



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

क्रमांक एफ 165(13)परावि/ले.ब./15वां वित्त आयोग/2021-22/620 जयपुर, दिनांक 24.04.2022

प्रशासनिक एवं वित्तीय स्वीकृति संख्या- 04 / 2022-23

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2022-23 में वित्तीय वर्ष 2021-22 के लिए ग्राम पंचायतों को देय मूल अनुदान (टाईड फण्ड) की प्रथम किश्त के हस्तान्तरण में विलम्ब होने के कारण देय ब्याज की राशि रूपये 5094977.00 (अक्षरे राशि रूपये पचास लाख चौरान्चे हजार नौ सौ सहत्तर मात्र) ई-पंचायत सॉफ्टवेयर के माध्यम से ग्राम पंचायतों के PFMS Portal पर रजिस्टर्ड बैंक खातों में (ऑनलाईन) संलग्न सारणीनुसार हस्तान्तरण किए जाने की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की जाती है।

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

बजट मद

2515- अन्य ग्राम विकास कार्यक्रम

198-ग्राम पंचायतों को सहायता

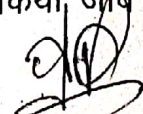
(35)-केन्द्रीय वित्त आयोग की सिफारिशों के तहत सामान्य बुनियादी अनुदान

(राशि रूपये 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)	
3490058.00	687822.00	917097.00	5094977.00

(अक्षरे राशि रूपये पचास लाख चौरान्चे हजार नौ सौ सहत्तर मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या 332200252 दिनांक 04.04.2022 से प्राप्त सहमति के अनुसरण में जारी की जा रही है। इस राशि का उपयोग विभाग द्वारा 15वें केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अध्यधीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जायें।


(पी.सी.किशन)
शासन सचिव

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

1. महालेखाकार, (लेखा एवं हक) राजस्थान जयपुर।
2. निजी सचिव, अतिरिक्त मुख्य सचिव, ग्रामीण विकास एवं पंचायती राज विभाग, राजस्थान, जयपुर।
3. निजी सचिव, विशिष्ट शासन सचिव एवं निदेशक, पंचायती राज विभाग।
4. सदस्य सचिव, पंचम राज्य वित्त आयोग, वित्त भवन, बी-ब्लॉक प्रथम तल, जनपथ, जयपुर।
5. संयुक्त सचिव वित्त (व्यय-5) विभाग।
6. संयुक्त सचिव वित्त (आर्थिक मामलात) विभाग।
7. निदेशक, स्थानीय निधि अंकेक्षण विभाग, वित्त भवन ज्योति नगर, जयपुर।
8. अति. निदेशक DOIT को प्रेषित कर निर्देशित किया जाता है कि वित्त (आय-व्ययक अनुभाग) विभाग के परिपत्र दिनांक 31 जुलाई, 2019 द्वारा दिये गये निर्देशों की पालना में ई-पंचायत सॉफ्टवेयर के माध्यम से राशि हस्तांतरण की अविलम्ब कार्यवाही करवाते हुए समस्त ग्राम पंचायतों के बैंक पास बुक में "एफ.एफ.सी. 2021-22 की मूल अनुदान (टाईड फण्ड) की प्रथम किश्त के विलम्ब अवधि के ब्याज के रूप में" का अनिवार्य रूप से अंकन होना सुनिश्चित करें।
9. अधीक्षण अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
10. कोषाधिकारी, कोष कार्यालय, सचिवालय को प्रेषित कर लेख है कि विभाग द्वारा प्रस्तुत किये जा रहे बिलों के अनुसार ग्राम पंचायतों के बैंक खातों में पंचायतों के नाम के सम्मुख अंकित राशि संबंधित खातों में अविलम्ब अंतरित करवाने की व्यवस्था करावें, साथ ही समस्त ग्राम पंचायतों के बैंक पास बुक में "एफ.एफ.सी. 2021-22 की मूल अनुदान (टाईड फण्ड) की प्रथम किश्त के विलम्ब अवधि के ब्याज के रूप में " का अनिवार्य रूप से अंकन होना सुनिश्चित करावे।
11. आहरण एवं विवरण अधिकारी, पंचायती राज विभाग मुख्यालय को प्रेषित कर लेख है कि उक्त स्वीकृति के आधार पर संलग्न सूची के अनुसार बिल तैयार कर कोषालय, सचिवालय परिसर को प्रेषित करने एवं तत्काल बिल पारित कराया जाना सुनिश्चित करावें।
12. मुख्य कार्यकारी अधिकारी, जिला परिषद समस्त को प्रेषित कर निर्देश है कि उपरोक्तानुसार हस्तान्तरित होने वाली राशि के सम्बन्ध में अपने क्षेत्रस्थ विकास अधिकारीगण एवं सरपंचगण को तत्काल सूचित करवाये कि उक्त राशि का उपयोग विभाग द्वारा 15वां केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अधीन रहते हुये किया जावे।
13. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
14. विकास अधिकारी पंचायत समिति समस्त।
15. कम्प्यूटर सेल, विभाग की वेबसाइट पर अपलोड करने हेतु।
16. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।

(एच.आर.पवार)
वित्तीय सलाहकार

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

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	345	68	91	504	SBI BANK	SBIN0032366	51054122314	RJAJ00005025
2	AJMER	AJMER RURAL	33827	ARADKA	284	56	75	415	HDFC BANK	HDFC0000205	50100035510627	RJAJ00005459
3	AJMER	AJMER RURAL	33828	BABAYACHA	322	63	85	470	UCO BANK	UCBA0001182	11820100000907	RJAJ00005082
4	AJMER	AJMER RURAL	293961	BANSELI	341	67	90	498	BOB BANK	BARBOGANAHE	48010100008420	RJAJ00005599
5	AJMER	AJMER RURAL	33829	BARLIYA	313	62	82	457	SBI BANK	SBIN0017026	51054121252	RJAJ00005023
6	AJMER	AJMER RURAL	33830	BEER	352	69	93	514	SBI BANK	SBIN0031330	51054121229	RJAJ00005460
7	AJMER	AJMER RURAL	33783	BHANWTA	265	52	70	387	BOB BANK	BARBOBHANWT	17060100000085	RJAJ00005161
8	AJMER	AJMER RURAL	33831	BHOODOL	393	77	103	573	SBI BANK	SBIN0031586	51068960247	RJAJ00005029
9	AJMER	AJMER RURAL	33832	BUBANI	454	89	119	662	AXIS BANK	UTIB0002935	921010020088834	RJAJ00005077
10	AJMER	AJMER RURAL	33833	CHACHIYAWAS	214	42	56	312	AXIS BANK	UTIB0002935	921010018563260	RJAJ00005028
11	AJMER	AJMER RURAL	33834	DANTA	507	100	133	740	SBI BANK	SBIN0031330	51054121445	RJAJ00005104
12	AJMER	AJMER RURAL	33791	DAURAI	479	94	126	699	BOB BANK	BARBORAJAJM	17080100004258	RJAJ00005165
13	AJMER	AJMER RURAL	33792	DEO NAGAR	208	41	55	304	BOB BANK	BARBOGANAHE	01250100002899	RJAJ00005158
14	AJMER	AJMER RURAL	33795	DOOMARA	381	75	100	556	BOB BANK	BARBOSARADH	13540100002093	RJAJ00005164
15	AJMER	AJMER RURAL	33837	GAGWANA	317	62	83	462	UNION BANK	UBIN0542997	429902010000011	RJAJ00005027
16	AJMER	AJMER RURAL	33796	GANAHERA	418	82	110	610	BOB BANK	BARBOGANAHE	48010100000034	RJAJ00005160
17	AJMER	AJMER RURAL	33838	GEGAL	272	54	72	398	AXIS BANK	UTIB0002935	921010018728849	RJAJ00005036
18	AJMER	AJMER RURAL	33839	GHOOGHRA	371	73	98	542	HDFC BANK	HDFC0000205	50100043262610	RJAJ00005075
19	AJMER	AJMER RURAL	33840	GODIYAWAS	277	55	73	405	SBI BANK	SBIN0031586	51068960441	RJAJ00005019
20	AJMER	AJMER RURAL	33841	HATHI KHERA	769	152	202	1123	CENTRAL BANK	CBIN0282383	2023793044	RJAJ00005018
21	AJMER	AJMER RURAL	33799	HATOONDI	239	47	63	349	BOB BANK	BARBOSARADH	13540100002304	RJAJ00005191
22	AJMER	AJMER RURAL	33802	KADEL	315	62	83	460	BOB BANK	BARBOGANAHE	01250100005765	RJAJ00005156
23	AJMER	AJMER RURAL	262885	KANAS.	383	75	101	559	UCO BANK	UCBA0002120	21200110068274	RJAJ00005597
24	AJMER	AJMER RURAL	259730	KAYAD	250	49	66	365	SBI BANK	SBIN0031942	61127812802	RJAJ00005461
25	AJMER	AJMER RURAL	33844	KAYAMPURA	334	66	88	488	AXIS BANK	UTIB0002935	921010018595885	RJAJ00005037
26	AJMER	AJMER RURAL	33806	KHORI	217	43	57	317	BRKGB BANK	BARBOBRGBXX	40200100003865	RJAJ00005155
27	AJMER	AJMER RURAL	33847	MAKARWALI	442	87	116	645	AXIS BANK	UTIB0002935	921010042896509	RJAJ00005024
28	AJMER	AJMER RURAL	33811	MAYAPUR	482	95	127	704	BOB BANK	BARBORAJAJM	17080100000187	RJAJ00005149
29	AJMER	AJMER RURAL	33813	NAND	323	64	85	472	BOB BANK	BARBOGANAHE	01250100005764	RJAJ00005159
30	AJMER	AJMER RURAL	33849	NARELI	276	54	72	402	SBI BANK	SBIN0031586	51068960474	RJAJ00005106
31	AJMER	AJMER RURAL	33850	NARWAR	333	66	88	487	UCO BANK	UCBA0001182	11820110003763	RJAJ00005462
32	AJMER	AJMER RURAL	33851	OONTRA	278	55	73	406	SBI BANK	SBIN0031330	51054121592	RJAJ00005053
33	AJMER	AJMER RURAL	33852	PALRA	319	63	84	466	SBI BANK	SBIN0017026	51054121274	RJAJ00005135
34	AJMER	AJMER RURAL	33854	RAMNER DHANI	314	62	82	458	CENTRAL BANK	CBIN0283844	3134550382	RJAJ00005039
35	AJMER	AJMER RURAL	33856	RASOOLPURA	335	66	88	489	SBI BANK	SBIN0031586	51068960350	RJAJ00005076
36	AJMER	AJMER RURAL	33822	SARADHANA	526	104	138	768	BOB BANK	BARBOSARADH	13540200000021	RJAJ00005162
37	AJMER	AJMER RURAL	293954	SARANA	231	45	61	337	ICICI BANK	ICIC0006806	680601701396	RJAJ00005575
38	AJMER	AJMER RURAL	33859	SEDARIYA	409	81	107	597	AXIS BANK	UTIB0002935	921010016679077	RJAJ00005035
39	AJMER	AJMER RURAL	33823	SOMALPUR	579	114	152	845	BOB BANK	BARBOSARADH	13540100002101	RJAJ00005163
40	AJMER	AJMER RURAL	33824	TABEEJI	272	54	72	398	BOB BANK	BARBOSARADH	13540100022042	RJAJ00005150

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
41	AJMER	AJMER RURAL	33825	TILORA	441	87	116	644	BOB BANK	BARBOGANAHE	01250100005760	RJAJ00005157
42	AJMER	ARAIN	33588	AAKODIYA	311	61	82	454	BOB BANK	BARBOARAINX	01240100003285	RJAJ00005128
43	AJMER	ARAIN	33589	ARAIN	451	89	118	658	BOB BANK	BARBOARAINX	01240100002405	RJAJ00005143
44	AJMER	ARAIN	33620	BAROL	256	50	67	373	BRKGB BANK	BARBOBRGBXX	40210100006387	RJAJ00005466
45	AJMER	ARAIN	33621	BHAGWANTPURA	282	56	74	412	BRKGB BANK	BARBOBRGBXX	40210100002734	RJAJ00005471
46	AJMER	ARAIN	33591	BHAMOLAV	335	66	88	489	BOB BANK	BARBOARAINX	01240100009861	RJAJ00005122
47	AJMER	ARAIN	33592	BHOGADEET	327	65	86	478	BOB BANK	BARBOARAINX	01240100009854	RJAJ00005129
48	AJMER	ARAIN	33594	BORADA	394	78	104	576	BOB BANK	BARBORBORADA	22580100000206	RJAJ00005458
49	AJMER	ARAIN	33608	CHHOTA LAMBA	306	60	80	446	BOB BANK	BARBOARAINX	01240100009871	RJAJ00005124
50	AJMER	ARAIN	33626	DABRELA	282	56	74	412	BOB BANK	BARBORBORADA	11820100001059	RJAJ00005467
51	AJMER	ARAIN	33595	DADIYA	312	61	82	455	BOB BANK	BARBOKATSOO	17880100002835	RJAJ00005134
52	AJMER	ARAIN	33596	DEOPURI	278	55	73	406	BOB BANK	BARBOKATSOO	17880100002824	RJAJ00005146
53	AJMER	ARAIN	33597	DHASOOK	319	63	84	466	SBI BANK	SBIN0031576	51062410596	RJAJ00005130
54	AJMER	ARAIN	33599	GOTHIYANA	244	48	64	356	BOB BANK	BARBOARAINX	01240100010143	RJAJ00005123
55	AJMER	ARAIN	33602	JHEEROTA	330	65	87	482	BRKGB BANK	BARBOBRGBXX	40370100012507	RJAJ00005605
56	AJMER	ARAIN	293951	KAKALWARA	238	47	63	348	BOB BANK	BARBOARAINX	01240100027530	RJAJ00005457
57	AJMER	ARAIN	33603	KALANADA	348	69	92	509	BOB BANK	BARBOARAINX	01240100002057	RJAJ00005133
58	AJMER	ARAIN	33604	KASHEER	318	63	84	465	BOB BANK	BARBORBORADA	22580100004808	RJAJ00005136
59	AJMER	ARAIN	33605	KATSOORA	248	49	65	362	BOB BANK	BARBOKATSOO	17880100002814	RJAJ00005121
60	AJMER	ARAIN	33609	MANDAWARIYA	242	48	64	354	SBI BANK	SBIN0032019	61150369265	RJAJ00005141
61	AJMER	ARAIN	33610	MANOHARPURA	257	51	67	375	BRKGB BANK	BARBOBRGBXX	40490100000211	RJAJ00005144
62	AJMER	ARAIN	33612	SANDOLIYA	260	51	68	379	BOB BANK	BARBOARAINX	01240100009850	RJAJ00005120
63	AJMER	ARAIN	33614	SIROONJ	359	71	94	524	BOB BANK	BARBOARAINX	01240100002055	RJAJ00005132
64	AJMER	BHINAY	33617	BANDANWARA	466	92	123	681	IDBI BANK	IBKL0000444	0444104000063601	RJAJ00004938
65	AJMER	BHINAY	33618	BARGAON (SURKHAND)	307	60	81	448	BRKGB BANK	BARBOBRGBXX	40380100003451	RJAJ00004977
66	AJMER	BHINAY	33619	BARLI	274	54	72	400	ICICI BANK	ICIC0006818	681801001511	RJAJ00004940
67	AJMER	BHINAY	33622	BHINAY	569	112	149	830	BOB BANK	BARBOBHINAI	11820100001043	RJAJ00004937
68	AJMER	BHINAY	33623	BOOBKIYA	320	63	84	467	BOB BANK	BARBOBHINAI	11820100001129	RJAJ00004941
69	AJMER	BHINAY	33624	CHAPANERI	267	53	70	390	BOB BANK	BARBOBHINAI	11820100001062	RJAJ00004942
70	AJMER	BHINAY	33625	CHHACHHUNDRA	252	50	66	368	BOB BANK	BARBOBHINAI	11820100001068	RJAJ00004943
71	AJMER	BHINAY	33627	DEOLIYA KALAN	394	78	103	575	ICICI BANK	ICIC0006818	681801700251	RJAJ00004945
72	AJMER	BHINAY	293956	DEVPURA	255	50	67	372	IDBI BANK	IBKL0000444	0444104000141673	RJAJ00005604
73	AJMER	BHINAY	33628	DHANTOL	201	40	53	294	BOB BANK	BARBOBHINAI	11820100000822	RJAJ00004946
74	AJMER	BHINAY	33629	EKALSEENGA	340	67	89	496	BRKGB BANK	BARBOBRGBXX	40450100001139	RJAJ00004947
75	AJMER	BHINAY	33631	GURHA KHURD	414	82	109	605	BOB BANK	BARBOBHINAI	11820100002405	RJAJ00004948
76	AJMER	BHINAY	33633	KANAI KALAN	234	46	62	342	ICICI BANK	ICIC0006817	681701703196	RJAJ00004950
77	AJMER	BHINAY	33634	KARANTI	479	94	126	699	BOB BANK	BARBOBHINAI	11820100001127	RJAJ00004951
78	AJMER	BHINAY	33636	KEROT	266	52	70	388	BRKGB BANK	BARBOBRGBXX	40380100000409	RJAJ00004952
79	AJMER	BHINAY	33637	KUMHARIYA	291	57	76	424	ICICI BANK	ICIC0006810	681005000985	RJAJ00004954
80	AJMER	BHINAY	33638	LAMGARA	307	60	81	448	BOB BANK	BARBOBHINAI	11820100001079	RJAJ00004956

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
81	AJMER	BHINAY	33639	NAGOLA	322	63	85	470	BRKGB BANK	BARBOBRGBXX	40380100000083	RJAJ00004958
82	AJMER	BHINAY	33640	NANDSI	292	58	77	427	BOB BANK	BARBOBHINAI	11820100001153	RJAJ00004960
83	AJMER	BHINAY	33641	PADALIYA	224	44	59	327	BOB BANK	BARBOBHINAI	11820100001069	RJAJ00004961
84	AJMER	BHINAY	33642	PADANGA	180	35	47	262	ICICI BANK	ICIC0006810	681001032546	RJAJ00004969
85	AJMER	BHINAY	33643	RAMMALIYA	306	60	80	446	BOB BANK	BARBOBHINAI	11820100001120	RJAJ00004971
86	AJMER	BHINAY	33644	RATAKOT	237	47	62	346	BOB BANK	BARBOBHINAI	11820100001163	RJAJ00004973
87	AJMER	BHINAY	33649	SINGAWAL	234	46	62	342	BOB BANK	BARBOBHINAI	11820100008846	RJAJ00004975
88	AJMER	BHINAY	33650	SOBDI	320	63	84	467	BOB BANK	BARBOBHINAI	11820100000326	RJAJ00004976
89	AJMER	JAWAJA	33652	ASAN	260	51	68	379	BOB BANK	BARBOBADAKH	17890100000541	RJAJ00004913
90	AJMER	JAWAJA	33653	ATEETMAND	162	32	42	236	BOB BANK	BARBOJAWAJA	11860100008158	RJAJ00004925
91	AJMER	JAWAJA	33658	BADA KHERA (KHERA KA)	337	66	89	492	BOB BANK	BARBOBADAKH	17890100000048	RJAJ00004916
92	AJMER	JAWAJA	293934	BADIYA BHAU	161	32	42	235	BRKGB BANK	BARBOBRGBXX	40230100020889	RJAJ00005582
93	AJMER	JAWAJA	33654	BALAR	411	81	108	600	BOB BANK	BARBOJAWAJA	11860100012507	RJAJ00004886
94	AJMER	JAWAJA	33655	BAMANHERA	367	72	97	536	BOB BANK	BARBOJAWAJA	11860100008701	RJAJ00004914
95	AJMER	JAWAJA	33656	BANJARI	341	67	90	498	BOB BANK	BARBOBADAKH	17890100000224	RJAJ00004915
96	AJMER	JAWAJA	33657	BAR KOCHARA	223	44	59	326	BRKGB BANK	BARBOBRGBXX	40230100000066	RJAJ00004921
97	AJMER	JAWAJA	33659	BARAKHAN	253	50	66	369	BOB BANK	BARBOBADAKH	17890100000536	RJAJ00004912
98	AJMER	JAWAJA	33660	BEAWAR KHAS	334	66	88	488	BOB BANK	BARBOBEAWAR	11860100008308	RJAJ00004882
99	AJMER	JAWAJA	294278	BHAIROO KHERA	206	41	54	301	BOB BANK	BARBOUDAIRO	53800100006730	RJAJ00005583
100	AJMER	JAWAJA	33661	DELWARA	206	41	54	301	ICICI BANK	ICIC0006813	681301074765	RJAJ00004881
101	AJMER	JAWAJA	33662	DEWATA	256	51	67	374	BOB BANK	BARBOJAWAJA	11860100006190	RJAJ00004922
102	AJMER	JAWAJA	33663	DURGAWAS	259	51	68	378	BOB BANK	BARBOJAWAJA	11860100006748	RJAJ00004926
103	AJMER	JAWAJA	294276	FATEHGARH SALLA	240	47	63	350	BOB BANK	BARBOBEAWAR	06620100032791	RJAJ00005585
104	AJMER	JAWAJA	293928	GANESHPURA	244	48	64	356	HDFC BANK	HDFC0001054	50100345388425	RJAJ00005586
105	AJMER	JAWAJA	33664	GOHANA	191	38	50	279	CANARA BANK	CNRB0003818	2136101004196	RJAJ00004931
106	AJMER	JAWAJA	293929	GOVINDPURA	188	37	49	274	HDFC BANK	HDFC0001054	50100345034485	RJAJ00005587
107	AJMER	JAWAJA	33665	JALIYA-I	207	41	54	302	BOB BANK	BARBOJAWAJA	11860100006747	RJAJ00004906
108	AJMER	JAWAJA	33666	JAWAJA	315	62	83	460	BOB BANK	BARBOJAWAJA	11860100005952	RJAJ00004864
109	AJMER	JAWAJA	33667	KABRA	310	61	82	453	BOB BANK	BARBOJAWAJA	11860100007772	RJAJ00004929
110	AJMER	JAWAJA	33668	KISHANPURA	234	46	62	342	BOB BANK	BARBOKOTRAX	17870100005027	RJAJ00004873
111	AJMER	JAWAJA	33669	KOTRA	282	56	74	412	BOB BANK	BARBOKOTRAX	17870100007461	RJAJ00004928
112	AJMER	JAWAJA	293930	LASADIYA	180	35	47	262	HDFC BANK	HDFC0001054	50100346604052	RJAJ00005588
113	AJMER	JAWAJA	33670	LOTIYANA	219	43	58	320	BRKGB BANK	BARBOBRGBXX	40230100000101	RJAJ00004918
114	AJMER	JAWAJA	33671	MALATON KI BER	288	57	76	421	BOB BANK	BARBOTODGAR	11850100001256	RJAJ00004911
115	AJMER	JAWAJA	33672	MALPURA	317	62	83	462	BOB BANK	BARBOJAWAJA	11860100000932	RJAJ00004880
116	AJMER	JAWAJA	262067	MEDIYA	262	52	69	383	BOB BANK	BARBOJAWAJA	11860100019530	RJAJ00005569
117	AJMER	JAWAJA	33673	NAI KALAN	256	50	67	373	BOB BANK	BARBOJAWAJA	11860100008142	RJAJ00004930
118	AJMER	JAWAJA	33674	NARBAD KHERA	279	55	73	407	BOB BANK	BARBOJAWAJA	11860100007590	RJAJ00004907
119	AJMER	JAWAJA	33676	NOONDRI MAHINDRATA	383	75	101	559	BOB BANK	BARBOJAWAJA	11860100007505	RJAJ00004883
120	AJMER	JAWAJA	33675	NOONDRI MALDEO	212	42	56	310	BOB BANK	BARBOJAWAJA	11860100007591	RJAJ00004908

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
121	AJMER	JAWAJA	293931	PAKHRIYAWAS	225	44	59	328	HDFC BANK	HDFC0001054	50100346626612	RJAJ00005589
122	AJMER	JAWAJA	33677	RAJIYAWAS	357	70	94	521	BOB BANK	BARBOJAWAJA	11860100008006	RJAJ00004924
123	AJMER	JAWAJA	33678	RAWATMALA	138	27	36	201	BOB BANK	BARBOJAWAJA	11860100006900	RJAJ00004919
124	AJMER	JAWAJA	33679	ROOPNAGAR	276	54	73	403	BOB BANK	BARBOBEAWAR	11860100008478	RJAJ00004884
125	AJMER	JAWAJA	33680	SARMALIYA	251	49	66	366	HDFC BANK	HDFC0001054	50100276042974	RJAJ00004909
126	AJMER	JAWAJA	33681	SARVEENA	225	44	59	328	BOB BANK	BARBOJAWAJA	11860100008328	RJAJ00004927
127	AJMER	JAWAJA	294279	SATOO KHERA	129	25	34	188	BOB BANK	BARBOBADAKH	17890100021853	RJAJ00005573
128	AJMER	JAWAJA	293933	SHAH PURA	172	34	45	251	BOB BANK	BARBOJAWAJA	11860100023289	RJAJ00005590
129	AJMER	JAWAJA	33682	SUHAWA	293	58	77	428	BOB BANK	BARBOJAWAJA	11860100007498	RJAJ00004885
130	AJMER	JAWAJA	33683	SURADIYA	392	77	103	572	BOB BANK	BARBOJAWAJA	11860100008371	RJAJ00004923
131	AJMER	JAWAJA	33684	SURAJ PURA	222	44	58	324	BRKGB BANK	BARBOBRGBXX	40230100003281	RJAJ00004920
132	AJMER	JAWAJA	33685	TARAGARH	347	68	91	506	BRKGB BANK	BARBOBRGBXX	40230100000224	RJAJ00004917
133	AJMER	JAWAJA	33686	TATGARH	357	70	94	521	BOB BANK	BARBOTODGAR	11850100001034	RJAJ00004910
134	AJMER	JAWAJA	293932	THEEKRANA MENDRATA	201	40	53	294	HDFC BANK	HDFC0001054	50100342666612	RJAJ00005584
135	AJMER	KEKRI	33587	AJGARA	146	29	38	213	SBI BANK	SBIN0031110	51037681341	RJAJ00005351
136	AJMER	KEKRI	33688	BAGHERA	530	104	139	773	SBI BANK	SBIN0006184	11665559165	RJAJ00004981
137	AJMER	KEKRI	33690	BHARAI	159	31	42	232	BOB BANK	BARBOKEKRIX	07590100006230	RJAJ00005087
138	AJMER	KEKRI	33691	BHEEMRAWAS	203	40	53	296	SBI BANK	SBIN0031108	51051263052	RJAJ00004955
139	AJMER	KEKRI	33694	DEOGAON	335	66	88	489	SBI BANK	SBIN0003628	31692179045	RJAJ00004964
140	AJMER	KEKRI	33700	JOONIYA	335	66	88	489	BOB BANK	BARBOJOONIY	13560100003121	RJAJ00005096
141	AJMER	KEKRI	33701	KADERA	539	106	142	787	SBI BANK	SBIN0007701	11560023007	RJAJ00004936
142	AJMER	KEKRI	33702	KALERA KRISHNA GOPAL	174	34	46	254	BOB BANK	BARBOKEKRIX	07590100012747	RJAJ00005091
143	AJMER	KEKRI	33703	KANOJ	233	46	61	340	SBI BANK	SBIN0003628	31690403036	RJAJ00004974
144	AJMER	KEKRI	33704	KHAWAS	297	58	78	433	SBI BANK	SBIN0007711	11754113970	RJAJ00004959
145	AJMER	KEKRI	294506	KOHADA	167	33	44	244	HDFC BANK	HDFC0002366	50100370980010	RJAJ00005473
146	AJMER	KEKRI	33607	LALLAI	282	56	74	412	SBI BANK	SBIN0031110	51037681330	RJAJ00005595
147	AJMER	KEKRI	33706	LASADIYA	235	46	62	343	SBI BANK	SBIN0003628	11101930791	RJAJ00004962
148	AJMER	KEKRI	294514	MANKHAND	217	43	57	317	HDFC BANK	HDFC0002366	50100371064325	RJAJ00005476
149	AJMER	KEKRI	33708	MEODA KALAN	235	46	62	343	SBI BANK	SBIN0031108	51051268379	RJAJ00005092
150	AJMER	KEKRI	33709	MOLKIYA	206	41	54	301	BOB BANK	BARBOKEKRIX	07590100012746	RJAJ00004966
151	AJMER	KEKRI	294510	NAIKI	176	35	46	257	HDFC BANK	HDFC0002366	50100370983861	RJAJ00005477
152	AJMER	KEKRI	294520	NIMOD	176	35	46	257	HDFC BANK	HDFC0002366	50100370979838	RJAJ00005475
153	AJMER	KEKRI	33712	PRANHEDA	232	46	61	339	BOB BANK	BARBOKEKRIX	07590100006202	RJAJ00004972
154	AJMER	KEKRI	33611	RAMPALI	157	31	41	229	AU BANK	AUBL0002223	2081222330812894	RJAJ00005596
155	AJMER	KEKRI	33714	SALARI	246	48	65	359	SBI BANK	SBIN0031108	51051263109	RJAJ00005093
156	AJMER	KEKRI	33715	SARSARI	203	40	53	296	SBI BANK	SBIN0031108	51051263132	RJAJ00005094
157	AJMER	KISHANGARH (SILORA)	33718	AMARPURA	205	40	54	299	PNB BANK	PUNB0139300	1393002100002689	RJAJ00005421
158	AJMER	KISHANGARH (SILORA)	33719	BANDAR SEENDRI	413	81	109	603	AXIS BANK	UTIB0002176	921010030725280	RJAJ00005099
159	AJMER	KISHANGARH (SILORA)	33720	BARNA	258	51	68	377	BOB BANK	BARBOSILORA	13180100001362	RJAJ00005098
160	AJMER	KISHANGARH (SILORA)	33721	BHADOON	321	63	84	468	BOB BANK	BARBOROOPNA	01260100003785	RJAJ00005100

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
161	AJMER	KISHANGARH (SILORA)	293952	BHILAWAT	204	40	54	298	BRKGB BANK	BARB0BRGBXX	40430100014667	RJAJ00005419
162	AJMER	KISHANGARH (SILORA)	33722	BUHAROO	265	52	70	387	BOB BANK	BARB0HARMAR	13170100001567	RJAJ00005101
163	AJMER	KISHANGARH (SILORA)	33723	DEENDWARA	398	78	105	581	PNB BANK	PUNB0028800	0288000100034668	RJAJ00005102
164	AJMER	KISHANGARH (SILORA)	33724	HARMARA	351	69	92	512	BOB BANK	BARB0HARMAR	13170100003502	RJAJ00005086
165	AJMER	KISHANGARH (SILORA)	33725	JAJOTA	294	58	77	429	BOB BANK	BARBOROOPNA	01260100000622	RJAJ00005103
166	AJMER	KISHANGARH (SILORA)	33726	KADHA	260	51	68	379	BOB BANK	BARBOSILORA	13180100000427	RJAJ00005256
167	AJMER	KISHANGARH (SILORA)	33727	KARKERI	432	85	114	631	PNB BANK	PUNB0139300	1393000100002247	RJAJ00005109
168	AJMER	KISHANGARH (SILORA)	33728	KHATOLI	532	105	140	777	UCO BANK	UCBA0001567	15670100002213	RJAJ00005115
169	AJMER	KISHANGARH (SILORA)	33730	KOTRI	231	46	61	338	BOB BANK	BARBOSILORA	13180100000692	RJAJ00005119
170	AJMER	KISHANGARH (SILORA)	33731	KUCHEEL	442	87	116	645	BOB BANK	BARBOSILORA	13180100001138	RJAJ00005125
171	AJMER	KISHANGARH (SILORA)	33729	MALION KI BARI	425	84	112	621	BOB BANK	BARBOSILORA	13180100000425	RJAJ00005272
172	AJMER	KISHANGARH (SILORA)	293953	MOTIPURA	203	40	53	296	BRKGB BANK	BARB0BRGBXX	40360100013517	RJAJ00005420
173	AJMER	KISHANGARH (SILORA)	33732	NALOO	318	63	84	465	UNION BANK	UBIN0544680	446802010001030	RJAJ00005126
174	AJMER	KISHANGARH (SILORA)	33733	NAWA	298	59	78	435	BOB BANK	BARBOROOPNA	01260100000630	RJAJ00005127
175	AJMER	KISHANGARH (SILORA)	33734	NOSAL	203	40	53	296	BRKGB BANK	BARB0BRGBXX	40430100000673	RJAJ00005148
176	AJMER	KISHANGARH (SILORA)	33735	PANER	422	83	111	616	BOB BANK	BARBOROOPNA	01260100000641	RJAJ00005083
177	AJMER	KISHANGARH (SILORA)	33736	PATAN	438	86	115	639	BOB BANK	BARBOSILORA	13180100001080	RJAJ00005147
178	AJMER	KISHANGARH (SILORA)	33737	PEENGLOD	218	43	57	318	BRKGB BANK	BARB0BRGBXX	40360100004744	RJAJ00005193
179	AJMER	KISHANGARH (SILORA)	33738	RALAWATAN	314	62	82	458	BOB BANK	BARBOSILORA	13180100000524	RJAJ00005195
180	AJMER	KISHANGARH (SILORA)	33739	ROOPANGARH	766	151	201	1118	BOB BANK	BARBOROOPNA	01260100003294	RJAJ00005196
181	AJMER	KISHANGARH (SILORA)	33740	SALEMABAD	272	54	72	398	ICICI BANK	ICIC0006847	684701002389	RJAJ00005108
182	AJMER	KISHANGARH (SILORA)	33741	SARGAON	373	74	98	545	BOB BANK	BARBOSILORA	13180100000903	RJAJ00005107
183	AJMER	KISHANGARH (SILORA)	33742	SILORA	339	67	89	495	BOB BANK	BARBOSILORA	13180100004060	RJAJ00005085
184	AJMER	KISHANGARH (SILORA)	33743	SINODIYA	259	51	68	378	BOB BANK	BARBOSILORA	13180100000696	RJAJ00005197
185	AJMER	KISHANGARH (SILORA)	33744	SURSURA	464	92	122	678	BOB BANK	BARBOSURSUR	43130100000062	RJAJ00005198
186	AJMER	KISHANGARH (SILORA)	33745	THAL	319	63	84	466	BOB BANK	BARBOSURSUR	43130100007868	RJAJ00005201
187	AJMER	KISHANGARH (SILORA)	33746	TIKAWARA	234	46	62	342	BOB BANK	BARBOSILORA	13180100000159	RJAJ00005010
188	AJMER	KISHANGARH (SILORA)	33747	TILONIYA	379	75	100	554	UNION BANK	UBIN0536385	363802010000017	RJAJ00005084
189	AJMER	KISHANGARH (SILORA)	33748	TYOD	379	75	99	553	BOB BANK	BARBOROOPNA	01260100003027	RJAJ00005200
190	AJMER	MASOODA	33749	ANDHI DEORI	427	84	112	623	SBI BANK	SBIN0007375	10755480448	RJAJ00004868
191	AJMER	MASOODA	33750	BARAL-II	389	77	102	568	BOB BANK	BARB0BARALX	53760100001550	RJAJ00004860
192	AJMER	MASOODA	33751	BARI	275	54	72	401	BOB BANK	BARB0MASUDA	06300100000610	RJAJ00004870
193	AJMER	MASOODA	33752	BEGALIYAWAS	368	73	97	538	BOB BANK	BARB0MASUDA	06300100008944	RJAJ00004875
194	AJMER	MASOODA	33753	DAULATPURA-I	272	54	72	398	BOB BANK	BARB0BIJAJM	31230100002044	RJAJ00004895
195	AJMER	MASOODA	33754	DAULATPURA-II	244	48	64	356	BRKGB BANK	BARB0BRGBXX	40420100000856	RJAJ00004889
196	AJMER	MASOODA	33755	DEOMALI	372	73	98	543	BOB BANK	BARB0MASUDA	06300100008943	RJAJ00004896
197	AJMER	MASOODA	262068	DEOPURA	342	67	90	499	SBI BANK	SBIN0032398	61260218416	RJAJ00005558
198	AJMER	MASOODA	294248	DEVMANGRI	238	47	63	348	BOB BANK	BARBOKIRAPX	17860100015997	RJAJ00005454
199	AJMER	MASOODA	33756	DEWAS	192	38	50	280	BRKGB BANK	BARB0BRGBXX	40420100004222	RJAJ00004871
200	AJMER	MASOODA	33757	DHOLA DANTA	281	55	74	410	BOB BANK	BARB0MASUDA	06300100008971	RJAJ00004897

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
201	AJMER	MASOODA	33758	HANOOTIYA	342	67	90	499	BRKGB BANK	BARB0BRGBXX	42900100000863	RJAJ00004901
202	AJMER	MASOODA	33759	HARRAJPURA	265	52	70	387	UNION BANK	UBIN0540153	401502010001982	RJAJ00004898
203	AJMER	MASOODA	33760	JALIYA II	448	88	118	654	BRKGB BANK	BARB0BRGBXX	42900100000681	RJAJ00004899
204	AJMER	MASOODA	33761	JAMOLA	218	43	57	318	BOB BANK	BARB0KIRAPX	17860100003771	RJAJ00004978
205	AJMER	MASOODA	33762	JEEVANA	169	33	44	246	BOB BANK	BARBOMASUDA	06300100011508	RJAJ00004903
206	AJMER	MASOODA	33763	JHANK	306	60	80	446	SBI BANK	SBIN0007375	10755480595	RJAJ00004900
207	AJMER	MASOODA	33764	KANA KHERA	265	52	70	387	UNION BANK	UBIN0540153	401502010000757	RJAJ00004887
208	AJMER	MASOODA	33766	KHARWA	345	68	91	504	UNION BANK	UBIN0540153	401502010000147	RJAJ00004888
209	AJMER	MASOODA	293963	KHEEMPURA	201	40	53	294	BOB BANK	BARBOMASUDA	06300100027854	RJAJ00005455
210	AJMER	MASOODA	33767	KIRAP	342	67	90	499	BOB BANK	BARBOKIRAPX	17860100001839	RJAJ00004902
211	AJMER	MASOODA	33768	LODIYANA	368	72	97	537	BOB BANK	BARBOBIJAJM	31230100002045	RJAJ00004890
212	AJMER	MASOODA	33769	LOOLWA	129	25	34	188	SBI BANK	SBIN0007375	10755479125	RJAJ00004892
213	AJMER	MASOODA	294250	MANPURA	192	38	50	280	BOB BANK	BARBOMASUDA	06300100027986	RJAJ00005447
214	AJMER	MASOODA	33770	MASOODA	653	129	172	954	BOB BANK	BARBOMASUDA	06300100008941	RJAJ00004874
215	AJMER	MASOODA	33771	MAYLA	205	40	54	299	BOB BANK	BARBOKIRAPX	17860100003773	RJAJ00004876
216	AJMER	MASOODA	33772	MOYANA	161	32	42	235	BOB BANK	BARBOMASUDA	06300100015204	RJAJ00004893
217	AJMER	MASOODA	262082	NADI	259	51	68	378	SBI BANK	SBIN0007375	34737153979	RJAJ00005607
218	AJMER	MASOODA	33773	NANDWARA	256	50	67	373	BOB BANK	BARBOMASUDA	06300100008942	RJAJ00004891
219	AJMER	MASOODA	262078	NAYAGAON	261	52	69	382	BOB BANK	BARBOMASUDA	06300100023233	RJAJ00005608
220	AJMER	MASOODA	33774	PEEPLAJ	316	62	83	461	BOB BANK	BARBOMASUDA	06300100000899	RJAJ00004879
221	AJMER	MASOODA	33775	RAMGARH	218	43	57	318	BRKGB BANK	BARB0BRGBXX	40420100000020	RJAJ00004869
222	AJMER	MASOODA	33776	SATAWARIYA	334	66	88	488	BOB BANK	BARBOKIRAPX	17860100003770	RJAJ00004904
223	AJMER	MASOODA	33777	SATHANA	337	66	88	491	BOB BANK	BARBOMASUDA	06300100003249	RJAJ00004894
224	AJMER	MASOODA	33778	SHERGARH	445	88	117	650	BOB BANK	BARBOMASUDA	06300100008939	RJAJ00004877
225	AJMER	MASOODA	294252	SHIVNAGAR	188	37	49	274	BRKGB BANK	BARB0BRGBXX	40420100019469	RJAJ00005446
226	AJMER	MASOODA	294256	SHIVPURA GHATA	186	37	49	272	BOB BANK	BARBOMASUDA	06300100027938	RJAJ00005452
227	AJMER	MASOODA	33779	SHYAM GARH	406	80	107	593	BOB BANK	BARBOMASUDA	06300100000604	RJAJ00004905
228	AJMER	MASOODA	33780	SIKHRANI	327	65	86	478	BOB BANK	BARBOMASUDA	06300100000614	RJAJ00004872
229	AJMER	MASOODA	294249	UTTAMI	228	45	60	333	BOB BANK	BARBOMASUDA	06300100027880	RJAJ00005453
230	AJMER	PISANGAN	293962	ALIPURA	282	56	74	412	BOB BANK	BARBOJETHAN	17040100011014	RJAJ00005561
231	AJMER	PISANGAN	33782	BHAGWANPURA	372	73	98	543	UCO BANK	UCBA0002120	21200110004685	RJAJ00005171
232	AJMER	PISANGAN	33785	BHATSOORI	293	58	77	428	BOB BANK	BARBOPISANG	01250100017622	RJAJ00005154
233	AJMER	PISANGAN	33787	BIDKACHIYAWAS	318	63	84	465	UNION BANK	UBIN0543705	437001010030144	RJAJ00005170
234	AJMER	PISANGAN	33789	BUDHWARA	350	69	92	511	BOB BANK	BARBOPISANG	01250100002770	RJAJ00005166
235	AJMER	PISANGAN	33790	DANTRA	243	48	64	355	BOB BANK	BARBOJETHAN	01250100002288	RJAJ00005175
236	AJMER	PISANGAN	33794	DODIYANA	235	46	62	343	BOB BANK	BARB0BHANWT	17060100000086	RJAJ00005174
237	AJMER	PISANGAN	33797	GOLA	324	64	85	473	SBI BANK	SBIN0031862	61003925043	RJAJ00005190
238	AJMER	PISANGAN	33798	GOVINDGARH	430	85	113	628	BOB BANK	BARBOPISANG	01250100006163	RJAJ00005153
239	AJMER	PISANGAN	262886	JASWANTPURA	261	51	69	381	BOB BANK	BARBOPISANG	01250100025577	RJAJ00005560
240	AJMER	PISANGAN	33800	JETHANA	386	76	101	563	BOB BANK	BARBOJETHAN	17040100000178	RJAJ00005176

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
241	AJMER	PISANGAN	33803	KALESARA	204	40	54	298	SBI BANK	SBIN0031862	61092862326	RJAJ00005188
242	AJMER	PISANGAN	33804	KARNOS	305	60	80	445	BOB BANK	BARBOPISANG	01250100000569	RJAJ00005194
243	AJMER	PISANGAN	293960	KESARPURA MEWARIYA	330	65	87	482	BOB BANK	BARBOPISANG	01250100029865	RJAJ00005562
244	AJMER	PISANGAN	33805	KESHARPURA	381	75	100	556	BOB BANK	BARBOSARADH	13540100002081	RJAJ00005167
245	AJMER	PISANGAN	33807	LAMANA	321	63	84	468	UNION BANK	UBIN0543705	437002010000412	RJAJ00005179
246	AJMER	PISANGAN	33808	LEERI	311	61	82	454	UNION BANK	UBIN0565407	437002010000463	RJAJ00005178
247	AJMER	PISANGAN	33809	MAKRERA	142	28	37	207	BOB BANK	BARBOSARADH	13540100001963	RJAJ00005168
248	AJMER	PISANGAN	33810	MANGALIYAWAS	300	59	79	438	UNION BANK	UBIN0543705	437002010000414	RJAJ00005169
249	AJMER	PISANGAN	33812	NAGELAO	274	54	72	400	BOB BANK	BARBOPISANG	01250100006735	RJAJ00005177
250	AJMER	PISANGAN	33816	PAGARA	279	55	73	407	BOB BANK	BARBOPISANG	01250100004946	RJAJ00005173
251	AJMER	PISANGAN	33817	PEESANGAN	948	187	249	1384	BOB BANK	BARBOPISANG	01250100009092	RJAJ00005172
252	AJMER	PISANGAN	33818	PICHOLIYA	310	61	81	452	BOB BANK	BARBOPISANG	01250100002254	RJAJ00005189
253	AJMER	PISANGAN	33821	RAMPURA DABLA	232	46	61	339	BOB BANK	BARBOPISANG	01250100004945	RJAJ00005151
254	AJMER	SARWAR	294496	ARWAR	142	28	37	207	BRKGB BANK	BARBOBRGBXX	40340100014364	RJAJ00005566
255	AJMER	SARWAR	33590	BHAGWANPURA	276	54	72	402	SBI BANK	SBIN0031110	51037681125	RJAJ00005512
256	AJMER	SARWAR	294576	BHATOLAO	193	38	51	282	AU BANK	AUBL0002228	2081222829915022	RJAJ00005436
257	AJMER	SARWAR	33593	BIRLA	175	34	46	255	BOB BANK	BARBORBORADA	22580100000064	RJAJ00005564
258	AJMER	SARWAR	295037	CHANDMA	195	38	51	284	AU BANK	AUBL0002228	2081222829476572	RJAJ00005509
259	AJMER	SARWAR	33598	FATEHGARH	295	58	78	431	BOB BANK	BARBOFATAJM	13550100000080	RJAJ00005568
260	AJMER	SARWAR	294500	GOPALPURA	128	25	34	187	AU BANK	AUBL0002228	2081222829850645	RJAJ00005480
261	AJMER	SARWAR	33630	GOYLA	274	54	72	400	BRKGB BANK	BARBOBRGBXX	40340100000340	RJAJ00005425
262	AJMER	SARWAR	33600	HARPURA	175	34	46	255	BRKGB BANK	BARBOBRGBXX	40490100000258	RJAJ00005516
263	AJMER	SARWAR	33601	HINGONIYAN	243	48	64	355	BOB BANK	BARBOJOONIY	13560100000217	RJAJ00005514
264	AJMER	SARWAR	293958	JADANA	172	34	45	251	AU BANK	AUBL0002228	2081222829524072	RJAJ00005427
265	AJMER	SARWAR	33632	JOTAYAN	280	55	74	409	AU BANK	AUBL0002228	2081222829547462	RJAJ00005426
266	AJMER	SARWAR	293959	KALYANPURA	159	31	42	232	ICICI BANK	ICIC0006853	685301703755	RJAJ00005510
267	AJMER	SARWAR	33635	KEBANIYA	132	26	35	193	ICICI BANK	ICIC0006853	685305000714	RJAJ00005506
268	AJMER	SARWAR	33606	KHEERIYA	372	73	98	543	SBI BANK	SBIN0031110	51037681329	RJAJ00005511
269	AJMER	SARWAR	294497	SADAPUR	185	36	49	270	BOB BANK	BARBORBORADA	22580100016326	RJAJ00005567
270	AJMER	SARWAR	33613	SAPLA	271	53	71	395	ICICI BANK	ICIC0006848	684801010835	RJAJ00005513
271	AJMER	SARWAR	33645	SARANA	286	56	75	417	BRKGB BANK	BARBOBRGBXX	40210100000031	RJAJ00005356
272	AJMER	SARWAR	33646	SATOLAO	158	31	42	231	AU BANK	AUBL0002228	2081222829525985	RJAJ00005428
273	AJMER	SARWAR	33647	SHERGARH	195	38	51	284	BRKGB BANK	BARBOBRGBXX	40340100001539	RJAJ00005565
274	AJMER	SARWAR	33648	SHOKALIYA	268	53	70	391	BRKGB BANK	BARBOBRGBXX	40210100002737	RJAJ00005507
275	AJMER	SARWAR	33615	SOONPA	182	36	48	266	AU BANK	AUBL0002228	2081222829578521	RJAJ00005418
276	AJMER	SARWAR	294575	SUNARIYA	195	38	51	284	AU BANK	AUBL0002228	2081222829877324	RJAJ00005563
277	AJMER	SARWAR	33616	SYAR	317	63	83	463	BOB BANK	BARBOFATAJM	13550100000088	RJAJ00005515
278	AJMER	SARWAR	293957	TAJPURA	311	61	82	454	AU BANK	AUBL0002228	2081222829400939	RJAJ00005437
279	AJMER	SARWAR	33651	TANTOTI	313	62	82	457	ICICI BANK	ICIC0006853	685301701445	RJAJ00005508
280	AJMER	SAWAR	33687	ALOLI	160	32	42	234	SBI BANK	SBIN0031108	51051263143	RJAJ00004967

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
281	AJMER	SAWAR	295040	AMALI	179	35	47	261	HDFC BANK	HDFC0002366	50100375929647	RJAJ00005489
282	AJMER	SAWAR	33689	BAJTA	231	46	61	338	PNB BANK	PUNB0688200	6882000100055803	RJAJ00004968
283	AJMER	SAWAR	295046	BARH KA JHOPRA	194	38	51	283	HDFC BANK	HDFC0002366	50100376117363	RJAJ00005485
284	AJMER	SAWAR	295042	BHANDAWAS	146	29	38	213	HDFC BANK	HDFC0002366	50100376116805	RJAJ00005487
285	AJMER	SAWAR	33692	CHEETIWAS	147	29	39	215	SBI BANK	SBIN0003628	11101930587	RJAJ00004982
286	AJMER	SAWAR	33695	DHOONDHARI	260	51	68	379	PNB BANK	PUNB0688200	6882000100000353	RJAJ00004935
287	AJMER	SAWAR	33696	GhatiYALI	373	73	98	544	PNB BANK	PUNB0688200	6882000100000326	RJAJ00004970
288	AJMER	SAWAR	33697	GIRWARPURA	175	34	46	255	BOB BANK	BARBOSAWARX	13230100002963	RJAJ00005088
289	AJMER	SAWAR	33698	GORDHA	181	36	48	265	PNB BANK	PUNB0688200	6882000100000308	RJAJ00004932
290	AJMER	SAWAR	33699	GULGAON	260	51	68	379	SBI BANK	SBIN0003628	11101930543	RJAJ00005089
291	AJMER	SAWAR	262957	KALERA KANWARJI	137	27	36	200	PNB BANK	PUNB0688200	6882000100000292	RJAJ00005090
292	AJMER	SAWAR	33705	KUSHAYATA	300	59	79	438	SBI BANK	SBIN0031108	51051263154	RJAJ00004980
293	AJMER	SAWAR	33707	MEHROO KALAN	310	61	82	453	SBI BANK	SBIN0031108	61129203310	RJAJ00004957
294	AJMER	SAWAR	294503	NAYAGAON MEENA	185	36	49	270	HDFC BANK	HDFC0002366	50100375986870	RJAJ00005486
295	AJMER	SAWAR	33710	PARA	230	45	60	335	SBI BANK	SBIN0003628	11101930600	RJAJ00004963
296	AJMER	SAWAR	33711	PEEPLAJ	219	43	58	320	SBI BANK	SBIN0007701	30681737262	RJAJ00004815
297	AJMER	SAWAR	33713	SADARA	175	35	46	256	ICICI BANK	ICIC0006836	683601703255	RJAJ00004934
298	AJMER	SAWAR	295043	SADARI	169	33	45	247	HDFC BANK	HDFC0002366	50100375979019	RJAJ00005488
299	AJMER	SAWAR	33716	SAWAR	656	129	172	957	BOB BANK	BARBOSAWARX	13230100002695	RJAJ00005095
300	AJMER	SAWAR	33717	TANKAWAS	172	34	45	251	SBI BANK	SBIN0003628	11101930576	RJAJ00004965
301	AJMER	SRINAGAR	33781	BAGHSURI	499	98	131	728	UNION BANK	UBIN0566357	428402016000003	RJAJ00005180
302	AJMER	SRINAGAR	33784	BHATIYANI	279	55	73	407	BRKGB BANK	BARBOBRGBXX	40410200000022	RJAJ00005549
303	AJMER	SRINAGAR	33786	BHAWANI KHERA	323	64	85	472	UNION BANK	UBIN0542849	428402010000051	RJAJ00005186
304	AJMER	SRINAGAR	33788	BITHOOR	498	98	131	727	UNION BANK	UBIN0542849	428402010001279	RJAJ00005181
305	AJMER	SRINAGAR	33793	DERATHOO	338	67	89	494	BOB BANK	BARBONASIRA	14900100010957	RJAJ00005598
306	AJMER	SRINAGAR	33835	DHAL	248	49	65	362	HDFC BANK	HDFC0003022	50100035346849	RJAJ00005054
307	AJMER	SRINAGAR	33836	DILWARA	307	61	81	449	SBI BANK	SBIN0031330	51054121569	RJAJ00005055
308	AJMER	SRINAGAR	33801	JHARWASA	292	58	77	427	ICICI BANK	ICIC0006841	684101700427	RJAJ00005601
309	AJMER	SRINAGAR	293955	JILAWARA	203	40	53	296	HDFC BANK	HDFC0003022	50100354432851	RJAJ00005463
310	AJMER	SRINAGAR	33842	KANA KHERI	247	49	65	361	HDFC BANK	HDFC0003022	50100124977465	RJAJ00005051
311	AJMER	SRINAGAR	33843	KANPURA	254	50	67	371	SBI BANK	SBIN0031571	51066970723	RJAJ00005031
312	AJMER	SRINAGAR	33845	LAVERA	237	47	62	346	SBI BANK	SBIN0031330	51054121467	RJAJ00005081
313	AJMER	SRINAGAR	33846	LOHARWARA	390	77	102	569	HDFC BANK	HDFC0003022	50100437930731	RJAJ00005026
314	AJMER	SRINAGAR	33848	MAOSHIYA	310	61	81	452	BOB BANK	BARBORAMSAR	13150100003269	RJAJ00005038
315	AJMER	SRINAGAR	33814	NANDLA	427	84	112	623	UNION BANK	UBIN0542849	428402010001911	RJAJ00005182
316	AJMER	SRINAGAR	33815	NYARA	320	63	84	467	UNION BANK	UBIN0566357	428402016000134	RJAJ00005184
317	AJMER	SRINAGAR	33853	PHARKIYA	256	50	67	373	SBI BANK	SBIN0031330	51054121194	RJAJ00004996
318	AJMER	SRINAGAR	33819	RAJGARH	455	90	120	665	BOB BANK	BARBORAJAJM	17080100000016	RJAJ00005152
319	AJMER	SRINAGAR	33820	RAJOSI	388	76	102	566	UNION BANK	UBIN0542849	428402010000080	RJAJ00005183
320	AJMER	SRINAGAR	33855	RAMSAR	510	101	134	745	BOB BANK	BARBORAMSAR	13150100000203	RJAJ00005034

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
321	AJMER	SRINAGAR	33857	SAMPRODA	245	48	64	357	BOB BANK	BARBORAMSAR	13150100003274	RJAJ00005030
322	AJMER	SRINAGAR	33858	SANOD	200	39	52	291	BOB BANK	BARBORAMSAR	13150100001434	RJAJ00005022
323	AJMER	SRINAGAR	33860	SRINAGAR	597	118	157	872	SBI BANK	SBIN0031330	51054121172	RJAJ00005105
324	AJMER	SRINAGAR	33861	TIHARI	209	41	55	305	SBI BANK	SBIN0031571	51066972992	RJAJ00005021
325	AJMER	SRINAGAR	33862	TILANA	342	67	90	499	SBI BANK	SBIN0031571	51054121401	RJAJ00005020
326	ALWAR	BANSUR	33863	ALAMPUR	274	54	72	400	PNB BANK	PUNB0694200	6942000100059563	RJAL00007837
327	ALWAR	BANSUR	33865	BABARIYA	384	76	101	561	BRKGB BANK	BARBOBRGBXX	44000100002554	RJAL00007828
328	ALWAR	BANSUR	262621	BABERA	292	58	77	427	BRKGB BANK	BARBOBRGBXX	44560100017939	RJAL00008461
329	ALWAR	BANSUR	33864	BABERI	271	53	71	395	BRKGB BANK	BARBOBRGBXX	44000100003773	RJAL00007846
330	ALWAR	BANSUR	262619	BAHRAM KA BAS	280	55	74	409	SBI BANK	SBIN0031354	61259611079	RJAL00008473
331	ALWAR	BANSUR	33866	BALAWAS	306	60	80	446	BRKGB BANK	BARBOBRGBXX	44560100009632	RJAL00007829
332	ALWAR	BANSUR	33867	BAMANWAS	175	34	46	255	BRKGB BANK	BARBOBRGBXX	44560100010387	RJAL00007855
333	ALWAR	BANSUR	33869	BAS DAYAL	197	39	52	288	BRKGB BANK	BARBOBRGBXX	44370100006694	RJAL00007847
334	ALWAR	BANSUR	33870	BHAGGOO KA BAS	246	49	65	360	BRKGB BANK	BARBOBRGBXX	44000100003180	RJAL00007838
335	ALWAR	BANSUR	33871	BHOOPSERA	240	47	63	350	BRKGB BANK	BARBOBRGBXX	44560100010391	RJAL00007830
336	ALWAR	BANSUR	33872	BILALI	419	83	110	612	BRKGB BANK	BARBOBRGBXX	44750100003365	RJAL00007856
337	ALWAR	BANSUR	293937	BURJA	203	40	53	296	BRKGB BANK	BARBOBRGBXX	44370100022059	RJAL00008422
338	ALWAR	BANSUR	33873	BUTERI	254	50	67	371	BRKGB BANK	BARBOBRGBXX	44560100006280	RJAL00007848
339	ALWAR	BANSUR	33874	CHATARPURA	451	89	119	659	BRKGB BANK	BARBOBRGBXX	44370100006702	RJAL00007839
340	ALWAR	BANSUR	33875	CHHEEND	110	22	29	161	PNB BANK	PUNB0354700	3547000100019882	RJAL00007831
341	ALWAR	BANSUR	33876	CHOOOLA	284	56	75	415	AU BANK	AUBL0002190	2181219032921252	RJAL00007857
342	ALWAR	BANSUR	33877	DEOSAN	226	45	59	330	BRKGB BANK	BARBOBRGBXX	44000100003434	RJAL00007849
343	ALWAR	BANSUR	33878	GIROODI	216	42	57	315	BRKGB BANK	BARBOBRGBXX	44560100010395	RJAL00007840
344	ALWAR	BANSUR	33879	GOONTA	230	45	60	335	BRKGB BANK	BARBOBRGBXX	44000100003771	RJAL00007832
345	ALWAR	BANSUR	33880	GYANPURA	236	47	62	345	BRKGB BANK	BARBOBRGBXX	44370100004654	RJAL00007858
346	ALWAR	BANSUR	33881	HAJIPUR	396	78	104	578	BRKGB BANK	BARBOBRGBXX	44560100010386	RJAL00007850
347	ALWAR	BANSUR	33882	HAMEERPUR	393	77	103	573	PNB BANK	PUNB0354700	3547000100012117	RJAL00007841
348	ALWAR	BANSUR	33883	HARSORA	337	66	89	492	PNB BANK	PUNB0201100	2011000100024319	RJAL00007833
349	ALWAR	BANSUR	33884	HOLAWAS	294	58	77	429	BRKGB BANK	BARBOBRGBXX	44560100008801	RJAL00007859
350	ALWAR	BANSUR	293938	INDRADA	231	45	61	337	BRKGB BANK	BARBOBRGBXX	44560100034360	RJAL00008449
351	ALWAR	BANSUR	295291	ISRAKA BAS	116	23	31	170	BRKGB BANK	BARBOBRGBXX	44000100013446	RJAL00008424
352	ALWAR	BANSUR	293941	KALYANPURA	204	40	53	297	BRKGB BANK	BARBOBRGBXX	44560100035026	RJAL00008464
353	ALWAR	BANSUR	33886	KHERA	303	60	80	443	BRKGB BANK	BARBOBRGBXX	44560100010383	RJAL00007842
354	ALWAR	BANSUR	33887	KHOHRI	247	49	65	361	BRKGB BANK	BARBOBRGBXX	44370100006701	RJAL00007834
355	ALWAR	BANSUR	293940	KISHORPURA	212	42	56	310	BRKGB BANK	BARBOBRGBXX	44560100034339	RJAL00008423
356	ALWAR	BANSUR	33888	LEKRI	256	51	67	374	BRKGB BANK	BARBOBRGBXX	44560100035019	RJAL00007860
357	ALWAR	BANSUR	33889	LOYATI	272	54	72	398	BRKGB BANK	BARBOBRGBXX	44560100010394	RJAL00007852
358	ALWAR	BANSUR	33891	MAHANPUR	372	73	98	543	BRKGB BANK	BARBOBRGBXX	44560100010385	RJAL00007843
359	ALWAR	BANSUR	33890	MAJRA AHEER	238	47	62	347	PNB BANK	PUNB0201100	2011000100024346	RJAL00007835
360	ALWAR	BANSUR	293936	MANCHI	122	24	32	178	BRKGB BANK	BARBOBRGBXX	44000100013457	RJAL00008472

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
361	ALWAR	BANSUR	33892	MOTHOOKA	289	57	76	422	AU BANK	AUBL0002190	2181219032203416	RJAL00007861
362	ALWAR	BANSUR	33893	NANGAL LAKHA	277	55	73	405	BRKGB BANK	BARB0BRGBXX	44560100010393	RJAL00007853
363	ALWAR	BANSUR	33894	NAYA BAS	339	67	89	495	BRKGB BANK	BARB0BRGBXX	44750100002919	RJAL00007844
364	ALWAR	BANSUR	33895	NEEMOCHANA	246	48	65	359	BRKGB BANK	BARB0BRGBXX	44370100006703	RJAL00007836
365	ALWAR	BANSUR	33896	RAMPUR	427	84	112	623	SBI BANK	SBIN0031354	51070993461	RJAL00007862
366	ALWAR	BANSUR	262625	RASNALI	211	42	55	308	PNB BANK	PUNB0694200	6942000100056690	RJAL00008448
367	ALWAR	BANSUR	33885	RATANPURA KARANA	328	65	86	479	BRKGB BANK	BARB0BRGBXX	44750100001326	RJAL00007845
368	ALWAR	BANSUR	262616	SABALPURA	153	30	40	223	SBI BANK	SBIN0031354	61259611228	RJAL00008474
369	ALWAR	BANSUR	33897	SHAHPUR	271	53	71	395	BRKGB BANK	BARB0BRGBXX	44000100003763	RJAL00007863
370	ALWAR	BANSUR	33898	SHYAMPURA	293	58	77	428	AU BANK	AUBL0002190	2181219032905857	RJAL00007854
371	ALWAR	BANSUR	293939	TOORANA	145	29	38	212	BRKGB BANK	BARB0BRGBXX	44750100017657	RJAL00008420
372	ALWAR	BEHROR	33899	ANTPURA	212	42	56	310	BRKGB BANK	BARB0BRGBXX	44570100000910	RJAL00007871
373	ALWAR	BEHROR	33900	BARDOD	853	168	224	1245	PNB BANK	PUNB0052900	0529000100053931	RJAL00007864
374	ALWAR	BEHROR	33901	BASAI	226	44	59	329	ICICI BANK	ICIC0006795	679501004140	RJAL00007886
375	ALWAR	BEHROR	33902	BHAGWARI KHURD	228	45	60	333	BRKGB BANK	BARB0BRGBXX	44570100001373	RJAL00007879
376	ALWAR	BEHROR	33903	BOORHWAL	248	49	65	362	PNB BANK	PUNB0129100	1291000100121347	RJAL00007872
377	ALWAR	BEHROR	262628	DAHMI	329	65	87	481	PNB BANK	PUNB0129100	1291000100303969	RJAL00008421
378	ALWAR	BEHROR	33904	DHOONDHARIYA	261	51	68	380	PNB BANK	PUNB0354600	3546000100024937	RJAL00007887
379	ALWAR	BEHROR	33905	GADHOJ	231	45	61	337	BRKGB BANK	BARB0BRGBXX	44390100002233	RJAL00007880
380	ALWAR	BEHROR	33906	GANDALA	349	69	92	510	PNB BANK	PUNB0354600	3546000100024900	RJAL00007873
381	ALWAR	BEHROR	33908	GOONTI	259	51	68	378	SBI BANK	SBIN0005945	11185506626	RJAL00007865
382	ALWAR	BEHROR	33907	GUJARWAS	247	49	65	361	SBI BANK	SBIN0005945	11185536276	RJAL00007888
383	ALWAR	BEHROR	33909	HAMEEDPUR	197	39	52	288	PNB BANK	PUNB0129100	1291000100073570	RJAL00007881
384	ALWAR	BEHROR	33910	JAGUWAS	302	60	79	441	BRKGB BANK	BARB0BRGBXX	43890100003494	RJAL00007874
385	ALWAR	BEHROR	33911	JAINPURWAS	219	43	58	320	BRKGB BANK	BARB0BRGBXX	43890100000193	RJAL00007866
386	ALWAR	BEHROR	33912	JAKHRANA KALAN	267	53	70	390	PNB BANK	PUNB0355100	3551000100013553	RJAL00007889
387	ALWAR	BEHROR	33913	JAT GAONRA	215	42	57	314	BRKGB BANK	BARB0BRGBXX	44570100000909	RJAL00007882
388	ALWAR	BEHROR	33914	KANKAR DOPA	304	60	80	444	SBI BANK	SBIN0005945	11185506648	RJAL00007875
389	ALWAR	BEHROR	33915	KARODA	395	78	104	577	PNB BANK	PUNB0052900	0529000100054134	RJAL00007867
390	ALWAR	BEHROR	293942	KHARKHARA	216	43	57	316	HDFC BANK	HDFC0001839	50100383751230	RJAL00008563
391	ALWAR	BEHROR	33916	KHOHAR	251	50	66	367	PNB BANK	PUNB0354600	3546000100024885	RJAL00007890
392	ALWAR	BEHROR	33917	KHOHRI	194	38	51	283	ICICI BANK	ICIC0006795	679501004158	RJAL00007883
393	ALWAR	BEHROR	33918	KOHRANA	187	37	49	273	ICICI BANK	ICIC0006795	679501004107	RJAL00007876
394	ALWAR	BEHROR	33920	MACHAL	243	48	64	355	PNB BANK	PUNB0129100	1291000100092450	RJAL00007891
395	ALWAR	BEHROR	33919	MAHARAJWAS	237	47	62	346	ICICI BANK	ICIC0006795	679501004131	RJAL00007868
396	ALWAR	BEHROR	33921	MOHAMMADPUR	224	44	59	327	BRKGB BANK	BARB0BRGBXX	43890100000194	RJAL00007884
397	ALWAR	BEHROR	33922	NAGAL KHODIYA	185	36	49	270	ICICI BANK	ICIC0006795	679501004174	RJAL00007877
398	ALWAR	BEHROR	33923	PAHARI	209	41	55	305	BRKGB BANK	BARB0BRGBXX	43890100000195	RJAL00007869
399	ALWAR	BEHROR	33924	RAMSINGHPURA	249	49	65	363	SBI BANK	SBIN0031055	61091894417	RJAL00008471
400	ALWAR	BEHROR	33925	RIWALI	243	48	64	355	PNB BANK	PUNB0129100	1291000100073419	RJAL00007885

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
401	ALWAR	BEHROR	33926	SHERPUR	291	57	77	425	SBI BANK	SBIN0005945	11185506615	RJAL00007878
402	ALWAR	BEHROR	33927	TASEENG	169	33	44	246	BRKGB BANK	BARBOBRGBXX	44390100002234	RJAL00007870
403	ALWAR	BEHROR	293943	UNTOLI	191	38	50	279	ICICI BANK	ICIC0000792	079201001527	RJAL00008549
404	ALWAR	GOVINDGARH	34023	BARODA MEO	617	122	162	901	SBI BANK	SBIN0031058	51075142246	RJAL00007670
405	ALWAR	GOVINDGARH	295198	BAROLI	214	42	56	312	BRKGB BANK	BARBOBRGBXX	43640100026491	RJAL00008440
406	ALWAR	GOVINDGARH	34025	BHAINRAWAT	226	45	59	330	BRKGB BANK	BARBOBRGBXX	43640100007846	RJAL00007672
407	ALWAR	GOVINDGARH	34028	BUTYANA	210	41	55	306	PNB BANK	PUNB0124200	1242000100033248	RJAL00007675
408	ALWAR	GOVINDGARH	34029	CHIDWAI	212	42	56	310	BRKGB BANK	BARBOBRGBXX	43640100007850	RJAL00007676
409	ALWAR	GOVINDGARH	34033	DONGRI	254	50	67	371	SBI BANK	SBIN0031056	51075231828	RJAL00007680
410	ALWAR	GOVINDGARH	34037	GHAT	271	53	71	395	PNB BANK	PUNB0124200	1242000100042796	RJAL00007681
411	ALWAR	GOVINDGARH	34041	INDPUR	230	45	61	336	BRKGB BANK	BARBOBRGBXX	43640100009898	RJAL00007688
412	ALWAR	GOVINDGARH	34034	ITERA	293	58	77	428	SBI BANK	SBIN0031058	51075141934	RJAL00007689
413	ALWAR	GOVINDGARH	295195	KHARSANKI	199	39	52	290	BRKGB BANK	BARBOBRGBXX	43640100026488	RJAL00008439
414	ALWAR	GOVINDGARH	34044	KHERA MAHMOOD	256	50	67	373	BRKGB BANK	BARBOBRGBXX	43640100008551	RJAL00007692
415	ALWAR	GOVINDGARH	34050	MALPUR	210	41	55	306	BRKGB BANK	BARBOBRGBXX	43640100009242	RJAL00007698
416	ALWAR	GOVINDGARH	34052	MOLIYA	358	71	94	523	SBI BANK	SBIN0031058	51075142609	RJAL00007700
417	ALWAR	GOVINDGARH	34054	NASWARI	246	49	65	360	BRKGB BANK	BARBOBRGBXX	43640100007854	RJAL00007702
418	ALWAR	GOVINDGARH	34055	NIZAM NAGAR	306	60	80	446	PNB BANK	PUNB0124200	1242000100039516	RJAL00007703
419	ALWAR	GOVINDGARH	34056	NYANA	208	41	55	304	BRKGB BANK	BARBOBRGBXX	43640100007852	RJAL00007704
420	ALWAR	GOVINDGARH	34035	PHAHRI	227	45	60	332	BRKGB BANK	BARBOBRGBXX	43640100007191	RJAL00007705
421	ALWAR	GOVINDGARH	34057	RAMWAS	368	73	97	538	BRKGB BANK	BARBOBRGBXX	43640100007183	RJAL00007706
422	ALWAR	GOVINDGARH	262533	RONPUR	252	50	66	368	PNB BANK	PUNB0124200	1242000100232177	RJAL00008453
423	ALWAR	GOVINDGARH	34058	SAIDAMPUR	253	50	67	370	BRKGB BANK	BARBOBRGBXX	43640100007851	RJAL00007708
424	ALWAR	GOVINDGARH	34060	SALEMA KHURD	157	31	41	229	BRKGB BANK	BARBOBRGBXX	43640100008545	RJAL00007709
425	ALWAR	GOVINDGARH	295192	SHEETAL	211	42	56	309	SBI BANK	SBIN0032152	39592375283	RJAL00008438
426	ALWAR	GOVINDGARH	262525	TALRA	209	41	55	305	BRKGB BANK	BARBOBRGBXX	43640100017917	RJAL00008452
427	ALWAR	GOVINDGARH	295200	TILVAD	293	58	77	428	BRKGB BANK	BARBOBRGBXX	43640100026489	RJAL00008441
428	ALWAR	KATHUMAR	33928	ADOLI	225	44	59	328	PNB BANK	PUNB0233100	2331000100067041	RJAL00008404
429	ALWAR	KATHUMAR	33929	ARROOWA	277	54	73	404	PNB BANK	PUNB0233100	2331000100040503	RJAL00007893
430	ALWAR	KATHUMAR	33931	BAHRAMPURA	207	41	54	302	BRKGB BANK	BARBOBRGBXX	44240100007053	RJAL00007925
431	ALWAR	KATHUMAR	33930	BAHTOO KALAN	307	61	81	449	PNB BANK	PUNB0129700	1297000100032531	RJAL00007915
432	ALWAR	KATHUMAR	33932	BARODAKAN	252	50	66	368	BRKGB BANK	BARBOBRGBXX	43870100003306	RJAL00007905
433	ALWAR	KATHUMAR	33933	BASETH	283	56	74	413	PNB BANK	PUNB0233100	2331000100040497	RJAL00007894
434	ALWAR	KATHUMAR	262600	BERKA	261	51	68	380	PNB BANK	PUNB0233100	2331000100242572	RJAL00008403
435	ALWAR	KATHUMAR	33934	BHANOKHAR	257	51	68	376	PNB BANK	PUNB0129700	1297000100015978	RJAL00007916
436	ALWAR	KATHUMAR	33935	DANTIYA	246	49	65	360	PNB BANK	PUNB0231500	2315000100215107	RJAL00007906
437	ALWAR	KATHUMAR	33936	DARODA	276	54	72	402	SBI BANK	SBIN0002391	11345558315	RJAL00007895
438	ALWAR	KATHUMAR	33937	DOROLI	281	55	74	410	PNB BANK	PUNB0233100	2331000100110316	RJAL00007926
439	ALWAR	KATHUMAR	33938	GAROO	302	59	79	440	BRKGB BANK	BARBOBRGBXX	44240100003096	RJAL00007917
440	ALWAR	KATHUMAR	293946	INDRA COLONY	201	40	53	294	BRKGB BANK	BARBOBRGBXX	43710100018542	RJAL00008402

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
441	ALWAR	KATHUMAR	33939	ISHROTA	302	60	79	441	PNB BANK	PUNB0233100	2331000100040433	RJAL00007907
442	ALWAR	KATHUMAR	33941	JADLA	248	49	65	362	BRKGB BANK	BARB0BRGBXX	43870100003308	RJAL00007896
443	ALWAR	KATHUMAR	33940	JAHADOO	287	57	76	420	BRKGB BANK	BARB0BRGBXX	44550100001777	RJAL00007927
444	ALWAR	KATHUMAR	33942	JATWARA	238	47	62	347	SBI BANK	SBIN0031536	51087220460	RJAL00007918
445	ALWAR	KATHUMAR	33943	KALWARI	289	57	76	422	PNB BANK	PUNB0129700	1297000100016010	RJAL00007908
446	ALWAR	KATHUMAR	33944	KATHOOMAR	492	97	129	718	PNB BANK	PUNB0233100	2331000100040479	RJAL00007897
447	ALWAR	KATHUMAR	33946	KHERA MEDA	332	65	87	484	PNB BANK	PUNB0233100	2331000100040442	RJAL00007919
448	ALWAR	KATHUMAR	33945	KHERA TARF KALYANPUR	246	48	65	359	PNB BANK	PUNB0745900	7459000100019114	RJAL00007928
449	ALWAR	KATHUMAR	33947	KHERLI REL	372	73	98	543	BRKGB BANK	BARB0BRGBXX	44240100007046	RJAL00007909
450	ALWAR	KATHUMAR	33948	KHOH	224	44	59	327	SBI BANK	SBIN0031536	51087220459	RJAL00007898
451	ALWAR	KATHUMAR	33949	KHONKHAR	218	43	57	318	PNB BANK	PUNB0745900	2331000100122029	RJAL00007929
452	ALWAR	KATHUMAR	293945	KUTTIN SAHABDAS	229	45	60	334	PNB BANK	PUNB0231500	2315000100303509	RJAL00008401
453	ALWAR	KATHUMAR	33952	MAITHNA	266	52	70	388	PNB BANK	PUNB0233100	2331000100040460	RJAL00007920
454	ALWAR	KATHUMAR	293947	MANGOLAKI	175	34	46	255	PNB BANK	PUNB0231500	2315000100303536	RJAL00008400
455	ALWAR	KATHUMAR	33950	MASARI	271	53	71	395	PNB BANK	PUNB0233100	2331000100049063	RJAL00007998
456	ALWAR	KATHUMAR	33951	MATHURA HERA	257	51	68	376	PNB BANK	PUNB0233100	2331000100081704	RJAL00007899
457	ALWAR	KATHUMAR	33953	NAHAR KHOHRA	219	43	58	320	SBI BANK	SBIN0031536	51087220482	RJAL00007930
458	ALWAR	KATHUMAR	295541	NANGAL ROOPA	201	40	53	294	PNB BANK	PUNB0129700	1297000100143183	RJAL00008398
459	ALWAR	KATHUMAR	33954	NATOJ	237	47	62	346	SBI BANK	SBIN0002391	11345558291	RJAL00007921
460	ALWAR	KATHUMAR	33955	NOORPUR	278	55	73	406	BRKGB BANK	BARB0BRGBXX	43870100004961	RJAL00007911
461	ALWAR	KATHUMAR	293944	RAMPURA PATAN	215	42	56	313	PNB BANK	PUNB0745900	7459000100042352	RJAL00008399
462	ALWAR	KATHUMAR	33956	RETA	312	61	82	455	PNB BANK	PUNB0233100	2331000100040488	RJAL00007900
463	ALWAR	KATHUMAR	33957	RONEEJA THAN	298	59	78	435	BRKGB BANK	BARB0BRGBXX	44550100001779	RJAL00007931
464	ALWAR	KATHUMAR	33958	SAHARI	250	49	66	365	PNB BANK	PUNB0129700	1297000100023153	RJAL00007922
465	ALWAR	KATHUMAR	33959	SALWARI	237	47	62	346	SBI BANK	SBIN0002391	11345558280	RJAL00007912
466	ALWAR	KATHUMAR	33960	SAMOOCHI	342	67	90	499	PNB BANK	PUNB0231500	2315002100200592	RJAL00007901
467	ALWAR	KATHUMAR	33961	SONKH	371	73	97	541	BRKGB BANK	BARB0BRGBXX	43710100003215	RJAL00007932
468	ALWAR	KATHUMAR	33962	SONKHAR (RURAL)	410	81	108	599	PNB BANK	PUNB0231500	2315000100268899	RJAL00007923
469	ALWAR	KATHUMAR	33963	SONKHARI	318	63	84	465	BRKGB BANK	BARB0BRGBXX	44240100007047	RJAL00007913
470	ALWAR	KATHUMAR	33964	TASAI	445	88	117	650	BRKGB BANK	BARB0BRGBXX	43710100003206	RJAL00007902
471	ALWAR	KATHUMAR	33966	TIGARIYA	236	47	62	345	BRKGB BANK	BARB0BRGBXX	43870100003310	RJAL00007924
472	ALWAR	KATHUMAR	33967	TITPURI	310	61	81	452	BRKGB BANK	BARB0BRGBXX	43870100003309	RJAL00007914
473	ALWAR	KATHUMAR	33968	TODA	202	40	53	295	SBI BANK	SBIN0031058	51075142008	RJAL00007903
474	ALWAR	KATHUMAR	33965	TUSARI	327	65	86	478	BRKGB BANK	BARB0BRGBXX	43710100003207	RJAL00007933
475	ALWAR	KISHANGARH BAS	33969	BAGHERI KALAN	199	39	52	290	BRKGB BANK	BARB0BRGBXX	44350100010662	RJAL00007953
476	ALWAR	KISHANGARH BAS	33970	BAGHORA	308	61	81	450	BRKGB BANK	BARB0BRGBXX	44350100010592	RJAL00007945
477	ALWAR	KISHANGARH BAS	33971	BAHADURPUR PATTI JOR	224	44	59	327	BRKGB BANK	BARB0BRGBXX	45210100002817	RJAL00007940
478	ALWAR	KISHANGARH BAS	33980	BAHADURPUR PATTI ME	414	82	109	605	BRKGB BANK	BARB0BRGBXX	44350100011661	RJAL00007934
479	ALWAR	KISHANGARH BAS	262582	BALLABHGRAM	269	53	71	393	BRKGB BANK	BARB0BRGBXX	44350100022458	RJAL00008343
480	ALWAR	KISHANGARH BAS	33972	BAMBORA	200	40	53	293	BRKGB BANK	BARB0BRGBXX	44350100010589	RJAL00007946

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
481	ALWAR	KISHANGARH BAS	33974	BHAJERA	318	63	83	464	BRKGB BANK	BARB0BRGBXX	45210100002816	RJAL00007941
482	ALWAR	KISHANGARH BAS	33975	BRISANGPUR	239	47	63	349	BRKGB BANK	BARB0BRGBXX	44350100010594	RJAL00007935
483	ALWAR	KISHANGARH BAS	295169	CHAMRODA	225	44	59	328	PNB BANK	PUNB0981800	9818000100056215	RJAL00008344
484	ALWAR	KISHANGARH BAS	33976	CHIKANI	210	41	55	306	BRKGB BANK	BARB0BRGBXX	44350100005273	RJAL00007954
485	ALWAR	KISHANGARH BAS	295146	CHORBASAI	208	41	55	304	BRKGB BANK	BARB0BRGBXX	44350100036992	RJAL00008340
486	ALWAR	KISHANGARH BAS	262564	DHAMOOKAR	260	51	68	379	BRKGB BANK	BARB0BRGBXX	44350100022468	RJAL00008341
487	ALWAR	KISHANGARH BAS	262577	DONGRA	232	46	61	339	BRKGB BANK	BARB0BRGBXX	44350100022466	RJAL00008602
488	ALWAR	KISHANGARH BAS	33978	GHASOLI	318	63	84	465	BRKGB BANK	BARB0BRGBXX	44350100011613	RJAL00007955
489	ALWAR	KISHANGARH BAS	33979	ISMAILPUR	331	65	87	483	BRKGB BANK	BARB0BRGBXX	44350100012842	RJAL00007947
490	ALWAR	KISHANGARH BAS	295148	JAJOR	197	39	52	288	BRKGB BANK	BARB0BRGBXX	44350100037088	RJAL00008342
491	ALWAR	KISHANGARH BAS	262587	JEELOTA	248	49	65	362	BRKGB BANK	BARB0BRGBXX	44350100022473	RJAL00008348
492	ALWAR	KISHANGARH BAS	295145	JHIRINDIYA	254	50	67	371	PNB BANK	PUNB0981800	9818000100056224	RJAL00008345
493	ALWAR	KISHANGARH BAS	33981	KAROLI	290	57	76	423	BRKGB BANK	BARB0BRGBXX	45230100001740	RJAL00007936
494	ALWAR	KISHANGARH BAS	33982	KHANPUR MEWAN	228	45	60	333	BRKGB BANK	BARB0BRGBXX	44350100010596	RJAL00007956
495	ALWAR	KISHANGARH BAS	295142	KHEDA	218	43	57	318	BRKGB BANK	BARB0BRGBXX	47890100002158	RJAL00008338
496	ALWAR	KISHANGARH BAS	33984	KITHOOR	213	42	56	311	BRKGB BANK	BARB0BRGBXX	44350100011652	RJAL00007948
497	ALWAR	KISHANGARH BAS	33985	KOLGAON	333	66	87	486	BRKGB BANK	BARB0BRGBXX	44350100013744	RJAL00007942
498	ALWAR	KISHANGARH BAS	33986	LANGARWAS	227	45	60	332	BRKGB BANK	BARB0BRGBXX	44350100010651	RJAL00007937
499	ALWAR	KISHANGARH BAS	33987	MACHH ROLI	180	36	47	263	BRKGB BANK	BARB0BRGBXX	44350100010601	RJAL00007957
500	ALWAR	KISHANGARH BAS	33988	MAHOND	180	36	47	263	BRKGB BANK	BARB0BRGBXX	44350100012728	RJAL00007949
501	ALWAR	KISHANGARH BAS	33989	MAHRAMPUR	280	55	74	409	BRKGB BANK	BARB0BRGBXX	44350100006335	RJAL00007943
502	ALWAR	KISHANGARH BAS	33990	MANCHA	206	41	54	301	BRKGB BANK	BARB0BRGBXX	44350100010659	RJAL00007938
503	ALWAR	KISHANGARH BAS	262578	MEERKA	313	62	82	457	BRKGB BANK	BARB0BRGBXX	44350100022462	RJAL00008346
504	ALWAR	KISHANGARH BAS	33991	MOOSA KHERA	264	52	69	385	BRKGB BANK	BARB0BRGBXX	44350100010665	RJAL00007950
505	ALWAR	KISHANGARH BAS	262557	MOTHOOKA	213	42	56	311	BRKGB BANK	BARB0BRGBXX	44350100022461	RJAL00008349
506	ALWAR	KISHANGARH BAS	33992	NOOR NAGAR	206	41	54	301	BRKGB BANK	BARB0BRGBXX	44350100012705	RJAL00007958
507	ALWAR	KISHANGARH BAS	295143	ODARA	255	50	67	372	BRKGB BANK	BARB0BRGBXX	44350100036981	RJAL00008339
508	ALWAR	KISHANGARH BAS	33993	PATAN MEWAN	236	47	62	345	BRKGB BANK	BARB0BRGBXX	44350100011618	RJAL00007951
509	ALWAR	KISHANGARH BAS	33994	RATA KHURD	255	50	67	372	BRKGB BANK	BARB0BRGBXX	44350100011619	RJAL00007944
510	ALWAR	KISHANGARH BAS	262884	TAHNOLI	223	44	59	326	BRKGB BANK	BARB0BRGBXX	44350100022454	RJAL00008350
511	ALWAR	KISHANGARH BAS	33997	TARWALA	272	54	71	397	BRKGB BANK	BARB0BRGBXX	44350100013784	RJAL00007952
512	ALWAR	KOTKASIM	295174	AKOLI	219	43	58	320	PNB BANK	PUNB0775100	7751000100084973	RJAL00008665
513	ALWAR	KOTKASIM	33998	BAGHANA	246	49	65	360	SBI BANK	SBIN0002397	11420968234	RJAL00007747
514	ALWAR	KOTKASIM	33999	BAGHERI KHURD	251	50	66	367	PNB BANK	PUNB0069100	0691000100045141	RJAL00007748
515	ALWAR	KOTKASIM	34001	BEELAHERI	231	45	61	337	SBI BANK	SBIN0002397	11420968303	RJAL00007749
516	ALWAR	KOTKASIM	34000	BHONKAR	330	65	87	482	BRKGB BANK	BARB0BRGBXX	44500100001168	RJAL00007750
517	ALWAR	KOTKASIM	34002	BURHI BAWAL	228	45	60	333	PNB BANK	PUNB0354300	3543000100004950	RJAL00007751
518	ALWAR	KOTKASIM	34003	GHEEKAKA	195	39	51	285	PNB BANK	PUNB0775100	7751000100093351	RJAL00007752
519	ALWAR	KOTKASIM	295172	GIRWAS	217	43	57	317	PNB BANK	PUNB0069100	0691000100205277	RJAL00008666
520	ALWAR	KOTKASIM	34004	GUNSAR	227	45	60	332	PNB BANK	PUNB0294600	2946000100021911	RJAL00007753

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
521	ALWAR	KOTKASIM	34005	HARSOLI	467	92	123	682	PNB BANK	PUNB0069100	0691000100060034	RJAL00007754
522	ALWAR	KOTKASIM	34006	IKROTIYA	251	49	66	366	SBI BANK	SBIN0002397	11420977907	RJAL00007755
523	ALWAR	KOTKASIM	295176	JAKOPUR	224	44	59	327	PNB BANK	PUNB0775100	7751000100084982	RJAL00008667
524	ALWAR	KOTKASIM	34007	JATIYANA	220	43	58	321	PNB BANK	PUNB0069100	0691000100045318	RJAL00007756
525	ALWAR	KOTKASIM	295173	JHADKA	212	42	56	310	PNB BANK	PUNB0069100	0691000100205259	RJAL00008668
526	ALWAR	KOTKASIM	34008	JORIYA	228	45	60	333	BRKGB BANK	BARB0BRGBXX	44460100003561	RJAL00007757
527	ALWAR	KOTKASIM	34009	KANHARKA	231	45	61	337	SBI BANK	SBIN0002397	11420968212	RJAL00007758
528	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	288	57	76	421	PNB BANK	PUNB0294600	2946000100025139	RJAL00007760
529	ALWAR	KOTKASIM	34010	KUTUBPUR	215	42	57	314	BRKGB BANK	BARB0BRGBXX	44460100006566	RJAL00007759
530	ALWAR	KOTKASIM	34013	LADPUR	229	45	60	334	SBI BANK	SBIN0002397	11420934384	RJAL00007762
531	ALWAR	KOTKASIM	34014	MAKDAWA	182	36	48	266	SBI BANK	SBIN0002397	11420974815	RJAL00007763
532	ALWAR	KOTKASIM	34015	NANGAL SALIYA	236	47	62	345	BRKGB BANK	BARB0BRGBXX	44380100001489	RJAL00007764
533	ALWAR	KOTKASIM	34016	PATALIYA	284	56	75	415	PNB BANK	PUNB0069100	0691000100045150	RJAL00007765
534	ALWAR	KOTKASIM	34017	PATAN AHEER	198	39	52	289	BRKGB BANK	BARB0BRGBXX	44380100001485	RJAL00007766
535	ALWAR	KOTKASIM	34018	PUR	198	39	52	289	PNB BANK	PUNB0294600	2946000100022035	RJAL00007767
536	ALWAR	KOTKASIM	34019	TEUWAS	315	62	83	460	BRKGB BANK	BARB0BRGBXX	44500100001169	RJAL00007768
537	ALWAR	KOTKASIM	34020	TIGANWA	341	67	90	498	BRKGB BANK	BARB0BRGBXX	44380100001486	RJAL00007769
538	ALWAR	KOTKASIM	34021	UJOLI	220	43	58	321	SBI BANK	SBIN0002397	11420967751	RJAL00007770
539	ALWAR	LAXMANGARH	34022	BADKA	339	67	89	495	SBI BANK	SBIN0032152	51075142224	RJAL00007669
540	ALWAR	LAXMANGARH	34024	BERLA	439	87	115	641	PNB BANK	PUNB0355800	3558000100019772	RJAL00007671
541	ALWAR	LAXMANGARH	34026	BICHGAON	217	43	57	317	BRKGB BANK	BARB0BRGBXX	43620100002870	RJAL00007673
542	ALWAR	LAXMANGARH	34027	BOONTOLI	250	49	66	365	BRKGB BANK	BARB0BRGBXX	44420100004472	RJAL00007674
543	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	397	78	104	579	PNB BANK	PUNB0355800	3558000100016243	RJAL00007677
544	ALWAR	LAXMANGARH	34031	DEENAR	227	45	60	332	PNB BANK	PUNB0124200	1242000100033628	RJAL00007678
545	ALWAR	LAXMANGARH	34032	DEEWLI	246	49	65	360	PNB BANK	PUNB0355800	3558000100016173	RJAL00007679
546	ALWAR	LAXMANGARH	34036	GANDOORA	227	45	60	332	PNB BANK	PUNB0124200	1242000100031903	RJAL00007682
547	ALWAR	LAXMANGARH	34038	GOTHRA	212	42	56	310	BRKGB BANK	BARB0BRGBXX	44490100007606	RJAL00007684
548	ALWAR	LAXMANGARH	34039	HARSANA	352	69	93	514	SBI BANK	SBIN0031058	51075142133	RJAL00007686
549	ALWAR	LAXMANGARH	34040	HASANPUR	198	39	52	289	SBI BANK	SBIN0031058	51075142111	RJAL00007687
550	ALWAR	LAXMANGARH	34042	JAWLI	339	67	89	495	PNB BANK	PUNB0223800	2238000100007847	RJAL00007690
551	ALWAR	LAXMANGARH	34043	JHALATALA	210	41	55	306	BRKGB BANK	BARB0BRGBXX	44490100002145	RJAL00007691
552	ALWAR	LAXMANGARH	295191	KAFANVADA	284	56	75	415	BRKGB BANK	BARB0BRGBXX	44490100025380	RJAL00008443
553	ALWAR	LAXMANGARH	34045	KHERA MANGAL SINGH	353	70	93	516	BRKGB BANK	BARB0BRGBXX	44490100007605	RJAL00007693
554	ALWAR	LAXMANGARH	34046	KHOHRA MALAWALI	331	65	87	483	PNB BANK	PUNB0355800	3558000100016155	RJAL00007694
555	ALWAR	LAXMANGARH	34047	KHUDIYANA	238	47	63	348	BRKGB BANK	BARB0BRGBXX	44490100005212	RJAL00007695
556	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	276	54	72	402	SBI BANK	SBIN0031058	51075141945	RJAL00007701
557	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	234	46	62	342	BRKGB BANK	BARB0BRGBXX	44490100025469	RJAL00008442
558	ALWAR	LAXMANGARH	295188	RASOOLPUR	212	42	56	310	PNB BANK	PUNB0355800	3558000100174509	RJAL00008444
559	ALWAR	LAXMANGARH	34061	SAHADKA	245	48	64	357	PNB BANK	PUNB0355800	3558000100015828	RJAL00007707
560	ALWAR	LAXMANGARH	34059	SEHRA	218	43	57	318	BRKGB BANK	BARB0BRGBXX	43620100003140	RJAL00007710

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
561	ALWAR	LAXMANGARH	34062	SORAI	214	42	56	312	SBI BANK	SBIN0031058	51075142086	RJAL00007711
562	ALWAR	LAXMANGARH	34063	TODANAGAR	218	43	57	318	SBI BANK	SBIN0032428	51075141990	RJAL00007712
563	ALWAR	MALAKHEDA	34299	BADER	312	61	82	455	PNB BANK	PUNB0336100	3361000100037048	RJAL00008042
564	ALWAR	MALAKHEDA	34301	BALETA	323	64	85	472	PNB BANK	PUNB0336100	3361000100048327	RJAL00008044
565	ALWAR	MALAKHEDA	295286	BANDIPURA	214	42	56	312	PNB BANK	PUNB0871700	8717000100087520	RJAL00008369
566	ALWAR	MALAKHEDA	34303	BARKHERA	336	66	88	490	PNB BANK	PUNB0871700	3361000100042800	RJAL00008046
567	ALWAR	MALAKHEDA	34304	BEEJWAR	368	73	97	538	PNB BANK	PUNB0336100	3361000100029988	RJAL00008047
568	ALWAR	MALAKHEDA	34302	BHANDODI	146	29	38	213	PNB BANK	PUNB0336100	3361000100029377	RJAL00008045
569	ALWAR	MALAKHEDA	262501	BHARKOL	265	52	70	387	PNB BANK	PUNB0336100	3361000100162643	RJAL00008360
570	ALWAR	MALAKHEDA	295285	BILANDI	219	43	58	320	PNB BANK	PUNB0871700	8717000100087548	RJAL00008371
571	ALWAR	MALAKHEDA	295284	CHOMU	222	44	58	324	PNB BANK	PUNB0871700	8717000100087566	RJAL00008386
572	ALWAR	MALAKHEDA	34308	DADAR	369	73	97	539	PNB BANK	PUNB0336100	3361000100038773	RJAL00008051
573	ALWAR	MALAKHEDA	34309	DHAKPURI	188	37	49	274	PNB BANK	PUNB0336100	3361000100035420	RJAL00008052
574	ALWAR	MALAKHEDA	34180	GOONDPUR	259	51	68	378	PNB BANK	PUNB0097700	0977000100040930	RJAL00007631
575	ALWAR	MALAKHEDA	34313	HALDEENA	242	48	64	354	PNB BANK	PUNB0336100	3361000100031965	RJAL00008056
576	ALWAR	MALAKHEDA	34314	JAMALPUR	238	47	62	347	PNB BANK	PUNB0336100	3361000100046550	RJAL00008057
577	ALWAR	MALAKHEDA	295281	KAIRWARA	217	43	57	317	PNB BANK	PUNB0871700	8717000100087575	RJAL00008387
578	ALWAR	MALAKHEDA	34317	KAIRWAWAL	226	45	59	330	PNB BANK	PUNB0336100	3361000100029933	RJAL00008060
579	ALWAR	MALAKHEDA	34316	KALSARA	297	59	78	434	PNB BANK	PUNB0336100	3361000100042208	RJAL00008059
580	ALWAR	MALAKHEDA	295237	KERWA JAT	223	44	59	326	BOB BANK	BARB0GOONDP	55750100003576	RJAL00008406
581	ALWAR	MALAKHEDA	295282	KHAREDA	259	51	68	378	PNB BANK	PUNB0871700	8717000100087557	RJAL00008388
582	ALWAR	MALAKHEDA	295275	KHERLI PICHNOT	225	44	59	328	PNB BANK	PUNB0871700	8717000100087511	RJAL00008385
583	ALWAR	MALAKHEDA	34186	KHERLI SAIYED	258	51	68	377	BRKGB BANK	BARB0BRGBXX	44680100000153	RJAL00007633
584	ALWAR	MALAKHEDA	262483	LEELI	226	45	59	330	PNB BANK	PUNB0336100	3361000100162847	RJAL00008366
585	ALWAR	MALAKHEDA	34320	MADHO GARH	373	74	98	545	PNB BANK	PUNB0336100	3361000100023610	RJAL00008065
586	ALWAR	MALAKHEDA	34321	MAHWA KHURD	208	41	55	304	PNB BANK	PUNB0336100	3361000100035509	RJAL00008066
587	ALWAR	MALAKHEDA	34322	MALAKHERA	578	114	152	844	PNB BANK	PUNB0871700	3361000100029331	RJAL00008067
588	ALWAR	MALAKHEDA	34323	MOHABBATPUR	241	48	63	352	PNB BANK	PUNB0336100	3361000100038719	RJAL00008068
589	ALWAR	MALAKHEDA	34324	NAITHLA	255	50	67	372	PNB BANK	PUNB0336100	3361000100039204	RJAL00008368
590	ALWAR	MALAKHEDA	34325	PALA	304	60	80	444	PNB BANK	PUNB0336100	3361000100060815	RJAL00008069
591	ALWAR	MALAKHEDA	34327	PARSA KA BAS	203	40	53	296	PNB BANK	PUNB0336100	3361000100038746	RJAL00008071
592	ALWAR	MALAKHEDA	34329	POONKHAR	243	48	64	355	PNB BANK	PUNB0336100	3361000100042235	RJAL00008377
593	ALWAR	MALAKHEDA	34328	PRITHVIPURA	324	64	85	473	PNB BANK	PUNB0336100	3361000100043128	RJAL00008384
594	ALWAR	MALAKHEDA	34330	SALPUR	233	46	61	340	PNB BANK	PUNB0336100	3361000100048691	RJAL00008365
595	ALWAR	MALAKHEDA	295279	SARANGPUR	220	43	58	321	PNB BANK	PUNB0871700	8717000100087502	RJAL00008383
596	ALWAR	MANDAWAR	34064	AJARKA	165	32	43	240	BRKGB BANK	BARB0BRGBXX	43880100003585	RJAL00007620
597	ALWAR	MANDAWAR	262845	BADHEEN	218	43	57	318	BRKGB BANK	BARB0BRGBXX	44110100014327	RJAL00008580
598	ALWAR	MANDAWAR	295209	BADLI	239	47	63	349	PNB BANK	PUNB0356500	3565000100199171	RJAL00008581
599	ALWAR	MANDAWAR	34065	BALLOOWAS	279	55	73	407	BRKGB BANK	BARB0BRGBXX	44980100001783	RJAL00008020
600	ALWAR	MANDAWAR	34066	BASNI	257	51	68	376	BRKGB BANK	BARB0BRGBXX	43880100014234	RJAL00007616

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
601	ALWAR	MANDAWAR	34067	BAWAD	205	40	54	299	BRKGB BANK	BARB0BRGBXX	44980100002674	RJAL00008028
602	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	265	52	70	387	BRKGB BANK	BARB0BRGBXX	44320100002290	RJAL00007613
603	ALWAR	MANDAWAR	34069	BEHROJ	218	43	57	318	BRKGB BANK	BARB0BRGBXX	43740100001328	RJAL00007611
604	ALWAR	MANDAWAR	34079	BEHROR JAT	173	34	45	252	BRKGB BANK	BARB0BRGBXX	44980100001780	RJAL00007619
605	ALWAR	MANDAWAR	34070	BHANOT	225	44	59	328	BRKGB BANK	BARB0BRGBXX	44980100001304	RJAL00008035
606	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	259	51	68	378	BRKGB BANK	BARB0BRGBXX	44980100001759	RJAL00007618
607	ALWAR	MANDAWAR	34072	CHANDPUR	284	56	75	415	BRKGB BANK	BARB0BRGBXX	44980100002700	RJAL00008030
608	ALWAR	MANDAWAR	34073	DARBARPUR	184	36	48	268	BRKGB BANK	BARB0BRGBXX	43880100000813	RJAL00008582
609	ALWAR	MANDAWAR	34074	GADOOWAS	296	58	78	432	BRKGB BANK	BARB0BRGBXX	44980100002677	RJAL00007609
610	ALWAR	MANDAWAR	295212	GANDHINAGAR	269	53	71	393	PNB BANK	PUNB0981900	9819000100100315	RJAL00008589
611	ALWAR	MANDAWAR	34075	GOPIPURA	259	51	68	378	BRKGB BANK	BARB0BRGBXX	44980100002676	RJAL00007617
612	ALWAR	MANDAWAR	34076	HATOONDI	277	55	73	405	BRKGB BANK	BARB0BRGBXX	44110100006312	RJAL00008038
613	ALWAR	MANDAWAR	294000	HULMANAKALAN	172	34	45	251	BRKGB BANK	BARB0BRGBXX	44320100011383	RJAL00008583
614	ALWAR	MANDAWAR	34077	JALWAS	259	51	68	378	BRKGB BANK	BARB0BRGBXX	44980100002265	RJAL00007625
615	ALWAR	MANDAWAR	34078	JASAI	220	43	58	321	BRKGB BANK	BARB0BRGBXX	44980100001781	RJAL00007614
616	ALWAR	MANDAWAR	34080	JEENDOLI	285	56	75	416	BRKGB BANK	BARB0BRGBXX	43740100003148	RJAL00008036
617	ALWAR	MANDAWAR	295215	JHAJHAARPUR	143	28	38	209	PNB BANK	PUNB0981900	9819000100100306	RJAL00008584
618	ALWAR	MANDAWAR	34081	KARNI KOT	260	51	68	379	PUNJAB AND SINDH BANK	PSIB0021165	11651000002559	RJAL00008585
619	ALWAR	MANDAWAR	34082	KHANPUR AHEER	297	58	78	433	BRKGB BANK	BARB0BRGBXX	44980100000895	RJAL00008024
620	ALWAR	MANDAWAR	262401	KHRETA	236	47	62	345	BRKGB BANK	BARB0BRGBXX	43740100009325	RJAL00008586
621	ALWAR	MANDAWAR	34084	MAJRI KHOLA	282	56	74	412	BRKGB BANK	BARB0BRGBXX	44110100006853	RJAL00007610
622	ALWAR	MANDAWAR	34085	MANKA	149	29	39	217	BRKGB BANK	BARB0BRGBXX	44320100002130	RJAL00008029
623	ALWAR	MANDAWAR	34086	MATOR	275	54	72	401	PNB BANK	PUNB0236900	2369000100274750	RJAL00008022
624	ALWAR	MANDAWAR	34083	MENPUR	358	70	94	522	BRKGB BANK	BARB0BRGBXX	44980100001817	RJAL00008026
625	ALWAR	MANDAWAR	34087	MUNDANWARA KALAN	215	42	57	314	BRKGB BANK	BARB0BRGBXX	44980100000880	RJAL00007622
626	ALWAR	MANDAWAR	34088	MUNDAWAR	333	66	88	487	BRKGB BANK	BARB0BRGBXX	44980100001818	RJAL00008025
627	ALWAR	MANDAWAR	262590	NANGLI OJHA	382	75	100	557	PNB BANK	PUNB0236900	2369000100291100	RJAL00008587
628	ALWAR	MANDAWAR	34089	PALAWA	213	42	56	311	BRKGB BANK	BARB0BRGBXX	44320100002287	RJAL00007621
629	ALWAR	MANDAWAR	34090	PEEPLI	335	66	88	489	BRKGB BANK	BARB0BRGBXX	44980100001786	RJAL00007627
630	ALWAR	MANDAWAR	34091	PEHAL	324	64	85	473	BRKGB BANK	BARB0BRGBXX	45390100000243	RJAL00008023
631	ALWAR	MANDAWAR	34092	RAJWARA	177	35	47	259	BRKGB BANK	BARB0BRGBXX	44980100000903	RJAL00007612
632	ALWAR	MANDAWAR	34093	RANOTH	240	47	63	350	BRKGB BANK	BARB0BRGBXX	45390100000204	RJAL00007626
633	ALWAR	MANDAWAR	34094	RESGAN	271	53	71	395	BRKGB BANK	BARB0BRGBXX	45390100005060	RJAL00008034
634	ALWAR	MANDAWAR	295208	RUNDH	198	39	52	289	PNB BANK	PUNB0356500	3565000100199223	RJAL00008588
635	ALWAR	MANDAWAR	34095	SARAI KALAN	246	48	65	359	BRKGB BANK	BARB0BRGBXX	43940100000044	RJAL00008021
636	ALWAR	MANDAWAR	34096	SEEL GAON	233	46	61	340	BRKGB BANK	BARB0BRGBXX	44980100000910	RJAL00008031
637	ALWAR	MANDAWAR	34097	SHAMDA	271	53	71	395	BRKGB BANK	BARB0BRGBXX	44110100006851	RJAL00008032
638	ALWAR	MANDAWAR	34098	SHYOPUR	214	42	56	312	BRKGB BANK	BARB0BRGBXX	44980100000890	RJAL00008027
639	ALWAR	MANDAWAR	34099	SIHALI KHURD	235	46	62	343	BRKGB BANK	BARB0BRGBXX	44980100001782	RJAL00007624
640	ALWAR	MANDAWAR	34100	SODAWAS	292	58	77	427	BRKGB BANK	BARB0BRGBXX	44110100006465	RJAL00007615

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
641	ALWAR	MANDAWAR	34101	SORKHA KALAN	232	46	61	339	BRKGB BANK	BARB0BRGBXX	43740100003146	RJAL00008037
642	ALWAR	MANDAWAR	34102	TATARPUR	372	73	98	543	PNB BANK	PUNB0356500	3565000100027179	RJAL00007623
643	ALWAR	MANDAWAR	34103	ULAHERI	228	45	60	333	BRKGB BANK	BARB0BRGBXX	44980100001806	RJAL00008019
644	ALWAR	NEEMRANA	34104	AKLEEMPURA	136	27	36	199	PNB BANK	PUNB0270700	2707000100176023	RJAL00007960
645	ALWAR	NEEMRANA	34105	BEECHPURI	265	52	70	387	PNB BANK	PUNB0270700	2707000100060579	RJAL00007985
646	ALWAR	NEEMRANA	34106	DABARWAS	287	57	75	419	SBI BANK	SBIN0031464	51080197661	RJAL00007977
647	ALWAR	NEEMRANA	34107	DAULATSINGHPURA	249	49	65	363	PNB BANK	PUNB0270700	2707000100083358	RJAL00007969
648	ALWAR	NEEMRANA	34108	DAUSOD	217	43	57	317	SBI BANK	SBIN0031796	61131603201	RJAL00007961
649	ALWAR	NEEMRANA	34109	DOOMROLI	301	59	79	439	PNB BANK	PUNB0270700	2707000100095131	RJAL00007986
650	ALWAR	NEEMRANA	34110	FAULADPUR	243	48	64	355	PNB BANK	PUNB0356400	3564000100102433	RJAL00007978
651	ALWAR	NEEMRANA	34111	GHEELOT	190	37	50	277	SBI BANK	SBIN0032239	61281814968	RJAL00007970
652	ALWAR	NEEMRANA	34112	GIGLANA	267	53	70	390	PNB BANK	PUNB0755100	7551000100013597	RJAL00007962
653	ALWAR	NEEMRANA	34113	GOOGAL KOTA	292	58	77	427	PNB BANK	PUNB0356400	3564000100050901	RJAL00007987
654	ALWAR	NEEMRANA	34114	HUDIYA KALAN	183	36	48	267	BOB BANK	BARBONEEMRA	30240100004035	RJAL00007979
655	ALWAR	NEEMRANA	34115	JONAYCHA KALAN	236	46	62	344	SBI BANK	SBIN0031759	51036041719	RJAL00007971
656	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	166	33	44	243	PNB BANK	PUNB0719900	3564000100102822	RJAL00008660
657	ALWAR	NEEMRANA	34117	KANHAWAS	233	46	61	340	SBI BANK	SBIN0031464	61130527137	RJAL00007988
658	ALWAR	NEEMRANA	34118	KATHOOWAS	254	50	67	371	PNB BANK	PUNB0270700	2707000100143609	RJAL00007980
659	ALWAR	NEEMRANA	34119	KAYSA	216	43	57	316	PNB BANK	PUNB0270700	2707000100174946	RJAL00007972
660	ALWAR	NEEMRANA	34120	KHOONDROT	253	50	66	369	SBI BANK	SBIN0031464	51080165243	RJAL00007964
661	ALWAR	NEEMRANA	34121	KOLILA JOGA	308	61	81	450	PNB BANK	PUNB0356400	3564000100079526	RJAL00007989
662	ALWAR	NEEMRANA	34122	KUTEENA	376	74	99	549	PNB BANK	PUNB0355600	3556000100004756	RJAL00007981
663	ALWAR	NEEMRANA	34123	MAHTAWAS	227	45	60	332	SBI BANK	SBIN0031464	61129811261	RJAL00007973
664	ALWAR	NEEMRANA	34124	MAJRA	257	51	68	376	PNB BANK	PUNB0270700	2707000100175848	RJAL00007990
665	ALWAR	NEEMRANA	34125	MAJRI KALAN	323	64	85	472	PNB BANK	PUNB0270700	2707000100175334	RJAL00007965
666	ALWAR	NEEMRANA	34126	MANDHAN	198	39	52	289	SBI BANK	SBIN0031464	51080165232	RJAL00007982
667	ALWAR	NEEMRANA	34127	NANAGWAS	262	52	69	383	PNB BANK	PUNB0755100	7551000100024025	RJAL00007974
668	ALWAR	NEEMRANA	295253	NANGLI BALAI	201	40	53	294	PNB BANK	PUNB0755100	7551000100063033	RJAL00008445
669	ALWAR	NEEMRANA	34128	NEEMRANA	411	81	108	600	PNB BANK	PUNB0270700	2707000100060287	RJAL00007966
670	ALWAR	NEEMRANA	34129	PARTAPUR	211	42	55	308	PNB BANK	PUNB0270700	2707000100093771	RJAL00007991
671	ALWAR	NEEMRANA	34130	PRATAPSINGHPURA	254	50	67	371	PNB BANK	PUNB0270700	2707000100027130	RJAL00007983
672	ALWAR	NEEMRANA	34131	RAIWANA	235	46	62	343	PNB BANK	PUNB0270700	2707000100122624	RJAL00007975
673	ALWAR	NEEMRANA	34132	RODWAL	278	55	73	406	PNB BANK	PUNB0270700	2707000100174919	RJAL00007967
674	ALWAR	NEEMRANA	34133	SALARPUR	227	45	60	332	PNB BANK	PUNB0270700	2707000100060348	RJAL00007992
675	ALWAR	NEEMRANA	34134	SANTO	252	50	66	368	PNB BANK	PUNB0755100	3556000100004817	RJAL00007984
676	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	511	101	134	746	SBI BANK	SBIN0031759	51036041797	RJAL00007976
677	ALWAR	NEEMRANA	34136	SHRIYANI	204	40	54	298	PNB BANK	PUNB0355600	3556000100004996	RJAL00007968
678	ALWAR	RAJGARH	34137	ALEI	391	77	103	571	SBI BANK	SBIN0031053	51037461744	RJAL00008011
679	ALWAR	RAJGARH	34138	BALDEOGARH	262	52	69	383	SBI BANK	SBIN0031422	51083701498	RJAL00007602
680	ALWAR	RAJGARH	34139	BEEGHOTA	208	41	55	304	BOB BANK	BARBOSAKATX	57370100001681	RJAL00008002

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

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	233	46	61	340	PNB BANK	PUNB0300400	3004000100054478	RJAL00007603
682	ALWAR	RAJGARH	295257	BIRKARI	200	39	53	292	PNB BANK	PUNB0106900	1069000100138698	RJAL00008542
683	ALWAR	RAJGARH	34142	DHAMRED	237	47	62	346	SBI BANK	SBIN0031053	61138075964	RJAL00007597
684	ALWAR	RAJGARH	262649	DHIRODA	212	42	56	310	PNB BANK	PUNB0106900	1069000100105399	RJAL00007598
685	ALWAR	RAJGARH	34141	DIGAWARA	278	55	73	406	SBI BANK	SBIN0031053	51037461835	RJAL00008003
686	ALWAR	RAJGARH	34143	DUBBI	339	67	89	495	SBI BANK	SBIN0031053	61141691082	RJAL00007999
687	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	283	56	74	413	SBI BANK	SBIN0031053	51075972719	RJAL00007599
688	ALWAR	RAJGARH	295220	GHEWAR	152	30	40	222	PNB BANK	PUNB0331600	3316000100176716	RJAL00008543
689	ALWAR	RAJGARH	34145	GOLA KA BAS	310	61	81	452	PNB BANK	PUNB0106900	1069000100010802	RJAL00008006
690	ALWAR	RAJGARH	34147	KHOH	273	54	72	399	SBI BANK	SBIN0031422	51083701067	RJAL00007596
691	ALWAR	RAJGARH	34146	KLESHAN	208	41	55	304	SBI BANK	SBIN0031053	51037461846	RJAL00007607
692	ALWAR	RAJGARH	34148	KOONDLA	328	65	86	479	PNB BANK	PUNB0331600	3316000100025715	RJAL00007608
693	ALWAR	RAJGARH	34149	MALLANA	279	55	73	407	SBI BANK	SBIN0031422	51083709511	RJAL00008007
694	ALWAR	RAJGARH	34150	MOTIWARA	241	47	63	351	SBI BANK	SBIN0005311	11389467595	RJAL00007594
695	ALWAR	RAJGARH	295218	NANDU	145	29	38	212	PNB BANK	PUNB0331600	3316000100176725	RJAL00008544
696	ALWAR	RAJGARH	34151	NATHALWARA	310	61	81	452	PNB BANK	PUNB0356900	3569000100013808	RJAL00007595
697	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	236	46	62	344	PNB BANK	PUNB0300400	3004000100087634	RJAL00007606
698	ALWAR	RAJGARH	34153	NEEMLA	252	50	66	368	SBI BANK	SBIN0005311	11389467630	RJAL00008008
699	ALWAR	RAJGARH	34154	PALWA	291	57	76	424	SBI BANK	SBIN0031053	61138347613	RJAL00007604
700	ALWAR	RAJGARH	34155	RAJGARH (RURAL)	282	56	74	412	SBI BANK	SBIN0031053	51037461868	RJAL00008001
701	ALWAR	RAJGARH	34156	RAJOR	151	30	40	221	PNB BANK	PUNB0331600	3316000100019547	RJAL00008012
702	ALWAR	RAJGARH	34157	RAJPUR BARA	325	64	85	474	PNB BANK	PUNB0356900	3569000100013747	RJAL00007591
703	ALWAR	RAJGARH	34158	SAKAT	365	72	96	533	BOB BANK	BARBOSAKATX	57370100000945	RJAL00007605
704	ALWAR	RAJGARH	34160	SHRI CHANDPURA	243	48	64	355	PNB BANK	PUNB0300400	3004000100054122	RJAL00007593
705	ALWAR	RAJGARH	34161	SURER	241	48	63	352	SBI BANK	SBIN0005311	11389474353	RJAL00007592
706	ALWAR	RAJGARH	34159	SYALUTA	234	46	61	341	PNB BANK	PUNB0106900	1069000100010811	RJAL00007600
707	ALWAR	RAJGARH	34162	TAHLA	250	49	66	365	PNB BANK	PUNB0331600	3316000100019538	RJAL00008004
708	ALWAR	RAJGARH	34163	TALAB	221	44	58	323	PNB BANK	PUNB0331600	3316000100019501	RJAL00008000
709	ALWAR	RAJGARH	34164	THANA	274	54	72	400	SBI BANK	SBIN0031053	51037461904	RJAL00007601
710	ALWAR	RAJGARH	34165	TILWAR	296	58	78	432	SBI BANK	SBIN0031422	51083701409	RJAL00008010
711	ALWAR	RAJGARH	34166	TODA JAISINGHPURA	302	60	79	441	SBI BANK	SBIN0031053	51075975798	RJAL00008005
712	ALWAR	RAMGARH	34167	ALAWARA	350	69	92	511	PNB BANK	PUNB0101100	1011000100018746	RJAL00007636
713	ALWAR	RAMGARH	262077	BAGAR MEO	220	43	58	321	BRKGB BANK	BARB0BRGBXX	45360100005872	RJAL00008646
714	ALWAR	RAMGARH	34168	BAGAR RAJPUT	298	59	78	435	BRKGB BANK	BARB0BRGBXX	45360100014806	RJAL00007661
715	ALWAR	RAMGARH	34169	BAHALA	262	52	69	383	BRKGB BANK	BARB0BRGBXX	44790100002928	RJAL00007662
716	ALWAR	RAMGARH	34170	BAMBOLI	276	54	72	402	BRKGB BANK	BARB0BRGBXX	43720100000249	RJAL00007628
717	ALWAR	RAMGARH	34172	BEEJWA	238	47	62	347	PNB BANK	PUNB0084000	0840000100284133	RJAL00007649
718	ALWAR	RAMGARH	295239	BERA BAS	206	41	54	301	PNB BANK	PUNB0084000	0840000100284160	RJAL00008617
719	ALWAR	RAMGARH	34174	CHAUMA	291	57	77	425	PNB BANK	PUNB0101100	0840000100174298	RJAL00007637
720	ALWAR	RAMGARH	34173	CHEERWA	298	59	78	435	PNB BANK	PUNB0084000	0840000100077694	RJAL00007650

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
721	ALWAR	RAMGARH	34175	CHOROTI PAHAR	246	48	65	359	PNB BANK	PUNB0084000	0840000100089431	RJAL00007656
722	ALWAR	RAMGARH	34176	DABARI	313	62	82	457	CENTRAL BANK	CBIN0280434	2111338202	RJAL00007663
723	ALWAR	RAMGARH	295230	DHADHOLI	179	35	47	261	PNB BANK	PUNB0626600	6266000100037656	RJAL00008616
724	ALWAR	RAMGARH	34179	GARHI	361	71	95	527	PNB BANK	PUNB0694300	6943000100012905	RJAL00007651
725	ALWAR	RAMGARH	34181	HAJIPUR	300	59	79	438	CENTRAL BANK	CBIN0280434	2111342934	RJAL00007664
726	ALWAR	RAMGARH	34182	JATPUR	229	45	60	334	BRKGB BANK	BARB0BRGBXX	43720100006404	RJAL00007632
727	ALWAR	RAMGARH	34184	KESROLI	213	42	56	311	BRKGB BANK	BARB0BRGBXX	44790100002560	RJAL00007658
728	ALWAR	RAMGARH	295227	KHANPUR KALAN	283	56	74	413	BRKGB BANK	BARB0BRGBXX	45130100010979	RJAL00008612
729	ALWAR	RAMGARH	34187	KHILORA	240	47	63	350	BRKGB BANK	BARB0BRGBXX	45130100005121	RJAL00007644
730	ALWAR	RAMGARH	34188	KHOH	248	49	65	362	PNB BANK	PUNB0084000	0840000100284142	RJAL00007652
731	ALWAR	RAMGARH	262079	KHOHRAKARMALI	237	47	62	346	PNB BANK	PUNB0694300	6943000100087918	RJAL00008632
732	ALWAR	RAMGARH	34189	KHUNTETA KALAN	255	50	67	372	BRKGB BANK	BARB0BRGBXX	43720100017288	RJAL00007634
733	ALWAR	RAMGARH	262075	LALAVANDI	191	38	50	279	PNB BANK	PUNB0084000	0840000100284203	RJAL00008631
734	ALWAR	RAMGARH	34190	MILAKPUR	230	45	61	336	PNB BANK	PUNB0101100	1011000100105167	RJAL00007645
735	ALWAR	RAMGARH	262860	MOONPUR	312	61	82	455	BRKGB BANK	BARB0BRGBXX	45360100005792	RJAL00008609
736	ALWAR	RAMGARH	34191	MUBARIKPUR	329	65	86	480	PNB BANK	PUNB0694300	0840000100061772	RJAL00007665
737	ALWAR	RAMGARH	34193	NAGLI MEGHA	289	57	76	422	BRKGB BANK	BARB0BRGBXX	45360100004424	RJAL00007635
738	ALWAR	RAMGARH	295235	NANGAL TAPPA	209	41	55	305	BRKGB BANK	BARB0BRGBXX	43720100016140	RJAL00008624
739	ALWAR	RAMGARH	34192	NANGLA BANJEERKA	330	65	87	482	INDUSIND BANK	INDB0000411	100129847699	RJAL00007666
740	ALWAR	RAMGARH	34194	NAUGAWAN	560	110	147	817	CENTRAL BANK	CBIN0280434	2111338213	RJAL00007653
741	ALWAR	RAMGARH	34195	NEEKACH	230	45	60	335	INDIAN OVERSEAS BANK	IOBA0000653	065302000001949	RJAL00007654
742	ALWAR	RAMGARH	295232	KHALSA NAGAR	164	32	43	239	BRKGB BANK	BARB0BRGBXX	45130100011040	RJAL00008661
743	ALWAR	RAMGARH	34196	PATA	316	62	83	461	PNB BANK	PUNB0694300	0840000100154568	RJAL00007667
744	ALWAR	RAMGARH	34198	RAGHUNATHGARH	337	66	88	491	PNB BANK	PUNB0084000	0840000100075696	RJAL00007668
745	ALWAR	RAMGARH	34200	RASGAN	341	67	90	498	CENTRAL BANK	CBIN0280434	2111338246	RJAL00007655
746	ALWAR	RAMGARH	34201	SAHDOLI	221	43	58	322	BRKGB BANK	BARB0BRGBXX	44790100002160	RJAL00007659
747	ALWAR	RAMGARH	34202	SENTHLI	320	63	84	467	PNB BANK	PUNB0101100	1011000100097804	RJAL00007648
748	ALWAR	RAMGARH	295228	THENGI KA BAS	258	51	68	377	BRKGB BANK	BARB0BRGBXX	44790100016387	RJAL00008619
749	ALWAR	RAMGARH	262069	TIKARI	276	54	73	403	BRKGB BANK	BARB0BRGBXX	45100100005499	RJAL00008618
750	ALWAR	RAMGARH	34203	UNTWAL	198	39	52	289	PNB BANK	PUNB0084000	0840000100083011	RJAL00007660
751	ALWAR	RENI	34205	BAHADKHO KALAN	244	48	64	356	BRKGB BANK	BARB0BRGBXX	44520100004295	RJAL00007790
752	ALWAR	RENI	34206	BAIRER	229	45	60	334	PNB BANK	PUNB0094700	0947000100049602	RJAL00007784
753	ALWAR	RENI	34208	BHAJERA	283	56	74	413	BRKGB BANK	BARB0BRGBXX	43990100001682	RJAL00007776
754	ALWAR	RENI	34209	BHOODA	363	71	95	529	BRKGB BANK	BARB0BRGBXX	43990100001501	RJAL00007793
755	ALWAR	RENI	34210	BHULERI	266	52	70	388	PNB BANK	PUNB0254700	2547000100030718	RJAL00007787
756	ALWAR	RENI	34207	BILETA	305	60	80	445	PNB BANK	PUNB0254700	2547000100109801	RJAL00007772
757	ALWAR	RENI	34212	CHHILODI	363	72	95	530	BRKGB BANK	BARB0BRGBXX	44530100001608	RJAL00007774
758	ALWAR	RENI	34213	DERA	299	59	79	437	PNB BANK	PUNB0094700	0947000100022650	RJAL00007778
759	ALWAR	RENI	34214	DOROLI	358	71	94	523	PNB BANK	PUNB0356100	3561000100012700	RJAL00007782
760	ALWAR	RENI	34215	GARHI SAWAIRAM	304	60	80	444	PNB BANK	PUNB0356700	3567000100015279	RJAL00007789

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
761	ALWAR	RENI	34216	ITOLI	314	62	82	458	BRKGB BANK	BARB0BRGBXX	43990100001502	RJAL00007792
762	ALWAR	RENI	34217	JAMDOLI	265	52	70	387	PNB BANK	PUNB0094700	0947000100022599	RJAL00007779
763	ALWAR	RENI	34218	KANETI	316	62	83	461	PNB BANK	PUNB0356700	3567000100025461	RJAL00007791
764	ALWAR	RENI	34219	KEELPUR	253	50	66	369	PNB BANK	PUNB0094700	0947000100035247	RJAL00007777
765	ALWAR	RENI	34220	MACHARI	434	85	114	633	PNB BANK	PUNB0254700	2547000100000212	RJAL00007781
766	ALWAR	RENI	34221	PADA	343	68	90	501	PNB BANK	PUNB0254700	2547000100022977	RJAL00007783
767	ALWAR	RENI	34222	PARBAINI	304	60	80	444	PNB BANK	PUNB0356700	3567000100025735	RJAL00007795
768	ALWAR	RENI	34223	PATAN	285	56	75	416	PNB BANK	PUNB0254700	2547000100022968	RJAL00007771
769	ALWAR	RENI	34224	PINAN	472	93	124	689	PNB BANK	PUNB0356100	3561000100012694	RJAL00007788
770	ALWAR	RENI	34225	PRAGPURA	220	43	58	321	PNB BANK	PUNB0094700	0947000100022605	RJAL00007780
771	ALWAR	RENI	34226	RAJPUR CHHOTA	363	72	95	530	BRKGB BANK	BARB0BRGBXX	44530100001655	RJAL00007773
772	ALWAR	RENI	34227	RAMPURA	278	55	73	406	BRKGB BANK	BARB0BRGBXX	43990100001500	RJAL00007794
773	ALWAR	RENI	34228	RENI	527	104	138	769	PNB BANK	PUNB0094700	0947000100060456	RJAL00007775
774	ALWAR	RENI	34211	SALOLI	260	51	68	379	PNB BANK	PUNB0254700	2547000100023028	RJAL00007786
775	ALWAR	RENI	34229	TAHTARA	346	68	91	505	BRKGB BANK	BARB0BRGBXX	44520100005405	RJAL00008017
776	ALWAR	RENI	34204	VABELI	289	57	76	422	PNB BANK	PUNB0254700	2547000100040159	RJAL00007785
777	ALWAR	THANAGAZI	34230	AGAR	287	57	75	419	SBI BANK	SBIN0031457	51083890451	RJAL00007740
778	ALWAR	THANAGAZI	34231	AJABGARH	229	45	60	334	BRKGB BANK	BARB0BRGBXX	44540100000291	RJAL00007742
779	ALWAR	THANAGAZI	34232	AJABPURA	245	48	64	357	BRKGB BANK	BARB0BRGBXX	44800100001951	RJAL00007741
780	ALWAR	THANAGAZI	34233	ANGARI	251	49	66	366	BRKGB BANK	BARB0BRGBXX	44800100003710	RJAL00007739
781	ALWAR	THANAGAZI	34234	BAMANWAS CHAUGAN	149	29	39	217	BRKGB BANK	BARB0BRGBXX	44020100002730	RJAL00008016
782	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	409	81	107	597	BRKGB BANK	BARB0BRGBXX	44800100000305	RJAL00007715
783	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	230	45	60	335	BRKGB BANK	BARB0BRGBXX	44800100000306	RJAL00007716
784	ALWAR	THANAGAZI	295296	BHEEKAMPURA	211	42	55	308	PNB BANK	PUNB0638900	6389000100120709	RJAL00008430
785	ALWAR	THANAGAZI	34238	BHOODIYAWAS	274	54	72	400	BRKGB BANK	BARB0BRGBXX	44800100003705	RJAL00008478
786	ALWAR	THANAGAZI	262793	BHOORIYAWAS	215	42	56	313	SBI BANK	SBIN0031457	61260509163	RJAL00007727
787	ALWAR	THANAGAZI	34239	CHANDPURI	280	55	74	409	SBI BANK	SBIN0031060	51048621912	RJAL00007735
788	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	343	68	90	501	SBI BANK	SBIN0031060	51048611256	RJAL00007734
789	ALWAR	THANAGAZI	34240	DWARAPUR	259	51	68	378	SBI BANK	SBIN0031060	51048613785	RJAL00007714
790	ALWAR	THANAGAZI	34242	GARH BASAI	230	45	61	336	BRKGB BANK	BARB0BRGBXX	44800100003069	RJAL00007743
791	ALWAR	THANAGAZI	34243	GARHI	368	73	97	538	BRKGB BANK	BARB0BRGBXX	44800100001952	RJAL00007744
792	ALWAR	THANAGAZI	34244	GURHA CHURANI	199	39	52	290	BRKGB BANK	BARB0BRGBXX	44800100002188	RJAL00007745
793	ALWAR	THANAGAZI	295539	GUWADA BHOPALA	221	44	58	323	BRKGB BANK	BARB0BRGBXX	44800100023321	RJAL00008432
794	ALWAR	THANAGAZI	34246	JHIRI	262	52	69	383	SBI BANK	SBIN0031694	51083103884	RJAL00008477
795	ALWAR	THANAGAZI	295540	JODHAWAS	184	36	48	268	BRKGB BANK	BARB0BRGBXX	44800100023330	RJAL00008428
796	ALWAR	THANAGAZI	295298	KALIED	192	38	51	281	SBI BANK	SBIN0031694	39774220483	RJAL00008460
797	ALWAR	THANAGAZI	295297	KANPUR LOUGE	227	45	60	332	BRKGB BANK	BARB0BRGBXX	45020100014018	RJAL00008437
798	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	288	57	76	421	BRKGB BANK	BARB0BRGBXX	44800100000063	RJAL00007713
799	ALWAR	THANAGAZI	34248	KISHORI	213	42	56	311	SBI BANK	SBIN0031060	61237553600	RJAL00007721
800	ALWAR	THANAGAZI	34249	KOLAHERA	277	55	73	405	BRKGB BANK	BARB0BRGBXX	45020100000693	RJAL00007718

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
801	ALWAR	THANAGAZI	34250	KYARA	207	41	54	302	BRKGB BANK	BARB0BRGBXX	44020100002449	RJAL00007717
802	ALWAR	THANAGAZI	34251	LALPURA	299	59	78	436	SBI BANK	SBIN0031457	51083890439	RJAL00007746
803	ALWAR	THANAGAZI	34252	MALOOTANA	365	72	96	533	BRKGB BANK	BARB0BRGBXX	44800100003076	RJAL00007719
804	ALWAR	THANAGAZI	295300	MEJOD	215	42	57	314	BRKGB BANK	BARB0BRGBXX	44800100023322	RJAL00008431
805	ALWAR	THANAGAZI	34253	MUNDAWARA	363	72	96	531	BRKGB BANK	BARB0BRGBXX	45020100000689	RJAL00007720
806	ALWAR	THANAGAZI	34254	NANGAL BANI	206	41	54	301	BRKGB BANK	BARB0BRGBXX	44800100001741	RJAL00007736
807	ALWAR	THANAGAZI	34255	NARAYANPUR	1104	218	290	1612	BRKGB BANK	BARB0BRGBXX	45020100003058	RJAL00007738
808	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	328	65	86	479	SBI BANK	SBIN0031457	51083890440	RJAL00007728
809	ALWAR	THANAGAZI	34258	PIPLAI	206	41	54	301	BRKGB BANK	BARB0BRGBXX	44540100000317	RJAL00007722
810	ALWAR	THANAGAZI	34259	PRATAPGARH	361	71	95	527	SBI BANK	SBIN0031457	51083890484	RJAL00007730
811	ALWAR	THANAGAZI	34260	SALETA	227	45	60	332	BRKGB BANK	BARB0BRGBXX	44800100003070	RJAL00007733
812	ALWAR	THANAGAZI	34261	SAMRA	284	56	75	415	SBI BANK	SBIN0031694	51083104265	RJAL00007731
813	ALWAR	THANAGAZI	34262	SEELI BAORI	294	58	77	429	BRKGB BANK	BARB0BRGBXX	44540100000292	RJAL00007732
814	ALWAR	THANAGAZI	295295	SURJANPUR	236	46	62	344	BRKGB BANK	BARB0BRGBXX	44800100023342	RJAL00008429
815	ALWAR	THANAGAZI	34264	VIJAYPURA	247	49	65	361	BRKGB BANK	BARB0BRGBXX	45020100000690	RJAL00007724
816	ALWAR	TIJARA	34265	BAGHOR	483	95	127	705	PNB BANK	PUNB0331900	3319000100168949	RJAL00007802
817	ALWAR	TIJARA	293950	BERLA	220	43	58	321	AXIS BANK	UTIB0001582	920010011921741	RJAL00008395
818	ALWAR	TIJARA	34266	BHINDOOSI	229	45	60	334	BRKGB BANK	BARB0BRGBXX	44600100002259	RJAL00007797
819	ALWAR	TIJARA	34267	BICHHALA	224	44	59	327	PNB BANK	PUNB0355000	3550000100017639	RJAL00007818
820	ALWAR	TIJARA	262090	BURHEDA	273	54	72	399	BRKGB BANK	BARB0BRGBXX	44450100011157	RJAL00008627
821	ALWAR	TIJARA	34268	CHAWANDI KALAN	219	43	58	320	PNB BANK	PUNB0331900	3319000100061778	RJAL00007827
822	ALWAR	TIJARA	34269	CHOOHARPUR	254	50	67	371	BRKGB BANK	BARB0BRGBXX	44450100000411	RJAL00007824
823	ALWAR	TIJARA	293948	CHOPANKI	284	56	75	415	PNB BANK	PUNB0190910	19092122006193	RJAL00008647
824	ALWAR	TIJARA	262237	FAKRUDEENKA	257	51	68	376	PNB BANK	PUNB0090500	0905000100245459	RJAL00008638
825	ALWAR	TIJARA	34270	GAHANKHAR	285	56	75	416	BRKGB BANK	BARB0BRGBXX	44600100002257	RJAL00007815
826	ALWAR	TIJARA	34271	GOTHRA	287	57	75	419	BRKGB BANK	BARB0BRGBXX	44600100004944	RJAL00007796
827	ALWAR	TIJARA	34272	GUWALDA	513	101	135	749	BRKGB BANK	BARB0BRGBXX	44450100000405	RJAL00007806
828	ALWAR	TIJARA	34273	HAMEERAKA	397	78	104	579	PNB BANK	PUNB0331900	3319000100018970	RJAL00007817
829	ALWAR	TIJARA	34274	HASANPUR MAFI	306	60	80	446	BOB BANK	BARBOTIJARA	34590100015238	RJAL00007820
830	ALWAR	TIJARA	34275	HEENGWAHERA	312	62	82	456	PNB BANK	PUNB0356300	3563000100014690	RJAL00007799
831	ALWAR	TIJARA	34276	ISHRODA	272	54	72	398	PNB BANK	PUNB0355000	3550000100017657	RJAL00007801
832	ALWAR	TIJARA	34297	JAIROLI	287	56	75	418	PNB BANK	PUNB0331900	3319000100116715	RJAL00007819
833	ALWAR	TIJARA	34277	JHIWANA	331	65	87	483	PNB BANK	PUNB0090500	0905000100116810	RJAL00007823
834	ALWAR	TIJARA	262266	JOJAKA	318	63	84	465	PNB BANK	PUNB0355000	3550000100091686	RJAL00008664
835	ALWAR	TIJARA	34278	JORIYA MEV	264	52	69	385	BRKGB BANK	BARB0BRGBXX	44450100000406	RJAL00007808
836	ALWAR	TIJARA	262087	KAMALPUR	272	54	71	397	BOB BANK	BARBOTAPUKA	39130100008032	RJAL00008636
837	ALWAR	TIJARA	34279	KARENDA	326	64	86	476	BRKGB BANK	BARB0BRGBXX	44450100002320	RJAL00008637
838	ALWAR	TIJARA	262322	KHALILPURI	253	50	66	369	BOB BANK	BARBOTIJARA	34590100015228	RJAL00008336
839	ALWAR	TIJARA	34280	KHIDARPUR	367	72	97	536	PNB BANK	PUNB0355000	3550000100011219	RJAL00007805
840	ALWAR	TIJARA	34281	LUHADERA	217	43	57	317	PNB BANK	PUNB0331900	3319000100101670	RJAL00007800

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
841	ALWAR	TIJARA	34282	MAHESARA	341	67	90	498	PNB BANK	PUNB0090500	0905000100117226	RJAL00008648
842	ALWAR	TIJARA	262325	MALIYAR JAT	297	59	78	434	PNB BANK	PUNB0331900	3319000100291885	RJAL00008593
843	ALWAR	TIJARA	34283	MASEET	244	48	64	356	PNB BANK	PUNB0090500	0905000100116953	RJAL00007814
844	ALWAR	TIJARA	34284	MAYAPUR	271	53	71	395	PNB BANK	PUNB0090500	0905000100057720	RJAL00007813
845	ALWAR	TIJARA	34285	MILAKPUR TURK	260	51	68	379	PNB BANK	PUNB0090500	0905000100020027	RJAL00008639
846	ALWAR	TIJARA	262828	MITHIYAWAS	281	55	74	410	PNB BANK	PUNB0090500	0905000100245538	RJAL00008640
847	ALWAR	TIJARA	34286	MUNDANA	251	49	66	366	PNB BANK	PUNB0331900	3319000100017768	RJAL00007811
848	ALWAR	TIJARA	293949	NAKHNOL	247	49	65	361	PNB BANK	PUNB0090500	0905000100280382	RJAL00008644
849	ALWAR	TIJARA	262829	NIMBAHEDI	289	57	76	422	PNB BANK	PUNB0090500	0905000100245325	RJAL00008643
850	ALWAR	TIJARA	34287	PALPUR	359	71	94	524	AXIS BANK	UTIB0001582	918010028008720	RJAL00007822
851	ALWAR	TIJARA	34288	PHULLABAS	256	51	67	374	PNB BANK	PUNB0331900	3319000100061714	RJAL00007807
852	ALWAR	TIJARA	34289	RABHANA	275	54	72	401	PNB BANK	PUNB0355000	3550000100011228	RJAL00007825
853	ALWAR	TIJARA	34290	RAI KHERA	266	52	70	388	PNB BANK	PUNB0356300	3563000100014706	RJAL00007821
854	ALWAR	TIJARA	34291	ROOPBAS	357	70	94	521	PNB BANK	PUNB0331900	3319000100168435	RJAL00007810
855	ALWAR	TIJARA	34292	SALARPUR	246	48	65	359	PNB BANK	PUNB0090500	0905000100057386	RJAL00007809
856	ALWAR	TIJARA	262286	SAREKALA	278	55	73	406	PNB BANK	PUNB0090500	0905000100245352	RJAL00008645
857	ALWAR	TIJARA	34293	SARHETA	327	65	86	478	PNB BANK	PUNB0331900	3319000100168842	RJAL00007826
858	ALWAR	TIJARA	34294	SHAHBAD	373	74	98	545	PNB BANK	PUNB0356300	3563000100030096	RJAL00007798
859	ALWAR	TIJARA	34295	TAPOOKRA	492	97	129	718	PNB BANK	PUNB0090500	0905000100057544	RJAL00007803
860	ALWAR	TIJARA	262089	TATARPUR	216	43	57	316	PNB BANK	PUNB0090500	0905000100245404	RJAL00008642
861	ALWAR	TIJARA	262088	THARA	236	46	62	344	PNB BANK	PUNB0090500	0905000100245477	RJAL00008641
862	ALWAR	TIJARA	34296	VIRAMPUR	242	48	64	354	PNB BANK	PUNB0331900	3319000100061802	RJAL00007816
863	ALWAR	UMREN	34298	AKBARPUR	216	43	57	316	PNB BANK	PUNB0336100	3361000100026413	RJAL00008041
864	ALWAR	UMREN	34300	BAKHTPURA	191	38	50	279	PNB BANK	PUNB0336100	3361000100023692	RJAL00008043
865	ALWAR	UMREN	262507	BELAKA	724	143	190	1057	PNB BANK	PUNB0719800	7198000100031835	RJAL00008394
866	ALWAR	UMREN	34171	BHAJEET	199	39	52	290	BRKGB BANK	BARB0BRGBXX	44680100000152	RJAL00007629
867	ALWAR	UMREN	295264	BHAKHEDA	209	41	55	305	PNB BANK	PUNB0336100	3361000100197366	RJAL00008389
868	ALWAR	UMREN	34305	BHANDWARA	341	67	90	498	PNB BANK	PUNB0336100	3361000100042970	RJAL00008048
869	ALWAR	UMREN	34306	BHOOGAR	399	79	105	583	PNB BANK	PUNB0336100	3361000100028660	RJAL00008049
870	ALWAR	UMREN	34307	CHANDOLI	397	78	104	579	PNB BANK	PUNB0143900	1439000100016537	RJAL00008050
871	ALWAR	UMREN	34177	DESOOLA	379	75	100	554	PNB BANK	PUNB0097700	0977000100028549	RJAL00007630
872	ALWAR	UMREN	34310	DHAHALAWAS	266	52	70	388	PNB BANK	PUNB0336100	3361000100039374	RJAL00008053
873	ALWAR	UMREN	34311	DIWAKARI	581	114	153	848	PNB BANK	PUNB0336100	3361000100042129	RJAL00008054
874	ALWAR	UMREN	34312	GHATLA	252	50	66	368	PNB BANK	PUNB0336100	3361000100046994	RJAL00008055
875	ALWAR	UMREN	262693	GHEGHOLI	335	66	88	489	PNB BANK	PUNB0097700	0977000100170107	RJAL00008625
876	ALWAR	UMREN	295255	GUJUKI	201	40	53	294	BRKGB BANK	BARB0BRGBXX	44680100012675	RJAL00008614
877	ALWAR	UMREN	262473	HAJIPUR	233	46	61	340	BRKGB BANK	BARB0BRGBXX	44180100010840	RJAL00008362
878	ALWAR	UMREN	295139	JAHARKHEDA	213	42	56	311	BRKGB BANK	BARB0BRGBXX	45230100010817	RJAL00008407
879	ALWAR	UMREN	34315	JATIYANA	124	24	33	181	PNB BANK	PUNB0336100	3361000100031628	RJAL00008058
880	ALWAR	UMREN	34183	KAKRALI	383	75	101	559	PNB BANK	PUNB0084000	0840000100078277	RJAL00007657

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
881	ALWAR	UMREN	34318	KASBA DAHRA	161	32	42	235	BRKGB BANK	BARBOBRGBXX	44180100004727	RJAL00008376
882	ALWAR	UMREN	34319	KESHARPUR	223	44	58	325	PNB BANK	PUNB0336100	3361000100039578	RJAL00008064
883	ALWAR	UMREN	295262	KHEDKA	233	46	61	340	PNB BANK	PUNB0336100	3361000100197384	RJAL00008358
884	ALWAR	UMREN	295234	MAACHDI	248	49	65	362	PNB BANK	PUNB0336100	3361000100197375	RJAL00008370
885	ALWAR	UMREN	262553	NAGLA RAISEES	233	46	61	340	BRKGB BANK	BARBOBRGBXX	45230100004863	RJAL00008417
886	ALWAR	UMREN	295267	NANDANHEDI	213	42	56	311	BRKGB BANK	BARBOBRGBXX	44180100017166	RJAL00008373
887	ALWAR	UMREN	34326	PALKHARI	196	39	52	287	PNB BANK	PUNB0336100	3361000100048318	RJAL00008070
888	ALWAR	UMREN	33995	RAYABKA	279	55	73	407	BRKGB BANK	BARBOBRGBXX	45230100001738	RJAL00007939
889	ALWAR	UMREN	262492	SAHORI	127	25	33	185	PNB BANK	PUNB0336100	3361000100162023	RJAL00008374
890	ALWAR	UMREN	295132	SAINTHALI	296	58	78	432	BRKGB BANK	BARBOBRGBXX	45230100010881	RJAL00008419
891	ALWAR	UMREN	34331	SHAHPUR	237	47	62	346	PNB BANK	PUNB0336100	3361000100028545	RJAL00008367
892	ALWAR	UMREN	33996	SIRMOLI	198	39	52	289	BRKGB BANK	BARBOBRGBXX	45230100001739	RJAL00007959
893	ALWAR	UMREN	295276	THEKADA	99	19	26	144	BRKGB BANK	BARBOBRGBXX	44180100017174	RJAL00008372
894	ALWAR	UMREN	34332	TOOLERA	134	26	35	195	PNB BANK	PUNB0336100	3361000100032371	RJAL00008361
895	ALWAR	UMREN	34333	UMREN	201	40	53	294	PNB BANK	PUNB0336100	3361000100000497	RJAL00008476
896	BANSWARA	ANANDPURI	34334	AMLIYA AMBADARA	357	70	94	521	BOB BANK	BARBOBHUKHI	11870100002445	RJBN00005734
897	BANSWARA	ANANDPURI	34335	ANANDPURI	342	67	90	499	BOB BANK	BARBOBHUKHI	11870100002454	RJBN00005733
898	BANSWARA	ANANDPURI	34336	BARETH	331	65	87	483	BOB BANK	BARBOBHUKHI	11870100002463	RJBN00005752
899	BANSWARA	ANANDPURI	34337	BARJARIYA	218	43	57	318	BOB BANK	BARBOBHUKHI	11870100002453	RJBN00005750
900	BANSWARA	ANANDPURI	34338	BARLIYA	327	64	86	477	BOB BANK	BARBOBHUKHI	11870100002447	RJBN00005749
901	BANSWARA	ANANDPURI	34339	BHALER BHODAR	321	63	84	468	BOB BANK	BARBOBHUKHI	11870100001328	RJBN00005753
902	BANSWARA	ANANDPURI	294693	BHAWANPURA	200	39	53	292	BOB BANK	BARBOBHUKHI	11870100018862	RJBN00006057
903	BANSWARA	ANANDPURI	294695	BORWANIYA	309	61	81	451	BOB BANK	BARBOBHUKHI	11870100018861	RJBN00006058
904	BANSWARA	ANANDPURI	34340	CHANDARWARA	318	63	83	464	BOB BANK	BARBOBHUKHI	11870100002451	RJBN00005740
905	BANSWARA	ANANDPURI	34341	CHHAJA	400	79	105	584	BOB BANK	BARBOBHUKHI	11870100002464	RJBN00005467
906	BANSWARA	ANANDPURI	34342	CHIKLI TEJA	406	80	107	593	BOB BANK	BARBOBHUKHI	11870100001443	RJBN00005790
907	BANSWARA	ANANDPURI	34343	CHORDI	361	71	95	527	BOB BANK	BARBOBHUKHI	11870100002461	RJBN00005741
908	BANSWARA	ANANDPURI	294687	DHANKOO	253	50	67	370	BOB BANK	BARBOBHUKHI	11870100018875	RJBN00006061
909	BANSWARA	ANANDPURI	262193	DHODIYA	380	75	100	555	BOB BANK	BARBOBHUKHI	11870100013473	RJBN00006016
910	BANSWARA	ANANDPURI	34344	DOKAR	407	80	107	594	BOB BANK	BARBOBHUKHI	11870100002455	RJBN00005744
911	BANSWARA	ANANDPURI	262200	JHER	281	55	74	410	BOB BANK	BARBOBHUKHI	11870100013476	RJBN00006019
912	BANSWARA	ANANDPURI	34345	KAJALIYA	348	69	91	508	BOB BANK	BARBOBHUKHI	11870100002450	RJBN00005738
913	BANSWARA	ANANDPURI	34346	KANELA	276	54	73	403	BOB BANK	BARBOBHUKHI	11870100002465	RJBN00005739
914	BANSWARA	ANANDPURI	34347	KARDA	422	83	111	616	BOB BANK	BARBOBHUKHI	11870100002462	RJBN00005737
915	BANSWARA	ANANDPURI	34348	MADKOLA MOGJI	319	63	84	466	BOB BANK	BARBOBHUKHI	11870100002459	RJBN00005755
916	BANSWARA	ANANDPURI	34349	MENA PADHAR	327	64	86	477	BOB BANK	BARBOBHUKHI	11870100002458	RJBN00005756
917	BANSWARA	ANANDPURI	34350	MUNDRI	411	81	108	600	BOB BANK	BARBOBHUKHI	11870100002456	RJBN00005789
918	BANSWARA	ANANDPURI	34351	NAHARPURA	239	47	63	349	BOB BANK	BARBOBHUKHI	11870100004736	RJBN00005745
919	BANSWARA	ANANDPURI	34352	OBLA	389	77	102	568	BOB BANK	BARBOBHUKHI	11870100004660	RJBN00005736
920	BANSWARA	ANANDPURI	294697	PATIYA	217	43	57	317	BOB BANK	BARBOBHUKHI	11870100018859	RJBN00006012

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
921	BANSWARA	ANANDPURI	34353	PATIYA GALIYA	444	87	117	648	BOB BANK	BARBOBHUKHI	11870100002449	RJBN00005747
922	BANSWARA	ANANDPURI	34354	PATNAWAGARA	297	59	78	434	HDFC BANK	HDFC0000779	50100347310302	RJBN00005746
923	BANSWARA	ANANDPURI	34355	PHALWAN	416	82	109	607	BOB BANK	BARBOBHUKHI	11870100002452	RJBN00005748
924	BANSWARA	ANANDPURI	34356	RATANPURA	198	39	52	289	BOB BANK	BARBOBHUKHI	11870100002460	RJBN00005757
925	BANSWARA	ANANDPURI	294689	SERA NAGLA	228	45	60	333	BOB BANK	BARBOBHUKHI	11870100018860	RJBN00006010
926	BANSWARA	ANANDPURI	34357	SUNDRAO	379	75	99	553	BOB BANK	BARBOBHUKHI	11870100002527	RJBN00005758
927	BANSWARA	ANANDPURI	34358	TAMTIYA	246	48	65	359	BOB BANK	BARBOBHUKHI	11870100001323	RJBN00005743
928	BANSWARA	ANANDPURI	262198	TEJPURA	267	53	70	390	BOB BANK	BARBOBHUKHI	11870100012954	RJBN00006017
929	BANSWARA	ANANDPURI	34359	UDAIPURA BARA	411	81	108	600	BOB BANK	BARBOBHUKHI	11870100004761	RJBN00005735
930	BANSWARA	ARTHUNA	34456	ANJANA	589	116	155	860	ICICI BANK	ICIC0006895	689501023646	RJBN00005608
931	BANSWARA	ARTHUNA	34461	ARTHUNA	464	91	122	677	BOB BANK	BARBOGARHIX	07250100010321	RJBN00005754
932	BANSWARA	ARTHUNA	34462	BASSI MOTI	378	75	99	552	ICICI BANK	ICIC0006895	689501031035	RJBN00006065
933	BANSWARA	ARTHUNA	262470	BHATAR	330	65	87	482	BOB BANK	BARBOGARHIX	07250100017803	RJBN00006069
934	BANSWARA	ARTHUNA	34467	BILODA	381	75	100	556	BOB BANK	BARBOGARHIX	07250100010317	RJBN00005677
935	BANSWARA	ARTHUNA	294567	GAMARI NARAYAN	199	39	52	290	HDFC BANK	HDFC0000779	50100341324675	RJBN00005938
936	BANSWARA	ARTHUNA	294566	GHANEVA	213	42	56	311	HDFC BANK	HDFC0000779	50100341324636	RJBN00005936
937	BANSWARA	ARTHUNA	294565	GUSAI KA PARDA	211	42	56	309	BOB BANK	BARBOGARHIX	07250100020431	RJBN00005937
938	BANSWARA	ARTHUNA	34471	ITAUWA	325	64	85	474	BOB BANK	BARBOGARHIX	07250100010320	RJBN00005671
939	BANSWARA	ARTHUNA	34474	JHADAS	336	66	88	490	BOB BANK	BARBOGARHIX	07250100010301	RJBN00005676
940	BANSWARA	ARTHUNA	34475	JOLANA	457	90	120	667	BOB BANK	BARBOGARHIX	07250100010313	RJBN00005675
941	BANSWARA	ARTHUNA	34477	KESARPURA	233	46	61	340	BOB BANK	BARBOGARHIX	07250100010305	RJBN00005614
942	BANSWARA	ARTHUNA	34481	KOTDA	387	76	102	565	BOB BANK	BARBOGARHIX	07250100010311	RJBN00005679
943	BANSWARA	ARTHUNA	262479	KUNWALIYA	268	53	71	392	BOB BANK	BARBOGARHIX	07250100017798	RJBN00006066
944	BANSWARA	ARTHUNA	34486	MALANA	282	56	74	412	BOB BANK	BARBOGARHIX	07250100010339	RJBN00005669
945	BANSWARA	ARTHUNA	262484	MANDELA PADA	266	52	70	388	BOB BANK	BARBOGARHIX	07250100017804	RJBN00006107
946	BANSWARA	ARTHUNA	34489	NAHLI	351	69	92	512	BOB BANK	BARBOGARHIX	07250100010323	RJBN00005678
947	BANSWARA	ARTHUNA	34490	NAVAGHARA	397	78	104	579	BOB BANK	BARBOGARHIX	07250100010306	RJBN00005612
948	BANSWARA	ARTHUNA	262476	ODA	200	39	52	291	BOB BANK	BARBOGARHIX	07250100017805	RJBN00006038
949	BANSWARA	ARTHUNA	34491	ODWADA	241	47	63	351	BOB BANK	BARBOGARHIX	07250100010314	RJBN00005607
950	BANSWARA	ARTHUNA	34492	PADEDI	204	40	54	298	BOB BANK	BARBOGARHIX	07250100010319	RJBN00005680
951	BANSWARA	ARTHUNA	295094	PANCHWADA	178	35	47	260	BOB BANK	BARBOGARHIX	07250100020763	RJBN00006111
952	BANSWARA	ARTHUNA	34496	RAIYANA	81	16	21	118	BOB BANK	BARBOGARHIX	07250100010309	RJBN00005726
953	BANSWARA	ARTHUNA	34501	SAHARANPUR	328	65	86	479	BOB BANK	BARBOGARHIX	07250100010318	RJBN00005613
954	BANSWARA	ARTHUNA	34505	TAMTIA RATHORE	248	49	65	362	BOB BANK	BARBOGARHIX	07250100010299	RJBN00005727
955	BANSWARA	ARTHUNA	34506	TIMURWA	287	56	75	418	BOB BANK	BARBOGARHIX	07250100010298	RJBN00006068
956	BANSWARA	ARTHUNA	34509	WAKHATPURA	372	73	98	543	BOB BANK	BARBOGARHIX	07250100010312	RJBN00005533
957	BANSWARA	BAGIDORA	294704	BADLIPARA	229	45	60	334	BRKGB BANK	BARBOBRGBXX	42560100030521	RJBN00006079
958	BANSWARA	BAGIDORA	34360	BAGIDORA	567	112	149	828	BRKGB BANK	BARBOBRGBXX	42560100003244	RJBN00005481
959	BANSWARA	BAGIDORA	34361	BALAWARA	231	45	61	337	BRKGB BANK	BARBOBRGBXX	42560100003236	RJBN00005664
960	BANSWARA	BAGIDORA	262262	BANSLA	194	38	51	283	BRKGB BANK	BARBOBRGBXX	42560100013646	RJBN00005667

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
961	BANSWARA	BAGIDORA	294698	BARI	206	41	54	301	BRKGB BANK	BARB0BRGBXX	42560100031112	RJBN00006078
962	BANSWARA	BAGIDORA	34362	BARIGAMA	349	69	92	510	BRKGB BANK	BARB0BRGBXX	42560100003240	RJBN00005692
963	BANSWARA	BAGIDORA	34363	BARODIYA	397	78	104	579	BRKGB BANK	BARB0BRGBXX	42560100003238	RJBN00005670
964	BANSWARA	BAGIDORA	34364	BODIGAMA	247	49	65	361	BRKGB BANK	BARB0BRGBXX	42560100003242	RJBN00005662
965	BANSWARA	BAGIDORA	34365	BUDWA	187	37	49	273	BRKGB BANK	BARB0BRGBXX	42560100003254	RJBN00005693
966	BANSWARA	BAGIDORA	34366	CHHEENCH	432	85	114	631	BRKGB BANK	BARB0BRGBXX	42560100003239	RJBN00005663
967	BANSWARA	BAGIDORA	34367	CHOKHALA	199	39	52	290	BRKGB BANK	BARB0BRGBXX	42560100003243	RJBN00005668
968	BANSWARA	BAGIDORA	294709	HAMEERPURA BARA	208	41	55	304	BRKGB BANK	BARB0BRGBXX	42560100030512	RJBN00005992
969	BANSWARA	BAGIDORA	34372	ITAUWA	299	59	79	437	BRKGB BANK	BARB0BRGBXX	42560100003255	RJBN00005690
970	BANSWARA	BAGIDORA	294710	JALDA	330	65	87	482	ICICI BANK	ICIC0006907	690701701392	RJBN00005993
971	BANSWARA	BAGIDORA	34375	KALINJARA	287	57	76	420	BRKGB BANK	BARB0BRGBXX	42560100003241	RJBN00005695
972	BANSWARA	BAGIDORA	34376	KARJI	257	51	67	375	BRKGB BANK	BARB0BRGBXX	42560100003253	RJBN00005691
973	BANSWARA	BAGIDORA	294708	KHOKHARWA	195	38	51	284	HDFC BANK	HDFC0000779	50100349909300	RJBN00005942
974	BANSWARA	BAGIDORA	34379	KHOONTA MACHAR	254	50	67	371	BRKGB BANK	BARB0BRGBXX	42560100003252	RJBN00005731
975	BANSWARA	BAGIDORA	294706	LALAWARA	191	38	50	279	HDFC BANK	HDFC0000779	50100351279993	RJBN00005941
976	BANSWARA	BAGIDORA	262279	MANGALIYA DAIRA	298	59	78	435	BRKGB BANK	BARB0BRGBXX	42560100013446	RJBN00005989
977	BANSWARA	BAGIDORA	34384	NAGAWARA	377	74	99	550	BRKGB BANK	BARB0BRGBXX	42560100003250	RJBN00005729
978	BANSWARA	BAGIDORA	34385	NAL	263	52	69	384	BRKGB BANK	BARB0BRGBXX	42560100003251	RJBN00005694
979	BANSWARA	BAGIDORA	34386	NAUGAMA	367	72	96	535	BRKGB BANK	BARB0BRGBXX	42560100003245	RJBN00005658
980	BANSWARA	BAGIDORA	34387	PATAN	398	78	105	581	BRKGB BANK	BARB0BRGBXX	42560100003248	RJBN00005659
981	BANSWARA	BAGIDORA	34388	PEEPLOD	257	51	67	375	BRKGB BANK	BARB0BRGBXX	42560100003256	RJBN00005730
982	BANSWARA	BAGIDORA	34389	PINDARMA	328	65	86	479	BRKGB BANK	BARB0BRGBXX	42560100003249	RJBN00005655
983	BANSWARA	BAGIDORA	34390	RAKHO	169	33	44	246	BRKGB BANK	BARB0BRGBXX	42560100003247	RJBN00005696
984	BANSWARA	BAGIDORA	294712	SEWANA	201	40	53	294	HDFC BANK	HDFC0000779	50100347082391	RJBN00005940
985	BANSWARA	BAGIDORA	262272	SOGPURA	282	56	74	412	ICICI BANK	ICIC0006921	692101700660	RJBN00005994
986	BANSWARA	BAGIDORA	34398	SUWALA	230	45	61	336	BRKGB BANK	BARB0BRGBXX	42560100003237	RJBN00005697
987	BANSWARA	BAGIDORA	34400	UMMED GARHI	394	78	104	576	BRKGB BANK	BARB0BRGBXX	42560100003246	RJBN00005732
988	BANSWARA	BAGIDORA	262244	VANELA PARA	282	55	74	411	BRKGB BANK	BARB0BRGBXX	42560100013561	RJBN00005657
989	BANSWARA	BANSWARA	34401	ABAPURA	342	67	90	499	HDFC BANK	HDFC0000779	50100347313502	RJBN00005552
990	BANSWARA	BANSWARA	34402	BADREL KHURD	212	42	56	310	HDFC BANK	HDFC0000779	50100347313541	RJBN00005544
991	BANSWARA	BANSWARA	34405	BADVI	348	69	92	509	PNB BANK	PUNB0128610	12862121014831	RJBN00005595
992	BANSWARA	BANSWARA	34404	BARWALA RAJIYA	193	38	51	282	HDFC BANK	HDFC0000779	50100347315422	RJBN00005596
993	BANSWARA	BANSWARA	34407	BHAPOR	353	70	93	516	PNB BANK	PUNB0128610	12862121014855	RJBN00005597
994	BANSWARA	BANSWARA	34408	BOR KHABAR	261	51	68	380	HDFC BANK	HDFC0000779	50100347315270	RJBN00005537
995	BANSWARA	BANSWARA	34409	BORIYA	279	55	73	407	PNB BANK	PUNB0128610	12862121014886	RJBN00005530
996	BANSWARA	BANSWARA	34410	BORKHEDA	126	25	33	184	PNB BANK	PUNB0128610	12862121014879	RJBN00005553
997	BANSWARA	BANSWARA	34412	CHACHAKOTA	362	71	95	528	AXIS BANK	UTIB0000582	920010038896200	RJBN00005539
998	BANSWARA	BANSWARA	34413	CHHAPARIYA	289	57	76	422	HDFC BANK	HDFC0000779	50100375296848	RJBN00005535
999	BANSWARA	BANSWARA	294775	DABRI MAL	192	38	51	281	HDFC BANK	HDFC0000779	50100350227209	RJBN00005934
1000	BANSWARA	BANSWARA	34415	DEVGARH	295	58	77	430	PNB BANK	PUNB0128610	12862121014930	RJBN00005531

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1001	BANSWARA	BANSWARA	34418	GANAU	329	65	86	480	HDFC BANK	HDFC0000779	50100347314225	RJBN00005458
1002	BANSWARA	BANSWARA	294765	GARA	192	38	51	281	HDFC BANK	HDFC0000779	50100343450433	RJBN00005933
1003	BANSWARA	BANSWARA	34421	JHARNIYA	330	65	87	482	HDFC BANK	HDFC0000779	50100347315092	RJBN00005541
1004	BANSWARA	BANSWARA	34422	JHUPEL	302	59	79	440	HDFC BANK	HDFC0000779	50100347314202	RJBN00005601
1005	BANSWARA	BANSWARA	34423	KADELIYA	358	71	94	523	AXIS BANK	UTIB0000582	920010038895414	RJBN00005546
1006	BANSWARA	BANSWARA	34424	KATIYOR	114	22	30	166	ICICI BANK	ICIC0006919	691901098103	RJBN00005598
1007	BANSWARA	BANSWARA	34425	KESHARPURA	209	41	55	305	HDFC BANK	HDFC0000779	50100347310825	RJBN00005602
1008	BANSWARA	BANSWARA	34426	KHEDA BADLIPADA	209	41	55	305	HDFC BANK	HDFC0000779	50100340982187	RJBN00005603
1009	BANSWARA	BANSWARA	34427	KHERDABRA	388	76	102	566	HDFC BANK	HDFC0000779	50100087885684	RJBN00005604
1010	BANSWARA	BANSWARA	294760	KHORI PEEPLI	207	41	54	302	HDFC BANK	HDFC0000779	50100343880671	RJBN00005932
1011	BANSWARA	BANSWARA	34429	KUNDLAKHURD	402	79	106	587	HDFC BANK	HDFC0000779	50100348543618	RJBN00005542
1012	BANSWARA	BANSWARA	262277	LAXMANGARH JHARI	271	53	71	395	PNB BANK	PUNB0128610	12862041005469	RJBN00005974
1013	BANSWARA	BANSWARA	34432	LIMTHAN	268	53	70	391	HDFC BANK	HDFC0000779	50100347310710	RJBN00005606
1014	BANSWARA	BANSWARA	34434	MAHESH PURA	243	48	64	355	HDFC BANK	HDFC0000779	50100341325511	RJBN00005600
1015	BANSWARA	BANSWARA	34437	NALDA	329	65	86	480	HDFC BANK	HDFC0000779	50100375297051	RJBN00005615
1016	BANSWARA	BANSWARA	262281	NAVAKHEDA	143	28	38	209	HDFC BANK	HDFC0000779	50100347313515	RJBN00005971
1017	BANSWARA	BANSWARA	34438	NAWAGA OV	413	81	109	603	HDFC BANK	HDFC0000779	50100347314251	RJBN00005616
1018	BANSWARA	BANSWARA	34439	NICHLA GHANTALA	286	56	75	417	HDFC BANK	HDFC0000779	50100087886049	RJBN00005605
1019	BANSWARA	BANSWARA	34440	PADI KALAN	187	37	49	273	HDFC BANK	HDFC0000779	50100347310749	RJBN00005617
1020	BANSWARA	BANSWARA	294770	PALASWALI	207	41	54	302	HDFC BANK	HDFC0000779	50100353362852	RJBN00005931
1021	BANSWARA	BANSWARA	294752	PRATAP NAGAR	272	54	71	397	HDFC BANK	HDFC0000779	50100342909704	RJBN00005930
1022	BANSWARA	BANSWARA	294776	RAMGARH	235	46	62	343	HDFC BANK	HDFC0000779	50100343100341	RJBN00005935
1023	BANSWARA	BANSWARA	262267	SAGVADIYA	301	59	79	439	PNB BANK	PUNB0128610	12862041005551	RJBN00005973
1024	BANSWARA	BANSWARA	34442	SALIYA	258	51	68	377	HDFC BANK	HDFC0000779	50100347310914	RJBN00005618
1025	BANSWARA	BANSWARA	34443	SAMRIYA	204	40	54	298	PNB BANK	PUNB0128610	12862121015210	RJBN00005554
1026	BANSWARA	BANSWARA	34445	SIYAPUR	370	73	97	540	PNB BANK	PUNB0128610	12862121015234	RJBN00005619
1027	BANSWARA	BANSWARA	34448	SURWANIYA	395	78	104	577	AXIS BANK	UTIB0000582	919010079768557	RJBN00005620
1028	BANSWARA	BANSWARA	34452	THIKARIYA	493	97	130	720	HDFC BANK	HDFC0000779	50100039136480	RJBN00005462
1029	BANSWARA	BANSWARA	34454	UPLAGHANTALA	273	54	72	399	AXIS BANK	UTIB0000582	920010051367055	RJBN00005547
1030	BANSWARA	BANSWARA	34455	VIRPUR	234	46	62	342	HDFC BANK	HDFC0000779	50100347313962	RJBN00005540
1031	BANSWARA	CHHOTI SARWAN	34593	BARI	290	57	76	423	PNB BANK	PUNB0128610	12862121014558	RJBN00005665
1032	BANSWARA	CHHOTI SARWAN	34596	CHAYANBARI	431	85	113	629	PNB BANK	PUNB0128610	12862121006546	RJBN00005635
1033	BANSWARA	CHHOTI SARWAN	34623	CHOTI SARVAN	469	92	123	684	PNB BANK	PUNB0128610	12862121014565	RJBN00005622
1034	BANSWARA	CHHOTI SARWAN	34597	DANAKSHARI	339	67	89	495	PNB BANK	PUNB0128610	12862121006102	RJBN00005631
1035	BANSWARA	CHHOTI SARWAN	34598	DANPUR	386	76	101	563	PNB BANK	PUNB0128610	12862121014589	RJBN00005630
1036	BANSWARA	CHHOTI SARWAN	294747	DERI	250	49	66	365	PNB BANK	PUNB0128610	12862612000017	RJBN00005970
1037	BANSWARA	CHHOTI SARWAN	34621	FEFAR	353	69	93	515	PNB BANK	PUNB0128610	12862121014596	RJBN00005621
1038	BANSWARA	CHHOTI SARWAN	34600	GAGARWA	219	43	58	320	PNB BANK	PUNB0128610	12862121006706	RJBN00005637
1039	BANSWARA	CHHOTI SARWAN	34602	GHODI	626	123	164	913	PNB BANK	PUNB0128610	12862121006713	RJBN00005639

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1040	BANSWARA	CHHOTI SARWAN	34603	HARNATHPURA	406	80	107	593	PNB BANK	PUNB0128610	12862121014572	RJBN00005634
1041	BANSWARA	CHHOTI SARWAN	34604	JAHANPURA	386	76	101	563	PNB BANK	PUNB0128610	12862121008205	RJBN00005626
1042	BANSWARA	CHHOTI SARWAN	294750	KALA KHET	205	40	54	299	PNB BANK	PUNB0128610	12862612000024	RJBN00005968
1043	BANSWARA	CHHOTI SARWAN	34608	KATUMBI	416	82	109	607	PNB BANK	PUNB0128610	12862121006171	RJBN00005632
1044	BANSWARA	CHHOTI SARWAN	34611	KHAJURI	319	63	84	466	PNB BANK	PUNB0128610	12862121006096	RJBN00005638
1045	BANSWARA	CHHOTI SARWAN	34612	KOTRA	219	43	57	319	PNB BANK	PUNB0128610	12862121006164	RJBN00005633
1046	BANSWARA	CHHOTI SARWAN	262171	KUNDAL	277	55	73	405	ICICI BANK	ICIC0006908	690801701603	RJBN00005969
1047	BANSWARA	CHHOTI SARWAN	34614	MAKANPURA	278	55	73	406	PNB BANK	PUNB0128610	12862121006140	RJBN00005624
1048	BANSWARA	CHHOTI SARWAN	34615	MULIYA	412	81	108	601	PNB BANK	PUNB0128610	12862121006157	RJBN00005623
1049	BANSWARA	CHHOTI SARWAN	34616	NADIYA	233	46	61	340	PNB BANK	PUNB0128610	12862121014602	RJBN00005627
1050	BANSWARA	CHHOTI SARWAN	34617	NAPLA	225	44	59	328	PNB BANK	PUNB0128610	12862121006355	RJBN00005636
1051	BANSWARA	CHHOTI SARWAN	34592	WAGTALAB	219	43	58	320	PNB BANK	PUNB0128610	12862121006126	RJBN00005625
1052	BANSWARA	GANGAR TALAI	294737	AMARIYA PARA	180	35	47	262	BRKGB BANK	BARBOBRGBXX	47600100041801	RJBN00006053
1053	BANSWARA	GANGAR TALAI	262451	CHALKA TALAI	210	41	55	306	BOB BANK	BARBOSALLOP	18500100011576	RJBN00006060
1054	BANSWARA	GANGAR TALAI	262311	CHARKANI	327	64	86	477	BRKGB BANK	BARBOBRGBXX	47600100025833	RJBN00006055
1055	BANSWARA	GANGAR TALAI	294743	DAGAL	193	38	51	282	BRKGB BANK	BARBOBRGBXX	47600100035123	RJBN00006048
1056	BANSWARA	GANGAR TALAI	34368	DHALAR	229	45	60	334	BRKGB BANK	BARBOBRGBXX	42560100003230	RJBN00005775
1057	BANSWARA	GANGAR TALAI	262313	GADULI	212	42	56	310	BOB BANK	BARBOSALLOP	18500100011426	RJBN00006054
1058	BANSWARA	GANGAR TALAI	34369	GAMANIYA HAMEERA	195	39	51	285	BOB BANK	BARBOSALLOP	18500100011335	RJBN00005784
1059	BANSWARA	GANGAR TALAI	294746	GANESHPURA	230	45	60	335	BRKGB BANK	BARBOBRGBXX	47600100033774	RJBN00006050
1060	BANSWARA	GANGAR TALAI	34370	GANGAR TALAI	295	58	78	431	BOB BANK	BARBOSALLOP	18500100004001	RJBN00005768
1061	BANSWARA	GANGAR TALAI	294734	HADMAT	145	28	38	211	BRKGB BANK	BARBOBRGBXX	47600100033941	RJBN00006046
1062	BANSWARA	GANGAR TALAI	34371	HANDI	248	49	65	362	BOB BANK	BARBOSALLOP	18500100011307	RJBN00005776
1063	BANSWARA	GANGAR TALAI	34373	JAMBURI	358	71	94	523	BOB BANK	BARBOLANKAI	23040100005961	RJBN00005769
1064	BANSWARA	GANGAR TALAI	34374	JHAJHARWA KALAN	275	54	72	401	BRKGB BANK	BARBOBRGBXX	42560100003228	RJBN00005785
1065	BANSWARA	GANGAR TALAI	262420	JHER MOTI	271	53	71	395	BOB BANK	BARBOLANKAI	23040100005963	RJBN00006052
1066	BANSWARA	GANGAR TALAI	34377	KHODALEEM	185	36	49	270	BRKGB BANK	BARBOBRGBXX	42560100003227	RJBN00005777
1067	BANSWARA	GANGAR TALAI	34378	KHOONTA GALIYA	282	56	74	412	BOB BANK	BARBOSALLOP	18500100011329	RJBN00005770
1068	BANSWARA	GANGAR TALAI	294740	KHOONTI BIJIYA	302	60	79	441	BRKGB BANK	BARBOBRGBXX	47600100033757	RJBN00006056
1069	BANSWARA	GANGAR TALAI	34380	KHOONTI NARJI	206	41	54	301	BOB BANK	BARBOSALLOP	18500100011396	RJBN00005786
1070	BANSWARA	GANGAR TALAI	34381	LANKAI	275	54	72	401	BOB BANK	BARBOLANKAI	23040100005962	RJBN00005781
1071	BANSWARA	GANGAR TALAI	34382	MOTI TIMBI	247	49	65	361	BRKGB BANK	BARBOBRGBXX	42560100003224	RJBN00005778
1072	BANSWARA	GANGAR TALAI	34383	MUNNA DOONGAR	311	61	82	454	BOB BANK	BARBOSALLOP	18500100011325	RJBN00005771
1073	BANSWARA	GANGAR TALAI	34391	RAM KA MUNNA	274	54	72	400	BRKGB BANK	BARBOBRGBXX	42560100003223	RJBN00005787
1074	BANSWARA	GANGAR TALAI	34392	ROHANIYA	289	57	76	422	ICICI BANK	ICIC0006926	692601700674	RJBN00005782
1075	BANSWARA	GANGAR TALAI	34393	ROHANWARI	253	50	67	370	BRKGB BANK	BARBOBRGBXX	42560100003218	RJBN00005779
1076	BANSWARA	GANGAR TALAI	34394	SALIYA	175	35	46	256	BRKGB BANK	BARBOBRGBXX	42560100003226	RJBN00005774
1077	BANSWARA	GANGAR TALAI	34395	SALLOPAT	295	58	77	430	BOB BANK	BARBOSALLOP	18500100011356	RJBN00005788
1078	BANSWARA	GANGAR TALAI	294728	SEND MOTI	298	59	78	435	BOB BANK	BARBOSALLOP	18500100014718	RJBN00006051
1079	BANSWARA	GANGAR TALAI	34396	SENDNANI	201	40	53	294	BOB BANK	BARBOSALLOP	18500100011326	RJBN00005783

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1080	BANSWARA	GANGAR TALAI	34397	SHERGARH	244	48	64	356	BRKGB BANK	BARB0BRGBXX	42560100003234	RJBN00005780
1081	BANSWARA	GANGAR TALAI	34399	TANDI NANI	255	50	67	372	BRKGB BANK	BARB0BRGBXX	42560100003175	RJBN00005773
1082	BANSWARA	GARHI	34459	ADORE	342	67	90	499	BOB BANK	BARB0ADORXX	07250100010307	RJBN00005510
1083	BANSWARA	GARHI	294611	AGARPURA	262	52	69	383	BOB BANK	BARB0KHOBAN	16930100013964	RJBN00006041
1084	BANSWARA	GARHI	34460	AMJA	293	58	77	428	BOB BANK	BARBOGARHIX	07250100010322	RJBN00005509
1085	BANSWARA	GARHI	34457	ASAN	280	55	74	409	BOB BANK	BARBOGARHIX	07250100010332	RJBN00005511
1086	BANSWARA	GARHI	34458	ASODA	244	48	64	356	BOB BANK	BARBOGARHIX	07250100010293	RJBN00005489
1087	BANSWARA	GARHI	34463	BEDWA	250	49	66	365	BOB BANK	BARBOGARHIX	07250100010282	RJBN00005466
1088	BANSWARA	GARHI	34464	BHAGORA	370	73	97	540	BOB BANK	BARBOGARHIX	07250100010324	RJBN00005491
1089	BANSWARA	GARHI	34465	BHIMPUR	239	47	63	349	BOB BANK	BARBOGARHIX	07250100010333	RJBN00005506
1090	BANSWARA	GARHI	34466	BHIMSOUR	247	49	65	361	BOB BANK	BARBOGARHIX	07250100010328	RJBN00005500
1091	BANSWARA	GARHI	34468	BORI	511	101	134	746	BOB BANK	BARBOGARHIX	07250100010315	RJBN00005505
1092	BANSWARA	GARHI	34469	CHUPASAG	367	72	97	536	BOB BANK	BARBOGARHIX	07250100010300	RJBN00005513
1093	BANSWARA	GARHI	34470	DADOOKA	270	53	71	394	BOB BANK	BARBOGARHIX	07250100010302	RJBN00005497
1094	BANSWARA	GARHI	262488	DAKAR KUNDI	270	53	71	394	BOB BANK	BARBOGOPINA	07250100017800	RJBN00006081
1095	BANSWARA	GARHI	34473	GOPI NATH KA GADA	233	46	61	340	BOB BANK	BARBOGARHIX	07250100010326	RJBN00005514
1096	BANSWARA	GARHI	262506	JHALO KA GARA	175	35	46	256	BOB BANK	BARBOGARHIX	07250100017799	RJBN00006042
1097	BANSWARA	GARHI	34476	KARANPUR	182	36	48	266	BOB BANK	BARBOGARHIX	07250100010331	RJBN00005525
1098	BANSWARA	GARHI	34478	KHEDA	198	39	52	289	BOB BANK	BARBOGARHIX	07250100010283	RJBN00005526
1099	BANSWARA	GARHI	34479	KHERAN KA PARDA	187	37	49	273	BOB BANK	BARBOGARHIX	07250100010279	RJBN00005508
1100	BANSWARA	GARHI	34480	KHODAN	410	81	108	599	BOB BANK	BARBOGARHIX	07250100010335	RJBN00005568
1101	BANSWARA	GARHI	34482	KOTDA BADA	243	48	64	355	BOB BANK	BARBOGARHIX	07250100010337	RJBN00005515
1102	BANSWARA	GARHI	34483	LASADA	387	76	102	565	BOB BANK	BARBOGARHIX	07250100010295	RJBN00005488
1103	BANSWARA	GARHI	34484	LOHARIYA	498	98	131	727	BOB BANK	BARBOGARHIX	07250100010297	RJBN00005567
1104	BANSWARA	GARHI	34485	MADALDA	262	52	69	383	BOB BANK	BARBOGARHIX	07250100010325	RJBN00005524
1105	BANSWARA	GARHI	34487	METWALA	349	69	92	510	BOB BANK	BARBOGARHIX	07250100010336	RJBN00005499
1106	BANSWARA	GARHI	34488	MOR	425	84	112	621	BOB BANK	BARBOGARHIX	07250100010294	RJBN00005528
1107	BANSWARA	GARHI	262510	MOYAVASA	263	52	69	384	BOB BANK	BARBOGARHIX	07250100017801	RJBN00006040
1108	BANSWARA	GARHI	294569	NAWAGAON	248	49	65	362	HDFC BANK	HDFC0000779	50100340982263	RJBN00005947
1109	BANSWARA	GARHI	34493	PALODA	471	93	124	688	BOB BANK	BARBOGARHIX	07250100010296	RJBN00005490
1110	BANSWARA	GARHI	34494	PANASI CHHOTI	342	67	90	499	BOB BANK	BARB0ADORXX	07250100010308	RJBN00005516
1111	BANSWARA	GARHI	34495	PARHEDA	407	80	107	594	BOB BANK	BARBOGARHIX	07250100010327	RJBN00005517
1112	BANSWARA	GARHI	34497	RATHADIA PADA	285	56	75	416	BOB BANK	BARBOGARHIX	07250100010289	RJBN00005518
1113	BANSWARA	GARHI	34498	ROHIDA	246	49	65	360	BOB BANK	BARBOGARHIX	07250100010330	RJBN00005519
1114	BANSWARA	GARHI	294613	ROHNIYA KHERA	129	25	34	188	HDFC BANK	HDFC0000779	50100340982135	RJBN00005948
1115	BANSWARA	GARHI	34499	SAGWADIYA	318	63	84	465	BOB BANK	BARBOGARHIX	07250100010288	RJBN00005504
1116	BANSWARA	GARHI	34500	SAKARIYA	238	47	62	347	BOB BANK	BARBOGARHIX	07250100010284	RJBN00005493
1117	BANSWARA	GARHI	294568	SALIYA	221	44	58	323	HDFC BANK	HDFC0000779	50100340982062	RJBN00005946
1118	BANSWARA	GARHI	294615	SAMAGADA	217	43	57	317	BOB BANK	BARBOLUHARI	08710100011824	RJBN00006043
1119	BANSWARA	GARHI	34502	SAREDI BADI	372	73	98	543	HDFC BANK	HDFC0000779	50100340982010	RJBN00005520

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1120	BANSWARA	GARHI	34503	SAREDI CHHOTI	263	52	69	384	HDFC BANK	HDFC0000779	50100340982313	RJBN00005492
1121	BANSWARA	GARHI	295644	SEMALIYA	152	30	40	222	HDFC BANK	HDFC0000779	50100340981990	RJBN00005945
1122	BANSWARA	GARHI	262497	SUJAJI KA GADA	266	52	70	388	BOB BANK	BARBOGARHIX	07250100017802	RJBN00005999
1123	BANSWARA	GARHI	34504	SUNDANI	307	61	81	449	HDFC BANK	HDFC0000779	50100336285948	RJBN00006121
1124	BANSWARA	GARHI	34507	UMBADA	243	48	64	355	BOB BANK	BARBOGARHIX	07250100010334	RJBN00005522
1125	BANSWARA	GARHI	34508	VAJVANA	199	39	52	290	BOB BANK	BARBOGARHIX	07250100010329	RJBN00005523
1126	BANSWARA	GARHI	294571	VAKHATPURA	182	36	48	266	HDFC BANK	HDFC0000779	50100340981922	RJBN00005944
1127	BANSWARA	GHATOL	34510	AMAR SINGH KA GADA	410	81	108	599	HDFC BANK	HDFC0000779	50100079440624	RJBN00005611
1128	BANSWARA	GHATOL	34511	AMARTHUN	445	88	117	650	HDFC BANK	HDFC0000779	50100059664907	RJBN00005686
1129	BANSWARA	GHATOL	34512	BADANA	209	41	55	305	HDFC BANK	HDFC0000779	50100079440590	RJBN00005653
1130	BANSWARA	GHATOL	34516	BADGUN	488	96	128	712	HDFC BANK	HDFC0000779	50100064110915	RJBN00005687
1131	BANSWARA	GHATOL	34513	BADLIYA	299	59	79	437	ICICI BANK	ICIC0006927	692701701073	RJBN00005651
1132	BANSWARA	GHATOL	34514	BAMAN PADA	338	67	89	494	BOB BANK	BARBOGHANTO	07490100001007	RJBN00005715
1133	BANSWARA	GHATOL	34515	BANSLI KHEDA	364	72	96	532	BOB BANK	BARBODOONGA	07490100005411	RJBN00005716
1134	BANSWARA	GHATOL	34517	BASSIADA	413	81	109	603	HDFC BANK	HDFC0000779	50100079440574	RJBN00005688
1135	BANSWARA	GHATOL	34518	BHAGORO KA KHEDA	308	61	81	450	BOB BANK	BARBOGHANTO	07490100005412	RJBN00005718
1136	BANSWARA	GHATOL	34520	BHOYAR	210	41	55	306	HDFC BANK	HDFC0000779	50100079440663	RJBN00005645
1137	BANSWARA	GHATOL	34519	BHUNGRA	406	80	107	593	SBI BANK	SBIN0031582	51080310225	RJBN00005719
1138	BANSWARA	GHATOL	34521	BHUWASA	227	45	60	332	HDFC BANK	HDFC0000779	50100079440601	RJBN00005648
1139	BANSWARA	GHATOL	34522	BICHAWADA	311	61	82	454	HDFC BANK	HDFC0000779	50100079440637	RJBN00005647
1140	BANSWARA	GHATOL	294670	BIJOR	206	41	54	301	BRKGB BANK	BARBOBRGBXX	42410100019155	RJBN00006045
1141	BANSWARA	GHATOL	34523	BORDA	419	83	110	612	HDFC BANK	HDFC0000779	50100079440640	RJBN00005646
1142	BANSWARA	GHATOL	34524	BORPIKHANTA	348	69	91	508	BOB BANK	BARBODOONGA	07490100005395	RJBN00005717
1143	BANSWARA	GHATOL	34526	CHADLA	236	46	62	344	BOB BANK	BARBOGHANTO	07490100002715	RJBN00005640
1144	BANSWARA	GHATOL	34525	CHANDUJI KA GADA	296	58	78	432	HDFC BANK	HDFC0000779	50100054843221	RJBN00005683
1145	BANSWARA	GHATOL	34527	CHIRAWALA GADA	468	92	123	683	HDFC BANK	HDFC0000779	50100079440587	RJBN00005689
1146	BANSWARA	GHATOL	34528	DAGAL	397	78	104	579	BOB BANK	BARBOGHANTO	07490100005394	RJBN00005708
1147	BANSWARA	GHATOL	294666	DAULAT SINGH KA GARA	220	43	58	321	HDFC BANK	HDFC0000779	50100351280001	RJBN00005952
1148	BANSWARA	GHATOL	34529	DELWADA LOKIYA	402	79	106	587	BOB BANK	BARBOGHANTO	07490100005405	RJBN00005712
1149	BANSWARA	GHATOL	294668	DELWARA RAWNA	193	38	51	282	BOB BANK	BARBOGHANTO	07490100021241	RJBN00006023
1150	BANSWARA	GHATOL	34530	DEVDA	328	65	86	479	HDFC BANK	HDFC0000779	50100053264681	RJBN00005644
1151	BANSWARA	GHATOL	294674	DINDORIYA	252	50	66	368	BOB BANK	BARBOMOTAGA	15830100011428	RJBN00005950
1152	BANSWARA	GHATOL	34531	DOODKA	286	56	75	417	BOB BANK	BARBOGHANTO	07490100002698	RJBN00005711
1153	BANSWARA	GHATOL	294676	DUKWARA	271	53	71	395	HDFC BANK	HDFC0000779	50100347300799	RJBN00005951
1154	BANSWARA	GHATOL	34532	DUNGAR	254	50	67	371	BOB BANK	BARBODOONGA	07490100005403	RJBN00005709
1155	BANSWARA	GHATOL	34533	DUNGARIYA	313	62	82	457	BOB BANK	BARBODOONGA	07490100005404	RJBN00005710
1156	BANSWARA	GHATOL	34534	GANODA	461	91	121	673	BOB BANK	BARBOGHANTO	07490100005400	RJBN00005702
1157	BANSWARA	GHATOL	34535	GHATOL	1073	211	282	1566	SBI BANK	SBIN0031235	51084051572	RJBN00005705
1158	BANSWARA	GHATOL	34536	GOLIYAWADA	419	82	110	611	BOB BANK	BARBOGHANTO	07490100002701	RJBN00005704

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1159	BANSWARA	GHATOL	34537	GORCHA	219	43	58	320	SBI BANK	SBIN0031582	51080310269	RJBN00005703
1160	BANSWARA	GHATOL	294681	ISARWALA	251	49	66	366	HDFC BANK	HDFC0000779	50100345393770	RJBN00005949
1161	BANSWARA	GHATOL	34538	JAGPURA	340	67	89	496	BOB BANK	BARBOGHANTO	07490100005402	RJBN00005707
1162	BANSWARA	GHATOL	262178	KADVA AAMRI	263	52	69	384	BOB BANK	BARBOGHANTO	07490100017695	RJBN00006062
1163	BANSWARA	GHATOL	34539	KALIMAGRI	361	71	95	527	BOB BANK	BARBONARWAL	07490100005435	RJBN00005700
1164	BANSWARA	GHATOL	34540	KANJI KA GADA	265	52	70	387	BOB BANK	BARBOGHANTO	07490100005397	RJBN00005699
1165	BANSWARA	GHATOL	294683	KANPURA	254	50	67	371	BOB BANK	BARBOGHANTO	07490100021204	RJBN00006071
1166	BANSWARA	GHATOL	262181	KANRA	271	53	71	395	BOB BANK	BARBODOONGA	22640100010648	RJBN00005977
1167	BANSWARA	GHATOL	34541	KANTHAO	339	67	89	495	BOB BANK	BARBONARWAL	16950100000798	RJBN00005698
1168	BANSWARA	GHATOL	34542	KHAMERA	250	49	66	365	HDFC BANK	HDFC0000779	50100345915548	RJBN00005701
1169	BANSWARA	GHATOL	34543	KHERWA	349	69	92	510	HDFC BANK	HDFC0000779	50100063571647	RJBN00005642
1170	BANSWARA	GHATOL	34544	KUWANIYA	491	97	129	717	ICICI BANK	ICIC0006927	692701701164	RJBN00005610
1171	BANSWARA	GHATOL	34545	MIYASA	332	65	87	484	SBI BANK	SBIN0031581	51086080487	RJBN00005722
1172	BANSWARA	GHATOL	34546	MORDI NICHALI	295	58	78	431	HDFC BANK	HDFC0000779	50100053289177	RJBN00005650
1173	BANSWARA	GHATOL	34547	MOTA TANDA	256	50	67	373	HDFC BANK	HDFC0000779	50100087886075	RJBN00005652
1174	BANSWARA	GHATOL	34548	MOTAGAON	373	74	98	545	BOB BANK	BARBOMOTAGA	15830100000243	RJBN00005721
1175	BANSWARA	GHATOL	34550	MUDASEL	272	54	71	397	BOB BANK	BARBOGHANTO	22640100003691	RJBN00005720
1176	BANSWARA	GHATOL	34549	MUNGANA	227	45	60	332	HDFC BANK	HDFC0000779	50100054843184	RJBN00005682
1177	BANSWARA	GHATOL	294664	NAGWALA	193	38	51	282	KOTAK MAHINDRA BANK	KKBK0000294	3014138226	RJBN00006025
1178	BANSWARA	GHATOL	294671	NAROTON KI GOJ	226	45	59	330	BRKGB BANK	BARBOBRGBXX	42860100015686	RJBN00005995
1179	BANSWARA	GHATOL	34551	NARWALI	322	63	85	470	BOB BANK	BARBONARWAL	07490100005407	RJBN00005713
1180	BANSWARA	GHATOL	34552	PADAL BADI	271	53	71	395	HDFC BANK	HDFC0000779	50100059173216	RJBN00005685
1181	BANSWARA	GHATOL	34553	PADAL CHOTI	282	56	74	412	BOB BANK	BARBOGHANTO	07490100004688	RJBN00005706
1182	BANSWARA	GHATOL	34554	PADLA	304	60	80	444	BOB BANK	BARBOGHANTO	07490100003459	RJBN00005714
1183	BANSWARA	GHATOL	34555	PADOLI GORDHAN	371	73	97	541	BOB BANK	BARBOGHANTO	07490100005408	RJBN00005684
1184	BANSWARA	GHATOL	34556	PODOLI RATHOD	365	72	96	533	HDFC BANK	HDFC0000779	50100053274200	RJBN00005649
1185	BANSWARA	GHATOL	34557	ROONJIYA	218	43	57	318	BOB BANK	BARBOGHANTO	07490100005417	RJBN00005723
1186	BANSWARA	GHATOL	34558	ROOPI KA KHEDA	296	58	78	432	BOB BANK	BARBOGHANTO	07490100005418	RJBN00005724
1187	BANSWARA	GHATOL	294667	RUGHNATH SINGH KA GA	249	49	65	363	BRKGB BANK	BARBOBRGBXX	42860100015658	RJBN00006064
1188	BANSWARA	GHATOL	34559	SARONDIYA	347	68	91	506	BOB BANK	BARBONARWAL	07490100005421	RJBN00005725
1189	BANSWARA	GHATOL	34560	SAVANIYA	228	45	60	333	HDFC BANK	HDFC0000779	50100061964293	RJBN00005641
1190	BANSWARA	GHATOL	34561	SENAWASA	432	85	114	631	HDFC BANK	HDFC0000779	50100087885721	RJBN00005643
1191	BANSWARA	GHATOL	294673	SOMPUR	289	57	76	422	SBI BANK	SBIN0031582	39274589221	RJBN00006070
1192	BANSWARA	GHATOL	262176	SONAMANGRI	274	54	72	400	BOB BANK	BARBOGHANTO	07490100017631	RJBN00006044
1193	BANSWARA	GHATOL	34562	THIKARIYA CHANDRAWA	384	76	101	561	BOB BANK	BARBOGHANTO	07490100002714	RJBN00005681
1194	BANSWARA	GHATOL	294686	UDAJI KA KHEDA	197	39	52	288	HDFC BANK	HDFC0000779	50100353362823	RJBN00005953
1195	BANSWARA	KUSHALGARH	295226	AMLI PARA	215	42	57	314	BRKGB BANK	BARBOBRGBXX	42530100044990	RJBN00006001
1196	BANSWARA	KUSHALGARH	34564	BADWAS BADI	219	43	58	320	SBI BANK	SBIN0007305	30345121894	RJBN00005559
1197	BANSWARA	KUSHALGARH	34565	BADWAS CHHOTI	215	42	57	314	SBI BANK	SBIN0007305	11232328470	RJBN00005478
1198	BANSWARA	KUSHALGARH	262234	BAGAYACHA	258	51	68	377	BRKGB BANK	BARBOBRGBXX	42530100017933	RJBN00005981

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1199	BANSWARA	KUSHALGARH	294653	BAKANER	202	40	53	295	ICICI BANK	ICIC0006928	692801704420	RJBN00006015
1200	BANSWARA	KUSHALGARH	294646	BAORI NINAMA	273	54	72	399	BRKGB BANK	BARB0BRGBXX	42680100016501	RJBN00006029
1201	BANSWARA	KUSHALGARH	34563	BARI SARWA	284	56	75	415	SBI BANK	SBIN0007305	30345115531	RJBN00005558
1202	BANSWARA	KUSHALGARH	34566	BASSI	360	71	95	526	BRKGB BANK	BARB0BRGBXX	42680100015480	RJBN00005560
1203	BANSWARA	KUSHALGARH	34567	BAWALIYA PARA	187	37	49	273	BRKGB BANK	BARB0BRGBXX	42680100015451	RJBN00005561
1204	BANSWARA	KUSHALGARH	262213	BEELIPARA	347	68	91	506	SBI BANK	SBIN0007305	34740751463	RJBN00006014
1205	BANSWARA	KUSHALGARH	34568	BHAGATPURA	324	64	85	473	SBI BANK	SBIN0007305	30345125594	RJBN00005562
1206	BANSWARA	KUSHALGARH	294651	BHANWARDA	207	41	54	302	BRKGB BANK	BARB0BRGBXX	42680100016106	RJBN00006028
1207	BANSWARA	KUSHALGARH	294644	BHIMPURA	289	57	76	422	BRKGB BANK	BARB0BRGBXX	42530100046462	RJBN00006006
1208	BANSWARA	KUSHALGARH	34569	BIJORI BADI	271	53	71	395	SBI BANK	SBIN0007305	30345132476	RJBN00005570
1209	BANSWARA	KUSHALGARH	34570	CHARKANI	357	70	94	521	SBI BANK	SBIN0007305	30345133537	RJBN00005571
1210	BANSWARA	KUSHALGARH	34571	CHHOTI SARWA	345	68	91	504	SBI BANK	SBIN0007305	30345134610	RJBN00005572
1211	BANSWARA	KUSHALGARH	34572	CHOKHWARA	331	65	87	483	SBI BANK	SBIN0007305	30345136016	RJBN00005573
1212	BANSWARA	KUSHALGARH	294643	CHURADA	294	58	77	429	BRKGB BANK	BARB0BRGBXX	42530100046561	RJBN00006004
1213	BANSWARA	KUSHALGARH	294624	DAROBADIYA	198	39	52	289	BOB BANK	BARBOCHHOTI	18520100009951	RJBN00006030
1214	BANSWARA	KUSHALGARH	295010	DEVNASATH	235	46	62	343	BRKGB BANK	BARB0BRGBXX	42530100044865	RJBN00006002
1215	BANSWARA	KUSHALGARH	34573	DOONGRI PARA	247	49	65	361	SBI BANK	SBIN0007305	30345142655	RJBN00005574
1216	BANSWARA	KUSHALGARH	262219	GHATA	298	59	78	435	BRKGB BANK	BARB0BRGBXX	42530100018227	RJBN00006000
1217	BANSWARA	KUSHALGARH	262216	GOPALPURA	271	53	71	395	SBI BANK	SBIN0031233	61260201773	RJBN00006022
1218	BANSWARA	KUSHALGARH	34574	JHEEKLI	216	43	57	316	SBI BANK	SBIN0007305	30393339905	RJBN00005575
1219	BANSWARA	KUSHALGARH	34575	KAKANWANI	496	98	130	724	SBI BANK	SBIN0007305	30345144969	RJBN00005577
1220	BANSWARA	KUSHALGARH	34576	KALINJARA	256	50	67	373	SBI BANK	SBIN0007305	30345151580	RJBN00005578
1221	BANSWARA	KUSHALGARH	262210	KHAJURA	300	59	79	438	SBI BANK	SBIN0031233	61259995687	RJBN00006007
1222	BANSWARA	KUSHALGARH	262231	KHEDPUR	368	73	97	538	BRKGB BANK	BARB0BRGBXX	42530100017916	RJBN00006005
1223	BANSWARA	KUSHALGARH	34577	KOTRA	362	71	95	528	SBI BANK	SBIN0007305	30345153394	RJBN00005579
1224	BANSWARA	KUSHALGARH	34578	KUSHALAPARA	273	54	72	399	SBI BANK	SBIN0007305	30338398016	RJBN00005580
1225	BANSWARA	KUSHALGARH	34579	LOHARIYA KALAN	308	61	81	450	SBI BANK	SBIN0007305	30345155529	RJBN00005581
1226	BANSWARA	KUSHALGARH	34580	MAHURA	214	42	56	312	SBI BANK	SBIN0007305	30345156226	RJBN00005582
1227	BANSWARA	KUSHALGARH	34581	MOHKAMPURA	264	52	69	385	SBI BANK	SBIN0007305	30341364536	RJBN00005583
1228	BANSWARA	KUSHALGARH	34582	MUNDARI	272	54	71	397	SBI BANK	SBIN0007305	30345176785	RJBN00005584
1229	BANSWARA	KUSHALGARH	294641	NISHNAWAT	199	39	52	290	ICICI BANK	ICIC0004340	434001000686	RJBN00006031
1230	BANSWARA	KUSHALGARH	34583	PATAN	193	38	51	282	SBI BANK	SBIN0007305	30338401814	RJBN00005585
1231	BANSWARA	KUSHALGARH	34584	POTALIYA	251	50	66	367	SBI BANK	SBIN0007305	30344870447	RJBN00005586
1232	BANSWARA	KUSHALGARH	34585	RAMGARH	292	58	77	427	SBI BANK	SBIN0007305	30345178750	RJBN00005587
1233	BANSWARA	KUSHALGARH	262221	ROOPGARH	271	53	71	395	SBI BANK	SBIN0007305	34777435855	RJBN00006026
1234	BANSWARA	KUSHALGARH	34586	SABALPURA	337	66	89	492	SBI BANK	SBIN0007305	30345179719	RJBN00005588
1235	BANSWARA	KUSHALGARH	34587	SARAN	359	71	94	524	SBI BANK	SBIN0007305	30345180395	RJBN00005589
1236	BANSWARA	KUSHALGARH	294650	SARONA	337	66	89	492	ICICI BANK	ICIC0004340	434001000662	RJBN00006024
1237	BANSWARA	KUSHALGARH	262227	SATALIYA	224	44	59	327	BRKGB BANK	BARB0BRGBXX	42680100006416	RJBN00006013
1238	BANSWARA	KUSHALGARH	262241	SHOBHAWATI	282	56	74	412	SBI BANK	SBIN0007305	34757407966	RJBN00006009

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1239	BANSWARA	KUSHALGARH	294645	TADA BARLA	271	53	71	395	ICICI BANK	ICIC0004340	434001000668	RJBN00006008
1240	BANSWARA	KUSHALGARH	295829	TEEMERA CHHOTA	202	40	53	295	BRKGB BANK	BARB0BRGBXX	42530100045060	RJBN00006003
1241	BANSWARA	KUSHALGARH	34588	TEEMERA KALAN	247	49	65	361	SBI BANK	SBIN0007305	31088110502	RJBN00005590
1242	BANSWARA	KUSHALGARH	34589	THUMMATH	202	40	53	295	BRKGB BANK	BARB0BRGBXX	42530100001233	RJBN00005591
1243	BANSWARA	KUSHALGARH	34590	UKALA	373	74	98	545	SBI BANK	SBIN0007305	30311090262	RJBN00005592
1244	BANSWARA	KUSHALGARH	294648	VARSALA	221	44	58	323	BOB BANK	BARBOCHHOTI	18520100009954	RJBN00006027
1245	BANSWARA	KUSHALGARH	34591	VASOONI	471	93	124	688	SBI BANK	SBIN0007305	30344870617	RJBN00005593
1246	BANSWARA	SAJJANGARH	34628	ANDESHWAR	406	80	107	593	BOB BANK	BARBOSAJJAN	08720100001629	RJBN00005482
1247	BANSWARA	SAJJANGARH	34629	BARVIPARA	455	90	120	665	BOB BANK	BARBOCHHOTA	16940100000557	RJBN00005472
1248	BANSWARA	SAJJANGARH	34630	BEELARI	429	85	113	627	BOB BANK	BARBOHEJAMA	23670100009857	RJBN00005468
1249	BANSWARA	SAJJANGARH	34631	BHOORA KUA	361	71	95	527	BOB BANK	BARBOSAJJAN	08720100000426	RJBN00005507
1250	BANSWARA	SAJJANGARH	294620	CHANAWALA	215	42	56	313	BOB BANK	BARBOHEJAMA	23670100012503	RJBN00006011
1251	BANSWARA	SAJJANGARH	34632	DOONGRA BADA	335	66	88	489	BOB BANK	BARBOCHHOTA	16940100000765	RJBN00005502
1252	BANSWARA	SAJJANGARH	34633	DOONGRA CHHOTA	335	66	88	489	BOB BANK	BARBOCHHOTA	16940100000382	RJBN00005501
1253	BANSWARA	SAJJANGARH	294621	GODA	237	47	62	346	ICICI BANK	ICIC0006929	692901702989	RJBN00005986
1254	BANSWARA	SAJJANGARH	34634	GODAWARA NARENG	464	91	122	677	ICICI BANK	ICIC0006929	692901700435	RJBN00005477
1255	BANSWARA	SAJJANGARH	34635	HIMMATGARH	196	39	51	286	BOB BANK	BARBOHIMBAN	23210100001857	RJBN00005498
1256	BANSWARA	SAJJANGARH	34636	ITALA	432	85	114	631	BOB BANK	BARBOHEJAMA	23670100000031	RJBN00005476
1257	BANSWARA	SAJJANGARH	34637	JALIMPURA	485	96	128	709	BOB BANK	BARBOCHHOTA	16940100000508	RJBN00005486
1258	BANSWARA	SAJJANGARH	34638	KASARWARI	453	89	119	661	BOB BANK	BARBOCHHOTA	16940100001613	RJBN00005475
1259	BANSWARA	SAJJANGARH	34639	KHOONTA CHATRA	479	94	126	699	BOB BANK	BARBOSAJJAN	08720100000441	RJBN00005494
1260	BANSWARA	SAJJANGARH	34640	KHOONTA JEEVA	401	79	105	585	BOB BANK	BARBOSAJJAN	08720100001623	RJBN00005461
1261	BANSWARA	SAJJANGARH	34641	KHUNDANI HALA	288	57	76	421	BOB BANK	BARBOSAJJAN	08720100000275	RJBN00005471
1262	BANSWARA	SAJJANGARH	294622	KUNDA	228	45	60	333	BOB BANK	BARBOCHHOTA	16940100016184	RJBN00005985
1263	BANSWARA	SAJJANGARH	34642	MACHARA SATH	240	47	63	350	BOB BANK	BARBOCHHOTA	16940100000509	RJBN00005484
1264	BANSWARA	SAJJANGARH	34643	MAGARDA DAMRA SATH	279	55	73	407	BOB BANK	BARBOSAJJAN	08720100001108	RJBN00005483
1265	BANSWARA	SAJJANGARH	262070	MASKA MAHUDI	345	68	91	504	BOB BANK	BARBOHIMBAN	23210100009044	RJBN00005979
1266	BANSWARA	SAJJANGARH	34644	MAHURI	429	85	113	627	BOB BANK	BARBOHEJAMA	23670100000217	RJBN00005464
1267	BANSWARA	SAJJANGARH	34645	MASKA KALAN	529	104	139	772	BOB BANK	BARBOHIMBAN	23210100001821	RJBN00005460
1268	BANSWARA	SAJJANGARH	34646	MUNIYA KHOONTA	463	91	122	676	BOB BANK	BARBOHIMBAN	23210100009042	RJBN00005470
1269	BANSWARA	SAJJANGARH	262909	NAWAGAON	291	57	76	424	BOB BANK	BARBOSAJJAN	08720100020938	RJBN00005978
1270	BANSWARA	SAJJANGARH	34647	PALI BADI	391	77	103	571	ICICI BANK	ICIC0006928	692801702212	RJBN00005485
1271	BANSWARA	SAJJANGARH	295221	PALI CHHOTI	252	50	66	368	ICICI BANK	ICIC0006928	692801704405	RJBN00005980
1272	BANSWARA	SAJJANGARH	34648	RATH DHAN RAJ	477	94	125	696	BOB BANK	BARBOSAJJAN	08720100000274	RJBN00005479
1273	BANSWARA	SAJJANGARH	34649	ROHNIYA LAXMAN SINGH	388	76	102	566	BOB BANK	BARBOSAJJAN	08720100000429	RJBN00005465
1274	BANSWARA	SAJJANGARH	294623	SADARIYA	285	56	75	416	ICICI BANK	ICIC0006929	692901702992	RJBN00005984
1275	BANSWARA	SAJJANGARH	34650	SAGWA	440	87	116	643	BOB BANK	BARBOHEJAMA	23670100002671	RJBN00005496
1276	BANSWARA	SAJJANGARH	34651	SAJJANGARH	280	55	73	408	BOB BANK	BARBOSAJJAN	08720100004366	RJBN00005982
1277	BANSWARA	SAJJANGARH	34652	SATSERA KHURD	476	94	125	695	BOB BANK	BARBOHIMBAN	23210100001820	RJBN00005480
1278	BANSWARA	SAJJANGARH	34653	SHAKKARWARA	388	76	102	566	BOB BANK	BARBOHEJAMA	23670100010919	RJBN00005495

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1279	BANSWARA	SAJJANGARH	34654	TAMBESRA	299	59	79	437	BOB BANK	BARB0SAJJAN	08720100000570	RJBN00005512
1280	BANSWARA	SAJJANGARH	34655	TANDA MANGLA	475	94	125	694	ICICI BANK	ICIC0006929	692901700437	RJBN00005473
1281	BANSWARA	SAJJANGARH	34656	TANDA RATNA	306	60	80	446	BOB BANK	BARB0SAJJAN	08720100001025	RJBN00005469
1282	BANSWARA	SAJJANGARH	34657	TANDI BADI	369	73	97	539	BOB BANK	BARB0SAJJAN	08720100019803	RJBN00005474
1283	BANSWARA	SAJJANGARH	262072	TIMBAMAHUDI	275	54	72	401	ICICI BANK	ICIC0006928	692801700565	RJBN00005983
1284	BANSWARA	TALWARA	294777	ARNIYA	245	48	64	357	HDFC BANK	HDFC0000779	50100344808576	RJBN00005954
1285	BANSWARA	TALWARA	34403	BADGAOV	305	60	80	445	PNB BANK	PUNB0128610	12862121014817	RJBN00005538
1286	BANSWARA	TALWARA	34406	BHACHADIYA	323	64	85	472	HDFC BANK	HDFC0000779	50100349791060	RJBN00005563
1287	BANSWARA	TALWARA	294787	BHATWARA	209	41	55	305	HDFC BANK	HDFC0000779	50100347097228	RJBN00005956
1288	BANSWARA	TALWARA	294782	BHEELWAN	229	45	60	334	HDFC BANK	HDFC0000779	50100354781443	RJBN00005957
1289	BANSWARA	TALWARA	34411	BORWAT	277	55	73	405	PNB BANK	PUNB0128610	12862121014893	RJBN00005536
1290	BANSWARA	TALWARA	34414	CHIDIYAWASA	267	53	70	390	HDFC BANK	HDFC0000779	50100341327773	RJBN00005551
1291	BANSWARA	TALWARA	34416	DEVALIYA	322	63	85	470	PNB BANK	PUNB0128610	12862121014947	RJBN00005656
1292	BANSWARA	TALWARA	34417	GAMDI	224	44	59	327	HDFC BANK	HDFC0000779	50100349791120	RJBN00005555
1293	BANSWARA	TALWARA	34419	GHALKIYA	260	51	68	379	HDFC BANK	HDFC0000779	50100350052641	RJBN00005594
1294	BANSWARA	TALWARA	34420	JHANTLA	179	35	47	261	HDFC BANK	HDFC0000779	50100059667461	RJBN00005534
1295	BANSWARA	TALWARA	34428	KUNWALA WITH WANTA	247	49	65	361	HDFC BANK	HDFC0000779	50100347310700	RJBN00005549
1296	BANSWARA	TALWARA	34430	KUPDA	340	67	89	496	PNB BANK	PUNB0128610	12862121015081	RJBN00005545
1297	BANSWARA	TALWARA	34431	KUSHALPURA	234	46	61	341	HDFC BANK	HDFC0000779	50100350052720	RJBN00005569
1298	BANSWARA	TALWARA	34433	LODHA	419	83	110	612	HDFC BANK	HDFC0000779	50100349791096	RJBN00005566
1299	BANSWARA	TALWARA	34435	MAKOD	245	48	64	357	PNB BANK	PUNB0128610	12862121015135	RJBN00005599
1300	BANSWARA	TALWARA	262271	MALWASA	285	56	75	416	HDFC BANK	HDFC0000779	50100350052704	RJBN00005965
1301	BANSWARA	TALWARA	34436	MASOTIYA	332	65	87	484	PNB BANK	PUNB0128610	12862121015142	RJBN00005550
1302	BANSWARA	TALWARA	294784	PHATIKHAN KEVDIYA	164	32	43	239	HDFC BANK	HDFC0000779	50100349791146	RJBN00005959
1303	BANSWARA	TALWARA	294788	RAGHAWA	281	55	74	410	HDFC BANK	HDFC0000779	50100346832121	RJBN00005955
1304	BANSWARA	TALWARA	34441	SAGDOD	299	59	79	437	HDFC BANK	HDFC0000779	50100349791070	RJBN00005543
1305	BANSWARA	TALWARA	294781	SAGETA	210	41	55	306	HDFC BANK	HDFC0000779	50100350052654	RJBN00005958
1306	BANSWARA	TALWARA	34444	SEWNA	405	80	107	592	PNB BANK	PUNB0128610	12862121015227	RJBN00005457
1307	BANSWARA	TALWARA	34447	SUNDANPUR	223	44	59	326	HDFC BANK	HDFC0000779	50100347314277	RJBN00005564
1308	BANSWARA	TALWARA	34446	SURPUR	288	57	76	421	HDFC BANK	HDFC0000779	50100340982326	RJBN00005556
1309	BANSWARA	TALWARA	34449	TALWARA	861	170	226	1257	BOB BANK	BARBOTALWAR	05950100014970	RJBN00005503
1310	BANSWARA	TALWARA	34450	TAMATIYA	197	39	52	288	HDFC BANK	HDFC0000779	50100341327658	RJBN00005565
1311	BANSWARA	TALWARA	34451	TEJPUR	197	39	52	288	HDFC BANK	HDFC0000779	50100349791083	RJBN00005548
1312	BANSWARA	TALWARA	34453	UMRAI	316	62	83	461	HDFC BANK	HDFC0000779	50100349791057	RJBN00005557
1313	BARAN	ANTA	34658	AMALSARA	237	47	62	346	SBI BANK	SBIN0031786	61124275121	RJBR00003781
1314	BARAN	ANTA	34659	BALA KHERA	344	68	90	502	SBI BANK	SBIN0032389	51057588869	RJBR00003755
1315	BARAN	ANTA	34660	BALDARA	297	59	78	434	HDFC BANK	HDFC0009024	50100399826304	RJBR00003869
1316	BARAN	ANTA	34661	BAMOOIYA MATAJI	252	50	66	368	SBI BANK	SBIN0031786	61078425464	RJBR00003822
1317	BARAN	ANTA	34668	BAMOOIYA KALAN	283	56	74	413	BOB BANK	BARBOANTAXX	34190100002176	RJBR00003846

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1318	BARAN	ANTA	34663	BARGAON	483	95	127	705	BOB BANK	BARBOANTAXX	34190100002510	RJBR00003866
1319	BARAN	ANTA	34664	BARWA	286	56	75	417	SBI BANK	SBIN0031786	61127090408	RJBR00003848
1320	BARAN	ANTA	34666	BHOJIYA KHERI	305	60	80	445	SBI BANK	SBIN0032352	51061410610	RJBR00003853
1321	BARAN	ANTA	34667	BIJORA	287	56	75	418	BOB BANK	BARBOANTAXX	34190100002645	RJBR00003761
1322	BARAN	ANTA	294163	CHAHEDIYA	118	23	31	172	HDFC BANK	HDFC0009024	50100376463752	RJBR00004112
1323	BARAN	ANTA	34672	JAI NAGAR	302	60	79	441	SBI BANK	SBIN0031786	61119181669	RJBR00003757
1324	BARAN	ANTA	34675	KACHRI	271	54	71	396	SBI BANK	SBIN0031786	61079233452	RJBR00003783
1325	BARAN	ANTA	34676	KHAJOORNA KALAN	281	55	74	410	SBI BANK	SBIN0031786	61137168136	RJBR00004048
1326	BARAN	ANTA	34682	MIRZAPUR	254	50	67	371	SBI BANK	SBIN0032489	61137298064	RJBR00003794
1327	BARAN	ANTA	294162	NAGADA	240	47	63	350	HDFC BANK	HDFC0009024	50100376463828	RJBR00004110
1328	BARAN	ANTA	34683	NIYANA	229	45	60	334	SBI BANK	SBIN0031786	51057580133	RJBR00003868
1329	BARAN	ANTA	34684	PACHEL KALAN	266	52	70	388	BOB BANK	BARBOANTAXX	34190100002225	RJBR00003797
1330	BARAN	ANTA	34685	PALAYTHA	487	96	128	711	SBI BANK	SBIN0031490	51061411046	RJBR00003787
1331	BARAN	ANTA	34686	PALSAWA	196	39	51	286	BOB BANK	BARBOANTAXX	34190100002143	RJBR00003867
1332	BARAN	ANTA	34687	PATOONDA	320	63	84	467	SBI BANK	SBIN0031786	61078771173	RJBR00003847
1333	BARAN	ANTA	294161	RATADIYA	251	49	66	366	HDFC BANK	HDFC0009024	50100376462966	RJBR00004115
1334	BARAN	ANTA	34691	SORKHAND KALAN	274	54	72	400	SBI BANK	SBIN0031786	61080624872	RJBR00003785
1335	BARAN	ANTA	34692	SORSAN	303	60	80	443	BOB BANK	BARBOANTAXX	34190100002202	RJBR00003817
1336	BARAN	ANTA	34693	THEEKARIYA	216	43	57	316	SBI BANK	SBIN0031786	61119694149	RJBR00003849
1337	BARAN	ATRU	34696	ANTANA	265	52	70	387	IDBI BANK	IBKL0001031	1031104000074476	RJBR00003855
1338	BARAN	ATRU	34697	ARDAND	233	46	61	340	SBI BANK	SBIN0031258	51079501916	RJBR00003801
1339	BARAN	ATRU	34698	ATON	209	41	55	305	HDFC BANK	HDFC0009026	50100401115979	RJBR00003925
1340	BARAN	ATRU	34700	BADORA	442	87	116	645	SBI BANK	SBIN0031258	51079501938	RJBR00003748
1341	BARAN	ATRU	34701	BAMORI	221	44	58	323	SBI BANK	SBIN0031258	51079502342	RJBR00003750
1342	BARAN	ATRU	34702	BARLAN	249	49	66	364	SBI BANK	SBIN0031258	51079501972	RJBR00003854
1343	BARAN	ATRU	34703	BHAINSARA	363	72	95	530	SBI BANK	SBIN0031258	11315004429	RJBR00003747
1344	BARAN	ATRU	34704	CHARDANA	326	64	86	476	SBI BANK	SBIN0031258	51079502035	RJBR00003749
1345	BARAN	ATRU	34705	DARA	235	46	62	343	SBI BANK	SBIN0031258	30957840392	RJBR00003857
1346	BARAN	ATRU	34706	DEELOD HATHI	241	47	63	351	IDBI BANK	IBKL0001031	1031104000074485	RJBR00003852
1347	BARAN	ATRU	34707	DHOTI	203	40	53	296	SBI BANK	SBIN0031258	51079501961	RJBR00003751
1348	BARAN	ATRU	34708	GORDHANPURA	286	56	75	417	IDBI BANK	IBKL0001031	1031104000074573	RJBR00003742
1349	BARAN	ATRU	34709	JEEROD	244	48	64	356	SBI BANK	SBIN0031258	51079502319	RJBR00003741
1350	BARAN	ATRU	34710	KANOTIYA	330	65	87	482	SBI BANK	SBIN0031258	32440377252	RJBR00003809
1351	BARAN	ATRU	34711	KATAWAR	408	80	107	595	SBI BANK	SBIN0031258	51079502046	RJBR00003858
1352	BARAN	ATRU	34712	KAWAI	773	152	203	1128	IDBI BANK	IBKL0001031	1031104000074494	RJBR00003743
1353	BARAN	ATRU	34713	KERWALIYA	267	53	70	390	PNB BANK	PUNB0234700	2347000100076396	RJBR00003907
1354	BARAN	ATRU	34715	KHARKHADA RAMLOTHA	192	38	50	280	SBI BANK	SBIN0031258	51079501905	RJBR00003746
1355	BARAN	ATRU	34716	KHURI	258	51	68	377	SBI BANK	SBIN0031258	51079502091	RJBR00003856
1356	BARAN	ATRU	34717	KISHANPURA	315	62	83	460	SBI BANK	SBIN0031258	61083439399	RJBR00003915
1357	BARAN	ATRU	34718	KUNDI	261	51	69	381	IDBI BANK	IBKL0001031	1031104000074519	RJBR00003912

