OF INDIA	BKID0006641	664110100001562	RJDH00003491
4593	DHOLPUR	RAJAKHERA	37398	SADAPUR	241286	47553	63404	352243	BRKGB BANK	BARB0BRGBXX	44200100002854	RJDH00003547
4594	DHOLPUR	RAJAKHERA	37401	SAMAUNA	278789	54944	73259	406992	SBI BANK	SBIN0031071	51076521404	RJDH00003487
4595	DHOLPUR	RAJAKHERA	37402	SAMOR	209122	41214	54952	305288	PNB BANK	PUNB0226000	2260000100004328	RJDH00003591
4596	DHOLPUR	RAJAKHERA	37400	SHAHPURA	338747	66760	89014	494521	BRKGB BANK	BARB0BRGBXX	44650100003869	RJDH00003596
4597	DHOLPUR	RAJAKHERA	37403	SIKRODA	378860	74666	99554	553080	SBI BANK	SBIN0031071	51076521175	RJDH00003471
4598	DHOLPUR	RAJAKHERA	37404	SILAWAT	330312	65098	86797	482207	SBI BANK	SBIN0031071	51076521131	RJDH00003473
4599	DHOLPUR	RAJAKHERA	37406	SINGHAWALI KALAN	416910	82165	109553	608628	SBI BANK	SBIN0031071	51076521142	RJDH00003483
4600	DHOLPUR	SAIPAU	294146	BARA	228238	44981	59975	333194	AXIS BANK	UTIB0003230	920010051650438	RJDH00004010
4601	DHOLPUR	SAIPAU	37322	BASAI NAWAB	396034	78050	104067	578151	PNB BANK	PUNB0358400	3584000100056699	RJDH00004060
4602	DHOLPUR	SAIPAU	37325	BHADIYANA	289167	56989	75985	422141	PNB BANK	PUNB0358400	3584000100021958	RJDH00004042
4603	DHOLPUR	SAIPAU	294076	CHAURA KHERA	283644	55901	74534	414079	AXIS BANK	UTIB0003230	920010054518562	RJDH00004066
4604	DHOLPUR	SAIPAU	37327	CHITAURA	256154	50483	67310	373947	SBI BANK	SBIN0006323	11612518596	RJDH00004049
4605	DHOLPUR	SAIPAU	37328	DONARI	255061	50268	67023	372352	PNB BANK	PUNB0358400	3584000100046577	RJDH00003961
4606	DHOLPUR	SAIPAU	37331	GARHI CHATOLA	362778	71496	95329	529603	BRKGB BANK	BARB0BRGBXX	43980100000016	RJDH00004068
4607	DHOLPUR	SAIPAU	294081	HAJIPUR	241832	47660	63547	353039	PNB BANK	PUNB0087000	0870000100317933	RJDH00004013
4608	DHOLPUR	SAIPAU	294080	JAROLI	287043	56570	75427	419040	AXIS BANK	UTIB0003230	920010055211837	RJDH00004067
4609	DHOLPUR	SAIPAU	294078	JHILRA	266774	52576	70101	389451	AXIS BANK	UTIB0003230	920010054961054	RJDH00004052
4610	DHOLPUR	SAIPAU	37333	KAITHRI	290987	57348	76464	424799	PNB BANK	PUNB0087000	0870000100063753	RJDH00004030
4611	DHOLPUR	SAIPAU	37334	KANASIL	238312	46967	62622	347901	PNB BANK	PUNB0087000	3584000100045718	RJDH00004046
4612	DHOLPUR	SAIPAU	37335	KAREEMPUR	222291	43809	58412	324512	AXIS BANK	UTIB0003230	920010051347482	RJDH00004051
4613	DHOLPUR	SAIPAU	37336	KOLARI	328127	64667	86223	479017	BRKGB BANK	BARB0BRGBXX	44650100005188	RJDH00004024
4614	DHOLPUR	SAIPAU	37337	KOLUWA	246565	48593	64791	359949	IDBI BANK	IBKL0001517	1517104000031781	RJDH00004055
4615	DHOLPUR	SAIPAU	37338	KOOKRA MAKRA	236734	46656	62208	345598	PNB BANK	PUNB0087000	0870000100063540	RJDH00004050
4616	DHOLPUR	SAIPAU	37340	KURENDHA	221320	43618	58157	323095	PNB BANK	PUNB0358400	3584000100041475	RJDH00004022
4617	DHOLPUR	SAIPAU	37341	MALAUNI KHURD	312470	61582	82109	456161	PNB BANK	PUNB0194200	1942000100235739	RJDH00004027
4618	DHOLPUR	SAIPAU	37342	MALONI PANWAR	299726	59070	78760	437556	PNB BANK	PUNB0358400	3584000100045833	RJDH00004069
4619	DHOLPUR	SAIPAU	37344	MANPUR	361079	71162	94882	527123	BRKGB BANK	BARB0BRGBXX	44650100001563	RJDH00004057
4620	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	279760	55135	73514	408409	PNB BANK	PUNB0087000	0870000100078445	RJDH00004056
4621	DHOLPUR	SAIPAU	37346	MOOSALPUR	232486	45818	61091	339395	PNB BANK	PUNB0358400	3584000100045587	RJDH00004034
4622	DHOLPUR	SAIPAU	262547	NAGLA HARLAL	336501	66318	88424	491243	PNB BANK	PUNB0358400	3584000100328604	RJDH00003972
4623	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	276605	54513	72684	403802	PNB BANK	PUNB0358400	3584000100045675	RJDH00004035
4624	DHOLPUR	SAIPAU	294147	NANDPURA	217740	42912	57216	317868	BRKGB BANK	BARB0BRGBXX	48590100004981	RJDH00004058

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4625	DHOLPUR	SAIPAU	37349	NIDHAIRA KALAN	366784	72286	96381	535451	SBI BANK	SBIN0031657	51079650233	RJDH00004026
4626	DHOLPUR	SAIPAU	37350	NUNHERA	249903	49251	65668	364822	PNB BANK	PUNB0087000	0870000100063665	RJDH00004031
4627	DHOLPUR	SAIPAU	294079	PARAUA	301425	59405	79207	440037	BRKGB BANK	BARB0BRGBXX	45010100016587	RJDH00003979
4628	DHOLPUR	SAIPAU	37353	PIPHERA	250935	49454	65939	366328	AXIS BANK	UTIB0003230	920010054362132	RJDH00004032
4629	DHOLPUR	SAIPAU	37354	PIPRAUWA	251724	49610	66146	367480	PNB BANK	PUNB0358400	3584000100246063	RJDH00004041
4630	DHOLPUR	SAIPAU	37356	PURAINI	354100	69786	93048	516934	IDBI BANK	IBKL0001517	1517104000054560	RJDH00004033
4631	DHOLPUR	SAIPAU	37357	RAJAURA KALAN	272964	53796	71728	398488	PNB BANK	PUNB0087000	0870000100063355	RJDH00004028
4632	DHOLPUR	SAIPAU	37358	RAJORA KHURD	249296	49131	65509	363936	PNB BANK	PUNB0087000	0870000100063647	RJDH00004053
4633	DHOLPUR	SAIPAU	37359	SAHROLI	341296	67263	89684	498243	PNB BANK	PUNB0087000	0870000100063531	RJDH00004047
4634	DHOLPUR	SAIPAU	37360	SAIPAU	650307	128163	170883	949353	PNB BANK	PUNB0087000	0870000100063382	RJDH00004054
4635	DHOLPUR	SAIPAU	37361	SAKHWARA	304277	59967	79956	444200	BRKGB BANK	BARB0BRGBXX	44650100002970	RJDH00004040
4636	DHOLPUR	SAIPAU	37363	TAHRI	292686	57683	76910	427279	IDBI BANK	IBKL0001517	1517104000018425	RJDH00004065
4637	DHOLPUR	SAIPAU	37365	TASEEMO	450226	88731	118308	657265	SBI BANK	SBIN0006323	11612518664	RJDH00004048
4638	DHOLPUR	SAIPAU	294075	UMRARA	304520	60015	80020	444555	AXIS BANK	UTIB0003230	920010051396943	RJDH00004070
4639	DHOLPUR	SARAMATHURA	37286	ANGAI	293111	57766	77022	427899	SBI BANK	SBIN0031069	51071220934	RJDH00003475
4640	DHOLPUR	SARAMATHURA	294065	BADRIYA	258217	50889	67853	376959	SBI BANK	SBIN0031069	39398917967	RJDH00003974
4641	DHOLPUR	SARAMATHURA	37290	BARAULI	316657	62407	83209	462273	SBI BANK	SBIN0032049	51071220956	RJDH00003489
4642	DHOLPUR	SARAMATHURA	262462	BHARKUNJRA	227571	44850	59800	332221	PNB BANK	PUNB0276900	2769000100045589	RJDH00003963
4643	DHOLPUR	SARAMATHURA	37292	BIJHOLI	240254	47349	63132	350735	SBI BANK	SBIN0031069	51071220945	RJDH00003579
4644	DHOLPUR	SARAMATHURA	37295	CHANDRAWALI	215859	42541	56722	315122	SBI BANK	SBIN0032049	51071220887	RJDH00003495
4645	DHOLPUR	SARAMATHURA	262534	DHAUNDH	227692	44874	59832	332398	SBI BANK	SBIN0032049	61259767934	RJDH00003975
4646	DHOLPUR	SARAMATHURA	37297	DOMAI	439364	86590	115453	641407	SBI BANK	SBIN0032049	51071220967	RJDH00003497
4647	DHOLPUR	SARAMATHURA	37300	GOLARI	243410	47971	63962	355343	SBI BANK	SBIN0031069	51071221031	RJDH00003499
4648	DHOLPUR	SARAMATHURA	37303	JHIRI	369514	72824	97099	539437	SBI BANK	SBIN0032049	51071220638	RJDH00003509
4649	DHOLPUR	SARAMATHURA	37304	KHAROLI	286132	56391	75188	417711	SBI BANK	SBIN0032049	51071220901	RJDH00003510
4650	DHOLPUR	SARAMATHURA	294059	KHURDIYA	252149	49694	66258	368101	PNB BANK	PUNB0089100	0891002100011599	RJDH00003964
4651	DHOLPUR	SARAMATHURA	37307	LEELAUTI	202993	40006	53341	296340	SBI BANK	SBIN0031069	51071220729	RJDH00003516
4652	DHOLPUR	SARAMATHURA	37308	MADANPUR	263679	51966	69288	384933	SBI BANK	SBIN0031069	51071220978	RJDH00003517
4653	DHOLPUR	SARAMATHURA	37309	MADASIL	310285	61151	81535	452971	SBI BANK	SBIN0032049	51071220898	RJDH00003518
4654	DHOLPUR	SARAMATHURA	37313	NADANPUR	190007	37447	49929	277383	SBI BANK	SBIN0031069	51071221042	RJDH00003526
4655	DHOLPUR	SARAMATHURA	262508	PABAINI	244017	48091	64121	356229	SBI BANK	SBIN0032049	61259766974	RJDH00003965
4656	DHOLPUR	SARAMATHURA	294202	PIPRAIT	249296	49131	65509	363936	SBI BANK	SBIN0032049	39302756193	RJDH00003966
4657	DHOLPUR	SARAMATHURA	37315	RAHRAI	251056	49478	65971	366505	SBI BANK	SBIN0031069	51071221020	RJDH00003529
4658	DHOLPUR	SARAMATHURA	294217	VATEEKRA	246019	48486	64647	359152	SBI BANK	SBIN0032049	39313206363	RJDH00003967

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4659	DHOLPUR	SARAMATHURA	262472	VILONI	264286	52085	69447	385818	SBI BANK	SBIN0032049	61259767468	RJDH00003968
4660	DUNGARPUR	ASPUR	37408	AMARATIYA	196724	38770	51694	287188	BOB BANK	BARB0ASPURX	31320100004960	RJDU00004222
4661	DUNGARPUR	ASPUR	37409	ASPUR	241104	47517	63356	351977	BOB BANK	BARB0ASPURX	31320100004977	RJDU00004192
4662	DUNGARPUR	ASPUR	294823	BADLIYA	244573	48200	64267	357040	BOB BANK	BARB0BANKOR	08730100021105	RJDU00004542
4663	DUNGARPUR	ASPUR	37410	BADODA	319524	62972	83963	466459	BOB BANK	BARB0ASPURX	31320100004976	RJDU00004165
4664	DUNGARPUR	ASPUR	37411	BANKODA	244829	48251	64335	357415	BOB BANK	BARB0BANKOR	08730100000821	RJDU00004187
4665	DUNGARPUR	ASPUR	37413	BHEVDI	219974	43353	57803	321130	BOB BANK	BARB0BANKOR	08730100001185	RJDU00004154
4666	DUNGARPUR	ASPUR	37416	DEVLA	288953	56947	75929	421829	BOB BANK	BARB0RAMDUN	16160100004791	RJDU00004195
4667	DUNGARPUR	ASPUR	294822	DHANELA	207386	40872	54496	302754	BOB BANK	BARB0ASPURX	31320100020738	RJDU00004527
4668	DUNGARPUR	ASPUR	37418	GALIYANA	268786	52972	70630	392388	BOB BANK	BARB0BANKOR	08730100000586	RJDU00004188
4669	DUNGARPUR	ASPUR	37420	GANESH PUR	147784	29125	38834	215743	BOB BANK	BARB0RAMDUN	16160100008363	RJDU00004201
4670	DUNGARPUR	ASPUR	37421	GOLE	194219	38277	51036	283532	BOB BANK	BARB0ASPURX	31320100004958	RJDU00004193
4671	DUNGARPUR	ASPUR	37422	INDODA	313102	61706	82275	457083	BOB BANK	BARB0RAMDUN	16160100004825	RJDU00004151
4672	DUNGARPUR	ASPUR	37424	KANTHADI	234232	46163	61550	341945	BOB BANK	BARB0PUNJPU	14510100004674	RJDU00004164
4673	DUNGARPUR	ASPUR	37425	KATISORE	262684	51770	69027	383481	BOB BANK	BARB0PUNJPU	14510100008423	RJDU00004194
4674	DUNGARPUR	ASPUR	37426	KHALIL	227681	44871	59829	332381	BOB BANK	BARB0BANKOR	08730100001153	RJDU00004162
4675	DUNGARPUR	ASPUR	37428	KHEDA ASPUR	255941	50441	67254	373636	SBI BANK	SBIN0031229	51087289070	RJDU00004190
4676	DUNGARPUR	ASPUR	37429	KHUDARADA	196532	38732	51643	286907	BOB BANK	BARB0ASPURX	31320100004963	RJDU00004202
4677	DUNGARPUR	ASPUR	37431	LILWASA	325240	64098	85465	474803	SBI BANK	SBIN0031229	51087270068	RJDU00004148
4678	DUNGARPUR	ASPUR	294825	MASANA	168593	33226	44302	246121	BOB BANK	BARB0RAMDUN	16160100019563	RJDU00004526
4679	DUNGARPUR	ASPUR	37435	MOVAI	168979	33302	44403	246684	BOB BANK	BARB0BANKOR	08730100004571	RJDU00004185
4680	DUNGARPUR	ASPUR	37438	NANDALI SAGORA	238150	46935	62580	347665	BOB BANK	BARB0ASPURX	31320100004981	RJDU00004149
4681	DUNGARPUR	ASPUR	262203	NEPALPURA	219717	43302	57736	320755	BOB BANK	BARB0BANKOR	08730100017619	RJDU00004585
4682	DUNGARPUR	ASPUR	37443	PARADA ITIWAR	298330	58795	78393	435518	BOB BANK	BARB0ASPURX	31320100004980	RJDU00004186
4683	DUNGARPUR	ASPUR	37444	PARDA THOOR	262299	51694	68925	382918	BOB BANK	BARB0RAMDUN	16160100008355	RJDU00004147
4684	DUNGARPUR	ASPUR	37446	PUNJPUR	402119	79250	105666	587035	BOB BANK	BARB0PUNJPU	14510100006074	RJDU00004198
4685	DUNGARPUR	ASPUR	37447	RAMGARH	186962	36846	49129	272937	BOB BANK	BARB0RAMDUN	16160100004799	RJDU00004146
4686	DUNGARPUR	ASPUR	37448	RAYAKI	204496	40302	53736	298534	SBI BANK	SBIN0031229	51087291567	RJDU00004189
4687	DUNGARPUR	ASPUR	37452	SAKANI	141426	27872	37163	206461	BOB BANK	BARB0ASPURX	31320100004978	RJDU00004191
4688	DUNGARPUR	ASPUR	37455	TOKAWASA	128645	25353	33804	187802	BOB BANK	BARB0ASPURX	31320100004982	RJDU00004155
4689	DUNGARPUR	ASPUR	294824	VARAGHORIYA	167822	33075	44099	244996	BOB BANK	BARB0RAMDUN	16160100019564	RJDU00004528
4690	DUNGARPUR	ASPUR	294826	VASUNDAR CHHOTI	166410	32796	43728	242934	BOB BANK	BARB0ASPURX	31320100020756	RJDU00004568
4691	DUNGARPUR	BICHIWARA	37457	AMAJARA	162171	31961	42614	236746	BOB BANK	BARB0BICHHI	06820100007961	RJDU00004303
4692	DUNGARPUR	BICHIWARA	262603	ASIYA BAO	253050	49871	66495	369416	BOB BANK	BARB0BICHHI	06820100020956	RJDU00004488

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4693	DUNGARPUR	BICHIWARA	37459	BAROTHI	261271	51491	68655	381417	BOB BANK	BARB0BICHHI	06820100001885	RJDU00004302
4694	DUNGARPUR	BICHIWARA	37460	BHEANA	224791	44302	59069	328162	BOB BANK	BARB0BICHHI	06820100013720	RJDU00004299
4695	DUNGARPUR	BICHIWARA	37461	BICHHIWARA	344251	67845	90460	502556	BOB BANK	BARB0BICHHI	06820100009194	RJDU00004282
4696	DUNGARPUR	BICHIWARA	262606	BILPAN	224984	44340	59120	328444	BRKGB BANK	BARB0BRGBXX	42670100011932	RJDU00004489
4697	DUNGARPUR	BICHIWARA	37462	BOKHALA	239049	47112	62816	348977	BOB BANK	BARB0BICHHI	06820100003906	RJDU00004286
4698	DUNGARPUR	BICHIWARA	37464	CHHAPI	269492	53112	70815	393419	BOB BANK	BARB0BICHHI	06820100013729	RJDU00004293
4699	DUNGARPUR	BICHIWARA	37465	CHUNDAWARA	283558	55884	74512	413954	BOB BANK	BARB0BICHHI	06820100008016	RJDU00004300
4700	DUNGARPUR	BICHIWARA	262614	DHAMLAT FALA	234232	46163	61550	341945	BOB BANK	BARB0GAMRIA	18160100013936	RJDU00004535
4701	DUNGARPUR	BICHIWARA	262605	DHAMOD	248105	48897	65195	362197	BOB BANK	BARB0BICHHI	06820100020784	RJDU00004491
4702	DUNGARPUR	BICHIWARA	37467	GALANDAR	259987	51238	68318	379543	BOB BANK	BARB0GAMRIA	18160100005826	RJDU00004289
4703	DUNGARPUR	BICHIWARA	37468	GAMDI AHARA	438085	86338	115117	639540	BOB BANK	BARB0GAMRIA	18160100005485	RJDU00004287
4704	DUNGARPUR	BICHIWARA	37471	GED	172318	33961	45281	251560	BOB BANK	BARB0BICHHI	06820100008430	RJDU00004290
4705	DUNGARPUR	BICHIWARA	37475	JALUKUA	176108	34707	46276	257091	BOB BANK	BARB0GAMRIA	18160100005471	RJDU00004292
4706	DUNGARPUR	BICHIWARA	262611	JELANA	242003	47694	63592	353289	BRKGB BANK	BARB0BRGBXX	42670100011913	RJDU00004534
4707	DUNGARPUR	BICHIWARA	262598	JHEEJHWA	245600	48403	64537	358540	BOB BANK	BARB0BICHHI	06820100020999	RJDU00004541
4708	DUNGARPUR	BICHIWARA	37476	KANBA	268529	52922	70562	392013	BOB BANK	BARB0BICHHI	06820100013719	RJDU00004294
4709	DUNGARPUR	BICHIWARA	294870	KARHAL MATA	178291	35138	46850	260279	BOB BANK	BARB0BICHHI	06820100022939	RJDU00004492
4710	DUNGARPUR	BICHIWARA	37479	KAROLI	250096	49289	65719	365104	PNB BANK	PUNB0062300	0623000100136251	RJDU00004280
4711	DUNGARPUR	BICHIWARA	262604	KAWALIYA DARA	171612	33821	45095	250528	SBI BANK	SBIN0007801	34778970618	RJDU00004490
4712	DUNGARPUR	BICHIWARA	37480	KHAJURI	211496	41682	55576	308754	BOB BANK	BARB0BICHHI	06820100007840	RJDU00004283
4713	DUNGARPUR	BICHIWARA	262599	LAMBA BHATRA	306872	60478	80638	447988	BOB BANK	BARB0BICHHI	06820100020897	RJDU00004493
4714	DUNGARPUR	BICHIWARA	262607	MAHIPAL PURA	312524	61592	82123	456239	BOB BANK	BARB0GAMRIA	18160100014002	RJDU00004495
4715	DUNGARPUR	BICHIWARA	37483	MALMATHA	237572	46821	62428	346821	BOB BANK	BARB0BICHHI	06820100001519	RJDU00004285
4716	DUNGARPUR	BICHIWARA	37484	MEWARA	184778	36416	48555	269749	PNB BANK	PUNB0062300	0623000100136312	RJDU00004297
4717	DUNGARPUR	BICHIWARA	37485	MODER	269621	53137	70849	393607	SBI BANK	SBIN0007801	11746169435	RJDU00004291
4718	DUNGARPUR	BICHIWARA	294861	NARELI	189595	37365	49821	276781	BRKGB BANK	BARB0BRGBXX	42610100014332	RJDU00004538
4719	DUNGARPUR	BICHIWARA	37486	NAVALSHYAM	261336	51504	68672	381512	BOB BANK	BARB0BICHHI	06820100002990	RJDU00004288
4720	DUNGARPUR	BICHIWARA	37487	ODA BADA	285484	56263	75018	416765	PNB BANK	PUNB0062300	0623000100137269	RJDU00004281
4721	DUNGARPUR	BICHIWARA	295233	PADRADI	161914	31910	42547	236371	BRKGB BANK	BARB0BRGBXX	42610100014283	RJDU00004536
4722	DUNGARPUR	BICHIWARA	294859	PALI SORA	160886	31707	42277	234870	SBI BANK	SBIN0031996	39267310680	RJDU00004494
4723	DUNGARPUR	BICHIWARA	37489	PALPADAR	350096	68997	91996	511089	BOB BANK	BARB0BICHHI	06820100013713	RJDU00004298
4724	DUNGARPUR	BICHIWARA	262650	PANCH MAHUDI	246178	48517	64689	359384	BOB BANK	BARB0GAMRIA	18160100014004	RJDU00004540
4725	DUNGARPUR	BICHIWARA	37491	RAMPUR MEWARA	179447	35366	47154	261967	PNB BANK	PUNB0062300	0623000100136385	RJDU00004296
4726	DUNGARPUR	BICHIWARA	37494	SABLI	285549	56276	75035	416860	PNB BANK	PUNB0062300	0623000100145578	RJDU00004305

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4727	DUNGARPUR	BICHIWARA	37495	SANCHIYA	290494	57251	76334	424079	BOB BANK	BARB0BICHHI	06820100001884	RJDU00004295
4728	DUNGARPUR	BICHIWARA	294864	SERAWARA	229608	45251	60335	335194	BRKGB BANK	BARB0BRGBXX	42380100014715	RJDU00004539
4729	DUNGARPUR	BICHIWARA	262610	SHARAM	208092	41011	54681	303784	BRKGB BANK	BARB0BRGBXX	42610100004805	RJDU00004485
4730	DUNGARPUR	BICHIWARA	37496	SHISOD	520552	102590	136787	759929	BOB BANK	BARB0PALDEW	18010100000222	RJDU00004304
4731	DUNGARPUR	BICHIWARA	37499	TALLIYA	284650	56099	74798	415547	BOB BANK	BARB0BICHHI	06820100002150	RJDU00004301
4732	DUNGARPUR	BICHIWARA	37504	VIRPUR	199614	39340	52453	291407	BOB BANK	BARB0BICHHI	06820100013714	RJDU00004284
4733	DUNGARPUR	CHIKHALI	37587	AMABADA	309441	60985	81313	451739	BOB BANK	BARB0CHIDUN	15000100004373	RJDU00004623
4734	DUNGARPUR	CHIKHALI	37589	BADGAMA	233718	46061	61415	341194	BOB BANK	BARB0CHIDUN	15000100004369	RJDU00004621
4735	DUNGARPUR	CHIKHALI	37592	BAVDI	253307	49922	66562	369791	BOB BANK	BARB0CHIDUN	15000100000516	RJDU00004459
4736	DUNGARPUR	CHIKHALI	294857	BHACHARIYA KHAS	173860	34264	45686	253810	BOB BANK	BARB0CHIDUN	15000100019920	RJDU00004619
4737	DUNGARPUR	CHIKHALI	37597	BODAMALI	444958	87692	116923	649573	BOB BANK	BARB0DHAMBO	14140100003015	RJDU00004426
4738	DUNGARPUR	CHIKHALI	294854	BORMATA	181503	35771	47694	264968	BOB BANK	BARB0CHIDUN	15000100019921	RJDU00004461
4739	DUNGARPUR	CHIKHALI	37599	CHIKHLI	338921	66795	89059	494775	BOB BANK	BARB0CHIDUN	15000100000510	RJDU00004401
4740	DUNGARPUR	CHIKHALI	37601	DARIYATI	250802	49428	65904	366134	SBI BANK	SBIN0031853	51090340939	RJDU00004427
4741	DUNGARPUR	CHIKHALI	37603	DHANGAON	371419	73199	97599	542217	BOB BANK	BARB0CHIDUN	15000100006921	RJDU00004425
4742	DUNGARPUR	CHIKHALI	262372	DHOONDI	244123	48112	64149	356384	BOB BANK	BARB0CHIDUN	15000100017337	RJDU00004460
4743	DUNGARPUR	CHIKHALI	37605	DUNGAR	253436	49947	66596	369979	BOB BANK	BARB0CHIDUN	15000100007280	RJDU00004453
4744	DUNGARPUR	CHIKHALI	37606	DUNGAR SARAN	329094	64858	86477	480429	BOB BANK	BARB0SIMALW	01380100010021	RJDU00004622
4745	DUNGARPUR	CHIKHALI	37613	GUNDLARA	192678	37973	50631	281282	BOB BANK	BARB0CHIDUN	15000100007279	RJDU00004423
4746	DUNGARPUR	CHIKHALI	37619	JORAWARPURA	267565	52732	70309	390606	BOB BANK	BARB0SIMALW	01380100003921	RJDU00004625
4747	DUNGARPUR	CHIKHALI	37621	KOCHARI	256454	50542	67389	374385	BOB BANK	BARB0CHIDUN	15000100004368	RJDU00004428
4748	DUNGARPUR	CHIKHALI	37622	KUNWA	203917	40188	53584	297689	BOB BANK	BARB0CHIDUN	15000100007278	RJDU00004358
4749	DUNGARPUR	CHIKHALI	262319	LIKHTIYA PANCHKUNDI	236544	46618	62158	345320	BRKGB BANK	BARB0BRGBXX	42550100018207	RJDU00004462
4750	DUNGARPUR	CHIKHALI	37624	MALA KHOLDA	352023	69377	92502	513902	BOB BANK	BARB0PEETHX	14500100006651	RJDU00004597
4751	DUNGARPUR	CHIKHALI	37629	NAI BASTI BADGAMA	263776	51985	69313	385074	BOB BANK	BARB0PEETHX	14500100002710	RJDU00004454
4752	DUNGARPUR	CHIKHALI	262296	PARDA DARIYATI	235709	46454	61938	344101	BRKGB BANK	BARB0BRGBXX	42550100018746	RJDU00004463
4753	DUNGARPUR	CHIKHALI	37631	PUNAWARA	379126	74718	99624	553468	BOB BANK	BARB0PEETHX	14500100007391	RJDU00004424
4754	DUNGARPUR	CHIKHALI	262371	RATHDEE	218561	43074	57432	319067	BOB BANK	BARB0CHIDUN	15000100017404	RJDU00004457
4755	DUNGARPUR	CHIKHALI	37637	SAKODARA	170905	33682	44909	249496	BOB BANK	BARB0CHIDUN	15000100000561	RJDU00004655
4756	DUNGARPUR	CHIKHALI	37638	SALEDA	207964	40986	54647	303597	BOB BANK	BARB0CHIDUN	15000100004371	RJDU00004656
4757	DUNGARPUR	CHIKHALI	37641	SENDOLA	242068	47707	63609	353384	BOB BANK	BARB0CHIDUN	01380100008965	RJDU00004624
4758	DUNGARPUR	CHIKHALI	262383	SHISHOT	227681	44871	59829	332381	BOB BANK	BARB0CHIDUN	15000100017347	RJDU00004455
4759	DUNGARPUR	CHIKHALI	262307	UDARIYA	190880	37619	50158	278657	BOB BANK	BARB0CHIDUN	15000100017346	RJDU00004620
4760	DUNGARPUR	DOVADA	37505	ANTRI	165831	32682	43576	242089	HDFC BANK	HDFC0002363	50100015083286	RJDU00004309

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4761	DUNGARPUR	DOVADA	37506	ASELA	283493	55871	74495	413859	HDFC BANK	HDFC0002363	50100026148772	RJDU00004310
4762	DUNGARPUR	DOVADA	294984	BAIYORA	185164	36492	48656	270312	ICICI BANK	ICIC0006909	690901701387	RJDU00004573
4763	DUNGARPUR	DOVADA	37509	BHOJATO KA ORA	271419	53491	71322	396232	HDFC BANK	HDFC0002363	50100020371178	RJDU00004311
4764	DUNGARPUR	DOVADA	37511	DAMDI	289916	57137	76182	423235	BRKGB BANK	BARB0BRGBXX	42360100000100	RJDU00004465
4765	DUNGARPUR	DOVADA	294978	DEV SOMNATH	169300	33366	44488	247154	HDFC BANK	HDFC0002363	50100347301533	RJDU00004483
4766	DUNGARPUR	DOVADA	37512	DHAWARI	167951	33100	44133	245184	HDFC BANK	HDFC0002363	50100023869910	RJDU00004312
4767	DUNGARPUR	DOVADA	262593	DOVDA	269813	53175	70900	393888	BOB BANK	BARB0PHADUN	18150100020731	RJDU00004472
4768	DUNGARPUR	DOVADA	37513	DOZA	300000	59124	78832	437956	ICICI BANK	ICIC0006896	689601417440	RJDU00004471
4769	DUNGARPUR	DOVADA	37514	FALOJ	234232	46163	61550	341945	HDFC BANK	HDFC0002363	50100014858242	RJDU00004313
4770	DUNGARPUR	DOVADA	294979	GHATAU	187283	36910	49213	273406	BOB BANK	BARB0PHADUN	18150100023504	RJDU00004514
4771	DUNGARPUR	DOVADA	37516	HATHAI	190494	37543	50057	278094	HDFC BANK	HDFC0002363	50100022188568	RJDU00004314
4772	DUNGARPUR	DOVADA	37517	HIRATA	185099	36479	48639	270217	HDFC BANK	HDFC0002363	50100014862950	RJDU00004315
4773	DUNGARPUR	DOVADA	37519	KAHARI	258959	51036	68048	378043	UNION BANK	UBIN0559229	592202010002198	RJDU00004467
4774	DUNGARPUR	DOVADA	37521	KHEMPUR	201605	39732	52977	294314	BOB BANK	BARB0PHADUN	18150100000706	RJDU00004470
4775	DUNGARPUR	DOVADA	37522	KOLKHANDA KHAS	225626	44466	59289	329381	BOB BANK	BARB0PUNALI	15850100001939	RJDU00004469
4776	DUNGARPUR	DOVADA	37523	LOLAKPUR	177328	34948	46597	258873	UNION BANK	UBIN0559229	592202010001860	RJDU00004479
4777	DUNGARPUR	DOVADA	37525	MANDAWA	442838	87275	116366	646479	BRKGB BANK	BARB0BRGBXX	42720100011823	RJDU00004476
4778	DUNGARPUR	DOVADA	294983	MANPUR	202376	39884	53179	295439	HDFC BANK	HDFC0002363	50100343460027	RJDU00004496
4779	DUNGARPUR	DOVADA	294981	NARANIYA	129223	25467	33956	188646	BRKGB BANK	BARB0BRGBXX	42360100022345	RJDU00004486
4780	DUNGARPUR	DOVADA	262856	ODWADIYA	163198	32163	42884	238245	BOB BANK	BARB0PHADUN	18150100020417	RJDU00004466
4781	DUNGARPUR	DOVADA	262596	PAL KOLKHANDA	307193	60542	80722	448457	BOB BANK	BARB0PUNALI	15850100014256	RJDU00004468
4782	DUNGARPUR	DOVADA	37530	PAL MANDAV	316056	62288	83051	461395	BRKGB BANK	BARB0BRGBXX	42360100003351	RJDU00004474
4783	DUNGARPUR	DOVADA	262589	PAL VASSI	251894	49643	66191	367728	SBI BANK	SBIN0031615	61264223057	RJDU00004475
4784	DUNGARPUR	DOVADA	294988	PANTLI	206936	40783	54377	302096	BOB BANK	BARB0PUNALI	15850100017133	RJDU00004569
4785	DUNGARPUR	DOVADA	294987	PARDA MORU	168144	33138	44184	245466	BRKGB BANK	BARB0BRGBXX	47120100008170	RJDU00004575
4786	DUNGARPUR	DOVADA	37533	PUNALI	413294	81452	108603	603349	BOB BANK	BARB0PUNALI	15850100000292	RJDU00004473
4787	DUNGARPUR	DOVADA	37534	RAGELA	157546	31049	41399	229994	BRKGB BANK	BARB0BRGBXX	42360100000270	RJDU00004478
4788	DUNGARPUR	DOVADA	37535	RAGHUNATHPURA	190944	37631	50175	278750	UNION BANK	UBIN0559229	592202010002201	RJDU00004477
4789	DUNGARPUR	DOVADA	294986	SALAJ	173410	34176	45568	253154	UNION BANK	UBIN0559229	592202010017211	RJDU00004532
4790	DUNGARPUR	DOVADA	294989	SATTU	173988	34290	45720	253998	BOB BANK	BARB0PHADUN	18150100023525	RJDU00004550
4791	DUNGARPUR	DOVADA	262591	SAVGADH	255170	50289	67052	372511	BOB BANK	BARB0PHADUN	18150100020088	RJDU00004480
4792	DUNGARPUR	DOVADA	37539	VALOTA	286705	56504	75338	418547	BRKGB BANK	BARB0BRGBXX	42360100000095	RJDU00004657
4793	DUNGARPUR	DOVADA	37540	VASSI	260436	51327	68436	380199	HDFC BANK	HDFC0002363	50100021790499	RJDU00004308
4794	DUNGARPUR	DUNGARPUR	37458	BALWARA	475144	93641	124855	693640	BOB BANK	BARB0BICHHI	06820100002991	RJDU00004357

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4795	DUNGARPUR	DUNGARPUR	262850	BATKA PHALA	177649	35011	46682	259342	BOB BANK	BARB0PALDEW	18010100022095	RJDU00004447
4796	DUNGARPUR	DUNGARPUR	294968	BHATPUR	279383	55061	73415	407859	CENTRAL BANK	CBIN0284526	3800966347	RJDU00004543
4797	DUNGARPUR	DUNGARPUR	262585	BHATWADA	199743	39365	52487	291595	BRKGB BANK	BARB0BRGBXX	42690100010074	RJDU00004533
4798	DUNGARPUR	DUNGARPUR	37510	BILDI	318240	62719	83625	464584	HDFC BANK	HDFC0002363	50100014858239	RJDU00004131
4799	DUNGARPUR	DUNGARPUR	262643	BORI	239756	47251	63001	350008	PNB BANK	PUNB0062300	0623000100184522	RJDU00004551
4800	DUNGARPUR	DUNGARPUR	262624	CHAK MAHURI	251573	49580	66107	367260	PNB BANK	PUNB0200410	20042041000100	RJDU00004552
4801	DUNGARPUR	DUNGARPUR	37466	DEVAL KHAS	294669	58073	77431	430173	BOB BANK	BARB0PALDEW	18010100001560	RJDU00004335
4802	DUNGARPUR	DUNGARPUR	37469	GAMDI DEVAL	163198	32163	42884	238245	BOB BANK	BARB0PALDEW	18010100001698	RJDU00004340
4803	DUNGARPUR	DUNGARPUR	37515	GARA MOREYA	188118	37074	49432	274624	HDFC BANK	HDFC0002363	50100014858252	RJDU00004133
4804	DUNGARPUR	DUNGARPUR	37473	GHUGHARA	278355	54858	73144	406357	PNB BANK	PUNB0062300	0623000100156954	RJDU00004351
4805	DUNGARPUR	DUNGARPUR	262550	GOKULPURA	157546	31049	41399	229994	HDFC BANK	HDFC0002363	50100074190999	RJDU00004544
4806	DUNGARPUR	DUNGARPUR	37474	GUMANPURA	161336	31796	42395	235527	PNB BANK	PUNB0062300	0623000100136561	RJDU00004337
4807	DUNGARPUR	DUNGARPUR	37477	KANKARADARA	264290	52086	69448	385824	PNB BANK	PUNB0062300	0623000100136482	RJDU00004418
4808	DUNGARPUR	DUNGARPUR	37520	KHEDA KACHHAWARA	258638	50972	67963	377573	HDFC BANK	HDFC0002363	50100015075761	RJDU00004138
4809	DUNGARPUR	DUNGARPUR	294964	KHEMAROO	216377	42644	56858	315879	BRKGB BANK	BARB0BRGBXX	42690100016628	RJDU00004513
4810	DUNGARPUR	DUNGARPUR	262583	KHERWARA	214194	42213	56284	312691	BRKGB BANK	BARB0BRGBXX	42690100009821	RJDU00004420
4811	DUNGARPUR	DUNGARPUR	37481	MADA	228516	45036	60048	333600	BOB BANK	BARB0GAMRIA	18160100000385	RJDU00004421
4812	DUNGARPUR	DUNGARPUR	294969	MAJHOLA	179833	35441	47255	262529	UNION BANK	UBIN0559229	592202010017151	RJDU00004449
4813	DUNGARPUR	DUNGARPUR	37526	MATHUGAMDA KHAS	229223	45175	60234	334632	HDFC BANK	HDFC0002363	50100026148812	RJDU00004136
4814	DUNGARPUR	DUNGARPUR	37527	MATHUGAMDA PAL	328323	64706	86275	479304	PNB BANK	PUNB0062300	0623000100075415	RJDU00004099
4815	DUNGARPUR	DUNGARPUR	37528	METALI	226589	44656	59542	330787	UNION BANK	UBIN0559229	592202010002199	RJDU00004098
4816	DUNGARPUR	DUNGARPUR	262586	PAGARA	238728	47049	62731	348508	BRKGB BANK	BARB0BRGBXX	42350100016335	RJDU00004574
4817	DUNGARPUR	DUNGARPUR	37488	PALDEVAL	332883	65605	87473	485961	UNION BANK	UBIN0559229	592202010015654	RJDU00004352
4818	DUNGARPUR	DUNGARPUR	262644	PALGAMDI	247848	48846	65128	361822	BOB BANK	BARB0PALDEW	18010100022120	RJDU00004448
4819	DUNGARPUR	DUNGARPUR	37490	PALVADA	401798	79186	105582	586566	BRKGB BANK	BARB0BRGBXX	42350100029351	RJDU00004419
4820	DUNGARPUR	DUNGARPUR	37531	PIPLADA	164097	32340	43120	239557	UNION BANK	UBIN0559229	592202010002207	RJDU00004137
4821	DUNGARPUR	DUNGARPUR	37492	RAMPUR SATI	167630	33037	44049	244716	BOB BANK	BARB0DUNGAR	05720100014192	RJDU00004334
4822	DUNGARPUR	DUNGARPUR	262851	ROHAN WADA	293898	57922	77229	429049	BOB BANK	BARB0PALDEW	18010100022104	RJDU00004570
4823	DUNGARPUR	DUNGARPUR	37537	SIDRI KHERWARA	294733	58086	77448	430267	UNION BANK	UBIN0559229	592202010001954	RJDU00004139
4824	DUNGARPUR	DUNGARPUR	37497	SUNDERPUR	280668	55314	73752	409734	PNB BANK	PUNB0062300	0623000100180049	RJDU00004338
4825	DUNGARPUR	DUNGARPUR	37498	SURPUR	186127	36682	48909	271718	PNB BANK	PUNB0062300	0623000100136367	RJDU00004422
4826	DUNGARPUR	DUNGARPUR	294971	TADI OBARI	244059	48099	64132	356290	BRKGB BANK	BARB0BRGBXX	48710100000221	RJDU00004553
4827	DUNGARPUR	DUNGARPUR	37500	THANA	287668	56694	75592	419954	PNB BANK	PUNB0062300	0623000100146957	RJDU00004601
4828	DUNGARPUR	DUNGARPUR	262683	UPARGAON	197045	38834	51778	287657	BANK OF INDIA	BKID0006653	665310210000035	RJDU00004581

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4829	DUNGARPUR	DUNGARPUR	37501	VAGADARI	209569	41302	55069	305940	BOB BANK	BARB0PALDEW	18010100000432	RJDU00004602
4830	DUNGARPUR	GALIYAKOAT	37541	AMBADA	217790	42922	57230	317942	PNB BANK	PUNB0735700	7357000100010213	RJDU00004398
4831	DUNGARPUR	GALIYAKOAT	37588	BABA KI BAR	161657	31859	42479	235995	BOB BANK	BARB0GALIAK	05940100001291	RJDU00004661
4832	DUNGARPUR	GALIYAKOAT	37595	BHEMAI	266024	52428	69904	388356	BOB BANK	BARB0CHITRI	10240100001773	RJDU00004373
4833	DUNGARPUR	GALIYAKOAT	37596	BHESRA CHHOTA	187925	37036	49382	274343	BOB BANK	BARB0GALIAK	05940100004980	RJDU00004414
4834	DUNGARPUR	GALIYAKOAT	37600	CHITRI	447013	88097	117463	652573	ICICI BANK	ICIC0004337	433701000024	RJDU00004410
4835	DUNGARPUR	GALIYAKOAT	37548	DAIYANA	283301	55833	74444	413578	PNB BANK	PUNB0735700	7357000100010338	RJDU00004404
4836	DUNGARPUR	GALIYAKOAT	37550	DIWRA BADA	373153	73541	98055	544749	PNB BANK	PUNB0735700	7357000100010408	RJDU00004405
4837	DUNGARPUR	GALIYAKOAT	37551	DIWRA CHHOTA	208542	41099	54799	304440	BRKGB BANK	BARB0BRGBXX	42440100003343	RJDU00004402
4838	DUNGARPUR	GALIYAKOAT	294888	FOFLI BOR	171291	33758	45011	250060	ICICI BANK	ICIC0004337	433701000900	RJDU00004456
4839	DUNGARPUR	GALIYAKOAT	37608	GADA JASRAJPUR	182338	35935	47914	266187	ICICI BANK	ICIC0004337	433701000474	RJDU00004361
4840	DUNGARPUR	GALIYAKOAT	37609	GADA MEDTIYA	260822	51403	68537	380762	BOB BANK	BARB0CHITRI	10240100004627	RJDU00004372
4841	DUNGARPUR	GALIYAKOAT	37640	GALIYAKOAT	302312	59580	79440	441332	ICICI BANK	ICIC0004337	433701000025	RJDU00004403
4842	DUNGARPUR	GALIYAKOAT	37611	GARIYATA	293384	57820	77094	428298	ICICI BANK	ICIC0004337	433701000507	RJDU00004411
4843	DUNGARPUR	GALIYAKOAT	37555	GHATA KA GAON	231470	45618	60824	337912	ICICI BANK	ICIC0006924	692401430111	RJDU00004397
4844	DUNGARPUR	GALIYAKOAT	37614	JESALA	219717	43302	57736	320755	BOB BANK	BARB0GARIYA	15000100004343	RJDU00004406
4845	DUNGARPUR	GALIYAKOAT	37618	JHOSHAVA	262363	51707	68942	383012	ICICI BANK	ICIC0004337	433701000217	RJDU00004413
4846	DUNGARPUR	GALIYAKOAT	37559	JOGPUR	261464	51529	68706	381699	BOB BANK	BARB0KHADUN	14250100006660	RJDU00004395
4847	DUNGARPUR	GALIYAKOAT	294886	JUI TALAI	165382	32594	43458	241434	BRKGB BANK	BARB0BRGBXX	42620100014925	RJDU00004464
4848	DUNGARPUR	GALIYAKOAT	37620	KASARIYA	160437	31619	42158	234214	ICICI BANK	ICIC0004337	433701000701	RJDU00004441
4849	DUNGARPUR	GALIYAKOAT	294890	LIKHATIYA	214515	42277	56369	313161	BRKGB BANK	BARB0BRGBXX	42620100014906	RJDU00004458
4850	DUNGARPUR	GALIYAKOAT	262249	LIMARI	156583	30859	41146	228588	PNB BANK	PUNB0735700	7357000100005639	RJDU00004440
4851	DUNGARPUR	GALIYAKOAT	262375	LIMBRIYA	275401	54276	72368	402045	BOB BANK	BARB0CHITRI	10240100024297	RJDU00004443
4852	DUNGARPUR	GALIYAKOAT	294895	MODRA DAULATPURA	178548	35188	46918	260654	ICICI BANK	ICIC0004337	433701000888	RJDU00004444
4853	DUNGARPUR	GALIYAKOAT	37627	NADIYA	218433	43049	57398	318880	ICICI BANK	ICIC0004337	433701000362	RJDU00004396
4854	DUNGARPUR	GALIYAKOAT	37572	PARDA MEHTA KA	248940	49061	65415	363416	BOB BANK	BARB0OBRIXX	11840100006666	RJDU00004399
4855	DUNGARPUR	GALIYAKOAT	262374	RAMSOR	310019	61099	81465	452583	BOB BANK	BARB0GARIYA	53570100002911	RJDU00004450
4856	DUNGARPUR	GALIYAKOAT	37634	RATDIYA	315928	62263	83017	461208	ICICI BANK	ICIC0004337	433701000673	RJDU00004415
4857	DUNGARPUR	GALIYAKOAT	262259	SEMALIYA GHATA	227874	44909	59879	332662	BOB BANK	BARB0CHITRI	10240100024683	RJDU00004442
4858	DUNGARPUR	GALIYAKOAT	37643	SILOHI	239691	47238	62985	349914	BOB BANK	BARB0GALIAK	05940100002021	RJDU00004653
4859	DUNGARPUR	GALIYAKOAT	294884	SURAJGAON	174117	34315	45753	254185	BRKGB BANK	BARB0BRGBXX	42440100015754	RJDU00004452
4860	DUNGARPUR	JOTHARI	294871	BALWANIYA	195761	38581	51441	285783	BOB BANK	BARB0GANDWA	44440100010287	RJDU00004502
4861	DUNGARPUR	JOTHARI	37507	BEDA	233140	45947	61263	340350	HDFC BANK	HDFC0002363	50100014858226	RJDU00004349
4862	DUNGARPUR	JOTHARI	37593	BEDSA	326525	64352	85802	476679	BOB BANK	BARB0DHAMBO	14140100006371	RJDU00004355

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4863	DUNGARPUR	JOTHARI	294877	BHEELWA PANCHELA	173474	34188	45585	253247	BRKGB BANK	BARB0BRGBXX	42390100023886	RJDU00004498
4864	DUNGARPUR	JOTHARI	37508	BHINDA	326589	64364	85819	476772	UNION BANK	UBIN0559229	592202010001831	RJDU00004348
4865	DUNGARPUR	JOTHARI	37463	CHARWARA	185998	36657	48876	271531	BOB BANK	BARB0GENJIX	15860100002373	RJDU00004343
4866	DUNGARPUR	JOTHARI	294873	CHAUKI	179833	35441	47255	262529	BRKGB BANK	BARB0BRGBXX	42390100023243	RJDU00004499
4867	DUNGARPUR	JOTHARI	294876	DOL KUNJELA	167630	33037	44049	244716	ICICI BANK	ICIC0006896	689601703485	RJDU00004530
4868	DUNGARPUR	JOTHARI	37470	GANDHWA	223250	43998	58664	325912	BOB BANK	BARB0KARDUN	18000100000266	RJDU00004356
4869	DUNGARPUR	JOTHARI	37472	GENJI	230957	45517	60689	337163	BOB BANK	BARB0GENJIX	15860100000719	RJDU00004345
4870	DUNGARPUR	JOTHARI	262848	GORADA	228644	45061	60082	333787	BOB BANK	BARB0GENJIX	15860100015979	RJDU00004504
4871	DUNGARPUR	JOTHARI	294883	HADMATIYA	218625	43087	57449	319161	BOB BANK	BARB0GANDWA	44440100010289	RJDU00004482
4872	DUNGARPUR	JOTHARI	37518	JHONTRI	291393	57428	76570	425391	UNION BANK	UBIN0559229	592202010002200	RJDU00004354
4873	DUNGARPUR	JOTHARI	37478	KARAWARA	286705	56504	75338	418547	BOB BANK	BARB0KARDUN	18000100002645	RJDU00004342
4874	DUNGARPUR	JOTHARI	294872	KHARWAR KHUNIAN	166731	32859	43812	243402	CANARA BANK	CNRB0003380	3380101005592	RJDU00004484
4875	DUNGARPUR	JOTHARI	37482	MAHUDI	220167	43391	57854	321412	BOB BANK	BARB0GENJIX	15860100000715	RJDU00004347
4876	DUNGARPUR	JOTHARI	37524	MAL	153693	30290	40386	224369	HDFC BANK	HDFC0002363	50100038060071	RJDU00004605
4877	DUNGARPUR	JOTHARI	262685	MANDALI UPALI	179126	35302	47070	261498	SBI BANK	SBIN0032353	61264216404	RJDU00004497
4878	DUNGARPUR	JOTHARI	37628	NAGRIA PANCHELA	310276	61149	81532	452957	BOB BANK	BARB0DHAMBO	14140100003061	RJDU00004350
4879	DUNGARPUR	JOTHARI	262687	NEGALA	139499	27492	36657	203648	SBI BANK	SBIN0032353	61264006870	RJDU00004500
4880	DUNGARPUR	JOTHARI	262620	OONTIYA	268786	52972	70630	392388	BOB BANK	BARB0GENJIX	15860100015946	RJDU00004503
4881	DUNGARPUR	JOTHARI	37529	PADLI GUJARESHWAR	248490	48973	65297	362760	SBI BANK	SBIN0032353	61270498910	RJDU00004346
4882	DUNGARPUR	JOTHARI	37532	POHARI KHATURAT	271226	53453	71271	395950	UNION BANK	UBIN0559229	592202010002196	RJDU00004341
4883	DUNGARPUR	JOTHARI	262627	POHRI PATELAN	246949	48669	64892	360510	BOB BANK	BARB0KARDUN	18000100011934	RJDU00004509
4884	DUNGARPUR	JOTHARI	37493	RENTA	290623	57276	76368	424267	BOB BANK	BARB0GENJIX	15860100000718	RJDU00004604
4885	DUNGARPUR	JOTHARI	294882	RODA	167566	33024	44032	244622	BOB BANK	BARB0GANDWA	44440100010288	RJDU00004481
4886	DUNGARPUR	JOTHARI	37536	SANSARPUR	152216	29999	39998	222213	UNION BANK	UBIN0559229	592202010002204	RJDU00004506
4887	DUNGARPUR	JOTHARI	37538	SURATA	203468	40100	53466	297034	ICICI BANK	ICIC0006896	689601702019	RJDU00004505
4888	DUNGARPUR	JOTHARI	262857	VANIYA TALAB	201862	39783	53044	294689	BOB BANK	BARB0GANDWA	44440200000014	RJDU00004512
4889	DUNGARPUR	JOTHARI	262648	VASUWA	241939	47681	63575	353195	BOB BANK	BARB0GENJIX	15860100016024	RJDU00004529
4890	DUNGARPUR	JOTHARI	37502	VENJA	190109	37467	49956	277532	BOB BANK	BARB0GENJIX	15860100003994	RJDU00004371
4891	DUNGARPUR	JOTHARI	37503	VIKASNAGAR	263905	52010	69347	385262	BOB BANK	BARB0GENJIX	15860100000714	RJDU00004344
4892	DUNGARPUR	SABLA	262211	BHADGA	238664	47036	62715	348415	BOB BANK	BARB0SABLAX	10250100013564	RJDU00004431
4893	DUNGARPUR	SABLA	37412	BHEKHARAD	183108	36087	48116	267311	BOB BANK	BARB0ASPURX	31320100001430	RJDU00004409
4894	DUNGARPUR	SABLA	294835	BHODAN KA WELA	166345	32783	43711	242839	BOB BANK	BARB0SABLAX	10250100015191	RJDU00004618
4895	DUNGARPUR	SABLA	37414	BODIGAMA BADA	264418	52112	69482	386012	BOB BANK	BARB0PUNJPU	14510100008413	RJDU00004417
4896	DUNGARPUR	SABLA	37415	BODIGAMA CHHOTA	284585	56086	74782	415453	SBI BANK	SBIN0031229	61115669218	RJDU00004416

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4897	DUNGARPUR	SABLA	262670	BOSI	206165	40631	54175	300971	BOB BANK	BARB0SABLAX	10250100013550	RJDU00004432
4898	DUNGARPUR	SABLA	37417	DOLPURA	210533	41492	55322	307347	BOB BANK	BARB0SABLAX	10250100007309	RJDU00004430
4899	DUNGARPUR	SABLA	37419	GAMDI	223378	44023	58698	326099	BOB BANK	BARB0PALNIT	15200100007757	RJDU00004616
4900	DUNGARPUR	SABLA	294827	JHARIYANA	216955	42758	57010	316723	BOB BANK	BARB0SABLAX	10250100015190	RJDU00004617
4901	DUNGARPUR	SABLA	37423	KABJA	154271	30404	40538	225213	BOB BANK	BARB0PUNJPU	14510100002612	RJDU00004433
4902	DUNGARPUR	SABLA	37427	KHANAN	148555	29277	39036	216868	BOB BANK	BARB0PALNIT	15200100002696	RJDU00004434
4903	DUNGARPUR	SABLA	37430	LEMBATA	320873	63238	84317	468428	BOB BANK	BARB0SABLAX	10250100007306	RJDU00004435
4904	DUNGARPUR	SABLA	37432	LODAWAL	266217	52466	69955	388638	BOB BANK	BARB0SABLAX	10250100007293	RJDU00004439
4905	DUNGARPUR	SABLA	37433	MAAL	212331	41846	55795	309972	BOB BANK	BARB0PINDWA	15820100003024	RJDU00004612
4906	DUNGARPUR	SABLA	37434	MYALA	258895	51023	68031	377949	BOB BANK	BARB0SABLAX	10250100007304	RJDU00004436
4907	DUNGARPUR	SABLA	294828	METHLA	182338	35935	47914	266187	BRKGB BANK	BARB0BRGBXX	42660100024443	RJDU00004549
4908	DUNGARPUR	SABLA	37436	MUNGED	312973	61681	82241	456895	BOB BANK	BARB0SABLAX	10250100007292	RJDU00004613
4909	DUNGARPUR	SABLA	37437	NANDALI AHADA	246692	48618	64824	360134	BOB BANK	BARB0ASPURX	31320100004979	RJDU00004451
4910	DUNGARPUR	SABLA	37439	NITHAUWA	176943	34872	46496	258311	BOB BANK	BARB0PALNIT	15200100004167	RJDU00004437
4911	DUNGARPUR	SABLA	37440	PACHALASA BADA	173474	34188	45585	253247	BOB BANK	BARB0ASPURX	31320100001286	RJDU00004445
4912	DUNGARPUR	SABLA	37441	PACHALASA CHHOTA	242325	47757	63677	353759	BOB BANK	BARB0ASPURX	31320100004930	RJDU00004412
4913	DUNGARPUR	SABLA	37442	PAL NITHAUWA	282337	55643	74191	412171	BOB BANK	BARB0PALNIT	15200100007288	RJDU00004429
4914	DUNGARPUR	SABLA	294831	PATANPURA	171098	33720	44960	249778	BOB BANK	BARB0PALNIT	15200100015073	RJDU00004501
4915	DUNGARPUR	SABLA	37445	PINDAWAL	300834	59289	79051	439174	BOB BANK	BARB0PINDWA	15820100004732	RJDU00004446
4916	DUNGARPUR	SABLA	37449	RINCHHA	261657	51567	68756	381980	BOB BANK	BARB0SABLAX	10250100007294	RJDU00004615
4917	DUNGARPUR	SABLA	37450	SABLA	382145	75313	100418	557876	SBI BANK	SBIN0031229	61115668827	RJDU00004614
4918	DUNGARPUR	SABLA	37451	SAGOT	166410	32796	43728	242934	BOB BANK	BARB0SABLAX	10250100007310	RJDU00004610
4919	DUNGARPUR	SABLA	37453	SOLANJ	301669	59453	79271	440393	BOB BANK	BARB0PALNIT	15200100000081	RJDU00004611
4920	DUNGARPUR	SABLA	37454	TALORA	245793	48441	64588	358822	BOB BANK	BARB0PINDWA	15820100004722	RJDU00004608
4921	DUNGARPUR	SABLA	37456	VALAI	255941	50441	67254	373636	BOB BANK	BARB0SABLAX	10250100007303	RJDU00004609
4922	DUNGARPUR	SABLA	294833	VANWASA	201092	39631	52842	293565	BOB BANK	BARB0ASPURX	31320100020726	RJDU00004438
4923	DUNGARPUR	SAGWARA	37542	AARA	282337	55643	74191	412171	PNB BANK	PUNB0735700	7357000100006337	RJDU00004132
4924	DUNGARPUR	SAGWARA	37543	BADGAMA	287347	56630	75507	419484	BOB BANK	BARB0OBRIXX	11840100005961	RJDU00004135
4925	DUNGARPUR	SAGWARA	37544	BARBUDANIYA	177906	35062	46749	259717	PNB BANK	PUNB0735700	7357000100010365	RJDU00004102
4926	DUNGARPUR	SAGWARA	294932	BEEJAWARA	180218	35517	47357	263092	ICICI BANK	ICIC0006924	692401701606	RJDU00004515
4927	DUNGARPUR	SAGWARA	262633	BEN	221965	43745	58327	324037	BRKGB BANK	BARB0BRGBXX	42600100008147	RJDU00004507
4928	DUNGARPUR	SAGWARA	37545	BHASOR	252601	49783	66377	368761	PNB BANK	PUNB0735700	7357000100010329	RJDU00004134
4929	DUNGARPUR	SAGWARA	37546	BHILUDA	429736	84693	112923	627352	BOB BANK	BARB0BHEELO	16660100001932	RJDU00004103
4930	DUNGARPUR	SAGWARA	37547	BUCHIYA BADA	194412	38315	51086	283813	PNB BANK	PUNB0735700	7357000100010417	RJDU00004140

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4931	DUNGARPUR	SAGWARA	294944	CHHANI	190687	37581	50108	278376	ICICI BANK	ICIC0006944	694401701367	RJDU00004510
4932	DUNGARPUR	SAGWARA	37549	DECHA	258831	51010	68014	377855	PNB BANK	PUNB0735700	7357000100010268	RJDU00004104
4933	DUNGARPUR	SAGWARA	262253	FALA TED	194155	38264	51019	283438	BOB BANK	BARB0BHEELO	16660100010502	RJDU00004508
4934	DUNGARPUR	SAGWARA	294945	FAWTA	169428	33391	44521	247340	ICICI BANK	ICIC0006924	692401701607	RJDU00004516
4935	DUNGARPUR	SAGWARA	37552	GADA JHUMJI	353371	69643	92857	515871	PNB BANK	PUNB0735700	7357000100010383	RJDU00004141
4936	DUNGARPUR	SAGWARA	37553	GAMDI DEVAKI	261271	51491	68655	381417	PNB BANK	PUNB0735700	7357000100010286	RJDU00004143
4937	DUNGARPUR	SAGWARA	37554	GAMRA BAMANIYA	208285	41049	54732	304066	PNB BANK	PUNB0735700	7357000100010231	RJDU00004142
4938	DUNGARPUR	SAGWARA	294949	GARA BEJNIYA	164483	32416	43222	240121	ICICI BANK	ICIC0006924	692401701608	RJDU00004517
4939	DUNGARPUR	SAGWARA	294922	GHORA FALA	182594	35986	47981	266561	ICICI BANK	ICIC0006924	692401701609	RJDU00004518
4940	DUNGARPUR	SAGWARA	37556	GHOTAD	252665	49795	66394	368854	PNB BANK	PUNB0735700	7357000100010259	RJDU00004144
4941	DUNGARPUR	SAGWARA	37557	GOWADI	370391	72997	97329	540717	SBI BANK	SBIN0032435	31865268385	RJDU00004145
4942	DUNGARPUR	SAGWARA	37558	JETHANA	386705	76212	101616	564533	PNB BANK	PUNB0735700	7357000100012868	RJDU00004150
4943	DUNGARPUR	SAGWARA	294937	JHANKHARI	164740	32467	43289	240496	ICICI BANK	ICIC0006924	692401701623	RJDU00004519
4944	DUNGARPUR	SAGWARA	37560	KAHELA	154142	30378	40505	225025	ICICI BANK	ICIC0006944	694401015672	RJDU00004152
4945	DUNGARPUR	SAGWARA	37561	KARADA	231663	45656	60875	338194	BOB BANK	BARB0PADWAX	16970100000428	RJDU00004156
4946	DUNGARPUR	SAGWARA	37562	KARIYANA	338535	66719	88958	494212	BOB BANK	BARB0SARODA	14930100007973	RJDU00004157
4947	DUNGARPUR	SAGWARA	37563	KHARGADA	364996	71934	95911	532841	BOB BANK	BARB0KHADUN	14250100006616	RJDU00004158
4948	DUNGARPUR	SAGWARA	294924	KISHANPURA	198458	39112	52150	289720	ICICI BANK	ICIC0006944	694401701368	RJDU00004520
4949	DUNGARPUR	SAGWARA	37564	KOKAPUR	220038	43365	57820	321223	PNB BANK	PUNB0735700	7357000100005408	RJDU00004159
4950	DUNGARPUR	SAGWARA	37565	MANDAV	283301	55833	74444	413578	BRKGB BANK	BARB0BRGBXX	42600100001003	RJDU00004160
4951	DUNGARPUR	SAGWARA	37566	NANDOD	186641	36783	49044	272468	PNB BANK	PUNB0735700	7357000100010374	RJDU00004161
4952	DUNGARPUR	SAGWARA	294934	NAVAGAON	161849	31897	42530	236276	ICICI BANK	ICIC0006924	692401701611	RJDU00004545
4953	DUNGARPUR	SAGWARA	294940	NOKHNA	166666	32847	43796	243309	BRKGB BANK	BARB0BRGBXX	47120100008166	RJDU00004511
4954	DUNGARPUR	SAGWARA	37568	OAD	259987	51238	68318	379543	PNB BANK	PUNB0735700	7357000100010295	RJDU00004163
4955	DUNGARPUR	SAGWARA	37567	OBRI	406936	80199	106932	594067	PNB BANK	PUNB0735700	7357000100010426	RJDU00004168
4956	DUNGARPUR	SAGWARA	37569	PADARDI BADI	233269	45973	61297	340539	BOB BANK	BARB0SARODA	14930100007968	RJDU00004101
4957	DUNGARPUR	SAGWARA	37570	PADAWA	365767	72085	96114	533966	PNB BANK	PUNB0735700	7357000100010392	RJDU00004170
4958	DUNGARPUR	SAGWARA	294928	PADLA HANDLIYA	184585	36378	48504	269467	ICICI BANK	ICIC0006924	692401701610	RJDU00004523
4959	DUNGARPUR	SAGWARA	37571	PADRA	285934	56352	75136	417422	PNB BANK	PUNB0735700	7357000100010347	RJDU00004169
4960	DUNGARPUR	SAGWARA	37573	PARDA SARODA	253179	49897	66529	369605	BOB BANK	BARB0SARODA	14930100002003	RJDU00004171
4961	DUNGARPUR	SAGWARA	37574	PIPLAGUNJ	173089	34112	45483	252684	ICICI BANK	ICIC0006924	692401700936	RJDU00004172
4962	DUNGARPUR	SAGWARA	37575	RANOLI	246114	48504	64672	359290	BOB BANK	BARB0THADUN	13730100004246	RJDU00004173
4963	DUNGARPUR	SAGWARA	37576	SALOTA	284842	56137	74849	415828	PNB BANK	PUNB0735700	7357000100010301	RJDU00004175
4964	DUNGARPUR	SAGWARA	37577	SAMALIYA	196275	38682	51576	286533	BOB BANK	BARB0SARODA	14930100002034	RJDU00004174

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4965	DUNGARPUR	SAGWARA	37578	SARODA	359665	70883	94511	525059	BOB BANK	BARB0SARODA	14930100001996	RJDU00004100
4966	DUNGARPUR	SAGWARA	37579	SEMALIYA PANDYA	183622	36188	48251	268061	BOB BANK	BARB0BHEELO	16660100004895	RJDU00004176
4967	DUNGARPUR	SAGWARA	294919	SOOKHPADAR	178677	35214	46952	260843	ICICI BANK	ICIC0006924	692401701616	RJDU00004524
4968	DUNGARPUR	SAGWARA	37580	TAMATIYA	240012	47302	63069	350383	ICICI BANK	ICIC0006944	694401700594	RJDU00004177
4969	DUNGARPUR	SAGWARA	37581	THAKARDA	210147	41416	55221	306784	ICICI BANK	ICIC0006924	692401700969	RJDU00004178
4970	DUNGARPUR	SAGWARA	37582	VAGERI	221515	43656	58208	323379	BOB BANK	BARB0BHEELO	16660100004039	RJDU00004179
4971	DUNGARPUR	SAGWARA	294943	VAMASA	178484	35176	46901	260561	BRKGB BANK	BARB0BRGBXX	48220100001547	RJDU00004525
4972	DUNGARPUR	SAGWARA	37583	VANORI	263712	51972	69297	384981	PNB BANK	PUNB0735700	7357000100010310	RJDU00004180
4973	DUNGARPUR	SAGWARA	37584	VARDA	217983	42960	57280	318223	ICICI BANK	ICIC0006944	694401004580	RJDU00004181
4974	DUNGARPUR	SAGWARA	37585	VARSINGPUR	309826	61061	81414	452301	PNB BANK	PUNB0735700	7357000100010356	RJDU00004182
4975	DUNGARPUR	SAGWARA	37586	VIRAT	193192	38074	50766	282032	PNB BANK	PUNB0735700	7357000100010240	RJDU00004183
4976	DUNGARPUR	SIMALWARA	37590	BANKRA	177071	34897	46530	258498	BOB BANK	BARB0PEETHX	14500100003836	RJDU00004109
4977	DUNGARPUR	SIMALWARA	37591	BANSIYA	241939	47681	63575	353195	BOB BANK	BARB0DHAMBO	14140100004528	RJDU00004107
4978	DUNGARPUR	SIMALWARA	37594	BHACHDIYA	166088	32733	43644	242465	BOB BANK	BARB0PEETHX	14500100007402	RJDU00004116
4979	DUNGARPUR	SIMALWARA	262514	BHADAR	235645	46441	61921	344007	BOB BANK	BARB0DHAMBO	14140100016795	RJDU00004567
4980	DUNGARPUR	SIMALWARA	294844	BHANDARI	160822	31695	42260	234777	BOB BANK	BARB0SIMALW	01380100017716	RJDU00004561
4981	DUNGARPUR	SIMALWARA	37598	CHADOLI	192935	38024	50698	281657	BRKGB BANK	BARB0BRGBXX	42620100003990	RJDU00004120
4982	DUNGARPUR	SIMALWARA	37602	DHAMBOLA	307129	60529	80705	448363	BOB BANK	BARB0DHAMBO	14140100003058	RJDU00004122
4983	DUNGARPUR	SIMALWARA	37604	DHODHRA	258317	50909	67879	377105	SBI BANK	SBIN0031853	61034687534	RJDU00004128
4984	DUNGARPUR	SIMALWARA	37607	DUNKA	252472	49757	66343	368572	BOB BANK	BARB0PEETHX	14500100000994	RJDU00004117
4985	DUNGARPUR	SIMALWARA	37610	GADA PATTA PEETH	303211	59757	79676	442644	SBI BANK	SBIN0031853	61036533568	RJDU00004126
4986	DUNGARPUR	SIMALWARA	262513	GARA VATESHWAR	252472	49757	66343	368572	BOB BANK	BARB0DHAMBO	14140100016780	RJDU00004555
4987	DUNGARPUR	SIMALWARA	37612	GHUVED	254399	50137	66849	371385	BOB BANK	BARB0DHAMBO	14140100003027	RJDU00004108
4988	DUNGARPUR	SIMALWARA	294850	GORA GOKAL	205202	40441	53922	299565	BOB BANK	BARB0DHAMBO	14140100017854	RJDU00004565
4989	DUNGARPUR	SIMALWARA	37615	JHALAI	205523	40505	54006	300034	BOB BANK	BARB0MANDUN	01380100008967	RJDU00004118
4990	DUNGARPUR	SIMALWARA	37616	JHALAP	229608	45251	60335	335194	BOB BANK	BARB0MANDUN	17990100000121	RJDU00004127
4991	DUNGARPUR	SIMALWARA	37617	JHARNI	215093	42391	56521	314005	BOB BANK	BARB0SIMALW	01380100008485	RJDU00004114
4992	DUNGARPUR	SIMALWARA	262521	KANBA	201605	39732	52977	294314	BOB BANK	BARB0PEETHX	14500100020317	RJDU00004554
4993	DUNGARPUR	SIMALWARA	262638	KESHAPURA	162171	31961	42614	236746	BOB BANK	BARB0PEETHX	14500100020316	RJDU00004556
4994	DUNGARPUR	SIMALWARA	262524	KHARPEDA	159280	31391	41855	232526	BRKGB BANK	BARB0BRGBXX	42700100013038	RJDU00004558
4995	DUNGARPUR	SIMALWARA	37623	LIKHI BADI	174181	34328	45770	254279	BOB BANK	BARB0DHAMBO	14140100004857	RJDU00004105
4996	DUNGARPUR	SIMALWARA	294840	MANA KA DEV	193898	38214	50951	283063	BOB BANK	BARB0PEETHX	14500100022574	RJDU00004563
4997	DUNGARPUR	SIMALWARA	37625	MANDLI	227167	44770	59694	331631	BOB BANK	BARB0MANDUN	17990100001776	RJDU00004200
4998	DUNGARPUR	SIMALWARA	294842	MEDLA	180989	35669	47559	264217	ICICI BANK	ICIC0004339	433901000556	RJDU00004560

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4999	DUNGARPUR	SIMALWARA	37626	MEWDA	176300	34745	46327	257372	BOB BANK	BARB0DHAMBO	14140100004863	RJDU00004125
5000	DUNGARPUR	SIMALWARA	294848	NITHAUWA	212845	41948	55930	310723	BOB BANK	BARB0PEETHX	14500100022571	RJDU00004564
5001	DUNGARPUR	SIMALWARA	37630	PEETH	421387	83047	110729	615163	BOB BANK	BARB0PEETHX	14500100003895	RJDU00004113
5002	DUNGARPUR	SIMALWARA	37632	RAMSOR JUNA	177392	34960	46614	258966	SBI BANK	SBIN0031853	61105798074	RJDU00004110
5003	DUNGARPUR	SIMALWARA	37633	RASTA	208670	41125	54833	304628	BRKGB BANK	BARB0BRGBXX	42700100001052	RJDU00004129
5004	DUNGARPUR	SIMALWARA	262530	RATANPURA	201027	39619	52825	293471	BRKGB BANK	BARB0BRGBXX	42700100013539	RJDU00004557
5005	DUNGARPUR	SIMALWARA	37635	SADRIYA	158702	31277	41703	231682	BOB BANK	BARB0SIMALW	01380100008966	RJDU00004124
5006	DUNGARPUR	SIMALWARA	37636	SAKARSI	221194	43593	58124	322911	BOB BANK	BARB0SIMALW	01380100003877	RJDU00004130
5007	DUNGARPUR	SIMALWARA	37639	SARTHUNA	191843	37808	50411	280062	BOB BANK	BARB0PEETHX	14500100003899	RJDU00004119
5008	DUNGARPUR	SIMALWARA	37642	SHITHAL	209441	41277	55036	305754	BOB BANK	BARB0SIMALW	01380100008502	RJDU00004121
5009	DUNGARPUR	SIMALWARA	37644	SIMALWARA	546370	107679	143572	797621	BOB BANK	BARB0SIMALW	01380100003873	RJDU00004123
5010	DUNGARPUR	SIMALWARA	294853	SUJA TALAI	131984	26012	34682	192678	BOB BANK	BARB0DHAMBO	14140100017853	RJDU00004566
5011	DUNGARPUR	SIMALWARA	294852	THAM KA TALAB	176878	34859	46479	258216	BOB BANK	BARB0SIMALW	01380100017745	RJDU00004559
5012	DUNGARPUR	SIMALWARA	294837	UPLA RASTA	223314	44011	58681	326006	ICICI BANK	ICIC0004339	433901000555	RJDU00004562
5013	GANGANAGAR	ANUPGARH	37705	6P	319627	62992	83990	466609	PNB BANK	PUNB0057110	05712010062160	RJGA00005641
5014	GANGANAGAR	ANUPGARH	37652	11P	366740	72277	96370	535387	PNB BANK	PUNB0057110	05712010062150	RJGA00005621
5015	GANGANAGAR	ANUPGARH	37645	1 LSM	256872	50624	67499	374995	PNB BANK	PUNB0057110	05712010061990	RJGA00005618
5016	GANGANAGAR	ANUPGARH	295075	12 A-B	243631	48015	64020	355666	PNB BANK	PUNB0057110	05712722000117	RJGA00006100
5017	GANGANAGAR	ANUPGARH	37655	12 H	229589	45248	60330	335167	PNB BANK	PUNB0051410	05712010061890	RJGA00005624
5018	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRANWALI)	350543	69085	92113	511741	PNB BANK	PUNB0057110	05712010062030	RJGA00005632
5019	GANGANAGAR	ANUPGARH	37659	14 APD	273007	53804	71739	398550	PNB BANK	PUNB0057110	05712010061940	RJGA00005646
5020	GANGANAGAR	ANUPGARH	37660	15 AB	230883	45502	60670	337055	PNB BANK	PUNB0057110	05712010061960	RJGA00005622
5021	GANGANAGAR	ANUPGARH	295073	15 LM	234578	46231	61641	342450	PNB BANK	PUNB0057110	05712722000100	RJGA00006101
5022	GANGANAGAR	ANUPGARH	37666	18 P	169913	33487	44649	248049	PNB BANK	PUNB0057110	05712010061900	RJGA00005637
5023	GANGANAGAR	ANUPGARH	37674	2 PGM-B	312237	61536	82048	455821	RMGB BANK	RMGB0000138	11138015125	RJGA00005617
5024	GANGANAGAR	ANUPGARH	37676	20 LM	314084	61900	82533	458517	PNB BANK	PUNB0057110	05712010062040	RJGA00005628
5025	GANGANAGAR	ANUPGARH	37677	21 SJM	256810	50612	67483	374905	PNB BANK	PUNB0057110	05712010061920	RJGA00005619
5026	GANGANAGAR	ANUPGARH	37678	22 A	259643	51171	68227	379041	PNB BANK	PUNB0057110	05712010061970	RJGA00005647
5027	GANGANAGAR	ANUPGARH	37682	27 A	276456	54484	72645	403585	PNB BANK	PUNB0057110	05712010062020	RJGA00005626
5028	GANGANAGAR	ANUPGARH	37687	3 ND	331821	65395	87194	484410	PNB BANK	PUNB0057110	05712010062070	RJGA00005649
5029	GANGANAGAR	ANUPGARH	37689	30 APD	299612	59048	78730	437390	PNB BANK	PUNB0057110	05712010062000	RJGA00005627
5030	GANGANAGAR	ANUPGARH	37727	4 KSM	382259	75336	100448	558043	PNB BANK	PUNB0057110	05712010061910	RJGA00005638
5031	GANGANAGAR	ANUPGARH	37692	4 LM	283476	55868	74490	413834	PNB BANK	PUNB0057110	05712010062060	RJGA00005630
5032	GANGANAGAR	ANUPGARH	294629	4 MSR	313161	61718	82290	457169	RMGB BANK	RMGB0000138	83063712463	RJGA00006102

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5033	GANGANAGAR	ANUPGARH	262888	4 SPS SALEMPURA	219921	43342	57789	321052	PNB BANK	PUNB0057110	05712041003524	RJGA00006103
5034	GANGANAGAR	ANUPGARH	37700	54 GB	214809	42335	56446	313590	PNB BANK	PUNB0057110	05712010062090	RJGA00005631
5035	GANGANAGAR	ANUPGARH	37701	59 GB	268634	52943	70590	392167	PNB BANK	PUNB0057110	05712010062110	RJGA00005623
5036	GANGANAGAR	ANUPGARH	37708	61 GB	280274	55236	73649	409159	PNB BANK	PUNB0057110	05712010062080	RJGA00005640
5037	GANGANAGAR	ANUPGARH	37709	65 GB	154332	30416	40554	225302	PNB BANK	PUNB0057110	05712010062100	RJGA00005625
5038	GANGANAGAR	ANUPGARH	37714	7 SJM	366062	72144	96192	534398	PNB BANK	PUNB0057110	05712010061930	RJGA00005629
5039	GANGANAGAR	ANUPGARH	37715	72 GB	331513	65335	87113	483961	RMGB BANK	RMGB0000138	11138015205	RJGA00005635
5040	GANGANAGAR	ANUPGARH	37716	74 GB	185248	36509	48678	270435	PNB BANK	PUNB0057110	05712010062130	RJGA00005636
5041	GANGANAGAR	ANUPGARH	37717	78 GB	359657	70881	94508	525046	PNB BANK	PUNB0057110	05712010062140	RJGA00005620
5042	GANGANAGAR	ANUPGARH	37719	8 K-B	263153	51862	69150	384165	PNB BANK	PUNB0057110	05712010061980	RJGA00005634
5043	GANGANAGAR	ANUPGARH	37723	9 LM B	249481	49168	65557	364206	PNB BANK	PUNB0057110	05712010062050	RJGA00005639
5044	GANGANAGAR	ANUPGARH	37726	90 GB	290682	57288	76384	424354	PNB BANK	PUNB0057110	05712010062010	RJGA00005633
5045	GANGANAGAR	GANGANAGAR	37733	10 Z	226941	44726	59634	331301	PNB BANK	PUNB0117110	11712010000220	RJGA00005904
5046	GANGANAGAR	GANGANAGAR	37734	11 LNP	306078	60322	80429	446829	PNB BANK	PUNB0117110	11712010000550	RJGA00005821
5047	GANGANAGAR	GANGANAGAR	37746	11 Q BAKHTANA	186849	36824	49099	272772	PNB BANK	PUNB0117110	11712040003000	RJGA00005894
5048	GANGANAGAR	GANGANAGAR	294635	12 LNP SINGHAWALI	338718	66755	89006	494479	PNB BANK	PUNB0117110	11712122011479	RJGA00006096
5049	GANGANAGAR	GANGANAGAR	37735	13 G CHHOTI	170283	33559	44746	248588	PNB BANK	PUNB0117110	11712010000680	RJGA00005841
5050	GANGANAGAR	GANGANAGAR	37752	18 GG	225155	44374	59165	328694	PNB BANK	PUNB0117110	11712010000520	RJGA00005884
5051	GANGANAGAR	GANGANAGAR	37754	18 ML	236733	46655	62207	345595	PNB BANK	PUNB0117110	11712010000570	RJGA00005825
5052	GANGANAGAR	GANGANAGAR	37736	18 Z	194979	38426	51235	284640	PNB BANK	PUNB0117110	11712010000330	RJGA00005905
5053	GANGANAGAR	GANGANAGAR	37737	2 ML	561595	110679	147572	819846	PNB BANK	PUNB0117110	11712010000690	RJGA00005912
5054	GANGANAGAR	GANGANAGAR	37747	21GG	219859	43330	57773	320962	PNB BANK	PUNB0117110	11712010000240	RJGA00005830
5055	GANGANAGAR	GANGANAGAR	37738	27 GG	154640	30477	40635	225752	PNB BANK	PUNB0117110	11712010000650	RJGA00005839
5056	GANGANAGAR	GANGANAGAR	37739	3 C CHHOTI	151253	29809	39745	220807	PNB BANK	PUNB0117110	11712010000710	RJGA00005814
5057	GANGANAGAR	GANGANAGAR	262730	3 E CHHOTI	747274	147273	196364	1090911	PNB BANK	PUNB0117110	11712041019298	RJGA00006098
5058	GANGANAGAR	GANGANAGAR	37740	3 H CHHOTI	191591	37759	50345	279695	PNB BANK	PUNB0117110	11712010000300	RJGA00005909
5059	GANGANAGAR	GANGANAGAR	37741	3 Y	234270	46170	61560	342000	PNB BANK	PUNB0117110	11712040002850	RJGA00005888
5060	GANGANAGAR	GANGANAGAR	37742	4 ML	371728	73260	97680	542668	PNB BANK	PUNB0117110	11712010000390	RJGA00005911
5061	GANGANAGAR	GANGANAGAR	37743	4 Z	351959	69364	92486	513809	PNB BANK	PUNB0117110	11712010000280	RJGA00005889
5062	GANGANAGAR	GANGANAGAR	37749	4LL	201322	39677	52902	293901	PNB BANK	PUNB0117110	11712040003210	RJGA00005885
5063	GANGANAGAR	GANGANAGAR	262736	5 E CHHOTI	491634	96891	129189	717714	PNB BANK	PUNB0117110	11712041019212	RJGA00006097
5064	GANGANAGAR	GANGANAGAR	37772	5 G CHHOTI	206126	40623	54164	300913	PNB BANK	PUNB0117110	11712010000490	RJGA00005832
5065	GANGANAGAR	GANGANAGAR	37744	5 LL	122616	24165	32220	179001	PNB BANK	PUNB0117110	11712010000670	RJGA00005886
5066	GANGANAGAR	GANGANAGAR	294628	6 A CHOTI	300659	59254	79005	438918	PNB BANK	PUNB0117110	11712122011686	RJGA00006095

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5067	GANGANAGAR	GANGANAGAR	37760	6LNP	267526	52724	70299	390549	PNB BANK	PUNB0117110	11712010000630	RJGA00005827
5068	GANGANAGAR	GANGANAGAR	37895	8HH	190483	37540	50054	278077	PNB BANK	PUNB0117110	11712041020188	RJGA00006114
5069	GANGANAGAR	GANGANAGAR	37915	9 ML	304600	60031	80041	444672	ICICI BANK	ICIC0002972	670401028679	RJGA00006115
5070	GANGANAGAR	GANGANAGAR	37745	9 Z	340135	67034	89378	496547	PNB BANK	PUNB0117110	11712010000580	RJGA00005903
5071	GANGANAGAR	GANGANAGAR	37748	CHUNAWADH	304046	59921	79895	443862	PNB BANK	PUNB0117110	11712010000620	RJGA00005843
5072	GANGANAGAR	GANGANAGAR	37750	DOULATPURA	278858	54957	73276	407091	PNB BANK	PUNB0117110	11712010000260	RJGA00005812
5073	GANGANAGAR	GANGANAGAR	37751	DULLAPUR KERI	358241	70602	94136	522979	PNB BANK	PUNB0117110	11712010000310	RJGA00005892
5074	GANGANAGAR	GANGANAGAR	37907	GANESHGARH	371913	73297	97729	542939	ICICI BANK	ICIC0006704	670401023587	RJGA00005775
5075	GANGANAGAR	GANGANAGAR	37753	HINDUMALKOT	226941	44726	59634	331301	PNB BANK	PUNB0117110	11712010000250	RJGA00005837
5076	GANGANAGAR	GANGANAGAR	37755	JODHEWALA	158397	31217	41623	231237	PNB BANK	PUNB0117110	11712010000480	RJGA00005829
5077	GANGANAGAR	GANGANAGAR	37756	KALIYAN	471558	92935	123913	688406	PNB BANK	PUNB0117110	11712010000590	RJGA00005828
5078	GANGANAGAR	GANGANAGAR	37757	KHATLABANA	354730	69910	93214	517854	PNB BANK	PUNB0117110	11712010000510	RJGA00005898
5079	GANGANAGAR	GANGANAGAR	37758	KONI	427031	84159	112213	623403	PNB BANK	PUNB0117110	11712010000360	RJGA00005804
5080	GANGANAGAR	GANGANAGAR	37759	KOTHA	261367	51510	68680	381557	PNB BANK	PUNB0117110	11712040002620	RJGA00005801
5081	GANGANAGAR	GANGANAGAR	37913	LADHUWALA	261429	51523	68697	381649	RMGB BANK	RMGB0000241	83014451791	RJGA00005796
5082	GANGANAGAR	GANGANAGAR	37761	MADERAN	209143	41218	54957	305318	PNB BANK	PUNB0117110	11712010000600	RJGA00005893
5083	GANGANAGAR	GANGANAGAR	37762	MAHIYANWALI	351035	69182	92243	512460	PNB BANK	PUNB0117110	11712010000290	RJGA00005887
5084	GANGANAGAR	GANGANAGAR	37917	MANPHOOLSINGHWALA	137458	27090	36120	200668	SBI BANK	SBIN0031402	51079867553	RJGA00005792
5085	GANGANAGAR	GANGANAGAR	37763	MATILI RATHAN	435900	85907	114543	636350	PNB BANK	PUNB0117110	11712010000700	RJGA00005890
5086	GANGANAGAR	GANGANAGAR	37764	MIRJEWALA	520641	102608	136811	760060	PNB BANK	PUNB0117110	11712010000540	RJGA00005895
5087	GANGANAGAR	GANGANAGAR	37765	MOHANPURA	258165	50879	67839	376883	PNB BANK	PUNB0117110	11712010000430	RJGA00005813
5088	GANGANAGAR	GANGANAGAR	37766	NETEWALA	388664	76598	102131	567393	PNB BANK	PUNB0117110	11712010000530	RJGA00005897
5089	GANGANAGAR	GANGANAGAR	37767	ORKI	378502	74595	99460	552557	PNB BANK	PUNB0117110	11712040002180	RJGA00005806
5090	GANGANAGAR	GANGANAGAR	37768	PAKKI	275532	54302	72403	402237	PNB BANK	PUNB0117110	11712010000450	RJGA00005844
5091	GANGANAGAR	GANGANAGAR	37769	ROHIDANWALI	186357	36727	48970	272054	PNB BANK	PUNB0117110	11712010000410	RJGA00005913
5092	GANGANAGAR	GANGANAGAR	37770	SADHUWALI	475437	93699	124932	694068	PNB BANK	PUNB0117110	11712010000340	RJGA00005901
5093	GANGANAGAR	GANGANAGAR	37771	SAHIBSINGHWALA	131300	25877	34502	191679	PNB BANK	PUNB0117110	11712010000210	RJGA00005907
5094	GANGANAGAR	GANGANAGAR	37773	SAHUWALA	243816	48051	64068	355935	PNB BANK	PUNB0117110	11712010000610	RJGA00005910
5095	GANGANAGAR	GANGANAGAR	37774	SANGATPURA	149036	29372	39163	217571	PNB BANK	PUNB0117110	11712010000560	RJGA00005810
5096	GANGANAGAR	GANGANAGAR	37775	SHIVPUR FATUHI	341674	67337	89783	498794	PNB BANK	PUNB0117110	11712010000660	RJGA00005808
5097	GANGANAGAR	GANGANAGAR	37776	TATARSAR	195287	38487	51316	285090	PNB BANK	PUNB0117110	11712010000640	RJGA00005896
5098	GANGANAGAR	GHARSANA	37646	1 MLK C	272945	53792	71723	398460	ICICI BANK	ICIC0003773	377301000234	RJGA00005674
5099	GANGANAGAR	GHARSANA	37647	1 SKM B	211422	41667	55556	308645	RMGB BANK	RMGB0000143	11143012682	RJGA00005676
5100	GANGANAGAR	GHARSANA	37649	10 DOL	219736	43306	57741	320783	RMGB BANK	RMGB0000674	11143012875	RJGA00005675

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5101	GANGANAGAR	GHARSANA	37650	10 KD	414530	81696	108928	605154	RMGB BANK	RMGB0000674	11143012728	RJGA00005678
5102	GANGANAGAR	GHARSANA	262431	12 KND	250713	49411	65881	366005	PNB BANK	PUNB0052510	05252041002160	RJGA00006029
5103	GANGANAGAR	GHARSANA	37656	12 MLD -A	211483	41679	55572	308734	RMGB BANK	RMGB0000143	11143012671	RJGA00005681
5104	GANGANAGAR	GHARSANA	37657	13 DOL	234947	46303	61738	342988	RMGB BANK	RMGB0000143	11138009937	RJGA00006104
5105	GANGANAGAR	GHARSANA	37658	13 MD	239566	47214	62952	349732	PNB BANK	PUNB0051910	05712010062180	RJGA00005683
5106	GANGANAGAR	GHARSANA	37664	17 KND A	345370	68066	90754	504190	RMGB BANK	RMGB0000674	11143012592	RJGA00005684
5107	GANGANAGAR	GHARSANA	37665	17 MD	277872	54763	73018	405653	PNB BANK	PUNB0051910	05712010062480	RJGA00006032
5108	GANGANAGAR	GHARSANA	37667	19 GD	214747	42322	56430	313499	RMGB BANK	RMGB0000143	11143012660	RJGA00005686
5109	GANGANAGAR	GHARSANA	37669	2 GD-B	230944	45515	60686	337145	RMGB BANK	RMGB0000143	11143008416	RJGA00005687
5110	GANGANAGAR	GHARSANA	37670	2 GM -B	223431	44034	58712	326177	ICICI BANK	ICIC0003773	377301002822	RJGA00005690
5111	GANGANAGAR	GHARSANA	37671	2 KLD	404060	79632	106176	589868	PNB BANK	PUNB0262400	05712010062200	RJGA00005689
5112	GANGANAGAR	GHARSANA	37672	2 KM	306509	60407	80543	447459	RMGB BANK	RMGB0000143	11143020557	RJGA00005692
5113	GANGANAGAR	GHARSANA	37673	2 MLD -A	392297	77314	103085	572696	PNB BANK	PUNB0051910	05712010062470	RJGA00005696
5114	GANGANAGAR	GHARSANA	37675	2 RKM	217457	42857	57142	317456	PNB BANK	PUNB0051910	05712010062310	RJGA00005694
5115	GANGANAGAR	GHARSANA	262414	2 STR	305462	60201	80267	445930	PNB BANK	PUNB0051910	05192041001940	RJGA00005697
5116	GANGANAGAR	GHARSANA	37679	22 RJD	259027	51049	68066	378142	RMGB BANK	RMGB0000674	11143012739	RJGA00005698
5117	GANGANAGAR	GHARSANA	37680	24 AS C GHARSANA	547123	107827	143769	798719	PNB BANK	PUNB0051910	05712010062430	RJGA00005701
5118	GANGANAGAR	GHARSANA	37732	2MGM B ROJARI	319996	63065	84087	467148	RMGB BANK	RMGB0000143	11143020524	RJGA00005693
5119	GANGANAGAR	GHARSANA	262889	3 4 RSM	199659	39349	52465	291473	PNB BANK	PUNB0051910	05192041001964	RJGA00006027
5120	GANGANAGAR	GHARSANA	37685	3 KD-A	236795	46668	62223	345686	RMGB BANK	RMGB0000143	11143012717	RJGA00005700
5121	GANGANAGAR	GHARSANA	294631	3 STR	730954	144057	192076	1067087	PNB BANK	PUNB0051910	05192722000286	RJGA00006028
5122	GANGANAGAR	GHARSANA	37691	4 KPD	304908	60091	80122	445121	PNB BANK	PUNB0052510	05712010062250	RJGA00005704
5123	GANGANAGAR	GHARSANA	37697	5 MLD	337795	66573	88764	493132	PNB BANK	PUNB0051910	05712010062440	RJGA00005709
5124	GANGANAGAR	GHARSANA	37698	5 PSD	208096	41012	54682	303790	PNB BANK	PUNB0052510	05712010062450	RJGA00005712
5125	GANGANAGAR	GHARSANA	37704	6 DD	418040	82387	109850	610277	PNB BANK	PUNB0051910	05712010062420	RJGA00005713
5126	GANGANAGAR	GHARSANA	37706	6 SKM -A	219243	43209	57611	320063	RMGB BANK	RMGB0000143	11143012659	RJGA00005715
5127	GANGANAGAR	GHARSANA	37707	6 ZWM	222199	43791	58388	324378	PNB BANK	PUNB0051910	05712010062400	RJGA00005717
5128	GANGANAGAR	GHARSANA	37712	7 KND	287541	56669	75558	419768	RMGB BANK	RMGB0000143	11143012615	RJGA00005719
5129	GANGANAGAR	GHARSANA	37713	7 MLD	212099	41801	55734	309634	PNB BANK	PUNB0051910	05712010062460	RJGA00005721
5130	GANGANAGAR	GHARSANA	37720	8 KND	229959	45320	60427	335706	PNB BANK	PUNB0052510	05712010062220	RJGA00005725
5131	GANGANAGAR	GHARSANA	37721	8 PSD B	797343	157141	209521	1164005	PNB BANK	PUNB0052510	05712010062260	RJGA00005723
5132	GANGANAGAR	GHARSANA	37724	9 MD	327879	64619	86158	478656	PNB BANK	PUNB0051910	05712010062170	RJGA00005726
5133	GANGANAGAR	GHARSANA	37725	9 PSD A	317471	62567	83423	463461	PNB BANK	PUNB0052510	05712010062320	RJGA00005728
5134	GANGANAGAR	KARANPUR	37777	10 O	221399	43633	58178	323210	PNB BANK	PUNB0044800	15282041001471	RJGA00005703

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5135	GANGANAGAR	KARANPUR	37804	13 FF MANAKSAR	198058	39033	52044	289135	PNB BANK	PUNB0050510	05052040000010	RJGA00005724
5136	GANGANAGAR	KARANPUR	37778	14 FF	157042	30950	41267	229259	PNB BANK	PUNB0050510	05052040000030	RJGA00005743
5137	GANGANAGAR	KARANPUR	37800	14 S MAJHIWALA	196087	38645	51527	286259	PNB BANK	PUNB0044800	15282041001297	RJGA00005734
5138	GANGANAGAR	KARANPUR	37779	15 O	153039	30161	40215	223415	PNB BANK	PUNB0044800	15282041001099	RJGA00005705
5139	GANGANAGAR	KARANPUR	37808	2 F C MUCAN	151746	29906	39875	221527	PNB BANK	PUNB0044800	15282041001518	RJGA00005777
5140	GANGANAGAR	KARANPUR	37780	2 FF A	95026	18728	24970	138724	PNB BANK	PUNB0044800	15282041001662	RJGA00005727
5141	GANGANAGAR	KARANPUR	37791	2 MM DHARANGAWALI	176749	34834	46445	258028	PNB BANK	PUNB0044800	15282041001402	RJGA00005729
5142	GANGANAGAR	KARANPUR	37796	2 W GURUSAR	228727	45078	60104	333909	SBI BANK	SBIN0007323	11409761959	RJGA00005745
5143	GANGANAGAR	KARANPUR	37781	2 X	148297	29226	38969	216492	PNB BANK	PUNB0044800	15282041000504	RJGA00005741
5144	GANGANAGAR	KARANPUR	37794	25 F GULABEWALA	172254	33948	45264	251466	PNB BANK	PUNB0044800	15282041001013	RJGA00005708
5145	GANGANAGAR	KARANPUR	37790	25 H DALPATSINGHPUR	267895	52797	70396	391088	PNB BANK	PUNB0044800	15282041001570	RJGA00005788
5146	GANGANAGAR	KARANPUR	37782	3 O	207172	40830	54439	302441	SBI BANK	SBIN0031150	51052027535	RJGA00005740
5147	GANGANAGAR	KARANPUR	37809	36 H NAGGI	225710	44483	59311	329504	PNB BANK	PUNB0044800	15282041001433	RJGA00005731
5148	GANGANAGAR	KARANPUR	37783	42 H	165171	32552	43403	241126	PNB BANK	PUNB0044800	15282041000986	RJGA00005761
5149	GANGANAGAR	KARANPUR	37799	43 GG KHARLAN	189313	37310	49746	276369	SBI BANK	SBIN0007323	11409761744	RJGA00005749
5150	GANGANAGAR	KARANPUR	37805	46 F MODA	225278	44398	59197	328873	PNB BANK	PUNB0044800	15282041000672	RJGA00005765
5151	GANGANAGAR	KARANPUR	37784	48 GG SRINAGAR	210005	41388	55184	306577	PNB BANK	PUNB0050510	05052040000050	RJGA00005706
5152	GANGANAGAR	KARANPUR	37811	50 F ROOPNAGAR	192269	37892	50523	280684	PNB BANK	PUNB0044800	15282041000429	RJGA00005718
5153	GANGANAGAR	KARANPUR	37795	52 GG GULABEWALA	186541	36764	49018	272323	PNB BANK	PUNB0044800	15282041000467	RJGA00005771
5154	GANGANAGAR	KARANPUR	37785	56 F	180445	35562	47416	263423	PNB BANK	PUNB0044800	15282041000863	RJGA00005720
5155	GANGANAGAR	KARANPUR	37810	6 F A RADEWALA	226325	44604	59472	330401	SBI BANK	SBIN0007323	11409756100	RJGA00005702
5156	GANGANAGAR	KARANPUR	37792	6 V DHANOOR	267280	52676	70234	390190	PNB BANK	PUNB0044800	15282041000955	RJGA00005695
5157	GANGANAGAR	KARANPUR	37786	61 F	162646	32054	42739	237439	SBI BANK	SBIN0007323	11409765502	RJGA00005877
5158	GANGANAGAR	KARANPUR	37798	7 S I KIKARWALI	159629	31460	41946	233035	PNB BANK	PUNB0082110	08212041000501	RJGA00005714
5159	GANGANAGAR	KARANPUR	37787	8 V	150268	29615	39486	219369	PNB BANK	PUNB0082110	08212041000549	RJGA00005762
5160	GANGANAGAR	KARANPUR	37801	9 F A MANJHIWALA	195471	38524	51365	285360	PNB BANK	PUNB0044800	15282041000931	RJGA00005781
5161	GANGANAGAR	KARANPUR	37789	9 FF BADOPAL	194240	38281	51041	283562	PNB BANK	PUNB0044800	15282041000849	RJGA00005757
5162	GANGANAGAR	KARANPUR	37788	ARAYAN	343892	67774	90366	502032	RMGB BANK	RMGB0000139	11139015099	RJGA00005753
5163	GANGANAGAR	KARANPUR	37793	FUSEWALA	200029	39422	52562	292013	PNB BANK	PUNB0044800	15282041001525	RJGA00005710
5164	GANGANAGAR	KARANPUR	37797	KAMINPURA	180260	35526	47368	263154	PNB BANK	PUNB0044800	15282041001051	RJGA00005769
5165	GANGANAGAR	KARANPUR	37802	MALKANA KALAN	299365	58999	78665	437029	PNB BANK	PUNB0044800	15282041002027	RJGA00005711
5166	GANGANAGAR	KARANPUR	37803	MALKANA KHURD	194178	38269	51025	283472	HDFC BANK	HDFC0001323	50100018151869	RJGA00005751
5167	GANGANAGAR	KARANPUR	37806	MOHLLAN	190606	37565	50086	278257	PNB BANK	PUNB0082110	08212041000228	RJGA00005786
5168	GANGANAGAR	KARANPUR	37807	MOTASAR KHOONI	157042	30950	41267	229259	PNB BANK	PUNB0044800	15282041000627	RJGA00005778

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5169	GANGANAGAR	PADAMPUR	37812	11 EE A	168620	33232	44309	246161	PNB BANK	PUNB0073310	07332041000323	RJGA00005735
5170	GANGANAGAR	PADAMPUR	37813	16 BB	287048	56572	75429	419049	PNB BANK	PUNB0073310	07332010004610	RJGA00005900
5171	GANGANAGAR	PADAMPUR	37814	19 BB	291852	57518	76691	426061	PNB BANK	PUNB0073310	07332041000224	RJGA00005738
5172	GANGANAGAR	PADAMPUR	37815	1PS	178966	35271	47028	261265	AXIS BANK	UTIB0002877	920010042598208	RJGA00005899
5173	GANGANAGAR	PADAMPUR	37816	20 BB A	238273	46959	62612	347844	PNB BANK	PUNB0073310	07332010004630	RJGA00005748
5174	GANGANAGAR	PADAMPUR	37817	23 BB	222877	43925	58566	325368	PNB BANK	PUNB0073310	07332041000385	RJGA00005732
5175	GANGANAGAR	PADAMPUR	37819	3 RB A	196888	38803	51737	287428	PNB BANK	PUNB0073310	07332010004650	RJGA00005755
5176	GANGANAGAR	PADAMPUR	37821	34 LNP	375669	74037	98716	548422	PNB BANK	PUNB0073310	07332041000309	RJGA00005758
5177	GANGANAGAR	PADAMPUR	37822	35 BB	233777	46073	61431	341281	PNB BANK	PUNB0073310	07332010004540	RJGA00005764
5178	GANGANAGAR	PADAMPUR	37823	37 GG	148174	29202	38936	216312	PNB BANK	PUNB0051310	05132040000050	RJGA00005768
5179	GANGANAGAR	PADAMPUR	37824	39 RB	124033	24444	32592	181069	PNB BANK	PUNB0073310	07332010040320	RJGA00005883
5180	GANGANAGAR	PADAMPUR	37825	4 BB	156365	30816	41089	228270	PNB BANK	PUNB0073310	07332041000460	RJGA00005902
5181	GANGANAGAR	PADAMPUR	37827	4 NN CHANANA	141892	27964	37286	207142	PNB BANK	PUNB0073310	07332041000446	RJGA00005794
5182	GANGANAGAR	PADAMPUR	37829	4JJ	211915	41764	55686	309365	PNB BANK	PUNB0073310	07332041000392	RJGA00005773
5183	GANGANAGAR	PADAMPUR	37831	5 BB A	178966	35271	47028	261265	PNB BANK	PUNB0073310	07332041000415	RJGA00005906
5184	GANGANAGAR	PADAMPUR	37830	54 LNP	155071	30562	40749	226382	PNB BANK	PUNB0073310	07332041000262	RJGA00005722
5185	GANGANAGAR	PADAMPUR	37832	5KK	227311	44798	59731	331840	PNB BANK	PUNB0073310	07332041000477	RJGA00005776
5186	GANGANAGAR	PADAMPUR	37835	69 LNP	257672	50782	67710	376164	PNB BANK	PUNB0073310	07332041000255	RJGA00005780
5187	GANGANAGAR	PADAMPUR	37836	7 DD	160060	31545	42060	233665	PNB BANK	PUNB0073310	07332010008590	RJGA00005908
5188	GANGANAGAR	PADAMPUR	37838	8 NN A	153840	30319	40425	224584	PNB BANK	PUNB0073310	07332041000439	RJGA00005784
5189	GANGANAGAR	PADAMPUR	37839	83 LNP	195225	38475	51300	285000	PNB BANK	PUNB0073310	07332041000279	RJGA00005787
5190	GANGANAGAR	PADAMPUR	37841	BINJHBAYLA	463059	91260	121680	675999	PNB BANK	PUNB0073310	07332010040330	RJGA00005790
5191	GANGANAGAR	PADAMPUR	37826	DELWAN	153101	30173	40231	223505	PNB BANK	PUNB0073310	07332041000422	RJGA00005797
5192	GANGANAGAR	PADAMPUR	37820	FAKIRWALI	248927	49059	65412	363398	ICICI BANK	ICIC0006723	672301070398	RJGA00005799
5193	GANGANAGAR	PADAMPUR	37842	FARSEWALA	204093	40223	53630	297946	PNB BANK	PUNB0073310	07332010004520	RJGA00005803
5194	GANGANAGAR	PADAMPUR	37818	GHAMURWALI	304847	60079	80106	445032	ICICI BANK	ICIC0002973	297301000319	RJGA00005805
5195	GANGANAGAR	PADAMPUR	37833	JALOKI	266848	52591	70121	389560	PNB BANK	PUNB0073310	07332041000378	RJGA00005807
5196	GANGANAGAR	PADAMPUR	37843	JIVANDESAR	294562	58052	77403	430017	AXIS BANK	UTIB0002877	920010043926198	RJGA00005811
5197	GANGANAGAR	PADAMPUR	37844	MANJHUWAS	178289	35137	46850	260276	PNB BANK	PUNB0073310	07332041000293	RJGA00005875
5198	GANGANAGAR	PADAMPUR	37845	NARSINGHPURA	291544	57458	76610	425612	RMGB BANK	RMGB0000150	11150011189	RJGA00005876
5199	GANGANAGAR	PADAMPUR	37828	RAJPURA	219921	43342	57789	321052	PNB BANK	PUNB0073310	07332041000408	RJGA00005878
5200	GANGANAGAR	PADAMPUR	37837	RATANPURA	279104	55006	73341	407451	AXIS BANK	UTIB0002877	920010043469770	RJGA00005891
5201	GANGANAGAR	PADAMPUR	37840	RATTEWALA	280089	55200	73600	408889	PNB BANK	PUNB0073310	07332041000453	RJGA00005879
5202	GANGANAGAR	PADAMPUR	37834	RIDMALSAR	328126	64667	86223	479016	PNB BANK	PUNB0201410	07332041000248	RJGA00005880

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5203	GANGANAGAR	PADAMPUR	37846	SAWANTSAR	241906	47675	63567	353148	PNB BANK	PUNB0073310	07332041000231	RJGA00005881
5204	GANGANAGAR	PADAMPUR	37847	TAMKOT	212161	41813	55750	309724	PNB BANK	PUNB0073310	07332041000361	RJGA00005882
5205	GANGANAGAR	RAISINGHNAGAR	37848	10 TK	154825	30513	40684	226022	RMGB BANK	RMGB0000152	11152068500	RJGA00005802
5206	GANGANAGAR	RAISINGHNAGAR	37849	11 TK	197196	38863	51818	287877	RMGB BANK	RMGB0000152	11152069819	RJGA00005793
5207	GANGANAGAR	RAISINGHNAGAR	37869	12 NRD	329173	64873	86498	480544	PNB BANK	PUNB0201310	04402191001396	RJGA00005846
5208	GANGANAGAR	RAISINGHNAGAR	37850	16 PS	174594	34409	45879	254882	RMGB BANK	RMGB0000152	11152034988	RJGA00005815
5209	GANGANAGAR	RAISINGHNAGAR	37852	22 PS	216903	42747	56996	316646	PNB BANK	PUNB0044010	04402191001334	RJGA00005817
5210	GANGANAGAR	RAISINGHNAGAR	37853	22 PTD	219366	43233	57644	320243	RMGB BANK	RMGB0000152	11152019234	RJGA00005818
5211	GANGANAGAR	RAISINGHNAGAR	37854	3 MK	189066	37261	49682	276009	PNB BANK	PUNB0044010	04402010072810	RJGA00005819
5212	GANGANAGAR	RAISINGHNAGAR	37868	30 PS A	109498	21580	28773	159851	PNB BANK	PUNB0044010	04402191001297	RJGA00005845
5213	GANGANAGAR	RAISINGHNAGAR	37855	43 PS	200029	39422	52562	292013	RMGB BANK	RMGB0000152	11152069570	RJGA00005820
5214	GANGANAGAR	RAISINGHNAGAR	37856	5 TK	177673	35016	46688	259377	RMGB BANK	RMGB0000152	11152020410	RJGA00005822
5215	GANGANAGAR	RAISINGHNAGAR	37858	6 /8 LPM	220660	43488	57984	322132	RMGB BANK	RMGB0000152	11152020432	RJGA00005824
5216	GANGANAGAR	RAISINGHNAGAR	37857	6 JKM	240736	47444	63259	351439	PNB BANK	PUNB0044010	04402191001433	RJGA00005823
5217	GANGANAGAR	RAISINGHNAGAR	37859	66 RB	290867	57324	76432	424623	AXIS BANK	UTIB0002968	918010017250400	RJGA00005826
5218	GANGANAGAR	RAISINGHNAGAR	37860	68 NP	233592	46036	61382	341010	AXIS BANK	UTIB0002968	920010067213649	RJGA00005831
5219	GANGANAGAR	RAISINGHNAGAR	37861	7 PS	168189	33147	44196	245532	RMGB BANK	RMGB0000152	11152068522	RJGA00005833
5220	GANGANAGAR	RAISINGHNAGAR	37862	71 RB	256687	50588	67451	374726	PNB BANK	PUNB0182910	04402191001563	RJGA00005834
5221	GANGANAGAR	RAISINGHNAGAR	37863	75 NP	316856	62446	83261	462563	RMGB BANK	RMGB0000152	11152020034	RJGA00005835
5222	GANGANAGAR	RAISINGHNAGAR	37864	BAGICHA	239689	47238	62984	349911	RMGB BANK	RMGB0000152	11152026092	RJGA00005836
5223	GANGANAGAR	RAISINGHNAGAR	37865	BAJUWALA	249851	49241	65654	364746	PNB BANK	PUNB0044010	04402191001419	RJGA00005838
5224	GANGANAGAR	RAISINGHNAGAR	37866	BHADWANWALA	152731	30100	40134	222965	RMGB BANK	RMGB0000152	11152032073	RJGA00005840
5225	GANGANAGAR	RAISINGHNAGAR	37867	BHOMPURA	220475	43451	57935	321861	RMGB BANK	RMGB0000152	11152019336	RJGA00005842
5226	GANGANAGAR	RAISINGHNAGAR	37870	DABLA	347587	68502	91337	507426	PNB BANK	PUNB0044010	04402191001457	RJGA00005847
5227	GANGANAGAR	RAISINGHNAGAR	37871	FOJUWALA	131484	25913	34551	191948	AXIS BANK	UTIB0002968	918010017579617	RJGA00005848
5228	GANGANAGAR	RAISINGHNAGAR	37872	GANGUWALA	151869	29930	39907	221706	RMGB BANK	RMGB0000152	11152070744	RJGA00005849
5229	GANGANAGAR	RAISINGHNAGAR	37873	JHOTANWALI	248742	49022	65363	363127	PNB BANK	PUNB0044010	04402010072750	RJGA00005850
5230	GANGANAGAR	RAISINGHNAGAR	37851	KANWARPURA	158767	31290	41720	231777	RMGB BANK	RMGB0000152	11152020465	RJGA00005857
5231	GANGANAGAR	RAISINGHNAGAR	37874	KARADWALI	164925	32503	43338	240766	PNB BANK	PUNB0044010	04402191001631	RJGA00005851
5232	GANGANAGAR	RAISINGHNAGAR	37875	KHATAN	134687	26544	35392	196623	PNB BANK	PUNB0044010	04402191001624	RJGA00005855
5233	GANGANAGAR	RAISINGHNAGAR	37876	KHYALIWALA	216102	42590	56786	315478	PNB BANK	PUNB0044010	04402191001594	RJGA00005856
5234	GANGANAGAR	RAISINGHNAGAR	37877	KIKARWALI	204463	40296	53727	298486	RMGB BANK	RMGB0000152	11152019926	RJGA00005854
5235	GANGANAGAR	RAISINGHNAGAR	37878	LAKHAHAKAM	223554	44058	58744	326356	PNB BANK	PUNB0044010	04402191001518	RJGA00005859
5236	GANGANAGAR	RAISINGHNAGAR	37880	LIKHMEWALA	305093	60128	80170	445391	RMGB BANK	RMGB0000152	11152069183	RJGA00005858

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5237	GANGANAGAR	RAISINGHNAGAR	37881	LUHARA	144910	28559	38079	211548	RMGB BANK	RMGB0000152	11152068861	RJGA00005860
5238	GANGANAGAR	RAISINGHNAGAR	37882	MALSAR	250282	49326	65768	365376	PNB BANK	PUNB0044010	04402191001471	RJGA00005861
5239	GANGANAGAR	RAISINGHNAGAR	37883	MOKAMWALA	320428	63150	84200	467778	PNB BANK	PUNB0044010	04402191001501	RJGA00005862
5240	GANGANAGAR	RAISINGHNAGAR	37884	MUKLAWA	186418	36739	48986	272143	PNB BANK	PUNB0044010	04402191001365	RJGA00005863
5241	GANGANAGAR	RAISINGHNAGAR	37885	NANUWALA	211299	41643	55524	308466	RMGB BANK	RMGB0000152	11152019096	RJGA00005864
5242	GANGANAGAR	RAISINGHNAGAR	37886	SAMEJA	326709	64388	85851	476948	PNB BANK	PUNB0051810	05182040000070	RJGA00005865
5243	GANGANAGAR	RAISINGHNAGAR	37887	SANGRANA	281444	55467	73956	410867	RMGB BANK	RMGB0000152	11152028895	RJGA00005866
5244	GANGANAGAR	RAISINGHNAGAR	37879	SARDARPURA BIKA	211668	41716	55621	309005	PNB BANK	PUNB0044010	04402191001358	RJGA00005816
5245	GANGANAGAR	RAISINGHNAGAR	37889	SATJANDA	216657	42699	56932	316288	PNB BANK	PUNB0044010	04402191001389	RJGA00005867
5246	GANGANAGAR	RAISINGHNAGAR	37888	SAWANTSAR	157412	31023	41364	229799	PNB BANK	PUNB0044010	04402191001280	RJGA00005869
5247	GANGANAGAR	RAISINGHNAGAR	37890	SHYAMGARH	203354	40077	53436	296867	RMGB BANK	RMGB0000152	11152020409	RJGA00005870
5248	GANGANAGAR	RAISINGHNAGAR	37891	THAKRI	298257	58781	78374	435412	PNB BANK	PUNB0044010	04402191001617	RJGA00005871
5249	GANGANAGAR	RAISINGHNAGAR	37892	THANDEWALA	155995	30744	40991	227730	PNB BANK	PUNB0044010	04402191001303	RJGA00005872
5250	GANGANAGAR	RAISINGHNAGAR	37893	THANDI	234393	46194	61592	342179	RMGB BANK	RMGB0000152	11152019110	RJGA00005873
5251	GANGANAGAR	RAISINGHNAGAR	37894	UDSAR	308850	60868	81158	450876	PNB BANK	PUNB0044010	04402191001426	RJGA00005874
5252	GANGANAGAR	SADULSHAHAR	37903	15 SPM	156365	30816	41089	228270	PNB BANK	PUNB0149610	14962041008267	RJGA00005750
5253	GANGANAGAR	SADULSHAHAR	262757	2 LLG	233346	45988	61317	340651	PNB BANK	PUNB0149610	1496100100000167	RJGA00006023
5254	GANGANAGAR	SADULSHAHAR	37896	ALIPURA	187096	36873	49164	273133	PNB BANK	PUNB0149610	1496100100000121	RJGA00005733
5255	GANGANAGAR	SADULSHAHAR	37897	BAHRAMPURA BODLA	266725	52566	70088	389379	PNB BANK	PUNB0045810	04582041000103	RJGA00005736
5256	GANGANAGAR	SADULSHAHAR	37898	BANWALI	395315	77909	103878	577102	PNB BANK	PUNB0149610	1496100100000130	RJGA00005739
5257	GANGANAGAR	SADULSHAHAR	37899	BHAGSAR	301336	59387	79183	439906	PNB BANK	PUNB0149610	1496100100000176	RJGA00005742
5258	GANGANAGAR	SADULSHAHAR	37900	BUDHERWALI	286001	56365	75154	417520	PNB BANK	PUNB0149610	1496100100000158	RJGA00005746
5259	GANGANAGAR	SADULSHAHAR	37901	CHAK MAHARAJKA	261059	51450	68600	381109	PNB BANK	PUNB0149610	14962041008182	RJGA00005754
5260	GANGANAGAR	SADULSHAHAR	37902	CHHAPANWALI	178166	35113	46817	260096	PNB BANK	PUNB0149610	1496100100000149	RJGA00005759
5261	GANGANAGAR	SADULSHAHAR	37904	DHARAMSINGHWALA	218135	42990	57320	318445	PNB BANK	PUNB0149610	14962041008205	RJGA00005763
5262	GANGANAGAR	SADULSHAHAR	37905	DUNGARSINGHPURA	247264	48731	64975	360970	PNB BANK	PUNB0149610	14962041008274	RJGA00005766
5263	GANGANAGAR	SADULSHAHAR	37906	GADDAR KHERA	349065	68794	91725	509584	PNB BANK	PUNB0149610	14962041008281	RJGA00005770
5264	GANGANAGAR	SADULSHAHAR	37908	HAKMABAD	377147	74328	99104	550579	PNB BANK	PUNB0149610	14962041004559	RJGA00005779
5265	GANGANAGAR	SADULSHAHAR	37909	KARADWALA	331020	65238	86983	483241	PNB BANK	PUNB0149610	1496100100000440	RJGA00005782
5266	GANGANAGAR	SADULSHAHAR	37911	KHAT SAJWAR	271529	53513	71351	396393	PNB BANK	PUNB0149610	1496100100000194	RJGA00005791
5267	GANGANAGAR	SADULSHAHAR	37910	KHERUWALA	444645	87631	116841	649117	PNB BANK	PUNB0045810	04582041000134	RJGA00006105
5268	GANGANAGAR	SADULSHAHAR	37912	KILANWALI	121692	23983	31978	177653	PNB BANK	PUNB0149610	14962041008311	RJGA00005795
5269	GANGANAGAR	SADULSHAHAR	37916	MAMMAR KHERA	172500	33996	45328	251824	PNB BANK	PUNB0149610	14962041008335	RJGA00005798
5270	GANGANAGAR	SADULSHAHAR	37918	MANNIWALI	393837	77618	103490	574945	PNB BANK	PUNB0149610	14962191074235	RJGA00005789

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5271	GANGANAGAR	SADULSHAHAR	37919	MORJAND KHARI	367109	72350	96467	535926	PNB BANK	PUNB0149610	14962041008342	RJGA00005774
5272	GANGANAGAR	SADULSHAHAR	37920	NARAYANGARH	248681	49010	65347	363038	PNB BANK	PUNB0045810	04581010000140	RJGA00006106
5273	GANGANAGAR	SADULSHAHAR	37921	NOORPURA	260936	51425	68567	380928	PNB BANK	PUNB0149610	14962041008359	RJGA00005767
5274	GANGANAGAR	SADULSHAHAR	37922	PANNIWALI	257857	50819	67758	376434	PNB BANK	PUNB0149610	14962041004528	RJGA00005760
5275	GANGANAGAR	SADULSHAHAR	37923	ROTANWALI	277380	54666	72888	404934	PNB BANK	PUNB0149610	14962041008229	RJGA00005756
5276	GANGANAGAR	SADULSHAHAR	37924	SARDARPURA JIVAN	274362	54071	72095	400528	PNB BANK	PUNB0149610	14962041008236	RJGA00005752
5277	GANGANAGAR	SADULSHAHAR	37925	TAKHARANWALI	331205	65274	87032	483511	PNB BANK	PUNB0149610	14962041008243	RJGA00005744
5278	GANGANAGAR	SADULSHAHAR	37926	TAKHAT HJARA	306325	60371	80494	447190	PNB BANK	PUNB0149610	1496100100000185	RJGA00005747
5279	GANGANAGAR	SURATGARH	262893	1 LM	313407	61766	82355	457528	PNB BANK	PUNB0051610	05422041001382	RJGA00006021
5280	GANGANAGAR	SURATGARH	37927	13 SD	159321	31399	41865	232585	PNB BANK	PUNB0054210	05422010030770	RJGA00005653
5281	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	318518	62774	83698	464990	PNB BANK	PUNB0054210	05422041001337	RJGA00006022
5282	GANGANAGAR	SURATGARH	295093	2 AP	128775	25379	33839	187993	HDFC BANK	HDFC0002753	50100061342752	RJGA00006030
5283	GANGANAGAR	SURATGARH	295091	2 SD	212222	41825	55766	309813	HDFC BANK	HDFC0002753	50100061342880	RJGA00006025
5284	GANGANAGAR	SURATGARH	262726	4 KSR SHYUPURA	389834	76829	102438	569101	PNB BANK	PUNB0054210	05422041001344	RJGA00006018
5285	GANGANAGAR	SURATGARH	295089	6 DWM	178474	35174	46898	260546	HDFC BANK	HDFC0002753	50100061342838	RJGA00006031
5286	GANGANAGAR	SURATGARH	262613	7 SGM	492496	97061	129415	718972	PNB BANK	PUNB0054210	05422041001375	RJGA00006020
5287	GANGANAGAR	SURATGARH	37928	8 SHPD	308111	60723	80963	449797	PNB BANK	PUNB0054210	05422010004890	RJGA00005651
5288	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	358487	70651	94201	523339	PNB BANK	PUNB0051610	05422010045180	RJGA00005677
5289	GANGANAGAR	SURATGARH	37930	BHAGWANGARH	368341	72593	96790	537724	PNB BANK	PUNB0054210	05422010045480	RJGA00005730
5290	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	859606	169411	225882	1254899	PNB BANK	PUNB0225010	05422010045150	RJGA00005657
5291	GANGANAGAR	SURATGARH	37932	BHERUPURA	340196	67046	89395	496637	PNB BANK	PUNB0054210	05422010045160	RJGA00005642
5292	GANGANAGAR	SURATGARH	37933	BHOJE WALA	337856	66585	88780	493221	PNB BANK	PUNB0054210	05422010045170	RJGA00005661
5293	GANGANAGAR	SURATGARH	37934	BIRMANA	389033	76671	102228	567932	PNB BANK	PUNB0050710	05422010045140	RJGA00005668
5294	GANGANAGAR	SURATGARH	37936	DAIDASPURA	363229	71585	95447	530261	PNB BANK	PUNB0054210	05422010045200	RJGA00005652
5295	GANGANAGAR	SURATGARH	37935	DHABAN	395993	78042	104056	578091	RMGB BANK	RMGB0000141	83014897632	RJGA00005666
5296	GANGANAGAR	SURATGARH	262746	EATA	188019	37055	49407	274481	PNB BANK	PUNB0054210	05422041001368	RJGA00006016
5297	GANGANAGAR	SURATGARH	37937	FARIDSAR	401905	79207	105610	586722	PNB BANK	PUNB0054210	05422010045210	RJGA00005737
5298	GANGANAGAR	SURATGARH	37938	GHAMNDIYA	280212	55224	73632	409068	PNB BANK	PUNB0201410	05422010045220	RJGA00005650
5299	GANGANAGAR	SURATGARH	37939	GOPALSAR	374930	73891	98522	547343	PNB BANK	PUNB0054210	05422010045240	RJGA00005655
5300	GANGANAGAR	SURATGARH	37940	GOVINDSAR	232361	45794	61058	339213	PNB BANK	PUNB0051610	05422010045250	RJGA00005654
5301	GANGANAGAR	SURATGARH	37941	GUDLI	243015	47893	63858	354766	PNB BANK	PUNB0051610	05422011002487	RJGA00005667
5302	GANGANAGAR	SURATGARH	37942	GURUSAR MODIYA	246464	48573	64764	359801	PNB BANK	PUNB0054210	05422010045230	RJGA00005664
5303	GANGANAGAR	SURATGARH	262682	HARDASWALI	249112	49095	65460	363667	PNB BANK	PUNB0050710	05072191030192	RJGA00006019
5304	GANGANAGAR	SURATGARH	37943	JANKIDASWALA	264939	52214	69619	386772	PNB BANK	PUNB0054210	05422010045270	RJGA00005662

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5305	GANGANAGAR	SURATGARH	262895	KARDOO	221091	43573	58097	322761	PNB BANK	PUNB0054210	05422041001320	RJGA00006017
5306	GANGANAGAR	SURATGARH	37944	MALER	203477	40101	53468	297046	PNB BANK	PUNB0054210	05422010045300	RJGA00005685
5307	GANGANAGAR	SURATGARH	37946	MANAKSAR	245232	48330	64441	358003	PNB BANK	PUNB0054210	05422010045290	RJGA00005707
5308	GANGANAGAR	SURATGARH	37945	MANEWALA	208035	41000	54666	303701	PNB BANK	PUNB0201410	05422010045280	RJGA00005679
5309	GANGANAGAR	SURATGARH	37947	MOKALSAR	324369	63927	85236	473532	AXIS BANK	UTIB0002051	921010001095435	RJGA00005670
5310	GANGANAGAR	SURATGARH	37948	NIRWANA	404368	79693	106257	590318	PNB BANK	PUNB0201410	05422010045320	RJGA00005648
5311	GANGANAGAR	SURATGARH	37949	PADAMPURA	217457	42857	57142	317456	PNB BANK	PUNB0054210	05422010045330	RJGA00005660
5312	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	392174	77290	103053	572517	PNB BANK	PUNB0051610	05162010000550	RJGA00005665
5313	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	370804	73078	97438	541320	PNB BANK	PUNB0054210	05422010045380	RJGA00005672
5314	GANGANAGAR	SURATGARH	37952	RAJPURA PIPERAN	358610	70675	94233	523518	PNB BANK	PUNB0054210	05422010045340	RJGA00005673
5315	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADAN	390080	76877	102503	569460	PNB BANK	PUNB0054210	05422010012720	RJGA00005645
5316	GANGANAGAR	SURATGARH	37954	RANG MAHAL	294315	58004	77338	429657	PNB BANK	PUNB0054210	05422010045360	RJGA00005688
5317	GANGANAGAR	SURATGARH	262894	RAYANWALI	460903	90835	121113	672851	PNB BANK	PUNB0054210	05422041001351	RJGA00006024
5318	GANGANAGAR	SURATGARH	37955	SADAKWALA	205263	40453	53938	299654	PNB BANK	PUNB0201410	05422010033960	RJGA00005671
5319	GANGANAGAR	SURATGARH	37956	SANGHAR	346909	68369	91159	506437	PNB BANK	PUNB0225010	05422010045450	RJGA00005699
5320	GANGANAGAR	SURATGARH	37957	SARDARGARH	386755	76222	101629	564606	PNB BANK	PUNB0054210	05422010045390	RJGA00005658
5321	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	253053	49872	66496	369421	RMGB BANK	RMGB0000159	83007793970	RJGA00005691
5322	GANGANAGAR	SURATGARH	37959	SARDARPURA KHARTHA	331390	65310	87081	483781	PNB BANK	PUNB0054210	05422010045410	RJGA00005680
5323	GANGANAGAR	SURATGARH	37960	SINGRASAR	174532	34397	45863	254792	PNB BANK	PUNB0054210	05422010045440	RJGA00005669
5324	GANGANAGAR	SURATGARH	37961	SOMASAR	225586	44459	59278	329323	PNB BANK	PUNB0054210	05422010045420	RJGA00005643
5325	GANGANAGAR	SURATGARH	37962	THETHAR	204032	40211	53614	297857	PNB BANK	PUNB0054210	05422010045490	RJGA00005663
5326	GANGANAGAR	SURATGARH	37963	THUKRANA	427463	84244	112326	624033	PNB BANK	PUNB0054210	05422010045500	RJGA00005644
5327	GANGANAGAR	SURATGARH	37964	UDAYPUR	348387	68660	91547	508594	PNB BANK	PUNB0054210	05422010045510	RJGA00005656
5328	GANGANAGAR	VIJAINAGAR	37731	1 GB JAITSAR	495945	97741	130321	724007	PNB BANK	PUNB0187010	05712010062500	RJGA00006037
5329	GANGANAGAR	VIJAINAGAR	262896	1 MSD MADHEWALI DHANI	226141	44568	59424	330133	PNB BANK	PUNB0187010	18702041000207	RJGA00006036
5330	GANGANAGAR	VIJAINAGAR	37648	10 AS	224293	44204	58938	327435	PNB BANK	PUNB0066310	05712010062580	RJGA00006044
5331	GANGANAGAR	VIJAINAGAR	37651	10 SARKARI	349988	68976	91968	510932	PNB BANK	PUNB0187010	05712010062520	RJGA00006065
5332	GANGANAGAR	VIJAINAGAR	37654	12 GB	211175	41619	55491	308285	PNB BANK	PUNB0066310	05712010013950	RJGA00006045
5333	GANGANAGAR	VIJAINAGAR	37661	15BLD	189682	37383	49844	276909	PNB BANK	PUNB0066310	05712010062540	RJGA00006047
5334	GANGANAGAR	VIJAINAGAR	37662	16 AS - KUPLI	192330	37905	50539	280774	PNB BANK	PUNB0066310	05712010062570	RJGA00006042
5335	GANGANAGAR	VIJAINAGAR	37663	17 GB	273007	53804	71739	398550	PNB BANK	PUNB0066310	05712010062620	RJGA00006048
5336	GANGANAGAR	VIJAINAGAR	37668	2 GB-A	192946	38026	50701	281673	PNB BANK	PUNB0187010	05712010017140	RJGA00006040
5337	GANGANAGAR	VIJAINAGAR	37681	24 GB	180013	35477	47303	262793	PNB BANK	PUNB0066310	05712010062630	RJGA00006049
5338	GANGANAGAR	VIJAINAGAR	37683	28 GB	199844	39385	52514	291743	ICICI BANK	ICIC0004230	423001000067	RJGA00006050

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5339	GANGANAGAR	VIJAINAGAR	37684	29 GB	383737	75627	100836	560200	PNB BANK	PUNB0066310	05712010062600	RJGA00006051
5340	GANGANAGAR	VIJAINAGAR	37686	3 KSD	170960	33693	44924	249577	PNB BANK	PUNB0066310	05712010062550	RJGA00006033
5341	GANGANAGAR	VIJAINAGAR	37688	3 SAD	244986	48282	64376	357644	PNB BANK	PUNB0187010	05712010062720	RJGA00006063
5342	GANGANAGAR	VIJAINAGAR	37690	4 BLD	366432	72216	96289	534937	PNB BANK	PUNB0066310	05712010062530	RJGA00006038
5343	GANGANAGAR	VIJAINAGAR	37729	4 JSD - BUGIYA	474083	93432	124576	692091	PNB BANK	PUNB0187010	05712010017510	RJGA00006041
5344	GANGANAGAR	VIJAINAGAR	37693	41 GB	264816	52190	69587	386593	PNB BANK	PUNB0066310	05712010062640	RJGA00006053
5345	GANGANAGAR	VIJAINAGAR	37694	42 GB	231314	45587	60783	337684	PNB BANK	PUNB0066310	05712010062650	RJGA00006015
5346	GANGANAGAR	VIJAINAGAR	37695	48 GB A	241783	47651	63534	352968	PNB BANK	PUNB0066310	05712010062670	RJGA00006056
5347	GANGANAGAR	VIJAINAGAR	37696	5 AS	165972	32710	43613	242295	PNB BANK	PUNB0066310	05712010062560	RJGA00006043
5348	GANGANAGAR	VIJAINAGAR	37699	50 GB	142631	28110	37480	208221	PNB BANK	PUNB0066310	05712010062660	RJGA00006059
5349	GANGANAGAR	VIJAINAGAR	37702	6 APD	214132	42201	56268	312601	PNB BANK	PUNB0066310	05712010062700	RJGA00006039
5350	GANGANAGAR	VIJAINAGAR	37703	6 BLM	416131	82011	109348	607490	PNB BANK	PUNB0066310	05712010062730	RJGA00006060
5351	GANGANAGAR	VIJAINAGAR	37710	7 APD	227988	44932	59909	332829	PNB BANK	PUNB0066310	05712010062710	RJGA00006057
5352	GANGANAGAR	VIJAINAGAR	37711	7 GB	308111	60723	80963	449797	PNB BANK	PUNB0187010	05712010062510	RJGA00006046
5353	GANGANAGAR	VIJAINAGAR	37718	8 BGD	320181	63101	84135	467417	PNB BANK	PUNB0066310	05712010062680	RJGA00006064
5354	GANGANAGAR	VIJAINAGAR	37722	8 STB	217950	42954	57271	318175	PNB BANK	PUNB0066310	05712010062690	RJGA00006058
5355	GANGANAGAR	VIJAINAGAR	37728	BILOCHIA	386878	76246	101661	564785	PNB BANK	PUNB0066310	05712010062740	RJGA00006052
5356	GANGANAGAR	VIJAINAGAR	37730	GOMAWALI	329111	64861	86482	480454	PNB BANK	PUNB0066310	05712010062590	RJGA00006034
5357	HANUMANGARH	BHADRA	37966	AJEET PURA	411894	81176	108235	601305	RMGB BANK	RMGB0000161	11161048856	RJHA00003926
5358	HANUMANGARH	BHADRA	37967	ALAYALA	195634	38556	51408	285598	AXIS BANK	UTIB0001557	918010096698090	RJHA00003846
5359	HANUMANGARH	BHADRA	37968	ANOOP SHAHAR	228514	45036	60047	333597	SBI BANK	SBIN0031152	51094623709	RJHA00003776
5360	HANUMANGARH	BHADRA	37969	BHADI	265387	52302	69737	387426	AXIS BANK	UTIB0001557	918010028435229	RJHA00003807
5361	HANUMANGARH	BHADRA	37970	BHANAI	247990	48874	65165	362029	ICICI BANK	ICIC0006696	669601702195	RJHA00003841
5362	HANUMANGARH	BHADRA	37971	BHANGARH	212813	41941	55922	310676	SBI BANK	SBIN0031152	51094623823	RJHA00003890
5363	HANUMANGARH	BHADRA	37972	BHANGWA	162865	32097	42797	237759	RMGB BANK	RMGB0000164	11164015634	RJHA00003925
5364	HANUMANGARH	BHADRA	37973	BHARAWANA (8 DPN)	225450	44432	59242	329124	ICICI BANK	ICIC0002295	229501002513	RJHA00003768
5365	HANUMANGARH	BHADRA	37974	BHEERANI	333990	65823	87764	487577	SBI BANK	SBIN0032256	51094623380	RJHA00003927
5366	HANUMANGARH	BHADRA	37975	BHOJASAR (1 BHD)	229280	45186	60249	334715	SBI BANK	SBIN0031152	51094623302	RJHA00003845
5367	HANUMANGARH	BHADRA	37976	BIRAN (5 AMS)	264894	52205	69607	386706	SBI BANK	SBIN0031152	51094623630	RJHA00003767
5368	HANUMANGARH	BHADRA	37977	BOJALA	201324	39677	52903	293904	AXIS BANK	UTIB0001557	918010096698074	RJHA00003775
5369	HANUMANGARH	BHADRA	37978	CHHANI BARI (5 CHN)	525248	103516	138021	766785	RMGB BANK	RMGB0000164	11164061534	RJHA00003917
5370	HANUMANGARH	BHADRA	37979	CHIRIYA GANDHI	303901	59893	79857	443651	PNB BANK	PUNB0046010	04602010001980	RJHA00003908
5371	HANUMANGARH	BHADRA	37980	DABARI	411347	81068	108091	600506	SBI BANK	SBIN0031515	51088210462	RJHA00003809
5372	HANUMANGARH	BHADRA	37981	DOBHI	231741	45672	60896	338309	AXIS BANK	UTIB0001557	918010028435261	RJHA00003886

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5373	HANUMANGARH	BHADRA	37982	DOONGRANA	261940	51623	68831	382394	AXIS BANK	UTIB0001557	918010028435287	RJHA00003772
5374	HANUMANGARH	BHADRA	37983	GADHARA	277477	54685	72914	405076	SBI BANK	SBIN0032256	51088210451	RJHA00003892
5375	HANUMANGARH	BHADRA	37984	GANDHI BARI (6 SDR)	402210	79268	105690	587168	PNB BANK	PUNB0046010	04602010000090	RJHA00003929
5376	HANUMANGARH	BHADRA	37985	GARHI CHHANI	224411	44227	58969	327607	SBI BANK	SBIN0031152	51094625242	RJHA00003834
5377	HANUMANGARH	BHADRA	37986	GHEU	227693	44874	59832	332399	RMGB BANK	RMGB0000164	11164062209	RJHA00003806
5378	HANUMANGARH	BHADRA	37987	JANANA (1 MRN)	183435	36151	48202	267788	AXIS BANK	UTIB0001557	917010041717851	RJHA00003773
5379	HANUMANGARH	BHADRA	37988	JATAN	201379	39688	52917	293984	ICICI BANK	ICIC0006696	669601702147	RJHA00003891
5380	HANUMANGARH	BHADRA	37989	JHANSAL(2 JSL)	340664	67138	89518	497320	RMGB BANK	RMGB0000164	11164062538	RJHA00003770
5381	HANUMANGARH	BHADRA	37990	JOGIWALA (11 JGW)	273866	53974	71965	399805	RMGB BANK	RMGB0000168	11168028672	RJHA00003896
5382	HANUMANGARH	BHADRA	37991	KALANA	363587	71656	95541	530784	RMGB BANK	RMGB0000169	11169010426	RJHA00003838
5383	HANUMANGARH	BHADRA	37992	KANAU	272006	53607	71476	397089	RMGB BANK	RMGB0000164	11164062640	RJHA00003895
5384	HANUMANGARH	BHADRA	37965	KARANPURA (3KRP)	421139	82998	110664	614801	ICICI BANK	ICIC0002294	229401002760	RJHA00003766
5385	HANUMANGARH	BHADRA	37993	KHACHAWANA (7 DPN)	285628	56292	75056	416976	SBI BANK	SBIN0031152	51094623710	RJHA00003805
5386	HANUMANGARH	BHADRA	37994	KIRARA BARA	346026	68195	90926	505147	RMGB BANK	RMGB0000169	83022878891	RJHA00003843
5387	HANUMANGARH	BHADRA	37995	KUNJI	243121	47914	63886	354921	AXIS BANK	UTIB0001557	918010096698045	RJHA00003899
5388	HANUMANGARH	BHADRA	37996	MALKHERA (1 SDR)	247771	48831	65108	361710	RMGB BANK	RMGB0000647	11164016626	RJHA00003904
5389	HANUMANGARH	BHADRA	37997	MALSISAR	185842	36626	48834	271302	AXIS BANK	UTIB0001557	918010096698032	RJHA00003777
5390	HANUMANGARH	BHADRA	37998	MEHARANA (8 MRN)	270310	53273	71030	394613	RMGB BANK	RMGB0000164	11164063304	RJHA00003774
5391	HANUMANGARH	BHADRA	37999	MOTHASARA	187100	36874	49165	273139	SBI BANK	SBIN0031152	51094623696	RJHA00003769
5392	HANUMANGARH	BHADRA	38000	MUNASARI (12 MSR)	331692	65370	87160	484222	ICICI BANK	ICIC0002293	229301000828	RJHA00003898
5393	HANUMANGARH	BHADRA	38001	MUNDRIA BARA	272006	53607	71476	397089	AXIS BANK	UTIB0001557	917010065437287	RJHA00003894
5394	HANUMANGARH	BHADRA	38003	NETHARANA (6 NTR)	588052	115894	154525	858471	RMGB BANK	RMGB0000164	11164063745	RJHA00003765
5395	HANUMANGARH	BHADRA	38004	NINAN (6 JGW)	362000	71343	95124	528467	SBI BANK	SBIN0031152	61043750186	RJHA00003771
5396	HANUMANGARH	BHADRA	38002	NYANGAL (14 AMS)	265004	52227	69636	386867	SBI BANK	SBIN0031152	51094623652	RJHA00003902
5397	HANUMANGARH	BHADRA	38005	RAJPURA	240604	47418	63224	351246	ICICI BANK	ICIC0006696	669601702135	RJHA00003928
5398	HANUMANGARH	BHADRA	38006	RAMGADIA (10 JGW)	183489	36162	48216	267867	AXIS BANK	UTIB0001557	918010028435245	RJHA00003808
5399	HANUMANGARH	BHADRA	38007	RASLANA	165764	32669	43558	241991	RMGB BANK	RMGB0000164	11164064079	RJHA00003804
5400	HANUMANGARH	BHADRA	38009	SAHUWALA (9 AMS)	233766	46071	61427	341264	SBI BANK	SBIN0031152	51094623562	RJHA00003833
5401	HANUMANGARH	BHADRA	38008	SANGARA (8JSL)	336835	66384	88511	491730	RMGB BANK	RMGB0000168	11168034947	RJHA00003844
5402	HANUMANGARH	BHADRA	38010	SARDARGADIYA (7 MSR)	202692	39947	53262	295901	ICICI BANK	ICIC0002295	229501002511	RJHA00003764
5403	HANUMANGARH	BHADRA	38011	SHERDA	386017	76076	101435	563528	ICICI BANK	ICIC0006728	672801417150	RJHA00003897
5404	HANUMANGARH	BHADRA	38012	SURATPURA	262980	51828	69104	383912	SBI BANK	SBIN0032256	51088210575	RJHA00003905
5405	HANUMANGARH	BHADRA	38013	UTARADABAS	159309	31397	41862	232568	SBI BANK	SBIN0031152	51094623969	RJHA00003903
5406	HANUMANGARH	HANUMANGARH	294727	1 STB	234532	46222	61629	342383	AXIS BANK	UTIB0000686	920010045079753	RJHA00004128