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1358	BARAN	ATRU	34719	KUNJER	281	55	74	410	SBI BANK	SBIN0031258	51079502079	RJBR00003800
1359	BARAN	ATRU	34720	MERMACHAH	357	70	94	521	SBI BANK	SBIN0031258	51079501870	RJBR00003744
1360	BARAN	ATRU	34721	MOONDLA BISOTI	326	64	86	476	SBI BANK	SBIN0031258	51079501994	RJBR00003740
1361	BARAN	ATRU	34723	MOTHPUR	410	81	108	599	IDBI BANK	IBKL0001031	1031104000074546	RJBR00003739
1362	BARAN	ATRU	34722	MUSAI GUJРАН	259	51	68	378	IDBI BANK	IBKL0001031	1031104000074528	RJBR00003921
1363	BARAN	ATRU	34724	NANAWATA	267	53	70	390	SBI BANK	SBIN0031258	51079502502	RJBR00003752
1364	BARAN	ATRU	34725	PATNA	299	59	79	437	IDBI BANK	IBKL0001031	1031104000048408	RJBR00003918
1365	BARAN	ATRU	34726	REECHHANDA	320	63	84	467	IDBI BANK	IBKL0001031	1031104000074564	RJBR00003920
1366	BARAN	ATRU	34727	SAHROD	228	45	60	333	SBI BANK	SBIN0031258	51079502013	RJBR00003922
1367	BARAN	ATRU	34728	SAKATPUR	256	50	67	373	IDBI BANK	IBKL0001031	1031104000048480	RJBR00003919
1368	BARAN	ATRU	34729	SHERGARH	367	72	97	536	HDFC BANK	HDFC0009026	50100401108272	RJBR00003924
1369	BARAN	BARAN (FULL)	34730	BADAN	285	56	75	416	SBI BANK	SBIN0031919	61079610738	RJBR00003737
1370	BARAN	BARAN (FULL)	34731	BAMLA	283	56	74	413	SBI BANK	SBIN0010490	30944111159	RJBR00003765
1371	BARAN	BARAN (FULL)	34732	BARANA	250	49	66	365	SBI BANK	SBIN0010490	30934718461	RJBR00003786
1372	BARAN	BARAN (FULL)	34733	BATAWADA	196	39	51	286	SBI BANK	SBIN0031919	61079610705	RJBR00003766
1373	BARAN	BARAN (FULL)	34734	BEGNA	246	49	65	360	SBI BANK	SBIN0031919	61079610375	RJBR00003767
1374	BARAN	BARAN (FULL)	34735	FATEHPUR	451	89	119	659	BOB BANK	BARB0BARANX	25560100009124	RJBR00003914
1375	BARAN	BARAN (FULL)	34736	IKLERA	243	48	64	355	BRKGB BANK	BARB0BRGBXX	46400100588209	RJBR00003772
1376	BARAN	BARAN (FULL)	34737	KALMANDA	199	39	52	290	SBI BANK	SBIN0031919	61079109730	RJBR00003773
1377	BARAN	BARAN (FULL)	34738	KARNAHERA	233	46	61	340	SBI BANK	SBIN0010490	30945201155	RJBR00003774
1378	BARAN	BARAN (FULL)	34739	KHERALI	209	41	55	305	SBI BANK	SBIN0010490	30937537174	RJBR00003775
1379	BARAN	BARAN (FULL)	34740	KOTRISUNDA	288	57	76	421	UNION BANK	UBIN0550159	501502010000931	RJBR00003759
1380	BARAN	BARAN (FULL)	34741	KOYLA	473	93	124	690	PNB BANK	PUNB0924100	0073000101029812	RJBR00003777
1381	BARAN	BARAN (FULL)	34742	LISARIYA	354	70	93	517	PNB BANK	PUNB0007300	0073000100061343	RJBR00003908
1382	BARAN	BARAN (FULL)	34743	MANDOLA	346	68	91	505	SBI BANK	SBIN0010490	30937537684	RJBR00003910
1383	BARAN	BARAN (FULL)	34744	MATHANA	298	59	78	435	SBI BANK	SBIN0010490	30932189288	RJBR00003916
1384	BARAN	BARAN (FULL)	34745	MIYADA	249	49	65	363	PNB BANK	PUNB0924100	0073000100118559	RJBR00003909
1385	BARAN	BARAN (FULL)	34746	NAREDA	445	88	117	650	SBI BANK	SBIN0010490	30935962327	RJBR00003911
1386	BARAN	BARAN (FULL)	34747	PATHEDA	344	68	90	502	SBI BANK	SBIN0010490	30948088373	RJBR00003913
1387	BARAN	BARAN (FULL)	34748	PHOONSRA	195	38	51	284	SBI BANK	SBIN0010490	30944333807	RJBR00003779
1388	BARAN	BARAN (FULL)	34749	RATAWAD	252	50	66	368	BOB BANK	BARB0BARANX	25560100000623	RJBR00003760
1389	BARAN	BARAN (FULL)	34750	SAMBALPUR	213	42	56	311	UNION BANK	UBIN0550159	501502010000932	RJBR00003788
1390	BARAN	BARAN (FULL)	34751	SEEMLI	299	59	79	437	ICICI BANK	ICIC0006855	685501097166	RJBR00003905
1391	BARAN	BARAN (FULL)	34752	SUNDLAK	193	38	51	282	SBI BANK	SBIN0010490	30938107989	RJBR00003917
1392	BARAN	BARAN (FULL)	34753	THAMLI	211	42	56	309	ICICI BANK	ICIC0006855	685501422062	RJBR00003784
1393	BARAN	BARAN (FULL)	34754	TISAYA	232	46	61	339	UNION BANK	UBIN0550159	501502010021236	RJBR00003816
1394	BARAN	BARAN (FULL)	34755	TULSAN	407	80	107	594	SBI BANK	SBIN0010490	30950848648	RJBR00003780
1395	BARAN	CHHABRA	34756	BAPCHA	352	69	92	513	SBI BANK	SBIN0031463	51080751373	RJBR00003789
1396	BARAN	CHHABRA	34757	BARAI	428	84	112	624	SBI BANK	SBIN0031463	51080751431	RJBR00003893
1397	BARAN	CHHABRA	34758	BHILWARA NEECHA	289	57	76	422	SBI BANK	SBIN0031463	51080751339	RJBR00003885

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1398	BARAN	CHHABRA	34759	BHOOLON	337	66	89	492	SBI BANK	SBIN0031463	51080751362	RJBR00003888
1399	BARAN	CHHABRA	34760	BHUWA KHERI	360	71	95	526	SBI BANK	SBIN0031463	51080751282	RJBR00003889
1400	BARAN	CHHABRA	34761	CHACHORA	406	80	107	593	SBI BANK	SBIN0031463	51080751544	RJBR00003904
1401	BARAN	CHHABRA	34762	DILOD	434	85	114	633	SBI BANK	SBIN0031699	51082648026	RJBR00003901
1402	BARAN	CHHABRA	34763	FALIYA	399	79	105	583	SBI BANK	SBIN0031259	51081633291	RJBR00003967
1403	BARAN	CHHABRA	34764	GHATA KHERI	320	63	84	467	SBI BANK	SBIN0031463	61079277003	RJBR00003883
1404	BARAN	CHHABRA	34765	GODIYA MEHAR	280	55	74	409	SBI BANK	SBIN0031463	61079270381	RJBR00003880
1405	BARAN	CHHABRA	34766	GOOGOR	343	68	90	501	SBI BANK	SBIN0031699	51082646856	RJBR00003793
1406	BARAN	CHHABRA	34767	HANA HERI	324	64	85	473	SBI BANK	SBIN0031463	61078973066	RJBR00003882
1407	BARAN	CHHABRA	34768	JEPLA	299	59	79	437	SBI BANK	SBIN0031463	61078973475	RJBR00003887
1408	BARAN	CHHABRA	34769	JHARKHERI	275	54	72	401	SBI BANK	SBIN0031259	61079480059	RJBR00003771
1409	BARAN	CHHABRA	34770	KADAIYA BAN	307	61	81	449	SBI BANK	SBIN0031699	51082645659	RJBR00003894
1410	BARAN	CHHABRA	34771	KADAIYA HAT	306	60	80	446	SBI BANK	SBIN0031463	51080751384	RJBR00003965
1411	BARAN	CHHABRA	34772	KADAIYA NOHAR	318	63	83	464	BRKGB BANK	BARBOBRGBXX	46090100378842	RJBR00003966
1412	BARAN	CHHABRA	34773	KHOPAR	386	76	102	564	SBI BANK	SBIN0031699	51082646925	RJBR00003895
1413	BARAN	CHHABRA	34774	KOTRAPAR	339	67	89	495	SBI BANK	SBIN0031463	51080751453	RJBR00003778
1414	BARAN	CHHABRA	34775	MOONDAKYA	326	64	86	476	SBI BANK	SBIN0031463	61079916381	RJBR00003795
1415	BARAN	CHHABRA	34776	MOONDLA	343	68	90	501	SBI BANK	SBIN0031699	51082646947	RJBR00003902
1416	BARAN	CHHABRA	34777	NIPANIYA	292	58	77	427	SBI BANK	SBIN0031463	61078973861	RJBR00003799
1417	BARAN	CHHABRA	34778	PACHPARA	266	52	70	388	BRKGB BANK	BARBOBRGBXX	46090100378593	RJBR00003881
1418	BARAN	CHHABRA	34779	PALI	393	78	103	574	SBI BANK	SBIN0031259	51081633279	RJBR00003903
1419	BARAN	CHHABRA	34780	SEMLI	244	48	64	356	SBI BANK	SBIN0031463	61079275969	RJBR00003884
1420	BARAN	CHHABRA	34781	TEETAR KHEDHI	469	92	123	684	SBI BANK	SBIN0031463	51080751420	RJBR00003886
1421	BARAN	CHHABRA	34782	TELNI	464	91	122	677	BOB BANK	BARBOCHHABR	32350100002903	RJBR00003792
1422	BARAN	CHHIPABAROD	34783	AJNAWAR	409	81	108	598	CENTRAL BANK	CBIN0282062	1990467810	RJBR00003862
1423	BARAN	CHHIPABAROD	34784	AMLAWADAALI	421	83	111	615	SBI BANK	SBIN0031260	51081112406	RJBR00003939
1424	BARAN	CHHIPABAROD	34785	BAMORI GHATA	331	65	87	483	SBI BANK	SBIN0031260	51081112166	RJBR00003927
1425	BARAN	CHHIPABAROD	34786	BANJARI	504	99	133	736	SBI BANK	SBIN0031260	51081112008	RJBR00003929
1426	BARAN	CHHIPABAROD	34788	BHAVPURA	410	81	108	599	SBI BANK	SBIN0031260	51081112268	RJBR00003940
1427	BARAN	CHHIPABAROD	34787	BILENDI	509	100	134	743	SBI BANK	SBIN0031260	51081112246	RJBR00003865
1428	BARAN	CHHIPABAROD	34789	CHHIPABAROD	1458	287	383	2128	CENTRAL BANK	CBIN0282062	1990468224	RJBR00003934
1429	BARAN	CHHIPABAROD	34790	DEEGOD JAGEER	525	103	138	766	SBI BANK	SBIN0031471	61078695656	RJBR00003942
1430	BARAN	CHHIPABAROD	34791	DEORI JODH	433	85	114	632	SBI BANK	SBIN0031260	51081112291	RJBR00003933
1431	BARAN	CHHIPABAROD	34792	DHOLAM	472	93	124	689	CENTRAL BANK	CBIN0282915	2303621250	RJBR00003945
1432	BARAN	CHHIPABAROD	34793	DIGOD KHALSA	444	87	117	648	CENTRAL BANK	CBIN0282062	1990469432	RJBR00003937
1433	BARAN	CHHIPABAROD	34794	GAGCHANA	310	61	81	452	SBI BANK	SBIN0031260	61078703747	RJBR00003932
1434	BARAN	CHHIPABAROD	34795	GORDHANPURA	444	87	117	648	BOB BANK	BARBOCHHIPA	35400100002741	RJBR00003860
1435	BARAN	CHHIPABAROD	34796	HARNAWADA SHAHJI	720	142	189	1051	CENTRAL BANK	CBIN0282982	3300516579	RJBR00003928
1436	BARAN	CHHIPABAROD	34797	JHANJHANI	380	75	100	555	BOB BANK	BARBOCHHIPA	35400100020552	RJBR00003863
1437	BARAN	CHHIPABAROD	34798	KACHANARIA KALA	344	68	90	502	SBI BANK	SBIN0031260	51081112177	RJBR00003941

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1438	BARAN	CHHIPABAROD	34799	KALMODIYA	439	86	115	640	SBI BANK	SBIN0031260	51081112133	RJBR00003861
1439	BARAN	CHHIPABAROD	34800	KALPA JAGEER	502	99	132	733	SBI BANK	SBIN0031260	51081112393	RJBR00003930
1440	BARAN	CHHIPABAROD	34801	KHERLA JAGEER	307	61	81	449	SBI BANK	SBIN0031260	51081112359	RJBR00003936
1441	BARAN	CHHIPABAROD	34802	KUNBHA KHEDHI	498	98	131	727	SBI BANK	SBIN0031471	51081511079	RJBR00003926
1442	BARAN	CHHIPABAROD	34803	MANPURA	285	56	75	416	SBI BANK	SBIN0031260	51081112360	RJBR00003943
1443	BARAN	CHHIPABAROD	34804	MOKHAMPURA	412	81	108	601	SBI BANK	SBIN0031260	51081112304	RJBR00003931
1444	BARAN	CHHIPABAROD	34805	PACHHAR	382	75	100	557	CENTRAL BANK	CBIN0282062	1990469953	RJBR00003944
1445	BARAN	CHHIPABAROD	34806	PEETHPUR	326	64	86	476	SBI BANK	SBIN0031260	51081112417	RJBR00003947
1446	BARAN	CHHIPABAROD	34807	PHOOL BARODA	281	55	74	410	CENTRAL BANK	CBIN0282062	1990467128	RJBR00003948
1447	BARAN	CHHIPABAROD	34808	RAI	192	38	51	281	BOB BANK	BARBOCHHIPA	35400100012950	RJBR00003946
1448	BARAN	CHHIPABAROD	34809	SARTHAL	404	80	106	590	SBI BANK	SBIN0031260	51081112371	RJBR00003764
1449	BARAN	CHHIPABAROD	34810	SEHJANPUR	314	62	82	458	BOB BANK	BARBOCHHIPA	35400100002742	RJBR00003864
1450	BARAN	CHHIPABAROD	34811	SET KOLU	478	94	126	698	CENTRAL BANK	CBIN0282062	1990465405	RJBR00003938
1451	BARAN	CHHIPABAROD	34812	TANCHA	295	58	77	430	CENTRAL BANK	CBIN0282062	1990468348	RJBR00003935
1452	BARAN	KISHANGANJ	34813	ASNAWAR	281	55	74	410	HDFC BANK	HDFC0003801	50100088903641	RJBR00003798
1453	BARAN	KISHANGANJ	34814	BADIPURA	205	40	54	299	SBI BANK	SBIN0031489	51086810915	RJBR00003802
1454	BARAN	KISHANGANJ	34815	BAJRANG GARH	363	72	95	530	HDFC BANK	HDFC0003801	50100093730625	RJBR00003803
1455	BARAN	KISHANGANJ	34816	BAKANPURA	352	69	93	514	HDFC BANK	HDFC0003801	50100095122170	RJBR00003804
1456	BARAN	KISHANGANJ	294156	BANDAKHURD	219	43	58	320	HDFC BANK	HDFC0003801	50100334307492	RJBR00004119
1457	BARAN	KISHANGANJ	34817	BAROONI	213	42	56	311	HDFC BANK	HDFC0003801	50100089565280	RJBR00003805
1458	BARAN	KISHANGANJ	34821	BASTHOONI	271	53	71	395	HDFC BANK	HDFC0003801	50100089317346	RJBR00003806
1459	BARAN	KISHANGANJ	34818	BHANWARGARH	717	141	188	1046	HDFC BANK	HDFC0003801	50100095122160	RJBR00003807
1460	BARAN	KISHANGANJ	34819	BILASGARH	268	53	70	391	HDFC BANK	HDFC0003801	50100116667712	RJBR00003808
1461	BARAN	KISHANGANJ	34820	BRIJNAGAR	256	50	67	373	HDFC BANK	HDFC0003801	50100095870172	RJBR00003810
1462	BARAN	KISHANGANJ	34822	CHHATARGANJ	242	48	64	354	SBI BANK	SBIN0031489	61078979738	RJBR00003811
1463	BARAN	KISHANGANJ	34823	CHHINOD	287	57	75	419	HDFC BANK	HDFC0003801	50100163101422	RJBR00003812
1464	BARAN	KISHANGANJ	34824	DIGODPAR	371	73	97	541	HDFC BANK	HDFC0003801	50100090710081	RJBR00003813
1465	BARAN	KISHANGANJ	34825	GARDA	383	76	101	560	SBI BANK	SBIN0031256	61078786055	RJBR00003814
1466	BARAN	KISHANGANJ	34826	GHATTI	470	93	123	686	HDFC BANK	HDFC0003801	50100093730612	RJBR00003815
1467	BARAN	KISHANGANJ	34827	JALWARA	281	55	74	410	HDFC BANK	HDFC0003801	50100093730638	RJBR00003823
1468	BARAN	KISHANGANJ	294157	KAGLABAMORI	239	47	63	349	HDFC BANK	HDFC0003801	50100342993361	RJBR00004118
1469	BARAN	KISHANGANJ	34828	KANKARDA	266	52	70	388	HDFC BANK	HDFC0003801	50100088962867	RJBR00003824
1470	BARAN	KISHANGANJ	34829	KARWARI KALAN	357	70	94	521	HDFC BANK	HDFC0003801	50100089697638	RJBR00003825
1471	BARAN	KISHANGANJ	294155	KHALDA	281	55	74	410	HDFC BANK	HDFC0003801	50100351193759	RJBR00004117
1472	BARAN	KISHANGANJ	34830	KHANDELA	313	62	82	457	HDFC BANK	HDFC0003801	50100090137546	RJBR00003826
1473	BARAN	KISHANGANJ	34831	KHYAWADA	247	49	65	361	HDFC BANK	HDFC0003801	50100090137559	RJBR00003827
1474	BARAN	KISHANGANJ	34832	KISHANGANJ	615	121	162	898	SBI BANK	SBIN0031256	51076271826	RJBR00003828
1475	BARAN	KISHANGANJ	34833	LAXMIPURA KHANKARA	418	82	110	610	SBI BANK	SBIN0031426	61079334461	RJBR00003829
1476	BARAN	KISHANGANJ	34834	NAHARGARH	775	153	204	1132	SBI BANK	SBIN0031489	51086810880	RJBR00003830

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1477	BARAN	KISHANGANJ	262114	PACHLAWADA	197	39	52	288	SBI BANK	SBIN0031489	61259681218	RJBR00004015
1478	BARAN	KISHANGANJ	34835	PARANIYA	506	100	133	739	HDFC BANK	HDFC0003801	50100088903628	RJBR00003831
1479	BARAN	KISHANGANJ	34836	PEEPALDA KALAN	250	49	66	365	HDFC BANK	HDFC0003801	50100089838546	RJBR00003832
1480	BARAN	KISHANGANJ	294836	PHALDI	195	38	51	284	HDFC BANK	HDFC0003801	50100334307453	RJBR00004116
1481	BARAN	KISHANGANJ	262162	PINJANA	254	50	67	371	HDFC BANK	HDFC0003801	50100088962828	RJBR00004016
1482	BARAN	KISHANGANJ	34837	RAMGARH	314	62	82	458	HDFC BANK	HDFC0003801	50100089562172	RJBR00003899
1483	BARAN	KISHANGANJ	34844	RAMPURIYA TODIYA	340	67	89	496	SBI BANK	SBIN0031426	51085430865	RJBR00003891
1484	BARAN	KISHANGANJ	34838	RANI BAROD	342	67	90	499	HDFC BANK	HDFC0003801	50100089317359	RJBR00003890
1485	BARAN	KISHANGANJ	34839	RELAWAN	282	56	74	412	HDFC BANK	HDFC0003801	50100090710743	RJBR00003892
1486	BARAN	KISHANGANJ	34840	SAKHRAWADA	307	60	81	448	HDFC BANK	HDFC0003801	50100089316662	RJBR00003896
1487	BARAN	KISHANGANJ	34841	SEWANI	250	49	66	365	HDFC BANK	HDFC0003801	50100088664532	RJBR00003900
1488	BARAN	KISHANGANJ	262831	SHOBHAGPURA	223	44	58	325	HDFC BANK	HDFC0003801	50100091429025	RJBR00004017
1489	BARAN	KISHANGANJ	34842	SIMLOD	286	56	75	417	SBI BANK	SBIN0031489	51086810926	RJBR00003897
1490	BARAN	KISHANGANJ	34843	SUWANS	476	94	125	695	HDFC BANK	HDFC0003801	50100089317490	RJBR00003898
1491	BARAN	MANGROL	34662	BAMORI KALAN	385	76	101	562	SBI BANK	SBIN0031262	61078708178	RJBR00003796
1492	BARAN	MANGROL	34665	BHATWARA	283	56	74	413	SBI BANK	SBIN0031262	61078708156	RJBR00003819
1493	BARAN	MANGROL	34669	BOHAT	486	96	128	710	SBI BANK	SBIN0031262	61078253378	RJBR00003820
1494	BARAN	MANGROL	294164	CHATRAPURA	175	34	46	255	SBI BANK	SBIN0031992	39922750378	RJBR00004113
1495	BARAN	MANGROL	34670	HINGONIYA	299	59	78	436	SBI BANK	SBIN0031262	61078699616	RJBR00003769
1496	BARAN	MANGROL	34671	ISHARPURA	279	55	73	407	SBI BANK	SBIN0031262	61095083834	RJBR00003870
1497	BARAN	MANGROL	34673	JALODA TEJAJI	276	54	73	403	SBI BANK	SBIN0031262	51058510947	RJBR00003873
1498	BARAN	MANGROL	34674	JARELA	249	49	65	363	SBI BANK	SBIN0031262	61078253425	RJBR00003754
1499	BARAN	MANGROL	34677	KISHANPURA	189	37	50	276	SBI BANK	SBIN0031262	61078323198	RJBR00003851
1500	BARAN	MANGROL	34678	MAHALPUR	262	52	69	383	SBI BANK	SBIN0031262	61078690840	RJBR00003818
1501	BARAN	MANGROL	34679	MAHUWA	294	58	77	429	SBI BANK	SBIN0031262	61078356907	RJBR00003770
1502	BARAN	MANGROL	34680	MAL BAMORI	277	55	73	405	SBI BANK	SBIN0031262	61078258413	RJBR00003791
1503	BARAN	MANGROL	34681	MAU	422	83	111	616	SBI BANK	SBIN0031262	51058510981	RJBR00003790
1504	BARAN	MANGROL	34688	RAITHAL	254	50	67	371	SBI BANK	SBIN0031992	61136764978	RJBR00003753
1505	BARAN	MANGROL	34689	SEESWALI	1160	229	305	1694	SBI BANK	SBIN0031786	61079486255	RJBR00003756
1506	BARAN	MANGROL	34690	SHAHPURA	389	77	102	568	SBI BANK	SBIN0031992	61078771231	RJBR00003874
1507	BARAN	MANGROL	34694	TISAYA	372	73	98	543	SBI BANK	SBIN0031992	61078771322	RJBR00003821
1508	BARAN	MANGROL	34695	UDPURIYA	286	56	75	417	SBI BANK	SBIN0031786	51057580155	RJBR00003768
1509	BARAN	SHAHBAD	34845	AGAR	265	52	70	387	SBI BANK	SBIN0031267	61080429021	RJBR00003949
1510	BARAN	SHAHBAD	294153	AJRODA	340	67	89	496	SBI BANK	SBIN0031444	39269211951	RJBR00004080
1511	BARAN	SHAHBAD	34850	BAINTA	264	52	69	385	SBI BANK	SBIN0031267	61078860575	RJBR00003951
1512	BARAN	SHAHBAD	34846	BALDA	333	66	88	487	ICICI BANK	ICIC0002965	296501000361	RJBR00003962
1513	BARAN	SHAHBAD	34847	BAMAN GAWAN	310	61	81	452	SBI BANK	SBIN0031267	61078860304	RJBR00003835
1514	BARAN	SHAHBAD	34849	BEEL KHERAMAL	391	77	103	571	SBI BANK	SBIN0031267	51088830815	RJBR00003953
1515	BARAN	SHAHBAD	34848	BEER KHERA DANG	268	53	70	391	SBI BANK	SBIN0031267	61078995321	RJBR00003952
1516	BARAN	SHAHBAD	262700	BHOYAL	283	56	74	413	SBI BANK	SBIN0031267	61259334412	RJBR00004013

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1517	BARAN	SHAHBAD	34851	BICHI	355	70	93	518	SBI BANK	SBIN0031267	61078907059	RJBR00003950
1518	BARAN	SHAHBAD	262702	DANTA	578	114	152	844	SBI BANK	SBIN0031426	61259712599	RJBR00003839
1519	BARAN	SHAHBAD	34852	DEORI	457	90	120	667	SBI BANK	SBIN0031267	61082718964	RJBR00003954
1520	BARAN	SHAHBAD	34853	DHIKWANI	282	56	74	412	SBI BANK	SBIN0031444	51084821500	RJBR00003955
1521	BARAN	SHAHBAD	34854	GADRETA	249	49	65	363	SBI BANK	SBIN0031444	61078832832	RJBR00003842
1522	BARAN	SHAHBAD	34855	GANESHPURA	309	61	81	451	SBI BANK	SBIN0031267	61078908767	RJBR00003834
1523	BARAN	SHAHBAD	294154	HATRI	203	40	53	296	SBI BANK	SBIN0031444	39274583569	RJBR00004079
1524	BARAN	SHAHBAD	34857	KASBA NONERA	215	42	56	313	SBI BANK	SBIN0031267	61078508522	RJBR00003836
1525	BARAN	SHAHBAD	34858	KASBA THANA	400	79	105	584	SBI BANK	SBIN0031267	61078508237	RJBR00003758
1526	BARAN	SHAHBAD	34859	KELWARA	356	70	93	519	SBI BANK	SBIN0031426	51085430457	RJBR00003957
1527	BARAN	SHAHBAD	34856	KHANDA SAHROL	339	67	89	495	SBI BANK	SBIN0031267	61078912344	RJBR00003956
1528	BARAN	SHAHBAD	34860	KHATKA	196	39	52	287	SBI BANK	SBIN0031444	51084821522	RJBR00003844
1529	BARAN	SHAHBAD	34861	KUSHYARA	235	46	62	343	SBI BANK	SBIN0031267	51088830757	RJBR00003958
1530	BARAN	SHAHBAD	34862	MAHODRA	337	67	89	493	SBI BANK	SBIN0031267	51088830917	RJBR00003838
1531	BARAN	SHAHBAD	294149	MAJHARI	201	40	53	294	SBI BANK	SBIN0031267	39268655057	RJBR00004075
1532	BARAN	SHAHBAD	34863	MOONDIYAR	292	58	77	427	SBI BANK	SBIN0031267	61078909454	RJBR00003837
1533	BARAN	SHAHBAD	34864	NATAI	236	47	62	345	SBI BANK	SBIN0031444	51084820641	RJBR00003845
1534	BARAN	SHAHBAD	294151	NIWARI	222	44	58	324	SBI BANK	SBIN0031444	39268519910	RJBR00004083
1535	BARAN	SHAHBAD	262168	OGAR	329	65	86	480	SBI BANK	SBIN0031267	61260335672	RJBR00003833
1536	BARAN	SHAHBAD	294150	OONI	220	43	58	321	SBI BANK	SBIN0031426	39282237869	RJBR00004082
1537	BARAN	SHAHBAD	34865	PEEPAL KHERI	321	63	84	468	SBI BANK	SBIN0031426	61078823601	RJBR00003840
1538	BARAN	SHAHBAD	34866	RAJPUR	312	61	82	455	SBI BANK	SBIN0031267	61078700940	RJBR00003963
1539	BARAN	SHAHBAD	34867	SAMRANIYA	336	66	88	490	SBI BANK	SBIN0031444	51084820584	RJBR00003841
1540	BARAN	SHAHBAD	34868	SANDOKARA	259	51	68	378	SBI BANK	SBIN0031267	51088830699	RJBR00003843
1541	BARAN	SHAHBAD	34869	SANWARA	356	70	93	519	SBI BANK	SBIN0031267	61078995387	RJBR00003959
1542	BARAN	SHAHBAD	294152	SEMALI PHATAK	238	47	62	347	SBI BANK	SBIN0031444	39269208096	RJBR00004081
1543	BARAN	SHAHBAD	34870	SHAHBAD	421	83	111	615	SBI BANK	SBIN0031267	51088830496	RJBR00003960
1544	BARAN	SHAHBAD	34871	SHUBH DHARA	287	57	75	419	SBI BANK	SBIN0031267	61078980449	RJBR00004051
1545	BARMER	AADEL	295518	AASUON KI DHANI	177	35	47	259	RMGB BANK	RMGB0000273	83066505271	RJBM00008234
1546	BARMER	AADEL	295522	ADARSH ADEL	182	36	48	266	RMGB BANK	RMGB0000264	83063739814	RJBM00008244
1547	BARMER	AADEL	35167	ADEL	188	37	49	274	SBI BANK	SBIN0031396	61088808284	RJBM00007350
1548	BARMER	AADEL	262635	ANKHIYAN	247	49	65	361	BCCB BARMER	RSCB0014011	14011101120000069	RJBM00007757
1549	BARMER	AADEL	295497	ARJUN KI DHANI	183	36	48	267	RMGB BANK	RMGB0000690	83063738822	RJBM00007827
1550	BARMER	AADEL	35168	BAND	377	74	99	550	SBI BANK	SBIN0031399	61088808499	RJBM00007838
1551	BARMER	AADEL	295502	BHAMBHU NAGAR	145	29	38	212	RMGB BANK	RMGB0000690	83063559184	RJBM00008228
1552	BARMER	AADEL	35173	CHOTU	172	34	45	251	SBI BANK	SBIN0031396	61088809458	RJBM00007813
1553	BARMER	AADEL	35177	DHOLANADA	165	32	43	240	SBI BANK	SBIN0031396	61088812520	RJBM00008054
1554	BARMER	AADEL	295510	DHOLPALIYA NADA	182	36	48	266	RMGB BANK	RMGB0000690	83063732003	RJBM00008230
1555	BARMER	AADEL	35179	GOLIYA JETMAL	223	44	59	326	SBI BANK	SBIN0031396	61088812745	RJBM00007832
1556	BARMER	AADEL	295520	KHARDI BERI	176	35	46	257	RMGB BANK	RMGB0000264	83068651083	RJBM00008229

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1557	BARMER	AADEL	295517	KHARIYA KHURD	219	43	57	319	RMGB BANK	RMGB0000264	83063785012	RJBM00008236
1558	BARMER	AADEL	35193	MALPURA	245	48	64	357	SBI BANK	SBIN0031396	51057901056	RJBM00007780
1559	BARMER	AADEL	35104	MANGLE KI BERI	213	42	56	311	RMGB BANK	RMGB0000690	11314116689	RJBM00007809
1560	BARMER	AADEL	295514	MEETHI BERI	188	37	49	274	BCCB BARMER	RSCB0014017	14017101120012453	RJBM00007936
1561	BARMER	AADEL	35196	NIMBALKOT	290	57	76	423	RMGB BANK	RMGB0000264	11312953028	RJBM00008037
1562	BARMER	AADEL	35197	NOKHARA	283	56	74	413	RMGB BANK	RMGB0000264	11312998275	RJBM00008231
1563	BARMER	AADEL	35201	RANASAR KHURD	201	40	53	294	SBI BANK	SBIN0031396	61088817391	RJBM00007830
1564	BARMER	AADEL	295504	SADECHA	193	38	51	282	RMGB BANK	RMGB0000264	83063817909	RJBM00008235
1565	BARMER	BALOTRA	34872	AKARLI BAKSHIRAM	341	67	89	497	SBI BANK	SBIN0031176	51082476417	RJBM00007284
1566	BARMER	BALOTRA	34874	ASADA	473	93	124	690	ICICI BANK	ICIC0006809	680901458160	RJBM00008383
1567	BARMER	BALOTRA	34875	ASOTRA	590	116	155	861	SBI BANK	SBIN0031540	51060000249	RJBM00007294
1568	BARMER	BALOTRA	295333	BHAKHRI KHERA	175	35	46	256	SBI BANK	SBIN0031175	39323817632	RJBM00007871
1569	BARMER	BALOTRA	262330	BHANDIYAWAS	268	53	70	391	SBI BANK	SBIN0031492	61260211250	RJBM00007893
1570	BARMER	BALOTRA	262328	BHIMARLAI	226	45	59	330	SBI BANK	SBIN0031175	61260461732	RJBM00007877
1571	BARMER	BALOTRA	34880	BITHUJA	341	67	90	498	SBI BANK	SBIN0031175	51082476564	RJBM00007289
1572	BARMER	BALOTRA	262248	BUDIWARA	229	45	60	334	SBI BANK	SBIN0031514	61259227149	RJBM00007879
1573	BARMER	BALOTRA	34881	CHANDESARA	322	63	85	470	SBI BANK	SBIN0031175	51082476326	RJBM00007282
1574	BARMER	BALOTRA	295334	DOODHWA MALLINATH	134	26	35	195	SBI BANK	SBIN0031175	39323655840	RJBM00007881
1575	BARMER	BALOTRA	34885	DUDHWA	236	46	62	344	SBI BANK	SBIN0031175	51082476586	RJBM00007286
1576	BARMER	BALOTRA	34887	GOLE STATION	203	40	53	296	ICICI BANK	ICIC0006809	680901458566	RJBM00007293
1577	BARMER	BALOTRA	34888	GOPARI	169	33	44	246	SBI BANK	SBIN0031460	51082476406	RJBM00007298
1578	BARMER	BALOTRA	34890	JAGSA	176	35	46	257	SBI BANK	SBIN0031514	51077980637	RJBM00007280
1579	BARMER	BALOTRA	262338	JANIYANA	216	43	57	316	SBI BANK	SBIN0031175	61260461710	RJBM00007890
1580	BARMER	BALOTRA	34891	JASOL	1089	215	286	1590	SBI BANK	SBIN0031405	51048082402	RJBM00007288
1581	BARMER	BALOTRA	34893	KALOORI	201	40	53	294	SBI BANK	SBIN0031514	51077980332	RJBM00007300
1582	BARMER	BALOTRA	34895	KANANA	397	78	104	579	ICICI BANK	ICIC0006809	680901458412	RJBM00007301
1583	BARMER	BALOTRA	34898	KHATTU	243	48	64	355	SBI BANK	SBIN0031175	51082476382	RJBM00007283
1584	BARMER	BALOTRA	262308	KHED	176	35	46	257	SBI BANK	SBIN0031175	61260461709	RJBM00007875
1585	BARMER	BALOTRA	34899	KITNOD	406	80	107	593	SBI BANK	SBIN0031540	51082476348	RJBM00007302
1586	BARMER	BALOTRA	262254	KITPALA	244	48	64	356	SBI BANK	SBIN0031514	61259575414	RJBM00007872
1587	BARMER	BALOTRA	34902	MAJIWALA	412	81	108	601	SBI BANK	SBIN0031175	51082476337	RJBM00007295
1588	BARMER	BALOTRA	262239	MANDAPURA	272	54	72	398	BOB BANK	BARBOPACHPA	49270100002260	RJBM00007880
1589	BARMER	BALOTRA	34904	MEWA NAGAR	335	66	88	489	SBI BANK	SBIN0031175	51082476756	RJBM00007290
1590	BARMER	BALOTRA	34906	MUNGRA	207	41	54	302	BCCB BARMER	RSCB0014003	14003111110065901	RJBM00007292
1591	BARMER	BALOTRA	295335	NEWAI	180	36	47	263	CANARA BANK	CNRB0003532	3532101004134	RJBM00007873
1592	BARMER	BALOTRA	34910	PACHPADRA	644	127	169	940	SBI BANK	SBIN0031176	51053510523	RJBM00007297
1593	BARMER	BALOTRA	34911	PARLOO	374	74	98	546	SBI BANK	SBIN0031505	51065850158	RJBM00007296
1594	BARMER	BALOTRA	295331	RAMSEEN	203	40	53	296	AXIS BANK	UTIB0001057	920010041882771	RJBM00007892
1595	BARMER	BALOTRA	34913	REWADA MAIYA	242	48	64	354	SBI BANK	SBIN0031175	51082476268	RJBM00008315
1596	BARMER	BALOTRA	34917	SARANA	301	59	79	439	SBI BANK	SBIN0031175	51082476280	RJBM00007279

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1597	BARMER	BALOTRA	34920	SINLI JAGEER	361	71	95	527	SBI BANK	SBIN0031514	51077980423	RJBM00007281
1598	BARMER	BALOTRA	295336	SURSINGH KI DHANI	169	33	44	246	SBI BANK	SBIN0031514	39441140197	RJBM00007884
1599	BARMER	BALOTRA	34921	TAPRA	313	62	82	457	SBI BANK	SBIN0031514	51077980116	RJBM00007303
1600	BARMER	BALOTRA	34924	TILWARA	233	46	61	340	SBI BANK	SBIN0031405	51048082480	RJBM00007287
1601	BARMER	BALOTRA	34925	UMARLAI	251	49	66	366	SBI BANK	SBIN0031175	51082476291	RJBM00008163
1602	BARMER	BALOTRA	295332	VARIYA VARECHA	174	34	46	254	SBI BANK	SBIN0031405	39445104187	RJBM00007882
1603	BARMER	BARMER	295344	ADARSH UNDKHA	177	35	47	259	ICICI BANK	ICIC0001531	153101001460	RJBM00007773
1604	BARMER	BARMER	34927	ATI	232	46	61	339	HDFC BANK	HDFC0001840	50100025286302	RJBM00007265
1605	BARMER	BARMER	262463	BALAU	181	36	47	264	HDFC BANK	HDFC0001840	50100090305349	RJBM00008158
1606	BARMER	BARMER	34930	BALERA	279	55	73	407	IDBI BANK	IBKL0000326	326104000046631	RJBM00007273
1607	BARMER	BARMER	295347	BANKALPURA	186	37	49	272	ICICI BANK	ICIC0001531	153101000804	RJBM00008137
1608	BARMER	BARMER	34931	BARMER AGORE	317	63	83	463	HDFC BANK	HDFC0001840	50100367820976	RJBM00007274
1609	BARMER	BARMER	295343	BARMER GADAN	196	39	52	287	ICICI BANK	ICIC0001531	153101001459	RJBM00007772
1610	BARMER	BARMER	34933	BHADRESH	206	41	54	301	SBI BANK	SBIN0032344	61260049502	RJBM00007266
1611	BARMER	BARMER	34935	BOLA	364	72	96	532	HDFC BANK	HDFC0001840	50100150843600	RJBM00007255
1612	BARMER	BARMER	34940	CHOOOLI	180	35	47	262	HDFC BANK	HDFC0001840	50100066085843	RJBM00007275
1613	BARMER	BARMER	295360	DAROORA	154	30	40	224	ICICI BANK	ICIC0001531	153101000805	RJBM00008164
1614	BARMER	BARMER	295355	DOONGERON KA TALA	180	36	47	263	HDFC BANK	HDFC0001840	50100388813570	RJBM00008136
1615	BARMER	BARMER	34943	DUDABERI	324	64	85	473	HDFC BANK	HDFC0001840	50100066086020	RJBM00007258
1616	BARMER	BARMER	34946	GARAL	310	61	82	453	ICICI BANK	ICIC0001531	153101000996	RJBM00007271
1617	BARMER	BARMER	295340	GEHOON	203	40	53	296	ICICI BANK	ICIC0001531	153101000806	RJBM00007956
1618	BARMER	BARMER	295345	GUDISAR	204	40	54	298	ICICI BANK	ICIC0006812	681201700566	RJBM00008058
1619	BARMER	BARMER	34948	HATHITALA	215	42	56	313	RMGB BANK	RMGB0000253	11312312369	RJBM00007269
1620	BARMER	BARMER	34952	JAKHRO KI DHANI	348	69	92	509	RMGB BANK	RMGB0000274	11312531765	RJBM00007262
1621	BARMER	BARMER	34954	JASAI	513	101	135	749	IDBI BANK	IBKL0000326	326104000044332	RJBM00007272
1622	BARMER	BARMER	262434	JUNAPATRASAR	264	52	69	385	HDFC BANK	HDFC0001840	50100089314400	RJBM00007842
1623	BARMER	BARMER	35183	KAGAU	298	59	78	435	SBI BANK	SBIN0031396	51057900937	RJBM00007774
1624	BARMER	BARMER	295337	KERAWA	210	41	55	306	RMGB BANK	RMGB0000257	83068752105	RJBM00008046
1625	BARMER	BARMER	295346	LANGERA	213	42	56	311	ICICI BANK	ICIC0001531	153101000807	RJBM00008205
1626	BARMER	BARMER	295339	LOONOO KHURD	198	39	52	289	ICICI BANK	ICIC0001531	153101001758	RJBM00008206
1627	BARMER	BARMER	34958	MAHABAR	240	47	63	350	IDBI BANK	IBKL0000326	326104000043768	RJBM00007270
1628	BARMER	BARMER	34959	MAROODI	172	34	45	251	HDFC BANK	HDFC0001840	50100033127597	RJBM00007261
1629	BARMER	BARMER	34960	MEETHRA	156	31	41	228	AXIS BANK	UTIB0001386	920010050561522	RJBM00007276
1630	BARMER	BARMER	295356	MOODHON KA TALA	170	33	45	248	RMGB BANK	RMGB0000274	83068841007	RJBM00007955
1631	BARMER	BARMER	262439	MURTALA GALA	291	57	77	425	HDFC BANK	HDFC0001840	50100088962893	RJBM00007909
1632	BARMER	BARMER	34961	NAND	303	60	80	443	RMGB BANK	RMGB0000257	11312394024	RJBM00007256
1633	BARMER	BARMER	295353	RAMDERIYA	181	36	48	265	ICICI BANK	ICIC0001531	153101000808	RJBM00008138
1634	BARMER	BARMER	34964	RANIGAON	345	68	91	504	HDFC BANK	HDFC0001840	50100081824111	RJBM00007263
1635	BARMER	BARMER	34967	SANAWARA	196	39	51	286	AXIS BANK	UTIB0001386	920010048566261	RJBM00007268
1636	BARMER	BARMER	295338	SEJUON KI DHANI	169	33	45	247	RMGB BANK	RMGB0000257	83068838072	RJBM00007911

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1637	BARMER	BARMER	34970	SURA CHARNAN	213	42	56	311	RMGB BANK	RMGB0000257	11312404873	RJBM00007257
1638	BARMER	BARMER	34973	UNDKHA	203	40	53	296	HDFC BANK	HDFC0001840	50100092111834	RJBM00007264
1639	BARMER	BARMER	34974	VISHALA	305	60	80	445	RMGB BANK	RMGB0000257	11312415922	RJBM00007259
1640	BARMER	BARMER	34975	VISHALA AGORE	198	39	52	289	RMGB BANK	RMGB0000257	11312394932	RJBM00007260
1641	BARMER	BARMER RURAL	35166	ADARSH CHAWA	323	64	85	472	RMGB BANK	RMGB0000258	11312803323	RJBM00008061
1642	BARMER	BARMER RURAL	262792	ADRASH DHOONDHA	609	120	160	889	HDFC BANK	HDFC0001840	50100088962904	RJBM00007728
1643	BARMER	BARMER RURAL	34980	BANDRA	323	64	85	472	PNB BANK	PUNB0406500	7741000100000327	RJBM00008003
1644	BARMER	BARMER RURAL	262422	BARMER GRAMIN	1141	225	300	1666	BOB BANK	BARBOSINDRI	54360100003435	RJBM00008145
1645	BARMER	BARMER RURAL	262426	BARMER MAGRA	264	52	69	385	HDFC BANK	HDFC0001840	50100089314442	RJBM00007939
1646	BARMER	BARMER RURAL	35169	BERIWALA TALA	196	39	51	286	RMGB BANK	RMGB0000258	11312803414	RJBM00008156
1647	BARMER	BARMER RURAL	34983	BHADKHA	425	84	112	621	RMGB BANK	RMGB0000255	83026774058	RJBM00008059
1648	BARMER	BARMER RURAL	34985	BHURTIYA	213	42	56	311	SBI BANK	SBIN0031531	51064471240	RJBM00007726
1649	BARMER	BARMER RURAL	35172	CHAWA	199	39	52	290	RMGB BANK	RMGB0000258	11312787322	RJBM00008149
1650	BARMER	BARMER RURAL	295351	DABLISARA	179	35	47	261	RMGB BANK	RMGB0000258	83063299102	RJBM00008060
1651	BARMER	BARMER RURAL	295358	DHANNE KA TALA	179	35	47	261	ICICI BANK	ICIC0001531	153101001341	RJBM00008155
1652	BARMER	BARMER RURAL	295350	DUDIYO KI DHANI	164	32	43	239	ICICI BANK	ICIC0001531	153101001382	RJBM00008150
1653	BARMER	BARMER RURAL	262642	GALA BERI	202	40	53	295	AXIS BANK	UTIB0001386	920010041441422	RJBM00007727
1654	BARMER	BARMER RURAL	262652	GANGASARA	210	41	55	306	ICICI BANK	ICIC0001531	153101001344	RJBM00008144
1655	BARMER	BARMER RURAL	295359	HAJHANIYON KI DHANI (177	35	47	259	HDFC BANK	HDFC0001840	50100388195621	RJBM00007937
1656	BARMER	BARMER RURAL	34953	JALIPA	186	37	49	272	HDFC BANK	HDFC0001840	50100170863709	RJBM00007267
1657	BARMER	BARMER RURAL	34996	KAPOORDI	314	62	83	459	PNB BANK	PUNB0406500	7741000100000293	RJBM00007721
1658	BARMER	BARMER RURAL	295342	KAU KA KHERA	181	36	48	265	HDFC BANK	HDFC0001840	50100359587096	RJBM00007962
1659	BARMER	BARMER RURAL	34998	KAWAS	227	45	60	332	SBI BANK	SBIN0031531	51064471262	RJBM00008063
1660	BARMER	BARMER RURAL	262768	KHARIYA TALA	279	55	73	407	RMGB BANK	RMGB0000255	83020014194	RJBM00008161
1661	BARMER	BARMER RURAL	35189	KHUDASA	223	44	59	326	HDFC BANK	HDFC0001840	50100135734408	RJBM00008004
1662	BARMER	BARMER RURAL	35191	KUDLA	183	36	48	267	SBI BANK	SBIN0031709	61088815098	RJBM00007991
1663	BARMER	BARMER RURAL	295341	LAKHETALI	176	35	46	257	ICICI BANK	ICIC0001531	153101001359	RJBM00008055
1664	BARMER	BARMER RURAL	295348	MAGNE KI DHANI	202	40	53	295	SBI BANK	SBIN0031709	39245985172	RJBM00008142
1665	BARMER	BARMER RURAL	295349	MATASAR	270	53	71	394	ICICI BANK	ICIC0001531	153101001357	RJBM00008160
1666	BARMER	BARMER RURAL	35011	MOODHON KI DHANI	278	55	73	406	SBI BANK	SBIN0031531	51064471284	RJBM00007725
1667	BARMER	BARMER RURAL	295352	MOTIYONIYON KA TALA	180	35	47	262	ICICI BANK	ICIC0001531	153101001305	RJBM00008049
1668	BARMER	BARMER RURAL	295357	NAUKH	243	48	64	355	ICICI BANK	ICIC0001531	153101001309	RJBM00008007
1669	BARMER	BARMER RURAL	262636	RAM SAR KA KUA	249	49	66	364	ICICI BANK	ICIC0001531	153101001067	RJBM00008056
1670	BARMER	BARMER RURAL	35202	RAWATSAR	280	55	73	408	RMGB BANK	RMGB0000258	11312803356	RJBM00008130
1671	BARMER	BARMER RURAL	262852	ROHILI	259	51	68	378	INDIAN BANK	IDIB000B673	50266553664	RJBM00007981
1672	BARMER	BARMER RURAL	35203	SANJATA	292	58	77	427	ICICI BANK	ICIC0001531	153101001310	RJBM00008143
1673	BARMER	BARMER RURAL	35206	SARLI	419	83	110	612	SBI BANK	SBIN0031709	61150245401	RJBM00007961
1674	BARMER	BARMER RURAL	262640	SARNOO PANJI	299	59	79	437	SBI BANK	SBIN0031709	61261133904	RJBM00008157
1675	BARMER	BARMER RURAL	35207	SARNU CHIMANJI	269	53	71	393	RMGB BANK	RMGB0000258	83041956754	RJBM00008159
1676	BARMER	BARMER RURAL	35209	SHIVKAR	174	34	46	254	ICICI BANK	ICIC0001531	153101001472	RJBM00008154

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1677	BARMER	BARMER RURAL	295361	VIDASAR	158	31	41	230	AXIS BANK	UTIB0001386	920010043470107	RJBM00008148
1678	BARMER	BAYTOO	34976	AKDARA	257	51	67	375	PNB BANK	PUNB0774100	7741000100000309	RJBM00007321
1679	BARMER	BAYTOO	34977	BAITU BHIMJI	175	35	46	256	PNB BANK	PUNB0774100	7741000100000123	RJBM00007324
1680	BARMER	BAYTOO	34978	BAITU BHOPJI	287	57	75	419	PNB BANK	PUNB0774100	7741000100010087	RJBM00007329
1681	BARMER	BAYTOO	34979	BAITU CHIMANJI	194	38	51	283	PNB BANK	PUNB0774100	7741000100000196	RJBM00007325
1682	BARMER	BAYTOO	34982	BAITU PANJI	262	52	69	383	PNB BANK	PUNB0774100	7741000100000105	RJBM00007335
1683	BARMER	BAYTOO	34981	BATADU	294	58	77	429	PNB BANK	PUNB0774100	7741000100000220	RJBM00007334
1684	BARMER	BAYTOO	34984	BHEEMDA	232	46	61	339	PNB BANK	PUNB0774100	7741000100000093	RJBM00007332
1685	BARMER	BAYTOO	295448	BHOJASAR	219	43	58	320	PNB BANK	PUNB0774100	7741000100147400	RJBM00007648
1686	BARMER	BAYTOO	295463	BOOTH SARA	155	30	41	226	PNB BANK	PUNB0774100	7741000100147534	RJBM00007651
1687	BARMER	BAYTOO	35171	BORWA	311	61	82	454	PNB BANK	PUNB0774100	7741000100029641	RJBM00008133
1688	BARMER	BAYTOO	34988	CHHITAR KA PAR	366	72	96	534	PNB BANK	PUNB0774100	7741000100001667	RJBM00007322
1689	BARMER	BAYTOO	34989	CHOKHLA	277	55	73	405	PNB BANK	PUNB0774100	7741000100026325	RJBM00007326
1690	BARMER	BAYTOO	295461	HEMJI KA TALA	226	45	60	331	PNB BANK	PUNB0774100	7741000100151403	RJBM00008125
1691	BARMER	BAYTOO	262771	HUDON KI DHANI	229	45	60	334	PNB BANK	PUNB0774100	7741000100025937	RJBM00007643
1692	BARMER	BAYTOO	295458	JANGUON KI DHANI	190	38	50	278	PNB BANK	PUNB0774100	7741000100147419	RJBM00007654
1693	BARMER	BAYTOO	34994	JHAK	441	87	116	644	PNB BANK	PUNB0774100	7741000100016179	RJBM00007277
1694	BARMER	BAYTOO	295452	JOGASAR	156	31	41	228	PNB BANK	PUNB0774100	7741000100147701	RJBM00007653
1695	BARMER	BAYTOO	295455	KHANJI KA TALA	200	39	53	292	PNB BANK	PUNB0774100	7741000100154710	RJBM00008126
1696	BARMER	BAYTOO	35001	KHIPSAR	268	53	70	391	PNB BANK	PUNB0774100	7741000100001658	RJBM00007330
1697	BARMER	BAYTOO	262770	KHOTON KI DHANI	249	49	65	363	PNB BANK	PUNB0774100	7741000100029720	RJBM00007644
1698	BARMER	BAYTOO	35004	KOLU	322	63	85	470	PNB BANK	PUNB0774100	7741000100000257	RJBM00007320
1699	BARMER	BAYTOO	35005	KOSARIYA	133	26	35	194	PNB BANK	PUNB0774100	7741000100000202	RJBM00007333
1700	BARMER	BAYTOO	295464	LAPLA	171	34	45	250	PNB BANK	PUNB0774100	7741000100151704	RJBM00008096
1701	BARMER	BAYTOO	295446	LILALA	226	44	59	329	PNB BANK	PUNB0774100	7741000100147677	RJBM00007649
1702	BARMER	BAYTOO	35008	LOONADA	162	32	43	237	PNB BANK	PUNB0774100	7741000100000187	RJBM00007331
1703	BARMER	BAYTOO	35009	MADHASAR	275	54	72	401	PNB BANK	PUNB0774100	7741000100001649	RJBM00007327
1704	BARMER	BAYTOO	35010	MADPURA BARWALA	145	29	38	212	PNB BANK	PUNB0774100	7741000100000150	RJBM00007336
1705	BARMER	BAYTOO	35012	NAGANI DHATERWALO K	177	35	47	259	PNB BANK	PUNB0774100	7741000100016197	RJBM00007319
1706	BARMER	BAYTOO	295462	NARSALI NADI	164	32	43	239	PNB BANK	PUNB0774100	7741000100147996	RJBM00007650
1707	BARMER	BAYTOO	262645	NAYAA SOMESARA	255	50	67	372	PNB BANK	PUNB0774100	7741000100028624	RJBM00007645
1708	BARMER	BAYTOO	295450	NIMBANIYON KI DHANI	253	50	67	370	PNB BANK	PUNB0774100	7741000100151412	RJBM00008131
1709	BARMER	BAYTOO	35198	NOSAR	206	41	54	301	PNB BANK	PUNB0774100	7741000100027333	RJBM00007646
1710	BARMER	BAYTOO	35013	PANAWARA	281	55	74	410	PNB BANK	PUNB0774100	7741000100014393	RJBM00007323
1711	BARMER	BAYTOO	295459	REWALI	168	33	44	245	PNB BANK	PUNB0774100	7741000100147525	RJBM00007655
1712	BARMER	BAYTOO	295456	SAIYON KA TALA	168	33	44	245	PNB BANK	PUNB0774100	7741000100148117	RJBM00007656
1713	BARMER	BAYTOO	35208	SEONIYALA	200	39	53	292	PNB BANK	PUNB0774100	7741000100033699	RJBM00008132
1714	BARMER	BAYTOO	35020	SINGORIYA	266	52	70	388	PNB BANK	PUNB0774100	7741000100000114	RJBM00007328
1715	BARMER	BAYTOO	295457	VIRENDRA NAGAR	205	40	54	299	PNB BANK	PUNB0774100	7741000100148056	RJBM00007652
1716	BARMER	CHOHTAN	34926	AAKORA	207	41	54	302	RMGB BANK	RMGB0000259	83020258472	RJBM00007863

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1717	BARMER	CHOHTAN	35023	ANTIYA	180	35	47	262	RMGB BANK	RMGB0000259	11314284032	RJBM00007238
1718	BARMER	CHOHTAN	295274	ARBI KI GAFAN	207	41	54	302	RMGB BANK	RMGB0000259	83066675709	RJBM00008067
1719	BARMER	CHOHTAN	34929	BACHHRAU	278	55	73	406	RMGB BANK	RMGB0000274	11312542224	RJBM00007705
1720	BARMER	CHOHTAN	35026	BAORI KALLAN	300	59	79	438	RMGB BANK	RMGB0000259	11314284054	RJBM00007247
1721	BARMER	CHOHTAN	35031	BHOJARIYA	226	45	59	330	RMGB BANK	RMGB0000259	11314284101	RJBM00007249
1722	BARMER	CHOHTAN	35032	BIJRAD	354	70	93	517	RMGB BANK	RMGB0000259	11314284112	RJBM00007248
1723	BARMER	CHOHTAN	35087	BISARNIYA	220	43	58	321	RMGB BANK	RMGB0000259	11314144639	RJBM00007707
1724	BARMER	CHOHTAN	35035	BOOTH RATHORAN	264	52	69	385	RMGB BANK	RMGB0000259	11314284145	RJBM00007239
1725	BARMER	CHOHTAN	35038	CHOHTAN	873	172	229	1274	RMGB BANK	RMGB0000259	11314284178	RJBM00007242
1726	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	174	34	46	254	RMGB BANK	RMGB0000259	83066640584	RJBM00007990
1727	BARMER	CHOHTAN	35039	DEDUSAR	377	74	99	550	RMGB BANK	RMGB0000259	11314284189	RJBM00007245
1728	BARMER	CHOHTAN	295238	DELUON KA TALA	193	38	51	282	RMGB BANK	RMGB0000259	83066893193	RJBM00007902
1729	BARMER	CHOHTAN	34942	DHARASAR	179	35	47	261	RMGB BANK	RMGB0000259	83020146868	RJBM00007852
1730	BARMER	CHOHTAN	35041	DHOK	214	42	56	312	RMGB BANK	RMGB0000259	11314284203	RJBM00007237
1731	BARMER	CHOHTAN	295271	GHONIYA	186	37	49	272	RMGB BANK	RMGB0000259	83066640368	RJBM00007989
1732	BARMER	CHOHTAN	262352	GOLIYAR	265	52	70	387	RMGB BANK	RMGB0000259	83021838452	RJBM00007678
1733	BARMER	CHOHTAN	35044	GUMANE KA TALA	177	35	47	259	RMGB BANK	RMGB0000259	11314284225	RJBM00007253
1734	BARMER	CHOHTAN	295278	HOODO KA TALA	173	34	45	252	RMGB BANK	RMGB0000259	83066403133	RJBM00007853
1735	BARMER	CHOHTAN	34951	ISROL	207	41	55	303	RMGB BANK	RMGB0000259	11312312370	RJBM00007706
1736	BARMER	CHOHTAN	262418	JAISAR	263	52	69	384	RMGB BANK	RMGB0000259	83019784838	RJBM00007680
1737	BARMER	CHOHTAN	295273	JOONA LAKHWARA	237	47	62	346	AU BANK	AUBL0002293	2081229329954905	RJBM00007907
1738	BARMER	CHOHTAN	35050	KAPRAU	349	69	92	510	RMGB BANK	RMGB0000259	11314284305	RJBM00007252
1739	BARMER	CHOHTAN	35051	KELNORE	250	49	66	365	RMGB BANK	RMGB0000259	11314284281	RJBM00007241
1740	BARMER	CHOHTAN	262761	KERNADA	176	35	46	257	RMGB BANK	RMGB0000259	83019777626	RJBM00007681
1741	BARMER	CHOHTAN	295240	KHARAWALA	180	36	47	263	RMGB BANK	RMGB0000259	83066960558	RJBM00007903
1742	BARMER	CHOHTAN	295236	KHEMPURA	184	36	48	268	PNB BANK	PUNB0876900	8769000100076068	RJBM00007968
1743	BARMER	CHOHTAN	295277	KONRA VILAYATSHAH	245	48	64	357	RMGB BANK	RMGB0000266	83066476011	RJBM00007856
1744	BARMER	CHOHTAN	34957	LEELSAR	280	55	74	409	RMGB BANK	RMGB0000253	11312312381	RJBM00008030
1745	BARMER	CHOHTAN	262763	MATE KA TALA	246	49	65	360	RMGB BANK	RMGB0000259	83019784816	RJBM00007677
1746	BARMER	CHOHTAN	35054	MITHRAU	277	55	73	405	RMGB BANK	RMGB0000259	11314284338	RJBM00007251
1747	BARMER	CHOHTAN	295249	MUKNE KA TALA	166	33	44	243	PNB BANK	PUNB0876900	8769000100075999	RJBM00008034
1748	BARMER	CHOHTAN	35056	NAWATALA JETMAL	362	71	95	528	RMGB BANK	RMGB0000259	11314284350	RJBM00007240
1749	BARMER	CHOHTAN	35110	NEHARO KI NADI	298	59	78	435	RMGB BANK	RMGB0000261	11314113598	RJBM00008031
1750	BARMER	CHOHTAN	35057	NETRAD	246	48	65	359	RMGB BANK	RMGB0000259	11314284361	RJBM00008036
1751	BARMER	CHOHTAN	34971	PANONIYO KA TALA	317	62	83	462	RMGB BANK	RMGB0000259	83020182727	RJBM00007904
1752	BARMER	CHOHTAN	262351	PANWARIYA TALA	194	38	51	283	RMGB BANK	RMGB0000259	83020163033	RJBM00007697
1753	BARMER	CHOHTAN	295280	PARARIYA	177	35	47	259	AU BANK	AUBL0002293	2081229329512035	RJBM00007970
1754	BARMER	CHOHTAN	35060	POKRASAR	222	44	58	324	RMGB BANK	RMGB0000259	11314284383	RJBM00007985
1755	BARMER	CHOHTAN	295272	POSHAL	203	40	53	296	AU BANK	AUBL0002293	2081229329317961	RJBM00007854
1756	BARMER	CHOHTAN	295266	PURONIYON KA TALA	182	36	48	266	RMGB BANK	RMGB0000259	83068500452	RJBM00007967

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1757	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	233	46	61	340	RMGB BANK	RMGB0000259	11314284418	RJBM00007250
1758	BARMER	CHOHTAN	34965	RATASAR	254	50	67	371	RMGB BANK	RMGB0000259	11312315348	RJBM00007679
1759	BARMER	CHOHTAN	262780	SAIYON KA TALA	196	39	52	287	RMGB BANK	RMGB0000259	83020158794	RJBM00007986
1760	BARMER	CHOHTAN	34966	SANAU	266	52	70	388	RMGB BANK	RMGB0000259	83020265081	RJBM00007905
1761	BARMER	CHOHTAN	295270	SANWLOOR	209	41	55	305	AU BANK	AUBL0002293	2081229329907214	RJBM00007883
1762	BARMER	CHOHTAN	35070	SOBHALA JETMAL	319	63	84	466	RMGB BANK	RMGB0000259	11314284496	RJBM00007254
1763	BARMER	CHOHTAN	262349	SODIYAR	207	41	54	302	RMGB BANK	RMGB0000259	83019811069	RJBM00008032
1764	BARMER	CHOHTAN	34972	TARATARAMATH	399	79	105	583	RMGB BANK	RMGB0000272	11313889516	RJBM00007906
1765	BARMER	CHOHTAN	35073	UPARLA	162	32	43	237	RMGB BANK	RMGB0000259	11314284532	RJBM00007244
1766	BARMER	DHANAU	35022	ALAMSAR	326	64	86	476	RMGB BANK	RMGB0000259	11314300372	RJBM00007984
1767	BARMER	DHANAU	262797	AMI MOHAMMAD SHAHK	399	79	105	583	RMGB BANK	RMGB0000261	83020319298	RJBM00007702
1768	BARMER	DHANAU	35077	BAMNOR AMEERSHAH	267	53	70	390	RMGB BANK	RMGB0000261	11314094721	RJBM00007701
1769	BARMER	DHANAU	295248	BANDA BERA	147	29	39	215	RMGB BANK	RMGB0000261	83068570022	RJBM00008070
1770	BARMER	DHANAU	35086	BHOONIYA	395	78	104	577	SBI BANK	SBIN0031672	51071850241	RJBM00007695
1771	BARMER	DHANAU	35033	BINJASAR	201	40	53	294	RMGB BANK	RMGB0000259	11314284123	RJBM00007971
1772	BARMER	DHANAU	35034	BISASAR	261	51	69	381	ICICI BANK	ICIC0003982	398201001005	RJBM00008077
1773	BARMER	DHANAU	35036	BURAN KA TALA	355	70	93	518	ICICI BANK	ICIC0003982	398201000342	RJBM00007698
1774	BARMER	DHANAU	262877	DEENGARH	309	61	81	451	RMGB BANK	RMGB0000260	83020203330	RJBM00007666
1775	BARMER	DHANAU	35040	DHANAU	493	97	130	720	RMGB BANK	RMGB0000260	11313090160	RJBM00007703
1776	BARMER	DHANAU	295243	EKLIYA DHORA	201	40	53	294	RMGB BANK	RMGB0000260	83068572451	RJBM00008039
1777	BARMER	DHANAU	35043	GOHAR KA TALA	208	41	55	304	RMGB BANK	RMGB0000259	11314284214	RJBM00007693
1778	BARMER	DHANAU	35047	ITADA	315	62	83	460	RMGB BANK	RMGB0000266	11312757251	RJBM00007972
1779	BARMER	DHANAU	295242	ITADIYA	183	36	48	267	RMGB BANK	RMGB0000266	83066871907	RJBM00008371
1780	BARMER	DHANAU	295196	JALEELA	194	38	51	283	ICICI BANK	ICIC0003982	398201001098	RJBM00008078
1781	BARMER	DHANAU	295241	JANIYON KI BASTI	204	40	54	298	ICICI BANK	ICIC0003982	398201001150	RJBM00008069
1782	BARMER	DHANAU	35099	KITNORIYA	252	50	66	368	RMGB BANK	RMGB0000260	11314093921	RJBM00007973
1783	BARMER	DHANAU	35052	KONRA	313	62	82	457	RMGB BANK	RMGB0000266	11312756144	RJBM00007246
1784	BARMER	DHANAU	295247	KRISHAN KA TALA	223	44	59	326	ICICI BANK	ICIC0003982	398201001157	RJBM00008068
1785	BARMER	DHANAU	35053	MEETHE KA TALA	422	83	111	616	RMGB BANK	RMGB0000259	11314284327	RJBM00007642
1786	BARMER	DHANAU	35109	NAWATALA RATHORAN	167	33	44	244	RMGB BANK	RMGB0000260	11314110177	RJBM00007708
1787	BARMER	DHANAU	262798	PHAGLOO KA TALA	253	50	66	369	SBI BANK	SBIN0031672	61261050211	RJBM00007696
1788	BARMER	DHANAU	262729	POONJASAR	286	56	75	417	SBI BANK	SBIN0031704	61265554805	RJBM00008074
1789	BARMER	DHANAU	35061	RABASAR	327	64	86	477	RMGB BANK	RMGB0000259	11314284407	RJBM00007700
1790	BARMER	DHANAU	35067	SANWA	297	59	78	434	RMGB BANK	RMGB0000260	11313091823	RJBM00007699
1791	BARMER	DHANAU	295533	SARNON KI NARI	171	34	45	250	RMGB BANK	RMGB0000260	83068485230	RJBM00008072
1792	BARMER	DHANAU	35065	SAROOPE KA TALA	269	53	71	393	RMGB BANK	RMGB0000259	11314284485	RJBM00007692
1793	BARMER	DHANAU	295244	SAYED MOZALI KA TALA	207	41	55	303	RMGB BANK	RMGB0000266	83066471466	RJBM00008073
1794	BARMER	DHANAU	35069	SHRIRAMWALA	278	55	73	406	RMGB BANK	RMGB0000260	11313088968	RJBM00007704
1795	BARMER	DHANAU	35071	TALSAR	210	41	55	306	RMGB BANK	RMGB0000260	11314284509	RJBM00008035
1796	BARMER	DHORIMANNA	295498	ALAMSAR KHURD	182	36	48	266	RMGB BANK	RMGB0000261	83065305080	RJBM00008065

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1797	BARMER	DHORIMANNA	295483	ANDANIYON KI DHANI	205	40	54	299	RMGB BANK	RMGB0000261	83065737429	RJBM00008273
1798	BARMER	DHORIMANNA	295485	ARDARSH LOOKHOO	172	34	45	251	RMGB BANK	RMGB0000261	83066680016	RJBM00008320
1799	BARMER	DHORIMANNA	35075	ARNIYALI	217	43	57	317	RMGB BANK	RMGB0000261	11314113043	RJBM00007464
1800	BARMER	DHORIMANNA	295480	BHAGBHARE KI BERI	140	28	37	205	RMGB BANK	RMGB0000261	83063827316	RJBM00008274
1801	BARMER	DHORIMANNA	262839	BHALIKHAL	203	40	53	296	RMGB BANK	RMGB0000261	83020384814	RJBM00008051
1802	BARMER	DHORIMANNA	35082	BHALISAR	167	33	44	244	RMGB BANK	RMGB0000261	11314101139	RJBM00007465
1803	BARMER	DHORIMANNA	262800	BHILON KI DHANI KALAN	245	48	64	357	RMGB BANK	RMGB0000261	83020433818	RJBM00008052
1804	BARMER	DHORIMANNA	35085	BHIMTHAL	393	78	103	574	RMGB BANK	RMGB0000261	11314112142	RJBM00007466
1805	BARMER	DHORIMANNA	295481	BOOL	258	51	68	377	RMGB BANK	RMGB0000261	83065627462	RJBM00008066
1806	BARMER	DHORIMANNA	34936	BOOTH JETMAL	218	43	57	318	RMGB BANK	RMGB0000274	11312531754	RJBM00008017
1807	BARMER	DHORIMANNA	35088	BOR CHARNAN	176	35	46	257	RMGB BANK	RMGB0000261	11314101026	RJBM00007467
1808	BARMER	DHORIMANNA	35089	CHAINPURA	168	33	44	245	RMGB BANK	RMGB0000261	11314093829	RJBM00007488
1809	BARMER	DHORIMANNA	262820	DABOI	244	48	64	356	BOB BANK	BARBODHORIM	48550100007454	RJBM00008047
1810	BARMER	DHORIMANNA	35090	DHORIMANNA	523	103	138	764	RMGB BANK	RMGB0000261	11314089449	RJBM00007469
1811	BARMER	DHORIMANNA	35091	DOODHU	323	64	85	472	RMGB BANK	RMGB0000261	11314093910	RJBM00007470
1812	BARMER	DHORIMANNA	295477	DOODIYA KALAN	172	34	45	251	RMGB BANK	RMGB0000269	83065291768	RJBM00008153
1813	BARMER	DHORIMANNA	295484	GODARON KI BERI	239	47	63	349	RMGB BANK	RMGB0000261	83065620603	RJBM00008271
1814	BARMER	DHORIMANNA	262838	JAMBHAJI KA MANDIR	247	49	65	361	RMGB BANK	RMGB0000261	83019895629	RJBM00008270
1815	BARMER	DHORIMANNA	295488	JOONAKHERA	163	32	43	238	RMGB BANK	RMGB0000261	83064773173	RJBM00008321
1816	BARMER	DHORIMANNA	295493	KATARLA KHILERIYAN	143	28	38	209	RMGB BANK	RMGB0000261	83068354910	RJBM00008322
1817	BARMER	DHORIMANNA	295491	KHARAD	175	35	46	256	RMGB BANK	RMGB0000261	83064359402	RJBM00008025
1818	BARMER	DHORIMANNA	35098	KHARI	247	49	65	361	RMGB BANK	RMGB0000261	11314100408	RJBM00007489
1819	BARMER	DHORIMANNA	262844	KHUME KI BERI	316	62	83	461	BOB BANK	BARBODHORIM	48550100007214	RJBM00008028
1820	BARMER	DHORIMANNA	35100	KOJA	172	34	45	251	RMGB BANK	RMGB0000261	11314101650	RJBM00007471
1821	BARMER	DHORIMANNA	262822	KOLIYANA	168	33	44	245	BOB BANK	BARBODHORIM	48550100007197	RJBM00008162
1822	BARMER	DHORIMANNA	295499	KOSHLE KI DHANI	166	33	44	243	RMGB BANK	RMGB0000261	83064599002	RJBM00008089
1823	BARMER	DHORIMANNA	295490	KOTHALA	273	54	72	399	RMGB BANK	RMGB0000261	83065401669	RJBM00008112
1824	BARMER	DHORIMANNA	295482	KUMBHARON KI BERI	164	32	43	239	RMGB BANK	RMGB0000261	83068349717	RJBM00008341
1825	BARMER	DHORIMANNA	35101	LOHARWA	286	56	75	417	RMGB BANK	RMGB0000261	11314096795	RJBM00007490
1826	BARMER	DHORIMANNA	295487	LOLO KI BERI	233	46	61	340	RMGB BANK	RMGB0000261	83065194414	RJBM00008024
1827	BARMER	DHORIMANNA	35102	LOOKHU	239	47	63	349	RMGB BANK	RMGB0000261	11314138068	RJBM00007472
1828	BARMER	DHORIMANNA	295479	MAIYON KA TALA	184	36	48	268	RMGB BANK	RMGB0000269	83069235028	RJBM00008345
1829	BARMER	DHORIMANNA	35105	MANGTA	250	49	66	365	RMGB BANK	RMGB0000261	11314092826	RJBM00007473
1830	BARMER	DHORIMANNA	35106	MEETHRA KHURD	173	34	45	252	RMGB BANK	RMGB0000261	11314101560	RJBM00007474
1831	BARMER	DHORIMANNA	262795	MEGHWALON KA TALA	175	35	46	256	RMGB BANK	RMGB0000261	83020384983	RJBM00008050
1832	BARMER	DHORIMANNA	35194	MEHLU	327	64	86	477	SBI BANK	SBIN0031396	51057901034	RJBM00008275
1833	BARMER	DHORIMANNA	295489	MUSALMANON KI DHAN	190	37	50	277	RMGB BANK	RMGB0000261	83065628580	RJBM00008340
1834	BARMER	DHORIMANNA	35111	NEHDI NADI	276	54	73	403	RMGB BANK	RMGB0000261	11314100317	RJBM00007492
1835	BARMER	DHORIMANNA	35114	RANASAR KALLAN	255	50	67	372	RMGB BANK	RMGB0000261	11314101468	RJBM00007477
1836	BARMER	DHORIMANNA	262840	ROHILA	281	55	74	410	RMGB BANK	RMGB0000261	83020622895	RJBM00008016

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

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	259	51	68	378	BOB BANK	BARB0DHORIM	48550100007339	RJBM00008210
1838	BARMER	DHORIMANNA	35119	SUDABERI	172	34	45	251	RMGB BANK	RMGB0000261	11314100714	RJBM00007478
1839	BARMER	DHORIMANNA	35120	UDASAR	195	38	51	284	RMGB BANK	RMGB0000261	11314095011	RJBM00007479
1840	BARMER	FAGLIYA	35024	ARTI	376	74	99	549	PNB BANK	PUNB0878500	8785000100029767	RJBM00008124
1841	BARMER	FAGLIYA	35025	BAKHASAR	430	85	113	628	PNB BANK	PUNB0878500	8785000100030028	RJBM00008122
1842	BARMER	FAGLIYA	295186	BANDHA	219	43	58	320	PNB BANK	PUNB0878500	8785000100049150	RJBM00008268
1843	BARMER	FAGLIYA	35027	BAWARWALA	319	63	84	466	RMGB BANK	RMGB0000259	11314284065	RJBM00008087
1844	BARMER	FAGLIYA	35028	BHALGAON	357	70	94	521	RMGB BANK	RMGB0000259	11314284076	RJBM00008128
1845	BARMER	FAGLIYA	35030	BHANWARIYA	168	33	44	245	PNB BANK	PUNB0878500	8785000100029800	RJBM00008092
1846	BARMER	FAGLIYA	262728	BOLI	253	50	66	369	PNB BANK	PUNB0878500	8785000100029828	RJBM00008369
1847	BARMER	FAGLIYA	262779	EKAL	281	55	74	410	SBI BANK	SBIN0031704	61261833065	RJBM00008120
1848	BARMER	FAGLIYA	35042	FAGLIYA	368	73	97	538	PNB BANK	PUNB0878500	8785000100029934	RJBM00008168
1849	BARMER	FAGLIYA	35093	GANGASARA	354	70	93	517	PNB BANK	PUNB0878500	8785000100007743	RJBM00008264
1850	BARMER	FAGLIYA	262834	GIRA	328	65	86	479	SBI BANK	SBIN0031704	61260047606	RJBM00008119
1851	BARMER	FAGLIYA	35094	GODA	386	76	101	563	RMGB BANK	RMGB0000261	11314114503	RJBM00008265
1852	BARMER	FAGLIYA	35046	HATHLA	191	38	50	279	PNB BANK	PUNB0878500	8785000100029873	RJBM00008088
1853	BARMER	FAGLIYA	295179	MEETHRI	304	60	80	444	PNB BANK	PUNB0878500	8785000100048832	RJBM00008121
1854	BARMER	FAGLIYA	262833	NAWAPURA	266	52	70	388	PNB BANK	PUNB0878500	8785000100012624	RJBM00008123
1855	BARMER	FAGLIYA	35112	OGALA	373	74	98	545	RMGB BANK	RMGB0000261	11314111818	RJBM00007776
1856	BARMER	FAGLIYA	295197	PANCHARLA	191	38	50	279	PNB BANK	PUNB0878500	8785000100049196	RJBM00008169
1857	BARMER	FAGLIYA	295201	PANDARWALI	185	36	49	270	PNB BANK	PUNB0878500	8785000100048841	RJBM00008093
1858	BARMER	FAGLIYA	35058	PANORIYA	426	84	112	622	PNB BANK	PUNB0878500	8785000100029925	RJBM00008303
1859	BARMER	FAGLIYA	262733	SANWLASI	315	62	83	460	PNB BANK	PUNB0878500	8785000100035537	RJBM00008267
1860	BARMER	FAGLIYA	35066	SATA	275	54	72	401	RMGB BANK	RMGB0000259	11314284429	RJBM00008183
1861	BARMER	FAGLIYA	35072	TARLA	248	49	65	362	PNB BANK	PUNB0878500	8785000100029970	RJBM00008127
1862	BARMER	GADRA ROAD	35123	AASARI	170	34	45	249	RMGB BANK	RMGB0000263	11312666501	RJBM00008287
1863	BARMER	GADRA ROAD	295397	ACHARANIYON KI DHANI	240	47	63	350	RMGB BANK	RMGB0000262	83063135245	RJBM00007732
1864	BARMER	GADRA ROAD	35125	BALEWA	315	62	83	460	RMGB BANK	RMGB0000263	11312676406	RJBM00008279
1865	BARMER	GADRA ROAD	262407	BANDASAR	168	33	44	245	SBI BANK	SBIN0032020	61262545384	RJBM00008281
1866	BARMER	GADRA ROAD	35126	BANDHARA	250	49	66	365	RMGB BANK	RMGB0000263	11312669863	RJBM00008297
1867	BARMER	GADRA ROAD	35128	BEEJAWAL	151	30	40	221	RMGB BANK	RMGB0000262	11313925329	RJBM00008285
1868	BARMER	GADRA ROAD	35130	CHETRODI	180	35	47	262	RMGB BANK	RMGB0000262	11313937957	RJBM00008292
1869	BARMER	GADRA ROAD	295403	DETANI	215	42	57	314	SBI BANK	SBIN0032020	39135410449	RJBM00008317
1870	BARMER	GADRA ROAD	295398	DOODHORA	162	32	43	237	RMGB BANK	RMGB0000263	83063262183	RJBM00008327
1871	BARMER	GADRA ROAD	295402	DRABHA	153	30	40	223	SBI BANK	SBIN0032020	39276291122	RJBM00008278
1872	BARMER	GADRA ROAD	35133	GADRA ROAD	581	114	153	848	RMGB BANK	RMGB0000262	11313918833	RJBM00008280
1873	BARMER	GADRA ROAD	35134	GIRAB	182	36	48	266	RMGB BANK	RMGB0000263	11312667822	RJBM00008295
1874	BARMER	GADRA ROAD	35136	HARSANI	204	40	54	298	RMGB BANK	RMGB0000263	11312676213	RJBM00008299
1875	BARMER	GADRA ROAD	35138	JAISINDHAR GAON	185	37	49	271	RMGB BANK	RMGB0000265	11313070449	RJBM00008283
1876	BARMER	GADRA ROAD	35139	JAISINDHAR STATION	232	46	61	339	RMGB BANK	RMGB0000265	11313055681	RJBM00008284

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1877	BARMER	GADRA ROAD	35140	JHANKALI	228	45	60	333	RMGB BANK	RMGB0000263	11312676202	RJBM00008300
1878	BARMER	GADRA ROAD	35144	KHABDALA	174	34	46	254	RMGB BANK	RMGB0000262	11313937651	RJBM00008301
1879	BARMER	GADRA ROAD	295399	KHADEEN	186	37	49	272	SBI BANK	SBIN0032020	39275285392	RJBM00008368
1880	BARMER	GADRA ROAD	35145	KHALIFE KI BAORI	199	39	52	290	RMGB BANK	RMGB0000262	11313937902	RJBM00008276
1881	BARMER	GADRA ROAD	35146	KHANIYANI	265	52	70	387	SBI BANK	SBIN0032020	51050842675	RJBM00008293
1882	BARMER	GADRA ROAD	35147	KHARCHI	230	45	60	335	RMGB BANK	RMGB0000263	11312653321	RJBM00008362
1883	BARMER	GADRA ROAD	262402	KHUDANI	158	31	42	231	SBI BANK	SBIN0032020	61261110502	RJBM00008302
1884	BARMER	GADRA ROAD	295400	KUBRIYA	163	32	43	238	SBI BANK	SBIN0032020	39276308375	RJBM00008367
1885	BARMER	GADRA ROAD	295395	MAGRA	196	39	52	287	RMGB BANK	RMGB0000263	83063534454	RJBM00008316
1886	BARMER	GADRA ROAD	295396	MALANA	150	30	39	219	RMGB BANK	RMGB0000265	83062902806	RJBM00008361
1887	BARMER	GADRA ROAD	295401	PANNELA	174	34	46	254	SBI BANK	SBIN0032020	39132761864	RJBM00008319
1888	BARMER	GADRA ROAD	35153	PHOGERA	182	36	48	266	SBI BANK	SBIN0032020	51050842267	RJBM00008294
1889	BARMER	GADRA ROAD	35156	RANASAR	131	26	35	192	RMGB BANK	RMGB0000262	11313918888	RJBM00008291
1890	BARMER	GADRA ROAD	262442	RATRERI KALAN	222	44	58	324	SBI BANK	SBIN0032020	61262308738	RJBM00007953
1891	BARMER	GADRA ROAD	262872	RAVATSAR	234	46	61	341	SBI BANK	SBIN0032020	61261019736	RJBM00008220
1892	BARMER	GADRA ROAD	35157	REDANA	313	62	82	457	RMGB BANK	RMGB0000263	11312653207	RJBM00008216
1893	BARMER	GADRA ROAD	262469	ROHIDAALA	175	34	46	255	SBI BANK	SBIN0032020	61263782878	RJBM00008298
1894	BARMER	GADRA ROAD	35158	ROHIDI	135	27	36	198	RMGB BANK	RMGB0000262	11313926865	RJBM00008286
1895	BARMER	GADRA ROAD	35159	SHAHDAD KA PAR	209	41	55	305	RMGB BANK	RMGB0000265	11313055386	RJBM00008366
1896	BARMER	GADRA ROAD	35161	SUNDRRA	159	31	42	232	RMGB BANK	RMGB0000262	11313926854	RJBM00008288
1897	BARMER	GADRA ROAD	35163	TAMLOR	179	35	47	261	RMGB BANK	RMGB0000262	11313936192	RJBM00008282
1898	BARMER	GADRA ROAD	35164	TANUMAN JI	165	33	43	241	RMGB BANK	RMGB0000263	11312653218	RJBM00008296
1899	BARMER	GIRA	34986	CHEEBI	333	66	88	487	SBI BANK	SBIN0032484	51053011397	RJBM00008186
1900	BARMER	GIRA	34987	CHIDIYA	177	35	46	258	SBI BANK	SBIN0032484	51053011400	RJBM00008187
1901	BARMER	GIRA	295430	CHIMONIYON KI DHANI	194	38	51	283	RMGB BANK	RMGB0000271	83064456484	RJBM00008337
1902	BARMER	GIRA	295435	DANPURA	161	32	42	235	SBI BANK	SBIN0032484	39267252763	RJBM00008332
1903	BARMER	GIRA	295426	DEVPUA URF GOGASAR	179	35	47	261	SBI BANK	SBIN0032484	39305534382	RJBM00008334
1904	BARMER	GIRA	34990	GIRA	232	46	61	339	SBI BANK	SBIN0032484	51053011411	RJBM00008194
1905	BARMER	GIRA	34991	HEERA KI DHANI	385	76	101	562	PNB BANK	PUNB0774100	774100010000084	RJBM00008195
1906	BARMER	GIRA	295428	JAGARAM KI DHANI	210	41	55	306	SBI BANK	SBIN0032484	40257927998	RJBM00008338
1907	BARMER	GIRA	34992	JAJAVA	188	37	50	275	SBI BANK	SBIN0032484	51053011433	RJBM00008196
1908	BARMER	GIRA	34993	JAKHARA	149	29	39	217	SBI BANK	SBIN0032484	51053011455	RJBM00008198
1909	BARMER	GIRA	34995	KANOR	208	41	55	304	SBI BANK	SBIN0032484	51053011466	RJBM00008193
1910	BARMER	GIRA	295423	KARALIYA BERA	201	40	53	294	SBI BANK	SBIN0032484	39278245561	RJBM00008336
1911	BARMER	GIRA	34997	KASHUMBLA BHATIYAN	393	77	103	573	SBI BANK	SBIN0032484	51053011477	RJBM00008197
1912	BARMER	GIRA	34999	KHARADA BHARAT SINGH	260	51	68	379	SBI BANK	SBIN0032484	51053011488	RJBM00008200
1913	BARMER	GIRA	35000	KHARAPAR	313	62	82	457	SBI BANK	SBIN0032484	51053011499	RJBM00008199
1914	BARMER	GIRA	35002	KHOKHSAR	262	52	69	383	SBI BANK	SBIN0031352	51053011513	RJBM00008201
1915	BARMER	GIRA	35003	KHOKHSAR PASCHIM	250	49	66	365	RMGB BANK	RMGB0000271	11313535339	RJBM00008202
1916	BARMER	GIRA	262772	KHOKHSAR PURV	185	37	49	271	SBI BANK	SBIN0032484	61316678258	RJBM00008203

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1917	BARMER	GIRA	35006	KUMPALIYA	202	40	53	295	RMGB BANK	RMGB0000271	11313533910	RJBM00008323
1918	BARMER	GIRA	35007	LAPUNDARA BARHTHAN	376	74	99	549	SBI BANK	SBIN0032484	51053011568	RJBM00008324
1919	BARMER	GIRA	295416	MADON KI DHANI	186	37	49	272	SBI BANK	SBIN0032484	39370261994	RJBM00008192
1920	BARMER	GIRA	295433	MANPURA KHARDA	160	32	42	234	SBI BANK	SBIN0032484	39268987707	RJBM00008318
1921	BARMER	GIRA	295436	MEGWALON KI BASTI	231	45	61	337	SBI BANK	SBIN0032484	39449965461	RJBM00008335
1922	BARMER	GIRA	295431	NEEMBA KI DHANI	138	27	36	201	SBI BANK	SBIN0032484	39488072164	RJBM00008251
1923	BARMER	GIRA	35059	PAREU	198	39	52	289	RMGB BANK	RMGB0000271	11313552322	RJBM00008312
1924	BARMER	GIRA	295417	PATALINADI	200	39	52	291	SBI BANK	SBIN0032484	39370265547	RJBM00008339
1925	BARMER	GIRA	35014	PUNIYO KA TALA	322	64	85	471	SBI BANK	SBIN0032484	51053011636	RJBM00008325
1926	BARMER	GIRA	295425	RADIYA TALAR	146	29	38	213	SBI BANK	SBIN0032484	39278248380	RJBM00008189
1927	BARMER	GIRA	35015	RATEU	175	35	46	256	SBI BANK	SBIN0032484	51053011647	RJBM00008328
1928	BARMER	GIRA	35016	SANTRA	255	50	67	372	PNB BANK	PUNB0774100	774100010000284	RJBM00008188
1929	BARMER	GIRA	35017	SAWAU MOOLRAJ	297	59	78	434	PNB BANK	PUNB0774100	774100010000169	RJBM00008191
1930	BARMER	GIRA	35018	SAWAU PADAMSINGH	345	68	91	504	PNB BANK	PUNB0774100	774100010000211	RJBM00008329
1931	BARMER	GIRA	35019	SHAHAR	270	53	71	394	SBI BANK	SBIN0032484	51053011681	RJBM00008330
1932	BARMER	GIRA	295434	SHYAMPURA	159	31	42	232	SBI BANK	SBIN0032484	39267008995	RJBM00008333
1933	BARMER	GIRA	35021	SOHADA	222	44	58	324	SBI BANK	SBIN0031352	51053011705	RJBM00008331
1934	BARMER	GIRA	295420	UTARANI	166	33	44	243	SBI BANK	SBIN0032484	39283967544	RJBM00008190
1935	BARMER	GUDHAMALANI	35074	AALPURA	303	60	80	443	RMGB BANK	RMGB0000690	11314112391	RJBM00007785
1936	BARMER	GUDHAMALANI	295492	ARTBAW	204	40	54	298	RMGB BANK	RMGB0000690	83065382566	RJBM00007963
1937	BARMER	GUDHAMALANI	35078	BANTA	260	51	68	379	RMGB BANK	RMGB0000690	11314101253	RJBM00007935
1938	BARMER	GUDHAMALANI	35079	BARASAN	204	40	53	297	RMGB BANK	RMGB0000690	11314101366	RJBM00007775
1939	BARMER	GUDHAMALANI	35080	BERIGAON	264	52	69	385	RMGB BANK	RMGB0000690	11314112798	RJBM00007915
1940	BARMER	GUDHAMALANI	35081	BHAKHARPURA	194	38	51	283	RMGB BANK	RMGB0000690	11314109999	RJBM00007841
1941	BARMER	GUDHAMALANI	35083	BHEDANA	177	35	47	259	SBI BANK	SBIN0031399	61026697881	RJBM00007828
1942	BARMER	GUDHAMALANI	262782	DABAD	248	49	65	362	RMGB BANK	RMGB0000690	83048111776	RJBM00007947
1943	BARMER	GUDHAMALANI	262787	DEDAWAS JAGEER	235	46	62	343	RMGB BANK	RMGB0000690	83053731055	RJBM00007829
1944	BARMER	GUDHAMALANI	295508	DEVNAGAR	178	35	47	260	RMGB BANK	RMGB0000690	83069704002	RJBM00007843
1945	BARMER	GUDHAMALANI	295505	GADEVI	157	31	41	229	RMGB BANK	RMGB0000690	83066948178	RJBM00007930
1946	BARMER	GUDHAMALANI	35092	GANDHAW KALAN	208	41	55	304	RMGB BANK	RMGB0000261	11314091719	RJBM00007839
1947	BARMER	GUDHAMALANI	35095	GUDHAMALANI	555	109	146	810	SBI BANK	SBIN0031399	51050780626	RJBM00007790
1948	BARMER	GUDHAMALANI	295496	JEEWANIYO KO DHANI	197	39	52	288	RMGB BANK	RMGB0000690	83063291465	RJBM00007931
1949	BARMER	GUDHAMALANI	295495	KHADAALI	199	39	52	290	RMGB BANK	RMGB0000690	83063485508	RJBM00007831
1950	BARMER	GUDHAMALANI	262836	KHARWA	177	35	47	259	SBI BANK	SBIN0031399	61264008084	RJBM00007927
1951	BARMER	GUDHAMALANI	35103	LUNWA JAGEER	250	49	66	365	RMGB BANK	RMGB0000690	11313428599	RJBM00007783
1952	BARMER	GUDHAMALANI	35107	MOKHAWA KHURD	287	57	75	419	RMGB BANK	RMGB0000690	11314100816	RJBM00008075
1953	BARMER	GUDHAMALANI	35108	NAGAR	239	47	63	349	RMGB BANK	RMGB0000690	11314090147	RJBM00007926
1954	BARMER	GUDHAMALANI	262783	NAYA NAGER	336	66	88	490	RMGB BANK	RMGB0000690	83048582826	RJBM00007752
1955	BARMER	GUDHAMALANI	295494	NEHARO KA VAS	191	38	50	279	RMGB BANK	RMGB0000690	83064814805	RJBM00007978
1956	BARMER	GUDHAMALANI	295511	PALIYALI	163	32	43	238	RMGB BANK	RMGB0000261	83063965833	RJBM00007840

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1957	BARMER	GUDHAMALANI	35113	PEEPRALI	147	29	39	215	RMGB BANK	RMGB0000690	11314100612	RJBM00007928
1958	BARMER	GUDHAMALANI	295506	PUNJA BERI	161	32	42	235	PNB BANK	PUNB0965700	9657000100032313	RJBM00007959
1959	BARMER	GUDHAMALANI	295513	RAMJI KA GOL	212	42	56	310	ICICI BANK	ICIC0007500	750001000210	RJBM00007788
1960	BARMER	GUDHAMALANI	262837	RAMJI KA GOL PHANTA	139	27	37	203	BCCB BARMER	RSCB0014017	14017101120001495	RJBM00007925
1961	BARMER	GUDHAMALANI	35115	RATANPURA	336	66	88	490	RMGB BANK	RMGB0000690	11314113893	RJBM00007749
1962	BARMER	GUDHAMALANI	262830	ROLI	150	30	39	219	RMGB BANK	RMGB0000690	83053901234	RJBM00007929
1963	BARMER	GUDHAMALANI	295503	SAGRANIYON KI BERI	131	26	34	191	PNB BANK	PUNB0965700	9657000100031998	RJBM00007844
1964	BARMER	GUDHAMALANI	295536	SINDHASWA CHAUHANA	228	45	60	333	RMGB BANK	RMGB0000690	83063387066	RJBM00007922
1965	BARMER	GUDHAMALANI	35117	SINDHASWA HARNIYAN	307	61	81	449	RMGB BANK	RMGB0000690	11314087838	RJBM00007964
1966	BARMER	KALYANPUR	34873	ARABA CHOHAN	185	37	49	271	BCCB BARMER	RSCB0014018	14018111110042727	RJBM00007781
1967	BARMER	KALYANPUR	295314	ARABA DUDAWATAN	177	35	47	259	SBI BANK	SBIN0031492	39425708036	RJBM00007777
1968	BARMER	KALYANPUR	34877	BALAU JATI	364	72	96	532	BCCB BARMER	RSCB0014018	14018111110027243	RJBM00007685
1969	BARMER	KALYANPUR	262306	CHACHARLAI KALLA	180	36	47	263	BCCB BARMER	RSCB0014018	14018101120001667	RJBM00007847
1970	BARMER	KALYANPUR	262282	DEORIYA	179	35	47	261	SBI BANK	SBIN0031492	36925478356	RJBM00007778
1971	BARMER	KALYANPUR	34883	DHANI SHANKHALA	201	40	53	294	SBI BANK	SBIN0031492	51080090570	RJBM00007734
1972	BARMER	KALYANPUR	34884	DOLI KALLA	233	46	61	340	BCCB BARMER	RSCB0014018	14018111110042932	RJBM00007789
1973	BARMER	KALYANPUR	295318	DOLI RAJGURA	211	42	55	308	BCCB BARMER	RSCB0014018	14018101120008164	RJBM00007908
1974	BARMER	KALYANPUR	34886	GANGAWAS	233	46	61	340	SBI BANK	SBIN0032113	51082476597	RJBM00007797
1975	BARMER	KALYANPUR	262287	GHAROI CHARNAN	255	50	67	372	BCCB BARMER	RSCB0014018	14018101120001645	RJBM00008185
1976	BARMER	KALYANPUR	262315	GODAWAS	263	52	69	384	BCCB BARMER	RSCB0014018	14018101120001656	RJBM00007849
1977	BARMER	KALYANPUR	34889	GWALNADA	266	52	70	388	SBI BANK	SBIN0031492	61080073026	RJBM00007683
1978	BARMER	KALYANPUR	295316	JASTI	183	36	48	267	RMGB BANK	RMGB0000268	83065658887	RJBM00007846
1979	BARMER	KALYANPUR	34894	KALYANPUR	403	80	106	589	SBI BANK	SBIN0031492	51080090387	RJBM00007682
1980	BARMER	KALYANPUR	34896	KANKRALA	303	60	80	443	SBI BANK	SBIN0031505	51065850170	RJBM00007793
1981	BARMER	KALYANPUR	295315	KHEEPALI KHERA	168	33	44	245	RMGB BANK	RMGB0000268	83065871760	RJBM00007782
1982	BARMER	KALYANPUR	34900	KORNA	221	44	58	323	BCCB BARMER	RSCB0014018	14018111110027196	RJBM00007784
1983	BARMER	KALYANPUR	34901	KURI	183	36	48	267	ICICI BANK	ICIC0006809	680901458184	RJBM00007755
1984	BARMER	KALYANPUR	34903	MANDLI	230	45	60	335	RMGB BANK	RMGB0000268	11312935644	RJBM00007754
1985	BARMER	KALYANPUR	34905	MOOL KI DHANI	193	38	51	282	SBI BANK	SBIN0031175	51082476621	RJBM00007796
1986	BARMER	KALYANPUR	295313	NAGANA	251	49	66	366	SBI BANK	SBIN0031492	39278658250	RJBM00007779
1987	BARMER	KALYANPUR	34909	NEWRI	202	40	53	295	BCCB BARMER	RSCB0014018	14018111110027094	RJBM00007850
1988	BARMER	KALYANPUR	295319	PATAU KHURD	181	36	48	265	SBI BANK	SBIN0032245	39313819030	RJBM00007787
1989	BARMER	KALYANPUR	262321	RORWA KALAN	188	37	49	274	SBI BANK	SBIN0032113	61260562286	RJBM00007684
1990	BARMER	KALYANPUR	34918	SARWARI	346	68	91	505	SBI BANK	SBIN0032245	51082476495	RJBM00007792
1991	BARMER	KALYANPUR	295317	SOORPURA	193	38	51	282	BCCB BARMER	RSCB0014018	14018101120008299	RJBM00007795
1992	BARMER	KALYANPUR	34922	THOB	401	79	105	585	SBI BANK	SBIN0031175	51082476440	RJBM00007845
1993	BARMER	KALYANPUR	34923	THUMBLI	255	50	67	372	SBI BANK	SBIN0032113	51082476462	RJBM00007756
1994	BARMER	KALYANPUR	295312	TIRSINGRI SODHA	186	37	49	272	SBI BANK	SBIN0032245	39517937186	RJBM00007848
1995	BARMER	PANYLA KLA	262786	AMALIYALA	328	65	86	479	RMGB BANK	RMGB0000690	83069695712	RJBM00007980
1996	BARMER	PANYLA KLA	295509	DARGUDA	169	33	44	246	RMGB BANK	RMGB0000277	83065436353	RJBM00008242

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1997	BARMER	PANYLA KLA	35178	ED - SINDHARI	237	47	62	346	RMGB BANK	RMGB0000277	11314223192	RJBM00007357
1998	BARMER	PANYLA KLA	295512	ED MANJI	182	36	48	266	RMGB BANK	RMGB0000277	83064148695	RJBM00008237
1999	BARMER	PANYLA KLA	35182	KADANARI	255	50	67	372	SBI BANK	SBIN0031396	61088813114	RJBM00007356
2000	BARMER	PANYLA KLA	295507	KAGON KI DHANI	190	38	50	278	RMGB BANK	RMGB0000277	83064148651	RJBM00008243
2001	BARMER	PANYLA KLA	35188	KHUDALA	205	40	54	299	RMGB BANK	RMGB0000273	11313423409	RJBM00008256
2002	BARMER	PANYLA KLA	35190	KOSHLOO	230	45	60	335	SBI BANK	SBIN0031396	61088814312	RJBM00007352
2003	BARMER	PANYLA KLA	35192	LOLAWA	306	60	81	447	RMGB BANK	RMGB0000273	11313427710	RJBM00007354
2004	BARMER	PANYLA KLA	295523	LOONA KALAN	156	31	41	228	RMGB BANK	RMGB0000277	83064988373	RJBM00008247
2005	BARMER	PANYLA KLA	262615	MOTISARA	150	30	39	219	SBI BANK	SBIN0031396	61260910586	RJBM00008033
2006	BARMER	PANYLA KLA	295500	NAI UNDARI	202	40	53	295	RMGB BANK	RMGB0000273	83065682729	RJBM00008257
2007	BARMER	PANYLA KLA	35195	NEHRO KI DHANI	186	37	49	272	RMGB BANK	RMGB0000273	11313429161	RJBM00007353
2008	BARMER	PANYLA KLA	35199	PAYLA KALAN	188	37	49	274	RMGB BANK	RMGB0000273	11313422111	RJBM00007355
2009	BARMER	PANYLA KLA	35200	PAYLA KHURD	135	27	36	198	SBI BANK	SBIN0031396	61088815688	RJBM00007359
2010	BARMER	PANYLA KLA	295525	RAMDEORA	201	40	53	294	RMGB BANK	RMGB0000277	83064314664	RJBM00008245
2011	BARMER	PANYLA KLA	35205	SARA	292	58	77	427	RMGB BANK	RMGB0000273	11313420725	RJBM00007360
2012	BARMER	PANYLA KLA	295515	SARA JHOOND	180	35	47	262	RMGB BANK	RMGB0000273	83063845074	RJBM00008246
2013	BARMER	PANYLA KLA	295516	SARADHANJI	159	31	42	232	RMGB BANK	RMGB0000273	83064863228	RJBM00008038
2014	BARMER	PANYLA KLA	295519	TALBANIYO KI DHANI	169	33	44	246	RMGB BANK	RMGB0000273	83065562752	RJBM00008053
2015	BARMER	PATODI	34876	BAGAWAS	277	55	73	405	RMGB BANK	RMGB0000252	11313676336	RJBM00008252
2016	BARMER	PATODI	34878	BANIYAWAS	175	34	46	255	SBI BANK	SBIN0031460	61080072908	RJBM00007900
2017	BARMER	PATODI	34879	BARNAWA JAGEER	208	41	55	304	PNB BANK	PUNB0774200	7742000100093867	RJBM00008249
2018	BARMER	PATODI	262270	BHAGWANPURA	255	50	67	372	AXIS BANK	UTIB0001057	920010060859691	RJBM00007874
2019	BARMER	PATODI	262345	BHAKARSAR	241	48	63	352	AXIS BANK	UTIB0001057	920010069445015	RJBM00007913
2020	BARMER	PATODI	34882	CHILANADI	230	45	60	335	AXIS BANK	UTIB0001057	920010042732851	RJBM00007917
2021	BARMER	PATODI	295323	DAUKIYON KA TALA	163	32	43	238	PNB BANK	PUNB0774200	7742000100093089	RJBM00008258
2022	BARMER	PATODI	262278	DHURGAPURA	186	37	49	272	AXIS BANK	UTIB0001057	920010049704431	RJBM00007858
2023	BARMER	PATODI	295326	GANGAPURA	165	33	43	241	AXIS BANK	UTIB0001057	920010069445091	RJBM00008254
2024	BARMER	PATODI	295327	JAWAHAR PURA	158	31	41	230	SBI BANK	SBIN0031460	39247417072	RJBM00007914
2025	BARMER	PATODI	34892	KALEWA	144	28	38	210	PNB BANK	PUNB0774200	7742000100074330	RJBM00007943
2026	BARMER	PATODI	295320	KANWARLI SURAJ BERA	163	32	43	238	SBI BANK	SBIN0031460	39257327527	RJBM00008184
2027	BARMER	PATODI	262230	KESARPURA	145	29	38	212	AXIS BANK	UTIB0001057	920010069445044	RJBM00007919
2028	BARMER	PATODI	34897	KHANORA	224	44	59	327	ICICI BANK	ICIC0006809	680901458177	RJBM00007859
2029	BARMER	PATODI	295322	KHARDI	205	40	54	299	AXIS BANK	UTIB0001057	920010069444818	RJBM00008141
2030	BARMER	PATODI	295328	KHARINADI	203	40	53	296	PNB BANK	PUNB0774200	7742000100090781	RJBM00008261
2031	BARMER	PATODI	295325	LAKHANIYON KI DHANI	137	27	36	200	SBI BANK	SBIN0031460	39257283770	RJBM00007888
2032	BARMER	PATODI	295324	MOHANPURA	188	37	49	274	AXIS BANK	UTIB0001057	920010043467051	RJBM00008255
2033	BARMER	PATODI	295321	MUKANPURA	188	37	49	274	RMGB BANK	RMGB0000252	83072034110	RJBM00007889
2034	BARMER	PATODI	34907	NAVATALA	215	42	56	313	SBI BANK	SBIN0031175	51082476734	RJBM00007676
2035	BARMER	PATODI	34908	NAWODA BERA	161	32	42	235	PNB BANK	PUNB0774200	7742000100093751	RJBM00008207
2036	BARMER	PATODI	262245	NAYAPURA	213	42	56	311	AXIS BANK	UTIB0001057	921010012254511	RJBM00008248

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2037	BARMER	PATODI	262324	OKATIYA BERA	150	30	39	219	AXIS BANK	UTIB0001057	920010069445060	RJBM00007861
2038	BARMER	PATODI	295329	PATASAR	153	30	40	223	RMGB BANK	RMGB0000252	83063706436	RJBM00008253
2039	BARMER	PATODI	34912	PATODI	279	55	73	407	SBI BANK	SBIN0031460	51076650236	RJBM00007868
2040	BARMER	PATODI	262335	REENCHHOLI	245	48	64	357	AXIS BANK	UTIB0001057	920010066672805	RJBM00008182
2041	BARMER	PATODI	34914	SAJIYALI PADAM SINGH	226	45	59	330	PNB BANK	PUNB0774200	7742000100007020	RJBM00007897
2042	BARMER	PATODI	34915	SAJIYALI ROOPJI RAJABE	205	40	54	299	AXIS BANK	UTIB0001057	920010049312087	RJBM00007878
2043	BARMER	PATODI	34916	SAMBHRA	125	25	33	183	SBI BANK	SBIN0031176	61306923553	RJBM00007896
2044	BARMER	PATODI	262341	SANGRANADI	237	47	62	346	SBI BANK	SBIN0031460	61259941529	RJBM00007867
2045	BARMER	PATODI	34919	SIMARKHIYA	167	33	44	244	RMGB BANK	RMGB0000268	11312919441	RJBM00007912
2046	BARMER	RAMSAR	262459	ABHE KA PAR	199	39	52	290	PNB BANK	PUNB0262100	2621000100074999	RJBM00008178
2047	BARMER	RAMSAR	34928	BABUGULERIYA	195	39	51	285	AXIS BANK	UTIB0001386	920010061442557	RJBM00007941
2048	BARMER	RAMSAR	295154	BASRA	230	45	60	335	HDFC BANK	HDFC0001840	50100388229405	RJBM00008022
2049	BARMER	RAMSAR	34932	BHACHBHAR	184	36	48	268	AXIS BANK	UTIB0001386	917010036734955	RJBM00008026
2050	BARMER	RAMSAR	34934	BHEENDE KA PAR	175	34	46	255	PNB BANK	PUNB0262100	2621000100000657	RJBM00008269
2051	BARMER	RAMSAR	34937	BOOTHIYA	205	40	54	299	HDFC BANK	HDFC0001840	50100066272430	RJBM00007924
2052	BARMER	RAMSAR	34938	CHADAR MADRUP	314	62	82	458	RMGB BANK	RMGB0000253	11312312290	RJBM00008023
2053	BARMER	RAMSAR	34939	CHADI	288	57	76	421	RMGB BANK	RMGB0000253	11312280981	RJBM00008177
2054	BARMER	RAMSAR	295155	CHARWA TAKHATA BAD	206	41	54	301	HDFC BANK	HDFC0001840	50100388133987	RJBM00008009
2055	BARMER	RAMSAR	34941	DERASAR	293	58	77	428	AXIS BANK	UTIB0001386	920010046003177	RJBM00007952
2056	BARMER	RAMSAR	34944	GAGRIYA	320	63	84	467	HDFC BANK	HDFC0001840	50100057502411	RJBM00007918
2057	BARMER	RAMSAR	34945	GANGALA	265	52	70	387	HDFC BANK	HDFC0001840	50100074398980	RJBM00008221
2058	BARMER	RAMSAR	34947	GARDIYA	326	64	86	476	AXIS BANK	UTIB0001386	920010061542189	RJBM00008180
2059	BARMER	RAMSAR	34949	HATHMA	196	39	52	287	RMGB BANK	RMGB0000253	11312274014	RJBM00008222
2060	BARMER	RAMSAR	34950	INDROHI	190	37	50	277	HDFC BANK	HDFC0001840	50100117621470	RJBM00007923
2061	BARMER	RAMSAR	295159	JAKHRON KA TALA	189	37	50	276	AXIS BANK	UTIB0001386	920010041441354	RJBM00008027
2062	BARMER	RAMSAR	34955	KANTAL KA PAR	233	46	61	340	HDFC BANK	HDFC0001840	50100057310121	RJBM00008008
2063	BARMER	RAMSAR	34956	KHADEEN	292	57	77	426	AXIS BANK	UTIB0001386	920010046039134	RJBM00008135
2064	BARMER	RAMSAR	262450	KHARA RATHORAN	277	55	73	405	SBI BANK	SBIN0031491	61259612710	RJBM00008266
2065	BARMER	RAMSAR	262460	KHARIYA RATHORAN	225	44	59	328	SBI BANK	SBIN0031491	61259419126	RJBM00008020
2066	BARMER	RAMSAR	295157	MEKARAN WALA	170	33	45	248	HDFC BANK	HDFC0001840	50100385649888	RJBM00008011
2067	BARMER	RAMSAR	262435	PADHARIYA	213	42	56	311	SBI BANK	SBIN0031491	61259419002	RJBM00008010
2068	BARMER	RAMSAR	34962	PANDHI KA PAR	266	52	70	388	HDFC BANK	HDFC0001840	50100057310160	RJBM00008021
2069	BARMER	RAMSAR	34963	RAMSAR	327	64	86	477	SBI BANK	SBIN0031491	51068410250	RJBM00007950
2070	BARMER	RAMSAR	262452	SAJJAN KA PAR	279	55	73	407	AXIS BANK	UTIB0001386	920010061336818	RJBM00007951
2071	BARMER	RAMSAR	34968	SETRAU	255	50	67	372	AXIS BANK	UTIB0001386	918010080297100	RJBM00007916
2072	BARMER	RAMSAR	34969	SIHANI	395	78	104	577	HDFC BANK	HDFC0001840	50100203264032	RJBM00008146
2073	BARMER	RAMSAR	295158	SIYAI	203	40	53	296	AXIS BANK	UTIB0001386	920010041441312	RJBM00008015
2074	BARMER	RAMSAR	262466	SURALI	196	39	52	287	AXIS BANK	UTIB0001386	920010061237427	RJBM00008042
2075	BARMER	RAMSAR	295156	SUWARA	210	41	55	306	AXIS BANK	UTIB0001386	920010041441370	RJBM00008233
2076	BARMER	RAMSAR	262456	TAMLIYAR	250	49	66	365	RMGB BANK	RMGB0000253	83039378469	RJBM00008176

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2077	BARMER	SAMDARI	35212	AJEET	300	59	79	438	BCCB BARMER	RSCB0014016	14016101110054551	RJBM00007810
2078	BARMER	SAMDARI	295526	AMBON KA BARA	201	40	53	294	RMGB BANK	RMGB0000651	83063083828	RJBM00007821
2079	BARMER	SAMDARI	35213	BAAMSEEN	237	47	62	346	BCCB BARMER	RSCB0014016	14016101110054947	RJBM00007833
2080	BARMER	SAMDARI	262656	BHALARON KA BARA	262	52	69	383	BCCB BARMER	RSCB0014016	14016101120001006	RJBM00007804
2081	BARMER	SAMDARI	295530	DEVRA	195	38	51	284	BCCB BARMER	RSCB0014016	14016101120013307	RJBM00007834
2082	BARMER	SAMDARI	35218	DHINDAS	247	49	65	361	RMGB BANK	RMGB0000270	11312705508	RJBM00007794
2083	BARMER	SAMDARI	35222	JETHANTARI	304	60	80	444	BCCB BARMER	RSCB0014016	14016101110054970	RJBM00007835
2084	BARMER	SAMDARI	295529	KAMON KA BARA	162	32	43	237	BCCB BARMER	RSCB0014016	14016101120013385	RJBM00007836
2085	BARMER	SAMDARI	35224	KARMAWAS	425	84	112	621	RMGB BANK	RMGB0000651	83034445081	RJBM00007805
2086	BARMER	SAMDARI	35226	KHANDAP	296	58	78	432	SBI BANK	SBIN0031504	51073490080	RJBM00007826
2087	BARMER	SAMDARI	262655	KHEJARIYALI	272	54	71	397	BCCB BARMER	RSCB0014016	14016101120001039	RJBM00007823
2088	BARMER	SAMDARI	35227	KOTARI	184	36	48	268	RMGB BANK	RMGB0000270	11312708429	RJBM00007603
2089	BARMER	SAMDARI	35230	LALANA	256	50	67	373	BCCB BARMER	RSCB0014016	14016101110053841	RJBM00007799
2090	BARMER	SAMDARI	35231	MAJAL	252	50	66	368	RMGB BANK	RMGB0000270	11312705495	RJBM00007801
2091	BARMER	SAMDARI	295528	PHOOLAN	170	33	45	248	SBI BANK	SBIN0032482	39581099882	RJBM00007820
2092	BARMER	SAMDARI	35239	RAKHI	380	75	100	555	AXIS BANK	UTIB0001057	920010058988884	RJBM00007816
2093	BARMER	SAMDARI	35241	RAMPURA	357	70	94	521	RMGB BANK	RMGB0000651	83047249183	RJBM00007806
2094	BARMER	SAMDARI	35242	RANI DESIPURA	270	53	71	394	RMGB BANK	RMGB0000651	83034491219	RJBM00007802
2095	BARMER	SAMDARI	262654	RATRI	153	30	40	223	BCCB BARMER	RSCB0014016	14016101120000921	RJBM00007819
2096	BARMER	SAMDARI	35243	SAMADARI	933	184	245	1362	BCCB BARMER	RSCB0014016	14016101110054992	RJBM00007824
2097	BARMER	SAMDARI	262658	SAMDARI STATION	299	59	79	437	BCCB BARMER	RSCB0014016	14016101120000896	RJBM00007817
2098	BARMER	SAMDARI	35244	SANWARDA	137	27	36	200	SBI BANK	SBIN0032482	40198028589	RJBM00007811
2099	BARMER	SAMDARI	35245	SARWADI	184	36	48	268	SBI BANK	SBIN0031504	51073490251	RJBM00007818
2100	BARMER	SAMDARI	35247	SEWALI	352	69	92	513	BCCB BARMER	RSCB0014016	14016101110053794	RJBM00007803
2101	BARMER	SAMDARI	35248	SILORE	225	44	59	328	AXIS BANK	UTIB0001057	920010060689074	RJBM00008226
2102	BARMER	SAMDARI	295527	THAKAR KHERA	176	35	46	257	RMGB BANK	RMGB0000270	83063548413	RJBM00007822
2103	BARMER	SEDWA	295199	AAKAL	153	30	40	223	PNB BANK	PUNB0878500	8785000100049187	RJBM00008099
2104	BARMER	SEDWA	295183	ADARSH KEKAD	200	39	52	291	RMGB BANK	RMGB0000261	83064775761	RJBM00007994
2105	BARMER	SEDWA	295187	ALOO KA TALA	224	44	59	327	PNB BANK	PUNB0878500	8785000100050679	RJBM00008109
2106	BARMER	SEDWA	295211	BAMADLADER	164	32	43	239	ICICI BANK	ICIC0003982	398201001160	RJBM00008113
2107	BARMER	SEDWA	35076	BAMARLA	306	60	80	446	RMGB BANK	RMGB0000261	11314091731	RJBM00007993
2108	BARMER	SEDWA	35029	BHANWAR	206	41	54	301	SBI BANK	SBIN0031704	51077650451	RJBM00008041
2109	BARMER	SEDWA	35084	BHERUDI	198	39	52	289	RMGB BANK	RMGB0000261	11314088399	RJBM00008304
2110	BARMER	SEDWA	35037	CHICHADASAR	202	40	53	295	SBI BANK	SBIN0031704	51077650326	RJBM00008006
2111	BARMER	SEDWA	295203	GULE KI BERI	184	36	48	268	ICICI BANK	ICIC0003982	398201001159	RJBM00008081
2112	BARMER	SEDWA	35045	HARPALIYA	269	53	71	393	SBI BANK	SBIN0031704	61100292392	RJBM00008106
2113	BARMER	SEDWA	35048	JANPALIYA	381	75	100	556	PNB BANK	PUNB0878500	8785000100003631	RJBM00008105
2114	BARMER	SEDWA	295204	JATON KA BERA	150	30	39	219	PNB BANK	PUNB0878500	8785000100050563	RJBM00008170
2115	BARMER	SEDWA	35049	JHARPA	272	54	72	398	RMGB BANK	RMGB0000259	11314284270	RJBM00008166
2116	BARMER	SEDWA	35096	KARTIYA	296	58	78	432	SBI BANK	SBIN0031705	51089420183	RJBM00008098

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2117	BARMER	SEDWA	35097	KEKAD	205	40	54	299	RMGB BANK	RMGB0000261	11314114592	RJBM00007992
2118	BARMER	SEDWA	262835	KUNDANPURA	252	50	66	368	PNB BANK	PUNB0878500	8785000100002720	RJBM00008103
2119	BARMER	SEDWA	262735	LAKRASAR	280	55	73	408	SBI BANK	SBIN0031704	61260644513	RJBM00008224
2120	BARMER	SEDWA	35055	NAWATALA BAKHASAR	262	52	69	383	RMGB BANK	RMGB0000259	11314284349	RJBM00008140
2121	BARMER	SEDWA	262775	PANDHI KA NIWAN	279	55	73	407	SBI BANK	SBIN0031704	61260943498	RJBM00008104
2122	BARMER	SEDWA	295194	ROHILA	194	38	51	283	RMGB BANK	RMGB0000261	83063773163	RJBM00008250
2123	BARMER	SEDWA	35063	SALARIYA	233	46	61	340	SBI BANK	SBIN0031704	51077650304	RJBM00008238
2124	BARMER	SEDWA	35064	SARLA	256	50	67	373	PNB BANK	PUNB0878500	8785000100029633	RJBM00008040
2125	BARMER	SEDWA	35068	SEDWA	333	66	88	487	PNB BANK	PUNB0878500	8785000100001989	RJBM00008085
2126	BARMER	SEDWA	262799	SHERPUR	253	50	66	369	SBI BANK	SBIN0031705	61260597071	RJBM00008263
2127	BARMER	SEDWA	35116	SHOBHALA DARSAN	224	44	59	327	RMGB BANK	RMGB0000261	11314112584	RJBM00008005
2128	BARMER	SEDWA	295193	SINHAR	225	44	59	328	PNB BANK	PUNB0878500	8785000100050527	RJBM00008111
2129	BARMER	SEDWA	295181	SOMARADI	225	44	59	328	RMGB BANK	RMGB0000261	83063965708	RJBM00008326
2130	BARMER	SEDWA	35118	SONARI	262	52	69	383	RMGB BANK	RMGB0000261	11314095179	RJBM00008305
2131	BARMER	SHEO	35121	AAKLI	249	49	65	363	SBI BANK	SBIN0031177	51050842381	RJBM00007412
2132	BARMER	SHEO	35122	ARANG	311	61	82	454	SBI BANK	SBIN0031177	51050842289	RJBM00007374
2133	BARMER	SHEO	262397	BALAI	171	34	45	250	SBI BANK	SBIN0031177	61259930163	RJBM00007855
2134	BARMER	SHEO	35124	BALASAR	263	52	69	384	SBI BANK	SBIN0031177	51050842449	RJBM00007405
2135	BARMER	SHEO	295406	BARİYADA	172	34	45	251	RMGB BANK	RMGB0000676	83066512631	RJBM00008018
2136	BARMER	SHEO	35127	BHINYAR	238	47	62	347	RMGB BANK	RMGB0000256	11313031228	RJBM00007428
2137	BARMER	SHEO	35129	BISOO KALLAN	297	59	78	434	SBI BANK	SBIN0031177	51050842405	RJBM00007421
2138	BARMER	SHEO	295405	BUDHATALA	185	36	49	270	RMGB BANK	RMGB0000256	83066740180	RJBM00007891
2139	BARMER	SHEO	35131	CHOCHRA	240	47	63	350	SBI BANK	SBIN0031177	51050842574	RJBM00007417
2140	BARMER	SHEO	295411	DHANANI MEGHWALON	186	37	49	272	PNB BANK	PUNB0262000	2620000100135930	RJBM00007814
2141	BARMER	SHEO	35132	DHARVI KALAN	239	47	63	349	RMGB BANK	RMGB0000676	11312316624	RJBM00007407
2142	BARMER	SHEO	262396	DHARWI KHURD	259	51	68	378	SBI BANK	SBIN0031177	61260231719	RJBM00007837
2143	BARMER	SHEO	35135	GUNGA	345	68	91	504	SBI BANK	SBIN0031177	51050842541	RJBM00007422
2144	BARMER	SHEO	262398	HARWA	261	51	68	380	SBI BANK	SBIN0031177	61259580694	RJBM00008012
2145	BARMER	SHEO	35137	HATHISINGH KA GAON	268	53	70	391	SBI BANK	SBIN0031177	51050842234	RJBM00007418
2146	BARMER	SHEO	35141	JHANPHALEE KALLAN	138	27	36	201	SBI BANK	SBIN0031177	51050842370	RJBM00007409
2147	BARMER	SHEO	262399	JONEJO KI BASTI	256	51	67	374	SBI BANK	SBIN0031177	61260235237	RJBM00007690
2148	BARMER	SHEO	295414	JORANADA	132	26	35	193	BOB BANK	BARBOSHEOXX	44700100016231	RJBM00007857
2149	BARMER	SHEO	35142	KANASAR	198	39	52	289	ICICI BANK	ICIC0002968	296801000334	RJBM00007373
2150	BARMER	SHEO	35143	KASHMIR	201	40	53	294	SBI BANK	SBIN0031177	51050842552	RJBM00007453
2151	BARMER	SHEO	295410	KAYAM KI BASTI	183	36	48	267	BOB BANK	BARBOSHEOXX	44700100016232	RJBM00008272
2152	BARMER	SHEO	35148	KOTRA	224	44	59	327	SBI BANK	SBIN0031177	51050842256	RJBM00007454
2153	BARMER	SHEO	295413	LAXMIPURA	212	42	56	310	RMGB BANK	RMGB0000676	83066512052	RJBM00007851
2154	BARMER	SHEO	35149	MOKHAB KALLAN	479	94	126	699	RMGB BANK	RMGB0000256	83040901158	RJBM00007399
2155	BARMER	SHEO	35150	MUNGERIYA	129	25	34	188	SBI BANK	SBIN0031177	51050842529	RJBM00007425
2156	BARMER	SHEO	35151	NAGARDA	202	40	53	295	SBI BANK	SBIN0031177	51050842461	RJBM00007419

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2157	BARMER	SHEO	35152	NEEMBLA	298	59	78	435	SBI BANK	SBIN0031177	51050842392	RJBM00007426
2158	BARMER	SHEO	295407	NEGRADA	176	35	46	257	RMGB BANK	RMGB0000676	83066512904	RJBM00008019
2159	BARMER	SHEO	262395	POSHAL	176	35	46	257	SBI BANK	SBIN0032407	61259533224	RJBM00008239
2160	BARMER	SHEO	35154	RAJBERA	177	35	47	259	SBI BANK	SBIN0031177	51050842278	RJBM00007414
2161	BARMER	SHEO	35155	RAJDAL	276	54	73	403	SBI BANK	SBIN0031177	51050842438	RJBM00007403
2162	BARMER	SHEO	295409	RAMDERIYA	231	45	61	337	ICICI BANK	ICIC0002968	296801001154	RJBM00007812
2163	BARMER	SHEO	295408	RANEJI KI BASTI	184	36	48	268	RMGB BANK	RMGB0000676	83066512777	RJBM00007815
2164	BARMER	SHEO	295404	RATRI	226	45	59	330	RMGB BANK	RMGB0000256	83066739639	RJBM00007895
2165	BARMER	SHEO	35160	SHEO	445	88	117	650	SBI BANK	SBIN0031177	51050842530	RJBM00007427
2166	BARMER	SHEO	295412	SHIVAJI NAGAR	170	33	45	248	ICICI BANK	ICIC0002968	296801001155	RJBM00007894
2167	BARMER	SHEO	35162	SWAMI KA GAON	277	55	73	405	SBI BANK	SBIN0031177	51050842507	RJBM00007416
2168	BARMER	SHEO	35165	UNDOO	319	63	84	466	SBI BANK	SBIN0031177	51050842245	RJBM00007420
2169	BARMER	SINDHARI	262559	ARINIYALI MAHECHAN	269	53	71	393	RMGB BANK	RMGB0000277	83020287196	RJBM00008355
2170	BARMER	SINDHARI	295447	BAMANI	198	39	52	289	SBI BANK	SBIN0031396	39374829148	RJBM00008354
2171	BARMER	SINDHARI	295443	BANDANADA	154	30	41	225	RMGB BANK	RMGB0000277	83064824686	RJBM00008353
2172	BARMER	SINDHARI	262566	BHATA	199	39	52	290	RMGB BANK	RMGB0000277	83048741572	RJBM00008352
2173	BARMER	SINDHARI	35170	BHOOKA BHAGATSINGH	345	68	91	504	SBI BANK	SBIN0031701	51078280158	RJBM00007342
2174	BARMER	SINDHARI	262204	BILASAR	255	50	67	372	SBI BANK	SBIN0031396	61265133773	RJBM00007975
2175	BARMER	SINDHARI	262542	CHADO KI DHANI	232	46	61	339	RMGB BANK	RMGB0000277	83019542606	RJBM00007946
2176	BARMER	SINDHARI	35175	DAKHAN	274	54	72	400	SBI BANK	SBIN0031661	51066570135	RJBM00007347
2177	BARMER	SINDHARI	35174	DANDALI	186	37	49	272	SBI BANK	SBIN0031396	61088812053	RJBM00007346
2178	BARMER	SINDHARI	35176	DHANWA	264	52	69	385	SBI BANK	SBIN0031661	61088812122	RJBM00007345
2179	BARMER	SINDHARI	295445	DHOORIYA MOTISINGH	181	36	48	265	SBI BANK	SBIN0031661	39435100082	RJBM00008262
2180	BARMER	SINDHARI	295524	GODARON KA SARA	164	32	43	239	RMGB BANK	RMGB0000277	83065286260	RJBM00008356
2181	BARMER	SINDHARI	35180	HODOO	340	67	89	496	RMGB BANK	RMGB0000264	11312970087	RJBM00007343
2182	BARMER	SINDHARI	35181	JUNA MEETHA KHEDA	269	53	71	393	SBI BANK	SBIN0031661	61088813330	RJBM00007340
2183	BARMER	SINDHARI	35184	KAMTHAI	186	37	49	272	SBI BANK	SBIN0031396	61088813578	RJBM00007341
2184	BARMER	SINDHARI	35185	KARNA	204	40	54	298	SBI BANK	SBIN0031396	61088813624	RJBM00007344
2185	BARMER	SINDHARI	35186	KHARA MAHECHAN	187	37	49	273	SBI BANK	SBIN0031396	51057900904	RJBM00007315
2186	BARMER	SINDHARI	35187	KHARANTIYA	291	57	77	425	RMGB BANK	RMGB0000258	11312787048	RJBM00007349
2187	BARMER	SINDHARI	262622	LOHIDI	178	35	47	260	SBI BANK	SBIN0031701	61260922536	RJBM00008349
2188	BARMER	SINDHARI	262629	LOOKHON KI DHANI	129	25	34	188	SBI BANK	SBIN0031396	61261281546	RJBM00008348
2189	BARMER	SINDHARI	295451	MANAWAS	194	38	51	283	SBI BANK	SBIN0031701	40005228412	RJBM00008350
2190	BARMER	SINDHARI	262526	NAKORA	301	59	79	439	RMGB BANK	RMGB0000277	83070991738	RJBM00008219
2191	BARMER	SINDHARI	295521	SAMDARON KA TALA	177	35	47	259	SBI BANK	SBIN0031396	39373296119	RJBM00008347
2192	BARMER	SINDHARI	35204	SANPA MANJI	196	39	51	286	SBI BANK	SBIN0031396	61088816193	RJBM00007348
2193	BARMER	SINDHARI	262631	SARNO KA TALA	208	41	55	304	RMGB BANK	RMGB0000264	83047861436	RJBM00008346
2194	BARMER	SINDHARI	295454	SEOREN KI DHANI	219	43	58	320	RMGB BANK	RMGB0000277	83072562844	RJBM00008373
2195	BARMER	SINDHARI	262491	SINDHARI CHARNAN	376	74	99	549	SBI BANK	SBIN0031396	61260907947	RJBM00008351
2196	BARMER	SINDHARI	35210	SINDHARI CHUASEERA	458	90	120	668	SBI BANK	SBIN0031396	51057900777	RJBM00008359

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2197	BARMER	SINDHARI	295501	TAKOOBERI	220	43	58	321	RMGB BANK	RMGB0000277	83064176870	RJBM00008357
2198	BARMER	SINDHARI	295449	UCHIYA	207	41	54	302	SBI BANK	SBIN0031661	39337294295	RJBM00008358
2199	BARMER	SIWANA	295225	ANNPURNA NAGAR	175	34	46	255	RMGB BANK	RMGB0000278	83068334937	RJBM00007982
2200	BARMER	SIWANA	295535	ARJIYANA	246	49	65	360	RMGB BANK	RMGB0000278	83069062529	RJBM00007996
2201	BARMER	SIWANA	262660	BERANARI	276	54	72	402	SBI BANK	SBIN0031178	37372011437	RJBM00007932
2202	BARMER	SIWANA	35214	BHAGWA	226	44	59	329	SBI BANK	SBIN0031461	51080900767	RJBM00008097
2203	BARMER	SIWANA	295229	BHAGWA RAGHUNATHP	221	43	58	322	SBI BANK	SBIN0031461	39816715573	RJBM00007998
2204	BARMER	SIWANA	295231	BHEEMGODA	196	39	51	286	RMGB BANK	RMGB0000278	83063713331	RJBM00007944
2205	BARMER	SIWANA	35215	DEWANDI	175	34	46	255	RMGB BANK	RMGB0000278	11314168413	RJBM00007337
2206	BARMER	SIWANA	35216	DHARNA	459	90	121	670	RMGB BANK	RMGB0000278	11314193880	RJBM00007742
2207	BARMER	SIWANA	35217	DHEERA	206	41	54	301	SBI BANK	SBIN0031461	51080901104	RJBM00007976
2208	BARMER	SIWANA	35219	GOLIYA	364	72	96	532	RMGB BANK	RMGB0000278	11314194078	RJBM00007316
2209	BARMER	SIWANA	35220	GURA	295	58	77	430	RMGB BANK	RMGB0000278	11314193802	RJBM00007977
2210	BARMER	SIWANA	35221	INDRANA	583	115	153	851	SBI BANK	SBIN0032059	61156418958	RJBM00007313
2211	BARMER	SIWANA	262662	ITWAYA	369	73	97	539	SBI BANK	SBIN0031470	37476289199	RJBM00007999
2212	BARMER	SIWANA	35223	KANKHI	307	61	81	449	SBI BANK	SBIN0031470	61090252902	RJBM00007745
2213	BARMER	SIWANA	35225	KATHARI	298	59	78	435	SBI BANK	SBIN0031461	51080900825	RJBM00007449
2214	BARMER	SIWANA	295214	KHAKHARLAI	189	37	50	276	RMGB BANK	RMGB0000278	83066849520	RJBM00007945
2215	BARMER	SIWANA	35228	KUNDAL	283	56	74	413	RMGB BANK	RMGB0000278	11314189579	RJBM00007447
2216	BARMER	SIWANA	35229	KUSEEP	299	59	78	436	RMGB BANK	RMGB0000278	11314168399	RJBM00007314
2217	BARMER	SIWANA	35233	MAHILAWAS	406	80	107	593	SBI BANK	SBIN0031178	61026131203	RJBM00007448
2218	BARMER	SIWANA	295217	MANGI	172	34	45	251	RMGB BANK	RMGB0000278	83064481896	RJBM00007934
2219	BARMER	SIWANA	35232	MAWARI	224	44	59	327	RMGB BANK	RMGB0000278	11314164688	RJBM00007451
2220	BARMER	SIWANA	35234	MELI	235	46	62	343	RMGB BANK	RMGB0000278	11314168366	RJBM00007317
2221	BARMER	SIWANA	35235	MITHORA	535	106	141	782	SBI BANK	SBIN0032244	61223822515	RJBM00008000
2222	BARMER	SIWANA	35236	MOKALSAR	562	111	148	821	SBI BANK	SBIN0031461	61131364986	RJBM00007452
2223	BARMER	SIWANA	262668	MOOTHALI	270	53	71	394	SBI BANK	SBIN0031178	37533739633	RJBM00008001
2224	BARMER	SIWANA	35237	MOTISARA	271	53	71	395	SBI BANK	SBIN0031461	61026518021	RJBM00007299
2225	BARMER	SIWANA	262666	NAL	205	40	54	299	RMGB BANK	RMGB0000278	83021150035	RJBM00007864
2226	BARMER	SIWANA	262669	PADARDI KALAN	159	31	42	232	SBI BANK	SBIN0031178	37362902786	RJBM00007974
2227	BARMER	SIWANA	35238	PADROO	737	145	194	1076	RMGB BANK	RMGB0000278	11314178578	RJBM00008002
2228	BARMER	SIWANA	262664	PAUN	271	53	71	395	SBI BANK	SBIN0031470	61260964702	RJBM00007743
2229	BARMER	SIWANA	35240	RAMANIYA	263	52	69	384	RMGB BANK	RMGB0000278	11314177267	RJBM00007309
2230	BARMER	SIWANA	35246	SELA	202	40	53	295	RMGB BANK	RMGB0000278	11314177085	RJBM00007312
2231	BARMER	SIWANA	35249	SINER	229	45	60	334	RMGB BANK	RMGB0000278	11314174437	RJBM00007310
2232	BARMER	SIWANA	35250	SIWANA	1708	337	449	2494	SBI BANK	SBIN0031178	61293596783	RJBM00007898
2233	BARMER	SIWANA	35251	THAPAN	249	49	65	363	RMGB BANK	RMGB0000278	11314182608	RJBM00007311
2234	BHARATPUR	BAYANA	35252	BAGREN	294	58	77	429	BRKGB BANK	BARB0BRGBXX	4363010000364	RJBPO0005370
2235	BHARATPUR	BAYANA	35253	BAJNA	224	44	59	327	BRKGB BANK	BARB0BRGBXX	44190100002621	RJBPO0005414
2236	BHARATPUR	BAYANA	294139	BANDH BARETHA	291	57	77	425	BRKGB BANK	BARB0BRGBXX	44190100015522	RJBPO0005718

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2237	BHARATPUR	BAYANA	35254	BARKHEDA	281	55	74	410	SBI BANK	SBIN0031066	51073312733	RJBP00005335
2238	BHARATPUR	BAYANA	35255	BARODA	276	54	73	403	SBI BANK	SBIN0031066	51073312868	RJBP00005427
2239	BHARATPUR	BAYANA	35256	BEERAMPURA	247	49	65	361	BRKGB BANK	BARB0BRGBXX	43920100006981	RJBP00005381
2240	BHARATPUR	BAYANA	35257	BIDYARI	375	74	99	548	BRKGB BANK	BARB0BRGBXX	44690100003885	RJBP00005345
2241	BHARATPUR	BAYANA	35258	BRAHAMBAD	318	63	84	465	BRKGB BANK	BARB0BRGBXX	44690100000058	RJBP00005358
2242	BHARATPUR	BAYANA	35259	DAHGAON	285	56	75	416	BRKGB BANK	BARB0BRGBXX	44690100002910	RJBP00005347
2243	BHARATPUR	BAYANA	35260	DHADREN	238	47	63	348	BRKGB BANK	BARB0BRGBXX	44690100002727	RJBP00005363
2244	BHARATPUR	BAYANA	35261	FARSO	220	43	58	321	BRKGB BANK	BARB0BRGBXX	43920100006990	RJBP00005395
2245	BHARATPUR	BAYANA	35262	GAZIPUR	288	57	76	421	BRKGB BANK	BARB0BRGBXX	44690100002674	RJBP00005417
2246	BHARATPUR	BAYANA	35263	GURDHA NADI	213	42	56	311	BRKGB BANK	BARB0BRGBXX	44690100002959	RJBP00005364
2247	BHARATPUR	BAYANA	35264	HARNAGAR	201	40	53	294	BRKGB BANK	BARB0BRGBXX	44690100002963	RJBP00005324
2248	BHARATPUR	BAYANA	35265	JAISORA	236	47	62	345	BRKGB BANK	BARB0BRGBXX	44190100003016	RJBP00005339
2249	BHARATPUR	BAYANA	35266	JASPURA MOROLI	263	52	69	384	PNB BANK	PUNB0358700	3587000100012531	RJBP00005294
2250	BHARATPUR	BAYANA	35267	KAIR	346	68	91	505	SBI BANK	SBIN0031066	51073312700	RJBP00005348
2251	BHARATPUR	BAYANA	35268	KALSARA	221	44	58	323	PNB BANK	PUNB0358700	3587000100004167	RJBP00005315
2252	BHARATPUR	BAYANA	35269	KANAWAR	283	56	74	413	SBI BANK	SBIN0031066	61125529303	RJBP00005368
2253	BHARATPUR	BAYANA	35270	KAPOORA MALOOKA	233	46	61	340	BRKGB BANK	BARB0BRGBXX	44690100001925	RJBP00005295
2254	BHARATPUR	BAYANA	35271	KARWARI	257	51	68	376	BRKGB BANK	BARB0BRGBXX	44690100002668	RJBP00005350
2255	BHARATPUR	BAYANA	35272	KHANKHERA	246	49	65	360	BRKGB BANK	BARB0BRGBXX	43630100000363	RJBP00005359
2256	BHARATPUR	BAYANA	35273	KHARERI	262	52	69	383	BRKGB BANK	BARB0BRGBXX	43630100000366	RJBP00005355
2257	BHARATPUR	BAYANA	35274	KHERLI GADASIYA	293	58	77	428	SBI BANK	SBIN0031066	51073312744	RJBP00005386
2258	BHARATPUR	BAYANA	35275	KHOHRA	194	38	51	283	BRKGB BANK	BARB0BRGBXX	43920100006980	RJBP00005416
2259	BHARATPUR	BAYANA	35276	KHOOT KHERA	273	54	72	399	BRKGB BANK	BARB0BRGBXX	44690100003047	RJBP00005343
2260	BHARATPUR	BAYANA	35277	LAHCHORA KALAN	268	53	70	391	PNB BANK	PUNB0784400	7844000100039325	RJBP00005329
2261	BHARATPUR	BAYANA	35278	MAHLONI	344	68	90	502	SBI BANK	SBIN0031066	51073312711	RJBP00005398
2262	BHARATPUR	BAYANA	35279	MAHMADPURA	306	60	80	446	BRKGB BANK	BARB0BRGBXX	44190100002593	RJBP00005394
2263	BHARATPUR	BAYANA	35280	MAHRAWAR	265	52	70	387	BRKGB BANK	BARB0BRGBXX	44690100001914	RJBP00005300
2264	BHARATPUR	BAYANA	35281	MILAKPUR	309	61	81	451	SBI BANK	SBIN0031066	51073312697	RJBP00005301
2265	BHARATPUR	BAYANA	35282	NAHROLI	253	50	67	370	BRKGB BANK	BARB0BRGBXX	44690100002345	RJBP00005424
2266	BHARATPUR	BAYANA	35283	NAROLI	258	51	68	377	SBI BANK	SBIN0031066	51073312835	RJBP00005423
2267	BHARATPUR	BAYANA	35284	NAWALI	199	39	52	290	PNB BANK	PUNB0123000	1230000100095377	RJBP00005422
2268	BHARATPUR	BAYANA	35285	PALIDANG	240	47	63	350	BRKGB BANK	BARB0BRGBXX	44190100002642	RJBP00005379
2269	BHARATPUR	BAYANA	35286	PARUA	301	59	79	439	SBI BANK	SBIN0031066	51073312824	RJBP00005426
2270	BHARATPUR	BAYANA	35287	PURABAI KHEDA	310	61	81	452	SBI BANK	SBIN0031066	51073312722	RJBP00005338
2271	BHARATPUR	BAYANA	35288	SALABAD	327	64	86	477	BRKGB BANK	BARB0BRGBXX	44690100004260	RJBP00005375
2272	BHARATPUR	BAYANA	35289	SAMOGAR	238	47	63	348	BRKGB BANK	BARB0BRGBXX	44690100001913	RJBP00005352
2273	BHARATPUR	BAYANA	35290	SEEDPUR	301	59	79	439	PNB BANK	PUNB0123000	1230000100095924	RJBP00005419
2274	BHARATPUR	BAYANA	35291	SHAHPUR	170	34	45	249	SBI BANK	SBIN0031066	61121166589	RJBP00005418
2275	BHARATPUR	BAYANA	35292	SHERGARH	310	61	82	453	SBI BANK	SBIN0031066	61119569661	RJBP00005425
2276	BHARATPUR	BAYANA	35293	SINGHANIYA	260	51	68	379	PNB BANK	PUNB0123000	1230000100069327	RJBP00005421

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2277	BHARATPUR	BAYANA	35294	SINGHARA	281	55	74	410	BRKGB BANK	BARB0BRGBXX	44690100002905	RJBP00005373
2278	BHARATPUR	BAYANA	35295	TARSOOMA	295	58	77	430	BRKGB BANK	BARB0BRGBXX	44190100002594	RJBP00005383
2279	BHARATPUR	BAYANA	35296	THANA DANG	217	43	57	317	BRKGB BANK	BARB0BRGBXX	44690100002683	RJBP00005387
2280	BHARATPUR	BHUSAWAR	35578	ALIPUR	287	57	75	419	BRKGB BANK	BARB0BRGBXX	44090100005639	RJBP00005316
2281	BHARATPUR	BHUSAWAR	35580	BABEKHAR	261	51	68	380	BRKGB BANK	BARB0BRGBXX	44090100005640	RJBP00005160
2282	BHARATPUR	BHUSAWAR	35581	BACHRAIN	267	53	70	390	SBI BANK	SBIN0031073	51059150721	RJBP00005227
2283	BHARATPUR	BHUSAWAR	35583	BALLABH GARH	387	76	102	565	BRKGB BANK	BARB0BRGBXX	44630100003930	RJBP00005322
2284	BHARATPUR	BHUSAWAR	35584	BARAULI	217	43	57	317	SBI BANK	SBIN0031073	51059152071	RJBP00005320
2285	BHARATPUR	BHUSAWAR	35585	BHAISEENA	273	54	72	399	BRKGB BANK	BARB0BRGBXX	44630100003546	RJBP00005228
2286	BHARATPUR	BHUSAWAR	35587	CHAIINTOLI	235	46	62	343	SBI BANK	SBIN0031073	51059150889	RJBP00005231
2287	BHARATPUR	BHUSAWAR	35589	CHHOKARWARA KALAN	343	68	90	501	SBI BANK	SBIN0031073	51059150652	RJBP00005232
2288	BHARATPUR	BHUSAWAR	35590	DEEWALI	272	54	71	397	BRKGB BANK	BARB0BRGBXX	44090100005606	RJBP00005235
2289	BHARATPUR	BHUSAWAR	35593	GHATARI	224	44	59	327	SBI BANK	SBIN0031073	51059152059	RJBP00005238
2290	BHARATPUR	BHUSAWAR	35594	GOGERA	273	54	72	399	BRKGB BANK	BARB0BRGBXX	43850100000847	RJBP00005236
2291	BHARATPUR	BHUSAWAR	35599	ITAMADA	240	47	63	350	SBI BANK	SBIN0031073	51059150992	RJBP00005327
2292	BHARATPUR	BHUSAWAR	35603	JHAROTI	173	34	45	252	SBI BANK	SBIN0031073	51059150914	RJBP00005152
2293	BHARATPUR	BHUSAWAR	35604	KAMALPURA	255	50	67	372	BRKGB BANK	BARB0BRGBXX	44630100003202	RJBP00005732
2294	BHARATPUR	BHUSAWAR	35607	MAINAPURA	355	70	93	518	SBI BANK	SBIN0031073	51059150776	RJBP00005311
2295	BHARATPUR	BHUSAWAR	35609	NAIWARA	304	60	80	444	SBI BANK	SBIN0031073	51059150969	RJBP00005153
2296	BHARATPUR	BHUSAWAR	35610	NAROLI	202	40	53	295	BRKGB BANK	BARB0BRGBXX	44090100005660	RJBP00005248
2297	BHARATPUR	BHUSAWAR	35611	NITHAR	336	66	88	490	SBI BANK	SBIN0031073	51059150878	RJBP00005249
2298	BHARATPUR	BHUSAWAR	35613	PATHENA	320	63	84	467	BRKGB BANK	BARB0BRGBXX	44630100003568	RJBP00005148
2299	BHARATPUR	BHUSAWAR	35614	RANDHEER GARH	422	83	111	616	BRKGB BANK	BARB0BRGBXX	44630100003208	RJBP00005165
2300	BHARATPUR	BHUSAWAR	35615	SALEMPUR KALAN	232	46	61	339	SBI BANK	SBIN0031073	51059150845	RJBP00005120
2301	BHARATPUR	BHUSAWAR	35616	SALEMPUR KHURD	204	40	53	297	SBI BANK	SBIN0031073	51059152060	RJBP00005161
2302	BHARATPUR	BHUSAWAR	35619	SENDHALI	254	50	67	371	BRKGB BANK	BARB0BRGBXX	44090100000031	RJBP00005252
2303	BHARATPUR	BHUSAWAR	35622	SUHARI	246	48	65	359	BRKGB BANK	BARB0BRGBXX	44630100004359	RJBP00005255
2304	BHARATPUR	DEEG	35297	AU	228	45	60	333	BRKGB BANK	BARB0BRGBXX	43970100005862	RJBP00005351
2305	BHARATPUR	DEEG	35298	BADANGARH	341	67	90	498	BRKGB BANK	BARB0BRGBXX	43970100005883	RJBP00005349
2306	BHARATPUR	DEEG	35299	BAHAJ	411	81	108	600	BRKGB BANK	BARB0BRGBXX	43970100005386	RJBP00005456
2307	BHARATPUR	DEEG	35300	BANDHA CHAETH	187	37	49	273	BRKGB BANK	BARB0BRGBXX	43970100005385	RJBP00005367
2308	BHARATPUR	DEEG	35301	BARAI	267	53	70	390	BRKGB BANK	BARB0BRGBXX	43970100000221	RJBP00005372
2309	BHARATPUR	DEEG	35302	BAROLI CHAETH	215	42	56	313	SBI BANK	SBIN0005847	11407466424	RJBP00005353
2310	BHARATPUR	DEEG	35303	BEDHAM	207	41	54	302	BRKGB BANK	BARB0BRGBXX	43970100005389	RJBP00005413
2311	BHARATPUR	DEEG	35304	CHULHERA	280	55	74	409	PNB BANK	PUNB0236200	2362000100022853	RJBP00005378
2312	BHARATPUR	DEEG	35305	DANTLOTHI	286	56	75	417	PNB BANK	PUNB0223600	2236000100049607	RJBP00005404
2313	BHARATPUR	DEEG	35306	DHAMARI	253	50	66	369	BRKGB BANK	BARB0BRGBXX	43970100005858	RJBP00005411
2314	BHARATPUR	DEEG	35307	DIDAWALI	240	47	63	350	BRKGB BANK	BARB0BRGBXX	43970100005864	RJBP00005361
2315	BHARATPUR	DEEG	294118	GARHI MEWAT	217	43	57	317	BRKGB BANK	BARB0BRGBXX	43970100019640	RJBP00005664
2316	BHARATPUR	DEEG	35308	GUHANA	257	51	67	375	BRKGB BANK	BARB0BRGBXX	43970100005396	RJBP00005366

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2317	BHARATPUR	DEEG	35309	IKLAHRA	233	46	61	340	BRKGB BANK	BARB0BRGBXX	43970100005866	RJBP00005346
2318	BHARATPUR	DEEG	35310	JANOOTHAR	203	40	53	296	PNB BANK	PUNB0223600	2236000100049564	RJBP00005406
2319	BHARATPUR	DEEG	35311	JATOLI THOON	306	60	80	446	SBI BANK	SBIN0005847	11407466887	RJBP00005420
2320	BHARATPUR	DEEG	35312	KAKRA	283	56	74	413	BRKGB BANK	BARB0BRGBXX	43970100005388	RJBP00005431
2321	BHARATPUR	DEEG	35313	KASOT	260	51	68	379	SBI BANK	SBIN0005847	11407466435	RJBP00005469
2322	BHARATPUR	DEEG	35314	KHERA BRAHMAN	252	50	66	368	BRKGB BANK	BARB0BRGBXX	43970100006500	RJBP00005399
2323	BHARATPUR	DEEG	35315	KHOH	349	69	92	510	PNB BANK	PUNB0236200	2362000100029634	RJBP00005086
2324	BHARATPUR	DEEG	35316	KHOHRI	220	43	58	321	BRKGB BANK	BARB0BRGBXX	43970100005863	RJBP00005357
2325	BHARATPUR	DEEG	35317	KORER	265	52	70	387	BRKGB BANK	BARB0BRGBXX	43970100007525	RJBP00005453
2326	BHARATPUR	DEEG	35318	KUCHAWATI	235	46	62	343	BRKGB BANK	BARB0BRGBXX	43970100005861	RJBP00005391
2327	BHARATPUR	DEEG	35319	MAWAI	213	42	56	311	BRKGB BANK	BARB0BRGBXX	43970100005855	RJBP00005376
2328	BHARATPUR	DEEG	35320	MOROLI	211	42	55	308	BRKGB BANK	BARB0BRGBXX	43970100005391	RJBP00005402
2329	BHARATPUR	DEEG	35321	NAGLA BADRIPUR	242	48	64	354	BRKGB BANK	BARB0BRGBXX	43970100005394	RJBP00005388
2330	BHARATPUR	DEEG	35322	NIGOI	207	41	54	302	BRKGB BANK	BARB0BRGBXX	43970100005854	RJBP00005401
2331	BHARATPUR	DEEG	35323	PANHORI	274	54	72	400	BRKGB BANK	BARB0BRGBXX	43970100005390	RJBP00005412
2332	BHARATPUR	DEEG	35324	PARAMDRA	349	69	92	510	BRKGB BANK	BARB0BRGBXX	43970100005853	RJBP00005455
2333	BHARATPUR	DEEG	35325	PASOPA	219	43	57	319	PNB BANK	PUNB0236200	2362000100029643	RJBP00005407
2334	BHARATPUR	DEEG	35326	PASTA	272	54	71	397	BRKGB BANK	BARB0BRGBXX	43970100005387	RJBP00005409
2335	BHARATPUR	DEEG	35327	SAMAI	254	50	67	371	BRKGB BANK	BARB0BRGBXX	43970100007526	RJBP00005085
2336	BHARATPUR	DEEG	35328	SHYORAWALI	244	48	64	356	BRKGB BANK	BARB0BRGBXX	43970100000487	RJBP00005380
2337	BHARATPUR	DEEG	35329	SINSINI	446	88	117	651	PNB BANK	PUNB0359000	3590000100025751	RJBP00005452
2338	BHARATPUR	DEEG	35330	SISWARA	210	41	55	306	SBI BANK	SBIN0005847	11407466832	RJBP00005415
2339	BHARATPUR	DEEG	35331	SONGAON	239	47	63	349	BRKGB BANK	BARB0BRGBXX	43970100005395	RJBP00005410
2340	BHARATPUR	DEEG	35332	TODA	225	44	59	328	BRKGB BANK	BARB0BRGBXX	43970100004839	RJBP00005430
2341	BHARATPUR	KAMAN	294137	AKATA	218	43	57	318	PNB BANK	PUNB0233300	2333000100284846	RJBP00005724
2342	BHARATPUR	KAMAN	35333	ANCHAWARA	267	53	70	390	BOB BANK	BARBOKAMANX	22250100003400	RJBP00005188
2343	BHARATPUR	KAMAN	294135	BAMNI	205	40	54	299	PNB BANK	PUNB0079200	0792000100388291	RJBP00005713
2344	BHARATPUR	KAMAN	35335	BAROLI DHAU	178	35	47	260	PNB BANK	PUNB0233300	2333000100072944	RJBP00005205
2345	BHARATPUR	KAMAN	35337	BHANDARA	288	57	76	421	SBI BANK	SBIN0031068	51055791317	RJBP00005190
2346	BHARATPUR	KAMAN	35339	BILANG	354	70	93	517	BOB BANK	BARBOKAMANX	22250100003046	RJBP00005173
2347	BHARATPUR	KAMAN	35340	BILOND	245	48	64	357	BOB BANK	BARBOKAMANX	22250100003114	RJBP00005198
2348	BHARATPUR	KAMAN	35341	BOLKHERA	249	49	66	364	BRKGB BANK	BARB0BRGBXX	43960100002315	RJBP00005199
2349	BHARATPUR	KAMAN	35342	CHHICHARWARI	270	53	71	394	BOB BANK	BARBOKAMANX	22250100002909	RJBP00005206
2350	BHARATPUR	KAMAN	294136	DHARAMSHALA	296	58	78	432	PNB BANK	PUNB0233300	2333000100280895	RJBP00005668
2351	BHARATPUR	KAMAN	35343	DHILABATI	293	58	77	428	BOB BANK	BARBOKAMANX	22250100003450	RJBP00005200
2352	BHARATPUR	KAMAN	35345	GANWARI	233	46	61	340	PNB BANK	PUNB0079200	0792000100026418	RJBP00005196
2353	BHARATPUR	KAMAN	35346	GARH AJAN	320	63	84	467	BOB BANK	BARBOKAMANX	22250100002974	RJBP00005172
2354	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	238	47	62	347	PNB BANK	PUNB0233300	2333000100073873	RJBP00005207
2355	BHARATPUR	KAMAN	35352	JUREHERA	552	109	145	806	PNB BANK	PUNB0079200	0792000100026472	RJBP00005186
2356	BHARATPUR	KAMAN	294145	JURHARI	183	36	48	267	PNB BANK	PUNB0079200	0792000100388352	RJBP00005725

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2357	BHARATPUR	KAMAN	35353	KANWARA	286	56	75	417	PNB BANK	PUNB0233300	2333000100045481	RJBP00005204
2358	BHARATPUR	KAMAN	294138	KARMOOKA	214	42	56	312	BRKGB BANK	BARB0BRGBXX	43960100035509	RJBP00005667
2359	BHARATPUR	KAMAN	35376	KHERLI GUMANI	287	56	75	418	SBI BANK	SBIN0031068	51055791340	RJBP00005202
2360	BHARATPUR	KAMAN	35356	LEWARA	241	47	63	351	BOB BANK	BARBOKAMANX	22250100003411	RJBP00005187
2361	BHARATPUR	KAMAN	35357	LUHESAR	232	46	61	339	BOB BANK	BARBOKAMANX	22250100002966	RJBP00005185
2362	BHARATPUR	KAMAN	35358	MUSEPUR	287	57	75	419	BRKGB BANK	BARB0BRGBXX	43960100005025	RJBP00005208
2363	BHARATPUR	KAMAN	35359	NANDERA	320	63	84	467	BOB BANK	BARBOKAMANX	22250100003408	RJBP00005197
2364	BHARATPUR	KAMAN	35360	NAUGAVAN	187	37	49	273	PNB BANK	PUNB0079200	0792000100026719	RJBP00005184
2365	BHARATPUR	KAMAN	35361	NONERA	262	52	69	383	BOB BANK	BARBOKAMANX	22250100004004	RJBP00005175
2366	BHARATPUR	KAMAN	35362	OLANDA	228	45	60	333	PNB BANK	PUNB0233300	2333000100072962	RJBP00005171
2367	BHARATPUR	KAMAN	35363	PAI	176	35	46	257	PNB BANK	PUNB0079200	0792000100026861	RJBP00005201
2368	BHARATPUR	KAMAN	35364	PALLA	214	42	56	312	BOB BANK	BARBOKAMANX	22250100003442	RJBP00005170
2369	BHARATPUR	KAMAN	35366	SABLANA	335	66	88	489	BRKGB BANK	BARB0BRGBXX	43960100008075	RJBP00005210
2370	BHARATPUR	KAMAN	35367	SAHEDA	199	39	52	290	BOB BANK	BARBOKAMANX	22250100002889	RJBP00005211
2371	BHARATPUR	KAMAN	35371	SATWAS	239	47	63	349	BOB BANK	BARBOKAMANX	22250100003168	RJBP00005189
2372	BHARATPUR	KAMAN	35373	SONOKHAR	226	45	59	330	SBI BANK	SBIN0031068	51055791408	RJBP00005203
2373	BHARATPUR	KAMAN	35374	SUNEHARA	264	52	69	385	PNB BANK	PUNB0233300	2333000100045214	RJBP00005209
2374	BHARATPUR	KAMAN	35375	UDAKA	259	51	68	378	PNB BANK	PUNB0233300	2333000100045357	RJBP00005154
2375	BHARATPUR	KUMHER	35377	AJAN	386	76	101	563	BRKGB BANK	BARB0BRGBXX	43840100000623	RJBP00005446
2376	BHARATPUR	KUMHER	35378	AJAU	216	43	57	316	SBI BANK	SBIN0031700	51085830273	RJBP00005220
2377	BHARATPUR	KUMHER	35379	ASTAWAN	338	67	89	494	BRKGB BANK	BARB0BRGBXX	43600100001715	RJBP00005323
2378	BHARATPUR	KUMHER	35380	AVHORRA	251	49	66	366	PNB BANK	PUNB0073800	0738000100080542	RJBP00005464
2379	BHARATPUR	KUMHER	35381	AWAR	288	57	76	421	BRKGB BANK	BARB0BRGBXX	44640100002826	RJBP00005463
2380	BHARATPUR	KUMHER	35382	BABAIN	280	55	74	409	PNB BANK	PUNB0246200	2462000100001268	RJBP00005396
2381	BHARATPUR	KUMHER	35383	BAILARA KALAN	219	43	58	320	PNB BANK	PUNB0246200	2462000100015658	RJBP00005470
2382	BHARATPUR	KUMHER	35384	BHATAWALI	232	46	61	339	SBI BANK	SBIN0031700	51085830171	RJBP00005474
2383	BHARATPUR	KUMHER	35385	BIRHAROO	256	50	67	373	PNB BANK	PUNB0246300	2463000100001441	RJBP00005476
2384	BHARATPUR	KUMHER	294117	BORAI	233	46	61	340	PNB BANK	PUNB0246200	2462000100134034	RJBP00005721
2385	BHARATPUR	KUMHER	35386	DANDOO	178	35	47	260	PNB BANK	PUNB0073800	0738000100115879	RJBP00005461
2386	BHARATPUR	KUMHER	35387	DEHERA	224	44	59	327	PNB BANK	PUNB0246200	2462000100001772	RJBP00005457
2387	BHARATPUR	KUMHER	35388	DHANWARA	270	53	71	394	PNB BANK	PUNB0073800	0738000100079643	RJBP00005458
2388	BHARATPUR	KUMHER	35389	GUDAWALI	207	41	54	302	SBI BANK	SBIN0031700	51085830308	RJBP00005467
2389	BHARATPUR	KUMHER	35390	GUNSARA	296	58	78	432	UNION BANK	UBIN0541354	413502010001712	RJBP00005433
2390	BHARATPUR	KUMHER	35391	HELAK	263	52	69	384	PNB BANK	PUNB0201300	2013000100017760	RJBP00005466
2391	BHARATPUR	KUMHER	35392	KOOMHA	211	42	55	308	PNB BANK	PUNB0073800	0738000100090354	RJBP00005472
2392	BHARATPUR	KUMHER	35393	LAKHAN	280	55	74	409	PNB BANK	PUNB0073800	0738000100594465	RJBP00005706
2393	BHARATPUR	KUMHER	35394	MAHARAWAR	248	49	65	362	PNB BANK	PUNB0246300	2463000100001788	RJBP00005382
2394	BHARATPUR	KUMHER	35395	PAHUA	207	41	54	302	PNB BANK	PUNB0073800	0738000100605822	RJBP00005763
2395	BHARATPUR	KUMHER	35396	PALA	290	57	76	423	PNB BANK	PUNB0073800	0738000100079713	RJBP00005471
2396	BHARATPUR	KUMHER	35397	PAPRERA	293	58	77	428	SBI BANK	SBIN0031700	51085830160	RJBP00005450

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2397	BHARATPUR	KUMHER	35398	PICHOOMAR	187	37	49	273	BRKGB BANK	BARB0BRGBXX	43600100002249	RJBP00005428
2398	BHARATPUR	KUMHER	35399	RARAH	372	73	98	543	PNB BANK	PUNB0300100	3001000100022852	RJBP00005234
2399	BHARATPUR	KUMHER	35400	REHOTI	222	44	58	324	PNB BANK	PUNB0073800	0738000100595385	RJBP00005762
2400	BHARATPUR	KUMHER	35401	RUNDH HELAK	262	52	69	383	PNB BANK	PUNB0201300	2013000100022470	RJBP00005443
2401	BHARATPUR	KUMHER	35402	SABORA	203	40	53	296	PNB BANK	PUNB0246300	2463000100001502	RJBP00005403
2402	BHARATPUR	KUMHER	35403	SAINT	230	45	60	335	PNB BANK	PUNB0073800	0738000100115310	RJBP00005432
2403	BHARATPUR	KUMHER	35404	SANTROOK	341	67	90	498	SBI BANK	SBIN0031667	51086720054	RJBP00005462
2404	BHARATPUR	KUMHER	35405	SIKRORI	206	41	54	301	BRKGB BANK	BARB0BRGBXX	43600100001714	RJBP00005480
2405	BHARATPUR	KUMHER	35406	SOGAR	314	62	83	459	BRKGB BANK	BARB0BRGBXX	43840100000911	RJBP00005429
2406	BHARATPUR	KUMHER	35407	TAKHA	238	47	63	348	PNB BANK	PUNB0300100	3001000100022870	RJBP00005465
2407	BHARATPUR	KUMHER	35408	TALPHARA	316	62	83	461	PNB BANK	PUNB0073800	0738000100090594	RJBP00005392
2408	BHARATPUR	KUMHER	35409	TAMRER	188	37	49	274	PNB BANK	PUNB0073800	0738000100079689	RJBP00005475
2409	BHARATPUR	KUMHER	35410	THERAWAR	258	51	68	377	PNB BANK	PUNB0073800	0738000100455342	RJBP00005477
2410	BHARATPUR	KUMHER	35411	UBAR	255	50	67	372	BRKGB BANK	BARB0BRGBXX	43840100000883	RJBP00005451
2411	BHARATPUR	KUMHER	35412	USRANI	220	43	58	321	PNB BANK	PUNB0246300	2463000100001423	RJBP00005478
2412	BHARATPUR	NADBAl	35413	AKHEGARH	222	44	58	324	PNB BANK	PUNB0130400	1304002100001385	RJBP00005459
2413	BHARATPUR	NADBAl	35414	ATARI	301	59	79	439	PNB BANK	PUNB0204300	2043000100007467	RJBP00005442
2414	BHARATPUR	NADBAl	35415	BACHHAMADI	254	50	67	371	PNB BANK	PUNB0204300	2043000100011864	RJBP00005445
2415	BHARATPUR	NADBAl	35416	BAHRAMDA	225	44	59	328	SBI BANK	SBIN0031845	11422527651	RJBP00005340
2416	BHARATPUR	NADBAl	35417	BARAULI CHHAR	284	56	75	415	PNB BANK	PUNB0130400	1304000100016046	RJBP00005326
2417	BHARATPUR	NADBAl	35418	BARAULI RAN	246	49	65	360	SBI BANK	SBIN0031845	11422525382	RJBP00005435
2418	BHARATPUR	NADBAl	35419	BHADEERA	287	57	75	419	BRKGB BANK	BARB0BRGBXX	44060100006888	RJBP00005440
2419	BHARATPUR	NADBAl	35420	DEHRA	240	47	63	350	BRKGB BANK	BARB0BRGBXX	43830100000137	RJBP00005342
2420	BHARATPUR	NADBAl	35421	ENCHERA	260	51	68	379	BRKGB BANK	BARB0BRGBXX	44060100006883	RJBP00005371
2421	BHARATPUR	NADBAl	35422	GADAULI	225	44	59	328	BRKGB BANK	BARB0BRGBXX	45440100003016	RJBP00005460
2422	BHARATPUR	NADBAl	35423	GAGWANA	259	51	68	378	BRKGB BANK	BARB0BRGBXX	44070100001927	RJBP00005444
2423	BHARATPUR	NADBAl	35424	GANGROLI	244	48	64	356	SBI BANK	SBIN0031845	11422525439	RJBP00005434
2424	BHARATPUR	NADBAl	35425	HANTRA	383	75	101	559	BRKGB BANK	BARB0BRGBXX	43830100000139	RJBP00005405
2425	BHARATPUR	NADBAl	35426	JAHANGEERPUR	371	73	97	541	PNB BANK	PUNB0204300	2043000100007458	RJBP00005354
2426	BHARATPUR	NADBAl	35427	JHARKAI	282	56	74	412	SBI BANK	SBIN0031845	11422525360	RJBP00005468
2427	BHARATPUR	NADBAl	35429	KAREELI	270	53	71	394	PNB BANK	PUNB0036800	0368000100077145	RJBP00005336
2428	BHARATPUR	NADBAl	35430	KARHI	275	54	72	401	BRKGB BANK	BARB0BRGBXX	44060100006969	RJBP00005441
2429	BHARATPUR	NADBAl	35431	KATARA	304	60	80	444	PNB BANK	PUNB0036800	0368000100077437	RJBP00005408
2430	BHARATPUR	NADBAl	35432	KAWAI	290	57	76	423	BOB BANK	BARBONADBAl	39030100010415	RJBP00005439
2431	BHARATPUR	NADBAl	35433	KHANGRI	280	55	74	409	SBI BANK	SBIN0031845	11422525406	RJBP00005374
2432	BHARATPUR	NADBAl	35434	KHATAUTI	278	55	73	406	BRKGB BANK	BARB0BRGBXX	43830100000138	RJBP00005436
2433	BHARATPUR	NADBAl	35435	KHEDI DEVISINGH	340	67	89	496	PNB BANK	PUNB0036800	0368000100077260	RJBP00005377
2434	BHARATPUR	NADBAl	35436	LAKHANPUR	234	46	61	341	PNB BANK	PUNB0204300	2043000100007403	RJBP00005400
2435	BHARATPUR	NADBAl	35437	LUHASA	232	46	61	339	SBI BANK	SBIN0031845	11422525371	RJBP00005279
2436	BHARATPUR	NADBAl	35438	MAI	326	64	86	476	PNB BANK	PUNB0204300	2043000100007537	RJBP00005369

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2437	BHARATPUR	NADBAI	35439	NAM	249	49	65	363	BRKGB BANK	BARB0BRGBXX	44060100005590	RJBP00005447
2438	BHARATPUR	NADBAI	35440	NAYAWAS	248	49	65	362	PNB BANK	PUNB0130400	1304002100001394	RJBP00005278
2439	BHARATPUR	NADBAI	35441	NYOTHA	243	48	64	355	SBI BANK	SBIN0031845	11422525428	RJBP00005437
2440	BHARATPUR	NADBAI	35442	PAHARSAR	219	43	57	319	BRKGB BANK	BARB0BRGBXX	45440100000077	RJBP00005438
2441	BHARATPUR	NADBAI	35443	PARASWARA	222	44	58	324	PNB BANK	PUNB0204300	2043000100035989	RJBP00005390
2442	BHARATPUR	NADBAI	35445	PIPRAU	362	71	95	528	PNB BANK	PUNB0036800	0368000100077321	RJBP00005266
2443	BHARATPUR	NADBAI	35446	RAYSEES	260	51	68	379	PNB BANK	PUNB0036800	0368000100148788	RJBP00005288
2444	BHARATPUR	NADBAI	35447	RONEEJA	277	55	73	405	BRKGB BANK	BARB0BRGBXX	44060100006881	RJBP00005449
2445	BHARATPUR	NADBAI	35448	TALCHHERA	339	67	89	495	PNB BANK	PUNB0130400	1304002100001400	RJBP00005448
2446	BHARATPUR	NADBAI	35449	UNCH	298	59	78	435	BRKGB BANK	BARB0BRGBXX	44060100006882	RJBP00005362
2447	BHARATPUR	NADBAI	35450	UTARDA	226	45	59	330	SBI BANK	SBIN0031845	11422527673	RJBP00005384
2448	BHARATPUR	NAGAR PAHARI	35451	ALMSHAH	297	59	78	434	PNB BANK	PUNB0261800	2618000100017857	RJBP00005191
2449	BHARATPUR	NAGAR PAHARI	262758	BAS BURJA	298	59	78	435	PNB BANK	PUNB0090000	0900000100568319	RJBP00005637
2450	BHARATPUR	NAGAR PAHARI	294142	BELA	290	57	76	423	BRKGB BANK	BARB0BRGBXX	43700100019178	RJBP00005650
2451	BHARATPUR	NAGAR PAHARI	35452	BERRU	334	66	88	488	PNB BANK	PUNB0261800	2618000100021805	RJBP00005216
2452	BHARATPUR	NAGAR PAHARI	35453	BHATPURA	303	60	80	443	BRKGB BANK	BARB0BRGBXX	44620100001115	RJBP00005167
2453	BHARATPUR	NAGAR PAHARI	35455	CHIRAWAL MALI	231	46	61	338	PNB BANK	PUNB0272500	2725000100077715	RJBP00005221
2454	BHARATPUR	NAGAR PAHARI	35456	DABAK	224	44	59	327	PNB BANK	PUNB0235500	2355000100018355	RJBP00005219
2455	BHARATPUR	NAGAR PAHARI	35457	DUNDAWAL	296	58	78	432	BRKGB BANK	BARB0BRGBXX	43700100005681	RJBP00005217
2456	BHARATPUR	NAGAR PAHARI	35458	FATEHPUR KALAN	262	52	69	383	SBI BANK	SBIN0031070	11723937280	RJBP00005163
2457	BHARATPUR	NAGAR PAHARI	35459	GAHANKAR	207	41	54	302	BRKGB BANK	BARB0BRGBXX	44620100001848	RJBP00005296
2458	BHARATPUR	NAGAR PAHARI	35460	GANGAWAK	252	50	66	368	BRKGB BANK	BARB0BRGBXX	43700100005677	RJBP00005222
2459	BHARATPUR	NAGAR PAHARI	35463	GULPARA	263	52	69	384	BRKGB BANK	BARB0BRGBXX	43700100005673	RJBP00005223
2460	BHARATPUR	NAGAR PAHARI	35464	JAISHREE	284	56	75	415	PNB BANK	PUNB0261800	2618000100093945	RJBP00005303
2461	BHARATPUR	NAGAR PAHARI	35465	JALALPUR	362	71	95	528	PNB BANK	PUNB0090000	0900000100562476	RJBP00005634
2462	BHARATPUR	NAGAR PAHARI	35466	JALUKI	225	44	59	328	BRKGB BANK	BARB0BRGBXX	44620100003031	RJBP00005164
2463	BHARATPUR	NAGAR PAHARI	35467	JHANJHAR	361	71	95	527	BRKGB BANK	BARB0BRGBXX	43930100004536	RJBP00005181
2464	BHARATPUR	NAGAR PAHARI	35469	KAKRALA	228	45	60	333	PNB BANK	PUNB0235500	2355000100012625	RJBP00005174
2465	BHARATPUR	NAGAR PAHARI	35470	KHAKHAWALI	258	51	68	377	PNB BANK	PUNB0272500	2725000100042816	RJBP00005284
2466	BHARATPUR	NAGAR PAHARI	35472	KHESTI	279	55	73	407	BRKGB BANK	BARB0BRGBXX	43700100005699	RJBP00005194
2467	BHARATPUR	NAGAR PAHARI	35473	KHOHRI DAYANABAS	329	65	86	480	BRKGB BANK	BARB0BRGBXX	43930100004527	RJBP00005177
2468	BHARATPUR	NAGAR PAHARI	35476	MANOTA KALAN	236	46	62	344	BRKGB BANK	BARB0BRGBXX	44620100001875	RJBP00005215
2469	BHARATPUR	NAGAR PAHARI	35478	MORAKA	201	40	53	294	BRKGB BANK	BARB0BRGBXX	44620100002640	RJBP00005218
2470	BHARATPUR	NAGAR PAHARI	294143	MUDHERA	226	45	59	330	BRKGB BANK	BARB0BRGBXX	43700100019180	RJBP00005656
2471	BHARATPUR	NAGAR PAHARI	35479	MUDIA	236	46	62	344	BRKGB BANK	BARB0BRGBXX	43700100005670	RJBP00005162
2472	BHARATPUR	NAGAR PAHARI	35480	MUNDOTI	169	33	44	246	SBI BANK	SBIN0031070	11723937279	RJBP00005286
2473	BHARATPUR	NAGAR PAHARI	294140	NANGAL	238	47	62	347	BRKGB BANK	BARB0BRGBXX	43700100019181	RJBP00005654
2474	BHARATPUR	NAGAR PAHARI	35481	PADAL BAS	258	51	68	377	SBI BANK	SBIN0031070	51084231656	RJBP00005182
2475	BHARATPUR	NAGAR PAHARI	35485	PAINDAKA	286	56	75	417	BRKGB BANK	BARB0BRGBXX	43700100005672	RJBP00005283
2476	BHARATPUR	NAGAR PAHARI	35483	PALKA	221	44	58	323	BRKGB BANK	BARB0BRGBXX	43700100005697	RJBP00005305

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2477	BHARATPUR	NAGAR PAHARI	294141	PUNAY	243	48	64	355	BRKGB BANK	BARB0BRGBXX	43700100019179	RJBP00005651
2478	BHARATPUR	NAGAR PAHARI	294144	RAIPUR SUKETI	165	33	43	241	BRKGB BANK	BARB0BRGBXX	43700100019214	RJBP00005655
2479	BHARATPUR	NAGAR PAHARI	35488	RASIYA	194	38	51	283	BRKGB BANK	BARB0BRGBXX	43700100005685	RJBP00005183
2480	BHARATPUR	NAGAR PAHARI	35489	SADPURI	203	40	53	296	BRKGB BANK	BARB0BRGBXX	44620100001483	RJBP00005298
2481	BHARATPUR	NAGAR PAHARI	35490	SEMLA KALAN	295	58	78	431	BRKGB BANK	BARB0BRGBXX	44620100002232	RJBP00005178
2482	BHARATPUR	NAGAR PAHARI	35491	SEMLI	202	40	53	295	BRKGB BANK	BARB0BRGBXX	44620100001543	RJBP00005636
2483	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	222	44	58	324	PNB BANK	PUNB0090000	0900000100061135	RJBP00005299
2484	BHARATPUR	NAGAR PAHARI	35494	SIRTHALA	200	40	53	293	SBI BANK	SBIN0031070	51084231894	RJBP00005705
2485	BHARATPUR	NAGAR PAHARI	35495	SUNDRAWALI	289	57	76	422	BRKGB BANK	BARB0BRGBXX	43700100005689	RJBP00005195
2486	BHARATPUR	NAGAR PAHARI	35496	TARODAR	217	43	57	317	BRKGB BANK	BARB0BRGBXX	43700100005683	RJBP00005226
2487	BHARATPUR	NAGAR PAHARI	35497	TESKI	262	52	69	383	BRKGB BANK	BARB0BRGBXX	43930100004531	RJBP00005193
2488	BHARATPUR	NAGAR PAHARI	35498	THOON	220	43	58	321	SBI BANK	SBIN0031070	11723937291	RJBP00005192
2489	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	253	50	66	369	BRKGB BANK	BARB0BRGBXX	43700100006634	RJBP00005225
2490	BHARATPUR	PAHARI	35334	BAMANWARI	358	71	94	523	PNB BANK	PUNB0246100	2461000100001483	RJBP00005584
2491	BHARATPUR	PAHARI	35336	BHAINSEDA	251	49	66	366	PNB BANK	PUNB0246100	2461000100015002	RJBP00005559
2492	BHARATPUR	PAHARI	35338	BHONRI	339	67	89	495	PNB BANK	PUNB0267600	2676000100005159	RJBP00005582
2493	BHARATPUR	PAHARI	35454	BODOLI	303	60	80	443	PNB BANK	PUNB0082700	0827000100048309	RJBP00005602
2494	BHARATPUR	PAHARI	294120	CHHAPRA	245	48	64	357	PNB BANK	PUNB0082700	0827000100641205	RJBP00005738
2495	BHARATPUR	PAHARI	262824	DHEEMRI	249	49	65	363	PNB BANK	PUNB0267600	2676000100049674	RJBP00005568
2496	BHARATPUR	PAHARI	35344	DHOLET	216	43	57	316	PNB BANK	PUNB0082700	0827000100032991	RJBP00005586
2497	BHARATPUR	PAHARI	35461	GANGORA	292	58	77	427	PNB BANK	PUNB0082700	0827000100038463	RJBP00005569
2498	BHARATPUR	PAHARI	35348	GHATMEEKA	370	73	97	540	PNB BANK	PUNB0267600	2676000100002888	RJBP00005567
2499	BHARATPUR	PAHARI	294201	GHEESAIRA	293	58	77	428	PNB BANK	PUNB0267600	2676000100080440	RJBP00005765
2500	BHARATPUR	PAHARI	35349	GHOSINGA	328	65	86	479	PNB BANK	PUNB0079200	0792000100026269	RJBP00005565
2501	BHARATPUR	PAHARI	35462	GOPALGARH	341	67	90	498	SBI BANK	SBIN0006324	11704743729	RJBP00005575
2502	BHARATPUR	PAHARI	294119	JEERAHEDA	174	34	46	254	PNB BANK	PUNB0079200	0792000100381784	RJBP00005773
2503	BHARATPUR	PAHARI	35350	JOTRI PEEPAL	230	45	60	335	SBI BANK	SBIN0006324	11704743989	RJBP00005576
2504	BHARATPUR	PAHARI	35351	JOTRUHALLA	235	46	62	343	SBI BANK	SBIN0006324	11704744008	RJBP00005604
2505	BHARATPUR	PAHARI	35468	KAITHWARA	577	114	152	843	PNB BANK	PUNB0235500	2355000100012591	RJBP00005563
2506	BHARATPUR	PAHARI	35354	KATHOL	423	83	111	617	PNB BANK	PUNB0267600	2676000100005104	RJBP00005573
2507	BHARATPUR	PAHARI	35471	KHANDEWLA	336	66	88	490	PNB BANK	PUNB0082700	0827000100068321	RJBP00005589
2508	BHARATPUR	PAHARI	295263	KHEDLANAOBAD	196	39	51	286	PNB BANK	PUNB0090000	0900000100614724	RJBP00005697
2509	BHARATPUR	PAHARI	262825	KHERLI MANNA	271	53	71	395	BOB BANK	BARBOKAMANX	22250100019244	RJBP00005674
2510	BHARATPUR	PAHARI	35474	LADAMKA	214	42	56	312	PNB BANK	PUNB0090000	0900000100533881	RJBP00005581
2511	BHARATPUR	PAHARI	35355	LADLAKA	297	58	78	433	PNB BANK	PUNB0079200	0792000100062058	RJBP00005564
2512	BHARATPUR	PAHARI	294121	LIWASANA	231	45	61	337	PNB BANK	PUNB0267600	2676000100080398	RJBP00005769
2513	BHARATPUR	PAHARI	35475	MALIKI	265	52	70	387	PNB BANK	PUNB0235500	2355000100022932	RJBP00005587
2514	BHARATPUR	PAHARI	35477	MATUKI	336	66	88	490	PNB BANK	PUNB0235500	2355000100066529	RJBP00005588
2515	BHARATPUR	PAHARI	262826	MUNGSAKA	319	63	84	466	PNB BANK	PUNB0246100	2461000100151991	RJBP00005572
2516	BHARATPUR	PAHARI	35482	PAHARI	413	81	109	603	PNB BANK	PUNB0082700	0827000100038320	RJBP00005566

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

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	362	71	95	528	SBI BANK	SBIN0006324	11704743990	RJBP00005774
2518	BHARATPUR	PAHARI	35484	PATHRALI	357	70	94	521	PNB BANK	PUNB0082700	0827000100039435	RJBP00005571
2519	BHARATPUR	PAHARI	35486	PEEPAL KHERA	238	47	62	347	PNB BANK	PUNB0235500	2355000100013572	RJBP00005603
2520	BHARATPUR	PAHARI	35487	RANPH	308	61	81	450	PNB BANK	PUNB0235500	2355000100003669	RJBP00005583
2521	BHARATPUR	PAHARI	35368	SAHSAN	441	87	116	644	PNB BANK	PUNB0246100	2461000100001401	RJBP00005585
2522	BHARATPUR	PAHARI	35369	SANVLER	267	53	70	390	PNB BANK	PUNB0246100	2461000100001580	RJBP00005772
2523	BHARATPUR	PAHARI	35370	SATWARI	285	56	75	416	PNB BANK	PUNB0082700	0827000100605780	RJBP00005574
2524	BHARATPUR	PAHARI	35372	SOMKA	246	48	65	359	PNB BANK	PUNB0246100	2461000100018188	RJBP00005570
2525	BHARATPUR	RUPBAS	35505	BHAWANPURA	321	63	84	468	SBI BANK	SBIN0031072	51069655450	RJBP00005127
2526	BHARATPUR	RUPBAS	35506	BINUAN	216	43	57	316	PNB BANK	PUNB0235600	2356000100042157	RJBP00005134
2527	BHARATPUR	RUPBAS	294134	BURANA	233	46	61	340	PNB BANK	PUNB0235600	2356000100584684	RJBP00005688
2528	BHARATPUR	RUPBAS	35507	CHENKORA	317	62	83	462	SBI BANK	SBIN0031072	51069613168	RJBP00005268
2529	BHARATPUR	RUPBAS	35508	DAHINAGAON	236	46	62	344	BRKGB BANK	BARB0BRGBXX	44700100001668	RJBP00005250
2530	BHARATPUR	RUPBAS	35509	DAURDA	219	43	57	319	PNB BANK	PUNB0235600	2356000100024753	RJBP00005277
2531	BHARATPUR	RUPBAS	35510	DHANA	272	54	71	397	BRKGB BANK	BARB0BRGBXX	44700100000471	RJBP00005151
2532	BHARATPUR	RUPBAS	35511	DUMARIYA	291	57	77	425	PNB BANK	PUNB0093100	0931000100017897	RJBP00005140
2533	BHARATPUR	RUPBAS	35514	IBRAHIMPUR	241	48	63	352	SBI BANK	SBIN0031072	51069611503	RJBP00005318
2534	BHARATPUR	RUPBAS	35515	JATMASI	270	53	71	394	SBI BANK	SBIN0031072	51069613179	RJBP00005142
2535	BHARATPUR	RUPBAS	35516	JOTROLI	223	44	59	326	SBI BANK	SBIN0031072	51069611445	RJBP00005263
2536	BHARATPUR	RUPBAS	294133	KANJOLI	241	48	63	352	PNB BANK	PUNB0093100	0931000100269397	RJBP00005729
2537	BHARATPUR	RUPBAS	35517	KHAN SURJAPUR	267	53	70	390	BRKGB BANK	BARB0BRGBXX	44700100001035	RJBP00005146
2538	BHARATPUR	RUPBAS	35518	KHANUA	406	80	107	593	PNB BANK	PUNB0235600	2356000100024814	RJBP00005273
2539	BHARATPUR	RUPBAS	35520	KHERA THAKUR	246	48	65	359	PNB BANK	PUNB0093100	0931000100039093	RJBP00005267
2540	BHARATPUR	RUPBAS	35523	MADAPURA	223	44	59	326	SBI BANK	SBIN0031072	51069611525	RJBP00005130
2541	BHARATPUR	RUPBAS	35524	MAHALPUR CHURA	242	48	64	354	BRKGB BANK	BARB0BRGBXX	44580100001452	RJBP00005141
2542	BHARATPUR	RUPBAS	294132	MAHALPURKACHHI	246	48	65	359	PNB BANK	PUNB0639000	6390000100146493	RJBP00005681
2543	BHARATPUR	RUPBAS	35525	MALONI	209	41	55	305	PNB BANK	PUNB0639000	6390000100091915	RJBP00005304
2544	BHARATPUR	RUPBAS	35526	MARALI	236	47	62	345	BRKGB BANK	BARB0BRGBXX	44700100001696	RJBP00005136
2545	BHARATPUR	RUPBAS	294130	MERTHA	238	47	63	348	PNB BANK	PUNB0639000	6390000100146484	RJBP00005730
2546	BHARATPUR	RUPBAS	35527	MILSAWA	293	58	77	428	BRKGB BANK	BARB0BRGBXX	44700100001036	RJBP00005259
2547	BHARATPUR	RUPBAS	35531	NAYAGAON	254	50	67	371	BRKGB BANK	BARB0BRGBXX	44700100001033	RJBP00005312
2548	BHARATPUR	RUPBAS	35532	NIBHERA	259	51	68	378	BRKGB BANK	BARB0BRGBXX	44700100000939	RJBP00005135
2549	BHARATPUR	RUPBAS	35533	NOHARDA	285	56	75	416	SBI BANK	SBIN0031072	51069610780	RJBP00005261
2550	BHARATPUR	RUPBAS	35534	ODEL GADDI	259	51	68	378	PNB BANK	PUNB0235600	2356000100024823	RJBP00005133
2551	BHARATPUR	RUPBAS	35535	PAHARPUR	338	67	89	494	BRKGB BANK	BARB0BRGBXX	44580100001446	RJBP00005274
2552	BHARATPUR	RUPBAS	35538	RUDAWAL	467	92	123	682	PNB BANK	PUNB0093100	0931000100030357	RJBP00005131
2553	BHARATPUR	RUPBAS	35539	RUNDH ROOPBAS	251	49	66	366	BRKGB BANK	BARB0BRGBXX	44700100001669	RJBP00005245
2554	BHARATPUR	RUPBAS	294131	SAJJANWAS	172	34	45	251	PNB BANK	PUNB0639000	6390000100146475	RJBP00005690
2555	BHARATPUR	RUPBAS	35542	SHAKKARPUR	204	40	54	298	BRKGB BANK	BARB0BRGBXX	44700100001651	RJBP00005262
2556	BHARATPUR	RUPBAS	35543	SIRROUND	361	71	95	527	BRKGB BANK	BARB0BRGBXX	44580100001982	RJBP00005139

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2557	BHARATPUR	SEWAR	35546	BACHHAMADI	236	47	62	345	PNB BANK	PUNB0261900	2619000100003750	RJBP00005313
2558	BHARATPUR	SEWAR	35547	BANSI KHURD	363	71	95	529	BRKGB BANK	BARB0BRGBXX	44070100001929	RJBP00005290
2559	BHARATPUR	SEWAR	294122	BARSO	288	57	76	421	PNB BANK	PUNB0296700	2967000100349283	RJBP00005734
2560	BHARATPUR	SEWAR	35548	BEHNERA	329	65	86	480	BRKGB BANK	BARB0BRGBXX	43860100000170	RJBP00005256
2561	BHARATPUR	SEWAR	35549	BILOTHI	215	42	56	313	PNB BANK	PUNB0300100	3001000100022913	RJBP00005260
2562	BHARATPUR	SEWAR	35551	CHICKSANA	338	67	89	494	PNB BANK	PUNB0144200	1442000100012368	RJBP00005213
2563	BHARATPUR	SEWAR	294124	DHORMUI	260	51	68	379	PNB BANK	PUNB0300100	3001000100180501	RJBP00005653
2564	BHARATPUR	SEWAR	35553	FULWARA	195	39	51	285	BRKGB BANK	BARB0BRGBXX	43550100000513	RJBP00005212
2565	BHARATPUR	SEWAR	35554	GAMDI	208	41	55	304	BRKGB BANK	BARB0BRGBXX	43550100000516	RJBP00005393
2566	BHARATPUR	SEWAR	35555	GHUSYARI	212	42	56	310	PNB BANK	PUNB0144200	1442000100012377	RJBP00005258
2567	BHARATPUR	SEWAR	35556	HATHENI	314	62	82	458	PNB BANK	PUNB0079300	0793000100037200	RJBP00005341
2568	BHARATPUR	SEWAR	35557	IKRAN	248	49	65	362	PNB BANK	PUNB0261900	2619000100007154	RJBP00005158
2569	BHARATPUR	SEWAR	35558	JAGHINA	594	117	156	867	PNB BANK	PUNB0079300	0793000100045014	RJBP00005365
2570	BHARATPUR	SEWAR	35559	JATOLI RATHWAN	306	60	80	446	BRKGB BANK	BARB0BRGBXX	43550100000937	RJBP00005397
2571	BHARATPUR	SEWAR	35560	JHAROLI	295	58	77	430	PNB BANK	PUNB0201300	2013000100022735	RJBP00005276
2572	BHARATPUR	SEWAR	35562	KHEMRA	250	49	66	365	PNB BANK	PUNB0261900	2619000100022779	RJBP00005385
2573	BHARATPUR	SEWAR	35563	KUMAHA	201	40	53	294	BRKGB BANK	BARB0BRGBXX	44150100001325	RJBP00005331
2574	BHARATPUR	SEWAR	35564	LUDHAWAI	256	51	67	374	BRKGB BANK	BARB0BRGBXX	43550100005764	RJBP00005389
2575	BHARATPUR	SEWAR	35565	MADARPUR	298	59	78	435	PNB BANK	PUNB0079300	0793000100024871	RJBP00005272
2576	BHARATPUR	SEWAR	35566	MADONI	364	72	96	532	SBI BANK	SBIN0031474	51048300523	RJBP00005169
2577	BHARATPUR	SEWAR	35567	MAHUWA	303	60	80	443	PNB BANK	PUNB0784300	7843000100030361	RJBP00005289
2578	BHARATPUR	SEWAR	35568	MALAH	217	43	57	317	BRKGB BANK	BARB0BRGBXX	43550100004210	RJBP00005360
2579	BHARATPUR	SEWAR	35569	MOROLI KALAN	259	51	68	378	PNB BANK	PUNB0300100	3001000100022968	RJBP00005293
2580	BHARATPUR	SEWAR	35570	MUDOTA	322	63	85	470	IDBI BANK	IBKL0000355	0355104000120807	RJBP00005356
2581	BHARATPUR	SEWAR	35571	MURWARA	323	64	85	472	SBI BANK	SBIN0002313	11034771440	RJBP00005333
2582	BHARATPUR	SEWAR	35572	PAR	244	48	64	356	BRKGB BANK	BARB0BRGBXX	43550100000514	RJBP00005328
2583	BHARATPUR	SEWAR	35573	PEEPLA	296	58	78	432	BRKGB BANK	BARB0BRGBXX	44740100000428	RJBP00005325
2584	BHARATPUR	SEWAR	294123	RAMPURA	241	48	63	352	BRKGB BANK	BARB0BRGBXX	44740100016348	RJBP00005733
2585	BHARATPUR	SEWAR	35574	RUNDH IKRAN	312	62	82	456	PNB BANK	PUNB0261900	2619000100016510	RJBP00005280
2586	BHARATPUR	SEWAR	35575	SUNARI	197	39	52	288	PNB BANK	PUNB0261900	2619000100008108	RJBP00005344
2587	BHARATPUR	SEWAR	35576	TUHIYA	377	74	99	550	BOB BANK	BARB0BHABHA	08380100001568	RJBP00005285
2588	BHARATPUR	SEWAR	35577	UNDRA	232	46	61	339	PNB BANK	PUNB0144200	1442000100022851	RJBP00005310
2589	BHARATPUR	UCHAIN	35545	AGHAPUR	297	58	78	433	BRKGB BANK	BARB0BRGBXX	43550100007162	RJBP00005214
2590	BHARATPUR	UCHAIN	35500	ANDHIYARI	217	43	57	317	PNB BANK	PUNB0090700	0907000100067415	RJBP00005145
2591	BHARATPUR	UCHAIN	35501	BARAH MAFI	424	84	111	619	PNB BANK	PUNB0235600	2356000100040751	RJBP00005319
2592	BHARATPUR	UCHAIN	35502	BARIGHA	184	36	48	268	PNB BANK	PUNB0235600	2356000100024805	RJBP00005132
2593	BHARATPUR	UCHAIN	35503	BEHRAREKHPURA	238	47	63	348	PNB BANK	PUNB0090700	0907000100073151	RJBP00005265
2594	BHARATPUR	UCHAIN	35504	BHAINSA	274	54	72	400	BRKGB BANK	BARB0BRGBXX	43690100003977	RJBP00005314
2595	BHARATPUR	UCHAIN	35550	CHICHANA	217	43	57	317	BRKGB BANK	BARB0BRGBXX	43860100000173	RJBP00005282
2596	BHARATPUR	UCHAIN	35552	EKTA	288	57	76	421	BRKGB BANK	BARB0BRGBXX	44150100001090	RJBP00005264

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2597	BHARATPUR	UCHAIN	35512	FATEHPUR	291	57	77	425	PNB BANK	PUNB0090700	0907000100048298	RJBP00005306
2598	BHARATPUR	UCHAIN	294126	KALYANPUR	236	47	62	345	BRKGB BANK	BARB0BRGBXX	43550100013655	RJBP00005736
2599	BHARATPUR	UCHAIN	35561	KHADERA	240	47	63	350	BRKGB BANK	BARB0BRGBXX	43550100007225	RJBP00005287
2600	BHARATPUR	UCHAIN	35521	KHUDASA	173	34	46	253	PNB BANK	PUNB0235600	2356000100042014	RJBP00005128
2601	BHARATPUR	UCHAIN	35522	KURKA	231	46	61	338	PNB BANK	PUNB0090700	0907000100067390	RJBP00005137
2602	BHARATPUR	UCHAIN	35529	NAGLA BEEJA	223	44	58	325	PNB BANK	PUNB0090700	0907000100071834	RJBP00005317
2603	BHARATPUR	UCHAIN	35530	NAGLA TEHRIYAN MAFI	242	48	63	353	PNB BANK	PUNB0090700	0907000100055012	RJBP00005270
2604	BHARATPUR	UCHAIN	35536	PICHUNA	275	54	72	401	BRKGB BANK	BARB0BRGBXX	43690100002182	RJBP00005143
2605	BHARATPUR	UCHAIN	35444	PINGORA	204	40	54	298	PNB BANK	PUNB0204300	2043000100012191	RJBP00005454
2606	BHARATPUR	UCHAIN	35541	SADPURA	302	60	79	441	PNB BANK	PUNB0235600	2356000100024771	RJBP00005275
2607	BHARATPUR	UCHAIN	35540	SAHANA	264	52	69	385	PNB BANK	PUNB0090700	0907000100055021	RJBP00005138
2608	BHARATPUR	UCHAIN	294125	TEHRA LODHA	237	47	62	346	BRKGB BANK	BARB0BRGBXX	45330100007429	RJBP00005735
2609	BHARATPUR	WEIR	35579	AMOLI	199	39	52	290	BRKGB BANK	BARB0BRGBXX	44630100003544	RJBP00005230
2610	BHARATPUR	WEIR	35582	BAJHERAKALAN	191	38	50	279	SBI BANK	SBIN0031073	51059150641	RJBP00005157
2611	BHARATPUR	WEIR	35586	BHOOTAULI	239	47	63	349	SBI BANK	SBIN0031073	51059151066	RJBP00005121
2612	BHARATPUR	WEIR	35588	CHAK DHARSONI	246	48	65	359	SBI BANK	SBIN0031073	51059151180	RJBP00005156
2613	BHARATPUR	WEIR	35591	DHARSONI	184	36	48	268	BRKGB BANK	BARB0BRGBXX	44630100004343	RJBP00005233
2614	BHARATPUR	WEIR	35592	GANGROLI	224	44	59	327	SBI BANK	SBIN0031073	51059150743	RJBP00005224
2615	BHARATPUR	WEIR	35595	GOVINDPURA	243	48	64	355	SBI BANK	SBIN0031073	51059151191	RJBP00005237
2616	BHARATPUR	WEIR	35596	HALENA	364	72	96	532	PNB BANK	PUNB0069200	0692000100066602	RJBP00005241
2617	BHARATPUR	WEIR	35597	HATAURI	317	63	83	463	BRKGB BANK	BARB0BRGBXX	44630100005108	RJBP00005144
2618	BHARATPUR	WEIR	35598	HATEEJAR	299	59	79	437	SBI BANK	SBIN0031073	51059151204	RJBP00005159
2619	BHARATPUR	WEIR	35600	JAGJIWANPUR	273	54	72	399	SBI BANK	SBIN0031073	51059150903	RJBP00005168
2620	BHARATPUR	WEIR	35601	JAHANPUR	243	48	64	355	SBI BANK	SBIN0031073	51059151168	RJBP00005150
2621	BHARATPUR	WEIR	35602	JEEWAD	230	45	60	335	BRKGB BANK	BARB0BRGBXX	44630100002782	RJBP00005244
2622	BHARATPUR	WEIR	294128	KHERLI GOOJAR	228	45	60	333	BRKGB BANK	BARB0BRGBXX	46890100006829	RJBP00005680
2623	BHARATPUR	WEIR	35605	LAKHANPUR	230	45	61	336	BRKGB BANK	BARB0BRGBXX	44630100003936	RJBP00005246
2624	BHARATPUR	WEIR	35606	LALIA MOODIYA	343	68	90	501	PNB BANK	PUNB0069200	0692000100046699	RJBP00005243
2625	BHARATPUR	WEIR	35608	MOLONI	255	50	67	372	BRKGB BANK	BARB0BRGBXX	44630100003225	RJBP00005247
2626	BHARATPUR	WEIR	35612	PALI	235	46	62	343	SBI BANK	SBIN0031073	51059150685	RJBP00005307
2627	BHARATPUR	WEIR	294129	RAHEEMGARH	207	41	54	302	BRKGB BANK	BARB0BRGBXX	44630100017329	RJBP00005679
2628	BHARATPUR	WEIR	294127	RAIPUR	253	50	66	369	BRKGB BANK	BARB0BRGBXX	44630100017321	RJBP00005741
2629	BHARATPUR	WEIR	35617	SAMRAYA	230	45	60	335	BRKGB BANK	BARB0BRGBXX	44630100004308	RJBP00005251
2630	BHARATPUR	WEIR	35618	SARSAINA	271	53	71	395	PNB BANK	PUNB0069200	0692000105851980	RJBP00005155
2631	BHARATPUR	WEIR	35620	SIRAS	313	62	82	457	SBI BANK	SBIN0031073	51059150890	RJBP00005254
2632	BHARATPUR	WEIR	35621	SUHANS	249	49	66	364	BRKGB BANK	BARB0BRGBXX	44630100003929	RJBP00005717
2633	BHARATPUR	WEIR	35623	UMREND	190	37	50	277	SBI BANK	SBIN0031073	51059151135	RJBP00005257
2634	BHILWARA	ASIND	35625	AMESHAR	281	55	74	410	PNB BANK	PUNB0735200	7352000100089935	RJBW00007335
2635	BHILWARA	ASIND	35629	BARANA	357	70	94	521	BOB BANK	BARBOASINDX	38460100001470	RJBW00007214
2636	BHILWARA	ASIND	35630	BARSANI	480	95	126	701	BOB BANK	BARBOASINDX	38460100001469	RJBW00007210

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2637	BHILWARA	ASIND	35633	BORELA	414	82	109	605	BOB BANK	BARBOASINDX	38460100001472	RJBW00007248
2638	BHILWARA	ASIND	35664	BRAHOMANO KI SARERI	294	58	77	429	BOB BANK	BARBOASINDX	38460100001487	RJBW00007256
2639	BHILWARA	ASIND	35636	DANTRA	344	68	90	502	BOB BANK	BARBOASINDX	38460100001461	RJBW00007254
2640	BHILWARA	ASIND	35637	DARAWAT	323	64	85	472	BOB BANK	BARBOASINDX	38460100001460	RJBW00007260
2641	BHILWARA	ASIND	35638	DAULATGARH	358	71	94	523	BRKGB BANK	BARBOBRGBXX	40350100000400	RJBW00007300
2642	BHILWARA	ASIND	35639	GANGLAS	294	58	77	429	BOB BANK	BARBOASINDX	38460100001453	RJBW00007225
2643	BHILWARA	ASIND	35640	IRAS	380	75	100	555	BOB BANK	BARBOASINDX	38460100001447	RJBW00007261
2644	BHILWARA	ASIND	35642	JALRIYA	328	65	86	479	BOB BANK	BARBOASINDX	38460100001457	RJBW00007259
2645	BHILWARA	ASIND	35643	JINDRAS	190	37	50	277	BOB BANK	BARBOASINDX	38460100001458	RJBW00007336
2646	BHILWARA	ASIND	35644	KALIYAS	366	72	96	534	BOB BANK	BARBOASINDX	38460100001451	RJBW00007370
2647	BHILWARA	ASIND	35645	KANWLAS	259	51	68	378	BOB BANK	BARBOASINDX	38460100001452	RJBW00007301
2648	BHILWARA	ASIND	35646	KARJALIYA	355	70	93	518	BOB BANK	BARBOASINDX	38460100001450	RJBW00007263
2649	BHILWARA	ASIND	35647	KATAR	246	48	65	359	BOB BANK	BARBOASINDX	38460100001449	RJBW00007302
2650	BHILWARA	ASIND	35648	LACHUDA	263	52	69	384	BOB BANK	BARBOASINDX	38460100001484	RJBW00007220
2651	BHILWARA	ASIND	294281	MALASERI	276	54	73	403	PNB BANK	PUNB0735200	7352000100120401	RJBW00007838
2652	BHILWARA	ASIND	35653	MOD KA NIMBAHERA	424	84	111	619	BOB BANK	BARBOASINDX	38460100001477	RJBW00007253
2653	BHILWARA	ASIND	35650	MOTIPUR	306	60	80	446	BOB BANK	BARBOASINDX	38460100001478	RJBW00007208
2654	BHILWARA	ASIND	35652	NEGDIYA	335	66	88	489	BOB BANK	BARBOASINDX	38460100001463	RJBW00007337
2655	BHILWARA	ASIND	35656	PALDI	289	57	76	422	BOB BANK	BARBOASINDX	38460100001467	RJBW00007215
2656	BHILWARA	ASIND	35655	PARASOLI	280	55	73	408	BOB BANK	BARBOASINDX	38460100001465	RJBW00007217
2657	BHILWARA	ASIND	35659	RAGHUNATHPURA	389	77	102	568	BOB BANK	BARBOASINDX	38460100001479	RJBW00007331
2658	BHILWARA	ASIND	35662	RATANPURA(LACHUDA)	216	43	57	316	BOB BANK	BARBOASINDX	38460100001480	RJBW00007205
2659	BHILWARA	ASIND	244601	ROOPURA	373	74	98	545	BOB BANK	BARBOASINDX	38460100001482	RJBW00007224
2660	BHILWARA	ASIND	35665	SHAMBHUGARH	357	70	94	521	BOB BANK	BARBOASINDX	38460100001485	RJBW00007222
2661	BHILWARA	ASIND	35666	TILOLI	416	82	109	607	BOB BANK	BARBOASINDX	38460100001459	RJBW00007333
2662	BHILWARA	BADNOR	35624	AKARSADA	246	48	65	359	BOB BANK	BARBOASINDX	38460100001445	RJBW00007296
2663	BHILWARA	BADNOR	35627	BADNOR	592	117	156	865	BOB BANK	BARBOASINDX	38460100001468	RJBW00007213
2664	BHILWARA	BADNOR	35628	BAJUNDA	307	60	81	448	BOB BANK	BARBOASINDX	38460100001471	RJBW00007297
2665	BHILWARA	BADNOR	35631	BHADSI	201	40	53	294	PNB BANK	PUNB0735200	7352000100063788	RJBW00007298
2666	BHILWARA	BADNOR	35632	BHOJPURA	171	34	45	250	BOB BANK	BARBOASINDX	38460100001474	RJBW00007255
2667	BHILWARA	BADNOR	35634	CHAINPURA	308	61	81	450	BOB BANK	BARBOASINDX	38460100001455	RJBW00007334
2668	BHILWARA	BADNOR	35635	CHATARPURA	266	52	70	388	BOB BANK	BARBOASINDX	38460100001454	RJBW00007221
2669	BHILWARA	BADNOR	294287	GARIYAKHERA	233	46	61	340	BOB BANK	BARBOASINDX	38460100012070	RJBW00007839
2670	BHILWARA	BADNOR	294285	GIRDHARPURA	257	51	68	376	BOB BANK	BARBOASINDX	38460100012064	RJBW00007846
2671	BHILWARA	BADNOR	35641	JAGPURA	393	77	103	573	BOB BANK	BARBOASINDX	38460100001456	RJBW00007257
2672	BHILWARA	BADNOR	245445	JAITGARH	252	50	66	368	BOB BANK	BARBOASINDX	38460100001488	RJBW00007840
2673	BHILWARA	BADNOR	35649	MOGAR	309	61	81	451	BOB BANK	BARBOASINDX	38460100001475	RJBW00007303
2674	BHILWARA	BADNOR	295047	MOTHI	287	57	75	419	BOB BANK	BARBOASINDX	38460100012065	RJBW00007841
2675	BHILWARA	BADNOR	35651	MOTRAS	256	50	67	373	BOB BANK	BARBOASINDX	38460100001476	RJBW00007330
2676	BHILWARA	BADNOR	35654	OJIYANA	262	52	69	383	BOB BANK	BARBOASINDX	38460100001448	RJBW00007338

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2677	BHILWARA	BADNOR	35657	PARA	359	71	94	524	BOB BANK	BARBOASINDX	38460100001464	RJBW00007329
2678	BHILWARA	BADNOR	35658	PATAN	259	51	68	378	BOB BANK	BARBOASINDX	38460100001466	RJBW00007218
2679	BHILWARA	BADNOR	35660	RAMPURA	379	75	100	554	BOB BANK	BARBOASINDX	38460100001483	RJBW00007348
2680	BHILWARA	BADNOR	35661	RATANPURA(BHADSHI)	198	39	52	289	PNB BANK	PUNB0735200	7352000100063797	RJBW00007299
2681	BHILWARA	BADNOR	35663	SANGRAMGARH	225	44	59	328	BOB BANK	BARBOASINDX	38460100001486	RJBW00007332
2682	BHILWARA	BANERA	35667	BABRANA	289	57	76	422	SBI BANK	SBIN0031673	61136559539	RJBW00007444
2683	BHILWARA	BANERA	35669	BALDARKHA	280	55	73	408	SBI BANK	SBIN0031097	61128992440	RJBW00007412
2684	BHILWARA	BANERA	35668	BALESARIYA	327	64	86	477	SBI BANK	SBIN0031097	51036800927	RJBW00007413
2685	BHILWARA	BANERA	35670	BAMNIYA	226	44	59	329	SBI BANK	SBIN0031097	61134464977	RJBW00007437
2686	BHILWARA	BANERA	35671	BANERA	735	145	193	1073	SBI BANK	SBIN0031082	61101159031	RJBW00007432
2687	BHILWARA	BANERA	35672	BARAN	300	59	79	438	SBI BANK	SBIN0031097	51036800892	RJBW00007424
2688	BHILWARA	BANERA	35673	BERAN	306	60	80	446	SBI BANK	SBIN0031097	61135769332	RJBW00007425
2689	BHILWARA	BANERA	35674	CHAMANPURA	347	68	91	506	BRKGB BANK	BARBOBRGBXX	40290100000766	RJBW00007428
2690	BHILWARA	BANERA	35675	DABLA	286	56	75	417	BOB BANK	BARBODABLAX	22010100000335	RJBW00007445
2691	BHILWARA	BANERA	35676	GHARTA	278	55	73	406	BOB BANK	BARBODABLAX	22010100000017	RJBW00007443
2692	BHILWARA	BANERA	35677	KANKOLIYA	273	54	72	399	SBI BANK	SBIN0031673	51083380440	RJBW00007411
2693	BHILWARA	BANERA	35678	KASORIYA	308	61	81	450	BOB BANK	BARBODABLAX	22010100000355	RJBW00007433
2694	BHILWARA	BANERA	35679	KHEDLIYA	281	55	74	410	SBI BANK	SBIN0031097	61146629256	RJBW00007435
2695	BHILWARA	BANERA	35680	KUNDIYA KALAN	309	61	81	451	SBI BANK	SBIN0031097	61134499933	RJBW00007427
2696	BHILWARA	BANERA	35681	LAMBIYA KALAN	314	62	83	459	ICICI BANK	ICIC0006691	669101440394	RJBW00007439
2697	BHILWARA	BANERA	35682	LAMBIYA KHURD	206	41	54	301	SBI BANK	SBIN0031097	61134437546	RJBW00007429
2698	BHILWARA	BANERA	35683	MAHUA KHURD	259	51	68	378	SBI BANK	SBIN0031097	61134811945	RJBW00007438
2699	BHILWARA	BANERA	35684	MEGHRAS	203	40	53	296	SBI BANK	SBIN0031097	61134434873	RJBW00007442
2700	BHILWARA	BANERA	35685	MUSHI	249	49	65	363	SBI BANK	SBIN0031097	61134370555	RJBW00007416
2701	BHILWARA	BANERA	35686	NIMBAHEDA KALAN	276	54	73	403	SBI BANK	SBIN0031097	61137783763	RJBW00007426
2702	BHILWARA	BANERA	35687	RAILA	640	126	168	934	ICICI BANK	ICIC0006691	669101701030	RJBW00007430
2703	BHILWARA	BANERA	35688	RAKSHI	199	39	52	290	SBI BANK	SBIN0031097	61138187341	RJBW00007415
2704	BHILWARA	BANERA	35689	RUPAHELI KHURD	300	59	79	438	SBI BANK	SBIN0031097	61134749475	RJBW00007434
2705	BHILWARA	BANERA	35690	SALRIYA KALAN	365	72	96	533	SBI BANK	SBIN0031097	51036800916	RJBW00007431
2706	BHILWARA	BANERA	35691	SARDARNAGAR	292	58	77	427	SBI BANK	SBIN0031673	51083380439	RJBW00007436
2707	BHILWARA	BANERA	35692	UPREDA	219	43	57	319	SBI BANK	SBIN0031097	61137060288	RJBW00007414
2708	BHILWARA	BIJOLIYA	35825	AAROLI	377	74	99	550	BOB BANK	BARBOBIJOLI	09320100010139	RJBW00007785
2709	BHILWARA	BIJOLIYA	35827	BHOPATPURA	258	51	68	377	BOB BANK	BARBOBIJOLI	14350100001684	RJBW00007749
2710	BHILWARA	BIJOLIYA	244609	BIJOLIYA KALAN	909	179	239	1327	BOB BANK	BARBOBIJOLI	14350100008071	RJBW00007760
2711	BHILWARA	BIJOLIYA	35829	BIJOLIYAN KHURD	233	46	61	340	BOB BANK	BARBOBIJOLI	14350100011104	RJBW00007783
2712	BHILWARA	BIJOLIYA	35831	CHAND JI KI KHEDI	257	51	67	375	BOB BANK	BARBOBIJOLI	14350100008572	RJBW00007748
2713	BHILWARA	BIJOLIYA	35835	GOPALPURA	216	43	57	316	SBI BANK	SBIN0031818	61148000350	RJBW00007755
2714	BHILWARA	BIJOLIYA	244610	GURHA	263	52	69	384	BOB BANK	BARBOBIJOLI	14350100008492	RJBW00007778
2715	BHILWARA	BIJOLIYA	35836	JALENDRI	344	68	90	502	BRKGB BANK	BARBOBRGBXX	42840100010673	RJBW00007705
2716	BHILWARA	BIJOLIYA	35843	KANSYA	359	71	94	524	BOB BANK	BARBOBIJOLI	14350100008523	RJBW00007761

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2717	BHILWARA	BIJOLIYA	294298	LAKSHMI KHEDA	270	53	71	394	BOB BANK	BARB0BIJOLI	14350100013814	RJBW00007843
2718	BHILWARA	BIJOLIYA	35848	MAKREDI	334	66	88	488	BRKGB BANK	BARB0BRGBXX	42840100010672	RJBW00007782
2719	BHILWARA	BIJOLIYA	35849	MAL KA KHERA	307	61	81	449	BOB BANK	BARB0BIJOLI	09320100010176	RJBW00007753
2720	BHILWARA	BIJOLIYA	35850	MANGTALA	223	44	58	325	BOB BANK	BARB0BIJOLI	09320100014778	RJBW00007752
2721	BHILWARA	BIJOLIYA	35855	NAYANAGAR	269	53	71	393	BRKGB BANK	BARB0BRGBXX	42840100010683	RJBW00007706
2722	BHILWARA	BIJOLIYA	35858	SADARAM JI KA KHERA	148	29	39	216	BRKGB BANK	BARB0BRGBXX	42840100010682	RJBW00007758
2723	BHILWARA	BIJOLIYA	35859	SALAWATIYA	298	59	78	435	BOB BANK	BARB0BIJOLI	14350100008093	RJBW00007779
2724	BHILWARA	BIJOLIYA	35863	SHYAMPURA	315	62	83	460	BRKGB BANK	BARB0BRGBXX	42840100010676	RJBW00007747
2725	BHILWARA	BIJOLIYA	35866	SUKHPURA	229	45	60	334	BOB BANK	BARB0BIJOLI	14350100007226	RJBW00007781
2726	BHILWARA	BIJOLIYA	35869	THARODA	285	56	75	416	BOB BANK	BARB0BIJOLI	14350100008501	RJBW00007759
2727	BHILWARA	BIJOLIYA	35870	TILASWAN	247	49	65	361	BRKGB BANK	BARB0BRGBXX	42840100010680	RJBW00007784
2728	BHILWARA	BIJOLIYA	35871	UMA JI KA KHERA	222	44	58	324	BRKGB BANK	BARB0BRGBXX	42840100010681	RJBW00007754
2729	BHILWARA	BIJOLIYA	35872	VIKRAMPURA	232	46	61	339	BRKGB BANK	BARB0BRGBXX	42840100010670	RJBW00007780
2730	BHILWARA	HURDA	35693	AGUNCHA	581	114	153	848	BOB BANK	BARBOAGOOCH	47990100000003	RJBW00007216
2731	BHILWARA	HURDA	35626	ANTALI	454	89	119	662	BOB BANK	BARBOASINDX	38460100001444	RJBW00007211
2732	BHILWARA	HURDA	35694	BARANTIYA	252	50	66	368	BOB BANK	BARBOAGOOCH	47990100006788	RJBW00007206
2733	BHILWARA	HURDA	35695	BARLA	266	52	70	388	SBI BANK	SBIN0031099	11761498598	RJBW00007228
2734	BHILWARA	HURDA	35696	BHOJRAS	421	83	111	615	BOB BANK	BARBORUPAHE	14950100000500	RJBW00007219
2735	BHILWARA	HURDA	35697	DANTRA	206	41	54	301	SBI BANK	SBIN0031099	11761512536	RJBW00007258
2736	BHILWARA	HURDA	35699	GAGERA	275	54	72	401	SBI BANK	SBIN0031099	51080011258	RJBW00007409
2737	BHILWARA	HURDA	35698	GARHWALON KA KHERA	278	55	73	406	BOB BANK	BARBOSARERI	14830100005991	RJBW00007245
2738	BHILWARA	HURDA	35700	HURDA	827	163	217	1207	SBI BANK	SBIN0031099	11761498702	RJBW00007247
2739	BHILWARA	HURDA	295114	JAALKHERA	224	44	59	327	SBI BANK	SBIN0031099	39783637529	RJBW00007844
2740	BHILWARA	HURDA	35701	JALAMPURA	194	38	51	283	SBI BANK	SBIN0031099	11761498644	RJBW00007207
2741	BHILWARA	HURDA	245548	KANIYA	233	46	61	340	BRKGB BANK	BARB0BRGBXX	42900100000219	RJBW00007845
2742	BHILWARA	HURDA	35702	KANWALIYAS	381	75	100	556	SBI BANK	SBIN0031099	11761498474	RJBW00007231
2743	BHILWARA	HURDA	35703	KHEJRI	353	70	93	516	SBI BANK	SBIN0031099	11761512309	RJBW00007420
2744	BHILWARA	HURDA	35704	KOTRI	244	48	64	356	SBI BANK	SBIN0031099	51080011452	RJBW00007238
2745	BHILWARA	HURDA	35705	LAMBA	343	68	90	501	SBI BANK	SBIN0031099	11761504160	RJBW00007242
2746	BHILWARA	HURDA	35706	PHALAMADA	239	47	63	349	SBI BANK	SBIN0031099	11761514204	RJBW00007408
2747	BHILWARA	HURDA	35707	RUPAHELI	281	55	74	410	SBI BANK	SBIN0031099	11761498633	RJBW00007239
2748	BHILWARA	HURDA	35708	SARERI	529	104	139	772	BOB BANK	BARBOSARERI	14830100000533	RJBW00007204
2749	BHILWARA	HURDA	35709	SODAR	287	57	76	420	BOB BANK	BARBOSARERI	14830100000261	RJBW00007209
2750	BHILWARA	HURDA	35710	TASWARIYA	301	59	79	439	SBI BANK	SBIN0031099	11761512047	RJBW00007226
2751	BHILWARA	HURDA	35711	TONKARWAD	255	50	67	372	SBI BANK	SBIN0031099	11761514442	RJBW00007212
2752	BHILWARA	HURDA	35712	UNKHLIYA	189	37	50	276	SBI BANK	SBIN0031099	11761511021	RJBW00007230
2753	BHILWARA	JAHAZPUR	35713	AMALDA	337	66	88	491	SBI BANK	SBIN0031100	61154126922	RJBW00007147
2754	BHILWARA	JAHAZPUR	35714	AMARGARH	264	52	69	385	SBI BANK	SBIN0031100	61151817720	RJBW00007308
2755	BHILWARA	JAHAZPUR	35715	AMARWASI	371	73	97	541	SBI BANK	SBIN0031100	61130804770	RJBW00007384
2756	BHILWARA	JAHAZPUR	35716	BAGUDAR	228	45	60	333	SBI BANK	SBIN0031100	61141892461	RJBW00007454

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2757	BHILWARA	JAHAZPUR	35717	BANKRA	285	56	75	416	SBI BANK	SBIN0031100	61129330122	RJBW00007446
2758	BHILWARA	JAHAZPUR	35718	BARODA	364	72	96	532	SBI BANK	SBIN0031100	61143517964	RJBW00007447
2759	BHILWARA	JAHAZPUR	35719	BAWRI	381	75	100	556	SBI BANK	SBIN0031100	61143633141	RJBW00007455
2760	BHILWARA	JAHAZPUR	35720	BEI	242	48	64	354	SBI BANK	SBIN0031100	61141931310	RJBW00007386
2761	BHILWARA	JAHAZPUR	35722	BHARNI KALAN	290	57	76	423	SBI BANK	SBIN0031100	61154126999	RJBW00007448
2762	BHILWARA	JAHAZPUR	35721	BHRAGUNAGAR	374	74	98	546	SBI BANK	SBIN0031100	61148607944	RJBW00007456
2763	BHILWARA	JAHAZPUR	35723	BIHARA	301	59	79	439	SBI BANK	SBIN0031100	61143578326	RJBW00007149
2764	BHILWARA	JAHAZPUR	35724	BILETHA	298	59	78	435	SBI BANK	SBIN0031100	61153850562	RJBW00007457
2765	BHILWARA	JAHAZPUR	35725	DHOR	335	66	88	489	HDFC BANK	HDFC0009190	50100222803128	RJBW00007383
2766	BHILWARA	JAHAZPUR	35726	DHUNWALA	226	45	59	330	SBI BANK	SBIN0031100	61151100984	RJBW00007458
2767	BHILWARA	JAHAZPUR	35727	FALASIYA	360	71	95	526	SBI BANK	SBIN0031100	61151173170	RJBW00007387
2768	BHILWARA	JAHAZPUR	35728	GADOLI	210	41	55	306	SBI BANK	SBIN0031100	51056612341	RJBW00007459
2769	BHILWARA	JAHAZPUR	35729	GANDHER	267	53	70	390	SBI BANK	SBIN0031100	61140347732	RJBW00007449
2770	BHILWARA	JAHAZPUR	35730	GANGITHALA	320	63	84	467	SBI BANK	SBIN0031100	61130109889	RJBW00007460
2771	BHILWARA	JAHAZPUR	35731	GURHA	320	63	84	467	SBI BANK	SBIN0031100	61151041371	RJBW00007461
2772	BHILWARA	JAHAZPUR	35732	ITUNDA	479	94	126	699	SBI BANK	SBIN0031100	61154324492	RJBW00007462
2773	BHILWARA	JAHAZPUR	35733	JAMOLI	331	65	87	483	SBI BANK	SBIN0031100	61151251549	RJBW00007450
2774	BHILWARA	JAHAZPUR	35734	KHAJURI	332	65	87	484	SBI BANK	SBIN0031100	61131822439	RJBW00007451
2775	BHILWARA	JAHAZPUR	35735	KISHANGARH	233	46	61	340	SBI BANK	SBIN0031100	61135158084	RJBW00007463
2776	BHILWARA	JAHAZPUR	262086	KUCHALWARA KALAN	399	79	105	583	SBI BANK	SBIN0031100	61271553790	RJBW00007819
2777	BHILWARA	JAHAZPUR	35736	KURADIYA	296	58	78	432	SBI BANK	SBIN0031100	51056611234	RJBW00007391
2778	BHILWARA	JAHAZPUR	35737	LUHARI KALAN	391	77	103	571	SBI BANK	SBIN0031100	61151304467	RJBW00007474
2779	BHILWARA	JAHAZPUR	35738	MANOHARPURA	329	65	86	480	SBI BANK	SBIN0031100	61151817583	RJBW00007452
2780	BHILWARA	JAHAZPUR	35739	PANDER	447	88	117	652	SBI BANK	SBIN0031100	61151541997	RJBW00007453
2781	BHILWARA	JAHAZPUR	35740	PIPLUND	376	74	99	549	SBI BANK	SBIN0031100	61142570768	RJBW00007394
2782	BHILWARA	JAHAZPUR	35741	RAWAT KHERA	449	89	118	656	SBI BANK	SBIN0031100	61147145707	RJBW00007475
2783	BHILWARA	JAHAZPUR	35742	ROPAN	442	87	116	645	SBI BANK	SBIN0031100	61150889820	RJBW00007392
2784	BHILWARA	JAHAZPUR	35743	SARSIYA	422	83	111	616	SBI BANK	SBIN0031100	61152456646	RJBW00007464
2785	BHILWARA	JAHAZPUR	35744	SHAKKAR GARH	386	76	101	563	HDFC BANK	HDFC0009190	50100221388524	RJBW00007382
2786	BHILWARA	JAHAZPUR	35745	TIKAR	363	72	95	530	SBI BANK	SBIN0031100	61150498860	RJBW00007476
2787	BHILWARA	JAHAZPUR	35746	TITORA(JAGIR)	317	62	83	462	SBI BANK	SBIN0031100	61129330610	RJBW00007478
2788	BHILWARA	JAHAZPUR	35747	TITORI	218	43	57	318	SBI BANK	SBIN0031100	61147474130	RJBW00007480
2789	BHILWARA	JAHAZPUR	35748	ULELA	292	58	77	427	SBI BANK	SBIN0031100	61143529447	RJBW00007389
2790	BHILWARA	JAHAZPUR	35749	UNCHA	375	74	99	548	SBI BANK	SBIN0031100	61131471932	RJBW00007148
2791	BHILWARA	KAREDA	35785	AMDALA	213	42	56	311	SBI BANK	SBIN0031690	61135989653	RJBW00007473
2792	BHILWARA	KAREDA	35789	BEMALI	301	59	79	439	SBI BANK	SBIN0031690	51080260250	RJBW00007365
2793	BHILWARA	KAREDA	35790	BHABHANA	285	56	75	416	BOB BANK	BARBOKAREDA	06320100007884	RJBW00007373
2794	BHILWARA	KAREDA	35794	CHANDRAS	289	57	76	422	SBI BANK	SBIN0031690	61043065758	RJBW00007406
2795	BHILWARA	KAREDA	35796	CHAWANDIYA	228	45	60	333	SBI BANK	SBIN0031690	61092330389	RJBW00007371
2796	BHILWARA	KAREDA	35797	CHILESHWAR	272	54	71	397	SBI BANK	SBIN0031102	61150265007	RJBW00007368

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2797	BHILWARA	KAREDA	35798	CHITAMBA	277	55	73	405	BRKGB BANK	BARB0BRGBXX	40090100016282	RJBW00007376
2798	BHILWARA	KAREDA	35799	DAHIMATHA	256	50	67	373	BOB BANK	BARB0KAREDA	06320100008988	RJBW00007388
2799	BHILWARA	KAREDA	35800	DHUWALA(KAREDA)	291	57	76	424	BRKGB BANK	BARB0BRGBXX	40090100016281	RJBW00007497
2800	BHILWARA	KAREDA	35805	GORKHIYA	388	76	102	566	BOB BANK	BARB0KAREDA	06320100008026	RJBW00007486
2801	BHILWARA	KAREDA	35804	GOVERDHANPURA	279	55	73	407	SBI BANK	SBIN0031102	61150375756	RJBW00007482
2802	BHILWARA	KAREDA	35803	GYANGARH	243	48	64	355	BRKGB BANK	BARB0BRGBXX	40090100016283	RJBW00007375
2803	BHILWARA	KAREDA	35806	KABRADIYA	300	59	79	438	SBI BANK	SBIN0031102	51056761347	RJBW00007355
2804	BHILWARA	KAREDA	35807	KAREDA	666	131	175	972	BOB BANK	BARB0KAREDA	06320100008354	RJBW00007481
2805	BHILWARA	KAREDA	35809	KIDIMAL	240	47	63	350	BRKGB BANK	BARB0BRGBXX	40530100007005	RJBW00007466
2806	BHILWARA	KAREDA	244608	LADUWAS	298	59	78	435	SBI BANK	SBIN0031102	61150300836	RJBW00007364
2807	BHILWARA	KAREDA	35812	MOTA KA KHERA	210	41	55	306	SBI BANK	SBIN0031690	61150309613	RJBW00007489
2808	BHILWARA	KAREDA	35813	NARELI	281	55	74	410	SBI BANK	SBIN0031690	61150307468	RJBW00007484
2809	BHILWARA	KAREDA	35814	NIMBAHERA JATAN	336	66	88	490	BOB BANK	BARB0KAREDA	06320100008309	RJBW00007404
2810	BHILWARA	KAREDA	35816	RAMPURIYA	274	54	72	400	SBI BANK	SBIN0031690	51080260272	RJBW00007374
2811	BHILWARA	KAREDA	35818	SAHNUNDA	229	45	60	334	SBI BANK	SBIN0031690	61150174436	RJBW00007405
2812	BHILWARA	KAREDA	35819	SHIVPUR	290	57	76	423	BRKGB BANK	BARB0BRGBXX	40530100021459	RJBW00007403
2813	BHILWARA	KAREDA	35823	THANA	287	57	75	419	BOB BANK	BARB0KAREDA	06320100008666	RJBW00007508
2814	BHILWARA	KAREDA	35824	UMRI	247	49	65	361	SBI BANK	SBIN0031102	61150264592	RJBW00007377
2815	BHILWARA	KOTRI	35750	AAMA	306	60	80	446	SBI BANK	SBIN0031101	51035850867	RJBW00007549
2816	BHILWARA	KOTRI	35752	AASOP	246	48	65	359	SBI BANK	SBIN0031101	51035851816	RJBW00007494
2817	BHILWARA	KOTRI	35751	AKOLA	318	63	84	465	SBI BANK	SBIN0032395	51035851872	RJBW00007555
2818	BHILWARA	KOTRI	35753	BADLA	360	71	95	526	SBI BANK	SBIN0032395	51035850732	RJBW00007502
2819	BHILWARA	KOTRI	35755	BAN KA KHEDA	391	77	103	571	SBI BANK	SBIN0032395	51035850801	RJBW00007554
2820	BHILWARA	KOTRI	35754	BARLIYAS	378	74	99	551	SBI BANK	SBIN0031101	51035850936	RJBW00007546
2821	BHILWARA	KOTRI	35756	BIRDHOL	361	71	95	527	SBI BANK	SBIN0031101	51035851792	RJBW00007517
2822	BHILWARA	KOTRI	35757	BISHNIYA	325	64	86	475	SBI BANK	SBIN0031101	51035850958	RJBW00007836
2823	BHILWARA	KOTRI	35758	BORDA	171	34	45	250	SBI BANK	SBIN0031101	51035851805	RJBW00007485
2824	BHILWARA	KOTRI	35759	CHHAPDEL	265	52	70	387	SBI BANK	SBIN0031101	51035851102	RJBW00007545
2825	BHILWARA	KOTRI	35760	DANTRA	205	40	54	299	SBI BANK	SBIN0031101	51035850890	RJBW00007421
2826	BHILWARA	KOTRI	35762	GAHULI	377	74	99	550	SBI BANK	SBIN0031101	51035850787	RJBW00007528
2827	BHILWARA	KOTRI	35761	GEGA KA KHEDA	359	71	94	524	SBI BANK	SBIN0032395	51035851282	RJBW00007523
2828	BHILWARA	KOTRI	35763	GENDLIYA	303	60	80	443	SBI BANK	SBIN0031101	51035850856	RJBW00007837
2829	BHILWARA	KOTRI	35764	JAWAL	266	52	70	388	SBI BANK	SBIN0031101	51035850823	RJBW00007550
2830	BHILWARA	KOTRI	35765	JEEVA KHEDA	337	66	89	492	SBI BANK	SBIN0031101	51035851055	RJBW00007521
2831	BHILWARA	KOTRI	35766	KAKROLIYA GHATI	448	88	118	654	SBI BANK	SBIN0031101	51035850969	RJBW00007584
2832	BHILWARA	KOTRI	35767	KANTI	243	48	64	355	SBI BANK	SBIN0031101	51035851237	RJBW00007533
2833	BHILWARA	KOTRI	35768	KISHANGARH	269	53	71	393	SBI BANK	SBIN0031101	51035851769	RJBW00007515
2834	BHILWARA	KOTRI	35769	KOTHAJ	300	59	79	438	SBI BANK	SBIN0031101	51035850889	RJBW00007423
2835	BHILWARA	KOTRI	35770	KOTRI	732	144	192	1068	SBI BANK	SBIN0031101	51035850743	RJBW00007499
2836	BHILWARA	KOTRI	35771	LASADIYA	269	53	71	393	SBI BANK	SBIN0031101	51035850798	RJBW00007548

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2837	BHILWARA	KOTRI	35772	MANSHA	376	74	99	549	SBI BANK	SBIN0031101	51035850903	RJBW00007574
2838	BHILWARA	KOTRI	35773	NANDRAI	632	124	166	922	SBI BANK	SBIN0031101	51035851157	RJBW00007483
2839	BHILWARA	KOTRI	35774	PAROLI	519	102	136	757	SBI BANK	SBIN0031101	51035850834	RJBW00007500
2840	BHILWARA	KOTRI	35775	RASED	224	44	59	327	SBI BANK	SBIN0031101	51035851827	RJBW00007422
2841	BHILWARA	KOTRI	35776	REDWAS	382	75	100	557	SBI BANK	SBIN0031101	51035850914	RJBW00007509
2842	BHILWARA	KOTRI	35777	REETH	367	72	97	536	SBI BANK	SBIN0031101	51035850878	RJBW00007380
2843	BHILWARA	KOTRI	35778	SANKHARA	270	53	71	394	SBI BANK	SBIN0031101	51035851838	RJBW00007492
2844	BHILWARA	KOTRI	35779	SATOLA KA KHERA	261	52	69	382	SBI BANK	SBIN0032395	51035850812	RJBW00007575
2845	BHILWARA	KOTRI	35781	SAWAIPUR	322	63	85	470	SBI BANK	SBIN0032395	51035850925	RJBW00007506
2846	BHILWARA	KOTRI	35780	SUTHEPA	350	69	92	511	SBI BANK	SBIN0031101	51035851293	RJBW00007544
2847	BHILWARA	KOTRI	35782	UDLIYAS	275	54	72	401	SBI BANK	SBIN0031101	51035850754	RJBW00007551
2848	BHILWARA	MANDAL	35783	ALMAS	287	56	75	418	BOB BANK	BARBOBHABHI	14550100017318	RJBW00007385
2849	BHILWARA	MANDAL	35784	AMARGARH	296	58	78	432	PNB BANK	PUNB0357400	3574000100028088	RJBW00007407
2850	BHILWARA	MANDAL	35786	BAGORE	640	126	168	934	PNB BANK	PUNB0357400	3574000100016117	RJBW00007514
2851	BHILWARA	MANDAL	35787	BAWADI	274	54	72	400	SBI BANK	SBIN0031102	51056761370	RJBW00007402
2852	BHILWARA	MANDAL	35788	BAWALAS	281	55	74	410	PNB BANK	PUNB0357400	3574000100080501	RJBW00007540
2853	BHILWARA	MANDAL	35791	BHADU	275	54	72	401	BOB BANK	BARBOBHAMAN	20750100002105	RJBW00007367
2854	BHILWARA	MANDAL	35792	BHAGWANPURA	371	73	98	542	BOB BANK	BARBOBHABHI	14550100005626	RJBW00007531
2855	BHILWARA	MANDAL	294289	BHAWLAS	208	41	55	304	BRKGB BANK	BARBOBRGBXX	47690100005538	RJBW00007828
2856	BHILWARA	MANDAL	35793	BHEEMDIYAS	215	42	56	313	SBI BANK	SBIN0031102	51056761369	RJBW00007418
2857	BHILWARA	MANDAL	35795	CHANKHED	213	42	56	311	SBI BANK	SBIN0031102	61150332916	RJBW00007505
2858	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	259	51	68	378	SBI BANK	SBIN0031102	51056761245	RJBW00007511
2859	BHILWARA	MANDAL	35802	GHODAS	241	47	63	351	SBI BANK	SBIN0031102	51056761303	RJBW00007390
2860	BHILWARA	MANDAL	244607	JORAWARPURA	294	58	77	429	BOB BANK	BARBOBHAMAN	20750100002109	RJBW00007401
2861	BHILWARA	MANDAL	35808	KERIYA	349	69	92	510	BOB BANK	BARBOBHABHI	14550100004035	RJBW00007410
2862	BHILWARA	MANDAL	294548	LEERDIYA	274	54	72	400	SBI BANK	SBIN0031102	39645882821	RJBW00007834
2863	BHILWARA	MANDAL	35810	LESWA	209	41	55	305	BOB BANK	BARBOBHAMAN	20750100006677	RJBW00007525
2864	BHILWARA	MANDAL	244606	LUHARIYA	333	66	88	487	SBI BANK	SBIN0031102	61150265063	RJBW00007495
2865	BHILWARA	MANDAL	35811	MANDAL	1032	203	271	1506	SBI BANK	SBIN0031102	51056761585	RJBW00007520
2866	BHILWARA	MANDAL	244605	MEJA	341	67	90	498	SBI BANK	SBIN0031102	51056761325	RJBW00007372
2867	BHILWARA	MANDAL	295210	NEEM KA KHERA	313	62	82	457	BOB BANK	BARBODHUNWA	53790100005838	RJBW00007832
2868	BHILWARA	MANDAL	35815	PITHAS	232	46	61	339	SBI BANK	SBIN0031102	51056761802	RJBW00007516
2869	BHILWARA	MANDAL	35817	SANTOKPURA	311	61	82	454	SBI BANK	SBIN0031102	61150378394	RJBW00007363
2870	BHILWARA	MANDAL	35820	SIDIYAS	273	54	72	399	SBI BANK	SBIN0031102	51056761686	RJBW00007366
2871	BHILWARA	MANDAL	35821	SURAS	240	47	63	350	SBI BANK	SBIN0031102	61150264706	RJBW00007381
2872	BHILWARA	MANDAL	35822	TAHUKA	259	51	68	378	PNB BANK	PUNB0357400	3574000100016092	RJBW00007477
2873	BHILWARA	MANDALGARH	236072	BALDARKHAN	171	34	45	250	SBI BANK	SBIN0031103	61143602769	RJBW00007250
2874	BHILWARA	MANDALGARH	35826	BARUNDNI	519	102	136	757	SBI BANK	SBIN0031103	61150253400	RJBW00007270
2875	BHILWARA	MANDALGARH	35830	BEEKRAN	226	45	59	330	SBI BANK	SBIN0009506	32167324235	RJBW00007241
2876	BHILWARA	MANDALGARH	35828	BIGOD	937	185	246	1368	SBI BANK	SBIN0031103	61139451656	RJBW00007267

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2877	BHILWARA	MANDALGARH	35832	DHAKAR KHERI	215	42	57	314	SBI BANK	SBIN0031103	61140076292	RJBW00007227
2878	BHILWARA	MANDALGARH	35833	DHAMNIYA	308	61	81	450	SBI BANK	SBIN0009506	11760416999	RJBW00007268
2879	BHILWARA	MANDALGARH	35834	DOLPURA	244	48	64	356	BOB BANK	BARBOMANDAL	09320100020630	RJBW00007232
2880	BHILWARA	MANDALGARH	236071	GENOLI	254	50	67	371	SBI BANK	SBIN0031103	32166527521	RJBW00007237
2881	BHILWARA	MANDALGARH	236070	HODA	162	32	43	237	SBI BANK	SBIN0031103	61130513011	RJBW00007262
2882	BHILWARA	MANDALGARH	35837	JALIYA	293	58	77	428	SBI BANK	SBIN0031103	61148270511	RJBW00007276
2883	BHILWARA	MANDALGARH	35838	JASSU JI KA KHERA	243	48	64	355	SBI BANK	SBIN0031103	61150318584	RJBW00007269
2884	BHILWARA	MANDALGARH	35839	JHANJHOLA	224	44	59	327	SBI BANK	SBIN0031103	61150249574	RJBW00007278
2885	BHILWARA	MANDALGARH	35840	JOJWA	232	46	61	339	BOB BANK	BARBOBARUKH	09320100014836	RJBW00007252
2886	BHILWARA	MANDALGARH	35841	KACHOLA	472	93	124	689	SBI BANK	SBIN0031897	61020959854	RJBW00007223
2887	BHILWARA	MANDALGARH	35842	KALYANPURA	246	48	65	359	SBI BANK	SBIN0031103	61130669784	RJBW00007309
2888	BHILWARA	MANDALGARH	35844	KHACHROL	235	46	62	343	SBI BANK	SBIN0031103	32168482430	RJBW00007280
2889	BHILWARA	MANDALGARH	35845	KHATWADA	351	69	92	512	BOB BANK	BARBOMANDAL	09320100012332	RJBW00007281
2890	BHILWARA	MANDALGARH	35846	LADPURA	366	72	96	534	SBI BANK	SBIN0031103	32166941113	RJBW00007310
2891	BHILWARA	MANDALGARH	35847	MAHUWA	380	75	100	555	SBI BANK	SBIN0009506	32167358196	RJBW00007282
2892	BHILWARA	MANDALGARH	35851	MANPURA	346	68	91	505	BOB BANK	BARBOMANDAL	09320100008843	RJBW00007311
2893	BHILWARA	MANDALGARH	35852	MOHANPURA	327	64	86	477	SBI BANK	SBIN0031103	32166591382	RJBW00007312
2894	BHILWARA	MANDALGARH	35853	MOTORON KA KHERA	250	49	66	365	SBI BANK	SBIN0031103	36528573806	RJBW00007233
2895	BHILWARA	MANDALGARH	35854	MUKUNDPURIYA	328	65	86	479	BOB BANK	BARBOBARUKH	09320100009495	RJBW00007251
2896	BHILWARA	MANDALGARH	35856	RAJGARH	259	51	68	378	SBI BANK	SBIN0031897	61042266208	RJBW00007313
2897	BHILWARA	MANDALGARH	35857	RALAYATA	287	57	75	419	SBI BANK	SBIN0031103	32119898264	RJBW00007243
2898	BHILWARA	MANDALGARH	35860	SARANA	230	45	60	335	SBI BANK	SBIN0031103	11412750987	RJBW00007234
2899	BHILWARA	MANDALGARH	35861	SARTHALA	240	47	63	350	SBI BANK	SBIN0031897	61034150066	RJBW00007229
2900	BHILWARA	MANDALGARH	35862	SHYAMGARH	253	50	66	369	SBI BANK	SBIN0031103	61150246288	RJBW00007264
2901	BHILWARA	MANDALGARH	35864	SINGOLI	273	54	72	399	SBI BANK	SBIN0031103	32168754926	RJBW00007249
2902	BHILWARA	MANDALGARH	35865	SRINAGAR	242	48	64	354	SBI BANK	SBIN0031103	61150320105	RJBW00007235
2903	BHILWARA	MANDALGARH	35867	SURAS	310	61	82	453	SBI BANK	SBIN0031103	61150260789	RJBW00007236
2904	BHILWARA	MANDALGARH	35868	THALKALAN	263	52	69	384	SBI BANK	SBIN0009506	32280485032	RJBW00007240
2905	BHILWARA	RAIPUR	35873	ASHAHOLI	352	69	92	513	BOB BANK	BARBOASHAXX	20760100001962	RJBW00007468
2906	BHILWARA	RAIPUR	35875	BAGOLIYA	345	68	91	504	BOB BANK	BARBORAI BHI	06940100009576	RJBW00007557
2907	BHILWARA	RAIPUR	35874	BANGAR	210	41	55	306	BOB BANK	BARBORAI BHI	06940100009426	RJBW00007556
2908	BHILWARA	RAIPUR	35881	JHADOL	315	62	83	460	BOB BANK	BARBORAI BHI	06940100009508	RJBW00007561
2909	BHILWARA	RAIPUR	35876	BHEETA	359	71	94	524	BOB BANK	BARBORAI BHI	06940100009581	RJBW00007553
2910	BHILWARA	RAIPUR	35877	BORANA	356	70	93	519	BRKGB BANK	BARBOBRGBXX	40110100000057	RJBW00007470
2911	BHILWARA	RAIPUR	35878	BORIYA PURA	160	32	42	234	BOB BANK	BARBOASHAXX	20760100000047	RJBW00007558
2912	BHILWARA	RAIPUR	35879	DEVRIYA	186	37	49	272	BRKGB BANK	BARBOBRGBXX	40110100000998	RJBW00007559
2913	BHILWARA	RAIPUR	35880	GALWA	226	45	59	330	BOB BANK	BARBORAI BHI	06940100004141	RJBW00007560
2914	BHILWARA	RAIPUR	35882	KHAKHAR MALA	294	58	77	429	BOB BANK	BARBORAI BHI	06940100002173	RJBW00007562
2915	BHILWARA	RAIPUR	35883	KHEMANA	341	67	90	498	BRKGB BANK	BARBOBRGBXX	40110100001002	RJBW00007563
2916	BHILWARA	RAIPUR	35884	KOT	197	39	52	288	BOB BANK	BARBORAI BHI	06940100002151	RJBW00007564

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2917	BHILWARA	RAIPUR	35885	MOKHUNDA	294	58	77	429	BOB BANK	BARBORAIBHI	06940100009586	RJBW00007479
2918	BHILWARA	RAIPUR	35886	NAHRI	303	60	80	443	BOB BANK	BARBOASHAXX	20760100000073	RJBW00007565
2919	BHILWARA	RAIPUR	35887	NANDSHA	299	59	79	437	BOB BANK	BARBORAIBHI	06940100004658	RJBW00007472
2920	BHILWARA	RAIPUR	35888	NARAYAN KHERA	196	39	51	286	BOB BANK	BARBORAIBHI	06940100009577	RJBW00007566
2921	BHILWARA	RAIPUR	35889	NATHDIYAS	276	54	73	403	BRKGB BANK	BARBOBRGBXX	40110100000290	RJBW00007542
2922	BHILWARA	RAIPUR	35890	PALRA	210	41	55	306	BOB BANK	BARBORAIBHI	06940100009478	RJBW00007567
2923	BHILWARA	RAIPUR	35891	PITHA KA KHERA	280	55	74	409	BOB BANK	BARBORAIBHI	06940100002162	RJBW00007568
2924	BHILWARA	RAIPUR	35892	RAIPUR	510	100	134	744	BRKGB BANK	BARBOBRGBXX	40110100000205	RJBW00007569
2925	BHILWARA	RAIPUR	35893	SAGREV	231	46	61	338	BOB BANK	BARBORAIBHI	06940100002183	RJBW00007552
2926	BHILWARA	RAIPUR	35894	THALA	349	69	92	510	BOB BANK	BARBORAIBHI	06940100009575	RJBW00007570
2927	BHILWARA	SAHARA	35895	AAMLI	202	40	53	295	SBI BANK	SBIN0031676	51073150361	RJBW00007318
2928	BHILWARA	SAHARA	35896	ARNIYA	292	58	77	427	SBI BANK	SBIN0031098	61133240391	RJBW00007319
2929	BHILWARA	SAHARA	35897	BHARAK	304	60	80	444	SBI BANK	SBIN0031098	61133241099	RJBW00007320
2930	BHILWARA	SAHARA	35898	BHUNAS	343	68	90	501	SBI BANK	SBIN0031098	61133240787	RJBW00007321
2931	BHILWARA	SAHARA	35899	CHAWANDIYA	251	49	66	366	SBI BANK	SBIN0031098	61133240925	RJBW00007322
2932	BHILWARA	SAHARA	35900	CHIDKHERA	239	47	63	349	SBI BANK	SBIN0031676	61128613894	RJBW00007323
2933	BHILWARA	SAHARA	35901	DELANA	291	57	76	424	SBI BANK	SBIN0031098	61133237344	RJBW00007324
2934	BHILWARA	SAHARA	35902	DHOSAR	248	49	65	362	SBI BANK	SBIN0031098	61133328979	RJBW00007325
2935	BHILWARA	SAHARA	35903	GANESHPURA	289	57	76	422	SBI BANK	SBIN0031098	61133328811	RJBW00007395
2936	BHILWARA	SAHARA	35904	GOVALIYA	204	40	54	298	SBI BANK	SBIN0031098	61133240573	RJBW00007327
2937	BHILWARA	SAHARA	35905	KANGANI	215	42	56	313	SBI BANK	SBIN0031098	61133543431	RJBW00007328
2938	BHILWARA	SAHARA	35906	KHANKHALA	248	49	65	362	BRKGB BANK	BARBOBRGBXX	47910100000136	RJBW00007339
2939	BHILWARA	SAHARA	35907	KOSHITHAL	480	95	126	701	SBI BANK	SBIN0031098	61133408276	RJBW00007340
2940	BHILWARA	SAHARA	35908	LAKHOLA	231	45	61	337	SBI BANK	SBIN0031098	51036931531	RJBW00007341
2941	BHILWARA	SAHARA	35909	MAHENDRAGARH	246	49	65	360	SBI BANK	SBIN0031676	51073150407	RJBW00007342
2942	BHILWARA	SAHARA	35910	MAJHAWAS	238	47	63	348	SBI BANK	SBIN0031098	61134628687	RJBW00007343
2943	BHILWARA	SAHARA	35911	NANDSA	236	47	62	345	PNB BANK	PUNB0952200	9522000100010811	RJBW00007344
2944	BHILWARA	SAHARA	35912	NEGDIYA KA KHEDA	231	45	61	337	SBI BANK	SBIN0031098	61133240629	RJBW00007345
2945	BHILWARA	SAHARA	35913	POTLAN	463	91	122	676	SBI BANK	SBIN0031098	61134743597	RJBW00007346
2946	BHILWARA	SAHARA	35914	SAHARA	355	70	93	518	SBI BANK	SBIN0031098	61133241000	RJBW00007396
2947	BHILWARA	SAHARA	35915	SALERA	261	51	69	381	SBI BANK	SBIN0031098	61133241306	RJBW00007349
2948	BHILWARA	SAHARA	35916	SARGAON	235	46	62	343	SBI BANK	SBIN0031098	61134628745	RJBW00007398
2949	BHILWARA	SAHARA	35917	SATLIYAS	267	53	70	390	SBI BANK	SBIN0031098	61133240856	RJBW00007351
2950	BHILWARA	SAHARA	35918	SHIVRATI	198	39	52	289	SBI BANK	SBIN0031098	61133240506	RJBW00007352
2951	BHILWARA	SAHARA	35919	SONIYANA	273	54	72	399	SBI BANK	SBIN0031098	61138129571	RJBW00007397
2952	BHILWARA	SAHARA	35920	SURAWAS	194	38	51	283	SBI BANK	SBIN0031098	61133241215	RJBW00007356
2953	BHILWARA	SAHARA	35921	ULLAI	198	39	52	289	SBI BANK	SBIN0031098	61134085637	RJBW00007357
2954	BHILWARA	SAHARA	35922	UMMEDPURA	242	48	64	354	SBI BANK	SBIN0031098	61133241157	RJBW00007358
2955	BHILWARA	SHAHPURA	35923	AAMLI KALAN	220	43	58	321	HDFC BANK	HDFC0004169	50100095371312	RJBW00007288
2956	BHILWARA	SHAHPURA	35924	ARNIYA GHORA	334	66	88	488	BOB BANK	BARBOKANECH	19730100002905	RJBW00007360

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2957	BHILWARA	SHAHPURA	35925	ARNIYA RASA	325	64	85	474	HDFC BANK	HDFC0004169	50100147466125	RJBW00007293
2958	BHILWARA	SHAHPURA	35926	ARWAD	372	73	98	543	HDFC BANK	HDFC0004169	50100147466112	RJBW00007145
2959	BHILWARA	SHAHPURA	35927	BACHHKHERA	195	39	51	285	HDFC BANK	HDFC0004169	50100147466266	RJBW00007289
2960	BHILWARA	SHAHPURA	35928	BALAPURA	266	52	70	388	HDFC BANK	HDFC0004169	50100147466164	RJBW00007291
2961	BHILWARA	SHAHPURA	35929	BANSEDA	283	56	74	413	HDFC BANK	HDFC0004169	50100147466141	RJBW00007290
2962	BHILWARA	SHAHPURA	35930	BHOJPUR	192	38	50	280	HDFC BANK	HDFC0004169	50100095371361	RJBW00007829
2963	BHILWARA	SHAHPURA	35931	BILIYA	328	65	86	479	HDFC BANK	HDFC0004169	50100106209411	RJBW00007292
2964	BHILWARA	SHAHPURA	35932	BORDA	260	51	68	379	BOB BANK	BARBOSHABHI	10230100014802	RJBW00007378
2965	BHILWARA	SHAHPURA	35934	DABLA CHANDA	306	60	80	446	HDFC BANK	HDFC0004169	50100095371246	RJBW00007315
2966	BHILWARA	SHAHPURA	35933	DABLA KACHRA	249	49	66	364	HDFC BANK	HDFC0004169	50100095371476	RJBW00007307
2967	BHILWARA	SHAHPURA	35939	DAULATPURA	228	45	60	333	HDFC BANK	HDFC0004169	50100095371411	RJBW00007275
2968	BHILWARA	SHAHPURA	35935	DEVRIYA	258	51	68	377	HDFC BANK	HDFC0004169	50100147466102	RJBW00007362
2969	BHILWARA	SHAHPURA	35936	DHANOP	369	73	97	539	HDFC BANK	HDFC0004169	50100147466000	RJBW00007273
2970	BHILWARA	SHAHPURA	35937	DHIKOLA	372	73	98	543	HDFC BANK	HDFC0004169	50100095371489	RJBW00007354
2971	BHILWARA	SHAHPURA	35938	DOHARIYA	301	59	79	439	HDFC BANK	HDFC0004169	50100095371322	RJBW00007295
2972	BHILWARA	SHAHPURA	35943	EITDIYA	283	56	74	413	HDFC BANK	HDFC0004169	50200021473268	RJBW00007277
2973	BHILWARA	SHAHPURA	35942	EITMARIYA	333	66	87	486	HDFC BANK	HDFC0004169	50100095371351	RJBW00007359
2974	BHILWARA	SHAHPURA	35940	GIRDIYA	247	49	65	361	HDFC BANK	HDFC0004169	50100095371437	RJBW00007316
2975	BHILWARA	SHAHPURA	35941	HUKAMPURA	330	65	87	482	HDFC BANK	HDFC0004169	50100147466180	RJBW00007284
2976	BHILWARA	SHAHPURA	35944	KADI SAHANA	267	53	70	390	HDFC BANK	HDFC0004169	50100095371335	RJBW00007203
2977	BHILWARA	SHAHPURA	35946	KANECHAN KALAN	301	59	79	439	HDFC BANK	HDFC0004169	50200021509364	RJBW00007294
2978	BHILWARA	SHAHPURA	35947	KANECHAN KHURD	267	53	70	390	HDFC BANK	HDFC0004169	50100147466091	RJBW00007833
2979	BHILWARA	SHAHPURA	35945	KHAMOR	397	78	104	579	SBI BANK	SBIN031095	61129756820	RJBW00007283
2980	BHILWARA	SHAHPURA	35948	KOTHIYA	344	68	90	502	BOB BANK	BARBOKOTHIA	17460100000218	RJBW00007285
2981	BHILWARA	SHAHPURA	35949	LASADIYA	331	65	87	483	HDFC BANK	HDFC0004169	50100147466279	RJBW00007314
2982	BHILWARA	SHAHPURA	35950	LULAS	277	55	73	405	HDFC BANK	HDFC0004169	50100095371492	RJBW00007400
2983	BHILWARA	SHAHPURA	35951	MATAJI KA KHERA	238	47	63	348	HDFC BANK	HDFC0004169	50100147466177	RJBW00007304
2984	BHILWARA	SHAHPURA	35952	MINDOLIYA	230	45	60	335	HDFC BANK	HDFC0004169	50100095371463	RJBW00007244
2985	BHILWARA	SHAHPURA	294297	NAI RAJYAS	269	53	71	393	BRKGB BANK	BARB0BRGBXX	40130100013448	RJBW00007830
2986	BHILWARA	SHAHPURA	35953	PHOOLIYA KALAN	483	95	127	705	BOB BANK	BARBOPHOOLI	48000100004790	RJBW00007272
2987	BHILWARA	SHAHPURA	35954	PHOOLIYA KHURD	226	44	59	329	HDFC BANK	HDFC0004169	50100095371450	RJBW00007379
2988	BHILWARA	SHAHPURA	35955	PRATAPPURA	224	44	59	327	HDFC BANK	HDFC0004169	50100103851037	RJBW00007306
2989	BHILWARA	SHAHPURA	35956	REHAD	230	45	60	335	HDFC BANK	HDFC0004169	50100103850876	RJBW00007271
2990	BHILWARA	SHAHPURA	35957	SANGARI	303	60	79	442	HDFC BANK	HDFC0004169	50200021466762	RJBW00007305
2991	BHILWARA	SHAHPURA	35958	SANGRIYA	341	67	90	498	HDFC BANK	HDFC0004169	50100147466151	RJBW00007274
2992	BHILWARA	SHAHPURA	35959	TASWARIYA BANSA	222	44	58	324	SBI BANK	SBIN031095	31771469906	RJBW00007279
2993	BHILWARA	SHAHPURA	35960	TEHNAL	351	69	92	512	HDFC BANK	HDFC0004169	50100095371390	RJBW00007286
2994	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	321	63	84	468	BOB BANK	BARBOSUWANA	11830100012067	RJBW00007440
2995	BHILWARA	SUWANA	35962	ARJIYA	422	83	111	616	BOB BANK	BARBOSUWANA	11830100012068	RJBW00007441

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2996	BHILWARA	SUWANA	35963	ATUN	343	68	90	501	BOB BANK	BARBOSUWANA	11830100012069	RJBW00007417
2997	BHILWARA	SUWANA	35964	BARDOD	325	64	85	474	BOB BANK	BARBOSUWANA	11830100012070	RJBW00007503
2998	BHILWARA	SUWANA	35965	BHOLI	286	56	75	417	BOB BANK	BARBOSUWANA	11830100012071	RJBW00007490
2999	BHILWARA	SUWANA	35966	BHOPALGARH	373	74	98	545	BOB BANK	BARBOSUWANA	11830100012072	RJBW00007493
3000	BHILWARA	SUWANA	294295	BILIYA KALAN	319	63	84	466	BOB BANK	BARBOSUWANA	11830100016844	RJBW00007822
3001	BHILWARA	SUWANA	35967	DANTHAL	269	53	71	393	BOB BANK	BARBOSUWANA	11830100012073	RJBW00007496
3002	BHILWARA	SUWANA	35968	DARIBA	393	78	103	574	BOB BANK	BARBOSUWANA	11830100012074	RJBW00007491
3003	BHILWARA	SUWANA	35969	DEOLI	285	56	75	416	BOB BANK	BARBOSUWANA	11830100012075	RJBW00007538
3004	BHILWARA	SUWANA	35970	DUDIYA	293	58	77	428	BOB BANK	BARBOSUWANA	11830100012076	RJBW00007498
3005	BHILWARA	SUWANA	294293	GATHEELA KHERA	272	54	72	398	BOB BANK	BARBOSUWANA	11830100016643	RJBW00007824
3006	BHILWARA	SUWANA	35971	GUNDALI	243	48	64	355	BOB BANK	BARBOSUWANA	11830100012077	RJBW00007501
3007	BHILWARA	SUWANA	35972	GURLAN	361	71	95	527	BOB BANK	BARBOSUWANA	11830100012025	RJBW00007519
3008	BHILWARA	SUWANA	294294	GUWARDI	296	58	78	432	HDFC BANK	HDFC0000350	50100341724507	RJBW00007823
3009	BHILWARA	SUWANA	35973	HALED	320	63	84	467	BOB BANK	BARBOSUWANA	11830100012078	RJBW00007524
3010	BHILWARA	SUWANA	35974	HAMEERGARH	817	161	215	1193	BOB BANK	BARBOSUWANA	11830100012079	RJBW00007539
3011	BHILWARA	SUWANA	35975	KANDA	250	49	66	365	BOB BANK	BARBOSUWANA	11830100012080	RJBW00007530
3012	BHILWARA	SUWANA	35976	KAROI	410	81	108	599	BOB BANK	BARBOSUWANA	11830100012081	RJBW00007534
3013	BHILWARA	SUWANA	35977	KHERABAD	221	43	58	322	BOB BANK	BARBOSUWANA	11830100012082	RJBW00007535
3014	BHILWARA	SUWANA	35978	KOCHRIYA	282	56	74	412	BOB BANK	BARBOSUWANA	11830100012083	RJBW00007537
3015	BHILWARA	SUWANA	35979	KODUKOTA	293	58	77	428	BOB BANK	BARBOSUWANA	11830100012022	RJBW00007419
3016	BHILWARA	SUWANA	35980	MAHUWA KALAN	259	51	68	378	BOB BANK	BARBOSUWANA	11830100012084	RJBW00007536
3017	BHILWARA	SUWANA	35981	MALOLA	334	66	88	488	BOB BANK	BARBOSUWANA	11830100012024	RJBW00007532
3018	BHILWARA	SUWANA	35982	MANGROP	496	98	130	724	BOB BANK	BARBOSUWANA	11830100012085	RJBW00007529
3019	BHILWARA	SUWANA	35983	OJYADA	371	73	97	541	BOB BANK	BARBOSUWANA	11830100012086	RJBW00007488
3020	BHILWARA	SUWANA	35984	PALRI	265	52	70	387	BOB BANK	BARBOSUWANA	11830100012087	RJBW00007527
3021	BHILWARA	SUWANA	35985	PANSAL	285	56	75	416	BOB BANK	BARBOSUWANA	11830100012088	RJBW00007467
3022	BHILWARA	SUWANA	294291	PATLIYAS	258	51	68	377	HDFC BANK	HDFC0009631	50100341723990	RJBW00007825
3023	BHILWARA	SUWANA	35986	PEEPLI	284	56	75	415	BOB BANK	BARBOSUWANA	11830100012089	RJBW00007526
3024	BHILWARA	SUWANA	35987	RAMPURIYA	227	45	60	332	BOB BANK	BARBOSUWANA	11830100012090	RJBW00007522
3025	BHILWARA	SUWANA	35988	RICHADA	324	64	85	473	BOB BANK	BARBOSUWANA	11830100012091	RJBW00007471
3026	BHILWARA	SUWANA	35989	RUPAHELI	297	59	78	434	BOB BANK	BARBOSUWANA	11830100012092	RJBW00007513
3027	BHILWARA	SUWANA	35990	SANGWA	368	73	97	538	BOB BANK	BARBOSUWANA	11830100012093	RJBW00007510
3028	BHILWARA	SUWANA	35991	SETHURIYA	313	62	82	457	BOB BANK	BARBOSUWANA	11830100012021	RJBW00007507
3029	BHILWARA	SUWANA	35992	SIND DIYAS	301	59	79	439	BOB BANK	BARBOSUWANA	11830100012094	RJBW00007469
3030	BHILWARA	SUWANA	35993	SUWANA	472	93	124	689	BOB BANK	BARBOSUWANA	11830100002681	RJBW00007146
3031	BHILWARA	SUWANA	35994	SWAROOPGANJ	347	68	91	506	BOB BANK	BARBOSUWANA	11830100012095	RJBW00007504
3032	BIKANER	BAJJU KHALSA	262182	6-8 SANTOSH NAGAR	213	42	56	311	SBI BANK	SBIN0032462	61259249594	RJBI00006100
3033	BIKANER	BAJJU KHALSA	36059	BAJJU	469	92	123	684	SBI BANK	SBIN0031168	51085580243	RJBI00006463
3034	BIKANER	BAJJU KHALSA	294051	BAJJU TEJPURA	261	51	69	381	SBI BANK	SBIN0031496	39758205146	RJBI00006323
3035	BIKANER	BAJJU KHALSA	36060	BANGADSR	591	117	155	863	SBI BANK	SBIN0031168	51085580312	RJBI00005746

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3036	BIKANER	BAJJU KHALSA	36061	BARSALPUR	243	48	64	355	SBI BANK	SBIN0031168	51085580107	RJBI00005851
3037	BIKANER	BAJJU KHALSA	36062	BHALURI	518	102	136	756	SBI BANK	SBIN0031168	51085580129	RJBI00005852
3038	BIKANER	BAJJU KHALSA	262174	BHOORASAR	192	38	51	281	SBI BANK	SBIN0031168	61259507668	RJBI00006398
3039	BIKANER	BAJJU KHALSA	294052	BIJERI	300	59	79	438	SBI BANK	SBIN0031496	39751193634	RJBI00006395
3040	BIKANER	BAJJU KHALSA	36066	BIKAMPUR	257	51	68	376	SBI BANK	SBIN0031168	51085580470	RJBI00006406
3041	BIKANER	BAJJU KHALSA	36070	CHARANWALA	552	109	145	806	SBI BANK	SBIN0031168	51085580389	RJBI00006064
3042	BIKANER	BAJJU KHALSA	294053	CHEELA KASHMEER	349	69	92	510	SBI BANK	SBIN0031610	39904601510	RJBI00006404
3043	BIKANER	BAJJU KHALSA	262191	GAJJEWALA	223	44	59	326	SBI BANK	SBIN0031168	61262681145	RJBI00006423
3044	BIKANER	BAJJU KHALSA	36076	GODU	449	88	118	655	SBI BANK	SBIN0031168	51085580298	RJBI00006045
3045	BIKANER	BAJJU KHALSA	36077	GOGDIYAWALA	246	48	65	359	SBI BANK	SBIN0031168	51085580209	RJBI00006403
3046	BIKANER	BAJJU KHALSA	36078	GOKUL	431	85	113	629	SBI BANK	SBIN0031168	51085580152	RJBI00006405
3047	BIKANER	BAJJU KHALSA	295012	GRANDHI	212	42	56	310	SBI BANK	SBIN0031496	39758200512	RJBI00006391
3048	BIKANER	BAJJU KHALSA	295014	JAGANAWALA	205	40	54	299	SBI BANK	SBIN0032462	39762441305	RJBI00006394
3049	BIKANER	BAJJU KHALSA	262177	JAGASAR	285	56	75	416	SBI BANK	SBIN0031168	61259646477	RJBI00006396
3050	BIKANER	BAJJU KHALSA	294054	KOLASAR WEST	217	43	57	317	SBI BANK	SBIN0031575	39732192690	RJBI00006392
3051	BIKANER	BAJJU KHALSA	36088	MANKASAR	218	43	57	318	SBI BANK	SBIN0031168	51085580196	RJBI00006393
3052	BIKANER	BAJJU KHALSA	36089	MITHARIYA	303	60	80	443	SBI BANK	SBIN0031168	51085580276	RJBI00006390
3053	BIKANER	BAJJU KHALSA	294952	MODAYAT	213	42	56	311	SBI BANK	SBIN0031496	39817576364	RJBI00006402
3054	BIKANER	BAJJU KHALSA	36090	NAGRASAR	225	44	59	328	SBI BANK	SBIN0031168	51085580210	RJBI00006065
3055	BIKANER	BAJJU KHALSA	262196	PHULASAR BARA	229	45	60	334	SBI BANK	SBIN0031168	61259214991	RJBI00006068
3056	BIKANER	BAJJU KHALSA	295011	PHULASAR CHOTA	207	41	54	302	SBI BANK	SBIN0031496	39751926255	RJBI00006400
3057	BIKANER	BAJJU KHALSA	36092	RANJEETPURA	479	94	126	699	SBI BANK	SBIN0031168	51085580254	RJBI00006046
3058	BIKANER	BAJJU KHALSA	262175	RAOWALA	429	85	113	627	SBI BANK	SBIN0031168	61260022896	RJBI00006102
3059	BIKANER	BAJJU KHALSA	262195	SEWARA	317	62	83	462	SBI BANK	SBIN0031583	61261098877	RJBI00006401
3060	BIKANER	BIKANER	36005	AMBASAR	265	52	70	387	PNB BANK	PUNB0513210	51322041000653	RJBI00005178
3061	BIKANER	BIKANER	294014	BACHHASAR	219	43	57	319	PNB BANK	PUNB0513210	51322722000024	RJBI00006144
3062	BIKANER	BIKANER	262124	BADRASAR	365	72	96	533	PNB BANK	PUNB0513210	51322041002558	RJBI00006253
3063	BIKANER	BIKANER	36008	BAMBLOO	553	109	145	807	PNB BANK	PUNB0513210	51322041001407	RJBI00005180
3064	BIKANER	BIKANER	36009	BARSINGSAR	690	136	181	1007	PNB BANK	PUNB0513210	51322041001575	RJBI00005195
3065	BIKANER	BIKANER	294012	BELASAR	263	52	69	384	PNB BANK	PUNB0116610	11662722000193	RJBI00006244
3066	BIKANER	BIKANER	262121	DANDOOSAR	345	68	91	504	PNB BANK	PUNB0116610	11662041000737	RJBI00006251
3067	BIKANER	BIKANER	294017	DAUDSAR	239	47	63	349	PNB BANK	PUNB0116610	11662722000217	RJBI00006249
3068	BIKANER	BIKANER	36015	GADHWALA	499	98	131	728	PNB BANK	PUNB0513210	51322041001537	RJBI00005196
3069	BIKANER	BIKANER	295016	GEEGASAR	195	39	51	285	PNB BANK	PUNB0116610	11662722000231	RJBI00006246
3070	BIKANER	BIKANER	36018	GUSAINSAR	461	91	121	673	PNB BANK	PUNB0116610	11662041000409	RJBI00005634
3071	BIKANER	BIKANER	262130	HEMERA	280	55	74	409	PNB BANK	PUNB0116610	11662041000713	RJBI00006250
3072	BIKANER	BIKANER	262125	HUSANGSAR	398	78	105	581	PNB BANK	PUNB0116610	11662041000706	RJBI00006252
3073	BIKANER	BIKANER	36019	JAIMALSAR	360	71	95	526	PNB BANK	PUNB0513210	51322041000875	RJBI00005698
3074	BIKANER	BIKANER	262127	JALALSAR	381	75	100	556	PNB BANK	PUNB0513210	51322041002534	RJBI00006273
3075	BIKANER	BIKANER	36020	JALWALI	211	42	56	309	PNB BANK	PUNB0513210	51322041000745	RJBI00005635

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3076	BIKANER	BIKANER	36021	JAMSAR	247	49	65	361	PNB BANK	PUNB0116610	51322011001239	RJBI00005777
3077	BIKANER	BIKANER	36022	KALASAR	553	109	145	807	PNB BANK	PUNB0513210	51322041001087	RJBI00005700
3078	BIKANER	BIKANER	294008	KALAYANSAR AGOONA	220	43	58	321	PNB BANK	PUNB0116610	11662722000293	RJBI00006153
3079	BIKANER	BIKANER	36023	KANASAR	383	76	101	560	PNB BANK	PUNB0513210	51322041000554	RJBI00005702
3080	BIKANER	BIKANER	36025	KATRIASAR	306	60	80	446	PNB BANK	PUNB0513210	51322041001322	RJBI00005779
3081	BIKANER	BIKANER	36026	KAWNI	293	58	77	428	PNB BANK	PUNB0513210	51322041001858	RJBI00006256
3082	BIKANER	BIKANER	36027	KESERDESAR JATAN	637	125	167	929	PNB BANK	PUNB0116610	51322041000714	RJBI00006379
3083	BIKANER	BIKANER	36028	KHARA	431	85	113	629	PNB BANK	PUNB0513210	51322041001216	RJBI00005772
3084	BIKANER	BIKANER	294010	KHARDA	263	52	69	384	PNB BANK	PUNB0116610	1166100100000044	RJBI00006248
3085	BIKANER	BIKANER	36030	KILCHU DEVERAN	195	39	51	285	PNB BANK	PUNB0513210	51322041001872	RJBI00005749
3086	BIKANER	BIKANER	36031	KOLASAR	237	47	62	346	PNB BANK	PUNB0513210	51322041001339	RJBI00005752
3087	BIKANER	BIKANER	294020	LAKHUSAR	234	46	61	341	PNB BANK	PUNB0116610	11662722000224	RJBI00006254
3088	BIKANER	BIKANER	36033	LALAMDESAR	325	64	85	474	PNB BANK	PUNB0513210	51322041001346	RJBI00005754
3089	BIKANER	BIKANER	36036	MALASAR	402	79	106	587	PNB BANK	PUNB0513210	51322041001230	RJBI00005776
3090	BIKANER	BIKANER	294991	MEGHASAR	190	37	50	277	PNB BANK	PUNB0513210	51322722000017	RJBI00006148
3091	BIKANER	BIKANER	294015	MOLANIYA	271	53	71	395	PNB BANK	PUNB0116610	11662722000200	RJBI00006155
3092	BIKANER	BIKANER	36037	MOONDSAR	686	135	180	1001	PNB BANK	PUNB0513210	51322041001544	RJBI00005775
3093	BIKANER	BIKANER	36039	NAL BADI	982	194	258	1434	PNB BANK	PUNB0513210	51322041001223	RJBI00005755
3094	BIKANER	BIKANER	36040	NAPASAR	1972	389	518	2879	PNB BANK	PUNB0513210	51322010004830	RJBI00005759
3095	BIKANER	BIKANER	36041	NORANGDESAR	454	89	119	662	PNB BANK	PUNB0513210	51322041001919	RJBI00005758
3096	BIKANER	BIKANER	36044	PALANA	804	158	211	1173	PNB BANK	PUNB0513210	51322041001551	RJBI00005761
3097	BIKANER	BIKANER	262131	PEMASAR	360	71	95	526	PNB BANK	PUNB0116610	11662041000683	RJBI00006234
3098	BIKANER	BIKANER	294011	RAISAR	282	56	74	412	PNB BANK	PUNB0116610	1166100100000309	RJBI00006272
3099	BIKANER	BIKANER	262129	RAJERA	333	66	88	487	PNB BANK	PUNB0116610	11662041000690	RJBI00005762
3100	BIKANER	BIKANER	36046	RAMSAR	631	124	166	921	PNB BANK	PUNB0513210	51322041001520	RJBI00005763
3101	BIKANER	BIKANER	36047	RIDMALSAR PUROHITAN	633	125	166	924	PNB BANK	PUNB0513210	51322041001506	RJBI00005764
3102	BIKANER	BIKANER	36048	RUNIA BADA BAS	305	60	80	445	PNB BANK	PUNB0513210	51322041001513	RJBI00006270
3103	BIKANER	BIKANER	36050	SHERERA	457	90	120	667	PNB BANK	PUNB0513210	51322041001964	RJBI00005768
3104	BIKANER	BIKANER	36052	SINTHAL	527	104	138	769	PNB BANK	PUNB0513210	51322041001995	RJBI00005766
3105	BIKANER	BIKANER	262122	SOBHASAR	271	53	71	395	SBI BANK	SBIN0032159	39979857769	RJBI00006316
3106	BIKANER	BIKANER	294018	SURATSINGHPURA	215	42	56	313	PNB BANK	PUNB0116610	11662722000324	RJBI00006334
3107	BIKANER	BIKANER	294006	SURDHANA CHOUHANAN	237	47	62	346	PNB BANK	PUNB0116610	11662722000286	RJBI00006152
3108	BIKANER	BIKANER	262128	SWAROOPDESAR	349	69	92	510	PNB BANK	PUNB0513210	51322041002527	RJBI00006151
3109	BIKANER	BIKANER	36054	TEJRSAR	362	71	95	528	PNB BANK	PUNB0116610	51322041002008	RJBI00005769
3110	BIKANER	BIKANER	36057	UDAIRAMSAR	703	139	185	1027	PNB BANK	PUNB0513210	51322041000707	RJBI00005770
3111	BIKANER	BIKANER	36056	UDASAR	654	129	172	955	PNB BANK	PUNB0513210	51322041002015	RJBI00005194
3112	BIKANER	KHAJUWALA	294057	10 G M	231	45	61	337	SBI BANK	SBIN0032346	40086991526	RJBI00006438
3113	BIKANER	KHAJUWALA	35995	14 BD	272	54	71	397	PNB BANK	PUNB0513210	51322041000851	RJBI00005661
3114	BIKANER	KHAJUWALA	35996	17 KYD	297	59	78	434	PNB BANK	PUNB0414700	4147000100042526	RJBI00005856
3115	BIKANER	KHAJUWALA	262190	17KHM	307	61	81	449	SBI BANK	SBIN0031409	61267649763	RJBI00006178

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3116	BIKANER	KHAJUWALA	35997	2 KLD	307	60	81	448	SBI BANK	SBIN0031409	61121499508	RJBI00005801
3117	BIKANER	KHAJUWALA	35998	2 KWM	310	61	82	453	PNB BANK	PUNB0414700	4147000100044144	RJBI00005699
3118	BIKANER	KHAJUWALA	262132	20BD	321	63	84	468	PNB BANK	PUNB0414700	4147000100091799	RJBI00006189
3119	BIKANER	KHAJUWALA	35999	22 KYD	285	56	75	416	PNB BANK	PUNB0513210	51322041000912	RJBI00005722
3120	BIKANER	KHAJUWALA	262133	25KYD	283	56	74	413	SBI BANK	SBIN0031409	61261539959	RJBI00006154
3121	BIKANER	KHAJUWALA	36000	3 PWM	315	62	83	460	PNB BANK	PUNB0513210	51322041000899	RJBI00005675
3122	BIKANER	KHAJUWALA	36001	34 KYD	274	54	72	400	PNB BANK	PUNB0513210	51322041001735	RJBI00005653
3123	BIKANER	KHAJUWALA	294174	4 AWM	207	41	54	302	BOB BANK	BARBOKHAJUW	60530100003077	RJBI00006439
3124	BIKANER	KHAJUWALA	262138	40KYD	292	57	77	426	PNB BANK	PUNB0414700	4147002100006830	RJBI00006187
3125	BIKANER	KHAJUWALA	262123	5KYD	314	62	82	458	PNB BANK	PUNB0414700	4147002100006760	RJBI00006188
3126	BIKANER	KHAJUWALA	262118	7PHM	299	59	78	436	PNB BANK	PUNB0414700	4147000100097137	RJBI00006191
3127	BIKANER	KHAJUWALA	36002	8 KYD	275	54	72	401	PNB BANK	PUNB0513210	51322041001742	RJBI00005658
3128	BIKANER	KHAJUWALA	262179	AAVA	183	36	48	267	SBI BANK	SBIN0031134	61260842117	RJBI00006190
3129	BIKANER	KHAJUWALA	36006	ANANDGARH	277	55	73	405	PNB BANK	PUNB0513210	51322041001766	RJBI00005721
3130	BIKANER	KHAJUWALA	36007	BALLAR	302	59	79	440	PNB BANK	PUNB0513210	51322041001773	RJBI00005723
3131	BIKANER	KHAJUWALA	36010	BERIYAWALI	1019	201	268	1488	PNB BANK	PUNB0414700	4147000100051427	RJBI00005660
3132	BIKANER	KHAJUWALA	36014	DANTOR	319	63	84	466	PNB BANK	PUNB0513210	51322041002022	RJBI00005734
3133	BIKANER	KHAJUWALA	36017	GULUWALI	285	56	75	416	PNB BANK	PUNB0513210	51322041001834	RJBI00005798
3134	BIKANER	KHAJUWALA	36029	KHARWALI	304	60	80	444	PNB BANK	PUNB0513210	51322041001865	RJBI00005680
3135	BIKANER	KHAJUWALA	36032	KUNDAL	365	72	96	533	PNB BANK	PUNB0414700	4147000100042544	RJBI00005799
3136	BIKANER	KHAJUWALA	36034	LUNKHAN	314	62	83	459	PNB BANK	PUNB0052510	51322041001896	RJBI00005726
3137	BIKANER	KHAJUWALA	262134	MADHODIGGI	300	59	79	438	PNB BANK	PUNB0414700	4147000100097438	RJBI00006192
3138	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	302	60	79	441	SBI BANK	SBIN0031409	51091263816	RJBI00005735
3139	BIKANER	KHAJUWALA	36122	RANER 11 SLD	219	43	58	320	SBI BANK	SBIN0032346	61041977904	RJBI00005715
3140	BIKANER	KHAJUWALA	36125	SANSARDESAR	345	68	91	504	SBI BANK	SBIN0032346	61041977722	RJBI00005709
3141	BIKANER	KHAJUWALA	262881	SHERPOORA1SM	224	44	59	327	SBI BANK	SBIN0032346	61264572177	RJBI00006306
3142	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	302	59	79	440	PNB BANK	PUNB0513210	51322041001940	RJBI00005662
3143	BIKANER	KOLAYAT	36058	AKASAR	390	77	102	569	SBI BANK	SBIN0031168	51085580414	RJBI00005850
3144	BIKANER	KOLAYAT	36063	BHANEKA GAON	227	45	60	332	SBI BANK	SBIN0031583	61030698141	RJBI00005744
3145	BIKANER	KOLAYAT	36064	BHELU	370	73	97	540	SBI BANK	SBIN0032408	51085580118	RJBI00006337
3146	BIKANER	KOLAYAT	36065	BHOLASAR	261	51	68	380	SBI BANK	SBIN0031168	51085580403	RJBI00006326
3147	BIKANER	KOLAYAT	36067	BITHNOK	540	106	142	788	SBI BANK	SBIN0031611	51073290014	RJBI00006072
3148	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	217	43	57	317	SBI BANK	SBIN0031168	39750466456	RJBI00006329
3149	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHPURA	190	37	50	277	PNB BANK	PUNB0769200	7692000100031483	RJBI00006321
3150	BIKANER	KOLAYAT	36068	CHANDASAR	217	43	57	317	SBI BANK	SBIN0031168	51085580367	RJBI00006069
3151	BIKANER	KOLAYAT	36069	CHANI	355	70	93	518	SBI BANK	SBIN0031168	51085580083	RJBI00006067
3152	BIKANER	KOLAYAT	36071	DASORI	308	61	81	450	SBI BANK	SBIN0031168	51085580265	RJBI00005748
3153	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	194	38	51	283	SBI BANK	SBIN0031575	61263385496	RJBI00006327
3154	BIKANER	KOLAYAT	36072	DIYATRA	495	97	130	722	SBI BANK	SBIN0031583	51085580301	RJBI00006313
3155	BIKANER	KOLAYAT	36073	GADIYALA	351	69	92	512	SBI BANK	SBIN0031574	51074690260	RJBI00006071

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3156	BIKANER	KOLAYAT	36074	GAJNER	559	110	147	816	SBI BANK	SBIN0031168	51085580378	RJBI00005747
3157	BIKANER	KOLAYAT	294041	GANGAPURA	252	50	66	368	RMGB BANK	RMGB0000194	83068516622	RJBI00006330
3158	BIKANER	KOLAYAT	36075	GIRIRAJGAR	256	51	67	374	SBI BANK	SBIN0031168	51085580492	RJBI00005745
3159	BIKANER	KOLAYAT	294951	GOVINDSAR	195	38	51	284	SBI BANK	SBIN0031611	39743284783	RJBI00006228
3160	BIKANER	KOLAYAT	36079	GUDA	367	72	96	535	SBI BANK	SBIN0031168	51085580094	RJBI00006047
3161	BIKANER	KOLAYAT	36080	HADAN	327	64	86	477	SBI BANK	SBIN0031168	61259430161	RJBI00006279
3162	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	327	64	86	477	SBI BANK	SBIN0031168	51085580334	RJBI00006070
3163	BIKANER	KOLAYAT	36082	JHAJHU	734	145	193	1072	SBI BANK	SBIN0031168	51085580232	RJBI00005751
3164	BIKANER	KOLAYAT	262186	KHAKHOOSAR	245	48	64	357	SBI BANK	SBIN0031168	61259646670	RJBI00006280
3165	BIKANER	KOLAYAT	36083	KHARI CHARNAN	474	93	124	691	RMGB BANK	RMGB0000194	11194007648	RJBI00005750
3166	BIKANER	KOLAYAT	294946	KHARIYA MALINATH	199	39	52	290	PNB BANK	PUNB0688600	6886000100044858	RJBI00006176
3167	BIKANER	KOLAYAT	262192	KHARIYA PATAWATAN	220	43	58	321	SBI BANK	SBIN0031168	61259419921	RJBI00006194
3168	BIKANER	KOLAYAT	36084	KHINDASAR	540	106	142	788	SBI BANK	SBIN0032408	61168424094	RJBI00006048
3169	BIKANER	KOLAYAT	36085	KOLAYAT	834	164	219	1217	SBI BANK	SBIN0031168	61221843208	RJBI00005740
3170	BIKANER	KOLAYAT	36086	KOTRI	273	54	72	399	SBI BANK	SBIN0031168	51085580163	RJBI00006174
3171	BIKANER	KOLAYAT	294938	LAMBANA BHATIYAN	187	37	49	273	ICICI BANK	ICIC0004142	414201000658	RJBI00006235
3172	BIKANER	KOLAYAT	294040	MADH	236	47	62	345	SBI BANK	SBIN0031168	39754444214	RJBI00006322
3173	BIKANER	KOLAYAT	36087	MANDAL CHARANAN	222	44	58	324	SBI BANK	SBIN0031583	51085580356	RJBI00006312
3174	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	217	43	57	317	AU BANK	AUBL0002267	2081226730038979	RJBI00006255
3175	BIKANER	KOLAYAT	262187	NANDRA	309	61	81	451	SBI BANK	SBIN0032408	61261011465	RJBI00006103
3176	BIKANER	KOLAYAT	294049	NENIYA	249	49	65	363	PNB BANK	PUNB0688600	6886000100044900	RJBI00006217
3177	BIKANER	KOLAYAT	36091	NOKHRA	315	62	83	460	SBI BANK	SBIN0031168	51085580287	RJBI00006051
3178	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	202	40	53	295	SBI BANK	SBIN0031575	39788200743	RJBI00006331
3179	BIKANER	KOLAYAT	294044	RANASAR	242	48	64	354	SBI BANK	SBIN0031168	39751743216	RJBI00006282
3180	BIKANER	KOLAYAT	294043	RANDHEERSAR	276	54	72	402	RMGB BANK	RMGB0000194	83068739922	RJBI00006258
3181	BIKANER	KOLAYAT	294050	RAONERI	208	41	55	304	RMGB BANK	RMGB0000195	83068635957	RJBI00006319
3182	BIKANER	KOLAYAT	294925	SHIMBHOO KA BURJ	198	39	52	289	SBI BANK	SBIN0031575	39787025410	RJBI00006332
3183	BIKANER	KOLAYAT	36093	SIYANA	371	73	97	541	SBI BANK	SBIN0031168	51085580174	RJBI00006354
3184	BIKANER	KOLAYAT	36094	SURJARA	307	60	81	448	SBI BANK	SBIN0031168	51085580130	RJBI00006073
3185	BIKANER	KOLAYAT	294941	TOKALA	202	40	53	295	SBI BANK	SBIN0031583	39753850894	RJBI00006283
3186	BIKANER	LUNKARANSAR	36095	AJEETMANA	371	73	97	541	RMGB BANK	RMGB0000198	11198016637	RJBI00005719
3187	BIKANER	LUNKARANSAR	262295	ARJUNSAR STATION	380	75	100	555	SBI BANK	SBIN0031170	61261440610	RJBI00006442
3188	BIKANER	LUNKARANSAR	36096	BADERAN	239	47	63	349	SBI BANK	SBIN0031416	61041977483	RJBI00005667
3189	BIKANER	LUNKARANSAR	294070	BAKHOOSAR	223	44	59	326	PNB BANK	PUNB0214810	21482612000400	RJBI00006453
3190	BIKANER	LUNKARANSAR	36097	BALADESAR	248	49	65	362	SBI BANK	SBIN0031170	51090968146	RJBI00005690
3191	BIKANER	LUNKARANSAR	262217	BAMANWALI	384	76	101	561	SBI BANK	SBIN0031416	61261902643	RJBI00006447
3192	BIKANER	LUNKARANSAR	262304	BHADERA	313	62	82	457	RMGB BANK	RMGB0000198	83023065238	RJBI00006454
3193	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	232	46	61	339	SBI BANK	SBIN0031416	51090967641	RJBI00005706
3194	BIKANER	LUNKARANSAR	36099	CHAKJOHAD	308	61	81	450	SBI BANK	SBIN0031170	61041977381	RJBI00005692
3195	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	443	87	116	646	RMGB BANK	RMGB0000198	11198016751	RJBI00005711

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3196	BIKANER	LUNKARANSAR	36101	DHIRERA	332	65	87	484	SBI BANK	SBIN0031416	61041977165	RJBI00005691
3197	BIKANER	LUNKARANSAR	294072	DUDIWALI	235	46	62	343	RMGB BANK	RMGB0000198	83068602422	RJBI00006264
3198	BIKANER	LUNKARANSAR	36102	GARABDESAR	317	63	83	463	SBI BANK	SBIN0031337	61041977030	RJBI00005705
3199	BIKANER	LUNKARANSAR	262300	GOPALYAN	235	46	62	343	SBI BANK	SBIN0031440	61265187979	RJBI00006183
3200	BIKANER	LUNKARANSAR	36103	HANSERA	359	71	94	524	RMGB BANK	RMGB0000494	11198016296	RJBI00005670
3201	BIKANER	LUNKARANSAR	36104	JAITPUR	536	106	141	783	SBI BANK	SBIN0031578	51090968044	RJBI00005730
3202	BIKANER	LUNKARANSAR	294062	KAGASAR	235	46	62	343	PNB BANK	PUNB0652100	6521000100113776	RJBI00006455
3203	BIKANER	LUNKARANSAR	36105	KALOO	890	175	234	1299	SBI BANK	SBIN0031337	40193163454	RJBI00005704
3204	BIKANER	LUNKARANSAR	36106	KANKADWALA	381	75	100	556	RMGB BANK	RMGB0000189	11189005626	RJBI00005695
3205	BIKANER	LUNKARANSAR	36107	KAPURISAR	478	94	126	698	SBI BANK	SBIN0031614	51081071433	RJBI00005717
3206	BIKANER	LUNKARANSAR	36110	KHINYERA	361	71	95	527	SBI BANK	SBIN0031612	40141113674	RJBI00005716
3207	BIKANER	LUNKARANSAR	294064	KHODALA	231	45	61	337	SBI BANK	SBIN0031440	39743706830	RJBI00006456
3208	BIKANER	LUNKARANSAR	36111	KHOKHRANA	416	82	109	607	SBI BANK	SBIN0031612	51076800034	RJBI00005665
3209	BIKANER	LUNKARANSAR	36112	KUJTI	382	75	100	557	PNB BANK	PUNB0652100	6521000100041486	RJBI00005732
3210	BIKANER	LUNKARANSAR	36113	LOONKARANSAR	2606	514	685	3805	PNB BANK	PUNB0652100	6521000100007697	RJBI00005727
3211	BIKANER	LUNKARANSAR	36115	MAHAJAN	637	126	168	931	SBI BANK	SBIN0031170	51083260804	RJBI00005707
3212	BIKANER	LUNKARANSAR	36116	MAKDASAR	401	79	105	585	SBI BANK	SBIN0031416	51090967652	RJBI00005731
3213	BIKANER	LUNKARANSAR	294063	MANAFARSAR	218	43	57	318	PNB BANK	PUNB0214810	21482612000355	RJBI00006267
3214	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	302	60	79	441	RMGB BANK	RMGB0000669	83068520560	RJBI00006450
3215	BIKANER	LUNKARANSAR	294071	NAKODESAR	221	44	58	323	SBI BANK	SBIN0031337	40196589387	RJBI00006443
3216	BIKANER	LUNKARANSAR	36117	NATHWANA	244	48	64	356	PNB BANK	PUNB0652100	6521000100038783	RJBI00005669
3217	BIKANER	LUNKARANSAR	36118	PEEPERA	387	76	102	565	SBI BANK	SBIN0031614	51081072674	RJBI00005668
3218	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARNISAR	289	57	76	422	SBI BANK	SBIN0031416	61041977788	RJBI00005671
3219	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	297	59	78	434	PNB BANK	PUNB0652100	6521000100102062	RJBI00006445
3220	BIKANER	LUNKARANSAR	36121	RAMBAG	347	68	91	506	SBI BANK	SBIN0031170	51090970041	RJBI00005742
3221	BIKANER	LUNKARANSAR	294066	RAMSARA	224	44	59	327	SBI BANK	SBIN0008430	39748959184	RJBI00006448
3222	BIKANER	LUNKARANSAR	36123	RANWASAR	331	65	87	483	SBI BANK	SBIN0031337	51083551826	RJBI00005708
3223	BIKANER	LUNKARANSAR	36124	ROJHA	484	95	127	706	PNB BANK	PUNB0652100	6521000100001897	RJBI00005714
3224	BIKANER	LUNKARANSAR	262297	SABNIYAN	288	57	76	421	SBI BANK	SBIN0031578	61265285274	RJBI00006444
3225	BIKANER	LUNKARANSAR	262201	SAHAJARASAR	381	75	100	556	SBI BANK	SBIN0031416	61267430956	RJBI00006449
3226	BIKANER	LUNKARANSAR	262312	SAHANIWALA	374	74	98	546	SBI BANK	SBIN0031416	61266432490	RJBI00006179
3227	BIKANER	LUNKARANSAR	36126	SHEKHSAR	316	62	83	461	SBI BANK	SBIN0031440	51090968135	RJBI00005710
3228	BIKANER	LUNKARANSAR	36127	SHERPURA A	480	95	126	701	SBI BANK	SBIN0031170	51083261467	RJBI00005693
3229	BIKANER	LUNKARANSAR	36128	SODHWALI	251	50	66	367	RMGB BANK	RMGB0000198	11198016820	RJBI00005853
3230	BIKANER	LUNKARANSAR	36129	SUI	249	49	66	364	SBI BANK	SBIN0031416	51090967618	RJBI00005712
3231	BIKANER	LUNKARANSAR	262314	SURNANA	321	63	84	468	PNB BANK	PUNB0652100	6521000100098095	RJBI00006359
3232	BIKANER	LUNKARANSAR	294061	UDAANA	227	45	60	332	PNB BANK	PUNB0214810	21482612000362	RJBI00006185
3233	BIKANER	NOKHA	262208	ANKHISAR	352	69	92	513	PNB BANK	PUNB0118810	11882191075892	RJBI00006169
3234	BIKANER	NOKHA	36131	BADHANOO	590	116	155	861	PNB BANK	PUNB0118810	11882011009373	RJBI00005642
3235	BIKANER	NOKHA	262246	BAGSEOO	442	87	116	645	AXIS BANK	UTIB0002816	920010071905925	RJBI00006233

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3236	BIKANER	NOKHA	36133	BERASAR	352	69	92	513	AXIS BANK	UTIB0002816	919010007082201	RJBI00005643
3237	BIKANER	NOKHA	36136	BIKASAR	199	39	52	290	AXIS BANK	UTIB0002816	920010068841254	RJBI00005650
3238	BIKANER	NOKHA	36137	BILANIYASAR	319	63	84	466	PNB BANK	PUNB0118810	11882011009434	RJBI00005651
3239	BIKANER	NOKHA	262303	BIRAMSAR	319	63	84	466	AXIS BANK	UTIB0002816	919010038234482	RJBI00006236
3240	BIKANER	NOKHA	36138	CHARKARA	493	97	130	720	AXIS BANK	UTIB0002816	916010030603690	RJBI00005652
3241	BIKANER	NOKHA	294169	DHUNPALIYA	241	47	63	351	AXIS BANK	UTIB0002816	920010063881600	RJBI00006198
3242	BIKANER	NOKHA	36143	GAJROOPDESAR	206	41	54	301	AXIS BANK	UTIB0002816	920010063881613	RJBI00005654
3243	BIKANER	NOKHA	236073	GAJSUKHDESAR	300	59	79	438	PNB BANK	PUNB0118810	11882011009519	RJBI00006366
3244	BIKANER	NOKHA	262273	GONDUSAR	247	49	65	361	PNB BANK	PUNB0118810	11882191075816	RJBI00006371
3245	BIKANER	NOKHA	36145	HIMMATASAR	538	106	141	785	PNB BANK	PUNB0118810	11882011009533	RJBI00005655
3246	BIKANER	NOKHA	262214	HINYADESAR	295	58	78	431	AXIS BANK	UTIB0002816	920010063881587	RJBI00006240
3247	BIKANER	NOKHA	36146	JAISALSAR	356	70	94	520	AXIS BANK	UTIB0002816	920010068841403	RJBI00005648
3248	BIKANER	NOKHA	36149	JASRASAR	1175	232	309	1716	AXIS BANK	UTIB0002816	920010074650150	RJBI00005656
3249	BIKANER	NOKHA	36151	JHARELI	428	84	112	624	AXIS BANK	UTIB0002816	920010068841238	RJBI00005644
3250	BIKANER	NOKHA	36154	KAKRA	656	129	172	957	AXIS BANK	UTIB0002816	919010038234495	RJBI00006361
3251	BIKANER	NOKHA	36156	KUCHOR AGUNI	473	93	124	690	AXIS BANK	UTIB0002816	920010068841377	RJBI00005659
3252	BIKANER	NOKHA	36157	KUCHOR ATHUNI	585	115	154	854	AXIS BANK	UTIB0002816	920010068841380	RJBI00006242
3253	BIKANER	NOKHA	294170	KUKANIYA	265	52	70	387	AXIS BANK	UTIB0002816	919010038234835	RJBI00006196
3254	BIKANER	NOKHA	36159	LALAMDESAR BADA	358	71	94	523	AXIS BANK	UTIB0002816	920010063881529	RJBI00006362
3255	BIKANER	NOKHA	262232	LALAMDESAR CHOTA	218	43	57	318	AXIS BANK	UTIB0002816	920010063881532	RJBI00006238
3256	BIKANER	NOKHA	262218	LALASAR	257	51	68	376	AXIS BANK	UTIB0002816	920010058813117	RJBI00006237
3257	BIKANER	NOKHA	294165	MADIYA	224	44	59	327	PNB BANK	PUNB0118810	11882413001178	RJBI00006370
3258	BIKANER	NOKHA	36160	MAINSAR	540	106	142	788	HDFC BANK	HDFC0002135	50100058655820	RJBI00006367
3259	BIKANER	NOKHA	36161	MASOORI	477	94	125	696	AXIS BANK	UTIB0002816	920010068841209	RJBI00005640
3260	BIKANER	NOKHA	36162	MORKHANA	548	108	144	800	AXIS BANK	UTIB0002816	920010068841212	RJBI00005686
3261	BIKANER	NOKHA	36163	MUKAM	345	68	91	504	AXIS BANK	UTIB0002816	920010068841270	RJBI00005684
3262	BIKANER	NOKHA	36165	NOKHA GAON	489	96	128	713	AXIS BANK	UTIB0002816	916010015761902	RJBI00005678
3263	BIKANER	NOKHA	36168	RAISAR	338	67	89	494	AXIS BANK	UTIB0002816	919010047953448	RJBI00005676
3264	BIKANER	NOKHA	36170	RORA	856	169	225	1250	AXIS BANK	UTIB0002816	920010074650121	RJBI00005637
3265	BIKANER	NOKHA	36171	SADHASAR	472	93	124	689	AXIS BANK	UTIB0002816	920010068841322	RJBI00005649
3266	BIKANER	NOKHA	294167	SAJANWASI	226	45	59	330	AXIS BANK	UTIB0002816	920010068841306	RJBI00006200
3267	BIKANER	NOKHA	36173	SALUNDIYA	607	120	159	886	AXIS BANK	UTIB0002816	920010068841416	RJBI00006243
3268	BIKANER	NOKHA	36175	SINJGURU	408	80	107	595	AXIS BANK	UTIB0002816	920010068841267	RJBI00006241
3269	BIKANER	NOKHA	36176	SINYALA	266	53	70	389	PNB BANK	PUNB0118810	11882011009854	RJBI00005639
3270	BIKANER	NOKHA	36177	SOMALSAR	259	51	68	378	PNB BANK	PUNB0118810	11882011009861	RJBI00005641
3271	BIKANER	NOKHA	294166	SOWA	324	64	85	473	AXIS BANK	UTIB0002816	920010063881561	RJBI00006199
3272	BIKANER	NOKHA	36178	SURPURA	593	117	156	866	AXIS BANK	UTIB0002816	920010063881545	RJBI00005683
3273	BIKANER	NOKHA	36180	THAWARIA	380	75	100	555	AXIS BANK	UTIB0002816	920010063881558	RJBI00006239
3274	BIKANER	NOKHA	36182	UDSAR	237	47	62	346	AXIS BANK	UTIB0002816	920010063881574	RJBI00005685
3275	BIKANER	NOKHA	294168	UTTMAMDESAR	288	57	76	421	AXIS BANK	UTIB0002816	920010063881590	RJBI00006197

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3276	BIKANER	PANCHOO	262334	BANDHALA	259	51	68	378	PNB BANK	PUNB0118810	11882191075885	RJBI00006097
3277	BIKANER	PANCHOO	36132	BANDHRA	254	50	67	371	AXIS BANK	UTIB0002816	920010074650277	RJBI00006084
3278	BIKANER	PANCHOO	36134	BHADLA	682	134	179	995	PNB BANK	PUNB0118810	11882011009403	RJBI00006087
3279	BIKANER	PANCHOO	36135	BHAMATSAR	431	85	113	629	PNB BANK	PUNB0118810	11882011009410	RJBI00006095
3280	BIKANER	PANCHOO	262326	CHITANA	314	62	83	459	AXIS BANK	UTIB0002816	920010074650215	RJBI00006096
3281	BIKANER	PANCHOO	36139	DAWA	431	85	113	629	PNB BANK	PUNB0118810	11882011009458	RJBI00006117
3282	BIKANER	PANCHOO	36140	DESALSAR	424	84	112	620	AXIS BANK	UTIB0002816	920010074650231	RJBI00006078
3283	BIKANER	PANCHOO	36141	DHARNOK	378	74	99	551	AXIS BANK	UTIB0002816	918010051366628	RJBI00006079
3284	BIKANER	PANCHOO	36142	DHEENGSAARI	428	84	112	624	AXIS BANK	UTIB0002816	920010068841429	RJBI00006093
3285	BIKANER	PANCHOO	36144	HANSASAR	316	62	83	461	AXIS BANK	UTIB0002816	919010006343004	RJBI00006090
3286	BIKANER	PANCHOO	36147	JAISINGHDESAR MAGRA	434	86	114	634	AXIS BANK	UTIB0002816	920010074650134	RJBI00006085
3287	BIKANER	PANCHOO	36148	JANGLOO	666	131	175	972	PNB BANK	PUNB0118810	11882011009571	RJBI00006082
3288	BIKANER	PANCHOO	36150	JEGLA	408	80	107	595	PNB BANK	PUNB0118810	11882011009922	RJBI00006115
3289	BIKANER	PANCHOO	36152	KAHIRA	287	57	75	419	AXIS BANK	UTIB0002816	920010074650309	RJBI00006089
3290	BIKANER	PANCHOO	36153	KAKKOO	691	136	182	1009	AXIS BANK	UTIB0002816	920010074650338	RJBI00006088
3291	BIKANER	PANCHOO	262302	KANVLISAR	327	64	86	477	AXIS BANK	UTIB0002816	920010074650284	RJBI00006098
3292	BIKANER	PANCHOO	294171	KEDLI	323	64	85	472	PNB BANK	PUNB0118810	11882413001209	RJBI00006414
3293	BIKANER	PANCHOO	36155	KISHNASAR	401	79	105	585	AXIS BANK	UTIB0002816	920010068841432	RJBI00006076
3294	BIKANER	PANCHOO	36158	KUDSU	536	106	141	783	AXIS BANK	UTIB0002816	920010074650260	RJBI00006081
3295	BIKANER	PANCHOO	36164	NATHUSAR	455	90	120	665	AXIS BANK	UTIB0002816	920010068841445	RJBI00006083
3296	BIKANER	PANCHOO	36166	PANCHOO	1497	295	393	2185	PNB BANK	PUNB0118810	11882011009748	RJBI00006114
3297	BIKANER	PANCHOO	36167	PARWA	401	79	105	585	PNB BANK	PUNB0118810	11882011009755	RJBI00006075
3298	BIKANER	PANCHOO	294172	PITHARASAR	286	56	75	417	AXIS BANK	UTIB0002816	920010074650244	RJBI00006417
3299	BIKANER	PANCHOO	36169	RASISAR	484	95	127	706	AXIS BANK	UTIB0002816	920010074650105	RJBI00006074
3300	BIKANER	PANCHOO	294173	RASISAR PUROHITAN BA	233	46	61	340	AXIS BANK	UTIB0002816	920010074650118	RJBI00006416
3301	BIKANER	PANCHOO	262331	RATDIYA	344	68	90	502	AXIS BANK	UTIB0002816	920010074650228	RJBI00006099
3302	BIKANER	PANCHOO	36172	SADHUNA	343	68	90	501	PNB BANK	PUNB0118810	11882011009809	RJBI00006080
3303	BIKANER	PANCHOO	262333	SAISAR	297	58	78	433	AXIS BANK	UTIB0002816	920010074650174	RJBI00006094
3304	BIKANER	PANCHOO	36174	SARUNDA	953	188	250	1391	AXIS BANK	UTIB0002816	920010074650325	RJBI00006077
3305	BIKANER	PANCHOO	262320	SHOBHANA	341	67	90	498	AXIS BANK	UTIB0002816	920010074650198	RJBI00006092
3306	BIKANER	PANCHOO	262318	SILVA	218	43	57	318	PNB BANK	PUNB0118810	11882191076509	RJBI00006118
3307	BIKANER	PANCHOO	36179	SWAROOPSAR	444	88	117	649	PNB BANK	PUNB0118810	11882011009823	RJBI00006086
3308	BIKANER	PANCHOO	36181	UDASAR	408	80	107	595	AXIS BANK	UTIB0002816	920010074650291	RJBI00006116
3309	BIKANER	POOGAL	262265	1DLSM	279	55	73	407	SBI BANK	SBIN0032346	61261879577	RJBI00006381
3310	BIKANER	POOGAL	295163	1 KM	237	47	62	346	SBI BANK	SBIN0032346	40186650469	RJBI00006380
3311	BIKANER	POOGAL	262153	2ADM	219	43	58	320	PNB BANK	PUNB0414700	4147000100091771	RJBI00006212
3312	BIKANER	POOGAL	294182	2 PB	216	43	57	316	BOB BANK	BARBOPOOGAL	58290100006023	RJBI00006346
3313	BIKANER	POOGAL	36003	ADURI	309	61	81	451	BOB BANK	BARBOPOOGAL	58290100006018	RJBI00006341
3314	BIKANER	POOGAL	36004	AMARPURA	274	54	72	400	BOB BANK	BARBOPOOGAL	58290100006066	RJBI00006410
3315	BIKANER	POOGAL	294183	BARALA	296	58	78	432	SBI BANK	SBIN0031134	40080227247	RJBI00006357

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3316	BIKANER	POOGAL	294175	BHANIPURA	237	47	62	346	BOB BANK	BARB0POOGAL	58290100006009	RJBI00006340
3317	BIKANER	POOGAL	294055	BHANSAR	265	52	70	387	SBI BANK	SBIN0032346	40181999049	RJBI00006382
3318	BIKANER	POOGAL	262170	BHUTTO KA KUAN	210	41	55	306	PNB BANK	PUNB0513210	51322041002565	RJBI00006215
3319	BIKANER	POOGAL	36011	CHHATTARGARH	849	167	223	1239	SBI BANK	SBIN0031134	40080448868	RJBI00006356
3320	BIKANER	POOGAL	36013	DANDI	314	62	82	458	PNB BANK	PUNB0360300	3603000100084049	RJBI00005697
3321	BIKANER	POOGAL	36012	DELITALAI	320	63	84	467	BOB BANK	BARB0POOGAL	58290100006008	RJBI00006343
3322	BIKANER	POOGAL	36016	GANGAJALI	181	36	48	265	BOB BANK	BARB0POOGAL	58290100006069	RJBI00006342
3323	BIKANER	POOGAL	262154	HANUMANNAGAR	219	43	58	320	SBI BANK	SBIN0031408	61261886697	RJBI00006210
3324	BIKANER	POOGAL	294181	KANKRALA	216	43	57	316	BOB BANK	BARB0POOGAL	58290100006015	RJBI00006352
3325	BIKANER	POOGAL	36024	KARNISAR BHATIYAN	226	45	59	330	BOB BANK	BARB0POOGAL	58290100006014	RJBI00006339
3326	BIKANER	POOGAL	36108	KELA	524	103	138	765	BOB BANK	BARB0POOGAL	58290100006017	RJBI00006336
3327	BIKANER	POOGAL	36109	KHARBARA 3 DL	311	61	82	454	RMGB BANK	RMGB0000202	11202008964	RJBI00006383
3328	BIKANER	POOGAL	262280	KRISHAN NAGAR	272	54	71	397	PNB BANK	PUNB0360300	3603000100084164	RJBI00006421
3329	BIKANER	POOGAL	294179	KUMHARWALA	218	43	57	318	BOB BANK	BARB0POOGAL	58290100006065	RJBI00006324
3330	BIKANER	POOGAL	36114	MAHADEVWALI	367	72	97	536	SBI BANK	SBIN0031134	61041977948	RJBI00006353
3331	BIKANER	POOGAL	36035	MAKERI	216	42	57	315	BOB BANK	BARB0POOGAL	58290100006025	RJBI00005739
3332	BIKANER	POOGAL	36038	MOTIGARH	233	46	61	340	BOB BANK	BARB0POOGAL	58290100005998	RJBI00006385
3333	BIKANER	POOGAL	295206	NAADA	200	39	53	292	BOB BANK	BARB0POOGAL	58290100006010	RJBI00006347
3334	BIKANER	POOGAL	36043	PAHALWAN KA BERA	267	53	70	390	BOB BANK	BARB0POOGAL	58290100005996	RJBI00006411
3335	BIKANER	POOGAL	36045	PUGAL	495	97	130	722	BOB BANK	BARB0POOGAL	58290100006099	RJBI00006428
3336	BIKANER	POOGAL	36119	RAJASAR BHATIYAN	459	90	121	670	RMGB BANK	RMGB0000192	83059280163	RJBI00006412
3337	BIKANER	POOGAL	294060	RAM NAGAR	222	44	58	324	SBI BANK	SBIN0032346	40184040636	RJBI00006374
3338	BIKANER	POOGAL	294180	RAMDA	216	42	57	315	BOB BANK	BARB0POOGAL	58290100006024	RJBI00006384
3339	BIKANER	POOGAL	294058	SADOLAI	222	44	58	324	SBI BANK	SBIN0031134	40068025394	RJBI00006355
3340	BIKANER	POOGAL	262164	SAMMEWALA	245	48	64	357	PNB BANK	PUNB0414700	4147000100097669	RJBI00006214
3341	BIKANER	POOGAL	36049	SATTASAR	482	95	127	704	PNB BANK	PUNB0360300	3603000100084012	RJBI00005725
3342	BIKANER	POOGAL	36051	SHIVNAGAR	366	72	96	534	BOB BANK	BARB0POOGAL	58290100006021	RJBI00005738
3343	BIKANER	POOGAL	262172	SIYASAR PANCHKOSA	267	53	70	390	BOB BANK	BARB0POOGAL	58290100006016	RJBI00006213
3344	BIKANER	POOGAL	36130	TAKHATPURA 4TM	264	52	69	385	SBI BANK	SBIN0032346	40187859368	RJBI00006376
3345	BIKANER	POOGAL	36055	THARUSAR	218	43	57	318	BOB BANK	BARB0POOGAL	58290100006022	RJBI00005720
3346	BIKANER	SRI DUNGARGARH	36183	ADSAR	373	73	98	544	SBI BANK	SBIN0031141	61042052014	RJBI00005623
3347	BIKANER	SRI DUNGARGARH	36184	BADELA	317	62	83	462	SBI BANK	SBIN0031141	61042052671	RJBI00005760
3348	BIKANER	SRI DUNGARGARH	36185	BANA	497	98	131	726	SBI BANK	SBIN0031141	61042052321	RJBI00005645
3349	BIKANER	SRI DUNGARGARH	36186	BAPEU	435	86	114	635	SBI BANK	SBIN0031141	61042052659	RJBI00005625
3350	BIKANER	SRI DUNGARGARH	36187	BARJANGSAR	294	58	77	429	SBI BANK	SBIN0031141	61042052604	RJBI00005632
3351	BIKANER	SRI DUNGARGARH	262141	BENISAR	344	68	90	502	SBI BANK	SBIN0032267	61266823314	RJBI00006365
3352	BIKANER	SRI DUNGARGARH	36188	BIGGA	572	113	150	835	AXIS BANK	UTIB0003887	920010039034056	RJBI00005629
3353	BIKANER	SRI DUNGARGARH	262147	BIGGA BASS RAMSARA	372	73	98	543	BRKGB BANK	BARB0BRGBXX	40770100013819	RJBI00006387
3354	BIKANER	SRI DUNGARGARH	36189	BINJHASAR	462	91	122	675	SBI BANK	SBIN0031141	61042052547	RJBI00005627
3355	BIKANER	SRI DUNGARGARH	294026	DELWA	242	48	64	354	BRKGB BANK	BARB0BRGBXX	47620100002712	RJBI00006163

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3356	BIKANER	SRI DUNGARGARH	262137	DERAJGARH	332	66	87	485	AXIS BANK	UTIB0003887	921010029581938	RJBI00006388
3357	BIKANER	SRI DUNGARGARH	262148	DHANERU	492	97	129	718	BRKGB BANK	BARBOBRGBXX	40770100013804	RJBI00006389
3358	BIKANER	SRI DUNGARGARH	36190	DHARMAS	300	59	79	438	SBI BANK	SBIN0031141	61042052706	RJBI00005630
3359	BIKANER	SRI DUNGARGARH	36191	DHEERDESAR CHOTIYAN	448	88	118	654	SBI BANK	SBIN0031141	61042052183	RJBI00005619
3360	BIKANER	SRI DUNGARGARH	36192	DULCHASAR	586	116	154	856	SBI BANK	SBIN0031994	61042052456	RJBI00005618
3361	BIKANER	SRI DUNGARGARH	36193	DUSARNA PANDRIK JI	364	72	96	532	SBI BANK	SBIN0031994	61042052569	RJBI00005687
3362	BIKANER	SRI DUNGARGARH	36194	GUSAINSAR BADA	424	84	111	619	AXIS BANK	UTIB0003887	920010039343884	RJBI00005689
3363	BIKANER	SRI DUNGARGARH	36195	INDPALSAR SANKHALAN	322	64	85	471	SBI BANK	SBIN0031141	61042052401	RJBI00005701
3364	BIKANER	SRI DUNGARGARH	294031	INDRPALSAR GUDAISAR	286	56	75	417	SBI BANK	SBIN0032267	39331219213	RJBI00006165
3365	BIKANER	SRI DUNGARGARH	262139	JAISALSAR	386	76	101	563	SBI BANK	SBIN0032267	61270142555	RJBI00006418
3366	BIKANER	SRI DUNGARGARH	294038	JAITASAR	276	54	73	403	BRKGB BANK	BARBOBRGBXX	40770100016468	RJBI00006161
3367	BIKANER	SRI DUNGARGARH	262136	JALABSAR	313	62	82	457	AXIS BANK	UTIB0003887	920010040746911	RJBI00006420
3368	BIKANER	SRI DUNGARGARH	36196	JHAKHASAR	561	111	147	819	AXIS BANK	UTIB0003887	920010039035350	RJBI00005756
3369	BIKANER	SRI DUNGARGARH	36197	JODHASAR	366	72	96	534	SBI BANK	SBIN0031141	61042052503	RJBI00005626
3370	BIKANER	SRI DUNGARGARH	262146	KALAYANSAR NAYA	328	65	86	479	SBI BANK	SBIN0032267	61262117096	RJBI00006424
3371	BIKANER	SRI DUNGARGARH	294039	KALYANSAR	270	53	71	394	SBI BANK	SBIN0032041	39286183782	RJBI00006160
3372	BIKANER	SRI DUNGARGARH	36198	KITASAR BHATIYAN	271	53	71	395	AXIS BANK	UTIB0003887	921010026677122	RJBI00005620
3373	BIKANER	SRI DUNGARGARH	294032	KITASAR BIDAWATAN	222	44	58	324	BRKGB BANK	BARBOBRGBXX	47620100002708	RJBI00006166
3374	BIKANER	SRI DUNGARGARH	294021	KUNPALSAR	286	56	75	417	SBI BANK	SBIN0031141	39435182465	RJBI00006167
3375	BIKANER	SRI DUNGARGARH	294024	KUNTASAR	234	46	62	342	AXIS BANK	UTIB0003887	920010040591094	RJBI00006168
3376	BIKANER	SRI DUNGARGARH	36199	LAKHASAR	373	73	98	544	SBI BANK	SBIN0031141	61042052274	RJBI00005767
3377	BIKANER	SRI DUNGARGARH	262143	LIKHAMISAR DIKHNADA	171	34	45	250	BOB BANK	BARBOSRIDUN	14290100019474	RJBI00006425
3378	BIKANER	SRI DUNGARGARH	294035	LIKHAMISAR UTTRADA	417	82	110	609	BRKGB BANK	BARBOBRGBXX	47620100002719	RJBI00006159
3379	BIKANER	SRI DUNGARGARH	36200	LIKHMADESAR	334	66	88	488	AXIS BANK	UTIB0003887	920010039828217	RJBI00005628
3380	BIKANER	SRI DUNGARGARH	294023	MINGSARIYA	221	44	58	323	SBI BANK	SBIN0032267	39141172108	RJBI00006164
3381	BIKANER	SRI DUNGARGARH	36201	MOMASAR	1149	226	302	1677	AXIS BANK	UTIB0003887	921010033788826	RJBI00005624
3382	BIKANER	SRI DUNGARGARH	36202	POONRASAR	531	105	140	776	AXIS BANK	UTIB0003887	920010039419491	RJBI00005617
3383	BIKANER	SRI DUNGARGARH	262140	PUNDALSAR	408	80	107	595	SBI BANK	SBIN0032267	61265118122	RJBI00006427
3384	BIKANER	SRI DUNGARGARH	262149	RAJEDU	349	69	92	510	AXIS BANK	UTIB0003887	920010040373649	RJBI00006459
3385	BIKANER	SRI DUNGARGARH	36203	RIDI	936	185	246	1367	SBI BANK	SBIN0031141	61042052354	RJBI00005631
3386	BIKANER	SRI DUNGARGARH	262135	SAMANDSAR	468	92	123	683	SBI BANK	SBIN0032267	61263370568	RJBI00006426
3387	BIKANER	SRI DUNGARGARH	36204	SANWATSAR	429	85	113	627	SBI BANK	SBIN0031141	61042052773	RJBI00005622
3388	BIKANER	SRI DUNGARGARH	262142	SATTASAR	303	60	80	443	SBI BANK	SBIN0032267	61267627488	RJBI00006460
3389	BIKANER	SRI DUNGARGARH	36205	SERUNA	563	111	148	822	AXIS BANK	UTIB0003887	920010039508625	RJBI00005688
3390	BIKANER	SRI DUNGARGARH	36206	SONIASAR MITHIA	274	54	72	400	AXIS BANK	UTIB0003887	921010025052487	RJBI00005737
3391	BIKANER	SRI DUNGARGARH	294036	SONIYASAR SHIVDANSIN	267	53	70	390	SBI BANK	SBIN0032267	39184863901	RJBI00006158
3392	BIKANER	SRI DUNGARGARH	36207	SUDSAR	228	45	60	333	SBI BANK	SBIN0031994	61042052434	RJBI00005736
3393	BIKANER	SRI DUNGARGARH	36208	SURJANSAR	587	116	154	857	AXIS BANK	UTIB0003887	921010034394842	RJBI00005621
3394	BIKANER	SRI DUNGARGARH	294037	TEU	228	45	60	333	BOB BANK	BARBOSUDSAR	13840100014215	RJBI00006162
3395	BIKANER	SRI DUNGARGARH	36209	THUKARISAR	482	95	127	704	AXIS BANK	UTIB0003887	920010039448031	RJBI00005646

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3396	BIKANER	SRI DUNGARGARH	36210	TOLIYASAR	275	54	72	401	AXIS BANK	UTIB0003887	920010040823201	RJBI00005647
3397	BIKANER	SRI DUNGARGARH	36211	UDRASAR	392	77	103	572	AXIS BANK	UTIB0003887	920010040845720	RJBI00005703
3398	BIKANER	SRI DUNGARGARH	36212	UPANI	399	79	105	583	AXIS BANK	UTIB0003887	920010039255169	RJBI00005757
3399	BUNDI	BUNDI	36333	AJETA	391	77	103	571	BOB BANK	BARBOKHATKA	17330100006092	RJBU00003703
3400	BUNDI	BUNDI	36336	AMLI	357	70	94	521	BOB BANK	BARBONAMANA	16070100000217	RJBU00003735
3401	BUNDI	BUNDI	36337	ANTHARA	218	43	57	318	BOB BANK	BARBOTALERA	01440100004081	RJBU00003753
3402	BUNDI	BUNDI	36340	BAMBORI	329	65	86	480	IDBI BANK	IBKLO001331	1331104000017806	RJBU00003734
3403	BUNDI	BUNDI	36374	BHERUPURA BARAD	332	65	87	484	BOB BANK	BARBONAMANA	16070100000240	RJBU00003736
3404	BUNDI	BUNDI	36342	BHERUPURA OJHA	437	86	115	638	BRKGB BANK	BARBOBRGBXX	41820100000067	RJBU00003737
3405	BUNDI	BUNDI	36347	DHANATRI	222	44	58	324	SBI BANK	SBIN0031971	61132093912	RJBU00003738
3406	BUNDI	BUNDI	36349	DOLARA	478	94	126	698	ICICI BANK	ICIC0006859	685901701635	RJBU00003739
3407	BUNDI	BUNDI	36351	GADEGAL	362	71	95	528	BOB BANK	BARBOTALERA	01440100005846	RJBU00003740
3408	BUNDI	BUNDI	36353	GARARDA	366	72	96	534	BRKGB BANK	BARBOBRGBXX	42160100000780	RJBU00003741
3409	BUNDI	BUNDI	36356	GUDANATAWTAN	438	86	115	639	BRKGB BANK	BARBOBRGBXX	42040100000799	RJBU00003742
3410	BUNDI	BUNDI	36357	GUMANPURA	386	76	101	563	BOB BANK	BARBOTALERA	01440100004137	RJBU00003754
3411	BUNDI	BUNDI	36358	HATIPURA	337	66	89	492	ICICI BANK	ICIC0006859	685901701711	RJBU00003743
3412	BUNDI	BUNDI	36361	JAWTI KALA	344	68	90	502	BRKGB BANK	BARBOBRGBXX	41960100009078	RJBU00003744
3413	BUNDI	BUNDI	36363	KALPURIYA	279	55	73	407	ICICI BANK	ICIC0006859	685901701710	RJBU00003732
3414	BUNDI	BUNDI	36365	KHATKAR	701	138	184	1023	BOB BANK	BARBOKHATKA	17330100000358	RJBU00003745
3415	BUNDI	BUNDI	36367	KHAYAWDA	240	47	63	350	BOB BANK	BARBOKHATKA	17330100006094	RJBU00003746
3416	BUNDI	BUNDI	36369	LALPURA	373	74	98	545	UCO BANK	UCBA0001344	13440110010457	RJBU00003758
3417	BUNDI	BUNDI	36373	LOICHA	554	109	146	809	BRKGB BANK	BARBOBRGBXX	42160100000962	RJBU00003995
3418	BUNDI	BUNDI	36375	MANGAL	287	57	76	420	BOB BANK	BARBOBUNDIX	01430100013828	RJBU00003756
3419	BUNDI	BUNDI	36376	MATUNDA	643	127	169	939	BRKGB BANK	BARBOBRGBXX	41960100008434	RJBU00003731
3420	BUNDI	BUNDI	36377	NAMANA	473	93	124	690	BOB BANK	BARBONAMANA	16070100000052	RJBU00003747
3421	BUNDI	BUNDI	36378	NAYA GAON	486	96	128	710	ICICI BANK	ICIC0000454	045401001167	RJBU00003759
3422	BUNDI	BUNDI	36379	NEEM KA KHERA	553	109	145	807	BRKGB BANK	BARBOBRGBXX	42040100002365	RJBU00003748
3423	BUNDI	BUNDI	36384	RAITHAL	352	69	93	514	ICICI BANK	ICIC0006859	685901701645	RJBU00003757
3424	BUNDI	BUNDI	36382	RAMGANJ	489	96	128	713	IDBI BANK	IBKLO001331	1331104000020572	RJBU00003749
3425	BUNDI	BUNDI	36383	RAMNAGAR	496	98	130	724	BRKGB BANK	BARBOBRGBXX	42260100001594	RJBU00003755
3426	BUNDI	BUNDI	36385	RIHANA	448	88	118	654	BOB BANK	BARBOKHATKA	17330100006093	RJBU00003750
3427	BUNDI	BUNDI	36387	SILOR	536	106	141	783	BRKGB BANK	BARBOBRGBXX	42160100000313	RJBU00003702
3428	BUNDI	BUNDI	36393	ULERA	353	70	93	516	BRKGB BANK	BARBOBRGBXX	42040100002450	RJBU00003752
3429	BUNDI	HINDOLI	36213	AKODA	447	88	117	652	BOB BANK	BARBOHINDOL	34690100002256	RJBU00003569
3430	BUNDI	HINDOLI	36214	ALOD	532	105	140	777	BOB BANK	BARBOALODXX	14010100000276	RJBU00003570
3431	BUNDI	HINDOLI	36215	ANANT GANJ	426	84	112	622	PNB BANK	PUNB0354400	3544000100033140	RJBU00003571
3432	BUNDI	HINDOLI	36220	BADGAON	376	74	99	549	PNB BANK	PUNB0354400	3544000100018637	RJBU00003573
3433	BUNDI	HINDOLI	36216	BARA NAYA GAON	730	144	192	1066	SBI BANK	SBIN0032181	37476125979	RJBU00003572
3434	BUNDI	HINDOLI	36217	BARODIYA	607	120	159	886	SBI BANK	SBIN0031248	61132291552	RJBU00003575
3435	BUNDI	HINDOLI	36218	BASOLI	365	72	96	533	SBI BANK	SBIN0031248	61132427926	RJBU00003579

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3436	BUNDI	HINDOLI	36219	BHAWANI PURA	519	102	136	757	PNB BANK	PUNB0354400	3544000100022454	RJBU00003580
3437	BUNDI	HINDOLI	36221	CHATAR GANJ	484	95	127	706	BOB BANK	BARBOHINDOL	34690100001846	RJBU00003581
3438	BUNDI	HINDOLI	36222	CHETA	551	109	145	805	BOB BANK	BARBOALODXX	14010100003500	RJBU00003582
3439	BUNDI	HINDOLI	36223	CHHABARIYON KA NAYA	345	68	91	504	BOB BANK	BARBOGOTHRA	16190100000217	RJBU00003583
3440	BUNDI	HINDOLI	36224	DABETA	443	87	116	646	PNB BANK	PUNB0354400	3544000100034547	RJBU00003584
3441	BUNDI	HINDOLI	36225	DABLANA	433	85	114	632	PNB BANK	PUNB0354400	3544000100003648	RJBU00003585
3442	BUNDI	HINDOLI	36226	DATOONDA	359	71	94	524	BOB BANK	BARBOHINDOL	34690100002583	RJBU00003586
3443	BUNDI	HINDOLI	36227	DHBHAIYON KA NAYA GA	313	62	82	457	PNB BANK	PUNB0354400	3544000100018655	RJBU00003588
3444	BUNDI	HINDOLI	36228	DHOWARA	464	91	122	677	BOB BANK	BARBOALODXX	14010100004073	RJBU00003597
3445	BUNDI	HINDOLI	36229	GOTHRA	608	120	160	888	BOB BANK	BARBOGOTHRA	16190100000416	RJBU00003599
3446	BUNDI	HINDOLI	36230	GUDHA BANDH	300	59	79	438	SBI BANK	SBIN0032181	37470655312	RJBU00003606
3447	BUNDI	HINDOLI	36231	GUDHA GOKUL PURA	148	29	39	216	SBI BANK	SBIN0031248	61131148955	RJBU00003601
3448	BUNDI	HINDOLI	36232	HINDOLI	1019	201	268	1488	SBI BANK	SBIN0031248	61137076606	RJBU00003602
3449	BUNDI	HINDOLI	36233	KACHHOLA	302	60	79	441	SBI BANK	SBIN0031248	61132255296	RJBU00003625
3450	BUNDI	HINDOLI	36234	KHEENYA	366	72	96	534	SBI BANK	SBIN0031248	61132428067	RJBU00003628
3451	BUNDI	HINDOLI	36235	KHERKHATA	295	58	77	430	BOB BANK	BARBOHINDOL	34690100002233	RJBU00003629
3452	BUNDI	HINDOLI	36236	MANGLI KALAN	370	73	97	540	SBI BANK	SBIN0032181	37475760241	RJBU00003636
3453	BUNDI	HINDOLI	36237	MENDI	510	101	134	745	SBI BANK	SBIN0031248	61130369906	RJBU00003637
3454	BUNDI	HINDOLI	36238	NEGARH	381	75	100	556	BOB BANK	BARBOHINDOL	34690100002179	RJBU00003638
3455	BUNDI	HINDOLI	36239	OWAN	314	62	82	458	SBI BANK	SBIN0031248	61137315230	RJBU00003704
3456	BUNDI	HINDOLI	36240	PAGARA	286	56	75	417	SBI BANK	SBIN0031248	61132374631	RJBU00003705
3457	BUNDI	HINDOLI	36241	PECH KI BAVARI	496	98	130	724	BOB BANK	BARBOHINDOL	34690100002231	RJBU00003706
3458	BUNDI	HINDOLI	36242	RAMCHANDRAJI KA KHE	432	85	113	630	SBI BANK	SBIN0031248	61081050666	RJBU00003707
3459	BUNDI	HINDOLI	36243	RANIPURA	359	71	94	524	PNB BANK	PUNB0354400	3544000100035607	RJBU00003708
3460	BUNDI	HINDOLI	36244	RONEEJA	342	67	90	499	BOB BANK	BARBOGOTHRA	16190100007298	RJBU00003709
3461	BUNDI	HINDOLI	36245	ROSANDA	371	73	97	541	SBI BANK	SBIN0031248	61116669738	RJBU00003711
3462	BUNDI	HINDOLI	36246	SAHASPURIYA	441	87	116	644	SBI BANK	SBIN0031248	61132291619	RJBU00003712
3463	BUNDI	HINDOLI	36247	SANWATGARH	593	117	156	866	SBI BANK	SBIN0031248	61130507358	RJBU00003715
3464	BUNDI	HINDOLI	36248	SATHOOR	872	172	229	1273	SBI BANK	SBIN0031248	61137076390	RJBU00003716
3465	BUNDI	HINDOLI	262665	TALAB GAON	467	92	123	682	SBI BANK	SBIN0031248	61261163361	RJBU00004003
3466	BUNDI	HINDOLI	36249	THANA	371	73	97	541	SBI BANK	SBIN0031248	51047430973	RJBU00003718
3467	BUNDI	HINDOLI	36250	THEEKARDA	642	127	169	938	PNB BANK	PUNB0354400	3544000100067022	RJBU00003720
3468	BUNDI	HINDOLI	36251	TONKRA	326	64	86	476	SBI BANK	SBIN0031248	61130369848	RJBU00003721
3469	BUNDI	HINDOLI	36252	UMAR	483	95	127	705	SBI BANK	SBIN0031248	61131978237	RJBU00003722
3470	BUNDI	HINDOLI	36253	VIJAIGARH	348	69	91	508	BOB BANK	BARBOHINDOL	34690100002232	RJBU00003723
3471	BUNDI	KESHORAIPTAN	36254	AJANDA	409	81	108	598	SBI BANK	SBIN0032007	61131565366	RJBU00003614
3472	BUNDI	KESHORAIPTAN	36255	ARNETHA	419	82	110	611	SBI BANK	SBIN0006533	11552314610	RJBU00003630
3473	BUNDI	KESHORAIPTAN	36256	BABAI	400	79	105	584	SBI BANK	SBIN0032018	61139784936	RJBU00003595
3474	BUNDI	KESHORAIPTAN	36257	BADA KHERA	361	71	95	527	BOB BANK	BARBOLAKHER	08120100020299	RJBU00003598
3475	BUNDI	KESHORAIPTAN	36258	BALKASA	375	74	99	548	SBI BANK	SBIN0006533	11552315455	RJBU00003626

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3476	BUNDI	KESHORAIPATAN	36259	BALOD	234	46	61	341	SBI BANK	SBIN0006533	11552318570	RJBU00003640
3477	BUNDI	KESHORAIPATAN	36260	BALWAN	278	55	73	406	BOB BANK	BARBOLABANX	16430100005278	RJBU00003600
3478	BUNDI	KESHORAIPATAN	36261	BASWARA	230	45	60	335	BOB BANK	BARBOLAKHER	08120100018049	RJBU00003567
3479	BUNDI	KESHORAIPATAN	36262	BHEEYA	282	56	74	412	SBI BANK	SBIN0032307	51048181651	RJBU00003616
3480	BUNDI	KESHORAIPATAN	36263	BORDA KACHIYAN	318	63	83	464	BOB BANK	BARBOJHALIJ	17120100000312	RJBU00003592
3481	BUNDI	KESHORAIPATAN	36264	CHADI	267	53	70	390	SBI BANK	SBIN0032307	61143583948	RJBU00003624
3482	BUNDI	KESHORAIPATAN	36265	CHANDA KHURD	231	46	61	338	SBI BANK	SBIN0032018	61140070370	RJBU00003620
3483	BUNDI	KESHORAIPATAN	36266	CHARDANA	308	61	81	450	BOB BANK	BARBOKAPREN	34700100003356	RJBU00003633
3484	BUNDI	KESHORAIPATAN	36267	CHITAWA	331	65	87	483	BOB BANK	BARBOKESHOR	07380100004810	RJBU00003612
3485	BUNDI	KESHORAIPATAN	36268	DAULATPURA	369	73	97	539	SBI BANK	SBIN0032018	61139288430	RJBU00003619
3486	BUNDI	KESHORAIPATAN	36269	DEI KHERA	349	69	92	510	BOB BANK	BARBOKAPREN	34700100001856	RJBU00003647
3487	BUNDI	KESHORAIPATAN	36270	GENDOLI KHURD	397	78	104	579	BOB BANK	BARBOJHALIJ	17120100004978	RJBU00003648
3488	BUNDI	KESHORAIPATAN	36271	GHAT KA BARANA	370	73	97	540	BOB BANK	BARBOKAPREN	34700100001857	RJBU00003603
3489	BUNDI	KESHORAIPATAN	36272	GUDHA	246	49	65	360	SBI BANK	SBIN0032018	61139096291	RJBU00003621
3490	BUNDI	KESHORAIPATAN	36273	GUDLI	347	68	91	506	PNB BANK	PUNB0447500	4475000100029701	RJBU00003631
3491	BUNDI	KESHORAIPATAN	36274	GUHATA	297	58	78	433	BOB BANK	BARBOLABANX	16430100000235	RJBU00003634
3492	BUNDI	KESHORAIPATAN	36275	HINGONIA	429	85	113	627	SBI BANK	SBIN0032007	61139984957	RJBU00003644
3493	BUNDI	KESHORAIPATAN	36276	JAISTHAL	454	89	119	662	SBI BANK	SBIN0006533	11552315397	RJBU00003618
3494	BUNDI	KESHORAIPATAN	36277	JALODA	369	73	97	539	SBI BANK	SBIN0006533	11552315433	RJBU00003615
3495	BUNDI	KESHORAIPATAN	36278	JHALI JI KA BARANA	328	65	86	479	BOB BANK	BARBOJHALIJ	17120100002066	RJBU00003613
3496	BUNDI	KESHORAIPATAN	36279	KARWALA	227	45	60	332	PNB BANK	PUNB0447500	4475000100029978	RJBU00003643
3497	BUNDI	KESHORAIPATAN	36280	KARWALA KI JHO.	320	63	84	467	BOB BANK	BARBOJHALIJ	17120100000268	RJBU00003589
3498	BUNDI	KESHORAIPATAN	36281	KHARAYTA	288	57	76	421	BOB BANK	BARBOLABANX	16430100004167	RJBU00003568
3499	BUNDI	KESHORAIPATAN	36282	LABAN	266	52	70	388	BOB BANK	BARBOLABANX	16430100000269	RJBU00003591
3500	BUNDI	KESHORAIPATAN	36283	LESARDA	617	122	162	901	PNB BANK	PUNB0447500	4475000100029923	RJBU00003623
3501	BUNDI	KESHORAIPATAN	36284	MADHORAJPURA	404	80	106	590	SBI BANK	SBIN0031250	51048181695	RJBU00003607
3502	BUNDI	KESHORAIPATAN	36285	MAKHEEDA	358	71	94	523	BOB BANK	BARBOLABANX	16430100005263	RJBU00003587
3503	BUNDI	KESHORAIPATAN	36286	MAYAJA	491	97	129	717	PNB BANK	PUNB0447500	4475000100029765	RJBU00003566
3504	BUNDI	KESHORAIPATAN	36287	MOHANPURA	409	81	108	598	SBI BANK	SBIN0032018	61140979942	RJBU00003594
3505	BUNDI	KESHORAIPATAN	36288	NAWAL PURA	387	76	102	565	SBI BANK	SBIN0032018	61139096224	RJBU00003622
3506	BUNDI	KESHORAIPATAN	36289	NOTARA	337	66	89	492	BOB BANK	BARBOKAPREN	34700100001858	RJBU00003605
3507	BUNDI	KESHORAIPATAN	36290	PAPADI	256	51	67	374	BOB BANK	BARBOLAKHER	08120100020163	RJBU00003596
3508	BUNDI	KESHORAIPATAN	36291	PHOLAI	350	69	92	511	BOB BANK	BARBOJHALIJ	17120100004997	RJBU00003627
3509	BUNDI	KESHORAIPATAN	36292	RADI	294	58	77	429	PNB BANK	PUNB0447500	4475000100029880	RJBU00003642
3510	BUNDI	KESHORAIPATAN	36293	REBARPURA	485	96	127	708	BOB BANK	BARBOJHALIJ	17120100004983	RJBU00003639
3511	BUNDI	KESHORAIPATAN	36294	ROTEA	348	68	91	507	BOB BANK	BARBOKAPREN	34700100003434	RJBU00003617
3512	BUNDI	KESHORAIPATAN	36295	SAKHAWADA	298	59	78	435	BOB BANK	BARBOLAKHER	08120100018023	RJBU00003590
3513	BUNDI	KESHORAIPATAN	36296	SARSALA	297	58	78	433	SBI BANK	SBIN0006533	11552318581	RJBU00003593
3514	BUNDI	KESHORAIPATAN	36297	SOONAGAR	381	75	100	556	SBI BANK	SBIN0031250	51048181708	RJBU00003632
3515	BUNDI	KESHORAIPATAN	36298	SUMERGANJ MANDI	654	129	172	955	SBI BANK	SBIN0032018	61143365782	RJBU00003635

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3516	BUNDI	KESHORAIPATAN	36299	UTRANA	335	66	88	489	BOB BANK	BARBOLAKHER	08120100012050	RJBU00003641
3517	BUNDI	NAINWA	36300	ANTARDA	369	73	97	539	SBI BANK	SBIN0031993	61133368037	RJBU00003670
3518	BUNDI	NAINWA	36301	BACHHOLA	316	62	83	461	BOB BANK	BARBONAINWA	08130100011038	RJBU00003659
3519	BUNDI	NAINWA	36302	BALAPURA	344	68	90	502	SBI BANK	SBIN0031249	61132061924	RJBU00003686
3520	BUNDI	NAINWA	36303	BAMANGAON	300	59	79	438	BRKGB BANK	BARBOBRGBXX	41750100000095	RJBU00003685
3521	BUNDI	NAINWA	36304	BANSI	385	76	101	562	BOB BANK	BARBOBANSIX	16440100000485	RJBU00003691
3522	BUNDI	NAINWA	36305	BHAJNERI	441	87	116	644	SBI BANK	SBIN0031993	61133383690	RJBU00003679
3523	BUNDI	NAINWA	36306	DEI	1077	212	283	1572	SBI BANK	SBIN0031993	61132553086	RJBU00003656
3524	BUNDI	NAINWA	36307	DODI	397	78	104	579	BOB BANK	BARBOBANSIX	16440100000263	RJBU00003669
3525	BUNDI	NAINWA	36308	DOKOON	338	67	89	494	SBI BANK	SBIN0031993	61135101434	RJBU00003687
3526	BUNDI	NAINWA	36309	DUGARI	499	98	131	728	BOB BANK	BARBOBANSIX	08130100011156	RJBU00003673
3527	BUNDI	NAINWA	36311	GAMBHIRA	449	89	118	656	BOB BANK	BARBONAINWA	08130100016291	RJBU00003662
3528	BUNDI	NAINWA	36312	GURA DEVJI	330	65	87	482	BOB BANK	BARBONAINWA	08130100010993	RJBU00003674
3529	BUNDI	NAINWA	36313	GURA SADAVARTIYA	292	58	77	427	BOB BANK	BARBONAINWA	08130100016237	RJBU00003682
3530	BUNDI	NAINWA	36314	JAJAWAR	641	126	169	936	BOB BANK	BARBONAINWA	08130100016225	RJBU00003665
3531	BUNDI	NAINWA	36315	JARKHODA	350	69	92	511	BOB BANK	BARBOJARKHO	48030100000601	RJBU00003684
3532	BUNDI	NAINWA	36316	JETPUR	412	81	108	601	SBI BANK	SBIN0031993	61132321373	RJBU00003681
3533	BUNDI	NAINWA	36317	KARWAR	593	117	156	866	BOB BANK	BARBOKARWAR	06330100006144	RJBU00003693
3534	BUNDI	NAINWA	36318	KETHOODA	463	91	122	676	BOB BANK	BARBOJARKHO	48030100002833	RJBU00003672
3535	BUNDI	NAINWA	36319	KHAJURI	418	82	110	610	BOB BANK	BARBOKARWAR	06330100008815	RJBU00003690
3536	BUNDI	NAINWA	36320	KHANPURA	505	100	133	738	BOB BANK	BARBONAINWA	08130100010919	RJBU00003666
3537	BUNDI	NAINWA	36321	KOLAHERA	341	67	90	498	BOB BANK	BARBONAINWA	08130100016111	RJBU00003680
3538	BUNDI	NAINWA	36322	MANI	416	82	109	607	BOB BANK	BARBOKARWAR	06330100005676	RJBU00003671
3539	BUNDI	NAINWA	36323	MARAN	305	60	80	445	BOB BANK	BARBOBANSIX	16440100000277	RJBU00003692
3540	BUNDI	NAINWA	36324	MODSA	559	110	147	816	SBI BANK	SBIN0031993	61132022293	RJBU00003667
3541	BUNDI	NAINWA	36325	PEEPLIYA	646	127	170	943	SBI BANK	SBIN0031993	61132339630	RJBU00003661
3542	BUNDI	NAINWA	36310	PHULETA	455	90	119	664	BOB BANK	BARBONAINWA	08130100010977	RJBU00003675
3543	BUNDI	NAINWA	36326	RAJLAWATA	514	101	135	750	SBI BANK	SBIN0031249	61132062021	RJBU00003694
3544	BUNDI	NAINWA	36327	SADERA	302	60	79	441	BOB BANK	BARBOBANSIX	16440100013038	RJBU00003683
3545	BUNDI	NAINWA	36328	SAHAN	389	77	102	568	SBI BANK	SBIN0031993	61121199048	RJBU00003697
3546	BUNDI	NAINWA	36329	SAMEEDHI	351	69	92	512	BOB BANK	BARBONAINWA	08130100016323	RJBU00003664
3547	BUNDI	NAINWA	36330	SEESOLA	384	76	101	561	BOB BANK	BARBONAINWA	08130100016223	RJBU00003695
3548	BUNDI	NAINWA	36331	SUWANYA	600	118	158	876	SBI BANK	SBIN0031249	51077332290	RJBU00003668
3549	BUNDI	NAINWA	36332	TALWAS	607	120	160	887	SBI BANK	SBIN0031993	61137436130	RJBU00003688
3550	BUNDI	TALERA	36334	AKTASA	366	72	96	534	BOB BANK	BARBOTALERA	01440100004707	RJBU00003577
3551	BUNDI	TALERA	36335	ALPHA NAGAR	474	93	124	691	BOB BANK	BARBOSEETAP	01440100004592	RJBU00003578
3552	BUNDI	TALERA	36391	BADUNDA	322	64	85	471	BOB BANK	BARBOTALERA	01440100010324	RJBU00003604
3553	BUNDI	TALERA	36338	BAJAR	346	68	91	505	BOB BANK	BARBOTALERA	01440100004098	RJBU00003608
3554	BUNDI	TALERA	36339	BALLOP	407	80	107	594	BOB BANK	BARBOTALERA	01440100004862	RJBU00003646
3555	BUNDI	TALERA	36341	BAROONDHAN	384	76	101	561	BRKGB BANK	BARBOBRGBXX	42290100004199	RJBU00003651

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3556	BUNDI	TALERA	36343	BUDHPURA	579	114	152	845	BOB BANK	BARBODABIXX	17130100005126	RJBU00003657
3557	BUNDI	TALERA	36344	DABI	918	181	241	1340	BOB BANK	BARBODABIXX	17130100002905	RJBU00003729
3558	BUNDI	TALERA	36345	DEHIT	373	73	98	544	BOB BANK	BARBOTALERA	01440100010170	RJBU00003658
3559	BUNDI	TALERA	36346	DELUNDA	288	57	76	421	SBI BANK	SBIN0031971	61130022067	RJBU00003660
3560	BUNDI	TALERA	36348	DHANESHWAR	435	86	114	635	BOB BANK	BARBODABIXX	17130100005201	RJBU00003663
3561	BUNDI	TALERA	36350	DORA	421	83	111	615	BOB BANK	BARBOTALERA	01440100010397	RJBU00003728
3562	BUNDI	TALERA	36354	GAMACH	354	70	93	517	BOB BANK	BARBOTALERA	01440100005214	RJBU00003676
3563	BUNDI	TALERA	36352	GANESHPURA	379	75	100	554	BOB BANK	BARBODABIXX	17130100005151	RJBU00003677
3564	BUNDI	TALERA	36355	GOPALPURA	269	53	71	393	BOB BANK	BARBODABIXX	17130100005133	RJBU00003678
3565	BUNDI	TALERA	36359	JAMEETPURA	534	105	140	779	BOB BANK	BARBOTALERA	01440100003342	RJBU00003696
3566	BUNDI	TALERA	36360	JAWAHAR SAGAR	129	25	34	188	BOB BANK	BARBOTALERA	01440100010348	RJBU00003698
3567	BUNDI	TALERA	36362	JHAK MUND	349	69	92	510	BRKGB BANK	BARBOBRGBXX	42240200000016	RJBU00003689
3568	BUNDI	TALERA	36364	KHADIPUR	251	50	66	367	BRKGB BANK	BARBOBRGBXX	42100100000175	RJBU00003700
3569	BUNDI	TALERA	36366	KHETUDA	345	68	91	504	BOB BANK	BARBOTALERA	01440100010374	RJBU00003699
3570	BUNDI	TALERA	36368	LADPUR	329	65	86	480	BOB BANK	BARBOTALERA	01440100004708	RJBU00003701
3571	BUNDI	TALERA	36370	LAMBAKHOH	375	74	99	548	BOB BANK	BARBODABIXX	17130100005158	RJBU00003710
3572	BUNDI	TALERA	36371	LAXMI PURA	677	133	178	988	SBI BANK	SBIN0031971	61129990350	RJBU00003713
3573	BUNDI	TALERA	36372	LEELERA VYASAN	265	52	70	387	BOB BANK	BARBOTALERA	01440100004078	RJBU00003714
3574	BUNDI	TALERA	36380	NOTARA BHOPAT	327	64	86	477	SBI BANK	SBIN0031971	61130549399	RJBU00003730
3575	BUNDI	TALERA	294158	RAGHUNATHPURA	287	57	76	420	PNB BANK	PUNB0152110	15212652000017	RJBU00003997
3576	BUNDI	TALERA	36381	RAJPURA	482	95	127	704	BOB BANK	BARBODABIXX	17130100005150	RJBU00003717
3577	BUNDI	TALERA	36386	SEENTA	414	82	109	605	BOB BANK	BARBOTALERA	01440100005213	RJBU00003719
3578	BUNDI	TALERA	262667	SOOTRA	536	106	141	783	BOB BANK	BARBODABIXX	17130100009818	RJBU00003996
3579	BUNDI	TALERA	36388	SUWASAN	418	82	110	610	BOB BANK	BARBOTALERA	01440100004422	RJBU00003724
3580	BUNDI	TALERA	36389	TALERA	602	119	158	879	BOB BANK	BARBOTALERA	01440100010375	RJBU00003726
3581	BUNDI	TALERA	36390	TEERATH	352	69	93	514	SBI BANK	SBIN0031971	61132093821	RJBU00003725
3582	BUNDI	TALERA	36392	THIKRIYA CHARANAN	419	83	110	612	BOB BANK	BARBOTALERA	01440100010325	RJBU00003727
3583	CHITTORGARH	BARI SADRI	36424	AMEERAMA	196	39	52	287	ICICI BANK	ICIC0006659	665701026368	RJCT00005052
3584	CHITTORGARH	BARI SADRI	36425	BANSI	389	77	102	568	ICICI BANK	ICIC0006657	665701026317	RJCT00004923
3585	CHITTORGARH	BARI SADRI	36426	BARBAL	265	52	70	387	ICICI BANK	ICIC0006657	665701701277	RJCT00005055
3586	CHITTORGARH	BARI SADRI	36427	BHANOJOJA	267	53	70	390	BOB BANK	BARBONIKOOM	13970100000913	RJCT00004933
3587	CHITTORGARH	BARI SADRI	36428	BHATOLI	207	41	54	302	ICICI BANK	ICIC0006659	665901701554	RJCT00004909
3588	CHITTORGARH	BARI SADRI	36429	BINAYKA	225	44	59	328	BOB BANK	BARBOBOHERA	11910100000956	RJCT00005051
3589	CHITTORGARH	BARI SADRI	36430	BOHERA	618	122	162	902	ICICI BANK	ICIC0006659	665901701650	RJCT00005079
3590	CHITTORGARH	BARI SADRI	295018	BORKHERA	183	36	48	267	ICICI BANK	ICIC0006659	665901701632	RJCT00005244
3591	CHITTORGARH	BARI SADRI	295019	CHAINPURIYA	253	50	67	370	ICICI BANK	ICIC0006659	665901701634	RJCT00005245
3592	CHITTORGARH	BARI SADRI	36431	JARKHANA	328	65	86	479	SBI BANK	SBIN0031240	51072022181	RJCT00005077
3593	CHITTORGARH	BARI SADRI	36432	KACHOOMRA	199	39	52	290	SBI BANK	SBIN0031689	51080520367	RJCT00004919
3594	CHITTORGARH	BARI SADRI	36433	KEERATPURA	218	43	57	318	ICICI BANK	ICIC0006659	665901701550	RJCT00004948
3595	CHITTORGARH	BARI SADRI	36434	KEWALPURA	283	56	74	413	ICICI BANK	ICIC0006657	665701701207	RJCT00005050

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3596	CHITTORGARH	BARI SADRI	36436	KHAIRMALIYA	425	84	112	621	ICICI BANK	ICIC0006659	665901701581	RJCT00004914
3597	CHITTORGARH	BARI SADRI	36435	KHARDEOLA	184	36	48	268	SBI BANK	SBIN0031689	51080520210	RJCT00005076
3598	CHITTORGARH	BARI SADRI	36492	KOONTHANA	338	67	89	494	ICICI BANK	ICIC0006662	666201017771	RJCT00004795
3599	CHITTORGARH	BARI SADRI	36437	LAXMIPURA	196	39	51	286	BRKGB BANK	BARB0BRGBXX	42330100004377	RJCT00005054
3600	CHITTORGARH	BARI SADRI	36438	MAHOORA	289	57	76	422	SBI BANK	SBIN0031240	51072022250	RJCT00005056
3601	CHITTORGARH	BARI SADRI	36439	MOONJWA	184	36	48	268	ICICI BANK	ICIC0006659	665901701573	RJCT00004921
3602	CHITTORGARH	BARI SADRI	36440	NIKOOM	403	80	106	589	BOB BANK	BARBONIKOOM	13970100000908	RJCT00005053
3603	CHITTORGARH	BARI SADRI	36441	PANDERA	195	38	51	284	SBI BANK	SBIN0031240	51072022205	RJCT00004925
3604	CHITTORGARH	BARI SADRI	36442	PARSOLI	263	52	69	384	BRKGB BANK	BARB0BRGBXX	42330200000048	RJCT00004935
3605	CHITTORGARH	BARI SADRI	295542	PAYRI	174	34	46	254	ICICI BANK	ICIC0006659	665901701633	RJCT00005246
3606	CHITTORGARH	BARI SADRI	36443	PEEND	313	62	82	457	SBI BANK	SBIN0031689	51080520345	RJCT00005049
3607	CHITTORGARH	BARI SADRI	36444	PUNAWALI	252	50	66	368	BOB BANK	BARBONIKOOM	13970100000117	RJCT00004929
3608	CHITTORGARH	BARI SADRI	36445	RATI CHAND JI KA KHERA	188	37	49	274	ICICI BANK	ICIC0006659	665901701551	RJCT00005048
3609	CHITTORGARH	BARI SADRI	36446	SANGARIYA	258	51	68	377	ICICI BANK	ICIC0006659	665901701570	RJCT00005078
3610	CHITTORGARH	BEGUN	36447	ANOPPUA	194	38	51	283	HDFC BANK	HDFC0002810	50100356375780	RJCT00005174
3611	CHITTORGARH	BEGUN	36448	ANWALHERA	247	49	65	361	HDFC BANK	HDFC0002810	50100012287029	RJCT00004963
3612	CHITTORGARH	BEGUN	36449	BARNIYAS	294	58	77	429	BOB BANK	BARBOPARSOL	11890100000621	RJCT00004773
3613	CHITTORGARH	BEGUN	36450	BICHHOR	330	65	87	482	BOB BANK	BARBOSULIMA	12270100010878	RJCT00004982
3614	CHITTORGARH	BEGUN	36451	CHECHI	274	54	72	400	HDFC BANK	HDFC0002810	50100220829209	RJCT00004953
3615	CHITTORGARH	BEGUN	36454	DAULATPUR	282	56	74	412	HDFC BANK	HDFC0002810	50100224515884	RJCT00005172
3616	CHITTORGARH	BEGUN	36452	DHAMANCHA	271	53	71	395	HDFC BANK	HDFC0002810	50100224512454	RJCT00004943
3617	CHITTORGARH	BEGUN	36453	DORAI	243	48	64	355	HDFC BANK	HDFC0002810	50100038228051	RJCT00004958
3618	CHITTORGARH	BEGUN	36455	DUGAR	271	53	71	395	SBI BANK	SBIN0031241	51068524711	RJCT00004772
3619	CHITTORGARH	BEGUN	36456	GOPAL PURA	269	53	71	393	SBI BANK	SBIN0031241	51068492472	RJCT00004791
3620	CHITTORGARH	BEGUN	36457	GOVIND PURA	268	53	70	391	HDFC BANK	HDFC0002810	50100226831327	RJCT00004770
3621	CHITTORGARH	BEGUN	36458	ITAWA	266	53	70	389	PNB BANK	PUNB0262300	2623000100014366	RJCT00004956
3622	CHITTORGARH	BEGUN	36459	JAI NAGAR	350	69	92	511	SBI BANK	SBIN0031241	51068492325	RJCT00004783
3623	CHITTORGARH	BEGUN	36460	KATUNDA	235	46	62	343	SBI BANK	SBIN0031241	51068492392	RJCT00004701
3624	CHITTORGARH	BEGUN	36461	KERPURA	219	43	58	320	HDFC BANK	HDFC0002810	50100233107838	RJCT00004985
3625	CHITTORGARH	BEGUN	36462	KHERI	308	61	81	450	HDFC BANK	HDFC0002810	50100034389242	RJCT00004765
3626	CHITTORGARH	BEGUN	36463	MADHOPUR	165	32	43	240	HDFC BANK	HDFC0002810	50100023006137	RJCT00004973
3627	CHITTORGARH	BEGUN	36464	MANDAWARI	220	43	58	321	HDFC BANK	HDFC0002810	50100023006163	RJCT00004952
3628	CHITTORGARH	BEGUN	36465	MEGHNIWAS	191	38	50	279	HDFC BANK	HDFC0002810	50100228013233	RJCT00004966
3629	CHITTORGARH	BEGUN	36466	MEGHPURA	236	47	62	345	HDFC BANK	HDFC0002810	50100021273312	RJCT00004951
3630	CHITTORGARH	BEGUN	36467	MOTIPURA	250	49	66	365	BOB BANK	BARBOPARSOL	11890100000162	RJCT00004979
3631	CHITTORGARH	BEGUN	36468	NANDWAI	318	63	84	465	HDFC BANK	HDFC0002810	50100171211182	RJCT00004947
3632	CHITTORGARH	BEGUN	36469	PARSOLI	304	60	80	444	BOB BANK	BARBOPARSOL	1189010001834	RJCT00004975
3633	CHITTORGARH	BEGUN	36470	RAJ GARH	341	67	89	497	PNB BANK	PUNB0262300	2623000100009964	RJCT00004779
3634	CHITTORGARH	BEGUN	36471	RAMPURIYA	217	43	57	317	HDFC BANK	HDFC0002810	50100224476831	RJCT00004937
3635	CHITTORGARH	BEGUN	36472	RAWARDA	227	45	60	332	BOB BANK	BARBOSAMCHI	23030100001585	RJCT00004785

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3636	CHITTORGARH	BEGUN	36473	RAYTA	332	65	87	484	HDFC BANK	HDFC0002810	50100024162205	RJCT00004969
3637	CHITTORGARH	BEGUN	36475	SAMARIYAN KALAN	258	51	68	377	BOB BANK	BARBOSAMCHI	23030100001568	RJCT00004775
3638	CHITTORGARH	BEGUN	36474	SHADI	182	36	48	266	BOB BANK	BARBOSULIMA	122701000010861	RJCT00004774
3639	CHITTORGARH	BEGUN	36476	SUWANIYA	233	46	61	340	BOB BANK	BARBOSAMCHI	23030100001584	RJCT00005252
3640	CHITTORGARH	BEGUN	36477	THUKRAI	324	64	85	473	HDFC BANK	HDFC0002810	50100019464737	RJCT00004931
3641	CHITTORGARH	BHADESAR	36478	AKOLA KALAN	427	84	112	623	SBI BANK	SBIN0031432	51079791365	RJCT00004813
3642	CHITTORGARH	BHADESAR	36479	AKYA	382	75	100	557	SBI BANK	SBIN0031242	51082060747	RJCT00004798
3643	CHITTORGARH	BHADESAR	36480	ASAWARA	345	68	91	504	PNB BANK	PUNB0358100	3581000100008231	RJCT00004792
3644	CHITTORGARH	BHADESAR	36481	BAGUND	287	57	76	420	BOB BANK	BARBOBHADSO	33910100004292	RJCT00004820
3645	CHITTORGARH	BHADESAR	36482	BANSEN	268	53	70	391	SBI BANK	SBIN0031242	51082060974	RJCT00004815
3646	CHITTORGARH	BHADESAR	36483	BHADESAR	331	65	87	483	SBI BANK	SBIN0031242	51082060725	RJCT00004713
3647	CHITTORGARH	BHADESAR	36484	BHADSORA	390	77	102	569	ICICI BANK	ICIC0006662	666201017857	RJCT00004793
3648	CHITTORGARH	BHADESAR	36485	BHALUNDI	249	49	65	363	SBI BANK	SBIN0031242	51082060690	RJCT00004776
3649	CHITTORGARH	BHADESAR	36486	DHEERJI KA KHERA	336	66	88	490	SBI BANK	SBIN0031242	51082060689	RJCT00004816
3650	CHITTORGARH	BHADESAR	36487	GARDANA	352	69	93	514	SBI BANK	SBIN0031242	51082060678	RJCT00004800
3651	CHITTORGARH	BHADESAR	36488	KANNOJ	350	69	92	511	ICICI BANK	ICIC0006678	667801415682	RJCT00004794
3652	CHITTORGARH	BHADESAR	36489	KANTHARIYA	325	64	85	474	SBI BANK	SBIN0031242	61064022482	RJCT00004828
3653	CHITTORGARH	BHADESAR	36490	KAREDIYA	243	48	64	355	PNB BANK	PUNB0358100	3581000100007764	RJCT00004817
3654	CHITTORGARH	BHADESAR	36491	KHODEEP	449	89	118	656	ICICI BANK	ICIC0006686	668601702055	RJCT00004805
3655	CHITTORGARH	BHADESAR	36493	LESWA	309	61	81	451	SBI BANK	SBIN0031242	51082060770	RJCT00004823
3656	CHITTORGARH	BHADESAR	36494	MANDPHIYA	500	99	131	730	SBI BANK	SBIN0031432	51079791401	RJCT00004826
3657	CHITTORGARH	BHADESAR	36495	NAHARGARH	371	73	97	541	ICICI BANK	ICIC0006678	667801701105	RJCT00004807
3658	CHITTORGARH	BHADESAR	36496	NANANA	372	73	98	543	SBI BANK	SBIN0031242	51082060601	RJCT00004796
3659	CHITTORGARH	BHADESAR	36497	NAPANIYA	330	65	87	482	ICICI BANK	ICIC0006662	666201002169	RJCT00004824
3660	CHITTORGARH	BHADESAR	36498	NAPAWALI	472	93	124	689	SBI BANK	SBIN0031242	51082060781	RJCT00004818
3661	CHITTORGARH	BHADESAR	36499	PEEPALWAS	241	48	63	352	BOB BANK	BARBOBHADES	44710100008169	RJCT00004809
3662	CHITTORGARH	BHADESAR	36500	POTLA KALAN	265	52	70	387	SBI BANK	SBIN0031242	51082060736	RJCT00004797
3663	CHITTORGARH	BHADESAR	36501	REWALIYA KHURD	283	56	74	413	SBI BANK	SBIN0031242	51082060941	RJCT00004825
3664	CHITTORGARH	BHADESAR	36502	SUKHWARA	357	70	94	521	ICICI BANK	ICIC0006678	667801436045	RJCT00004819
3665	CHITTORGARH	BHAINSRORGARH	36503	BADODIYA	185	37	49	271	BOB BANK	BARBOBHENSO	01410100001962	RJCT00005030
3666	CHITTORGARH	BHAINSRORGARH	36505	BALKUNDI KALAN	203	40	53	296	BOB BANK	BARBOBHENSO	01410100001735	RJCT00005018
3667	CHITTORGARH	BHAINSRORGARH	36506	BARKHERA	156	31	41	228	BOB BANK	BARBOBHENSO	01410100001661	RJCT00005033
3668	CHITTORGARH	BHAINSRORGARH	36504	BAROLIYA	211	42	55	308	BOB BANK	BARBOBHENSO	01410100000677	RJCT00005009
3669	CHITTORGARH	BHAINSRORGARH	262394	BASSI	230	45	61	336	BOB BANK	BARBOBHENSO	01410100014031	RJCT00005248
3670	CHITTORGARH	BHAINSRORGARH	36507	BHAINSRORGARH	327	64	86	477	BOB BANK	BARBOBHENSO	01410100000797	RJCT00004712
3671	CHITTORGARH	BHAINSRORGARH	36508	BORAO	289	57	76	422	BOB BANK	BARBOBHENSO	01410100000880	RJCT00005002
3672	CHITTORGARH	BHAINSRORGARH	36509	DEO PURA	189	37	50	276	BOB BANK	BARBOBHENSO	01410100001107	RJCT00005017
3673	CHITTORGARH	BHAINSRORGARH	36510	DHAGADMAU KALAN	300	59	79	438	BOB BANK	BARBOBHENSO	01410100001198	RJCT00005007
3674	CHITTORGARH	BHAINSRORGARH	36511	DHAWAD KALAN	246	48	65	359	BOB BANK	BARBOBHENSO	01410100001653	RJCT00005012
3675	CHITTORGARH	BHAINSRORGARH	36512	EKLINGPURA	256	50	67	373	BOB BANK	BARBOBHENSO	01410100001565	RJCT00005014

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3676	CHITTORGARH	BHAINSRORGARH	36513	GOPAL PURA	269	53	71	393	BOB BANK	BARBOBHENSO	01410100001153	RJCT00005006
3677	CHITTORGARH	BHAINSRORGARH	36514	JALKHERA	188	37	50	275	BOB BANK	BARBOBHENSO	01410100001457	RJCT00005026
3678	CHITTORGARH	BHAINSRORGARH	36515	JAWADA	214	42	56	312	BOB BANK	BARBOBHENSO	01410100001337	RJCT00005019
3679	CHITTORGARH	BHAINSRORGARH	36516	JAWAHAR NAGAR (KUWA	253	50	66	369	BOB BANK	BARBOBHENSO	01410100004115	RJCT00005031
3680	CHITTORGARH	BHAINSRORGARH	262608	JHALAR BAORI	607	120	160	887	BOB BANK	BARBOJHALAR	22730100016538	RJCT00005249
3681	CHITTORGARH	BHAINSRORGARH	36517	JHARJHANI	190	37	50	277	BOB BANK	BARBOBHENSO	01410100001207	RJCT00005010
3682	CHITTORGARH	BHAINSRORGARH	36518	KHATI KHERA	301	59	79	439	BOB BANK	BARBOBHENSO	01410100000889	RJCT00005013
3683	CHITTORGARH	BHAINSRORGARH	295032	KUSHALGARH	275	54	72	401	BOB BANK	BARBOBHENSO	01410100018633	RJCT00005250
3684	CHITTORGARH	BHAINSRORGARH	36519	LUHARIYA	207	41	54	302	BOB BANK	BARBOBHENSO	01410100001201	RJCT00005035
3685	CHITTORGARH	BHAINSRORGARH	36520	MANDESARA	210	41	55	306	BOB BANK	BARBOBHENSO	01410100000894	RJCT00005029
3686	CHITTORGARH	BHAINSRORGARH	36522	RAJPURA	248	49	65	362	BOB BANK	BARBOBHENSO	01410100000895	RJCT00005028
3687	CHITTORGARH	BHAINSRORGARH	36521	REN KHERA	221	43	58	322	BOB BANK	BARBOBHENSO	01410100001350	RJCT00005015
3688	CHITTORGARH	BHAINSRORGARH	295034	SANEETA	394	78	104	576	BOB BANK	BARBOBHENSO	01410100018629	RJCT00005251
3689	CHITTORGARH	BHAINSRORGARH	36523	SHRIPURA	236	47	62	345	BOB BANK	BARBOBHENSO	01410100000980	RJCT00005008
3690	CHITTORGARH	BHAINSRORGARH	36524	TAMBOLIYA	266	52	70	388	BOB BANK	BARBOBHENSO	01410100002546	RJCT00005000
3691	CHITTORGARH	BHAINSRORGARH	36525	TOLON KA LUHARIYA	221	43	58	322	BOB BANK	BARBOBHENSO	01410100001206	RJCT00005022
3692	CHITTORGARH	BHOPALSAGAR	36526	AKOLA	764	151	201	1116	SBI BANK	SBIN0031427	51075887948	RJCT00004941
3693	CHITTORGARH	BHOPALSAGAR	36527	ANOPPPURA	275	54	72	401	PNB BANK	PUNB0357700	3577000100048751	RJCT00004957
3694	CHITTORGARH	BHOPALSAGAR	36528	BABRANA	234	46	61	341	PNB BANK	PUNB0055700	0557000100045050	RJCT00004961
3695	CHITTORGARH	BHOPALSAGAR	36529	BHOOPAL NAGAR	192	38	51	281	PNB BANK	PUNB0055700	0557000100036052	RJCT00004977
3696	CHITTORGARH	BHOPALSAGAR	36530	BHOOPAL SAGAR	436	86	115	637	PNB BANK	PUNB0055700	0557000100005685	RJCT00004709
3697	CHITTORGARH	BHOPALSAGAR	36531	BOOL	224	44	59	327	PNB BANK	PUNB0055700	0557000100051158	RJCT00004959
3698	CHITTORGARH	BHOPALSAGAR	36532	CHORWARI	242	48	63	353	SBI BANK	SBIN0031427	51075881345	RJCT00004997
3699	CHITTORGARH	BHOPALSAGAR	36533	GUNDLI	250	49	66	365	PNB BANK	PUNB0055700	0557000100090573	RJCT00004981
3700	CHITTORGARH	BHOPALSAGAR	36534	JASHMA	362	71	95	528	PNB BANK	PUNB0357700	3577000100001587	RJCT00004983
3701	CHITTORGARH	BHOPALSAGAR	36535	KANAKHERA	312	61	82	455	PNB BANK	PUNB0357700	3577000100048760	RJCT00004987
3702	CHITTORGARH	BHOPALSAGAR	36536	KANAR KHERA	247	49	65	361	PNB BANK	PUNB0055700	0557000100059336	RJCT00004988
3703	CHITTORGARH	BHOPALSAGAR	36537	KANKARWA	384	76	101	561	BOB BANK	BARBOKANKAR	15870100002331	RJCT00004989
3704	CHITTORGARH	BHOPALSAGAR	36538	MURLA	239	47	63	349	PNB BANK	PUNB0055700	0557000100058267	RJCT00004996
3705	CHITTORGARH	BHOPALSAGAR	36539	NILODH	245	48	64	357	BOB BANK	BARBOKANKAR	15870100000361	RJCT00004994
3706	CHITTORGARH	BHOPALSAGAR	36540	PARI	264	52	69	385	SBI BANK	SBIN0032149	61127675342	RJCT00004984
3707	CHITTORGARH	BHOPALSAGAR	36541	PATOLIYA	280	55	74	409	SBI BANK	SBIN0031427	61127675499	RJCT00004986
3708	CHITTORGARH	BHOPALSAGAR	36542	PHALASIYA	258	51	68	377	PNB BANK	PUNB0055700	0557000100094870	RJCT00004991
3709	CHITTORGARH	BHOPALSAGAR	36543	TANA	333	66	88	487	PNB BANK	PUNB0055700	0557000100057967	RJCT00004998
3710	CHITTORGARH	BHOPALSAGAR	36544	USROL	232	46	61	339	PNB BANK	PUNB0055700	0557000100050104	RJCT00004999
3711	CHITTORGARH	CHITTORGARH	36569	ABHAYPURA	246	48	65	359	HDFC BANK	HDFC0004732	50100289189989	RJCT00004887
3712	CHITTORGARH	CHITTORGARH	36570	AMARPURA	387	76	102	565	BRKGB BANK	BARBOBRGBXX	41850100000043	RJCT00004907
3713	CHITTORGARH	CHITTORGARH	36571	ANWALHERA	322	63	85	470	BOB BANK	BARBOBASSIX	07770100017882	RJCT00004886
3714	CHITTORGARH	CHITTORGARH	36572	ARNIYA PANTH	341	67	90	498	ICICI BANK	ICIC0003899	389901001130	RJCT00004888
3715	CHITTORGARH	CHITTORGARH	36573	BARODIYA	386	76	102	564	PNB BANK	PUNB0357600	3576000100064583	RJCT00004906

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3716	CHITTORGARH	CHITTORGARH	36574	BASSI	812	160	213	1185	BOB BANK	BARB0BASSIX	07770100007289	RJCT00004905
3717	CHITTORGARH	CHITTORGARH	36575	BIJAIPUR	390	77	102	569	BRKGB BANK	BARB0BRGBXX	41850100000760	RJCT00004993
3718	CHITTORGARH	CHITTORGARH	36576	CHIKSI	295	58	77	430	ICICI BANK	ICIC0000646	064601002164	RJCT00004908
3719	CHITTORGARH	CHITTORGARH	36577	DEORI	270	53	71	394	AXIS BANK	UTIB0000893	920010048975982	RJCT00004910
3720	CHITTORGARH	CHITTORGARH	36578	DHANET KALAN	424	84	111	619	ICICI BANK	ICIC0000646	064601002165	RJCT00004911
3721	CHITTORGARH	CHITTORGARH	36579	ERAL	289	57	76	422	BOB BANK	BARBOCHITTO	01400100002279	RJCT00004913
3722	CHITTORGARH	CHITTORGARH	36580	GHATIYAWALI	363	71	95	529	BRKGB BANK	BARB0BRGBXX	41890100006273	RJCT00004915
3723	CHITTORGARH	CHITTORGARH	36583	GHOSONDI	247	49	65	361	BOB BANK	BARB0BASSIX	07770100003115	RJCT00004918
3724	CHITTORGARH	CHITTORGARH	36581	GHOSUNDA	409	81	107	597	PNB BANK	PUNB0067300	0673000100083084	RJCT00004916
3725	CHITTORGARH	CHITTORGARH	36582	GILUND	397	78	104	579	ICICI BANK	ICIC0003899	389901001149	RJCT00004920
3726	CHITTORGARH	CHITTORGARH	36584	JALAM PURA	286	56	75	417	BOB BANK	BARBOSENTHI	14810100004746	RJCT00004922
3727	CHITTORGARH	CHITTORGARH	36585	KASHMOR	431	85	113	629	ICICI BANK	ICIC0000646	064601002072	RJCT00004924
3728	CHITTORGARH	CHITTORGARH	36586	KELJER	238	47	62	347	BOB BANK	BARB0BASSIX	07770100015669	RJCT00004930
3729	CHITTORGARH	CHITTORGARH	295017	MANPURA	322	64	85	471	HDFC BANK	HDFC0000786	50100309106550	RJCT00005175
3730	CHITTORGARH	CHITTORGARH	36587	NAGARI	347	68	91	506	CANARA BANK	CNRB0004331	4331101000234	RJCT00004938
3731	CHITTORGARH	CHITTORGARH	36588	NARELA	307	60	81	448	BRKGB BANK	BARB0BRGBXX	41840100001812	RJCT00004939
3732	CHITTORGARH	CHITTORGARH	36589	NETAWALGARHPACHHLI	311	61	82	454	BOB BANK	BARBOCHITTO	01400100001435	RJCT00004942
3733	CHITTORGARH	CHITTORGARH	36590	NETAWALMAHARAJ	286	56	75	417	PNB BANK	PUNB0067300	0673000100033034	RJCT00004934
3734	CHITTORGARH	CHITTORGARH	36591	OCHHARI	322	64	85	471	ICICI BANK	ICIC0000646	064601002070	RJCT00004884
3735	CHITTORGARH	CHITTORGARH	36592	ODOOND	268	53	70	391	HDFC BANK	HDFC0000786	50100310685879	RJCT00004946
3736	CHITTORGARH	CHITTORGARH	36593	PAL	180	36	47	263	BOB BANK	BARB0BASSIX	07770100003246	RJCT00004949
3737	CHITTORGARH	CHITTORGARH	36594	PALKA	346	68	91	505	SBI BANK	SBIN0032074	51042429102	RJCT00004954
3738	CHITTORGARH	CHITTORGARH	36595	PANDOLI	285	56	75	416	PNB BANK	PUNB0357600	3576000100031497	RJCT00004707
3739	CHITTORGARH	CHITTORGARH	36596	ROLAHERA	266	52	70	388	PNB BANK	PUNB0357600	3576000100060240	RJCT00004955
3740	CHITTORGARH	CHITTORGARH	36597	SADI	215	42	56	313	HDFC BANK	HDFC0004732	50100106537176	RJCT00004960
3741	CHITTORGARH	CHITTORGARH	36601	SAHNAWA	265	52	70	387	PNB BANK	PUNB0057900	0579000100071075	RJCT00004962
3742	CHITTORGARH	CHITTORGARH	36598	SAMRI	356	70	94	520	ICICI BANK	ICIC0003899	389901000979	RJCT00004965
3743	CHITTORGARH	CHITTORGARH	36599	SATPURA	272	54	71	397	PNB BANK	PUNB0057900	0579000100098638	RJCT00004967
3744	CHITTORGARH	CHITTORGARH	36600	SAWA	825	163	217	1205	ICICI BANK	ICIC0003899	389901001144	RJCT00004968
3745	CHITTORGARH	CHITTORGARH	36602	SEMALIYA	284	56	75	415	BOB BANK	BARBOSENTHI	14810100004824	RJCT00005001
3746	CHITTORGARH	CHITTORGARH	36604	SEMALPURA	278	55	73	406	BRKGB BANK	BARB0BRGBXX	41840100003654	RJCT00004971
3747	CHITTORGARH	CHITTORGARH	36603	SHAMBHOOPURA	442	87	116	645	ICICI BANK	ICIC0003899	389901000135	RJCT00004990
3748	CHITTORGARH	CHITTORGARH	36605	SONGAR	273	54	72	399	BOB BANK	BARB0BASSIX	07770100002423	RJCT00004869
3749	CHITTORGARH	CHITTORGARH	36606	TUMBARIYA	272	54	72	398	PNB BANK	PUNB0067300	0673000100127805	RJCT00004992
3750	CHITTORGARH	CHITTORGARH	36607	UDPURA	231	46	61	338	BRKGB BANK	BARB0BRGBXX	41890100000123	RJCT00004883
3751	CHITTORGARH	DUNGLA	36608	ALOD	223	44	59	326	SBI BANK	SBIN0031243	51073191477	RJCT00004831
3752	CHITTORGARH	DUNGLA	36609	ARNED	238	47	63	348	SBI BANK	SBIN0031243	51073191591	RJCT00005057
3753	CHITTORGARH	DUNGLA	36610	BADWAI	268	53	71	392	SBI BANK	SBIN0031243	51073192299	RJCT00005058
3754	CHITTORGARH	DUNGLA	36613	BHATOLI	197	39	52	288	SBI BANK	SBIN0031243	51073191783	RJCT00005060
3755	CHITTORGARH	DUNGLA	36612	BHATOLI BAGRIYAN	297	59	78	434	SBI BANK	SBIN0031243	51073191579	RJCT00005059

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3756	CHITTORGARH	DUNGLA	36614	BILODA	242	48	64	354	SBI BANK	SBIN0031243	51073191535	RJCT00005061
3757	CHITTORGARH	DUNGLA	36611	BILOT	310	61	81	452	SBI BANK	SBIN0031243	51073191818	RJCT00004748
3758	CHITTORGARH	DUNGLA	36615	CHIKARDA	276	54	73	403	SBI BANK	SBIN0031243	51073191852	RJCT00005062
3759	CHITTORGARH	DUNGLA	36616	DELWAS	239	47	63	349	SBI BANK	SBIN0031243	51073191794	RJCT00005063
3760	CHITTORGARH	DUNGLA	36617	DOONGLA	533	105	140	778	SBI BANK	SBIN0031243	51073191411	RJCT00004727
3761	CHITTORGARH	DUNGLA	36619	IDRA	237	47	62	346	SBI BANK	SBIN0031243	51073192028	RJCT00005065
3762	CHITTORGARH	DUNGLA	36620	KARSANA	212	42	56	310	SBI BANK	SBIN0031243	51073191829	RJCT00005066
3763	CHITTORGARH	DUNGLA	36621	KISHAN KARERI	265	52	70	387	SBI BANK	SBIN0031243	51073191692	RJCT00005067
3764	CHITTORGARH	DUNGLA	36622	LOTHIYANA	254	50	67	371	SBI BANK	SBIN0031243	51073192244	RJCT00005068
3765	CHITTORGARH	DUNGLA	36623	MANGALWAR	476	94	125	695	SBI BANK	SBIN0031243	51073192313	RJCT00005069
3766	CHITTORGARH	DUNGLA	36624	MORWAN	358	71	94	523	SBI BANK	SBIN0031243	51073192142	RJCT00004855
3767	CHITTORGARH	DUNGLA	36625	NADA KHERA	215	42	57	314	SBI BANK	SBIN0031243	51073192131	RJCT00004747
3768	CHITTORGARH	DUNGLA	36626	NANGAWALI	320	63	84	467	SBI BANK	SBIN0031243	51073192039	RJCT00005070
3769	CHITTORGARH	DUNGLA	36627	NEGADIYA	344	68	90	502	SBI BANK	SBIN0031243	51073192051	RJCT00004835
3770	CHITTORGARH	DUNGLA	36628	NOGAWAN	191	38	50	279	SBI BANK	SBIN0031243	51073191705	RJCT00004832
3771	CHITTORGARH	DUNGLA	36629	PALOD	242	48	64	354	SBI BANK	SBIN0031243	51073191636	RJCT00005071
3772	CHITTORGARH	DUNGLA	36618	PHALODRA	237	47	62	346	SBI BANK	SBIN0031243	51073191761	RJCT00005064
3773	CHITTORGARH	DUNGLA	36630	PIRANA	263	52	69	384	SBI BANK	SBIN0031243	51073192200	RJCT00005072
3774	CHITTORGARH	DUNGLA	36631	RAWAT PURA	259	51	68	378	SBI BANK	SBIN0031243	51073191750	RJCT00004830
3775	CHITTORGARH	DUNGLA	36632	SANGESARA	266	52	70	388	SBI BANK	SBIN0031243	51073192120	RJCT00005073
3776	CHITTORGARH	DUNGLA	36633	SEMALIYA PEELAKHERA	273	54	72	399	SBI BANK	SBIN0031243	51073191433	RJCT00005074
3777	CHITTORGARH	GANGRAR	36634	AJOLION KA KHERA	247	49	65	361	SBI BANK	SBIN0031730	51053740738	RJCT00004708
3778	CHITTORGARH	GANGRAR	36635	BOLO KA SANWATA	286	56	75	417	SBI BANK	SBIN0031244	51078912350	RJCT00004778
3779	CHITTORGARH	GANGRAR	36636	BOODH	308	61	81	450	SBI BANK	SBIN0031244	51078912270	RJCT00004759
3780	CHITTORGARH	GANGRAR	36637	BORDA	307	60	81	448	SBI BANK	SBIN0031244	51078912258	RJCT00004926
3781	CHITTORGARH	GANGRAR	36638	CHOGAWARI	293	58	77	428	SBI BANK	SBIN0031244	51078912338	RJCT00004745
3782	CHITTORGARH	GANGRAR	36639	GANGRAR	740	146	195	1081	SBI BANK	SBIN0031244	51078912098	RJCT00004874
3783	CHITTORGARH	GANGRAR	295027	GOWLIYA	287	57	75	419	SBI BANK	SBIN0031244	39302830566	RJCT00005238
3784	CHITTORGARH	GANGRAR	36640	JOJRONKAKHERA	289	57	76	422	SBI BANK	SBIN0031244	51078912292	RJCT00004780
3785	CHITTORGARH	GANGRAR	36641	KATI	313	62	82	457	SBI BANK	SBIN0031244	51078912361	RJCT00004760
3786	CHITTORGARH	GANGRAR	36642	KHARKHANDA	337	66	88	491	SBI BANK	SBIN0031244	51078912247	RJCT00004758
3787	CHITTORGARH	GANGRAR	36643	KUNWALIYA	284	56	75	415	SBI BANK	SBIN0031244	51078912509	RJCT00004945
3788	CHITTORGARH	GANGRAR	36644	LALAS	316	62	83	461	SBI BANK	SBIN0031244	51078912225	RJCT00004761
3789	CHITTORGARH	GANGRAR	36645	MANDPIYA	320	63	84	467	SBI BANK	SBIN0031244	51078912430	RJCT00004872
3790	CHITTORGARH	GANGRAR	36646	POOTHOLI	335	66	88	489	SBI BANK	SBIN0031730	51078912383	RJCT00004752
3791	CHITTORGARH	GANGRAR	36647	RUGHNATHPURA	320	63	84	467	SBI BANK	SBIN0031244	51078912281	RJCT00004912
3792	CHITTORGARH	GANGRAR	36648	SADAS	287	57	76	420	SBI BANK	SBIN0031244	51078912463	RJCT00004917
3793	CHITTORGARH	GANGRAR	36649	SHADI	304	60	80	444	SBI BANK	SBIN0031244	51078912474	RJCT00004757
3794	CHITTORGARH	GANGRAR	36650	SONIYANA	401	79	105	585	SBI BANK	SBIN0031244	51078912112	RJCT00004875
3795	CHITTORGARH	GANGRAR	36651	SUDRI	307	61	81	449	SBI BANK	SBIN0031244	51078912305	RJCT00004873

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3796	CHITTORGARH	GANGRAR	36652	SUWANIYA	282	56	74	412	SBI BANK	SBIN0031244	51078912269	RJCT00004753
3797	CHITTORGARH	GANGRAR	36653	TUMBADIYA	350	69	92	511	BRKGB BANK	BARB0BRGBXX	41880100016440	RJCT00005247
3798	CHITTORGARH	GANGRAR	36654	UNDWA	310	61	81	452	SBI BANK	SBIN0031244	51078912327	RJCT00005032
3799	CHITTORGARH	KAPASAN	36655	BALARDA	292	58	77	427	BOB BANK	BARBOKAPASA	18890100001310	RJCT00004704
3800	CHITTORGARH	KAPASAN	36657	BANAKIYA KALAN	231	45	61	337	BOB BANK	BARBOKAPASA	18890100001239	RJCT00004740
3801	CHITTORGARH	KAPASAN	36656	BHATTON KA BAMNIYA	252	50	66	368	BOB BANK	BARBOKAPASA	18890100010070	RJCT00004710
3802	CHITTORGARH	KAPASAN	36658	CHAKURD	223	44	59	326	BOB BANK	BARBOKAPASA	18890100001212	RJCT00004711
3803	CHITTORGARH	KAPASAN	36659	CHHAPARI	326	64	86	476	BOB BANK	BARBOKAPASA	18890100001207	RJCT00004742
3804	CHITTORGARH	KAPASAN	36660	DAMA KHERA	226	45	59	330	SBI BANK	SBIN0031245	61032839932	RJCT00004714
3805	CHITTORGARH	KAPASAN	36661	DHAMANA	263	52	69	384	SBI BANK	SBIN0031245	51079252812	RJCT00004743
3806	CHITTORGARH	KAPASAN	36662	DOWANI	288	57	76	421	BOB BANK	BARBOKAPASA	18890100001211	RJCT00004715
3807	CHITTORGARH	KAPASAN	36663	HATHIYANA	389	77	102	568	BOB BANK	BARBOKAPASA	18890100010066	RJCT00004717
3808	CHITTORGARH	KAPASAN	36664	HINGORIYA	264	52	69	385	BOB BANK	BARBOKAPASA	18890100001210	RJCT00004718
3809	CHITTORGARH	KAPASAN	36666	KANROOKARA	253	50	67	370	SBI BANK	SBIN0031245	61033021575	RJCT00004720
3810	CHITTORGARH	KAPASAN	36665	KARJALI	313	62	82	457	BOB BANK	BARBOKAPASA	18890100001309	RJCT00004719
3811	CHITTORGARH	KAPASAN	36667	LANGACH	266	52	70	388	BOB BANK	BARBOKAPASA	18890100001206	RJCT00004722
3812	CHITTORGARH	KAPASAN	36668	MUGANA	372	73	98	543	BRKGB BANK	BARB0BRGBXX	47990100000111	RJCT00005254
3813	CHITTORGARH	KAPASAN	36669	NIMBAHERA	350	69	92	511	BOB BANK	BARBOKAPASA	18890100001231	RJCT00004725
3814	CHITTORGARH	KAPASAN	36670	PANDOLI	290	57	76	423	BOB BANK	BARBOKAPASA	18890100002509	RJCT00004726
3815	CHITTORGARH	KAPASAN	36671	ROLIYA	221	44	58	323	BOB BANK	BARBOKAPASA	18890100000928	RJCT00004728
3816	CHITTORGARH	KAPASAN	36672	ROOPA HERI	225	44	59	328	SBI BANK	SBIN0031245	51079253236	RJCT00004729
3817	CHITTORGARH	KAPASAN	36673	SINGH PUR	422	83	111	616	PNB BANK	PUNB0358000	3580000100017968	RJCT00004730
3818	CHITTORGARH	KAPASAN	36674	SURPUR	360	71	95	526	SBI BANK	SBIN0031245	51079252471	RJCT00004731
3819	CHITTORGARH	KAPASAN	36675	TURKIYA KHURD	238	47	63	348	UNION BANK	UBIN0574937	749302010002022	RJCT00004705
3820	CHITTORGARH	KAPASAN	36676	UCHNAR KHURD	213	42	56	311	BOB BANK	BARBOKAPASA	18890100001240	RJCT00004732
3821	CHITTORGARH	KAPASAN	36677	UMAND	297	59	78	434	SBI BANK	SBIN0031245	61032245076	RJCT00004733
3822	CHITTORGARH	NIMBAHERA	36678	ARNIYA JOSHI	323	64	85	472	BOB BANK	BARBOARNODA	14940100000541	RJCT00004940
3823	CHITTORGARH	NIMBAHERA	36679	ARNODA	439	86	115	640	BOB BANK	BARBOARNODA	14940100003019	RJCT00005040
3824	CHITTORGARH	NIMBAHERA	36680	BADOLI MADHOSINGH	303	60	80	443	BOB BANK	BARBONIMBAH	07780100016205	RJCT00004964
3825	CHITTORGARH	NIMBAHERA	36681	BANGERA GHATA	236	47	62	345	BOB BANK	BARBOKANERA	01420100007777	RJCT00005039
3826	CHITTORGARH	NIMBAHERA	36682	BANGRERA	244	48	64	356	ICICI BANK	ICIC0006686	668601426923	RJCT00004840
3827	CHITTORGARH	NIMBAHERA	36683	BARAWALI	222	44	58	324	BOB BANK	BARBOKANERA	01420100007034	RJCT00005037
3828	CHITTORGARH	NIMBAHERA	295022	BARDA	307	61	81	449	BOB BANK	BARBONIMBAH	07780100030671	RJCT00005233
3829	CHITTORGARH	NIMBAHERA	36684	BARI	317	63	83	463	BRKGB BANK	BARB0BRGBXX	41930100000058	RJCT00005047
3830	CHITTORGARH	NIMBAHERA	36685	BAROLI GHATA	277	55	73	405	ICICI BANK	ICIC0006686	668601427098	RJCT00004841
3831	CHITTORGARH	NIMBAHERA	36686	BHAGWAN PURA	199	39	52	290	ICICI BANK	ICIC0006661	666101001342	RJCT00004848
3832	CHITTORGARH	NIMBAHERA	36687	BHAWALIYA	297	59	78	434	ICICI BANK	ICIC0006686	668601426985	RJCT00004843
3833	CHITTORGARH	NIMBAHERA	36688	BINOTA	419	82	110	611	ICICI BANK	ICIC0006661	666101427319	RJCT00005045
3834	CHITTORGARH	NIMBAHERA	36689	DALA KISHANPURA	232	46	61	339	HDFC BANK	HDFC0002588	50100289473889	RJCT00004790
3835	CHITTORGARH	NIMBAHERA	36690	DHORIYA	342	67	90	499	ICICI BANK	ICIC0006686	668601701150	RJCT00005080

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3836	CHITTORGARH	NIMBAHERA	36691	GADOLA	262	52	69	383	ICICI BANK	ICIC0006686	668601426916	RJCT00004833
3837	CHITTORGARH	NIMBAHERA	36692	GUDA KHERA	216	42	57	315	BRKGB BANK	BARBOBRGBXX	41930100000169	RJCT00004851
3838	CHITTORGARH	NIMBAHERA	36693	JALIYA	335	66	88	489	ICICI BANK	ICIC0006686	668601426886	RJCT00005043
3839	CHITTORGARH	NIMBAHERA	36694	JAWADA	348	68	91	507	ICICI BANK	ICIC0006686	668601427050	RJCT00005041
3840	CHITTORGARH	NIMBAHERA	36695	KANERA	432	85	113	630	BOB BANK	BARBOKANERA	01420100002900	RJCT00004837
3841	CHITTORGARH	NIMBAHERA	36696	KAROONDA	237	47	62	346	ICICI BANK	ICIC0006686	668601426879	RJCT00005046
3842	CHITTORGARH	NIMBAHERA	36697	KELI	394	78	104	576	BOB BANK	BARBONIMBAH	07780100027256	RJCT00004734
3843	CHITTORGARH	NIMBAHERA	36698	KOTRI KALAN	253	50	66	369	BRKGB BANK	BARBOBRGBXX	42320100002141	RJCT00004735
3844	CHITTORGARH	NIMBAHERA	36699	LASRAWAN	298	59	78	435	BRKGB BANK	BARBOBRGBXX	42140100000115	RJCT00004972
3845	CHITTORGARH	NIMBAHERA	36700	MAILANA	234	46	62	342	BOB BANK	BARBOKANERA	01420100002952	RJCT00004786
3846	CHITTORGARH	NIMBAHERA	36701	MANDLA CHARAN	332	65	87	484	ICICI BANK	ICIC0006661	666101703534	RJCT00004853
3847	CHITTORGARH	NIMBAHERA	36702	MANGROL	393	78	103	574	ICICI BANK	ICIC0006686	668601426909	RJCT00005042
3848	CHITTORGARH	NIMBAHERA	36703	MARJEEVI	252	50	66	368	BOB BANK	BARBONIMBAH	07780100016217	RJCT00004932
3849	CHITTORGARH	NIMBAHERA	36704	MINDANA	209	41	55	305	BOB BANK	BARBONIMBAH	07780100016206	RJCT00004928
3850	CHITTORGARH	NIMBAHERA	295023	NARSINGH GARH	310	61	82	453	PNB BANK	PUNB0661300	6613000100055470	RJCT00005208
3851	CHITTORGARH	NIMBAHERA	36705	NIMBODA	251	49	66	366	BOB BANK	BARBOKANERA	01420100003089	RJCT00005038
3852	CHITTORGARH	NIMBAHERA	36706	PHACHAR AHEERAN	313	62	82	457	ICICI BANK	ICIC0006686	668601427081	RJCT00004944
3853	CHITTORGARH	NIMBAHERA	36707	PHALWA	287	57	75	419	ICICI BANK	ICIC0006686	668601702219	RJCT00005199
3854	CHITTORGARH	NIMBAHERA	36708	RANI KHERA	503	99	132	734	ICICI BANK	ICIC0006686	668601427142	RJCT00004936
3855	CHITTORGARH	NIMBAHERA	36709	SARSI	225	44	59	328	BOB BANK	BARBOKANERA	01420100002879	RJCT00004834
3856	CHITTORGARH	NIMBAHERA	36710	SATKHANDA	284	56	75	415	ICICI BANK	ICIC0003899	389901000774	RJCT00004978
3857	CHITTORGARH	NIMBAHERA	36711	TAI	209	41	55	305	ICICI BANK	ICIC0006686	668601036559	RJCT00004976
3858	CHITTORGARH	NIMBAHERA	36712	UKHALIYA	183	36	48	267	ICICI BANK	ICIC0006686	668601427111	RJCT00004970
3859	CHITTORGARH	RASHMI	36762	ADANA	236	47	62	345	SBI BANK	SBIN0031246	61143781452	RJCT00004814
3860	CHITTORGARH	RASHMI	36763	ARNI	325	64	85	474	SBI BANK	SBIN0031246	51081998763	RJCT00004799
3861	CHITTORGARH	RASHMI	36764	BAROO	227	45	60	332	SBI BANK	SBIN0031246	51081998729	RJCT00004829
3862	CHITTORGARH	RASHMI	36765	BAWLAS	223	44	59	326	BOB BANK	BARBOPAHUNA	06310100000419	RJCT00004721
3863	CHITTORGARH	RASHMI	36766	BHALOTAN KI KHERI	234	46	62	342	BOB BANK	BARBOPAHUNA	06310100000420	RJCT00004847
3864	CHITTORGARH	RASHMI	36767	BHEEMGARH	284	56	75	415	SBI BANK	SBIN0031246	51081980777	RJCT00004849
3865	CHITTORGARH	RASHMI	36768	DINDOLI	229	45	60	334	SBI BANK	SBIN0031246	61080656430	RJCT00004806
3866	CHITTORGARH	RASHMI	36769	HARNATHPURA	271	53	71	395	SBI BANK	SBIN0031246	51081980766	RJCT00004787
3867	CHITTORGARH	RASHMI	36770	JADANA	276	54	72	402	SBI BANK	SBIN0031246	51081980857	RJCT00004803
3868	CHITTORGARH	RASHMI	36771	LASADIYA KALAN	255	50	67	372	BOB BANK	BARBOPAHUNA	06310100000421	RJCT00004846
3869	CHITTORGARH	RASHMI	36772	MARMI	221	44	58	323	SBI BANK	SBIN0031246	51081998730	RJCT00004838
3870	CHITTORGARH	RASHMI	36773	NEWARIYA	257	51	68	376	SBI BANK	SBIN0031246	51081980799	RJCT00004844
3871	CHITTORGARH	RASHMI	36774	PAHOONA	418	82	110	610	SBI BANK	SBIN0031246	51081980880	RJCT00004802
3872	CHITTORGARH	RASHMI	36775	PAVLI	230	45	60	335	SBI BANK	SBIN0031246	51081980813	RJCT00004804
3873	CHITTORGARH	RASHMI	36776	RASHMI	341	67	89	497	SBI BANK	SBIN0031246	51081980744	RJCT00004723
3874	CHITTORGARH	RASHMI	36777	REWARA	257	51	68	376	SBI BANK	SBIN0031246	51081980733	RJCT00004839
3875	CHITTORGARH	RASHMI	36778	ROOD	266	52	70	388	BRKGB BANK	BARBOBRGBXX	42220100003038	RJCT00004801

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3876	CHITTORGARH	RASHMI	36779	SANKHLI	238	47	62	347	SBI BANK	SBIN0031246	51081980755	RJCT00004854
3877	CHITTORGARH	RASHMI	36780	SIHANA	266	52	70	388	SBI BANK	SBIN0031246	51081980879	RJCT00004810
3878	CHITTORGARH	RASHMI	36781	SOMARWALON KA KHER	217	43	57	317	SBI BANK	SBIN0031246	51081980868	RJCT00004812
3879	CHITTORGARH	RASHMI	36782	SOMI	278	55	73	406	SBI BANK	SBIN0031246	51081980824	RJCT00004836
3880	CHITTORGARH	RASHMI	36783	UNCHA	255	50	67	372	BOB BANK	BARBOPAHUNA	06310100000660	RJCT00004850
3881	CHITTORGARH	RASHMI	36784	UPREDA	331	65	87	483	SBI BANK	SBIN0031246	51081980788	RJCT00004842
3882	CHURU	BIDASAR	36956	AMARSAR	358	71	94	523	BOB BANK	BARBOBIDASA	01320100017990	RJCR00004915
3883	CHURU	BIDASAR	36958	BADHSAR	433	85	114	632	BOB BANK	BARBOBIDASA	01320100017995	RJCR00004929
3884	CHURU	BIDASAR	294341	BAERASAR	278	55	73	406	AU BANK	AUBL0002172	2081217229284786	RJCR00004939
3885	CHURU	BIDASAR	36960	BALERA	413	81	108	602	BOB BANK	BARBOBIDASA	01320100017991	RJCR00004910
3886	CHURU	BIDASAR	36961	BAMBOO	332	65	87	484	BOB BANK	BARBOBIDASA	01320100017988	RJCR00004916
3887	CHURU	BIDASAR	36966	CHADWAS	465	92	122	679	BOB BANK	BARBOBIDASA	01320100017996	RJCR00004914
3888	CHURU	BIDASAR	36968	DHADHERU BHAGWAN	529	104	139	772	BRKGB BANK	BARBOBRGBXX	40640100001316	RJCR00004952
3889	CHURU	BIDASAR	36969	DHANI KALERA	271	53	71	395	BOB BANK	BARBOBIDASA	01320100008935	RJCR00004944
3890	CHURU	BIDASAR	294344	DHANI SWAMIYAN	270	53	71	394	BRKGB BANK	BARBOBRGBXX	40640100014440	RJCR00004945
3891	CHURU	BIDASAR	36970	DUNKAR	470	93	123	686	BOB BANK	BARBOBIDASA	01320100005785	RJCR00004920
3892	CHURU	BIDASAR	36972	GEWARSAR	312	62	82	456	BOB BANK	BARBOBIDASA	01320100017997	RJCR00004933
3893	CHURU	BIDASAR	36971	GHANTIYAL BARI	449	88	118	655	BOB BANK	BARBOBIDASA	01320100008936	RJCR00004931
3894	CHURU	BIDASAR	36977	IYARA	413	81	108	602	BOB BANK	BARBOBIDASA	01320100017993	RJCR00004935
3895	CHURU	BIDASAR	36980	JOGALSAR	370	73	97	540	BOB BANK	BARBOBIDASA	01320100017987	RJCR00004921
3896	CHURU	BIDASAR	294339	JYAK	296	58	78	432	BOB BANK	BARBOBIDASA	01320100024878	RJCR00004954
3897	CHURU	BIDASAR	36982	KALYANSAR	289	57	76	422	BOB BANK	BARBOBIDASA	01320100017994	RJCR00004922
3898	CHURU	BIDASAR	36984	KATAR CHHOTI	413	81	109	603	BRKGB BANK	BARBOBRGBXX	41070100000050	RJCR00004951
3899	CHURU	BIDASAR	36987	LALGARH	366	72	96	534	BOB BANK	BARBOBIDASA	01320100017998	RJCR00004919
3900	CHURU	BIDASAR	36989	LUHARA	211	42	55	308	BOB BANK	BARBOBIDASA	01320100017992	RJCR00004937
3901	CHURU	BIDASAR	36995	PAREWARA	457	90	120	667	BRKGB BANK	BARBOBRGBXX	47580100000046	RJCR00004909
3902	CHURU	BIDASAR	294348	REDA	274	54	72	400	BRKGB BANK	BARBOBRGBXX	41070100013852	RJCR00004913
3903	CHURU	BIDASAR	36998	SADOO CHHOTI	371	73	97	541	BOB BANK	BARBOBIDASA	01320100018000	RJCR00004932
3904	CHURU	BIDASAR	37000	SANDWA	768	151	202	1121	BRKGB BANK	BARBOBRGBXX	40750100005327	RJCR00004930
3905	CHURU	BIDASAR	294346	SARANGSAR	202	40	53	295	BRKGB BANK	BARBOBRGBXX	40640100014429	RJCR00004953
3906	CHURU	BIDASAR	37003	TEN DESAR	254	50	67	371	BOB BANK	BARBOBIDASA	01320100018001	RJCR00004912
3907	CHURU	BIDASAR	37004	UDWALA	443	87	116	646	BRKGB BANK	BARBOBRGBXX	47580100000023	RJCR00004936
3908	CHURU	BIDASAR	37005	UNTALAD	387	76	102	565	BOB BANK	BARBOBIDASA	01320100017986	RJCR00004934
3909	CHURU	CHURU	36785	ASAL KHERI	249	49	65	363	BRKGB BANK	BARBOBRGBXX	41110100000425	RJCR00004646
3910	CHURU	CHURU	36786	BALRASAR ATHOONA	277	55	73	405	UNION BANK	UBIN0559202	592002010002416	RJCR00004487
3911	CHURU	CHURU	36788	BEENASAR	261	51	69	381	IDBI BANK	IBKL0000881	0881104000023162	RJCR00004490
3912	CHURU	CHURU	36787	BHAMASI	295	58	78	431	UNION BANK	UBIN0559202	592002010002412	RJCR00004488
3913	CHURU	CHURU	36789	BOONTIYA	308	61	81	450	UNION BANK	UBIN0559202	592002010002628	RJCR00004640
3914	CHURU	CHURU	36790	CHALKOI BANEEROTAN	296	58	78	432	UNION BANK	UBIN0559202	592002010002484	RJCR00004682
3915	CHURU	CHURU	36791	DEPALSAR	323	64	85	472	UNION BANK	UBIN0559202	592002010002409	RJCR00004491

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3916	CHURU	CHURU	36792	DHADHAR	249	49	65	363	UNION BANK	UBIN0559202	592002010002415	RJCR00004699
3917	CHURU	CHURU	36793	DHADHARIYA BANEEROT	288	57	76	421	UNION BANK	UBIN0559202	592002010002425	RJCR00004693
3918	CHURU	CHURU	294323	DHANDOO	224	44	59	327	BRKGB BANK	BARB0BRGBXX	40680100011734	RJCR00004984
3919	CHURU	CHURU	36794	DUDHWA KHARA	417	82	110	609	BRKGB BANK	BARB0BRGBXX	41110100000112	RJCR00004683
3920	CHURU	CHURU	295085	DUDHWA MEETHA	259	51	68	378	UNION BANK	UBIN0559202	592002010010927	RJCR00005030
3921	CHURU	CHURU	36796	GHANGHOO	292	58	77	427	BRKGB BANK	BARB0BRGBXX	40680100000474	RJCR00004492
3922	CHURU	CHURU	36797	GHANTEL	353	70	93	516	UNION BANK	UBIN0559202	592002010002426	RJCR00004687
3923	CHURU	CHURU	36798	INDRAPURA	256	51	67	374	BRKGB BANK	BARB0BRGBXX	41110100004581	RJCR00004703
3924	CHURU	CHURU	36799	JASASAR	423	83	111	617	UNION BANK	UBIN0559202	592002010002420	RJCR00004644
3925	CHURU	CHURU	36795	JASRASAR	243	48	64	355	BRKGB BANK	BARB0BRGBXX	40880100000302	RJCR00004610
3926	CHURU	CHURU	36800	JHARIYA	339	67	89	495	UNION BANK	UBIN0559202	592002010002421	RJCR00004436
3927	CHURU	CHURU	36801	JORI	272	54	71	397	UNION BANK	UBIN0559202	592002010002414	RJCR00004694
3928	CHURU	CHURU	36802	KARWASAR	341	67	90	498	UNION BANK	UBIN0559202	592002010002486	RJCR00004688
3929	CHURU	CHURU	36803	KHANDWA PATTA CHURU	339	67	89	495	UNION BANK	UBIN0559202	592002010002413	RJCR00004668
3930	CHURU	CHURU	36804	KHANSOLI	352	69	92	513	UNION BANK	UBIN0559202	592002010002401	RJCR00004700
3931	CHURU	CHURU	36805	KHEENWASAR	317	62	83	462	BRKGB BANK	BARB0BRGBXX	40820100003198	RJCR00004695
3932	CHURU	CHURU	36806	KOTWAD TAL	216	42	57	315	IDBI BANK	IBKL0000881	0881104000030816	RJCR00004689
3933	CHURU	CHURU	36807	LAKHAU	332	65	87	484	UNION BANK	UBIN0559202	592002010002631	RJCR00004673
3934	CHURU	CHURU	36808	LALASAR BANIRO TAN	254	50	67	371	UNION BANK	UBIN0559202	592002010002630	RJCR00004701
3935	CHURU	CHURU	36809	LOHSANA BARA	390	77	103	570	UNION BANK	UBIN0559202	592002010002423	RJCR00004696
3936	CHURU	CHURU	36810	MOLEESAR BARA	269	53	71	393	UNION BANK	UBIN0559202	592002010002400	RJCR00004691
3937	CHURU	CHURU	36811	NAKRASAR	275	54	72	401	UNION BANK	UBIN0559202	592002010002411	RJCR00004645
3938	CHURU	CHURU	36812	PEETHEESAR	338	67	89	494	UNION BANK	UBIN0559202	592002010002487	RJCR00004489
3939	CHURU	CHURU	295081	RANASAR	264	52	69	385	AXIS BANK	UTIB0004649	920010065085521	RJCR00005025
3940	CHURU	CHURU	294326	RAYPURIYA	292	57	77	426	IDBI BANK	IBKL0000881	0881104000070780	RJCR00005026
3941	CHURU	CHURU	36813	RIBIYA	313	62	82	457	UNION BANK	UBIN0559202	592002010002422	RJCR00004697
3942	CHURU	CHURU	36814	SAHJOOSAR	270	53	71	394	UNION BANK	UBIN0559202	592002010002408	RJCR00004692
3943	CHURU	CHURU	36815	SAHNALI CHHOTI	279	55	73	407	UNION BANK	UBIN0559202	592002010002424	RJCR00004675
3944	CHURU	CHURU	36816	SATRA	234	46	62	342	UNION BANK	UBIN0559202	592002010002627	RJCR00004643
3945	CHURU	CHURU	36817	SHYOPURA	213	42	56	311	UNION BANK	UBIN0559202	592002010002410	RJCR00004698
3946	CHURU	CHURU	36818	SIRSALA	407	80	107	594	UNION BANK	UBIN0559202	592002010002485	RJCR00004702
3947	CHURU	CHURU	295082	SOMASI	218	43	57	318	UNION BANK	UBIN0559202	592002010010862	RJCR00004985
3948	CHURU	CHURU	36819	THELASAR	340	67	89	496	UNION BANK	UBIN0559202	592002010002402	RJCR00004678
3949	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	370	73	97	540	SBI BANK	SBIN0031555	61134457358	RJCR00004493
3950	CHURU	RAJGARH	36826	BEENJAWAS	243	48	64	355	BRKGB BANK	BARB0BRGBXX	40840100001031	RJCR00004499
3951	CHURU	RAJGARH	36821	BEWAD	174	34	46	254	HDFC BANK	HDFC0002795	50100019696070	RJCR00004494
3952	CHURU	RAJGARH	36822	BHAGELA	329	65	87	481	BRKGB BANK	BARB0BRGBXX	40730100006943	RJCR00004495
3953	CHURU	RAJGARH	36823	BHAINSALI	350	69	92	511	SBI BANK	SBIN0031555	61140886162	RJCR00004496
3954	CHURU	RAJGARH	36824	BHEEMSANA	181	36	48	265	ICICI BANK	ICIC0006729	672901702166	RJCR00004497
3955	CHURU	RAJGARH	294356	BHOJANA	346	68	91	505	HDFC BANK	HDFC0002795	50100388105974	RJCR00005027

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3956	CHURU	RAJGARH	36825	BHUWARI	330	65	87	482	BRKGB BANK	BARB0BRGBXX	41060100004300	RJCR00004498
3957	CHURU	RAJGARH	36827	BIRMI KHALSA	299	59	78	436	BRKGB BANK	BARB0BRGBXX	41060100001148	RJCR00004500
3958	CHURU	RAJGARH	36828	CHAINPURA BARA	298	59	78	435	BRKGB BANK	BARB0BRGBXX	41050100000027	RJCR00004501
3959	CHURU	RAJGARH	36829	CHAINPURA CHHOTA	320	63	84	467	BRKGB BANK	BARB0BRGBXX	41060100005100	RJCR00004502
3960	CHURU	RAJGARH	36830	CHAND GOTHI	371	73	98	542	BRKGB BANK	BARB0BRGBXX	40600100000141	RJCR00004503
3961	CHURU	RAJGARH	36831	DADREWA	482	95	127	704	BRKGB BANK	BARB0BRGBXX	40630100000258	RJCR00004504
3962	CHURU	RAJGARH	294361	DEVIPURA	257	51	67	375	HDFC BANK	HDFC0002795	50100365600057	RJCR00005041
3963	CHURU	RAJGARH	36833	DHANDHAL LEKHOO	261	51	69	381	BRKGB BANK	BARB0BRGBXX	41060100003644	RJCR00004506
3964	CHURU	RAJGARH	36834	DHANI BARI	240	47	63	350	ICICI BANK	ICIC0006729	672901702165	RJCR00004507
3965	CHURU	RAJGARH	36835	DHANI MAUJI	341	67	90	498	SBI BANK	SBIN0031555	61146369681	RJCR00004508
3966	CHURU	RAJGARH	36836	DHANOHTI BARI	337	66	89	492	BRKGB BANK	BARB0BRGBXX	40740100005564	RJCR00004509
3967	CHURU	RAJGARH	36837	DHIGARLA	405	80	107	592	BRKGB BANK	BARB0BRGBXX	41060100000585	RJCR00004510
3968	CHURU	RAJGARH	36838	DOKWA	330	65	87	482	BRKGB BANK	BARB0BRGBXX	41060100005362	RJCR00004511
3969	CHURU	RAJGARH	294370	GAGRWAS	253	50	66	369	HDFC BANK	HDFC0002795	50100365902085	RJCR00005040
3970	CHURU	RAJGARH	36839	GALAR	282	56	74	412	SBI BANK	SBIN0031555	61147391026	RJCR00004512
3971	CHURU	RAJGARH	36832	GHANAU	424	84	111	619	BRKGB BANK	BARB0BRGBXX	41060100005119	RJCR00004505
3972	CHURU	RAJGARH	36840	GOTHYAN BARI	301	59	79	439	BRKGB BANK	BARB0BRGBXX	40990100001649	RJCR00004513
3973	CHURU	RAJGARH	262098	GUGALWA	402	79	106	587	BRKGB BANK	BARB0BRGBXX	40850100009239	RJCR00005011
3974	CHURU	RAJGARH	36841	GULPURA	217	43	57	317	BRKGB BANK	BARB0BRGBXX	40730100000266	RJCR00004514
3975	CHURU	RAJGARH	36842	HAMEERWAS BARA	382	75	100	557	BRKGB BANK	BARB0BRGBXX	40840100000554	RJCR00004515
3976	CHURU	RAJGARH	294358	HARPALOO KUBDI	279	55	73	407	HDFC BANK	HDFC0002795	50100373733189	RJCR00005039
3977	CHURU	RAJGARH	294366	HARPALOO KUSHALA	274	54	72	400	HDFC BANK	HDFC0002795	50100365601123	RJCR00005042
3978	CHURU	RAJGARH	36843	JASWANTPURA	287	57	75	419	BRKGB BANK	BARB0BRGBXX	40840100000196	RJCR00004516
3979	CHURU	RAJGARH	36844	KALANA	392	77	103	572	SBI BANK	SBIN0031555	61141597352	RJCR00004517
3980	CHURU	RAJGARH	36845	KALRI	291	57	76	424	HDFC BANK	HDFC0002795	50100120215954	RJCR00004518
3981	CHURU	RAJGARH	36846	KANJAN	288	57	76	421	BRKGB BANK	BARB0BRGBXX	41060100004496	RJCR00004519
3982	CHURU	RAJGARH	36848	KHAIROO BARI	243	48	64	355	HDFC BANK	HDFC0002795	50100226927218	RJCR00004521
3983	CHURU	RAJGARH	36849	KHUDDI	294	58	77	429	BRKGB BANK	BARB0BRGBXX	41060100005025	RJCR00004522
3984	CHURU	RAJGARH	36847	KHYALI	216	43	57	316	BRKGB BANK	BARB0BRGBXX	41060100003770	RJCR00004520
3985	CHURU	RAJGARH	36850	LAKHLAN	231	46	61	338	BRKGB BANK	BARB0BRGBXX	41060100000082	RJCR00004523
3986	CHURU	RAJGARH	36851	LAMBOR BARI	249	49	65	363	SBI BANK	SBIN0031555	61138052834	RJCR00004524
3987	CHURU	RAJGARH	295079	LASEDI	206	41	54	301	BRKGB BANK	BARB0BRGBXX	41060100021199	RJCR00004977
3988	CHURU	RAJGARH	294369	LEELAWATHI	249	49	65	363	BOB BANK	BARBONESHAL	53860100003442	RJCR00005029
3989	CHURU	RAJGARH	295077	LEELKI	236	47	62	345	BRKGB BANK	BARB0BRGBXX	41060100021082	RJCR00005009
3990	CHURU	RAJGARH	36852	MAHLANA UTRADA	266	52	70	388	BRKGB BANK	BARB0BRGBXX	40630100006780	RJCR00004525
3991	CHURU	RAJGARH	294363	MANPURA	318	63	83	464	BRKGB BANK	BARB0BRGBXX	41060100021118	RJCR00004980
3992	CHURU	RAJGARH	295078	MODAWASI	234	46	62	342	BRKGB BANK	BARB0BRGBXX	41060100021081	RJCR00004979
3993	CHURU	RAJGARH	36853	MUNDI TAL	312	61	82	455	SBI BANK	SBIN0031555	61140002344	RJCR00004526
3994	CHURU	RAJGARH	36858	NAURANGPURA	246	48	65	359	BRKGB BANK	BARB0BRGBXX	40600100000162	RJCR00004531
3995	CHURU	RAJGARH	36855	NAWAN	413	81	109	603	BRKGB BANK	BARB0BRGBXX	40600100000370	RJCR00004528

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3996	CHURU	RAJGARH	36857	NEEMA	313	62	82	457	BRKGB BANK	BARB0BRGBXX	41060100001093	RJCR00004530
3997	CHURU	RAJGARH	36854	NESHAL	302	60	79	441	BOB BANK	BARB0NESHAL	53860100001378	RJCR00004527
3998	CHURU	RAJGARH	36859	NOOHAND	286	56	75	417	BRKGB BANK	BARB0BRGBXX	40600100000145	RJCR00004532
3999	CHURU	RAJGARH	36856	NYAGAL CHHOTI	277	55	73	405	BRKGB BANK	BARB0BRGBXX	40740100000194	RJCR00004529
4000	CHURU	RAJGARH	36860	PAHARSAR	272	54	72	398	BRKGB BANK	BARB0BRGBXX	41060100000093	RJCR00004533
4001	CHURU	RAJGARH	36862	RADHA CHHOTI	206	41	54	301	SBI BANK	SBIN0031142	61131544471	RJCR00004535
4002	CHURU	RAJGARH	36861	RAGHA BARI	268	53	71	392	HDFC BANK	HDFC0002795	50100129914800	RJCR00004534
4003	CHURU	RAJGARH	36863	RAMPURA	325	64	85	474	BRKGB BANK	BARB0BRGBXX	40850100000054	RJCR00004536
4004	CHURU	RAJGARH	36864	RAMSARA TAL	238	47	62	347	ICICI BANK	ICIC0006729	672901702170	RJCR00004537
4005	CHURU	RAJGARH	36865	RATANPURA	222	44	58	324	BRKGB BANK	BARB0BRGBXX	41100100000175	RJCR00004538
4006	CHURU	RAJGARH	294364	RAWATSAR KUNJALA	269	53	71	393	BOB BANK	BARB0NESHAL	53860100003439	RJCR00005028
4007	CHURU	RAJGARH	36867	SANKHAN TAL	209	41	55	305	BOB BANK	BARB0NESHAL	53860100001379	RJCR00004540
4008	CHURU	RAJGARH	36868	SANKHOO	383	76	101	560	PNB BANK	PUNB0360600	3606000100009656	RJCR00004541
4009	CHURU	RAJGARH	36866	SEOWA	261	51	69	381	BRKGB BANK	BARB0BRGBXX	40630100000535	RJCR00004539
4010	CHURU	RAJGARH	36869	SIDHMAKH	551	109	145	805	ICICI BANK	ICIC0006729	672901702164	RJCR00004542
4011	CHURU	RAJGARH	36870	SULKHANIYA CHHOTA	380	75	100	555	SBI BANK	SBIN0031555	61140477126	RJCR00004543
4012	CHURU	RAJGARH	36871	SURATPURA	241	47	63	351	HDFC BANK	HDFC0002795	50100216732936	RJCR00004544
4013	CHURU	RAJGARH	36872	TAMBA KHERI	286	56	75	417	ICICI BANK	ICIC0006729	672901702171	RJCR00004545
4014	CHURU	RAJGARH	294359	THIMAU CHOTI	316	62	83	461	BRKGB BANK	BARB0BRGBXX	41060100021073	RJCR00004978
4015	CHURU	RAJGARH	36873	THIRPALI BARI	390	77	102	569	HDFC BANK	HDFC0002795	50100365245769	RJCR00004546
4016	CHURU	RAJGARH	36874	VIJAYPURA	255	50	67	372	PNB BANK	PUNB0360600	3606000100080165	RJCR00004547
4017	CHURU	RATANGARH	36875	ALSAR	390	77	102	569	HDFC BANK	HDFC0009391	50100353349165	RJCR00004573
4018	CHURU	RATANGARH	36876	BACHHARARA BARA	305	60	80	445	HDFC BANK	HDFC0009391	50100393322432	RJCR00004568
4019	CHURU	RATANGARH	36881	BEERAMSAR	269	53	71	393	HDFC BANK	HDFC0009391	50100393426371	RJCR00004597
4020	CHURU	RATANGARH	36877	BHANUDA BIDAWATAN	338	67	89	494	HDFC BANK	HDFC0009391	50100395356211	RJCR00004584
4021	CHURU	RATANGARH	36878	BHARPALSAR LADKHANI	364	72	96	532	HDFC BANK	HDFC0009391	50100359588225	RJCR00004590
4022	CHURU	RATANGARH	294591	BHAWANDESAR	170	33	45	248	HDFC BANK	HDFC0009391	50100391613553	RJCR00004993
4023	CHURU	RATANGARH	36879	BHUKHREDI	274	54	72	400	HDFC BANK	HDFC0009391	50100391711490	RJCR00004593
4024	CHURU	RATANGARH	36880	BINADESAR BIDAWATAN	412	81	108	601	HDFC BANK	HDFC0009391	50100392266779	RJCR00004595
4025	CHURU	RATANGARH	294590	BUDHWALI	303	60	80	443	SBI BANK	SBIN0032265	39857145013	RJCR00004992
4026	CHURU	RATANGARH	36882	DAUDSAR	442	87	116	645	HDFC BANK	HDFC0009391	50100395357533	RJCR00004599
4027	CHURU	RATANGARH	36883	GOGASAR	295	58	77	430	HDFC BANK	HDFC0009391	50100395337401	RJCR00004601
4028	CHURU	RATANGARH	36884	GOLSAR	322	63	85	470	HDFC BANK	HDFC0009391	50100395763601	RJCR00004603
4029	CHURU	RATANGARH	36885	GORISAR	371	73	97	541	HDFC BANK	HDFC0009391	50100358771564	RJCR00004604
4030	CHURU	RATANGARH	294592	HAMOOSAR	202	40	53	295	HDFC BANK	HDFC0009391	50100351280011	RJCR00004990
4031	CHURU	RATANGARH	294600	HUDERA AGOONA	252	50	66	368	HDFC BANK	HDFC0009391	50100353341552	RJCR00004991
4032	CHURU	RATANGARH	36886	JANDWA	387	76	102	565	HDFC BANK	HDFC0009391	50100395335664	RJCR00004607
4033	CHURU	RATANGARH	294599	JOGNIYA BIDAWATAN	384	76	101	561	HDFC BANK	HDFC0009391	50100392497844	RJCR00004994
4034	CHURU	RATANGARH	36887	KANGAR	325	64	85	474	BOB BANK	BARBORATANG	08250100009948	RJCR00004608

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4035	CHURU	RATANGARH	36888	KANWARI	274	54	72	400	HDFC BANK	HDFC0009391	50100395344867	RJCR00004612
4036	CHURU	RATANGARH	36889	KUSUM DESAR	302	59	79	440	HDFC BANK	HDFC0009391	50100395333658	RJCR00004613
4037	CHURU	RATANGARH	36890	LACHHARSAR	633	125	166	924	HDFC BANK	HDFC0009391	50100393323652	RJCR00004616
4038	CHURU	RATANGARH	36891	LADHASAR	415	82	109	606	HDFC BANK	HDFC0009391	50100395371752	RJCR00004618
4039	CHURU	RATANGARH	36892	LOHA	241	48	63	352	HDFC BANK	HDFC0009391	50100395775902	RJCR00004621
4040	CHURU	RATANGARH	36893	LOONCHH	400	79	105	584	HDFC BANK	HDFC0009391	50100398759290	RJCR00004623
4041	CHURU	RATANGARH	36894	MELUSAR	362	71	95	528	HDFC BANK	HDFC0009391	50100359672286	RJCR00004628
4042	CHURU	RATANGARH	36895	MENASAR	229	45	60	334	HDFC BANK	HDFC0009391	50100398758732	RJCR00004624
4043	CHURU	RATANGARH	36897	NAUSARIYA	276	54	73	403	HDFC BANK	HDFC0009391	50100392266782	RJCR00004633
4044	CHURU	RATANGARH	36896	NOONWA	324	64	85	473	HDFC BANK	HDFC0009391	50100391617476	RJCR00004631
4045	CHURU	RATANGARH	262091	PABUSAR	251	49	66	366	BOB BANK	BARBORATANG	08250100016110	RJCR00004996
4046	CHURU	RATANGARH	36898	PARIHARA	772	152	203	1127	HDFC BANK	HDFC0009391	50100395763509	RJCR00004636
4047	CHURU	RATANGARH	36899	PARSANEU	376	74	99	549	HDFC BANK	HDFC0009391	50100395355425	RJCR00004632
4048	CHURU	RATANGARH	36901	RATANSARA	178	35	47	260	HDFC BANK	HDFC0009391	50100395353241	RJCR00004625
4049	CHURU	RATANGARH	36900	RATNADESAR	297	59	78	434	HDFC BANK	HDFC0009391	50100359987540	RJCR00004629
4050	CHURU	RATANGARH	36902	SANGASAR	366	72	96	534	HDFC BANK	HDFC0009391	50100359672299	RJCR00004622
4051	CHURU	RATANGARH	36903	SEETSAR	226	45	59	330	HDFC BANK	HDFC0009391	50100359955120	RJCR00004620
4052	CHURU	RATANGARH	294601	SEHLA	245	48	64	357	HDFC BANK	HDFC0009391	50100392524633	RJCR00004995
4053	CHURU	RATANGARH	36904	SIKRALI	342	67	90	499	HDFC BANK	HDFC0009391	50100396004609	RJCR00004617
4054	CHURU	RATANGARH	36905	SIMSIYA BIDAWATAN	242	48	63	353	HDFC BANK	HDFC0009391	50100353349178	RJCR00004615
4055	CHURU	RATANGARH	36906	TIDIYASAR	339	67	89	495	HDFC BANK	HDFC0009391	50100369382358	RJCR00004611
4056	CHURU	SARDARSHAHAR	36907	ADSISAR	274	54	72	400	SBI BANK	SBIN0031140	61124137522	RJCR00004684
4057	CHURU	SARDARSHAHAR	36908	AJEETSAR	525	104	138	767	SBI BANK	SBIN0031140	61124138048	RJCR00004548
4058	CHURU	SARDARSHAHAR	36909	ASPALSAR BARA	287	57	76	420	HDFC BANK	HDFC0002659	50100223952726	RJCR00004416
4059	CHURU	SARDARSHAHAR	294603	BANDHNAU DIKHANADA	239	47	63	349	HDFC BANK	HDFC0002659	50100344829100	RJCR00004897
4060	CHURU	SARDARSHAHAR	36911	BANDHNAU UTRADA	240	47	63	350	HDFC BANK	HDFC0002659	50100120207665	RJCR00004419
4061	CHURU	SARDARSHAHAR	294617	BARJANGASAR	280	55	74	409	BRKGB BANK	BARB0BRGBXX	46600100008085	RJCR00004906
4062	CHURU	SARDARSHAHAR	262092	BAYLA	329	65	87	481	HDFC BANK	HDFC0002659	50100223953104	RJCR00004924
4063	CHURU	SARDARSHAHAR	36916	BEEKAMSARA	236	46	62	344	HDFC BANK	HDFC0002659	50100223952561	RJCR00004570
4064	CHURU	SARDARSHAHAR	36910	BEJASAR	383	76	101	560	SBI BANK	SBIN0031140	61124147564	RJCR00004421
4065	CHURU	SARDARSHAHAR	36912	BHADASAR	386	76	101	563	HDFC BANK	HDFC0002659	50100223952692	RJCR00004575
4066	CHURU	SARDARSHAHAR	36913	BHANIPURA	325	64	85	474	HDFC BANK	HDFC0002659	50100223953015	RJCR00004582
4067	CHURU	SARDARSHAHAR	36914	BHOJASAR CHHOTA	303	60	80	443	HDFC BANK	HDFC0002659	50100020646351	RJCR00004626
4068	CHURU	SARDARSHAHAR	294609	BHOJRASAR	225	44	59	328	HDFC BANK	HDFC0002659	50100359587057	RJCR00004907
4069	CHURU	SARDARSHAHAR	36915	BHOJSAR UPADHIIYAN	221	44	58	323	HDFC BANK	HDFC0002659	50100078438427	RJCR00004635
4070	CHURU	SARDARSHAHAR	36920	BHUKANSAR CHHOTA	332	65	87	484	HDFC BANK	HDFC0002659	50100029455320	RJCR00004663
4071	CHURU	SARDARSHAHAR	36917	BILYOOBAS RAMPURA	321	63	84	468	HDFC BANK	HDFC0002659	50100223952781	RJCR00004578
4072	CHURU	SARDARSHAHAR	36918	BOGHERA	306	60	80	446	HDFC BANK	HDFC0002659	50100033632534	RJCR00004641
4073	CHURU	SARDARSHAHAR	36919	BUKANSAR BARA	226	45	59	330	HDFC BANK	HDFC0002659	50100014578501	RJCR00004642

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4074	CHURU	SARDARSHAHAR	36921	DAALMAN	258	51	68	377	HDFC BANK	HDFC0002659	50100216234953	RJCR00004676
4075	CHURU	SARDARSHAHAR	36922	DERAJAR	384	76	101	561	HDFC BANK	HDFC0002659	50100223952972	RJCR00004580
4076	CHURU	SARDARSHAHAR	36923	DHANI PACHERA	305	60	80	445	HDFC BANK	HDFC0002659	50100223950581	RJCR00004550
4077	CHURU	SARDARSHAHAR	36924	DULRASAR	297	59	78	434	HDFC BANK	HDFC0002659	50100223951192	RJCR00004555
4078	CHURU	SARDARSHAHAR	294602	GHADSISAR	382	75	100	557	HDFC BANK	HDFC0002659	50100349909388	RJCR00004904
4079	CHURU	SARDARSHAHAR	36925	HARIVASAR DHARKHOT	290	57	76	423	HDFC BANK	HDFC0002659	50100223953232	RJCR00004594
4080	CHURU	SARDARSHAHAR	36926	JAISANGSAR	252	50	66	368	HDFC BANK	HDFC0002659	50100223953143	RJCR00004592
4081	CHURU	SARDARSHAHAR	36928	JAITASAR	365	72	96	533	HDFC BANK	HDFC0002659	50100223952637	RJCR00004417
4082	CHURU	SARDARSHAHAR	36927	JAITSISAR	353	70	93	516	SBI BANK	SBIN0031140	61124139074	RJCR00004681
4083	CHURU	SARDARSHAHAR	36929	JEEWAN DESAR	317	63	83	463	HDFC BANK	HDFC0002659	50100223952700	RJCR00004576
4084	CHURU	SARDARSHAHAR	36930	KAKLASAR	294	58	77	429	HDFC BANK	HDFC0002659	50100223951101	RJCR00004552
4085	CHURU	SARDARSHAHAR	36931	KALYANPURA PUROHITA	407	80	107	594	HDFC BANK	HDFC0002659	50100223951762	RJCR00004557
4086	CHURU	SARDARSHAHAR	294616	KANWALASAR	227	45	60	332	HDFC BANK	HDFC0002659	50100346498304	RJCR00004898
4087	CHURU	SARDARSHAHAR	36933	KEEKASAR	306	60	80	446	HDFC BANK	HDFC0002659	50100206076092	RJCR00004672
4088	CHURU	SARDARSHAHAR	36932	KHEENWANSAR	234	46	62	342	HDFC BANK	HDFC0002659	50100223953245	RJCR00004423
4089	CHURU	SARDARSHAHAR	294612	KHEJRA DIKHNADA	251	49	66	366	HDFC BANK	HDFC0002659	50100349909391	RJCR00004902
4090	CHURU	SARDARSHAHAR	36934	MALAKSAR	314	62	82	458	HDFC BANK	HDFC0002659	50100029455296	RJCR00004667
4091	CHURU	SARDARSHAHAR	36935	MALSAR	295	58	78	431	HDFC BANK	HDFC0002659	50100022604848	RJCR00004670
4092	CHURU	SARDARSHAHAR	36936	MEHRASAR CHACHERA	299	59	78	436	HDFC BANK	HDFC0002659	50100223952640	RJCR00004572
4093	CHURU	SARDARSHAHAR	36937	MEHRASAR UPADIYAN	350	69	92	511	HDFC BANK	HDFC0002659	50100223952880	RJCR00004680
4094	CHURU	SARDARSHAHAR	36938	MEHRI RAJVIYAN	406	80	107	593	HDFC BANK	HDFC0002659	50100383573524	RJCR00004686
4095	CHURU	SARDARSHAHAR	36939	MELUSAR	431	85	113	629	HDFC BANK	HDFC0002659	50100217200532	RJCR00004677
4096	CHURU	SARDARSHAHAR	294604	MITASAR	242	48	64	354	HDFC BANK	HDFC0002659	50100344832080	RJCR00004901
4097	CHURU	SARDARSHAHAR	294606	NAINASAR	262	52	69	383	HDFC BANK	HDFC0002659	50100344832551	RJCR00004900
4098	CHURU	SARDARSHAHAR	36940	NAINASAR SUMERIYA	218	43	57	318	HDFC BANK	HDFC0002659	50100033642091	RJCR00004664
4099	CHURU	SARDARSHAHAR	294607	PATALISAR BADA	238	47	63	348	HDFC BANK	HDFC0002659	50100344829099	RJCR00004903
4100	CHURU	SARDARSHAHAR	36941	PHOGA BHARDHARI	395	78	104	577	HDFC BANK	HDFC0002659	50100208045597	RJCR00004674
4101	CHURU	SARDARSHAHAR	36942	PICHAKARAE TAL	223	44	59	326	HDFC BANK	HDFC0002659	50100223952344	RJCR00004558
4102	CHURU	SARDARSHAHAR	36943	PULASAR	230	45	61	336	HDFC BANK	HDFC0002659	50100020636066	RJCR00004671
4103	CHURU	SARDARSHAHAR	262093	RAIPURA	272	54	71	397	HDFC BANK	HDFC0002659	50100223952969	RJCR00004579
4104	CHURU	SARDARSHAHAR	36944	RAJASAR BEEKAN	330	65	87	482	HDFC BANK	HDFC0002659	50100022715843	RJCR00004665
4105	CHURU	SARDARSHAHAR	294614	RAJASAR PANWARAN	327	65	86	478	HDFC BANK	HDFC0002659	50100344920750	RJCR00004896
4106	CHURU	SARDARSHAHAR	36945	RAMSISAR BHEDWALIYA	324	64	85	473	HDFC BANK	HDFC0002659	50100223953093	RJCR00004587
4107	CHURU	SARDARSHAHAR	294605	RANASAR BEEKAN	205	40	54	299	HDFC BANK	HDFC0002659	50100350006771	RJCR00004895
4108	CHURU	SARDARSHAHAR	36946	RANGAISAR	259	51	68	378	SBI BANK	SBIN0031140	61124146887	RJCR00004685
4109	CHURU	SARDARSHAHAR	36947	RANSISAR	326	64	86	476	HDFC BANK	HDFC0002659	50100213911968	RJCR00004415
4110	CHURU	SARDARSHAHAR	36948	RATOOSAR	375	74	99	548	HDFC BANK	HDFC0002659	50100020646335	RJCR00004669
4111	CHURU	SARDARSHAHAR	294619	ROLASAR	260	51	68	379	HDFC BANK	HDFC0002659	50100344829152	RJCR00004899

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4112	CHURU	SARDARSHAHAR	36949	ROOPLISAR	486	96	128	710	HDFC BANK	HDFC0002659	50100223953222	RJCR00004422
4113	CHURU	SARDARSHAHAR	36950	SADASAR	288	57	76	421	HDFC BANK	HDFC0002659	50100223952360	RJCR00004566
4114	CHURU	SARDARSHAHAR	36951	SAWAI BARI	335	66	88	489	HDFC BANK	HDFC0002659	50100055217240	RJCR00004420
4115	CHURU	SARDARSHAHAR	294618	SAWAR	267	53	70	390	HDFC BANK	HDFC0002659	50100345395405	RJCR00004905
4116	CHURU	SARDARSHAHAR	36952	SHIMLA	282	56	74	412	HDFC BANK	HDFC0002659	50100217725770	RJCR00004679
4117	CHURU	SARDARSHAHAR	36953	TOLASAR	255	50	67	372	HDFC BANK	HDFC0002659	50100220597273	RJCR00004418
4118	CHURU	SARDARSHAHAR	36954	UDSAR LODERA	314	62	82	458	SBI BANK	SBIN0031140	61124136992	RJCR00004666
4119	CHURU	SUJANGARH	36955	ABASAR	328	65	86	479	BOB BANK	BARBOSUJANG	07890100015564	RJCR00004598
4120	CHURU	SUJANGARH	36959	BAGHSARA ATHUNA	420	83	110	613	BOB BANK	BARBOSUJANG	07890100015522	RJCR00004657
4121	CHURU	SUJANGARH	36957	BARABAR	454	89	119	662	BOB BANK	BARBOSUJANG	07890100014362	RJCR00004563
4122	CHURU	SUJANGARH	36962	BHANISAR TEJSINGHOTA	241	47	63	351	HDFC BANK	HDFC0002613	50100025551891	RJCR00004571
4123	CHURU	SUJANGARH	36963	BHASEENA	288	57	76	421	BRKGB BANK	BARBOBRGBXX	40750100001316	RJCR00004656
4124	CHURU	SUJANGARH	36964	BHEEMSAR	374	74	98	546	BOB BANK	BARBOSUJANG	07890100015533	RJCR00004559
4125	CHURU	SUJANGARH	36965	BOBASAR BIDAWATAN	280	55	74	409	BOB BANK	BARBOSUJANG	07890100014366	RJCR00004637
4126	CHURU	SUJANGARH	36967	CHARLA	508	100	133	741	BOB BANK	BARBOSUJANG	07890100015535	RJCR00004549
4127	CHURU	SUJANGARH	294332	DHATRI	212	42	56	310	BOB BANK	BARBOCHHAPA	01330100015273	RJCR00004986
4128	CHURU	SUJANGARH	294335	GEDAP	287	57	75	419	HDFC BANK	HDFC0002613	50100353631135	RJCR00004949
4129	CHURU	SUJANGARH	36973	GOPALPURA	470	93	123	686	BOB BANK	BARBOSUJANG	07890100015560	RJCR00004627
4130	CHURU	SUJANGARH	36974	GUDABARI	265	52	70	387	BOB BANK	BARBOSUJANG	07890100015532	RJCR00004614
4131	CHURU	SUJANGARH	36975	GULERIYA	435	86	114	635	BOB BANK	BARBOSUJANG	07890100014360	RJCR00004596
4132	CHURU	SUJANGARH	36976	HARASAR	381	75	100	556	BOB BANK	BARBOSUJANG	07890100015563	RJCR00004574
4133	CHURU	SUJANGARH	36978	JAITASAR	377	74	99	550	BOB BANK	BARBOSUJANG	07890100015541	RJCR00004585
4134	CHURU	SUJANGARH	36979	JEELI	348	69	92	509	BOB BANK	BARBOSUJANG	07890100015510	RJCR00004638
4135	CHURU	SUJANGARH	36981	JOGLIYA	348	69	91	508	BOB BANK	BARBOSUJANG	07890100015562	RJCR00004588
4136	CHURU	SUJANGARH	36983	KANOOTA	336	66	88	490	BOB BANK	BARBOSUJANG	07890100015512	RJCR00004602
4137	CHURU	SUJANGARH	36985	KHARIYA KANIRAM	254	50	67	371	BRKGB BANK	BARBOBRGBXX	40950100009944	RJCR00004660
4138	CHURU	SUJANGARH	36986	KHURI	348	69	92	509	BOB BANK	BARBOSUJANG	07890100015508	RJCR00004606
4139	CHURU	SUJANGARH	294331	KOLASAR	356	70	93	519	HDFC BANK	HDFC0002613	50100354418454	RJCR00004983
4140	CHURU	SUJANGARH	36988	LODSAR	324	64	85	473	BOB BANK	BARBOSUJANG	07890100014355	RJCR00004658
4141	CHURU	SUJANGARH	294337	MAGARASAR	230	45	60	335	HDFC BANK	HDFC0002613	50100344824890	RJCR00005036
4142	CHURU	SUJANGARH	36990	MALASI	264	52	69	385	BOB BANK	BARBOSUJANG	07890100015505	RJCR00004634
4143	CHURU	SUJANGARH	36991	MALSISAR	324	64	85	473	BRKGB BANK	BARBOBRGBXX	46830100001090	RJCR00004659
4144	CHURU	SUJANGARH	36992	MUNDRA	528	104	139	771	BOB BANK	BARBOSUJANG	07890100015559	RJCR00004639
4145	CHURU	SUJANGARH	36993	MURDAKIYA	295	58	77	430	HDFC BANK	HDFC0002613	50100249226860	RJCR00004577
4146	CHURU	SUJANGARH	294327	NAYAMA	217	43	57	317	HDFC BANK	HDFC0002613	50100355562106	RJCR00005035
4147	CHURU	SUJANGARH	36994	NORANGSAR	264	52	69	385	BOB BANK	BARBOSUJANG	07890100015521	RJCR00004609
4148	CHURU	SUJANGARH	36996	RAJIYASAR MEETHA	276	54	72	402	BOB BANK	BARBOSUJANG	07890100015534	RJCR00004630
4149	CHURU	SUJANGARH	36997	RANDHISAR	323	64	85	472	BOB BANK	BARBOCHHAPA	01330100005850	RJCR00004662
4150	CHURU	SUJANGARH	36999	SALASAR	396	78	104	578	BOB BANK	BARBOSUJANG	07890100015504	RJCR00004661
4151	CHURU	SUJANGARH	37001	SAROTHIYA	315	62	83	460	BOB BANK	BARBOSUJANG	07890100015507	RJCR00004605

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4152	CHURU	SUJANGARH	37002	SHOBHASAR	511	101	134	746	BOB BANK	BARB0SUJANG	07890100015506	RJCR00004600
4153	CHURU	TARANAGAR	37006	ALAYLA	356	70	94	520	BRKGB BANK	BARB0BRGBXX	40610100003560	RJCR00004478
4154	CHURU	TARANAGAR	37007	ANANDSINGHPURA	363	72	95	530	BOB BANK	BARB0TARANA	17070100007347	RJCR00004479
4155	CHURU	TARANAGAR	37008	BAIN	402	79	106	587	BRKGB BANK	BARB0BRGBXX	40780100000339	RJCR00004480
4156	CHURU	TARANAGAR	262097	BANIYALA	361	71	95	527	SBI BANK	SBIN0031423	61259751049	RJCR00004925
4157	CHURU	TARANAGAR	37009	BHALERI	392	77	103	572	BRKGB BANK	BARB0BRGBXX	40610100003834	RJCR00004551
4158	CHURU	TARANAGAR	37010	BHANIN	281	55	74	410	BRKGB BANK	BARB0BRGBXX	40610100003775	RJCR00004481
4159	CHURU	TARANAGAR	37011	BUCHAWAS	568	112	149	829	PNB BANK	PUNB0359400	3594000100024411	RJCR00004482
4160	CHURU	TARANAGAR	37012	DHANI KUMHARAN	308	61	81	450	BRKGB BANK	BARB0BRGBXX	40610100003774	RJCR00004556
4161	CHURU	TARANAGAR	295076	DHEEGI	215	42	56	313	BRKGB BANK	BARB0BRGBXX	40610100026254	RJCR00004971
4162	CHURU	TARANAGAR	37013	DHEERWAS BARA	459	91	121	671	BRKGB BANK	BARB0BRGBXX	40870100000101	RJCR00004554
4163	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	237	47	62	346	BRKGB BANK	BARB0BRGBXX	47960100001885	RJCR00004927
4164	CHURU	TARANAGAR	37014	GAJOOWAS	330	65	87	482	BOB BANK	BARB0TARANA	17070100000807	RJCR00004560
4165	CHURU	TARANAGAR	37017	HADIYAL	298	59	78	435	BRKGB BANK	BARB0BRGBXX	40690100000489	RJCR00004562
4166	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	251	49	66	366	BOB BANK	BARB0TARANA	17070100000842	RJCR00004565
4167	CHURU	TARANAGAR	37016	JHADSAR KANDHLAN	296	58	78	432	BRKGB BANK	BARB0BRGBXX	40780100000426	RJCR00004564
4168	CHURU	TARANAGAR	294353	JHOTHARA	279	55	73	407	BRKGB BANK	BARB0BRGBXX	40860100007429	RJCR00004926
4169	CHURU	TARANAGAR	37018	KALWAS	265	52	70	387	BRKGB BANK	BARB0BRGBXX	47960100000008	RJCR00004567
4170	CHURU	TARANAGAR	37019	KHARATHWASIYA	272	54	72	398	BRKGB BANK	BARB0BRGBXX	40610100026829	RJCR00004569
4171	CHURU	TARANAGAR	37020	KOHINA	354	70	93	517	BOB BANK	BARB0TARANA	17070100007337	RJCR00004581
4172	CHURU	TARANAGAR	37021	LOONAS	381	75	100	556	BOB BANK	BARB0TARANA	17070100007252	RJCR00004583
4173	CHURU	TARANAGAR	37022	MEGHSAR	276	54	73	403	BRKGB BANK	BARB0BRGBXX	40610100003742	RJCR00004586
4174	CHURU	TARANAGAR	37023	MIKHALA	403	80	106	589	BRKGB BANK	BARB0BRGBXX	40860100007656	RJCR00004589
4175	CHURU	TARANAGAR	37024	NETHWA	396	78	104	578	BRKGB BANK	BARB0BRGBXX	40610100003710	RJCR00004647
4176	CHURU	TARANAGAR	37025	PANDREU TAL	277	54	73	404	BRKGB BANK	BARB0BRGBXX	40780100000310	RJCR00004648
4177	CHURU	TARANAGAR	37026	POONRAS	259	51	68	378	BRKGB BANK	BARB0BRGBXX	47970100002726	RJCR00004591
4178	CHURU	TARANAGAR	37027	RAIYA TUNDA	253	50	67	370	BRKGB BANK	BARB0BRGBXX	40920100000027	RJCR00004651
4179	CHURU	TARANAGAR	37028	RAJPURA	514	101	135	750	BRKGB BANK	BARB0BRGBXX	46500100000098	RJCR00004649
4180	CHURU	TARANAGAR	37029	REDI	307	60	81	448	BRKGB BANK	BARB0BRGBXX	40610100003563	RJCR00004650
4181	CHURU	TARANAGAR	37030	SAHWA	994	196	261	1451	BRKGB BANK	BARB0BRGBXX	40920100000191	RJCR00004654
4182	CHURU	TARANAGAR	37031	SARAYAN	343	68	90	501	BRKGB BANK	BARB0BRGBXX	40610100003835	RJCR00004653
4183	CHURU	TARANAGAR	37032	SATYOO	618	122	162	902	BOB BANK	BARB0TARANA	17070100007292	RJCR00004655
4184	CHURU	TARANAGAR	37033	SOMSISAR	426	84	112	622	BRKGB BANK	BARB0BRGBXX	40920100004109	RJCR00004928
4185	CHURU	TARANAGAR	294350	TOGAWAS	254	50	67	371	BRKGB BANK	BARB0BRGBXX	40610100026494	RJCR00004970
4186	DAUSA	BAIJUPADA	294536	ALIPUR	267	53	70	390	RMGB BANK	RMGB0000383	83068528093	RJDA00004052
4187	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	426	84	112	622	UCO BANK	UCBA0001085	10850100102018	RJDA00003674
4188	DAUSA	BAIJUPADA	37039	BAIJUPARA	328	65	86	479	RMGB BANK	RMGB0000383	11328632563	RJDA00003741
4189	DAUSA	BAIJUPADA	37040	BALAHERA	249	49	65	363	RMGB BANK	RMGB0000383	11328632461	RJDA00003611
4190	DAUSA	BAIJUPADA	37179	BALAHERI	310	61	81	452	BOB BANK	BARB0BALSAW	16230100000135	RJDA00003765
4191	DAUSA	BAIJUPADA	294535	BAVADI KHEDA	281	55	74	410	PNB BANK	PUNB0168000	1680000100124434	RJDA00004053