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5407	HANUMANGARH	HANUMANGARH	294723	2 KNJ	354560	69877	93169	517606	HDFC BANK	HDFC0001476	50100352297088	RJHA00004129
5408	HANUMANGARH	HANUMANGARH	294701	22-23 NDR	235024	46319	61758	343101	HDFC BANK	HDFC0001476	50100353314312	RJHA00004121
5409	HANUMANGARH	HANUMANGARH	38016	30 SSW	194540	38340	51120	284000	HDFC BANK	HDFC0001476	50100030061858	RJHA00003949
5410	HANUMANGARH	HANUMANGARH	38017	31 SSW	182450	35957	47943	266350	RMGB BANK	RMGB0000216	83006564634	RJHA00003965
5411	HANUMANGARH	HANUMANGARH	294703	6-8 LLW	247333	48744	64993	361070	HDFC BANK	HDFC0004211	50100352289830	RJHA00004130
5412	HANUMANGARH	HANUMANGARH	38020	AMAR PURA THERI	218995	43160	57546	319701	PNB BANK	PUNB0073110	07312041000660	RJHA00003717
5413	HANUMANGARH	HANUMANGARH	38022	ARAIYANWALI	264238	52076	69435	385749	PNB BANK	PUNB0101810	10182010008470	RJHA00003720
5414	HANUMANGARH	HANUMANGARH	38025	BAHLOL NAGAR	262323	51699	68932	382954	HDFC BANK	HDFC0001484	50100061348260	RJHA00003948
5415	HANUMANGARH	HANUMANGARH	294726	BANWALA	231194	45564	60752	337510	PNB BANK	PUNB0033110	03312413001765	RJHA00004131
5416	HANUMANGARH	HANUMANGARH	38030	BHOM PURA	328683	64777	86369	479829	PNB BANK	PUNB0050410	05042041000101	RJHA00003723
5417	HANUMANGARH	HANUMANGARH	294699	BHUNNAWALI DHANI	247388	48755	65007	361150	HDFC BANK	HDFC0003401	50100348459776	RJHA00004133
5418	HANUMANGARH	HANUMANGARH	38034	CHAK JAWALA SINGH WALA	278243	54836	73115	406194	SBI BANK	SBIN0017600	35525675548	RJHA00003712
5419	HANUMANGARH	HANUMANGARH	38035	CHOHILANWALI	374583	73823	98431	546837	PNB BANK	PUNB0101810	10182010007770	RJHA00003728
5420	HANUMANGARH	HANUMANGARH	38045	DHOLIPAL	477762	94157	125543	697462	PNB BANK	PUNB0033210	03322040000240	RJHA00003946
5421	HANUMANGARH	HANUMANGARH	38049	FATEHGARH	297828	58696	78261	434785	RMGB BANK	RMGB0000216	83007491890	RJHA00003956
5422	HANUMANGARH	HANUMANGARH	294694	GURUSAR	361946	71332	95110	528388	HDFC BANK	HDFC0001476	50100349788369	RJHA00004132
5423	HANUMANGARH	HANUMANGARH	38057	HIRNAWALI	313475	61780	82373	457628	HDFC BANK	HDFC0001476	50100059041177	RJHA00003727
5424	HANUMANGARH	HANUMANGARH	38061	JANDAWALI	549593	108314	144419	802326	SBI BANK	SBIN0031428	51056391931	RJHA00003957
5425	HANUMANGARH	HANUMANGARH	38063	JHAMBER	246184	48518	64691	359393	HDFC BANK	HDFC0001476	50100024900402	RJHA00003729
5426	HANUMANGARH	HANUMANGARH	38064	JORKIYAN	320860	63235	84314	468409	HDFC BANK	HDFC0004211	50100176469701	RJHA00003713
5427	HANUMANGARH	HANUMANGARH	38073	KISHANPURA DIKHNADA	313584	61801	82402	457787	RMGB BANK	RMGB0000167	11167058472	RJHA00003722
5428	HANUMANGARH	HANUMANGARH	38074	KOHLA	272663	53736	71649	398048	RMGB BANK	RMGB0000167	11167013699	RJHA00003970
5429	HANUMANGARH	HANUMANGARH	38077	LAKHUWALI	249412	49154	65539	364105	PNB BANK	PUNB0050310	05032041000102	RJHA00003789
5430	HANUMANGARH	HANUMANGARH	38081	MAINAWALI	336397	66297	88396	491090	PNB BANK	PUNB0050310	05032010006230	RJHA00004002
5431	HANUMANGARH	HANUMANGARH	38082	MAKASAR	578424	113996	151995	844415	RMGB BANK	RMGB0000609	83035086209	RJHA00003778
5432	HANUMANGARH	HANUMANGARH	38087	MANUKA	165272	32572	43429	241273	HDFC BANK	HDFC0001476	50100025873351	RJHA00003790
5433	HANUMANGARH	HANUMANGARH	38089	MATORIA WALI DHANI	219159	43192	57589	319940	RMGB BANK	RMGB0000174	11174007891	RJHA00003788
5434	HANUMANGARH	HANUMANGARH	294705	MOHAN MAGRIYA	287543	56669	75559	419771	HDFC BANK	HDFC0001476	50100350231491	RJHA00004127
5435	HANUMANGARH	HANUMANGARH	38093	MUNDA	296679	58470	77960	433109	RMGB BANK	RMGB0000174	11174007620	RJHA00003966
5436	HANUMANGARH	HANUMANGARH	38097	NAWAN	304338	59979	79972	444289	BOB BANK	BARB0HANJUN	30230100017908	RJHA00003951
5437	HANUMANGARH	HANUMANGARH	38098	NORANGDESAR	309262	60949	81266	451477	SBI BANK	SBIN0031521	51075384853	RJHA00003969
5438	HANUMANGARH	HANUMANGARH	38105	PAKKA BHADVA	236446	46599	62132	345177	PNB BANK	PUNB0033110	03312010011910	RJHA00003724
5439	HANUMANGARH	HANUMANGARH	38106	PAKKA SAHARNA	479512	94502	126003	700017	PNB BANK	PUNB0033110	03312010011840	RJHA00003945
5440	HANUMANGARH	HANUMANGARH	38109	RAMSARA NARAIN	409705	80745	107660	598110	HDFC BANK	HDFC0001476	50100059041214	RJHA00003726

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5441	HANUMANGARH	HANUMANGARH	38110	RANJEET PURA	286887	56540	75386	418813	AXIS BANK	UTIB0000686	920010043799848	RJHA00003944
5442	HANUMANGARH	HANUMANGARH	38114	RODAWALI	474096	93435	124580	692111	RMGB BANK	RMGB0000575	83030684384	RJHA00003947
5443	HANUMANGARH	HANUMANGARH	38116	SAHAJIPURA	485530	95688	127585	708803	RMGB BANK	RMGB0000658	83000093930	RJHA00003934
5444	HANUMANGARH	HANUMANGARH	38123	SATIPURA	371191	73154	97539	541884	SBI BANK	SBIN0017600	11366562021	RJHA00003968
5445	HANUMANGARH	HANUMANGARH	38127	SRINAGAR	293944	57931	77241	429116	RMGB BANK	RMGB0000167	11167013702	RJHA00003931
5446	HANUMANGARH	HANUMANGARH	38134	UTTAM SINGH WALA	245309	48346	64461	358116	PNB BANK	PUNB0033110	03312010011860	RJHA00003718
5447	HANUMANGARH	NOHAR	38137	22 NTR	218010	42965	57287	318262	SBI BANK	SBIN0031148	51038814928	RJHA00003821
5448	HANUMANGARH	NOHAR	38143	ARARKI	282182	55612	74150	411944	BOB BANK	BARB0NOHARX	57640100001852	RJHA00003875
5449	HANUMANGARH	NOHAR	38144	BADBIRANA	255977	50448	67264	373689	RMGB BANK	RMGB0000175	11175014081	RJHA00003822
5450	HANUMANGARH	NOHAR	38146	BARWALI (11 NTR (B))	253406	49941	66588	369935	RMGB BANK	RMGB0000175	11175011308	RJHA00003848
5451	HANUMANGARH	NOHAR	38148	BHANGULI	219378	43235	57647	320260	IDBI BANK	IBKL0001520	1520104000045252	RJHA00003795
5452	HANUMANGARH	NOHAR	38150	BHOGRANA	211828	41747	55663	309238	ICICI BANK	ICIC0006721	672101702375	RJHA00003820
5453	HANUMANGARH	NOHAR	38151	BHUKARKA	438974	86513	115351	640838	SBI BANK	SBIN0031572	51083202897	RJHA00003849
5454	HANUMANGARH	NOHAR	38152	BIRKALI	287270	56615	75487	419372	RMGB BANK	RMGB0000165	83007702620	RJHA00003799
5455	HANUMANGARH	NOHAR	38155	CHAK SARDARPURA	279173	55019	73359	407551	IDBI BANK	IBKL0001520	1520104000043379	RJHA00003888
5456	HANUMANGARH	NOHAR	38156	DALPATPURA	297227	58577	78103	433907	RMGB BANK	RMGB0000585	83023789091	RJHA00003842
5457	HANUMANGARH	NOHAR	38158	DEEPLANA (23 DPN)	299579	59041	78721	437341	BOB BANK	BARB0NOHARX	57640100002203	RJHA00003761
5458	HANUMANGARH	NOHAR	38159	DEIDAS	457848	90233	120310	668391	ICICI BANK	ICIC0006721	672101702358	RJHA00003802
5459	HANUMANGARH	NOHAR	38160	DHANDELA	185349	36529	48705	270583	BOB BANK	BARB0NOHARX	57640100002824	RJHA00003850
5460	HANUMANGARH	NOHAR	38163	DHANSIA	408009	80411	107214	595634	PNB BANK	PUNB0448700	4487000100024215	RJHA00003830
5461	HANUMANGARH	NOHAR	38164	DHILKY (9 GGM)	235133	46340	61787	343260	SBI BANK	SBIN0031522	51084769058	RJHA00003779
5462	HANUMANGARH	NOHAR	38166	GOGAMERI (5 GGM)	304886	60087	80116	445089	SBI BANK	SBIN0032373	51038814984	RJHA00003819
5463	HANUMANGARH	NOHAR	38167	GORKHANA	370972	73111	97482	541565	SBI BANK	SBIN0031708	51038814633	RJHA00003798
5464	HANUMANGARH	NOHAR	38168	GUDIYA (14 JSN)	272444	53693	71591	397728	BOB BANK	BARB0NOHARX	57640100001865	RJHA00003873
5465	HANUMANGARH	NOHAR	38170	JABRASAR	324744	64001	85334	474079	PNB BANK	PUNB0448700	4487000100013468	RJHA00003829
5466	HANUMANGARH	NOHAR	38171	JASANA (25 JSN)	428251	84400	112533	625184	SBI BANK	SBIN0032372	61252945316	RJHA00003814
5467	HANUMANGARH	NOHAR	38173	KANSAR	324963	64044	85392	474399	RMGB BANK	RMGB0000175	11175011455	RJHA00003796
5468	HANUMANGARH	NOHAR	38178	KHUIYAN	335303	66082	88109	489494	SBI BANK	SBIN0031708	51038814939	RJHA00003815
5469	HANUMANGARH	NOHAR	38179	KIKARALI	189507	37348	49798	276653	PNB BANK	PUNB0448700	4487000100024400	RJHA00003828
5470	HANUMANGARH	NOHAR	38180	LAKHASAR	263034	51839	69118	383991	IDBI BANK	IBKL0001520	1520104000044907	RJHA00003794
5471	HANUMANGARH	NOHAR	38181	LALANA DHIKHANADA	217408	42847	57129	317384	PNB BANK	PUNB0448700	4487000100013495	RJHA00003781
5472	HANUMANGARH	NOHAR	38182	LALANA UTRADA	328519	64745	86326	479590	PNB BANK	PUNB0026210	02622010041640	RJHA00003901
5473	HANUMANGARH	NOHAR	38183	LALANIA	264402	52108	69478	385988	IDBI BANK	IBKL0001520	1520104000012032	RJHA00003793
5474	HANUMANGARH	NOHAR	38186	MALAWANI (3 BARANI)	293999	57941	77255	429195	SBI BANK	SBIN0031345	51083310472	RJHA00003817

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5475	HANUMANGARH	NOHAR	38187	MANDARPURA	288419	56842	75789	421050	PNB BANK	PUNB0959200	4487000100013389	RJHA00003797
5476	HANUMANGARH	NOHAR	38188	MEGHANA	286340	56432	75243	418015	PNB BANK	PUNB0448700	4487000100013422	RJHA00003878
5477	HANUMANGARH	NOHAR	38192	NANAU	290716	57294	76393	424403	IDBI BANK	IBKL0001520	1520104000023649	RJHA00003792
5478	HANUMANGARH	NOHAR	38193	NEEMLA	264183	52065	69420	385668	RMGB BANK	RMGB0000175	11175011466	RJHA00003823
5479	HANUMANGARH	NOHAR	38196	PADAMPURA (10 JSN)	230374	45402	60536	336312	ICICI BANK	ICIC0006721	672101702359	RJHA00003893
5480	HANUMANGARH	NOHAR	38198	PANDUSAR	382899	75462	100616	558977	RMGB BANK	RMGB0000175	11175011400	RJHA00003847
5481	HANUMANGARH	NOHAR	38199	PARLIKA (19 NTR)	473877	93392	124523	691792	PNB BANK	PUNB0136300	1363000100031552	RJHA00003862
5482	HANUMANGARH	NOHAR	38200	PHEPHANA (1 KNN)	802725	158201	210935	1171861	SBI BANK	SBIN0031345	51083310370	RJHA00003863
5483	HANUMANGARH	NOHAR	38201	PICHKARAI(6BARANI)	267192	52658	70211	390061	SBI BANK	SBIN0031572	51083200254	RJHA00003839
5484	HANUMANGARH	NOHAR	38204	RAMSARA (26 NTR)	219706	43300	57733	320739	ICICI BANK	ICIC0006721	672101702292	RJHA00003810
5485	HANUMANGARH	NOHAR	38205	RAMGARH (16 DPN)	516549	101802	135736	754087	SBI BANK	SBIN0031522	51084767969	RJHA00003889
5486	HANUMANGARH	NOHAR	38207	RATANPURA(1 RPM)	303737	59861	79814	443412	ICICI BANK	ICIC0006712	671201701391	RJHA00003780
5487	HANUMANGARH	NOHAR	38211	SHEORANI	200120	39440	52586	292146	ICICI BANK	ICIC0006721	672101702371	RJHA00003760
5488	HANUMANGARH	NOHAR	38209	SIRANGSAR	241096	47515	63354	351965	BOB BANK	BARB0NOHARX	57640100001001	RJHA00003800
5489	HANUMANGARH	NOHAR	38210	SONARI	491056	96777	129037	716870	ICICI BANK	ICIC0006721	672101702320	RJHA00003900
5490	HANUMANGARH	NOHAR	38212	THALKARA (17 RWD)	349855	68950	91933	510738	AXIS BANK	UTIB0001286	919010056941548	RJHA00003826
5491	HANUMANGARH	NOHAR	38213	TOPARIAN BARANI	208162	41025	54700	303887	RMGB BANK	RMGB0000180	11180003977	RJHA00003851
5492	HANUMANGARH	NOHAR	38214	TYDIASAR	256196	50491	67322	374009	PNB BANK	PUNB0448700	4487000100013459	RJHA00003825
5493	HANUMANGARH	NOHAR	38215	UJALWAS(11 BARANI)	162974	32119	42825	237918	BOB BANK	BARB0NOHARX	57640100000329	RJHA00003887
5494	HANUMANGARH	PILIBANGA	294678	11 STB	246786	48637	64849	360272	RMGB BANK	RMGB0000673	83063266960	RJHA00004145
5495	HANUMANGARH	PILIBANGA	38014	18 SPD	221675	43688	58250	323613	ICICI BANK	ICIC0006714	671401410304	RJHA00003871
5496	HANUMANGARH	PILIBANGA	294679	27 PBN	237267	46761	62348	346376	RMGB BANK	RMGB0000607	83063120646	RJHA00004146
5497	HANUMANGARH	PILIBANGA	294684	4 NR NIHALPURA	223262	44001	58667	325930	RMGB BANK	RMGB0000673	83063264475	RJHA00004148
5498	HANUMANGARH	PILIBANGA	294665	45 NDR	240549	47408	63210	351167	RMGB BANK	RMGB0000673	83063269927	RJHA00004147
5499	HANUMANGARH	PILIBANGA	294669	6 BHM DHOREWALA	225614	44464	59285	329363	RMGB BANK	RMGB0000673	83063267919	RJHA00004149
5500	HANUMANGARH	PILIBANGA	294690	6 SGR BHAGSAR	247278	48734	64978	360990	RMGB BANK	RMGB0000607	83063324695	RJHA00004150
5501	HANUMANGARH	PILIBANGA	294663	7 STB	180645	35601	47469	263715	PNB BANK	PUNB0511310	5113212200248 6	RJHA00004151
5502	HANUMANGARH	PILIBANGA	38021	AMARPURA RATHAN	263964	52022	69363	385349	SBI BANK	SBIN0050673	55112795480	RJHA00003811
5503	HANUMANGARH	PILIBANGA	294675	AMARSINGH WALA	223645	44076	58768	326489	PNB BANK	PUNB0182710	18272413002264	RJHA00004152
5504	HANUMANGARH	PILIBANGA	38023	AYALKI	281908	55559	74078	411545	RMGB BANK	RMGB0000163	11163020327	RJHA00003954
5505	HANUMANGARH	PILIBANGA	38024	BADOPAL	288911	56939	75918	421768	PNB BANK	PUNB0511310	51132041000283	RJHA00003836
5506	HANUMANGARH	PILIBANGA	38036	DABALI BAS KUTAB	239236	47149	62865	349250	AXIS BANK	UTIB0001187	919010036074804	RJHA00003835
5507	HANUMANGARH	PILIBANGA	38038	DABLI BAS CHUGATA	348269	68637	91516	508422	SBI BANK	SBIN0031145	51075431191	RJHA00003818
5508	HANUMANGARH	PILIBANGA	38039	DABLI BAS MIDHA ROHI	274413	54081	72109	400603	BOB BANK	BARB0PILIBA	51030100005210	RJHA00003831

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5509	HANUMANGARH	PILIBANGA	38040	DABLI BAS MOLVI	886154	174644	232858	1293656	SBI BANK	SBIN0031145	51075431055	RJHA00003762
5510	HANUMANGARH	PILIBANGA	38041	DABLI BAS PEMA	386181	76109	101478	563768	PNB BANK	PUNB0663800	6638000100011545	RJHA00003749
5511	HANUMANGARH	PILIBANGA	38046	DINGWALA	266645	52550	70067	389262	PNB BANK	PUNB0511310	51132041000269	RJHA00003824
5512	HANUMANGARH	PILIBANGA	38047	DOLTANWALI	313858	61855	82474	458187	PNB BANK	PUNB0511310	51132041000320	RJHA00003885
5513	HANUMANGARH	PILIBANGA	38048	DULMANA	285464	56259	75013	416736	RMGB BANK	RMGB0000166	11166033219	RJHA00003874
5514	HANUMANGARH	PILIBANGA	38051	GOLUWALA NIWADAN	551015	108594	144792	804401	SBI BANK	SBIN0031298	51080592060	RJHA00003881
5515	HANUMANGARH	PILIBANGA	38052	GOLUWALA SIHAGAN	389190	76702	102269	568161	PNB BANK	PUNB0182710	18272041000021	RJHA00003884
5516	HANUMANGARH	PILIBANGA	38054	HANSLIYA	273593	53920	71893	399406	PNB BANK	PUNB0182710	18272041000168	RJHA00003827
5517	HANUMANGARH	PILIBANGA	38055	HARDAYALPURA	235243	46362	61816	343421	SBI BANK	SBIN0032492	51080552708	RJHA00003882
5518	HANUMANGARH	PILIBANGA	38060	JAKHRAWALI	306144	60335	80447	446926	ICICI BANK	ICIC0006714	671401014899	RJHA00003812
5519	HANUMANGARH	PILIBANGA	38065	KALI BANGAN	239619	47224	62966	349809	PNB BANK	PUNB0511310	51132413000839	RJHA00003763
5520	HANUMANGARH	PILIBANGA	38066	KANHEWALA	223809	44108	58811	326728	RMGB BANK	RMGB0000160	11160024709	RJHA00003872
5521	HANUMANGARH	PILIBANGA	38068	KHARLIYAN	139395	27472	36629	203496	SBI BANK	SBIN0031577	51086036062	RJHA00003813
5522	HANUMANGARH	PILIBANGA	38070	KHOTAN WALI	432847	85306	113741	631894	SBI BANK	SBIN0032492	51080552719	RJHA00003883
5523	HANUMANGARH	PILIBANGA	38076	LAKHASAR	225997	44540	59386	329923	PNB BANK	PUNB0144600	1446000100066976	RJHA00004094
5524	HANUMANGARH	PILIBANGA	38078	LIKHMISAR	332294	65489	87318	485101	SBI BANK	SBIN0031577	51086041878	RJHA00003942
5525	HANUMANGARH	PILIBANGA	38080	LONGWALA	309590	61014	81352	451956	PNB BANK	PUNB0511310	51132413000642	RJHA00003750
5526	HANUMANGARH	PILIBANGA	38086	MANAKTHADI	322994	63656	84874	471524	HDFC BANK	HDFC0001484	50100060608193	RJHA00003816
5527	HANUMANGARH	PILIBANGA	38100	PANDITAN WALI	295695	58276	77701	431672	ICICI BANK	ICIC0006724	672401701746	RJHA00003870
5528	HANUMANGARH	PILIBANGA	38103	PILIBANGAN GAON	354560	69877	93169	517606	AXIS BANK	UTIB0001187	911010015605315	RJHA00003880
5529	HANUMANGARH	PILIBANGA	38104	PREM PURA	220691	43494	57992	322177	PNB BANK	PUNB0511310	51132413000837	RJHA00003952
5530	HANUMANGARH	PILIBANGA	38107	RAM PURA	446524	88001	117335	651860	PNB BANK	PUNB0511310	51132041001372	RJHA00003953
5531	HANUMANGARH	PILIBANGA	38122	SARAVAN WALA	248044	48885	65180	362109	ICICI BANK	ICIC0006724	672401701735	RJHA00003746
5532	HANUMANGARH	PILIBANGA	38128	SURANWALI	246677	48615	64820	360112	RMGB BANK	RMGB0000179	11179006371	RJHA00003837
5533	HANUMANGARH	PILIBANGA	38133	UMEWALA	219925	43343	57790	321058	RMGB BANK	RMGB0000160	11160011712	RJHA00003877
5534	HANUMANGARH	RAWATSAR	38135	15-16 KWD	162372	32000	42667	237039	RMGB BANK	RMGB0000177	11177082436	RJHA00003978
5535	HANUMANGARH	RAWATSAR	38136	22 AG	219870	43332	57776	320978	RMGB BANK	RMGB0000177	11177056165	RJHA00003977
5536	HANUMANGARH	RAWATSAR	38138	25 RWD	350731	69122	92163	512016	PNB BANK	PUNB0191410	19142041000118	RJHA00003786
5537	HANUMANGARH	RAWATSAR	38139	29 DWD	255703	50394	67192	373289	RMGB BANK	RMGB0000177	11177080574	RJHA00003784
5538	HANUMANGARH	RAWATSAR	38140	4 CYM	196838	38793	51724	287355	RMGB BANK	RMGB0000177	11177087977	RJHA00003936
5539	HANUMANGARH	RAWATSAR	38141	4 DWM	276055	54405	72540	403000	RMGB BANK	RMGB0000177	11177059484	RJHA00003958
5540	HANUMANGARH	RAWATSAR	294659	6-7 DWD	220636	43483	57977	322096	PNB BANK	PUNB0093000	0930000100211250	RJHA00004101
5541	HANUMANGARH	RAWATSAR	38142	99 RD	158050	31149	41531	230730	RMGB BANK	RMGB0000177	11177060591	RJHA00003974
5542	HANUMANGARH	RAWATSAR	38145	BARAMSAR	302205	59559	79412	441176	RMGB BANK	RMGB0000177	11177061709	RJHA00003972

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5543	HANUMANGARH	RAWATSAR	38147	BHAKHARANWALA (10KWD)	201269	39666	52888	293823	RMGB BANK	RMGB0000177	11177062816	RJHA00003973
5544	HANUMANGARH	RAWATSAR	38149	BHERUSARI (5 SPD-B)	191203	37682	50243	279128	ICICI BANK	ICIC0006714	671401702016	RJHA00003981
5545	HANUMANGARH	RAWATSAR	38153	BISRASAR	268614	52939	70585	392138	RMGB BANK	RMGB0000177	11177065034	RJHA00003980
5546	HANUMANGARH	RAWATSAR	294658	BUDHWALIYA	219432	43246	57661	320339	PNB BANK	PUNB0191410	19142413001106	RJHA00004102
5547	HANUMANGARH	RAWATSAR	38154	CHAIYA (1 CYM)	279282	55041	73388	407711	RMGB BANK	RMGB0000177	11177057272	RJHA00003983
5548	HANUMANGARH	RAWATSAR	38157	DANIYA SAR	219487	43257	57675	320419	RMGB BANK	RMGB0000177	11177067268	RJHA00003783
5549	HANUMANGARH	RAWATSAR	38161	DHANDU SAR	228678	45068	60091	333837	RMGB BANK	RMGB0000177	11177066140	RJHA00003858
5550	HANUMANGARH	RAWATSAR	38162	DHANNASAR (5 KDD)	278899	54966	73287	407152	RMGB BANK	RMGB0000177	11177078349	RJHA00003964
5551	HANUMANGARH	RAWATSAR	38165	GANDHELI (30 RWD)	352317	69435	92580	514332	SBI BANK	SBIN0032009	61133905368	RJHA00003976
5552	HANUMANGARH	RAWATSAR	38169	HARDASWALI (4 JBD)	219870	43332	57776	320978	RMGB BANK	RMGB0000177	11177085754	RJHA00003961
5553	HANUMANGARH	RAWATSAR	38172	JHEDASAR	311122	61316	81755	454193	RMGB BANK	RMGB0000177	11177014409	RJHA00003785
5554	HANUMANGARH	RAWATSAR	38174	KANWANI (14 KM)	225177	44378	59170	328725	RMGB BANK	RMGB0000177	11177058389	RJHA00003985
5555	HANUMANGARH	RAWATSAR	38175	KELANIYAN	241698	47634	63512	352844	RMGB BANK	RMGB0000177	11177069481	RJHA00003982
5556	HANUMANGARH	RAWATSAR	38176	KHEDASARI (4 KHD)	219542	43267	57690	320499	RMGB BANK	RMGB0000177	11177070587	RJHA00003975
5557	HANUMANGARH	RAWATSAR	38177	KHODAN (1 KDD)	256415	50534	67379	374328	RMGB BANK	RMGB0000177	11177083531	RJHA00003987
5558	HANUMANGARH	RAWATSAR	38185	MALASAR	267411	52701	70269	390381	RMGB BANK	RMGB0000177	11177071693	RJHA00003984
5559	HANUMANGARH	RAWATSAR	38184	MAYLA	213688	42114	56152	311954	RMGB BANK	RMGB0000177	11177072802	RJHA00003782
5560	HANUMANGARH	RAWATSAR	38189	MODHUNAGAR (2 ZWD-A)	208928	41176	54901	305005	ICICI BANK	ICIC0006725	672501702279	RJHA00003979
5561	HANUMANGARH	RAWATSAR	38190	MOTER	341047	67214	89618	497879	ICICI BANK	ICIC0006725	672501702295	RJHA00003962
5562	HANUMANGARH	RAWATSAR	38191	NAIYASAR	256579	50567	67422	374568	RMGB BANK	RMGB0000177	11177075019	RJHA00003787
5563	HANUMANGARH	RAWATSAR	38194	NEOLAKHI (9 KKM)	327097	64464	85952	477513	RMGB BANK	RMGB0000608	11177067257	RJHA00003959
5564	HANUMANGARH	RAWATSAR	38195	NIRWAL(3-4 NWM)	193829	38200	50933	282962	RMGB BANK	RMGB0000177	11177079466	RJHA00003963
5565	HANUMANGARH	RAWATSAR	38197	PALLU	400733	78977	105302	585012	RMGB BANK	RMGB0000177	11177076125	RJHA00003971
5566	HANUMANGARH	RAWATSAR	38202	POHARKA (5 PRKM)	300564	59235	78980	438779	RMGB BANK	RMGB0000177	11177086860	RJHA00003937
5567	HANUMANGARH	RAWATSAR	38203	PURABSAR	253406	49941	66588	369935	RMGB BANK	RMGB0000177	11177077232	RJHA00003857
5568	HANUMANGARH	RAWATSAR	38206	RAMPURA MATORIA (2RPM)	430221	84788	113051	628060	RMGB BANK	RMGB0000177	11177056154	RJHA00003960
5569	HANUMANGARH	RAWATSAR	38208	SARDARPURA KHALASA (6 SPM)	250834	49435	65913	366182	RMGB BANK	RMGB0000177	11177078350	RJHA00003860
5570	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	192352	37909	50545	280806	RMGB BANK	RMGB0000178	11178051597	RJHA00003742
5571	HANUMANGARH	SANGARIA	38028	BHAGATPURA	174134	34318	45758	254210	RMGB BANK	RMGB0000178	11178052455	RJHA00003907
5572	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	280541	55289	73719	409549	RMGB BANK	RMGB0000178	11178052568	RJHA00003753
5573	HANUMANGARH	SANGARIA	38031	BOLANWALI	314678	62017	82689	459384	RMGB BANK	RMGB0000178	11178052670	RJHA00003906
5574	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH WALA	189070	37262	49683	276015	PNB BANK	PUNB0048000	0480000101086390	RJHA00003913
5575	HANUMANGARH	SANGARIA	38043	DEENGARH	191750	37790	50387	279927	PNB BANK	PUNB0050910	05092040000110	RJHA00003751
5576	HANUMANGARH	SANGARIA	38044	DHABAN	575415	113403	151204	840022	RMGB BANK	RMGB0000178	11178052896	RJHA00003910

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5577	HANUMANGARH	SANGARIA	38050	FATEHPUR	236282	46567	62089	344938	RMGB BANK	RMGB0000178	11178053005	RJHA00003745
5578	HANUMANGARH	SANGARIA	38056	HARIPURA	339734	66955	89273	495962	RMGB BANK	RMGB0000178	11178053118	RJHA00003758
5579	HANUMANGARH	SANGARIA	38058	INDER GARH	131189	25855	34473	191517	RMGB BANK	RMGB0000178	11178053221	RJHA00003909
5580	HANUMANGARH	SANGARIA	38059	INDER PURA	160731	31677	42236	234644	RMGB BANK	RMGB0000178	11178051609	RJHA00003752
5581	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	136550	26911	35882	199343	PNB BANK	PUNB0048000	0480000101086549	RJHA00003738
5582	HANUMANGARH	SANGARIA	38071	KIKARWALI	312982	61683	82244	456909	RMGB BANK	RMGB0000178	11178051712	RJHA00003748
5583	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTARADA	248427	48960	65280	362667	HDFC BANK	HDFC0002602	50100037286450	RJHA00003740
5584	HANUMANGARH	SANGARIA	38079	LILANWALI	306691	60443	80590	447724	SBI BANK	SBIN0009505	11705795766	RJHA00003744
5585	HANUMANGARH	SANGARIA	38084	MALARAMPURA	167843	33079	44105	245027	RMGB BANK	RMGB0000178	11178052035	RJHA00003730
5586	HANUMANGARH	SANGARIA	38085	MANAKSAR	385743	76022	101363	563128	RMGB BANK	RMGB0000178	11178052148	RJHA00003759
5587	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	220909	43537	58049	322495	RMGB BANK	RMGB0000178	11178052251	RJHA00003756
5588	HANUMANGARH	SANGARIA	38094	NAGRANA	385525	75979	101306	562810	RMGB BANK	RMGB0000178	11178052364	RJHA00003755
5589	HANUMANGARH	SANGARIA	38096	NATHWANA	334373	65898	87864	488135	RMGB BANK	RMGB0000178	11178052433	RJHA00003911
5590	HANUMANGARH	SANGARIA	38099	NUKERA	319383	62944	83925	466252	RMGB BANK	RMGB0000171	11171007066	RJHA00003915
5591	HANUMANGARH	SANGARIA	38111	RASUWALA	207506	40895	54527	302928	RMGB BANK	RMGB0000178	11178052444	RJHA00003754
5592	HANUMANGARH	SANGARIA	38113	RATTAN PURA	333224	65672	87563	486459	RMGB BANK	RMGB0000178	11178052466	RJHA00003916
5593	HANUMANGARH	SANGARIA	38117	SAHAPINI	182669	36000	48001	266670	RMGB BANK	RMGB0000178	11178052488	RJHA00003747
5594	HANUMANGARH	SANGARIA	38121	SANT PURA	163357	32194	42926	238477	RMGB BANK	RMGB0000178	11178052477	RJHA00003757
5595	HANUMANGARH	SANGARIA	38126	SINGHPURA	211937	41769	55692	309398	PNB BANK	PUNB0033210	03322040000160	RJHA00003914
5596	HANUMANGARH	TIBBI	38015	2 KSP	188632	37176	49568	275376	PNB BANK	PUNB0138910	13892041000422	RJHA00003715
5597	HANUMANGARH	TIBBI	38018	4 KSP	220800	43515	58020	322335	PNB BANK	PUNB0138910	13892041001481	RJHA00003733
5598	HANUMANGARH	TIBBI	38026	BASHIR	284042	55979	74639	414660	SBI BANK	SBIN0032264	51036105447	RJHA00003739
5599	HANUMANGARH	TIBBI	38027	BERWALA	241534	47602	63469	352605	SBI BANK	SBIN0031431	51086140552	RJHA00003930
5600	HANUMANGARH	TIBBI	38032	CHAHUWALI	416325	82049	109399	607773	PNB BANK	PUNB0206110	20612041000013	RJHA00003741
5601	HANUMANGARH	TIBBI	38131	CHANDURWALI	286723	56507	75343	418573	PNB BANK	PUNB0138910	13892041000361	RJHA00003922
5602	HANUMANGARH	TIBBI	38037	DABALI KALAN	398053	78448	104598	581099	PNB BANK	PUNB0138910	13892041000576	RJHA00003876
5603	HANUMANGARH	TIBBI	38042	DABLI KHURD	253187	49898	66531	369616	PNB BANK	PUNB0262600	2626000100009868	RJHA00003940
5604	HANUMANGARH	TIBBI	38053	GUDIA	276875	54567	72756	404198	HDFC BANK	HDFC0002602	50100039182886	RJHA00003735
5605	HANUMANGARH	TIBBI	38067	KHARA KHERA	437497	86222	114963	638682	RMGB BANK	RMGB0000170	11170006073	RJHA00003716
5606	HANUMANGARH	TIBBI	38069	KHINANIA	279720	55127	73503	408350	PNB BANK	PUNB0138910	13892041000675	RJHA00003939
5607	HANUMANGARH	TIBBI	38075	KULCHANDER	172657	34027	45370	252054	RMGB BANK	RMGB0000172	83035694025	RJHA00003736
5608	HANUMANGARH	TIBBI	38083	MALAR KHERA	252202	49704	66272	368178	PNB BANK	PUNB0045910	04592010009440	RJHA00003725
5609	HANUMANGARH	TIBBI	38088	MASITANWALI	266918	52604	70139	389661	SBI BANK	SBIN0031367	51086410361	RJHA00003743
5610	HANUMANGARH	TIBBI	38090	MEHARWALA	415614	81909	109212	606735	RMGB BANK	RMGB0000173	11173009617	RJHA00003852

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5611	HANUMANGARH	TIBBI	38091	MIRJEWALI MER	326769	64400	85866	477035	SBI BANK	SBIN0031524	51083020351	RJHA00003855
5612	HANUMANGARH	TIBBI	38095	NAIWALA	204771	40356	53808	298935	PNB BANK	PUNB0138910	13892041001818	RJHA00003732
5613	HANUMANGARH	TIBBI	38101	PANNIWALI	204114	40227	53636	297977	HDFC BANK	HDFC0001476	50100059041190	RJHA00003854
5614	HANUMANGARH	TIBBI	38102	PEERKAMARIA	282018	55580	74107	411705	SBI BANK	SBIN0031146	51036105425	RJHA00003856
5615	HANUMANGARH	TIBBI	38108	RAMPURA URF RAMSARA	258712	50987	67983	377682	PNB BANK	PUNB0262600	2626000100005604	RJHA00003924
5616	HANUMANGARH	TIBBI	38112	RATHI KHERA	163248	32173	42897	238318	SBI BANK	SBIN0031301	51074150847	RJHA00003731
5617	HANUMANGARH	TIBBI	38115	SABUANA	266973	52615	70154	389742	RMGB BANK	RMGB0000170	11170006200	RJHA00003879
5618	HANUMANGARH	TIBBI	38118	SAHARNI	238908	47084	62779	348771	RMGB BANK	RMGB0000172	83039803564	RJHA00003921
5619	HANUMANGARH	TIBBI	38119	SALEMGARH MASANEE	298485	58825	78434	435744	SBI BANK	SBIN0031301	51074201373	RJHA00003920
5620	HANUMANGARH	TIBBI	38120	SALIWALA	251327	49532	66042	366901	PNB BANK	PUNB0045910	04592010006450	RJHA00003737
5621	HANUMANGARH	TIBBI	38124	SHEREKAN	266098	52443	69924	388465	PNB BANK	PUNB0138910	13892041002266	RJHA00003734
5622	HANUMANGARH	TIBBI	38125	SILWALA KHURRD	246130	48507	64676	359313	SBI BANK	SBIN0031367	51086410349	RJHA00003853
5623	HANUMANGARH	TIBBI	38129	SUREWALA	377100	74319	99092	550511	PNB BANK	PUNB0138910	13892041001580	RJHA00003919
5624	HANUMANGARH	TIBBI	38130	TALWARA	530828	104616	139488	774932	SBI BANK	SBIN0031431	51086120579	RJHA00003923
5625	HANUMANGARH	TIBBI	38132	TIBI	732371	144336	192448	1069155	SBI BANK	SBIN0031301	51074150825	RJHA00003714
5626	JAIPUR	AMBER	38216	ACHROL	657688	129617	172823	960128	SBI BANK	SBIN0032093	51030521870	RJJP00011048
5627	JAIPUR	AMBER	262109	AKEDADOONGAR	424267	83615	111486	619368	BOB BANK	BARB0AKEDAX	44120100007509	RJJP00011826
5628	JAIPUR	AMBER	38217	AKHEPURA	235428	46398	61864	343690	BOB BANK	BARB0AKEDAX	44120100009315	RJJP00011033
5629	JAIPUR	AMBER	38219	BAGWADA	284589	56087	74783	415459	SBI BANK	SBIN0031636	51030521994	RJJP00011070
5630	JAIPUR	AMBER	38221	BEELPUR	157301	31001	41334	229636	RMGB BANK	RMGB0000448	11330139796	RJJP00011034
5631	JAIPUR	AMBER	38225	BILOCHI	243541	47997	63996	355534	SBI BANK	SBIN0031636	51030521983	RJJP00011069
5632	JAIPUR	AMBER	38226	CHANDWAJI	222036	43759	58345	324140	RMGB BANK	RMGB0000410	11331487892	RJJP00011072
5633	JAIPUR	AMBER	38228	CHAPRADI	172743	34044	45392	252179	SBI BANK	SBIN0031034	51030521892	RJJP00011071
5634	JAIPUR	AMBER	38229	CHITANU KALAN	183168	36099	48132	267399	RMGB BANK	RMGB0000410	11331515548	RJJP00011064
5635	JAIPUR	AMBER	38230	CHOUNP	379991	74889	99852	554732	SBI BANK	SBIN0031034	51030521972	RJJP00012057
5636	JAIPUR	AMBER	294306	DEV KA HARWADA	185219	36503	48671	270393	PNB BANK	PUNB0787800	7878000100042858	RJJP00012055
5637	JAIPUR	AMBER	38232	DHAND	163320	32187	42916	238423	SBI BANK	SBIN0031034	51030522024	RJJP00011121
5638	JAIPUR	AMBER	38233	DOULATPURA	263215	51874	69166	384255	SBI BANK	SBIN0031636	61129454310	RJJP00011065
5639	JAIPUR	AMBER	294305	GHATWADA	180420	35557	47410	263387	SBI BANK	SBIN0032420	39153585576	RJJP00012056
5640	JAIPUR	AMBER	38239	KANT	298985	58924	78565	436474	SBI BANK	SBIN0031034	51030521881	RJJP00011049
5641	JAIPUR	AMBER	38240	KANWARPURA	265788	52382	69842	388012	PNB BANK	PUNB0082510	08252041001030	RJJP00011066
5642	JAIPUR	AMBER	38242	KHORA MEENA	223301	44008	58678	325987	SBI BANK	SBIN0031034	51030521858	RJJP00011047
5643	JAIPUR	AMBER	38245	KUKAS	242843	47860	63813	354516	HDFC BANK	HDFC0003623	50100221939203	RJJP00011046
5644	JAIPUR	AMBER	38246	LABANA	361146	71175	94900	527221	SBI BANK	SBIN0031034	51030521869	RJJP00011068

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5645	JAIPUR	AMBER	38247	LAKHER	213835	42143	56190	312168	SBI BANK	SBIN0032093	51030521927	RJJP00011086
5646	JAIPUR	AMBER	38249	MANPURA MACHERI	455195	89710	119613	664518	RMGB BANK	RMGB0000448	11330137347	RJJP00011117
5647	JAIPUR	AMBER	38252	NANGAL SUSAVTAN	344395	67873	90498	502766	SBI BANK	SBIN0031034	51030521847	RJJP00011031
5648	JAIPUR	AMBER	38259	RUNDAL	307840	60669	80892	449401	RMGB BANK	RMGB0000448	11330137336	RJJP00011035
5649	JAIPUR	AMBER	38261	SHYAMPURA	215667	42504	56672	314843	PNB BANK	PUNB0787800	7878000100042423	RJJP00011067
5650	JAIPUR	AMBER	38262	SIROHI	141117	27811	37082	206010	SBI BANK	SBIN0032093	51030521961	RJJP00011073
5651	JAIPUR	ANDHI	38436	ANDHI	318615	62793	83724	465132	RMGB BANK	RMGB0000398	83008956062	RJJP00011145
5652	JAIPUR	ANDHI	38438	BEHLOR	177323	34947	46596	258866	SBI BANK	SBIN0031640	51074731366	RJJP00011194
5653	JAIPUR	ANDHI	38440	BHAWANI	303870	59887	79849	443606	RMGB BANK	RMGB0000430	83053221114	RJJP00011310
5654	JAIPUR	ANDHI	38442	BIRASANA	241578	47610	63480	352668	SBI BANK	SBIN0031043	61126193529	RJJP00011195
5655	JAIPUR	ANDHI	38445	CHAWANDIYA	303870	59887	79849	443606	RMGB BANK	RMGB0000412	11331306974	RJJP00011917
5656	JAIPUR	ANDHI	294779	DAGOTA	86720	17091	22788	126599	PNB BANK	PUNB0586300	5863000100035180	RJJP00012177
5657	JAIPUR	ANDHI	38446	DANGARWADA	186833	36821	49095	272749	RMGB BANK	RMGB0000398	11330248956	RJJP00011915
5658	JAIPUR	ANDHI	294334	DEVITALA	192547	37947	50596	281090	SBI BANK	SBIN0031640	39818889559	RJJP00012163
5659	JAIPUR	ANDHI	38447	DHAMSYA	308320	60764	81018	450102	RMGB BANK	RMGB0000412	11331307616	RJJP00011156
5660	JAIPUR	ANDHI	38449	DHOOLARAOJI	234773	46269	61692	342734	SBI BANK	SBIN0031043	51078521004	RJJP00011918
5661	JAIPUR	ANDHI	294778	GAONLI	164106	32342	43123	239571	SBI BANK	SBIN0032248	39799980547	RJJP00012176
5662	JAIPUR	ANDHI	262423	KELA KA BAS	175098	34508	46011	255617	SBI BANK	SBIN0032247	61262632244	RJJP00011929
5663	JAIPUR	ANDHI	294783	KOLIWADA	170082	33520	44693	248295	SBI BANK	SBIN0032248	39754885838	RJJP00012175
5664	JAIPUR	ANDHI	38456	LALWAS	217935	42951	57268	318154	SBI BANK	SBIN0031043	51078521026	RJJP00011925
5665	JAIPUR	ANDHI	38458	MANHAGI	224566	44257	59010	327833	SBI BANK	SBIN0031640	61126269284	RJJP00011926
5666	JAIPUR	ANDHI	38460	MATHASOOLA	148576	29281	39042	216899	SBI BANK	SBIN0031640	51074731333	RJJP00011193
5667	JAIPUR	ANDHI	38463	NEEMALA	173484	34190	45587	253261	RMGB BANK	RMGB0000398	11330217542	RJJP00011181
5668	JAIPUR	ANDHI	38464	NEWER	230934	45513	60684	337131	SBI BANK	SBIN0031043	61125590764	RJJP00011189
5669	JAIPUR	ANDHI	38466	PHOOTOLAO	168773	33262	44349	246384	RMGB BANK	RMGB0000398	11330223872	RJJP00011186
5670	JAIPUR	ANDHI	38468	RAIPUR	225962	44533	59377	329872	SBI BANK	SBIN0031043	51078521117	RJJP00011927
5671	JAIPUR	ANDHI	38469	RAISAR	260292	51298	68398	379988	SBI BANK	SBIN0031640	51074729573	RJJP00011928
5672	JAIPUR	ANDHI	262430	RAMYAWALA	186048	36666	48888	271602	SBI BANK	SBIN0032248	61260731585	RJJP00011913
5673	JAIPUR	ANDHI	294329	SAIPUR	102555	20212	26949	149716	SBI BANK	SBIN0032248	39792904084	RJJP00012174
5674	JAIPUR	ANDHI	38474	SANKOTADA	166810	32875	43833	243518	SBI BANK	SBIN0031043	61125882623	RJJP00011314
5675	JAIPUR	ANDHI	38476	THALI	225525	44447	59262	329234	RMGB BANK	RMGB0000398	11330217495	RJJP00011185
5676	JAIPUR	ANDHI	38477	THOLAI	261295	51496	68662	381453	SBI BANK	SBIN0031043	61126207895	RJJP00011184
5677	JAIPUR	BASSI	38265	BADWA	221381	43630	58173	323184	RMGB BANK	RMGB0000431	11327419555	RJJP00010703
5678	JAIPUR	BASSI	262448	BAGRANA	470681	92762	123682	687125	BOB BANK	BARB0BAGRAN	46080100006643	RJJP00011891

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5679	JAIPUR	BASSI	38266	BAINADA	183648	36193	48258	268099	RMGB BANK	RMGB0000403	11330889955	RJJP00010607
5680	JAIPUR	BASSI	38267	BANSKHOH	487213	96020	128027	711260	RMGB BANK	RMGB0000403	11330887595	RJJP00010704
5681	JAIPUR	BASSI	38271	BOODTHAL	242538	47799	63733	354070	RMGB BANK	RMGB0000436	11331669702	RJJP00010612
5682	JAIPUR	BASSI	38274	DOODHALI	286683	56500	75333	418516	ICICI BANK	ICIC0000648	064801001666	RJJP00010939
5683	JAIPUR	BASSI	294290	GHATA	210607	41506	55342	307455	CANARA BANK	CNRB0003350	3350101006198	RJJP00012029
5684	JAIPUR	BASSI	38276	HANS MAHAL	169515	33408	44544	247467	RMGB BANK	RMGB0000431	11327429642	RJJP00010617
5685	JAIPUR	BASSI	38277	JATWARA	270281	53267	71023	394571	HDFC BANK	HDFC0009115	50100219868700	RJJP00010618
5686	JAIPUR	BASSI	38278	JEETAWALA	192198	37878	50505	280581	RMGB BANK	RMGB0000436	11331669598	RJJP00010619
5687	JAIPUR	BASSI	38279	JHAR	207858	40965	54620	303443	RMGB BANK	RMGB0000234	11330889230	RJJP00010621
5688	JAIPUR	BASSI	38281	KANOTA	490747	96716	128955	716418	RMGB BANK	RMGB0000403	11330887584	RJJP00010705
5689	JAIPUR	BASSI	294302	KHORI	203932	40191	53588	297711	RMGB BANK	RMGB0000234	83068815894	RJJP00012020
5690	JAIPUR	BASSI	38286	KUTHADA KHURD	217499	42865	57153	317517	PNB BANK	PUNB0169510	16952041000031	RJJP00010706
5691	JAIPUR	BASSI	38287	LALGARH	224609	44266	59021	327896	RMGB BANK	RMGB0000403	11330891454	RJJP00010626
5692	JAIPUR	BASSI	294793	MANGARH KHOKHAWALA	179679	35411	47215	262305	PNB BANK	PUNB0194620	1946010071017	RJJP00011937
5693	JAIPUR	BASSI	38289	MANOHARPURA	293794	57901	77201	428896	RMGB BANK	RMGB0000403	11330885791	RJJP00010635
5694	JAIPUR	BASSI	38290	MANSAR KHEDI	159743	31482	41976	233201	SBI BANK	SBIN0031039	51052602074	RJJP00010636
5695	JAIPUR	BASSI	38291	MOHANPURA	306357	60377	80503	447237	RMGB BANK	RMGB0000403	11330891476	RJJP00010708
5696	JAIPUR	BASSI	38292	PADASOLI	223344	44017	58689	326050	HDFC BANK	HDFC0009115	50100219868676	RJJP00010637
5697	JAIPUR	BASSI	38295	PHALIYAWAS	199265	39271	52362	290898	RMGB BANK	RMGB0000403	11330888963	RJJP00010640
5698	JAIPUR	BASSI	38297	RAMRATANPURA	199745	39366	52488	291599	PNB BANK	PUNB0169510	16952041000017	RJJP00010935
5699	JAIPUR	BASSI	38298	RAMSAR PALAWALA	231720	45667	60890	338277	SBI BANK	SBIN0031039	51052602303	RJJP00010642
5700	JAIPUR	BASSI	38280	SHYAMPURA KACHOLIYA	249125	49098	65463	363686	RMGB BANK	RMGB0000403	11330891498	RJJP00010622
5701	JAIPUR	BASSI	294292	SINDOLI	214096	42194	56259	312549	HDFC BANK	HDFC0004860	50100389009206	RJJP00011897
5702	JAIPUR	BASSI	38493	SUMEL	252396	49742	66323	368461	PNB BANK	PUNB0102510	10252011004714	RJJP00011887
5703	JAIPUR	BASSI	38300	TAHTADA	265047	52236	69647	386930	RMGB BANK	RMGB0000431	11327413881	RJJP00010646
5704	JAIPUR	BASSI	38301	TODA BHATA	257369	50722	67630	375721	RMGB BANK	RMGB0000403	11330885655	RJJP00010698
5705	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	209865	41360	55147	306372	HDFC BANK	HDFC0004860	50100388811601	RJJP00012030
5706	JAIPUR	BASSI	38494	VIJAYPURA	348975	68776	91702	509453	HDFC BANK	HDFC0003292	50100039128293	RJJP00011895
5707	JAIPUR	CHAKSU	294013	AZAMNAGAR	117997	23255	31007	172259	HDFC BANK	HDFC0004225	50100131702621	RJJP00011939
5708	JAIPUR	CHAKSU	38304	BADLI	130604	25739	34319	190662	BOB BANK	BARB0CHAKSU	34470100014602	RJJP00010680
5709	JAIPUR	CHAKSU	38306	BARA PADAMPURA	202449	39899	53198	295546	BOB BANK	BARB0SHIVDA	56500100001801	RJJP00010717
5710	JAIPUR	CHAKSU	262274	BARKHERA	182383	35944	47926	266253	SBI BANK	SBIN0032073	61259438478	RJJP00012053
5711	JAIPUR	CHAKSU	294761	BHOJYARA	166767	32866	43822	243455	HDFC BANK	HDFC0004859	50100377272572	RJJP00012044
5712	JAIPUR	CHAKSU	38309	CHANDLAI	303652	59844	79792	443288	BOB BANK	BARB0SHIVDA	56500100001930	RJJP00010722

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5713	JAIPUR	CHAKSU	294794	DAHAR	126940	25017	33356	185313	HDFC BANK	HDFC0004225	50100131702720	RJJP00011952
5714	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	175840	34655	46206	256701	BOB BANK	BARB0CHAKSU	34470100014540	RJJP00010688
5715	JAIPUR	CHAKSU	38316	KADERA	229233	45177	60236	334646	RMGB BANK	RMGB0000409	11328557276	RJJP00010725
5716	JAIPUR	CHAKSU	38317	KAREDA KHURD	209124	41214	54952	305290	BOB BANK	BARB0CHAKSU	34470100014118	RJJP00010726
5717	JAIPUR	CHAKSU	38321	KOTHUN	156646	30872	41163	228681	RMGB BANK	RMGB0000440	11329383444	RJJP00010738
5718	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	178894	35256	47009	261159	RMGB BANK	RMGB0000479	11330043185	RJJP00010743
5719	JAIPUR	CHAKSU	38318	LAXMIPURA / KATHAWALA	162230	31972	42630	236832	BOB BANK	BARB0CHAKSU	34470100003358	RJJP00010727
5720	JAIPUR	CHAKSU	38325	NIMODIYA	162317	31990	42653	236960	HDFC BANK	HDFC0004225	50100122270382	RJJP00010666
5721	JAIPUR	CHAKSU	294016	SANWALIYA	115293	22722	30296	168311	BOB BANK	BARB0CHAKSU	34470100017124	RJJP00011953
5722	JAIPUR	CHAKSU	38329	SAWAI MADHOSINGH PURA	185699	36598	48797	271094	HDFC BANK	HDFC0004225	50100182887301	RJJP00010751
5723	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WATIKA.	180115	35497	47329	262941	HDFC BANK	HDFC0004225	50100131702861	RJJP00012043
5724	JAIPUR	CHAKSU	38330	SHIVDASPURA	251917	49648	66197	367762	UCO BANK	UCBA0001152	11520110006047	RJJP00012054
5725	JAIPUR	CHAKSU	38337	SURAJPURA TOOTOLI	182252	35918	47891	266061	UCO BANK	UCBA0001152	11490100002659	RJJP00011942
5726	JAIPUR	CHAKSU	38331	TAMADIYA	157650	31070	41426	230146	HDFC BANK	HDFC0004225	50100327016080	RJJP00010763
5727	JAIPUR	CHAKSU	38332	THALI	164324	32385	43180	239889	BOB BANK	BARB0CHAKSU	34470100002222	RJJP00010767
5728	JAIPUR	CHAKSU	294007	TIGARIYA	170998	33700	44934	249632	BOB BANK	BARB0CHAKSU	34470100016973	RJJP00012046
5729	JAIPUR	CHAKSU	38335	TITARIYA	166243	32763	43684	242690	SBI BANK	SBIN0032073	61183042481	RJJP00010786
5730	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	155338	30614	40819	226771	BOB BANK	BARB0CHAKSU	34470100002815	RJJP00010773
5731	JAIPUR	DUDU	38344	BINGOLOW	204151	40234	53645	298030	BOB BANK	BARB0DUDUXX	34600100002854	RJJP00011075
5732	JAIPUR	DUDU	38348	DANTARI	168424	33193	44257	245874	RMGB BANK	RMGB0000617	83032448335	RJJP00010707
5733	JAIPUR	DUDU	38350	DHANDHOLI	212090	41799	55732	309621	RMGB BANK	RMGB0000418	11334516388	RJJP00010764
5734	JAIPUR	DUDU	38353	DUDU	689924	135970	181294	1007188	RMGB BANK	RMGB0000418	11334510921	RJJP00010964
5735	JAIPUR	DUDU	38356	GAHLOTA	148664	29299	39065	217028	RMGB BANK	RMGB0000418	11334512146	RJJP00010931
5736	JAIPUR	DUDU	38357	GAINJI	227008	44739	59652	331399	RMGB BANK	RMGB0000418	11334512102	RJJP00010945
5737	JAIPUR	DUDU	38355	GANGARDOO	236169	46544	62059	344772	PNB BANK	PUNB0354800	3548000100001693	RJJP00010934
5738	JAIPUR	DUDU	38362	HARSOLI	223213	43991	58655	325859	PNB BANK	PUNB0354800	3548000100001444	RJJP00010932
5739	JAIPUR	DUDU	294797	JADAWATA	92435	18217	24289	134941	RMGB BANK	RMGB0000418	83069088300	RJJP00012354
5740	JAIPUR	DUDU	38371	MAMANA	205459	40492	53989	299940	RMGB BANK	RMGB0000418	11334515023	RJJP00011083
5741	JAIPUR	DUDU	38373	MARWA	252615	49785	66380	368780	PNB BANK	PUNB0355900	3559000100001291	RJJP00010937
5742	JAIPUR	DUDU	38376	NANAN	229757	45281	60374	335412	JCCB JAIPUR	RSCB0022011	22011101110024979	RJJP00012349
5743	JAIPUR	DUDU	38378	PADASOLI	191544	37750	50333	279627	JCCB JAIPUR	RSCB0022011	22011101110025214	RJJP00012350
5744	JAIPUR	DUDU	38379	RAHALANA	244501	48186	64248	356935	HDFC BANK	HDFC0009093	50100229866611	RJJP00010765
5745	JAIPUR	DUDU	38383	SAKHOON	259725	51187	68249	379161	RMGB BANK	RMGB0000469	11334164583	RJJP00010929
5746	JAIPUR	DUDU	38384	SALI	155905	30726	40968	227599	JCCB JAIPUR	RSCB0022011	22011101110025167	RJJP00012351

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5747	JAIPUR	DUDU	38388	SIROHI KALAN	175055	34500	46000	255555	RMGB BANK	RMGB0000469	11334164549	RJJP00010948
5748	JAIPUR	DUDU	38390	SUNADIYA	205983	40595	54127	300705	JCCB JAIPUR	RSCB0022011	22011101110025032	RJJP00010949
5749	JAIPUR	DUDU	38393	URSEWA	158871	31310	41747	231928	RMGB BANK	RMGB0000472	11334939289	RJJP00010970
5750	JAIPUR	GOVINDGARH	38394	AALISAR	344221	67839	90452	502512	AU BANK	AUBL0002171	2181217131275157	RJJP00010745
5751	JAIPUR	GOVINDGARH	38395	AASHTI KALAN	328822	64804	86406	480032	RMGB BANK	RMGB0000422	11330504240	RJJP00010753
5752	JAIPUR	GOVINDGARH	38396	AMARPURA	391812	77218	102958	571988	PNB BANK	PUNB0043810	04382010002900	RJJP00011158
5753	JAIPUR	GOVINDGARH	38398	ANANTPURA JET	263913	52012	69349	385274	UCO BANK	UCBA0001798	17980100001407	RJJP00010752
5754	JAIPUR	GOVINDGARH	38397	ANATPURA CHI	247991	48874	65165	362030	BOB BANK	BARB0UDAJAI	41990100010289	RJJP00010747
5755	JAIPUR	GOVINDGARH	38399	BHUTERA	228012	44937	59916	332865	SBI BANK	SBIN0031042	51051695800	RJJP00011140
5756	JAIPUR	GOVINDGARH	38400	CHITHWADI	354864	69937	93249	518050	RMGB BANK	RMGB0000413	11330847697	RJJP00012113
5757	JAIPUR	GOVINDGARH	262443	DEVTHALA	177803	35041	46722	259566	AU BANK	AUBL0002171	2081217130850562	RJJP00012164
5758	JAIPUR	GOVINDGARH	38401	DHOBLAI	261034	51445	68593	381072	RMGB BANK	RMGB0000420	11331855631	RJJP00010754
5759	JAIPUR	GOVINDGARH	38402	DHODHSAR	255624	50379	67171	373174	UCO BANK	UCBA0002608	26080110038017	RJJP00010755
5760	JAIPUR	GOVINDGARH	262441	DOLA KA BAS	272506	53706	71607	397819	PNB BANK	PUNB0750300	7503000100023232	RJJP00012107
5761	JAIPUR	GOVINDGARH	38403	FATEHPURA	219898	43338	57783	321019	RMGB BANK	RMGB0000621	11330854047	RJJP00010756
5762	JAIPUR	GOVINDGARH	38404	GHINOI	227532	44842	59789	332163	AU BANK	AUBL0002164	2081216430036908	RJJP00010792
5763	JAIPUR	GOVINDGARH	38405	GOVINDGARH	439709	86658	115544	641911	SBI BANK	SBIN0031042	51051641060	RJJP00010794
5764	JAIPUR	GOVINDGARH	38406	GUDLIYA	237347	46776	62369	346492	SBI BANK	SBIN0031042	51051691703	RJJP00010796
5765	JAIPUR	GOVINDGARH	38408	HAROTA	325463	64142	85523	475128	BOB BANK	BARB0CHOMUX	25510100002496	RJJP00010800
5766	JAIPUR	GOVINDGARH	38409	HASTERA	342083	67418	89890	499391	AU BANK	AUBL0002164	2181216431239341	RJJP00010803
5767	JAIPUR	GOVINDGARH	38407	HATHANODA	392597	77373	103164	573134	RMGB BANK	RMGB0000414	11331039702	RJJP00010805
5768	JAIPUR	GOVINDGARH	38410	ITAWA BHOPJI	474650	93544	124726	692920	AU BANK	AUBL0002171	2181217131454286	RJJP00010807
5769	JAIPUR	GOVINDGARH	38411	JAISINGHPURA	260161	51273	68364	379798	SBI BANK	SBIN0031044	51018051605	RJJP00010811
5770	JAIPUR	GOVINDGARH	38412	JAITPURA	293139	57772	77029	427940	SBI BANK	SBIN0032298	37117406836	RJJP00010813
5771	JAIPUR	GOVINDGARH	38413	JATAWALI	175840	34655	46206	256701	SBI BANK	SBIN0032420	51072601929	RJJP00010814
5772	JAIPUR	GOVINDGARH	38414	KALADERA	573672	113059	150746	837477	SBI BANK	SBIN0031044	51018051344	RJJP00010818
5773	JAIPUR	GOVINDGARH	294042	KANPURA	209036	41197	54929	305162	RMGB BANK	RMGB0000621	83063705557	RJJP00012144
5774	JAIPUR	GOVINDGARH	294233	KANWARPURA	198087	39039	52052	289178	AU BANK	AUBL0002171	2181217131241772	RJJP00012168
5775	JAIPUR	GOVINDGARH	38415	KHEJROLI	838980	165347	220462	1224789	AU BANK	AUBL0002171	1781217112290251	RJJP00010822
5776	JAIPUR	GOVINDGARH	38416	KISHANPURA	221992	43750	58334	324076	PNB BANK	PUNB0043710	04372010002420	RJJP00010825
5777	JAIPUR	GOVINDGARH	38417	KUSHALPURA	167159	32944	43925	244028	SBI BANK	SBIN0031047	51072601678	RJJP00010826
5778	JAIPUR	GOVINDGARH	38418	LOHARWARA	162710	32067	42756	237533	AU BANK	AUBL0002171	2181217133819263	RJJP00010828
5779	JAIPUR	GOVINDGARH	38419	MAHAR KALA	176145	34715	46286	257146	SBI BANK	SBIN0031047	51072601816	RJJP00011161
5780	JAIPUR	GOVINDGARH	38420	MALIKPUR	291394	57428	76571	425393	SBI BANK	SBIN0031042	51051641082	RJJP00010829

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5781	JAIPUR	GOVINDGARH	38421	MANDA BHINDA	178457	35170	46894	260521	SBI BANK	SBIN0031044	61308272927	RJJP00010832
5782	JAIPUR	GOVINDGARH	38422	MORIJA	582876	114873	153165	850914	AXIS BANK	UTIB0003458	918010063403245	RJJP00010833
5783	JAIPUR	GOVINDGARH	38423	NAGAL -KOJU	230324	45392	60523	336239	AU BANK	AUBL0002171	2181217132539939	RJJP00010806
5784	JAIPUR	GOVINDGARH	38424	NAGAL- BHARADA	279137	55012	73350	407499	RMGB BANK	RMGB0000453	11331904099	RJJP00011162
5785	JAIPUR	GOVINDGARH	38425	NANGAL -GOVIND	293357	57815	77087	428259	AU BANK	AUBL0002171	2181217131523300	RJJP00010834
5786	JAIPUR	GOVINDGARH	38426	NANGAL- KALAN	202929	39993	53324	296246	AU BANK	AUBL0002171	2181217131277410	RJJP00010799
5787	JAIPUR	GOVINDGARH	294045	NARSINGHPURA	184346	36331	48441	269118	AU BANK	AUBL0002171	2081217130813073	RJJP00012145
5788	JAIPUR	GOVINDGARH	294034	NINDOLA	177105	34904	46539	258548	AU BANK	AUBL0002171	2181217131274954	RJJP00012167
5789	JAIPUR	GOVINDGARH	38427	NIWANA	300337	59190	78921	438448	AU BANK	AUBL0002171	2081217129523601	RJJP00011168
5790	JAIPUR	GOVINDGARH	38428	SAMOD	408519	80511	107348	596378	RMGB BANK	RMGB0000621	83037866957	RJJP00010812
5791	JAIPUR	GOVINDGARH	38429	SANDARSAR	201795	39770	53026	294591	SBI BANK	SBIN0031042	51018051593	RJJP00011166
5792	JAIPUR	GOVINDGARH	38430	SINGOD KHURD	251219	49510	66014	366743	AU BANK	AUBL0002171	2081217130895912	RJJP00011167
5793	JAIPUR	GOVINDGARH	38431	SINGOD KLAN	245635	48410	64546	358591	AU BANK	AUBL0002171	2181217134082870	RJJP00010817
5794	JAIPUR	GOVINDGARH	38432	TANKARDA	273073	53817	71756	398646	BOB BANK	BARB0CHOMUX	25510100013119	RJJP00010835
5795	JAIPUR	GOVINDGARH	38433	TIGARIYA	474650	93544	124726	692920	PNB BANK	PUNB0043810	04382010011660	RJJP00010836
5796	JAIPUR	GOVINDGARH	38434	UDAIPURIYA	409217	80649	107532	597398	BOB BANK	BARB0UDAJAI	25510100006604	RJJP00010823
5797	JAIPUR	GOVINDGARH	38435	VIJAYA SINGH PURA	198480	39116	52155	289751	AU BANK	AUBL0002171	2181217133449500	RJJP00010824
5798	JAIPUR	GOVINDGARH	262438	VIMALPURA	175404	34569	46091	256064	AU BANK	AUBL0002211	2081221130774422	RJJP00010827
5799	JAIPUR	JALSU	38218	ANOP PURA	195121	38454	51273	284848	SBI BANK	SBIN0031034	51030521734	RJJP00011899
5800	JAIPUR	JALSU	38220	BARNA	186702	36795	49060	272557	SBI BANK	SBIN0031034	51030522239	RJJP00011977
5801	JAIPUR	JALSU	38222	BHATTON KI GALI	235079	46329	61772	343180	RMGB BANK	RMGB0000426	11330074431	RJJP00011988
5802	JAIPUR	JALSU	294313	BHEELPURA	152546	30064	40085	222695	RMGB BANK	RMGB0000654	83063817910	RJJP00012012
5803	JAIPUR	JALSU	38223	BHURTHAL	236344	46579	62105	345028	SBI BANK	SBIN0032154	51030522295	RJJP00011979
5804	JAIPUR	JALSU	262263	BIHARIPURA	204849	40372	53829	299050	SBI BANK	SBIN0031035	61264501116	RJJP00011978
5805	JAIPUR	JALSU	294308	BUGALIYA	199701	39357	52476	291534	RMGB BANK	RMGB0000452	83063725314	RJJP00012004
5806	JAIPUR	JALSU	38227	CHATARPURA	180159	35506	47341	263006	RMGB BANK	RMGB0000427	83013915632	RJJP00011989
5807	JAIPUR	JALSU	38231	DEVGUDHA	187836	37019	49358	274213	RMGB BANK	RMGB0000426	11330066215	RJJP00011991
5808	JAIPUR	JALSU	38234	DURGA KA BAS	192983	38033	50711	281727	RMGB BANK	RMGB0000654	11328132435	RJJP00011990
5809	JAIPUR	JALSU	294310	GOVINDPURA	170213	33546	44727	248486	RMGB BANK	RMGB0000427	83063680927	RJJP00012005
5810	JAIPUR	JALSU	294307	GUDHASURJAN	178981	35274	47031	261286	RMGB BANK	RMGB0000654	83063482879	RJJP00012003
5811	JAIPUR	JALSU	294311	HARDATTPURA	194379	38308	51078	283765	RMGB BANK	RMGB0000438	83063007303	RJJP00012007
5812	JAIPUR	JALSU	38238	JAHOTA	280140	55210	73613	408963	RMGB BANK	RMGB0000426	11330066088	RJJP00011992
5813	JAIPUR	JALSU	38235	JAIRAMPURA	276170	54428	72570	403168	RMGB BANK	RMGB0000427	11331878262	RJJP00011994
5814	JAIPUR	JALSU	38236	JAISINGHPURA SHEKHAWATAN	227401	44816	59755	331972	SBI BANK	SBIN0031034	51030521767	RJJP00011980

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5815	JAIPUR	JALSU	38237	JALSOO	215492	42469	56626	314587	RMGB BANK	RMGB0000654	11330074725	RJJP00011993
5816	JAIPUR	JALSU	38241	KHANNIPURA	182252	35918	47891	266061	SBI BANK	SBIN0032298	51030521790	RJJP00011981
5817	JAIPUR	JALSU	38244	KHORA BISAL	244370	48161	64214	356745	SBI BANK	SBIN0031034	51030521825	RJJP00011982
5818	JAIPUR	JALSU	38243	KHORA SHYAMDAS	362847	71510	95347	529704	CANARA BANK	CNRB0018392	83922200004758	RJJP00012002
5819	JAIPUR	JALSU	38248	MAHESHWAS KALAN	224391	44223	58964	327578	RMGB BANK	RMGB0000593	11331600364	RJJP00011995
5820	JAIPUR	JALSU	38250	MUNDOTA	251568	49579	66105	367252	RMGB BANK	RMGB0000452	11331621668	RJJP00011996
5821	JAIPUR	JALSU	38224	NANGAL BICHPADI	173441	34182	45576	253199	SBI BANK	SBIN0031034	51030522262	RJJP00011983
5822	JAIPUR	JALSU	38251	NANGALPUROHITAN	190584	37560	50081	278225	SBI BANK	SBIN0032154	51030521643	RJJP00011984
5823	JAIPUR	JALSU	38253	NANGALSIRAS	289039	56964	75952	421955	RMGB BANK	RMGB0000421	11330656352	RJJP00011997
5824	JAIPUR	JALSU	38254	PUNANA	189537	37354	49805	276696	SBI BANK	SBIN0031034	51030522206	RJJP00011985
5825	JAIPUR	JALSU	38255	RADHAKISHANPURA	211610	41704	55606	308920	SBI BANK	SBIN0031034	51030521789	RJJP00011986
5826	JAIPUR	JALSU	38256	RAITHAL	228971	45126	60168	334265	ICICI BANK	ICIC0006800	680001010548	RJJP00012000
5827	JAIPUR	JALSU	262268	RAJAWAS	248427	48960	65280	362667	BOB BANK	BARB0RAJAWA	54630100000238	RJJP00012001
5828	JAIPUR	JALSU	38257	RAMPURA DABRI	381081	75104	100138	556323	RMGB BANK	RMGB0000426	11330083377	RJJP00011999
5829	JAIPUR	JALSU	38258	ROJDA	252309	49725	66300	368334	RMGB BANK	RMGB0000593	11331621679	RJJP00011998
5830	JAIPUR	JALSU	38260	SEWAPURA	195426	38515	51353	285294	SBI BANK	SBIN0031034	51030521665	RJJP00011987
5831	JAIPUR	JALSU	38263	SIRSALI	189057	37259	49679	275995	SBI BANK	SBIN0032024	51030521712	RJJP00011881
5832	JAIPUR	JALSU	294312	UDAYPURIYA	186135	36683	48911	271729	RMGB BANK	RMGB0000580	83063707973	RJJP00012010
5833	JAIPUR	JAMWA RAMGARH	38437	BASNA	198567	39134	52178	289879	RMGB BANK	RMGB0000407	11327826026	RJJP00011311
5834	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	271765	53559	71413	396737	RMGB BANK	RMGB0000407	11327833362	RJJP00011305
5835	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	121487	23943	31924	177354	RMGB BANK	RMGB0000455	83068617246	RJJP00012173
5836	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	249430	49158	65544	364132	SBI BANK	SBIN0032093	61260325631	RJJP00011930
5837	JAIPUR	JAMWA RAMGARH	38441	BILOD	144912	28559	38079	211550	RMGB BANK	RMGB0000476	11330950658	RJJP00011919
5838	JAIPUR	JAMWA RAMGARH	38443	BOBARI	282845	55743	74324	412912	SBI BANK	SBIN0031043	61015364388	RJJP00011921
5839	JAIPUR	JAMWA RAMGARH	38444	BOOJ	330523	65140	86853	482516	RMGB BANK	RMGB0000412	11331306271	RJJP00011157
5840	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAND	154509	30451	40601	225561	RMGB BANK	RMGB0000467	83068698566	RJJP00012172
5841	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	170911	33683	44911	249505	SBI BANK	SBIN0032247	39748352874	RJJP00012171
5842	JAIPUR	JAMWA RAMGARH	38448	DHAULA	282670	55709	74278	412657	RMGB BANK	RMGB0000476	11330432706	RJJP00011922
5843	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	104256	20547	27396	152199	RMGB BANK	RMGB0000455	83068616990	RJJP00012170
5844	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	306575	60420	80560	447555	SBI BANK	SBIN0031043	61125969173	RJJP00011923
5845	JAIPUR	JAMWA RAMGARH	294756	GOPALGARH	147617	29092	38790	215499	SBI BANK	SBIN0031043	39759721931	RJJP00012169
5846	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	273815	53964	71951	399730	RMGB BANK	RMGB0000467	11331465856	RJJP00011308
5847	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	255145	50284	67045	372474	RMGB BANK	RMGB0000476	11330951437	RJJP00011924
5848	JAIPUR	JAMWA RAMGARH	38453	JAMWA RAMGARH	402412	79308	105743	587463	RMGB BANK	RMGB0000430	11330456182	RJJP00011155

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5849	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	249648	49201	65601	364450	RMGB BANK	RMGB0000430	11330433562	RJJP00011313
5850	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANIJI	235253	46364	61818	343435	PNB BANK	PUNB0262900	2629000100009805	RJJP00011944
5851	JAIPUR	JAMWA RAMGARH	262433	LALI	208993	41188	54918	305099	SBI BANK	SBIN0031043	61261526995	RJJP00011914
5852	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	306837	60471	80629	447937	SBI BANK	SBIN0032457	61125971046	RJJP00011153
5853	JAIPUR	JAMWA RAMGARH	38459	MANOTA	122796	24201	32267	179264	RMGB BANK	RMGB0000455	11331286390	RJJP00011931
5854	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	231458	45616	60821	337895	SBI BANK	SBIN0031043	61264147993	RJJP00011916
5855	JAIPUR	JAMWA RAMGARH	38461	NATATA	237216	46751	62334	346301	RMGB BANK	RMGB0000467	11331441201	RJJP00011188
5856	JAIPUR	JAMWA RAMGARH	38462	NAYALA	399751	78783	105044	583578	RMGB BANK	RMGB0000455	11331272434	RJJP00011190
5857	JAIPUR	JAMWA RAMGARH	38465	PAPAR	168075	33124	44166	245365	RMGB BANK	RMGB0000455	11331257074	RJJP00011154
5858	JAIPUR	JAMWA RAMGARH	38467	RAHORI	174880	34465	45954	255299	RMGB BANK	RMGB0000455	11331285750	RJJP00011191
5859	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	175317	34551	46069	255937	RMGB BANK	RMGB0000476	11330956151	RJJP00011183
5860	JAIPUR	JAMWA RAMGARH	294349	RAMPURAWAS RAMGARH	140724	27734	36979	205437	RMGB BANK	RMGB0000455	83068575871	RJJP00012161
5861	JAIPUR	JAMWA RAMGARH	38471	ROOPWAS	147704	29110	38813	215627	SBI BANK	SBIN0032457	61125970042	RJJP00011187
5862	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	181380	35746	47662	264788	RMGB BANK	RMGB0000430	11330454877	RJJP00011192
5863	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	297022	58537	78049	433608	SBI BANK	SBIN0031043	61268001175	RJJP00011920
5864	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	167465	33004	44005	244474	SBI BANK	SBIN0031640	61125197310	RJJP00011309
5865	JAIPUR	JAMWA RAMGARH	294343	SAUNSIRA	99763	19661	26215	145639	RMGB BANK	RMGB0000430	83068569313	RJJP00012162
5866	JAIPUR	JAMWA RAMGARH	38475	TALA	335889	66197	88263	490349	RMGB BANK	RMGB0000476	11330955136	RJJP00011182
5867	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	193638	38162	50883	282683	RMGB BANK	RMGB0000407	11327828171	RJJP00011312
5868	JAIPUR	JHOTWARA	38479	BEGUS	240662	47430	63240	351332	INDIAN BANK	IDIB000S578	50052388170	RJJP00010749
5869	JAIPUR	JHOTWARA	38480	BHAMBHORI	168991	33305	44406	246702	INDIAN BANK	IDIB000S578	50051911217	RJJP00010713
5870	JAIPUR	JHOTWARA	262413	BOYTAWALA	378071	74510	99347	551928	PNB BANK	PUNB0774800	7748000100009215	RJJP00012023
5871	JAIPUR	JHOTWARA	38481	DHANKYA	201795	39770	53026	294591	RMGB BANK	RMGB0000655	83034834372	RJJP00010667
5872	JAIPUR	JHOTWARA	38482	DURJANIYAWAS	267795	52777	70369	390941	RMGB BANK	RMGB0000435	11330533237	RJJP00010663
5873	JAIPUR	JHOTWARA	262329	FATEHPURA	225787	44498	59331	329616	BOB BANK	BARB0BEGASX	41980100006737	RJJP00012027
5874	JAIPUR	JHOTWARA	38483	HATHOJ	324547	63962	85282	473791	INDIAN BANK	IDIB000S578	50051259496	RJJP00010676
5875	JAIPUR	JHOTWARA	38484	KALWAR	366119	72155	96206	534480	INDIAN BANK	IDIB000S578	50052178402	RJJP00012017
5876	JAIPUR	JHOTWARA	38485	MACHAWA	173528	34199	45599	253326	INDIAN BANK	IDIB000S578	20220798065	RJJP00010665
5877	JAIPUR	JHOTWARA	262323	MANDHA BHOPAWAS	282801	55734	74313	412848	INDIAN BANK	IDIB000S578	50270377758	RJJP00012025
5878	JAIPUR	JHOTWARA	38486	MUNDIYA RAMSAR	205939	40587	54115	300641	INDIAN BANK	IDIB000M768	50054144460	RJJP00010405
5879	JAIPUR	JHOTWARA	38487	NIMEDA	204456	40294	53726	298476	SBI BANK	SBIN0031797	61127122647	RJJP00010673
5880	JAIPUR	JHOTWARA	38488	NIWAROO	512339	100972	134629	747940	INDIAN BANK	IDIB000S578	50054565455	RJJP00010674
5881	JAIPUR	JHOTWARA	38489	PACHAR	247903	48857	65142	361902	INDIAN BANK	IDIB000P504	50052019702	RJJP00010655
5882	JAIPUR	JHOTWARA	262327	PEETHAWAS	272026	53611	71481	397118	SBI BANK	SBIN0031797	61263669794	RJJP00012026

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5883	JAIPUR	JHOTWARA	294019	SABRAMPURA	174226	34337	45782	254345	INDIAN BANK	IDIB000S578	50516210400	RJJP00012016
5884	JAIPUR	JHOTWARA	38490	SARNA CHOUR	204805	40363	53817	298985	IDBI BANK	IBKL0002007	2007104000003506	RJJP00010661
5885	JAIPUR	JHOTWARA	38491	SARNA DOONGAR	299290	58984	78646	436920	PNB BANK	PUNB0787700	0767000100293885	RJJP00010678
5886	JAIPUR	JHOTWARA	38492	SHYOSINGH PURA @ SHYOPURA	262386	51711	68948	383045	RMGB BANK	RMGB0000655	83034772732	RJJP00010652
5887	JAIPUR	JOBNER	38340	ASAL PUR	335191	66060	88079	489330	SBI BANK	SBIN0031041	51064351503	RJJP00011074
5888	JAIPUR	JOBNER	38569	BABER WALO KI DHANI	333446	65716	87621	486783	RMGB BANK	RMGB0000434	11331109658	RJJP00010906
5889	JAIPUR	JOBNER	294796	BASSI JHAJHRA	105870	20865	27820	154555	BOB BANK	BARB0BOBASX	43470100006921	RJJP00012355
5890	JAIPUR	JOBNER	262464	BASSINAGA	244239	48135	64180	356554	RMGB BANK	RMGB0000434	83019915557	RJJP00012067
5891	JAIPUR	JOBNER	38574	BHAINSAWA	309759	61047	81397	452203	RMGB BANK	RMGB0000423	11334221736	RJJP00010876
5892	JAIPUR	JOBNER	38576	BHOJPURA KALAN	175927	34672	46229	256828	RMGB BANK	RMGB0000434	11331104559	RJJP00010867
5893	JAIPUR	JOBNER	38345	BOBAS	209036	41197	54929	305162	RMGB BANK	RMGB0000446	11334712860	RJJP00010718
5894	JAIPUR	JOBNER	38577	DEHRA	120527	23754	31671	175952	RMGB BANK	RMGB0000434	11331112345	RJJP00010862
5895	JAIPUR	JOBNER	38351	DHANI BORAJ	206899	40776	54368	302043	RMGB BANK	RMGB0000434	11331111216	RJJP00010972
5896	JAIPUR	JOBNER	38578	DHANI NAGAN	138805	27356	36474	202635	RMGB BANK	RMGB0000434	11331107946	RJJP00010866
5897	JAIPUR	JOBNER	38581	DOONGARI KHURD	245722	48427	64569	358718	RMGB BANK	RMGB0000402	11335013826	RJJP00010852
5898	JAIPUR	JOBNER	38580	DOONGRI KALAN	277872	54763	73017	405652	RMGB BANK	RMGB0000402	11335037188	RJJP00010846
5899	JAIPUR	JOBNER	38584	HINGONIYA	295888	58314	77751	431953	RMGB BANK	RMGB0000423	11334245770	RJJP00010879
5900	JAIPUR	JOBNER	38364	IDAN KA BAS	189188	37285	49714	276187	RMGB BANK	RMGB0000446	11334711561	RJJP00010936
5901	JAIPUR	JOBNER	38588	JORPURA (SUNDRIWAS)	223955	44137	58849	326941	RMGB BANK	RMGB0000423	11334221770	RJJP00010873
5902	JAIPUR	JOBNER	38587	JORPURA JOBNER	217150	42796	57061	317007	RMGB BANK	RMGB0000434	11331104537	RJJP00010872
5903	JAIPUR	JOBNER	38590	KALAKH	177498	34981	46642	259121	RMGB BANK	RMGB0000586	11331104560	RJJP00010804
5904	JAIPUR	JOBNER	38591	KARANSAR	324896	64031	85374	474301	PNB BANK	PUNB0167700	1677000100017844	RJJP00010848
5905	JAIPUR	JOBNER	38593	KHEJDAWAS	172699	34036	45381	252116	RMGB BANK	RMGB0000586	11331108236	RJJP00010849
5906	JAIPUR	JOBNER	38595	KUDIYO KA BAS	184913	36443	48590	269946	SBI BANK	SBIN0008428	10731996016	RJJP00010914
5907	JAIPUR	JOBNER	262544	LOHARWARA	209080	41206	54941	305227	RMGB BANK	RMGB0000423	83020663263	RJJP00012065
5908	JAIPUR	JOBNER	38603	MURLIPURA	200879	39589	52786	293254	RMGB BANK	RMGB0000434	11331104548	RJJP00010793
5909	JAIPUR	KISHANGARH RENWAL	38568	ANANTPURA	135097	26625	35500	197222	HDFC BANK	HDFC0003922	50100282626459	RJJP00010712
5910	JAIPUR	KISHANGARH RENWAL	38570	BADHAL	413623	81517	108689	603829	RMGB BANK	RMGB0000401	11334363442	RJJP00010851
5911	JAIPUR	KISHANGARH RENWAL	38571	BAGAWAS	271110	53430	71241	395781	RMGB BANK	RMGB0000402	11335013815	RJJP00010868
5912	JAIPUR	KISHANGARH RENWAL	38572	BASARI KHURD	217063	42779	57038	316880	RMGB BANK	RMGB0000465	11334827837	RJJP00010869
5913	JAIPUR	KISHANGARH RENWAL	38573	BHADWA	247380	48754	65005	361139	PNB BANK	PUNB0167800	1678000100013829	RJJP00010856
5914	JAIPUR	KISHANGARH RENWAL	38575	BHAISLANA	192809	37999	50665	281473	RMGB BANK	RMGB0000405	11335134829	RJJP00010871
5915	JAIPUR	KISHANGARH RENWAL	38352	DHINDA	220901	43535	58047	322483	RMGB BANK	RMGB0000602	11334514176	RJJP00010721
5916	JAIPUR	KISHANGARH RENWAL	38582	DOONGARSI KA BAS	159831	31499	41999	233329	RMGB BANK	RMGB0000465	11334831649	RJJP00010847

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5917	JAIPUR	KISHANGARH RENWAL	38579	DYODI	161532	31835	42446	235813	RMGB BANK	RMGB0000434	11331106760	RJJP00010801
5918	JAIPUR	KISHANGARH RENWAL	38583	HARSOLI	208513	41094	54792	304399	RMGB BANK	RMGB0000465	11334827848	RJJP00012062
5919	JAIPUR	KISHANGARH RENWAL	38585	ITAWA	253313	49923	66564	369800	RMGB BANK	RMGB0000401	11334363453	RJJP00010809
5920	JAIPUR	KISHANGARH RENWAL	294235	KABARO KA BAS	193420	38119	50826	282365	RMGB BANK	RMGB0000401	83068725477	RJJP00012068
5921	JAIPUR	KISHANGARH RENWAL	38594	KHEDI MILAK	224784	44300	59067	328151	PNB BANK	PUNB0167700	1677000100017853	RJJP00010874
5922	JAIPUR	KISHANGARH RENWAL	38596	LALASAR	204500	40303	53737	298540	RMGB BANK	RMGB0000402	11335035873	RJJP00010913
5923	JAIPUR	KISHANGARH RENWAL	38597	LUNIYA WAS	305615	60231	80308	446154	RMGB BANK	RMGB0000401	11334364015	RJJP00010858
5924	JAIPUR	KISHANGARH RENWAL	38598	MALIKPURA	207858	40965	54620	303443	RMGB BANK	RMGB0000465	11334827826	RJJP00010863
5925	JAIPUR	KISHANGARH RENWAL	38599	MANDA BHIM SINGH	319531	62973	83964	466468	UCO BANK	UCBA0001084	10840100100241	RJJP00010865
5926	JAIPUR	KISHANGARH RENWAL	245359	MUNDALI RANJEETPURA	157344	31009	41346	229699	RMGB BANK	RMGB0000465	11334851214	RJJP00010900
5927	JAIPUR	KISHANGARH RENWAL	38600	MUNDIYA GARH	130735	25765	34354	190854	RMGB BANK	RMGB0000465	83068958468	RJJP00012063
5928	JAIPUR	KISHANGARH RENWAL	38601	MUNDOTI	126547	24940	33253	184740	UCO BANK	UCBA0001084	10840100101343	RJJP00010912
5929	JAIPUR	KISHANGARH RENWAL	38604	NANDRI	189363	37320	49760	276443	RMGB BANK	RMGB0000465	11334831582	RJJP00010899
5930	JAIPUR	KISHANGARH RENWAL	38606	PACHKODIYA	153113	30176	40234	223523	RMGB BANK	RMGB0000434	11331109705	RJJP00010880
5931	JAIPUR	KISHANGARH RENWAL	38607	RALAWTA	198174	39056	52075	289305	RMGB BANK	RMGB0000465	11334831616	RJJP00010870
5932	JAIPUR	KISHANGARH RENWAL	38608	RAMJI PURA KALAN	229190	45169	60225	334584	RMGB BANK	RMGB0000465	83023100401	RJJP00010901
5933	JAIPUR	KISHANGARH RENWAL	294273	SUNDON KA BAS	196604	38747	51662	287013	PNB BANK	PUNB0167800	1678000100134359	RJJP00012064
5934	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHLALA	243149	47920	63893	354962	RMGB BANK	RMGB0000409	11328546865	RJJP00010686
5935	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	150888	29737	39649	220274	BOB BANK	BARB0CHAKSU	34470100017121	RJJP00012042
5936	JAIPUR	KOTKHAWADA	38303	AKODIYA	206899	40776	54368	302043	AU BANK	AUBL0002213	2181221332310872	RJJP00012308
5937	JAIPUR	KOTKHAWADA	294009	ANANDPURA	124802	24596	32795	182193	BOB BANK	BARB0CHAKSU	34470100016900	RJJP00012045
5938	JAIPUR	KOTKHAWADA	38307	BADODIYA	211086	41601	55468	308155	HDFC BANK	HDFC0004225	50100175784802	RJJP00010683
5939	JAIPUR	KOTKHAWADA	262724	BALLUPURA	69184	13635	18180	100999	RMGB BANK	RMGB0000474	83019541352	RJJP00011943
5940	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	169122	33331	44441	246894	HDFC BANK	HDFC0004225	50100296389914	RJJP00010685
5941	JAIPUR	KOTKHAWADA	38311	GARUDWASI	218895	43140	57520	319555	CANARA BANK	CNRB0001907	1907101000015	RJJP00010687
5942	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	183299	36125	48166	267590	BOB BANK	BARB0CHAKSU	34470100014551	RJJP00010723
5943	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	226485	44636	59514	330635	BOB BANK	BARB0CHAKSU	34470100001605	RJJP00010724
5944	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	189668	37380	49840	276888	RMGB BANK	RMGB0000409	11328542963	RJJP00010728
5945	JAIPUR	KOTKHAWADA	38320	KOTKHAWDA	407472	80305	107073	594850	RMGB BANK	RMGB0000409	11328539993	RJJP00010740
5946	JAIPUR	KOTKHAWADA	38324	MAHADEVPURA	200748	39563	52751	293062	UCO BANK	UCBA0001149	11490100002887	RJJP00010787
5947	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEIDA	100549	19816	26422	146787	RMGB BANK	RMGB0000409	11328540987	RJJP00010748
5948	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARIPURA	207640	40922	54562	303124	BOB BANK	BARB0SHIVDA	56500100001814	RJJP00010670
5949	JAIPUR	KOTKHAWADA	38326	RADOLI	192853	38007	50677	281537	HDFC BANK	HDFC0004225	50100131702670	RJJP00010664
5950	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	177716	35024	46699	259439	RMGB BANK	RMGB0000441	11328543274	RJJP00010631

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5951	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	223955	44137	58849	326941	RMGB BANK	RMGB0000409	11328544948	RJJP00010750
5952	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD WITH BAPUGAON	206375	40673	54230	301278	HDFC BANK	HDFC0004225	50100131702631	RJJP00010720
5953	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJRAN	158173	31173	41564	230910	HDFC BANK	HDFC0004225	50100131702696	RJJP00010770
5954	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENAN	193114	38059	50745	281918	BOB BANK	BARB0CHAKSU	34470100002337	RJJP00010772
5955	JAIPUR	KOTPUTLI	262305	AMAI	252527	49768	66358	368653	ICICI BANK	ICIC0000652	065201001281	RJJP00011948
5956	JAIPUR	KOTPUTLI	294360	BAKHRANA	209647	41317	55090	306054	AU BANK	AUBL0002197	2081219729316054	RJJP00012032
5957	JAIPUR	KOTPUTLI	294357	BAMANWAS	189537	37354	49805	276696	RMGB BANK	RMGB0000442	83066510269	RJJP00011903
5958	JAIPUR	KOTPUTLI	38495	BANAR	169297	33365	44487	247149	UCO BANK	UCBA0000629	06290100102221	RJJP00011947
5959	JAIPUR	KOTPUTLI	38496	BANETHI	286116	56388	75184	417688	SBI BANK	SBIN0031037	51064076090	RJJP00011053
5960	JAIPUR	KOTPUTLI	262301	BASAI	251393	49545	66060	366998	UNION BANK	UBIN0573442	734402010001104	RJJP00011945
5961	JAIPUR	KOTPUTLI	38498	BHALOJI	234904	46295	61727	342926	RMGB BANK	RMGB0000464	11328198588	RJJP00011028
5962	JAIPUR	KOTPUTLI	38502	CHATURBHUJ	223388	44025	58700	326113	RMGB BANK	RMGB0000442	11328278634	RJJP00011113
5963	JAIPUR	KOTPUTLI	38503	CHIMANPURA	198785	39177	52236	290198	AU BANK	AUBL0002197	1881219717407721	RJJP00011946
5964	JAIPUR	KOTPUTLI	294355	CHURI	195950	38618	51490	286058	AU BANK	AUBL0002197	2081219729646706	RJJP00012048
5965	JAIPUR	KOTPUTLI	38505	DEOTA	209909	41369	55158	306436	SBI BANK	SBIN0031037	51063903283	RJJP00011044
5966	JAIPUR	KOTPUTLI	38508	GONEDA	176712	34827	46435	257974	RMGB BANK	RMGB0000419	11329131735	RJJP00011026
5967	JAIPUR	KOTPUTLI	38509	GOPALPURA	230367	45401	60534	336302	RMGB BANK	RMGB0000442	11328273067	RJJP00011101
5968	JAIPUR	KOTPUTLI	38510	GORDHANPURA	300075	59139	78852	438066	RMGB BANK	RMGB0000442	11328291394	RJJP00011045
5969	JAIPUR	KOTPUTLI	294795	JAGDISHPURA	146308	28834	38446	213588	AU BANK	AUBL0002197	2081219729376273	RJJP00011906
5970	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	227227	44782	59709	331718	RMGB BANK	RMGB0000419	11329135638	RJJP00011055
5971	JAIPUR	KOTPUTLI	38512	KALYANPURA KALAN	261601	51556	68742	381899	RMGB BANK	RMGB0000454	11327460911	RJJP00011054
5972	JAIPUR	KOTPUTLI	38513	KALYANPURA KHURD	256628	50576	67435	374639	RMGB BANK	RMGB0000442	11328271297	RJJP00011102
5973	JAIPUR	KOTPUTLI	38514	KANSLI	226092	44558	59411	330061	RMGB BANK	RMGB0000442	11328279739	RJJP00011056
5974	JAIPUR	KOTPUTLI	38515	KANWARPURA	98978	19507	26009	144494	RMGB BANK	RMGB0000442	11328271300	RJJP00011057
5975	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	275342	54264	72353	401959	RMGB BANK	RMGB0000419	11329148536	RJJP00011103
5976	JAIPUR	KOTPUTLI	38518	KHADAB	197651	38953	51937	288541	RMGB BANK	RMGB0000454	11327455505	RJJP00011059
5977	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	187880	37027	49370	274277	AU BANK	AUBL0002197	2081219728995397	RJJP00011950
5978	JAIPUR	KOTPUTLI	294365	KHERKI MUKKAR	171783	33855	45140	250778	AU BANK	AUBL0002197	2081219728992631	RJJP00011949
5979	JAIPUR	KOTPUTLI	262316	KHERKI VEERBHAN	255406	50336	67114	372856	UCO BANK	UCBA0000486	04860110071786	RJJP00011951
5980	JAIPUR	KOTPUTLI	38519	KOOJOTA	237914	46888	62518	347320	RMGB BANK	RMGB0000442	11328271311	RJJP00011104
5981	JAIPUR	KOTPUTLI	38520	MOHANPURA	155032	30554	40738	226324	ICICI BANK	ICIC0006798	679801701281	RJJP00011139
5982	JAIPUR	KOTPUTLI	262310	MOLAHERA	178501	35179	46905	260585	IDBI BANK	IBKL0000760	0760104000101585	RJJP00012049
5983	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPURA	200181	39452	52602	292235	RMGB BANK	RMGB0000442	11328279886	RJJP00011061
5984	JAIPUR	KOTPUTLI	38522	NAREDA	345049	68002	90670	503721	RMGB BANK	RMGB0000454	11327456199	RJJP00011060

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5985	JAIPUR	KOTPUTLI	38524	PANIYALA	195252	38480	51307	285039	RMGB BANK	RMGB0000442	11328260456	RJJP00011025
5986	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	190148	37474	49966	277588	AU BANK	AUBL0002197	2081219729328362	RJJP00011909
5987	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	188185	37088	49450	274723	RMGB BANK	RMGB0000419	11329131859	RJJP00011138
5988	JAIPUR	KOTPUTLI	38529	RAMSINGHPURA	176843	34852	46470	258165	RMGB BANK	RMGB0000442	11328275010	RJJP00011051
5989	JAIPUR	KOTPUTLI	38530	SANGTERA	122927	24226	32302	179455	RMGB BANK	RMGB0000442	11328275316	RJJP00011063
5990	JAIPUR	KOTPUTLI	38531	SAROOND	233203	45960	61280	340443	RMGB BANK	RMGB0000454	11327473261	RJJP00011058
5991	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	169995	33503	44670	248168	RMGB BANK	RMGB0000454	11327473635	RJJP00012031
5992	JAIPUR	KOTPUTLI	38534	SUNDARPURA	155774	30700	40933	227407	SBI BANK	SBIN0031037	51063926392	RJJP00011062
5993	JAIPUR	MADHORAJPURA	294786	BEECHI	174837	34457	45942	255236	RMGB BANK	RMGB0000444	83068760159	RJJP00012129
5994	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	176320	34749	46332	257401	RMGB BANK	RMGB0000444	11330763192	RJJP00012133
5995	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	263695	51969	69292	384956	RMGB BANK	RMGB0000460	11330924800	RJJP00010675
5996	JAIPUR	MADHORAJPURA	38540	CHITTORA	209385	41266	55021	305672	UCO BANK	UCBA0001059	10590100804222	RJJP00010644
5997	JAIPUR	MADHORAJPURA	38542	DABICH	176756	34835	46447	258038	RMGB BANK	RMGB0000415	11331577810	RJJP00010760
5998	JAIPUR	MADHORAJPURA	38543	DIDAWATA	284240	56018	74691	414949	RMGB BANK	RMGB0000415	11330764731	RJJP00010695
5999	JAIPUR	MADHORAJPURA	38544	DOSARA	202624	39933	53244	295801	RMGB BANK	RMGB0000415	11331564175	RJJP00010653
6000	JAIPUR	MADHORAJPURA	38545	GOHANDI	169646	33434	44578	247658	RMGB BANK	RMGB0000460	11330924301	RJJP00010776
6001	JAIPUR	MADHORAJPURA	38546	HARSULIYA	235209	46355	61807	343371	RMGB BANK	RMGB0000460	11330925984	RJJP00010741
6002	JAIPUR	MADHORAJPURA	294027	HEERAPURA	183212	36107	48143	267462	UCO BANK	UCBA0001059	10590110046685	RJJP00012127
6003	JAIPUR	MADHORAJPURA	38547	JHADALA	154334	30416	40555	225305	RMGB BANK	RMGB0000460	11330940221	RJJP00010669
6004	JAIPUR	MADHORAJPURA	38552	MADHORAJ PURA	250957	49459	65945	366361	RMGB BANK	RMGB0000444	11330766217	RJJP00010645
6005	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	209603	41309	55078	305990	UCO BANK	UCBA0001059	10590100804214	RJJP00010701
6006	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITHWISINGH	184782	36417	48556	269755	UCO BANK	UCBA0001059	10590110030721	RJJP00012132
6007	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	149885	29539	39386	218810	UCO BANK	UCBA0001059	10590110046708	RJJP00012128
6008	JAIPUR	MADHORAJPURA	38561	PAHARIYA	197040	38833	51777	287650	UCO BANK	UCBA0001059	10590100804266	RJJP00010734
6009	JAIPUR	MADHORAJPURA	38564	PIPALA	244326	48152	64203	356681	UCO BANK	UCBA0001059	10590100804252	RJJP00010777
6010	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	315779	62234	82978	460991	SBI BANK	SBIN0031977	61298532973	RJJP00010730
6011	JAIPUR	MADHORAJPURA	294025	THALA	193725	38179	50906	282810	UCO BANK	UCBA0001059	10590110046722	RJJP00012130
6012	JAIPUR	MAUZAMABAD	38339	AKHEPURA	134399	26487	35317	196203	RMGB BANK	RMGB0000587	11335187725	RJJP00010771
6013	JAIPUR	MAUZAMABAD	38342	BICHOON	317524	62578	83437	463539	RMGB BANK	RMGB0000408	11334299725	RJJP00010672
6014	JAIPUR	MAUZAMABAD	38343	BIHARIPURA	156995	30941	41254	229190	RMGB BANK	RMGB0000418	11334514507	RJJP00010947
6015	JAIPUR	MAUZAMABAD	38346	BORAJ	484334	95453	127270	707057	RMGB BANK	RMGB0000446	11334714197	RJJP00010973
6016	JAIPUR	MAUZAMABAD	38349	DHAMANA	213966	42168	56225	312359	SBI BANK	SBIN0031369	51062782882	RJJP00010961
6017	JAIPUR	MAUZAMABAD	38354	GADOTA	211217	41627	55502	308346	RMGB BANK	RMGB0000587	11334274915	RJJP00010965
6018	JAIPUR	MAUZAMABAD	38358	GANGATI KALAN	218066	42977	57302	318345	SBI BANK	SBIN0031369	51062760584	RJJP00010943

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6019	JAIPUR	MAUZAMABAD	38359	GIDANI	178370	35153	46871	260394	RMGB BANK	RMGB0000418	11334534908	RJJP00010971
6020	JAIPUR	MAUZAMABAD	38360	GUDABERASAL	238612	47026	62701	348339	SBI BANK	SBIN0031976	36975272301	RJJP00011077
6021	JAIPUR	MAUZAMABAD	38365	JHAG	230018	45332	60443	335793	RMGB BANK	RMGB0000432	11334672665	RJJP00011079
6022	JAIPUR	MAUZAMABAD	38366	JHARNA	239964	47292	63056	350312	RMGB BANK	RMGB0000587	11334515067	RJJP00011080
6023	JAIPUR	MAUZAMABAD	38368	KHUDIYALA	216975	42762	57015	316752	JCCB JAIPUR	RSCB0022011	22011101110024935	RJJP00011082
6024	JAIPUR	MAUZAMABAD	38370	MAHALAAN	268318	52880	70507	391705	RMGB BANK	RMGB0000446	11334707940	RJJP00010974
6025	JAIPUR	MAUZAMABAD	38372	MANGALWARA	148315	29230	38973	216518	HDFC BANK	HDFC0009093	50100374273681	RJJP00010762
6026	JAIPUR	MAUZAMABAD	38374	MAUZAMABAD	446994	88094	117458	652546	SBI BANK	SBIN0031369	51062771256	RJJP00011084
6027	JAIPUR	MAUZAMABAD	38375	MOKHAMPURA	215492	42469	56626	314587	RMGB BANK	RMGB0000587	83021597118	RJJP00010930
6028	JAIPUR	MAUZAMABAD	38380	RASEELI	223431	44034	58712	326177	RMGB BANK	RMGB0000472	11334950713	RJJP00010960
6029	JAIPUR	MAUZAMABAD	38382	SAANWALI	175840	34655	46206	256701	RMGB BANK	RMGB0000432	11334675270	RJJP00011085
6030	JAIPUR	MAUZAMABAD	38386	SAWARDA	250172	49304	65739	365215	RMGB BANK	RMGB0000471	11335187952	RJJP00010766
6031	JAIPUR	MAUZAMABAD	38387	SEWA	235733	46458	61944	344135	RMGB BANK	RMGB0000472	11334939755	RJJP00010969
6032	JAIPUR	MAUZAMABAD	38392	UGARIYAWAS	205939	40587	54115	300641	RMGB BANK	RMGB0000446	11334735208	RJJP00010966
6033	JAIPUR	PAOTA	38673	BARNAGAR	311330	61357	81809	454496	BOB BANK	BARB0BARNAG	53710100004538	RJJP00011954
6034	JAIPUR	PAOTA	38497	BHAINSLANA	226354	44610	59480	330444	SBI BANK	SBIN0031851	61122398871	RJJP00011964
6035	JAIPUR	PAOTA	38677	BHANKARI	130691	25757	34342	190790	RMGB BANK	RMGB0000461	11328038147	RJJP00011955
6036	JAIPUR	PAOTA	38499	BHONAWAS	229320	45195	60259	334774	CENTRAL BANK	CBIN0280431	2057544860	RJJP00011965
6037	JAIPUR	PAOTA	38500	BHUCHARA	121356	23917	31889	177162	CENTRAL BANK	CBIN0280431	2057631072	RJJP00011972
6038	JAIPUR	PAOTA	38501	BHURI BHARAJ	326903	64426	85901	477230	SBI BANK	SBIN0031851	61122398735	RJJP00012006
6039	JAIPUR	PAOTA	294400	CHOBALA	142426	28069	37426	207921	HDFC BANK	HDFC0002671	50100368105445	RJJP00012018
6040	JAIPUR	PAOTA	38504	DANTIL	343217	67641	90188	501046	SBI BANK	SBIN0031670	51082970348	RJJP00011936
6041	JAIPUR	PAOTA	38506	DWARIKA PURA	180682	35609	47478	263769	SBI BANK	SBIN0031670	51082970360	RJJP00011957
6042	JAIPUR	PAOTA	38507	FATEHPURA KHURD	161357	31800	42401	235558	CENTRAL BANK	CBIN0280431	2057564274	RJJP00011971
6043	JAIPUR	PAOTA	38685	JODHPURA	272550	53714	71619	397883	RMGB BANK	RMGB0000461	11328037121	RJJP00011961
6044	JAIPUR	PAOTA	262576	KARAUDI	195034	38437	51250	284721	RMGB BANK	RMGB0000464	83021400258	RJJP00011968
6045	JAIPUR	PAOTA	38516	KAROLI	263695	51969	69292	384956	RMGB BANK	RMGB0000603	11328207323	RJJP00011969
6046	JAIPUR	PAOTA	38687	KHELANA	157126	30966	41289	229381	HDFC BANK	HDFC0002671	50100024279780	RJJP00011967
6047	JAIPUR	PAOTA	262499	LADA KA BAS	205852	40569	54092	300513	RMGB BANK	RMGB0000603	83032932553	RJJP00011963
6048	JAIPUR	PAOTA	38691	MANDHA	186004	36658	48877	271539	RMGB BANK	RMGB0000603	11329088336	RJJP00012008
6049	JAIPUR	PAOTA	38694	PANCHUDALA	338811	66773	89031	494615	RMGB BANK	RMGB0000458	11329115293	RJJP00011973
6050	JAIPUR	PAOTA	38523	PANDITPURA	283324	55838	74450	413612	CENTRAL BANK	CBIN0280431	2057539677	RJJP00011959
6051	JAIPUR	PAOTA	38525	PATHAREDI	308363	60772	81030	450165	RMGB BANK	RMGB0000464	11328230352	RJJP00011960
6052	JAIPUR	PAOTA	262495	PREMNAGAR	209080	41206	54941	305227	RMGB BANK	RMGB0000603	83027289936	RJJP00011970

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6053	JAIPUR	PAOTA	38526	PURUSHOTTAMPURA	286989	56560	75413	418962	RMGB BANK	RMGB0000454	11327455527	RJJP00012009
6054	JAIPUR	PAOTA	38528	RAJNOTA	265614	52347	69796	387757	RMGB BANK	RMGB0000464	11328225659	RJJP00011962
6055	JAIPUR	PAOTA	38533	SUDARPURA DHADHA	196866	38798	51731	287395	RMGB BANK	RMGB0000603	83042874575	RJJP00012011
6056	JAIPUR	PAOTA	294367	SUJATNAGAR	169079	33322	44429	246830	RMGB BANK	RMGB0000603	83063169274	RJJP00012021
6057	JAIPUR	PAOTA	38535	TASKOLA	184259	36314	48418	268991	RMGB BANK	RMGB0000603	83030463546	RJJP00011956
6058	JAIPUR	PAOTA	294368	THIKARIYA	143865	28353	37804	210022	RMGB BANK	RMGB0000428	83062894395	RJJP00012019
6059	JAIPUR	PAOTA	38536	TORDA GUJRAN	287120	56586	75447	419153	CENTRAL BANK	CBIN0280431	2057539123	RJJP00012013
6060	JAIPUR	PAOTA	38703	TULSI PURA	120397	23728	31637	175762	RMGB BANK	RMGB0000428	83034435811	RJJP00011966
6061	JAIPUR	PAOTA	262504	VEER TAJAJI NAGAR	209691	41326	55101	306118	BOB BANK	BARB0BARNAG	53710100002760	RJJP00011974
6062	JAIPUR	PHAGI	294766	BHOJPURA	146701	28912	38549	214162	PNB BANK	PUNB0875200	8752000100025408	RJJP00012125
6063	JAIPUR	PHAGI	38538	CHAKWARA	194903	38411	51215	284529	RMGB BANK	RMGB0000460	11330924640	RJJP00010775
6064	JAIPUR	PHAGI	38541	CHOURU	253182	49897	66529	369608	RMGB BANK	RMGB0000411	11331643285	RJJP00010739
6065	JAIPUR	PHAGI	38548	KANSEL	170780	33657	44876	249313	PNB BANK	PUNB0356000	3560000100005664	RJJP00010735
6066	JAIPUR	PHAGI	38549	KISHORPURA	269845	53181	70908	393934	RMGB BANK	RMGB0000456	11330389974	RJJP00010697
6067	JAIPUR	PHAGI	294022	KUDLI	181729	35815	47754	265298	PNB BANK	PUNB0875200	8752000100025383	RJJP00012126
6068	JAIPUR	PHAGI	38550	LADANA	152371	30029	40039	222439	SBI BANK	SBIN0031046	51084132962	RJJP00010648
6069	JAIPUR	PHAGI	38551	LASADIYA	263738	51978	69303	385019	RMGB BANK	RMGB0000456	11330389861	RJJP00010709
6070	JAIPUR	PHAGI	38554	MANDAWARI	170867	33675	44899	249441	RMGB BANK	RMGB0000456	11330390026	RJJP00010658
6071	JAIPUR	PHAGI	38555	MANDI	203016	40011	53347	296374	RMGB BANK	RMGB0000460	11330925430	RJJP00012131
6072	JAIPUR	PHAGI	38553	MANDOR	169035	33313	44418	246766	RMGB BANK	RMGB0000460	11330925532	RJJP00010744
6073	JAIPUR	PHAGI	38556	MENDWAS	226311	44601	59468	330380	RMGB BANK	RMGB0000456	11330389883	RJJP00010736
6074	JAIPUR	PHAGI	38558	NAREDA	182514	35970	47960	266444	RMGB BANK	RMGB0000411	11331643263	RJJP00010696
6075	JAIPUR	PHAGI	38559	NEEMERA	275952	54385	72513	402850	RMGB BANK	RMGB0000456	11330389872	RJJP00010700
6076	JAIPUR	PHAGI	38560	PACHALA	179722	35420	47226	262368	RMGB BANK	RMGB0000460	11330924312	RJJP00010732
6077	JAIPUR	PHAGI	38562	PARWAN	230847	45495	60661	337003	RMGB BANK	RMGB0000460	11330925746	RJJP00010780
6078	JAIPUR	PHAGI	38563	PHAGI	553213	109027	145370	807610	RMGB BANK	RMGB0000460	11330923330	RJJP00010742
6079	JAIPUR	PHAGI	38566	ROTWARA	179112	35299	47066	261477	RMGB BANK	RMGB0000460	11330924389	RJJP00010671
6080	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PURA	180638	35600	47467	263705	RMGB BANK	RMGB0000460	11330924367	RJJP00010654
6081	JAIPUR	PHAGI	294427	SULTANIYA	176451	34775	46367	257593	PNB BANK	PUNB0875200	8752000100025417	RJJP00012122
6082	JAIPUR	SAMBHAR	38338	AAKODA	253836	50026	66701	370563	RMGB BANK	RMGB0000602	11335187918	RJJP00010944
6083	JAIPUR	SAMBHAR	38341	BARDOTI	244501	48186	64248	356935	HDFC BANK	HDFC0003922	50100221388040	RJJP00010768
6084	JAIPUR	SAMBHAR	38347	CHAIN PURA	197302	38884	51846	288032	RMGB BANK	RMGB0000471	11335188843	RJJP00011076
6085	JAIPUR	SAMBHAR	38361	HABAS PURA	195732	38575	51433	285740	RMGB BANK	RMGB0000418	11334512180	RJJP00010975
6086	JAIPUR	SAMBHAR	38363	HIRNODA	348190	68621	91495	508306	RMGB BANK	RMGB0000446	11334711720	RJJP00011078

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6087	JAIPUR	SAMBHAR	38586	JAISINGH PURA	214663	42306	56408	313377	HDFC BANK	HDFC0003922	50100223951495	RJJP00012150
6088	JAIPUR	SAMBHAR	38367	KACHRODA	264000	52029	69372	385401	RMGB BANK	RMGB0000602	83028425200	RJJP00011081
6089	JAIPUR	SAMBHAR	38589	KAJIPURA	188359	37122	49496	274977	HDFC BANK	HDFC0003922	50100228232177	RJJP00010864
6090	JAIPUR	SAMBHAR	38592	KHANDEL	200094	39435	52579	292108	HDFC BANK	HDFC0003922	50100218365216	RJJP00010711
6091	JAIPUR	SAMBHAR	262260	KHERIRAM	250782	49424	65899	366105	BOB BANK	BARB0KANJAI	53730100002575	RJJP00012356
6092	JAIPUR	SAMBHAR	38369	KORSEENA	159002	31336	41782	232120	HDFC BANK	HDFC0003922	50100222672222	RJJP00010769
6093	JAIPUR	SAMBHAR	38602	MUNDWARA	197215	38867	51823	287905	RMGB BANK	RMGB0000600	11331123720	RJJP00010877
6094	JAIPUR	SAMBHAR	38377	NARAINA	691975	136375	181833	1010183	RMGB BANK	RMGB0000601	11334514187	RJJP00010925
6095	JAIPUR	SAMBHAR	38605	NORANGPURA	174313	34354	45805	254472	SBI BANK	SBIN0000712	11346152110	RJJP00010850
6096	JAIPUR	SAMBHAR	38381	ROJADI	194379	38308	51078	283765	BOB BANK	BARB0KANJAI	53730100003620	RJJP00010967
6097	JAIPUR	SAMBHAR	38385	SARDULPURA	241273	47550	63400	352223	RMGB BANK	RMGB0000602	11334529705	RJJP00010719
6098	JAIPUR	SAMBHAR	294798	SEETARAMPURA	183387	36142	48189	267718	PNB BANK	PUNB0041700	0417000100220661	RJJP00012357
6099	JAIPUR	SAMBHAR	38609	SINODIYA	195339	38497	51330	285166	RMGB BANK	RMGB0000600	83048952185	RJJP00010875
6100	JAIPUR	SAMBHAR	38389	SRI RAM PURA	213835	42143	56190	312168	HDFC BANK	HDFC0003922	50100222657565	RJJP00010774
6101	JAIPUR	SAMBHAR	38391	SURSINGH PURA	186091	36675	48900	271666	RMGB BANK	RMGB0000418	11334512623	RJJP00010968
6102	JAIPUR	SAMBHAR	38610	TEJYA KA BAS	230760	45478	60638	336876	HDFC BANK	HDFC0003922	50100227555681	RJJP00010905
6103	JAIPUR	SAMBHAR	38611	TYOD	249125	49098	65463	363686	HDFC BANK	HDFC0003922	50100223819608	RJJP00010791
6104	JAIPUR	SANGANER	38612	AJAIRAJPURA	265745	52373	69831	387949	SBI BANK	SBIN0008190	10684573536	RJJP00011107
6105	JAIPUR	SANGANER	262471	ASHAWALA	219985	43355	57806	321146	UCO BANK	UCBA0001595	15950110035153	RJJP00011872
6106	JAIPUR	SANGANER	38613	AWANIYA	285462	56259	75012	416733	BOB BANK	BARB0BAGJAI	25040100001888	RJJP00011130
6107	JAIPUR	SANGANER	262481	BARI KA BAS	220378	43432	57910	321720	UCO BANK	UCBA0001595	15950110049013	RJJP00011838
6108	JAIPUR	SANGANER	38616	BEELWA	309061	60910	81213	451184	UCO BANK	UCBA0001595	15950100000086	RJJP00011170
6109	JAIPUR	SANGANER	38614	BHAMBHORIYA	201664	39744	52992	294400	CENTRAL BANK	CBIN0282485	1906970789	RJJP00011119
6110	JAIPUR	SANGANER	38615	BHAPURA	212657	41910	55881	310448	AXIS BANK	UTIB0003754	920010068428990	RJJP00012041
6111	JAIPUR	SANGANER	38617	DADIYA	229713	45272	60363	335348	SBI BANK	SBIN0007095	10160613714	RJJP00011141
6112	JAIPUR	SANGANER	38619	DAHMI KALAN	293314	57806	77075	428195	CANARA BANK	CNRB0003563	3563101005069	RJJP00012103
6113	JAIPUR	SANGANER	38618	DANTLI	181860	35841	47788	265489	PNB BANK	PUNB0774900	3952000100021380	RJJP00011112
6114	JAIPUR	SANGANER	38620	DEVALIYA	205198	40440	53921	299559	CENTRAL BANK	CBIN0282485	1906905266	RJJP00011142
6115	JAIPUR	SANGANER	38621	GONER	263869	52003	69338	385210	PNB BANK	PUNB0190600	1906000100021785	RJJP00011132
6116	JAIPUR	SANGANER	262478	JAGNNATHPURA	192722	37982	50642	281346	RMGB BANK	RMGB0000450	83020164593	RJJP00011831
6117	JAIPUR	SANGANER	38622	JAISINGHPURA	230018	45332	60443	335793	RMGB BANK	RMGB0000594	11331148882	RJJP00011110
6118	JAIPUR	SANGANER	38623	KALWARA	190148	37474	49966	277588	SBI BANK	SBIN0031483	61120267191	RJJP00011109
6119	JAIPUR	SANGANER	38624	KAPOORAWALA	242800	47851	63801	354452	RMGB BANK	RMGB0000596	83032044308	RJJP00011120
6120	JAIPUR	SANGANER	262474	KHERI GOKULPURA	263258	51883	69177	384318	UCO BANK	UCBA0001595	15950110035443	RJJP00011874

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6121	JAIPUR	SANGANER	38625	LAKHANA	176189	34723	46298	257210	HDFC BANK	HDFC0004859	50100376354891	RJJP00012052
6122	JAIPUR	SANGANER	262467	MADAU	226136	44567	59423	330126	HDFC BANK	HDFC0003407	50100125253762	RJJP00011873
6123	JAIPUR	SANGANER	38626	MAHAPURA	283281	55829	74439	413549	RMGB BANK	RMGB0000445	11330331344	RJJP00011108
6124	JAIPUR	SANGANER	38627	MOHANPURA	213006	41979	55972	310957	AXIS BANK	UTIB0003754	920010068436078	RJJP00012040
6125	JAIPUR	SANGANER	38628	MUHANA	323544	63764	85019	472327	RMGB BANK	RMGB0000450	11331148699	RJJP00011122
6126	JAIPUR	SANGANER	38629	NARSINGH PURA	205067	40415	53886	299368	CENTRAL BANK	CBIN0282485	1906906463	RJJP00011128
6127	JAIPUR	SANGANER	38630	NEOTA	275996	54393	72524	402913	HDFC BANK	HDFC0001848	50100076371331	RJJP00011135
6128	JAIPUR	SANGANER	38631	PANWALIYA	254796	50215	66954	371965	SBI BANK	SBIN0007095	10160622128	RJJP00011118
6129	JAIPUR	SANGANER	38634	RAMPURA UNTI	268580	52932	70576	392088	JCCB JAIPUR	RSCB0022010	22010101110018103	RJJP00011148
6130	JAIPUR	SANGANER	38632	SHRIRAM KI NAGAL	233159	45951	61268	340378	UCO BANK	UCBA0001595	15950100000609	RJJP00011133
6131	JAIPUR	SANGANER	294029	SIROLI	203235	40054	53405	296694	PNB BANK	PUNB0774900	7749000100023515	RJJP00011911
6132	JAIPUR	SANGANER	38633	THIKARIYA	239964	47292	63056	350312	CENTRAL BANK	CBIN0282485	1906903825	RJJP00012036
6133	JAIPUR	SANGANER	38635	VIDHANI	256410	50533	67378	374321	PNB BANK	PUNB0190600	1906000100021305	RJJP00011131
6134	JAIPUR	SANGANER	38636	WATIKA	461956	91042	121390	674388	SBI BANK	SBIN0032458	61319342214	RJJP00011134
6135	JAIPUR	SHAHPURA	38637	AMARSAR	372400	73393	97857	543650	RMGB BANK	RMGB0000399	11327745759	RJJP00010759
6136	JAIPUR	SHAHPURA	38638	BARI JORI	302562	59629	79505	441696	RMGB BANK	RMGB0000468	11329159309	RJJP00010815
6137	JAIPUR	SHAHPURA	38639	BIDARA	237827	46871	62495	347193	RMGB BANK	RMGB0000439	11329265624	RJJP00010783
6138	JAIPUR	SHAHPURA	38640	BISHANGARH	238874	47077	62770	348721	ICICI BANK	ICIC0007414	741401000032	RJJP00010810
6139	JAIPUR	SHAHPURA	38641	BLINDERPUR	344308	67856	90475	502639	CENTRAL BANK	CBIN0282486	2302787772	RJJP00010842
6140	JAIPUR	SHAHPURA	38642	CHHARSA	157301	31001	41334	229636	RMGB BANK	RMGB0000579	11328750495	RJJP00010699
6141	JAIPUR	SHAHPURA	262291	CHIMANPURA	137016	27003	36004	200023	RMGB BANK	RMGB0000663	83020282438	RJJP00011863
6142	JAIPUR	SHAHPURA	38643	DEVIPURA	188229	37096	49462	274787	RMGB BANK	RMGB0000439	11329251611	RJJP00010837
6143	JAIPUR	SHAHPURA	38644	DEWAN	379293	74751	99668	553712	RMGB BANK	RMGB0000473	11327893741	RJJP00010788
6144	JAIPUR	SHAHPURA	38645	DHANOTA	254185	50095	66793	371073	RMGB BANK	RMGB0000416	11331375870	RJJP00010821
6145	JAIPUR	SHAHPURA	38646	DHAWLI	228710	45074	60099	333883	RMGB BANK	RMGB0000417	11331343225	RJJP00010808
6146	JAIPUR	SHAHPURA	38647	GHASIPURA	180115	35497	47329	262941	RMGB BANK	RMGB0000473	11327896301	RJJP00010797
6147	JAIPUR	SHAHPURA	38648	GOVINDPURA BASRI	299028	58933	78577	436538	CENTRAL BANK	CBIN0282486	2302834316	RJJP00010781
6148	JAIPUR	SHAHPURA	38649	HANUT PURA	248863	49046	65395	363304	ICICI BANK	ICIC0006792	679201701983	RJJP00010757
6149	JAIPUR	SHAHPURA	38650	HANUTIYA	234206	46157	61543	341906	PNB BANK	PUNB0975800	9758000100016252	RJJP00010737
6150	JAIPUR	SHAHPURA	38651	JAGATPURA	175535	34594	46126	256255	RMGB BANK	RMGB0000462	11330801866	RJJP00010784
6151	JAIPUR	SHAHPURA	38652	KANT	150103	29582	39443	219128	ICICI BANK	ICIC0001753	175301001456	RJJP00010798
6152	JAIPUR	SHAHPURA	38653	KARIRI	395476	77941	103921	577338	ICICI BANK	ICIC0006792	679201702203	RJJP00010779
6153	JAIPUR	SHAHPURA	38654	KHORALARKHANI	342432	67487	89982	499901	RMGB BANK	RMGB0000579	11328750462	RJJP00010789
6154	JAIPUR	SHAHPURA	38655	KHORI	335234	66068	88091	489393	RMGB BANK	RMGB0000439	11329253685	RJJP00010746

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6155	JAIPUR	SHAHPURA	38657	MAHAR KHURD	275865	54368	72490	402723	RMGB BANK	RMGB0000417	11331341057	RJJP00010782
6156	JAIPUR	SHAHPURA	294275	MAMTORI KALAN	176102	34706	46275	257083	RMGB BANK	RMGB0000447	83068783019	RJJP00012342
6157	JAIPUR	SHAHPURA	38658	MANHORPUR	932986	183873	245164	1362023	RMGB BANK	RMGB0000447	11328753214	RJJP00010830
6158	JAIPUR	SHAHPURA	38659	MURLIPURA	186702	36795	49060	272557	RMGB BANK	RMGB0000416	11331382640	RJJP00010778
6159	JAIPUR	SHAHPURA	38660	NATHAWALA	234162	46149	61532	341843	RMGB BANK	RMGB0000473	11327896287	RJJP00010838
6160	JAIPUR	SHAHPURA	38661	NAWALPURA	160660	31663	42217	234540	RMGB BANK	RMGB0000447	11328767884	RJJP00010820
6161	JAIPUR	SHAHPURA	38662	NAYAN	356478	70255	93673	520406	RMGB BANK	RMGB0000399	11327745884	RJJP00010831
6162	JAIPUR	SHAHPURA	38663	NAYAWAS	197171	38859	51811	287841	RMGB BANK	RMGB0000417	11331340484	RJJP00010819
6163	JAIPUR	SHAHPURA	294277	NITHARA	154160	30382	40509	225051	INDUSIND BANK	INDB0000198	100118715558	RJJP00012343
6164	JAIPUR	SHAHPURA	38656	NITHARA LETKAWAS	190977	37638	50184	278799	BOB BANK	BARB0SHAHPU	32720100012195	RJJP00010802
6165	JAIPUR	SHAHPURA	294406	PEEPLOD NARAIN	141902	27966	37288	207156	HDFC BANK	HDFC0001076	50100391097919	RJJP00012344
6166	JAIPUR	SHAHPURA	38664	RADAWAS	279922	55167	73556	408645	RMGB BANK	RMGB0000462	11330801800	RJJP00010758
6167	JAIPUR	SHAHPURA	38665	SAIWAR	262997	51831	69109	383937	RMGB BANK	RMGB0000468	11329159570	RJJP00010816
6168	JAIPUR	SHAHPURA	294792	SHYOSINGHPURA	120353	23719	31626	175698	AU BANK	AUBL0002164	2081216430129725	RJJP00012345
6169	JAIPUR	SHAHPURA	38666	SURANA	221294	43613	58150	323057	RMGB BANK	RMGB0000447	11328762376	RJJP00010729
6170	JAIPUR	SHAHPURA	262285	TODI	164673	32454	43272	240399	ICICI BANK	ICIC0006797	679701700997	RJJP00011865
6171	JAIPUR	SHAHPURA	262288	UDAWALA	233508	46020	61360	340888	RMGB BANK	RMGB0000447	83020207404	RJJP00012346
6172	JAIPUR	TUNGA	38264	ANATPURA	241884	47670	63561	353115	RMGB BANK	RMGB0000477	11330588175	RJJP00010608
6173	JAIPUR	TUNGA	294299	BARALA	204238	40251	53668	298157	PNB BANK	PUNB0051510	05152612000100	RJJP00011896
6174	JAIPUR	TUNGA	38269	BHATERI	228535	45040	60053	333628	BOB BANK	BARB0BASJAI	32710100003793	RJJP00010610
6175	JAIPUR	TUNGA	38270	BHOODLA	194990	38429	51238	284657	HDFC BANK	HDFC0009115	50100373049123	RJJP00010611
6176	JAIPUR	TUNGA	38272	DANAU KALAN	135446	26694	35592	197732	SBI BANK	SBIN0031039	51052602347	RJJP00010614
6177	JAIPUR	TUNGA	38273	DEVGAON	207902	40973	54631	303506	RMGB BANK	RMGB0000403	11330895685	RJJP00010615
6178	JAIPUR	TUNGA	38275	GARH	246464	48573	64764	359801	RMGB BANK	RMGB0000477	11330588073	RJJP00010616
6179	JAIPUR	TUNGA	262458	HIMMATPURA	163451	32213	42951	238615	RMGB BANK	RMGB0000477	83020479762	RJJP00011885
6180	JAIPUR	TUNGA	38282	KARANGARH	118782	23410	31213	173405	RMGB BANK	RMGB0000477	11330583018	RJJP00010623
6181	JAIPUR	TUNGA	38283	KASHIPURA	235907	46493	61990	344390	RMGB BANK	RMGB0000403	11330892298	RJJP00010624
6182	JAIPUR	TUNGA	38284	KHATEPURA	172001	33898	45197	251096	RMGB BANK	RMGB0000403	11330889003	RJJP00010625
6183	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMNAN	189537	37354	49805	276696	RMGB BANK	RMGB0000436	11331699884	RJJP00010933
6184	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIYAN	187836	37019	49358	274213	PNB BANK	PUNB0194620	1946010071309	RJJP00012022
6185	JAIPUR	TUNGA	294301	KISHANPURA	184652	36391	48522	269565	SBI BANK	SBIN0032249	39751293061	RJJP00011908
6186	JAIPUR	TUNGA	38288	MADHOGARH	221774	43707	58276	323757	RMGB BANK	RMGB0000477	11330593457	RJJP00010634
6187	JAIPUR	TUNGA	262454	MUNDLI	211828	41747	55663	309238	BOB BANK	BARB0BASJAI	32710100011426	RJJP00011888
6188	JAIPUR	TUNGA	294304	NAGRAJPURA	118041	23264	31018	172323	RMGB BANK	RMGB0000477	83068723730	RJJP00011901

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6189	JAIPUR	TUNGA	38293	PALAWALA JATAN	190628	37569	50092	278289	RMGB BANK	RMGB0000403	11330889105	RJJP00010638
6190	JAIPUR	TUNGA	38294	PATAN	178588	35196	46928	260712	RMGB BANK	RMGB0000234	83029839344	RJJP00010639
6191	JAIPUR	TUNGA	38296	RAJPURA PATALWAS	175098	34508	46011	255617	RMGB BANK	RMGB0000403	11330887607	RJJP00010641
6192	JAIPUR	TUNGA	38299	SAMBHARIYA	228143	44962	59950	333055	SBI BANK	SBIN0031039	51052602358	RJJP00010643
6193	JAIPUR	TUNGA	38302	TOONGA	300381	59199	78932	438512	RMGB BANK	RMGB0000477	11330588186	RJJP00010702
6194	JAIPUR	TUNGA	294758	TOONGI	124715	24579	32772	182066	RMGB BANK	RMGB0000477	83068750152	RJJP00011932
6195	JAIPUR	TUNGA	294296	UGAWAS	176800	34844	46458	258102	RMGB BANK	RMGB0000234	83068579296	RJJP00011890
6196	JAIPUR	VIRATNAGAR	38667	AMLODA	237478	46802	62403	346683	RMGB BANK	RMGB0000449	11327092923	RJJP00011123
6197	JAIPUR	VIRATNAGAR	38668	ANTELA	250259	49321	65761	365341	SBI BANK	SBIN0031038	51083801244	RJJP00010882
6198	JAIPUR	VIRATNAGAR	38669	BADODIYA	160398	31611	42148	234157	RMGB BANK	RMGB0000449	11327093766	RJJP00010898
6199	JAIPUR	VIRATNAGAR	38670	BAGAWAS AHIRAN	242363	47765	63687	353815	SBI BANK	SBIN0031038	51083764506	RJJP00010885
6200	JAIPUR	VIRATNAGAR	38671	BAGAWAS CHORASI	148271	29221	38962	216454	SBI BANK	SBIN0031038	51083796118	RJJP00010897
6201	JAIPUR	VIRATNAGAR	38672	BAJRANG PURA	228928	45117	60156	334201	SBI BANK	SBIN0031038	51083795954	RJJP00010881
6202	JAIPUR	VIRATNAGAR	38674	BEELWARI	249736	49218	65624	364578	RMGB BANK	RMGB0000478	11327985702	RJJP00010839
6203	JAIPUR	VIRATNAGAR	38675	BHABROO	319487	62965	83953	466405	RMGB BANK	RMGB0000404	11328401692	RJJP00010888
6204	JAIPUR	VIRATNAGAR	38676	BHAMOD	201228	39658	52877	293763	SBI BANK	SBIN0031038	51083754951	RJJP00010883
6205	JAIPUR	VIRATNAGAR	38678	CHAPRA KHURD	271721	53551	71401	396673	RMGB BANK	RMGB0000473	11327896367	RJJP00010889
6206	JAIPUR	VIRATNAGAR	294280	CHATARPURA	173179	34130	45507	252816	RMGB BANK	RMGB0000478	83063342648	RJJP00012034
6207	JAIPUR	VIRATNAGAR	38679	CHITHOLI	262299	51694	68925	382918	RMGB BANK	RMGB0000428	83041638437	RJJP00010840
6208	JAIPUR	VIRATNAGAR	38680	DHANI GAISKAN	225700	44481	59308	329489	RMGB BANK	RMGB0000404	11328403995	RJJP00010890
6209	JAIPUR	VIRATNAGAR	38681	GOVINDPURA DHABHAI	261077	51453	68604	381134	RMGB BANK	RMGB0000478	11327988293	RJJP00010896
6210	JAIPUR	VIRATNAGAR	294282	GURJARPURA	166679	32849	43799	243327	RMGB BANK	RMGB0000478	83063032396	RJJP00012033
6211	JAIPUR	VIRATNAGAR	38682	JAI SINGH PURA	321363	63334	84446	469143	RMGB BANK	RMGB0000428	11329224199	RJJP00010903
6212	JAIPUR	VIRATNAGAR	38683	JAJAIKALAN	179853	35446	47261	262560	RMGB BANK	RMGB0000478	11327989376	RJJP00010894
6213	JAIPUR	VIRATNAGAR	38684	JAWAN PURA	161925	31912	42550	236387	RMGB BANK	RMGB0000478	83041310586	RJJP00010841
6214	JAIPUR	VIRATNAGAR	38686	JODHULA	215580	42486	56649	314715	RMGB BANK	RMGB0000449	11327094216	RJJP00010893
6215	JAIPUR	VIRATNAGAR	262197	KAIRLI	233028	45925	61234	340187	SBI BANK	SBIN0031038	61267143940	RJJP00012014
6216	JAIPUR	VIRATNAGAR	294284	KISHANPURA	105914	20874	27831	154619	RMGB BANK	RMGB0000428	83062980455	RJJP00012035
6217	JAIPUR	VIRATNAGAR	38689	KUHADA	211523	41687	55583	308793	SBI BANK	SBIN0031038	51083763262	RJJP00010887
6218	JAIPUR	VIRATNAGAR	38690	LUHAKANA KALAN	194292	38291	51055	283638	RMGB BANK	RMGB0000404	11328402299	RJJP00010891
6219	JAIPUR	VIRATNAGAR	38692	MED	452752	89228	118971	660951	RMGB BANK	RMGB0000449	11327092638	RJJP00010884
6220	JAIPUR	VIRATNAGAR	38693	NAVRANGPURA	259856	51212	68283	379351	RMGB BANK	RMGB0000449	11327095050	RJJP00010892
6221	JAIPUR	VIRATNAGAR	38695	PALDI	225787	44498	59331	329616	RMGB BANK	RMGB0000449	83007666396	RJJP00010895
6222	JAIPUR	VIRATNAGAR	262242	PAPRA	199309	39280	52373	290962	RMGB BANK	RMGB0000478	83021283077	RJJP00011975