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4192	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	261	51	69	381	RMGB BANK	RMGB0000383	83068704693	RJDA00004055
4193	DAUSA	BAIJUPADA	37044	BIWAI	306	60	80	446	PNB BANK	PUNB0167900	1679000100080468	RJDA00003607
4194	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	383	76	101	560	RMGB BANK	RMGB0000383	11328654270	RJDA00003771
4195	DAUSA	BAIJUPADA	37182	GAGWANA	252	50	66	368	BOB BANK	BARB0BALSAW	16230100000132	RJDA00003775
4196	DAUSA	BAIJUPADA	37051	GOLARA	268	53	71	392	RMGB BANK	RMGB0000383	11328632552	RJDA00003781
4197	DAUSA	BAIJUPADA	37056	HINGOTA	314	62	83	459	RMGB BANK	RMGB0000383	11328632450	RJDA00003609
4198	DAUSA	BAIJUPADA	262258	KHERI	267	53	70	390	UCO BANK	UCBA0001085	10850110045039	RJDA00004026
4199	DAUSA	BAIJUPADA	37061	LOTWARA	445	88	117	650	RMGB BANK	RMGB0000665	11328638145	RJDA00003610
4200	DAUSA	BAIJUPADA	37062	MAUKHURD	375	74	99	548	RMGB BANK	RMGB0000383	11328632325	RJDA00003783
4201	DAUSA	BAIJUPADA	294531	MEENA PARA	283	56	74	413	ICICI BANK	ICIC0003844	384401000937	RJDA00004054
4202	DAUSA	BAIJUPADA	37066	NANGAL JHAMARWARA	255	50	67	372	RMGB BANK	RMGB0000383	11328632483	RJDA00003672
4203	DAUSA	BAIJUPADA	37067	NIHALPURA	328	65	86	479	RMGB BANK	RMGB0000383	11328632223	RJDA00003658
4204	DAUSA	BAIJUPADA	37197	NORANGWARA	386	76	101	563	BOB BANK	BARB0BALSAW	16230100000134	RJDA00003711
4205	DAUSA	BAIJUPADA	37072	PUNDARPARA	233	46	61	340	ICICI BANK	ICIC0003844	384401000313	RJDA00003599
4206	DAUSA	BAIJUPADA	37212	TUDIYANA	338	67	89	494	BOB BANK	BARB0BALSAW	16230100000126	RJDA00003796
4207	DAUSA	BANDIKUI	37034	ABHANERI	456	90	120	666	RMGB BANK	RMGB0000383	11328705667	RJDA00003601
4208	DAUSA	BANDIKUI	37035	ANANTWARA	191	38	50	279	RMGB BANK	RMGB0000383	11328630372	RJDA00003612
4209	DAUSA	BANDIKUI	37036	ARNIYA	373	73	98	544	RMGB BANK	RMGB0000656	11328630349	RJDA00003739
4210	DAUSA	BANDIKUI	37042	BHANDEDA	388	76	102	566	RMGB BANK	RMGB0000383	11328630361	RJDA00003647
4211	DAUSA	BANDIKUI	37043	BHANWATA	355	70	93	518	RMGB BANK	RMGB0000383	11328631263	RJDA00003603
4212	DAUSA	BANDIKUI	37046	DELARI	345	68	91	504	RMGB BANK	RMGB0000383	11328630350	RJDA00003650
4213	DAUSA	BANDIKUI	37047	DHANAWAR	271	53	71	395	BOB BANK	BARBOGURHAL	22550100000652	RJDA00003602
4214	DAUSA	BANDIKUI	262436	DWARAPURA	301	59	79	439	RMGB BANK	RMGB0000656	83019766647	RJDA00004018
4215	DAUSA	BANDIKUI	37050	GADARWARAGOOJARAN	339	67	89	495	RMGB BANK	RMGB0000383	11328630383	RJDA00003614
4216	DAUSA	BANDIKUI	37054	GURHALIYA	342	67	90	499	BOB BANK	BARBOGURHAL	22550100000650	RJDA00003604
4217	DAUSA	BANDIKUI	294528	JHOONPDI	250	49	66	365	AU BANK	AUBL0002162	2081216229407872	RJDA00004025
4218	DAUSA	BANDIKUI	294507	KEERATPURA	284	56	75	415	RMGB BANK	RMGB0000656	83067465009	RJDA00004021
4219	DAUSA	BANDIKUI	294523	KHUTLA	190	38	50	278	HDFC BANK	HDFC0004318	50100374356216	RJDA00004024
4220	DAUSA	BANDIKUI	37060	KOLWA	264	52	69	385	BOB BANK	BARBOGURHAL	22550100000651	RJDA00003764
4221	DAUSA	BANDIKUI	37063	MUNDGHISYA	308	61	81	450	RMGB BANK	RMGB0000383	11328640744	RJDA00003600
4222	DAUSA	BANDIKUI	37065	NANDERA	321	63	84	468	RMGB BANK	RMGB0000383	83045546904	RJDA00003673
4223	DAUSA	BANDIKUI	294521	NARAYANPURA	276	54	73	403	HDFC BANK	HDFC0004318	50100366166012	RJDA00004020
4224	DAUSA	BANDIKUI	294538	NAYAGAON	226	45	59	330	HDFC BANK	HDFC0004318	50100366165660	RJDA00004022
4225	DAUSA	BANDIKUI	294525	PAMADI	278	55	73	406	RMGB BANK	RMGB0000383	83068877533	RJDA00004023
4226	DAUSA	BANDIKUI	37069	PEECHUPARA KALAN	333	66	87	486	RMGB BANK	RMGB0000383	11328650560	RJDA00003618
4227	DAUSA	BANDIKUI	37070	PEECHUPARA KHURD	378	74	99	551	RMGB BANK	RMGB0000383	11328649907	RJDA00003620
4228	DAUSA	BANDIKUI	37071	PRATAPPURA	308	61	81	450	RMGB BANK	RMGB0000383	11328649883	RJDA00003665
4229	DAUSA	BANDIKUI	37073	RALAWATA	308	61	81	450	RMGB BANK	RMGB0000383	11328640733	RJDA00003659
4230	DAUSA	BANDIKUI	262446	SODALA	179	35	47	261	RMGB BANK	RMGB0000383	83019980967	RJDA00004017
4231	DAUSA	BANDIKUI	37074	SYALAWASKALAN	362	71	95	528	RMGB BANK	RMGB0000383	11328632121	RJDA00003598

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4232	DAUSA	BANDIKUI	37075	UN BARAGAON	243	48	64	355	RMGB BANK	RMGB0000383	11328629367	RJDA00003740
4233	DAUSA	BASWA	37038	BADIYAL KHURD	325	64	85	474	RMGB BANK	RMGB0000383	11328630338	RJDA00003709
4234	DAUSA	BASWA	37041	BASWA	1013	200	266	1479	RMGB BANK	RMGB0000385	11328846869	RJDA00003660
4235	DAUSA	BASWA	37045	CHANDERA	304	60	80	444	RMGB BANK	RMGB0000391	11327593442	RJDA00003763
4236	DAUSA	BASWA	294504	CHOBADIWLA	175	34	46	255	RMGB BANK	RMGB0000391	83062954141	RJDA00004043
4237	DAUSA	BASWA	37049	ECHERI	255	50	67	372	RMGB BANK	RMGB0000391	11327591977	RJDA00003661
4238	DAUSA	BASWA	37055	GULLANA	257	51	68	376	RMGB BANK	RMGB0000385	11328847375	RJDA00003605
4239	DAUSA	BASWA	37052	GURHAASHIKPURA	313	62	82	457	RMGB BANK	RMGB0000383	11328632358	RJDA00003606
4240	DAUSA	BASWA	37053	GURHAKATLA	367	72	96	535	RMGB BANK	RMGB0000391	11327591911	RJDA00003773
4241	DAUSA	BASWA	294508	JAWLI KA BARH	315	62	83	460	RMGB BANK	RMGB0000385	83062970774	RJDA00004047
4242	DAUSA	BASWA	37057	JHAJHIRAMPURA	262	52	69	383	RMGB BANK	RMGB0000385	11328846213	RJDA00003613
4243	DAUSA	BASWA	294513	JHARWALO KI DHANI	266	52	70	388	RMGB BANK	RMGB0000385	83062979733	RJDA00004046
4244	DAUSA	BASWA	37058	KARNAWAR	339	67	89	495	RMGB BANK	RMGB0000385	11328847386	RJDA00003710
4245	DAUSA	BASWA	262261	KESRI SINGHPURA	275	54	72	401	RMGB BANK	RMGB0000383	83019766320	RJDA00004041
4246	DAUSA	BASWA	37059	KOLANA	285	56	75	416	RMGB BANK	RMGB0000383	11328630281	RJDA00003623
4247	DAUSA	BASWA	294518	LILLOJ	294	58	77	429	RMGB BANK	RMGB0000383	83063263186	RJDA00004044
4248	DAUSA	BASWA	37064	MUHI	383	76	101	560	RMGB BANK	RMGB0000391	11327591922	RJDA00003624
4249	DAUSA	BASWA	37068	PANDITPURA	327	65	86	478	RMGB BANK	RMGB0000383	11328630699	RJDA00003608
4250	DAUSA	BASWA	294516	PARLA	292	58	77	427	RMGB BANK	RMGB0000383	83062888122	RJDA00004045
4251	DAUSA	DAUSA	37078	BANE KA BARKHERA	343	68	90	501	AXIS BANK	UTIB0000748	920010048845014	RJDA00003668
4252	DAUSA	DAUSA	37080	BAPI	247	49	65	361	IDBI BANK	IBKL0001304	1304104000058645	RJDA00003652
4253	DAUSA	DAUSA	294549	BAROLI	346	68	91	505	SBI BANK	SBIN0032399	39757988466	RJDA00003969
4254	DAUSA	DAUSA	37081	BHANDAREJ	1243	245	327	1815	HDFC BANK	HDFC0000988	50100188336169	RJDA00003756
4255	DAUSA	DAUSA	37082	BHANKRI	326	64	86	476	RMGB BANK	RMGB0000387	11328916805	RJDA00003757
4256	DAUSA	DAUSA	294550	BHEDOLI	302	59	79	440	BOB BANK	BARBOGURHAL	22550100016996	RJDA00004050
4257	DAUSA	DAUSA	37083	BISHANPURA	286	56	75	417	HDFC BANK	HDFC0000988	50100188336130	RJDA00003656
4258	DAUSA	DAUSA	37084	BORODA	282	56	74	412	HDFC BANK	HDFC0000988	50100188336156	RJDA00003760
4259	DAUSA	DAUSA	37085	CHANDARANA	273	54	72	399	HDFC BANK	HDFC0000988	50100188336117	RJDA00003759
4260	DAUSA	DAUSA	37086	CHAWANDHERA	214	42	56	312	IDBI BANK	IBKL0001304	1304104000046738	RJDA00003749
4261	DAUSA	DAUSA	294696	CHORDI	269	53	71	393	PNB BANK	PUNB0156010	15602652000031	RJDA00003973
4262	DAUSA	DAUSA	262562	GANESHPURA	266	52	70	388	HDFC BANK	HDFC0000988	50100188336219	RJDA00003958
4263	DAUSA	DAUSA	294677	HARIPURA	243	48	64	355	PNB BANK	PUNB0156010	15602652000017	RJDA00003925
4264	DAUSA	DAUSA	37095	JASOTA	263	52	69	384	HDFC BANK	HDFC0000988	50100188336258	RJDA00003748
4265	DAUSA	DAUSA	37097	JOPARA	429	85	113	627	RMGB BANK	RMGB0000389	11328916714	RJDA00003754
4266	DAUSA	DAUSA	37098	KABLESHWAR	259	51	68	378	SBI BANK	SBIN0032399	61260186775	RJDA00003751
4267	DAUSA	DAUSA	37099	KALA KHO	426	84	112	622	RMGB BANK	RMGB0000619	11328916690	RJDA00003649
4268	DAUSA	DAUSA	37100	KALIPAHARI	372	73	98	543	BOB BANK	BARBODAUSAX	25480100023543	RJDA00003755
4269	DAUSA	DAUSA	37101	KALOTA	274	54	72	400	RMGB BANK	RMGB0000392	11329325629	RJDA00003662
4270	DAUSA	DAUSA	37105	KHAIRWAL	245	48	64	357	RMGB BANK	RMGB0000389	83053147149	RJDA00003657
4271	DAUSA	DAUSA	37106	KHURI KALAN	284	56	75	415	PNB BANK	PUNB0156010	15602041000197	RJDA00003926

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4272	DAUSA	DAUSA	37107	KUNDAL	347	68	91	506	RMGB BANK	RMGB0000392	11329325652	RJDA00003750
4273	DAUSA	DAUSA	37111	MAHANSARA KHURD	246	49	65	360	RMGB BANK	RMGB0000389	11328931460	RJDA00003651
4274	DAUSA	DAUSA	37110	MAHSARA KALAN	247	49	65	361	RMGB BANK	RMGB0000389	11328921407	RJDA00003761
4275	DAUSA	DAUSA	37116	NANGAL BERSI	217	43	57	317	SBI BANK	SBIN0031632	51079002826	RJDA00003758
4276	DAUSA	DAUSA	37113	NANGAL CHAPA	246	48	65	359	AU BANK	AUBL0002165	2181216532474934	RJDA00003663
4277	DAUSA	DAUSA	37120	RALAWATA	390	77	102	569	RMGB BANK	RMGB0000389	11328916736	RJDA00003753
4278	DAUSA	DAUSA	294547	RAMPURA URF MAHARA	274	54	72	400	PNB BANK	PUNB0156010	15602652000048	RJDA00003972
4279	DAUSA	DAUSA	37121	SAINTHAL	470	93	124	687	RMGB BANK	RMGB0000576	83019384251	RJDA00003664
4280	DAUSA	DAUSA	37123	SINDOLI	262	52	69	383	IDBI BANK	IBKL0001304	1304104000066352	RJDA00003653
4281	DAUSA	DAUSA	37125	SURAJPURA	360	71	95	526	HDFC BANK	HDFC0000988	50100188336120	RJDA00003654
4282	DAUSA	DAUSA	37127	TITARWARA KALAN	332	65	87	484	RMGB BANK	RMGB0000576	11329303150	RJDA00003655
4283	DAUSA	LALSOT	37129	BAGRI	319	63	84	466	RMGB BANK	RMGB0000393	83007423524	RJDA00003695
4284	DAUSA	LALSOT	37132	BILONA KALAN	455	90	119	664	RMGB BANK	RMGB0000393	83007423513	RJDA00003681
4285	DAUSA	LALSOT	37133	BILONA KHURD	237	47	62	346	RMGB BANK	RMGB0000393	83007280006	RJDA00003637
4286	DAUSA	LALSOT	37134	CHANDSEN	356	70	94	520	RMGB BANK	RMGB0000393	11329501957	RJDA00003687
4287	DAUSA	LALSOT	37135	CHONRIYAWAS	249	49	65	363	RMGB BANK	RMGB0000393	83007423422	RJDA00003683
4288	DAUSA	LALSOT	37136	DAULAT PURA	363	72	95	530	RMGB BANK	RMGB0000393	83007423579	RJDA00003631
4289	DAUSA	LALSOT	37137	DEOLI	303	60	80	443	RMGB BANK	RMGB0000393	83007217793	RJDA00003685
4290	DAUSA	LALSOT	37138	DIDWANA	870	171	229	1270	RMGB BANK	RMGB0000393	83007423228	RJDA00003634
4291	DAUSA	LALSOT	37139	DIGO	307	60	81	448	RMGB BANK	RMGB0000393	11329486097	RJDA00003636
4292	DAUSA	LALSOT	294688	GOL	215	42	57	314	RMGB BANK	RMGB0000393	83067574709	RJDA00004002
4293	DAUSA	LALSOT	37144	HODAYLI	350	69	92	511	RMGB BANK	RMGB0000393	83007423319	RJDA00003698
4294	DAUSA	LALSOT	262532	INDAWA	357	70	94	521	RMGB BANK	RMGB0000393	83019764719	RJDA00003997
4295	DAUSA	LALSOT	37174	JHANPDA	408	80	107	595	RMGB BANK	RMGB0000393	83007423568	RJDA00003626
4296	DAUSA	LALSOT	37147	KANKARIYA	322	63	85	470	RMGB BANK	RMGB0000393	83007423320	RJDA00003701
4297	DAUSA	LALSOT	37148	KHATOOMBAR	282	56	74	412	RMGB BANK	RMGB0000393	83007423546	RJDA00003690
4298	DAUSA	LALSOT	37149	KHATWA	379	75	99	553	RMGB BANK	RMGB0000393	83007423499	RJDA00003680
4299	DAUSA	LALSOT	262516	KHEMAWAS	325	64	85	474	RMGB BANK	RMGB0000393	83019817163	RJDA00003998
4300	DAUSA	LALSOT	37150	KHERLAKHURD	449	88	118	655	RMGB BANK	RMGB0000393	83009026909	RJDA00003702
4301	DAUSA	LALSOT	37151	KISHORPURA	275	54	72	401	RMGB BANK	RMGB0000393	83007423193	RJDA00003692
4302	DAUSA	LALSOT	294745	LADPURA	199	39	52	290	RMGB BANK	RMGB0000393	83067574652	RJDA00004001
4303	DAUSA	LALSOT	294741	LAKHANPUR	202	40	53	295	RMGB BANK	RMGB0000393	83067574674	RJDA00004003
4304	DAUSA	LALSOT	37153	LALPURA	305	60	80	445	RMGB BANK	RMGB0000393	83007423331	RJDA00003703
4305	DAUSA	LALSOT	294638	MAHARAJPURA	264	52	69	385	RMGB BANK	RMGB0000393	83067574765	RJDA00004004
4306	DAUSA	LALSOT	37154	MAHARIYA	255	50	67	372	RMGB BANK	RMGB0000393	83007423013	RJDA00003693
4307	DAUSA	LALSOT	37156	MIRZAPURA	345	68	91	504	RMGB BANK	RMGB0000393	83007423068	RJDA00003704
4308	DAUSA	LALSOT	37158	NIRJHARNA	261	51	68	380	RMGB BANK	RMGB0000393	83007423386	RJDA00003706
4309	DAUSA	LALSOT	37161	PATTI KISHORPURA	411	81	108	600	RMGB BANK	RMGB0000393	83007423535	RJDA00003627
4310	DAUSA	LALSOT	37163	RAJOLI	307	60	81	448	RMGB BANK	RMGB0000393	83007423580	RJDA00003628
4311	DAUSA	LALSOT	294561	RATANPURA	268	53	70	391	RMGB BANK	RMGB0000393	83067574798	RJDA00004005

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4312	DAUSA	LALSOT	37166	SANWASA	369	73	97	539	RMGB BANK	RMGB0000393	83007422939	RJDA00003686
4313	DAUSA	LALSOT	37168	SHIVSINGHPURA	297	58	78	433	RMGB BANK	RMGB0000393	83007422906	RJDA00003688
4314	DAUSA	LALSOT	37169	SHREEMA	258	51	68	377	RMGB BANK	RMGB0000393	83007423262	RJDA00003677
4315	DAUSA	LALSOT	294562	SHRI RAMPURA	276	54	73	403	RMGB BANK	RMGB0000393	83067574696	RJDA00004006
4316	DAUSA	LALSOT	37167	SHYAMPURAKALAN	350	69	92	511	RMGB BANK	RMGB0000393	83045079164	RJDA00003635
4317	DAUSA	LALSOT	37171	SURATPUAR	390	77	103	570	RMGB BANK	RMGB0000393	83009027028	RJDA00003632
4318	DAUSA	LALSOT	37172	TALABGAON	393	77	103	573	RMGB BANK	RMGB0000393	83007423273	RJDA00003694
4319	DAUSA	LALSOT	37173	TODA THEKLA	399	79	105	583	RMGB BANK	RMGB0000393	83007217432	RJDA00003708
4320	DAUSA	LAWAN	37079	BANIYANA	264	52	69	385	BOB BANK	BARB0BANIYA	22620100001125	RJDA00003911
4321	DAUSA	LAWAN	37077	BARAGAON	317	63	83	463	RMGB BANK	RMGB0000389	11328916838	RJDA00003910
4322	DAUSA	LAWAN	294551	BHANDANA	281	55	74	410	BOB BANK	BARB0BHDAUS	53450100004601	RJDA00004066
4323	DAUSA	LAWAN	294640	BOOTOLI	235	46	62	343	BOB BANK	BARB0BANIYA	22620100013773	RJDA00004067
4324	DAUSA	LAWAN	37090	DHIGARIYA	283	56	74	413	RMGB BANK	RMGB0000394	11327005156	RJDA00003916
4325	DAUSA	LAWAN	37091	DUGRAWATA	285	56	75	416	BOB BANK	BARB0BANIYA	22620100006644	RJDA00003918
4326	DAUSA	LAWAN	37094	HINGOTIYA	310	61	81	452	RMGB BANK	RMGB0000389	11328921098	RJDA00003955
4327	DAUSA	LAWAN	37096	JIROTA KHURD	247	49	65	361	RMGB BANK	RMGB0000487	11328933671	RJDA00003747
4328	DAUSA	LAWAN	37102	KHANPUR	211	41	55	307	RMGB BANK	RMGB0000394	11327005236	RJDA00003914
4329	DAUSA	LAWAN	37103	KHANWAS	406	80	107	593	BOB BANK	BARB0BANIYA	22620100000285	RJDA00003920
4330	DAUSA	LAWAN	37109	LAWAN	825	163	217	1205	RMGB BANK	RMGB0000394	11327005576	RJDA00003917
4331	DAUSA	LAWAN	37114	NANGAL GOVIND	293	58	77	428	AU BANK	AUBL0002165	1881216517172794	RJDA00003912
4332	DAUSA	LAWAN	294700	PEEPALYA CHAINPURA	241	48	63	352	RMGB BANK	RMGB0000394	83068408389	RJDA00003915
4333	DAUSA	LAWAN	37119	RAJWAS	259	51	68	378	RMGB BANK	RMGB0000394	11327002122	RJDA00003913
4334	DAUSA	LAWAN	37124	SINGWARA	210	41	55	306	RMGB BANK	RMGB0000389	11328928129	RJDA00003919
4335	DAUSA	MAHWA	37175	AUND MEENA	265	52	70	387	BOB BANK	BARB0KHESAW	13850100002252	RJDA00003769
4336	DAUSA	MAHWA	37176	BANAWAR	293	58	77	428	BRKGB BANK	BARB0BRGBXX	41610100009049	RJDA00003792
4337	DAUSA	MAHWA	37178	BARAGAON	303	60	80	443	BOB BANK	BARB0KHESAW	13850100002264	RJDA00003787
4338	DAUSA	MAHWA	37181	DHAND	479	94	126	699	BOB BANK	BARB0KHESAW	13850100002253	RJDA00003735
4339	DAUSA	MAHWA	37180	DHOLKHERA	480	95	126	701	BOB BANK	BARB0MAHWAX	01180100002281	RJDA00003788
4340	DAUSA	MAHWA	37183	GAHNOLI	497	98	131	726	BOB BANK	BARB0MAHWAX	01180100000625	RJDA00003789
4341	DAUSA	MAHWA	37184	GARH HIMMAT SINGH	312	62	82	456	BOB BANK	BARB0PAKHAR	22590100015242	RJDA00003768
4342	DAUSA	MAHWA	37185	GAZIPUR	451	89	119	659	BOB BANK	BARB0PAOTAG	13860100007859	RJDA00004049
4343	DAUSA	MAHWA	37186	HALDENA	172	34	45	251	BOB BANK	BARB0PAKHAR	22590100006491	RJDA00003777
4344	DAUSA	MAHWA	37187	HANDIYA	536	106	141	783	BOB BANK	BARB0MAHWAX	01180100011108	RJDA00003670
4345	DAUSA	MAHWA	37188	HURLA	255	50	67	372	BOB BANK	BARB0MAHWAX	01180100003008	RJDA00003737
4346	DAUSA	MAHWA	37189	JATWARA	346	68	91	505	BOB BANK	BARB0MAHWAX	01180100002268	RJDA00003782
4347	DAUSA	MAHWA	37190	KAMALPUR	226	45	59	330	BOB BANK	BARB0MAHWAX	01180100002293	RJDA00004042
4348	DAUSA	MAHWA	37191	KESRA	271	53	71	395	AXIS BANK	UTIB0001217	920010042344616	RJDA00003770
4349	DAUSA	MAHWA	294545	KHANPUR	260	51	68	379	BOB BANK	BARB0KHESAW	13850100021303	RJDA00004036
4350	DAUSA	MAHWA	37192	KHERLA BUJURG	323	64	85	472	BOB BANK	BARB0KHESAW	13850100002263	RJDA00003669
4351	DAUSA	MAHWA	37193	KHERLA GADALI	275	54	72	401	AXIS BANK	UTIB0001217	920010068648327	RJDA00003784

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4352	DAUSA	MAHWA	295440	KHOHRA MULLA	261	51	69	381	BOB BANK	BARB0PAOTAG	13860100023336	RJDA00004035
4353	DAUSA	MAHWA	37194	KHONCH PURI	422	83	111	616	BOB BANK	BARB0MAHWAX	01180100011110	RJDA00004058
4354	DAUSA	MAHWA	37195	KOT	310	61	82	453	BOB BANK	BARB0PAKHAR	22590100000846	RJDA00003793
4355	DAUSA	MAHWA	244191	MANDAWAR	780	154	205	1139	BOB BANK	BARB0PAKHAR	22590100006490	RJDA00003790
4356	DAUSA	MAHWA	37196	NAHIDA	318	63	84	465	BOB BANK	BARB0KHESAW	13850100002300	RJDA00003794
4357	DAUSA	MAHWA	37198	PAKHAR	304	60	80	444	AXIS BANK	UTIB0001217	920010042715524	RJDA00003797
4358	DAUSA	MAHWA	37199	PALANHERA	348	69	91	508	SBI BANK	SBIN0031783	51051502456	RJDA00003738
4359	DAUSA	MAHWA	37200	PALI	305	60	80	445	BOB BANK	BARB0MAHWAX	01180100000651	RJDA00003734
4360	DAUSA	MAHWA	37201	PAOTA	419	83	110	612	BOB BANK	BARB0PAOTAG	13860100007714	RJDA00003791
4361	DAUSA	MAHWA	244595	PATOLI	296	58	78	432	PNB BANK	PUNB0669000	6690000100108227	RJDA00003776
4362	DAUSA	MAHWA	294730	PEEPALKHEDA	243	48	64	355	PNB BANK	PUNB0669000	6690000100108263	RJDA00004037
4363	DAUSA	MAHWA	277409	RAMGARH	426	84	112	622	BOB BANK	BARB0MAHWAX	01180100011112	RJDA00004057
4364	DAUSA	MAHWA	37204	RASEEDPUR	336	66	88	490	BOB BANK	BARB0MAHWAX	01180100000632	RJDA00003780
4365	DAUSA	MAHWA	37205	REENDLI	232	46	61	339	BOB BANK	BARB0PAKHAR	01180100002282	RJDA00003785
4366	DAUSA	MAHWA	244596	SAIPUR	305	60	80	445	PUNJAB AND SINDH BANK	PSIB0021164	11641000004410	RJDA00003767
4367	DAUSA	MAHWA	37206	SALEMPUR	305	60	80	445	BOB BANK	BARB0KHESAW	13850100003848	RJDA00003736
4368	DAUSA	MAHWA	37207	SALIMPUR	343	68	90	501	BOB BANK	BARB0PAKHAR	22590100002298	RJDA00003762
4369	DAUSA	MAHWA	37208	SAMLETI	362	71	95	528	AXIS BANK	UTIB0001217	913010040300241	RJDA00004051
4370	DAUSA	MAHWA	37209	SANTHA	456	90	120	666	SBI BANK	SBIN0031783	51051502434	RJDA00003795
4371	DAUSA	MAHWA	262256	SHAHADPUR	316	62	83	461	AXIS BANK	UTIB0001217	920010042229001	RJDA00004060
4372	DAUSA	MAHWA	37210	TALCHIRI	375	74	98	547	BOB BANK	BARB0KHESAW	13850100002257	RJDA00003766
4373	DAUSA	MAHWA	37202	TEEKRI KILANOT	233	46	61	340	BOB BANK	BARB0MAHWAX	01180100024427	RJDA00003786
4374	DAUSA	MAHWA	277410	THEKRA	359	71	94	524	BOB BANK	BARB0MAHWAX	01180100000702	RJDA00003772
4375	DAUSA	MAHWA	37213	UKRUNDH	351	69	92	512	BOB BANK	BARB0PAKHAR	22590100003606	RJDA00003774
4376	DAUSA	MAHWA	37177	WARABUJURG	203	40	53	296	BOB BANK	BARB0PAOTAG	13860100007145	RJDA00004048
4377	DAUSA	NANGAL RAJAWATAN	37076	ALOODA	625	123	164	912	ICICI BANK	ICIC0006735	673501004979	RJDA00003932
4378	DAUSA	NANGAL RAJAWATAN	262222	BAIJWARI	249	49	65	363	AU BANK	AUBL0002165	2181216532352664	RJDA00003949
4379	DAUSA	NANGAL RAJAWATAN	37087	CHHARERA	457	90	120	667	SBI BANK	SBIN0031639	51079600372	RJDA00003945
4380	DAUSA	NANGAL RAJAWATAN	37088	CHURIYAWAS	253	50	67	370	SBI BANK	SBIN0031639	61121325825	RJDA00003942
4381	DAUSA	NANGAL RAJAWATAN	37089	DHARANWAS	324	64	85	473	RMGB BANK	RMGB0000396	11327163623	RJDA00003951
4382	DAUSA	NANGAL RAJAWATAN	37092	GOTHRA	461	91	121	673	RMGB BANK	RMGB0000386	11328996789	RJDA00003667
4383	DAUSA	NANGAL RAJAWATAN	37093	HAPAWAS	297	58	78	433	RMGB BANK	RMGB0000396	11327160496	RJDA00003941
4384	DAUSA	NANGAL RAJAWATAN	294546	KALIKHAR	275	54	72	401	SBI BANK	SBIN0031639	39802981969	RJDA00003950
4385	DAUSA	NANGAL RAJAWATAN	37104	KHAWARAOJI	529	104	139	772	RMGB BANK	RMGB0000480	11329528517	RJDA00003944
4386	DAUSA	NANGAL RAJAWATAN	37108	LAHRI KA WAS	315	62	83	460	ICICI BANK	ICIC0006735	673501702063	RJDA00003936
4387	DAUSA	NANGAL RAJAWATAN	37112	MALAWAS	350	69	92	511	RMGB BANK	RMGB0000389	11328916678	RJDA00003938
4388	DAUSA	NANGAL RAJAWATAN	294702	MANPURIA	228	45	60	333	SBI BANK	SBIN0032302	39746627424	RJDA00003937
4389	DAUSA	NANGAL RAJAWATAN	37115	NANGAL RAJAWATAN	373	74	98	545	UCO BANK	UCBA0001650	16500110014004	RJDA00003939
4390	DAUSA	NANGAL RAJAWATAN	37117	PAPARDA	490	96	129	715	RMGB BANK	RMGB0000396	11327161445	RJDA00003943
4391	DAUSA	NANGAL RAJAWATAN	37118	PYARIWAS	243	48	64	355	RMGB BANK	RMGB0000389	11328916747	RJDA00003948

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4392	DAUSA	NANGAL RAJAWATAN	294552	SARAI	149	29	39	217	PNB BANK	PUNB0390900	3909000100180616	RJDA00003953
4393	DAUSA	NANGAL RAJAWATAN	37122	SHYALAWAS	418	82	110	610	CENTRAL BANK	CBIN0283339	3164962890	RJDA00003952
4394	DAUSA	NANGAL RAJAWATAN	294680	THIKARIYA	284	56	75	415	ICICI BANK	ICIC0006735	673501702154	RJDA00003946
4395	DAUSA	NANGAL RAJAWATAN	37126	THOOMRI	274	54	72	400	SBI BANK	SBIN0031639	51079600361	RJDA00003940
4396	DAUSA	RAMGARH PACHWARA	37128	AMRABAD	339	67	89	495	RMGB BANK	RMGB0000393	83007423024	RJDA00003689
4397	DAUSA	RAMGARH PACHWARA	37130	BEECHHA	314	62	83	459	RMGB BANK	RMGB0000393	83009026705	RJDA00003696
4398	DAUSA	RAMGARH PACHWARA	294636	BEEDOLI	284	56	75	415	RMGB BANK	RMGB0000393	83067574528	RJDA00004007
4399	DAUSA	RAMGARH PACHWARA	294627	BHANWATA	266	53	70	389	RMGB BANK	RMGB0000393	83067574562	RJDA00004008
4400	DAUSA	RAMGARH PACHWARA	37131	BIDARKHA	307	60	81	448	RMGB BANK	RMGB0000397	11327254273	RJDA00003630
4401	DAUSA	RAMGARH PACHWARA	294626	DHOLAWAS	278	55	73	406	RMGB BANK	RMGB0000393	83068433553	RJDA00004009
4402	DAUSA	RAMGARH PACHWARA	37140	DOB	286	56	75	417	RMGB BANK	RMGB0000393	83007423397	RJDA00003678
4403	DAUSA	RAMGARH PACHWARA	37141	DUNGARPUR	255	50	67	372	RMGB BANK	RMGB0000393	83007423182	RJDA00003691
4404	DAUSA	RAMGARH PACHWARA	37142	GANGALYAWAS	379	75	100	554	RMGB BANK	RMGB0000393	83009026830	RJDA00003697
4405	DAUSA	RAMGARH PACHWARA	294572	GOPALPURA	276	54	72	402	RMGB BANK	RMGB0000393	83067574584	RJDA00004010
4406	DAUSA	RAMGARH PACHWARA	37143	HAMLAWALA	358	71	94	523	RMGB BANK	RMGB0000393	83007423091	RJDA00003684
4407	DAUSA	RAMGARH PACHWARA	294637	JAGNER TURKAN	264	52	69	385	RMGB BANK	RMGB0000393	83067574437	RJDA00004011
4408	DAUSA	RAMGARH PACHWARA	294692	JEETPUR	242	48	64	354	RMGB BANK	RMGB0000393	83067574618	RJDA00004012
4409	DAUSA	RAMGARH PACHWARA	37145	KALLAWASKHALSA	256	50	67	373	RMGB BANK	RMGB0000677	83007423308	RJDA00003699
4410	DAUSA	RAMGARH PACHWARA	37146	KALOOWAS	321	63	84	468	RMGB BANK	RMGB0000393	83007423353	RJDA00003700
4411	DAUSA	RAMGARH PACHWARA	37152	KOLIWARA	318	63	84	465	RMGB BANK	RMGB0000393	83007423342	RJDA00003679
4412	DAUSA	RAMGARH PACHWARA	294634	KUSHALPURA	274	54	72	400	RMGB BANK	RMGB0000393	83067574471	RJDA00004013
4413	DAUSA	RAMGARH PACHWARA	37157	NAYABAS	292	58	77	427	RMGB BANK	RMGB0000393	83007423002	RJDA00003707
4414	DAUSA	RAMGARH PACHWARA	37159	NIZAMPURA	316	62	83	461	RMGB BANK	RMGB0000393	83007423240	RJDA00003705
4415	DAUSA	RAMGARH PACHWARA	37160	PALUNDA	226	44	59	329	RMGB BANK	RMGB0000393	83007423251	RJDA00003676
4416	DAUSA	RAMGARH PACHWARA	37162	RAHUWAS	294	58	77	429	RMGB BANK	RMGB0000393	83007423148	RJDA00003682
4417	DAUSA	RAMGARH PACHWARA	294625	RALAWAS	269	53	71	393	RMGB BANK	RMGB0000393	83067574540	RJDA00004014
4418	DAUSA	RAMGARH PACHWARA	37164	RAMGARHPACHWARA	518	102	136	756	RMGB BANK	RMGB0000393	83009026954	RJDA00003633
4419	DAUSA	RAMGARH PACHWARA	37165	SALEMPURA	247	49	65	361	RMGB BANK	RMGB0000393	83007423115	RJDA00003629
4420	DAUSA	RAMGARH PACHWARA	37170	SONAR	298	59	78	435	RMGB BANK	RMGB0000397	11327259805	RJDA00003625
4421	DAUSA	SIKANDARA	37214	ACHALPURA	235	46	62	343	SBI BANK	SBIN0031050	51069840442	RJDA00003732
4422	DAUSA	SIKANDARA	294732	AGAWALI	263	52	69	384	UNION BANK	UBIN0546127	461202010016850	RJDA00004062
4423	DAUSA	SIKANDARA	37216	BAWANPARA	290	57	76	423	SBI BANK	SBIN0017390	51054650297	RJDA00003615
4424	DAUSA	SIKANDARA	294685	BHANDARI	193	38	51	282	RMGB BANK	RMGB0000384	83068913641	RJDA00004068
4425	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	425	84	112	621	SBI BANK	SBIN0017390	51054650275	RJDA00003640
4426	DAUSA	SIKANDARA	37219	CHHOKARWARA	379	75	100	554	RMGB BANK	RMGB0000384	11328459869	RJDA00003744
4427	DAUSA	SIKANDARA	294731	DEORI	241	47	63	351	UNION BANK	UBIN0546127	461202010016868	RJDA00004069
4428	DAUSA	SIKANDARA	37221	DOLIKA	415	82	109	606	RMGB BANK	RMGB0000384	11328460295	RJDA00003713
4429	DAUSA	SIKANDARA	37222	DUBBI	338	67	89	494	RMGB BANK	RMGB0000384	11328459825	RJDA00003720
4430	DAUSA	SIKANDARA	37224	GANDRAWA	228	45	60	333	UNION BANK	UBIN0546127	461202010002890	RJDA00003716
4431	DAUSA	SIKANDARA	37225	GANGADWARI	305	60	80	445	UNION BANK	UBIN0546127	461202010002899	RJDA00003729

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4432	DAUSA	SIKANDARA	294544	GARH	270	53	71	394	RMGB BANK	RMGB0000390	83068718459	RJDA00004061
4433	DAUSA	SIKANDARA	37228	GUMANPURA	308	61	81	450	RMGB BANK	RMGB0000390	11327683224	RJDA00003731
4434	DAUSA	SIKANDARA	37231	KAILAI	463	91	122	676	RMGB BANK	RMGB0000384	11328464212	RJDA00003642
4435	DAUSA	SIKANDARA	37236	LAKA	238	47	63	348	RMGB BANK	RMGB0000390	11327685754	RJDA00003723
4436	DAUSA	SIKANDARA	37238	MARIYADA	319	63	84	466	SBI BANK	SBIN0017390	51054650377	RJDA00003730
4437	DAUSA	SIKANDARA	37240	MOHCHINPURA	293	58	77	428	RMGB BANK	RMGB0000390	11327683246	RJDA00003641
4438	DAUSA	SIKANDARA	37244	NIHAL PURA	207	41	54	302	RMGB BANK	RMGB0000384	11328460909	RJDA00003728
4439	DAUSA	SIKANDARA	294541	RAMGARH	266	52	70	388	BOB BANK	BARBOBASRAX	47740100008826	RJDA00004056
4440	DAUSA	SIKANDARA	37248	RANOLI	275	54	72	401	RMGB BANK	RMGB0000390	11327683213	RJDA00003714
4441	DAUSA	SIKANDARA	294542	SARUNDLA	336	66	88	490	SBI BANK	SBIN0031050	39769673112	RJDA00004070
4442	DAUSA	SIKANDARA	37249	SHEKHPURA	284	56	75	415	UNION BANK	UBIN0546127	461202010000980	RJDA00003746
4443	DAUSA	SIKANDARA	37250	SIKANDARA	855	168	225	1248	SBI BANK	SBIN0017390	51054650286	RJDA00003745
4444	DAUSA	SIKANDARA	37253	TORDA	360	71	95	526	SBI BANK	SBIN0031049	51068761140	RJDA00003722
4445	DAUSA	SIKRAI	37215	BAIRWANDA	673	133	177	983	SBI BANK	SBIN0031049	51068761264	RJDA00003644
4446	DAUSA	SIKRAI	37218	CHANDERA	305	60	80	445	SBI BANK	SBIN0031049	51068761015	RJDA00003779
4447	DAUSA	SIKRAI	37220	DENDABASERI	310	61	82	453	SBI BANK	SBIN0031049	51068761026	RJDA00003643
4448	DAUSA	SIKRAI	37223	FRASHPURA	297	58	78	433	SBI BANK	SBIN0031049	51068761151	RJDA00003719
4449	DAUSA	SIKRAI	294543	GADHORA	269	53	71	393	UNION BANK	UBIN0546119	461102010113739	RJDA00004071
4450	DAUSA	SIKRAI	294738	GANIPUR	260	51	68	379	PNB BANK	PUNB0875300	8753000100067847	RJDA00003970
4451	DAUSA	SIKRAI	37226	GEEJGARH	894	176	235	1305	SBI BANK	SBIN0031050	51069840431	RJDA00003718
4452	DAUSA	SIKRAI	37227	GHOOMANA	254	50	67	371	SBI BANK	SBIN0031049	51068761388	RJDA00003721
4453	DAUSA	SIKRAI	37229	HEENGWA	319	63	84	466	SBI BANK	SBIN0031049	51068760952	RJDA00003727
4454	DAUSA	SIKRAI	37230	JAISINGHPURA	199	39	52	290	SBI BANK	SBIN0031050	51069840497	RJDA00003742
4455	DAUSA	SIKRAI	37232	KALAKHO	302	60	79	441	SBI BANK	SBIN0031049	51068761004	RJDA00003712
4456	DAUSA	SIKRAI	37233	KALWAN	329	65	86	480	SBI BANK	SBIN0031049	51068762814	RJDA00003645
4457	DAUSA	SIKRAI	37234	KARORI	258	51	68	377	SBI BANK	SBIN0031049	51068761037	RJDA00003715
4458	DAUSA	SIKRAI	37235	KUNDERADOONGAR	395	78	104	577	SBI BANK	SBIN0031049	51068760985	RJDA00003646
4459	DAUSA	SIKRAI	37237	MANPUR	450	89	118	657	SBI BANK	SBIN0031049	51068761048	RJDA00003725
4460	DAUSA	SIKRAI	37239	MEENASEEMLA	216	43	57	316	SBI BANK	SBIN0031049	51068761220	RJDA00003621
4461	DAUSA	SIKRAI	37241	NAHAR KHORRA	204	40	54	298	SBI BANK	SBIN0031049	51068761242	RJDA00003717
4462	DAUSA	SIKRAI	37242	NAMNER	286	56	75	417	SBI BANK	SBIN0031049	51068760930	RJDA00003743
4463	DAUSA	SIKRAI	37243	NANDRI	348	68	91	507	SBI BANK	SBIN0031049	51068761275	RJDA00003733
4464	DAUSA	SIKRAI	37245	PANCHOLI	326	64	86	476	UCO BANK	UCBA0000571	05710100901359	RJDA00003616
4465	DAUSA	SIKRAI	294682	PARALI	251	49	66	366	PNB BANK	PUNB0875300	8753000100067953	RJDA00003960
4466	DAUSA	SIKRAI	294735	PATAN	201	40	53	294	SBI BANK	SBIN0031050	39759026085	RJDA00004072
4467	DAUSA	SIKRAI	37246	PEELORI	323	64	85	472	SBI BANK	SBIN0031049	51068761231	RJDA00003622
4468	DAUSA	SIKRAI	37247	PEEPALKI	376	74	99	549	PNB BANK	PUNB0875300	8753000100028246	RJDA00003778
4469	DAUSA	SIKRAI	37251	SIKRAI	509	100	134	743	SBI BANK	SBIN0031049	51068760941	RJDA00003724
4470	DAUSA	SIKRAI	37252	THEEKARIYA	253	50	67	370	SBI BANK	SBIN0031049	51068760996	RJDA00003726
4471	DAUSA	SIKRAI	37254	UDAIPURA	394	78	103	575	SBI BANK	SBIN0031049	51068760974	RJDA00003638

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4472	DHOLPUR	BARI	262373	AJEETPUR	346	68	91	505	SBI BANK	SBIN0031698	61259625605	RJDH00003525
4473	DHOLPUR	BARI	37255	ALIGARH	373	74	98	545	SBI BANK	SBIN0031065	51067331481	RJDH00003563
4474	DHOLPUR	BARI	294033	BAHADURPUR	317	62	83	462	PNB BANK	PUNB0226100	2261000100061289	RJDH00004014
4475	DHOLPUR	BARI	262376	BARPURA	154	30	41	225	PNB BANK	PUNB0226100	2261000100042929	RJDH00003565
4476	DHOLPUR	BARI	37256	BASAI DANG	290	57	76	423	PNB BANK	PUNB0226100	2261000100000190	RJDH00003568
4477	DHOLPUR	BARI	37257	BIJAULI	309	61	81	451	PNB BANK	PUNB0226100	2261000100011354	RJDH00003569
4478	DHOLPUR	BARI	37258	CHILA CHAUND	429	84	113	626	SBI BANK	SBIN0031065	51067331458	RJDH00003571
4479	DHOLPUR	BARI	294028	DHANNU KA PURA	271	53	71	395	PNB BANK	PUNB0053300	0533000101326633	RJDH00004029
4480	DHOLPUR	BARI	37259	DHANORA	406	80	107	593	PNB BANK	PUNB0053300	0533000100070472	RJDH00003578
4481	DHOLPUR	BARI	262380	GARHI KHIRANA	329	65	86	480	BOB BANK	BARB0BADIXX	45640100005537	RJDH00004045
4482	DHOLPUR	BARI	37261	GARHI SUKKHA	396	78	104	578	SBI BANK	SBIN0031698	51082310111	RJDH00003539
4483	DHOLPUR	BARI	37263	JAPAWALI	296	58	78	432	SBI BANK	SBIN0031698	51082310100	RJDH00003552
4484	DHOLPUR	BARI	37264	KANCHANPUR	400	79	105	584	SBI BANK	SBIN0031065	51067331470	RJDH00003549
4485	DHOLPUR	BARI	262370	KANSPURA	348	69	91	508	BOB BANK	BARB0BADIXX	45640100005527	RJDH00004043
4486	DHOLPUR	BARI	37265	KASBA NAGAR	288	57	76	421	PNB BANK	PUNB0226100	2261000100000260	RJDH00003543
4487	DHOLPUR	BARI	37266	KHANPUR MAINA	402	79	106	587	PNB BANK	PUNB0053300	0533000100070463	RJDH00003476
4488	DHOLPUR	BARI	37267	KUDINNA	175	35	46	256	SBI BANK	SBIN0031065	51067331550	RJDH00003545
4489	DHOLPUR	BARI	37269	MARHOLI	474	93	125	692	PNB BANK	PUNB0226100	2261000100011628	RJDH00003572
4490	DHOLPUR	BARI	37270	MATSURA	414	82	109	605	PNB BANK	PUNB0053300	0533000100096072	RJDH00003573
4491	DHOLPUR	BARI	37271	NAGLA BEEDHORA	368	73	97	538	SBI BANK	SBIN0031698	51082310144	RJDH00003575
4492	DHOLPUR	BARI	37272	NAGLA DULHE KHAN	375	74	98	547	BRKGB BANK	BARB0BRGBXX	43810100000027	RJDH00003576
4493	DHOLPUR	BARI	37273	NAKSAUDA	465	92	122	679	PNB BANK	PUNB0053300	0533000100069388	RJDH00003570
4494	DHOLPUR	BARI	37274	NEEM KHERA	361	71	95	527	PNB BANK	PUNB0053300	0533000100048181	RJDH00003550
4495	DHOLPUR	BARI	37276	NORHA	348	69	92	509	SBI BANK	SBIN0031065	51067331403	RJDH00003553
4496	DHOLPUR	BARI	37283	PANJUPURA	447	88	118	653	SBI BANK	SBIN0031698	51082310155	RJDH00003557
4497	DHOLPUR	BARI	37277	PIDAWALI	348	69	92	509	SBI BANK	SBIN0031698	51082310122	RJDH00003546
4498	DHOLPUR	BARI	37278	PURA ULAWATI	378	74	99	551	SBI BANK	SBIN0031065	51067331469	RJDH00003541
4499	DHOLPUR	BARI	37279	RUDHERA	276	54	73	403	PNB BANK	PUNB0053300	0533000100064505	RJDH00003542
4500	DHOLPUR	BARI	37280	SAHERI	414	82	109	605	BRKGB BANK	BARB0BRGBXX	44770100004645	RJDH00003538
4501	DHOLPUR	BARI	37281	SEWARPALI	199	39	52	290	PNB BANK	PUNB0053300	0533000100064888	RJDH00003558
4502	DHOLPUR	BARI	262379	SHANURA	325	64	86	475	BOB BANK	BARB0BADIXX	45640100005516	RJDH00004044
4503	DHOLPUR	BARI	37282	SIGORAI	309	61	81	451	SBI BANK	SBIN0031065	51067331583	RJDH00003559
4504	DHOLPUR	BARI	37268	SOORAUTHI	346	68	91	505	SBI BANK	SBIN0031065	51067331414	RJDH00003574
4505	DHOLPUR	BARI	37284	TONTRI	427	84	112	623	BRKGB BANK	BARB0BRGBXX	44770100006597	RJDH00003562
4506	DHOLPUR	BARI	37285	UMREH	442	87	116	645	PNB BANK	PUNB0053300	0533000100069397	RJDH00003577
4507	DHOLPUR	BASERI	37287	ATARSOOMA	320	63	84	467	SBI BANK	SBIN0031069	51071220718	RJDH00003480
4508	DHOLPUR	BASERI	37288	BAGTHAR	371	73	98	542	SBI BANK	SBIN0031069	51071220424	RJDH00003484
4509	DHOLPUR	BASERI	37289	BANORA	322	64	85	471	SBI BANK	SBIN0031069	51071220559	RJDH00003488
4510	DHOLPUR	BASERI	262428	BARAI	266	52	70	388	SBI BANK	SBIN0031069	61259752757	RJDH00004025
4511	DHOLPUR	BASERI	37293	BHARLI	266	52	70	388	SBI BANK	SBIN0031069	51071220548	RJDH00003492

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4512	DHOLPUR	BASERI	37294	BORELI	442	87	116	645	SBI BANK	SBIN0031069	51071221019	RJDH00003580
4513	DHOLPUR	BASERI	37298	DAUPURA	318	63	84	465	SBI BANK	SBIN0031069	51071220526	RJDH00003496
4514	DHOLPUR	BASERI	37296	DHAUR	221	43	58	322	SBI BANK	SBIN0031069	51071220480	RJDH00003777
4515	DHOLPUR	BASERI	37260	DHEEMIRI	300	59	79	438	SBI BANK	SBIN0031065	51067331549	RJDH00003528
4516	DHOLPUR	BASERI	37299	EKTA	344	68	90	502	SBI BANK	SBIN0031069	51071220707	RJDH00003498
4517	DHOLPUR	BASERI	294047	GURJA	335	66	88	489	SBI BANK	SBIN0031069	39361927242	RJDH00003970
4518	DHOLPUR	BASERI	37301	HARJOOPURA	264	52	69	385	SBI BANK	SBIN0031069	51071220515	RJDH00003500
4519	DHOLPUR	BASERI	37262	IBRAHIMPUR	327	64	86	477	BRKGB BANK	BARBOBRGBXX	44770100005887	RJDH00003556
4520	DHOLPUR	BASERI	37302	JARGA	334	66	88	488	SBI BANK	SBIN0031069	51071220912	RJDH00003507
4521	DHOLPUR	BASERI	262382	JHEEL	308	61	81	450	SBI BANK	SBIN0031069	61260680970	RJDH00003971
4522	DHOLPUR	BASERI	294069	KHANPURA	241	47	63	351	SBI BANK	SBIN0031069	39399475234	RJDH00003962
4523	DHOLPUR	BASERI	37305	KHIDORA	428	84	112	624	SBI BANK	SBIN0031069	51071220560	RJDH00003511
4524	DHOLPUR	BASERI	37306	KUNKUTA	373	73	98	544	SBI BANK	SBIN0031069	51071221008	RJDH00003514
4525	DHOLPUR	BASERI	37311	MAMODHAN	348	68	91	507	SBI BANK	SBIN0031069	51071220774	RJDH00003520
4526	DHOLPUR	BASERI	37310	MAU GULAWALI	390	77	103	570	SBI BANK	SBIN0031069	51071220990	RJDH00003523
4527	DHOLPUR	BASERI	37312	MOORIK	408	80	107	595	SBI BANK	SBIN0031069	51071220504	RJDH00003524
4528	DHOLPUR	BASERI	37275	NIDHARA	337	66	89	492	SBI BANK	SBIN0031065	51067331436	RJDH00003560
4529	DHOLPUR	BASERI	37314	PIPRON	463	91	122	676	SBI BANK	SBIN0031069	51071220491	RJDH00003527
4530	DHOLPUR	BASERI	37316	RATANPUR	509	100	134	743	SBI BANK	SBIN0031069	51071220923	RJDH00003530
4531	DHOLPUR	BASERI	37317	SALEMPUR	338	67	89	494	SBI BANK	SBIN0031069	61056242588	RJDH00003531
4532	DHOLPUR	BASERI	37319	TAJPUR	239	47	63	349	SBI BANK	SBIN0031069	51071220989	RJDH00003533
4533	DHOLPUR	DHAULPUR	37323	BASAI NEEM	200	39	53	292	IDBI BANK	IBKL0001517	1517104000031082	RJDH00003985
4534	DHOLPUR	DHAULPUR	37324	BASAI SAMANTA	412	81	108	601	PNB BANK	PUNB0981500	9815000100038489	RJDH00003481
4535	DHOLPUR	DHAULPUR	294082	BASAIYALALOO	305	60	80	445	IDBI BANK	IBKL0001517	1517104000021012	RJDH00003980
4536	DHOLPUR	DHAULPUR	262551	BEELPUR	380	75	100	555	IDBI BANK	IBKL0001517	1517104000031091	RJDH00003981
4537	DHOLPUR	DHAULPUR	37372	BHAISENA	403	79	106	588	BRKGB BANK	BARBOBRGBXX	44050100000962	RJDH00004078
4538	DHOLPUR	DHAULPUR	37366	BIPARPUR	405	80	106	591	SBI BANK	SBIN0031769	51032381829	RJDH00003519
4539	DHOLPUR	DHAULPUR	37367	BIRODHA	455	90	120	665	IDBI BANK	IBKL0001517	1517104000000277	RJDH00003521
4540	DHOLPUR	DHAULPUR	37368	BISHNODA	299	59	79	437	IDBI BANK	IBKL0001517	1517104000020101	RJDH00003522
4541	DHOLPUR	DHAULPUR	37326	BOTHPURA	394	78	103	575	SBI BANK	SBIN0031657	51079650277	RJDH00003482
4542	DHOLPUR	DHAULPUR	37321	BRETHA	441	87	116	644	SBI BANK	SBIN0031657	51079650288	RJDH00003477
4543	DHOLPUR	DHAULPUR	262563	DAYERI	399	79	105	583	PNB BANK	PUNB0250400	2504000100356280	RJDH00004071
4544	DHOLPUR	DHAULPUR	37330	DOOBRA	452	89	119	660	IDBI BANK	IBKL0001517	1517104000052003	RJDH00003501
4545	DHOLPUR	DHAULPUR	37329	DUBATI	462	91	121	674	IDBI BANK	IBKL0001517	1517104000052766	RJDH00003486
4546	DHOLPUR	DHAULPUR	37377	DULHARA	452	89	119	660	SBI BANK	SBIN0031064	51064934404	RJDH00003984
4547	DHOLPUR	DHAULPUR	262647	FIROZPUR	386	76	101	563	IDBI BANK	IBKL0001517	1517104000031107	RJDH00004076
4548	DHOLPUR	DHAULPUR	37332	HINOTA	340	67	89	496	PNB BANK	PUNB0250400	2504000100078555	RJDH00003502
4549	DHOLPUR	DHAULPUR	37382	JATOLI	491	97	129	717	BRKGB BANK	BARBOBRGBXX	44660100001597	RJDH00004072
4550	DHOLPUR	DHAULPUR	37383	KASIMPUR	353	70	93	516	BRKGB BANK	BARBOBRGBXX	44660100001794	RJDH00003982
4551	DHOLPUR	DHAULPUR	262571	KHERA	304	60	80	444	BRKGB BANK	BARBOBRGBXX	44670100008461	RJDH00003983

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4552	DHOLPUR	DHAULPUR	37339	KOTRA	308	61	81	450	IDBI BANK	IBKL0001517	151710400000286	RJDH00003503
4553	DHOLPUR	DHAULPUR	37388	LUHARI	514	101	135	750	BRKGB BANK	BARB0BRGBXX	44660100000262	RJDH00004080
4554	DHOLPUR	DHAULPUR	37392	MANGROL	444	88	117	649	PNB BANK	PUNB0250400	2504000100047379	RJDH00004079
4555	DHOLPUR	DHAULPUR	37343	MANIYAN	1007	199	265	1471	PNB BANK	PUNB0250400	2504000100078494	RJDH00003504
4556	DHOLPUR	DHAULPUR	37390	MARHA BHAU	254	50	67	371	BRKGB BANK	BARB0BRGBXX	44050100000487	RJDH00003986
4557	DHOLPUR	DHAULPUR	37347	MOROLI	372	73	98	543	PNB BANK	PUNB0013800	0138000100156111	RJDH00003505
4558	DHOLPUR	DHAULPUR	262594	NAINOKHAR	333	66	88	487	IDBI BANK	IBKL0001517	1517104000031116	RJDH00004075
4559	DHOLPUR	DHAULPUR	294083	NAKATPURA	328	65	86	479	IDBI BANK	IBKL0001517	1517104000044794	RJDH00004039
4560	DHOLPUR	DHAULPUR	37351	ODI	364	72	96	532	IDBI BANK	IBKL0001517	1517104000039756	RJDH00003506
4561	DHOLPUR	DHAULPUR	37352	PACHGAON	349	69	92	510	BRKGB BANK	BARB0BRGBXX	43980100003270	RJDH00003508
4562	DHOLPUR	DHAULPUR	37355	PURANI CHHAWANEE	485	96	127	708	IDBI BANK	IBKL0001517	1517104000012759	RJDH00003512
4563	DHOLPUR	DHAULPUR	37399	SADIKPUR	493	97	130	720	BRKGB BANK	BARB0BRGBXX	44660100001618	RJDH00004073
4564	DHOLPUR	DHAULPUR	37362	SARANI	323	64	85	472	IDBI BANK	IBKL0001517	1517104000054366	RJDH00003513
4565	DHOLPUR	DHAULPUR	37405	SINGHAWALI BAREH	409	81	108	598	BRKGB BANK	BARB0BRGBXX	44660100001833	RJDH00004074
4566	DHOLPUR	DHAULPUR	37407	TAGAWALI	352	69	92	513	PNB BANK	PUNB0194200	1942000100997866	RJDH00004077
4567	DHOLPUR	DHAULPUR	37364	TANDA	443	87	116	646	PNB BANK	PUNB0250400	2504000100078564	RJDH00003515
4568	DHOLPUR	RAJAKHERA	294073	ANANDAPURA	302	60	79	441	PNB BANK	PUNB0254800	2548000100329129	RJDH00004007
4569	DHOLPUR	RAJAKHERA	37369	BAJNA	489	96	129	714	BANK OF INDIA	BKID0006641	664110100000955	RJDH00003472
4570	DHOLPUR	RAJAKHERA	37370	BASAI GHEEYARAM	416	82	109	607	BANK OF INDIA	BKID0006641	664110100004208	RJDH00003470
4571	DHOLPUR	RAJAKHERA	37371	BASAI KARE	365	72	96	533	PNB BANK	PUNB0254800	2548000100017433	RJDH00003581
4572	DHOLPUR	RAJAKHERA	37373	BINTIPURA	418	82	110	610	PNB BANK	PUNB0254800	2548000100015806	RJDH00003594
4573	DHOLPUR	RAJAKHERA	294074	CHAUHANPURA	263	52	69	384	PNB BANK	PUNB0254800	2548000100329633	RJDH00003999
4574	DHOLPUR	RAJAKHERA	37374	CHEELPURA	362	71	95	528	PNB BANK	PUNB0226000	2260000100001109	RJDH00003592
4575	DHOLPUR	RAJAKHERA	37375	DEOKHERA	347	68	91	506	SBI BANK	SBIN0031071	51076521120	RJDH00003485
4576	DHOLPUR	RAJAKHERA	262597	DHONDHI KA PURA	334	66	88	488	PNB BANK	PUNB0742600	7426000100026736	RJDH00004012
4577	DHOLPUR	RAJAKHERA	37376	DIHAULI	476	94	125	695	BRKGB BANK	BARB0BRGBXX	44200100004637	RJDH00003548
4578	DHOLPUR	RAJAKHERA	37397	FARASHPURA	351	69	92	512	BRKGB BANK	BARB0BRGBXX	44200100003574	RJDH00003582
4579	DHOLPUR	RAJAKHERA	37378	GANHAI	276	54	72	402	BRKGB BANK	BARB0BRGBXX	44200100003247	RJDH00003493
4580	DHOLPUR	RAJAKHERA	37379	HATHWARI	341	67	90	498	BRKGB BANK	BARB0BRGBXX	44200100002861	RJDH00003535
4581	DHOLPUR	RAJAKHERA	37380	JALALPUR	412	81	108	601	PNB BANK	PUNB0250400	2504000100047236	RJDH00003585
4582	DHOLPUR	RAJAKHERA	37381	JASOOPURA	457	90	120	667	BRKGB BANK	BARB0BRGBXX	44650100003870	RJDH00003554
4583	DHOLPUR	RAJAKHERA	37384	KHERLI	417	82	110	609	PNB BANK	PUNB0742600	2504000100091617	RJDH00003595
4584	DHOLPUR	RAJAKHERA	37385	KHURILA	396	78	104	578	BRKGB BANK	BARB0BRGBXX	44200100002862	RJDH00003474
4585	DHOLPUR	RAJAKHERA	37386	KOTPURA	426	84	112	622	BRKGB BANK	BARB0BRGBXX	44650100002033	RJDH00003561
4586	DHOLPUR	RAJAKHERA	37387	LALPUR	424	84	112	620	BRKGB BANK	BARB0BRGBXX	44660100001634	RJDH00003590
4587	DHOLPUR	RAJAKHERA	37389	MACHHARIYA	364	72	96	532	BRKGB BANK	BARB0BRGBXX	44200100003203	RJDH00003536
4588	DHOLPUR	RAJAKHERA	37391	MAHADPURA	438	86	115	639	PNB BANK	PUNB0226000	2260000100001093	RJDH00003593
4589	DHOLPUR	RAJAKHERA	37393	MARENA	354	70	93	517	PNB BANK	PUNB0254800	2548000100015815	RJDH00003566
4590	DHOLPUR	RAJAKHERA	37394	NADAULI	386	76	101	563	BRKGB BANK	BARB0BRGBXX	44200100002859	RJDH00003494
4591	DHOLPUR	RAJAKHERA	37395	NAGAR	386	76	101	563	BRKGB BANK	BARB0BRGBXX	44200100002865	RJDH00003478

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4592	DHOLPUR	RAJAKHERA	37396	NAHILA	461	91	121	673	BANK OF INDIA	BKID0006641	664110100001562	RJDH00003491
4593	DHOLPUR	RAJAKHERA	37398	SADAPUR	287	57	75	419	BRKGB BANK	BARB0BRGBXX	44200100002854	RJDH00003547
4594	DHOLPUR	RAJAKHERA	37401	SAMAUNA	332	65	87	484	SBI BANK	SBIN0031071	51076521404	RJDH00003487
4595	DHOLPUR	RAJAKHERA	37402	SAMOR	249	49	65	363	PNB BANK	PUNB0226000	2260000100004328	RJDH00003591
4596	DHOLPUR	RAJAKHERA	37400	SHAHPURA	403	79	106	588	BRKGB BANK	BARB0BRGBXX	44650100003869	RJDH00003596
4597	DHOLPUR	RAJAKHERA	37403	SIKRODA	451	89	118	658	SBI BANK	SBIN0031071	51076521175	RJDH00003471
4598	DHOLPUR	RAJAKHERA	37404	SILAWAT	393	77	103	573	SBI BANK	SBIN0031071	51076521131	RJDH00003473
4599	DHOLPUR	RAJAKHERA	37406	SINGHAWALI KALAN	496	98	130	724	SBI BANK	SBIN0031071	51076521142	RJDH00003483
4600	DHOLPUR	SAIPAU	294146	BARA	272	54	71	397	AXIS BANK	UTIB0003230	920010051650438	RJDH00004010
4601	DHOLPUR	SAIPAU	37322	BASAI NAWAB	471	93	124	688	PNB BANK	PUNB0358400	3584000100056699	RJDH00004060
4602	DHOLPUR	SAIPAU	37325	BHADIYANA	344	68	90	502	PNB BANK	PUNB0358400	3584000100021958	RJDH00004042
4603	DHOLPUR	SAIPAU	294076	CHAURA KHERA	338	67	89	494	AXIS BANK	UTIB0003230	920010054518562	RJDH00004066
4604	DHOLPUR	SAIPAU	37327	CHITaura	305	60	80	445	SBI BANK	SBIN0006323	11612518596	RJDH00004049
4605	DHOLPUR	SAIPAU	37328	DONARI	304	60	80	444	PNB BANK	PUNB0358400	3584000100046577	RJDH00003961
4606	DHOLPUR	SAIPAU	37331	GARHI CHATOLA	432	85	113	630	BRKGB BANK	BARB0BRGBXX	43980100000016	RJDH00004068
4607	DHOLPUR	SAIPAU	294081	HAJIPUR	288	57	76	421	PNB BANK	PUNB0087000	0870000100317933	RJDH00004013
4608	DHOLPUR	SAIPAU	294080	JAROLI	342	67	90	499	AXIS BANK	UTIB0003230	920010055211837	RJDH00004067
4609	DHOLPUR	SAIPAU	294078	JHILRA	317	63	83	463	AXIS BANK	UTIB0003230	920010054961054	RJDH00004052
4610	DHOLPUR	SAIPAU	37333	KAITHRI	346	68	91	505	PNB BANK	PUNB0087000	0870000100063753	RJDH00004030
4611	DHOLPUR	SAIPAU	37334	KANASIL	284	56	75	415	PNB BANK	PUNB0087000	3584000100045718	RJDH00004046
4612	DHOLPUR	SAIPAU	37335	KAREEMPUR	265	52	70	387	AXIS BANK	UTIB0003230	920010051347482	RJDH00004051
4613	DHOLPUR	SAIPAU	37336	KOLARI	391	77	103	571	BRKGB BANK	BARB0BRGBXX	44650100005188	RJDH00004024
4614	DHOLPUR	SAIPAU	37337	KOLUWA	293	58	77	428	IDBI BANK	IBKL0001517	1517104000031781	RJDH00004055
4615	DHOLPUR	SAIPAU	37338	KOOKRA MAKRA	282	56	74	412	PNB BANK	PUNB0087000	0870000100063540	RJDH00004050
4616	DHOLPUR	SAIPAU	37340	KURENDHA	263	52	69	384	PNB BANK	PUNB0358400	3584000100041475	RJDH00004022
4617	DHOLPUR	SAIPAU	37341	MALAUNI KHURD	372	73	98	543	PNB BANK	PUNB0194200	1942000100235739	RJDH00004027
4618	DHOLPUR	SAIPAU	37342	MALONI PANWAR	357	70	94	521	PNB BANK	PUNB0358400	3584000100045833	RJDH00004069
4619	DHOLPUR	SAIPAU	37344	MANPUR	430	85	113	628	BRKGB BANK	BARB0BRGBXX	44650100001563	RJDH00004057
4620	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	333	66	87	486	PNB BANK	PUNB0087000	0870000100078445	RJDH00004056
4621	DHOLPUR	SAIPAU	37346	MOOSALPUR	277	55	73	405	PNB BANK	PUNB0358400	3584000100045587	RJDH00004034
4622	DHOLPUR	SAIPAU	262547	NAGLA HARLAL	400	79	105	584	PNB BANK	PUNB0358400	3584000100328604	RJDH00003972
4623	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	329	65	87	481	PNB BANK	PUNB0358400	3584000100045675	RJDH00004035
4624	DHOLPUR	SAIPAU	294147	NANDPURA	259	51	68	378	BRKGB BANK	BARB0BRGBXX	48590100004981	RJDH00004058
4625	DHOLPUR	SAIPAU	37349	NIDHAIRA KALAN	437	86	115	638	SBI BANK	SBIN0031657	51079650233	RJDH00004026
4626	DHOLPUR	SAIPAU	37350	NUNHERA	297	59	78	434	PNB BANK	PUNB0087000	0870000100063665	RJDH00004031
4627	DHOLPUR	SAIPAU	294079	PARUA	359	71	94	524	BRKGB BANK	BARB0BRGBXX	45010100016587	RJDH00003979
4628	DHOLPUR	SAIPAU	37353	PIIPHERA	299	59	78	436	AXIS BANK	UTIB0003230	920010054362132	RJDH00004032
4629	DHOLPUR	SAIPAU	37354	PIPRAUWA	300	59	79	438	PNB BANK	PUNB0358400	3584000100246063	RJDH00004041
4630	DHOLPUR	SAIPAU	37356	PURAINI	421	83	111	615	IDBI BANK	IBKL0001517	1517104000054560	RJDH00004033
4631	DHOLPUR	SAIPAU	37357	RAJAURA KALAN	325	64	85	474	PNB BANK	PUNB0087000	0870000100063355	RJDH00004028

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4632	DHOLPUR	SAIPAU	37358	RAJORA KHURD	297	58	78	433	PNB BANK	PUNB0087000	0870000100063647	RJDH00004053
4633	DHOLPUR	SAIPAU	37359	SAHROLI	406	80	107	593	PNB BANK	PUNB0087000	0870000100063531	RJDH00004047
4634	DHOLPUR	SAIPAU	37360	SAIPAU	774	153	203	1130	PNB BANK	PUNB0087000	0870000100063382	RJDH00004054
4635	DHOLPUR	SAIPAU	37361	SAKHWARA	362	71	95	528	BRKGB BANK	BARB0BRGBXX	44650100002970	RJDH00004040
4636	DHOLPUR	SAIPAU	37363	TAHRI	348	69	92	509	IDBI BANK	IBKL0001517	1517104000018425	RJDH00004065
4637	DHOLPUR	SAIPAU	37365	TASEEMO	536	106	141	783	SBI BANK	SBIN0006323	11612518664	RJDH00004048
4638	DHOLPUR	SAIPAU	294075	UMRARA	362	71	95	528	AXIS BANK	UTIB0003230	920010051396943	RJDH00004070
4639	DHOLPUR	SARAMATHURA	37286	ANGAI	349	69	92	510	SBI BANK	SBIN0031069	51071220934	RJDH00003475
4640	DHOLPUR	SARAMATHURA	294065	BADRIYA	307	61	81	449	SBI BANK	SBIN0031069	39398917967	RJDH00003974
4641	DHOLPUR	SARAMATHURA	37290	BARAULI	377	74	99	550	SBI BANK	SBIN0032049	51071220956	RJDH00003489
4642	DHOLPUR	SARAMATHURA	262462	BHARKUNJRA	271	53	71	395	PNB BANK	PUNB0276900	2769000100045589	RJDH00003963
4643	DHOLPUR	SARAMATHURA	37292	BIJHOLI	286	56	75	417	SBI BANK	SBIN0031069	51071220945	RJDH00003579
4644	DHOLPUR	SARAMATHURA	37295	CHANDRAWALI	257	51	68	376	SBI BANK	SBIN0032049	51071220887	RJDH00003495
4645	DHOLPUR	SARAMATHURA	262534	DHAUNDH	271	53	71	395	SBI BANK	SBIN0032049	61259767934	RJDH00003975
4646	DHOLPUR	SARAMATHURA	37297	DOMAI	523	103	137	763	SBI BANK	SBIN0032049	51071220967	RJDH00003497
4647	DHOLPUR	SARAMATHURA	37300	GOLARI	290	57	76	423	SBI BANK	SBIN0031069	51071221031	RJDH00003499
4648	DHOLPUR	SARAMATHURA	37303	JHIRI	440	87	116	643	SBI BANK	SBIN0032049	51071220638	RJDH00003509
4649	DHOLPUR	SARAMATHURA	37304	KHAROLI	341	67	89	497	SBI BANK	SBIN0032049	51071220901	RJDH00003510
4650	DHOLPUR	SARAMATHURA	294059	KHURDIYA	300	59	79	438	PNB BANK	PUNB0089100	0891002100011599	RJDH00003964
4651	DHOLPUR	SARAMATHURA	37307	LEELAUTI	242	48	63	353	SBI BANK	SBIN0031069	51071220729	RJDH00003516
4652	DHOLPUR	SARAMATHURA	37308	MADANPUR	314	62	82	458	SBI BANK	SBIN0031069	51071220978	RJDH00003517
4653	DHOLPUR	SARAMATHURA	37309	MADASIL	369	73	97	539	SBI BANK	SBIN0032049	51071220898	RJDH00003518
4654	DHOLPUR	SARAMATHURA	37313	NADANPUR	226	45	59	330	SBI BANK	SBIN0031069	51071221042	RJDH00003526
4655	DHOLPUR	SARAMATHURA	262508	PABAINI	290	57	76	423	SBI BANK	SBIN0032049	61259766974	RJDH00003965
4656	DHOLPUR	SARAMATHURA	294202	PIPRAIT	297	58	78	433	SBI BANK	SBIN0032049	39302756193	RJDH00003966
4657	DHOLPUR	SARAMATHURA	37315	RAHRAI	299	59	79	437	SBI BANK	SBIN0031069	51071221020	RJDH00003529
4658	DHOLPUR	SARAMATHURA	294217	VATEEKRA	293	58	77	428	SBI BANK	SBIN0032049	39313206363	RJDH00003967
4659	DHOLPUR	SARAMATHURA	262472	VILONI	315	62	83	460	SBI BANK	SBIN0032049	61259767468	RJDH00003968
4660	DUNGARPUR	ASPUR	37408	AMARATIYA	234	46	62	342	BOB BANK	BARBOASPURX	31320100004960	RJDU00004222
4661	DUNGARPUR	ASPUR	37409	ASPUR	287	57	75	419	BOB BANK	BARBOASPURX	31320100004977	RJDU00004192
4662	DUNGARPUR	ASPUR	294823	BADLIYA	291	57	76	424	BOB BANK	BARBOBANKOR	08730100021105	RJDU00004542
4663	DUNGARPUR	ASPUR	37410	BADODA	380	75	100	555	BOB BANK	BARBOASPURX	31320100004976	RJDU00004165
4664	DUNGARPUR	ASPUR	37411	BANKODA	291	57	77	425	BOB BANK	BARBOBANKOR	08730100000821	RJDU00004187
4665	DUNGARPUR	ASPUR	37413	BHEVDI	262	52	69	383	BOB BANK	BARBOBANKOR	08730100001185	RJDU00004154
4666	DUNGARPUR	ASPUR	37416	DEVLA	344	68	90	502	BOB BANK	BARBORAMDUN	16160100004791	RJDU00004195
4667	DUNGARPUR	ASPUR	294822	DHANELA	247	49	65	361	BOB BANK	BARBOASPURX	31320100020738	RJDU00004527
4668	DUNGARPUR	ASPUR	37418	GALIYANA	320	63	84	467	BOB BANK	BARBOBANKOR	08730100000586	RJDU00004188
4669	DUNGARPUR	ASPUR	37420	GANESH PUR	176	35	46	257	BOB BANK	BARBORAMDUN	16160100008363	RJDU00004201
4670	DUNGARPUR	ASPUR	37421	GOLE	231	46	61	338	BOB BANK	BARBOASPURX	31320100004958	RJDU00004193
4671	DUNGARPUR	ASPUR	37422	INDODA	373	73	98	544	BOB BANK	BARBORAMDUN	16160100004825	RJDU00004151

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4672	DUNGARPUR	ASPUR	37424	KANTHADI	279	55	73	407	BOB BANK	BARBOPUNJPU	14510100004674	RJDU00004164
4673	DUNGARPUR	ASPUR	37425	KATISORE	313	62	82	457	BOB BANK	BARBOPUNJPU	14510100008423	RJDU00004194
4674	DUNGARPUR	ASPUR	37426	KHALIL	271	53	71	395	BOB BANK	BARB0BANKOR	08730100001153	RJDU00004162
4675	DUNGARPUR	ASPUR	37428	KHEDA ASPUR	305	60	80	445	SBI BANK	SBIN0031229	51087289070	RJDU00004190
4676	DUNGARPUR	ASPUR	37429	KHUDARADA	234	46	61	341	BOB BANK	BARBOASPURX	31320100004963	RJDU00004202
4677	DUNGARPUR	ASPUR	37431	LILWASA	387	76	102	565	SBI BANK	SBIN0031229	51087270068	RJDU00004148
4678	DUNGARPUR	ASPUR	294825	MASANA	201	40	53	294	BOB BANK	BARBORAMDUN	16160100019563	RJDU00004526
4679	DUNGARPUR	ASPUR	37435	MOVAI	201	40	53	294	BOB BANK	BARB0BANKOR	08730100004571	RJDU00004185
4680	DUNGARPUR	ASPUR	37438	NANDALI SAGORA	283	56	74	413	BOB BANK	BARBOASPURX	31320100004981	RJDU00004149
4681	DUNGARPUR	ASPUR	262203	NEPALPURA	261	52	69	382	BOB BANK	BARB0BANKOR	08730100017619	RJDU00004585
4682	DUNGARPUR	ASPUR	37443	PARADA ITIWAR	355	70	93	518	BOB BANK	BARBOASPURX	31320100004980	RJDU00004186
4683	DUNGARPUR	ASPUR	37444	PARDA THOOR	312	62	82	456	BOB BANK	BARBORAMDUN	16160100008355	RJDU00004147
4684	DUNGARPUR	ASPUR	37446	PUNJPUR	479	94	126	699	BOB BANK	BARBOPUNJPU	14510100006074	RJDU00004198
4685	DUNGARPUR	ASPUR	37447	RAMGARH	223	44	58	325	BOB BANK	BARBORAMDUN	16160100004799	RJDU00004146
4686	DUNGARPUR	ASPUR	37448	RAYAKI	243	48	64	355	SBI BANK	SBIN0031229	51087291567	RJDU00004189
4687	DUNGARPUR	ASPUR	37452	SAKANI	168	33	44	245	BOB BANK	BARBOASPURX	31320100004978	RJDU00004191
4688	DUNGARPUR	ASPUR	37455	TOKAWASA	153	30	40	223	BOB BANK	BARBOASPURX	31320100004982	RJDU00004155
4689	DUNGARPUR	ASPUR	294824	VARAGHORIYA	200	39	52	291	BOB BANK	BARBORAMDUN	16160100019564	RJDU00004528
4690	DUNGARPUR	ASPUR	294826	VASUNDAR CHHOTI	198	39	52	289	BOB BANK	BARBOASPURX	31320100020756	RJDU00004568
4691	DUNGARPUR	BICHIWARA	37457	AMAJARA	193	38	51	282	BOB BANK	BARB0BICHHI	06820100007961	RJDU00004303
4692	DUNGARPUR	BICHIWARA	262603	ASIYA BAO	301	59	79	439	BOB BANK	BARB0BICHHI	06820100020956	RJDU00004488
4693	DUNGARPUR	BICHIWARA	37459	BAROTHI	311	61	82	454	BOB BANK	BARB0BICHHI	06820100001885	RJDU00004302
4694	DUNGARPUR	BICHIWARA	37460	BHEANA	268	53	70	391	BOB BANK	BARB0BICHHI	06820100013720	RJDU00004299
4695	DUNGARPUR	BICHIWARA	37461	BICHHIWARA	410	81	108	599	BOB BANK	BARB0BICHHI	06820100009194	RJDU00004282
4696	DUNGARPUR	BICHIWARA	262606	BILPAN	268	53	70	391	BRKGB BANK	BARBOBRGBXX	42670100011932	RJDU00004489
4697	DUNGARPUR	BICHIWARA	37462	BOKHALA	285	56	75	416	BOB BANK	BARB0BICHHI	06820100003906	RJDU00004286
4698	DUNGARPUR	BICHIWARA	37464	CHHAPI	321	63	84	468	BOB BANK	BARB0BICHHI	06820100013729	RJDU00004293
4699	DUNGARPUR	BICHIWARA	37465	CHUNDAWARA	337	67	89	493	BOB BANK	BARB0BICHHI	06820100008016	RJDU00004300
4700	DUNGARPUR	BICHIWARA	262614	DHAMLAT FALA	279	55	73	407	BOB BANK	BARBOGAMRIA	18160100013936	RJDU00004535
4701	DUNGARPUR	BICHIWARA	262605	DHAMOD	295	58	78	431	BOB BANK	BARB0BICHHI	06820100020784	RJDU00004491
4702	DUNGARPUR	BICHIWARA	37467	GALANDAR	309	61	81	451	BOB BANK	BARBOGAMRIA	18160100005826	RJDU00004289
4703	DUNGARPUR	BICHIWARA	37468	GAMDIA AHARA	521	103	137	761	BOB BANK	BARBOGAMRIA	18160100005485	RJDU00004287
4704	DUNGARPUR	BICHIWARA	37471	GED	205	40	54	299	BOB BANK	BARB0BICHHI	06820100008430	RJDU00004290
4705	DUNGARPUR	BICHIWARA	37475	JALUKUA	210	41	55	306	BOB BANK	BARBOGAMRIA	18160100005471	RJDU00004292
4706	DUNGARPUR	BICHIWARA	262611	JELANA	288	57	76	421	BRKGB BANK	BARBOBRGBXX	42670100011913	RJDU00004534
4707	DUNGARPUR	BICHIWARA	262598	JHEEJHWA	292	58	77	427	BOB BANK	BARB0BICHHI	06820100020999	RJDU00004541
4708	DUNGARPUR	BICHIWARA	37476	KANBA	320	63	84	467	BOB BANK	BARB0BICHHI	06820100013719	RJDU00004294
4709	DUNGARPUR	BICHIWARA	294870	KARHAL MATA	212	42	56	310	BOB BANK	BARB0BICHHI	06820100022939	RJDU00004492
4710	DUNGARPUR	BICHIWARA	37479	KAROLI	298	59	78	435	PNB BANK	PUNB0062300	0623000100136251	RJDU00004280
4711	DUNGARPUR	BICHIWARA	262604	KAWALIYA DARA	204	40	54	298	SBI BANK	SBIN0007801	34778970618	RJDU00004490

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4712	DUNGARPUR	BICHIWARA	37480	KHAJURI	252	50	66	368	BOB BANK	BARB0BICHHI	06820100007840	RJDU00004283
4713	DUNGARPUR	BICHIWARA	262599	LAMBA BHATRA	365	72	96	533	BOB BANK	BARB0BICHHI	06820100020897	RJDU00004493
4714	DUNGARPUR	BICHIWARA	262607	MAHIPAL PURA	372	73	98	543	BOB BANK	BARB0GAMRIA	18160100014002	RJDU00004495
4715	DUNGARPUR	BICHIWARA	37483	MALMATHA	283	56	74	413	BOB BANK	BARB0BICHHI	06820100001519	RJDU00004285
4716	DUNGARPUR	BICHIWARA	37484	MEWARA	220	43	58	321	PNB BANK	PUNB0062300	0623000100136312	RJDU00004297
4717	DUNGARPUR	BICHIWARA	37485	MODER	321	63	84	468	SBI BANK	SBIN0007801	11746169435	RJDU00004291
4718	DUNGARPUR	BICHIWARA	294861	NARELI	226	44	59	329	BRKGB BANK	BARB0BRGBXX	42610100014332	RJDU00004538
4719	DUNGARPUR	BICHIWARA	37486	NAVALSHYAM	311	61	82	454	BOB BANK	BARB0BICHHI	06820100002990	RJDU00004288
4720	DUNGARPUR	BICHIWARA	37487	ODA BADA	340	67	89	496	PNB BANK	PUNB0062300	0623000100137269	RJDU00004281
4721	DUNGARPUR	BICHIWARA	295233	PADRADI	193	38	51	282	BRKGB BANK	BARB0BRGBXX	42610100014283	RJDU00004536
4722	DUNGARPUR	BICHIWARA	294859	PALI SORA	191	38	50	279	SBI BANK	SBIN0031996	39267310680	RJDU00004494
4723	DUNGARPUR	BICHIWARA	37489	PALPADAR	417	82	109	608	BOB BANK	BARB0BICHHI	06820100013713	RJDU00004298
4724	DUNGARPUR	BICHIWARA	262650	PANCH MAHUDI	293	58	77	428	BOB BANK	BARB0GAMRIA	18160100014004	RJDU00004540
4725	DUNGARPUR	BICHIWARA	37491	RAMPUR MEWARA	214	42	56	312	PNB BANK	PUNB0062300	0623000100136385	RJDU00004296
4726	DUNGARPUR	BICHIWARA	37494	SABLI	340	67	89	496	PNB BANK	PUNB0062300	0623000100145578	RJDU00004305
4727	DUNGARPUR	BICHIWARA	37495	SANCHIYA	346	68	91	505	BOB BANK	BARB0BICHHI	06820100001884	RJDU00004295
4728	DUNGARPUR	BICHIWARA	294864	SERAWARA	273	54	72	399	BRKGB BANK	BARB0BRGBXX	42380100014715	RJDU00004539
4729	DUNGARPUR	BICHIWARA	262610	SHARAM	248	49	65	362	BRKGB BANK	BARB0BRGBXX	42610100004805	RJDU00004485
4730	DUNGARPUR	BICHIWARA	37496	SHISOD	620	122	163	905	BOB BANK	BARB0PALDEW	18010100000222	RJDU00004304
4731	DUNGARPUR	BICHIWARA	37499	TALLIYA	339	67	89	495	BOB BANK	BARB0BICHHI	06820100002150	RJDU00004301
4732	DUNGARPUR	BICHIWARA	37504	VIRPUR	238	47	62	347	BOB BANK	BARB0BICHHI	06820100013714	RJDU00004284
4733	DUNGARPUR	CHIKHALI	37587	AMABADA	368	73	97	538	BOB BANK	BARBOCHIDUN	15000100004373	RJDU00004623
4734	DUNGARPUR	CHIKHALI	37589	BADGAMA	278	55	73	406	BOB BANK	BARBOCHIDUN	15000100004369	RJDU00004621
4735	DUNGARPUR	CHIKHALI	37592	BAVDI	301	59	79	439	BOB BANK	BARBOCHIDUN	15000100000516	RJDU00004459
4736	DUNGARPUR	CHIKHALI	294857	BHACHARIYA KHAS	207	41	54	302	BOB BANK	BARBOCHIDUN	15000100019920	RJDU00004619
4737	DUNGARPUR	CHIKHALI	37597	BODAMALI	530	104	139	773	BOB BANK	BARBODHAMBO	14140100003015	RJDU00004426
4738	DUNGARPUR	CHIKHALI	294854	BORMATA	216	43	57	316	BOB BANK	BARBOCHIDUN	15000100019921	RJDU00004461
4739	DUNGARPUR	CHIKHALI	37599	CHIKHLI	403	79	106	588	BOB BANK	BARBOCHIDUN	15000100000510	RJDU00004401
4740	DUNGARPUR	CHIKHALI	37601	DARIYATI	298	59	78	435	SBI BANK	SBIN0031853	51090340939	RJDU00004427
4741	DUNGARPUR	CHIKHALI	37603	DHANGAON	442	87	116	645	BOB BANK	BARBOCHIDUN	15000100006921	RJDU00004425
4742	DUNGARPUR	CHIKHALI	262372	DHOONDI	291	57	76	424	BOB BANK	BARBOCHIDUN	15000100017337	RJDU00004460
4743	DUNGARPUR	CHIKHALI	37605	DUNGAR	302	59	79	440	BOB BANK	BARBOCHIDUN	15000100007280	RJDU00004453
4744	DUNGARPUR	CHIKHALI	37606	DUNGAR SARAN	392	77	103	572	BOB BANK	BARBOSIMALW	01380100010021	RJDU00004622
4745	DUNGARPUR	CHIKHALI	37613	GUNDLARA	229	45	60	334	BOB BANK	BARBOCHIDUN	15000100007279	RJDU00004423
4746	DUNGARPUR	CHIKHALI	37619	JORAWARPURA	318	63	84	465	BOB BANK	BARBOSIMALW	01380100003921	RJDU00004625
4747	DUNGARPUR	CHIKHALI	37621	KOCHARI	305	60	80	445	BOB BANK	BARBOCHIDUN	15000100004368	RJDU00004428
4748	DUNGARPUR	CHIKHALI	37622	KUNWA	243	48	64	355	BOB BANK	BARBOCHIDUN	15000100007278	RJDU00004358
4749	DUNGARPUR	CHIKHALI	262319	LIKHTIYA PANCHKUNDI	282	55	74	411	BRKGB BANK	BARB0BRGBXX	42550100018207	RJDU00004462
4750	DUNGARPUR	CHIKHALI	37624	MALA KHOLDA	419	83	110	612	BOB BANK	BARBOPEETHX	14500100006651	RJDU00004597
4751	DUNGARPUR	CHIKHALI	37629	NAI BASTI BADGAMA	314	62	82	458	BOB BANK	BARBOPEETHX	14500100002710	RJDU00004454

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4752	DUNGARPUR	CHIKHALI	262296	PARDA DARIYATI	281	55	74	410	BRKGB BANK	BARB0BRGBXX	42550100018746	RJDU00004463
4753	DUNGARPUR	CHIKHALI	37631	PUNAWARA	451	89	119	659	BOB BANK	BARB0PEETHX	14500100007391	RJDU00004424
4754	DUNGARPUR	CHIKHALI	262371	RATHDEE	260	51	68	379	BOB BANK	BARB0CHIDUN	15000100017404	RJDU00004457
4755	DUNGARPUR	CHIKHALI	37637	SAKODARA	203	40	53	296	BOB BANK	BARB0CHIDUN	15000100000561	RJDU00004655
4756	DUNGARPUR	CHIKHALI	37638	SALEDA	248	49	65	362	BOB BANK	BARB0CHIDUN	15000100004371	RJDU00004656
4757	DUNGARPUR	CHIKHALI	37641	SENDOLA	288	57	76	421	BOB BANK	BARB0CHIDUN	01380100008965	RJDU00004624
4758	DUNGARPUR	CHIKHALI	262383	SHISHOT	271	53	71	395	BOB BANK	BARB0CHIDUN	15000100017347	RJDU00004455
4759	DUNGARPUR	CHIKHALI	262307	UDARIYA	227	45	60	332	BOB BANK	BARB0CHIDUN	15000100017346	RJDU00004620
4760	DUNGARPUR	DOVADA	37505	ANTRI	197	39	52	288	HDFC BANK	HDFC0002363	50100015083286	RJDU00004309
4761	DUNGARPUR	DOVADA	37506	ASELA	337	66	89	492	HDFC BANK	HDFC0002363	50100026148772	RJDU00004310
4762	DUNGARPUR	DOVADA	294984	BAIYORA	220	43	58	321	ICICI BANK	ICIC0006909	690901701387	RJDU00004573
4763	DUNGARPUR	DOVADA	37509	BHOJATO KA ORA	323	64	85	472	HDFC BANK	HDFC0002363	50100020371178	RJDU00004311
4764	DUNGARPUR	DOVADA	37511	DAMDI	345	68	91	504	BRKGB BANK	BARB0BRGBXX	42360100000100	RJDU00004465
4765	DUNGARPUR	DOVADA	294978	DEV SOMNATH	201	40	53	294	HDFC BANK	HDFC0002363	50100347301533	RJDU00004483
4766	DUNGARPUR	DOVADA	37512	DHAWARI	200	39	53	292	HDFC BANK	HDFC0002363	50100023869910	RJDU00004312
4767	DUNGARPUR	DOVADA	262593	DOVDA	321	63	84	468	BOB BANK	BARBOPHADUN	18150100020731	RJDU00004472
4768	DUNGARPUR	DOVADA	37513	DOZA	357	70	94	521	ICICI BANK	ICIC0006896	689601417440	RJDU00004471
4769	DUNGARPUR	DOVADA	37514	FALOJ	279	55	73	407	HDFC BANK	HDFC0002363	50100014858242	RJDU00004313
4770	DUNGARPUR	DOVADA	294979	GHATAU	223	44	59	326	BOB BANK	BARBOPHADUN	18150100023504	RJDU00004514
4771	DUNGARPUR	DOVADA	37516	HATHAI	227	45	60	332	HDFC BANK	HDFC0002363	50100022188568	RJDU00004314
4772	DUNGARPUR	DOVADA	37517	HIRATA	220	43	58	321	HDFC BANK	HDFC0002363	50100014862950	RJDU00004315
4773	DUNGARPUR	DOVADA	37519	KAHARI	308	61	81	450	UNION BANK	UBIN0559229	592202010002198	RJDU00004467
4774	DUNGARPUR	DOVADA	37521	KHEMPUR	240	47	63	350	BOB BANK	BARBOPHADUN	18150100000706	RJDU00004470
4775	DUNGARPUR	DOVADA	37522	KOLKHANDA KHAS	269	53	71	393	BOB BANK	BARBOPUNALI	15850100001939	RJDU00004469
4776	DUNGARPUR	DOVADA	37523	LOLAKPUR	211	42	55	308	UNION BANK	UBIN0559229	592202010001860	RJDU00004479
4777	DUNGARPUR	DOVADA	37525	MANDAWA	527	104	138	769	BRKGB BANK	BARB0BRGBXX	42720100011823	RJDU00004476
4778	DUNGARPUR	DOVADA	294983	MANPUR	241	47	63	351	HDFC BANK	HDFC0002363	50100343460027	RJDU00004496
4779	DUNGARPUR	DOVADA	294981	NARANIYA	154	30	40	224	BRKGB BANK	BARB0BRGBXX	42360100022345	RJDU00004486
4780	DUNGARPUR	DOVADA	262856	ODWADIYA	194	38	51	283	BOB BANK	BARBOPHADUN	18150100020417	RJDU00004466
4781	DUNGARPUR	DOVADA	262596	PAL KOLKHANDA	366	72	96	534	BOB BANK	BARBOPUNALI	15850100014256	RJDU00004468
4782	DUNGARPUR	DOVADA	37530	PAL MANDAV	376	74	99	549	BRKGB BANK	BARB0BRGBXX	42360100003351	RJDU00004474
4783	DUNGARPUR	DOVADA	262589	PAL VASSI	300	59	79	438	SBI BANK	SBIN0031615	61264223057	RJDU00004475
4784	DUNGARPUR	DOVADA	294988	PANTLI	246	49	65	360	BOB BANK	BARBOPUNALI	15850100017133	RJDU00004569
4785	DUNGARPUR	DOVADA	294987	PARDA MORU	200	39	53	292	BRKGB BANK	BARB0BRGBXX	47120100008170	RJDU00004575
4786	DUNGARPUR	DOVADA	37533	PUNALI	492	97	129	718	BOB BANK	BARBOPUNALI	15850100000292	RJDU00004473
4787	DUNGARPUR	DOVADA	37534	RAGELA	188	37	49	274	BRKGB BANK	BARB0BRGBXX	42360100000270	RJDU00004478
4788	DUNGARPUR	DOVADA	37535	RAGHUNATHPURA	227	45	60	332	UNION BANK	UBIN0559229	592202010002201	RJDU00004477
4789	DUNGARPUR	DOVADA	294986	SALAJ	206	41	54	301	UNION BANK	UBIN0559229	592202010017211	RJDU00004532
4790	DUNGARPUR	DOVADA	294989	SATTU	207	41	54	302	BOB BANK	BARBOPHADUN	18150100023525	RJDU00004550
4791	DUNGARPUR	DOVADA	262591	SAVGADH	304	60	80	444	BOB BANK	BARBOPHADUN	18150100020088	RJDU00004480

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4792	DUNGARPUR	DOVADA	37539	VALOTA	341	67	90	498	BRKGB BANK	BARB0BRGBXX	42360100000095	RJDU00004657
4793	DUNGARPUR	DOVADA	37540	VASSI	310	61	81	452	HDFC BANK	HDFC0002363	50100021790499	RJDU00004308
4794	DUNGARPUR	DUNGARPUR	37458	BALWARA	565	111	149	825	BOB BANK	BARB0BICHHI	06820100002991	RJDU00004357
4795	DUNGARPUR	DUNGARPUR	262850	BATKA PHALA	211	42	56	309	BOB BANK	BARBOPALDEW	18010100022095	RJDU00004447
4796	DUNGARPUR	DUNGARPUR	294968	BHATPUR	333	66	87	486	CENTRAL BANK	CBIN0284526	3800966347	RJDU00004543
4797	DUNGARPUR	DUNGARPUR	262585	BHATWADA	238	47	62	347	BRKGB BANK	BARB0BRGBXX	42690100010074	RJDU00004533
4798	DUNGARPUR	DUNGARPUR	37510	BILDI	379	75	100	554	HDFC BANK	HDFC0002363	50100014858239	RJDU00004131
4799	DUNGARPUR	DUNGARPUR	262643	BORI	285	56	75	416	PNB BANK	PUNB0062300	0623000100184522	RJDU00004551
4800	DUNGARPUR	DUNGARPUR	262624	CHAK MAHURI	299	59	79	437	PNB BANK	PUNB0200410	20042041000100	RJDU00004552
4801	DUNGARPUR	DUNGARPUR	37466	DEVAL KHAS	351	69	92	512	BOB BANK	BARBOPALDEW	18010100001560	RJDU00004335
4802	DUNGARPUR	DUNGARPUR	37469	GAMDI DEVAL	194	38	51	283	BOB BANK	BARBOPALDEW	18010100001698	RJDU00004340
4803	DUNGARPUR	DUNGARPUR	37515	GARA MOREYA	224	44	59	327	HDFC BANK	HDFC0002363	50100014858252	RJDU00004133
4804	DUNGARPUR	DUNGARPUR	37473	GHUGHARA	331	65	87	483	PNB BANK	PUNB0062300	0623000100156954	RJDU00004351
4805	DUNGARPUR	DUNGARPUR	262550	GOKULPURA	188	37	49	274	HDFC BANK	HDFC0002363	50100074190999	RJDU00004544
4806	DUNGARPUR	DUNGARPUR	37474	GUMANPURA	192	38	50	280	PNB BANK	PUNB0062300	0623000100136561	RJDU00004337
4807	DUNGARPUR	DUNGARPUR	37477	KANKARADARA	315	62	83	460	PNB BANK	PUNB0062300	0623000100136482	RJDU00004418
4808	DUNGARPUR	DUNGARPUR	37520	KHEDA KACHHAWARA	308	61	81	450	HDFC BANK	HDFC0002363	50100015075761	RJDU00004138
4809	DUNGARPUR	DUNGARPUR	294964	KHEMAROO	258	51	68	377	BRKGB BANK	BARB0BRGBXX	42690100016628	RJDU00004513
4810	DUNGARPUR	DUNGARPUR	262583	KHERWARA	255	50	67	372	BRKGB BANK	BARB0BRGBXX	42690100009821	RJDU00004420
4811	DUNGARPUR	DUNGARPUR	37481	MADA	272	54	71	397	BOB BANK	BARB0GAMRIA	18160100000385	RJDU00004421
4812	DUNGARPUR	DUNGARPUR	294969	MAJHOLA	214	42	56	312	UNION BANK	UBIN0559229	592202010017151	RJDU00004449
4813	DUNGARPUR	DUNGARPUR	37526	MATHUGAMDA KHAS	273	54	72	399	HDFC BANK	HDFC0002363	50100026148812	RJDU00004136
4814	DUNGARPUR	DUNGARPUR	37527	MATHUGAMDA PAL	391	77	103	571	PNB BANK	PUNB0062300	0623000100075415	RJDU00004099
4815	DUNGARPUR	DUNGARPUR	37528	METALI	270	53	71	394	UNION BANK	UBIN0559229	592202010002199	RJDU00004098
4816	DUNGARPUR	DUNGARPUR	262586	PAGARA	284	56	75	415	BRKGB BANK	BARB0BRGBXX	42350100016335	RJDU00004574
4817	DUNGARPUR	DUNGARPUR	37488	PALDEVAL	396	78	104	578	UNION BANK	UBIN0559229	592202010015654	RJDU00004352
4818	DUNGARPUR	DUNGARPUR	262644	PALGAMDI	295	58	78	431	BOB BANK	BARBOPALDEW	18010100022120	RJDU00004448
4819	DUNGARPUR	DUNGARPUR	37490	PALVADA	478	94	126	698	BRKGB BANK	BARB0BRGBXX	42350100029351	RJDU00004419
4820	DUNGARPUR	DUNGARPUR	37531	PIPLADA	195	38	51	284	UNION BANK	UBIN0559229	592202010002207	RJDU00004137
4821	DUNGARPUR	DUNGARPUR	37492	RAMPUR SATI	200	39	52	291	BOB BANK	BARBODUNGAR	05720100014192	RJDU00004334
4822	DUNGARPUR	DUNGARPUR	262851	ROHAN WADA	350	69	92	511	BOB BANK	BARBOPALDEW	18010100022104	RJDU00004570
4823	DUNGARPUR	DUNGARPUR	37537	SIDRI KHERWARA	351	69	92	512	UNION BANK	UBIN0559229	592202010001954	RJDU00004139
4824	DUNGARPUR	DUNGARPUR	37497	SUNDERPUR	334	66	88	488	PNB BANK	PUNB0062300	0623000100180049	RJDU00004338
4825	DUNGARPUR	DUNGARPUR	37498	SURPUR	222	44	58	324	PNB BANK	PUNB0062300	0623000100136367	RJDU00004422
4826	DUNGARPUR	DUNGARPUR	294971	TADI OBARI	290	57	76	423	BRKGB BANK	BARB0BRGBXX	48710100000221	RJDU00004553
4827	DUNGARPUR	DUNGARPUR	37500	THANA	342	67	90	499	PNB BANK	PUNB0062300	0623000100146957	RJDU00004601
4828	DUNGARPUR	DUNGARPUR	262683	UPARGAON	235	46	62	343	BANK OF INDIA	BKID0006653	665310210000035	RJDU00004581
4829	DUNGARPUR	DUNGARPUR	37501	VAGADARI	249	49	66	364	BOB BANK	BARBOPALDEW	18010100000432	RJDU00004602
4830	DUNGARPUR	GALIYAKOAT	37541	AMBADA	259	51	68	378	PNB BANK	PUNB0735700	7357000100010213	RJDU00004398
4831	DUNGARPUR	GALIYAKOAT	37588	BABA KI BAR	192	38	51	281	BOB BANK	BARB0GALIAK	05940100001291	RJDU00004661

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4832	DUNGARPUR	GALIYAKOAT	37595	BHEMAI	317	62	83	462	BOB BANK	BARBOCHITRI	10240100001773	RJDU00004373
4833	DUNGARPUR	GALIYAKOAT	37596	BHESRA CHHOTA	224	44	59	327	BOB BANK	BARBOGALIAK	05940100004980	RJDU00004414
4834	DUNGARPUR	GALIYAKOAT	37600	CHITRI	532	105	140	777	ICICI BANK	ICIC0004337	433701000024	RJDU00004410
4835	DUNGARPUR	GALIYAKOAT	37548	DAIYANA	337	66	89	492	PNB BANK	PUNB0735700	7357000100010338	RJDU00004404
4836	DUNGARPUR	GALIYAKOAT	37550	DIWRA BADA	444	88	117	649	PNB BANK	PUNB0735700	7357000100010408	RJDU00004405
4837	DUNGARPUR	GALIYAKOAT	37551	DIWRA CHHOTA	248	49	65	362	BRKGB BANK	BARBOBRGBXX	42440100003343	RJDU00004402
4838	DUNGARPUR	GALIYAKOAT	294888	FOFLI BOR	204	40	54	298	ICICI BANK	ICIC0004337	433701000900	RJDU00004456
4839	DUNGARPUR	GALIYAKOAT	37608	GADA JASRAJPUR	217	43	57	317	ICICI BANK	ICIC0004337	433701000474	RJDU00004361
4840	DUNGARPUR	GALIYAKOAT	37609	GADA MEDTIYA	310	61	82	453	BOB BANK	BARBOCHITRI	10240100004627	RJDU00004372
4841	DUNGARPUR	GALIYAKOAT	37640	GALIYAKOAT	360	71	95	526	ICICI BANK	ICIC0004337	433701000025	RJDU00004403
4842	DUNGARPUR	GALIYAKOAT	37611	GARIYATA	349	69	92	510	ICICI BANK	ICIC0004337	433701000507	RJDU00004411
4843	DUNGARPUR	GALIYAKOAT	37555	GHATA KA GAON	275	54	72	401	ICICI BANK	ICIC0006924	692401430111	RJDU00004397
4844	DUNGARPUR	GALIYAKOAT	37614	JESALA	261	52	69	382	BOB BANK	BARBOGARIYA	15000100004343	RJDU00004406
4845	DUNGARPUR	GALIYAKOAT	37618	JHOSHAVA	312	62	82	456	ICICI BANK	ICIC0004337	433701000217	RJDU00004413
4846	DUNGARPUR	GALIYAKOAT	37559	JOGPUR	311	61	82	454	BOB BANK	BARBOKHADUN	14250100006660	RJDU00004395
4847	DUNGARPUR	GALIYAKOAT	294886	JUI TALAI	197	39	52	288	BRKGB BANK	BARBOBRGBXX	42620100014925	RJDU00004464
4848	DUNGARPUR	GALIYAKOAT	37620	KASARIYA	191	38	50	279	ICICI BANK	ICIC0004337	433701000701	RJDU00004441
4849	DUNGARPUR	GALIYAKOAT	294890	LIKHATIYA	255	50	67	372	BRKGB BANK	BARBOBRGBXX	42620100014906	RJDU00004458
4850	DUNGARPUR	GALIYAKOAT	262249	LIMARI	186	37	49	272	PNB BANK	PUNB0735700	7357000100005639	RJDU00004440
4851	DUNGARPUR	GALIYAKOAT	262375	LIMBRIYA	328	65	86	479	BOB BANK	BARBOCHITRI	10240100024297	RJDU00004443
4852	DUNGARPUR	GALIYAKOAT	294895	MODRA DAULATPURA	212	42	56	310	ICICI BANK	ICIC0004337	433701000888	RJDU00004444
4853	DUNGARPUR	GALIYAKOAT	37627	NADIYA	260	51	68	379	ICICI BANK	ICIC0004337	433701000362	RJDU00004396
4854	DUNGARPUR	GALIYAKOAT	37572	PARDA MEHTA KA	296	58	78	432	BOB BANK	BARBOOBRIXX	11840100006666	RJDU00004399
4855	DUNGARPUR	GALIYAKOAT	262374	RAMSOR	369	73	97	539	BOB BANK	BARBOGARIYA	53570100002911	RJDU00004450
4856	DUNGARPUR	GALIYAKOAT	37634	RATDIYA	376	74	99	549	ICICI BANK	ICIC0004337	433701000673	RJDU00004415
4857	DUNGARPUR	GALIYAKOAT	262259	SEMALIYA GHATA	271	53	71	395	BOB BANK	BARBOCHITRI	10240100024683	RJDU00004442
4858	DUNGARPUR	GALIYAKOAT	37643	SILOHI	285	56	75	416	BOB BANK	BARBOGALIAK	05940100002021	RJDU00004653
4859	DUNGARPUR	GALIYAKOAT	294884	SURAJGAON	207	41	54	302	BRKGB BANK	BARBOBRGBXX	42440100015754	RJDU00004452
4860	DUNGARPUR	JOTHARI	294871	BALWANIYA	233	46	61	340	BOB BANK	BARBOGANDWA	44440100010287	RJDU00004502
4861	DUNGARPUR	JOTHARI	37507	BEDA	277	55	73	405	HDFC BANK	HDFC0002363	50100014858226	RJDU00004349
4862	DUNGARPUR	JOTHARI	37593	BEDSA	389	77	102	568	BOB BANK	BARBODHAMBO	14140100006371	RJDU00004355
4863	DUNGARPUR	JOTHARI	294877	BHEELWA PANCHELA	206	41	54	301	BRKGB BANK	BARBOBRGBXX	42390100023886	RJDU00004498
4864	DUNGARPUR	JOTHARI	37508	BHINDA	389	77	102	568	UNION BANK	UBIN0559229	592202010001831	RJDU00004348
4865	DUNGARPUR	JOTHARI	37463	CHARWARA	221	44	58	323	BOB BANK	BARBOGENJIX	15860100002373	RJDU00004343
4866	DUNGARPUR	JOTHARI	294873	CHAUKI	214	42	56	312	BRKGB BANK	BARBOBRGBXX	42390100023243	RJDU00004499
4867	DUNGARPUR	JOTHARI	294876	DOL KUNJELA	200	39	52	291	ICICI BANK	ICIC0006896	689601703485	RJDU00004530
4868	DUNGARPUR	JOTHARI	37470	GANDHWA	266	52	70	388	BOB BANK	BARBOKARDUN	18000100000266	RJDU00004356
4869	DUNGARPUR	JOTHARI	37472	GENJI	275	54	72	401	BOB BANK	BARBOGENJIX	15860100000719	RJDU00004345
4870	DUNGARPUR	JOTHARI	262848	GORADA	272	54	72	398	BOB BANK	BARBOGENJIX	15860100015979	RJDU00004504
4871	DUNGARPUR	JOTHARI	294883	HADMATIYA	260	51	68	379	BOB BANK	BARBOGANDWA	44440100010289	RJDU00004482

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4872	DUNGARPUR	JOTHARI	37518	JHONTRI	347	68	91	506	UNION BANK	UBIN0559229	592202010002200	RJDU00004354
4873	DUNGARPUR	JOTHARI	37478	KARAWARA	341	67	90	498	BOB BANK	BARBOKARDUN	18000100002645	RJDU00004342
4874	DUNGARPUR	JOTHARI	294872	KHARWAR KHUNIAN	198	39	52	289	CANARA BANK	CNRB0003380	3380101005592	RJDU00004484
4875	DUNGARPUR	JOTHARI	37482	MAHUDI	262	52	69	383	BOB BANK	BARBOGENJIX	15860100000715	RJDU00004347
4876	DUNGARPUR	JOTHARI	37524	MAL	183	36	48	267	HDFC BANK	HDFC0002363	50100038060071	RJDU00004605
4877	DUNGARPUR	JOTHARI	262685	MANDALI UPALI	213	42	56	311	SBI BANK	SBIN0032353	61264216404	RJDU00004497
4878	DUNGARPUR	JOTHARI	37628	NAGRIA PANCHELA	369	73	97	539	BOB BANK	BARBODHAMBO	14140100003061	RJDU00004350
4879	DUNGARPUR	JOTHARI	262687	NEGALA	166	33	44	243	SBI BANK	SBIN0032353	61264006870	RJDU00004500
4880	DUNGARPUR	JOTHARI	262620	OONTIYA	320	63	84	467	BOB BANK	BARBOGENJIX	15860100015946	RJDU00004503
4881	DUNGARPUR	JOTHARI	37529	PADLI GUJARESHWAR	296	58	78	432	SBI BANK	SBIN0032353	61270498910	RJDU00004346
4882	DUNGARPUR	JOTHARI	37532	POHARI KHATURAT	323	64	85	472	UNION BANK	UBIN0559229	592202010002196	RJDU00004341
4883	DUNGARPUR	JOTHARI	262627	POHRI PATELAN	294	58	77	429	BOB BANK	BARBOKARDUN	18000100011934	RJDU00004509
4884	DUNGARPUR	JOTHARI	37493	RENTA	346	68	91	505	BOB BANK	BARBOGENJIX	15860100000718	RJDU00004604
4885	DUNGARPUR	JOTHARI	294882	RODA	199	39	52	290	BOB BANK	BARBOGANDWA	44440100010288	RJDU00004481
4886	DUNGARPUR	JOTHARI	37536	SANSARPUR	181	36	48	265	UNION BANK	UBIN0559229	592202010002204	RJDU00004506
4887	DUNGARPUR	JOTHARI	37538	SURATA	242	48	64	354	ICICI BANK	ICIC0006896	689601702019	RJDU00004505
4888	DUNGARPUR	JOTHARI	262857	VANIYA TALAB	240	47	63	350	BOB BANK	BARBOGANDWA	44440200000014	RJDU00004512
4889	DUNGARPUR	JOTHARI	262648	VASUWA	288	57	76	421	BOB BANK	BARBOGENJIX	15860100016024	RJDU00004529
4890	DUNGARPUR	JOTHARI	37502	VENJA	226	45	59	330	BOB BANK	BARBOGENJIX	15860100003994	RJDU00004371
4891	DUNGARPUR	JOTHARI	37503	VIKASNAGAR	314	62	83	459	BOB BANK	BARBOGENJIX	15860100000714	RJDU00004344
4892	DUNGARPUR	SABLA	262211	BHADGA	284	56	75	415	BOB BANK	BARBOSABLAX	10250100013564	RJDU00004431
4893	DUNGARPUR	SABLA	37412	BHEKHARAD	218	43	57	318	BOB BANK	BARBOASPURX	31320100001430	RJDU00004409
4894	DUNGARPUR	SABLA	294835	BHODAN KA WELA	198	39	52	289	BOB BANK	BARBOSABLAX	10250100015191	RJDU00004618
4895	DUNGARPUR	SABLA	37414	BODIGAMA BADA	315	62	83	460	BOB BANK	BARBOPUNJPU	14510100008413	RJDU00004417
4896	DUNGARPUR	SABLA	37415	BODIGAMA CHHOTA	339	67	89	495	SBI BANK	SBIN0031229	61115669218	RJDU00004416
4897	DUNGARPUR	SABLA	262670	BOSI	245	48	64	357	BOB BANK	BARBOSABLAX	10250100013550	RJDU00004432
4898	DUNGARPUR	SABLA	37417	DOLPURA	251	49	66	366	BOB BANK	BARBOSABLAX	10250100007309	RJDU00004430
4899	DUNGARPUR	SABLA	37419	GAMDI	266	52	70	388	BOB BANK	BARBOPALNIT	15200100007757	RJDU00004616
4900	DUNGARPUR	SABLA	294827	JHARIYANA	258	51	68	377	BOB BANK	BARBOSABLAX	10250100015190	RJDU00004617
4901	DUNGARPUR	SABLA	37423	KABJA	184	36	48	268	BOB BANK	BARBOPUNJPU	14510100002612	RJDU00004433
4902	DUNGARPUR	SABLA	37427	KHANAN	177	35	46	258	BOB BANK	BARBOPALNIT	15200100002696	RJDU00004434
4903	DUNGARPUR	SABLA	37430	LEMBATA	382	75	100	557	BOB BANK	BARBOSABLAX	10250100007306	RJDU00004435
4904	DUNGARPUR	SABLA	37432	LODAWAL	317	62	83	462	BOB BANK	BARBOSABLAX	10250100007293	RJDU00004439
4905	DUNGARPUR	SABLA	37433	MAAL	253	50	66	369	BOB BANK	BARBOPINDWA	15820100003024	RJDU00004612
4906	DUNGARPUR	SABLA	37434	MYALA	308	61	81	450	BOB BANK	BARBOSABLAX	10250100007304	RJDU00004436
4907	DUNGARPUR	SABLA	294828	METHLA	217	43	57	317	BRKGB BANK	BARBOBRGBXX	42660100024443	RJDU00004549
4908	DUNGARPUR	SABLA	37436	MUNGED	372	73	98	543	BOB BANK	BARBOSABLAX	10250100007292	RJDU00004613
4909	DUNGARPUR	SABLA	37437	NANDALI AHADA	294	58	77	429	BOB BANK	BARBOASPURX	31320100004979	RJDU00004451
4910	DUNGARPUR	SABLA	37439	NITHAUWA	211	42	55	308	BOB BANK	BARBOPALNIT	15200100004167	RJDU00004437
4911	DUNGARPUR	SABLA	37440	PACHALASA BADA	206	41	54	301	BOB BANK	BARBOASPURX	31320100001286	RJDU00004445

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4912	DUNGARPUR	SABLA	37441	PACHALASA CHHOTA	288	57	76	421	BOB BANK	BARBOASPURX	31320100004930	RJDU00004412
4913	DUNGARPUR	SABLA	37442	PAL NITHAUWA	336	66	88	490	BOB BANK	BARBOPALNIT	15200100007288	RJDU00004429
4914	DUNGARPUR	SABLA	294831	PATANPURA	204	40	54	298	BOB BANK	BARBOPALNIT	15200100015073	RJDU00004501
4915	DUNGARPUR	SABLA	37445	PINDAWAL	358	71	94	523	BOB BANK	BARBOPINDWA	15820100004732	RJDU00004446
4916	DUNGARPUR	SABLA	37449	RINCHHA	311	61	82	454	BOB BANK	BARBOSABLAX	10250100007294	RJDU00004615
4917	DUNGARPUR	SABLA	37450	SABLA	455	90	120	665	SBI BANK	SBIN0031229	61115668827	RJDU00004614
4918	DUNGARPUR	SABLA	37451	SAGOT	198	39	52	289	BOB BANK	BARBOSABLAX	10250100007310	RJDU00004610
4919	DUNGARPUR	SABLA	37453	SOLANJ	359	71	94	524	BOB BANK	BARBOPALNIT	15200100000081	RJDU00004611
4920	DUNGARPUR	SABLA	37454	TALORA	293	58	77	428	BOB BANK	BARBOPINDWA	15820100004722	RJDU00004608
4921	DUNGARPUR	SABLA	37456	VALAI	305	60	80	445	BOB BANK	BARBOSABLAX	10250100007303	RJDU00004609
4922	DUNGARPUR	SABLA	294833	VANWASA	239	47	63	349	BOB BANK	BARBOASPURX	31320100020726	RJDU00004438
4923	DUNGARPUR	SAGWARA	37542	AARA	336	66	88	490	PNB BANK	PUNB0735700	7357000100006337	RJDU00004132
4924	DUNGARPUR	SAGWARA	37543	BADGAMA	342	67	90	499	BOB BANK	BARBOOBRIXX	11840100005961	RJDU00004135
4925	DUNGARPUR	SAGWARA	37544	BARBUDANIYA	212	42	56	310	PNB BANK	PUNB0735700	7357000100010365	RJDU00004102
4926	DUNGARPUR	SAGWARA	294932	BEEJAWARA	214	42	56	312	ICICI BANK	ICIC0006924	692401701606	RJDU00004515
4927	DUNGARPUR	SAGWARA	262633	BEN	264	52	69	385	BRKGB BANK	BARBOBRGBXX	42600100008147	RJDU00004507
4928	DUNGARPUR	SAGWARA	37545	BHASOR	301	59	79	439	PNB BANK	PUNB0735700	7357000100010329	RJDU00004134
4929	DUNGARPUR	SAGWARA	37546	BHILUDA	511	101	134	746	BOB BANK	BARBOBHEELO	16660100001932	RJDU00004103
4930	DUNGARPUR	SAGWARA	37547	BUCHIYA BADA	231	46	61	338	PNB BANK	PUNB0735700	7357000100010417	RJDU00004140
4931	DUNGARPUR	SAGWARA	294944	CHHANI	227	45	60	332	ICICI BANK	ICIC0006944	694401701367	RJDU00004510
4932	DUNGARPUR	SAGWARA	37549	DECHA	308	61	81	450	PNB BANK	PUNB0735700	7357000100010268	RJDU00004104
4933	DUNGARPUR	SAGWARA	262253	FALA TED	231	46	61	338	BOB BANK	BARBOBHEELO	16660100010502	RJDU00004508
4934	DUNGARPUR	SAGWARA	294945	FAWTA	202	40	53	295	ICICI BANK	ICIC0006924	692401701607	RJDU00004516
4935	DUNGARPUR	SAGWARA	37552	GADA JHUMJI	421	83	111	615	PNB BANK	PUNB0735700	7357000100010383	RJDU00004141
4936	DUNGARPUR	SAGWARA	37553	GAMDI DEVAKI	311	61	82	454	PNB BANK	PUNB0735700	7357000100010286	RJDU00004143
4937	DUNGARPUR	SAGWARA	37554	GAMRA BAMANIYA	248	49	65	362	PNB BANK	PUNB0735700	7357000100010231	RJDU00004142
4938	DUNGARPUR	SAGWARA	294949	GARA BEJNIYA	196	39	51	286	ICICI BANK	ICIC0006924	692401701608	RJDU00004517
4939	DUNGARPUR	SAGWARA	294922	GHORA FALA	217	43	57	317	ICICI BANK	ICIC0006924	692401701609	RJDU00004518
4940	DUNGARPUR	SAGWARA	37556	GHOTAD	301	59	79	439	PNB BANK	PUNB0735700	7357000100010259	RJDU00004144
4941	DUNGARPUR	SAGWARA	37557	GOWADI	441	87	116	644	SBI BANK	SBIN0032435	31865268385	RJDU00004145
4942	DUNGARPUR	SAGWARA	37558	JETHANA	460	91	121	672	PNB BANK	PUNB0735700	7357000100012868	RJDU00004150
4943	DUNGARPUR	SAGWARA	294937	JHANKHARI	196	39	52	287	ICICI BANK	ICIC0006924	692401701623	RJDU00004519
4944	DUNGARPUR	SAGWARA	37560	KAHELA	183	36	48	267	ICICI BANK	ICIC0006944	694401015672	RJDU00004152
4945	DUNGARPUR	SAGWARA	37561	KARADA	276	54	72	402	BOB BANK	BARBOPADWAX	16970100000428	RJDU00004156
4946	DUNGARPUR	SAGWARA	37562	KARIYANA	403	79	106	588	BOB BANK	BARBOSARODA	14930100007973	RJDU00004157
4947	DUNGARPUR	SAGWARA	37563	KHARGADA	434	86	114	634	BOB BANK	BARBOKHADUN	14250100006616	RJDU00004158
4948	DUNGARPUR	SAGWARA	294924	KISHANPURA	236	47	62	345	ICICI BANK	ICIC0006944	694401701368	RJDU00004520
4949	DUNGARPUR	SAGWARA	37564	KOKAPUR	262	52	69	383	PNB BANK	PUNB0735700	7357000100005408	RJDU00004159
4950	DUNGARPUR	SAGWARA	37565	MANDAV	337	66	89	492	BRKGB BANK	BARBOBRGBXX	42600100001003	RJDU00004160
4951	DUNGARPUR	SAGWARA	37566	NANDOD	222	44	58	324	PNB BANK	PUNB0735700	7357000100010374	RJDU00004161

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4952	DUNGARPUR	SAGWARA	294934	NAVAGAON	193	38	51	282	ICICI BANK	ICIC0006924	692401701611	RJDU00004545
4953	DUNGARPUR	SAGWARA	294940	NOKHNA	198	39	52	289	BRKGB BANK	BARB0BRGBXX	47120100008166	RJDU00004511
4954	DUNGARPUR	SAGWARA	37568	OAD	309	61	81	451	PNB BANK	PUNB0735700	7357000100010295	RJDU00004163
4955	DUNGARPUR	SAGWARA	37567	OBRI	484	95	127	706	PNB BANK	PUNB0735700	7357000100010426	RJDU00004168
4956	DUNGARPUR	SAGWARA	37569	PADARDI BADI	278	55	73	406	BOB BANK	BARBOSARODA	14930100007968	RJDU00004101
4957	DUNGARPUR	SAGWARA	37570	PADAWA	435	86	114	635	PNB BANK	PUNB0735700	7357000100010392	RJDU00004170
4958	DUNGARPUR	SAGWARA	294928	PADLA HANDLIYA	220	43	58	321	ICICI BANK	ICIC0006924	692401701610	RJDU00004523
4959	DUNGARPUR	SAGWARA	37571	PADRA	340	67	89	496	PNB BANK	PUNB0735700	7357000100010347	RJDU00004169
4960	DUNGARPUR	SAGWARA	37573	PARDA SARODA	301	59	79	439	BOB BANK	BARBOSARODA	14930100002003	RJDU00004171
4961	DUNGARPUR	SAGWARA	37574	PIPLAGUNJ	206	41	54	301	ICICI BANK	ICIC0006924	692401700936	RJDU00004172
4962	DUNGARPUR	SAGWARA	37575	RANOLI	293	58	77	428	BOB BANK	BARBOTHADUN	13730100004246	RJDU00004173
4963	DUNGARPUR	SAGWARA	37576	SALOTA	339	67	89	495	PNB BANK	PUNB0735700	7357000100010301	RJDU00004175
4964	DUNGARPUR	SAGWARA	37577	SAMALIYA	234	46	61	341	BOB BANK	BARBOSARODA	14930100002034	RJDU00004174
4965	DUNGARPUR	SAGWARA	37578	SARODA	428	84	112	624	BOB BANK	BARBOSARODA	14930100001996	RJDU00004100
4966	DUNGARPUR	SAGWARA	37579	SEMALIYA PANDYA	219	43	57	319	BOB BANK	BARBOBHEELO	16660100004895	RJDU00004176
4967	DUNGARPUR	SAGWARA	294919	SOOKHPADAR	213	42	56	311	ICICI BANK	ICIC0006924	692401701616	RJDU00004524
4968	DUNGARPUR	SAGWARA	37580	TAMATIYA	286	56	75	417	ICICI BANK	ICIC0006944	694401700594	RJDU00004177
4969	DUNGARPUR	SAGWARA	37581	THAKARDA	250	49	66	365	ICICI BANK	ICIC0006924	692401700969	RJDU00004178
4970	DUNGARPUR	SAGWARA	37582	VAGERI	264	52	69	385	BOB BANK	BARBOBHEELO	16660100004039	RJDU00004179
4971	DUNGARPUR	SAGWARA	294943	VAMASA	212	42	56	310	BRKGB BANK	BARB0BRGBXX	48220100001547	RJDU00004525
4972	DUNGARPUR	SAGWARA	37583	VANORI	314	62	82	458	PNB BANK	PUNB0735700	7357000100010310	RJDU00004180
4973	DUNGARPUR	SAGWARA	37584	VARDA	259	51	68	378	ICICI BANK	ICIC0006944	694401004580	RJDU00004181
4974	DUNGARPUR	SAGWARA	37585	VARSINGPUR	369	73	97	539	PNB BANK	PUNB0735700	7357000100010356	RJDU00004182
4975	DUNGARPUR	SAGWARA	37586	VIRAT	230	45	60	335	PNB BANK	PUNB0735700	7357000100010240	RJDU00004183
4976	DUNGARPUR	SIMALWARA	37590	BANKRA	211	42	55	308	BOB BANK	BARBOPEETHX	14500100003836	RJDU00004109
4977	DUNGARPUR	SIMALWARA	37591	BANSIYA	288	57	76	421	BOB BANK	BARBODHAMBO	14140100004528	RJDU00004107
4978	DUNGARPUR	SIMALWARA	37594	BHACHDIYA	198	39	52	289	BOB BANK	BARBOPEETHX	14500100007402	RJDU00004116
4979	DUNGARPUR	SIMALWARA	262514	BHADAR	280	55	74	409	BOB BANK	BARBODHAMBO	14140100016795	RJDU00004567
4980	DUNGARPUR	SIMALWARA	294844	BHANDARI	191	38	50	279	BOB BANK	BARBOSIMALW	01380100017716	RJDU00004561
4981	DUNGARPUR	SIMALWARA	37598	CHADOLI	230	45	60	335	BRKGB BANK	BARB0BRGBXX	42620100003990	RJDU00004120
4982	DUNGARPUR	SIMALWARA	37602	DHAMBOLA	366	72	96	534	BOB BANK	BARBODHAMBO	14140100003058	RJDU00004122
4983	DUNGARPUR	SIMALWARA	37604	DHODHRA	307	61	81	449	SBI BANK	SBIN0031853	61034687534	RJDU00004128
4984	DUNGARPUR	SIMALWARA	37607	DUNKA	300	59	79	438	BOB BANK	BARBOPEETHX	14500100000994	RJDU00004117
4985	DUNGARPUR	SIMALWARA	37610	GADA PATTA PEETH	361	71	95	527	SBI BANK	SBIN0031853	61036533568	RJDU00004126
4986	DUNGARPUR	SIMALWARA	262513	GARA VATESHWAR	300	59	79	438	BOB BANK	BARBODHAMBO	14140100016780	RJDU00004555
4987	DUNGARPUR	SIMALWARA	37612	GHUVED	303	60	80	443	BOB BANK	BARBODHAMBO	14140100003027	RJDU00004108
4988	DUNGARPUR	SIMALWARA	294850	GORA GOKAL	244	48	64	356	BOB BANK	BARBODHAMBO	14140100017854	RJDU00004565
4989	DUNGARPUR	SIMALWARA	37615	JHALAI	245	48	64	357	BOB BANK	BARBOMANDUN	01380100008967	RJDU00004118
4990	DUNGARPUR	SIMALWARA	37616	JHALAP	273	54	72	399	BOB BANK	BARBOMANDUN	17990100000121	RJDU00004127
4991	DUNGARPUR	SIMALWARA	37617	JHARNI	256	50	67	373	BOB BANK	BARBOSIMALW	01380100008485	RJDU00004114

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4992	DUNGARPUR	SIMALWARA	262521	KANBA	240	47	63	350	BOB BANK	BARBOPEETHX	14500100020317	RJDU00004554
4993	DUNGARPUR	SIMALWARA	262638	KESHAPURA	193	38	51	282	BOB BANK	BARBOPEETHX	14500100020316	RJDU00004556
4994	DUNGARPUR	SIMALWARA	262524	KHARPEDA	190	37	50	277	BRKGB BANK	BARBOBRGBXX	42700100013038	RJDU00004558
4995	DUNGARPUR	SIMALWARA	37623	LIKHI BADI	207	41	54	302	BOB BANK	BARBODHAMBO	14140100004857	RJDU00004105
4996	DUNGARPUR	SIMALWARA	294840	MANA KA DEV	231	45	61	337	BOB BANK	BARBOPEETHX	14500100022574	RJDU00004563
4997	DUNGARPUR	SIMALWARA	37625	MANDLI	270	53	71	394	BOB BANK	BARBOMANDUN	17990100001776	RJDU00004200
4998	DUNGARPUR	SIMALWARA	294842	MEDLA	215	42	57	314	ICICI BANK	ICIC0004339	433901000556	RJDU00004560
4999	DUNGARPUR	SIMALWARA	37626	MEWDA	210	41	55	306	BOB BANK	BARBODHAMBO	14140100004863	RJDU00004125
5000	DUNGARPUR	SIMALWARA	294848	NITHAUWA	253	50	67	370	BOB BANK	BARBOPEETHX	14500100022571	RJDU00004564
5001	DUNGARPUR	SIMALWARA	37630	PEETH	502	99	132	733	BOB BANK	BARBOPEETHX	14500100003895	RJDU00004113
5002	DUNGARPUR	SIMALWARA	37632	RAMSOR JUNA	211	42	55	308	SBI BANK	SBIN0031853	61105798074	RJDU00004110
5003	DUNGARPUR	SIMALWARA	37633	RASTA	248	49	65	362	BRKGB BANK	BARBOBRGBXX	42700100001052	RJDU00004129
5004	DUNGARPUR	SIMALWARA	262530	RATANPURA	239	47	63	349	BRKGB BANK	BARBOBRGBXX	42700100013539	RJDU00004557
5005	DUNGARPUR	SIMALWARA	37635	SADRIYA	189	37	50	276	BOB BANK	BARBOSIMALW	01380100008966	RJDU00004124
5006	DUNGARPUR	SIMALWARA	37636	SAKARSI	263	52	69	384	BOB BANK	BARBOSIMALW	01380100003877	RJDU00004130
5007	DUNGARPUR	SIMALWARA	37639	SARTHUNA	228	45	60	333	BOB BANK	BARBOPEETHX	14500100003899	RJDU00004119
5008	DUNGARPUR	SIMALWARA	37642	SHITHAL	249	49	65	363	BOB BANK	BARBOSIMALW	01380100008502	RJDU00004121
5009	DUNGARPUR	SIMALWARA	37644	SIMALWARA	650	128	171	949	BOB BANK	BARBOSIMALW	01380100003873	RJDU00004123
5010	DUNGARPUR	SIMALWARA	294853	SUJA TALAI	157	31	41	229	BOB BANK	BARBODHAMBO	14140100017853	RJDU00004566
5011	DUNGARPUR	SIMALWARA	294852	THAM KA TALAB	211	41	55	307	BOB BANK	BARBOSIMALW	01380100017745	RJDU00004559
5012	DUNGARPUR	SIMALWARA	294837	UPLA RASTA	266	52	70	388	ICICI BANK	ICIC0004339	433901000555	RJDU00004562
5013	GANGANAGAR	ANUPGARH	37705	6P	380	75	100	555	PNB BANK	PUNB0057110	05712010062160	RJGA00005641
5014	GANGANAGAR	ANUPGARH	37652	11P	436	86	115	637	PNB BANK	PUNB0057110	05712010062150	RJGA00005621
5015	GANGANAGAR	ANUPGARH	37645	1 LSM	306	60	80	446	PNB BANK	PUNB0057110	05712010061990	RJGA00005618
5016	GANGANAGAR	ANUPGARH	295075	12 A-B	290	57	76	423	PNB BANK	PUNB0057110	05712722000117	RJGA00006100
5017	GANGANAGAR	ANUPGARH	37655	12 H	273	54	72	399	PNB BANK	PUNB0051410	05712010061890	RJGA00005624
5018	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRANWALI)	417	82	110	609	PNB BANK	PUNB0057110	05712010062030	RJGA00005632
5019	GANGANAGAR	ANUPGARH	37659	14 APD	325	64	85	474	PNB BANK	PUNB0057110	05712010061940	RJGA00005646
5020	GANGANAGAR	ANUPGARH	37660	15 AB	275	54	72	401	PNB BANK	PUNB0057110	05712010061960	RJGA00005622
5021	GANGANAGAR	ANUPGARH	295073	15 LM	279	55	73	407	PNB BANK	PUNB0057110	05712722000100	RJGA00006101
5022	GANGANAGAR	ANUPGARH	37666	18 P	202	40	53	295	PNB BANK	PUNB0057110	05712010061900	RJGA00005637
5023	GANGANAGAR	ANUPGARH	37674	2 PGM-B	372	73	98	543	RMGB BANK	RMGB0000138	11138015125	RJGA00005617
5024	GANGANAGAR	ANUPGARH	37676	20 LM	374	74	98	546	PNB BANK	PUNB0057110	05712010062040	RJGA00005628
5025	GANGANAGAR	ANUPGARH	37677	21 SJM	306	60	80	446	PNB BANK	PUNB0057110	05712010061920	RJGA00005619
5026	GANGANAGAR	ANUPGARH	37678	22 A	309	61	81	451	PNB BANK	PUNB0057110	05712010061970	RJGA00005647
5027	GANGANAGAR	ANUPGARH	37682	27 A	329	65	86	480	PNB BANK	PUNB0057110	05712010062020	RJGA00005626
5028	GANGANAGAR	ANUPGARH	37687	3 ND	395	78	104	577	PNB BANK	PUNB0057110	05712010062070	RJGA00005649
5029	GANGANAGAR	ANUPGARH	37689	30 APD	357	70	94	521	PNB BANK	PUNB0057110	05712010062000	RJGA00005627
5030	GANGANAGAR	ANUPGARH	37727	4 KSM	455	90	120	665	PNB BANK	PUNB0057110	05712010061910	RJGA00005638
5031	GANGANAGAR	ANUPGARH	37692	4 LM	337	66	89	492	PNB BANK	PUNB0057110	05712010062060	RJGA00005630

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5032	GANGANAGAR	ANUPGARH	294629	4 MSR	373	73	98	544	RMGB BANK	RMGB0000138	83063712463	RJGA00006102
5033	GANGANAGAR	ANUPGARH	262888	4 SPS SALEMPURA	262	52	69	383	PNB BANK	PUNB0057110	05712041003524	RJGA00006103
5034	GANGANAGAR	ANUPGARH	37700	54 GB	256	50	67	373	PNB BANK	PUNB0057110	05712010062090	RJGA00005631
5035	GANGANAGAR	ANUPGARH	37701	59 GB	320	63	84	467	PNB BANK	PUNB0057110	05712010062110	RJGA00005623
5036	GANGANAGAR	ANUPGARH	37708	61 GB	334	66	88	488	PNB BANK	PUNB0057110	05712010062080	RJGA00005640
5037	GANGANAGAR	ANUPGARH	37709	65 GB	184	36	48	268	PNB BANK	PUNB0057110	05712010062100	RJGA00005625
5038	GANGANAGAR	ANUPGARH	37714	7 SJM	436	86	114	636	PNB BANK	PUNB0057110	05712010061930	RJGA00005629
5039	GANGANAGAR	ANUPGARH	37715	72 GB	395	78	104	577	RMGB BANK	RMGB0000138	11138015205	RJGA00005635
5040	GANGANAGAR	ANUPGARH	37716	74 GB	220	43	58	321	PNB BANK	PUNB0057110	05712010062130	RJGA00005636
5041	GANGANAGAR	ANUPGARH	37717	78 GB	428	84	112	624	PNB BANK	PUNB0057110	05712010062140	RJGA00005620
5042	GANGANAGAR	ANUPGARH	37719	8 K-B	313	62	82	457	PNB BANK	PUNB0057110	05712010061980	RJGA00005634
5043	GANGANAGAR	ANUPGARH	37723	9 LM B	297	59	78	434	PNB BANK	PUNB0057110	05712010062050	RJGA00005639
5044	GANGANAGAR	ANUPGARH	37726	90 GB	346	68	91	505	PNB BANK	PUNB0057110	05712010062010	RJGA00005633
5045	GANGANAGAR	GANGANAGAR	37733	10 Z	270	53	71	394	PNB BANK	PUNB0117110	11712010000220	RJGA00005904
5046	GANGANAGAR	GANGANAGAR	37734	11 LNP	364	72	96	532	PNB BANK	PUNB0117110	11712010000550	RJGA00005821
5047	GANGANAGAR	GANGANAGAR	37746	11 Q BAKHTANA	222	44	58	324	PNB BANK	PUNB0117110	11712040003000	RJGA00005894
5048	GANGANAGAR	GANGANAGAR	294635	12 LNP SINGHAWALI	403	79	106	588	PNB BANK	PUNB0117110	11712122011479	RJGA00006096
5049	GANGANAGAR	GANGANAGAR	37735	13 G CHHOTI	203	40	53	296	PNB BANK	PUNB0117110	11712010000680	RJGA00005841
5050	GANGANAGAR	GANGANAGAR	37752	18 GG	268	53	70	391	PNB BANK	PUNB0117110	11712010000520	RJGA00005884
5051	GANGANAGAR	GANGANAGAR	37754	18 ML	282	56	74	412	PNB BANK	PUNB0117110	11712010000570	RJGA00005825
5052	GANGANAGAR	GANGANAGAR	37736	18 Z	232	46	61	339	PNB BANK	PUNB0117110	11712010000330	RJGA00005905
5053	GANGANAGAR	GANGANAGAR	37737	2 ML	668	132	176	976	PNB BANK	PUNB0117110	11712010000690	RJGA00005912
5054	GANGANAGAR	GANGANAGAR	37747	21GG	262	52	69	383	PNB BANK	PUNB0117110	11712010000240	RJGA00005830
5055	GANGANAGAR	GANGANAGAR	37738	27 GG	184	36	48	268	PNB BANK	PUNB0117110	11712010000650	RJGA00005839
5056	GANGANAGAR	GANGANAGAR	37739	3 C CHHOTI	180	35	47	262	PNB BANK	PUNB0117110	11712010000710	RJGA00005814
5057	GANGANAGAR	GANGANAGAR	262730	3 E CHHOTI	889	175	234	1298	PNB BANK	PUNB0117110	11712041019298	RJGA00006098
5058	GANGANAGAR	GANGANAGAR	37740	3 H CHHOTI	228	45	60	333	PNB BANK	PUNB0117110	11712010000300	RJGA00005909
5059	GANGANAGAR	GANGANAGAR	37741	3 Y	279	55	73	407	PNB BANK	PUNB0117110	11712040002850	RJGA00005888
5060	GANGANAGAR	GANGANAGAR	37742	4 ML	442	87	116	645	PNB BANK	PUNB0117110	11712010000390	RJGA00005911
5061	GANGANAGAR	GANGANAGAR	37743	4 Z	419	83	110	612	PNB BANK	PUNB0117110	11712010000280	RJGA00005889
5062	GANGANAGAR	GANGANAGAR	37749	4LL	240	47	63	350	PNB BANK	PUNB0117110	11712040003210	RJGA00005885
5063	GANGANAGAR	GANGANAGAR	262736	5 E CHHOTI	585	115	154	854	PNB BANK	PUNB0117110	11712041019212	RJGA00006097
5064	GANGANAGAR	GANGANAGAR	37772	5 G CHHOTI	245	48	64	357	PNB BANK	PUNB0117110	11712010000490	RJGA00005832
5065	GANGANAGAR	GANGANAGAR	37744	5 LL	146	29	38	213	PNB BANK	PUNB0117110	11712010000670	RJGA00005886
5066	GANGANAGAR	GANGANAGAR	294628	6 A CHOTI	358	71	94	523	PNB BANK	PUNB0117110	11712122011686	RJGA00006095
5067	GANGANAGAR	GANGANAGAR	37760	6LNP	318	63	84	465	PNB BANK	PUNB0117110	11712010000630	RJGA00005827
5068	GANGANAGAR	GANGANAGAR	37895	8HH	227	45	60	332	PNB BANK	PUNB0117110	11712041020188	RJGA00006114
5069	GANGANAGAR	GANGANAGAR	37915	9 ML	363	71	95	529	ICICI BANK	ICIC0002972	670401028679	RJGA00006115
5070	GANGANAGAR	GANGANAGAR	37745	9 Z	405	80	106	591	PNB BANK	PUNB0117110	11712010000580	RJGA00005903
5071	GANGANAGAR	GANGANAGAR	37748	CHUNAWADH	362	71	95	528	PNB BANK	PUNB0117110	11712010000620	RJGA00005843

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5072	GANGANAGAR	GANGANAGAR	37750	DOULATPURA	332	65	87	484	PNB BANK	PUNB0117110	11712010000260	RJGA00005812
5073	GANGANAGAR	GANGANAGAR	37751	DULLAPUR KERI	426	84	112	622	PNB BANK	PUNB0117110	11712010000310	RJGA00005892
5074	GANGANAGAR	GANGANAGAR	37907	GANESHGARH	443	87	116	646	ICICI BANK	ICIC0006704	670401023587	RJGA00005775
5075	GANGANAGAR	GANGANAGAR	37753	HINDUMALKOT	270	53	71	394	PNB BANK	PUNB0117110	11712010000250	RJGA00005837
5076	GANGANAGAR	GANGANAGAR	37755	JODHEWALA	189	37	50	276	PNB BANK	PUNB0117110	11712010000480	RJGA00005829
5077	GANGANAGAR	GANGANAGAR	37756	KALIYAN	561	111	147	819	PNB BANK	PUNB0117110	11712010000590	RJGA00005828
5078	GANGANAGAR	GANGANAGAR	37757	KHATLABANA	422	83	111	616	PNB BANK	PUNB0117110	11712010000510	RJGA00005898
5079	GANGANAGAR	GANGANAGAR	37758	KONI	508	100	134	742	PNB BANK	PUNB0117110	11712010000360	RJGA00005804
5080	GANGANAGAR	GANGANAGAR	37759	KOTHA	311	61	82	454	PNB BANK	PUNB0117110	11712040002620	RJGA00005801
5081	GANGANAGAR	GANGANAGAR	37913	LADHUWALA	311	61	82	454	RMGB BANK	RMGB0000241	83014451791	RJGA00005796
5082	GANGANAGAR	GANGANAGAR	37761	MADERAN	249	49	65	363	PNB BANK	PUNB0117110	11712010000600	RJGA00005893
5083	GANGANAGAR	GANGANAGAR	37762	MAHIYANWALI	418	82	110	610	PNB BANK	PUNB0117110	11712010000290	RJGA00005887
5084	GANGANAGAR	GANGANAGAR	37917	MANPHOOLSINGHWALA	164	32	43	239	SBI BANK	SBIN0031402	51079867553	RJGA00005792
5085	GANGANAGAR	GANGANAGAR	37763	MATILI RATHAN	519	102	136	757	PNB BANK	PUNB0117110	11712010000700	RJGA00005890
5086	GANGANAGAR	GANGANAGAR	37764	MIRJEWALA	620	122	163	905	PNB BANK	PUNB0117110	11712010000540	RJGA00005895
5087	GANGANAGAR	GANGANAGAR	37765	MOHANPURA	307	61	81	449	PNB BANK	PUNB0117110	11712010000430	RJGA00005813
5088	GANGANAGAR	GANGANAGAR	37766	NETEWALA	463	91	122	676	PNB BANK	PUNB0117110	11712010000530	RJGA00005897
5089	GANGANAGAR	GANGANAGAR	37767	ORKI	450	89	118	657	PNB BANK	PUNB0117110	11712040002180	RJGA00005806
5090	GANGANAGAR	GANGANAGAR	37768	PAKKI	328	65	86	479	PNB BANK	PUNB0117110	11712010000450	RJGA00005844
5091	GANGANAGAR	GANGANAGAR	37769	ROHIDANWALI	222	44	58	324	PNB BANK	PUNB0117110	11712010000410	RJGA00005913
5092	GANGANAGAR	GANGANAGAR	37770	SADHUWALI	566	112	149	827	PNB BANK	PUNB0117110	11712010000340	RJGA00005901
5093	GANGANAGAR	GANGANAGAR	37771	SAHIBSINGHWALA	156	31	41	228	PNB BANK	PUNB0117110	11712010000210	RJGA00005907
5094	GANGANAGAR	GANGANAGAR	37773	SAHUWALA	290	57	76	423	PNB BANK	PUNB0117110	11712010000610	RJGA00005910
5095	GANGANAGAR	GANGANAGAR	37774	SANGATPURA	177	35	47	259	PNB BANK	PUNB0117110	11712010000560	RJGA00005810
5096	GANGANAGAR	GANGANAGAR	37775	SHIVPUR FATUHI	407	80	107	594	PNB BANK	PUNB0117110	11712010000660	RJGA00005808
5097	GANGANAGAR	GANGANAGAR	37776	TATARSAR	232	46	61	339	PNB BANK	PUNB0117110	11712010000640	RJGA00005896
5098	GANGANAGAR	GHARSANA	37646	1 MLK C	325	64	85	474	ICICI BANK	ICIC0003773	377301000234	RJGA00005674
5099	GANGANAGAR	GHARSANA	37647	1 SKM B	252	50	66	368	RMGB BANK	RMGB0000143	11143012682	RJGA00005676
5100	GANGANAGAR	GHARSANA	37649	10 DOL	262	52	69	383	RMGB BANK	RMGB0000674	11143012875	RJGA00005675
5101	GANGANAGAR	GHARSANA	37650	10 KD	493	97	130	720	RMGB BANK	RMGB0000674	11143012728	RJGA00005678
5102	GANGANAGAR	GHARSANA	262431	12 KND	298	59	78	435	PNB BANK	PUNB0052510	05252041002160	RJGA00006029
5103	GANGANAGAR	GHARSANA	37656	12 MLD -A	252	50	66	368	RMGB BANK	RMGB0000143	11143012671	RJGA00005681
5104	GANGANAGAR	GHARSANA	37657	13 DOL	280	55	73	408	RMGB BANK	RMGB0000143	11138009937	RJGA00006104
5105	GANGANAGAR	GHARSANA	37658	13 MD	285	56	75	416	PNB BANK	PUNB0051910	05712010062180	RJGA00005683
5106	GANGANAGAR	GHARSANA	37664	17 KND A	411	81	108	600	RMGB BANK	RMGB0000674	11143012592	RJGA00005684
5107	GANGANAGAR	GHARSANA	37665	17 MD	331	65	87	483	PNB BANK	PUNB0051910	05712010062480	RJGA00006032
5108	GANGANAGAR	GHARSANA	37667	19 GD	256	50	67	373	RMGB BANK	RMGB0000143	11143012660	RJGA00005686
5109	GANGANAGAR	GHARSANA	37669	2 GD-B	275	54	72	401	RMGB BANK	RMGB0000143	11143008416	RJGA00005687
5110	GANGANAGAR	GHARSANA	37670	2 GM -B	266	52	70	388	ICICI BANK	ICIC0003773	377301002822	RJGA00005690
5111	GANGANAGAR	GHARSANA	37671	2 KLD	481	95	126	702	PNB BANK	PUNB0262400	05712010062200	RJGA00005689

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5112	GANGANAGAR	GHARSANA	37672	2 KM	365	72	96	533	RMGB BANK	RMGB0000143	11143020557	RJGA00005692
5113	GANGANAGAR	GHARSANA	37673	2 MLD -A	467	92	123	682	PNB BANK	PUNB0051910	05712010062470	RJGA00005696
5114	GANGANAGAR	GHARSANA	37675	2 RKM	259	51	68	378	PNB BANK	PUNB0051910	05712010062310	RJGA00005694
5115	GANGANAGAR	GHARSANA	262414	2 STR	364	72	96	532	PNB BANK	PUNB0051910	05192041001940	RJGA00005697
5116	GANGANAGAR	GHARSANA	37679	22 RJD	308	61	81	450	RMGB BANK	RMGB0000674	11143012739	RJGA00005698
5117	GANGANAGAR	GHARSANA	37680	24 AS C GHARSANA	651	128	171	950	PNB BANK	PUNB0051910	05712010062430	RJGA00005701
5118	GANGANAGAR	GHARSANA	37732	2MGM B ROJARI	381	75	100	556	RMGB BANK	RMGB0000143	11143020524	RJGA00005693
5119	GANGANAGAR	GHARSANA	262889	3 4 RSM	238	47	62	347	PNB BANK	PUNB0051910	05192041001964	RJGA00006027
5120	GANGANAGAR	GHARSANA	37685	3 KD-A	282	56	74	412	RMGB BANK	RMGB0000143	11143012717	RJGA00005700
5121	GANGANAGAR	GHARSANA	294631	3 STR	870	171	229	1270	PNB BANK	PUNB0051910	05192722000286	RJGA00006028
5122	GANGANAGAR	GHARSANA	37691	4 KPD	363	72	95	530	PNB BANK	PUNB0052510	05712010062250	RJGA00005704
5123	GANGANAGAR	GHARSANA	37697	5 MLD	402	79	106	587	PNB BANK	PUNB0051910	05712010062440	RJGA00005709
5124	GANGANAGAR	GHARSANA	37698	5 PSD	248	49	65	362	PNB BANK	PUNB0052510	05712010062450	RJGA00005712
5125	GANGANAGAR	GHARSANA	37704	6 DD	498	98	131	727	PNB BANK	PUNB0051910	05712010062420	RJGA00005713
5126	GANGANAGAR	GHARSANA	37706	6 SKM -A	261	51	69	381	RMGB BANK	RMGB0000143	11143012659	RJGA00005715
5127	GANGANAGAR	GHARSANA	37707	6 ZWM	264	52	69	385	PNB BANK	PUNB0051910	05712010062400	RJGA00005717
5128	GANGANAGAR	GHARSANA	37712	7 KND	342	67	90	499	RMGB BANK	RMGB0000143	11143012615	RJGA00005719
5129	GANGANAGAR	GHARSANA	37713	7 MLD	252	50	66	368	PNB BANK	PUNB0051910	05712010062460	RJGA00005721
5130	GANGANAGAR	GHARSANA	37720	8 KND	274	54	72	400	PNB BANK	PUNB0052510	05712010062220	RJGA00005725
5131	GANGANAGAR	GHARSANA	37721	8 PSD B	949	187	249	1385	PNB BANK	PUNB0052510	05712010062260	RJGA00005723
5132	GANGANAGAR	GHARSANA	37724	9 MD	390	77	103	570	PNB BANK	PUNB0051910	05712010062170	RJGA00005726
5133	GANGANAGAR	GHARSANA	37725	9 PSD A	378	74	99	551	PNB BANK	PUNB0052510	05712010062320	RJGA00005728
5134	GANGANAGAR	KARANPUR	37777	10 O	263	52	69	384	PNB BANK	PUNB0044800	15282041001471	RJGA00005703
5135	GANGANAGAR	KARANPUR	37804	13 FF MANAKSAR	236	46	62	344	PNB BANK	PUNB0050510	05052040000010	RJGA00005724
5136	GANGANAGAR	KARANPUR	37778	14 FF	187	37	49	273	PNB BANK	PUNB0050510	05052040000030	RJGA00005743
5137	GANGANAGAR	KARANPUR	37800	14 S MAJHIWALA	233	46	61	340	PNB BANK	PUNB0044800	15282041001297	RJGA00005734
5138	GANGANAGAR	KARANPUR	37779	15 O	182	36	48	266	PNB BANK	PUNB0044800	15282041001099	RJGA00005705
5139	GANGANAGAR	KARANPUR	37808	2 F C MUCAN	181	36	47	264	PNB BANK	PUNB0044800	15282041001518	RJGA00005777
5140	GANGANAGAR	KARANPUR	37780	2 FF A	113	22	30	165	PNB BANK	PUNB0044800	15282041001662	RJGA00005727
5141	GANGANAGAR	KARANPUR	37791	2 MM DHARANGAWALI	210	41	55	306	PNB BANK	PUNB0044800	15282041001402	RJGA00005729
5142	GANGANAGAR	KARANPUR	37796	2 W GURUSAR	272	54	72	398	SBI BANK	SBIN0007323	11409761959	RJGA00005745
5143	GANGANAGAR	KARANPUR	37781	2 X	176	35	46	257	PNB BANK	PUNB0044800	15282041000504	RJGA00005741
5144	GANGANAGAR	KARANPUR	37794	25 F GULABEWALA	205	40	54	299	PNB BANK	PUNB0044800	15282041001013	RJGA00005708
5145	GANGANAGAR	KARANPUR	37790	25 H DALPATSINGHPUR	319	63	84	466	PNB BANK	PUNB0044800	15282041001570	RJGA00005788
5146	GANGANAGAR	KARANPUR	37782	3 O	247	49	65	361	SBI BANK	SBIN0031150	51052027535	RJGA00005740
5147	GANGANAGAR	KARANPUR	37809	36 H NAGGI	269	53	71	393	PNB BANK	PUNB0044800	15282041001433	RJGA00005731
5148	GANGANAGAR	KARANPUR	37783	42 H	197	39	52	288	PNB BANK	PUNB0044800	15282041000986	RJGA00005761
5149	GANGANAGAR	KARANPUR	37799	43 GG KHARLAN	225	44	59	328	SBI BANK	SBIN0007323	11409761744	RJGA00005749
5150	GANGANAGAR	KARANPUR	37805	46 F MODA	268	53	70	391	PNB BANK	PUNB0044800	15282041000672	RJGA00005765
5151	GANGANAGAR	KARANPUR	37784	48 GG SRINAGAR	250	49	66	365	PNB BANK	PUNB0050510	05052040000050	RJGA00005706

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5152	GANGANAGAR	KARANPUR	37811	50 F ROOPNAGAR	229	45	60	334	PNB BANK	PUNB0044800	15282041000429	RJGA00005718
5153	GANGANAGAR	KARANPUR	37795	52 GG GULABEWALA	222	44	58	324	PNB BANK	PUNB0044800	15282041000467	RJGA00005771
5154	GANGANAGAR	KARANPUR	37785	56 F	215	42	56	313	PNB BANK	PUNB0044800	15282041000863	RJGA00005720
5155	GANGANAGAR	KARANPUR	37810	6 F A RADEWALA	269	53	71	393	SBI BANK	SBIN0007323	11409756100	RJGA00005702
5156	GANGANAGAR	KARANPUR	37792	6 V DHANOR	318	63	84	465	PNB BANK	PUNB0044800	15282041000955	RJGA00005695
5157	GANGANAGAR	KARANPUR	37786	61 F	194	38	51	283	SBI BANK	SBIN0007323	11409765502	RJGA00005877
5158	GANGANAGAR	KARANPUR	37798	7 S I KIKARWALI	190	37	50	277	PNB BANK	PUNB0082110	08212041000501	RJGA00005714
5159	GANGANAGAR	KARANPUR	37787	8 V	179	35	47	261	PNB BANK	PUNB0082110	08212041000549	RJGA00005762
5160	GANGANAGAR	KARANPUR	37801	9 F A MANJHIWALA	233	46	61	340	PNB BANK	PUNB0044800	15282041000931	RJGA00005781
5161	GANGANAGAR	KARANPUR	37789	9 FF BADOPAL	231	46	61	338	PNB BANK	PUNB0044800	15282041000849	RJGA00005757
5162	GANGANAGAR	KARANPUR	37788	ARAYAN	409	81	108	598	RMGB BANK	RMGB0000139	11139015099	RJGA00005753
5163	GANGANAGAR	KARANPUR	37793	FUSEWALA	238	47	63	348	PNB BANK	PUNB0044800	15282041001525	RJGA00005710
5164	GANGANAGAR	KARANPUR	37797	KAMINPURA	215	42	56	313	PNB BANK	PUNB0044800	15282041001051	RJGA00005769
5165	GANGANAGAR	KARANPUR	37802	MALKANA KALAN	356	70	94	520	PNB BANK	PUNB0044800	15282041002027	RJGA00005711
5166	GANGANAGAR	KARANPUR	37803	MALKANA KHURD	231	46	61	338	HDFC BANK	HDFC0001323	50100018151869	RJGA00005751
5167	GANGANAGAR	KARANPUR	37806	MOHLLAN	227	45	60	332	PNB BANK	PUNB0082110	08212041000228	RJGA00005786
5168	GANGANAGAR	KARANPUR	37807	MOTASAR KHOONI	187	37	49	273	PNB BANK	PUNB0044800	15282041000627	RJGA00005778
5169	GANGANAGAR	PADAMPUR	37812	11 EE A	201	40	53	294	PNB BANK	PUNB0073310	07332041000323	RJGA00005735
5170	GANGANAGAR	PADAMPUR	37813	16 BB	342	67	90	499	PNB BANK	PUNB0073310	07332010004610	RJGA00005900
5171	GANGANAGAR	PADAMPUR	37814	19 BB	347	68	91	506	PNB BANK	PUNB0073310	07332041000224	RJGA00005738
5172	GANGANAGAR	PADAMPUR	37815	1PS	213	42	56	311	AXIS BANK	UTIB0002877	920010042598208	RJGA00005899
5173	GANGANAGAR	PADAMPUR	37816	20 BB A	284	56	75	415	PNB BANK	PUNB0073310	07332010004630	RJGA00005748
5174	GANGANAGAR	PADAMPUR	37817	23 BB	265	52	70	387	PNB BANK	PUNB0073310	07332041000385	RJGA00005732
5175	GANGANAGAR	PADAMPUR	37819	3 RB A	234	46	62	342	PNB BANK	PUNB0073310	07332010004650	RJGA00005755
5176	GANGANAGAR	PADAMPUR	37821	34 LNP	447	88	117	652	PNB BANK	PUNB0073310	07332041000309	RJGA00005758
5177	GANGANAGAR	PADAMPUR	37822	35 BB	278	55	73	406	PNB BANK	PUNB0073310	07332010004540	RJGA00005764
5178	GANGANAGAR	PADAMPUR	37823	37 GG	176	35	46	257	PNB BANK	PUNB0051310	05132040000050	RJGA00005768
5179	GANGANAGAR	PADAMPUR	37824	39 RB	148	29	39	216	PNB BANK	PUNB0073310	07332010040320	RJGA00005883
5180	GANGANAGAR	PADAMPUR	37825	4 BB	186	37	49	272	PNB BANK	PUNB0073310	07332041000460	RJGA00005902
5181	GANGANAGAR	PADAMPUR	37827	4 NN CHANANA	169	33	44	246	PNB BANK	PUNB0073310	07332041000446	RJGA00005794
5182	GANGANAGAR	PADAMPUR	37829	4JJ	252	50	66	368	PNB BANK	PUNB0073310	07332041000392	RJGA00005773
5183	GANGANAGAR	PADAMPUR	37831	5 BB A	213	42	56	311	PNB BANK	PUNB0073310	07332041000415	RJGA00005906
5184	GANGANAGAR	PADAMPUR	37830	54 LNP	185	36	48	269	PNB BANK	PUNB0073310	07332041000262	RJGA00005722
5185	GANGANAGAR	PADAMPUR	37832	5KK	271	53	71	395	PNB BANK	PUNB0073310	07332041000477	RJGA00005776
5186	GANGANAGAR	PADAMPUR	37835	69 LNP	307	60	81	448	PNB BANK	PUNB0073310	07332041000255	RJGA00005780
5187	GANGANAGAR	PADAMPUR	37836	7 DD	190	38	50	278	PNB BANK	PUNB0073310	07332010008590	RJGA00005908
5188	GANGANAGAR	PADAMPUR	37838	8 NN A	183	36	48	267	PNB BANK	PUNB0073310	07332041000439	RJGA00005784
5189	GANGANAGAR	PADAMPUR	37839	83 LNP	232	46	61	339	PNB BANK	PUNB0073310	07332041000279	RJGA00005787
5190	GANGANAGAR	PADAMPUR	37841	BINJHBAYLA	551	109	145	805	PNB BANK	PUNB0073310	07332010040330	RJGA00005790
5191	GANGANAGAR	PADAMPUR	37826	DELWAN	182	36	48	266	PNB BANK	PUNB0073310	07332041000422	RJGA00005797

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5192	GANGANAGAR	PADAMPUR	37820	FAKIRWALI	296	58	78	432	ICICI BANK	ICIC0006723	672301070398	RJGA00005799
5193	GANGANAGAR	PADAMPUR	37842	FARSEWALA	243	48	64	355	PNB BANK	PUNB0073310	07332010004520	RJGA00005803
5194	GANGANAGAR	PADAMPUR	37818	GHAMURWALI	363	72	95	530	ICICI BANK	ICIC0002973	297301000319	RJGA00005805
5195	GANGANAGAR	PADAMPUR	37833	JALOKI	318	63	83	464	PNB BANK	PUNB0073310	07332041000378	RJGA00005807
5196	GANGANAGAR	PADAMPUR	37843	JIVANDESAR	351	69	92	512	AXIS BANK	UTIB0002877	920010043926198	RJGA00005811
5197	GANGANAGAR	PADAMPUR	37844	MANJHUWAS	212	42	56	310	PNB BANK	PUNB0073310	07332041000293	RJGA00005875
5198	GANGANAGAR	PADAMPUR	37845	NARSINGHPURA	347	68	91	506	RMGB BANK	RMGB0000150	11150011189	RJGA00005876
5199	GANGANAGAR	PADAMPUR	37828	RAJPURA	262	52	69	383	PNB BANK	PUNB0073310	07332041000408	RJGA00005878
5200	GANGANAGAR	PADAMPUR	37837	RATANPURA	332	65	87	484	AXIS BANK	UTIB0002877	920010043469770	RJGA00005891
5201	GANGANAGAR	PADAMPUR	37840	RATTEWALA	333	66	88	487	PNB BANK	PUNB0073310	07332041000453	RJGA00005879
5202	GANGANAGAR	PADAMPUR	37834	RIDMALSAR	391	77	103	571	PNB BANK	PUNB0201410	07332041000248	RJGA00005880
5203	GANGANAGAR	PADAMPUR	37846	SAWANTSAR	288	57	76	421	PNB BANK	PUNB0073310	07332041000231	RJGA00005881
5204	GANGANAGAR	PADAMPUR	37847	TAMKOT	253	50	66	369	PNB BANK	PUNB0073310	07332041000361	RJGA00005882
5205	GANGANAGAR	RAISINGHNAGAR	37848	10 TK	184	36	48	268	RMGB BANK	RMGB0000152	11152068500	RJGA00005802
5206	GANGANAGAR	RAISINGHNAGAR	37849	11 TK	235	46	62	343	RMGB BANK	RMGB0000152	11152069819	RJGA00005793
5207	GANGANAGAR	RAISINGHNAGAR	37869	12 NRD	392	77	103	572	PNB BANK	PUNB0201310	04402191001396	RJGA00005846
5208	GANGANAGAR	RAISINGHNAGAR	37850	16 PS	208	41	55	304	RMGB BANK	RMGB0000152	11152034988	RJGA00005815
5209	GANGANAGAR	RAISINGHNAGAR	37852	22 PS	258	51	68	377	PNB BANK	PUNB0044010	04402191001334	RJGA00005817
5210	GANGANAGAR	RAISINGHNAGAR	37853	22 PTD	261	51	69	381	RMGB BANK	RMGB0000152	11152019234	RJGA00005818
5211	GANGANAGAR	RAISINGHNAGAR	37854	3 MK	225	44	59	328	PNB BANK	PUNB0044010	04402010072810	RJGA00005819
5212	GANGANAGAR	RAISINGHNAGAR	37868	30 PS A	130	26	34	190	PNB BANK	PUNB0044010	04402191001297	RJGA00005845
5213	GANGANAGAR	RAISINGHNAGAR	37855	43 PS	238	47	63	348	RMGB BANK	RMGB0000152	11152069570	RJGA00005820
5214	GANGANAGAR	RAISINGHNAGAR	37856	5 TK	211	42	56	309	RMGB BANK	RMGB0000152	11152020410	RJGA00005822
5215	GANGANAGAR	RAISINGHNAGAR	37858	6 /8 LPM	263	52	69	384	RMGB BANK	RMGB0000152	11152020432	RJGA00005824
5216	GANGANAGAR	RAISINGHNAGAR	37857	6 JKM	287	56	75	418	PNB BANK	PUNB0044010	04402191001433	RJGA00005823
5217	GANGANAGAR	RAISINGHNAGAR	37859	66 RB	346	68	91	505	AXIS BANK	UTIB0002968	918010017250400	RJGA00005826
5218	GANGANAGAR	RAISINGHNAGAR	37860	68 NP	278	55	73	406	AXIS BANK	UTIB0002968	920010067213649	RJGA00005831
5219	GANGANAGAR	RAISINGHNAGAR	37861	7 PS	200	39	53	292	RMGB BANK	RMGB0000152	11152068522	RJGA00005833
5220	GANGANAGAR	RAISINGHNAGAR	37862	71 RB	305	60	80	445	PNB BANK	PUNB0182910	04402191001563	RJGA00005834
5221	GANGANAGAR	RAISINGHNAGAR	37863	75 NP	377	74	99	550	RMGB BANK	RMGB0000152	11152020034	RJGA00005835
5222	GANGANAGAR	RAISINGHNAGAR	37864	BAGICHA	285	56	75	416	RMGB BANK	RMGB0000152	11152026092	RJGA00005836
5223	GANGANAGAR	RAISINGHNAGAR	37865	BAJUWALA	297	59	78	434	PNB BANK	PUNB0044010	04402191001419	RJGA00005838
5224	GANGANAGAR	RAISINGHNAGAR	37866	BHADWANWALA	182	36	48	266	RMGB BANK	RMGB0000152	11152032073	RJGA00005840
5225	GANGANAGAR	RAISINGHNAGAR	37867	BHOMPURA	262	52	69	383	RMGB BANK	RMGB0000152	11152019336	RJGA00005842
5226	GANGANAGAR	RAISINGHNAGAR	37870	DABLA	414	82	109	605	PNB BANK	PUNB0044010	04402191001457	RJGA00005847
5227	GANGANAGAR	RAISINGHNAGAR	37871	FOJUWALA	156	31	41	228	AXIS BANK	UTIB0002968	918010017579617	RJGA00005848
5228	GANGANAGAR	RAISINGHNAGAR	37872	GANGUWALA	181	36	47	264	RMGB BANK	RMGB0000152	11152070744	RJGA00005849
5229	GANGANAGAR	RAISINGHNAGAR	37873	JHOTANWALI	296	58	78	432	PNB BANK	PUNB0044010	04402010072750	RJGA00005850
5230	GANGANAGAR	RAISINGHNAGAR	37851	KANWARPURA	189	37	50	276	RMGB BANK	RMGB0000152	11152020465	RJGA00005857
5231	GANGANAGAR	RAISINGHNAGAR	37874	KARADWALI	196	39	52	287	PNB BANK	PUNB0044010	04402191001631	RJGA00005851

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5232	GANGANAGAR	RAISINGHNAGAR	37875	KHATAN	160	32	42	234	PNB BANK	PUNB0044010	04402191001624	RJGA00005855
5233	GANGANAGAR	RAISINGHNAGAR	37876	KHYALIWALA	257	51	68	376	PNB BANK	PUNB0044010	04402191001594	RJGA00005856
5234	GANGANAGAR	RAISINGHNAGAR	37877	KIKARWALI	243	48	64	355	RMGB BANK	RMGB0000152	11152019926	RJGA00005854
5235	GANGANAGAR	RAISINGHNAGAR	37878	LAKHAHAKAM	266	52	70	388	PNB BANK	PUNB0044010	04402191001518	RJGA00005859
5236	GANGANAGAR	RAISINGHNAGAR	37880	LIKHMEWALA	363	72	95	530	RMGB BANK	RMGB0000152	11152069183	RJGA00005858
5237	GANGANAGAR	RAISINGHNAGAR	37881	LUHARA	172	34	45	251	RMGB BANK	RMGB0000152	11152068861	RJGA00005860
5238	GANGANAGAR	RAISINGHNAGAR	37882	MALSAR	298	59	78	435	PNB BANK	PUNB0044010	04402191001471	RJGA00005861
5239	GANGANAGAR	RAISINGHNAGAR	37883	MOKAMWALA	381	75	100	556	PNB BANK	PUNB0044010	04402191001501	RJGA00005862
5240	GANGANAGAR	RAISINGHNAGAR	37884	MUKLAWA	222	44	58	324	PNB BANK	PUNB0044010	04402191001365	RJGA00005863
5241	GANGANAGAR	RAISINGHNAGAR	37885	NANUWALA	251	50	66	367	RMGB BANK	RMGB0000152	11152019096	RJGA00005864
5242	GANGANAGAR	RAISINGHNAGAR	37886	SAMEJA	389	77	102	568	PNB BANK	PUNB0051810	05182040000070	RJGA00005865
5243	GANGANAGAR	RAISINGHNAGAR	37887	SANGRANA	335	66	88	489	RMGB BANK	RMGB0000152	11152028895	RJGA00005866
5244	GANGANAGAR	RAISINGHNAGAR	37879	SARDARPURA BIKA	252	50	66	368	PNB BANK	PUNB0044010	04402191001358	RJGA00005816
5245	GANGANAGAR	RAISINGHNAGAR	37889	SATJANDA	258	51	68	377	PNB BANK	PUNB0044010	04402191001389	RJGA00005867
5246	GANGANAGAR	RAISINGHNAGAR	37888	SAWANTSAR	187	37	49	273	PNB BANK	PUNB0044010	04402191001280	RJGA00005869
5247	GANGANAGAR	RAISINGHNAGAR	37890	SHYAMGARH	242	48	64	354	RMGB BANK	RMGB0000152	11152020409	RJGA00005870
5248	GANGANAGAR	RAISINGHNAGAR	37891	THAKRI	355	70	93	518	PNB BANK	PUNB0044010	04402191001617	RJGA00005871
5249	GANGANAGAR	RAISINGHNAGAR	37892	THANDEWALA	186	37	49	272	PNB BANK	PUNB0044010	04402191001303	RJGA00005872
5250	GANGANAGAR	RAISINGHNAGAR	37893	THANDI	279	55	73	407	RMGB BANK	RMGB0000152	11152019110	RJGA00005873
5251	GANGANAGAR	RAISINGHNAGAR	37894	UDSAR	368	72	97	537	PNB BANK	PUNB0044010	04402191001426	RJGA00005874
5252	GANGANAGAR	SADULSHAHAHAR	37903	15 SPM	186	37	49	272	PNB BANK	PUNB0149610	14962041008267	RJGA00005750
5253	GANGANAGAR	SADULSHAHAHAR	262757	2 LLG	278	55	73	406	PNB BANK	PUNB0149610	1496100100000167	RJGA00006023
5254	GANGANAGAR	SADULSHAHAHAR	37896	ALIPURA	223	44	59	326	PNB BANK	PUNB0149610	1496100100000121	RJGA00005733
5255	GANGANAGAR	SADULSHAHAHAR	37897	BAHRAMPURA BODLA	317	63	83	463	PNB BANK	PUNB0045810	04582041000103	RJGA00005736
5256	GANGANAGAR	SADULSHAHAHAR	37898	BANWALI	470	93	124	687	PNB BANK	PUNB0149610	1496100100000130	RJGA00005739
5257	GANGANAGAR	SADULSHAHAHAR	37899	BHAGSAR	359	71	94	524	PNB BANK	PUNB0149610	1496100100000176	RJGA00005742
5258	GANGANAGAR	SADULSHAHAHAR	37900	BUDHERWALI	340	67	89	496	PNB BANK	PUNB0149610	1496100100000158	RJGA00005746
5259	GANGANAGAR	SADULSHAHAHAR	37901	CHAK MAHARAJKA	311	61	82	454	PNB BANK	PUNB0149610	14962041008182	RJGA00005754
5260	GANGANAGAR	SADULSHAHAHAR	37902	CHHAPANWALI	212	42	56	310	PNB BANK	PUNB0149610	1496100100000149	RJGA00005759
5261	GANGANAGAR	SADULSHAHAHAR	37904	DHARAMSINGHWALA	260	51	68	379	PNB BANK	PUNB0149610	14962041008205	RJGA00005763
5262	GANGANAGAR	SADULSHAHAHAR	37905	DUNGARSINGHPURA	294	58	77	429	PNB BANK	PUNB0149610	14962041008274	RJGA00005766
5263	GANGANAGAR	SADULSHAHAHAR	37906	GADDAR KHERA	415	82	109	606	PNB BANK	PUNB0149610	14962041008281	RJGA00005770
5264	GANGANAGAR	SADULSHAHAHAR	37908	HAKMABAD	449	88	118	655	PNB BANK	PUNB0149610	14962041004559	RJGA00005779
5265	GANGANAGAR	SADULSHAHAHAR	37909	KARADWALA	394	78	104	576	PNB BANK	PUNB0149610	1496100100000440	RJGA00005782
5266	GANGANAGAR	SADULSHAHAHAR	37911	KHAT SAJWAR	323	64	85	472	PNB BANK	PUNB0149610	1496100100000194	RJGA00005791
5267	GANGANAGAR	SADULSHAHAHAR	37910	KHERUWALA	529	104	139	772	PNB BANK	PUNB0045810	04582041000134	RJGA00006105
5268	GANGANAGAR	SADULSHAHAHAR	37912	KILANWALI	145	29	38	212	PNB BANK	PUNB0149610	14962041008311	RJGA00005795
5269	GANGANAGAR	SADULSHAHAHAR	37916	MAMMAR KHERA	205	40	54	299	PNB BANK	PUNB0149610	14962041008335	RJGA00005798
5270	GANGANAGAR	SADULSHAHAHAR	37918	MANNIWALI	469	92	123	684	PNB BANK	PUNB0149610	14962191074235	RJGA00005789
5271	GANGANAGAR	SADULSHAHAHAR	37919	MORJAND KHARI	437	86	115	638	PNB BANK	PUNB0149610	14962041008342	RJGA00005774

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5272	GANGANAGAR	SADULSHAHAR	37920	NARAYANGARH	296	58	78	432	PNB BANK	PUNB0045810	04581010000140	RJGA00006106
5273	GANGANAGAR	SADULSHAHAR	37921	NOORPURA	311	61	82	454	PNB BANK	PUNB0149610	14962041008359	RJGA00005767
5274	GANGANAGAR	SADULSHAHAR	37922	PANNIWALI	307	60	81	448	PNB BANK	PUNB0149610	14962041004528	RJGA00005760
5275	GANGANAGAR	SADULSHAHAR	37923	ROTANWALI	330	65	87	482	PNB BANK	PUNB0149610	14962041008229	RJGA00005756
5276	GANGANAGAR	SADULSHAHAR	37924	SARDARPURA JIVAN	327	64	86	477	PNB BANK	PUNB0149610	14962041008236	RJGA00005752
5277	GANGANAGAR	SADULSHAHAR	37925	TAKHARANWALI	394	78	104	576	PNB BANK	PUNB0149610	14962041008243	RJGA00005744
5278	GANGANAGAR	SADULSHAHAR	37926	TAKHAT HJARA	365	72	96	533	PNB BANK	PUNB0149610	1496100100000185	RJGA00005747
5279	GANGANAGAR	SURATGARH	262893	1 LM	373	74	98	545	PNB BANK	PUNB0051610	05422041001382	RJGA00006021
5280	GANGANAGAR	SURATGARH	37927	13 SD	190	37	50	277	PNB BANK	PUNB0054210	05422010030770	RJGA00005653
5281	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	379	75	100	554	PNB BANK	PUNB0054210	05422041001337	RJGA00006022
5282	GANGANAGAR	SURATGARH	295093	2 AP	153	30	40	223	HDFC BANK	HDFC0002753	50100061342752	RJGA00006030
5283	GANGANAGAR	SURATGARH	295091	2 SD	253	50	66	369	HDFC BANK	HDFC0002753	50100061342880	RJGA00006025
5284	GANGANAGAR	SURATGARH	262726	4 KSR SHYUPURA	464	91	122	677	PNB BANK	PUNB0054210	05422041001344	RJGA00006018
5285	GANGANAGAR	SURATGARH	295089	6 DWM	212	42	56	310	HDFC BANK	HDFC0002753	50100061342838	RJGA00006031
5286	GANGANAGAR	SURATGARH	262613	7 SGM	586	116	154	856	PNB BANK	PUNB0054210	05422041001375	RJGA00006020
5287	GANGANAGAR	SURATGARH	37928	8 SHPD	367	72	96	535	PNB BANK	PUNB0054210	05422010004890	RJGA00005651
5288	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	427	84	112	623	PNB BANK	PUNB0051610	05422010045180	RJGA00005677
5289	GANGANAGAR	SURATGARH	37930	BHAGWANGARH	438	86	115	639	PNB BANK	PUNB0054210	05422010045480	RJGA00005730
5290	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	1023	202	269	1494	PNB BANK	PUNB0225010	05422010045150	RJGA00005657
5291	GANGANAGAR	SURATGARH	37932	BHERUPURA	405	80	106	591	PNB BANK	PUNB0054210	05422010045160	RJGA00005642
5292	GANGANAGAR	SURATGARH	37933	BHOJE WALA	402	79	106	587	PNB BANK	PUNB0054210	05422010045170	RJGA00005661
5293	GANGANAGAR	SURATGARH	37934	BIRMANA	463	91	122	676	PNB BANK	PUNB0050710	05422010045140	RJGA00005668
5294	GANGANAGAR	SURATGARH	37936	DAIDASPURA	432	85	114	631	PNB BANK	PUNB0054210	05422010045200	RJGA00005652
5295	GANGANAGAR	SURATGARH	37935	DHABAN	471	93	124	688	RMGB BANK	RMGB0000141	83014897632	RJGA00005666
5296	GANGANAGAR	SURATGARH	262746	EATA	224	44	59	327	PNB BANK	PUNB0054210	05422041001368	RJGA00006016
5297	GANGANAGAR	SURATGARH	37937	FARIDSAR	478	94	126	698	PNB BANK	PUNB0054210	05422010045210	RJGA00005737
5298	GANGANAGAR	SURATGARH	37938	GHAMNDIYA	333	66	88	487	PNB BANK	PUNB0201410	05422010045220	RJGA00005650
5299	GANGANAGAR	SURATGARH	37939	GOPALSAR	446	88	117	651	PNB BANK	PUNB0054210	05422010045240	RJGA00005655
5300	GANGANAGAR	SURATGARH	37940	GOVINDSAR	277	55	73	405	PNB BANK	PUNB0051610	05422010045250	RJGA00005654
5301	GANGANAGAR	SURATGARH	37941	GUDLI	289	57	76	422	PNB BANK	PUNB0051610	05422011002487	RJGA00005667
5302	GANGANAGAR	SURATGARH	37942	GURUSAR MODIYA	293	58	77	428	PNB BANK	PUNB0054210	05422010045230	RJGA00005664
5303	GANGANAGAR	SURATGARH	262682	HARDASWALI	296	58	78	432	PNB BANK	PUNB0050710	05072191030192	RJGA00006019
5304	GANGANAGAR	SURATGARH	37943	JANKIDASWALA	315	62	83	460	PNB BANK	PUNB0054210	05422010045270	RJGA00005662
5305	GANGANAGAR	SURATGARH	262895	KARDOO	263	52	69	384	PNB BANK	PUNB0054210	05422041001320	RJGA00006017
5306	GANGANAGAR	SURATGARH	37944	MALER	242	48	64	354	PNB BANK	PUNB0054210	05422010045300	RJGA00005685
5307	GANGANAGAR	SURATGARH	37946	MANAKSAR	292	58	77	427	PNB BANK	PUNB0054210	05422010045290	RJGA00005707
5308	GANGANAGAR	SURATGARH	37945	MANEWALA	248	49	65	362	PNB BANK	PUNB0201410	05422010045280	RJGA00005679
5309	GANGANAGAR	SURATGARH	37947	MOKALSAR	386	76	101	563	AXIS BANK	UTIB0002051	921010001095435	RJGA00005670
5310	GANGANAGAR	SURATGARH	37948	NIRWANA	481	95	126	702	PNB BANK	PUNB0201410	05422010045320	RJGA00005648
5311	GANGANAGAR	SURATGARH	37949	PADAMPURA	259	51	68	378	PNB BANK	PUNB0054210	05422010045330	RJGA00005660

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5312	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	467	92	123	682	PNB BANK	PUNB0051610	05162010000550	RJGA00005665
5313	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	441	87	116	644	PNB BANK	PUNB0054210	05422010045380	RJGA00005672
5314	GANGANAGAR	SURATGARH	37952	RAJPURA PIPERAN	427	84	112	623	PNB BANK	PUNB0054210	05422010045340	RJGA00005673
5315	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADAN	464	91	122	677	PNB BANK	PUNB0054210	05422010012720	RJGA00005645
5316	GANGANAGAR	SURATGARH	37954	RANG MAHAL	350	69	92	511	PNB BANK	PUNB0054210	05422010045360	RJGA00005688
5317	GANGANAGAR	SURATGARH	262894	RAYANWALI	549	108	144	801	PNB BANK	PUNB0054210	05422041001351	RJGA00006024
5318	GANGANAGAR	SURATGARH	37955	SADAKWALA	244	48	64	356	PNB BANK	PUNB0201410	05422010033960	RJGA00005671
5319	GANGANAGAR	SURATGARH	37956	SANGHAR	413	81	108	602	PNB BANK	PUNB0225010	05422010045450	RJGA00005699
5320	GANGANAGAR	SURATGARH	37957	SARDARGARH	460	91	121	672	PNB BANK	PUNB0054210	05422010045390	RJGA00005658
5321	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	301	59	79	439	RMGB BANK	RMGB0000159	83007793970	RJGA00005691
5322	GANGANAGAR	SURATGARH	37959	SARDARPURA KHARTHA	394	78	104	576	PNB BANK	PUNB0054210	05422010045410	RJGA00005680
5323	GANGANAGAR	SURATGARH	37960	SINGRASAR	208	41	55	304	PNB BANK	PUNB0054210	05422010045440	RJGA00005669
5324	GANGANAGAR	SURATGARH	37961	SOMASAR	268	53	71	392	PNB BANK	PUNB0054210	05422010045420	RJGA00005643
5325	GANGANAGAR	SURATGARH	37962	THETHAR	243	48	64	355	PNB BANK	PUNB0054210	05422010045490	RJGA00005663
5326	GANGANAGAR	SURATGARH	37963	THUKRANA	509	100	134	743	PNB BANK	PUNB0054210	05422010045500	RJGA00005644
5327	GANGANAGAR	SURATGARH	37964	UDAYPUR	415	82	109	606	PNB BANK	PUNB0054210	05422010045510	RJGA00005656
5328	GANGANAGAR	VIJAINAGAR	37731	1 GB JAITSAR	590	116	155	861	PNB BANK	PUNB0187010	05712010062500	RJGA00006037
5329	GANGANAGAR	VIJAINAGAR	262896	1 MSD MADHEWALI DHA	269	53	71	393	PNB BANK	PUNB0187010	18702041000207	RJGA00006036
5330	GANGANAGAR	VIJAINAGAR	37648	10 AS	267	53	70	390	PNB BANK	PUNB0066310	05712010062580	RJGA00006044
5331	GANGANAGAR	VIJAINAGAR	37651	10 SARKARI	417	82	109	608	PNB BANK	PUNB0187010	05712010062520	RJGA00006065
5332	GANGANAGAR	VIJAINAGAR	37654	12 GB	251	50	66	367	PNB BANK	PUNB0066310	05712010013950	RJGA00006045
5333	GANGANAGAR	VIJAINAGAR	37661	15BLD	226	44	59	329	PNB BANK	PUNB0066310	05712010062540	RJGA00006047
5334	GANGANAGAR	VIJAINAGAR	37662	16 AS - KUPLI	229	45	60	334	PNB BANK	PUNB0066310	05712010062570	RJGA00006042
5335	GANGANAGAR	VIJAINAGAR	37663	17 GB	325	64	85	474	PNB BANK	PUNB0066310	05712010062620	RJGA00006048
5336	GANGANAGAR	VIJAINAGAR	37668	2 GB-A	230	45	60	335	PNB BANK	PUNB0187010	05712010017140	RJGA00006040
5337	GANGANAGAR	VIJAINAGAR	37681	24 GB	214	42	56	312	PNB BANK	PUNB0066310	05712010062630	RJGA00006049
5338	GANGANAGAR	VIJAINAGAR	37683	28 GB	238	47	62	347	ICICI BANK	ICIC0004230	423001000067	RJGA00006050
5339	GANGANAGAR	VIJAINAGAR	37684	29 GB	457	90	120	667	PNB BANK	PUNB0066310	05712010062600	RJGA00006051
5340	GANGANAGAR	VIJAINAGAR	37686	3 KSD	203	40	53	296	PNB BANK	PUNB0066310	05712010062550	RJGA00006033
5341	GANGANAGAR	VIJAINAGAR	37688	3 SAD	292	57	77	426	PNB BANK	PUNB0187010	05712010062720	RJGA00006063
5342	GANGANAGAR	VIJAINAGAR	37690	4 BLD	436	86	115	637	PNB BANK	PUNB0066310	05712010062530	RJGA00006038
5343	GANGANAGAR	VIJAINAGAR	37729	4 JSD - BUGIYA	564	111	148	823	PNB BANK	PUNB0187010	05712010017510	RJGA00006041
5344	GANGANAGAR	VIJAINAGAR	37693	41 GB	315	62	83	460	PNB BANK	PUNB0066310	05712010062640	RJGA00006053
5345	GANGANAGAR	VIJAINAGAR	37694	42 GB	275	54	72	401	PNB BANK	PUNB0066310	05712010062650	RJGA00006015
5346	GANGANAGAR	VIJAINAGAR	37695	48 GB A	288	57	76	421	PNB BANK	PUNB0066310	05712010062670	RJGA00006056
5347	GANGANAGAR	VIJAINAGAR	37696	5 AS	198	39	52	289	PNB BANK	PUNB0066310	05712010062560	RJGA00006043
5348	GANGANAGAR	VIJAINAGAR	37699	50 GB	170	33	45	248	PNB BANK	PUNB0066310	05712010062660	RJGA00006059
5349	GANGANAGAR	VIJAINAGAR	37702	6 APD	255	50	67	372	PNB BANK	PUNB0066310	05712010062700	RJGA00006039
5350	GANGANAGAR	VIJAINAGAR	37703	6 BLM	495	98	130	723	PNB BANK	PUNB0066310	05712010062730	RJGA00006060
5351	GANGANAGAR	VIJAINAGAR	37710	7 APD	271	53	71	395	PNB BANK	PUNB0066310	05712010062710	RJGA00006057

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5352	GANGANAGAR	VIJAINAGAR	37711	7 GB	367	72	96	535	PNB BANK	PUNB0187010	05712010062510	RJGA00006046
5353	GANGANAGAR	VIJAINAGAR	37718	8 BGD	381	75	100	556	PNB BANK	PUNB0066310	05712010062680	RJGA00006064
5354	GANGANAGAR	VIJAINAGAR	37722	8 STB	259	51	68	378	PNB BANK	PUNB0066310	05712010062690	RJGA00006058
5355	GANGANAGAR	VIJAINAGAR	37728	BILOCHIA	460	91	121	672	PNB BANK	PUNB0066310	05712010062740	RJGA00006052
5356	GANGANAGAR	VIJAINAGAR	37730	GOMAWALI	392	77	103	572	PNB BANK	PUNB0066310	05712010062590	RJGA00006034
5357	HANUMANGARH	BHADRA	37966	AJEET PURA	490	97	129	716	RMGB BANK	RMGB0000161	11161048856	RJHA00003926
5358	HANUMANGARH	BHADRA	37967	ALAYALA	233	46	61	340	AXIS BANK	UTIB0001557	918010096698090	RJHA00003846
5359	HANUMANGARH	BHADRA	37968	ANOOP SHAHAR	272	54	71	397	SBI BANK	SBIN0031152	51094623709	RJHA00003776
5360	HANUMANGARH	BHADRA	37969	BHADI	316	62	83	461	AXIS BANK	UTIB0001557	918010028435229	RJHA00003807
5361	HANUMANGARH	BHADRA	37970	BHANAI	295	58	78	431	ICICI BANK	ICIC0006696	669601702195	RJHA00003841
5362	HANUMANGARH	BHADRA	37971	BHANGARH	253	50	67	370	SBI BANK	SBIN0031152	51094623823	RJHA00003890
5363	HANUMANGARH	BHADRA	37972	BHANGWA	194	38	51	283	RMGB BANK	RMGB0000164	11164015634	RJHA00003925
5364	HANUMANGARH	BHADRA	37973	BHARAWANA (8 DPN)	268	53	71	392	ICICI BANK	ICIC0002295	229501002513	RJHA00003768
5365	HANUMANGARH	BHADRA	37974	BHEERANI	397	78	104	579	SBI BANK	SBIN0032256	51094623380	RJHA00003927
5366	HANUMANGARH	BHADRA	37975	BHOJASAR (1 BHD)	273	54	72	399	SBI BANK	SBIN0031152	51094623302	RJHA00003845
5367	HANUMANGARH	BHADRA	37976	BIRAN (5 AMS)	315	62	83	460	SBI BANK	SBIN0031152	51094623630	RJHA00003767
5368	HANUMANGARH	BHADRA	37977	BOJALA	240	47	63	350	AXIS BANK	UTIB0001557	918010096698074	RJHA00003775
5369	HANUMANGARH	BHADRA	37978	CHHANI BARI (5 CHN)	625	123	164	912	RMGB BANK	RMGB0000164	11164061534	RJHA00003917
5370	HANUMANGARH	BHADRA	37979	CHIRIYA GANDHI	362	71	95	528	PNB BANK	PUNB0046010	04602010001980	RJHA00003908
5371	HANUMANGARH	BHADRA	37980	DABARI	490	96	129	715	SBI BANK	SBIN0031515	51088210462	RJHA00003809
5372	HANUMANGARH	BHADRA	37981	DOBHI	276	54	72	402	AXIS BANK	UTIB0001557	918010028435261	RJHA00003886
5373	HANUMANGARH	BHADRA	37982	DOONGRANA	312	61	82	455	AXIS BANK	UTIB0001557	918010028435287	RJHA00003772
5374	HANUMANGARH	BHADRA	37983	GADHARA	330	65	87	482	SBI BANK	SBIN0032256	51088210451	RJHA00003892
5375	HANUMANGARH	BHADRA	37984	GANDHI BARI (6 SDR)	479	94	126	699	PNB BANK	PUNB0046010	04602010000090	RJHA00003929
5376	HANUMANGARH	BHADRA	37985	GARHI CHHANI	267	53	70	390	SBI BANK	SBIN0031152	51094625242	RJHA00003834
5377	HANUMANGARH	BHADRA	37986	GHEU	271	53	71	395	RMGB BANK	RMGB0000164	11164062209	RJHA00003806
5378	HANUMANGARH	BHADRA	37987	JANANA (1 MRN)	218	43	57	318	AXIS BANK	UTIB0001557	917010041717851	RJHA00003773
5379	HANUMANGARH	BHADRA	37988	JATAN	240	47	63	350	ICICI BANK	ICIC0006696	669601702147	RJHA00003891
5380	HANUMANGARH	BHADRA	37989	JHANSAL(2 JSL)	405	80	107	592	RMGB BANK	RMGB0000164	11164062538	RJHA00003770
5381	HANUMANGARH	BHADRA	37990	JOGIWALA (11 JGW)	326	64	86	476	RMGB BANK	RMGB0000168	11168028672	RJHA00003896
5382	HANUMANGARH	BHADRA	37991	KALANA	433	85	114	632	RMGB BANK	RMGB0000169	11169010426	RJHA00003838
5383	HANUMANGARH	BHADRA	37992	KANAU	324	64	85	473	RMGB BANK	RMGB0000164	11164062640	RJHA00003895
5384	HANUMANGARH	BHADRA	37965	KARANPURA (3KRP)	501	99	132	732	ICICI BANK	ICIC0002294	229401002760	RJHA00003766
5385	HANUMANGARH	BHADRA	37993	KHACHAWANA (7 DPN)	340	67	89	496	SBI BANK	SBIN0031152	51094623710	RJHA00003805
5386	HANUMANGARH	BHADRA	37994	KIRARA BARA	412	81	108	601	RMGB BANK	RMGB0000169	83022878891	RJHA00003843
5387	HANUMANGARH	BHADRA	37995	KUNJI	289	57	76	422	AXIS BANK	UTIB0001557	918010096698045	RJHA00003899
5388	HANUMANGARH	BHADRA	37996	MALKHERA (1 SDR)	295	58	77	430	RMGB BANK	RMGB0000647	11164016626	RJHA00003904
5389	HANUMANGARH	BHADRA	37997	MALSISAR	221	44	58	323	AXIS BANK	UTIB0001557	918010096698032	RJHA00003777
5390	HANUMANGARH	BHADRA	37998	MEHARANA (8 MRN)	322	63	85	470	RMGB BANK	RMGB0000164	11164063304	RJHA00003774
5391	HANUMANGARH	BHADRA	37999	MOTHASARA	223	44	59	326	SBI BANK	SBIN0031152	51094623696	RJHA00003769

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5392	HANUMANGARH	BHADRA	38000	MUNASARI (12 MSR)	395	78	104	577	ICICI BANK	ICIC0002293	229301000828	RJHA00003898
5393	HANUMANGARH	BHADRA	38001	MUNDRIA BARA	324	64	85	473	AXIS BANK	UTIB0001557	917010065437287	RJHA00003894
5394	HANUMANGARH	BHADRA	38003	NETHARANA (6 NTR)	700	138	184	1022	RMGB BANK	RMGB0000164	11164063745	RJHA00003765
5395	HANUMANGARH	BHADRA	38004	NINAN (6 JGW)	431	85	113	629	SBI BANK	SBIN0031152	61043750186	RJHA00003771
5396	HANUMANGARH	BHADRA	38002	NYANGAL (14 AMS)	315	62	83	460	SBI BANK	SBIN0031152	51094623652	RJHA00003902
5397	HANUMANGARH	BHADRA	38005	RAJPURA	286	56	75	417	ICICI BANK	ICIC0006696	669601702135	RJHA00003928
5398	HANUMANGARH	BHADRA	38006	RAMGADIA (10 JGW)	218	43	57	318	AXIS BANK	UTIB0001557	918010028435245	RJHA00003808
5399	HANUMANGARH	BHADRA	38007	RASLANA	197	39	52	288	RMGB BANK	RMGB0000164	11164064079	RJHA00003804
5400	HANUMANGARH	BHADRA	38009	SAHUWALA (9 AMS)	278	55	73	406	SBI BANK	SBIN0031152	51094623562	RJHA00003833
5401	HANUMANGARH	BHADRA	38008	SANGARA (8JSL)	401	79	105	585	RMGB BANK	RMGB0000168	11168034947	RJHA00003844
5402	HANUMANGARH	BHADRA	38010	SARDARGADIYA (7 MSR)	241	48	63	352	ICICI BANK	ICIC0002295	229501002511	RJHA00003764
5403	HANUMANGARH	BHADRA	38011	SHERDA	459	91	121	671	ICICI BANK	ICIC0006728	672801417150	RJHA00003897
5404	HANUMANGARH	BHADRA	38012	SURATPURA	313	62	82	457	SBI BANK	SBIN0032256	51088210575	RJHA00003905
5405	HANUMANGARH	BHADRA	38013	UTARADABAS	190	37	50	277	SBI BANK	SBIN0031152	51094623969	RJHA00003903
5406	HANUMANGARH	HANUMANGARH	294727	1 STB	279	55	73	407	AXIS BANK	UTIB0000686	920010045079753	RJHA00004128
5407	HANUMANGARH	HANUMANGARH	294723	2 KNJ	422	83	111	616	HDFC BANK	HDFC0001476	50100352297088	RJHA00004129
5408	HANUMANGARH	HANUMANGARH	294701	22-23 NDR	280	55	73	408	HDFC BANK	HDFC0001476	50100353314312	RJHA00004121
5409	HANUMANGARH	HANUMANGARH	38016	30 SSW	232	46	61	339	HDFC BANK	HDFC0001476	50100030061858	RJHA00003949
5410	HANUMANGARH	HANUMANGARH	38017	31 SSW	217	43	57	317	RMGB BANK	RMGB0000216	83006564634	RJHA00003965
5411	HANUMANGARH	HANUMANGARH	294703	6-8 LLW	294	58	77	429	HDFC BANK	HDFC0004211	50100352289830	RJHA00004130
5412	HANUMANGARH	HANUMANGARH	38020	AMAR PURA THERI	261	51	68	380	PNB BANK	PUNB0073110	07312041000660	RJHA00003717
5413	HANUMANGARH	HANUMANGARH	38022	ARAIYANWALI	314	62	83	459	PNB BANK	PUNB0101810	10182010008470	RJHA00003720
5414	HANUMANGARH	HANUMANGARH	38025	BAHLOL NAGAR	312	62	82	456	HDFC BANK	HDFC0001484	50100061348260	RJHA00003948
5415	HANUMANGARH	HANUMANGARH	294726	BANWALA	275	54	72	401	PNB BANK	PUNB0033110	03312413001765	RJHA00004131
5416	HANUMANGARH	HANUMANGARH	38030	BHOM PURA	391	77	103	571	PNB BANK	PUNB0050410	05042041000101	RJHA00003723
5417	HANUMANGARH	HANUMANGARH	294699	BHUNNAWALI DHANI	294	58	77	429	HDFC BANK	HDFC0003401	50100348459776	RJHA00004133
5418	HANUMANGARH	HANUMANGARH	38034	CHAK JAWALA SINGH WA	331	65	87	483	SBI BANK	SBIN0017600	35525675548	RJHA00003712
5419	HANUMANGARH	HANUMANGARH	38035	CHOHILANWALI	446	88	117	651	PNB BANK	PUNB0101810	10182010007770	RJHA00003728
5420	HANUMANGARH	HANUMANGARH	38045	DHOLIPAL	569	112	149	830	PNB BANK	PUNB0033210	03322040000240	RJHA00003946
5421	HANUMANGARH	HANUMANGARH	38049	FATEHGARH	354	70	93	517	RMGB BANK	RMGB0000216	83007491890	RJHA00003956
5422	HANUMANGARH	HANUMANGARH	294694	GURUSAR	431	85	113	629	HDFC BANK	HDFC0001476	50100349788369	RJHA00004132
5423	HANUMANGARH	HANUMANGARH	38057	HIRNAWALI	373	74	98	545	HDFC BANK	HDFC0001476	50100059041177	RJHA00003727
5424	HANUMANGARH	HANUMANGARH	38061	JANDAWALI	654	129	172	955	SBI BANK	SBIN0031428	51056391931	RJHA00003957
5425	HANUMANGARH	HANUMANGARH	38063	JHAMBER	293	58	77	428	HDFC BANK	HDFC0001476	50100024900402	RJHA00003729
5426	HANUMANGARH	HANUMANGARH	38064	JORKIYAN	382	75	100	557	HDFC BANK	HDFC0004211	50100176469701	RJHA00003713
5427	HANUMANGARH	HANUMANGARH	38073	KISHANPURA DIKHNADA	373	74	98	545	RMGB BANK	RMGB0000167	11167058472	RJHA00003722
5428	HANUMANGARH	HANUMANGARH	38074	KOHLA	325	64	85	474	RMGB BANK	RMGB0000167	11167013699	RJHA00003970
5429	HANUMANGARH	HANUMANGARH	38077	LAKHUWALI	297	58	78	433	PNB BANK	PUNB0050310	05032041000102	RJHA00003789
5430	HANUMANGARH	HANUMANGARH	38081	MAINAWALI	400	79	105	584	PNB BANK	PUNB0050310	05032010006230	RJHA00004002
5431	HANUMANGARH	HANUMANGARH	38082	MAKASAR	688	136	181	1005	RMGB BANK	RMGB0000609	83035086209	RJHA00003778

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5432	HANUMANGARH	HANUMANGARH	38087	MANUKA	197	39	52	288	HDFC BANK	HDFC0001476	50100025873351	RJHA00003790
5433	HANUMANGARH	HANUMANGARH	38089	MATORIA WALI DHANI	261	51	69	381	RMGB BANK	RMGB0000174	11174007891	RJHA00003788
5434	HANUMANGARH	HANUMANGARH	294705	MOHAN MAGRIYA	342	67	90	499	HDFC BANK	HDFC0001476	50100350231491	RJHA00004127
5435	HANUMANGARH	HANUMANGARH	38093	MUNDA	353	70	93	516	RMGB BANK	RMGB0000174	11174007620	RJHA00003966
5436	HANUMANGARH	HANUMANGARH	38097	NAWAN	362	71	95	528	BOB BANK	BARBOHANJUN	30230100017908	RJHA00003951
5437	HANUMANGARH	HANUMANGARH	38098	NORANGDESAR	368	73	97	538	SBI BANK	SBIN0031521	51075384853	RJHA00003969
5438	HANUMANGARH	HANUMANGARH	38105	PAKKA BHADVA	281	55	74	410	PNB BANK	PUNB0033110	03312010011910	RJHA00003724
5439	HANUMANGARH	HANUMANGARH	38106	PAKKA SAHARNA	571	112	150	833	PNB BANK	PUNB0033110	03312010011840	RJHA00003945
5440	HANUMANGARH	HANUMANGARH	38109	RAMSARA NARAIN	488	96	128	712	HDFC BANK	HDFC0001476	50100059041214	RJHA00003726
5441	HANUMANGARH	HANUMANGARH	38110	RANJEET PURA	341	67	90	498	AXIS BANK	UTIB0000686	920010043799848	RJHA00003944
5442	HANUMANGARH	HANUMANGARH	38114	RODAWALI	564	111	148	823	RMGB BANK	RMGB0000575	83030684384	RJHA00003947
5443	HANUMANGARH	HANUMANGARH	38116	SAHAJIPURA	578	114	152	844	RMGB BANK	RMGB0000658	83000093930	RJHA00003934
5444	HANUMANGARH	HANUMANGARH	38123	SATIPURA	442	87	116	645	SBI BANK	SBIN0017600	11366562021	RJHA00003968
5445	HANUMANGARH	HANUMANGARH	38127	SRINAGAR	350	69	92	511	RMGB BANK	RMGB0000167	11167013702	RJHA00003931
5446	HANUMANGARH	HANUMANGARH	38134	UTTAM SINGH WALA	292	58	77	427	PNB BANK	PUNB0033110	03312010011860	RJHA00003718
5447	HANUMANGARH	NOHAR	38137	22 NTR	259	51	68	378	SBI BANK	SBIN0031148	51038814928	RJHA00003821
5448	HANUMANGARH	NOHAR	38143	ARARKI	336	66	88	490	BOB BANK	BARBONOHARX	57640100001852	RJHA00003875
5449	HANUMANGARH	NOHAR	38144	BADBIRANA	305	60	80	445	RMGB BANK	RMGB0000175	11175014081	RJHA00003822
5450	HANUMANGARH	NOHAR	38146	BARWALI (11 NTR (B))	302	59	79	440	RMGB BANK	RMGB0000175	11175011308	RJHA00003848
5451	HANUMANGARH	NOHAR	38148	BHANGULI	261	51	69	381	IDBI BANK	IBKL0001520	1520104000045252	RJHA00003795
5452	HANUMANGARH	NOHAR	38150	BHOGRANA	252	50	66	368	ICICI BANK	ICIC0006721	672101702375	RJHA00003820
5453	HANUMANGARH	NOHAR	38151	BHUKARKA	522	103	137	762	SBI BANK	SBIN0031572	51083202897	RJHA00003849
5454	HANUMANGARH	NOHAR	38152	BIRKALI	342	67	90	499	RMGB BANK	RMGB0000165	83007702620	RJHA00003799
5455	HANUMANGARH	NOHAR	38155	CHAK SARDARPURA	332	65	87	484	IDBI BANK	IBKL0001520	1520104000043379	RJHA00003888
5456	HANUMANGARH	NOHAR	38156	DALPATPURA	354	70	93	517	RMGB BANK	RMGB0000585	83023789091	RJHA00003842
5457	HANUMANGARH	NOHAR	38158	DEEPLANA (23 DPN)	357	70	94	521	BOB BANK	BARBONOHARX	57640100002203	RJHA00003761
5458	HANUMANGARH	NOHAR	38159	DEIDAS	545	107	143	795	ICICI BANK	ICIC0006721	672101702358	RJHA00003802
5459	HANUMANGARH	NOHAR	38160	DHANDELA	221	43	58	322	BOB BANK	BARBONOHARX	57640100002824	RJHA00003850
5460	HANUMANGARH	NOHAR	38163	DHANSIA	486	96	128	710	PNB BANK	PUNB0448700	4487000100024215	RJHA00003830
5461	HANUMANGARH	NOHAR	38164	DHILKY (9 GGM)	280	55	74	409	SBI BANK	SBIN0031522	51084769058	RJHA00003779
5462	HANUMANGARH	NOHAR	38166	GOGAMERI (5 GGM)	363	72	95	530	SBI BANK	SBIN0032373	51038814984	RJHA00003819
5463	HANUMANGARH	NOHAR	38167	GORKHANA	442	87	116	645	SBI BANK	SBIN0031708	51038814633	RJHA00003798
5464	HANUMANGARH	NOHAR	38168	GUDIYA (14 JSN)	324	64	85	473	BOB BANK	BARBONOHARX	57640100001865	RJHA00003873
5465	HANUMANGARH	NOHAR	38170	JABRASAR	386	76	102	564	PNB BANK	PUNB0448700	4487000100013468	RJHA00003829
5466	HANUMANGARH	NOHAR	38171	JASANA (25 JSN)	510	100	134	744	SBI BANK	SBIN0032372	61252945316	RJHA00003814
5467	HANUMANGARH	NOHAR	38173	KANSAR	387	76	102	565	RMGB BANK	RMGB0000175	11175011455	RJHA00003796
5468	HANUMANGARH	NOHAR	38178	KHUIYAN	399	79	105	583	SBI BANK	SBIN0031708	51038814939	RJHA00003815
5469	HANUMANGARH	NOHAR	38179	KIKARALI	226	44	59	329	PNB BANK	PUNB0448700	4487000100024400	RJHA00003828
5470	HANUMANGARH	NOHAR	38180	LAKHASAR	313	62	82	457	IDBI BANK	IBKL0001520	1520104000044907	RJHA00003794
5471	HANUMANGARH	NOHAR	38181	LALANA DHIKHANADA	259	51	68	378	PNB BANK	PUNB0448700	4487000100013495	RJHA00003781

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5472	HANUMANGARH	NOHAR	38182	LALANA UTRADA	391	77	103	571	PNB BANK	PUNB0026210	02622010041640	RJHA00003901
5473	HANUMANGARH	NOHAR	38183	LALANIA	315	62	83	460	IDBI BANK	IBKL0001520	1520104000012032	RJHA00003793
5474	HANUMANGARH	NOHAR	38186	MALAWANI (3 BARANI)	350	69	92	511	SBI BANK	SBIN0031345	51083310472	RJHA00003817
5475	HANUMANGARH	NOHAR	38187	MANDARPURA	343	68	90	501	PNB BANK	PUNB0959200	4487000100013389	RJHA00003797
5476	HANUMANGARH	NOHAR	38188	MEGHANA	341	67	90	498	PNB BANK	PUNB0448700	4487000100013422	RJHA00003878
5477	HANUMANGARH	NOHAR	38192	NANAU	346	68	91	505	IDBI BANK	IBKL0001520	1520104000023649	RJHA00003792
5478	HANUMANGARH	NOHAR	38193	NEEMLA	314	62	83	459	RMGB BANK	RMGB0000175	11175011466	RJHA00003823
5479	HANUMANGARH	NOHAR	38196	PADAMPURA (10 JSN)	274	54	72	400	ICICI BANK	ICIC0006721	672101702359	RJHA00003893
5480	HANUMANGARH	NOHAR	38198	PANDUSAR	456	90	120	666	RMGB BANK	RMGB0000175	11175011400	RJHA00003847
5481	HANUMANGARH	NOHAR	38199	PARLIKA (19 NTR)	564	111	148	823	PNB BANK	PUNB0136300	1363000100031552	RJHA00003862
5482	HANUMANGARH	NOHAR	38200	PHEPHANA (1 KNN)	955	188	251	1394	SBI BANK	SBIN0031345	51083310370	RJHA00003863
5483	HANUMANGARH	NOHAR	38201	PICHKARAI(6BARANI)	318	63	84	465	SBI BANK	SBIN0031572	51083200254	RJHA00003839
5484	HANUMANGARH	NOHAR	38204	RAMSARA (26 NTR)	261	52	69	382	ICICI BANK	ICIC0006721	672101702292	RJHA00003810
5485	HANUMANGARH	NOHAR	38205	RAMGARH (16 DPN)	615	121	162	898	SBI BANK	SBIN0031522	51084767969	RJHA00003889
5486	HANUMANGARH	NOHAR	38207	RATANPURA(1 RPM)	361	71	95	527	ICICI BANK	ICIC0006712	671201701391	RJHA00003780
5487	HANUMANGARH	NOHAR	38211	SHEORANI	238	47	63	348	ICICI BANK	ICIC0006721	672101702371	RJHA00003760
5488	HANUMANGARH	NOHAR	38209	SIRANGSAR	287	57	75	419	BOB BANK	BARBONOHARX	57640100001001	RJHA00003800
5489	HANUMANGARH	NOHAR	38210	SONARI	584	115	154	853	ICICI BANK	ICIC0006721	672101702320	RJHA00003900
5490	HANUMANGARH	NOHAR	38212	THALKARA (17 RWD)	416	82	109	607	AXIS BANK	UTIB0001286	919010056941548	RJHA00003826
5491	HANUMANGARH	NOHAR	38213	TOPARIAN BARANI	248	49	65	362	RMGB BANK	RMGB0000180	11180003977	RJHA00003851
5492	HANUMANGARH	NOHAR	38214	TYDIASAR	305	60	80	445	PNB BANK	PUNB0448700	4487000100013459	RJHA00003825
5493	HANUMANGARH	NOHAR	38215	UJALWAS(11 BARANI)	194	38	51	283	BOB BANK	BARBONOHARX	57640100000329	RJHA00003887
5494	HANUMANGARH	PILIBANGA	294678	11 STB	294	58	77	429	RMGB BANK	RMGB0000673	83063266960	RJHA00004145
5495	HANUMANGARH	PILIBANGA	38014	18 SPD	264	52	69	385	ICICI BANK	ICIC0006714	671401410304	RJHA00003871
5496	HANUMANGARH	PILIBANGA	294679	27 PBN	282	56	74	412	RMGB BANK	RMGB0000607	83063120646	RJHA00004146
5497	HANUMANGARH	PILIBANGA	294684	4 NR NIHALPURA	266	52	70	388	RMGB BANK	RMGB0000673	83063264475	RJHA00004148
5498	HANUMANGARH	PILIBANGA	294665	45 NDR	286	56	75	417	RMGB BANK	RMGB0000673	83063269927	RJHA00004147
5499	HANUMANGARH	PILIBANGA	294669	6 BHM DHOREWALA	269	53	71	393	RMGB BANK	RMGB0000673	83063267919	RJHA00004149
5500	HANUMANGARH	PILIBANGA	294690	6 SGR BHAGSAR	294	58	77	429	RMGB BANK	RMGB0000607	83063324695	RJHA00004150
5501	HANUMANGARH	PILIBANGA	294663	7 STB	215	42	56	313	PNB BANK	PUNB0511310	51132122002486	RJHA00004151
5502	HANUMANGARH	PILIBANGA	38021	AMARPURA RATHAN	314	62	83	459	SBI BANK	SBIN0050673	55112795480	RJHA00003811
5503	HANUMANGARH	PILIBANGA	294675	AMARSINGH WALA	266	52	70	388	PNB BANK	PUNB0182710	18272413002264	RJHA00004152
5504	HANUMANGARH	PILIBANGA	38023	AYALKI	336	66	88	490	RMGB BANK	RMGB0000163	11163020327	RJHA00003954
5505	HANUMANGARH	PILIBANGA	38024	BADOPAL	344	68	90	502	PNB BANK	PUNB0511310	51132041000283	RJHA00003836
5506	HANUMANGARH	PILIBANGA	38036	DABALI BAS KUTAB	285	56	75	416	AXIS BANK	UTIB0001187	919010036074804	RJHA00003835
5507	HANUMANGARH	PILIBANGA	38038	DABLI BAS CHUGATA	414	82	109	605	SBI BANK	SBIN0031145	51075431191	RJHA00003818
5508	HANUMANGARH	PILIBANGA	38039	DABLI BAS MIDHA ROHI	327	64	86	477	BOB BANK	BARBOPILIBA	51030100005210	RJHA00003831
5509	HANUMANGARH	PILIBANGA	38040	DABLI BAS MOLVI	1055	208	277	1540	SBI BANK	SBIN0031145	51075431055	RJHA00003762
5510	HANUMANGARH	PILIBANGA	38041	DABLI BAS PEMA	460	91	121	672	PNB BANK	PUNB0663800	6638000100011545	RJHA00003749
5511	HANUMANGARH	PILIBANGA	38046	DINGWALA	317	63	83	463	PNB BANK	PUNB0511310	51132041000269	RJHA00003824

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5512	HANUMANGARH	PILIBANGA	38047	DOLTANWALI	374	74	98	546	PNB BANK	PUNB0511310	51132041000320	RJHA00003885
5513	HANUMANGARH	PILIBANGA	38048	DULMANA	340	67	89	496	RMGB BANK	RMGB0000166	11166033219	RJHA00003874
5514	HANUMANGARH	PILIBANGA	38051	GOLUWALA NIWADAN	656	129	172	957	SBI BANK	SBIN0031298	51080592060	RJHA00003881
5515	HANUMANGARH	PILIBANGA	38052	GOLUWALA SIHAGAN	463	91	122	676	PNB BANK	PUNB0182710	18272041000021	RJHA00003884
5516	HANUMANGARH	PILIBANGA	38054	HANSLIYA	326	64	86	476	PNB BANK	PUNB0182710	18272041000168	RJHA00003827
5517	HANUMANGARH	PILIBANGA	38055	HARDAYALPURA	280	55	74	409	SBI BANK	SBIN0032492	51080552708	RJHA00003882
5518	HANUMANGARH	PILIBANGA	38060	JAKHRAWALI	364	72	96	532	ICICI BANK	ICIC0006714	671401014899	RJHA00003812
5519	HANUMANGARH	PILIBANGA	38065	KALI BANGAN	285	56	75	416	PNB BANK	PUNB0511310	51132413000839	RJHA00003763
5520	HANUMANGARH	PILIBANGA	38066	KANHEWALA	266	52	70	388	RMGB BANK	RMGB0000160	11160024709	RJHA00003872
5521	HANUMANGARH	PILIBANGA	38068	KHARLIYAN	166	33	44	243	SBI BANK	SBIN0031577	51086036062	RJHA00003813
5522	HANUMANGARH	PILIBANGA	38070	KHOTAN WALI	515	102	135	752	SBI BANK	SBIN0032492	51080552719	RJHA00003883
5523	HANUMANGARH	PILIBANGA	38076	LAKHASAR	269	53	71	393	PNB BANK	PUNB0144600	1446000100066976	RJHA00004094
5524	HANUMANGARH	PILIBANGA	38078	LIKHMISAR	395	78	104	577	SBI BANK	SBIN0031577	51086041878	RJHA00003942
5525	HANUMANGARH	PILIBANGA	38080	LONGWALA	368	73	97	538	PNB BANK	PUNB0511310	51132413000642	RJHA00003750
5526	HANUMANGARH	PILIBANGA	38086	MANAKTHADI	384	76	101	561	HDFC BANK	HDFC0001484	50100060608193	RJHA00003816
5527	HANUMANGARH	PILIBANGA	38100	PANDITAN WALI	352	69	92	513	ICICI BANK	ICIC0006724	672401701746	RJHA00003870
5528	HANUMANGARH	PILIBANGA	38103	PILIBANGAN GAON	422	83	111	616	AXIS BANK	UTIB0001187	911010015605315	RJHA00003880
5529	HANUMANGARH	PILIBANGA	38104	PREM PURA	263	52	69	384	PNB BANK	PUNB0511310	51132413000837	RJHA00003952
5530	HANUMANGARH	PILIBANGA	38107	RAM PURA	531	105	140	776	PNB BANK	PUNB0511310	51132041001372	RJHA00003953
5531	HANUMANGARH	PILIBANGA	38122	SARAVAN WALA	295	58	78	431	ICICI BANK	ICIC0006724	672401701735	RJHA00003746
5532	HANUMANGARH	PILIBANGA	38128	SURANWALI	294	58	77	429	RMGB BANK	RMGB0000179	11179006371	RJHA00003837
5533	HANUMANGARH	PILIBANGA	38133	UMEWALA	262	52	69	383	RMGB BANK	RMGB0000160	11160011712	RJHA00003877
5534	HANUMANGARH	RAWATSAR	38135	15-16 KWD	193	38	51	282	RMGB BANK	RMGB0000177	11177082436	RJHA00003978
5535	HANUMANGARH	RAWATSAR	38136	22 AG	262	52	69	383	RMGB BANK	RMGB0000177	11177056165	RJHA00003977
5536	HANUMANGARH	RAWATSAR	38138	25 RWD	417	82	110	609	PNB BANK	PUNB0191410	19142041000118	RJHA00003786
5537	HANUMANGARH	RAWATSAR	38139	29 DWD	304	60	80	444	RMGB BANK	RMGB0000177	11177080574	RJHA00003784
5538	HANUMANGARH	RAWATSAR	38140	4 CYM	234	46	62	342	RMGB BANK	RMGB0000177	11177087977	RJHA00003936
5539	HANUMANGARH	RAWATSAR	38141	4 DWM	329	65	86	480	RMGB BANK	RMGB0000177	11177059484	RJHA00003958
5540	HANUMANGARH	RAWATSAR	294659	6-7 DWD	263	52	69	384	PNB BANK	PUNB0093000	0930000100211250	RJHA00004101
5541	HANUMANGARH	RAWATSAR	38142	99 RD	188	37	49	274	RMGB BANK	RMGB0000177	11177060591	RJHA00003974
5542	HANUMANGARH	RAWATSAR	38145	BARAMSAR	360	71	95	526	RMGB BANK	RMGB0000177	11177061709	RJHA00003972
5543	HANUMANGARH	RAWATSAR	38147	BHAKHARANWALA (10KV	240	47	63	350	RMGB BANK	RMGB0000177	11177062816	RJHA00003973
5544	HANUMANGARH	RAWATSAR	38149	BHERUSARI (5 SPD-B)	228	45	60	333	ICICI BANK	ICIC0006714	671401702016	RJHA00003981
5545	HANUMANGARH	RAWATSAR	38153	BISRASAR	320	63	84	467	RMGB BANK	RMGB0000177	11177065034	RJHA00003980
5546	HANUMANGARH	RAWATSAR	294658	BUDHWALIYA	261	51	69	381	PNB BANK	PUNB0191410	19142413001106	RJHA00004102
5547	HANUMANGARH	RAWATSAR	38154	CHAIYA (1 CYM)	332	66	87	485	RMGB BANK	RMGB0000177	11177057272	RJHA00003983
5548	HANUMANGARH	RAWATSAR	38157	DANIYA SAR	261	51	69	381	RMGB BANK	RMGB0000177	11177067268	RJHA00003783
5549	HANUMANGARH	RAWATSAR	38161	DHANDU SAR	272	54	72	398	RMGB BANK	RMGB0000177	11177066140	RJHA00003858
5550	HANUMANGARH	RAWATSAR	38162	DHANNASAR (5 KDD)	332	65	87	484	RMGB BANK	RMGB0000177	11177078349	RJHA00003964
5551	HANUMANGARH	RAWATSAR	38165	GANDHELI (30 RWD)	419	83	110	612	SBI BANK	SBIN0032009	61133905368	RJHA00003976