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6223	JAIPUR	VIRATNAGAR	38698	PURA WALA	223213	43991	58655	325859	RMGB BANK	RMGB0000449	11327096360	RJJP00011124
6224	JAIPUR	VIRATNAGAR	38699	RAM PURA	209909	41369	55158	306436	RMGB BANK	RMGB0000473	11327912585	RJJP00010904
6225	JAIPUR	VIRATNAGAR	38700	SOTHANA	261862	51608	68811	382281	RMGB BANK	RMGB0000478	11327985098	RJJP00010886
6226	JAIPUR	VIRATNAGAR	38701	TALWA	173135	34122	45495	252752	RMGB BANK	RMGB0000449	11327109304	RJJP00010878
6227	JAIPUR	VIRATNAGAR	38702	TEORI	242276	47748	63664	353688	RMGB BANK	RMGB0000478	11327989604	RJJP00010844
6228	JAISALMER	BHANIYANA	295441	BAGTHAL	392468	77348	103130	572946	RMGB BANK	RMGB0000280	83068312517	RJJS00002899
6229	JAISALMER	BHANIYANA	295438	BAITINA	381548	75196	100261	557005	PNB BANK	PUNB0263100	7365000100032393	RJJS00002902
6230	JAISALMER	BHANIYANA	38793	BALAR	522059	102888	137183	762130	RMGB BANK	RMGB0000281	11313736411	RJJS00002542
6231	JAISALMER	BHANIYANA	38794	BANDHEWA	544059	107223	142964	794246	RMGB BANK	RMGB0000281	11313702958	RJJS00002562
6232	JAISALMER	BHANIYANA	38797	BHAINSARA	451081	88899	118532	658512	RMGB BANK	RMGB0000288	11314001532	RJJS00002534
6233	JAISALMER	BHANIYANA	38796	BHANIYANA	753300	148461	197947	1099708	RMGB BANK	RMGB0000280	11313283878	RJJS00002532
6234	JAISALMER	BHANIYANA	294283	BHEEKHORAI NAI	354891	69942	93256	518089	ICICI BANK	ICIC0004309	430901000286	RJJS00002898
6235	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	596409	117541	156721	870671	RMGB BANK	RMGB0000281	11313706861	RJJS00002533
6236	JAISALMER	BHANIYANA	38799	BHURAJGARH	423621	83487	111316	618424	SBI BANK	SBIN0031397	51073940337	RJJS00002547
6237	JAISALMER	BHANIYANA	295471	CHANDANI MEGHASAR	375285	73961	98615	547861	ICICI BANK	ICIC0004309	430901000282	RJJS00002900
6238	JAISALMER	BHANIYANA	38802	DANTAL	893651	176121	234828	1304600	RMGB BANK	RMGB0000281	11313724326	RJJS00002527
6239	JAISALMER	BHANIYANA	262618	DHOLASAR	629971	124155	165540	919666	RMGB BANK	RMGB0000281	83021397562	RJJS00002862
6240	JAISALMER	BHANIYANA	294270	GUNDALA	415271	81842	109122	606235	BOB BANK	BARB0POKHRA	41010100016642	RJJS00002880
6241	JAISALMER	BHANIYANA	38807	JHABRA	814804	160582	214109	1189495	RMGB BANK	RMGB0000280	11313248040	RJJS00002601
6242	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	675577	133143	177524	986244	RMGB BANK	RMGB0000289	11313247433	RJJS00002538
6243	JAISALMER	BHANIYANA	295466	KAJOI	381387	75164	100219	556770	SBI BANK	SBIN0031397	39743543444	RJJS00002874
6244	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	377694	74436	99248	551378	RMGB BANK	RMGB0000280	83067955571	RJJS00002876
6245	JAISALMER	BHANIYANA	295465	KHELANA	376730	74246	98995	549971	PNB BANK	PUNB0263100	7365000100032384	RJJS00002897
6246	JAISALMER	BHANIYANA	295470	KHUMANSAR	374322	73771	98362	546455	ICICI BANK	ICIC0002968	296801001162	RJJS00002903
6247	JAISALMER	BHANIYANA	38814	LOONA KALAN	525431	103552	138070	767053	SBI BANK	SBIN0031173	51058842689	RJJS00002598
6248	JAISALMER	BHANIYANA	38816	MANASAR	601548	118553	158071	878172	SBI BANK	SBIN0031397	51073940348	RJJS00002559
6249	JAISALMER	BHANIYANA	294274	MEKUBA	463446	91336	121781	676563	RMGB BANK	RMGB0000281	83068478607	RJJS00002896
6250	JAISALMER	BHANIYANA	295467	NETASAR	454132	89500	119334	662966	SBI BANK	SBIN0031397	39743789591	RJJS00002901
6251	JAISALMER	BHANIYANA	38819	OLA	553855	109154	145538	808547	PNB BANK	PUNB0263100	2631000100047114	RJJS00002877
6252	JAISALMER	BHANIYANA	38820	PADAMPURA	442249	87158	116211	645618	RMGB BANK	RMGB0000280	11313247885	RJJS00002879
6253	JAISALMER	BHANIYANA	38821	PANASAR	722307	142353	189803	1054463	RMGB BANK	RMGB0000280	11313240798	RJJS00002543
6254	JAISALMER	BHANIYANA	38822	PHALSOOND	719738	141846	189128	1050712	SBI BANK	SBIN0031397	51073940279	RJJS00002597
6255	JAISALMER	BHANIYANA	295469	PRABHUPURA	312176	61524	82032	455732	ICICI BANK	ICIC0002968	296801001163	RJJS00002904
6256	JAISALMER	BHANIYANA	38823	RAJGARH	417519	82285	109713	609517	SBI BANK	SBIN0031173	51058843058	RJJS00002537

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6257	JAISALMER	BHANIYANA	38824	RAJMATHAI	509052	100324	133765	743141	RMGB BANK	RMGB0000288	11314003437	RJJS00002621
6258	JAISALMER	BHANIYANA	38826	RATARIYA	470993	92823	123765	687581	RMGB BANK	RMGB0000280	11313278530	RJJS00002526
6259	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI DHANI	404672	79753	106337	590762	RMGB BANK	RMGB0000280	11313240867	RJJS00002536
6260	JAISALMER	BHANIYANA	295468	SOHANPURA	377051	74309	99079	550439	ICICI BANK	ICIC0004309	430901000283	RJJS00002878
6261	JAISALMER	BHANIYANA	262630	SUBHASHNAGAR	529125	104280	139040	772445	SBI BANK	SBIN0032423	61260861117	RJJS00002892
6262	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	669957	132035	176047	978039	RMGB BANK	RMGB0000281	11313736513	RJJS00002531
6263	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUSASAR)	389095	76683	102244	568022	RMGB BANK	RMGB0000280	83068298841	RJJS00002875
6264	JAISALMER	FATHEGARH	38745	BAIYA	398891	78614	104818	582323	RMGB BANK	RMGB0000283	11320666929	RJJS00002609
6265	JAISALMER	FATHEGARH	295380	BHADLI	328395	64720	86293	479408	RMGB BANK	RMGB0000695	83068831543	RJJS00002909
6266	JAISALMER	FATHEGARH	294257	BHAKHRANI	224497	44244	58992	327733	AXIS BANK	UTIB0002447	920010041441181	RJJS00002924
6267	JAISALMER	FATHEGARH	295377	BHAMBHARA	210205	41427	55236	306868	PNB BANK	PUNB0390500	3905000100222783	RJJS00002919
6268	JAISALMER	FATHEGARH	38749	CHELAK	482395	95070	126761	704226	ICICI BANK	ICIC0000798	682201700274	RJJS00002569
6269	JAISALMER	FATHEGARH	294253	CHHODIYA	418964	82570	110093	611627	BOB BANK	BARB0DEVIKO	22670100015061	RJJS00002916
6270	JAISALMER	FATHEGARH	38752	DANGRI	620336	122256	163008	905600	RMGB BANK	RMGB0000282	11313840412	RJJS00002646
6271	JAISALMER	FATHEGARH	295385	DAWADA	318117	62695	83593	464405	AXIS BANK	UTIB0002447	920010058807149	RJJS00002917
6272	JAISALMER	FATHEGARH	38755	DEVIKOT	530409	104533	139378	774320	BOB BANK	BARB0DEVIKO	22670100015073	RJJS00002591
6273	JAISALMER	FATHEGARH	38756	DEVRA	417037	82190	109586	608813	ICICI BANK	ICIC0000798	682201470018	RJJS00002655
6274	JAISALMER	FATHEGARH	38758	FATEHGARH	370628	73043	97391	541062	SBI BANK	SBIN0032025	51009207316	RJJS00002606
6275	JAISALMER	FATHEGARH	38761	JHIJHANIYALI	784775	154664	206218	1145657	ICICI BANK	ICIC0006821	682101076856	RJJS00002647
6276	JAISALMER	FATHEGARH	38763	KAPURIYA	361314	71208	94944	527466	AXIS BANK	UTIB0002447	920010058807565	RJJS00002566
6277	JAISALMER	FATHEGARH	294263	KOHRA	390380	76936	102582	569898	SBI BANK	SBIN0032025	39747756481	RJJS00002947
6278	JAISALMER	FATHEGARH	38767	KUNDA	303665	59846	79795	443306	BOB BANK	BARB0JAISAL	08520100014004	RJJS00002914
6279	JAISALMER	FATHEGARH	38768	LAKHA	604760	119186	158915	882861	ICICI BANK	ICIC0004154	415401000925	RJJS00002656
6280	JAISALMER	FATHEGARH	294260	LORDISAR	329358	64910	86547	480815	SBI BANK	SBIN0032025	39735658751	RJJS00002926
6281	JAISALMER	FATHEGARH	295383	MAGARA	297723	58675	78234	434632	RMGB BANK	RMGB0000283	83068627301	RJJS00002921
6282	JAISALMER	FATHEGARH	38770	MANDAI	493636	97286	129714	720636	BOB BANK	BARB0JAISAL	08520100009594	RJJS00002592
6283	JAISALMER	FATHEGARH	38772	MODHA	460555	90766	121022	672343	SBI BANK	SBIN0031172	61034934379	RJJS00002567
6284	JAISALMER	FATHEGARH	38773	MOOLANA	405635	79943	106590	592168	BOB BANK	BARB0JAISAL	08520100007219	RJJS00002563
6285	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHANI	319562	62979	83973	466514	AXIS BANK	UTIB0002447	920010041954957	RJJS00002605
6286	JAISALMER	FATHEGARH	295429	PABNASAR	368701	72664	96885	538250	SBI BANK	SBIN0032025	39736898634	RJJS00002925
6287	JAISALMER	FATHEGARH	38778	RAMA	470190	92665	123554	686409	RMGB BANK	RMGB0000282	11313858384	RJJS00002643
6288	JAISALMER	FATHEGARH	38780	RASLA	412541	81304	108405	602250	BOB BANK	BARB0JAISAL	08520100013913	RJJS00002639
6289	JAISALMER	FATHEGARH	38781	REEWARI	562687	110894	147859	821440	AXIS BANK	UTIB0002447	920010066388209	RJJS00002593
6290	JAISALMER	FATHEGARH	38783	SANGAR	401300	79088	105451	585839	RMGB BANK	RMGB0000282	11313836314	RJJS00002911

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6291	JAISALMER	FATHEGARH	38787	SEETORAI	402906	79405	105873	588184	RMGB BANK	RMGB0000292	11321863531	RJJS00002654
6292	JAISALMER	FATHEGARH	38790	TEJMALTA	509212	100356	133808	743376	RMGB BANK	RMGB0000282	11313848229	RJJS00002570
6293	JAISALMER	FATHEGARH	38792	TEJRAWA	423300	83424	111232	617956	AXIS BANK	UTIB0002447	920010048692027	RJJS00002636
6294	JAISALMER	FATHEGARH	295374	TOGA	393752	77601	103468	574821	AXIS BANK	UTIB0002447	920010041441215	RJJS00002920
6295	JAISALMER	FATHEGARH	262705	UNDA	192540	37946	50595	281081	HDFC BANK	HDFC0002805	50100079412433	RJJS00002908
6296	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MUKHYALAYA KARADA	328716	64783	86378	479877	ICICI BANK	ICIC0000798	079801002204	RJJS00002932
6297	JAISALMER	JAISALMER	38705	AMAR SAGAR	355854	70132	93509	519495	RMGB BANK	RMGB0000283	11320613296	RJJS00002577
6298	JAISALMER	JAISALMER	262691	BADABAGH	475971	93805	125073	694849	ICICI BANK	ICIC0006821	682101700856	RJJS00002831
6299	JAISALMER	JAISALMER	38708	BADODA GAON	705928	139124	185499	1030551	RMGB BANK	RMGB0000279	11313220624	RJJS00002630
6300	JAISALMER	JAISALMER	38710	BARAMSAR WITH BAISAKHI	398088	78455	104607	581150	RMGB BANK	RMGB0000283	11320666930	RJJS00002624
6301	JAISALMER	JAISALMER	38711	BASANPEER (JOONI)	411416	81082	108109	600607	SBI BANK	SBIN0031172	51009207338	RJJS00002582
6302	JAISALMER	JAISALMER	294245	BHAGOO KA GAON	360351	71018	94691	526060	AXIS BANK	UTIB0002447	920010066388144	RJJS00002989
6303	JAISALMER	JAISALMER	38713	BHOO	383475	75575	100767	559817	RMGB BANK	RMGB0000283	11320608650	RJJS00002633
6304	JAISALMER	JAISALMER	38716	CHANDHAN	661928	130453	173937	966318	SBI BANK	SBIN0031382	51061010430	RJJS00002524
6305	JAISALMER	JAISALMER	38717	CHHATREL	349913	68961	91948	510822	ICICI BANK	ICIC0006821	682101702190	RJJS00002576
6306	JAISALMER	JAISALMER	294255	CHHOD	276526	54498	72664	403688	AXIS BANK	UTIB0002447	920010041441277	RJJS00002884
6307	JAISALMER	JAISALMER	38719	DABLA	623227	122826	163768	909821	ICICI BANK	ICIC0006821	682101076899	RJJS00002604
6308	JAISALMER	JAISALMER	295363	DARBARI KA GAON	365008	71936	95914	532858	ICICI BANK	ICIC0006821	682101702210	RJJS00002885
6309	JAISALMER	JAISALMER	38754	DEDHA	338030	66619	88825	493474	BOB BANK	BARB0JAISAL	08520100007095	RJJS00002607
6310	JAISALMER	JAISALMER	294242	DHAUWA	357460	70448	93931	521839	ICICI BANK	ICIC0006821	682101702068	RJJS00002828
6311	JAISALMER	JAISALMER	38721	DHAYSAR	494599	97476	129968	722043	SBI BANK	SBIN0031382	51009207258	RJJS00002628
6312	JAISALMER	JAISALMER	38722	HAMEERA	317475	62568	83424	463467	SBI BANK	SBIN0031706	51061050177	RJJS00002616
6313	JAISALMER	JAISALMER	295364	JHABRA	518847	102255	136339	757441	ICICI BANK	ICIC0000798	079801002205	RJJS00002906
6314	JAISALMER	JAISALMER	38726	KEETA	518044	102096	136128	756268	SBI BANK	SBIN0031172	51009207270	RJJS00002623
6315	JAISALMER	JAISALMER	38731	MOKLA	406278	80069	106759	593106	RMGB BANK	RMGB0000283	11320666963	RJJS00002620
6316	JAISALMER	JAISALMER	294243	MOOLSAGAR	417519	82285	109713	609517	HDFC BANK	HDFC0002805	50100388285902	RJJS00002882
6317	JAISALMER	JAISALMER	38736	PAREWAR	431329	85006	113342	629677	SBI BANK	SBIN0031172	51009207383	RJJS00002631
6318	JAISALMER	JAISALMER	38737	PITHLA	396643	78170	104227	579040	BOB BANK	BARB0JAISAL	08520100013914	RJJS00002613
6319	JAISALMER	JAISALMER	295368	RIDHWA	286321	56428	75238	417987	AXIS BANK	UTIB0002447	920010041441284	RJJS00002881
6320	JAISALMER	JAISALMER	38738	ROOPSI	426511	84057	112076	622644	PNB BANK	PUNB0390500	3905000100101408	RJJS00002619
6321	JAISALMER	JAISALMER	38740	SORHAKOR	569431	112224	149632	831287	RMGB BANK	RMGB0000283	11320667446	RJJS00002585
6322	JAISALMER	MOHANGARH	38709	BAHLA	428599	84468	112625	625692	RMGB BANK	RMGB0000283	11320603572	RJJS00002578
6323	JAISALMER	MOHANGARH	262698	BANKALSAR	383796	75639	100852	560287	RMGB BANK	RMGB0000283	83020434595	RJJS00002844
6324	JAISALMER	MOHANGARH	38715	BOHA	308803	60859	81145	450807	PNB BANK	PUNB0390500	3905000100002231	RJJS00002580

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6325	JAISALMER	MOHANGARH	38720	DEWA	427796	84310	112414	624520	SBI BANK	SBIN0031172	51009207349	RJJS00002615
6326	JAISALMER	MOHANGARH	295366	FULASAR (REHRUND HQ)	308643	60827	81103	450573	BOB BANK	BARB0MOHJAI	43740100006958	RJJS00002887
6327	JAISALMER	MOHANGARH	295365	HADDA	391986	77253	103004	572243	AXIS BANK	UTIB0002447	920010057626327	RJJS00002886
6328	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	281022	55384	73845	410251	ICICI BANK	ICIC0006821	682101700869	RJJS00002842
6329	JAISALMER	MOHANGARH	38724	KANOD	360672	71081	94775	526528	RMGB BANK	RMGB0000286	11312365082	RJJS00002583
6330	JAISALMER	MOHANGARH	38725	KATHODI(G)	276205	54434	72579	403218	RMGB BANK	RMGB0000283	11320635174	RJJS00002622
6331	JAISALMER	MOHANGARH	38727	KHEENWSAR	290015	57156	76208	423379	RMGB BANK	RMGB0000283	11320608593	RJJS00002572
6332	JAISALMER	MOHANGARH	38728	KHEEYA	388132	76493	101991	566616	SBI BANK	SBIN0031172	51009207327	RJJS00002574
6333	JAISALMER	MOHANGARH	295367	MANDAU	380584	75006	100008	555598	ICICI BANK	ICIC0002835	283501000210	RJJS00002888
6334	JAISALMER	MOHANGARH	38730	MOHANGARH	1652411	325658	434210	2412279	ICICI BANK	ICIC0002835	283501000191	RJJS00002629
6335	JAISALMER	MOHANGARH	38733	NEDHAI	354570	69879	93172	517621	SBI BANK	SBIN0031172	51009208058	RJJS00002584
6336	JAISALMER	MOHANGARH	294247	SADRAU	247621	48801	65068	361490	SBI BANK	SBIN0009487	39764575176	RJJS00002889
6337	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	383957	75670	100894	560521	ICICI BANK	ICIC0002835	283501000209	RJJS00002854
6338	JAISALMER	MOHANGARH	295532	SHEKHASAR	242964	47883	63844	354691	ICICI BANK	ICIC0002835	283501000780	RJJS00002938
6339	JAISALMER	MOHANGARH	38741	SULTANA	582760	114850	153134	850744	SBI BANK	SBIN0009487	11697568207	RJJS00002632
6340	JAISALMER	MOHANGARH	38742	TADANA	250832	49434	65912	366178	RMGB BANK	RMGB0000290	11313314648	RJJS00002589
6341	JAISALMER	NACHANA	38704	AJASAR	653899	128871	171827	954597	RMGB BANK	RMGB0000290	11313314659	RJJS00002617
6342	JAISALMER	NACHANA	294239	ANKAL KA TALA	435825	85893	114523	636241	SBI BANK	SBIN0031429	39758449648	RJJS00002893
6343	JAISALMER	NACHANA	38706	ASKANDRA	402745	79373	105831	587949	RMGB BANK	RMGB0000290	11313314536	RJJS00002590
6344	JAISALMER	NACHANA	38707	AWAY	567344	111812	149083	828239	SBI BANK	SBIN0031429	51064250505	RJJS00002625
6345	JAISALMER	NACHANA	38712	BHAREWALA	399854	78803	105071	583728	RMGB BANK	RMGB0000283	11320631033	RJJS00002579
6346	JAISALMER	NACHANA	38714	BODANA	218876	43136	57515	319527	SBI BANK	SBIN0031172	51009207576	RJJS00002575
6347	JAISALMER	NACHANA	38800	CHHAYAN	797782	157227	209636	1164645	BOB BANK	BARB0POKHRA	41010100005300	RJJS00002599
6348	JAISALMER	NACHANA	38718	CHINNOO	412219	81240	108320	601779	SBI BANK	SBIN0031172	51009207677	RJJS00002586
6349	JAISALMER	NACHANA	294240	DHAKALWALA GAON	372073	73328	97771	543172	SBI BANK	SBIN0031429	39758412471	RJJS00002891
6350	JAISALMER	NACHANA	294246	GHANTIYALI	336424	66302	88403	491129	ICICI BANK	ICIC0002835	283501000208	RJJS00002890
6351	JAISALMER	NACHANA	38723	JALOOWALA	473884	93393	124524	691801	RMGB BANK	RMGB0000283	11320620112	RJJS00002581
6352	JAISALMER	NACHANA	38729	MADASAR	361475	71240	94986	527701	SBI BANK	SBIN0031172	51009208047	RJJS00002587
6353	JAISALMER	NACHANA	38732	NACHNA	1070614	210997	281329	1562940	SBI BANK	SBIN0031172	51009207565	RJJS00002573
6354	JAISALMER	NACHANA	38734	NOKH	856074	168715	224954	1249743	SBI BANK	SBIN0031451	51070310227	RJJS00002588
6355	JAISALMER	NACHANA	38735	PANCHE KA TALA	383635	75607	100809	560051	SBI BANK	SBIN0031172	51009207543	RJJS00002627
6356	JAISALMER	NACHANA	38739	SATYAYA	388132	76493	101991	566616	RMGB BANK	RMGB0000290	11313314514	RJJS00002626
6357	JAISALMER	NACHANA	262694	SHAKTINAGAR	430365	84817	113089	628271	SBI BANK	SBIN0031707	61261157960	RJJS00002843
6358	JAISALMER	NACHANA	294241	SHEKHON KA TALA	377533	74404	99206	551143	SBI BANK	SBIN0031429	39760845014	RJJS00002894

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6359	JAISALMER	NACHANA	295369	TALARIYA	265285	52282	69710	387277	SBI BANK	SBIN0031451	39760771184	RJJS00002895
6360	JAISALMER	NACHANA	38743	TAWARIWALA	685855	135168	180225	1001248	RMGB BANK	RMGB0000283	11320603719	RJJS00002618
6361	JAISALMER	SAM	294286	AASOOTAR	243285	47947	63929	355161	AXIS BANK	UTIB0002447	920010043948930	RJJS00002930
6362	JAISALMER	SAM	38744	ADBALA	418482	82475	109966	610923	AXIS BANK	UTIB0002447	920010049931455	RJJS00002637
6363	JAISALMER	SAM	295384	BALIDAD KI BASTI	270424	53295	71060	394779	AXIS BANK	UTIB0002447	920010041441244	RJJS00002928
6364	JAISALMER	SAM	38746	BANDHA	215183	42408	56544	314135	AXIS BANK	UTIB0002447	920010044048639	RJJS00002634
6365	JAISALMER	SAM	38747	BERSIYALA	376409	74183	98910	549502	RMGB BANK	RMGB0000283	11320622857	RJJS00002635
6366	JAISALMER	SAM	38748	BIDA	363081	71556	95408	530045	SBI BANK	SBIN0031172	51009207269	RJJS00002565
6367	JAISALMER	SAM	38750	CHHATANGARH	246497	48580	64773	359850	PNB BANK	PUNB0390500	3905000100022901	RJJS00002652
6368	JAISALMER	SAM	295375	DABARI	370307	72980	97307	540594	AXIS BANK	UTIB0002447	920010041441260	RJJS00002934
6369	JAISALMER	SAM	38751	DAMODRA	201533	39718	52958	294209	AXIS BANK	UTIB0002447	920010058529951	RJJS00002594
6370	JAISALMER	SAM	38753	DAV	217270	42820	57093	317183	AXIS BANK	UTIB0002447	920010048722348	RJJS00002612
6371	JAISALMER	SAM	38757	DHANANA	173591	34211	45615	253417	PNB BANK	PUNB0390500	3905000100004460	RJJS00002657
6372	JAISALMER	SAM	295373	DHOBA	369504	72822	97096	539422	AXIS BANK	UTIB0002447	920010041441291	RJJS00002929
6373	JAISALMER	SAM	38760	HARNAU	331927	65416	87222	484565	BOB BANK	BARB0JAISAL	08520100014017	RJJS00002653
6374	JAISALMER	SAM	295388	HATAR	199606	39338	52451	291395	ICICI BANK	ICIC0000798	079801002203	RJJS00002933
6375	JAISALMER	SAM	295422	JANRA	281183	55416	73887	410486	AXIS BANK	UTIB0002447	920010041441174	RJJS00002931
6376	JAISALMER	SAM	38762	KANOI	640570	126244	168325	935139	RMGB BANK	RMGB0000284	83045335993	RJJS00002641
6377	JAISALMER	SAM	38765	KHOORI	427154	84184	112245	623583	SBI BANK	SBIN0031172	51009207791	RJJS00002649
6378	JAISALMER	SAM	38764	KHUIYALA	340278	67062	89416	496756	HDFC BANK	HDFC0002805	50100401157750	RJJS00002568
6379	JAISALMER	SAM	295419	KOHARIYO KA GAON	155285	30604	40805	226694	HDFC BANK	HDFC0002805	50100388087585	RJJS00002935
6380	JAISALMER	SAM	294261	KOLOOTALA	270905	53390	71187	395482	HDFC BANK	HDFC0002805	50100388086569	RJJS00002915
6381	JAISALMER	SAM	38766	KOTRI	237664	46839	62452	346955	RMGB BANK	RMGB0000292	11321853330	RJJS00002638
6382	JAISALMER	SAM	294262	KUCHHRI	339957	66999	89332	496288	AXIS BANK	UTIB0002447	920010042221209	RJJS00002837
6383	JAISALMER	SAM	38769	LOONAR	237986	46902	62536	347424	RMGB BANK	RMGB0000292	11321863359	RJJS00002648
6384	JAISALMER	SAM	295427	MANDHLA	227387	44814	59751	331952	AXIS BANK	UTIB0002447	920010066388160	RJJS00002937
6385	JAISALMER	SAM	38771	MYAZLAR	575373	113395	151193	839961	AXIS BANK	UTIB0002447	920010058630174	RJJS00002610
6386	JAISALMER	SAM	262707	NETSI	266730	52567	70090	389387	SBI BANK	SBIN0014201	61260103232	RJJS00002910
6387	JAISALMER	SAM	294258	PHALEDI	449475	88583	118110	656168	AXIS BANK	UTIB0002447	920010048558354	RJJS00002838
6388	JAISALMER	SAM	295382	PHULIYA	200891	39592	52789	293272	AXIS BANK	UTIB0002447	920010041441231	RJJS00002918
6389	JAISALMER	SAM	38775	POCHEENA	297241	58580	78107	433928	AXIS BANK	UTIB0002447	920010048457659	RJJS00002595
6390	JAISALMER	SAM	38759	POONAM NAGAR	412541	81304	108405	602250	AXIS BANK	UTIB0002447	920010042597904	RJJS00002644
6391	JAISALMER	SAM	38776	RAGHWA	613913	120990	161320	896223	ICICI BANK	ICIC0000798	682201700417	RJJS00002596
6392	JAISALMER	SAM	38777	RAIMALA	340278	67062	89416	496756	BOB BANK	BARB0JAISAL	08520100013911	RJJS00002651

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6393	JAISALMER	SAM	38779	RAMGARH	1320323	260210	346946	1927479	SBI BANK	SBIN0014201	51062140844	RJJS00002659
6394	JAISALMER	SAM	295370	SAGARO KI BASTI	467139	92064	122752	681955	AXIS BANK	UTIB0002447	920010058774368	RJJS00002923
6395	JAISALMER	SAM	295386	SALKHA	229154	45162	60216	334532	AXIS BANK	UTIB0002447	920010041441257	RJJS00002927
6396	JAISALMER	SAM	38782	SAM	450117	88709	118279	657105	AXIS BANK	UTIB0002447	920010045814718	RJJS00002645
6397	JAISALMER	SAM	38784	SATTO	533942	105229	140306	779477	ICICI BANK	ICIC0006821	682101077021	RJJS00002611
6398	JAISALMER	SAM	38785	SHAHGARH	280380	55257	73676	409313	AXIS BANK	UTIB0002447	920010048691956	RJJS00002600
6399	JAISALMER	SAM	38786	SIPALA	459913	90640	120853	671406	SBI BANK	SBIN0031172	51009207292	RJJS00002650
6400	JAISALMER	SAM	38788	SIYAMBAR	449314	88551	118068	655933	AXIS BANK	UTIB0002447	920010049127818	RJJS00002571
6401	JAISALMER	SAM	38789	SONOO	440482	86810	115747	643039	SBI BANK	SBIN0031684	51088340162	RJJS00002564
6402	JAISALMER	SAM	262709	TANOT	282467	55669	74225	412361	AXIS BANK	UTIB0002447	920010048722397	RJJS00002907
6403	JAISALMER	SAM	38791	TEJPALA	432292	85196	113595	631083	AXIS BANK	UTIB0002447	920010048663524	RJJS00002658
6404	JAISALMER	SAM	295371	TURKO KI BASTI	319402	62948	83930	466280	AXIS BANK	UTIB0002447	920010058782576	RJJS00002922
6405	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	397285	78297	104396	579978	RMGB BANK	RMGB0000288	83068666408	RJJS00002864
6406	JAISALMER	SANKRA	38795	BARATH KA GAON	518687	102223	136297	757207	RMGB BANK	RMGB0000291	11313171812	RJJS00002602
6407	JAISALMER	SANKRA	294266	BHADRIYA	391504	77158	102877	571539	ICICI BANK	ICIC0004309	430901000339	RJJS00002869
6408	JAISALMER	SANKRA	38801	CHOK	457022	90070	120093	667185	RMGB BANK	RMGB0000288	11314002988	RJJS00002549
6409	JAISALMER	SANKRA	295472	DALPATPURA	389095	76683	102244	568022	PNB BANK	PUNB0263100	7365000100032463	RJJS00002871
6410	JAISALMER	SANKRA	294267	DHOLIYA	395519	77949	103932	577400	ICICI BANK	ICIC0004309	430901000338	RJJS00002870
6411	JAISALMER	SANKRA	38803	DIDANIYA	536833	105799	141066	783698	RMGB BANK	RMGB0000285	11313142225	RJJS00002560
6412	JAISALMER	SANKRA	294265	EKA	427154	84184	112245	623583	ICICI BANK	ICIC0004309	430901000281	RJJS00002866
6413	JAISALMER	SANKRA	38804	GOMAT	699344	137827	183769	1020940	BOB BANK	BARB0POKHRA	41010100010356	RJJS00002539
6414	JAISALMER	SANKRA	294268	INDRANAGAR	449796	88646	118195	656637	RMGB BANK	RMGB0000288	83068261162	RJJS00002865
6415	JAISALMER	SANKRA	38805	JAIMALAN	392628	77379	103172	573179	RMGB BANK	RMGB0000288	83020484864	RJJS00002603
6416	JAISALMER	SANKRA	38808	JHALARIYA	576979	113711	151615	842305	RMGB BANK	RMGB0000291	11313172248	RJJS00002550
6417	JAISALMER	SANKRA	38809	KELAWA	567344	111812	149083	828239	RMGB BANK	RMGB0000288	83027335087	RJJS00002529
6418	JAISALMER	SANKRA	38810	KHETOLAI	544701	107350	143133	795184	RMGB BANK	RMGB0000288	11314004769	RJJS00002540
6419	JAISALMER	SANKRA	38811	LATHI	576015	113521	151362	840898	SBI BANK	SBIN0031373	51065700316	RJJS00002525
6420	JAISALMER	SANKRA	38812	LAWAN	866672	170804	227739	1265215	RMGB BANK	RMGB0000285	11313130886	RJJS00002535
6421	JAISALMER	SANKRA	38813	LOHARKI	727607	143397	191196	1062200	SBI BANK	SBIN0031651	51067710617	RJJS00002551
6422	JAISALMER	SANKRA	262612	MADHOPURA	594161	117097	156130	867388	RMGB BANK	RMGB0000288	83020091340	RJJS00002853
6423	JAISALMER	SANKRA	38815	MADWA	549679	108331	144441	802451	RMGB BANK	RMGB0000288	11314006303	RJJS00002873
6424	JAISALMER	SANKRA	38817	MODARDI	437913	86304	115072	639289	RMGB BANK	RMGB0000288	11314034647	RJJS00002530
6425	JAISALMER	SANKRA	294264	MORANI	413665	81525	108700	603890	RMGB BANK	RMGB0000288	83068479576	RJJS00002872
6426	JAISALMER	SANKRA	295437	NANANIYAI	375606	74025	98699	548330	RMGB BANK	RMGB0000288	83068510165	RJJS00002867

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6427	JAISALMER	SANKRA	38818	NERAN	680074	134029	178706	992809	SBI BANK	SBIN0031173	51058842930	RJJS00002548
6428	JAISALMER	SANKRA	262712	ODHANIYA	559475	110262	147015	816752	RMGB BANK	RMGB0000492	83020712803	RJJS00002868
6429	JAISALMER	SANKRA	38825	RAMDEORA	1767710	348381	464508	2580599	SBI BANK	SBIN0031651	51067710492	RJJS00002541
6430	JAISALMER	SANKRA	38827	SADA	418643	82506	110008	611157	SBI BANK	SBIN0031651	51058843069	RJJS00002545
6431	JAISALMER	SANKRA	262632	SANAWARA	532818	105008	140011	777837	RMGB BANK	RMGB0000288	83020091022	RJJS00002834
6432	JAISALMER	SANKRA	38828	SANKRA	1060176	208940	278586	1547702	RMGB BANK	RMGB0000288	11314003051	RJJS00002883
6433	JAISALMER	SANKRA	38831	UJLAN	490424	96653	128871	715948	RMGB BANK	RMGB0000291	11313172442	RJJS00002558
6434	JALORE	AHORE	38832	AGWARI	201268	39666	52888	293822	RMGB BANK	RMGB0000117	11117015506	RJJL00003746
6435	JALORE	AHORE	38833	AHORE	885672	174549	232731	1292952	RMGB BANK	RMGB0000103	11103005955	RJJL00003748
6436	JALORE	AHORE	38834	AIPURA	223794	44105	58807	326706	RMGB BANK	RMGB0000103	11103006380	RJJL00003749
6437	JALORE	AHORE	38835	AJEETPURA	185778	36613	48817	271208	RMGB BANK	RMGB0000103	11103006607	RJJL00003742
6438	JALORE	AHORE	38836	BALA	248946	49062	65416	363424	RMGB BANK	RMGB0000109	11109007912	RJJL00003798
6439	JALORE	AHORE	38837	BANKLI	321881	63436	84582	469899	RMGB BANK	RMGB0000108	11108017161	RJJL00003735
6440	JALORE	AHORE	38838	BAVADI	197592	38942	51922	288456	RMGB BANK	RMGB0000109	11109007774	RJJL00003750
6441	JALORE	AHORE	38839	BHADRAJUN	328235	64689	86252	479176	RMGB BANK	RMGB0000108	11108014284	RJJL00003562
6442	JALORE	AHORE	38840	BHANWRANI	377068	74313	99084	550465	RMGB BANK	RMGB0000109	11109006770	RJJL00003613
6443	JALORE	AHORE	38841	BHENSWARA	279401	55065	73419	407885	RMGB BANK	RMGB0000103	11103006277	RJJL00003609
6444	JALORE	AHORE	38842	BHOOTI	137207	27041	36054	200302	RMGB BANK	RMGB0000103	83046172174	RJJL00003615
6445	JALORE	AHORE	38843	BHORDA	315475	62174	82899	460548	RMGB BANK	RMGB0000508	83017209065	RJJL00003734
6446	JALORE	AHORE	38844	BITHUDA	175801	34647	46196	256644	RMGB BANK	RMGB0000117	11103006540	RJJL00003545
6447	JALORE	AHORE	38845	CHANDRAI	205521	40504	54006	300031	RMGB BANK	RMGB0000112	11112009563	RJJL00003733
6448	JALORE	AHORE	38846	CHARLI	273048	53812	71750	398610	RMGB BANK	RMGB0000103	11103005966	RJJL00003740
6449	JALORE	AHORE	38847	CHAWARCHA	224372	44219	58959	327550	RMGB BANK	RMGB0000120	11120010512	RJJL00003772
6450	JALORE	AHORE	38848	CHUNDA	262493	51732	68976	383201	RMGB BANK	RMGB0000103	11103006175	RJJL00003611
6451	JALORE	AHORE	38849	DAYALPURA	303503	59814	79753	443070	RMGB BANK	RMGB0000117	11117015175	RJJL00003713
6452	JALORE	AHORE	38850	DODIYALI	180684	35609	47479	263772	RMGB BANK	RMGB0000120	11120011323	RJJL00003730
6453	JALORE	AHORE	38851	GHANA	315265	62133	82843	460241	RMGB BANK	RMGB0000108	11108015970	RJJL00003539
6454	JALORE	AHORE	38852	GUDA BALOTAN	265696	52364	69818	387878	RMGB BANK	RMGB0000117	11117015142	RJJL00003796
6455	JALORE	AHORE	38853	HARJI	372763	73464	97952	544179	RMGB BANK	RMGB0000120	11120010465	RJJL00003747
6456	JALORE	AHORE	38854	KAMBA	254249	50108	66810	371167	RMGB BANK	RMGB0000103	11103006186	RJJL00003540
6457	JALORE	AHORE	38855	KANWLA	224844	44312	59083	328239	RMGB BANK	RMGB0000112	83068926377	RJJL00003554
6458	JALORE	AHORE	38856	KAWRADA	169605	33426	44568	247599	SBI BANK	SBIN0031182	51052761432	RJJL00003773
6459	JALORE	AHORE	38857	NIMBLA	251309	49528	66037	366874	RMGB BANK	RMGB0000108	11108014308	RJJL00003714
6460	JALORE	AHORE	38858	NORWA	295102	58159	77545	430806	RMGB BANK	RMGB0000108	11108014342	RJJL00003741

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6461	JALORE	AHORE	38859	NOSRA	269215	53057	70743	393015	RMGB BANK	RMGB0000103	11103009381	RJJL00003617
6462	JALORE	AHORE	38860	PADARLI	253934	50045	66727	370706	RMGB BANK	RMGB0000112	11112011153	RJJL00003731
6463	JALORE	AHORE	38861	PANCHOTA	225895	44519	59359	329773	RMGB BANK	RMGB0000112	11112011095	RJJL00003732
6464	JALORE	AHORE	38862	PAOTA	285702	56306	75075	417083	RMGB BANK	RMGB0000482	11103007714	RJJL00003787
6465	JALORE	AHORE	38863	RAITHAL	269110	53036	70715	392861	HDFC BANK	HDFC0002003	50100228233230	RJJL00003770
6466	JALORE	AHORE	38864	RAMA	268112	52840	70453	391405	RMGB BANK	RMGB0000508	83033732687	RJJL00003555
6467	JALORE	AHORE	38865	RODALA	243275	47945	63926	355146	RMGB BANK	RMGB0000112	11112011164	RJJL00003797
6468	JALORE	AHORE	38866	SEDARIYA BALOTAN	166822	32877	43836	243535	RMGB BANK	RMGB0000482	83034483898	RJJL00003715
6469	JALORE	AHORE	38867	SHANKHWALI	209092	41208	54944	305244	SBI BANK	SBIN0031724	51065670200	RJJL00003788
6470	JALORE	AHORE	38868	SUGALIYA JODHA	197435	38910	51881	288226	RMGB BANK	RMGB0000103	11103006244	RJJL00003771
6471	JALORE	AHORE	38869	THANWALA	217966	42957	57276	318199	RMGB BANK	RMGB0000120	11103005999	RJJL00003606
6472	JALORE	AHORE	38870	UMMEDPUR	364886	71912	95883	532681	RMGB BANK	RMGB0000628	83032376887	RJJL00003745
6473	JALORE	AHORE	38871	VALDARA	215918	42553	56738	315209	RMGB BANK	RMGB0000112	11112011244	RJJL00003538
6474	JALORE	AHORE	38872	VEDIYA	155900	30725	40966	227591	RMGB BANK	RMGB0000103	11103008059	RJJL00003795
6475	JALORE	BAGODA	38873	BAGODA	415138	81815	109087	606040	SBI BANK	SBIN0031314	51069491987	RJJL00003684
6476	JALORE	BAGODA	38874	BALI	381899	75265	100353	557517	SBI BANK	SBIN0031314	51069491386	RJJL00003639
6477	JALORE	BAGODA	38877	BHALNI	311379	61367	81822	454568	SBI BANK	SBIN0031314	51069491670	RJJL00003668
6478	JALORE	BAGODA	294633	BIJALIYA	149231	29411	39214	217856	RMGB BANK	RMGB0000105	83066884178	RJJL00004126
6479	JALORE	BAGODA	38879	CHAINPURA	235294	46372	61829	343495	RMGB BANK	RMGB0000105	83033846980	RJJL00003677
6480	JALORE	BAGODA	38882	DHUMBARIYA	435564	85841	114455	635860	SBI BANK	SBIN0031314	51069492040	RJJL00003652
6481	JALORE	BAGODA	38883	DOONGARWA	187510	36955	49273	273738	SBI BANK	SBIN0031314	51069491364	RJJL00003635
6482	JALORE	BAGODA	38885	JAISAWAS	510284	100567	134089	744940	SBI BANK	SBIN0031314	51069491397	RJJL00003654
6483	JALORE	BAGODA	294328	JAITOO	261181	51474	68631	381286	AXIS BANK	UTIB0003757	920010061244199	RJJL00004091
6484	JALORE	BAGODA	38886	JERAN	310382	61170	81560	453112	RMGB BANK	RMGB0000125	11125012152	RJJL00003656
6485	JALORE	BAGODA	38888	KALETI	289536	57062	76082	422680	SBI BANK	SBIN0031314	51069491524	RJJL00003701
6486	JALORE	BAGODA	38889	KAWATRA	269845	53181	70908	393934	RMGB BANK	RMGB0000125	11125012141	RJJL00003519
6487	JALORE	BAGODA	38890	KHOKHA	272575	53719	71626	397920	SBI BANK	SBIN0031314	51069491750	RJJL00003720
6488	JALORE	BAGODA	38891	KOOKA	265591	52343	69790	387724	SBI BANK	SBIN0031314	51069491954	RJJL00003718
6489	JALORE	BAGODA	38894	LAKHNI	327500	64544	86058	478102	RMGB BANK	RMGB0000116	11116016293	RJJL00003629
6490	JALORE	BAGODA	38895	LUNAWAS	240335	47365	63154	350854	RMGB BANK	RMGB0000125	11125011884	RJJL00003711
6491	JALORE	BAGODA	38896	MORSEEM	335796	66179	88238	490213	RMGB BANK	RMGB0000105	11105012778	RJJL00003658
6492	JALORE	BAGODA	38897	NANDIYA	265171	52260	69680	387111	RMGB BANK	RMGB0000105	11105013432	RJJL00003680
6493	JALORE	BAGODA	38898	NARSANA	287225	56606	75475	419306	SBI BANK	SBIN0031314	51069491910	RJJL00003626
6494	JALORE	BAGODA	294325	NAWAPURA DHAVECHA	253514	49963	66617	370094	AXIS BANK	UTIB0003757	920010061870923	RJJL00004092

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6495	JALORE	BAGODA	262169	NAYA MORSEEM	304238	59959	79946	444143	SBI BANK	SBIN0031314	61261248054	RJJL00004127
6496	JALORE	BAGODA	38902	RAH	250364	49342	65789	365495	RMGB BANK	RMGB0000116	83033908198	RJJL00003688
6497	JALORE	BAGODA	38903	RANGALA	140725	27734	36979	205438	RMGB BANK	RMGB0000105	11105013012	RJJL00003681
6498	JALORE	BAGODA	38904	RAUTA	203893	40183	53578	297654	RMGB BANK	RMGB0000105	11105013501	RJJL00003686
6499	JALORE	BAGODA	38905	SEWARI	317681	62609	83478	463768	SBI BANK	SBIN0031314	51069491603	RJJL00003674
6500	JALORE	BAGODA	294324	SOBRAWAS	229308	45192	60256	334756	RMGB BANK	RMGB0000105	83066884258	RJJL00004128
6501	JALORE	BAGODA	38907	VADA BHADVI	263491	51929	69239	384659	SBI BANK	SBIN0031314	51069491375	RJJL00003679
6502	JALORE	BAGODA	294330	VADA NAYA	221641	43681	58242	323564	AXIS BANK	UTIB0003757	920010060882107	RJJL00004129
6503	JALORE	BHINMAL	38875	BHAGAL BHEEM	448376	88366	117821	654563	SBI BANK	SBIN0031314	51069491400	RJJL00003717
6504	JALORE	BHINMAL	38876	BHAGAL SEPTA	334799	65982	87976	488757	SBI BANK	SBIN0031314	51069491444	RJJL00003682
6505	JALORE	BHINMAL	38937	BHARUDI	360738	71094	94792	526624	RMGB BANK	RMGB0000504	11137014916	RJJL00003618
6506	JALORE	BHINMAL	38878	BORTA	402168	79259	105679	587106	SBI BANK	SBIN0031314	51069491411	RJJL00003663
6507	JALORE	BHINMAL	38880	DANTIWAS	447431	88180	117573	653184	SBI BANK	SBIN0031314	51069491932	RJJL00003670
6508	JALORE	BHINMAL	38881	DASPA	367144	72357	96476	535977	RMGB BANK	RMGB0000114	11114009243	RJJL00003697
6509	JALORE	BHINMAL	38941	DHANSA	410569	80915	107887	599371	RMGB BANK	RMGB0000115	83035487406	RJJL00003643
6510	JALORE	BHINMAL	38884	FAGOTRA	277091	54609	72812	404512	SBI BANK	SBIN0031314	51069492017	RJJL00003723
6511	JALORE	BHINMAL	38887	JUNJANI	386468	76165	101554	564187	RMGB BANK	RMGB0000125	11125012163	RJJL00003673
6512	JALORE	BHINMAL	38948	KHANPUR	316053	62288	83050	461391	RMGB BANK	RMGB0000110	11110018274	RJJL00003665
6513	JALORE	BHINMAL	38892	KORA	292424	57631	76841	426896	SBI BANK	SBIN0031314	51069491943	RJJL00003719
6514	JALORE	BHINMAL	38893	KOT KASTA	326082	64264	85686	476032	SBI BANK	SBIN0031314	51069491885	RJJL00003678
6515	JALORE	BHINMAL	38950	MODRA	339104	66831	89108	495043	RMGB BANK	RMGB0000130	11130010225	RJJL00003644
6516	JALORE	BHINMAL	38899	NARTA	278981	54982	73309	407272	SBI BANK	SBIN0031314	51069491705	RJJL00003625
6517	JALORE	BHINMAL	38900	NIMBAWAS	394869	77821	103761	576451	SBI BANK	SBIN0031314	51069491477	RJJL00003716
6518	JALORE	BHINMAL	294322	NOHRA	184990	36458	48610	270058	AXIS BANK	UTIB0003757	920010060285315	RJJL00004075
6519	JALORE	BHINMAL	38901	PUNASA	519526	102388	136518	758432	RMGB BANK	RMGB0000206	11206004477	RJJL00003671
6520	JALORE	BHINMAL	38990	ROPSI	275253	54247	72329	401829	RMGB BANK	RMGB0000110	83047683053	RJJL00003651
6521	JALORE	BHINMAL	294321	SARTHALA	214185	42212	56282	312679	RMGB BANK	RMGB0000114	83066267202	RJJL00004093
6522	JALORE	BHINMAL	38960	SERNA	196017	38631	51508	286156	RMGB BANK	RMGB0000115	11115012074	RJJL00003603
6523	JALORE	BHINMAL	38906	THOBAU	250994	49466	65955	366415	SBI BANK	SBIN0031314	51069492006	RJJL00003698
6524	JALORE	CHITALWANA	246042	AAKOLI	233088	45937	61249	340274	BOB BANK	BARB0SIWARA	57060100002967	RJJL00003542
6525	JALORE	CHITALWANA	246043	BHATAKI	277721	54733	72978	405432	SBI BANK	SBIN0031715	51081210185	RJJL00004031
6526	JALORE	CHITALWANA	246044	BHEEMGUDA	408049	80418	107225	595692	RMGB BANK	RMGB0000247	11134023718	RJJL00004030
6527	JALORE	CHITALWANA	246045	CHITALWANA	427477	84247	112330	624054	RMGB BANK	RMGB0000113	11113005830	RJJL00003544
6528	JALORE	CHITALWANA	262150	DAUKIYAON AUR SAHU KI DHANI	246741	48628	64837	360206	BOB BANK	BARB0SIWARA	57060100006811	RJJL00004027

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6529	JALORE	CHITALWANA	246046	DAVAL	199272	39273	52364	290909	RMGB BANK	RMGB0000119	11119006600	RJJL00004036
6530	JALORE	CHITALWANA	246047	DEORA	452314	89142	118856	660312	SBI BANK	SBIN0009065	11712539601	RJJL00004037
6531	JALORE	CHITALWANA	246048	DOONGARI	402535	79332	105776	587643	RMGB BANK	RMGB0000247	83010627828	RJJL00003549
6532	JALORE	CHITALWANA	246049	DOOTHAWA	446013	87900	117201	651114	SBI BANK	SBIN0011308	31673322772	RJJL00004033
6533	JALORE	CHITALWANA	246050	GOMI	289483	57051	76069	422603	SBI BANK	SBIN0011308	31670803606	RJJL00004029
6534	JALORE	CHITALWANA	246051	GURA HEMA	268322	52881	70508	391711	SBI BANK	SBIN0011308	31673339978	RJJL00003543
6535	JALORE	CHITALWANA	246052	HADECHA	454940	89660	119546	664146	RMGB BANK	RMGB0000119	11119006622	RJJL00003551
6536	JALORE	CHITALWANA	246053	HOTIGAON	213397	42056	56075	311528	RMGB BANK	RMGB0000113	83021033581	RJJL00004026
6537	JALORE	CHITALWANA	246054	ITADA	380114	74913	99884	554911	RMGB BANK	RMGB0000124	11124017231	RJJL00004038
6538	JALORE	CHITALWANA	246055	JANVI	280977	55375	73833	410185	RMGB BANK	RMGB0000119	11119006699	RJJL00003547
6539	JALORE	CHITALWANA	246056	JHAB	296887	58511	78014	433412	RMGB BANK	RMGB0000124	11124017162	RJJL00003550
6540	JALORE	CHITALWANA	246057	JODHAWAS	296414	58417	77890	432721	RMGB BANK	RMGB0000124	83004343583	RJJL00004034
6541	JALORE	CHITALWANA	246058	JORADAR	251046	49476	65968	366490	RMGB BANK	RMGB0000119	11119006644	RJJL00004039
6542	JALORE	CHITALWANA	246059	KACHHELA	285230	56213	74951	416394	RMGB BANK	RMGB0000119	11119006702	RJJL00003546
6543	JALORE	CHITALWANA	246060	KERIYA	329758	64989	86652	481399	RMGB BANK	RMGB0000127	11127007659	RJJL00003548
6544	JALORE	CHITALWANA	246061	KESURI	214763	42325	56434	313522	RMGB BANK	RMGB0000239	83029275716	RJJL00003574
6545	JALORE	CHITALWANA	294407	KHASARVI	234611	46237	61650	342498	RMGB BANK	RMGB0000119	83068587128	RJJL00004155
6546	JALORE	CHITALWANA	246062	KHEJADIYALI	241805	47655	63540	353000	RMGB BANK	RMGB0000119	11119006633	RJJL00004042
6547	JALORE	CHITALWANA	294403	KHIRODI	225895	44519	59359	329773	BOB BANK	BARB0SIWARA	57060100006812	RJJL00004057
6548	JALORE	CHITALWANA	294414	MEGHAWA	253777	50014	66686	370477	RMGB BANK	RMGB0000127	83067479656	RJJL00004052
6549	JALORE	CHITALWANA	246063	NIMBAU	324874	64026	85368	474268	SBI BANK	SBIN0009065	11712539634	RJJL00004044
6550	JALORE	CHITALWANA	246064	PARAWA	350919	69159	92212	512290	SBI BANK	SBIN0011308	31664826703	RJJL00004045
6551	JALORE	CHITALWANA	294416	RAMPURA	189558	37358	49811	276727	RMGB BANK	RMGB0000113	83066486019	RJJL00004054
6552	JALORE	CHITALWANA	246065	RANODAR	321041	63271	84361	468673	SBI BANK	SBIN0011308	31673350834	RJJL00004035
6553	JALORE	CHITALWANA	294632	SANGARWA	113210	22311	29749	165270	BOB BANK	BARB0SIWARA	57060100006814	RJJL00004056
6554	JALORE	CHITALWANA	246066	SENSAWA	382057	75296	100395	557748	RMGB BANK	RMGB0000127	11127008074	RJJL00004050
6555	JALORE	CHITALWANA	294413	SIPAIYON KI DHANI	195964	38621	51494	286079	RMGB BANK	RMGB0000247	83066599419	RJJL00004055
6556	JALORE	CHITALWANA	246067	SIVADA	442600	87228	116304	646132	BOB BANK	BARB0SIWARA	57060100002081	RJJL00004032
6557	JALORE	CHITALWANA	246068	SOONTHRI	224949	44333	59111	328393	RMGB BANK	RMGB0000134	11134019860	RJJL00003552
6558	JALORE	CHITALWANA	246069	SURACHAND	299302	58987	78649	436938	RMGB BANK	RMGB0000119	83020687081	RJJL00004041
6559	JALORE	CHITALWANA	246070	TANPI	420809	82933	110577	614319	RMGB BANK	RMGB0000247	83036011221	RJJL00004028
6560	JALORE	CHITALWANA	246071	VEERAVA	206624	40721	54295	301640	RMGB BANK	RMGB0000127	83001209663	RJJL00004046
6561	JALORE	JALORE	38908	AAKOLI	291426	57434	76579	425439	AXIS BANK	UTIB0001287	918010046967498	RJJL00003590
6562	JALORE	JALORE	38909	BADANWARI	141407	27869	37158	206434	RMGB BANK	RMGB0000118	11118007297	RJJL00003685

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6563	JALORE	JALORE	38910	BAGRA	632158	124586	166115	922859	AXIS BANK	UTIB0001287	920010060186205	RJJL00003683
6564	JALORE	JALORE	38911	BAKARA ROAD	234086	46134	61512	341732	RMGB BANK	RMGB0000107	11107016011	RJJL00003687
6565	JALORE	JALORE	38912	BHAGLI SINDHLAN	338737	66758	89011	494506	RMGB BANK	RMGB0000106	11106009582	RJJL00003620
6566	JALORE	JALORE	38913	BIBALSAR	258135	50873	67831	376839	BANK OF INDIA	BKID0006693	669310100000975	RJJL00003693
6567	JALORE	JALORE	38914	CHANDANA	258608	50966	67955	377529	SBI BANK	SBIN0031272	51079730481	RJJL00003724
6568	JALORE	JALORE	38915	CHURA	316578	62391	83188	462157	AXIS BANK	UTIB0001287	916010000770733	RJJL00003624
6569	JALORE	JALORE	38916	DEBAWAS	170970	33695	44926	249591	RMGB BANK	RMGB0000111	11111023793	RJJL00003602
6570	JALORE	JALORE	38917	DECHHOO	193496	38134	50846	282476	RMGB BANK	RMGB0000118	83053123900	RJJL00003600
6571	JALORE	JALORE	38918	DEE GAON	246531	48586	64782	359899	ICICI BANK	ICIC0000653	065301000594	RJJL00003728
6572	JALORE	JALORE	38919	DEVAKI	184517	36365	48486	269368	RMGB BANK	RMGB0000118	11118007195	RJJL00004090
6573	JALORE	JALORE	38920	DOODASI	296047	58345	77793	432185	ICICI BANK	ICIC0000653	065301000919	RJJL00003726
6574	JALORE	JALORE	38921	GODAN	170602	33622	44830	249054	RMGB BANK	RMGB0000118	11118008246	RJJL00003605
6575	JALORE	JALORE	38922	LETA	482244	95041	126721	704006	AXIS BANK	UTIB0001287	920010063108837	RJJL00003601
6576	JALORE	JALORE	38923	MADGAON	233193	45958	61277	340428	RMGB BANK	RMGB0000107	11107015846	RJJL00003690
6577	JALORE	JALORE	38924	MEDA UPRELA	278876	54961	73281	407118	AXIS BANK	UTIB0001287	915010037643153	RJJL00003593
6578	JALORE	JALORE	38925	NARANAWAS	228730	45078	60104	333912	RMGB BANK	RMGB0000121	11121017198	RJJL00003621
6579	JALORE	JALORE	38926	NOON	277774	54744	72992	405510	RMGB BANK	RMGB0000135	11135012412	RJJL00003725
6580	JALORE	JALORE	38927	ODWARA	192761	37989	50653	281403	RMGB BANK	RMGB0000111	11111022916	RJJL00003599
6581	JALORE	JALORE	294315	RAIPURIYA	213975	42170	56227	312372	HDFC BANK	HDFC0002003	50100385014148	RJJL00004074
6582	JALORE	JALORE	38928	REVAT	263124	51856	69142	384122	ICICI BANK	ICIC0000653	065301000564	RJJL00003739
6583	JALORE	JALORE	38929	SAMATIPURA	267954	52809	70411	391174	RMGB BANK	RMGB0000121	11121016693	RJJL00003727
6584	JALORE	JALORE	38930	SAMUJA	134056	26420	35226	195702	RMGB BANK	RMGB0000118	11118006849	RJJL00003691
6585	JALORE	JALORE	38931	SANKARANA	249576	49187	65582	364345	RMGB BANK	RMGB0000118	11118008166	RJJL00003607
6586	JALORE	JALORE	38932	SANTHU	510389	100588	134117	745094	RMGB BANK	RMGB0000135	11135012423	RJJL00003604
6587	JALORE	JALORE	38933	SIVNA	285387	56244	74992	416623	HDFC BANK	HDFC0002003	50100390444031	RJJL00003622
6588	JALORE	JALORE	38934	SIYANA	577811	113875	151834	843520	ICICI BANK	ICIC0000653	065301000565	RJJL00003589
6589	JALORE	JALORE	38935	UNN	326187	64285	85713	476185	RMGB BANK	RMGB0000121	11121016706	RJJL00003608
6590	JALORE	JASWANTPURA	38936	BASRA DHANJI	195912	38610	51480	286002	RMGB BANK	RMGB0000130	11130010757	RJJL00003649
6591	JALORE	JASWANTPURA	38938	BUGAON	216128	42595	56793	315516	RMGB BANK	RMGB0000131	83069779409	RJJL00003636
6592	JALORE	JASWANTPURA	38939	CHANDOOR	209827	41353	55137	306317	RMGB BANK	RMGB0000506	83069798478	RJJL00003706
6593	JALORE	JASWANTPURA	38940	DANTLAWAS	324402	63933	85244	473579	SBI BANK	SBIN0031183	61089489775	RJJL00003675
6594	JALORE	JASWANTPURA	38942	DORDA	222954	43940	58586	325480	RMGB BANK	RMGB0000122	11122013476	RJJL00003646
6595	JALORE	JASWANTPURA	38943	GAJAPURA	235294	46372	61829	343495	RMGB BANK	RMGB0000122	11122015995	RJJL00003647
6596	JALORE	JASWANTPURA	38944	GAJIPURA	316263	62329	83106	461698	RMGB BANK	RMGB0000110	11110018025	RJJL00003696

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6597	JALORE	JASWANTPURA	38945	JASWANTPURA	315895	62257	83009	461161	RMGB BANK	RMGB0000122	11122015156	RJJL00003695
6598	JALORE	JASWANTPURA	38946	JODWARA	264384	52105	69473	385962	RMGB BANK	RMGB0000137	11137013923	RJJL00003655
6599	JALORE	JASWANTPURA	38947	KALAPURA	245218	48328	64437	357983	RMGB BANK	RMGB0000122	11122015973	RJJL00003676
6600	JALORE	JASWANTPURA	38949	MANDOLI	204366	40276	53702	298344	RMGB BANK	RMGB0000131	83069766503	RJJL00003616
6601	JALORE	JASWANTPURA	38951	MUDTARA SILI	167609	33032	44043	244684	RMGB BANK	RMGB0000131	11131014479	RJJL00003710
6602	JALORE	JASWANTPURA	38952	PANSERI	264121	52053	69404	385578	RMGB BANK	RMGB0000128	11128012080	RJJL00003660
6603	JALORE	JASWANTPURA	38953	PAWLI	434461	85624	114165	634250	RMGB BANK	RMGB0000110	83034868302	RJJL00003641
6604	JALORE	JASWANTPURA	38954	POORAN	267062	52633	70177	389872	RMGB BANK	RMGB0000128	11128011858	RJJL00003653
6605	JALORE	JASWANTPURA	38955	PUNANG KALAN	267167	52653	70204	390024	RMGB BANK	RMGB0000131	83069765929	RJJL00003657
6606	JALORE	JASWANTPURA	38956	RAJI KA BAS	194179	38269	51025	283473	RMGB BANK	RMGB0000122	11122015962	RJJL00003662
6607	JALORE	JASWANTPURA	294347	RAJPURA	220381	43433	57910	321724	RMGB BANK	RMGB0000572	83068030916	RJJL00004157
6608	JALORE	JASWANTPURA	38957	RAMSEEN	514853	101467	135290	751610	RMGB BANK	RMGB0000131	11131015291	RJJL00003689
6609	JALORE	JASWANTPURA	38958	SAVIDAR	307599	60622	80829	449050	SBI BANK	SBIN0031183	61093422781	RJJL00003619
6610	JALORE	JASWANTPURA	38959	SIKWARA	268532	52922	70563	392017	RMGB BANK	RMGB0000131	11131014650	RJJL00003672
6611	JALORE	JASWANTPURA	38961	SOMTA	195124	38455	51273	284852	RMGB BANK	RMGB0000131	11131014491	RJJL00003659
6612	JALORE	JASWANTPURA	38962	TATOL	188455	37141	49521	275117	RMGB BANK	RMGB0000131	11130009491	RJJL00003707
6613	JALORE	JASWANTPURA	38963	TAWAB	285177	56203	74937	416317	RMGB BANK	RMGB0000137	11137014938	RJJL00003614
6614	JALORE	JASWANTPURA	38964	THOOR	296572	58448	77931	432951	RMGB BANK	RMGB0000137	83000429941	RJJL00003692
6615	JALORE	RANIWARA	38966	AJODAR	305341	60177	80236	445754	SBI BANK	SBIN0031293	61032443725	RJJL00003558
6616	JALORE	RANIWARA	38965	AKHRAD	269530	53119	70825	393474	RMGB BANK	RMGB0000128	11128012262	RJJL00003645
6617	JALORE	RANIWARA	262166	ALRI	303398	59794	79725	442917	RMGB BANK	RMGB0000128	83028434633	RJJL00004047
6618	JALORE	RANIWARA	294333	BAMANWARA	220014	43360	57814	321188	RMGB BANK	RMGB0000104	83063280714	RJJL00004117
6619	JALORE	RANIWARA	38967	BARGAON	420021	82778	110370	613169	RMGB BANK	RMGB0000104	83012560916	RJJL00003709
6620	JALORE	RANIWARA	38968	CHATWARA	212820	41943	55923	310686	RMGB BANK	RMGB0000126	11126015538	RJJL00003666
6621	JALORE	RANIWARA	38969	CHITRODI	248368	48949	65265	362582	RMGB BANK	RMGB0000572	83023421765	RJJL00003661
6622	JALORE	RANIWARA	38970	DAIPUR	247686	48814	65085	361585	RMGB BANK	RMGB0000132	11132013554	RJJL00003633
6623	JALORE	RANIWARA	38971	DANTWARA	291951	57538	76717	426206	RMGB BANK	RMGB0000126	11126015549	RJJL00003650
6624	JALORE	RANIWARA	38972	DHAMSEEN	233981	46113	61484	341578	RMGB BANK	RMGB0000104	11104008682	RJJL00003664
6625	JALORE	RANIWARA	38973	DHANOL	340942	67193	89591	497726	RMGB BANK	RMGB0000104	11104008897	RJJL00003557
6626	JALORE	RANIWARA	38974	DOONGRI	210247	41436	55247	306930	SBI BANK	SBIN0031293	51074760910	RJJL00003669
6627	JALORE	RANIWARA	38975	GANG	262126	51660	68880	382666	RMGB BANK	RMGB0000132	11132013622	RJJL00003704
6628	JALORE	RANIWARA	38976	JAKHRI	342832	67566	90087	500485	RMGB BANK	RMGB0000132	11132013543	RJJL00003699
6629	JALORE	RANIWARA	38977	JALERA KHURD	292686	57683	76910	427279	RMGB BANK	RMGB0000132	11132013565	RJJL00003702
6630	JALORE	RANIWARA	38978	JORWAS	266852	52591	70122	389565	SBI BANK	SBIN0031293	61032443420	RJJL00003640

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6631	JALORE	RANIWARA	38979	KAGMALA	271735	53554	71405	396694	RMGB BANK	RMGB0000128	11128013684	RJJL00003627
6632	JALORE	RANIWARA	38980	KARDA	433306	85396	113861	632563	RMGB BANK	RMGB0000126	11126015505	RJJL00003632
6633	JALORE	RANIWARA	38981	KARWARA	251939	49652	66203	367794	RMGB BANK	RMGB0000126	11126012989	RJJL00003648
6634	JALORE	RANIWARA	38982	KORKA	257768	50801	67735	376304	RMGB BANK	RMGB0000126	11126018936	RJJL00003631
6635	JALORE	RANIWARA	38984	KURA	333118	65651	87535	486304	RMGB BANK	RMGB0000132	11132013474	RJJL00003642
6636	JALORE	RANIWARA	262163	MAITRIWARA	328340	64709	86279	479328	RMGB BANK	RMGB0000132	83019862706	RJJL00004119
6637	JALORE	RANIWARA	38985	MALWARA	321776	63416	84554	469746	RMGB BANK	RMGB0000128	11128012171	RJJL00003637
6638	JALORE	RANIWARA	38986	MERA	246688	48617	64823	360128	RMGB BANK	RMGB0000132	11132010382	RJJL00003634
6639	JALORE	RANIWARA	294336	RAMPURA	218963	43153	57538	319654	RMGB BANK	RMGB0000104	83065450458	RJJL00004118
6640	JALORE	RANIWARA	38987	RANIWARA KALAN	759020	149588	199451	1108059	RMGB BANK	RMGB0000132	11132039414	RJJL00003700
6641	JALORE	RANIWARA	38988	RANIWARA KHURD	255405	50335	67114	372854	SBI BANK	SBIN0031293	61032443271	RJJL00003667
6642	JALORE	RANIWARA	38989	RATANPUR	297255	58583	78111	433949	RMGB BANK	RMGB0000132	11132010484	RJJL00003705
6643	JALORE	RANIWARA	38992	SILASAN	269005	53016	70687	392708	SBI BANK	SBIN0031293	61032443883	RJJL00003628
6644	JALORE	RANIWARA	38993	SURAJWARA	270055	53222	70963	394240	RMGB BANK	RMGB0000128	11128013673	RJJL00003630
6645	JALORE	RANIWARA	294338	TAVEEDAR	275306	54257	72343	401906	RMGB BANK	RMGB0000132	83063284797	RJJL00004096
6646	JALORE	RANIWARA	38994	VANDHAR	358008	70556	94075	522639	RMGB BANK	RMGB0000126	11126018947	RJJL00003638
6647	JALORE	SANCHORE	38995	ACHALPUR	233771	46072	61429	341272	RMGB BANK	RMGB0000134	11134019587	RJJL00003743
6648	JALORE	SANCHORE	38996	ARNAY	413195	81433	108577	603205	SBI BANK	SBIN0011308	31250200060	RJJL00003744
6649	JALORE	SANCHORE	38997	BAWARLA	353702	69708	92944	516354	AXIS BANK	UTIB0004678	920010042908258	RJJL00003751
6650	JALORE	SANCHORE	39000	BHADROONA	300563	59235	78980	438778	SBI BANK	SBIN0011308	31250423054	RJJL00003754
6651	JALORE	SANCHORE	38999	BHARWAL	279611	55106	73475	408192	RMGB BANK	RMGB0000134	11134040111	RJJL00003755
6652	JALORE	SANCHORE	39001	BICHHAWARI	271157	53440	71253	395850	SBI BANK	SBIN0031715	61092136553	RJJL00003752
6653	JALORE	SANCHORE	38998	BIJROL KHEDA	381059	75099	100132	556290	RMGB BANK	RMGB0000240	11134020354	RJJL00003753
6654	JALORE	SANCHORE	39002	CHOURA	335849	66189	88252	490290	SBI BANK	SBIN0011308	31250198221	RJJL00003756
6655	JALORE	SANCHORE	39005	DABHAL	254722	50201	66934	371857	AXIS BANK	UTIB0004678	920010048459105	RJJL00004022
6656	JALORE	SANCHORE	294381	DANGRA	206151	40628	54171	300950	RMGB BANK	RMGB0000226	83068667491	RJJL00004144
6657	JALORE	SANCHORE	39004	DANTIYA	260183	51277	68369	379829	SBI BANK	SBIN0011308	31250170431	RJJL00003758
6658	JALORE	SANCHORE	39006	DHAMANA	202370	39883	53178	295431	AXIS BANK	UTIB0004678	920010041381003	RJJL00003760
6659	JALORE	SANCHORE	39007	DHANTA	225684	44478	59304	329466	RMGB BANK	RMGB0000226	83013131125	RJJL00003759
6660	JALORE	SANCHORE	39008	GOLASAN	245060	48297	64395	357752	RMGB BANK	RMGB0000134	11134023560	RJJL00003761
6661	JALORE	SANCHORE	39010	HADETAR	398492	78535	104713	581740	RMGB BANK	RMGB0000134	11134023752	RJJL00003763
6662	JALORE	SANCHORE	39011	HARIYALI	328497	64740	86321	479558	RMGB BANK	RMGB0000134	11134027666	RJJL00003764
6663	JALORE	SANCHORE	39012	JAKHAL	347086	68404	91205	506695	RMGB BANK	RMGB0000134	11134036104	RJJL00003765
6664	JALORE	SANCHORE	294389	JELATRA	192341	37907	50542	280790	RMGB BANK	RMGB0000240	83068799755	RJJL00004142

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6665	JALORE	SANCHORE	294630	KARAWARI	168975	33302	44402	246679	RMGB BANK	RMGB0000240	83068736206	RJJL00004138
6666	JALORE	SANCHORE	39013	KAROLA	251834	49632	66175	367641	AXIS BANK	UTIB0004678	920010053964289	RJJL00003766
6667	JALORE	SANCHORE	39015	KHARA	435669	85862	114482	636013	PNB BANK	PUNB0263200	2632000100001593	RJJL00003776
6668	JALORE	SANCHORE	39014	KILAWA	243800	48048	64064	355912	SBI BANK	SBIN0011308	31250159009	RJJL00003767
6669	JALORE	SANCHORE	39016	KOD	296992	58531	78042	433565	RMGB BANK	RMGB0000134	11134020739	RJJL00003768
6670	JALORE	SANCHORE	294385	MEDA JAGEER	251519	49569	66093	367181	RMGB BANK	RMGB0000134	83064589196	RJJL00004140
6671	JALORE	SANCHORE	294372	PAHARPURA	229938	45316	60422	335676	HDFC BANK	HDFC0009072	50100387138961	RJJL00004143
6672	JALORE	SANCHORE	294391	PALADAR	185095	36479	48638	270212	ICICI BANK	ICIC0002833	283301000707	RJJL00004139
6673	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	316683	62412	83216	462311	RMGB BANK	RMGB0000134	11134023526	RJJL00003781
6674	JALORE	SANCHORE	39019	PAMANA	279191	55023	73364	407578	RMGB BANK	RMGB0000240	11134026049	RJJL00003778
6675	JALORE	SANCHORE	39021	PRATAPPURA	343778	67752	90336	501866	ICICI BANK	ICIC0002833	283301000873	RJJL00003779
6676	JALORE	SANCHORE	39025	SARWANA	249419	49156	65541	364116	RMGB BANK	RMGB0000239	83014660953	RJJL00003782
6677	JALORE	SANCHORE	294374	SUTHANA	223269	44002	58669	325940	RMGB BANK	RMGB0000134	83064588160	RJJL00004141
6678	JALORE	SANCHORE	39027	VIROL BARI	295942	58324	77766	432032	SBI BANK	SBIN0011308	31250233700	RJJL00003786
6679	JALORE	SARNAU	262165	BHATEEP	289168	56989	75986	422143	RMGB BANK	RMGB0000126	83019788527	RJJL00004161
6680	JALORE	SARNAU	39003	DANTA	155112	30570	40759	226441	SBI BANK	SBIN0011308	31250186282	RJJL00003757
6681	JALORE	SARNAU	262151	DUGAWA	267114	52643	70191	389948	SBI BANK	SBIN0031713	61260084999	RJJL00004020
6682	JALORE	SARNAU	39009	GUNDAU	343620	67721	90294	501635	PNB BANK	PUNB0263200	2632000100069595	RJJL00003762
6683	JALORE	SARNAU	38983	KOTRA	230935	45513	60684	337132	RMGB BANK	RMGB0000132	11132030353	RJJL00003708
6684	JALORE	SARNAU	294376	KUDA	232511	45823	61098	339432	BOB BANK	BARB0SANCHO	29450100031954	RJJL00004135
6685	JALORE	SARNAU	262160	LACHHIWAR	250049	49280	65706	365035	SBI BANK	SBIN0031713	61259915689	RJJL00004019
6686	JALORE	SARNAU	294340	MOKHATARA	191291	37700	50266	279257	RMGB BANK	RMGB0000132	83067529950	RJJL00004130
6687	JALORE	SARNAU	39017	NAINOL	419758	82726	110301	612785	RMGB BANK	RMGB0000134	11134019893	RJJL00003777
6688	JALORE	SARNAU	39020	PANCHALA	295312	58200	77600	431112	SBI BANK	SBIN0031713	51079690130	RJJL00003598
6689	JALORE	SARNAU	39022	PUR	266904	52602	70135	389641	RMGB BANK	RMGB0000226	83004354969	RJJL00003780
6690	JALORE	SARNAU	294378	RAJEEV NAGAR	241437	47583	63443	352463	RMGB BANK	RMGB0000226	83068411857	RJJL00004149
6691	JALORE	SARNAU	39023	SANKAD	358585	70670	94227	523482	RMGB BANK	RMGB0000134	11134019655	RJJL00003783
6692	JALORE	SARNAU	39024	SARNAU	319203	62909	83878	465990	AXIS BANK	UTIB0004678	920010047751527	RJJL00004125
6693	JALORE	SARNAU	262158	SEDIYA	260393	51318	68424	380135	BOB BANK	BARB0SANKAD	43280100010081	RJJL00004021
6694	JALORE	SARNAU	38991	SEWARA	257400	50728	67638	375766	RMGB BANK	RMGB0000132	11132013633	RJJL00003703
6695	JALORE	SARNAU	39026	SURAWA	375651	74033	98711	548395	RMGB BANK	RMGB0000134	11134019666	RJJL00003785
6696	JALORE	SAYLA	39028	AANWLOJ	321409	63343	84458	469210	RMGB BANK	RMGB0000111	11111023590	RJJL00004024
6697	JALORE	SAYLA	39029	AASANA	225527	44447	59263	329237	RMGB BANK	RMGB0000136	11136023320	RJJL00003585
6698	JALORE	SAYLA	39030	ALASAN	261391	51515	68687	381593	RMGB BANK	RMGB0000133	11133018201	RJJL00003722

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6699	JALORE	SAYLA	294320	ALWADA	215655	42501	56669	314825	RMGB BANK	RMGB0000123	83063442564	RJJL00004150
6700	JALORE	SAYLA	39032	BAIRATH	256140	50480	67307	373927	RMGB BANK	RMGB0000107	11107015937	RJJL00003591
6701	JALORE	SAYLA	39033	BAKARA	312587	61605	82140	456332	RMGB BANK	RMGB0000107	11107015904	RJJL00003721
6702	JALORE	SAYLA	39034	BALWARA	273363	53874	71833	399070	RMGB BANK	RMGB0000111	11111023613	RJJL00003596
6703	JALORE	SAYLA	39031	BAVATARA	422751	83316	111088	617155	RMGB BANK	RMGB0000224	83033299425	RJJL00003587
6704	JALORE	SAYLA	39035	BHUNDAWA	240545	47407	63209	351161	RMGB BANK	RMGB0000129	11129023501	RJJL00003576
6705	JALORE	SAYLA	39036	BISHANGARH	213922	42160	56213	312295	RMGB BANK	RMGB0000111	11111022778	RJJL00003566
6706	JALORE	SAYLA	39037	CHORAU	277459	54682	72909	405050	RMGB BANK	RMGB0000136	11136023331	RJJL00003575
6707	JALORE	SAYLA	262194	DABLI	300720	59266	79021	439007	RMGB BANK	RMGB0000227	83020350512	RJJL00004025
6708	JALORE	SAYLA	39038	DADAL	312850	61657	82209	456716	RMGB BANK	RMGB0000229	11105012665	RJJL00003582
6709	JALORE	SAYLA	39039	DANGARA	268532	52922	70563	392017	RMGB BANK	RMGB0000210	11210007223	RJJL00003579
6710	JALORE	SAYLA	39040	DETAKALAN	301770	59473	79297	440540	RMGB BANK	RMGB0000238	11136024073	RJJL00003567
6711	JALORE	SAYLA	39041	ELANA	321776	63416	84554	469746	RMGB BANK	RMGB0000210	11210007278	RJJL00003580
6712	JALORE	SAYLA	294319	JALAMPURA	247686	48814	65085	361585	RMGB BANK	RMGB0000123	83063704847	RJJL00004151
6713	JALORE	SAYLA	39042	JEEVANA	219803	43319	57759	320881	RMGB BANK	RMGB0000123	11123045872	RJJL00003563
6714	JALORE	SAYLA	39043	KESHAWANA	297622	58655	78207	434484	RMGB BANK	RMGB0000133	11133018176	RJJL00003594
6715	JALORE	SAYLA	39044	KHETALAWAS	192446	37927	50570	280943	RMGB BANK	RMGB0000229	83038653245	RJJL00003570
6716	JALORE	SAYLA	39045	KOMTA	357640	70484	93978	522102	ICICI BANK	ICIC0004070	682401700408	RJJL00003568
6717	JALORE	SAYLA	39046	MANDAWALA	368772	72678	96904	538354	SBI BANK	SBIN0031546	51060480724	RJJL00003572
6718	JALORE	SAYLA	39047	MENGALWA	228467	45026	60035	333528	RMGB BANK	RMGB0000129	11129023410	RJJL00003573
6719	JALORE	SAYLA	39048	NARASANA	202160	39842	53122	295124	RMGB BANK	RMGB0000111	11111022905	RJJL00003578
6720	JALORE	SAYLA	39049	OTWALA	352074	69387	92516	513977	RMGB BANK	RMGB0000136	11136023057	RJJL00003577
6721	JALORE	SAYLA	39050	PANTHERI	327972	64637	86183	478792	RMGB BANK	RMGB0000668	11136024211	RJJL00003564
6722	JALORE	SAYLA	39051	POSANA	251099	49487	65982	366568	RMGB BANK	RMGB0000238	83034958116	RJJL00003560
6723	JALORE	SAYLA	39052	REOTARA	347978	68580	91440	507998	RMGB BANK	RMGB0000133	11133017977	RJJL00003595
6724	JALORE	SAYLA	39053	SAFARA	232143	45751	61001	338895	RMGB BANK	RMGB0000133	11133018187	RJJL00003584
6725	JALORE	SAYLA	39054	SANGANA	309437	60984	81312	451733	RMGB BANK	RMGB0000123	11123045883	RJJL00003561
6726	JALORE	SAYLA	39055	SAYLA	829173	163414	217885	1210472	SBI BANK	SBIN0031349	51083421309	RJJL00003556
6727	JALORE	SAYLA	39056	SIRANA	320726	63209	84278	468213	RMGB BANK	RMGB0000227	83004504031	RJJL00003583
6728	JALORE	SAYLA	39057	SURANA	460296	90715	120954	671965	RMGB BANK	RMGB0000228	11136025475	RJJL00003559
6729	JALORE	SAYLA	294642	TADWA	236606	46630	62174	345410	SBI BANK	SBIN0031671	39340754554	RJJL00004153
6730	JALORE	SAYLA	39058	TALIYANA	277984	54785	73047	405816	SBI BANK	SBIN0031349	51083421988	RJJL00003588
6731	JALORE	SAYLA	39059	TEEKHI	298147	58759	78345	435251	RMGB BANK	RMGB0000111	11111022712	RJJL00003569
6732	JALORE	SAYLA	262188	TEJA KI BERI	269792	53171	70894	393857	RMGB BANK	RMGB0000123	83032384243	RJJL00004023

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6733	JALORE	SAYLA	39060	THALWAR	231145	45554	60739	337438	RMGB BANK	RMGB0000115	11115012121	RJJL00003571
6734	JALORE	SAYLA	39061	TILORA	449426	88573	118097	656096	RMGB BANK	RMGB0000229	11105012632	RJJL00003565
6735	JALORE	SAYLA	39062	TURA	247738	48824	65099	361661	RMGB BANK	RMGB0000136	11136023035	RJJL00003586
6736	JALORE	SAYLA	39063	UMMEDABAD	688553	135700	180934	1005187	RMGB BANK	RMGB0000210	11210007256	RJJL00003581
6737	JALORE	SAYLA	39064	UNARI	267429	52705	70273	390407	RMGB BANK	RMGB0000668	11129023512	RJJL00003597
6738	JALORE	SAYLA	39065	VALERA	301035	59328	79104	439467	RMGB BANK	RMGB0000136	11136023024	RJJL00003592
6739	JALORE	SAYLA	294316	VIRANA	260971	51432	68576	380979	RMGB BANK	RMGB0000136	83063278874	RJJL00004152
6740	JALORE	SAYLA	294317	VISHALA	229833	45296	60394	335523	RMGB BANK	RMGB0000238	83063679172	RJJL00004148
6741	JHALAWAR	AKLERA	39234	AMETHA	367675	72462	96615	536752	SBI BANK	SBIN0006690	11421052733	RJJW00005363
6742	JHALAWAR	AKLERA	39067	AMRIT KHERI	273594	53920	71893	399407	CENTRAL BANK	CBIN0281756	2230873081	RJJW00005395
6743	JHALAWAR	AKLERA	39068	ASAL PUR	311023	61296	81729	454048	CENTRAL BANK	CBIN0281756	2230873161	RJJW00005394
6744	JHALAWAR	AKLERA	39069	BAIRA GARH	346190	68227	90970	505387	SBI BANK	SBIN0031473	51070650424	RJJW00005396
6745	JHALAWAR	AKLERA	39071	BANS KHERI LODAN	329737	64985	86646	481368	BRKGB BANK	BARB0BRGBXX	45700100133555	RJJW00005381
6746	JHALAWAR	AKLERA	39075	BHALTA	264039	52037	69382	385458	CENTRAL BANK	CBIN0281756	2230889514	RJJW00005382
6747	JHALAWAR	AKLERA	39076	BINDA KHERA	293269	57798	77063	428130	BRKGB BANK	BARB0BRGBXX	46160100425004	RJJW00005383
6748	JHALAWAR	AKLERA	39077	BORBAND	247642	48805	65074	361521	BRKGB BANK	BARB0BRGBXX	45700100133545	RJJW00005384
6749	JHALAWAR	AKLERA	39078	BORKHERI GOOJRAN	288181	56795	75726	420702	CENTRAL BANK	CBIN0281756	2230880328	RJJW00005481
6750	JHALAWAR	AKLERA	39242	CHURELIYA	192743	37986	50648	281377	BRKGB BANK	BARB0BRGBXX	45680200120378	RJJW00005364
6751	JHALAWAR	AKLERA	39080	DEOLI	197266	38877	51836	287979	CENTRAL BANK	CBIN0282897	1961603022	RJJW00005385
6752	JHALAWAR	AKLERA	39244	DEORI CHANCHAL	251996	49663	66218	367877	SBI BANK	SBIN0031269	51065352095	RJJW00005374
6753	JHALAWAR	AKLERA	39245	DEORI KALAN	194834	38398	51197	284429	SBI BANK	SBIN0006690	11421052675	RJJW00005373
6754	JHALAWAR	AKLERA	39083	GEHOON KHERI	275460	54288	72384	402132	CENTRAL BANK	CBIN0282897	1961602574	RJJW00005386
6755	JHALAWAR	AKLERA	39084	GHATOLI	369315	72785	97046	539146	CENTRAL BANK	CBIN0281756	2230873138	RJJW00005379
6756	JHALAWAR	AKLERA	39085	GOPALPURA	294513	58043	77390	429946	ICICI BANK	ICIC0004351	435101000397	RJJW00005376
6757	JHALAWAR	AKLERA	39086	GUL KHERI	356989	70356	93807	521152	ICICI BANK	ICIC0004351	686601701002	RJJW00005380
6758	JHALAWAR	AKLERA	39249	KHARPA	255049	50265	67020	372334	BRKGB BANK	BARB0BRGBXX	45680100113871	RJJW00005387
6759	JHALAWAR	AKLERA	39093	KOHARI JHAR	368976	72718	96957	538651	ICICI BANK	ICIC0004351	435101000406	RJJW00005388
6760	JHALAWAR	AKLERA	39254	LAHAS	305821	60271	80362	446454	SBI BANK	SBIN0031269	51065352460	RJJW00005366
6761	JHALAWAR	AKLERA	39255	LASOORIYA SHAH	231811	45685	60914	338410	BRKGB BANK	BARB0BRGBXX	45680200120376	RJJW00005389
6762	JHALAWAR	AKLERA	39258	METHOON	239387	47179	62905	349471	SBI BANK	SBIN0006690	11421052686	RJJW00005390
6763	JHALAWAR	AKLERA	39259	MISHROLI	255953	50443	67258	373654	BRKGB BANK	BARB0BRGBXX	45680100113351	RJJW00005391
6764	JHALAWAR	AKLERA	39260	NAYA PURA	193873	38209	50945	283027	SBI BANK	SBIN0006690	11421052755	RJJW00005375
6765	JHALAWAR	AKLERA	39098	PACHOLA	198623	39145	52193	289961	CENTRAL BANK	CBIN0282897	2111558727	RJJW00005362
6766	JHALAWAR	AKLERA	39265	SAR KHANDIYA	270654	53341	71121	395116	BRKGB BANK	BARB0BRGBXX	46220100471253	RJJW00005377

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6767	JHALAWAR	AKLERA	39105	SARDA	296662	58466	77955	433083	BRKGB BANK	BARB0BRGBXX	45700100133537	RJJW00005361
6768	JHALAWAR	AKLERA	39268	THANAWAD	232433	45808	61077	339318	BRKGB BANK	BARB0BRGBXX	45680200120383	RJJW00005365
6769	JHALAWAR	AKLERA	39269	THARAUL	364735	71882	95843	532460	BRKGB BANK	BARB0BRGBXX	46220100470711	RJJW00005392
6770	JHALAWAR	AKLERA	39273	TURKARIYA	306500	60405	80540	447445	SBI BANK	SBIN0006690	11421052664	RJJW00005393
6771	JHALAWAR	AKLERA	39107	UMARIA	237748	46855	62474	347077	ICICI BANK	ICIC0004351	435101000399	RJJW00005505
6772	JHALAWAR	BAKANI	39066	AGARIYA	213379	42053	56070	311502	BRKGB BANK	BARB0BRGBXX	46160100425328	RJJW00005221
6773	JHALAWAR	BAKANI	39070	BAKANI	554764	109333	145777	809874	BRKGB BANK	BARB0BRGBXX	46160100424722	RJJW00005195
6774	JHALAWAR	BAKANI	39072	BARAY	205973	40593	54124	300690	BRKGB BANK	BARB0BRGBXX	46160100424791	RJJW00005201
6775	JHALAWAR	BAKANI	39073	BARBAR	224348	44215	58953	327516	BRKGB BANK	BARB0BRGBXX	45710200140823	RJJW00005215
6776	JHALAWAR	BAKANI	39074	BARKHERA KALAN	207499	40894	54525	302918	BRKGB BANK	BARB0BRGBXX	46160100424949	RJJW00005225
6777	JHALAWAR	BAKANI	39079	DEO NAGAR	218694	43100	57467	319261	BRKGB BANK	BARB0BRGBXX	46160100424731	RJJW00005226
6778	JHALAWAR	BAKANI	39081	DEVRI	216659	42699	56932	316290	SBI BANK	SBIN0031473	51070650399	RJJW00005204
6779	JHALAWAR	BAKANI	39082	GARWARA	210439	41473	55298	307210	BRKGB BANK	BARB0BRGBXX	46160100425010	RJJW00005192
6780	JHALAWAR	BAKANI	39087	GURAD KHERA	226666	44671	59562	330899	SBI BANK	SBIN0031473	51070650515	RJJW00005209
6781	JHALAWAR	BAKANI	39088	JHEEJHANIYA	252674	49797	66396	368867	BRKGB BANK	BARB0BRGBXX	46160100425750	RJJW00005210
6782	JHALAWAR	BAKANI	39089	JHEEKARIYA	243006	47892	63856	354754	SBI BANK	SBIN0031473	51070650582	RJJW00005229
6783	JHALAWAR	BAKANI	39090	KARAL GAON	231642	45652	60869	338163	CENTRAL BANK	CBIN0280461	2111558818	RJJW00005315
6784	JHALAWAR	BAKANI	39091	KHERIYA	257197	50689	67585	375471	SBI BANK	SBIN0031473	51070650627	RJJW00005200
6785	JHALAWAR	BAKANI	39092	KISHANPURA	207725	40939	54585	303249	BRKGB BANK	BARB0BRGBXX	45710100147405	RJJW00005196
6786	JHALAWAR	BAKANI	39094	KUSHALPURA	243798	48048	64064	355910	CENTRAL BANK	CBIN0280461	2111558841	RJJW00005222
6787	JHALAWAR	BAKANI	39095	MORI	197435	38911	51881	288227	BRKGB BANK	BARB0BRGBXX	46160100424967	RJJW00005206
6788	JHALAWAR	BAKANI	39096	NANOR	219994	43357	57809	321160	BRKGB BANK	BARB0BRGBXX	46160100424954	RJJW00005058
6789	JHALAWAR	BAKANI	39097	NASIRABAD	197379	38899	51866	288144	BRKGB BANK	BARB0BRGBXX	45710200140820	RJJW00005214
6790	JHALAWAR	BAKANI	39099	PADLYA KULMI	189633	37373	49831	276837	SBI BANK	SBIN0031473	51070650435	RJJW00005316
6791	JHALAWAR	BAKANI	39100	RATLAI	455594	89789	119718	665101	SBI BANK	SBIN0031473	51070650402	RJJW00005198
6792	JHALAWAR	BAKANI	39101	REECHHWA	273537	53909	71878	399324	BRKGB BANK	BARB0BRGBXX	45710200140822	RJJW00005212
6793	JHALAWAR	BAKANI	39102	REEJON	242554	47803	63737	354094	CENTRAL BANK	CBIN0280461	2111545912	RJJW00005193
6794	JHALAWAR	BAKANI	39103	RENPLA	255218	50299	67065	372582	CENTRAL BANK	CBIN0280461	3175396057	RJJW00005208
6795	JHALAWAR	BAKANI	39104	SALAWAD	235373	46387	61850	343610	BRKGB BANK	BARB0BRGBXX	46160100425662	RJJW00005194
6796	JHALAWAR	BAKANI	39106	THOBARIYA KHURD	191159	37674	50232	279065	BRKGB BANK	BARB0BRGBXX	46160100424735	RJJW00005197
6797	JHALAWAR	BHAWANI MANDI	39148	ALAWA	213775	42131	56174	312080	BRKGB BANK	BARB0BRGBXX	45740100164118	RJJW00005439
6798	JHALAWAR	BHAWANI MANDI	39149	ANK KHERI	260307	51301	68402	380010	BRKGB BANK	BARB0BRGBXX	46000100318797	RJJW00005441
6799	JHALAWAR	BHAWANI MANDI	39150	ANWALI KALAN	193308	38097	50796	282201	BRKGB BANK	BARB0BRGBXX	45740100158385	RJJW00005420
6800	JHALAWAR	BHAWANI MANDI	39108	AWAR	313284	61742	82323	457349	BRKGB BANK	BARB0BRGBXX	46290200549332	RJJW00005423

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6801	JHALAWAR	BHAWANI MANDI	39153	BHAISANI	221464	43646	58195	323305	BRKGB BANK	BARB0BRGBXX	46000100317956	RJJW00005445
6802	JHALAWAR	BHAWANI MANDI	39154	BHILWARI	331547	65341	87122	484010	BRKGB BANK	BARB0BRGBXX	45860100244414	RJJW00005444
6803	JHALAWAR	BHAWANI MANDI	39145	BISTUNIYA	287785	56717	75622	420124	BRKGB BANK	BARB0BRGBXX	45530100014465	RJJW00005463
6804	JHALAWAR	BHAWANI MANDI	39160	GANESHPURA	336183	66255	88340	490778	BRKGB BANK	BARB0BRGBXX	45740100158121	RJJW00005473
6805	JHALAWAR	BHAWANI MANDI	39161	GHATOD	267883	52795	70393	391071	BRKGB BANK	BARB0BRGBXX	45740100158384	RJJW00005465
6806	JHALAWAR	BHAWANI MANDI	39165	GURADIYA JOGA	296153	58366	77821	432340	BRKGB BANK	BARB0BRGBXX	46000100317123	RJJW00005440
6807	JHALAWAR	BHAWANI MANDI	39119	GURADIYA KALAN	280831	55346	73795	409972	BRKGB BANK	BARB0BRGBXX	46290200549334	RJJW00005424
6808	JHALAWAR	BHAWANI MANDI	39166	GURADIYA MANA	422688	83303	111071	617062	PNB BANK	PUNB0007100	0071000100153549	RJJW00005422
6809	JHALAWAR	BHAWANI MANDI	39167	GURAH	401146	79058	105411	585615	PNB BANK	PUNB0007100	0071000100153628	RJJW00005437
6810	JHALAWAR	BHAWANI MANDI	39123	KARAWAN	211796	41741	55654	309191	BRKGB BANK	BARB0BRGBXX	45530100014587	RJJW00005421
6811	JHALAWAR	BHAWANI MANDI	39126	KHOKHARIYA KHURD	202015	39813	53084	294912	BRKGB BANK	BARB0BRGBXX	45530100014650	RJJW00005443
6812	JHALAWAR	BHAWANI MANDI	39176	KUNDI KHERA	385994	76072	101429	563495	PNB BANK	PUNB0007100	0071000100045879	RJJW00005418
6813	JHALAWAR	BHAWANI MANDI	39179	MISHROLI	349809	68940	91921	510670	SBI BANK	SBIN0031459	51071680528	RJJW00005438
6814	JHALAWAR	BHAWANI MANDI	39180	MOGRA	294287	57998	77331	429616	BRKGB BANK	BARB0BRGBXX	46300100549587	RJJW00005416
6815	JHALAWAR	BHAWANI MANDI	39181	NAHAR GHATTA	190933	37629	50172	278734	SBI BANK	SBIN0031459	51071680539	RJJW00005442
6816	JHALAWAR	BHAWANI MANDI	39182	NARAYAN KHERA	259911	51223	68298	379432	BRKGB BANK	BARB0BRGBXX	46000100316403	RJJW00005425
6817	JHALAWAR	BHAWANI MANDI	39133	PAGARIYA	352353	69442	92589	514384	BRKGB BANK	BARB0BRGBXX	45530100014588	RJJW00005417
6818	JHALAWAR	BHAWANI MANDI	39184	PEEPLIYA	337766	66567	88756	493089	BRKGB BANK	BARB0BRGBXX	45870100249348	RJJW00005419
6819	JHALAWAR	BHAWANI MANDI	39191	SAROD	272859	53775	71700	398334	BRKGB BANK	BARB0BRGBXX	46000100317130	RJJW00005469
6820	JHALAWAR	BHAWANI MANDI	39192	SHRI CHHATRAPUR	285071	56182	74909	416162	BRKGB BANK	BARB0BRGBXX	45870100250842	RJJW00005472
6821	JHALAWAR	BHAWANI MANDI	39141	SILEHGARH	301976	59514	79351	440841	BRKGB BANK	BARB0BRGBXX	46000100316265	RJJW00005462
6822	JHALAWAR	BHAWANI MANDI	39142	SINGHPUR	214171	42209	56278	312658	BRKGB BANK	BARB0BRGBXX	45530100014593	RJJW00005464
6823	JHALAWAR	BHAWANI MANDI	39193	SOOLIYA	268223	52861	70482	391566	BRKGB BANK	BARB0BRGBXX	45740100158420	RJJW00005471
6824	JHALAWAR	DAG	39109	BARDIYA BEERJI	271841	53575	71433	396849	ICICI BANK	ICIC0006887	688701703199	RJJW00005203
6825	JHALAWAR	DAG	39110	CHARA	249678	49207	65609	364494	BRKGB BANK	BARB0BRGBXX	46190100445327	RJJW00005306
6826	JHALAWAR	DAG	39116	DAG	787875	155275	207033	1150183	SBI BANK	SBIN0031271	51071120917	RJJW00005137
6827	JHALAWAR	DAG	39111	DEOGARH	270258	53263	71017	394538	BRKGB BANK	BARB0BRGBXX	46290100543927	RJJW00005301
6828	JHALAWAR	DAG	39112	DHATOORIYA	277495	54689	72918	405102	BRKGB BANK	BARB0BRGBXX	46290100543993	RJJW00005199
6829	JHALAWAR	DAG	39113	DOBRA	211344	41652	55536	308532	PNB BANK	PUNB0062800	0628000100043147	RJJW00005266
6830	JHALAWAR	DAG	39114	DORI	211853	41752	55669	309274	BRKGB BANK	BARB0BRGBXX	46290100544002	RJJW00005268
6831	JHALAWAR	DAG	39115	DUDHA LIYA	285015	56171	74894	416080	BRKGB BANK	BARB0BRGBXX	46290100544003	RJJW00005155
6832	JHALAWAR	DAG	39117	GANGDHAR	311305	61352	81803	454460	SBI BANK	SBIN0031271	51071120746	RJJW00005311
6833	JHALAWAR	DAG	39118	GURADIYA JHALA	302881	59692	79589	442162	ICICI BANK	ICIC0006887	688701703119	RJJW00005312
6834	JHALAWAR	DAG	39120	HARNAWADA	280265	55235	73646	409146	BRKGB BANK	BARB0BRGBXX	46290100544001	RJJW00005237

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6835	JHALAWAR	DAG	39121	JAGDISHPURA	276364	54466	72621	403451	BRKGB BANK	BARB0BRGBXX	46290100544136	RJJW00005310
6836	JHALAWAR	DAG	39122	KACHHNARA	285976	56360	75147	417483	ICICI BANK	ICIC0006887	688701700811	RJJW00005220
6837	JHALAWAR	DAG	39124	KEETIYA	284393	56048	74731	415172	ICICI BANK	ICIC0006887	688701700855	RJJW00005218
6838	JHALAWAR	DAG	39125	KELOO KHERA	341837	67369	89826	499032	BRKGB BANK	BARB0BRGBXX	46290200549338	RJJW00005230
6839	JHALAWAR	DAG	39127	KOLVI URF MANDI RAJENDERPUR	551654	108720	144960	805334	ICICI BANK	ICIC0006887	688701700759	RJJW00005313
6840	JHALAWAR	DAG	39128	KOONDLA	246059	48493	64658	359210	SBI BANK	SBIN0031271	51071120984	RJJW00005224
6841	JHALAWAR	DAG	39129	KUMATHIYA	232207	45763	61018	338988	BRKGB BANK	BARB0BRGBXX	45960100301883	RJJW00005228
6842	JHALAWAR	DAG	39130	KYASRA	263304	51892	69189	384385	BRKGB BANK	BARB0BRGBXX	46290200549328	RJJW00005211
6843	JHALAWAR	DAG	39131	LUHARIYA	218807	43123	57497	319427	BRKGB BANK	BARB0BRGBXX	46290100544149	RJJW00005153
6844	JHALAWAR	DAG	39132	MANDIRPUR	236278	46566	62088	344932	BRKGB BANK	BARB0BRGBXX	46290100543979	RJJW00005232
6845	JHALAWAR	DAG	39134	PARA PEEPLI	222878	43925	58566	325369	BRKGB BANK	BARB0BRGBXX	46190100444940	RJJW00005317
6846	JHALAWAR	DAG	39135	PARALIYA	252618	49786	66381	368785	ICICI BANK	ICIC0006887	688701700763	RJJW00005318
6847	JHALAWAR	DAG	39136	PEEPLYA KHURD	281057	55391	73854	410302	BRKGB BANK	BARB0BRGBXX	46290100543783	RJJW00005234
6848	JHALAWAR	DAG	39137	RAMPURA	256180	50488	67317	373985	BRKGB BANK	BARB0BRGBXX	46290100544572	RJJW00005241
6849	JHALAWAR	DAG	39138	RANAYRA	249451	49162	65549	364162	BRKGB BANK	BARB0BRGBXX	46190100445312	RJJW00005262
6850	JHALAWAR	DAG	39139	RAWAN GURARI	266639	52549	70066	389254	ICICI BANK	ICIC0006887	688701701424	RJJW00005243
6851	JHALAWAR	DAG	39140	ROJHANA	281227	55424	73899	410550	BRKGB BANK	BARB0BRGBXX	46190100445344	RJJW00005254
6852	JHALAWAR	DAG	39143	SUNARI	243063	47903	63870	354836	ICICI BANK	ICIC0006887	688701700874	RJJW00005264
6853	JHALAWAR	DAG	39144	TALAWALI	432243	85187	113582	631012	ICICI BANK	ICIC0006887	688701700877	RJJW00005307
6854	JHALAWAR	DAG	39146	TISAI	285976	56360	75147	417483	BRKGB BANK	BARB0BRGBXX	46290100543978	RJJW00005154
6855	JHALAWAR	DAG	39147	UNHEL	301524	59424	79233	440181	SBI BANK	SBIN0031271	51071120928	RJJW00005297
6856	JHALAWAR	JHALRAPATAN	39151	ASNAWAR	502352	99004	132005	733361	ICICI BANK	ICIC0006866	686601701896	RJJW00005150
6857	JHALAWAR	JHALRAPATAN	39152	BARODIYA	245889	48460	64613	358962	BRKGB BANK	BARB0BRGBXX	45880200261818	RJJW00005133
6858	JHALAWAR	JHALRAPATAN	294159	BAWAIKHEDAKALAN	235090	46332	61776	343198	BRKGB BANK	BARB0BRGBXX	46230100495663	RJJW00005527
6859	JHALAWAR	JHALRAPATAN	39155	BORDA	235486	46410	61880	343776	BRKGB BANK	BARB0BRGBXX	46230100482252	RJJW00005147
6860	JHALAWAR	JHALRAPATAN	39156	DONDA	238596	47023	62697	348316	BRKGB BANK	BARB0BRGBXX	46230100486585	RJJW00005125
6861	JHALAWAR	JHALRAPATAN	39157	DOONGAR GAON	310288	61152	81535	452975	BRKGB BANK	BARB0BRGBXX	45880200261819	RJJW00005110
6862	JHALAWAR	JHALRAPATAN	39158	DURGPURA	320069	63079	84106	467254	BRKGB BANK	BARB0BRGBXX	46230100481323	RJJW00005126
6863	JHALAWAR	JHALRAPATAN	39159	GAGRON	274329	54065	72086	400480	SBI BANK	SBIN0031268	51031567699	RJJW00005130
6864	JHALAWAR	JHALRAPATAN	39162	GIRDHARPURA	217394	42844	57125	317363	BRKGB BANK	BARB0BRGBXX	46230100480498	RJJW00005113
6865	JHALAWAR	JHALRAPATAN	39163	GORDHANPURA	242045	47702	63603	353350	BRKGB BANK	BARB0BRGBXX	45730100153139	RJJW00005112
6866	JHALAWAR	JHALRAPATAN	39164	GOVINDPURA	255671	50388	67184	373243	BRKGB BANK	BARB0BRGBXX	46230100480971	RJJW00005142
6867	JHALAWAR	JHALRAPATAN	39168	IKTASA	296266	58388	77851	432505	ICICI BANK	ICIC0006866	686601428385	RJJW00005115
6868	JHALAWAR	JHALRAPATAN	39169	JHOOMKI	272633	53731	71641	398005	BRKGB BANK	BARB0BRGBXX	46230100480593	RJJW00005118

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6869	JHALAWAR	JHALRAPATAN	39170	JOONA KHERA	295870	58310	77747	431927	BRKGB BANK	BARB0BRGBXX	46230100480576	RJJW00005121
6870	JHALAWAR	JHALRAPATAN	39171	KALMANDI KALAN	388425	76551	102068	567044	BRKGB BANK	BARB0BRGBXX	46230100485303	RJJW00005117
6871	JHALAWAR	JHALRAPATAN	39172	KANWARA	228362	45006	60008	333376	BRKGB BANK	BARB0BRGBXX	45860100244643	RJJW00005127
6872	JHALAWAR	JHALRAPATAN	39173	KHANPURIYA	274159	54031	72042	400232	BRKGB BANK	BARB0BRGBXX	46230100480125	RJJW00005114
6873	JHALAWAR	JHALRAPATAN	39174	KHERLA	199131	39245	52327	290703	BRKGB BANK	BARB0BRGBXX	45880200261820	RJJW00005116
6874	JHALAWAR	JHALRAPATAN	39175	KOLANA	207386	40872	54496	302754	BRKGB BANK	BARB0BRGBXX	45730100153304	RJJW00005131
6875	JHALAWAR	JHALRAPATAN	39177	LAWASAL	197888	39000	52000	288888	BRKGB BANK	BARB0BRGBXX	45880100256304	RJJW00005123
6876	JHALAWAR	JHALRAPATAN	39178	MANDAWAR	250073	49285	65713	365071	BRKGB BANK	BARB0BRGBXX	45730100153091	RJJW00005135
6877	JHALAWAR	JHALRAPATAN	39183	PANWASA	191046	37651	50202	278899	ICICI BANK	ICIC0006866	686601701457	RJJW00005128
6878	JHALAWAR	JHALRAPATAN	39185	PIPLOD	308592	60817	81090	450499	BRKGB BANK	BARB0BRGBXX	46230100480594	RJJW00005119
6879	JHALAWAR	JHALRAPATAN	39186	ROOPAREL	283262	55825	74434	413521	ICICI BANK	ICIC0006866	686601701143	RJJW00005145
6880	JHALAWAR	JHALRAPATAN	39187	RUNDLAO	253240	49909	66545	369694	BRKGB BANK	BARB0BRGBXX	46230100480617	RJJW00005122
6881	JHALAWAR	JHALRAPATAN	39188	SALOTYA	342346	67470	89959	499775	BRKGB BANK	BARB0BRGBXX	45720100143329	RJJW00005124
6882	JHALAWAR	JHALRAPATAN	39189	SALRIYA	186580	36771	49028	272379	BRKGB BANK	BARB0BRGBXX	46230100480543	RJJW00005111
6883	JHALAWAR	JHALRAPATAN	39190	SAMRAI	310062	61107	81476	452645	BRKGB BANK	BARB0BRGBXX	46230100479915	RJJW00005129
6884	JHALAWAR	JHALRAPATAN	39194	TANDI SOHAN PURA	224235	44192	58923	327350	BRKGB BANK	BARB0BRGBXX	45880200261821	RJJW00005140
6885	JHALAWAR	JHALRAPATAN	39195	TEETARWASA	226214	44582	59443	330239	BRKGB BANK	BARB0BRGBXX	46230100480541	RJJW00005120
6886	JHALAWAR	KHANPUR	39196	AKAWAD KHURD	192177	37874	50499	280550	CENTRAL BANK	CBIN0281767	3078298812	RJJW00005132
6887	JHALAWAR	KHANPUR	39197	AKODIYA	220560	43468	57957	321985	CENTRAL BANK	CBIN0281767	3078298313	RJJW00005138
6888	JHALAWAR	KHANPUR	39198	BAGHER	262399	51714	68952	383065	CENTRAL BANK	CBIN0281767	3078299407	RJJW00005139
6889	JHALAWAR	KHANPUR	39200	BAISAR	167074	32927	43903	243904	CENTRAL BANK	CBIN0281767	3078299087	RJJW00005141
6890	JHALAWAR	KHANPUR	39199	BAREDA	285184	56204	74939	416327	CENTRAL BANK	CBIN0281767	3078310240	RJJW00005143
6891	JHALAWAR	KHANPUR	39201	BHAGWAN PURA	278795	54945	73260	407000	CENTRAL BANK	CBIN0281767	3078300616	RJJW00005144
6892	JHALAWAR	KHANPUR	39202	BISHAN KHERI	216659	42699	56932	316290	SBI BANK	SBIN0031273	51065261946	RJJW00005146
6893	JHALAWAR	KHANPUR	39204	DAHI KHERA	234695	46254	61672	342621	AXIS BANK	UTIB0003924	920010074676929	RJJW00005247
6894	JHALAWAR	KHANPUR	39205	DHANODA KALAN	226270	44593	59458	330321	AXIS BANK	UTIB0003924	920010074636101	RJJW00005151
6895	JHALAWAR	KHANPUR	39206	DOBRA	168204	33150	44200	245554	CENTRAL BANK	CBIN0281767	3078301246	RJJW00005152
6896	JHALAWAR	KHANPUR	39207	GADARWARA DOONDI	213097	41997	55996	311090	AXIS BANK	UTIB0003924	921010000350913	RJJW00005156
6897	JHALAWAR	KHANPUR	39208	GADARWARA NOORJI	293891	57920	77227	429038	CENTRAL BANK	CBIN0281767	3078301665	RJJW00005157
6898	JHALAWAR	KHANPUR	39209	GOLANA	210100	41407	55209	306716	CENTRAL BANK	CBIN0281767	3078301520	RJJW00005158
6899	JHALAWAR	KHANPUR	39210	HARIGARH	259629	51168	68224	379021	CENTRAL BANK	CBIN0281767	3078302319	RJJW00005159
6900	JHALAWAR	KHANPUR	39211	JARGA	167356	32983	43977	244316	AXIS BANK	UTIB0003924	920010001226054	RJJW00005160
6901	JHALAWAR	KHANPUR	39212	JOLPA	253975	50053	66738	370766	AXIS BANK	UTIB0003924	921010000155307	RJJW00005161
6902	JHALAWAR	KHANPUR	39213	KANWALDA	183414	36147	48196	267757	CENTRAL BANK	CBIN0281767	3078302885	RJJW00005163

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6903	JHALAWAR	KHANPUR	39214	KANWARPURA MANDWALAN	185675	36593	48791	271059	AXIS BANK	UTIB0003924	921010000156070	RJJW00005164
6904	JHALAWAR	KHANPUR	39215	KARANWAS	200545	39523	52698	292766	CENTRAL BANK	CBIN0281767	3078311197	RJJW00005162
6905	JHALAWAR	KHANPUR	39216	KHANDI	190594	37562	50083	278239	AXIS BANK	UTIB0003924	921010000193215	RJJW00005166
6906	JHALAWAR	KHANPUR	39217	KHANPUR	996053	196302	261737	1454092	ICICI BANK	ICIC0004345	434501000082	RJJW00005134
6907	JHALAWAR	KHANPUR	39218	KHERA	133602	26330	35107	195039	CENTRAL BANK	CBIN0281767	3078303505	RJJW00005183
6908	JHALAWAR	KHANPUR	39219	LAYPHAL	132698	26152	34869	193719	CENTRAL BANK	CBIN0281767	3078304361	RJJW00005167
6909	JHALAWAR	KHANPUR	39220	LEEMI	249678	49207	65609	364494	AXIS BANK	UTIB0003924	921010000155022	RJJW00005168
6910	JHALAWAR	KHANPUR	39221	MALAN WASA	264095	52048	69397	385540	CENTRAL BANK	CBIN0281767	3078305092	RJJW00005169
6911	JHALAWAR	KHANPUR	39222	MARAITA	207047	40805	54407	302259	CENTRAL BANK	CBIN0281767	3078308479	RJJW00005170
6912	JHALAWAR	KHANPUR	39203	MAUBORDA	289707	57096	76128	422931	CENTRAL BANK	CBIN0281767	3078305740	RJJW00005148
6913	JHALAWAR	KHANPUR	39223	MOONDLA	263021	51836	69115	383972	CENTRAL BANK	CBIN0281767	3078304951	RJJW00005171
6914	JHALAWAR	KHANPUR	39224	MORI	205690	40537	54050	300277	CENTRAL BANK	CBIN0281767	3078305570	RJJW00005172
6915	JHALAWAR	KHANPUR	39225	PAKHRANA	165491	32615	43487	241593	SBI BANK	SBIN0031273	51065261968	RJJW00005173
6916	JHALAWAR	KHANPUR	39226	PANWAR	351448	69264	92351	513063	CENTRAL BANK	CBIN0281767	3078312849	RJJW00005184
6917	JHALAWAR	KHANPUR	39227	PIPLAJ	358177	70590	94119	522886	AXIS BANK	UTIB0003924	920010074634080	RJJW00005175
6918	JHALAWAR	KHANPUR	39228	SARKHANDIYA	218524	43067	57422	319013	AXIS BANK	UTIB0003924	921010000155857	RJJW00005177
6919	JHALAWAR	KHANPUR	39229	SAROLA KALAN	449714	88630	118173	656517	CENTRAL BANK	CBIN0281767	3078307271	RJJW00005178
6920	JHALAWAR	KHANPUR	39230	SHYONAGAR DHANI	243854	48059	64078	355991	AXIS BANK	UTIB0003924	920010074610929	RJJW00005179
6921	JHALAWAR	KHANPUR	39231	SOJ PUR	216885	42744	56992	316621	AXIS BANK	UTIB0003924	921010000280746	RJJW00005180
6922	JHALAWAR	KHANPUR	39232	SOOMAR	241932	47680	63573	353185	CENTRAL BANK	CBIN0281767	3078306551	RJJW00005181
6923	JHALAWAR	KHANPUR	39233	TARAJ	368354	72595	96794	537743	CENTRAL BANK	CBIN0281767	3078310705	RJJW00005182
6924	JHALAWAR	MANOHARTHANA	39235	ANWAL HERA	318486	62767	83690	464943	BRKGB BANK	BARB0BRGBXX	46220100469765	RJJW00005508
6925	JHALAWAR	MANOHARTHANA	294160	ARJUNPURA	240179	47335	63113	350627	BRKGB BANK	BARB0BRGBXX	46220100610889	RJJW00005507
6926	JHALAWAR	MANOHARTHANA	39236	BANETH	275346	54265	72354	401965	BRKGB BANK	BARB0BRGBXX	46220100469775	RJJW00005495
6927	JHALAWAR	MANOHARTHANA	39237	BANS KHERA	377965	74490	99319	551774	BRKGB BANK	BARB0BRGBXX	46220100470101	RJJW00005205
6928	JHALAWAR	MANOHARTHANA	39238	BANSKHERI MEWATIYAN	334543	65932	87909	488384	BRKGB BANK	BARB0BRGBXX	46220100469959	RJJW00005207
6929	JHALAWAR	MANOHARTHANA	39239	BARRAWADA	267601	52739	70318	390658	BRKGB BANK	BARB0BRGBXX	46220100469940	RJJW00005514
6930	JHALAWAR	MANOHARTHANA	39241	CHANDIPUR	244080	48103	64138	356321	BRKGB BANK	BARB0BRGBXX	46220100470268	RJJW00005511
6931	JHALAWAR	MANOHARTHANA	39240	CHANDPURABHEELAN	253013	49864	66485	369362	BRKGB BANK	BARB0BRGBXX	46220100469572	RJJW00005217
6932	JHALAWAR	MANOHARTHANA	39243	DANGIPURA	227175	44772	59696	331643	BRKGB BANK	BARB0BRGBXX	46220100469781	RJJW00005219
6933	JHALAWAR	MANOHARTHANA	39246	GARBOLIYA	337031	66422	88563	492016	BRKGB BANK	BARB0BRGBXX	46220100469774	RJJW00005227
6934	JHALAWAR	MANOHARTHANA	39247	JAWAR	330981	65230	86973	483184	BRKGB BANK	BARB0BRGBXX	45690100125091	RJJW00005231
6935	JHALAWAR	MANOHARTHANA	39248	KAMKHERA	305086	60126	80169	445381	BRKGB BANK	BARB0BRGBXX	46220100469916	RJJW00005233
6936	JHALAWAR	MANOHARTHANA	39250	KHATA KHERI	268788	52973	70630	392391	BRKGB BANK	BARB0BRGBXX	46220100469946	RJJW00005235

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6937	JHALAWAR	MANOHARTHANA	39251	KHER KHERA	311758	61441	81922	455121	BRKGB BANK	BARB0BRGBXX	46220100470248	RJJW00005236
6938	JHALAWAR	MANOHARTHANA	39253	KOLOO KHERI MALIYAN	314698	62021	82694	459413	BRKGB BANK	BARB0BRGBXX	46220100469703	RJJW00005238
6939	JHALAWAR	MANOHARTHANA	39252	KOLOOKHERI KALAN	332055	65442	87255	484752	BRKGB BANK	BARB0BRGBXX	46220100469734	RJJW00005239
6940	JHALAWAR	MANOHARTHANA	39256	MANAPSAR	259007	51045	68060	378112	BRKGB BANK	BARB0BRGBXX	46220100469951	RJJW00005240
6941	JHALAWAR	MANOHARTHANA	39257	MANOHARTHANA	638442	125824	167766	932032	BRKGB BANK	BARB0BRGBXX	46220100469638	RJJW00005242
6942	JHALAWAR	MANOHARTHANA	39261	PINDOLA	286032	56371	75162	417565	BRKGB BANK	BARB0BRGBXX	46220100469780	RJJW00005244
6943	JHALAWAR	MANOHARTHANA	39262	RANWASYA	312380	61564	82085	456029	BRKGB BANK	BARB0BRGBXX	46220100469573	RJJW00005245
6944	JHALAWAR	MANOHARTHANA	39263	SAMROL	286937	56550	75400	418887	BRKGB BANK	BARB0BRGBXX	46220100469961	RJJW00005246
6945	JHALAWAR	MANOHARTHANA	39264	SARERI	258441	50934	67912	377287	SBI BANK	SBIN0009507	11750108929	RJJW00005248
6946	JHALAWAR	MANOHARTHANA	39266	SEMLIHAT	299489	59023	78698	437210	BRKGB BANK	BARB0BRGBXX	46220100469574	RJJW00005249
6947	JHALAWAR	MANOHARTHANA	39267	SHORTI	255840	50421	67228	373489	BRKGB BANK	BARB0BRGBXX	46220100470046	RJJW00005250
6948	JHALAWAR	MANOHARTHANA	39270	THEEKRIYA	237126	46733	62310	346169	BRKGB BANK	BARB0BRGBXX	46220100470061	RJJW00005251
6949	JHALAWAR	MANOHARTHANA	39271	TODRI JAGANNATH	286372	56438	75251	418061	BRKGB BANK	BARB0BRGBXX	46220100469416	RJJW00005252
6950	JHALAWAR	MANOHARTHANA	39272	TODRI MEERAN	230511	45429	60572	336512	BRKGB BANK	BARB0BRGBXX	46220100469944	RJJW00005253
6951	JHALAWAR	PIRAWA (SUNEL)	39274	BANOR	210779	41540	55387	307706	SBI BANK	SBIN0031274	51090541160	RJJW00005309
6952	JHALAWAR	PIRAWA (SUNEL)	39275	BOLIYA BUJURG	208743	41139	54852	304734	SBI BANK	SBIN0031275	61042696208	RJJW00005291
6953	JHALAWAR	PIRAWA (SUNEL)	39276	CHACHHLAO	205973	40593	54124	300690	SBI BANK	SBIN0031275	61042333639	RJJW00005293
6954	JHALAWAR	PIRAWA (SUNEL)	39277	DABLA BHOJ	184601	36381	48508	269490	SBI BANK	SBIN0031274	51090540961	RJJW00005257
6955	JHALAWAR	PIRAWA (SUNEL)	39278	DANTA	290782	57307	76410	424499	SBI BANK	SBIN0031274	51090540949	RJJW00005286
6956	JHALAWAR	PIRAWA (SUNEL)	39279	DEEWAL KHERA	197209	38866	51821	287896	SBI BANK	SBIN0032387	61042333606	RJJW00005295
6957	JHALAWAR	PIRAWA (SUNEL)	39280	DHABLA KHEENCHI	228080	44950	59933	332963	SBI BANK	SBIN0031274	51090541091	RJJW00005258
6958	JHALAWAR	PIRAWA (SUNEL)	39281	DHARONIYA	214906	42354	56472	313732	SBI BANK	SBIN0031275	61042790404	RJJW00005299
6959	JHALAWAR	PIRAWA (SUNEL)	39282	DOLA	295814	58299	77732	431845	SBI BANK	SBIN0031275	61042696220	RJJW00005300
6960	JHALAWAR	PIRAWA (SUNEL)	39283	DUBALIYA	224405	44226	58968	327599	SBI BANK	SBIN0032387	51090541104	RJJW00005259
6961	JHALAWAR	PIRAWA (SUNEL)	39284	FATEHGARH	235769	46465	61954	344188	SBI BANK	SBIN0031275	61042639307	RJJW00005302
6962	JHALAWAR	PIRAWA (SUNEL)	39285	GADIYA	255614	50377	67169	373160	SBI BANK	SBIN0031275	61042638905	RJJW00005305
6963	JHALAWAR	PIRAWA (SUNEL)	39286	GELANI	212418	41863	55818	310099	SBI BANK	SBIN0031275	61042333447	RJJW00005265
6964	JHALAWAR	PIRAWA (SUNEL)	39287	GOVINDPURA	248547	48984	65312	362843	SBI BANK	SBIN0031274	51090540950	RJJW00005260
6965	JHALAWAR	PIRAWA (SUNEL)	39288	HARNAWADA GAJA	223896	44125	58834	326855	SBI BANK	SBIN0031274	51090540994	RJJW00005261
6966	JHALAWAR	PIRAWA (SUNEL)	39289	HEMRA	281453	55469	73958	410880	SBI BANK	SBIN0031275	61042639534	RJJW00005267
6967	JHALAWAR	PIRAWA (SUNEL)	39290	HIMMATGARH	285806	56327	75102	417235	SBI BANK	SBIN0031275	61042638961	RJJW00005270
6968	JHALAWAR	PIRAWA (SUNEL)	39291	KADODIYA	268844	52984	70645	392473	SBI BANK	SBIN0031275	61042333753	RJJW00005271
6969	JHALAWAR	PIRAWA (SUNEL)	39292	KALI TALAI	296209	58377	77836	432422	SBI BANK	SBIN0032387	61042819119	RJJW00005273
6970	JHALAWAR	PIRAWA (SUNEL)	39293	KANWARI	299941	59112	78817	437870	SBI BANK	SBIN0031275	61042819073	RJJW00005278

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6971	JHALAWAR	PIRAWA (SUNEL)	39294	KHAIRANA	222482	43847	58462	324791	SBI BANK	SBIN0031274	51090541148	RJJW00005308
6972	JHALAWAR	PIRAWA (SUNEL)	39295	KHARPA KALAN	233847	46087	61449	341383	SBI BANK	SBIN0031274	51090540892	RJJW00005269
6973	JHALAWAR	PIRAWA (SUNEL)	39296	KOTRI	226044	44549	59398	329991	SBI BANK	SBIN0031274	51090541193	RJJW00005272
6974	JHALAWAR	PIRAWA (SUNEL)	39297	MAGEESPUR	197605	38944	51925	288474	SBI BANK	SBIN0031275	61042639501	RJJW00005276
6975	JHALAWAR	PIRAWA (SUNEL)	39298	MATHANIYA	277834	54756	73008	405598	SBI BANK	SBIN0031275	61042819186	RJJW00005281
6976	JHALAWAR	PIRAWA (SUNEL)	39299	NAULAI	245720	48427	64569	358716	SBI BANK	SBIN0031274	51090540881	RJJW00005274
6977	JHALAWAR	PIRAWA (SUNEL)	39300	ODIYA KHERI	255501	50354	67139	372994	SBI BANK	SBIN0031274	51090540847	RJJW00005275
6978	JHALAWAR	PIRAWA (SUNEL)	39301	OSAV	207330	40861	54481	302672	SBI BANK	SBIN0031275	61042639487	RJJW00005282
6979	JHALAWAR	PIRAWA (SUNEL)	39302	RAIPUR	572008	112732	150309	835049	SBI BANK	SBIN0032387	51090541079	RJJW00005277
6980	JHALAWAR	PIRAWA (SUNEL)	39303	RAMAY DALPAT	228645	45061	60082	333788	SBI BANK	SBIN0031274	51090540870	RJJW00005279
6981	JHALAWAR	PIRAWA (SUNEL)	39304	RAMPURIYA	196870	38799	51732	287401	SBI BANK	SBIN0031274	51090541002	RJJW00005288
6982	JHALAWAR	PIRAWA (SUNEL)	39305	SALOTIYA	302316	59580	79441	441337	SBI BANK	SBIN0031275	61042333265	RJJW00005284
6983	JHALAWAR	PIRAWA (SUNEL)	39306	SALRI	290442	57240	76321	424003	SBI BANK	SBIN0031275	61042333899	RJJW00005287
6984	JHALAWAR	PIRAWA (SUNEL)	39307	SAMARIYA	210496	41485	55313	307294	SBI BANK	SBIN0031274	51090541115	RJJW00005280
6985	JHALAWAR	PIRAWA (SUNEL)	39308	SAMLI KHAM	208856	41161	54882	304899	SBI BANK	SBIN0031275	61042330548	RJJW00005290
6986	JHALAWAR	PIRAWA (SUNEL)	39309	SANGARIYA	218468	43056	57408	318932	SBI BANK	SBIN0031275	61042333708	RJJW00005292
6987	JHALAWAR	PIRAWA (SUNEL)	39310	SAR KHERI	197209	38866	51821	287896	SBI BANK	SBIN0031274	51090541057	RJJW00005283
6988	JHALAWAR	PIRAWA (SUNEL)	39311	SEMLA	192573	37952	50603	281128	SBI BANK	SBIN0031275	61042333786	RJJW00005294
6989	JHALAWAR	PIRAWA (SUNEL)	39312	SHERPUR	203428	40092	53456	296976	SBI BANK	SBIN0031274	61101087734	RJJW00005285
6990	JHALAWAR	PIRAWA (SUNEL)	39313	SIRPOI	195343	38498	51331	285172	SBI BANK	SBIN0031275	61042333323	RJJW00005296
6991	JHALAWAR	PIRAWA (SUNEL)	39314	SOYLA	240292	47357	63142	350791	SBI BANK	SBIN0031275	61042333913	RJJW00005298
6992	JHALAWAR	PIRAWA (SUNEL)	39315	SUNEL	830902	163754	218339	1212995	SBI BANK	SBIN0031275	51070860838	RJJW00005255
6993	JHALAWAR	PIRAWA (SUNEL)	39316	SUNWAS	259007	51045	68060	378112	SBI BANK	SBIN0031275	61042639421	RJJW00005303
6994	JHALAWAR	PIRAWA (SUNEL)	39317	UNHEL	217620	42889	57185	317694	SBI BANK	SBIN0031275	61042819175	RJJW00005304
6995	JHUNJHUNU	ALSISAR	39318	ALSISAR	229833	45296	60394	335523	BOB BANK	BARB0ALSISA	13470100000957	RJJJ00006274
6996	JHUNJHUNU	ALSISAR	39319	BADET	169985	33501	44668	248154	BOB BANK	BARB0ALSISA	13470100001015	RJJJ00006265
6997	JHUNJHUNU	ALSISAR	39320	BAJLA	140171	27625	36833	204629	BOB BANK	BARB0ALSISA	13470100000986	RJJJ00006326
6998	JHUNJHUNU	ALSISAR	39322	BUDHA KA BAS	137189	27037	36050	200276	BOB BANK	BARB0ALSISA	13470100001012	RJJJ00006261
6999	JHUNJHUNU	ALSISAR	294995	CHANDVA	137935	27184	36246	201365	BOB BANK	BARB0ALSISA	13470100014366	RJJJ00006471
7000	JHUNJHUNU	ALSISAR	39324	CHURELA	115355	22734	30312	168401	BOB BANK	BARB0ALSISA	13470100001372	RJJJ00006335
7001	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	173931	34278	45705	253914	BOB BANK	BARB0ALSISA	13470100000931	RJJJ00006515
7002	JHUNJHUNU	ALSISAR	39327	DHANURI	191732	37787	50382	279901	BOB BANK	BARB0ALSISA	13470100001009	RJJJ00006330
7003	JHUNJHUNU	ALSISAR	39328	DHEELSAR	149422	29448	39264	218134	BOB BANK	BARB0ALSISA	13470100000926	RJJJ00006246
7004	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	254561	50169	66892	371622	BOB BANK	BARB0ALSISA	13470100000978	RJJJ00006336

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7005	JHUNJHUNU	ALSISAR	39330	GOKHRI	97949	19304	25738	142991	BOB BANK	BARB0MALSIS	09110100006601	RJJJ00006262
7006	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	132279	26070	34759	193108	BOB BANK	BARB0ALSISA	13470100001117	RJJJ00006332
7007	JHUNJHUNU	ALSISAR	39332	HANSASAR	142056	27996	37329	207381	BOB BANK	BARB0ALSISA	13470100001357	RJJJ00006334
7008	JHUNJHUNU	ALSISAR	295000	HANSASARI	124211	24480	32640	181331	BOB BANK	BARB0ALSISA	13470100014365	RJJJ00006472
7009	JHUNJHUNU	ALSISAR	39333	HARIPURA	157314	31004	41338	229656	BOB BANK	BARB0ALSISA	13470100000425	RJJJ00006355
7010	JHUNJHUNU	ALSISAR	39334	JABASAR	148633	29293	39057	216983	BOB BANK	BARB0ALSISA	13470100000924	RJJJ00006260
7011	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	174150	34322	45762	254234	BOB BANK	BARB0ALSISA	13470100000921	RJJJ00006280
7012	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	194845	38400	51200	284445	BOB BANK	BARB0ALSISA	13470100000426	RJJJ00006276
7013	JHUNJHUNU	ALSISAR	39336	KALIYASAR	145783	28731	38308	212822	BOB BANK	BARB0ALSISA	13470100001161	RJJJ00006264
7014	JHUNJHUNU	ALSISAR	39338	KANT	144599	28498	37997	211094	BOB BANK	BARB0ALSISA	13470100005008	RJJJ00006341
7015	JHUNJHUNU	ALSISAR	39339	KODESAR	127807	25188	33584	186579	BOB BANK	BARB0ALSISA	13470100000918	RJJJ00006337
7016	JHUNJHUNU	ALSISAR	39340	KOLINDA	147274	29025	38700	214999	BOB BANK	BARB0ALSISA	13470100001128	RJJJ00006351
7017	JHUNJHUNU	ALSISAR	39341	LADUSAR	210059	41398	55198	306655	BOB BANK	BARB0ALSISA	13470100000920	RJJJ00006328
7018	JHUNJHUNU	ALSISAR	39342	LOONA	145783	28731	38308	212822	BOB BANK	BARB0ALSISA	13470100001093	RJJJ00006333
7019	JHUNJHUNU	ALSISAR	294997	LUTTU	135743	26752	35670	198165	BOB BANK	BARB0ALSISA	13470100014392	RJJJ00006473
7020	JHUNJHUNU	ALSISAR	39344	MALSISAR	601503	118544	158059	878106	BOB BANK	BARB0ALSISA	13470100001664	RJJJ00006354
7021	JHUNJHUNU	ALSISAR	295002	NAAND	108559	21395	28526	158480	BOB BANK	BARB0ALSISA	13470100014364	RJJJ00006516
7022	JHUNJHUNU	ALSISAR	39345	NIRADHANU	187304	36914	49218	273436	BOB BANK	BARB0ALSISA	13470100002297	RJJJ00006268
7023	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	138329	27262	36349	201940	BOB BANK	BARB0ALSISA	13470100014351	RJJJ00006470
7024	JHUNJHUNU	ALSISAR	39348	RAMPURA	185199	36499	48665	270363	BOB BANK	BARB0ALSISA	13470100001034	RJJJ00006327
7025	JHUNJHUNU	ALSISAR	39349	SONASAR	243688	48026	64035	355749	BOB BANK	BARB0ALSISA	13470100000928	RJJJ00006331
7026	JHUNJHUNU	ALSISAR	39350	TAMKOR	253509	49962	66615	370086	BRKGB BANK	BARB0BRGBXX	43270100003260	RJJJ00006273
7027	JHUNJHUNU	BUHANA	39352	BADBAR	250177	49305	65740	365222	SBI BANK	SBIN0031821	61126962337	RJJJ00006056
7028	JHUNJHUNU	BUHANA	39354	BHALOTH	137716	27141	36188	201045	SBI BANK	SBIN0031821	61127773279	RJJJ00006079
7029	JHUNJHUNU	BUHANA	39355	BHIRR	168319	33172	44230	245721	SBI BANK	SBIN0031821	61126130284	RJJJ00006107
7030	JHUNJHUNU	BUHANA	39356	BUHANA	460148	90686	120915	671749	SBI BANK	SBIN0031821	51060871036	RJJJ00006048
7031	JHUNJHUNU	BUHANA	295036	DEVLAVAS	162400	32006	42674	237080	BOB BANK	BARB0BHIRRX	58630100001900	RJJJ00006491
7032	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	203789	40163	53550	297502	SBI BANK	SBIN0031821	61125880841	RJJJ00006089
7033	JHUNJHUNU	BUHANA	39359	DHOOLWA	178272	35134	46845	260251	SBI BANK	SBIN0031821	61128185404	RJJJ00006095
7034	JHUNJHUNU	BUHANA	295038	GAADLI	177351	34952	46603	258906	BOB BANK	BARB0BALODA	22570100013749	RJJJ00006467
7035	JHUNJHUNU	BUHANA	39365	GHASERA	191381	37717	50290	279388	SBI BANK	SBIN0031821	61125739503	RJJJ00006092
7036	JHUNJHUNU	BUHANA	39367	GUNTI	183577	36179	48239	267995	SBI BANK	SBIN0031880	61124672300	RJJJ00006106
7037	JHUNJHUNU	BUHANA	39369	JHANJHA	203833	40171	53562	297566	SBI BANK	SBIN0031821	61125727757	RJJJ00006123
7038	JHUNJHUNU	BUHANA	39370	JHARODA	188093	37069	49426	274588	SBI BANK	SBIN0032003	61124910936	RJJJ00006073

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7039	JHUNJHUNU	BUHANA	39371	KAJLAN	232858	45892	61189	339939	SBI BANK	SBIN0032003	61124898703	RJJJ00006124
7040	JHUNJHUNU	BUHANA	39372	KALAKHARI	207472	40889	54518	302879	SBI BANK	SBIN0031821	61128459148	RJJJ00006118
7041	JHUNJHUNU	BUHANA	39373	KHANDWA	156437	30831	41108	228376	SBI BANK	SBIN0032306	61125688445	RJJJ00006122
7042	JHUNJHUNU	BUHANA	39375	KUHARWAS	163978	32317	43089	239384	SBI BANK	SBIN0032003	61125042060	RJJJ00006088
7043	JHUNJHUNU	BUHANA	294950	LAALMANDI	163277	32179	42905	238361	BRKGB BANK	BARB0BRGBXX	43290100007571	RJJJ00006466
7044	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	177439	34970	46626	259035	SBI BANK	SBIN0031821	61125686720	RJJJ00006090
7045	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	236629	46635	62180	345444	SBI BANK	SBIN0031880	61124425191	RJJJ00006120
7046	JHUNJHUNU	BUHANA	39383	PANTHROLI	178886	35255	47006	261147	SBI BANK	SBIN0031880	61124817268	RJJJ00006077
7047	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	178403	35160	46880	260443	SBI BANK	SBIN0031880	61124523084	RJJJ00006104
7048	JHUNJHUNU	BUHANA	39386	SANTOR	200282	39472	52629	292383	SBI BANK	SBIN0031880	61124424947	RJJJ00006119
7049	JHUNJHUNU	BUHANA	39390	SOHLI	177658	35013	46684	259355	SBI BANK	SBIN0031821	61127217100	RJJJ00006102
7050	JHUNJHUNU	BUHANA	39391	SULTANA	175071	34503	46004	255578	SBI BANK	SBIN0031821	61126609743	RJJJ00006125
7051	JHUNJHUNU	BUHANA	39393	UDAMANDI	187874	37026	49368	274268	SBI BANK	SBIN0032003	61125162116	RJJJ00006080
7052	JHUNJHUNU	CHIRAWA	39394	ALIPUR	194538	38340	51119	283997	BRKGB BANK	BARB0BRGBXX	43510100001242	RJJJ00006190
7053	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	260086	51258	68344	379688	BRKGB BANK	BARB0BRGBXX	43510100003476	RJJJ00006113
7054	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	138110	27219	36292	201621	BRKGB BANK	BARB0BRGBXX	43510100000663	RJJJ00006202
7055	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	180683	35609	47479	263771	BRKGB BANK	BARB0BRGBXX	43510100002440	RJJJ00006114
7056	JHUNJHUNU	CHIRAWA	39401	BHUKANA	191469	37735	50313	279517	BRKGB BANK	BARB0BRGBXX	43320100011750	RJJJ00006199
7057	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	265215	52269	69692	387176	HDFC BANK	HDFC0004137	50100039477524	RJJJ00006189
7058	JHUNJHUNU	CHIRAWA	39403	CHANDANA	352948	69559	92746	515253	BRKGB BANK	BARB0BRGBXX	43320100001401	RJJJ00006081
7059	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	187304	36914	49218	273436	BRKGB BANK	BARB0BRGBXX	43510100003552	RJJJ00006192
7060	JHUNJHUNU	CHIRAWA	39405	GADANIYA	282578	55691	74254	412523	BRKGB BANK	BARB0BRGBXX	43510100001467	RJJJ00006197
7061	JHUNJHUNU	CHIRAWA	39412	GOTHRA LAMBA	169591	33423	44564	247578	BRKGB BANK	BARB0BRGBXX	43510100002164	RJJJ00006112
7062	JHUNJHUNU	CHIRAWA	39416	GOTHRA NOONIYA	137496	27098	36130	200724	BRKGB BANK	BARB0BRGBXX	43510100000982	RJJJ00006076
7063	JHUNJHUNU	CHIRAWA	39406	GOWLA	192916	38020	50693	281629	BRKGB BANK	BARB0BRGBXX	43510100012623	RJJJ00006188
7064	JHUNJHUNU	CHIRAWA	39407	KEHARPURA KALAN	170467	33596	44794	248857	BRKGB BANK	BARB0BRGBXX	43510100000981	RJJJ00006196
7065	JHUNJHUNU	CHIRAWA	39408	KHUDANA	195459	38521	51361	285341	BRKGB BANK	BARB0BRGBXX	43510100002198	RJJJ00006201
7066	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	259428	51128	68171	378727	BRKGB BANK	BARB0BRGBXX	43510100001245	RJJJ00006191
7067	JHUNJHUNU	CHIRAWA	39410	KITHANA	326861	64418	85890	477169	BOB BANK	BARB0KITHAN	58620100000001	RJJJ00006200
7068	JHUNJHUNU	CHIRAWA	39411	LAMBA	252632	49789	66385	368806	BRKGB BANK	BARB0BRGBXX	43510100012553	RJJJ00006110
7069	JHUNJHUNU	CHIRAWA	39414	NARHAR	384823	75841	101121	561785	HDFC BANK	HDFC0004137	50100247897530	RJJJ00006195
7070	JHUNJHUNU	CHIRAWA	39415	NARI	151570	29872	39829	221271	HDFC BANK	HDFC0004137	50100223709632	RJJJ00006193
7071	JHUNJHUNU	CHIRAWA	39417	OJTU	266881	52597	70129	389607	BRKGB BANK	BARB0BRGBXX	43510100000984	RJJJ00006075
7072	JHUNJHUNU	CHIRAWA	39418	SARI	155780	30701	40935	227416	BRKGB BANK	BARB0BRGBXX	43510100003568	RJJJ00006194

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7073	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	183708	36205	48274	268187	BRKGB BANK	BARB0BRGBXX	47500100002225	RJJJ00006198
7074	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	218696	43101	57468	319265	BRKGB BANK	BARB0BRGBXX	43510100003301	RJJJ00006116
7075	JHUNJHUNU	CHIRAWA	39421	SULTANA	728827	143637	191517	1063981	BRKGB BANK	BARB0BRGBXX	43510100001243	RJJJ00006115
7076	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	186865	36827	49103	272795	HDFC BANK	HDFC0001312	50100160376155	RJJJ00006032
7077	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	156919	30926	41234	229079	HDFC BANK	HDFC0001312	50100176470820	RJJJ00006023
7078	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	261752	51586	68781	382119	SBI BANK	SBIN0031129	61035303772	RJJJ00006140
7079	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	192346	37908	50543	280797	PNB BANK	PUNB0066810	06682011009957	RJJJ00006178
7080	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	219617	43282	57710	320609	SBI BANK	SBIN0031129	61035379005	RJJJ00006138
7081	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	260919	51422	68563	380904	HDFC BANK	HDFC0001312	50100160376142	RJJJ00006030
7082	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	232200	45762	61016	338978	BRKGB BANK	BARB0BRGBXX	45410100000075	RJJJ00006532
7083	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	268328	52882	70510	391720	HDFC BANK	HDFC0001312	50100199029235	RJJJ00006029
7084	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	279596	55103	73471	408170	SBI BANK	SBIN0031129	61035304437	RJJJ00006021
7085	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	312173	61523	82031	455727	SBI BANK	SBIN0031129	61035303998	RJJJ00006020
7086	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON KI	135699	26744	35658	198101	HDFC BANK	HDFC0001312	50100030983754	RJJJ00006012
7087	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	183402	36145	48193	267740	HDFC BANK	HDFC0001312	50100160376320	RJJJ00006453
7088	JHUNJHUNU	JHUNJHUNU	39439	INDALI	204578	40318	53758	298654	SBI BANK	SBIN0031129	61035304551	RJJJ00006149
7089	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	449275	88543	118058	655876	BRKGB BANK	BARB0BRGBXX	43020100005158	RJJJ00006129
7090	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	251448	49555	66074	367077	SBI BANK	SBIN0031129	61035304914	RJJJ00006026
7091	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	260875	51413	68551	380839	SBI BANK	SBIN0032228	61035304084	RJJJ00006126
7092	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	177263	34935	46580	258778	SBI BANK	SBIN0031129	61035460000	RJJJ00006146
7093	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	178842	35246	46995	261083	HDFC BANK	HDFC0001312	50100110509272	RJJJ00006018
7094	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	187654	36983	49311	273948	BRKGB BANK	BARB0BRGBXX	47030100000001	RJJJ00006148
7095	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	371144	73145	97527	541816	BOB BANK	BARB0BAGARX	01290100009721	RJJJ00006017
7096	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	264163	52061	69415	385639	SBI BANK	SBIN0031129	61035459426	RJJJ00006142
7097	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	254298	50117	66823	371238	SBI BANK	SBIN0031129	61035461763	RJJJ00006139
7098	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	292794	57704	76938	427436	SBI BANK	SBIN0031129	61035304878	RJJJ00006153
7099	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	245573	48398	64530	358501	HDFC BANK	HDFC0001312	50100174144734	RJJJ00006025
7100	JHUNJHUNU	KHETRI	295087	BAANKOTI	130481	25715	34287	190483	BOB BANK	BARB0KHETRI	27460100020300	RJJJ00006493
7101	JHUNJHUNU	KHETRI	295090	BAANSIYAL	154683	30485	40647	225815	BOB BANK	BARB0NANUWA	44470100007006	RJJJ00006494
7102	JHUNJHUNU	KHETRI	39459	BABAI	478256	94255	125673	698184	SBI BANK	SBIN0031132	51051844605	RJJJ00005965
7103	JHUNJHUNU	KHETRI	39460	BARAU	427440	84240	112320	624000	BOB BANK	BARB0KHETRI	27460100001103	RJJJ00005980
7104	JHUNJHUNU	KHETRI	39461	BASAI	261620	51560	68747	381927	BOB BANK	BARB0KHETRI	27460100000383	RJJJ00005969
7105	JHUNJHUNU	KHETRI	39462	BEELWA	211681	41718	55624	309023	SBI BANK	SBIN0031132	51051791809	RJJJ00006217
7106	JHUNJHUNU	KHETRI	262609	BESARDA	245354	48354	64473	358181	BOB BANK	BARB0KHETRI	27460100017143	RJJJ00006500

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7107	JHUNJHUNU	KHETRI	39463	CHARAWAS	191644	37769	50359	279772	BOB BANK	BARB0KHETRI	27460100002850	RJJJ00005981
7108	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	223212	43991	58654	325857	BOB BANK	BARB0KHETRI	27460100001656	RJJJ00006215
7109	JHUNJHUNU	KHETRI	39465	DALELPURA	181779	35825	47767	265371	BOB BANK	BARB0KHETRI	27460100000375	RJJJ00005972
7110	JHUNJHUNU	KHETRI	295084	DEVTA	174019	34296	45728	254043	BOB BANK	BARB0KHETRI	27460100020276	RJJJ00006495
7111	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLIYA	244082	48104	64138	356324	BOB BANK	BARB0KHETRI	27460100002746	RJJJ00006225
7112	JHUNJHUNU	KHETRI	39467	GADRATA	304105	59933	79911	443949	BOB BANK	BARB0KHETRI	27460100001273	RJJJ00006222
7113	JHUNJHUNU	KHETRI	39468	GORIR	214970	42366	56488	313824	BOB BANK	BARB0KHETRI	27460100002218	RJJJ00005935
7114	JHUNJHUNU	KHETRI	39480	GOTHRA	742419	146316	195088	1083823	BOB BANK	BARB0KHETRI	27460100001644	RJJJ00005975
7115	JHUNJHUNU	KHETRI	39469	HARDIYA	255307	50316	67088	372711	BOB BANK	BARB0KHETRI	27460100004031	RJJJ00006223
7116	JHUNJHUNU	KHETRI	39470	JASRAPUR	442566	87221	116295	646082	BOB BANK	BARB0KHETRI	27460100000648	RJJJ00006218
7117	JHUNJHUNU	KHETRI	39471	KALOTA	298800	58888	78517	436205	BOB BANK	BARB0KHETRI	27460100002576	RJJJ00005974
7118	JHUNJHUNU	KHETRI	39472	KANKARIYA	234437	46203	61604	342244	BOB BANK	BARB0KHETRI	27460100000373	RJJJ00005973
7119	JHUNJHUNU	KHETRI	39473	KHARKHARA	213654	42107	56143	311904	BOB BANK	BARB0KHETRI	27460100002568	RJJJ00006219
7120	JHUNJHUNU	KHETRI	39474	LOYAL	201816	39774	53032	294622	BOB BANK	BARB0KHETRI	27460100001382	RJJJ00006221
7121	JHUNJHUNU	KHETRI	39475	MADHOGARH	243775	48043	64058	355876	BOB BANK	BARB0KHETRI	27460100002539	RJJJ00006497
7122	JHUNJHUNU	KHETRI	39476	MANDRI	197783	38979	51972	288734	BOB BANK	BARB0KHETRI	27460100000379	RJJJ00005966
7123	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	196774	38780	51707	287261	BOB BANK	BARB0KHETRI	27460100001288	RJJJ00005941
7124	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	303711	59855	79807	443373	BOB BANK	BARB0KHETRI	27460100006190	RJJJ00005979
7125	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWAS	197081	38841	51788	287710	BOB BANK	BARB0KHETRI	27460100000395	RJJJ00005967
7126	JHUNJHUNU	KHETRI	39482	NALPUR	154333	30416	40555	225304	BOB BANK	BARB0KHETRI	27460100001304	RJJJ00005977
7127	JHUNJHUNU	KHETRI	39483	NANGALIYA	329009	64841	86455	480305	BOB BANK	BARB0KHETRI	27460100001336	RJJJ00006226
7128	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISINGH	332824	65593	87457	485874	BOB BANK	BARB0KHETRI	27460100000377	RJJJ00005968
7129	JHUNJHUNU	KHETRI	39484	NANOOWALI BAORI	299326	58991	78655	436972	BOB BANK	BARB0NANUWA	27460100001132	RJJJ00006224
7130	JHUNJHUNU	KHETRI	39485	NORANGPURA	152710	30096	40128	222934	BOB BANK	BARB0KHETRI	27460100002210	RJJJ00005970
7131	JHUNJHUNU	KHETRI	39486	PAPURANA	280736	55328	73770	409834	BOB BANK	BARB0KHETRI	27460100001248	RJJJ00005978
7132	JHUNJHUNU	KHETRI	39487	RAJOTA	239303	47162	62883	349348	BOB BANK	BARB0KHETRI	27460100002587	RJJJ00005943
7133	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	326422	64331	85775	476528	BOB BANK	BARB0KHETRI	27460100017153	RJJJ00006496
7134	JHUNJHUNU	KHETRI	39488	RASOOLPUR	210936	41571	55428	307935	SBI BANK	SBIN0031132	51051844865	RJJJ00005928
7135	JHUNJHUNU	KHETRI	39489	RAWAN	185024	36465	48619	270108	BOB BANK	BARB0KHETRI	27460100001383	RJJJ00006220
7136	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	310726	61238	81651	453615	BOB BANK	BARB0KHETRI	27460100017168	RJJJ00006492
7137	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	182788	36024	48032	266844	BOB BANK	BARB0KHETRI	27460100002947	RJJJ00006227
7138	JHUNJHUNU	KHETRI	39491	SHIMLA	243381	47966	63954	355301	BOB BANK	BARB0KHETRI	27460100003106	RJJJ00006216
7139	JHUNJHUNU	KHETRI	39492	SIHOR	209664	41321	55094	306079	BOB BANK	BARB0KHETRI	27460100002346	RJJJ00005971
7140	JHUNJHUNU	KHETRI	39493	TATEEJA	239742	47248	62998	349988	BOB BANK	BARB0KHETRI	27460100005041	RJJJ00005992

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7141	JHUNJHUNU	KHETRI	39494	THATHWARI	254868	50229	66973	372070	BOB BANK	BARB0KHETRI	27460100002711	RJJJ00005948
7142	JHUNJHUNU	KHETRI	39495	TIBA	182525	35972	47963	266460	BOB BANK	BARB0KHETRI	27460100000376	RJJJ00005929
7143	JHUNJHUNU	KHETRI	39496	TYONDA	268942	53003	70671	392616	BOB BANK	BARB0KHETRI	27460100002228	RJJJ00005945
7144	JHUNJHUNU	MANDAWA	39435	AJEETGARH	128771	25378	33838	187987	BOB BANK	BARB0CHURIC	16330100004281	RJJJ00006152
7145	JHUNJHUNU	MANDAWA	39427	BHADARWAS	148063	29180	38907	216150	SBI BANK	SBIN0031742	61124226560	RJJJ00006131
7146	JHUNJHUNU	MANDAWA	39428	BHAROO	126141	24860	33146	184147	SBI BANK	SBIN0032401	61035462304	RJJJ00006141
7147	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	161830	31894	42525	236249	BOB BANK	BARB0ALSISA	13470100001273	RJJJ00006350
7148	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	194757	38383	51177	284317	SBI BANK	SBIN0031129	61035305033	RJJJ00006150
7149	JHUNJHUNU	MANDAWA	39431	BHOJASAR	182305	35929	47905	266139	SBI BANK	SBIN0031129	61035304017	RJJJ00006151
7150	JHUNJHUNU	MANDAWA	39323	BIRMI	217030	42772	57030	316832	BOB BANK	BARB0ALSISA	13470100000923	RJJJ00006352
7151	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPURA	204184	40241	53654	298079	BOB BANK	BARB0CHURIC	16330100001171	RJJJ00006147
7152	JHUNJHUNU	MANDAWA	39326	DILOI	124518	24540	32720	181778	BOB BANK	BARB0ALSISA	13470100000967	RJJJ00006340
7153	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	116539	22967	30623	170129	BOB BANK	BARB0MANDAW	05930100019233	RJJJ00006130
7154	JHUNJHUNU	MANDAWA	295069	HETAMSAR	177702	35022	46695	259419	HDFC BANK	HDFC0001312	50100160376260	RJJJ00006488
7155	JHUNJHUNU	MANDAWA	39444	KUHAROO	110137	21706	28941	160784	BOB BANK	BARB0MANDAW	05930100019256	RJJJ00006144
7156	JHUNJHUNU	MANDAWA	39343	MAHANSAR	225712	44483	59311	329506	BOB BANK	BARB0ALSISA	13470100001233	RJJJ00006338
7157	JHUNJHUNU	MANDAWA	39448	MAHRADASI	169766	33458	44610	247834	HDFC BANK	HDFC0001312	50100160376168	RJJJ00006027
7158	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	164329	32386	43181	239896	HDFC BANK	HDFC0001312	50100160376310	RJJJ00006489
7159	JHUNJHUNU	MANDAWA	39450	NOOAN	348301	68643	91524	508468	HDFC BANK	HDFC0001312	50100051500270	RJJJ00006016
7160	JHUNJHUNU	MANDAWA	39346	PATODA	149554	29474	39299	218327	BOB BANK	BARB0ALSISA	13470100000919	RJJJ00006339
7161	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	151702	29897	39863	221462	BOB BANK	BARB0ALSISA	13470100001121	RJJJ00006342
7162	JHUNJHUNU	MANDAWA	39455	SEEGRI	132805	26173	34898	193876	HDFC BANK	HDFC0001312	50100077534531	RJJJ00006034
7163	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	157533	31047	41396	229976	BRKGB BANK	BARB0BRGBXX	44860100001141	RJJJ00006132
7164	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	203307	40068	53424	296799	BRKGB BANK	BARB0BRGBXX	48060100000671	RJJJ00006143
7165	JHUNJHUNU	MANDAWA	39351	TANEE	225448	44431	59242	329121	BOB BANK	BARB0ALSISA	13470100000925	RJJJ00006349
7166	JHUNJHUNU	MANDAWA	295070	TATERA	149597	29483	39310	218390	HDFC BANK	HDFC0001312	50100160376181	RJJJ00006486
7167	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	112154	22103	29471	163728	HDFC BANK	HDFC0001312	50100160376171	RJJJ00006487
7168	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	179236	35324	47099	261659	SBI BANK	SBIN0031129	61035461559	RJJJ00006145
7169	JHUNJHUNU	NAWALGARH	262595	BAGORIYON KI DHANI	258069	50860	67814	376743	SBI BANK	SBIN0031336	61258513708	RJJJ00006512
7170	JHUNJHUNU	NAWALGARH	39497	BARWASI	252939	49849	66466	369254	BRKGB BANK	BARB0BRGBXX	43790100000156	RJJJ00005887
7171	JHUNJHUNU	NAWALGARH	39498	BASAWA	315374	62154	82872	460400	SBI BANK	SBIN0032016	61169789292	RJJJ00005897
7172	JHUNJHUNU	NAWALGARH	39499	BAY	198133	39048	52064	289245	SBI BANK	SBIN0031130	61035601791	RJJJ00005889
7173	JHUNJHUNU	NAWALGARH	39500	BIROL	224659	44276	59035	327970	BOB BANK	BARB0NAWALG	08010100016358	RJJJ00005898
7174	JHUNJHUNU	NAWALGARH	39501	BUGALA	228693	45071	60094	333858	BRKGB BANK	BARB0BRGBXX	46780100000002	RJJJ00005867

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7175	JHUNJHUNU	NAWALGARH	39502	CHELASI	297529	58637	78183	434349	PNB BANK	PUNB0127510	12752041001571	RJJJ00005886
7176	JHUNJHUNU	NAWALGARH	39503	CHIRANA	246362	48553	64738	359653	SBI BANK	SBIN0031336	51076080343	RJJJ00005894
7177	JHUNJHUNU	NAWALGARH	39504	DEOGAON (NOONA)	158761	31289	41718	231768	SBI BANK	SBIN0031740	61040408382	RJJJ00005885
7178	JHUNJHUNU	NAWALGARH	294908	DEVGAAV	177483	34978	46638	259099	BRKGB BANK	BARB0BRGBXX	43100100011170	RJJJ00006481
7179	JHUNJHUNU	NAWALGARH	262592	DEVIPURA	246757	48631	64841	360229	SBI BANK	SBIN0031336	61258513877	RJJJ00006451
7180	JHUNJHUNU	NAWALGARH	262602	DHAKA KI DHANI	247239	48726	64968	360933	BRKGB BANK	BARB0BRGBXX	44900100005862	RJJJ00006513
7181	JHUNJHUNU	NAWALGARH	39523	DHANIA NAWALGARH	200632	39541	52721	292894	BRKGB BANK	BARB0BRGBXX	43580100003709	RJJJ00005873
7182	JHUNJHUNU	NAWALGARH	262575	DHEVA KI DHANI	215803	42530	56707	315040	BOB BANK	BARB0UDAJHU	44130100009672	RJJJ00006469
7183	JHUNJHUNU	NAWALGARH	39505	DHIGAL	139469	27487	36649	203605	BRKGB BANK	BARB0BRGBXX	44290100000795	RJJJ00005895
7184	JHUNJHUNU	NAWALGARH	39506	DOOMRA	234305	46177	61569	342051	BRKGB BANK	BARB0BRGBXX	43540100004052	RJJJ00005871
7185	JHUNJHUNU	NAWALGARH	39507	DUNDLOD	495136	97582	130109	722827	AU BANK	AUBL0002185	2181218531370486	RJJJ00005993
7186	JHUNJHUNU	NAWALGARH	39508	GHORIBARA KHURD	188531	37156	49541	275228	SBI BANK	SBIN0031740	61040357380	RJJJ00005905
7187	JHUNJHUNU	NAWALGARH	39509	GOTHRA	178447	35168	46891	260506	BRKGB BANK	BARB0BRGBXX	43100100003995	RJJJ00005863
7188	JHUNJHUNU	NAWALGARH	39510	JAKHAL	305596	60227	80303	446126	BRKGB BANK	BARB0BRGBXX	44810100001041	RJJJ00005892
7189	JHUNJHUNU	NAWALGARH	39511	JEJUSAR	142714	28126	37501	208341	BRKGB BANK	BARB0BRGBXX	43540100001016	RJJJ00005882
7190	JHUNJHUNU	NAWALGARH	39512	JHAJHAR	375002	73906	98541	547449	BRKGB BANK	BARB0BRGBXX	43100100003993	RJJJ00005893
7191	JHUNJHUNU	NAWALGARH	39513	KAIRU	174764	34443	45923	255130	BRKGB BANK	BARB0BRGBXX	44900100001164	RJJJ00005876
7192	JHUNJHUNU	NAWALGARH	39514	KARI	256140	50480	67307	373927	BRKGB BANK	BARB0BRGBXX	46860100000013	RJJJ00005865
7193	JHUNJHUNU	NAWALGARH	39515	KASERU	183489	36162	48216	267867	BRKGB BANK	BARB0BRGBXX	43540100003591	RJJJ00005888
7194	JHUNJHUNU	NAWALGARH	39516	KHIROR	531176	104684	139579	775439	BRKGB BANK	BARB0BRGBXX	44400100003562	RJJJ00005862
7195	JHUNJHUNU	NAWALGARH	39517	KOLSIYA	257718	50791	67722	376231	BOB BANK	BARB0KOLSIY	47750100002844	RJJJ00005904
7196	JHUNJHUNU	NAWALGARH	39518	KUMAWAS	234787	46272	61696	342755	BRKGB BANK	BARB0BRGBXX	43580100001238	RJJJ00005925
7197	JHUNJHUNU	NAWALGARH	39519	LOHARGAL	64451	12702	16936	94089	SBI BANK	SBIN0031336	51076080434	RJJJ00005906
7198	JHUNJHUNU	NAWALGARH	39520	MANDASI	197388	38901	51868	288157	BRKGB BANK	BARB0BRGBXX	43540100002952	RJJJ00005864
7199	JHUNJHUNU	NAWALGARH	39521	MOHANBARI	223870	44120	58827	326817	SBI BANK	SBIN0032016	61125148602	RJJJ00005927
7200	JHUNJHUNU	NAWALGARH	294912	NAHARSINGHANI	213040	41986	55981	311007	BRKGB BANK	BARB0BRGBXX	43540100014673	RJJJ00006480
7201	JHUNJHUNU	NAWALGARH	39522	NAWALRI	285691	56304	75072	417067	BRKGB BANK	BARB0BRGBXX	43580100000920	RJJJ00005984
7202	JHUNJHUNU	NAWALGARH	39524	NIWAI	256534	50558	67410	374502	BRKGB BANK	BARB0BRGBXX	43790100000311	RJJJ00005875
7203	JHUNJHUNU	NAWALGARH	39525	PABANA (RURAL)	163715	32265	43020	239000	SBI BANK	SBIN0031740	61040486779	RJJJ00005899
7204	JHUNJHUNU	NAWALGARH	294911	PAHADILA	143108	28204	37605	208917	BRKGB BANK	BARB0BRGBXX	47240100006954	RJJJ00006502
7205	JHUNJHUNU	NAWALGARH	39526	PARASRAMPURA	442479	87204	116272	645955	SBI BANK	SBIN0032016	61124633687	RJJJ00005890
7206	JHUNJHUNU	NAWALGARH	262579	POOJARI KI DHANI	214180	42211	56281	312672	SBI BANK	SBIN0032016	61259300255	RJJJ00006514
7207	JHUNJHUNU	NAWALGARH	294909	RAMPURA	190329	37510	50013	277852	BRKGB BANK	BARB0BRGBXX	47240100006953	RJJJ00006503
7208	JHUNJHUNU	NAWALGARH	39527	RANASAR	110225	21723	28964	160912	SBI BANK	SBIN0032473	61284712816	RJJJ00005874

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7209	JHUNJHUNU	NAWALGARH	294905	SAINI NAGAR	179280	35333	47110	261723	BRKGB BANK	BARB0BRGBXX	44900100008431	RJJJ00006482
7210	JHUNJHUNU	NAWALGARH	294914	SONTHLI(R)	157665	31073	41430	230168	BRKGB BANK	BARB0BRGBXX	44810100008705	RJJJ00006468
7211	JHUNJHUNU	NAWALGARH	39528	SOTWARA	138022	27202	36269	201493	AXIS BANK	UTIB0001189	915010049703744	RJJJ00005866
7212	JHUNJHUNU	NAWALGARH	39529	TODPURA	272757	53755	71673	398185	SBI BANK	SBIN0031336	51076080332	RJJJ00005877
7213	JHUNJHUNU	NAWALGARH	39530	TOGRA KALAN	249256	49123	65498	363877	BANK OF INDIA	BKID0006696	669610110001401	RJJJ00005926
7214	JHUNJHUNU	NAWALGARH	39531	TONK CHHILARI	241145	47525	63367	352037	BRKGB BANK	BARB0BRGBXX	43130100001509	RJJJ00005891
7215	JHUNJHUNU	PILANI	39396	BADANGARH	164154	32351	43135	239640	BRKGB BANK	BARB0BRGBXX	43510100000985	RJJJ00006111
7216	JHUNJHUNU	PILANI	39397	BAJAWA	242022	47698	63597	353317	BRKGB BANK	BARB0BRGBXX	43510100003567	RJJJ00006109
7217	JHUNJHUNU	PILANI	39536	BANGOTHRI KALAN	349923	68963	91951	510837	SBI BANK	SBIN0032078	61129028245	RJJJ00005944
7218	JHUNJHUNU	PILANI	39537	BERI	160646	31660	42214	234520	BRKGB BANK	BARB0BRGBXX	44410100002006	RJJJ00006082
7219	JHUNJHUNU	PILANI	39539	BHGINA	164154	32351	43135	239640	SBI BANK	SBIN0031135	61119921446	RJJJ00005959
7220	JHUNJHUNU	PILANI	39541	DEVROAD	268898	52995	70659	392552	SBI BANK	SBIN0031135	61124261561	RJJJ00005934
7221	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHLA	208086	41010	54680	303776	ICICI BANK	ICIC0001538	153801002031	RJJJ00006523
7222	JHUNJHUNU	PILANI	295028	DOBADA	190855	37614	50152	278621	ICICI BANK	ICIC0001538	153801002030	RJJJ00006524
7223	JHUNJHUNU	PILANI	39543	DOODWA	226325	44604	59472	330401	SBI BANK	SBIN0032078	61118532950	RJJJ00005964
7224	JHUNJHUNU	PILANI	39544	DULANIYA	221765	43706	58274	323745	SBI BANK	SBIN0031398	61118491854	RJJJ00005952
7225	JHUNJHUNU	PILANI	39546	GHADAWA	183884	36240	48320	268444	SBI BANK	SBIN0031135	61126162013	RJJJ00005930
7226	JHUNJHUNU	PILANI	39547	GHUMANSAR KALAN	240224	47343	63125	350692	BRKGB BANK	BARB0BRGBXX	43500100005157	RJJJ00005976
7227	JHUNJHUNU	PILANI	39548	HAMEENPUR	197476	38919	51891	288286	SBI BANK	SBIN0032078	61119082840	RJJJ00005954
7228	JHUNJHUNU	PILANI	39551	JHERLI	256797	50610	67480	374887	SBI BANK	SBIN0031398	61129125624	RJJJ00005961
7229	JHUNJHUNU	PILANI	295030	KAZI	158454	31228	41638	231320	ICICI BANK	ICIC0001538	153801002032	RJJJ00006525
7230	JHUNJHUNU	PILANI	39554	KHERLA	197344	38893	51857	288094	SBI BANK	SBIN0031398	61119015329	RJJJ00006086
7231	JHUNJHUNU	PILANI	39555	KHUDANIYA	206815	40759	54345	301919	SBI BANK	SBIN0031398	61117752897	RJJJ00005963
7232	JHUNJHUNU	PILANI	294953	KHUDIYA	200501	39515	52686	292702	HDFC BANK	HDFC0004137	50100371396053	RJJJ00006526
7233	JHUNJHUNU	PILANI	39558	LEEKHWA	192083	37856	50474	280413	SBI BANK	SBIN0032078	61119569912	RJJJ00005949
7234	JHUNJHUNU	PILANI	39413	MANDRELA	660912	130253	173670	964835	BRKGB BANK	BARB0BRGBXX	43510100001477	RJJJ00006078
7235	JHUNJHUNU	PILANI	39560	MORWA	195415	38512	51350	285277	AXIS BANK	UTIB0001188	915010032956849	RJJJ00005951
7236	JHUNJHUNU	PILANI	39561	PEEPLI	207253	40845	54461	302559	SBI BANK	SBIN0031135	61129408205	RJJJ00005962
7237	JHUNJHUNU	PILANI	39564	SUJDOLA	141749	27936	37248	206933	SBI BANK	SBIN0032078	61119519315	RJJJ00005955
7238	JHUNJHUNU	PILANI	39422	TIGIYAS	193267	38089	50785	282141	SBI BANK	SBIN0031128	61118621965	RJJJ00006074
7239	JHUNJHUNU	SINGHANA	295061	BANWAS	175071	34503	46004	255578	ICICI BANK	ICIC0006731	673101701384	RJJJ00006519
7240	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	163628	32248	42997	238873	SBI BANK	SBIN0031821	61125448991	RJJJ00006127
7241	JHUNJHUNU	SINGHANA	295041	BHODAN	166653	32844	43792	243289	ICICI BANK	ICIC0006731	673101701385	RJJJ00006520
7242	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	217556	42876	57168	317600	SBI BANK	SBIN0031821	61127746553	RJJJ00006135

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7243	JHUNJHUNU	SINGHANA	262663	DHANA	289768	57108	76144	423020	SBI BANK	SBIN0032079	61260097523	RJJJ00006541
7244	JHUNJHUNU	SINGHANA	39360	DOOMOLI KALAN	150562	29673	39564	219799	SBI BANK	SBIN0031880	61124425566	RJJJ00006101
7245	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	217381	42842	57122	317345	SBI BANK	SBIN0031880	61124425395	RJJJ00006128
7246	JHUNJHUNU	SINGHANA	39362	GADA KHERA	178710	35220	46960	260890	SBI BANK	SBIN0031821	61126606673	RJJJ00006094
7247	JHUNJHUNU	SINGHANA	39363	GHARDANA KALAN	139426	27478	36637	203541	BOB BANK	BARB0GHARDA	20590100003212	RJJJ00006100
7248	JHUNJHUNU	SINGHANA	39364	GHARDANA KHURD	251843	49633	66178	367654	BOB BANK	BARB0GHARDA	20590100000147	RJJJ00006105
7249	JHUNJHUNU	SINGHANA	39366	GUJARWAS	175510	34589	46119	256218	SBI BANK	SBIN0032079	51051848123	RJJJ00006117
7250	JHUNJHUNU	SINGHANA	39368	HEERWA	189321	37311	49748	276380	SBI BANK	SBIN0031128	61124465780	RJJJ00006137
7251	JHUNJHUNU	SINGHANA	39374	KHANPUR	216066	42582	56776	315424	SBI BANK	SBIN0031821	61129081617	RJJJ00006133
7252	JHUNJHUNU	SINGHANA	39378	MANKDO	149159	29396	39195	217750	SBI BANK	SBIN0032079	61125740371	RJJJ00006097
7253	JHUNJHUNU	SINGHANA	295060	MOI BHARU	183928	36249	48331	268508	ICICI BANK	ICIC0006731	673101701383	RJJJ00006521
7254	JHUNJHUNU	SINGHANA	39379	MOI SADDA	203132	40033	53378	296543	SBI BANK	SBIN0032079	61127021988	RJJJ00006103
7255	JHUNJHUNU	SINGHANA	39380	MURADPUR	143635	28308	37743	209686	SBI BANK	SBIN0031880	61127000139	RJJJ00006121
7256	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	178053	35091	46788	259932	SBI BANK	SBIN0031880	61124523142	RJJJ00006134
7257	JHUNJHUNU	SINGHANA	39384	PUHANIYA	175246	34538	46050	255834	SBI BANK	SBIN0031821	61127979394	RJJJ00006136
7258	JHUNJHUNU	SINGHANA	39387	SANWLOD	178140	35108	46811	260059	SBI BANK	SBIN0031821	61125780904	RJJJ00006099
7259	JHUNJHUNU	SINGHANA	39388	SHAHPURA	162444	32014	42686	237144	SBI BANK	SBIN0031821	61127530554	RJJJ00006096
7260	JHUNJHUNU	SINGHANA	295044	SILARPURI	145476	28670	38227	212373	BRKGB BANK	BARB0BRGBXX	47670100002170	RJJJ00006522
7261	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	137759	27150	36200	201109	SBI BANK	SBIN0031821	61125442514	RJJJ00006108
7262	JHUNJHUNU	SINGHANA	39389	SINGHANA	498600	98264	131019	727883	SBI BANK	SBIN0032079	61125780802	RJJJ00006098
7263	JHUNJHUNU	SINGHANA	39392	THALI	180026	35479	47306	262811	SBI BANK	SBIN0031821	61126393073	RJJJ00006093
7264	JHUNJHUNU	SURAJGARH	39532	ADOOKA	218740	43109	57479	319328	HDFC BANK	HDFC0004137	50100358640298	RJJJ00005958
7265	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	185111	36482	48642	270235	HDFC BANK	HDFC0004137	50100425890809	RJJJ00005931
7266	JHUNJHUNU	SURAJGARH	39535	BALODA	156218	30787	41050	228055	SBI BANK	SBIN0031135	61118613794	RJJJ00005942
7267	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	167837	33077	44103	245017	HDFC BANK	HDFC0004137	50100160376205	RJJJ00006504
7268	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	223300	44008	58677	325985	SBI BANK	SBIN0031135	61119537695	RJJJ00005956
7269	JHUNJHUNU	SURAJGARH	39538	BERLA	262015	51638	68851	382504	BOB BANK	BARB0SURAJG	22570100004725	RJJJ00005940
7270	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	209182	41226	54968	305376	SBI BANK	SBIN0031135	61126813748	RJJJ00006083
7271	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHANI	213961	42168	56223	312352	BRKGB BANK	BARB0BRGBXX	43510100010330	RJJJ00006505
7272	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	255657	50385	67180	373222	SBI BANK	SBIN0031135	61128376395	RJJJ00006084
7273	JHUNJHUNU	SURAJGARH	39545	FARAT	106937	21075	28100	156112	BRKGB BANK	BARB0BRGBXX	43480100001441	RJJJ00005939
7274	JHUNJHUNU	SURAJGARH	39549	JAKHOD	232420	45805	61074	339299	SBI BANK	SBIN0031135	51049521836	RJJJ00005858
7275	JHUNJHUNU	SURAJGARH	39550	JEENI	174983	34486	45981	255450	BRKGB BANK	BARB0BRGBXX	43480100001440	RJJJ00005933
7276	JHUNJHUNU	SURAJGARH	39552	KAJRA	251010	49469	65959	366438	SBI BANK	SBIN0031135	61128495529	RJJJ00005856

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7277	JHUNJHUNU	SURAJGARH	39553	KAKORA	248554	48985	65314	362853	SBI BANK	SBIN0031135	61120314552	RJJJ00006085
7278	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	187479	36948	49265	273692	HDFC BANK	HDFC0004137	50100492037707	RJJJ00005960
7279	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	150036	29569	39425	219030	SBI BANK	SBIN0031135	61124299696	RJJJ00005947
7280	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	205368	40474	53965	299807	AXIS BANK	UTIB0001429	920010057640491	RJJJ00006506
7281	JHUNJHUNU	SURAJGARH	39557	LAKHOO	166741	32861	43815	243417	BRKGB BANK	BARB0BRGBXX	43510100003321	RJJJ00005932
7282	JHUNJHUNU	SURAJGARH	39567	LOTIYA	195546	38538	51384	285468	SBI BANK	SBIN0031135	61120024157	RJJJ00006087
7283	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	133024	26216	34955	194195	BOB BANK	BARB0BALODA	22570100004724	RJJJ00005938
7284	JHUNJHUNU	SURAJGARH	39562	PILOD	248072	48890	65187	362149	SBI BANK	SBIN0031135	61125075890	RJJJ00005957
7285	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	170994	33699	44933	249626	HDFC BANK	HDFC0004137	50100319384668	RJJJ00005946
7286	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	219880	43334	57779	320993	SBI BANK	SBIN0031135	61118889809	RJJJ00005953
7287	JHUNJHUNU	SURAJGARH	39568	UREEKA	146748	28921	38561	214230	BOB BANK	BARB0BALODA	22570100002750	RJJJ00005950
7288	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	249168	49106	65475	363749	PNB BANK	PUNB0689400	6894000100053235	RJJJ00006498
7289	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	286042	56373	75164	417579	SBI BANK	SBIN0031360	61084902994	RJJJ00006066
7290	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	231236	45572	60763	337571	SBI BANK	SBIN0031131	61084377612	RJJJ00006024
7291	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	337252	66466	88621	492339	SBI BANK	SBIN0031131	51064551308	RJJJ00006050
7292	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	406702	80153	106870	593725	SBI BANK	SBIN0031360	61124313623	RJJJ00006051
7293	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	242197	47732	63643	353572	SBI BANK	SBIN0031678	51079050268	RJJJ00006036
7294	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	249344	49141	65521	364006	SBI BANK	SBIN0031131	61081705740	RJJJ00006033
7295	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	241759	47646	63528	352933	SBI BANK	SBIN0031360	51070090356	RJJJ00006035
7296	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	272976	53798	71731	398505	SBI BANK	SBIN0031678	51079050020	RJJJ00006008
7297	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	494303	97417	129890	721610	SBI BANK	SBIN0031136	61083855490	RJJJ00006045
7298	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	152360	30027	40036	222423	SBI BANK	SBIN0031678	61083871079	RJJJ00006013
7299	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	156656	30874	41165	228695	SBI BANK	SBIN0031360	39821442686	RJJJ00006544
7300	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	216504	42669	56892	316065	BRKGB BANK	BARB0BRGBXX	43420100000684	RJJJ00006457
7301	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	220976	43550	58067	322593	IDBI BANK	IBKL0001312	1312104000056142	RJJJ00006455
7302	JHUNJHUNU	UDAIPURWATI	39581	DURIYA	146528	28878	38504	213910	SBI BANK	SBIN0031131	51064551319	RJJJ00006052
7303	JHUNJHUNU	UDAIPURWATI	39582	GUDA	217118	42790	57053	316961	SBI BANK	SBIN0031360	61083669695	RJJJ00006072
7304	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	190987	37640	50186	278813	BRKGB BANK	BARB0BRGBXX	43190100021197	RJJJ00006507
7305	JHUNJHUNU	UDAIPURWATI	39583	GUDHA GORJI	586157	115520	154027	855704	SBI BANK	SBIN0031131	51064551295	RJJJ00006053
7306	JHUNJHUNU	UDAIPURWATI	262659	GUDHABAONI	206771	40750	54334	301855	IDBI BANK	IBKL0001312	1312104000056151	RJJJ00006508
7307	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	144994	28575	38101	211670	SBI BANK	SBIN0031360	61083093110	RJJJ00006054
7308	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	255131	50281	67042	372454	SBI BANK	SBIN0031360	61084341777	RJJJ00006070
7309	JHUNJHUNU	UDAIPURWATI	236074	JAHAZ	243469	47983	63977	355429	SBI BANK	SBIN0031360	61084368631	RJJJ00006019
7310	JHUNJHUNU	UDAIPURWATI	294858	JAITPURA	244477	48182	64242	356901	PNB BANK	PUNB0689400	6894000100103677	RJJJ00006510

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7311	JHUNJHUNU	UDAIPURWATI	39586	JODHPURA	207209	40837	54449	302495	SBI BANK	SBIN0031360	61084489226	RJJJ00006055
7312	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	211199	41623	55498	308320	SBI BANK	SBIN0031360	61040343333	RJJJ00006067
7313	JHUNJHUNU	UDAIPURWATI	39588	KED	410955	80991	107988	599934	SBI BANK	SBIN0031678	51079050019	RJJJ00006065
7314	JHUNJHUNU	UDAIPURWATI	295007	KHINWASAR	164242	32369	43158	239769	SBI BANK	SBIN0031678	39816646450	RJJJ00006511
7315	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	180639	35600	47467	263706	SBI BANK	SBIN0031136	51056021856	RJJJ00006064
7316	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	313795	61843	82457	458095	SBI BANK	SBIN0031678	51079050235	RJJJ00006057
7317	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	367812	72488	96651	536951	SBI BANK	SBIN0031360	61083814408	RJJJ00006040
7318	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	225843	44509	59346	329698	SBI BANK	SBIN0031360	61084489179	RJJJ00006058
7319	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	267890	52796	70394	391080	SBI BANK	SBIN0031360	51070090334	RJJJ00006499
7320	JHUNJHUNU	UDAIPURWATI	39594	NATAS	191732	37787	50382	279901	SBI BANK	SBIN0031678	61084369555	RJJJ00006068
7321	JHUNJHUNU	UDAIPURWATI	39595	NEORI	146441	28861	38481	213783	SBI BANK	SBIN0031360	61124606686	RJJJ00006031
7322	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	430334	84810	113080	628224	SBI BANK	SBIN0031360	61119301841	RJJJ00006059
7323	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	289549	57064	76086	422699	SBI BANK	SBIN0031360	61125121215	RJJJ00006060
7324	JHUNJHUNU	UDAIPURWATI	39598	PONKH	383289	75539	100718	559546	SBI BANK	SBIN0031360	61150266022	RJJJ00006061
7325	JHUNJHUNU	UDAIPURWATI	39599	POSANA	178798	35238	46983	261019	SBI BANK	SBIN0031360	51070090378	RJJJ00006043
7326	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	334709	65965	87953	488627	SBI BANK	SBIN0031360	51070090389	RJJJ00006069
7327	JHUNJHUNU	UDAIPURWATI	39601	SARAI	140916	27772	37029	205717	SBI BANK	SBIN0031360	61126268622	RJJJ00006071
7328	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	277886	54766	73021	405673	SBI BANK	SBIN0031131	51064551320	RJJJ00006062
7329	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	383596	75599	100799	559994	SBI BANK	SBIN0031360	61083889859	RJJJ00006063
7330	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	243425	47974	63966	355365	SBI BANK	SBIN0032223	51079050257	RJJJ00006022
7331	JHUNJHUNU	UDAIPURWATI	262657	TODI	298844	58896	78528	436268	IDBI BANK	IBKL0001312	1312104000056133	RJJJ00006456
7332	JODHPUR	AAU	39885	AAU	213380	42053	56071	311504	RMGB BANK	RMGB0000293	11320736705	RJJO00008592
7333	JODHPUR	AAU	262753	BARSINGON KA BAS	144183	28416	37887	210486	SBI BANK	SBIN0032132	61261535525	RJJO00008585
7334	JODHPUR	AAU	39891	CHADI	273121	53827	71769	398717	SBI BANK	SBIN0031205	51040878625	RJJO00008599
7335	JODHPUR	AAU	39894	DENOK	231726	45669	60892	338287	RMGB BANK	RMGB0000302	11321575281	RJJO00008449
7336	JODHPUR	AAU	262723	GORCHIYA KA BERA	137723	27143	36190	201056	SBI BANK	SBIN0032132	61262380737	RJJO00008609
7337	JODHPUR	AAU	294597	GOVIND NAGAR	145216	28619	38159	211994	UCO BANK	UCBA0001099	10990110120675	RJJO00008610
7338	JODHPUR	AAU	294598	HAZI SAGAR	187955	37042	49390	274387	RMGB BANK	RMGB0000293	83063739825	RJJO00008611
7339	JODHPUR	AAU	39899	INDON KA BAS	162425	32011	42681	237117	RMGB BANK	RMGB0000302	11321550925	RJJO00008602
7340	JODHPUR	AAU	262715	KERLA	135243	26654	35538	197435	ICICI BANK	ICIC0006811	681101702882	RJJO00008612
7341	JODHPUR	AAU	262716	KHARIYA	170177	33539	44718	248434	ICICI BANK	ICIC0006811	681101703187	RJJO00008568
7342	JODHPUR	AAU	39913	MORIYA	186456	36747	48996	272199	SBI BANK	SBIN0031205	51040878818	RJJO00008589
7343	JODHPUR	AAU	262739	MUNJASAR	204440	40291	53721	298452	SBI BANK	SBIN0032424	61267253249	RJJO00008799
7344	JODHPUR	AAU	39914	PALEENA	238341	46972	62630	347943	SBI BANK	SBIN0031205	51040878909	RJJO00008595

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7345	JODHPUR	AAU	39918	RIDMALSAR	158550	31247	41663	231460	ICICI BANK	ICIC0006811	681101702894	RJJO00008606
7346	JODHPUR	AAU	262722	SARANPURA	142219	28029	37371	207619	SBI BANK	SBIN0032132	61261376288	RJJO00008594
7347	JODHPUR	AAU	39907	SHREE LAXMANNAGAR	200254	39466	52621	292341	SBI BANK	SBIN0031205	51040878614	RJJO00008613
7348	JODHPUR	AAU	39922	SHRI KRISHANNAGAR	319838	63034	84045	466917	ICICI BANK	ICIC0006811	681101702883	RJJO00008607
7349	JODHPUR	AAU	262720	SIYOLNAGAR	141547	27896	37195	206638	SBI BANK	SBIN0032132	61262107167	RJJO00008614
7350	JODHPUR	AAU	295039	SUWAP	140100	27611	36815	204526	RMGB BANK	RMGB0000293	83068537325	RJJO00008615
7351	JODHPUR	AAU	294596	UDAINAGAR	164337	32388	43184	239909	ICICI BANK	ICIC0007376	737601000311	RJJO00008616
7352	JODHPUR	BALESAR	39605	AGOLAI	156069	30758	41011	227838	PNB BANK	PUNB0014710	01472040003690	RJJO00007559
7353	JODHPUR	BALESAR	39606	BALESAR DURGAWATA	255240	50303	67070	372613	PNB BANK	PUNB0014710	01472040000030	RJJO00007635
7354	JODHPUR	BALESAR	39607	BALESAR SATTA	565156	111381	148508	825045	PNB BANK	PUNB0014710	01472040000020	RJJO00007670
7355	JODHPUR	BALESAR	39609	BASTAWA	138395	27275	36367	202037	PNB BANK	PUNB0014710	01472040003850	RJJO00007593
7356	JODHPUR	BALESAR	294435	BASTAWA MATAJI	111470	21969	29292	162731	PNB BANK	PUNB0171510	17152722000017	RJJO00008383
7357	JODHPUR	BALESAR	39610	BAWARLI	220719	43499	57999	322217	PNB BANK	PUNB0014710	01471010000400	RJJO00007558
7358	JODHPUR	BALESAR	39611	BELWA KHATRIYA	224595	44263	59018	327876	PNB BANK	PUNB0014710	01472040000140	RJJO00007547
7359	JODHPUR	BALESAR	39612	BELWA RANAJI	198652	39150	52201	290003	PNB BANK	PUNB0014710	01472040000160	RJJO00007617
7360	JODHPUR	BALESAR	262363	BHANDU CHARNAN	185784	36614	48819	271217	SBI BANK	SBIN0031207	61262280824	RJJO00008687
7361	JODHPUR	BALESAR	39923	BHANDU JATI	248522	48979	65305	362806	SBI BANK	SBIN0031207	51042120900	RJJO00008691
7362	JODHPUR	BALESAR	39615	BHATELAI PUROHITAN	190073	37460	49946	277479	PNB BANK	PUNB0014710	01472040003550	RJJO00007546
7363	JODHPUR	BALESAR	39616	BIRAI	182012	35871	47828	265711	PNB BANK	PUNB0014710	01472040000200	RJJO00007543
7364	JODHPUR	BALESAR	294433	CHANCHALWA	137930	27183	36244	201357	PNB BANK	PUNB0014710	01472122003848	RJJO00008501
7365	JODHPUR	BALESAR	262100	CHIRWAI	215654	42501	56668	314823	PNB BANK	PUNB0014710	01472041002517	RJJO00008408
7366	JODHPUR	BALESAR	262074	DEO NAGAR	175190	34526	46035	255751	PNB BANK	PUNB0171510	17152041000188	RJJO00008397
7367	JODHPUR	BALESAR	294436	DEVGARH	135811	26766	35688	198265	PNB BANK	PUNB0014710	01472122003793	RJJO00008413
7368	JODHPUR	BALESAR	39621	DHADHANIYA BHAYLA	166560	32826	43768	243154	PNB BANK	PUNB0014710	01472040001150	RJJO00007655
7369	JODHPUR	BALESAR	39622	DHADHANIYA SANSAN	159738	31481	41975	233194	PNB BANK	PUNB0014710	01472040000090	RJJO00007616
7370	JODHPUR	BALESAR	294431	DOODABERA	127026	25034	33379	185439	PNB BANK	PUNB0014710	01472722000079	RJJO00008368
7371	JODHPUR	BALESAR	39623	DUGAR	235189	46351	61801	343341	PNB BANK	PUNB0014710	01472040003570	RJJO00007764
7372	JODHPUR	BALESAR	294432	GAJNAWAS	146663	28904	38539	214106	PNB BANK	PUNB0171510	17152122006400	RJJO00008384
7373	JODHPUR	BALESAR	39626	GOPALSAR	114881	22641	30188	167710	PNB BANK	PUNB0014710	01472040000180	RJJO00007540
7374	JODHPUR	BALESAR	262080	HARMATNAGAR	160307	31593	42124	234024	PNB BANK	PUNB0014710	01472041002487	RJJO00008399
7375	JODHPUR	BALESAR	294428	JAITSAR	117258	23109	30812	171179	PNB BANK	PUNB0014710	01472722000017	RJJO00008405
7376	JODHPUR	BALESAR	262073	JALANDHAR NAGAR	133434	26297	35063	194794	PNB BANK	PUNB0014710	01472041002609	RJJO00008395
7377	JODHPUR	BALESAR	262818	JEEYABERI	151159	29791	39721	220671	PNB BANK	PUNB0014710	01472041002548	RJJO00008400
7378	JODHPUR	BALESAR	294434	JINJINYALA KALAN	169195	33345	44460	247000	PNB BANK	PUNB0171510	17152122006393	RJJO00008402

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7379	JODHPUR	BALESAR	262144	JUDIYA	179531	35382	47176	262089	BOB BANK	BARB0BALESA	44450100003955	RJJO00008412
7380	JODHPUR	BALESAR	39630	KHARIBERI	144700	28517	38023	211240	PNB BANK	PUNB0014710	01472040000150	RJJO00007551
7381	JODHPUR	BALESAR	39631	KHUDIYALA	328933	64826	86435	480194	PNB BANK	PUNB0014710	01471010000370	RJJO00007556
7382	JODHPUR	BALESAR	262102	KONARI	142322	28049	37399	207770	PNB BANK	PUNB0014710	01472041002531	RJJO00008386
7383	JODHPUR	BALESAR	39632	KUI INDA	133899	26389	35185	195473	PNB BANK	PUNB0014710	01472040000110	RJJO00007671
7384	JODHPUR	BALESAR	294429	KUI JODHA	124338	24505	32673	181516	PNB BANK	PUNB0014710	01472122003800	RJJO00008406
7385	JODHPUR	BALESAR	39635	NIMBON KA GAON	182580	35983	47977	266540	PNB BANK	PUNB0014710	01472040000130	RJJO00007622
7386	JODHPUR	BALESAR	262076	RAWALGARH	201029	39619	52825	293473	PNB BANK	PUNB0014710	01472041002524	RJJO00008398
7387	JODHPUR	BALESAR	39949	SIYANDA	228987	45129	60172	334288	BOB BANK	BARB0BALESA	44450100011024	RJJO00008675
7388	JODHPUR	BALESAR	294430	UDAISAR	130230	25666	34221	190117	PNB BANK	PUNB0014710	01472122003817	RJJO00008404
7389	JODHPUR	BALESAR	39637	UTAMBAR	248108	48897	65196	362201	PNB BANK	PUNB0014710	01471010000340	RJJO00007542
7390	JODHPUR	BAP	294907	AKHADHANA	127853	25197	33596	186646	RMGB BANK	RMGB0000610	83068099786	RJJO00008542
7391	JODHPUR	BAP	39638	BADI SID	203148	40036	53382	296566	UCO BANK	UCBA0000881	08810100001548	RJJO00007779
7392	JODHPUR	BAP	39639	BAP	537094	105851	141134	784079	SBI BANK	SBIN0032142	51040877246	RJJO00008598
7393	JODHPUR	BAP	39640	BAROO	251364	49539	66052	366955	SBI BANK	SBIN0032142	61284448668	RJJO00007780
7394	JODHPUR	BAP	294910	BHADLA	125114	24657	32877	182648	RMGB BANK	RMGB0000652	83068803184	RJJO00008541
7395	JODHPUR	BAP	294918	BHAKHARIYA	130385	25696	34262	190343	RMGB BANK	RMGB0000610	83067955300	RJJO00008550
7396	JODHPUR	BAP	39645	CHARNAI	116948	23048	30731	170727	UCO BANK	UCBA0000881	08810100002507	RJJO00008237
7397	JODHPUR	BAP	39647	DEDASARI	142581	28100	37467	208148	SBI BANK	SBIN0032142	51040877406	RJJO00007778
7398	JODHPUR	BAP	294942	DEGAWARI	112091	22091	29454	163636	RMGB BANK	RMGB0000652	83068511238	RJJO00008604
7399	JODHPUR	BAP	294878	DHOLIYA	204750	40352	53803	298905	RMGB BANK	RMGB0000652	83068601687	RJJO00008597
7400	JODHPUR	BAP	39649	GHATOR	187024	36859	49145	273028	SBI BANK	SBIN0032142	61260942406	RJJO00008231
7401	JODHPUR	BAP	294926	HINDALGOL	125579	24749	32999	183327	RMGB BANK	RMGB0000652	83068601789	RJJO00008563
7402	JODHPUR	BAP	294923	JAITRASAR	109920	21663	28884	160467	RMGB BANK	RMGB0000652	83068774650	RJJO00008547
7403	JODHPUR	BAP	39651	JAMBA	212037	41788	55718	309543	RMGB BANK	RMGB0000304	11321482727	RJJO00007743
7404	JODHPUR	BAP	294970	JAMBESHVAR NAGARI	128008	25228	33637	186873	HDFC BANK	HDFC0002601	50100388515502	RJJO00008825
7405	JODHPUR	BAP	39653	KALYANSINGH KI SID	119894	23629	31505	175028	SBI BANK	SBIN0031697	51071630258	RJJO00008600
7406	JODHPUR	BAP	39655	KANASAR	179841	35443	47257	262541	UCO BANK	UCBA0000881	08810100002464	RJJO00007776
7407	JODHPUR	BAP	39654	KANSINGH SEER	156844	30911	41215	228970	SBI BANK	SBIN0031697	51071630270	RJJO00007818
7408	JODHPUR	BAP	262411	KHEERWA	168213	33152	44202	245567	SBI BANK	SBIN0032142	61261055516	RJJO00008709
7409	JODHPUR	BAP	294887	KHIDRAT	136638	26929	35905	199472	HDFC BANK	HDFC0002601	50100385314693	RJJO00008575
7410	JODHPUR	BAP	294931	KRISHAN NAGAR KALAN	130436	25706	34275	190417	HDFC BANK	HDFC0002601	50100385012194	RJJO00008553
7411	JODHPUR	BAP	294900	MEETHARIYA	103409	20380	27173	150962	UCO BANK	UCBA0000881	08810110083239	RJJO00008548
7412	JODHPUR	BAP	294881	MEHARAM NAGAR	112142	22101	29468	163711	RMGB BANK	RMGB0000652	83068222349	RJJO00008583

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7413	JODHPUR	BAP	294913	MODKIYA	88629	17467	23289	129385	UCO BANK	UCBA0000881	08810110083215	RJJO00008539
7414	JODHPUR	BAP	39659	MOTAI	142891	28161	37548	208600	HDFC BANK	HDFC0002601	50100092671121	RJJO00008805
7415	JODHPUR	BAP	294875	NEWA	155862	30717	40956	227535	UCO BANK	UCBA0000881	08810110083208	RJJO00008537
7416	JODHPUR	BAP	39662	NOORE KI BURJ	131160	25849	34465	191474	UCO BANK	UCBA0000881	08810100002699	RJJO00007810
7417	JODHPUR	BAP	39663	RANERI	134416	26491	35321	196228	AXIS BANK	UTIB0001215	917010053400945	RJJO00008217
7418	JODHPUR	BAP	294948	RAWRA	125992	24831	33107	183930	RMGB BANK	RMGB0000652	83068741591	RJJO00008544
7419	JODHPUR	BAP	39665	SANWARA GAON	100670	19840	26453	146963	SBI BANK	SBIN0032142	51040877484	RJJO00008603
7420	JODHPUR	BAP	39667	SHREE SURPURA	174311	34353	45804	254468	UCO BANK	UCBA0000881	08810100002883	RJJO00008422
7421	JODHPUR	BAP	294885	SODADARA	133537	26318	35090	194945	RMGB BANK	RMGB0000652	83068454007	RJJO00008591
7422	JODHPUR	BAP	294935	SONALPURA	103254	20349	27132	150735	RMGB BANK	RMGB0000610	83068890032	RJJO00008578
7423	JODHPUR	BAP	39668	TEKRA	182063	35881	47841	265785	INDIAN BANK	IDIB000B678	50293193957	RJJO00008275
7424	JODHPUR	BAP	39669	TEPOO	121961	24036	32048	178045	SBI BANK	SBIN0032142	61281431974	RJJO00007757
7425	JODHPUR	BAP	294899	UDAT	117982	23252	31003	172237	UCO BANK	UCBA0000881	08810110083222	RJJO00008551
7426	JODHPUR	BAPINI	39822	BAPINI	179324	35341	47122	261787	SBI BANK	SBIN0031206	61138015927	RJJO00008618
7427	JODHPUR	BAPINI	262541	BAPINI KHURD	196792	38784	51712	287288	ICICI BANK	ICIC0006811	681101702910	RJJO00008526
7428	JODHPUR	BAPINI	39825	BEDU	143511	28283	37711	209505	SBI BANK	SBIN0031206	51023751496	RJJO00008525
7429	JODHPUR	BAPINI	262555	BEDU KALANNN	165940	32703	43605	242248	ICICI BANK	ICIC0006811	681101702887	RJJO00008552
7430	JODHPUR	BAPINI	294595	BHANDA	135036	26613	35484	197133	ICICI BANK	ICIC0006811	681101704779	RJJO00008622
7431	JODHPUR	BAPINI	39900	ISHRU	243302	47950	63933	355185	ICICI BANK	ICIC0006811	681101701629	RJJO00008523
7432	JODHPUR	BAPINI	39846	JAKHAN	292138	57575	76766	426479	ICICI BANK	ICIC0002981	298101000274	RJJO00008619
7433	JODHPUR	BAPINI	294594	JATON KI DHANI HADMAN SAGAR	144390	28456	37942	210788	BANK OF INDIA	BKID0007860	786010210000005	RJJO00008538
7434	JODHPUR	BAPINI	262548	KAPOORIYA	119946	23639	31519	175104	ICICI BANK	ICIC0006811	681101702922	RJJO00008546
7435	JODHPUR	BAPINI	262558	KARWAN	170539	33610	44813	248962	ICICI BANK	ICIC0006811	681101702803	RJJO00008522
7436	JODHPUR	BAPINI	39863	MATORA	171521	33803	45071	250395	SBI BANK	SBIN0031206	51023751430	RJJO00008566
7437	JODHPUR	BAPINI	262540	MOTANIYA NAGAR	174570	34404	45872	254846	ICICI BANK	ICIC0003609	681101702888	RJJO00008556
7438	JODHPUR	BAPINI	39869	NIMBON KA TALAB	178601	35199	46932	260732	ICICI BANK	ICIC0006811	681101006383	RJJO00008620
7439	JODHPUR	BAPINI	262546	OMPURA	258289	50904	67872	377065	ICICI BANK	ICIC0002981	298101001020	RJJO00008623
7440	JODHPUR	BAPINI	39874	PARASALA	325988	64246	85661	475895	SBI BANK	SBIN0031206	51023751485	RJJO00008440
7441	JODHPUR	BAPINI	294593	PEETHASAR	105837	20858	27811	154506	ICICI BANK	ICIC0006811	681101704684	RJJO00008571
7442	JODHPUR	BAPINI	39875	POONASAR	173175	34129	45506	252810	SBI BANK	SBIN0005484	11186974945	RJJO00008621
7443	JODHPUR	BAPINI	262543	PUNASAR KHURD	103925	20482	27309	151716	ICICI BANK	ICIC0002982	298201001157	RJJO00008545
7444	JODHPUR	BAPINI	39876	RAIMALWARA	300562	59235	78980	438777	SBI BANK	SBIN0031206	51023751463	RJJO00008524
7445	JODHPUR	BAPINI	295008	VISHVAKARMA NAGAR	120824	23812	31749	176385	BANK OF INDIA	BKID0007860	786010210000004	RJJO00008543
7446	JODHPUR	BAWADI	39818	ANWANA	217153	42797	57062	317012	UCO BANK	UCBA0000538	05380100002815	RJJO00007823

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7447	JODHPUR	BAWADI	39821	BAORI	603759	118989	158652	881400	UCO BANK	UCBA0000538	05380100000149	RJJO00007807
7448	JODHPUR	BAWADI	39828	BHAWAD	288211	56801	75734	420746	SBI BANK	SBIN0032094	51023752773	RJJO00007806
7449	JODHPUR	BAWADI	39834	BIRAI	382421	75368	100490	558279	SBI BANK	SBIN0008868	11584662912	RJJO00008436
7450	JODHPUR	BAWADI	39835	BORVI KHURD	136793	26959	35946	199698	SBI BANK	SBIN0008868	11584665550	RJJO00008329
7451	JODHPUR	BAWADI	39836	BUCHETI	190797	37602	50136	278535	SBI BANK	SBIN0008868	11584665549	RJJO00007775
7452	JODHPUR	BAWADI	39840	DANWARA	271777	53562	71416	396755	SBI BANK	SBIN0032094	61190435868	RJJO00007804
7453	JODHPUR	BAWADI	262489	DHANARI KHURD	219168	43194	57592	319954	RMGB BANK	RMGB0000321	83020258891	RJJO00008434
7454	JODHPUR	BAWADI	39841	DHANNARI KALAN	324076	63869	85159	473104	RMGB BANK	RMGB0000321	11321109515	RJJO00008432
7455	JODHPUR	BAWADI	39843	GANGANI	409707	80745	107660	598112	SBI BANK	SBIN0008868	11584662718	RJJO00008437
7456	JODHPUR	BAWADI	294441	HARDANI	129506	25523	34031	189060	SBI BANK	SBIN0032094	39751479964	RJJO00008702
7457	JODHPUR	BAWADI	39845	HATUNDI	181856	35840	47787	265483	RMGB BANK	RMGB0000321	11321136232	RJJO00007827
7458	JODHPUR	BAWADI	262482	JAITIYAWAS	147594	29088	38784	215466	SBI BANK	SBIN0032094	61263005288	RJJO00008439
7459	JODHPUR	BAWADI	39848	JOINTRA	185267	36513	48683	270463	UCO BANK	UCBA0000538	05380110026755	RJJO00007824
7460	JODHPUR	BAWADI	39850	KAJNAU KALLAN	248212	48918	65223	362353	RMGB BANK	RMGB0000321	11321106886	RJJO00008269
7461	JODHPUR	BAWADI	39851	KASHTI	140720	27733	36978	205431	UCO BANK	UCBA0000538	05380110054253	RJJO00007822
7462	JODHPUR	BAWADI	39852	KELAWA KALAN	299373	59001	78667	437041	UCO BANK	UCBA0000538	05380110029732	RJJO00007825
7463	JODHPUR	BAWADI	39855	KHERAPA	177722	35026	46701	259449	RMGB BANK	RMGB0000308	11321338932	RJJO00008443
7464	JODHPUR	BAWADI	39859	LAWERA KALAN	388984	76661	102215	567860	RMGB BANK	RMGB0000308	11321338954	RJJO00007826
7465	JODHPUR	BAWADI	262846	LAWERA KHURD	197877	38998	51997	288872	RMGB BANK	RMGB0000308	83020831886	RJJO00008444
7466	JODHPUR	BAWADI	262498	MAILANA	202786	39965	53287	296038	RMGB BANK	RMGB0000308	83021390055	RJJO00008445
7467	JODHPUR	BAWADI	262494	MANSAGAR	208678	41126	54835	304639	SBI BANK	SBIN0032094	61261211782	RJJO00008446
7468	JODHPUR	BAWADI	262554	NANDIYA JAJRA	115088	22682	30242	168012	SBI BANK	SBIN0032094	61262384200	RJJO00008447
7469	JODHPUR	BAWADI	39864	NANDIYA KALAN	149247	29414	39218	217879	RMGB BANK	RMGB0000308	11321339458	RJJO00007821
7470	JODHPUR	BAWADI	39865	NANDIYA KHURD	229556	45241	60321	335118	RMGB BANK	RMGB0000321	11321112697	RJJO00007773
7471	JODHPUR	BAWADI	39866	NETRA	221546	43662	58216	323424	UCO BANK	UCBA0000538	05380100000723	RJJO00008448
7472	JODHPUR	BAWADI	294437	PUNIYON KI BASNI	120669	23782	31709	176160	UCO BANK	UCBA0000538	05380110161487	RJJO00008707
7473	JODHPUR	BAWADI	294439	SEVKI KALAN	169557	33416	44555	247528	SBI BANK	SBIN0008868	39782569080	RJJO00008703
7474	JODHPUR	BAWADI	294438	SEVKI KHURD	134881	26582	35443	196906	SBI BANK	SBIN0008868	39785230103	RJJO00008706
7475	JODHPUR	BAWADI	39880	SOYLA	277255	54641	72855	404751	RMGB BANK	RMGB0000321	11321136276	RJJO00008271
7476	JODHPUR	BAWADI	294440	UMADESAR	125320	24698	32931	182949	RMGB BANK	RMGB0000321	83068572428	RJJO00008496
7477	JODHPUR	BAWADI	262126	VINAYAKPURA	199479	39313	52418	291210	SBI BANK	SBIN0032094	61263152596	RJJO00008270
7478	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	234207	46158	61543	341908	RMGB BANK	RMGB0000294	11320878377	RJJO00007592
7479	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	143614	28304	37738	209656	RMGB BANK	RMGB0000294	83068886912	RJJO00008696
7480	JODHPUR	BHOPALGARH	39671	ASOP	651717	128441	171254	951412	RMGB BANK	RMGB0000689	83069232276	RJJO00007659

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7481	JODHPUR	BHOPALGARH	39672	BAGORIYAN	211262	41635	55514	308411	UCO BANK	UCBA0000451	04510100000224	RJJO00007808
7482	JODHPUR	BHOPALGARH	39674	BARNI KHURD	172399	33977	45302	251678	RMGB BANK	RMGB0000315	11321616876	RJJO00007611
7483	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	271364	53480	71307	396151	UCO BANK	UCBA0000451	04510110076194	RJJO00007550
7484	JODHPUR	BHOPALGARH	262853	BEERANI	205629	40525	54034	300188	SBI BANK	SBIN0031693	61259570460	RJJO00007809
7485	JODHPUR	BHOPALGARH	39679	BURKIYA	175552	34598	46130	256280	RMGB BANK	RMGB0000294	11320875105	RJJO00007597
7486	JODHPUR	BHOPALGARH	294656	CHHAPLA	131625	25941	34588	192154	RMGB BANK	RMGB0000315	83068854786	RJJO00008669
7487	JODHPUR	BHOPALGARH	39681	DEWATRA	210693	41523	55365	307581	RMGB BANK	RMGB0000294	11320878548	RJJO00007587
7488	JODHPUR	BHOPALGARH	294655	DHANDHORA	236429	46595	62127	345151	RMGB BANK	RMGB0000689	83068920013	RJJO00008697
7489	JODHPUR	BHOPALGARH	294649	DHORU	123460	24332	32442	180234	RMGB BANK	RMGB0000294	83068855746	RJJO00008701
7490	JODHPUR	BHOPALGARH	294661	GADERI	128783	25381	33841	188005	RMGB BANK	RMGB0000689	83068820484	RJJO00008695
7491	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	270175	53246	70995	394416	UCO BANK	UCBA0000451	04510100002898	RJJO00007584
7492	JODHPUR	BHOPALGARH	39683	GARASANI	171366	33773	45030	250169	BOB BANK	BARB0DBASOP	95290100008679	RJJO00007654
7493	JODHPUR	BHOPALGARH	294657	HINGOLI	192296	37898	50530	280724	RMGB BANK	RMGB0000689	83068880998	RJJO00008699
7494	JODHPUR	BHOPALGARH	39684	HIRADESAR	334980	66018	88024	489022	UCO BANK	UCBA0000451	04510110125953	RJJO00007548
7495	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	151728	29903	39870	221501	RMGB BANK	RMGB0000294	83068703860	RJJO00008700
7496	JODHPUR	BHOPALGARH	39688	KHERI SALWA	217928	42949	57266	318143	RMGB BANK	RMGB0000316	11321006019	RJJO00007585
7497	JODHPUR	BHOPALGARH	294660	KUMBHARA	154674	30483	40644	225801	RMGB BANK	RMGB0000689	83068834373	RJJO00008698
7498	JODHPUR	BHOPALGARH	39692	KURI	180306	35535	47380	263221	RMGB BANK	RMGB0000294	11320903111	RJJO00007660
7499	JODHPUR	BHOPALGARH	39694	MANGERIYA	159997	31532	42043	233572	RMGB BANK	RMGB0000689	83069358108	RJJO00007658
7500	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAWATI	170436	33589	44786	248811	RMGB BANK	RMGB0000294	83068888422	RJJO00008662
7501	JODHPUR	BHOPALGARH	39696	NARSAR	284593	56088	74784	415465	RMGB BANK	RMGB0000315	11321615759	RJJO00007652
7502	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	270640	53338	71117	395095	UCO BANK	UCBA0000451	04510100005577	RJJO00007586
7503	JODHPUR	BHOPALGARH	39700	RAJLANI	284128	55996	74661	414785	RMGB BANK	RMGB0000315	11321609110	RJJO00007591
7504	JODHPUR	BHOPALGARH	39702	RAMPURA	198445	39110	52146	289701	UCO BANK	UCBA0000464	04640100102791	RJJO00008710
7505	JODHPUR	BHOPALGARH	39703	ROD	178549	35189	46918	260656	RMGB BANK	RMGB0000689	83070206525	RJJO00007595
7506	JODHPUR	BHOPALGARH	39705	RUDIA	236946	46697	62263	345906	RMGB BANK	RMGB0000689	83069918730	RJJO00007589
7507	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	186559	36767	49023	272349	UCO BANK	UCBA0000451	04510100000216	RJJO00007544
7508	JODHPUR	BHOPALGARH	39697	USTRA	223199	43988	58651	325838	UCO BANK	UCBA0000451	04510100000226	RJJO00007657
7509	JODHPUR	BILARA	39709	BALA	227902	44915	59887	332704	AXIS BANK	UTIB0001522	918010045366704	RJJO00007680
7510	JODHPUR	BILARA	39710	BARNA	159325	31400	41866	232591	RMGB BANK	RMGB0000296	11321788007	RJJO00007648
7511	JODHPUR	BILARA	294473	BEEJASANI	131935	26002	34669	192606	AXIS BANK	UTIB0001522	920010012963171	RJJO00008414
7512	JODHPUR	BILARA	39713	BEENJWARIYA	151263	29811	39748	220822	SBI BANK	SBIN0005846	31669713079	RJJO00007674
7513	JODHPUR	BILARA	39711	BHAVI	418647	82507	110009	611163	UCO BANK	UCBA0000639	06390100000065	RJJO00007754
7514	JODHPUR	BILARA	294442	BINAWAS	130902	25798	34397	191097	BOB BANK	BARB0BILARA	51980100012090	RJJO00008418

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7515	JODHPUR	BILARA	39717	CHANDELAO	143925	28365	37820	210110	UNION BANK	UBIN0818739	187310100078655	RJJO00007771
7516	JODHPUR	BILARA	39720	GHANAMAGRA	209608	41310	55079	305997	AXIS BANK	UTIB0001522	920010042904748	RJJO00007679
7517	JODHPUR	BILARA	39722	HARIYA DHANA	380147	74919	99893	554959	HDFC BANK	HDFC0004255	50100137475236	RJJO00007736
7518	JODHPUR	BILARA	39721	HARIYADA	179893	35453	47271	262617	ICICI BANK	ICIC0006816	681601010682	RJJO00007742
7519	JODHPUR	BILARA	294476	HUNGAON KALAN	167490	33009	44012	244511	AXIS BANK	UTIB0001522	920010025146213	RJJO00008415
7520	JODHPUR	BILARA	294474	JASWANTPURA	159583	31451	41934	232968	HDFC BANK	HDFC0004255	50100391900041	RJJO00008417
7521	JODHPUR	BILARA	39723	JETIWAS	140307	27652	36869	204828	SBI BANK	SBIN0031204	51043009549	RJJO00007678
7522	JODHPUR	BILARA	39724	JHAK	262165	51668	68890	382723	AXIS BANK	UTIB0001522	913010048836607	RJJO00007750
7523	JODHPUR	BILARA	39725	KALAUNA	143821	28344	37792	209957	AXIS BANK	UTIB0001522	913010042652465	RJJO00007653
7524	JODHPUR	BILARA	39726	KAPARDA	271984	53603	71470	397057	UCO BANK	UCBA0000639	06390100101336	RJJO00007640
7525	JODHPUR	BILARA	39727	KHARIYA MEETHAPUR	406038	80022	106696	592756	UCO BANK	UCBA0001187	11870100101043	RJJO00007675
7526	JODHPUR	BILARA	39728	KHEJARLA	383764	75632	100843	560239	HDFC BANK	HDFC0004255	50100215337377	RJJO00007781
7527	JODHPUR	BILARA	39729	LAMBA	215861	42542	56723	315126	SBI BANK	SBIN0005846	11330776791	RJJO00007763
7528	JODHPUR	BILARA	39732	MALKOSNI	139118	27417	36557	203092	AXIS BANK	UTIB0001522	920010012710742	RJJO00007756
7529	JODHPUR	BILARA	39734	OLVI	209866	41360	55147	306373	ICICI BANK	ICIC0006816	681601701568	RJJO00007753
7530	JODHPUR	BILARA	39735	PADASALA KALAN	150591	29679	39571	219841	ICICI BANK	ICIC0006816	681601041251	RJJO00007816
7531	JODHPUR	BILARA	39736	PATELNAGAR	123098	24260	32347	179705	UCO BANK	UCBA0001226	12260101501516	RJJO00007672
7532	JODHPUR	BILARA	39737	PICHIYAK	315962	62270	83027	461259	BOB BANK	BARB0BILARA	51980100008143	RJJO00007677
7533	JODHPUR	BILARA	39738	RAMASANI	116225	22906	30541	169672	AXIS BANK	UTIB0001522	920010017230720	RJJO00007782
7534	JODHPUR	BILARA	39740	RANSIGAON	434926	85715	114287	634928	HDFC BANK	HDFC0004255	50100138580369	RJJO00007651
7535	JODHPUR	BILARA	39742	RAWAR	191624	37765	50354	279743	RMGB BANK	RMGB0000296	11321743587	RJJO00007609
7536	JODHPUR	BILARA	39744	SAMBARIYA	151056	29770	39694	220520	HDFC BANK	HDFC0004255	50100168999354	RJJO00007673
7537	JODHPUR	BILARA	294475	SINDHI NAGAR	133847	26379	35172	195398	AXIS BANK	UTIB0001522	920010044128654	RJJO00008416
7538	JODHPUR	BILARA	39748	UDALIYAWAS	190022	37450	49933	277405	SBI BANK	SBIN0005846	11330776837	RJJO00007746
7539	JODHPUR	CHAMU	262808	BANON KA BAS	184027	36268	48357	268652	PNB BANK	PUNB0209210	20922041000020	RJJO00008301
7540	JODHPUR	CHAMU	39608	BARNAU	162891	32103	42803	237797	PNB BANK	PUNB0014710	01471010000350	RJJO00008281
7541	JODHPUR	CHAMU	294739	BHALOO RATANGARH	142271	28039	37385	207695	PNB BANK	PUNB0171510	17152722000455	RJJO00008339
7542	JODHPUR	CHAMU	39617	CHAMU	141186	27825	37100	206111	PNB BANK	PUNB0209210	01472040003860	RJJO00008346
7543	JODHPUR	CHAMU	39619	DERIYA	126457	24922	33230	184609	PNB BANK	PUNB0014710	01472040003580	RJJO00008341
7544	JODHPUR	CHAMU	262811	DEWANIYA	136845	26969	35959	199773	PNB BANK	PUNB0209210	01472041002579	RJJO00008345
7545	JODHPUR	CHAMU	39620	DEWATOO	306867	60477	80637	447981	PNB BANK	PUNB0014710	01472040000190	RJJO00008343
7546	JODHPUR	CHAMU	39624	GILAKOR	180978	35667	47556	264201	PNB BANK	PUNB0209210	01472040001860	RJJO00008337
7547	JODHPUR	CHAMU	39625	GODELAI	172658	34027	45370	252055	PNB BANK	PUNB0014710	01472040003560	RJJO00008300
7548	JODHPUR	CHAMU	294748	GOPALPURA	157361	31013	41350	229724	PNB BANK	PUNB0209210	20921652000217	RJJO00008387

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7549	JODHPUR	CHAMU	39633	LODTA ACHLAWATA	114003	22468	29957	166428	PNB BANK	PUNB0209210	01472040000100	RJJO00008335
7550	JODHPUR	CHAMU	294749	LODTA HARIDASOTA	133072	26226	34968	194266	PNB BANK	PUNB0209210	20922612000062	RJJO00008349
7551	JODHPUR	CHAMU	294744	MA SATI NAGAR	136121	26827	35769	198717	UCO BANK	UCBA0001095	10950110144770	RJJO00008347
7552	JODHPUR	CHAMU	39634	NATHADAU	213949	42165	56220	312334	PNB BANK	PUNB0014710	01471010000390	RJJO00008344
7553	JODHPUR	CHAMU	294753	PANDITON KA BAS	134932	26593	35457	196982	UCO BANK	UCBA0001095	10950110144787	RJJO00008340
7554	JODHPUR	CHAMU	262814	PRAHLADPURA	149402	29444	39259	218105	PNB BANK	PUNB0014710	01472041002586	RJJO00008299
7555	JODHPUR	CHAMU	262827	RAJSAGAR	147025	28976	38634	214635	UCO BANK	UCBA0001095	10950110071977	RJJO00008333
7556	JODHPUR	CHAMU	294751	RAMSAR	130902	25798	34397	191097	PNB BANK	PUNB0209210	20922612000079	RJJO00008348
7557	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	129248	25472	33963	188683	PNB BANK	PUNB0171510	17152722000586	RJJO00008350
7558	JODHPUR	CHAMU	262565	SUKHMANDLA	185887	36635	48846	271368	PNB BANK	PUNB0209210	20922041000044	RJJO00008336
7559	JODHPUR	CHAMU	262580	THADIYA	169919	33488	44650	248057	PNB BANK	PUNB0209210	20922041000013	RJJO00008338
7560	JODHPUR	DECHU	262356	AASARLAI	185422	36543	48724	270689	SBI BANK	SBIN0032108	61261899561	RJJO00007552
7561	JODHPUR	DECHU	294816	BHEEWSAGAR	130178	25656	34207	190041	UCO BANK	UCBA0001196	30610110075395	RJJO00008307
7562	JODHPUR	DECHU	39889	BHOJAKOR	120721	23792	31722	176235	SBI BANK	SBIN0032108	51040878647	RJJO00007663
7563	JODHPUR	DECHU	262354	BURKIYA	191779	37796	50394	279969	SBI BANK	SBIN0032108	61260828341	RJJO00007669
7564	JODHPUR	DECHU	39927	CHANDSAMA	144286	28436	37915	210637	PNB BANK	PUNB0209210	20922612000017	RJJO00007561
7565	JODHPUR	DECHU	39928	CHORDIYA	160462	31624	42165	234251	SBI BANK	SBIN0032108	51042121030	RJJO00007579
7566	JODHPUR	DECHU	39931	DECHU	316324	62341	83122	461787	SBI BANK	SBIN0032108	61293245306	RJJO00007576
7567	JODHPUR	DECHU	262350	FATEHGARH	136018	26806	35742	198566	SBI BANK	SBIN0032108	61261900464	RJJO00007567
7568	JODHPUR	DECHU	262353	GOVINDPURA	134777	26562	35416	196755	SBI BANK	SBIN0032108	61259443228	RJJO00007568
7569	JODHPUR	DECHU	39935	GUMANPURA	237618	46830	62440	346888	SBI BANK	SBIN0032108	61260852307	RJJO00007664
7570	JODHPUR	DECHU	39938	JAITSAR	132917	26195	34927	194039	PNB BANK	PUNB0209210	20921652000017	RJJO00007577
7571	JODHPUR	DECHU	39937	JETHANIYA	151470	29852	39802	221124	SBI BANK	SBIN0032108	51042121074	RJJO00007665
7572	JODHPUR	DECHU	39939	KALAU	188575	37164	49552	275291	UCO BANK	UCBA0001196	30610110031186	RJJO00007661
7573	JODHPUR	DECHU	262358	KANODIYA MAHASINGH	120876	23822	31763	176461	SBI BANK	SBIN0032108	61259434858	RJJO00007630
7574	JODHPUR	DECHU	262732	KHERA BAGORIYA	136896	26980	35973	199849	SBI BANK	SBIN0032108	61262278600	RJJO00007667
7575	JODHPUR	DECHU	294815	KHETSAGAR	127956	25218	33623	186797	UCO BANK	UCBA0001196	11960110090978	RJJO00008305
7576	JODHPUR	DECHU	262357	KHIYASARIYA	203355	40077	53436	296868	SBI BANK	SBIN0032108	61259903559	RJJO00007562
7577	JODHPUR	DECHU	39905	KOLOOPABUJI	232036	45730	60973	338739	SBI BANK	SBIN0032108	51040878705	RJJO00007574
7578	JODHPUR	DECHU	294820	KOLU NIMBAYAT	157723	31084	41445	230252	PNB BANK	PUNB0209210	20922612000048	RJJO00008308
7579	JODHPUR	DECHU	262744	KOLU RATHORA	136896	26980	35973	199849	PNB BANK	PUNB0209210	20922612000031	RJJO00007573
7580	JODHPUR	DECHU	294814	LALPURA	121444	23934	31912	177290	UCO BANK	UCBA0001196	11960110091098	RJJO00008306
7581	JODHPUR	DECHU	294819	MADLA KHURD	125734	24780	33040	183554	PNB BANK	PUNB0209210	20922612000086	RJJO00008309
7582	JODHPUR	DECHU	39911	MANDLAKALAN	193536	38142	50856	282534	SBI BANK	SBIN0032108	51040878794	RJJO00007629

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7583	JODHPUR	DECHU	295006	MASJID KI DHANI	95760	18872	25163	139795	UCO BANK	UCBA0001067	10670110075586	RJJO00008392
7584	JODHPUR	DECHU	294817	PADAMPUR	133537	26318	35090	194945	UCO BANK	UCBA0001196	11960110091005	RJJO00008304
7585	JODHPUR	DECHU	262854	PEELWA	303766	59866	79822	443454	SBI BANK	SBIN0032108	51040878681	RJJO00007566
7586	JODHPUR	DECHU	294818	RAM NAGAR	115811	22824	30432	169067	UCO BANK	UCBA0001196	11960110091319	RJJO00008332
7587	JODHPUR	DECHU	262742	RAWATNAGAR	157826	31104	41473	230403	UCO BANK	UCBA0001067	10670110051207	RJJO00007668
7588	JODHPUR	DECHU	294821	RIDMAL NAGAR	89507	17640	23520	130667	UCO BANK	UCBA0001196	11960110091302	RJJO00008393
7589	JODHPUR	DECHU	262355	SAGRA	173019	34099	45465	252583	SBI BANK	SBIN0032108	61259900944	RJJO00007560
7590	JODHPUR	DECHU	39947	SETRAWA	208419	41075	54767	304261	SBI BANK	SBIN0032108	37113846544	RJJO00007666
7591	JODHPUR	DECHU	294813	SHIVPURA	119894	23629	31505	175028	SBI BANK	SBIN0032108	39779536763	RJJO00008667
7592	JODHPUR	DECHU	39955	UTWALIYA	157309	31003	41337	229649	SBI BANK	SBIN0032108	61260000746	RJJO00007578
7593	JODHPUR	DECHU	262855	VIRAMDEOGRAH	150023	29566	39422	219011	SBI BANK	SBIN0032108	36886222509	RJJO00007662
7594	JODHPUR	DHAWA	262425	BARLA NAGAR	210021	41391	55188	306600	PNB BANK	PUNB0194610	19462041002036	RJJO00008365
7595	JODHPUR	DHAWA	39749	BARLIYAN	157619	31064	41418	230101	PNB BANK	PUNB0194610	19462041001206	RJJO00007627
7596	JODHPUR	DHAWA	294716	BHANDOO KHURD	173536	34201	45601	253338	PNB BANK	PUNB0194610	19462612000293	RJJO00008407
7597	JODHPUR	DHAWA	39751	BHANDU KALAN	250537	49376	65835	365748	PNB BANK	PUNB0194610	19462041000902	RJJO00007628
7598	JODHPUR	DHAWA	294715	CHALI	147749	29118	38824	215691	PNB BANK	PUNB0194610	19462612000424	RJJO00008426
7599	JODHPUR	DHAWA	39756	CHICHARLI	159480	31430	41907	232817	PNB BANK	PUNB0194610	19462041001725	RJJO00007594
7600	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	123873	24413	32551	180837	PNB BANK	PUNB0194610	19462041002043	RJJO00008370
7601	JODHPUR	DHAWA	39757	DHAWA	266041	52431	69909	388381	PNB BANK	PUNB0194610	19462041000223	RJJO00007626
7602	JODHPUR	DHAWA	39760	DOLI	363041	71548	95398	529987	PNB BANK	PUNB0194610	19462041001787	RJJO00008668
7603	JODHPUR	DHAWA	39761	FEECH	296583	58451	77934	432968	PNB BANK	PUNB0194610	19462041000162	RJJO00007530
7604	JODHPUR	DHAWA	294717	HAMIR NAGAR	123925	24423	32564	180912	PNB BANK	PUNB0194610	19462612000448	RJJO00008617
7605	JODHPUR	DHAWA	294713	HINGOLA RANA NAGAR	120307	23710	31614	175631	PNB BANK	PUNB0194610	19462612000417	RJJO00008425
7606	JODHPUR	DHAWA	294711	IMAM NAGAR RABARIYA	126664	24963	33284	184911	PNB BANK	PUNB0194610	19462612000331	RJJO00008429
7607	JODHPUR	DHAWA	39764	JANADESAR	186818	36818	49091	272727	PNB BANK	PUNB0194610	19462041001213	RJJO00007645
7608	JODHPUR	DHAWA	39766	JHANWAR	416425	82069	109426	607920	PNB BANK	PUNB0194610	19462041001794	RJJO00007644
7609	JODHPUR	DHAWA	39768	KALIJAL	274981	54193	72258	401432	PNB BANK	PUNB0194610	19462041000810	RJJO00007533
7610	JODHPUR	DHAWA	39771	KHUDALA	284128	55996	74661	414785	PNB BANK	PUNB0194610	19462041001800	RJJO00007598
7611	JODHPUR	DHAWA	39773	LOONAWASKALAN	284025	55976	74634	414635	PNB BANK	PUNB0194610	19462041000049	RJJO00007623
7612	JODHPUR	DHAWA	39774	LOONAWASKHARA	285937	56353	75137	417427	PNB BANK	PUNB0194610	19462041001183	RJJO00007535
7613	JODHPUR	DHAWA	294714	MELBA	167800	33070	44093	244963	PNB BANK	PUNB0194610	19462612000348	RJJO00008427
7614	JODHPUR	DHAWA	39779	NARNADI	276997	54591	72787	404375	PNB BANK	PUNB0194610	19462041001893	RJJO00007649
7615	JODHPUR	DHAWA	39782	PEEPARLI	326970	64439	85919	477328	PNB BANK	PUNB0194610	19462041001176	RJJO00007618
7616	JODHPUR	DHAWA	39783	ROHICHAKALAN	275705	54336	72448	402489	PNB BANK	PUNB0194610	19462041001626	RJJO00007596

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7617	JODHPUR	DHAWA	294718	SINLI	127026	25034	33379	185439	PNB BANK	PUNB0194610	19462612000317	RJJO00008423
7618	JODHPUR	DHAWA	39789	SUBDAND	286712	56505	75340	418557	PNB BANK	PUNB0194610	19462041000155	RJJO00007632
7619	JODHPUR	DHAWA	294719	UTTESAR	135139	26633	35511	197283	PNB BANK	PUNB0194610	19462612000324	RJJO00008424
7620	JODHPUR	GHANTIYALI	294893	AJASAR	137051	27010	36013	200074	RMGB BANK	RMGB0000481	83068529063	RJJO00008581
7621	JODHPUR	GHANTIYALI	294967	ASOLAI	141289	27845	37127	206261	HDFC BANK	HDFC0002601	50100386246626	RJJO00008721
7622	JODHPUR	GHANTIYALI	294939	BABA KA DHORA	92194	18170	24226	134590	UCO BANK	UCBA0002977	29770110103623	RJJO00008557
7623	JODHPUR	GHANTIYALI	294961	BANSWARA NAGAR	124959	24627	32836	182422	ICICI BANK	ICIC0007376	737601000162	RJJO00008722
7624	JODHPUR	GHANTIYALI	262572	BARJASAR	186869	36828	49104	272801	AXIS BANK	UTIB0001215	921010019903128	RJJO00008723
7625	JODHPUR	GHANTIYALI	39888	BHIYANSAR	161392	31807	42410	235609	SBI BANK	SBIN0031205	51040878896	RJJO00008733
7626	JODHPUR	GHANTIYALI	39890	BHOJASAR	229194	45170	60226	334590	ICICI BANK	ICIC0007376	737601000112	RJJO00008725
7627	JODHPUR	GHANTIYALI	39642	BOOGADI	256480	50547	67396	374423	RMGB BANK	RMGB0000293	11320702528	RJJO00008708
7628	JODHPUR	GHANTIYALI	39643	CHAKHU	118292	23313	31084	172689	UCO BANK	UCBA0000881	08810100002513	RJJO00007819
7629	JODHPUR	GHANTIYALI	39644	CHAMPASAR	132245	26063	34751	193059	SBI BANK	SBIN0031205	51040877304	RJJO00007820
7630	JODHPUR	GHANTIYALI	39646	CHEEMANA	214621	42297	56397	313315	RMGB BANK	RMGB0000293	11320689120	RJJO00007805
7631	JODHPUR	GHANTIYALI	262574	CHHITARBERA	152451	30045	40060	222556	ICICI BANK	ICIC0007376	737601000065	RJJO00008726
7632	JODHPUR	GHANTIYALI	294891	DADU DAYAL NAGAR	100463	19799	26399	146661	RMGB BANK	RMGB0000481	83068630721	RJJO00008587
7633	JODHPUR	GHANTIYALI	294892	DHADHARWALA	153898	30330	40440	224668	UCO BANK	UCBA0002977	29770110103586	RJJO00008570
7634	JODHPUR	GHANTIYALI	262573	GANDI SAGAR	126354	24902	33202	184458	HDFC BANK	HDFC0002601	50100112610123	RJJO00008734
7635	JODHPUR	GHANTIYALI	39648	GHANTIYALI	216429	42654	56872	315955	RMGB BANK	RMGB0000293	11320688127	RJJO00007772
7636	JODHPUR	GHANTIYALI	39650	JAISALA	367692	72465	96620	536777	RMGB BANK	RMGB0000293	11320736727	RJJO00008238
7637	JODHPUR	GHANTIYALI	294977	JAMBH SAGAR	121754	23995	31994	177743	AXIS BANK	UTIB0001215	920010068928995	RJJO00008724
7638	JODHPUR	GHANTIYALI	39656	KELANSAR	198807	39181	52241	290229	RMGB BANK	RMGB0000481	83046244540	RJJO00007817
7639	JODHPUR	GHANTIYALI	294897	KHAJOOSAR	161754	31878	42505	236137	UCO BANK	UCBA0002977	29770110103722	RJJO00008590
7640	JODHPUR	GHANTIYALI	39657	LUNA	99481	19606	26141	145228	UCO BANK	UCBA0000881	08810100001557	RJJO00007803
7641	JODHPUR	GHANTIYALI	294889	MANEORA	129971	25615	34153	189739	RMGB BANK	RMGB0000481	83068580199	RJJO00008560
7642	JODHPUR	GHANTIYALI	294960	MOHAR NAGAR	121754	23995	31994	177743	ICICI BANK	ICIC0007376	737601000314	RJJO00008727
7643	JODHPUR	GHANTIYALI	262294	NARAYANPURA	167697	33050	44066	244813	SBI BANK	SBIN0032132	61263199635	RJJO00008218
7644	JODHPUR	GHANTIYALI	39661	NOKHRA BHATIYAN	133072	26226	34968	194266	HDFC BANK	HDFC0002601	50100107210032	RJJO00008728
7645	JODHPUR	GHANTIYALI	294973	NOKHRA CHARNAN	117000	23058	30745	170803	PNB BANK	PUNB0215210	21522612000900	RJJO00008729
7646	JODHPUR	GHANTIYALI	39915	PARIYAL	184699	36400	48534	269633	HDFC BANK	HDFC0002601	50100069431878	RJJO00008732
7647	JODHPUR	GHANTIYALI	262713	RADKAPURA	206042	40607	54142	300791	AU BANK	AUBL0002262	2181226234252751	RJJO00008730
7648	JODHPUR	GHANTIYALI	39664	ROHINA	217153	42797	57062	317012	SBI BANK	SBIN0032142	61030653278	RJJO00007716
7649	JODHPUR	GHANTIYALI	262275	SAJNANIYON KI DHANI	124907	24617	32822	182346	HDFC BANK	HDFC0002601	50100111128388	RJJO00008731
7650	JODHPUR	GHANTIYALI	294903	SUBHASH NAGAR	125682	24769	33026	183477	UCO BANK	UCBA0000881	08810110083000	RJJO00008562

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7651	JODHPUR	KERU	262225	BAMBOR DARJIYAN	212967	41972	55962	310901	RMGB BANK	RMGB0000604	83021819803	RJJO00008521
7652	JODHPUR	KERU	262236	BARLI	209194	41228	54971	305393	IDBI BANK	IBKL0002031	2031104000017930	RJJO00008394
7653	JODHPUR	KERU	39794	BERU	320820	63227	84303	468350	AXIS BANK	UTIB0003296	920010040684567	RJJO00007650
7654	JODHPUR	KERU	262228	CHAWANDA	201494	39711	52947	294152	UCO BANK	UCBA0001305	13050110089286	RJJO00008459
7655	JODHPUR	KERU	39798	CHOKHA	435908	85909	114545	636362	SBI BANK	SBIN0031649	61129551120	RJJO00007636
7656	JODHPUR	KERU	262346	DAIJAR	188471	37144	49525	275140	SBI BANK	SBIN0013525	61262673575	RJJO00008631
7657	JODHPUR	KERU	294806	GHANTIYALA	175810	34649	46198	256657	RMGB BANK	RMGB0000688	83068472446	RJJO00008638
7658	JODHPUR	KERU	294805	HEMNAGAR POONIYON KI PYAU	162425	32011	42681	237117	UCO BANK	UCBA0001305	13050110140901	RJJO00008465
7659	JODHPUR	KERU	39801	INDROKA	117310	23120	30826	171256	INDIAN BANK	IDIB000I527	20742734290	RJJO00007607
7660	JODHPUR	KERU	39804	JOLIYALI	172968	34089	45451	252508	RMGB BANK	RMGB0000604	83021766133	RJJO00007603
7661	JODHPUR	KERU	294810	KARANI	154932	30534	40712	226178	AXIS BANK	UTIB0003296	920010040684541	RJJO00008499
7662	JODHPUR	KERU	39805	KARWAR	290278	57208	76277	423763	RMGB BANK	RMGB0000311	11212145796	RJJO00007582
7663	JODHPUR	KERU	39806	KEROO	492134	96990	129320	718444	IDBI BANK	IBKL0000058	0058104000518772	RJJO00007608
7664	JODHPUR	KERU	39808	LORDI DAIJAGARA	176740	34832	46443	258015	AXIS BANK	UTIB0003296	920010040684570	RJJO00007605
7665	JODHPUR	KERU	262309	MAHADEV NAGAR UNDERA	163046	32133	42844	238023	UCO BANK	UCBA0001305	13050110088050	RJJO00008457
7666	JODHPUR	KERU	294808	MANAI	141082	27805	37073	205960	AXIS BANK	UTIB0003296	920010040684477	RJJO00008648
7667	JODHPUR	KERU	39810	MANAKLAO	241545	47604	63472	352621	SBI BANK	SBIN0031681	51075840240	RJJO00007604
7668	JODHPUR	KERU	39812	NARWA KHICHIYA	231209	45567	60756	337532	SBI BANK	SBIN0031208	61085038022	RJJO00007610
7669	JODHPUR	KERU	262348	PALRI MANGLIYA	230899	45506	60674	337079	PNB BANK	PUNB0194910	19492041000169	RJJO00008806
7670	JODHPUR	KERU	39814	POPAWAS	240822	47461	63282	351565	UCO BANK	UCBA0001305	13050110009093	RJJO00007583
7671	JODHPUR	KERU	39815	ROHILAKALAN	250796	49427	65902	366125	SBI BANK	SBIN0031649	51069030323	RJJO00007634
7672	JODHPUR	KERU	262247	SALORI	206455	40688	54251	301394	BANK OF INDIA	BKID0006612	661210110002451	RJJO00008463
7673	JODHPUR	LOHAWAT	39886	AMLA	88422	17426	23235	129083	RMGB BANK	RMGB0000300	11321452237	RJJO00008360
7674	JODHPUR	LOHAWAT	262538	BEDON KA BERA	209866	41360	55147	306373	ICICI BANK	ICIC0002298	229801000565	RJJO00008455
7675	JODHPUR	LOHAWAT	294763	BHAJAN NAGAR	136018	26806	35742	198566	SBI BANK	SBIN0032424	39255720430	RJJO00008494
7676	JODHPUR	LOHAWAT	39831	BHEEKAMKOR	136379	26878	35837	199094	ICICI BANK	ICIC0006814	681401006909	RJJO00008477
7677	JODHPUR	LOHAWAT	262552	BHEENYARIYA	176637	34812	46416	257865	UCO BANK	UCBA0003170	31700110005194	RJJO00008456
7678	JODHPUR	LOHAWAT	262717	CHAINPURA	231519	45628	60837	337984	SBI BANK	SBIN0032424	61263950016	RJJO00008504
7679	JODHPUR	LOHAWAT	294759	CHANDANPURA URF CHIKNI NARI	154880	30524	40698	226102	SBI BANK	SBIN0032424	39253636925	RJJO00008493
7680	JODHPUR	LOHAWAT	294764	CHANDRA NAGAR	125114	24657	32877	182648	SBI BANK	SBIN0032424	39255718499	RJJO00008511
7681	JODHPUR	LOHAWAT	39892	CHHEELA	157774	31094	41459	230327	RMGB BANK	RMGB0000300	11321451017	RJJO00008364
7682	JODHPUR	LOHAWAT	39893	DAYAKOR	156379	30819	41092	228290	ICICI BANK	ICIC0006844	684401701503	RJJO00008381
7683	JODHPUR	LOHAWAT	294785	DERIYON KI DHANI	148834	29332	39110	217276	SBI BANK	SBIN0032424	39272826551	RJJO00008492
7684	JODHPUR	LOHAWAT	262725	DHARABAGHPURANA	192296	37898	50530	280724	SBI BANK	SBIN0032108	61264523628	RJJO00007575

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7685	JODHPUR	LOHAWAT	39896	DHELANA	216636	42695	56926	316257	SBI BANK	SBIN0032424	51040878557	RJJO00008380
7686	JODHPUR	LOHAWAT	262718	DHOLASAR	192192	37877	50503	280572	PNB BANK	PUNB0025910	02592041002108	RJJO00008382
7687	JODHPUR	LOHAWAT	39897	FATEHSAGAR	307435	60589	80786	448810	SBI BANK	SBIN0031205	51040878591	RJJO00008454
7688	JODHPUR	LOHAWAT	262756	HANSADESH	122013	24046	32062	178121	SBI BANK	SBIN0032424	61263950390	RJJO00008519
7689	JODHPUR	LOHAWAT	294772	HARI OM NAGAR	161754	31878	42505	236137	ICICI BANK	ICIC0006814	681401702097	RJJO00008497
7690	JODHPUR	LOHAWAT	294780	HEERA MOTI NAGAR TEJ NAGAR	130230	25666	34221	190117	SBI BANK	SBIN0032424	39265714119	RJJO00008489
7691	JODHPUR	LOHAWAT	262549	INDON KI DHANI-II	109972	21673	28898	160543	ICICI BANK	ICIC0006814	681401702096	RJJO00008751
7692	JODHPUR	LOHAWAT	262747	JAGUBANO KI DHANI	136638	26929	35905	199472	SBI BANK	SBIN0032424	61268111145	RJJO00008379
7693	JODHPUR	LOHAWAT	39901	JALORA	138137	27224	36299	201660	RMGB BANK	RMGB0000310	11320762486	RJJO00008441
7694	JODHPUR	LOHAWAT	39902	JAMBESHWARNAGAR	179221	35321	47095	261637	SBI BANK	SBIN0032424	51040878761	RJJO00008278
7695	JODHPUR	LOHAWAT	262535	JERIYA	177619	35005	46674	259298	ICICI BANK	ICIC0002299	229901000761	RJJO00008377
7696	JODHPUR	LOHAWAT	294768	KALI MALI	60877	11998	15997	88872	PNB BANK	PUNB0025910	02592413001286	RJJO00008508
7697	JODHPUR	LOHAWAT	294791	KERLANADA	114985	22661	30215	167861	ICICI BANK	ICIC0006814	681401702095	RJJO00008491
7698	JODHPUR	LOHAWAT	39906	KUSHLAWA	183614	36187	48249	268050	SBI BANK	SBIN0031205	51040878750	RJJO00007569
7699	JODHPUR	LOHAWAT	39909	LOHAWAT JATABAS	216739	42715	56953	316407	SBI BANK	SBIN0031205	51040878863	RJJO00008479
7700	JODHPUR	LOHAWAT	39908	LOHAWAT VISHNAWAS	296118	58359	77812	432289	SBI BANK	SBIN0032424	51040878874	RJJO00008518
7701	JODHPUR	LOHAWAT	262750	MOOLRAJ	129920	25605	34139	189664	SBI BANK	SBIN0032424	61263949602	RJJO00008517
7702	JODHPUR	LOHAWAT	39870	NAUSAR	309192	60936	81248	451376	SBI BANK	SBIN0031206	51023751474	RJJO00008516
7703	JODHPUR	LOHAWAT	262737	NAYABERA	187128	36879	49172	273179	SBI BANK	SBIN0032424	61264630674	RJJO00008450
7704	JODHPUR	LOHAWAT	294774	PALI-2	170487	33600	44800	248887	ICICI BANK	ICIC0002299	229901002108	RJJO00008498
7705	JODHPUR	LOHAWAT	39872	PALLI	147490	29067	38757	215314	ICICI BANK	ICIC0002299	229901000352	RJJO00008505
7706	JODHPUR	LOHAWAT	262531	PALLI-I	182322	35932	47909	266163	ICICI BANK	ICIC0002299	229901000758	RJJO00008451
7707	JODHPUR	LOHAWAT	294767	RAMDEO NAGAR	133382	26287	35049	194718	PNB BANK	PUNB0025910	02592413001285	RJJO00008510
7708	JODHPUR	LOHAWAT	262752	ROOPANA JAITANA	176327	34751	46334	257412	SBI BANK	SBIN0032424	61267243446	RJJO00008478
7709	JODHPUR	LOHAWAT	39919	SADARI	235137	46341	61788	343266	SBI BANK	SBIN0031205	51040878580	RJJO00008488
7710	JODHPUR	LOHAWAT	39920	SAITANSINGH NAGAR	203975	40199	53599	297773	HDFC BANK	HDFC0002601	50100066276011	RJJO00008506
7711	JODHPUR	LOHAWAT	294789	VISHNU NAGAR	142943	28171	37562	208676	SBI BANK	SBIN0032424	39255719844	RJJO00008520
7712	JODHPUR	LUNI	294721	BALAJI NAGAR	139325	27458	36611	203394	PNB BANK	PUNB0194610	19462612000379	RJJO00008419
7713	JODHPUR	LUNI	39750	BHACHARNA	204388	40281	53708	298377	PNB BANK	PUNB0194610	19462041000018	RJJO00007646
7714	JODHPUR	LUNI	39752	BHATINDA	343868	67770	90360	501998	PNB BANK	PUNB0194610	19462041000087	RJJO00008274
7715	JODHPUR	LUNI	39753	BIRAMI	285368	56240	74987	416595	PNB BANK	PUNB0194610	19462041000056	RJJO00007536
7716	JODHPUR	LUNI	39754	BORANADA	381852	75256	100341	557449	PNB BANK	PUNB0194610	19462041000148	RJJO00007599
7717	JODHPUR	LUNI	262461	DHANDHIYA	162787	32082	42776	237645	PNB BANK	PUNB0194610	19462041002050	RJJO00008322
7718	JODHPUR	LUNI	294722	DHIGANA	117310	23120	30826	171256	PNB BANK	PUNB0194610	19462612000355	RJJO00008421

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7719	JODHPUR	LUNI	39759	DHUNDHARA	384229	75724	100965	560918	PNB BANK	PUNB0194610	19462041000650	RJJO00007553
7720	JODHPUR	LUNI	294707	GANGANA	141341	27855	37141	206337	PNB BANK	PUNB0194610	19462612000431	RJJO00008694
7721	JODHPUR	LUNI	39763	GURAVISHNOIYAN	347486	68483	91310	507279	PNB BANK	PUNB0194610	19462041001824	RJJO00007549
7722	JODHPUR	LUNI	39765	JHALAMAND	781740	154066	205421	1141227	PNB BANK	PUNB0194610	19462041001732	RJJO00007625
7723	JODHPUR	LUNI	262432	KAKANI	225576	44457	59276	329309	PNB BANK	PUNB0194610	19462041002029	RJJO00008279
7724	JODHPUR	LUNI	39767	KAKELAO	262216	51678	68904	382798	PNB BANK	PUNB0194610	19462041000353	RJJO00007624
7725	JODHPUR	LUNI	39769	KHARABERAPUROHITAN	232088	45740	60987	338815	PNB BANK	PUNB0194610	19462041000100	RJJO00007620
7726	JODHPUR	LUNI	294725	KHARDA RANDHEER	101238	19952	26603	147793	PNB BANK	PUNB0194610	19462612000362	RJJO00008420
7727	JODHPUR	LUNI	39770	KHEJARLIKALAN	327125	64470	85960	477555	PNB BANK	PUNB0194610	19462041000032	RJJO00007615
7728	JODHPUR	LUNI	262445	KURI BHAGTASANI	1985951	391392	521856	2899199	PNB BANK	PUNB0194610	19462041002081	RJJO00008284
7729	JODHPUR	LUNI	39772	LOLAWAS	160255	31583	42111	233949	PNB BANK	PUNB0194610	19462041000063	RJJO00008320
7730	JODHPUR	LUNI	39775	LUNI	331724	65376	87168	484268	PNB BANK	PUNB0194610	19462041000612	RJJO00008321
7731	JODHPUR	LUNI	39776	MODI JOSHIYAN	219065	43173	57565	319803	PNB BANK	PUNB0194610	19462041001169	RJJO00007619
7732	JODHPUR	LUNI	39777	MOGRAKALAN	278237	54835	73113	406185	PNB BANK	PUNB0194610	19462041000568	RJJO00007555
7733	JODHPUR	LUNI	39778	NANDWAN	353842	69735	92980	516557	PNB BANK	PUNB0194610	19462041000179	RJJO00007588
7734	JODHPUR	LUNI	294724	NAYA SAJARA KHURD	172348	33966	45288	251602	PNB BANK	PUNB0194610	19462612000286	RJJO00008403
7735	JODHPUR	LUNI	39780	PAL	1182145	232977	310637	1725759	PNB BANK	PUNB0194610	19462041000070	RJJO00008736
7736	JODHPUR	LUNI	39781	PALASANI	402472	79319	105759	587550	PNB BANK	PUNB0194610	19462041001770	RJJO00007545
7737	JODHPUR	LUNI	39762	PHITKASNI	166301	32775	43700	242776	PNB BANK	PUNB0194610	19462041000322	RJJO00007621
7738	JODHPUR	LUNI	39784	SALAWAS	412497	81295	108393	602185	PNB BANK	PUNB0194610	19462041001763	RJJO00007537
7739	JODHPUR	LUNI	39785	SANGARIYA	1181008	232753	310338	1724099	PNB BANK	PUNB0194610	19462041001749	RJJO00007647
7740	JODHPUR	LUNI	294720	SAR	256790	50608	67478	374876	PNB BANK	PUNB0194610	19462612000400	RJJO00008549
7741	JODHPUR	LUNI	39786	SARECHA	137878	27173	36231	201282	PNB BANK	PUNB0194610	19462041000186	RJJO00007534
7742	JODHPUR	LUNI	39787	SATLANA	394358	77720	103627	575705	PNB BANK	PUNB0194610	19462041001855	RJJO00007637
7743	JODHPUR	LUNI	39788	SHIKARPURA	166405	32795	43727	242927	PNB BANK	PUNB0194610	19462041001701	RJJO00007606
7744	JODHPUR	LUNI	262440	TANAWARA	227644	44864	59819	332327	PNB BANK	PUNB0194610	19462041002012	RJJO00008666
7745	JODHPUR	MANDOR	295009	AKTHALI	106613	21011	28015	155639	SBI BANK	SBIN0032069	39751895974	RJJO00008490
7746	JODHPUR	MANDOR	39791	BANAR	247281	48734	64979	360994	UCO BANK	UCBA0001228	12280100002844	RJJO00007633
7747	JODHPUR	MANDOR	39792	BAWARLA	201908	39792	53056	294756	HDFC BANK	HDFC0003382	50100023713941	RJJO00007639
7748	JODHPUR	MANDOR	39795	BISALPUR	260149	51270	68360	379779	RMGB BANK	RMGB0000297	11320936078	RJJO00007602
7749	JODHPUR	MANDOR	294807	BUDH NAGAR	95398	18801	25068	139267	SBI BANK	SBIN0032069	39763161553	RJJO00008507
7750	JODHPUR	MANDOR	39799	DAIKARA	197463	38916	51888	288267	SBI BANK	SBIN0031692	61092320905	RJJO00007600
7751	JODHPUR	MANDOR	39800	DANGIYAWAS	200822	39578	52771	293171	SBI BANK	SBIN0032319	61127649345	RJJO00007581
7752	JODHPUR	MANDOR	294809	DANTIWARA	168678	33243	44324	246245	SBI BANK	SBIN0032319	39773051231	RJJO00008596

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7753	JODHPUR	MANDOR	294812	GUJRAWAS	141289	27845	37127	206261	SBI BANK	SBIN0032069	39750592390	RJJO00008580
7754	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	135759	26755	35674	198188	SBI BANK	SBIN0032069	61262879167	RJJO00008512
7755	JODHPUR	MANDOR	39802	JAJIWAL KALAN	129920	25605	34139	189664	UCO BANK	UCBA0001228	12280100003181	RJJO00007601
7756	JODHPUR	MANDOR	294803	JAJIWAL KHICHIYAN	143098	28202	37602	208902	SBI BANK	SBIN0032069	39754887187	RJJO00008513
7757	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYAN	144958	28568	38091	211617	SBI BANK	SBIN0032069	39753227096	RJJO00008605
7758	JODHPUR	MANDOR	259814	JALELI DAIKARA	114261	22519	30025	166805	SBI BANK	SBIN0032069	61275006118	RJJO00007570
7759	JODHPUR	MANDOR	39803	JALELI FAUJDARA	221752	43703	58271	323726	SBI BANK	SBIN0031995	61125009510	RJJO00007580
7760	JODHPUR	MANDOR	39807	KHATIYASANI	176947	34873	46497	258317	RMGB BANK	RMGB0000311	11212140254	RJJO00007572
7761	JODHPUR	MANDOR	262344	KHOKHARIYA	175707	34628	46171	256506	SBI BANK	SBIN0032069	61260240587	RJJO00008567
7762	JODHPUR	MANDOR	294811	KUKANDA	95243	18771	25027	139041	SBI BANK	SBIN0032069	39748138135	RJJO00008626
7763	JODHPUR	MANDOR	39809	LORDI PANDIT JI	206559	40709	54278	301546	UCO BANK	UCBA0000563	05630110013069	RJJO00007641
7764	JODHPUR	MANDOR	39811	NANDRA KALAN	205577	40515	54020	300112	HDFC BANK	HDFC0009067	50100228235542	RJJO00007612
7765	JODHPUR	MANDOR	262342	NANDRI	1076307	212119	282825	1571251	HDFC BANK	HDFC0003382	50100223203230	RJJO00008471
7766	JODHPUR	MANDOR	39813	PEETHAWAS	239943	47288	63051	350282	SBI BANK	SBIN0031995	61126116963	RJJO00007631
7767	JODHPUR	MANDOR	294802	ROODKALI	124752	24586	32781	182119	SBI BANK	SBIN0031995	39738140566	RJJO00008461
7768	JODHPUR	MANDOR	39816	SALWAKALAN	356840	70326	93768	520934	SBI BANK	SBIN0031692	61125825711	RJJO00007554
7769	JODHPUR	MANDOR	294800	SODER KI DHANI	136896	26980	35973	199849	SBI BANK	SBIN0032069	39763057406	RJJO00008515
7770	JODHPUR	MANDOR	39817	SURPURA	156586	30860	41147	228593	RMGB BANK	RMGB0000311	11212145151	RJJO00007557
7771	JODHPUR	MANDOR	294804	THABUKRA	232088	45740	60987	338815	UCO BANK	UCBA0001228	12280110143209	RJJO00008627
7772	JODHPUR	MANDOR	294801	UCHIYARDA	129868	25594	34126	189588	HDFC BANK	HDFC0009067	50100385024914	RJJO00008531
7773	JODHPUR	OSIAN	39827	BAITHWASIYAN	313895	61863	82483	458241	RMGB BANK	RMGB0000314	11321713358	RJJO00007784
7774	JODHPUR	OSIAN	39823	BARA KHURD	316789	62433	83244	462466	SBI BANK	SBIN0031206	51023751292	RJJO00007842
7775	JODHPUR	OSIAN	262493	BARASALOO KALAN	184027	36268	48357	268652	RMGB BANK	RMGB0000314	83020273783	RJJO00008229
7776	JODHPUR	OSIAN	39826	BERDON KA BAS	179996	35474	47298	262768	SBI BANK	SBIN0005484	11186974661	RJJO00007835
7777	JODHPUR	OSIAN	262560	BHAIRU SAGAR	279322	55049	73398	407769	ICICI BANK	ICIC0003609	360901000591	RJJO00008191
7778	JODHPUR	OSIAN	262480	BHAKHARI	170694	33640	44854	249188	SBI BANK	SBIN0031206	61262810933	RJJO00008227
7779	JODHPUR	OSIAN	294481	BHAKHRON KI DHANI	145010	28579	38105	211694	RMGB BANK	RMGB0000314	83068731661	RJJO00008528
7780	JODHPUR	OSIAN	39829	BHER	230228	45373	60498	336099	ICICI BANK	ICIC0002297	681401007961	RJJO00008221
7781	JODHPUR	OSIAN	39832	BHIMSAGAR	267849	52788	70384	391021	ICICI BANK	ICIC0002300	681401007911	RJJO00007833
7782	JODHPUR	OSIAN	39837	CHANDRAKH	238651	47033	62711	348395	SBI BANK	SBIN0031206	51023751587	RJJO00008214
7783	JODHPUR	OSIAN	262487	DABARI	188936	37236	49648	275820	SBI BANK	SBIN0031206	61261698648	RJJO00008211
7784	JODHPUR	OSIAN	262500	DHUNARIYAN	182787	36024	48032	266843	SBI BANK	SBIN0016161	34725235176	RJJO00008225
7785	JODHPUR	OSIAN	39842	EKALKHORI	168213	33152	44202	245567	SBI BANK	SBIN0031206	61266801866	RJJO00007834
7786	JODHPUR	OSIAN	262537	GINGALA	223974	44141	58855	326970	RMGB BANK	RMGB0000314	83020943976	RJJO00008222

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7787	JODHPUR	OSIAN	294483	HANUMAN NAGAR	125114	24657	32877	182648	ICICI BANK	ICIC0002300	230001001841	RJJO00008527
7788	JODHPUR	OSIAN	262486	HARLAYA	199065	39232	52309	290606	ICICI BANK	ICIC0006814	681401701966	RJJO00008209
7789	JODHPUR	OSIAN	294478	JATIPURA MUKAM SIMRATHNAGAR	174260	34343	45791	254394	PNB BANK	PUNB0736000	7360000100030868	RJJO00008664
7790	JODHPUR	OSIAN	294486	KHABRA KALAN	163252	32174	42898	238324	UCO BANK	UCBA0003170	31700110028032	RJJO00008396
7791	JODHPUR	OSIAN	39853	KHABRA KHURD	195758	38580	51440	285778	SBI BANK	SBIN0031206	51023751407	RJJO00007841
7792	JODHPUR	OSIAN	39854	KHARDA MAIWASA	215447	42460	56614	314521	SBI BANK	SBIN0016161	11187010446	RJJO00007786
7793	JODHPUR	OSIAN	39856	KHETASAR	255550	50364	67152	373066	SBI BANK	SBIN0031206	51023751327	RJJO00007831
7794	JODHPUR	OSIAN	39857	KHINDAKOR	238186	46942	62589	347717	RMGB BANK	RMGB0000314	11321692473	RJJO00007832
7795	JODHPUR	OSIAN	39858	KINJARI	241080	47512	63349	351941	RMGB BANK	RMGB0000314	11321692778	RJJO00007785
7796	JODHPUR	OSIAN	39867	NEVRA	324127	63879	85172	473178	SBI BANK	SBIN0016161	11187028975	RJJO00008208
7797	JODHPUR	OSIAN	39868	NEVRA ROAD	342370	67474	89966	499810	SBI BANK	SBIN0016161	35654298912	RJJO00007836
7798	JODHPUR	OSIAN	39871	OSIAN	786391	154982	206643	1148016	SBI BANK	SBIN0031206	51023751611	RJJO00007783
7799	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	244542	48195	64259	356996	RMGB BANK	RMGB0000314	83021076058	RJJO00008226
7800	JODHPUR	OSIAN	262509	RAMNAGAR	197360	38896	51861	288117	SBI BANK	SBIN0031206	61262506503	RJJO00008224
7801	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	149402	29444	39259	218105	BOB BANK	BARB0OSIANX	53670100017093	RJJO00008665
7802	JODHPUR	OSIAN	39878	SAMRAU	273327	53867	71823	399017	ICICI BANK	ICIC0002300	230001000479	RJJO00008210
7803	JODHPUR	OSIAN	262485	SARAN NAGAR	145992	28772	38363	213127	ICICI BANK	ICIC0002300	230001001011	RJJO00008228
7804	JODHPUR	OSIAN	262505	SIRMANDI	195241	38478	51304	285023	SBI BANK	SBIN0031206	61262243848	RJJO00008215
7805	JODHPUR	OSIAN	39881	TAPOO	213329	42043	56057	311429	SBI BANK	SBIN0031206	51023751372	RJJO00007843
7806	JODHPUR	OSIAN	39882	THOB	167800	33070	44093	244963	SBI BANK	SBIN0005484	11186978305	RJJO00008205
7807	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	124132	24464	32619	181215	RMGB BANK	RMGB0000316	11321006031	RJJO00008466
7808	JODHPUR	PEEPAD SAHAR	294558	BENAN	143304	28242	37657	209203	PNB BANK	PUNB0082400	0824000100295670	RJJO00008529
7809	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	119636	23578	31437	174651	RMGB BANK	RMGB0000316	11321006359	RJJO00008453
7810	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	889386	175281	233707	1298374	PNB BANK	PUNB0736200	7362000100041039	RJJO00008334
7811	JODHPUR	PEEPAD SAHAR	39715	BOYAL	232553	45832	61109	339494	UCO BANK	UCBA0001188	11880100002706	RJJO00008435
7812	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	307073	60518	80691	448282	PNB BANK	PUNB0082400	0824000100048205	RJJO00008372
7813	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	202114	39833	53110	295057	RMGB BANK	RMGB0000307	11321662404	RJJO00008433
7814	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	210228	41432	55242	306902	AXIS BANK	UTIB0001216	920010048437736	RJJO00008378
7815	JODHPUR	PEEPAD SAHAR	39719	CHODHA	139687	27530	36706	203923	JCCB JODHPUR	RSCB0026005	26005101110021903	RJJO00008374
7816	JODHPUR	PEEPAD SAHAR	294557	JASPALI	130385	25696	34262	190343	PNB BANK	PUNB0082400	0824000100295689	RJJO00008530
7817	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	132400	26093	34791	193284	PNB BANK	PUNB0082400	0824000100295698	RJJO00008534
7818	JODHPUR	PEEPAD SAHAR	294559	KANGAL	176482	34781	46375	257638	BOB BANK	BARB0RATKUR	59590100002088	RJJO00008484
7819	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	388415	76549	102065	567029	UCO BANK	UCBA0001304	13040100100818	RJJO00008428
7820	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	204027	40210	53613	297850	PNB BANK	PUNB0082400	0824000100295704	RJJO00008572

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7821	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	375031	73911	98548	547490	SBI BANK	SBIN0009113	11582378374	RJJO00008464
7822	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	390689	76997	102663	570349	RMGB BANK	RMGB0000307	11321662073	RJJO00008373
7823	JODHPUR	PEEPAD SAHAR	39691	KOSANA	345419	68075	90767	504261	RMGB BANK	RMGB0000309	11321818307	RJJO00008458
7824	JODHPUR	PEEPAD SAHAR	39690	KUR	243716	48032	64042	355790	RMGB BANK	RMGB0000316	11321005844	RJJO00008342
7825	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	169609	33427	44569	247605	SBI BANK	SBIN0005846	11330776688	RJJO00008486
7826	JODHPUR	PEEPAD SAHAR	39693	MALAR	115346	22732	30310	168388	RMGB BANK	RMGB0000316	11321006531	RJJO00008366
7827	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	188006	37052	49403	274461	AXIS BANK	UTIB0001216	921010019217540	RJJO00008485
7828	JODHPUR	PEEPAD SAHAR	39733	NANAN	313947	61873	82497	458317	PNB BANK	PUNB0082400	0824000100045767	RJJO00008452
7829	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	194156	38264	51019	283439	UCO BANK	UCBA0001304	13040110043387	RJJO00008475
7830	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	266661	52554	70071	389286	RMGB BANK	RMGB0000316	11321005833	RJJO00008487
7831	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	259684	51179	68238	379101	UCO BANK	UCBA0001304	13040110007044	RJJO00008472
7832	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	152555	30066	40087	222708	RMGB BANK	RMGB0000613	83047237632	RJJO00008476
7833	JODHPUR	PEEPAD SAHAR	39743	RIYAN	273999	54000	72000	399999	PNB BANK	PUNB0082400	0824000100048676	RJJO00008430
7834	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	345315	68055	90740	504110	RMGB BANK	RMGB0000316	11321006406	RJJO00008467
7835	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	357822	70520	94026	522368	UCO BANK	UCBA0001304	13040100104001	RJJO00008462
7836	JODHPUR	PEEPAD SAHAR	294560	SHEKHNAGAR	145113	28599	38132	211844	PNB BANK	PUNB0082400	0824000100295713	RJJO00008576
7837	JODHPUR	PEEPAD SAHAR	39745	SILARI	188833	37215	49620	275668	UCO BANK	UCBA0001188	11880100001630	RJJO00008474
7838	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	262320	51698	68931	382949	PNB BANK	PUNB0082400	0824000100088009	RJJO00008473
7839	JODHPUR	PEEPAD SAHAR	262255	SIYARA	233328	45984	61313	340625	RMGB BANK	RMGB0000307	83019728704	RJJO00008468
7840	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	132297	26073	34764	193134	PNB BANK	PUNB0082400	0824000100295722	RJJO00008582
7841	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	210125	41411	55215	306751	UCO BANK	UCBA0001188	11880110077955	RJJO00008371
7842	JODHPUR	PHALODI	39916	BAMNOO	175242	34537	46049	255828	HDFC BANK	HDFC0002601	50100118018039	RJJO00008628
7843	JODHPUR	PHALODI	294956	BAORI KHURD	89249	17589	23452	130290	AXIS BANK	UTIB0001215	920010032439269	RJJO00008655
7844	JODHPUR	PHALODI	39641	BAORIKALAN	158446	31227	41635	231308	SBI BANK	SBIN0031205	51040877133	RJJO00008630
7845	JODHPUR	PHALODI	262714	BAPINI	113021	22274	29699	164994	HDFC BANK	HDFC0002601	50100104942566	RJJO00008629
7846	JODHPUR	PHALODI	262568	BEETHARI	130798	25778	34370	190946	HDFC BANK	HDFC0002601	50100092059981	RJJO00008633
7847	JODHPUR	PHALODI	262569	BEINGTI KHURD	170901	33681	44908	249490	AXIS BANK	UTIB0001215	918010045356626	RJJO00008646
7848	JODHPUR	PHALODI	39887	BENGTI KALAN	193484	38132	50843	282459	AXIS BANK	UTIB0001215	920010042211312	RJJO00008632
7849	JODHPUR	PHALODI	294955	DAYA SAGAR	156431	30829	41106	228366	AXIS BANK	UTIB0001215	919010057474702	RJJO00008654
7850	JODHPUR	PHALODI	39895	DHADHOO	219944	43347	57795	321086	AXIS BANK	UTIB0001215	920010035062985	RJJO00008634
7851	JODHPUR	PHALODI	294954	EKA BHATIYAN	111109	21897	29196	162202	HDFC BANK	HDFC0002601	50100352297075	RJJO00008658
7852	JODHPUR	PHALODI	39898	HOPARDI	181030	35677	47570	264277	HDFC BANK	HDFC0002601	50100072381108	RJJO00008635
7853	JODHPUR	PHALODI	262367	JAGRIYA	107491	21184	28246	156921	HDFC BANK	HDFC0002601	50100092059965	RJJO00008636
7854	JODHPUR	PHALODI	262368	JAIMALA	143925	28365	37820	210110	SBI BANK	SBIN0032142	61264237898	RJJO00007761

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7855	JODHPUR	PHALODI	39652	JOR	104442	20583	27445	152470	RMGB BANK	RMGB0000312	11321230417	RJJO00007766
7856	JODHPUR	PHALODI	294974	JUNEJO KI DHANI	95192	18760	25014	138966	AXIS BANK	UTIB0001215	920010051087364	RJJO00008656
7857	JODHPUR	PHALODI	294976	KALRA	102685	20237	26983	149905	AXIS BANK	UTIB0001215	920010049325177	RJJO00008653
7858	JODHPUR	PHALODI	39903	KHARA	205060	40413	53884	299357	HDFC BANK	HDFC0002601	50100069276409	RJJO00008637
7859	JODHPUR	PHALODI	39904	KHEECHAN	363041	71548	95398	529987	SBI BANK	SBIN0031205	51040878669	RJJO00008643
7860	JODHPUR	PHALODI	262570	KUNDAL	177567	34995	46660	259222	HDFC BANK	HDFC0002601	50100092671108	RJJO00008741
7861	JODHPUR	PHALODI	39910	LORDIYAN	188368	37124	49498	274990	HDFC BANK	HDFC0002601	50100036475195	RJJO00008639
7862	JODHPUR	PHALODI	39658	MALAR	114726	22610	30147	167483	HDFC BANK	HDFC0002601	50100090485559	RJJO00008641
7863	JODHPUR	PHALODI	294957	MAYA KORIYA	136741	26949	35932	199622	AXIS BANK	UTIB0001215	919010057474692	RJJO00008659
7864	JODHPUR	PHALODI	294958	MOHRA	95502	18822	25095	139419	AXIS BANK	UTIB0001215	920010050995279	RJJO00008650
7865	JODHPUR	PHALODI	39912	MOKHERI	262837	51800	69067	383704	HDFC BANK	HDFC0002601	50100054106507	RJJO00008642
7866	JODHPUR	PHALODI	39660	NANEU	193174	38071	50761	282006	HDFC BANK	HDFC0002601	50100089533956	RJJO00008644
7867	JODHPUR	PHALODI	294972	REEN	175655	34618	46158	256431	AXIS BANK	UTIB0001215	920010042228750	RJJO00008652
7868	JODHPUR	PHALODI	39921	SANWREEJ	254310	50119	66826	371255	HDFC BANK	HDFC0002601	50100066444933	RJJO00008645
7869	JODHPUR	PHALODI	39666	SHEKHASAR	130643	25747	34330	190720	RMGB BANK	RMGB0000610	11321230790	RJJO00007770
7870	JODHPUR	PHALODI	262417	SINHRA	167438	32999	43998	244435	INDIAN BANK	IDIB000B678	50273314796	RJJO00008661
7871	JODHPUR	PHALODI	294959	UDANIYON KI DHANI	120566	23761	31682	176009	AXIS BANK	UTIB0001215	920010041839515	RJJO00008657
7872	JODHPUR	PHALODI	262561	UGRASK	203561	40118	53491	297170	HDFC BANK	HDFC0002601	50100090983097	RJJO00008647
7873	JODHPUR	PHALODI	262290	VIJAY NAGAR	220512	43459	57945	321916	HDFC BANK	HDFC0002601	50100089533917	RJJO00008649
7874	JODHPUR	SEKHALA	262859	BAORI	186714	36798	49064	272576	RMGB BANK	RMGB0000319	83022285722	RJJO00008390
7875	JODHPUR	SEKHALA	39613	BHALOO ANOPGARH	136690	26939	35918	199547	PNB BANK	PUNB0014710	01472040002930	RJJO00008361
7876	JODHPUR	SEKHALA	262862	BHALOO LAXMANGARH	134467	26501	35334	196302	RMGB BANK	RMGB0000491	83019879049	RJJO00008391
7877	JODHPUR	SEKHALA	39614	BHALOORAJWA	134571	26521	35362	196454	PNB BANK	PUNB0014710	01472040000060	RJJO00008354
7878	JODHPUR	SEKHALA	294754	DEDHA CHAK 3	130540	25727	34302	190569	RMGB BANK	RMGB0000319	83065821163	RJJO00008362
7879	JODHPUR	SEKHALA	39618	DERA	223561	44059	58746	326366	PNB BANK	PUNB0014710	01472040000120	RJJO00008388
7880	JODHPUR	SEKHALA	262101	DHEERPURA	170849	33671	44895	249415	PNB BANK	PUNB0014710	01472041002500	RJJO00008351
7881	JODHPUR	SEKHALA	39933	GARA	258961	51036	68048	378045	RMGB BANK	RMGB0000672	83069575950	RJJO00008822
7882	JODHPUR	SEKHALA	294733	GOGADEO GARH	158188	31176	41568	230932	RMGB BANK	RMGB0000319	83065821141	RJJO00008357
7883	JODHPUR	SEKHALA	294736	JAWAHAR NAGAR	110850	21846	29129	161825	RMGB BANK	RMGB0000491	83065673860	RJJO00008389
7884	JODHPUR	SEKHALA	39627	KANODIYA PUROHITAN	248160	48907	65210	362277	PNB BANK	PUNB0014710	01472040001870	RJJO00008359
7885	JODHPUR	SEKHALA	294757	KETOO HEMA	124855	24606	32809	182270	PNB BANK	PUNB0014710	01472722000324	RJJO00008352
7886	JODHPUR	SEKHALA	39628	KETOOKALAN	153020	30157	40210	223387	PNB BANK	PUNB0014710	01472040000070	RJJO00008353
7887	JODHPUR	SEKHALA	39629	KETUMADA	163872	32296	43061	239229	PNB BANK	PUNB0014710	01472040000170	RJJO00008355
7888	JODHPUR	SEKHALA	262359	KHIRJA ASHA	210021	41391	55188	306600	BOB BANK	BARB0BALESA	44450100011025	RJJO00008821

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7889	JODHPUR	SEKHALA	39940	KHIRJA KHAS	185991	36655	48873	271519	BOB BANK	BARB0BALESA	44450100004340	RJJO00008873
7890	JODHPUR	SEKHALA	39941	KHIRJA TIBNA	162839	32092	42790	237721	ICICI BANK	ICIC0007570	757001000643	RJJO00008819
7891	JODHPUR	SEKHALA	294573	KHIRJAN FATEHSINGH	153640	30279	40373	224292	ICICI BANK	ICIC0007570	757001000488	RJJO00008690
7892	JODHPUR	SEKHALA	262623	LAWARAN	148989	29363	39150	217502	PNB BANK	PUNB0209210	20922041000037	RJJO00008363
7893	JODHPUR	SEKHALA	39944	RAISAR	223664	44080	58773	326517	RMGB BANK	RMGB0000491	83034454947	RJJO00008818
7894	JODHPUR	SEKHALA	39636	SHEKHALA	153278	30208	40278	223764	PNB BANK	PUNB0014710	01472040000080	RJJO00008356
7895	JODHPUR	SHERGARH	262365	BAPU NAGAR	163252	32174	42898	238324	ICICI BANK	ICIC0007442	744201000146	RJJO00008682
7896	JODHPUR	SHERGARH	39924	BHOMSAGAR	139584	27509	36679	203772	RMGB BANK	RMGB0000298	11321164055	RJJO00008743
7897	JODHPUR	SHERGARH	39925	BHOONGRA	165681	32652	43537	241870	RMGB BANK	RMGB0000672	11321191501	RJJO00008738
7898	JODHPUR	SHERGARH	39926	CHABA	251519	49569	66093	367181	RMGB BANK	RMGB0000298	11321191410	RJJO00008744
7899	JODHPUR	SHERGARH	39929	CHUTARPURA	164234	32367	43156	239757	RMGB BANK	RMGB0000298	11321163562	RJJO00008737
7900	JODHPUR	SHERGARH	39930	DASANIYA	258031	50853	67804	376688	RMGB BANK	RMGB0000320	11321504071	RJJO00007815
7901	JODHPUR	SHERGARH	39932	DEORAJGARH	188420	37134	49512	275066	RMGB BANK	RMGB0000672	11321164044	RJJO00008674
7902	JODHPUR	SHERGARH	262362	DEVIGARH	167231	32958	43944	244133	RMGB BANK	RMGB0000672	83069438017	RJJO00008720
7903	JODHPUR	SHERGARH	262366	GAJE SINGH NAGAR	167180	32948	43930	244058	RMGB BANK	RMGB0000672	83020251680	RJJO00008672
7904	JODHPUR	SHERGARH	294578	GENANGARH	154415	30432	40576	225423	RMGB BANK	RMGB0000298	83063519550	RJJO00008688
7905	JODHPUR	SHERGARH	39934	GUMANSINGHPURA	137310	27061	36081	200452	RMGB BANK	RMGB0000672	11321184050	RJJO00008740
7906	JODHPUR	SHERGARH	262477	HANWANT NAGAR	192864	38010	50680	281554	SBI BANK	SBIN0031207	61262708306	RJJO00008569
7907	JODHPUR	SHERGARH	39936	HIMMATPURA	204440	40291	53721	298452	RMGB BANK	RMGB0000672	83069438277	RJJO00008747
7908	JODHPUR	SHERGARH	262468	KISHOR NAGAR	153123	30178	40237	223538	RMGB BANK	RMGB0000320	83029956681	RJJO00008693
7909	JODHPUR	SHERGARH	294570	LUMBANSAR	128938	25411	33881	188230	SBI BANK	SBIN0031207	39555678758	RJJO00008679
7910	JODHPUR	SHERGARH	294579	MEERPURA	137878	27173	36231	201282	RMGB BANK	RMGB0000672	83062960802	RJJO00008671
7911	JODHPUR	SHERGARH	262360	NAHARSINGHNAGAR	128318	25289	33718	187325	SBI BANK	SBIN0031207	61263938135	RJJO00008676
7912	JODHPUR	SHERGARH	39942	PABUSAR	133382	26287	35049	194718	RMGB BANK	RMGB0000320	11321501309	RJJO00007814
7913	JODHPUR	SHERGARH	262364	PADAMGARH	213949	42165	56220	312334	ICICI BANK	ICIC0007442	744201000137	RJJO00008500
7914	JODHPUR	SHERGARH	294564	PUGALIYA	140824	27754	37005	205583	RMGB BANK	RMGB0000320	83067490987	RJJO00008685
7915	JODHPUR	SHERGARH	262361	RAMGARH	194569	38346	51128	284043	RMGB BANK	RMGB0000672	83021781753	RJJO00008678
7916	JODHPUR	SHERGARH	294577	RAMNAGAR	136483	26898	35864	199245	RMGB BANK	RMGB0000672	83063470125	RJJO00008692
7917	JODHPUR	SHERGARH	294580	RAWATSAR	127594	25146	33528	186268	RMGB BANK	RMGB0000320	83068535055	RJJO00008686
7918	JODHPUR	SHERGARH	39945	SABARSAR	171986	33895	45193	251074	RMGB BANK	RMGB0000672	83069576272	RJJO00008750
7919	JODHPUR	SHERGARH	39946	SAI	243922	48072	64096	356090	RMGB BANK	RMGB0000672	83069564563	RJJO00008749
7920	JODHPUR	SHERGARH	39948	SHERGARH	343042	67607	90142	500791	RMGB BANK	RMGB0000672	11321184061	RJJO00008746
7921	JODHPUR	SHERGARH	39950	SOINTARA	266041	52431	69909	388381	RMGB BANK	RMGB0000672	11321201102	RJJO00008745
7922	JODHPUR	SHERGARH	39951	SOLKIYA TLA	228367	45007	60009	333383	ICICI BANK	ICIC0007442	744201000153	RJJO00008684

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7923	JODHPUR	SHERGARH	39952	SOMESAR	109352	21551	28735	159638	RMGB BANK	RMGB0000320	11321506534	RJJO00008735
7924	JODHPUR	SHERGARH	39953	SUWALIYA	192399	37918	50557	280874	RMGB BANK	RMGB0000298	11321195211	RJJO00008739
7925	JODHPUR	SHERGARH	39954	TENA	338546	66721	88961	494228	RMGB BANK	RMGB0000672	83069562577	RJJO00008748
7926	JODHPUR	TINWARI	262527	BADA KOTECHA	174880	34465	45954	255299	BOB BANK	BARB0TINWAR	40980100004581	RJJO00008289
7927	JODHPUR	TINWARI	39819	BALARWA	469550	92539	123386	685475	SBI BANK	SBIN0031410	51048751395	RJJO00008288
7928	JODHPUR	TINWARI	39820	BANA KA BAS	259116	51067	68089	378272	SBI BANK	SBIN0031206	61137281720	RJJO00008233
7929	JODHPUR	TINWARI	39824	BARLA BASNI	283663	55904	74539	414106	SBI BANK	SBIN0031410	51048751373	RJJO00008232
7930	JODHPUR	TINWARI	39833	BEENJWARIYA	304800	60070	80093	444963	SBI BANK	SBIN0031410	51048751226	RJJO00008290
7931	JODHPUR	TINWARI	294581	BHAINSER CHAWANDIYALI	163976	32316	43089	239381	PNB BANK	PUNB0139910	13992722001224	RJJO00008564
7932	JODHPUR	TINWARI	39830	BHAISER KOTWALI	269607	53134	70846	393587	SBI BANK	SBIN0005484	11187029264	RJJO00008291
7933	JODHPUR	TINWARI	262515	CHANDALIYA	146870	28945	38594	214409	SBI BANK	SBIN0009486	34811596859	RJJO00008292
7934	JODHPUR	TINWARI	39839	CHAUPASANI CHARNAN	163459	32215	42953	238627	CENTRAL BANK	CBIN0280452	2082888697	RJJO00008293
7935	JODHPUR	TINWARI	39838	CHERAI	164079	32337	43116	239532	SBI BANK	SBIN0031206	51023751316	RJJO00008294
7936	JODHPUR	TINWARI	262503	DHOLIAYA NAGAR	130075	25635	34180	189890	PNB BANK	PUNB0139910	13992041000030	RJJO00008295
7937	JODHPUR	TINWARI	262517	GANGADI	216171	42603	56804	315578	SBI BANK	SBIN0009486	11564807487	RJJO00008296
7938	JODHPUR	TINWARI	39844	GHEVARA	161082	31746	42328	235156	SBI BANK	SBIN0031410	51048751384	RJJO00008297
7939	JODHPUR	TINWARI	262523	GOPASARIYA	129610	25543	34058	189211	PNB BANK	PUNB0139910	13992041000054	RJJO00008298
7940	JODHPUR	TINWARI	294586	JASNATH BARI	134467	26501	35334	196302	SBI BANK	SBIN0009486	39758041210	RJJO00008555
7941	JODHPUR	TINWARI	39847	JELOO	268470	52910	70547	391927	BOB BANK	BARB0TINWAR	40980100004404	RJJO00008325
7942	JODHPUR	TINWARI	39849	JUR	226093	44559	59411	330063	UNION BANK	UBIN0543012	430102010000537	RJJO00008324
7943	JODHPUR	TINWARI	262519	KHUDIYALA	123563	24352	32469	180384	SBI BANK	SBIN0032115	61263430916	RJJO00008303
7944	JODHPUR	TINWARI	262511	MAHADEV NAGAR	254671	50191	66921	371783	RMGB BANK	RMGB0000301	83021721953	RJJO00008310
7945	JODHPUR	TINWARI	39860	MALOONGAN	177877	35056	46741	259674	SBI BANK	SBIN0009486	11564807396	RJJO00008311
7946	JODHPUR	TINWARI	294585	MANDIYAI KALAN	147955	29159	38879	215993	PNB BANK	PUNB0139910	13992612000855	RJJO00008559
7947	JODHPUR	TINWARI	39861	MANDIYAI KHURD	198342	39089	52119	289550	SBI BANK	SBIN0031410	51023751509	RJJO00008312
7948	JODHPUR	TINWARI	39862	MATHANIYA	772024	152151	202868	1127043	UCO BANK	UCBA0001357	13570100001006	RJJO00008313
7949	JODHPUR	TINWARI	262490	MINO KI DHANI	148937	29353	39137	217427	RMGB BANK	RMGB0000301	83021722662	RJJO00008314
7950	JODHPUR	TINWARI	39873	PANCHLAKHURD	216481	42664	56886	316031	SBI BANK	SBIN0009486	11564807454	RJJO00008315
7951	JODHPUR	TINWARI	294583	RAJASANI	128524	25330	33773	187627	PNB BANK	PUNB0139910	13992722001186	RJJO00008554
7952	JODHPUR	TINWARI	294588	RAMNAGAR	152555	30066	40087	222708	PNB BANK	PUNB0139910	13992722001162	RJJO00008608
7953	JODHPUR	TINWARI	39877	RAMPURA BHATIYAN	202425	39894	53192	295511	CENTRAL BANK	CBIN0280452	2082886009	RJJO00008316
7954	JODHPUR	TINWARI	39879	SANTORA KHURD	202063	39823	53097	294983	SBI BANK	SBIN0009486	11564807432	RJJO00008317
7955	JODHPUR	TINWARI	294584	SHIVNAGAR	144958	28568	38091	211617	SBI BANK	SBIN0031410	39745722840	RJJO00008624
7956	JODHPUR	TINWARI	294587	SINDHIYON KI DHANI	158705	31278	41703	231686	PUNJAB AND SINDH BANK	PSIB0021348	13481100000132	RJJO00008625