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5552	HANUMANGARH	RAWATSAR	38169	HARDASWALI (4 JBD)	262	52	69	383	RMGB BANK	RMGB0000177	11177085754	RJHA00003961
5553	HANUMANGARH	RAWATSAR	38172	JHEDASAR	370	73	97	540	RMGB BANK	RMGB0000177	11177014409	RJHA00003785
5554	HANUMANGARH	RAWATSAR	38174	KANWANI (14 KM)	268	53	70	391	RMGB BANK	RMGB0000177	11177058389	RJHA00003985
5555	HANUMANGARH	RAWATSAR	38175	KELANIYAN	288	57	76	421	RMGB BANK	RMGB0000177	11177069481	RJHA00003982
5556	HANUMANGARH	RAWATSAR	38176	KHEDASARI (4 KHD)	261	51	69	381	RMGB BANK	RMGB0000177	11177070587	RJHA00003975
5557	HANUMANGARH	RAWATSAR	38177	KHODAN (1 KDD)	305	60	80	445	RMGB BANK	RMGB0000177	11177083531	RJHA00003987
5558	HANUMANGARH	RAWATSAR	38185	MALASAR	318	63	84	465	RMGB BANK	RMGB0000177	11177071693	RJHA00003984
5559	HANUMANGARH	RAWATSAR	38184	MAYLA	254	50	67	371	RMGB BANK	RMGB0000177	11177072802	RJHA00003782
5560	HANUMANGARH	RAWATSAR	38189	MODHUNAGAR (2 ZWD-	249	49	65	363	ICICI BANK	ICIC0006725	672501702279	RJHA00003979
5561	HANUMANGARH	RAWATSAR	38190	MOTER	406	80	107	593	ICICI BANK	ICIC0006725	672501702295	RJHA00003962
5562	HANUMANGARH	RAWATSAR	38191	NAIYASAR	305	60	80	445	RMGB BANK	RMGB0000177	11177075019	RJHA00003787
5563	HANUMANGARH	RAWATSAR	38194	NEOLAKHI (9 KKM)	389	77	102	568	RMGB BANK	RMGB0000608	11177067257	RJHA00003959
5564	HANUMANGARH	RAWATSAR	38195	NIRWAL(3-4 NWM)	231	45	61	337	RMGB BANK	RMGB0000177	11177079466	RJHA00003963
5565	HANUMANGARH	RAWATSAR	38197	PALLU	477	94	125	696	RMGB BANK	RMGB0000177	11177076125	RJHA00003971
5566	HANUMANGARH	RAWATSAR	38202	POHARKA (5 PRKM)	358	70	94	522	RMGB BANK	RMGB0000177	11177086860	RJHA00003937
5567	HANUMANGARH	RAWATSAR	38203	PURABSAR	302	59	79	440	RMGB BANK	RMGB0000177	11177077232	RJHA00003857
5568	HANUMANGARH	RAWATSAR	38206	RAMPURA MATORIA (2R	512	101	135	748	RMGB BANK	RMGB0000177	11177056154	RJHA00003960
5569	HANUMANGARH	RAWATSAR	38208	SARDARPURA KHALASA (299	59	78	436	RMGB BANK	RMGB0000177	11177078350	RJHA00003860
5570	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	229	45	60	334	RMGB BANK	RMGB0000178	11178051597	RJHA00003742
5571	HANUMANGARH	SANGARIA	38028	BHAGATPURA	207	41	54	302	RMGB BANK	RMGB0000178	11178052455	RJHA00003907
5572	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	334	66	88	488	RMGB BANK	RMGB0000178	11178052568	RJHA00003753
5573	HANUMANGARH	SANGARIA	38031	BOLANWALI	375	74	98	547	RMGB BANK	RMGB0000178	11178052670	RJHA00003906
5574	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH WAL	225	44	59	328	PNB BANK	PUNB0048000	0480000101086390	RJHA00003913
5575	HANUMANGARH	SANGARIA	38043	DEENGARH	228	45	60	333	PNB BANK	PUNB0050910	05092040000110	RJHA00003751
5576	HANUMANGARH	SANGARIA	38044	DHABAN	685	135	180	1000	RMGB BANK	RMGB0000178	11178052896	RJHA00003910
5577	HANUMANGARH	SANGARIA	38050	FATEHPUR	281	55	74	410	RMGB BANK	RMGB0000178	11178053005	RJHA00003745
5578	HANUMANGARH	SANGARIA	38056	HARIPURA	404	80	106	590	RMGB BANK	RMGB0000178	11178053118	RJHA00003758
5579	HANUMANGARH	SANGARIA	38058	INDER GARH	156	31	41	228	RMGB BANK	RMGB0000178	11178053221	RJHA00003909
5580	HANUMANGARH	SANGARIA	38059	INDER PURA	191	38	50	279	RMGB BANK	RMGB0000178	11178051609	RJHA00003752
5581	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	163	32	43	238	PNB BANK	PUNB0048000	0480000101086549	RJHA00003738
5582	HANUMANGARH	SANGARIA	38071	KIKARWALI	372	73	98	543	RMGB BANK	RMGB0000178	11178051712	RJHA00003748
5583	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTARADA	296	58	78	432	HDFC BANK	HDFC0002602	50100037286450	RJHA00003740
5584	HANUMANGARH	SANGARIA	38079	LILANWALI	365	72	96	533	SBI BANK	SBIN0009505	11705795766	RJHA00003744
5585	HANUMANGARH	SANGARIA	38084	MALARAMPURA	200	39	52	291	RMGB BANK	RMGB0000178	11178052035	RJHA00003730
5586	HANUMANGARH	SANGARIA	38085	MANAKSAR	459	90	121	670	RMGB BANK	RMGB0000178	11178052148	RJHA00003759
5587	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	263	52	69	384	RMGB BANK	RMGB0000178	11178052251	RJHA00003756
5588	HANUMANGARH	SANGARIA	38094	NAGRANA	459	90	121	670	RMGB BANK	RMGB0000178	11178052364	RJHA00003755
5589	HANUMANGARH	SANGARIA	38096	NATHWANA	398	78	105	581	RMGB BANK	RMGB0000178	11178052433	RJHA00003911
5590	HANUMANGARH	SANGARIA	38099	NUKERA	380	75	100	555	RMGB BANK	RMGB0000171	11171007066	RJHA00003915
5591	HANUMANGARH	SANGARIA	38111	RASUWALA	247	49	65	361	RMGB BANK	RMGB0000178	11178052444	RJHA00003754

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5592	HANUMANGARH	SANGARIA	38113	RATTAN PURA	397	78	104	579	RMGB BANK	RMGB0000178	11178052466	RJHA00003916
5593	HANUMANGARH	SANGARIA	38117	SAHAPINI	217	43	57	317	RMGB BANK	RMGB0000178	11178052488	RJHA00003747
5594	HANUMANGARH	SANGARIA	38121	SANT PURA	194	38	51	283	RMGB BANK	RMGB0000178	11178052477	RJHA00003757
5595	HANUMANGARH	SANGARIA	38126	SINGHPURA	252	50	66	368	PNB BANK	PUNB0033210	03322040000160	RJHA00003914
5596	HANUMANGARH	TIBBI	38015	2 KSP	224	44	59	327	PNB BANK	PUNB0138910	13892041000422	RJHA00003715
5597	HANUMANGARH	TIBBI	38018	4 KSP	263	52	69	384	PNB BANK	PUNB0138910	13892041001481	RJHA00003733
5598	HANUMANGARH	TIBBI	38026	BASHIR	338	67	89	494	SBI BANK	SBIN0032264	51036105447	RJHA00003739
5599	HANUMANGARH	TIBBI	38027	BERWALA	287	57	76	420	SBI BANK	SBIN0031431	51086140552	RJHA00003930
5600	HANUMANGARH	TIBBI	38032	CHAHUWALI	495	98	130	723	PNB BANK	PUNB0206110	20612041000013	RJHA00003741
5601	HANUMANGARH	TIBBI	38131	CHANDURWALI	341	67	90	498	PNB BANK	PUNB0138910	13892041000361	RJHA00003922
5602	HANUMANGARH	TIBBI	38037	DABALI KALAN	474	93	124	691	PNB BANK	PUNB0138910	13892041000576	RJHA00003876
5603	HANUMANGARH	TIBBI	38042	DABLI KHURD	301	59	79	439	PNB BANK	PUNB0262600	2626000100009868	RJHA00003940
5604	HANUMANGARH	TIBBI	38053	GUDIA	330	65	87	482	HDFC BANK	HDFC0002602	50100039182886	RJHA00003735
5605	HANUMANGARH	TIBBI	38067	KHARA KHERA	521	103	137	761	RMGB BANK	RMGB0000170	11170006073	RJHA00003716
5606	HANUMANGARH	TIBBI	38069	KHINANIA	333	66	87	486	PNB BANK	PUNB0138910	13892041000675	RJHA00003939
5607	HANUMANGARH	TIBBI	38075	KULCHANDER	205	40	54	299	RMGB BANK	RMGB0000172	83035694025	RJHA00003736
5608	HANUMANGARH	TIBBI	38083	MALAR KHERA	300	59	79	438	PNB BANK	PUNB0045910	04592010009440	RJHA00003725
5609	HANUMANGARH	TIBBI	38088	MASITANWALI	318	63	83	464	SBI BANK	SBIN0031367	51086410361	RJHA00003743
5610	HANUMANGARH	TIBBI	38090	MEHARWALA	495	97	130	722	RMGB BANK	RMGB0000173	11173009617	RJHA00003852
5611	HANUMANGARH	TIBBI	38091	MIRJEWALI MER	389	77	102	568	SBI BANK	SBIN0031524	51083020351	RJHA00003855
5612	HANUMANGARH	TIBBI	38095	NAIWALA	244	48	64	356	PNB BANK	PUNB0138910	13892041001818	RJHA00003732
5613	HANUMANGARH	TIBBI	38101	PANNIWALI	243	48	64	355	HDFC BANK	HDFC0001476	50100059041190	RJHA00003854
5614	HANUMANGARH	TIBBI	38102	PEERKAMARIA	336	66	88	490	SBI BANK	SBIN0031146	51036105425	RJHA00003856
5615	HANUMANGARH	TIBBI	38108	RAMPURA URF RAMSARA	308	61	81	450	PNB BANK	PUNB0262600	2626000100005604	RJHA00003924
5616	HANUMANGARH	TIBBI	38112	RATHI KHERA	194	38	51	283	SBI BANK	SBIN0031301	51074150847	RJHA00003731
5617	HANUMANGARH	TIBBI	38115	SABUANA	318	63	83	464	RMGB BANK	RMGB0000170	11170006200	RJHA00003879
5618	HANUMANGARH	TIBBI	38118	SAHARNI	284	56	75	415	RMGB BANK	RMGB0000172	83039803564	RJHA00003921
5619	HANUMANGARH	TIBBI	38119	SALEMGARH MASANEE	355	70	93	518	SBI BANK	SBIN0031301	51074201373	RJHA00003920
5620	HANUMANGARH	TIBBI	38120	SALIWALA	299	59	79	437	PNB BANK	PUNB0045910	04592010006450	RJHA00003737
5621	HANUMANGARH	TIBBI	38124	SHEREKAN	317	62	83	462	PNB BANK	PUNB0138910	13892041002266	RJHA00003734
5622	HANUMANGARH	TIBBI	38125	SILWALA KHURRD	293	58	77	428	SBI BANK	SBIN0031367	51086410349	RJHA00003853
5623	HANUMANGARH	TIBBI	38129	SUREWALA	449	88	118	655	PNB BANK	PUNB0138910	13892041001580	RJHA00003919
5624	HANUMANGARH	TIBBI	38130	TALWARA	632	125	166	923	SBI BANK	SBIN0031431	51086120579	RJHA00003923
5625	HANUMANGARH	TIBBI	38132	TIBI	872	172	229	1273	SBI BANK	SBIN0031301	51074150825	RJHA00003714
5626	JAIPUR	AMBER	38216	ACHROL	783	154	206	1143	SBI BANK	SBIN0032093	51030521870	RJJP00011048
5627	JAIPUR	AMBER	262109	AKEDADOONGAR	505	100	133	738	BOB BANK	BARBOAKEDAX	44120100007509	RJJP00011826
5628	JAIPUR	AMBER	38217	AKHEPURA	280	55	74	409	BOB BANK	BARBOAKEDAX	44120100009315	RJJP00011033
5629	JAIPUR	AMBER	38219	BAGWADA	339	67	89	495	SBI BANK	SBIN0031636	51030521994	RJJP00011070
5630	JAIPUR	AMBER	38221	BEELPUR	187	37	49	273	RMGB BANK	RMGB0000448	11330139796	RJJP00011034
5631	JAIPUR	AMBER	38225	BILOCHI	290	57	76	423	SBI BANK	SBIN0031636	51030521983	RJJP00011069

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5632	JAIPUR	AMBER	38226	CHANDWAJI	264	52	69	385	RMGB BANK	RMGB0000410	11331487892	RJJP00011072
5633	JAIPUR	AMBER	38228	CHAPRADI	206	41	54	301	SBI BANK	SBIN0031034	51030521892	RJJP00011071
5634	JAIPUR	AMBER	38229	CHITANU KALAN	218	43	57	318	RMGB BANK	RMGB0000410	11331515548	RJJP00011064
5635	JAIPUR	AMBER	38230	CHOUNP	452	89	119	660	SBI BANK	SBIN0031034	51030521972	RJJP00012057
5636	JAIPUR	AMBER	294306	DEV KA HARWADA	220	43	58	321	PNB BANK	PUNB0787800	7878000100042858	RJJP00012055
5637	JAIPUR	AMBER	38232	DHAND	194	38	51	283	SBI BANK	SBIN0031034	51030522024	RJJP00011121
5638	JAIPUR	AMBER	38233	DOULATPURA	313	62	82	457	SBI BANK	SBIN0031636	61129454310	RJJP00011065
5639	JAIPUR	AMBER	294305	GHATWADA	215	42	56	313	SBI BANK	SBIN0032420	39153585576	RJJP00012056
5640	JAIPUR	AMBER	38239	KANT	356	70	94	520	SBI BANK	SBIN0031034	51030521881	RJJP00011049
5641	JAIPUR	AMBER	38240	KANWARPURA	316	62	83	461	PNB BANK	PUNB0082510	08252041001030	RJJP00011066
5642	JAIPUR	AMBER	38242	KHORA MEENA	266	52	70	388	SBI BANK	SBIN0031034	51030521858	RJJP00011047
5643	JAIPUR	AMBER	38245	KUKAS	289	57	76	422	HDFC BANK	HDFC0003623	50100221939203	RJJP00011046
5644	JAIPUR	AMBER	38246	LABANA	430	85	113	628	SBI BANK	SBIN0031034	51030521869	RJJP00011068
5645	JAIPUR	AMBER	38247	LAKHER	254	50	67	371	SBI BANK	SBIN0032093	51030521927	RJJP00011086
5646	JAIPUR	AMBER	38249	MANPURA MACHERI	542	107	142	791	RMGB BANK	RMGB0000448	11330137347	RJJP00011117
5647	JAIPUR	AMBER	38252	NANGAL SUSAVTAN	410	81	108	599	SBI BANK	SBIN0031034	51030521847	RJJP00011031
5648	JAIPUR	AMBER	38259	RUNDAL	366	72	96	534	RMGB BANK	RMGB0000448	11330137336	RJJP00011035
5649	JAIPUR	AMBER	38261	SHYAMPURA	257	51	67	375	PNB BANK	PUNB0787800	7878000100042423	RJJP00011067
5650	JAIPUR	AMBER	38262	SIROHI	168	33	44	245	SBI BANK	SBIN0032093	51030521961	RJJP00011073
5651	JAIPUR	ANDHI	38436	ANDHI	379	75	100	554	RMGB BANK	RMGB0000398	83008956062	RJJP00011145
5652	JAIPUR	ANDHI	38438	BEHLOR	211	42	55	308	SBI BANK	SBIN0031640	51074731366	RJJP00011194
5653	JAIPUR	ANDHI	38440	BHAWANI	362	71	95	528	RMGB BANK	RMGB0000430	83053221114	RJJP00011310
5654	JAIPUR	ANDHI	38442	BIRASANA	288	57	76	421	SBI BANK	SBIN0031043	61126193529	RJJP00011195
5655	JAIPUR	ANDHI	38445	CHAWANDIYA	362	71	95	528	RMGB BANK	RMGB0000412	11331306974	RJJP00011917
5656	JAIPUR	ANDHI	294779	DAGOTA	103	20	27	150	PNB BANK	PUNB0586300	5863000100035180	RJJP00012177
5657	JAIPUR	ANDHI	38446	DANGARWADA	222	44	58	324	RMGB BANK	RMGB0000398	11330248956	RJJP00011915
5658	JAIPUR	ANDHI	294334	DEVITALA	229	45	60	334	SBI BANK	SBIN0031640	39818889559	RJJP00012163
5659	JAIPUR	ANDHI	38447	DHAMSAYA	367	72	96	535	RMGB BANK	RMGB0000412	11331307616	RJJP00011156
5660	JAIPUR	ANDHI	38449	DHOOLARAOJI	279	55	73	407	SBI BANK	SBIN0031043	51078521004	RJJP00011918
5661	JAIPUR	ANDHI	294778	GAONLI	195	38	51	284	SBI BANK	SBIN0032248	39799980547	RJJP00012176
5662	JAIPUR	ANDHI	262423	KELA KA BAS	208	41	55	304	SBI BANK	SBIN0032247	61262632244	RJJP00011929
5663	JAIPUR	ANDHI	294783	KOLIWADA	202	40	53	295	SBI BANK	SBIN0032248	39754885838	RJJP00012175
5664	JAIPUR	ANDHI	38456	LALWAS	259	51	68	378	SBI BANK	SBIN0031043	51078521026	RJJP00011925
5665	JAIPUR	ANDHI	38458	MANHAGI	267	53	70	390	SBI BANK	SBIN0031640	61126269284	RJJP00011926
5666	JAIPUR	ANDHI	38460	MATHASOOLA	177	35	46	258	SBI BANK	SBIN0031640	51074731333	RJJP00011193
5667	JAIPUR	ANDHI	38463	NEEMALA	206	41	54	301	RMGB BANK	RMGB0000398	11330217542	RJJP00011181
5668	JAIPUR	ANDHI	38464	NEWER	275	54	72	401	SBI BANK	SBIN0031043	61125590764	RJJP00011189
5669	JAIPUR	ANDHI	38466	PHOOTOLAO	201	40	53	294	RMGB BANK	RMGB0000398	11330223872	RJJP00011186
5670	JAIPUR	ANDHI	38468	RAIPUR	269	53	71	393	SBI BANK	SBIN0031043	51078521117	RJJP00011927
5671	JAIPUR	ANDHI	38469	RAISAR	310	61	81	452	SBI BANK	SBIN0031640	51074729573	RJJP00011928

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5672	JAIPUR	ANDHI	262430	RAMYAWALA	221	44	58	323	SBI BANK	SBIN0032248	61260731585	RJJP00011913
5673	JAIPUR	ANDHI	294329	SAIPUR	122	24	32	178	SBI BANK	SBIN0032248	39792904084	RJJP00012174
5674	JAIPUR	ANDHI	38474	SANKOTADA	199	39	52	290	SBI BANK	SBIN0031043	61125882623	RJJP00011314
5675	JAIPUR	ANDHI	38476	THALI	268	53	71	392	RMGB BANK	RMGB0000398	11330217495	RJJP00011185
5676	JAIPUR	ANDHI	38477	THOLAI	311	61	82	454	SBI BANK	SBIN0031043	61126207895	RJJP00011184
5677	JAIPUR	BASSI	38265	BADWA	263	52	69	384	RMGB BANK	RMGB0000431	11327419555	RJJP00010703
5678	JAIPUR	BASSI	262448	BAGRANA	560	110	147	817	BOB BANK	BARBOBAGRAN	46080100006643	RJJP00011891
5679	JAIPUR	BASSI	38266	BAINADA	219	43	57	319	RMGB BANK	RMGB0000403	11330889955	RJJP00010607
5680	JAIPUR	BASSI	38267	BANSKHOH	580	114	152	846	RMGB BANK	RMGB0000403	11330887595	RJJP00010704
5681	JAIPUR	BASSI	38271	BOODTHAL	289	57	76	422	RMGB BANK	RMGB0000436	11331669702	RJJP00010612
5682	JAIPUR	BASSI	38274	DOODHALI	341	67	90	498	ICICI BANK	ICIC0000648	064801001666	RJJP00010939
5683	JAIPUR	BASSI	294290	GHATA	251	49	66	366	CANARA BANK	CNRB0003350	3350101006198	RJJP00012029
5684	JAIPUR	BASSI	38276	HANS MAHAL	202	40	53	295	RMGB BANK	RMGB0000431	11327429642	RJJP00010617
5685	JAIPUR	BASSI	38277	JATWARA	322	63	85	470	HDFC BANK	HDFC0009115	50100219868700	RJJP00010618
5686	JAIPUR	BASSI	38278	JEETAWALA	229	45	60	334	RMGB BANK	RMGB0000436	11331669598	RJJP00010619
5687	JAIPUR	BASSI	38279	JHAR	247	49	65	361	RMGB BANK	RMGB0000234	11330889230	RJJP00010621
5688	JAIPUR	BASSI	38281	KANOTA	584	115	153	852	RMGB BANK	RMGB0000403	11330887584	RJJP00010705
5689	JAIPUR	BASSI	294302	KHORI	243	48	64	355	RMGB BANK	RMGB0000234	83068815894	RJJP00012020
5690	JAIPUR	BASSI	38286	KUTHADA KHURD	259	51	68	378	PNB BANK	PUNB0169510	16952041000031	RJJP00010706
5691	JAIPUR	BASSI	38287	LALGARH	267	53	70	390	RMGB BANK	RMGB0000403	11330891454	RJJP00010626
5692	JAIPUR	BASSI	294793	MANGARH KHOKHAWAL	214	42	56	312	PNB BANK	PUNB0194620	1946010071017	RJJP00011937
5693	JAIPUR	BASSI	38289	MANOHARPURA	350	69	92	511	RMGB BANK	RMGB0000403	11330885791	RJJP00010635
5694	JAIPUR	BASSI	38290	MANSAR KHEDI	190	37	50	277	SBI BANK	SBIN0031039	51052602074	RJJP00010636
5695	JAIPUR	BASSI	38291	MOHANPURA	365	72	96	533	RMGB BANK	RMGB0000403	11330891476	RJJP00010708
5696	JAIPUR	BASSI	38292	PADASOLI	266	52	70	388	HDFC BANK	HDFC0009115	50100219868676	RJJP00010637
5697	JAIPUR	BASSI	38295	PHALIYAWAS	237	47	62	346	RMGB BANK	RMGB0000403	11330888963	RJJP00010640
5698	JAIPUR	BASSI	38297	RAMRATANPURA	238	47	62	347	PNB BANK	PUNB0169510	16952041000017	RJJP00010935
5699	JAIPUR	BASSI	38298	RAMSAR PALAWALA	276	54	72	402	SBI BANK	SBIN0031039	51052602303	RJJP00010642
5700	JAIPUR	BASSI	38280	SHYAMPURA KACHOLIYA	296	58	78	432	RMGB BANK	RMGB0000403	11330891498	RJJP00010622
5701	JAIPUR	BASSI	294292	SINDOLI	255	50	67	372	HDFC BANK	HDFC0004860	50100389009206	RJJP00011897
5702	JAIPUR	BASSI	38493	SUMEL	300	59	79	438	PNB BANK	PUNB0102510	10252011004714	RJJP00011887
5703	JAIPUR	BASSI	38300	TAHTADA	315	62	83	460	RMGB BANK	RMGB0000431	11327413881	RJJP00010646
5704	JAIPUR	BASSI	38301	TODA BHATA	306	60	80	446	RMGB BANK	RMGB0000403	11330885655	RJJP00010698
5705	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	250	49	66	365	HDFC BANK	HDFC0004860	50100388811601	RJJP00012030
5706	JAIPUR	BASSI	38494	VIJAYPURA	415	82	109	606	HDFC BANK	HDFC0003292	50100039128293	RJJP00011895
5707	JAIPUR	CHAKSU	294013	AZAMNAGAR	140	28	37	205	HDFC BANK	HDFC0004225	50100131702621	RJJP00011939
5708	JAIPUR	CHAKSU	38304	BADLI	155	31	41	227	BOB BANK	BARBOCHAKSU	34470100014602	RJJP00010680
5709	JAIPUR	CHAKSU	38306	BARA PADAMPURA	241	47	63	351	BOB BANK	BARBOSHIVDA	56500100001801	RJJP00010717
5710	JAIPUR	CHAKSU	262274	BARKHERA	217	43	57	317	SBI BANK	SBIN0032073	61259438478	RJJP00012053
5711	JAIPUR	CHAKSU	294761	BHOJYARA	198	39	52	289	HDFC BANK	HDFC0004859	50100377272572	RJJP00012044

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5712	JAIPUR	CHAKSU	38309	CHANDLAI	361	71	95	527	BOB BANK	BARBOSHIVDA	56500100001930	RJJP00010722
5713	JAIPUR	CHAKSU	294794	DAHAR	151	30	40	221	HDFC BANK	HDFC0004225	50100131702720	RJJP00011952
5714	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	209	41	55	305	BOB BANK	BARBOCHAKSU	34470100014540	RJJP00010688
5715	JAIPUR	CHAKSU	38316	KADERA	273	54	72	399	RMGB BANK	RMGB0000409	11328557276	RJJP00010725
5716	JAIPUR	CHAKSU	38317	KAREDA KHURD	249	49	65	363	BOB BANK	BARBOCHAKSU	34470100014118	RJJP00010726
5717	JAIPUR	CHAKSU	38321	KOTHUN	186	37	49	272	RMGB BANK	RMGB0000440	11329383444	RJJP00010738
5718	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	213	42	56	311	RMGB BANK	RMGB0000479	11330043185	RJJP00010743
5719	JAIPUR	CHAKSU	38318	LAXMIPURA / KATHAWA	193	38	51	282	BOB BANK	BARBOCHAKSU	34470100003358	RJJP00010727
5720	JAIPUR	CHAKSU	38325	NIMODIYA	193	38	51	282	HDFC BANK	HDFC0004225	50100122270382	RJJP00010666
5721	JAIPUR	CHAKSU	294016	SANWALIYA	137	27	36	200	BOB BANK	BARBOCHAKSU	34470100017124	RJJP00011953
5722	JAIPUR	CHAKSU	38329	SAWAI MADHOSINGH PU	221	44	58	323	HDFC BANK	HDFC0004225	50100182887301	RJJP00010751
5723	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WATIKA.	214	42	56	312	HDFC BANK	HDFC0004225	50100131702861	RJJP00012043
5724	JAIPUR	CHAKSU	38330	SHIVDASPURA	300	59	79	438	UCO BANK	UCBA0001152	11520110006047	RJJP00012054
5725	JAIPUR	CHAKSU	38337	SURAJPURA TOOTOLI	217	43	57	317	UCO BANK	UCBA0001152	11490100002659	RJJP00011942
5726	JAIPUR	CHAKSU	38331	TAMADIYA	188	37	49	274	HDFC BANK	HDFC0004225	50100327016080	RJJP00010763
5727	JAIPUR	CHAKSU	38332	THALI	196	39	51	286	BOB BANK	BARBOCHAKSU	34470100002222	RJJP00010767
5728	JAIPUR	CHAKSU	294007	TIGARIYA	204	40	53	297	BOB BANK	BARBOCHAKSU	34470100016973	RJJP00012046
5729	JAIPUR	CHAKSU	38335	TITARIYA	198	39	52	289	SBI BANK	SBIN0032073	61183042481	RJJP00010786
5730	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	185	36	49	270	BOB BANK	BARBOCHAKSU	34470100002815	RJJP00010773
5731	JAIPUR	DUDU	38344	BINGOLOW	243	48	64	355	BOB BANK	BARBODUDUXX	34600100002854	RJJP00011075
5732	JAIPUR	DUDU	38348	DANTARI	200	40	53	293	RMGB BANK	RMGB0000617	83032448335	RJJP00010707
5733	JAIPUR	DUDU	38350	DHANDHOLI	252	50	66	368	RMGB BANK	RMGB0000418	11334516388	RJJP00010764
5734	JAIPUR	DUDU	38353	DUDU	821	162	216	1199	RMGB BANK	RMGB0000418	11334510921	RJJP00010964
5735	JAIPUR	DUDU	38356	GAHLOTA	177	35	46	258	RMGB BANK	RMGB0000418	11334512146	RJJP00010931
5736	JAIPUR	DUDU	38357	GAINJI	270	53	71	394	RMGB BANK	RMGB0000418	11334512102	RJJP00010945
5737	JAIPUR	DUDU	38355	GANGARDOO	281	55	74	410	PNB BANK	PUNB0354800	3548000100001693	RJJP00010934
5738	JAIPUR	DUDU	38362	HARSOLI	266	52	70	388	PNB BANK	PUNB0354800	3548000100001444	RJJP00010932
5739	JAIPUR	DUDU	294797	JADAWATA	110	22	29	161	RMGB BANK	RMGB0000418	83069088300	RJJP00012354
5740	JAIPUR	DUDU	38371	MAMANA	245	48	64	357	RMGB BANK	RMGB0000418	11334515023	RJJP00011083
5741	JAIPUR	DUDU	38373	MARWA	301	59	79	439	PNB BANK	PUNB0355900	3559000100001291	RJJP00010937
5742	JAIPUR	DUDU	38376	NANAN	273	54	72	399	JCCB JAIPUR	RSCB0022011	22011101110024979	RJJP00012349
5743	JAIPUR	DUDU	38378	PADASOLI	228	45	60	333	JCCB JAIPUR	RSCB0022011	22011101110025214	RJJP00012350
5744	JAIPUR	DUDU	38379	RAHALANA	291	57	76	424	HDFC BANK	HDFC0009093	50100229866611	RJJP00010765
5745	JAIPUR	DUDU	38383	SAKHOON	309	61	81	451	RMGB BANK	RMGB0000469	11334164583	RJJP00010929
5746	JAIPUR	DUDU	38384	SALI	186	37	49	272	JCCB JAIPUR	RSCB0022011	22011101110025167	RJJP00012351
5747	JAIPUR	DUDU	38388	SIROHI KALAN	208	41	55	304	RMGB BANK	RMGB0000469	11334164549	RJJP00010948
5748	JAIPUR	DUDU	38390	SUNADIYA	245	48	64	357	JCCB JAIPUR	RSCB0022011	22011101110025032	RJJP00010949
5749	JAIPUR	DUDU	38393	URSEWA	189	37	50	276	RMGB BANK	RMGB0000472	11334939289	RJJP00010970
5750	JAIPUR	GOVINDGARH	38394	AALISAR	410	81	108	599	AU BANK	AUBL0002171	2181217131275157	RJJP00010745
5751	JAIPUR	GOVINDGARH	38395	AASHTI KALAN	391	77	103	571	RMGB BANK	RMGB0000422	11330504240	RJJP00010753

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5752	JAIPUR	GOVINDGARH	38396	AMARPURA	466	92	123	681	PNB BANK	PUNB0043810	04382010002900	RJJP00011158
5753	JAIPUR	GOVINDGARH	38398	ANANTPURA JET	314	62	83	459	UCO BANK	UCBA0001798	17980100001407	RJJP00010752
5754	JAIPUR	GOVINDGARH	38397	ANATPURA CHI	295	58	78	431	BOB BANK	BARBOUDAJAI	41990100010289	RJJP00010747
5755	JAIPUR	GOVINDGARH	38399	BHUTERA	271	53	71	395	SBI BANK	SBIN0031042	51051695800	RJJP00011140
5756	JAIPUR	GOVINDGARH	38400	CHITHWADI	422	83	111	616	RMGB BANK	RMGB0000413	11330847697	RJJP00012113
5757	JAIPUR	GOVINDGARH	262443	DEVTHALA	212	42	56	310	AU BANK	AUBL0002171	2081217130850562	RJJP00012164
5758	JAIPUR	GOVINDGARH	38401	DHOBLAI	311	61	82	454	RMGB BANK	RMGB0000420	11331855631	RJJP00010754
5759	JAIPUR	GOVINDGARH	38402	DHODHSAR	304	60	80	444	UCO BANK	UCBA0002608	26080110038017	RJJP00010755
5760	JAIPUR	GOVINDGARH	262441	DOLA KA BAS	324	64	85	473	PNB BANK	PUNB0750300	7503000100023232	RJJP00012107
5761	JAIPUR	GOVINDGARH	38403	FATEHPURA	262	52	69	383	RMGB BANK	RMGB0000621	11330854047	RJJP00010756
5762	JAIPUR	GOVINDGARH	38404	GHINOI	271	53	71	395	AU BANK	AUBL0002164	2081216430036908	RJJP00010792
5763	JAIPUR	GOVINDGARH	38405	GOVINDGARH	523	103	138	764	SBI BANK	SBIN0031042	51051641060	RJJP00010794
5764	JAIPUR	GOVINDGARH	38406	GUDLIYA	282	56	74	412	SBI BANK	SBIN0031042	51051691703	RJJP00010796
5765	JAIPUR	GOVINDGARH	38408	HAROTA	387	76	102	565	BOB BANK	BARBOCHOMUX	25510100002496	RJJP00010800
5766	JAIPUR	GOVINDGARH	38409	HASTERA	407	80	107	594	AU BANK	AUBL0002164	2181216431239341	RJJP00010803
5767	JAIPUR	GOVINDGARH	38407	HATHANODA	467	92	123	682	RMGB BANK	RMGB0000414	11331039702	RJJP00010805
5768	JAIPUR	GOVINDGARH	38410	ITAWA BHOPJI	565	111	148	824	AU BANK	AUBL0002171	2181217131454286	RJJP00010807
5769	JAIPUR	GOVINDGARH	38411	JAISINGHPURA	310	61	81	452	SBI BANK	SBIN0031044	51018051605	RJJP00010811
5770	JAIPUR	GOVINDGARH	38412	JAITPURA	349	69	92	510	SBI BANK	SBIN0032298	37117406836	RJJP00010813
5771	JAIPUR	GOVINDGARH	38413	JATAWALI	209	41	55	305	SBI BANK	SBIN0032420	51072601929	RJJP00010814
5772	JAIPUR	GOVINDGARH	38414	KALADERA	683	135	179	997	SBI BANK	SBIN0031044	51018051344	RJJP00010818
5773	JAIPUR	GOVINDGARH	294042	KANPURA	249	49	65	363	RMGB BANK	RMGB0000621	83063705557	RJJP00012144
5774	JAIPUR	GOVINDGARH	294233	KANWARPURA	236	46	62	344	AU BANK	AUBL0002171	2181217131241772	RJJP00012168
5775	JAIPUR	GOVINDGARH	38415	KHEJROLI	999	197	262	1458	AU BANK	AUBL0002171	1781217112290251	RJJP00010822
5776	JAIPUR	GOVINDGARH	38416	KISHANPURA	264	52	69	385	PNB BANK	PUNB0043710	04372010002420	RJJP00010825
5777	JAIPUR	GOVINDGARH	38417	KUSHALPURA	199	39	52	290	SBI BANK	SBIN0031047	51072601678	RJJP00010826
5778	JAIPUR	GOVINDGARH	38418	LOHARWARA	194	38	51	283	AU BANK	AUBL0002171	2181217133819263	RJJP00010828
5779	JAIPUR	GOVINDGARH	38419	MAHAR KALA	210	41	55	306	SBI BANK	SBIN0031047	51072601816	RJJP00011161
5780	JAIPUR	GOVINDGARH	38420	MALIKPUR	347	68	91	506	SBI BANK	SBIN0031042	51051641082	RJJP00010829
5781	JAIPUR	GOVINDGARH	38421	MANDA BHINDA	212	42	56	310	SBI BANK	SBIN0031044	61308272927	RJJP00010832
5782	JAIPUR	GOVINDGARH	38422	MORIJA	694	137	182	1013	AXIS BANK	UTIB0003458	918010063403245	RJJP00010833
5783	JAIPUR	GOVINDGARH	38423	NAGAL -KOJU	274	54	72	400	AU BANK	AUBL0002171	2181217132539939	RJJP00010806
5784	JAIPUR	GOVINDGARH	38424	NAGAL- BHARADA	332	65	87	484	RMGB BANK	RMGB0000453	11331904099	RJJP00011162
5785	JAIPUR	GOVINDGARH	38425	NANGAL -GOVIND	349	69	92	510	AU BANK	AUBL0002171	2181217131523300	RJJP00010834
5786	JAIPUR	GOVINDGARH	38426	NANGAL- KALAN	242	48	63	353	AU BANK	AUBL0002171	2181217131277410	RJJP00010799
5787	JAIPUR	GOVINDGARH	294045	NARSINGHPURA	219	43	58	320	AU BANK	AUBL0002171	2081217130813073	RJJP00012145
5788	JAIPUR	GOVINDGARH	294034	NINDOLA	211	42	55	308	AU BANK	AUBL0002171	2181217131274954	RJJP00012167
5789	JAIPUR	GOVINDGARH	38427	NIWANA	357	70	94	521	AU BANK	AUBL0002171	2081217129523601	RJJP00011168
5790	JAIPUR	GOVINDGARH	38428	SAMOD	486	96	128	710	RMGB BANK	RMGB0000621	83037866957	RJJP00010812
5791	JAIPUR	GOVINDGARH	38429	SANDARSAR	240	47	63	350	SBI BANK	SBIN0031042	51018051593	RJJP00011166

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5792	JAIPUR	GOVINDGARH	38430	SINGOD KHURD	299	59	79	437	AU BANK	AUBL0002171	2081217130895912	RJJP00011167
5793	JAIPUR	GOVINDGARH	38431	SINGOD KLAN	292	58	77	427	AU BANK	AUBL0002171	2181217134082870	RJJP00010817
5794	JAIPUR	GOVINDGARH	38432	TANKARDA	325	64	85	474	BOB BANK	BARBOCHOMUX	25510100013119	RJJP00010835
5795	JAIPUR	GOVINDGARH	38433	TIGARIYA	565	111	148	824	PNB BANK	PUNB0043810	04382010011660	RJJP00010836
5796	JAIPUR	GOVINDGARH	38434	UDAIPURIYA	487	96	128	711	BOB BANK	BARBOUDAJAI	25510100006604	RJJP00010823
5797	JAIPUR	GOVINDGARH	38435	VIJAYA SINGH PURA	236	47	62	345	AU BANK	AUBL0002171	2181217133449500	RJJP00010824
5798	JAIPUR	GOVINDGARH	262438	VIMALPURA	209	41	55	305	AU BANK	AUBL0002211	2081221130774422	RJJP00010827
5799	JAIPUR	JALSU	38218	ANOP PURA	232	46	61	339	SBI BANK	SBIN0031034	51030521734	RJJP00011899
5800	JAIPUR	JALSU	38220	BARNA	222	44	58	324	SBI BANK	SBIN0031034	51030522239	RJJP00011977
5801	JAIPUR	JALSU	38222	BHATTON KI GALI	280	55	74	409	RMGB BANK	RMGB0000426	11330074431	RJJP00011988
5802	JAIPUR	JALSU	294313	BHEELPURA	182	36	48	266	RMGB BANK	RMGB0000654	83063817910	RJJP00012012
5803	JAIPUR	JALSU	38223	BHURTHAL	281	55	74	410	SBI BANK	SBIN0032154	51030522295	RJJP00011979
5804	JAIPUR	JALSU	262263	BIHARIPURA	244	48	64	356	SBI BANK	SBIN0031035	61264501116	RJJP00011978
5805	JAIPUR	JALSU	294308	BUGALIYA	238	47	62	347	RMGB BANK	RMGB0000452	83063725314	RJJP00012004
5806	JAIPUR	JALSU	38227	CHATARPURA	214	42	56	312	RMGB BANK	RMGB0000427	83013915632	RJJP00011989
5807	JAIPUR	JALSU	38231	DEVGUDHA	224	44	59	327	RMGB BANK	RMGB0000426	11330066215	RJJP00011991
5808	JAIPUR	JALSU	38234	DURGA KA BAS	230	45	60	335	RMGB BANK	RMGB0000654	11328132435	RJJP00011990
5809	JAIPUR	JALSU	294310	GOVINDPURA	203	40	53	296	RMGB BANK	RMGB0000427	83063680927	RJJP00012005
5810	JAIPUR	JALSU	294307	GUDHASURJAN	213	42	56	311	RMGB BANK	RMGB0000654	83063482879	RJJP00012003
5811	JAIPUR	JALSU	294311	HARDATTPURA	231	46	61	338	RMGB BANK	RMGB0000438	83063007303	RJJP00012007
5812	JAIPUR	JALSU	38238	JAHOTA	333	66	88	487	RMGB BANK	RMGB0000426	11330066088	RJJP00011992
5813	JAIPUR	JALSU	38235	JAIRAMPURA	329	65	86	480	RMGB BANK	RMGB0000427	11331878262	RJJP00011994
5814	JAIPUR	JALSU	38236	JAISINGHPURA SHEKHAV	271	53	71	395	SBI BANK	SBIN0031034	51030521767	RJJP00011980
5815	JAIPUR	JALSU	38237	JALSOO	256	51	67	374	RMGB BANK	RMGB0000654	11330074725	RJJP00011993
5816	JAIPUR	JALSU	38241	KHANNIPURA	217	43	57	317	SBI BANK	SBIN0032298	51030521790	RJJP00011981
5817	JAIPUR	JALSU	38244	KHORA BISAL	291	57	76	424	SBI BANK	SBIN0031034	51030521825	RJJP00011982
5818	JAIPUR	JALSU	38243	KHORA SHYAMDAS	432	85	113	630	CANARA BANK	CNRB0018392	83922200004758	RJJP00012002
5819	JAIPUR	JALSU	38248	MAHESHWAS KALAN	267	53	70	390	RMGB BANK	RMGB0000593	11331600364	RJJP00011995
5820	JAIPUR	JALSU	38250	MUNDOTA	299	59	79	437	RMGB BANK	RMGB0000452	11331621668	RJJP00011996
5821	JAIPUR	JALSU	38224	NANGAL BICHPADI	206	41	54	301	SBI BANK	SBIN0031034	51030522262	RJJP00011983
5822	JAIPUR	JALSU	38251	NANGALPUROHITAN	227	45	60	332	SBI BANK	SBIN0032154	51030521643	RJJP00011984
5823	JAIPUR	JALSU	38253	NANGALSIRAS	344	68	90	502	RMGB BANK	RMGB0000421	11330656352	RJJP00011997
5824	JAIPUR	JALSU	38254	PUNANA	226	44	59	329	SBI BANK	SBIN0031034	51030522206	RJJP00011985
5825	JAIPUR	JALSU	38255	RADHAKISHANPURA	252	50	66	368	SBI BANK	SBIN0031034	51030521789	RJJP00011986
5826	JAIPUR	JALSU	38256	RAITHAL	273	54	72	399	ICICI BANK	ICIC0006800	680001010548	RJJP00012000
5827	JAIPUR	JALSU	262268	RAJAWAS	296	58	78	432	BOB BANK	BARBORAJAWA	54630100000238	RJJP00012001
5828	JAIPUR	JALSU	38257	RAMPURA DABRI	454	89	119	662	RMGB BANK	RMGB0000426	11330083377	RJJP00011999
5829	JAIPUR	JALSU	38258	ROJDA	300	59	79	438	RMGB BANK	RMGB0000593	11331621679	RJJP00011998
5830	JAIPUR	JALSU	38260	SEWAPURA	233	46	61	340	SBI BANK	SBIN0031034	51030521665	RJJP00011987
5831	JAIPUR	JALSU	38263	SIRSALI	225	44	59	328	SBI BANK	SBIN0032024	51030521712	RJJP00011881

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5832	JAIPUR	JALSU	294312	UDAYPURIYA	222	44	58	324	RMGB BANK	RMGB0000580	83063707973	RJJP00012010
5833	JAIPUR	JAMWA RAMGARH	38437	BASNA	236	47	62	345	RMGB BANK	RMGB0000407	11327826026	RJJP00011311
5834	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	323	64	85	472	RMGB BANK	RMGB0000407	11327833362	RJJP00011305
5835	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	145	28	38	211	RMGB BANK	RMGB0000455	83068617246	RJJP00012173
5836	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	297	59	78	434	SBI BANK	SBIN0032093	61260325631	RJJP00011930
5837	JAIPUR	JAMWA RAMGARH	38441	BILOD	172	34	45	251	RMGB BANK	RMGB0000476	11330950658	RJJP00011919
5838	JAIPUR	JAMWA RAMGARH	38443	BOBARI	337	66	88	491	SBI BANK	SBIN0031043	61015364388	RJJP00011921
5839	JAIPUR	JAMWA RAMGARH	38444	BOOJ	393	78	103	574	RMGB BANK	RMGB0000412	11331306271	RJJP00011157
5840	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAND	184	36	48	268	RMGB BANK	RMGB0000467	83068698566	RJJP00012172
5841	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	203	40	53	296	SBI BANK	SBIN0032247	39748352874	RJJP00012171
5842	JAIPUR	JAMWA RAMGARH	38448	DHAULA	336	66	88	490	RMGB BANK	RMGB0000476	11330432706	RJJP00011922
5843	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	124	24	33	181	RMGB BANK	RMGB0000455	83068616990	RJJP00012170
5844	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	365	72	96	533	SBI BANK	SBIN0031043	61125969173	RJJP00011923
5845	JAIPUR	JAMWA RAMGARH	294756	GOPALGARH	176	35	46	257	SBI BANK	SBIN0031043	39759721931	RJJP00012169
5846	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	326	64	86	476	RMGB BANK	RMGB0000467	11331465856	RJJP00011308
5847	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	304	60	80	444	RMGB BANK	RMGB0000476	11330951437	RJJP00011924
5848	JAIPUR	JAMWA RAMGARH	38453	JAMWA RAMGARH	479	94	126	699	RMGB BANK	RMGB0000430	11330456182	RJJP00011155
5849	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	297	59	78	434	RMGB BANK	RMGB0000430	11330433562	RJJP00011313
5850	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANUJI	280	55	74	409	PNB BANK	PUNB0262900	2629000100009805	RJJP00011944
5851	JAIPUR	JAMWA RAMGARH	262433	LALI	249	49	65	363	SBI BANK	SBIN0031043	61261526995	RJJP00011914
5852	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	365	72	96	533	SBI BANK	SBIN0032457	61125971046	RJJP00011153
5853	JAIPUR	JAMWA RAMGARH	38459	MANOTA	146	29	38	213	RMGB BANK	RMGB0000455	11331286390	RJJP00011931
5854	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	275	54	72	401	SBI BANK	SBIN0031043	61264147993	RJJP00011916
5855	JAIPUR	JAMWA RAMGARH	38461	NATATA	282	56	74	412	RMGB BANK	RMGB0000467	11331441201	RJJP00011188
5856	JAIPUR	JAMWA RAMGARH	38462	NAYALA	476	94	125	695	RMGB BANK	RMGB0000455	11331272434	RJJP00011190
5857	JAIPUR	JAMWA RAMGARH	38465	PAPAR	200	39	53	292	RMGB BANK	RMGB0000455	11331257074	RJJP00011154
5858	JAIPUR	JAMWA RAMGARH	38467	RAHORI	208	41	55	304	RMGB BANK	RMGB0000455	11331285750	RJJP00011191
5859	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	209	41	55	305	RMGB BANK	RMGB0000476	11330956151	RJJP00011183
5860	JAIPUR	JAMWA RAMGARH	294349	RAMPURAWAS RAMGARH	167	33	44	244	RMGB BANK	RMGB0000455	83068575871	RJJP00012161
5861	JAIPUR	JAMWA RAMGARH	38471	ROOPWAS	176	35	46	257	SBI BANK	SBIN0032457	61125970042	RJJP00011187
5862	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	216	43	57	316	RMGB BANK	RMGB0000430	11330454877	RJJP00011192
5863	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	353	70	93	516	SBI BANK	SBIN0031043	61268001175	RJJP00011920
5864	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	199	39	52	290	SBI BANK	SBIN0031640	61125197310	RJJP00011309
5865	JAIPUR	JAMWA RAMGARH	294343	SAUNSIRA	119	23	31	173	RMGB BANK	RMGB0000430	83068569313	RJJP00012162
5866	JAIPUR	JAMWA RAMGARH	38475	TALA	400	79	105	584	RMGB BANK	RMGB0000476	11330955136	RJJP00011182
5867	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	230	45	61	336	RMGB BANK	RMGB0000407	11327828171	RJJP00011312
5868	JAIPUR	JHOTWARA	38479	BEGUS	286	56	75	417	INDIAN BANK	IDIB000S578	50052388170	RJJP00010749
5869	JAIPUR	JHOTWARA	38480	BHAMBHORI	201	40	53	294	INDIAN BANK	IDIB000S578	50051911217	RJJP00010713
5870	JAIPUR	JHOTWARA	262413	BOYTAWALA	450	89	118	657	PNB BANK	PUNB0774800	7748000100009215	RJJP00012023
5871	JAIPUR	JHOTWARA	38481	DHANKYA	240	47	63	350	RMGB BANK	RMGB0000655	83034834372	RJJP00010667

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5872	JAIPUR	JHOTWARA	38482	DURJANIYAWAS	319	63	84	466	RMGB BANK	RMGB0000435	11330533237	RJJP00010663
5873	JAIPUR	JHOTWARA	262329	FATEHPURA	269	53	71	393	BOB BANK	BARB0BEGASX	41980100006737	RJJP00012027
5874	JAIPUR	JHOTWARA	38483	HATHOJ	386	76	101	563	INDIAN BANK	IDIB000S578	50051259496	RJJP00010676
5875	JAIPUR	JHOTWARA	38484	KALWAR	436	86	114	636	INDIAN BANK	IDIB000S578	50052178402	RJJP00012017
5876	JAIPUR	JHOTWARA	38485	MACHAWA	207	41	54	302	INDIAN BANK	IDIB000S578	20220798065	RJJP00010665
5877	JAIPUR	JHOTWARA	262323	MANDHA BHOPAWAS	337	66	88	491	INDIAN BANK	IDIB000S578	50270377758	RJJP00012025
5878	JAIPUR	JHOTWARA	38486	MUNDIYA RAMSAR	245	48	64	357	INDIAN BANK	IDIB000M768	50054144460	RJJP00010405
5879	JAIPUR	JHOTWARA	38487	NIMEDA	243	48	64	355	SBI BANK	SBIN0031797	61127122647	RJJP00010673
5880	JAIPUR	JHOTWARA	38488	NIWAROO	610	120	160	890	INDIAN BANK	IDIB000S578	50054565455	RJJP00010674
5881	JAIPUR	JHOTWARA	38489	PACHAR	295	58	78	431	INDIAN BANK	IDIB000P504	50052019702	RJJP00010655
5882	JAIPUR	JHOTWARA	262327	PEETHAWAS	324	64	85	473	SBI BANK	SBIN0031797	61263669794	RJJP00012026
5883	JAIPUR	JHOTWARA	294019	SABRAMPURA	207	41	54	302	INDIAN BANK	IDIB000S578	50516210400	RJJP00012016
5884	JAIPUR	JHOTWARA	38490	SARNA CHOUR	244	48	64	356	IDBI BANK	IBKL0002007	2007104000003506	RJJP00010661
5885	JAIPUR	JHOTWARA	38491	SARNA DOONGAR	356	70	94	520	PNB BANK	PUNB0787700	0767000100293885	RJJP00010678
5886	JAIPUR	JHOTWARA	38492	SHYOSINGH PURA @ SHY	312	62	82	456	RMGB BANK	RMGB0000655	83034772732	RJJP00010652
5887	JAIPUR	JOBNER	38340	ASAL PUR	399	79	105	583	SBI BANK	SBIN0031041	51064351503	RJJP00011074
5888	JAIPUR	JOBNER	38569	BABER WALO KI DHANI	397	78	104	579	RMGB BANK	RMGB0000434	11331109658	RJJP00010906
5889	JAIPUR	JOBNER	294796	BASSI JHAJHRA	126	25	33	184	BOB BANK	BARB0BOBASX	43470100006921	RJJP00012355
5890	JAIPUR	JOBNER	262464	BASSINAGA	291	57	76	424	RMGB BANK	RMGB0000434	83019915557	RJJP00012067
5891	JAIPUR	JOBNER	38574	BHAINSAWA	369	73	97	539	RMGB BANK	RMGB0000423	11334221736	RJJP00010876
5892	JAIPUR	JOBNER	38576	BHOJPURA KALAN	209	41	55	305	RMGB BANK	RMGB0000434	11331104559	RJJP00010867
5893	JAIPUR	JOBNER	38345	BOBAS	249	49	65	363	RMGB BANK	RMGB0000446	11334712860	RJJP00010718
5894	JAIPUR	JOBNER	38577	DEHRA	143	28	38	209	RMGB BANK	RMGB0000434	11331112345	RJJP00010862
5895	JAIPUR	JOBNER	38351	DHANI BORAJ	246	49	65	360	RMGB BANK	RMGB0000434	11331111216	RJJP00010972
5896	JAIPUR	JOBNER	38578	DHANI NAGAN	165	33	43	241	RMGB BANK	RMGB0000434	11331107946	RJJP00010866
5897	JAIPUR	JOBNER	38581	DOONGARI KHURD	292	58	77	427	RMGB BANK	RMGB0000402	11335013826	RJJP00010852
5898	JAIPUR	JOBNER	38580	DOONGRI KALAN	331	65	87	483	RMGB BANK	RMGB0000402	11335037188	RJJP00010846
5899	JAIPUR	JOBNER	38584	HINGONIYA	352	69	93	514	RMGB BANK	RMGB0000423	11334245770	RJJP00010879
5900	JAIPUR	JOBNER	38364	IDAN KA BAS	225	44	59	328	RMGB BANK	RMGB0000446	11334711561	RJJP00010936
5901	JAIPUR	JOBNER	38588	JORPURA (SUNDRIWAS)	267	53	70	390	RMGB BANK	RMGB0000423	11334221770	RJJP00010873
5902	JAIPUR	JOBNER	38587	JORPURA JOBNER	258	51	68	377	RMGB BANK	RMGB0000434	11331104537	RJJP00010872
5903	JAIPUR	JOBNER	38590	KALAKH	211	42	56	309	RMGB BANK	RMGB0000586	11331104560	RJJP00010804
5904	JAIPUR	JOBNER	38591	KARANSAR	387	76	102	565	PNB BANK	PUNB0167700	1677000100017844	RJJP00010848
5905	JAIPUR	JOBNER	38593	KHEJDAWAS	206	41	54	301	RMGB BANK	RMGB0000586	11331108236	RJJP00010849
5906	JAIPUR	JOBNER	38595	KUDIYO KA BAS	220	43	58	321	SBI BANK	SBIN0008428	10731996016	RJJP00010914
5907	JAIPUR	JOBNER	262544	LOHARWARA	249	49	65	363	RMGB BANK	RMGB0000423	83020663263	RJJP00012065
5908	JAIPUR	JOBNER	38603	MURLIPURA	239	47	63	349	RMGB BANK	RMGB0000434	11331104548	RJJP00010793
5909	JAIPUR	KISHANGARH RENWAL	38568	ANANTPURA	161	32	42	235	HDFC BANK	HDFC0003922	50100282626459	RJJP00010712
5910	JAIPUR	KISHANGARH RENWAL	38570	BADHAL	492	97	129	718	RMGB BANK	RMGB0000401	11334363442	RJJP00010851
5911	JAIPUR	KISHANGARH RENWAL	38571	BAGAWAS	323	64	85	472	RMGB BANK	RMGB0000402	11335013815	RJJP00010868

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5912	JAIPUR	KISHANGARH RENWAL	38572	BASARI KHURD	258	51	68	377	RMGB BANK	RMGB0000465	11334827837	RJJP00010869
5913	JAIPUR	KISHANGARH RENWAL	38573	BHADWA	294	58	77	429	PNB BANK	PUNB0167800	1678000100013829	RJJP00010856
5914	JAIPUR	KISHANGARH RENWAL	38575	BHAISLANA	229	45	60	334	RMGB BANK	RMGB0000405	11335134829	RJJP00010871
5915	JAIPUR	KISHANGARH RENWAL	38352	DHINDA	263	52	69	384	RMGB BANK	RMGB0000602	11334514176	RJJP00010721
5916	JAIPUR	KISHANGARH RENWAL	38582	DOONGARSI KA BAS	190	37	50	277	RMGB BANK	RMGB0000465	11334831649	RJJP00010847
5917	JAIPUR	KISHANGARH RENWAL	38579	DYODI	192	38	51	281	RMGB BANK	RMGB0000434	11331106760	RJJP00010801
5918	JAIPUR	KISHANGARH RENWAL	38583	HARSOLI	248	49	65	362	RMGB BANK	RMGB0000465	11334827848	RJJP00012062
5919	JAIPUR	KISHANGARH RENWAL	38585	ITAWA	301	59	79	439	RMGB BANK	RMGB0000401	11334363453	RJJP00010809
5920	JAIPUR	KISHANGARH RENWAL	294235	KABARO KA BAS	230	45	60	335	RMGB BANK	RMGB0000401	83068725477	RJJP00012068
5921	JAIPUR	KISHANGARH RENWAL	38594	KHEDI MILAK	268	53	70	391	PNB BANK	PUNB0167700	1677000100017853	RJJP00010874
5922	JAIPUR	KISHANGARH RENWAL	38596	LALASAR	243	48	64	355	RMGB BANK	RMGB0000402	11335035873	RJJP00010913
5923	JAIPUR	KISHANGARH RENWAL	38597	LUNIYA WAS	364	72	96	532	RMGB BANK	RMGB0000401	11334364015	RJJP00010858
5924	JAIPUR	KISHANGARH RENWAL	38598	MALIKPURA	247	49	65	361	RMGB BANK	RMGB0000465	11334827826	RJJP00010863
5925	JAIPUR	KISHANGARH RENWAL	38599	MANDA BHIM SINGH	380	75	100	555	UCO BANK	UCBA0001084	10840100100241	RJJP00010865
5926	JAIPUR	KISHANGARH RENWAL	245359	MUNDALI RANJEETPURA	187	37	49	273	RMGB BANK	RMGB0000465	11334851214	RJJP00010900
5927	JAIPUR	KISHANGARH RENWAL	38600	MUNDIYA GARH	156	31	41	228	RMGB BANK	RMGB0000465	83068958468	RJJP00012063
5928	JAIPUR	KISHANGARH RENWAL	38601	MUNDOTI	151	30	40	221	UCO BANK	UCBA0001084	10840100101343	RJJP00010912
5929	JAIPUR	KISHANGARH RENWAL	38604	NANDRI	225	44	59	328	RMGB BANK	RMGB0000465	11334831582	RJJP00010899
5930	JAIPUR	KISHANGARH RENWAL	38606	PACHKODIYA	182	36	48	266	RMGB BANK	RMGB0000434	11331109705	RJJP00010880
5931	JAIPUR	KISHANGARH RENWAL	38607	RALAWTA	236	46	62	344	RMGB BANK	RMGB0000465	11334831616	RJJP00010870
5932	JAIPUR	KISHANGARH RENWAL	38608	RAMJI PURA KALAN	273	54	72	399	RMGB BANK	RMGB0000465	83023100401	RJJP00010901
5933	JAIPUR	KISHANGARH RENWAL	294273	SUNDON KA BAS	234	46	61	341	PNB BANK	PUNB0167800	1678000100134359	RJJP00012064
5934	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHLALA	289	57	76	422	RMGB BANK	RMGB0000409	11328546865	RJJP00010686
5935	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	180	35	47	262	BOB BANK	BARBOCHAKSU	34470100017121	RJJP00012042
5936	JAIPUR	KOTKHAWADA	38303	AKODIYA	246	49	65	360	AU BANK	AUBL0002213	2181221332310872	RJJP00012308
5937	JAIPUR	KOTKHAWADA	294009	ANANDPURA	149	29	39	217	BOB BANK	BARBOCHAKSU	34470100016900	RJJP00012045
5938	JAIPUR	KOTKHAWADA	38307	BADODIYA	251	50	66	367	HDFC BANK	HDFC0004225	50100175784802	RJJP00010683
5939	JAIPUR	KOTKHAWADA	262724	BALLUPURA	82	16	22	120	RMGB BANK	RMGB0000474	83019541352	RJJP00011943
5940	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	201	40	53	294	HDFC BANK	HDFC0004225	50100296389914	RJJP00010685
5941	JAIPUR	KOTKHAWADA	38311	GARUDWASI	261	51	68	380	CANARA BANK	CNRB0001907	1907101000015	RJJP00010687
5942	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	218	43	57	318	BOB BANK	BARBOCHAKSU	34470100014551	RJJP00010723
5943	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	270	53	71	394	BOB BANK	BARBOCHAKSU	34470100001605	RJJP00010724
5944	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	226	44	59	329	RMGB BANK	RMGB0000409	11328542963	RJJP00010728
5945	JAIPUR	KOTKHAWADA	38320	KOTKHAWDA	485	96	127	708	RMGB BANK	RMGB0000409	11328539993	RJJP00010740
5946	JAIPUR	KOTKHAWADA	38324	MAHADEVPUA	239	47	63	349	UCO BANK	UCBA0001149	11490100002887	RJJP00010787
5947	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEIDA	120	24	31	175	RMGB BANK	RMGB0000409	11328540987	RJJP00010748
5948	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARIPURA	247	49	65	361	BOB BANK	BARBOSHIVDA	56500100001814	RJJP00010670
5949	JAIPUR	KOTKHAWADA	38326	RADOLI	230	45	60	335	HDFC BANK	HDFC0004225	50100131702670	RJJP00010664
5950	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	212	42	56	310	RMGB BANK	RMGB0000441	11328543274	RJJP00010631
5951	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	267	53	70	390	RMGB BANK	RMGB0000409	11328544948	RJJP00010750

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5952	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD WITH	246	48	65	359	HDFC BANK	HDFC0004225	50100131702631	RJJP00010720
5953	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJRAN	188	37	49	274	HDFC BANK	HDFC0004225	50100131702696	RJJP00010770
5954	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENAN	230	45	60	335	BOB BANK	BARBOCHAKSU	34470100002337	RJJP00010772
5955	JAIPUR	KOTPUTLI	262305	AMAI	301	59	79	439	ICICI BANK	ICIC0000652	065201001281	RJJP00011948
5956	JAIPUR	KOTPUTLI	294360	BAKHRANA	250	49	66	365	AU BANK	AUBL0002197	2081219729316054	RJJP00012032
5957	JAIPUR	KOTPUTLI	294357	BAMANWAS	226	44	59	329	RMGB BANK	RMGB0000442	83066510269	RJJP00011903
5958	JAIPUR	KOTPUTLI	38495	BANAR	201	40	53	294	UCO BANK	UCBA0000629	06290100102221	RJJP00011947
5959	JAIPUR	KOTPUTLI	38496	BANETHI	341	67	89	497	SBI BANK	SBIN0031037	51064076090	RJJP00011053
5960	JAIPUR	KOTPUTLI	262301	BASAI	299	59	79	437	UNION BANK	UBIN0573442	734402010001104	RJJP00011945
5961	JAIPUR	KOTPUTLI	38498	BHALOJI	280	55	73	408	RMGB BANK	RMGB0000464	11328198588	RJJP00011028
5962	JAIPUR	KOTPUTLI	38502	CHATURBHUI	266	52	70	388	RMGB BANK	RMGB0000442	11328278634	RJJP00011113
5963	JAIPUR	KOTPUTLI	38503	CHIMANPURA	237	47	62	346	AU BANK	AUBL0002197	1881219717407721	RJJP00011946
5964	JAIPUR	KOTPUTLI	294355	CHURI	233	46	61	340	AU BANK	AUBL0002197	2081219729646706	RJJP00012048
5965	JAIPUR	KOTPUTLI	38505	DEOTA	250	49	66	365	SBI BANK	SBIN0031037	51063903283	RJJP00011044
5966	JAIPUR	KOTPUTLI	38508	GONEDA	210	41	55	306	RMGB BANK	RMGB0000419	11329131735	RJJP00011026
5967	JAIPUR	KOTPUTLI	38509	GOPALPURA	274	54	72	400	RMGB BANK	RMGB0000442	11328273067	RJJP00011101
5968	JAIPUR	KOTPUTLI	38510	GORDHANPURA	357	70	94	521	RMGB BANK	RMGB0000442	11328291394	RJJP00011045
5969	JAIPUR	KOTPUTLI	294795	JAGDISHPURA	174	34	46	254	AU BANK	AUBL0002197	2081219729376273	RJJP00011906
5970	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	270	53	71	394	RMGB BANK	RMGB0000419	11329135638	RJJP00011055
5971	JAIPUR	KOTPUTLI	38512	KALYANPURA KALAN	311	61	82	454	RMGB BANK	RMGB0000454	11327460911	RJJP00011054
5972	JAIPUR	KOTPUTLI	38513	KALYANPURA KHURD	305	60	80	445	RMGB BANK	RMGB0000442	11328271297	RJJP00011102
5973	JAIPUR	KOTPUTLI	38514	KANSLI	269	53	71	393	RMGB BANK	RMGB0000442	11328279739	RJJP00011056
5974	JAIPUR	KOTPUTLI	38515	KANWARPURA	118	23	31	172	RMGB BANK	RMGB0000442	11328271300	RJJP00011057
5975	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	328	65	86	479	RMGB BANK	RMGB0000419	11329148536	RJJP00011103
5976	JAIPUR	KOTPUTLI	38518	KHADAB	235	46	62	343	RMGB BANK	RMGB0000454	11327455505	RJJP00011059
5977	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	224	44	59	327	AU BANK	AUBL0002197	2081219728995397	RJJP00011950
5978	JAIPUR	KOTPUTLI	294365	KHERKI MUKKAR	204	40	54	298	AU BANK	AUBL0002197	2081219728992631	RJJP00011949
5979	JAIPUR	KOTPUTLI	262316	KHERKI VEERBHAN	304	60	80	444	UCO BANK	UCBA0000486	04860110071786	RJJP00011951
5980	JAIPUR	KOTPUTLI	38519	KOOJOTA	283	56	74	413	RMGB BANK	RMGB0000442	11328271311	RJJP00011104
5981	JAIPUR	KOTPUTLI	38520	MOHANPURA	185	36	48	269	ICICI BANK	ICIC0006798	679801701281	RJJP00011139
5982	JAIPUR	KOTPUTLI	262310	MOLAHERA	212	42	56	310	IDBI BANK	IBKL0000760	0760104000101585	RJJP00012049
5983	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPURA	238	47	63	348	RMGB BANK	RMGB0000442	11328279886	RJJP00011061
5984	JAIPUR	KOTPUTLI	38522	NAREDA	411	81	108	600	RMGB BANK	RMGB0000454	11327456199	RJJP00011060
5985	JAIPUR	KOTPUTLI	38524	PANIYALA	232	46	61	339	RMGB BANK	RMGB0000442	11328260456	RJJP00011025
5986	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	226	45	59	330	AU BANK	AUBL0002197	2081219729328362	RJJP00011909
5987	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	224	44	59	327	RMGB BANK	RMGB0000419	11329131859	RJJP00011138
5988	JAIPUR	KOTPUTLI	38529	RAMSINGHPURA	210	41	55	306	RMGB BANK	RMGB0000442	11328275010	RJJP00011051
5989	JAIPUR	KOTPUTLI	38530	SANGTERA	146	29	38	213	RMGB BANK	RMGB0000442	11328275316	RJJP00011063
5990	JAIPUR	KOTPUTLI	38531	SAROOND	278	55	73	406	RMGB BANK	RMGB0000454	11327473261	RJJP00011058
5991	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	202	40	53	295	RMGB BANK	RMGB0000454	11327473635	RJJP00012031

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5992	JAIPUR	KOTPUTLI	38534	SUNDARPURA	185	37	49	271	SBI BANK	SBIN0031037	51063926392	RJJP00011062
5993	JAIPUR	MADHORAJPURA	294786	BEECHI	208	41	55	304	RMGB BANK	RMGB0000444	83068760159	RJJP00012129
5994	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	210	41	55	306	RMGB BANK	RMGB0000444	11330763192	RJJP00012133
5995	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	314	62	82	458	RMGB BANK	RMGB0000460	11330924800	RJJP00010675
5996	JAIPUR	MADHORAJPURA	38540	CHITTORA	249	49	65	363	UCO BANK	UCBA0001059	10590100804222	RJJP00010644
5997	JAIPUR	MADHORAJPURA	38542	DABICH	210	41	55	306	RMGB BANK	RMGB0000415	11331577810	RJJP00010760
5998	JAIPUR	MADHORAJPURA	38543	DIDAWATA	338	67	89	494	RMGB BANK	RMGB0000415	11330764731	RJJP00010695
5999	JAIPUR	MADHORAJPURA	38544	DOSARA	241	48	63	352	RMGB BANK	RMGB0000415	11331564175	RJJP00010653
6000	JAIPUR	MADHORAJPURA	38545	GOHANDI	202	40	53	295	RMGB BANK	RMGB0000460	11330924301	RJJP00010776
6001	JAIPUR	MADHORAJPURA	38546	HARSULIYA	280	55	74	409	RMGB BANK	RMGB0000460	11330925984	RJJP00010741
6002	JAIPUR	MADHORAJPURA	294027	HEERAPURA	218	43	57	318	UCO BANK	UCBA0001059	10590110046685	RJJP00012127
6003	JAIPUR	MADHORAJPURA	38547	JHADALA	184	36	48	268	RMGB BANK	RMGB0000460	11330940221	RJJP00010669
6004	JAIPUR	MADHORAJPURA	38552	MADHORAJ PURA	299	59	78	436	RMGB BANK	RMGB0000444	11330766217	RJJP00010645
6005	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	249	49	66	364	UCO BANK	UCBA0001059	10590100804214	RJJP00010701
6006	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITHWIS	220	43	58	321	UCO BANK	UCBA0001059	10590110030721	RJJP00012132
6007	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	178	35	47	260	UCO BANK	UCBA0001059	10590110046708	RJJP00012128
6008	JAIPUR	MADHORAJPURA	38561	PAHARIYA	235	46	62	343	UCO BANK	UCBA0001059	10590100804266	RJJP00010734
6009	JAIPUR	MADHORAJPURA	38564	PIPALA	291	57	76	424	UCO BANK	UCBA0001059	10590100804252	RJJP00010777
6010	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	376	74	99	549	SBI BANK	SBIN0031977	61298532973	RJJP00010730
6011	JAIPUR	MADHORAJPURA	294025	THALA	231	45	61	337	UCO BANK	UCBA0001059	10590110046722	RJJP00012130
6012	JAIPUR	MAUZAMABAD	38339	AKHEPURA	160	32	42	234	RMGB BANK	RMGB0000587	11335187725	RJJP00010771
6013	JAIPUR	MAUZAMABAD	38342	BICHOON	378	74	99	551	RMGB BANK	RMGB0000408	11334299725	RJJP00010672
6014	JAIPUR	MAUZAMABAD	38343	BIHARIPURA	187	37	49	273	RMGB BANK	RMGB0000418	11334514507	RJJP00010947
6015	JAIPUR	MAUZAMABAD	38346	BORAJ	576	114	151	841	RMGB BANK	RMGB0000446	11334714197	RJJP00010973
6016	JAIPUR	MAUZAMABAD	38349	DHAMANA	255	50	67	372	SBI BANK	SBIN0031369	51062782882	RJJP00010961
6017	JAIPUR	MAUZAMABAD	38354	GADOTA	251	50	66	367	RMGB BANK	RMGB0000587	11334274915	RJJP00010965
6018	JAIPUR	MAUZAMABAD	38358	GANGATI KALAN	260	51	68	379	SBI BANK	SBIN0031369	51062760584	RJJP00010943
6019	JAIPUR	MAUZAMABAD	38359	GIDANI	212	42	56	310	RMGB BANK	RMGB0000418	11334534908	RJJP00010971
6020	JAIPUR	MAUZAMABAD	38360	GUDABERASAL	284	56	75	415	SBI BANK	SBIN0031976	36975272301	RJJP00011077
6021	JAIPUR	MAUZAMABAD	38365	JHAG	274	54	72	400	RMGB BANK	RMGB0000432	11334672665	RJJP00011079
6022	JAIPUR	MAUZAMABAD	38366	JHARNA	286	56	75	417	RMGB BANK	RMGB0000587	11334515067	RJJP00011080
6023	JAIPUR	MAUZAMABAD	38368	KHUDIYALA	258	51	68	377	JCCB JAIPUR	RSCB0022011	22011101110024935	RJJP00011082
6024	JAIPUR	MAUZAMABAD	38370	MAHALAAN	319	63	84	466	RMGB BANK	RMGB0000446	11334707940	RJJP00010974
6025	JAIPUR	MAUZAMABAD	38372	MANGALWARA	177	35	46	258	HDFC BANK	HDFC0009093	50100374273681	RJJP00010762
6026	JAIPUR	MAUZAMABAD	38374	MAUZAMABAD	532	105	140	777	SBI BANK	SBIN0031369	51062771256	RJJP00011084
6027	JAIPUR	MAUZAMABAD	38375	MOKHAMPURA	256	51	67	374	RMGB BANK	RMGB0000587	83021597118	RJJP00010930
6028	JAIPUR	MAUZAMABAD	38380	RASEELI	266	52	70	388	RMGB BANK	RMGB0000472	11334950713	RJJP00010960
6029	JAIPUR	MAUZAMABAD	38382	SAANWALI	209	41	55	305	RMGB BANK	RMGB0000432	11334675270	RJJP00011085
6030	JAIPUR	MAUZAMABAD	38386	SAWARDA	298	59	78	435	RMGB BANK	RMGB0000471	11335187952	RJJP00010766
6031	JAIPUR	MAUZAMABAD	38387	SEWA	281	55	74	410	RMGB BANK	RMGB0000472	11334939755	RJJP00010969

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6032	JAIPUR	MAUZAMABAD	38392	UGARIYAWAS	245	48	64	357	RMGB BANK	RMGB0000446	11334735208	RJJP00010966
6033	JAIPUR	PAOTA	38673	BARNAGAR	371	73	97	541	BOB BANK	BARB0BARNAG	53710100004538	RJJP00011954
6034	JAIPUR	PAOTA	38497	BHAINSLANA	269	53	71	393	SBI BANK	SBIN0031851	61122398871	RJJP00011964
6035	JAIPUR	PAOTA	38677	BHANKARI	156	31	41	228	RMGB BANK	RMGB0000461	11328038147	RJJP00011955
6036	JAIPUR	PAOTA	38499	BHONAWAS	273	54	72	399	CENTRAL BANK	CBIN0280431	2057544860	RJJP00011965
6037	JAIPUR	PAOTA	38500	BHUCHARA	144	28	38	210	CENTRAL BANK	CBIN0280431	2057631072	RJJP00011972
6038	JAIPUR	PAOTA	38501	BHURI BHARAJ	389	77	102	568	SBI BANK	SBIN0031851	61122398735	RJJP00012006
6039	JAIPUR	PAOTA	294400	CHOBALA	170	33	45	248	HDFC BANK	HDFC0002671	50100368105445	RJJP00012018
6040	JAIPUR	PAOTA	38504	DANTIL	408	81	107	596	SBI BANK	SBIN0031670	51082970348	RJJP00011936
6041	JAIPUR	PAOTA	38506	DWARIKA PURA	215	42	57	314	SBI BANK	SBIN0031670	51082970360	RJJP00011957
6042	JAIPUR	PAOTA	38507	FATEHPURA KHURD	192	38	50	280	CENTRAL BANK	CBIN0280431	2057564274	RJJP00011971
6043	JAIPUR	PAOTA	38685	JODHPURA	324	64	85	473	RMGB BANK	RMGB0000461	11328037121	RJJP00011961
6044	JAIPUR	PAOTA	262576	KARAUDI	232	46	61	339	RMGB BANK	RMGB0000464	83021400258	RJJP00011968
6045	JAIPUR	PAOTA	38516	KAROLI	314	62	82	458	RMGB BANK	RMGB0000603	11328207323	RJJP00011969
6046	JAIPUR	PAOTA	38687	KHELANA	187	37	49	273	HDFC BANK	HDFC0002671	50100024279780	RJJP00011967
6047	JAIPUR	PAOTA	262499	LADA KA BAS	245	48	64	357	RMGB BANK	RMGB0000603	83032932553	RJJP00011963
6048	JAIPUR	PAOTA	38691	MANDHA	221	44	58	323	RMGB BANK	RMGB0000603	11329088336	RJJP00012008
6049	JAIPUR	PAOTA	38694	PANCHUDALA	403	79	106	588	RMGB BANK	RMGB0000458	11329115293	RJJP00011973
6050	JAIPUR	PAOTA	38523	PANDITPURA	337	66	89	492	CENTRAL BANK	CBIN0280431	2057539677	RJJP00011959
6051	JAIPUR	PAOTA	38525	PATHAREDI	367	72	96	535	RMGB BANK	RMGB0000464	11328230352	RJJP00011960
6052	JAIPUR	PAOTA	262495	PREMNAGAR	249	49	65	363	RMGB BANK	RMGB0000603	83027289936	RJJP00011970
6053	JAIPUR	PAOTA	38526	PURUSHOTTAMPURA	342	67	90	499	RMGB BANK	RMGB0000454	11327455527	RJJP00012009
6054	JAIPUR	PAOTA	38528	RAJNOTA	316	62	83	461	RMGB BANK	RMGB0000464	11328225659	RJJP00011962
6055	JAIPUR	PAOTA	38533	SUDARPURA DHADHA	234	46	62	342	RMGB BANK	RMGB0000603	83042874575	RJJP00012011
6056	JAIPUR	PAOTA	294367	SUJATNAGAR	201	40	53	294	RMGB BANK	RMGB0000603	83063169274	RJJP00012021
6057	JAIPUR	PAOTA	38535	TASKOLA	219	43	58	320	RMGB BANK	RMGB0000603	83030463546	RJJP00011956
6058	JAIPUR	PAOTA	294368	THIKARIYA	171	34	45	250	RMGB BANK	RMGB0000428	83062894395	RJJP00012019
6059	JAIPUR	PAOTA	38536	TORDA GUJLAN	342	67	90	499	CENTRAL BANK	CBIN0280431	2057539123	RJJP00012013
6060	JAIPUR	PAOTA	38703	TULSI PURA	143	28	38	209	RMGB BANK	RMGB0000428	83034435811	RJJP00011966
6061	JAIPUR	PAOTA	262504	VEER TAJAJI NAGAR	250	49	66	365	BOB BANK	BARB0BARNAG	53710100002760	RJJP00011974
6062	JAIPUR	PHAGI	294766	BHOJPURA	175	34	46	255	PNB BANK	PUNB0875200	8752000100025408	RJJP00012125
6063	JAIPUR	PHAGI	38538	CHAKWARA	232	46	61	339	RMGB BANK	RMGB0000460	11330924640	RJJP00010775
6064	JAIPUR	PHAGI	38541	CHOURU	301	59	79	439	RMGB BANK	RMGB0000411	11331643285	RJJP00010739
6065	JAIPUR	PHAGI	38548	KANSEL	203	40	53	296	PNB BANK	PUNB0356000	3560000100005664	RJJP00010735
6066	JAIPUR	PHAGI	38549	KISHORPURA	321	63	84	468	RMGB BANK	RMGB0000456	11330389974	RJJP00010697
6067	JAIPUR	PHAGI	294022	KUDLI	216	43	57	316	PNB BANK	PUNB0875200	8752000100025383	RJJP00012126
6068	JAIPUR	PHAGI	38550	LADANA	181	36	48	265	SBI BANK	SBIN0031046	51084132962	RJJP00010648
6069	JAIPUR	PHAGI	38551	LASADIYA	314	62	82	458	RMGB BANK	RMGB0000456	11330389861	RJJP00010709
6070	JAIPUR	PHAGI	38554	MANDAWARI	203	40	53	296	RMGB BANK	RMGB0000456	11330390026	RJJP00010658
6071	JAIPUR	PHAGI	38555	MANDI	242	48	63	353	RMGB BANK	RMGB0000460	11330925430	RJJP00012131

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6072	JAIPUR	PHAGI	38553	MANDOR	201	40	53	294	RMGB BANK	RMGB0000460	11330925532	RJJP00010744
6073	JAIPUR	PHAGI	38556	MENDWAS	269	53	71	393	RMGB BANK	RMGB0000456	11330389883	RJJP00010736
6074	JAIPUR	PHAGI	38558	NAREDA	217	43	57	317	RMGB BANK	RMGB0000411	11331643263	RJJP00010696
6075	JAIPUR	PHAGI	38559	NEEMERA	328	65	86	479	RMGB BANK	RMGB0000456	11330389872	RJJP00010700
6076	JAIPUR	PHAGI	38560	PACHALA	214	42	56	312	RMGB BANK	RMGB0000460	11330924312	RJJP00010732
6077	JAIPUR	PHAGI	38562	PARWAN	275	54	72	401	RMGB BANK	RMGB0000460	11330925746	RJJP00010780
6078	JAIPUR	PHAGI	38563	PHAGI	658	130	173	961	RMGB BANK	RMGB0000460	11330923330	RJJP00010742
6079	JAIPUR	PHAGI	38566	ROTWARA	213	42	56	311	RMGB BANK	RMGB0000460	11330924389	RJJP00010671
6080	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PURA	215	42	56	313	RMGB BANK	RMGB0000460	11330924367	RJJP00010654
6081	JAIPUR	PHAGI	294427	SULTANIYA	210	41	55	306	PNB BANK	PUNB0875200	8752000100025417	RJJP00012122
6082	JAIPUR	SAMBHAR	38338	AAKODA	302	60	79	441	RMGB BANK	RMGB0000602	11335187918	RJJP00010944
6083	JAIPUR	SAMBHAR	38341	BARDOTI	291	57	76	424	HDFC BANK	HDFC0003922	50100221388040	RJJP00010768
6084	JAIPUR	SAMBHAR	38347	CHAIN PURA	235	46	62	343	RMGB BANK	RMGB0000471	11335188843	RJJP00011076
6085	JAIPUR	SAMBHAR	38361	HABAS PURA	233	46	61	340	RMGB BANK	RMGB0000418	11334512180	RJJP00010975
6086	JAIPUR	SAMBHAR	38363	HIRNODA	414	82	109	605	RMGB BANK	RMGB0000446	11334711720	RJJP00011078
6087	JAIPUR	SAMBHAR	38586	JAISINGH PURA	255	50	67	372	HDFC BANK	HDFC0003922	50100223951495	RJJP00012150
6088	JAIPUR	SAMBHAR	38367	KACHRODA	314	62	83	459	RMGB BANK	RMGB0000602	83028425200	RJJP00011081
6089	JAIPUR	SAMBHAR	38589	KAJIPURA	224	44	59	327	HDFC BANK	HDFC0003922	50100228232177	RJJP00010864
6090	JAIPUR	SAMBHAR	38592	KHANDEL	238	47	63	348	HDFC BANK	HDFC0003922	50100218365216	RJJP00010711
6091	JAIPUR	SAMBHAR	262260	KHERIRAM	298	59	78	435	BOB BANK	BARBOKANJAI	53730100002575	RJJP00012356
6092	JAIPUR	SAMBHAR	38369	KORSEENA	189	37	50	276	HDFC BANK	HDFC0003922	50100222672222	RJJP00010769
6093	JAIPUR	SAMBHAR	38602	MUNDWARA	235	46	62	343	RMGB BANK	RMGB0000600	11331123720	RJJP00010877
6094	JAIPUR	SAMBHAR	38377	NARAINA	824	162	216	1202	RMGB BANK	RMGB0000601	11334514187	RJJP00010925
6095	JAIPUR	SAMBHAR	38605	NORANGPURA	207	41	55	303	SBI BANK	SBIN0000712	11346152110	RJJP00010850
6096	JAIPUR	SAMBHAR	38381	ROJADI	231	46	61	338	BOB BANK	BARBOKANJAI	53730100003620	RJJP00010967
6097	JAIPUR	SAMBHAR	38385	SARDULPURA	287	57	75	419	RMGB BANK	RMGB0000602	11334529705	RJJP00010719
6098	JAIPUR	SAMBHAR	294798	SEETARAMPURA	218	43	57	318	PNB BANK	PUNB0041700	0417000100220661	RJJP00012357
6099	JAIPUR	SAMBHAR	38609	SINODIYA	232	46	61	339	RMGB BANK	RMGB0000600	83048952185	RJJP00010875
6100	JAIPUR	SAMBHAR	38389	SRI RAM PURA	254	50	67	371	HDFC BANK	HDFC0003922	50100222657565	RJJP00010774
6101	JAIPUR	SAMBHAR	38391	SURSINGH PURA	221	44	58	323	RMGB BANK	RMGB0000418	11334512623	RJJP00010968
6102	JAIPUR	SAMBHAR	38610	TEIYA KA BAS	275	54	72	401	HDFC BANK	HDFC0003922	50100227555681	RJJP00010905
6103	JAIPUR	SAMBHAR	38611	TYOD	296	58	78	432	HDFC BANK	HDFC0003922	50100223819608	RJJP00010791
6104	JAIPUR	SANGANER	38612	AJAIRAJPURA	316	62	83	461	SBI BANK	SBIN0008190	10684573536	RJJP00011107
6105	JAIPUR	SANGANER	262471	ASHAWALA	262	52	69	383	UCO BANK	UCBA0001595	15950110035153	RJJP00011872
6106	JAIPUR	SANGANER	38613	AWANIYA	340	67	89	496	BOB BANK	BARB0BAGJAI	25040100001888	RJJP00011130
6107	JAIPUR	SANGANER	262481	BARII KA BAS	262	52	69	383	UCO BANK	UCBA0001595	15950110049013	RJJP00011838
6108	JAIPUR	SANGANER	38616	BEEELWA	368	72	97	537	UCO BANK	UCBA0001595	15950100000086	RJJP00011170
6109	JAIPUR	SANGANER	38614	BHAMBHORIYA	240	47	63	350	CENTRAL BANK	CBIN0282485	1906970789	RJJP00011119
6110	JAIPUR	SANGANER	38615	BHAPURA	253	50	67	370	AXIS BANK	UTIB0003754	920010068428990	RJJP00012041
6111	JAIPUR	SANGANER	38617	DADIYA	273	54	72	399	SBI BANK	SBIN0007095	10160613714	RJJP00011141

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6112	JAIPUR	SANGANER	38619	DAHMI KALAN	349	69	92	510	CANARA BANK	CNRB0003563	3563101005069	RJJP00012103
6113	JAIPUR	SANGANER	38618	DANTLI	216	43	57	316	PNB BANK	PUNB0774900	3952000100021380	RJJP00011112
6114	JAIPUR	SANGANER	38620	DEVALIYA	244	48	64	356	CENTRAL BANK	CBIN0282485	1906905266	RJJP00011142
6115	JAIPUR	SANGANER	38621	GONER	314	62	83	459	PNB BANK	PUNB0190600	1906000100021785	RJJP00011132
6116	JAIPUR	SANGANER	262478	JAGNNATHPURA	229	45	60	334	RMGB BANK	RMGB0000450	83020164593	RJJP00011831
6117	JAIPUR	SANGANER	38622	JAISINGHPURA	274	54	72	400	RMGB BANK	RMGB0000594	11331148882	RJJP00011110
6118	JAIPUR	SANGANER	38623	KALWARA	226	45	59	330	SBI BANK	SBIN0031483	61120267191	RJJP00011109
6119	JAIPUR	SANGANER	38624	KAPOORAWALA	289	57	76	422	RMGB BANK	RMGB0000596	83032044308	RJJP00011120
6120	JAIPUR	SANGANER	262474	KHERI GOKULPURA	313	62	82	457	UCO BANK	UCBA0001595	15950110035443	RJJP00011874
6121	JAIPUR	SANGANER	38625	LAKHANA	210	41	55	306	HDFC BANK	HDFC0004859	50100376354891	RJJP00012052
6122	JAIPUR	SANGANER	262467	MADAU	269	53	71	393	HDFC BANK	HDFC0003407	50100125253762	RJJP00011873
6123	JAIPUR	SANGANER	38626	MAHAPURA	337	66	89	492	RMGB BANK	RMGB0000445	11330331344	RJJP00011108
6124	JAIPUR	SANGANER	38627	MOHANPURA	254	50	67	371	AXIS BANK	UTIB0003754	920010068436078	RJJP00012040
6125	JAIPUR	SANGANER	38628	MUHANA	385	76	101	562	RMGB BANK	RMGB0000450	11331148699	RJJP00011122
6126	JAIPUR	SANGANER	38629	NARSINGH PURA	244	48	64	356	CENTRAL BANK	CBIN0282485	1906906463	RJJP00011128
6127	JAIPUR	SANGANER	38630	NEOTA	328	65	86	479	HDFC BANK	HDFC0001848	50100076371331	RJJP00011135
6128	JAIPUR	SANGANER	38631	PANWALIYA	303	60	80	443	SBI BANK	SBIN0007095	10160622128	RJJP00011118
6129	JAIPUR	SANGANER	38634	RAMPURA UNTI	320	63	84	467	JCCB JAIPUR	RSCB0022010	22010101110018103	RJJP00011148
6130	JAIPUR	SANGANER	38632	SHRIRAM KI NAGAL	277	55	73	405	UCO BANK	UCBA0001595	15950100000609	RJJP00011133
6131	JAIPUR	SANGANER	294029	SIROLI	242	48	64	354	PNB BANK	PUNB0774900	7749000100023515	RJJP00011911
6132	JAIPUR	SANGANER	38633	THIKARIYA	286	56	75	417	CENTRAL BANK	CBIN0282485	1906903825	RJJP00012036
6133	JAIPUR	SANGANER	38635	VIDHANI	305	60	80	445	PNB BANK	PUNB0190600	1906000100021305	RJJP00011131
6134	JAIPUR	SANGANER	38636	WATIKA	550	108	144	802	SBI BANK	SBIN0032458	61319342214	RJJP00011134
6135	JAIPUR	SHAHPURA	38637	AMARSAR	443	87	116	646	RMGB BANK	RMGB0000399	11327745759	RJJP00010759
6136	JAIPUR	SHAHPURA	38638	BARI JORI	360	71	95	526	RMGB BANK	RMGB0000468	11329159309	RJJP00010815
6137	JAIPUR	SHAHPURA	38639	BIDARA	283	56	74	413	RMGB BANK	RMGB0000439	11329265624	RJJP00010783
6138	JAIPUR	SHAHPURA	38640	BISHANGARH	284	56	75	415	ICICI BANK	ICIC0007414	741401000032	RJJP00010810
6139	JAIPUR	SHAHPURA	38641	BLINDERPUR	410	81	108	599	CENTRAL BANK	CBIN0282486	2302787772	RJJP00010842
6140	JAIPUR	SHAHPURA	38642	CHHARSA	187	37	49	273	RMGB BANK	RMGB0000579	11328750495	RJJP00010699
6141	JAIPUR	SHAHPURA	262291	CHIMANPURA	163	32	43	238	RMGB BANK	RMGB0000663	83020282438	RJJP00011863
6142	JAIPUR	SHAHPURA	38643	DEVIPURA	224	44	59	327	RMGB BANK	RMGB0000439	11329251611	RJJP00010837
6143	JAIPUR	SHAHPURA	38644	DEWAN	451	89	119	659	RMGB BANK	RMGB0000473	11327893741	RJJP00010788
6144	JAIPUR	SHAHPURA	38645	DHANOTA	303	60	79	442	RMGB BANK	RMGB0000416	11331375870	RJJP00010821
6145	JAIPUR	SHAHPURA	38646	DHAWLI	272	54	72	398	RMGB BANK	RMGB0000417	11331343225	RJJP00010808
6146	JAIPUR	SHAHPURA	38647	GHASIPURA	214	42	56	312	RMGB BANK	RMGB0000473	11327896301	RJJP00010797
6147	JAIPUR	SHAHPURA	38648	GOVINDPURA BASRI	356	70	94	520	CENTRAL BANK	CBIN0282486	2302834316	RJJP00010781
6148	JAIPUR	SHAHPURA	38649	HANUT PURA	296	58	78	432	ICICI BANK	ICIC0006792	679201701983	RJJP00010757
6149	JAIPUR	SHAHPURA	38650	HANUTIYA	279	55	73	407	PNB BANK	PUNB0975800	9758000100016252	RJJP00010737
6150	JAIPUR	SHAHPURA	38651	JAGATPURA	209	41	55	305	RMGB BANK	RMGB0000462	11330801866	RJJP00010784
6151	JAIPUR	SHAHPURA	38652	KANT	179	35	47	261	ICICI BANK	ICIC0001753	175301001456	RJJP00010798

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6152	JAIPUR	SHAHPURA	38653	KARIRI	471	93	124	688	ICICI BANK	ICIC0006792	679201702203	RJJP00010779
6153	JAIPUR	SHAHPURA	38654	KHORALARKHANI	408	80	107	595	RMGB BANK	RMGB0000579	11328750462	RJJP00010789
6154	JAIPUR	SHAHPURA	38655	KHORI	399	79	105	583	RMGB BANK	RMGB0000439	11329253685	RJJP00010746
6155	JAIPUR	SHAHPURA	38657	MAHAR KHURD	328	65	86	479	RMGB BANK	RMGB0000417	11331341057	RJJP00010782
6156	JAIPUR	SHAHPURA	294275	MAMTORI KALAN	210	41	55	306	RMGB BANK	RMGB0000447	83068783019	RJJP00012342
6157	JAIPUR	SHAHPURA	38658	MANHORPUR	1110	219	292	1621	RMGB BANK	RMGB0000447	11328753214	RJJP00010830
6158	JAIPUR	SHAHPURA	38659	MURLIPURA	222	44	58	324	RMGB BANK	RMGB0000416	11331382640	RJJP00010778
6159	JAIPUR	SHAHPURA	38660	NATHAWALA	279	55	73	407	RMGB BANK	RMGB0000473	11327896287	RJJP00010838
6160	JAIPUR	SHAHPURA	38661	NAWALPURA	191	38	50	279	RMGB BANK	RMGB0000447	11328767884	RJJP00010820
6161	JAIPUR	SHAHPURA	38662	NAYAN	424	84	111	619	RMGB BANK	RMGB0000399	11327745884	RJJP00010831
6162	JAIPUR	SHAHPURA	38663	NAYAWAS	235	46	62	343	RMGB BANK	RMGB0000417	11331340484	RJJP00010819
6163	JAIPUR	SHAHPURA	294277	NITHARA	183	36	48	267	INDUSIND BANK	INDB0000198	100118715558	RJJP00012343
6164	JAIPUR	SHAHPURA	38656	NITHARA LETKAWAS	227	45	60	332	BOB BANK	BARBOSHAPU	32720100012195	RJJP00010802
6165	JAIPUR	SHAHPURA	294406	PEEPLD NARAIN	169	33	44	246	HDFC BANK	HDFC0001076	50100391097919	RJJP00012344
6166	JAIPUR	SHAHPURA	38664	RADAWAS	333	66	88	487	RMGB BANK	RMGB0000462	11330801800	RJJP00010758
6167	JAIPUR	SHAHPURA	38665	SAIWAR	313	62	82	457	RMGB BANK	RMGB0000468	11329159570	RJJP00010816
6168	JAIPUR	SHAHPURA	294792	SHYOSINGHPURA	143	28	38	209	AU BANK	AUBL0002164	2081216430129725	RJJP00012345
6169	JAIPUR	SHAHPURA	38666	SURANA	263	52	69	384	RMGB BANK	RMGB0000447	11328762376	RJJP00010729
6170	JAIPUR	SHAHPURA	262285	TODI	196	39	51	286	ICICI BANK	ICIC0006797	679701700997	RJJP00011865
6171	JAIPUR	SHAHPURA	262288	UDAWALA	278	55	73	406	RMGB BANK	RMGB0000447	83020207404	RJJP00012346
6172	JAIPUR	TUNGA	38264	ANATPURA	288	57	76	421	RMGB BANK	RMGB0000477	11330588175	RJJP00010608
6173	JAIPUR	TUNGA	294299	BARALA	243	48	64	355	PNB BANK	PUNB0051510	05152612000100	RJJP00011896
6174	JAIPUR	TUNGA	38269	BHATERI	272	54	71	397	BOB BANK	BARB0BASJAI	32710100003793	RJJP00010610
6175	JAIPUR	TUNGA	38270	BHOODLA	232	46	61	339	HDFC BANK	HDFC0009115	50100373049123	RJJP00010611
6176	JAIPUR	TUNGA	38272	DANAU KALAN	161	32	42	235	SBI BANK	SBIN0031039	51052602347	RJJP00010614
6177	JAIPUR	TUNGA	38273	DEVGAON	247	49	65	361	RMGB BANK	RMGB0000403	11330895685	RJJP00010615
6178	JAIPUR	TUNGA	38275	GARH	293	58	77	428	RMGB BANK	RMGB0000477	11330588073	RJJP00010616
6179	JAIPUR	TUNGA	262458	HIMMATPURA	195	38	51	284	RMGB BANK	RMGB0000477	83020479762	RJJP00011885
6180	JAIPUR	TUNGA	38282	KARANGARH	141	28	37	206	RMGB BANK	RMGB0000477	11330583018	RJJP00010623
6181	JAIPUR	TUNGA	38283	KSHIPURA	281	55	74	410	RMGB BANK	RMGB0000403	11330892298	RJJP00010624
6182	JAIPUR	TUNGA	38284	KHATEPURA	205	40	54	299	RMGB BANK	RMGB0000403	11330889003	RJJP00010625
6183	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMNAN	226	44	59	329	RMGB BANK	RMGB0000436	11331699884	RJJP00010933
6184	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIYAN	224	44	59	327	PNB BANK	PUNB0194620	1946010071309	RJJP00012022
6185	JAIPUR	TUNGA	294301	KISHANPURA	220	43	58	321	SBI BANK	SBIN0032249	39751293061	RJJP00011908
6186	JAIPUR	TUNGA	38288	MADHOGARH	264	52	69	385	RMGB BANK	RMGB0000477	11330593457	RJJP00010634
6187	JAIPUR	TUNGA	262454	MUNDLI	252	50	66	368	BOB BANK	BARB0BASJAI	32710100011426	RJJP00011888
6188	JAIPUR	TUNGA	294304	NAGRAJPURA	140	28	37	205	RMGB BANK	RMGB0000477	83068723730	RJJP00011901
6189	JAIPUR	TUNGA	38293	PALAWALA JATAN	227	45	60	332	RMGB BANK	RMGB0000403	11330889105	RJJP00010638
6190	JAIPUR	TUNGA	38294	PATAN	213	42	56	311	RMGB BANK	RMGB0000234	83029839344	RJJP00010639
6191	JAIPUR	TUNGA	38296	RAJPURA PATALWAS	208	41	55	304	RMGB BANK	RMGB0000403	11330887607	RJJP00010641

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6192	JAIPUR	TUNGA	38299	SAMBHARIYA	272	54	71	397	SBI BANK	SBIN0031039	51052602358	RJJP00010643
6193	JAIPUR	TUNGA	38302	TOONGA	357	70	94	521	RMGB BANK	RMGB0000477	11330588186	RJJP00010702
6194	JAIPUR	TUNGA	294758	TOONGI	148	29	39	216	RMGB BANK	RMGB0000477	83068750152	RJJP00011932
6195	JAIPUR	TUNGA	294296	UGAWAS	210	41	55	306	RMGB BANK	RMGB0000234	83068579296	RJJP00011890
6196	JAIPUR	VIRATNAGAR	38667	AMLODA	283	56	74	413	RMGB BANK	RMGB0000449	11327092923	RJJP00011123
6197	JAIPUR	VIRATNAGAR	38668	ANTELA	298	59	78	435	SBI BANK	SBIN0031038	51083801244	RJJP00010882
6198	JAIPUR	VIRATNAGAR	38669	BADODIYA	191	38	50	279	RMGB BANK	RMGB0000449	11327093766	RJJP00010898
6199	JAIPUR	VIRATNAGAR	38670	BAGAWAS AHIRAN	288	57	76	421	SBI BANK	SBIN0031038	51083764506	RJJP00010885
6200	JAIPUR	VIRATNAGAR	38671	BAGAWAS CHORASI	176	35	46	257	SBI BANK	SBIN0031038	51083796118	RJJP00010897
6201	JAIPUR	VIRATNAGAR	38672	BAJRANG PURA	272	54	72	398	SBI BANK	SBIN0031038	51083795954	RJJP00010881
6202	JAIPUR	VIRATNAGAR	38674	BEELWARI	297	59	78	434	RMGB BANK	RMGB0000478	11327985702	RJJP00010839
6203	JAIPUR	VIRATNAGAR	38675	BHABROO	380	75	100	555	RMGB BANK	RMGB0000404	11328401692	RJJP00010888
6204	JAIPUR	VIRATNAGAR	38676	BHAMOD	239	47	63	349	SBI BANK	SBIN0031038	51083754951	RJJP00010883
6205	JAIPUR	VIRATNAGAR	38678	CHAPRA KHURD	323	64	85	472	RMGB BANK	RMGB0000473	11327896367	RJJP00010889
6206	JAIPUR	VIRATNAGAR	294280	CHATARPURA	206	41	54	301	RMGB BANK	RMGB0000478	83063342648	RJJP00012034
6207	JAIPUR	VIRATNAGAR	38679	CHITHOLI	312	62	82	456	RMGB BANK	RMGB0000428	83041638437	RJJP00010840
6208	JAIPUR	VIRATNAGAR	38680	DHANI GAISKAN	269	53	71	393	RMGB BANK	RMGB0000404	11328403995	RJJP00010890
6209	JAIPUR	VIRATNAGAR	38681	GOVINDPURA DHABHAI	311	61	82	454	RMGB BANK	RMGB0000478	11327988293	RJJP00010896
6210	JAIPUR	VIRATNAGAR	294282	GURJARPURA	198	39	52	289	RMGB BANK	RMGB0000478	83063032396	RJJP00012033
6211	JAIPUR	VIRATNAGAR	38682	JAI SINGH PURA	382	75	101	558	RMGB BANK	RMGB0000428	11329224199	RJJP00010903
6212	JAIPUR	VIRATNAGAR	38683	JAJAIKALAN	214	42	56	312	RMGB BANK	RMGB0000478	11327989376	RJJP00010894
6213	JAIPUR	VIRATNAGAR	38684	JAWAN PURA	193	38	51	282	RMGB BANK	RMGB0000478	83041310586	RJJP00010841
6214	JAIPUR	VIRATNAGAR	38686	JODHULA	257	51	67	375	RMGB BANK	RMGB0000449	11327094216	RJJP00010893
6215	JAIPUR	VIRATNAGAR	262197	KAIRLI	277	55	73	405	SBI BANK	SBIN0031038	61267143940	RJJP00012014
6216	JAIPUR	VIRATNAGAR	294284	KISHANPURA	126	25	33	184	RMGB BANK	RMGB0000428	83062980455	RJJP00012035
6217	JAIPUR	VIRATNAGAR	38689	KUHADA	252	50	66	368	SBI BANK	SBIN0031038	51083763262	RJJP00010887
6218	JAIPUR	VIRATNAGAR	38690	LUHAKANA KALAN	231	46	61	338	RMGB BANK	RMGB0000404	11328402299	RJJP00010891
6219	JAIPUR	VIRATNAGAR	38692	MED	539	106	142	787	RMGB BANK	RMGB0000449	11327092638	RJJP00010884
6220	JAIPUR	VIRATNAGAR	38693	NAVRANGPURA	309	61	81	451	RMGB BANK	RMGB0000449	11327095050	RJJP00010892
6221	JAIPUR	VIRATNAGAR	38695	PALDI	269	53	71	393	RMGB BANK	RMGB0000449	83007666396	RJJP00010895
6222	JAIPUR	VIRATNAGAR	262242	PAPRA	237	47	62	346	RMGB BANK	RMGB0000478	83021283077	RJJP00011975
6223	JAIPUR	VIRATNAGAR	38698	PURA WALA	266	52	70	388	RMGB BANK	RMGB0000449	11327096360	RJJP00011124
6224	JAIPUR	VIRATNAGAR	38699	RAM PURA	250	49	66	365	RMGB BANK	RMGB0000473	11327912585	RJJP00010904
6225	JAIPUR	VIRATNAGAR	38700	SOTHANA	312	61	82	455	RMGB BANK	RMGB0000478	11327985098	RJJP00010886
6226	JAIPUR	VIRATNAGAR	38701	TALWA	206	41	54	301	RMGB BANK	RMGB0000449	11327109304	RJJP00010878
6227	JAIPUR	VIRATNAGAR	38702	TEORI	288	57	76	421	RMGB BANK	RMGB0000478	11327989604	RJJP00010844
6228	JAISALMER	BHANIYANA	295441	BAGTHAL	467	92	123	682	RMGB BANK	RMGB0000280	83068312517	RJJS00002899
6229	JAISALMER	BHANIYANA	295438	BAITINA	454	89	119	662	PNB BANK	PUNB0263100	7365000100032393	RJJS00002902
6230	JAISALMER	BHANIYANA	38793	BALAR	621	122	163	906	RMGB BANK	RMGB0000281	11313736411	RJJS00002542
6231	JAISALMER	BHANIYANA	38794	BANDHEWA	648	128	170	946	RMGB BANK	RMGB0000281	11313702958	RJJS00002562

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6232	JAISALMER	BHANIYANA	38797	BHAINSARA	537	106	141	784	RMGB BANK	RMGB0000288	11314001532	RJS00002534
6233	JAISALMER	BHANIYANA	38796	BHANIYANA	897	177	236	1310	RMGB BANK	RMGB0000280	11313283878	RJS00002532
6234	JAISALMER	BHANIYANA	294283	BHEEKHORAI NAI	422	83	111	616	ICICI BANK	ICIC0004309	430901000286	RJS00002898
6235	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	710	140	187	1037	RMGB BANK	RMGB0000281	11313706861	RJS00002533
6236	JAISALMER	BHANIYANA	38799	BHURAJGARH	504	99	132	735	SBI BANK	SBIN0031397	51073940337	RJS00002547
6237	JAISALMER	BHANIYANA	295471	CHANDANI MEGHASAR	447	88	117	652	ICICI BANK	ICIC0004309	430901000282	RJS00002900
6238	JAISALMER	BHANIYANA	38802	DANTAL	1064	210	279	1553	RMGB BANK	RMGB0000281	11313724326	RJS00002527
6239	JAISALMER	BHANIYANA	262618	DHOLASAR	750	148	197	1095	RMGB BANK	RMGB0000281	83021397562	RJS00002862
6240	JAISALMER	BHANIYANA	294270	GUNDALA	494	97	130	721	BOB BANK	BARBOPOKHRA	41010100016642	RJS00002880
6241	JAISALMER	BHANIYANA	38807	JHABRA	970	191	255	1416	RMGB BANK	RMGB0000280	11313248040	RJS00002601
6242	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	804	158	211	1173	RMGB BANK	RMGB0000289	11313247433	RJS00002538
6243	JAISALMER	BHANIYANA	295466	KAJOI	454	89	119	662	SBI BANK	SBIN0031397	39743543444	RJS00002874
6244	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	450	89	118	657	RMGB BANK	RMGB0000280	83067955571	RJS00002876
6245	JAISALMER	BHANIYANA	295465	KHELANA	448	88	118	654	PNB BANK	PUNB0263100	7365000100032384	RJS00002897
6246	JAISALMER	BHANIYANA	295470	KHUMANSAR	445	88	117	650	ICICI BANK	ICIC0002968	296801001162	RJS00002903
6247	JAISALMER	BHANIYANA	38814	LOONA KALAN	625	123	164	912	SBI BANK	SBIN0031173	51058842689	RJS00002598
6248	JAISALMER	BHANIYANA	38816	MANASAR	716	141	188	1045	SBI BANK	SBIN0031397	51073940348	RJS00002559
6249	JAISALMER	BHANIYANA	294274	MEKUBA	552	109	145	806	RMGB BANK	RMGB0000281	83068478607	RJS00002896
6250	JAISALMER	BHANIYANA	295467	NETASAR	540	107	142	789	SBI BANK	SBIN0031397	39743789591	RJS00002901
6251	JAISALMER	BHANIYANA	38819	OLA	659	130	173	962	PNB BANK	PUNB0263100	2631000100047114	RJS00002877
6252	JAISALMER	BHANIYANA	38820	PADAMPURA	526	104	138	768	RMGB BANK	RMGB0000280	11313247885	RJS00002879
6253	JAISALMER	BHANIYANA	38821	PANASAR	860	169	226	1255	RMGB BANK	RMGB0000280	11313240798	RJS00002543
6254	JAISALMER	BHANIYANA	38822	PHALSOOND	857	169	225	1251	SBI BANK	SBIN0031397	51073940279	RJS00002597
6255	JAISALMER	BHANIYANA	295469	PRABHUPURA	372	73	98	543	ICICI BANK	ICIC0002968	296801001163	RJS00002904
6256	JAISALMER	BHANIYANA	38823	RAJGARH	497	98	131	726	SBI BANK	SBIN0031173	51058843058	RJS00002537
6257	JAISALMER	BHANIYANA	38824	RAJMATHAI	606	119	159	884	RMGB BANK	RMGB0000288	11314003437	RJS00002621
6258	JAISALMER	BHANIYANA	38826	RATARIYA	561	110	147	818	RMGB BANK	RMGB0000280	11313278530	RJS00002526
6259	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI DHANI	482	95	127	704	RMGB BANK	RMGB0000280	11313240867	RJS00002536
6260	JAISALMER	BHANIYANA	295468	SOHANPURA	449	88	118	655	ICICI BANK	ICIC0004309	430901000283	RJS00002878
6261	JAISALMER	BHANIYANA	262630	SUBHASHNAGAR	630	124	165	919	SBI BANK	SBIN0032423	61260861117	RJS00002892
6262	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	797	157	210	1164	RMGB BANK	RMGB0000281	11313736513	RJS00002531
6263	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUSASAR)	463	91	122	676	RMGB BANK	RMGB0000280	83068298841	RJS00002875
6264	JAISALMER	FATHEGARH	38745	BAIYA	475	94	125	694	RMGB BANK	RMGB0000283	11320666929	RJS00002609
6265	JAISALMER	FATHEGARH	295380	BHADLI	391	77	103	571	RMGB BANK	RMGB0000695	83068831543	RJS00002909
6266	JAISALMER	FATHEGARH	294257	BHAKHRANI	267	53	70	390	AXIS BANK	UTIB0002447	920010041441181	RJS00002924
6267	JAISALMER	FATHEGARH	295377	BHAMBHARA	250	49	66	365	PNB BANK	PUNB0390500	3905000100222783	RJS00002919
6268	JAISALMER	FATHEGARH	38749	CHELAK	574	113	151	838	ICICI BANK	ICIC0000798	682201700274	RJS00002569
6269	JAISALMER	FATHEGARH	294253	CHHODIYA	499	98	131	728	BOB BANK	BARBODEVIKO	22670100015061	RJS00002916
6270	JAISALMER	FATHEGARH	38752	DANGRI	738	146	194	1078	RMGB BANK	RMGB0000282	11313840412	RJS00002646
6271	JAISALMER	FATHEGARH	295385	DAWADA	379	75	99	553	AXIS BANK	UTIB0002447	920010058807149	RJS00002917

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6272	JAISALMER	FATHEGARH	38755	DEVIKOT	631	124	166	921	BOB BANK	BARB0DEVIKO	22670100015073	RJS00002591
6273	JAISALMER	FATHEGARH	38756	DEVRA	496	98	130	724	ICICI BANK	ICIC0000798	682201470018	RJS00002655
6274	JAISALMER	FATHEGARH	38758	FATEHGARH	441	87	116	644	SBI BANK	SBIN0032025	51009207316	RJS00002606
6275	JAISALMER	FATHEGARH	38761	JHIJHANIYALI	934	184	245	1363	ICICI BANK	ICIC0006821	682101076856	RJS00002647
6276	JAISALMER	FATHEGARH	38763	KAPURIYA	430	85	113	628	AXIS BANK	UTIB0002447	920010058807565	RJS00002566
6277	JAISALMER	FATHEGARH	294263	KOHRA	465	92	122	679	SBI BANK	SBIN0032025	39747756481	RJS00002947
6278	JAISALMER	FATHEGARH	38767	KUNDA	361	71	95	527	BOB BANK	BARBOJAISAL	08520100014004	RJS00002914
6279	JAISALMER	FATHEGARH	38768	LAKHA	720	142	189	1051	ICICI BANK	ICIC0004154	415401000925	RJS00002656
6280	JAISALMER	FATHEGARH	294260	LORDISAR	392	77	103	572	SBI BANK	SBIN0032025	39735658751	RJS00002926
6281	JAISALMER	FATHEGARH	295383	MAGARA	354	70	93	517	RMGB BANK	RMGB0000283	83068627301	RJS00002921
6282	JAISALMER	FATHEGARH	38770	MANDAI	587	116	154	857	BOB BANK	BARBOJAISAL	08520100009594	RJS00002592
6283	JAISALMER	FATHEGARH	38772	MODHA	548	108	144	800	SBI BANK	SBIN0031172	61034934379	RJS00002567
6284	JAISALMER	FATHEGARH	38773	MOOLANA	483	95	127	705	BOB BANK	BARBOJAISAL	08520100007219	RJS00002563
6285	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHANI	380	75	100	555	AXIS BANK	UTIB0002447	920010041954957	RJS00002605
6286	JAISALMER	FATHEGARH	295429	PABNASAR	439	86	115	640	SBI BANK	SBIN0032025	39736898634	RJS00002925
6287	JAISALMER	FATHEGARH	38778	RAMA	560	110	147	817	RMGB BANK	RMGB0000282	11313858384	RJS00002643
6288	JAISALMER	FATHEGARH	38780	RASLA	491	97	129	717	BOB BANK	BARBOJAISAL	08520100013913	RJS00002639
6289	JAISALMER	FATHEGARH	38781	REEWARI	670	132	176	978	AXIS BANK	UTIB0002447	920010066388209	RJS00002593
6290	JAISALMER	FATHEGARH	38783	SANGAR	478	94	126	698	RMGB BANK	RMGB0000282	11313836314	RJS00002911
6291	JAISALMER	FATHEGARH	38787	SEETORAI	480	95	126	701	RMGB BANK	RMGB0000292	11321863531	RJS00002654
6292	JAISALMER	FATHEGARH	38790	TEJMALTA	606	119	159	884	RMGB BANK	RMGB0000282	11313848229	RJS00002570
6293	JAISALMER	FATHEGARH	38792	TEJRAWA	504	99	132	735	AXIS BANK	UTIB0002447	920010048692027	RJS00002636
6294	JAISALMER	FATHEGARH	295374	TOGA	469	92	123	684	AXIS BANK	UTIB0002447	920010041441215	RJS00002920
6295	JAISALMER	FATHEGARH	262705	UNDA	229	45	60	334	HDFC BANK	HDFC0002805	50100079412433	RJS00002908
6296	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MUKHYA	391	77	103	571	ICICI BANK	ICIC0000798	079801002204	RJS00002932
6297	JAISALMER	JAISALMER	38705	AMAR SAGAR	424	83	111	618	RMGB BANK	RMGB0000283	11320613296	RJS00002577
6298	JAISALMER	JAISALMER	262691	BADABAGH	566	112	149	827	ICICI BANK	ICIC0006821	682101700856	RJS00002831
6299	JAISALMER	JAISALMER	38708	BADODA GAON	840	166	221	1227	RMGB BANK	RMGB0000279	11313220624	RJS00002630
6300	JAISALMER	JAISALMER	38710	BARAMSAR WITH BAISAK	474	93	124	691	RMGB BANK	RMGB0000283	11320666930	RJS00002624
6301	JAISALMER	JAISALMER	38711	BASANPEER (JOONI)	490	97	129	716	SBI BANK	SBIN0031172	51009207338	RJS00002582
6302	JAISALMER	JAISALMER	294245	BHAGOO KA GAON	429	85	113	627	AXIS BANK	UTIB0002447	920010066388144	RJS00002989
6303	JAISALMER	JAISALMER	38713	BHOO	456	90	120	666	RMGB BANK	RMGB0000283	11320608650	RJS00002633
6304	JAISALMER	JAISALMER	38716	CHANDHAN	788	155	207	1150	SBI BANK	SBIN0031382	51061010430	RJS00002524
6305	JAISALMER	JAISALMER	38717	CHHATREL	416	82	109	607	ICICI BANK	ICIC0006821	682101702190	RJS00002576
6306	JAISALMER	JAISALMER	294255	CHHOD	329	65	86	480	AXIS BANK	UTIB0002447	920010041441277	RJS00002884
6307	JAISALMER	JAISALMER	38719	DABLA	742	146	195	1083	ICICI BANK	ICIC0006821	682101076899	RJS00002604
6308	JAISALMER	JAISALMER	295363	DARBARI KA GAON	434	86	114	634	ICICI BANK	ICIC0006821	682101702210	RJS00002885
6309	JAISALMER	JAISALMER	38754	DEDHA	402	79	106	587	BOB BANK	BARBOJAISAL	08520100007095	RJS00002607
6310	JAISALMER	JAISALMER	294242	DHAUWA	425	84	112	621	ICICI BANK	ICIC0006821	682101702068	RJS00002828
6311	JAISALMER	JAISALMER	38721	DHAYSAR	589	116	155	860	SBI BANK	SBIN0031382	51009207258	RJS00002628

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6312	JAISALMER	JAISALMER	38722	HAMEERA	378	74	99	551	SBI BANK	SBIN0031706	51061050177	RJS00002616
6313	JAISALMER	JAISALMER	295364	JHABRA	618	122	162	902	ICICI BANK	ICIC0000798	079801002205	RJS00002906
6314	JAISALMER	JAISALMER	38726	KEETA	617	122	162	901	SBI BANK	SBIN0031172	51009207270	RJS00002623
6315	JAISALMER	JAISALMER	38731	MOKLA	484	95	127	706	RMGB BANK	RMGB0000283	11320666963	RJS00002620
6316	JAISALMER	JAISALMER	294243	MOOLSAGAR	497	98	131	726	HDFC BANK	HDFC0002805	50100388285902	RJS00002882
6317	JAISALMER	JAISALMER	38736	PAREWAR	513	101	135	749	SBI BANK	SBIN0031172	51009207383	RJS00002631
6318	JAISALMER	JAISALMER	38737	PITHLA	472	93	124	689	BOB BANK	BARBOJ AISAL	08520100013914	RJS00002613
6319	JAISALMER	JAISALMER	295368	RIDHWA	341	67	90	498	AXIS BANK	UTIB0002447	920010041441284	RJS00002881
6320	JAISALMER	JAISALMER	38738	ROOPSI	508	100	133	741	PNB BANK	PUNB0390500	3905000100101408	RJS00002619
6321	JAISALMER	JAISALMER	38740	SORHAKOR	678	134	178	990	RMGB BANK	RMGB0000283	11320667446	RJS00002585
6322	JAISALMER	MOHANGARH	38709	BAHLA	510	101	134	745	RMGB BANK	RMGB0000283	11320603572	RJS00002578
6323	JAISALMER	MOHANGARH	262698	BANKALSAR	457	90	120	667	RMGB BANK	RMGB0000283	83020434595	RJS00002844
6324	JAISALMER	MOHANGARH	38715	BOHA	368	72	97	537	PNB BANK	PUNB0390500	3905000100002231	RJS00002580
6325	JAISALMER	MOHANGARH	38720	DEWA	509	100	134	743	SBI BANK	SBIN0031172	51009207349	RJS00002615
6326	JAISALMER	MOHANGARH	295366	FULASAR (REHRUND HQ)	367	72	97	536	BOB BANK	BARBOMOHJAI	43740100006958	RJS00002887
6327	JAISALMER	MOHANGARH	295365	HADDA	467	92	123	682	AXIS BANK	UTIB0002447	920010057626327	RJS00002886
6328	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	334	66	88	488	ICICI BANK	ICIC0006821	682101700869	RJS00002842
6329	JAISALMER	MOHANGARH	38724	KANOD	429	85	113	627	RMGB BANK	RMGB0000286	11312365082	RJS00002583
6330	JAISALMER	MOHANGARH	38725	KATHODI(G)	329	65	86	480	RMGB BANK	RMGB0000283	11320635174	RJS00002622
6331	JAISALMER	MOHANGARH	38727	KHEENWSAR	345	68	91	504	RMGB BANK	RMGB0000283	11320608593	RJS00002572
6332	JAISALMER	MOHANGARH	38728	KHEEYA	462	91	121	674	SBI BANK	SBIN0031172	51009207327	RJS00002574
6333	JAISALMER	MOHANGARH	295367	MANDAU	453	89	119	661	ICICI BANK	ICIC0002835	283501000210	RJS00002888
6334	JAISALMER	MOHANGARH	38730	MOHANGARH	1967	388	517	2872	ICICI BANK	ICIC0002835	283501000191	RJS00002629
6335	JAISALMER	MOHANGARH	38733	NEDHAI	422	83	111	616	SBI BANK	SBIN0031172	51009208058	RJS00002584
6336	JAISALMER	MOHANGARH	294247	SADRAU	295	58	77	430	SBI BANK	SBIN0009487	39764575176	RJS00002889
6337	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	457	90	120	667	ICICI BANK	ICIC0002835	283501000209	RJS00002854
6338	JAISALMER	MOHANGARH	295532	SHEKHASAR	289	57	76	422	ICICI BANK	ICIC0002835	283501000780	RJS00002938
6339	JAISALMER	MOHANGARH	38741	SULTANA	694	137	182	1013	SBI BANK	SBIN0009487	11697568207	RJS00002632
6340	JAISALMER	MOHANGARH	38742	TADANA	299	59	78	436	RMGB BANK	RMGB0000290	11313314648	RJS00002589
6341	JAISALMER	NACHANA	38704	AJASAR	778	153	204	1135	RMGB BANK	RMGB0000290	11313314659	RJS00002617
6342	JAISALMER	NACHANA	294239	ANKAL KA TALA	519	102	136	757	SBI BANK	SBIN0031429	39758449648	RJS00002893
6343	JAISALMER	NACHANA	38706	ASKANDRA	479	94	126	699	RMGB BANK	RMGB0000290	11313314536	RJS00002590
6344	JAISALMER	NACHANA	38707	AWAY	675	133	177	985	SBI BANK	SBIN0031429	51064250505	RJS00002625
6345	JAISALMER	NACHANA	38712	BHAREWALA	476	94	125	695	RMGB BANK	RMGB0000283	11320631033	RJS00002579
6346	JAISALMER	NACHANA	38714	BODANA	260	51	68	379	SBI BANK	SBIN0031172	51009207576	RJS00002575
6347	JAISALMER	NACHANA	38800	CHHAYAN	949	187	249	1385	BOB BANK	BARBOPOKHRA	41010100005300	RJS00002599
6348	JAISALMER	NACHANA	38718	CHINNOO	491	97	129	717	SBI BANK	SBIN0031172	51009207677	RJS00002586
6349	JAISALMER	NACHANA	294240	DHAKALWALA GAON	443	87	116	646	SBI BANK	SBIN0031429	39758412471	RJS00002891
6350	JAISALMER	NACHANA	294246	GHANTIYALI	400	79	105	584	ICICI BANK	ICIC0002835	283501000208	RJS00002890
6351	JAISALMER	NACHANA	38723	JALOOOWALA	564	111	148	823	RMGB BANK	RMGB0000283	11320620112	RJS00002581

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6352	JAISALMER	NACHANA	38729	MADASAR	430	85	113	628	SBI BANK	SBIN0031172	51009208047	RJJS00002587
6353	JAISALMER	NACHANA	38732	NACHNA	1274	251	335	1860	SBI BANK	SBIN0031172	51009207565	RJJS00002573
6354	JAISALMER	NACHANA	38734	NOKH	1019	201	268	1488	SBI BANK	SBIN0031451	51070310227	RJJS00002588
6355	JAISALMER	NACHANA	38735	PANCHE KA TALA	457	90	120	667	SBI BANK	SBIN0031172	51009207543	RJJS00002627
6356	JAISALMER	NACHANA	38739	SATYAYA	462	91	121	674	RMGB BANK	RMGB0000290	11313314514	RJJS00002626
6357	JAISALMER	NACHANA	262694	SHAKTINAGAR	512	101	135	748	SBI BANK	SBIN0031707	61261157960	RJJS00002843
6358	JAISALMER	NACHANA	294241	SHEKHON KA TALA	449	89	118	656	SBI BANK	SBIN0031429	39760845014	RJJS00002894
6359	JAISALMER	NACHANA	295369	TALARIYA	316	62	83	461	SBI BANK	SBIN0031451	39760771184	RJJS00002895
6360	JAISALMER	NACHANA	38743	TAWARIWALA	816	161	214	1191	RMGB BANK	RMGB0000283	11320603719	RJJS00002618
6361	JAISALMER	SAM	294286	AASOOTAR	290	57	76	423	AXIS BANK	UTIB0002447	920010043948930	RJJS00002930
6362	JAISALMER	SAM	38744	ADBALA	498	98	131	727	AXIS BANK	UTIB0002447	920010049931455	RJJS00002637
6363	JAISALMER	SAM	295384	BALIDAD KI BASTI	322	63	85	470	AXIS BANK	UTIB0002447	920010041441244	RJJS00002928
6364	JAISALMER	SAM	38746	BANDHA	256	50	67	373	AXIS BANK	UTIB0002447	920010044048639	RJJS00002634
6365	JAISALMER	SAM	38747	BERSIYALA	448	88	118	654	RMGB BANK	RMGB0000283	11320622857	RJJS00002635
6366	JAISALMER	SAM	38748	BIDA	432	85	114	631	SBI BANK	SBIN0031172	51009207269	RJJS00002565
6367	JAISALMER	SAM	38750	CHHATANGARH	293	58	77	428	PNB BANK	PUNB0390500	3905000100022901	RJJS00002652
6368	JAISALMER	SAM	295375	DABARI	441	87	116	644	AXIS BANK	UTIB0002447	920010041441260	RJJS00002934
6369	JAISALMER	SAM	38751	DAMODRA	240	47	63	350	AXIS BANK	UTIB0002447	920010058529951	RJJS00002594
6370	JAISALMER	SAM	38753	DAV	259	51	68	378	AXIS BANK	UTIB0002447	920010048722348	RJJS00002612
6371	JAISALMER	SAM	38757	DHANANA	207	41	54	302	PNB BANK	PUNB0390500	3905000100004460	RJJS00002657
6372	JAISALMER	SAM	295373	DHOBA	440	87	116	643	AXIS BANK	UTIB0002447	920010041441291	RJJS00002929
6373	JAISALMER	SAM	38760	HARNAU	395	78	104	577	BOB BANK	BARBOJAISAL	08520100014017	RJJS00002653
6374	JAISALMER	SAM	295388	HATAR	238	47	62	347	ICICI BANK	ICIC0000798	079801002203	RJJS00002933
6375	JAISALMER	SAM	295422	JANRA	335	66	88	489	AXIS BANK	UTIB0002447	920010041441174	RJJS00002931
6376	JAISALMER	SAM	38762	KANOI	762	150	200	1112	RMGB BANK	RMGB0000284	83045335993	RJJS00002641
6377	JAISALMER	SAM	38765	KHOORI	508	100	134	742	SBI BANK	SBIN0031172	51009207791	RJJS00002649
6378	JAISALMER	SAM	38764	KHUIYALA	405	80	106	591	HDFC BANK	HDFC0002805	50100401157750	RJJS00002568
6379	JAISALMER	SAM	295419	KOHARIYO KA GAON	185	36	49	270	HDFC BANK	HDFC0002805	50100388087585	RJJS00002935
6380	JAISALMER	SAM	294261	KOLOOTALA	322	64	85	471	HDFC BANK	HDFC0002805	50100388086569	RJJS00002915
6381	JAISALMER	SAM	38766	KOTRI	283	56	74	413	RMGB BANK	RMGB0000292	11321853330	RJJS00002638
6382	JAISALMER	SAM	294262	KUCHHRI	405	80	106	591	AXIS BANK	UTIB0002447	920010042221209	RJJS00002837
6383	JAISALMER	SAM	38769	LOONAR	283	56	74	413	RMGB BANK	RMGB0000292	11321863359	RJJS00002648
6384	JAISALMER	SAM	295427	MANDHLA	271	53	71	395	AXIS BANK	UTIB0002447	920010066388160	RJJS00002937
6385	JAISALMER	SAM	38771	MYAZLAR	685	135	180	1000	AXIS BANK	UTIB0002447	920010058630174	RJJS00002610
6386	JAISALMER	SAM	262707	NETSI	317	63	83	463	SBI BANK	SBIN0014201	61260103232	RJJS00002910
6387	JAISALMER	SAM	294258	PHALEDI	535	105	141	781	AXIS BANK	UTIB0002447	920010048558354	RJJS00002838
6388	JAISALMER	SAM	295382	PHULIYA	239	47	63	349	AXIS BANK	UTIB0002447	920010041441231	RJJS00002918
6389	JAISALMER	SAM	38775	POCHEENA	354	70	93	517	AXIS BANK	UTIB0002447	920010048457659	RJJS00002595
6390	JAISALMER	SAM	38759	POONAM NAGAR	491	97	129	717	AXIS BANK	UTIB0002447	920010042597904	RJJS00002644
6391	JAISALMER	SAM	38776	RAGHWA	731	144	192	1067	ICICI BANK	ICIC0000798	682201700417	RJJS00002596

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6392	JAISALMER	SAM	38777	RAIMALA	405	80	106	591	BOB BANK	BARBOJAISAL	08520100013911	RJJS00002651
6393	JAISALMER	SAM	38779	RAMGARH	1571	310	413	2294	SBI BANK	SBIN0014201	51062140844	RJJS00002659
6394	JAISALMER	SAM	295370	SAGARO KI BASTI	556	110	146	812	AXIS BANK	UTIB0002447	920010058774368	RJJS00002923
6395	JAISALMER	SAM	295386	SALKHA	273	54	72	399	AXIS BANK	UTIB0002447	920010041441257	RJJS00002927
6396	JAISALMER	SAM	38782	SAM	536	106	141	783	AXIS BANK	UTIB0002447	920010045814718	RJJS00002645
6397	JAISALMER	SAM	38784	SATTO	635	125	167	927	ICICI BANK	ICIC0006821	682101077021	RJJS00002611
6398	JAISALMER	SAM	38785	SHAHGARH	334	66	88	488	AXIS BANK	UTIB0002447	920010048691956	RJJS00002600
6399	JAISALMER	SAM	38786	SIPALA	547	108	144	799	SBI BANK	SBIN0031172	51009207292	RJJS00002650
6400	JAISALMER	SAM	38788	SIYAMBAR	535	105	141	781	AXIS BANK	UTIB0002447	920010049127818	RJJS00002571
6401	JAISALMER	SAM	38789	SONOO	524	103	138	765	SBI BANK	SBIN0031684	51088340162	RJJS00002564
6402	JAISALMER	SAM	262709	TANOT	336	66	88	490	AXIS BANK	UTIB0002447	920010048722397	RJJS00002907
6403	JAISALMER	SAM	38791	TEJPALA	514	101	135	750	AXIS BANK	UTIB0002447	920010048663524	RJJS00002658
6404	JAISALMER	SAM	295371	TURKO KI BASTI	380	75	100	555	AXIS BANK	UTIB0002447	920010058782576	RJJS00002922
6405	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	473	93	124	690	RMGB BANK	RMGB0000288	83068666408	RJJS00002864
6406	JAISALMER	SANKRA	38795	BARATH KA GAON	617	122	162	901	RMGB BANK	RMGB0000291	11313171812	RJJS00002602
6407	JAISALMER	SANKRA	294266	BHADRIYA	466	92	122	680	ICICI BANK	ICIC0004309	430901000339	RJJS00002869
6408	JAISALMER	SANKRA	38801	CHOK	544	107	143	794	RMGB BANK	RMGB0000288	11314002988	RJJS00002549
6409	JAISALMER	SANKRA	295472	DALPATPURA	463	91	122	676	PNB BANK	PUNB0263100	7365000100032463	RJJS00002871
6410	JAISALMER	SANKRA	294267	DHOLIYA	471	93	124	688	ICICI BANK	ICIC0004309	430901000338	RJJS00002870
6411	JAISALMER	SANKRA	38803	DIDANIYA	639	126	168	933	RMGB BANK	RMGB0000285	11313142225	RJJS00002560
6412	JAISALMER	SANKRA	294265	EKA	508	100	134	742	ICICI BANK	ICIC0004309	430901000281	RJJS00002866
6413	JAISALMER	SANKRA	38804	GOMAT	832	164	219	1215	BOB BANK	BARBOPKHRA	41010100010356	RJJS00002539
6414	JAISALMER	SANKRA	294268	INDRANAGAR	535	106	141	782	RMGB BANK	RMGB0000288	83068261162	RJJS00002865
6415	JAISALMER	SANKRA	38805	JAIMALAN	467	92	123	682	RMGB BANK	RMGB0000288	83020484864	RJJS00002603
6416	JAISALMER	SANKRA	38808	JHALARIYA	687	135	180	1002	RMGB BANK	RMGB0000291	11313172248	RJJS00002550
6417	JAISALMER	SANKRA	38809	KELAWA	675	133	177	985	RMGB BANK	RMGB0000288	83027335087	RJJS00002529
6418	JAISALMER	SANKRA	38810	KHETOLAI	648	128	170	946	RMGB BANK	RMGB0000288	11314004769	RJJS00002540
6419	JAISALMER	SANKRA	38811	LATHI	686	135	180	1001	SBI BANK	SBIN0031373	51065700316	RJJS00002525
6420	JAISALMER	SANKRA	38812	LAWAN	1031	203	271	1505	RMGB BANK	RMGB0000285	11313130886	RJJS00002535
6421	JAISALMER	SANKRA	38813	LOHARKI	866	171	228	1265	SBI BANK	SBIN0031651	51067710617	RJJS00002551
6422	JAISALMER	SANKRA	262612	MADHOPURA	707	139	186	1032	RMGB BANK	RMGB0000288	83020091340	RJJS00002853
6423	JAISALMER	SANKRA	38815	MADWA	654	129	172	955	RMGB BANK	RMGB0000288	11314006303	RJJS00002873
6424	JAISALMER	SANKRA	38817	MODARDI	521	103	137	761	RMGB BANK	RMGB0000288	11314034647	RJJS00002530
6425	JAISALMER	SANKRA	294264	MORANI	492	97	129	718	RMGB BANK	RMGB0000288	83068479576	RJJS00002872
6426	JAISALMER	SANKRA	295437	NANANIYAI	447	88	117	652	RMGB BANK	RMGB0000288	83068510165	RJJS00002867
6427	JAISALMER	SANKRA	38818	NERAN	809	160	213	1182	SBI BANK	SBIN0031173	51058842930	RJJS00002548
6428	JAISALMER	SANKRA	262712	ODHANIYA	666	131	175	972	RMGB BANK	RMGB0000492	83020712803	RJJS00002868
6429	JAISALMER	SANKRA	38825	RAMDEORA	2104	415	553	3072	SBI BANK	SBIN0031651	51067710492	RJJS00002541
6430	JAISALMER	SANKRA	38827	SADA	498	98	131	727	SBI BANK	SBIN0031651	51058843069	RJJS00002545
6431	JAISALMER	SANKRA	262632	SANAWARA	634	125	167	926	RMGB BANK	RMGB0000288	83020091022	RJJS00002834

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6432	JAISALMER	SANKRA	38828	SANKRA	1262	249	332	1843	RMGB BANK	RMGB0000288	11314003051	RJS00002883
6433	JAISALMER	SANKRA	38831	UJLAN	584	115	153	852	RMGB BANK	RMGB0000291	11313172442	RJS00002558
6434	JALORE	AHORE	38832	AGWARI	240	47	63	350	RMGB BANK	RMGB0000117	11117015506	RJL00003746
6435	JALORE	AHORE	38833	AHORE	1054	208	277	1539	RMGB BANK	RMGB0000103	11103005955	RJL00003748
6436	JALORE	AHORE	38834	AIPURA	266	52	70	388	RMGB BANK	RMGB0000103	11103006380	RJL00003749
6437	JALORE	AHORE	38835	AJEETPURA	221	44	58	323	RMGB BANK	RMGB0000103	11103006607	RJL00003742
6438	JALORE	AHORE	38836	BALA	296	58	78	432	RMGB BANK	RMGB0000109	11109007912	RJL00003798
6439	JALORE	AHORE	38837	BANKLI	383	75	101	559	RMGB BANK	RMGB0000108	11108017161	RJL00003735
6440	JALORE	AHORE	38838	BAVADI	235	46	62	343	RMGB BANK	RMGB0000109	11109007774	RJL00003750
6441	JALORE	AHORE	38839	BHADRAJUN	391	77	103	571	RMGB BANK	RMGB0000108	11108014284	RJL00003562
6442	JALORE	AHORE	38840	BHANWRANI	449	88	118	655	RMGB BANK	RMGB0000109	11109006770	RJL00003613
6443	JALORE	AHORE	38841	BHENSWARA	333	66	87	486	RMGB BANK	RMGB0000103	11103006277	RJL00003609
6444	JALORE	AHORE	38842	BHOOTI	163	32	43	238	RMGB BANK	RMGB0000103	83046172174	RJL00003615
6445	JALORE	AHORE	38843	BHORDA	375	74	99	548	RMGB BANK	RMGB0000508	83017209065	RJL00003734
6446	JALORE	AHORE	38844	BITHUDA	209	41	55	305	RMGB BANK	RMGB0000117	11103006540	RJL00003545
6447	JALORE	AHORE	38845	CHANDRAI	245	48	64	357	RMGB BANK	RMGB0000112	11112009563	RJL00003733
6448	JALORE	AHORE	38846	CHARLI	325	64	85	474	RMGB BANK	RMGB0000103	11103005966	RJL00003740
6449	JALORE	AHORE	38847	CHAWARCHA	267	53	70	390	RMGB BANK	RMGB0000120	11120010512	RJL00003772
6450	JALORE	AHORE	38848	CHUNDA	312	62	82	456	RMGB BANK	RMGB0000103	11103006175	RJL00003611
6451	JALORE	AHORE	38849	DAYALPURA	361	71	95	527	RMGB BANK	RMGB0000117	11117015175	RJL00003713
6452	JALORE	AHORE	38850	DODIYALI	215	42	57	314	RMGB BANK	RMGB0000120	11120011323	RJL00003730
6453	JALORE	AHORE	38851	GHANA	375	74	99	548	RMGB BANK	RMGB0000108	11108015970	RJL00003539
6454	JALORE	AHORE	38852	GUDA BALOTAN	316	62	83	461	RMGB BANK	RMGB0000117	11117015142	RJL00003796
6455	JALORE	AHORE	38853	HARJI	444	87	117	648	RMGB BANK	RMGB0000120	11120010465	RJL00003747
6456	JALORE	AHORE	38854	KAMBA	303	60	80	443	RMGB BANK	RMGB0000103	11103006186	RJL00003540
6457	JALORE	AHORE	38855	KANWLA	268	53	70	391	RMGB BANK	RMGB0000112	83068926377	RJL00003554
6458	JALORE	AHORE	38856	KAWRADA	202	40	53	295	SBI BANK	SBIN0031182	51052761432	RJL00003773
6459	JALORE	AHORE	38857	NIMBLA	299	59	79	437	RMGB BANK	RMGB0000108	11108014308	RJL00003714
6460	JALORE	AHORE	38858	NORWA	351	69	92	512	RMGB BANK	RMGB0000108	11108014342	RJL00003741
6461	JALORE	AHORE	38859	NOSRA	320	63	84	467	RMGB BANK	RMGB0000103	11103009381	RJL00003617
6462	JALORE	AHORE	38860	PADARLI	302	60	79	441	RMGB BANK	RMGB0000112	11112011153	RJL00003731
6463	JALORE	AHORE	38861	PANCHOTA	269	53	71	393	RMGB BANK	RMGB0000112	11112011095	RJL00003732
6464	JALORE	AHORE	38862	PAOTA	340	67	89	496	RMGB BANK	RMGB0000482	11103007714	RJL00003787
6465	JALORE	AHORE	38863	RAITHAL	320	63	84	467	HDFC BANK	HDFC0002003	50100228233230	RJL00003770
6466	JALORE	AHORE	38864	RAMA	319	63	84	466	RMGB BANK	RMGB0000508	83033732687	RJL00003555
6467	JALORE	AHORE	38865	RODALA	290	57	76	423	RMGB BANK	RMGB0000112	11112011164	RJL00003797
6468	JALORE	AHORE	38866	SEDARIYA BALOTAN	199	39	52	290	RMGB BANK	RMGB0000482	83034483898	RJL00003715
6469	JALORE	AHORE	38867	SHANKHWALI	249	49	65	363	SBI BANK	SBIN0031724	51065670200	RJL00003788
6470	JALORE	AHORE	38868	SUGALIYA JODHA	235	46	62	343	RMGB BANK	RMGB0000103	11103006244	RJL00003771
6471	JALORE	AHORE	38869	THANWALA	259	51	68	378	RMGB BANK	RMGB0000120	11103005999	RJL00003606

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6472	JALORE	AHORE	38870	UMMEDPUR	434	86	114	634	RMGB BANK	RMGB0000628	83032376887	RJL00003745
6473	JALORE	AHORE	38871	VALDARA	257	51	68	376	RMGB BANK	RMGB0000112	11112011244	RJL00003538
6474	JALORE	AHORE	38872	VEDIYA	186	37	49	272	RMGB BANK	RMGB0000103	11103008059	RJL00003795
6475	JALORE	BAGODA	38873	BAGODA	494	97	130	721	SBI BANK	SBIN0031314	51069491987	RJL00003684
6476	JALORE	BAGODA	38874	BALI	455	90	119	664	SBI BANK	SBIN0031314	51069491386	RJL00003639
6477	JALORE	BAGODA	38877	BHALNI	371	73	97	541	SBI BANK	SBIN0031314	51069491670	RJL00003668
6478	JALORE	BAGODA	294633	BIJALIYA	178	35	47	260	RMGB BANK	RMGB0000105	83066884178	RJL00004126
6479	JALORE	BAGODA	38879	CHAINPURA	280	55	74	409	RMGB BANK	RMGB0000105	83033846980	RJL00003677
6480	JALORE	BAGODA	38882	DHUMBARIYA	518	102	136	756	SBI BANK	SBIN0031314	51069492040	RJL00003652
6481	JALORE	BAGODA	38883	DOONGARWA	223	44	59	326	SBI BANK	SBIN0031314	51069491364	RJL00003635
6482	JALORE	BAGODA	38885	JAISAWAS	607	120	160	887	SBI BANK	SBIN0031314	51069491397	RJL00003654
6483	JALORE	BAGODA	294328	JAITOO	311	61	82	454	AXIS BANK	UTIB0003757	920010061244199	RJL00004091
6484	JALORE	BAGODA	38886	JERAN	369	73	97	539	RMGB BANK	RMGB0000125	11125012152	RJL00003656
6485	JALORE	BAGODA	38888	KALETI	345	68	91	504	SBI BANK	SBIN0031314	51069491524	RJL00003701
6486	JALORE	BAGODA	38889	KAWATRA	321	63	84	468	RMGB BANK	RMGB0000125	11125012141	RJL00003519
6487	JALORE	BAGODA	38890	KHOKHA	324	64	85	473	SBI BANK	SBIN0031314	51069491750	RJL00003720
6488	JALORE	BAGODA	38891	KOOKA	316	62	83	461	SBI BANK	SBIN0031314	51069491954	RJL00003718
6489	JALORE	BAGODA	38894	LAKHNI	390	77	102	569	RMGB BANK	RMGB0000116	11116016293	RJL00003629
6490	JALORE	BAGODA	38895	LUNAWAS	286	56	75	417	RMGB BANK	RMGB0000125	11125011884	RJL00003711
6491	JALORE	BAGODA	38896	MORSEEM	400	79	105	584	RMGB BANK	RMGB0000105	11105012778	RJL00003658
6492	JALORE	BAGODA	38897	NANDIYA	316	62	83	461	RMGB BANK	RMGB0000105	11105013432	RJL00003680
6493	JALORE	BAGODA	38898	NARSANA	342	67	90	499	SBI BANK	SBIN0031314	51069491910	RJL00003626
6494	JALORE	BAGODA	294325	NAWAPURA DHAVECHA	302	59	79	440	AXIS BANK	UTIB0003757	920010061870923	RJL00004092
6495	JALORE	BAGODA	262169	NAYA MORSEEM	362	71	95	528	SBI BANK	SBIN0031314	61261248054	RJL00004127
6496	JALORE	BAGODA	38902	RAH	298	59	78	435	RMGB BANK	RMGB0000116	83033908198	RJL00003688
6497	JALORE	BAGODA	38903	RANGALA	167	33	44	244	RMGB BANK	RMGB0000105	11105013012	RJL00003681
6498	JALORE	BAGODA	38904	RAUTA	243	48	64	355	RMGB BANK	RMGB0000105	11105013501	RJL00003686
6499	JALORE	BAGODA	38905	SEWARI	378	75	99	552	SBI BANK	SBIN0031314	51069491603	RJL00003674
6500	JALORE	BAGODA	294324	SOBRAWAS	273	54	72	399	RMGB BANK	RMGB0000105	83066884258	RJL00004128
6501	JALORE	BAGODA	38907	VADA BHADVI	314	62	82	458	SBI BANK	SBIN0031314	51069491375	RJL00003679
6502	JALORE	BAGODA	294330	VADA NAYA	264	52	69	385	AXIS BANK	UTIB0003757	920010060882107	RJL00004129
6503	JALORE	BHINMAL	38875	BHAGAL BHEEM	534	105	140	779	SBI BANK	SBIN0031314	51069491400	RJL00003717
6504	JALORE	BHINMAL	38876	BHAGAL SEPTA	398	79	105	582	SBI BANK	SBIN0031314	51069491444	RJL00003682
6505	JALORE	BHINMAL	38937	BHARUDI	429	85	113	627	RMGB BANK	RMGB0000504	11137014916	RJL00003618
6506	JALORE	BHINMAL	38878	BORTA	479	94	126	699	SBI BANK	SBIN0031314	51069491411	RJL00003663
6507	JALORE	BHINMAL	38880	DANTIWAS	533	105	140	778	SBI BANK	SBIN0031314	51069491932	RJL00003670
6508	JALORE	BHINMAL	38881	DASPA	437	86	115	638	RMGB BANK	RMGB0000114	11114009243	RJL00003697
6509	JALORE	BHINMAL	38941	DHANSA	489	96	128	713	RMGB BANK	RMGB0000115	83035487406	RJL00003643
6510	JALORE	BHINMAL	38884	FAGOTRA	330	65	87	482	SBI BANK	SBIN0031314	51069492017	RJL00003723
6511	JALORE	BHINMAL	38887	JUNJANI	460	91	121	672	RMGB BANK	RMGB0000125	11125012163	RJL00003673

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6512	JALORE	BHINMAL	38948	KHANPUR	376	74	99	549	RMGB BANK	RMGB0000110	11110018274	RJL00003665
6513	JALORE	BHINMAL	38892	KORA	348	69	91	508	SBI BANK	SBIN0031314	51069491943	RJL00003719
6514	JALORE	BHINMAL	38893	KOT KASTA	388	76	102	566	SBI BANK	SBIN0031314	51069491885	RJL00003678
6515	JALORE	BHINMAL	38950	MODRA	404	80	106	590	RMGB BANK	RMGB0000130	11130010225	RJL00003644
6516	JALORE	BHINMAL	38899	NARTA	332	65	87	484	SBI BANK	SBIN0031314	51069491705	RJL00003625
6517	JALORE	BHINMAL	38900	NIMBAWAS	470	93	123	686	SBI BANK	SBIN0031314	51069491477	RJL00003716
6518	JALORE	BHINMAL	294322	NOHRA	220	43	58	321	AXIS BANK	UTIB0003757	920010060285315	RJL00004075
6519	JALORE	BHINMAL	38901	PUNASA	618	122	162	902	RMGB BANK	RMGB0000206	11206004477	RJL00003671
6520	JALORE	BHINMAL	38990	ROPSI	328	65	86	479	RMGB BANK	RMGB0000110	83047683053	RJL00003651
6521	JALORE	BHINMAL	294321	SARTHALA	255	50	67	372	RMGB BANK	RMGB0000114	83066267202	RJL00004093
6522	JALORE	BHINMAL	38960	SERNA	233	46	61	340	RMGB BANK	RMGB0000115	11115012074	RJL00003603
6523	JALORE	BHINMAL	38906	THOBAU	299	59	78	436	SBI BANK	SBIN0031314	51069492006	RJL00003698
6524	JALORE	CHITALWANA	246042	AAKOLI	277	55	73	405	BOB BANK	BARBOSIWARA	57060100002967	RJL00003542
6525	JALORE	CHITALWANA	246043	BHATAKI	331	65	87	483	SBI BANK	SBIN0031715	51081210185	RJL00004031
6526	JALORE	CHITALWANA	246044	BHEEMGUDA	486	96	128	710	RMGB BANK	RMGB0000247	11134023718	RJL00004030
6527	JALORE	CHITALWANA	246045	CHITALWANA	509	100	134	743	RMGB BANK	RMGB0000113	11113005830	RJL00003544
6528	JALORE	CHITALWANA	262150	DAUKIYAON AUR SAHU K	294	58	77	429	BOB BANK	BARBOSIWARA	57060100006811	RJL00004027
6529	JALORE	CHITALWANA	246046	DAVAL	237	47	62	346	RMGB BANK	RMGB0000119	11119006600	RJL00004036
6530	JALORE	CHITALWANA	246047	DEORA	538	106	141	785	SBI BANK	SBIN0009065	11712539601	RJL00004037
6531	JALORE	CHITALWANA	246048	DOONGARI	479	94	126	699	RMGB BANK	RMGB0000247	83010627828	RJL00003549
6532	JALORE	CHITALWANA	246049	DOOTHAWA	531	105	139	775	SBI BANK	SBIN0011308	31673322772	RJL00004033
6533	JALORE	CHITALWANA	246050	GOMI	345	68	91	504	SBI BANK	SBIN0011308	31670803606	RJL00004029
6534	JALORE	CHITALWANA	246051	GURA HEMA	319	63	84	466	SBI BANK	SBIN0011308	31673339978	RJL00003543
6535	JALORE	CHITALWANA	246052	HADECHA	541	107	142	790	RMGB BANK	RMGB0000119	11119006622	RJL00003551
6536	JALORE	CHITALWANA	246053	HOTIGAON	254	50	67	371	RMGB BANK	RMGB0000113	83021033581	RJL00004026
6537	JALORE	CHITALWANA	246054	ITADA	452	89	119	660	RMGB BANK	RMGB0000124	11124017231	RJL00004038
6538	JALORE	CHITALWANA	246055	JANVI	334	66	88	488	RMGB BANK	RMGB0000119	11119006699	RJL00003547
6539	JALORE	CHITALWANA	246056	JHAB	353	70	93	516	RMGB BANK	RMGB0000124	11124017162	RJL00003550
6540	JALORE	CHITALWANA	246057	JODHAWAS	353	70	93	516	RMGB BANK	RMGB0000124	83004343583	RJL00004034
6541	JALORE	CHITALWANA	246058	JORADAR	299	59	79	437	RMGB BANK	RMGB0000119	11119006644	RJL00004039
6542	JALORE	CHITALWANA	246059	KACHHELA	339	67	89	495	RMGB BANK	RMGB0000119	11119006702	RJL00003546
6543	JALORE	CHITALWANA	246060	KERIYA	392	77	103	572	RMGB BANK	RMGB0000127	11127007659	RJL00003548
6544	JALORE	CHITALWANA	246061	KESURI	256	50	67	373	RMGB BANK	RMGB0000239	83029275716	RJL00003574
6545	JALORE	CHITALWANA	294407	KHASARVI	279	55	73	407	RMGB BANK	RMGB0000119	83068587128	RJL00004155
6546	JALORE	CHITALWANA	246062	KHEJADIYALI	288	57	76	421	RMGB BANK	RMGB0000119	11119006633	RJL00004042
6547	JALORE	CHITALWANA	294403	KHIRODI	269	53	71	393	BOB BANK	BARBOSIWARA	57060100006812	RJL00004057
6548	JALORE	CHITALWANA	294414	MEGHAWA	302	60	79	441	RMGB BANK	RMGB0000127	83067479656	RJL00004052
6549	JALORE	CHITALWANA	246063	NIMBAU	387	76	102	565	SBI BANK	SBIN0009065	11712539634	RJL00004044
6550	JALORE	CHITALWANA	246064	PARAWA	418	82	110	610	SBI BANK	SBIN0011308	31664826703	RJL00004045
6551	JALORE	CHITALWANA	294416	RAMPURA	226	44	59	329	RMGB BANK	RMGB0000113	83066486019	RJL00004054

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6552	JALORE	CHITALWANA	246065	RANODAR	382	75	100	557	SBI BANK	SBIN0011308	31673350834	RJL00004035
6553	JALORE	CHITALWANA	294632	SANGARWA	135	27	35	197	BOB BANK	BARBOSIWARA	57060100006814	RJL00004056
6554	JALORE	CHITALWANA	246066	SENSAWA	455	90	119	664	RMGB BANK	RMGB0000127	11127008074	RJL00004050
6555	JALORE	CHITALWANA	294413	SIPAIYON KI DHANI	233	46	61	340	RMGB BANK	RMGB0000247	83066599419	RJL00004055
6556	JALORE	CHITALWANA	246067	SIVADA	527	104	138	769	BOB BANK	BARBOSIWARA	57060100002081	RJL00004032
6557	JALORE	CHITALWANA	246068	SOONTHRI	268	53	70	391	RMGB BANK	RMGB0000134	11134019860	RJL00003552
6558	JALORE	CHITALWANA	246069	SURACHAND	356	70	94	520	RMGB BANK	RMGB0000119	83020687081	RJL00004041
6559	JALORE	CHITALWANA	246070	TANPI	501	99	132	732	RMGB BANK	RMGB0000247	83036011221	RJL00004028
6560	JALORE	CHITALWANA	246071	VEERAVA	246	48	65	359	RMGB BANK	RMGB0000127	83001209663	RJL00004046
6561	JALORE	JALORE	38908	AAKOLI	347	68	91	506	AXIS BANK	UTIB0001287	918010046967498	RJL00003590
6562	JALORE	JALORE	38909	BADANWARI	168	33	44	245	RMGB BANK	RMGB0000118	11118007297	RJL00003685
6563	JALORE	JALORE	38910	BAGRA	752	148	198	1098	AXIS BANK	UTIB0001287	920010060186205	RJL00003683
6564	JALORE	JALORE	38911	BAKARA ROAD	279	55	73	407	RMGB BANK	RMGB0000107	11107016011	RJL00003687
6565	JALORE	JALORE	38912	BHAGLI SINDHLAN	403	79	106	588	RMGB BANK	RMGB0000106	11106009582	RJL00003620
6566	JALORE	JALORE	38913	BIBALSAR	307	61	81	449	BANK OF INDIA	BKID0006693	669310100000975	RJL00003693
6567	JALORE	JALORE	38914	CHANDANA	308	61	81	450	SBI BANK	SBIN0031272	51079730481	RJL00003724
6568	JALORE	JALORE	38915	CHURA	377	74	99	550	AXIS BANK	UTIB0001287	916010000770733	RJL00003624
6569	JALORE	JALORE	38916	DEBAWAS	203	40	53	296	RMGB BANK	RMGB0000111	11111023793	RJL00003602
6570	JALORE	JALORE	38917	DECHHOO	230	45	61	336	RMGB BANK	RMGB0000118	83053123900	RJL00003600
6571	JALORE	JALORE	38918	DEE GAON	293	58	77	428	ICICI BANK	ICIC0000653	065301000594	RJL00003728
6572	JALORE	JALORE	38919	DEVAKI	220	43	58	321	RMGB BANK	RMGB0000118	11118007195	RJL00004090
6573	JALORE	JALORE	38920	DOODASI	352	69	93	514	ICICI BANK	ICIC0000653	065301000919	RJL00003726
6574	JALORE	JALORE	38921	GODAN	203	40	53	296	RMGB BANK	RMGB0000118	11118008246	RJL00003605
6575	JALORE	JALORE	38922	LETA	574	113	151	838	AXIS BANK	UTIB0001287	920010063108837	RJL00003601
6576	JALORE	JALORE	38923	MADGAON	278	55	73	406	RMGB BANK	RMGB0000107	11107015846	RJL00003690
6577	JALORE	JALORE	38924	MEDA UPRELA	332	65	87	484	AXIS BANK	UTIB0001287	915010037643153	RJL00003593
6578	JALORE	JALORE	38925	NARANAWAS	272	54	72	398	RMGB BANK	RMGB0000121	11121017198	RJL00003621
6579	JALORE	JALORE	38926	NOON	331	65	87	483	RMGB BANK	RMGB0000135	11135012412	RJL00003725
6580	JALORE	JALORE	38927	ODWARA	229	45	60	334	RMGB BANK	RMGB0000111	11111022916	RJL00003599
6581	JALORE	JALORE	294315	RAIPURIYA	255	50	67	372	HDFC BANK	HDFC0002003	50100385014148	RJL00004074
6582	JALORE	JALORE	38928	RE VAT	313	62	82	457	ICICI BANK	ICIC0000653	065301000564	RJL00003739
6583	JALORE	JALORE	38929	SAMATIPURA	319	63	84	466	RMGB BANK	RMGB0000121	11121016693	RJL00003727
6584	JALORE	JALORE	38930	SAMUJA	160	31	42	233	RMGB BANK	RMGB0000118	11118006849	RJL00003691
6585	JALORE	JALORE	38931	SANKARANA	297	59	78	434	RMGB BANK	RMGB0000118	11118008166	RJL00003607
6586	JALORE	JALORE	38932	SANTHU	607	120	160	887	RMGB BANK	RMGB0000135	11135012423	RJL00003604
6587	JALORE	JALORE	38933	SIVNA	340	67	89	496	HDFC BANK	HDFC0002003	50100390444031	RJL00003622
6588	JALORE	JALORE	38934	SIYANA	688	136	181	1005	ICICI BANK	ICIC0000653	065301000565	RJL00003589
6589	JALORE	JALORE	38935	UNN	388	77	102	567	RMGB BANK	RMGB0000121	11121016706	RJL00003608
6590	JALORE	JASWANTPURA	38936	BASRA DHANJI	233	46	61	340	RMGB BANK	RMGB0000130	11130010757	RJL00003649
6591	JALORE	JASWANTPURA	38938	BUGAON	257	51	68	376	RMGB BANK	RMGB0000131	83069779409	RJL00003636

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6592	JALORE	JASWANTPURA	38939	CHANDOOR	250	49	66	365	RMGB BANK	RMGB0000506	83069798478	RJL00003706
6593	JALORE	JASWANTPURA	38940	DANTLAWAS	386	76	101	563	SBI BANK	SBIN0031183	61089489775	RJL00003675
6594	JALORE	JASWANTPURA	38942	DORDA	265	52	70	387	RMGB BANK	RMGB0000122	11122013476	RJL00003646
6595	JALORE	JASWANTPURA	38943	GAJAPURA	280	55	74	409	RMGB BANK	RMGB0000122	11122015995	RJL00003647
6596	JALORE	JASWANTPURA	38944	GAJIPURA	376	74	99	549	RMGB BANK	RMGB0000110	11110018025	RJL00003696
6597	JALORE	JASWANTPURA	38945	JASWANTPURA	376	74	99	549	RMGB BANK	RMGB0000122	11122015156	RJL00003695
6598	JALORE	JASWANTPURA	38946	JODWARA	315	62	83	460	RMGB BANK	RMGB0000137	11137013923	RJL00003655
6599	JALORE	JASWANTPURA	38947	KALAPURA	292	58	77	427	RMGB BANK	RMGB0000122	11122015973	RJL00003676
6600	JALORE	JASWANTPURA	38949	MANDOLI	243	48	64	355	RMGB BANK	RMGB0000131	83069766503	RJL00003616
6601	JALORE	JASWANTPURA	38951	MUDTARA SILI	199	39	52	290	RMGB BANK	RMGB0000131	11131014479	RJL00003710
6602	JALORE	JASWANTPURA	38952	PANSERI	314	62	83	459	RMGB BANK	RMGB0000128	11128012080	RJL00003660
6603	JALORE	JASWANTPURA	38953	PAWLI	517	102	136	755	RMGB BANK	RMGB0000110	83034868302	RJL00003641
6604	JALORE	JASWANTPURA	38954	POORAN	318	63	84	465	RMGB BANK	RMGB0000128	11128011858	RJL00003653
6605	JALORE	JASWANTPURA	38955	PUNANG KALAN	318	63	84	465	RMGB BANK	RMGB0000131	83069765929	RJL00003657
6606	JALORE	JASWANTPURA	38956	RAJI KA BAS	231	46	61	338	RMGB BANK	RMGB0000122	11122015962	RJL00003662
6607	JALORE	JASWANTPURA	294347	RAJPURA	262	52	69	383	RMGB BANK	RMGB0000572	83068030916	RJL00004157
6608	JALORE	JASWANTPURA	38957	RAMSEEN	613	121	161	895	RMGB BANK	RMGB0000131	11131015291	RJL00003689
6609	JALORE	JASWANTPURA	38958	SAVIDAR	366	72	96	534	SBI BANK	SBIN0031183	61093422781	RJL00003619
6610	JALORE	JASWANTPURA	38959	SIKWARA	320	63	84	467	RMGB BANK	RMGB0000131	11131014650	RJL00003672
6611	JALORE	JASWANTPURA	38961	SOMTA	232	46	61	339	RMGB BANK	RMGB0000131	11131014491	RJL00003659
6612	JALORE	JASWANTPURA	38962	TATOL	224	44	59	327	RMGB BANK	RMGB0000131	11130009491	RJL00003707
6613	JALORE	JASWANTPURA	38963	TAWAB	339	67	89	495	RMGB BANK	RMGB0000137	11137014938	RJL00003614
6614	JALORE	JASWANTPURA	38964	THOOR	353	70	93	516	RMGB BANK	RMGB0000137	83000429941	RJL00003692
6615	JALORE	RANIWARA	38966	AJODAR	363	72	95	530	SBI BANK	SBIN0031293	61032443725	RJL00003558
6616	JALORE	RANIWARA	38965	AKHRAD	321	63	84	468	RMGB BANK	RMGB0000128	11128012262	RJL00003645
6617	JALORE	RANIWARA	262166	ALRI	361	71	95	527	RMGB BANK	RMGB0000128	83028434633	RJL00004047
6618	JALORE	RANIWARA	294333	BAMANWARA	262	52	69	383	RMGB BANK	RMGB0000104	83063280714	RJL00004117
6619	JALORE	RANIWARA	38967	BARGAON	500	99	131	730	RMGB BANK	RMGB0000104	83012560916	RJL00003709
6620	JALORE	RANIWARA	38968	CHATWARA	253	50	67	370	RMGB BANK	RMGB0000126	11126015538	RJL00003666
6621	JALORE	RANIWARA	38969	CHITRODI	296	58	78	432	RMGB BANK	RMGB0000572	83023421765	RJL00003661
6622	JALORE	RANIWARA	38970	DAIPUR	295	58	77	430	RMGB BANK	RMGB0000132	11132013554	RJL00003633
6623	JALORE	RANIWARA	38971	DANTWARA	347	68	91	506	RMGB BANK	RMGB0000126	11126015549	RJL00003650
6624	JALORE	RANIWARA	38972	DHAMSEEN	278	55	73	406	RMGB BANK	RMGB0000104	11104008682	RJL00003664
6625	JALORE	RANIWARA	38973	DHANOL	406	80	107	593	RMGB BANK	RMGB0000104	11104008897	RJL00003557
6626	JALORE	RANIWARA	38974	DOONGRI	250	49	66	365	SBI BANK	SBIN0031293	51074760910	RJL00003669
6627	JALORE	RANIWARA	38975	GANG	312	61	82	455	RMGB BANK	RMGB0000132	11132013622	RJL00003704
6628	JALORE	RANIWARA	38976	JAKHRI	408	80	107	595	RMGB BANK	RMGB0000132	11132013543	RJL00003699
6629	JALORE	RANIWARA	38977	JALERA KHURD	348	69	92	509	RMGB BANK	RMGB0000132	11132013565	RJL00003702
6630	JALORE	RANIWARA	38978	JORWAS	318	63	83	464	SBI BANK	SBIN0031293	61032443420	RJL00003640
6631	JALORE	RANIWARA	38979	KAGMALA	323	64	85	472	RMGB BANK	RMGB0000128	11128013684	RJL00003627

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6632	JALORE	RANIWARA	38980	KARDA	516	102	136	754	RMGB BANK	RMGB0000126	11126015505	RJL00003632
6633	JALORE	RANIWARA	38981	KARWARA	300	59	79	438	RMGB BANK	RMGB0000126	11126012989	RJL00003648
6634	JALORE	RANIWARA	38982	KORKA	307	60	81	448	RMGB BANK	RMGB0000126	11126018936	RJL00003631
6635	JALORE	RANIWARA	38984	KURA	396	78	104	578	RMGB BANK	RMGB0000132	11132013474	RJL00003642
6636	JALORE	RANIWARA	262163	MAITRIWARA	391	77	103	571	RMGB BANK	RMGB0000132	83019862706	RJL00004119
6637	JALORE	RANIWARA	38985	MALWARA	383	75	101	559	RMGB BANK	RMGB0000128	11128012171	RJL00003637
6638	JALORE	RANIWARA	38986	MERA	294	58	77	429	RMGB BANK	RMGB0000132	11132010382	RJL00003634
6639	JALORE	RANIWARA	294336	RAMPURA	261	51	68	380	RMGB BANK	RMGB0000104	83065450458	RJL00004118
6640	JALORE	RANIWARA	38987	RANIWARA KALAN	903	178	237	1318	RMGB BANK	RMGB0000132	11132039414	RJL00003700
6641	JALORE	RANIWARA	38988	RANIWARA KHURD	304	60	80	444	SBI BANK	SBIN0031293	61032443271	RJL00003667
6642	JALORE	RANIWARA	38989	RATANPUR	354	70	93	517	RMGB BANK	RMGB0000132	11132010484	RJL00003705
6643	JALORE	RANIWARA	38992	SILASAN	320	63	84	467	SBI BANK	SBIN0031293	61032443883	RJL00003628
6644	JALORE	RANIWARA	38993	SURAJWARA	321	63	84	468	RMGB BANK	RMGB0000128	11128013673	RJL00003630
6645	JALORE	RANIWARA	294338	TAVEEDAR	328	65	86	479	RMGB BANK	RMGB0000132	83063284797	RJL00004096
6646	JALORE	RANIWARA	38994	VANDHAR	426	84	112	622	RMGB BANK	RMGB0000126	11126018947	RJL00003638
6647	JALORE	SANCHORE	38995	ACHALPUR	278	55	73	406	RMGB BANK	RMGB0000134	11134019587	RJL00003743
6648	JALORE	SANCHORE	38996	ARNAY	492	97	129	718	SBI BANK	SBIN0011308	31250200060	RJL00003744
6649	JALORE	SANCHORE	38997	BAWARLA	421	83	111	615	AXIS BANK	UTIB0004678	920010042908258	RJL00003751
6650	JALORE	SANCHORE	39000	BHADROONA	358	70	94	522	SBI BANK	SBIN0011308	31250423054	RJL00003754
6651	JALORE	SANCHORE	38999	BHARWAL	333	66	87	486	RMGB BANK	RMGB0000134	11134040111	RJL00003755
6652	JALORE	SANCHORE	39001	BICHHAWARI	323	64	85	472	SBI BANK	SBIN0031715	61092136553	RJL00003752
6653	JALORE	SANCHORE	38998	BIJROL KHEDA	454	89	119	662	RMGB BANK	RMGB0000240	11134020354	RJL00003753
6654	JALORE	SANCHORE	39002	CHOURA	400	79	105	584	SBI BANK	SBIN0011308	31250198221	RJL00003756
6655	JALORE	SANCHORE	39005	DABHAL	303	60	80	443	AXIS BANK	UTIB0004678	920010048459105	RJL00004022
6656	JALORE	SANCHORE	294381	DANGRA	245	48	64	357	RMGB BANK	RMGB0000226	83068667491	RJL00004144
6657	JALORE	SANCHORE	39004	DANTIYA	310	61	81	452	SBI BANK	SBIN0011308	31250170431	RJL00003758
6658	JALORE	SANCHORE	39006	DHAMANA	241	47	63	351	AXIS BANK	UTIB0004678	920010041381003	RJL00003760
6659	JALORE	SANCHORE	39007	DHANTA	269	53	71	393	RMGB BANK	RMGB0000226	83013131125	RJL00003759
6660	JALORE	SANCHORE	39008	GOLASAN	292	57	77	426	RMGB BANK	RMGB0000134	11134023560	RJL00003761
6661	JALORE	SANCHORE	39010	HADE TAR	474	93	125	692	RMGB BANK	RMGB0000134	11134023752	RJL00003763
6662	JALORE	SANCHORE	39011	HARIYALI	391	77	103	571	RMGB BANK	RMGB0000134	11134027666	RJL00003764
6663	JALORE	SANCHORE	39012	JAKHAL	413	81	109	603	RMGB BANK	RMGB0000134	11134036104	RJL00003765
6664	JALORE	SANCHORE	294389	JELATRA	229	45	60	334	RMGB BANK	RMGB0000240	83068799755	RJL00004142
6665	JALORE	SANCHORE	294630	KARAWARI	201	40	53	294	RMGB BANK	RMGB0000240	83068736206	RJL00004138
6666	JALORE	SANCHORE	39013	KAROLA	300	59	79	438	AXIS BANK	UTIB0004678	920010053964289	RJL00003766
6667	JALORE	SANCHORE	39015	KHARA	519	102	136	757	PNB BANK	PUNB0263200	2632000100001593	RJL00003776
6668	JALORE	SANCHORE	39014	KILAWA	290	57	76	423	SBI BANK	SBIN0011308	31250159009	RJL00003767
6669	JALORE	SANCHORE	39016	KOD	353	70	93	516	RMGB BANK	RMGB0000134	11134020739	RJL00003768
6670	JALORE	SANCHORE	294385	MEDA JAGEER	299	59	79	437	RMGB BANK	RMGB0000134	83064589196	RJL00004140
6671	JALORE	SANCHORE	294372	PAHARPURA	274	54	72	400	HDFC BANK	HDFC0009072	50100387138961	RJL00004143

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6672	JALORE	SANCHORE	294391	PALADAR	220	43	58	321	ICICI BANK	ICIC0002833	283301000707	RJL00004139
6673	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	377	74	99	550	RMGB BANK	RMGB0000134	11134023526	RJL00003781
6674	JALORE	SANCHORE	39019	PAMANA	332	65	87	484	RMGB BANK	RMGB0000240	11134026049	RJL00003778
6675	JALORE	SANCHORE	39021	PRATAPPURA	409	81	108	598	ICICI BANK	ICIC0002833	283301000873	RJL00003779
6676	JALORE	SANCHORE	39025	SARWANA	297	59	78	434	RMGB BANK	RMGB0000239	83014660953	RJL00003782
6677	JALORE	SANCHORE	294374	SUTHANA	266	52	70	388	RMGB BANK	RMGB0000134	83064588160	RJL00004141
6678	JALORE	SANCHORE	39027	VIROL BARI	352	69	93	514	SBI BANK	SBIN0011308	31250233700	RJL00003786
6679	JALORE	SARNAU	262165	BHATEEP	344	68	90	502	RMGB BANK	RMGB0000126	83019788527	RJL00004161
6680	JALORE	SARNAU	39003	DANTA	185	36	49	270	SBI BANK	SBIN0011308	31250186282	RJL00003757
6681	JALORE	SARNAU	262151	DUGAWA	318	63	84	465	SBI BANK	SBIN0031713	61260084999	RJL00004020
6682	JALORE	SARNAU	39009	GUNDAU	409	81	107	597	PNB BANK	PUNB0263200	2632000100069595	RJL00003762
6683	JALORE	SARNAU	38983	KOTRA	275	54	72	401	RMGB BANK	RMGB0000132	11132030353	RJL00003708
6684	JALORE	SARNAU	294376	KUDA	277	55	73	405	BOB BANK	BARBOSANCHO	29450100031954	RJL00004135
6685	JALORE	SARNAU	262160	LACHHIWAR	298	59	78	435	SBI BANK	SBIN0031713	61259915689	RJL00004019
6686	JALORE	SARNAU	294340	MOKHATARA	228	45	60	333	RMGB BANK	RMGB0000132	83067529950	RJL00004130
6687	JALORE	SARNAU	39017	NAINOL	500	98	131	729	RMGB BANK	RMGB0000134	11134019893	RJL00003777
6688	JALORE	SARNAU	39020	PANCHALA	351	69	92	512	SBI BANK	SBIN0031713	51079690130	RJL00003598
6689	JALORE	SARNAU	39022	PUR	318	63	83	464	RMGB BANK	RMGB0000226	83004354969	RJL00003780
6690	JALORE	SARNAU	294378	RAJEEV NAGAR	287	57	76	420	RMGB BANK	RMGB0000226	83068411857	RJL00004149
6691	JALORE	SARNAU	39023	SANKAD	427	84	112	623	RMGB BANK	RMGB0000134	11134019655	RJL00003783
6692	JALORE	SARNAU	39024	SARNAU	380	75	100	555	AXIS BANK	UTIB0004678	920010047751527	RJL00004125
6693	JALORE	SARNAU	262158	SEDIYA	310	61	81	452	BOB BANK	BARBOSANKAD	43280100010081	RJL00004021
6694	JALORE	SARNAU	38991	SEWARA	306	60	80	446	RMGB BANK	RMGB0000132	11132013633	RJL00003703
6695	JALORE	SARNAU	39026	SURAWA	447	88	117	652	RMGB BANK	RMGB0000134	11134019666	RJL00003785
6696	JALORE	SAYLA	39028	AANWLOJ	383	75	101	559	RMGB BANK	RMGB0000111	11111023590	RJL00004024
6697	JALORE	SAYLA	39029	AASANA	268	53	71	392	RMGB BANK	RMGB0000136	11136023320	RJL00003585
6698	JALORE	SAYLA	39030	ALASAN	311	61	82	454	RMGB BANK	RMGB0000133	11133018201	RJL00003722
6699	JALORE	SAYLA	294320	ALWADA	257	51	67	375	RMGB BANK	RMGB0000123	83063442564	RJL00004150
6700	JALORE	SAYLA	39032	BAIRATH	305	60	80	445	RMGB BANK	RMGB0000107	11107015937	RJL00003591
6701	JALORE	SAYLA	39033	BAKARA	372	73	98	543	RMGB BANK	RMGB0000107	11107015904	RJL00003721
6702	JALORE	SAYLA	39034	BALWARA	325	64	85	474	RMGB BANK	RMGB0000111	11111023613	RJL00003596
6703	JALORE	SAYLA	39031	BAVATARA	503	99	132	734	RMGB BANK	RMGB0000224	83033299425	RJL00003587
6704	JALORE	SAYLA	39035	BHUNDAWA	286	56	75	417	RMGB BANK	RMGB0000129	11129023501	RJL00003576
6705	JALORE	SAYLA	39036	BISHANGARH	255	50	67	372	RMGB BANK	RMGB0000111	11111022778	RJL00003566
6706	JALORE	SAYLA	39037	CHORAU	330	65	87	482	RMGB BANK	RMGB0000136	11136023331	RJL00003575
6707	JALORE	SAYLA	262194	DABLI	358	71	94	523	RMGB BANK	RMGB0000227	83020350512	RJL00004025
6708	JALORE	SAYLA	39038	DADAL	372	73	98	543	RMGB BANK	RMGB0000229	11105012665	RJL00003582
6709	JALORE	SAYLA	39039	DANGARA	320	63	84	467	RMGB BANK	RMGB0000210	11210007223	RJL00003579
6710	JALORE	SAYLA	39040	DEKALAN	359	71	94	524	RMGB BANK	RMGB0000238	11136024073	RJL00003567
6711	JALORE	SAYLA	39041	ELANA	383	75	101	559	RMGB BANK	RMGB0000210	11210007278	RJL00003580

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6712	JALORE	SAYLA	294319	JALAMPURA	295	58	77	430	RMGB BANK	RMGB0000123	83063704847	RJL00004151
6713	JALORE	SAYLA	39042	JEEVANA	262	52	69	383	RMGB BANK	RMGB0000123	11123045872	RJL00003563
6714	JALORE	SAYLA	39043	KESHAWANA	354	70	93	517	RMGB BANK	RMGB0000133	11133018176	RJL00003594
6715	JALORE	SAYLA	39044	KHETALAWAS	229	45	60	334	RMGB BANK	RMGB0000229	83038653245	RJL00003570
6716	JALORE	SAYLA	39045	KOMTA	426	84	112	622	ICICI BANK	ICIC0004070	682401700408	RJL00003568
6717	JALORE	SAYLA	39046	MANDAWALA	439	86	115	640	SBI BANK	SBIN0031546	51060480724	RJL00003572
6718	JALORE	SAYLA	39047	MENGALWA	272	54	71	397	RMGB BANK	RMGB0000129	11129023410	RJL00003573
6719	JALORE	SAYLA	39048	NARASANA	241	47	63	351	RMGB BANK	RMGB0000111	11111022905	RJL00003578
6720	JALORE	SAYLA	39049	OTWALA	419	83	110	612	RMGB BANK	RMGB0000136	11136023057	RJL00003577
6721	JALORE	SAYLA	39050	PANTHERI	390	77	103	570	RMGB BANK	RMGB0000668	11136024211	RJL00003564
6722	JALORE	SAYLA	39051	POSANA	299	59	79	437	RMGB BANK	RMGB0000238	83034958116	RJL00003560
6723	JALORE	SAYLA	39052	REOTARA	414	82	109	605	RMGB BANK	RMGB0000133	11133017977	RJL00003595
6724	JALORE	SAYLA	39053	SAFARA	276	54	73	403	RMGB BANK	RMGB0000133	11133018187	RJL00003584
6725	JALORE	SAYLA	39054	SANGANA	368	73	97	538	RMGB BANK	RMGB0000123	11123045883	RJL00003561
6726	JALORE	SAYLA	39055	SAYLA	987	194	259	1440	SBI BANK	SBIN0031349	51083421309	RJL00003556
6727	JALORE	SAYLA	39056	SIRANA	382	75	100	557	RMGB BANK	RMGB0000227	83004504031	RJL00003583
6728	JALORE	SAYLA	39057	SURANA	548	108	144	800	RMGB BANK	RMGB0000228	11136025475	RJL00003559
6729	JALORE	SAYLA	294642	TADWA	282	55	74	411	SBI BANK	SBIN0031671	39340754554	RJL00004153
6730	JALORE	SAYLA	39058	TALIYANA	331	65	87	483	SBI BANK	SBIN0031349	51083421988	RJL00003588
6731	JALORE	SAYLA	39059	TEEKHI	355	70	93	518	RMGB BANK	RMGB0000111	11111022712	RJL00003569
6732	JALORE	SAYLA	262188	TEJA KI BERI	321	63	84	468	RMGB BANK	RMGB0000123	83032384243	RJL00004023
6733	JALORE	SAYLA	39060	THALWAR	275	54	72	401	RMGB BANK	RMGB0000115	11115012121	RJL00003571
6734	JALORE	SAYLA	39061	TILORA	535	105	141	781	RMGB BANK	RMGB0000229	11105012632	RJL00003565
6735	JALORE	SAYLA	39062	TURA	295	58	77	430	RMGB BANK	RMGB0000136	11136023035	RJL00003586
6736	JALORE	SAYLA	39063	UMMEDABAD	819	162	215	1196	RMGB BANK	RMGB0000210	11210007256	RJL00003581
6737	JALORE	SAYLA	39064	UNARI	318	63	84	465	RMGB BANK	RMGB0000668	11129023512	RJL00003597
6738	JALORE	SAYLA	39065	VALERA	358	71	94	523	RMGB BANK	RMGB0000136	11136023024	RJL00003592
6739	JALORE	SAYLA	294316	VIRANA	311	61	82	454	RMGB BANK	RMGB0000136	83063278874	RJL00004152
6740	JALORE	SAYLA	294317	VISHALA	274	54	72	400	RMGB BANK	RMGB0000238	83063679172	RJL00004148
6741	JHALAWAR	AKLERA	39234	AMETHA	438	86	115	639	SBI BANK	SBIN0006690	11421052733	RJJW00005363
6742	JHALAWAR	AKLERA	39067	AMRIT KHERI	326	64	86	476	CENTRAL BANK	CBIN0281756	2230873081	RJJW00005395
6743	JHALAWAR	AKLERA	39068	ASAL PUR	370	73	97	540	CENTRAL BANK	CBIN0281756	2230873161	RJJW00005394
6744	JHALAWAR	AKLERA	39069	BAIRA GARH	412	81	108	601	SBI BANK	SBIN0031473	51070650424	RJJW00005396
6745	JHALAWAR	AKLERA	39071	BANS KHERI LODAN	392	77	103	572	BRKGB BANK	BARB0BRGBXX	45700100133555	RJJW00005381
6746	JHALAWAR	AKLERA	39075	BHALTA	314	62	83	459	CENTRAL BANK	CBIN0281756	2230889514	RJJW00005382
6747	JHALAWAR	AKLERA	39076	BINDA KHERA	349	69	92	510	BRKGB BANK	BARB0BRGBXX	46160100425004	RJJW00005383
6748	JHALAWAR	AKLERA	39077	BORBAND	295	58	77	430	BRKGB BANK	BARB0BRGBXX	45700100133545	RJJW00005384
6749	JHALAWAR	AKLERA	39078	BORKHERI GOOJAN	343	68	90	501	CENTRAL BANK	CBIN0281756	2230880328	RJJW00005481
6750	JHALAWAR	AKLERA	39242	CHURELIYA	229	45	60	334	BRKGB BANK	BARB0BRGBXX	45680200120378	RJJW00005364
6751	JHALAWAR	AKLERA	39080	DEOLI	235	46	62	343	CENTRAL BANK	CBIN0282897	1961603022	RJJW00005385

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6752	JHALAWAR	AKLERA	39244	DEORI CHANCHAL	300	59	79	438	SBI BANK	SBIN0031269	51065352095	RJJW00005374
6753	JHALAWAR	AKLERA	39245	DEORI KALAN	232	46	61	339	SBI BANK	SBIN0006690	11421052675	RJJW00005373
6754	JHALAWAR	AKLERA	39083	GEHOON KHERI	328	65	86	479	CENTRAL BANK	CBIN0282897	1961602574	RJJW00005386
6755	JHALAWAR	AKLERA	39084	GHATOLI	440	87	115	642	CENTRAL BANK	CBIN0281756	2230873138	RJJW00005379
6756	JHALAWAR	AKLERA	39085	GOPALPURA	351	69	92	512	ICICI BANK	ICIC0004351	435101000397	RJJW00005376
6757	JHALAWAR	AKLERA	39086	GUL KHERI	425	84	112	621	ICICI BANK	ICIC0004351	686601701002	RJJW00005380
6758	JHALAWAR	AKLERA	39249	KHARPA	304	60	80	444	BRKGB BANK	BARBOBRGBXX	45680100113871	RJJW00005387
6759	JHALAWAR	AKLERA	39093	KOHARI JHAR	439	87	115	641	ICICI BANK	ICIC0004351	435101000406	RJJW00005388
6760	JHALAWAR	AKLERA	39254	LAHAS	364	72	96	532	SBI BANK	SBIN0031269	51065352460	RJJW00005366
6761	JHALAWAR	AKLERA	39255	LASOORIYA SHAH	276	54	72	402	BRKGB BANK	BARBOBRGBXX	45680200120376	RJJW00005389
6762	JHALAWAR	AKLERA	39258	METHOON	285	56	75	416	SBI BANK	SBIN0006690	11421052686	RJJW00005390
6763	JHALAWAR	AKLERA	39259	MISHROLI	305	60	80	445	BRKGB BANK	BARBOBRGBXX	45680100113351	RJJW00005391
6764	JHALAWAR	AKLERA	39260	NAYA PURA	231	45	61	337	SBI BANK	SBIN0006690	11421052755	RJJW00005375
6765	JHALAWAR	AKLERA	39098	PACHOLA	236	47	62	345	CENTRAL BANK	CBIN0282897	2111558727	RJJW00005362
6766	JHALAWAR	AKLERA	39265	SAR KHANDIYA	322	63	85	470	BRKGB BANK	BARBOBRGBXX	46220100471253	RJJW00005377
6767	JHALAWAR	AKLERA	39105	SARDA	353	70	93	516	BRKGB BANK	BARBOBRGBXX	45700100133537	RJJW00005361
6768	JHALAWAR	AKLERA	39268	THANAWAD	277	55	73	405	BRKGB BANK	BARBOBRGBXX	45680200120383	RJJW00005365
6769	JHALAWAR	AKLERA	39269	THARAUL	434	86	114	634	BRKGB BANK	BARBOBRGBXX	46220100470711	RJJW00005392
6770	JHALAWAR	AKLERA	39273	TURKARIYA	365	72	96	533	SBI BANK	SBIN0006690	11421052664	RJJW00005393
6771	JHALAWAR	AKLERA	39107	UMARIA	283	56	74	413	ICICI BANK	ICIC0004351	435101000399	RJJW00005505
6772	JHALAWAR	BAKANI	39066	AGARIYA	254	50	67	371	BRKGB BANK	BARBOBRGBXX	46160100425328	RJJW00005221
6773	JHALAWAR	BAKANI	39070	BAKANI	660	130	173	963	BRKGB BANK	BARBOBRGBXX	46160100424722	RJJW00005195
6774	JHALAWAR	BAKANI	39072	BARAY	245	48	64	357	BRKGB BANK	BARBOBRGBXX	46160100424791	RJJW00005201
6775	JHALAWAR	BAKANI	39073	BARBAR	267	53	70	390	BRKGB BANK	BARBOBRGBXX	45710200140823	RJJW00005215
6776	JHALAWAR	BAKANI	39074	BARKHERA KALAN	247	49	65	361	BRKGB BANK	BARBOBRGBXX	46160100424949	RJJW00005225
6777	JHALAWAR	BAKANI	39079	DEO NAGAR	260	51	68	379	BRKGB BANK	BARBOBRGBXX	46160100424731	RJJW00005226
6778	JHALAWAR	BAKANI	39081	DEVRI	258	51	68	377	SBI BANK	SBIN0031473	51070650399	RJJW00005204
6779	JHALAWAR	BAKANI	39082	GARWARA	250	49	66	365	BRKGB BANK	BARBOBRGBXX	46160100425010	RJJW00005192
6780	JHALAWAR	BAKANI	39087	GURAD KHERA	270	53	71	394	SBI BANK	SBIN0031473	51070650515	RJJW00005209
6781	JHALAWAR	BAKANI	39088	JHEEJHANIYA	301	59	79	439	BRKGB BANK	BARBOBRGBXX	46160100425750	RJJW00005210
6782	JHALAWAR	BAKANI	39089	JHEEKARIYA	289	57	76	422	SBI BANK	SBIN0031473	51070650582	RJJW00005229
6783	JHALAWAR	BAKANI	39090	KARAL GAON	276	54	72	402	CENTRAL BANK	CBIN0280461	2111558818	RJJW00005315
6784	JHALAWAR	BAKANI	39091	KHERIYA	306	60	80	446	SBI BANK	SBIN0031473	51070650627	RJJW00005200
6785	JHALAWAR	BAKANI	39092	KISHANPURA	247	49	65	361	BRKGB BANK	BARBOBRGBXX	45710100147405	RJJW00005196
6786	JHALAWAR	BAKANI	39094	KUSHALPURA	290	57	76	423	CENTRAL BANK	CBIN0280461	2111558841	RJJW00005222
6787	JHALAWAR	BAKANI	39095	MORI	235	46	62	343	BRKGB BANK	BARBOBRGBXX	46160100424967	RJJW00005206
6788	JHALAWAR	BAKANI	39096	NANOR	262	52	69	383	BRKGB BANK	BARBOBRGBXX	46160100424954	RJJW00005058
6789	JHALAWAR	BAKANI	39097	NASIRABAD	235	46	62	343	BRKGB BANK	BARBOBRGBXX	45710200140820	RJJW00005214
6790	JHALAWAR	BAKANI	39099	PADLYA KULMI	226	44	59	329	SBI BANK	SBIN0031473	51070650435	RJJW00005316
6791	JHALAWAR	BAKANI	39100	RATLAI	542	107	142	791	SBI BANK	SBIN0031473	51070650402	RJJW00005198

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6792	JHALAWAR	BAKANI	39101	REECHHWA	326	64	86	476	BRKGB BANK	BARBOBRGBXX	45710200140822	RJJW00005212
6793	JHALAWAR	BAKANI	39102	REEJON	289	57	76	422	CENTRAL BANK	CBIN0280461	2111545912	RJJW00005193
6794	JHALAWAR	BAKANI	39103	RENPLA	304	60	80	444	CENTRAL BANK	CBIN0280461	3175396057	RJJW00005208
6795	JHALAWAR	BAKANI	39104	SALAWAD	280	55	74	409	BRKGB BANK	BARBOBRGBXX	46160100425662	RJJW00005194
6796	JHALAWAR	BAKANI	39106	THOBARIYA KHURD	228	45	60	333	BRKGB BANK	BARBOBRGBXX	46160100424735	RJJW00005197
6797	JHALAWAR	BHAWANI MANDI	39148	ALAWA	254	50	67	371	BRKGB BANK	BARBOBRGBXX	45740100164118	RJJW00005439
6798	JHALAWAR	BHAWANI MANDI	39149	ANK KHERI	310	61	81	452	BRKGB BANK	BARBOBRGBXX	46000100318797	RJJW00005441
6799	JHALAWAR	BHAWANI MANDI	39150	ANWALI KALAN	230	45	60	335	BRKGB BANK	BARBOBRGBXX	45740100158385	RJJW00005420
6800	JHALAWAR	BHAWANI MANDI	39108	AWAR	373	73	98	544	BRKGB BANK	BARBOBRGBXX	46290200549332	RJJW00005423
6801	JHALAWAR	BHAWANI MANDI	39153	BHAISANI	264	52	69	385	BRKGB BANK	BARBOBRGBXX	46000100317956	RJJW00005445
6802	JHALAWAR	BHAWANI MANDI	39154	BHILWARI	395	78	104	577	BRKGB BANK	BARBOBRGBXX	45860100244414	RJJW00005444
6803	JHALAWAR	BHAWANI MANDI	39145	BISTUNIYA	343	68	90	501	BRKGB BANK	BARBOBRGBXX	45530100014465	RJJW00005463
6804	JHALAWAR	BHAWANI MANDI	39160	GANESHPURA	400	79	105	584	BRKGB BANK	BARBOBRGBXX	45740100158121	RJJW00005473
6805	JHALAWAR	BHAWANI MANDI	39161	GHATOD	319	63	84	466	BRKGB BANK	BARBOBRGBXX	45740100158384	RJJW00005465
6806	JHALAWAR	BHAWANI MANDI	39165	GURADIYA JOGA	352	69	93	514	BRKGB BANK	BARBOBRGBXX	46000100317123	RJJW00005440
6807	JHALAWAR	BHAWANI MANDI	39119	GURADIYA KALAN	334	66	88	488	BRKGB BANK	BARBOBRGBXX	46290200549334	RJJW00005424
6808	JHALAWAR	BHAWANI MANDI	39166	GURADIYA MANA	503	99	132	734	PNB BANK	PUNB0007100	0071000100153549	RJJW00005422
6809	JHALAWAR	BHAWANI MANDI	39167	GURAH	477	94	125	696	PNB BANK	PUNB0007100	0071000100153628	RJJW00005437
6810	JHALAWAR	BHAWANI MANDI	39123	KARAWAN	252	50	66	368	BRKGB BANK	BARBOBRGBXX	45530100014587	RJJW00005421
6811	JHALAWAR	BHAWANI MANDI	39126	KHOKHARIYA KHURD	240	47	63	350	BRKGB BANK	BARBOBRGBXX	45530100014650	RJJW00005443
6812	JHALAWAR	BHAWANI MANDI	39176	KUNDI KHERA	459	91	121	671	PNB BANK	PUNB0007100	0071000100045879	RJJW00005418
6813	JHALAWAR	BHAWANI MANDI	39179	MISHROLI	416	82	109	607	SBI BANK	SBIN0031459	51071680528	RJJW00005438
6814	JHALAWAR	BHAWANI MANDI	39180	MOGRA	350	69	92	511	BRKGB BANK	BARBOBRGBXX	46300100549587	RJJW00005416
6815	JHALAWAR	BHAWANI MANDI	39181	NAHAR GHATTA	227	45	60	332	SBI BANK	SBIN0031459	51071680539	RJJW00005442
6816	JHALAWAR	BHAWANI MANDI	39182	NARAYAN KHERA	309	61	81	451	BRKGB BANK	BARBOBRGBXX	46000100316403	RJJW00005425
6817	JHALAWAR	BHAWANI MANDI	39133	PAGARIYA	419	83	110	612	BRKGB BANK	BARBOBRGBXX	45530100014588	RJJW00005417
6818	JHALAWAR	BHAWANI MANDI	39184	PEEPLIYA	402	79	106	587	BRKGB BANK	BARBOBRGBXX	45870100249348	RJJW00005419
6819	JHALAWAR	BHAWANI MANDI	39191	SAROD	325	64	85	474	BRKGB BANK	BARBOBRGBXX	46000100317130	RJJW00005469
6820	JHALAWAR	BHAWANI MANDI	39192	SHRI CHHATRAPUR	339	67	89	495	BRKGB BANK	BARBOBRGBXX	45870100250842	RJJW00005472
6821	JHALAWAR	BHAWANI MANDI	39141	SILEHGARH	359	71	94	524	BRKGB BANK	BARBOBRGBXX	46000100316265	RJJW00005462
6822	JHALAWAR	BHAWANI MANDI	39142	SINGHPUR	255	50	67	372	BRKGB BANK	BARBOBRGBXX	45530100014593	RJJW00005464
6823	JHALAWAR	BHAWANI MANDI	39193	SOOLIYA	319	63	84	466	BRKGB BANK	BARBOBRGBXX	45740100158420	RJJW00005471
6824	JHALAWAR	DAG	39109	BARDIYA BEERJI	324	64	85	473	ICICI BANK	ICIC0006887	688701703199	RJJW00005203
6825	JHALAWAR	DAG	39110	CHARA	297	59	78	434	BRKGB BANK	BARBOBRGBXX	46190100445327	RJJW00005306
6826	JHALAWAR	DAG	39116	DAG	938	185	246	1369	SBI BANK	SBIN0031271	51071120917	RJJW00005137
6827	JHALAWAR	DAG	39111	DEOGARH	322	63	85	470	BRKGB BANK	BARBOBRGBXX	46290100543927	RJJW00005301
6828	JHALAWAR	DAG	39112	DHATOORIYA	330	65	87	482	BRKGB BANK	BARBOBRGBXX	46290100543993	RJJW00005199
6829	JHALAWAR	DAG	39113	DOBRA	252	50	66	368	PNB BANK	PUNB0062800	0628000100043147	RJJW00005266
6830	JHALAWAR	DAG	39114	DORI	252	50	66	368	BRKGB BANK	BARBOBRGBXX	46290100544002	RJJW00005268
6831	JHALAWAR	DAG	39115	DUDHA LIYA	339	67	89	495	BRKGB BANK	BARBOBRGBXX	46290100544003	RJJW00005155

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6832	JHALAWAR	DAG	39117	GANGDHAR	370	73	97	540	SBI BANK	SBIN0031271	51071120746	RJJW00005311
6833	JHALAWAR	DAG	39118	GURADIYA JHALA	360	71	95	526	ICICI BANK	ICIC0006887	688701703119	RJJW00005312
6834	JHALAWAR	DAG	39120	HARNAWADA	334	66	88	488	BRKGB BANK	BARBOBRGBXX	46290100544001	RJJW00005237
6835	JHALAWAR	DAG	39121	JAGDISHPURA	329	65	86	480	BRKGB BANK	BARBOBRGBXX	46290100544136	RJJW00005310
6836	JHALAWAR	DAG	39122	KACHHNARA	340	67	89	496	ICICI BANK	ICIC0006887	688701700811	RJJW00005220
6837	JHALAWAR	DAG	39124	KEETIYA	338	67	89	494	ICICI BANK	ICIC0006887	688701700855	RJJW00005218
6838	JHALAWAR	DAG	39125	KELOO KHERA	407	80	107	594	BRKGB BANK	BARBOBRGBXX	46290200549338	RJJW00005230
6839	JHALAWAR	DAG	39127	KOLVI URF MANDI RAJEN	657	129	173	959	ICICI BANK	ICIC0006887	688701700759	RJJW00005313
6840	JHALAWAR	DAG	39128	KOONDLA	293	58	77	428	SBI BANK	SBIN0031271	51071120984	RJJW00005224
6841	JHALAWAR	DAG	39129	KUMATHIYA	276	54	73	403	BRKGB BANK	BARBOBRGBXX	45960100301883	RJJW00005228
6842	JHALAWAR	DAG	39130	KYASRA	313	62	82	457	BRKGB BANK	BARBOBRGBXX	46290200549328	RJJW00005211
6843	JHALAWAR	DAG	39131	LUHARIYA	260	51	68	379	BRKGB BANK	BARBOBRGBXX	46290100544149	RJJW00005153
6844	JHALAWAR	DAG	39132	MANDIRPUR	281	55	74	410	BRKGB BANK	BARBOBRGBXX	46290100543979	RJJW00005232
6845	JHALAWAR	DAG	39134	PARA PEEPLI	265	52	70	387	BRKGB BANK	BARBOBRGBXX	46190100444940	RJJW00005317
6846	JHALAWAR	DAG	39135	PARALIYA	301	59	79	439	ICICI BANK	ICIC0006887	688701700763	RJJW00005318
6847	JHALAWAR	DAG	39136	PEEPLYA KHURD	334	66	88	488	BRKGB BANK	BARBOBRGBXX	46290100543783	RJJW00005234
6848	JHALAWAR	DAG	39137	RAMPURA	305	60	80	445	BRKGB BANK	BARBOBRGBXX	46290100544572	RJJW00005241
6849	JHALAWAR	DAG	39138	RANAYRA	297	59	78	434	BRKGB BANK	BARBOBRGBXX	46190100445312	RJJW00005262
6850	JHALAWAR	DAG	39139	RAWAN GURARI	317	63	83	463	ICICI BANK	ICIC0006887	688701701424	RJJW00005243
6851	JHALAWAR	DAG	39140	ROJHANA	335	66	88	489	BRKGB BANK	BARBOBRGBXX	46190100445344	RJJW00005254
6852	JHALAWAR	DAG	39143	SUNARI	289	57	76	422	ICICI BANK	ICIC0006887	688701700874	RJJW00005264
6853	JHALAWAR	DAG	39144	TALAWALI	514	101	135	750	ICICI BANK	ICIC0006887	688701700877	RJJW00005307
6854	JHALAWAR	DAG	39146	TISAI	340	67	89	496	BRKGB BANK	BARBOBRGBXX	46290100543978	RJJW00005154
6855	JHALAWAR	DAG	39147	UNHEL	359	71	94	524	SBI BANK	SBIN0031271	51071120928	RJJW00005297
6856	JHALAWAR	JHALRAPATAN	39151	ASNAWAR	598	118	157	873	ICICI BANK	ICIC0006866	686601701896	RJJW00005150
6857	JHALAWAR	JHALRAPATAN	39152	BARODIYA	293	58	77	428	BRKGB BANK	BARBOBRGBXX	45880200261818	RJJW00005133
6858	JHALAWAR	JHALRAPATAN	294159	BAWAIKHEDAKALAN	280	55	74	409	BRKGB BANK	BARBOBRGBXX	46230100495663	RJJW00005527
6859	JHALAWAR	JHALRAPATAN	39155	BORDA	280	55	74	409	BRKGB BANK	BARBOBRGBXX	46230100482252	RJJW00005147
6860	JHALAWAR	JHALRAPATAN	39156	DONDA	284	56	75	415	BRKGB BANK	BARBOBRGBXX	46230100486585	RJJW00005125
6861	JHALAWAR	JHALRAPATAN	39157	DOONGAR GAON	369	73	97	539	BRKGB BANK	BARBOBRGBXX	45880200261819	RJJW00005110
6862	JHALAWAR	JHALRAPATAN	39158	DURGPURA	381	75	100	556	BRKGB BANK	BARBOBRGBXX	46230100481323	RJJW00005126
6863	JHALAWAR	JHALRAPATAN	39159	GAGRON	326	64	86	476	SBI BANK	SBIN0031268	51031567699	RJJW00005130
6864	JHALAWAR	JHALRAPATAN	39162	GIRDHARPURA	259	51	68	378	BRKGB BANK	BARBOBRGBXX	46230100480498	RJJW00005113
6865	JHALAWAR	JHALRAPATAN	39163	GORDHANPURA	288	57	76	421	BRKGB BANK	BARBOBRGBXX	45730100153139	RJJW00005112
6866	JHALAWAR	JHALRAPATAN	39164	GOVINDPURA	304	60	80	444	BRKGB BANK	BARBOBRGBXX	46230100480971	RJJW00005142
6867	JHALAWAR	JHALRAPATAN	39168	IKTASA	353	69	93	515	ICICI BANK	ICIC0006866	686601428385	RJJW00005115
6868	JHALAWAR	JHALRAPATAN	39169	JHOOMKI	324	64	85	473	BRKGB BANK	BARBOBRGBXX	46230100480593	RJJW00005118
6869	JHALAWAR	JHALRAPATAN	39170	JOONA KHERA	352	69	93	514	BRKGB BANK	BARBOBRGBXX	46230100480576	RJJW00005121
6870	JHALAWAR	JHALRAPATAN	39171	KALMANDI KALAN	462	91	121	674	BRKGB BANK	BARBOBRGBXX	46230100485303	RJJW00005117
6871	JHALAWAR	JHALRAPATAN	39172	KANWARA	272	54	71	397	BRKGB BANK	BARBOBRGBXX	45860100244643	RJJW00005127

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6872	JHALAWAR	JHALRAPATAN	39173	KHANPURIYA	326	64	86	476	BRKGB BANK	BARB0BRGBXX	46230100480125	RJJW00005114
6873	JHALAWAR	JHALRAPATAN	39174	KHERLA	237	47	62	346	BRKGB BANK	BARB0BRGBXX	45880200261820	RJJW00005116
6874	JHALAWAR	JHALRAPATAN	39175	KOLANA	247	49	65	361	BRKGB BANK	BARB0BRGBXX	45730100153304	RJJW00005131
6875	JHALAWAR	JHALRAPATAN	39177	LAWASAL	236	46	62	344	BRKGB BANK	BARB0BRGBXX	45880100256304	RJJW00005123
6876	JHALAWAR	JHALRAPATAN	39178	MANDAWAR	298	59	78	435	BRKGB BANK	BARB0BRGBXX	45730100153091	RJJW00005135
6877	JHALAWAR	JHALRAPATAN	39183	PANWASA	227	45	60	332	ICICI BANK	ICIC0006866	686601701457	RJJW00005128
6878	JHALAWAR	JHALRAPATAN	39185	PIPLOD	367	72	97	536	BRKGB BANK	BARB0BRGBXX	46230100480594	RJJW00005119
6879	JHALAWAR	JHALRAPATAN	39186	ROOPAREL	337	66	89	492	ICICI BANK	ICIC0006866	686601701143	RJJW00005145
6880	JHALAWAR	JHALRAPATAN	39187	RUNDLAO	301	59	79	439	BRKGB BANK	BARB0BRGBXX	46230100480617	RJJW00005122
6881	JHALAWAR	JHALRAPATAN	39188	SALOTYA	407	80	107	594	BRKGB BANK	BARB0BRGBXX	45720100143329	RJJW00005124
6882	JHALAWAR	JHALRAPATAN	39189	SALRIYA	222	44	58	324	BRKGB BANK	BARB0BRGBXX	46230100480543	RJJW00005111
6883	JHALAWAR	JHALRAPATAN	39190	SAMRAI	369	73	97	539	BRKGB BANK	BARB0BRGBXX	46230100479915	RJJW00005129
6884	JHALAWAR	JHALRAPATAN	39194	TANDI SOHAN PURA	267	53	70	390	BRKGB BANK	BARB0BRGBXX	45880200261821	RJJW00005140
6885	JHALAWAR	JHALRAPATAN	39195	TEETARWASA	269	53	71	393	BRKGB BANK	BARB0BRGBXX	46230100480541	RJJW00005120
6886	JHALAWAR	KHANPUR	39196	AKAWAD KHURD	229	45	60	334	CENTRAL BANK	CBIN0281767	3078298812	RJJW00005132
6887	JHALAWAR	KHANPUR	39197	AKODIYA	262	52	69	383	CENTRAL BANK	CBIN0281767	3078298313	RJJW00005138
6888	JHALAWAR	KHANPUR	39198	BAGHER	312	62	82	456	CENTRAL BANK	CBIN0281767	3078299407	RJJW00005139
6889	JHALAWAR	KHANPUR	39200	BAISAR	199	39	52	290	CENTRAL BANK	CBIN0281767	3078299087	RJJW00005141
6890	JHALAWAR	KHANPUR	39199	BAREDA	339	67	89	495	CENTRAL BANK	CBIN0281767	3078310240	RJJW00005143
6891	JHALAWAR	KHANPUR	39201	BHAGWAN PURA	332	65	87	484	CENTRAL BANK	CBIN0281767	3078300616	RJJW00005144
6892	JHALAWAR	KHANPUR	39202	BISHAN KHERI	258	51	68	377	SBI BANK	SBIN0031273	51065261946	RJJW00005146
6893	JHALAWAR	KHANPUR	39204	DAHI KHERA	279	55	73	407	AXIS BANK	UTIB0003924	920010074676929	RJJW00005247
6894	JHALAWAR	KHANPUR	39205	DHANODA KALAN	269	53	71	393	AXIS BANK	UTIB0003924	920010074636101	RJJW00005151
6895	JHALAWAR	KHANPUR	39206	DOBRA	200	39	53	292	CENTRAL BANK	CBIN0281767	3078301246	RJJW00005152
6896	JHALAWAR	KHANPUR	39207	GADARWARA DOONDI	254	50	67	371	AXIS BANK	UTIB0003924	921010000350913	RJJW00005156
6897	JHALAWAR	KHANPUR	39208	GADARWARA NOORJI	350	69	92	511	CENTRAL BANK	CBIN0281767	3078301665	RJJW00005157
6898	JHALAWAR	KHANPUR	39209	GOLANA	250	49	66	365	CENTRAL BANK	CBIN0281767	3078301520	RJJW00005158
6899	JHALAWAR	KHANPUR	39210	HARIGARH	309	61	81	451	CENTRAL BANK	CBIN0281767	3078302319	RJJW00005159
6900	JHALAWAR	KHANPUR	39211	JARGA	199	39	52	290	AXIS BANK	UTIB0003924	920010001226054	RJJW00005160
6901	JHALAWAR	KHANPUR	39212	JOLPA	302	60	79	441	AXIS BANK	UTIB0003924	921010000155307	RJJW00005161
6902	JHALAWAR	KHANPUR	39213	KANWALDA	218	43	57	318	CENTRAL BANK	CBIN0281767	3078302885	RJJW00005163
6903	JHALAWAR	KHANPUR	39214	KANWARPURA MANDWA	221	44	58	323	AXIS BANK	UTIB0003924	921010000156070	RJJW00005164
6904	JHALAWAR	KHANPUR	39215	KARANWAS	239	47	63	349	CENTRAL BANK	CBIN0281767	3078311197	RJJW00005162
6905	JHALAWAR	KHANPUR	39216	KHANDI	227	45	60	332	AXIS BANK	UTIB0003924	921010000193215	RJJW00005166
6906	JHALAWAR	KHANPUR	39217	KHANPUR	1185	234	311	1730	ICICI BANK	ICIC0004345	434501000082	RJJW00005134
6907	JHALAWAR	KHANPUR	39218	KHERA	159	31	42	232	CENTRAL BANK	CBIN0281767	3078303505	RJJW00005183
6908	JHALAWAR	KHANPUR	39219	LAYPHAL	158	31	41	230	CENTRAL BANK	CBIN0281767	3078304361	RJJW00005167
6909	JHALAWAR	KHANPUR	39220	LEEMI	297	59	78	434	AXIS BANK	UTIB0003924	921010000155022	RJJW00005168
6910	JHALAWAR	KHANPUR	39221	MALAN WASA	314	62	83	459	CENTRAL BANK	CBIN0281767	3078305092	RJJW00005169

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6911	JHALAWAR	KHANPUR	39222	MARAITA	246	49	65	360	CENTRAL BANK	CBIN0281767	3078308479	RJJW00005170
6912	JHALAWAR	KHANPUR	39203	MAUBORDA	345	68	91	504	CENTRAL BANK	CBIN0281767	3078305740	RJJW00005148
6913	JHALAWAR	KHANPUR	39223	MOONDLA	313	62	82	457	CENTRAL BANK	CBIN0281767	3078304951	RJJW00005171
6914	JHALAWAR	KHANPUR	39224	MORI	245	48	64	357	CENTRAL BANK	CBIN0281767	3078305570	RJJW00005172
6915	JHALAWAR	KHANPUR	39225	PAKHRANA	197	39	52	288	SBI BANK	SBIN0031273	51065261968	RJJW00005173
6916	JHALAWAR	KHANPUR	39226	PANWAR	418	82	110	610	CENTRAL BANK	CBIN0281767	3078312849	RJJW00005184
6917	JHALAWAR	KHANPUR	39227	PIPLAJ	426	84	112	622	AXIS BANK	UTIB0003924	920010074634080	RJJW00005175
6918	JHALAWAR	KHANPUR	39228	SARKHANDIYA	260	51	68	379	AXIS BANK	UTIB0003924	921010000155857	RJJW00005177
6919	JHALAWAR	KHANPUR	39229	SAROLA KALAN	535	105	141	781	CENTRAL BANK	CBIN0281767	3078307271	RJJW00005178
6920	JHALAWAR	KHANPUR	39230	SHYONAGAR DHANI	290	57	76	423	AXIS BANK	UTIB0003924	920010074610929	RJJW00005179
6921	JHALAWAR	KHANPUR	39231	SOJ PUR	258	51	68	377	AXIS BANK	UTIB0003924	921010000280746	RJJW00005180
6922	JHALAWAR	KHANPUR	39232	SOOMAR	288	57	76	421	CENTRAL BANK	CBIN0281767	3078306551	RJJW00005181
6923	JHALAWAR	KHANPUR	39233	TARAJ	438	86	115	639	CENTRAL BANK	CBIN0281767	3078310705	RJJW00005182
6924	JHALAWAR	MANOHARTHANA	39235	ANWAL HERA	379	75	100	554	BRKGB BANK	BARB0BRGBXX	46220100469765	RJJW00005508
6925	JHALAWAR	MANOHARTHANA	294160	ARJUNPURA	286	56	75	417	BRKGB BANK	BARB0BRGBXX	46220100610889	RJJW00005507
6926	JHALAWAR	MANOHARTHANA	39236	BANETH	328	65	86	479	BRKGB BANK	BARB0BRGBXX	46220100469775	RJJW00005495
6927	JHALAWAR	MANOHARTHANA	39237	BANS KHERA	450	89	118	657	BRKGB BANK	BARB0BRGBXX	46220100470101	RJJW00005205
6928	JHALAWAR	MANOHARTHANA	39238	BANSKHERI MEWATIYAN	398	78	105	581	BRKGB BANK	BARB0BRGBXX	46220100469959	RJJW00005207
6929	JHALAWAR	MANOHARTHANA	39239	BARRAWADA	318	63	84	465	BRKGB BANK	BARB0BRGBXX	46220100469940	RJJW00005514
6930	JHALAWAR	MANOHARTHANA	39241	CHANDIPUR	290	57	76	423	BRKGB BANK	BARB0BRGBXX	46220100470268	RJJW00005511
6931	JHALAWAR	MANOHARTHANA	39240	CHANDPURABHEELAN	301	59	79	439	BRKGB BANK	BARB0BRGBXX	46220100469572	RJJW00005217
6932	JHALAWAR	MANOHARTHANA	39243	DANGIPURA	270	53	71	394	BRKGB BANK	BARB0BRGBXX	46220100469781	RJJW00005219
6933	JHALAWAR	MANOHARTHANA	39246	GARBOLIYA	401	79	105	585	BRKGB BANK	BARB0BRGBXX	46220100469774	RJJW00005227
6934	JHALAWAR	MANOHARTHANA	39247	JAWAR	394	78	104	576	BRKGB BANK	BARB0BRGBXX	45690100125091	RJJW00005231
6935	JHALAWAR	MANOHARTHANA	39248	KAMKHERA	363	72	95	530	BRKGB BANK	BARB0BRGBXX	46220100469916	RJJW00005233
6936	JHALAWAR	MANOHARTHANA	39250	KHATA KHERI	320	63	84	467	BRKGB BANK	BARB0BRGBXX	46220100469946	RJJW00005235
6937	JHALAWAR	MANOHARTHANA	39251	KHER KHERA	371	73	97	541	BRKGB BANK	BARB0BRGBXX	46220100470248	RJJW00005236
6938	JHALAWAR	MANOHARTHANA	39253	KOLOO KHERI MALIYAN	375	74	98	547	BRKGB BANK	BARB0BRGBXX	46220100469703	RJJW00005238
6939	JHALAWAR	MANOHARTHANA	39252	KOLOOKHERI KALAN	395	78	104	577	BRKGB BANK	BARB0BRGBXX	46220100469734	RJJW00005239
6940	JHALAWAR	MANOHARTHANA	39256	MANAPSAR	308	61	81	450	BRKGB BANK	BARB0BRGBXX	46220100469951	RJJW00005240
6941	JHALAWAR	MANOHARTHANA	39257	MANOHARTHANA	760	150	200	1110	BRKGB BANK	BARB0BRGBXX	46220100469638	RJJW00005242
6942	JHALAWAR	MANOHARTHANA	39261	PINDOLA	340	67	89	496	BRKGB BANK	BARB0BRGBXX	46220100469780	RJJW00005244
6943	JHALAWAR	MANOHARTHANA	39262	RANWASYA	372	73	98	543	BRKGB BANK	BARB0BRGBXX	46220100469573	RJJW00005245
6944	JHALAWAR	MANOHARTHANA	39263	SAMROL	341	67	90	498	BRKGB BANK	BARB0BRGBXX	46220100469961	RJJW00005246
6945	JHALAWAR	MANOHARTHANA	39264	SARERI	308	61	81	450	SBI BANK	SBIN0009507	11750108929	RJJW00005248
6946	JHALAWAR	MANOHARTHANA	39266	SEMLIHAT	356	70	94	520	BRKGB BANK	BARB0BRGBXX	46220100469574	RJJW00005249
6947	JHALAWAR	MANOHARTHANA	39267	SHORTI	304	60	80	444	BRKGB BANK	BARB0BRGBXX	46220100470046	RJJW00005250
6948	JHALAWAR	MANOHARTHANA	39270	THEEKRIYA	282	56	74	412	BRKGB BANK	BARB0BRGBXX	46220100470061	RJJW00005251
6949	JHALAWAR	MANOHARTHANA	39271	TODRI JAGANNATH	341	67	90	498	BRKGB BANK	BARB0BRGBXX	46220100469416	RJJW00005252
6950	JHALAWAR	MANOHARTHANA	39272	TODRI MEERAN	274	54	72	400	BRKGB BANK	BARB0BRGBXX	46220100469944	RJJW00005253

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6951	JHALAWAR	PIRAWA (SUNEL)	39274	BANOR	251	49	66	366	SBI BANK	SBIN0031274	51090541160	RJJW00005309
6952	JHALAWAR	PIRAWA (SUNEL)	39275	BOLIYA BUJURG	248	49	65	362	SBI BANK	SBIN0031275	61042696208	RJJW00005291
6953	JHALAWAR	PIRAWA (SUNEL)	39276	CHACHHLAO	245	48	64	357	SBI BANK	SBIN0031275	61042333639	RJJW00005293
6954	JHALAWAR	PIRAWA (SUNEL)	39277	DABLA BHOJ	220	43	58	321	SBI BANK	SBIN0031274	51090540961	RJJW00005257
6955	JHALAWAR	PIRAWA (SUNEL)	39278	DANTA	346	68	91	505	SBI BANK	SBIN0031274	51090540949	RJJW00005286
6956	JHALAWAR	PIRAWA (SUNEL)	39279	DEEWAL KHERA	235	46	62	343	SBI BANK	SBIN0032387	61042333606	RJJW00005295
6957	JHALAWAR	PIRAWA (SUNEL)	39280	DHABLA KHEENCHI	271	53	71	395	SBI BANK	SBIN0031274	51090541091	RJJW00005258
6958	JHALAWAR	PIRAWA (SUNEL)	39281	DHARONIYA	256	50	67	373	SBI BANK	SBIN0031275	61042790404	RJJW00005299
6959	JHALAWAR	PIRAWA (SUNEL)	39282	DOLA	352	69	93	514	SBI BANK	SBIN0031275	61042696220	RJJW00005300
6960	JHALAWAR	PIRAWA (SUNEL)	39283	DUBALIYA	267	53	70	390	SBI BANK	SBIN0032387	51090541104	RJJW00005259
6961	JHALAWAR	PIRAWA (SUNEL)	39284	FATEHGARH	281	55	74	410	SBI BANK	SBIN0031275	61042639307	RJJW00005302
6962	JHALAWAR	PIRAWA (SUNEL)	39285	GADIYA	304	60	80	444	SBI BANK	SBIN0031275	61042638905	RJJW00005305
6963	JHALAWAR	PIRAWA (SUNEL)	39286	GELANI	253	50	66	369	SBI BANK	SBIN0031275	61042333447	RJJW00005265
6964	JHALAWAR	PIRAWA (SUNEL)	39287	GOVINDPURA	296	58	78	432	SBI BANK	SBIN0031274	51090540950	RJJW00005260
6965	JHALAWAR	PIRAWA (SUNEL)	39288	HARNAWADA GAJA	266	53	70	389	SBI BANK	SBIN0031274	51090540994	RJJW00005261
6966	JHALAWAR	PIRAWA (SUNEL)	39289	HEMRA	335	66	88	489	SBI BANK	SBIN0031275	61042639534	RJJW00005267
6967	JHALAWAR	PIRAWA (SUNEL)	39290	HIMMATGARH	340	67	89	496	SBI BANK	SBIN0031275	61042638961	RJJW00005270
6968	JHALAWAR	PIRAWA (SUNEL)	39291	KADODIYA	320	63	84	467	SBI BANK	SBIN0031275	61042333753	RJJW00005271
6969	JHALAWAR	PIRAWA (SUNEL)	39292	KALI TALAI	353	69	93	515	SBI BANK	SBIN0032387	61042819119	RJJW00005273
6970	JHALAWAR	PIRAWA (SUNEL)	39293	KANWARI	357	70	94	521	SBI BANK	SBIN0031275	61042819073	RJJW00005278
6971	JHALAWAR	PIRAWA (SUNEL)	39294	KHAIRANA	265	52	70	387	SBI BANK	SBIN0031274	51090541148	RJJW00005308
6972	JHALAWAR	PIRAWA (SUNEL)	39295	KHARPA KALAN	278	55	73	406	SBI BANK	SBIN0031274	51090540892	RJJW00005269
6973	JHALAWAR	PIRAWA (SUNEL)	39296	KOTRI	269	53	71	393	SBI BANK	SBIN0031274	51090541193	RJJW00005272
6974	JHALAWAR	PIRAWA (SUNEL)	39297	MAGEESPUR	235	46	62	343	SBI BANK	SBIN0031275	61042639501	RJJW00005276
6975	JHALAWAR	PIRAWA (SUNEL)	39298	MATHANIYA	331	65	87	483	SBI BANK	SBIN0031275	61042819186	RJJW00005281
6976	JHALAWAR	PIRAWA (SUNEL)	39299	NAULAI	292	58	77	427	SBI BANK	SBIN0031274	51090540881	RJJW00005274
6977	JHALAWAR	PIRAWA (SUNEL)	39300	ODIYA KHERI	304	60	80	444	SBI BANK	SBIN0031274	51090540847	RJJW00005275
6978	JHALAWAR	PIRAWA (SUNEL)	39301	OSAV	247	49	65	361	SBI BANK	SBIN0031275	61042639487	RJJW00005282
6979	JHALAWAR	PIRAWA (SUNEL)	39302	RAIPUR	681	134	179	994	SBI BANK	SBIN0032387	51090541079	RJJW00005277
6980	JHALAWAR	PIRAWA (SUNEL)	39303	RAMAY DALPAT	272	54	72	398	SBI BANK	SBIN0031274	51090540870	RJJW00005279
6981	JHALAWAR	PIRAWA (SUNEL)	39304	RAMPURIYA	234	46	62	342	SBI BANK	SBIN0031274	51090541002	RJJW00005288
6982	JHALAWAR	PIRAWA (SUNEL)	39305	SALOTIYA	360	71	95	526	SBI BANK	SBIN0031275	61042333265	RJJW00005284
6983	JHALAWAR	PIRAWA (SUNEL)	39306	SALRI	346	68	91	505	SBI BANK	SBIN0031275	61042333899	RJJW00005287
6984	JHALAWAR	PIRAWA (SUNEL)	39307	SAMARIYA	251	49	66	366	SBI BANK	SBIN0031274	51090541115	RJJW00005280
6985	JHALAWAR	PIRAWA (SUNEL)	39308	SAMLI KHAM	249	49	65	363	SBI BANK	SBIN0031275	61042330548	RJJW00005290
6986	JHALAWAR	PIRAWA (SUNEL)	39309	SANGARIYA	260	51	68	379	SBI BANK	SBIN0031275	61042333708	RJJW00005292
6987	JHALAWAR	PIRAWA (SUNEL)	39310	SAR KHERI	235	46	62	343	SBI BANK	SBIN0031274	51090541057	RJJW00005283
6988	JHALAWAR	PIRAWA (SUNEL)	39311	SEMLA	229	45	60	334	SBI BANK	SBIN0031275	61042333786	RJJW00005294
6989	JHALAWAR	PIRAWA (SUNEL)	39312	SHERPUR	242	48	64	354	SBI BANK	SBIN0031274	61101087734	RJJW00005285
6990	JHALAWAR	PIRAWA (SUNEL)	39313	SIRPOI	232	46	61	339	SBI BANK	SBIN0031275	61042333323	RJJW00005296

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6991	JHALAWAR	PIRAWA (SUNEL)	39314	SOYLA	286	56	75	417	SBI BANK	SBIN0031275	61042333913	RJJW00005298
6992	JHALAWAR	PIRAWA (SUNEL)	39315	SUNEL	989	195	260	1444	SBI BANK	SBIN0031275	51070860838	RJJW00005255
6993	JHALAWAR	PIRAWA (SUNEL)	39316	SUNWAS	308	61	81	450	SBI BANK	SBIN0031275	61042639421	RJJW00005303
6994	JHALAWAR	PIRAWA (SUNEL)	39317	UNHEL	259	51	68	378	SBI BANK	SBIN0031275	61042819175	RJJW00005304
6995	JHUNJHUNU	ALSISAR	39318	ALSISAR	274	54	72	400	BOB BANK	BARBOALSISA	13470100000957	RJJJ00006274
6996	JHUNJHUNU	ALSISAR	39319	BADET	202	40	53	295	BOB BANK	BARBOALSISA	13470100001015	RJJJ00006265
6997	JHUNJHUNU	ALSISAR	39320	BAJLA	167	33	44	244	BOB BANK	BARBOALSISA	13470100000986	RJJJ00006326
6998	JHUNJHUNU	ALSISAR	39322	BUDHA KA BAS	163	32	43	238	BOB BANK	BARBOALSISA	13470100001012	RJJJ00006261
6999	JHUNJHUNU	ALSISAR	294995	CHANDVA	164	32	43	239	BOB BANK	BARBOALSISA	13470100014366	RJJJ00006471
7000	JHUNJHUNU	ALSISAR	39324	CHURELA	137	27	36	200	BOB BANK	BARBOALSISA	13470100001372	RJJJ00006335
7001	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	207	41	54	302	BOB BANK	BARBOALSISA	13470100000931	RJJJ00006515
7002	JHUNJHUNU	ALSISAR	39327	DHANURI	228	45	60	333	BOB BANK	BARBOALSISA	13470100001009	RJJJ00006330
7003	JHUNJHUNU	ALSISAR	39328	DHEELSAR	178	35	47	260	BOB BANK	BARBOALSISA	13470100000926	RJJJ00006246
7004	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	303	60	80	443	BOB BANK	BARBOALSISA	13470100000978	RJJJ00006336
7005	JHUNJHUNU	ALSISAR	39330	GOKHRI	117	23	31	171	BOB BANK	BARBOMALSIS	09110100006601	RJJJ00006262
7006	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	157	31	41	229	BOB BANK	BARBOALSISA	13470100001117	RJJJ00006332
7007	JHUNJHUNU	ALSISAR	39332	HANSASAR	169	33	44	246	BOB BANK	BARBOALSISA	13470100001357	RJJJ00006334
7008	JHUNJHUNU	ALSISAR	295000	HANSASARI	148	29	39	216	BOB BANK	BARBOALSISA	13470100014365	RJJJ00006472
7009	JHUNJHUNU	ALSISAR	39333	HARIPURA	187	37	49	273	BOB BANK	BARBOALSISA	13470100000425	RJJJ00006355
7010	JHUNJHUNU	ALSISAR	39334	JABASAR	177	35	46	258	BOB BANK	BARBOALSISA	13470100000924	RJJJ00006260
7011	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	207	41	54	302	BOB BANK	BARBOALSISA	13470100000921	RJJJ00006280
7012	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	232	46	61	339	BOB BANK	BARBOALSISA	13470100000426	RJJJ00006276
7013	JHUNJHUNU	ALSISAR	39336	KALIYASAR	174	34	46	254	BOB BANK	BARBOALSISA	13470100001161	RJJJ00006264
7014	JHUNJHUNU	ALSISAR	39338	KANT	172	34	45	251	BOB BANK	BARBOALSISA	13470100005008	RJJJ00006341
7015	JHUNJHUNU	ALSISAR	39339	KODESAR	152	30	40	222	BOB BANK	BARBOALSISA	13470100000918	RJJJ00006337
7016	JHUNJHUNU	ALSISAR	39340	KOLINDA	175	35	46	256	BOB BANK	BARBOALSISA	13470100001128	RJJJ00006351
7017	JHUNJHUNU	ALSISAR	39341	LADUSAR	250	49	66	365	BOB BANK	BARBOALSISA	13470100000920	RJJJ00006328
7018	JHUNJHUNU	ALSISAR	39342	LOONA	174	34	46	254	BOB BANK	BARBOALSISA	13470100001093	RJJJ00006333
7019	JHUNJHUNU	ALSISAR	294997	LUTTU	162	32	42	236	BOB BANK	BARBOALSISA	13470100014392	RJJJ00006473
7020	JHUNJHUNU	ALSISAR	39344	MALSISAR	716	141	188	1045	BOB BANK	BARBOALSISA	13470100001664	RJJJ00006354
7021	JHUNJHUNU	ALSISAR	295002	NAAND	129	25	34	188	BOB BANK	BARBOALSISA	13470100014364	RJJJ00006516
7022	JHUNJHUNU	ALSISAR	39345	NIRADHANU	223	44	59	326	BOB BANK	BARBOALSISA	13470100002297	RJJJ00006268
7023	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	165	32	43	240	BOB BANK	BARBOALSISA	13470100014351	RJJJ00006470
7024	JHUNJHUNU	ALSISAR	39348	RAMPURA	220	43	58	321	BOB BANK	BARBOALSISA	13470100001034	RJJJ00006327
7025	JHUNJHUNU	ALSISAR	39349	SONASAR	290	57	76	423	BOB BANK	BARBOALSISA	13470100000928	RJJJ00006331
7026	JHUNJHUNU	ALSISAR	39350	TAMKOR	302	59	79	440	BRKGB BANK	BARB0BRGBXX	43270100003260	RJJJ00006273
7027	JHUNJHUNU	BUHANA	39352	BADBAR	298	59	78	435	SBI BANK	SBIN0031821	61126962337	RJJJ00006056
7028	JHUNJHUNU	BUHANA	39354	BHALOTH	164	32	43	239	SBI BANK	SBIN0031821	61127773279	RJJJ00006079
7029	JHUNJHUNU	BUHANA	39355	BHIRR	200	39	53	292	SBI BANK	SBIN0031821	61126130284	RJJJ00006107
7030	JHUNJHUNU	BUHANA	39356	BUHANA	548	108	144	800	SBI BANK	SBIN0031821	51060871036	RJJJ00006048

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7031	JHUNJHUNU	BUHANA	295036	DEVLAVAS	193	38	51	282	BOB BANK	BARBOBHIRRX	58630100001900	RJJJ00006491
7032	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	243	48	64	355	SBI BANK	SBIN0031821	61125880841	RJJJ00006089
7033	JHUNJHUNU	BUHANA	39359	DHOOLWA	212	42	56	310	SBI BANK	SBIN0031821	61128185404	RJJJ00006095
7034	JHUNJHUNU	BUHANA	295038	GAADLI	211	42	55	308	BOB BANK	BARBOBALODA	22570100013749	RJJJ00006467
7035	JHUNJHUNU	BUHANA	39365	GHASERA	228	45	60	333	SBI BANK	SBIN0031821	61125739503	RJJJ00006092
7036	JHUNJHUNU	BUHANA	39367	GUNTI	218	43	57	318	SBI BANK	SBIN0031880	61124672300	RJJJ00006106
7037	JHUNJHUNU	BUHANA	39369	JHANJHA	243	48	64	355	SBI BANK	SBIN0031821	61125727757	RJJJ00006123
7038	JHUNJHUNU	BUHANA	39370	JHARODA	224	44	59	327	SBI BANK	SBIN0032003	61124910936	RJJJ00006073
7039	JHUNJHUNU	BUHANA	39371	KAJLAN	277	55	73	405	SBI BANK	SBIN0032003	61124898703	RJJJ00006124
7040	JHUNJHUNU	BUHANA	39372	KALAKHARI	247	49	65	361	SBI BANK	SBIN0031821	61128459148	RJJJ00006118
7041	JHUNJHUNU	BUHANA	39373	KHANDWA	186	37	49	272	SBI BANK	SBIN0032306	61125688445	RJJJ00006122
7042	JHUNJHUNU	BUHANA	39375	KUHARWAS	195	38	51	284	SBI BANK	SBIN0032003	61125042060	RJJJ00006088
7043	JHUNJHUNU	BUHANA	294950	LAALMANDI	194	38	51	283	BRKGB BANK	BARBOBRGBXX	43290100007571	RJJJ00006466
7044	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	211	42	55	308	SBI BANK	SBIN0031821	61125686720	RJJJ00006090
7045	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	282	56	74	412	SBI BANK	SBIN0031880	61124425191	RJJJ00006120
7046	JHUNJHUNU	BUHANA	39383	PANTHROLI	213	42	56	311	SBI BANK	SBIN0031880	61124817268	RJJJ00006077
7047	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	212	42	56	310	SBI BANK	SBIN0031880	61124523084	RJJJ00006104
7048	JHUNJHUNU	BUHANA	39386	SANTOR	238	47	63	348	SBI BANK	SBIN0031880	61124424947	RJJJ00006119
7049	JHUNJHUNU	BUHANA	39390	SOHLI	211	42	56	309	SBI BANK	SBIN0031821	61127217100	RJJJ00006102
7050	JHUNJHUNU	BUHANA	39391	SULTANA	208	41	55	304	SBI BANK	SBIN0031821	61126609743	RJJJ00006125
7051	JHUNJHUNU	BUHANA	39393	UDAMANDI	224	44	59	327	SBI BANK	SBIN0032003	61125162116	RJJJ00006080
7052	JHUNJHUNU	CHIRAWA	39394	ALIPUR	232	46	61	339	BRKGB BANK	BARBOBRGBXX	43510100001242	RJJJ00006190
7053	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	310	61	81	452	BRKGB BANK	BARBOBRGBXX	43510100003476	RJJJ00006113
7054	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	164	32	43	239	BRKGB BANK	BARBOBRGBXX	43510100000663	RJJJ00006202
7055	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	215	42	57	314	BRKGB BANK	BARBOBRGBXX	43510100002440	RJJJ00006114
7056	JHUNJHUNU	CHIRAWA	39401	BHUKANA	228	45	60	333	BRKGB BANK	BARBOBRGBXX	43320100011750	RJJJ00006199
7057	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	316	62	83	461	HDFC BANK	HDFC0004137	50100039477524	RJJJ00006189
7058	JHUNJHUNU	CHIRAWA	39403	CHANDANA	420	83	110	613	BRKGB BANK	BARBOBRGBXX	43320100001401	RJJJ00006081
7059	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	223	44	59	326	BRKGB BANK	BARBOBRGBXX	43510100003552	RJJJ00006192
7060	JHUNJHUNU	CHIRAWA	39405	GADANIYA	336	66	88	490	BRKGB BANK	BARBOBRGBXX	43510100001467	RJJJ00006197
7061	JHUNJHUNU	CHIRAWA	39412	GOTHRA LAMBA	202	40	53	295	BRKGB BANK	BARBOBRGBXX	43510100002164	RJJJ00006112
7062	JHUNJHUNU	CHIRAWA	39416	GOTHRA NOONIYA	164	32	43	239	BRKGB BANK	BARBOBRGBXX	43510100000982	RJJJ00006076
7063	JHUNJHUNU	CHIRAWA	39406	GOWLA	230	45	60	335	BRKGB BANK	BARBOBRGBXX	43510100012623	RJJJ00006188
7064	JHUNJHUNU	CHIRAWA	39407	KEHARPURA KALAN	203	40	53	296	BRKGB BANK	BARBOBRGBXX	43510100000981	RJJJ00006196
7065	JHUNJHUNU	CHIRAWA	39408	KHUDANA	233	46	61	340	BRKGB BANK	BARBOBRGBXX	43510100002198	RJJJ00006201
7066	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	309	61	81	451	BRKGB BANK	BARBOBRGBXX	43510100001245	RJJJ00006191
7067	JHUNJHUNU	CHIRAWA	39410	KITHANA	389	77	102	568	BOB BANK	BARBOKITHAN	58620100000001	RJJJ00006200
7068	JHUNJHUNU	CHIRAWA	39411	LAMBA	301	59	79	439	BRKGB BANK	BARBOBRGBXX	43510100012553	RJJJ00006110
7069	JHUNJHUNU	CHIRAWA	39414	NARHAR	458	90	120	668	HDFC BANK	HDFC0004137	50100247897530	RJJJ00006195
7070	JHUNJHUNU	CHIRAWA	39415	NARI	180	36	47	263	HDFC BANK	HDFC0004137	50100223709632	RJJJ00006193

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7071	JHUNJHUNU	CHIRAWA	39417	OJTU	318	63	83	464	BRKGB BANK	BARB0BRGBXX	43510100000984	RJJJ00006075
7072	JHUNJHUNU	CHIRAWA	39418	SARI	185	37	49	271	BRKGB BANK	BARB0BRGBXX	43510100003568	RJJJ00006194
7073	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	219	43	57	319	BRKGB BANK	BARB0BRGBXX	47500100002225	RJJJ00006198
7074	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	260	51	68	379	BRKGB BANK	BARB0BRGBXX	43510100003301	RJJJ00006116
7075	JHUNJHUNU	CHIRAWA	39421	SULTANA	867	171	228	1266	BRKGB BANK	BARB0BRGBXX	43510100001243	RJJJ00006115
7076	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	222	44	58	324	HDFC BANK	HDFC0001312	50100160376155	RJJJ00006032
7077	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	187	37	49	273	HDFC BANK	HDFC0001312	50100176470820	RJJJ00006023
7078	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	312	61	82	455	SBI BANK	SBIN0031129	61035303772	RJJJ00006140
7079	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	229	45	60	334	PNB BANK	PUNB0066810	06682011009957	RJJJ00006178
7080	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	261	52	69	382	SBI BANK	SBIN0031129	61035379005	RJJJ00006138
7081	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	311	61	82	454	HDFC BANK	HDFC0001312	50100160376142	RJJJ00006030
7082	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	276	54	73	403	BRKGB BANK	BARB0BRGBXX	45410100000075	RJJJ00006532
7083	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	319	63	84	466	HDFC BANK	HDFC0001312	50100199029235	RJJJ00006029
7084	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	333	66	87	486	SBI BANK	SBIN0031129	61035304437	RJJJ00006021
7085	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	372	73	98	543	SBI BANK	SBIN0031129	61035303998	RJJJ00006020
7086	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON KI	162	32	42	236	HDFC BANK	HDFC0001312	50100030983754	RJJJ00006012
7087	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	218	43	57	318	HDFC BANK	HDFC0001312	50100160376320	RJJJ00006453
7088	JHUNJHUNU	JHUNJHUNU	39439	INDALI	243	48	64	355	SBI BANK	SBIN0031129	61035304551	RJJJ00006149
7089	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	535	105	141	781	BRKGB BANK	BARB0BRGBXX	43020100005158	RJJJ00006129
7090	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	299	59	79	437	SBI BANK	SBIN0031129	61035304914	RJJJ00006026
7091	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	310	61	82	453	SBI BANK	SBIN0032228	61035304084	RJJJ00006126
7092	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	211	42	55	308	SBI BANK	SBIN0031129	61035460000	RJJJ00006146
7093	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	213	42	56	311	HDFC BANK	HDFC0001312	50100110509272	RJJJ00006018
7094	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	223	44	59	326	BRKGB BANK	BARB0BRGBXX	47030100000001	RJJJ00006148
7095	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	442	87	116	645	BOB BANK	BARB0BAGARX	01290100009721	RJJJ00006017
7096	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	314	62	83	459	SBI BANK	SBIN0031129	61035459426	RJJJ00006142
7097	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	303	60	80	443	SBI BANK	SBIN0031129	61035461763	RJJJ00006139
7098	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	348	69	92	509	SBI BANK	SBIN0031129	61035304878	RJJJ00006153
7099	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	292	58	77	427	HDFC BANK	HDFC0001312	50100174144734	RJJJ00006025
7100	JHUNJHUNU	KHETRI	295087	BAANKOTI	155	31	41	227	BOB BANK	BARBOKHETRI	27460100020300	RJJJ00006493
7101	JHUNJHUNU	KHETRI	295090	BAANSIYAL	184	36	48	268	BOB BANK	BARBONANUWA	44470100007006	RJJJ00006494
7102	JHUNJHUNU	KHETRI	39459	BABAI	569	112	150	831	SBI BANK	SBIN0031132	51051844605	RJJJ00005965
7103	JHUNJHUNU	KHETRI	39460	BARAU	509	100	134	743	BOB BANK	BARBOKHETRI	27460100001103	RJJJ00005980
7104	JHUNJHUNU	KHETRI	39461	BASAI	311	61	82	454	BOB BANK	BARBOKHETRI	27460100000383	RJJJ00005969
7105	JHUNJHUNU	KHETRI	39462	BEELWA	252	50	66	368	SBI BANK	SBIN0031132	51051791809	RJJJ00006217
7106	JHUNJHUNU	KHETRI	262609	BESARDA	292	58	77	427	BOB BANK	BARBOKHETRI	27460100017143	RJJJ00006500
7107	JHUNJHUNU	KHETRI	39463	CHARAWAS	228	45	60	333	BOB BANK	BARBOKHETRI	27460100002850	RJJJ00005981
7108	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	266	52	70	388	BOB BANK	BARBOKHETRI	27460100001656	RJJJ00006215
7109	JHUNJHUNU	KHETRI	39465	DALELPURA	216	43	57	316	BOB BANK	BARBOKHETRI	27460100000375	RJJJ00005972
7110	JHUNJHUNU	KHETRI	295084	DEVTA	207	41	54	302	BOB BANK	BARBOKHETRI	27460100020276	RJJJ00006495

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7111	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLIYA	290	57	76	423	BOB BANK	BARBOKHETRI	27460100002746	RJJJ00006225
7112	JHUNJHUNU	KHETRI	39467	GADRATA	362	71	95	528	BOB BANK	BARBOKHETRI	27460100001273	RJJJ00006222
7113	JHUNJHUNU	KHETRI	39468	GORIR	256	50	67	373	BOB BANK	BARBOKHETRI	27460100002218	RJJJ00005935
7114	JHUNJHUNU	KHETRI	39480	GOTHRA	884	174	232	1290	BOB BANK	BARBOKHETRI	27460100001644	RJJJ00005975
7115	JHUNJHUNU	KHETRI	39469	HARDIYA	304	60	80	444	BOB BANK	BARBOKHETRI	27460100004031	RJJJ00006223
7116	JHUNJHUNU	KHETRI	39470	JASRAPUR	527	104	138	769	BOB BANK	BARBOKHETRI	27460100000648	RJJJ00006218
7117	JHUNJHUNU	KHETRI	39471	KALOTA	356	70	93	519	BOB BANK	BARBOKHETRI	27460100002576	RJJJ00005974
7118	JHUNJHUNU	KHETRI	39472	KANKARIYA	279	55	73	407	BOB BANK	BARBOKHETRI	27460100000373	RJJJ00005973
7119	JHUNJHUNU	KHETRI	39473	KHARKHARA	254	50	67	371	BOB BANK	BARBOKHETRI	27460100002568	RJJJ00006219
7120	JHUNJHUNU	KHETRI	39474	LOYAL	240	47	63	350	BOB BANK	BARBOKHETRI	27460100001382	RJJJ00006221
7121	JHUNJHUNU	KHETRI	39475	MADHOGARH	290	57	76	423	BOB BANK	BARBOKHETRI	27460100002539	RJJJ00006497
7122	JHUNJHUNU	KHETRI	39476	MANDRI	235	46	62	343	BOB BANK	BARBOKHETRI	27460100000379	RJJJ00005966
7123	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	234	46	62	342	BOB BANK	BARBOKHETRI	27460100001288	RJJJ00005941
7124	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	361	71	95	527	BOB BANK	BARBOKHETRI	27460100006190	RJJJ00005979
7125	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWAS	235	46	62	343	BOB BANK	BARBOKHETRI	27460100000395	RJJJ00005967
7126	JHUNJHUNU	KHETRI	39482	NALPUR	184	36	48	268	BOB BANK	BARBOKHETRI	27460100001304	RJJJ00005977
7127	JHUNJHUNU	KHETRI	39483	NANGALIYA	392	77	103	572	BOB BANK	BARBOKHETRI	27460100001336	RJJJ00006226
7128	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISINGH	396	78	104	578	BOB BANK	BARBOKHETRI	27460100000377	RJJJ00005968
7129	JHUNJHUNU	KHETRI	39484	NANOOWALI BAORI	356	70	94	520	BOB BANK	BARBONANUWA	27460100001132	RJJJ00006224
7130	JHUNJHUNU	KHETRI	39485	NORANGPURA	182	36	48	266	BOB BANK	BARBOKHETRI	27460100002210	RJJJ00005970
7131	JHUNJHUNU	KHETRI	39486	PAPURANA	334	66	88	488	BOB BANK	BARBOKHETRI	27460100001248	RJJJ00005978
7132	JHUNJHUNU	KHETRI	39487	RAJOTA	285	56	75	416	BOB BANK	BARBOKHETRI	27460100002587	RJJJ00005943
7133	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	388	77	102	567	BOB BANK	BARBOKHETRI	27460100017153	RJJJ00006496
7134	JHUNJHUNU	KHETRI	39488	RASOOLPUR	251	49	66	366	SBI BANK	SBIN0031132	51051844865	RJJJ00005928
7135	JHUNJHUNU	KHETRI	39489	RAWAN	220	43	58	321	BOB BANK	BARBOKHETRI	27460100001383	RJJJ00006220
7136	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	370	73	97	540	BOB BANK	BARBOKHETRI	27460100017168	RJJJ00006492
7137	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	218	43	57	318	BOB BANK	BARBOKHETRI	27460100002947	RJJJ00006227
7138	JHUNJHUNU	KHETRI	39491	SHIMLA	290	57	76	423	BOB BANK	BARBOKHETRI	27460100003106	RJJJ00006216
7139	JHUNJHUNU	KHETRI	39492	SIHOR	250	49	66	365	BOB BANK	BARBOKHETRI	27460100002346	RJJJ00005971
7140	JHUNJHUNU	KHETRI	39493	TATEEJA	285	56	75	416	BOB BANK	BARBOKHETRI	27460100005041	RJJJ00005992
7141	JHUNJHUNU	KHETRI	39494	THATHWARI	303	60	80	443	BOB BANK	BARBOKHETRI	27460100002711	RJJJ00005948
7142	JHUNJHUNU	KHETRI	39495	TIBA	217	43	57	317	BOB BANK	BARBOKHETRI	27460100000376	RJJJ00005929
7143	JHUNJHUNU	KHETRI	39496	TYONDA	320	63	84	467	BOB BANK	BARBOKHETRI	27460100002228	RJJJ00005945
7144	JHUNJHUNU	MANDAWA	39435	AJEETGARH	153	30	40	223	BOB BANK	BARBOCHURIC	16330100004281	RJJJ00006152
7145	JHUNJHUNU	MANDAWA	39427	BHADARWAS	176	35	46	257	SBI BANK	SBIN0031742	61124226560	RJJJ00006131
7146	JHUNJHUNU	MANDAWA	39428	BHAROO	150	30	39	219	SBI BANK	SBIN0032401	61035462304	RJJJ00006141
7147	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	193	38	51	282	BOB BANK	BARBOALSISA	13470100001273	RJJJ00006350
7148	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	232	46	61	339	SBI BANK	SBIN0031129	61035305033	RJJJ00006150
7149	JHUNJHUNU	MANDAWA	39431	BHOJASAR	217	43	57	317	SBI BANK	SBIN0031129	61035304017	RJJJ00006151
7150	JHUNJHUNU	MANDAWA	39323	BIRMI	258	51	68	377	BOB BANK	BARBOALSISA	13470100000923	RJJJ00006352

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7151	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPURA	243	48	64	355	BOB BANK	BARBOCHURIC	16330100001171	RJJJ00006147
7152	JHUNJHUNU	MANDAWA	39326	DILOI	148	29	39	216	BOB BANK	BARBOALSISA	13470100000967	RJJJ00006340
7153	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	139	27	36	202	BOB BANK	BARBOMANDAW	05930100019233	RJJJ00006130
7154	JHUNJHUNU	MANDAWA	295069	HETAMSAR	211	42	56	309	HDFC BANK	HDFC0001312	50100160376260	RJJJ00006488
7155	JHUNJHUNU	MANDAWA	39444	KUHAROO	131	26	34	191	BOB BANK	BARBOMANDAW	05930100019256	RJJJ00006144
7156	JHUNJHUNU	MANDAWA	39343	MAHANSAR	269	53	71	393	BOB BANK	BARBOALSISA	13470100001233	RJJJ00006338
7157	JHUNJHUNU	MANDAWA	39448	MAHRADASI	202	40	53	295	HDFC BANK	HDFC0001312	50100160376168	RJJJ00006027
7158	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	196	39	51	286	HDFC BANK	HDFC0001312	50100160376310	RJJJ00006489
7159	JHUNJHUNU	MANDAWA	39450	NOOAN	415	82	109	606	HDFC BANK	HDFC0001312	50100051500270	RJJJ00006016
7160	JHUNJHUNU	MANDAWA	39346	PATODA	178	35	47	260	BOB BANK	BARBOALSISA	13470100000919	RJJJ00006339
7161	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	181	36	47	264	BOB BANK	BARBOALSISA	13470100001121	RJJJ00006342
7162	JHUNJHUNU	MANDAWA	39455	SEEGRI	158	31	42	231	HDFC BANK	HDFC0001312	50100077534531	RJJJ00006034
7163	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	187	37	49	273	BRKGB BANK	BARBOBRGBXX	44860100001141	RJJJ00006132
7164	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	242	48	64	354	BRKGB BANK	BARBOBRGBXX	48060100000671	RJJJ00006143
7165	JHUNJHUNU	MANDAWA	39351	TANEE	268	53	71	392	BOB BANK	BARBOALSISA	13470100000925	RJJJ00006349
7166	JHUNJHUNU	MANDAWA	295070	TATERA	178	35	47	260	HDFC BANK	HDFC0001312	50100160376181	RJJJ00006486
7167	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	133	26	35	194	HDFC BANK	HDFC0001312	50100160376171	RJJJ00006487
7168	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	213	42	56	311	SBI BANK	SBIN0031129	61035461559	RJJJ00006145
7169	JHUNJHUNU	NAWALGARH	262595	BAGORIYON KI DHANI	307	61	81	449	SBI BANK	SBIN0031336	61258513708	RJJJ00006512
7170	JHUNJHUNU	NAWALGARH	39497	BARWASI	301	59	79	439	BRKGB BANK	BARBOBRGBXX	43790100000156	RJJJ00005887
7171	JHUNJHUNU	NAWALGARH	39498	BASAWA	375	74	99	548	SBI BANK	SBIN0032016	61169789292	RJJJ00005897
7172	JHUNJHUNU	NAWALGARH	39499	BAY	236	46	62	344	SBI BANK	SBIN0031130	61035601791	RJJJ00005889
7173	JHUNJHUNU	NAWALGARH	39500	BIROL	267	53	70	390	BOB BANK	BARBONAWALG	08010100016358	RJJJ00005898
7174	JHUNJHUNU	NAWALGARH	39501	BUGALA	272	54	72	398	BRKGB BANK	BARBOBRGBXX	46780100000002	RJJJ00005867
7175	JHUNJHUNU	NAWALGARH	39502	CHELASI	354	70	93	517	PNB BANK	PUNB0127510	12752041001571	RJJJ00005886
7176	JHUNJHUNU	NAWALGARH	39503	CHIRANA	293	58	77	428	SBI BANK	SBIN0031336	51076080343	RJJJ00005894
7177	JHUNJHUNU	NAWALGARH	39504	DEOGAON (NOONA)	189	37	50	276	SBI BANK	SBIN0031740	61040408382	RJJJ00005885
7178	JHUNJHUNU	NAWALGARH	294908	DEVGAAV	211	42	56	309	BRKGB BANK	BARBOBRGBXX	43100100011170	RJJJ00006481
7179	JHUNJHUNU	NAWALGARH	262592	DEVIPURA	294	58	77	429	SBI BANK	SBIN0031336	61258513877	RJJJ00006451
7180	JHUNJHUNU	NAWALGARH	262602	DHAKA KI DHANI	294	58	77	429	BRKGB BANK	BARBOBRGBXX	44900100005862	RJJJ00006513
7181	JHUNJHUNU	NAWALGARH	39523	DHANIA NAWALGARH	239	47	63	349	BRKGB BANK	BARBOBRGBXX	43580100003709	RJJJ00005873
7182	JHUNJHUNU	NAWALGARH	262575	DHEVA KI DHANI	257	51	67	375	BOB BANK	BARBOUDAJHU	44130100009672	RJJJ00006469
7183	JHUNJHUNU	NAWALGARH	39505	DHIGAL	166	33	44	243	BRKGB BANK	BARBOBRGBXX	44290100000795	RJJJ00005895
7184	JHUNJHUNU	NAWALGARH	39506	DOOMRA	279	55	73	407	BRKGB BANK	BARBOBRGBXX	43540100004052	RJJJ00005871
7185	JHUNJHUNU	NAWALGARH	39507	DUNDLOD	589	116	155	860	AU BANK	AUBL0002185	2181218531370486	RJJJ00005993
7186	JHUNJHUNU	NAWALGARH	39508	GHORIBARA KHURD	224	44	59	327	SBI BANK	SBIN0031740	61040357380	RJJJ00005905
7187	JHUNJHUNU	NAWALGARH	39509	GOTHRA	212	42	56	310	BRKGB BANK	BARBOBRGBXX	43100100003995	RJJJ00005863
7188	JHUNJHUNU	NAWALGARH	39510	JAKHAL	364	72	96	532	BRKGB BANK	BARBOBRGBXX	44810100001041	RJJJ00005892
7189	JHUNJHUNU	NAWALGARH	39511	JEJUSAR	170	33	45	248	BRKGB BANK	BARBOBRGBXX	43540100001016	RJJJ00005882
7190	JHUNJHUNU	NAWALGARH	39512	JHAJHAR	446	88	117	651	BRKGB BANK	BARBOBRGBXX	43100100003993	RJJJ00005893

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7191	JHUNJHUNU	NAWALGARH	39513	KAIRU	208	41	55	304	BRKGB BANK	BARB0BRGBXX	44900100001164	RJJJ00005876
7192	JHUNJHUNU	NAWALGARH	39514	KARI	305	60	80	445	BRKGB BANK	BARB0BRGBXX	46860100000013	RJJJ00005865
7193	JHUNJHUNU	NAWALGARH	39515	KASERU	218	43	57	318	BRKGB BANK	BARB0BRGBXX	43540100003591	RJJJ00005888
7194	JHUNJHUNU	NAWALGARH	39516	KHIROR	632	125	166	923	BRKGB BANK	BARB0BRGBXX	44400100003562	RJJJ00005862
7195	JHUNJHUNU	NAWALGARH	39517	KOLSIYA	307	60	81	448	BOB BANK	BARBOKOLSIY	47750100002844	RJJJ00005904
7196	JHUNJHUNU	NAWALGARH	39518	KUMAWAS	279	55	73	407	BRKGB BANK	BARB0BRGBXX	43580100001238	RJJJ00005925
7197	JHUNJHUNU	NAWALGARH	39519	LOHARGAL	77	15	20	112	SBI BANK	SBIN0031336	51076080434	RJJJ00005906
7198	JHUNJHUNU	NAWALGARH	39520	MANDASI	235	46	62	343	BRKGB BANK	BARB0BRGBXX	43540100002952	RJJJ00005864
7199	JHUNJHUNU	NAWALGARH	39521	MOHANBARI	266	53	70	389	SBI BANK	SBIN0032016	61125148602	RJJJ00005927
7200	JHUNJHUNU	NAWALGARH	294912	NAHARSINGHANI	254	50	67	371	BRKGB BANK	BARB0BRGBXX	43540100014673	RJJJ00006480
7201	JHUNJHUNU	NAWALGARH	39522	NAWALRI	340	67	89	496	BRKGB BANK	BARB0BRGBXX	43580100000920	RJJJ00005984
7202	JHUNJHUNU	NAWALGARH	39524	NIWAI	305	60	80	445	BRKGB BANK	BARB0BRGBXX	43790100000311	RJJJ00005875
7203	JHUNJHUNU	NAWALGARH	39525	PABANA (RURAL)	195	38	51	284	SBI BANK	SBIN0031740	61040486779	RJJJ00005899
7204	JHUNJHUNU	NAWALGARH	294911	PAHADILA	170	34	45	249	BRKGB BANK	BARB0BRGBXX	47240100006954	RJJJ00006502
7205	JHUNJHUNU	NAWALGARH	39526	PARASRAMPURA	527	104	138	769	SBI BANK	SBIN0032016	61124633687	RJJJ00005890
7206	JHUNJHUNU	NAWALGARH	262579	POOJARI KI DHANI	255	50	67	372	SBI BANK	SBIN0032016	61259300255	RJJJ00006514
7207	JHUNJHUNU	NAWALGARH	294909	RAMPURA	227	45	60	332	BRKGB BANK	BARB0BRGBXX	47240100006953	RJJJ00006503
7208	JHUNJHUNU	NAWALGARH	39527	RANASAR	131	26	34	191	SBI BANK	SBIN0032473	61284712816	RJJJ00005874
7209	JHUNJHUNU	NAWALGARH	294905	SAINI NAGAR	213	42	56	311	BRKGB BANK	BARB0BRGBXX	44900100008431	RJJJ00006482
7210	JHUNJHUNU	NAWALGARH	294914	SONTHLI(R)	188	37	49	274	BRKGB BANK	BARB0BRGBXX	44810100008705	RJJJ00006468
7211	JHUNJHUNU	NAWALGARH	39528	SOTWARA	164	32	43	239	AXIS BANK	UTIB0001189	915010049703744	RJJJ00005866
7212	JHUNJHUNU	NAWALGARH	39529	TODPURA	325	64	85	474	SBI BANK	SBIN0031336	51076080332	RJJJ00005877
7213	JHUNJHUNU	NAWALGARH	39530	TOGRA KALAN	297	58	78	433	BANK OF INDIA	BKID0006696	669610110001401	RJJJ00005926
7214	JHUNJHUNU	NAWALGARH	39531	TONK CHHILARI	287	57	75	419	BRKGB BANK	BARB0BRGBXX	43130100001509	RJJJ00005891
7215	JHUNJHUNU	PILANI	39396	BADANGARH	195	39	51	285	BRKGB BANK	BARB0BRGBXX	43510100000985	RJJJ00006111
7216	JHUNJHUNU	PILANI	39397	BAJAWA	288	57	76	421	BRKGB BANK	BARB0BRGBXX	43510100003567	RJJJ00006109
7217	JHUNJHUNU	PILANI	39536	BANGOTHRI KALAN	416	82	109	607	SBI BANK	SBIN0032078	61129028245	RJJJ00005944
7218	JHUNJHUNU	PILANI	39537	BERI	191	38	50	279	BRKGB BANK	BARB0BRGBXX	44410100002006	RJJJ00006082
7219	JHUNJHUNU	PILANI	39539	BHGINA	195	39	51	285	SBI BANK	SBIN0031135	61119921446	RJJJ00005959
7220	JHUNJHUNU	PILANI	39541	DEVROAD	320	63	84	467	SBI BANK	SBIN0031135	61124261561	RJJJ00005934
7221	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHLA	248	49	65	362	ICICI BANK	ICIC0001538	153801002031	RJJJ00006523
7222	JHUNJHUNU	PILANI	295028	DOBADA	227	45	60	332	ICICI BANK	ICIC0001538	153801002030	RJJJ00006524
7223	JHUNJHUNU	PILANI	39543	DOODWA	269	53	71	393	SBI BANK	SBIN0032078	61118532950	RJJJ00005964
7224	JHUNJHUNU	PILANI	39544	DULANIYA	264	52	69	385	SBI BANK	SBIN0031398	61118491854	RJJJ00005952
7225	JHUNJHUNU	PILANI	39546	GHADAWA	219	43	58	320	SBI BANK	SBIN0031135	61126162013	RJJJ00005930
7226	JHUNJHUNU	PILANI	39547	GHUMANSAR KALAN	286	56	75	417	BRKGB BANK	BARB0BRGBXX	43500100005157	RJJJ00005976
7227	JHUNJHUNU	PILANI	39548	HAMEENPUR	235	46	62	343	SBI BANK	SBIN0032078	61119082840	RJJJ00005954
7228	JHUNJHUNU	PILANI	39551	JHERLI	306	60	80	446	SBI BANK	SBIN0031398	61129125624	RJJJ00005961
7229	JHUNJHUNU	PILANI	295030	KAZI	189	37	50	276	ICICI BANK	ICIC0001538	153801002032	RJJJ00006525
7230	JHUNJHUNU	PILANI	39554	KHERLA	235	46	62	343	SBI BANK	SBIN0031398	61119015329	RJJJ00006086

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7231	JHUNJHUNU	PILANI	39555	KHUDANIYA	246	49	65	360	SBI BANK	SBIN0031398	61117752897	RJJJ00005963
7232	JHUNJHUNU	PILANI	294953	KHUDIYA	239	47	63	349	HDFC BANK	HDFC0004137	50100371396053	RJJJ00006526
7233	JHUNJHUNU	PILANI	39558	LEEKHWA	229	45	60	334	SBI BANK	SBIN0032078	61119569912	RJJJ00005949
7234	JHUNJHUNU	PILANI	39413	MANDRELA	787	155	207	1149	BRKGB BANK	BARBOBRGBXX	43510100001477	RJJJ00006078
7235	JHUNJHUNU	PILANI	39560	MORWA	233	46	61	340	AXIS BANK	UTIB0001188	915010032956849	RJJJ00005951
7236	JHUNJHUNU	PILANI	39561	PEEPLI	247	49	65	361	SBI BANK	SBIN0031135	61129408205	RJJJ00005962
7237	JHUNJHUNU	PILANI	39564	SUJDOLA	169	33	44	246	SBI BANK	SBIN0032078	61119519315	RJJJ00005955
7238	JHUNJHUNU	PILANI	39422	TIGIYAS	230	45	60	335	SBI BANK	SBIN0031128	61118621965	RJJJ00006074
7239	JHUNJHUNU	SINGHANA	295061	BANWAS	208	41	55	304	ICICI BANK	ICIC0006731	673101701384	RJJJ00006519
7240	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	195	38	51	284	SBI BANK	SBIN0031821	61125448991	RJJJ00006127
7241	JHUNJHUNU	SINGHANA	295041	BHODAN	198	39	52	289	ICICI BANK	ICIC0006731	673101701385	RJJJ00006520
7242	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	259	51	68	378	SBI BANK	SBIN0031821	61127746553	RJJJ00006135
7243	JHUNJHUNU	SINGHANA	262663	DHANA	345	68	91	504	SBI BANK	SBIN0032079	61260097523	RJJJ00006541
7244	JHUNJHUNU	SINGHANA	39360	DOOMOLI KALAN	179	35	47	261	SBI BANK	SBIN0031880	61124425566	RJJJ00006101
7245	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	259	51	68	378	SBI BANK	SBIN0031880	61124425395	RJJJ00006128
7246	JHUNJHUNU	SINGHANA	39362	GADA KHERA	213	42	56	311	SBI BANK	SBIN0031821	61126606673	RJJJ00006094
7247	JHUNJHUNU	SINGHANA	39363	GHARDANA KALAN	166	33	44	243	BOB BANK	BARBOGHARDA	20590100003212	RJJJ00006100
7248	JHUNJHUNU	SINGHANA	39364	GHARDANA KHURD	300	59	79	438	BOB BANK	BARBOGHARDA	20590100000147	RJJJ00006105
7249	JHUNJHUNU	SINGHANA	39366	GUJARWAS	209	41	55	305	SBI BANK	SBIN0032079	51051848123	RJJJ00006117
7250	JHUNJHUNU	SINGHANA	39368	HEERWA	225	44	59	328	SBI BANK	SBIN0031128	61124465780	RJJJ00006137
7251	JHUNJHUNU	SINGHANA	39374	KHANPUR	257	51	68	376	SBI BANK	SBIN0031821	61129081617	RJJJ00006133
7252	JHUNJHUNU	SINGHANA	39378	MANKDO	178	35	47	260	SBI BANK	SBIN0032079	61125740371	RJJJ00006097
7253	JHUNJHUNU	SINGHANA	295060	MOI BHARU	219	43	58	320	ICICI BANK	ICIC0006731	673101701383	RJJJ00006521
7254	JHUNJHUNU	SINGHANA	39379	MOI SADDA	242	48	64	354	SBI BANK	SBIN0032079	61127021988	RJJJ00006103
7255	JHUNJHUNU	SINGHANA	39380	MURADPUR	171	34	45	250	SBI BANK	SBIN0031880	61127000139	RJJJ00006121
7256	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	212	42	56	310	SBI BANK	SBIN0031880	61124523142	RJJJ00006134
7257	JHUNJHUNU	SINGHANA	39384	PUHANIYA	209	41	55	305	SBI BANK	SBIN0031821	61127979394	RJJJ00006136
7258	JHUNJHUNU	SINGHANA	39387	SANWLOD	212	42	56	310	SBI BANK	SBIN0031821	61125780904	RJJJ00006099
7259	JHUNJHUNU	SINGHANA	39388	SHAHPURA	193	38	51	282	SBI BANK	SBIN0031821	61127530554	RJJJ00006096
7260	JHUNJHUNU	SINGHANA	295044	SILARPURI	173	34	45	252	BRKGB BANK	BARBOBRGBXX	47670100002170	RJJJ00006522
7261	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	164	32	43	239	SBI BANK	SBIN0031821	61125442514	RJJJ00006108
7262	JHUNJHUNU	SINGHANA	39389	SINGHANA	593	117	156	866	SBI BANK	SBIN0032079	61125780802	RJJJ00006098
7263	JHUNJHUNU	SINGHANA	39392	THALI	214	42	56	312	SBI BANK	SBIN0031821	61126393073	RJJJ00006093
7264	JHUNJHUNU	SURAJGARH	39532	ADOOKA	260	51	68	379	HDFC BANK	HDFC0004137	50100358640298	RJJJ00005958
7265	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	220	43	58	321	HDFC BANK	HDFC0004137	50100425890809	RJJJ00005931
7266	JHUNJHUNU	SURAJGARH	39535	BALODA	186	37	49	272	SBI BANK	SBIN0031135	61118613794	RJJJ00005942
7267	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	200	39	52	291	HDFC BANK	HDFC0004137	50100160376205	RJJJ00006504
7268	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	266	52	70	388	SBI BANK	SBIN0031135	61119537695	RJJJ00005956
7269	JHUNJHUNU	SURAJGARH	39538	BERLA	312	61	82	455	BOB BANK	BARBOSURAJG	22570100004725	RJJJ00005940
7270	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	249	49	65	363	SBI BANK	SBIN0031135	61126813748	RJJJ00006083

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7271	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHANI	255	50	67	372	BRKGB BANK	BARB0BRGBXX	43510100010330	RJJ00006505
7272	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	304	60	80	444	SBI BANK	SBIN0031135	61128376395	RJJ00006084
7273	JHUNJHUNU	SURAJGARH	39545	FARAT	127	25	33	185	BRKGB BANK	BARB0BRGBXX	43480100001441	RJJ00005939
7274	JHUNJHUNU	SURAJGARH	39549	JAKHOD	277	55	73	405	SBI BANK	SBIN0031135	51049521836	RJJ00005858
7275	JHUNJHUNU	SURAJGARH	39550	JEENI	208	41	55	304	BRKGB BANK	BARB0BRGBXX	43480100001440	RJJ00005933
7276	JHUNJHUNU	SURAJGARH	39552	KAJRA	299	59	79	437	SBI BANK	SBIN0031135	61128495529	RJJ00005856
7277	JHUNJHUNU	SURAJGARH	39553	KAKORA	296	58	78	432	SBI BANK	SBIN0031135	61120314552	RJJ00006085
7278	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	223	44	59	326	HDFC BANK	HDFC0004137	50100492037707	RJJ00005960
7279	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	179	35	47	261	SBI BANK	SBIN0031135	61124299696	RJJ00005947
7280	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	244	48	64	356	AXIS BANK	UTIB0001429	920010057640491	RJJ00006506
7281	JHUNJHUNU	SURAJGARH	39557	LAKHOO	198	39	52	289	BRKGB BANK	BARB0BRGBXX	43510100003321	RJJ00005932
7282	JHUNJHUNU	SURAJGARH	39567	LOTIYA	233	46	61	340	SBI BANK	SBIN0031135	61120024157	RJJ00006087
7283	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	158	31	42	231	BOB BANK	BARB0BALODA	22570100004724	RJJ00005938
7284	JHUNJHUNU	SURAJGARH	39562	PILOD	295	58	78	431	SBI BANK	SBIN0031135	61125075890	RJJ00005957
7285	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	204	40	53	297	HDFC BANK	HDFC0004137	50100319384668	RJJ00005946
7286	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	262	52	69	383	SBI BANK	SBIN0031135	61118889809	RJJ00005953
7287	JHUNJHUNU	SURAJGARH	39568	UREEKA	175	34	46	255	BOB BANK	BARB0BALODA	22570100002750	RJJ00005950
7288	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	297	58	78	433	PNB BANK	PUNB0689400	6894000100053235	RJJ00006498
7289	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	340	67	89	496	SBI BANK	SBIN0031360	61084902994	RJJ00006066
7290	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	275	54	72	401	SBI BANK	SBIN0031131	61084377612	RJJ00006024
7291	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	401	79	105	585	SBI BANK	SBIN0031131	51064551308	RJJ00006050
7292	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	484	95	127	706	SBI BANK	SBIN0031360	61124313623	RJJ00006051
7293	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	288	57	76	421	SBI BANK	SBIN0031678	51079050268	RJJ00006036
7294	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	297	58	78	433	SBI BANK	SBIN0031131	61081705740	RJJ00006033
7295	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	288	57	76	421	SBI BANK	SBIN0031360	51070090356	RJJ00006035
7296	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	325	64	85	474	SBI BANK	SBIN0031678	51079050020	RJJ00006008
7297	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	588	116	155	859	SBI BANK	SBIN0031136	61083855490	RJJ00006045
7298	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	181	36	48	265	SBI BANK	SBIN0031678	61083871079	RJJ00006013
7299	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	186	37	49	272	SBI BANK	SBIN0031360	39821442686	RJJ00006544
7300	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	258	51	68	377	BRKGB BANK	BARB0BRGBXX	43420100000684	RJJ00006457
7301	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	263	52	69	384	IDBI BANK	IBKL0001312	1312104000056142	RJJ00006455
7302	JHUNJHUNU	UDAIPURWATI	39581	DURIYA	174	34	46	254	SBI BANK	SBIN0031131	51064551319	RJJ00006052
7303	JHUNJHUNU	UDAIPURWATI	39582	GUDA	258	51	68	377	SBI BANK	SBIN0031360	61083669695	RJJ00006072
7304	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	227	45	60	332	BRKGB BANK	BARB0BRGBXX	43190100021197	RJJ00006507
7305	JHUNJHUNU	UDAIPURWATI	39583	GUDHA GORJI	698	137	183	1018	SBI BANK	SBIN0031131	51064551295	RJJ00006053
7306	JHUNJHUNU	UDAIPURWATI	262659	GUDHABAONI	246	48	65	359	IDBI BANK	IBKL0001312	1312104000056151	RJJ00006508
7307	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	173	34	45	252	SBI BANK	SBIN0031360	61083093110	RJJ00006054
7308	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	304	60	80	444	SBI BANK	SBIN0031360	61084341777	RJJ00006070
7309	JHUNJHUNU	UDAIPURWATI	236074	JAHAZ	290	57	76	423	SBI BANK	SBIN0031360	61084368631	RJJ00006019
7310	JHUNJHUNU	UDAIPURWATI	294858	JAIPURA	291	57	76	424	PNB BANK	PUNB0689400	6894000100103677	RJJ00006510

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

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	247	49	65	361	SBI BANK	SBIN0031360	61084489226	RJJ00006055
7312	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	251	50	66	367	SBI BANK	SBIN0031360	61040343333	RJJ00006067
7313	JHUNJHUNU	UDAIPURWATI	39588	KED	489	96	129	714	SBI BANK	SBIN0031678	51079050019	RJJ00006065
7314	JHUNJHUNU	UDAIPURWATI	295007	KHINWASAR	195	39	51	285	SBI BANK	SBIN0031678	39816646450	RJJ00006511
7315	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	215	42	56	313	SBI BANK	SBIN0031136	51056021856	RJJ00006064
7316	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	373	74	98	545	SBI BANK	SBIN0031678	51079050235	RJJ00006057
7317	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	438	86	115	639	SBI BANK	SBIN0031360	61083814408	RJJ00006040
7318	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	269	53	71	393	SBI BANK	SBIN0031360	61084489179	RJJ00006058
7319	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	319	63	84	466	SBI BANK	SBIN0031360	51070090334	RJJ00006499
7320	JHUNJHUNU	UDAIPURWATI	39594	NATAS	228	45	60	333	SBI BANK	SBIN0031678	61084369555	RJJ00006068
7321	JHUNJHUNU	UDAIPURWATI	39595	NEORI	174	34	46	254	SBI BANK	SBIN0031360	61124606686	RJJ00006031
7322	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	512	101	135	748	SBI BANK	SBIN0031360	61119301841	RJJ00006059
7323	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	345	68	91	504	SBI BANK	SBIN0031360	61125121215	RJJ00006060
7324	JHUNJHUNU	UDAIPURWATI	39598	PONKH	456	90	120	666	SBI BANK	SBIN0031360	61150266022	RJJ00006061
7325	JHUNJHUNU	UDAIPURWATI	39599	POSANA	213	42	56	311	SBI BANK	SBIN0031360	51070090378	RJJ00006043
7326	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	398	79	105	582	SBI BANK	SBIN0031360	51070090389	RJJ00006069
7327	JHUNJHUNU	UDAIPURWATI	39601	SARAI	168	33	44	245	SBI BANK	SBIN0031360	61126268622	RJJ00006071
7328	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	331	65	87	483	SBI BANK	SBIN0031131	51064551320	RJJ00006062
7329	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	457	90	120	667	SBI BANK	SBIN0031360	61083889859	RJJ00006063
7330	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	290	57	76	423	SBI BANK	SBIN0032223	51079050257	RJJ00006022
7331	JHUNJHUNU	UDAIPURWATI	262657	TODI	356	70	93	519	IDBI BANK	IBKL0001312	1312104000056133	RJJ00006456
7332	JODHPUR	AAU	39885	AAU	254	50	67	371	RMGB BANK	RMGB0000293	11320736705	RJJO00008592
7333	JODHPUR	AAU	262753	BARSINGON KA BAS	172	34	45	251	SBI BANK	SBIN0032132	61261535525	RJJO00008585
7334	JODHPUR	AAU	39891	CHADI	325	64	85	474	SBI BANK	SBIN0031205	51040878625	RJJO00008599
7335	JODHPUR	AAU	39894	DENOK	276	54	72	402	RMGB BANK	RMGB0000302	11321575281	RJJO00008449
7336	JODHPUR	AAU	262723	GORCHIYA KA BERA	164	32	43	239	SBI BANK	SBIN0032132	61262380737	RJJO00008609
7337	JODHPUR	AAU	294597	GOVIND NAGAR	173	34	45	252	UCO BANK	UCBA0001099	10990110120675	RJJO00008610
7338	JODHPUR	AAU	294598	HAZI SAGAR	224	44	59	327	RMGB BANK	RMGB0000293	83063739825	RJJO00008611
7339	JODHPUR	AAU	39899	INDON KA BAS	193	38	51	282	RMGB BANK	RMGB0000302	11321550925	RJJO00008602
7340	JODHPUR	AAU	262715	KERLA	161	32	42	235	ICICI BANK	ICIC0006811	681101702882	RJJO00008612
7341	JODHPUR	AAU	262716	KHARIYA	203	40	53	296	ICICI BANK	ICIC0006811	681101703187	RJJO00008568
7342	JODHPUR	AAU	39913	MORIYA	222	44	58	324	SBI BANK	SBIN0031205	51040878818	RJJO00008589
7343	JODHPUR	AAU	262739	MUNJASAR	243	48	64	355	SBI BANK	SBIN0032424	61267253249	RJJO00008799
7344	JODHPUR	AAU	39914	PALEENA	284	56	75	415	SBI BANK	SBIN0031205	51040878909	RJJO00008595
7345	JODHPUR	AAU	39918	RIDMALSAR	189	37	50	276	ICICI BANK	ICIC0006811	681101702894	RJJO00008606
7346	JODHPUR	AAU	262722	SARANPURA	169	33	44	246	SBI BANK	SBIN0032132	61261376288	RJJO00008594
7347	JODHPUR	AAU	39907	SHREE LAXMANNAGAR	238	47	63	348	SBI BANK	SBIN0031205	51040878614	RJJO00008613
7348	JODHPUR	AAU	39922	SHRI KRISHANNAGAR	381	75	100	556	ICICI BANK	ICIC0006811	681101702883	RJJO00008607
7349	JODHPUR	AAU	262720	SIYOLNAGAR	168	33	44	245	SBI BANK	SBIN0032132	61262107167	RJJO00008614
7350	JODHPUR	AAU	295039	SUWAP	167	33	44	244	RMGB BANK	RMGB0000293	83068537325	RJJO00008615

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7351	JODHPUR	AAU	294596	UDAINAGAR	196	39	51	286	ICICI BANK	ICIC0007376	737601000311	RJJO00008616
7352	JODHPUR	BALESAR	39605	AGOLAI	186	37	49	272	PNB BANK	PUNB0014710	01472040003690	RJJO00007559
7353	JODHPUR	BALESAR	39606	BALESAR DURGAWATA	304	60	80	444	PNB BANK	PUNB0014710	01472040000030	RJJO00007635
7354	JODHPUR	BALESAR	39607	BALESAR SATTI	673	133	177	983	PNB BANK	PUNB0014710	01472040000020	RJJO00007670
7355	JODHPUR	BALESAR	39609	BASTAWA	165	32	43	240	PNB BANK	PUNB0014710	01472040003850	RJJO00007593
7356	JODHPUR	BALESAR	294435	BASTAWA MATAJI	133	26	35	194	PNB BANK	PUNB0171510	17152722000017	RJJO00008383
7357	JODHPUR	BALESAR	39610	BAWARLI	263	52	69	384	PNB BANK	PUNB0014710	01471010000400	RJJO00007558
7358	JODHPUR	BALESAR	39611	BELWA KHATRIYA	267	53	70	390	PNB BANK	PUNB0014710	01472040000140	RJJO00007547
7359	JODHPUR	BALESAR	39612	BELWA RANAJI	236	47	62	345	PNB BANK	PUNB0014710	01472040000160	RJJO00007617
7360	JODHPUR	BALESAR	262363	BHANDU CHARNAN	221	44	58	323	SBI BANK	SBIN0031207	61262280824	RJJO00008687
7361	JODHPUR	BALESAR	39923	BHANDU JATI	296	58	78	432	SBI BANK	SBIN0031207	51042120900	RJJO00008691
7362	JODHPUR	BALESAR	39615	BHATELAI PUROHITAN	226	45	59	330	PNB BANK	PUNB0014710	01472040003550	RJJO00007546
7363	JODHPUR	BALESAR	39616	BIRAI	217	43	57	317	PNB BANK	PUNB0014710	01472040000200	RJJO00007543
7364	JODHPUR	BALESAR	294433	CHANCHALWA	164	32	43	239	PNB BANK	PUNB0014710	01472122003848	RJJO00008501
7365	JODHPUR	BALESAR	262100	CHIRWAI	257	51	67	375	PNB BANK	PUNB0014710	01472041002517	RJJO00008408
7366	JODHPUR	BALESAR	262074	DEO NAGAR	208	41	55	304	PNB BANK	PUNB0171510	17152041000188	RJJO00008397
7367	JODHPUR	BALESAR	294436	DEVGARH	162	32	42	236	PNB BANK	PUNB0014710	01472122003793	RJJO00008413
7368	JODHPUR	BALESAR	39621	DHADHANIYA BHAYLA	198	39	52	289	PNB BANK	PUNB0014710	01472040001150	RJJO00007655
7369	JODHPUR	BALESAR	39622	DHADHANIYA SANSAN	190	37	50	277	PNB BANK	PUNB0014710	01472040000090	RJJO00007616
7370	JODHPUR	BALESAR	294431	DOODABERA	151	30	40	221	PNB BANK	PUNB0014710	01472722000079	RJJO00008368
7371	JODHPUR	BALESAR	39623	DUGAR	280	55	74	409	PNB BANK	PUNB0014710	01472040003570	RJJO00007764
7372	JODHPUR	BALESAR	294432	GAJNAWAS	175	34	46	255	PNB BANK	PUNB0171510	17152122006400	RJJO00008384
7373	JODHPUR	BALESAR	39626	GOPALSAR	137	27	36	200	PNB BANK	PUNB0014710	01472040000180	RJJO00007540
7374	JODHPUR	BALESAR	262080	HARMATNAGAR	191	38	50	279	PNB BANK	PUNB0014710	01472041002487	RJJO00008399
7375	JODHPUR	BALESAR	294428	JAITSAR	140	28	37	205	PNB BANK	PUNB0014710	01472722000017	RJJO00008405
7376	JODHPUR	BALESAR	262073	JALANDHAR NAGAR	159	31	42	232	PNB BANK	PUNB0014710	01472041002609	RJJO00008395
7377	JODHPUR	BALESAR	262818	JEEYABERI	180	35	47	262	PNB BANK	PUNB0014710	01472041002548	RJJO00008400
7378	JODHPUR	BALESAR	294434	JINJINYALA KALAN	201	40	53	294	PNB BANK	PUNB0171510	17152122006393	RJJO00008402
7379	JODHPUR	BALESAR	262144	JUDIYA	214	42	56	312	BOB BANK	BARBOBALESA	4445010003955	RJJO00008412
7380	JODHPUR	BALESAR	39630	KHARIBERI	172	34	45	251	PNB BANK	PUNB0014710	01472040000150	RJJO00007551
7381	JODHPUR	BALESAR	39631	KHUDIYALA	391	77	103	571	PNB BANK	PUNB0014710	01471010000370	RJJO00007556
7382	JODHPUR	BALESAR	262102	KONARI	169	33	45	247	PNB BANK	PUNB0014710	01472041002531	RJJO00008386
7383	JODHPUR	BALESAR	39632	KUI INDA	159	31	42	232	PNB BANK	PUNB0014710	01472040000110	RJJO00007671
7384	JODHPUR	BALESAR	294429	KUI JODHA	148	29	39	216	PNB BANK	PUNB0014710	01472122003800	RJJO00008406
7385	JODHPUR	BALESAR	39635	NIMBON KA GAON	217	43	57	317	PNB BANK	PUNB0014710	01472040000130	RJJO00007622
7386	JODHPUR	BALESAR	262076	RAWALGARH	239	47	63	349	PNB BANK	PUNB0014710	01472041002524	RJJO00008398
7387	JODHPUR	BALESAR	39949	SIYANDA	273	54	72	399	BOB BANK	BARBOBALESA	44450100011024	RJJO00008675
7388	JODHPUR	BALESAR	294430	UDAISAR	155	31	41	227	PNB BANK	PUNB0014710	01472122003817	RJJO00008404
7389	JODHPUR	BALESAR	39637	UTAMBAR	295	58	78	431	PNB BANK	PUNB0014710	01471010000340	RJJO00007542
7390	JODHPUR	BAP	294907	AKHADHANA	152	30	40	222	RMGB BANK	RMGB0000610	83068099786	RJJO00008542

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7391	JODHPUR	BAP	39638	BADI SID	242	48	64	354	UCO BANK	UCBA0000881	08810100001548	RJJO00007779
7392	JODHPUR	BAP	39639	BAP	639	126	168	933	SBI BANK	SBIN0032142	51040877246	RJJO00008598
7393	JODHPUR	BAP	39640	BAROO	299	59	79	437	SBI BANK	SBIN0032142	61284448668	RJJO00007780
7394	JODHPUR	BAP	294910	BHADLA	149	29	39	217	RMGB BANK	RMGB0000652	83068803184	RJJO00008541
7395	JODHPUR	BAP	294918	BHAKHARIYA	155	31	41	227	RMGB BANK	RMGB0000610	83067955300	RJJO00008550
7396	JODHPUR	BAP	39645	CHARNAI	139	27	37	203	UCO BANK	UCBA0000881	08810100002507	RJJO00008237
7397	JODHPUR	BAP	39647	DEDASARI	170	33	45	248	SBI BANK	SBIN0032142	51040877406	RJJO00007778
7398	JODHPUR	BAP	294942	DEGAWARI	133	26	35	194	RMGB BANK	RMGB0000652	83068511238	RJJO00008604
7399	JODHPUR	BAP	294878	DHOLIYA	244	48	64	356	RMGB BANK	RMGB0000652	83068601687	RJJO00008597
7400	JODHPUR	BAP	39649	GHATOR	223	44	58	325	SBI BANK	SBIN0032142	61260942406	RJJO00008231
7401	JODHPUR	BAP	294926	HINDALGOL	149	29	39	217	RMGB BANK	RMGB0000652	83068601789	RJJO00008563
7402	JODHPUR	BAP	294923	JAITRASAR	131	26	34	191	RMGB BANK	RMGB0000652	83068774650	RJJO00008547
7403	JODHPUR	BAP	39651	JAMBA	252	50	66	368	RMGB BANK	RMGB0000304	11321482727	RJJO00007743
7404	JODHPUR	BAP	294970	JAMBESHVAR NAGARI	152	30	40	222	HDFC BANK	HDFC0002601	50100388515502	RJJO00008825
7405	JODHPUR	BAP	39653	KALYANSINGH KI SID	143	28	37	208	SBI BANK	SBIN0031697	51071630258	RJJO00008600
7406	JODHPUR	BAP	39655	KANASAR	214	42	56	312	UCO BANK	UCBA0000881	08810100002464	RJJO00007776
7407	JODHPUR	BAP	39654	KANSINGH SEER	187	37	49	273	SBI BANK	SBIN0031697	51071630270	RJJO00007818
7408	JODHPUR	BAP	262411	KHEERWA	200	39	53	292	SBI BANK	SBIN0032142	61261055516	RJJO00008709
7409	JODHPUR	BAP	294887	KHIDRAT	163	32	43	238	HDFC BANK	HDFC0002601	50100385314693	RJJO00008575
7410	JODHPUR	BAP	294931	KRISHAN NAGAR KALAN	155	31	41	227	HDFC BANK	HDFC0002601	50100385012194	RJJO00008553
7411	JODHPUR	BAP	294900	MEETHARIYA	123	24	32	179	UCO BANK	UCBA0000881	08810110083239	RJJO00008548
7412	JODHPUR	BAP	294881	MEHARAM NAGAR	133	26	35	194	RMGB BANK	RMGB0000652	83068222349	RJJO00008583
7413	JODHPUR	BAP	294913	MODKIYA	105	21	28	154	UCO BANK	UCBA0000881	08810110083215	RJJO00008539
7414	JODHPUR	BAP	39659	MOTAI	170	34	45	249	HDFC BANK	HDFC0002601	50100092671121	RJJO00008805
7415	JODHPUR	BAP	294875	NEWA	185	37	49	271	UCO BANK	UCBA0000881	08810110083208	RJJO00008537
7416	JODHPUR	BAP	39662	NOORE KI BURJ	156	31	41	228	UCO BANK	UCBA0000881	08810100002699	RJJO00007810
7417	JODHPUR	BAP	39663	RANERI	160	32	42	234	AXIS BANK	UTIB0001215	917010053400945	RJJO00008217
7418	JODHPUR	BAP	294948	RAWRA	150	30	39	219	RMGB BANK	RMGB0000652	83068741591	RJJO00008544
7419	JODHPUR	BAP	39665	SANWARA GAON	120	24	31	175	SBI BANK	SBIN0032142	51040877484	RJJO00008603
7420	JODHPUR	BAP	39667	SHREE SURPURA	207	41	55	303	UCO BANK	UCBA0000881	08810100002883	RJJO00008422
7421	JODHPUR	BAP	294885	SODADARA	159	31	42	232	RMGB BANK	RMGB0000652	83068454007	RJJO00008591
7422	JODHPUR	BAP	294935	SONALPURA	123	24	32	179	RMGB BANK	RMGB0000610	83068890032	RJJO00008578
7423	JODHPUR	BAP	39668	TEKRA	217	43	57	317	INDIAN BANK	IDIB000B678	50293193957	RJJO00008275
7424	JODHPUR	BAP	39669	TEPOO	145	29	38	212	SBI BANK	SBIN0032142	61281431974	RJJO00007757
7425	JODHPUR	BAP	294899	UDAT	140	28	37	205	UCO BANK	UCBA0000881	08810110083222	RJJO00008551
7426	JODHPUR	BAPINI	39822	BAPINI	213	42	56	311	SBI BANK	SBIN0031206	61138015927	RJJO00008618
7427	JODHPUR	BAPINI	262541	BAPINI KHURD	234	46	62	342	ICICI BANK	ICIC0006811	681101702910	RJJO00008526
7428	JODHPUR	BAPINI	39825	BEDU	171	34	45	250	SBI BANK	SBIN0031206	51023751496	RJJO00008525
7429	JODHPUR	BAPINI	262555	BEDU KALANNN	197	39	52	288	ICICI BANK	ICIC0006811	681101702887	RJJO00008552
7430	JODHPUR	BAPINI	294595	BHANDA	161	32	42	235	ICICI BANK	ICIC0006811	681101704779	RJJO00008622

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7431	JODHPUR	BAPINI	39900	ISHRU	290	57	76	423	ICICI BANK	ICIC0006811	681101701629	RJJO00008523
7432	JODHPUR	BAPINI	39846	JAKHAN	348	69	91	508	ICICI BANK	ICIC0002981	298101000274	RJJO00008619
7433	JODHPUR	BAPINI	294594	JATON KI DHANI HADMA	172	34	45	251	BANK OF INDIA	BKID0007860	786010210000005	RJJO00008538
7434	JODHPUR	BAPINI	262548	KAPOORIYA	143	28	38	209	ICICI BANK	ICIC0006811	681101702922	RJJO00008546
7435	JODHPUR	BAPINI	262558	KARWAN	203	40	53	296	ICICI BANK	ICIC0006811	681101702803	RJJO00008522
7436	JODHPUR	BAPINI	39863	MATORA	204	40	54	298	SBI BANK	SBIN0031206	51023751430	RJJO00008566
7437	JODHPUR	BAPINI	262540	MOTANIYA NAGAR	208	41	55	304	ICICI BANK	ICIC0003609	681101702888	RJJO00008556
7438	JODHPUR	BAPINI	39869	NIMBON KA TALAB	213	42	56	311	ICICI BANK	ICIC0006811	681101006383	RJJO00008620
7439	JODHPUR	BAPINI	262546	OMPURA	307	61	81	449	ICICI BANK	ICIC0002981	298101001020	RJJO00008623
7440	JODHPUR	BAPINI	39874	PARASALA	388	76	102	566	SBI BANK	SBIN0031206	51023751485	RJJO00008440
7441	JODHPUR	BAPINI	294593	PEETHASAR	126	25	33	184	ICICI BANK	ICIC0006811	681101704684	RJJO00008571
7442	JODHPUR	BAPINI	39875	POONASAR	206	41	54	301	SBI BANK	SBIN0005484	11186974945	RJJO00008621
7443	JODHPUR	BAPINI	262543	PUNASAR KHURD	124	24	33	181	ICICI BANK	ICIC0002982	298201001157	RJJO00008545
7444	JODHPUR	BAPINI	39876	RAIMALWARA	358	70	94	522	SBI BANK	SBIN0031206	51023751463	RJJO00008524
7445	JODHPUR	BAPINI	295008	VISHVAKARMA NAGAR	144	28	38	210	BANK OF INDIA	BKID0007860	786010210000004	RJJO00008543
7446	JODHPUR	BAWADI	39818	ANWANA	258	51	68	377	UCO BANK	UCBA0000538	05380100002815	RJJO00007823
7447	JODHPUR	BAWADI	39821	BAORI	719	142	189	1050	UCO BANK	UCBA0000538	05380100000149	RJJO00007807
7448	JODHPUR	BAWADI	39828	BHAWAD	343	68	90	501	SBI BANK	SBIN0032094	51023752773	RJJO00007806
7449	JODHPUR	BAWADI	39834	BIRAI	455	90	120	665	SBI BANK	SBIN0008868	11584662912	RJJO00008436
7450	JODHPUR	BAWADI	39835	BORVI KHURD	163	32	43	238	SBI BANK	SBIN0008868	11584665550	RJJO00008329
7451	JODHPUR	BAWADI	39836	BUCHETI	227	45	60	332	SBI BANK	SBIN0008868	11584665549	RJJO00007775
7452	JODHPUR	BAWADI	39840	DANWARA	323	64	85	472	SBI BANK	SBIN0032094	61190435868	RJJO00007804
7453	JODHPUR	BAWADI	262489	DHANARI KHURD	261	51	69	381	RMGB BANK	RMGB0000321	83020258891	RJJO00008434
7454	JODHPUR	BAWADI	39841	DHANNARI KALAN	386	76	101	563	RMGB BANK	RMGB0000321	11321109515	RJJO00008432
7455	JODHPUR	BAWADI	39843	GANGANI	488	96	128	712	SBI BANK	SBIN0008868	11584662718	RJJO00008437
7456	JODHPUR	BAWADI	294441	HARDANI	154	30	41	225	SBI BANK	SBIN0032094	39751479964	RJJO00008702
7457	JODHPUR	BAWADI	39845	HATUNDI	216	43	57	316	RMGB BANK	RMGB0000321	11321136232	RJJO00007827
7458	JODHPUR	BAWADI	262482	JAITIYAWAS	176	35	46	257	SBI BANK	SBIN0032094	61263005288	RJJO00008439
7459	JODHPUR	BAWADI	39848	JOINTRA	220	43	58	321	UCO BANK	UCBA0000538	05380110026755	RJJO00007824
7460	JODHPUR	BAWADI	39850	KAJNAU KALLAN	295	58	78	431	RMGB BANK	RMGB0000321	11321106886	RJJO00008269
7461	JODHPUR	BAWADI	39851	KASHTI	167	33	44	244	UCO BANK	UCBA0000538	05380110054253	RJJO00007822
7462	JODHPUR	BAWADI	39852	KELAWA KALAN	356	70	94	520	UCO BANK	UCBA0000538	05380110029732	RJJO00007825
7463	JODHPUR	BAWADI	39855	KHERAPA	212	42	56	310	RMGB BANK	RMGB0000308	11321338932	RJJO00008443
7464	JODHPUR	BAWADI	39859	LAWERA KALAN	463	91	122	676	RMGB BANK	RMGB0000308	11321338954	RJJO00007826
7465	JODHPUR	BAWADI	262846	LAWERA KHURD	236	46	62	344	RMGB BANK	RMGB0000308	83020831886	RJJO00008444
7466	JODHPUR	BAWADI	262498	MAILANA	241	48	63	352	RMGB BANK	RMGB0000308	83021390055	RJJO00008445
7467	JODHPUR	BAWADI	262494	MANSAGAR	248	49	65	362	SBI BANK	SBIN0032094	61261211782	RJJO00008446
7468	JODHPUR	BAWADI	262554	NANDIYA JAJRA	137	27	36	200	SBI BANK	SBIN0032094	61262384200	RJJO00008447
7469	JODHPUR	BAWADI	39864	NANDIYA KALAN	178	35	47	260	RMGB BANK	RMGB0000308	11321339458	RJJO00007821
7470	JODHPUR	BAWADI	39865	NANDIYA KHURD	273	54	72	399	RMGB BANK	RMGB0000321	11321112697	RJJO00007773

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7471	JODHPUR	BAWADI	39866	NETRA	264	52	69	385	UCO BANK	UCBA0000538	05380100000723	RJJO00008448
7472	JODHPUR	BAWADI	294437	PUNIYON KI BASNI	144	28	38	210	UCO BANK	UCBA0000538	05380110161487	RJJO00008707
7473	JODHPUR	BAWADI	294439	SEVKI KALAN	202	40	53	295	SBI BANK	SBIN0008868	39782569080	RJJO00008703
7474	JODHPUR	BAWADI	294438	SEVKI KHURD	161	32	42	235	SBI BANK	SBIN0008868	39785230103	RJJO00008706
7475	JODHPUR	BAWADI	39880	SOYLA	330	65	87	482	RMGB BANK	RMGB0000321	11321136276	RJJO00008271
7476	JODHPUR	BAWADI	294440	UMADESAR	149	29	39	217	RMGB BANK	RMGB0000321	83068572428	RJJO00008496
7477	JODHPUR	BAWADI	262126	VINAYAKPURA	237	47	62	346	SBI BANK	SBIN0032094	61263152596	RJJO00008270
7478	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	279	55	73	407	RMGB BANK	RMGB0000294	11320878377	RJJO00007592
7479	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	171	34	45	250	RMGB BANK	RMGB0000294	83068886912	RJJO00008696
7480	JODHPUR	BHOPALGARH	39671	ASOP	776	153	204	1133	RMGB BANK	RMGB0000689	83069232276	RJJO00007659
7481	JODHPUR	BHOPALGARH	39672	BAGORIYAN	251	50	66	367	UCO BANK	UCBA0000451	04510100000224	RJJO00007808
7482	JODHPUR	BHOPALGARH	39674	BARNI KHURD	205	40	54	299	RMGB BANK	RMGB0000315	11321616876	RJJO00007611
7483	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	323	64	85	472	UCO BANK	UCBA0000451	04510110076194	RJJO00007550
7484	JODHPUR	BHOPALGARH	262853	BEERANI	245	48	64	357	SBI BANK	SBIN0031693	61259570460	RJJO00007809
7485	JODHPUR	BHOPALGARH	39679	BURKIYA	209	41	55	305	RMGB BANK	RMGB0000294	11320875105	RJJO00007597
7486	JODHPUR	BHOPALGARH	294656	CHHAPLA	157	31	41	229	RMGB BANK	RMGB0000315	83068854786	RJJO00008669
7487	JODHPUR	BHOPALGARH	39681	DEWATRA	251	49	66	366	RMGB BANK	RMGB0000294	11320878548	RJJO00007587
7488	JODHPUR	BHOPALGARH	294655	DHANDHORA	281	55	74	410	RMGB BANK	RMGB0000689	83068920013	RJJO00008697
7489	JODHPUR	BHOPALGARH	294649	DHORU	147	29	39	215	RMGB BANK	RMGB0000294	83068855746	RJJO00008701
7490	JODHPUR	BHOPALGARH	294661	GADERI	153	30	40	223	RMGB BANK	RMGB0000689	83068820484	RJJO00008695
7491	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	322	63	84	469	UCO BANK	UCBA0000451	04510100002898	RJJO00007584
7492	JODHPUR	BHOPALGARH	39683	GARASANI	204	40	54	298	BOB BANK	BARBODBASOP	95290100008679	RJJO00007654
7493	JODHPUR	BHOPALGARH	294657	HINGOLI	229	45	60	334	RMGB BANK	RMGB0000689	83068880998	RJJO00008699
7494	JODHPUR	BHOPALGARH	39684	HIRADESAR	399	79	105	583	UCO BANK	UCBA0000451	04510110125953	RJJO00007548
7495	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	181	36	47	264	RMGB BANK	RMGB0000294	83068703860	RJJO00008700
7496	JODHPUR	BHOPALGARH	39688	KHERI SALWA	259	51	68	378	RMGB BANK	RMGB0000316	11321006019	RJJO00007585
7497	JODHPUR	BHOPALGARH	294660	KUMBHARA	184	36	48	268	RMGB BANK	RMGB0000689	83068834373	RJJO00008698
7498	JODHPUR	BHOPALGARH	39692	KURI	215	42	56	313	RMGB BANK	RMGB0000294	11320903111	RJJO00007660
7499	JODHPUR	BHOPALGARH	39694	MANGERIYA	190	38	50	278	RMGB BANK	RMGB0000689	83069358108	RJJO00007658
7500	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAWATI	203	40	53	296	RMGB BANK	RMGB0000294	8306888422	RJJO00008662
7501	JODHPUR	BHOPALGARH	39696	NARSAR	339	67	89	495	RMGB BANK	RMGB0000315	11321615759	RJJO00007652
7502	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	322	63	85	470	UCO BANK	UCBA0000451	04510100005577	RJJO00007586
7503	JODHPUR	BHOPALGARH	39700	RAJLANI	338	67	89	494	RMGB BANK	RMGB0000315	11321609110	RJJO00007591
7504	JODHPUR	BHOPALGARH	39702	RAMPURA	236	47	62	345	UCO BANK	UCBA0000464	04640100102791	RJJO00008710
7505	JODHPUR	BHOPALGARH	39703	RAROD	212	42	56	310	RMGB BANK	RMGB0000689	83070206525	RJJO00007595
7506	JODHPUR	BHOPALGARH	39705	RUDIA	282	56	74	412	RMGB BANK	RMGB0000689	83069918730	RJJO00007589
7507	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	222	44	58	324	UCO BANK	UCBA0000451	04510100000216	RJJO00007544
7508	JODHPUR	BHOPALGARH	39697	USTRA	266	52	70	388	UCO BANK	UCBA0000451	04510100000226	RJJO00007657
7509	JODHPUR	BILARA	39709	BALA	271	53	71	395	AXIS BANK	UTIB0001522	918010045366704	RJJO00007680
7510	JODHPUR	BILARA	39710	BARNA	190	37	50	277	RMGB BANK	RMGB0000296	11321788007	RJJO00007648

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7511	JODHPUR	BILARA	294473	BEEJASANI	157	31	41	229	AXIS BANK	UTIB0001522	920010012963171	RJJO00008414
7512	JODHPUR	BILARA	39713	BEENJWARIYA	180	35	47	262	SBI BANK	SBIN0005846	31669713079	RJJO00007674
7513	JODHPUR	BILARA	39711	BHAVI	498	98	131	727	UCO BANK	UCBA0000639	06390100000065	RJJO00007754
7514	JODHPUR	BILARA	294442	BINAWAS	156	31	41	228	BOB BANK	BARBOBILARA	51980100012090	RJJO00008418
7515	JODHPUR	BILARA	39717	CHANDELAO	171	34	45	250	UNION BANK	UBIN0818739	187310100078655	RJJO00007771
7516	JODHPUR	BILARA	39720	GHANAMAGRA	249	49	66	364	AXIS BANK	UTIB0001522	920010042904748	RJJO00007679
7517	JODHPUR	BILARA	39722	HARIYA DHANA	452	89	119	660	HDFC BANK	HDFC0004255	50100137475236	RJJO00007736
7518	JODHPUR	BILARA	39721	HARIYADA	214	42	56	312	ICICI BANK	ICIC0006816	681601010682	RJJO00007742
7519	JODHPUR	BILARA	294476	HUNGAON KALAN	199	39	52	290	AXIS BANK	UTIB0001522	920010025146213	RJJO00008415
7520	JODHPUR	BILARA	294474	JASWANTPURA	190	37	50	277	HDFC BANK	HDFC0004255	50100391900041	RJJO00008417
7521	JODHPUR	BILARA	39723	JETIWAS	167	33	44	244	SBI BANK	SBIN0031204	51043009549	RJJO00007678
7522	JODHPUR	BILARA	39724	JHAK	312	61	82	455	AXIS BANK	UTIB0001522	913010048836607	RJJO00007750
7523	JODHPUR	BILARA	39725	KALAUNA	171	34	45	250	AXIS BANK	UTIB0001522	913010042652465	RJJO00007653
7524	JODHPUR	BILARA	39726	KAPARDA	324	64	85	473	UCO BANK	UCBA0000639	06390100101336	RJJO00007640
7525	JODHPUR	BILARA	39727	KHARIYA MEETHAPUR	483	95	127	705	UCO BANK	UCBA0001187	11870100101043	RJJO00007675
7526	JODHPUR	BILARA	39728	KHEJARLA	457	90	120	667	HDFC BANK	HDFC0004255	50100215337377	RJJO00007781
7527	JODHPUR	BILARA	39729	LAMBA	257	51	68	376	SBI BANK	SBIN0005846	11330776791	RJJO00007763
7528	JODHPUR	BILARA	39732	MALKOSNI	166	33	44	243	AXIS BANK	UTIB0001522	920010012710742	RJJO00007756
7529	JODHPUR	BILARA	39734	OLVI	250	49	66	365	ICICI BANK	ICIC0006816	681601701568	RJJO00007753
7530	JODHPUR	BILARA	39735	PADASALA KALAN	179	35	47	261	ICICI BANK	ICIC0006816	681601041251	RJJO00007816
7531	JODHPUR	BILARA	39736	PATELNAGAR	147	29	38	214	UCO BANK	UCBA0001226	12260101501516	RJJO00007672
7532	JODHPUR	BILARA	39737	PICHIYAK	376	74	99	549	BOB BANK	BARBOBILARA	51980100008143	RJJO00007677
7533	JODHPUR	BILARA	39738	RAMASANI	138	27	36	201	AXIS BANK	UTIB0001522	920010017230720	RJJO00007782
7534	JODHPUR	BILARA	39740	RANSIGAON	518	102	136	756	HDFC BANK	HDFC0004255	50100138580369	RJJO00007651
7535	JODHPUR	BILARA	39742	RAWAR	228	45	60	333	RMGB BANK	RMGB0000296	11321743587	RJJO00007609
7536	JODHPUR	BILARA	39744	SAMBARIYA	180	35	47	262	HDFC BANK	HDFC0004255	50100168999354	RJJO00007673
7537	JODHPUR	BILARA	294475	SINDHI NAGAR	159	31	42	232	AXIS BANK	UTIB0001522	920010044128654	RJJO00008416
7538	JODHPUR	BILARA	39748	UDALIYAWAS	226	45	59	330	SBI BANK	SBIN0005846	11330776837	RJJO00007746
7539	JODHPUR	CHAMU	262808	BANON KA BAS	219	43	58	320	PNB BANK	PUNB0209210	20922041000020	RJJO00008301
7540	JODHPUR	CHAMU	39608	BARNAU	194	38	51	283	PNB BANK	PUNB0014710	01471010000350	RJJO00008281
7541	JODHPUR	CHAMU	294739	BHALOO RATANGARH	169	33	44	246	PNB BANK	PUNB0171510	17152722000455	RJJO00008339
7542	JODHPUR	CHAMU	39617	CHAMU	168	33	44	245	PNB BANK	PUNB0209210	01472040003860	RJJO00008346
7543	JODHPUR	CHAMU	39619	DERIYA	151	30	40	221	PNB BANK	PUNB0014710	01472040003580	RJJO00008341
7544	JODHPUR	CHAMU	262811	DEWANIYA	163	32	43	238	PNB BANK	PUNB0209210	01472041002579	RJJO00008345
7545	JODHPUR	CHAMU	39620	DEWATOO	365	72	96	533	PNB BANK	PUNB0014710	01472040000190	RJJO00008343
7546	JODHPUR	CHAMU	39624	GILAKOR	215	42	57	314	PNB BANK	PUNB0209210	01472040001860	RJJO00008337
7547	JODHPUR	CHAMU	39625	GODELAI	205	40	54	299	PNB BANK	PUNB0014710	01472040003560	RJJO00008300
7548	JODHPUR	CHAMU	294748	GOPALPURA	187	37	49	273	PNB BANK	PUNB0209210	20921652000217	RJJO00008387
7549	JODHPUR	CHAMU	39633	LODTA ACHLAWATA	136	27	36	199	PNB BANK	PUNB0209210	01472040000100	RJJO00008335
7550	JODHPUR	CHAMU	294749	LODTA HARIDASOTA	158	31	42	231	PNB BANK	PUNB0209210	20922612000062	RJJO00008349

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7551	JODHPUR	CHAMU	294744	MA SATI NAGAR	162	32	43	237	UCO BANK	UCBA0001095	10950110144770	RJJO00008347
7552	JODHPUR	CHAMU	39634	NATHADAU	255	50	67	372	PNB BANK	PUNB0014710	01471010000390	RJJO00008344
7553	JODHPUR	CHAMU	294753	PANDITON KA BAS	161	32	42	235	UCO BANK	UCBA0001095	10950110144787	RJJO00008340
7554	JODHPUR	CHAMU	262814	PRAHLADPURA	178	35	47	260	PNB BANK	PUNB0014710	01472041002586	RJJO00008299
7555	JODHPUR	CHAMU	262827	RAJSAGAR	175	34	46	255	UCO BANK	UCBA0001095	10950110071977	RJJO00008333
7556	JODHPUR	CHAMU	294751	RAMSAR	156	31	41	228	PNB BANK	PUNB0209210	20922612000079	RJJO00008348
7557	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	154	30	40	224	PNB BANK	PUNB0171510	17152722000586	RJJO00008350
7558	JODHPUR	CHAMU	262565	SUKHMANDLA	221	44	58	323	PNB BANK	PUNB0209210	20922041000044	RJJO00008336
7559	JODHPUR	CHAMU	262580	THADIYA	202	40	53	295	PNB BANK	PUNB0209210	20922041000013	RJJO00008338
7560	JODHPUR	DECHU	262356	AASARLAI	221	43	58	322	SBI BANK	SBIN0032108	61261899561	RJJO00007552
7561	JODHPUR	DECHU	294816	BHEEWSAGAR	155	31	41	227	UCO BANK	UCBA0001196	30610110075395	RJJO00008307
7562	JODHPUR	DECHU	39889	BHOJAKOR	144	28	38	210	SBI BANK	SBIN0032108	51040878647	RJJO00007663
7563	JODHPUR	DECHU	262354	BURKIYA	228	45	60	333	SBI BANK	SBIN0032108	61260828341	RJJO00007669
7564	JODHPUR	DECHU	39927	CHANDSAMA	172	34	45	251	PNB BANK	PUNB0209210	20922612000017	RJJO00007561
7565	JODHPUR	DECHU	39928	CHORDIYA	191	38	50	279	SBI BANK	SBIN0032108	51042121030	RJJO00007579
7566	JODHPUR	DECHU	39931	DECHU	376	74	99	549	SBI BANK	SBIN0032108	61293245306	RJJO00007576
7567	JODHPUR	DECHU	262350	FATEHGARH	162	32	43	237	SBI BANK	SBIN0032108	61261900464	RJJO00007567
7568	JODHPUR	DECHU	262353	GOVINDPURA	160	32	42	234	SBI BANK	SBIN0032108	61259443228	RJJO00007568
7569	JODHPUR	DECHU	39935	GUMANPURA	283	56	74	413	SBI BANK	SBIN0032108	61260852307	RJJO00007664
7570	JODHPUR	DECHU	39938	JAITSAR	158	31	42	231	PNB BANK	PUNB0209210	20921652000017	RJJO00007577
7571	JODHPUR	DECHU	39937	JETHANIYA	180	36	47	263	SBI BANK	SBIN0032108	51042121074	RJJO00007665
7572	JODHPUR	DECHU	39939	KALAU	224	44	59	327	UCO BANK	UCBA0001196	30610110031186	RJJO00007661
7573	JODHPUR	DECHU	262358	KANODIYA MAHASINGH	144	28	38	210	SBI BANK	SBIN0032108	61259434858	RJJO00007630
7574	JODHPUR	DECHU	262732	KHERA BAGORIYA	163	32	43	238	SBI BANK	SBIN0032108	61262278600	RJJO00007667
7575	JODHPUR	DECHU	294815	KHETSAGAR	152	30	40	222	UCO BANK	UCBA0001196	11960110090978	RJJO00008305
7576	JODHPUR	DECHU	262357	KHIYASARIYA	242	48	64	354	SBI BANK	SBIN0032108	61259903559	RJJO00007562
7577	JODHPUR	DECHU	39905	KOLOPABUJI	276	54	73	403	SBI BANK	SBIN0032108	51040878705	RJJO00007574
7578	JODHPUR	DECHU	294820	KOLU NIMBAYAT	188	37	49	274	PNB BANK	PUNB0209210	20922612000048	RJJO00008308
7579	JODHPUR	DECHU	262744	KOLU RATHORA	163	32	43	238	PNB BANK	PUNB0209210	20922612000031	RJJO00007573
7580	JODHPUR	DECHU	294814	LALPURA	145	28	38	211	UCO BANK	UCBA0001196	11960110091098	RJJO00008306
7581	JODHPUR	DECHU	294819	MADLA KHURD	150	29	39	218	PNB BANK	PUNB0209210	20922612000086	RJJO00008309
7582	JODHPUR	DECHU	39911	MANDLAKALAN	230	45	61	336	SBI BANK	SBIN0032108	51040878794	RJJO00007629
7583	JODHPUR	DECHU	295006	MASJID KI DHANI	114	22	30	166	UCO BANK	UCBA0001067	10670110075586	RJJO00008392
7584	JODHPUR	DECHU	294817	PADAMPUR	159	31	42	232	UCO BANK	UCBA0001196	11960110091005	RJJO00008304
7585	JODHPUR	DECHU	262854	PEELWA	362	71	95	528	SBI BANK	SBIN0032108	51040878681	RJJO00007566
7586	JODHPUR	DECHU	294818	RAM NAGAR	138	27	36	201	UCO BANK	UCBA0001196	11960110091319	RJJO00008332
7587	JODHPUR	DECHU	262742	RAWATNAGAR	188	37	49	274	UCO BANK	UCBA0001067	10670110051207	RJJO00007668
7588	JODHPUR	DECHU	294821	RIDMAL NAGAR	107	21	28	156	UCO BANK	UCBA0001196	11960110091302	RJJO00008393
7589	JODHPUR	DECHU	262355	SAGRA	206	41	54	301	SBI BANK	SBIN0032108	61259900944	RJJO00007560
7590	JODHPUR	DECHU	39947	SETRAWA	248	49	65	362	SBI BANK	SBIN0032108	37113846544	RJJO00007666

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7591	JODHPUR	DECHU	294813	SHIVPURA	143	28	37	208	SBI BANK	SBIN0032108	39779536763	RJJO00008667
7592	JODHPUR	DECHU	39955	UTWALIYA	187	37	49	273	SBI BANK	SBIN0032108	61260000746	RJJO00007578
7593	JODHPUR	DECHU	262855	VIRAMDEOGRAH	179	35	47	261	SBI BANK	SBIN0032108	36886222509	RJJO00007662
7594	JODHPUR	DHAWA	262425	BARLA NAGAR	250	49	66	365	PNB BANK	PUNB0194610	19462041002036	RJJO00008365
7595	JODHPUR	DHAWA	39749	BARLIYAN	188	37	49	274	PNB BANK	PUNB0194610	19462041001206	RJJO00007627
7596	JODHPUR	DHAWA	294716	BHANDOO KHURD	207	41	54	302	PNB BANK	PUNB0194610	19462612000293	RJJO00008407
7597	JODHPUR	DHAWA	39751	BHANDU KALAN	298	59	78	435	PNB BANK	PUNB0194610	19462041000902	RJJO00007628
7598	JODHPUR	DHAWA	294715	CHALI	176	35	46	257	PNB BANK	PUNB0194610	19462612000424	RJJO00008426
7599	JODHPUR	DHAWA	39756	CHICHARLI	190	37	50	277	PNB BANK	PUNB0194610	19462041001725	RJJO00007594
7600	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	147	29	39	215	PNB BANK	PUNB0194610	19462041002043	RJJO00008370
7601	JODHPUR	DHAWA	39757	DHAWA	317	62	83	462	PNB BANK	PUNB0194610	19462041000223	RJJO00007626
7602	JODHPUR	DHAWA	39760	DOLI	432	85	114	631	PNB BANK	PUNB0194610	19462041001787	RJJO00008668
7603	JODHPUR	DHAWA	39761	FEECH	353	70	93	516	PNB BANK	PUNB0194610	19462041000162	RJJO00007530
7604	JODHPUR	DHAWA	294717	HAMIR NAGAR	147	29	39	215	PNB BANK	PUNB0194610	19462612000448	RJJO00008617
7605	JODHPUR	DHAWA	294713	HINGOLA RANA NAGAR	143	28	38	209	PNB BANK	PUNB0194610	19462612000417	RJJO00008425
7606	JODHPUR	DHAWA	294711	IMAM NAGAR RABARIYA	151	30	40	221	PNB BANK	PUNB0194610	19462612000331	RJJO00008429
7607	JODHPUR	DHAWA	39764	JANADESAR	222	44	58	324	PNB BANK	PUNB0194610	19462041001213	RJJO00007645
7608	JODHPUR	DHAWA	39766	JHANWAR	496	98	130	724	PNB BANK	PUNB0194610	19462041001794	RJJO00007644
7609	JODHPUR	DHAWA	39768	KALIJAL	327	64	86	477	PNB BANK	PUNB0194610	19462041000810	RJJO00007533
7610	JODHPUR	DHAWA	39771	KHUDALA	338	67	89	494	PNB BANK	PUNB0194610	19462041001800	RJJO00007598
7611	JODHPUR	DHAWA	39773	LOONAWASKALAN	338	67	89	494	PNB BANK	PUNB0194610	19462041000049	RJJO00007623
7612	JODHPUR	DHAWA	39774	LOONAWASKHARA	340	67	89	496	PNB BANK	PUNB0194610	19462041001183	RJJO00007535
7613	JODHPUR	DHAWA	294714	MELBA	200	39	52	291	PNB BANK	PUNB0194610	19462612000348	RJJO00008427
7614	JODHPUR	DHAWA	39779	NARNADI	330	65	87	482	PNB BANK	PUNB0194610	19462041001893	RJJO00007649
7615	JODHPUR	DHAWA	39782	PEEPARLI	389	77	102	568	PNB BANK	PUNB0194610	19462041001176	RJJO00007618
7616	JODHPUR	DHAWA	39783	ROHICHAKALAN	328	65	86	479	PNB BANK	PUNB0194610	19462041001626	RJJO00007596
7617	JODHPUR	DHAWA	294718	SINLI	151	30	40	221	PNB BANK	PUNB0194610	19462612000317	RJJO00008423
7618	JODHPUR	DHAWA	39789	SUBDAND	341	67	90	498	PNB BANK	PUNB0194610	19462041000155	RJJO00007632
7619	JODHPUR	DHAWA	294719	UTTesar	161	32	42	235	PNB BANK	PUNB0194610	19462612000324	RJJO00008424
7620	JODHPUR	GHANTIYALI	294893	AJASAR	163	32	43	238	RMGB BANK	RMGB0000481	83068529063	RJJO00008581
7621	JODHPUR	GHANTIYALI	294967	ASOLAI	168	33	44	245	HDFC BANK	HDFC0002601	50100386246626	RJJO00008721
7622	JODHPUR	GHANTIYALI	294939	BABA KA DHORA	110	22	29	161	UCO BANK	UCBA0002977	29770110103623	RJJO00008557
7623	JODHPUR	GHANTIYALI	294961	BANSWARA NAGAR	149	29	39	217	ICICI BANK	ICIC0007376	737601000162	RJJO00008722
7624	JODHPUR	GHANTIYALI	262572	BARJASAR	222	44	58	324	AXIS BANK	UTIB0001215	921010019903128	RJJO00008723
7625	JODHPUR	GHANTIYALI	39888	BHIYANSAR	192	38	50	280	SBI BANK	SBIN0031205	51040878896	RJJO00008733
7626	JODHPUR	GHANTIYALI	39890	BHOJASAR	273	54	72	399	ICICI BANK	ICIC0007376	737601000112	RJJO00008725
7627	JODHPUR	GHANTIYALI	39642	BOOGADI	305	60	80	445	RMGB BANK	RMGB0000293	11320702528	RJJO00008708
7628	JODHPUR	GHANTIYALI	39643	CHAKHU	141	28	37	206	UCO BANK	UCBA0000881	08810100002513	RJJO00007819
7629	JODHPUR	GHANTIYALI	39644	CHAMPASAR	157	31	41	229	SBI BANK	SBIN0031205	51040877304	RJJO00007820
7630	JODHPUR	GHANTIYALI	39646	CHEEMANA	255	50	67	372	RMGB BANK	RMGB0000293	11320689120	RJJO00007805

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7631	JODHPUR	GHANTIYALI	262574	CHHITARBERA	181	36	48	265	ICICI BANK	ICIC0007376	737601000065	RJJO00008726
7632	JODHPUR	GHANTIYALI	294891	DADU DAYAL NAGAR	120	24	31	175	RMGB BANK	RMGB0000481	83068630721	RJJO00008587
7633	JODHPUR	GHANTIYALI	294892	DHADHARWALA	183	36	48	267	UCO BANK	UCBA0002977	29770110103586	RJJO00008570
7634	JODHPUR	GHANTIYALI	262573	GANDI SAGAR	150	30	40	220	HDFC BANK	HDFC0002601	50100112610123	RJJO00008734
7635	JODHPUR	GHANTIYALI	39648	GHANTIYALI	258	51	68	377	RMGB BANK	RMGB0000293	11320688127	RJJO00007772
7636	JODHPUR	GHANTIYALI	39650	JAISALA	438	86	115	639	RMGB BANK	RMGB0000293	11320736727	RJJO00008238
7637	JODHPUR	GHANTIYALI	294977	JAMBH SAGAR	145	29	38	212	AXIS BANK	UTIB0001215	920010068928995	RJJO00008724
7638	JODHPUR	GHANTIYALI	39656	KELANSAR	237	47	62	346	RMGB BANK	RMGB0000481	83046244540	RJJO00007817
7639	JODHPUR	GHANTIYALI	294897	KHAJOOSAR	193	38	51	282	UCO BANK	UCBA0002977	29770110103722	RJJO00008590
7640	JODHPUR	GHANTIYALI	39657	LUNA	118	23	31	172	UCO BANK	UCBA0000881	08810100001557	RJJO00007803
7641	JODHPUR	GHANTIYALI	294889	MANEORA	155	30	41	226	RMGB BANK	RMGB0000481	83068580199	RJJO00008560
7642	JODHPUR	GHANTIYALI	294960	MOHAR NAGAR	145	29	38	212	ICICI BANK	ICIC0007376	737601000314	RJJO00008727
7643	JODHPUR	GHANTIYALI	262294	NARAYANPURA	200	39	52	291	SBI BANK	SBIN0032132	61263199635	RJJO00008218
7644	JODHPUR	GHANTIYALI	39661	NOKHRA BHATIYAN	158	31	42	231	HDFC BANK	HDFC0002601	50100107210032	RJJO00008728
7645	JODHPUR	GHANTIYALI	294973	NOKHRA CHARNAN	139	27	37	203	PNB BANK	PUNB0215210	21522612000900	RJJO00008729
7646	JODHPUR	GHANTIYALI	39915	PARIYAL	220	43	58	321	HDFC BANK	HDFC0002601	50100069431878	RJJO00008732
7647	JODHPUR	GHANTIYALI	262713	RADKAPURA	245	48	64	357	AU BANK	AUBL0002262	2181226234252751	RJJO00008730
7648	JODHPUR	GHANTIYALI	39664	ROHINA	258	51	68	377	SBI BANK	SBIN0032142	61030653278	RJJO00007716
7649	JODHPUR	GHANTIYALI	262275	SAJNANIYON KI DHANI	149	29	39	217	HDFC BANK	HDFC0002601	50100111128388	RJJO00008731
7650	JODHPUR	GHANTIYALI	294903	SUBHASH NAGAR	150	29	39	218	UCO BANK	UCBA0000881	08810110083000	RJJO00008562
7651	JODHPUR	KERU	262225	BAMBOR DARJIYAN	253	50	67	370	RMGB BANK	RMGB0000604	83021819803	RJJO00008521
7652	JODHPUR	KERU	262236	BARLI	249	49	65	363	IDBI BANK	IBKL0002031	2031104000017930	RJJO00008394
7653	JODHPUR	KERU	39794	BERU	382	75	100	557	AXIS BANK	UTIB0003296	920010040684567	RJJO00007650
7654	JODHPUR	KERU	262228	CHAWANDA	240	47	63	350	UCO BANK	UCBA0001305	13050110089286	RJJO00008459
7655	JODHPUR	KERU	39798	CHOKHA	519	102	136	757	SBI BANK	SBIN0031649	61129551120	RJJO00007636
7656	JODHPUR	KERU	262346	DAIJAR	224	44	59	327	SBI BANK	SBIN0013525	61262673575	RJJO00008631
7657	JODHPUR	KERU	294806	GHANTIYALA	209	41	55	305	RMGB BANK	RMGB0000688	83068472446	RJJO00008638
7658	JODHPUR	KERU	294805	HEMNAGAR POONIYON	193	38	51	282	UCO BANK	UCBA0001305	13050110140901	RJJO00008465
7659	JODHPUR	KERU	39801	INDROKA	140	28	37	205	INDIAN BANK	IDIB0001527	20742734290	RJJO00007607
7660	JODHPUR	KERU	39804	JOLIYALI	206	41	54	301	RMGB BANK	RMGB0000604	83021766133	RJJO00007603
7661	JODHPUR	KERU	294810	KARANI	184	36	48	268	AXIS BANK	UTIB0003296	920010040684541	RJJO00008499
7662	JODHPUR	KERU	39805	KARWAR	345	68	91	504	RMGB BANK	RMGB0000311	11212145796	RJJO00007582
7663	JODHPUR	KERU	39806	KEROO	586	115	154	855	IDBI BANK	IBKL0000058	0058104000518772	RJJO00007608
7664	JODHPUR	KERU	39808	LORDI DAIJAGARA	210	41	55	306	AXIS BANK	UTIB0003296	920010040684570	RJJO00007605
7665	JODHPUR	KERU	262309	MAHADEV NAGAR UNDE	194	38	51	283	UCO BANK	UCBA0001305	13050110088050	RJJO00008457
7666	JODHPUR	KERU	294808	MANAI	168	33	44	245	AXIS BANK	UTIB0003296	920010040684477	RJJO00008648
7667	JODHPUR	KERU	39810	MANAKLAO	287	57	76	420	SBI BANK	SBIN0031681	51075840240	RJJO00007604
7668	JODHPUR	KERU	39812	NARWA KHICHIYA	275	54	72	401	SBI BANK	SBIN0031208	61085038022	RJJO00007610
7669	JODHPUR	KERU	262348	PALRI MANGLIYA	275	54	72	401	PNB BANK	PUNB0194910	19492041000169	RJJO00008806
7670	JODHPUR	KERU	39814	POPAWAS	287	56	75	418	UCO BANK	UCBA0001305	13050110009093	RJJO00007583

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7671	JODHPUR	KERU	39815	ROHILAKALAN	298	59	78	435	SBI BANK	SBIN0031649	51069030323	RJJO00007634
7672	JODHPUR	KERU	262247	SALORI	246	48	65	359	BANK OF INDIA	BKID0006612	661210110002451	RJJO00008463
7673	JODHPUR	LOHAWAT	39886	AMLA	105	21	28	154	RMGB BANK	RMGB0000300	11321452237	RJJO00008360
7674	JODHPUR	LOHAWAT	262538	BEDON KA BERA	250	49	66	365	ICICI BANK	ICIC0002298	229801000565	RJJO00008455
7675	JODHPUR	LOHAWAT	294763	BHAJAN NAGAR	162	32	43	237	SBI BANK	SBIN0032424	39255720430	RJJO00008494
7676	JODHPUR	LOHAWAT	39831	BHEEKAMKOR	162	32	43	237	ICICI BANK	ICIC0006814	681401006909	RJJO00008477
7677	JODHPUR	LOHAWAT	262552	BHEENYARIYA	210	41	55	306	UCO BANK	UCBA0003170	31700110005194	RJJO00008456
7678	JODHPUR	LOHAWAT	262717	CHAINPURA	276	54	72	402	SBI BANK	SBIN0032424	61263950016	RJJO00008504
7679	JODHPUR	LOHAWAT	294759	CHANDANPURA URF CHI	184	36	48	268	SBI BANK	SBIN0032424	39253636925	RJJO00008493
7680	JODHPUR	LOHAWAT	294764	CHANDRA NAGAR	149	29	39	217	SBI BANK	SBIN0032424	39255718499	RJJO00008511
7681	JODHPUR	LOHAWAT	39892	CHHEELA	188	37	49	274	RMGB BANK	RMGB0000300	11321451017	RJJO00008364
7682	JODHPUR	LOHAWAT	39893	DAYAKOR	186	37	49	272	ICICI BANK	ICIC0006844	684401701503	RJJO00008381
7683	JODHPUR	LOHAWAT	294785	DERIYON KI DHANI	177	35	47	259	SBI BANK	SBIN0032424	39272826551	RJJO00008492
7684	JODHPUR	LOHAWAT	262725	DHARABAGHPURANA	229	45	60	334	SBI BANK	SBIN0032108	61264523628	RJJO00007575
7685	JODHPUR	LOHAWAT	39896	DHELANA	258	51	68	377	SBI BANK	SBIN0032424	51040878557	RJJO00008380
7686	JODHPUR	LOHAWAT	262718	DHOLASAR	229	45	60	334	PNB BANK	PUNB0025910	02592041002108	RJJO00008382
7687	JODHPUR	LOHAWAT	39897	FATEHSAGAR	366	72	96	534	SBI BANK	SBIN0031205	51040878591	RJJO00008454
7688	JODHPUR	LOHAWAT	262756	HANSADESH	145	29	38	212	SBI BANK	SBIN0032424	61263950390	RJJO00008519
7689	JODHPUR	LOHAWAT	294772	HARI OM NAGAR	193	38	51	282	ICICI BANK	ICIC0006814	681401702097	RJJO00008497
7690	JODHPUR	LOHAWAT	294780	HEERA MOTI NAGAR TEJ	155	31	41	227	SBI BANK	SBIN0032424	39265714119	RJJO00008489
7691	JODHPUR	LOHAWAT	262549	INDON KI DHANI-II	131	26	34	191	ICICI BANK	ICIC0006814	681401702096	RJJO00008751
7692	JODHPUR	LOHAWAT	262747	JAGUBANO KI DHANI	163	32	43	238	SBI BANK	SBIN0032424	61268111145	RJJO00008379
7693	JODHPUR	LOHAWAT	39901	JALORA	164	32	43	239	RMGB BANK	RMGB0000310	11320762486	RJJO00008441
7694	JODHPUR	LOHAWAT	39902	JAMBESHWARNAGAR	213	42	56	311	SBI BANK	SBIN0032424	51040878761	RJJO00008278
7695	JODHPUR	LOHAWAT	262535	JERIYA	211	42	56	309	ICICI BANK	ICIC0002299	229901000761	RJJO00008377
7696	JODHPUR	LOHAWAT	294768	KALI MALI	72	14	19	105	PNB BANK	PUNB0025910	02592413001286	RJJO00008508
7697	JODHPUR	LOHAWAT	294791	KERLANADA	137	27	36	200	ICICI BANK	ICIC0006814	681401702095	RJJO00008491
7698	JODHPUR	LOHAWAT	39906	KUSHLAWA	219	43	57	319	SBI BANK	SBIN0031205	51040878750	RJJO00007569
7699	JODHPUR	LOHAWAT	39909	LOHAWAT JATABAS	258	51	68	377	SBI BANK	SBIN0031205	51040878863	RJJO00008479
7700	JODHPUR	LOHAWAT	39908	LOHAWAT VISHNAWAS	352	69	93	514	SBI BANK	SBIN0032424	51040878874	RJJO00008518
7701	JODHPUR	LOHAWAT	262750	MOOLRAJ	155	30	41	226	SBI BANK	SBIN0032424	61263949602	RJJO00008517
7702	JODHPUR	LOHAWAT	39870	NAUSAR	368	73	97	538	SBI BANK	SBIN0031206	51023751474	RJJO00008516
7703	JODHPUR	LOHAWAT	262737	NAYABERA	223	44	59	326	SBI BANK	SBIN0032424	61264630674	RJJO00008450
7704	JODHPUR	LOHAWAT	294774	PALI-2	203	40	53	296	ICICI BANK	ICIC0002299	229901002108	RJJO00008498
7705	JODHPUR	LOHAWAT	39872	PALLI	176	35	46	257	ICICI BANK	ICIC0002299	229901000352	RJJO00008505
7706	JODHPUR	LOHAWAT	262531	PALLI-I	217	43	57	317	ICICI BANK	ICIC0002299	229901000758	RJJO00008451
7707	JODHPUR	LOHAWAT	294767	RAMDEO NAGAR	159	31	42	232	PNB BANK	PUNB0025910	02592413001285	RJJO00008510
7708	JODHPUR	LOHAWAT	262752	ROOPANA JAITANA	210	41	55	306	SBI BANK	SBIN0032424	61267243446	RJJO00008478
7709	JODHPUR	LOHAWAT	39919	SADARI	280	55	74	409	SBI BANK	SBIN0031205	51040878580	RJJO00008488
7710	JODHPUR	LOHAWAT	39920	SAITANSINGH NAGAR	243	48	64	355	HDFC BANK	HDFC0002601	50100066276011	RJJO00008506

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7711	JODHPUR	LOHAWAT	294789	VISHNU NAGAR	170	34	45	249	SBI BANK	SBIN0032424	39255719844	RJJO00008520
7712	JODHPUR	LUNI	294721	BALAJI NAGAR	166	33	44	243	PNB BANK	PUNB0194610	19462612000379	RJJO00008419
7713	JODHPUR	LUNI	39750	BHACHARNA	243	48	64	355	PNB BANK	PUNB0194610	19462041000018	RJJO00007646
7714	JODHPUR	LUNI	39752	BHATINDA	409	81	108	598	PNB BANK	PUNB0194610	19462041000087	RJJO00008274
7715	JODHPUR	LUNI	39753	BIRAMI	340	67	89	496	PNB BANK	PUNB0194610	19462041000056	RJJO00007536
7716	JODHPUR	LUNI	39754	BORANADA	454	90	119	663	PNB BANK	PUNB0194610	19462041000148	RJJO00007599
7717	JODHPUR	LUNI	262461	DHANDHIYA	194	38	51	283	PNB BANK	PUNB0194610	19462041002050	RJJO00008322
7718	JODHPUR	LUNI	294722	DHIGANA	140	28	37	205	PNB BANK	PUNB0194610	19462612000355	RJJO00008421
7719	JODHPUR	LUNI	39759	DHUNDHARA	457	90	120	667	PNB BANK	PUNB0194610	19462041000650	RJJO00007553
7720	JODHPUR	LUNI	294707	GANGANA	168	33	44	245	PNB BANK	PUNB0194610	19462612000431	RJJO00008694
7721	JODHPUR	LUNI	39763	GURAVISHNOIYAN	414	82	109	605	PNB BANK	PUNB0194610	19462041001824	RJJO00007549
7722	JODHPUR	LUNI	39765	JHALAMAND	930	183	244	1357	PNB BANK	PUNB0194610	19462041001732	RJJO00007625
7723	JODHPUR	LUNI	262432	KAKANI	268	53	71	392	PNB BANK	PUNB0194610	19462041002029	RJJO00008279
7724	JODHPUR	LUNI	39767	KAKELAO	312	62	82	456	PNB BANK	PUNB0194610	19462041000353	RJJO00007624
7725	JODHPUR	LUNI	39769	KHARABERAPUROHITAN	276	54	73	403	PNB BANK	PUNB0194610	19462041000100	RJJO00007620
7726	JODHPUR	LUNI	294725	KHARDA RANDHEER	120	24	32	176	PNB BANK	PUNB0194610	19462612000362	RJJO00008420
7727	JODHPUR	LUNI	39770	KHEJARLIKALAN	389	77	102	568	PNB BANK	PUNB0194610	19462041000032	RJJO00007615
7728	JODHPUR	LUNI	262445	KURI BHAGTASANI	2364	466	621	3451	PNB BANK	PUNB0194610	19462041002081	RJJO00008284
7729	JODHPUR	LUNI	39772	LOLAWAS	191	38	50	279	PNB BANK	PUNB0194610	19462041000063	RJJO00008320
7730	JODHPUR	LUNI	39775	LUNI	395	78	104	577	PNB BANK	PUNB0194610	19462041000612	RJJO00008321
7731	JODHPUR	LUNI	39776	MODI JOSHIYAN	261	51	69	381	PNB BANK	PUNB0194610	19462041001169	RJJO00007619
7732	JODHPUR	LUNI	39777	MOGRAKALAN	331	65	87	483	PNB BANK	PUNB0194610	19462041000568	RJJO00007555
7733	JODHPUR	LUNI	39778	NANDWAN	421	83	111	615	PNB BANK	PUNB0194610	19462041000179	RJJO00007588
7734	JODHPUR	LUNI	294724	NAYA SAJARA KHURD	205	40	54	299	PNB BANK	PUNB0194610	19462612000286	RJJO00008403
7735	JODHPUR	LUNI	39780	PAL	1407	277	370	2054	PNB BANK	PUNB0194610	19462041000070	RJJO00008736
7736	JODHPUR	LUNI	39781	PALASANI	479	94	126	699	PNB BANK	PUNB0194610	19462041001770	RJJO00007545
7737	JODHPUR	LUNI	39762	PHITKASNI	198	39	52	289	PNB BANK	PUNB0194610	19462041000322	RJJO00007621
7738	JODHPUR	LUNI	39784	SALAWAS	491	97	129	717	PNB BANK	PUNB0194610	19462041001763	RJJO00007537
7739	JODHPUR	LUNI	39785	SANGARIYA	1406	277	369	2052	PNB BANK	PUNB0194610	19462041001749	RJJO00007647
7740	JODHPUR	LUNI	294720	SAR	306	60	80	446	PNB BANK	PUNB0194610	19462612000400	RJJO00008549
7741	JODHPUR	LUNI	39786	SARECHA	164	32	43	239	PNB BANK	PUNB0194610	19462041000186	RJJO00007534
7742	JODHPUR	LUNI	39787	SATLANA	469	92	123	684	PNB BANK	PUNB0194610	19462041001855	RJJO00007637
7743	JODHPUR	LUNI	39788	SHIKARPURA	198	39	52	289	PNB BANK	PUNB0194610	19462041001701	RJJO00007606
7744	JODHPUR	LUNI	262440	TANAWARA	271	53	71	395	PNB BANK	PUNB0194610	19462041002012	RJJO00008666
7745	JODHPUR	MANDOR	295009	AKTHALI	127	25	33	185	SBI BANK	SBIN0032069	39751895974	RJJO00008490
7746	JODHPUR	MANDOR	39791	BANAR	294	58	77	429	UCO BANK	UCBA0001228	12280100002844	RJJO00007633
7747	JODHPUR	MANDOR	39792	BAWARLA	240	47	63	350	HDFC BANK	HDFC0003382	50100023713941	RJJO00007639
7748	JODHPUR	MANDOR	39795	BISALPUR	310	61	81	452	RMGB BANK	RMGB0000297	11320936078	RJJO00007602
7749	JODHPUR	MANDOR	294807	BUDH NAGAR	114	22	30	166	SBI BANK	SBIN0032069	39763161553	RJJO00008507
7750	JODHPUR	MANDOR	39799	DAIKARA	235	46	62	343	SBI BANK	SBIN0031692	61092320905	RJJO00007600

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7751	JODHPUR	MANDOR	39800	DANGIYAWAS	239	47	63	349	SBI BANK	SBIN0032319	61127649345	RJJO00007581
7752	JODHPUR	MANDOR	294809	DANTIWARA	201	40	53	294	SBI BANK	SBIN0032319	39773051231	RJJO00008596
7753	JODHPUR	MANDOR	294812	GUJRAWAS	168	33	44	245	SBI BANK	SBIN0032069	39750592390	RJJO00008580
7754	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	162	32	42	236	SBI BANK	SBIN0032069	61262879167	RJJO00008512
7755	JODHPUR	MANDOR	39802	JAJIWAL KALAN	155	30	41	226	UCO BANK	UCBA0001228	12280100003181	RJJO00007601
7756	JODHPUR	MANDOR	294803	JAJIWAL KHICHIYAN	170	34	45	249	SBI BANK	SBIN0032069	39754887187	RJJO00008513
7757	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYAN	173	34	45	252	SBI BANK	SBIN0032069	39753227096	RJJO00008605
7758	JODHPUR	MANDOR	259814	JALELI DAIKARA	136	27	36	199	SBI BANK	SBIN0032069	61275006118	RJJO00007570
7759	JODHPUR	MANDOR	39803	JALELI FAUJDARA	264	52	69	385	SBI BANK	SBIN0031995	61125009510	RJJO00007580
7760	JODHPUR	MANDOR	39807	KHATIASANI	211	42	55	308	RMGB BANK	RMGB0000311	11212140254	RJJO00007572
7761	JODHPUR	MANDOR	262344	KHOKHARIYA	209	41	55	305	SBI BANK	SBIN0032069	61260240587	RJJO00008567
7762	JODHPUR	MANDOR	294811	KUKANDA	113	22	30	165	SBI BANK	SBIN0032069	39748138135	RJJO00008626
7763	JODHPUR	MANDOR	39809	LORDI PANDIT JI	246	48	65	359	UCO BANK	UCBA0000563	05630110013069	RJJO00007641
7764	JODHPUR	MANDOR	39811	NANDRA KALAN	245	48	64	357	HDFC BANK	HDFC0009067	50100228235542	RJJO00007612
7765	JODHPUR	MANDOR	262342	NANDRI	1281	252	337	1870	HDFC BANK	HDFC0003382	50100223203230	RJJO00008471
7766	JODHPUR	MANDOR	39813	PEETHAWAS	286	56	75	417	SBI BANK	SBIN0031995	61126116963	RJJO00007631
7767	JODHPUR	MANDOR	294802	ROODKALI	148	29	39	216	SBI BANK	SBIN0031995	39738140566	RJJO00008461
7768	JODHPUR	MANDOR	39816	SALWAKALAN	425	84	112	621	SBI BANK	SBIN0031692	61125825711	RJJO00007554
7769	JODHPUR	MANDOR	294800	SODER KI DHANI	163	32	43	238	SBI BANK	SBIN0032069	39763057406	RJJO00008515
7770	JODHPUR	MANDOR	39817	SURPURA	186	37	49	272	RMGB BANK	RMGB0000311	11212145151	RJJO00007557
7771	JODHPUR	MANDOR	294804	THABUKRA	276	54	73	403	UCO BANK	UCBA0001228	12280110143209	RJJO00008627
7772	JODHPUR	MANDOR	294801	UCHIYARDA	155	30	41	226	HDFC BANK	HDFC0009067	50100385024914	RJJO00008531
7773	JODHPUR	OSIAN	39827	BAITHWASIYAN	374	74	98	546	RMGB BANK	RMGB0000314	11321713358	RJJO00007784
7774	JODHPUR	OSIAN	39823	BARA KHURD	377	74	99	550	SBI BANK	SBIN0031206	51023751292	RJJO00007842
7775	JODHPUR	OSIAN	262493	BARASALOO KALAN	219	43	58	320	RMGB BANK	RMGB0000314	83020273783	RJJO00008229
7776	JODHPUR	OSIAN	39826	BERDON KA BAS	214	42	56	312	SBI BANK	SBIN0005484	11186974661	RJJO00007835
7777	JODHPUR	OSIAN	262560	BHAIRU SAGAR	332	66	87	485	ICICI BANK	ICIC0003609	360901000591	RJJO00008191
7778	JODHPUR	OSIAN	262480	BHAKHARI	203	40	53	296	SBI BANK	SBIN0031206	61262810933	RJJO00008227
7779	JODHPUR	OSIAN	294481	BHAKHRON KI DHANI	173	34	45	252	RMGB BANK	RMGB0000314	83068731661	RJJO00008528
7780	JODHPUR	OSIAN	39829	BHER	274	54	72	400	ICICI BANK	ICIC0002297	681401007961	RJJO00008221
7781	JODHPUR	OSIAN	39832	BHIMSAGAR	319	63	84	466	ICICI BANK	ICIC0002300	681401007911	RJJO00007833
7782	JODHPUR	OSIAN	39837	CHANDRAKH	284	56	75	415	SBI BANK	SBIN0031206	51023751587	RJJO00008214
7783	JODHPUR	OSIAN	262487	DABARI	225	44	59	328	SBI BANK	SBIN0031206	61261698648	RJJO00008211
7784	JODHPUR	OSIAN	262500	DHUNARIYAN	218	43	57	318	SBI BANK	SBIN0016161	34725235176	RJJO00008225
7785	JODHPUR	OSIAN	39842	EKALKHORI	200	39	53	292	SBI BANK	SBIN0031206	61266801866	RJJO00007834
7786	JODHPUR	OSIAN	262537	GINGALA	267	53	70	390	RMGB BANK	RMGB0000314	83020943976	RJJO00008222
7787	JODHPUR	OSIAN	294483	HANUMAN NAGAR	149	29	39	217	ICICI BANK	ICIC0002300	230001001841	RJJO00008527
7788	JODHPUR	OSIAN	262486	HARLAYA	237	47	62	346	ICICI BANK	ICIC0006814	681401701966	RJJO00008209
7789	JODHPUR	OSIAN	294478	JATIPURA MUKAM SIMR	207	41	54	302	PNB BANK	PUNB0736000	7360000100030868	RJJO00008664
7790	JODHPUR	OSIAN	294486	KHABRA KALAN	194	38	51	283	UCO BANK	UCBA0003170	31700110028032	RJJO00008396

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7791	JODHPUR	OSIAN	39853	KHABRA KHURD	233	46	61	340	SBI BANK	SBIN0031206	51023751407	RJJO00007841
7792	JODHPUR	OSIAN	39854	KHARDA MAIWASA	256	51	67	374	SBI BANK	SBIN0016161	11187010446	RJJO00007786
7793	JODHPUR	OSIAN	39856	KHETASAR	304	60	80	444	SBI BANK	SBIN0031206	51023751327	RJJO00007831
7794	JODHPUR	OSIAN	39857	KHINDAKOR	283	56	74	413	RMGB BANK	RMGB0000314	11321692473	RJJO00007832
7795	JODHPUR	OSIAN	39858	KINJARI	287	57	75	419	RMGB BANK	RMGB0000314	11321692778	RJJO00007785
7796	JODHPUR	OSIAN	39867	NEVRA	386	76	101	563	SBI BANK	SBIN0016161	11187028975	RJJO00008208
7797	JODHPUR	OSIAN	39868	NEVRA ROAD	407	80	107	594	SBI BANK	SBIN0016161	35654298912	RJJO00007836
7798	JODHPUR	OSIAN	39871	OSIAN	936	184	246	1366	SBI BANK	SBIN0031206	51023751611	RJJO00007783
7799	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	291	57	76	424	RMGB BANK	RMGB0000314	83021076058	RJJO00008226
7800	JODHPUR	OSIAN	262509	RAMNAGAR	235	46	62	343	SBI BANK	SBIN0031206	61262506503	RJJO00008224
7801	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	178	35	47	260	BOB BANK	BARBOOSIANX	53670100017093	RJJO00008665
7802	JODHPUR	OSIAN	39878	SAMRAU	325	64	85	474	ICICI BANK	ICIC0002300	230001000479	RJJO00008210
7803	JODHPUR	OSIAN	262485	SARAN NAGAR	174	34	46	254	ICICI BANK	ICIC0002300	230001001011	RJJO00008228
7804	JODHPUR	OSIAN	262505	SIRMANDI	232	46	61	339	SBI BANK	SBIN0031206	61262243848	RJJO00008215
7805	JODHPUR	OSIAN	39881	TAPOO	254	50	67	371	SBI BANK	SBIN0031206	51023751372	RJJO00007843
7806	JODHPUR	OSIAN	39882	THOB	200	39	52	291	SBI BANK	SBIN0005484	11186978305	RJJO00008205
7807	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	148	29	39	216	RMGB BANK	RMGB0000316	11321006031	RJJO00008466
7808	JODHPUR	PEEPAD SAHAR	294558	BENAN	171	34	45	250	PNB BANK	PUNB0082400	0824000100295670	RJJO00008529
7809	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	142	28	37	207	RMGB BANK	RMGB0000316	11321006359	RJJO00008453
7810	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	1058	209	278	1545	PNB BANK	PUNB0736200	7362000100041039	RJJO00008334
7811	JODHPUR	PEEPAD SAHAR	39715	BOYAL	277	55	73	405	UCO BANK	UCBA0001188	11880100002706	RJJO00008435
7812	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	365	72	96	533	PNB BANK	PUNB0082400	0824000100048205	RJJO00008372
7813	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	241	47	63	351	RMGB BANK	RMGB0000307	11321662404	RJJO00008433
7814	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	250	49	66	365	AXIS BANK	UTIB0001216	920010048437736	RJJO00008378
7815	JODHPUR	PEEPAD SAHAR	39719	CHODHA	166	33	44	243	JCCB JODHPUR	RSCB0026005	26005101110021903	RJJO00008374
7816	JODHPUR	PEEPAD SAHAR	294557	JASPALI	155	31	41	227	PNB BANK	PUNB0082400	0824000100295689	RJJO00008530
7817	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	158	31	41	230	PNB BANK	PUNB0082400	0824000100295698	RJJO00008534
7818	JODHPUR	PEEPAD SAHAR	294559	KANGAL	210	41	55	306	BOB BANK	BARBORATKUR	59590100002088	RJJO00008484
7819	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	462	91	121	674	UCO BANK	UCBA0001304	13040100100818	RJJO00008428
7820	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	243	48	64	355	PNB BANK	PUNB0082400	0824000100295704	RJJO00008572
7821	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	446	88	117	651	SBI BANK	SBIN0009113	11582378374	RJJO00008464
7822	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	465	92	122	679	RMGB BANK	RMGB0000307	11321662073	RJJO00008373
7823	JODHPUR	PEEPAD SAHAR	39691	KOSANA	411	81	108	600	RMGB BANK	RMGB0000309	11321818307	RJJO00008458
7824	JODHPUR	PEEPAD SAHAR	39690	KUR	290	57	76	423	RMGB BANK	RMGB0000316	11321005844	RJJO00008342
7825	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	202	40	53	295	SBI BANK	SBIN0005846	11330776688	RJJO00008486
7826	JODHPUR	PEEPAD SAHAR	39693	MALAR	137	27	36	200	RMGB BANK	RMGB0000316	11321006531	RJJO00008366
7827	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	224	44	59	327	AXIS BANK	UTIB0001216	921010019217540	RJJO00008485
7828	JODHPUR	PEEPAD SAHAR	39733	NANAN	374	74	98	546	PNB BANK	PUNB0082400	0824000100045767	RJJO00008452
7829	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	231	46	61	338	UCO BANK	UCBA0001304	13040110043387	RJJO00008475
7830	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	317	63	83	463	RMGB BANK	RMGB0000316	11321005833	RJJO00008487

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7831	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	309	61	81	451	UCO BANK	UCBA0001304	13040110007044	RJJO00008472
7832	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	182	36	48	266	RMGB BANK	RMGB0000613	83047237632	RJJO00008476
7833	JODHPUR	PEEPAD SAHAR	39743	RIYAN	326	64	86	476	PNB BANK	PUNB0082400	0824000100048676	RJJO00008430
7834	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	411	81	108	600	RMGB BANK	RMGB0000316	11321006406	RJJO00008467
7835	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	426	84	112	622	UCO BANK	UCBA0001304	13040100104001	RJJO00008462
7836	JODHPUR	PEEPAD SAHAR	294560	SHEKHNAGAR	173	34	45	252	PNB BANK	PUNB0082400	0824000100295713	RJJO00008576
7837	JODHPUR	PEEPAD SAHAR	39745	SILARI	225	44	59	328	UCO BANK	UCBA0001188	11880100001630	RJJO00008474
7838	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	312	62	82	456	PNB BANK	PUNB0082400	0824000100088009	RJJO00008473
7839	JODHPUR	PEEPAD SAHAR	262255	SIYARA	278	55	73	406	RMGB BANK	RMGB0000307	83019728704	RJJO00008468
7840	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	157	31	41	229	PNB BANK	PUNB0082400	0824000100295722	RJJO00008582
7841	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	250	49	66	365	UCO BANK	UCBA0001188	11880110077955	RJJO00008371
7842	JODHPUR	PHALODI	39916	BAMNOO	209	41	55	305	HDFC BANK	HDFC0002601	50100118018039	RJJO00008628
7843	JODHPUR	PHALODI	294956	BAORI KHURD	106	21	28	155	AXIS BANK	UTIB0001215	920010032439269	RJJO00008655
7844	JODHPUR	PHALODI	39641	BAORIKALAN	189	37	50	276	SBI BANK	SBIN0031205	51040877133	RJJO00008630
7845	JODHPUR	PHALODI	262714	BAPINI	135	27	35	197	HDFC BANK	HDFC0002601	50100104942566	RJJO00008629
7846	JODHPUR	PHALODI	262568	BEETHARI	156	31	41	228	HDFC BANK	HDFC0002601	50100092059981	RJJO00008633
7847	JODHPUR	PHALODI	262569	BEINGTI KHURD	203	40	53	296	AXIS BANK	UTIB0001215	918010045356626	RJJO00008646
7848	JODHPUR	PHALODI	39887	BENGTI KALAN	230	45	61	336	AXIS BANK	UTIB0001215	920010042211312	RJJO00008632
7849	JODHPUR	PHALODI	294955	DAYA SAGAR	186	37	49	272	AXIS BANK	UTIB0001215	919010057474702	RJJO00008654
7850	JODHPUR	PHALODI	39895	DHADHOO	262	52	69	383	AXIS BANK	UTIB0001215	920010035062985	RJJO00008634
7851	JODHPUR	PHALODI	294954	EKA BHATIYAN	132	26	35	193	HDFC BANK	HDFC0002601	50100352297075	RJJO00008658
7852	JODHPUR	PHALODI	39898	HOPARDI	215	42	57	314	HDFC BANK	HDFC0002601	50100072381108	RJJO00008635
7853	JODHPUR	PHALODI	262367	JAGRIYA	128	25	34	187	HDFC BANK	HDFC0002601	50100092059965	RJJO00008636
7854	JODHPUR	PHALODI	262368	JAIMALA	171	34	45	250	SBI BANK	SBIN0032142	61264237898	RJJO00007761
7855	JODHPUR	PHALODI	39652	JOR	124	24	33	181	RMGB BANK	RMGB0000312	11321230417	RJJO00007766
7856	JODHPUR	PHALODI	294974	JUNEJO KI DHANI	113	22	30	165	AXIS BANK	UTIB0001215	920010051087364	RJJO00008656
7857	JODHPUR	PHALODI	294976	KALRA	122	24	32	178	AXIS BANK	UTIB0001215	920010049325177	RJJO00008653
7858	JODHPUR	PHALODI	39903	KHARA	244	48	64	356	HDFC BANK	HDFC0002601	50100069276409	RJJO00008637
7859	JODHPUR	PHALODI	39904	KHEECHAN	432	85	114	631	SBI BANK	SBIN0031205	51040878669	RJJO00008643
7860	JODHPUR	PHALODI	262570	KUNDAL	211	42	56	309	HDFC BANK	HDFC0002601	50100092671108	RJJO00008741
7861	JODHPUR	PHALODI	39910	LORDIYAN	224	44	59	327	HDFC BANK	HDFC0002601	50100036475195	RJJO00008639
7862	JODHPUR	PHALODI	39658	MALAR	137	27	36	200	HDFC BANK	HDFC0002601	50100090485559	RJJO00008641
7863	JODHPUR	PHALODI	294957	MAYA KORIYA	163	32	43	238	AXIS BANK	UTIB0001215	919010057474692	RJJO00008659
7864	JODHPUR	PHALODI	294958	MOHRA	114	22	30	166	AXIS BANK	UTIB0001215	920010050995279	RJJO00008650
7865	JODHPUR	PHALODI	39912	MOKHERI	313	62	82	457	HDFC BANK	HDFC0002601	50100054106507	RJJO00008642
7866	JODHPUR	PHALODI	39660	NANEU	230	45	60	335	HDFC BANK	HDFC0002601	50100089533956	RJJO00008644
7867	JODHPUR	PHALODI	294972	REEN	209	41	55	305	AXIS BANK	UTIB0001215	920010042228750	RJJO00008652
7868	JODHPUR	PHALODI	39921	SANWREEJ	303	60	80	443	HDFC BANK	HDFC0002601	50100066444933	RJJO00008645
7869	JODHPUR	PHALODI	39666	SHEKHASAR	155	31	41	227	RMGB BANK	RMGB0000610	11321230790	RJJO00007770
7870	JODHPUR	PHALODI	262417	SINHRA	199	39	52	290	INDIAN BANK	IDIB000B678	50273314796	RJJO00008661

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7871	JODHPUR	PHALODI	294959	UDANIYON KI DHANI	143	28	38	209	AXIS BANK	UTIB0001215	920010041839515	RJJO00008657
7872	JODHPUR	PHALODI	262561	UGRASK	242	48	64	354	HDFC BANK	HDFC0002601	50100090983097	RJJO00008647
7873	JODHPUR	PHALODI	262290	VIJAY NAGAR	262	52	69	383	HDFC BANK	HDFC0002601	50100089533917	RJJO00008649
7874	JODHPUR	SEKHALA	262859	BAORI	222	44	58	324	RMGB BANK	RMGB0000319	83022285722	RJJO00008390
7875	JODHPUR	SEKHALA	39613	BHALOO ANOPGARH	163	32	43	238	PNB BANK	PUNB0014710	01472040002930	RJJO00008361
7876	JODHPUR	SEKHALA	262862	BHALOO LAXMANGARH	160	32	42	234	RMGB BANK	RMGB0000491	83019879049	RJJO00008391
7877	JODHPUR	SEKHALA	39614	BHALOORAJWA	160	32	42	234	PNB BANK	PUNB0014710	01472040000060	RJJO00008354
7878	JODHPUR	SEKHALA	294754	DEDHA CHAK 3	155	31	41	227	RMGB BANK	RMGB0000319	83065821163	RJJO00008362
7879	JODHPUR	SEKHALA	39618	DERA	266	52	70	388	PNB BANK	PUNB0014710	01472040000120	RJJO00008388
7880	JODHPUR	SEKHALA	262101	DHEERPURA	203	40	53	296	PNB BANK	PUNB0014710	01472041002500	RJJO00008351
7881	JODHPUR	SEKHALA	39933	GARA	308	61	81	450	RMGB BANK	RMGB0000672	83069575950	RJJO00008822
7882	JODHPUR	SEKHALA	294733	GOGADEO GARH	188	37	49	274	RMGB BANK	RMGB0000319	83065821141	RJJO00008357
7883	JODHPUR	SEKHALA	294736	JAWAHAR NAGAR	132	26	35	193	RMGB BANK	RMGB0000491	83065673860	RJJO00008389
7884	JODHPUR	SEKHALA	39627	KANODIYA PUROHITAN	295	58	78	431	PNB BANK	PUNB0014710	01472040001870	RJJO00008359
7885	JODHPUR	SEKHALA	294757	KETOO HEMA	149	29	39	217	PNB BANK	PUNB0014710	01472722000324	RJJO00008352
7886	JODHPUR	SEKHALA	39628	KETOOKALAN	182	36	48	266	PNB BANK	PUNB0014710	01472040000070	RJJO00008353
7887	JODHPUR	SEKHALA	39629	KETUMADA	195	38	51	284	PNB BANK	PUNB0014710	01472040000170	RJJO00008355
7888	JODHPUR	SEKHALA	262359	KHIRJA ASHA	250	49	66	365	BOB BANK	BARBOBALESA	44450100011025	RJJO00008821
7889	JODHPUR	SEKHALA	39940	KHIRJA KHAS	221	44	58	323	BOB BANK	BARBOBALESA	44450100004340	RJJO00008873
7890	JODHPUR	SEKHALA	39941	KHIRJA TIBNA	194	38	51	283	ICICI BANK	ICIC0007570	757001000643	RJJO00008819
7891	JODHPUR	SEKHALA	294573	KHIRJAN FATEHSINGH	183	36	48	267	ICICI BANK	ICIC0007570	757001000488	RJJO00008690
7892	JODHPUR	SEKHALA	262623	LAWARAN	177	35	47	259	PNB BANK	PUNB0209210	20922041000037	RJJO00008363
7893	JODHPUR	SEKHALA	39944	RAISAR	266	52	70	388	RMGB BANK	RMGB0000491	83034454947	RJJO00008818
7894	JODHPUR	SEKHALA	39636	SHEKHALA	182	36	48	266	PNB BANK	PUNB0014710	01472040000080	RJJO00008356
7895	JODHPUR	SHERGARH	262365	BAPU NAGAR	194	38	51	283	ICICI BANK	ICIC0007442	744201000146	RJJO00008682
7896	JODHPUR	SHERGARH	39924	BHOMSAGAR	166	33	44	243	RMGB BANK	RMGB0000298	11321164055	RJJO00008743
7897	JODHPUR	SHERGARH	39925	BHOONGRA	197	39	52	288	RMGB BANK	RMGB0000672	11321191501	RJJO00008738
7898	JODHPUR	SHERGARH	39926	CHABA	299	59	79	437	RMGB BANK	RMGB0000298	11321191410	RJJO00008744
7899	JODHPUR	SHERGARH	39929	CHUTARPURA	195	39	51	285	RMGB BANK	RMGB0000298	11321163562	RJJO00008737
7900	JODHPUR	SHERGARH	39930	DASANIYA	307	61	81	449	RMGB BANK	RMGB0000320	11321504071	RJJO00007815
7901	JODHPUR	SHERGARH	39932	DEORAJGARH	224	44	59	327	RMGB BANK	RMGB0000672	11321164044	RJJO00008674
7902	JODHPUR	SHERGARH	262362	DEVIGARH	199	39	52	290	RMGB BANK	RMGB0000672	83069438017	RJJO00008720
7903	JODHPUR	SHERGARH	262366	GAJE SINGH NAGAR	199	39	52	290	RMGB BANK	RMGB0000672	83020251680	RJJO00008672
7904	JODHPUR	SHERGARH	294578	GENANGARH	184	36	48	268	RMGB BANK	RMGB0000298	83063519550	RJJO00008688
7905	JODHPUR	SHERGARH	39934	GUMANSINGHPURA	163	32	43	238	RMGB BANK	RMGB0000672	11321184050	RJJO00008740
7906	JODHPUR	SHERGARH	262477	HANWANT NAGAR	230	45	60	335	SBI BANK	SBIN0031207	61262708306	RJJO00008569
7907	JODHPUR	SHERGARH	39936	HIMMATPURA	243	48	64	355	RMGB BANK	RMGB0000672	83069438277	RJJO00008747
7908	JODHPUR	SHERGARH	262468	KISHOR NAGAR	182	36	48	266	RMGB BANK	RMGB0000320	83029956681	RJJO00008693
7909	JODHPUR	SHERGARH	294570	LUMBANSAR	153	30	40	223	SBI BANK	SBIN0031207	39555678758	RJJO00008679
7910	JODHPUR	SHERGARH	294579	MEERPURA	164	32	43	239	RMGB BANK	RMGB0000672	83062960802	RJJO00008671

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7911	JODHPUR	SHERGARH	262360	NAHARSINGHNAGAR	153	30	40	223	SBI BANK	SBIN0031207	61263938135	RJO00008676
7912	JODHPUR	SHERGARH	39942	PABUSAR	159	31	42	232	RMGB BANK	RMGB0000320	11321501309	RJO00007814
7913	JODHPUR	SHERGARH	262364	PADAMGARH	255	50	67	372	ICICI BANK	ICIC0007442	744201000137	RJO00008500
7914	JODHPUR	SHERGARH	294564	PUGALIYA	168	33	44	245	RMGB BANK	RMGB0000320	83067490987	RJO00008685
7915	JODHPUR	SHERGARH	262361	RAMGARH	232	46	61	339	RMGB BANK	RMGB0000672	83021781753	RJO00008678
7916	JODHPUR	SHERGARH	294577	RAMNAGAR	162	32	43	237	RMGB BANK	RMGB0000672	83063470125	RJO00008692
7917	JODHPUR	SHERGARH	294580	RAWATSAR	152	30	40	222	RMGB BANK	RMGB0000320	83068535055	RJO00008686
7918	JODHPUR	SHERGARH	39945	SABARSAR	205	40	54	299	RMGB BANK	RMGB0000672	83069576272	RJO00008750
7919	JODHPUR	SHERGARH	39946	SAI	290	57	76	423	RMGB BANK	RMGB0000672	83069564563	RJO00008749
7920	JODHPUR	SHERGARH	39948	SHERGARH	408	80	107	595	RMGB BANK	RMGB0000672	11321184061	RJO00008746
7921	JODHPUR	SHERGARH	39950	SOINTARA	317	62	83	462	RMGB BANK	RMGB0000672	11321201102	RJO00008745
7922	JODHPUR	SHERGARH	39951	SOLKIYA TLA	272	54	71	397	ICICI BANK	ICIC0007442	744201000153	RJO00008684
7923	JODHPUR	SHERGARH	39952	SOMESAR	130	26	34	190	RMGB BANK	RMGB0000320	11321506534	RJO00008735
7924	JODHPUR	SHERGARH	39953	SUWALIYA	229	45	60	334	RMGB BANK	RMGB0000298	11321195211	RJO00008739
7925	JODHPUR	SHERGARH	39954	TENA	403	79	106	588	RMGB BANK	RMGB0000672	83069562577	RJO00008748
7926	JODHPUR	TINWARI	262527	BADA KOTECHA	208	41	55	304	BOB BANK	BARB0TINWAR	40980100004581	RJO00008289
7927	JODHPUR	TINWARI	39819	BALARWA	559	110	147	816	SBI BANK	SBIN0031410	51048751395	RJO00008288
7928	JODHPUR	TINWARI	39820	BANA KA BAS	308	61	81	450	SBI BANK	SBIN0031206	61137281720	RJO00008233
7929	JODHPUR	TINWARI	39824	BARLA BASNI	338	67	89	494	SBI BANK	SBIN0031410	51048751373	RJO00008232
7930	JODHPUR	TINWARI	39833	BEENJWARIYA	363	71	95	529	SBI BANK	SBIN0031410	51048751226	RJO00008290
7931	JODHPUR	TINWARI	294581	BHAINSER CHAWANDIYA	195	38	51	284	PNB BANK	PUNB0139910	13992722001224	RJO00008564
7932	JODHPUR	TINWARI	39830	BHAISER KOTWALI	321	63	84	468	SBI BANK	SBIN0005484	11187029264	RJO00008291
7933	JODHPUR	TINWARI	262515	CHANDALIYA	175	34	46	255	SBI BANK	SBIN0009486	34811596859	RJO00008292
7934	JODHPUR	TINWARI	39839	CHAUPASANI CHARNAN	195	38	51	284	CENTRAL BANK	CBIN0280452	2082888697	RJO00008293
7935	JODHPUR	TINWARI	39838	CHERAI	195	38	51	284	SBI BANK	SBIN0031206	51023751316	RJO00008294
7936	JODHPUR	TINWARI	262503	DHOLIAYA NAGAR	155	31	41	227	PNB BANK	PUNB0139910	13992041000030	RJO00008295
7937	JODHPUR	TINWARI	262517	GANGADI	257	51	68	376	SBI BANK	SBIN0009486	11564807487	RJO00008296
7938	JODHPUR	TINWARI	39844	GHEVARA	192	38	50	280	SBI BANK	SBIN0031410	51048751384	RJO00008297
7939	JODHPUR	TINWARI	262523	GOPASARIYA	154	30	41	225	PNB BANK	PUNB0139910	13992041000054	RJO00008298
7940	JODHPUR	TINWARI	294586	JASNATH BARI	160	32	42	234	SBI BANK	SBIN0009486	39758041210	RJO00008555
7941	JODHPUR	TINWARI	39847	JELOO	320	63	84	467	BOB BANK	BARB0TINWAR	40980100004404	RJO00008325
7942	JODHPUR	TINWARI	39849	JUR	269	53	71	393	UNION BANK	UBIN0543012	430102010000537	RJO00008324
7943	JODHPUR	TINWARI	262519	KHUDIYALA	147	29	39	215	SBI BANK	SBIN0032115	61263430916	RJO00008303
7944	JODHPUR	TINWARI	262511	MAHADEV NAGAR	303	60	80	443	RMGB BANK	RMGB0000301	83021721953	RJO00008310
7945	JODHPUR	TINWARI	39860	MALOONGAN	212	42	56	310	SBI BANK	SBIN0009486	11564807396	RJO00008311
7946	JODHPUR	TINWARI	294585	MANDIYAI KALAN	176	35	46	257	PNB BANK	PUNB0139910	13992612000855	RJO00008559
7947	JODHPUR	TINWARI	39861	MANDIYAI KHURD	236	47	62	345	SBI BANK	SBIN0031410	51023751509	RJO00008312
7948	JODHPUR	TINWARI	39862	MATHANIYA	919	181	241	1341	UCO BANK	UCBA0001357	13570100001006	RJO00008313
7949	JODHPUR	TINWARI	262490	MINO KI DHANI	177	35	47	259	RMGB BANK	RMGB0000301	83021722662	RJO00008314
7950	JODHPUR	TINWARI	39873	PANCHLAKHURD	258	51	68	377	SBI BANK	SBIN0009486	11564807454	RJO00008315

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7951	JODHPUR	TINWARI	294583	RAJASANI	153	30	40	223	PNB BANK	PUNB0139910	13992722001186	RJJO00008554
7952	JODHPUR	TINWARI	294588	RAMNAGAR	182	36	48	266	PNB BANK	PUNB0139910	13992722001162	RJJO00008608
7953	JODHPUR	TINWARI	39877	RAMPURA BHATIYAN	241	47	63	351	CENTRAL BANK	CBIN0280452	2082886009	RJJO00008316
7954	JODHPUR	TINWARI	39879	SANTORA KHURD	240	47	63	350	SBI BANK	SBIN0009486	11564807432	RJJO00008317
7955	JODHPUR	TINWARI	294584	SHIVNAGAR	173	34	45	252	SBI BANK	SBIN0031410	39745722840	RJJO00008624
7956	JODHPUR	TINWARI	294587	SINDHIYON KI DHANI	189	37	50	276	PUNJAB AND SINDH BANK	PSIB0021348	13481100000132	RJJO00008625
7957	JODHPUR	TINWARI	39883	TINWARI	1124	221	295	1640	SBI BANK	SBIN0031410	51048751113	RJJO00008318
7958	JODHPUR	TINWARI	39884	UMMEDNAGAR	265	52	70	387	UNION BANK	UBIN0543012	430102010001619	RJJO00008319
7959	KARAULI	HINDAUN	294084	BADH KARSOLI	377	74	99	550	BOB BANK	BARBOHINDAU	07000100031168	RJKA00003976
7960	KARAULI	HINDAUN	39961	BHANGO	478	94	126	698	PNB BANK	PUNB0416100	4161000100003406	RJKA00003774
7961	KARAULI	HINDAUN	39962	BHUKRAWALI	509	100	134	743	SBI BANK	SBIN0031086	51070700613	RJKA00003782
7962	KARAULI	HINDAUN	294218	CHANDEELA	332	65	87	484	HDFC BANK	HDFC0002589	50100367905211	RJKA00003967
7963	KARAULI	HINDAUN	39964	CHINAYATA	393	77	103	573	BRKGB BANK	BARBOBRGBXX	41410100000592	RJKA00003672
7964	KARAULI	HINDAUN	39967	DHINDORA	557	110	146	813	BOB BANK	BARBODHIDOR	16240100002656	RJKA00003696
7965	KARAULI	HINDAUN	39970	GHONSLA	351	69	92	512	BOB BANK	BARBOMAHOOX	15080100010888	RJKA00003709
7966	KARAULI	HINDAUN	39972	HUKMI KHERA	407	80	107	594	BOB BANK	BARBODHIDOR	16240100002653	RJKA00003691
7967	KARAULI	HINDAUN	39974	JAGAR	307	60	81	448	BOB BANK	BARBOHINDAU	07000100009453	RJKA00003688
7968	KARAULI	HINDAUN	39975	JAT NAGLA	406	80	107	593	PNB BANK	PUNB0773800	7738000100021788	RJKA00003741
7969	KARAULI	HINDAUN	39976	JATWARA	405	80	106	591	SBI BANK	SBIN0031086	51070700624	RJKA00003780
7970	KARAULI	HINDAUN	39977	JHAREDA	396	78	104	578	BOB BANK	BARBOJHARED	07000100009450	RJKA00003739
7971	KARAULI	HINDAUN	294221	KAILASHNAGAR	395	78	104	577	PNB BANK	PUNB0534600	5346000100019047	RJKA00003958
7972	KARAULI	HINDAUN	39979	KARSOLI	336	66	88	490	BOB BANK	BARBOHINDAU	07000100009458	RJKA00003708
7973	KARAULI	HINDAUN	294224	KASANE KA NAGAL	221	44	58	323	HDFC BANK	HDFC0002589	50100383851361	RJKA00003984
7974	KARAULI	HINDAUN	39981	KHARETA	343	68	90	501	SBI BANK	SBIN0031074	51060178212	RJKA00003702
7975	KARAULI	HINDAUN	294220	KHEEP KA PURA	294	58	77	429	PNB BANK	PUNB0773800	7738000100060811	RJKA00003969
7976	KARAULI	HINDAUN	39983	KHERI HEWAT	464	91	122	677	BOB BANK	BARBODHIDOR	16240100006070	RJKA00003699
7977	KARAULI	HINDAUN	39984	KHERLI GOOJAR	328	65	86	479	BOB BANK	BARBOMAHOOX	15080100010774	RJKA00003744
7978	KARAULI	HINDAUN	294200	KOTWAS	215	42	57	314	ICICI BANK	ICIC0006863	686301703265	RJKA00003970
7979	KARAULI	HINDAUN	39986	KYARDA KHURD	547	108	144	799	BOB BANK	BARBOHINDAU	07000100009462	RJKA00003743
7980	KARAULI	HINDAUN	39987	LAHCHORA	304	60	80	444	BOB BANK	BARBOMAHOOX	15080100001803	RJKA00003705
7981	KARAULI	HINDAUN	39988	MAHOO IBRAHIMPUR	346	68	91	505	BOB BANK	BARBOMAHOOX	15080100001798	RJKA00003680
7982	KARAULI	HINDAUN	39989	MAHOO KHAS	407	80	107	594	BOB BANK	BARBOMAHOOX	15080100001797	RJKA00003669
7983	KARAULI	HINDAUN	39990	MANDAWARA	534	105	140	779	PNB BANK	PUNB0534600	4161000100080872	RJKA00003707
7984	KARAULI	HINDAUN	294219	MILKIPURA	311	61	82	454	HDFC BANK	HDFC0002589	50100383511443	RJKA00003968
7985	KARAULI	HINDAUN	39991	MOTHIYAPURA	241	47	63	351	BOB BANK	BARBOHINDAU	07000100001061	RJKA00003777
7986	KARAULI	HINDAUN	39995	PALI	319	63	84	466	BOB BANK	BARBOMAHOOX	15080100001804	RJKA00003726
7987	KARAULI	HINDAUN	39997	PHULWARA	520	103	137	760	BOB BANK	BARBOHINDAU	07000100002597	RJKA00003668
7988	KARAULI	HINDAUN	39998	REWAI	397	78	104	579	BOB BANK	BARBOHINDAU	07000100000643	RJKA00003745
7989	KARAULI	HINDAUN	40000	SHERPUR	357	70	94	521	BOB BANK	BARBODHIDOR	16240100005699	RJKA00003697
7990	KARAULI	HINDAUN	40001	SIKRODA MEENA	316	62	83	461	BOB BANK	BARBOHINDAU	07000100009435	RJKA00003783

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

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	448	88	118	654	SBI BANK	SBIN0031086	51070700443	RJKA00003781
7992	KARAULI	HINDAUN	40003	SUROTH	1021	201	268	1490	SBI BANK	SBIN0031086	51070700432	RJKA00003740
7993	KARAULI	HINDAUN	40178	TIGHARIYA	426	84	112	622	BOB BANK	BARB0BALAGH	14910100000829	RJKA00003597
7994	KARAULI	HINDAUN	39959	VAJNA KALAN	527	104	138	769	ICICI BANK	ICIC0006863	686301701291	RJKA00003704
7995	KARAULI	HINDAUN	40005	VANKI	377	74	99	550	BOB BANK	BARBOHINDAU	07000100000710	RJKA00003775
7996	KARAULI	HINDAUN	40006	VIJAYPURA	319	63	84	466	BOB BANK	BARBODHIDOR	16240100002650	RJKA00003685
7997	KARAULI	HINDAUN	39957	WAI JATT	489	96	128	713	BRKGB BANK	BARBOBRGBXX	41620100009099	RJKA00003773
7998	KARAULI	KARAULI	40007	ATEWA	547	108	144	799	BOB BANK	BARBOKARSAI	44590100000782	RJKA00003801
7999	KARAULI	KARAULI	294227	BARKHERA	307	61	81	449	BOB BANK	BARBOKARSAI	44590100012648	RJKA00003975
8000	KARAULI	KARAULI	40008	BEEJALPUR	461	91	121	673	BOB BANK	BARBOKARAU	06390100010275	RJKA00003698
8001	KARAULI	KARAULI	40011	CHAINPUR WARRIYA	446	88	117	651	BOB BANK	BARBOKARSAI	44590100009109	RJKA00003725
8002	KARAULI	KARAULI	40015	GERAI	381	75	100	556	SBI BANK	SBIN0004191	10799904864	RJKA00003700
8003	KARAULI	KARAULI	40017	GUNESRA	540	107	142	789	BOB BANK	BARBOKARAU	06390100010269	RJKA00003729
8004	KARAULI	KARAULI	40016	GURLA	503	99	132	734	SBI BANK	SBIN0004191	31840126346	RJKA00003714
8005	KARAULI	KARAULI	40019	HARNAGAR	545	107	143	795	PNB BANK	PUNB0406900	4069000100086833	RJKA00003650
8006	KARAULI	KARAULI	40020	JAHANGEERPUR	258	51	68	377	PNB BANK	PUNB0406900	4069000100003061	RJKA00003712
8007	KARAULI	KARAULI	40022	KAILADEVI	509	100	134	743	PNB BANK	PUNB0757200	4069000100055596	RJKA00003720
8008	KARAULI	KARAULI	40024	KARSAI	397	78	104	579	BOB BANK	BARBOKARAU	06390100010273	RJKA00003716
8009	KARAULI	KARAULI	40025	KSHIPURA	351	69	92	512	AXIS BANK	UTIB0003747	920010043817009	RJKA00003813
8010	KARAULI	KARAULI	40027	KHOONNAGAR	176	35	46	257	SBI BANK	SBIN0031076	51087733754	RJKA00003690
8011	KARAULI	KARAULI	262157	KHORI	396	78	104	578	PNB BANK	PUNB0757200	7572000100031772	RJKA00003945
8012	KARAULI	KARAULI	40029	KONDER	272	54	71	397	BOB BANK	BARBOKARAU	06390100010261	RJKA00003758
8013	KARAULI	KARAULI	40030	KOTA	426	84	112	622	BOB BANK	BARBOKARSAI	06390100001852	RJKA00003711
8014	KARAULI	KARAULI	40032	LAUHRA	338	67	89	494	BOB BANK	BARBOKARSAI	06390100000489	RJKA00003683
8015	KARAULI	KARAULI	40033	MAHOLI	513	101	135	749	PNB BANK	PUNB0406900	4069000100004723	RJKA00003717
8016	KARAULI	KARAULI	40034	MAMCHARI	483	95	127	705	BOB BANK	BARBOKARSAI	06390100000380	RJKA00003731
8017	KARAULI	KARAULI	40035	MANCHI	443	87	117	647	PNB BANK	PUNB0406900	4069000100086824	RJKA00003694
8018	KARAULI	KARAULI	40038	PAREETA	312	61	82	455	BOB BANK	BARBOPREETA	22850100002070	RJKA00003719
8019	KARAULI	KARAULI	294226	PATRAMPURA	281	55	74	410	PNB BANK	PUNB0406900	4069000100184074	RJKA00003986
8020	KARAULI	KARAULI	40040	RAGHUVANSI	424	84	111	619	BOB BANK	BARBOPREETA	22850100000017	RJKA00003692
8021	KARAULI	KARAULI	40041	RAJOR	291	57	77	425	BOB BANK	BARBOKARSAI	06390100001851	RJKA00003659
8022	KARAULI	KARAULI	40042	RAMPUR	378	74	99	551	BOB BANK	BARBOKARAU	06390100011280	RJKA00003713
8023	KARAULI	KARAULI	40044	ROD KALAN	537	106	141	784	SBI BANK	SBIN0004191	30999107375	RJKA00003756
8024	KARAULI	KARAULI	40046	SAIPUR	491	97	129	717	BOB BANK	BARBOKARAU	06390100010272	RJKA00003728
8025	KARAULI	KARAULI	40047	SASERI	629	124	165	918	BOB BANK	BARBOKARAU	06390100010260	RJKA00003730
8026	KARAULI	KARAULI	40049	SEMARDA	309	61	81	451	SBI BANK	SBIN0004191	30187184900	RJKA00003715
8027	KARAULI	KARAULI	40050	SENGARPURA	477	94	125	696	BRKGB BANK	BARBOBRGBXX	41700100005807	RJKA00003653
8028	KARAULI	KARAULI	294085	SORYA	347	68	91	506	CANARA BANK	CNRB0003033	3033101007491	RJKA00003934
8029	KARAULI	KARAULI	40051	TULSIPURA	421	83	111	615	BRKGB BANK	BARBOBRGBXX	41700100009236	RJKA00003994
8030	KARAULI	MANDRAYAL	40085	BAHADARPUR	370	73	97	540	SBI BANK	SBIN0031084	51062301199	RJKA00003924

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8031	KARAULI	MANDRAYAL	40090	BATDA	264	52	69	385	PNB BANK	PUNB0406900	4069000100075749	RJKA00003925
8032	KARAULI	MANDRAYAL	40091	BHANKRI	385	76	101	562	PNB BANK	PUNB0872400	8724000100034166	RJKA00003922
8033	KARAULI	MANDRAYAL	40094	BUGDAR	301	59	79	439	SBI BANK	SBIN0031084	51062301291	RJKA00003923
8034	KARAULI	MANDRAYAL	40095	CHANDELIPURA	250	49	66	365	PNB BANK	PUNB0693200	6932000100009732	RJKA00003919
8035	KARAULI	MANDRAYAL	262108	DARGMA	245	48	64	357	BOB BANK	BARBORODHAI	23000100015863	RJKA00003926
8036	KARAULI	MANDRAYAL	40099	DHORETA	345	68	91	504	BOB BANK	BARBORODHAI	23000100000193	RJKA00003915
8037	KARAULI	MANDRAYAL	262159	GADI KA GAON	217	43	57	317	BOB BANK	BARBORODHAI	23000100015781	RJKA00003927
8038	KARAULI	MANDRAYAL	40104	GURDAH	308	61	81	450	SBI BANK	SBIN0031076	51087739279	RJKA00003928
8039	KARAULI	MANDRAYAL	40113	KARANPUR	486	96	128	710	BOB BANK	BARBOKARANP	22070100000033	RJKA00003930
8040	KARAULI	MANDRAYAL	40114	KASED	381	75	100	556	BOB BANK	BARBORODHAI	23000100001161	RJKA00003936
8041	KARAULI	MANDRAYAL	40117	LANGRA	325	64	85	474	SBI BANK	SBIN0031084	51062301202	RJKA00003937
8042	KARAULI	MANDRAYAL	40120	MAHARAJPURA	216	43	57	316	SBI BANK	SBIN0031084	51062301144	RJKA00003938
8043	KARAULI	MANDRAYAL	40122	MANDRAYAL	643	127	169	939	BRKGB BANK	BARBOBRGBXX	4134010000601	RJKA00003914
8044	KARAULI	MANDRAYAL	40123	MOGEPURA	317	63	83	463	SBI BANK	SBIN0004191	51062301257	RJKA00003939
8045	KARAULI	MANDRAYAL	40124	NANPUR	476	94	125	695	BOB BANK	BARBOKARANP	22070100000048	RJKA00003918
8046	KARAULI	MANDRAYAL	40126	NEENDAR	348	69	91	508	BOB BANK	BARBORODHAI	23000100000047	RJKA00003920
8047	KARAULI	MANDRAYAL	40128	OND	232	46	61	339	BOB BANK	BARBORODHAI	23000100005621	RJKA00003940
8048	KARAULI	MANDRAYAL	40129	PANCHOLI	389	77	102	568	BOB BANK	BARBORODHAI	23000100000048	RJKA00003941
8049	KARAULI	MANDRAYAL	40130	RAHIR	330	65	87	482	SBI BANK	SBIN0031084	51062301246	RJKA00003942
8050	KARAULI	MANDRAYAL	40131	RANIPURA	255	50	67	372	BOB BANK	BARBORODHAI	23000100005454	RJKA00003943
8051	KARAULI	MANDRAYAL	40132	RONDHAI	518	102	136	756	BOB BANK	BARBORODHAI	23000100002682	RJKA00003944
8052	KARAULI	MANDRAYAL	294086	SHYAMPUR	187	37	49	273	BOB BANK	BARBORODHAI	23000100022241	RJKA00003921
8053	KARAULI	MANDRAYAL	40135	TODA	314	62	82	458	BOB BANK	BARBOKARANP	22070100014290	RJKA00003917
8054	KARAULI	MASALPUR	40009	BHAVLI	347	68	91	506	BOB BANK	BARBOTARHAT	23640100000732	RJKA00003686
8055	KARAULI	MASALPUR	40010	CHAINPUR GADOLI	528	104	139	771	BRKGB BANK	BARBOBRGBXX	41700100009120	RJKA00003658
8056	KARAULI	MASALPUR	40012	DANDA	354	70	93	517	AXIS BANK	UTIB0003747	918010102521112	RJKA00003675
8057	KARAULI	MASALPUR	40013	DUKAWALI	329	65	87	481	BOB BANK	BARBOTARHAT	23640100004478	RJKA00003802
8058	KARAULI	MASALPUR	40014	FATEHPUR	324	64	85	473	BOB BANK	BARBOKARAUL	06390100002006	RJKA00003724
8059	KARAULI	MASALPUR	40018	GUWREDA	314	62	82	458	ICICI BANK	ICIC0000881	088101001770	RJKA00003722
8060	KARAULI	MASALPUR	40021	JAMOORA	328	65	86	479	AXIS BANK	UTIB0003747	918010077704194	RJKA00003687
8061	KARAULI	MASALPUR	40023	KANCHANPUR -TALHATI	391	77	103	571	BOB BANK	BARBOTARHAT	23640100000718	RJKA00003732
8062	KARAULI	MASALPUR	40026	KHEDIYA	436	86	115	637	SBI BANK	SBIN0004191	31840833526	RJKA00003664
8063	KARAULI	MASALPUR	40028	KHOODA	329	65	86	480	ICICI BANK	ICIC0000881	088101001206	RJKA00003695
8064	KARAULI	MASALPUR	40031	KOTA (CHHAWAR)	411	81	108	600	ICICI BANK	ICIC0000881	088101000445	RJKA00003648
8065	KARAULI	MASALPUR	294199	LEDORKALAN	252	50	66	368	BOB BANK	BARBOTARHAT	23640100018529	RJKA00003960
8066	KARAULI	MASALPUR	40036	MASALPUR	365	72	96	533	BOB BANK	BARBOTARHAT	23640100000282	RJKA00003670
8067	KARAULI	MASALPUR	40037	NARAYANA	399	79	105	583	BOB BANK	BARBOTARHAT	23640100000052	RJKA00003693
8068	KARAULI	MASALPUR	40039	PIPRANI	321	63	84	468	BOB BANK	BARBOTARHAT	23640100000776	RJKA00003667
8069	KARAULI	MASALPUR	40043	RATIYAPURA	453	89	119	661	AXIS BANK	UTIB0003747	920010051109167	RJKA00003651
8070	KARAULI	MASALPUR	40045	RUNDHPURA	307	61	81	449	ICICI BANK	ICIC0000881	088101001779	RJKA00003727

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8071	KARAULI	MASALPUR	40048	SEELOTI	348	69	91	508	BOB BANK	BARBOTARHAT	23640100000566	RJKA00003663
8072	KARAULI	NADAUTI	40052	BAGOR	368	73	97	538	BOB BANK	BARBOSHAHAR	13800100000120	RJKA00003662
8073	KARAULI	NADAUTI	40054	BARA RAJPUR	350	69	92	511	SBI BANK	SBIN0031425	51077501248	RJKA00003613
8074	KARAULI	NADAUTI	40053	BARAGAON	291	57	77	425	SBI BANK	SBIN0031083	51055690829	RJKA00003637
8075	KARAULI	NADAUTI	40055	BARDALA	304	60	80	444	SBI BANK	SBIN0031083	51055690692	RJKA00003621
8076	KARAULI	NADAUTI	40056	BHEELAPARA	320	63	84	467	SBI BANK	SBIN0031083	51055690727	RJKA00003633
8077	KARAULI	NADAUTI	40057	CHIRAWANDA	337	66	89	492	BRKGB BANK	BARBOBRGBXX	41390100000065	RJKA00003820
8078	KARAULI	NADAUTI	40058	DALPURA	350	69	92	511	SBI BANK	SBIN0031425	61004858438	RJKA00003623
8079	KARAULI	NADAUTI	40059	DHAHARIYA	240	47	63	350	SBI BANK	SBIN0031083	51055690807	RJKA00003641
8080	KARAULI	NADAUTI	40060	DHOLETA	338	67	89	494	SBI BANK	SBIN0031425	51077501099	RJKA00003627
8081	KARAULI	NADAUTI	40061	GARHKHERA	301	59	79	439	BOB BANK	BARBOKEMBUJ	14420100005688	RJKA00003822
8082	KARAULI	NADAUTI	40062	GARHMORA	415	82	109	606	BRKGB BANK	BARBOBRGBXX	41390100000062	RJKA00003821
8083	KARAULI	NADAUTI	40063	GURHA CHANDRAJI	810	160	213	1183	SBI BANK	SBIN0031425	51077501179	RJKA00003626
8084	KARAULI	NADAUTI	40064	JEETKIPUR	304	60	80	444	SBI BANK	SBIN0031083	51055690716	RJKA00003646
8085	KARAULI	NADAUTI	40065	KAIMA	298	59	78	435	SBI BANK	SBIN0031083	51055690830	RJKA00003661
8086	KARAULI	NADAUTI	40066	KAIMRI	483	95	127	705	BOB BANK	BARBOKEMKAR	14420100001727	RJKA00003630
8087	KARAULI	NADAUTI	40067	KEMLA	378	74	99	551	BOB BANK	BARBOKEMPLAX	16470100000105	RJKA00003629
8088	KARAULI	NADAUTI	40068	KUNJELA	375	74	99	548	BOB BANK	BARBOKEMPLAX	16470100000104	RJKA00003673
8089	KARAULI	NADAUTI	40069	MEDHE KA PURA	383	75	101	559	BOB BANK	BARBOKEMKAR	14420100002281	RJKA00003631
8090	KARAULI	NADAUTI	40070	NADOTI	431	85	113	629	BOB BANK	BARBOKEMBUJ	14420100002284	RJKA00003628
8091	KARAULI	NADAUTI	40071	PAL	516	102	136	754	SBI BANK	SBIN0031425	51077501237	RJKA00003640
8092	KARAULI	NADAUTI	40072	RAISANA	458	90	120	668	BRKGB BANK	BARBOBRGBXX	41390100000066	RJKA00003815
8093	KARAULI	NADAUTI	40073	RAJAHERA	350	69	92	511	SBI BANK	SBIN0031425	51077501168	RJKA00003746
8094	KARAULI	NADAUTI	294087	RALAWATA	306	60	80	446	SBI BANK	SBIN0031083	39290401262	RJKA00003992
8095	KARAULI	NADAUTI	40074	RONSI	340	67	89	496	BOB BANK	BARBOKEMPLAX	16470100004228	RJKA00003632
8096	KARAULI	NADAUTI	40075	SALAWAD	283	56	74	413	SBI BANK	SBIN0031083	51055690818	RJKA00003634
8097	KARAULI	NADAUTI	40076	SHAHAR	470	93	124	687	BOB BANK	BARBOSHAHAR	13800100000121	RJKA00003652
8098	KARAULI	NADAUTI	40077	SOP	371	73	98	542	BOB BANK	BARBOSHAHAR	13800100000122	RJKA00003655
8099	KARAULI	NADAUTI	40078	TALCHIDA	352	69	92	513	SBI BANK	SBIN0031425	51077501180	RJKA00003619
8100	KARAULI	NADAUTI	40079	TESGAON	340	67	89	496	BOB BANK	BARBOKEMBUJ	14420100001726	RJKA00003677
8101	KARAULI	NADAUTI	40080	TIMAWA	321	63	84	468	SBI BANK	SBIN0031425	51077501191	RJKA00003638
8102	KARAULI	SAPOTRA	40081	AMARGARH	295	58	78	431	PNB BANK	PUNB0356800	3568000100000814	RJKA00003721
8103	KARAULI	SAPOTRA	40082	AMARWAR	264	52	69	385	SBI BANK	SBIN0031084	51062300967	RJKA00003733
8104	KARAULI	SAPOTRA	40083	AURACH	288	57	76	421	BRKGB BANK	BARBOBRGBXX	41530100000113	RJKA00003935
8105	KARAULI	SAPOTRA	40084	BAGIDA	311	61	82	454	SBI BANK	SBIN0031084	51062301315	RJKA00003763
8106	KARAULI	SAPOTRA	40086	BAJNA	509	100	134	743	PNB BANK	PUNB0693200	6932000100027327	RJKA00003754
8107	KARAULI	SAPOTRA	40087	BALOTI	385	76	101	562	SBI BANK	SBIN0031084	51062300887	RJKA00003737
8108	KARAULI	SAPOTRA	40089	BARODA	352	69	92	513	SBI BANK	SBIN0031084	51062301304	RJKA00003808
8109	KARAULI	SAPOTRA	40092	BHARTOON	438	86	115	639	BOB BANK	BARBOKURGAO	13750100001089	RJKA00003766
8110	KARAULI	SAPOTRA	40093	BOOKANA	322	64	85	471	SBI BANK	SBIN0031084	51062300865	RJKA00003760

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8111	KARAULI	SAPOTRA	40096	CHORAGAON	330	65	87	482	SBI BANK	SBIN0031084	51062301019	RJKA00003806
8112	KARAULI	SAPOTRA	40097	DABRA	270	53	71	394	BRKGB BANK	BARBOBRGBXX	41530100001059	RJKA00003762
8113	KARAULI	SAPOTRA	40098	DAULATPURA	439	86	115	640	PNB BANK	PUNB0356800	3568000100003635	RJKA00003771
8114	KARAULI	SAPOTRA	40100	DIKOLI KALAN	336	66	88	490	SBI BANK	SBIN0031084	51062301188	RJKA00003807
8115	KARAULI	SAPOTRA	40101	EKAT	384	76	101	561	SBI BANK	SBIN0031084	51062300898	RJKA00003772
8116	KARAULI	SAPOTRA	40102	GAJJUPURA	338	67	89	494	SBI BANK	SBIN0031084	51062302625	RJKA00003764
8117	KARAULI	SAPOTRA	40103	GOTHRA	381	75	100	556	SBI BANK	SBIN0031084	51062300832	RJKA00003768
8118	KARAULI	SAPOTRA	40105	HARIYA KA MANDIR	308	61	81	450	SBI BANK	SBIN0031084	51062301097	RJKA00003811
8119	KARAULI	SAPOTRA	40106	HAROTI	421	83	111	615	SBI BANK	SBIN0031084	51062301213	RJKA00003769
8120	KARAULI	SAPOTRA	40107	INAYATI	360	71	95	526	SBI BANK	SBIN0031084	51062300901	RJKA00003734
8121	KARAULI	SAPOTRA	40108	JAKHODA	339	67	89	495	SBI BANK	SBIN0031084	51062300843	RJKA00003761
8122	KARAULI	SAPOTRA	40109	JEEROTA	365	72	96	533	SBI BANK	SBIN0031084	51062300989	RJKA00003770
8123	KARAULI	SAPOTRA	40110	JORLI	424	84	111	619	BRKGB BANK	BARBOBRGBXX	41530100005130	RJKA00003948
8124	KARAULI	SAPOTRA	40111	KACHRODA	314	62	82	458	SBI BANK	SBIN0031084	51062301020	RJKA00003805
8125	KARAULI	SAPOTRA	40112	KALA GURHA	162	32	43	237	SBI BANK	SBIN0031084	51062301155	RJKA00003759
8126	KARAULI	SAPOTRA	40115	KHERLA	617	122	162	901	SBI BANK	SBIN0031084	51062300934	RJKA00003757
8127	KARAULI	SAPOTRA	40116	KURGAON	427	84	112	623	SBI BANK	SBIN0031084	51062301268	RJKA00003749
8128	KARAULI	SAPOTRA	40118	LEDIYA	237	47	62	346	BOB BANK	BARBOKURGAO	13750100000721	RJKA00003751
8129	KARAULI	SAPOTRA	40119	LOOLOJ	279	55	73	407	SBI BANK	SBIN0031084	51062300945	RJKA00003765
8130	KARAULI	SAPOTRA	40121	MAHMADPUR	485	96	127	708	BOB BANK	BARBOKURGAO	13750100000141	RJKA00003750
8131	KARAULI	SAPOTRA	294089	NARAULI	195	38	51	284	BRKGB BANK	BARBOBRGBXX	41530100022009	RJKA00003952
8132	KARAULI	SAPOTRA	40125	NARAULI (DANG)	456	90	120	666	SBI BANK	SBIN0031424	51080365457	RJKA00003767
8133	KARAULI	SAPOTRA	40127	NIBHAIRA	299	59	79	437	BOB BANK	BARBOKARANP	22070100003493	RJKA00003809
8134	KARAULI	SAPOTRA	40133	SALEMPUR	559	110	147	816	BOB BANK	BARBOKURGAO	13750100001091	RJKA00003810
8135	KARAULI	SAPOTRA	294090	SIMIR	167	33	44	244	BRKGB BANK	BARBOBRGBXX	41530100022010	RJKA00003949
8136	KARAULI	SHRI MAHAVEER JI	262110	AKBARPUR	404	80	106	590	BOB BANK	BARBOSHRIMA	01190100025250	RJKA00003959
8137	KARAULI	SHRI MAHAVEER JI	39956	ALIPURA	425	84	112	621	BOB BANK	BARBOHINDAU	07000100000627	RJKA00003738
8138	KARAULI	SHRI MAHAVEER JI	39960	BARGAWAN	318	63	84	465	BOB BANK	BARBOHINDAU	07000100009454	RJKA00003742
8139	KARAULI	SHRI MAHAVEER JI	39963	CHANDANGAON	335	66	88	489	BOB BANK	BARBOSHRIMA	01190100006583	RJKA00003666
8140	KARAULI	SHRI MAHAVEER JI	39966	DANALPUR	359	71	94	524	BOB BANK	BARBOSHRIMA	01190100006597	RJKA00003785
8141	KARAULI	SHRI MAHAVEER JI	39965	DHAHARA	365	72	96	533	BOB BANK	BARBOHINDAU	07000100009448	RJKA00003660
8142	KARAULI	SHRI MAHAVEER JI	39968	GAODA MEENA	310	61	81	452	BOB BANK	BARBOHINDAU	07000100009476	RJKA00003674
8143	KARAULI	SHRI MAHAVEER JI	39969	GAONRI MEENA	337	67	89	493	BOB BANK	BARBOSHRIMA	01190100007471	RJKA00003689
8144	KARAULI	SHRI MAHAVEER JI	39971	GUNSAR	399	79	105	583	BOB BANK	BARBOHINDAU	07000100000753	RJKA00003671
8145	KARAULI	SHRI MAHAVEER JI	39973	IRNIYA	453	89	119	661	SBI BANK	SBIN0031074	51060178267	RJKA00003676
8146	KARAULI	SHRI MAHAVEER JI	39978	KACHROLI	530	104	139	773	SBI BANK	SBIN0007092	11247976626	RJKA00003776
8147	KARAULI	SHRI MAHAVEER JI	39980	KATKAR	580	114	153	847	BOB BANK	BARBOHINDAU	07000100010061	RJKA00003706
8148	KARAULI	SHRI MAHAVEER JI	39982	KHERA	504	99	133	736	BOB BANK	BARBOVJKANC	67700100001820	RJKA00003736
8149	KARAULI	SHRI MAHAVEER JI	39985	KOTRI	242	48	63	353	BOB BANK	BARBOKOTRIX	22050100004817	RJKA00003787
8150	KARAULI	SHRI MAHAVEER JI	39992	NAGLA MEENA	237	47	62	346	BOB BANK	BARBOHINDAU	07000100009475	RJKA00003784

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8151	KARAULI	SHRI MAHAVEER JI	39994	PALANPUR	511	101	134	746	BOB BANK	BARBOKOTRIX	22050100000220	RJKA00003786
8152	KARAULI	SHRI MAHAVEER JI	39996	PATAUNDA	449	88	118	655	BOB BANK	BARBOVJKANC	67700100001015	RJKA00003779
8153	KARAULI	SHRI MAHAVEER JI	39999	SANET	396	78	104	578	BOB BANK	BARBOSHRIMA	01190100006580	RJKA00003701
8154	KARAULI	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	385	76	101	562	BOB BANK	BARBOSHRIMA	01190100006585	RJKA00003678
8155	KARAULI	SHRI MAHAVEER JI	40004	TODOOPURA	352	69	93	514	BOB BANK	BARBOHINDAU	07000100002512	RJKA00003681
8156	KARAULI	SHRI MAHAVEER JI	39958	VAJHEDA	416	82	109	607	BOB BANK	BARBOHINDAU	07000100009441	RJKA00003682
8157	KARAULI	TODABHIM	40136	AZIZPUR	362	71	95	528	BOB BANK	BARBOKARIRI	22540100000795	RJKA00003789
8158	KARAULI	TODABHIM	40137	BALGHAT	497	98	131	726	BOB BANK	BARBOBALAGH	14910100000184	RJKA00003788
8159	KARAULI	TODABHIM	40138	BHAJERA	342	67	90	499	SBI BANK	SBIN0031435	51082121066	RJKA00003624
8160	KARAULI	TODABHIM	40139	BHANAKPURA	330	65	87	482	PNB BANK	PUNB0693100	6931000100010151	RJKA00003578
8161	KARAULI	TODABHIM	40140	BHANDARI ANDROONI	318	63	84	465	BOB BANK	BARBOBALAGH	14910100000183	RJKA00003792
8162	KARAULI	TODABHIM	294088	BHEEMPUR	208	41	55	304	PNB BANK	PUNB0693100	6931000100163893	RJKA00003963
8163	KARAULI	TODABHIM	40141	BHOPUR	270	53	71	394	BRKGB BANK	BARBOBRGBXX	41710100000199	RJKA00003606
8164	KARAULI	TODABHIM	40142	BONL	428	84	113	625	BOB BANK	BARBOBONLXX	22540100000067	RJKA00003620
8165	KARAULI	TODABHIM	40143	DEOLEN	493	97	130	720	BRKGB BANK	BARBOBRGBXX	42960100001131	RJKA00003579
8166	KARAULI	TODABHIM	40144	DHAWAN	370	73	97	540	BOB BANK	BARBOMORDAX	20720100002233	RJKA00003582
8167	KARAULI	TODABHIM	40145	GORDA	288	57	76	421	PNB BANK	PUNB0693100	6931000100010124	RJKA00003581
8168	KARAULI	TODABHIM	40146	JAGDISHPURA	297	59	78	434	BOB BANK	BARBOMAHOOX	15080100009426	RJKA00003622
8169	KARAULI	TODABHIM	40147	JHAREESA	527	104	138	769	BOB BANK	BARBOKARIRI	22540100000070	RJKA00003616
8170	KARAULI	TODABHIM	40148	JONL	548	108	144	800	BOB BANK	BARBOKARIRI	22540100000064	RJKA00003607
8171	KARAULI	TODABHIM	40149	KAMALPURA	353	70	93	516	BOB BANK	BARBOMORDAX	20720100002234	RJKA00003791
8172	KARAULI	TODABHIM	40150	KANJOLI	387	76	102	565	BOB BANK	BARBOBALAGH	14910100000820	RJKA00003795
8173	KARAULI	TODABHIM	40151	KARIRI	607	120	159	886	BOB BANK	BARBOKARIRI	22540100000079	RJKA00003610
8174	KARAULI	TODABHIM	40152	KATARA AZIZ	320	63	84	467	BRKGB BANK	BARBOBRGBXX	41400100000217	RJKA00003604
8175	KARAULI	TODABHIM	40153	KHERI	372	73	98	543	PNB BANK	PUNB0693100	6931000100010115	RJKA00003803
8176	KARAULI	TODABHIM	40154	KHOHRA	269	53	71	393	PNB BANK	PUNB0693100	6931000100010045	RJKA00003793
8177	KARAULI	TODABHIM	40155	KIRWARA	458	90	120	668	BRKGB BANK	BARBOBRGBXX	41710100000174	RJKA00003794
8178	KARAULI	TODABHIM	40156	KUDHAWAL	442	87	116	645	BOB BANK	BARBOBALAGH	14910100004979	RJKA00003575
8179	KARAULI	TODABHIM	40157	LAPAWALI	308	61	81	450	SBI BANK	SBIN0031085	51072801860	RJKA00003593
8180	KARAULI	TODABHIM	40158	MACHRI	318	63	84	465	PNB BANK	PUNB0693100	6931000100010258	RJKA00003796
8181	KARAULI	TODABHIM	40159	MAHMADPUR	246	49	65	360	SBI BANK	SBIN0031085	51072801815	RJKA00003797
8182	KARAULI	TODABHIM	40160	MAHSWA	495	98	130	723	PNB BANK	PUNB0534500	6931000100010179	RJKA00003603
8183	KARAULI	TODABHIM	40161	MANDEROO	325	64	86	475	BOB BANK	BARBOKARIRI	22540100000806	RJKA00003656
8184	KARAULI	TODABHIM	40162	MANNAUJ	447	88	117	652	PNB BANK	PUNB0693100	6931000100010133	RJKA00003798
8185	KARAULI	TODABHIM	40163	MATASOOLA	457	90	120	667	BOB BANK	BARBOKARIRI	22540100000541	RJKA00003800
8186	KARAULI	TODABHIM	40164	MOONDIYA	505	100	133	738	BOB BANK	BARBOBALAGH	14910100005333	RJKA00003594
8187	KARAULI	TODABHIM	40165	MORDA	553	109	145	807	BOB BANK	BARBOMORDAX	20720100002235	RJKA00003595
8188	KARAULI	TODABHIM	40166	NANGAL MANDAL	335	66	88	489	BOB BANK	BARBOKARIRI	22540100000078	RJKA00003609
8189	KARAULI	TODABHIM	40167	NANGAL SHERPUR	393	77	103	573	BOB BANK	BARBOBALAGH	14910100000185	RJKA00003576
8190	KARAULI	TODABHIM	40168	NISOORA	404	80	106	590	BOB BANK	BARBOSHRIMA	01190100015545	RJKA00003657

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8191	KARAULI	TODABHIM	40169	PADAMPURA	412	81	108	601	PNB BANK	PUNB0693100	6931000100009869	RJKA00003580
8192	KARAULI	TODABHIM	40170	PAHARI	394	78	104	576	PNB BANK	PUNB0693100	6931000100010142	RJKA00003611
8193	KARAULI	TODABHIM	40171	PARLA KHALSA	288	57	76	421	SBI BANK	SBIN0031085	51072801848	RJKA00003718
8194	KARAULI	TODABHIM	40173	RANOLI	268	53	70	391	BRKGB BANK	BARBOBRGBXX	41400100000216	RJKA00003618
8195	KARAULI	TODABHIM	40174	SANKARWARA	533	105	140	778	BRKGB BANK	BARBOBRGBXX	42760100003435	RJKA00003799
8196	KARAULI	TODABHIM	40175	SEHRAKHAR	332	65	87	484	PNB BANK	PUNB0693100	6931000100010160	RJKA00003608
8197	KARAULI	TODABHIM	40176	SHEKHPURA	314	62	82	458	BRKGB BANK	BARBOBRGBXX	41710100000181	RJKA00003566
8198	KARAULI	TODABHIM	40177	SINGHNIYAN	342	67	90	499	SBI BANK	SBIN0031085	61102297661	RJKA00003614
8199	KARAULI	TODABHIM	40179	URDAIN	333	66	88	487	BRKGB BANK	BARBOBRGBXX	41400100000258	RJKA00003598
8200	KOTA	ITAWA	40180	AYANA	476	94	125	695	BRKGB BANK	BARBOBRGBXX	45570100037133	RJKO00003636
8201	KOTA	ITAWA	40181	AYANI	350	69	92	511	BRKGB BANK	BARBOBRGBXX	45570100036548	RJKO00003608
8202	KOTA	ITAWA	40182	BAGLI	270	53	71	394	BRKGB BANK	BARBOBRGBXX	46270100521623	RJKO00003641
8203	KOTA	ITAWA	40183	BALUPA	340	67	89	496	BRKGB BANK	BARBOBRGBXX	46270100521640	RJKO00003634
8204	KOTA	ITAWA	40184	BAMBULIYA KALAN	389	77	102	568	BRKGB BANK	BARBOBRGBXX	45550100027112	RJKO00003652
8205	KOTA	ITAWA	40185	BINAYAKA	340	67	89	496	BRKGB BANK	BARBOBRGBXX	45560100032943	RJKO00003653
8206	KOTA	ITAWA	40186	BORDA	235	46	62	343	BOB BANK	BARBOITAWAX	42650100007713	RJKO00003644
8207	KOTA	ITAWA	40187	DHIPRI CHAMBAL	290	57	76	423	PNB BANK	PUNB0021600	0216000100088626	RJKO00003647
8208	KOTA	ITAWA	40188	DOONGARLI	346	68	91	505	BRKGB BANK	BARBOBRGBXX	46270100521660	RJKO00003633
8209	KOTA	ITAWA	40189	DURJANPURA	407	80	107	594	PNB BANK	PUNB0021600	0216000100089254	RJKO00003646
8210	KOTA	ITAWA	40190	GANESH GANJ	362	71	95	528	PNB BANK	PUNB0021600	0216000100088796	RJKO00003643
8211	KOTA	ITAWA	40191	GENTA	433	85	114	632	ICICI BANK	ICIC0003792	379201002185	RJKO00003662
8212	KOTA	ITAWA	40193	JALODA KHATIYAN	353	69	93	515	BRKGB BANK	BARBOBRGBXX	45560100032685	RJKO00003640
8213	KOTA	ITAWA	40194	JATWADA	381	75	100	556	BRKGB BANK	BARBOBRGBXX	46270100521836	RJKO00003664
8214	KOTA	ITAWA	40195	JORAWARPURA	253	50	67	370	CENTRAL BANK	CBIN0282859	3447450235	RJKO00003639
8215	KOTA	ITAWA	40196	KAKRAVADA	217	43	57	317	BOB BANK	BARBOITAWAX	42650100007786	RJKO00003607
8216	KOTA	ITAWA	40197	KARWAD	477	94	125	696	BRKGB BANK	BARBOBRGBXX	46180100441308	RJKO00003637
8217	KOTA	ITAWA	40198	KETHODA	298	59	78	435	ICICI BANK	ICIC0003792	379201002309	RJKO00003651
8218	KOTA	ITAWA	40199	KHATOLI	822	162	216	1200	BRKGB BANK	BARBOBRGBXX	46270100521524	RJKO00003463
8219	KOTA	ITAWA	40200	KHYAWADA	447	88	117	652	PNB BANK	PUNB0021600	0216000100088680	RJKO00003649
8220	KOTA	ITAWA	40201	LAKSHMIPURA	453	89	119	661	BRKGB BANK	BARBOBRGBXX	46140100409253	RJKO00003655
8221	KOTA	ITAWA	40202	LUHAWAD	426	84	112	622	PNB BANK	PUNB0021600	0216000100088662	RJKO00003648
8222	KOTA	ITAWA	40203	NIMOLA	434	86	114	634	BRKGB BANK	BARBOBRGBXX	46270100523291	RJKO00003645
8223	KOTA	ITAWA	40204	NONERA	283	56	74	413	PNB BANK	PUNB0021600	0216000100088811	RJKO00003642
8224	KOTA	ITAWA	40205	PIPLDA KALAN	378	75	99	552	SBI BANK	SBIN0031263	51066870729	RJKO00003657
8225	KOTA	ITAWA	40206	RAJOPA	477	94	125	696	PNB BANK	PUNB0021600	0216000100088820	RJKO00003654
8226	KOTA	ITAWA	40207	RANODIYA	302	60	79	441	BRKGB BANK	BARBOBRGBXX	46270100521781	RJKO00003650
8227	KOTA	ITAWA	40208	SAHNAWDA	339	67	89	495	BRKGB BANK	BARBOBRGBXX	46270100522174	RJKO00003658
8228	KOTA	ITAWA	294841	SINOTA	297	58	78	433	ICICI BANK	ICIC0003792	379201002217	RJKO00003801
8229	KOTA	ITAWA	40209	TALAV	479	94	126	699	PNB BANK	PUNB0021600	0216000100088741	RJKO00003635
8230	KOTA	KHAIRABAD	40210	ALOD	263	52	69	384	BRKGB BANK	BARBOBRGBXX	45840100232594	RJKO00003470

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8231	KOTA	KHAIRABAD	40211	ARNIYA KALAN	255	50	67	372	SBI BANK	SBIN0031436	61126083005	RJKO00003480
8232	KOTA	KHAIRABAD	294843	ASKALI	344	68	90	502	BRKGB BANK	BARBOBRGBXX	46330100581736	RJKO00003802
8233	KOTA	KHAIRABAD	40212	BARODIYA KALAN	466	92	123	681	SBI BANK	SBIN0006886	11732293141	RJKO00003489
8234	KOTA	KHAIRABAD	40213	BUDHKHAN	474	93	125	692	SBI BANK	SBIN0006886	51035980625	RJKO00003486
8235	KOTA	KHAIRABAD	40214	CHECHAT	860	169	226	1255	SBI BANK	SBIN0031436	61174754342	RJKO00003471
8236	KOTA	KHAIRABAD	40215	DEVLI KALAN	312	61	82	455	CENTRAL BANK	CBIN0281193	2082260016	RJKO00003517
8237	KOTA	KHAIRABAD	40216	DEVLI KHURD	289	57	76	422	SBI BANK	SBIN0031436	51036401082	RJKO00003488
8238	KOTA	KHAIRABAD	40217	DHARNAWAD	338	67	89	494	SBI BANK	SBIN0031436	61125163787	RJKO00003494
8239	KOTA	KHAIRABAD	40218	GADIYA	264	52	69	385	SBI BANK	SBIN0031436	61177075594	RJKO00003474
8240	KOTA	KHAIRABAD	40219	GHATOLI	252	50	66	368	SBI BANK	SBIN0031436	51036401048	RJKO00003487
8241	KOTA	KHAIRABAD	40220	GOYANDA	388	76	102	566	SBI BANK	SBIN0031436	51036407051	RJKO00003526
8242	KOTA	KHAIRABAD	40221	HATIYA KHERI	317	62	83	462	BRKGB BANK	BARBOBRGBXX	46240100490260	RJKO00003477
8243	KOTA	KHAIRABAD	40222	HEERIYA KHERI	371	73	97	541	ICICI BANK	ICIC0006888	688801702892	RJKO00003519
8244	KOTA	KHAIRABAD	40223	JHULMI	534	105	140	779	SBI BANK	SBIN0031436	51036401071	RJKO00003472
8245	KOTA	KHAIRABAD	40224	KHAIRABAD	882	174	232	1288	BRKGB BANK	BARBOBRGBXX	46240100489058	RJKO00003461
8246	KOTA	KHAIRABAD	40225	KHEEMACH	254	50	67	371	SBI BANK	SBIN0006886	61172370185	RJKO00003524
8247	KOTA	KHAIRABAD	40226	KHERARUDHHA	282	56	74	412	SBI BANK	SBIN0006886	61145571044	RJKO00003523
8248	KOTA	KHAIRABAD	40227	KHERLI	478	94	126	698	SBI BANK	SBIN0031436	51036400996	RJKO00003479
8249	KOTA	KHAIRABAD	40228	KOOKRA KHURD	350	69	92	511	SBI BANK	SBIN0006886	61125407590	RJKO00003518
8250	KOTA	KHAIRABAD	40229	KUDAILA	729	144	192	1065	SBI BANK	SBIN0031562	61121834810	RJKO00003528
8251	KOTA	KHAIRABAD	244177	KUMBHKOT	486	96	128	710	BRKGB BANK	BARBOBRGBXX	45830100222023	RJKO00003521
8252	KOTA	KHAIRABAD	40231	LAHARIYA	301	59	79	439	BRKGB BANK	BARBOBRGBXX	45590100045165	RJKO00003527
8253	KOTA	KHAIRABAD	40230	LAKSHMIPURA	358	70	94	522	SBI BANK	SBIN0031436	51036401059	RJKO00003492
8254	KOTA	KHAIRABAD	40232	MADANPURA	327	64	86	477	SBI BANK	SBIN0031436	61124883560	RJKO00003478
8255	KOTA	KHAIRABAD	40233	MANDA	330	65	87	482	BRKGB BANK	BARBOBRGBXX	45830100222467	RJKO00003473
8256	KOTA	KHAIRABAD	40234	MODAK GAON	677	133	178	988	SBI BANK	SBIN0006886	61172669209	RJKO00003493
8257	KOTA	KHAIRABAD	40235	PEEPA KHERI	261	51	68	380	SBI BANK	SBIN0031436	61129418598	RJKO00003520
8258	KOTA	KHAIRABAD	40236	PIPLDA	489	96	129	714	SBI BANK	SBIN0006886	61175658171	RJKO00003531
8259	KOTA	KHAIRABAD	40237	RICHADIYA	330	65	87	482	SBI BANK	SBIN0031436	61172401069	RJKO00003525
8260	KOTA	KHAIRABAD	40238	SAHARAWDA	273	54	72	399	SBI BANK	SBIN0006886	61175658035	RJKO00003516
8261	KOTA	KHAIRABAD	40239	SALAWAD KHURD	390	77	102	569	CENTRAL BANK	CBIN0281641	2258635159	RJKO00003490
8262	KOTA	KHAIRABAD	40240	SALERA KHURD	287	56	75	418	SBI BANK	SBIN0031436	61124883071	RJKO00003522
8263	KOTA	KHAIRABAD	40241	SATAL KHERI	1148	226	302	1676	SBI BANK	SBIN0031562	51035583038	RJKO00003485
8264	KOTA	KHAIRABAD	40242	SUKET	1641	323	431	2395	SBI BANK	SBIN0031436	61123974163	RJKO00003491
8265	KOTA	KHAIRABAD	40243	UDPURA @ MODAK STA	677	133	178	988	SBI BANK	SBIN0031436	51036413804	RJKO00003484
8266	KOTA	KHAIRABAD	40244	UNDWA	260	51	68	379	SBI BANK	SBIN0031436	51036401015	RJKO00003475
8267	KOTA	LADPURA	294838	AARAMPURA	339	67	89	495	BRKGB BANK	BARBOBRGBXX	46130100411646	RJKO00003803
8268	KOTA	LADPURA	40245	ALANIYA	388	76	102	566	BRKGB BANK	BARBOBRGBXX	45760100174844	RJKO00003496
8269	KOTA	LADPURA	40246	ARANDKHERA	439	86	115	640	BRKGB BANK	BARBOBRGBXX	45790100193057	RJKO00003497
8270	KOTA	LADPURA	40247	BANIYANI	448	88	118	654	BRKGB BANK	BARBOBRGBXX	45790100193076	RJKO00003498

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8271	KOTA	LADPURA	40248	BHANWARIA	462	91	121	674	CENTRAL BANK	CBIN0281195	2015516843	RJKO00003499
8272	KOTA	LADPURA	40250	BHIMPURA	266	52	70	388	CENTRAL BANK	CBIN0280458	2082545467	RJKO00003500
8273	KOTA	LADPURA	40249	BORABAS	389	77	102	568	BRKGB BANK	BARB0BRGBXX	45810100202150	RJKO00003501
8274	KOTA	LADPURA	40252	DOLIYA	744	147	195	1086	BRKGB BANK	BARB0BRGBXX	45810100202186	RJKO00003502
8275	KOTA	LADPURA	40253	GANDI FALEE	421	83	111	615	CENTRAL BANK	CBIN0280458	2082554288	RJKO00003503
8276	KOTA	LADPURA	40254	GODLIYA HERI	382	75	100	557	CENTRAL BANK	CBIN0280458	2082562346	RJKO00003504
8277	KOTA	LADPURA	40255	JAKHORA	489	96	129	714	BRKGB BANK	BARB0BRGBXX	46370100588773	RJKO00003469
8278	KOTA	LADPURA	40256	KALIYA KHERI	408	80	107	595	CENTRAL BANK	CBIN0281195	2015516810	RJKO00003505
8279	KOTA	LADPURA	40257	KASAR	432	85	113	630	BRKGB BANK	BARB0BRGBXX	46420100594612	RJKO00003506
8280	KOTA	LADPURA	40258	KHERA RASULPUR	351	69	92	512	BRKGB BANK	BARB0BRGBXX	46130100404495	RJKO00003507
8281	KOTA	LADPURA	40259	KISHANPURA TAKIA	360	71	95	526	BRKGB BANK	BARB0BRGBXX	45770100179173	RJKO00003508
8282	KOTA	LADPURA	40260	KOLANA	567	112	149	828	BRKGB BANK	BARB0BRGBXX	46420100594609	RJKO00003509
8283	KOTA	LADPURA	40261	MANDANA	647	128	170	945	CENTRAL BANK	CBIN0281195	2015516774	RJKO00003511
8284	KOTA	LADPURA	40262	MANDLIYA	346	68	91	505	BRKGB BANK	BARB0BRGBXX	46420100594585	RJKO00003512
8285	KOTA	LADPURA	40263	MANS GAON	295	58	78	431	BRKGB BANK	BARB0BRGBXX	45800100196951	RJKO00003510
8286	KOTA	LADPURA	40264	MAWASA	378	74	99	551	CENTRAL BANK	CBIN0280458	2082554244	RJKO00003513
8287	KOTA	LADPURA	40265	RANGPUR	294	58	77	429	BRKGB BANK	BARB0BRGBXX	45770100178448	RJKO00003514
8288	KOTA	LADPURA	40266	TATHER	321	63	84	468	BRKGB BANK	BARB0BRGBXX	45800100197179	RJKO00003515
8289	KOTA	SANGOD	40267	AMRITKUAN	317	62	83	462	SBI BANK	SBIN0031266	61133263192	RJKO00003663
8290	KOTA	SANGOD	40268	AWAN	321	63	84	468	SBI BANK	SBIN0031266	61128342323	RJKO00003612
8291	KOTA	SANGOD	40269	BALUHERA	314	62	82	458	SBI BANK	SBIN0031266	61128341487	RJKO00003599
8292	KOTA	SANGOD	40270	BAPAWAR KALA	527	104	139	770	SBI BANK	SBIN0032177	61128343712	RJKO00003587
8293	KOTA	SANGOD	40271	BASIYAHERI	421	83	111	615	ICICI BANK	ICIC0006867	686701030396	RJKO00003602
8294	KOTA	SANGOD	40272	BORINAKALAN	241	48	63	352	SBI BANK	SBIN0031266	61128338167	RJKO00003542
8295	KOTA	SANGOD	40273	DANTA	305	60	80	445	BRKGB BANK	BARB0BRGBXX	45540100021908	RJKO00003616
8296	KOTA	SANGOD	40274	DEEGOD	601	118	158	877	SBI BANK	SBIN0031266	61128337888	RJKO00003618
8297	KOTA	SANGOD	40275	DEVLI	432	85	114	631	SBI BANK	SBIN0031266	61128339193	RJKO00003598
8298	KOTA	SANGOD	40276	DILLIPURA	234	46	61	341	SBI BANK	SBIN0031266	61128343870	RJKO00003584
8299	KOTA	SANGOD	40277	DOTI	389	77	102	568	SBI BANK	SBIN0031266	61128342027	RJKO00003547
8300	KOTA	SANGOD	40278	DULET	348	69	91	508	SBI BANK	SBIN0031266	61128422924	RJKO00003613
8301	KOTA	SANGOD	40279	HINGI	313	62	82	457	SBI BANK	SBIN0031266	61128337991	RJKO00003619
8302	KOTA	SANGOD	40280	HINGONIYA	289	57	76	422	SBI BANK	SBIN0031266	61128341624	RJKO00003600
8303	KOTA	SANGOD	40281	JALIMPURA	246	48	65	359	ICICI BANK	ICIC0006867	686701039077	RJKO00003665
8304	KOTA	SANGOD	40282	JHALRI	273	54	72	399	SBI BANK	SBIN0031266	61128341443	RJKO00003546
8305	KOTA	SANGOD	40283	KAMOLAR	311	61	82	454	SBI BANK	SBIN0031266	61128343972	RJKO00003582
8306	KOTA	SANGOD	40284	KANWAS	589	116	155	860	SBI BANK	SBIN0031266	61128418725	RJKO00003614
8307	KOTA	SANGOD	40285	KHADIYA	349	69	92	510	SBI BANK	SBIN0032177	61128343575	RJKO00003666
8308	KOTA	SANGOD	40286	KHAJOORI	239	47	63	349	SBI BANK	SBIN0031266	61128777670	RJKO00003622
8309	KOTA	SANGOD	40287	KHJOORNA	284	56	75	415	SBI BANK	SBIN0031266	61145106587	RJKO00003601
8310	KOTA	SANGOD	40288	KISHANPURA	252	50	66	368	SBI BANK	SBIN0031266	51060721580	RJKO00003596

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8311	KOTA	SANGOD	40289	KUNDANPUR	379	75	100	554	SBI BANK	SBIN0031266	61128339159	RJKO00003597
8312	KOTA	SANGOD	40290	KURAD	397	78	104	579	SBI BANK	SBIN0031266	61128339251	RJKO00003623
8313	KOTA	SANGOD	40291	KURADIYA KHURD	385	76	101	562	SBI BANK	SBIN0031266	61128338258	RJKO00003661
8314	KOTA	SANGOD	40292	LABANIYA	269	53	71	393	SBI BANK	SBIN0032177	61128777749	RJKO00003588
8315	KOTA	SANGOD	40294	LATOORI	374	74	98	546	SBI BANK	SBIN0032177	61128343643	RJKO00003586
8316	KOTA	SANGOD	40293	LODA HEDA	239	47	63	349	SBI BANK	SBIN0031266	61128425812	RJKO00003621
8317	KOTA	SANGOD	40295	MAMOR	300	59	79	438	SBI BANK	SBIN0031266	61128341578	RJKO00003667
8318	KOTA	SANGOD	40296	MANDAP	483	95	127	705	SBI BANK	SBIN0031266	61128341919	RJKO00003545
8319	KOTA	SANGOD	40297	MANDITA	378	74	99	551	SBI BANK	SBIN0031266	61128338338	RJKO00003544
8320	KOTA	SANGOD	40298	MOINKALAN	311	61	82	454	SBI BANK	SBIN0032177	61128326479	RJKO00003585
8321	KOTA	SANGOD	40299	MORU KALAN	369	73	97	539	SBI BANK	SBIN0031266	61135590343	RJKO00003615
8322	KOTA	SANGOD	40300	SAWAN BHADO	188	37	50	275	ICICI BANK	ICIC0006867	686701701878	RJKO00003617
8323	KOTA	SANGOD	40301	SHYAMPURA	371	73	97	541	SBI BANK	SBIN0031266	61126789611	RJKO00003660
8324	KOTA	SANGOD	40302	VINOD KHURD	328	65	86	479	BRKGB BANK	BARBOBRGBXX	46170100434559	RJKO00003620
8325	KOTA	SULTANPUR	40303	AMARPURA	415	82	109	606	CENTRAL BANK	CBIN0280459	2058438169	RJKO00003549
8326	KOTA	SULTANPUR	40304	BAMORI	418	82	110	610	BRKGB BANK	BARBOBRGBXX	45910100275539	RJKO00003550
8327	KOTA	SULTANPUR	40305	BANETHYA	342	67	90	499	SBI BANK	SBIN0032130	51065750721	RJKO00003603
8328	KOTA	SULTANPUR	40306	BAROD	381	75	100	556	CENTRAL BANK	CBIN0282121	2218821449	RJKO00003565
8329	KOTA	SULTANPUR	40307	BHANDA HEDA	255	50	67	372	SBI BANK	SBIN0032137	51065750710	RJKO00003606
8330	KOTA	SULTANPUR	40308	BHORA	406	80	107	593	BRKGB BANK	BARBOBRGBXX	45750100165638	RJKO00003568
8331	KOTA	SULTANPUR	40309	BISLAI	143	28	38	209	BRKGB BANK	BARBOBRGBXX	46310100563524	RJKO00003566
8332	KOTA	SULTANPUR	40310	BOODAHEET	428	84	112	624	BRKGB BANK	BARBOBRGBXX	46010100323124	RJKO00003605
8333	KOTA	SULTANPUR	40311	CHOMA MALIYAN	369	73	97	539	BRKGB BANK	BARBOBRGBXX	45990100315284	RJKO00003569
8334	KOTA	SULTANPUR	40312	DIGOD	579	114	152	845	SBI BANK	SBIN0031261	51065750663	RJKO00003462
8335	KOTA	SULTANPUR	40313	DOONGARJA	319	63	84	466	CANARA BANK	CNRB0006753	6753101000630	RJKO00003570
8336	KOTA	SULTANPUR	40314	GADEPAN	473	93	124	690	BRKGB BANK	BARBOBRGBXX	45750100165351	RJKO00003571
8337	KOTA	SULTANPUR	40315	JALIMPURA	255	50	67	372	BRKGB BANK	BARBOBRGBXX	46310100559443	RJKO00003572
8338	KOTA	SULTANPUR	40316	JHADGAO	382	75	100	557	BRKGB BANK	BARBOBRGBXX	45510100002202	RJKO00003573
8339	KOTA	SULTANPUR	40317	KHERLI TAWRAN	185	36	49	270	BRKGB BANK	BARBOBRGBXX	45510100002418	RJKO00003577
8340	KOTA	SULTANPUR	40318	KHERULA	270	53	71	394	BRKGB BANK	BARBOBRGBXX	46310100559488	RJKO00003576
8341	KOTA	SULTANPUR	40319	KISHORPURA	321	63	84	468	CENTRAL BANK	CBIN0280459	3439131194	RJKO00003574
8342	KOTA	SULTANPUR	40320	KOTRA DEEPSING	396	78	104	578	BRKGB BANK	BARBOBRGBXX	46310100559439	RJKO00003656
8343	KOTA	SULTANPUR	40321	KOTSUWA	351	69	92	512	BRKGB BANK	BARBOBRGBXX	46040100346492	RJKO00003575
8344	KOTA	SULTANPUR	40322	LAKHSANIJA	259	51	68	378	BRKGB BANK	BARBOBRGBXX	45510100002578	RJKO00003578
8345	KOTA	SULTANPUR	40323	MADANPURA	304	60	80	444	BRKGB BANK	BARBOBRGBXX	46310100558676	RJKO00003579
8346	KOTA	SULTANPUR	40324	MANDAWARA	278	55	73	406	BRKGB BANK	BARBOBRGBXX	45510100002586	RJKO00003604
8347	KOTA	SULTANPUR	40325	MORPA	281	55	74	410	BRKGB BANK	BARBOBRGBXX	46310100563592	RJKO00003580
8348	KOTA	SULTANPUR	40326	MUNDLA	307	61	81	449	SBI BANK	SBIN0031261	51065750732	RJKO00003581
8349	KOTA	SULTANPUR	40327	NIMODA	455	90	120	665	BRKGB BANK	BARBOBRGBXX	46040100346489	RJKO00003583
8350	KOTA	SULTANPUR	40335	PADASALIYA	216	43	57	316	BRKGB BANK	BARBOBRGBXX	46310100559608	RJKO00003594

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8351	KOTA	SULTANPUR	40329	POLAI KALAN	303	60	80	443	BRKGB BANK	BARB0BRGBXX	45750100165075	RJKO00003590
8352	KOTA	SULTANPUR	40330	RAILGAON	250	49	66	365	BRKGB BANK	BARB0BRGBXX	45990100315292	RJKO00003591
8353	KOTA	SULTANPUR	40331	SAROLA	375	74	98	547	BRKGB BANK	BARB0BRGBXX	45910100275428	RJKO00003592
8354	KOTA	SULTANPUR	40332	SIMLIYA	569	112	149	830	BRKGB BANK	BARB0BRGBXX	45750100164905	RJKO00003632
8355	KOTA	SULTANPUR	40334	TAKARWADA	379	75	100	554	BRKGB BANK	BARB0BRGBXX	46010100323125	RJKO00003595
8356	NAGAU	BHERUNDA	40759	ALNIYAWAS	423	83	111	617	RMGB BANK	RMGB0000375	11320265917	RJNA00007675
8357	NAGAU	BHERUNDA	40763	BARI GHATI	233	46	61	340	SBI BANK	SBIN0032066	61156613266	RJNA00007692
8358	NAGAU	BHERUNDA	40766	BHERUNDA	328	65	86	479	RMGB BANK	RMGB0000329	11320412001	RJNA00007699
8359	NAGAU	BHERUNDA	40340	BIKHARNIYA KALAN	299	59	79	437	RMGB BANK	RMGB0000329	11325380797	RJNA00007641
8360	NAGAU	BHERUNDA	40770	DHANIPURA	205	40	54	299	SBI BANK	SBIN0032066	61156738977	RJNA00007682
8361	NAGAU	BHERUNDA	40771	DODIYANA	282	56	74	412	RMGB BANK	RMGB0000367	11320018923	RJNA00007700
8362	NAGAU	BHERUNDA	294868	GOL	135	27	35	197	RMGB BANK	RMGB0000329	83067462122	RJNA00008011
8363	NAGAU	BHERUNDA	40351	HARSOR	519	102	136	757	RMGB BANK	RMGB0000334	11325380855	RJNA00007449
8364	NAGAU	BHERUNDA	40779	KOD	331	65	87	483	RMGB BANK	RMGB0000375	83037888621	RJNA00007705
8365	NAGAU	BHERUNDA	40780	LADPURA	340	67	89	496	RMGB BANK	RMGB0000375	11320265951	RJNA00007701
8366	NAGAU	BHERUNDA	40361	MANDAL JODHA	326	64	86	476	RMGB BANK	RMGB0000334	11325381112	RJNA00007507
8367	NAGAU	BHERUNDA	40363	MEORA	205	40	54	299	RMGB BANK	RMGB0000334	11325381123	RJNA00007510
8368	NAGAU	BHERUNDA	40785	MORI KALAN	328	65	86	479	RMGB BANK	RMGB0000329	11320397477	RJNA00007702
8369	NAGAU	BHERUNDA	40365	NATHWARA	203	40	53	296	RMGB BANK	RMGB0000334	11325381236	RJNA00007631
8370	NAGAU	BHERUNDA	40367	NIMBARI KALAN	195	38	51	284	RMGB BANK	RMGB0000334	11325380550	RJNA00007459
8371	NAGAU	BHERUNDA	40787	NIMBOLA BISWA	324	64	85	473	RMGB BANK	RMGB0000329	11320397910	RJNA00007688
8372	NAGAU	BHERUNDA	40370	PALRI KALAN	266	52	70	388	RMGB BANK	RMGB0000334	11325381178	RJNA00007460
8373	NAGAU	BHERUNDA	40373	RAJLOTA	286	56	75	417	RMGB BANK	RMGB0000334	11325380888	RJNA00007462
8374	NAGAU	BHERUNDA	40792	SATHANA KALAN	207	41	54	302	RMGB BANK	RMGB0000375	11320265906	RJNA00007674
8375	NAGAU	BHERUNDA	40794	SOODWAR	203	40	53	296	RMGB BANK	RMGB0000375	11320266411	RJNA00007308
8376	NAGAU	BHERUNDA	40795	TEHLA	315	62	83	460	RMGB BANK	RMGB0000375	11320266068	RJNA00007690
8377	NAGAU	BHERUNDA	40796	THANWALA	725	143	191	1059	ICICI BANK	ICIC0006845	684501701710	RJNA00007708
8378	NAGAU	BHERUNDA	40377	THATA	265	52	70	387	RMGB BANK	RMGB0000334	11325368180	RJNA00007647
8379	NAGAU	DEGANA	40336	ANTROLI KALAN	215	42	57	314	RMGB BANK	RMGB0000334	11325380822	RJNA00007451
8380	NAGAU	DEGANA	40337	BACHHWARI	274	54	72	400	RMGB BANK	RMGB0000332	11320520832	RJNA00007628
8381	NAGAU	DEGANA	40338	BANWARLA	257	51	68	376	RMGB BANK	RMGB0000334	11325381134	RJNA00007638
8382	NAGAU	DEGANA	40339	BARNA	202	40	53	295	RMGB BANK	RMGB0000334	11325381076	RJNA00007297
8383	NAGAU	DEGANA	40341	BUTATI	352	69	92	513	RMGB BANK	RMGB0000332	11320521100	RJNA00007458
8384	NAGAU	DEGANA	40342	CHANDA ROON	389	77	102	568	RMGB BANK	RMGB0000334	11325381043	RJNA00007300
8385	NAGAU	DEGANA	40343	CHOLIYAS	217	43	57	317	RMGB BANK	RMGB0000334	11325381032	RJNA00007629
8386	NAGAU	DEGANA	40344	CHOSALI	274	54	72	400	RMGB BANK	RMGB0000334	11325381258	RJNA00007643
8387	NAGAU	DEGANA	295053	CHUA	230	45	61	336	RMGB BANK	RMGB0000334	83068783892	RJNA00008014
8388	NAGAU	DEGANA	40345	CHUI	241	48	63	352	RMGB BANK	RMGB0000334	11325385311	RJNA00007644
8389	NAGAU	DEGANA	40346	DABOLI MEETHI	188	37	49	274	RMGB BANK	RMGB0000334	11325381292	RJNA00007642
8390	NAGAU	DEGANA	40347	DEGANA GAON	277	55	73	405	RMGB BANK	RMGB0000334	11325385264	RJNA00007637

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8391	NAGPUR	DEGANA	40348	GONARDA	240	47	63	350	RMGB BANK	RMGB0000334	11325380957	RJNA00007456
8392	NAGPUR	DEGANA	40360	GUNDISAR	178	35	47	260	RMGB BANK	RMGB0000334	83021838065	RJNA00008071
8393	NAGPUR	DEGANA	40350	GUNSALI	212	42	56	310	RMGB BANK	RMGB0000334	11325381156	RJNA00007447
8394	NAGPUR	DEGANA	40352	IDWA	320	63	84	467	RMGB BANK	RMGB0000334	11325381101	RJNA00007633
8395	NAGPUR	DEGANA	40353	JAKHERA	222	44	58	324	RMGB BANK	RMGB0000334	11325381189	RJNA00007632
8396	NAGPUR	DEGANA	40354	JALSOO KHURD	290	57	76	423	RMGB BANK	RMGB0000334	11325380221	RJNA00007481
8397	NAGPUR	DEGANA	40355	JALSOO NANAK	257	51	67	375	RMGB BANK	RMGB0000334	11325385388	RJNA00007483
8398	NAGPUR	DEGANA	40357	KHERWA	377	74	99	550	RMGB BANK	RMGB0000334	11325381098	RJNA00007645
8399	NAGPUR	DEGANA	295049	KHIVTANA	179	35	47	261	RMGB BANK	RMGB0000378	83068724406	RJNA00007981
8400	NAGPUR	DEGANA	40358	KHURI KALAN	304	60	80	444	RMGB BANK	RMGB0000334	11325380899	RJNA00007461
8401	NAGPUR	DEGANA	294902	KIRAR	263	52	69	384	RMGB BANK	RMGB0000334	83068834522	RJNA00007985
8402	NAGPUR	DEGANA	40359	KITALSAR	212	42	56	310	RMGB BANK	RMGB0000334	11325381270	RJNA00007646
8403	NAGPUR	DEGANA	40362	MANJHEE	271	53	71	395	RMGB BANK	RMGB0000334	11325385297	RJNA00007634
8404	NAGPUR	DEGANA	40364	MOGAS	204	40	54	298	RMGB BANK	RMGB0000334	11325380811	RJNA00007630
8405	NAGPUR	DEGANA	40368	NIMBOLA KALAN	210	41	55	306	RMGB BANK	RMGB0000334	11325381010	RJNA00007506
8406	NAGPUR	DEGANA	40369	PALIYAS	278	55	73	406	RMGB BANK	RMGB0000334	11325381021	RJNA00007448
8407	NAGPUR	DEGANA	40371	POONAS	223	44	59	326	RMGB BANK	RMGB0000332	11320520300	RJNA00007650
8408	NAGPUR	DEGANA	40372	PUNDLOTA	192	38	50	280	RMGB BANK	RMGB0000334	11325378733	RJNA00007640
8409	NAGPUR	DEGANA	40374	RAJOD	221	44	58	323	RMGB BANK	RMGB0000334	11325380913	RJNA00007636
8410	NAGPUR	DEGANA	40375	SANJOO	290	57	76	423	RMGB BANK	RMGB0000378	11325618199	RJNA00007649
8411	NAGPUR	DEGANA	295054	SARSANDA	182	36	48	266	RMGB BANK	RMGB0000334	83068808604	RJNA00007986
8412	NAGPUR	DEGANA	40376	SIRASANA	280	55	73	408	RMGB BANK	RMGB0000334	11325381509	RJNA00007648
8413	NAGPUR	DEGANA	40378	TILANESH	275	54	72	401	RMGB BANK	RMGB0000334	11325381145	RJNA00007639
8414	NAGPUR	DIDWANA	40379	AGUNTA	251	49	66	366	RMGB BANK	RMGB0000337	11325994548	RJNA00007275
8415	NAGPUR	DIDWANA	40382	BALIYA	270	53	71	394	RMGB BANK	RMGB0000337	11325975387	RJNA00007288
8416	NAGPUR	DIDWANA	40385	BARANGANA	253	50	66	369	RMGB BANK	RMGB0000337	11326033048	RJNA00007278
8417	NAGPUR	DIDWANA	40390	BINCHAWA	250	49	66	365	RMGB BANK	RMGB0000337	11325993033	RJNA00007307
8418	NAGPUR	DIDWANA	40393	CHOULUKHAN	361	71	95	527	RMGB BANK	RMGB0000337	11325988319	RJNA00007285
8419	NAGPUR	DIDWANA	40395	DADU BASNI	229	45	60	334	RMGB BANK	RMGB0000337	11325981211	RJNA00007290
8420	NAGPUR	DIDWANA	40398	DAULAT PURA	275	54	72	401	RMGB BANK	RMGB0000337	11325975412	RJNA00007303
8421	NAGPUR	DIDWANA	40399	DAYAL PURA	285	56	75	416	RMGB BANK	RMGB0000337	11325986377	RJNA00007299
8422	NAGPUR	DIDWANA	40402	DUDOLI	258	51	68	377	RMGB BANK	RMGB0000337	11325983988	RJNA00007292
8423	NAGPUR	DIDWANA	262116	GODRAS	233	46	61	340	RMGB BANK	RMGB0000337	83021672686	RJNA00007955
8424	NAGPUR	DIDWANA	40403	KALWANI	235	46	62	343	RMGB BANK	RMGB0000337	11325981696	RJNA00007274
8425	NAGPUR	DIDWANA	40404	KERAP	232	46	61	339	RMGB BANK	RMGB0000337	11325992971	RJNA00007306
8426	NAGPUR	DIDWANA	40406	KHARESH	237	47	62	346	RMGB BANK	RMGB0000337	11325993237	RJNA00007298
8427	NAGPUR	DIDWANA	40407	KHARWALIYA	248	49	65	362	RMGB BANK	RMGB0000611	11326033059	RJNA00007799
8428	NAGPUR	DIDWANA	40408	KHATU KHURD	632	125	166	923	RMGB BANK	RMGB0000337	11325981798	RJNA00007305
8429	NAGPUR	DIDWANA	40410	KHUNKHUNA	383	76	101	560	RMGB BANK	RMGB0000348	11325992926	RJNA00007296
8430	NAGPUR	DIDWANA	40411	KOLIYA	366	72	96	534	RMGB BANK	RMGB0000337	11325992959	RJNA00007283