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7957	JODHPUR	TINWARI	39883	TINWARI	944010	186046	248061	1378117	SBI BANK	SBIN0031410	51048751113	RJJO00008318
7958	JODHPUR	TINWARI	39884	UMMEDNAGAR	222734	43897	58529	325160	UNION BANK	UBIN0543012	430102010001619	RJJO00008319
7959	KARAULI	HINDAUN	294084	BADH KARSOLI	316722	62420	83226	462368	BOB BANK	BARB0HINDAU	07000100031168	RJKA00003976
7960	KARAULI	HINDAUN	39961	BHANGO	401600	79148	105530	586278	PNB BANK	PUNB0416100	4161000100003406	RJKA00003774
7961	KARAULI	HINDAUN	39962	BHUKRAWALI	427631	84278	112370	624279	SBI BANK	SBIN0031086	51070700613	RJKA00003782
7962	KARAULI	HINDAUN	294218	CHANDEELA	278860	54958	73277	407095	HDFC BANK	HDFC0002589	50100367905211	RJKA00003967
7963	KARAULI	HINDAUN	39964	CHINAYATA	330297	65095	86793	482185	BRKGB BANK	BARB0BRGBXX	41410100000592	RJKA00003672
7964	KARAULI	HINDAUN	39967	DHINDORA	468420	92316	123088	683824	BOB BANK	BARB0DHIDOR	16240100002656	RJKA00003696
7965	KARAULI	HINDAUN	39970	GHONSLA	294926	58124	77499	430549	BOB BANK	BARB0MAHOOX	15080100010888	RJKA00003709
7966	KARAULI	HINDAUN	39972	HUKMI KHERA	341943	67390	89854	499187	BOB BANK	BARB0DHIDOR	16240100002653	RJKA00003691
7967	KARAULI	HINDAUN	39974	JAGAR	257749	50797	67730	376276	BOB BANK	BARB0HINDAU	07000100009453	RJKA00003688
7968	KARAULI	HINDAUN	39975	JAT NAGLA	341195	67243	89657	498095	PNB BANK	PUNB0773800	7738000100021788	RJKA00003741
7969	KARAULI	HINDAUN	39976	JATWARA	340137	67034	89379	496550	SBI BANK	SBIN0031086	51070700624	RJKA00003780
7970	KARAULI	HINDAUN	39977	JHAREDA	332788	65586	87448	485822	BOB BANK	BARB0JHARED	07000100009450	RJKA00003739
7971	KARAULI	HINDAUN	294221	KAILASHNAGAR	331543	65341	87121	484005	PNB BANK	PUNB0534600	5346000100019047	RJKA00003958
7972	KARAULI	HINDAUN	39979	KARSOLI	281973	55571	74095	411639	BOB BANK	BARB0HINDAU	07000100009458	RJKA00003708
7973	KARAULI	HINDAUN	294224	KASANE KA NAGAL	186010	36659	48879	271548	HDFC BANK	HDFC0002589	50100383851361	RJKA00003984
7974	KARAULI	HINDAUN	39981	KHARETA	288574	56872	75830	421276	SBI BANK	SBIN0031074	51060178212	RJKA00003702
7975	KARAULI	HINDAUN	294220	KHEEP KA PURA	246851	48650	64866	360367	PNB BANK	PUNB0773800	7738000100060811	RJKA00003969
7976	KARAULI	HINDAUN	39983	KHERI HEWAT	389457	76754	102339	568550	BOB BANK	BARB0DHIDOR	16240100006070	RJKA00003699
7977	KARAULI	HINDAUN	39984	KHERLI GOOJAR	275995	54393	72524	402912	BOB BANK	BARB0MAHOOX	15080100010774	RJKA00003744
7978	KARAULI	HINDAUN	294200	KOTWAS	180966	35665	47553	264184	ICICI BANK	ICIC0006863	686301703265	RJKA00003970
7979	KARAULI	HINDAUN	39986	KYARDA KHURD	459452	90549	120732	670733	BOB BANK	BARB0HINDAU	07000100009462	RJKA00003743
7980	KARAULI	HINDAUN	39987	LAHCHORA	255632	50380	67173	373185	BOB BANK	BARB0MAHOOX	15080100001803	RJKA00003705
7981	KARAULI	HINDAUN	39988	MAHOO IBRAHIMPUR	290443	57241	76321	424005	BOB BANK	BARB0MAHOOX	15080100001798	RJKA00003680
7982	KARAULI	HINDAUN	39989	MAHOO KHAS	342316	67464	89952	499732	BOB BANK	BARB0MAHOOX	15080100001797	RJKA00003669
7983	KARAULI	HINDAUN	39990	MANDAWARA	448305	88352	117803	654460	PNB BANK	PUNB0534600	4161000100080872	RJKA00003707
7984	KARAULI	HINDAUN	294219	MILKIPURA	260925	51423	68564	380912	HDFC BANK	HDFC0002589	50100383511443	RJKA00003968
7985	KARAULI	HINDAUN	39991	MOTHIYAPURA	202388	39887	53182	295457	BOB BANK	BARB0HINDAU	07000100001061	RJKA00003777
7986	KARAULI	HINDAUN	39995	PALI	268024	52822	70430	391276	BOB BANK	BARB0MAHOOX	15080100001804	RJKA00003726
7987	KARAULI	HINDAUN	39997	PHULWARA	437283	86180	114906	638369	BOB BANK	BARB0HINDAU	07000100002597	RJKA00003668
7988	KARAULI	HINDAUN	39998	REWAI	333287	65684	87579	486550	BOB BANK	BARB0HINDAU	07000100000643	RJKA00003745
7989	KARAULI	HINDAUN	40000	SHERPUR	299970	59118	78824	437912	BOB BANK	BARB0DHIDOR	16240100005699	RJKA00003697
7990	KARAULI	HINDAUN	40001	SIKRODA MEENA	265222	52270	69693	387185	BOB BANK	BARB0HINDAU	07000100009435	RJKA00003783

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7991	KARAULI	HINDAUN	40002	SOMALA RATRA	376691	74238	98985	549914	SBI BANK	SBIN0031086	51070700443	RJKA00003781
7992	KARAULI	HINDAUN	40003	SUROTH	858126	169120	225493	1252739	SBI BANK	SBIN0031086	51070700432	RJKA00003740
7993	KARAULI	HINDAUN	40178	TIGHARIYA	358071	70569	94092	522732	BOB BANK	BARB0BALAGH	14910100000829	RJKA00003597
7994	KARAULI	HINDAUN	39959	VAJNA KALAN	442763	87260	116346	646369	ICICI BANK	ICIC0006863	686301701291	RJKA00003704
7995	KARAULI	HINDAUN	40005	VANKI	316909	62456	83275	462640	BOB BANK	BARB0HINDAU	07000100000710	RJKA00003775
7996	KARAULI	HINDAUN	40006	VIJAYPURA	268336	52884	70512	391732	BOB BANK	BARB0DHIDOR	16240100002650	RJKA00003685
7997	KARAULI	HINDAUN	39957	WAI JATT	410692	80939	107919	599550	BRKGB BANK	BARB0BRGBXX	41620100009099	RJKA00003773
7998	KARAULI	KARAULI	40007	ATEWA	459452	90549	120732	670733	BOB BANK	BARB0KARSAI	44590100000782	RJKA00003801
7999	KARAULI	KARAULI	294227	BARKHERA	258060	50859	67812	376731	BOB BANK	BARB0KARSAI	44590100012648	RJKA00003975
8000	KARAULI	KARAULI	40008	BEEJALPUR	387340	76337	101783	565460	BOB BANK	BARB0KARAUL	06390100010275	RJKA00003698
8001	KARAULI	KARAULI	40011	CHAINPUR WARRIYA	374947	73895	98526	547368	BOB BANK	BARB0KARSAI	44590100009109	RJKA00003725
8002	KARAULI	KARAULI	40015	GERAI	320334	63131	84175	467640	SBI BANK	SBIN0004191	10799904864	RJKA00003700
8003	KARAULI	KARAULI	40017	GUNESRA	454097	89494	119325	662916	BOB BANK	BARB0KARAUL	06390100010269	RJKA00003729
8004	KARAULI	KARAULI	40016	GURLA	422337	83234	110979	616550	SBI BANK	SBIN0004191	31840126346	RJKA00003714
8005	KARAULI	KARAULI	40019	HARNAGAR	458269	90316	120421	669006	PNB BANK	PUNB0406900	4069000100086833	RJKA00003650
8006	KARAULI	KARAULI	40020	JAHANGEERPUR	217147	42795	57061	317003	PNB BANK	PUNB0406900	4069000100003061	RJKA00003712
8007	KARAULI	KARAULI	40022	KAILADEVI	427506	84253	112337	624096	PNB BANK	PUNB0757200	4069000100055596	RJKA00003720
8008	KARAULI	KARAULI	40024	KARSAI	333536	65733	87644	486913	BOB BANK	BARB0KARAUL	06390100010273	RJKA00003716
8009	KARAULI	KARAULI	40025	KASHIPURA	294926	58124	77499	430549	AXIS BANK	UTIB0003747	920010043817009	RJKA00003813
8010	KARAULI	KARAULI	40027	KHOOBNAGAR	147712	29111	38815	215638	SBI BANK	SBIN0031076	51087733754	RJKA00003690
8011	KARAULI	KARAULI	262157	KHORI	332415	65512	87350	485277	PNB BANK	PUNB0757200	7572000100031772	RJKA00003945
8012	KARAULI	KARAULI	40029	KONDER	228232	44980	59973	333185	BOB BANK	BARB0KARAUL	06390100010261	RJKA00003758
8013	KARAULI	KARAULI	40030	KOTA	358134	70581	94108	522823	BOB BANK	BARB0KARSAI	06390100001852	RJKA00003711
8014	KARAULI	KARAULI	40032	LAUHRA	283904	55952	74602	414458	BOB BANK	BARB0KARSAI	06390100000489	RJKA00003683
8015	KARAULI	KARAULI	40033	MAHOLI	431242	84989	113319	629550	PNB BANK	PUNB0406900	4069000100004723	RJKA00003717
8016	KARAULI	KARAULI	40034	MAMCHARI	405959	80007	106675	592641	BOB BANK	BARB0KARSAI	06390100000380	RJKA00003731
8017	KARAULI	KARAULI	40035	MANCHI	372519	73416	97888	543823	PNB BANK	PUNB0406900	4069000100086824	RJKA00003694
8018	KARAULI	KARAULI	40038	PAREETA	262108	51656	68875	382639	BOB BANK	BARB0PREETA	22850100002070	RJKA00003719
8019	KARAULI	KARAULI	294226	PATRAMPURA	236514	46612	62150	345276	PNB BANK	PUNB0406900	4069000100184074	RJKA00003986
8020	KARAULI	KARAULI	40040	RAGHUVANSI	356452	70250	93666	520368	BOB BANK	BARB0PREETA	22850100000017	RJKA00003692
8021	KARAULI	KARAULI	40041	RAJOR	244796	48245	64326	357367	BOB BANK	BARB0KARSAI	06390100001851	RJKA00003659
8022	KARAULI	KARAULI	40042	RAMPUR	317282	62530	83373	463185	BOB BANK	BARB0KARAUL	06390100011280	RJKA00003713
8023	KARAULI	KARAULI	40044	ROD KALAN	451045	88892	118523	658460	SBI BANK	SBIN0004191	30999107375	RJKA00003756
8024	KARAULI	KARAULI	40046	SAIPUR	412436	81283	108377	602096	BOB BANK	BARB0KARAUL	06390100010272	RJKA00003728

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8025	KARAULI	KARAULI	40047	SASERI	528451	104147	138863	771461	BOB BANK	BARB0KARAUL	06390100010260	RJKA00003730
8026	KARAULI	KARAULI	40049	SEMARDA	259555	51153	68204	378912	SBI BANK	SBIN0004191	30187184900	RJKA00003715
8027	KARAULI	KARAULI	40050	SENGARPURA	400604	78951	105268	584823	BRKGB BANK	BARB0BRGBXX	41700100005807	RJKA00003653
8028	KARAULI	KARAULI	294085	SORYA	291501	57449	76599	425549	CANARA BANK	CNRB0003033	3033101007491	RJKA00003934
8029	KARAULI	KARAULI	40051	TULSIPURA	353401	69648	92864	515913	BRKGB BANK	BARB0BRGBXX	41700100009236	RJKA00003994
8030	KARAULI	MANDRAYAL	40085	BAHADARPUR	310619	61217	81623	453459	SBI BANK	SBIN0031084	51062301199	RJKA00003924
8031	KARAULI	MANDRAYAL	40090	BATDA	221693	43691	58255	323639	PNB BANK	PUNB0406900	4069000100075749	RJKA00003925
8032	KARAULI	MANDRAYAL	40091	BHANKRI	323759	63806	85075	472640	PNB BANK	PUNB0872400	8724000100034166	RJKA00003922
8033	KARAULI	MANDRAYAL	40094	BUGDAR	252705	49803	66404	368912	SBI BANK	SBIN0031084	51062301291	RJKA00003923
8034	KARAULI	MANDRAYAL	40095	CHANDELIPURA	210421	41470	55293	307184	PNB BANK	PUNB0693200	6932000100009732	RJKA00003919
8035	KARAULI	MANDRAYAL	262108	DARGMA	205689	40537	54050	300276	BOB BANK	BARB0RODHAI	23000100015863	RJKA00003926
8036	KARAULI	MANDRAYAL	40099	DHORETA	290131	57179	76239	423549	BOB BANK	BARB0RODHAI	23000100000193	RJKA00003915
8037	KARAULI	MANDRAYAL	262159	GADI KA GAON	182648	35996	47995	266639	BOB BANK	BARB0RODHAI	23000100015781	RJKA00003927
8038	KARAULI	MANDRAYAL	40104	GURDAH	259181	51080	68106	378367	SBI BANK	SBIN0031076	51087739279	RJKA00003928
8039	KARAULI	MANDRAYAL	40113	KARANPUR	408077	80424	107232	595733	BOB BANK	BARB0KARANP	22070100000033	RJKA00003930
8040	KARAULI	MANDRAYAL	40114	KASED	319898	63046	84061	467005	BOB BANK	BARB0RODHAI	23000100001161	RJKA00003936
8041	KARAULI	MANDRAYAL	40117	LANGRA	273193	53841	71788	398822	SBI BANK	SBIN0031084	51062301202	RJKA00003937
8042	KARAULI	MANDRAYAL	40120	MAHARAJPURA	181402	35751	47668	264821	SBI BANK	SBIN0031084	51062301144	RJKA00003938
8043	KARAULI	MANDRAYAL	40122	MANDRAYAL	540096	106442	141923	788461	BRKGB BANK	BARB0BRGBXX	41340100000601	RJKA00003914
8044	KARAULI	MANDRAYAL	40123	MOGEPURA	266716	52565	70086	389367	SBI BANK	SBIN0004191	51062301257	RJKA00003939
8045	KARAULI	MANDRAYAL	40124	NANPUR	399857	78804	105072	583733	BOB BANK	BARB0KARANP	22070100000048	RJKA00003918
8046	KARAULI	MANDRAYAL	40126	NEENDAR	292062	57560	76746	426368	BOB BANK	BARB0RODHAI	23000100000047	RJKA00003920
8047	KARAULI	MANDRAYAL	40128	OND	194542	38340	51120	284002	BOB BANK	BARB0RODHAI	23000100005621	RJKA00003940
8048	KARAULI	MANDRAYAL	40129	PANCHOLI	326623	64371	85828	476822	BOB BANK	BARB0RODHAI	23000100000048	RJKA00003941
8049	KARAULI	MANDRAYAL	40130	RAHIR	276867	54565	72753	404185	SBI BANK	SBIN0031084	51062301246	RJKA00003942
8050	KARAULI	MANDRAYAL	40131	RANIPURA	214220	42219	56291	312730	BOB BANK	BARB0RODHAI	23000100005454	RJKA00003943
8051	KARAULI	MANDRAYAL	40132	RONDHAI	435166	85763	114350	635279	BOB BANK	BARB0RODHAI	23000100002682	RJKA00003944
8052	KARAULI	MANDRAYAL	294086	SHYAMPUR	156742	30891	41188	228821	BOB BANK	BARB0RODHAI	23000100022241	RJKA00003921
8053	KARAULI	MANDRAYAL	40135	TODA	263665	51963	69284	384912	BOB BANK	BARB0KARANP	22070100014290	RJKA00003917
8054	KARAULI	MASALPUR	40009	BHAVLI	291252	57400	76533	425185	BOB BANK	BARB0TARHAT	23640100000732	RJKA00003686
8055	KARAULI	MASALPUR	40010	CHAINPUR GADOLI	443759	87456	116608	647823	BRKGB BANK	BARB0BRGBXX	41700100009120	RJKA00003658
8056	KARAULI	MASALPUR	40012	DANDA	297729	58676	78235	434640	AXIS BANK	UTIB0003747	918010102521112	RJKA00003675
8057	KARAULI	MASALPUR	40013	DUKAWALI	276680	54528	72704	403912	BOB BANK	BARB0TARHAT	23640100004478	RJKA00003802
8058	KARAULI	MASALPUR	40014	FATEHPUR	272632	53730	71641	398003	BOB BANK	BARB0KARAUL	06390100002006	RJKA00003724

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8059	KARAULI	MASALPUR	40018	GUWREDA	263727	51975	69301	385003	ICICI BANK	ICIC0000881	088101001770	RJKA00003722
8060	KARAULI	MASALPUR	40021	JAMOORA	275808	54356	72475	402639	AXIS BANK	UTIB0003747	918010077704194	RJKA00003687
8061	KARAULI	MASALPUR	40023	KANCHANPUR -TALHATI	328803	64801	86401	480005	BOB BANK	BARB0TARHAT	23640100000718	RJKA00003732
8062	KARAULI	MASALPUR	40026	KHEDIYA	366727	72275	96366	535368	SBI BANK	SBIN0004191	31840833526	RJKA00003664
8063	KARAULI	MASALPUR	40028	KHOODA	276369	54467	72622	403458	ICICI BANK	ICIC0000881	088101001206	RJKA00003695
8064	KARAULI	MASALPUR	40031	KOTA (CHHAWAR)	345056	68004	90672	503732	ICICI BANK	ICIC0000881	088101000445	RJKA00003648
8065	KARAULI	MASALPUR	294199	LEDORKALAN	212040	41789	55719	309548	BOB BANK	BARB0TARHAT	23640100018529	RJKA00003960
8066	KARAULI	MASALPUR	40036	MASALPUR	306571	60419	80559	447549	BOB BANK	BARB0TARHAT	23640100000282	RJKA00003670
8067	KARAULI	MASALPUR	40037	NARAYANA	335279	66077	88103	489459	BOB BANK	BARB0TARHAT	23640100000052	RJKA00003693
8068	KARAULI	MASALPUR	40039	PIPRANI	269581	53129	70839	393549	BOB BANK	BARB0TARHAT	23640100000776	RJKA00003667
8069	KARAULI	MASALPUR	40043	RATIYAPURA	380614	75012	100015	555641	AXIS BANK	UTIB0003747	920010051109167	RJKA00003651
8070	KARAULI	MASALPUR	40045	RUNDHPURA	257998	50846	67795	376639	ICICI BANK	ICIC0000881	088101001779	RJKA00003727
8071	KARAULI	MASALPUR	40048	SEELOTI	292311	57609	76812	426732	BOB BANK	BARB0TARHAT	23640100000566	RJKA00003663
8072	KARAULI	NADAUTI	40052	BAGOR	309249	60947	81263	451459	BOB BANK	BARB0SHAHAR	13800100000120	RJKA00003662
8073	KARAULI	NADAUTI	40054	BARA RAJPUR	294303	58001	77335	429639	SBI BANK	SBIN0031425	51077501248	RJKA00003613
8074	KARAULI	NADAUTI	40053	BARAGAON	244921	48269	64359	357549	SBI BANK	SBIN0031083	51055690829	RJKA00003637
8075	KARAULI	NADAUTI	40055	BARDALA	255756	50405	67206	373367	SBI BANK	SBIN0031083	51055690692	RJKA00003621
8076	KARAULI	NADAUTI	40056	BHEELAPARA	268834	52982	70642	392458	SBI BANK	SBIN0031083	51055690727	RJKA00003633
8077	KARAULI	NADAUTI	40057	CHIRAWANDA	283094	55792	74390	413276	BRKGB BANK	BARB0BRGBXX	41390100000065	RJKA00003820
8078	KARAULI	NADAUTI	40058	DALPURA	293681	57879	77172	428732	SBI BANK	SBIN0031425	61004858438	RJKA00003623
8079	KARAULI	NADAUTI	40059	DHAHARIYA	201392	39690	52920	294002	SBI BANK	SBIN0031083	51055690807	RJKA00003641
8080	KARAULI	NADAUTI	40060	DHOLETA	283842	55940	74586	414368	SBI BANK	SBIN0031425	51077501099	RJKA00003627
8081	KARAULI	NADAUTI	40061	GARHKHERA	253265	49914	66551	369730	BOB BANK	BARB0KEMBUJ	14420100005688	RJKA00003822
8082	KARAULI	NADAUTI	40062	GARHMORA	348481	68679	91572	508732	BRKGB BANK	BARB0BRGBXX	41390100000062	RJKA00003821
8083	KARAULI	NADAUTI	40063	GURHA CHANDRAJI	680460	134105	178807	993372	SBI BANK	SBIN0031425	51077501179	RJKA00003626
8084	KARAULI	NADAUTI	40064	JEETKIPUR	255320	50319	67091	372730	SBI BANK	SBIN0031083	51055690716	RJKA00003646
8085	KARAULI	NADAUTI	40065	KAIMA	250588	49386	65848	365822	SBI BANK	SBIN0031083	51055690830	RJKA00003661
8086	KARAULI	NADAUTI	40066	KAIMRI	405773	79970	106626	592369	BOB BANK	BARB0KEMKAR	14420100001727	RJKA00003630
8087	KARAULI	NADAUTI	40067	KEMLA	317594	62591	83455	463640	BOB BANK	BARB0KEMLAX	16470100000105	RJKA00003629
8088	KARAULI	NADAUTI	40068	KUNJELA	315227	62125	82833	460185	BOB BANK	BARB0KEMLAX	16470100000104	RJKA00003673
8089	KARAULI	NADAUTI	40069	MEDHE KA PURA	321392	63340	84453	469185	BOB BANK	BARB0KEMKAR	14420100002281	RJKA00003631
8090	KARAULI	NADAUTI	40070	NADOTI	362119	71367	95155	528641	BOB BANK	BARB0KEMBUJ	14420100002284	RJKA00003628
8091	KARAULI	NADAUTI	40071	PAL	433671	85468	113957	633096	SBI BANK	SBIN0031425	51077501237	RJKA00003640
8092	KARAULI	NADAUTI	40072	RAISANA	385222	75920	101226	562368	BRKGB BANK	BARB0BRGBXX	41390100000066	RJKA00003815

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8093	KARAULI	NADAUTI	40073	RAJAHERA	294241	57989	77319	429549	SBI BANK	SBIN0031425	51077501168	RJKA00003746
8094	KARAULI	NADAUTI	294087	RALAWATA	256753	50601	67468	374822	SBI BANK	SBIN0031083	39290401262	RJKA00003992
8095	KARAULI	NADAUTI	40074	RONSI	285648	56295	75061	417004	BOB BANK	BARB0KEMLAX	16470100004228	RJKA00003632
8096	KARAULI	NADAUTI	40075	SALAWAD	237448	46796	62395	346639	SBI BANK	SBIN0031083	51055690818	RJKA00003634
8097	KARAULI	NADAUTI	40076	SHAHAR	395062	77859	103812	576733	BOB BANK	BARB0SHAHAR	13800100000121	RJKA00003652
8098	KARAULI	NADAUTI	40077	SOP	311989	61487	81983	455459	BOB BANK	BARB0SHAHAR	13800100000122	RJKA00003655
8099	KARAULI	NADAUTI	40078	TALCHIDA	295487	58235	77646	431368	SBI BANK	SBIN0031425	51077501180	RJKA00003619
8100	KARAULI	NADAUTI	40079	TESGAON	286083	56381	75175	417639	BOB BANK	BARB0KEMBUJ	14420100001726	RJKA00003677
8101	KARAULI	NADAUTI	40080	TIMAWA	270017	53215	70953	394185	SBI BANK	SBIN0031425	51077501191	RJKA00003638
8102	KARAULI	SAPOTRA	40081	AMARGARH	248097	48895	65193	362185	PNB BANK	PUNB0356800	3568000100000814	RJKA00003721
8103	KARAULI	SAPOTRA	40082	AMARWAR	221880	43728	58304	323912	SBI BANK	SBIN0031084	51062300967	RJKA00003733
8104	KARAULI	SAPOTRA	40083	AURACH	241869	47668	63557	353094	BRKGB BANK	BARB0BRGBXX	41530100000113	RJKA00003935
8105	KARAULI	SAPOTRA	40084	BAGIDA	261548	51546	68728	381822	SBI BANK	SBIN0031084	51062301315	RJKA00003763
8106	KARAULI	SAPOTRA	40086	BAJNA	427693	84290	112386	624369	PNB BANK	PUNB0693200	6932000100027327	RJKA00003754
8107	KARAULI	SAPOTRA	40087	BALOTI	323323	63721	84961	472005	SBI BANK	SBIN0031084	51062300887	RJKA00003737
8108	KARAULI	SAPOTRA	40089	BARODA	295674	58271	77695	431640	SBI BANK	SBIN0031084	51062301304	RJKA00003808
8109	KARAULI	SAPOTRA	40092	BHARTOON	368346	72594	96792	537732	BOB BANK	BARB0KURGAO	13750100001089	RJKA00003766
8110	KARAULI	SAPOTRA	40093	BOOKANA	270889	53387	71182	395458	SBI BANK	SBIN0031084	51062300865	RJKA00003760
8111	KARAULI	SAPOTRA	40096	CHORAGAON	277303	54651	72868	404822	SBI BANK	SBIN0031084	51062301019	RJKA00003806
8112	KARAULI	SAPOTRA	40097	DABRA	226737	44685	59581	331003	BRKGB BANK	BARB0BRGBXX	41530100001059	RJKA00003762
8113	KARAULI	SAPOTRA	40098	DAULATPURA	368782	72680	96906	538368	PNB BANK	PUNB0356800	3568000100003635	RJKA00003771
8114	KARAULI	SAPOTRA	40100	DIKOLI KALAN	282658	55706	74275	412639	SBI BANK	SBIN0031084	51062301188	RJKA00003807
8115	KARAULI	SAPOTRA	40101	EKAT	322700	63598	84797	471095	SBI BANK	SBIN0031084	51062300898	RJKA00003772
8116	KARAULI	SAPOTRA	40102	GAJJUPURA	283655	55903	74537	414095	SBI BANK	SBIN0031084	51062302625	RJKA00003764
8117	KARAULI	SAPOTRA	40103	GOTHRA	319836	63033	84044	466913	SBI BANK	SBIN0031084	51062300832	RJKA00003768
8118	KARAULI	SAPOTRA	40105	HARIYA KA MANDIR	258932	51030	68041	378003	SBI BANK	SBIN0031084	51062301097	RJKA00003811
8119	KARAULI	SAPOTRA	40106	HAROTI	353525	69673	92897	516095	SBI BANK	SBIN0031084	51062301213	RJKA00003769
8120	KARAULI	SAPOTRA	40107	INAYATI	302648	59646	79528	441822	SBI BANK	SBIN0031084	51062300901	RJKA00003734
8121	KARAULI	SAPOTRA	40108	JAKHODA	284713	56111	74815	415639	SBI BANK	SBIN0031084	51062300843	RJKA00003761
8122	KARAULI	SAPOTRA	40109	JEEROTA	306385	60382	80510	447277	SBI BANK	SBIN0031084	51062300989	RJKA00003770
8123	KARAULI	SAPOTRA	40110	JORLI	356452	70250	93666	520368	BRKGB BANK	BARB0BRGBXX	41530100005130	RJKA00003948
8124	KARAULI	SAPOTRA	40111	KACHRODA	263727	51975	69301	385003	SBI BANK	SBIN0031084	51062301020	RJKA00003805
8125	KARAULI	SAPOTRA	40112	KALA GURHA	136192	26841	35788	198821	SBI BANK	SBIN0031084	51062301155	RJKA00003759
8126	KARAULI	SAPOTRA	40115	KHERLA	518612	102208	136278	757098	SBI BANK	SBIN0031084	51062300934	RJKA00003757

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8127	KARAULI	SAPOTRA	40116	KURGAON	358881	70728	94304	523913	SBI BANK	SBIN0031084	51062301268	RJKA00003749
8128	KARAULI	SAPOTRA	40118	LEDIYA	199399	39298	52397	291094	BOB BANK	BARB0KURGAO	13750100000721	RJKA00003751
8129	KARAULI	SAPOTRA	40119	LOOLOJ	234023	46121	61495	341639	SBI BANK	SBIN0031084	51062300945	RJKA00003765
8130	KARAULI	SAPOTRA	40121	MAHMADPUR	407641	80338	107117	595096	BOB BANK	BARB0KURGAO	13750100000141	RJKA00003750
8131	KARAULI	SAPOTRA	294089	NARAULI	163966	32314	43086	239366	BRKGB BANK	BARB0BRGBXX	41530100022009	RJKA00003952
8132	KARAULI	SAPOTRA	40125	NARAULI (DANG)	383105	75502	100670	559277	SBI BANK	SBIN0031424	51080365457	RJKA00003767
8133	KARAULI	SAPOTRA	40127	NIBHAIRA	251397	49545	66061	367003	BOB BANK	BARB0KARANP	22070100003493	RJKA00003809
8134	KARAULI	SAPOTRA	40133	SALEMPUR	469540	92537	123383	685460	BOB BANK	BARB0KURGAO	13750100001091	RJKA00003810
8135	KARAULI	SAPOTRA	294090	SIMIR	140115	27614	36819	204548	BRKGB BANK	BARB0BRGBXX	41530100022010	RJKA00003949
8136	KARAULI	SHRI MAHAVEER JI	262110	AKBARPUR	339389	66887	89183	495459	BOB BANK	BARB0SHRIMA	01190100025250	RJKA00003959
8137	KARAULI	SHRI MAHAVEER JI	39956	ALIPURA	357013	70360	93814	521187	BOB BANK	BARB0HINDAU	07000100000627	RJKA00003738
8138	KARAULI	SHRI MAHAVEER JI	39960	BARGAWAN	267401	52700	70266	390367	BOB BANK	BARB0HINDAU	07000100009454	RJKA00003742
8139	KARAULI	SHRI MAHAVEER JI	39963	CHANDANGAON	281351	55449	73932	410732	BOB BANK	BARB0SHRIMA	01190100006583	RJKA00003666
8140	KARAULI	SHRI MAHAVEER JI	39966	DANALPUR	301340	59388	79184	439912	BOB BANK	BARB0SHRIMA	01190100006597	RJKA00003785
8141	KARAULI	SHRI MAHAVEER JI	39965	DHAHARA	306322	60370	80493	447185	BOB BANK	BARB0HINDAU	07000100009448	RJKA00003660
8142	KARAULI	SHRI MAHAVEER JI	39968	GAODA MEENA	260240	51288	68384	379912	BOB BANK	BARB0HINDAU	07000100009476	RJKA00003674
8143	KARAULI	SHRI MAHAVEER JI	39969	GAONRI MEENA	283530	55878	74504	413912	BOB BANK	BARB0SHRIMA	01190100007471	RJKA00003689
8144	KARAULI	SHRI MAHAVEER JI	39971	GUNSAR	335404	66101	88135	489640	BOB BANK	BARB0HINDAU	07000100000753	RJKA00003671
8145	KARAULI	SHRI MAHAVEER JI	39973	IRNIYA	380490	74987	99983	555460	SBI BANK	SBIN0031074	51060178267	RJKA00003676
8146	KARAULI	SHRI MAHAVEER JI	39978	KACHROLI	445005	87702	116936	649643	SBI BANK	SBIN0007092	11247976626	RJKA00003776
8147	KARAULI	SHRI MAHAVEER JI	39980	KATKAR	487724	96121	128161	712006	BOB BANK	BARB0HINDAU	07000100010061	RJKA00003706
8148	KARAULI	SHRI MAHAVEER JI	39982	KHERA	423832	83529	111372	618733	BOB BANK	BARB0VJKANC	67700100001820	RJKA00003736
8149	KARAULI	SHRI MAHAVEER JI	39985	KOTRI	202949	39997	53330	296276	BOB BANK	BARB0KOTRIX	22050100004817	RJKA00003787
8150	KARAULI	SHRI MAHAVEER JI	39992	NAGLA MEENA	199274	39273	52364	290911	BOB BANK	BARB0HINDAU	07000100009475	RJKA00003784
8151	KARAULI	SHRI MAHAVEER JI	39994	PALANPUR	429001	84548	112730	626279	BOB BANK	BARB0KOTRIX	22050100000220	RJKA00003786
8152	KARAULI	SHRI MAHAVEER JI	39996	PATAUNDA	377127	74324	99099	550550	BOB BANK	BARB0VJKANC	67700100001015	RJKA00003779
8153	KARAULI	SHRI MAHAVEER JI	39999	SANET	332477	65525	87366	485368	BOB BANK	BARB0SHRIMA	01190100006580	RJKA00003701
8154	KARAULI	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	323323	63721	84961	472005	BOB BANK	BARB0SHRIMA	01190100006585	RJKA00003678
8155	KARAULI	SHRI MAHAVEER JI	40004	TODOOPURA	296172	58370	77826	432368	BOB BANK	BARB0HINDAU	07000100002512	RJKA00003681
8156	KARAULI	SHRI MAHAVEER JI	39958	VAJHEDA	349415	68863	91817	510095	BOB BANK	BARB0HINDAU	07000100009441	RJKA00003682
8157	KARAULI	TODABHIM	40136	AZIZPUR	304080	59928	79904	443912	BOB BANK	BARB0KARIRI	22540100000795	RJKA00003789
8158	KARAULI	TODABHIM	40137	BALGHAT	417480	82277	109703	609460	BOB BANK	BARB0BALAGH	14910100000184	RJKA00003788
8159	KARAULI	TODABHIM	40138	BHAJERA	287080	56578	75437	419095	SBI BANK	SBIN0031435	51082121066	RJKA00003624
8160	KARAULI	TODABHIM	40139	BHANAKPURA	277116	54614	72819	404549	PNB BANK	PUNB0693100	6931000100010151	RJKA00003578

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8161	KARAULI	TODABHIM	40140	BHANDARI ANDROONI	267028	52626	70168	389822	BOB BANK	BARB0BALAGH	14910100000183	RJKA00003792
8162	KARAULI	TODABHIM	294088	BHEEMPUR	174427	34376	45835	254638	PNB BANK	PUNB0693100	6931000100163893	RJKA00003963
8163	KARAULI	TODABHIM	40141	BHOPUR	226924	44722	59630	331276	BRKGB BANK	BARB0BRGBXX	41710100000199	RJKA00003606
8164	KARAULI	TODABHIM	40142	BONL	359815	70912	94550	525277	BOB BANK	BARB0BONLXX	22540100000067	RJKA00003620
8165	KARAULI	TODABHIM	40143	DEOLEN	414304	81651	108868	604823	BRKGB BANK	BARB0BRGBXX	42960100001131	RJKA00003579
8166	KARAULI	TODABHIM	40144	DHAWAN	311304	61352	81803	454459	BOB BANK	BARB0MORDAX	20720100002233	RJKA00003582
8167	KARAULI	TODABHIM	40145	GORDA	242305	47754	63671	353730	PNB BANK	PUNB0693100	6931000100010124	RJKA00003581
8168	KARAULI	TODABHIM	40146	JAGDISHPURA	249778	49226	65635	364639	BOB BANK	BARB0MAHOOX	15080100009426	RJKA00003622
8169	KARAULI	TODABHIM	40147	JHAREESA	442825	87272	116363	646460	BOB BANK	BARB0KARIRI	22540100000070	RJKA00003616
8170	KARAULI	TODABHIM	40148	JONL	460573	90770	121027	672370	BOB BANK	BARB0KARIRI	22540100000064	RJKA00003607
8171	KARAULI	TODABHIM	40149	KAMALPURA	296919	58517	78023	433459	BOB BANK	BARB0MORDAX	20720100002234	RJKA00003791
8172	KARAULI	TODABHIM	40150	KANJOLI	325316	64113	85484	474913	BOB BANK	BARB0BALAGH	14910100000820	RJKA00003795
8173	KARAULI	TODABHIM	40151	KARIRI	509707	100453	133938	744098	BOB BANK	BARB0KARIRI	22540100000079	RJKA00003610
8174	KARAULI	TODABHIM	40152	KATARA AZIZ	268771	52970	70626	392367	BRKGB BANK	BARB0BRGBXX	41400100000217	RJKA00003604
8175	KARAULI	TODABHIM	40153	KHERI	312487	61585	82113	456185	PNB BANK	PUNB0693100	6931000100010115	RJKA00003803
8176	KARAULI	TODABHIM	40154	KHOHRA	225741	44489	59319	329549	PNB BANK	PUNB0693100	6931000100010045	RJKA00003793
8177	KARAULI	TODABHIM	40155	KIRWARA	384724	75822	101095	561641	BRKGB BANK	BARB0BRGBXX	41710100000174	RJKA00003794
8178	KARAULI	TODABHIM	40156	KUDHAWAL	371211	73158	97544	541913	BOB BANK	BARB0BALAGH	14910100004979	RJKA00003575
8179	KARAULI	TODABHIM	40157	LAPAWALI	258995	51043	68057	378095	SBI BANK	SBIN0031085	51072801860	RJKA00003593
8180	KARAULI	TODABHIM	40158	MACHRI	267401	52700	70266	390367	PNB BANK	PUNB0693100	6931000100010258	RJKA00003796
8181	KARAULI	TODABHIM	40159	MAHMADPUR	206996	40795	54393	302184	SBI BANK	SBIN0031085	51072801815	RJKA00003797
8182	KARAULI	TODABHIM	40160	MAHSWA	415736	81933	109245	606914	PNB BANK	PUNB0534500	6931000100010179	RJKA00003603
8183	KARAULI	TODABHIM	40161	MANDEROO	273442	53890	71853	399185	BOB BANK	BARB0KARIRI	22540100000806	RJKA00003656
8184	KARAULI	TODABHIM	40162	MANNAUJ	375570	74017	98690	548277	PNB BANK	PUNB0693100	6931000100010133	RJKA00003798
8185	KARAULI	TODABHIM	40163	MATASOOLA	383790	75637	100850	560277	BOB BANK	BARB0KARIRI	22540100000541	RJKA00003800
8186	KARAULI	TODABHIM	40164	MOONDIYA	424268	83615	111486	619369	BOB BANK	BARB0BALAGH	14910100005333	RJKA00003594
8187	KARAULI	TODABHIM	40165	MORDA	464683	91580	122107	678370	BOB BANK	BARB0MORDAX	20720100002235	RJKA00003595
8188	KARAULI	TODABHIM	40166	NANGAL MANDAL	281288	55436	73915	410639	BOB BANK	BARB0KARIRI	22540100000078	RJKA00003609
8189	KARAULI	TODABHIM	40167	NANGAL SHERPUR	330048	65046	86728	481822	BOB BANK	BARB0BALAGH	14910100000185	RJKA00003576
8190	KARAULI	TODABHIM	40168	NISOORA	339140	66838	89117	495095	BOB BANK	BARB0SHRIMA	01190100015545	RJKA00003657
8191	KARAULI	TODABHIM	40169	PADAMPURA	345866	68163	90884	504913	PNB BANK	PUNB0693100	6931000100009869	RJKA00003580
8192	KARAULI	TODABHIM	40170	PAHARI	331356	65304	87072	483732	PNB BANK	PUNB0693100	6931000100010142	RJKA00003611
8193	KARAULI	TODABHIM	40171	PARLA KHALSA	241683	47631	63508	352822	SBI BANK	SBIN0031085	51072801848	RJKA00003718
8194	KARAULI	TODABHIM	40173	RANOLI	224869	44317	59090	328276	BRKGB BANK	BARB0BRGBXX	41400100000216	RJKA00003618

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8195	KARAULI	TODABHIM	40174	SANKARWARA	447745	88242	117656	653643	BRKGB BANK	BARB0BRGBXX	42760100003435	RJKA00003799
8196	KARAULI	TODABHIM	40175	SEHRAKHAR	278984	54982	73310	407276	PNB BANK	PUNB0693100	6931000100010160	RJKA00003608
8197	KARAULI	TODABHIM	40176	SHEKHPURA	263665	51963	69284	384912	BRKGB BANK	BARB0BRGBXX	41710100000181	RJKA00003566
8198	KARAULI	TODABHIM	40177	SINGHNIYAN	287516	56664	75552	419732	SBI BANK	SBIN0031085	61102297661	RJKA00003614
8199	KARAULI	TODABHIM	40179	URDAIN	279918	55166	73555	408639	BRKGB BANK	BARB0BRGBXX	41400100000258	RJKA00003598
8200	KOTA	ITAWA	40180	AYANA	400227	78877	105169	584273	BRKGB BANK	BARB0BRGBXX	45570100037133	RJKO00003636
8201	KOTA	ITAWA	40181	AYANI	294006	57943	77257	429206	BRKGB BANK	BARB0BRGBXX	45570100036548	RJKO00003608
8202	KOTA	ITAWA	40182	BAGLI	226591	44657	59542	330790	BRKGB BANK	BARB0BRGBXX	46270100521623	RJKO00003641
8203	KOTA	ITAWA	40183	BALUPA	285788	56323	75098	417209	BRKGB BANK	BARB0BRGBXX	46270100521640	RJKO00003634
8204	KOTA	ITAWA	40184	BAMBULIYA KALAN	326756	64397	85863	477016	BRKGB BANK	BARB0BRGBXX	45550100027112	RJKO00003652
8205	KOTA	ITAWA	40185	BINAYAKA	285788	56323	75098	417209	BRKGB BANK	BARB0BRGBXX	45560100032943	RJKO00003653
8206	KOTA	ITAWA	40186	BORDA	197055	38836	51781	287672	BOB BANK	BARB0ITAWAX	42650100007713	RJKO00003644
8207	KOTA	ITAWA	40187	DHIPRI CHAMBAL	243337	47957	63943	355237	PNB BANK	PUNB0021600	0216000100088626	RJKO00003647
8208	KOTA	ITAWA	40188	DOONGARLI	290361	57224	76299	423884	BRKGB BANK	BARB0BRGBXX	46270100521660	RJKO00003633
8209	KOTA	ITAWA	40189	DURJANPURA	341586	67320	89760	498666	PNB BANK	PUNB0021600	0216000100089254	RJKO00003646
8210	KOTA	ITAWA	40190	GANESH GANJ	304449	60001	80001	444451	PNB BANK	PUNB0021600	0216000100088796	RJKO00003643
8211	KOTA	ITAWA	40191	GENTA	363522	71643	95524	530689	ICICI BANK	ICIC0003792	379201002185	RJKO00003662
8212	KOTA	ITAWA	40193	JALODA KHATIYAN	296231	58381	77842	432454	BRKGB BANK	BARB0BRGBXX	45560100032685	RJKO00003640
8213	KOTA	ITAWA	40194	JATWADA	320206	63106	84142	467454	BRKGB BANK	BARB0BRGBXX	46270100521836	RJKO00003664
8214	KOTA	ITAWA	40195	JORAWARPURA	212812	41941	55921	310674	CENTRAL BANK	CBIN0282859	3447450235	RJKO00003639
8215	KOTA	ITAWA	40196	KAKRAVADA	182595	35986	47981	266562	BOB BANK	BARB0ITAWAX	42650100007786	RJKO00003607
8216	KOTA	ITAWA	40197	KARWAD	401154	79059	105413	585626	BRKGB BANK	BARB0BRGBXX	46180100441308	RJKO00003637
8217	KOTA	ITAWA	40198	KETHODA	250196	49309	65745	365250	ICICI BANK	ICIC0003792	379201002309	RJKO00003651
8218	KOTA	ITAWA	40199	KHATOLI	690402	136065	181420	1007887	BRKGB BANK	BARB0BRGBXX	46270100521524	RJKO00003463
8219	KOTA	ITAWA	40200	KHYAWADA	375448	73993	98658	548099	PNB BANK	PUNB0021600	0216000100088680	RJKO00003649
8220	KOTA	ITAWA	40201	LAKSHMIPURA	380824	75053	100071	555948	BRKGB BANK	BARB0BRGBXX	46140100409253	RJKO00003655
8221	KOTA	ITAWA	40202	LUHAWAD	357590	70474	93965	522029	PNB BANK	PUNB0021600	0216000100088662	RJKO00003648
8222	KOTA	ITAWA	40203	NIMOLA	364944	71923	95898	532765	BRKGB BANK	BARB0BRGBXX	46270100523291	RJKO00003645
8223	KOTA	ITAWA	40204	NONERA	237590	46824	62432	346846	PNB BANK	PUNB0021600	0216000100088811	RJKO00003642
8224	KOTA	ITAWA	40205	PIPLDA KALAN	317796	62631	83509	463936	SBI BANK	SBIN0031263	51066870729	RJKO00003657
8225	KOTA	ITAWA	40206	RAJOPA	400968	79023	105364	585355	PNB BANK	PUNB0021600	0216000100088820	RJKO00003654
8226	KOTA	ITAWA	40207	RANODIYA	254089	50076	66768	370933	BRKGB BANK	BARB0BRGBXX	46270100521781	RJKO00003650
8227	KOTA	ITAWA	40208	SAHNAWDA	284923	56153	74870	415946	BRKGB BANK	BARB0BRGBXX	46270100522174	RJKO00003658
8228	KOTA	ITAWA	294841	SINOTA	249269	49126	65501	363896	ICICI BANK	ICIC0003792	379201002217	RJKO00003801

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8229	KOTA	ITAWA	40209	TALAV	402575	79340	105786	587701	PNB BANK	PUNB0021600	0216000100088741	RJKO00003635
8230	KOTA	KHAIRABAD	40210	ALOD	220906	43536	58048	322490	BRKGB BANK	BARB0BRGBXX	45840100232594	RJKO00003470
8231	KOTA	KHAIRABAD	40211	ARNIYA KALAN	214480	42270	56360	313110	SBI BANK	SBIN0031436	61126083005	RJKO00003480
8232	KOTA	KHAIRABAD	294843	ASKALI	289063	56969	75958	421990	BRKGB BANK	BARB0BRGBXX	46330100581736	RJKO00003802
8233	KOTA	KHAIRABAD	40212	BARODIYA KALAN	391947	77245	102993	572185	SBI BANK	SBIN0006886	11732293141	RJKO00003489
8234	KOTA	KHAIRABAD	40213	BUDHKHAN	398373	78511	104682	581566	SBI BANK	SBIN0006886	51035980625	RJKO00003486
8235	KOTA	KHAIRABAD	40214	CHECHAT	722348	142361	189814	1054523	SBI BANK	SBIN0031436	61174754342	RJKO00003471
8236	KOTA	KHAIRABAD	40215	DEVLI KALAN	261998	51635	68846	382479	CENTRAL BANK	CBIN0281193	2082260016	RJKO00003517
8237	KOTA	KHAIRABAD	40216	DEVLI KHURD	242472	47786	63715	353973	SBI BANK	SBIN0031436	51036401082	RJKO00003488
8238	KOTA	KHAIRABAD	40217	DHARNAWAD	283811	55933	74578	414322	SBI BANK	SBIN0031436	61125163787	RJKO00003494
8239	KOTA	KHAIRABAD	40218	GADIYA	221957	43743	58324	324024	SBI BANK	SBIN0031436	61177075594	RJKO00003474
8240	KOTA	KHAIRABAD	40219	GHATOLI	211761	41734	55645	309140	SBI BANK	SBIN0031436	51036401048	RJKO00003487
8241	KOTA	KHAIRABAD	40220	GOYANDA	325644	64178	85571	475393	SBI BANK	SBIN0031436	51036407051	RJKO00003526
8242	KOTA	KHAIRABAD	40221	HATIYA KHERI	266138	52451	69934	388523	BRKGB BANK	BARB0BRGBXX	46240100490260	RJKO00003477
8243	KOTA	KHAIRABAD	40222	HEERIYA KHERI	311493	61389	81852	454734	ICICI BANK	ICIC0006888	688801702892	RJKO00003519
8244	KOTA	KHAIRABAD	40223	JHULMI	448425	88376	117834	654635	SBI BANK	SBIN0031436	51036401071	RJKO00003472
8245	KOTA	KHAIRABAD	40224	KHAIRABAD	741071	146051	194734	1081856	BRKGB BANK	BARB0BRGBXX	46240100489058	RJKO00003461
8246	KOTA	KHAIRABAD	40225	KHEEMACH	213121	42002	56002	311125	SBI BANK	SBIN0006886	61172370185	RJKO00003524
8247	KOTA	KHAIRABAD	40226	KHERARUDHHA	237158	46739	62319	346216	SBI BANK	SBIN0006886	61145571044	RJKO00003523
8248	KOTA	KHAIRABAD	40227	KHERLI	401648	79157	105543	586348	SBI BANK	SBIN0031436	51036400996	RJKO00003479
8249	KOTA	KHAIRABAD	40228	KOOKRA KHURD	293945	57931	77241	429117	SBI BANK	SBIN0006886	61125407590	RJKO00003518
8250	KOTA	KHAIRABAD	40229	KUDAILA	612482	120708	160944	894134	SBI BANK	SBIN0031562	61121834810	RJKO00003528
8251	KOTA	KHAIRABAD	244177	KUMBHKOT	407951	80399	107199	595549	BRKGB BANK	BARB0BRGBXX	45830100222023	RJKO00003521
8252	KOTA	KHAIRABAD	40231	LAHARIYA	252606	49784	66378	368768	BRKGB BANK	BARB0BRGBXX	45590100045165	RJKO00003527
8253	KOTA	KHAIRABAD	40230	LAKSHMIPURA	300433	59209	78946	438588	SBI BANK	SBIN0031436	51036401059	RJKO00003492
8254	KOTA	KHAIRABAD	40232	MADANPURA	274727	54143	72191	401061	SBI BANK	SBIN0031436	61124883560	RJKO00003478
8255	KOTA	KHAIRABAD	40233	MANDA	277693	54728	72970	405391	BRKGB BANK	BARB0BRGBXX	45830100222467	RJKO00003473
8256	KOTA	KHAIRABAD	40234	MODAK GAON	568734	112086	149448	830268	SBI BANK	SBIN0006886	61172669209	RJKO00003493
8257	KOTA	KHAIRABAD	40235	PEEPA KHERI	218929	43147	57529	319605	SBI BANK	SBIN0031436	61129418598	RJKO00003520
8258	KOTA	KHAIRABAD	40236	PIPLDA	411226	81044	108059	600329	SBI BANK	SBIN0006886	61175658171	RJKO00003531
8259	KOTA	KHAIRABAD	40237	RICHADIYA	276890	54570	72759	404219	SBI BANK	SBIN0031436	61172401069	RJKO00003525
8260	KOTA	KHAIRABAD	40238	SAHARAWDA	229619	45253	60338	335210	SBI BANK	SBIN0006886	61175658035	RJKO00003516
8261	KOTA	KHAIRABAD	40239	SALAWAD KHURD	327559	64556	86074	478189	CENTRAL BANK	CBIN0281641	2258635159	RJKO00003490
8262	KOTA	KHAIRABAD	40240	SALERA KHURD	240803	47458	63277	351538	SBI BANK	SBIN0031436	61124883071	RJKO00003522

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8263	KOTA	KHAIRABAD	40241	SATAL KHERI	965006	190184	253578	1408768	SBI BANK	SBIN0031562	51035583038	RJKO00003485
8264	KOTA	KHAIRABAD	40242	SUKET	1379136	271800	362401	2013337	SBI BANK	SBIN0031436	61123974163	RJKO00003491
8265	KOTA	KHAIRABAD	40243	UDPURA @ MODAK STATION	568734	112086	149448	830268	SBI BANK	SBIN0031436	51036413804	RJKO00003484
8266	KOTA	KHAIRABAD	40244	UNDWA	218249	43013	57350	318612	SBI BANK	SBIN0031436	51036401015	RJKO00003475
8267	KOTA	LADPURA	294838	AARAMPURA	284429	56055	74740	415224	BRKGB BANK	BARB0BRGBXX	46130100411646	RJKO00003803
8268	KOTA	LADPURA	40245	ALANIYA	325891	64227	85636	475754	BRKGB BANK	BARB0BRGBXX	45760100174844	RJKO00003496
8269	KOTA	LADPURA	40246	ARANDKHERA	368651	72654	96872	538177	BRKGB BANK	BARB0BRGBXX	45790100193057	RJKO00003497
8270	KOTA	LADPURA	40247	BANIYANI	376684	74237	98983	549904	BRKGB BANK	BARB0BRGBXX	45790100193076	RJKO00003498
8271	KOTA	LADPURA	40248	BHANWARIA	387930	76453	101938	566321	CENTRAL BANK	CBIN0281195	2015516843	RJKO00003499
8272	KOTA	LADPURA	40250	BHIMPURA	223625	44072	58763	326460	CENTRAL BANK	CBIN0280458	2082545467	RJKO00003500
8273	KOTA	LADPURA	40249	BORABAS	327250	64495	85993	477738	BRKGB BANK	BARB0BRGBXX	45810100202150	RJKO00003501
8274	KOTA	LADPURA	40252	DOLIYA	624841	123144	164192	912177	BRKGB BANK	BARB0BRGBXX	45810100202186	RJKO00003502
8275	KOTA	LADPURA	40253	GANDI FALEE	353450	69658	92877	515985	CENTRAL BANK	CBIN0280458	2082554288	RJKO00003503
8276	KOTA	LADPURA	40254	GODLIYA HERI	321071	63277	84369	468717	CENTRAL BANK	CBIN0280458	2082562346	RJKO00003504
8277	KOTA	LADPURA	40255	JAKHORA	411288	81057	108076	600421	BRKGB BANK	BARB0BRGBXX	46370100588773	RJKO00003469
8278	KOTA	LADPURA	40256	KALIYA KHERI	343131	67624	90166	500921	CENTRAL BANK	CBIN0281195	2015516810	RJKO00003505
8279	KOTA	LADPURA	40257	KASAR	362719	71485	95313	529517	BRKGB BANK	BARB0BRGBXX	46420100594612	RJKO00003506
8280	KOTA	LADPURA	40258	KHERA RASULPUR	295057	58150	77533	430740	BRKGB BANK	BARB0BRGBXX	46130100404495	RJKO00003507
8281	KOTA	LADPURA	40259	KISHANPURA TAKIA	302904	59696	79595	442195	BRKGB BANK	BARB0BRGBXX	45770100179173	RJKO00003508
8282	KOTA	LADPURA	40260	KOLANA	476046	93819	125092	694957	BRKGB BANK	BARB0BRGBXX	46420100594609	RJKO00003509
8283	KOTA	LADPURA	40261	MANDANA	544017	107215	142953	794185	CENTRAL BANK	CBIN0281195	2015516774	RJKO00003511
8284	KOTA	LADPURA	40262	MANDLIYA	290546	57261	76348	424155	BRKGB BANK	BARB0BRGBXX	46420100594585	RJKO00003512
8285	KOTA	LADPURA	40263	MANS GAON	248218	48919	65225	362362	BRKGB BANK	BARB0BRGBXX	45800100196951	RJKO00003510
8286	KOTA	LADPURA	40264	MAWASA	317426	62558	83411	463395	CENTRAL BANK	CBIN0280458	2082554244	RJKO00003513
8287	KOTA	LADPURA	40265	RANGPUR	247168	48712	64949	360829	BRKGB BANK	BARB0BRGBXX	45770100178448	RJKO00003514
8288	KOTA	LADPURA	40266	TATHER	269969	53206	70941	394116	BRKGB BANK	BARB0BRGBXX	45800100197179	RJKO00003515
8289	KOTA	SANGOD	40267	AMRITKUAN	266385	52499	69999	388883	SBI BANK	SBIN0031266	61133263192	RJKO00003663
8290	KOTA	SANGOD	40268	AWAN	269660	53145	70860	393665	SBI BANK	SBIN0031266	61128342323	RJKO00003612
8291	KOTA	SANGOD	40269	BALUHERA	263728	51976	69301	385005	SBI BANK	SBIN0031266	61128341487	RJKO00003599
8292	KOTA	SANGOD	40270	BAPAWAR KALA	443049	87316	116422	646787	SBI BANK	SBIN0032177	61128343712	RJKO00003587
8293	KOTA	SANGOD	40271	BASIYAHERI	353759	69719	92959	516437	ICICI BANK	ICIC0006867	686701030396	RJKO00003602
8294	KOTA	SANGOD	40272	BORINAKALAN	202678	39944	53258	295880	SBI BANK	SBIN0031266	61128338167	RJKO00003542
8295	KOTA	SANGOD	40273	DANTA	256251	50502	67336	374089	BRKGB BANK	BARB0BRGBXX	45540100021908	RJKO00003616
8296	KOTA	SANGOD	40274	DEEGOD	504902	99506	132675	737083	SBI BANK	SBIN0031266	61128337888	RJKO00003618

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8297	KOTA	SANGOD	40275	DEVLI	363275	71594	95459	530328	SBI BANK	SBIN0031266	61128339193	RJKO00003598
8298	KOTA	SANGOD	40276	DILLIPURA	196499	38726	51635	286860	SBI BANK	SBIN0031266	61128343870	RJKO00003584
8299	KOTA	SANGOD	40277	DOTI	327189	64482	85977	477648	SBI BANK	SBIN0031266	61128342027	RJKO00003547
8300	KOTA	SANGOD	40278	DULET	292462	57638	76851	426951	SBI BANK	SBIN0031266	61128422924	RJKO00003613
8301	KOTA	SANGOD	40279	HINGI	262616	51756	69009	383381	SBI BANK	SBIN0031266	61128337991	RJKO00003619
8302	KOTA	SANGOD	40280	HINGONIYA	242410	47774	63699	353883	SBI BANK	SBIN0031266	61128341624	RJKO00003600
8303	KOTA	SANGOD	40281	JALIMPURA	206509	40699	54265	301473	ICICI BANK	ICIC0006867	686701039077	RJKO00003665
8304	KOTA	SANGOD	40282	JHALRI	229187	45168	60224	334579	SBI BANK	SBIN0031266	61128341443	RJKO00003546
8305	KOTA	SANGOD	40283	KAMOLAR	261133	51464	68619	381216	SBI BANK	SBIN0031266	61128343972	RJKO00003582
8306	KOTA	SANGOD	40284	KANWAS	495016	97558	130077	722651	SBI BANK	SBIN0031266	61128418725	RJKO00003614
8307	KOTA	SANGOD	40285	KHADIYA	293018	57748	76997	427763	SBI BANK	SBIN0032177	61128343575	RJKO00003666
8308	KOTA	SANGOD	40286	KHAJOORI	200948	39603	52804	293355	SBI BANK	SBIN0031266	61128777670	RJKO00003622
8309	KOTA	SANGOD	40287	KHJOORNA	238517	47007	62676	348200	SBI BANK	SBIN0031266	61145106587	RJKO00003601
8310	KOTA	SANGOD	40288	KISHANPURA	211576	41697	55597	308870	SBI BANK	SBIN0031266	51060721580	RJKO00003596
8311	KOTA	SANGOD	40289	KUNDANPUR	318167	62704	83606	464477	SBI BANK	SBIN0031266	61128339159	RJKO00003597
8312	KOTA	SANGOD	40290	KURAD	333244	65676	87568	486488	SBI BANK	SBIN0031266	61128339251	RJKO00003623
8313	KOTA	SANGOD	40291	KURADIYA KHURD	323728	63800	85067	472595	SBI BANK	SBIN0031266	61128338258	RJKO00003661
8314	KOTA	SANGOD	40292	LABANIYA	225664	44474	59299	329437	SBI BANK	SBIN0032177	61128777749	RJKO00003588
8315	KOTA	SANGOD	40294	LATOORI	313965	61876	82502	458343	SBI BANK	SBIN0032177	61128343643	RJKO00003586
8316	KOTA	SANGOD	40293	LODA HEDA	200700	39554	52739	292993	SBI BANK	SBIN0031266	61128425812	RJKO00003621
8317	KOTA	SANGOD	40295	MAMOR	251741	49613	66151	367505	SBI BANK	SBIN0031266	61128341578	RJKO00003667
8318	KOTA	SANGOD	40296	MANDAP	406159	80046	106728	592933	SBI BANK	SBIN0031266	61128341919	RJKO00003545
8319	KOTA	SANGOD	40297	MANDITA	317611	62595	83460	463666	SBI BANK	SBIN0031266	61128338338	RJKO00003544
8320	KOTA	SANGOD	40298	MOINKALAN	261318	51501	68668	381487	SBI BANK	SBIN0032177	61128326479	RJKO00003585
8321	KOTA	SANGOD	40299	MORU KALAN	309949	61085	81446	452480	SBI BANK	SBIN0031266	61135590343	RJKO00003615
8322	KOTA	SANGOD	40300	SAWAN BHADO	158373	31212	41616	231201	ICICI BANK	ICIC0006867	686701701878	RJKO00003617
8323	KOTA	SANGOD	40301	SHYAMPURA	311741	61438	81917	455096	SBI BANK	SBIN0031266	61126789611	RJKO00003660
8324	KOTA	SANGOD	40302	VINOD KHURD	275654	54326	72435	402415	BRKGB BANK	BARB0BRGBXX	46170100434559	RJKO00003620
8325	KOTA	SULTANPUR	40303	AMARPURA	349063	68793	91725	509581	CENTRAL BANK	CBIN0280459	2058438169	RJKO00003549
8326	KOTA	SULTANPUR	40304	BAMORI	351473	69268	92358	513099	BRKGB BANK	BARB0BRGBXX	45910100275539	RJKO00003550
8327	KOTA	SULTANPUR	40305	BANETHYA	287765	56713	75617	420095	SBI BANK	SBIN0032130	51065750721	RJKO00003603
8328	KOTA	SULTANPUR	40306	BAROD	319959	63058	84077	467094	CENTRAL BANK	CBIN0282121	2218821449	RJKO00003565
8329	KOTA	SULTANPUR	40307	BHANDA HEDA	214109	42197	56262	312568	SBI BANK	SBIN0032137	51065750710	RJKO00003606
8330	KOTA	SULTANPUR	40308	BHORA	341030	67210	89614	497854	BRKGB BANK	BARB0BRGBXX	45750100165638	RJKO00003568

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8331	KOTA	SULTANPUR	40309	BISLAI	119938	23637	31517	175092	BRKGB BANK	BARB0BRGBXX	46310100563524	RJKO00003566
8332	KOTA	SULTANPUR	40310	BOODADEET	359506	70852	94469	524827	BRKGB BANK	BARB0BRGBXX	46010100323124	RJKO00003605
8333	KOTA	SULTANPUR	40311	CHOMA MALIYAN	310196	61133	81511	452840	BRKGB BANK	BARB0BRGBXX	45990100315284	RJKO00003569
8334	KOTA	SULTANPUR	40312	DIGOD	486797	95938	127918	710653	SBI BANK	SBIN0031261	51065750663	RJKO00003462
8335	KOTA	SULTANPUR	40313	DOONGARJA	267992	52816	70421	391229	CANARA BANK	CNRB0006753	6753101000630	RJKO00003570
8336	KOTA	SULTANPUR	40314	GADEPAN	397508	78341	104455	580304	BRKGB BANK	BARB0BRGBXX	45750100165351	RJKO00003571
8337	KOTA	SULTANPUR	40315	JALIMPURA	214665	42306	56408	313379	BRKGB BANK	BARB0BRGBXX	46310100559443	RJKO00003572
8338	KOTA	SULTANPUR	40316	JHADGAO	320577	63179	84239	467995	BRKGB BANK	BARB0BRGBXX	45510100002202	RJKO00003573
8339	KOTA	SULTANPUR	40317	KHERLI TAWRAN	155592	30664	40886	227142	BRKGB BANK	BARB0BRGBXX	45510100002418	RJKO00003577
8340	KOTA	SULTANPUR	40318	KHERULA	226468	44632	59510	330610	BRKGB BANK	BARB0BRGBXX	46310100559488	RJKO00003576
8341	KOTA	SULTANPUR	40319	KISHORPURA	269475	53108	70811	393394	CENTRAL BANK	CBIN0280459	3439131194	RJKO00003574
8342	KOTA	SULTANPUR	40320	KOTRA DEEPSING	333059	65639	87519	486217	BRKGB BANK	BARB0BRGBXX	46310100559439	RJKO00003656
8343	KOTA	SULTANPUR	40321	KOTSUWA	295180	58174	77566	430920	BRKGB BANK	BARB0BRGBXX	46040100346492	RJKO00003575
8344	KOTA	SULTANPUR	40322	LAKHSANIJA	217570	42879	57172	317621	BRKGB BANK	BARB0BRGBXX	45510100002578	RJKO00003578
8345	KOTA	SULTANPUR	40323	MADANPURA	255263	50307	67076	372646	BRKGB BANK	BARB0BRGBXX	46310100558676	RJKO00003579
8346	KOTA	SULTANPUR	40324	MANDAWARA	233512	46021	61361	340894	BRKGB BANK	BARB0BRGBXX	45510100002586	RJKO00003604
8347	KOTA	SULTANPUR	40325	MORPA	236169	46544	62059	344772	BRKGB BANK	BARB0BRGBXX	46310100563592	RJKO00003580
8348	KOTA	SULTANPUR	40326	MUNDLA	258043	50855	67807	376705	SBI BANK	SBIN0031261	51065750732	RJKO00003581
8349	KOTA	SULTANPUR	40327	NIMODA	382554	75394	100525	558473	BRKGB BANK	BARB0BRGBXX	46040100346489	RJKO00003583
8350	KOTA	SULTANPUR	40335	PADASALIYA	181792	35828	47770	265390	BRKGB BANK	BARB0BRGBXX	46310100559608	RJKO00003594
8351	KOTA	SULTANPUR	40329	POLAI KALAN	254892	50234	66979	372105	BRKGB BANK	BARB0BRGBXX	45750100165075	RJKO00003590
8352	KOTA	SULTANPUR	40330	RAILGAON	210278	41442	55256	306976	BRKGB BANK	BARB0BRGBXX	45990100315292	RJKO00003591
8353	KOTA	SULTANPUR	40331	SAROLA	314830	62047	82729	459606	BRKGB BANK	BARB0BRGBXX	45910100275428	RJKO00003592
8354	KOTA	SULTANPUR	40332	SIMLIYA	477838	94172	125563	697573	BRKGB BANK	BARB0BRGBXX	45750100164905	RJKO00003632
8355	KOTA	SULTANPUR	40334	TAKARWADA	318167	62704	83606	464477	BRKGB BANK	BARB0BRGBXX	46010100323125	RJKO00003595
8356	NAGAUR	BHERUNDA	40759	ALNIYAWAS	355825	70126	93502	519453	RMGB BANK	RMGB0000375	11320265917	RJNA00007675
8357	NAGAUR	BHERUNDA	40763	BARI GHATI	195785	38585	51447	285817	SBI BANK	SBIN0032066	61156613266	RJNA00007692
8358	NAGAUR	BHERUNDA	40766	BHERUNDA	275426	54281	72375	402082	RMGB BANK	RMGB0000329	11320412001	RJNA00007699
8359	NAGAUR	BHERUNDA	40340	BIKHARNIYA KALAN	251486	49563	66084	367133	RMGB BANK	RMGB0000329	11325380797	RJNA00007641
8360	NAGAUR	BHERUNDA	40770	DHANIPURA	172651	34026	45368	252045	SBI BANK	SBIN0032066	61156738977	RJNA00007682
8361	NAGAUR	BHERUNDA	40771	DODIYANA	237122	46732	62309	346163	RMGB BANK	RMGB0000367	11320018923	RJNA00007700
8362	NAGAUR	BHERUNDA	294868	GOL	113252	22320	29760	165332	RMGB BANK	RMGB0000329	83067462122	RJNA00008011
8363	NAGAUR	BHERUNDA	40351	HARSOR	436320	85990	114653	636963	RMGB BANK	RMGB0000334	11325380855	RJNA00007449
8364	NAGAUR	BHERUNDA	40779	KOD	277701	54729	72973	405403	RMGB BANK	RMGB0000375	83037888621	RJNA00007705

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8365	NAGAUR	BHERUNDA	40780	LADPURA	285618	56290	75053	416961	RMGB BANK	RMGB0000375	11320265951	RJNA00007701
8366	NAGAUR	BHERUNDA	40361	MANDAL JODHA	273909	53982	71976	399867	RMGB BANK	RMGB0000334	11325381112	RJNA00007507
8367	NAGAUR	BHERUNDA	40363	MEORA	172082	33914	45219	251215	RMGB BANK	RMGB0000334	11325381123	RJNA00007510
8368	NAGAUR	BHERUNDA	40785	MORI KALAN	275189	54234	72312	401735	RMGB BANK	RMGB0000329	11320397477	RJNA00007702
8369	NAGAUR	BHERUNDA	40365	NATHWARA	170375	33578	44770	248723	RMGB BANK	RMGB0000334	11325381236	RJNA00007631
8370	NAGAUR	BHERUNDA	40367	NIMBARI KALAN	163644	32251	43001	238896	RMGB BANK	RMGB0000334	11325380550	RJNA00007459
8371	NAGAUR	BHERUNDA	40787	NIMBOLA BISWA	271823	53571	71428	396822	RMGB BANK	RMGB0000329	11320397910	RJNA00007688
8372	NAGAUR	BHERUNDA	40370	PALRI KALAN	223185	43985	58647	325817	RMGB BANK	RMGB0000334	11325381178	RJNA00007460
8373	NAGAUR	BHERUNDA	40373	RAJLOTA	240488	47395	63194	351077	RMGB BANK	RMGB0000334	11325380888	RJNA00007462
8374	NAGAUR	BHERUNDA	40792	SATHANA KALAN	173599	34213	45617	253429	RMGB BANK	RMGB0000375	11320265906	RJNA00007674
8375	NAGAUR	BHERUNDA	40794	SOODWAR	170754	33652	44870	249276	RMGB BANK	RMGB0000375	11320266411	RJNA00007308
8376	NAGAUR	BHERUNDA	40795	TEHLA	264760	52179	69572	386511	RMGB BANK	RMGB0000375	11320266068	RJNA00007690
8377	NAGAUR	BHERUNDA	40796	THANWALA	609492	120119	160158	889769	ICICI BANK	ICIC0006845	684501701710	RJNA00007708
8378	NAGAUR	BHERUNDA	40377	THATA	222474	43845	58460	324779	RMGB BANK	RMGB0000334	11325368180	RJNA00007647
8379	NAGAUR	DEGANA	40336	ANTROLI KALAN	180947	35661	47548	264156	RMGB BANK	RMGB0000334	11325380822	RJNA00007451
8380	NAGAUR	DEGANA	40337	BACHHWARI	230628	45452	60603	336683	RMGB BANK	RMGB0000332	11320520832	RJNA00007628
8381	NAGAUR	DEGANA	40338	BANWARLA	216264	42621	56828	315713	RMGB BANK	RMGB0000334	11325381134	RJNA00007638
8382	NAGAUR	DEGANA	40339	BARNA	169380	33381	44509	247270	RMGB BANK	RMGB0000334	11325381076	RJNA00007297
8383	NAGAUR	DEGANA	40341	BUTATI	295763	58289	77719	431771	RMGB BANK	RMGB0000332	11320521100	RJNA00007458
8384	NAGAUR	DEGANA	40342	CHANDA ROON	326624	64371	85828	476823	RMGB BANK	RMGB0000334	11325381043	RJNA00007300
8385	NAGAUR	DEGANA	40343	CHOLIYAS	182274	35923	47897	266094	RMGB BANK	RMGB0000334	11325381032	RJNA00007629
8386	NAGAUR	DEGANA	40344	CHOSALI	230438	45415	60553	336406	RMGB BANK	RMGB0000334	11325381258	RJNA00007643
8387	NAGAUR	DEGANA	295053	CHUA	193509	38137	50849	282495	RMGB BANK	RMGB0000334	83068783892	RJNA00008014
8388	NAGAUR	DEGANA	40345	CHUI	202848	39977	53303	296128	RMGB BANK	RMGB0000334	11325385311	RJNA00007644
8389	NAGAUR	DEGANA	40346	DABOLI MEETHI	158097	31158	41544	230799	RMGB BANK	RMGB0000334	11325381292	RJNA00007642
8390	NAGAUR	DEGANA	40347	DEGANA GAON	232571	45835	61114	339520	RMGB BANK	RMGB0000334	11325385264	RJNA00007637
8391	NAGAUR	DEGANA	40348	GONARDA	201995	39809	53079	294883	RMGB BANK	RMGB0000334	11325380957	RJNA00007456
8392	NAGAUR	DEGANA	40360	GUNDISAR	149801	29523	39364	218688	RMGB BANK	RMGB0000334	83021838065	RJNA00008071
8393	NAGAUR	DEGANA	40350	GUNSALI	178482	35175	46900	260557	RMGB BANK	RMGB0000334	11325381156	RJNA00007447
8394	NAGAUR	DEGANA	40352	IDWA	268552	52926	70568	392046	RMGB BANK	RMGB0000334	11325381101	RJNA00007633
8395	NAGAUR	DEGANA	40353	JAKHERA	186683	36791	49055	272529	RMGB BANK	RMGB0000334	11325381189	RJNA00007632
8396	NAGAUR	DEGANA	40354	JALSOO KHURD	243949	48077	64103	356129	RMGB BANK	RMGB0000334	11325380221	RJNA00007481
8397	NAGAUR	DEGANA	40355	JALSOO NANAK	215790	42528	56704	315022	RMGB BANK	RMGB0000334	11325385388	RJNA00007483
8398	NAGAUR	DEGANA	40357	KHERWA	317095	62493	83324	462912	RMGB BANK	RMGB0000334	11325381098	RJNA00007645

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8399	NAGAUR	DEGANA	295049	KHIVTANA	150702	29700	39601	220003	RMGB BANK	RMGB0000378	83068724406	RJNA00007981
8400	NAGAUR	DEGANA	40358	KHURI KALAN	255468	50348	67130	372946	RMGB BANK	RMGB0000334	11325380899	RJNA00007461
8401	NAGAUR	DEGANA	294902	KIRAR	220720	43500	57999	322219	RMGB BANK	RMGB0000334	83068834522	RJNA00007985
8402	NAGAUR	DEGANA	40359	KITALSAR	178245	35128	46838	260211	RMGB BANK	RMGB0000334	11325381270	RJNA00007646
8403	NAGAUR	DEGANA	40362	MANJHEE	228020	44938	59918	332876	RMGB BANK	RMGB0000334	11325385297	RJNA00007634
8404	NAGAUR	DEGANA	40364	MOGAS	171181	33736	44982	249899	RMGB BANK	RMGB0000334	11325380811	RJNA00007630
8405	NAGAUR	DEGANA	40368	NIMBOLA KALAN	176301	34745	46327	257373	RMGB BANK	RMGB0000334	11325381010	RJNA00007506
8406	NAGAUR	DEGANA	40369	PALIYAS	233472	46013	61350	340835	RMGB BANK	RMGB0000334	11325381021	RJNA00007448
8407	NAGAUR	DEGANA	40371	POONAS	187346	36922	49230	273498	RMGB BANK	RMGB0000332	11320520300	RJNA00007650
8408	NAGAUR	DEGANA	40372	PUNDLOTA	161321	31793	42391	235505	RMGB BANK	RMGB0000334	11325378733	RJNA00007640
8409	NAGAUR	DEGANA	40374	RAJOD	185829	36623	48831	271283	RMGB BANK	RMGB0000334	11325380913	RJNA00007636
8410	NAGAUR	DEGANA	40375	SANJOO	243901	48068	64091	356060	RMGB BANK	RMGB0000378	11325618199	RJNA00007649
8411	NAGAUR	DEGANA	295054	SARSANDA	152740	30102	40136	222978	RMGB BANK	RMGB0000334	83068808604	RJNA00007986
8412	NAGAUR	DEGANA	40376	SIRASANA	234894	46293	61724	342911	RMGB BANK	RMGB0000334	11325381509	RJNA00007648
8413	NAGAUR	DEGANA	40378	TILANESH	231054	45536	60715	337305	RMGB BANK	RMGB0000334	11325381145	RJNA00007639
8414	NAGAUR	DIDWANA	40379	AGUNTA	210480	41482	55309	307271	RMGB BANK	RMGB0000337	11325994548	RJNA00007275
8415	NAGAUR	DIDWANA	40382	BALIYA	226503	44639	59519	330661	RMGB BANK	RMGB0000337	11325975387	RJNA00007288
8416	NAGAUR	DIDWANA	40385	BARANGANA	212234	41827	55770	309831	RMGB BANK	RMGB0000337	11326033048	RJNA00007278
8417	NAGAUR	DIDWANA	40390	BINCHAWA	209674	41323	55097	306094	RMGB BANK	RMGB0000337	11325993033	RJNA00007307
8418	NAGAUR	DIDWANA	40393	CHOULUKHAN	303442	59803	79737	442982	RMGB BANK	RMGB0000337	11325988319	RJNA00007285
8419	NAGAUR	DIDWANA	40395	DADU BASNI	192229	37885	50513	280627	RMGB BANK	RMGB0000337	11325981211	RJNA00007290
8420	NAGAUR	DIDWANA	40398	DAULAT PURA	231102	45546	60727	337375	RMGB BANK	RMGB0000337	11325975412	RJNA00007303
8421	NAGAUR	DIDWANA	40399	DAYAL PURA	239635	47227	62970	349832	RMGB BANK	RMGB0000337	11325986377	RJNA00007299
8422	NAGAUR	DIDWANA	40402	DUDOLI	216548	42677	56903	316128	RMGB BANK	RMGB0000337	11325983988	RJNA00007292
8423	NAGAUR	DIDWANA	262116	GODRAS	195595	38548	51397	285540	RMGB BANK	RMGB0000337	83021672686	RJNA00007955
8424	NAGAUR	DIDWANA	40403	KALWANI	197444	38912	51883	288239	RMGB BANK	RMGB0000337	11325981696	RJNA00007274
8425	NAGAUR	DIDWANA	40404	KERAP	195026	38436	51248	284710	RMGB BANK	RMGB0000337	11325992971	RJNA00007306
8426	NAGAUR	DIDWANA	40406	KHARESH	199293	39277	52369	290939	RMGB BANK	RMGB0000337	11325993237	RJNA00007298
8427	NAGAUR	DIDWANA	40407	KHARWALIYA	208347	41061	54748	304156	RMGB BANK	RMGB0000611	11326033059	RJNA00007799
8428	NAGAUR	DIDWANA	40408	KHATU KHURD	531036	104657	139542	775235	RMGB BANK	RMGB0000337	11325981798	RJNA00007305
8429	NAGAUR	DIDWANA	40410	KHUNKHUNA	322168	63493	84657	470318	RMGB BANK	RMGB0000348	11325992926	RJNA00007296
8430	NAGAUR	DIDWANA	40411	KOLIYA	307567	60615	80820	449002	RMGB BANK	RMGB0000337	11325992959	RJNA00007283
8431	NAGAUR	DIDWANA	40413	LALASARI	202943	39996	53328	296267	PNB BANK	PUNB0355700	3557000100155093	RJNA00007319
8432	NAGAUR	DIDWANA	40414	LOROLI KALAN	207636	40921	54561	303118	RMGB BANK	RMGB0000337	11325988669	RJNA00007304

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8433	NAGAUR	DIDWANA	40415	MAMRODA	212519	41883	55844	310246	RMGB BANK	RMGB0000337	11325992879	RJNA00007294
8434	NAGAUR	DIDWANA	294345	MANDABASNI	236553	46620	62160	345333	HDFC BANK	HDFC0009356	50100387873110	RJNA00007989
8435	NAGAUR	DIDWANA	40416	MANDUKARA	217259	42818	57090	317167	RMGB BANK	RMGB0000611	11325975456	RJNA00007784
8436	NAGAUR	DIDWANA	40417	MAWA	322073	63474	84632	470179	AU BANK	AUBL0002174	2181217433631469	RJNA00007312
8437	NAGAUR	DIDWANA	40419	NIMBI KALAN	205455	40491	53988	299934	RMGB BANK	RMGB0000337	11325980636	RJNA00007277
8438	NAGAUR	DIDWANA	294351	NIMBI KHURD	208300	41052	54736	304088	HDFC BANK	HDFC0009356	50100385273864	RJNA00007990
8439	NAGAUR	DIDWANA	40422	PALOT	204981	40398	53864	299243	RMGB BANK	RMGB0000337	11325975398	RJNA00007284
8440	NAGAUR	DIDWANA	40423	PAWA	279929	55169	73558	408656	RMGB BANK	RMGB0000611	11325985760	RJNA00007787
8441	NAGAUR	DIDWANA	40424	PIDWA	276990	54589	72786	404365	RMGB BANK	RMGB0000611	11325983434	RJNA00008069
8442	NAGAUR	DIDWANA	294574	PYAWAN	184786	36418	48557	269761	HDFC BANK	HDFC0009356	50100386292305	RJNA00007991
8443	NAGAUR	DIDWANA	262115	RAMSABAS	181942	35857	47810	265609	RMGB BANK	RMGB0000337	83020377261	RJNA00007957
8444	NAGAUR	DIDWANA	294342	RANSISAR JATAN	198344	39090	52120	289554	HDFC BANK	HDFC0009356	50100386400977	RJNA00007992
8445	NAGAUR	DIDWANA	40427	SANIYA	272155	53636	71515	397306	RMGB BANK	RMGB0000337	11325981709	RJNA00007286
8446	NAGAUR	DIDWANA	40428	SHERANI ABAD	412048	81207	108275	601530	RMGB BANK	RMGB0000337	11325983671	RJNA00007302
8447	NAGAUR	DIDWANA	40429	SINGHANA	230343	45396	60528	336267	RMGB BANK	RMGB0000337	11325981732	RJNA00007320
8448	NAGAUR	DIDWANA	40430	SINGRAWAT KALAN	204223	40248	53664	298135	RMGB BANK	RMGB0000337	11325992755	RJNA00007301
8449	NAGAUR	DIDWANA	40431	SOOPKA	320793	63222	84296	468311	RMGB BANK	RMGB0000337	11325983977	RJNA00007282
8450	NAGAUR	DIDWANA	40433	THANU	307330	60569	80758	448657	RMGB BANK	RMGB0000337	11325979880	RJNA00007291
8451	NAGAUR	JAYAL	40436	AKORA	339897	66987	89316	496200	RMGB BANK	RMGB0000335	11325851850	RJNA00007418
8452	NAGAUR	JAYAL	40437	ANWLIYASAR	248594	48993	65324	362911	SBI BANK	SBIN0031118	61150242228	RJNA00007395
8453	NAGAUR	JAYAL	40439	BARNEL	379386	74769	99693	553848	RMGB BANK	RMGB0000343	83071865748	RJNA00007457
8454	NAGAUR	JAYAL	40440	BHAWALA	214652	42304	56405	313361	RMGB BANK	RMGB0000381	83071880529	RJNA00007467
8455	NAGAUR	JAYAL	40442	BUGARDA	157528	31046	41394	229968	SBI BANK	SBIN0032425	61133918673	RJNA00007505
8456	NAGAUR	JAYAL	40444	CHHAJOLI	200573	39529	52705	292807	RMGB BANK	RMGB0000343	83071852274	RJNA00007370
8457	NAGAUR	JAYAL	40443	CHHAPRA	176680	34820	46427	257927	SBI BANK	SBIN0031633	61133923365	RJNA00007558
8458	NAGAUR	JAYAL	40445	DEH	477468	94100	125466	697034	SBI BANK	SBIN0032402	61150117401	RJNA00007546
8459	NAGAUR	JAYAL	40446	DHARNA	274809	54160	72213	401182	RMGB BANK	RMGB0000343	83071848858	RJNA00007474
8460	NAGAUR	JAYAL	40447	DHEHARI	276943	54580	72773	404296	RMGB BANK	RMGB0000381	83071887751	RJNA00007465
8461	NAGAUR	JAYAL	40449	DOTINA	183317	36128	48171	267616	RMGB BANK	RMGB0000381	83071880507	RJNA00007515
8462	NAGAUR	JAYAL	40450	DUGASTAU	253430	49946	66595	369971	ICICI BANK	ICIC0003553	355301001626	RJNA00007522
8463	NAGAUR	JAYAL	40451	DUGOLI	310364	61167	81555	453086	RMGB BANK	RMGB0000343	83071866672	RJNA00007425
8464	NAGAUR	JAYAL	40454	GORAU	234894	46293	61724	342911	RMGB BANK	RMGB0000343	11325853937	RJNA00007421
8465	NAGAUR	JAYAL	40455	GUGRIYALI	271017	53412	71216	395645	RMGB BANK	RMGB0000343	11325851362	RJNA00007509
8466	NAGAUR	JAYAL	40456	JALNIYASAR	246177	48517	64689	359383	RMGB BANK	RMGB0000335	11325859305	RJNA00007415

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8467	NAGAUR	JAYAL	40457	JAYAL	768822	151520	202026	1122368	RMGB BANK	RMGB0000343	11325851282	RJNA00007445
8468	NAGAUR	JAYAL	40458	JHARELI	360376	71023	94697	526096	RMGB BANK	RMGB0000335	11325866389	RJNA00007512
8469	NAGAUR	JAYAL	40459	JOCHEENA	246651	48610	64813	360074	RMGB BANK	RMGB0000343	83071865715	RJNA00007517
8470	NAGAUR	JAYAL	40460	KAMEDIYA	234941	46302	61736	342979	SBI BANK	SBIN0032402	40193278580	RJNA00007455
8471	NAGAUR	JAYAL	40461	KATHOTI	335299	66081	88108	489488	RMGB BANK	RMGB0000343	11325866447	RJNA00007454
8472	NAGAUR	JAYAL	40462	KHATU KALLAN	759578	149698	199597	1108873	RMGB BANK	RMGB0000346	11325866470	RJNA00007470
8473	NAGAUR	JAYAL	40463	KHERAT	277559	54701	72935	405195	RMGB BANK	RMGB0000335	11325853846	RJNA00007432
8474	NAGAUR	JAYAL	40464	KHINYALA	306524	60410	80546	447480	RMGB BANK	RMGB0000347	11326645687	RJNA00007516
8475	NAGAUR	JAYAL	40466	MANGLOD	222758	43901	58535	325194	RMGB BANK	RMGB0000343	11325866469	RJNA00007513
8476	NAGAUR	JAYAL	40467	PEENDIYA	227546	44845	59793	332184	RMGB BANK	RMGB0000343	83071856563	RJNA00007476
8477	NAGAUR	JAYAL	40452	PHARDOD	248262	48928	65237	362427	RMGB BANK	RMGB0000697	83071887172	RJNA00007463
8478	NAGAUR	JAYAL	40468	RAJOD	317664	62605	83474	463743	RMGB BANK	RMGB0000343	11325858903	RJNA00007518
8479	NAGAUR	JAYAL	40469	RATANGA	192798	37997	50662	281457	RMGB BANK	RMGB0000343	11325866403	RJNA00007441
8480	NAGAUR	JAYAL	40470	ROHINA	226693	44677	59569	330939	RMGB BANK	RMGB0000343	11325855323	RJNA00007468
8481	NAGAUR	JAYAL	40473	ROTOO	226835	44705	59606	331146	RMGB BANK	RMGB0000343	83071869436	RJNA00007436
8482	NAGAUR	JAYAL	40474	SANDEELA	251202	49507	66009	366718	RMGB BANK	RMGB0000381	11325866639	RJNA00007543
8483	NAGAUR	JAYAL	40475	SOMNA	266940	52609	70145	389694	RMGB BANK	RMGB0000343	83071865680	RJNA00007520
8484	NAGAUR	JAYAL	40476	SONELI	253856	50030	66707	370593	RMGB BANK	RMGB0000343	11325866583	RJNA00007396
8485	NAGAUR	JAYAL	40477	SURPALIYA	394224	77694	103592	575510	SBI BANK	SBIN0031118	61153689273	RJNA00007550
8486	NAGAUR	JAYAL	40478	TANGLA	212898	41958	55944	310800	ICICI BANK	ICIC0006718	671801702469	RJNA00007434
8487	NAGAUR	JAYAL	40479	TANWRA	242005	47694	63593	353292	RMGB BANK	RMGB0000343	11325854704	RJNA00007511
8488	NAGAUR	JAYAL	40480	TARNAU	262816	51796	69061	383673	RMGB BANK	RMGB0000381	83071867122	RJNA00007538
8489	NAGAUR	KHINVSAR	40639	AAKLA	309795	61054	81406	452255	RMGB BANK	RMGB0000363	11325495958	RJNA00007902
8490	NAGAUR	KHINVSAR	40638	ACHEENA	230059	45340	60453	335852	RMGB BANK	RMGB0000369	11325495981	RJNA00007901
8491	NAGAUR	KHINVSAR	40642	BERATHAL KALAN	259687	51179	68239	379105	RMGB BANK	RMGB0000368	11325496724	RJNA00007903
8492	NAGAUR	KHINVSAR	40675	BERAWAS	208205	41033	54711	303949	RMGB BANK	RMGB0000368	11325495914	RJNA00007904
8493	NAGAUR	KHINVSAR	40643	BHAWANDA	212187	41818	55757	309762	RMGB BANK	RMGB0000363	11325496134	RJNA00007905
8494	NAGAUR	KHINVSAR	40685	BHER	284717	56112	74816	415645	SBI BANK	SBIN0031634	51090317105	RJNA00007906
8495	NAGAUR	KHINVSAR	40686	BHOJAS	292966	57738	76984	427688	RMGB BANK	RMGB0000369	11325799116	RJNA00007907
8496	NAGAUR	KHINVSAR	40687	BHOMASAR	292587	57663	76884	427134	RMGB BANK	RMGB0000369	11325794549	RJNA00007909
8497	NAGAUR	KHINVSAR	40688	BHUNDEL	407971	80403	107204	595578	SBI BANK	SBIN0031634	51090318788	RJNA00007908
8498	NAGAUR	KHINVSAR	40644	BIRLOKA	215979	42565	56754	315298	SBI BANK	SBIN0031620	51083650362	RJNA00007910
8499	NAGAUR	KHINVSAR	40690	CHAWANDIYA	244660	48218	64290	357168	BOB BANK	BARB0NAGAUR	10280100006232	RJNA00007911
8500	NAGAUR	KHINVSAR	40694	DATINA	289790	57112	76149	423051	HDFC BANK	HDFC0002037	50100433682720	RJNA00007912

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8501	NAGAUR	KHINVSAR	40645	DEHROO	197965	39015	52020	289000	SBI BANK	SBIN0031635	51071880481	RJNA00007913
8502	NAGAUR	KHINVSAR	40695	DEU	263243	51880	69173	384296	SBI BANK	SBIN0031634	61320760587	RJNA00007914
8503	NAGAUR	KHINVSAR	40696	DHEENGSARA	234278	46172	61562	342012	HDFC BANK	HDFC0002037	50100433682730	RJNA00008101
8504	NAGAUR	KHINVSAR	40701	GUDHA BHANGWAN DAS	264760	52179	69572	386511	BOB BANK	BARB0NAGAUR	10280100006797	RJNA00007915
8505	NAGAUR	KHINVSAR	40655	KANTIYA	232619	45845	61126	339590	RMGB BANK	RMGB0000368	11326515363	RJNA00007916
8506	NAGAUR	KHINVSAR	40705	KARNU	235510	46414	61886	343810	SBI BANK	SBIN0031528	61095681212	RJNA00007917
8507	NAGAUR	KHINVSAR	40659	KHATORA	188105	37072	49429	274606	RMGB BANK	RMGB0000369	11325496123	RJNA00007920
8508	NAGAUR	KHINVSAR	40660	KHEENWSAR	526390	103741	138322	768453	SBI BANK	SBIN0032030	51061991783	RJNA00008060
8509	NAGAUR	KHINVSAR	294379	KHUNDALA	205977	40594	54125	300696	SBI BANK	SBIN0032030	39374948825	RJNA00007993
8510	NAGAUR	KHINVSAR	40661	KURCHI	332217	65474	87298	484989	SBI BANK	SBIN0031620	51083650453	RJNA00007921
8511	NAGAUR	KHINVSAR	295056	LALAP	192751	37987	50650	281388	UCO BANK	UCBA0000619	06190110090091	RJNA00007994
8512	NAGAUR	KHINVSAR	40646	LALAWAS	189906	37427	49902	277235	UCO BANK	UCBA0000619	06190100002990	RJNA00007922
8513	NAGAUR	KHINVSAR	40662	MADPURA	421482	83066	110754	615302	RMGB BANK	RMGB0000369	11325495947	RJNA00007923
8514	NAGAUR	KHINVSAR	40665	NAGARI	197112	38847	51796	287755	SBI BANK	SBIN0032030	51061992551	RJNA00007924
8515	NAGAUR	KHINVSAR	40666	NARWA KALAN	263148	51861	69148	384157	RMGB BANK	RMGB0000368	11326524139	RJNA00007925
8516	NAGAUR	KHINVSAR	40710	PABUSAR	324443	63941	85255	473639	BOB BANK	BARB0NAGAUR	10280100002292	RJNA00007926
8517	NAGAUR	KHINVSAR	40668	PANCHLA SIDHA	339044	66819	89092	494955	SBI BANK	SBIN0031114	51061991818	RJNA00007927
8518	NAGAUR	KHINVSAR	40669	PANCHORI	376020	74106	98808	548934	RMGB BANK	RMGB0000369	11325496076	RJNA00007928
8519	NAGAUR	KHINVSAR	262697	PAPASANI	233377	45994	61325	340696	SBI BANK	SBIN0031620	61267794776	RJNA00007929
8520	NAGAUR	KHINVSAR	40670	PEEPALIYA	270875	53384	71179	395438	RMGB BANK	RMGB0000368	11326515432	RJNA00008058
8521	NAGAUR	KHINVSAR	294382	SATIKA KHURD	194979	38426	51235	284640	RMGB BANK	RMGB0000368	83071848665	RJNA00007995
8522	NAGAUR	KHINVSAR	40720	TANKLA	275710	54337	72449	402496	BOB BANK	BARB0NAGAUR	10280100001564	RJNA00007930
8523	NAGAUR	KHINVSAR	40721	TANTWAS	294625	58065	77420	430110	RMGB BANK	RMGB0000369	11325800939	RJNA00007931
8524	NAGAUR	KUCHAMAN CITY	40481	ADAKSAR	252292	49722	66296	368310	RMGB BANK	RMGB0000349	11334586708	RJNA00007620
8525	NAGAUR	KUCHAMAN CITY	40482	ANANDPURA	284433	56056	74741	415230	RMGB BANK	RMGB0000349	11334587021	RJNA00007623
8526	NAGAUR	KUCHAMAN CITY	40485	BHANWTA	302068	59532	79375	440975	HDFC BANK	HDFC0004379	50100242418725	RJNA00007565
8527	NAGAUR	KUCHAMAN CITY	294426	CHANDPURA	211239	41631	55508	308378	RMGB BANK	RMGB0000349	83063700820	RJNA00008085
8528	NAGAUR	KUCHAMAN CITY	40487	CHARNWAS	244233	48134	64178	356545	RMGB BANK	RMGB0000349	11334586924	RJNA00007626
8529	NAGAUR	KUCHAMAN CITY	40488	CHAWANDIYA	221099	43574	58099	322772	RMGB BANK	RMGB0000326	11334636116	RJNA00007578
8530	NAGAUR	KUCHAMAN CITY	40489	CHITAWA	383747	75629	100839	560215	SBI BANK	SBIN0031733	61157488674	RJNA00007622
8531	NAGAUR	KUCHAMAN CITY	40491	DEEPPURA	198676	39155	52207	290038	RMGB BANK	RMGB0000349	11334587203	RJNA00007501
8532	NAGAUR	KUCHAMAN CITY	40493	GHATWA	440634	86840	115787	643261	ICICI BANK	ICIC0006708	670801025601	RJNA00007983
8533	NAGAUR	KUCHAMAN CITY	40496	HEERANI	253809	50021	66694	370524	RMGB BANK	RMGB0000349	11334586899	RJNA00007614
8534	NAGAUR	KUCHAMAN CITY	40497	HUDEEL	318944	62858	83810	465612	RMGB BANK	RMGB0000349	11334587043	RJNA00007627

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8535	NAGAUR	KUCHAMAN CITY	40498	INDALI	179430	35362	47149	261941	RMGB BANK	RMGB0000349	11334586797	RJNA00007577
8536	NAGAUR	KUCHAMAN CITY	294425	JASRANA	207257	40846	54462	302565	RMGB BANK	RMGB0000349	83063543786	RJNA00008089
8537	NAGAUR	KUCHAMAN CITY	40501	JEEJOT	271918	53590	71453	396961	RMGB BANK	RMGB0000349	11334587009	RJNA00007537
8538	NAGAUR	KUCHAMAN CITY	40502	JILIYA	277275	54645	72860	404780	RMGB BANK	RMGB0000349	11334586811	RJNA00007498
8539	NAGAUR	KUCHAMAN CITY	40505	KHARIYA	240156	47330	63107	350593	RMGB BANK	RMGB0000349	11334587145	RJNA00007568
8540	NAGAUR	KUCHAMAN CITY	40506	KHORANDI	238355	46975	62633	347963	ICICI BANK	ICIC0006708	670801021030	RJNA00007499
8541	NAGAUR	KUCHAMAN CITY	40507	KUKANWALI	312686	61624	82166	456476	RMGB BANK	RMGB0000351	11334098744	RJNA00007612
8542	NAGAUR	KUCHAMAN CITY	40508	LALAS	208442	41080	54773	304295	RMGB BANK	RMGB0000349	11334587098	RJNA00007559
8543	NAGAUR	KUCHAMAN CITY	40512	MANDAWARA	206593	40715	54287	301595	RMGB BANK	RMGB0000349	11334586946	RJNA00007613
8544	NAGAUR	KUCHAMAN CITY	40518	NAGWARA	296569	58448	77930	432947	RMGB BANK	RMGB0000333	11334106360	RJNA00007572
8545	NAGAUR	KUCHAMAN CITY	40519	NALOT	211618	41706	55608	308932	RMGB BANK	RMGB0000333	11334636321	RJNA00007611
8546	NAGAUR	KUCHAMAN CITY	40520	NARAYANPURA	229632	45256	60341	335229	RMGB BANK	RMGB0000349	11334586719	RJNA00007573
8547	NAGAUR	KUCHAMAN CITY	40521	PALARA	217876	42939	57252	318067	RMGB BANK	RMGB0000349	11334587101	RJNA00007492
8548	NAGAUR	KUCHAMAN CITY	40523	PANCHWA	360234	70995	94660	525889	RMGB BANK	RMGB0000349	11334587134	RJNA00007618
8549	NAGAUR	KUCHAMAN CITY	40524	PAREWADI	310790	61251	81668	453709	RMGB BANK	RMGB0000349	11334587087	RJNA00007615
8550	NAGAUR	KUCHAMAN CITY	40525	PREMPURA	289316	57018	76025	422359	RMGB BANK	RMGB0000349	11334586866	RJNA00007526
8551	NAGAUR	KUCHAMAN CITY	40527	RASAL	238023	46910	62546	347479	PNB BANK	PUNB0174510	17452041001360	RJNA00007621
8552	NAGAUR	KUCHAMAN CITY	40528	ROOPPURA TORDA	196164	38660	51547	286371	RMGB BANK	RMGB0000349	11334587123	RJNA00007575
8553	NAGAUR	KUCHAMAN CITY	40529	SARGOTH	322499	63558	84744	470801	RMGB BANK	RMGB0000349	11334587189	RJNA00007625
8554	NAGAUR	KUCHAMAN CITY	40531	SHIV	210338	41453	55271	307062	AXIS BANK	UTIB0003530	920010048151445	RJNA00007619
8555	NAGAUR	KUCHAMAN CITY	40534	TODAS	226266	44593	59457	330316	RMGB BANK	RMGB0000349	11334587214	RJNA00007500
8556	NAGAUR	KUCHAMAN CITY	40535	UGARPURA	244517	48190	64253	356960	RMGB BANK	RMGB0000349	11334586684	RJNA00007495
8557	NAGAUR	LADNU	40536	ASOTA	293819	57906	77208	428933	RMGB BANK	RMGB0000353	11326051976	RJNA00007589
8558	NAGAUR	LADNU	40537	BAKALIYA	264997	52226	69634	386857	RMGB BANK	RMGB0000353	11326051965	RJNA00007494
8559	NAGAUR	LADNU	40538	BALDU	248547	48984	65312	362843	RMGB BANK	RMGB0000353	11326080271	RJNA00007587
8560	NAGAUR	LADNU	40539	BALSAMAND	187441	36941	49255	273637	RMGB BANK	RMGB0000353	11326056135	RJNA00007590
8561	NAGAUR	LADNU	294309	BHIDASARI	231860	45695	60927	338482	RMGB BANK	RMGB0000353	83063850254	RJNA00007996
8562	NAGAUR	LADNU	40540	CHANDRAI	217876	42939	57252	318067	RMGB BANK	RMGB0000353	11326051998	RJNA00007464
8563	NAGAUR	LADNU	40541	CHHAPARA	190902	37623	50164	278689	RMGB BANK	RMGB0000353	11326056113	RJNA00007484
8564	NAGAUR	LADNU	40542	DHEENGSARI	249637	49199	65598	364434	RMGB BANK	RMGB0000353	11326052040	RJNA00007585
8565	NAGAUR	LADNU	40543	DHYAWA	236838	46676	62235	345749	RMGB BANK	RMGB0000353	11326066494	RJNA00007582
8566	NAGAUR	LADNU	40544	DUJAR	213941	42164	56218	312323	RMGB BANK	RMGB0000353	11326052062	RJNA00007496
8567	NAGAUR	LADNU	40545	GENANA	196211	38669	51559	286439	RMGB BANK	RMGB0000353	11326065989	RJNA00007685
8568	NAGAUR	LADNU	40546	GHEERDODA MITHA	189243	37296	49728	276267	RMGB BANK	RMGB0000353	11326052119	RJNA00007586

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8569	NAGAUR	LADNU	40547	HUDASH	216690	42705	56941	316336	RMGB BANK	RMGB0000353	11326065901	RJNA00007480
8570	NAGAUR	LADNU	40548	INDERPURA	195927	38613	51484	286024	RMGB BANK	RMGB0000353	11326055879	RJNA00007563
8571	NAGAUR	LADNU	40549	JASWANTGARH	468840	92399	123199	684438	RMGB BANK	RMGB0000353	11326066187	RJNA00007486
8572	NAGAUR	LADNU	40550	KHAMIYAD	182274	35923	47897	266094	RMGB BANK	RMGB0000353	11326065854	RJNA00007588
8573	NAGAUR	LADNU	40551	KUSUMBI ALIPUR	340750	67155	89540	497445	RMGB BANK	RMGB0000353	11326057978	RJNA00007452
8574	NAGAUR	LADNU	40552	LACHHARI	296237	58382	77843	432462	RMGB BANK	RMGB0000353	11326066507	RJNA00007471
8575	NAGAUR	LADNU	40553	LEDI	295763	58289	77719	431771	RMGB BANK	RMGB0000353	11326052039	RJNA00007667
8576	NAGAUR	LADNU	294303	MALGAON	222474	43845	58460	324779	RMGB BANK	RMGB0000353	83063859337	RJNA00007997
8577	NAGAUR	LADNU	40554	MANGALPURA	241483	47592	63456	352531	RMGB BANK	RMGB0000353	11326056099	RJNA00007528
8578	NAGAUR	LADNU	40555	MEETHRI	256132	50479	67305	373916	RMGB BANK	RMGB0000357	11326376698	RJNA00007466
8579	NAGAUR	LADNU	40556	NIMBI JODHA	550567	108506	144675	803748	RMGB BANK	RMGB0000353	11326066041	RJNA00007566
8580	NAGAUR	LADNU	40557	ODEET	320224	63110	84146	467480	RMGB BANK	RMGB0000353	11326056226	RJNA00007527
8581	NAGAUR	LADNU	40558	RATAU	341035	67211	89615	497861	RMGB BANK	RMGB0000353	11326065832	RJNA00007497
8582	NAGAUR	LADNU	40559	REENGAN	196780	38781	51709	287270	RMGB BANK	RMGB0000353	11326052108	RJNA00007473
8583	NAGAUR	LADNU	40560	RODOO	334114	65847	87796	487757	RMGB BANK	RMGB0000353	11326065990	RJNA00007488
8584	NAGAUR	LADNU	40561	SANWARAD	224607	44266	59021	327894	RMGB BANK	RMGB0000353	11326052051	RJNA00007469
8585	NAGAUR	LADNU	40562	SARDI	196970	38819	51758	287547	RMGB BANK	RMGB0000353	11326052073	RJNA00007610
8586	NAGAUR	LADNU	40563	SEENWA	279882	55159	73546	408587	RMGB BANK	RMGB0000353	11326065843	RJNA00007609
8587	NAGAUR	LADNU	40564	SILANWAD	270401	53291	71054	394746	RMGB BANK	RMGB0000353	11326065865	RJNA00007479
8588	NAGAUR	LADNU	40565	SUNARI	243996	48087	64116	356199	RMGB BANK	RMGB0000353	11326052028	RJNA00007493
8589	NAGAUR	LADNU	40566	TANWARA	281683	55514	74019	411216	RMGB BANK	RMGB0000353	11326066472	RJNA00007584
8590	NAGAUR	LADNU	40567	UDARASAR	204081	40220	53627	297928	RMGB BANK	RMGB0000353	11326066461	RJNA00007592
8591	NAGAUR	MAKRANA	40568	ALTAWA	235890	46489	61986	344365	ICICI BANK	ICIC0006716	671601704855	RJNA00007944
8592	NAGAUR	MAKRANA	40569	ASARWA	189906	37427	49902	277235	ICICI BANK	ICIC0006716	671601704843	RJNA00007945
8593	NAGAUR	MAKRANA	40570	BAJOLI	254236	50105	66806	371147	SBI BANK	SBIN0031113	51040399063	RJNA00007658
8594	NAGAUR	MAKRANA	40571	BARWALI	275758	54346	72462	402566	ICICI BANK	ICIC0006716	671601704820	RJNA00007660
8595	NAGAUR	MAKRANA	40572	BESROLI	252292	49722	66296	368310	ICICI BANK	ICIC0006716	671601704848	RJNA00007653
8596	NAGAUR	MAKRANA	40575	BHAIYA KALAN	295194	58177	77569	430940	SBI BANK	SBIN0031113	51040461465	RJNA00007606
8597	NAGAUR	MAKRANA	40573	BHARNAI	176585	34801	46402	257788	SBI BANK	SBIN0031113	51040398752	RJNA00007657
8598	NAGAUR	MAKRANA	40574	BHINCHAWA	206735	40743	54325	301803	ICICI BANK	ICIC0006716	671601704859	RJNA00007374
8599	NAGAUR	MAKRANA	40576	BILLU	367250	72378	96504	536132	ICICI BANK	ICIC0006716	671601704827	RJNA00007444
8600	NAGAUR	MAKRANA	40578	BUDSU	448645	88419	117892	654956	ICICI BANK	ICIC0006716	671601704829	RJNA00007439
8601	NAGAUR	MAKRANA	40579	CHANDI	220530	43462	57950	321942	ICICI BANK	ICIC0006716	671601704830	RJNA00007429
8602	NAGAUR	MAKRANA	294480	DEORI	179098	35297	47062	261457	CANARA BANK	CNRB0005442	5442101004893	RJNA00007998

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8603	NAGAUR	MAKRANA	40580	DHANANWAN	277038	54599	72798	404435	ICICI BANK	ICIC0006716	671601704824	RJNA00007663
8604	NAGAUR	MAKRANA	40581	DOBRI KALAN	272344	53674	71565	397583	ICICI BANK	ICIC0006716	671601704849	RJNA00007669
8605	NAGAUR	MAKRANA	40583	GEHDAKALAN	182464	35960	47947	266371	ICICI BANK	ICIC0006716	671601704831	RJNA00007437
8606	NAGAUR	MAKRANA	40584	GELASAR	216074	42584	56779	315437	ICICI BANK	ICIC0006716	671601704832	RJNA00007580
8607	NAGAUR	MAKRANA	40585	HUDIYA	232950	45910	61213	340073	ICICI BANK	ICIC0006716	671601704825	RJNA00007392
8608	NAGAUR	MAKRANA	40586	INDOKHA	291307	57411	76548	425266	ICICI BANK	ICIC0006716	671601704833	RJNA00007655
8609	NAGAUR	MAKRANA	40582	ITAWA BAMANIYA	334446	65913	87884	488243	ICICI BANK	ICIC0006716	671601704821	RJNA00007651
8610	NAGAUR	MAKRANA	40587	ITAWA LAKHA	321125	63287	84383	468795	ICICI BANK	ICIC0006716	671601704834	RJNA00007665
8611	NAGAUR	MAKRANA	40588	JAKHLI	234752	46265	61687	342704	ICICI BANK	ICIC0006716	671601704851	RJNA00007394
8612	NAGAUR	MAKRANA	40589	JOOSARI	1330055	262128	349504	1941687	ICICI BANK	ICIC0006716	671601704835	RJNA00007440
8613	NAGAUR	MAKRANA	40590	JUSARIYA	213372	42051	56069	311492	SBI BANK	SBIN0031113	51040399110	RJNA00007600
8614	NAGAUR	MAKRANA	40591	KALWA BADA	321172	63297	84396	468865	ICICI BANK	ICIC0006716	671601704837	RJNA00007595
8615	NAGAUR	MAKRANA	294477	KASHINAGAR	206119	40622	54163	300904	PNB BANK	PUNB0736700	7367000100065557	RJNA00007999
8616	NAGAUR	MAKRANA	40592	KHARDIYA	255468	50348	67130	372946	ICICI BANK	ICIC0006716	671601704823	RJNA00007597
8617	NAGAUR	MAKRANA	40593	KHERI SHEELA	213893	42154	56206	312253	ICICI BANK	ICIC0006716	671601704852	RJNA00007652
8618	NAGAUR	MAKRANA	40594	KUKROD	239303	47162	62882	349347	ICICI BANK	ICIC0006716	671601704857	RJNA00007656
8619	NAGAUR	MAKRANA	294554	LOROLI	186493	36754	49005	272252	ICICI BANK	ICIC0006716	671601704858	RJNA00008000
8620	NAGAUR	MAKRANA	294479	MAMDOLI	205218	40444	53926	299588	RMGB BANK	RMGB0000328	83068691661	RJNA00008001
8621	NAGAUR	MAKRANA	40595	MANANA	320698	63203	84271	468172	ICICI BANK	ICIC0006716	671601704854	RJNA00007514
8622	NAGAUR	MAKRANA	40596	MODI CHARNA	175779	34643	46190	256612	ICICI BANK	ICIC0006716	671601704846	RJNA00007424
8623	NAGAUR	MAKRANA	40598	NANDOLI MERTIYA	169522	33409	44546	247477	ICICI BANK	ICIC0006716	671601704838	RJNA00007664
8624	NAGAUR	MAKRANA	40597	NIMBADI	253714	50002	66669	370385	ICICI BANK	ICIC0006716	671601704845	RJNA00007373
8625	NAGAUR	MAKRANA	40599	RAMSIYA	197776	38978	51970	288724	ICICI BANK	ICIC0006716	671601704847	RJNA00007659
8626	NAGAUR	MAKRANA	40600	RANIGAON	285144	56196	74928	416268	ICICI BANK	ICIC0006716	671601704844	RJNA00007654
8627	NAGAUR	MAKRANA	40601	SABALPUR	327714	64586	86115	478415	ICICI BANK	ICIC0006716	671601704840	RJNA00007383
8628	NAGAUR	MAKRANA	40602	SAFED BADI	193794	38193	50924	282911	ICICI BANK	ICIC0006716	671601704841	RJNA00007661
8629	NAGAUR	MAKRANA	40603	SARNAWDA	224892	44322	59096	328310	ICICI BANK	ICIC0006716	671601704842	RJNA00007668
8630	NAGAUR	MERTA	295460	AAKELI A	198344	39090	52120	289554	BOB BANK	BARB0MERTAC	33580100016960	RJNA00008099
8631	NAGAUR	MERTA	40604	BARGAON	233614	46041	61388	341043	RMGB BANK	RMGB0000359	11320320118	RJNA00007382
8632	NAGAUR	MERTA	40605	BASNI SEJA	175448	34577	46103	256128	RMGB BANK	RMGB0000359	11320323313	RJNA00007617
8633	NAGAUR	MERTA	262332	BEETAN	201615	39734	52979	294328	BOB BANK	BARB0MERTAC	33580100010981	RJNA00008100
8634	NAGAUR	MERTA	40606	BHATIYON KI DHANI	70018	13799	18399	102216	RMGB BANK	RMGB0000359	11320328276	RJNA00007422
8635	NAGAUR	MERTA	40607	CHHAPRI KHURD	313066	61699	82265	457030	RMGB BANK	RMGB0000360	11320189682	RJNA00008084
8636	NAGAUR	MERTA	40608	DABRIYANI KALAN	151508	29859	39812	221179	RMGB BANK	RMGB0000359	11320323277	RJNA00007389

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8637	NAGAUR	MERTA	40609	DADHWARA	222758	43901	58535	325194	RMGB BANK	RMGB0000360	11320253763	RJNA00007409
8638	NAGAUR	MERTA	40610	DANGAWAS	372939	73499	97999	544437	RMGB BANK	RMGB0000359	11320319147	RJNA00007386
8639	NAGAUR	MERTA	40611	DATANI	230722	45471	60628	336821	RMGB BANK	RMGB0000359	11320337803	RJNA00007616
8640	NAGAUR	MERTA	40769	DHADHLAS UDA	237928	46891	62521	347340	RMGB BANK	RMGB0000359	11320266091	RJNA00008096
8641	NAGAUR	MERTA	40612	DHAWA	322926	63642	84856	471424	RMGB BANK	RMGB0000359	11320329858	RJNA00007404
8642	NAGAUR	MERTA	40613	GAGRANA	385549	75984	101312	562845	RMGB BANK	RMGB0000359	11320323368	RJNA00007408
8643	NAGAUR	MERTA	40614	GANTHIYA	209106	41211	54947	305264	RMGB BANK	RMGB0000359	11320318972	RJNA00007403
8644	NAGAUR	MERTA	40615	GOTTAN	839077	165365	220487	1224929	RMGB BANK	RMGB0000359	11320339210	RJNA00007402
8645	NAGAUR	MERTA	40616	HARSOLAO	454192	89512	119350	663054	RMGB BANK	RMGB0000340	11320460441	RJNA00007381
8646	NAGAUR	MERTA	40617	INDAWAR	327003	64446	85928	477377	RMGB BANK	RMGB0000359	11320318983	RJNA00007399
8647	NAGAUR	MERTA	40618	JARODA KALAN	255468	50348	67130	372946	RMGB BANK	RMGB0000359	11320319045	RJNA00007377
8648	NAGAUR	MERTA	40619	KALRU	184360	36334	48445	269139	RMGB BANK	RMGB0000359	11320329654	RJNA00007385
8649	NAGAUR	MERTA	40620	KARWASARON KI DHANI	141126	27813	37084	206023	RMGB BANK	RMGB0000359	11320323415	RJNA00007423
8650	NAGAUR	MERTA	40778	KATYASANI	232666	45854	61139	339659	RMGB BANK	RMGB0000359	11320266262	RJNA00007971
8651	NAGAUR	MERTA	40621	KHAKHARKI	176111	34708	46277	257096	RMGB BANK	RMGB0000359	11320325832	RJNA00008083
8652	NAGAUR	MERTA	40622	KHEDULI	209295	41248	54997	305540	RMGB BANK	RMGB0000359	11320319920	RJNA00007372
8653	NAGAUR	MERTA	40623	KURDAYA	240251	47349	63132	350732	RMGB BANK	RMGB0000359	11320329597	RJNA00007397
8654	NAGAUR	MERTA	40624	LAMBA JATAN	280451	55271	73695	409417	RMGB BANK	RMGB0000359	11320319090	RJNA00007384
8655	NAGAUR	MERTA	40782	LEELIYA	189148	37277	49703	276128	RMGB BANK	RMGB0000375	11320266273	RJNA00007687
8656	NAGAUR	MERTA	40625	MERTA ROAD	938154	184892	246522	1369568	RMGB BANK	RMGB0000360	11320177756	RJNA00007378
8657	NAGAUR	MERTA	40626	MOKALPUR	341983	67398	89864	499245	RMGB BANK	RMGB0000359	11320318950	RJNA00007679
8658	NAGAUR	MERTA	40784	MORARA	211997	41780	55707	309484	RMGB BANK	RMGB0000359	11320265804	RJNA00008095
8659	NAGAUR	MERTA	40786	MUGDARA	170707	33643	44857	249207	ICICI BANK	ICIC0000882	088201001559	RJNA00007697
8660	NAGAUR	MERTA	40627	NETADIYA	193794	38193	50924	282911	RMGB BANK	RMGB0000359	11320319012	RJNA00007680
8661	NAGAUR	MERTA	40628	NOKHA CHANDAWATA	221241	43602	58136	322979	RMGB BANK	RMGB0000359	11320339196	RJNA00007405
8662	NAGAUR	MERTA	40629	OLADAN	233282	45975	61300	340557	RMGB BANK	RMGB0000359	11320337698	RJNA00007398
8663	NAGAUR	MERTA	40630	POONDLOO	323637	63782	85043	472462	RMGB BANK	RMGB0000359	11320323346	RJNA00007426
8664	NAGAUR	MERTA	40631	REN	535303	105498	140663	781464	RMGB BANK	RMGB0000359	11320324690	RJNA00007388
8665	NAGAUR	MERTA	40632	RIYA SHYAMDAS	269595	53132	70842	393569	BOB BANK	BARB0MERTAC	33580100004041	RJNA00007416
8666	NAGAUR	MERTA	40633	ROL CHANDAWATA	292729	57691	76921	427341	RMGB BANK	RMGB0000359	11320323663	RJNA00007400
8667	NAGAUR	MERTA	40634	SATLAWAS	109270	21535	28713	159518	RMGB BANK	RMGB0000359	11320342643	RJNA00007420
8668	NAGAUR	MERTA	40635	SOGAWAS	259213	51086	68114	378413	BOB BANK	BARB0MERTAC	33580100004017	RJNA00007671
8669	NAGAUR	MERTA	40636	TALANPUR	200241	39463	52618	292322	RMGB BANK	RMGB0000359	11320323380	RJNA00007435
8670	NAGAUR	MERTA	40637	TUNKLIYA	273103	53823	71764	398690	BOB BANK	BARB0MERTAC	33580100011342	RJNA00007677

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8671	NAGAUR	MOLASAR	40380	AKODA	199672	39351	52469	291492	RMGB BANK	RMGB0000611	11325993667	RJNA00008094
8672	NAGAUR	MOLASAR	40381	ALAKH PURA	269879	53188	70917	393984	RMGB BANK	RMGB0000611	11325992802	RJNA00007936
8673	NAGAUR	MOLASAR	40383	BANSA	222806	43911	58547	325264	RMGB BANK	RMGB0000611	11325975401	RJNA00007873
8674	NAGAUR	MOLASAR	40384	BARDAWA	287656	56691	75589	419936	RMGB BANK	RMGB0000337	11325992766	RJNA00007293
8675	NAGAUR	MOLASAR	40386	BEGSAR	244612	48208	64278	357098	RMGB BANK	RMGB0000611	11325975445	RJNA00007795
8676	NAGAUR	MOLASAR	40387	BERI KHURD	310079	61110	81481	452670	RMGB BANK	RMGB0000611	11325992788	RJNA00007311
8677	NAGAUR	MOLASAR	40388	BERWA	200288	39473	52630	292391	RMGB BANK	RMGB0000611	11325979971	RJNA00008092
8678	NAGAUR	MOLASAR	40389	BHADALIYA	284243	56019	74692	414954	RMGB BANK	RMGB0000611	11325993373	RJNA00007874
8679	NAGAUR	MOLASAR	294352	BHOPJI KA BAS	217259	42818	57090	317167	RMGB BANK	RMGB0000611	83063238547	RJNA00008002
8680	NAGAUR	MOLASAR	40391	CHHAPRI KALAN	190049	37455	49940	277444	RMGB BANK	RMGB0000611	11325983773	RJNA00007796
8681	NAGAUR	MOLASAR	40392	CHHAPRI KHURD	318233	62717	83623	464573	RMGB BANK	RMGB0000611	11325981313	RJNA00007797
8682	NAGAUR	MOLASAR	40394	DABRA	324964	64044	85392	474400	RMGB BANK	RMGB0000611	11325981754	RJNA00007875
8683	NAGAUR	MOLASAR	40396	DAKI PURA	240915	47480	63306	351701	RMGB BANK	RMGB0000611	11326033071	RJNA00007791
8684	NAGAUR	MOLASAR	40397	DAUDSAR	315199	62119	82826	460144	RMGB BANK	RMGB0000611	11325992868	RJNA00007798
8685	NAGAUR	MOLASAR	40400	DHANKOLI	361514	71247	94996	527757	RMGB BANK	RMGB0000611	11325993226	RJNA00007790
8686	NAGAUR	MOLASAR	40401	DINDAR PURA	285523	56271	75028	416822	RMGB BANK	RMGB0000337	11325992777	RJNA00007295
8687	NAGAUR	MOLASAR	40405	KHAKHOLI	273103	53823	71764	398690	RMGB BANK	RMGB0000611	11325981776	RJNA00007941
8688	NAGAUR	MOLASAR	40409	KHOJASH	187963	37044	49392	274399	RMGB BANK	RMGB0000611	11325979891	RJNA00007783
8689	NAGAUR	MOLASAR	40412	LADARIYA	267699	52758	70344	390801	RMGB BANK	RMGB0000611	11325992697	RJNA00007778
8690	NAGAUR	MOLASAR	40418	MOLASAR	353313	69631	92841	515785	RMGB BANK	RMGB0000611	83072043679	RJNA00008088
8691	NAGAUR	MOLASAR	40420	NIMOD	275378	54272	72362	402012	RMGB BANK	RMGB0000611	11325985704	RJNA00007785
8692	NAGAUR	MOLASAR	40421	NUWA	275758	54346	72462	402566	RMGB BANK	RMGB0000611	11325992982	RJNA00007786
8693	NAGAUR	MOLASAR	40425	PHOGRI	214368	42248	56330	312946	RMGB BANK	RMGB0000611	11325979868	RJNA00007788
8694	NAGAUR	MOLASAR	40426	RASIDPURA	245181	48320	64427	357928	RMGB BANK	RMGB0000611	11325990598	RJNA00007789
8695	NAGAUR	MOLASAR	40432	SUDRASAN	339091	66828	89104	495023	RMGB BANK	RMGB0000611	11325992799	RJNA00007940
8696	NAGAUR	MOLASAR	40434	THEBRI	195785	38585	51447	285817	RMGB BANK	RMGB0000611	11325993168	RJNA00007967
8697	NAGAUR	MOLASAR	40435	TOSHINA	242763	47844	63792	354399	RMGB BANK	RMGB0000611	11325992937	RJNA00007969
8698	NAGAUR	MUNDWA	40438	ARAWAR	228305	44994	59992	333291	RMGB BANK	RMGB0000362	83071896153	RJNA00008045
8699	NAGAUR	MUNDWA	40640	ASAWARI	230011	45331	60441	335783	RMGB BANK	RMGB0000362	83071833385	RJNA00007380
8700	NAGAUR	MUNDWA	40641	BALAYA	259355	51114	68152	378621	ICICI BANK	ICIC0003553	355301001740	RJNA00007390
8701	NAGAUR	MUNDWA	294393	BHADORA	186778	36810	49080	272668	RMGB BANK	RMGB0000362	83071864686	RJNA00008003
8702	NAGAUR	MUNDWA	40441	BORWA	175637	34615	46153	256405	RMGB BANK	RMGB0000362	83071915951	RJNA00008074
8703	NAGAUR	MUNDWA	294392	BUNRAWATAN	202421	39893	53191	295505	CENTRAL BANK	CBIN0280440	5106248721	RJNA00008004
8704	NAGAUR	MUNDWA	40448	DEEDIYA KALAN	268125	52842	70456	391423	HDFC BANK	HDFC0002037	50100430812143	RJNA00008073

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8705	NAGAUR	MUNDWA	40647	FIROD	194552	38342	51123	284017	RMGB BANK	RMGB0000362	83071834505	RJNA00007393
8706	NAGAUR	MUNDWA	40648	GAAJU	239161	47134	62845	349140	RMGB BANK	RMGB0000362	83071838464	RJNA00007428
8707	NAGAUR	MUNDWA	40453	GELOLI	194599	38352	51136	284087	SBI BANK	SBIN0031619	40192012531	RJNA00008056
8708	NAGAUR	MUNDWA	40649	GOTHARA	274762	54150	72200	401112	RMGB BANK	RMGB0000362	83071849090	RJNA00008066
8709	NAGAUR	MUNDWA	40650	GWALOO	231481	45620	60827	337928	CENTRAL BANK	CBIN0280440	5106560194	RJNA00007482
8710	NAGAUR	MUNDWA	40651	HILORI	204744	40351	53801	298896	RMGB BANK	RMGB0000362	83071876205	RJNA00007478
8711	NAGAUR	MUNDWA	40652	INANA	408114	80431	107242	595787	RMGB BANK	RMGB0000362	83071922800	RJNA00007438
8712	NAGAUR	MUNDWA	40653	JANANA	185640	36586	48781	271007	CENTRAL BANK	CBIN0280440	5106196893	RJNA00007391
8713	NAGAUR	MUNDWA	40654	JHUJHANDA	236980	46704	62272	345956	RMGB BANK	RMGB0000362	83071835554	RJNA00007485
8714	NAGAUR	MUNDWA	40656	KARLOO	230628	45452	60603	336683	ICICI BANK	ICIC0003553	355301001739	RJNA00007248
8715	NAGAUR	MUNDWA	40657	KHAJWANA	349758	68930	91907	510595	RMGB BANK	RMGB0000362	83071849556	RJNA00007442
8716	NAGAUR	MUNDWA	40658	KHARNAL	216690	42705	56941	316336	RMGB BANK	RMGB0000362	83071835565	RJNA00007247
8717	NAGAUR	MUNDWA	40465	LUNSARA	268742	52964	70618	392324	RMGB BANK	RMGB0000362	83071892921	RJNA00008075
8718	NAGAUR	MUNDWA	40663	MANAKPUR	205597	40519	54026	300142	RMGB BANK	RMGB0000362	83071839999	RJNA00008065
8719	NAGAUR	MUNDWA	40664	MUNDIYAR	229111	45153	60204	334468	ICICI BANK	ICIC0003553	355301001741	RJNA00007491
8720	NAGAUR	MUNDWA	40366	NIMBARI CHANDAWATAN	335346	66090	88120	489556	RMGB BANK	RMGB0000362	83071892885	RJNA00008063
8721	NAGAUR	MUNDWA	40667	PALRI JODHA	241199	47536	63381	352116	RMGB BANK	RMGB0000362	83071892910	RJNA00007431
8722	NAGAUR	MUNDWA	40471	ROL	348857	68753	91670	509280	ICICI BANK	ICIC0006726	672601700523	RJNA00008067
8723	NAGAUR	MUNDWA	40671	ROON	515203	101536	135382	752121	RMGB BANK	RMGB0000362	83071864608	RJNA00007475
8724	NAGAUR	MUNDWA	40472	ROOPATHAL	186967	36848	49130	272945	RMGB BANK	RMGB0000362	83071849523	RJNA00008064
8725	NAGAUR	MUNDWA	40672	SANKHWAS	357485	70453	93938	521876	RMGB BANK	RMGB0000362	83071849103	RJNA00007489
8726	NAGAUR	MUNDWA	40673	SENANI	280877	55355	73807	410039	ICICI BANK	ICIC0003553	355301001385	RJNA00007477
8727	NAGAUR	MUNDWA	40674	SHEELGOAN	262768	51786	69049	383603	RMGB BANK	RMGB0000362	83071839058	RJNA00007490
8728	NAGAUR	MUNDWA	40676	THIROD	221810	43714	58286	323810	ICICI BANK	ICIC0003553	355301001742	RJNA00007414
8729	NAGAUR	NAGAUR	40677	ALAY	310032	61101	81468	452601	RMGB BANK	RMGB0000324	11326277994	RJNA00007265
8730	NAGAUR	NAGAUR	40678	AMARPURA	254141	50086	66781	371008	BOB BANK	BARB0NAGAUR	10280100019112	RJNA00007259
8731	NAGAUR	NAGAUR	294388	ATHIYASAN	215363	42444	56592	314399	HDFC BANK	HDFC0002037	50100353314322	RJNA00008005
8732	NAGAUR	NAGAUR	40679	BALWA	265423	52310	69746	387479	BOB BANK	BARB0NAGAUR	10280100006249	RJNA00007315
8733	NAGAUR	NAGAUR	40680	BARANGAON	258739	50992	67990	377721	BOB BANK	BARB0NAGAUR	10280100006245	RJNA00007351
8734	NAGAUR	NAGAUR	40681	BARANI	188769	37203	49603	275575	CENTRAL BANK	CBIN0280442	2083127482	RJNA00007310
8735	NAGAUR	NAGAUR	40682	BASANI BELIMA	1383623	272685	363580	2019888	BOB BANK	BARB0NAGAUR	10280100000467	RJNA00007273
8736	NAGAUR	NAGAUR	262465	BAWAD	323685	63792	85056	472533	HDFC BANK	HDFC0002037	50100058570602	RJNA00007877
8737	NAGAUR	NAGAUR	40683	BHADANA	233851	46087	61450	341388	BOB BANK	BARB0NAGAUR	10280100006238	RJNA00007287
8738	NAGAUR	NAGAUR	40684	BHAKROD	199387	39295	52394	291076	RMGB BANK	RMGB0000362	83027312468	RJNA00008102

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8739	NAGAUR	NAGAUR	40689	CHAU	332265	65483	87310	485058	HDFC BANK	HDFC0002037	50100058570575	RJNA00007267
8740	NAGAUR	NAGAUR	40691	CHENAR	264475	52123	69497	386095	RMGB BANK	RMGB0000363	11325460797	RJNA00007256
8741	NAGAUR	NAGAUR	40692	CHHEELA	236032	46517	62023	344572	RMGB BANK	RMGB0000380	11325017153	RJNA00007266
8742	NAGAUR	NAGAUR	40693	CHUNTISARA	261299	51497	68662	381458	BOB BANK	BARB0DIDROA	10280100006257	RJNA00007263
8743	NAGAUR	NAGAUR	262556	DHUNDHWALON KI DHANI	251202	49507	66009	366718	RMGB BANK	RMGB0000324	83022115103	RJNA00008072
8744	NAGAUR	NAGAUR	40697	DUKOSI	217970	42958	57277	318205	UCO BANK	UCBA0000465	04650100006992	RJNA00007270
8745	NAGAUR	NAGAUR	40698	GAGWANA	225745	44490	59320	329555	BOB BANK	BARB0NAGAUR	10280100006242	RJNA00007318
8746	NAGAUR	NAGAUR	40699	GHANTHILASAR	283722	55916	74555	414193	HDFC BANK	HDFC0002037	50100219347121	RJNA00007257
8747	NAGAUR	NAGAUR	40700	GOGELAO	232571	45835	61114	339520	RMGB BANK	RMGB0000363	11325443488	RJNA00007289
8748	NAGAUR	NAGAUR	262539	HANUMANNAGR	209343	41257	55010	305610	SBI BANK	SBIN0031968	61301341424	RJNA00007871
8749	NAGAUR	NAGAUR	40702	JHADISARA	398206	78479	104638	581323	HDFC BANK	HDFC0002037	50100058570500	RJNA00007314
8750	NAGAUR	NAGAUR	40703	JODHIYASI	357295	70416	93888	521599	HDFC BANK	HDFC0002037	50100058570591	RJNA00007313
8751	NAGAUR	NAGAUR	40704	KALRI	335204	66062	88083	489349	BOB BANK	BARB0NAGAUR	10280100006239	RJNA00007317
8752	NAGAUR	NAGAUR	40706	KHADKHALI	274952	54188	72250	401390	BOB BANK	BARB0NAGAUR	10280100011254	RJNA00007918
8753	NAGAUR	NAGAUR	40707	KHARI KARAMSOTA	205503	40501	54001	300005	BOB BANK	BARB0NAGAUR	10280100006812	RJNA00007316
8754	NAGAUR	NAGAUR	40708	KUMARI	439069	86532	115376	640977	BOB BANK	BARB0BASNIX	10280100006253	RJNA00007352
8755	NAGAUR	NAGAUR	40709	MAKORI	256843	50619	67492	374954	AXIS BANK	UTIB0001384	919010020968571	RJNA00007353
8756	NAGAUR	NAGAUR	294386	MUNDASAR	216690	42705	56941	316336	HDFC BANK	HDFC0002037	50100356046548	RJNA00007872
8757	NAGAUR	NAGAUR	40711	RAIDHANU	319608	62988	83984	466580	BOB BANK	BARB0NAGAUR	10280100006263	RJNA00007258
8758	NAGAUR	NAGAUR	40712	ROHINI	273198	53842	71789	398829	SBI BANK	SBIN0031622	51086776143	RJNA00007268
8759	NAGAUR	NAGAUR	294387	SADOKAN	196116	38651	51534	286301	HDFC BANK	HDFC0002037	50100352296276	RJNA00008006
8760	NAGAUR	NAGAUR	40713	SARASANI	130270	25674	34232	190176	BOB BANK	BARB0NAGAUR	10280100006243	RJNA00007354
8761	NAGAUR	NAGAUR	40714	SATHERAN	208537	41098	54798	304433	AXIS BANK	UTIB0001384	920010041207259	RJNA00007272
8762	NAGAUR	NAGAUR	40715	SEWRI	281446	55468	73957	410871	RMGB BANK	RMGB0000363	11325461463	RJNA00007309
8763	NAGAUR	NAGAUR	40716	SHRI BALAJI	263811	51992	69323	385126	RMGB BANK	RMGB0000380	11325017324	RJNA00007271
8764	NAGAUR	NAGAUR	40717	SHYAMSAR	377964	74489	99319	551772	SBI BANK	SBIN0031622	51086776154	RJNA00007264
8765	NAGAUR	NAGAUR	40718	SINGER	240251	47349	63132	350732	RMGB BANK	RMGB0000363	11325452551	RJNA00007279
8766	NAGAUR	NAGAUR	40719	SINOD	212139	41809	55745	309693	BOB BANK	BARB0NAGAUR	10280100005756	RJNA00007269
8767	NAGAUR	NAGAUR	40722	TAUSAR	294483	58037	77382	429902	BOB BANK	BARB0DIDROA	10280100006240	RJNA00007281
8768	NAGAUR	NAGAUR	40723	UNTWALIYA	317664	62605	83474	463743	BOB BANK	BARB0NAGAUR	10280100006231	RJNA00007276
8769	NAGAUR	NAWA	40483	BARJAN	186872	36829	49105	272806	SBI BANK	SBIN0031297	61143674687	RJNA00007800
8770	NAGAUR	NAWA	40484	BHAGWANPURA	206972	40790	54387	302149	SBI BANK	SBIN0031297	51071573967	RJNA00007856
8771	NAGAUR	NAWA	40486	BHOONI	243190	47928	63904	355022	SBI BANK	SBIN0031733	61156335707	RJNA00007802
8772	NAGAUR	NAWA	40490	CHOSLA	250870	49441	65922	366233	RMGB BANK	RMGB0000364	11334586957	RJNA00007803

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8773	NAGAUR	NAWA	40492	DEVALI KALAN	340229	67052	89403	496684	SBI BANK	SBIN0031297	61143831620	RJNA00008061
8774	NAGAUR	NAWA	40494	GOVINDI	211334	41650	55533	308517	RMGB BANK	RMGB0000364	11334587156	RJNA00007804
8775	NAGAUR	NAWA	40495	GUDHA SALT	207162	40828	54437	302427	RMGB BANK	RMGB0000364	11334586855	RJNA00007805
8776	NAGAUR	NAWA	40499	INDOKHA	273956	53991	71988	399935	RMGB BANK	RMGB0000349	11334587076	RJNA00007806
8777	NAGAUR	NAWA	40500	JABDINAGAR	164023	32326	43101	239450	RMGB BANK	RMGB0000364	11334472474	RJNA00007807
8778	NAGAUR	NAWA	40503	KHAKHARKI	97987	19311	25748	143046	SBI BANK	SBIN0031119	51052487254	RJNA00007809
8779	NAGAUR	NAWA	40504	KHARDIYA	307804	60662	80883	449349	RMGB BANK	RMGB0000364	11334586902	RJNA00007810
8780	NAGAUR	NAWA	40509	LICHANA	311264	61344	81792	454400	SBI BANK	SBIN0031733	61156591364	RJNA00007811
8781	NAGAUR	NAWA	40510	LOONWA	331222	65277	87036	483535	RMGB BANK	RMGB0000443	11334764591	RJNA00007812
8782	NAGAUR	NAWA	40511	MAHARAJPURA	168147	33138	44185	245470	RMGB BANK	RMGB0000364	11334586753	RJNA00007813
8783	NAGAUR	NAWA	40513	MAROTH	517051	101901	135868	754820	RMGB BANK	RMGB0000349	11334587247	RJNA00007814
8784	NAGAUR	NAWA	40515	MEETHARI	492732	97108	129477	719317	RMGB BANK	RMGB0000358	11334586742	RJNA00007820
8785	NAGAUR	NAWA	40514	MINDA	571852	112701	150268	834821	RMGB BANK	RMGB0000361	11335082085	RJNA00007815
8786	NAGAUR	NAWA	40516	MOONDGASOI	262437	51721	68961	383119	SBI BANK	SBIN0031119	61157019167	RJNA00007816
8787	NAGAUR	NAWA	40517	MUWANA	338428	66697	88930	494055	SBI BANK	SBIN0031733	51046283361	RJNA00007817
8788	NAGAUR	NAWA	40522	PANCHOTA	233330	45985	61313	340628	RMGB BANK	RMGB0000364	11334586968	RJNA00007818
8789	NAGAUR	NAWA	40526	RAJLIYA	286424	56448	75265	418137	SBI BANK	SBIN0031733	61156589015	RJNA00007819
8790	NAGAUR	NAWA	40530	SHIMBHUPURA	197396	38903	51871	288170	SBI BANK	SBIN0031297	51071574075	RJNA00007963
8791	NAGAUR	NAWA	40532	SHYAMGARH	227688	44873	59831	332392	SBI BANK	SBIN0031297	51071574086	RJNA00007964
8792	NAGAUR	NAWA	40533	SOLAYA	174689	34428	45904	255021	SBI BANK	SBIN0031297	51071574100	RJNA00007965
8793	NAGAUR	PARBATSAR	40724	BADU	420961	82963	110617	614541	PNB BANK	PUNB0930300	15942041000316	RJNA00007532
8794	NAGAUR	PARBATSAR	40725	BAGOT	196922	38810	51746	287478	RMGB BANK	RMGB0000327	11325095450	RJNA00007539
8795	NAGAUR	PARBATSAR	40726	BAJWAS	219630	43285	57713	320628	PNB BANK	PUNB0930300	15942041000330	RJNA00007542
8796	NAGAUR	PARBATSAR	40727	BAREV	176870	34858	46477	258205	RMGB BANK	RMGB0000327	11325078081	RJNA00007545
8797	NAGAUR	PARBATSAR	40728	BASSI	225650	44471	59295	329416	PNB BANK	PUNB0930300	15942041000149	RJNA00007549
8798	NAGAUR	PARBATSAR	40729	BHADSIYA	146957	28962	38616	214535	PNB BANK	PUNB0159410	15942041000361	RJNA00007552
8799	NAGAUR	PARBATSAR	40730	BHADWA	184929	36446	48594	269969	PNB BANK	PUNB0930300	15942041000347	RJNA00007553
8800	NAGAUR	PARBATSAR	40731	BHAKRI MAULAS	298275	58784	78379	435438	PNB BANK	PUNB0930300	15942041000354	RJNA00007554
8801	NAGAUR	PARBATSAR	40732	BIDIYAD	450447	88774	118366	657587	PNB BANK	PUNB0930300	15942041000262	RJNA00007556
8802	NAGAUR	PARBATSAR	40733	BITHWALIYA	286993	56561	75414	418968	PNB BANK	PUNB0930300	15942041000309	RJNA00007551
8803	NAGAUR	PARBATSAR	40734	CHITAI	195690	38567	51422	285679	RMGB BANK	RMGB0000327	11325077156	RJNA00007560
8804	NAGAUR	PARBATSAR	40735	DHADHOTA	175969	34680	46240	256889	PNB BANK	PUNB0930300	15942041000132	RJNA00007561
8805	NAGAUR	PARBATSAR	40736	GANGWA	212519	41883	55844	310246	PNB BANK	PUNB0930300	15942041000071	RJNA00007562
8806	NAGAUR	PARBATSAR	262317	GINGOLI	268125	52842	70456	391423	RMGB BANK	RMGB0000370	83021973671	RJNA00008078

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8807	NAGAUR	PARBATSAR	40737	GULAR	259403	51123	68164	378690	PNB BANK	PUNB0930300	15942041000088	RJNA00007564
8808	NAGAUR	PARBATSAR	295418	GURAH	193746	38184	50911	282841	PNB BANK	PUNB0930300	15942612000186	RJNA00008007
8809	NAGAUR	PARBATSAR	40738	HARNAWA	316763	62428	83237	462428	PNB BANK	PUNB0159410	15942041000200	RJNA00007567
8810	NAGAUR	PARBATSAR	294396	HULDHANI	263717	51973	69298	384988	AU BANK	AUBL0002227	2081222730172333	RJNA00008008
8811	NAGAUR	PARBATSAR	40739	JANJEELA	191613	37763	50351	279727	PNB BANK	PUNB0930300	15942041000248	RJNA00007569
8812	NAGAUR	PARBATSAR	40740	JAWLA	293819	57906	77208	428933	PNB BANK	PUNB0930300	15942041000095	RJNA00007571
8813	NAGAUR	PARBATSAR	40741	JHALARA	191755	37791	50388	279934	PNB BANK	PUNB0930300	15942041000279	RJNA00007574
8814	NAGAUR	PARBATSAR	40742	KALETARA	184455	36352	48470	269277	PNB BANK	PUNB0930300	15942041000057	RJNA00007576
8815	NAGAUR	PARBATSAR	294394	KHIDARPURA	189764	37399	49865	277028	PNB BANK	PUNB0159410	15942612000148	RJNA00008081
8816	NAGAUR	PARBATSAR	40743	KHOKHAR	223896	44125	58834	326855	PNB BANK	PUNB0930300	15942041000064	RJNA00007579
8817	NAGAUR	PARBATSAR	40744	KINSARIYA	215695	42509	56679	314883	PNB BANK	PUNB0930300	15942041000040	RJNA00007581
8818	NAGAUR	PARBATSAR	40745	KUNDARI	178339	35147	46863	260349	RMGB BANK	RMGB0000371	11326215371	RJNA00007583
8819	NAGAUR	PARBATSAR	40746	KURADA	264807	52188	69584	386579	HDFC BANK	HDFC0003829	50100235766715	RJNA00007591
8820	NAGAUR	PARBATSAR	294402	LALANA KALAN	184597	36380	48507	269484	AU BANK	AUBL0002227	2181222732480411	RJNA00008080
8821	NAGAUR	PARBATSAR	40747	MANGLANA	251865	49638	66184	367687	PNB BANK	PUNB0930300	15942041000101	RJNA00007593
8822	NAGAUR	PARBATSAR	40748	MAYAPUR	251581	49582	66109	367272	PNB BANK	PUNB0930300	15942041000118	RJNA00007594
8823	NAGAUR	PARBATSAR	294395	MODI KHURD	193130	38062	50749	281941	PNB BANK	PUNB0159410	15942612000155	RJNA00008079
8824	NAGAUR	PARBATSAR	40749	NENIYA	256084	50469	67292	373845	PNB BANK	PUNB0930300	15942041000217	RJNA00007596
8825	NAGAUR	PARBATSAR	40750	NETIYAS	210528	41491	55321	307340	RMGB BANK	RMGB0000371	11326215927	RJNA00007598
8826	NAGAUR	PARBATSAR	40751	PEEH	313824	61849	82465	458138	RMGB BANK	RMGB0000371	11326228175	RJNA00007599
8827	NAGAUR	PARBATSAR	40752	PEELWA	230959	45518	60690	337167	PNB BANK	PUNB0930300	15942041000255	RJNA00007601
8828	NAGAUR	PARBATSAR	40753	PEEPLAD	286092	56383	75177	417652	PNB BANK	PUNB0930300	15942041000231	RJNA00007602
8829	NAGAUR	PARBATSAR	40754	RABDIYAD	247883	48853	65137	361873	RMGB BANK	RMGB0000370	11325915022	RJNA00007603
8830	NAGAUR	PARBATSAR	294401	RAGHUNATHPURA	211049	41594	55458	308101	RMGB BANK	RMGB0000371	83068743655	RJNA00008009
8831	NAGAUR	PARBATSAR	40755	RID	206261	40650	54200	301111	PNB BANK	PUNB0930300	15942041000194	RJNA00007604
8832	NAGAUR	PARBATSAR	40756	ROHINDI	193794	38193	50924	282911	PNB BANK	PUNB0930300	15942041000170	RJNA00007605
8833	NAGAUR	PARBATSAR	40757	RUNIJA	229727	45275	60366	335368	PNB BANK	PUNB0930300	15942041000163	RJNA00007607
8834	NAGAUR	PARBATSAR	40758	TAPARWARA	205455	40491	53988	299934	PNB BANK	PUNB0930300	15942041000156	RJNA00007608
8835	NAGAUR	RIYAN BADI	40760	ARNIYALA	198771	39174	52232	290177	RMGB BANK	RMGB0000375	11320260022	RJNA00007683
8836	NAGAUR	RIYAN BADI	40761	BAGAR	198676	39155	52207	290038	RMGB BANK	RMGB0000375	11320260135	RJNA00007672
8837	NAGAUR	RIYAN BADI	40762	BARAYALI	180757	35624	47498	263879	RMGB BANK	RMGB0000375	11320265995	RJNA00007698
8838	NAGAUR	RIYAN BADI	40764	BEEJATHAL	241815	47657	63543	353015	RMGB BANK	RMGB0000375	11320266035	RJNA00007684
8839	NAGAUR	RIYAN BADI	40765	BHAWAL	232239	45770	61026	339035	HDFC BANK	HDFC0002670	50100250578321	RJNA00007691
8840	NAGAUR	RIYAN BADI	40767	CHAWADIYA KALAN	175305	34549	46066	255920	RMGB BANK	RMGB0000375	11320266080	RJNA00007693

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8841	NAGAUR	RIYAN BADI	40768	CHUNDIYA	151650	29887	39850	221387	RMGB BANK	RMGB0000375	11320265893	RJNA00007681
8842	NAGAUR	RIYAN BADI	40772	GAWARDI	163122	32148	42864	238134	RMGB BANK	RMGB0000375	11320266353	RJNA00007694
8843	NAGAUR	RIYAN BADI	40773	JARAU KALAN	188769	37203	49603	275575	RMGB BANK	RMGB0000375	11320258671	RJNA00007676
8844	NAGAUR	RIYAN BADI	40774	JASNAGAR	454571	89587	119449	663607	RMGB BANK	RMGB0000375	11320265928	RJNA00007670
8845	NAGAUR	RIYAN BADI	40775	JASWANTABAD	181847	35839	47785	265471	RMGB BANK	RMGB0000375	11320265939	RJNA00007673
8846	NAGAUR	RIYAN BADI	40776	JATAWAS	156011	30747	40996	227754	RMGB BANK	RMGB0000375	11320266002	RJNA00007695
8847	NAGAUR	RIYAN BADI	40777	JHINTIYA	194789	38389	51185	284363	RMGB BANK	RMGB0000375	11320254836	RJNA00007686
8848	NAGAUR	RIYAN BADI	40781	LAMPOLAI	200098	39435	52581	292114	RMGB BANK	RMGB0000375	11320265973	RJNA00007696
8849	NAGAUR	RIYAN BADI	40783	MEDAS	194315	38296	51061	283672	RMGB BANK	RMGB0000375	11320265860	RJNA00007706
8850	NAGAUR	RIYAN BADI	40788	PADOO KALAN	418732	82524	110032	611288	RMGB BANK	RMGB0000367	11320266284	RJNA00007707
8851	NAGAUR	RIYAN BADI	40789	PADOO KHURD	214178	42210	56280	312668	RMGB BANK	RMGB0000375	11320265962	RJNA00007703
8852	NAGAUR	RIYAN BADI	40790	RIYAN BARI	582566	114812	153083	850461	RMGB BANK	RMGB0000375	11320266024	RJNA00007678
8853	NAGAUR	RIYAN BADI	40791	ROHISA	261157	51469	68625	381251	RMGB BANK	RMGB0000375	11320254665	RJNA00007689
8854	NAGAUR	RIYAN BADI	40793	SENSRA	235084	46330	61774	343188	RMGB BANK	RMGB0000375	11320254440	RJNA00007704
8855	PALI	BALI	40797	AMLIYA	170946	33690	44920	249556	SBI BANK	SBIN0031350	51076340586	RJPA00005062
8856	PALI	BALI	40798	BARWA	151536	29865	39820	221221	RMGB BANK	RMGB0000047	11047016969	RJPA00005067
8857	PALI	BALI	40799	BEDAL	194039	38241	50988	283268	HDFC BANK	HDFC0004329	50100207605158	RJPA00005063
8858	PALI	BALI	40800	BERA	687935	135578	180771	1004284	RMGB BANK	RMGB0000009	11009010779	RJPA00005071
8859	PALI	BALI	295096	BERDI	169835	33471	44628	247934	RMGB BANK	RMGB0000009	83063737158	RJPA00005542
8860	PALI	BALI	40801	BHANDAR	342301	67461	89948	499710	SBI BANK	SBIN0031350	61129416249	RJPA00005040
8861	PALI	BALI	40802	BHATUND	302722	59660	79547	441929	RMGB BANK	RMGB0000012	11012008574	RJPA00005079
8862	PALI	BALI	40803	BHEETWARA	196728	38771	51695	287194	SBI BANK	SBIN0031191	61083092559	RJPA00005081
8863	PALI	BALI	40804	BHIMANA	298922	58912	78549	436383	SBI BANK	SBIN0031350	61179926919	RJPA00005080
8864	PALI	BALI	40805	BIJAPUR	468932	92417	123223	684572	RMGB BANK	RMGB0000222	11012008608	RJPA00005064
8865	PALI	BALI	40806	BISALPUR	322716	63601	84801	471118	HDFC BANK	HDFC0004329	50100221087130	RJPA00005070
8866	PALI	BALI	40807	BOYA	162001	31927	42570	236498	HDFC BANK	HDFC0004329	50100207604830	RJPA00005044
8867	PALI	BALI	40808	CHAMUNDERI	459169	90493	120658	670320	SBI BANK	SBIN0031350	61127968098	RJPA00005039
8868	PALI	BALI	40809	DHANI	302956	59707	79609	442272	HDFC BANK	HDFC0004329	50100183896785	RJPA00005090
8869	PALI	BALI	40810	DOODNI	380185	74927	99903	555015	RMGB BANK	RMGB0000009	11009010666	RJPA00005091
8870	PALI	BALI	40812	GORIYA	254080	50074	66766	370920	RMGB BANK	RMGB0000222	11012008993	RJPA00005093
8871	PALI	BALI	40813	GURALAS	189946	37435	49913	277294	UNION BANK	UBIN0570494	704902010005078	RJPA00005094
8872	PALI	BALI	40814	KAKARADI	212513	41882	55843	310238	RMGB BANK	RMGB0000009	11012008619	RJPA00005095
8873	PALI	BALI	295109	KHETARLI	197488	38921	51895	288304	RMGB BANK	RMGB0000692	83063016341	RJPA00005543
8874	PALI	BALI	40815	KHIMEL	249754	49222	65629	364605	RMGB BANK	RMGB0000040	11040007280	RJPA00005541

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8875	PALI	BALI	40816	KOTBALIYAN	353058	69581	92774	515413	SBI BANK	SBIN0031191	61127998737	RJPA00005048
8876	PALI	BALI	40817	KOTHAR	243791	48046	64062	355899	RMGB BANK	RMGB0000011	11011004547	RJPA00005098
8877	PALI	BALI	40818	KOYALWAO	292841	57713	76951	427505	RMGB BANK	RMGB0000692	11016008988	RJPA00005099
8878	PALI	BALI	40819	KUMTIYA	227597	44855	59806	332258	RMGB BANK	RMGB0000009	11009010350	RJPA00005101
8879	PALI	BALI	295110	KUNDAL	158844	31305	41740	231889	RMGB BANK	RMGB0000222	83063725041	RJPA00005545
8880	PALI	BALI	40820	KURAN	174921	34474	45965	255360	RMGB BANK	RMGB0000692	11016008999	RJPA00005097
8881	PALI	BALI	295097	LALPURA	158610	31259	41679	231548	RMGB BANK	RMGB0000016	83063563973	RJPA00005544
8882	PALI	BALI	40821	LATARA	335753	66170	88227	490150	RMGB BANK	RMGB0000622	11005017372	RJPA00005049
8883	PALI	BALI	40822	LUNAWA	332304	65491	87321	485116	RMGB BANK	RMGB0000047	11047049848	RJPA00005102
8884	PALI	BALI	40823	LUNDARA	169017	33310	44413	246740	RMGB BANK	RMGB0000016	11016007779	RJPA00005113
8885	PALI	BALI	40824	MALNOO	201230	39658	52878	293766	SBI BANK	SBIN0031350	61131356227	RJPA00005041
8886	PALI	BALI	40825	MIRGESWAR	213975	42170	56227	312372	RMGB BANK	RMGB0000047	11047014859	RJPA00005117
8887	PALI	BALI	40826	MOKAMPURA	328562	64753	86338	479653	RMGB BANK	RMGB0000040	11040006435	RJPA00005043
8888	PALI	BALI	40827	MUNDARA	461624	90977	121303	673904	HDFC BANK	HDFC0004329	50100212789512	RJPA00005046
8889	PALI	BALI	295107	NADIYA	178955	35269	47025	261249	RMGB BANK	RMGB0000692	83063502932	RJPA00005546
8890	PALI	BALI	40828	NANA	485711	95724	127632	709067	SBI BANK	SBIN0031350	51076340519	RJPA00005119
8891	PALI	BALI	40829	PADERLA	190765	37596	50128	278489	RMGB BANK	RMGB0000068	11068014323	RJPA00005120
8892	PALI	BALI	40830	PEEPLA	228181	44970	59960	333111	HDFC BANK	HDFC0004329	50100223819802	RJPA00005122
8893	PALI	BALI	40831	PERWA	175681	34623	46164	256468	HDFC BANK	HDFC0004329	50100207605043	RJPA00005123
8894	PALI	BALI	40811	PHALNA (RURAL)	202750	39958	53277	295985	HDFC BANK	HDFC0004329	50100184472848	RJPA00005092
8895	PALI	BALI	295102	RAMPURA	379951	74881	99841	554673	RMGB BANK	RMGB0000692	83062970093	RJPA00005547
8896	PALI	BALI	40832	SENA	152179	29992	39989	222160	RMGB BANK	RMGB0000012	11012009941	RJPA00005036
8897	PALI	BALI	40833	SESLI	265832	52390	69854	388076	SBI BANK	SBIN0031191	61128429533	RJPA00005045
8898	PALI	BALI	40834	SEWARI	550430	108479	144638	803547	RMGB BANK	RMGB0000068	11068039563	RJPA00005125
8899	PALI	BALI	40835	SHIVTALOB	259693	51180	68240	379113	RMGB BANK	RMGB0000050	11050012958	RJPA00005127
8900	PALI	BALI	295098	THANDI BERI	149081	29381	39175	217637	RMGB BANK	RMGB0000692	83063502954	RJPA00005549
8901	PALI	BALI	295105	UPLA BHIMANA	227947	44924	59899	332770	RMGB BANK	RMGB0000692	83063502965	RJPA00005548
8902	PALI	DESURI	40836	AANA	251508	49567	66090	367165	SBI BANK	SBIN0031192	61123419122	RJPA00004937
8903	PALI	DESURI	40837	BAGOL	252560	49775	66366	368701	SBI BANK	SBIN0031192	61126681039	RJPA00004924
8904	PALI	DESURI	40838	BAROD	199476	39313	52417	291206	SBI BANK	SBIN0031192	61126359123	RJPA00005240
8905	PALI	DESURI	40839	DADAI	208538	41099	54798	304435	SBI BANK	SBIN0031192	61128635579	RJPA00004925
8906	PALI	DESURI	40840	DAYLANA KALAN	195267	38483	51311	285061	SBI BANK	SBIN0031192	51073010913	RJPA00004932
8907	PALI	DESURI	40841	DESURI	606671	119563	159417	885651	SBI BANK	SBIN0031192	61118109456	RJPA00004939
8908	PALI	DESURI	40842	DHALOP	212806	41940	55920	310666	SBI BANK	SBIN0032134	61117833040	RJPA00004936

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8909	PALI	DESURI	40843	DUDAPURA	227187	44774	59699	331660	SBI BANK	SBIN0031192	61125342462	RJPA00004920
8910	PALI	DESURI	40844	GHANERAO	538562	106140	141520	786222	SBI BANK	SBIN0031192	61125355958	RJPA00004942
8911	PALI	DESURI	40845	GUDA JATAN	226720	44682	59576	330978	SBI BANK	SBIN0031192	61126386384	RJPA00004923
8912	PALI	DESURI	40846	KESULI	259401	51123	68164	378688	SBI BANK	SBIN0031192	61117615487	RJPA00004921
8913	PALI	DESURI	40847	KOT SOLANKIYAN	255893	50431	67242	373566	SBI BANK	SBIN0031192	61126114398	RJPA00004922
8914	PALI	DESURI	40848	KOTRI	271795	53565	71421	396781	SBI BANK	SBIN0032134	61125571923	RJPA00004970
8915	PALI	DESURI	40849	MADA	154576	30464	40619	225659	SBI BANK	SBIN0031192	61127592432	RJPA00004941
8916	PALI	DESURI	40851	MAGAR TALAB	248702	49014	65352	363068	SBI BANK	SBIN0031192	61125409268	RJPA00004931
8917	PALI	DESURI	40852	MANDIGARH	148204	29208	38944	216356	SBI BANK	SBIN0031192	61126358696	RJPA00004929
8918	PALI	DESURI	40850	MANDPUR	202107	39831	53108	295046	SBI BANK	SBIN0031192	51073010902	RJPA00004933
8919	PALI	DESURI	40853	MORKHA	271736	53554	71405	396695	SBI BANK	SBIN0031192	61124992830	RJPA00004934
8920	PALI	DESURI	40855	NADOL	547273	107857	143809	798939	SBI BANK	SBIN0032134	61129430069	RJPA00004940
8921	PALI	DESURI	40854	NARLAI	392463	77347	103129	572939	SBI BANK	SBIN0031192	61128975616	RJPA00004935
8922	PALI	DESURI	40856	PANOTA	230111	45350	60467	335928	SBI BANK	SBIN0031192	61126517364	RJPA00005238
8923	PALI	DESURI	40857	SANSARI	205439	40488	53984	299911	SBI BANK	SBIN0031192	61125391996	RJPA00004938
8924	PALI	DESURI	40858	SINDARLI	231338	45592	60790	337720	SBI BANK	SBIN0031192	61128635535	RJPA00004930
8925	PALI	DESURI	40859	SUMER	252268	49717	66289	368274	SBI BANK	SBIN0031192	61126681153	RJPA00004927
8926	PALI	JAITARAN	40861	AGEWA	205088	40419	53892	299399	SBI BANK	SBIN0031194	61150474962	RJPA00005047
8927	PALI	JAITARAN	295118	AMARPURA	231338	45592	60790	337720	SBI BANK	SBIN0031194	39272645917	RJPA00005505
8928	PALI	JAITARAN	40860	ANANDPUR KALU	642392	126603	168804	937799	SBI BANK	SBIN0031344	51076011277	RJPA00005133
8929	PALI	JAITARAN	40862	ASARLAI	205322	40465	53953	299740	SBI BANK	SBIN0031194	51044633397	RJPA00005107
8930	PALI	JAITARAN	295120	BAGATPURA MANDI CHOURAHA	264721	52171	69562	386454	SBI BANK	SBIN0018443	39288006142	RJPA00005507
8931	PALI	JAITARAN	40863	BALARA	428827	84513	112684	626024	SBI BANK	SBIN0031318	61149538853	RJPA00005032
8932	PALI	JAITARAN	40864	BALUNDA	430990	84940	113253	629183	SBI BANK	SBIN0031344	61150318186	RJPA00005085
8933	PALI	JAITARAN	40865	BANJA KURI	223797	44106	58808	326711	SBI BANK	SBIN0031194	61150240934	RJPA00004989
8934	PALI	JAITARAN	40866	BER KALAN	264779	52183	69577	386539	SBI BANK	SBIN0031194	51044633444	RJPA00005025
8935	PALI	JAITARAN	40867	BHOOMBALIYA	362529	71447	95263	529239	SBI BANK	SBIN0031194	61150216785	RJPA00005018
8936	PALI	JAITARAN	40868	BIROL	284598	56089	74785	415472	SBI BANK	SBIN0031194	61080645270	RJPA00005111
8937	PALI	JAITARAN	40869	CHAWANDIA KALLAN	139434	27480	36640	203554	SBI BANK	SBIN0031318	51070230908	RJPA00005026
8938	PALI	JAITARAN	40870	DEORIYA	227538	44843	59791	332172	SBI BANK	SBIN0031194	61150371977	RJPA00005034
8939	PALI	JAITARAN	40871	DIGARNA	231864	45696	60928	338488	SBI BANK	SBIN0031194	51044633579	RJPA00005100
8940	PALI	JAITARAN	40872	FALKA	217483	42862	57149	317494	SBI BANK	SBIN0031344	61003846321	RJPA00005135
8941	PALI	JAITARAN	40873	GARNIYA	355163	69996	93328	518487	SBI BANK	SBIN0031194	51044633477	RJPA00005082
8942	PALI	JAITARAN	40874	GHORAWAR	276881	54568	72757	404206	SBI BANK	SBIN0031194	61214552332	RJPA00005287

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8943	PALI	JAITARAN	40875	KANECHA	163697	32261	43015	238973	SBI BANK	SBIN0031194	51044633535	RJPA00005116
8944	PALI	JAITARAN	40876	KANWALIYA KALLAN	222569	43864	58485	324918	SBI BANK	SBIN0031344	51076010874	RJPA00005083
8945	PALI	JAITARAN	40877	KEKINDARA	310790	61251	81667	453708	SBI BANK	SBIN0031194	61149540748	RJPA00005134
8946	PALI	JAITARAN	295117	KHARADI	287697	56699	75599	419995	SBI BANK	SBIN0031194	39229699249	RJPA00005509
8947	PALI	JAITARAN	40878	KURKI	482437	95079	126772	704288	SBI BANK	SBIN0031344	61150587783	RJPA00005015
8948	PALI	JAITARAN	40879	LAMBIYA	490213	96611	128815	715639	SBI BANK	SBIN0031344	61150588890	RJPA00005086
8949	PALI	JAITARAN	40880	LOTOTI	212046	41790	55720	309556	SBI BANK	SBIN0031194	61152840168	RJPA00004976
8950	PALI	JAITARAN	40881	MOHRAI	233268	45972	61297	340537	SBI BANK	SBIN0031318	61149538706	RJPA00004988
8951	PALI	JAITARAN	40882	NIMAJ	965517	190284	253713	1409514	SBI BANK	SBIN0031318	61147612377	RJPA00005084
8952	PALI	JAITARAN	40883	NIMBOL	340197	67046	89395	496638	SBI BANK	SBIN0031344	61150318108	RJPA00005288
8953	PALI	JAITARAN	295119	PALIYAWAS	219061	43173	57563	319797	SBI BANK	SBIN0018443	39288153369	RJPA00005508
8954	PALI	JAITARAN	40884	PATWA	369370	72795	97061	539226	SBI BANK	SBIN0031194	51044633411	RJPA00005028
8955	PALI	JAITARAN	40885	PEEPALIYA KHURD	160890	31708	42278	234876	SBI BANK	SBIN0031318	61150196336	RJPA00005021
8956	PALI	JAITARAN	295111	PEEPARA	245896	48461	64615	358972	SBI BANK	SBIN0031344	39251855258	RJPA00005506
8957	PALI	JAITARAN	40886	PHOOLMAL	249813	49233	65644	364690	SBI BANK	SBIN0031194	51044633375	RJPA00005033
8958	PALI	JAITARAN	40887	RABRIYAWAS	360951	71136	94848	526935	SBI BANK	SBIN0031318	61149595981	RJPA00004973
8959	PALI	JAITARAN	40888	RAMAWAS KALAN	174161	34324	45765	254250	SBI BANK	SBIN0031194	61149250436	RJPA00005029
8960	PALI	JAITARAN	40889	RAS	606905	119609	159479	885993	SBI BANK	SBIN0031318	61150377174	RJPA00005022
8961	PALI	JAITARAN	40890	SANGAWAS	283370	55847	74462	413679	SBI BANK	SBIN0031318	61147441739	RJPA00005230
8962	PALI	JAITARAN	40891	SEWARIYA	391761	77208	102944	571913	SBI BANK	SBIN0031318	61222646980	RJPA00004990
8963	PALI	JAITARAN	40892	TOONKARA	173343	34162	45550	253055	SBI BANK	SBIN0031194	51044632848	RJPA00004975
8964	PALI	KHARCHI(MAR.JUN)	40893	AUWA	328855	64811	86414	480080	RMGB BANK	RMGB0000002	11002006714	RJPA00004978
8965	PALI	KHARCHI(MAR.JUN)	262224	BANSOR	318799	62829	83772	465400	RMGB BANK	RMGB0000037	83019930483	RJPA00005598
8966	PALI	KHARCHI(MAR.JUN)	40894	BANTA	268813	52978	70637	392428	SBI BANK	SBIN0031196	61136169243	RJPA00004996
8967	PALI	KHARCHI(MAR.JUN)	40895	BARSA	150425	29646	39528	219599	SBI BANK	SBIN0031196	61133926616	RJPA00004981
8968	PALI	KHARCHI(MAR.JUN)	40896	BASNI JOJAWAR	226837	44705	59607	331149	SBI BANK	SBIN0031328	61129762119	RJPA00004971
8969	PALI	KHARCHI(MAR.JUN)	40897	BHAGORA	298688	58865	78487	436040	SBI BANK	SBIN0031328	51062690504	RJPA00005053
8970	PALI	KHARCHI(MAR.JUN)	40898	BHIWALIYA	114705	22606	30141	167452	SBI BANK	SBIN0031388	61129981801	RJPA00005020
8971	PALI	KHARCHI(MAR.JUN)	40899	BITHORA KALAN	174337	34358	45811	254506	RMGB BANK	RMGB0000049	11002006816	RJPA00005017
8972	PALI	KHARCHI(MAR.JUN)	40900	BORI MADA	428710	84490	112654	625854	RMGB BANK	RMGB0000069	11069017389	RJPA00004997
8973	PALI	KHARCHI(MAR.JUN)	40901	BORNARI	192753	37988	50650	281391	SBI BANK	SBIN0031404	61129620639	RJPA00005035
8974	PALI	KHARCHI(MAR.JUN)	40904	CHAUKARIYA	286118	56388	75184	417690	SBI BANK	SBIN0031328	51062690526	RJPA00005008
8975	PALI	KHARCHI(MAR.JUN)	40902	CHAWADIYA	174921	34474	45965	255360	SBI BANK	SBIN0031196	61125058309	RJPA00005051
8976	PALI	KHARCHI(MAR.JUN)	40903	CHIRPATIYA	248760	49026	65368	363154	SBI BANK	SBIN0031196	61128229227	RJPA00005038

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8977	PALI	KHARCHI(MAR.JUN)	40905	DEOLI	167964	33102	44137	245203	RMGB BANK	RMGB0000022	11022010138	RJPA00005016
8978	PALI	KHARCHI(MAR.JUN)	40906	DHAMLI	148672	29300	39067	217039	SBI BANK	SBIN0031196	51046581390	RJPA00005019
8979	PALI	KHARCHI(MAR.JUN)	40907	DHANLA	339612	66931	89241	495784	SBI BANK	SBIN0031328	61129427422	RJPA00005278
8980	PALI	KHARCHI(MAR.JUN)	40908	DHUNDHALA	223504	44048	58731	326283	SBI BANK	SBIN0031404	51039701945	RJPA00005013
8981	PALI	KHARCHI(MAR.JUN)	40909	DUDOR	209707	41329	55105	306141	SBI BANK	SBIN0031196	61130094156	RJPA00005011
8982	PALI	KHARCHI(MAR.JUN)	40910	GADANA	184860	36432	48576	269868	SBI BANK	SBIN0031196	61133522364	RJPA00005001
8983	PALI	KHARCHI(MAR.JUN)	40911	GURA KESHAR SINGH	182580	35983	47977	266540	SBI BANK	SBIN0031196	61129423675	RJPA00005000
8984	PALI	KHARCHI(MAR.JUN)	40912	GURA RAMSINGH	147736	29116	38821	215673	SBI BANK	SBIN0031196	61127694116	RJPA00005010
8985	PALI	KHARCHI(MAR.JUN)	40913	GURA SOORSINGH	197839	38990	51987	288816	ICICI BANK	ICIC0006840	684001700860	RJPA00004986
8986	PALI	KHARCHI(MAR.JUN)	40914	HEMLIYA WAS KHURD (RURAL)	154109	30372	40496	224977	SBI BANK	SBIN0031196	51046581152	RJPA00005009
8987	PALI	KHARCHI(MAR.JUN)	40915	HINGOLA KHURD	120960	23839	31785	176584	SBI BANK	SBIN0031196	61132235814	RJPA00005007
8988	PALI	KHARCHI(MAR.JUN)	40916	ISALI	156389	30821	41095	228305	RMGB BANK	RMGB0000022	11022010092	RJPA00005276
8989	PALI	KHARCHI(MAR.JUN)	40917	JADAN	410995	80999	107999	599993	RMGB BANK	RMGB0000032	11032008671	RJPA00004977
8990	PALI	KHARCHI(MAR.JUN)	40918	JANUDA	124643	24565	32753	181961	SBI BANK	SBIN0031328	61129995280	RJPA00004983
8991	PALI	KHARCHI(MAR.JUN)	40919	JHINJHARDI	202750	39958	53277	295985	SBI BANK	SBIN0031404	61129390353	RJPA00004985
8992	PALI	KHARCHI(MAR.JUN)	40920	JOJAWAR	434205	85573	114098	633876	SBI BANK	SBIN0031328	51062690515	RJPA00005277
8993	PALI	KHARCHI(MAR.JUN)	40921	KANTALIYA	499801	98501	131334	729636	SBI BANK	SBIN0031404	61128149884	RJPA00004995
8994	PALI	KHARCHI(MAR.JUN)	40922	KARARI	161417	31812	42416	235645	RMGB BANK	RMGB0000002	11002006725	RJPA00004994
8995	PALI	KHARCHI(MAR.JUN)	40923	KHARCHI	129613	25544	34059	189216	SBI BANK	SBIN0031196	61132235428	RJPA00004972
8996	PALI	KHARCHI(MAR.JUN)	40924	MALSA BAORI	230403	45408	60544	336355	SBI BANK	SBIN0031196	61129443422	RJPA00004974
8997	PALI	KHARCHI(MAR.JUN)	40925	MANDA	329849	65007	86676	481532	RMGB BANK	RMGB0000219	11071015582	RJPA00004984
8998	PALI	KHARCHI(MAR.JUN)	40926	MARWAR JUNCTION (C.T.)	701791	138309	184412	1024512	SBI BANK	SBIN0031196	51046581469	RJPA00005050
8999	PALI	KHARCHI(MAR.JUN)	40927	MUSALIYA	146391	28851	38468	213710	SBI BANK	SBIN0031404	51046581550	RJPA00005012
9000	PALI	KHARCHI(MAR.JUN)	40928	NIMBLI MANDA	177318	34946	46595	258859	SBI BANK	SBIN0031196	61125047386	RJPA00004980
9001	PALI	KHARCHI(MAR.JUN)	40929	PANCHETIYA	194214	38276	51034	283524	RMGB BANK	RMGB0000214	83006254373	RJPA00004883
9002	PALI	KHARCHI(MAR.JUN)	40930	PHULAD	275887	54372	72496	402755	SBI BANK	SBIN0031196	61138550409	RJPA00005014
9003	PALI	KHARCHI(MAR.JUN)	40931	RADAWAS	163930	32307	43077	239314	ICICI BANK	ICIC0006840	684001700760	RJPA00004878
9004	PALI	KHARCHI(MAR.JUN)	40932	RANAWAS	251450	49556	66074	367080	SBI BANK	SBIN0031196	61129438751	RJPA00004879
9005	PALI	KHARCHI(MAR.JUN)	40933	SARAN	246305	48542	64722	359569	SBI BANK	SBIN0031404	61127916118	RJPA00005030
9006	PALI	KHARCHI(MAR.JUN)	40934	SAWRAD	302371	59591	79455	441417	RMGB BANK	RMGB0000071	11071026854	RJPA00005024
9007	PALI	KHARCHI(MAR.JUN)	40938	SEERIYARI	284540	56077	74770	415387	SBI BANK	SBIN0031196	61129404211	RJPA00004998
9008	PALI	KHARCHI(MAR.JUN)	40935	SEHWAJ	259985	51238	68317	379540	SBI BANK	SBIN0031404	61129619737	RJPA00004979
9009	PALI	KHARCHI(MAR.JUN)	40936	SHEKHAWAS	142884	28160	37546	208590	RMGB BANK	RMGB0000038	11038011178	RJPA00005037
9010	PALI	KHARCHI(MAR.JUN)	40937	SINLA	269456	53105	70806	393367	SBI BANK	SBIN0031196	61129459465	RJPA00004999

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9011	PALI	KHARCHI(MAR.JUN)	40939	VOPARI	246013	48484	64646	359143	RMGB BANK	RMGB0000069	11069017505	RJPA00005058
9012	PALI	PALI	40940	BADER WAS	144871	28551	38068	211490	IDBI BANK	IBKL0000372	0372104000172011	RJPA00004947
9013	PALI	PALI	40941	BANIYAWAS	197664	38956	51941	288561	IDBI BANK	IBKL0000372	0372104000003025	RJPA00004946
9014	PALI	PALI	40942	BHANGESAR	221517	43657	58209	323383	BOB BANK	BARB0DBPALI	95310100016627	RJPA00004949
9015	PALI	PALI	40943	BHANWARI	233560	46030	61373	340963	IDBI BANK	IBKL0000372	0372104000172288	RJPA00004945
9016	PALI	PALI	40944	BOMADARA	289334	57022	76029	422385	IDBI BANK	IBKL0000372	0372104000172004	RJPA00004954
9017	PALI	PALI	40945	DARI	208245	41041	54721	304007	ICICI BANK	ICIC0000654	065401001510	RJPA00004969
9018	PALI	PALI	40946	DAYALPURA	262265	51687	68916	382868	BOB BANK	BARB0DBPALI	95310100016587	RJPA00004943
9019	PALI	PALI	40948	DENDA	221809	43714	58286	323809	IDBI BANK	IBKL0000372	0372104000173230	RJPA00004963
9020	PALI	PALI	40947	DINGAI	211519	41686	55582	308787	BOB BANK	BARB0DBPALI	95310100016612	RJPA00004950
9021	PALI	PALI	40949	GIRADRA	241277	47551	63401	352229	IDBI BANK	IBKL0000372	0372104000172264	RJPA00004944
9022	PALI	PALI	40951	GUNDOJ	360191	70987	94649	525827	IDBI BANK	IBKL0000372	0372104000003056	RJPA00005002
9023	PALI	PALI	40950	GURA ENDLA	341015	67207	89610	497832	BOB BANK	BARB0DBPALI	95310100016594	RJPA00004952
9024	PALI	PALI	295123	GURDAI	271093	53427	71236	395756	IDBI BANK	IBKL0000372	0372104000172356	RJPA00005594
9025	PALI	PALI	40952	HEMAWAS	304593	60029	80039	444661	IDBI BANK	IBKL0000372	0372104000172493	RJPA00004951
9026	PALI	PALI	40953	KHERWA	321547	63371	84494	469412	IDBI BANK	IBKL0000372	0372104000171984	RJPA00004958
9027	PALI	PALI	40954	KOORNA	377379	74374	99165	550918	BOB BANK	BARB0DBPALI	95310100016588	RJPA00005003
9028	PALI	PALI	40955	LAMBIYA	148028	29173	38898	216099	IDBI BANK	IBKL0000372	0372104000172295	RJPA00004966
9029	PALI	PALI	40956	MANIHARI	264721	52171	69562	386454	BOB BANK	BARB0DBPALI	95310100015461	RJPA00004953
9030	PALI	PALI	40957	ROOPAWAS	290912	57333	76444	424689	IDBI BANK	IBKL0000372	0372104000172271	RJPA00004992
9031	PALI	PALI	40958	SAKDARA	179540	35384	47178	262102	BOB BANK	BARB0DBPALI	95310100015462	RJPA00004993
9032	PALI	PALI	40959	SANPA	250748	49418	65890	366056	IDBI BANK	IBKL0000372	0372104000172301	RJPA00004967
9033	PALI	PALI	40960	SODAWAS	221166	43587	58117	322870	IDBI BANK	IBKL0000372	0372104000172325	RJPA00004957
9034	PALI	PALI	40961	SONAI MANJI	310907	61274	81698	453879	BOB BANK	BARB0DBPALI	95310100016628	RJPA00005004
9035	PALI	PALI	40962	TEWALI	123357	24311	32415	180083	IDBI BANK	IBKL0000372	0372104000171991	RJPA00004956
9036	PALI	RAIPUR	40963	AMARPURA	229468	45224	60298	334990	SBI BANK	SBIN0031197	61129136396	RJPA00005259
9037	PALI	RAIPUR	40964	BABRA	268287	52874	70499	391660	SBI BANK	SBIN0031294	61098481334	RJPA00005283
9038	PALI	RAIPUR	40965	BAGRI	200528	39520	52694	292742	SBI BANK	SBIN0031197	51051141567	RJPA00005275
9039	PALI	RAIPUR	40966	BANSIYA	164340	32388	43184	239912	SBI BANK	SBIN0031417	51067410647	RJPA00005221
9040	PALI	RAIPUR	40967	BAR	420934	82958	110610	614502	SBI BANK	SBIN0011312	61153596558	RJPA00005285
9041	PALI	RAIPUR	40968	BIRATIYA KALLAN	189186	37285	49713	276184	SBI BANK	SBIN0011312	51051141410	RJPA00005268
9042	PALI	RAIPUR	40969	BIRATIYA KHURD	279570	55098	73464	408132	SBI BANK	SBIN0011312	51051141782	RJPA00005292
9043	PALI	RAIPUR	40970	BOOTIWAS	266007	52425	69900	388332	SBI BANK	SBIN0011312	51051141646	RJPA00005210
9044	PALI	RAIPUR	40971	CHANG	464840	91611	122148	678599	SBI BANK	SBIN0031197	51051141624	RJPA00005281

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9045	PALI	RAIPUR	40972	CHITAR	393223	77496	103329	574048	SBI BANK	SBIN0031197	61099232342	RJPA00005235
9046	PALI	RAIPUR	40973	DEEPAWAS	266007	52425	69900	388332	SBI BANK	SBIN0011312	51051190514	RJPA00005286
9047	PALI	RAIPUR	40974	DEOLI KALAN	376210	74144	98858	549212	SBI BANK	SBIN0031417	61129320828	RJPA00005258
9048	PALI	RAIPUR	295136	DEVGARH	166561	32826	43768	243155	SBI BANK	SBIN0031294	39745526186	RJPA00005587
9049	PALI	RAIPUR	40975	GIRI	344523	67899	90532	502954	SBI BANK	SBIN0011312	61127684040	RJPA00005294
9050	PALI	RAIPUR	40976	HAJIWAS	144404	28459	37946	210809	SBI BANK	SBIN0011312	51051142469	RJPA00005218
9051	PALI	RAIPUR	40977	JHALA KI CHOWKI	272029	53611	71482	397122	SBI BANK	SBIN0031197	51051141715	RJPA00005271
9052	PALI	RAIPUR	40978	JHOONTHA	314940	62069	82758	459767	SBI BANK	SBIN0031197	61120458040	RJPA00005255
9053	PALI	RAIPUR	40979	KALAB KALAN	186146	36686	48914	271746	SBI BANK	SBIN0031197	51051141679	RJPA00005272
9054	PALI	RAIPUR	40980	KALALIYA	276413	54476	72634	403523	SBI BANK	SBIN0031197	51051141556	RJPA00005279
9055	PALI	RAIPUR	40981	KANUJA	254548	50166	66889	371603	SBI BANK	SBIN0031197	51051141613	RJPA00005263
9056	PALI	RAIPUR	40982	KOT KIRANA	278810	54948	73264	407022	SBI BANK	SBIN0031197	51051141578	RJPA00005293
9057	PALI	RAIPUR	40983	KUSHALPURA	480157	94630	126173	700960	SBI BANK	SBIN0031417	61129104217	RJPA00005265
9058	PALI	RAIPUR	40984	LEELAMBA	355163	69996	93328	518487	SBI BANK	SBIN0031197	61129218306	RJPA00005282
9059	PALI	RAIPUR	295133	MEGARDA	278576	54902	73203	406681	SBI BANK	SBIN0011312	39727881268	RJPA00005585
9060	PALI	RAIPUR	295125	MESIYA	224381	44221	58961	327563	SBI BANK	SBIN0011312	39732520521	RJPA00005582
9061	PALI	RAIPUR	40985	MOHRA KALAN	225434	44429	59238	329101	SBI BANK	SBIN0031417	51067415114	RJPA00005266
9062	PALI	RAIPUR	40986	NANANA	318565	62783	83711	465059	SBI BANK	SBIN0031197	51051141589	RJPA00005179
9063	PALI	RAIPUR	40987	NIMBERA KALAN	224264	44198	58931	327393	SBI BANK	SBIN0031197	61129136181	RJPA00005233
9064	PALI	RAIPUR	40988	PACHANPURA	254724	50201	66935	371860	SBI BANK	SBIN0031197	51051147999	RJPA00005254
9065	PALI	RAIPUR	295134	PATAN	261915	51618	68824	382357	SBI BANK	SBIN0031294	39745416118	RJPA00005586
9066	PALI	RAIPUR	40989	PEEPALIYA KALAN	417017	82186	109581	608784	SBI BANK	SBIN0031417	51067410591	RJPA00005252
9067	PALI	RAIPUR	40990	PRATAPGARH	321371	63336	84448	469155	SBI BANK	SBIN0032275	61126839198	RJPA00005291
9068	PALI	RAIPUR	40991	RAIPUR	944120	186067	248090	1378277	SBI BANK	SBIN0031197	61129115945	RJPA00005250
9069	PALI	RAIPUR	40992	RAMPURA KALAN	241394	47574	63432	352400	SBI BANK	SBIN0031197	51051141920	RJPA00005215
9070	PALI	RAIPUR	40993	RATDIYA	238997	47102	62802	348901	SBI BANK	SBIN0031197	61129516130	RJPA00005284
9071	PALI	RAIPUR	295127	RAWANIYA	207778	40949	54599	303326	SBI BANK	SBIN0032275	39728955457	RJPA00005583
9072	PALI	RAIPUR	40994	RELRA	206375	40672	54230	301277	SBI BANK	SBIN0011312	31692300324	RJPA00005270
9073	PALI	RAIPUR	40995	SABALPURA	265773	52379	69838	387990	SBI BANK	SBIN0031197	61129098734	RJPA00005242
9074	PALI	RAIPUR	40996	SENDARA	489745	96519	128692	714956	SBI BANK	SBIN0031197	51051141602	RJPA00005178
9075	PALI	RAIPUR	40997	SUMEL	296992	58531	78042	433565	SBI BANK	SBIN0031106	61129340878	RJPA00005290
9076	PALI	RANI STATION	40998	BALRAI	236951	46698	62264	345913	RMGB BANK	RMGB0000629	11030004860	RJPA00005175
9077	PALI	RANI STATION	40999	BHADARLAU	275829	54360	72481	402670	SBI BANK	SBIN0031388	61006434552	RJPA00005141
9078	PALI	RANI STATION	41000	BIJOWA	348148	68613	91484	508245	SBI BANK	SBIN0031889	61131359397	RJPA00005148

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9079	PALI	RANI STATION	41001	BUSI	219295	43219	57625	320139	RMGB BANK	RMGB0000015	11015006404	RJPA00005155
9080	PALI	RANI STATION	41002	CHANCHORI	246246	48530	64707	359483	SBI BANK	SBIN0032409	61130012967	RJPA00005130
9081	PALI	RANI STATION	41003	DEOLI PABUJI	122714	24185	32246	179145	RMGB BANK	RMGB0000631	83008231046	RJPA00005176
9082	PALI	RANI STATION	41004	DHARIYA	205088	40419	53892	299399	RMGB BANK	RMGB0000034	11034008635	RJPA00005146
9083	PALI	RANI STATION	41005	GAJNIPURA	176675	34819	46426	257920	RMGB BANK	RMGB0000041	11041017039	RJPA00005177
9084	PALI	RANI STATION	41006	GHENARI	274075	54015	72020	400110	RMGB BANK	RMGB0000041	11041017051	RJPA00005138
9085	PALI	RANI STATION	41007	INDERWARA	189771	37400	49867	277038	SBI BANK	SBIN0031388	51064177395	RJPA00005142
9086	PALI	RANI STATION	41008	ITENDRA CHARANAN	333239	65675	87567	486481	RMGB BANK	RMGB0000061	11061008532	RJPA00005157
9087	PALI	RANI STATION	41009	ITENDRA MERTIYAN	211402	41663	55551	308616	RMGB BANK	RMGB0000034	11034008534	RJPA00005237
9088	PALI	RANI STATION	41010	JAWALI	207368	40868	54491	302727	RMGB BANK	RMGB0000034	11034009638	RJPA00005159
9089	PALI	RANI STATION	41011	JEEWAND KALAN	235840	46479	61973	344292	RMGB BANK	RMGB0000051	83008230881	RJPA00005143
9090	PALI	RANI STATION	41012	KERLI	153466	30245	40327	224038	RMGB BANK	RMGB0000041	11041063472	RJPA00005154
9091	PALI	RANI STATION	41013	KHINWARA	339027	66816	89087	494930	RMGB BANK	RMGB0000041	11041016943	RJPA00005165
9092	PALI	RANI STATION	41014	KHOR	397549	78349	104465	580363	RMGB BANK	RMGB0000043	11043010019	RJPA00005129
9093	PALI	RANI STATION	41015	KIRWA	233151	45949	61266	340366	RMGB BANK	RMGB0000043	11043010100	RJPA00005128
9094	PALI	RANI STATION	41016	KISHANPURA	148438	29254	39006	216698	RMGB BANK	RMGB0000051	11061037030	RJPA00005140
9095	PALI	RANI STATION	41017	MANDAL	185211	36501	48669	270381	RMGB BANK	RMGB0000061	11061008521	RJPA00005160
9096	PALI	RANI STATION	41018	NADANA BHATAN	175272	34543	46057	255872	RMGB BANK	RMGB0000034	11034008556	RJPA00005150
9097	PALI	RANI STATION	41020	NEEPAL	283546	55881	74508	413935	RMGB BANK	RMGB0000502	83007786816	RJPA00005149
9098	PALI	RANI STATION	41019	NIMBARA	148613	29289	39052	216954	RMGB BANK	RMGB0000015	83037647528	RJPA00005163
9099	PALI	RANI STATION	41021	RANI KALAN	331486	65329	87106	483921	RMGB BANK	RMGB0000061	11061008565	RJPA00005136
9100	PALI	RANI STATION	41022	SALARIYA	181235	35718	47624	264577	RMGB BANK	RMGB0000034	11034008545	RJPA00005153
9101	PALI	RANI STATION	41023	SANWALTA	149022	29369	39159	217550	RMGB BANK	RMGB0000631	83007786883	RJPA00005164
9102	PALI	RANI STATION	41024	SIWAS	133705	26351	35134	195190	RMGB BANK	RMGB0000041	11041016863	RJPA00005139
9103	PALI	RANI STATION	41025	VARKANA	192811	37999	50666	281476	RMGB BANK	RMGB0000509	11061008600	RJPA00005137
9104	PALI	RANI STATION	41026	WANDAR	163112	32146	42862	238120	RMGB BANK	RMGB0000041	11041017175	RJPA00005162
9105	PALI	ROHAT	41027	BHAKRIWALA	337624	66539	88719	492882	SBI BANK	SBIN0031370	61145633401	RJPA00005264
9106	PALI	ROHAT	41028	BITHOO	222978	43945	58593	325516	RMGB BANK	RMGB0000063	11063021108	RJPA00005174
9107	PALI	ROHAT	41029	CHENDA	408306	80469	107292	596067	SBI BANK	SBIN0031370	61145527153	RJPA00005171
9108	PALI	ROHAT	41030	CHOTILA	415731	81932	109243	606906	SBI BANK	SBIN0031370	61145280396	RJPA00005156
9109	PALI	ROHAT	41031	DHABAR	246773	48634	64845	360252	SBI BANK	SBIN0031370	61145285271	RJPA00005166
9110	PALI	ROHAT	41032	DHOLERIYA SASAN	229117	45154	60206	334477	SBI BANK	SBIN0031370	61145192680	RJPA00005169
9111	PALI	ROHAT	41033	DIWANDI	358028	70560	94080	522668	SBI BANK	SBIN0031370	61145323669	RJPA00005167
9112	PALI	ROHAT	41034	GADHWARA	363173	71574	95432	530179	SBI BANK	SBIN0031370	61145349123	RJPA00005145

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9113	PALI	ROHAT	41035	GELAWAS	327042	64454	85938	477434	SBI BANK	SBIN0031370	61145561728	RJPA00005158
9114	PALI	ROHAT	41036	JHEETRA	373520	73614	98151	545285	SBI BANK	SBIN0031370	51061730979	RJPA00005152
9115	PALI	ROHAT	41037	KALALI	418829	82543	110057	611429	SBI BANK	SBIN0031370	51061731225	RJPA00005147
9116	PALI	ROHAT	41038	KHANDI	239231	47148	62864	349243	RMGB BANK	RMGB0000063	11063021120	RJPA00005251
9117	PALI	ROHAT	41039	KHARDA	228181	44970	59960	333111	SBI BANK	SBIN0031370	61145349316	RJPA00005170
9118	PALI	ROHAT	41040	KHUNDAWAS	239523	47205	62940	349668	SBI BANK	SBIN0031370	61145196061	RJPA00005161
9119	PALI	ROHAT	41041	KULTHANA	418595	82497	109996	611088	SBI BANK	SBIN0031702	51067510517	RJPA00005267
9120	PALI	ROHAT	41042	MANDAWAS	297752	58681	78241	434674	SBI BANK	SBIN0031370	61145323535	RJPA00005144
9121	PALI	ROHAT	41043	NIMBLI URA	201464	39705	52939	294108	SBI BANK	SBIN0031370	61145232397	RJPA00005173
9122	PALI	ROHAT	41044	RANA	171648	33828	45104	250580	SBI BANK	SBIN0031702	61145628094	RJPA00005168
9123	PALI	ROHAT	41045	ROHAT	630875	124333	165777	920985	RMGB BANK	RMGB0000063	11063021233	RJPA00005052
9124	PALI	ROHAT	41046	SANWALTA KALAN	257179	50685	67580	375444	RMGB BANK	RMGB0000063	11063021186	RJPA00005151
9125	PALI	ROHAT	41047	SINGARI	239114	47125	62833	349072	RMGB BANK	RMGB0000063	11063021211	RJPA00005257
9126	PALI	ROHAT	41048	SONAILAKHA	248468	48968	65291	362727	RMGB BANK	RMGB0000063	11063021460	RJPA00005261
9127	PALI	ROHAT	41049	VAYAD	406377	80089	106785	593251	SBI BANK	SBIN0031702	51067510506	RJPA00005172
9128	PALI	SOJAT	41050	ATBRA	347212	68429	91238	506879	PNB BANK	PUNB0736100	7361000100043339	RJPA00005207
9129	PALI	SOJAT	41051	BAGARI NAGAR	613511	120911	161215	895637	SBI BANK	SBIN0031324	40195625646	RJPA00005208
9130	PALI	SOJAT	41052	BASNA	144521	28482	37976	210979	SBI BANK	SBIN0007257	31701335601	RJPA00005273
9131	PALI	SOJAT	41053	BHAISANA	186205	36697	48930	271832	RMGB BANK	RMGB0000071	83071880541	RJPA00005205
9132	PALI	SOJAT	41054	BIRAWAS	214326	42239	56319	312884	RMGB BANK	RMGB0000013	83071875972	RJPA00005023
9133	PALI	SOJAT	41055	BOYAL	199301	39278	52371	290950	RMGB BANK	RMGB0010001	11070019291	RJPA00005209
9134	PALI	SOJAT	41057	CHANDAWAL	410235	80849	107799	598883	RMGB BANK	RMGB0000017	83071888697	RJPA00005204
9135	PALI	SOJAT	41058	CHANDAWAL STATION	295940	58324	77765	432029	RMGB BANK	RMGB0000017	11017015746	RJPA00005211
9136	PALI	SOJAT	41056	CHARWAS	196787	38783	51710	287280	RMGB BANK	RMGB0000020	11020013913	RJPA00005213
9137	PALI	SOJAT	41059	CHOPRA	294829	58105	77473	430407	SBI BANK	SBIN0007257	32299624769	RJPA00005027
9138	PALI	SOJAT	41060	DHAKRI	263493	51929	69239	384661	SBI BANK	SBIN0007257	11234202477	RJPA00005214
9139	PALI	SOJAT	41061	DHEENAWAS	135459	26696	35595	197750	RMGB BANK	RMGB0000013	11013012126	RJPA00005203
9140	PALI	SOJAT	41062	DHURASANI	220757	43507	58009	322273	RMGB BANK	RMGB0000066	11066009960	RJPA00005216
9141	PALI	SOJAT	41063	GAGRAU	201931	39797	53062	294790	RMGB BANK	RMGB0000013	83071881432	RJPA00005217
9142	PALI	SOJAT	41064	GUDA BEEJA	316051	62287	83050	461388	SBI BANK	SBIN0031324	61151658054	RJPA00005274
9143	PALI	SOJAT	41065	GUDA KALAN	306990	60502	80669	448161	RMGB BANK	RMGB0000071	11071015785	RJPA00005229
9144	PALI	SOJAT	41066	GUDA RAMSINGH	220172	43392	57855	321419	RMGB BANK	RMGB0000071	11071017704	RJPA00005231
9145	PALI	SOJAT	41067	HARIYA MALI	257881	50823	67764	376468	RMGB BANK	RMGB0000510	11071015616	RJPA00005232
9146	PALI	SOJAT	41068	JHUPELAO	229994	45327	60436	335757	RMGB BANK	RMGB0000020	11020014543	RJPA00005234

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9147	PALI	SOJAT	41069	KARMAWAS	204095	40223	53631	297949	RMGB BANK	RMGB0000017	83071884954	RJPA00005236
9148	PALI	SOJAT	41070	KELWAD	194857	38403	51203	284463	RMGB BANK	RMGB0000071	11071015763	RJPA00005239
9149	PALI	SOJAT	41071	KHARIYA NEEV	316168	62311	83081	461560	RMGB BANK	RMGB0000070	83071895693	RJPA00005241
9150	PALI	SOJAT	41072	KHARIYA SODA	267059	52632	70176	389867	BOB BANK	BARB0SOJATX	45570100011895	RJPA00005200
9151	PALI	SOJAT	41074	KHOKHARA	250222	49314	65752	365288	HDFC BANK	HDFC0002669	50100112164410	RJPA00005244
9152	PALI	SOJAT	41073	KHORIYA	240166	47332	63109	350607	SBI BANK	SBIN0032471	61129475056	RJPA00005243
9153	PALI	SOJAT	41075	MANDLA	280506	55282	73710	409498	RMGB BANK	RMGB0000070	11070019268	RJPA00005245
9154	PALI	SOJAT	41076	MEV	353643	69696	92928	516267	BOB BANK	BARB0SOJATX	45570100011894	RJPA00005247
9155	PALI	SOJAT	41078	RAJOLA KALAN	334818	65986	87981	488785	RMGB BANK	RMGB0000250	83071889055	RJPA00005248
9156	PALI	SOJAT	41077	RAYARA KALAN (KHURD)	227421	44820	59760	332001	RMGB BANK	RMGB0000017	11017013646	RJPA00005249
9157	PALI	SOJAT	41079	RENDRI	232215	45765	61020	339000	RMGB BANK	RMGB0000070	11070019337	RJPA00005201
9158	PALI	SOJAT	41080	REPRAWAS	229877	45304	60406	335587	RMGB BANK	RMGB0000020	83071876760	RJPA00005253
9159	PALI	SOJAT	41081	RUPAWAS	180008	35476	47301	262785	AXIS BANK	UTIB0003889	920010056172056	RJPA00005256
9160	PALI	SOJAT	41082	SANDIYA	241803	47655	63540	352998	RMGB BANK	RMGB0000017	83071894757	RJPA00005262
9161	PALI	SOJAT	41083	SARDAR SAMAND	101784	20060	26746	148590	RMGB BANK	RMGB0000066	11066010783	RJPA00005269
9162	PALI	SOJAT	41084	SHIVPURA	347855	68555	91407	507817	RMGB BANK	RMGB0000066	11066009846	RJPA00005199
9163	PALI	SOJAT	41085	SIYAT	242622	47816	63755	354193	ICICI BANK	ICIC0006851	685101703778	RJPA00005202
9164	PALI	SOJAT	41086	SOJAT ROAD	793402	156364	208485	1158251	AXIS BANK	UTIB0003889	919010080766535	RJPA00005260
9165	PALI	SOJAT	41087	SURAYTA	256828	50616	67488	374932	RMGB BANK	RMGB0000070	11070019075	RJPA00005206
9166	PALI	SUMERPUR	41088	ANOPPURA	266650	52551	70069	389270	RMGB BANK	RMGB0000019	11019007380	RJPA00005182
9167	PALI	SUMERPUR	41090	BALANA	288223	56803	75737	420763	SBI BANK	SBIN0031295	61145828413	RJPA00005189
9168	PALI	SUMERPUR	41091	BALUPURA	216196	42608	56811	315615	RMGB BANK	RMGB0000007	11007011866	RJPA00005192
9169	PALI	SUMERPUR	41092	BAMNERA	121311	23908	31877	177096	RMGB BANK	RMGB0000073	11073016913	RJPA00005219
9170	PALI	SUMERPUR	41093	BANKALI	342477	67495	89994	499966	RMGB BANK	RMGB0000007	11007011811	RJPA00005193
9171	PALI	SUMERPUR	41094	BASANT	256419	50535	67380	374334	RMGB BANK	RMGB0000045	11045010641	RJPA00005196
9172	PALI	SUMERPUR	41095	BHARUNDA	237945	46894	62526	347365	RMGB BANK	RMGB0000073	11073017032	RJPA00005185
9173	PALI	SUMERPUR	41096	BIRAMI	187140	36882	49176	273198	SBI BANK	SBIN0031830	61146709073	RJPA00005220
9174	PALI	SUMERPUR	41097	CHANOD	329966	65030	86706	481702	RMGB BANK	RMGB0000019	11019007357	RJPA00005198
9175	PALI	SUMERPUR	41098	DAOTARA	157616	31063	41417	230096	RMGB BANK	RMGB0000065	11065008174	RJPA00005222
9176	PALI	SUMERPUR	41099	DHANA	187549	36962	49283	273794	RMGB BANK	RMGB0000045	11045010244	RJPA00004987
9177	PALI	SUMERPUR	41100	DHOLA	244609	48208	64277	357094	RMGB BANK	RMGB0000026	11026008512	RJPA00005187
9178	PALI	SUMERPUR	41101	DUJANA	339027	66816	89087	494930	RMGB BANK	RMGB0000230	11065008129	RJPA00005181
9179	PALI	SUMERPUR	295140	GALTHANI	256010	50454	67273	373737	UCO BANK	UCBA0002331	23310110057308	RJPA00005593
9180	PALI	SUMERPUR	41102	GOGARA	408774	80561	107415	596750	RMGB BANK	RMGB0000074	83047360008	RJPA00005223

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9181	PALI	SUMERPUR	41089	JAWAI BANDH	274601	54118	72158	400877	RMGB BANK	RMGB0000014	11014026375	RJPA00005180
9182	PALI	SUMERPUR	41103	KHIMARA	205790	40557	54076	300423	RMGB BANK	RMGB0000045	11045010222	RJPA00005224
9183	PALI	SUMERPUR	41104	KHIWANDI	323593	63774	85032	472399	RMGB BANK	RMGB0000042	11042021714	RJPA00005184
9184	PALI	SUMERPUR	41105	KOLIWARA	387142	76298	101731	565171	RMGB BANK	RMGB0000073	83005198328	RJPA00005186
9185	PALI	SUMERPUR	41106	KORTA	174980	34485	45980	255445	RMGB BANK	RMGB0000073	11073016662	RJPA00005225
9186	PALI	SUMERPUR	41107	KOSELAO	442039	87117	116156	645312	RMGB BANK	RMGB0000045	11045010288	RJPA00005194
9187	PALI	SUMERPUR	41108	LAPOD	280330	55248	73663	409241	RMGB BANK	RMGB0000249	11026009300	RJPA00005183
9188	PALI	SUMERPUR	41109	NETRA	257997	50846	67795	376638	RMGB BANK	RMGB0000073	11073016991	RJPA00005191
9189	PALI	SUMERPUR	41110	NOVI	249053	49083	65444	363580	RMGB BANK	RMGB0000220	11007011764	RJPA00005227
9190	PALI	SUMERPUR	41111	PALRI	282084	55593	74124	411801	SBI BANK	SBIN0031830	61146969043	RJPA00005226
9191	PALI	SUMERPUR	41112	PAWA	380945	75077	100102	556124	RMGB BANK	RMGB0000058	11058007576	RJPA00005197
9192	PALI	SUMERPUR	41113	POMAWA	419589	82693	110257	612539	SBI BANK	SBIN0031830	61146709006	RJPA00005188
9193	PALI	SUMERPUR	41114	SALODARIYA	213098	41997	55997	311092	RMGB BANK	RMGB0000073	11073016775	RJPA00005228
9194	PALI	SUMERPUR	41115	SANDERAO	472089	93039	124053	689181	RMGB BANK	RMGB0000065	11065008061	RJPA00005195
9195	PALI	SUMERPUR	41116	SINDRU	233151	45949	61266	340366	RMGB BANK	RMGB0000065	11065007793	RJPA00005190
9196	PRATAPGARH	ARNOD	36394	ACHLAWADA	247672	48811	65082	361565	SBI BANK	SBIN0031334	51055960897	RJPR00002657
9197	PRATAPGARH	ARNOD	36395	ACHNARA	225302	44403	59203	328908	SBI BANK	SBIN0031334	51055961201	RJPR00002673
9198	PRATAPGARH	ARNOD	36397	ARNOD	510106	100532	134043	744681	SBI BANK	SBIN0031334	51055960853	RJPR00002604
9199	PRATAPGARH	ARNOD	295057	BARWAS KALAN	206051	40609	54145	300805	HDFC BANK	HDFC0001841	50100384832741	RJPR00002856
9200	PRATAPGARH	ARNOD	36399	BEDMA	230933	45512	60683	337128	SBI BANK	SBIN0031334	51055960886	RJPR00002655
9201	PRATAPGARH	ARNOD	36404	CHOOPNA	312501	61588	82117	456206	SBI BANK	SBIN0031334	51055961267	RJPR00002671
9202	PRATAPGARH	ARNOD	36406	FATEHGARH	249879	49246	65662	364787	SBI BANK	SBIN0031334	51055961369	RJPR00002682
9203	PRATAPGARH	ARNOD	36407	HEENGLAT	194410	38314	51086	283810	SBI BANK	SBIN0031334	51055961585	RJPR00002669
9204	PRATAPGARH	ARNOD	36408	JAJALI	241281	47552	63402	352235	SBI BANK	SBIN0031334	51055960875	RJPR00002662
9205	PRATAPGARH	ARNOD	295048	KODINERA	190301	37505	50006	277812	SBI BANK	SBIN0031334	39482787099	RJPR00002857
9206	PRATAPGARH	ARNOD	36410	KOTRI	269739	53160	70880	393779	SBI BANK	SBIN0031334	61010262303	RJPR00002658
9207	PRATAPGARH	ARNOD	36411	LALGARH	314403	61963	82617	458983	SBI BANK	SBIN0031334	51055961336	RJPR00002683
9208	PRATAPGARH	ARNOD	295050	LOOPRI	222335	43818	58424	324577	HDFC BANK	HDFC0001841	50100361566521	RJPR00002822
9209	PRATAPGARH	ARNOD	295035	MANDAWARA	197073	38839	51786	287698	HDFC BANK	HDFC0001841	50100384434277	RJPR00002858
9210	PRATAPGARH	ARNOD	36412	MOHEDA	312425	61573	82097	456095	SBI BANK	SBIN0031334	51055960911	RJPR00002664
9211	PRATAPGARH	ARNOD	36414	MOWAI	315012	62083	82777	459872	SBI BANK	SBIN0031334	51055961289	RJPR00002718
9212	PRATAPGARH	ARNOD	295055	NAGDI	193877	38209	50946	283032	HDFC BANK	HDFC0001841	50100384814492	RJPR00002884
9213	PRATAPGARH	ARNOD	36416	NOGAWAN	214421	42258	56344	313023	SBI BANK	SBIN0031334	51055960842	RJPR00002690
9214	PRATAPGARH	ARNOD	295052	PRATAPPURA	194257	38284	51046	283587	HDFC BANK	HDFC0001841	50100384434264	RJPR00002882

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9215	PRATAPGARH	ARNOD	36419	SAKHTHALI KHURD	187105	36875	49166	273146	SBI BANK	SBIN0031334	51055961325	RJPR00002684
9216	PRATAPGARH	ARNOD	36423	VEERAWALI	190681	37580	50106	278367	SBI BANK	SBIN0031334	51055960966	RJPR00002654
9217	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	223476	44043	58724	326243	BRKGB BANK	BARB0BRGBXX	48180100000973	RJPR00002817
9218	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	293555	57854	77138	428547	BRKGB BANK	BARB0BRGBXX	41970200000005	RJPR00002619
9219	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	279326	55050	73399	407775	BRKGB BANK	BARB0BRGBXX	41940200000032	RJPR00002620
9220	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	197910	39004	52005	288919	BRKGB BANK	BARB0BRGBXX	41970100014137	RJPR00002806
9221	PRATAPGARH	CHHOTI SADRI	36547	BASERA	227433	44822	59763	332018	BRKGB BANK	BARB0BRGBXX	42070100000316	RJPR00002621
9222	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	207801	40954	54605	303360	BRKGB BANK	BARB0BRGBXX	48180100001000	RJPR00002819
9223	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	232150	45752	61003	338905	BRKGB BANK	BARB0BRGBXX	41970100014128	RJPR00002809
9224	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	203997	40204	53605	297806	BRKGB BANK	BARB0BRGBXX	41970100013362	RJPR00002622
9225	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	335937	66207	88275	490419	BRKGB BANK	BARB0BRGBXX	41970100012619	RJPR00002623
9226	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	177898	35060	46747	259705	BRKGB BANK	BARB0BRGBXX	48180100001127	RJPR00002831
9227	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	320643	63192	84256	468091	BRKGB BANK	BARB0BRGBXX	42070100000315	RJPR00002624
9228	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	180485	35570	47427	263482	BRKGB BANK	BARB0BRGBXX	48180100001128	RJPR00002625
9229	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	335556	66132	88175	489863	BRKGB BANK	BARB0BRGBXX	41970200000008	RJPR00002627
9230	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	244020	48092	64122	356234	BRKGB BANK	BARB0BRGBXX	41970100014129	RJPR00002810
9231	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	256499	50551	67401	374451	BRKGB BANK	BARB0BRGBXX	48180100000971	RJPR00002818
9232	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	214497	42273	56364	313134	BRKGB BANK	BARB0BRGBXX	48180100000970	RJPR00002786
9233	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	206736	40744	54325	301805	BRKGB BANK	BARB0BRGBXX	48180100000644	RJPR00002628
9234	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KHERA	372232	73360	97813	543405	BRKGB BANK	BARB0BRGBXX	41970100000262	RJPR00002629
9235	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	206280	40654	54205	301139	BRKGB BANK	BARB0BRGBXX	41970100012874	RJPR00002630
9236	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	221421	43638	58184	323243	BRKGB BANK	BARB0BRGBXX	41970100014138	RJPR00002787
9237	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	268369	52890	70520	391779	BRKGB BANK	BARB0BRGBXX	48180100001159	RJPR00002631
9238	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	307099	60523	80697	448319	BRKGB BANK	BARB0BRGBXX	42070100000314	RJPR00002632
9239	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	368579	72640	96853	538072	SBI BANK	SBIN0031236	61124872944	RJPR00002785
9240	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	215258	42423	56564	314245	BRKGB BANK	BARB0BRGBXX	48180100000560	RJPR00002633
9241	PRATAPGARH	CHHOTI SADRI	36560	NARANI	309381	60973	81297	451651	BRKGB BANK	BARB0BRGBXX	48180100000565	RJPR00002635
9242	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	371319	73180	97573	542072	BRKGB BANK	BARB0BRGBXX	48180100000609	RJPR00002636
9243	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALAN	270423	53295	71060	394778	BRKGB BANK	BARB0BRGBXX	48180100000558	RJPR00002637
9244	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	199203	39259	52345	290807	BRKGB BANK	BARB0BRGBXX	41970100005271	RJPR00002638
9245	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	262967	51826	69101	383894	BRKGB BANK	BARB0BRGBXX	48180100000557	RJPR00002720
9246	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	206356	40669	54225	301250	BRKGB BANK	BARB0BRGBXX	48180100000974	RJPR00002816
9247	PRATAPGARH	CHHOTI SADRI	36565	SEMARTHALI	265401	52305	69741	387447	BRKGB BANK	BARB0BRGBXX	42070100000056	RJPR00002721
9248	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	182540	35975	47967	266482	BRKGB BANK	BARB0BRGBXX	48180100000566	RJPR00002722

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9249	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	289370	57029	76039	422438	BRKGB BANK	BARB0BRGBXX	41970100014136	RJPR00002723
9250	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	350774	69131	92174	512079	BRKGB BANK	BARB0BRGBXX	41970100000466	RJPR00002724
9251	PRATAPGARH	DALOT	36396	AMBEE RAMA	189464	37340	49786	276590	SBI BANK	SBIN0031468	51055961314	RJPR00002929
9252	PRATAPGARH	DALOT	295083	BANSLAI	202551	39919	53225	295695	HDFC BANK	HDFC0001841	50100366997183	RJPR00002923
9253	PRATAPGARH	DALOT	36398	BARI SAKHTHALI	261064	51451	68601	381116	SBI BANK	SBIN0031468	51055961132	RJPR00002687
9254	PRATAPGARH	DALOT	36400	BHACHUNDLA	178126	35105	46807	260038	SBI BANK	SBIN0031334	51055961256	RJPR00002665
9255	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	212291	41838	55784	309913	SBI BANK	SBIN0031468	61262554387	RJPR00002781
9256	PRATAPGARH	DALOT	36401	BORDIYA	266010	52425	69900	388335	SBI BANK	SBIN0031468	51055961018	RJPR00002652
9257	PRATAPGARH	DALOT	36402	BORI A	186877	36830	49106	272813	BOB BANK	BARB0PIPALK	13510100016039	RJPR00002913
9258	PRATAPGARH	DALOT	36403	CHAKOONDA	252694	49801	66401	368896	SBI BANK	SBIN0031468	51055961165	RJPR00002667
9259	PRATAPGARH	DALOT	295064	CHANDERA	201486	39709	52945	294140	HDFC BANK	HDFC0001841	50100365597172	RJPR00002914
9260	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	210541	41493	55325	307359	HDFC BANK	HDFC0001841	50100365331481	RJPR00002925
9261	PRATAPGARH	DALOT	36405	DALOT	429679	84681	112908	627268	SBI BANK	SBIN0031468	51055961223	RJPR00002717
9262	PRATAPGARH	DALOT	295062	JEERAWATA	234128	46142	61523	341793	HDFC BANK	HDFC0001841	50100365597475	RJPR00002883
9263	PRATAPGARH	DALOT	36409	KAN GARH	283359	55844	74459	413662	SBI BANK	SBIN0031468	51055961143	RJPR00002926
9264	PRATAPGARH	DALOT	295080	KUMHARION KA PATHAR	199964	39409	52545	291918	HDFC BANK	HDFC0001841	50100367002394	RJPR00002927
9265	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	205367	40474	53965	299806	HDFC BANK	HDFC0001841	50100365597488	RJPR00002916
9266	PRATAPGARH	DALOT	295128	LEELIYA	212139	41808	55744	309691	HDFC BANK	HDFC0001841	50100376149412	RJPR00002915
9267	PRATAPGARH	DALOT	295222	LUHARKHALI	183757	36215	48287	268259	HDFC BANK	HDFC0001841	50100367000234	RJPR00002928
9268	PRATAPGARH	DALOT	36415	NEENOR	273695	53940	71920	399555	SBI BANK	SBIN0031334	51055961234	RJPR00002719
9269	PRATAPGARH	DALOT	36417	RAIPUR	277195	54630	72840	404665	SBI BANK	SBIN0031468	51055961154	RJPR00002672
9270	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	245618	48406	64542	358566	SBI BANK	SBIN0031468	51055961392	RJPR00002651
9271	PRATAPGARH	DALOT	36421	SALAMGARH	374210	73749	98333	546292	SBI BANK	SBIN0031468	51074890510	RJPR00002653
9272	PRATAPGARH	DALOT	295068	SAT MAHURI	250716	49411	65882	366009	HDFC BANK	HDFC0001841	50100365597271	RJPR00002917
9273	PRATAPGARH	DALOT	36420	SEWANA	383493	75579	100772	559844	SBI BANK	SBIN0031468	51055961212	RJPR00002670
9274	PRATAPGARH	DALOT	36422	UTHEL	195247	38479	51306	285032	SBI BANK	SBIN0031468	51055961290	RJPR00002668
9275	PRATAPGARH	DHAMOTAR	295175	BAMBORI	190453	37535	50046	278034	AXIS BANK	UTIB0002934	920010053991294	RJPR00002935
9276	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	208258	41044	54725	304027	AXIS BANK	UTIB0002934	920010051142157	RJPR00002936
9277	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	356861	70330	93774	520965	BOB BANK	BARB0PRACHI	12340100014004	RJPR00002705
9278	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	195018	38434	51246	284698	BOB BANK	BARB0PRACHI	12340100013992	RJPR00002680
9279	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPRAD)	193040	38044	50726	281810	AXIS BANK	UTIB0002934	920010054124422	RJPR00002937
9280	PRATAPGARH	DHAMOTAR	295164	BIHARA	232226	45767	61023	339016	HDFC BANK	HDFC0001841	50100363167696	RJPR00002827
9281	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	198747	39169	52225	290141	BOB BANK	BARB0PRACHI	12340100013994	RJPR00002706
9282	PRATAPGARH	DHAMOTAR	262220	DEOPURA	278489	54885	73180	406554	BOB BANK	BARB0PRACHI	12340100019351	RJPR00002789

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9283	PRATAPGARH	DHAMOTAR	36726	DEVGARH	195703	38569	51426	285698	BOB BANK	BARB0PRACHI	12340100013996	RJPR00002712
9284	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	211834	41748	55664	309246	BOB BANK	BARB0PRACHI	12340100013995	RJPR00002675
9285	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	199584	39334	52445	291363	BRKGB BANK	BARB0BRGBXX	42090100021524	RJPR00002940
9286	PRATAPGARH	DHAMOTAR	36731	GYASPUR	252086	49681	66241	368008	HDFC BANK	HDFC0001841	50100180668007	RJPR00002698
9287	PRATAPGARH	DHAMOTAR	36733	JOLAR	261064	51451	68601	381116	BOB BANK	BARB0PRACHI	12340100013998	RJPR00002674
9288	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	217313	42828	57104	317245	AXIS BANK	UTIB0002934	920010051281223	RJPR00002942
9289	PRATAPGARH	DHAMOTAR	295177	KHERA (KAJLIKHERA)	228270	44987	59983	333240	AXIS BANK	UTIB0002934	920010049831148	RJPR00002943
9290	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSINGH MATA	216247	42618	56824	315689	BRKGB BANK	BARB0BRGBXX	42090100021547	RJPR00002944
9291	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	214802	42333	56444	313579	HDFC BANK	HDFC0001841	50100361809948	RJPR00002824
9292	PRATAPGARH	DHAMOTAR	36738	KHORIYA	195399	38509	51346	285254	BOB BANK	BARB0PRACHI	12340100014001	RJPR00002791
9293	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	359296	70810	94414	524520	SBI BANK	SBIN0032075	31667140654	RJPR00002681
9294	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	312349	61558	82077	455984	SBI BANK	SBIN0032075	31667137200	RJPR00002945
9295	PRATAPGARH	DHAMOTAR	295161	MAGRI	202095	39829	53105	295029	AXIS BANK	UTIB0002934	920010051075581	RJPR00002946
9296	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	198518	39124	52165	289807	AXIS BANK	UTIB0002934	920010049810264	RJPR00002947
9297	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	211530	41688	55584	308802	SBI BANK	SBIN0032075	31667099035	RJPR00002793
9298	PRATAPGARH	DHAMOTAR	36747	NAKOR	190529	37550	50066	278145	INDIAN BANK	IDIB000A505	22517134843	RJPR00002695
9299	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	249499	49171	65562	364232	SBI BANK	SBIN0032075	31667134866	RJPR00002700
9300	PRATAPGARH	DHAMOTAR	36749	PAL	262967	51826	69101	383894	BOB BANK	BARB0PRACHI	12340100006252	RJPR00002792
9301	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	196084	38644	51526	286254	BRKGB BANK	BARB0BRGBXX	41910100000154	RJPR00002715
9302	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	249803	49231	65642	364676	ICICI BANK	ICIC0006690	669001703005	RJPR00002676
9303	PRATAPGARH	DHAMOTAR	295162	TEELA	239531	47207	62942	349680	HDFC BANK	HDFC0001841	50100363168775	RJPR00002828
9304	PRATAPGARH	DHAMOTAR	36759	THARA	193801	38194	50926	282921	HDFC BANK	HDFC0001841	50100294502434	RJPR00002710
9305	PRATAPGARH	DHARIAWAD	42307	AAD	505389	99602	132803	737794	SBI BANK	SBIN0031218	51056872717	RJPR00002859
9306	PRATAPGARH	DHARIAWAD	294992	AMBAV	217313	42828	57104	317245	ICICI BANK	ICIC0003710	371001001553	RJPR00002885
9307	PRATAPGARH	DHARIAWAD	42311	ANT	240444	47387	63182	351013	SBI BANK	SBIN0031218	51056872762	RJPR00002808
9308	PRATAPGARH	DHARIAWAD	42314	BHANDLA	428766	84501	112669	625936	SBI BANK	SBIN0031218	51056872263	RJPR00002860
9309	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	264032	52035	69381	385448	SBI BANK	SBIN0031218	51056872478	RJPR00002861
9310	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	257032	50656	67541	375229	SBI BANK	SBIN0031218	51056872693	RJPR00002862
9311	PRATAPGARH	DHARIAWAD	42318	BILDIYA	296598	58454	77938	432990	SBI BANK	SBIN0031218	51056872252	RJPR00002863
9312	PRATAPGARH	DHARIAWAD	42319	CHARI	209551	41298	55065	305914	SBI BANK	SBIN0031218	51056872886	RJPR00002805
9313	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	186192	36695	48926	271813	SBI BANK	SBIN0031218	51056872706	RJPR00002815
9314	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	273087	53820	71760	398667	BOB BANK	BARB0DHARIA	32000100018599	RJPR00002864
9315	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	267760	52770	70360	390890	SBI BANK	SBIN0031218	51056871939	RJPR00002865
9316	PRATAPGARH	DHARIAWAD	42322	DATALIYA	233368	45992	61323	340683	SBI BANK	SBIN0031218	51056872900	RJPR00002866

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9317	PRATAPGARH	DHARIAWAD	42323	DEVLA	322925	63642	84856	471423	SBI BANK	SBIN0031218	51056872831	RJPR00002798
9318	PRATAPGARH	DHARIAWAD	42326	DHARIYAWAD	864990	170472	227297	1262759	SBI BANK	SBIN0031218	51056871951	RJPR00002867
9319	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	346513	68291	91055	505859	SBI BANK	SBIN0031218	51056871973	RJPR00002868
9320	PRATAPGARH	DHARIAWAD	262212	GADWAS	358459	70645	94194	523298	BOB BANK	BARB0DHARIA	32000100018585	RJPR00002869
9321	PRATAPGARH	DHARIAWAD	294996	GARDA	216628	42693	56924	316245	ICICI BANK	ICIC0003710	371001001554	RJPR00002881
9322	PRATAPGARH	DHARIAWAD	42331	GOPALPURA	256803	50611	67481	374895	SBI BANK	SBIN0031218	51056872490	RJPR00002870
9323	PRATAPGARH	DHARIAWAD	42332	GOTHRA	338219	66656	88875	493750	SBI BANK	SBIN0031218	51056872660	RJPR00002871
9324	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	205595	40519	54025	300139	BOB BANK	BARB0DHARIA	32000100018579	RJPR00002812
9325	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	271032	53415	71220	395667	SBI BANK	SBIN0031218	51056872296	RJPR00002803
9326	PRATAPGARH	DHARIAWAD	42333	JHADOLI	406776	80168	106890	593834	SBI BANK	SBIN0031218	51056872842	RJPR00002813
9327	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	185203	36500	48666	270369	ICICI BANK	ICIC0003710	371001001551	RJPR00002930
9328	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	381210	75129	100172	556511	SBI BANK	SBIN0031218	51056872875	RJPR00002799
9329	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	217084	42783	57044	316911	ICICI BANK	ICIC0003710	371001001557	RJPR00002921
9330	PRATAPGARH	DHARIAWAD	42337	KHOONTA	361427	71230	94973	527630	SBI BANK	SBIN0031218	51056871995	RJPR00002801
9331	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	336089	66236	88315	490640	BOB BANK	BARB0DHARIA	32000100018587	RJPR00002872
9332	PRATAPGARH	DHARIAWAD	42341	LODIYA	298120	58754	78338	435212	SBI BANK	SBIN0031218	51056872933	RJPR00002873
9333	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	312958	61678	82237	456873	SBI BANK	SBIN0031218	51056881110	RJPR00002802
9334	PRATAPGARH	DHARIAWAD	42343	MANDVI	305196	60148	80198	445542	SBI BANK	SBIN0031218	51056871984	RJPR00002814
9335	PRATAPGARH	DHARIAWAD	262215	MANPUR	236563	46622	62163	345348	BOB BANK	BARB0DHARIA	32000100018584	RJPR00002874
9336	PRATAPGARH	DHARIAWAD	42345	MUGANA	376188	74139	98852	549179	SBI BANK	SBIN0031218	51056872751	RJPR00002875
9337	PRATAPGARH	DHARIAWAD	295005	MUNIYA	221193	43593	58124	322910	ICICI BANK	ICIC0003710	371001001556	RJPR00002931
9338	PRATAPGARH	DHARIAWAD	42347	NALWA	262206	51676	68901	382783	SBI BANK	SBIN0031218	51056872820	RJPR00002800
9339	PRATAPGARH	DHARIAWAD	42346	NAD	381591	75204	100272	557067	SBI BANK	SBIN0031218	51056872922	RJPR00002876
9340	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	195247	38479	51306	285032	SBI BANK	SBIN0031218	51056872648	RJPR00002877
9341	PRATAPGARH	DHARIAWAD	262189	PAHARA	293555	57854	77138	428547	BOB BANK	BARB0DHARIA	32000100018586	RJPR00002811
9342	PRATAPGARH	DHARIAWAD	42350	PAREL	325056	64062	85416	474534	SBI BANK	SBIN0031218	51056881267	RJPR00002878
9343	PRATAPGARH	DHARIAWAD	42351	PARSOLA	497019	97953	130604	725576	SBI BANK	SBIN0031218	51056872740	RJPR00002820
9344	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	191290	37699	50266	279255	ICICI BANK	ICIC0003710	371001001558	RJPR00002932
9345	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	474116	93439	124585	692140	SBI BANK	SBIN0031218	51056871940	RJPR00002879
9346	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	265630	52350	69801	387781	BOB BANK	BARB0DHARIA	32000100018583	RJPR00002794
9347	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	213813	42138	56184	312135	ICICI BANK	ICIC0003710	371001001550	RJPR00002933
9348	PRATAPGARH	DHARIAWAD	42353	SIHAR	389656	76794	102391	568841	SBI BANK	SBIN0031218	51056872309	RJPR00002795
9349	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	219215	43203	57604	320022	ICICI BANK	ICIC0003710	371001001549	RJPR00002934
9350	PRATAPGARH	DHARIAWAD	42312	VAJPURA	330458	65127	86836	482421	SBI BANK	SBIN0031218	51056872274	RJPR00002880

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9351	PRATAPGARH	DHARIAWAD	294993	WALISEEMA	209780	41343	55125	306248	ICICI BANK	ICIC0003710	371001001552	RJPR00002922
9352	PRATAPGARH	PEEPAL KHOONT	262233	BAKTOR	290663	57284	76379	424326	BOB BANK	BARB0PIPALK	13510100016292	RJPR00002889
9353	PRATAPGARH	PEEPAL KHOONT	295124	BAWARI	179344	35345	47127	261816	SBI BANK	SBIN0032027	39442417036	RJPR00002821
9354	PRATAPGARH	PEEPAL KHOONT	34594	BORI P	273771	53955	71940	399666	BOB BANK	BARB0PIPALK	13510100002041	RJPR00002890
9355	PRATAPGARH	PEEPAL KHOONT	34599	DUNGLAWANI	230248	45377	60503	336128	BOB BANK	BARB0PIPALK	13510100002043	RJPR00002891
9356	PRATAPGARH	PEEPAL KHOONT	34601	GHANTALI	447713	88235	117647	653595	BOB BANK	BARB0PIPALK	13510100002044	RJPR00002892
9357	PRATAPGARH	PEEPAL KHOONT	34605	JAMLI	292261	57599	76799	426659	BOB BANK	BARB0PIPALK	13510100001900	RJPR00002893
9358	PRATAPGARH	PEEPAL KHOONT	34606	JETHLIYA	286554	56474	75299	418327	BOB BANK	BARB0PIPALK	13510100000504	RJPR00002903
9359	PRATAPGARH	PEEPAL KHOONT	295129	KAKARWA PARA	198290	39079	52105	289474	SBI BANK	SBIN0032027	39453112279	RJPR00002904
9360	PRATAPGARH	PEEPAL KHOONT	34607	KALI GHATI	251934	49651	66202	367787	BOB BANK	BARB0PIPALK	13510100001948	RJPR00002894
9361	PRATAPGARH	PEEPAL KHOONT	34609	KELAMELA	258782	51001	68001	377784	BOB BANK	BARB0PIPALK	13510100001750	RJPR00002895
9362	PRATAPGARH	PEEPAL KHOONT	34613	KUPDA	243868	48062	64082	356012	BOB BANK	BARB0PIPALK	13510100001751	RJPR00002896
9363	PRATAPGARH	PEEPAL KHOONT	295116	MAHUWAL	276663	54525	72700	403888	BOB BANK	BARB0PIPALK	13510100018260	RJPR00002938
9364	PRATAPGARH	PEEPAL KHOONT	262229	MORWANIYA	278185	54825	73100	406110	BOB BANK	BARB0PIPALK	13510100015998	RJPR00002905
9365	PRATAPGARH	PEEPAL KHOONT	262223	NALPARA	398483	78533	104711	581727	BOB BANK	BARB0PIPALK	13510100016073	RJPR00002897
9366	PRATAPGARH	PEEPAL KHOONT	34618	NAYAN	359753	70900	94534	525187	BOB BANK	BARB0PIPALK	13510100001901	RJPR00002898
9367	PRATAPGARH	PEEPAL KHOONT	34619	PARTHIPURA	204453	40294	53725	298472	BOB BANK	BARB0PIPALK	13510100001265	RJPR00002906
9368	PRATAPGARH	PEEPAL KHOONT	34620	PEEPAL KHOONT	448474	88385	117847	654706	BOB BANK	BARB0PIPALK	07490100005433	RJPR00002907
9369	PRATAPGARH	PEEPAL KHOONT	295122	PEEPALDA	222106	43773	58364	324243	BOB BANK	BARB0PIPALK	13510100018259	RJPR00002939
9370	PRATAPGARH	PEEPAL KHOONT	34622	ROHANIYA	345372	68066	90755	504193	BOB BANK	BARB0PIPALK	13510100002047	RJPR00002908
9371	PRATAPGARH	PEEPAL KHOONT	295126	SAGBARI	200269	39469	52625	292363	SBI BANK	SBIN0032027	39501420643	RJPR00002909
9372	PRATAPGARH	PEEPAL KHOONT	262238	SOBANIYA	287772	56714	75619	420105	BOB BANK	BARB0PIPALK	13510100016054	RJPR00002910
9373	PRATAPGARH	PEEPAL KHOONT	34626	TAMTIYA	404798	79778	106370	590946	BOB BANK	BARB0PIPALK	13510100001912	RJPR00002899
9374	PRATAPGARH	PEEPAL KHOONT	34627	THECHLA	200269	39469	52625	292363	BOB BANK	BARB0PIPALK	13510100002050	RJPR00002900
9375	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	244477	48182	64242	356901	BOB BANK	BARB0PRACHI	12340100013989	RJPR00002663
9376	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	196921	38809	51746	287476	AXIS BANK	UTIB0002934	920010054125807	RJPR00002912
9377	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	226520	44643	59523	330686	HDFC BANK	HDFC0001841	50100188122073	RJPR00002697
9378	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	249803	49231	65642	364676	AXIS BANK	UTIB0002934	920010050941166	RJPR00002967
9379	PRATAPGARH	PRATAPGARH	36715	ASAWATA	200269	39469	52625	292363	HDFC BANK	HDFC0001841	50100026267891	RJPR00002691
9380	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	345752	68141	90855	504748	BOB BANK	BARB0GHOTAR	22280100000024	RJPR00002694
9381	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	256423	50536	67381	374340	HDFC BANK	HDFC0001841	50100387155663	RJPR00002968
9382	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	116113	22884	30511	169508	AXIS BANK	UTIB0002934	920010051030180	RJPR00002969
9383	PRATAPGARH	PRATAPGARH	36719	BARI LANK	212823	41943	55924	310690	BRKGB BANK	BARB0BRGBXX	42310100003181	RJPR00002610
9384	PRATAPGARH	PRATAPGARH	36720	BAROTHA	302533	59623	79498	441654	BOB BANK	BARB0GHOTAR	22280100000084	RJPR00002693

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9385	PRATAPGARH	PRATAPGARH	36721	BASAD	361199	71185	94913	527297	AXIS BANK	UTIB0002934	920010049903151	RJPR00002661
9386	PRATAPGARH	PRATAPGARH	36722	BASERA	196236	38674	51566	286476	BOB BANK	BARB0GHOTAR	22280100002514	RJPR00002970
9387	PRATAPGARH	PRATAPGARH	36723	BORI	256499	50551	67401	374451	BOB BANK	BARB0PRACHI	12340100013993	RJPR00002713
9388	PRATAPGARH	PRATAPGARH	36725	DABRA	208030	40999	54665	303694	BOB BANK	BARB0PRACHI	12340100010222	RJPR00002692
9389	PRATAPGARH	PRATAPGARH	36728	GADOLA	324599	63972	85296	473867	BOB BANK	BARB0GADOLA	23090100002205	RJPR00002678
9390	PRATAPGARH	PRATAPGARH	36729	GANDHER	206736	40744	54325	301805	PNB BANK	PUNB0051010	05102011000026	RJPR00002696
9391	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	361731	71290	95053	528074	BOB BANK	BARB0GHOTAR	22280100002803	RJPR00002714
9392	PRATAPGARH	PRATAPGARH	36732	JHASRI	286478	56459	75279	418216	ICICI BANK	ICIC0006690	669001703800	RJPR00002702
9393	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	223552	44058	58744	326354	BOB BANK	BARB0GHOTAR	22280100000083	RJPR00002790
9394	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	231998	45722	60963	338683	AXIS BANK	UTIB0002934	920010051198341	RJPR00002971
9395	PRATAPGARH	PRATAPGARH	36736	KERWAS	281837	55544	74059	411440	BOB BANK	BARB0PRACHI	12340100006327	RJPR00002686
9396	PRATAPGARH	PRATAPGARH	36737	KHEROT	237553	46817	62423	346793	BOB BANK	BARB0PRACHI	12340100014000	RJPR00002701
9397	PRATAPGARH	PRATAPGARH	36740	KULTHANA	399624	78758	105011	583393	AXIS BANK	UTIB0002934	921010002274075	RJPR00002707
9398	PRATAPGARH	PRATAPGARH	36741	KUNI	274684	54135	72180	400999	BOB BANK	BARB0PRACHI	12340100014003	RJPR00002704
9399	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	224541	44253	59004	327798	SBI BANK	SBIN0032075	31667106963	RJPR00002677
9400	PRATAPGARH	PRATAPGARH	295135	MACHLANA	253531	49966	66621	370118	AXIS BANK	UTIB0002934	920010051469678	RJPR00002920
9401	PRATAPGARH	PRATAPGARH	295147	MAGRODA	263956	52020	69361	385337	HDFC BANK	HDFC0001841	50100361501813	RJPR00002825
9402	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	247520	48781	65042	361343	ICICI BANK	ICIC0006690	669001703705	RJPR00002679
9403	PRATAPGARH	PRATAPGARH	295131	ODWARA	139321	27457	36610	203388	HDFC BANK	HDFC0001841	50100361810031	RJPR00002823
9404	PRATAPGARH	PRATAPGARH	36751	PANMODI	217997	42963	57284	318244	BOB BANK	BARB0GADOLA	23090100000118	RJPR00002699
9405	PRATAPGARH	PRATAPGARH	36752	PEELOO	339741	66956	89275	495972	BOB BANK	BARB0GADOLA	23090100000063	RJPR00002688
9406	PRATAPGARH	PRATAPGARH	295149	SAMLI PATHAR	224922	44328	59103	328353	AXIS BANK	UTIB0002934	920010051030520	RJPR00002972
9407	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	188170	37085	49446	274701	HDFC BANK	HDFC0001841	50100362907259	RJPR00002826
9408	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	267228	52665	70220	390113	HDFC BANK	HDFC0001841	50100023462926	RJPR00002685
9409	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	249651	49201	65602	364454	BOB BANK	BARB0GHOTAR	22280100000077	RJPR00002703
9410	PRATAPGARH	SUHAGPURA	295101	BANGHATI	200192	39454	52605	292251	HDFC BANK	HDFC0001841	50100376149106	RJPR00002949
9411	PRATAPGARH	SUHAGPURA	34595	CHHARI	240368	47372	63162	350902	BOB BANK	BARB0PIPALK	13510100002042	RJPR00002950
9412	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	226900	44718	59623	331241	HDFC BANK	HDFC0001841	50100374000362	RJPR00002951
9413	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	192583	37954	50606	281143	HDFC BANK	HDFC0001841	50100370490125	RJPR00002952
9414	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	246531	48586	64782	359899	PNB BANK	PUNB0262200	2622000100009912	RJPR00002953
9415	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	288609	56879	75839	421327	BOB BANK	BARB0SEMLIY	22970100000174	RJPR00002796
9416	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	242042	47702	63602	353346	HDFC BANK	HDFC0001841	50100376159532	RJPR00002954
9417	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	201714	39754	53005	294473	HDFC BANK	HDFC0001841	50100373999887	RJPR00002919
9418	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	193649	38164	50886	282699	SBI BANK	SBIN0031334	51055960977	RJPR00002955

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9419	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	186420	36740	48986	272146	PNB BANK	PUNB0262200	2622000100147805	RJPR00002956
9420	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	203464	40099	53465	297028	PNB BANK	PUNB0262200	2622000100073652	RJPR00002957
9421	PRATAPGARH	SUHAGPURA	295092	PADALIYA	249575	49186	65582	364343	HDFC BANK	HDFC0001841	50100370490112	RJPR00002958
9422	PRATAPGARH	SUHAGPURA	36750	PANDAWA	204149	40234	53645	298028	SBI BANK	SBIN0032027	61125974977	RJPR00002959
9423	PRATAPGARH	SUHAGPURA	295106	PATELIYA	234965	46307	61743	343015	PNB BANK	PUNB0262200	2622000100147799	RJPR00002960
9424	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	321556	63372	84496	469424	PNB BANK	PUNB0262200	2622000100074299	RJPR00002961
9425	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	215030	42378	56504	313912	PNB BANK	PUNB0262200	2622000100073421	RJPR00002962
9426	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	183757	36215	48287	268259	BOB BANK	BARB0SEMLIY	22970100001676	RJPR00002963
9427	PRATAPGARH	SUHAGPURA	34625	SODALPUR	194790	38389	51186	284365	BOB BANK	BARB0SEMLIY	22970100004807	RJPR00002964
9428	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	302153	59548	79398	441099	PNB BANK	PUNB0262200	2622000100039533	RJPR00002965
9429	PRATAPGARH	SUHAGPURA	295213	TALAYA	187638	36980	49306	273924	PNB BANK	PUNB0262200	2622000100146073	RJPR00002966
9430	PRATAPGARH	SUHAGPURA	36761	VEERPUR	227433	44822	59763	332018	PNB BANK	PUNB0262200	2622000100073467	RJPR00002886
9431	RAJSAMAND	AMET	41117	AGARIYA	372966	73504	98006	544476	SBI BANK	SBIN0031214	51054304462	RJRA00003659
9432	RAJSAMAND	AMET	41118	AIDANA	301107	59342	79123	439572	SBI BANK	SBIN0031214	51054304440	RJRA00003675
9433	RAJSAMAND	AMET	41119	BEEKAWAS	276543	54501	72668	403712	SBI BANK	SBIN0031214	51054304451	RJRA00003692
9434	RAJSAMAND	AMET	41120	DOWADA	289437	57042	76056	422535	SBI BANK	SBIN0031214	51054304892	RJRA00003688
9435	RAJSAMAND	AMET	41121	GALWA	216133	42595	56794	315522	SBI BANK	SBIN0031214	51054304994	RJRA00003655
9436	RAJSAMAND	AMET	41122	GHOSUNDI	265261	52278	69704	387243	SBI BANK	SBIN0031214	51054305013	RJRA00003642
9437	RAJSAMAND	AMET	41123	GOWAL	269541	53121	70828	393490	SBI BANK	SBIN0031214	51054304701	RJRA00003691
9438	RAJSAMAND	AMET	41126	JEELOLA	243142	47919	63891	354952	SBI BANK	SBIN0031214	51054304870	RJRA00003649
9439	RAJSAMAND	AMET	41124	JETPURA	239308	47163	62884	349355	SBI BANK	SBIN0031214	51054304950	RJRA00003654
9440	RAJSAMAND	AMET	41125	JHOR	293994	57940	77254	429188	SBI BANK	SBIN0031214	51054304972	RJRA00003656
9441	RAJSAMAND	AMET	41127	KHAKHAR MALA	304386	59989	79985	444360	SBI BANK	SBIN0031214	51054304676	RJRA00003697
9442	RAJSAMAND	AMET	41128	LIKI	263872	52004	69339	385215	SBI BANK	SBIN0031214	51054304439	RJRA00003664
9443	RAJSAMAND	AMET	41129	LODHIYANA	199182	39255	52340	290777	SBI BANK	SBIN0031214	51054304938	RJRA00003687
9444	RAJSAMAND	AMET	41130	OLANO KA KHERA	236640	46637	62183	345460	SBI BANK	SBIN0031214	51054304961	RJRA00003672
9445	RAJSAMAND	AMET	41131	PANOTIYA	319447	62957	83942	466346	SBI BANK	SBIN0031214	51054304983	RJRA00003666
9446	RAJSAMAND	AMET	41132	RACHHETI	306443	60394	80525	447362	SBI BANK	SBIN0031214	51054304916	RJRA00003671
9447	RAJSAMAND	AMET	41134	SAKARDA	228748	45082	60109	333939	SBI BANK	SBIN0031214	51054304927	RJRA00003673
9448	RAJSAMAND	AMET	41135	SARDARGARH	366797	72289	96385	535471	SBI BANK	SBIN0031214	51054304949	RJRA00003674
9449	RAJSAMAND	AMET	41133	SELA GURHA	295883	58313	77750	431946	SBI BANK	SBIN0031214	51054341289	RJRA00003661
9450	RAJSAMAND	AMET	41136	SIYANA	275320	54260	72347	401927	SBI BANK	SBIN0031214	51054304881	RJRA00003670
9451	RAJSAMAND	BHIM	41137	AJEETGARH	303553	59824	79766	443143	SBI BANK	SBIN0031215	51041231168	RJRA00003555
9452	RAJSAMAND	BHIM	41138	BAGGAR	231194	45564	60752	337510	SBI BANK	SBIN0031215	51041231566	RJRA00003576

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9453	RAJSAMAND	BHIM	41139	BAGHNA	320503	63165	84220	467888	RMGB BANK	RMGB0000522	11341308856	RJRA00003556
9454	RAJSAMAND	BHIM	294851	BALATO KI GAWAR	231749	45673	60898	338320	RMGB BANK	RMGB0000544	83063544768	RJRA00003837
9455	RAJSAMAND	BHIM	41140	BALI	257036	50657	67542	375235	SBI BANK	SBIN0031533	51041330656	RJRA00003580
9456	RAJSAMAND	BHIM	41141	BAR	306721	60449	80598	447768	SBI BANK	SBIN0031533	51041231259	RJRA00003559
9457	RAJSAMAND	BHIM	41142	BARAR	312389	61566	82088	456043	SBI BANK	SBIN0031215	51041231317	RJRA00003560
9458	RAJSAMAND	BHIM	41143	BARJAL	233917	46100	61467	341484	RMGB BANK	RMGB0000522	11341309190	RJRA00003562
9459	RAJSAMAND	BHIM	41144	BHIM	712143	140349	187132	1039624	RMGB BANK	RMGB0000544	11341804854	RJRA00003563
9460	RAJSAMAND	BHIM	262240	BILIYAWAS	187178	36889	49185	273252	SBI BANK	SBIN0031215	61265480966	RJRA00003839
9461	RAJSAMAND	BHIM	41145	BORWA	297162	58565	78086	433813	SBI BANK	SBIN0031533	51041231689	RJRA00003552
9462	RAJSAMAND	BHIM	41146	CHHAPLI	313723	61829	82438	457990	SBI BANK	SBIN0031215	51041231577	RJRA00003564
9463	RAJSAMAND	BHIM	41147	DAWER	354515	69868	93157	517540	SBI BANK	SBIN0031215	51041231601	RJRA00003565
9464	RAJSAMAND	BHIM	262173	DOONGAJI KA GAON	427375	84227	112303	623905	SBI BANK	SBIN0031215	61263804418	RJRA00003814
9465	RAJSAMAND	BHIM	41148	DOONGARKHERA	261704	51577	68769	382050	SBI BANK	SBIN0031215	51041231555	RJRA00003579
9466	RAJSAMAND	BHIM	294894	HAMELA KI BER	172673	34030	45374	252077	ICICI BANK	ICIC0006658	665801702331	RJRA00003834
9467	RAJSAMAND	BHIM	41149	KACHHBALI	237863	46878	62504	347245	SBI BANK	SBIN0031215	51041231612	RJRA00003558
9468	RAJSAMAND	BHIM	41150	KALA GUMAN	247866	48850	65133	361849	SBI BANK	SBIN0031215	51041231714	RJRA00003566
9469	RAJSAMAND	BHIM	41151	KALADEH	346957	68378	91171	506506	SBI BANK	SBIN0031215	51041231179	RJRA00003581
9470	RAJSAMAND	BHIM	41152	KHEEMA KHERA	160668	31665	42219	234552	SBI BANK	SBIN0031215	51041231588	RJRA00003567
9471	RAJSAMAND	BHIM	41153	KOOKAR KHERA	365797	72091	96122	534010	RMGB BANK	RMGB0000544	83038117362	RJRA00003549
9472	RAJSAMAND	BHIM	41154	KOOKRA	336398	66297	88396	491091	SBI BANK	SBIN0031533	51041231497	RJRA00003561
9473	RAJSAMAND	BHIM	41155	KUSHALPURA	271541	53515	71354	396410	SBI BANK	SBIN0031215	51041231511	RJRA00003554
9474	RAJSAMAND	BHIM	41156	LAGET KHERA	309333	60963	81284	451580	SBI BANK	SBIN0031215	51041231157	RJRA00003568
9475	RAJSAMAND	BHIM	41157	LAKHA GURHA	261927	51621	68827	382375	SBI BANK	SBIN0032311	51041231533	RJRA00003569
9476	RAJSAMAND	BHIM	41158	LASARIYA	108094	21303	28404	157801	SBI BANK	SBIN0031215	51041231747	RJRA00003577
9477	RAJSAMAND	BHIM	41159	MANDAWAR	231416	45608	60810	337834	SBI BANK	SBIN0031215	51041231500	RJRA00003570
9478	RAJSAMAND	BHIM	41160	PEEPALI	312667	61621	82161	456449	SBI BANK	SBIN0032311	51041231623	RJRA00003571
9479	RAJSAMAND	BHIM	41161	SAMELIYA	274264	54052	72070	400386	RMGB BANK	RMGB0000544	83049730422	RJRA00003578
9480	RAJSAMAND	BHIM	41162	SAROTH	180953	35662	47550	264165	SBI BANK	SBIN0031215	51041231599	RJRA00003553
9481	RAJSAMAND	BHIM	41163	SHEKHAWAS	335120	66045	88061	489226	SBI BANK	SBIN0031533	51041231725	RJRA00003572
9482	RAJSAMAND	BHIM	41164	THANETA	193513	38138	50850	282501	SBI BANK	SBIN0031215	51041231544	RJRA00003573
9483	RAJSAMAND	BHIM	41165	THEEKARWAS KALAN	241531	47601	63468	352600	SBI BANK	SBIN0031215	51041231522	RJRA00003557
9484	RAJSAMAND	BHIM	41166	TOGI	276932	54578	72770	404280	RMGB BANK	RMGB0000544	83038120329	RJRA00003574
9485	RAJSAMAND	DELWADA	41191	BILOTA	272764	53756	71675	398195	ICICI BANK	ICIC0006671	667101008694	RJRA00003720
9486	RAJSAMAND	DELWADA	41192	DELWARA	246143	48510	64680	359333	HDFC BANK	HDFC0004256	50100390614146	RJRA00003677

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9487	RAJSAMAND	DELWADA	41196	GHODACH	337343	66484	88645	492472	HDFC BANK	HDFC0004256	50100224575206	RJRA00003684
9488	RAJSAMAND	DELWADA	41199	KALIWAS	255147	50284	67046	372477	ICICI BANK	ICIC0006671	667101008305	RJRA00003716
9489	RAJSAMAND	DELWADA	41200	KAROLI	220579	43472	57962	322013	HDFC BANK	HDFC0004256	50100250879152	RJRA00003701
9490	RAJSAMAND	DELWADA	41201	KESOOLI	256480	50547	67396	374423	HDFC BANK	HDFC0004256	50100231201121	RJRA00003722
9491	RAJSAMAND	DELWADA	41206	LAL MADRI	229693	45268	60357	335318	SBI BANK	SBIN0031371	51074420282	RJRA00003726
9492	RAJSAMAND	DELWADA	41208	MANDIYANA	303497	59813	79751	443061	HDFC BANK	HDFC0004256	50100284527822	RJRA00003717
9493	RAJSAMAND	DELWADA	41211	NEDACH	278933	54972	73296	407201	HDFC BANK	HDFC0004256	50100307308542	RJRA00003711
9494	RAJSAMAND	DELWADA	41212	NEGDIYA	297662	58663	78218	434543	SBI BANK	SBIN0031371	61012883884	RJRA00003718
9495	RAJSAMAND	DELWADA	41213	PAKHAND	248144	48904	65206	362254	HDFC BANK	HDFC0004256	50100377658543	RJRA00003728
9496	RAJSAMAND	DELWADA	41216	SALOR	291604	57469	76626	425699	HDFC BANK	HDFC0004256	50100391416964	RJRA00003719
9497	RAJSAMAND	DELWADA	41219	SEMAL	224469	44238	58985	327692	SBI BANK	SBIN0031371	51074420271	RJRA00003683
9498	RAJSAMAND	DELWADA	41221	SHISHVI	293660	57875	77166	428701	HDFC BANK	HDFC0004256	50100344513172	RJRA00003729
9499	RAJSAMAND	DELWADA	41224	UPLI ODAN	372188	73351	97801	543340	HDFC BANK	HDFC0004256	50100252714712	RJRA00003709
9500	RAJSAMAND	DELWADA	41226	UTHNOL	327228	64490	85987	477705	HDFC BANK	HDFC0004256	50100249566262	RJRA00003703
9501	RAJSAMAND	DEOGARH	41167	ANJNA	261371	51511	68681	381563	SBI BANK	SBIN0031217	51057221833	RJRA00003643
9502	RAJSAMAND	DEOGARH	41168	DAULPURA	222746	43899	58532	325177	SBI BANK	SBIN0031217	51057222087	RJRA00003644
9503	RAJSAMAND	DEOGARH	41169	ISARMAND	226581	44655	59539	330775	SBI BANK	SBIN0031217	51057222178	RJRA00003645
9504	RAJSAMAND	DEOGARH	41170	JEERAN	287214	56604	75472	419290	SBI BANK	SBIN0031497	51070580590	RJRA00003646
9505	RAJSAMAND	DEOGARH	41171	KAKROD	224191	44184	58912	327287	RMGB BANK	RMGB0000520	11341248080	RJRA00003647
9506	RAJSAMAND	DEOGARH	41172	KALESARIYA	264372	52103	69470	385945	SBI BANK	SBIN0031217	51057221822	RJRA00003665
9507	RAJSAMAND	DEOGARH	41173	KUANTHAL	220857	43526	58035	322418	SBI BANK	SBIN0031217	51057221797	RJRA00003648
9508	RAJSAMAND	DEOGARH	41174	KUNDWA	218745	43110	57480	319335	SBI BANK	SBIN0031217	51057221877	RJRA00003650
9509	RAJSAMAND	DEOGARH	41175	LASSANI	346235	68236	90981	505452	SBI BANK	SBIN0031217	51057222167	RJRA00003651
9510	RAJSAMAND	DEOGARH	41176	MAD	282990	55772	74362	413124	SBI BANK	SBIN0031217	51057221855	RJRA00003667
9511	RAJSAMAND	DEOGARH	41177	MADARIYA	255313	50317	67090	372720	SBI BANK	SBIN0031217	51057221899	RJRA00003652
9512	RAJSAMAND	DEOGARH	41178	MIYALA	230971	45520	60693	337184	SBI BANK	SBIN0031217	51057221913	RJRA00003653
9513	RAJSAMAND	DEOGARH	41179	NARANA	275376	54271	72362	402009	SBI BANK	SBIN0031217	51057221888	RJRA00003657
9514	RAJSAMAND	DEOGARH	41180	NARDAS KA GURHA	214799	42333	56443	313575	SBI BANK	SBIN0031217	51057221979	RJRA00003658
9515	RAJSAMAND	DEOGARH	41181	PARDI	245365	48357	64476	358198	SBI BANK	SBIN0031217	51057221844	RJRA00003668
9516	RAJSAMAND	DEOGARH	41182	SANGAWAS	270874	53384	71179	395437	SBI BANK	SBIN0031217	51057222009	RJRA00003669
9517	RAJSAMAND	DEOGARH	294936	SOHANGARH	218745	43110	57480	319335	RMGB BANK	RMGB0000520	83063701868	RJRA00003832
9518	RAJSAMAND	DEOGARH	41183	SWADARI(A)	385860	76045	101394	563299	RMGB BANK	RMGB0000566	83033839348	RJRA00003660
9519	RAJSAMAND	DEOGARH	41184	TAL	230304	45388	60518	336210	RMGB BANK	RMGB0000520	83042394714	RJRA00003662
9520	RAJSAMAND	DEOGARH	41185	VIJAIPURA	341789	67360	89813	498962	SBI BANK	SBIN0031217	51057221811	RJRA00003663

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9521	RAJSAMAND	KHAMNOR	41187	BAGOL	375467	73997	98663	548127	SBI BANK	SBIN0031371	51074421945	RJRA00003723
9522	RAJSAMAND	KHAMNOR	41189	BAMAN HERA	233361	45991	61321	340673	HDFC BANK	HDFC0004256	50100254388772	RJRA00003698
9523	RAJSAMAND	KHAMNOR	41186	BARA BHANUJA	320837	63231	84307	468375	SBI BANK	SBIN0031371	51074421605	RJRA00003712
9524	RAJSAMAND	KHAMNOR	41188	BHAINSA KAMED	300496	59222	78962	438680	ICICI BANK	ICIC0006672	667201016481	RJRA00003714
9525	RAJSAMAND	KHAMNOR	41190	BIJNOL	236696	46648	62197	345541	HDFC BANK	HDFC0004256	50100303176779	RJRA00003724
9526	RAJSAMAND	KHAMNOR	41193	DHANYLA	364908	71916	95888	532712	HDFC BANK	HDFC0004256	50100250881143	RJRA00003700
9527	RAJSAMAND	KHAMNOR	41194	FATEHPUR	257370	50722	67630	375722	HDFC BANK	HDFC0004256	50100400537463	RJRA00003681
9528	RAJSAMAND	KHAMNOR	41195	GAON GURHA	324783	64008	85344	474135	HDFC BANK	HDFC0004256	50100356467988	RJRA00003713
9529	RAJSAMAND	KHAMNOR	41197	GUNJOL	384359	75750	101000	561109	HDFC BANK	HDFC0004256	50100225893215	RJRA00003707
9530	RAJSAMAND	KHAMNOR	41198	JHALON KI MADAR	270597	53329	71106	395032	HDFC BANK	HDFC0004256	50100248646960	RJRA00003710
9531	RAJSAMAND	KHAMNOR	41202	KHAMNOR	284046	55980	74640	414666	HDFC BANK	HDFC0004256	50100223851275	RJRA00003678
9532	RAJSAMAND	KHAMNOR	41203	KOSHIWARA	183343	36133	48178	267654	HDFC BANK	HDFC0004256	50100356618082	RJRA00003725
9533	RAJSAMAND	KHAMNOR	41204	KOTHARIYA CHAK OR KOTHARIYA	322949	63647	84862	471458	HDFC BANK	HDFC0004256	50100250596648	RJRA00003702
9534	RAJSAMAND	KHAMNOR	41205	KUNTHWA	358906	70733	94311	523950	HDFC BANK	HDFC0004256	50100252530292	RJRA00003699
9535	RAJSAMAND	KHAMNOR	41207	MACHIND	277655	54720	72960	405335	HDFC BANK	HDFC0004256	50100356467975	RJRA00003676
9536	RAJSAMAND	KHAMNOR	41209	MOLELA	270541	53318	71091	394950	HDFC BANK	HDFC0004256	50100248064482	RJRA00003705
9537	RAJSAMAND	KHAMNOR	41210	NAMANA	194403	38313	51084	283800	SBI BANK	SBIN0031371	51074420792	RJRA00003727
9538	RAJSAMAND	KHAMNOR	41214	SAGROON	257370	50722	67630	375722	SBI BANK	SBIN0031371	51074421774	RJRA00003685
9539	RAJSAMAND	KHAMNOR	41215	SALODA	163447	32212	42950	238609	HDFC BANK	HDFC0004256	50100228006701	RJRA00003704
9540	RAJSAMAND	KHAMNOR	41217	SAYA KA KHERA	318502	62771	83694	464967	HDFC BANK	HDFC0004256	50100313301482	RJRA00003715
9541	RAJSAMAND	KHAMNOR	41218	SEMA	308221	60744	80992	449957	HDFC BANK	HDFC0004256	50100241103558	RJRA00003706
9542	RAJSAMAND	KHAMNOR	41220	SHISHODA	186400	36736	48981	272117	HDFC BANK	HDFC0004256	50100306755069	RJRA00003680
9543	RAJSAMAND	KHAMNOR	41222	TATOL	276321	54457	72610	403388	HDFC BANK	HDFC0004256	50100228514416	RJRA00003690
9544	RAJSAMAND	KHAMNOR	41225	UNTHARDA	154277	30405	40540	225222	HDFC BANK	HDFC0004256	50100283503191	RJRA00003730
9545	RAJSAMAND	KHAMNOR	41223	UNWAS	185177	36495	48660	270332	SBI BANK	SBIN0031371	51074421627	RJRA00003682
9546	RAJSAMAND	KUMBHALGARH	41227	ANTALIYA	263261	51883	69178	384322	ICICI BANK	ICIC0006692	669201015021	RJRA00003768
9547	RAJSAMAND	KUMBHALGARH	41228	ANTRI	235195	46352	61803	343350	SBI BANK	SBIN0031221	51061580739	RJRA00003748
9548	RAJSAMAND	KUMBHALGARH	41230	BANOKRA	236251	46560	62081	344892	SBI BANK	SBIN0031221	51061580795	RJRA00003755
9549	RAJSAMAND	KUMBHALGARH	41263	BARDARA	220690	43494	57991	322175	SBI BANK	SBIN0031221	51061580808	RJRA00003775
9550	RAJSAMAND	KUMBHALGARH	41229	BARGAON	186344	36725	48966	272035	SBI BANK	SBIN0031221	51061580999	RJRA00003761
9551	RAJSAMAND	KUMBHALGARH	41231	DHANEEN	217077	42782	57042	316901	SBI BANK	SBIN0031221	51061624156	RJRA00003767
9552	RAJSAMAND	KUMBHALGARH	41233	GAJPUR	301885	59496	79328	440709	SBI BANK	SBIN0031484	51089870494	RJRA00003762
9553	RAJSAMAND	KUMBHALGARH	41232	GARHBOR	245699	48422	64563	358684	SBI BANK	SBIN0032028	51061581267	RJRA00003769
9554	RAJSAMAND	KUMBHALGARH	41234	GAWAR	191679	37776	50368	279823	SBI BANK	SBIN0031221	51061581007	RJRA00003744

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9555	RAJSAMAND	KUMBHALGARH	41235	JANAWAD	269152	53044	70726	392922	ICICI BANK	ICIC0006673	667301033939	RJRA00003772
9556	RAJSAMAND	KUMBHALGARH	41236	JHEEL WARA	194625	38357	51142	284124	ICICI BANK	ICIC0006692	669201700875	RJRA00003779
9557	RAJSAMAND	KUMBHALGARH	41238	KAKARWA	187400	36933	49244	273577	SBI BANK	SBIN0031221	51061580751	RJRA00003752
9558	RAJSAMAND	KUMBHALGARH	41239	KALEENJAR	223246	43997	58663	325906	SBI BANK	SBIN0031484	51089870541	RJRA00003774
9559	RAJSAMAND	KUMBHALGARH	41241	KANOOJA	188567	37163	49551	275281	SBI BANK	SBIN0031221	51061580706	RJRA00003754
9560	RAJSAMAND	KUMBHALGARH	41237	KARIYA	197793	38981	51975	288749	SBI BANK	SBIN0031221	51061581234	RJRA00003764
9561	RAJSAMAND	KUMBHALGARH	41240	KELWARA	232694	45859	61146	339699	SBI BANK	SBIN0031221	51061580728	RJRA00003743
9562	RAJSAMAND	KUMBHALGARH	41242	KHARNOTA	236307	46571	62095	344973	ICICI BANK	ICIC0006673	667301006646	RJRA00003757
9563	RAJSAMAND	KUMBHALGARH	41243	KOYAL	216688	42705	56940	316333	SBI BANK	SBIN0031484	51089870507	RJRA00003745
9564	RAJSAMAND	KUMBHALGARH	41244	KUCHOLI	224247	44195	58926	327368	SBI BANK	SBIN0031221	51061580717	RJRA00003753
9565	RAJSAMAND	KUMBHALGARH	41245	LAMBORI	203406	40087	53450	296943	SBI BANK	SBIN0032028	51061581121	RJRA00003746
9566	RAJSAMAND	KUMBHALGARH	41246	MAJHERA	185122	36484	48645	270251	SBI BANK	SBIN0031484	51089870483	RJRA00003747
9567	RAJSAMAND	KUMBHALGARH	41247	MANAWATION KA GURHA	220245	43406	57875	321526	ICICI BANK	ICIC0006673	667301006587	RJRA00003756
9568	RAJSAMAND	KUMBHALGARH	41248	MORCHA	173729	34238	45651	253618	SBI BANK	SBIN0031221	51061580682	RJRA00003738
9569	RAJSAMAND	KUMBHALGARH	41249	OLADAR	159168	31369	41825	232362	SBI BANK	SBIN0031484	51089870472	RJRA00003776
9570	RAJSAMAND	KUMBHALGARH	41250	ORA	234528	46221	61628	342377	SBI BANK	SBIN0031221	51061580864	RJRA00003770
9571	RAJSAMAND	KUMBHALGARH	41251	PEEPANA	201961	39803	53070	294834	SBI BANK	SBIN0031695	51061580988	RJRA00003749
9572	RAJSAMAND	KUMBHALGARH	41252	PEEPLA	184455	36352	48470	269277	SBI BANK	SBIN0031221	51061580773	RJRA00003758
9573	RAJSAMAND	KUMBHALGARH	41253	REECHHER	205407	40482	53975	299864	ICICI BANK	ICIC0006692	669201000652	RJRA00003751
9574	RAJSAMAND	KUMBHALGARH	41254	SAMEECHA	219078	43176	57568	319822	SBI BANK	SBIN0031221	51061580762	RJRA00003771
9575	RAJSAMAND	KUMBHALGARH	41255	SATHIYA	225025	44348	59131	328504	ICICI BANK	ICIC0006673	667301006620	RJRA00003759
9576	RAJSAMAND	KUMBHALGARH	41256	SEWANTRI	246477	48576	64768	359821	ICICI BANK	ICIC0006693	669301001546	RJRA00003766
9577	RAJSAMAND	KUMBHALGARH	41257	SOONKHAR	187511	36955	49273	273739	ICICI BANK	ICIC0006692	669201015122	RJRA00003777
9578	RAJSAMAND	KUMBHALGARH	41258	TADAWARA GUJRAN	235028	46319	61759	343106	ICICI BANK	ICIC0006673	667301490948	RJRA00003773
9579	RAJSAMAND	KUMBHALGARH	41259	TALADARI	229471	45224	60299	334994	SBI BANK	SBIN0031221	51061580819	RJRA00003765
9580	RAJSAMAND	KUMBHALGARH	41260	THURAWAR	225247	44392	59189	328828	ICICI BANK	ICIC0006692	669201000915	RJRA00003750
9581	RAJSAMAND	KUMBHALGARH	41261	UMARWAS	319169	62902	83869	465940	ICICI BANK	ICIC0006693	669301005253	RJRA00003778
9582	RAJSAMAND	KUMBHALGARH	41262	USAR	156667	30876	41168	228711	SBI BANK	SBIN0031221	51061580740	RJRA00003763
9583	RAJSAMAND	RAILMAGRA	41264	BAMNIYA KALAN	152554	30065	40087	222706	SBI BANK	SBIN0031223	51066351782	RJRA00003619
9584	RAJSAMAND	RAILMAGRA	41265	BANEDIYA	239752	47250	63001	350003	SBI BANK	SBIN0031223	51066351330	RJRA00003612
9585	RAJSAMAND	RAILMAGRA	41266	CHARANA	249367	49145	65527	364039	SBI BANK	SBIN0031223	51066351227	RJRA00003632
9586	RAJSAMAND	RAILMAGRA	41267	CHOKRI	181398	35750	47667	264815	SBI BANK	SBIN0031223	51066351318	RJRA00003635
9587	RAJSAMAND	RAILMAGRA	41268	DHANERIYA	306498	60405	80540	447443	SBI BANK	SBIN0031223	51066351216	RJRA00003620
9588	RAJSAMAND	RAILMAGRA	41269	GAWARADI	308554	60810	81080	450444	SBI BANK	SBIN0031223	51066351953	RJRA00003613

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9589	RAJSAMAND	RAILMAGRA	41270	GILUND	382081	75301	100401	557783	SBI BANK	SBIN0031467	51066351975	RJRA00003630
9590	RAJSAMAND	RAILMAGRA	41271	GOGATHALA	213743	42125	56166	312034	ICICI BANK	ICIC0006681	668101704685	RJRA00003640
9591	RAJSAMAND	RAILMAGRA	41272	JAWASYA	185177	36495	48660	270332	SBI BANK	SBIN0031223	51066351964	RJRA00003622
9592	RAJSAMAND	RAILMAGRA	41273	JEETAWAS	159668	31467	41957	233092	SBI BANK	SBIN0031223	51066351771	RJRA00003614
9593	RAJSAMAND	RAILMAGRA	41274	JOONDA	243031	47897	63862	354790	ICICI BANK	ICIC0006681	668101026722	RJRA00003628
9594	RAJSAMAND	RAILMAGRA	41275	KABRA	185177	36495	48660	270332	SBI BANK	SBIN0031223	51066351454	RJRA00003639
9595	RAJSAMAND	RAILMAGRA	41276	KHAR BAMANIYA	230860	45498	60664	337022	SBI BANK	SBIN0031223	51066351839	RJRA00003624
9596	RAJSAMAND	RAILMAGRA	41277	KOTRII	277821	54753	73004	405578	SBI BANK	SBIN0031223	51066351272	RJRA00003615
9597	RAJSAMAND	RAILMAGRA	41278	KUNDIYA	154166	30383	40511	225060	SBI BANK	SBIN0031223	51066351476	RJRA00003627
9598	RAJSAMAND	RAILMAGRA	41279	KURAJ	442436	87195	116260	645891	ICICI BANK	ICIC0006681	668101030370	RJRA00003638
9599	RAJSAMAND	RAILMAGRA	41280	LAPASIYA	305109	60131	80175	445415	ICICI BANK	ICIC0006681	668101701276	RJRA00003626
9600	RAJSAMAND	RAILMAGRA	41281	MEHANDURIYA	357127	70383	93844	521354	SBI BANK	SBIN0031223	51066351920	RJRA00003616
9601	RAJSAMAND	RAILMAGRA	41282	ORA	208686	41128	54837	304651	SBI BANK	SBIN0031223	51066351919	RJRA00003625
9602	RAJSAMAND	RAILMAGRA	41283	PACHHMATA	239419	47185	62913	349517	SBI BANK	SBIN0031467	51066351806	RJRA00003637
9603	RAJSAMAND	RAILMAGRA	41284	PANOTIYA	252145	49693	66257	368095	SBI BANK	SBIN0031223	51066351759	RJRA00003629
9604	RAJSAMAND	RAILMAGRA	41285	PEEPALI AHEERAN	197737	38970	51960	288667	SBI BANK	SBIN0031223	51066351679	RJRA00003617
9605	RAJSAMAND	RAILMAGRA	41286	PEEPALI DODIYAN	207129	40821	54428	302378	SBI BANK	SBIN0031223	51066351250	RJRA00003623
9606	RAJSAMAND	RAILMAGRA	41287	RAILMAGRA	478560	94315	125753	698628	SBI BANK	SBIN0031223	51066351205	RJRA00003636
9607	RAJSAMAND	RAILMAGRA	41288	RAJPURA	176174	34720	46294	257188	SBI BANK	SBIN0031223	51066351942	RJRA00003631
9608	RAJSAMAND	RAILMAGRA	41289	SADRI	295550	58247	77663	431460	SBI BANK	SBIN0031223	51066351760	RJRA00003618
9609	RAJSAMAND	RAILMAGRA	41290	SAKARAWAS	292604	57667	76889	427160	ICICI BANK	ICIC0006681	668101704680	RJRA00003621
9610	RAJSAMAND	RAILMAGRA	41291	SANSERA	239141	47130	62840	349111	SBI BANK	SBIN0031223	51066351249	RJRA00003634
9611	RAJSAMAND	RAILMAGRA	41292	SINDESAR KALAN	163169	32157	42877	238203	SBI BANK	SBIN0031223	51066351793	RJRA00003633
9612	RAJSAMAND	RAJSAMAND	41294	ATMA	302441	59605	79474	441520	SBI BANK	SBIN0031308	51040203118	RJRA00003597
9613	RAJSAMAND	RAJSAMAND	41296	BAMANTUKRA	281045	55388	73851	410284	SBI BANK	SBIN0031308	51040203129	RJRA00003599
9614	RAJSAMAND	RAJSAMAND	41298	BANAI	204962	40394	53859	299215	SBI BANK	SBIN0031308	51040203287	RJRA00003589
9615	RAJSAMAND	RAJSAMAND	41295	BARARDA	325449	64140	85520	475109	SBI BANK	SBIN0031308	51040203152	RJRA00003601
9616	RAJSAMAND	RAJSAMAND	41297	BHANA	380302	74950	99933	555185	SBI BANK	SBIN0031308	51040202807	RJRA00003708
9617	RAJSAMAND	RAJSAMAND	41299	BHATOLI	247588	48795	65060	361443	SBI BANK	SBIN0031308	51040202772	RJRA00003696
9618	RAJSAMAND	RAJSAMAND	41300	BHAWA	237474	46801	62402	346677	SBI BANK	SBIN0031308	51040203276	RJRA00003695
9619	RAJSAMAND	RAJSAMAND	41301	BINOL	159612	31456	41942	233010	SBI BANK	SBIN0031308	51040203221	RJRA00003591
9620	RAJSAMAND	RAJSAMAND	41302	BORAJ	236418	46593	62124	345135	SBI BANK	SBIN0031308	51040203301	RJRA00003598
9621	RAJSAMAND	RAJSAMAND	294915	DEOPURA	224080	44162	58882	327124	SBI BANK	SBIN0032107	39278591076	RJRA00003835
9622	RAJSAMAND	RAJSAMAND	41303	DHANYALA	211575	41697	55596	308868	SBI BANK	SBIN0031308	51040203141	RJRA00003694

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9623	RAJSAMAND	RAJSAMAND	41293	EMRI	462443	91138	121518	675099	SBI BANK	SBIN0031308	51040202783	RJRA00003575
9624	RAJSAMAND	RAJSAMAND	294906	GHATI	282823	55739	74318	412880	HDFC BANK	HDFC0000985	50100345904661	RJRA00003836
9625	RAJSAMAND	RAJSAMAND	294916	KANADEV KA GUDA	222968	43943	58590	325501	HDFC BANK	HDFC0000985	50100345904645	RJRA00003808
9626	RAJSAMAND	RAJSAMAND	41304	KELWA	650899	128279	171039	950217	SBI BANK	SBIN0032107	51040203298	RJRA00003585
9627	RAJSAMAND	RAJSAMAND	41305	KHATAMLA	234361	46188	61584	342133	SBI BANK	SBIN0031308	51040203185	RJRA00003586
9628	RAJSAMAND	RAJSAMAND	41306	KUNWARIYA	337565	66527	88703	492795	SBI BANK	SBIN0031308	51040203232	RJRA00003604
9629	RAJSAMAND	RAJSAMAND	41307	MAHASATIYON KI MADRI	255258	50306	67075	372639	ICICI BANK	ICIC0000655	065501002031	RJRA00003721
9630	RAJSAMAND	RAJSAMAND	41308	MOHI	408590	80525	107367	596482	SBI BANK	SBIN0031308	51040203050	RJRA00003607
9631	RAJSAMAND	RAJSAMAND	41309	MUNDOL	216688	42705	56940	316333	SBI BANK	SBIN0031308	51040203163	RJRA00003603
9632	RAJSAMAND	RAJSAMAND	41310	PARASLI	260315	51303	68404	380022	SBI BANK	SBIN0031308	51040203174	RJRA00003693
9633	RAJSAMAND	RAJSAMAND	41311	PASOOND	264316	52092	69455	385863	SBI BANK	SBIN0031308	51040203130	RJRA00003587
9634	RAJSAMAND	RAJSAMAND	41316	PEEPALANTRI	238418	46988	62650	348056	ICICI BANK	ICIC0000655	065501002209	RJRA00003590
9635	RAJSAMAND	RAJSAMAND	41312	PEEPARDA	337565	66527	88703	492795	SBI BANK	SBIN0031308	51040203210	RJRA00003606
9636	RAJSAMAND	RAJSAMAND	41315	PEEPLI ACHARYAN	311556	61401	81869	454826	SBI BANK	SBIN0031308	51040202794	RJRA00003605
9637	RAJSAMAND	RAJSAMAND	41313	PHARARA	223357	44019	58692	326068	SBI BANK	SBIN0031308	51040202829	RJRA00003593
9638	RAJSAMAND	RAJSAMAND	41314	PHIYABARI	270485	53307	71076	394868	SBI BANK	SBIN0031308	51040203209	RJRA00003594
9639	RAJSAMAND	RAJSAMAND	294930	POOTHOL	230249	45377	60503	336129	HDFC BANK	HDFC0000985	50100345904619	RJRA00003819
9640	RAJSAMAND	RAJSAMAND	41317	RAJYAWAS	368354	72595	96794	537743	SBI BANK	SBIN0031308	51040203049	RJRA00003600
9641	RAJSAMAND	RAJSAMAND	41319	SAHGATH KALAN	228693	45071	60094	333858	SBI BANK	SBIN0031308	51040203107	RJRA00003584
9642	RAJSAMAND	RAJSAMAND	41318	SAKRODA	210853	41555	55407	307815	SBI BANK	SBIN0031308	51040203254	RJRA00003596
9643	RAJSAMAND	RAJSAMAND	41320	SUNDARCHA	229026	45137	60182	334345	ICICI BANK	ICIC0000655	065501000358	RJRA00003592
9644	RAJSAMAND	RAJSAMAND	41321	TASOL	200794	39573	52763	293130	ICICI BANK	ICIC0000655	065501000549	RJRA00003602
9645	SAWAI MADHOPUR	BAMANWAS	41322	AMAWARA	313953	61874	82499	458326	PNB BANK	PUNB0638700	14592011000221	RJSM00002998
9646	SAWAI MADHOPUR	BAMANWAS	41327	BAIRADA	231000	45525	60701	337226	SBI BANK	SBIN0031669	51081450207	RJSM00003006
9647	SAWAI MADHOPUR	BAMANWAS	294091	BARH MOHANPUR	240114	47322	63096	350532	BOB BANK	BARB0PIPLAI	14130100021051	RJSM00003392
9648	SAWAI MADHOPUR	BAMANWAS	41325	BARNALA	233648	46047	61396	341091	BRKGB BANK	BARB0BRGBXX	42820100000319	RJSM00003031
9649	SAWAI MADHOPUR	BAMANWAS	41326	BATODA	243440	47977	63970	355387	BRKGB BANK	BARB0BRGBXX	41260100000031	RJSM00003004
9650	SAWAI MADHOPUR	BAMANWAS	41328	BHANWRA	198299	39081	52108	289488	PNB BANK	PUNB0638700	6387000100013384	RJSM00003005
9651	SAWAI MADHOPUR	BAMANWAS	294092	BHINORA	194111	38255	51007	283373	UNION BANK	UBIN0559636	596301010050075	RJSM00003391
9652	SAWAI MADHOPUR	BAMANWAS	41329	BICHHAUCHH	263947	52019	69358	385324	PNB BANK	PUNB0638700	6387000100004595	RJSM00003007
9653	SAWAI MADHOPUR	BAMANWAS	41330	BICHPURI	213818	42139	56186	312143	SBI BANK	SBIN0032011	51041611344	RJSM00003032
9654	SAWAI MADHOPUR	BAMANWAS	41331	BINJARI	222440	43838	58451	324729	BOB BANK	BARB0PIPLAI	14130100000196	RJSM00003008
9655	SAWAI MADHOPUR	BAMANWAS	41332	CHANDANHOLI	184812	36423	48564	269799	BOB BANK	BARB0PIPLAI	14130100018577	RJSM00002999
9656	SAWAI MADHOPUR	BAMANWAS	41333	DABAR	260621	51363	68484	380468	BOB BANK	BARB0PIPLAI	14130100006983	RJSM00003033