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8431	NAGPUR	DIDWANA	40413	LALASARI	242	48	63	353	PNB BANK	PUNB0355700	3557000100155093	RJNA00007319
8432	NAGPUR	DIDWANA	40414	LOROLI KALAN	247	49	65	361	RMGB BANK	RMGB0000337	11325988669	RJNA00007304
8433	NAGPUR	DIDWANA	40415	MAMRODA	253	50	66	369	RMGB BANK	RMGB0000337	11325992879	RJNA00007294
8434	NAGPUR	DIDWANA	294345	MANDABASNI	282	55	74	411	HDFC BANK	HDFC0009356	50100387873110	RJNA00007989
8435	NAGPUR	DIDWANA	40416	MANDUKARA	259	51	68	378	RMGB BANK	RMGB0000611	11325975456	RJNA00007784
8436	NAGPUR	DIDWANA	40417	MAWA	383	76	101	560	AU BANK	AUBL0002174	2181217433631469	RJNA00007312
8437	NAGPUR	DIDWANA	40419	NIMBI KALAN	245	48	64	357	RMGB BANK	RMGB0000337	11325980636	RJNA00007277
8438	NAGPUR	DIDWANA	294351	NIMBI KHURD	248	49	65	362	HDFC BANK	HDFC0009356	50100385273864	RJNA00007990
8439	NAGPUR	DIDWANA	40422	PALOT	244	48	64	356	RMGB BANK	RMGB0000337	11325975398	RJNA00007284
8440	NAGPUR	DIDWANA	40423	PAWA	333	66	88	487	RMGB BANK	RMGB0000611	11325985760	RJNA00007787
8441	NAGPUR	DIDWANA	40424	PIDWA	330	65	87	482	RMGB BANK	RMGB0000611	11325983434	RJNA00008069
8442	NAGPUR	DIDWANA	294574	PYAWAN	220	43	58	321	HDFC BANK	HDFC0009356	50100386292305	RJNA00007991
8443	NAGPUR	DIDWANA	262115	RAMSABAS	217	43	57	317	RMGB BANK	RMGB0000337	83020377261	RJNA00007957
8444	NAGPUR	DIDWANA	294342	RANSISAR JATAN	236	47	62	345	HDFC BANK	HDFC0009356	50100386400977	RJNA00007992
8445	NAGPUR	DIDWANA	40427	SANIYA	324	64	85	473	RMGB BANK	RMGB0000337	11325981709	RJNA00007286
8446	NAGPUR	DIDWANA	40428	SHERANI ABAD	490	97	129	716	RMGB BANK	RMGB0000337	11325983671	RJNA00007302
8447	NAGPUR	DIDWANA	40429	SINGHANA	274	54	72	400	RMGB BANK	RMGB0000337	11325981732	RJNA00007320
8448	NAGPUR	DIDWANA	40430	SINGRAWAT KALAN	243	48	64	355	RMGB BANK	RMGB0000337	11325992755	RJNA00007301
8449	NAGPUR	DIDWANA	40431	SOOPKA	382	75	100	557	RMGB BANK	RMGB0000337	11325983977	RJNA00007282
8450	NAGPUR	DIDWANA	40433	THANU	366	72	96	534	RMGB BANK	RMGB0000337	11325979880	RJNA00007291
8451	NAGPUR	JAYAL	40436	AKORA	405	80	106	591	RMGB BANK	RMGB0000335	11325851850	RJNA00007418
8452	NAGPUR	JAYAL	40437	ANWLIYASAR	296	58	78	432	SBI BANK	SBIN0031118	61150242228	RJNA00007395
8453	NAGPUR	JAYAL	40439	BARNEL	452	89	119	660	RMGB BANK	RMGB0000343	83071865748	RJNA00007457
8454	NAGPUR	JAYAL	40440	BHAWALA	255	50	67	372	RMGB BANK	RMGB0000381	83071880529	RJNA00007467
8455	NAGPUR	JAYAL	40442	BUGARDA	187	37	49	273	SBI BANK	SBIN0032425	61133918673	RJNA00007505
8456	NAGPUR	JAYAL	40444	CHHAJOLI	239	47	63	349	RMGB BANK	RMGB0000343	83071852274	RJNA00007370
8457	NAGPUR	JAYAL	40443	CHHAPRA	210	41	55	306	SBI BANK	SBIN0031633	61133923365	RJNA00007558
8458	NAGPUR	JAYAL	40445	DEH	568	112	149	829	SBI BANK	SBIN0032402	61150117401	RJNA00007546
8459	NAGPUR	JAYAL	40446	DHARNA	327	64	86	477	RMGB BANK	RMGB0000343	83071848858	RJNA00007474
8460	NAGPUR	JAYAL	40447	DHEHARI	330	65	87	482	RMGB BANK	RMGB0000381	83071887751	RJNA00007465
8461	NAGPUR	JAYAL	40449	DOTINA	218	43	57	318	RMGB BANK	RMGB0000381	83071880507	RJNA00007515
8462	NAGPUR	JAYAL	40450	DUGASTAU	302	59	79	440	ICICI BANK	ICIC0003553	355301001626	RJNA00007522
8463	NAGPUR	JAYAL	40451	DUGOLI	369	73	97	539	RMGB BANK	RMGB0000343	83071866672	RJNA00007425
8464	NAGPUR	JAYAL	40454	GORAU	280	55	73	408	RMGB BANK	RMGB0000343	11325853937	RJNA00007421
8465	NAGPUR	JAYAL	40455	GUGRIYALI	323	64	85	472	RMGB BANK	RMGB0000343	11325851362	RJNA00007509
8466	NAGPUR	JAYAL	40456	JALNIYASAR	293	58	77	428	RMGB BANK	RMGB0000335	11325859305	RJNA00007415
8467	NAGPUR	JAYAL	40457	JAYAL	915	180	240	1335	RMGB BANK	RMGB0000343	11325851282	RJNA00007445
8468	NAGPUR	JAYAL	40458	JHARELI	429	85	113	627	RMGB BANK	RMGB0000335	11325866389	RJNA00007512
8469	NAGPUR	JAYAL	40459	JOICHEENA	294	58	77	429	RMGB BANK	RMGB0000343	83071865715	RJNA00007517
8470	NAGPUR	JAYAL	40460	KAMEDIYA	280	55	73	408	SBI BANK	SBIN0032402	40193278580	RJNA00007455

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8471	NAGPUR	JAYAL	40461	KATHOTI	399	79	105	583	RMGB BANK	RMGB0000343	11325866447	RJNA00007454
8472	NAGPUR	JAYAL	40462	KHATU KALLAN	904	178	238	1320	RMGB BANK	RMGB0000346	11325866470	RJNA00007470
8473	NAGPUR	JAYAL	40463	KHERAT	330	65	87	482	RMGB BANK	RMGB0000335	11325853846	RJNA00007432
8474	NAGPUR	JAYAL	40464	KHINYALA	365	72	96	533	RMGB BANK	RMGB0000347	11326645687	RJNA00007516
8475	NAGPUR	JAYAL	40466	MANGLOD	265	52	70	387	RMGB BANK	RMGB0000343	11325866469	RJNA00007513
8476	NAGPUR	JAYAL	40467	PEENDIYA	271	53	71	395	RMGB BANK	RMGB0000343	83071856563	RJNA00007476
8477	NAGPUR	JAYAL	40452	PHARDOD	295	58	78	431	RMGB BANK	RMGB0000697	83071887172	RJNA00007463
8478	NAGPUR	JAYAL	40468	RAJOD	378	75	99	552	RMGB BANK	RMGB0000343	11325858903	RJNA00007518
8479	NAGPUR	JAYAL	40469	RATANGA	229	45	60	334	RMGB BANK	RMGB0000343	11325866403	RJNA00007441
8480	NAGPUR	JAYAL	40470	ROHINA	270	53	71	394	RMGB BANK	RMGB0000343	11325855323	RJNA00007468
8481	NAGPUR	JAYAL	40473	ROTOO	270	53	71	394	RMGB BANK	RMGB0000343	83071869436	RJNA00007436
8482	NAGPUR	JAYAL	40474	SANDEELA	299	59	79	437	RMGB BANK	RMGB0000381	11325866639	RJNA00007543
8483	NAGPUR	JAYAL	40475	SOMNA	318	63	83	464	RMGB BANK	RMGB0000343	83071865680	RJNA00007520
8484	NAGPUR	JAYAL	40476	SONELI	302	60	79	441	RMGB BANK	RMGB0000343	11325866583	RJNA00007396
8485	NAGPUR	JAYAL	40477	SURPALIYA	469	92	123	684	SBI BANK	SBIN0031118	61153689273	RJNA00007550
8486	NAGPUR	JAYAL	40478	TANGLA	253	50	67	370	ICICI BANK	ICIC0006718	671801702469	RJNA00007434
8487	NAGPUR	JAYAL	40479	TANWRA	288	57	76	421	RMGB BANK	RMGB0000343	11325854704	RJNA00007511
8488	NAGPUR	JAYAL	40480	TARNAU	313	62	82	457	RMGB BANK	RMGB0000381	83071867122	RJNA00007538
8489	NAGPUR	KHINVSAR	40639	AAKLA	369	73	97	539	RMGB BANK	RMGB0000363	11325495958	RJNA00007902
8490	NAGPUR	KHINVSAR	40638	ACHEENA	274	54	72	400	RMGB BANK	RMGB0000369	11325495981	RJNA00007901
8491	NAGPUR	KHINVSAR	40642	BERATHAL KALAN	309	61	81	451	RMGB BANK	RMGB0000368	11325496724	RJNA00007903
8492	NAGPUR	KHINVSAR	40675	BERAWAS	248	49	65	362	RMGB BANK	RMGB0000368	11325495914	RJNA00007904
8493	NAGPUR	KHINVSAR	40643	BHAWANDA	253	50	66	369	RMGB BANK	RMGB0000363	11325496134	RJNA00007905
8494	NAGPUR	KHINVSAR	40685	BHER	339	67	89	495	SBI BANK	SBIN0031634	51090317105	RJNA00007906
8495	NAGPUR	KHINVSAR	40686	BHOJAS	349	69	92	510	RMGB BANK	RMGB0000369	11325799116	RJNA00007907
8496	NAGPUR	KHINVSAR	40687	BHOMASAR	348	69	92	509	RMGB BANK	RMGB0000369	11325794549	RJNA00007909
8497	NAGPUR	KHINVSAR	40688	BHUNDEL	486	96	128	710	SBI BANK	SBIN0031634	51090318788	RJNA00007908
8498	NAGPUR	KHINVSAR	40644	BIRLOKA	257	51	68	376	SBI BANK	SBIN0031620	51083650362	RJNA00007910
8499	NAGPUR	KHINVSAR	40690	CHAWANDIYA	291	57	77	425	BOB BANK	BARBONAGPUR	1028010006232	RJNA00007911
8500	NAGPUR	KHINVSAR	40694	DATINA	345	68	91	504	HDFC BANK	HDFC0002037	50100433682720	RJNA00007912
8501	NAGPUR	KHINVSAR	40645	DEHROO	236	46	62	344	SBI BANK	SBIN0031635	51071880481	RJNA00007913
8502	NAGPUR	KHINVSAR	40695	DEU	313	62	82	457	SBI BANK	SBIN0031634	61320760587	RJNA00007914
8503	NAGPUR	KHINVSAR	40696	DHEENGASARA	279	55	73	407	HDFC BANK	HDFC0002037	50100433682730	RJNA00008101
8504	NAGPUR	KHINVSAR	40701	GUDHA BHANGWAN DAS	315	62	83	460	BOB BANK	BARBONAGPUR	10280100006797	RJNA00007915
8505	NAGPUR	KHINVSAR	40655	KANTIYA	277	55	73	405	RMGB BANK	RMGB0000368	11326515363	RJNA00007916
8506	NAGPUR	KHINVSAR	40705	KARNU	280	55	74	409	SBI BANK	SBIN0031528	61095681212	RJNA00007917
8507	NAGPUR	KHINVSAR	40659	KHATORA	224	44	59	327	RMGB BANK	RMGB0000369	11325496123	RJNA00007920
8508	NAGPUR	KHINVSAR	40660	KHEENWSAR	626	123	165	914	SBI BANK	SBIN0032030	51061991783	RJNA00008060
8509	NAGPUR	KHINVSAR	294379	KHUNDALA	245	48	64	357	SBI BANK	SBIN0032030	39374948825	RJNA00007993
8510	NAGPUR	KHINVSAR	40661	KURCHI	395	78	104	577	SBI BANK	SBIN0031620	51083650453	RJNA00007921

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8511	NAGPUR	KHINVSAR	295056	LALAP	229	45	60	334	UCO BANK	UCBA0000619	06190110090091	RJNA00007994
8512	NAGPUR	KHINVSAR	40646	LALAWAS	226	45	59	330	UCO BANK	UCBA0000619	06190100002990	RJNA00007922
8513	NAGPUR	KHINVSAR	40662	MADPURA	502	99	132	733	RMGB BANK	RMGB0000369	11325495947	RJNA00007923
8514	NAGPUR	KHINVSAR	40665	NAGARI	235	46	62	343	SBI BANK	SBIN0032030	51061992551	RJNA00007924
8515	NAGPUR	KHINVSAR	40666	NARWA KALAN	313	62	82	457	RMGB BANK	RMGB0000368	11326524139	RJNA00007925
8516	NAGPUR	KHINVSAR	40710	PABUSAR	386	76	101	563	BOB BANK	BARBONAGPUR	10280100002292	RJNA00007926
8517	NAGPUR	KHINVSAR	40668	PANCHLA SIDHA	404	80	106	590	SBI BANK	SBIN0031114	51061991818	RJNA00007927
8518	NAGPUR	KHINVSAR	40669	PANCHORI	448	88	118	654	RMGB BANK	RMGB0000369	11325496076	RJNA00007928
8519	NAGPUR	KHINVSAR	262697	PAPASANI	278	55	73	406	SBI BANK	SBIN0031620	61267794776	RJNA00007929
8520	NAGPUR	KHINVSAR	40670	PEEPALIYA	322	64	85	471	RMGB BANK	RMGB0000368	11326515432	RJNA00008058
8521	NAGPUR	KHINVSAR	294382	SATIKA KHURD	232	46	61	339	RMGB BANK	RMGB0000368	83071848665	RJNA00007995
8522	NAGPUR	KHINVSAR	40720	TANKLA	328	65	86	479	BOB BANK	BARBONAGPUR	10280100001564	RJNA00007930
8523	NAGPUR	KHINVSAR	40721	TANTWAS	351	69	92	512	RMGB BANK	RMGB0000369	11325800939	RJNA00007931
8524	NAGPUR	KUCHAMAN CITY	40481	ADAKSAR	300	59	79	438	RMGB BANK	RMGB0000349	11334586708	RJNA00007620
8525	NAGPUR	KUCHAMAN CITY	40482	ANANDPURA	339	67	89	495	RMGB BANK	RMGB0000349	11334587021	RJNA00007623
8526	NAGPUR	KUCHAMAN CITY	40485	BHANWTA	360	71	94	525	HDFC BANK	HDFC0004379	50100242418725	RJNA00007565
8527	NAGPUR	KUCHAMAN CITY	294426	CHANDPURA	251	50	66	367	RMGB BANK	RMGB0000349	83063700820	RJNA00008085
8528	NAGPUR	KUCHAMAN CITY	40487	CHARNWAS	291	57	76	424	RMGB BANK	RMGB0000349	11334586924	RJNA00007626
8529	NAGPUR	KUCHAMAN CITY	40488	CHAWANDIYA	263	52	69	384	RMGB BANK	RMGB0000326	11334636116	RJNA00007578
8530	NAGPUR	KUCHAMAN CITY	40489	CHITAWA	457	90	120	667	SBI BANK	SBIN0031733	61157488674	RJNA00007622
8531	NAGPUR	KUCHAMAN CITY	40491	DEEPPURA	236	47	62	345	RMGB BANK	RMGB0000349	11334587203	RJNA00007501
8532	NAGPUR	KUCHAMAN CITY	40493	GHATWA	524	103	138	765	ICICI BANK	ICIC0006708	670801025601	RJNA00007983
8533	NAGPUR	KUCHAMAN CITY	40496	HEERANI	302	60	79	441	RMGB BANK	RMGB0000349	11334586899	RJNA00007614
8534	NAGPUR	KUCHAMAN CITY	40497	HUDEEL	380	75	100	555	RMGB BANK	RMGB0000349	11334587043	RJNA00007627
8535	NAGPUR	KUCHAMAN CITY	40498	INDALI	214	42	56	312	RMGB BANK	RMGB0000349	11334586797	RJNA00007577
8536	NAGPUR	KUCHAMAN CITY	294425	JASRANA	247	49	65	361	RMGB BANK	RMGB0000349	83063543786	RJNA00008089
8537	NAGPUR	KUCHAMAN CITY	40501	JEEJOT	324	64	85	473	RMGB BANK	RMGB0000349	11334587009	RJNA00007537
8538	NAGPUR	KUCHAMAN CITY	40502	JILIYA	330	65	87	482	RMGB BANK	RMGB0000349	11334586811	RJNA00007498
8539	NAGPUR	KUCHAMAN CITY	40505	KHARIYA	286	56	75	417	RMGB BANK	RMGB0000349	11334587145	RJNA00007568
8540	NAGPUR	KUCHAMAN CITY	40506	KHORANDI	284	56	75	415	ICICI BANK	ICIC0006708	670801021030	RJNA00007499
8541	NAGPUR	KUCHAMAN CITY	40507	KUKANWALI	372	73	98	543	RMGB BANK	RMGB0000351	11334098744	RJNA00007612
8542	NAGPUR	KUCHAMAN CITY	40508	LALAS	248	49	65	362	RMGB BANK	RMGB0000349	11334587098	RJNA00007559
8543	NAGPUR	KUCHAMAN CITY	40512	MANDAWARA	246	48	65	359	RMGB BANK	RMGB0000349	11334586946	RJNA00007613
8544	NAGPUR	KUCHAMAN CITY	40518	NAGWARA	353	70	93	516	RMGB BANK	RMGB0000333	11334106360	RJNA00007572
8545	NAGPUR	KUCHAMAN CITY	40519	NALOT	252	50	66	368	RMGB BANK	RMGB0000333	11334636321	RJNA00007611
8546	NAGPUR	KUCHAMAN CITY	40520	NARAYANPURA	273	54	72	399	RMGB BANK	RMGB0000349	11334586719	RJNA00007573
8547	NAGPUR	KUCHAMAN CITY	40521	PALARA	259	51	68	378	RMGB BANK	RMGB0000349	11334587101	RJNA00007492
8548	NAGPUR	KUCHAMAN CITY	40523	PANCHWA	429	84	113	626	RMGB BANK	RMGB0000349	11334587134	RJNA00007618
8549	NAGPUR	KUCHAMAN CITY	40524	PAREWADI	370	73	97	540	RMGB BANK	RMGB0000349	11334587087	RJNA00007615
8550	NAGPUR	KUCHAMAN CITY	40525	PREMPURA	344	68	90	502	RMGB BANK	RMGB0000349	11334586866	RJNA00007526

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8551	NAGPUR	KUCHAMAN CITY	40527	RASAL	283	56	74	413	PNB BANK	PUNB0174510	17452041001360	RJNA00007621
8552	NAGPUR	KUCHAMAN CITY	40528	ROOPURA TORDA	233	46	61	340	RMGB BANK	RMGB0000349	11334587123	RJNA00007575
8553	NAGPUR	KUCHAMAN CITY	40529	SARGOTH	384	76	101	561	RMGB BANK	RMGB0000349	11334587189	RJNA00007625
8554	NAGPUR	KUCHAMAN CITY	40531	SHIV	250	49	66	365	AXIS BANK	UTIB0003530	920010048151445	RJNA00007619
8555	NAGPUR	KUCHAMAN CITY	40534	TODAS	269	53	71	393	RMGB BANK	RMGB0000349	11334587214	RJNA00007500
8556	NAGPUR	KUCHAMAN CITY	40535	UGARPURA	291	57	76	424	RMGB BANK	RMGB0000349	11334586684	RJNA00007495
8557	NAGPUR	LADNU	40536	ASOTA	350	69	92	511	RMGB BANK	RMGB0000353	11326051976	RJNA00007589
8558	NAGPUR	LADNU	40537	BAKALIYA	315	62	83	460	RMGB BANK	RMGB0000353	11326051965	RJNA00007494
8559	NAGPUR	LADNU	40538	BALDU	296	58	78	432	RMGB BANK	RMGB0000353	11326080271	RJNA00007587
8560	NAGPUR	LADNU	40539	BALSAMAND	223	44	59	326	RMGB BANK	RMGB0000353	11326056135	RJNA00007590
8561	NAGPUR	LADNU	294309	BHIDASARI	276	54	73	403	RMGB BANK	RMGB0000353	83063850254	RJNA00007996
8562	NAGPUR	LADNU	40540	CHANDRAI	259	51	68	378	RMGB BANK	RMGB0000353	11326051998	RJNA00007464
8563	NAGPUR	LADNU	40541	CHHAPARA	227	45	60	332	RMGB BANK	RMGB0000353	11326056113	RJNA00007484
8564	NAGPUR	LADNU	40542	DHEENGASARI	297	59	78	434	RMGB BANK	RMGB0000353	11326052040	RJNA00007585
8565	NAGPUR	LADNU	40543	DHYAWA	282	56	74	412	RMGB BANK	RMGB0000353	11326066494	RJNA00007582
8566	NAGPUR	LADNU	40544	DUJAR	255	50	67	372	RMGB BANK	RMGB0000353	11326052062	RJNA00007496
8567	NAGPUR	LADNU	40545	GENANA	234	46	61	341	RMGB BANK	RMGB0000353	11326065989	RJNA00007685
8568	NAGPUR	LADNU	40546	GHEERDODA MITHA	225	44	59	328	RMGB BANK	RMGB0000353	11326052119	RJNA00007586
8569	NAGPUR	LADNU	40547	HUDASH	258	51	68	377	RMGB BANK	RMGB0000353	11326065901	RJNA00007480
8570	NAGPUR	LADNU	40548	INDERPURA	233	46	61	340	RMGB BANK	RMGB0000353	11326055879	RJNA00007563
8571	NAGPUR	LADNU	40549	JASWANTGARH	558	110	147	815	RMGB BANK	RMGB0000353	11326066187	RJNA00007486
8572	NAGPUR	LADNU	40550	KHAMLIYAD	217	43	57	317	RMGB BANK	RMGB0000353	11326065854	RJNA00007588
8573	NAGPUR	LADNU	40551	KUSUMBI ALIPUR	406	80	107	593	RMGB BANK	RMGB0000353	11326057978	RJNA00007452
8574	NAGPUR	LADNU	40552	LACHHARI	353	69	93	515	RMGB BANK	RMGB0000353	11326066507	RJNA00007471
8575	NAGPUR	LADNU	40553	LEDI	352	69	92	513	RMGB BANK	RMGB0000353	11326052039	RJNA00007667
8576	NAGPUR	LADNU	294303	MALGAON	265	52	70	387	RMGB BANK	RMGB0000353	83063859337	RJNA00007997
8577	NAGPUR	LADNU	40554	MANGALPURA	287	57	76	420	RMGB BANK	RMGB0000353	11326056099	RJNA00007528
8578	NAGPUR	LADNU	40555	MEETHRI	305	60	80	445	RMGB BANK	RMGB0000357	11326376698	RJNA00007466
8579	NAGPUR	LADNU	40556	NIMBI JODHA	655	129	172	956	RMGB BANK	RMGB0000353	11326066041	RJNA00007566
8580	NAGPUR	LADNU	40557	ODEET	381	75	100	556	RMGB BANK	RMGB0000353	11326056226	RJNA00007527
8581	NAGPUR	LADNU	40558	RATAU	406	80	107	593	RMGB BANK	RMGB0000353	11326065832	RJNA00007497
8582	NAGPUR	LADNU	40559	REENGAN	234	46	62	342	RMGB BANK	RMGB0000353	11326052108	RJNA00007473
8583	NAGPUR	LADNU	40560	RODOO	398	78	104	580	RMGB BANK	RMGB0000353	11326065990	RJNA00007488
8584	NAGPUR	LADNU	40561	SANWARAD	267	53	70	390	RMGB BANK	RMGB0000353	11326052051	RJNA00007469
8585	NAGPUR	LADNU	40562	SARDI	234	46	62	342	RMGB BANK	RMGB0000353	11326052073	RJNA00007610
8586	NAGPUR	LADNU	40563	SEENWA	333	66	88	487	RMGB BANK	RMGB0000353	11326065843	RJNA00007609
8587	NAGPUR	LADNU	40564	SILANWAD	322	63	85	470	RMGB BANK	RMGB0000353	11326065865	RJNA00007479
8588	NAGPUR	LADNU	40565	SUNARI	290	57	76	423	RMGB BANK	RMGB0000353	11326052028	RJNA00007493
8589	NAGPUR	LADNU	40566	TANWARA	335	66	88	489	RMGB BANK	RMGB0000353	11326066472	RJNA00007584
8590	NAGPUR	LADNU	40567	UDARASAR	243	48	64	355	RMGB BANK	RMGB0000353	11326066461	RJNA00007592

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8591	NAGPUR	MAKRANA	40568	ALTAWA	281	55	74	410	ICICI BANK	ICIC0006716	671601704855	RJNA00007944
8592	NAGPUR	MAKRANA	40569	ASARWA	226	45	59	330	ICICI BANK	ICIC0006716	671601704843	RJNA00007945
8593	NAGPUR	MAKRANA	40570	BAJOLI	303	60	80	443	SBI BANK	SBIN0031113	51040399063	RJNA00007658
8594	NAGPUR	MAKRANA	40571	BARWALI	328	65	86	479	ICICI BANK	ICIC0006716	671601704820	RJNA00007660
8595	NAGPUR	MAKRANA	40572	BESROLI	300	59	79	438	ICICI BANK	ICIC0006716	671601704848	RJNA00007653
8596	NAGPUR	MAKRANA	40575	BHAIYA KALAN	351	69	92	512	SBI BANK	SBIN0031113	51040461465	RJNA00007606
8597	NAGPUR	MAKRANA	40573	BHARNAI	210	41	55	306	SBI BANK	SBIN0031113	51040398752	RJNA00007657
8598	NAGPUR	MAKRANA	40574	BHINCHAWA	246	48	65	359	ICICI BANK	ICIC0006716	671601704859	RJNA00007374
8599	NAGPUR	MAKRANA	40576	BILLU	437	86	115	638	ICICI BANK	ICIC0006716	671601704827	RJNA00007444
8600	NAGPUR	MAKRANA	40578	BUDSU	534	105	140	779	ICICI BANK	ICIC0006716	671601704829	RJNA00007439
8601	NAGPUR	MAKRANA	40579	CHANDI	262	52	69	383	ICICI BANK	ICIC0006716	671601704830	RJNA00007429
8602	NAGPUR	MAKRANA	294480	DEORI	213	42	56	311	CANARA BANK	CNRB0005442	5442101004893	RJNA00007998
8603	NAGPUR	MAKRANA	40580	DHANANWAN	330	65	87	482	ICICI BANK	ICIC0006716	671601704824	RJNA00007663
8604	NAGPUR	MAKRANA	40581	DOBRI KALAN	324	64	85	473	ICICI BANK	ICIC0006716	671601704849	RJNA00007669
8605	NAGPUR	MAKRANA	40583	GEHDAKALAN	217	43	57	317	ICICI BANK	ICIC0006716	671601704831	RJNA00007437
8606	NAGPUR	MAKRANA	40584	GELASAR	257	51	68	376	ICICI BANK	ICIC0006716	671601704832	RJNA00007580
8607	NAGPUR	MAKRANA	40585	HUDIYA	277	55	73	405	ICICI BANK	ICIC0006716	671601704825	RJNA00007392
8608	NAGPUR	MAKRANA	40586	INDOKHA	347	68	91	506	ICICI BANK	ICIC0006716	671601704833	RJNA00007655
8609	NAGPUR	MAKRANA	40582	ITAWA BAMANIYA	398	78	105	581	ICICI BANK	ICIC0006716	671601704821	RJNA00007651
8610	NAGPUR	MAKRANA	40587	ITAWA LAKHA	382	75	100	557	ICICI BANK	ICIC0006716	671601704834	RJNA00007665
8611	NAGPUR	MAKRANA	40588	JAKHLI	279	55	73	407	ICICI BANK	ICIC0006716	671601704851	RJNA00007394
8612	NAGPUR	MAKRANA	40589	JOOSARI	1583	312	416	2311	ICICI BANK	ICIC0006716	671601704835	RJNA00007440
8613	NAGPUR	MAKRANA	40590	JUSARIYA	254	50	67	371	SBI BANK	SBIN0031113	51040399110	RJNA00007600
8614	NAGPUR	MAKRANA	40591	KALWA BADA	382	75	100	557	ICICI BANK	ICIC0006716	671601704837	RJNA00007595
8615	NAGPUR	MAKRANA	294477	KASHINAGAR	245	48	64	357	PNB BANK	PUNB0736700	7367000100065557	RJNA00007999
8616	NAGPUR	MAKRANA	40592	KHARDIYA	304	60	80	444	ICICI BANK	ICIC0006716	671601704823	RJNA00007597
8617	NAGPUR	MAKRANA	40593	KHERI SHEELA	255	50	67	372	ICICI BANK	ICIC0006716	671601704852	RJNA00007652
8618	NAGPUR	MAKRANA	40594	KUKROD	285	56	75	416	ICICI BANK	ICIC0006716	671601704857	RJNA00007656
8619	NAGPUR	MAKRANA	294554	LOROLI	222	44	58	324	ICICI BANK	ICIC0006716	671601704858	RJNA00008000
8620	NAGPUR	MAKRANA	294479	MAMDOLI	244	48	64	356	RMGB BANK	RMGB0000328	83068691661	RJNA00008001
8621	NAGPUR	MAKRANA	40595	MANANA	382	75	100	557	ICICI BANK	ICIC0006716	671601704854	RJNA00007514
8622	NAGPUR	MAKRANA	40596	MODI CHARNA	209	41	55	305	ICICI BANK	ICIC0006716	671601704846	RJNA00007424
8623	NAGPUR	MAKRANA	40598	NANDOLI MERTIYA	202	40	53	295	ICICI BANK	ICIC0006716	671601704838	RJNA00007664
8624	NAGPUR	MAKRANA	40597	NIMBADI	302	60	79	441	ICICI BANK	ICIC0006716	671601704845	RJNA00007373
8625	NAGPUR	MAKRANA	40599	RAMSIYA	235	46	62	343	ICICI BANK	ICIC0006716	671601704847	RJNA00007659
8626	NAGPUR	MAKRANA	40600	RANIGAON	339	67	89	495	ICICI BANK	ICIC0006716	671601704844	RJNA00007654
8627	NAGPUR	MAKRANA	40601	SABALPUR	390	77	102	569	ICICI BANK	ICIC0006716	671601704840	RJNA00007383
8628	NAGPUR	MAKRANA	40602	SAFED BADI	231	45	61	337	ICICI BANK	ICIC0006716	671601704841	RJNA00007661
8629	NAGPUR	MAKRANA	40603	SARNAWDA	268	53	70	391	ICICI BANK	ICIC0006716	671601704842	RJNA00007668
8630	NAGPUR	MERTA	295460	AAKELI A	236	47	62	345	BOB BANK	BARBOMERTAC	33580100016960	RJNA00008099

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8631	NAGPUR	MERTA	40604	BARGAON	278	55	73	406	RMGB BANK	RMGB0000359	11320320118	RJNA00007382
8632	NAGPUR	MERTA	40605	BASNI SEJA	209	41	55	305	RMGB BANK	RMGB0000359	11320323313	RJNA00007617
8633	NAGPUR	MERTA	262332	BEETAN	240	47	63	350	BOB BANK	BARBOMERTAC	33580100010981	RJNA00008100
8634	NAGPUR	MERTA	40606	BHATIYON KI DHANI	83	16	22	121	RMGB BANK	RMGB0000359	11320328276	RJNA00007422
8635	NAGPUR	MERTA	40607	CHHAPRI KHURD	373	73	98	544	RMGB BANK	RMGB0000360	11320189682	RJNA00008084
8636	NAGPUR	MERTA	40608	DABRIYANI KALAN	180	36	47	263	RMGB BANK	RMGB0000359	11320323277	RJNA00007389
8637	NAGPUR	MERTA	40609	DADHWARA	265	52	70	387	RMGB BANK	RMGB0000360	11320253763	RJNA00007409
8638	NAGPUR	MERTA	40610	DANGAWAS	444	87	117	648	RMGB BANK	RMGB0000359	11320319147	RJNA00007386
8639	NAGPUR	MERTA	40611	DATANI	275	54	72	401	RMGB BANK	RMGB0000359	11320337803	RJNA00007616
8640	NAGPUR	MERTA	40769	DHADHLAS UDA	283	56	74	413	RMGB BANK	RMGB0000359	11320266091	RJNA00008096
8641	NAGPUR	MERTA	40612	DHAWA	384	76	101	561	RMGB BANK	RMGB0000359	11320329858	RJNA00007404
8642	NAGPUR	MERTA	40613	GAGRANA	459	90	121	670	RMGB BANK	RMGB0000359	11320323368	RJNA00007408
8643	NAGPUR	MERTA	40614	GANTHIYA	249	49	65	363	RMGB BANK	RMGB0000359	11320318972	RJNA00007403
8644	NAGPUR	MERTA	40615	GOTTAN	999	197	262	1458	RMGB BANK	RMGB0000359	11320339210	RJNA00007402
8645	NAGPUR	MERTA	40616	HARSOLAO	541	107	142	790	RMGB BANK	RMGB0000340	11320460441	RJNA00007381
8646	NAGPUR	MERTA	40617	INDAWAR	389	77	102	568	RMGB BANK	RMGB0000359	11320318983	RJNA00007399
8647	NAGPUR	MERTA	40618	JARODA KALAN	304	60	80	444	RMGB BANK	RMGB0000359	11320319045	RJNA00007377
8648	NAGPUR	MERTA	40619	KALRU	219	43	58	320	RMGB BANK	RMGB0000359	11320329654	RJNA00007385
8649	NAGPUR	MERTA	40620	KARWASARON KI DHANI	168	33	44	245	RMGB BANK	RMGB0000359	11320323415	RJNA00007423
8650	NAGPUR	MERTA	40778	KATYASANI	277	55	73	405	RMGB BANK	RMGB0000359	11320266262	RJNA00007971
8651	NAGPUR	MERTA	40621	KHAKHARKI	210	41	55	306	RMGB BANK	RMGB0000359	11320325832	RJNA00008083
8652	NAGPUR	MERTA	40622	KHEDULI	249	49	65	363	RMGB BANK	RMGB0000359	11320319920	RJNA00007372
8653	NAGPUR	MERTA	40623	KURDAYA	286	56	75	417	RMGB BANK	RMGB0000359	11320329597	RJNA00007397
8654	NAGPUR	MERTA	40624	LAMBA JATAN	334	66	88	488	RMGB BANK	RMGB0000359	11320319090	RJNA00007384
8655	NAGPUR	MERTA	40782	LEELIYA	225	44	59	328	RMGB BANK	RMGB0000375	11320266273	RJNA00007687
8656	NAGPUR	MERTA	40625	MERTA ROAD	1117	220	293	1630	RMGB BANK	RMGB0000360	11320177756	RJNA00007378
8657	NAGPUR	MERTA	40626	MOKALPUR	407	80	107	594	RMGB BANK	RMGB0000359	11320318950	RJNA00007679
8658	NAGPUR	MERTA	40784	MORARA	252	50	66	368	RMGB BANK	RMGB0000359	11320265804	RJNA00008095
8659	NAGPUR	MERTA	40786	MUGDARA	203	40	53	296	ICICI BANK	ICIC0000882	088201001559	RJNA00007697
8660	NAGPUR	MERTA	40627	NETADIYA	231	45	61	337	RMGB BANK	RMGB0000359	11320319012	RJNA00007680
8661	NAGPUR	MERTA	40628	NOKHA CHANDAWATA	263	52	69	384	RMGB BANK	RMGB0000359	11320339196	RJNA00007405
8662	NAGPUR	MERTA	40629	OLADAN	278	55	73	406	RMGB BANK	RMGB0000359	11320337698	RJNA00007398
8663	NAGPUR	MERTA	40630	POONDLOO	385	76	101	562	RMGB BANK	RMGB0000359	11320323346	RJNA00007426
8664	NAGPUR	MERTA	40631	REN	637	126	167	930	RMGB BANK	RMGB0000359	11320324690	RJNA00007388
8665	NAGPUR	MERTA	40632	RIYA SHYAMDAS	321	63	84	468	BOB BANK	BARBOMERTAC	33580100004041	RJNA00007416
8666	NAGPUR	MERTA	40633	ROL CHANDAWATA	348	69	92	509	RMGB BANK	RMGB0000359	11320323663	RJNA00007400
8667	NAGPUR	MERTA	40634	SATLAWAS	130	26	34	190	RMGB BANK	RMGB0000359	11320342643	RJNA00007420
8668	NAGPUR	MERTA	40635	SOGAWAS	308	61	81	450	BOB BANK	BARBOMERTAC	33580100004017	RJNA00007671
8669	NAGPUR	MERTA	40636	TALANPUR	238	47	63	348	RMGB BANK	RMGB0000359	11320323380	RJNA00007435
8670	NAGPUR	MERTA	40637	TUNKLIYA	325	64	85	474	BOB BANK	BARBOMERTAC	33580100011342	RJNA00007677

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

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	NAGAU	MOLASAR	40380	AKODA	238	47	62	347	RMGB BANK	RMGB0000611	11325993667	RJNA00008094
8672	NAGAU	MOLASAR	40381	ALAKH PURA	321	63	84	468	RMGB BANK	RMGB0000611	11325992802	RJNA00007936
8673	NAGAU	MOLASAR	40383	BANSA	265	52	70	387	RMGB BANK	RMGB0000611	11325975401	RJNA00007873
8674	NAGAU	MOLASAR	40384	BARDAWA	342	67	90	499	RMGB BANK	RMGB0000337	11325992766	RJNA00007293
8675	NAGAU	MOLASAR	40386	BEGSAR	291	57	77	425	RMGB BANK	RMGB0000611	11325975445	RJNA00007795
8676	NAGAU	MOLASAR	40387	BERI KHURD	369	73	97	539	RMGB BANK	RMGB0000611	11325992788	RJNA00007311
8677	NAGAU	MOLASAR	40388	BERWA	238	47	63	348	RMGB BANK	RMGB0000611	11325979971	RJNA00008092
8678	NAGAU	MOLASAR	40389	BHADALIYA	338	67	89	494	RMGB BANK	RMGB0000611	11325993373	RJNA00007874
8679	NAGAU	MOLASAR	294352	BHOPJI KA BAS	259	51	68	378	RMGB BANK	RMGB0000611	83063238547	RJNA00008002
8680	NAGAU	MOLASAR	40391	CHHAPRI KALAN	226	45	59	330	RMGB BANK	RMGB0000611	11325983773	RJNA00007796
8681	NAGAU	MOLASAR	40392	CHHAPRI KHURD	379	75	100	554	RMGB BANK	RMGB0000611	11325981313	RJNA00007797
8682	NAGAU	MOLASAR	40394	DABRA	387	76	102	565	RMGB BANK	RMGB0000611	11325981754	RJNA00007875
8683	NAGAU	MOLASAR	40396	DAKI PURA	287	57	75	419	RMGB BANK	RMGB0000611	11326033071	RJNA00007791
8684	NAGAU	MOLASAR	40397	DAUDSAR	375	74	99	548	RMGB BANK	RMGB0000611	11325992868	RJNA00007798
8685	NAGAU	MOLASAR	40400	DHANKOLI	430	85	113	628	RMGB BANK	RMGB0000611	11325993226	RJNA00007790
8686	NAGAU	MOLASAR	40401	DINDAR PURA	340	67	89	496	RMGB BANK	RMGB0000337	11325992777	RJNA00007295
8687	NAGAU	MOLASAR	40405	KHAKHOLI	325	64	85	474	RMGB BANK	RMGB0000611	11325981776	RJNA00007941
8688	NAGAU	MOLASAR	40409	KHOJASH	224	44	59	327	RMGB BANK	RMGB0000611	11325979891	RJNA00007783
8689	NAGAU	MOLASAR	40412	LADARIYA	319	63	84	466	RMGB BANK	RMGB0000611	11325992697	RJNA00007778
8690	NAGAU	MOLASAR	40418	MOLASAR	420	83	110	613	RMGB BANK	RMGB0000611	83072043679	RJNA00008088
8691	NAGAU	MOLASAR	40420	NIMOD	328	65	86	479	RMGB BANK	RMGB0000611	11325985704	RJNA00007785
8692	NAGAU	MOLASAR	40421	NUWA	328	65	86	479	RMGB BANK	RMGB0000611	11325992982	RJNA00007786
8693	NAGAU	MOLASAR	40425	PHOGRI	255	50	67	372	RMGB BANK	RMGB0000611	11325979868	RJNA00007788
8694	NAGAU	MOLASAR	40426	RASIDPURA	292	58	77	427	RMGB BANK	RMGB0000611	11325990598	RJNA00007789
8695	NAGAU	MOLASAR	40432	SUDRASAN	404	80	106	590	RMGB BANK	RMGB0000611	11325992799	RJNA00007940
8696	NAGAU	MOLASAR	40434	THEBRI	233	46	61	340	RMGB BANK	RMGB0000611	11325993168	RJNA00007967
8697	NAGAU	MOLASAR	40435	TOSHINA	289	57	76	422	RMGB BANK	RMGB0000611	11325992937	RJNA00007969
8698	NAGAU	MUNDWA	40438	ARAWAR	272	54	71	397	RMGB BANK	RMGB0000362	83071896153	RJNA00008045
8699	NAGAU	MUNDWA	40640	ASAWARI	274	54	72	400	RMGB BANK	RMGB0000362	83071833385	RJNA00007380
8700	NAGAU	MUNDWA	40641	BALAYA	309	61	81	451	ICICI BANK	ICIC0003553	355301001740	RJNA00007390
8701	NAGAU	MUNDWA	294393	BHADORA	222	44	58	324	RMGB BANK	RMGB0000362	83071864686	RJNA00008003
8702	NAGAU	MUNDWA	40441	BORWA	209	41	55	305	RMGB BANK	RMGB0000362	83071915951	RJNA00008074
8703	NAGAU	MUNDWA	294392	BUNRAWATAN	241	47	63	351	CENTRAL BANK	CBIN0280440	5106248721	RJNA00008004
8704	NAGAU	MUNDWA	40448	DEEDIYA KALAN	319	63	84	466	HDFC BANK	HDFC0002037	50100430812143	RJNA00008073
8705	NAGAU	MUNDWA	40647	FIROD	232	46	61	339	RMGB BANK	RMGB0000362	83071834505	RJNA00007393
8706	NAGAU	MUNDWA	40648	GAAJU	285	56	75	416	RMGB BANK	RMGB0000362	83071838464	RJNA00007428
8707	NAGAU	MUNDWA	40453	GELOLI	232	46	61	339	SBI BANK	SBIN0031619	40192012531	RJNA00008056
8708	NAGAU	MUNDWA	40649	GOTHARA	327	64	86	477	RMGB BANK	RMGB0000362	83071849090	RJNA00008066
8709	NAGAU	MUNDWA	40650	GWALOO	275	54	72	401	CENTRAL BANK	CBIN0280440	5106560194	RJNA00007482
8710	NAGAU	MUNDWA	40651	HILORI	244	48	64	356	RMGB BANK	RMGB0000362	83071876205	RJNA00007478

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8711	NAGPUR	MUNDWA	40652	INANA	486	96	128	710	RMGB BANK	RMGB0000362	83071922800	RJNA00007438
8712	NAGPUR	MUNDWA	40653	JANANA	221	44	58	323	CENTRAL BANK	CBIN0280440	5106196893	RJNA00007391
8713	NAGPUR	MUNDWA	40654	JHUJHANDA	282	56	74	412	RMGB BANK	RMGB0000362	83071835554	RJNA00007485
8714	NAGPUR	MUNDWA	40656	KARLOO	274	54	72	400	ICICI BANK	ICIC0003553	355301001739	RJNA00007248
8715	NAGPUR	MUNDWA	40657	KHAJWANA	416	82	109	607	RMGB BANK	RMGB0000362	83071849556	RJNA00007442
8716	NAGPUR	MUNDWA	40658	KHARNAL	258	51	68	377	RMGB BANK	RMGB0000362	83071835565	RJNA00007247
8717	NAGPUR	MUNDWA	40465	LUNSARA	320	63	84	467	RMGB BANK	RMGB0000362	83071892921	RJNA00008075
8718	NAGPUR	MUNDWA	40663	MANAKPUR	245	48	64	357	RMGB BANK	RMGB0000362	83071839999	RJNA00008065
8719	NAGPUR	MUNDWA	40664	MUNDIYAR	273	54	72	399	ICICI BANK	ICIC0003553	355301001741	RJNA00007491
8720	NAGPUR	MUNDWA	40366	NIMBARI CHANDAWATA	399	79	105	583	RMGB BANK	RMGB0000362	83071892885	RJNA00008063
8721	NAGPUR	MUNDWA	40667	PALRI JODHA	287	57	75	419	RMGB BANK	RMGB0000362	83071892910	RJNA00007431
8722	NAGPUR	MUNDWA	40471	ROL	415	82	109	606	ICICI BANK	ICIC0006726	672601700523	RJNA00008067
8723	NAGPUR	MUNDWA	40671	ROON	613	121	161	895	RMGB BANK	RMGB0000362	83071864608	RJNA00007475
8724	NAGPUR	MUNDWA	40472	ROOPATHAL	223	44	58	325	RMGB BANK	RMGB0000362	83071849523	RJNA00008064
8725	NAGPUR	MUNDWA	40672	SANKHWAS	425	84	112	621	RMGB BANK	RMGB0000362	83071849103	RJNA00007489
8726	NAGPUR	MUNDWA	40673	SENANI	334	66	88	488	ICICI BANK	ICIC0003553	355301001385	RJNA00007477
8727	NAGPUR	MUNDWA	40674	SHEELGOAN	313	62	82	457	RMGB BANK	RMGB0000362	83071839058	RJNA00007490
8728	NAGPUR	MUNDWA	40676	THIROD	264	52	69	385	ICICI BANK	ICIC0003553	355301001742	RJNA00007414
8729	NAGPUR	NAGPUR	40677	ALAY	369	73	97	539	RMGB BANK	RMGB0000324	11326277994	RJNA00007265
8730	NAGPUR	NAGPUR	40678	AMARPURA	302	60	79	441	BOB BANK	BARBONAGPUR	10280100019112	RJNA00007259
8731	NAGPUR	NAGPUR	294388	ATHIYASAN	256	51	67	374	HDFC BANK	HDFC0002037	50100353314322	RJNA00008005
8732	NAGPUR	NAGPUR	40679	BALWA	316	62	83	461	BOB BANK	BARBONAGPUR	10280100006249	RJNA00007315
8733	NAGPUR	NAGPUR	40680	BARANGAON	308	61	81	450	BOB BANK	BARBONAGPUR	10280100006245	RJNA00007351
8734	NAGPUR	NAGPUR	40681	BARANI	225	44	59	328	CENTRAL BANK	CBIN0280442	2083127482	RJNA00007310
8735	NAGPUR	NAGPUR	40682	BASANI BELIMA	1647	325	433	2405	BOB BANK	BARBONAGPUR	10280100000467	RJNA00007273
8736	NAGPUR	NAGPUR	262465	BAWAD	385	76	101	562	HDFC BANK	HDFC0002037	50100058570602	RJNA00007877
8737	NAGPUR	NAGPUR	40683	BHADANA	278	55	73	406	BOB BANK	BARBONAGPUR	10280100006238	RJNA00007287
8738	NAGPUR	NAGPUR	40684	BHAKROD	237	47	62	346	RMGB BANK	RMGB0000362	83027312468	RJNA00008102
8739	NAGPUR	NAGPUR	40689	CHAU	395	78	104	577	HDFC BANK	HDFC0002037	50100058570575	RJNA00007267
8740	NAGPUR	NAGPUR	40691	CHENAR	315	62	83	460	RMGB BANK	RMGB0000363	11325460797	RJNA00007256
8741	NAGPUR	NAGPUR	40692	CHHEELA	281	55	74	410	RMGB BANK	RMGB0000380	11325017153	RJNA00007266
8742	NAGPUR	NAGPUR	40693	CHUNTISARA	311	61	82	454	BOB BANK	BARBODIDROA	10280100006257	RJNA00007263
8743	NAGPUR	NAGPUR	262556	DHUNDHWALON KI DHA	299	59	79	437	RMGB BANK	RMGB0000324	83022115103	RJNA00008072
8744	NAGPUR	NAGPUR	40697	DUKOSI	259	51	68	378	UCO BANK	UCBA0000465	04650100006992	RJNA00007270
8745	NAGPUR	NAGPUR	40698	GAGWANA	269	53	71	393	BOB BANK	BARBONAGPUR	10280100006242	RJNA00007318
8746	NAGPUR	NAGPUR	40699	GHANTHILASAR	338	67	89	494	HDFC BANK	HDFC0002037	50100219347121	RJNA00007257
8747	NAGPUR	NAGPUR	40700	GOGELAO	277	55	73	405	RMGB BANK	RMGB0000363	11325443488	RJNA00007289
8748	NAGPUR	NAGPUR	262539	HANUMANNAGR	249	49	65	363	SBI BANK	SBIN0031968	61301341424	RJNA00007871
8749	NAGPUR	NAGPUR	40702	JHADISARA	474	93	125	692	HDFC BANK	HDFC0002037	50100058570500	RJNA00007314
8750	NAGPUR	NAGPUR	40703	JODHIYASI	425	84	112	621	HDFC BANK	HDFC0002037	50100058570591	RJNA00007313

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8751	NAGPUR	NAGPUR	40704	KALRI	399	79	105	583	BOB BANK	BARBONAGPUR	10280100006239	RJNA00007317
8752	NAGPUR	NAGPUR	40706	KHADKHALI	327	64	86	477	BOB BANK	BARBONAGPUR	10280100011254	RJNA00007918
8753	NAGPUR	NAGPUR	40707	KHARI KARAMSOTA	245	48	64	357	BOB BANK	BARBONAGPUR	10280100006812	RJNA00007316
8754	NAGPUR	NAGPUR	40708	KUMARI	523	103	137	763	BOB BANK	BARBONASNIX	10280100006253	RJNA00007352
8755	NAGPUR	NAGPUR	40709	MAKORI	306	60	80	446	AXIS BANK	UTIB0001384	919010020968571	RJNA00007353
8756	NAGPUR	NAGPUR	294386	MUNDASAR	258	51	68	377	HDFC BANK	HDFC0002037	50100356046548	RJNA00007872
8757	NAGPUR	NAGPUR	40711	RAIDHANU	380	75	100	555	BOB BANK	BARBONAGPUR	10280100006263	RJNA00007258
8758	NAGPUR	NAGPUR	40712	ROHINI	325	64	85	474	SBI BANK	SBIN0031622	51086776143	RJNA00007268
8759	NAGPUR	NAGPUR	294387	SADOKAN	233	46	61	340	HDFC BANK	HDFC0002037	50100352296276	RJNA00008006
8760	NAGPUR	NAGPUR	40713	SARASANI	155	31	41	227	BOB BANK	BARBONAGPUR	10280100006243	RJNA00007354
8761	NAGPUR	NAGPUR	40714	SATHERAN	248	49	65	362	AXIS BANK	UTIB0001384	920010041207259	RJNA00007272
8762	NAGPUR	NAGPUR	40715	SEWRI	335	66	88	489	RMGB BANK	RMGB0000363	11325461463	RJNA00007309
8763	NAGPUR	NAGPUR	40716	SHRI BALAJI	314	62	83	459	RMGB BANK	RMGB0000380	11325017324	RJNA00007271
8764	NAGPUR	NAGPUR	40717	SHYAMSAR	450	89	118	657	SBI BANK	SBIN0031622	51086776154	RJNA00007264
8765	NAGPUR	NAGPUR	40718	SINGER	286	56	75	417	RMGB BANK	RMGB0000363	11325452551	RJNA00007279
8766	NAGPUR	NAGPUR	40719	SINOD	252	50	66	368	BOB BANK	BARBONAGPUR	10280100005756	RJNA00007269
8767	NAGPUR	NAGPUR	40722	TAUSAR	350	69	92	511	BOB BANK	BARBODIDROA	10280100006240	RJNA00007281
8768	NAGPUR	NAGPUR	40723	UNTWALIYA	378	75	99	552	BOB BANK	BARBONAGPUR	10280100006231	RJNA00007276
8769	NAGPUR	NAWA	40483	BARJAN	222	44	58	324	SBI BANK	SBIN0031297	61143674687	RJNA00007800
8770	NAGPUR	NAWA	40484	BHAGWANPURA	246	49	65	360	SBI BANK	SBIN0031297	51071573967	RJNA00007856
8771	NAGPUR	NAWA	40486	BHOONI	289	57	76	422	SBI BANK	SBIN0031733	61156335707	RJNA00007802
8772	NAGPUR	NAWA	40490	CHOSLA	299	59	78	436	RMGB BANK	RMGB0000364	11334586957	RJNA00007803
8773	NAGPUR	NAWA	40492	DEVALI KALAN	405	80	106	591	SBI BANK	SBIN0031297	61143831620	RJNA00008061
8774	NAGPUR	NAWA	40494	GOVINDI	252	50	66	368	RMGB BANK	RMGB0000364	11334587156	RJNA00007804
8775	NAGPUR	NAWA	40495	GUDHA SALT	247	49	65	361	RMGB BANK	RMGB0000364	11334586855	RJNA00007805
8776	NAGPUR	NAWA	40499	INDOKHA	326	64	86	476	RMGB BANK	RMGB0000349	11334587076	RJNA00007806
8777	NAGPUR	NAWA	40500	JABDINAGAR	195	38	51	284	RMGB BANK	RMGB0000364	11334472474	RJNA00007807
8778	NAGPUR	NAWA	40503	KHAKHARKI	117	23	31	171	SBI BANK	SBIN0031119	51052487254	RJNA00007809
8779	NAGPUR	NAWA	40504	KHARDIYA	366	72	96	534	RMGB BANK	RMGB0000364	11334586902	RJNA00007810
8780	NAGPUR	NAWA	40509	LICHANA	370	73	97	540	SBI BANK	SBIN0031733	61156591364	RJNA00007811
8781	NAGPUR	NAWA	40510	LOONWA	394	78	104	576	RMGB BANK	RMGB0000443	11334764591	RJNA00007812
8782	NAGPUR	NAWA	40511	MAHARAJPURA	200	39	53	292	RMGB BANK	RMGB0000364	11334586753	RJNA00007813
8783	NAGPUR	NAWA	40513	MAROTH	615	121	162	898	RMGB BANK	RMGB0000349	11334587247	RJNA00007814
8784	NAGPUR	NAWA	40515	MEETHARI	586	116	154	856	RMGB BANK	RMGB0000358	11334586742	RJNA00007820
8785	NAGPUR	NAWA	40514	MINDA	681	134	179	994	RMGB BANK	RMGB0000361	11335082085	RJNA00007815
8786	NAGPUR	NAWA	40516	MOONDGASOI	312	62	82	456	SBI BANK	SBIN0031119	61157019167	RJNA00007816
8787	NAGPUR	NAWA	40517	MUWANA	403	79	106	588	SBI BANK	SBIN0031733	51046283361	RJNA00007817
8788	NAGPUR	NAWA	40522	PANCHOTA	278	55	73	406	RMGB BANK	RMGB0000364	11334586968	RJNA00007818
8789	NAGPUR	NAWA	40526	RAJLIYA	341	67	90	498	SBI BANK	SBIN0031733	61156589015	RJNA00007819
8790	NAGPUR	NAWA	40530	SHIMBHUPURA	235	46	62	343	SBI BANK	SBIN0031297	51071574075	RJNA00007963

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8791	NAGPUR	NAWA	40532	SHYAMGARH	271	53	71	395	SBI BANK	SBIN0031297	51071574086	RJNA00007964
8792	NAGPUR	NAWA	40533	SOLAYA	208	41	55	304	SBI BANK	SBIN0031297	51071574100	RJNA00007965
8793	NAGPUR	PARBATSAR	40724	BADU	501	99	132	732	PNB BANK	PUNB0930300	15942041000316	RJNA00007532
8794	NAGPUR	PARBATSAR	40725	BAGOT	234	46	62	342	RMGB BANK	RMGB0000327	11325095450	RJNA00007539
8795	NAGPUR	PARBATSAR	40726	BAJWAS	261	52	69	382	PNB BANK	PUNB0930300	15942041000330	RJNA00007542
8796	NAGPUR	PARBATSAR	40727	BAREV	210	41	55	306	RMGB BANK	RMGB0000327	11325078081	RJNA00007545
8797	NAGPUR	PARBATSAR	40728	BASSI	269	53	71	393	PNB BANK	PUNB0930300	15942041000149	RJNA00007549
8798	NAGPUR	PARBATSAR	40729	BHADSIYA	175	34	46	255	PNB BANK	PUNB0159410	15942041000361	RJNA00007552
8799	NAGPUR	PARBATSAR	40730	BHADWA	220	43	58	321	PNB BANK	PUNB0930300	15942041000347	RJNA00007553
8800	NAGPUR	PARBATSAR	40731	BHAKRI MAULAS	355	70	93	518	PNB BANK	PUNB0930300	15942041000354	RJNA00007554
8801	NAGPUR	PARBATSAR	40732	BIDIYAD	536	106	141	783	PNB BANK	PUNB0930300	15942041000262	RJNA00007556
8802	NAGPUR	PARBATSAR	40733	BITHWALIYA	342	67	90	499	PNB BANK	PUNB0930300	15942041000309	RJNA00007551
8803	NAGPUR	PARBATSAR	40734	CHITAI	233	46	61	340	RMGB BANK	RMGB0000327	11325077156	RJNA00007560
8804	NAGPUR	PARBATSAR	40735	DHADHOTA	209	41	55	305	PNB BANK	PUNB0930300	15942041000132	RJNA00007561
8805	NAGPUR	PARBATSAR	40736	GANGWA	253	50	66	369	PNB BANK	PUNB0930300	15942041000071	RJNA00007562
8806	NAGPUR	PARBATSAR	262317	GINGOLI	319	63	84	466	RMGB BANK	RMGB0000370	83021973671	RJNA00008078
8807	NAGPUR	PARBATSAR	40737	GULAR	309	61	81	451	PNB BANK	PUNB0930300	15942041000088	RJNA00007564
8808	NAGPUR	PARBATSAR	295418	GURAH	231	45	61	337	PNB BANK	PUNB0930300	15942612000186	RJNA00008007
8809	NAGPUR	PARBATSAR	40738	HARNAWA	377	74	99	550	PNB BANK	PUNB0159410	15942041000200	RJNA00007567
8810	NAGPUR	PARBATSAR	294396	HULDHANI	314	62	82	458	AU BANK	AUBL0002227	2081222730172333	RJNA00008008
8811	NAGPUR	PARBATSAR	40739	JANJEELA	228	45	60	333	PNB BANK	PUNB0930300	15942041000248	RJNA00007569
8812	NAGPUR	PARBATSAR	40740	JAWLA	350	69	92	511	PNB BANK	PUNB0930300	15942041000095	RJNA00007571
8813	NAGPUR	PARBATSAR	40741	JHALARA	228	45	60	333	PNB BANK	PUNB0930300	15942041000279	RJNA00007574
8814	NAGPUR	PARBATSAR	40742	KALETARA	220	43	58	321	PNB BANK	PUNB0930300	15942041000057	RJNA00007576
8815	NAGPUR	PARBATSAR	294394	KHIDARPURA	226	45	59	330	PNB BANK	PUNB0159410	15942612000148	RJNA00008081
8816	NAGPUR	PARBATSAR	40743	KHOKHAR	266	53	70	389	PNB BANK	PUNB0930300	15942041000064	RJNA00007579
8817	NAGPUR	PARBATSAR	40744	KINSARIYA	257	51	67	375	PNB BANK	PUNB0930300	15942041000040	RJNA00007581
8818	NAGPUR	PARBATSAR	40745	KUNDARI	212	42	56	310	RMGB BANK	RMGB0000371	11326215371	RJNA00007583
8819	NAGPUR	PARBATSAR	40746	KURADA	315	62	83	460	HDFC BANK	HDFC0003829	50100235766715	RJNA00007591
8820	NAGPUR	PARBATSAR	294402	LALANA KALAN	220	43	58	321	AU BANK	AUBL0002227	2181222732480411	RJNA00008080
8821	NAGPUR	PARBATSAR	40747	MANGLANA	300	59	79	438	PNB BANK	PUNB0930300	15942041000101	RJNA00007593
8822	NAGPUR	PARBATSAR	40748	MAYAPUR	299	59	79	437	PNB BANK	PUNB0930300	15942041000118	RJNA00007594
8823	NAGPUR	PARBATSAR	294395	MODI KHURD	230	45	60	335	PNB BANK	PUNB0159410	15942612000155	RJNA00008079
8824	NAGPUR	PARBATSAR	40749	NENIYA	305	60	80	445	PNB BANK	PUNB0930300	15942041000217	RJNA00007596
8825	NAGPUR	PARBATSAR	40750	NETIYAS	251	49	66	366	RMGB BANK	RMGB0000371	11326215927	RJNA00007598
8826	NAGPUR	PARBATSAR	40751	PEEH	373	74	98	545	RMGB BANK	RMGB0000371	11326228175	RJNA00007599
8827	NAGPUR	PARBATSAR	40752	PEELWA	275	54	72	401	PNB BANK	PUNB0930300	15942041000255	RJNA00007601
8828	NAGPUR	PARBATSAR	40753	PEEPLAD	340	67	89	496	PNB BANK	PUNB0930300	15942041000231	RJNA00007602
8829	NAGPUR	PARBATSAR	40754	RABDIYAD	295	58	78	431	RMGB BANK	RMGB0000370	11325915022	RJNA00007603
8830	NAGPUR	PARBATSAR	294401	RAGHUNATHPURA	251	50	66	367	RMGB BANK	RMGB0000371	83068743655	RJNA00008009

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8831	NAGPUR	PARBATSAR	40755	RID	245	48	65	358	PNB BANK	PUNB0930300	15942041000194	RJNA00007604
8832	NAGPUR	PARBATSAR	40756	ROHINDI	231	45	61	337	PNB BANK	PUNB0930300	15942041000170	RJNA00007605
8833	NAGPUR	PARBATSAR	40757	RUNIJA	273	54	72	399	PNB BANK	PUNB0930300	15942041000163	RJNA00007607
8834	NAGPUR	PARBATSAR	40758	TAPARWARA	245	48	64	357	PNB BANK	PUNB0930300	15942041000156	RJNA00007608
8835	NAGPUR	RIYAN BADI	40760	ARNIYALA	237	47	62	346	RMGB BANK	RMGB0000375	11320260022	RJNA00007683
8836	NAGPUR	RIYAN BADI	40761	BAGAR	236	47	62	345	RMGB BANK	RMGB0000375	11320260135	RJNA00007672
8837	NAGPUR	RIYAN BADI	40762	BARAYALI	215	42	57	314	RMGB BANK	RMGB0000375	11320265995	RJNA00007698
8838	NAGPUR	RIYAN BADI	40764	BEEJATHAL	288	57	76	421	RMGB BANK	RMGB0000375	11320266035	RJNA00007684
8839	NAGPUR	RIYAN BADI	40765	BHAWAL	276	54	73	403	HDFC BANK	HDFC0002670	50100250578321	RJNA00007691
8840	NAGPUR	RIYAN BADI	40767	CHAWADIYA KALAN	209	41	55	305	RMGB BANK	RMGB0000375	11320266080	RJNA00007693
8841	NAGPUR	RIYAN BADI	40768	CHUNDIYA	180	36	47	263	RMGB BANK	RMGB0000375	11320265893	RJNA00007681
8842	NAGPUR	RIYAN BADI	40772	GAWARDI	194	38	51	283	RMGB BANK	RMGB0000375	11320266353	RJNA00007694
8843	NAGPUR	RIYAN BADI	40773	JARAU KALAN	225	44	59	328	RMGB BANK	RMGB0000375	11320258671	RJNA00007676
8844	NAGPUR	RIYAN BADI	40774	JASNAGAR	541	107	142	790	RMGB BANK	RMGB0000375	11320265928	RJNA00007670
8845	NAGPUR	RIYAN BADI	40775	JASWANTABAD	216	43	57	316	RMGB BANK	RMGB0000375	11320265939	RJNA00007673
8846	NAGPUR	RIYAN BADI	40776	JATAWAS	186	37	49	272	RMGB BANK	RMGB0000375	11320266002	RJNA00007695
8847	NAGPUR	RIYAN BADI	40777	JHINTIYA	232	46	61	339	RMGB BANK	RMGB0000375	11320254836	RJNA00007686
8848	NAGPUR	RIYAN BADI	40781	LAMPOLAI	238	47	63	348	RMGB BANK	RMGB0000375	11320265973	RJNA00007696
8849	NAGPUR	RIYAN BADI	40783	MEDAS	231	46	61	338	RMGB BANK	RMGB0000375	11320265860	RJNA00007706
8850	NAGPUR	RIYAN BADI	40788	PADOO KALAN	498	98	131	727	RMGB BANK	RMGB0000367	11320266284	RJNA00007707
8851	NAGPUR	RIYAN BADI	40789	PADOO KHURD	255	50	67	372	RMGB BANK	RMGB0000375	11320265962	RJNA00007703
8852	NAGPUR	RIYAN BADI	40790	RIYAN BARI	693	137	182	1012	RMGB BANK	RMGB0000375	11320266024	RJNA00007678
8853	NAGPUR	RIYAN BADI	40791	ROHISA	311	61	82	454	RMGB BANK	RMGB0000375	11320254665	RJNA00007689
8854	NAGPUR	RIYAN BADI	40793	SENSRA	280	55	74	409	RMGB BANK	RMGB0000375	11320254440	RJNA00007704
8855	PALI	BALI	40797	AMLIYA	203	40	53	296	SBI BANK	SBIN0031350	51076340586	RJPA00005062
8856	PALI	BALI	40798	BARWA	180	36	47	263	RMGB BANK	RMGB0000047	11047016969	RJPA00005067
8857	PALI	BALI	40799	BEDAL	231	46	61	338	HDFC BANK	HDFC0004329	50100207605158	RJPA00005063
8858	PALI	BALI	40800	BERA	819	161	215	1195	RMGB BANK	RMGB0000009	11009010779	RJPA00005071
8859	PALI	BALI	295096	BERDI	202	40	53	295	RMGB BANK	RMGB0000009	83063737158	RJPA00005542
8860	PALI	BALI	40801	BHANDAR	407	80	107	594	SBI BANK	SBIN0031350	61129416249	RJPA00005040
8861	PALI	BALI	40802	BHATUND	360	71	95	526	RMGB BANK	RMGB0000012	11012008574	RJPA00005079
8862	PALI	BALI	40803	BHEETWARA	234	46	62	342	SBI BANK	SBIN0031191	61083092559	RJPA00005081
8863	PALI	BALI	40804	BHIMANA	356	70	93	519	SBI BANK	SBIN0031350	61179926919	RJPA00005080
8864	PALI	BALI	40805	BIJAPUR	558	110	147	815	RMGB BANK	RMGB0000222	11012008608	RJPA00005064
8865	PALI	BALI	40806	BISALPUR	384	76	101	561	HDFC BANK	HDFC0004329	50100221087130	RJPA00005070
8866	PALI	BALI	40807	BOYA	193	38	51	282	HDFC BANK	HDFC0004329	50100207604830	RJPA00005044
8867	PALI	BALI	40808	CHAMUNDERI	546	108	144	798	SBI BANK	SBIN0031350	61127968098	RJPA00005039
8868	PALI	BALI	40809	DHANI	361	71	95	527	HDFC BANK	HDFC0004329	50100183896785	RJPA00005090
8869	PALI	BALI	40810	DOODNI	452	89	119	660	RMGB BANK	RMGB0000009	11009010666	RJPA00005091
8870	PALI	BALI	40812	GORIYA	302	60	79	441	RMGB BANK	RMGB0000222	11012008993	RJPA00005093

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8871	PALI	BALI	40813	GURALAS	226	45	59	330	UNION BANK	UBIN0570494	704902010005078	RJPA00005094
8872	PALI	BALI	40814	KAKARADI	253	50	66	369	RMGB BANK	RMGB0000009	11012008619	RJPA00005095
8873	PALI	BALI	295109	KHETARLI	235	46	62	343	RMGB BANK	RMGB0000692	83063016341	RJPA00005543
8874	PALI	BALI	40815	KHIMEL	297	59	78	434	RMGB BANK	RMGB0000040	11040007280	RJPA00005541
8875	PALI	BALI	40816	KOTBALIYAN	420	83	110	613	SBI BANK	SBIN0031191	61127998737	RJPA00005048
8876	PALI	BALI	40817	KOTHAR	290	57	76	423	RMGB BANK	RMGB0000011	11011004547	RJPA00005098
8877	PALI	BALI	40818	KOYALWAO	349	69	92	510	RMGB BANK	RMGB0000692	11016008988	RJPA00005099
8878	PALI	BALI	40819	KUMTIYA	271	53	71	395	RMGB BANK	RMGB0000009	11009010350	RJPA00005101
8879	PALI	BALI	295110	KUNDAL	189	37	50	276	RMGB BANK	RMGB0000222	83063725041	RJPA00005545
8880	PALI	BALI	40820	KURAN	208	41	55	304	RMGB BANK	RMGB0000692	11016008999	RJPA00005097
8881	PALI	BALI	295097	LALPURA	189	37	50	276	RMGB BANK	RMGB0000016	83063563973	RJPA00005544
8882	PALI	BALI	40821	LATARA	400	79	105	584	RMGB BANK	RMGB0000622	11005017372	RJPA00005049
8883	PALI	BALI	40822	LUNAWA	395	78	104	577	RMGB BANK	RMGB0000047	11047049848	RJPA00005102
8884	PALI	BALI	40823	LUNDARA	201	40	53	294	RMGB BANK	RMGB0000016	11016007779	RJPA00005113
8885	PALI	BALI	40824	MALNOO	239	47	63	349	SBI BANK	SBIN0031350	61131356227	RJPA00005041
8886	PALI	BALI	40825	MIRGESWAR	255	50	67	372	RMGB BANK	RMGB0000047	11047014859	RJPA00005117
8887	PALI	BALI	40826	MOKAMPURA	391	77	103	571	RMGB BANK	RMGB0000040	11040006435	RJPA00005043
8888	PALI	BALI	40827	MUNDARA	549	108	144	801	HDFC BANK	HDFC0004329	50100212789512	RJPA00005046
8889	PALI	BALI	295107	NADIYA	213	42	56	311	RMGB BANK	RMGB0000692	83063502932	RJPA00005546
8890	PALI	BALI	40828	NANA	578	114	152	844	SBI BANK	SBIN0031350	51076340519	RJPA00005119
8891	PALI	BALI	40829	PADERLA	227	45	60	332	RMGB BANK	RMGB0000068	11068014323	RJPA00005120
8892	PALI	BALI	40830	PEEPLA	272	54	71	397	HDFC BANK	HDFC0004329	50100223819802	RJPA00005122
8893	PALI	BALI	40831	PERWA	209	41	55	305	HDFC BANK	HDFC0004329	50100207605043	RJPA00005123
8894	PALI	BALI	40811	PHALNA (RURAL)	241	48	63	352	HDFC BANK	HDFC0004329	50100184472848	RJPA00005092
8895	PALI	BALI	295102	RAMPURA	452	89	119	660	RMGB BANK	RMGB0000692	83062970093	RJPA00005547
8896	PALI	BALI	40832	SENA	181	36	48	265	RMGB BANK	RMGB0000012	11012009941	RJPA00005036
8897	PALI	BALI	40833	SESLI	316	62	83	461	SBI BANK	SBIN0031191	61128429533	RJPA00005045
8898	PALI	BALI	40834	SEWARI	655	129	172	956	RMGB BANK	RMGB0000068	11068039563	RJPA00005125
8899	PALI	BALI	40835	SHIVTALOB	309	61	81	451	RMGB BANK	RMGB0000050	11050012958	RJPA00005127
8900	PALI	BALI	295098	THANDI BERI	177	35	47	259	RMGB BANK	RMGB0000692	83063502954	RJPA00005549
8901	PALI	BALI	295105	UPLA BHIMANA	271	53	71	395	RMGB BANK	RMGB0000692	83063502965	RJPA00005548
8902	PALI	DESURI	40836	AANA	299	59	79	437	SBI BANK	SBIN0031192	61123419122	RJPA00004937
8903	PALI	DESURI	40837	BAGOL	301	59	79	439	SBI BANK	SBIN0031192	61126681039	RJPA00004924
8904	PALI	DESURI	40838	BAROD	237	47	62	346	SBI BANK	SBIN0031192	61126359123	RJPA00005240
8905	PALI	DESURI	40839	DADAI	248	49	65	362	SBI BANK	SBIN0031192	61128635579	RJPA00004925
8906	PALI	DESURI	40840	DAYLANA KALAN	232	46	61	339	SBI BANK	SBIN0031192	51073010913	RJPA00004932
8907	PALI	DESURI	40841	DESURI	722	142	190	1054	SBI BANK	SBIN0031192	61118109456	RJPA00004939
8908	PALI	DESURI	40842	DHALOP	253	50	67	370	SBI BANK	SBIN0032134	61117833040	RJPA00004936
8909	PALI	DESURI	40843	DUDAPURA	270	53	71	394	SBI BANK	SBIN0031192	61125342462	RJPA00004920
8910	PALI	DESURI	40844	GHANERAO	641	126	168	935	SBI BANK	SBIN0031192	61125355958	RJPA00004942

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8911	PALI	DESURI	40845	GUDA JATAN	270	53	71	394	SBI BANK	SBIN0031192	61126386384	RJPA00004923
8912	PALI	DESURI	40846	KESULI	309	61	81	451	SBI BANK	SBIN0031192	61117615487	RJPA00004921
8913	PALI	DESURI	40847	KOT SOLANKIYAN	305	60	80	445	SBI BANK	SBIN0031192	61126114398	RJPA00004922
8914	PALI	DESURI	40848	KOTRI	323	64	85	472	SBI BANK	SBIN0032134	61125571923	RJPA00004970
8915	PALI	DESURI	40849	MADA	184	36	48	268	SBI BANK	SBIN0031192	61127592432	RJPA00004941
8916	PALI	DESURI	40851	MAGAR TALAB	296	58	78	432	SBI BANK	SBIN0031192	61125409268	RJPA00004931
8917	PALI	DESURI	40852	MANDIGARH	176	35	46	257	SBI BANK	SBIN0031192	61126358696	RJPA00004929
8918	PALI	DESURI	40850	MANDPUR	241	47	63	351	SBI BANK	SBIN0031192	51073010902	RJPA00004933
8919	PALI	DESURI	40853	MORKHA	323	64	85	472	SBI BANK	SBIN0031192	61124992830	RJPA00004934
8920	PALI	DESURI	40855	NADOL	651	128	171	950	SBI BANK	SBIN0032134	61129430069	RJPA00004940
8921	PALI	DESURI	40854	NARLAI	467	92	123	682	SBI BANK	SBIN0031192	61128975616	RJPA00004935
8922	PALI	DESURI	40856	PANOTA	274	54	72	400	SBI BANK	SBIN0031192	61126517364	RJPA00005238
8923	PALI	DESURI	40857	SANSARI	245	48	64	357	SBI BANK	SBIN0031192	61125391996	RJPA00004938
8924	PALI	DESURI	40858	SINDARLI	275	54	72	401	SBI BANK	SBIN0031192	61128635535	RJPA00004930
8925	PALI	DESURI	40859	SUMER	300	59	79	438	SBI BANK	SBIN0031192	61126681153	RJPA00004927
8926	PALI	JAITARAN	40861	AGEWA	244	48	64	356	SBI BANK	SBIN0031194	61150474962	RJPA00005047
8927	PALI	JAITARAN	295118	AMARPURA	275	54	72	401	SBI BANK	SBIN0031194	39272645917	RJPA00005505
8928	PALI	JAITARAN	40860	ANANDPUR KALU	765	151	201	1117	SBI BANK	SBIN0031344	51076011277	RJPA00005133
8929	PALI	JAITARAN	40862	ASARLAI	244	48	64	356	SBI BANK	SBIN0031194	51044633397	RJPA00005107
8930	PALI	JAITARAN	295120	BAGATPURA MANDI CHC	315	62	83	460	SBI BANK	SBIN0018443	39288006142	RJPA00005507
8931	PALI	JAITARAN	40863	BALARA	510	101	134	745	SBI BANK	SBIN0031318	61149538853	RJPA00005032
8932	PALI	JAITARAN	40864	BALUNDA	513	101	135	749	SBI BANK	SBIN0031344	61150318186	RJPA00005085
8933	PALI	JAITARAN	40865	BANJA KURI	266	52	70	388	SBI BANK	SBIN0031194	61150240934	RJPA00004989
8934	PALI	JAITARAN	40866	BER KALAN	315	62	83	460	SBI BANK	SBIN0031194	51044633444	RJPA00005025
8935	PALI	JAITARAN	40867	BHOOMBALIYA	431	85	113	629	SBI BANK	SBIN0031194	61150216785	RJPA00005018
8936	PALI	JAITARAN	40868	BIROL	339	67	89	495	SBI BANK	SBIN0031194	61080645270	RJPA00005111
8937	PALI	JAITARAN	40869	CHAWANDIA KALLAN	166	33	44	243	SBI BANK	SBIN0031318	51070230908	RJPA00005026
8938	PALI	JAITARAN	40870	DEORIYA	271	53	71	395	SBI BANK	SBIN0031194	61150371977	RJPA00005034
8939	PALI	JAITARAN	40871	DIGARNA	276	54	73	403	SBI BANK	SBIN0031194	51044633579	RJPA00005100
8940	PALI	JAITARAN	40872	FALKA	259	51	68	378	SBI BANK	SBIN0031344	61003846321	RJPA00005135
8941	PALI	JAITARAN	40873	GARNIYA	423	83	111	617	SBI BANK	SBIN0031194	51044633477	RJPA00005082
8942	PALI	JAITARAN	40874	GHORAWAR	330	65	87	482	SBI BANK	SBIN0031194	61214552332	RJPA00005287
8943	PALI	JAITARAN	40875	KANECHA	195	38	51	284	SBI BANK	SBIN0031194	51044633535	RJPA00005116
8944	PALI	JAITARAN	40876	KANWALIYA KALLAN	265	52	70	387	SBI BANK	SBIN0031344	51076010874	RJPA00005083
8945	PALI	JAITARAN	40877	KEKINDARA	370	73	97	540	SBI BANK	SBIN0031194	61149540748	RJPA00005134
8946	PALI	JAITARAN	295117	KHARADI	342	67	90	499	SBI BANK	SBIN0031194	39229699249	RJPA00005509
8947	PALI	JAITARAN	40878	KURKI	574	113	151	838	SBI BANK	SBIN0031344	61150587783	RJPA00005015
8948	PALI	JAITARAN	40879	LAMBIYA	583	115	153	851	SBI BANK	SBIN0031344	61150588890	RJPA00005086
8949	PALI	JAITARAN	40880	LOTOTI	252	50	66	368	SBI BANK	SBIN0031194	61152840168	RJPA00004976
8950	PALI	JAITARAN	40881	MOHRAI	278	55	73	406	SBI BANK	SBIN0031318	61149538706	RJPA00004988

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8951	PALI	JAITARAN	40882	NIMAJ	1149	226	302	1677	SBI BANK	SBIN0031318	61147612377	RJPA00005084
8952	PALI	JAITARAN	40883	NIMBOL	405	80	106	591	SBI BANK	SBIN0031344	61150318108	RJPA00005288
8953	PALI	JAITARAN	295119	PALIYAWAS	261	51	69	381	SBI BANK	SBIN0018443	39288153369	RJPA00005508
8954	PALI	JAITARAN	40884	PATWA	440	87	116	643	SBI BANK	SBIN0031194	51044633411	RJPA00005028
8955	PALI	JAITARAN	40885	PEEPALIYA KHURD	191	38	50	279	SBI BANK	SBIN0031318	61150196336	RJPA00005021
8956	PALI	JAITARAN	295111	PEEPARA	293	58	77	428	SBI BANK	SBIN0031344	39251855258	RJPA00005506
8957	PALI	JAITARAN	40886	PHOOLMAL	297	59	78	434	SBI BANK	SBIN0031194	51044633375	RJPA00005033
8958	PALI	JAITARAN	40887	RABRIYAWAS	430	85	113	628	SBI BANK	SBIN0031318	61149595981	RJPA00004973
8959	PALI	JAITARAN	40888	RAMAWAS KALAN	207	41	54	302	SBI BANK	SBIN0031194	61149250436	RJPA00005029
8960	PALI	JAITARAN	40889	RAS	722	142	190	1054	SBI BANK	SBIN0031318	61150377174	RJPA00005022
8961	PALI	JAITARAN	40890	SANGAWAS	337	66	89	492	SBI BANK	SBIN0031318	61147441739	RJPA00005230
8962	PALI	JAITARAN	40891	SEWARIYA	466	92	123	681	SBI BANK	SBIN0031318	61222646980	RJPA00004990
8963	PALI	JAITARAN	40892	TOONKARA	206	41	54	301	SBI BANK	SBIN0031194	51044632848	RJPA00004975
8964	PALI	KHARCHI(MAR.JUN)	40893	AUWA	391	77	103	571	RMGB BANK	RMGB0000002	11002006714	RJPA00004978
8965	PALI	KHARCHI(MAR.JUN)	262224	BANSOR	379	75	100	554	RMGB BANK	RMGB0000037	83019930483	RJPA00005598
8966	PALI	KHARCHI(MAR.JUN)	40894	BANTA	320	63	84	467	SBI BANK	SBIN0031196	61136169243	RJPA00004996
8967	PALI	KHARCHI(MAR.JUN)	40895	BARSA	179	35	47	261	SBI BANK	SBIN0031196	61133926616	RJPA00004981
8968	PALI	KHARCHI(MAR.JUN)	40896	BASNI JOJAWAR	270	53	71	394	SBI BANK	SBIN0031328	61129762119	RJPA00004971
8969	PALI	KHARCHI(MAR.JUN)	40897	BHAGORA	355	70	93	518	SBI BANK	SBIN0031328	51062690504	RJPA00005053
8970	PALI	KHARCHI(MAR.JUN)	40898	BHIWALIYA	137	27	36	200	SBI BANK	SBIN0031388	61129981801	RJPA00005020
8971	PALI	KHARCHI(MAR.JUN)	40899	BITHORA KALAN	207	41	55	303	RMGB BANK	RMGB0000049	11002006816	RJPA00005017
8972	PALI	KHARCHI(MAR.JUN)	40900	BORI MADA	510	101	134	745	RMGB BANK	RMGB0000069	11069017389	RJPA00004997
8973	PALI	KHARCHI(MAR.JUN)	40901	BORNARI	229	45	60	334	SBI BANK	SBIN0031404	61129620639	RJPA00005035
8974	PALI	KHARCHI(MAR.JUN)	40904	CHAUKARIYA	341	67	89	497	SBI BANK	SBIN0031328	51062690526	RJPA00005008
8975	PALI	KHARCHI(MAR.JUN)	40902	CHAWADIYA	208	41	55	304	SBI BANK	SBIN0031196	61125058309	RJPA00005051
8976	PALI	KHARCHI(MAR.JUN)	40903	CHIRPATIYA	296	58	78	432	SBI BANK	SBIN0031196	61128229227	RJPA00005038
8977	PALI	KHARCHI(MAR.JUN)	40905	DEOLI	200	39	53	292	RMGB BANK	RMGB0000022	11022010138	RJPA00005016
8978	PALI	KHARCHI(MAR.JUN)	40906	DHAMLII	177	35	46	258	SBI BANK	SBIN0031196	51046581390	RJPA00005019
8979	PALI	KHARCHI(MAR.JUN)	40907	DHANLA	404	80	106	590	SBI BANK	SBIN0031328	61129427422	RJPA00005278
8980	PALI	KHARCHI(MAR.JUN)	40908	DHUNDHALA	266	52	70	388	SBI BANK	SBIN0031404	51039701945	RJPA00005013
8981	PALI	KHARCHI(MAR.JUN)	40909	DUDOR	250	49	66	365	SBI BANK	SBIN0031196	61130094156	RJPA00005011
8982	PALI	KHARCHI(MAR.JUN)	40910	GADANA	220	43	58	321	SBI BANK	SBIN0031196	61133522364	RJPA00005001
8983	PALI	KHARCHI(MAR.JUN)	40911	GURA KESHAR SINGH	217	43	57	317	SBI BANK	SBIN0031196	61129423675	RJPA00005000
8984	PALI	KHARCHI(MAR.JUN)	40912	GURA RAMSINGH	176	35	46	257	SBI BANK	SBIN0031196	61127694116	RJPA00005010
8985	PALI	KHARCHI(MAR.JUN)	40913	GURA SOORSINGH	235	46	62	343	ICICI BANK	ICIC0006840	684001700860	RJPA00004986
8986	PALI	KHARCHI(MAR.JUN)	40914	HEMLIYA WAS KHURD (R	183	36	48	267	SBI BANK	SBIN0031196	51046581152	RJPA00005009
8987	PALI	KHARCHI(MAR.JUN)	40915	HINGOLA KHURD	144	28	38	210	SBI BANK	SBIN0031196	61132235814	RJPA00005007
8988	PALI	KHARCHI(MAR.JUN)	40916	ISALI	186	37	49	272	RMGB BANK	RMGB0000022	11022010092	RJPA00005276
8989	PALI	KHARCHI(MAR.JUN)	40917	JADAN	489	96	129	714	RMGB BANK	RMGB0000032	11032008671	RJPA00004977
8990	PALI	KHARCHI(MAR.JUN)	40918	JANUDA	148	29	39	216	SBI BANK	SBIN0031328	61129995280	RJPA00004983

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8991	PALI	KHARCHI(MAR.JUN)	40919	JHINJHARDI	241	48	63	352	SBI BANK	SBIN0031404	61129390353	RJPA00004985
8992	PALI	KHARCHI(MAR.JUN)	40920	JOJAWAR	517	102	136	755	SBI BANK	SBIN0031328	51062690515	RJPA00005277
8993	PALI	KHARCHI(MAR.JUN)	40921	KANTALIYA	595	117	156	868	SBI BANK	SBIN0031404	61128149884	RJPA00004995
8994	PALI	KHARCHI(MAR.JUN)	40922	KARARI	192	38	50	280	RMGB BANK	RMGB0000002	11002006725	RJPA00004994
8995	PALI	KHARCHI(MAR.JUN)	40923	KHARCHI	154	30	41	225	SBI BANK	SBIN0031196	61132235428	RJPA00004972
8996	PALI	KHARCHI(MAR.JUN)	40924	MALSA BAORI	274	54	72	400	SBI BANK	SBIN0031196	61129443422	RJPA00004974
8997	PALI	KHARCHI(MAR.JUN)	40925	MANDA	393	77	103	573	RMGB BANK	RMGB0000219	11071015582	RJPA00004984
8998	PALI	KHARCHI(MAR.JUN)	40926	MARWAR JUNCTION (C.T	835	165	219	1219	SBI BANK	SBIN0031196	51046581469	RJPA00005050
8999	PALI	KHARCHI(MAR.JUN)	40927	MUSALIYA	174	34	46	254	SBI BANK	SBIN0031404	51046581550	RJPA00005012
9000	PALI	KHARCHI(MAR.JUN)	40928	NIMBLI MANDA	211	42	55	308	SBI BANK	SBIN0031196	61125047386	RJPA00004980
9001	PALI	KHARCHI(MAR.JUN)	40929	PANCHETIYA	231	46	61	338	RMGB BANK	RMGB0000214	83006254373	RJPA00004883
9002	PALI	KHARCHI(MAR.JUN)	40930	PHULAD	328	65	86	479	SBI BANK	SBIN0031196	61138550409	RJPA00005014
9003	PALI	KHARCHI(MAR.JUN)	40931	RADAWAS	195	38	51	284	ICICI BANK	ICIC0006840	684001700760	RJPA00004878
9004	PALI	KHARCHI(MAR.JUN)	40932	RANAWAS	299	59	79	437	SBI BANK	SBIN0031196	61129438751	RJPA00004879
9005	PALI	KHARCHI(MAR.JUN)	40933	SARAN	293	58	77	428	SBI BANK	SBIN0031404	61127916118	RJPA00005030
9006	PALI	KHARCHI(MAR.JUN)	40934	SAWRAD	360	71	95	526	RMGB BANK	RMGB0000071	11071026854	RJPA00005024
9007	PALI	KHARCHI(MAR.JUN)	40938	SEERIYARI	339	67	89	495	SBI BANK	SBIN0031196	61129404211	RJPA00004998
9008	PALI	KHARCHI(MAR.JUN)	40935	SEHWAJ	309	61	81	451	SBI BANK	SBIN0031404	61129619737	RJPA00004979
9009	PALI	KHARCHI(MAR.JUN)	40936	SHEKHAWAS	170	34	45	249	RMGB BANK	RMGB0000038	11038011178	RJPA00005037
9010	PALI	KHARCHI(MAR.JUN)	40937	SINLA	321	63	84	468	SBI BANK	SBIN0031196	61129459465	RJPA00004999
9011	PALI	KHARCHI(MAR.JUN)	40939	VOPARI	293	58	77	428	RMGB BANK	RMGB0000069	11069017505	RJPA00005058
9012	PALI	PALI	40940	BADER WAS	172	34	45	251	IDBI BANK	IBKL0000372	0372104000172011	RJPA00004947
9013	PALI	PALI	40941	BANIYAWAS	235	46	62	343	IDBI BANK	IBKL0000372	0372104000003025	RJPA00004946
9014	PALI	PALI	40942	BHANGESAR	264	52	69	385	BOB BANK	BARB0DBPALI	95310100016627	RJPA00004949
9015	PALI	PALI	40943	BHANWARI	278	55	73	406	IDBI BANK	IBKL0000372	0372104000172288	RJPA00004945
9016	PALI	PALI	40944	BOMADARA	344	68	90	502	IDBI BANK	IBKL0000372	0372104000172004	RJPA00004954
9017	PALI	PALI	40945	DARI	248	49	65	362	ICICI BANK	ICIC0000654	065401001510	RJPA00004969
9018	PALI	PALI	40946	DAYALPURA	312	62	82	456	BOB BANK	BARB0DBPALI	95310100016587	RJPA00004943
9019	PALI	PALI	40948	DENDA	264	52	69	385	IDBI BANK	IBKL0000372	0372104000173230	RJPA00004963
9020	PALI	PALI	40947	DINGAI	252	50	66	368	BOB BANK	BARB0DBPALI	95310100016612	RJPA00004950
9021	PALI	PALI	40949	GIRADRA	287	57	75	419	IDBI BANK	IBKL0000372	0372104000172264	RJPA00004944
9022	PALI	PALI	40951	GUNDOJ	429	84	113	626	IDBI BANK	IBKL0000372	0372104000003056	RJPA00005002
9023	PALI	PALI	40950	GURA ENDLA	406	80	107	593	BOB BANK	BARB0DBPALI	95310100016594	RJPA00004952
9024	PALI	PALI	295123	GURDAI	323	64	85	472	IDBI BANK	IBKL0000372	0372104000172356	RJPA00005594
9025	PALI	PALI	40952	HEMAWAS	363	71	95	529	IDBI BANK	IBKL0000372	0372104000172493	RJPA00004951
9026	PALI	PALI	40953	KHERWA	383	75	101	559	IDBI BANK	IBKL0000372	0372104000171984	RJPA00004958
9027	PALI	PALI	40954	KOORNA	449	89	118	656	BOB BANK	BARB0DBPALI	95310100016588	RJPA00005003
9028	PALI	PALI	40955	LAMBIYA	176	35	46	257	IDBI BANK	IBKL0000372	0372104000172295	RJPA00004966
9029	PALI	PALI	40956	MANIHARI	315	62	83	460	BOB BANK	BARB0DBPALI	95310100015461	RJPA00004953
9030	PALI	PALI	40957	ROOPAWAS	346	68	91	505	IDBI BANK	IBKL0000372	0372104000172271	RJPA00004992

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9031	PALI	PALI	40958	SAKDARA	214	42	56	312	BOB BANK	BARB0DBPALI	95310100015462	RJPA00004993
9032	PALI	PALI	40959	SANPA	298	59	78	435	IDBI BANK	IBKL0000372	0372104000172301	RJPA00004967
9033	PALI	PALI	40960	SODAWAS	263	52	69	384	IDBI BANK	IBKL0000372	0372104000172325	RJPA00004957
9034	PALI	PALI	40961	SONAI MANJI	370	73	97	540	BOB BANK	BARB0DBPALI	95310100016628	RJPA00005004
9035	PALI	PALI	40962	TEWALI	147	29	39	215	IDBI BANK	IBKL0000372	0372104000171991	RJPA00004956
9036	PALI	RAIPUR	40963	AMARPURA	273	54	72	399	SBI BANK	SBIN0031197	61129136396	RJPA00005259
9037	PALI	RAIPUR	40964	BABRA	319	63	84	466	SBI BANK	SBIN0031294	61098481334	RJPA00005283
9038	PALI	RAIPUR	40965	BAGRI	239	47	63	349	SBI BANK	SBIN0031197	51051141567	RJPA00005275
9039	PALI	RAIPUR	40966	BANSIYA	196	39	51	286	SBI BANK	SBIN0031417	51067410647	RJPA00005221
9040	PALI	RAIPUR	40967	BAR	501	99	132	732	SBI BANK	SBIN0011312	61153596558	RJPA00005285
9041	PALI	RAIPUR	40968	BIRATIYA KALLAN	225	44	59	328	SBI BANK	SBIN0011312	51051141410	RJPA00005268
9042	PALI	RAIPUR	40969	BIRATIYA KHURD	333	66	87	486	SBI BANK	SBIN0011312	51051141782	RJPA00005292
9043	PALI	RAIPUR	40970	BOOTIWAS	317	62	83	462	SBI BANK	SBIN0011312	51051141646	RJPA00005210
9044	PALI	RAIPUR	40971	CHANG	553	109	145	807	SBI BANK	SBIN0031197	51051141624	RJPA00005281
9045	PALI	RAIPUR	40972	CHITAR	468	92	123	683	SBI BANK	SBIN0031197	61099232342	RJPA00005235
9046	PALI	RAIPUR	40973	DEEPAWAS	317	62	83	462	SBI BANK	SBIN0011312	51051190514	RJPA00005286
9047	PALI	RAIPUR	40974	DEOLI KALAN	448	88	118	654	SBI BANK	SBIN0031417	61129320828	RJPA00005258
9048	PALI	RAIPUR	295136	DEVGARH	198	39	52	289	SBI BANK	SBIN0031294	39745526186	RJPA00005587
9049	PALI	RAIPUR	40975	GIRI	410	81	108	599	SBI BANK	SBIN0011312	61127684040	RJPA00005294
9050	PALI	RAIPUR	40976	HAJIWAS	172	34	45	251	SBI BANK	SBIN0011312	51051142469	RJPA00005218
9051	PALI	RAIPUR	40977	JHALA KI CHOWKI	324	64	85	473	SBI BANK	SBIN0031197	51051141715	RJPA00005271
9052	PALI	RAIPUR	40978	JHOONTHA	375	74	98	547	SBI BANK	SBIN0031197	61120458040	RJPA00005255
9053	PALI	RAIPUR	40979	KALAB KALAN	222	44	58	324	SBI BANK	SBIN0031197	51051141679	RJPA00005272
9054	PALI	RAIPUR	40980	KALALIYA	329	65	86	480	SBI BANK	SBIN0031197	51051141556	RJPA00005279
9055	PALI	RAIPUR	40981	KANUJA	303	60	80	443	SBI BANK	SBIN0031197	51051141613	RJPA00005263
9056	PALI	RAIPUR	40982	KOT KIRANA	332	65	87	484	SBI BANK	SBIN0031197	51051141578	RJPA00005293
9057	PALI	RAIPUR	40983	KUSHALPURA	571	113	150	834	SBI BANK	SBIN0031417	61129104217	RJPA00005265
9058	PALI	RAIPUR	40984	LEELAMBA	423	83	111	617	SBI BANK	SBIN0031197	61129218306	RJPA00005282
9059	PALI	RAIPUR	295133	MEGARDA	332	65	87	484	SBI BANK	SBIN0011312	39727881268	RJPA00005585
9060	PALI	RAIPUR	295125	MESIYA	267	53	70	390	SBI BANK	SBIN0011312	39732520521	RJPA00005582
9061	PALI	RAIPUR	40985	MOHRA KALAN	268	53	71	392	SBI BANK	SBIN0031417	51067415114	RJPA00005266
9062	PALI	RAIPUR	40986	NANANA	379	75	100	554	SBI BANK	SBIN0031197	51051141589	RJPA00005179
9063	PALI	RAIPUR	40987	NIMBERA KALAN	267	53	70	390	SBI BANK	SBIN0031197	61129136181	RJPA00005233
9064	PALI	RAIPUR	40988	PACHANPURA	303	60	80	443	SBI BANK	SBIN0031197	51051147999	RJPA00005254
9065	PALI	RAIPUR	295134	PATAN	312	61	82	455	SBI BANK	SBIN0031294	39745416118	RJPA00005586
9066	PALI	RAIPUR	40989	PEEPALIYA KALAN	496	98	130	724	SBI BANK	SBIN0031417	51067410591	RJPA00005252
9067	PALI	RAIPUR	40990	PRATAPGARH	382	75	101	558	SBI BANK	SBIN0032275	61126839198	RJPA00005291
9068	PALI	RAIPUR	40991	RAIPUR	1124	221	295	1640	SBI BANK	SBIN0031197	61129115945	RJPA00005250
9069	PALI	RAIPUR	40992	RAMPURA KALAN	287	57	75	419	SBI BANK	SBIN0031197	51051141920	RJPA00005215
9070	PALI	RAIPUR	40993	RATDIYA	284	56	75	415	SBI BANK	SBIN0031197	61129516130	RJPA00005284

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9071	PALI	RAIPUR	295127	RAWANIYA	247	49	65	361	SBI BANK	SBIN0032275	39728955457	RJPA00005583
9072	PALI	RAIPUR	40994	RELRA	246	48	65	359	SBI BANK	SBIN0011312	31692300324	RJPA00005270
9073	PALI	RAIPUR	40995	SABALPURA	316	62	83	461	SBI BANK	SBIN0031197	61129098734	RJPA00005242
9074	PALI	RAIPUR	40996	SENDARA	583	115	153	851	SBI BANK	SBIN0031197	51051141602	RJPA00005178
9075	PALI	RAIPUR	40997	SUMEL	353	70	93	516	SBI BANK	SBIN0031106	61129340878	RJPA00005290
9076	PALI	RANI STATION	40998	BALRAI	282	56	74	412	RMGB BANK	RMGB0000629	11030004860	RJPA00005175
9077	PALI	RANI STATION	40999	BHADARLAU	328	65	86	479	SBI BANK	SBIN0031388	61006434552	RJPA00005141
9078	PALI	RANI STATION	41000	BIJOWA	414	82	109	605	SBI BANK	SBIN0031889	61131359397	RJPA00005148
9079	PALI	RANI STATION	41001	BUSI	261	51	69	381	RMGB BANK	RMGB0000015	11015006404	RJPA00005155
9080	PALI	RANI STATION	41002	CHANCHORI	293	58	77	428	SBI BANK	SBIN0032409	61130012967	RJPA00005130
9081	PALI	RANI STATION	41003	DEOLI PABUJI	146	29	38	213	RMGB BANK	RMGB0000631	83008231046	RJPA00005176
9082	PALI	RANI STATION	41004	DHARIYA	244	48	64	356	RMGB BANK	RMGB0000034	11034008635	RJPA00005146
9083	PALI	RANI STATION	41005	GAJNIPURA	210	41	55	306	RMGB BANK	RMGB0000041	11041017039	RJPA00005177
9084	PALI	RANI STATION	41006	GHENARI	326	64	86	476	RMGB BANK	RMGB0000041	11041017051	RJPA00005138
9085	PALI	RANI STATION	41007	INDERWARA	226	45	59	330	SBI BANK	SBIN0031388	51064177395	RJPA00005142
9086	PALI	RANI STATION	41008	ITENDRA CHARANAN	397	78	104	579	RMGB BANK	RMGB0000061	11061008532	RJPA00005157
9087	PALI	RANI STATION	41009	ITENDRA MERTIYAN	252	50	66	368	RMGB BANK	RMGB0000034	11034008534	RJPA00005237
9088	PALI	RANI STATION	41010	JAWALI	247	49	65	361	RMGB BANK	RMGB0000034	11034009638	RJPA00005159
9089	PALI	RANI STATION	41011	JEEWAND KALAN	281	55	74	410	RMGB BANK	RMGB0000051	83008230881	RJPA00005143
9090	PALI	RANI STATION	41012	KERLI	183	36	48	267	RMGB BANK	RMGB0000041	11041063472	RJPA00005154
9091	PALI	RANI STATION	41013	KHINWARA	403	80	106	589	RMGB BANK	RMGB0000041	11041016943	RJPA00005165
9092	PALI	RANI STATION	41014	KHOR	473	93	124	690	RMGB BANK	RMGB0000043	11043010019	RJPA00005129
9093	PALI	RANI STATION	41015	KIRWA	277	55	73	405	RMGB BANK	RMGB0000043	11043010100	RJPA00005128
9094	PALI	RANI STATION	41016	KISHANPURA	177	35	46	258	RMGB BANK	RMGB0000051	11061037030	RJPA00005140
9095	PALI	RANI STATION	41017	MANDAL	220	43	58	321	RMGB BANK	RMGB0000061	11061008521	RJPA00005160
9096	PALI	RANI STATION	41018	NADANA BHATAN	209	41	55	305	RMGB BANK	RMGB0000034	11034008556	RJPA00005150
9097	PALI	RANI STATION	41020	NEEPAL	337	67	89	493	RMGB BANK	RMGB0000502	83007786816	RJPA00005149
9098	PALI	RANI STATION	41019	NIMBARA	177	35	46	258	RMGB BANK	RMGB0000015	83037647528	RJPA00005163
9099	PALI	RANI STATION	41021	RANI KALAN	395	78	104	577	RMGB BANK	RMGB0000061	11061008565	RJPA00005136
9100	PALI	RANI STATION	41022	SALARIYA	216	43	57	316	RMGB BANK	RMGB0000034	11034008545	RJPA00005153
9101	PALI	RANI STATION	41023	SANWALTA	177	35	47	259	RMGB BANK	RMGB0000631	83007786883	RJPA00005164
9102	PALI	RANI STATION	41024	SIWAS	159	31	42	232	RMGB BANK	RMGB0000041	11041016863	RJPA00005139
9103	PALI	RANI STATION	41025	VARKANA	229	45	60	334	RMGB BANK	RMGB0000509	11061008600	RJPA00005137
9104	PALI	RANI STATION	41026	WANDAR	194	38	51	283	RMGB BANK	RMGB0000041	11041017175	RJPA00005162
9105	PALI	ROHAT	41027	BHAKRIWALA	402	79	106	587	SBI BANK	SBIN0031370	61145633401	RJPA00005264
9106	PALI	ROHAT	41028	BITHOO	265	52	70	387	RMGB BANK	RMGB0000063	11063021108	RJPA00005174
9107	PALI	ROHAT	41029	CHENDA	486	96	128	710	SBI BANK	SBIN0031370	61145527153	RJPA00005171
9108	PALI	ROHAT	41030	CHOTILA	495	98	130	723	SBI BANK	SBIN0031370	61145280396	RJPA00005156
9109	PALI	ROHAT	41031	DHABAR	294	58	77	429	SBI BANK	SBIN0031370	61145285271	RJPA00005166
9110	PALI	ROHAT	41032	DHOLERIYA SASAN	273	54	72	399	SBI BANK	SBIN0031370	61145192680	RJPA00005169

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9111	PALI	ROHAT	41033	DIWANDI	426	84	112	622	SBI BANK	SBIN0031370	61145323669	RJPA00005167
9112	PALI	ROHAT	41034	GADHWARA	432	85	114	631	SBI BANK	SBIN0031370	61145349123	RJPA00005145
9113	PALI	ROHAT	41035	GELAWAS	389	77	102	568	SBI BANK	SBIN0031370	61145561728	RJPA00005158
9114	PALI	ROHAT	41036	JHEETRA	445	88	117	650	SBI BANK	SBIN0031370	51061730979	RJPA00005152
9115	PALI	ROHAT	41037	KALALI	498	98	131	727	SBI BANK	SBIN0031370	51061731225	RJPA00005147
9116	PALI	ROHAT	41038	KHANDI	285	56	75	416	RMGB BANK	RMGB0000063	11063021120	RJPA00005251
9117	PALI	ROHAT	41039	KHARDA	272	54	71	397	SBI BANK	SBIN0031370	61145349316	RJPA00005170
9118	PALI	ROHAT	41040	KHUNDAWAS	285	56	75	416	SBI BANK	SBIN0031370	61145196061	RJPA00005161
9119	PALI	ROHAT	41041	KULTHANA	498	98	131	727	SBI BANK	SBIN0031702	51067510517	RJPA00005267
9120	PALI	ROHAT	41042	MANDAWAS	354	70	93	517	SBI BANK	SBIN0031370	61145323535	RJPA00005144
9121	PALI	ROHAT	41043	NIMBLI URA	240	47	63	350	SBI BANK	SBIN0031370	61145232397	RJPA00005173
9122	PALI	ROHAT	41044	RANA	204	40	54	298	SBI BANK	SBIN0031702	61145628094	RJPA00005168
9123	PALI	ROHAT	41045	ROHAT	751	148	197	1096	RMGB BANK	RMGB0000063	11063021233	RJPA00005052
9124	PALI	ROHAT	41046	SANWALTA KALAN	306	60	80	446	RMGB BANK	RMGB0000063	11063021186	RJPA00005151
9125	PALI	ROHAT	41047	SINGARI	285	56	75	416	RMGB BANK	RMGB0000063	11063021211	RJPA00005257
9126	PALI	ROHAT	41048	SONAILAKHA	296	58	78	432	RMGB BANK	RMGB0000063	11063021460	RJPA00005261
9127	PALI	ROHAT	41049	VAYAD	484	95	127	706	SBI BANK	SBIN0031702	51067510506	RJPA00005172
9128	PALI	SOJAT	41050	ATBRA	413	81	109	603	PNB BANK	PUNB0736100	7361000100043339	RJPA00005207
9129	PALI	SOJAT	41051	BAGARI NAGAR	730	144	192	1066	SBI BANK	SBIN0031324	40195625646	RJPA00005208
9130	PALI	SOJAT	41052	BASNA	172	34	45	251	SBI BANK	SBIN0007257	31701335601	RJPA00005273
9131	PALI	SOJAT	41053	BHAISANA	222	44	58	324	RMGB BANK	RMGB0000071	83071880541	RJPA00005205
9132	PALI	SOJAT	41054	BIRAWAS	255	50	67	372	RMGB BANK	RMGB0000013	83071875972	RJPA00005023
9133	PALI	SOJAT	41055	BOYAL	237	47	62	346	RMGB BANK	RMGB0010001	11070019291	RJPA00005209
9134	PALI	SOJAT	41057	CHANDAWAL	488	96	128	712	RMGB BANK	RMGB0000017	83071888697	RJPA00005204
9135	PALI	SOJAT	41058	CHANDAWAL STATION	352	69	93	514	RMGB BANK	RMGB0000017	11017015746	RJPA00005211
9136	PALI	SOJAT	41056	CHARWAS	234	46	62	342	RMGB BANK	RMGB0000020	11020013913	RJPA00005213
9137	PALI	SOJAT	41059	CHOPRA	351	69	92	512	SBI BANK	SBIN0007257	32299624769	RJPA00005027
9138	PALI	SOJAT	41060	DHAKRI	314	62	82	458	SBI BANK	SBIN0007257	11234202477	RJPA00005214
9139	PALI	SOJAT	41061	DHEENAWAS	161	32	42	235	RMGB BANK	RMGB0000013	11013012126	RJPA00005203
9140	PALI	SOJAT	41062	DHURASANI	263	52	69	384	RMGB BANK	RMGB0000066	11066009960	RJPA00005216
9141	PALI	SOJAT	41063	GAGRAU	240	47	63	350	RMGB BANK	RMGB0000013	83071881432	RJPA00005217
9142	PALI	SOJAT	41064	GUDA BEEJA	376	74	99	549	SBI BANK	SBIN0031324	61151658054	RJPA00005274
9143	PALI	SOJAT	41065	GUDA KALAN	365	72	96	533	RMGB BANK	RMGB0000071	11071015785	RJPA00005229
9144	PALI	SOJAT	41066	GUDA RAMSINGH	262	52	69	383	RMGB BANK	RMGB0000071	11071017704	RJPA00005231
9145	PALI	SOJAT	41067	HARIYA MALI	307	60	81	448	RMGB BANK	RMGB00000510	11071015616	RJPA00005232
9146	PALI	SOJAT	41068	JHUPELAO	274	54	72	400	RMGB BANK	RMGB0000020	11020014543	RJPA00005234
9147	PALI	SOJAT	41069	KARMAWAS	243	48	64	355	RMGB BANK	RMGB0000017	83071884954	RJPA00005236
9148	PALI	SOJAT	41070	KELWAD	232	46	61	339	RMGB BANK	RMGB0000071	11071015763	RJPA00005239
9149	PALI	SOJAT	41071	KHARIYA NEEV	376	74	99	549	RMGB BANK	RMGB0000070	83071895693	RJPA00005241
9150	PALI	SOJAT	41072	KHARIYA SODA	318	63	84	465	BOB BANK	BARBOSJATX	45570100011895	RJPA00005200

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9151	PALI	SOJAT	41074	KHOKHARA	298	59	78	435	HDFC BANK	HDFC0002669	50100112164410	RJPA00005244
9152	PALI	SOJAT	41073	KHORIYA	286	56	75	417	SBI BANK	SBIN0032471	61129475056	RJPA00005243
9153	PALI	SOJAT	41075	MANDLA	334	66	88	488	RMGB BANK	RMGB0000070	11070019268	RJPA00005245
9154	PALI	SOJAT	41076	MEV	421	83	111	615	BOB BANK	BARBOSOJATX	45570100011894	RJPA00005247
9155	PALI	SOJAT	41078	RAJOLA KALAN	398	79	105	582	RMGB BANK	RMGB0000250	83071889055	RJPA00005248
9156	PALI	SOJAT	41077	RAYARA KALAN (KHURD)	271	53	71	395	RMGB BANK	RMGB0000017	11017013646	RJPA00005249
9157	PALI	SOJAT	41079	RENDRI	276	54	73	403	RMGB BANK	RMGB0000070	11070019337	RJPA00005201
9158	PALI	SOJAT	41080	REPRAWAS	274	54	72	400	RMGB BANK	RMGB0000020	83071876760	RJPA00005253
9159	PALI	SOJAT	41081	RUPAWAS	214	42	56	312	AXIS BANK	UTIB0003889	920010056172056	RJPA00005256
9160	PALI	SOJAT	41082	SANDIYA	288	57	76	421	RMGB BANK	RMGB0000017	83071894757	RJPA00005262
9161	PALI	SOJAT	41083	SARDAR SAMAND	121	24	32	177	RMGB BANK	RMGB0000066	11066010783	RJPA00005269
9162	PALI	SOJAT	41084	SHIVPURA	414	82	109	605	RMGB BANK	RMGB0000066	11066009846	RJPA00005199
9163	PALI	SOJAT	41085	SIYAT	289	57	76	422	ICICI BANK	ICIC0006851	685101703778	RJPA00005202
9164	PALI	SOJAT	41086	SOJAT ROAD	944	186	248	1378	AXIS BANK	UTIB0003889	919010080766535	RJPA00005260
9165	PALI	SOJAT	41087	SURAYTA	306	60	80	446	RMGB BANK	RMGB0000070	11070019075	RJPA00005206
9166	PALI	SUMERPUR	41088	ANOPPUR	317	63	83	463	RMGB BANK	RMGB0000019	11019007380	RJPA00005182
9167	PALI	SUMERPUR	41090	BALANA	343	68	90	501	SBI BANK	SBIN0031295	61145828413	RJPA00005189
9168	PALI	SUMERPUR	41091	BALUPURA	257	51	68	376	RMGB BANK	RMGB0000007	11007011866	RJPA00005192
9169	PALI	SUMERPUR	41092	BAMNERA	144	28	38	210	RMGB BANK	RMGB0000073	11073016913	RJPA00005219
9170	PALI	SUMERPUR	41093	BANKALI	408	80	107	595	RMGB BANK	RMGB0000007	11007011811	RJPA00005193
9171	PALI	SUMERPUR	41094	BASANT	305	60	80	445	RMGB BANK	RMGB0000045	11045010641	RJPA00005196
9172	PALI	SUMERPUR	41095	BHARUNDA	283	56	74	413	RMGB BANK	RMGB0000073	11073017032	RJPA00005185
9173	PALI	SUMERPUR	41096	BIRAMI	223	44	59	326	SBI BANK	SBIN0031830	61146709073	RJPA00005220
9174	PALI	SUMERPUR	41097	CHANOD	393	77	103	573	RMGB BANK	RMGB0000019	11019007357	RJPA00005198
9175	PALI	SUMERPUR	41098	DAOTARA	188	37	49	274	RMGB BANK	RMGB0000065	11065008174	RJPA00005222
9176	PALI	SUMERPUR	41099	DHANA	223	44	59	326	RMGB BANK	RMGB0000045	11045010244	RJPA00004987
9177	PALI	SUMERPUR	41100	DHOLA	291	57	76	424	RMGB BANK	RMGB0000026	11026008512	RJPA00005187
9178	PALI	SUMERPUR	41101	DUJANA	403	80	106	589	RMGB BANK	RMGB0000230	11065008129	RJPA00005181
9179	PALI	SUMERPUR	295140	GALTHANI	305	60	80	445	UCO BANK	UCBA0002331	23310110057308	RJPA00005593
9180	PALI	SUMERPUR	41102	GOGARA	486	96	128	710	RMGB BANK	RMGB0000074	83047360008	RJPA00005223
9181	PALI	SUMERPUR	41089	JAWAI BANDH	327	64	86	477	RMGB BANK	RMGB0000014	11014026375	RJPA00005180
9182	PALI	SUMERPUR	41103	KHIMARA	245	48	64	357	RMGB BANK	RMGB0000045	11045010222	RJPA00005224
9183	PALI	SUMERPUR	41104	KHIWANDI	385	76	101	562	RMGB BANK	RMGB0000042	11042021714	RJPA00005184
9184	PALI	SUMERPUR	41105	KOLIWARA	461	91	121	673	RMGB BANK	RMGB0000073	83005198328	RJPA00005186
9185	PALI	SUMERPUR	41106	KORTA	208	41	55	304	RMGB BANK	RMGB0000073	11073016662	RJPA00005225
9186	PALI	SUMERPUR	41107	KOSELAO	526	104	138	768	RMGB BANK	RMGB0000045	11045010288	RJPA00005194
9187	PALI	SUMERPUR	41108	LAPOD	334	66	88	488	RMGB BANK	RMGB0000249	11026009300	RJPA00005183
9188	PALI	SUMERPUR	41109	NETRA	307	61	81	449	RMGB BANK	RMGB0000073	11073016991	RJPA00005191
9189	PALI	SUMERPUR	41110	NOVI	296	58	78	432	RMGB BANK	RMGB0000220	11007011764	RJPA00005227
9190	PALI	SUMERPUR	41111	PALRI	336	66	88	490	SBI BANK	SBIN0031830	61146969043	RJPA00005226

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9191	PALI	SUMERPUR	41112	PAWA	453	89	119	661	RMGB BANK	RMGB0000058	11058007576	RJPA00005197
9192	PALI	SUMERPUR	41113	POMAWA	499	98	131	728	SBI BANK	SBIN0031830	61146709006	RJPA00005188
9193	PALI	SUMERPUR	41114	SALODARIYA	254	50	67	371	RMGB BANK	RMGB0000073	11073016775	RJPA00005228
9194	PALI	SUMERPUR	41115	SANDERAO	562	111	148	821	RMGB BANK	RMGB0000065	11065008061	RJPA00005195
9195	PALI	SUMERPUR	41116	SINDRU	277	55	73	405	RMGB BANK	RMGB0000065	11065007793	RJPA00005190
9196	PRATAPGARH	ARNOD	36394	ACHLAWADA	295	58	77	430	SBI BANK	SBIN0031334	51055960897	RJPR00002657
9197	PRATAPGARH	ARNOD	36395	ACHNARA	268	53	70	391	SBI BANK	SBIN0031334	51055961201	RJPR00002673
9198	PRATAPGARH	ARNOD	36397	ARNOD	607	120	160	887	SBI BANK	SBIN0031334	51055960853	RJPR00002604
9199	PRATAPGARH	ARNOD	295057	BARWAS KALAN	245	48	64	357	HDFC BANK	HDFC0001841	50100384832741	RJPR00002856
9200	PRATAPGARH	ARNOD	36399	BEDMA	275	54	72	401	SBI BANK	SBIN0031334	51055960886	RJPR00002655
9201	PRATAPGARH	ARNOD	36404	CHOOPNA	372	73	98	543	SBI BANK	SBIN0031334	51055961267	RJPR00002671
9202	PRATAPGARH	ARNOD	36406	FATEHGARH	297	59	78	434	SBI BANK	SBIN0031334	51055961369	RJPR00002682
9203	PRATAPGARH	ARNOD	36407	HEENGLAT	231	46	61	338	SBI BANK	SBIN0031334	51055961585	RJPR00002669
9204	PRATAPGARH	ARNOD	36408	JAJALI	287	57	75	419	SBI BANK	SBIN0031334	51055960875	RJPR00002662
9205	PRATAPGARH	ARNOD	295048	KODINERA	226	45	60	331	SBI BANK	SBIN0031334	39482787099	RJPR00002857
9206	PRATAPGARH	ARNOD	36410	KOTRI	321	63	84	468	SBI BANK	SBIN0031334	61010262303	RJPR00002658
9207	PRATAPGARH	ARNOD	36411	LALGARH	374	74	98	546	SBI BANK	SBIN0031334	51055961336	RJPR00002683
9208	PRATAPGARH	ARNOD	295050	LOOPRI	265	52	70	387	HDFC BANK	HDFC0001841	50100361566521	RJPR00002822
9209	PRATAPGARH	ARNOD	295035	MANDAWARA	235	46	62	343	HDFC BANK	HDFC0001841	50100384434277	RJPR00002858
9210	PRATAPGARH	ARNOD	36412	MOHEDA	372	73	98	543	SBI BANK	SBIN0031334	51055960911	RJPR00002664
9211	PRATAPGARH	ARNOD	36414	MOWAI	375	74	99	548	SBI BANK	SBIN0031334	51055961289	RJPR00002718
9212	PRATAPGARH	ARNOD	295055	NAGDI	231	45	61	337	HDFC BANK	HDFC0001841	50100384814492	RJPR00002884
9213	PRATAPGARH	ARNOD	36416	NOGAWAN	255	50	67	372	SBI BANK	SBIN0031334	51055960842	RJPR00002690
9214	PRATAPGARH	ARNOD	295052	PRATAPPURA	231	46	61	338	HDFC BANK	HDFC0001841	50100384434264	RJPR00002882
9215	PRATAPGARH	ARNOD	36419	SAKHTHALI KHURD	223	44	59	326	SBI BANK	SBIN0031334	51055961325	RJPR00002684
9216	PRATAPGARH	ARNOD	36423	VEERAWALI	227	45	60	332	SBI BANK	SBIN0031334	51055960966	RJPR00002654
9217	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	266	52	70	388	BRKGB BANK	BARBOBRGBXX	48180100000973	RJPR00002817
9218	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	349	69	92	510	BRKGB BANK	BARBOBRGBXX	41970200000005	RJPR00002619
9219	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	332	66	87	485	BRKGB BANK	BARBOBRGBXX	419402000000032	RJPR00002620
9220	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	236	46	62	344	BRKGB BANK	BARBOBRGBXX	41970100014137	RJPR00002806
9221	PRATAPGARH	CHHOTI SADRI	36547	BASERA	271	53	71	395	BRKGB BANK	BARBOBRGBXX	42070100000316	RJPR00002621
9222	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	247	49	65	361	BRKGB BANK	BARBOBRGBXX	48180100001000	RJPR00002819
9223	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	276	54	73	403	BRKGB BANK	BARBOBRGBXX	41970100014128	RJPR00002809
9224	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	243	48	64	355	BRKGB BANK	BARBOBRGBXX	41970100013362	RJPR00002622
9225	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	400	79	105	584	BRKGB BANK	BARBOBRGBXX	41970100012619	RJPR00002623
9226	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	212	42	56	310	BRKGB BANK	BARBOBRGBXX	48180100001127	RJPR00002831
9227	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	382	75	100	557	BRKGB BANK	BARBOBRGBXX	42070100000315	RJPR00002624
9228	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	215	42	56	313	BRKGB BANK	BARBOBRGBXX	48180100001128	RJPR00002625
9229	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	399	79	105	583	BRKGB BANK	BARBOBRGBXX	41970200000008	RJPR00002627
9230	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	290	57	76	423	BRKGB BANK	BARBOBRGBXX	41970100014129	RJPR00002810

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9231	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	305	60	80	445	BRKGB BANK	BARB0BRGBXX	48180100000971	RJPR00002818
9232	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	255	50	67	372	BRKGB BANK	BARB0BRGBXX	48180100000970	RJPR00002786
9233	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	246	48	65	359	BRKGB BANK	BARB0BRGBXX	48180100000644	RJPR00002628
9234	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KHERA	443	87	116	646	BRKGB BANK	BARB0BRGBXX	41970100000262	RJPR00002629
9235	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	246	48	65	359	BRKGB BANK	BARB0BRGBXX	41970100012874	RJPR00002630
9236	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	264	52	69	385	BRKGB BANK	BARB0BRGBXX	41970100014138	RJPR00002787
9237	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	319	63	84	466	BRKGB BANK	BARB0BRGBXX	48180100001159	RJPR00002631
9238	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	365	72	96	533	BRKGB BANK	BARB0BRGBXX	42070100000314	RJPR00002632
9239	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	439	86	115	640	SBI BANK	SBIN0031236	61124872944	RJPR00002785
9240	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	256	50	67	373	BRKGB BANK	BARB0BRGBXX	48180100000560	RJPR00002633
9241	PRATAPGARH	CHHOTI SADRI	36560	NARANI	368	73	97	538	BRKGB BANK	BARB0BRGBXX	48180100000565	RJPR00002635
9242	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	442	87	116	645	BRKGB BANK	BARB0BRGBXX	48180100000609	RJPR00002636
9243	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALAN	322	63	85	470	BRKGB BANK	BARB0BRGBXX	48180100000558	RJPR00002637
9244	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	237	47	62	346	BRKGB BANK	BARB0BRGBXX	41970100005271	RJPR00002638
9245	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	313	62	82	457	BRKGB BANK	BARB0BRGBXX	48180100000557	RJPR00002720
9246	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	246	48	65	359	BRKGB BANK	BARB0BRGBXX	48180100000974	RJPR00002816
9247	PRATAPGARH	CHHOTI SADRI	36565	SEMARTHALI	316	62	83	461	BRKGB BANK	BARB0BRGBXX	42070100000056	RJPR00002721
9248	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	217	43	57	317	BRKGB BANK	BARB0BRGBXX	48180100000566	RJPR00002722
9249	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	344	68	90	502	BRKGB BANK	BARB0BRGBXX	41970100014136	RJPR00002723
9250	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	417	82	110	609	BRKGB BANK	BARB0BRGBXX	41970100000466	RJPR00002724
9251	PRATAPGARH	DALOT	36396	AMBEE RAMA	225	44	59	328	SBI BANK	SBIN0031468	51055961314	RJPR00002929
9252	PRATAPGARH	DALOT	295083	BANSLAI	241	48	63	352	HDFC BANK	HDFC0001841	50100366997183	RJPR00002923
9253	PRATAPGARH	DALOT	36398	BARI SAKHTHALI	311	61	82	454	SBI BANK	SBIN0031468	51055961132	RJPR00002687
9254	PRATAPGARH	DALOT	36400	BHACHUNDLA	212	42	56	310	SBI BANK	SBIN0031334	51055961256	RJPR00002665
9255	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	253	50	66	369	SBI BANK	SBIN0031468	61262554387	RJPR00002781
9256	PRATAPGARH	DALOT	36401	BORDIYA	317	62	83	462	SBI BANK	SBIN0031468	51055961018	RJPR00002652
9257	PRATAPGARH	DALOT	36402	BORI A	222	44	58	324	BOB BANK	BARBOPIPALK	13510100016039	RJPR00002913
9258	PRATAPGARH	DALOT	36403	CHAKOONDA	301	59	79	439	SBI BANK	SBIN0031468	51055961165	RJPR00002667
9259	PRATAPGARH	DALOT	295064	CHANDERA	240	47	63	350	HDFC BANK	HDFC0001841	50100365597172	RJPR00002914
9260	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	251	49	66	366	HDFC BANK	HDFC0001841	50100365331481	RJPR00002925
9261	PRATAPGARH	DALOT	36405	DALOT	511	101	134	746	SBI BANK	SBIN0031468	51055961223	RJPR00002717
9262	PRATAPGARH	DALOT	295062	JEERAWATA	279	55	73	407	HDFC BANK	HDFC0001841	50100365597475	RJPR00002883
9263	PRATAPGARH	DALOT	36409	KAN GARH	337	66	89	492	SBI BANK	SBIN0031468	51055961143	RJPR00002926
9264	PRATAPGARH	DALOT	295080	KUMHARION KA PATHAR	238	47	63	348	HDFC BANK	HDFC0001841	50100367002394	RJPR00002927
9265	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	244	48	64	356	HDFC BANK	HDFC0001841	50100365597488	RJPR00002916
9266	PRATAPGARH	DALOT	295128	LEELIYA	252	50	66	368	HDFC BANK	HDFC0001841	50100376149412	RJPR00002915
9267	PRATAPGARH	DALOT	295222	LUHARKHALI	219	43	57	319	HDFC BANK	HDFC0001841	50100367000234	RJPR00002928
9268	PRATAPGARH	DALOT	36415	NEENOR	326	64	86	476	SBI BANK	SBIN0031334	51055961234	RJPR00002719
9269	PRATAPGARH	DALOT	36417	RAIPUR	330	65	87	482	SBI BANK	SBIN0031468	51055961154	RJPR00002672
9270	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	292	58	77	427	SBI BANK	SBIN0031468	51055961392	RJPR00002651

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9271	PRATAPGARH	DALOT	36421	SALAMGARH	445	88	117	650	SBI BANK	SBIN0031468	51074890510	RJPR00002653
9272	PRATAPGARH	DALOT	295068	SAT MAHURI	298	59	78	435	HDFC BANK	HDFC0001841	50100365597271	RJPR00002917
9273	PRATAPGARH	DALOT	36420	SEWANA	456	90	120	666	SBI BANK	SBIN0031468	51055961212	RJPR00002670
9274	PRATAPGARH	DALOT	36422	UTHEL	232	46	61	339	SBI BANK	SBIN0031468	51055961290	RJPR00002668
9275	PRATAPGARH	DHAMOTAR	295175	BAMBORI	227	45	60	332	AXIS BANK	UTIB0002934	920010053991294	RJPR00002935
9276	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	248	49	65	362	AXIS BANK	UTIB0002934	920010051142157	RJPR00002936
9277	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	425	84	112	621	BOB BANK	BARBOPRACHI	12340100014004	RJPR00002705
9278	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	232	46	61	339	BOB BANK	BARBOPRACHI	12340100013992	RJPR00002680
9279	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPRAD)	230	45	60	335	AXIS BANK	UTIB0002934	920010054124422	RJPR00002937
9280	PRATAPGARH	DHAMOTAR	295164	BIHARA	276	54	73	403	HDFC BANK	HDFC0001841	50100363167696	RJPR00002827
9281	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	237	47	62	346	BOB BANK	BARBOPRACHI	12340100013994	RJPR00002706
9282	PRATAPGARH	DHAMOTAR	262220	DEOPURA	331	65	87	483	BOB BANK	BARBOPRACHI	12340100019351	RJPR00002789
9283	PRATAPGARH	DHAMOTAR	36726	DEVGARH	233	46	61	340	BOB BANK	BARBOPRACHI	12340100013996	RJPR00002712
9284	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	252	50	66	368	BOB BANK	BARBOPRACHI	12340100013995	RJPR00002675
9285	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	238	47	62	347	BRKGB BANK	BARBOBRGBXX	42090100021524	RJPR00002940
9286	PRATAPGARH	DHAMOTAR	36731	GYASPUR	300	59	79	438	HDFC BANK	HDFC0001841	50100180668007	RJPR00002698
9287	PRATAPGARH	DHAMOTAR	36733	JOLAR	311	61	82	454	BOB BANK	BARBOPRACHI	12340100013998	RJPR00002674
9288	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	259	51	68	378	AXIS BANK	UTIB0002934	920010051281223	RJPR00002942
9289	PRATAPGARH	DHAMOTAR	295177	KHERA (KAJLIKHERA)	272	54	71	397	AXIS BANK	UTIB0002934	920010049831148	RJPR00002943
9290	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSINGH MA	257	51	68	376	BRKGB BANK	BARBOBRGBXX	42090100021547	RJPR00002944
9291	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	256	50	67	373	HDFC BANK	HDFC0001841	50100361809948	RJPR00002824
9292	PRATAPGARH	DHAMOTAR	36738	KHORIYA	233	46	61	340	BOB BANK	BARBOPRACHI	12340100014001	RJPR00002791
9293	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	428	84	112	624	SBI BANK	SBIN0032075	31667140654	RJPR00002681
9294	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	372	73	98	543	SBI BANK	SBIN0032075	31667137200	RJPR00002945
9295	PRATAPGARH	DHAMOTAR	295161	MAGRI	241	47	63	351	AXIS BANK	UTIB0002934	920010051075581	RJPR00002946
9296	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	236	47	62	345	AXIS BANK	UTIB0002934	920010049810264	RJPR00002947
9297	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	252	50	66	368	SBI BANK	SBIN0032075	31667099035	RJPR00002793
9298	PRATAPGARH	DHAMOTAR	36747	NAKOR	227	45	60	332	INDIAN BANK	IDIB000A505	22517134843	RJPR00002695
9299	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	297	59	78	434	SBI BANK	SBIN0032075	31667134866	RJPR00002700
9300	PRATAPGARH	DHAMOTAR	36749	PAL	313	62	82	457	BOB BANK	BARBOPRACHI	12340100006252	RJPR00002792
9301	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	233	46	61	340	BRKGB BANK	BARBOBRGBXX	41910100000154	RJPR00002715
9302	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	297	59	78	434	ICICI BANK	ICIC0006690	669001703005	RJPR00002676
9303	PRATAPGARH	DHAMOTAR	295162	TEELA	285	56	75	416	HDFC BANK	HDFC0001841	50100363168775	RJPR00002828
9304	PRATAPGARH	DHAMOTAR	36759	THARA	231	45	61	337	HDFC BANK	HDFC0001841	50100294502434	RJPR00002710
9305	PRATAPGARH	DHARIAWAD	42307	AAD	601	119	158	878	SBI BANK	SBIN0031218	51056872717	RJPR00002859
9306	PRATAPGARH	DHARIAWAD	294992	AMBAV	259	51	68	378	ICICI BANK	ICIC0003710	371001001553	RJPR00002885
9307	PRATAPGARH	DHARIAWAD	42311	ANT	286	56	75	417	SBI BANK	SBIN0031218	51056872762	RJPR00002808
9308	PRATAPGARH	DHARIAWAD	42314	BHANDLA	510	101	134	745	SBI BANK	SBIN0031218	51056872263	RJPR00002860
9309	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	314	62	83	459	SBI BANK	SBIN0031218	51056872478	RJPR00002861
9310	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	306	60	80	446	SBI BANK	SBIN0031218	51056872693	RJPR00002862

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9311	PRATAPGARH	DHARIAWAD	42318	BILDIYA	353	70	93	516	SBI BANK	SBIN0031218	51056872252	RJPR00002863
9312	PRATAPGARH	DHARIAWAD	42319	CHARI	249	49	66	364	SBI BANK	SBIN0031218	51056872886	RJPR00002805
9313	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	222	44	58	324	SBI BANK	SBIN0031218	51056872706	RJPR00002815
9314	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	325	64	85	474	BOB BANK	BARBODHARIA	32000100018599	RJPR00002864
9315	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	319	63	84	466	SBI BANK	SBIN0031218	51056871939	RJPR00002865
9316	PRATAPGARH	DHARIAWAD	42322	DATALIYA	278	55	73	406	SBI BANK	SBIN0031218	51056872900	RJPR00002866
9317	PRATAPGARH	DHARIAWAD	42323	DEVLA	384	76	101	561	SBI BANK	SBIN0031218	51056872831	RJPR00002798
9318	PRATAPGARH	DHARIAWAD	42326	DHARIYAWAD	1029	203	271	1503	SBI BANK	SBIN0031218	51056871951	RJPR00002867
9319	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	412	81	108	601	SBI BANK	SBIN0031218	51056871973	RJPR00002868
9320	PRATAPGARH	DHARIAWAD	262212	GADWAS	427	84	112	623	BOB BANK	BARBODHARIA	32000100018585	RJPR00002869
9321	PRATAPGARH	DHARIAWAD	294996	GARDA	258	51	68	377	ICICI BANK	ICIC0003710	371001001554	RJPR00002881
9322	PRATAPGARH	DHARIAWAD	42331	GOPALPURA	306	60	80	446	SBI BANK	SBIN0031218	51056872490	RJPR00002870
9323	PRATAPGARH	DHARIAWAD	42332	GOTHRA	403	79	106	588	SBI BANK	SBIN0031218	51056872660	RJPR00002871
9324	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	245	48	64	357	BOB BANK	BARBODHARIA	32000100018579	RJPR00002812
9325	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	323	64	85	472	SBI BANK	SBIN0031218	51056872296	RJPR00002803
9326	PRATAPGARH	DHARIAWAD	42333	JHADOLI	484	95	127	706	SBI BANK	SBIN0031218	51056872842	RJPR00002813
9327	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	220	43	58	321	ICICI BANK	ICIC0003710	371001001551	RJPR00002930
9328	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	454	89	119	662	SBI BANK	SBIN0031218	51056872875	RJPR00002799
9329	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	258	51	68	377	ICICI BANK	ICIC0003710	371001001557	RJPR00002921
9330	PRATAPGARH	DHARIAWAD	42337	KHOONTA	430	85	113	628	SBI BANK	SBIN0031218	51056871995	RJPR00002801
9331	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	400	79	105	584	BOB BANK	BARBODHARIA	32000100018587	RJPR00002872
9332	PRATAPGARH	DHARIAWAD	42341	LODIYA	355	70	93	518	SBI BANK	SBIN0031218	51056872933	RJPR00002873
9333	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	372	73	98	543	SBI BANK	SBIN0031218	51056881110	RJPR00002802
9334	PRATAPGARH	DHARIAWAD	42343	MANDVI	363	72	95	530	SBI BANK	SBIN0031218	51056871984	RJPR00002814
9335	PRATAPGARH	DHARIAWAD	262215	MANPUR	282	55	74	411	BOB BANK	BARBODHARIA	32000100018584	RJPR00002874
9336	PRATAPGARH	DHARIAWAD	42345	MUGANA	448	88	118	654	SBI BANK	SBIN0031218	51056872751	RJPR00002875
9337	PRATAPGARH	DHARIAWAD	295005	MUNIYA	263	52	69	384	ICICI BANK	ICIC0003710	371001001556	RJPR00002931
9338	PRATAPGARH	DHARIAWAD	42347	NALWA	312	62	82	456	SBI BANK	SBIN0031218	51056872820	RJPR00002800
9339	PRATAPGARH	DHARIAWAD	42346	NAD	454	90	119	663	SBI BANK	SBIN0031218	51056872922	RJPR00002876
9340	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	232	46	61	339	SBI BANK	SBIN0031218	51056872648	RJPR00002877
9341	PRATAPGARH	DHARIAWAD	262189	PAHARA	349	69	92	510	BOB BANK	BARBODHARIA	32000100018586	RJPR00002811
9342	PRATAPGARH	DHARIAWAD	42350	PAREL	387	76	102	565	SBI BANK	SBIN0031218	51056881267	RJPR00002878
9343	PRATAPGARH	DHARIAWAD	42351	PARSOLA	592	117	155	864	SBI BANK	SBIN0031218	51056872740	RJPR00002820
9344	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	228	45	60	333	ICICI BANK	ICIC0003710	371001001558	RJPR00002932
9345	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	564	111	148	823	SBI BANK	SBIN0031218	51056871940	RJPR00002879
9346	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	316	62	83	461	BOB BANK	BARBODHARIA	32000100018583	RJPR00002794
9347	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	254	50	67	371	ICICI BANK	ICIC0003710	371001001550	RJPR00002933
9348	PRATAPGARH	DHARIAWAD	42353	SIHAR	464	91	122	677	SBI BANK	SBIN0031218	51056872309	RJPR00002795
9349	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	261	51	69	381	ICICI BANK	ICIC0003710	371001001549	RJPR00002934
9350	PRATAPGARH	DHARIAWAD	42312	VAJPURA	393	78	103	574	SBI BANK	SBIN0031218	51056872274	RJPR00002880

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

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	250	49	66	365	ICICI BANK	ICIC0003710	371001001552	RJPR00002922
9352	PRATAPGARH	PEEPAL KHOONT	262233	BAKTOR	346	68	91	505	BOB BANK	BARBOPIPALK	13510100016292	RJPR00002889
9353	PRATAPGARH	PEEPAL KHOONT	295124	BAWARI	213	42	56	311	SBI BANK	SBIN0032027	39442417036	RJPR00002821
9354	PRATAPGARH	PEEPAL KHOONT	34594	BORI P	326	64	86	476	BOB BANK	BARBOPIPALK	13510100002041	RJPR00002890
9355	PRATAPGARH	PEEPAL KHOONT	34599	DUNGLAWANI	274	54	72	400	BOB BANK	BARBOPIPALK	13510100002043	RJPR00002891
9356	PRATAPGARH	PEEPAL KHOONT	34601	GHANTALI	533	105	140	778	BOB BANK	BARBOPIPALK	13510100002044	RJPR00002892
9357	PRATAPGARH	PEEPAL KHOONT	34605	JAMLI	348	69	91	508	BOB BANK	BARBOPIPALK	13510100001900	RJPR00002893
9358	PRATAPGARH	PEEPAL KHOONT	34606	JETHLIYA	341	67	90	498	BOB BANK	BARBOPIPALK	13510100000504	RJPR00002903
9359	PRATAPGARH	PEEPAL KHOONT	295129	KAKARWA PARA	236	47	62	345	SBI BANK	SBIN0032027	39453112279	RJPR00002904
9360	PRATAPGARH	PEEPAL KHOONT	34607	KALI GHATI	300	59	79	438	BOB BANK	BARBOPIPALK	13510100001948	RJPR00002894
9361	PRATAPGARH	PEEPAL KHOONT	34609	KELAMELA	308	61	81	450	BOB BANK	BARBOPIPALK	13510100001750	RJPR00002895
9362	PRATAPGARH	PEEPAL KHOONT	34613	KUPDA	290	57	76	423	BOB BANK	BARBOPIPALK	13510100001751	RJPR00002896
9363	PRATAPGARH	PEEPAL KHOONT	295116	MAHUWAL	329	65	87	481	BOB BANK	BARBOPIPALK	13510100018260	RJPR00002938
9364	PRATAPGARH	PEEPAL KHOONT	262229	MORWANIYA	331	65	87	483	BOB BANK	BARBOPIPALK	13510100015998	RJPR00002905
9365	PRATAPGARH	PEEPAL KHOONT	262223	NALPARA	474	93	125	692	BOB BANK	BARBOPIPALK	13510100016073	RJPR00002897
9366	PRATAPGARH	PEEPAL KHOONT	34618	NAYAN	428	84	113	625	BOB BANK	BARBOPIPALK	13510100001901	RJPR00002898
9367	PRATAPGARH	PEEPAL KHOONT	34619	PARTHIPURA	243	48	64	355	BOB BANK	BARBOPIPALK	13510100001265	RJPR00002906
9368	PRATAPGARH	PEEPAL KHOONT	34620	PEEPAL KHOONT	534	105	140	779	BOB BANK	BARBOPIPALK	07490100005433	RJPR00002907
9369	PRATAPGARH	PEEPAL KHOONT	295122	PEEPALDA	264	52	69	385	BOB BANK	BARBOPIPALK	13510100018259	RJPR00002939
9370	PRATAPGARH	PEEPAL KHOONT	34622	ROHANIYA	411	81	108	600	BOB BANK	BARBOPIPALK	13510100002047	RJPR00002908
9371	PRATAPGARH	PEEPAL KHOONT	295126	SAGBARI	238	47	63	348	SBI BANK	SBIN0032027	39501420643	RJPR00002909
9372	PRATAPGARH	PEEPAL KHOONT	262238	SOBANIYA	342	67	90	499	BOB BANK	BARBOPIPALK	13510100016054	RJPR00002910
9373	PRATAPGARH	PEEPAL KHOONT	34626	TAMTIYA	482	95	127	704	BOB BANK	BARBOPIPALK	13510100001912	RJPR00002899
9374	PRATAPGARH	PEEPAL KHOONT	34627	THECHLA	238	47	63	348	BOB BANK	BARBOPIPALK	13510100002050	RJPR00002900
9375	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	291	57	76	424	BOB BANK	BARBOPRACHI	12340100013989	RJPR00002663
9376	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	234	46	62	342	AXIS BANK	UTIB0002934	920010054125807	RJPR00002912
9377	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	270	53	71	394	HDFC BANK	HDFC0001841	50100188122073	RJPR00002697
9378	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	297	59	78	434	AXIS BANK	UTIB0002934	920010050941166	RJPR00002967
9379	PRATAPGARH	PRATAPGARH	36715	ASAWATA	238	47	63	348	HDFC BANK	HDFC0001841	50100026267891	RJPR00002691
9380	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	411	81	108	600	BOB BANK	BARBOGHOTAR	22280100000024	RJPR00002694
9381	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	305	60	80	445	HDFC BANK	HDFC0001841	50100387155663	RJPR00002968
9382	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	138	27	36	201	AXIS BANK	UTIB0002934	920010051030180	RJPR00002969
9383	PRATAPGARH	PRATAPGARH	36719	BARI LANK	253	50	67	370	BRKGB BANK	BARBOBRGBXX	42310100003181	RJPR00002610
9384	PRATAPGARH	PRATAPGARH	36720	BAROTHA	360	71	95	526	BOB BANK	BARBOGHOTAR	22280100000084	RJPR00002693
9385	PRATAPGARH	PRATAPGARH	36721	BASAD	430	85	113	628	AXIS BANK	UTIB0002934	920010049903151	RJPR00002661
9386	PRATAPGARH	PRATAPGARH	36722	BASERA	234	46	61	341	BOB BANK	BARBOGHOTAR	22280100002514	RJPR00002970
9387	PRATAPGARH	PRATAPGARH	36723	BORI	305	60	80	445	BOB BANK	BARBOPRACHI	12340100013993	RJPR00002713
9388	PRATAPGARH	PRATAPGARH	36725	DABRA	248	49	65	362	BOB BANK	BARBOPRACHI	12340100010222	RJPR00002692
9389	PRATAPGARH	PRATAPGARH	36728	GADOLA	386	76	102	564	BOB BANK	BARBOGADOLA	23090100002205	RJPR00002678
9390	PRATAPGARH	PRATAPGARH	36729	GANDHER	246	48	65	359	PNB BANK	PUNB0051010	05102011000026	RJPR00002696

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9391	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	431	85	113	629	BOB BANK	BARBOGHOTAR	22280100002803	RJPR00002714
9392	PRATAPGARH	PRATAPGARH	36732	JHASRI	341	67	90	498	ICICI BANK	ICIC0006690	669001703800	RJPR00002702
9393	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	266	52	70	388	BOB BANK	BARBOGHOTAR	22280100000083	RJPR00002790
9394	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	276	54	73	403	AXIS BANK	UTIB0002934	920010051198341	RJPR00002971
9395	PRATAPGARH	PRATAPGARH	36736	KERWAS	335	66	88	489	BOB BANK	BARBOPRACHI	12340100006327	RJPR00002686
9396	PRATAPGARH	PRATAPGARH	36737	KHEROT	283	56	74	413	BOB BANK	BARBOPRACHI	12340100014000	RJPR00002701
9397	PRATAPGARH	PRATAPGARH	36740	KULTHANA	476	94	125	695	AXIS BANK	UTIB0002934	921010002274075	RJPR00002707
9398	PRATAPGARH	PRATAPGARH	36741	KUNI	327	64	86	477	BOB BANK	BARBOPRACHI	12340100014003	RJPR00002704
9399	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	267	53	70	390	SBI BANK	SBIN0032075	31667106963	RJPR00002677
9400	PRATAPGARH	PRATAPGARH	295135	MACHLANA	302	59	79	440	AXIS BANK	UTIB0002934	920010051469678	RJPR00002920
9401	PRATAPGARH	PRATAPGARH	295147	MAGRODA	314	62	83	459	HDFC BANK	HDFC0001841	50100361501813	RJPR00002825
9402	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	295	58	77	430	ICICI BANK	ICIC0006690	669001703705	RJPR00002679
9403	PRATAPGARH	PRATAPGARH	295131	ODWARA	166	33	44	243	HDFC BANK	HDFC0001841	50100361810031	RJPR00002823
9404	PRATAPGARH	PRATAPGARH	36751	PANMODI	259	51	68	378	BOB BANK	BARBOGADOLA	23090100000118	RJPR00002699
9405	PRATAPGARH	PRATAPGARH	36752	PEELOO	404	80	106	590	BOB BANK	BARBOGADOLA	23090100000063	RJPR00002688
9406	PRATAPGARH	PRATAPGARH	295149	SAMLI PATHAR	268	53	70	391	AXIS BANK	UTIB0002934	920010051030520	RJPR00002972
9407	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	224	44	59	327	HDFC BANK	HDFC0001841	50100362907259	RJPR00002826
9408	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	318	63	84	465	HDFC BANK	HDFC0001841	50100023462926	RJPR00002685
9409	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	297	59	78	434	BOB BANK	BARBOGHOTAR	22280100000077	RJPR00002703
9410	PRATAPGARH	SUHAGPURA	295101	BANGHATI	238	47	63	348	HDFC BANK	HDFC0001841	50100376149106	RJPR00002949
9411	PRATAPGARH	SUHAGPURA	34595	CHHARI	286	56	75	417	BOB BANK	BARBOPIPALK	13510100002042	RJPR00002950
9412	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	270	53	71	394	HDFC BANK	HDFC0001841	50100374000362	RJPR00002951
9413	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	229	45	60	334	HDFC BANK	HDFC0001841	50100370490125	RJPR00002952
9414	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	293	58	77	428	PNB BANK	PUNB0262200	2622000100009912	RJPR00002953
9415	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	343	68	90	501	BOB BANK	BARBOSEMLIY	22970100000174	RJPR00002796
9416	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	288	57	76	421	HDFC BANK	HDFC0001841	50100376159532	RJPR00002954
9417	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	240	47	63	350	HDFC BANK	HDFC0001841	50100373999887	RJPR00002919
9418	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	230	45	61	336	SBI BANK	SBIN0031334	51055960977	RJPR00002955
9419	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	222	44	58	324	PNB BANK	PUNB0262200	2622000100147805	RJPR00002956
9420	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	242	48	64	354	PNB BANK	PUNB0262200	2622000100073652	RJPR00002957
9421	PRATAPGARH	SUHAGPURA	295092	PADALIYA	297	59	78	434	HDFC BANK	HDFC0001841	50100370490112	RJPR00002958
9422	PRATAPGARH	SUHAGPURA	36750	PANDAWA	243	48	64	355	SBI BANK	SBIN0032027	61125974977	RJPR00002959
9423	PRATAPGARH	SUHAGPURA	295106	PATELIYA	280	55	73	408	PNB BANK	PUNB0262200	2622000100147799	RJPR00002960
9424	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	383	75	101	559	PNB BANK	PUNB0262200	2622000100074299	RJPR00002961
9425	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	256	50	67	373	PNB BANK	PUNB0262200	2622000100073421	RJPR00002962
9426	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	219	43	57	319	BOB BANK	BARBOSEMLIY	22970100001676	RJPR00002963
9427	PRATAPGARH	SUHAGPURA	34625	SODALPUR	232	46	61	339	BOB BANK	BARBOSEMLIY	22970100004807	RJPR00002964
9428	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	360	71	94	525	PNB BANK	PUNB0262200	2622000100039533	RJPR00002965
9429	PRATAPGARH	SUHAGPURA	295213	TALAYA	223	44	59	326	PNB BANK	PUNB0262200	2622000100146073	RJPR00002966
9430	PRATAPGARH	SUHAGPURA	36761	VEERPUR	271	53	71	395	PNB BANK	PUNB0262200	2622000100073467	RJPR00002886

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9431	RAJSAMAND	AMET	41117	AGARIYA	444	87	117	648	SBI BANK	SBIN0031214	51054304462	RJRA00003659
9432	RAJSAMAND	AMET	41118	AIDANA	358	71	94	523	SBI BANK	SBIN0031214	51054304440	RJRA00003675
9433	RAJSAMAND	AMET	41119	BEEKAWAS	329	65	86	480	SBI BANK	SBIN0031214	51054304451	RJRA00003692
9434	RAJSAMAND	AMET	41120	DOWADA	344	68	91	503	SBI BANK	SBIN0031214	51054304892	RJRA00003688
9435	RAJSAMAND	AMET	41121	GALWA	257	51	68	376	SBI BANK	SBIN0031214	51054304994	RJRA00003655
9436	RAJSAMAND	AMET	41122	GHOSUNDI	316	62	83	461	SBI BANK	SBIN0031214	51054305013	RJRA00003642
9437	RAJSAMAND	AMET	41123	GOWAL	321	63	84	468	SBI BANK	SBIN0031214	51054304701	RJRA00003691
9438	RAJSAMAND	AMET	41126	JEELOLA	289	57	76	422	SBI BANK	SBIN0031214	51054304870	RJRA00003649
9439	RAJSAMAND	AMET	41124	JETPURA	285	56	75	416	SBI BANK	SBIN0031214	51054304950	RJRA00003654
9440	RAJSAMAND	AMET	41125	JHOR	350	69	92	511	SBI BANK	SBIN0031214	51054304972	RJRA00003656
9441	RAJSAMAND	AMET	41127	KHAKHAR MALA	362	71	95	528	SBI BANK	SBIN0031214	51054304676	RJRA00003697
9442	RAJSAMAND	AMET	41128	LIKI	314	62	83	459	SBI BANK	SBIN0031214	51054304439	RJRA00003664
9443	RAJSAMAND	AMET	41129	LODHIYANA	237	47	62	346	SBI BANK	SBIN0031214	51054304938	RJRA00003687
9444	RAJSAMAND	AMET	41130	OLANO KA KHERA	282	56	74	412	SBI BANK	SBIN0031214	51054304961	RJRA00003672
9445	RAJSAMAND	AMET	41131	PANOTIYA	380	75	100	555	SBI BANK	SBIN0031214	51054304983	RJRA00003666
9446	RAJSAMAND	AMET	41132	RACHHETI	365	72	96	533	SBI BANK	SBIN0031214	51054304916	RJRA00003671
9447	RAJSAMAND	AMET	41134	SAKARDA	272	54	72	398	SBI BANK	SBIN0031214	51054304927	RJRA00003673
9448	RAJSAMAND	AMET	41135	SARDARGARH	437	86	115	638	SBI BANK	SBIN0031214	51054304949	RJRA00003674
9449	RAJSAMAND	AMET	41133	SELA GURHA	352	69	93	514	SBI BANK	SBIN0031214	51054341289	RJRA00003661
9450	RAJSAMAND	AMET	41136	SIYANA	328	65	86	479	SBI BANK	SBIN0031214	51054304881	RJRA00003670
9451	RAJSAMAND	BHIM	41137	AJEETGARH	361	71	95	527	SBI BANK	SBIN0031215	51041231168	RJRA00003555
9452	RAJSAMAND	BHIM	41138	BAGGAR	275	54	72	401	SBI BANK	SBIN0031215	51041231566	RJRA00003576
9453	RAJSAMAND	BHIM	41139	BAGHNA	381	75	100	556	RMGB BANK	RMGB0000522	11341308856	RJRA00003556
9454	RAJSAMAND	BHIM	294851	BALATO KI GAWAR	276	54	72	402	RMGB BANK	RMGB0000544	83063544768	RJRA00003837
9455	RAJSAMAND	BHIM	41140	BALI	306	60	80	446	SBI BANK	SBIN0031533	51041330656	RJRA00003580
9456	RAJSAMAND	BHIM	41141	BAR	365	72	96	533	SBI BANK	SBIN0031533	51041231259	RJRA00003559
9457	RAJSAMAND	BHIM	41142	BARAR	372	73	98	543	SBI BANK	SBIN0031215	51041231317	RJRA00003560
9458	RAJSAMAND	BHIM	41143	BARJAL	278	55	73	406	RMGB BANK	RMGB0000522	11341309190	RJRA00003562
9459	RAJSAMAND	BHIM	41144	BHIM	848	167	223	1238	RMGB BANK	RMGB0000544	11341804854	RJRA00003563
9460	RAJSAMAND	BHIM	262240	BILIYAWAS	223	44	59	326	SBI BANK	SBIN0031215	61265480966	RJRA00003839
9461	RAJSAMAND	BHIM	41145	BORWA	354	70	93	517	SBI BANK	SBIN0031533	51041231689	RJRA00003552
9462	RAJSAMAND	BHIM	41146	CHHAPLI	373	74	98	545	SBI BANK	SBIN0031215	51041231577	RJRA00003564
9463	RAJSAMAND	BHIM	41147	DAWER	422	83	111	616	SBI BANK	SBIN0031215	51041231601	RJRA00003565
9464	RAJSAMAND	BHIM	262173	DOONGAJI KA GAON	509	100	134	743	SBI BANK	SBIN0031215	61263804418	RJRA00003814
9465	RAJSAMAND	BHIM	41148	DOONGARKHERA	311	61	82	454	SBI BANK	SBIN0031215	51041231555	RJRA00003579
9466	RAJSAMAND	BHIM	294894	HAMELA KI BER	206	41	54	301	ICICI BANK	ICIC0006658	665801702331	RJRA00003834
9467	RAJSAMAND	BHIM	41149	KACHHBALI	283	56	74	413	SBI BANK	SBIN0031215	51041231612	RJRA00003558
9468	RAJSAMAND	BHIM	41150	KALA GUMAN	295	58	78	431	SBI BANK	SBIN0031215	51041231714	RJRA00003566
9469	RAJSAMAND	BHIM	41151	KALADEH	413	81	109	603	SBI BANK	SBIN0031215	51041231179	RJRA00003581
9470	RAJSAMAND	BHIM	41152	KHEEMA KHERA	191	38	50	279	SBI BANK	SBIN0031215	51041231588	RJRA00003567

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9471	RAJSAMAND	BHIM	41153	KOOKAR KHERA	435	86	114	635	RMGB BANK	RMGB0000544	83038117362	RJRA00003549
9472	RAJSAMAND	BHIM	41154	KOOKRA	400	79	105	584	SBI BANK	SBIN0031533	51041231497	RJRA00003561
9473	RAJSAMAND	BHIM	41155	KUSHALPURA	323	64	85	472	SBI BANK	SBIN0031215	51041231511	RJRA00003554
9474	RAJSAMAND	BHIM	41156	LAGET KHERA	368	73	97	538	SBI BANK	SBIN0031215	51041231157	RJRA00003568
9475	RAJSAMAND	BHIM	41157	LAKHA GURHA	312	61	82	455	SBI BANK	SBIN0032311	51041231533	RJRA00003569
9476	RAJSAMAND	BHIM	41158	LASARIYA	129	25	34	188	SBI BANK	SBIN0031215	51041231747	RJRA00003577
9477	RAJSAMAND	BHIM	41159	MANDAWAR	275	54	72	401	SBI BANK	SBIN0031215	51041231500	RJRA00003570
9478	RAJSAMAND	BHIM	41160	PEEPALI	372	73	98	543	SBI BANK	SBIN0032311	51041231623	RJRA00003571
9479	RAJSAMAND	BHIM	41161	SAMELIYA	326	64	86	476	RMGB BANK	RMGB0000544	83049730422	RJRA00003578
9480	RAJSAMAND	BHIM	41162	SAROTH	215	42	57	314	SBI BANK	SBIN0031215	51041231599	RJRA00003553
9481	RAJSAMAND	BHIM	41163	SHEKHAWAS	399	79	105	583	SBI BANK	SBIN0031533	51041231725	RJRA00003572
9482	RAJSAMAND	BHIM	41164	THANETA	230	45	61	336	SBI BANK	SBIN0031215	51041231544	RJRA00003573
9483	RAJSAMAND	BHIM	41165	THEEKARWAS KALAN	287	57	76	420	SBI BANK	SBIN0031215	51041231522	RJRA00003557
9484	RAJSAMAND	BHIM	41166	TOGI	330	65	87	482	RMGB BANK	RMGB0000544	83038120329	RJRA00003574
9485	RAJSAMAND	DELWADA	41191	BILOTA	325	64	85	474	ICICI BANK	ICIC0006671	667101008694	RJRA00003720
9486	RAJSAMAND	DELWADA	41192	DELWARA	293	58	77	428	HDFC BANK	HDFC0004256	50100390614146	RJRA00003677
9487	RAJSAMAND	DELWADA	41196	GHODACH	401	79	105	585	HDFC BANK	HDFC0004256	50100224575206	RJRA00003684
9488	RAJSAMAND	DELWADA	41199	KALIWAS	304	60	80	444	ICICI BANK	ICIC0006671	667101008305	RJRA00003716
9489	RAJSAMAND	DELWADA	41200	KAROLI	263	52	69	384	HDFC BANK	HDFC0004256	50100250879152	RJRA00003701
9490	RAJSAMAND	DELWADA	41201	KESOOLI	305	60	80	445	HDFC BANK	HDFC0004256	50100231201121	RJRA00003722
9491	RAJSAMAND	DELWADA	41206	LAL MADRI	273	54	72	399	SBI BANK	SBIN0031371	51074420282	RJRA00003726
9492	RAJSAMAND	DELWADA	41208	MANDIYANA	361	71	95	527	HDFC BANK	HDFC0004256	50100284527822	RJRA00003717
9493	RAJSAMAND	DELWADA	41211	NEDACH	332	65	87	484	HDFC BANK	HDFC0004256	50100307308542	RJRA00003711
9494	RAJSAMAND	DELWADA	41212	NEGDIYA	354	70	93	517	SBI BANK	SBIN0031371	61012883884	RJRA00003718
9495	RAJSAMAND	DELWADA	41213	PAKHAND	295	58	78	431	HDFC BANK	HDFC0004256	50100377658543	RJRA00003728
9496	RAJSAMAND	DELWADA	41216	SALOR	347	68	91	506	HDFC BANK	HDFC0004256	50100391416964	RJRA00003719
9497	RAJSAMAND	DELWADA	41219	SEMAL	267	53	70	390	SBI BANK	SBIN0031371	51074420271	RJRA00003683
9498	RAJSAMAND	DELWADA	41221	SHISHVI	349	69	92	510	HDFC BANK	HDFC0004256	50100344513172	RJRA00003729
9499	RAJSAMAND	DELWADA	41224	UPLI ODAN	443	87	116	646	HDFC BANK	HDFC0004256	50100252714712	RJRA00003709
9500	RAJSAMAND	DELWADA	41226	UTHNOL	389	77	102	568	HDFC BANK	HDFC0004256	50100249566262	RJRA00003703
9501	RAJSAMAND	DEOGARH	41167	ANJNA	311	61	82	454	SBI BANK	SBIN0031217	51057221833	RJRA00003643
9502	RAJSAMAND	DEOGARH	41168	DAULPURA	265	52	70	387	SBI BANK	SBIN0031217	51057222087	RJRA00003644
9503	RAJSAMAND	DEOGARH	41169	ISARMAND	270	53	71	394	SBI BANK	SBIN0031217	51057222178	RJRA00003645
9504	RAJSAMAND	DEOGARH	41170	JEERAN	342	67	90	499	SBI BANK	SBIN0031497	51070580590	RJRA00003646
9505	RAJSAMAND	DEOGARH	41171	KAKROD	267	53	70	390	RMGB BANK	RMGB0000520	11341248080	RJRA00003647
9506	RAJSAMAND	DEOGARH	41172	KALESARIYA	315	62	83	460	SBI BANK	SBIN0031217	51057221822	RJRA00003665
9507	RAJSAMAND	DEOGARH	41173	KUANTHAL	263	52	69	384	SBI BANK	SBIN0031217	51057221797	RJRA00003648
9508	RAJSAMAND	DEOGARH	41174	KUNDWA	260	51	68	379	SBI BANK	SBIN0031217	51057221877	RJRA00003650
9509	RAJSAMAND	DEOGARH	41175	LASSANI	412	81	108	601	SBI BANK	SBIN0031217	51057222167	RJRA00003651
9510	RAJSAMAND	DEOGARH	41176	MAD	337	66	88	491	SBI BANK	SBIN0031217	51057221855	RJRA00003667

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9511	RAJSAMAND	DEOGARH	41177	MADARIYA	304	60	80	444	SBI BANK	SBIN0031217	51057221899	RJRA00003652
9512	RAJSAMAND	DEOGARH	41178	MIYALA	275	54	72	401	SBI BANK	SBIN0031217	51057221913	RJRA00003653
9513	RAJSAMAND	DEOGARH	41179	NARANA	328	65	86	479	SBI BANK	SBIN0031217	51057221888	RJRA00003657
9514	RAJSAMAND	DEOGARH	41180	NARDAS KA GURHA	256	50	67	373	SBI BANK	SBIN0031217	51057221979	RJRA00003658
9515	RAJSAMAND	DEOGARH	41181	PARDI	292	58	77	427	SBI BANK	SBIN0031217	51057221844	RJRA00003668
9516	RAJSAMAND	DEOGARH	41182	SANGAWAS	322	64	85	471	SBI BANK	SBIN0031217	51057222009	RJRA00003669
9517	RAJSAMAND	DEOGARH	294936	SOHANGARH	260	51	68	379	RMGB BANK	RMGB0000520	83063701868	RJRA00003832
9518	RAJSAMAND	DEOGARH	41183	SWADARI(A)	459	91	121	671	RMGB BANK	RMGB0000566	83033839348	RJRA00003660
9519	RAJSAMAND	DEOGARH	41184	TAL	274	54	72	400	RMGB BANK	RMGB0000520	83042394714	RJRA00003662
9520	RAJSAMAND	DEOGARH	41185	VIJAIPURA	407	80	107	594	SBI BANK	SBIN0031217	51057221811	RJRA00003663
9521	RAJSAMAND	KHAMNOR	41187	BAGOL	447	88	117	652	SBI BANK	SBIN0031371	51074421945	RJRA00003723
9522	RAJSAMAND	KHAMNOR	41189	BAMAN HERA	278	55	73	406	HDFC BANK	HDFC0004256	50100254388772	RJRA00003698
9523	RAJSAMAND	KHAMNOR	41186	BARA BHANUJA	382	75	100	557	SBI BANK	SBIN0031371	51074421605	RJRA00003712
9524	RAJSAMAND	KHAMNOR	41188	BHAINSA KAMED	358	70	94	522	ICICI BANK	ICIC0006672	667201016481	RJRA00003714
9525	RAJSAMAND	KHAMNOR	41190	BIJNOL	282	56	74	412	HDFC BANK	HDFC0004256	50100303176779	RJRA00003724
9526	RAJSAMAND	KHAMNOR	41193	DHANYLA	434	86	114	634	HDFC BANK	HDFC0004256	50100250881143	RJRA00003700
9527	RAJSAMAND	KHAMNOR	41194	FATEHPUR	306	60	80	446	HDFC BANK	HDFC0004256	50100400537463	RJRA00003681
9528	RAJSAMAND	KHAMNOR	41195	GAON GURHA	387	76	102	565	HDFC BANK	HDFC0004256	50100356467988	RJRA00003713
9529	RAJSAMAND	KHAMNOR	41197	GUNJOL	457	90	120	667	HDFC BANK	HDFC0004256	50100225893215	RJRA00003707
9530	RAJSAMAND	KHAMNOR	41198	JHALON KI MADAR	322	63	85	470	HDFC BANK	HDFC0004256	50100248646960	RJRA00003710
9531	RAJSAMAND	KHAMNOR	41202	KHAMNOR	338	67	89	494	HDFC BANK	HDFC0004256	50100223851275	RJRA00003678
9532	RAJSAMAND	KHAMNOR	41203	KOSHIWARA	218	43	57	318	HDFC BANK	HDFC0004256	50100356618082	RJRA00003725
9533	RAJSAMAND	KHAMNOR	41204	KOTHARIYA CHAK OR KO	384	76	101	561	HDFC BANK	HDFC0004256	50100250596648	RJRA00003702
9534	RAJSAMAND	KHAMNOR	41205	KUNTHWA	427	84	112	623	HDFC BANK	HDFC0004256	50100252530292	RJRA00003699
9535	RAJSAMAND	KHAMNOR	41207	MACHIND	330	65	87	482	HDFC BANK	HDFC0004256	50100356467975	RJRA00003676
9536	RAJSAMAND	KHAMNOR	41209	MOLELA	322	63	85	470	HDFC BANK	HDFC0004256	50100248064482	RJRA00003705
9537	RAJSAMAND	KHAMNOR	41210	NAMANA	231	46	61	338	SBI BANK	SBIN0031371	51074420792	RJRA00003727
9538	RAJSAMAND	KHAMNOR	41214	SAGROON	306	60	80	446	SBI BANK	SBIN0031371	51074421774	RJRA00003685
9539	RAJSAMAND	KHAMNOR	41215	SALODA	195	38	51	284	HDFC BANK	HDFC0004256	50100228006701	RJRA00003704
9540	RAJSAMAND	KHAMNOR	41217	SAYA KA KHERA	379	75	100	554	HDFC BANK	HDFC0004256	50100313301482	RJRA00003715
9541	RAJSAMAND	KHAMNOR	41218	SEMA	367	72	96	535	HDFC BANK	HDFC0004256	50100241103558	RJRA00003706
9542	RAJSAMAND	KHAMNOR	41220	SHISHODA	222	44	58	324	HDFC BANK	HDFC0004256	50100306755069	RJRA00003680
9543	RAJSAMAND	KHAMNOR	41222	TATOL	329	65	86	480	HDFC BANK	HDFC0004256	50100228514416	RJRA00003690
9544	RAJSAMAND	KHAMNOR	41225	UNTHARDA	184	36	48	268	HDFC BANK	HDFC0004256	50100283503191	RJRA00003730
9545	RAJSAMAND	KHAMNOR	41223	UNWAS	220	43	58	321	SBI BANK	SBIN0031371	51074421627	RJRA00003682
9546	RAJSAMAND	KUMBHALGARH	41227	ANTALIYA	313	62	82	457	ICICI BANK	ICIC0006692	669201015021	RJRA00003768
9547	RAJSAMAND	KUMBHALGARH	41228	ANTRI	280	55	74	409	SBI BANK	SBIN0031221	51061580739	RJRA00003748
9548	RAJSAMAND	KUMBHALGARH	41230	BANOKRA	281	55	74	410	SBI BANK	SBIN0031221	51061580795	RJRA00003755
9549	RAJSAMAND	KUMBHALGARH	41263	BARDARA	263	52	69	384	SBI BANK	SBIN0031221	51061580808	RJRA00003775

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9550	RAJSAMAND	KUMBHALGARH	41229	BARGAON	222	44	58	324	SBI BANK	SBIN0031221	51061580999	RJRA00003761
9551	RAJSAMAND	KUMBHALGARH	41231	DHANEEN	258	51	68	377	SBI BANK	SBIN0031221	51061624156	RJRA00003767
9552	RAJSAMAND	KUMBHALGARH	41233	GAJPUR	359	71	94	524	SBI BANK	SBIN0031484	51089870494	RJRA00003762
9553	RAJSAMAND	KUMBHALGARH	41232	GARHBOR	292	58	77	427	SBI BANK	SBIN0032028	51061581267	RJRA00003769
9554	RAJSAMAND	KUMBHALGARH	41234	GAWAR	228	45	60	333	SBI BANK	SBIN0031221	51061581007	RJRA00003744
9555	RAJSAMAND	KUMBHALGARH	41235	JANAWAD	320	63	84	467	ICICI BANK	ICIC0006673	667301033939	RJRA00003772
9556	RAJSAMAND	KUMBHALGARH	41236	JHEEL WARA	232	46	61	339	ICICI BANK	ICIC0006692	669201700875	RJRA00003779
9557	RAJSAMAND	KUMBHALGARH	41238	KAKARWA	223	44	59	326	SBI BANK	SBIN0031221	51061580751	RJRA00003752
9558	RAJSAMAND	KUMBHALGARH	41239	KALEENJAR	266	52	70	388	SBI BANK	SBIN0031484	51089870541	RJRA00003774
9559	RAJSAMAND	KUMBHALGARH	41241	KANOOJA	224	44	59	327	SBI BANK	SBIN0031221	51061580706	RJRA00003754
9560	RAJSAMAND	KUMBHALGARH	41237	KARIYA	235	46	62	343	SBI BANK	SBIN0031221	51061581234	RJRA00003764
9561	RAJSAMAND	KUMBHALGARH	41240	KELWARA	277	55	73	405	SBI BANK	SBIN0031221	51061580728	RJRA00003743
9562	RAJSAMAND	KUMBHALGARH	41242	KHARNOTA	281	55	74	410	ICICI BANK	ICIC0006673	667301006646	RJRA00003757
9563	RAJSAMAND	KUMBHALGARH	41243	KOYAL	258	51	68	377	SBI BANK	SBIN0031484	51089870507	RJRA00003745
9564	RAJSAMAND	KUMBHALGARH	41244	KUCHOLI	267	53	70	390	SBI BANK	SBIN0031221	51061580717	RJRA00003753
9565	RAJSAMAND	KUMBHALGARH	41245	LAMBORI	242	48	64	354	SBI BANK	SBIN0032028	51061581121	RJRA00003746
9566	RAJSAMAND	KUMBHALGARH	41246	MAJHERA	220	43	58	321	SBI BANK	SBIN0031484	51089870483	RJRA00003747
9567	RAJSAMAND	KUMBHALGARH	41247	MANAWATION KA GURH	262	52	69	383	ICICI BANK	ICIC0006673	667301006587	RJRA00003756
9568	RAJSAMAND	KUMBHALGARH	41248	MORCHA	207	41	54	302	SBI BANK	SBIN0031221	51061580682	RJRA00003738
9569	RAJSAMAND	KUMBHALGARH	41249	OLADAR	189	37	50	276	SBI BANK	SBIN0031484	51089870472	RJRA00003776
9570	RAJSAMAND	KUMBHALGARH	41250	ORA	279	55	73	407	SBI BANK	SBIN0031221	51061580864	RJRA00003770
9571	RAJSAMAND	KUMBHALGARH	41251	PEEPANA	240	47	63	350	SBI BANK	SBIN0031695	51061580988	RJRA00003749
9572	RAJSAMAND	KUMBHALGARH	41252	PEEPLA	220	43	58	321	SBI BANK	SBIN0031221	51061580773	RJRA00003758
9573	RAJSAMAND	KUMBHALGARH	41253	REECHHER	244	48	64	356	ICICI BANK	ICIC0006692	669201000652	RJRA00003751
9574	RAJSAMAND	KUMBHALGARH	41254	SAMEECHA	261	51	69	381	SBI BANK	SBIN0031221	51061580762	RJRA00003771
9575	RAJSAMAND	KUMBHALGARH	41255	SATHIYA	268	53	70	391	ICICI BANK	ICIC0006673	667301006620	RJRA00003759
9576	RAJSAMAND	KUMBHALGARH	41256	SEWANTRI	293	58	77	428	ICICI BANK	ICIC0006693	669301001546	RJRA00003766
9577	RAJSAMAND	KUMBHALGARH	41257	SOONKHAR	223	44	59	326	ICICI BANK	ICIC0006692	669201015122	RJRA00003777
9578	RAJSAMAND	KUMBHALGARH	41258	TADAWARA GUJРАН	280	55	74	409	ICICI BANK	ICIC0006673	667301490948	RJRA00003773
9579	RAJSAMAND	KUMBHALGARH	41259	TALADARI	273	54	72	399	SBI BANK	SBIN0031221	51061580819	RJRA00003765
9580	RAJSAMAND	KUMBHALGARH	41260	THURAWAR	268	53	70	391	ICICI BANK	ICIC0006692	669201000915	RJRA00003750
9581	RAJSAMAND	KUMBHALGARH	41261	UMARWAS	380	75	100	555	ICICI BANK	ICIC0006693	669301005253	RJRA00003778
9582	RAJSAMAND	KUMBHALGARH	41262	USAR	186	37	49	272	SBI BANK	SBIN0031221	51061580740	RJRA00003763
9583	RAJSAMAND	RAILMAGRA	41264	BAMNIYA KALAN	182	36	48	266	SBI BANK	SBIN0031223	51066351782	RJRA00003619
9584	RAJSAMAND	RAILMAGRA	41265	BANEDIYA	285	56	75	416	SBI BANK	SBIN0031223	51066351330	RJRA00003612
9585	RAJSAMAND	RAILMAGRA	41266	CHARANA	297	58	78	433	SBI BANK	SBIN0031223	51066351227	RJRA00003632
9586	RAJSAMAND	RAILMAGRA	41267	CHOKRI	216	43	57	316	SBI BANK	SBIN0031223	51066351318	RJRA00003635
9587	RAJSAMAND	RAILMAGRA	41268	DHANERIYA	365	72	96	533	SBI BANK	SBIN0031223	51066351216	RJRA00003620
9588	RAJSAMAND	RAILMAGRA	41269	GAWARADI	367	72	96	535	SBI BANK	SBIN0031223	51066351953	RJRA00003613
9589	RAJSAMAND	RAILMAGRA	41270	GILUND	455	90	119	664	SBI BANK	SBIN0031467	51066351975	RJRA00003630

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9590	RAJSAMAND	RAILMAGRA	41271	GOGATHALA	254	50	67	371	ICICI BANK	ICIC0006681	668101704685	RJRA00003640
9591	RAJSAMAND	RAILMAGRA	41272	JAWASYA	220	43	58	321	SBI BANK	SBIN0031223	51066351964	RJRA00003622
9592	RAJSAMAND	RAILMAGRA	41273	JEETAWAS	190	37	50	277	SBI BANK	SBIN0031223	51066351771	RJRA00003614
9593	RAJSAMAND	RAILMAGRA	41274	JOONDA	289	57	76	422	ICICI BANK	ICIC0006681	668101026722	RJRA00003628
9594	RAJSAMAND	RAILMAGRA	41275	KABRA	220	43	58	321	SBI BANK	SBIN0031223	51066351454	RJRA00003639
9595	RAJSAMAND	RAILMAGRA	41276	KHAR BAMANIYA	275	54	72	401	SBI BANK	SBIN0031223	51066351839	RJRA00003624
9596	RAJSAMAND	RAILMAGRA	41277	KOTRII	331	65	87	483	SBI BANK	SBIN0031223	51066351272	RJRA00003615
9597	RAJSAMAND	RAILMAGRA	41278	KUNDIYA	183	36	48	267	SBI BANK	SBIN0031223	51066351476	RJRA00003627
9598	RAJSAMAND	RAILMAGRA	41279	KURAJ	527	104	138	769	ICICI BANK	ICIC0006681	668101030370	RJRA00003638
9599	RAJSAMAND	RAILMAGRA	41280	LAPASIYA	363	72	95	530	ICICI BANK	ICIC0006681	668101701276	RJRA00003626
9600	RAJSAMAND	RAILMAGRA	41281	MEHANDURIYA	425	84	112	621	SBI BANK	SBIN0031223	51066351920	RJRA00003616
9601	RAJSAMAND	RAILMAGRA	41282	ORA	248	49	65	362	SBI BANK	SBIN0031223	51066351919	RJRA00003625
9602	RAJSAMAND	RAILMAGRA	41283	PACHHMATA	285	56	75	416	SBI BANK	SBIN0031467	51066351806	RJRA00003637
9603	RAJSAMAND	RAILMAGRA	41284	PANOTIYA	300	59	79	438	SBI BANK	SBIN0031223	51066351759	RJRA00003629
9604	RAJSAMAND	RAILMAGRA	41285	PEEPALI AHEERAN	235	46	62	343	SBI BANK	SBIN0031223	51066351679	RJRA00003617
9605	RAJSAMAND	RAILMAGRA	41286	PEEPALI DODIYAN	247	49	65	361	SBI BANK	SBIN0031223	51066351250	RJRA00003623
9606	RAJSAMAND	RAILMAGRA	41287	RAILMAGRA	570	112	150	832	SBI BANK	SBIN0031223	51066351205	RJRA00003636
9607	RAJSAMAND	RAILMAGRA	41288	RAJPURA	210	41	55	306	SBI BANK	SBIN0031223	51066351942	RJRA00003631
9608	RAJSAMAND	RAILMAGRA	41289	SADRI	352	69	92	513	SBI BANK	SBIN0031223	51066351760	RJRA00003618
9609	RAJSAMAND	RAILMAGRA	41290	SAKARAWAS	348	69	92	509	ICICI BANK	ICIC0006681	668101704680	RJRA00003621
9610	RAJSAMAND	RAILMAGRA	41291	SANSERA	285	56	75	416	SBI BANK	SBIN0031223	51066351249	RJRA00003634
9611	RAJSAMAND	RAILMAGRA	41292	SINDESAR KALAN	194	38	51	283	SBI BANK	SBIN0031223	51066351793	RJRA00003633
9612	RAJSAMAND	RAJSAMAND	41294	ATMA	360	71	95	526	SBI BANK	SBIN0031308	51040203118	RJRA00003597
9613	RAJSAMAND	RAJSAMAND	41296	BAMANTUKRA	334	66	88	488	SBI BANK	SBIN0031308	51040203129	RJRA00003599
9614	RAJSAMAND	RAJSAMAND	41298	BANAI	244	48	64	356	SBI BANK	SBIN0031308	51040203287	RJRA00003589
9615	RAJSAMAND	RAJSAMAND	41295	BARARDA	387	76	102	565	SBI BANK	SBIN0031308	51040203152	RJRA00003601
9616	RAJSAMAND	RAJSAMAND	41297	BHANA	453	89	119	661	SBI BANK	SBIN0031308	51040202807	RJRA00003708
9617	RAJSAMAND	RAJSAMAND	41299	BHATOLI	295	58	77	430	SBI BANK	SBIN0031308	51040202772	RJRA00003696
9618	RAJSAMAND	RAJSAMAND	41300	BHAWA	283	56	74	413	SBI BANK	SBIN0031308	51040203276	RJRA00003695
9619	RAJSAMAND	RAJSAMAND	41301	BINOL	190	37	50	277	SBI BANK	SBIN0031308	51040203221	RJRA00003591
9620	RAJSAMAND	RAJSAMAND	41302	BORAJ	281	55	74	410	SBI BANK	SBIN0031308	51040203301	RJRA00003598
9621	RAJSAMAND	RAJSAMAND	294915	DEOPURA	267	53	70	390	SBI BANK	SBIN0032107	39278591076	RJRA00003835
9622	RAJSAMAND	RAJSAMAND	41303	DHANYALA	252	50	66	368	SBI BANK	SBIN0031308	51040203141	RJRA00003694
9623	RAJSAMAND	RAJSAMAND	41293	EMRI	550	108	145	803	SBI BANK	SBIN0031308	51040202783	RJRA00003575
9624	RAJSAMAND	RAJSAMAND	294906	GHATI	337	66	88	491	HDFC BANK	HDFC0000985	50100345904661	RJRA00003836
9625	RAJSAMAND	RAJSAMAND	294916	KANADEV KA GUDA	265	52	70	387	HDFC BANK	HDFC0000985	50100345904645	RJRA00003808
9626	RAJSAMAND	RAJSAMAND	41304	KELWA	775	153	204	1132	SBI BANK	SBIN0032107	51040203298	RJRA00003585
9627	RAJSAMAND	RAJSAMAND	41305	KHATAMLA	279	55	73	407	SBI BANK	SBIN0031308	51040203185	RJRA00003586
9628	RAJSAMAND	RAJSAMAND	41306	KUNWARIYA	402	79	106	587	SBI BANK	SBIN0031308	51040203232	RJRA00003604
9629	RAJSAMAND	RAJSAMAND	41307	MAHASATIYON KI MADR	304	60	80	444	ICICI BANK	ICIC0000655	065501002031	RJRA00003721

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9630	RAJSAMAND	RAJSAMAND	41308	MOHI	486	96	128	710	SBI BANK	SBIN0031308	51040203050	RJRA00003607
9631	RAJSAMAND	RAJSAMAND	41309	MUNDOL	258	51	68	377	SBI BANK	SBIN0031308	51040203163	RJRA00003603
9632	RAJSAMAND	RAJSAMAND	41310	PARASLI	310	61	81	452	SBI BANK	SBIN0031308	51040203174	RJRA00003693
9633	RAJSAMAND	RAJSAMAND	41311	PASOOND	315	62	83	460	SBI BANK	SBIN0031308	51040203130	RJRA00003587
9634	RAJSAMAND	RAJSAMAND	41316	PEEPALANTRI	284	56	75	415	ICICI BANK	ICIC0000655	065501002209	RJRA00003590
9635	RAJSAMAND	RAJSAMAND	41312	PEEPARDA	402	79	106	587	SBI BANK	SBIN0031308	51040203210	RJRA00003606
9636	RAJSAMAND	RAJSAMAND	41315	PEEPLI ACHARYAN	371	73	97	541	SBI BANK	SBIN0031308	51040202794	RJRA00003605
9637	RAJSAMAND	RAJSAMAND	41313	PHARARA	266	52	70	388	SBI BANK	SBIN0031308	51040202829	RJRA00003593
9638	RAJSAMAND	RAJSAMAND	41314	PHIYABARI	322	63	85	470	SBI BANK	SBIN0031308	51040203209	RJRA00003594
9639	RAJSAMAND	RAJSAMAND	294930	POOTHOL	274	54	72	400	HDFC BANK	HDFC0000985	50100345904619	RJRA00003819
9640	RAJSAMAND	RAJSAMAND	41317	RAJYAWAS	438	86	115	639	SBI BANK	SBIN0031308	51040203049	RJRA00003600
9641	RAJSAMAND	RAJSAMAND	41319	SAHGATH KALAN	272	54	72	398	SBI BANK	SBIN0031308	51040203107	RJRA00003584
9642	RAJSAMAND	RAJSAMAND	41318	SAKRODA	251	49	66	366	SBI BANK	SBIN0031308	51040203254	RJRA00003596
9643	RAJSAMAND	RAJSAMAND	41320	SUNDARCHA	273	54	72	399	ICICI BANK	ICIC0000655	065501000358	RJRA00003592
9644	RAJSAMAND	RAJSAMAND	41321	TASOL	239	47	63	349	ICICI BANK	ICIC0000655	065501000549	RJRA00003602
9645	SAWAI MADHOPUR	BAMANWAS	41322	AMAWARA	374	74	98	546	PNB BANK	PUNB0638700	14592011000221	RJSM00002998
9646	SAWAI MADHOPUR	BAMANWAS	41327	BAIRADA	275	54	72	401	SBI BANK	SBIN0031669	51081450207	RJSM00003006
9647	SAWAI MADHOPUR	BAMANWAS	294091	BARH MOHANPUR	286	56	75	417	BOB BANK	BARBOPIPLAI	14130100021051	RJSM00003392
9648	SAWAI MADHOPUR	BAMANWAS	41325	BARNALA	278	55	73	406	BRKGB BANK	BARBOBRGBXX	42820100000319	RJSM00003031
9649	SAWAI MADHOPUR	BAMANWAS	41326	BATODA	290	57	76	423	BRKGB BANK	BARBOBRGBXX	41260100000031	RJSM00003004
9650	SAWAI MADHOPUR	BAMANWAS	41328	BHANWRA	236	47	62	345	PNB BANK	PUNB0638700	6387000100013384	RJSM00003005
9651	SAWAI MADHOPUR	BAMANWAS	294092	BHINORA	231	46	61	338	UNION BANK	UBIN0559636	596301010050075	RJSM00003391
9652	SAWAI MADHOPUR	BAMANWAS	41329	BICHHAUCHH	314	62	83	459	PNB BANK	PUNB0638700	6387000100004595	RJSM00003007
9653	SAWAI MADHOPUR	BAMANWAS	41330	BICHPURI	254	50	67	371	SBI BANK	SBIN0032011	51041611344	RJSM00003032
9654	SAWAI MADHOPUR	BAMANWAS	41331	BINJARI	265	52	70	387	BOB BANK	BARBOPIPLAI	14130100000196	RJSM00003008
9655	SAWAI MADHOPUR	BAMANWAS	41332	CHANDANHOLI	220	43	58	321	BOB BANK	BARBOPIPLAI	14130100018577	RJSM00002999
9656	SAWAI MADHOPUR	BAMANWAS	41333	DABAR	310	61	82	453	BOB BANK	BARBOPIPLAI	14130100006983	RJSM00003033
9657	SAWAI MADHOPUR	BAMANWAS	294093	DOONGARPATTI	132	26	35	193	PNB BANK	PUNB0638700	6387000100128442	RJSM00003395
9658	SAWAI MADHOPUR	BAMANWAS	41334	DOONGARWARA	281	55	74	410	PNB BANK	PUNB0638700	6387000100013630	RJSM00003009
9659	SAWAI MADHOPUR	BAMANWAS	41335	GANDAL	352	69	93	514	SBI BANK	SBIN0031075	61133633518	RJSM00003034
9660	SAWAI MADHOPUR	BAMANWAS	294148	GHUDLA	192	38	50	280	BOB BANK	BARBOPIPLAI	14130100021018	RJSM00003394
9661	SAWAI MADHOPUR	BAMANWAS	41336	GOTH	309	61	81	451	BRKGB BANK	BARBOBRGBXX	41260100000110	RJSM00003035
9662	SAWAI MADHOPUR	BAMANWAS	41337	GURJAR BARODA	241	47	63	351	BOB BANK	BARBOKOYSAW	23650100002912	RJSM00003010
9663	SAWAI MADHOPUR	BAMANWAS	41338	JAHIRA	191	38	50	279	BANK OF MAHARASTRA	MAHB0001531	60068671576	RJSM00003011
9664	SAWAI MADHOPUR	BAMANWAS	41339	JEEWAD	288	57	76	421	SBI BANK	SBIN0031669	51081450310	RJSM00003012
9665	SAWAI MADHOPUR	BAMANWAS	41340	KAKRALA	308	61	81	450	PNB BANK	PUNB0638700	6387000100013791	RJSM00003013
9666	SAWAI MADHOPUR	BAMANWAS	41341	KHERLI	293	58	77	428	PNB BANK	PUNB0638700	6387000100013560	RJSM00003014
9667	SAWAI MADHOPUR	BAMANWAS	41342	KOHALI PREMPURA	91	18	24	133	BOB BANK	BARBOPIPLAI	14130100006938	RJSM00003015
9668	SAWAI MADHOPUR	BAMANWAS	41343	KOYALA	322	63	85	470	BOB BANK	BARBOKOYSAW	23650100002908	RJSM00003016
9669	SAWAI MADHOPUR	BAMANWAS	41344	LIWALI	357	70	94	521	PNB BANK	PUNB0638700	14592011000238	RJSM00003017

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9670	SAWAI MADHOPUR	BAMANWAS	41345	MEENA KOLETA	255	50	67	372	PNB BANK	PUNB0638700	6387000100011386	RJSM00003018
9671	SAWAI MADHOPUR	BAMANWAS	41346	MORPA	224	44	59	327	SBI BANK	SBIN0031669	61083245145	RJSM00003019
9672	SAWAI MADHOPUR	BAMANWAS	41347	NARAU LI CHAUR	286	56	75	417	PNB BANK	PUNB0638700	6387000100007255	RJSM00003020
9673	SAWAI MADHOPUR	BAMANWAS	41348	PHULWARA	413	81	109	603	BRKGB BANK	BARB0BRGBXX	41260100004227	RJSM00003021
9674	SAWAI MADHOPUR	BAMANWAS	41349	PIPLAI	558	110	147	815	BOB BANK	BARBOPIPLAI	14130100006930	RJSM00002977
9675	SAWAI MADHOPUR	BAMANWAS	41350	RANEELA	329	65	86	480	PNB BANK	PUNB0638700	6387000100004601	RJSM00003022
9676	SAWAI MADHOPUR	BAMANWAS	41351	RIWALI	336	66	88	490	SBI BANK	SBIN0032011	61148028718	RJSM00003023
9677	SAWAI MADHOPUR	BAMANWAS	41352	SANCHOLI	497	98	131	726	SBI BANK	SBIN0031669	61131622452	RJSM00003024
9678	SAWAI MADHOPUR	BAMANWAS	41354	SHAFIPURA	375	74	98	547	PNB BANK	PUNB0638700	6387000100013588	RJSM00003026
9679	SAWAI MADHOPUR	BAMANWAS	41353	SITOR	295	58	78	431	PNB BANK	PUNB0638700	6387000100013764	RJSM00003027
9680	SAWAI MADHOPUR	BAMANWAS	41355	SUKAR	348	69	92	509	SBI BANK	SBIN0032011	61133122810	RJSM00003028
9681	SAWAI MADHOPUR	BAMANWAS	41356	SUMEL	508	100	134	742	PNB BANK	PUNB0638700	6387000100013700	RJSM00003029
9682	SAWAI MADHOPUR	BAMANWAS	41357	SUNDARI	245	48	64	357	ICICI BANK	ICIC0006861	686101702048	RJSM00003030
9683	SAWAI MADHOPUR	BAMANWAS	294094	TUNDEELA	242	48	64	354	PNB BANK	PUNB0638700	6387000100128433	RJSM00003393
9684	SAWAI MADHOPUR	BONLI	41358	BAGROLI	330	65	87	482	PNB BANK	PUNB0694400	6944000100002176	RJSM00003185
9685	SAWAI MADHOPUR	BONLI	41359	BAPUI	374	74	98	546	BRKGB BANK	BARB0BRGBXX	41720100003172	RJSM00003213
9686	SAWAI MADHOPUR	BONLI	41360	BARAGAON SARWAR	251	49	66	366	BOB BANK	BARB0BONLIX	14960100000278	RJSM00003200
9687	SAWAI MADHOPUR	BONLI	41361	BAS TORDA	307	61	81	449	BOB BANK	BARB0BONLIX	14960100000534	RJSM00003214
9688	SAWAI MADHOPUR	BONLI	41366	BONLI	1121	221	295	1637	BOB BANK	BARB0BONLIX	14960100001431	RJSM00003208
9689	SAWAI MADHOPUR	BONLI	41367	BORDA	395	78	104	577	BOB BANK	BARB0MITRAP	16130100007169	RJSM00003217
9690	SAWAI MADHOPUR	BONLI	41369	DATOO LI	345	68	91	504	BOB BANK	BARBOPEEPAL	13820100005914	RJSM00003219
9691	SAWAI MADHOPUR	BONLI	41370	GALAD KALAN	325	64	85	474	BOB BANK	BARB0BONLIX	14960100000482	RJSM00003209
9692	SAWAI MADHOPUR	BONLI	41372	GOTOR	406	80	107	593	BOB BANK	BARBOPEEPAL	13820100006229	RJSM00003220
9693	SAWAI MADHOPUR	BONLI	41373	HATHROLI	453	89	119	661	PNB BANK	PUNB0773700	6944000100002219	RJSM00003193
9694	SAWAI MADHOPUR	BONLI	41374	HINDUPURA	410	81	108	599	BOB BANK	BARB0BONLIX	14960100009292	RJSM00003207
9695	SAWAI MADHOPUR	BONLI	41375	JASTANA	350	69	92	511	BOB BANK	BARBOPEEPAL	13820100006208	RJSM00003197
9696	SAWAI MADHOPUR	BONLI	41376	JHANOON	430	85	113	628	PNB BANK	PUNB0694400	6944000100000343	RJSM00003221
9697	SAWAI MADHOPUR	BONLI	41380	KODYAI	363	72	96	531	BRKGB BANK	BARB0BRGBXX	46550100001352	RJSM00003183
9698	SAWAI MADHOPUR	BONLI	41381	KOLARA	363	72	96	531	BRKGB BANK	BARB0BRGBXX	41720100001521	RJSM00003211
9699	SAWAI MADHOPUR	BONLI	41382	KUSHALPURA	301	59	79	439	BOB BANK	BARB0BONLIX	14960100000279	RJSM00003225
9700	SAWAI MADHOPUR	BONLI	41383	LAKHANPUR	485	96	127	708	BOB BANK	BARB0BONLIX	14960100000276	RJSM00003206
9701	SAWAI MADHOPUR	BONLI	41387	MAMDOLI	385	76	101	562	BRKGB BANK	BARB0BRGBXX	41470100000184	RJSM00003202
9702	SAWAI MADHOPUR	BONLI	41388	MITRAPURA	522	103	137	762	BOB BANK	BARB0MITRAP	16130100000088	RJSM00003223
9703	SAWAI MADHOPUR	BONLI	41389	MORAN	384	76	101	561	BOB BANK	BARB0MITRAP	16130100007146	RJSM00003201
9704	SAWAI MADHOPUR	BONLI	41391	NEEMOD RATHOD	353	70	93	516	BRKGB BANK	BARB0BRGBXX	41150100004005	RJSM00003196
9705	SAWAI MADHOPUR	BONLI	41392	PEEPALDA	433	85	114	632	BOB BANK	BARBOPEEPAL	13820100001492	RJSM00003226
9706	SAWAI MADHOPUR	BONLI	41393	PEEPALWARA	427	84	112	623	BRKGB BANK	BARB0BRGBXX	41150100004007	RJSM00003192
9707	SAWAI MADHOPUR	BONLI	41397	THADOLI	470	93	124	687	BOB BANK	BARB0BONLIX	14960100000543	RJSM00003195
9708	SAWAI MADHOPUR	BONLI	41398	UDGAON	479	94	126	699	BOB BANK	BARB0MITRAP	16130100000091	RJSM00003203
9709	SAWAI MADHOPUR	CHAUTH KA BARWARA	41472	ADALWARA KALAN	290	57	76	423	UNION BANK	UBIN0549991	499902010002622	RJSM00003284

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9710	SAWAI MADHOPUR	CHAUTH KA BARWARA	41476	BALRIYA	366	72	96	534	SBI BANK	SBIN0031080	61023347318	RJSM00003385
9711	SAWAI MADHOPUR	CHAUTH KA BARWARA	41478	BHAGWATGARH	685	135	180	1000	BOB BANK	BARBOBHASAW	13910100003674	RJSM00003287
9712	SAWAI MADHOPUR	CHAUTH KA BARWARA	41479	BHEDOLA	306	60	80	446	SBI BANK	SBIN0031080	61082178948	RJSM00003286
9713	SAWAI MADHOPUR	CHAUTH KA BARWARA	41480	BINZARI	382	75	100	557	BOB BANK	BARBOBHASAW	13910100000250	RJSM00003285
9714	SAWAI MADHOPUR	CHAUTH KA BARWARA	41482	CHAUTH KA BARWARA	1029	203	270	1502	SBI BANK	SBIN0031080	61130652679	RJSM00003288
9715	SAWAI MADHOPUR	CHAUTH KA BARWARA	41484	DEHAKWA	333	66	87	486	CENTRAL BANK	CBIN0281667	3449133508	RJSM00003289
9716	SAWAI MADHOPUR	CHAUTH KA BARWARA	41485	DIDAYACH	339	67	89	495	BRKGB BANK	BARBOBRGBXX	41460100002893	RJSM00003290
9717	SAWAI MADHOPUR	CHAUTH KA BARWARA	41488	ISARDA	556	110	146	812	ICICI BANK	ICIC0006864	686401417587	RJSM00003291
9718	SAWAI MADHOPUR	CHAUTH KA BARWARA	41492	JHONPRA	380	75	100	555	BOB BANK	BARBOBHASAW	13910100000152	RJSM00003292
9719	SAWAI MADHOPUR	CHAUTH KA BARWARA	41493	JOLA	293	58	77	428	BOB BANK	BARBOBHASAW	13910100004291	RJSM00003293
9720	SAWAI MADHOPUR	CHAUTH KA BARWARA	41456	KHIJOORI	272	54	71	397	BRKGB BANK	BARBOBRGBXX	41550100007402	RJSM00003294
9721	SAWAI MADHOPUR	CHAUTH KA BARWARA	41498	KUSTLA	543	107	143	793	BRKGB BANK	BARBOBRGBXX	41160100000431	RJSM00003295
9722	SAWAI MADHOPUR	CHAUTH KA BARWARA	41500	MAHAPURA	263	52	69	384	BOB BANK	BARBOSHIWAD	01200200006970	RJSM00003296
9723	SAWAI MADHOPUR	CHAUTH KA BARWARA	41503	MUI	465	92	122	679	BRKGB BANK	BARBOBRGBXX	41160100000073	RJSM00003297
9724	SAWAI MADHOPUR	CHAUTH KA BARWARA	41464	PANCHOLAS	392	77	103	572	SBI BANK	SBIN0031826	61082866060	RJSM00003299
9725	SAWAI MADHOPUR	CHAUTH KA BARWARA	41507	PAVDERA	346	68	91	505	SBI BANK	SBIN0031080	51071050652	RJSM00003298
9726	SAWAI MADHOPUR	CHAUTH KA BARWARA	41508	RAJWANA	399	79	105	583	BRKGB BANK	BARBOBRGBXX	41460100000110	RJSM00003300
9727	SAWAI MADHOPUR	CHAUTH KA BARWARA	41467	RAWANJNA CHAUR	371	73	98	542	BRKGB BANK	BARBOBRGBXX	41550100007405	RJSM00003301
9728	SAWAI MADHOPUR	CHAUTH KA BARWARA	262117	RAWANJNA DOONGAR	403	79	106	588	BRKGB BANK	BARBOBRGBXX	41550100013011	RJSM00003302
9729	SAWAI MADHOPUR	CHAUTH KA BARWARA	41511	SARSOP	481	95	126	702	BOB BANK	BARBOSHIWAD	01200200006963	RJSM00003303
9730	SAWAI MADHOPUR	CHAUTH KA BARWARA	41514	SHIWAR	655	129	172	956	BOB BANK	BARBOSHIWAD	01200200006975	RJSM00003304
9731	SAWAI MADHOPUR	CHAUTH KA BARWARA	41518	TAPUR	376	74	99	549	BOB BANK	BARBOSHIWAD	01200200006965	RJSM00003305
9732	SAWAI MADHOPUR	GANGAPUR CITY	41399	AHAMADPUR	319	63	84	466	BRKGB BANK	BARBOBRGBXX	41540100005143	RJSM00003040
9733	SAWAI MADHOPUR	GANGAPUR CITY	41400	AMARGARH	321	63	84	468	ICICI BANK	ICIC0003539	353901002151	RJSM00003039
9734	SAWAI MADHOPUR	GANGAPUR CITY	294111	ASTROLI MAI SONPUR	308	61	81	450	UNION BANK	UBIN0916153	510101007200984	RJSM00003396
9735	SAWAI MADHOPUR	GANGAPUR CITY	41401	BAGLAI	315	62	83	460	UNION BANK	UBIN0549801	498002010004500	RJSM00003086
9736	SAWAI MADHOPUR	GANGAPUR CITY	41402	BAMAN BARODA	299	59	78	436	BOB BANK	BARBOGANGAP	01160100017283	RJSM00002987
9737	SAWAI MADHOPUR	GANGAPUR CITY	41403	BARH KALAN	324	64	85	473	BOB BANK	BARBOGANGAP	01160100002848	RJSM00002975
9738	SAWAI MADHOPUR	GANGAPUR CITY	41404	BAROLI	345	68	91	504	BOB BANK	BARBOWAZIRP	06380100009125	RJSM00003087
9739	SAWAI MADHOPUR	GANGAPUR CITY	294231	BHALPUR	257	51	67	375	PNB BANK	PUNB0389600	3896000100212112	RJSM00003389
9740	SAWAI MADHOPUR	GANGAPUR CITY	294112	BIDARKHYA	303	60	80	443	BOB BANK	BARBOGANGAP	01160100031695	RJSM00003350
9741	SAWAI MADHOPUR	GANGAPUR CITY	41405	BUCHOLAI	321	63	84	468	ICICI BANK	ICIC0003539	353901003572	RJSM00003044
9742	SAWAI MADHOPUR	GANGAPUR CITY	294115	CHHAWA	306	60	80	446	ICICI BANK	ICIC0006885	688501701145	RJSM00003378
9743	SAWAI MADHOPUR	GANGAPUR CITY	41406	CHOOOLI	394	78	104	576	AXIS BANK	UTIB0003147	921010026652550	RJSM00002967
9744	SAWAI MADHOPUR	GANGAPUR CITY	41407	HEERAPUR	259	51	68	378	UNION BANK	UBIN0549801	498002010004468	RJSM00002988
9745	SAWAI MADHOPUR	GANGAPUR CITY	41408	HINGOTIYA	271	53	71	395	BRKGB BANK	BARBOBRGBXX	41540100011006	RJSM00002997
9746	SAWAI MADHOPUR	GANGAPUR CITY	294114	JAT BARODA	313	62	82	457	AXIS BANK	UTIB0003147	921010023239178	RJSM00003353
9747	SAWAI MADHOPUR	GANGAPUR CITY	41409	JEEVLI	373	74	98	545	BOB BANK	BARBOSEWAXX	16400100003553	RJSM00003098
9748	SAWAI MADHOPUR	GANGAPUR CITY	41410	KHANDDEEP	593	117	156	866	BOB BANK	BARBOWAZIRP	06380100013285	RJSM00002982
9749	SAWAI MADHOPUR	GANGAPUR CITY	41411	KHANPUR BARODA	365	72	96	533	SBI BANK	SBIN0031564	61130742291	RJSM00003036

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9750	SAWAI MADHOPUR	GANGAPUR CITY	41412	KHERA BARH RAMGARH	407	80	107	594	SBI BANK	SBIN0006134	11102186330	RJSM00002981
9751	SAWAI MADHOPUR	GANGAPUR CITY	41413	KHOONTLA SALAUNA	303	60	80	443	ICICI BANK	ICIC0006861	686101453813	RJSM00003001
9752	SAWAI MADHOPUR	GANGAPUR CITY	41414	KUNKATA KALAN	300	59	79	438	UNION BANK	UBIN0549801	498002010003884	RJSM00003025
9753	SAWAI MADHOPUR	GANGAPUR CITY	41415	MAHANANDPUR DYODH	228	45	60	333	BOB BANK	BARBOWAIIKA	16220100007614	RJSM00003043
9754	SAWAI MADHOPUR	GANGAPUR CITY	41416	MAHU KALAN	901	177	237	1315	ICICI BANK	ICIC0006885	688501701061	RJSM00003037
9755	SAWAI MADHOPUR	GANGAPUR CITY	41417	MEENA BARODA	314	62	82	458	BOB BANK	BARBOWAZIRP	06380100013254	RJSM00003092
9756	SAWAI MADHOPUR	GANGAPUR CITY	294113	MEENA PADA	281	55	74	410	BOB BANK	BARBOTALAWA	40960100009976	RJSM00003351
9757	SAWAI MADHOPUR	GANGAPUR CITY	41418	MERI	240	47	63	350	BOB BANK	BARBOWAZIRP	06380100007788	RJSM00003091
9758	SAWAI MADHOPUR	GANGAPUR CITY	41419	MOHCHA	334	66	88	488	BRKGB BANK	BARBOBRGBXX	41330100002645	RJSM00003062
9759	SAWAI MADHOPUR	GANGAPUR CITY	41420	NARAYANPUR	290	57	76	423	BRKGB BANK	BARBOBRGBXX	41540100002892	RJSM00003390
9760	SAWAI MADHOPUR	GANGAPUR CITY	41421	NAUGAON	361	71	95	527	ICICI BANK	ICIC0003539	353901003517	RJSM00003059
9761	SAWAI MADHOPUR	GANGAPUR CITY	41422	PAWATA	293	58	77	428	BOB BANK	BARBOWAZIRP	06380100013262	RJSM00003099
9762	SAWAI MADHOPUR	GANGAPUR CITY	41423	PHULWARA	279	55	73	407	BOB BANK	BARBOWAZIRP	06380100013238	RJSM00003088
9763	SAWAI MADHOPUR	GANGAPUR CITY	41424	PILODA	464	92	122	678	BRKGB BANK	BARBOBRGBXX	41320100002997	RJSM00003066
9764	SAWAI MADHOPUR	GANGAPUR CITY	41425	RAIPUR	519	102	136	757	BOB BANK	BARBOWAZIRP	06380100013257	RJSM00002991
9765	SAWAI MADHOPUR	GANGAPUR CITY	41426	RENDAYAL GURJAR	365	72	96	533	BOB BANK	BARBOSHRIMA	01190100014917	RJSM00003038
9766	SAWAI MADHOPUR	GANGAPUR CITY	41427	SALEMPUR	316	62	83	461	UNION BANK	UBIN0549801	498002010004451	RJSM00003067
9767	SAWAI MADHOPUR	GANGAPUR CITY	41428	SEWA	419	83	110	612	BOB BANK	BARBOSEWAXX	16400100000211	RJSM00002992
9768	SAWAI MADHOPUR	GANGAPUR CITY	41429	SHIWALA	301	59	79	439	UNION BANK	UBIN0549801	498002010004973	RJSM00002990
9769	SAWAI MADHOPUR	GANGAPUR CITY	41430	SHYAROLI	617	122	162	901	BOB BANK	BARBOWAZIRP	06380100013198	RJSM00002983
9770	SAWAI MADHOPUR	GANGAPUR CITY	41431	TALAWARA	354	70	93	517	UNION BANK	UBIN0549801	498002010004985	RJSM00002979
9771	SAWAI MADHOPUR	GANGAPUR CITY	41432	TOKSI	343	68	90	501	SBI BANK	SBIN0031564	61132204422	RJSM00003041
9772	SAWAI MADHOPUR	GANGAPUR CITY	41433	UDAI KALAN	662	130	174	966	BOB BANK	BARBOWAIIKA	16220100012289	RJSM00002984
9773	SAWAI MADHOPUR	GANGAPUR CITY	41434	UDAI KHURD	318	63	84	465	SBI BANK	SBIN0014855	31719013436	RJSM00003002
9774	SAWAI MADHOPUR	GANGAPUR CITY	41435	UMRI	343	68	90	501	BOB BANK	BARBOGANGAP	01160100019478	RJSM00002980
9775	SAWAI MADHOPUR	GANGAPUR CITY	41436	WAZEERPUR	1137	224	299	1660	BOB BANK	BARBOWAZIRP	06380100013265	RJSM00002968
9776	SAWAI MADHOPUR	KHANDAR	41437	AKSHAYGARH	312	61	82	455	SBI BANK	SBIN0031081	61082749856	RJSM00003063
9777	SAWAI MADHOPUR	KHANDAR	41438	ALLAPUR	268	53	70	391	BOB BANK	BARBOBAHRAW	13920100001273	RJSM00003057
9778	SAWAI MADHOPUR	KHANDAR	41439	ANIYALA	283	56	74	413	SBI BANK	SBIN0031081	51068151113	RJSM00003053
9779	SAWAI MADHOPUR	KHANDAR	41440	BAHARAWANDA KALAN	355	70	93	518	SBI BANK	SBIN0031081	51068151339	RJSM00003072
9780	SAWAI MADHOPUR	KHANDAR	41441	BAHARAWANDA KHURD	411	81	108	600	BOB BANK	BARBOBAHRAW	13920100003839	RJSM00003372
9781	SAWAI MADHOPUR	KHANDAR	41442	BALER	418	82	110	610	BOB BANK	BARBOBALERX	23140100008145	RJSM00003058
9782	SAWAI MADHOPUR	KHANDAR	41443	BARNAWADA	374	74	98	546	PNB BANK	PUNB0728500	7285000100015586	RJSM00003065
9783	SAWAI MADHOPUR	KHANDAR	41445	BICHPURI GOOJAN	431	85	113	629	BOB BANK	BARBOBALERX	23140100009620	RJSM00003367
9784	SAWAI MADHOPUR	KHANDAR	41446	CHHAN	827	163	217	1207	BOB BANK	BARBOBAHRAW	13920100003837	RJSM00003052
9785	SAWAI MADHOPUR	KHANDAR	41447	CHITARA	390	77	103	570	BOB BANK	BARBOPHALOD	13950100008081	RJSM00003085
9786	SAWAI MADHOPUR	KHANDAR	41448	DAULATPURA	272	54	71	397	BOB BANK	BARBOBAHRAW	13920100000941	RJSM00003373
9787	SAWAI MADHOPUR	KHANDAR	41450	DUMODA	356	70	94	520	BOB BANK	BARBOPHALOD	13950100008083	RJSM00003081
9788	SAWAI MADHOPUR	KHANDAR	41451	GANDAWAR	310	61	81	452	SBI BANK	SBIN0031081	51068151168	RJSM00003369
9789	SAWAI MADHOPUR	KHANDAR	41452	GOTH BIHARI	208	41	55	304	SBI BANK	SBIN0031081	61081933379	RJSM00003060

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9790	SAWAI MADHOPUR	KHANDAR	41453	GOTHRA	436	86	115	637	SBI BANK	SBIN0031081	61081600191	RJSM00003055
9791	SAWAI MADHOPUR	KHANDAR	262764	HALAUNDA	289	57	76	422	BOB BANK	BARBOPHALOD	13950100018788	RJSM00003362
9792	SAWAI MADHOPUR	KHANDAR	41454	KHANDAR	900	177	236	1313	SBI BANK	SBIN0031081	51068151066	RJSM00003076
9793	SAWAI MADHOPUR	KHANDAR	41455	KHANDEWALA	392	77	103	572	BOB BANK	BARBOBAHRAW	13920200000069	RJSM00003068
9794	SAWAI MADHOPUR	KHANDAR	262777	KHIDARPUR JADAUN	169	33	44	246	SBI BANK	SBIN0031081	61268041200	RJSM00003366
9795	SAWAI MADHOPUR	KHANDAR	41457	KOSRA	355	70	93	518	BOB BANK	BARBOBALERX	23140100009694	RJSM00003064
9796	SAWAI MADHOPUR	KHANDAR	41458	KUREDI	293	58	77	428	BOB BANK	BARBOBALERX	23140100009015	RJSM00003061
9797	SAWAI MADHOPUR	KHANDAR	41459	KYARDA KALAN	387	76	102	565	BOB BANK	BARBOBALERX	23140100009621	RJSM00003077
9798	SAWAI MADHOPUR	KHANDAR	41460	LAHSODA	631	124	166	921	SBI BANK	SBIN0031081	61082824756	RJSM00003070
9799	SAWAI MADHOPUR	KHANDAR	41461	MEI KALAN	307	60	81	448	SBI BANK	SBIN0031081	61082923938	RJSM00003056
9800	SAWAI MADHOPUR	KHANDAR	41462	NAYPUR	329	65	86	480	SBI BANK	SBIN0031081	61081600577	RJSM00003069
9801	SAWAI MADHOPUR	KHANDAR	41463	PALI	357	70	94	521	BOB BANK	BARBOBAHRAW	13920100001281	RJSM00003371
9802	SAWAI MADHOPUR	KHANDAR	41465	PHALODI	358	70	94	522	BOB BANK	BARBOPHALOD	13950100008082	RJSM00003075
9803	SAWAI MADHOPUR	KHANDAR	41466	RAMPURA	276	54	72	402	SBI BANK	SBIN0031081	51068151293	RJSM00003368
9804	SAWAI MADHOPUR	KHANDAR	41468	RODAWAD	289	57	76	422	SBI BANK	SBIN0031081	51068151135	RJSM00003078
9805	SAWAI MADHOPUR	KHANDAR	41469	SEEGOR KALAN	364	72	96	532	SBI BANK	SBIN0031081	61082745557	RJSM00003054
9806	SAWAI MADHOPUR	KHANDAR	41470	TALAWADA	286	56	75	417	SBI BANK	SBIN0031081	61081933028	RJSM00003080
9807	SAWAI MADHOPUR	KHANDAR	41471	TODRA	464	91	122	677	BOB BANK	BARBOPHALOD	13950100008395	RJSM00003074
9808	SAWAI MADHOPUR	MALARNA DUNGAR	294230	ANIYALA	146	29	38	213	BOB BANK	BARBOMALARN	13930100017554	RJSM00003448
9809	SAWAI MADHOPUR	MALARNA DUNGAR	41362	BAHTER	333	66	87	486	BOB BANK	BARBOMALDUN	29260100005674	RJSM00003194
9810	SAWAI MADHOPUR	MALARNA DUNGAR	41363	BHADOTI	310	61	81	452	BRKGB BANK	BARBOBRGBXX	41180100006031	RJSM00003215
9811	SAWAI MADHOPUR	MALARNA DUNGAR	294104	BHARJA NADI	183	36	48	267	BRKGB BANK	BARBOBRGBXX	41180100013428	RJSM00003441
9812	SAWAI MADHOPUR	MALARNA DUNGAR	41364	BHOOKHA	257	51	67	375	PNB BANK	PUNB0784800	7848000100026521	RJSM00002978
9813	SAWAI MADHOPUR	MALARNA DUNGAR	41365	BICHCHHI DONA	217	43	57	317	PNB BANK	PUNB0784800	7848000100013916	RJSM00003216
9814	SAWAI MADHOPUR	MALARNA DUNGAR	41368	CHAK BILOLI	228	45	60	333	BRKGB BANK	BARBOBRGBXX	41220100000035	RJSM00003218
9815	SAWAI MADHOPUR	MALARNA DUNGAR	294102	CHANDNOLI	129	25	34	188	PNB BANK	PUNB0773700	7737000100053308	RJSM00003447
9816	SAWAI MADHOPUR	MALARNA DUNGAR	294234	DIDWARA	120	24	31	175	BOB BANK	BARBOMALARN	13930100017539	RJSM00003382
9817	SAWAI MADHOPUR	MALARNA DUNGAR	294109	DONAYCHA	209	41	55	305	BOB BANK	BARBOMALDUN	29260100016528	RJSM00003440
9818	SAWAI MADHOPUR	MALARNA DUNGAR	294107	EBRA	164	32	43	239	BRKGB BANK	BARBOBRGBXX	41220100016257	RJSM00003451
9819	SAWAI MADHOPUR	MALARNA DUNGAR	41371	GAMBHEERA	203	40	53	296	BRKGB BANK	BARBOBRGBXX	41180100006018	RJSM00003212
9820	SAWAI MADHOPUR	MALARNA DUNGAR	41377	JOLANDA	311	61	82	454	PNB BANK	PUNB0773700	7737000100014965	RJSM00003204
9821	SAWAI MADHOPUR	MALARNA DUNGAR	294103	KAHAR URPH BADAGAON	143	28	38	209	BRKGB BANK	BARBOBRGBXX	41180100013429	RJSM00003381
9822	SAWAI MADHOPUR	MALARNA DUNGAR	41378	KAREL	177	35	47	259	BOB BANK	BARBOMALARN	13930100006755	RJSM00003073
9823	SAWAI MADHOPUR	MALARNA DUNGAR	41379	KHIRNI	950	187	250	1387	BOB BANK	BARBOKHIRNI	13810100007649	RJSM00003224
9824	SAWAI MADHOPUR	MALARNA DUNGAR	294108	KUNDLI NADI	251	50	66	367	BRKGB BANK	BARBOBRGBXX	41180100013438	RJSM00003379
9825	SAWAI MADHOPUR	MALARNA DUNGAR	41384	MAKSUDANPURA	216	43	57	316	BRKGB BANK	BARBOBRGBXX	41220100006040	RJSM00003222
9826	SAWAI MADHOPUR	MALARNA DUNGAR	41385	MALARNA CHAUR	562	111	148	821	BOB BANK	BARBOMALARN	13930100006622	RJSM00003198
9827	SAWAI MADHOPUR	MALARNA DUNGAR	41386	MALARNA DOONGAR	939	185	247	1371	ICICI BANK	ICIC0006886	688601702057	RJSM00003205
9828	SAWAI MADHOPUR	MALARNA DUNGAR	41390	NEEMOD	267	53	70	390	BOB BANK	BARBONONLIX	14960100000685	RJSM00003210
9829	SAWAI MADHOPUR	MALARNA DUNGAR	294110	PEELWA NADI	244	48	64	356	BRKGB BANK	BARBOBRGBXX	41220100016541	RJSM00003446

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9830	SAWAI MADHOPUR	MALARNA DUNGAR	294105	PHALSAWATA	214	42	56	312	BANK OF INDIA	BKID0007476	747610210000013	RJSM00003438
9831	SAWAI MADHOPUR	MALARNA DUNGAR	41394	SANKRA	150	30	39	219	BRKGB BANK	BARB0BRGBXX	41220100006060	RJSM00003227
9832	SAWAI MADHOPUR	MALARNA DUNGAR	41395	SESHA	395	78	104	577	BRKGB BANK	BARB0BRGBXX	41180100000123	RJSM00003228
9833	SAWAI MADHOPUR	MALARNA DUNGAR	294106	SHYAMOLI	174	34	46	254	BRKGB BANK	BARB0BRGBXX	41220100016220	RJSM00003383
9834	SAWAI MADHOPUR	MALARNA DUNGAR	41396	TARANPUR	258	51	68	377	BOB BANK	BARB0MALDUN	29260100001448	RJSM00003199
9835	SAWAI MADHOPUR	SAWAI MADHOPUR	41473	AJNOTI	294	58	77	429	UCO BANK	UCBA0002158	21580110025826	RJSM00003171
9836	SAWAI MADHOPUR	SAWAI MADHOPUR	41474	ATOON KALAN	232	46	61	339	UCO BANK	UCBA0002158	21580110025765	RJSM00003180
9837	SAWAI MADHOPUR	SAWAI MADHOPUR	41475	BADOLAS	292	58	77	427	BOB BANK	BARBOKUNDER	16390100008455	RJSM00003186
9838	SAWAI MADHOPUR	SAWAI MADHOPUR	294097	BANDHA	204	40	54	298	ICICI BANK	ICIC0000656	065601000951	RJSM00003365
9839	SAWAI MADHOPUR	SAWAI MADHOPUR	41477	BHADLAV	288	57	76	421	UNION BANK	UBIN0549991	499902010002054	RJSM00003173
9840	SAWAI MADHOPUR	SAWAI MADHOPUR	41444	BHOORI PAHARI	398	78	105	581	SBI BANK	SBIN0032042	51068151124	RJSM00003182
9841	SAWAI MADHOPUR	SAWAI MADHOPUR	41481	CHAKERI	252	50	66	368	BOB BANK	BARB0DBMADH	62120100003094	RJSM00003110
9842	SAWAI MADHOPUR	SAWAI MADHOPUR	41483	CHHARODA	287	56	75	418	BOB BANK	BARBOKHELCH	16140100001100	RJSM00002974
9843	SAWAI MADHOPUR	SAWAI MADHOPUR	294095	DOBRA KALAN	195	38	51	284	ICICI BANK	ICIC0000656	065601000954	RJSM00003356
9844	SAWAI MADHOPUR	SAWAI MADHOPUR	294099	DONDRI	240	47	63	350	ICICI BANK	ICIC0000656	065601000953	RJSM00003361
9845	SAWAI MADHOPUR	SAWAI MADHOPUR	41449	DOONGRI	271	53	71	395	SBI BANK	SBIN0031081	51068151146	RJSM00003167
9846	SAWAI MADHOPUR	SAWAI MADHOPUR	41486	ENDWA	271	53	71	395	UNION BANK	UBIN0549991	499902010017527	RJSM00003111
9847	SAWAI MADHOPUR	SAWAI MADHOPUR	41487	GAMBHEERA	328	65	86	479	BRKGB BANK	BARB0BRGBXX	41130100005079	RJSM00003177
9848	SAWAI MADHOPUR	SAWAI MADHOPUR	294096	GOGOR	128	25	34	187	ICICI BANK	ICIC0000656	065601000955	RJSM00003357
9849	SAWAI MADHOPUR	SAWAI MADHOPUR	294100	HIMMATPURA	149	29	39	217	ICICI BANK	ICIC0000656	065601000950	RJSM00003360
9850	SAWAI MADHOPUR	SAWAI MADHOPUR	41489	JARAWATA	245	48	64	357	UNION BANK	UBIN0549991	499902010019098	RJSM00003181
9851	SAWAI MADHOPUR	SAWAI MADHOPUR	41490	JATWARA KALAN	268	53	71	392	SBI BANK	SBIN0032282	61215497436	RJSM00003174
9852	SAWAI MADHOPUR	SAWAI MADHOPUR	41491	JEENAPUR	382	75	100	557	INDIAN BANK	IDIB0005598	50058650461	RJSM00003178
9853	SAWAI MADHOPUR	SAWAI MADHOPUR	41494	KARMODA	288	57	76	421	UCO BANK	UCBA0002158	21580110025369	RJSM00003176
9854	SAWAI MADHOPUR	SAWAI MADHOPUR	41495	KHATUPURA	290	57	76	423	UCO BANK	UCBA0002158	21580110025352	RJSM00003107
9855	SAWAI MADHOPUR	SAWAI MADHOPUR	41496	KHILCHIPUR	488	96	128	712	BOB BANK	BARBOKHELCH	16140100006079	RJSM00003121
9856	SAWAI MADHOPUR	SAWAI MADHOPUR	41497	KUNDERA	372	73	98	543	BOB BANK	BARBOKUNDER	16390100008794	RJSM00002973
9857	SAWAI MADHOPUR	SAWAI MADHOPUR	41499	LORWARA	265	52	70	387	PNB BANK	PUNB0452300	4523000100029983	RJSM00003170
9858	SAWAI MADHOPUR	SAWAI MADHOPUR	41501	MAKHOLI	228	45	60	333	BOB BANK	BARBOKUNDER	16390100008377	RJSM00003117
9859	SAWAI MADHOPUR	SAWAI MADHOPUR	41502	MENPURA	342	67	90	499	BOB BANK	BARB0SOORWA	13720100005651	RJSM00003179
9860	SAWAI MADHOPUR	SAWAI MADHOPUR	41504	NEEDARDA	282	56	74	412	UNION BANK	UBIN0549991	499902010002615	RJSM00003105
9861	SAWAI MADHOPUR	SAWAI MADHOPUR	41505	OLWARA	253	50	66	369	UCO BANK	UCBA0002158	21580110025598	RJSM00003187
9862	SAWAI MADHOPUR	SAWAI MADHOPUR	294101	PACHEEPLYA	259	51	68	378	ICICI BANK	ICIC0000656	065601000959	RJSM00003358
9863	SAWAI MADHOPUR	SAWAI MADHOPUR	41506	PADHANA	304	60	80	444	BOB BANK	BARB0SOORWA	13720100005714	RJSM00003172
9864	SAWAI MADHOPUR	SAWAI MADHOPUR	41509	RAMRI	388	76	102	566	CENTRAL BANK	CBIN0281667	1834818590	RJSM00003191
9865	SAWAI MADHOPUR	SAWAI MADHOPUR	41510	RANWAL	273	54	72	399	BOB BANK	BARBORANWAL	53460100002213	RJSM00003112
9866	SAWAI MADHOPUR	SAWAI MADHOPUR	41512	SELOO	223	44	58	325	CENTRAL BANK	CBIN0284093	3489477349	RJSM00003166
9867	SAWAI MADHOPUR	SAWAI MADHOPUR	41513	SHERPUR	314	62	83	459	BOB BANK	BARBOKHELCH	16140100006097	RJSM00003175
9868	SAWAI MADHOPUR	SAWAI MADHOPUR	41515	SHYAMPURA	355	70	93	518	BRKGB BANK	BARB0BRGBXX	41520100000323	RJSM00003101
9869	SAWAI MADHOPUR	SAWAI MADHOPUR	294098	SINOLI	120	24	31	175	ICICI BANK	ICIC0000656	065601000949	RJSM00003359