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9657	SAWAI MADHOPUR	BAMANWAS	294093	DOONGARPATTI	110542	21786	29048	161376	PNB BANK	PUNB0638700	6387000100128442	RJSM00003395
9658	SAWAI MADHOPUR	BAMANWAS	41334	DOONGARWARA	235742	46460	61947	344149	PNB BANK	PUNB0638700	6387000100013630	RJSM00003009
9659	SAWAI MADHOPUR	BAMANWAS	41335	GANDAL	295847	58306	77741	431894	SBI BANK	SBIN0031075	61133633518	RJSM00003034
9660	SAWAI MADHOPUR	BAMANWAS	294148	GHUDLA	161102	31750	42333	235185	BOB BANK	BARB0PIPLAI	14130100021018	RJSM00003394
9661	SAWAI MADHOPUR	BAMANWAS	41336	GOTH	259267	51096	68128	378491	BRKGB BANK	BARB0BRGBXX	41260100000110	RJSM00003035
9662	SAWAI MADHOPUR	BAMANWAS	41337	GURJAR BARODA	202117	39833	53111	295061	BOB BANK	BARB0KOYSAW	23650100002912	RJSM00003010
9663	SAWAI MADHOPUR	BAMANWAS	41338	JAHIRA	160487	31629	42172	234288	BANK OF MAHARASTRA	MAHB0001531	60068671576	RJSM00003011
9664	SAWAI MADHOPUR	BAMANWAS	41339	JEEWAD	242023	47698	63597	353318	SBI BANK	SBIN0031669	51081450310	RJSM00003012
9665	SAWAI MADHOPUR	BAMANWAS	41340	KAKRALA	259020	51048	68064	378132	PNB BANK	PUNB0638700	6387000100013791	RJSM00003013
9666	SAWAI MADHOPUR	BAMANWAS	41341	KHERLI	245780	48438	64584	358802	PNB BANK	PUNB0638700	6387000100013560	RJSM00003014
9667	SAWAI MADHOPUR	BAMANWAS	41342	KOHALI PREMPURA	76856	15147	20196	112199	BOB BANK	BARB0PIPLAI	14130100006938	RJSM00003015
9668	SAWAI MADHOPUR	BAMANWAS	41343	KOYALA	270352	53281	71041	394674	BOB BANK	BARB0KOYSAW	23650100002908	RJSM00003016
9669	SAWAI MADHOPUR	BAMANWAS	41344	LIWALI	299665	59058	78744	437467	PNB BANK	PUNB0638700	14592011000238	RJSM00003017
9670	SAWAI MADHOPUR	BAMANWAS	41345	MEENA KOLETA	214618	42297	56396	313311	PNB BANK	PUNB0638700	6387000100011386	RJSM00003018
9671	SAWAI MADHOPUR	BAMANWAS	41346	MORPA	188014	37054	49405	274473	SBI BANK	SBIN0031669	61083245145	RJSM00003019
9672	SAWAI MADHOPUR	BAMANWAS	41347	NARAULI CHAUR	240422	47382	63177	350981	PNB BANK	PUNB0638700	6387000100007255	RJSM00003020
9673	SAWAI MADHOPUR	BAMANWAS	41348	PHULWARA	347269	68440	91253	506962	BRKGB BANK	BARB0BRGBXX	41260100004227	RJSM00003021
9674	SAWAI MADHOPUR	BAMANWAS	41349	PIPLAI	468589	92350	123133	684072	BOB BANK	BARB0PIPLAI	14130100006930	RJSM00002977
9675	SAWAI MADHOPUR	BAMANWAS	41350	RANEELA	276079	54410	72546	403035	PNB BANK	PUNB0638700	6387000100004601	RJSM00003022
9676	SAWAI MADHOPUR	BAMANWAS	41351	RIWALI	282114	55599	74132	411845	SBI BANK	SBIN0032011	61148028718	RJSM00003023
9677	SAWAI MADHOPUR	BAMANWAS	41352	SANCHOLI	417598	82300	109734	609632	SBI BANK	SBIN0031669	61131622452	RJSM00003024
9678	SAWAI MADHOPUR	BAMANWAS	41354	SHAFIPURA	314938	62068	82757	459763	PNB BANK	PUNB0638700	6387000100013588	RJSM00003026
9679	SAWAI MADHOPUR	BAMANWAS	41353	SITOR	248243	48924	65232	362399	PNB BANK	PUNB0638700	6387000100013764	RJSM00003027
9680	SAWAI MADHOPUR	BAMANWAS	41355	SUKAR	292583	57662	76883	427128	SBI BANK	SBIN0032011	61133122810	RJSM00003028
9681	SAWAI MADHOPUR	BAMANWAS	41356	SUMEL	426958	84145	112193	623296	PNB BANK	PUNB0638700	6387000100013700	RJSM00003029
9682	SAWAI MADHOPUR	BAMANWAS	41357	SUNDARI	205689	40537	54050	300276	ICICI BANK	ICIC0006861	686101702048	RJSM00003030
9683	SAWAI MADHOPUR	BAMANWAS	294094	TUNDEELA	203533	40112	53483	297128	PNB BANK	PUNB0638700	6387000100128433	RJSM00003393
9684	SAWAI MADHOPUR	BONLI	41358	BAGROLI	277003	54592	72789	404384	PNB BANK	PUNB0694400	6944000100002176	RJSM00003185
9685	SAWAI MADHOPUR	BONLI	41359	BAPUI	314137	61910	82547	458594	BRKGB BANK	BARB0BRGBXX	41720100003172	RJSM00003213
9686	SAWAI MADHOPUR	BONLI	41360	BARAGAON SARWAR	210616	41508	55344	307468	BOB BANK	BARB0BONLIX	14960100000278	RJSM00003200
9687	SAWAI MADHOPUR	BONLI	41361	BAS TORDA	258035	50854	67805	376694	BOB BANK	BARB0BONLIX	14960100000534	RJSM00003214
9688	SAWAI MADHOPUR	BONLI	41366	BONLI	942227	185694	247593	1375514	BOB BANK	BARB0BONLIX	14960100001431	RJSM00003208
9689	SAWAI MADHOPUR	BONLI	41367	BORDA	332181	65466	87289	484936	BOB BANK	BARB0MITRAP	16130100007169	RJSM00003217
9690	SAWAI MADHOPUR	BONLI	41369	DATOOLI	289935	57140	76187	423262	BOB BANK	BARB0PEEPAL	13820100005914	RJSM00003219

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9691	SAWAI MADHOPUR	BONLI	41370	GALAD KALAN	272876	53779	71705	398360	BOB BANK	BARB0BONLIX	14960100000482	RJSM00003209
9692	SAWAI MADHOPUR	BONLI	41372	GOTOR	341234	67251	89667	498152	BOB BANK	BARB0PEEPAL	13820100006229	RJSM00003220
9693	SAWAI MADHOPUR	BONLI	41373	HATHROLI	381017	75091	100121	556229	PNB BANK	PUNB0773700	6944000100002219	RJSM00003193
9694	SAWAI MADHOPUR	BONLI	41374	HINDUPURA	344190	67833	90444	502467	BOB BANK	BARB0BONLIX	14960100009292	RJSM00003207
9695	SAWAI MADHOPUR	BONLI	41375	JASTANA	293753	57893	77191	428837	BOB BANK	BARB0PEEPAL	13820100006208	RJSM00003197
9696	SAWAI MADHOPUR	BONLI	41376	JHANOON	360941	71134	94846	526921	PNB BANK	PUNB0694400	6944000100000343	RJSM00003221
9697	SAWAI MADHOPUR	BONLI	41380	KODYAI	305393	60187	80249	445829	BRKGB BANK	BARB0BRGBXX	46550100001352	RJSM00003183
9698	SAWAI MADHOPUR	BONLI	41381	KOLARA	305393	60187	80249	445829	BRKGB BANK	BARB0BRGBXX	41720100001521	RJSM00003211
9699	SAWAI MADHOPUR	BONLI	41382	KUSHALPURA	253170	49895	66526	369591	BOB BANK	BARB0BONLIX	14960100000279	RJSM00003225
9700	SAWAI MADHOPUR	BONLI	41383	LAKHANPUR	407560	80322	107096	594978	BOB BANK	BARB0BONLIX	14960100000276	RJSM00003206
9701	SAWAI MADHOPUR	BONLI	41387	MAMDOLI	323313	63719	84958	471990	BRKGB BANK	BARB0BRGBXX	41470100000184	RJSM00003202
9702	SAWAI MADHOPUR	BONLI	41388	MITRAPURA	438598	86439	115252	640289	BOB BANK	BARB0MITRAP	16130100000088	RJSM00003223
9703	SAWAI MADHOPUR	BONLI	41389	MORAN	322882	63634	84845	471361	BOB BANK	BARB0MITRAP	16130100007146	RJSM00003201
9704	SAWAI MADHOPUR	BONLI	41391	NEEMOD RATHOD	296463	58427	77903	432793	BRKGB BANK	BARB0BRGBXX	41150100004005	RJSM00003196
9705	SAWAI MADHOPUR	BONLI	41392	PEEPALDA	363651	71668	95558	530877	BOB BANK	BARB0PEEPAL	13820100001492	RJSM00003226
9706	SAWAI MADHOPUR	BONLI	41393	PEEPALWARA	358478	70649	94198	523325	BRKGB BANK	BARB0BRGBXX	41150100004007	RJSM00003192
9707	SAWAI MADHOPUR	BONLI	41397	THADOLI	395243	77895	103859	576997	BOB BANK	BARB0BONLIX	14960100000543	RJSM00003195
9708	SAWAI MADHOPUR	BONLI	41398	UDGAON	402202	79266	105688	587156	BOB BANK	BARB0MITRAP	16130100000091	RJSM00003203
9709	SAWAI MADHOPUR	CHAUTH KA BARWARA	41472	ADALWARA KALAN	243624	48014	64018	355656	UNION BANK	UBIN0549991	499902010002622	RJSM00003284
9710	SAWAI MADHOPUR	CHAUTH KA BARWARA	41476	BALRIYA	307178	60539	80718	448435	SBI BANK	SBIN0031080	61023347318	RJSM00003385
9711	SAWAI MADHOPUR	CHAUTH KA BARWARA	41478	BHAGWATGARH	575929	113504	151339	840772	BOB BANK	BARB0BHASAW	13910100003674	RJSM00003287
9712	SAWAI MADHOPUR	CHAUTH KA BARWARA	41479	BHEDOLA	256742	50599	67465	374806	SBI BANK	SBIN0031080	61082178948	RJSM00003286
9713	SAWAI MADHOPUR	CHAUTH KA BARWARA	41480	BINZARI	321096	63282	84376	468754	BOB BANK	BARB0BHASAW	13910100000250	RJSM00003285
9714	SAWAI MADHOPUR	CHAUTH KA BARWARA	41482	CHAUTH KA BARWARA	864509	170378	227170	1262057	SBI BANK	SBIN0031080	61130652679	RJSM00003288
9715	SAWAI MADHOPUR	CHAUTH KA BARWARA	41484	DEHAKWA	279527	55089	73452	408068	CENTRAL BANK	CBIN0281667	3449133508	RJSM00003289
9716	SAWAI MADHOPUR	CHAUTH KA BARWARA	41485	DIDAYACH	284947	56157	74877	415981	BRKGB BANK	BARB0BRGBXX	41460100002893	RJSM00003290
9717	SAWAI MADHOPUR	CHAUTH KA BARWARA	41488	ISARDA	467480	92131	122842	682453	ICICI BANK	ICIC0006864	686401417587	RJSM00003291
9718	SAWAI MADHOPUR	CHAUTH KA BARWARA	41492	JHONPRA	319249	62918	83890	466057	BOB BANK	BARB0BHASAW	13910100000152	RJSM00003292
9719	SAWAI MADHOPUR	CHAUTH KA BARWARA	41493	JOLA	245841	48450	64601	358892	BOB BANK	BARB0BHASAW	13910100004291	RJSM00003293
9720	SAWAI MADHOPUR	CHAUTH KA BARWARA	41456	KHIJOORI	228352	45004	60005	333361	BRKGB BANK	BARB0BRGBXX	41550100007402	RJSM00003294
9721	SAWAI MADHOPUR	CHAUTH KA BARWARA	41498	KUSTLA	456087	89886	119848	665821	BRKGB BANK	BARB0BRGBXX	41160100000431	RJSM00003295
9722	SAWAI MADHOPUR	CHAUTH KA BARWARA	41500	MAHAPURA	221023	43559	58079	322661	BOB BANK	BARB0SHIWAD	01200200006970	RJSM00003296
9723	SAWAI MADHOPUR	CHAUTH KA BARWARA	41503	MUI	390686	76996	102662	570344	BRKGB BANK	BARB0BRGBXX	41160100000073	RJSM00003297
9724	SAWAI MADHOPUR	CHAUTH KA BARWARA	41464	PANCHOLAS	329349	64908	86544	480801	SBI BANK	SBIN0031826	61082866060	RJSM00003299

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9725	SAWAI MADHOPUR	CHAUTH KA BARWARA	41507	PAVDERA	290920	57335	76446	424701	SBI BANK	SBIN0031080	51071050652	RJSM00003298
9726	SAWAI MADHOPUR	CHAUTH KA BARWARA	41508	RAJWANA	335076	66037	88049	489162	BRKGB BANK	BARB0BRGBXX	41460100000110	RJSM00003300
9727	SAWAI MADHOPUR	CHAUTH KA BARWARA	41467	RAWANJNA CHAUR	311920	61473	81964	455357	BRKGB BANK	BARB0BRGBXX	41550100007405	RJSM00003301
9728	SAWAI MADHOPUR	CHAUTH KA BARWARA	262117	RAWANJNA DOONGAR	338401	66692	88923	494016	BRKGB BANK	BARB0BRGBXX	41550100013011	RJSM00003302
9729	SAWAI MADHOPUR	CHAUTH KA BARWARA	41511	SARSOP	404419	79703	106271	590393	BOB BANK	BARB0SHIWAD	01200200006963	RJSM00003303
9730	SAWAI MADHOPUR	CHAUTH KA BARWARA	41514	SHIWAR	550741	108540	144720	804001	BOB BANK	BARB0SHIWAD	01200200006975	RJSM00003304
9731	SAWAI MADHOPUR	CHAUTH KA BARWARA	41518	TAPUR	315615	62202	82935	460752	BOB BANK	BARB0SHIWAD	01200200006965	RJSM00003305
9732	SAWAI MADHOPUR	GANGAPUR CITY	41399	AHAMADPUR	267950	52808	70410	391168	BRKGB BANK	BARB0BRGBXX	41540100005143	RJSM00003040
9733	SAWAI MADHOPUR	GANGAPUR CITY	41400	AMARGARH	269489	53111	70815	393415	ICICI BANK	ICIC0003539	353901002151	RJSM00003039
9734	SAWAI MADHOPUR	GANGAPUR CITY	294111	ASTROLI MAI SONPUR	259020	51048	68064	378132	UNION BANK	UBIN0916153	510101007200984	RJSM00003396
9735	SAWAI MADHOPUR	GANGAPUR CITY	41401	BAGLAI	264747	52177	69569	386493	UNION BANK	UBIN0549801	498002010004500	RJSM00003086
9736	SAWAI MADHOPUR	GANGAPUR CITY	41402	BAMAN BARODA	250830	49434	65911	366175	BOB BANK	BARB0GANGAP	01160100017283	RJSM00002987
9737	SAWAI MADHOPUR	GANGAPUR CITY	41403	BARH KALAN	272384	53681	71575	397640	BOB BANK	BARB0GANGAP	01160100002848	RJSM00002975
9738	SAWAI MADHOPUR	GANGAPUR CITY	41404	BAROLI	289874	57128	76171	423173	BOB BANK	BARB0WAZIRP	06380100009125	RJSM00003087
9739	SAWAI MADHOPUR	GANGAPUR CITY	294231	BHALPUR	215727	42516	56687	314930	PNB BANK	PUNB0389600	3896000100212112	RJSM00003389
9740	SAWAI MADHOPUR	GANGAPUR CITY	294112	BIDARKHYA	254217	50101	66801	371119	BOB BANK	BARB0GANGAP	01160100031695	RJSM00003350
9741	SAWAI MADHOPUR	GANGAPUR CITY	41405	BUCHOLAI	269859	53184	70912	393955	ICICI BANK	ICIC0003539	353901003572	RJSM00003044
9742	SAWAI MADHOPUR	GANGAPUR CITY	294115	CHHAWA	256865	50623	67497	374985	ICICI BANK	ICIC0006885	688501701145	RJSM00003378
9743	SAWAI MADHOPUR	GANGAPUR CITY	41406	CHOOLI	331381	65309	87078	483768	AXIS BANK	UTIB0003147	921010026652550	RJSM00002967
9744	SAWAI MADHOPUR	GANGAPUR CITY	41407	HEERAPUR	217698	42904	57205	317807	UNION BANK	UBIN0549801	498002010004468	RJSM00002988
9745	SAWAI MADHOPUR	GANGAPUR CITY	41408	HINGOTIYA	228044	44943	59924	332911	BRKGB BANK	BARB0BRGBXX	41540100011006	RJSM00002997
9746	SAWAI MADHOPUR	GANGAPUR CITY	294114	JAT BARODA	263269	51885	69180	384334	AXIS BANK	UTIB0003147	921010023239178	RJSM00003353
9747	SAWAI MADHOPUR	GANGAPUR CITY	41409	JEEVLI	313583	61801	82401	457785	BOB BANK	BARB0SEWAXX	16400100003553	RJSM00003098
9748	SAWAI MADHOPUR	GANGAPUR CITY	41410	KHANDEEP	498334	98212	130949	727495	BOB BANK	BARB0WAZIRP	06380100013285	RJSM00002982
9749	SAWAI MADHOPUR	GANGAPUR CITY	41411	KHANPUR BARODA	306439	60393	80524	447356	SBI BANK	SBIN0031564	61130742291	RJSM00003036
9750	SAWAI MADHOPUR	GANGAPUR CITY	41412	KHERA BARH RAMGARH	342219	67445	89926	499590	SBI BANK	SBIN0006134	11102186330	RJSM00002981
9751	SAWAI MADHOPUR	GANGAPUR CITY	41413	KHOONTLA SALAUNA	254771	50210	66947	371928	ICICI BANK	ICIC0006861	686101453813	RJSM00003001
9752	SAWAI MADHOPUR	GANGAPUR CITY	41414	KUNKATA KALAN	252000	49664	66219	367883	UNION BANK	UBIN0549801	498002010003884	RJSM00003025
9753	SAWAI MADHOPUR	GANGAPUR CITY	41415	MAHANANDPUR DYODHA	191586	37758	50344	279688	BOB BANK	BARB0UDAIKA	16220100007614	RJSM00003043
9754	SAWAI MADHOPUR	GANGAPUR CITY	41416	MAHU KALAN	756676	149126	198835	1104637	ICICI BANK	ICIC0006885	688501701061	RJSM00003037
9755	SAWAI MADHOPUR	GANGAPUR CITY	41417	MEENA BARODA	263577	51946	69261	384784	BOB BANK	BARB0WAZIRP	06380100013254	RJSM00003092
9756	SAWAI MADHOPUR	GANGAPUR CITY	294113	MEENA PADA	236481	46606	62141	345228	BOB BANK	BARB0TALAWA	40960100009976	RJSM00003351
9757	SAWAI MADHOPUR	GANGAPUR CITY	41418	MERI	201501	39712	52949	294162	BOB BANK	BARB0WAZIRP	06380100007788	RJSM00003091
9758	SAWAI MADHOPUR	GANGAPUR CITY	41419	MOHCHA	280328	55247	73663	409238	BRKGB BANK	BARB0BRGBXX	41330100002645	RJSM00003062

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9759	SAWAI MADHOPUR	GANGAPUR CITY	41420	NARAYANPUR	243747	48038	64050	355835	BRKGB BANK	BARB0BRGBXX	41540100002892	RJSM00003390
9760	SAWAI MADHOPUR	GANGAPUR CITY	41421	NAUGAON	302929	59701	79602	442232	ICICI BANK	ICIC0003539	353901003517	RJSM00003059
9761	SAWAI MADHOPUR	GANGAPUR CITY	41422	PAWATA	246457	48572	64762	359791	BOB BANK	BARB0WAZIRP	06380100013262	RJSM00003099
9762	SAWAI MADHOPUR	GANGAPUR CITY	41423	PHULWARA	234633	46242	61655	342530	BOB BANK	BARB0WAZIRP	06380100013238	RJSM00003088
9763	SAWAI MADHOPUR	GANGAPUR CITY	41424	PILODA	390193	76899	102532	569624	BRKGB BANK	BARB0BRGBXX	41320100002997	RJSM00003066
9764	SAWAI MADHOPUR	GANGAPUR CITY	41425	RAIPUR	436381	86002	114669	637052	BOB BANK	BARB0WAZIRP	06380100013257	RJSM00002991
9765	SAWAI MADHOPUR	GANGAPUR CITY	41426	RENDAYAL GURJAR	306932	60490	80654	448076	BOB BANK	BARB0SHRIMA	01190100014917	RJSM00003038
9766	SAWAI MADHOPUR	GANGAPUR CITY	41427	SALEMPUR	265486	52322	69763	387571	UNION BANK	UBIN0549801	498002010004451	RJSM00003067
9767	SAWAI MADHOPUR	GANGAPUR CITY	41428	SEWA	352134	69399	92532	514065	BOB BANK	BARB0SEWAXX	16400100000211	RJSM00002992
9768	SAWAI MADHOPUR	GANGAPUR CITY	41429	SHIWALA	253047	49870	66494	369411	UNION BANK	UBIN0549801	498002010004973	RJSM00002990
9769	SAWAI MADHOPUR	GANGAPUR CITY	41430	SHYAROLI	518102	102108	136144	756354	BOB BANK	BARB0WAZIRP	06380100013198	RJSM00002983
9770	SAWAI MADHOPUR	GANGAPUR CITY	41431	TALAWARA	297510	58633	78178	434321	UNION BANK	UBIN0549801	498002010004985	RJSM00002979
9771	SAWAI MADHOPUR	GANGAPUR CITY	41432	TOKSI	287841	56728	75637	420206	SBI BANK	SBIN0031564	61132204422	RJSM00003041
9772	SAWAI MADHOPUR	GANGAPUR CITY	41433	UDAI KALAN	556345	109645	146193	812183	BOB BANK	BARB0UDAIKA	16220100012289	RJSM00002984
9773	SAWAI MADHOPUR	GANGAPUR CITY	41434	UDAI KHURD	267457	52711	70281	390449	SBI BANK	SBIN0014855	31719013436	RJSM00003002
9774	SAWAI MADHOPUR	GANGAPUR CITY	41435	UMRI	288211	56801	75734	420746	BOB BANK	BARB0GANGAP	01160100019478	RJSM00002980
9775	SAWAI MADHOPUR	GANGAPUR CITY	41436	WAZEERPUR	955468	188304	251072	1394844	BOB BANK	BARB0WAZIRP	06380100013265	RJSM00002968
9776	SAWAI MADHOPUR	KHANDAR	41437	AKSHAYGARH	262099	51655	68873	382627	SBI BANK	SBIN0031081	61082749856	RJSM00003063
9777	SAWAI MADHOPUR	KHANDAR	41438	ALLAPUR	224841	44312	59082	328235	BOB BANK	BARB0BAHRAW	13920100001273	RJSM00003057
9778	SAWAI MADHOPUR	KHANDAR	41439	ANIYALA	237651	46836	62448	346935	SBI BANK	SBIN0031081	51068151113	RJSM00003053
9779	SAWAI MADHOPUR	KHANDAR	41440	BAHARAWANDA KALAN	298680	58864	78485	436029	SBI BANK	SBIN0031081	51068151339	RJSM00003072
9780	SAWAI MADHOPUR	KHANDAR	41441	BAHARAWANDA KHURD	345237	68039	90719	503995	BOB BANK	BARB0BAHRAW	13920100003839	RJSM00003372
9781	SAWAI MADHOPUR	KHANDAR	41442	BALER	350964	69168	92224	512356	BOB BANK	BARB0BALERX	23140100008145	RJSM00003058
9782	SAWAI MADHOPUR	KHANDAR	41443	BARNAWADA	314384	61959	82612	458955	PNB BANK	PUNB0728500	7285000100015586	RJSM00003065
9783	SAWAI MADHOPUR	KHANDAR	41445	BICHPURI GOOJRAN	361741	71292	95056	528089	BOB BANK	BARB0BALERX	23140100009620	RJSM00003367
9784	SAWAI MADHOPUR	KHANDAR	41446	CHHAN	695216	137013	182685	1014914	BOB BANK	BARB0BAHRAW	13920100003837	RJSM00003052
9785	SAWAI MADHOPUR	KHANDAR	41447	CHITARA	327994	64641	86188	478823	BOB BANK	BARB0PHALOD	13950100008081	RJSM00003085
9786	SAWAI MADHOPUR	KHANDAR	41448	DAULATPURA	228352	45004	60005	333361	BOB BANK	BARB0BAHRAW	13920100000941	RJSM00003373
9787	SAWAI MADHOPUR	KHANDAR	41450	DUMODA	299481	59022	78696	437199	BOB BANK	BARB0PHALOD	13950100008083	RJSM00003081
9788	SAWAI MADHOPUR	KHANDAR	41451	GANDAWAR	260190	51278	68371	379839	SBI BANK	SBIN0031081	51068151168	RJSM00003369
9789	SAWAI MADHOPUR	KHANDAR	41452	GOTH BIHARI	174404	34372	45829	254605	SBI BANK	SBIN0031081	61081933379	RJSM00003060
9790	SAWAI MADHOPUR	KHANDAR	41453	GOTHRA	366299	72190	96254	534743	SBI BANK	SBIN0031081	61081600191	RJSM00003055
9791	SAWAI MADHOPUR	KHANDAR	262764	HALAUNDA	242824	47856	63808	354488	BOB BANK	BARB0PHALOD	13950100018788	RJSM00003362
9792	SAWAI MADHOPUR	KHANDAR	41454	KHANDAR	755814	148956	198608	1103378	SBI BANK	SBIN0031081	51068151066	RJSM00003076

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9793	SAWAI MADHOPUR	KHANDAR	41455	KHANDEWALA	329410	64920	86560	480890	BOB BANK	BARB0BAHRAW	13920200000069	RJSM00003068
9794	SAWAI MADHOPUR	KHANDAR	262777	KHIDARPUR JADAUN	141950	27976	37301	207227	SBI BANK	SBIN0031081	61268041200	RJSM00003366
9795	SAWAI MADHOPUR	KHANDAR	41457	KOSRA	298434	58815	78421	435670	BOB BANK	BARB0BALERX	23140100009694	RJSM00003064
9796	SAWAI MADHOPUR	KHANDAR	41458	KUREDI	246211	48523	64698	359432	BOB BANK	BARB0BALERX	23140100009015	RJSM00003061
9797	SAWAI MADHOPUR	KHANDAR	41459	KYARDA KALAN	325038	64059	85411	474508	BOB BANK	BARB0BALERX	23140100009621	RJSM00003077
9798	SAWAI MADHOPUR	KHANDAR	41460	LAHSODA	530111	104474	139299	773884	SBI BANK	SBIN0031081	61082824756	RJSM00003070
9799	SAWAI MADHOPUR	KHANDAR	41461	MEI KALAN	257542	50756	67675	375973	SBI BANK	SBIN0031081	61082923938	RJSM00003056
9800	SAWAI MADHOPUR	KHANDAR	41462	NAYPUR	276571	54507	72676	403754	SBI BANK	SBIN0031081	61081600577	RJSM00003069
9801	SAWAI MADHOPUR	KHANDAR	41463	PALI	299665	59058	78744	437467	BOB BANK	BARB0BAHRAW	13920100001281	RJSM00003371
9802	SAWAI MADHOPUR	KHANDAR	41465	PHALODI	300527	59228	78971	438726	BOB BANK	BARB0PHALOD	13950100008082	RJSM00003075
9803	SAWAI MADHOPUR	KHANDAR	41466	RAMPURA	231616	45647	60862	338125	SBI BANK	SBIN0031081	51068151293	RJSM00003368
9804	SAWAI MADHOPUR	KHANDAR	41468	RODAWAD	243008	47892	63856	354756	SBI BANK	SBIN0031081	51068151135	RJSM00003078
9805	SAWAI MADHOPUR	KHANDAR	41469	SEEGOR KALAN	306193	60345	80460	446998	SBI BANK	SBIN0031081	61082745557	RJSM00003054
9806	SAWAI MADHOPUR	KHANDAR	41470	TALAWADA	240484	47395	63193	351072	SBI BANK	SBIN0031081	61081933028	RJSM00003080
9807	SAWAI MADHOPUR	KHANDAR	41471	TODRA	390008	76863	102484	569355	BOB BANK	BARB0PHALOD	13950100008395	RJSM00003074
9808	SAWAI MADHOPUR	MALARNA DUNGAR	294230	ANIYALA	122366	24116	32155	178637	BOB BANK	BARB0MALARN	13930100017554	RJSM00003448
9809	SAWAI MADHOPUR	MALARNA DUNGAR	41362	BAHTER	279466	55077	73436	407979	BOB BANK	BARB0MALDUN	29260100005674	RJSM00003194
9810	SAWAI MADHOPUR	MALARNA DUNGAR	41363	BHADOTI	260190	51278	68371	379839	BRKGB BANK	BARB0BRGBXX	41180100006031	RJSM00003215
9811	SAWAI MADHOPUR	MALARNA DUNGAR	294104	BHARJA NADI	153343	30221	40294	223858	BRKGB BANK	BARB0BRGBXX	41180100013428	RJSM00003441
9812	SAWAI MADHOPUR	MALARNA DUNGAR	41364	BHOOKHA	215665	42503	56671	314839	PNB BANK	PUNB0784800	7848000100026521	RJSM00002978
9813	SAWAI MADHOPUR	MALARNA DUNGAR	41365	BICHCHHI DONA	182349	35937	47916	266202	PNB BANK	PUNB0784800	7848000100013916	RJSM00003216
9814	SAWAI MADHOPUR	MALARNA DUNGAR	41368	CHAK BILOLI	191402	37721	50295	279418	BRKGB BANK	BARB0BRGBXX	41220100000035	RJSM00003218
9815	SAWAI MADHOPUR	MALARNA DUNGAR	294102	CHANDNOLI	108079	21300	28400	157779	PNB BANK	PUNB0773700	7737000100053308	RJSM00003447
9816	SAWAI MADHOPUR	MALARNA DUNGAR	294234	DIDWARA	100689	19844	26458	146991	BOB BANK	BARB0MALARN	13930100017539	RJSM00003382
9817	SAWAI MADHOPUR	MALARNA DUNGAR	294109	DONAYCHA	175944	34675	46233	256852	BOB BANK	BARB0MALDUN	29260100016528	RJSM00003440
9818	SAWAI MADHOPUR	MALARNA DUNGAR	294107	EBRA	137578	27114	36152	200844	BRKGB BANK	BARB0BRGBXX	41220100016257	RJSM00003451
9819	SAWAI MADHOPUR	MALARNA DUNGAR	41371	GAMBHEERA	170648	33631	44842	249121	BRKGB BANK	BARB0BRGBXX	41180100006018	RJSM00003212
9820	SAWAI MADHOPUR	MALARNA DUNGAR	41377	JOLANDA	261176	51473	68630	381279	PNB BANK	PUNB0773700	7737000100014965	RJSM00003204
9821	SAWAI MADHOPUR	MALARNA DUNGAR	294103	KAHAR URPH BADAGAON	120519	23752	31669	175940	BRKGB BANK	BARB0BRGBXX	41180100013429	RJSM00003381
9822	SAWAI MADHOPUR	MALARNA DUNGAR	41378	KAREL	149032	29371	39162	217565	BOB BANK	BARB0MALARN	13930100006755	RJSM00003073
9823	SAWAI MADHOPUR	MALARNA DUNGAR	41379	KHIRNI	798307	157331	209774	1165412	BOB BANK	BARB0KHIRNI	13810100007649	RJSM00003224
9824	SAWAI MADHOPUR	MALARNA DUNGAR	294108	KUNDLI NADI	211047	41593	55458	308098	BRKGB BANK	BARB0BRGBXX	41180100013438	RJSM00003379
9825	SAWAI MADHOPUR	MALARNA DUNGAR	41384	MAKSUDANPURA	181671	35804	47738	265213	BRKGB BANK	BARB0BRGBXX	41220100006040	RJSM00003222
9826	SAWAI MADHOPUR	MALARNA DUNGAR	41385	MALARNA CHAUR	472161	93054	124071	689286	BOB BANK	BARB0MALARN	13930100006622	RJSM00003198

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9827	SAWAI MADHOPUR	MALARNA DUNGAR	41386	MALARNA DOONGAR	788823	155461	207282	1151566	ICICI BANK	ICIC0006886	688601702057	RJSM00003205
9828	SAWAI MADHOPUR	MALARNA DUNGAR	41390	NEEMOD	224472	44239	58985	327696	BOB BANK	BARB0BONLIX	14960100000685	RJSM00003210
9829	SAWAI MADHOPUR	MALARNA DUNGAR	294110	PEELWA NADI	205011	40404	53872	299287	BRKGB BANK	BARB0BRGBXX	41220100016541	RJSM00003446
9830	SAWAI MADHOPUR	MALARNA DUNGAR	294105	PHALSAWATA	179824	35440	47253	262517	BANK OF INDIA	BKID0007476	747610210000013	RJSM00003438
9831	SAWAI MADHOPUR	MALARNA DUNGAR	41394	SANKRA	126061	24844	33126	184031	BRKGB BANK	BARB0BRGBXX	41220100006060	RJSM00003227
9832	SAWAI MADHOPUR	MALARNA DUNGAR	41395	SESHA	331812	65394	87191	484397	BRKGB BANK	BARB0BRGBXX	41180100000123	RJSM00003228
9833	SAWAI MADHOPUR	MALARNA DUNGAR	294106	SHYAMOLI	146569	28886	38514	213969	BRKGB BANK	BARB0BRGBXX	41220100016220	RJSM00003383
9834	SAWAI MADHOPUR	MALARNA DUNGAR	41396	TARANPUR	217143	42795	57060	316998	BOB BANK	BARB0MALDUN	29260100001448	RJSM00003199
9835	SAWAI MADHOPUR	SAWAI MADHOPUR	41473	AJNOTI	246888	48657	64876	360421	UCO BANK	UCBA0002158	21580110025826	RJSM00003171
9836	SAWAI MADHOPUR	SAWAI MADHOPUR	41474	ATOON KALAN	195158	38462	51282	284902	UCO BANK	UCBA0002158	21580110025765	RJSM00003180
9837	SAWAI MADHOPUR	SAWAI MADHOPUR	41475	BADOLAS	245164	48317	64423	357904	BOB BANK	BARB0KUNDER	16390100008455	RJSM00003186
9838	SAWAI MADHOPUR	SAWAI MADHOPUR	294097	BANDHA	171448	33789	45052	250289	ICICI BANK	ICIC0000656	065601000951	RJSM00003365
9839	SAWAI MADHOPUR	SAWAI MADHOPUR	41477	BHADLAV	241838	47662	63549	353049	UNION BANK	UBIN0549991	499902010002054	RJSM00003173
9840	SAWAI MADHOPUR	SAWAI MADHOPUR	41444	BHOORI PAHARI	334275	65879	87839	487993	SBI BANK	SBIN0032042	51068151124	RJSM00003182
9841	SAWAI MADHOPUR	SAWAI MADHOPUR	41481	CHAKERI	211909	41763	55684	309356	BOB BANK	BARB0DBMADH	62120100003094	RJSM00003110
9842	SAWAI MADHOPUR	SAWAI MADHOPUR	41483	CHHARODA	240853	47467	63290	351610	BOB BANK	BARB0KHELCH	16140100001100	RJSM00002974
9843	SAWAI MADHOPUR	SAWAI MADHOPUR	294095	DOBRA KALAN	163689	32260	43013	238962	ICICI BANK	ICIC0000656	065601000954	RJSM00003356
9844	SAWAI MADHOPUR	SAWAI MADHOPUR	294099	DONDRI	201932	39797	53062	294791	ICICI BANK	ICIC0000656	065601000953	RJSM00003361
9845	SAWAI MADHOPUR	SAWAI MADHOPUR	41449	DOONGRI	227736	44882	59843	332461	SBI BANK	SBIN0031081	51068151146	RJSM00003167
9846	SAWAI MADHOPUR	SAWAI MADHOPUR	41486	ENDWA	227982	44931	59908	332821	UNION BANK	UBIN0549991	499902010017527	RJSM00003111
9847	SAWAI MADHOPUR	SAWAI MADHOPUR	41487	GAMBHEERA	275340	54264	72352	401956	BRKGB BANK	BARB0BRGBXX	41130100005079	RJSM00003177
9848	SAWAI MADHOPUR	SAWAI MADHOPUR	294096	GOGOR	107155	21118	28158	156431	ICICI BANK	ICIC0000656	065601000955	RJSM00003357
9849	SAWAI MADHOPUR	SAWAI MADHOPUR	294100	HIMMATPURA	125138	24662	32883	182683	ICICI BANK	ICIC0000656	065601000950	RJSM00003360
9850	SAWAI MADHOPUR	SAWAI MADHOPUR	41489	JARAWATA	205443	40489	53985	299917	UNION BANK	UBIN0549991	499902010019098	RJSM00003181
9851	SAWAI MADHOPUR	SAWAI MADHOPUR	41490	JATWARA KALAN	225457	44433	59244	329134	SBI BANK	SBIN0032282	61215497436	RJSM00003174
9852	SAWAI MADHOPUR	SAWAI MADHOPUR	41491	JEENAPUR	320604	63185	84246	468035	INDIAN BANK	IDIB000S598	50058650461	RJSM00003178
9853	SAWAI MADHOPUR	SAWAI MADHOPUR	41494	KARMODA	241777	47649	63533	352959	UCO BANK	UCBA0002158	21580110025369	RJSM00003176
9854	SAWAI MADHOPUR	SAWAI MADHOPUR	41495	KHATUPURA	243994	48086	64115	356195	UCO BANK	UCBA0002158	21580110025352	RJSM00003107
9855	SAWAI MADHOPUR	SAWAI MADHOPUR	41496	KHILCHIPUR	410208	80844	107792	598844	BOB BANK	BARB0KHELCH	16140100006079	RJSM00003121
9856	SAWAI MADHOPUR	SAWAI MADHOPUR	41497	KUNDERA	312598	61607	82142	456347	BOB BANK	BARB0KUNDER	16390100008794	RJSM00002973
9857	SAWAI MADHOPUR	SAWAI MADHOPUR	41499	LORWARA	222871	43923	58565	325359	PNB BANK	PUNB0452300	4523000100029983	RJSM00003170
9858	SAWAI MADHOPUR	SAWAI MADHOPUR	41501	MAKHOLI	191463	37734	50311	279508	BOB BANK	BARB0KUNDER	16390100008377	RJSM00003117
9859	SAWAI MADHOPUR	SAWAI MADHOPUR	41502	MENPURA	287102	56582	75443	419127	BOB BANK	BARB0SOORWA	13720100005651	RJSM00003179
9860	SAWAI MADHOPUR	SAWAI MADHOPUR	41504	NEEDARDA	237343	46776	62367	346486	UNION BANK	UBIN0549991	499902010002615	RJSM00003105

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9861	SAWAI MADHOPUR	SAWAI MADHOPUR	41505	OLWARA	212340	41848	55797	309985	UCO BANK	UCBA0002158	21580110025598	RJSM00003187
9862	SAWAI MADHOPUR	SAWAI MADHOPUR	294101	PACHEEPLYA	217698	42904	57205	317807	ICICI BANK	ICIC0000656	065601000959	RJSM00003358
9863	SAWAI MADHOPUR	SAWAI MADHOPUR	41506	PADHANA	255079	50271	67028	372378	BOB BANK	BARB0SOORWA	13720100005714	RJSM00003172
9864	SAWAI MADHOPUR	SAWAI MADHOPUR	41509	RAMRI	325654	64180	85573	475407	CENTRAL BANK	CBIN0281667	1834818590	RJSM00003191
9865	SAWAI MADHOPUR	SAWAI MADHOPUR	41510	RANWAL	228967	45125	60167	334259	BOB BANK	BARB0RANWAL	53460100002213	RJSM00003112
9866	SAWAI MADHOPUR	SAWAI MADHOPUR	41512	SELOO	186967	36848	49130	272945	CENTRAL BANK	CBIN0284093	3489477349	RJSM00003166
9867	SAWAI MADHOPUR	SAWAI MADHOPUR	41513	SHERPUR	263947	52019	69358	385324	BOB BANK	BARB0KHELCH	16140100006097	RJSM00003175
9868	SAWAI MADHOPUR	SAWAI MADHOPUR	41515	SHYAMPURA	298372	58803	78404	435579	BRKGB BANK	BARB0BRGBXX	41520100000323	RJSM00003101
9869	SAWAI MADHOPUR	SAWAI MADHOPUR	294098	SINOLI	100504	19807	26410	146721	ICICI BANK	ICIC0000656	065601000949	RJSM00003359
9870	SAWAI MADHOPUR	SAWAI MADHOPUR	41516	SOORWAL	542735	106962	142617	792314	BOB BANK	BARB0SOORWA	13720100004825	RJSM00003168
9871	SAWAI MADHOPUR	SAWAI MADHOPUR	41517	SUNARI	200270	39469	52626	292365	UCO BANK	UCBA0002158	21580110025376	RJSM00003169
9872	SIKAR	AJEETGARH	41815	AJEETGARH	654853	129059	172078	955990	BRKGB BANK	BARB0BRGBXX	44950100000297	RJSK00006058
9873	SIKAR	AJEETGARH	41818	ASPURA	214928	42358	56477	313763	BRKGB BANK	BARB0BRGBXX	43080100004280	RJSK00006205
9874	SIKAR	AJEETGARH	41646	BURJA KI DHANI	269690	53151	70868	393709	PNB BANK	PUNB0302000	3020000100005733	RJSK00005956
9875	SIKAR	AJEETGARH	41730	CHEEPLATA	284348	56039	74719	415106	PNB BANK	PUNB0263700	2637000100007228	RJSK00005810
9876	SIKAR	AJEETGARH	41735	DEEPAWAS	277593	54708	72944	405245	PNB BANK	PUNB0263600	2636000100000783	RJSK00005811
9877	SIKAR	AJEETGARH	41823	DIVRALA	444046	87513	116684	648243	BRKGB BANK	BARB0BRGBXX	43080100002735	RJSK00006485
9878	SIKAR	AJEETGARH	41824	GARH TAKNET	346332	68255	91007	505594	BRKGB BANK	BARB0BRGBXX	47160100000423	RJSK00006506
9879	SIKAR	AJEETGARH	41656	HARDAS KA BAS	152391	30033	40044	222468	PNB BANK	PUNB0302000	3020000100009757	RJSK00005965
9880	SIKAR	AJEETGARH	41657	HATHIDEH	187823	37016	49355	274194	PNB BANK	PUNB0302000	3020000100009766	RJSK00005966
9881	SIKAR	AJEETGARH	41826	HATHORA	246536	48587	64783	359906	BRKGB BANK	BARB0BRGBXX	44950100001979	RJSK00006511
9882	SIKAR	AJEETGARH	262708	JUGALPURA	203755	40156	53541	297452	HDFC BANK	HDFC0003766	50100389063634	RJSK00006488
9883	SIKAR	AJEETGARH	41829	JUGRAJPURA	267779	52774	70365	390918	BRKGB BANK	BARB0BRGBXX	44950100008715	RJSK00006523
9884	SIKAR	AJEETGARH	41664	KARADKA	209915	41370	55160	306445	BRKGB BANK	BARB0BRGBXX	44210100001816	RJSK00005832
9885	SIKAR	AJEETGARH	41749	KHATKAR	267141	52648	70198	389987	BRKGB BANK	BARB0BRGBXX	44440100003080	RJSK00005816
9886	SIKAR	AJEETGARH	41750	KISHORPURA	215778	42526	56701	315005	BRKGB BANK	BARB0BRGBXX	44440100000007	RJSK00005817
9887	SIKAR	AJEETGARH	41752	LADI KA BAS	223467	44041	58721	326229	BRKGB BANK	BARB0BRGBXX	43460100000741	RJSK00006294
9888	SIKAR	AJEETGARH	41759	MOKALWAS JHAREEND	182385	35945	47926	266256	PNB BANK	PUNB0263600	2636000100000701	RJSK00006295
9889	SIKAR	AJEETGARH	41765	PEETHAL PUR	202395	39888	53184	295467	PNB BANK	PUNB0052700	0527000100067130	RJSK00005826
9890	SIKAR	AJEETGARH	41767	RAIPUR JAGEER	238974	47097	62796	348867	HDFC BANK	HDFC0003766	50100389083421	RJSK00005827
9891	SIKAR	AJEETGARH	262686	SAKRAY	154048	30360	40480	224888	PNB BANK	PUNB0263700	2637000100085127	RJSK00006502
9892	SIKAR	AJEETGARH	41772	SANWALPURA (TANWRAN)	214971	42366	56489	313826	PNB BANK	PUNB0263700	2637000100007291	RJSK00005828
9893	SIKAR	AJEETGARH	41845	SIHORI	352747	69520	92693	514960	AXIS BANK	UTIB0001186	920010055410144	RJSK00006515
9894	SIKAR	AJEETGARH	41775	TATERA	176140	34714	46285	257139	BRKGB BANK	BARB0BRGBXX	44440100005358	RJSK00005830

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9895	SIKAR	AJEETGARH	41777	TODA	227249	44786	59715	331750	PNB BANK	PUNB0263600	2636000100000516	RJSK00006305
9896	SIKAR	DANTA RAMGARH	41520	BAJYAWAS	195045	38440	51253	284738	AXIS BANK	UTIB0001427	913010040982937	RJSK00005884
9897	SIKAR	DANTA RAMGARH	41521	BANATHALA	222745	43899	58532	325176	BRKGB BANK	BARB0BRGBXX	43220100002173	RJSK00005885
9898	SIKAR	DANTA RAMGARH	41522	BANOORA	264040	52037	69383	385460	BRKGB BANK	BARB0BRGBXX	45380100000245	RJSK00005886
9899	SIKAR	DANTA RAMGARH	41523	BAY	287109	56584	75445	419138	BRKGB BANK	BARB0BRGBXX	43220100000655	RJSK00005887
9900	SIKAR	DANTA RAMGARH	41524	BHARIJA	208768	41144	54859	304771	SBI BANK	SBIN0031127	51067160300	RJSK00005889
9901	SIKAR	DANTA RAMGARH	41527	CHAINPURA	217945	42953	57270	318168	BRKGB BANK	BARB0BRGBXX	43120100003672	RJSK00005773
9902	SIKAR	DANTA RAMGARH	41528	CHAK	255968	50446	67262	373676	BRKGB BANK	BARB0BRGBXX	43120100010945	RJSK00005891
9903	SIKAR	DANTA RAMGARH	41529	DANSROLI	248066	48889	65185	362140	BRKGB BANK	BARB0BRGBXX	43670100002835	RJSK00005774
9904	SIKAR	DANTA RAMGARH	41530	DANTA	779332	153591	204788	1137711	BRKGB BANK	BARB0BRGBXX	43470100004804	RJSK00005775
9905	SIKAR	DANTA RAMGARH	41532	DHOLASARI	297985	58727	78303	435015	SBI BANK	SBIN0031127	51067160231	RJSK00005894
9906	SIKAR	DANTA RAMGARH	41533	DOODWA	222066	43765	58353	324184	SBI BANK	SBIN0031788	51064850579	RJSK00005895
9907	SIKAR	DANTA RAMGARH	41538	KANKRA	184000	36263	48350	268613	BRKGB BANK	BARB0BRGBXX	43670100003094	RJSK00005900
9908	SIKAR	DANTA RAMGARH	41539	KARAD	255458	50346	67128	372932	PNB BANK	PUNB0677900	6779000100004853	RJSK00005901
9909	SIKAR	DANTA RAMGARH	294927	KARANPURA	171892	33876	45169	250937	BRKGB BANK	BARB0BRGBXX	43170100012234	RJSK00006333
9910	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	289616	57078	76103	422797	BRKGB BANK	BARB0BRGBXX	43120100004606	RJSK00005903
9911	SIKAR	DANTA RAMGARH	41543	KHOOD	297220	58576	78102	433898	BRKGB BANK	BARB0BRGBXX	43170100005655	RJSK00005904
9912	SIKAR	DANTA RAMGARH	41544	KHORA	229118	45155	60206	334479	PNB BANK	PUNB0609400	6094000100038614	RJSK00005905
9913	SIKAR	DANTA RAMGARH	41546	KULI	215990	42567	56757	315314	BRKGB BANK	BARB0BRGBXX	43120100006685	RJSK00005771
9914	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	253759	50011	66681	370451	SBI BANK	SBIN0032347	61306724558	RJSK00005908
9915	SIKAR	DANTA RAMGARH	294917	MAGANPURA	217562	42877	57170	317609	BRKGB BANK	BARB0BRGBXX	43220100018196	RJSK00006336
9916	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	203670	40139	53519	297328	BRKGB BANK	BARB0BRGBXX	43660100000395	RJSK00005909
9917	SIKAR	DANTA RAMGARH	41552	MEI	285749	56316	75087	417152	SBI BANK	SBIN0031127	51067160220	RJSK00005910
9918	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	344463	67887	90516	502866	PNB BANK	PUNB0677900	6779000100005214	RJSK00005911
9919	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	183532	36171	48227	267930	BRKGB BANK	BARB0BRGBXX	43470100000106	RJSK00005912
9920	SIKAR	DANTA RAMGARH	41555	PACHAR	420127	82799	110398	613324	BRKGB BANK	BARB0BRGBXX	44100100004071	RJSK00005776
9921	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	180813	35635	47513	263961	BRKGB BANK	BARB0BRGBXX	47820100003000	RJSK00006337
9922	SIKAR	DANTA RAMGARH	41557	RAMGARH	423229	83410	111213	617852	SBI BANK	SBIN0031127	51067199510	RJSK00005892
9923	SIKAR	DANTA RAMGARH	41559	ROOPGARH	291315	57412	76550	425277	SBI BANK	SBIN0031127	51067197206	RJSK00005914
9924	SIKAR	DANTA RAMGARH	41562	SULYAWAS	239187	47139	62852	349178	PNB BANK	PUNB0677900	6779000100018128	RJSK00005917
9925	SIKAR	DANTA RAMGARH	41563	SURERA	163012	32127	42835	237974	BRKGB BANK	BARB0BRGBXX	43660100000833	RJSK00005918
9926	SIKAR	DHOD	41564	ANOKHOO	166199	32754	43673	242626	UNION BANK	UBIN0555321	553202010004379	RJSK00006021
9927	SIKAR	DHOD	41565	BADALWAS	174058	34303	45738	254099	UNION BANK	UBIN0555321	553202010004399	RJSK00006022
9928	SIKAR	DHOD	41566	BADHADAR	202948	39997	53329	296274	UNION BANK	UBIN0555321	553202010004398	RJSK00006023

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9929	SIKAR	DHOD	41567	BHAIROOPURA	148015	29171	38895	216081	UNION BANK	UBIN0555321	553202010004404	RJSK00006024
9930	SIKAR	DHOD	41525	BHEEMA	180686	35610	47479	263775	SBI BANK	SBIN0031741	51065150906	RJSK00005888
9931	SIKAR	DHOD	41526	BHEERANA	243563	48001	64002	355566	AXIS BANK	UTIB0000763	921010026583797	RJSK00005890
9932	SIKAR	DHOD	41568	BHOOWALA	168960	33299	44398	246657	UNION BANK	UBIN0555321	553202010004403	RJSK00006025
9933	SIKAR	DHOD	41569	BIDOLI	276573	54507	72676	403756	PNB BANK	PUNB0919000	3024000100004343	RJSK00006026
9934	SIKAR	DHOD	41570	BINJASI	238125	46930	62573	347628	UNION BANK	UBIN0555321	553202010004401	RJSK00006027
9935	SIKAR	DHOD	41571	BOSANA	182810	36028	48038	266876	UNION BANK	UBIN0555321	553202010004402	RJSK00006028
9936	SIKAR	DHOD	41784	CHANDPURA	227716	44878	59838	332432	HDFC BANK	HDFC0001125	50100022091075	RJSK00005984
9937	SIKAR	DHOD	294921	CHIRASARA	211912	41764	55685	309361	BRKGB BANK	BARB0BRGBXX	46760100013992	RJSK00006338
9938	SIKAR	DHOD	41572	DHOD	344973	67987	90650	503610	BRKGB BANK	BARB0BRGBXX	43110100015891	RJSK00005780
9939	SIKAR	DHOD	41573	DOOGOLI	256478	50547	67396	374421	UNION BANK	UBIN0555321	553202010004388	RJSK00006029
9940	SIKAR	DHOD	41574	DOOJOD	288426	56843	75791	421060	UNION BANK	UBIN0555321	553202010004389	RJSK00006030
9941	SIKAR	DHOD	41575	FATEHPURA	224997	44342	59123	328462	UNION BANK	UBIN0555321	553202010004397	RJSK00006031
9942	SIKAR	DHOD	41576	GOTHRA BHOOKRAN	243987	48085	64113	356185	UNION BANK	UBIN0555321	553202010004386	RJSK00006036
9943	SIKAR	DHOD	41577	GOTHRA TAGELAN	197297	38883	51845	288025	UNION BANK	UBIN0555321	553202010004385	RJSK00006032
9944	SIKAR	DHOD	41789	HARSH	289998	57153	76204	423355	HDFC BANK	HDFC0001125	50100267664811	RJSK00005989
9945	SIKAR	DHOD	294963	JACHAS	178647	35208	46944	260799	PNB BANK	PUNB0302400	3024000100141158	RJSK00006363
9946	SIKAR	DHOD	41537	JANA	180601	35593	47457	263651	SBI BANK	SBIN0031741	51065150893	RJSK00005899
9947	SIKAR	DHOD	41578	JERTHI	241268	47549	63399	352216	UNION BANK	UBIN0555321	553202010004387	RJSK00006037
9948	SIKAR	DHOD	41579	JHEEGAR CHHOTI	159571	31448	41931	232950	PNB BANK	PUNB0263500	2635000100028045	RJSK00006038
9949	SIKAR	DHOD	41580	KANWARPURA	222448	43840	58453	324741	UNION BANK	UBIN0555321	553202010004380	RJSK00006039
9950	SIKAR	DHOD	41581	KASLI	363666	71671	95562	530899	UNION BANK	UBIN0555321	553202010004381	RJSK00006040
9951	SIKAR	DHOD	41582	KHAKHOLI	151244	29807	39743	220794	AXIS BANK	UTIB0000763	921010025053341	RJSK00006041
9952	SIKAR	DHOD	41583	KIRDOLI	294544	58049	77398	429991	UNION BANK	UBIN0555321	553202010004382	RJSK00006042
9953	SIKAR	DHOD	41584	KUDAN	166921	32897	43862	243680	UNION BANK	UBIN0555321	553202010004383	RJSK00006043
9954	SIKAR	DHOD	41585	LOSAL CHHOTI	178264	35132	46843	260239	UNION BANK	UBIN0555321	553202010004410	RJSK00006044
9955	SIKAR	DHOD	41586	MANDAWARA	252569	49776	66369	368714	UNION BANK	UBIN0555321	553202010004405	RJSK00006045
9956	SIKAR	DHOD	41587	MANDOTA	185444	36547	48730	270721	UNION BANK	UBIN0555321	553202010004406	RJSK00006046
9957	SIKAR	DHOD	41588	MORDOONGA	295521	58241	77655	431417	UNION BANK	UBIN0555321	553202010004408	RJSK00006047
9958	SIKAR	DHOD	41589	MUNDWARA	200186	39453	52604	292243	BRKGB BANK	BARB0BRGBXX	46770100000002	RJSK00005782
9959	SIKAR	DHOD	41590	NAGWA	208725	41136	54848	304709	UNION BANK	UBIN0555321	553202010004391	RJSK00006049
9960	SIKAR	DHOD	41797	NANI	198572	39135	52179	289886	HDFC BANK	HDFC0001125	50100279483122	RJSK00005997
9961	SIKAR	DHOD	41591	NETARWAS	236850	46678	62238	345766	BRKGB BANK	BARB0BRGBXX	48110100000022	RJSK00006050
9962	SIKAR	DHOD	41592	PALTHANA	233239	45967	61289	340495	UNION BANK	UBIN0555321	553202010004393	RJSK00006051

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9963	SIKAR	DHOD	41593	PEWA	200951	39603	52805	293359	UNION BANK	UBIN0555321	553202010004396	RJSK00006052
9964	SIKAR	DHOD	41594	PURA BARI	209788	41345	55127	306260	UNION BANK	UBIN0555321	553202010004394	RJSK00006362
9965	SIKAR	DHOD	294975	PURA CHOTI	161568	31842	42456	235866	BRKGB BANK	BARB0BRGBXX	46770100006446	RJSK00006364
9966	SIKAR	DHOD	41595	PURANPURA	186081	36673	48897	271651	UNION BANK	UBIN0555321	553202010004395	RJSK00006053
9967	SIKAR	DHOD	41596	RASEEDPURA	206219	40642	54189	301050	UNION BANK	UBIN0555321	553202010004409	RJSK00006365
9968	SIKAR	DHOD	294982	SABALPURA	164329	32386	43181	239896	ICICI BANK	ICIC0000657	065701003898	RJSK00006332
9969	SIKAR	DHOD	41560	SAMI	311495	61390	81853	454738	SBI BANK	SBIN0031741	61131341288	RJSK00005915
9970	SIKAR	DHOD	41561	SANGALIYA	183447	36154	48205	267806	AXIS BANK	UTIB0004679	920010049910115	RJSK00005916
9971	SIKAR	DHOD	41597	SANWALODA DHAYLAN	192709	37979	50639	281327	UNION BANK	UBIN0555321	553202010004414	RJSK00006367
9972	SIKAR	DHOD	41598	SANWALODA PUROHITAN	201078	39629	52838	293545	UNION BANK	UBIN0555321	553202010004415	RJSK00006368
9973	SIKAR	DHOD	41599	SARWARI	152944	30142	40190	223276	AXIS BANK	UTIB0001795	913010020937551	RJSK00006369
9974	SIKAR	DHOD	41600	SEWA	247938	48864	65152	361954	BRKGB BANK	BARB0BRGBXX	44130100000033	RJSK00005787
9975	SIKAR	DHOD	41601	SEWAD BARI	216160	42601	56801	315562	BRKGB BANK	BARB0BRGBXX	44830100004266	RJSK00006443
9976	SIKAR	DHOD	41602	SHAHPURA	217307	42827	57103	317237	SBI BANK	SBIN0032148	61183173377	RJSK00006461
9977	SIKAR	DHOD	41603	SHYAMPURA	182003	35869	47826	265698	AXIS BANK	UTIB0004679	920010049910131	RJSK00005783
9978	SIKAR	DHOD	41604	SIHOT BARI	233026	45925	61233	340184	UNION BANK	UBIN0555321	553202010004418	RJSK00006372
9979	SIKAR	DHOD	41605	SIHOT CHHOTI	205794	40558	54077	300429	UNION BANK	UBIN0555321	553202010004417	RJSK00005786
9980	SIKAR	DHOD	41606	SINGRAWAT	313109	61708	82277	457094	AXIS BANK	UTIB0001795	913010013723552	RJSK00006444
9981	SIKAR	DHOD	294966	TAJSAR KHEJDOLIYAN	171084	33717	44956	249757	AXIS BANK	UTIB0004679	920010049910144	RJSK00006373
9982	SIKAR	DHOD	294965	TATANWA	209065	41203	54937	305205	UNION BANK	UBIN0555321	553202010009269	RJSK00006460
9983	SIKAR	FATEHPUR	41607	ATTHWAS	230477	45423	60563	336463	HDFC BANK	HDFC0002661	50100290825435	RJSK00005920
9984	SIKAR	FATEHPUR	294904	BALOD BHAKARA	168025	33115	44153	245293	ICICI BANK	ICIC0007625	762501000160	RJSK00006448
9985	SIKAR	FATEHPUR	41610	BALOD CHHOTI	172061	33910	45213	251184	PNB BANK	PUNB0065700	05802040002440	RJSK00005921
9986	SIKAR	FATEHPUR	41611	BATHOD	178434	35166	46888	260488	HDFC BANK	HDFC0002661	50100012233902	RJSK00005922
9987	SIKAR	FATEHPUR	41613	BESWA	334224	65869	87825	487918	HDFC BANK	HDFC0002661	50100358620242	RJSK00005923
9988	SIKAR	FATEHPUR	41614	BHEECHRI	310220	61138	81518	452876	HDFC BANK	HDFC0002661	50100299936869	RJSK00005924
9989	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	185487	36556	48741	270784	HDFC BANK	HDFC0002661	50100310383291	RJSK00005925
9990	SIKAR	FATEHPUR	41616	BIRANIYA	170447	33592	44789	248828	HDFC BANK	HDFC0002661	50100020765619	RJSK00005926
9991	SIKAR	FATEHPUR	294896	DADUNDA	196872	38800	51733	287405	ICICI BANK	ICIC0007625	762501000162	RJSK00006449
9992	SIKAR	FATEHPUR	41618	DANTRU	280014	55185	73580	408779	HDFC BANK	HDFC0002661	50100357953136	RJSK00005927
9993	SIKAR	FATEHPUR	41619	DEENWA LADKHANI	224020	44150	58867	327037	HDFC BANK	HDFC0002661	50100358265931	RJSK00005928
9994	SIKAR	FATEHPUR	41620	DEWAS	190925	37627	50170	278722	ICICI BANK	ICIC0007625	762501000217	RJSK00005929
9995	SIKAR	FATEHPUR	41621	DHANDHAN	276488	54490	72654	403632	HDFC BANK	HDFC0002661	50100024366262	RJSK00005948
9996	SIKAR	FATEHPUR	41623	GANGYASAR	208003	40993	54658	303654	HDFC BANK	HDFC0002661	50100358107856	RJSK00005932

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9997	SIKAR	FATEHPUR	41624	GARINDA	229543	45238	60318	335099	HDFC BANK	HDFC0002661	50100242173229	RJSK00005930
9998	SIKAR	FATEHPUR	41625	GODIYA BARA	195895	38607	51476	285978	PNB BANK	PUNB0065700	05802040002580	RJSK00005931
9999	SIKAR	FATEHPUR	294985	HARSAVA BARA	159826	31499	41998	233323	ICICI BANK	ICIC0007625	762501000161	RJSK00006452
10000	SIKAR	FATEHPUR	294980	HETAMSAR	174058	34303	45738	254099	ICICI BANK	ICIC0007625	762501000260	RJSK00006450
10001	SIKAR	FATEHPUR	41626	HIRNA	161610	31850	42467	235927	HDFC BANK	HDFC0002661	26611450000032	RJSK00005933
10002	SIKAR	FATEHPUR	41627	HUDERA	273684	53938	71917	399539	HDFC BANK	HDFC0002661	50100164348074	RJSK00005934
10003	SIKAR	FATEHPUR	294901	KARANGA BARA	231412	45607	60809	337828	PNB BANK	PUNB0065700	0580100100000021	RJSK00006451
10004	SIKAR	FATEHPUR	41628	KAYAMSAR	182258	35919	47893	266070	HDFC BANK	HDFC0002661	50100357964384	RJSK00005935
10005	SIKAR	FATEHPUR	41629	KHOTIYA	180728	35618	47491	263837	HDFC BANK	HDFC0002661	50100295562487	RJSK00005936
10006	SIKAR	FATEHPUR	41630	MANDELA BARA	217435	42852	57136	317423	HDFC BANK	HDFC0002661	50100293775843	RJSK00005937
10007	SIKAR	FATEHPUR	41631	NABIPURA	219304	43221	57627	320152	PNB BANK	PUNB0065700	05802040002650	RJSK00005938
10008	SIKAR	FATEHPUR	41632	NAYABAS	171339	33768	45023	250130	HDFC BANK	HDFC0002661	50100357668730	RJSK00005939
10009	SIKAR	FATEHPUR	41633	PALAS	258814	51007	68010	377831	HDFC BANK	HDFC0002661	50100324441087	RJSK00005940
10010	SIKAR	FATEHPUR	41636	ROHAL SAHABSAR	335286	66078	88104	489468	HDFC BANK	HDFC0002661	50100359027122	RJSK00005941
10011	SIKAR	FATEHPUR	41637	ROSAWA	224105	44167	58889	327161	HDFC BANK	HDFC0002661	50100304908952	RJSK00005942
10012	SIKAR	FATEHPUR	41638	SAHANUSAR	276403	54474	72631	403508	HDFC BANK	HDFC0002661	50100325507254	RJSK00005943
10013	SIKAR	FATEHPUR	41639	TAKHALSAR	262383	51711	68947	383041	HDFC BANK	HDFC0002661	50100357952923	RJSK00005945
10014	SIKAR	FATEHPUR	262748	THEDI	214546	42283	56377	313206	HDFC BANK	HDFC0002661	50100305817055	RJSK00006453
10015	SIKAR	FATEHPUR	41640	THEEMOLI	223850	44116	58822	326788	PNB BANK	PUNB0065700	05802040002740	RJSK00005946
10016	SIKAR	FATEHPUR	41641	TIHAWALI	329806	64998	86664	481468	HDFC BANK	HDFC0002661	50100332206111	RJSK00005947
10017	SIKAR	KHANDELA	41814	ABHAWAS	408954	80597	107462	597013	BRKGB BANK	BARB0BRGBXX	43350100003060	RJSK00006125
10018	SIKAR	KHANDELA	41642	BAORI	282861	55746	74328	412935	BRKGB BANK	BARB0BRGBXX	46750100004140	RJSK00005952
10019	SIKAR	KHANDELA	41643	BARSINGHPURA	269138	53042	70722	392902	AXIS BANK	UTIB0001466	920010059958806	RJSK00005953
10020	SIKAR	KHANDELA	41644	BASRI	176777	34839	46452	258068	BOB BANK	BARB0KHASIK	01270100006220	RJSK00005954
10021	SIKAR	KHANDELA	41645	BHADWARI	340979	67200	89600	497779	BRKGB BANK	BARB0BRGBXX	45120100001388	RJSK00005767
10022	SIKAR	KHANDELA	41647	CHAUKRI	320119	63089	84119	467327	BOB BANK	BARB0CHAUKA	43120100003710	RJSK00005766
10023	SIKAR	KHANDELA	41821	CHOMU PUROHITAN	304400	59991	79988	444379	BRKGB BANK	BARB0BRGBXX	43350100004635	RJSK00006204
10024	SIKAR	KHANDELA	41822	DADIYA RAMPURA	311368	61364	81819	454551	BOB BANK	BARB0REENGU	25700100004638	RJSK00006376
10025	SIKAR	KHANDELA	41648	DAYRA	373819	73672	98230	545721	AXIS BANK	UTIB0001466	919010056826384	RJSK00005958
10026	SIKAR	KHANDELA	41649	DHALYAWAS	278867	54959	73279	407105	BRKGB BANK	BARB0BRGBXX	43010100009050	RJSK00005959
10027	SIKAR	KHANDELA	41650	DHANI GUMANSINGH	203202	40047	53396	296645	BRKGB BANK	BARB0BRGBXX	43770100002695	RJSK00005960
10028	SIKAR	KHANDELA	41651	DOODHWALO KA BAS	250020	49274	65699	364993	SBI BANK	SBIN0032077	51066623850	RJSK00005961
10029	SIKAR	KHANDELA	41652	DULHEPURA	231200	45565	60753	337518	BRKGB BANK	BARB0BRGBXX	48040100000001	RJSK00005962
10030	SIKAR	KHANDELA	294874	GARHBHOPAJI	173973	34287	45716	253976	AXIS BANK	UTIB0001466	920010025981689	RJSK00006501

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10031	SIKAR	KHANDELA	41653	GOKUL KA BAS	181196	35710	47613	264519	AXIS BANK	UTIB0001466	913010044138866	RJSK00005840
10032	SIKAR	KHANDELA	41654	GOVINDPURA	283583	55889	74518	413990	BRKGB BANK	BARB0BRGBXX	43530100005718	RJSK00005964
10033	SIKAR	KHANDELA	41655	GURARA	260004	51242	68322	379568	BRKGB BANK	BARB0BRGBXX	43530100004731	RJSK00005839
10034	SIKAR	KHANDELA	41658	JAIRAMPURA	208683	41127	54836	304646	CANARA BANK	CNRB0005440	5440101001449	RJSK00005842
10035	SIKAR	KHANDELA	41827	JAITUSAR	211402	41663	55551	308616	BRKGB BANK	BARB0BRGBXX	43570100001420	RJSK00006345
10036	SIKAR	KHANDELA	41659	JAJOD	251507	49567	66089	367163	BRKGB BANK	BARB0BRGBXX	43440100004520	RJSK00005843
10037	SIKAR	KHANDELA	41661	JUGALPURA	272367	53678	71571	397616	PNB BANK	PUNB0074800	0748000100056074	RJSK00005844
10038	SIKAR	KHANDELA	41663	KANWAT	472128	93047	124063	689238	BRKGB BANK	BARB0BRGBXX	45120100000072	RJSK00005968
10039	SIKAR	KHANDELA	41665	KASARDA	328021	64647	86195	478863	CANARA BANK	CNRB0005440	5440101004165	RJSK00005835
10040	SIKAR	KHANDELA	41666	KERPURA	291825	57513	76684	426022	SBI BANK	SBIN0031563	51081030576	RJSK00005836
10041	SIKAR	KHANDELA	41667	KHATUNDARA	182768	36020	48027	266815	BRKGB BANK	BARB0BRGBXX	43530100005617	RJSK00005838
10042	SIKAR	KHANDELA	41832	KOTRI DHAYLAN	216882	42743	56991	316616	BRKGB BANK	BARB0BRGBXX	43570100004910	RJSK00006322
10043	SIKAR	KHANDELA	41668	KOTRI LUHARWAS	371270	73170	97560	542000	BRKGB BANK	BARB0BRGBXX	43770100002694	RJSK00005837
10044	SIKAR	KHANDELA	41669	LAKHNI	199719	39361	52481	291561	BRKGB BANK	BARB0BRGBXX	46750100003112	RJSK00005969
10045	SIKAR	KHANDELA	41834	LAPUWA	183702	36204	48272	268178	BRKGB BANK	BARB0BRGBXX	43570100004928	RJSK00006352
10046	SIKAR	KHANDELA	41670	LOHARWARA	195215	38473	51297	284985	BRKGB BANK	BARB0BRGBXX	45120100001553	RJSK00005970
10047	SIKAR	KHANDELA	262250	MAHRON KI DHANI	239569	47214	62952	349735	AXIS BANK	UTIB0001466	919010049098574	RJSK00006473
10048	SIKAR	KHANDELA	41837	MALAKALI	180218	35518	47357	263093	BRKGB BANK	BARB0BRGBXX	43570100003408	RJSK00006544
10049	SIKAR	KHANDELA	41671	MALIKPUR	307969	60695	80926	449590	BRKGB BANK	BARB0BRGBXX	43530100005287	RJSK00005971
10050	SIKAR	KHANDELA	41672	NIMERA	225337	44409	59213	328959	BRKGB BANK	BARB0BRGBXX	46590100000002	RJSK00005972
10051	SIKAR	KHANDELA	41673	PANIHARWAS	232941	45908	61211	340060	AXIS BANK	UTIB0001466	919010051444893	RJSK00005973
10052	SIKAR	KHANDELA	41842	PATWARI KA BAS	171382	33776	45035	250193	BOB BANK	BARB0SRIMAD	25700100004966	RJSK00006343
10053	SIKAR	KHANDELA	294880	PEEPLODA KA BAS	206559	40709	54278	301546	AXIS BANK	UTIB0001466	920010012429585	RJSK00006500
10054	SIKAR	KHANDELA	41674	PUJARI KA BAS	194451	38322	51097	283870	AXIS BANK	UTIB0001466	920010041866991	RJSK00005975
10055	SIKAR	KHANDELA	41675	RALAWATA	219134	43187	57583	319904	BOB BANK	BARB0SRIMAD	25700100004945	RJSK00005768
10056	SIKAR	KHANDELA	41676	RAMPURA (KHA)	277083	54608	72810	404501	PNB BANK	PUNB0788200	7882000100015617	RJSK00005974
10057	SIKAR	KHANDELA	41678	ROYAL	224317	44208	58945	327470	BRKGB BANK	BARB0BRGBXX	43530100001099	RJSK00005770
10058	SIKAR	KHANDELA	41844	SARGOTH	346672	68322	91096	506090	AXIS BANK	UTIB0001430	913010044714334	RJSK00006542
10059	SIKAR	KHANDELA	41679	SUJANA	181238	35718	47625	264581	PNB BANK	PUNB0788200	0748000100319702	RJSK00005976
10060	SIKAR	KHANDELA	41847	TAPIPLYA	187568	36966	49288	273822	BRKGB BANK	BARB0BRGBXX	43010100009052	RJSK00006543
10061	SIKAR	KHANDELA	41680	THEEKARIYA	302403	59598	79464	441465	BRKGB BANK	BARB0BRGBXX	46750100001589	RJSK00005977
10062	SIKAR	LACHHMANGARH	41682	ALAKHPURA BOGAN	242798	47851	63801	354450	PNB BANK	PUNB0119310	11932011003304	RJSK00005848
10063	SIKAR	LACHHMANGARH	41608	BADUSAR	209065	41203	54937	305205	PNB BANK	PUNB0119310	05802040002420	RJSK00006271
10064	SIKAR	LACHHMANGARH	41683	BAGRI	156555	30854	41138	228547	PNB BANK	PUNB0119310	11932011003496	RJSK00005876

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10065	SIKAR	LACHHMANGARH	41609	BALARAN	265739	52372	69829	387940	BOB BANK	BARB0LACHHM	14470100031227	RJSK00006272
10066	SIKAR	LACHHMANGARH	41684	BATHOTH	217392	42844	57125	317361	PNB BANK	PUNB0119310	11932011003502	RJSK00005849
10067	SIKAR	LACHHMANGARH	41612	BATRANAU	180516	35576	47435	263527	PNB BANK	PUNB0119310	05802040002450	RJSK00006273
10068	SIKAR	LACHHMANGARH	294863	BEEDSAR	171552	33809	45079	250440	PNB BANK	PUNB0210600	2106000100130031	RJSK00006383
10069	SIKAR	LACHHMANGARH	41688	BHOJASAR BARA	274321	54063	72084	400468	PNB BANK	PUNB0119310	11932011003557	RJSK00005854
10070	SIKAR	LACHHMANGARH	41689	BHUMA BARA	264762	52179	69573	386514	PNB BANK	PUNB0119310	11932011003540	RJSK00005856
10071	SIKAR	LACHHMANGARH	41685	BIDASAR	159401	31415	41886	232702	PNB BANK	PUNB0119310	11932011003519	RJSK00005850
10072	SIKAR	LACHHMANGARH	41686	BIRODI BARI	178052	35090	46787	259929	HDFC BANK	HDFC0009048	50100265300888	RJSK00005857
10073	SIKAR	LACHHMANGARH	41617	CHURI MIYAN	204222	40248	53664	298134	PNB BANK	PUNB0119310	05802040002510	RJSK00006275
10074	SIKAR	LACHHMANGARH	41691	DHANANI	188333	37117	49489	274939	PNB BANK	PUNB0119310	11932011003441	RJSK00005863
10075	SIKAR	LACHHMANGARH	41622	DISHNAU	189353	37318	49757	276428	PNB BANK	PUNB0119310	05802040002560	RJSK00006276
10076	SIKAR	LACHHMANGARH	41692	DOODWA	191562	37753	50337	279652	PNB BANK	PUNB0119310	11932011003410	RJSK00005858
10077	SIKAR	LACHHMANGARH	294865	GHASSU	142535	28091	37454	208080	PNB BANK	PUNB0119310	11932413002822	RJSK00006384
10078	SIKAR	LACHHMANGARH	41696	HAMEERPURA	206771	40751	54334	301856	PNB BANK	PUNB0119310	11932011003656	RJSK00005864
10079	SIKAR	LACHHMANGARH	41697	JAJOD	259239	51091	68121	378451	PNB BANK	PUNB0119310	11932011003403	RJSK00005865
10080	SIKAR	LACHHMANGARH	41698	JASARASAR	148143	29196	38928	216267	PNB BANK	PUNB0119310	11932011003397	RJSK00005847
10081	SIKAR	LACHHMANGARH	41700	KHEENWASAR	307034	60510	80681	448225	PNB BANK	PUNB0119310	11932011003663	RJSK00005852
10082	SIKAR	LACHHMANGARH	294866	KHEERWA	159868	31507	42009	233384	PNB BANK	PUNB0416200	4162000100097978	RJSK00006385
10083	SIKAR	LACHHMANGARH	41701	KHERI RADAN	184467	36355	48473	269295	PNB BANK	PUNB0119310	11932011003366	RJSK00005867
10084	SIKAR	LACHHMANGARH	41702	KHURI BARI	229033	45138	60184	334355	PNB BANK	PUNB0119310	11932011003342	RJSK00005855
10085	SIKAR	LACHHMANGARH	41704	KUMAS JATAN	188418	37133	49511	275062	PNB BANK	PUNB0119310	11932011003335	RJSK00005802
10086	SIKAR	LACHHMANGARH	41705	LALASI	258560	50957	67943	377460	PNB BANK	PUNB0119310	11932011003618	RJSK00005869
10087	SIKAR	LACHHMANGARH	294849	MANASI	201036	39620	52827	293483	PNB BANK	PUNB0119310	11932413002851	RJSK00006386
10088	SIKAR	LACHHMANGARH	41708	NARODARA	291825	57513	76684	426022	PNB BANK	PUNB0119310	11932011003458	RJSK00005872
10089	SIKAR	LACHHMANGARH	41710	PALRI	190925	37627	50170	278722	BOB BANK	BARB0PALRIX	56510100003182	RJSK00005882
10090	SIKAR	LACHHMANGARH	41711	PATODA	298622	58853	78470	435945	PNB BANK	PUNB0119310	11932011003472	RJSK00005874
10091	SIKAR	LACHHMANGARH	41712	RAHNAWA	201206	39654	52872	293732	PNB BANK	PUNB0119310	11932011003588	RJSK00005875
10092	SIKAR	LACHHMANGARH	41634	RAJAS	211359	41655	55540	308554	BRKGB BANK	BARB0BRGBXX	43560100004270	RJSK00006278
10093	SIKAR	LACHHMANGARH	41635	RAJPUR	216330	42634	56846	315810	PNB BANK	PUNB0119310	05802040002690	RJSK00006277
10094	SIKAR	LACHHMANGARH	294856	RINU	160931	31716	42288	234935	PNB BANK	PUNB0119310	11932413002854	RJSK00006387
10095	SIKAR	LACHHMANGARH	294869	ROROO BARI	175333	34555	46073	255961	PNB BANK	PUNB0119310	11932413002860	RJSK00006388
10096	SIKAR	LACHHMANGARH	41715	SINGODARA	192794	37996	50661	281451	PNB BANK	PUNB0119310	11932011003625	RJSK00005879
10097	SIKAR	NECHWA	41687	BHILUNDA	207451	40884	54513	302848	PNB BANK	PUNB0270100	2701000100036462	RJSK00005853
10098	SIKAR	NECHWA	41690	DHAHAR KA BAS	212294	41839	55785	309918	PNB BANK	PUNB0119310	11932011003427	RJSK00005859

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10099	SIKAR	NECHWA	41693	GANERI	258645	50974	67965	377584	PNB BANK	PUNB0119310	11932011003359	RJSK00005860
10100	SIKAR	NECHWA	41694	GARODA	305335	60175	80234	445744	PNB BANK	PUNB0119310	11932011003373	RJSK00005861
10101	SIKAR	NECHWA	294867	GHANA	182683	36003	48004	266690	BRKGB BANK	BARB0BRGBXX	44830100011356	RJSK00006389
10102	SIKAR	NECHWA	41695	GHIRANIYA BARA	239654	47231	62975	349860	PNB BANK	PUNB0119310	11932011003380	RJSK00005862
10103	SIKAR	NECHWA	294847	JHAJHAR	157277	30996	41328	229601	PNB BANK	PUNB0270100	2701000100210185	RJSK00006390
10104	SIKAR	NECHWA	41699	KACHWA	223000	43949	58599	325548	BRKGB BANK	BARB0BRGBXX	45220100005068	RJSK00005866
10105	SIKAR	NECHWA	41703	KUMAS JAGEER	201885	39788	53050	294723	PNB BANK	PUNB0119310	11932011003328	RJSK00005868
10106	SIKAR	NECHWA	41706	MANGLOONA	318972	62863	83818	465653	PNB BANK	PUNB0119310	11932011003571	RJSK00005870
10107	SIKAR	NECHWA	41707	MIRAN	223000	43949	58599	325548	PNB BANK	PUNB0119310	11932011003564	RJSK00005851
10108	SIKAR	NECHWA	41709	NECHWA	339407	66890	89187	495484	PNB BANK	PUNB0119310	11932011003465	RJSK00005871
10109	SIKAR	NECHWA	41714	RULYANA MALI	146401	28853	38470	213724	PNB BANK	PUNB0119310	11932011003601	RJSK00005878
10110	SIKAR	NECHWA	41713	RULYANI	189947	37435	49913	277295	SBI BANK	SBIN0031688	51094570324	RJSK00005877
10111	SIKAR	NECHWA	41716	SUTHOTH	174780	34446	45928	255154	PNB BANK	PUNB0119310	11932011003632	RJSK00005873
10112	SIKAR	NECHWA	41717	SUTOD	217350	42835	57114	317299	PNB BANK	PUNB0119310	11932011003649	RJSK00005880
10113	SIKAR	NECHWA	41718	TIROKI BARI	290380	57228	76304	423912	PNB BANK	PUNB0119310	11932011003434	RJSK00005881
10114	SIKAR	NECHWA	294846	TUNWA	160761	31683	42244	234688	PNB BANK	PUNB0270100	2701000100210194	RJSK00006391
10115	SIKAR	NEEM KA THANA	262299	AAGRI	215693	42509	56678	314880	BRKGB BANK	BARB0BRGBXX	43780100011043	RJSK00006540
10116	SIKAR	NEEM KA THANA	41719	AGAWARI	230605	45448	60597	336650	BRKGB BANK	BARB0BRGBXX	43200100003799	RJSK00005806
10117	SIKAR	NEEM KA THANA	41721	BASRI KHURD	181535	35777	47703	265015	BRKGB BANK	BARB0BRGBXX	43400100006946	RJSK00005807
10118	SIKAR	NEEM KA THANA	41723	BHAGEGA	248873	49048	65397	363318	BRKGB BANK	BARB0BRGBXX	43200100000540	RJSK00005808
10119	SIKAR	NEEM KA THANA	41724	BHOODOLI	306822	60469	80625	447916	HDFC BANK	HDFC0002600	50100217886061	RJSK00005799
10120	SIKAR	NEEM KA THANA	41728	CHALA	328021	64647	86195	478863	BRKGB BANK	BARB0BRGBXX	44850100001342	RJSK00005797
10121	SIKAR	NEEM KA THANA	41734	DAYAL KI NANGAL	184594	36380	48507	269481	BRKGB BANK	BARB0BRGBXX	43310100001237	RJSK00006374
10122	SIKAR	NEEM KA THANA	41736	DEHRAJORI WALI	319864	63039	84052	466955	BRKGB BANK	BARB0BRGBXX	43260100002141	RJSK00005812
10123	SIKAR	NEEM KA THANA	41739	GANESHWAR	269563	53126	70834	393523	BRKGB BANK	BARB0BRGBXX	43780100004968	RJSK00005793
10124	SIKAR	NEEM KA THANA	41740	GAONRI	389709	76804	102405	568918	BRKGB BANK	BARB0BRGBXX	48350100000031	RJSK00005794
10125	SIKAR	NEEM KA THANA	41742	GODAWAS	288893	56935	75914	421742	BRKGB BANK	BARB0BRGBXX	43460100002769	RJSK00005813
10126	SIKAR	NEEM KA THANA	41743	GOVINDPURA	169980	33500	44666	248146	BRKGB BANK	BARB0BRGBXX	44850100000325	RJSK00005796
10127	SIKAR	NEEM KA THANA	41744	GUHALA	269478	53109	70812	393399	BRKGB BANK	BARB0BRGBXX	43260100005334	RJSK00005795
10128	SIKAR	NEEM KA THANA	294845	HARJANPURA	198827	39185	52246	290258	BRKGB BANK	BARB0BRGBXX	45120100010635	RJSK00006535
10129	SIKAR	NEEM KA THANA	262289	HEERA NAGAR	165052	32528	43371	240951	BRKGB BANK	BARB0BRGBXX	45350100003485	RJSK00006533
10130	SIKAR	NEEM KA THANA	41747	JHEERANA	149587	29481	39308	218376	BRKGB BANK	BARB0BRGBXX	43400100008143	RJSK00005814
10131	SIKAR	NEEM KA THANA	41748	KHADRA	257158	50681	67574	375413	SBI BANK	SBIN0031125	51053262829	RJSK00005815
10132	SIKAR	NEEM KA THANA	41751	KOTRA	220706	43497	57996	322199	BRKGB BANK	BARB0BRGBXX	43460100003663	RJSK00005818

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10133	SIKAR	NEEM KA THANA	262293	KURBARA	217265	42819	57091	317175	BRKGB BANK	BARB0BRGBXX	45350100003580	RJSK00006532
10134	SIKAR	NEEM KA THANA	41753	MAHAWA	235745	46461	61948	344154	BRKGB BANK	BARB0BRGBXX	43460100004936	RJSK00005819
10135	SIKAR	NEEM KA THANA	41755	MANDOLI	143682	28317	37756	209755	BRKGB BANK	BARB0BRGBXX	43460100015611	RJSK00005820
10136	SIKAR	NEEM KA THANA	41754	MANKARI	134463	26500	35333	196296	SBI BANK	SBIN0031125	51053301892	RJSK00005821
10137	SIKAR	NEEM KA THANA	41756	MAWANDA KALAN	226951	44728	59637	331316	BRKGB BANK	BARB0BRGBXX	43310100006829	RJSK00005822
10138	SIKAR	NEEM KA THANA	41757	MAWANDA KHURD	258177	50882	67842	376901	BRKGB BANK	BARB0BRGBXX	43310100006826	RJSK00005800
10139	SIKAR	NEEM KA THANA	262802	NAPAWALI	106041	20899	27865	154805	BRKGB BANK	BARB0BRGBXX	45350100003518	RJSK00006528
10140	SIKAR	NEEM KA THANA	41761	NARSINGH PURI	286089	56383	75177	417649	AXIS BANK	UTIB0001581	920010048808486	RJSK00005824
10141	SIKAR	NEEM KA THANA	41762	NATHA KI NANGAL	296668	58467	77957	433092	BRKGB BANK	BARB0BRGBXX	43310100007298	RJSK00005798
10142	SIKAR	NEEM KA THANA	41758	NAWANDA RAILWAY STATION	191264	37694	50259	279217	BRKGB BANK	BARB0BRGBXX	43310100003663	RJSK00005823
10143	SIKAR	NEEM KA THANA	41763	NAYA BAS	135313	26667	35557	197537	PNB BANK	PUNB0271800	2718000100127731	RJSK00005825
10144	SIKAR	NEEM KA THANA	41766	PRITAM PURI	389496	76762	102349	568607	ICICI BANK	ICIC0002988	298801002887	RJSK00006534
10145	SIKAR	NEEM KA THANA	41729	PURANABAS	191689	37778	50371	279838	BRKGB BANK	BARB0BRGBXX	43460100006634	RJSK00006490
10146	SIKAR	NEEM KA THANA	41774	SIROHI	535642	105565	140753	781960	BRKGB BANK	BARB0BRGBXX	43200100006408	RJSK00005829
10147	SIKAR	NEEM KA THANA	41776	THEEKARIYA	176395	34764	46352	257511	BRKGB BANK	BARB0BRGBXX	44850100002065	RJSK00005831
10148	SIKAR	PALSANA	41778	ABHYAPURA	262468	51727	68970	383165	PNB BANK	PUNB0068310	06832041000756	RJSK00005979
10149	SIKAR	PALSANA	294830	AJABPURA	174695	34429	45905	255029	BRKGB BANK	BARB0BRGBXX	45290100008732	RJSK00006504
10150	SIKAR	PALSANA	41519	ALODA	224869	44317	59090	328276	SBI BANK	SBIN0031292	51065891082	RJSK00005883
10151	SIKAR	PALSANA	41779	BAIDH KI DHANI	171169	33734	44979	249882	BRKGB BANK	BARB0BRGBXX	45290100002758	RJSK00006232
10152	SIKAR	PALSANA	262704	BHADALA KI DHANI	232389	45799	61066	339254	SBI BANK	SBIN0011313	34803865483	RJSK00006231
10153	SIKAR	PALSANA	41531	DHEENGPUR	189735	37393	49857	276985	SBI BANK	SBIN0031292	61296146378	RJSK00005893
10154	SIKAR	PALSANA	41534	DOOKIYA	221471	43648	58197	323316	PNB BANK	PUNB0090600	0906000100038681	RJSK00005896
10155	SIKAR	PALSANA	41535	GANORA	146528	28878	38504	213910	BRKGB BANK	BARB0BRGBXX	43220100001569	RJSK00005897
10156	SIKAR	PALSANA	294933	GILO KI DHANI	176777	34839	46452	258068	AXIS BANK	UTIB0001427	920010041838082	RJSK00006339
10157	SIKAR	PALSANA	41536	GOWATI	208471	41085	54781	304337	BRKGB BANK	BARB0BRGBXX	46580100003491	RJSK00005898
10158	SIKAR	PALSANA	41541	KHANDELSAR	267439	52707	70276	390422	BRKGB BANK	BARB0BRGBXX	43650100000131	RJSK00005902
10159	SIKAR	PALSANA	41792	KISHANPURA	169258	33357	44476	247091	PNB BANK	PUNB0068310	06832041000824	RJSK00005992
10160	SIKAR	PALSANA	41545	KOCHHOR	240546	47407	63209	351162	BRKGB BANK	BARB0BRGBXX	43650100000318	RJSK00005772
10161	SIKAR	PALSANA	41795	LADHANA	179156	35308	47078	261542	BRKGB BANK	BARB0BRGBXX	44890100002649	RJSK00005995
10162	SIKAR	PALSANA	41547	LADPUR	171807	33860	45146	250813	SBI BANK	SBIN0031292	51065891286	RJSK00005906
10163	SIKAR	PALSANA	41548	LAMIYAN	216585	42685	56913	316183	PNB BANK	PUNB0609400	6094000100042927	RJSK00005907
10164	SIKAR	PALSANA	262284	MADNI	242458	47784	63712	353954	BRKGB BANK	BARB0BRGBXX	44480100007710	RJSK00006377
10165	SIKAR	PALSANA	41550	MANDHA (MADNI)	217010	42768	57024	316802	PNB BANK	PUNB0090600	0906000100259130	RJSK00005777
10166	SIKAR	PALSANA	41799	PALSANA	560198	110404	147205	817807	BRKGB BANK	BARB0BRGBXX	44890100001052	RJSK00005998

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10167	SIKAR	PALSANA	294832	RAIPURA	120273	23703	31605	175581	BRKGB BANK	BARB0BRGBXX	45290100007777	RJSK00006447
10168	SIKAR	PALSANA	41804	RAIWASA	285665	56299	75065	417029	HDFC BANK	HDFC0001125	50100357175504	RJSK00006010
10169	SIKAR	PALSANA	41556	RALAWATA	265357	52297	69729	387383	BRKGB BANK	BARB0BRGBXX	44940100001162	RJSK00005913
10170	SIKAR	PALSANA	41806	RANOLI	505648	99653	132871	738172	HDFC BANK	HDFC0001125	50100356939671	RJSK00006008
10171	SIKAR	PALSANA	41558	RETA	235023	46318	61758	343099	BRKGB BANK	BARB0BRGBXX	43650100000319	RJSK00005778
10172	SIKAR	PALSANA	294962	SAMER	160166	31566	42087	233819	BRKGB BANK	BARB0BRGBXX	45070100009884	RJSK00006340
10173	SIKAR	PALSANA	41807	SANGARWA	133571	26324	35099	194994	HDFC BANK	HDFC0001125	50100356938234	RJSK00006014
10174	SIKAR	PALSANA	41808	SHEESHYO	391153	77089	102785	571027	PNB BANK	PUNB0068310	06832041000633	RJSK00006013
10175	SIKAR	PALSANA	41810	SHYAMPURA	214631	42299	56399	313329	BRKGB BANK	BARB0BRGBXX	45290100005319	RJSK00006012
10176	SIKAR	PALSANA	41812	SUJAWAS	234343	46184	61579	342106	HDFC BANK	HDFC0001125	50100031885581	RJSK00006001
10177	SIKAR	PATAN	41720	BALLOO PURA	156257	30795	41060	228112	BRKGB BANK	BARB0BRGBXX	43240100001729	RJSK00006281
10178	SIKAR	PATAN	41722	BEGA KI NANGAL	185954	36648	48864	271466	BRKGB BANK	BARB0BRGBXX	43240100001919	RJSK00006282
10179	SIKAR	PATAN	41725	BIHAR	212761	41931	55908	310600	BRKGB BANK	BARB0BRGBXX	43150100008762	RJSK00006283
10180	SIKAR	PATAN	41726	BIHARIPUR	242373	47767	63689	353829	BRKGB BANK	BARB0BRGBXX	43150100005745	RJSK00006284
10181	SIKAR	PATAN	41727	CHHAJA KI NANGAL	194366	38306	51074	283746	BRKGB BANK	BARB0BRGBXX	43240100000046	RJSK00006285
10182	SIKAR	PATAN	41731	DABLA	270965	53402	71202	395569	BRKGB BANK	BARB0BRGBXX	43150100008763	RJSK00006286
10183	SIKAR	PATAN	41732	DALPATPURA	180091	35492	47323	262906	BRKGB BANK	BARB0BRGBXX	43240100000042	RJSK00006287
10184	SIKAR	PATAN	41733	DAREEBA	219771	43313	57750	320834	PNB BANK	PUNB0263600	2636000100000747	RJSK00006289
10185	SIKAR	PATAN	294839	DHANDHELA	184000	36263	48350	268613	BRKGB BANK	BARB0BRGBXX	43240100016209	RJSK00006266
10186	SIKAR	PATAN	41737	DOKAN	196193	38666	51554	286413	BRKGB BANK	BARB0BRGBXX	43240100000391	RJSK00006288
10187	SIKAR	PATAN	41738	DOONGA KI NANGAL	283838	55939	74585	414362	BRKGB BANK	BARB0BRGBXX	43240100000044	RJSK00006290
10188	SIKAR	PATAN	41741	GHASSIPURA	227588	44853	59804	332245	BRKGB BANK	BARB0BRGBXX	43240100000045	RJSK00006291
10189	SIKAR	PATAN	41745	HASAMPUR	222150	43781	58375	324306	BRKGB BANK	BARB0BRGBXX	43380100000176	RJSK00006292
10190	SIKAR	PATAN	41746	JEELO	260344	51309	68412	380065	BRKGB BANK	BARB0BRGBXX	43150100008760	RJSK00006293
10191	SIKAR	PATAN	41760	MOTHOOKA	191094	37661	50215	278970	BRKGB BANK	BARB0BRGBXX	43240100001691	RJSK00006296
10192	SIKAR	PATAN	262688	NYORANA	229075	45146	60195	334416	BRKGB BANK	BARB0BRGBXX	43240100009751	RJSK00006297
10193	SIKAR	PATAN	41764	PATAN	297560	58643	78191	434394	BRKGB BANK	BARB0BRGBXX	43240100000041	RJSK00006298
10194	SIKAR	PATAN	41768	RAIPUR PATAN	282223	55621	74161	412005	BRKGB BANK	BARB0BRGBXX	43240100000047	RJSK00006300
10195	SIKAR	PATAN	41769	RAJPURA	110502	21778	29037	161317	BRKGB BANK	BARB0BRGBXX	43460100002737	RJSK00006301
10196	SIKAR	PATAN	41770	RAMSINGHPURA	159614	31457	41942	233013	BRKGB BANK	BARB0BRGBXX	43380100000356	RJSK00006302
10197	SIKAR	PATAN	41771	SALODARA	186804	36815	49087	272706	BRKGB BANK	BARB0BRGBXX	43150100001829	RJSK00006303
10198	SIKAR	PATAN	41773	SHYAMPURA	169088	33324	44432	246844	BRKGB BANK	BARB0BRGBXX	43150100006313	RJSK00006304
10199	SIKAR	PIPRALI	41780	BAJOR	247981	48872	65163	362016	PNB BANK	PUNB0068310	06832041000688	RJSK00006514
10200	SIKAR	PIPRALI	41781	BERI	245559	48395	64527	358481	PNB BANK	PUNB0068310	06832041000626	RJSK00005980

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10201	SIKAR	PIPRALI	41782	BHADWASI	153581	30268	40357	224206	BRKGB BANK	BARB0BRGBXX	43760100004048	RJSK00006268
10202	SIKAR	PIPRALI	41783	CHAINPURA	250275	49324	65766	365365	HDFC BANK	HDFC0001125	50100297680275	RJSK00005983
10203	SIKAR	PIPRALI	41785	DADIYA	188885	37226	49634	275745	PNB BANK	PUNB0068310	06832041000503	RJSK00005985
10204	SIKAR	PIPRALI	41786	DAULATPURA	220961	43547	58063	322571	HDFC BANK	HDFC0001125	50100265557808	RJSK00005986
10205	SIKAR	PIPRALI	262155	DHARAMSHALA	206431	40684	54245	301360	HDFC BANK	HDFC0009092	50100161290459	RJSK00006229
10206	SIKAR	PIPRALI	41787	GOKULPURA	228736	45079	60106	333921	PNB BANK	PUNB0068310	06832041000664	RJSK00005988
10207	SIKAR	PIPRALI	41788	GUNGARA	259324	51108	68144	378576	HDFC BANK	HDFC0001125	50100358180723	RJSK00005987
10208	SIKAR	PIPRALI	41790	JURATHRA	249043	49081	65442	363566	CANARA BANK	CNRB0018345	84322200001971	RJSK00005990
10209	SIKAR	PIPRALI	41791	KATRATHAL	341361	67276	89701	498338	HDFC BANK	HDFC0001125	50100301395871	RJSK00005991
10210	SIKAR	PIPRALI	41793	KOLEERA	345100	68012	90683	503795	BRKGB BANK	BARB0BRGBXX	45190100000285	RJSK00005994
10211	SIKAR	PIPRALI	41794	KUDLI	201885	39788	53050	294723	BRKGB BANK	BARB0BRGBXX	44840100003831	RJSK00005993
10212	SIKAR	PIPRALI	262167	KUSHALPURA	198784	39176	52235	290195	HDFC BANK	HDFC0001125	50100297689990	RJSK00006230
10213	SIKAR	PIPRALI	41796	MALKERA	206729	40742	54323	301794	BRKGB BANK	BARB0BRGBXX	44940100002167	RJSK00006505
10214	SIKAR	PIPRALI	41798	PALASARA	301851	59489	79319	440659	HDFC BANK	HDFC0001125	50100357171152	RJSK00005999
10215	SIKAR	PIPRALI	41800	PIPRALI	460105	90678	120904	671687	BRKGB BANK	BARB0BRGBXX	43140100002591	RJSK00006004
10216	SIKAR	PIPRALI	41801	PUROHIT KA BAS	216373	42643	56857	315873	PNB BANK	PUNB0068310	06832041000800	RJSK00006005
10217	SIKAR	PIPRALI	41802	RADHA KISHANPURA	243053	47901	63868	354822	BRKGB BANK	BARB0BRGBXX	44840100007469	RJSK00006007
10218	SIKAR	PIPRALI	41803	RAGHUNATHGARH	282478	55671	74228	412377	PNB BANK	PUNB0068310	06832041000619	RJSK00006009
10219	SIKAR	PIPRALI	41805	RAJPURA	162290	31984	42646	236920	PNB BANK	PUNB0068310	06832041000596	RJSK00006006
10220	SIKAR	PIPRALI	294834	SAKRAI	62367	12291	16388	91046	PNB BANK	PUNB0293700	2937000100168247	RJSK00006472
10221	SIKAR	PIPRALI	262699	SHIVSINGH PURA	228098	44954	59938	332990	BRKGB BANK	BARB0BRGBXX	44840100007325	RJSK00006233
10222	SIKAR	PIPRALI	41809	SHYAMGARH	188673	37184	49578	275435	PNB BANK	PUNB0068310	06832041000602	RJSK00006011
10223	SIKAR	PIPRALI	41811	SINGHASAN	202055	39821	53095	294971	PNB BANK	PUNB0068310	06832041000718	RJSK00006000
10224	SIKAR	PIPRALI	41813	TARPURA	314044	61892	82523	458459	PNB BANK	PUNB0068310	06832041000510	RJSK00006529
10225	SIKAR	SRI MADHOPUR	41816	ANATPURA	164117	32344	43126	239587	BRKGB BANK	BARB0BRGBXX	43080100001600	RJSK00006526
10226	SIKAR	SRI MADHOPUR	41817	ARNIYA	357718	70499	93999	522216	AXIS BANK	UTIB0001186	914010019104594	RJSK00006518
10227	SIKAR	SRI MADHOPUR	41819	BAGARIYAWAS	299175	58961	78615	436751	AU BANK	AUBL0002179	2081217928247006	RJSK00006341
10228	SIKAR	SRI MADHOPUR	41820	BHARNI	252612	49785	66380	368777	IDBI BANK	IBKL0001519	1519104000014641	RJSK00006519
10229	SIKAR	SRI MADHOPUR	41825	HANSPUR	285537	56274	75032	416843	HDFC BANK	HDFC0004319	50100315234061	RJSK00006356
10230	SIKAR	SRI MADHOPUR	41660	JHARLI	451566	88995	118660	659221	AU BANK	AUBL0002202	1781220211006992	RJSK00006545
10231	SIKAR	SRI MADHOPUR	41828	JORAWAR NAGAR	208173	41027	54702	303902	SBI BANK	SBIN0031126	51066623623	RJSK00006359
10232	SIKAR	SRI MADHOPUR	41830	KALYANPURA	204562	40315	53754	298631	BRKGB BANK	BARB0BRGBXX	43010100008446	RJSK00006347
10233	SIKAR	SRI MADHOPUR	41662	KALYANPURA (THOI)	256775	50605	67474	374854	BRKGB BANK	BARB0BRGBXX	44210100004828	RJSK00005833
10234	SIKAR	SRI MADHOPUR	41831	KANCHANPUR	180218	35518	47357	263093	BRKGB BANK	BARB0BRGBXX	43010100003625	RJSK00006350

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10235	SIKAR	SRI MADHOPUR	41833	KOTRI SIMARLA	332057	65442	87256	484755	AXIS BANK	UTIB0001186	913010046135599	RJSK00006342
10236	SIKAR	SRI MADHOPUR	41835	LISARIYA	249086	49090	65453	363629	BRKGB BANK	BARB0BRGBXX	43080100000074	RJSK00006494
10237	SIKAR	SRI MADHOPUR	41836	MAHORLI	458831	90426	120569	669826	BRKGB BANK	BARB0BRGBXX	43070100001494	RJSK00006353
10238	SIKAR	SRI MADHOPUR	41838	MAU	241736	47641	63522	352899	HDFC BANK	HDFC0004319	50100171198052	RJSK00006270
10239	SIKAR	SRI MADHOPUR	41839	MUNDRU	396888	78219	104292	579399	BRKGB BANK	BARB0BRGBXX	43210100000665	RJSK00006457
10240	SIKAR	SRI MADHOPUR	41840	NANGAL	237827	46871	62495	347193	BRKGB BANK	BARB0BRGBXX	45320100000095	RJSK00006355
10241	SIKAR	SRI MADHOPUR	294829	NANGALBHIM	337240	66463	88618	492321	AXIS BANK	UTIB0001186	920010028507729	RJSK00006516
10242	SIKAR	SRI MADHOPUR	41841	NATHOOSAR	400372	78905	105207	584484	BRKGB BANK	BARB0BRGBXX	44220100000900	RJSK00006482
10243	SIKAR	SRI MADHOPUR	41843	PHOOTALA	259112	51066	68088	378266	BRKGB BANK	BARB0BRGBXX	43210100001443	RJSK00006329
10244	SIKAR	SRI MADHOPUR	41677	RAMPURA (THOI)	138711	27337	36450	202498	BRKGB BANK	BARB0BRGBXX	44210100001813	RJSK00005769
10245	SIKAR	SRI MADHOPUR	41846	SIMARLA JAGEER	339110	66832	89109	495051	BRKGB BANK	BARB0BRGBXX	43070100000856	RJSK00006527
10246	SIKAR	SRI MADHOPUR	41681	THOI	441200	86952	115936	644088	BRKGB BANK	BARB0BRGBXX	44210100001812	RJSK00005978
10247	SIROHI	ABU ROAD	41849	AMTHALA	352765	69523	92697	514985	HDFC BANK	HDFC0002339	50100025403220	RJSR00002379
10248	SIROHI	ABU ROAD	41850	AWAL	316754	62426	83235	462415	RMGB BANK	RMGB0000089	11089010254	RJSR00002380
10249	SIROHI	ABU ROAD	41851	BAHADUR PURA	397363	78312	104416	580091	RMGB BANK	RMGB0000089	11089010797	RJSR00002381
10250	SIROHI	ABU ROAD	262676	BHAISASINGH	302004	59519	79359	440882	RMGB BANK	RMGB0000097	83040029832	RJSR00002556
10251	SIROHI	ABU ROAD	41852	CHANAR	383512	75583	100777	559872	RMGB BANK	RMGB0000089	11089010367	RJSR00002383
10252	SIROHI	ABU ROAD	41853	CHANDELA	321394	63340	84454	469188	RMGB BANK	RMGB0000089	11089010323	RJSR00002382
10253	SIROHI	ABU ROAD	41854	DELDAR	304220	59956	79941	444117	AXIS BANK	UTIB0001126	920010048495392	RJSR00002384
10254	SIROHI	ABU ROAD	262678	DHAMSARA	288985	56953	75938	421876	RMGB BANK	RMGB0000089	83022463003	RJSR00002542
10255	SIROHI	ABU ROAD	41855	DOVTRA	356297	70219	93625	520141	SBI BANK	SBIN0031520	61105124898	RJSR00002385
10256	SIROHI	ABU ROAD	262796	GANKA	312946	61675	82234	456855	HDFC BANK	HDFC0002339	50100141024712	RJSR00002553
10257	SIROHI	ABU ROAD	41856	GIRWAR	359690	70888	94517	525095	RMGB BANK	RMGB0000089	11089010356	RJSR00002386
10258	SIROHI	ABU ROAD	41857	JAMBOORI	254844	50225	66966	372035	SBI BANK	SBIN0031696	61106587981	RJSR00002387
10259	SIROHI	ABU ROAD	41858	JAYDARA	278112	54810	73081	406003	RMGB BANK	RMGB0000081	83031312803	RJSR00002390
10260	SIROHI	ABU ROAD	41859	KHADAT	404288	79677	106236	590201	RMGB BANK	RMGB0000075	11075012713	RJSR00002395
10261	SIROHI	ABU ROAD	41860	KIWARLI	350133	69004	92006	511143	RMGB BANK	RMGB0000086	11086014875	RJSR00002389
10262	SIROHI	ABU ROAD	41861	KYARIYA	335521	66125	88166	489812	SBI BANK	SBIN0031520	61105125053	RJSR00002388
10263	SIROHI	ABU ROAD	41862	MAVAL	254428	50143	66857	371428	RMGB BANK	RMGB0000097	11097022883	RJSR00002393
10264	SIROHI	ABU ROAD	41864	MORTHALA	210939	41572	55429	307940	RMGB BANK	RMGB0000089	83063874616	RJSR00002391
10265	SIROHI	ABU ROAD	262794	MUDRALA	302766	59669	79559	441994	RMGB BANK	RMGB0000086	83021263118	RJSR00002554
10266	SIROHI	ABU ROAD	41863	MUNGTHALA	340230	67053	89404	496687	RMGB BANK	RMGB0000089	11089010731	RJSR00002392
10267	SIROHI	ABU ROAD	41865	NICHLAGARH	254844	50225	66966	372035	RMGB BANK	RMGB0000081	11081008550	RJSR00002394
10268	SIROHI	ABU ROAD	41866	OR	335937	66207	88275	490419	SBI BANK	SBIN0031520	61105125111	RJSR00002396

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10269	SIROHI	ABU ROAD	41867	ORIYA	199582	39334	52445	291361	RMGB BANK	RMGB0000090	11090013104	RJSR00002397
10270	SIROHI	ABU ROAD	262674	PABA	263639	51958	69277	384874	SBI BANK	SBIN0031520	61260310363	RJSR00002540
10271	SIROHI	ABU ROAD	41868	SANTPUR	636140	125371	167161	928672	AXIS BANK	UTIB0001126	920010022453084	RJSR00002398
10272	SIROHI	ABU ROAD	41869	SIYAWA	318486	62767	83690	464943	SBI BANK	SBIN0031696	61006709299	RJSR00002399
10273	SIROHI	ABU ROAD	41870	SOORPAGLA	415299	81847	109130	606276	SBI BANK	SBIN0031696	51079930333	RJSR00002402
10274	SIROHI	ABU ROAD	262677	TALETI	291339	57417	76556	425312	AXIS BANK	UTIB0001126	920010038598074	RJSR00002543
10275	SIROHI	ABU ROAD	41848	UMRENI	236908	46690	62253	345851	RMGB BANK	RMGB0000075	11075012611	RJSR00002541
10276	SIROHI	ABU ROAD	41871	UPLA KHEJRA	251035	49474	65965	366474	RMGB BANK	RMGB0000081	83031353623	RJSR00002401
10277	SIROHI	ABU ROAD	41872	UPLAGARH	295564	58250	77666	431480	SBI BANK	SBIN0031520	61105121886	RJSR00002400
10278	SIROHI	ABU ROAD	262675	WASDA	351795	69332	92443	513570	SBI BANK	SBIN0031520	61260360052	RJSR00002555
10279	SIROHI	PINDWARA	41873	ACHPURA	213501	42077	56102	311680	AXIS BANK	UTIB0001126	920010050098095	RJSR00002405
10280	SIROHI	PINDWARA	41882	ADARSH	415645	81915	109221	606781	AXIS BANK	UTIB0004313	920010046989945	RJSR00002561
10281	SIROHI	PINDWARA	41874	AJARI	603523	118942	158590	881055	AXIS BANK	UTIB0004313	920010047941270	RJSR00002406
10282	SIROHI	PINDWARA	41875	AMLI	326311	64309	85746	476366	AXIS BANK	UTIB0004313	920010044127295	RJSR00002407
10283	SIROHI	PINDWARA	294192	APRI KHERA	181299	35731	47641	264671	RMGB BANK	RMGB0000091	83063466845	RJSR00002571
10284	SIROHI	PINDWARA	41876	BASANTGARH	406158	80046	106728	592932	AXIS BANK	UTIB0004313	920010047941720	RJSR00002411
10285	SIROHI	PINDWARA	41877	BHARJA	469591	92547	123396	685534	AXIS BANK	UTIB0001126	920010045291513	RJSR00002408
10286	SIROHI	PINDWARA	41878	BHAVRI	1083364	213510	284680	1581554	SBI BANK	SBIN0031320	61105391933	RJSR00002409
10287	SIROHI	PINDWARA	41879	BHIMANA	459689	90596	120794	671079	AXIS BANK	UTIB0001126	920010046892867	RJSR00002437
10288	SIROHI	PINDWARA	41880	BHOOLA	238847	47072	62763	348682	AXIS BANK	UTIB0001126	920010048857787	RJSR00002410
10289	SIROHI	PINDWARA	41881	DHANARI	455049	89681	119575	664305	AXIS BANK	UTIB0004313	920010041674787	RJSR00002412
10290	SIROHI	PINDWARA	41883	GHARAT	360106	70970	94626	525702	AXIS BANK	UTIB0004313	920010044113694	RJSR00002413
10291	SIROHI	PINDWARA	41884	ISRA	277004	54592	72789	404385	HDFC BANK	HDFC0009350	50100370593561	RJSR00002414
10292	SIROHI	PINDWARA	41885	JANAPUR	365992	72130	96173	534295	RMGB BANK	RMGB0000095	83004447594	RJSR00002415
10293	SIROHI	PINDWARA	41886	KACHHOLI	421877	83144	110858	615879	AXIS BANK	UTIB0001126	920010044453989	RJSR00002417
10294	SIROHI	PINDWARA	294190	KALAMAHADEV KHERA	214748	42323	56430	313501	AXIS BANK	UTIB0001126	920010049309311	RJSR00002565
10295	SIROHI	PINDWARA	294187	KER	271603	53528	71370	396501	AXIS BANK	UTIB0004313	920010046975797	RJSR00002569
10296	SIROHI	PINDWARA	41887	KOJRA	440368	86788	115717	642873	AXIS BANK	UTIB0004313	920010043584141	RJSR00002418
10297	SIROHI	PINDWARA	41888	LOTANA	188986	37245	49661	275892	RMGB BANK	RMGB0000091	11091012496	RJSR00002419
10298	SIROHI	PINDWARA	294195	MALAP	220703	43496	57995	322194	AXIS BANK	UTIB0004313	920010057358781	RJSR00002563
10299	SIROHI	PINDWARA	41890	MANDWADA KHALSA	404703	79759	106345	590807	RMGB BANK	RMGB0000077	11077014060	RJSR00002422
10300	SIROHI	PINDWARA	41889	MANDWARA DEO	284206	56011	74682	414899	AXIS BANK	UTIB0004313	920010049759774	RJSR00002420
10301	SIROHI	PINDWARA	41891	MORAS	325134	64077	85437	474648	AXIS BANK	UTIB0004313	921010013629987	RJSR00002438
10302	SIROHI	PINDWARA	294188	NAAGPURA	223612	44069	58759	326440	AXIS BANK	UTIB0001126	920010049687200	RJSR00002562

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10303	SIROHI	PINDWARA	41892	NANDIYA	382612	75405	100540	558557	AXIS BANK	UTIB0004313	920010066501477	RJSR00002423
10304	SIROHI	PINDWARA	41893	NAYA SANWARA	441614	87033	116045	644692	AXIS BANK	UTIB0004313	920010057355737	RJSR00002424
10305	SIROHI	PINDWARA	41894	NITAURA	439606	86638	115517	641761	SBI BANK	SBIN0031320	61113526996	RJSR00002425
10306	SIROHI	PINDWARA	262403	PANCHDEVAL	404357	79691	106254	590302	AXIS BANK	UTIB0004313	920010057358804	RJSR00002568
10307	SIROHI	PINDWARA	294189	PANIYA	227490	44834	59778	332102	AXIS BANK	UTIB0004313	920010049410806	RJSR00002570
10308	SIROHI	PINDWARA	41895	PESHUA	259207	51085	68113	378405	AXIS BANK	UTIB0004313	920010041839340	RJSR00002426
10309	SIROHI	PINDWARA	262671	RAMPURA	392238	77302	103070	572610	AXIS BANK	UTIB0004313	920010045217591	RJSR00002567
10310	SIROHI	PINDWARA	41896	ROHIRA	656708	129424	172566	958698	SBI BANK	SBIN0031351	51078130463	RJSR00002427
10311	SIROHI	PINDWARA	41897	SANWARRA	335591	66138	88184	489913	SBI BANK	SBIN0031351	51078131161	RJSR00002428
10312	SIROHI	PINDWARA	41898	SIWERA	296533	58441	77921	432895	AXIS BANK	UTIB0004313	920010048060695	RJSR00002429
10313	SIROHI	PINDWARA	41899	TELPUR	370285	72976	97301	540562	HDFC BANK	HDFC0009227	50100369385328	RJSR00002430
10314	SIROHI	PINDWARA	262672	THANDI BERI	230329	45393	60524	336246	AXIS BANK	UTIB0004313	920010044615547	RJSR00002566
10315	SIROHI	PINDWARA	41900	UNDRA	385936	76060	101414	563410	HDFC BANK	HDFC0009227	50100369450464	RJSR00002431
10316	SIROHI	PINDWARA	41902	VARLI	460173	90691	120921	671785	AXIS BANK	UTIB0004313	919010055027881	RJSR00002432
10317	SIROHI	PINDWARA	41905	VEERWARA	435451	85819	114425	635695	HDFC BANK	HDFC0009227	50100259006050	RJSR00002434
10318	SIROHI	PINDWARA	41904	VETERA	429703	84686	112915	627304	AXIS BANK	UTIB0001126	920010048514011	RJSR00002433
10319	SIROHI	PINDWARA	41901	WALORIYA	373956	73699	98266	545921	AXIS BANK	UTIB0001126	920010048797504	RJSR00002435
10320	SIROHI	PINDWARA	41903	WASA	335521	66125	88166	489812	AXIS BANK	UTIB0001126	920010049572344	RJSR00002436
10321	SIROHI	PINDWARA	41906	ZHADOLI	632747	124702	166269	923718	AXIS BANK	UTIB0004313	920010048303109	RJSR00002416
10322	SIROHI	REODAR	41907	ANADRA	685309	135061	180081	1000451	SBI BANK	SBIN0031353	61088670967	RJSR00002304
10323	SIROHI	REODAR	41908	BANT	421531	83075	110767	615373	RMGB BANK	RMGB0000088	11088008950	RJSR00002301
10324	SIROHI	REODAR	41909	BHATANA	344593	67913	90550	503056	RMGB BANK	RMGB0000079	11079009716	RJSR00002310
10325	SIROHI	REODAR	41910	BHEROOGARH	298334	58796	78394	435524	RMGB BANK	RMGB0000096	11096007821	RJSR00002286
10326	SIROHI	REODAR	41911	DABANI	325688	64187	85582	475457	SBI BANK	SBIN0031353	51067010626	RJSR00002300
10327	SIROHI	REODAR	41912	DAK	289539	57062	76083	422684	RMGB BANK	RMGB0000096	11096008086	RJSR00002303
10328	SIROHI	REODAR	41913	DANTRAI	317516	62576	83435	463527	RMGB BANK	RMGB0000080	83000854943	RJSR00002298
10329	SIROHI	REODAR	41914	DATANI	592789	116827	155769	865385	RMGB BANK	RMGB0000096	11096007832	RJSR00002311
10330	SIROHI	REODAR	41915	DHAN	350480	69073	92097	511650	RMGB BANK	RMGB0000096	11096007718	RJSR00002315
10331	SIROHI	REODAR	41916	DHAWLI	502832	99098	132131	734061	RMGB BANK	RMGB0000096	11096008166	RJSR00002247
10332	SIROHI	REODAR	41917	DOLPURA	285107	56189	74919	416215	RMGB BANK	RMGB0000096	11096008122	RJSR00002248
10333	SIROHI	REODAR	41918	GULABGANJ	453525	89381	119175	662081	RMGB BANK	RMGB0000096	11096007945	RJSR00002302
10334	SIROHI	REODAR	41919	GUNDWARA	370978	73112	97483	541573	RMGB BANK	RMGB0000088	11088009078	RJSR00002308
10335	SIROHI	REODAR	294194	HARNI AMARPURA	348056	68595	91460	508111	RMGB BANK	RMGB0000080	83063427590	RJSR00002533
10336	SIROHI	REODAR	41920	JEERAWAL	301104	59342	79122	439568	RMGB BANK	RMGB0000096	11096009862	RJSR00002317

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10337	SIROHI	REODAR	41921	JETAWARA	407058	80223	106964	594245	RMGB BANK	RMGB0000088	11088008916	RJSR00002306
10338	SIROHI	REODAR	41922	JOLPUR	361560	71256	95008	527824	RMGB BANK	RMGB0000096	11096010200	RJSR00002313
10339	SIROHI	REODAR	41923	LOONOL	436905	86105	114807	637817	RMGB BANK	RMGB0000096	11096010233	RJSR00002312
10340	SIROHI	REODAR	41924	MAGARIWARA	402141	79254	105672	587067	SBI BANK	SBIN0031188	61132544822	RJSR00002297
10341	SIROHI	REODAR	41925	MAKAWAL	285522	56271	75028	416821	RMGB BANK	RMGB0000079	11079012458	RJSR00002287
10342	SIROHI	REODAR	41926	MANDAR	964667	190117	253489	1408273	RMGB BANK	RMGB0000088	11088008983	RJSR00002309
10343	SIROHI	REODAR	41927	MAROL	388291	76524	102033	566848	RMGB BANK	RMGB0000096	11096010266	RJSR00002296
10344	SIROHI	REODAR	41928	NAGANI	329358	64910	86547	480815	RMGB BANK	RMGB0000096	83053138622	RJSR00002294
10345	SIROHI	REODAR	41929	NIMBAJ	328181	64678	86237	479096	RMGB BANK	RMGB0000092	11092006650	RJSR00002292
10346	SIROHI	REODAR	41930	PADAR	415299	81847	109130	606276	RMGB BANK	RMGB0000079	11079008010	RJSR00002288
10347	SIROHI	REODAR	41931	PAMERA	257752	50798	67731	376281	RMGB BANK	RMGB0000100	11100008618	RJSR00002318
10348	SIROHI	REODAR	41932	PEETHAPURA	399025	78640	104853	582518	RMGB BANK	RMGB0000088	11088009034	RJSR00002305
10349	SIROHI	REODAR	41933	POSEETARA	263570	51944	69259	384773	RMGB BANK	RMGB0000574	11100008903	RJSR00002316
10350	SIROHI	REODAR	41934	RAIPUR	491059	96778	129037	716874	RMGB BANK	RMGB0000092	11092006796	RJSR00002307
10351	SIROHI	REODAR	41935	REODAR	634963	125139	166852	926954	SBI BANK	SBIN0031188	61117053752	RJSR00002299
10352	SIROHI	REODAR	41936	ROHUA	324649	63982	85309	473940	SBI BANK	SBIN0031188	61143447327	RJSR00002289
10353	SIROHI	REODAR	262673	SANWADA	326103	64269	85691	476063	SBI BANK	SBIN0031353	61265386678	RJSR00002532
10354	SIROHI	REODAR	41937	SELWADA	330743	65183	86911	482837	RMGB BANK	RMGB0000096	11096008100	RJSR00002293
10355	SIROHI	REODAR	41938	SIRODI	383582	75596	100795	559973	RMGB BANK	RMGB0000100	11100008629	RJSR00002314
10356	SIROHI	REODAR	41939	SONELA	351380	69250	92333	512963	RMGB BANK	RMGB0000088	11088008643	RJSR00002290
10357	SIROHI	REODAR	41940	SORDA	305813	60270	80360	446443	RMGB BANK	RMGB0000088	11088008881	RJSR00002295
10358	SIROHI	REODAR	41941	UDWARIA	318416	62754	83671	464841	RMGB BANK	RMGB0000100	11100008607	RJSR00002530
10359	SIROHI	REODAR	41942	VARMAN	451794	89040	118720	659554	RMGB BANK	RMGB0000096	83053138098	RJSR00002291
10360	SIROHI	REODAR	41943	WASAN	318001	62672	83562	464235	SBI BANK	SBIN0031188	61106218346	RJSR00002249
10361	SIROHI	SHEOGANJ	41944	ALPA	230675	45462	60615	336752	SBI BANK	SBIN0011314	32090376151	RJSR00002321
10362	SIROHI	SHEOGANJ	41945	ANDOR	253390	49938	66584	369912	RMGB BANK	RMGB0000094	11094012299	RJSR00002322
10363	SIROHI	SHEOGANJ	41946	ARATHWARA	372224	73358	97811	543393	RMGB BANK	RMGB0000218	11098016222	RJSR00002319
10364	SIROHI	SHEOGANJ	41948	BAGSEEN	211701	41722	55629	309052	RMGB BANK	RMGB0000094	11094012834	RJSR00002323
10365	SIROHI	SHEOGANJ	41947	BAR GAON	447085	88112	117482	652679	SBI BANK	SBIN0031189	61147259248	RJSR00002344
10366	SIROHI	SHEOGANJ	294610	BHAIV	228667	45066	60088	333821	SBI BANK	SBIN0011314	39208988983	RJSR00002573
10367	SIROHI	SHEOGANJ	41949	CHHIBAGAON	208723	41135	54847	304705	RMGB BANK	RMGB0000218	11098016710	RJSR00002326
10368	SIROHI	SHEOGANJ	41950	CHOOLI	172851	34065	45421	252337	RMGB BANK	RMGB0000218	11098016482	RJSR00002347
10369	SIROHI	SHEOGANJ	41951	DHRUWANA	267932	52804	70406	391142	SBI BANK	SBIN0011314	32154986929	RJSR00002327
10370	SIROHI	SHEOGANJ	41952	JAITPURA	228944	45120	60160	334224	SBI BANK	SBIN0011314	31865411586	RJSR00002340

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10371	SIROHI	SHEOGANJ	41953	JHADOLI	256575	50566	67421	374562	SBI BANK	SBIN0031363	51061320453	RJSR00002330
10372	SIROHI	SHEOGANJ	41954	JOGAPURA	257129	50675	67567	375371	SBI BANK	SBIN0011314	31011015903	RJSR00002329
10373	SIROHI	SHEOGANJ	41955	JOYLA	264885	52204	69605	386694	SBI BANK	SBIN0031189	61144805509	RJSR00002328
10374	SIROHI	SHEOGANJ	41956	KAILASHNAGAR LAS	580601	114425	152567	847593	RMGB BANK	RMGB0000085	11085009220	RJSR00002345
10375	SIROHI	SHEOGANJ	294608	KALDARI	177075	34898	46531	258504	SBI BANK	SBIN0011314	39208989090	RJSR00002574
10376	SIROHI	SHEOGANJ	41957	KESARPURA	423193	83403	111204	617800	SBI BANK	SBIN0011314	61016553443	RJSR00002346
10377	SIROHI	SHEOGANJ	41958	MANADAR	448193	88330	117773	654296	SBI BANK	SBIN0031363	51061320464	RJSR00002331
10378	SIROHI	SHEOGANJ	41959	MORLI	292794	57704	76938	427436	RMGB BANK	RMGB0000094	11094012277	RJSR00002332
10379	SIROHI	SHEOGANJ	41960	NARADARA	303043	59724	79632	442399	RMGB BANK	RMGB0000085	11085008851	RJSR00002333
10380	SIROHI	SHEOGANJ	41961	ODA	383235	75528	100704	559467	RMGB BANK	RMGB0000085	11085008862	RJSR00002343
10381	SIROHI	SHEOGANJ	41962	PALRI	504633	99453	132604	736690	RMGB BANK	RMGB0000094	11094011727	RJSR00002572
10382	SIROHI	SHEOGANJ	41963	POSALIYAN	472362	93093	124124	689579	RMGB BANK	RMGB0000218	11098015296	RJSR00002335
10383	SIROHI	SHEOGANJ	41964	ROWARA	309345	60966	81288	451599	SBI BANK	SBIN0011314	32134640124	RJSR00002336
10384	SIROHI	SHEOGANJ	41965	RUKHADA	229914	45311	60415	335640	SBI BANK	SBIN0011314	51038371202	RJSR00002337
10385	SIROHI	SHEOGANJ	41966	UTHMAN	247642	48805	65074	361521	SBI BANK	SBIN0011314	51038371371	RJSR00002338
10386	SIROHI	SHEOGANJ	41967	VAN	140926	27774	37032	205732	RMGB BANK	RMGB0000094	11094012211	RJSR00002339
10387	SIROHI	SIROHI	41968	AMLARI	280121	55206	73608	408935	RMGB BANK	RMGB0000099	11099007964	RJSR00002348
10388	SIROHI	SIROHI	41969	BALDA	182684	36003	48005	266692	SBI BANK	SBIN0031185	61135977783	RJSR00002350
10389	SIROHI	SIROHI	41970	BARLOOT	349372	68854	91806	510032	SBI BANK	SBIN0031327	61105844704	RJSR00002349
10390	SIROHI	SIROHI	41998	BELANGARI	442999	87306	116409	646714	SBI BANK	SBIN0032314	31765330799	RJSR00002378
10391	SIROHI	SIROHI	41971	BHUTGAON	259137	51071	68095	378303	AXIS BANK	UTIB0003452	920010057656548	RJSR00002351
10392	SIROHI	SIROHI	41972	DODUA	237462	46799	62399	346660	RMGB BANK	RMGB0000093	11093006864	RJSR00002352
10393	SIROHI	SIROHI	41975	GOL	301034	59328	79104	439466	RMGB BANK	RMGB0000082	11082007883	RJSR00002355
10394	SIROHI	SIROHI	41974	GOYLI	459689	90596	120794	671079	AXIS BANK	UTIB0003452	917010057434593	RJSR00002354
10395	SIROHI	SIROHI	41976	HALIWARA	228529	45038	60051	333618	RMGB BANK	RMGB0000099	11099007986	RJSR00002356
10396	SIROHI	SIROHI	41978	JAILA	185524	36563	48751	270838	SBI BANK	SBIN0031186	51069921387	RJSR00002358
10397	SIROHI	SIROHI	41979	KALANDRI	703452	138637	184849	1026938	AXIS BANK	UTIB0003452	920010046963057	RJSR00002361
10398	SIROHI	SIROHI	41980	KHAMBAL	226243	44588	59451	330282	SBI BANK	SBIN0031185	61032837538	RJSR00002359
10399	SIROHI	SIROHI	41981	KRISHANGANJ	480395	94676	126235	701306	SBI BANK	SBIN0031185	61135853532	RJSR00002360
10400	SIROHI	SIROHI	41982	MADIYA	221049	43564	58086	322699	RMGB BANK	RMGB0000245	11099009166	RJSR00002363
10401	SIROHI	SIROHI	41984	MANDAWARIYA	332544	65538	87384	485466	SBI BANK	SBIN0031327	61134370645	RJSR00002362
10402	SIROHI	SIROHI	41983	MANKRODA	246603	48601	64801	360005	PNB BANK	PUNB0042900	0429000100670328	RJSR00002364
10403	SIROHI	SIROHI	41985	MANORA	196742	38774	51699	287215	RMGB BANK	RMGB0000102	11102035153	RJSR00002367
10404	SIROHI	SIROHI	41986	MERMANDWARA	294179	57977	77302	429458	RMGB BANK	RMGB0000099	11099008049	RJSR00002366

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10405	SIROHI	SIROHI	41987	MOHABBAT NAGAR	297226	58577	78103	433906	SBI BANK	SBIN0032355	61135242422	RJSR00002365
10406	SIROHI	SIROHI	41988	NAWARA	270772	53364	71152	395288	SBI BANK	SBIN0032355	61105638598	RJSR00002368
10407	SIROHI	SIROHI	41989	PADEEV	374718	73849	98466	547033	AXIS BANK	UTIB0003452	920010041436657	RJSR00002369
10408	SIROHI	SIROHI	41973	PHOOGNI	254567	50170	66893	371630	SBI BANK	SBIN0031186	61105640926	RJSR00002353
10409	SIROHI	SIROHI	41990	RAMPURA	374718	73849	98466	547033	SBI BANK	SBIN0006372	31752840749	RJSR00002370
10410	SIROHI	SIROHI	41991	SANPUR	378942	74682	99576	553200	RMGB BANK	RMGB0000099	11099008753	RJSR00002374
10411	SIROHI	SIROHI	41992	SARTARA	379496	74791	99722	554009	SBI BANK	SBIN0031186	51069920655	RJSR00002373
10412	SIROHI	SIROHI	41993	SILDAR	220911	43537	58050	322498	RMGB BANK	RMGB0000099	11099007975	RJSR00002372
10413	SIROHI	SIROHI	41994	SINDRATH	376587	74218	98957	549762	SBI BANK	SBIN0006372	31752845873	RJSR00002371
10414	SIROHI	SIROHI	41995	TAWARI	340646	67135	89513	497294	SBI BANK	SBIN0031186	61138005204	RJSR00002375
10415	SIROHI	SIROHI	41996	UD	370355	72990	97319	540664	UNION BANK	UBIN0915394	520101213684515	RJSR00002376
10416	SIROHI	SIROHI	41997	WARADA	190025	37450	49934	277409	RMGB BANK	RMGB0000102	11102035175	RJSR00002377
10417	TONK	DEOLI	41999	ANWA	333307	65688	87584	486579	BOB BANK	BARB0DOONIX	06600100001193	RJTO00004383
10418	TONK	DEOLI	42000	BADOLI	189578	37362	49816	276756	SBI BANK	SBIN0031090	61090366486	RJTO00004423
10419	TONK	DEOLI	42001	BALUNDA	216390	42646	56861	315897	BOB BANK	BARB0GHARXX	22700100007068	RJTO00004379
10420	TONK	DEOLI	42002	BEEJWAD	236284	46567	62089	344940	SBI BANK	SBIN0031090	61090366511	RJTO00004402
10421	TONK	DEOLI	42003	BHANTHALI	227775	44890	59853	332518	BOB BANK	BARB0DOONIX	06600100004252	RJTO00004407
10422	TONK	DEOLI	42004	BISALPUR	70702	13934	18579	103215	SBI BANK	SBIN0031469	51089245064	RJTO00004404
10423	TONK	DEOLI	42005	CHANDALI	262055	51646	68861	382562	CANARA BANK	CNRB0003594	3594101001344	RJTO00004389
10424	TONK	DEOLI	42006	CHANDSINGHPURA	260647	51368	68491	380506	BOB BANK	BARB0DOONIX	06600100005158	RJTO00004393
10425	TONK	DEOLI	42007	CHANDWAR	260035	51248	68330	379613	BOB BANK	BARB0GHARXX	22700100007416	RJTO00004390
10426	TONK	DEOLI	42008	CHARNET	237937	46893	62524	347354	BOB BANK	BARB0GHARXX	22700100007227	RJTO00004406
10427	TONK	DEOLI	42009	DABAR KALAN	226490	44637	59516	330643	BOB BANK	BARB0DEOLIX	09310100014975	RJTO00004394
10428	TONK	DEOLI	42010	DEOLI GAON	490136	96596	128795	715527	BOB BANK	BARB0DEOLIX	09310100000584	RJTO00004430
10429	TONK	DEOLI	294482	DEVIKHERA	298232	58776	78368	435376	BRKGB BANK	BARB0BRGBXX	41210100010597	RJTO00004556
10430	TONK	DEOLI	42011	DEWARAWAS	395439	77933	103911	577283	BOB BANK	BARB0DOONIX	06600100004235	RJTO00004382
10431	TONK	DEOLI	42012	DHUNWA KALAN	328716	64783	86378	479877	BRKGB BANK	BARB0BRGBXX	41370100003969	RJTO00004384
10432	TONK	DEOLI	42013	DOONI	691406	136262	181683	1009351	BOB BANK	BARB0DOONIX	06600100000250	RJTO00004392
10433	TONK	DEOLI	42014	GANWARI	440125	86740	115653	642518	HDFC BANK	HDFC0002599	50100028351507	RJTO00004403
10434	TONK	DEOLI	42015	GAROLI	304476	60006	80008	444490	BOB BANK	BARB0DOONIX	06600100006042	RJTO00004405
10435	TONK	DEOLI	42016	GHAD	418516	82481	109975	610972	BOB BANK	BARB0GHARXX	22700100007313	RJTO00004219
10436	TONK	DEOLI	42017	GURAI	238977	47098	62797	348872	BOB BANK	BARB0NAGARX	14580100000368	RJTO00004381
10437	TONK	DEOLI	42018	HISAMPUR	280541	55289	73719	409549	SBI BANK	SBIN0031469	51085530291	RJTO00004400
10438	TONK	DEOLI	42019	JUNIA	325288	64108	85477	474873	BOB BANK	BARB0DOONIX	06600100005301	RJTO00004221

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10439	TONK	DEOLI	42020	KANWARA	181620	35794	47725	265139	SBI BANK	SBIN0031090	61090367593	RJTO00004388
10440	TONK	DEOLI	42021	KASEER	201515	39715	52953	294183	BOB BANK	BARB0DEOLIX	09310100013781	RJTO00004395
10441	TONK	DEOLI	42022	KHAWASPURA	191843	37808	50411	280062	BRKGB BANK	BARB0BRGBXX	41200100000294	RJTO00004424
10442	TONK	DEOLI	42023	MALERA	283663	55904	74539	414106	BOB BANK	BARB0DEOLIX	09310100000566	RJTO00004220
10443	TONK	DEOLI	42024	NAGAR FORT	351794	69332	92442	513568	BOB BANK	BARB0NAGARX	14580100000212	RJTO00004380
10444	TONK	DEOLI	42025	NASIRDA	478016	94208	125610	697834	SBI BANK	SBIN0031469	51085530279	RJTO00004398
10445	TONK	DEOLI	42026	NIWARIYA	283418	55856	74475	413749	BOB BANK	BARB0DEOLIX	09310100014150	RJTO00004148
10446	TONK	DEOLI	42027	PANWAR	375483	74000	98667	548150	SBI BANK	SBIN0031090	61085960036	RJTO00004149
10447	TONK	DEOLI	42028	POLYARA	239467	47194	62926	349587	SBI BANK	SBIN0031090	61090366894	RJTO00004396
10448	TONK	DEOLI	42029	RAJKOT	238916	47086	62781	348783	SBI BANK	SBIN0031090	61090366930	RJTO00004425
10449	TONK	DEOLI	42030	RAJMAHAL	375728	74049	98731	548508	BOB BANK	BARB0DEOLIX	09310100016919	RJTO00004386
10450	TONK	DEOLI	42031	RAM SAGAR	270502	53311	71081	394894	BOB BANK	BARB0NAGARX	14580100000463	RJTO00004385
10451	TONK	DEOLI	42033	SANTHALI	237508	46808	62411	346727	HDFC BANK	HDFC0002599	50100229043586	RJTO00004397
10452	TONK	DEOLI	42034	SANWATGARH	275950	54384	72512	402846	PNB BANK	PUNB0669300	6693000100052284	RJTO00004426
10453	TONK	DEOLI	42035	SITAPURA	228510	45035	60046	333591	SBI BANK	SBIN0031090	61090367661	RJTO00004391
10454	TONK	DEOLI	42036	THANWALA	395194	77885	103847	576926	SBI BANK	SBIN0031090	61090366974	RJTO00004401
10455	TONK	DEOLI	42037	TODA KA GOTHARA	239651	47230	62974	349855	BRKGB BANK	BARB0BRGBXX	47130100002442	RJTO00004399
10456	TONK	DEOLI	42038	TOKARAWAS	192149	37869	50492	280510	BRKGB BANK	BARB0BRGBXX	41200100000126	RJTO00004429
10457	TONK	MALPURA	42039	ATOLI	343897	67775	90367	502039	BOB BANK	BARB0LAMHAR	13770100004336	RJTO00004157
10458	TONK	MALPURA	42040	AWADA	310964	61285	81713	453962	BOB BANK	BARB0PACHEW	12890100012263	RJTO00004158
10459	TONK	MALPURA	294484	BAGRI	190435	37531	50041	278007	BOB BANK	BARB0LAMHAR	13770100019366	RJTO00004555
10460	TONK	MALPURA	42041	BAROL	231387	45602	60802	337791	BOB BANK	BARB0PACHEW	12890100012260	RJTO00004159
10461	TONK	MALPURA	294485	BRAJLALNAGAR	469568	92543	123390	685501	ICICI BANK	ICIC0006796	679601702538	RJTO00004554
10462	TONK	MALPURA	42042	CHABRANA	174642	34418	45891	254951	HDFC BANK	HDFC0004874	50100318971101	RJTO00004184
10463	TONK	MALPURA	42043	CHAINPURA	320085	63082	84110	467277	BOB BANK	BARB0MALPUR	13880100010249	RJTO00004160
10464	TONK	MALPURA	42044	CHANDSEN	443981	87500	116667	648148	HDFC BANK	HDFC0004874	50100270759852	RJTO00004161
10465	TONK	MALPURA	42045	CHANVANNDIA	278644	54915	73220	406779	SBI BANK	SBIN0031326	61085216177	RJTO00004162
10466	TONK	MALPURA	42046	DESMA	265850	52394	69858	388102	HDFC BANK	HDFC0004874	50100225099682	RJTO00004185
10467	TONK	MALPURA	42047	DEVEL	262544	51742	68990	383276	BOB BANK	BARB0LAMHAR	13770100006537	RJTO00004163
10468	TONK	MALPURA	42048	DHOLI	397581	78355	104474	580410	BOB BANK	BARB0LAWAXX	13760100006127	RJTO00004164
10469	TONK	MALPURA	42049	DIGGI	677633	133548	178064	989245	SBI BANK	SBIN0031326	51070770535	RJTO00004165
10470	TONK	MALPURA	42050	DUNGRI KALA	437982	86318	115090	639390	HDFC BANK	HDFC0004874	50100223435031	RJTO00004186
10471	TONK	MALPURA	42051	GANWER	210880	41560	55414	307854	HDFC BANK	HDFC0004874	50100188033075	RJTO00004187
10472	TONK	MALPURA	42052	INDOLI	272522	53709	71612	397843	HDFC BANK	HDFC0004874	50100188592722	RJTO00004166

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10473	TONK	MALPURA	42053	JHADALI	362322	71407	95209	528938	HDFC BANK	HDFC0004874	50100221939268	RJTO00004167
10474	TONK	MALPURA	42054	KACHOLIA	286907	56544	75392	418843	HDFC BANK	HDFC0004874	50100293297634	RJTO00004168
10475	TONK	MALPURA	42055	KADILA	257096	50669	67558	375323	HDFC BANK	HDFC0004874	50100281139121	RJTO00004169
10476	TONK	MALPURA	42056	KALMADA	315923	62262	83016	461201	HDFC BANK	HDFC0004874	50100400350380	RJTO00004170
10477	TONK	MALPURA	42057	KANTOLI	306741	60453	80603	447797	BOB BANK	BARB0MALPUR	13880100008426	RJTO00004172
10478	TONK	MALPURA	42058	KIRAWAL	270135	53238	70984	394357	SBI BANK	SBIN0031326	51070770749	RJTO00004188
10479	TONK	MALPURA	42059	KURAD	242283	47749	63666	353698	ICICI BANK	ICIC0006796	679601701619	RJTO00004171
10480	TONK	MALPURA	42060	LAMBAHARISING	513214	101144	134859	749217	BOB BANK	BARB0LAMHAR	13770100000458	RJTO00004189
10481	TONK	MALPURA	42061	LAWA	573448	113015	150687	837150	BOB BANK	BARB0LAWAXX	13760100000080	RJTO00004174
10482	TONK	MALPURA	42062	MALIKPUR	229306	45192	60255	334753	HDFC BANK	HDFC0004874	50100357044314	RJTO00004175
10483	TONK	MALPURA	42063	MORALA	293825	57907	77209	428941	BOB BANK	BARB0LAMHAR	13770100005528	RJTO00004190
10484	TONK	MALPURA	42064	NAGAR	429474	84641	112854	626969	HDFC BANK	HDFC0004874	50100188595935	RJTO00004191
10485	TONK	MALPURA	42065	PACHEWAR	710505	140026	186702	1037233	BOB BANK	BARB0PACHEW	12890100000977	RJTO00004192
10486	TONK	MALPURA	42066	PARLI	339245	66858	89145	495248	HDFC BANK	HDFC0004874	50100272648644	RJTO00004178
10487	TONK	MALPURA	42067	RAJPURA	265850	52394	69858	388102	BOB BANK	BARB0MALPUR	13880100010221	RJTO00004194
10488	TONK	MALPURA	42068	RENDILIYA	307047	60513	80684	448244	HDFC BANK	HDFC0004874	50100271463868	RJTO00004197
10489	TONK	MALPURA	42069	SINDOLIYA	309862	61068	81424	452354	BOB BANK	BARB0MALPUR	13880100003713	RJTO00004179
10490	TONK	MALPURA	42070	SITARAMPURA	260218	51284	68379	379881	CANARA BANK	CNRB0003469	3469101003393	RJTO00004180
10491	TONK	MALPURA	42071	SODA	327859	64615	86153	478627	HDFC BANK	HDFC0004874	50100282241512	RJTO00004181
10492	TONK	MALPURA	42072	SODABAWARI	232183	45759	61011	338953	BOB BANK	BARB0MALPUR	13880100009092	RJTO00004182
10493	TONK	MALPURA	42073	TILANJOO	252322	49728	66304	368354	BOB BANK	BARB0TORDIX	13890100012573	RJTO00004183
10494	TONK	MALPURA	42074	TORDI	577059	113727	151636	842422	BOB BANK	BARB0TORDIX	13890100010071	RJTO00004198
10495	TONK	NEWAI	42075	ARNIYA	237631	46832	62443	346906	SBI BANK	SBIN0031756	61084977777	RJTO00004335
10496	TONK	NEWAI	42076	BADA GAON	277481	54686	72915	405082	SBI BANK	SBIN0031756	61125283482	RJTO00004272
10497	TONK	NEWAI	42077	BAHAD	250485	49366	65821	365672	SBI BANK	SBIN0031756	61121977983	RJTO00004274
10498	TONK	NEWAI	42078	BANASTHALI	928118	182914	243885	1354917	SBI BANK	SBIN0031756	61124331392	RJTO00004337
10499	TONK	NEWAI	42079	BARTHALA	275093	54215	72287	401595	SBI BANK	SBIN0031756	61125016028	RJTO00004277
10500	TONK	NEWAI	42080	BASSI	206473	40692	54256	301421	SBI BANK	SBIN0031756	61083687682	RJTO00004276
10501	TONK	NEWAI	42081	BIDOLI	227469	44830	59773	332072	SBI BANK	SBIN0031756	61084977813	RJTO00004329
10502	TONK	NEWAI	42082	CHAINPURA	447654	88224	117632	653510	SBI BANK	SBIN0031756	61125015966	RJTO00004331
10503	TONK	NEWAI	42083	CHANANI	257892	50825	67767	376484	SBI BANK	SBIN0031756	61121189052	RJTO00004350
10504	TONK	NEWAI	42084	CHATURBHUJPURA	295539	58245	77660	431444	SBI BANK	SBIN0031756	61164765038	RJTO00004223
10505	TONK	NEWAI	42085	DAHLOD	215777	42525	56701	315003	SBI BANK	SBIN0031756	61084977824	RJTO00004334
10506	TONK	NEWAI	42086	DANGARTHAL	366730	72275	96367	535372	PNB BANK	PUNB0161710	16172191018476	RJTO00004324

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10507	TONK	NEWAI	42087	DATWAS	441594	87029	116039	644662	SBI BANK	SBIN0031756	61085312745	RJTO00004349
10508	TONK	NEWAI	42088	DHANI JUGALPURA	483403	95269	127026	705698	SBI BANK	SBIN0031756	61123429797	RJTO00004323
10509	TONK	NEWAI	42089	GUNSI	257892	50825	67767	376484	SBI BANK	SBIN0031756	61085599431	RJTO00004327
10510	TONK	NEWAI	42090	HANOTIA BUJURG	230836	45493	60658	336987	SBI BANK	SBIN0031756	61124658818	RJTO00004347
10511	TONK	NEWAI	42091	HINGONIA BUJURG	273012	53805	71740	398557	SBI BANK	SBIN0031756	61086359410	RJTO00004434
10512	TONK	NEWAI	42092	JAMDOLI	216879	42743	56990	316612	SBI BANK	SBIN0031756	61125016062	RJTO00004225
10513	TONK	NEWAI	42093	JHILAI	475384	93689	124918	693991	BOB BANK	BARB0JHILLA	14450100000026	RJTO00004303
10514	TONK	NEWAI	42094	JODHPURIA	289417	57038	76051	422506	SBI BANK	SBIN0031756	61083762106	RJTO00004279
10515	TONK	NEWAI	42095	KAREDA BUJURG	245956	48473	64631	359060	SBI BANK	SBIN0031756	61168573613	RJTO00004281
10516	TONK	NEWAI	42096	KHANDAWA	264320	52092	69456	385868	SBI BANK	SBIN0031756	61083687671	RJTO00004332
10517	TONK	NEWAI	42097	KHANDEWAT	353569	69681	92909	516159	SBI BANK	SBIN0031756	61084904720	RJTO00004283
10518	TONK	NEWAI	42098	KHIDGI	284520	56073	74764	415357	BOB BANK	BARB0JHILLA	14450100000344	RJTO00004427
10519	TONK	NEWAI	42099	LALWARI	449490	88586	118114	656190	SBI BANK	SBIN0031756	61084977788	RJTO00004333
10520	TONK	NEWAI	42100	LUHARA	257280	50705	67606	375591	SBI BANK	SBIN0031756	51033257405	RJTO00004286
10521	TONK	NEWAI	42101	MUNDIA	287642	56689	75585	419916	SBI BANK	SBIN0031756	61085210266	RJTO00004301
10522	TONK	NEWAI	42102	NATWARA	250118	49293	65724	365135	SBI BANK	SBIN0031756	61124331529	RJTO00004339
10523	TONK	NEWAI	42103	NOHATA	316229	62322	83097	461648	SBI BANK	SBIN0031756	61084825952	RJTO00004336
10524	TONK	NEWAI	42104	PAHADI	228326	44999	59998	333323	BOB BANK	BARB0NEWAIX	01210100006787	RJTO00004338
10525	TONK	NEWAI	42105	PALAI	284520	56073	74764	415357	SBI BANK	SBIN0031756	61086379731	RJTO00004346
10526	TONK	NEWAI	42106	RAHOLI	363241	71588	95450	530279	SBI BANK	SBIN0031691	51081820178	RJTO00004351
10527	TONK	NEWAI	42107	RAJWAS	314209	61924	82566	458699	SBI BANK	SBIN0031756	61120110490	RJTO00004326
10528	TONK	NEWAI	42108	SADARIYA KHURD	260096	51260	68346	379702	SBI BANK	SBIN0031756	61086379720	RJTO00004302
10529	TONK	NEWAI	42109	SINDRA	266952	52611	70148	389711	SBI BANK	SBIN0031756	61118104877	RJTO00004304
10530	TONK	NEWAI	42110	SEEDRA	309679	61032	81375	452086	SBI BANK	SBIN0031756	61122838778	RJTO00004325
10531	TONK	NEWAI	42111	SHRI RAMPURA	241426	47580	63440	352446	SBI BANK	SBIN0031756	61085109299	RJTO00004348
10532	TONK	NEWAI	42112	SIRAS	288989	56954	75939	421882	UNION BANK	UBIN0539902	399002010006163	RJTO00004224
10533	TONK	NEWAI	42113	SIROHI	251710	49607	66143	367460	BRKGB BANK	BARB0BRGBXX	47320100000145	RJTO00004330
10534	TONK	NEWAI	42114	SUNARA	289601	57075	76099	422775	SBI BANK	SBIN0031756	61125701943	RJTO00004328
10535	TONK	NEWAI	42115	TURKIYA	271114	53431	71242	395787	BRKGB BANK	BARB0BRGBXX	41360100012851	RJTO00004587
10536	TONK	PEEPLU	42149	BAGADWA	298110	58752	78335	435197	BOB BANK	BARB0PIPLOO	12880100004760	RJTO00004372
10537	TONK	PEEPLU	42150	BAGARI	357976	70550	94067	522593	BOB BANK	BARB0BAGRIX	20550100002601	RJTO00004375
10538	TONK	PEEPLU	42152	BANWARA	248649	49004	65338	362991	BOB BANK	BARB0PIPLOO	12880100006246	RJTO00004314
10539	TONK	PEEPLU	42155	BORKHANDI KALAN	374443	73795	98394	546632	BOB BANK	BARB0JHIRAN	15060100002537	RJTO00004368
10540	TONK	PEEPLU	42158	CHOGAI	301048	59331	79107	439486	BOB BANK	BARB0PIPLOO	12880100004725	RJTO00004317

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10541	TONK	PEEPLU	42161	DARDA TURKI	318983	62865	83820	465668	BOB BANK	BARB0BAGRIX	20550100003747	RJTO00004321
10542	TONK	PEEPLU	42164	DODWARI	255444	50343	67124	372911	SBI BANK	SBIN0005711	30932623398	RJTO00004280
10543	TONK	PEEPLU	42165	FYWARI	233591	46036	61381	341008	BOB BANK	BARB0PIPLOO	12880100004767	RJTO00004374
10544	TONK	PEEPLU	42166	GAHLOD	242099	47713	63617	353429	SBI BANK	SBIN0031087	51032692438	RJTO00004295
10545	TONK	PEEPLU	42168	HADI KALAN	245711	48425	64566	358702	SBI BANK	SBIN0005711	30984267687	RJTO00004408
10546	TONK	PEEPLU	42171	JANWALI	219450	43249	57666	320365	BOB BANK	BARB0NANERX	53470100000002	RJTO00004284
10547	TONK	PEEPLU	42172	JHIRANA	301966	59512	79349	440827	BOB BANK	BARB0JHIRAN	15060100001531	RJTO00004296
10548	TONK	PEEPLU	42173	JOLAN	286601	56483	75311	418395	SBI BANK	SBIN0005711	30922015983	RJTO00004316
10549	TONK	PEEPLU	42175	KASHIPURA	231754	45674	60899	338327	BOB BANK	BARB0PIPLOO	12880100000160	RJTO00004298
10550	TONK	PEEPLU	42176	KATHMANA	319840	63034	84046	466920	BOB BANK	BARB0PIPLOO	12880100004759	RJTO00004319
10551	TONK	PEEPLU	42177	KUREDA	236712	46651	62202	345565	SBI BANK	SBIN0031087	51032692631	RJTO00004297
10552	TONK	PEEPLU	42180	LOHARWADA	278399	54867	73156	406422	BOB BANK	BARB0PIPLOO	12880100000225	RJTO00004371
10553	TONK	PEEPLU	42183	NANER	289111	56978	75971	422060	BOB BANK	BARB0NANERX	53470100000001	RJTO00004278
10554	TONK	PEEPLU	42184	NATHADI	286357	56435	75247	418039	BOB BANK	BARB0PIPLOO	12880100000584	RJTO00004305
10555	TONK	PEEPLU	42185	NIMERA	211125	41609	55478	308212	BOB BANK	BARB0JHIRAN	15060100003096	RJTO00004309
10556	TONK	PEEPLU	42188	PASROTIA	248037	48883	65178	362098	SBI BANK	SBIN0005711	30922021248	RJTO00004291
10557	TONK	PEEPLU	42189	PEEPLU	463631	91372	121830	676833	BOB BANK	BARB0PIPLOO	12880100000176	RJTO00004282
10558	TONK	PEEPLU	42190	RANOLI	368444	72613	96817	537874	BOB BANK	BARB0PIPLOO	12880100004762	RJTO00004373
10559	TONK	PEEPLU	42191	SANDERA	299517	59029	78705	437251	BOB BANK	BARB0PIPLOO	12880100002948	RJTO00004409
10560	TONK	PEEPLU	42193	SOHELA	284398	56049	74732	415179	CENTRAL BANK	CBIN0281639	3094079139	RJTO00004307
10561	TONK	TODARAISINGH	42116	ALYARI	217491	42863	57151	317505	SBI BANK	SBIN0031091	61098655948	RJTO00004342
10562	TONK	TODARAISINGH	42117	BARWAS	199250	39268	52358	290876	SBI BANK	SBIN0031091	51071955630	RJTO00004340
10563	TONK	TODARAISINGH	42118	BASERA	241671	47629	63505	352805	SBI BANK	SBIN0031091	61083610471	RJTO00004193
10564	TONK	TODARAISINGH	42119	BASSI	290091	57171	76228	423490	SBI BANK	SBIN0031091	51071955607	RJTO00004208
10565	TONK	TODARAISINGH	42120	BAWARI	263585	51947	69263	384795	BOB BANK	BARB0BAORIX	22690100000029	RJTO00004201
10566	TONK	TODARAISINGH	42121	BHANSU	290274	57207	76276	423757	BOB BANK	BARB0TODARA	34230100012325	RJTO00004195
10567	TONK	TODARAISINGH	42122	BHANWETA	266891	52599	70132	389622	SBI BANK	SBIN0031091	51071958700	RJTO00004341
10568	TONK	TODARAISINGH	42123	BOTUNDA	257341	50717	67623	375681	SBI BANK	SBIN0031091	61084717345	RJTO00004260
10569	TONK	TODARAISINGH	42124	CHANBASSURIYA	203045	40016	53355	296416	BRKGB BANK	BARB0BRGBXX	41680100000128	RJTO00004263
10570	TONK	TODARAISINGH	42125	DABAD DUAMBA	301721	59463	79284	440468	SBI BANK	SBIN0031091	51071956134	RJTO00004205
10571	TONK	TODARAISINGH	42126	DATOB	165827	32681	43575	242083	SBI BANK	SBIN0031091	51071956554	RJTO00004230
10572	TONK	TODARAISINGH	42127	GANETTI	234448	46205	61607	342260	BOB BANK	BARB0TODARA	34230100008166	RJTO00004214
10573	TONK	TODARAISINGH	42128	GOPALPURA	215043	42381	56508	313932	SBI BANK	SBIN0031091	61083533776	RJTO00004564
10574	TONK	TODARAISINGH	42129	HAMIRPUR	287520	56664	75553	419737	SBI BANK	SBIN0031091	61084717458	RJTO00004202

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10575	TONK	TODARAISINGH	42130	INDOKIYA	186089	36674	48899	271662	SBI BANK	SBIN0031091	51071955175	RJTO00004258
10576	TONK	TODARAISINGH	42131	KANWARAWAS	286907	56544	75392	418843	SBI BANK	SBIN0031091	61083337182	RJTO00004343
10577	TONK	TODARAISINGH	42132	KHARADA	274236	54047	72062	400345	SBI BANK	SBIN0031091	51071959827	RJTO00004213
10578	TONK	TODARAISINGH	42133	KUHADABUJURG	207881	40969	54626	303476	BRKGB BANK	BARB0BRGBXX	41670100003039	RJTO00004345
10579	TONK	TODARAISINGH	42134	KUKKAD	222878	43925	58567	325370	SBI BANK	SBIN0031091	61091326704	RJTO00004265
10580	TONK	TODARAISINGH	42135	LAMBA KALA	292845	57714	76952	427511	SBI BANK	SBIN0031091	51071957263	RJTO00004203
10581	TONK	TODARAISINGH	42136	LAXMIPURA	222144	43780	58374	324298	SBI BANK	SBIN0031091	51071957922	RJTO00004264
10582	TONK	TODARAISINGH	42137	MANDOLAI	172132	33924	45232	251288	SBI BANK	SBIN0031091	51071955562	RJTO00004207
10583	TONK	TODARAISINGH	42138	MEHRU	258504	50946	67928	377378	SBI BANK	SBIN0031091	61083905566	RJTO00004200
10584	TONK	TODARAISINGH	42139	MOR	210942	41572	55430	307944	SBI BANK	SBIN0031091	61074792824	RJTO00004206
10585	TONK	TODARAISINGH	42140	MOR BHATIAN	307475	60597	80796	448868	SBI BANK	SBIN0031091	51071964305	RJTO00004212
10586	TONK	TODARAISINGH	42141	MUNDIA KALA	274910	54179	72239	401328	SBI BANK	SBIN0031091	61083610493	RJTO00004262
10587	TONK	TODARAISINGH	42142	PANWALIYA	261932	51622	68829	382383	SBI BANK	SBIN0031091	51071955131	RJTO00004199
10588	TONK	TODARAISINGH	42143	RINDILIYA RAMPURA	296334	58402	77869	432605	SBI BANK	SBIN0031091	61083905747	RJTO00004259
10589	TONK	TODARAISINGH	42144	SANWARIA	169072	33321	44428	246821	BOB BANK	BARB0MALPUR	13880100008080	RJTO00004215
10590	TONK	TODARAISINGH	42145	THADOLI	232856	45891	61188	339935	SBI BANK	SBIN0031091	61084665339	RJTO00004261
10591	TONK	TODARAISINGH	42146	UNIAIRA KHURD	196495	38725	51634	286854	SBI BANK	SBIN0031091	61083538243	RJTO00004231
10592	TONK	TONK	42147	ARNIYA KADAR	225755	44492	59323	329570	SBI BANK	SBIN0005711	30920862964	RJTO00004300
10593	TONK	TONK	42148	ARNIYA MAL	244731	48232	64309	357272	BANK OF INDIA	BKID0006688	668810110001490	RJTO00004310
10594	TONK	TONK	42151	BAMOR	283296	55832	74443	413571	BRKGB BANK	BARB0BRGBXX	41430100003000	RJTO00004311
10595	TONK	TONK	42153	BARONI	236345	46579	62105	345029	SBI BANK	SBIN0005711	30936900889	RJTO00004306
10596	TONK	TONK	42154	BHARNI	372055	73325	97766	543146	SBI BANK	SBIN0005711	30936870911	RJTO00004293
10597	TONK	TONK	42156	CHANDLAI	242405	47773	63698	353876	SBI BANK	SBIN0005711	30924803518	RJTO00004289
10598	TONK	TONK	42157	CHHAN	424638	83688	111584	619910	SBI BANK	SBIN0005711	30920862589	RJTO00004320
10599	TONK	TONK	42159	DAKHIYA	364526	71841	95788	532155	SBI BANK	SBIN0005711	30920865943	RJTO00004370
10600	TONK	TONK	42160	DARDA HIND	296518	58438	77917	432873	SBI BANK	SBIN0005711	30924802945	RJTO00004273
10601	TONK	TONK	42162	DEOLI	311026	61297	81729	454052	SBI BANK	SBIN0005711	30920865647	RJTO00004312
10602	TONK	TONK	42163	DEVPURA	326206	64289	85718	476213	SBI BANK	SBIN0005711	30922015676	RJTO00004285
10603	TONK	TONK	42167	GHAS	363241	71588	95450	530279	BOB BANK	BARB0TONKXX	05920100007824	RJTO00004369
10604	TONK	TONK	42169	HARCHANDERA	295661	58269	77692	431622	SBI BANK	SBIN0005711	30920865342	RJTO00004367
10605	TONK	TONK	42170	HATHONA	241303	47556	63408	352267	SBI BANK	SBIN0005711	30935011100	RJTO00004290
10606	TONK	TONK	42174	KABARA	317575	62588	83450	463613	SBI BANK	SBIN0005711	30920832509	RJTO00004313
10607	TONK	TONK	42178	LAMBA	336858	66388	88517	491763	SBI BANK	SBIN0005711	30920864008	RJTO00004366
10608	TONK	TONK	42179	LAWADAR	229979	45324	60432	335735	BOB BANK	BARB0TONKXX	05920100007023	RJTO00004308

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10609	TONK	TONK	42181	MANDAWAR	357548	70466	93954	521968	PNB BANK	PUNB0087200	0872000100163132	RJTO00004299
10610	TONK	TONK	42182	MEHANDWAS	373402	73590	98120	545112	SBI BANK	SBIN0005711	30969081113	RJTO00004365
10611	TONK	TONK	42186	PALARA	394949	77837	103782	576568	SBI BANK	SBIN0005711	30969075700	RJTO00004275
10612	TONK	TONK	42187	PARANA	288009	56761	75681	420451	BANK OF INDIA	BKID0006688	668810110001491	RJTO00004287
10613	TONK	TONK	42192	SANKHANA	240569	47411	63215	351195	SBI BANK	SBIN0005711	30953211404	RJTO00004292
10614	TONK	TONK	42194	SONWA	219267	43213	57617	320097	PNB BANK	PUNB0087200	0872000100052807	RJTO00004318
10615	TONK	TONK	42195	SORAN	247547	48787	65049	361383	IDBI BANK	IBKL0000683	0683104000160476	RJTO00004315
10616	TONK	TONK	42196	TAKHOLI	204881	40378	53837	299096	BANK OF INDIA	BKID0006688	668810110001472	RJTO00004294
10617	TONK	UNIARA	42197	ALIGARH	466814	92000	122666	681480	SBI BANK	SBIN0031089	61085101937	RJTO00004152
10618	TONK	UNIARA	42198	AMALI	196618	38749	51666	287033	SBI BANK	SBIN0031089	61085133562	RJTO00004352
10619	TONK	UNIARA	42199	BALITHAL	264197	52068	69424	385689	SBI BANK	SBIN0031089	61035547426	RJTO00004353
10620	TONK	UNIARA	42200	BANETHA	550431	108479	144639	803549	BOB BANK	BARB0BANETH	15070100002502	RJTO00004420
10621	TONK	UNIARA	42201	BASORIA	251955	49655	66207	367817	SBI BANK	SBIN0031089	61084769994	RJTO00004418
10622	TONK	UNIARA	42202	BILASPUR	221348	43623	58164	323135	SBI BANK	SBIN0032062	61085210324	RJTO00004173
10623	TONK	UNIARA	42203	BILOTA	209840	41355	55140	306335	SBI BANK	SBIN0031089	51076712433	RJTO00004361
10624	TONK	UNIARA	42204	CHORU	288254	56809	75746	420809	SBI BANK	SBIN0031089	61085107655	RJTO00004354
10625	TONK	UNIARA	42205	DEVLI	220736	43503	58004	322243	SBI BANK	SBIN0031089	61085102396	RJTO00004364
10626	TONK	UNIARA	42206	DHAKOLIA	188782	37205	49607	275594	BOB BANK	BARB0SONTHR	22900100000059	RJTO00004557
10627	TONK	UNIARA	42207	GOTHARA	210207	41428	55237	306872	BOB BANK	BARB0SONTHR	22900100002988	RJTO00004362
10628	TONK	UNIARA	42208	HADARIPURA	270441	53299	71065	394805	SBI BANK	SBIN0031089	61084708341	RJTO00004419
10629	TONK	UNIARA	42209	JHUNDAWA	304843	60079	80105	445027	SBI BANK	SBIN0031089	61085431127	RJTO00004363
10630	TONK	UNIARA	42210	KACHARAWATA	316841	62443	83257	462541	SBI BANK	SBIN0031092	61049405087	RJTO00004358
10631	TONK	UNIARA	42211	KAKOD	240018	47303	63070	350391	SBI BANK	SBIN0032062	61192857051	RJTO00004176
10632	TONK	UNIARA	42212	KHALANIYA	256729	50596	67462	374787	SBI BANK	SBIN0031092	61085044911	RJTO00004359
10633	TONK	UNIARA	42213	KHATOLI	342244	67450	89933	499627	SBI BANK	SBIN0031089	61118792341	RJTO00004216
10634	TONK	UNIARA	42214	KHOLIYA	247119	48702	64936	360757	SBI BANK	SBIN0031089	51076700878	RJTO00004411
10635	TONK	UNIARA	42215	KUNDER	264197	52068	69424	385689	SBI BANK	SBIN0031089	51076700970	RJTO00004412
10636	TONK	UNIARA	42216	MANDAWARA	244487	48183	64245	356915	SBI BANK	SBIN0031089	51076701191	RJTO00004360
10637	TONK	UNIARA	42217	MOHD.GARH	200780	39570	52760	293110	SBI BANK	SBIN0031089	61085853070	RJTO00004422
10638	TONK	UNIARA	42218	MOHD.PURA	335817	66183	88244	490244	SBI BANK	SBIN0031089	61085102090	RJTO00004413
10639	TONK	UNIARA	42219	PACHALA	280602	55301	73735	409638	SBI BANK	SBIN0031089	61084766483	RJTO00004357
10640	TONK	UNIARA	42220	PALAI	308210	60742	80989	449941	BOB BANK	BARB0PALTON	43290100002018	RJTO00004151
10641	TONK	UNIARA	42221	PATOLI	130140	25648	34197	189985	SBI BANK	SBIN0031089	51074631464	RJTO00004414
10642	TONK	UNIARA	42222	PAYAGA	342734	67546	90062	500342	SBI BANK	SBIN0031089	61085132581	RJTO00004415

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10643	TONK	UNIARA	42223	PHULATA	237080	46724	62298	346102	SBI BANK	SBIN0032062	61143325079	RJTO00004217
10644	TONK	UNIARA	42224	RANIPURA	235978	46507	62009	344494	BOB BANK	BARB0PALTON	43290100005371	RJTO00004177
10645	TONK	UNIARA	294488	RIJODA	110123	21703	28937	160763	BRKGB BANK	BARB0BRGBXX	41440100009437	RJTO00004544
10646	TONK	UNIARA	42225	ROOPPURA	253056	49872	66497	369425	BOB BANK	BARB0BANETH	15070100001924	RJTO00004355
10647	TONK	UNIARA	42226	ROOPWAS	237875	46881	62507	347263	BOB BANK	BARB0BANETH	15070200000002	RJTO00004356
10648	TONK	UNIARA	294493	SHYORAJPURA	238488	47001	62668	348157	SBI BANK	SBIN0032062	39281762345	RJTO00004550
10649	TONK	UNIARA	42227	SOONTRA	285193	56206	74941	416340	BOB BANK	BARB0SONTHR	22900100002580	RJTO00004421
10650	TONK	UNIARA	42228	SOP	335572	66135	88180	489887	SBI BANK	SBIN0031089	61085892984	RJTO00004150
10651	TONK	UNIARA	42229	SURALI	230775	45481	60642	336898	BOB BANK	BARB0BANETH	15070100002333	RJTO00004431
10652	TONK	UNIARA	294487	UKHLANA	252138	49691	66255	368084	SBI BANK	SBIN0031089	39261416901	RJTO00004549
10653	UDAIPUR	BARGAON	42230	AMBERI	289433	57042	76056	422531	HDFC BANK	HDFC0002242	50100051780823	RJUD00007814
10654	UDAIPUR	BARGAON	42253	BARDA	192769	37991	50655	281415	HDFC BANK	HDFC0002242	50100013931484	RJUD00007863
10655	UDAIPUR	BARGAON	42231	BARGAON(RURAL)	611536	120522	160696	892754	SBI BANK	SBIN0005887	10420849270	RJUD00008087
10656	UDAIPUR	BARGAON	42232	BARI	410655	80932	107909	599496	HDFC BANK	HDFC0002242	50100090541594	RJUD00007815
10657	UDAIPUR	BARGAON	42233	BEDLA	322550	63568	84758	470876	HDFC BANK	HDFC0002242	50100055567921	RJUD00007816
10658	UDAIPUR	BARGAON	294540	BEDLA KHURD	278078	54804	73072	405954	HDFC BANK	HDFC0002242	50100345393796	RJUD00008866
10659	UDAIPUR	BARGAON	42234	BHOOTALA	221802	43713	58284	323799	HDFC BANK	HDFC0002242	50100090541657	RJUD00007866
10660	UDAIPUR	BARGAON	42235	BHUWANA	1116170	219975	293300	1629445	HDFC BANK	HDFC0002242	50100107146738	RJUD00008090
10661	UDAIPUR	BARGAON	42236	CHEERWA	157415	31023	41365	229803	HDFC BANK	HDFC0002242	50100064497158	RJUD00007818
10662	UDAIPUR	BARGAON	42237	DHAR	294132	57968	77290	429390	HDFC BANK	HDFC0002242	50100090541660	RJUD00008089
10663	UDAIPUR	BARGAON	42238	DHEEKLI	244290	48145	64193	356628	HDFC BANK	HDFC0002242	50100090541605	RJUD00007820
10664	UDAIPUR	BARGAON	294537	GHODAN KALAN	147066	28984	38645	214695	HDFC BANK	HDFC0002242	50100345282420	RJUD00008868
10665	UDAIPUR	BARGAON	42239	ISWAL	295699	58276	77702	431677	HDFC BANK	HDFC0002242	50100014707950	RJUD00007823
10666	UDAIPUR	BARGAON	42240	KADIYA	254918	50239	66986	372143	HDFC BANK	HDFC0002242	50100014009043	RJUD00007824
10667	UDAIPUR	BARGAON	42241	KADMAL	250499	49368	65825	365692	HDFC BANK	HDFC0002242	50100090541581	RJUD00007825
10668	UDAIPUR	BARGAON	42242	KAILASHPURI	263142	51860	69147	384149	HDFC BANK	HDFC0002242	50100090541571	RJUD00007826
10669	UDAIPUR	BARGAON	42243	KATHAR	333179	65663	87551	486393	HDFC BANK	HDFC0002242	50100097829227	RJUD00007827
10670	UDAIPUR	BARGAON	42244	KAVITA	226781	44694	59592	331067	HDFC BANK	HDFC0002242	50100090541644	RJUD00007856
10671	UDAIPUR	BARGAON	42245	LAKHAWALI	406460	80105	106807	593372	HDFC BANK	HDFC0002242	50100014213237	RJUD00007865
10672	UDAIPUR	BARGAON	42246	LAUSEENG	317459	62565	83420	463444	HDFC BANK	HDFC0002242	50100090541621	RJUD00007857
10673	UDAIPUR	BARGAON	42247	LOYRA	338493	66710	88947	494150	HDFC BANK	HDFC0002242	50100013931231	RJUD00007858
10674	UDAIPUR	BARGAON	42248	MADAR	232431	45807	61077	339315	HDFC BANK	HDFC0002242	50100014009030	RJUD00007867
10675	UDAIPUR	BARGAON	42249	RAMA	294748	58089	77452	430289	HDFC BANK	HDFC0002242	50100049205540	RJUD00007859
10676	UDAIPUR	BARGAON	294539	REBARIYON KA GURHA	243563	48001	64002	355566	AXIS BANK	UTIB0001875	920010041467631	RJUD00008867

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10677	UDAIPUR	BARGAON	42250	SAPETIYA	255142	50284	67045	372471	HDFC BANK	HDFC0002242	22421450000027	RJUD00007860
10678	UDAIPUR	BARGAON	295137	SARE	144829	28543	38057	211429	HDFC BANK	HDFC0002242	50100355725777	RJUD00008865
10679	UDAIPUR	BARGAON	42251	SHOBHAGPURA	272596	53723	71631	397950	HDFC BANK	HDFC0002242	50100014034379	RJUD00007861
10680	UDAIPUR	BARGAON	42252	THOOR	192937	38024	50699	281660	HDFC BANK	HDFC0002242	50100090541618	RJUD00007862
10681	UDAIPUR	BARGAON	42254	WATI	227676	44870	59827	332373	HDFC BANK	HDFC0002242	50100090541631	RJUD00008434
10682	UDAIPUR	BHINDER	42256	AKOLA	285238	56215	74953	416406	SBI BANK	SBIN0031560	51053781980	RJUD00007710
10683	UDAIPUR	BHINDER	42258	AMARPURA JAGEER	234053	46127	61503	341683	SBI BANK	SBIN0031560	51053782587	RJUD00007711
10684	UDAIPUR	BHINDER	42257	AMARPURA KHALSA	239647	47230	62973	349850	SBI BANK	SBIN0031560	51053783206	RJUD00007712
10685	UDAIPUR	BHINDER	42259	BADGAON	247255	48729	64972	360956	SBI BANK	SBIN0031560	51053782065	RJUD00007714
10686	UDAIPUR	BHINDER	42260	BAGGAD	241940	47682	63576	353198	SBI BANK	SBIN0031560	51053782893	RJUD00007715
10687	UDAIPUR	BHINDER	42262	BANSDA	243003	47891	63855	354749	SBI BANK	SBIN0031560	51053782906	RJUD00007718
10688	UDAIPUR	BHINDER	42263	BARODIA	267002	52621	70161	389784	SBI BANK	SBIN0031560	51053783013	RJUD00007719
10689	UDAIPUR	BHINDER	42267	BHOPA KHEDA	200880	39590	52786	293256	SBI BANK	SBIN0031560	51053782054	RJUD00007725
10690	UDAIPUR	BHINDER	42268	CHARGADIYA	252345	49732	66310	368387	SBI BANK	SBIN0031560	51053782009	RJUD00007726
10691	UDAIPUR	BHINDER	42271	DHARTA	209495	41287	55050	305832	SBI BANK	SBIN0031560	51053782837	RJUD00007731
10692	UDAIPUR	BHINDER	42273	DHAVDIYA	144101	28400	37866	210367	SBI BANK	SBIN0031560	51053782269	RJUD00007733
10693	UDAIPUR	BHINDER	42276	HEENTA	287084	56579	75438	419101	SBI BANK	SBIN0031560	51053782032	RJUD00007736
10694	UDAIPUR	BHINDER	42278	KEDARIYA	195734	38575	51434	285743	SBI BANK	SBIN0031560	51053782699	RJUD00007738
10695	UDAIPUR	BHINDER	42280	KHERODA	358072	70569	94092	522733	SBI BANK	SBIN0032226	51053783182	RJUD00007740
10696	UDAIPUR	BHINDER	42282	KUNDAI	200433	39501	52669	292603	SBI BANK	SBIN0031560	51053782010	RJUD00007742
10697	UDAIPUR	BHINDER	42283	KUNTWAS	176155	34717	46289	257161	SBI BANK	SBIN0031560	51053782973	RJUD00007743
10698	UDAIPUR	BHINDER	42284	LUNDA	293573	57857	77143	428573	SBI BANK	SBIN0031560	51053782984	RJUD00007744
10699	UDAIPUR	BHINDER	42290	MOTIDA	229242	45179	60239	334660	SBI BANK	SBIN0031560	51053782815	RJUD00007751
10700	UDAIPUR	BHINDER	294517	NAGALIYA	151374	29833	39777	220984	SBI BANK	SBIN0031560	39519550072	RJUD00008690
10701	UDAIPUR	BHINDER	42293	PANUND	202111	39832	53110	295053	SBI BANK	SBIN0031560	51053781991	RJUD00007754
10702	UDAIPUR	BHINDER	42294	PITHALPURA	277574	54704	72939	405217	SBI BANK	SBIN0031560	51053782600	RJUD00007755
10703	UDAIPUR	BHINDER	42296	SALERA	197468	38917	51889	288274	SBI BANK	SBIN0031560	51053782826	RJUD00007757
10704	UDAIPUR	BHINDER	42297	SARANGPUR BHI	368589	72642	96855	538086	SBI BANK	SBIN0031560	51053782848	RJUD00007758
10705	UDAIPUR	BHINDER	42298	SARANGPURA (KANORE)	290944	57339	76452	424735	SBI BANK	SBIN0031560	51053782576	RJUD00007759
10706	UDAIPUR	BHINDER	42299	SAVNA	265156	52257	69676	387089	SBI BANK	SBIN0031560	51053782496	RJUD00007760
10707	UDAIPUR	BHINDER	42300	SINHAR	192434	37925	50566	280925	SBI BANK	SBIN0031560	51053782043	RJUD00007761
10708	UDAIPUR	BHINDER	42306	VAARNI	203286	40064	53418	296768	SBI BANK	SBIN0031560	51053782521	RJUD00007767
10709	UDAIPUR	BHINDER	42304	VANA	164352	32390	43187	239929	SBI BANK	SBIN0031560	51053783002	RJUD00007765
10710	UDAIPUR	BHINDER	42305	VANIA TALAI	227564	44848	59798	332210	SBI BANK	SBIN0031560	51053782338	RJUD00007766

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10711	UDAIPUR	GIRWA	42356	ALSIGARH	212460	41872	55829	310161	BOB BANK	BARB0GOVERD	36870100000412	RJUD00008011
10712	UDAIPUR	GIRWA	262788	AMARPURA	281882	55553	74071	411506	BOB BANK	BARB0HIRANM	30250100007593	RJUD00008691
10713	UDAIPUR	GIRWA	42357	BACHHAR	195231	38476	51301	285008	BOB BANK	BARB0GOVERD	36870100000410	RJUD00007996
10714	UDAIPUR	GIRWA	42358	BADI UNDRI	165862	32688	43584	242134	BOB BANK	BARB0HIRANM	30250100004174	RJUD00008005
10715	UDAIPUR	GIRWA	42359	BALICHA	140465	27683	36911	205059	BOB BANK	BARB0GOVERD	36870100000406	RJUD00007999
10716	UDAIPUR	GIRWA	262784	BARAN	227228	44782	59710	331720	ICICI BANK	ICIC0006936	693601700513	RJUD00008636
10717	UDAIPUR	GIRWA	42361	BARAPAL	318298	62730	83640	464668	BOB BANK	BARB0GOVERD	36870100000392	RJUD00008007
10718	UDAIPUR	GIRWA	262789	BEDWAS	372896	73490	97987	544373	AXIS BANK	UTIB0004778	920010041155590	RJUD00008637
10719	UDAIPUR	GIRWA	42366	BHOIYO KI PANCHOLI	210334	41453	55270	307057	BOB BANK	BARB0PRATUD	33010100002110	RJUD00008447
10720	UDAIPUR	GIRWA	42369	BUJHDA	297321	58596	78128	434045	SBI BANK	SBIN0031598	61133171380	RJUD00008001
10721	UDAIPUR	GIRWA	42370	CHANAVADA	376420	74185	98913	549518	BOB BANK	BARB0GOVERD	36870100000395	RJUD00008015
10722	UDAIPUR	GIRWA	294509	CHANBORA	189748	37396	49861	277005	ICICI BANK	ICIC0004330	433001000222	RJUD00008652
10723	UDAIPUR	GIRWA	262766	CHOKADIYA	219676	43294	57725	320695	INDIAN BANK	IDIB000N520	50278696166	RJUD00008639
10724	UDAIPUR	GIRWA	42372	DAKAN KOTRA	167316	32975	43966	244257	BOB BANK	BARB0HIRANM	30250100004159	RJUD00007971
10725	UDAIPUR	GIRWA	42374	DEBARI	226669	44672	59563	330904	RMGB BANK	RMGB0000560	11340294864	RJUD00007993
10726	UDAIPUR	GIRWA	262767	DEVALI GRAMIN	186000	36657	48876	271533	BOB BANK	BARB0GOVERD	36870100004496	RJUD00008640
10727	UDAIPUR	GIRWA	294512	DHOL KI PATI	154842	30516	40688	226046	BOB BANK	BARB0GOVERD	36870100007089	RJUD00008658
10728	UDAIPUR	GIRWA	42375	DODAWALI	184658	36392	48523	269573	INDIAN BANK	IDIB000N520	21901284426	RJUD00008006
10729	UDAIPUR	GIRWA	294499	GOURELA	160212	31575	42100	233887	HDFC BANK	HDFC0002614	50100359607771	RJUD00008648
10730	UDAIPUR	GIRWA	262781	JABLA	147626	29094	38792	215512	BOB BANK	BARB0GOVERD	36870100004446	RJUD00008641
10731	UDAIPUR	GIRWA	42378	JAWAR-MINES	355610	70084	93445	519139	HDFC BANK	HDFC0002614	50100317627532	RJUD00007994
10732	UDAIPUR	GIRWA	42380	KALADWAS	196685	38763	51684	287132	BOB BANK	BARB0UDARAJ	16200100008334	RJUD00008098
10733	UDAIPUR	GIRWA	294498	KALIWAS	213523	42081	56108	311712	INDIAN BANK	IDIB000N520	50515282502	RJUD00008647
10734	UDAIPUR	GIRWA	42381	KANPUR	229801	45289	60386	335476	BOB BANK	BARB0HIRANM	30250100004242	RJUD00008097
10735	UDAIPUR	GIRWA	42382	KAYA	204461	40295	53727	298483	RMGB BANK	RMGB0000535	11347165945	RJUD00007998
10736	UDAIPUR	GIRWA	294511	KHARPINA	200936	39601	52801	293338	BOB BANK	BARB0SABUDA	60370100000661	RJUD00008657
10737	UDAIPUR	GIRWA	294501	KHEGRO KI BHAGAL	171344	33769	45025	250138	ICICI BANK	ICIC0006936	693601700766	RJUD00008649
10738	UDAIPUR	GIRWA	262769	KHJOORI	144829	28543	38057	211429	SBI BANK	SBIN0032100	61267447202	RJUD00008643
10739	UDAIPUR	GIRWA	42385	LAKADWAS	239535	47208	62944	349687	BOB BANK	BARB0UMARDA	30250100004245	RJUD00007990
10740	UDAIPUR	GIRWA	262790	MANWAKHEDA	395887	78022	104029	577938	ICICI BANK	ICIC0004330	433001000077	RJUD00008644
10741	UDAIPUR	GIRWA	42387	MATOON	264428	52114	69485	386027	BOB BANK	BARB0HIRANM	30250100004213	RJUD00007978
10742	UDAIPUR	GIRWA	42388	NAI	233661	46050	61400	341111	BOB BANK	BARB0HIRANM	30250100003292	RJUD00008042
10743	UDAIPUR	GIRWA	294505	NAYA KHERA	183987	36260	48347	268594	ICICI BANK	ICIC0004330	433001000235	RJUD00008651
10744	UDAIPUR	GIRWA	42389	PADUNA	401257	79080	105440	585777	BOB BANK	BARB0GOVERD	36870100000507	RJUD00008013

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10745	UDAIPUR	GIRWA	42390	PAI	254974	50250	67001	372225	BOB BANK	BARB0HIRANM	30250100004184	RJUD00008055
10746	UDAIPUR	GIRWA	294502	PEEPALWAS	184434	36348	48464	269246	BOB BANK	BARB0SABUDA	60370100000660	RJUD00008726
10747	UDAIPUR	GIRWA	262765	POPALTI	199706	39358	52477	291541	RMGB BANK	RMGB0000589	83023867232	RJUD00008677
10748	UDAIPUR	GIRWA	42394	SARU	225102	44363	59151	328616	BOB BANK	BARB0GOVERD	36870100000407	RJUD00007976
10749	UDAIPUR	GIRWA	262785	SARUPAL	201664	39744	52992	294400	BOB BANK	BARB0GOVERD	36870100004792	RJUD00008645
10750	UDAIPUR	GIRWA	42395	SAVINA GRAMIN	251226	49512	66016	366754	BOB BANK	BARB0GOVERD	36870100000422	RJUD00008047
10751	UDAIPUR	GIRWA	42397	SISARMA	268288	52874	70499	391661	HDFC BANK	HDFC0002614	50100024321890	RJUD00007989
10752	UDAIPUR	GIRWA	42400	TIDI	296706	58475	77966	433147	BOB BANK	BARB0HIRANM	30250100004195	RJUD00008009
10753	UDAIPUR	GIRWA	42401	TITARDI	433815	85496	113995	633306	BOB BANK	BARB0GOVERD	36870100000442	RJUD00007997
10754	UDAIPUR	GIRWA	262791	UMARDA	408697	80546	107395	596638	BOB BANK	BARB0UMARDA	36870100004541	RJUD00008646
10755	UDAIPUR	GIRWA	295074	UNDARI KHURD	163513	32225	42967	238705	INDIAN BANK	IDIB000N520	50516961547	RJUD00008650
10756	UDAIPUR	GOGUNDA	262400	AMBAVA	147010	28973	38630	214613	SBI BANK	SBIN0031219	61268546278	RJUD00008553
10757	UDAIPUR	GOGUNDA	42404	BAGDUNDA	209383	41265	55020	305668	SBI BANK	SBIN0031219	31742594679	RJUD00008035
10758	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	218222	43007	57343	318572	SBI BANK	SBIN0031219	31742605004	RJUD00007975
10759	UDAIPUR	GOGUNDA	42408	CHHALI	230976	45521	60694	337191	SBI BANK	SBIN0031219	31742607691	RJUD00008026
10760	UDAIPUR	GOGUNDA	42411	CHORBAVDI	83966	16548	22064	122578	SBI BANK	SBIN0031219	31742610445	RJUD00008036
10761	UDAIPUR	GOGUNDA	42412	DADIYA	227620	44859	59813	332292	SBI BANK	SBIN0031219	31742611926	RJUD00008020
10762	UDAIPUR	GOGUNDA	42416	GOGUNDA	489531	96477	128636	714644	SBI BANK	SBIN0031219	31742617587	RJUD00008028
10763	UDAIPUR	GOGUNDA	42418	JASWANTGARH	248262	48927	65237	362426	SBI BANK	SBIN0031219	31742619801	RJUD00008032
10764	UDAIPUR	GOGUNDA	42419	JHADOLI	158590	31255	41673	231518	SBI BANK	SBIN0031219	31742393326	RJUD00008030
10765	UDAIPUR	GOGUNDA	42420	KAACHVA	223760	44099	58798	326657	SBI BANK	SBIN0031219	31742621491	RJUD00008027
10766	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	146898	28951	38601	214450	UNION BANK	UBIN0570559	705502010016048	RJUD00008830
10767	UDAIPUR	GOGUNDA	262405	MADA	148968	29359	39145	217472	SBI BANK	SBIN0031219	61269642154	RJUD00008827
10768	UDAIPUR	GOGUNDA	295104	MADARDA	170505	33603	44804	248912	UNION BANK	UBIN0570559	705502010016042	RJUD00008823
10769	UDAIPUR	GOGUNDA	42568	MADRA	143206	28223	37631	209060	SBI BANK	SBIN0031219	31742626874	RJUD00008825
10770	UDAIPUR	GOGUNDA	42423	MAJAWAD	230137	45355	60474	335966	SBI BANK	SBIN0031219	31742625576	RJUD00008037
10771	UDAIPUR	GOGUNDA	42424	MAJAWADI	161555	31839	42452	235846	SBI BANK	SBIN0031219	31742723129	RJUD00008033
10772	UDAIPUR	GOGUNDA	42426	MODI	218222	43007	57343	318572	SBI BANK	SBIN0031219	31742724429	RJUD00008915
10773	UDAIPUR	GOGUNDA	42425	MORVAL	175540	34595	46127	256262	SBI BANK	SBIN0031219	31742726006	RJUD00008031
10774	UDAIPUR	GOGUNDA	262404	NAL	193273	38090	50787	282150	SBI BANK	SBIN0031219	61270546240	RJUD00008788
10775	UDAIPUR	GOGUNDA	42428	OVRA KALAN	201272	39667	52889	293828	SBI BANK	SBIN0031219	31742736717	RJUD00008029
10776	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	155569	30660	40879	227108	SBI BANK	SBIN0031219	61098952598	RJUD00008022
10777	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	184994	36459	48611	270064	SBI BANK	SBIN0031219	31742780564	RJUD00008843
10778	UDAIPUR	GOGUNDA	295100	PANDLON KA CHORA	144773	28532	38042	211347	UNION BANK	UBIN0570559	705502010016047	RJUD00008832

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10779	UDAIPUR	GOGUNDA	42432	PATIYA	224151	44176	58901	327228	SBI BANK	SBIN0031219	31742776603	RJUD00008828
10780	UDAIPUR	GOGUNDA	295283	RAV MADRA	162729	32071	42761	237561	UNION BANK	UBIN0570559	705502010016044	RJUD00008826
10781	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	194000	38234	50978	283212	SBI BANK	SBIN0031219	31742782153	RJUD00008034
10782	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	202167	39843	53124	295134	SBI BANK	SBIN0031219	31742784172	RJUD00008038
10783	UDAIPUR	GOGUNDA	42581	SAMIJA	196797	38785	51713	287295	SBI BANK	SBIN0031219	31742802148	RJUD00008842
10784	UDAIPUR	GOGUNDA	294001	SEMTAAL	161443	31817	42423	235683	UNION BANK	UBIN0570559	705502010016043	RJUD00008789
10785	UDAIPUR	GOGUNDA	295103	SURAJ GARH	138619	27319	36426	202364	UNION BANK	UBIN0570559	705502010016045	RJUD00008790
10786	UDAIPUR	GOGUNDA	42585	VAS	207537	40902	54535	302974	SBI BANK	SBIN0031219	31742807237	RJUD00008829
10787	UDAIPUR	GOGUNDA	262406	VEERPURA	143318	28245	37660	209223	SBI BANK	SBIN0031219	61268648918	RJUD00008840
10788	UDAIPUR	JAISAMAND	42681	ADWAS	205300	40461	53947	299708	SBI BANK	SBIN0031535	51083951416	RJUD00007821
10789	UDAIPUR	JAISAMAND	42682	AMARPURA	162785	32082	42776	237643	ICICI BANK	ICIC0006922	692201701644	RJUD00007995
10790	UDAIPUR	JAISAMAND	42684	BADGAON	151653	29888	39851	221392	SBI BANK	SBIN0031224	51083951256	RJUD00008807
10791	UDAIPUR	JAISAMAND	294526	BAGRUWA	146395	28852	38469	213716	SBI BANK	SBIN0031535	39541810160	RJUD00008776
10792	UDAIPUR	JAISAMAND	42687	BHALADIYA	221634	43680	58240	323554	SBI BANK	SBIN0031227	51083951529	RJUD00007986
10793	UDAIPUR	JAISAMAND	42691	DEVPURA	239927	47285	63046	350258	SBI BANK	SBIN0031224	51083951472	RJUD00007991
10794	UDAIPUR	JAISAMAND	294524	DHAWADIYA	185441	36547	48729	270717	ICICI BANK	ICIC0006922	692201702615	RJUD00008777
10795	UDAIPUR	JAISAMAND	42693	GAATOD	207817	40957	54609	303383	SBI BANK	SBIN0031224	51083951154	RJUD00007988
10796	UDAIPUR	JAISAMAND	294527	GAMRI	148800	29326	39101	217227	ICICI BANK	ICIC0006914	691401702871	RJUD00008778
10797	UDAIPUR	JAISAMAND	42696	JAWAD	317739	62620	83493	463852	SBI BANK	SBIN0031535	51081730216	RJUD00007822
10798	UDAIPUR	JAISAMAND	42697	JHADOL	252905	49843	66457	369205	SBI BANK	SBIN0031224	51083951187	RJUD00007957
10799	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	231144	45554	60739	337437	ICICI BANK	ICIC0006922	692201702520	RJUD00007985
10800	UDAIPUR	JAISAMAND	262734	NAIJHAR	149639	29491	39321	218451	SBI BANK	SBIN0031535	61268041379	RJUD00008774
10801	UDAIPUR	JAISAMAND	42706	NEVA TALAI	141248	27837	37116	206201	SBI BANK	SBIN0031224	51083951518	RJUD00007963
10802	UDAIPUR	JAISAMAND	262731	ODA	211565	41695	55594	308854	SBI BANK	SBIN0031224	61270370910	RJUD00008770
10803	UDAIPUR	JAISAMAND	42708	PADLA	230417	45411	60547	336375	ICICI BANK	ICIC0006922	692201702506	RJUD00008003
10804	UDAIPUR	JAISAMAND	294529	PAHARI	141752	27937	37249	206938	ICICI BANK	ICIC0006914	691401702833	RJUD00008779
10805	UDAIPUR	JAISAMAND	42710	PALODRA	166813	32876	43834	243523	ICICI BANK	ICIC0006922	692201701643	RJUD00007956
10806	UDAIPUR	JAISAMAND	42712	PEELADAR	230137	45355	60474	335966	SBI BANK	SBIN0031224	51083951552	RJUD00007958
10807	UDAIPUR	JAISAMAND	42716	SALLARA	312369	61562	82082	456013	SBI BANK	SBIN0031224	51083951358	RJUD00008806
10808	UDAIPUR	JAISAMAND	42718	SEMAL	178952	35268	47024	261244	SBI BANK	SBIN0031535	51083951405	RJUD00007943
10809	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	205356	40472	53962	299790	SBI BANK	SBIN0031224	51083951461	RJUD00007965
10810	UDAIPUR	JAISAMAND	42722	SINGHATWARA	313544	61793	82391	457728	SBI BANK	SBIN0031224	51083951563	RJUD00007987
10811	UDAIPUR	JAISAMAND	42726	VEERPURA	330885	65211	86948	483044	SBI BANK	SBIN0031224	51083951198	RJUD00007961
10812	UDAIPUR	JHADOL	294184	ADOL	163345	32192	42923	238460	BOB BANK	BARB0JHADOL	52640100012286	RJUD00008898

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10813	UDAIPUR	JHADOL	42449	ATATIYA	149024	29370	39160	217554	PNB BANK	PUNB0070700	0707000100021877	RJUD00007769
10814	UDAIPUR	JHADOL	42450	BADRANA	151765	29910	39880	221555	PNB BANK	PUNB0070700	0707000100021929	RJUD00007770
10815	UDAIPUR	JHADOL	42451	BAGPURA	173861	34265	45686	253812	PNB BANK	PUNB0070700	0707000100059241	RJUD00007771
10816	UDAIPUR	JHADOL	42454	BRAHMANO KA KHERWARA	181693	35808	47744	265245	PNB BANK	PUNB0070700	0707000100184741	RJUD00007772
10817	UDAIPUR	JHADOL	42455	CHANDWAS	230585	45444	60592	336621	PNB BANK	PUNB0070700	0707000100069761	RJUD00007773
10818	UDAIPUR	JHADOL	295058	CHOKHLABARA	147961	29160	38880	216001	BOB BANK	BARB0JHADOL	52640100012245	RJUD00008661
10819	UDAIPUR	JHADOL	262378	DAMANA MAGWAS	209999	41387	55182	306568	BOB BANK	BARB0JHADOL	52640100005459	RJUD00008711
10820	UDAIPUR	JHADOL	42457	DEWAS	169386	33383	44510	247279	PNB BANK	PUNB0070700	0707000100060131	RJUD00007775
10821	UDAIPUR	JHADOL	294185	DHADHAWALI	158310	31200	41600	231110	BOB BANK	BARB0JHADOL	52640100012247	RJUD00008683
10822	UDAIPUR	JHADOL	42459	GEJVI	154171	30384	40512	225067	PNB BANK	PUNB0070700	0707000100061529	RJUD00007774
10823	UDAIPUR	JHADOL	42460	GODANA	211733	41728	55638	309099	PNB BANK	PUNB0070700	0707000100068674	RJUD00007776
10824	UDAIPUR	JHADOL	42461	GOGLA	104552	20605	27473	152630	PNB BANK	PUNB0070700	0707000100197842	RJUD00007777
10825	UDAIPUR	JHADOL	42462	GORAN	211173	41618	55491	308282	PNB BANK	PUNB0070700	0707000100196214	RJUD00007778
10826	UDAIPUR	JHADOL	42463	GORANA	194391	38311	51081	283783	PNB BANK	PUNB0070700	0707000100039487	RJUD00007779
10827	UDAIPUR	JHADOL	42465	JEKDA	149528	29469	39292	218289	PNB BANK	PUNB0070700	0707000100060566	RJUD00007780
10828	UDAIPUR	JHADOL	42467	JHADOL	349065	68794	91725	509584	PNB BANK	PUNB0070700	0707000100155934	RJUD00007782
10829	UDAIPUR	JHADOL	42468	KADA	145612	28697	38263	212572	PNB BANK	PUNB0070700	0707000100073092	RJUD00007783
10830	UDAIPUR	JHADOL	42469	KANTHARIYA	238192	46943	62591	347726	PNB BANK	PUNB0070700	0707000100197745	RJUD00007784
10831	UDAIPUR	JHADOL	42470	KHAKHAD	256485	50548	67397	374430	PNB BANK	PUNB0070700	0707000100019474	RJUD00007785
10832	UDAIPUR	JHADOL	295063	KITAWATO KA WAS	157527	31045	41394	229966	BOB BANK	BARB0JHADOL	52640100012322	RJUD00008674
10833	UDAIPUR	JHADOL	262377	KOCHLA	213579	42092	56123	311794	BOB BANK	BARB0JHADOL	52640100005468	RJUD00008687
10834	UDAIPUR	JHADOL	42473	LUNAWATON KA KHEDA	206866	40769	54359	301994	PNB BANK	PUNB0070700	0707000100068762	RJUD00007786
10835	UDAIPUR	JHADOL	42476	MAGWAS	222977	43944	58592	325513	PNB BANK	PUNB0070700	0707000100019757	RJUD00007787
10836	UDAIPUR	JHADOL	42477	MAKDA DEO	152045	29965	39953	221963	PNB BANK	PUNB0070700	0707000100060575	RJUD00007768
10837	UDAIPUR	JHADOL	262386	MANAS	142647	28113	37484	208244	BOB BANK	BARB0JHADOL	52640100005482	RJUD00008710
10838	UDAIPUR	JHADOL	294191	MOHAMMAD FALASIYA	172910	34077	45436	252423	SBI BANK	SBIN0031969	39297631959	RJUD00008682
10839	UDAIPUR	JHADOL	262387	NAINBARA	256597	50570	67427	374594	BOB BANK	BARB0JHADOL	52640100005487	RJUD00008689
10840	UDAIPUR	JHADOL	262381	NETAJI KA BARA	141696	27925	37234	206855	BOB BANK	BARB0JHADOL	52640100005771	RJUD00008905
10841	UDAIPUR	JHADOL	42480	ODA	182420	35951	47935	266306	PNB BANK	PUNB0070700	0707000100039256	RJUD00007788
10842	UDAIPUR	JHADOL	42481	OGNA	224655	44275	59033	327963	PNB BANK	PUNB0070700	0707000100038929	RJUD00007789
10843	UDAIPUR	JHADOL	262384	PILAK	147849	29138	38851	215838	BOB BANK	BARB0JHADOL	52640100005467	RJUD00008579
10844	UDAIPUR	JHADOL	294177	RANPUR	149528	29469	39292	218289	PNB BANK	PUNB0070700	0707000100295348	RJUD00008903
10845	UDAIPUR	JHADOL	294193	REECHHAVAR	142032	27992	37322	207346	BOB BANK	BARB0JHADOL	52640100012248	RJUD00008686
10846	UDAIPUR	JHADOL	262385	ROHIMALA	160995	31729	42305	235029	BOB BANK	BARB0JHADOL	52640100005455	RJUD00008704

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10847	UDAIPUR	JHADOL	294186	SALDARI	142703	28124	37499	208326	BOB BANK	BARB0JHADOL	52640100012246	RJUD00008685
10848	UDAIPUR	JHADOL	262388	SELANA	190867	37616	50155	278638	BOB BANK	BARB0JHADOL	52640100005477	RJUD00008707
10849	UDAIPUR	JHADOL	42487	SULTANJI KA KHERWARA	240822	47461	63282	351565	PNB BANK	PUNB0070700	0707000100017962	RJUD00007793
10850	UDAIPUR	JHADOL	42488	THOBAWARA	150143	29590	39454	219187	PNB BANK	PUNB0070700	0707000100020470	RJUD00007792
10851	UDAIPUR	JHADOL	294178	UPRETA	186392	36734	48979	272105	BOB BANK	BARB0JHADOL	52640100012301	RJUD00008684
10852	UDAIPUR	JHALLARA	42635	AAMLODA	221466	43647	58196	323309	SBI BANK	SBIN0031225	51088012823	RJUD00008454
10853	UDAIPUR	JHALLARA	42633	AMALVA	262750	51783	69044	383577	SBI BANK	SBIN0031225	51088013633	RJUD00008667
10854	UDAIPUR	JHALLARA	42637	BANODA	312537	61595	82126	456258	SBI BANK	SBIN0031225	51088012685	RJUD00008670
10855	UDAIPUR	JHALLARA	42642	BHABRANA	314606	62003	82670	459279	SBI BANK	SBIN0031442	51088013655	RJUD00008452
10856	UDAIPUR	JHALLARA	42643	BUDEL	141528	27892	37190	206610	SBI BANK	SBIN0031442	51088013644	RJUD00008453
10857	UDAIPUR	JHALLARA	42647	DEOGAON	208097	41012	54682	303791	SBI BANK	SBIN0031225	51088013485	RJUD00008664
10858	UDAIPUR	JHALLARA	295112	DEVALA KALAN	141640	27914	37219	206773	ICICI BANK	ICIC0006925	692501702184	RJUD00008889
10859	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEDA	159821	31497	41997	233315	SBI BANK	SBIN0031225	51088013065	RJUD00008671
10860	UDAIPUR	JHALLARA	42651	GHATED	203957	40196	53595	297748	SBI BANK	SBIN0031442	51088013430	RJUD00008451
10861	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	165303	32578	43437	241318	ICICI BANK	ICIC0006925	692501702183	RJUD00008913
10862	UDAIPUR	JHALLARA	42657	JETANA	199538	39325	52433	291296	SBI BANK	SBIN0031225	51088013463	RJUD00008617
10863	UDAIPUR	JHALLARA	42658	JHALLARA	197804	38983	51978	288765	SBI BANK	SBIN0031225	51088012754	RJUD00008631
10864	UDAIPUR	JHALLARA	294491	JHARMAL	153835	30318	40424	224577	ICICI BANK	ICIC0006925	692501702182	RJUD00008871
10865	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	55325	10903	14538	80766	SBI BANK	SBIN0031442	51088013666	RJUD00008630
10866	UDAIPUR	JHALLARA	42661	KALYANA KALA	192042	37848	50464	280354	SBI BANK	SBIN0031225	51088013576	RJUD00008669
10867	UDAIPUR	JHALLARA	42662	KARAKALAN	246136	48509	64678	359323	SBI BANK	SBIN0031225	51088013510	RJUD00008672
10868	UDAIPUR	JHALLARA	262444	KHOLDI	193440	38123	50831	282394	SBI BANK	SBIN0031225	61269282257	RJUD00008632
10869	UDAIPUR	JHALLARA	42668	MALPUR	276120	54418	72557	403095	SBI BANK	SBIN0031225	51088012709	RJUD00008663
10870	UDAIPUR	JHALLARA	262437	MANDLI	197860	38994	51992	288846	BOB BANK	BARB0SALUMB	34530100015707	RJUD00008662
10871	UDAIPUR	JHALLARA	42669	MANPUR A	222250	43801	58401	324452	SBI BANK	SBIN0031225	51088013622	RJUD00008455
10872	UDAIPUR	JHALLARA	42670	MATASULA	239647	47230	62973	349850	SBI BANK	SBIN0031442	51088013600	RJUD00008668
10873	UDAIPUR	JHALLARA	42672	MORILA	170449	33592	44790	248831	SBI BANK	SBIN0031225	51088013009	RJUD00008624
10874	UDAIPUR	JHALLARA	294422	NIMBODA	142591	28102	37469	208162	ICICI BANK	ICIC0006925	692501701205	RJUD00008863
10875	UDAIPUR	JHALLARA	42674	PAYRA	146171	28807	38410	213388	SBI BANK	SBIN0031225	51088013598	RJUD00008450
10876	UDAIPUR	JHALLARA	294490	SAJNOT	170058	33515	44687	248260	ICICI BANK	ICIC0006925	692501702185	RJUD00008870
10877	UDAIPUR	JHALLARA	294421	SAMORA	157247	30990	41320	229557	BOB BANK	BARB0SALUMB	34530100021054	RJUD00008911
10878	UDAIPUR	JHALLARA	294424	SARWANI	142703	28124	37499	208326	BOB BANK	BARB0SALUMB	34530100021055	RJUD00008869
10879	UDAIPUR	JHALLARA	42677	SHESHPUR	138619	27319	36426	202364	SBI BANK	SBIN0031225	51088013452	RJUD00008620
10880	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	192378	37914	50552	280844	BOB BANK	BARB0SALUMB	34530100015692	RJUD00008666

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10881	UDAIPUR	KHERWARA	42490	BADALA	239535	47208	62944	349687	BOB BANK	BARB0KHERVA	31330100014492	RJUD00007796
10882	UDAIPUR	KHERWARA	294214	BAGPUR	157919	31123	41497	230539	PNB BANK	PUNB0642900	6429000100106979	RJUD00008542
10883	UDAIPUR	KHERWARA	42492	BANJARIYA	186840	36822	49097	272759	BOB BANK	BARB0KHERVA	31330100014974	RJUD00008048
10884	UDAIPUR	KHERWARA	42493	BAROTHI BHEELAN	143039	28190	37587	208816	SBI BANK	SBIN0031220	51089923471	RJUD00007797
10885	UDAIPUR	KHERWARA	42495	BAVALWARA	189189	37285	49714	276188	SBI BANK	SBIN0031220	51089922900	RJUD00007799
10886	UDAIPUR	KHERWARA	42496	BAYDI	145220	28620	38160	212000	SBI BANK	SBIN0031220	51089923459	RJUD00007800
10887	UDAIPUR	KHERWARA	294206	BHAKHRA	159205	31376	41835	232416	BOB BANK	BARB0KHERVA	31330100018117	RJUD00008536
10888	UDAIPUR	KHERWARA	42497	BHANDA	155066	30560	40747	226373	SBI BANK	SBIN0031220	51089923051	RJUD00008080
10889	UDAIPUR	KHERWARA	294208	BHATKI	156912	30924	41232	229068	PNB BANK	PUNB0642900	6429000100106933	RJUD00008537
10890	UDAIPUR	KHERWARA	42494	BIROTHI BRAHMANAM	245185	48321	64428	357934	SBI BANK	SBIN0031220	51089922911	RJUD00007798
10891	UDAIPUR	KHERWARA	42504	DHEEKWAS	210278	41442	55256	306976	SBI BANK	SBIN0031220	51089923017	RJUD00008204
10892	UDAIPUR	KHERWARA	294211	HEEKA	155010	30549	40732	226291	PNB BANK	PUNB0642900	6429000100107048	RJUD00008538
10893	UDAIPUR	KHERWARA	42513	JAWAS	198475	39116	52154	289745	BOB BANK	BARB0KHERVA	31330100014737	RJUD00007803
10894	UDAIPUR	KHERWARA	262453	JHUNTHRI	217942	42952	57269	318163	BOB BANK	BARB0KHERVA	31330100014637	RJUD00008535
10895	UDAIPUR	KHERWARA	42518	KANPUR	256765	50603	67471	374839	SBI BANK	SBIN0031220	51089923482	RJUD00007805
10896	UDAIPUR	KHERWARA	42521	KARCHA	191091	37660	50214	278965	SBI BANK	SBIN0031220	51089922944	RJUD00008049
10897	UDAIPUR	KHERWARA	262447	KARNAUVA	205859	40571	54094	300524	BOB BANK	BARB0KHERVA	31330100014595	RJUD00008531
10898	UDAIPUR	KHERWARA	262536	KATAR	167205	32953	43937	244095	PNB BANK	PUNB0642900	6429000100062738	RJUD00008532
10899	UDAIPUR	KHERWARA	42522	KATARWAAS	230920	45510	60680	337110	SBI BANK	SBIN0031220	51089922999	RJUD00007807
10900	UDAIPUR	KHERWARA	42524	KHANDI OVRI	188350	37120	49493	274963	SBI BANK	SBIN0031220	51089922773	RJUD00007809
10901	UDAIPUR	KHERWARA	42525	KHANMEEN	202391	39887	53183	295461	SBI BANK	SBIN0031220	51089923164	RJUD00007810
10902	UDAIPUR	KHERWARA	42526	KHERWARA	424081	83578	111437	619096	SBI BANK	SBIN0031220	51089923299	RJUD00007811
10903	UDAIPUR	KHERWARA	42529	LARATHI	234836	46282	61709	342827	SBI BANK	SBIN0031220	51089923380	RJUD00008050
10904	UDAIPUR	KHERWARA	294204	MAGRA	173582	34210	45613	253405	BOB BANK	BARB0KHERVA	31330100018175	RJUD00008539
10905	UDAIPUR	KHERWARA	42532	NAVAGHARA	174141	34320	45760	254221	SBI BANK	SBIN0031220	51089923970	RJUD00007812
10906	UDAIPUR	KHERWARA	294207	PALSIYA	170561	33614	44819	248994	BOB BANK	BARB0KHERVA	31330100018214	RJUD00008540
10907	UDAIPUR	KHERWARA	294205	PARBEELA	148297	29226	38969	216492	BOB BANK	BARB0KHERVA	31330100018213	RJUD00008541
10908	UDAIPUR	KHERWARA	262457	POGRAKALA	168939	33294	44393	246626	BOB BANK	BARB0KHERVA	31330100014592	RJUD00008534
10909	UDAIPUR	KHERWARA	42545	SAROLI	148744	29315	39086	217145	SBI BANK	SBIN0031220	51089923595	RJUD00008056
10910	UDAIPUR	KHERWARA	42548	SUBERI	222753	43900	58534	325187	SBI BANK	SBIN0031220	51089923200	RJUD00008061
10911	UDAIPUR	KHERWARA	42546	SULAI	232487	45819	61091	339397	SBI BANK	SBIN0031220	51089922503	RJUD00008059
10912	UDAIPUR	KHERWARA	42547	SUNDARA	253184	49898	66530	369612	SBI BANK	SBIN0031220	51089922478	RJUD00008060
10913	UDAIPUR	KOTRA	42550	BADLI	187902	37032	49376	274310	PNB BANK	PUNB0074900	0749000100116096	RJUD00007871
10914	UDAIPUR	KOTRA	262817	BAKHEL	148800	29326	39101	217227	PNB BANK	PUNB0074900	0749000100150595	RJUD00008613

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10915	UDAIPUR	KOTRA	294412	BANKAWAS	155457	30638	40850	226945	PNB BANK	PUNB0264000	2640000100077441	RJUD00008571
10916	UDAIPUR	KOTRA	262815	BEDAGHAR	215761	42522	56696	314979	PNB BANK	PUNB0074900	0749000100150054	RJUD00008688
10917	UDAIPUR	KOTRA	294408	BEELWAN	209160	41221	54962	305343	PNB BANK	PUNB0074900	0749000100232473	RJUD00008692
10918	UDAIPUR	KOTRA	42551	BEKRIYA	270638	53337	71116	395091	PNB BANK	PUNB0074900	0749000100116102	RJUD00007829
10919	UDAIPUR	KOTRA	294418	BHOOTWAR	142479	28080	37440	207999	PNB BANK	PUNB0264000	2640000100077399	RJUD00008693
10920	UDAIPUR	KOTRA	42552	BIKARNI	213243	42026	56035	311304	PNB BANK	PUNB0074900	0749000100116111	RJUD00007830
10921	UDAIPUR	KOTRA	42553	BUDIYA	223592	44066	58754	326412	PNB BANK	PUNB0074900	0749000100116120	RJUD00007831
10922	UDAIPUR	KOTRA	294417	CHAMPA KI NAL	144829	28543	38057	211429	PNB BANK	PUNB0074900	0749000100232482	RJUD00008698
10923	UDAIPUR	KOTRA	42554	DANG	165526	32622	43496	241644	PNB BANK	PUNB0074900	0749000100116139	RJUD00007832
10924	UDAIPUR	KOTRA	294380	DEHRI	152045	29965	39953	221963	PNB BANK	PUNB0074900	0749000100231678	RJUD00008733
10925	UDAIPUR	KOTRA	294405	DHARMIYA	153835	30318	40424	224577	PNB BANK	PUNB0074900	0749000100232516	RJUD00008699
10926	UDAIPUR	KOTRA	42555	DHEDHAMTA	144493	28477	37969	210939	PNB BANK	PUNB0074900	0749000100116157	RJUD00007834
10927	UDAIPUR	KOTRA	42556	DHEDMARIA	166477	32809	43746	243032	PNB BANK	PUNB0074900	0749000100116148	RJUD00007833
10928	UDAIPUR	KOTRA	294404	DINGAWARI	145612	28697	38263	212572	PNB BANK	PUNB0074900	0749000100232507	RJUD00008702
10929	UDAIPUR	KOTRA	294383	GANDHI SARNA	142591	28102	37469	208162	PNB BANK	PUNB0074900	0749000100231687	RJUD00008709
10930	UDAIPUR	KOTRA	294373	GAU PEEPLA	155289	30604	40806	226699	PNB BANK	PUNB0074900	0749000100232437	RJUD00008706
10931	UDAIPUR	KOTRA	294410	GHATA	152660	30086	40115	222861	PNB BANK	PUNB0264000	2640000100077414	RJUD00008708
10932	UDAIPUR	KOTRA	42557	GOGRUD	192881	38013	50684	281578	PNB BANK	PUNB0074900	0749000100116166	RJUD00007835
10933	UDAIPUR	KOTRA	42558	GURA	252513	49765	66354	368632	PNB BANK	PUNB0074900	0749000100116175	RJUD00007836
10934	UDAIPUR	KOTRA	42559	JHED	301405	59401	79201	440007	PNB BANK	PUNB0074900	0749000100116184	RJUD00007837
10935	UDAIPUR	KOTRA	42560	JOGIBUD	226389	44617	59489	330495	PNB BANK	PUNB0074900	0749000100116193	RJUD00007838
10936	UDAIPUR	KOTRA	42561	JUDA	149695	29502	39336	218533	PNB BANK	PUNB0074900	0749000100116209	RJUD00007839
10937	UDAIPUR	KOTRA	262810	JUNAPADAR	153667	30285	40380	224332	PNB BANK	PUNB0074900	0749000100150142	RJUD00008728
10938	UDAIPUR	KOTRA	262809	KAUCHA	186895	36833	49111	272839	PNB BANK	PUNB0074900	0749000100150355	RJUD00008736
10939	UDAIPUR	KOTRA	42562	KHAJURIA	177665	35014	46686	259365	PNB BANK	PUNB0074900	0749000100116218	RJUD00007840
10940	UDAIPUR	KOTRA	42563	KHAKHARIA	267785	52775	70367	390927	PNB BANK	PUNB0074900	0749000100116227	RJUD00007841
10941	UDAIPUR	KOTRA	262803	KHAM	141584	27903	37205	206692	PNB BANK	PUNB0074900	0749000100150780	RJUD00008715
10942	UDAIPUR	KOTRA	294377	KHOKHRA	146842	28940	38586	214368	PNB BANK	PUNB0074900	0749000100228601	RJUD00008713
10943	UDAIPUR	KOTRA	294398	KHUNA	142871	28157	37543	208571	PNB BANK	PUNB0074900	0749000100232826	RJUD00008712
10944	UDAIPUR	KOTRA	294399	KODARMAAL	175204	34529	46039	255772	PNB BANK	PUNB0074900	0749000100231702	RJUD00008714
10945	UDAIPUR	KOTRA	294384	KOLIYA	188853	37219	49626	275698	PNB BANK	PUNB0074900	0749000100231696	RJUD00008718
10946	UDAIPUR	KOTRA	42565	KOOKAWAS	334130	65850	87800	487780	PNB BANK	PUNB0074900	0749000100116245	RJUD00007842
10947	UDAIPUR	KOTRA	42564	KOTRA	298328	58795	78393	435516	PNB BANK	PUNB0074900	0749000100116236	RJUD00007869
10948	UDAIPUR	KOTRA	42566	KYARI	195342	38498	51331	285171	PNB BANK	PUNB0264000	0749000100116254	RJUD00007843

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10949	UDAIPUR	KOTRA	42567	LAMBAHALDOO	190979	37638	50184	278801	PNB BANK	PUNB0074900	0749000100116263	RJUD00007844
10950	UDAIPUR	KOTRA	262813	LUHARCHA	183595	36183	48244	268022	PNB BANK	PUNB0074900	0749000100148101	RJUD00008839
10951	UDAIPUR	KOTRA	42569	MAHAD	262359	51706	68941	383006	PNB BANK	PUNB0074900	0749000100116272	RJUD00007845
10952	UDAIPUR	KOTRA	42570	MAHADI	352422	69455	92607	514484	PNB BANK	PUNB0074900	0749000100116281	RJUD00007846
10953	UDAIPUR	KOTRA	42571	MALVA KA CHORA	202447	39898	53198	295543	PNB BANK	PUNB0264000	0749000100116290	RJUD00007847
10954	UDAIPUR	KOTRA	42572	MAMER	257156	50680	67574	375410	PNB BANK	PUNB0074900	0749000100116306	RJUD00007848
10955	UDAIPUR	KOTRA	42573	MANDVA	237577	46822	62429	346828	PNB BANK	PUNB0074900	0749000100116315	RJUD00007849
10956	UDAIPUR	KOTRA	262806	MANDWAL	219285	43217	57622	320124	PNB BANK	PUNB0074900	0749000100150717	RJUD00008717
10957	UDAIPUR	KOTRA	42574	MEDI	196293	38686	51581	286560	PNB BANK	PUNB0074900	0749000100116324	RJUD00007850
10958	UDAIPUR	KOTRA	42575	MERPUR	153387	30230	40306	223923	PNB BANK	PUNB0074900	0749000100116333	RJUD00007851
10959	UDAIPUR	KOTRA	42576	MEWARON KA MATH	144269	28433	37910	210612	PNB BANK	PUNB0074900	0749000100116342	RJUD00007828
10960	UDAIPUR	KOTRA	42577	NAYAWAS	395216	77889	103852	576957	PNB BANK	PUNB0074900	0749000100116351	RJUD00007852
10961	UDAIPUR	KOTRA	262812	NICHLI SUBRI	278917	54969	73292	407178	PNB BANK	PUNB0074900	0749000100150498	RJUD00008734
10962	UDAIPUR	KOTRA	294411	PALCHHA	191818	37804	50405	280027	PNB BANK	PUNB0074900	0749000100232446	RJUD00008716
10963	UDAIPUR	KOTRA	294420	PAOTI KALAN	143318	28245	37660	209223	PNB BANK	PUNB0264000	2640000100077405	RJUD00008721
10964	UDAIPUR	KOTRA	294375	PATHAR PARI	140689	27727	36969	205385	PNB BANK	PUNB0074900	0749000100231711	RJUD00008720
10965	UDAIPUR	KOTRA	262804	PEEPLA	177162	34915	46554	258631	PNB BANK	PUNB0074900	0749000100149164	RJUD00008466
10966	UDAIPUR	KOTRA	294419	PEEPLI KHERA	159821	31497	41997	233315	PNB BANK	PUNB0264000	2640000100077469	RJUD00008722
10967	UDAIPUR	KOTRA	294390	RUJIYA KHUNA	164184	32357	43143	239684	PNB BANK	PUNB0074900	0749000100232455	RJUD00008724
10968	UDAIPUR	KOTRA	42580	SADA	327249	64494	85992	477735	PNB BANK	PUNB0074900	0749000100116360	RJUD00007853
10969	UDAIPUR	KOTRA	42582	SAMOLI	155401	30627	40835	226863	PNB BANK	PUNB0074900	0749000100116379	RJUD00007870
10970	UDAIPUR	KOTRA	262879	SAWAN KA KYARA	159037	31343	41791	232171	ICICI BANK	ICIC0006920	692001705152	RJUD00008765
10971	UDAIPUR	KOTRA	262805	SULAO	184602	36381	48509	269492	PNB BANK	PUNB0074900	0749000100150179	RJUD00008766
10972	UDAIPUR	KOTRA	294397	TEELARWA	140018	27595	36793	204406	PNB BANK	PUNB0074900	0749000100232491	RJUD00008727
10973	UDAIPUR	KOTRA	42583	TEJA KA WAS	156800	30902	41203	228905	PNB BANK	PUNB0074900	0749000100116388	RJUD00007854
10974	UDAIPUR	KOTRA	294409	TILOI	147402	29050	38733	215185	PNB BANK	PUNB0264000	2640000100077380	RJUD00008838
10975	UDAIPUR	KOTRA	42584	UKHLIYAT	140913	27771	37028	205712	PNB BANK	PUNB0074900	0749000100116397	RJUD00007855
10976	UDAIPUR	KOTRA	262807	UMARIYA	230025	45333	60445	335803	PNB BANK	PUNB0074900	0749000100149410	RJUD00008835
10977	UDAIPUR	KOTRA	294415	UPLAWAS	146563	28885	38513	213961	PNB BANK	PUNB0264000	2640000100077450	RJUD00008731
10978	UDAIPUR	KOTRA	262819	VAGAWAT	234612	46237	61650	342499	PNB BANK	PUNB0074900	0749000100149517	RJUD00008735
10979	UDAIPUR	KURABAD	42360	BAMBORA	221746	43702	58269	323717	ICICI BANK	ICIC0006898	689801002507	RJUD00008516
10980	UDAIPUR	KURABAD	295115	BASU	125082	24651	32868	182601	RMGB BANK	RMGB0000551	83069234013	RJUD00008891
10981	UDAIPUR	KURABAD	42367	BEECHDI	330326	65101	86801	482228	BOB BANK	BARB0PRATUD	33010100002114	RJUD00008504
10982	UDAIPUR	KURABAD	42362	BEMLA	181973	35863	47818	265654	UNION BANK	UBIN0540013	400102010000391	RJUD00008513

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10983	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	293125	57769	77026	427920	RMGB BANK	RMGB0000541	11343800110	RJUD00008520
10984	UDAIPUR	KURABAD	42364	BHESDA KALAN	193217	38079	50772	282068	BOB BANK	BARB0PRATUD	33010100002105	RJUD00008506
10985	UDAIPUR	KURABAD	262711	BHESDA KHURD	165694	32655	43540	241889	BOB BANK	BARB0PRATUD	33010100002137	RJUD00008503
10986	UDAIPUR	KURABAD	42368	BORI	197748	38972	51963	288683	ICICI BANK	ICIC0006898	689801028711	RJUD00008518
10987	UDAIPUR	KURABAD	42371	CHANSDA	294300	58001	77334	429635	BOB BANK	BARB0HIRANM	30250100004187	RJUD00008505
10988	UDAIPUR	KURABAD	42373	DANTISAR	156968	30935	41247	229150	BOB BANK	BARB0UDARAJ	16200100008367	RJUD00008512
10989	UDAIPUR	KURABAD	42376	GUDLI	204069	40218	53624	297911	ICICI BANK	ICIC0006898	689801018649	RJUD00008521
10990	UDAIPUR	KURABAD	42377	JAGAT	308621	60823	81097	450541	BOB BANK	BARB0HIRANM	30250100004203	RJUD00008509
10991	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	287364	56634	75512	419510	BOB BANK	BARB0HIRANM	30250100004275	RJUD00008508
10992	UDAIPUR	KURABAD	42383	KOT	164016	32324	43099	239439	BOB BANK	BARB0HIRANM	30250100004219	RJUD00008507
10993	UDAIPUR	KURABAD	42384	KURABAD	220571	43470	57960	322001	BOB BANK	BARB0UDARAJ	16200100008377	RJUD00008511
10994	UDAIPUR	KURABAD	42386	LALPURA	233605	46039	61385	341029	UNION BANK	UBIN0540013	400102010003430	RJUD00008525
10995	UDAIPUR	KURABAD	42391	PARAMDA	144773	28532	38042	211347	UNION BANK	UBIN0540013	400102010004338	RJUD00008514
10996	UDAIPUR	KURABAD	42392	PHEELA	200880	39590	52786	293256	ICICI BANK	ICIC0006898	689801014797	RJUD00008517
10997	UDAIPUR	KURABAD	294515	RAMAJ	146395	28852	38469	213716	UNION BANK	UBIN0540013	400101010035171	RJUD00008890
10998	UDAIPUR	KURABAD	42393	SAKRODA	260568	51353	68471	380392	SBI BANK	SBIN0031598	51010053326	RJUD00008524
10999	UDAIPUR	KURABAD	42396	SHISHVI	221299	43614	58151	323064	BOB BANK	BARB0HIRANM	30250100004247	RJUD00008502
11000	UDAIPUR	KURABAD	42398	SOMA KHEDA	156464	30836	41115	228415	ICICI BANK	ICIC0006898	689801028703	RJUD00008515
11001	UDAIPUR	KURABAD	42399	SULAWAS	139962	27584	36778	204324	SBI BANK	SBIN0031592	61134632900	RJUD00008522
11002	UDAIPUR	KURABAD	42403	VALI	172351	33967	45289	251607	BOB BANK	BARB0HIRANM	30250100004202	RJUD00008523
11003	UDAIPUR	KURABAD	42402	VALLABH	153555	30263	40350	224168	BOB BANK	BARB0HIRANM	30250100004152	RJUD00008510
11004	UDAIPUR	KURABAD	262651	ZINC-SMELTER	236682	46645	62194	345521	RMGB BANK	RMGB0000560	83023368732	RJUD00008519
11005	UDAIPUR	LASADIYA	42308	AANJANI	129165	25456	33941	188562	SBI BANK	SBIN0031450	51056872808	RJUD00008147
11006	UDAIPUR	LASADIYA	42309	AARNIYA	214418	42258	56343	313019	SBI BANK	SBIN0031450	51056872671	RJUD00008144
11007	UDAIPUR	LASADIYA	42310	AGGAD	220683	43492	57990	322165	ICICI BANK	ICIC0006894	689401001098	RJUD00008093
11008	UDAIPUR	LASADIYA	42313	BALICHA	139458	27484	36646	203588	SBI BANK	SBIN0031450	51056872218	RJUD00008017
11009	UDAIPUR	LASADIYA	42641	BEDAWAL	222585	43867	58490	324942	CANARA BANK	CNRB0003596	3596101005752	RJUD00008862
11010	UDAIPUR	LASADIYA	294222	BERAS	140577	27705	36940	205222	SBI BANK	SBIN0031450	39520886644	RJUD00008635
11011	UDAIPUR	LASADIYA	42315	BHAREV	180798	35632	47509	263939	SBI BANK	SBIN0031450	51056872728	RJUD00008068
11012	UDAIPUR	LASADIYA	294223	CHANDAJI KA GURHA	174701	34430	45907	255038	SBI BANK	SBIN0031450	39534136708	RJUD00008642
11013	UDAIPUR	LASADIYA	42324	DEOLIA	194000	38234	50978	283212	SBI BANK	SBIN0031450	51056872795	RJUD00008069
11014	UDAIPUR	LASADIYA	294228	DHAI-KHERA	150982	29756	39674	220412	SBI BANK	SBIN0031450	39528500234	RJUD00008654
11015	UDAIPUR	LASADIYA	42325	DHAMNIYA	176714	34827	46436	257977	SBI BANK	SBIN0031450	51056872423	RJUD00007974
11016	UDAIPUR	LASADIYA	42327	DHAVDI	214865	42346	56461	313672	SBI BANK	SBIN0031450	51056872853	RJUD00008019

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11017	UDAIPUR	LASADIYA	42328	DHEEKIYA	146227	28818	38425	213470	SBI BANK	SBIN0031450	51056872445	RJUD00008157
11018	UDAIPUR	LASADIYA	42329	DHOLIA	231592	45642	60856	338090	SBI BANK	SBIN0031450	51056872897	RJUD00008023
11019	UDAIPUR	LASADIYA	294225	GHATA	151877	29932	39909	221718	SBI BANK	SBIN0031450	39523142397	RJUD00008655
11020	UDAIPUR	LASADIYA	42335	KALIBHEET	247478	48773	65031	361282	SBI BANK	SBIN0031450	51056872739	RJUD00008021
11021	UDAIPUR	LASADIYA	42664	KHAJURI	184322	36326	48435	269083	SBI BANK	SBIN0031450	51088013441	RJUD00008575
11022	UDAIPUR	LASADIYA	42338	KUN	164855	32490	43320	240665	SBI BANK	SBIN0031450	51056872229	RJUD00008014
11023	UDAIPUR	LASADIYA	42339	LAKUKALEVA	196909	38807	51742	287458	SBI BANK	SBIN0031450	51056872401	RJUD00008656
11024	UDAIPUR	LASADIYA	42340	LASADIA	377427	74383	99178	550988	SBI BANK	SBIN0031450	51056872412	RJUD00008010
11025	UDAIPUR	LASADIYA	42344	MANPURION KA GUDA	170729	33647	44863	249239	SBI BANK	SBIN0031450	51056872230	RJUD00008025
11026	UDAIPUR	LASADIYA	42349	OVRA	274106	54021	72028	400155	SBI BANK	SBIN0031450	51056872387	RJUD00008018
11027	UDAIPUR	LASADIYA	262821	SATI KI CHORI	212013	41783	55711	309507	CANARA BANK	CNRB0003596	3596101005753	RJUD00008638
11028	UDAIPUR	LASADIYA	294216	SHOBJI KA GURHA	141137	27815	37087	206039	SBI BANK	SBIN0031450	39498685283	RJUD00008653
11029	UDAIPUR	LASADIYA	42354	TATAKIYA	237186	46745	62326	346257	SBI BANK	SBIN0031450	51056872376	RJUD00008148
11030	UDAIPUR	LASADIYA	42355	TEKAN	208544	41100	54800	304444	SBI BANK	SBIN0031450	51056872241	RJUD00008070
11031	UDAIPUR	MAVLI	42586	AAMLI	210558	41497	55329	307384	SBI BANK	SBIN0031222	51039561768	RJUD00008135
11032	UDAIPUR	MAVLI	42587	BADGAON	241437	47582	63443	352462	SBI BANK	SBIN0031222	51039561779	RJUD00008146
11033	UDAIPUR	MAVLI	42588	BADIYAR	272428	53690	71587	397705	SBI BANK	SBIN0031222	51039561338	RJUD00008043
11034	UDAIPUR	MAVLI	42589	BANSLIA	210950	41574	55432	307956	SBI BANK	SBIN0031222	51039561452	RJUD00008117
11035	UDAIPUR	MAVLI	42590	BHANSOL	250331	49335	65781	365447	SBI BANK	SBIN0031480	51039562081	RJUD00008084
11036	UDAIPUR	MAVLI	42591	BHEEMAL	196685	38763	51684	287132	SBI BANK	SBIN0031222	51039561236	RJUD00008128
11037	UDAIPUR	MAVLI	42593	BOYNA	209383	41265	55020	305668	SBI BANK	SBIN0031222	51039561848	RJUD00008137
11038	UDAIPUR	MAVLI	42594	CHANDESRA	284399	56049	74733	415181	UNION BANK	UBIN0538809	388002010013685	RJUD00008078
11039	UDAIPUR	MAVLI	42595	CHANGEDI	286133	56391	75188	417712	SBI BANK	SBIN0031222	51039561973	RJUD00008115
11040	UDAIPUR	MAVLI	42596	DABOK	388447	76555	102074	567076	SBI BANK	SBIN0031479	61134891024	RJUD00008116
11041	UDAIPUR	MAVLI	42597	DHOLI MAGRI	154674	30483	40644	225801	SBI BANK	SBIN0031222	51039562092	RJUD00008004
11042	UDAIPUR	MAVLI	262415	DHOONIMATA	305264	60162	80215	445641	SBI BANK	SBIN0031321	61269256431	RJUD00008841
11043	UDAIPUR	MAVLI	42598	DHUNDHIYA	281042	55388	73851	410281	SBI BANK	SBIN0031222	51039561906	RJUD00008066
11044	UDAIPUR	MAVLI	42600	GADOLI	196517	38730	51640	286887	SBI BANK	SBIN0031222	51039561349	RJUD00008000
11045	UDAIPUR	MAVLI	42601	GHASA	391580	77173	102897	571650	SBI BANK	SBIN0031222	51039562069	RJUD00008067
11046	UDAIPUR	MAVLI	42602	GOLWADA	239479	47197	62929	349605	SBI BANK	SBIN0031222	51039561859	RJUD00008136
11047	UDAIPUR	MAVLI	42603	GUDLI	316341	62344	83126	461811	SBI BANK	SBIN0031222	51039562036	RJUD00008071
11048	UDAIPUR	MAVLI	42604	INTALI	304425	59996	79995	444416	SBI BANK	SBIN0031222	51039561893	RJUD00008065
11049	UDAIPUR	MAVLI	42606	JAIVANA	195902	38608	51478	285988	SBI BANK	SBIN0031222	51039562003	RJUD00008085
11050	UDAIPUR	MAVLI	42605	JAWAD	280595	55300	73733	409628	SBI BANK	SBIN0031480	51039561995	RJUD00008079

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11051	UDAIPUR	MAVLI	42607	KHARTANA	262359	51706	68941	383006	SBI BANK	SBIN0031222	51039561804	RJUD00008138
11052	UDAIPUR	MAVLI	42608	KHEMLI	359694	70889	94518	525101	SBI BANK	SBIN0031222	51039562047	RJUD00008131
11053	UDAIPUR	MAVLI	42609	KHEMPUR	216432	42654	56873	315959	SBI BANK	SBIN0031222	51039561984	RJUD00008134
11054	UDAIPUR	MAVLI	42610	LADANI	205691	40538	54050	300279	SBI BANK	SBIN0031222	51039561576	RJUD00008145
11055	UDAIPUR	MAVLI	42611	LOPRA	356841	70326	93768	520935	SBI BANK	SBIN0031222	51039561327	RJUD00008091
11056	UDAIPUR	MAVLI	42612	MAHUDA	182085	35885	47847	265817	SBI BANK	SBIN0031222	51039561780	RJUD00008141
11057	UDAIPUR	MAVLI	42613	MANGTHALA	291671	57483	76643	425797	SBI BANK	SBIN0031222	51039562058	RJUD00008122
11058	UDAIPUR	MAVLI	42614	MAVLI	649855	128074	170765	948694	SBI BANK	SBIN0031222	51039561350	RJUD00008063
11059	UDAIPUR	MAVLI	42615	MERTA	241605	47616	63487	352708	SBI BANK	SBIN0031222	51039561735	RJUD00008086
11060	UDAIPUR	MAVLI	42616	MORATH	226669	44672	59563	330904	SBI BANK	SBIN0031222	51039561815	RJUD00008150
11061	UDAIPUR	MAVLI	42617	NAMRI	244570	48200	64266	357036	SBI BANK	SBIN0031222	51039561746	RJUD00008133
11062	UDAIPUR	MAVLI	42618	NANDWEL	284399	56049	74733	415181	SBI BANK	SBIN0031222	51039561724	RJUD00008152
11063	UDAIPUR	MAVLI	42619	NAUVA	189748	37396	49861	277005	SBI BANK	SBIN0031222	51039561837	RJUD00008088
11064	UDAIPUR	MAVLI	42620	NOORDA	295475	58232	77643	431350	SBI BANK	SBIN0031222	51039561951	RJUD00008129
11065	UDAIPUR	MAVLI	42621	PALANA KALAN	221858	43724	58298	323880	SBI BANK	SBIN0031222	51039561940	RJUD00008149
11066	UDAIPUR	MAVLI	42622	PALANA KHURD	218949	43151	57534	319634	SBI BANK	SBIN0031222	51039561928	RJUD00008127
11067	UDAIPUR	MAVLI	42599	PHALICHADA	296426	58420	77893	432739	SBI BANK	SBIN0031222	51039561871	RJUD00008083
11068	UDAIPUR	MAVLI	42623	RAKHYAVAL	268120	52841	70455	391416	SBI BANK	SBIN0031222	51039562014	RJUD00008064
11069	UDAIPUR	MAVLI	42624	SAKRIYAKHEDI	210950	41574	55432	307956	SBI BANK	SBIN0031222	51039561939	RJUD00008041
11070	UDAIPUR	MAVLI	42625	SAKRODA	227340	44804	59739	331883	SBI BANK	SBIN0031222	51039561882	RJUD00008113
11071	UDAIPUR	MAVLI	42626	SALERA KALAN	193776	38189	50919	282884	SBI BANK	SBIN0031222	51039561713	RJUD00008121
11072	UDAIPUR	MAVLI	42627	SANGWA	280259	55234	73645	409138	SBI BANK	SBIN0031222	51039561917	RJUD00008130
11073	UDAIPUR	MAVLI	42628	SINDHU	198531	39127	52169	289827	SBI BANK	SBIN0031222	51039561791	RJUD00008143
11074	UDAIPUR	MAVLI	42629	THAMLA	312928	61672	82229	456829	SBI BANK	SBIN0031480	51039561962	RJUD00008118
11075	UDAIPUR	MAVLI	262412	TULSIDAS JI KI SARAY	251954	49655	66207	367816	SBI BANK	SBIN0031479	61265884629	RJUD00008861
11076	UDAIPUR	MAVLI	42630	VARNI	188350	37120	49493	274963	SBI BANK	SBIN0031480	51039562070	RJUD00008045
11077	UDAIPUR	MAVLI	42631	VASNI KALLAN	280036	55189	73586	408811	SBI BANK	SBIN0031222	51039561860	RJUD00008132
11078	UDAIPUR	MAVLI	42592	VIJANWAS	242276	47748	63664	353688	SBI BANK	SBIN0031222	51039561826	RJUD00008860
11079	UDAIPUR	MAVLI	42632	VIRDHOLIA	234109	46138	61518	341765	SBI BANK	SBIN0031222	51039562025	RJUD00008124
11080	UDAIPUR	NAYAGAON	42489	ASARIWARA	233326	45984	61312	340622	SBI BANK	SBIN0031220	51089923540	RJUD00007794
11081	UDAIPUR	NAYAGAON	42491	BALICHA	296873	58508	78011	433392	SBI BANK	SBIN0031220	51089922456	RJUD00008046
11082	UDAIPUR	NAYAGAON	42498	BHOMTA WARA	232487	45819	61091	339397	SBI BANK	SBIN0031220	51089923630	RJUD00007801
11083	UDAIPUR	NAYAGAON	42501	CHHANI	234892	46293	61723	342908	SBI BANK	SBIN0031220	51089923903	RJUD00007802
11084	UDAIPUR	NAYAGAON	294210	CHITAURA	140801	27749	36999	205549	SBI BANK	SBIN0031513	39135591842	RJUD00008559

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11085	UDAIPUR	NAYAGAON	42503	DABAYCHA	240374	47373	63164	350911	SBI BANK	SBIN0031220	51089922489	RJUD00007806
11086	UDAIPUR	NAYAGAON	294213	DEMAT	185721	36602	48803	271126	PNB BANK	PUNB0642900	6429000100106997	RJUD00008560
11087	UDAIPUR	NAYAGAON	42505	DERI	150534	29667	39557	219758	SBI BANK	SBIN0031220	51089922820	RJUD00008203
11088	UDAIPUR	NAYAGAON	294215	GHATI	151485	29855	39806	221146	PNB BANK	PUNB0642900	6429000100106960	RJUD00008561
11089	UDAIPUR	NAYAGAON	42510	GUDA	154506	30450	40600	225556	SBI BANK	SBIN0031220	51089923947	RJUD00008072
11090	UDAIPUR	NAYAGAON	42511	HARSHAWADA	247814	48839	65119	361772	SBI BANK	SBIN0031220	51089923969	RJUD00008073
11091	UDAIPUR	NAYAGAON	42514	JAYRA	250611	49391	65854	365856	SBI BANK	SBIN0031220	51089923834	RJUD00007808
11092	UDAIPUR	NAYAGAON	294209	JHAJHRI	169442	33394	44525	247361	PNB BANK	PUNB0642900	6429000100106988	RJUD00008562
11093	UDAIPUR	NAYAGAON	42517	KANBAI	314159	61915	82553	458627	SBI BANK	SBIN0031220	51089922955	RJUD00007804
11094	UDAIPUR	NAYAGAON	42520	KARAWADA	237913	46888	62517	347318	SBI BANK	SBIN0031220	51089923641	RJUD00008044
11095	UDAIPUR	NAYAGAON	262520	KHERA GHATI	228850	45102	60136	334088	BOB BANK	BARB0KHERVA	31330100014640	RJUD00008558
11096	UDAIPUR	NAYAGAON	42530	MAHUWAL	205076	40416	53889	299381	SBI BANK	SBIN0031220	51089923551	RJUD00008057
11097	UDAIPUR	NAYAGAON	262529	MALIFLA	212908	41960	55947	310815	PNB BANK	PUNB0642900	6429000100062783	RJUD00008557
11098	UDAIPUR	NAYAGAON	294212	NAGAR	168212	33151	44202	245565	PNB BANK	PUNB0642900	6429000100107020	RJUD00008563
11099	UDAIPUR	NAYAGAON	42533	NAYAGAON	215816	42533	56711	315060	SBI BANK	SBIN0031220	51089923889	RJUD00008051
11100	UDAIPUR	NAYAGAON	42536	PAHADA	269295	53073	70764	393132	SBI BANK	SBIN0031220	51089922412	RJUD00008052
11101	UDAIPUR	NAYAGAON	42538	PATIYA	179791	35433	47244	262468	SBI BANK	SBIN0031220	51089923936	RJUD00008058
11102	UDAIPUR	NAYAGAON	42543	SAKLAL	160660	31663	42217	234540	SBI BANK	SBIN0031220	51089923652	RJUD00008053
11103	UDAIPUR	NAYAGAON	42544	SARERA	185609	36580	48773	270962	SBI BANK	SBIN0031220	51089922897	RJUD00008054
11104	UDAIPUR	NAYAGAON	42549	THANA	145947	28763	38351	213061	SBI BANK	SBIN0031220	51089922977	RJUD00008062
11105	UDAIPUR	PHALASIYA	42446	AAMLIYA	288986	56953	75938	421877	PNB BANK	PUNB0070700	0707000100069725	RJUD00008906
11106	UDAIPUR	PHALASIYA	42448	AANJROLI KHAS	148017	29171	38895	216083	PNB BANK	PUNB0070700	0707000100083099	RJUD00008740
11107	UDAIPUR	PHALASIYA	42444	AMBASA	268232	52863	70484	391579	PNB BANK	PUNB0070700	0707000100069655	RJUD00008738
11108	UDAIPUR	PHALASIYA	262390	AMBAVI	151989	29954	39939	221882	BOB BANK	BARB0JHADOL	52640100005732	RJUD00008629
11109	UDAIPUR	PHALASIYA	42445	AMIWARA	251115	49490	65986	366591	PNB BANK	PUNB0070700	0707000100009769	RJUD00008743
11110	UDAIPUR	PHALASIYA	42447	AMOD	199762	39369	52492	291623	PNB BANK	PUNB0070700	0707000100070323	RJUD00008749
11111	UDAIPUR	PHALASIYA	262389	BHESANA	187958	37043	49391	274392	BOB BANK	BARB0JHADOL	52640100005765	RJUD00008705
11112	UDAIPUR	PHALASIYA	42452	BICHHIWADA	251842	49633	66177	367652	PNB BANK	PUNB0070700	0707000100070660	RJUD00008621
11113	UDAIPUR	PHALASIYA	42453	BIROTHI	200769	39568	52757	293094	PNB BANK	PUNB0070700	0707000100040216	RJUD00008627
11114	UDAIPUR	PHALASIYA	42456	DAIYA	251450	49556	66075	367081	PNB BANK	PUNB0070700	0707000100048926	RJUD00008753
11115	UDAIPUR	PHALASIYA	262701	DAMANA PEEPALBARA	203510	40108	53477	297095	BOB BANK	BARB0JHADOL	52640100005767	RJUD00008703
11116	UDAIPUR	PHALASIYA	294196	DEORAWAAS	149863	29535	39380	218778	PNB BANK	PUNB0070700	0707000100296657	RJUD00008893
11117	UDAIPUR	PHALASIYA	42458	DHARAVAN	181973	35863	47818	265654	PNB BANK	PUNB0070700	0707000100071845	RJUD00008625
11118	UDAIPUR	PHALASIYA	42464	GARANWAS	273658	53933	71910	399501	PNB BANK	PUNB0070700	0707000100195631	RJUD00008752

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11119	UDAIPUR	PHALASIYA	294197	GURAD	159317	31398	41864	232579	PNB BANK	PUNB0070700	0707000100296277	RJUD00008701
11120	UDAIPUR	PHALASIYA	42466	JAITAWADA	214194	42213	56285	312692	PNB BANK	PUNB0070700	0707000100070350	RJUD00008622
11121	UDAIPUR	PHALASIYA	262391	KAVEL	201328	39678	52904	293910	BOB BANK	BARB0JHADOL	52640100005769	RJUD00008754
11122	UDAIPUR	PHALASIYA	262392	KHARDIYA	195286	38487	51316	285089	BOB BANK	BARB0JHADOL	52640100005734	RJUD00008746
11123	UDAIPUR	PHALASIYA	42471	KHATI KAMDI	208097	41012	54682	303791	PNB BANK	PUNB0070700	0707000100184510	RJUD00008751
11124	UDAIPUR	PHALASIYA	42472	KOLYARI	160883	31707	42276	234866	PNB BANK	PUNB0070700	0707000100059904	RJUD00008614
11125	UDAIPUR	PHALASIYA	42474	MADLA	236738	46656	62209	345603	PNB BANK	PUNB0070700	0707000100070280	RJUD00008694
11126	UDAIPUR	PHALASIYA	42475	MADRI	201160	39645	52860	293665	PNB BANK	PUNB0070700	0707000100031494	RJUD00008739
11127	UDAIPUR	PHALASIYA	42478	NEVAJ	152269	30009	40012	222290	PNB BANK	PUNB0070700	0707000100073171	RJUD00008626
11128	UDAIPUR	PHALASIYA	42479	NICHLI SIGRI	204125	40229	53639	297993	PNB BANK	PUNB0070700	0707000100021910	RJUD00008750
11129	UDAIPUR	PHALASIYA	42482	PANARVA	178616	35202	46936	260754	PNB BANK	PUNB0226200	0707000100048917	RJUD00008741
11130	UDAIPUR	PHALASIYA	42483	PHALASIYA	298552	58839	78452	435843	PNB BANK	PUNB0070700	0707000100021901	RJUD00008695
11131	UDAIPUR	PHALASIYA	42484	PIPALBARA	237913	46888	62517	347318	BOB BANK	BARB0JHADOL	52640100005463	RJUD00008742
11132	UDAIPUR	PHALASIYA	42485	SADA	154394	30428	40571	225393	PNB BANK	PUNB0070700	0707000100069716	RJUD00008907
11133	UDAIPUR	PHALASIYA	262421	SARADIT	213635	42103	56138	311876	BOB BANK	BARB0JHADOL	52640100005784	RJUD00008745
11134	UDAIPUR	PHALASIYA	42486	SOM	290888	57328	76438	424654	PNB BANK	PUNB0070700	0707000100069637	RJUD00008747
11135	UDAIPUR	PHALASIYA	294198	UPLA AMDA	140521	27694	36925	205140	PNB BANK	PUNB0070700	0707000100295339	RJUD00008628
11136	UDAIPUR	PHALASIYA	294203	UPLI SIGARI	152548	30064	40086	222698	PNB BANK	PUNB0070700	0707000100295357	RJUD00008697
11137	UDAIPUR	RISHBHDEO	294237	BARNA	188909	37230	49640	275779	ICICI BANK	ICIC0004067	406701002282	RJUD00008591
11138	UDAIPUR	RISHBHDEO	294371	BHARDA	165247	32567	43422	241236	KOTAK MAHINDRA BANK	KKBK0000276	2914028972	RJUD00008495
11139	UDAIPUR	RISHBHDEO	42499	BHUDER	353205	69610	92813	515628	KOTAK MAHINDRA BANK	KKBK0000276	2914046396	RJUD00008501
11140	UDAIPUR	RISHBHDEO	42500	BICHHIWADA	297041	58541	78055	433637	KOTAK MAHINDRA BANK	KKBK0000276	3014368418	RJUD00008498
11141	UDAIPUR	RISHBHDEO	42502	CHIKLA	144157	28411	37881	210449	SBI BANK	SBIN0031967	51089923958	RJUD00008607
11142	UDAIPUR	RISHBHDEO	42506	DHELANA	144325	28444	37925	210694	KOTAK MAHINDRA BANK	KKBK0000276	2914043036	RJUD00007721
11143	UDAIPUR	RISHBHDEO	262528	GADAWAN	217662	42897	57196	317755	SBI BANK	SBIN0031967	61269036492	RJUD00008602
11144	UDAIPUR	RISHBHDEO	42507	GADAWAT	241996	47693	63590	353279	SBI BANK	SBIN0031967	51089923006	RJUD00008599
11145	UDAIPUR	RISHBHDEO	42508	GARNALA KOTRA	168827	33272	44363	246462	KOTAK MAHINDRA BANK	KKBK0000276	9411671564	RJUD00008460
11146	UDAIPUR	RISHBHDEO	42509	GHODI	302132	59544	79392	441068	ICICI BANK	ICIC0006923	692301700840	RJUD00008598
11147	UDAIPUR	RISHBHDEO	294238	GUMANPURA	158310	31200	41600	231110	BOB BANK	BARB0RIKHAB	47790100005286	RJUD00008597
11148	UDAIPUR	RISHBHDEO	42512	JALPAKA	241213	47538	63384	352135	SBI BANK	SBIN0031967	51089923493	RJUD00008593
11149	UDAIPUR	RISHBHDEO	42515	KAGDAR BHATIA	175260	34540	46054	255854	BOB BANK	BARB0RIKHAB	47790100004127	RJUD00008608
11150	UDAIPUR	RISHBHDEO	42516	KALYANPUR	201943	39799	53065	294807	SBI BANK	SBIN0031967	51089923039	RJUD00008595
11151	UDAIPUR	RISHBHDEO	42519	KANUWADA	206251	40648	54197	301096	SBI BANK	SBIN0031967	51089923914	RJUD00008606
11152	UDAIPUR	RISHBHDEO	42523	KATEV	221355	43625	58166	323146	SBI BANK	SBIN0031967	51089923925	RJUD00008600

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11153	UDAIPUR	RISHBHDEO	42527	KEEKAWAT	214698	42313	56417	313428	BOB BANK	BARB0RIKHAB	47790100003890	RJUD00008594
11154	UDAIPUR	RISHBHDEO	42528	KOJAWADA	172351	33967	45289	251607	SBI BANK	SBIN0031967	51089922875	RJUD00008603
11155	UDAIPUR	RISHBHDEO	244178	MANDVA PHALA	182868	36040	48053	266961	SBI BANK	SBIN0031967	51089923437	RJUD00008596
11156	UDAIPUR	RISHBHDEO	42531	MASARO KI OVRI	386433	76158	101545	564136	KOTAK MAHINDRA BANK	KKBK0000276	2913976625	RJUD00008492
11157	UDAIPUR	RISHBHDEO	262522	NALAPEEPLA	197972	39016	52022	289010	SBI BANK	SBIN0031967	61268737079	RJUD00008592
11158	UDAIPUR	RISHBHDEO	42534	NICHLA MANDWA	149304	29425	39233	217962	SBI BANK	SBIN0031967	51089923460	RJUD00008590
11159	UDAIPUR	RISHBHDEO	42535	PADERI	137668	27132	36176	200976	KOTAK MAHINDRA BANK	KKBK0000276	2814307498	RJUD00008499
11160	UDAIPUR	RISHBHDEO	42537	PANDYA WADA	202335	39876	53168	295379	SBI BANK	SBIN0031967	51089922762	RJUD00007781
11161	UDAIPUR	RISHBHDEO	294236	PANWA	184714	36403	48538	269655	KOTAK MAHINDRA BANK	KKBK0000276	3114394683	RJUD00008500
11162	UDAIPUR	RISHBHDEO	294229	PAREDA	159653	31464	41953	233070	BOB BANK	BARB0RIKHAB	47790100005281	RJUD00008604
11163	UDAIPUR	RISHBHDEO	42539	PIPLI A	241661	47627	63502	352790	KOTAK MAHINDRA BANK	KKBK0000276	3014132996	RJUD00008493
11164	UDAIPUR	RISHBHDEO	42540	PIPLI B	236011	46513	62017	344541	KOTAK MAHINDRA BANK	KKBK0000276	2914045337	RJUD00008494
11165	UDAIPUR	RISHBHDEO	262512	RAJOL	213523	42081	56108	311712	SBI BANK	SBIN0031967	61268736892	RJUD00008601
11166	UDAIPUR	RISHBHDEO	42541	RISHABHDEO	613550	120919	161225	895694	KOTAK MAHINDRA BANK	KKBK0000276	2814229349	RJUD00008489
11167	UDAIPUR	RISHBHDEO	42542	SAGWARA	185665	36591	48788	271044	SBI BANK	SBIN0031967	51089922922	RJUD00008605
11168	UDAIPUR	RISHBHDEO	262518	SHYAMPURA	257268	50702	67603	375573	SBI BANK	SBIN0031967	61270719282	RJUD00008589
11169	UDAIPUR	RISHBHDEO	262502	SOMAWAT	217439	42853	57137	317429	KOTAK MAHINDRA BANK	KKBK0000276	2914045344	RJUD00008497
11170	UDAIPUR	RISHBHDEO	294232	THANA	147905	29149	38866	215920	KOTAK MAHINDRA BANK	KKBK0000276	2814225624	RJUD00008490
11171	UDAIPUR	RISHBHDEO	295130	UGMANA KOTRA	155569	30660	40879	227108	ICICI BANK	ICIC0006923	692301703934	RJUD00008491
11172	UDAIPUR	SALUMBAR	42634	ADKALIYA	230137	45355	60474	335966	HDFC BANK	HDFC0005844	50100367951745	RJUD00008105
11173	UDAIPUR	SALUMBAR	42636	BAMNIYA	283056	55785	74380	413221	HDFC BANK	HDFC0005844	50100367951672	RJUD00008101
11174	UDAIPUR	SALUMBAR	42638	BARODA	205859	40571	54094	300524	HDFC BANK	HDFC0005844	50100367951808	RJUD00008102
11175	UDAIPUR	SALUMBAR	42639	BASSI JHUJHAWAT	201608	39733	52977	294318	HDFC BANK	HDFC0005844	50100367951465	RJUD00008123
11176	UDAIPUR	SALUMBAR	42640	BASSI SAMCHOTT	259617	51165	68221	379003	HDFC BANK	HDFC0005844	50100367951821	RJUD00008100
11177	UDAIPUR	SALUMBAR	42644	CHIBODA	152772	30108	40144	223024	HDFC BANK	HDFC0005844	50100367952034	RJUD00008126
11178	UDAIPUR	SALUMBAR	42646	DAAL	249101	49093	65457	363651	HDFC BANK	HDFC0005844	50100367951991	RJUD00008099
11179	UDAIPUR	SALUMBAR	42645	DAGAR	207705	40935	54579	303219	HDFC BANK	HDFC0005844	50100367951886	RJUD00008139
11180	UDAIPUR	SALUMBAR	294495	DANGIWARA	141416	27870	37160	206446	HDFC BANK	HDFC0005844	50100367950169	RJUD00008851
11181	UDAIPUR	SALUMBAR	42648	DHAROD	227732	44881	59842	332455	HDFC BANK	HDFC0005844	50100367951528	RJUD00008119
11182	UDAIPUR	SALUMBAR	42650	GAVDAPAL	311474	61385	81847	454706	HDFC BANK	HDFC0005844	50100367952050	RJUD00008104
11183	UDAIPUR	SALUMBAR	294494	GHATI	151094	29778	39704	220576	HDFC BANK	HDFC0005844	50100367952175	RJUD00008849
11184	UDAIPUR	SALUMBAR	42652	GINGLA	256709	50592	67456	374757	HDFC BANK	HDFC0005844	50100367951900	RJUD00008109
11185	UDAIPUR	SALUMBAR	42653	GUDEL	269351	53084	70778	393213	HDFC BANK	HDFC0005844	50100367951617	RJUD00008107
11186	UDAIPUR	SALUMBAR	42654	IDANA	234836	46282	61709	342827	HDFC BANK	HDFC0005844	50100367951580	RJUD00008140

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11187	UDAIPUR	SALUMBAR	42655	INTALI KHEDA	263589	51948	69264	384801	HDFC BANK	HDFC0005844	50100367951706	RJUD00008106
11188	UDAIPUR	SALUMBAR	42656	ISARVAS	170169	33537	44716	248422	HDFC BANK	HDFC0005844	50100367952073	RJUD00008125
11189	UDAIPUR	SALUMBAR	294492	JAWARDA	169218	33350	44466	247034	HDFC BANK	HDFC0005844	50100367952191	RJUD00008852
11190	UDAIPUR	SALUMBAR	42660	KADUNI	215649	42500	56667	314816	HDFC BANK	HDFC0005844	50100367951761	RJUD00008103
11191	UDAIPUR	SALUMBAR	262823	KANT	212628	41905	55873	310406	HDFC BANK	HDFC0005844	50100367952110	RJUD00008844
11192	UDAIPUR	SALUMBAR	42663	KARAWALI	193664	38167	50890	282721	HDFC BANK	HDFC0005844	50100367951797	RJUD00008112
11193	UDAIPUR	SALUMBAR	42665	KHARKA	207090	40813	54418	302321	HDFC BANK	HDFC0005844	50100367951491	RJUD00008075
11194	UDAIPUR	SALUMBAR	42666	KHERAD	270302	53271	71028	394601	HDFC BANK	HDFC0005844	50100367951847	RJUD00008155
11195	UDAIPUR	SALUMBAR	262424	LAMBI DUNGRI	195678	38564	51419	285661	HDFC BANK	HDFC0005844	50100367952136	RJUD00008848
11196	UDAIPUR	SALUMBAR	42667	MAKADSEEMA	198251	39071	52095	289417	HDFC BANK	HDFC0005844	50100367951860	RJUD00008153
11197	UDAIPUR	SALUMBAR	42671	METHUDI	158814	31299	41732	231845	HDFC BANK	HDFC0005844	50100367952099	RJUD00008154
11198	UDAIPUR	SALUMBAR	262449	NOLI	204069	40218	53624	297911	HDFC BANK	HDFC0005844	50100367951975	RJUD00008850
11199	UDAIPUR	SALUMBAR	42673	ORWARIYA	213467	42070	56094	311631	HDFC BANK	HDFC0005844	50100367952011	RJUD00008074
11200	UDAIPUR	SALUMBAR	295072	PRATAP PURA	174253	34342	45789	254384	HDFC BANK	HDFC0005844	50100367950219	RJUD00008847
11201	UDAIPUR	SALUMBAR	42675	SARADI	252177	49699	66266	368142	HDFC BANK	HDFC0005844	50100367951949	RJUD00008110
11202	UDAIPUR	SALUMBAR	42676	SERIYA	201776	39766	53021	294563	HDFC BANK	HDFC0005844	50100367950258	RJUD00008096
11203	UDAIPUR	SALUMBAR	42678	THADAA	203286	40064	53418	296768	HDFC BANK	HDFC0005844	50100367951554	RJUD00008120
11204	UDAIPUR	SALUMBAR	42679	TODA	152269	30009	40012	222290	HDFC BANK	HDFC0005844	50100367950297	RJUD00008108
11205	UDAIPUR	SALUMBAR	42680	UTHARDA	368421	72608	96811	537840	HDFC BANK	HDFC0005844	50100367951923	RJUD00008076
11206	UDAIPUR	SARADA	42685	BALUA	334577	65939	87918	488434	SBI BANK	SBIN0031224	51083950739	RJUD00008792
11207	UDAIPUR	SARADA	42686	BANA KALAN	212684	41916	55888	310488	SBI BANK	SBIN0031224	51083951369	RJUD00008793
11208	UDAIPUR	SARADA	42690	CHAWAND	284119	55994	74659	414772	ICICI BANK	ICIC0006905	690501702736	RJUD00007945
11209	UDAIPUR	SARADA	294532	DEENGRI	182308	35929	47906	266143	ICICI BANK	ICIC0006922	692201702616	RJUD00008783
11210	UDAIPUR	SARADA	262745	DELWAS	185889	36635	48847	271371	SBI BANK	SBIN0031224	61269971596	RJUD00008771
11211	UDAIPUR	SARADA	294534	DHELAI	159876	31508	42011	233395	SBI BANK	SBIN0031224	39610200373	RJUD00008782
11212	UDAIPUR	SARADA	262743	KALAT	199090	39237	52316	290643	SBI BANK	SBIN0031224	61269898796	RJUD00008769
11213	UDAIPUR	SARADA	42698	KATANWADA	255142	50284	67045	372471	SBI BANK	SBIN0031224	51083951494	RJUD00007960
11214	UDAIPUR	SARADA	42699	KEJAD	290273	57207	76276	423756	SBI BANK	SBIN0031224	51083950490	RJUD00007982
11215	UDAIPUR	SARADA	42701	KHARBAR B	172071	33912	45216	251199	SBI BANK	SBIN0031224	51083951507	RJUD00007935
11216	UDAIPUR	SARADA	262751	KHARBAR A	213075	41993	55991	311059	SBI BANK	SBIN0031224	61270095580	RJUD00008767
11217	UDAIPUR	SARADA	294533	KHORI MAHURI	176603	34805	46407	257815	SBI BANK	SBIN0031224	39530650128	RJUD00008781
11218	UDAIPUR	SARADA	262749	NAL ALKAR	210334	41453	55270	307057	SBI BANK	SBIN0031224	61269973446	RJUD00008772
11219	UDAIPUR	SARADA	42705	NATHARA	197021	38829	51772	287622	SBI BANK	SBIN0031224	51083951314	RJUD00007967
11220	UDAIPUR	SARADA	42707	NIMBODA	213970	42169	56226	312365	SBI BANK	SBIN0031224	51083950886	RJUD00007929

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11221	UDAIPUR	SARADA	42709	PAAL SARADA	303810	59875	79833	443518	SBI BANK	SBIN0031224	51083950503	RJUD00008794
11222	UDAIPUR	SARADA	42711	PARSAD	292566	57659	76879	427104	SBI BANK	SBIN0031224	51083951483	RJUD00007939
11223	UDAIPUR	SARADA	42715	SAGATRA	214810	42335	56446	313591	SBI BANK	SBIN0031224	51083951176	RJUD00007984
11224	UDAIPUR	SARADA	42717	SARADA	256597	50570	67427	374594	SBI BANK	SBIN0031224	51083950897	RJUD00007940
11225	UDAIPUR	SARADA	262738	SARSIYA	267393	52698	70264	390355	SBI BANK	SBIN0031224	61269970003	RJUD00008773
11226	UDAIPUR	SARADA	262754	SEPUR	207034	40802	54403	302239	SBI BANK	SBIN0031224	61267274917	RJUD00008768
11227	UDAIPUR	SARADA	42724	THANA	241996	47693	63590	353279	SBI BANK	SBIN0031224	51083951278	RJUD00007992
11228	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	170953	33691	44922	249566	ICICI BANK	ICIC0006940	694001700687	RJUD00008780
11229	UDAIPUR	SAYRA	42405	BHANPURA	239311	47164	62885	349360	ICICI BANK	ICIC0006934	693401701631	RJUD00008476
11230	UDAIPUR	SAYRA	42406	BOKHADA	297992	58728	78305	435025	ICICI BANK	ICIC0006934	693401701627	RJUD00008473
11231	UDAIPUR	SAYRA	42407	BRAHMANON KA KALWANA	168939	33294	44393	246626	ICICI BANK	ICIC0006934	693401701621	RJUD00008467
11232	UDAIPUR	SAYRA	42410	CHITRAWAS	81281	16019	21358	118658	ICICI BANK	ICIC0006934	693401701623	RJUD00008469
11233	UDAIPUR	SAYRA	42413	DHOL	221075	43569	58093	322737	ICICI BANK	ICIC0006934	693401701625	RJUD00008471
11234	UDAIPUR	SAYRA	42414	DHUNDI	250275	49324	65766	365365	SBI BANK	SBIN0031219	31742614869	RJUD00008477
11235	UDAIPUR	SAYRA	42415	DIYAN	176603	34805	46407	257815	ICICI BANK	ICIC0006934	693401701636	RJUD00008480
11236	UDAIPUR	SAYRA	295045	GHANAWAL	199258	39270	52360	290888	UNION BANK	UBIN0570559	705502010016374	RJUD00008762
11237	UDAIPUR	SAYRA	42417	GUNDALI	189021	37252	49670	275943	ICICI BANK	ICIC0006934	693401701644	RJUD00008487
11238	UDAIPUR	SAYRA	262408	JEMLI	216264	42621	56828	315713	SBI BANK	SBIN0031219	34877789662	RJUD00008448
11239	UDAIPUR	SAYRA	294004	JHALON KA KALWANA	159261	31387	41850	232498	UNION BANK	UBIN0570559	705502010016375	RJUD00008785
11240	UDAIPUR	SAYRA	262409	KADECH	217942	42952	57269	318163	ICICI BANK	ICIC0006934	693401701635	RJUD00008479
11241	UDAIPUR	SAYRA	42421	KAMOL	198867	39193	52257	290317	ICICI BANK	ICIC0006934	693401701638	RJUD00008482
11242	UDAIPUR	SAYRA	42422	KARDA	173861	34265	45686	253812	ICICI BANK	ICIC0006934	693401701643	RJUD00008486
11243	UDAIPUR	SAYRA	295088	KUNDLAWAS	145556	28686	38248	212490	UNION BANK	UBIN0570559	705502010016380	RJUD00008761
11244	UDAIPUR	SAYRA	42427	NANDESHMA	269463	53106	70808	393377	SBI BANK	SBIN0031219	51045241694	RJUD00008483
11245	UDAIPUR	SAYRA	42429	PADRADA	183203	36106	48141	267450	ICICI BANK	ICIC0006934	693401701641	RJUD00008484
11246	UDAIPUR	SAYRA	42430	PALASMA	118984	23449	31266	173699	ICICI BANK	ICIC0006934	693401701642	RJUD00008485
11247	UDAIPUR	SAYRA	295421	PALIDANA	147234	29017	38689	214940	UNION BANK	UBIN0570559	705502010016379	RJUD00008786
11248	UDAIPUR	SAYRA	42431	PANER	271253	53459	71278	395990	SBI BANK	SBIN0031219	31742752297	RJUD00008449
11249	UDAIPUR	SAYRA	42433	PUNAWALI	152828	30119	40159	223106	ICICI BANK	ICIC0006934	693401701630	RJUD00008475
11250	UDAIPUR	SAYRA	42434	RAVACH	147905	29149	38866	215920	SBI BANK	SBIN0031219	31742785620	RJUD00008760
11251	UDAIPUR	SAYRA	295051	ROYDA	185441	36547	48729	270717	UNION BANK	UBIN0570559	705502010016376	RJUD00008764
11252	UDAIPUR	SAYRA	294176	SAMAL	144269	28433	37910	210612	UNION BANK	UBIN0570559	705502010016377	RJUD00008763
11253	UDAIPUR	SAYRA	42437	SAYRA	245353	48354	64472	358179	SBI BANK	SBIN0031219	31742791724	RJUD00008488
11254	UDAIPUR	SAYRA	42438	SEMAD	210670	41519	55359	307548	ICICI BANK	ICIC0006934	693401701622	RJUD00008468

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11255	UDAIPUR	SAYRA	42439	SINGHADA	159261	31387	41850	232498	ICICI BANK	ICIC0006934	693401701624	RJUD00008470
11256	UDAIPUR	SAYRA	42440	SUAWATON KA GUDA	179959	35466	47288	262713	ICICI BANK	ICIC0006934	693401701626	RJUD00008472
11257	UDAIPUR	SAYRA	42441	TARPAL	153108	30175	40233	223516	SBI BANK	SBIN0031219	31742804010	RJUD00008478
11258	UDAIPUR	SAYRA	42442	TIROL	156800	30902	41203	228905	ICICI BANK	ICIC0006934	693401701637	RJUD00008481
11259	UDAIPUR	SAYRA	42443	VISHMA	219956	43349	57799	321104	ICICI BANK	ICIC0006934	693401701629	RJUD00008474
11260	UDAIPUR	SEMARI	42683	BADAWALI	194168	38267	51022	283457	SBI BANK	SBIN0031224	51083950525	RJUD00008755
11261	UDAIPUR	SEMARI	42688	BHORAI	266834	52588	70117	389539	SBI BANK	SBIN0031224	51083951325	RJUD00008576
11262	UDAIPUR	SEMARI	42689	CHANDORA	260680	51375	68500	380555	SBI BANK	SBIN0031224	51083951381	RJUD00008809
11263	UDAIPUR	SEMARI	42692	DHANKAWADA	209551	41298	55065	305914	SBI BANK	SBIN0031224	51083951223	RJUD00008585
11264	UDAIPUR	SEMARI	42694	GHODASAR	195902	38608	51478	285988	SBI BANK	SBIN0031224	51083951347	RJUD00008757
11265	UDAIPUR	SEMARI	42695	INTALI	233326	45984	61312	340622	SBI BANK	SBIN0031224	51083951245	RJUD00008633
11266	UDAIPUR	SEMARI	262343	JAMBUDA	177777	35036	46715	259528	SBI BANK	SBIN0032350	61266935233	RJUD00008810
11267	UDAIPUR	SEMARI	262339	KALIGHATI	137500	27099	36132	200731	SBI BANK	SBIN0032350	61266992984	RJUD00008581
11268	UDAIPUR	SEMARI	294522	KANPUR	100636	19833	26445	146914	ICICI BANK	ICIC0006930	693001702250	RJUD00008811
11269	UDAIPUR	SEMARI	42702	KUNDA	258555	50956	67941	377452	SBI BANK	SBIN0031224	51083951234	RJUD00008584
11270	UDAIPUR	SEMARI	42703	KURADIA	273379	53878	71837	399094	SBI BANK	SBIN0031224	51083951289	RJUD00008583
11271	UDAIPUR	SEMARI	42704	MALLADA	225158	44374	59166	328698	SBI BANK	SBIN0031224	51083951132	RJUD00008759
11272	UDAIPUR	SEMARI	42713	RATHORA	231647	45653	60871	338171	SBI BANK	SBIN0031224	51083951212	RJUD00008812
11273	UDAIPUR	SEMARI	42714	SADKARI	177218	34926	46568	258712	SBI BANK	SBIN0031224	61002330624	RJUD00008578
11274	UDAIPUR	SEMARI	42719	SEMARI	377931	74483	99310	551724	SBI BANK	SBIN0031224	51083951290	RJUD00008580
11275	UDAIPUR	SEMARI	262347	SHAKTAWATO KA GURA	206419	40681	54241	301341	SBI BANK	SBIN0032350	61268617649	RJUD00008587
11276	UDAIPUR	SEMARI	42721	SHYAMPURA S.	186336	36723	48964	272023	SBI BANK	SBIN0031224	51083951303	RJUD00008756
11277	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	250331	49335	65781	365447	SBI BANK	SBIN0031224	51083950536	RJUD00008813
11278	UDAIPUR	SEMARI	42725	TOKER	273379	53878	71837	399094	SBI BANK	SBIN0031224	51083951336	RJUD00008582
11279	UDAIPUR	SEMARI	294519	UDAT PHALA	163009	32126	42835	237970	SBI BANK	SBIN0032350	39499103714	RJUD00008814
11280	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKARI	197244	38873	51831	287948	SBI BANK	SBIN0032350	61266934965	RJUD00008586
11281	UDAIPUR	VALLABHNAGAR	42255	ADINDA	321935	63447	84596	469978	SBI BANK	SBIN0031560	51053782622	RJUD00007708
11282	UDAIPUR	VALLABHNAGAR	42261	BALATHAL	194671	38366	51154	284191	SBI BANK	SBIN0031226	51053782804	RJUD00007717
11283	UDAIPUR	VALLABHNAGAR	42264	BATHERA KALAN	251842	49633	66177	367652	SBI BANK	SBIN0031560	51053782917	RJUD00007720
11284	UDAIPUR	VALLABHNAGAR	42265	BATHERA KHURD	182476	35962	47950	266388	SBI BANK	SBIN0031560	51053782940	RJUD00007722
11285	UDAIPUR	VALLABHNAGAR	42266	BHATEWAR	344143	67824	90432	502399	SBI BANK	SBIN0031560	51053783068	RJUD00007723
11286	UDAIPUR	VALLABHNAGAR	42269	DAROLI	244346	48156	64208	356710	SBI BANK	SBIN0031560	51053783079	RJUD00007728
11287	UDAIPUR	VALLABHNAGAR	42270	DHAMANIYA	234948	46304	61738	342990	SBI BANK	SBIN0031226	51053783228	RJUD00007730
11288	UDAIPUR	VALLABHNAGAR	42272	DHAVA	254583	50173	66898	371654	SBI BANK	SBIN0031226	51053783091	RJUD00007732

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11289	UDAIPUR	VALLABHNAGAR	42275	GOONPRI	216823	42732	56975	316530	SBI BANK	SBIN0031560	51053783137	RJUD00007735
11290	UDAIPUR	VALLABHNAGAR	42274	GOTIPA	232542	45830	61106	339478	SBI BANK	SBIN0031226	51053783057	RJUD00007734
11291	UDAIPUR	VALLABHNAGAR	42277	KARANPUR	309852	61066	81421	452339	SBI BANK	SBIN0031226	51053783080	RJUD00007737
11292	UDAIPUR	VALLABHNAGAR	42281	KEEKAWAS	291727	57494	76658	425879	SBI BANK	SBIN0031560	51053783159	RJUD00007741
11293	UDAIPUR	VALLABHNAGAR	42279	KHARSAN	256037	50460	67280	373777	SBI BANK	SBIN0032226	51053783024	RJUD00007739
11294	UDAIPUR	VALLABHNAGAR	42287	MAAL KI TOOS	266554	52533	70043	389130	SBI BANK	SBIN0031560	51053782644	RJUD00007748
11295	UDAIPUR	VALLABHNAGAR	42285	MAHARAJ KI KHEDI	190084	37462	49949	277495	SBI BANK	SBIN0031479	51038280756	RJUD00007746
11296	UDAIPUR	VALLABHNAGAR	42286	MAJAWADA	224431	44231	58975	327637	SBI BANK	SBIN0031560	51053783160	RJUD00007747
11297	UDAIPUR	VALLABHNAGAR	42288	MENAR	328591	64759	86345	479695	SBI BANK	SBIN0031509	51053783193	RJUD00007749
11298	UDAIPUR	VALLABHNAGAR	42289	MODI	328647	64770	86360	479777	SBI BANK	SBIN0031560	51053782951	RJUD00007750
11299	UDAIPUR	VALLABHNAGAR	42291	NANDVEL	211117	41607	55476	308200	SBI BANK	SBIN0031479	51038280927	RJUD00007752
11300	UDAIPUR	VALLABHNAGAR	42292	NAVANIA	259226	51088	68118	378432	SBI BANK	SBIN0031488	51053783104	RJUD00007753
11301	UDAIPUR	VALLABHNAGAR	42295	RUNDERA	353653	69698	92931	516282	SBI BANK	SBIN0031560	51053783035	RJUD00007756
11302	UDAIPUR	VALLABHNAGAR	42301	TARAWAT	211789	41739	55653	309181	SBI BANK	SBIN0031226	51053783046	RJUD00007762
11303	UDAIPUR	VALLABHNAGAR	42302	TOOS DANGIYAN	283168	55807	74409	413384	SBI BANK	SBIN0031560	51053783171	RJUD00007763
11304	UDAIPUR	VALLABHNAGAR	42303	VALLABHNAGAR	617736	121734	162356	901826	SBI BANK	SBIN0031226	51053783115	RJUD00007764
				GRAND TOTAL	**2932485000**	**577935000**	**770580000**	**4281000000**				