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9870	SAWAI MADHOPUR	SAWAI MADHOPUR	41516	SOORWAL	646	127	170	943	BOB BANK	BARB0SOORWA	13720100004825	RJSM00003168
9871	SAWAI MADHOPUR	SAWAI MADHOPUR	41517	SUNARI	238	47	63	348	UCO BANK	UCBA0002158	21580110025376	RJSM00003169
9872	SIKAR	AJEETGARH	41815	AJEETGARH	779	154	205	1138	BRKGB BANK	BARB0BRGBXX	44950100000297	RJSK00006058
9873	SIKAR	AJEETGARH	41818	ASPURA	256	50	67	373	BRKGB BANK	BARB0BRGBXX	43080100004280	RJSK00006205
9874	SIKAR	AJEETGARH	41646	BURJA KI DHANI	321	63	84	468	PNB BANK	PUNB0302000	3020000100005733	RJSK00005956
9875	SIKAR	AJEETGARH	41730	CHEEPLATA	338	67	89	494	PNB BANK	PUNB0263700	2637000100007228	RJSK00005810
9876	SIKAR	AJEETGARH	41735	DEEPAWAS	330	65	87	482	PNB BANK	PUNB0263600	2636000100000783	RJSK00005811
9877	SIKAR	AJEETGARH	41823	DIVRALA	528	104	139	771	BRKGB BANK	BARB0BRGBXX	43080100002735	RJSK00006485
9878	SIKAR	AJEETGARH	41824	GARH TAKNET	412	81	108	601	BRKGB BANK	BARB0BRGBXX	47160100000423	RJSK00006506
9879	SIKAR	AJEETGARH	41656	HARDAS KA BAS	181	36	48	265	PNB BANK	PUNB0302000	3020000100009757	RJSK00005965
9880	SIKAR	AJEETGARH	41657	HATHIDEH	224	44	59	327	PNB BANK	PUNB0302000	3020000100009766	RJSK00005966
9881	SIKAR	AJEETGARH	41826	HATHORA	293	58	77	428	BRKGB BANK	BARB0BRGBXX	44950100001979	RJSK00006511
9882	SIKAR	AJEETGARH	262708	JUGALPURA	242	48	64	354	HDFC BANK	HDFC0003766	50100389063634	RJSK00006488
9883	SIKAR	AJEETGARH	41829	JUGRAJPURA	319	63	84	466	BRKGB BANK	BARB0BRGBXX	44950100008715	RJSK00006523
9884	SIKAR	AJEETGARH	41664	KARADKA	250	49	66	365	BRKGB BANK	BARB0BRGBXX	44210100001816	RJSK00005832
9885	SIKAR	AJEETGARH	41749	KHATKAR	318	63	84	465	BRKGB BANK	BARB0BRGBXX	44440100003080	RJSK00005816
9886	SIKAR	AJEETGARH	41750	KISHORPURA	257	51	67	375	BRKGB BANK	BARB0BRGBXX	44440100000007	RJSK00005817
9887	SIKAR	AJEETGARH	41752	LADI KA BAS	266	52	70	388	BRKGB BANK	BARB0BRGBXX	43460100000741	RJSK00006294
9888	SIKAR	AJEETGARH	41759	MOKALWAS JHAREEND	217	43	57	317	PNB BANK	PUNB0263600	2636000100000701	RJSK00006295
9889	SIKAR	AJEETGARH	41765	PEETHAL PUR	241	47	63	351	PNB BANK	PUNB0052700	05270001000067130	RJSK00005826
9890	SIKAR	AJEETGARH	41767	RAIPUR JAGEER	284	56	75	415	HDFC BANK	HDFC0003766	50100389083421	RJSK00005827
9891	SIKAR	AJEETGARH	262686	SAKRAY	183	36	48	267	PNB BANK	PUNB0263700	2637000100085127	RJSK00006502
9892	SIKAR	AJEETGARH	41772	SANWALPURA (TANWRA	256	50	67	373	PNB BANK	PUNB0263700	2637000100007291	RJSK00005828
9893	SIKAR	AJEETGARH	41845	SIHORI	420	83	110	613	AXIS BANK	UTIB0001186	920010055410144	RJSK00006515
9894	SIKAR	AJEETGARH	41775	TATERA	210	41	55	306	BRKGB BANK	BARB0BRGBXX	44440100005358	RJSK00005830
9895	SIKAR	AJEETGARH	41777	TODA	270	53	71	394	PNB BANK	PUNB0263600	2636000100000516	RJSK00006305
9896	SIKAR	DANTA RAMGARH	41520	BAJYAWAS	232	46	61	339	AXIS BANK	UTIB0001427	913010040982937	RJSK00005884
9897	SIKAR	DANTA RAMGARH	41521	BANATHALA	265	52	70	387	BRKGB BANK	BARB0BRGBXX	43220100002173	RJSK00005885
9898	SIKAR	DANTA RAMGARH	41522	BANOORA	314	62	83	459	BRKGB BANK	BARB0BRGBXX	45380100000245	RJSK00005886
9899	SIKAR	DANTA RAMGARH	41523	BAY	342	67	90	499	BRKGB BANK	BARB0BRGBXX	43220100000655	RJSK00005887
9900	SIKAR	DANTA RAMGARH	41524	BHARIJA	248	49	65	362	SBI BANK	SBIN0031127	51067160300	RJSK00005889
9901	SIKAR	DANTA RAMGARH	41527	CHAINPURA	259	51	68	378	BRKGB BANK	BARB0BRGBXX	43120100003672	RJSK00005773
9902	SIKAR	DANTA RAMGARH	41528	CHAK	305	60	80	445	BRKGB BANK	BARB0BRGBXX	43120100010945	RJSK00005891
9903	SIKAR	DANTA RAMGARH	41529	DANSROLI	295	58	78	431	BRKGB BANK	BARB0BRGBXX	43670100002835	RJSK00005774
9904	SIKAR	DANTA RAMGARH	41530	DANTA	928	183	244	1355	BRKGB BANK	BARB0BRGBXX	43470100004804	RJSK00005775
9905	SIKAR	DANTA RAMGARH	41532	DHOLASARI	355	70	93	518	SBI BANK	SBIN0031127	51067160231	RJSK00005894
9906	SIKAR	DANTA RAMGARH	41533	DOODWA	264	52	69	385	SBI BANK	SBIN0031788	51064850579	RJSK00005895
9907	SIKAR	DANTA RAMGARH	41538	KANKRA	219	43	58	320	BRKGB BANK	BARB0BRGBXX	43670100003094	RJSK00005900
9908	SIKAR	DANTA RAMGARH	41539	KARAD	304	60	80	444	PNB BANK	PUNB0677900	6779000100004853	RJSK00005901
9909	SIKAR	DANTA RAMGARH	294927	KARANPURA	205	40	54	299	BRKGB BANK	BARB0BRGBXX	43170100012234	RJSK00006333

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9910	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	345	68	91	504	BRKGB BANK	BARB0BRGBXX	43120100004606	RJSK00005903
9911	SIKAR	DANTA RAMGARH	41543	KHOOD	354	70	93	517	BRKGB BANK	BARB0BRGBXX	43170100005655	RJSK00005904
9912	SIKAR	DANTA RAMGARH	41544	KHORA	273	54	72	399	PNB BANK	PUNB0609400	6094000100038614	RJSK00005905
9913	SIKAR	DANTA RAMGARH	41546	KULI	257	51	68	376	BRKGB BANK	BARB0BRGBXX	43120100006685	RJSK00005771
9914	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	302	60	79	441	SBI BANK	SBIN0032347	61306724558	RJSK00005908
9915	SIKAR	DANTA RAMGARH	294917	MAGANPURA	259	51	68	378	BRKGB BANK	BARB0BRGBXX	43220100018196	RJSK00006336
9916	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	242	48	64	354	BRKGB BANK	BARB0BRGBXX	43660100000395	RJSK00005909
9917	SIKAR	DANTA RAMGARH	41552	MEI	340	67	89	496	SBI BANK	SBIN0031127	51067160220	RJSK00005910
9918	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	410	81	108	599	PNB BANK	PUNB0677900	6779000100005214	RJSK00005911
9919	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	218	43	57	318	BRKGB BANK	BARB0BRGBXX	43470100000106	RJSK00005912
9920	SIKAR	DANTA RAMGARH	41555	PACHAR	500	99	131	730	BRKGB BANK	BARB0BRGBXX	44100100004071	RJSK00005776
9921	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	215	42	57	314	BRKGB BANK	BARB0BRGBXX	47820100003000	RJSK00006337
9922	SIKAR	DANTA RAMGARH	41557	RAMGARH	504	99	132	735	SBI BANK	SBIN0031127	51067199510	RJSK00005892
9923	SIKAR	DANTA RAMGARH	41559	ROOPGARH	347	68	91	506	SBI BANK	SBIN0031127	51067197206	RJSK00005914
9924	SIKAR	DANTA RAMGARH	41562	SULYAWAS	285	56	75	416	PNB BANK	PUNB0677900	6779000100018128	RJSK00005917
9925	SIKAR	DANTA RAMGARH	41563	SURERA	194	38	51	283	BRKGB BANK	BARB0BRGBXX	43660100000833	RJSK00005918
9926	SIKAR	DHOD	41564	ANOKHOO	198	39	52	289	UNION BANK	UBIN0555321	553202010004379	RJSK00006021
9927	SIKAR	DHOD	41565	BADALWAS	207	41	54	302	UNION BANK	UBIN0555321	553202010004399	RJSK00006022
9928	SIKAR	DHOD	41566	BADHADAR	242	48	63	353	UNION BANK	UBIN0555321	553202010004398	RJSK00006023
9929	SIKAR	DHOD	41567	BHAIROOPURA	176	35	46	257	UNION BANK	UBIN0555321	553202010004404	RJSK00006024
9930	SIKAR	DHOD	41525	BHEEMA	215	42	57	314	SBI BANK	SBIN0031741	51065150906	RJSK00005888
9931	SIKAR	DHOD	41526	BHEERANA	290	57	76	423	AXIS BANK	UTIB0000763	921010026583797	RJSK00005890
9932	SIKAR	DHOD	41568	BHOOWALA	201	40	53	294	UNION BANK	UBIN0555321	553202010004403	RJSK00006025
9933	SIKAR	DHOD	41569	BIDOLI	329	65	86	480	PNB BANK	PUNB0919000	3024000100004343	RJSK00006026
9934	SIKAR	DHOD	41570	BINJASI	283	56	74	413	UNION BANK	UBIN0555321	553202010004401	RJSK00006027
9935	SIKAR	DHOD	41571	BOSANA	218	43	57	318	UNION BANK	UBIN0555321	553202010004402	RJSK00006028
9936	SIKAR	DHOD	41784	CHANDPURA	271	53	71	395	HDFC BANK	HDFC0001125	50100022091075	RJSK00005984
9937	SIKAR	DHOD	294921	CHIRASARA	252	50	66	368	BRKGB BANK	BARB0BRGBXX	46760100013992	RJSK00006338
9938	SIKAR	DHOD	41572	DHOD	411	81	108	600	BRKGB BANK	BARB0BRGBXX	43110100015891	RJSK00005780
9939	SIKAR	DHOD	41573	DOOGOLI	305	60	80	445	UNION BANK	UBIN0555321	553202010004388	RJSK00006029
9940	SIKAR	DHOD	41574	DOOJOD	343	68	90	501	UNION BANK	UBIN0555321	553202010004389	RJSK00006030
9941	SIKAR	DHOD	41575	FATEHPURA	268	53	70	391	UNION BANK	UBIN0555321	553202010004397	RJSK00006031
9942	SIKAR	DHOD	41576	GOTHRA BHOOKRAN	290	57	76	423	UNION BANK	UBIN0555321	553202010004386	RJSK00006036
9943	SIKAR	DHOD	41577	GOTHRA TAGELAN	235	46	62	343	UNION BANK	UBIN0555321	553202010004385	RJSK00006032
9944	SIKAR	DHOD	41789	HARSH	345	68	91	504	HDFC BANK	HDFC0001125	50100267664811	RJSK00005989
9945	SIKAR	DHOD	294963	JACHAS	213	42	56	311	PNB BANK	PUNB0302400	3024000100141158	RJSK00006363
9946	SIKAR	DHOD	41537	JANA	215	42	56	313	SBI BANK	SBIN0031741	51065150893	RJSK00005899
9947	SIKAR	DHOD	41578	JERTHI	287	57	75	419	UNION BANK	UBIN0555321	553202010004387	RJSK00006037
9948	SIKAR	DHOD	41579	JHEEGAR CHHOTI	190	37	50	277	PNB BANK	PUNB0263500	2635000100028045	RJSK00006038
9949	SIKAR	DHOD	41580	KANWARPURA	265	52	70	387	UNION BANK	UBIN0555321	553202010004380	RJSK00006039

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9950	SIKAR	DHOD	41581	KASLI	433	85	114	632	UNION BANK	UBIN0555321	553202010004381	RJSK0006040
9951	SIKAR	DHOD	41582	KHAKHOLI	180	35	47	262	AXIS BANK	UTIB0000763	921010025053341	RJSK0006041
9952	SIKAR	DHOD	41583	KIRDOLI	351	69	92	512	UNION BANK	UBIN0555321	553202010004382	RJSK0006042
9953	SIKAR	DHOD	41584	KUDAN	199	39	52	290	UNION BANK	UBIN0555321	553202010004383	RJSK0006043
9954	SIKAR	DHOD	41585	LOSAL CHHOTI	212	42	56	310	UNION BANK	UBIN0555321	553202010004410	RJSK0006044
9955	SIKAR	DHOD	41586	MANDAWARA	301	59	79	439	UNION BANK	UBIN0555321	553202010004405	RJSK0006045
9956	SIKAR	DHOD	41587	MANDOTA	221	43	58	322	UNION BANK	UBIN0555321	553202010004406	RJSK0006046
9957	SIKAR	DHOD	41588	MORDOONGA	352	69	92	513	UNION BANK	UBIN0555321	553202010004408	RJSK0006047
9958	SIKAR	DHOD	41589	MUNDWARA	238	47	63	348	BRKGB BANK	BARBOBRGBXX	4677010000002	RJSK0005782
9959	SIKAR	DHOD	41590	NAGWA	248	49	65	362	UNION BANK	UBIN0555321	553202010004391	RJSK0006049
9960	SIKAR	DHOD	41797	NANI	236	47	62	345	HDFC BANK	HDFC0001125	50100279483122	RJSK0005997
9961	SIKAR	DHOD	41591	NETARWAS	282	56	74	412	BRKGB BANK	BARBOBRGBXX	48110100000022	RJSK0006050
9962	SIKAR	DHOD	41592	PALTHANA	278	55	73	406	UNION BANK	UBIN0555321	553202010004393	RJSK0006051
9963	SIKAR	DHOD	41593	PEWA	239	47	63	349	UNION BANK	UBIN0555321	553202010004396	RJSK0006052
9964	SIKAR	DHOD	41594	PURA BARI	250	49	66	365	UNION BANK	UBIN0555321	553202010004394	RJSK0006362
9965	SIKAR	DHOD	294975	PURA CHOTI	192	38	51	281	BRKGB BANK	BARBOBRGBXX	46770100006446	RJSK0006364
9966	SIKAR	DHOD	41595	PURANPURA	221	44	58	323	UNION BANK	UBIN0555321	553202010004395	RJSK0006053
9967	SIKAR	DHOD	41596	RASEEDPURA	245	48	64	357	UNION BANK	UBIN0555321	553202010004409	RJSK0006365
9968	SIKAR	DHOD	294982	SABALPURA	196	39	51	286	ICICI BANK	ICIC0000657	065701003898	RJSK0006332
9969	SIKAR	DHOD	41560	SAMI	371	73	97	541	SBI BANK	SBIN0031741	61131341288	RJSK0005915
9970	SIKAR	DHOD	41561	SANGALIYA	218	43	57	318	AXIS BANK	UTIB0004679	920010049910115	RJSK0005916
9971	SIKAR	DHOD	41597	SANWALODA DHAYLAN	229	45	60	334	UNION BANK	UBIN0555321	553202010004414	RJSK0006367
9972	SIKAR	DHOD	41598	SANWALODA PUROHITA	239	47	63	349	UNION BANK	UBIN0555321	553202010004415	RJSK0006368
9973	SIKAR	DHOD	41599	SARWARI	182	36	48	266	AXIS BANK	UTIB0001795	913010020937551	RJSK0006369
9974	SIKAR	DHOD	41600	SEWA	295	58	78	431	BRKGB BANK	BARBOBRGBXX	44130100000033	RJSK0005787
9975	SIKAR	DHOD	41601	SEWAD BARI	257	51	68	376	BRKGB BANK	BARBOBRGBXX	44830100004266	RJSK0006443
9976	SIKAR	DHOD	41602	SHAHPURA	259	51	68	378	SBI BANK	SBIN0032148	61183173377	RJSK0006461
9977	SIKAR	DHOD	41603	SHYAMPURA	217	43	57	317	AXIS BANK	UTIB0004679	920010049910131	RJSK0005783
9978	SIKAR	DHOD	41604	SIHOT BARI	277	55	73	405	UNION BANK	UBIN0555321	553202010004418	RJSK0006372
9979	SIKAR	DHOD	41605	SIHOT CHHOTI	245	48	64	357	UNION BANK	UBIN0555321	553202010004417	RJSK0005786
9980	SIKAR	DHOD	41606	SINGRAWAT	373	73	98	544	AXIS BANK	UTIB0001795	913010013723552	RJSK0006444
9981	SIKAR	DHOD	294966	TAJSAR KHEJDOLIYAN	204	40	54	298	AXIS BANK	UTIB0004679	920010049910144	RJSK0006373
9982	SIKAR	DHOD	294965	TATANWA	249	49	65	363	UNION BANK	UBIN0555321	553202010009269	RJSK0006460
9983	SIKAR	FATEHPUR	41607	ATTHWAS	274	54	72	400	HDFC BANK	HDFC0002661	50100290825435	RJSK0005920
9984	SIKAR	FATEHPUR	294904	BALOD BHAKARA	200	39	53	292	ICICI BANK	ICIC0007625	762501000160	RJSK0006448
9985	SIKAR	FATEHPUR	41610	BALOD CHHOTI	205	40	54	299	PNB BANK	PUNB0065700	05802040002440	RJSK0005921
9986	SIKAR	FATEHPUR	41611	BATHOD	212	42	56	310	HDFC BANK	HDFC0002661	50100012233902	RJSK0005922
9987	SIKAR	FATEHPUR	41613	BESWA	398	78	105	581	HDFC BANK	HDFC0002661	50100358620242	RJSK0005923
9988	SIKAR	FATEHPUR	41614	BHEECHRI	369	73	97	539	HDFC BANK	HDFC0002661	50100299936869	RJSK0005924
9989	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	221	44	58	323	HDFC BANK	HDFC0002661	50100310383291	RJSK0005925

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9990	SIKAR	FATEHPUR	41616	BIRANIYA	203	40	53	296	HDFC BANK	HDFC0002661	50100020765619	RJSK00005926
9991	SIKAR	FATEHPUR	294896	DADUNDA	234	46	62	342	ICICI BANK	ICIC0007625	762501000162	RJSK00006449
9992	SIKAR	FATEHPUR	41618	DANTRU	333	66	88	487	HDFC BANK	HDFC0002661	50100357953136	RJSK00005927
9993	SIKAR	FATEHPUR	41619	DEENWA LADKHANI	267	53	70	390	HDFC BANK	HDFC0002661	50100358265931	RJSK00005928
9994	SIKAR	FATEHPUR	41620	DEWAS	227	45	60	332	ICICI BANK	ICIC0007625	762501000217	RJSK00005929
9995	SIKAR	FATEHPUR	41621	DHANDHAN	329	65	86	480	HDFC BANK	HDFC0002661	50100024366262	RJSK00005948
9996	SIKAR	FATEHPUR	41623	GANGYASAR	248	49	65	362	HDFC BANK	HDFC0002661	50100358107856	RJSK00005932
9997	SIKAR	FATEHPUR	41624	GARINDA	273	54	72	399	HDFC BANK	HDFC0002661	50100242173229	RJSK00005930
9998	SIKAR	FATEHPUR	41625	GODIYA BARA	233	46	61	340	PNB BANK	PUNB0065700	05802040002580	RJSK00005931
9999	SIKAR	FATEHPUR	294985	HARSAVA BARA	190	37	50	277	ICICI BANK	ICIC0007625	762501000161	RJSK00006452
10000	SIKAR	FATEHPUR	294980	HETAMSAR	207	41	54	302	ICICI BANK	ICIC0007625	762501000260	RJSK00006450
10001	SIKAR	FATEHPUR	41626	HIRNA	192	38	51	281	HDFC BANK	HDFC0002661	26611450000032	RJSK00005933
10002	SIKAR	FATEHPUR	41627	HUDERA	326	64	86	476	HDFC BANK	HDFC0002661	50100164348074	RJSK00005934
10003	SIKAR	FATEHPUR	294901	KARANGA BARA	275	54	72	401	PNB BANK	PUNB0065700	0580100100000021	RJSK00006451
10004	SIKAR	FATEHPUR	41628	KAYAMSAR	217	43	57	317	HDFC BANK	HDFC0002661	50100357964384	RJSK00005935
10005	SIKAR	FATEHPUR	41629	KHOTIYA	215	42	57	314	HDFC BANK	HDFC0002661	50100295562487	RJSK00005936
10006	SIKAR	FATEHPUR	41630	MANDELA BARA	259	51	68	378	HDFC BANK	HDFC0002661	50100293775843	RJSK00005937
10007	SIKAR	FATEHPUR	41631	NABIPURA	261	51	69	381	PNB BANK	PUNB0065700	05802040002650	RJSK00005938
10008	SIKAR	FATEHPUR	41632	NAYABAS	204	40	54	298	HDFC BANK	HDFC0002661	50100357668730	RJSK00005939
10009	SIKAR	FATEHPUR	41633	PALAS	308	61	81	450	HDFC BANK	HDFC0002661	50100324441087	RJSK00005940
10010	SIKAR	FATEHPUR	41636	ROHAL SAHABSAR	399	79	105	583	HDFC BANK	HDFC0002661	50100359027122	RJSK00005941
10011	SIKAR	FATEHPUR	41637	ROSAWA	267	53	70	390	HDFC BANK	HDFC0002661	50100304908952	RJSK00005942
10012	SIKAR	FATEHPUR	41638	SAHANUSAR	329	65	86	480	HDFC BANK	HDFC0002661	50100325507254	RJSK00005943
10013	SIKAR	FATEHPUR	41639	TAKHALSAR	312	62	82	456	HDFC BANK	HDFC0002661	50100357952923	RJSK00005945
10014	SIKAR	FATEHPUR	262748	THEDI	255	50	67	372	HDFC BANK	HDFC0002661	50100305817055	RJSK00006453
10015	SIKAR	FATEHPUR	41640	THEEMOLI	266	53	70	389	PNB BANK	PUNB0065700	05802040002740	RJSK00005946
10016	SIKAR	FATEHPUR	41641	TIHAWALI	393	77	103	573	HDFC BANK	HDFC0002661	50100332206111	RJSK00005947
10017	SIKAR	KHANDELA	41814	ABHAWAS	487	96	128	711	BRKGB BANK	BARBOBRGBXX	43350100003060	RJSK00006125
10018	SIKAR	KHANDELA	41642	BAORI	337	66	88	491	BRKGB BANK	BARBOBRGBXX	46750100004140	RJSK00005952
10019	SIKAR	KHANDELA	41643	BARSINGHPURA	320	63	84	467	AXIS BANK	UTIB0001466	920010059958806	RJSK00005953
10020	SIKAR	KHANDELA	41644	BASRI	210	41	55	306	BOB BANK	BARBOKHASIK	01270100006220	RJSK00005954
10021	SIKAR	KHANDELA	41645	BHADWARI	406	80	107	593	BRKGB BANK	BARBOBRGBXX	45120100001388	RJSK00005767
10022	SIKAR	KHANDELA	41647	CHAUKRI	381	75	100	556	BOB BANK	BARBOCHAUKA	43120100003710	RJSK00005766
10023	SIKAR	KHANDELA	41821	CHOMU PUROHITAN	362	71	95	528	BRKGB BANK	BARBOBRGBXX	43350100004635	RJSK00006204
10024	SIKAR	KHANDELA	41822	DADIYA RAMPURA	371	73	97	541	BOB BANK	BARBORENGU	25700100004638	RJSK00006376
10025	SIKAR	KHANDELA	41648	DAYRA	445	88	117	650	AXIS BANK	UTIB0001466	919010056826384	RJSK00005958
10026	SIKAR	KHANDELA	41649	DHALYAWAS	332	65	87	484	BRKGB BANK	BARBOBRGBXX	43010100009050	RJSK00005959
10027	SIKAR	KHANDELA	41650	DHANI GUMANSINGH	242	48	64	354	BRKGB BANK	BARBOBRGBXX	43770100002695	RJSK00005960
10028	SIKAR	KHANDELA	41651	DOODHWALO KA BAS	298	59	78	435	SBI BANK	SBIN0032077	51066623850	RJSK00005961

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10029	SIKAR	KHANDELA	41652	DULHEPURA	275	54	72	401	BRKGB BANK	BARB0BRGBXX	48040100000001	RJSK00005962
10030	SIKAR	KHANDELA	294874	GARHBHOPAJI	207	41	54	302	AXIS BANK	UTIB0001466	920010025981689	RJSK00006501
10031	SIKAR	KHANDELA	41653	GOKUL KA BAS	216	42	57	315	AXIS BANK	UTIB0001466	913010044138866	RJSK00005840
10032	SIKAR	KHANDELA	41654	GOVINDPURA	338	67	89	494	BRKGB BANK	BARB0BRGBXX	43530100005718	RJSK00005964
10033	SIKAR	KHANDELA	41655	GURARA	309	61	81	451	BRKGB BANK	BARB0BRGBXX	43530100004731	RJSK00005839
10034	SIKAR	KHANDELA	41658	JAIRAMPURA	248	49	65	362	CANARA BANK	CNRB0005440	5440101001449	RJSK00005842
10035	SIKAR	KHANDELA	41827	JAITUSAR	252	50	66	368	BRKGB BANK	BARB0BRGBXX	43570100001420	RJSK00006345
10036	SIKAR	KHANDELA	41659	JAJOD	299	59	79	437	BRKGB BANK	BARB0BRGBXX	43440100004520	RJSK00005843
10037	SIKAR	KHANDELA	41661	JUGALPURA	324	64	85	473	PNB BANK	PUNB0074800	0748000100056074	RJSK00005844
10038	SIKAR	KHANDELA	41663	KANWAT	562	111	148	821	BRKGB BANK	BARB0BRGBXX	45120100000072	RJSK00005968
10039	SIKAR	KHANDELA	41665	KASARDA	390	77	103	570	CANARA BANK	CNRB0005440	5440101004165	RJSK00005835
10040	SIKAR	KHANDELA	41666	KERPURA	347	68	91	506	SBI BANK	SBIN0031563	51081030576	RJSK00005836
10041	SIKAR	KHANDELA	41667	KHATUNDARA	218	43	57	318	BRKGB BANK	BARB0BRGBXX	43530100005617	RJSK00005838
10042	SIKAR	KHANDELA	41832	KOTRI DHAYLAN	258	51	68	377	BRKGB BANK	BARB0BRGBXX	43570100004910	RJSK00006322
10043	SIKAR	KHANDELA	41668	KOTRI LUHARWAS	442	87	116	645	BRKGB BANK	BARB0BRGBXX	43770100002694	RJSK00005837
10044	SIKAR	KHANDELA	41669	LAKHNI	238	47	62	347	BRKGB BANK	BARB0BRGBXX	46750100003112	RJSK00005969
10045	SIKAR	KHANDELA	41834	LAPUWA	219	43	57	319	BRKGB BANK	BARB0BRGBXX	43570100004928	RJSK00006352
10046	SIKAR	KHANDELA	41670	LOHARWARA	232	46	61	339	BRKGB BANK	BARB0BRGBXX	45120100001553	RJSK00005970
10047	SIKAR	KHANDELA	262250	MAHRON KI DHANI	285	56	75	416	AXIS BANK	UTIB0001466	919010049098574	RJSK00006473
10048	SIKAR	KHANDELA	41837	MALAKALI	214	42	56	312	BRKGB BANK	BARB0BRGBXX	43570100003408	RJSK00006544
10049	SIKAR	KHANDELA	41671	MALIKPUR	367	72	96	535	BRKGB BANK	BARB0BRGBXX	43530100005287	RJSK00005971
10050	SIKAR	KHANDELA	41672	NIMERA	268	53	70	391	BRKGB BANK	BARB0BRGBXX	46590100000002	RJSK00005972
10051	SIKAR	KHANDELA	41673	PANIHARWAS	277	55	73	405	AXIS BANK	UTIB0001466	919010051444893	RJSK00005973
10052	SIKAR	KHANDELA	41842	PATWARI KA BAS	204	40	54	298	BOB BANK	BARBOSRIMAD	25700100004966	RJSK00006343
10053	SIKAR	KHANDELA	294880	PEEPLODA KA BAS	246	48	65	359	AXIS BANK	UTIB0001466	920010012429585	RJSK00006500
10054	SIKAR	KHANDELA	41674	PUJARI KA BAS	231	46	61	338	AXIS BANK	UTIB0001466	920010041866991	RJSK00005975
10055	SIKAR	KHANDELA	41675	RALAWATA	261	51	69	381	BOB BANK	BARBOSRIMAD	25700100004945	RJSK00005768
10056	SIKAR	KHANDELA	41676	RAMPURA (KHA)	330	65	87	482	PNB BANK	PUNB0788200	7882000100015617	RJSK00005974
10057	SIKAR	KHANDELA	41678	ROYAL	267	53	70	390	BRKGB BANK	BARB0BRGBXX	43530100001099	RJSK00005770
10058	SIKAR	KHANDELA	41844	SARGOTH	413	81	108	602	AXIS BANK	UTIB0001430	913010044714334	RJSK00006542
10059	SIKAR	KHANDELA	41679	SUJANA	216	43	57	316	PNB BANK	PUNB0788200	0748000100319702	RJSK00005976
10060	SIKAR	KHANDELA	41847	TAPIPLYA	223	44	59	326	BRKGB BANK	BARB0BRGBXX	43010100009052	RJSK00006543
10061	SIKAR	KHANDELA	41680	THEEKARIYA	360	71	95	526	BRKGB BANK	BARB0BRGBXX	46750100001589	RJSK00005977
10062	SIKAR	LACHHMANGARH	41682	ALAKHPURA BOGAN	289	57	76	422	PNB BANK	PUNB0119310	11932011003304	RJSK00005848
10063	SIKAR	LACHHMANGARH	41608	BADUSAR	249	49	65	363	PNB BANK	PUNB0119310	05802040002420	RJSK00006271
10064	SIKAR	LACHHMANGARH	41683	BAGRI	186	37	49	272	PNB BANK	PUNB0119310	11932011003496	RJSK00005876
10065	SIKAR	LACHHMANGARH	41609	BALARAN	316	62	83	461	BOB BANK	BARBOLACHHM	14470100031227	RJSK00006272
10066	SIKAR	LACHHMANGARH	41684	BATHOTH	259	51	68	378	PNB BANK	PUNB0119310	11932011003502	RJSK00005849
10067	SIKAR	LACHHMANGARH	41612	BATRANAU	215	42	56	313	PNB BANK	PUNB0119310	05802040002450	RJSK00006273
10068	SIKAR	LACHHMANGARH	294863	BEEDSAR	204	40	54	298	PNB BANK	PUNB0210600	2106000100130031	RJSK00006383

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10069	SIKAR	LACHHMANGARH	41688	BHOJASAR BARA	326	64	86	476	PNB BANK	PUNB0119310	11932011003557	RJSK00005854
10070	SIKAR	LACHHMANGARH	41689	BHUMA BARA	315	62	83	460	PNB BANK	PUNB0119310	11932011003540	RJSK00005856
10071	SIKAR	LACHHMANGARH	41685	BIDASAR	190	37	50	277	PNB BANK	PUNB0119310	11932011003519	RJSK00005850
10072	SIKAR	LACHHMANGARH	41686	BIRODI BARI	212	42	56	310	HDFC BANK	HDFC0009048	50100265300888	RJSK00005857
10073	SIKAR	LACHHMANGARH	41617	CHURI MIYAN	243	48	64	355	PNB BANK	PUNB0119310	05802040002510	RJSK00006275
10074	SIKAR	LACHHMANGARH	41691	DHANANI	224	44	59	327	PNB BANK	PUNB0119310	11932011003441	RJSK00005863
10075	SIKAR	LACHHMANGARH	41622	DISHNAU	225	44	59	328	PNB BANK	PUNB0119310	05802040002560	RJSK00006276
10076	SIKAR	LACHHMANGARH	41692	DOODWA	228	45	60	333	PNB BANK	PUNB0119310	11932011003410	RJSK00005858
10077	SIKAR	LACHHMANGARH	294865	GHASSU	170	33	45	248	PNB BANK	PUNB0119310	11932413002822	RJSK00006384
10078	SIKAR	LACHHMANGARH	41696	HAMEERPURA	246	48	65	359	PNB BANK	PUNB0119310	11932011003656	RJSK00005864
10079	SIKAR	LACHHMANGARH	41697	JAJOD	309	61	81	451	PNB BANK	PUNB0119310	11932011003403	RJSK00005865
10080	SIKAR	LACHHMANGARH	41698	JASARASAR	176	35	46	257	PNB BANK	PUNB0119310	11932011003397	RJSK00005847
10081	SIKAR	LACHHMANGARH	41700	KHEENWASAR	365	72	96	533	PNB BANK	PUNB0119310	11932011003663	RJSK00005852
10082	SIKAR	LACHHMANGARH	294866	KHEERWA	190	37	50	277	PNB BANK	PUNB0416200	4162000100097978	RJSK00006385
10083	SIKAR	LACHHMANGARH	41701	KHERI RADAN	220	43	58	321	PNB BANK	PUNB0119310	11932011003366	RJSK00005867
10084	SIKAR	LACHHMANGARH	41702	KHURI BARI	273	54	72	399	PNB BANK	PUNB0119310	11932011003342	RJSK00005855
10085	SIKAR	LACHHMANGARH	41704	KUMAS JATAN	224	44	59	327	PNB BANK	PUNB0119310	11932011003335	RJSK00005802
10086	SIKAR	LACHHMANGARH	41705	LALASI	308	61	81	450	PNB BANK	PUNB0119310	11932011003618	RJSK00005869
10087	SIKAR	LACHHMANGARH	294849	MANASI	239	47	63	349	PNB BANK	PUNB0119310	11932413002851	RJSK00006386
10088	SIKAR	LACHHMANGARH	41708	NARODARA	347	68	91	506	PNB BANK	PUNB0119310	11932011003458	RJSK00005872
10089	SIKAR	LACHHMANGARH	41710	PALRI	227	45	60	332	BOB BANK	BARBOPALRIX	56510100003182	RJSK00005882
10090	SIKAR	LACHHMANGARH	41711	PATODA	355	70	93	518	PNB BANK	PUNB0119310	11932011003472	RJSK00005874
10091	SIKAR	LACHHMANGARH	41712	RAHNAWA	239	47	63	349	PNB BANK	PUNB0119310	11932011003588	RJSK00005875
10092	SIKAR	LACHHMANGARH	41634	RAJAS	252	50	66	368	BRKGB BANK	BARBOBRGBXX	43560100004270	RJSK00006278
10093	SIKAR	LACHHMANGARH	41635	RAJPUR	257	51	68	376	PNB BANK	PUNB0119310	05802040002690	RJSK00006277
10094	SIKAR	LACHHMANGARH	294856	RINU	192	38	50	280	PNB BANK	PUNB0119310	11932413002854	RJSK00006387
10095	SIKAR	LACHHMANGARH	294869	ROROO BARI	209	41	55	305	PNB BANK	PUNB0119310	11932413002860	RJSK00006388
10096	SIKAR	LACHHMANGARH	41715	SINGODARA	229	45	60	334	PNB BANK	PUNB0119310	11932011003625	RJSK00005879
10097	SIKAR	NECHWA	41687	BHILUNDA	247	49	65	361	PNB BANK	PUNB0270100	2701000100036462	RJSK00005853
10098	SIKAR	NECHWA	41690	DHAHAR KA BAS	253	50	66	369	PNB BANK	PUNB0119310	11932011003427	RJSK00005859
10099	SIKAR	NECHWA	41693	GANERI	308	61	81	450	PNB BANK	PUNB0119310	11932011003359	RJSK00005860
10100	SIKAR	NECHWA	41694	GARODA	363	72	95	530	PNB BANK	PUNB0119310	11932011003373	RJSK00005861
10101	SIKAR	NECHWA	294867	GHANA	217	43	57	317	BRKGB BANK	BARBOBRGBXX	44830100011356	RJSK00006389
10102	SIKAR	NECHWA	41695	GHIRANIYA BARA	285	56	75	416	PNB BANK	PUNB0119310	11932011003380	RJSK00005862
10103	SIKAR	NECHWA	294847	JHAJHAR	187	37	49	273	PNB BANK	PUNB0270100	2701000100210185	RJSK00006390
10104	SIKAR	NECHWA	41699	KACHWA	265	52	70	387	BRKGB BANK	BARBOBRGBXX	45220100005068	RJSK00005866
10105	SIKAR	NECHWA	41703	KUMAS JAGEER	240	47	63	350	PNB BANK	PUNB0119310	11932011003328	RJSK00005868
10106	SIKAR	NECHWA	41706	MANGLOONA	380	75	100	555	PNB BANK	PUNB0119310	11932011003571	RJSK00005870
10107	SIKAR	NECHWA	41707	MIRAN	265	52	70	387	PNB BANK	PUNB0119310	11932011003564	RJSK00005851
10108	SIKAR	NECHWA	41709	NECHWA	404	80	106	590	PNB BANK	PUNB0119310	11932011003465	RJSK00005871

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10109	SIKAR	NECHWA	41714	RULYANA MALI	174	34	46	254	PNB BANK	PUNB0119310	11932011003601	RJSK00005878
10110	SIKAR	NECHWA	41713	RULYANI	226	45	59	330	SBI BANK	SBIN0031688	51094570324	RJSK00005877
10111	SIKAR	NECHWA	41716	SUTHOTH	208	41	55	304	PNB BANK	PUNB0119310	11932011003632	RJSK00005873
10112	SIKAR	NECHWA	41717	SUTOD	259	51	68	378	PNB BANK	PUNB0119310	11932011003649	RJSK00005880
10113	SIKAR	NECHWA	41718	TIROKI BARI	346	68	91	505	PNB BANK	PUNB0119310	11932011003434	RJSK00005881
10114	SIKAR	NECHWA	294846	TUNWA	191	38	50	279	PNB BANK	PUNB0270100	2701000100210194	RJSK00006391
10115	SIKAR	NEEM KA THANA	262299	AAGRI	257	51	67	375	BRKGB BANK	BARBOBRGBXX	43780100011043	RJSK00006540
10116	SIKAR	NEEM KA THANA	41719	AGAWARI	274	54	72	400	BRKGB BANK	BARBOBRGBXX	43200100003799	RJSK00005806
10117	SIKAR	NEEM KA THANA	41721	BASRI KHURD	216	43	57	316	BRKGB BANK	BARBOBRGBXX	43400100006946	RJSK00005807
10118	SIKAR	NEEM KA THANA	41723	BHAGEGA	296	58	78	432	BRKGB BANK	BARBOBRGBXX	43200100000540	RJSK00005808
10119	SIKAR	NEEM KA THANA	41724	BHOODOLI	365	72	96	533	HDFC BANK	HDFC0002600	50100217886061	RJSK00005799
10120	SIKAR	NEEM KA THANA	41728	CHALA	390	77	103	570	BRKGB BANK	BARBOBRGBXX	44850100001342	RJSK00005797
10121	SIKAR	NEEM KA THANA	41734	DAYAL KI NANGAL	220	43	58	321	BRKGB BANK	BARBOBRGBXX	43310100001237	RJSK00006374
10122	SIKAR	NEEM KA THANA	41736	DEHRAJORI WALI	381	75	100	556	BRKGB BANK	BARBOBRGBXX	43260100002141	RJSK00005812
10123	SIKAR	NEEM KA THANA	41739	GANESHWAR	321	63	84	468	BRKGB BANK	BARBOBRGBXX	43780100004968	RJSK00005793
10124	SIKAR	NEEM KA THANA	41740	GAONRI	464	91	122	677	BRKGB BANK	BARBOBRGBXX	48350100000031	RJSK00005794
10125	SIKAR	NEEM KA THANA	41742	GODAWAS	344	68	90	502	BRKGB BANK	BARBOBRGBXX	43460100002769	RJSK00005813
10126	SIKAR	NEEM KA THANA	41743	GOVINDPURA	202	40	53	295	BRKGB BANK	BARBOBRGBXX	44850100000325	RJSK00005796
10127	SIKAR	NEEM KA THANA	41744	GUHALA	321	63	84	468	BRKGB BANK	BARBOBRGBXX	43260100005334	RJSK00005795
10128	SIKAR	NEEM KA THANA	294845	HARJANPURA	237	47	62	346	BRKGB BANK	BARBOBRGBXX	45120100010635	RJSK00006535
10129	SIKAR	NEEM KA THANA	262289	HEERA NAGAR	196	39	52	287	BRKGB BANK	BARBOBRGBXX	45350100003485	RJSK00006533
10130	SIKAR	NEEM KA THANA	41747	JHEERANA	178	35	47	260	BRKGB BANK	BARBOBRGBXX	43400100008143	RJSK00005814
10131	SIKAR	NEEM KA THANA	41748	KHADRA	306	60	80	446	SBI BANK	SBIN0031125	51053262829	RJSK00005815
10132	SIKAR	NEEM KA THANA	41751	KOTRA	263	52	69	384	BRKGB BANK	BARBOBRGBXX	43460100003663	RJSK00005818
10133	SIKAR	NEEM KA THANA	262293	KURBARA	259	51	68	378	BRKGB BANK	BARBOBRGBXX	45350100003580	RJSK00006532
10134	SIKAR	NEEM KA THANA	41753	MAHAWA	281	55	74	410	BRKGB BANK	BARBOBRGBXX	43460100004936	RJSK00005819
10135	SIKAR	NEEM KA THANA	41755	MANDOLI	171	34	45	250	BRKGB BANK	BARBOBRGBXX	43460100015611	RJSK00005820
10136	SIKAR	NEEM KA THANA	41754	MANKARI	160	32	42	234	SBI BANK	SBIN0031125	51053301892	RJSK00005821
10137	SIKAR	NEEM KA THANA	41756	MAWANDA KALAN	270	53	71	394	BRKGB BANK	BARBOBRGBXX	43310100006829	RJSK00005822
10138	SIKAR	NEEM KA THANA	41757	MAWANDA KHURD	307	61	81	449	BRKGB BANK	BARBOBRGBXX	43310100006826	RJSK00005800
10139	SIKAR	NEEM KA THANA	262802	NAPAWALI	126	25	33	184	BRKGB BANK	BARBOBRGBXX	45350100003518	RJSK00006528
10140	SIKAR	NEEM KA THANA	41761	NARSINGH PURI	340	67	89	496	AXIS BANK	UTIB0001581	920010048808486	RJSK00005824
10141	SIKAR	NEEM KA THANA	41762	NATHA KI NANGAL	353	70	93	516	BRKGB BANK	BARBOBRGBXX	43310100007298	RJSK00005798
10142	SIKAR	NEEM KA THANA	41758	NAWANDA RAILWAY STA	228	45	60	333	BRKGB BANK	BARBOBRGBXX	43310100003663	RJSK00005823
10143	SIKAR	NEEM KA THANA	41763	NAYA BAS	161	32	42	235	PNB BANK	PUNB0271800	2718000100127731	RJSK00005825
10144	SIKAR	NEEM KA THANA	41766	PRITAM PURI	464	91	122	677	ICICI BANK	ICIC0002988	298801002887	RJSK00006534
10145	SIKAR	NEEM KA THANA	41729	PURANABAS	228	45	60	333	BRKGB BANK	BARBOBRGBXX	43460100006634	RJSK00006490
10146	SIKAR	NEEM KA THANA	41774	SIROHI	637	126	168	931	BRKGB BANK	BARBOBRGBXX	43200100006408	RJSK00005829
10147	SIKAR	NEEM KA THANA	41776	THEEKARIYA	210	41	55	306	BRKGB BANK	BARBOBRGBXX	44850100002065	RJSK00005831
10148	SIKAR	PALSANA	41778	ABHYAPURA	312	62	82	456	PNB BANK	PUNB0068310	06832041000756	RJSK00005979

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10149	SIKAR	PALSANA	294830	AJABPURA	208	41	55	304	BRKGB BANK	BARB0BRGBXX	45290100008732	RJSK00006504
10150	SIKAR	PALSANA	41519	ALODA	268	53	70	391	SBI BANK	SBIN0031292	51065891082	RJSK00005883
10151	SIKAR	PALSANA	41779	BAIDH KI DHANI	204	40	54	298	BRKGB BANK	BARB0BRGBXX	45290100002758	RJSK00006232
10152	SIKAR	PALSANA	262704	BHADALA KI DHANI	277	55	73	405	SBI BANK	SBIN0011313	34803865483	RJSK00006231
10153	SIKAR	PALSANA	41531	DHEENGPUR	226	45	59	330	SBI BANK	SBIN0031292	61296146378	RJSK00005893
10154	SIKAR	PALSANA	41534	DOOKIYA	264	52	69	385	PNB BANK	PUNB0090600	0906000100038681	RJSK00005896
10155	SIKAR	PALSANA	41535	GANORA	174	34	46	254	BRKGB BANK	BARB0BRGBXX	43220100001569	RJSK00005897
10156	SIKAR	PALSANA	294933	GILO KI DHANI	210	41	55	306	AXIS BANK	UTIB0001427	920010041838082	RJSK00006339
10157	SIKAR	PALSANA	41536	GOWATI	248	49	65	362	BRKGB BANK	BARB0BRGBXX	46580100003491	RJSK00005898
10158	SIKAR	PALSANA	41541	KHANDELSAR	318	63	84	465	BRKGB BANK	BARB0BRGBXX	43650100000131	RJSK00005902
10159	SIKAR	PALSANA	41792	KISHANPURA	201	40	53	294	PNB BANK	PUNB0068310	06832041000824	RJSK00005992
10160	SIKAR	PALSANA	41545	KOCHHOR	286	56	75	417	BRKGB BANK	BARB0BRGBXX	43650100000318	RJSK00005772
10161	SIKAR	PALSANA	41795	LADHANA	213	42	56	311	BRKGB BANK	BARB0BRGBXX	44890100002649	RJSK00005995
10162	SIKAR	PALSANA	41547	LADPUR	204	40	54	298	SBI BANK	SBIN0031292	51065891286	RJSK00005906
10163	SIKAR	PALSANA	41548	LAMIYAN	258	51	68	377	PNB BANK	PUNB0609400	6094000100042927	RJSK00005907
10164	SIKAR	PALSANA	262284	MADNI	289	57	76	422	BRKGB BANK	BARB0BRGBXX	44480100007710	RJSK00006377
10165	SIKAR	PALSANA	41550	MANDHA (MADNI)	258	51	68	377	PNB BANK	PUNB0090600	0906000100259130	RJSK00005777
10166	SIKAR	PALSANA	41799	PALSANA	667	131	175	973	BRKGB BANK	BARB0BRGBXX	44890100001052	RJSK00005998
10167	SIKAR	PALSANA	294832	RAIPURA	143	28	38	209	BRKGB BANK	BARB0BRGBXX	45290100007777	RJSK00006447
10168	SIKAR	PALSANA	41804	RAIWASA	340	67	89	496	HDFC BANK	HDFC0001125	50100357175504	RJSK00006010
10169	SIKAR	PALSANA	41556	RALAWATA	316	62	83	461	BRKGB BANK	BARB0BRGBXX	44940100001162	RJSK00005913
10170	SIKAR	PALSANA	41806	RANOLI	602	119	158	879	HDFC BANK	HDFC0001125	50100356939671	RJSK00006008
10171	SIKAR	PALSANA	41558	RETA	280	55	74	409	BRKGB BANK	BARB0BRGBXX	43650100000319	RJSK00005778
10172	SIKAR	PALSANA	294962	SAMER	191	38	50	279	BRKGB BANK	BARB0BRGBXX	45070100009884	RJSK00006340
10173	SIKAR	PALSANA	41807	SANGARWA	159	31	42	232	HDFC BANK	HDFC0001125	50100356938234	RJSK00006014
10174	SIKAR	PALSANA	41808	SHEESHYO	466	92	122	680	PNB BANK	PUNB0068310	06832041000633	RJSK00006013
10175	SIKAR	PALSANA	41810	SHYAMPURA	255	50	67	372	BRKGB BANK	BARB0BRGBXX	45290100005319	RJSK00006012
10176	SIKAR	PALSANA	41812	SUJAWAS	279	55	73	407	HDFC BANK	HDFC0001125	50100031885581	RJSK00006001
10177	SIKAR	PATAN	41720	BALLOO PURA	186	37	49	272	BRKGB BANK	BARB0BRGBXX	43240100001729	RJSK00006281
10178	SIKAR	PATAN	41722	BEGA KI NANGAL	221	44	58	323	BRKGB BANK	BARB0BRGBXX	43240100001919	RJSK00006282
10179	SIKAR	PATAN	41725	BIHAR	253	50	67	370	BRKGB BANK	BARB0BRGBXX	43150100008762	RJSK00006283
10180	SIKAR	PATAN	41726	BIHARIPUR	288	57	76	421	BRKGB BANK	BARB0BRGBXX	43150100005745	RJSK00006284
10181	SIKAR	PATAN	41727	CHHAJA KI NANGAL	231	46	61	338	BRKGB BANK	BARB0BRGBXX	43240100000046	RJSK00006285
10182	SIKAR	PATAN	41731	DABLA	322	64	85	471	BRKGB BANK	BARB0BRGBXX	43150100008763	RJSK00006286
10183	SIKAR	PATAN	41732	DALPATPURA	214	42	56	312	BRKGB BANK	BARB0BRGBXX	43240100000042	RJSK00006287
10184	SIKAR	PATAN	41733	DAREEBA	262	52	69	383	PNB BANK	PUNB0263600	2636000100000747	RJSK00006289
10185	SIKAR	PATAN	294839	DHANDHELA	219	43	58	320	BRKGB BANK	BARB0BRGBXX	43240100016209	RJSK00006266
10186	SIKAR	PATAN	41737	DOKAN	233	46	61	340	BRKGB BANK	BARB0BRGBXX	43240100000391	RJSK00006288
10187	SIKAR	PATAN	41738	DOONGA KI NANGAL	338	67	89	494	BRKGB BANK	BARB0BRGBXX	43240100000044	RJSK00006290
10188	SIKAR	PATAN	41741	GHASSIPURA	271	53	71	395	BRKGB BANK	BARB0BRGBXX	43240100000045	RJSK00006291

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10189	SIKAR	PATAN	41745	HASAMPUR	264	52	69	385	BRKGB BANK	BARB0BRGBXX	43380100000176	RJSK00006292
10190	SIKAR	PATAN	41746	JELO	310	61	81	452	BRKGB BANK	BARB0BRGBXX	43150100008760	RJSK00006293
10191	SIKAR	PATAN	41760	MOTHOOKA	227	45	60	332	BRKGB BANK	BARB0BRGBXX	43240100001691	RJSK00006296
10192	SIKAR	PATAN	262688	NYORANA	273	54	72	399	BRKGB BANK	BARB0BRGBXX	43240100009751	RJSK00006297
10193	SIKAR	PATAN	41764	PATAN	354	70	93	517	BRKGB BANK	BARB0BRGBXX	43240100000041	RJSK00006298
10194	SIKAR	PATAN	41768	RAIPUR PATAN	336	66	88	490	BRKGB BANK	BARB0BRGBXX	43240100000047	RJSK00006300
10195	SIKAR	PATAN	41769	RAJPURA	132	26	35	193	BRKGB BANK	BARB0BRGBXX	43460100002737	RJSK00006301
10196	SIKAR	PATAN	41770	RAMSINGHPURA	190	37	50	277	BRKGB BANK	BARB0BRGBXX	43380100000356	RJSK00006302
10197	SIKAR	PATAN	41771	SALODARA	222	44	58	324	BRKGB BANK	BARB0BRGBXX	43150100001829	RJSK00006303
10198	SIKAR	PATAN	41773	SHYAMPURA	201	40	53	294	BRKGB BANK	BARB0BRGBXX	43150100006313	RJSK00006304
10199	SIKAR	PIPRALI	41780	BAJOR	295	58	78	431	PNB BANK	PUNB0068310	06832041000688	RJSK00006514
10200	SIKAR	PIPRALI	41781	BERI	292	58	77	427	PNB BANK	PUNB0068310	06832041000626	RJSK00005980
10201	SIKAR	PIPRALI	41782	BHADWASI	183	36	48	267	BRKGB BANK	BARB0BRGBXX	43760100004048	RJSK00006268
10202	SIKAR	PIPRALI	41783	CHAINPURA	298	59	78	435	HDFC BANK	HDFC0001125	50100297680275	RJSK00005983
10203	SIKAR	PIPRALI	41785	DADIYA	225	44	59	328	PNB BANK	PUNB0068310	06832041000503	RJSK00005985
10204	SIKAR	PIPRALI	41786	DAULATPURA	263	52	69	384	HDFC BANK	HDFC0001125	50100265557808	RJSK00005986
10205	SIKAR	PIPRALI	262155	DHARAMSHALA	246	48	65	359	HDFC BANK	HDFC0009092	50100161290459	RJSK00006229
10206	SIKAR	PIPRALI	41787	GOKULPURA	272	54	72	398	PNB BANK	PUNB0068310	06832041000664	RJSK00005988
10207	SIKAR	PIPRALI	41788	GUNGARA	309	61	81	451	HDFC BANK	HDFC0001125	50100358180723	RJSK00005987
10208	SIKAR	PIPRALI	41790	JURATHRA	296	58	78	432	CANARA BANK	CNRB0018345	84322200001971	RJSK00005990
10209	SIKAR	PIPRALI	41791	KATRATHAL	406	80	107	593	HDFC BANK	HDFC0001125	50100301395871	RJSK00005991
10210	SIKAR	PIPRALI	41793	KOLEERA	411	81	108	600	BRKGB BANK	BARB0BRGBXX	45190100000285	RJSK00005994
10211	SIKAR	PIPRALI	41794	KUDLI	240	47	63	350	BRKGB BANK	BARB0BRGBXX	44840100003831	RJSK00005993
10212	SIKAR	PIPRALI	262167	KUSHALPURA	237	47	62	346	HDFC BANK	HDFC0001125	50100297689990	RJSK00006230
10213	SIKAR	PIPRALI	41796	MALKERA	246	48	65	359	BRKGB BANK	BARB0BRGBXX	44940100002167	RJSK00006505
10214	SIKAR	PIPRALI	41798	PALASARA	359	71	94	524	HDFC BANK	HDFC0001125	50100357171152	RJSK00005999
10215	SIKAR	PIPRALI	41800	PIPRALI	548	108	144	800	BRKGB BANK	BARB0BRGBXX	43140100002591	RJSK00006004
10216	SIKAR	PIPRALI	41801	PUROHIT KA BAS	258	51	68	377	PNB BANK	PUNB0068310	06832041000800	RJSK00006005
10217	SIKAR	PIPRALI	41802	RADHA KISHANPURA	289	57	76	422	BRKGB BANK	BARB0BRGBXX	44840100007469	RJSK00006007
10218	SIKAR	PIPRALI	41803	RAGHUNATHGARH	336	66	88	490	PNB BANK	PUNB0068310	06832041000619	RJSK00006009
10219	SIKAR	PIPRALI	41805	RAJPURA	193	38	51	282	PNB BANK	PUNB0068310	06832041000596	RJSK00006006
10220	SIKAR	PIPRALI	294834	SAKRAI	74	15	20	109	PNB BANK	PUNB0293700	2937000100168247	RJSK00006472
10221	SIKAR	PIPRALI	262699	SHIVSINGH PURA	271	54	71	396	BRKGB BANK	BARB0BRGBXX	44840100007325	RJSK00006233
10222	SIKAR	PIPRALI	41809	SHYAMGARH	225	44	59	328	PNB BANK	PUNB0068310	06832041000602	RJSK00006011
10223	SIKAR	PIPRALI	41811	SINGHASAN	240	47	63	350	PNB BANK	PUNB0068310	06832041000718	RJSK00006000
10224	SIKAR	PIPRALI	41813	TARPURA	374	74	98	546	PNB BANK	PUNB0068310	06832041000510	RJSK00006529
10225	SIKAR	SRI MADHOPUR	41816	ANATPURA	195	38	51	284	BRKGB BANK	BARB0BRGBXX	43080100001600	RJSK00006526
10226	SIKAR	SRI MADHOPUR	41817	ARNIYA	426	84	112	622	AXIS BANK	UTIB0001186	914010019104594	RJSK00006518
10227	SIKAR	SRI MADHOPUR	41819	BAGARIYAWAS	356	70	94	520	AU BANK	AUBL0002179	2081217928247006	RJSK00006341
10228	SIKAR	SRI MADHOPUR	41820	BHARNI	301	59	79	439	IDBI BANK	IBKL0001519	1519104000014641	RJSK00006519

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10229	SIKAR	SRI MADHOPUR	41825	HANSPUR	340	67	89	496	HDFC BANK	HDFC0004319	50100315234061	RJSK00006356
10230	SIKAR	SRI MADHOPUR	41660	JHARLI	537	106	141	784	AU BANK	AUBL0002202	1781220211006992	RJSK00006545
10231	SIKAR	SRI MADHOPUR	41828	JORAWAR NAGAR	248	49	65	362	SBI BANK	SBIN0031126	51066623623	RJSK00006359
10232	SIKAR	SRI MADHOPUR	41830	KALYANPURA	243	48	64	355	BRKGB BANK	BARBOBRGBXX	43010100008446	RJSK00006347
10233	SIKAR	SRI MADHOPUR	41662	KALYANPURA (THOI)	306	60	80	446	BRKGB BANK	BARBOBRGBXX	44210100004828	RJSK00005833
10234	SIKAR	SRI MADHOPUR	41831	KANCHANPUR	214	42	56	312	BRKGB BANK	BARBOBRGBXX	43010100003625	RJSK00006350
10235	SIKAR	SRI MADHOPUR	41833	KOTRI SIMARLA	395	78	104	577	AXIS BANK	UTIB0001186	913010046135599	RJSK00006342
10236	SIKAR	SRI MADHOPUR	41835	LISARIYA	296	58	78	432	BRKGB BANK	BARBOBRGBXX	43080100000074	RJSK00006494
10237	SIKAR	SRI MADHOPUR	41836	MAHORLI	546	108	143	797	BRKGB BANK	BARBOBRGBXX	43070100001494	RJSK00006353
10238	SIKAR	SRI MADHOPUR	41838	MAU	288	57	76	421	HDFC BANK	HDFC0004319	50100171198052	RJSK00006270
10239	SIKAR	SRI MADHOPUR	41839	MUNDRU	472	93	124	689	BRKGB BANK	BARBOBRGBXX	43210100000665	RJSK00006457
10240	SIKAR	SRI MADHOPUR	41840	NANGAL	283	56	74	413	BRKGB BANK	BARBOBRGBXX	45320100000095	RJSK00006355
10241	SIKAR	SRI MADHOPUR	294829	NANGALBHIM	401	79	105	585	AXIS BANK	UTIB0001186	920010028507729	RJSK00006516
10242	SIKAR	SRI MADHOPUR	41841	NATHOOSAR	476	94	125	695	BRKGB BANK	BARBOBRGBXX	44220100000900	RJSK00006482
10243	SIKAR	SRI MADHOPUR	41843	PHOOTALA	308	61	81	450	BRKGB BANK	BARBOBRGBXX	43210100001443	RJSK00006329
10244	SIKAR	SRI MADHOPUR	41677	RAMPURA (THOI)	165	33	43	241	BRKGB BANK	BARBOBRGBXX	44210100001813	RJSK00005769
10245	SIKAR	SRI MADHOPUR	41846	SIMARLA JAGEER	404	80	106	590	BRKGB BANK	BARBOBRGBXX	43070100000856	RJSK00006527
10246	SIKAR	SRI MADHOPUR	41681	THOI	525	103	138	766	BRKGB BANK	BARBOBRGBXX	44210100001812	RJSK00005978
10247	SIROHI	ABU ROAD	41849	AMTHALA	420	83	110	613	HDFC BANK	HDFC0002339	50100025403220	RJSR00002379
10248	SIROHI	ABU ROAD	41850	AWAL	377	74	99	550	RMGB BANK	RMGB0000089	11089010254	RJSR00002380
10249	SIROHI	ABU ROAD	41851	BAHADUR PURA	473	93	124	690	RMGB BANK	RMGB0000089	11089010797	RJSR00002381
10250	SIROHI	ABU ROAD	262676	BHAISASINGH	359	71	94	524	RMGB BANK	RMGB0000097	83040029832	RJSR00002556
10251	SIROHI	ABU ROAD	41852	CHANAR	456	90	120	666	RMGB BANK	RMGB0000089	11089010367	RJSR00002383
10252	SIROHI	ABU ROAD	41853	CHANDELA	383	75	101	559	RMGB BANK	RMGB0000089	11089010323	RJSR00002382
10253	SIROHI	ABU ROAD	41854	DELDAR	362	71	95	528	AXIS BANK	UTIB0001126	920010048495392	RJSR00002384
10254	SIROHI	ABU ROAD	262678	DHAMSARA	344	68	90	502	RMGB BANK	RMGB0000089	83022463003	RJSR00002542
10255	SIROHI	ABU ROAD	41855	DOVTRA	424	84	111	619	SBI BANK	SBIN0031520	61105124898	RJSR00002385
10256	SIROHI	ABU ROAD	262796	GANKA	372	73	98	543	HDFC BANK	HDFC0002339	50100141024712	RJSR00002553
10257	SIROHI	ABU ROAD	41856	GIRWAR	428	84	112	624	RMGB BANK	RMGB0000089	11089010356	RJSR00002386
10258	SIROHI	ABU ROAD	41857	JAMBOORI	303	60	80	443	SBI BANK	SBIN0031696	61106587981	RJSR00002387
10259	SIROHI	ABU ROAD	41858	JAYDARA	331	65	87	483	RMGB BANK	RMGB0000081	83031312803	RJSR00002390
10260	SIROHI	ABU ROAD	41859	KHADAT	481	95	126	702	RMGB BANK	RMGB0000075	11075012713	RJSR00002395
10261	SIROHI	ABU ROAD	41860	KIWARLI	417	82	109	608	RMGB BANK	RMGB0000086	11086014875	RJSR00002389
10262	SIROHI	ABU ROAD	41861	KYARIYA	399	79	105	583	SBI BANK	SBIN0031520	61105125053	RJSR00002388
10263	SIROHI	ABU ROAD	41862	MAVAL	303	60	80	443	RMGB BANK	RMGB0000097	11097022883	RJSR00002393
10264	SIROHI	ABU ROAD	41864	MORTHALA	251	49	66	366	RMGB BANK	RMGB0000089	83063874616	RJSR00002391
10265	SIROHI	ABU ROAD	262794	MUDRALA	360	71	95	526	RMGB BANK	RMGB0000086	83021263118	RJSR00002554
10266	SIROHI	ABU ROAD	41863	MUNGTHALA	405	80	106	591	RMGB BANK	RMGB0000089	11089010731	RJSR00002392
10267	SIROHI	ABU ROAD	41865	NICHLAGARH	303	60	80	443	RMGB BANK	RMGB0000081	11081008550	RJSR00002394
10268	SIROHI	ABU ROAD	41866	OR	400	79	105	584	SBI BANK	SBIN0031520	61105125111	RJSR00002396

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

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	238	47	62	347	RMGB BANK	RMGB0000090	11090013104	RJSR00002397
10270	SIROHI	ABU ROAD	262674	PABA	314	62	82	458	SBI BANK	SBIN0031520	61260310363	RJSR00002540
10271	SIROHI	ABU ROAD	41868	SANTPUR	757	149	199	1105	AXIS BANK	UTIB0001126	920010022453084	RJSR00002398
10272	SIROHI	ABU ROAD	41869	SIYAWA	379	75	100	554	SBI BANK	SBIN0031696	61006709299	RJSR00002399
10273	SIROHI	ABU ROAD	41870	SOORPAGLA	494	97	130	721	SBI BANK	SBIN0031696	51079930333	RJSR00002402
10274	SIROHI	ABU ROAD	262677	TALETI	347	68	91	506	AXIS BANK	UTIB0001126	920010038598074	RJSR00002543
10275	SIROHI	ABU ROAD	41848	UMRENI	282	56	74	412	RMGB BANK	RMGB0000075	11075012611	RJSR00002541
10276	SIROHI	ABU ROAD	41871	UPLA KHEJRA	299	59	79	437	RMGB BANK	RMGB0000081	83031353623	RJSR00002401
10277	SIROHI	ABU ROAD	41872	UPLAGARH	352	69	92	513	SBI BANK	SBIN0031520	61105121886	RJSR00002400
10278	SIROHI	ABU ROAD	262675	WASDA	419	83	110	612	SBI BANK	SBIN0031520	61260360052	RJSR00002555
10279	SIROHI	PINDWARA	41873	ACHPURA	254	50	67	371	AXIS BANK	UTIB0001126	920010050098095	RJSR00002405
10280	SIROHI	PINDWARA	41882	ADARSH	495	97	130	722	AXIS BANK	UTIB0004313	920010046989945	RJSR00002561
10281	SIROHI	PINDWARA	41874	AJARI	718	142	189	1049	AXIS BANK	UTIB0004313	920010047941270	RJSR00002406
10282	SIROHI	PINDWARA	41875	AMLI	388	77	102	567	AXIS BANK	UTIB0004313	920010044127295	RJSR00002407
10283	SIROHI	PINDWARA	294192	APRI KHERA	216	43	57	316	RMGB BANK	RMGB0000091	83063466845	RJSR00002571
10284	SIROHI	PINDWARA	41876	BASANTGARH	483	95	127	705	AXIS BANK	UTIB0004313	920010047941720	RJSR00002411
10285	SIROHI	PINDWARA	41877	BHARJA	559	110	147	816	AXIS BANK	UTIB0001126	920010045291513	RJSR00002408
10286	SIROHI	PINDWARA	41878	BHAVRI	1289	254	339	1882	SBI BANK	SBIN0031320	61105391933	RJSR00002409
10287	SIROHI	PINDWARA	41879	BHIMANA	547	108	144	799	AXIS BANK	UTIB0001126	920010046892867	RJSR00002437
10288	SIROHI	PINDWARA	41880	BHoola	284	56	75	415	AXIS BANK	UTIB0001126	920010048857787	RJSR00002410
10289	SIROHI	PINDWARA	41881	DHANARI	542	107	142	791	AXIS BANK	UTIB0004313	920010041674787	RJSR00002412
10290	SIROHI	PINDWARA	41883	GHARAT	429	84	113	626	AXIS BANK	UTIB0004313	920010044113694	RJSR00002413
10291	SIROHI	PINDWARA	41884	ISRA	330	65	87	482	HDFC BANK	HDFC0009350	50100370593561	RJSR00002414
10292	SIROHI	PINDWARA	41885	JANAPUR	436	86	114	636	RMGB BANK	RMGB0000095	83004447594	RJSR00002415
10293	SIROHI	PINDWARA	41886	KACHHOLI	502	99	132	733	AXIS BANK	UTIB0001126	920010044453989	RJSR00002417
10294	SIROHI	PINDWARA	294190	KALAMAHDEV KHERA	256	50	67	373	AXIS BANK	UTIB0001126	920010049309311	RJSR00002565
10295	SIROHI	PINDWARA	294187	KER	323	64	85	472	AXIS BANK	UTIB0004313	920010046975797	RJSR00002569
10296	SIROHI	PINDWARA	41887	KOJRA	524	103	138	765	AXIS BANK	UTIB0004313	920010043584141	RJSR00002418
10297	SIROHI	PINDWARA	41888	LOTANA	225	44	59	328	RMGB BANK	RMGB0000091	11091012496	RJSR00002419
10298	SIROHI	PINDWARA	294195	MALAP	263	52	69	384	AXIS BANK	UTIB0004313	920010057358781	RJSR00002563
10299	SIROHI	PINDWARA	41890	MANDWADA KHALSA	482	95	127	704	RMGB BANK	RMGB0000077	11077014060	RJSR00002422
10300	SIROHI	PINDWARA	41889	MANDWARA DEO	338	67	89	494	AXIS BANK	UTIB0004313	920010049759774	RJSR00002420
10301	SIROHI	PINDWARA	41891	MORAS	387	76	102	565	AXIS BANK	UTIB0004313	921010013629987	RJSR00002438
10302	SIROHI	PINDWARA	294188	NAAGPURA	266	52	70	388	AXIS BANK	UTIB0001126	920010049687200	RJSR00002562
10303	SIROHI	PINDWARA	41892	NANDIYA	455	90	120	665	AXIS BANK	UTIB0004313	920010066501477	RJSR00002423
10304	SIROHI	PINDWARA	41893	NAYA SANWARA	526	104	138	768	AXIS BANK	UTIB0004313	920010057355737	RJSR00002424
10305	SIROHI	PINDWARA	41894	NITaura	523	103	137	763	SBI BANK	SBIN0031320	61113526996	RJSR00002425
10306	SIROHI	PINDWARA	262403	PANCHDEVAL	481	95	126	702	AXIS BANK	UTIB0004313	920010057358804	RJSR00002568
10307	SIROHI	PINDWARA	294189	PANIYA	271	53	71	395	AXIS BANK	UTIB0004313	920010049410806	RJSR00002570
10308	SIROHI	PINDWARA	41895	PESHUA	308	61	81	450	AXIS BANK	UTIB0004313	920010041839340	RJSR00002426

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10309	SIROHI	PINDWARA	262671	RAMPURA	467	92	123	682	AXIS BANK	UTIB0004313	920010045217591	RJSR00002567
10310	SIROHI	PINDWARA	41896	ROHIRA	782	154	205	1141	SBI BANK	SBIN0031351	51078130463	RJSR00002427
10311	SIROHI	PINDWARA	41897	SANWARRA	399	79	105	583	SBI BANK	SBIN0031351	51078131161	RJSR00002428
10312	SIROHI	PINDWARA	41898	SIWERA	353	70	93	516	AXIS BANK	UTIB0004313	920010048060695	RJSR00002429
10313	SIROHI	PINDWARA	41899	TELPUR	441	87	116	644	HDFC BANK	HDFC0009227	50100369385328	RJSR00002430
10314	SIROHI	PINDWARA	262672	THANDI BERI	274	54	72	400	AXIS BANK	UTIB0004313	920010044615547	RJSR00002566
10315	SIROHI	PINDWARA	41900	UNDRRA	459	91	121	671	HDFC BANK	HDFC0009227	50100369450464	RJSR00002431
10316	SIROHI	PINDWARA	41902	VARLI	548	108	144	800	AXIS BANK	UTIB0004313	919010055027881	RJSR00002432
10317	SIROHI	PINDWARA	41905	VEERWARA	518	102	136	756	HDFC BANK	HDFC0009227	50100259006050	RJSR00002434
10318	SIROHI	PINDWARA	41904	VETERA	511	101	134	746	AXIS BANK	UTIB0001126	920010048514011	RJSR00002433
10319	SIROHI	PINDWARA	41901	WALORIYA	445	88	117	650	AXIS BANK	UTIB0001126	920010048797504	RJSR00002435
10320	SIROHI	PINDWARA	41903	WASA	399	79	105	583	AXIS BANK	UTIB0001126	920010049572344	RJSR00002436
10321	SIROHI	PINDWARA	41906	ZHADOLI	753	148	198	1099	AXIS BANK	UTIB0004313	920010048303109	RJSR00002416
10322	SIROHI	REODAR	41907	ANADRA	816	161	214	1191	SBI BANK	SBIN0031353	61088670967	RJSR00002304
10323	SIROHI	REODAR	41908	BANT	502	99	132	733	RMGB BANK	RMGB0000088	11088008950	RJSR00002301
10324	SIROHI	REODAR	41909	BHATANA	410	81	108	599	RMGB BANK	RMGB0000079	11079009716	RJSR00002310
10325	SIROHI	REODAR	41910	BHEROOGARH	355	70	93	518	RMGB BANK	RMGB0000096	11096007821	RJSR00002286
10326	SIROHI	REODAR	41911	DABANI	388	76	102	566	SBI BANK	SBIN0031353	51067010626	RJSR00002300
10327	SIROHI	REODAR	41912	DAK	345	68	91	504	RMGB BANK	RMGB0000096	11096008086	RJSR00002303
10328	SIROHI	REODAR	41913	DANTRAI	378	74	99	551	RMGB BANK	RMGB0000080	83000854943	RJSR00002298
10329	SIROHI	REODAR	41914	DATANI	706	139	185	1030	RMGB BANK	RMGB0000096	11096007832	RJSR00002311
10330	SIROHI	REODAR	41915	DHAN	417	82	110	609	RMGB BANK	RMGB0000096	11096007718	RJSR00002315
10331	SIROHI	REODAR	41916	DHAWLI	598	118	157	873	RMGB BANK	RMGB0000096	11096008166	RJSR00002247
10332	SIROHI	REODAR	41917	DOLPURA	339	67	89	495	RMGB BANK	RMGB0000096	11096008122	RJSR00002248
10333	SIROHI	REODAR	41918	GULABGANJ	540	106	142	788	RMGB BANK	RMGB0000096	11096007945	RJSR00002302
10334	SIROHI	REODAR	41919	GUNDWARA	442	87	116	645	RMGB BANK	RMGB0000088	11088009078	RJSR00002308
10335	SIROHI	REODAR	294194	HARNI AMARPURA	414	82	109	605	RMGB BANK	RMGB0000080	83063427590	RJSR00002533
10336	SIROHI	REODAR	41920	JEERAWAL	358	71	94	523	RMGB BANK	RMGB0000096	11096009862	RJSR00002317
10337	SIROHI	REODAR	41921	JETAWARA	484	95	127	706	RMGB BANK	RMGB0000088	11088008916	RJSR00002306
10338	SIROHI	REODAR	41922	JOLPUR	430	85	113	628	RMGB BANK	RMGB0000096	11096010200	RJSR00002313
10339	SIROHI	REODAR	41923	LOONOL	520	102	137	759	RMGB BANK	RMGB0000096	11096010233	RJSR00002312
10340	SIROHI	REODAR	41924	MAGARIWARA	479	94	126	699	SBI BANK	SBIN0031188	61132544822	RJSR00002297
10341	SIROHI	REODAR	41925	MAKAWAL	340	67	89	496	RMGB BANK	RMGB0000079	11079012458	RJSR00002287
10342	SIROHI	REODAR	41926	MANDAR	1148	226	302	1676	RMGB BANK	RMGB0000088	11088008983	RJSR00002309
10343	SIROHI	REODAR	41927	MAROL	462	91	121	674	RMGB BANK	RMGB0000096	11096010266	RJSR00002296
10344	SIROHI	REODAR	41928	NAGANI	392	77	103	572	RMGB BANK	RMGB0000096	83053138622	RJSR00002294
10345	SIROHI	REODAR	41929	NIMBAJ	391	77	103	571	RMGB BANK	RMGB0000092	11092006650	RJSR00002292
10346	SIROHI	REODAR	41930	PADAR	494	97	130	721	RMGB BANK	RMGB0000079	11079008010	RJSR00002288
10347	SIROHI	REODAR	41931	PAMERA	307	60	81	448	RMGB BANK	RMGB0000100	11100008618	RJSR00002318
10348	SIROHI	REODAR	41932	PEETHAPURA	475	94	125	694	RMGB BANK	RMGB0000088	11088009034	RJSR00002305

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10349	SIROHI	REODAR	41933	POSEETARA	314	62	82	458	RMGB BANK	RMGB0000574	11100008903	RJSR00002316
10350	SIROHI	REODAR	41934	RAIPUR	584	115	154	853	RMGB BANK	RMGB0000092	11092006796	RJSR00002307
10351	SIROHI	REODAR	41935	REODAR	756	149	199	1104	SBI BANK	SBIN0031188	61117053752	RJSR00002299
10352	SIROHI	REODAR	41936	ROHUA	386	76	102	564	SBI BANK	SBIN0031188	61143447327	RJSR00002289
10353	SIROHI	REODAR	262673	SANWADA	388	76	102	566	SBI BANK	SBIN0031353	61265386678	RJSR00002532
10354	SIROHI	REODAR	41937	SELWADA	394	78	103	575	RMGB BANK	RMGB0000096	11096008100	RJSR00002293
10355	SIROHI	REODAR	41938	SIRODI	457	90	120	667	RMGB BANK	RMGB0000100	11100008629	RJSR00002314
10356	SIROHI	REODAR	41939	SONELA	418	82	110	610	RMGB BANK	RMGB0000088	11088008643	RJSR00002290
10357	SIROHI	REODAR	41940	SORDA	364	72	96	532	RMGB BANK	RMGB0000088	11088008881	RJSR00002295
10358	SIROHI	REODAR	41941	UDWARIA	379	75	100	554	RMGB BANK	RMGB0000100	11100008607	RJSR00002530
10359	SIROHI	REODAR	41942	VARMAN	538	106	141	785	RMGB BANK	RMGB0000096	83053138098	RJSR00002291
10360	SIROHI	REODAR	41943	WASAN	378	75	99	552	SBI BANK	SBIN0031188	61106218346	RJSR00002249
10361	SIROHI	SHEOGANJ	41944	ALPA	275	54	72	401	SBI BANK	SBIN0011314	32090376151	RJSR00002321
10362	SIROHI	SHEOGANJ	41945	ANDOR	302	59	79	440	RMGB BANK	RMGB0000094	11094012299	RJSR00002322
10363	SIROHI	SHEOGANJ	41946	ARATHWARA	443	87	116	646	RMGB BANK	RMGB0000218	11098016222	RJSR00002319
10364	SIROHI	SHEOGANJ	41948	BAGSEEN	252	50	66	368	RMGB BANK	RMGB0000094	11094012834	RJSR00002323
10365	SIROHI	SHEOGANJ	41947	BAR GAON	532	105	140	777	SBI BANK	SBIN0031189	61147259248	RJSR00002344
10366	SIROHI	SHEOGANJ	294610	BHAIV	272	54	72	398	SBI BANK	SBIN0011314	39208988983	RJSR00002573
10367	SIROHI	SHEOGANJ	41949	CHHIBAGAON	248	49	65	362	RMGB BANK	RMGB0000218	11098016710	RJSR00002326
10368	SIROHI	SHEOGANJ	41950	CHOOOLI	206	41	54	301	RMGB BANK	RMGB0000218	11098016482	RJSR00002347
10369	SIROHI	SHEOGANJ	41951	DHRUWANA	319	63	84	466	SBI BANK	SBIN0011314	32154986929	RJSR00002327
10370	SIROHI	SHEOGANJ	41952	JAITPURA	272	54	72	398	SBI BANK	SBIN0011314	31865411586	RJSR00002340
10371	SIROHI	SHEOGANJ	41953	JHADOLI	305	60	80	445	SBI BANK	SBIN0031363	51061320453	RJSR00002330
10372	SIROHI	SHEOGANJ	41954	JOGAPURA	306	60	80	446	SBI BANK	SBIN0011314	31011015903	RJSR00002329
10373	SIROHI	SHEOGANJ	41955	JOYLA	315	62	83	460	SBI BANK	SBIN0031189	61144805509	RJSR00002328
10374	SIROHI	SHEOGANJ	41956	KAILASHNAGAR LAS	691	136	182	1009	RMGB BANK	RMGB0000085	11085009220	RJSR00002345
10375	SIROHI	SHEOGANJ	294608	KALDARI	211	42	55	308	SBI BANK	SBIN0011314	39208989090	RJSR00002574
10376	SIROHI	SHEOGANJ	41957	KESARPURA	504	99	132	735	SBI BANK	SBIN0011314	61016553443	RJSR00002346
10377	SIROHI	SHEOGANJ	41958	MANADAR	533	105	140	778	SBI BANK	SBIN0031363	51061320464	RJSR00002331
10378	SIROHI	SHEOGANJ	41959	MORLI	348	69	92	509	RMGB BANK	RMGB0000094	11094012277	RJSR00002332
10379	SIROHI	SHEOGANJ	41960	NARADARA	361	71	95	527	RMGB BANK	RMGB0000085	11085008851	RJSR00002333
10380	SIROHI	SHEOGANJ	41961	ODA	456	90	120	666	RMGB BANK	RMGB0000085	11085008862	RJSR00002343
10381	SIROHI	SHEOGANJ	41962	PALRI	601	118	158	877	RMGB BANK	RMGB0000094	11094011727	RJSR00002572
10382	SIROHI	SHEOGANJ	41963	POSALIYAN	562	111	148	821	RMGB BANK	RMGB0000218	11098015296	RJSR00002335
10383	SIROHI	SHEOGANJ	41964	ROWARA	368	73	97	538	SBI BANK	SBIN0011314	32134640124	RJSR00002336
10384	SIROHI	SHEOGANJ	41965	RUKHADA	274	54	72	400	SBI BANK	SBIN0011314	51038371202	RJSR00002337
10385	SIROHI	SHEOGANJ	41966	UTHMAN	295	58	77	430	SBI BANK	SBIN0011314	51038371371	RJSR00002338
10386	SIROHI	SHEOGANJ	41967	VAN	168	33	44	245	RMGB BANK	RMGB0000094	11094012211	RJSR00002339
10387	SIROHI	SIROHI	41968	AMLARI	333	66	88	487	RMGB BANK	RMGB0000099	11099007964	RJSR00002348
10388	SIROHI	SIROHI	41969	BALDA	217	43	57	317	SBI BANK	SBIN0031185	61135977783	RJSR00002350

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10389	SIROHI	SIROHI	41970	BARLOOT	416	82	109	607	SBI BANK	SBIN0031327	61105844704	RJSR00002349
10390	SIROHI	SIROHI	41998	BELANGARI	527	104	139	770	SBI BANK	SBIN0032314	31765330799	RJSR00002378
10391	SIROHI	SIROHI	41971	BHUTGAON	308	61	81	450	AXIS BANK	UTIB0003452	920010057656548	RJSR00002351
10392	SIROHI	SIROHI	41972	DODUA	283	56	74	413	RMGB BANK	RMGB0000093	11093006864	RJSR00002352
10393	SIROHI	SIROHI	41975	GOL	358	71	94	523	RMGB BANK	RMGB0000082	11082007883	RJSR00002355
10394	SIROHI	SIROHI	41974	GOYLI	547	108	144	799	AXIS BANK	UTIB0003452	917010057434593	RJSR00002354
10395	SIROHI	SIROHI	41976	HALIWARA	272	54	71	397	RMGB BANK	RMGB0000099	11099007986	RJSR00002356
10396	SIROHI	SIROHI	41978	JAILA	221	44	58	323	SBI BANK	SBIN0031186	51069921387	RJSR00002358
10397	SIROHI	SIROHI	41979	KALANDRI	837	165	220	1222	AXIS BANK	UTIB0003452	920010046963057	RJSR00002361
10398	SIROHI	SIROHI	41980	KHAMBAL	269	53	71	393	SBI BANK	SBIN0031185	61032837538	RJSR00002359
10399	SIROHI	SIROHI	41981	KRISHANGANJ	572	113	150	835	SBI BANK	SBIN0031185	61135853532	RJSR00002360
10400	SIROHI	SIROHI	41982	MADIYA	263	52	69	384	RMGB BANK	RMGB0000245	11099009166	RJSR00002363
10401	SIROHI	SIROHI	41984	MANDAWARIYA	396	78	104	578	SBI BANK	SBIN0031327	61134370645	RJSR00002362
10402	SIROHI	SIROHI	41983	MANKRODA	293	58	77	428	PNB BANK	PUNB0042900	0429000100670328	RJSR00002364
10403	SIROHI	SIROHI	41985	MANORA	234	46	62	342	RMGB BANK	RMGB0000102	11102035153	RJSR00002367
10404	SIROHI	SIROHI	41986	MERMANDWARA	350	69	92	511	RMGB BANK	RMGB0000099	11099008049	RJSR00002366
10405	SIROHI	SIROHI	41987	MOHABBAT NAGAR	354	70	93	517	SBI BANK	SBIN0032355	61135242422	RJSR00002365
10406	SIROHI	SIROHI	41988	NAWARA	322	64	85	471	SBI BANK	SBIN0032355	61105638598	RJSR00002368
10407	SIROHI	SIROHI	41989	PADEEV	446	88	117	651	AXIS BANK	UTIB0003452	920010041436657	RJSR00002369
10408	SIROHI	SIROHI	41973	PHOOGNI	303	60	80	443	SBI BANK	SBIN0031186	61105640926	RJSR00002353
10409	SIROHI	SIROHI	41990	RAMPURA	446	88	117	651	SBI BANK	SBIN0006372	31752840749	RJSR00002370
10410	SIROHI	SIROHI	41991	SANPUR	451	89	119	659	RMGB BANK	RMGB0000099	11099008753	RJSR00002374
10411	SIROHI	SIROHI	41992	SARTARA	452	89	119	660	SBI BANK	SBIN0031186	51069920655	RJSR00002373
10412	SIROHI	SIROHI	41993	SILDAR	263	52	69	384	RMGB BANK	RMGB0000099	11099007975	RJSR00002372
10413	SIROHI	SIROHI	41994	SINDRATH	448	88	118	654	SBI BANK	SBIN0006372	31752845873	RJSR00002371
10414	SIROHI	SIROHI	41995	TAWARI	405	80	107	592	SBI BANK	SBIN0031186	61138005204	RJSR00002375
10415	SIROHI	SIROHI	41996	UD	441	87	116	644	UNION BANK	UBIN0915394	520101213684515	RJSR00002376
10416	SIROHI	SIROHI	41997	WARADA	226	45	59	330	RMGB BANK	RMGB0000102	11102035175	RJSR00002377
10417	TONK	DEOLI	41999	ANWA	397	78	104	579	BOB BANK	BARBODOONIX	06600100001193	RJTO00004383
10418	TONK	DEOLI	42000	BADOLI	226	44	59	329	SBI BANK	SBIN0031090	61090366486	RJTO00004423
10419	TONK	DEOLI	42001	BALUNDA	258	51	68	377	BOB BANK	BARBOGHARXX	22700100007068	RJTO00004379
10420	TONK	DEOLI	42002	BEEJWAD	281	55	74	410	SBI BANK	SBIN0031090	61090366511	RJTO00004402
10421	TONK	DEOLI	42003	BHANTHALI	271	53	71	395	BOB BANK	BARBODOONIX	06600100004252	RJTO00004407
10422	TONK	DEOLI	42004	BISALPUR	84	17	22	123	SBI BANK	SBIN0031469	51089245064	RJTO00004404
10423	TONK	DEOLI	42005	CHANDALI	312	61	82	455	CANARA BANK	CNRB0003594	3594101001344	RJTO00004389
10424	TONK	DEOLI	42006	CHANDSINGHPURA	310	61	82	453	BOB BANK	BARBODOONIX	06600100005158	RJTO00004393
10425	TONK	DEOLI	42007	CHANDWAR	309	61	81	451	BOB BANK	BARBOGHARXX	22700100007416	RJTO00004390
10426	TONK	DEOLI	42008	CHARNET	283	56	74	413	BOB BANK	BARBOGHARXX	22700100007227	RJTO00004406
10427	TONK	DEOLI	42009	DABAR KALAN	270	53	71	394	BOB BANK	BARBODEOLIX	09310100014975	RJTO00004394
10428	TONK	DEOLI	42010	DEOLI GAON	583	115	153	851	BOB BANK	BARBODEOLIX	09310100000584	RJTO00004430

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10429	TONK	DEOLI	294482	DEVIKHERA	355	70	93	518	BRKGB BANK	BARB0BRGBXX	41210100010597	RJTO00004556
10430	TONK	DEOLI	42011	DEWARAWAS	471	93	124	688	BOB BANK	BARB0DOONIX	06600100004235	RJTO00004382
10431	TONK	DEOLI	42012	DHUNWA KALAN	391	77	103	571	BRKGB BANK	BARB0BRGBXX	41370100003969	RJTO00004384
10432	TONK	DEOLI	42013	DOONI	823	162	216	1201	BOB BANK	BARB0DOONIX	06600100000250	RJTO00004392
10433	TONK	DEOLI	42014	GANWARI	524	103	138	765	HDFC BANK	HDFC0002599	50100028351507	RJTO00004403
10434	TONK	DEOLI	42015	GAROLI	362	71	95	528	BOB BANK	BARB0DOONIX	06600100006042	RJTO00004405
10435	TONK	DEOLI	42016	GHAD	498	98	131	727	BOB BANK	BARBOGHARXX	22700100007313	RJTO00004219
10436	TONK	DEOLI	42017	GURAI	284	56	75	415	BOB BANK	BARBONAGARX	14580100000368	RJTO00004381
10437	TONK	DEOLI	42018	HISAMPUR	334	66	88	488	SBI BANK	SBIN0031469	51085530291	RJTO00004400
10438	TONK	DEOLI	42019	JUNIA	387	76	102	565	BOB BANK	BARB0DOONIX	06600100005301	RJTO00004221
10439	TONK	DEOLI	42020	KANWARA	216	43	57	316	SBI BANK	SBIN0031090	61090367593	RJTO00004388
10440	TONK	DEOLI	42021	KASEER	240	47	63	350	BOB BANK	BARBODEOLIX	09310100013781	RJTO00004395
10441	TONK	DEOLI	42022	KHAWASPURA	228	45	60	333	BRKGB BANK	BARB0BRGBXX	41200100000294	RJTO00004424
10442	TONK	DEOLI	42023	MALERA	338	67	89	494	BOB BANK	BARBODEOLIX	09310100000566	RJTO00004220
10443	TONK	DEOLI	42024	NAGAR FORT	419	83	110	612	BOB BANK	BARBONAGARX	14580100000212	RJTO00004380
10444	TONK	DEOLI	42025	NASIRDA	569	112	149	830	SBI BANK	SBIN0031469	51085530279	RJTO00004398
10445	TONK	DEOLI	42026	NIWARIYA	337	66	89	492	BOB BANK	BARBODEOLIX	09310100014150	RJTO00004148
10446	TONK	DEOLI	42027	PANWAR	447	88	117	652	SBI BANK	SBIN0031090	61085960036	RJTO00004149
10447	TONK	DEOLI	42028	POLYARA	285	56	75	416	SBI BANK	SBIN0031090	61090366894	RJTO00004396
10448	TONK	DEOLI	42029	RAJKOT	284	56	75	415	SBI BANK	SBIN0031090	61090366930	RJTO00004425
10449	TONK	DEOLI	42030	RAJMAHAL	447	88	118	653	BOB BANK	BARBODEOLIX	09310100016919	RJTO00004386
10450	TONK	DEOLI	42031	RAM SAGAR	322	63	85	470	BOB BANK	BARBONAGARX	14580100000463	RJTO00004385
10451	TONK	DEOLI	42033	SANTHALI	283	56	74	413	HDFC BANK	HDFC0002599	50100229043586	RJTO00004397
10452	TONK	DEOLI	42034	SANWATGARH	328	65	86	479	PNB BANK	PUNB0669300	6693000100052284	RJTO00004426
10453	TONK	DEOLI	42035	SITAPURA	272	54	71	397	SBI BANK	SBIN0031090	61090367661	RJTO00004391
10454	TONK	DEOLI	42036	THANWALA	470	93	124	687	SBI BANK	SBIN0031090	61090366974	RJTO00004401
10455	TONK	DEOLI	42037	TODA KA GOTHARA	285	56	75	416	BRKGB BANK	BARB0BRGBXX	47130100002442	RJTO00004399
10456	TONK	DEOLI	42038	TOKARAWAS	229	45	60	334	BRKGB BANK	BARB0BRGBXX	41200100000126	RJTO00004429
10457	TONK	MALPURA	42039	ATOLI	409	81	108	598	BOB BANK	BARBOLAMHAR	13770100004336	RJTO00004157
10458	TONK	MALPURA	42040	AWADA	370	73	97	540	BOB BANK	BARBOPACHEW	12890100012263	RJTO00004158
10459	TONK	MALPURA	294484	BAGRI	227	45	60	332	BOB BANK	BARBOLAMHAR	13770100019366	RJTO00004555
10460	TONK	MALPURA	42041	BAROL	275	54	72	401	BOB BANK	BARBOPACHEW	12890100012260	RJTO00004159
10461	TONK	MALPURA	294485	BRAJLALNAGAR	559	110	147	816	ICICI BANK	ICIC0006796	679601702538	RJTO00004554
10462	TONK	MALPURA	42042	CHABRANA	208	41	55	304	HDFC BANK	HDFC0004874	50100318971101	RJTO00004184
10463	TONK	MALPURA	42043	CHAINPURA	381	75	100	556	BOB BANK	BARBOMALPUR	13880100010249	RJTO00004160
10464	TONK	MALPURA	42044	CHANDSEN	528	104	139	771	HDFC BANK	HDFC0004874	50100270759852	RJTO00004161
10465	TONK	MALPURA	42045	CHANVANNDIA	332	65	87	484	SBI BANK	SBIN0031326	61085216177	RJTO00004162
10466	TONK	MALPURA	42046	DESMA	316	62	83	461	HDFC BANK	HDFC0004874	50100225099682	RJTO00004185
10467	TONK	MALPURA	42047	DEVEL	312	62	82	456	BOB BANK	BARBOLAMHAR	13770100006537	RJTO00004163
10468	TONK	MALPURA	42048	DHOLI	473	93	124	690	BOB BANK	BARBOLAWAXX	13760100006127	RJTO00004164

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10469	TONK	MALPURA	42049	DIGGI	806	159	212	1177	SBI BANK	SBIN0031326	51070770535	RJTO00004165
10470	TONK	MALPURA	42050	DUNGRI KALA	521	103	137	761	HDFC BANK	HDFC0004874	50100223435031	RJTO00004186
10471	TONK	MALPURA	42051	GANWER	251	49	66	366	HDFC BANK	HDFC0004874	50100188033075	RJTO00004187
10472	TONK	MALPURA	42052	INDOLI	324	64	85	473	HDFC BANK	HDFC0004874	50100188592722	RJTO00004166
10473	TONK	MALPURA	42053	JHADALI	431	85	113	629	HDFC BANK	HDFC0004874	50100221939268	RJTO00004167
10474	TONK	MALPURA	42054	KACHOLIA	341	67	90	498	HDFC BANK	HDFC0004874	50100293297634	RJTO00004168
10475	TONK	MALPURA	42055	KADILA	306	60	80	446	HDFC BANK	HDFC0004874	50100281139121	RJTO00004169
10476	TONK	MALPURA	42056	KALMADA	376	74	99	549	HDFC BANK	HDFC0004874	50100400350380	RJTO00004170
10477	TONK	MALPURA	42057	KANTOLI	365	72	96	533	BOB BANK	BARBOMALPUR	13880100008426	RJTO00004172
10478	TONK	MALPURA	42058	KIRAWAL	321	63	84	468	SBI BANK	SBIN0031326	51070770749	RJTO00004188
10479	TONK	MALPURA	42059	KURAD	288	57	76	421	ICICI BANK	ICIC0006796	679601701619	RJTO00004171
10480	TONK	MALPURA	42060	LAMBAHARISING	611	120	160	891	BOB BANK	BARBOLAMHAR	13770100000458	RJTO00004189
10481	TONK	MALPURA	42061	LAWA	682	135	179	996	BOB BANK	BARBOLAWAXX	13760100000080	RJTO00004174
10482	TONK	MALPURA	42062	MALIKPUR	273	54	72	399	HDFC BANK	HDFC0004874	50100357044314	RJTO00004175
10483	TONK	MALPURA	42063	MORALA	350	69	92	511	BOB BANK	BARBOLAMHAR	13770100005528	RJTO00004190
10484	TONK	MALPURA	42064	NAGAR	511	101	134	746	HDFC BANK	HDFC0004874	50100188595935	RJTO00004191
10485	TONK	MALPURA	42065	PACHEWAR	846	167	222	1235	BOB BANK	BARBOPACHEW	12890100000977	RJTO00004192
10486	TONK	MALPURA	42066	PARLI	404	80	106	590	HDFC BANK	HDFC0004874	50100272648644	RJTO00004178
10487	TONK	MALPURA	42067	RAJPURA	316	62	83	461	BOB BANK	BARBOMALPUR	13880100010221	RJTO00004194
10488	TONK	MALPURA	42068	RENDILIYA	365	72	96	533	HDFC BANK	HDFC0004874	50100271463868	RJTO00004197
10489	TONK	MALPURA	42069	SINDOLIYA	369	73	97	539	BOB BANK	BARBOMALPUR	13880100003713	RJTO00004179
10490	TONK	MALPURA	42070	SITARAMPURA	310	61	81	452	CANARA BANK	CNRB0003469	3469101003393	RJTO00004180
10491	TONK	MALPURA	42071	SODA	390	77	103	570	HDFC BANK	HDFC0004874	50100282241512	RJTO00004181
10492	TONK	MALPURA	42072	SODABAWARI	276	54	73	403	BOB BANK	BARBOMALPUR	13880100009092	RJTO00004182
10493	TONK	MALPURA	42073	TILANJOO	300	59	79	438	BOB BANK	BARBOTORDIX	13890100012573	RJTO00004183
10494	TONK	MALPURA	42074	TORDI	687	135	180	1002	BOB BANK	BARBOTORDIX	13890100010071	RJTO00004198
10495	TONK	NEWAI	42075	ARNIYA	283	56	74	413	SBI BANK	SBIN0031756	61084977777	RJTO00004335
10496	TONK	NEWAI	42076	BADA GAON	330	65	87	482	SBI BANK	SBIN0031756	61125283482	RJTO00004272
10497	TONK	NEWAI	42077	BAHAD	298	59	78	435	SBI BANK	SBIN0031756	61121977983	RJTO00004274
10498	TONK	NEWAI	42078	BANASTHALI	1105	218	290	1613	SBI BANK	SBIN0031756	61124331392	RJTO00004337
10499	TONK	NEWAI	42079	BARTHALA	327	65	86	478	SBI BANK	SBIN0031756	61125016028	RJTO00004277
10500	TONK	NEWAI	42080	BASSI	246	48	65	359	SBI BANK	SBIN0031756	61083687682	RJTO00004276
10501	TONK	NEWAI	42081	BIDOLI	271	53	71	395	SBI BANK	SBIN0031756	61084977813	RJTO00004329
10502	TONK	NEWAI	42082	CHAINPURA	533	105	140	778	SBI BANK	SBIN0031756	61125015966	RJTO00004331
10503	TONK	NEWAI	42083	CHANANI	307	60	81	448	SBI BANK	SBIN0031756	61121189052	RJTO00004350
10504	TONK	NEWAI	42084	CHATURBHUIPURA	352	69	92	513	SBI BANK	SBIN0031756	61164765038	RJTO00004223
10505	TONK	NEWAI	42085	DAHLOD	257	51	67	375	SBI BANK	SBIN0031756	61084977824	RJTO00004334
10506	TONK	NEWAI	42086	DANGARTHAL	436	86	115	637	PNB BANK	PUNB0161710	16172191018476	RJTO00004324
10507	TONK	NEWAI	42087	DATWAS	526	104	138	768	SBI BANK	SBIN0031756	61085312745	RJTO00004349
10508	TONK	NEWAI	42088	DHANI JUGALPURA	575	113	151	839	SBI BANK	SBIN0031756	61123429797	RJTO00004323

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10509	TONK	NEWAI	42089	GUNSI	307	60	81	448	SBI BANK	SBIN0031756	61085599431	RJTO00004327
10510	TONK	NEWAI	42090	HANOTIA BUJURG	275	54	72	401	SBI BANK	SBIN0031756	61124658818	RJTO00004347
10511	TONK	NEWAI	42091	HINGONIA BUJURG	325	64	85	474	SBI BANK	SBIN0031756	61086359410	RJTO00004434
10512	TONK	NEWAI	42092	JAMDOLI	258	51	68	377	SBI BANK	SBIN0031756	61125016062	RJTO00004225
10513	TONK	NEWAI	42093	JHILAI	566	112	149	827	BOB BANK	BARBOJHILLA	14450100000026	RJTO00004303
10514	TONK	NEWAI	42094	JODHPURIA	344	68	91	503	SBI BANK	SBIN0031756	61083762106	RJTO00004279
10515	TONK	NEWAI	42095	KAREDA BUJURG	293	58	77	428	SBI BANK	SBIN0031756	61168573613	RJTO00004281
10516	TONK	NEWAI	42096	KHANDAWA	315	62	83	460	SBI BANK	SBIN0031756	61083687671	RJTO00004332
10517	TONK	NEWAI	42097	KHANDEWAT	421	83	111	615	SBI BANK	SBIN0031756	61084904720	RJTO00004283
10518	TONK	NEWAI	42098	KHIDGI	339	67	89	495	BOB BANK	BARBOJHILLA	14450100000344	RJTO00004427
10519	TONK	NEWAI	42099	LALWARI	535	105	141	781	SBI BANK	SBIN0031756	61084977788	RJTO00004333
10520	TONK	NEWAI	42100	LUHARA	306	60	80	446	SBI BANK	SBIN0031756	51033257405	RJTO00004286
10521	TONK	NEWAI	42101	MUNDIA	342	67	90	499	SBI BANK	SBIN0031756	61085210266	RJTO00004301
10522	TONK	NEWAI	42102	NATWARA	298	59	78	435	SBI BANK	SBIN0031756	61124331529	RJTO00004339
10523	TONK	NEWAI	42103	NOHATA	376	74	99	549	SBI BANK	SBIN0031756	61084825952	RJTO00004336
10524	TONK	NEWAI	42104	PAHADI	272	54	71	397	BOB BANK	BARBONEWAIX	01210100006787	RJTO00004338
10525	TONK	NEWAI	42105	PALAI	339	67	89	495	SBI BANK	SBIN0031756	61086379731	RJTO00004346
10526	TONK	NEWAI	42106	RAHOLI	432	85	114	631	SBI BANK	SBIN0031691	51081820178	RJTO00004351
10527	TONK	NEWAI	42107	RAJWAS	374	74	98	546	SBI BANK	SBIN0031756	61120110490	RJTO00004326
10528	TONK	NEWAI	42108	SADARIYA KHURD	310	61	81	452	SBI BANK	SBIN0031756	61086379720	RJTO00004302
10529	TONK	NEWAI	42109	SINDRA	318	63	83	464	SBI BANK	SBIN0031756	61118104877	RJTO00004304
10530	TONK	NEWAI	42110	SEEDRA	369	73	97	539	SBI BANK	SBIN0031756	61122838778	RJTO00004325
10531	TONK	NEWAI	42111	SHRI RAMPURA	287	57	76	420	SBI BANK	SBIN0031756	61085109299	RJTO00004348
10532	TONK	NEWAI	42112	SIRAS	344	68	90	502	UNION BANK	UBIN0539902	399002010006163	RJTO00004224
10533	TONK	NEWAI	42113	SIROHI	300	59	79	438	BRKGB BANK	BARBOBRGBXX	47320100000145	RJTO00004330
10534	TONK	NEWAI	42114	SUNARA	345	68	91	504	SBI BANK	SBIN0031756	61125701943	RJTO00004328
10535	TONK	NEWAI	42115	TURKIYA	323	64	85	472	BRKGB BANK	BARBOBRGBXX	41360100012851	RJTO00004587
10536	TONK	PEEPLU	42149	BAGADWA	355	70	93	518	BOB BANK	BARBOPIPLOO	12880100004760	RJTO00004372
10537	TONK	PEEPLU	42150	BAGARI	426	84	112	622	BOB BANK	BARBOBAGRIX	20550100002601	RJTO00004375
10538	TONK	PEEPLU	42152	BANWARA	296	58	78	432	BOB BANK	BARBOPIPLOO	12880100006246	RJTO00004314
10539	TONK	PEEPLU	42155	BORKHANDI KALAN	446	88	117	651	BOB BANK	BARBOJHIRAN	15060100002537	RJTO00004368
10540	TONK	PEEPLU	42158	CHOGAI	358	71	94	523	BOB BANK	BARBOPIPLOO	12880100004725	RJTO00004317
10541	TONK	PEEPLU	42161	DARDA TURKI	380	75	100	555	BOB BANK	BARBOBAGRIX	20550100003747	RJTO00004321
10542	TONK	PEEPLU	42164	DODWARI	304	60	80	444	SBI BANK	SBIN0005711	30932623398	RJTO00004280
10543	TONK	PEEPLU	42165	FYWARI	278	55	73	406	BOB BANK	BARBOPIPLOO	12880100004767	RJTO00004374
10544	TONK	PEEPLU	42166	GAHLOD	288	57	76	421	SBI BANK	SBIN0031087	51032692438	RJTO00004295
10545	TONK	PEEPLU	42168	HADI KALAN	292	58	77	427	SBI BANK	SBIN0005711	30984267687	RJTO00004408
10546	TONK	PEEPLU	42171	JANWALI	261	51	69	381	BOB BANK	BARBONANERX	53470100000002	RJTO00004284
10547	TONK	PEEPLU	42172	JHIRANA	359	71	94	524	BOB BANK	BARBOJHIRAN	15060100001531	RJTO00004296
10548	TONK	PEEPLU	42173	JOLAN	341	67	90	498	SBI BANK	SBIN0005711	30922015983	RJTO00004316

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10549	TONK	PEEPLU	42175	KASHIPURA	276	54	72	402	BOB BANK	BARBOPIPLOO	12880100000160	RJTO00004298
10550	TONK	PEEPLU	42176	KATHMANA	381	75	100	556	BOB BANK	BARBOPIPLOO	12880100004759	RJTO00004319
10551	TONK	PEEPLU	42177	KUREDA	282	56	74	412	SBI BANK	SBIN0031087	51032692631	RJTO00004297
10552	TONK	PEEPLU	42180	LOHARWADA	331	65	87	483	BOB BANK	BARBOPIPLOO	12880100000225	RJTO00004371
10553	TONK	PEEPLU	42183	NANER	344	68	90	502	BOB BANK	BARBONANERX	53470100000001	RJTO00004278
10554	TONK	PEEPLU	42184	NATHADI	341	67	90	498	BOB BANK	BARBOPIPLOO	12880100000584	RJTO00004305
10555	TONK	PEEPLU	42185	NIMERA	251	50	66	367	BOB BANK	BARBOJHIRAN	15060100003096	RJTO00004309
10556	TONK	PEEPLU	42188	PASROTIA	295	58	78	431	SBI BANK	SBIN0005711	30922021248	RJTO00004291
10557	TONK	PEEPLU	42189	PEEPLU	552	109	145	806	BOB BANK	BARBOPIPLOO	12880100000176	RJTO00004282
10558	TONK	PEEPLU	42190	RANOLI	438	86	115	639	BOB BANK	BARBOPIPLOO	12880100004762	RJTO00004373
10559	TONK	PEEPLU	42191	SANDERA	356	70	94	520	BOB BANK	BARBOPIPLOO	12880100002948	RJTO00004409
10560	TONK	PEEPLU	42193	SOHELA	338	67	89	494	CENTRAL BANK	CBIN0281639	3094079139	RJTO00004307
10561	TONK	TODARAISINGH	42116	ALYARI	259	51	68	378	SBI BANK	SBIN0031091	61098655948	RJTO00004342
10562	TONK	TODARAISINGH	42117	BARWAS	237	47	62	346	SBI BANK	SBIN0031091	51071955630	RJTO00004340
10563	TONK	TODARAISINGH	42118	BASERA	288	57	76	421	SBI BANK	SBIN0031091	61083610471	RJTO00004193
10564	TONK	TODARAISINGH	42119	BASSI	345	68	91	504	SBI BANK	SBIN0031091	51071955607	RJTO00004208
10565	TONK	TODARAISINGH	42120	BAWARI	314	62	82	458	BOB BANK	BARBOBAORIX	22690100000029	RJTO00004201
10566	TONK	TODARAISINGH	42121	BHANSU	345	68	91	504	BOB BANK	BARBOTODARA	34230100012325	RJTO00004195
10567	TONK	TODARAISINGH	42122	BHANWETA	318	63	83	464	SBI BANK	SBIN0031091	51071958700	RJTO00004341
10568	TONK	TODARAISINGH	42123	BOTUNDA	306	60	80	446	SBI BANK	SBIN0031091	61084717345	RJTO00004260
10569	TONK	TODARAISINGH	42124	CHANBASSURIYA	242	48	63	353	BRKGB BANK	BARBOBRGBXX	41680100000128	RJTO00004263
10570	TONK	TODARAISINGH	42125	DABAD DUAMBA	359	71	94	524	SBI BANK	SBIN0031091	51071956134	RJTO00004205
10571	TONK	TODARAISINGH	42126	DATOB	197	39	52	288	SBI BANK	SBIN0031091	51071956554	RJTO00004230
10572	TONK	TODARAISINGH	42127	GANETTI	279	55	73	407	BOB BANK	BARBOTODARA	34230100008166	RJTO00004214
10573	TONK	TODARAISINGH	42128	GOPALPURA	256	50	67	373	SBI BANK	SBIN0031091	61083533776	RJTO00004564
10574	TONK	TODARAISINGH	42129	HAMIRPUR	342	67	90	499	SBI BANK	SBIN0031091	61084717458	RJTO00004202
10575	TONK	TODARAISINGH	42130	INDOKIYA	221	44	58	323	SBI BANK	SBIN0031091	51071955175	RJTO00004258
10576	TONK	TODARAISINGH	42131	KANWARAWAS	341	67	90	498	SBI BANK	SBIN0031091	61083337182	RJTO00004343
10577	TONK	TODARAISINGH	42132	KHARADA	326	64	86	476	SBI BANK	SBIN0031091	51071959827	RJTO00004213
10578	TONK	TODARAISINGH	42133	KUHADABUJURG	247	49	65	361	BRKGB BANK	BARBOBRGBXX	41670100003039	RJTO00004345
10579	TONK	TODARAISINGH	42134	KUKKAD	265	52	70	387	SBI BANK	SBIN0031091	61091326704	RJTO00004265
10580	TONK	TODARAISINGH	42135	LAMBA KALA	349	69	92	510	SBI BANK	SBIN0031091	51071957263	RJTO00004203
10581	TONK	TODARAISINGH	42136	LAXMIPURA	264	52	69	385	SBI BANK	SBIN0031091	51071957922	RJTO00004264
10582	TONK	TODARAISINGH	42137	MANDOLAI	205	40	54	299	SBI BANK	SBIN0031091	51071955562	RJTO00004207
10583	TONK	TODARAISINGH	42138	MEHRU	308	61	81	450	SBI BANK	SBIN0031091	61083905566	RJTO00004200
10584	TONK	TODARAISINGH	42139	MOR	251	49	66	366	SBI BANK	SBIN0031091	61074792824	RJTO00004206
10585	TONK	TODARAISINGH	42140	MOR BHATIAN	366	72	96	534	SBI BANK	SBIN0031091	51071964305	RJTO00004212
10586	TONK	TODARAISINGH	42141	MUNDIA KALA	327	64	86	477	SBI BANK	SBIN0031091	61083610493	RJTO00004262
10587	TONK	TODARAISINGH	42142	PANWALIYA	312	61	82	455	SBI BANK	SBIN0031091	51071955131	RJTO00004199
10588	TONK	TODARAISINGH	42143	RINDILIYA RAMPURA	353	70	93	516	SBI BANK	SBIN0031091	61083905747	RJTO00004259

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10589	TONK	TODARAISINGH	42144	SANWARIA	201	40	53	294	BOB BANK	BARBOMALPUR	13880100008080	RJTO00004215
10590	TONK	TODARAISINGH	42145	THADOLI	277	55	73	405	SBI BANK	SBIN0031091	61084665339	RJTO00004261
10591	TONK	TODARAISINGH	42146	UNIARA KHURD	234	46	61	341	SBI BANK	SBIN0031091	61083538243	RJTO00004231
10592	TONK	TONK	42147	ARNIYA KADAR	269	53	71	393	SBI BANK	SBIN0005711	30920862964	RJTO00004300
10593	TONK	TONK	42148	ARNIYA MAL	291	57	77	425	BANK OF INDIA	BKID0006688	668810110001490	RJTO00004310
10594	TONK	TONK	42151	BAMOR	337	66	89	492	BRKGB BANK	BARB0BRGBXX	41430100003000	RJTO00004311
10595	TONK	TONK	42153	BARONI	281	55	74	410	SBI BANK	SBIN0005711	30936900889	RJTO00004306
10596	TONK	TONK	42154	BHARNI	443	87	116	646	SBI BANK	SBIN0005711	30936870911	RJTO00004293
10597	TONK	TONK	42156	CHANDLAI	288	57	76	421	SBI BANK	SBIN0005711	30924803518	RJTO00004289
10598	TONK	TONK	42157	CHHAN	505	100	133	738	SBI BANK	SBIN0005711	30920862589	RJTO00004320
10599	TONK	TONK	42159	DAKHIYA	434	86	114	634	SBI BANK	SBIN0005711	30920865943	RJTO00004370
10600	TONK	TONK	42160	DARDA HIND	353	70	93	516	SBI BANK	SBIN0005711	30924802945	RJTO00004273
10601	TONK	TONK	42162	DEOLI	370	73	97	540	SBI BANK	SBIN0005711	30920865647	RJTO00004312
10602	TONK	TONK	42163	DEVPURA	388	77	102	567	SBI BANK	SBIN0005711	30922015676	RJTO00004285
10603	TONK	TONK	42167	GHAS	432	85	114	631	BOB BANK	BARBOTONKXX	05920100007824	RJTO00004369
10604	TONK	TONK	42169	HARCHANDERA	352	69	92	513	SBI BANK	SBIN0005711	30920865342	RJTO00004367
10605	TONK	TONK	42170	HATHONA	287	57	75	419	SBI BANK	SBIN0005711	30935011100	RJTO00004290
10606	TONK	TONK	42174	KABARA	378	74	99	551	SBI BANK	SBIN0005711	30920832509	RJTO00004313
10607	TONK	TONK	42178	LAMBA	401	79	105	585	SBI BANK	SBIN0005711	30920864008	RJTO00004366
10608	TONK	TONK	42179	LAWADAR	274	54	72	400	BOB BANK	BARBOTONKXX	05920100007023	RJTO00004308
10609	TONK	TONK	42181	MANDAWAR	426	84	112	622	PNB BANK	PUNB0087200	0872000100163132	RJTO00004299
10610	TONK	TONK	42182	MEHANDWAS	444	88	117	649	SBI BANK	SBIN0005711	30969081113	RJTO00004365
10611	TONK	TONK	42186	PALARA	470	93	124	687	SBI BANK	SBIN0005711	30969075700	RJTO00004275
10612	TONK	TONK	42187	PARANA	343	68	90	501	BANK OF INDIA	BKID0006688	668810110001491	RJTO00004287
10613	TONK	TONK	42192	SANKHANA	286	56	75	417	SBI BANK	SBIN0005711	30953211404	RJTO00004292
10614	TONK	TONK	42194	SONWA	261	51	69	381	PNB BANK	PUNB0087200	0872000100052807	RJTO00004318
10615	TONK	TONK	42195	SORAN	295	58	77	430	IDBI BANK	IBKL0000683	0683104000160476	RJTO00004315
10616	TONK	TONK	42196	TAKHOLI	244	48	64	356	BANK OF INDIA	BKID0006688	668810110001472	RJTO00004294
10617	TONK	UNIARA	42197	ALIGARH	556	109	146	811	SBI BANK	SBIN0031089	61085101937	RJTO00004152
10618	TONK	UNIARA	42198	AMALI	234	46	61	341	SBI BANK	SBIN0031089	61085133562	RJTO00004352
10619	TONK	UNIARA	42199	BALITHAL	314	62	83	459	SBI BANK	SBIN0031089	61035547426	RJTO00004353
10620	TONK	UNIARA	42200	BANETHA	655	129	172	956	BOB BANK	BARB0BANETH	15070100002502	RJTO00004420
10621	TONK	UNIARA	42201	BASORIA	300	59	79	438	SBI BANK	SBIN0031089	61084769994	RJTO00004418
10622	TONK	UNIARA	42202	BILASPUR	263	52	69	384	SBI BANK	SBIN0032062	61085210324	RJTO00004173
10623	TONK	UNIARA	42203	BILOTA	250	49	66	365	SBI BANK	SBIN0031089	51076712433	RJTO00004361
10624	TONK	UNIARA	42204	CHORU	343	68	90	501	SBI BANK	SBIN0031089	61085107655	RJTO00004354
10625	TONK	UNIARA	42205	DEVLI	263	52	69	384	SBI BANK	SBIN0031089	61085102396	RJTO00004364
10626	TONK	UNIARA	42206	DHAKOLIA	225	44	59	328	BOB BANK	BARBOSONTHR	22900100000059	RJTO00004557
10627	TONK	UNIARA	42207	GOTHARA	250	49	66	365	BOB BANK	BARBOSONTHR	22900100002988	RJTO00004362
10628	TONK	UNIARA	42208	HADARIPURA	322	63	85	470	SBI BANK	SBIN0031089	61084708341	RJTO00004419

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10629	TONK	UNIARA	42209	JHUNDAWA	363	72	95	530	SBI BANK	SBIN0031089	61085431127	RJTO00004363
10630	TONK	UNIARA	42210	KACHARAWATA	377	74	99	550	SBI BANK	SBIN0031092	61049405087	RJTO00004358
10631	TONK	UNIARA	42211	KAKOD	286	56	75	417	SBI BANK	SBIN0032062	61192857051	RJTO00004176
10632	TONK	UNIARA	42212	KHALANIYA	306	60	80	446	SBI BANK	SBIN0031092	61085044911	RJTO00004359
10633	TONK	UNIARA	42213	KHATOLI	407	80	107	594	SBI BANK	SBIN0031089	61118792341	RJTO00004216
10634	TONK	UNIARA	42214	KHOLIYA	294	58	77	429	SBI BANK	SBIN0031089	51076700878	RJTO00004411
10635	TONK	UNIARA	42215	KUNDER	314	62	83	459	SBI BANK	SBIN0031089	51076700970	RJTO00004412
10636	TONK	UNIARA	42216	MANDAWARA	291	57	76	424	SBI BANK	SBIN0031089	51076701191	RJTO00004360
10637	TONK	UNIARA	42217	MOHD.GARH	239	47	63	349	SBI BANK	SBIN0031089	61085853070	RJTO00004422
10638	TONK	UNIARA	42218	MOHD.PURA	400	79	105	584	SBI BANK	SBIN0031089	61085102090	RJTO00004413
10639	TONK	UNIARA	42219	PACHALA	334	66	88	488	SBI BANK	SBIN0031089	61084766483	RJTO00004357
10640	TONK	UNIARA	42220	PALAI	367	72	96	535	BOB BANK	BARBOPALTON	43290100002018	RJTO00004151
10641	TONK	UNIARA	42221	PATOLI	155	31	41	227	SBI BANK	SBIN0031089	51074631464	RJTO00004414
10642	TONK	UNIARA	42222	PAYAGA	408	80	107	595	SBI BANK	SBIN0031089	61085132581	RJTO00004415
10643	TONK	UNIARA	42223	PHULATA	282	56	74	412	SBI BANK	SBIN0032062	61143325079	RJTO00004217
10644	TONK	UNIARA	42224	RANIPURA	281	55	74	410	BOB BANK	BARBOPALTON	43290100005371	RJTO00004177
10645	TONK	UNIARA	294488	RIJODA	131	26	34	191	BRKGB BANK	BARBOBRGBXX	41440100009437	RJTO00004544
10646	TONK	UNIARA	42225	ROOPPURA	301	59	79	439	BOB BANK	BARBOBANETH	15070100001924	RJTO00004355
10647	TONK	UNIARA	42226	ROOPWAS	283	56	74	413	BOB BANK	BARBOBANETH	15070200000002	RJTO00004356
10648	TONK	UNIARA	294493	SHYORAJPURA	284	56	75	415	SBI BANK	SBIN0032062	39281762345	RJTO00004550
10649	TONK	UNIARA	42227	SOONTRA	339	67	89	495	BOB BANK	BARBOSONTHR	22900100002580	RJTO00004421
10650	TONK	UNIARA	42228	SOP	399	79	105	583	SBI BANK	SBIN0031089	61085892984	RJTO00004150
10651	TONK	UNIARA	42229	SURALI	275	54	72	401	BOB BANK	BARBOBANETH	15070100002333	RJTO00004431
10652	TONK	UNIARA	294487	UKHLANA	300	59	79	438	SBI BANK	SBIN0031089	39261416901	RJTO00004549
10653	UDAIPUR	BARGAON	42230	AMBERI	344	68	91	503	HDFC BANK	HDFC0002242	50100051780823	RJUD00007814
10654	UDAIPUR	BARGAON	42253	BARDA	229	45	60	334	HDFC BANK	HDFC0002242	50100013931484	RJUD00007863
10655	UDAIPUR	BARGAON	42231	BARGAON(RURAL)	728	143	191	1062	SBI BANK	SBIN0005887	10420849270	RJUD00008087
10656	UDAIPUR	BARGAON	42232	BARI	489	96	128	713	HDFC BANK	HDFC0002242	50100090541594	RJUD00007815
10657	UDAIPUR	BARGAON	42233	BEDLA	384	76	101	561	HDFC BANK	HDFC0002242	50100055567921	RJUD00007816
10658	UDAIPUR	BARGAON	294540	BEDLA KHURD	331	65	87	483	HDFC BANK	HDFC0002242	50100345393796	RJUD00008866
10659	UDAIPUR	BARGAON	42234	BHOOTALA	264	52	69	385	HDFC BANK	HDFC0002242	50100090541657	RJUD00007866
10660	UDAIPUR	BARGAON	42235	BHUWANA	1328	262	349	1939	HDFC BANK	HDFC0002242	50100107146738	RJUD00008090
10661	UDAIPUR	BARGAON	42236	CHEERWA	187	37	49	273	HDFC BANK	HDFC0002242	50100064497158	RJUD00007818
10662	UDAIPUR	BARGAON	42237	DHAR	350	69	92	511	HDFC BANK	HDFC0002242	50100090541660	RJUD00008089
10663	UDAIPUR	BARGAON	42238	DHEEKLI	291	57	76	424	HDFC BANK	HDFC0002242	50100090541605	RJUD00007820
10664	UDAIPUR	BARGAON	294537	GHODAN KALAN	175	34	46	255	HDFC BANK	HDFC0002242	50100345282420	RJUD00008868
10665	UDAIPUR	BARGAON	42239	ISWAL	352	69	92	513	HDFC BANK	HDFC0002242	50100014707950	RJUD00007823
10666	UDAIPUR	BARGAON	42240	KADIYA	303	60	80	443	HDFC BANK	HDFC0002242	50100014009043	RJUD00007824
10667	UDAIPUR	BARGAON	42241	KADMAL	298	59	78	435	HDFC BANK	HDFC0002242	50100090541581	RJUD00007825
10668	UDAIPUR	BARGAON	42242	KAILASHPURI	313	62	82	457	HDFC BANK	HDFC0002242	50100090541571	RJUD00007826

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10669	UDAIPUR	BARGAON	42243	KATHAR	397	78	104	579	HDFC BANK	HDFC0002242	50100097829227	RJUD00007827
10670	UDAIPUR	BARGAON	42244	KAVITA	270	53	71	394	HDFC BANK	HDFC0002242	50100090541644	RJUD00007856
10671	UDAIPUR	BARGAON	42245	LAKHAWALI	484	95	127	706	HDFC BANK	HDFC0002242	50100014213237	RJUD00007865
10672	UDAIPUR	BARGAON	42246	LAUSEENG	378	74	99	551	HDFC BANK	HDFC0002242	50100090541621	RJUD00007857
10673	UDAIPUR	BARGAON	42247	LOYRA	403	79	106	588	HDFC BANK	HDFC0002242	50100013931231	RJUD00007858
10674	UDAIPUR	BARGAON	42248	MADAR	277	55	73	405	HDFC BANK	HDFC0002242	50100014009030	RJUD00007867
10675	UDAIPUR	BARGAON	42249	RAMA	351	69	92	512	HDFC BANK	HDFC0002242	50100049205540	RJUD00007859
10676	UDAIPUR	BARGAON	294539	REBARIYON KA GURHA	290	57	76	423	AXIS BANK	UTIB0001875	920010041467631	RJUD00008867
10677	UDAIPUR	BARGAON	42250	SAPETIYA	304	60	80	444	HDFC BANK	HDFC0002242	22421450000027	RJUD00007860
10678	UDAIPUR	BARGAON	295137	SARE	172	34	45	251	HDFC BANK	HDFC0002242	50100355725777	RJUD00008865
10679	UDAIPUR	BARGAON	42251	SHOBHAGPURA	324	64	85	473	HDFC BANK	HDFC0002242	50100014034379	RJUD00007861
10680	UDAIPUR	BARGAON	42252	THOOR	230	45	60	335	HDFC BANK	HDFC0002242	50100090541618	RJUD00007862
10681	UDAIPUR	BARGAON	42254	WATI	271	53	71	395	HDFC BANK	HDFC0002242	50100090541631	RJUD00008434
10682	UDAIPUR	BHINDER	42256	AKOLA	339	67	89	495	SBI BANK	SBIN0031560	51053781980	RJUD00007710
10683	UDAIPUR	BHINDER	42258	AMARPURA JAGEER	279	55	73	407	SBI BANK	SBIN0031560	51053782587	RJUD00007711
10684	UDAIPUR	BHINDER	42257	AMARPURA KHALSA	285	56	75	416	SBI BANK	SBIN0031560	51053783206	RJUD00007712
10685	UDAIPUR	BHINDER	42259	BADGAON	294	58	77	429	SBI BANK	SBIN0031560	51053782065	RJUD00007714
10686	UDAIPUR	BHINDER	42260	BAGGAD	288	57	76	421	SBI BANK	SBIN0031560	51053782893	RJUD00007715
10687	UDAIPUR	BHINDER	42262	BANSDA	289	57	76	422	SBI BANK	SBIN0031560	51053782906	RJUD00007718
10688	UDAIPUR	BHINDER	42263	BARODIA	318	63	84	465	SBI BANK	SBIN0031560	51053783013	RJUD00007719
10689	UDAIPUR	BHINDER	42267	BHOPA KHEDA	239	47	63	349	SBI BANK	SBIN0031560	51053782054	RJUD00007725
10690	UDAIPUR	BHINDER	42268	CHARGADIYA	300	59	79	438	SBI BANK	SBIN0031560	51053782009	RJUD00007726
10691	UDAIPUR	BHINDER	42271	DHARTA	249	49	66	364	SBI BANK	SBIN0031560	51053782837	RJUD00007731
10692	UDAIPUR	BHINDER	42273	DHAVDIYA	171	34	45	250	SBI BANK	SBIN0031560	51053782269	RJUD00007733
10693	UDAIPUR	BHINDER	42276	HEENTA	342	67	90	499	SBI BANK	SBIN0031560	51053782032	RJUD00007736
10694	UDAIPUR	BHINDER	42278	KEDARIYA	233	46	61	340	SBI BANK	SBIN0031560	51053782699	RJUD00007738
10695	UDAIPUR	BHINDER	42280	KHERODA	426	84	112	622	SBI BANK	SBIN0032226	51053783182	RJUD00007740
10696	UDAIPUR	BHINDER	42282	KUNDAI	239	47	63	349	SBI BANK	SBIN0031560	51053782010	RJUD00007742
10697	UDAIPUR	BHINDER	42283	KUNTWAS	210	41	55	306	SBI BANK	SBIN0031560	51053782973	RJUD00007743
10698	UDAIPUR	BHINDER	42284	LUNDA	349	69	92	510	SBI BANK	SBIN0031560	51053782984	RJUD00007744
10699	UDAIPUR	BHINDER	42290	MOTIDA	273	54	72	399	SBI BANK	SBIN0031560	51053782815	RJUD00007751
10700	UDAIPUR	BHINDER	294517	NAGALIYA	180	36	47	263	SBI BANK	SBIN0031560	39519550072	RJUD00008690
10701	UDAIPUR	BHINDER	42293	PANUND	241	47	63	351	SBI BANK	SBIN0031560	51053781991	RJUD00007754
10702	UDAIPUR	BHINDER	42294	PITHALPURA	330	65	87	482	SBI BANK	SBIN0031560	51053782600	RJUD00007755
10703	UDAIPUR	BHINDER	42296	SALERA	235	46	62	343	SBI BANK	SBIN0031560	51053782826	RJUD00007757
10704	UDAIPUR	BHINDER	42297	SARANGPUR BHI	439	86	115	640	SBI BANK	SBIN0031560	51053782848	RJUD00007758
10705	UDAIPUR	BHINDER	42298	SARANGPURA (KANORE)	346	68	91	505	SBI BANK	SBIN0031560	51053782576	RJUD00007759
10706	UDAIPUR	BHINDER	42299	SAVNA	316	62	83	461	SBI BANK	SBIN0031560	51053782496	RJUD00007760
10707	UDAIPUR	BHINDER	42300	SINHAR	229	45	60	334	SBI BANK	SBIN0031560	51053782043	RJUD00007761
10708	UDAIPUR	BHINDER	42306	VAARNI	242	48	64	354	SBI BANK	SBIN0031560	51053782521	RJUD00007767

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10709	UDAIPUR	BHINDER	42304	VANA	196	39	51	286	SBI BANK	SBIN0031560	51053783002	RJUD00007765
10710	UDAIPUR	BHINDER	42305	VANIA TALAI	271	53	71	395	SBI BANK	SBIN0031560	51053782338	RJUD00007766
10711	UDAIPUR	GIRWA	42356	ALSIGARH	253	50	66	369	BOB BANK	BARBOGOVERD	36870100000412	RJUD00008011
10712	UDAIPUR	GIRWA	262788	AMARPURA	335	66	88	489	BOB BANK	BARBOHIRANM	30250100007593	RJUD00008691
10713	UDAIPUR	GIRWA	42357	BACHHAR	232	46	61	339	BOB BANK	BARBOGOVERD	36870100000410	RJUD00007996
10714	UDAIPUR	GIRWA	42358	BADI UNDRI	197	39	52	288	BOB BANK	BARBOHIRANM	30250100004174	RJUD00008005
10715	UDAIPUR	GIRWA	42359	BALICHA	167	33	44	244	BOB BANK	BARBOGOVERD	36870100000406	RJUD00007999
10716	UDAIPUR	GIRWA	262784	BARAN	270	53	71	394	ICICI BANK	ICIC0006936	693601700513	RJUD00008636
10717	UDAIPUR	GIRWA	42361	BARAPAL	379	75	100	554	BOB BANK	BARBOGOVERD	36870100000392	RJUD00008007
10718	UDAIPUR	GIRWA	262789	BEDWAS	444	87	117	648	AXIS BANK	UTIB0004778	920010041155590	RJUD00008637
10719	UDAIPUR	GIRWA	42366	BHOIYO KI PANCHOLI	250	49	66	365	BOB BANK	BARBOPRATUD	33010100002110	RJUD00008447
10720	UDAIPUR	GIRWA	42369	BUJHDA	354	70	93	517	SBI BANK	SBIN0031598	61133171380	RJUD00008001
10721	UDAIPUR	GIRWA	42370	CHANAVADA	448	88	118	654	BOB BANK	BARBOGOVERD	36870100000395	RJUD00008015
10722	UDAIPUR	GIRWA	294509	CHANBORA	226	45	59	330	ICICI BANK	ICIC0004330	433001000222	RJUD00008652
10723	UDAIPUR	GIRWA	262766	CHOKADIYA	261	52	69	382	INDIAN BANK	IDIB000N520	50278696166	RJUD00008639
10724	UDAIPUR	GIRWA	42372	DAKAN KOTRA	199	39	52	290	BOB BANK	BARBOHIRANM	30250100004159	RJUD00007971
10725	UDAIPUR	GIRWA	42374	DEBARI	270	53	71	394	RMGB BANK	RMGB0000560	11340294864	RJUD00007993
10726	UDAIPUR	GIRWA	262767	DEVALI GRAMIN	221	44	58	323	BOB BANK	BARBOGOVERD	36870100004496	RJUD00008640
10727	UDAIPUR	GIRWA	294512	DHOL KI PATI	184	36	48	268	BOB BANK	BARBOGOVERD	36870100007089	RJUD00008658
10728	UDAIPUR	GIRWA	42375	DODAWALI	220	43	58	321	INDIAN BANK	IDIB000N520	21901284426	RJUD00008006
10729	UDAIPUR	GIRWA	294499	GOURELA	191	38	50	279	HDFC BANK	HDFC0002614	50100359607771	RJUD00008648
10730	UDAIPUR	GIRWA	262781	JABLA	176	35	46	257	BOB BANK	BARBOGOVERD	36870100004446	RJUD00008641
10731	UDAIPUR	GIRWA	42378	JAWAR-MINES	423	83	111	617	HDFC BANK	HDFC0002614	50100317627532	RJUD00007994
10732	UDAIPUR	GIRWA	42380	KALADWAS	234	46	62	342	BOB BANK	BARBOUDARAJ	16200100008334	RJUD00008098
10733	UDAIPUR	GIRWA	294498	KALIWAS	254	50	67	371	INDIAN BANK	IDIB000N520	50515282502	RJUD00008647
10734	UDAIPUR	GIRWA	42381	KANPUR	273	54	72	399	BOB BANK	BARBOHIRANM	30250100004242	RJUD00008097
10735	UDAIPUR	GIRWA	42382	KAYA	243	48	64	355	RMGB BANK	RMGB0000535	11347165945	RJUD00007998
10736	UDAIPUR	GIRWA	294511	KHARPINA	239	47	63	349	BOB BANK	BARBOSABUDA	60370100000661	RJUD00008657
10737	UDAIPUR	GIRWA	294501	KHEGRO KI BHAGAL	204	40	54	298	ICICI BANK	ICIC0006936	693601700766	RJUD00008649
10738	UDAIPUR	GIRWA	262769	KHJOORI	172	34	45	251	SBI BANK	SBIN0032100	61267447202	RJUD00008643
10739	UDAIPUR	GIRWA	42385	LAKADWAS	285	56	75	416	BOB BANK	BARBOUMARDA	30250100004245	RJUD00007990
10740	UDAIPUR	GIRWA	262790	MANWAKHEDA	471	93	124	688	ICICI BANK	ICIC0004330	433001000077	RJUD00008644
10741	UDAIPUR	GIRWA	42387	MATOON	315	62	83	460	BOB BANK	BARBOHIRANM	30250100004213	RJUD00007978
10742	UDAIPUR	GIRWA	42388	NAI	278	55	73	406	BOB BANK	BARBOHIRANM	30250100003292	RJUD00008042
10743	UDAIPUR	GIRWA	294505	NAYA KHERA	219	43	58	320	ICICI BANK	ICIC0004330	433001000235	RJUD00008651
10744	UDAIPUR	GIRWA	42389	PADUNA	478	94	125	697	BOB BANK	BARBOGOVERD	36870100000507	RJUD00008013
10745	UDAIPUR	GIRWA	42390	PAI	303	60	80	443	BOB BANK	BARBOHIRANM	30250100004184	RJUD00008055
10746	UDAIPUR	GIRWA	294502	PEEPALWAS	219	43	58	320	BOB BANK	BARBOSABUDA	60370100000660	RJUD00008726
10747	UDAIPUR	GIRWA	262765	POPALTI	238	47	62	347	RMGB BANK	RMGB0000589	83023867232	RJUD00008677
10748	UDAIPUR	GIRWA	42394	SARU	268	53	70	391	BOB BANK	BARBOGOVERD	36870100000407	RJUD00007976

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10749	UDAIPUR	GIRWA	262785	SARUPAL	240	47	63	350	BOB BANK	BARBOGOVERD	36870100004792	RJUD00008645
10750	UDAIPUR	GIRWA	42395	SAVINA GRAMIN	299	59	79	437	BOB BANK	BARBOGOVERD	36870100000422	RJUD00008047
10751	UDAIPUR	GIRWA	42397	SISARMA	319	63	84	466	HDFC BANK	HDFC0002614	50100024321890	RJUD00007989
10752	UDAIPUR	GIRWA	42400	TIDI	353	70	93	516	BOB BANK	BARBOHIRANM	30250100004195	RJUD00008009
10753	UDAIPUR	GIRWA	42401	TITARDI	516	102	136	754	BOB BANK	BARBOGOVERD	36870100000442	RJUD00007997
10754	UDAIPUR	GIRWA	262791	UMARDA	486	96	128	710	BOB BANK	BARBOUMARDA	36870100004541	RJUD00008646
10755	UDAIPUR	GIRWA	295074	UNDARI KHURD	195	38	51	284	INDIAN BANK	IDIB000N520	50516961547	RJUD00008650
10756	UDAIPUR	GOGUNDA	262400	AMBAVA	175	34	46	255	SBI BANK	SBIN0031219	61268546278	RJUD00008553
10757	UDAIPUR	GOGUNDA	42404	BAGDUNDA	249	49	65	363	SBI BANK	SBIN0031219	31742594679	RJUD00008035
10758	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	260	51	68	379	SBI BANK	SBIN0031219	31742605004	RJUD00007975
10759	UDAIPUR	GOGUNDA	42408	CHHALI	275	54	72	401	SBI BANK	SBIN0031219	31742607691	RJUD00008026
10760	UDAIPUR	GOGUNDA	42411	CHORBAVDI	100	20	26	146	SBI BANK	SBIN0031219	31742610445	RJUD00008036
10761	UDAIPUR	GOGUNDA	42412	DADIYA	271	53	71	395	SBI BANK	SBIN0031219	31742611926	RJUD00008020
10762	UDAIPUR	GOGUNDA	42416	GOGUNDA	583	115	153	851	SBI BANK	SBIN0031219	31742617587	RJUD00008028
10763	UDAIPUR	GOGUNDA	42418	JASWANTGARH	295	58	78	431	SBI BANK	SBIN0031219	31742619801	RJUD00008032
10764	UDAIPUR	GOGUNDA	42419	JHADOLI	189	37	50	276	SBI BANK	SBIN0031219	31742393326	RJUD00008030
10765	UDAIPUR	GOGUNDA	42420	KAACHVA	266	52	70	388	SBI BANK	SBIN0031219	31742621491	RJUD00008027
10766	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	175	34	46	255	UNION BANK	UBIN0570559	705502010016048	RJUD00008830
10767	UDAIPUR	GOGUNDA	262405	MADA	177	35	47	259	SBI BANK	SBIN0031219	61269642154	RJUD00008827
10768	UDAIPUR	GOGUNDA	295104	MADARDA	203	40	53	296	UNION BANK	UBIN0570559	705502010016042	RJUD00008823
10769	UDAIPUR	GOGUNDA	42568	MADRA	170	34	45	249	SBI BANK	SBIN0031219	31742626874	RJUD00008825
10770	UDAIPUR	GOGUNDA	42423	MAJAWAD	274	54	72	400	SBI BANK	SBIN0031219	31742625576	RJUD00008037
10771	UDAIPUR	GOGUNDA	42424	MAJAWADI	192	38	51	281	SBI BANK	SBIN0031219	31742723129	RJUD00008033
10772	UDAIPUR	GOGUNDA	42426	MODI	260	51	68	379	SBI BANK	SBIN0031219	31742724429	RJUD00008915
10773	UDAIPUR	GOGUNDA	42425	MORVAL	209	41	55	305	SBI BANK	SBIN0031219	31742726006	RJUD00008031
10774	UDAIPUR	GOGUNDA	262404	NAL	230	45	60	335	SBI BANK	SBIN0031219	61270546240	RJUD00008788
10775	UDAIPUR	GOGUNDA	42428	OVRA KALAN	240	47	63	350	SBI BANK	SBIN0031219	31742736717	RJUD00008029
10776	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	185	36	49	270	SBI BANK	SBIN0031219	61098952598	RJUD00008022
10777	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	220	43	58	321	SBI BANK	SBIN0031219	31742780564	RJUD00008843
10778	UDAIPUR	GOGUNDA	295100	PANDLON KA CHORA	172	34	45	251	UNION BANK	UBIN0570559	705502010016047	RJUD00008832
10779	UDAIPUR	GOGUNDA	42432	PATIYA	267	53	70	390	SBI BANK	SBIN0031219	31742776603	RJUD00008828
10780	UDAIPUR	GOGUNDA	295283	RAV MADRA	194	38	51	283	UNION BANK	UBIN0570559	705502010016044	RJUD00008826
10781	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	231	46	61	338	SBI BANK	SBIN0031219	31742782153	RJUD00008034
10782	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	241	47	63	351	SBI BANK	SBIN0031219	31742784172	RJUD00008038
10783	UDAIPUR	GOGUNDA	42581	SAMIJA	234	46	62	342	SBI BANK	SBIN0031219	31742802148	RJUD00008842
10784	UDAIPUR	GOGUNDA	294001	SEMTAAL	192	38	50	280	UNION BANK	UBIN0570559	705502010016043	RJUD00008789
10785	UDAIPUR	GOGUNDA	295103	SURAJ GARH	165	33	43	241	UNION BANK	UBIN0570559	705502010016045	RJUD00008790
10786	UDAIPUR	GOGUNDA	42585	VAS	247	49	65	361	SBI BANK	SBIN0031219	31742807237	RJUD00008829
10787	UDAIPUR	GOGUNDA	262406	VEERPURA	171	34	45	250	SBI BANK	SBIN0031219	61268648918	RJUD00008840
10788	UDAIPUR	JAISAMAND	42681	ADWAS	244	48	64	356	SBI BANK	SBIN0031535	51083951416	RJUD00007821

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10789	UDAIPUR	JAISAMAND	42682	AMARPURA	194	38	51	283	ICICI BANK	ICIC0006922	692201701644	RJUD00007995
10790	UDAIPUR	JAISAMAND	42684	BADGAON	180	36	47	263	SBI BANK	SBIN0031224	51083951256	RJUD00008807
10791	UDAIPUR	JAISAMAND	294526	BAGRUWA	174	34	46	254	SBI BANK	SBIN0031535	39541810160	RJUD00008776
10792	UDAIPUR	JAISAMAND	42687	BHALADIYA	264	52	69	385	SBI BANK	SBIN0031227	51083951529	RJUD00007986
10793	UDAIPUR	JAISAMAND	42691	DEVPURA	286	56	75	417	SBI BANK	SBIN0031224	51083951472	RJUD00007991
10794	UDAIPUR	JAISAMAND	294524	DHAWADIYA	221	43	58	322	ICICI BANK	ICIC0006922	692201702615	RJUD00008777
10795	UDAIPUR	JAISAMAND	42693	GAATOD	247	49	65	361	SBI BANK	SBIN0031224	51083951154	RJUD00007988
10796	UDAIPUR	JAISAMAND	294527	GAMRI	177	35	47	259	ICICI BANK	ICIC0006914	691401702871	RJUD00008778
10797	UDAIPUR	JAISAMAND	42696	JAWAD	378	75	99	552	SBI BANK	SBIN0031535	51081730216	RJUD00007822
10798	UDAIPUR	JAISAMAND	42697	JHADOL	301	59	79	439	SBI BANK	SBIN0031224	51083951187	RJUD00007957
10799	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	275	54	72	401	ICICI BANK	ICIC0006922	692201702520	RJUD00007985
10800	UDAIPUR	JAISAMAND	262734	NAIJHAR	178	35	47	260	SBI BANK	SBIN0031535	61268041379	RJUD00008774
10801	UDAIPUR	JAISAMAND	42706	NEVA TALAI	168	33	44	245	SBI BANK	SBIN0031224	51083951518	RJUD00007963
10802	UDAIPUR	JAISAMAND	262731	ODA	252	50	66	368	SBI BANK	SBIN0031224	61270370910	RJUD00008770
10803	UDAIPUR	JAISAMAND	42708	PADLA	274	54	72	400	ICICI BANK	ICIC0006922	692201702506	RJUD00008003
10804	UDAIPUR	JAISAMAND	294529	PAHARI	169	33	44	246	ICICI BANK	ICIC0006914	691401702833	RJUD00008779
10805	UDAIPUR	JAISAMAND	42710	PALODRA	199	39	52	290	ICICI BANK	ICIC0006922	692201701643	RJUD00007956
10806	UDAIPUR	JAISAMAND	42712	PEELADAR	274	54	72	400	SBI BANK	SBIN0031224	51083951552	RJUD00007958
10807	UDAIPUR	JAISAMAND	42716	SALLARA	372	73	98	543	SBI BANK	SBIN0031224	51083951358	RJUD00008806
10808	UDAIPUR	JAISAMAND	42718	SEMAL	213	42	56	311	SBI BANK	SBIN0031535	51083951405	RJUD00007943
10809	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	244	48	64	356	SBI BANK	SBIN0031224	51083951461	RJUD00007965
10810	UDAIPUR	JAISAMAND	42722	SINGHATWARA	373	74	98	545	SBI BANK	SBIN0031224	51083951563	RJUD00007987
10811	UDAIPUR	JAISAMAND	42726	VEERPURA	394	78	103	575	SBI BANK	SBIN0031224	51083951198	RJUD00007961
10812	UDAIPUR	JHADOL	294184	ADOL	194	38	51	283	BOB BANK	BARBOJHADOL	52640100012286	RJUD00008898
10813	UDAIPUR	JHADOL	42449	ATATIYA	177	35	47	259	PNB BANK	PUNB0070700	0707000100021877	RJUD00007769
10814	UDAIPUR	JHADOL	42450	BADRANA	181	36	47	264	PNB BANK	PUNB0070700	0707000100021929	RJUD00007770
10815	UDAIPUR	JHADOL	42451	BAGPURA	207	41	54	302	PNB BANK	PUNB0070700	0707000100059241	RJUD00007771
10816	UDAIPUR	JHADOL	42454	BRAHMANO KA KHERWA	216	43	57	316	PNB BANK	PUNB0070700	0707000100184741	RJUD00007772
10817	UDAIPUR	JHADOL	42455	CHANDWAS	274	54	72	400	PNB BANK	PUNB0070700	0707000100069761	RJUD00007773
10818	UDAIPUR	JHADOL	295058	CHOKHLABARA	176	35	46	257	BOB BANK	BARBOJHADOL	52640100012245	RJUD00008661
10819	UDAIPUR	JHADOL	262378	DAMANA MAGWAS	250	49	66	365	BOB BANK	BARBOJHADOL	52640100005459	RJUD00008711
10820	UDAIPUR	JHADOL	42457	DEWAS	202	40	53	295	PNB BANK	PUNB0070700	0707000100060131	RJUD00007775
10821	UDAIPUR	JHADOL	294185	DHADHAWALI	188	37	50	275	BOB BANK	BARBOJHADOL	52640100012247	RJUD00008683
10822	UDAIPUR	JHADOL	42459	GEJVI	183	36	48	267	PNB BANK	PUNB0070700	0707000100061529	RJUD00007774
10823	UDAIPUR	JHADOL	42460	GODANA	252	50	66	368	PNB BANK	PUNB0070700	0707000100068674	RJUD00007776
10824	UDAIPUR	JHADOL	42461	GOGLA	124	25	33	182	PNB BANK	PUNB0070700	0707000100197842	RJUD00007777
10825	UDAIPUR	JHADOL	42462	GORAN	251	50	66	367	PNB BANK	PUNB0070700	0707000100196214	RJUD00007778
10826	UDAIPUR	JHADOL	42463	GORANA	231	46	61	338	PNB BANK	PUNB0070700	0707000100039487	RJUD00007779
10827	UDAIPUR	JHADOL	42465	JEKDA	178	35	47	260	PNB BANK	PUNB0070700	0707000100060566	RJUD00007780
10828	UDAIPUR	JHADOL	42467	JHADOL	415	82	109	606	PNB BANK	PUNB0070700	0707000100155934	RJUD00007782

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10829	UDAIPUR	JHADOL	42468	KADA	173	34	46	253	PNB BANK	PUNB0070700	0707000100073092	RJUD00007783
10830	UDAIPUR	JHADOL	42469	KANTHARIYA	283	56	74	413	PNB BANK	PUNB0070700	0707000100197745	RJUD00007784
10831	UDAIPUR	JHADOL	42470	KHAKHAD	305	60	80	445	PNB BANK	PUNB0070700	0707000100019474	RJUD00007785
10832	UDAIPUR	JHADOL	295063	KITAWATO KA WAS	187	37	49	273	BOB BANK	BARBOJHADOL	52640100012322	RJUD00008674
10833	UDAIPUR	JHADOL	262377	KOCHLA	254	50	67	371	BOB BANK	BARBOJHADOL	52640100005468	RJUD00008687
10834	UDAIPUR	JHADOL	42473	LUNAWATON KA KHEDA	246	49	65	360	PNB BANK	PUNB0070700	0707000100068762	RJUD00007786
10835	UDAIPUR	JHADOL	42476	MAGWAS	265	52	70	387	PNB BANK	PUNB0070700	0707000100019757	RJUD00007787
10836	UDAIPUR	JHADOL	42477	MAKDA DEO	181	36	48	265	PNB BANK	PUNB0070700	0707000100060575	RJUD00007768
10837	UDAIPUR	JHADOL	262386	MANAS	170	33	45	248	BOB BANK	BARBOJHADOL	52640100005482	RJUD00008710
10838	UDAIPUR	JHADOL	294191	MOHAMMAD FALASIYA	206	41	54	301	SBI BANK	SBIN0031969	39297631959	RJUD00008682
10839	UDAIPUR	JHADOL	262387	NAINBARA	305	60	80	445	BOB BANK	BARBOJHADOL	52640100005487	RJUD00008689
10840	UDAIPUR	JHADOL	262381	NETAJI KA BARA	169	33	44	246	BOB BANK	BARBOJHADOL	52640100005771	RJUD00008905
10841	UDAIPUR	JHADOL	42480	ODA	217	43	57	317	PNB BANK	PUNB0070700	0707000100039256	RJUD00007788
10842	UDAIPUR	JHADOL	42481	OGNA	267	53	70	390	PNB BANK	PUNB0070700	0707000100038929	RJUD00007789
10843	UDAIPUR	JHADOL	262384	PILAK	176	35	46	257	BOB BANK	BARBOJHADOL	52640100005467	RJUD00008579
10844	UDAIPUR	JHADOL	294177	RANPUR	178	35	47	260	PNB BANK	PUNB0070700	0707000100295348	RJUD00008903
10845	UDAIPUR	JHADOL	294193	REECHHAVAR	169	33	44	246	BOB BANK	BARBOJHADOL	52640100012248	RJUD00008686
10846	UDAIPUR	JHADOL	262385	ROHIMALA	192	38	50	280	BOB BANK	BARBOJHADOL	52640100005455	RJUD00008704
10847	UDAIPUR	JHADOL	294186	SALDARI	170	33	45	248	BOB BANK	BARBOJHADOL	52640100012246	RJUD00008685
10848	UDAIPUR	JHADOL	262388	SELANA	227	45	60	332	BOB BANK	BARBOJHADOL	52640100005477	RJUD00008707
10849	UDAIPUR	JHADOL	42487	SULTANJI KA KHERWARA	287	56	75	418	PNB BANK	PUNB0070700	0707000100017962	RJUD00007793
10850	UDAIPUR	JHADOL	42488	THOBAWARA	179	35	47	261	PNB BANK	PUNB0070700	0707000100020470	RJUD00007792
10851	UDAIPUR	JHADOL	294178	UPRETA	222	44	58	324	BOB BANK	BARBOJHADOL	52640100012301	RJUD00008684
10852	UDAIPUR	JHALLARA	42635	AAMLODA	264	52	69	385	SBI BANK	SBIN0031225	51088012823	RJUD00008454
10853	UDAIPUR	JHALLARA	42633	AMALVA	313	62	82	457	SBI BANK	SBIN0031225	51088013633	RJUD00008667
10854	UDAIPUR	JHALLARA	42637	BANODA	372	73	98	543	SBI BANK	SBIN0031225	51088012685	RJUD00008670
10855	UDAIPUR	JHALLARA	42642	BHABRANA	374	74	98	546	SBI BANK	SBIN0031442	51088013655	RJUD00008452
10856	UDAIPUR	JHALLARA	42643	BUDEL	168	33	44	245	SBI BANK	SBIN0031442	51088013644	RJUD00008453
10857	UDAIPUR	JHALLARA	42647	DEOGAON	248	49	65	362	SBI BANK	SBIN0031225	51088013485	RJUD00008664
10858	UDAIPUR	JHALLARA	295112	DEVALA KALAN	169	33	44	246	ICICI BANK	ICIC0006925	692501702184	RJUD00008889
10859	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEDA	190	37	50	277	SBI BANK	SBIN0031225	51088013065	RJUD00008671
10860	UDAIPUR	JHALLARA	42651	GHATED	243	48	64	355	SBI BANK	SBIN0031442	51088013430	RJUD00008451
10861	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	197	39	52	288	ICICI BANK	ICIC0006925	692501702183	RJUD00008913
10862	UDAIPUR	JHALLARA	42657	JETANA	237	47	62	346	SBI BANK	SBIN0031225	51088013463	RJUD00008617
10863	UDAIPUR	JHALLARA	42658	JHALLARA	235	46	62	343	SBI BANK	SBIN0031225	51088012754	RJUD00008631
10864	UDAIPUR	JHALLARA	294491	JHARMAL	183	36	48	267	ICICI BANK	ICIC0006925	692501702182	RJUD00008871
10865	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	66	13	17	96	SBI BANK	SBIN0031442	51088013666	RJUD00008630
10866	UDAIPUR	JHALLARA	42661	KALYANA KALA	229	45	60	334	SBI BANK	SBIN0031225	51088013576	RJUD00008669
10867	UDAIPUR	JHALLARA	42662	KARAKALAN	293	58	77	428	SBI BANK	SBIN0031225	51088013510	RJUD00008672
10868	UDAIPUR	JHALLARA	262444	KHOLDI	230	45	60	335	SBI BANK	SBIN0031225	61269282257	RJUD00008632

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10869	UDAIPUR	JHALLARA	42668	MALPUR	329	65	86	480	SBI BANK	SBIN0031225	51088012709	RJUD00008663
10870	UDAIPUR	JHALLARA	262437	MANDLI	235	46	62	343	BOB BANK	BARBOSALUMB	34530100015707	RJUD00008662
10871	UDAIPUR	JHALLARA	42669	MANPUR A	265	52	70	387	SBI BANK	SBIN0031225	51088013622	RJUD00008455
10872	UDAIPUR	JHALLARA	42670	MATASULA	285	56	75	416	SBI BANK	SBIN0031442	51088013600	RJUD00008668
10873	UDAIPUR	JHALLARA	42672	MORILA	203	40	53	296	SBI BANK	SBIN0031225	51088013009	RJUD00008624
10874	UDAIPUR	JHALLARA	294422	NIMBODA	170	33	45	248	ICICI BANK	ICIC0006925	692501701205	RJUD00008863
10875	UDAIPUR	JHALLARA	42674	PAYRA	174	34	46	254	SBI BANK	SBIN0031225	51088013598	RJUD00008450
10876	UDAIPUR	JHALLARA	294490	SAJNOT	202	40	53	295	ICICI BANK	ICIC0006925	692501702185	RJUD00008870
10877	UDAIPUR	JHALLARA	294421	SAMORA	187	37	49	273	BOB BANK	BARBOSALUMB	34530100021054	RJUD00008911
10878	UDAIPUR	JHALLARA	294424	SARWANI	170	33	45	248	BOB BANK	BARBOSALUMB	34530100021055	RJUD00008869
10879	UDAIPUR	JHALLARA	42677	SHESHPUR	165	33	43	241	SBI BANK	SBIN0031225	51088013452	RJUD00008620
10880	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	229	45	60	334	BOB BANK	BARBOSALUMB	34530100015692	RJUD00008666
10881	UDAIPUR	KHERWARA	42490	BADALA	285	56	75	416	BOB BANK	BARBOKHERVA	31330100014492	RJUD00007796
10882	UDAIPUR	KHERWARA	294214	BAGPUR	188	37	49	274	PNB BANK	PUNB0642900	6429000100106979	RJUD00008542
10883	UDAIPUR	KHERWARA	42492	BANJARIYA	222	44	58	324	BOB BANK	BARBOKHERVA	31330100014974	RJUD00008048
10884	UDAIPUR	KHERWARA	42493	BAROTHI BHEELAN	170	34	45	249	SBI BANK	SBIN0031220	51089923471	RJUD00007797
10885	UDAIPUR	KHERWARA	42495	BAVALWARA	225	44	59	328	SBI BANK	SBIN0031220	51089922900	RJUD00007799
10886	UDAIPUR	KHERWARA	42496	BAYDI	173	34	45	252	SBI BANK	SBIN0031220	51089923459	RJUD00007800
10887	UDAIPUR	KHERWARA	294206	BHAKHRA	189	37	50	276	BOB BANK	BARBOKHERVA	31330100018117	RJUD00008536
10888	UDAIPUR	KHERWARA	42497	BHANDA	185	36	48	269	SBI BANK	SBIN0031220	51089923051	RJUD00008080
10889	UDAIPUR	KHERWARA	294208	BHATKI	187	37	49	273	PNB BANK	PUNB0642900	6429000100106933	RJUD00008537
10890	UDAIPUR	KHERWARA	42494	BIROTHI BRAHMANAM	292	58	77	427	SBI BANK	SBIN0031220	51089922911	RJUD00007798
10891	UDAIPUR	KHERWARA	42504	DHEEKWAS	250	49	66	365	SBI BANK	SBIN0031220	51089923017	RJUD00008204
10892	UDAIPUR	KHERWARA	294211	HEEKA	184	36	48	268	PNB BANK	PUNB0642900	6429000100107048	RJUD00008538
10893	UDAIPUR	KHERWARA	42513	JAWAS	236	47	62	345	BOB BANK	BARBOKHERVA	31330100014737	RJUD00007803
10894	UDAIPUR	KHERWARA	262453	JHUNTHRI	259	51	68	378	BOB BANK	BARBOKHERVA	31330100014637	RJUD00008535
10895	UDAIPUR	KHERWARA	42518	KANPUR	306	60	80	446	SBI BANK	SBIN0031220	51089923482	RJUD00007805
10896	UDAIPUR	KHERWARA	42521	KARCHA	227	45	60	332	SBI BANK	SBIN0031220	51089922944	RJUD00008049
10897	UDAIPUR	KHERWARA	262447	KARNAUVA	245	48	64	357	BOB BANK	BARBOKHERVA	31330100014595	RJUD00008531
10898	UDAIPUR	KHERWARA	262536	KATAR	199	39	52	290	PNB BANK	PUNB0642900	6429000100062738	RJUD00008532
10899	UDAIPUR	KHERWARA	42522	KATARWAAS	275	54	72	401	SBI BANK	SBIN0031220	51089922999	RJUD00007807
10900	UDAIPUR	KHERWARA	42524	KHANDI OVRI	224	44	59	327	SBI BANK	SBIN0031220	51089922773	RJUD00007809
10901	UDAIPUR	KHERWARA	42525	KHANMEEN	241	47	63	351	SBI BANK	SBIN0031220	51089923164	RJUD00007810
10902	UDAIPUR	KHERWARA	42526	KHERWARA	505	99	133	737	SBI BANK	SBIN0031220	51089923299	RJUD00007811
10903	UDAIPUR	KHERWARA	42529	LARATHI	279	55	73	407	SBI BANK	SBIN0031220	51089923380	RJUD00008050
10904	UDAIPUR	KHERWARA	294204	MAGRA	207	41	54	302	BOB BANK	BARBOKHERVA	31330100018175	RJUD00008539
10905	UDAIPUR	KHERWARA	42532	NAVAGHARA	207	41	54	302	SBI BANK	SBIN0031220	51089923970	RJUD00007812
10906	UDAIPUR	KHERWARA	294207	PALSIYA	203	40	53	296	BOB BANK	BARBOKHERVA	31330100018214	RJUD00008540
10907	UDAIPUR	KHERWARA	294205	PARBEELA	176	35	46	257	BOB BANK	BARBOKHERVA	31330100018213	RJUD00008541
10908	UDAIPUR	KHERWARA	262457	POGRAKALA	201	40	53	294	BOB BANK	BARBOKHERVA	31330100014592	RJUD00008534

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10909	UDAIPUR	KHERWARA	42545	SAROLI	177	35	47	259	SBI BANK	SBIN0031220	51089923595	RJUD00008056
10910	UDAIPUR	KHERWARA	42548	SUBERI	265	52	70	387	SBI BANK	SBIN0031220	51089923200	RJUD00008061
10911	UDAIPUR	KHERWARA	42546	SULAI	277	55	73	405	SBI BANK	SBIN0031220	51089922503	RJUD00008059
10912	UDAIPUR	KHERWARA	42547	SUNDARA	301	59	79	439	SBI BANK	SBIN0031220	51089922478	RJUD00008060
10913	UDAIPUR	KOTRA	42550	BADLI	224	44	59	327	PNB BANK	PUNB0074900	0749000100116096	RJUD00007871
10914	UDAIPUR	KOTRA	262817	BAKHEL	177	35	47	259	PNB BANK	PUNB0074900	0749000100150595	RJUD00008613
10915	UDAIPUR	KOTRA	294412	BANKAWAS	185	36	49	270	PNB BANK	PUNB0264000	2640000100077441	RJUD00008571
10916	UDAIPUR	KOTRA	262815	BEDAGHAR	257	51	67	375	PNB BANK	PUNB0074900	0749000100150054	RJUD00008688
10917	UDAIPUR	KOTRA	294408	BEELWAN	249	49	65	363	PNB BANK	PUNB0074900	0749000100232473	RJUD00008692
10918	UDAIPUR	KOTRA	42551	BEKRIYA	322	63	85	470	PNB BANK	PUNB0074900	0749000100116102	RJUD00007829
10919	UDAIPUR	KOTRA	294418	BHOOTWAR	170	33	45	248	PNB BANK	PUNB0264000	2640000100077399	RJUD00008693
10920	UDAIPUR	KOTRA	42552	BIKARNI	254	50	67	371	PNB BANK	PUNB0074900	0749000100116111	RJUD00007830
10921	UDAIPUR	KOTRA	42553	BUDIYA	266	52	70	388	PNB BANK	PUNB0074900	0749000100116120	RJUD00007831
10922	UDAIPUR	KOTRA	294417	CHAMPA KI NAL	172	34	45	251	PNB BANK	PUNB0074900	0749000100232482	RJUD00008698
10923	UDAIPUR	KOTRA	42554	DANG	197	39	52	288	PNB BANK	PUNB0074900	0749000100116139	RJUD00007832
10924	UDAIPUR	KOTRA	294380	DEHRI	181	36	48	265	PNB BANK	PUNB0074900	0749000100231678	RJUD00008733
10925	UDAIPUR	KOTRA	294405	DHARMIYA	183	36	48	267	PNB BANK	PUNB0074900	0749000100232516	RJUD00008699
10926	UDAIPUR	KOTRA	42555	DHEDHAMTA	172	34	45	251	PNB BANK	PUNB0074900	0749000100116157	RJUD00007834
10927	UDAIPUR	KOTRA	42556	DHEDMARIA	198	39	52	289	PNB BANK	PUNB0074900	0749000100116148	RJUD00007833
10928	UDAIPUR	KOTRA	294404	DINGAWARI	173	34	46	253	PNB BANK	PUNB0074900	0749000100232507	RJUD00008702
10929	UDAIPUR	KOTRA	294383	GANDHI SARNA	170	33	45	248	PNB BANK	PUNB0074900	0749000100231687	RJUD00008709
10930	UDAIPUR	KOTRA	294373	GAU PEEPLA	185	36	49	270	PNB BANK	PUNB0074900	0749000100232437	RJUD00008706
10931	UDAIPUR	KOTRA	294410	GHATA	182	36	48	266	PNB BANK	PUNB0264000	2640000100077414	RJUD00008708
10932	UDAIPUR	KOTRA	42557	GOGHRUD	230	45	60	335	PNB BANK	PUNB0074900	0749000100116166	RJUD00007835
10933	UDAIPUR	KOTRA	42558	GURA	301	59	79	439	PNB BANK	PUNB0074900	0749000100116175	RJUD00007836
10934	UDAIPUR	KOTRA	42559	JHED	359	71	94	524	PNB BANK	PUNB0074900	0749000100116184	RJUD00007837
10935	UDAIPUR	KOTRA	42560	JOGIBUD	269	53	71	393	PNB BANK	PUNB0074900	0749000100116193	RJUD00007838
10936	UDAIPUR	KOTRA	42561	JUDA	178	35	47	260	PNB BANK	PUNB0074900	0749000100116209	RJUD00007839
10937	UDAIPUR	KOTRA	262810	JUNAPADAR	183	36	48	267	PNB BANK	PUNB0074900	0749000100150142	RJUD00008728
10938	UDAIPUR	KOTRA	262809	KAUCHA	222	44	58	324	PNB BANK	PUNB0074900	0749000100150355	RJUD00008736
10939	UDAIPUR	KOTRA	42562	KHAJURIA	211	42	56	309	PNB BANK	PUNB0074900	0749000100116218	RJUD00007840
10940	UDAIPUR	KOTRA	42563	KHAKHARIA	319	63	84	466	PNB BANK	PUNB0074900	0749000100116227	RJUD00007841
10941	UDAIPUR	KOTRA	262803	KHAM	169	33	44	246	PNB BANK	PUNB0074900	0749000100150780	RJUD00008715
10942	UDAIPUR	KOTRA	294377	KHOKHRA	175	34	46	255	PNB BANK	PUNB0074900	0749000100228601	RJUD00008713
10943	UDAIPUR	KOTRA	294398	KHUNA	170	34	45	249	PNB BANK	PUNB0074900	0749000100232826	RJUD00008712
10944	UDAIPUR	KOTRA	294399	KODARMAAL	209	41	55	305	PNB BANK	PUNB0074900	0749000100231702	RJUD00008714
10945	UDAIPUR	KOTRA	294384	KOLIYA	225	44	59	328	PNB BANK	PUNB0074900	0749000100231696	RJUD00008718
10946	UDAIPUR	KOTRA	42565	KOOKAWAS	398	78	104	580	PNB BANK	PUNB0074900	0749000100116245	RJUD00007842
10947	UDAIPUR	KOTRA	42564	KOTRA	355	70	93	518	PNB BANK	PUNB0074900	0749000100116236	RJUD00007869
10948	UDAIPUR	KOTRA	42566	KYARI	232	46	61	339	PNB BANK	PUNB0264000	0749000100116254	RJUD00007843

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

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	227	45	60	332	PNB BANK	PUNB0074900	0749000100116263	RJUD00007844
10950	UDAIPUR	KOTRA	262813	LUHARCHA	219	43	57	319	PNB BANK	PUNB0074900	0749000100148101	RJUD00008839
10951	UDAIPUR	KOTRA	42569	MAHAD	312	62	82	456	PNB BANK	PUNB0074900	0749000100116272	RJUD00007845
10952	UDAIPUR	KOTRA	42570	MAHADI	419	83	110	612	PNB BANK	PUNB0074900	0749000100116281	RJUD00007846
10953	UDAIPUR	KOTRA	42571	MALVA KA CHORA	241	47	63	351	PNB BANK	PUNB0264000	0749000100116290	RJUD00007847
10954	UDAIPUR	KOTRA	42572	MAMER	306	60	80	446	PNB BANK	PUNB0074900	0749000100116306	RJUD00007848
10955	UDAIPUR	KOTRA	42573	MANDVA	283	56	74	413	PNB BANK	PUNB0074900	0749000100116315	RJUD00007849
10956	UDAIPUR	KOTRA	262806	MANDWAL	261	51	69	381	PNB BANK	PUNB0074900	0749000100150717	RJUD00008717
10957	UDAIPUR	KOTRA	42574	MEDI	234	46	61	341	PNB BANK	PUNB0074900	0749000100116324	RJUD00007850
10958	UDAIPUR	KOTRA	42575	MERPUR	183	36	48	267	PNB BANK	PUNB0074900	0749000100116333	RJUD00007851
10959	UDAIPUR	KOTRA	42576	MEWARON KA MATH	172	34	45	251	PNB BANK	PUNB0074900	0749000100116342	RJUD00007828
10960	UDAIPUR	KOTRA	42577	NAYAWAS	470	93	124	687	PNB BANK	PUNB0074900	0749000100116351	RJUD00007852
10961	UDAIPUR	KOTRA	262812	NICHLI SUBRI	332	65	87	484	PNB BANK	PUNB0074900	0749000100150498	RJUD00008734
10962	UDAIPUR	KOTRA	294411	PALCHHA	228	45	60	333	PNB BANK	PUNB0074900	0749000100232446	RJUD00008716
10963	UDAIPUR	KOTRA	294420	PAOTI KALAN	171	34	45	250	PNB BANK	PUNB0264000	2640000100077405	RJUD00008721
10964	UDAIPUR	KOTRA	294375	PATHAR PARI	167	33	44	244	PNB BANK	PUNB0074900	0749000100231711	RJUD00008720
10965	UDAIPUR	KOTRA	262804	PEEPLA	211	42	55	308	PNB BANK	PUNB0074900	0749000100149164	RJUD00008466
10966	UDAIPUR	KOTRA	294419	PEEPLI KHERA	190	37	50	277	PNB BANK	PUNB0264000	2640000100077469	RJUD00008722
10967	UDAIPUR	KOTRA	294390	RUJIYA KHUNA	195	39	51	285	PNB BANK	PUNB0074900	0749000100232455	RJUD00008724
10968	UDAIPUR	KOTRA	42580	SADA	389	77	102	568	PNB BANK	PUNB0074900	0749000100116360	RJUD00007853
10969	UDAIPUR	KOTRA	42582	SAMOLI	185	36	49	270	PNB BANK	PUNB0074900	0749000100116379	RJUD00007870
10970	UDAIPUR	KOTRA	262879	SAWAN KA KYARA	189	37	50	276	ICICI BANK	ICIC0006920	692001705152	RJUD00008765
10971	UDAIPUR	KOTRA	262805	SULAO	220	43	58	321	PNB BANK	PUNB0074900	0749000100150179	RJUD00008766
10972	UDAIPUR	KOTRA	294397	TEELARWA	167	33	44	244	PNB BANK	PUNB0074900	0749000100232491	RJUD00008727
10973	UDAIPUR	KOTRA	42583	TEJA KA WAS	187	37	49	273	PNB BANK	PUNB0074900	0749000100116388	RJUD00007854
10974	UDAIPUR	KOTRA	294409	TILOI	175	35	46	256	PNB BANK	PUNB0264000	2640000100077380	RJUD00008838
10975	UDAIPUR	KOTRA	42584	UKHLIYAT	168	33	44	245	PNB BANK	PUNB0074900	0749000100116397	RJUD00007855
10976	UDAIPUR	KOTRA	262807	UMARIYA	274	54	72	400	PNB BANK	PUNB0074900	0749000100149410	RJUD00008835
10977	UDAIPUR	KOTRA	294415	UPLAWAS	174	34	46	254	PNB BANK	PUNB0264000	2640000100077450	RJUD00008731
10978	UDAIPUR	KOTRA	262819	VAGAWAT	279	55	73	407	PNB BANK	PUNB0074900	0749000100149517	RJUD00008735
10979	UDAIPUR	KURABAD	42360	BAMBORA	264	52	69	385	ICICI BANK	ICIC0006898	689801002507	RJUD00008516
10980	UDAIPUR	KURABAD	295115	BASU	149	29	39	217	RMGB BANK	RMGB0000551	83069234013	RJUD00008891
10981	UDAIPUR	KURABAD	42367	BEECHDI	393	77	103	573	BOB BANK	BARB0PRATUD	33010100002114	RJUD00008504
10982	UDAIPUR	KURABAD	42362	BEMLA	217	43	57	317	UNION BANK	UBIN0540013	400102010000391	RJUD00008513
10983	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	349	69	92	510	RMGB BANK	RMGB0000541	11343800110	RJUD00008520
10984	UDAIPUR	KURABAD	42364	BHESDA KALAN	230	45	60	335	BOB BANK	BARB0PRATUD	33010100002105	RJUD00008506
10985	UDAIPUR	KURABAD	262711	BHESDA KHURD	197	39	52	288	BOB BANK	BARB0PRATUD	33010100002137	RJUD00008503
10986	UDAIPUR	KURABAD	42368	BORI	235	46	62	343	ICICI BANK	ICIC0006898	689801028711	RJUD00008518
10987	UDAIPUR	KURABAD	42371	CHANSDA	350	69	92	511	BOB BANK	BARBOHIRANM	30250100004187	RJUD00008505
10988	UDAIPUR	KURABAD	42373	DANTISAR	187	37	49	273	BOB BANK	BARBOUDARAJ	16200100008367	RJUD00008512

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10989	UDAIPUR	KURABAD	42376	GUDLI	243	48	64	355	ICICI BANK	ICIC0006898	689801018649	RJUD00008521
10990	UDAIPUR	KURABAD	42377	JAGAT	367	72	97	536	BOB BANK	BARBOHIRANM	30250100004203	RJUD00008509
10991	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	342	67	90	499	BOB BANK	BARBOHIRANM	30250100004275	RJUD00008508
10992	UDAIPUR	KURABAD	42383	KOT	195	38	51	284	BOB BANK	BARBOHIRANM	30250100004219	RJUD00008507
10993	UDAIPUR	KURABAD	42384	KURABAD	263	52	69	384	BOB BANK	BARBOUDARAJ	16200100008377	RJUD00008511
10994	UDAIPUR	KURABAD	42386	LALPURA	278	55	73	406	UNION BANK	UBIN0540013	400102010003430	RJUD00008525
10995	UDAIPUR	KURABAD	42391	PARAMDA	172	34	45	251	UNION BANK	UBIN0540013	400102010004338	RJUD00008514
10996	UDAIPUR	KURABAD	42392	PHEELA	239	47	63	349	ICICI BANK	ICIC0006898	689801014797	RJUD00008517
10997	UDAIPUR	KURABAD	294515	RAMAJ	174	34	46	254	UNION BANK	UBIN0540013	400101010035171	RJUD00008890
10998	UDAIPUR	KURABAD	42393	SAKRODA	310	61	81	452	SBI BANK	SBIN0031598	51010053326	RJUD00008524
10999	UDAIPUR	KURABAD	42396	SHISHVI	263	52	69	384	BOB BANK	BARBOHIRANM	30250100004247	RJUD00008502
11000	UDAIPUR	KURABAD	42398	SOMA KHEDA	186	37	49	272	ICICI BANK	ICIC0006898	689801028703	RJUD00008515
11001	UDAIPUR	KURABAD	42399	SULAWAS	167	33	44	244	SBI BANK	SBIN0031592	61134632900	RJUD00008522
11002	UDAIPUR	KURABAD	42403	VALI	205	40	54	299	BOB BANK	BARBOHIRANM	30250100004202	RJUD00008523
11003	UDAIPUR	KURABAD	42402	VALLABH	183	36	48	267	BOB BANK	BARBOHIRANM	30250100004152	RJUD00008510
11004	UDAIPUR	KURABAD	262651	ZINC-SMELTER	282	56	74	412	RMGB BANK	RMGB0000560	83023368732	RJUD00008519
11005	UDAIPUR	LASADIYA	42308	AANJANI	154	30	40	224	SBI BANK	SBIN0031450	51056872808	RJUD00008147
11006	UDAIPUR	LASADIYA	42309	AARNIYA	255	50	67	372	SBI BANK	SBIN0031450	51056872671	RJUD00008144
11007	UDAIPUR	LASADIYA	42310	AGGAD	263	52	69	384	ICICI BANK	ICIC0006894	689401001098	RJUD00008093
11008	UDAIPUR	LASADIYA	42313	BALICHA	166	33	44	243	SBI BANK	SBIN0031450	51056872218	RJUD00008017
11009	UDAIPUR	LASADIYA	42641	BEDAWAL	265	52	70	387	CANARA BANK	CNRB0003596	3596101005752	RJUD00008862
11010	UDAIPUR	LASADIYA	294222	BERAS	167	33	44	244	SBI BANK	SBIN0031450	39520886644	RJUD00008635
11011	UDAIPUR	LASADIYA	42315	BHAREV	215	42	57	314	SBI BANK	SBIN0031450	51056872728	RJUD00008068
11012	UDAIPUR	LASADIYA	294223	CHANDAJI KA GURHA	208	41	55	304	SBI BANK	SBIN0031450	39534136708	RJUD00008642
11013	UDAIPUR	LASADIYA	42324	DEOLIA	231	46	61	338	SBI BANK	SBIN0031450	51056872795	RJUD00008069
11014	UDAIPUR	LASADIYA	294228	DHAI-KHERA	180	35	47	262	SBI BANK	SBIN0031450	39528500234	RJUD00008654
11015	UDAIPUR	LASADIYA	42325	DHAMNIYA	210	41	55	306	SBI BANK	SBIN0031450	51056872423	RJUD00007974
11016	UDAIPUR	LASADIYA	42327	DHAVDI	256	50	67	373	SBI BANK	SBIN0031450	51056872853	RJUD00008019
11017	UDAIPUR	LASADIYA	42328	DHEEKIYA	174	34	46	254	SBI BANK	SBIN0031450	51056872445	RJUD00008157
11018	UDAIPUR	LASADIYA	42329	DHOLIA	276	54	72	402	SBI BANK	SBIN0031450	51056872897	RJUD00008023
11019	UDAIPUR	LASADIYA	294225	GHATA	181	36	47	264	SBI BANK	SBIN0031450	39523142397	RJUD00008655
11020	UDAIPUR	LASADIYA	42335	KALIBHEET	295	58	77	430	SBI BANK	SBIN0031450	51056872739	RJUD00008021
11021	UDAIPUR	LASADIYA	42664	KHAJURI	219	43	58	320	SBI BANK	SBIN0031450	51088013441	RJUD00008575
11022	UDAIPUR	LASADIYA	42338	KUN	196	39	52	287	SBI BANK	SBIN0031450	51056872229	RJUD00008014
11023	UDAIPUR	LASADIYA	42339	LAKUKALEVA	234	46	62	342	SBI BANK	SBIN0031450	51056872401	RJUD00008656
11024	UDAIPUR	LASADIYA	42340	LASADIA	449	89	118	656	SBI BANK	SBIN0031450	51056872412	RJUD00008010
11025	UDAIPUR	LASADIYA	42344	MANPURION KA GUDA	203	40	53	296	SBI BANK	SBIN0031450	51056872230	RJUD00008025
11026	UDAIPUR	LASADIYA	42349	OVRA	326	64	86	476	SBI BANK	SBIN0031450	51056872387	RJUD00008018
11027	UDAIPUR	LASADIYA	262821	SATI KI CHORI	252	50	66	368	CANARA BANK	CNRB0003596	3596101005753	RJUD00008638
11028	UDAIPUR	LASADIYA	294216	SHOBI KA GURHA	168	33	44	245	SBI BANK	SBIN0031450	39498685283	RJUD00008653

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11029	UDAIPUR	LASADIYA	42354	TATAKIYA	282	56	74	412	SBI BANK	SBIN0031450	51056872376	RJUD00008148
11030	UDAIPUR	LASADIYA	42355	TEKAN	248	49	65	362	SBI BANK	SBIN0031450	51056872241	RJUD00008070
11031	UDAIPUR	MAVLI	42586	AAMLI	251	49	66	366	SBI BANK	SBIN0031222	51039561768	RJUD00008135
11032	UDAIPUR	MAVLI	42587	BADGAON	287	57	76	420	SBI BANK	SBIN0031222	51039561779	RJUD00008146
11033	UDAIPUR	MAVLI	42588	BADIYAR	324	64	85	473	SBI BANK	SBIN0031222	51039561338	RJUD00008043
11034	UDAIPUR	MAVLI	42589	BANSLIA	251	49	66	366	SBI BANK	SBIN0031222	51039561452	RJUD00008117
11035	UDAIPUR	MAVLI	42590	BHANSOL	298	59	78	435	SBI BANK	SBIN0031480	51039562081	RJUD00008084
11036	UDAIPUR	MAVLI	42591	BHEEMAL	234	46	62	342	SBI BANK	SBIN0031222	51039561236	RJUD00008128
11037	UDAIPUR	MAVLI	42593	BOYNA	249	49	65	363	SBI BANK	SBIN0031222	51039561848	RJUD00008137
11038	UDAIPUR	MAVLI	42594	CHANDESRA	338	67	89	494	UNION BANK	UBIN0538809	388002010013685	RJUD00008078
11039	UDAIPUR	MAVLI	42595	CHANGEDI	341	67	89	497	SBI BANK	SBIN0031222	51039561973	RJUD00008115
11040	UDAIPUR	MAVLI	42596	DABOK	462	91	121	674	SBI BANK	SBIN0031479	61134891024	RJUD00008116
11041	UDAIPUR	MAVLI	42597	DHOLI MAGRI	184	36	48	268	SBI BANK	SBIN0031222	51039562092	RJUD00008004
11042	UDAIPUR	MAVLI	262415	DHOONIMATA	363	72	95	530	SBI BANK	SBIN0031321	61269256431	RJUD00008841
11043	UDAIPUR	MAVLI	42598	DHUNDHIYA	334	66	88	488	SBI BANK	SBIN0031222	51039561906	RJUD00008066
11044	UDAIPUR	MAVLI	42600	GADOLI	234	46	61	341	SBI BANK	SBIN0031222	51039561349	RJUD00008000
11045	UDAIPUR	MAVLI	42601	GHASA	466	92	122	680	SBI BANK	SBIN0031222	51039562069	RJUD00008067
11046	UDAIPUR	MAVLI	42602	GOLWADA	285	56	75	416	SBI BANK	SBIN0031222	51039561859	RJUD00008136
11047	UDAIPUR	MAVLI	42603	GUDLI	376	74	99	549	SBI BANK	SBIN0031222	51039562036	RJUD00008071
11048	UDAIPUR	MAVLI	42604	INTALI	362	71	95	528	SBI BANK	SBIN0031222	51039561893	RJUD00008065
11049	UDAIPUR	MAVLI	42606	JAIVANA	233	46	61	340	SBI BANK	SBIN0031222	51039562003	RJUD00008085
11050	UDAIPUR	MAVLI	42605	JAWAD	334	66	88	488	SBI BANK	SBIN0031480	51039561995	RJUD00008079
11051	UDAIPUR	MAVLI	42607	KHARTANA	312	62	82	456	SBI BANK	SBIN0031222	51039561804	RJUD00008138
11052	UDAIPUR	MAVLI	42608	KHEMLI	428	84	112	624	SBI BANK	SBIN0031222	51039562047	RJUD00008131
11053	UDAIPUR	MAVLI	42609	KHEMPUR	258	51	68	377	SBI BANK	SBIN0031222	51039561984	RJUD00008134
11054	UDAIPUR	MAVLI	42610	LADANI	245	48	64	357	SBI BANK	SBIN0031222	51039561576	RJUD00008145
11055	UDAIPUR	MAVLI	42611	LOPRA	425	84	112	621	SBI BANK	SBIN0031222	51039561327	RJUD00008091
11056	UDAIPUR	MAVLI	42612	MAHUDA	217	43	57	317	SBI BANK	SBIN0031222	51039561780	RJUD00008141
11057	UDAIPUR	MAVLI	42613	MANGTHALA	347	68	91	506	SBI BANK	SBIN0031222	51039562058	RJUD00008122
11058	UDAIPUR	MAVLI	42614	MAVLI	773	152	203	1128	SBI BANK	SBIN0031222	51039561350	RJUD00008063
11059	UDAIPUR	MAVLI	42615	MERTA	288	57	76	421	SBI BANK	SBIN0031222	51039561735	RJUD00008086
11060	UDAIPUR	MAVLI	42616	MORATH	270	53	71	394	SBI BANK	SBIN0031222	51039561815	RJUD00008150
11061	UDAIPUR	MAVLI	42617	NAMRI	291	57	76	424	SBI BANK	SBIN0031222	51039561746	RJUD00008133
11062	UDAIPUR	MAVLI	42618	NANDWEL	338	67	89	494	SBI BANK	SBIN0031222	51039561724	RJUD00008152
11063	UDAIPUR	MAVLI	42619	NAUVA	226	45	59	330	SBI BANK	SBIN0031222	51039561837	RJUD00008088
11064	UDAIPUR	MAVLI	42620	NOORDA	352	69	92	513	SBI BANK	SBIN0031222	51039561951	RJUD00008129
11065	UDAIPUR	MAVLI	42621	PALANA KALAN	264	52	69	385	SBI BANK	SBIN0031222	51039561940	RJUD00008149
11066	UDAIPUR	MAVLI	42622	PALANA KHURD	261	51	68	380	SBI BANK	SBIN0031222	51039561928	RJUD00008127
11067	UDAIPUR	MAVLI	42599	PHALICHADA	353	70	93	516	SBI BANK	SBIN0031222	51039561871	RJUD00008083
11068	UDAIPUR	MAVLI	42623	RAKHYAVAL	319	63	84	466	SBI BANK	SBIN0031222	51039562014	RJUD00008064

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11069	UDAIPUR	MAVLI	42624	SAKRIYAKHEDI	251	49	66	366	SBI BANK	SBIN0031222	51039561939	RJUD00008041
11070	UDAIPUR	MAVLI	42625	SAKRODA	271	53	71	395	SBI BANK	SBIN0031222	51039561882	RJUD00008113
11071	UDAIPUR	MAVLI	42626	SALERA KALAN	231	45	61	337	SBI BANK	SBIN0031222	51039561713	RJUD00008121
11072	UDAIPUR	MAVLI	42627	SANGWA	334	66	88	488	SBI BANK	SBIN0031222	51039561917	RJUD00008130
11073	UDAIPUR	MAVLI	42628	SINDHU	236	47	62	345	SBI BANK	SBIN0031222	51039561791	RJUD00008143
11074	UDAIPUR	MAVLI	42629	THAMLA	372	73	98	543	SBI BANK	SBIN0031480	51039561962	RJUD00008118
11075	UDAIPUR	MAVLI	262412	TULSIDAS JI KI SARAY	300	59	79	438	SBI BANK	SBIN0031479	61265884629	RJUD00008861
11076	UDAIPUR	MAVLI	42630	VARNI	224	44	59	327	SBI BANK	SBIN0031480	51039562070	RJUD00008045
11077	UDAIPUR	MAVLI	42631	VASNI KALLAN	333	66	88	487	SBI BANK	SBIN0031222	51039561860	RJUD00008132
11078	UDAIPUR	MAVLI	42592	VIJANWAS	288	57	76	421	SBI BANK	SBIN0031222	51039561826	RJUD00008860
11079	UDAIPUR	MAVLI	42632	VIRDHOLIA	279	55	73	407	SBI BANK	SBIN0031222	51039562025	RJUD00008124
11080	UDAIPUR	NAYAGAON	42489	ASARIWARA	278	55	73	406	SBI BANK	SBIN0031220	51089923540	RJUD00007794
11081	UDAIPUR	NAYAGAON	42491	BALICHA	353	70	93	516	SBI BANK	SBIN0031220	51089922456	RJUD00008046
11082	UDAIPUR	NAYAGAON	42498	BHOMTA WARA	277	55	73	405	SBI BANK	SBIN0031220	51089923630	RJUD00007801
11083	UDAIPUR	NAYAGAON	42501	CHHANI	280	55	73	408	SBI BANK	SBIN0031220	51089923903	RJUD00007802
11084	UDAIPUR	NAYAGAON	294210	CHITaura	168	33	44	245	SBI BANK	SBIN0031513	39135591842	RJUD00008559
11085	UDAIPUR	NAYAGAON	42503	DABAYCHA	286	56	75	417	SBI BANK	SBIN0031220	51089922489	RJUD00007806
11086	UDAIPUR	NAYAGAON	294213	DEMAT	221	44	58	323	PNB BANK	PUNB0642900	6429000100106997	RJUD00008560
11087	UDAIPUR	NAYAGAON	42505	DERI	179	35	47	261	SBI BANK	SBIN0031220	51089922820	RJUD00008203
11088	UDAIPUR	NAYAGAON	294215	GHATI	180	36	47	263	PNB BANK	PUNB0642900	6429000100106960	RJUD00008561
11089	UDAIPUR	NAYAGAON	42510	GUDA	184	36	48	268	SBI BANK	SBIN0031220	51089923947	RJUD00008072
11090	UDAIPUR	NAYAGAON	42511	HARSHAWADA	295	58	77	430	SBI BANK	SBIN0031220	51089923969	RJUD00008073
11091	UDAIPUR	NAYAGAON	42514	JAYRA	298	59	78	435	SBI BANK	SBIN0031220	51089923834	RJUD00007808
11092	UDAIPUR	NAYAGAON	294209	JHAJHRI	202	40	53	295	PNB BANK	PUNB0642900	6429000100106988	RJUD00008562
11093	UDAIPUR	NAYAGAON	42517	KANBAI	374	74	98	546	SBI BANK	SBIN0031220	51089922955	RJUD00007804
11094	UDAIPUR	NAYAGAON	42520	KARAWADA	283	56	74	413	SBI BANK	SBIN0031220	51089923641	RJUD00008044
11095	UDAIPUR	NAYAGAON	262520	KHERA GHATI	272	54	72	398	BOB BANK	BARBOKHERVA	31330100014640	RJUD00008558
11096	UDAIPUR	NAYAGAON	42530	MAHUWAL	244	48	64	356	SBI BANK	SBIN0031220	51089923551	RJUD00008057
11097	UDAIPUR	NAYAGAON	262529	MALIFLA	253	50	67	370	PNB BANK	PUNB0642900	6429000100062783	RJUD00008557
11098	UDAIPUR	NAYAGAON	294212	NAGAR	200	39	53	292	PNB BANK	PUNB0642900	6429000100107020	RJUD00008563
11099	UDAIPUR	NAYAGAON	42533	NAYAGAON	257	51	67	375	SBI BANK	SBIN0031220	51089923889	RJUD00008051
11100	UDAIPUR	NAYAGAON	42536	PAHADA	320	63	84	467	SBI BANK	SBIN0031220	51089922412	RJUD00008052
11101	UDAIPUR	NAYAGAON	42538	PATIYA	214	42	56	312	SBI BANK	SBIN0031220	51089923936	RJUD00008058
11102	UDAIPUR	NAYAGAON	42543	SAKLAL	191	38	50	279	SBI BANK	SBIN0031220	51089923652	RJUD00008053
11103	UDAIPUR	NAYAGAON	42544	SARERA	221	44	58	323	SBI BANK	SBIN0031220	51089922897	RJUD00008054
11104	UDAIPUR	NAYAGAON	42549	THANA	174	34	46	254	SBI BANK	SBIN0031220	51089922977	RJUD00008062
11105	UDAIPUR	PHALASIYA	42446	AAMLIYA	344	68	90	502	PNB BANK	PUNB0070700	0707000100069725	RJUD00008906
11106	UDAIPUR	PHALASIYA	42448	AANJROLI KHAS	176	35	46	257	PNB BANK	PUNB0070700	0707000100083099	RJUD00008740
11107	UDAIPUR	PHALASIYA	42444	AMBASA	319	63	84	466	PNB BANK	PUNB0070700	0707000100069655	RJUD00008738
11108	UDAIPUR	PHALASIYA	262390	AMBAVI	181	36	48	265	BOB BANK	BARBOJHADOL	52640100005732	RJUD00008629

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11109	UDAIPUR	PHALASIYA	42445	AMIWARA	299	59	79	437	PNB BANK	PUNB0070700	0707000100009769	RJUD00008743
11110	UDAIPUR	PHALASIYA	42447	AMOD	238	47	62	347	PNB BANK	PUNB0070700	0707000100070323	RJUD00008749
11111	UDAIPUR	PHALASIYA	262389	BHESANA	224	44	59	327	BOB BANK	BARBOJHADOL	52640100005765	RJUD00008705
11112	UDAIPUR	PHALASIYA	42452	BICHHIWADA	300	59	79	438	PNB BANK	PUNB0070700	0707000100070660	RJUD00008621
11113	UDAIPUR	PHALASIYA	42453	BIROTHI	239	47	63	349	PNB BANK	PUNB0070700	0707000100040216	RJUD00008627
11114	UDAIPUR	PHALASIYA	42456	DAIYA	299	59	79	437	PNB BANK	PUNB0070700	0707000100048926	RJUD00008753
11115	UDAIPUR	PHALASIYA	262701	DAMANA PEEPALBARA	242	48	64	354	BOB BANK	BARBOJHADOL	52640100005767	RJUD00008703
11116	UDAIPUR	PHALASIYA	294196	DEORAWAAS	178	35	47	260	PNB BANK	PUNB0070700	0707000100296657	RJUD00008893
11117	UDAIPUR	PHALASIYA	42458	DHARAVAN	217	43	57	317	PNB BANK	PUNB0070700	0707000100071845	RJUD00008625
11118	UDAIPUR	PHALASIYA	42464	GARANWAS	326	64	86	476	PNB BANK	PUNB0070700	0707000100195631	RJUD00008752
11119	UDAIPUR	PHALASIYA	294197	GURAD	190	37	50	277	PNB BANK	PUNB0070700	0707000100296277	RJUD00008701
11120	UDAIPUR	PHALASIYA	42466	JAITAWADA	255	50	67	372	PNB BANK	PUNB0070700	0707000100070350	RJUD00008622
11121	UDAIPUR	PHALASIYA	262391	KAVEL	240	47	63	350	BOB BANK	BARBOJHADOL	52640100005769	RJUD00008754
11122	UDAIPUR	PHALASIYA	262392	KHARDIYA	232	46	61	339	BOB BANK	BARBOJHADOL	52640100005734	RJUD00008746
11123	UDAIPUR	PHALASIYA	42471	KHATI KAMDI	248	49	65	362	PNB BANK	PUNB0070700	0707000100184510	RJUD00008751
11124	UDAIPUR	PHALASIYA	42472	KOLYARI	191	38	50	279	PNB BANK	PUNB0070700	0707000100059904	RJUD00008614
11125	UDAIPUR	PHALASIYA	42474	MADLA	282	56	74	412	PNB BANK	PUNB0070700	0707000100070280	RJUD00008694
11126	UDAIPUR	PHALASIYA	42475	MADRI	239	47	63	349	PNB BANK	PUNB0070700	0707000100031494	RJUD00008739
11127	UDAIPUR	PHALASIYA	42478	NEVAJ	181	36	48	265	PNB BANK	PUNB0070700	0707000100073171	RJUD00008626
11128	UDAIPUR	PHALASIYA	42479	NICHLI SIGRI	243	48	64	355	PNB BANK	PUNB0070700	0707000100021910	RJUD00008750
11129	UDAIPUR	PHALASIYA	42482	PANARVA	213	42	56	311	PNB BANK	PUNB0226200	0707000100048917	RJUD00008741
11130	UDAIPUR	PHALASIYA	42483	PHALASIYA	355	70	93	518	PNB BANK	PUNB0070700	0707000100021901	RJUD00008695
11131	UDAIPUR	PHALASIYA	42484	PIPALBARA	283	56	74	413	BOB BANK	BARBOJHADOL	52640100005463	RJUD00008742
11132	UDAIPUR	PHALASIYA	42485	SADA	184	36	48	268	PNB BANK	PUNB0070700	0707000100069716	RJUD00008907
11133	UDAIPUR	PHALASIYA	262421	SARADIT	254	50	67	371	BOB BANK	BARBOJHADOL	52640100005784	RJUD00008745
11134	UDAIPUR	PHALASIYA	42486	SOM	346	68	91	505	PNB BANK	PUNB0070700	0707000100069637	RJUD00008747
11135	UDAIPUR	PHALASIYA	294198	UPLA AMDA	167	33	44	244	PNB BANK	PUNB0070700	0707000100295339	RJUD00008628
11136	UDAIPUR	PHALASIYA	294203	UPLI SIGARI	182	36	48	266	PNB BANK	PUNB0070700	0707000100295357	RJUD00008697
11137	UDAIPUR	RISHBHDEO	294237	BARNA	225	44	59	328	ICICI BANK	ICIC0004067	406701002282	RJUD00008591
11138	UDAIPUR	RISHBHDEO	294371	BHARDA	197	39	52	288	KOTAK MAHINDRA BANK	KKBK0000276	2914028972	RJUD00008495
11139	UDAIPUR	RISHBHDEO	42499	BHUDER	420	83	110	613	KOTAK MAHINDRA BANK	KKBK0000276	2914046396	RJUD00008501
11140	UDAIPUR	RISHBHDEO	42500	BICHHIWADA	354	70	93	517	KOTAK MAHINDRA BANK	KKBK0000276	3014368418	RJUD00008498
11141	UDAIPUR	RISHBHDEO	42502	CHIKLA	172	34	45	251	SBI BANK	SBIN0031967	51089923958	RJUD00008607
11142	UDAIPUR	RISHBHDEO	42506	DHELANA	172	34	45	251	KOTAK MAHINDRA BANK	KKBK0000276	2914043036	RJUD00007721
11143	UDAIPUR	RISHBHDEO	262528	GADAWAN	259	51	68	378	SBI BANK	SBIN0031967	61269036492	RJUD00008602
11144	UDAIPUR	RISHBHDEO	42507	GADAWAT	288	57	76	421	SBI BANK	SBIN0031967	51089923006	RJUD00008599
11145	UDAIPUR	RISHBHDEO	42508	GARNALA KOTRA	201	40	53	294	KOTAK MAHINDRA BANK	KKBK0000276	9411671564	RJUD00008460
11146	UDAIPUR	RISHBHDEO	42509	GHODI	360	71	94	525	ICICI BANK	ICIC0006923	692301700840	RJUD00008598
11147	UDAIPUR	RISHBHDEO	294238	GUMANPURA	188	37	50	275	BOB BANK	BARBORIKHAB	47790100005286	RJUD00008597
11148	UDAIPUR	RISHBHDEO	42512	JALPAKA	287	57	75	419	SBI BANK	SBIN0031967	51089923493	RJUD00008593

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11149	UDAIPUR	RISHBHDEO	42515	KAGDAR BHATIA	209	41	55	305	BOB BANK	BARBORIKHAB	47790100004127	RJUD00008608
11150	UDAIPUR	RISHBHDEO	42516	KALYANPUR	240	47	63	350	SBI BANK	SBIN0031967	51089923039	RJUD00008595
11151	UDAIPUR	RISHBHDEO	42519	KANUWADA	245	48	65	358	SBI BANK	SBIN0031967	51089923914	RJUD00008606
11152	UDAIPUR	RISHBHDEO	42523	KATEV	263	52	69	384	SBI BANK	SBIN0031967	51089923925	RJUD00008600
11153	UDAIPUR	RISHBHDEO	42527	KEEKAWAT	256	50	67	373	BOB BANK	BARBORIKHAB	47790100003890	RJUD00008594
11154	UDAIPUR	RISHBHDEO	42528	KOJAWADA	205	40	54	299	SBI BANK	SBIN0031967	51089922875	RJUD00008603
11155	UDAIPUR	RISHBHDEO	244178	MANDVA PHALA	218	43	57	318	SBI BANK	SBIN0031967	51089923437	RJUD00008596
11156	UDAIPUR	RISHBHDEO	42531	MASARO KI OVRI	460	91	121	672	KOTAK MAHINDRA BANK	KKBK0000276	2913976625	RJUD00008492
11157	UDAIPUR	RISHBHDEO	262522	NALAPEEPLA	236	46	62	344	SBI BANK	SBIN0031967	61268737079	RJUD00008592
11158	UDAIPUR	RISHBHDEO	42534	NICHLA MANDWA	178	35	47	260	SBI BANK	SBIN0031967	51089923460	RJUD00008590
11159	UDAIPUR	RISHBHDEO	42535	PADERI	164	32	43	239	KOTAK MAHINDRA BANK	KKBK0000276	2814307498	RJUD00008499
11160	UDAIPUR	RISHBHDEO	42537	PANDYA WADA	241	47	63	351	SBI BANK	SBIN0031967	51089922762	RJUD00007781
11161	UDAIPUR	RISHBHDEO	294236	PANWA	220	43	58	321	KOTAK MAHINDRA BANK	KKBK0000276	3114394683	RJUD00008500
11162	UDAIPUR	RISHBHDEO	294229	PAREDA	190	37	50	277	BOB BANK	BARBORIKHAB	47790100005281	RJUD00008604
11163	UDAIPUR	RISHBHDEO	42539	PIPLI A	288	57	76	421	KOTAK MAHINDRA BANK	KKBK0000276	3014132996	RJUD00008493
11164	UDAIPUR	RISHBHDEO	42540	PIPLI B	281	55	74	410	KOTAK MAHINDRA BANK	KKBK0000276	2914045337	RJUD00008494
11165	UDAIPUR	RISHBHDEO	262512	RAJOL	254	50	67	371	SBI BANK	SBIN0031967	61268736892	RJUD00008601
11166	UDAIPUR	RISHBHDEO	42541	RISHABHDEO	730	144	192	1066	KOTAK MAHINDRA BANK	KKBK0000276	2814229349	RJUD00008489
11167	UDAIPUR	RISHBHDEO	42542	SAGWARA	221	44	58	323	SBI BANK	SBIN0031967	51089922922	RJUD00008605
11168	UDAIPUR	RISHBHDEO	262518	SHYAMPURA	306	60	80	446	SBI BANK	SBIN0031967	61270719282	RJUD00008589
11169	UDAIPUR	RISHBHDEO	262502	SOMAWAT	259	51	68	378	KOTAK MAHINDRA BANK	KKBK0000276	2914045344	RJUD00008497
11170	UDAIPUR	RISHBHDEO	294232	THANA	176	35	46	257	KOTAK MAHINDRA BANK	KKBK0000276	2814225624	RJUD00008490
11171	UDAIPUR	RISHBHDEO	295130	UGMANA KOTRA	185	36	49	270	ICICI BANK	ICIC0006923	692301703934	RJUD00008491
11172	UDAIPUR	SALUMBAR	42634	ADKALIYA	274	54	72	400	HDFC BANK	HDFC0005844	50100367951745	RJUD00008105
11173	UDAIPUR	SALUMBAR	42636	BAMNIYA	337	66	89	492	HDFC BANK	HDFC0005844	50100367951672	RJUD00008101
11174	UDAIPUR	SALUMBAR	42638	BARODA	245	48	64	357	HDFC BANK	HDFC0005844	50100367951808	RJUD00008102
11175	UDAIPUR	SALUMBAR	42639	BASSI JHUJHAWAT	240	47	63	350	HDFC BANK	HDFC0005844	50100367951465	RJUD00008123
11176	UDAIPUR	SALUMBAR	42640	BASSI SAMCHOTT	309	61	81	451	HDFC BANK	HDFC0005844	50100367951821	RJUD00008100
11177	UDAIPUR	SALUMBAR	42644	CHIBODA	182	36	48	266	HDFC BANK	HDFC0005844	50100367952034	RJUD00008126
11178	UDAIPUR	SALUMBAR	42646	DAAL	296	58	78	432	HDFC BANK	HDFC0005844	50100367951991	RJUD00008099
11179	UDAIPUR	SALUMBAR	42645	DAGAR	247	49	65	361	HDFC BANK	HDFC0005844	50100367951886	RJUD00008139
11180	UDAIPUR	SALUMBAR	294495	DANGIWARA	168	33	44	245	HDFC BANK	HDFC0005844	50100367950169	RJUD00008851
11181	UDAIPUR	SALUMBAR	42648	DHAROD	271	53	71	395	HDFC BANK	HDFC0005844	50100367951528	RJUD00008119
11182	UDAIPUR	SALUMBAR	42650	GAVDAPAL	371	73	97	541	HDFC BANK	HDFC0005844	50100367952050	RJUD00008104
11183	UDAIPUR	SALUMBAR	294494	GHATI	180	35	47	262	HDFC BANK	HDFC0005844	50100367952175	RJUD00008849
11184	UDAIPUR	SALUMBAR	42652	GINGLA	306	60	80	446	HDFC BANK	HDFC0005844	50100367951900	RJUD00008109
11185	UDAIPUR	SALUMBAR	42653	GUDEL	321	63	84	468	HDFC BANK	HDFC0005844	50100367951617	RJUD00008107
11186	UDAIPUR	SALUMBAR	42654	IDANA	279	55	73	407	HDFC BANK	HDFC0005844	50100367951580	RJUD00008140
11187	UDAIPUR	SALUMBAR	42655	INTALI KHEDA	314	62	82	458	HDFC BANK	HDFC0005844	50100367951706	RJUD00008106

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11188	UDAIPUR	SALUMBAR	42656	ISARVAS	203	40	53	296	HDFC BANK	HDFC0005844	50100367952073	RJUD00008125
11189	UDAIPUR	SALUMBAR	294492	JAWARDA	201	40	53	294	HDFC BANK	HDFC0005844	50100367952191	RJUD00008852
11190	UDAIPUR	SALUMBAR	42660	KADUNI	257	51	67	375	HDFC BANK	HDFC0005844	50100367951761	RJUD00008103
11191	UDAIPUR	SALUMBAR	262823	KANT	253	50	66	369	HDFC BANK	HDFC0005844	50100367952110	RJUD00008844
11192	UDAIPUR	SALUMBAR	42663	KARAWALI	230	45	61	336	HDFC BANK	HDFC0005844	50100367951797	RJUD00008112
11193	UDAIPUR	SALUMBAR	42665	KHARKA	246	49	65	360	HDFC BANK	HDFC0005844	50100367951491	RJUD00008075
11194	UDAIPUR	SALUMBAR	42666	KHERAD	322	63	85	470	HDFC BANK	HDFC0005844	50100367951847	RJUD00008155
11195	UDAIPUR	SALUMBAR	262424	LAMBI DUNGRI	233	46	61	340	HDFC BANK	HDFC0005844	50100367952136	RJUD00008848
11196	UDAIPUR	SALUMBAR	42667	MAKADSEEMA	236	46	62	344	HDFC BANK	HDFC0005844	50100367951860	RJUD00008153
11197	UDAIPUR	SALUMBAR	42671	METHUDI	189	37	50	276	HDFC BANK	HDFC0005844	50100367952099	RJUD00008154
11198	UDAIPUR	SALUMBAR	262449	NOLI	243	48	64	355	HDFC BANK	HDFC0005844	50100367951975	RJUD00008850
11199	UDAIPUR	SALUMBAR	42673	ORWARIYA	254	50	67	371	HDFC BANK	HDFC0005844	50100367952011	RJUD00008074
11200	UDAIPUR	SALUMBAR	295072	PRATAP PURA	207	41	54	302	HDFC BANK	HDFC0005844	50100367950219	RJUD00008847
11201	UDAIPUR	SALUMBAR	42675	SARADI	300	59	79	438	HDFC BANK	HDFC0005844	50100367951949	RJUD00008110
11202	UDAIPUR	SALUMBAR	42676	SERIYA	240	47	63	350	HDFC BANK	HDFC0005844	50100367950258	RJUD00008096
11203	UDAIPUR	SALUMBAR	42678	THADAA	242	48	64	354	HDFC BANK	HDFC0005844	50100367951554	RJUD00008120
11204	UDAIPUR	SALUMBAR	42679	TODA	181	36	48	265	HDFC BANK	HDFC0005844	50100367950297	RJUD00008108
11205	UDAIPUR	SALUMBAR	42680	UTHARDA	438	86	115	639	HDFC BANK	HDFC0005844	50100367951923	RJUD00008076
11206	UDAIPUR	SARADA	42685	BALUA	398	78	105	581	SBI BANK	SBIN0031224	51083950739	RJUD00008792
11207	UDAIPUR	SARADA	42686	BANA KALAN	253	50	67	370	SBI BANK	SBIN0031224	51083951369	RJUD00008793
11208	UDAIPUR	SARADA	42690	CHAWAND	338	67	89	494	ICICI BANK	ICIC0006905	690501702736	RJUD00007945
11209	UDAIPUR	SARADA	294532	DEENGRI	217	43	57	317	ICICI BANK	ICIC0006922	692201702616	RJUD00008783
11210	UDAIPUR	SARADA	262745	DELWAS	221	44	58	323	SBI BANK	SBIN0031224	61269971596	RJUD00008771
11211	UDAIPUR	SARADA	294534	DHELAI	190	37	50	277	SBI BANK	SBIN0031224	39610200373	RJUD00008782
11212	UDAIPUR	SARADA	262743	KALAT	237	47	62	346	SBI BANK	SBIN0031224	61269898796	RJUD00008769
11213	UDAIPUR	SARADA	42698	KATANWADA	304	60	80	444	SBI BANK	SBIN0031224	51083951494	RJUD00007960
11214	UDAIPUR	SARADA	42699	KEJAD	345	68	91	504	SBI BANK	SBIN0031224	51083950490	RJUD00007982
11215	UDAIPUR	SARADA	42701	KHARBAR B	205	40	54	299	SBI BANK	SBIN0031224	51083951507	RJUD00007935
11216	UDAIPUR	SARADA	262751	KHARBAR A	254	50	67	371	SBI BANK	SBIN0031224	61270095580	RJUD00008767
11217	UDAIPUR	SARADA	294533	KHORI MAHURI	210	41	55	306	SBI BANK	SBIN0031224	39530650128	RJUD00008781
11218	UDAIPUR	SARADA	262749	NAL ALKAR	250	49	66	365	SBI BANK	SBIN0031224	61269973446	RJUD00008772
11219	UDAIPUR	SARADA	42705	NATHARA	234	46	62	342	SBI BANK	SBIN0031224	51083951314	RJUD00007967
11220	UDAIPUR	SARADA	42707	NIMBODA	255	50	67	372	SBI BANK	SBIN0031224	51083950886	RJUD00007929
11221	UDAIPUR	SARADA	42709	PAAL SARADA	362	71	95	528	SBI BANK	SBIN0031224	51083950503	RJUD00008794
11222	UDAIPUR	SARADA	42711	PARSAD	348	69	91	508	SBI BANK	SBIN0031224	51083951483	RJUD00007939
11223	UDAIPUR	SARADA	42715	SAGATRA	256	50	67	373	SBI BANK	SBIN0031224	51083951176	RJUD00007984
11224	UDAIPUR	SARADA	42717	SARADA	305	60	80	445	SBI BANK	SBIN0031224	51083950897	RJUD00007940
11225	UDAIPUR	SARADA	262738	SARSIYA	318	63	84	465	SBI BANK	SBIN0031224	61269970003	RJUD00008773
11226	UDAIPUR	SARADA	262754	SEPUR	246	49	65	360	SBI BANK	SBIN0031224	61267274917	RJUD00008768

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11227	UDAIPUR	SARADA	42724	THANA	288	57	76	421	SBI BANK	SBIN0031224	51083951278	RJUD00007992
11228	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	203	40	53	296	ICICI BANK	ICIC0006940	694001700687	RJUD00008780
11229	UDAIPUR	SAYRA	42405	BHANPURA	285	56	75	416	ICICI BANK	ICIC0006934	693401701631	RJUD00008476
11230	UDAIPUR	SAYRA	42406	BOKHADA	355	70	93	518	ICICI BANK	ICIC0006934	693401701627	RJUD00008473
11231	UDAIPUR	SAYRA	42407	BRAHMANON KA KALWA	201	40	53	294	ICICI BANK	ICIC0006934	693401701621	RJUD00008467
11232	UDAIPUR	SAYRA	42410	CHITRAWAS	97	19	25	141	ICICI BANK	ICIC0006934	693401701623	RJUD00008469
11233	UDAIPUR	SAYRA	42413	DHOL	263	52	69	384	ICICI BANK	ICIC0006934	693401701625	RJUD00008471
11234	UDAIPUR	SAYRA	42414	DHUNDI	298	59	78	435	SBI BANK	SBIN0031219	31742614869	RJUD00008477
11235	UDAIPUR	SAYRA	42415	DIYAN	210	41	55	306	ICICI BANK	ICIC0006934	693401701636	RJUD00008480
11236	UDAIPUR	SAYRA	295045	GHANAWAL	237	47	62	346	UNION BANK	UBIN0570559	705502010016374	RJUD00008762
11237	UDAIPUR	SAYRA	42417	GUNDALI	225	44	59	328	ICICI BANK	ICIC0006934	693401701644	RJUD00008487
11238	UDAIPUR	SAYRA	262408	JEMLI	257	51	68	376	SBI BANK	SBIN0031219	34877789662	RJUD00008448
11239	UDAIPUR	SAYRA	294004	JHALON KA KALWANA	190	37	50	277	UNION BANK	UBIN0570559	705502010016375	RJUD00008785
11240	UDAIPUR	SAYRA	262409	KADECH	259	51	68	378	ICICI BANK	ICIC0006934	693401701635	RJUD00008479
11241	UDAIPUR	SAYRA	42421	KAMOL	237	47	62	346	ICICI BANK	ICIC0006934	693401701638	RJUD00008482
11242	UDAIPUR	SAYRA	42422	KARDA	207	41	54	302	ICICI BANK	ICIC0006934	693401701643	RJUD00008486
11243	UDAIPUR	SAYRA	295088	KUNDLAWAS	173	34	46	253	UNION BANK	UBIN0570559	705502010016380	RJUD00008761
11244	UDAIPUR	SAYRA	42427	NANDESHMA	321	63	84	468	SBI BANK	SBIN0031219	51045241694	RJUD00008483
11245	UDAIPUR	SAYRA	42429	PADRADA	218	43	57	318	ICICI BANK	ICIC0006934	693401701641	RJUD00008484
11246	UDAIPUR	SAYRA	42430	PALASMA	142	28	37	207	ICICI BANK	ICIC0006934	693401701642	RJUD00008485
11247	UDAIPUR	SAYRA	295421	PALIDANA	175	35	46	256	UNION BANK	UBIN0570559	705502010016379	RJUD00008786
11248	UDAIPUR	SAYRA	42431	PANER	323	64	85	472	SBI BANK	SBIN0031219	31742752297	RJUD00008449
11249	UDAIPUR	SAYRA	42433	PUNAWALI	182	36	48	266	ICICI BANK	ICIC0006934	693401701630	RJUD00008475
11250	UDAIPUR	SAYRA	42434	RAVACH	176	35	46	257	SBI BANK	SBIN0031219	31742785620	RJUD00008760
11251	UDAIPUR	SAYRA	295051	ROYDA	221	43	58	322	UNION BANK	UBIN0570559	705502010016376	RJUD00008764
11252	UDAIPUR	SAYRA	294176	SAMAL	172	34	45	251	UNION BANK	UBIN0570559	705502010016377	RJUD00008763
11253	UDAIPUR	SAYRA	42437	SAYRA	292	58	77	427	SBI BANK	SBIN0031219	31742791724	RJUD00008488
11254	UDAIPUR	SAYRA	42438	SEMAD	251	49	66	366	ICICI BANK	ICIC0006934	693401701622	RJUD00008468
11255	UDAIPUR	SAYRA	42439	SINGHADA	190	37	50	277	ICICI BANK	ICIC0006934	693401701624	RJUD00008470
11256	UDAIPUR	SAYRA	42440	SUAWATON KA GUDA	214	42	56	312	ICICI BANK	ICIC0006934	693401701626	RJUD00008472
11257	UDAIPUR	SAYRA	42441	TARPAL	182	36	48	266	SBI BANK	SBIN0031219	31742804010	RJUD00008478
11258	UDAIPUR	SAYRA	42442	TIROL	187	37	49	273	ICICI BANK	ICIC0006934	693401701637	RJUD00008481
11259	UDAIPUR	SAYRA	42443	VISHMA	262	52	69	383	ICICI BANK	ICIC0006934	693401701629	RJUD00008474
11260	UDAIPUR	SEMARI	42683	BADAWALI	231	46	61	338	SBI BANK	SBIN0031224	51083950525	RJUD00008755
11261	UDAIPUR	SEMARI	42688	BHORAI	318	63	83	464	SBI BANK	SBIN0031224	51083951325	RJUD00008576
11262	UDAIPUR	SEMARI	42689	CHANDORA	310	61	82	453	SBI BANK	SBIN0031224	51083951381	RJUD00008809
11263	UDAIPUR	SEMARI	42692	DHANKAWADA	249	49	66	364	SBI BANK	SBIN0031224	51083951223	RJUD00008585
11264	UDAIPUR	SEMARI	42694	GHODASAR	233	46	61	340	SBI BANK	SBIN0031224	51083951347	RJUD00008757
11265	UDAIPUR	SEMARI	42695	INTALI	278	55	73	406	SBI BANK	SBIN0031224	51083951245	RJUD00008633
11266	UDAIPUR	SEMARI	262343	JAMBUDA	212	42	56	310	SBI BANK	SBIN0032350	61266935233	RJUD00008810

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11267	UDAIPUR	SEMARI	262339	KALIGHATI	164	32	43	239	SBI BANK	SBIN0032350	61266992984	RJUD00008581
11268	UDAIPUR	SEMARI	294522	KANPUR	120	24	31	175	ICICI BANK	ICIC0006930	693001702250	RJUD00008811
11269	UDAIPUR	SEMARI	42702	KUNDA	308	61	81	450	SBI BANK	SBIN0031224	51083951234	RJUD00008584
11270	UDAIPUR	SEMARI	42703	KURADIA	325	64	85	474	SBI BANK	SBIN0031224	51083951289	RJUD00008583
11271	UDAIPUR	SEMARI	42704	MALLADA	268	53	70	391	SBI BANK	SBIN0031224	51083951132	RJUD00008759
11272	UDAIPUR	SEMARI	42713	RATHORA	276	54	72	402	SBI BANK	SBIN0031224	51083951212	RJUD00008812
11273	UDAIPUR	SEMARI	42714	SADKARI	211	42	55	308	SBI BANK	SBIN0031224	61002330624	RJUD00008578
11274	UDAIPUR	SEMARI	42719	SEMARI	450	89	118	657	SBI BANK	SBIN0031224	51083951290	RJUD00008580
11275	UDAIPUR	SEMARI	262347	SHAKTAWATO KA GURA	246	48	65	359	SBI BANK	SBIN0032350	61268617649	RJUD00008587
11276	UDAIPUR	SEMARI	42721	SHYAMPURA S.	222	44	58	324	SBI BANK	SBIN0031224	51083951303	RJUD00008756
11277	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	298	59	78	435	SBI BANK	SBIN0031224	51083950536	RJUD00008813
11278	UDAIPUR	SEMARI	42725	TOKER	325	64	85	474	SBI BANK	SBIN0031224	51083951336	RJUD00008582
11279	UDAIPUR	SEMARI	294519	UDAT PHALA	194	38	51	283	SBI BANK	SBIN0032350	39499103714	RJUD00008814
11280	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKARI	235	46	62	343	SBI BANK	SBIN0032350	61266934965	RJUD00008586
11281	UDAIPUR	VALLABHNAGAR	42255	ADINDA	383	76	101	560	SBI BANK	SBIN0031560	51053782622	RJUD00007708
11282	UDAIPUR	VALLABHNAGAR	42261	BALATHAL	232	46	61	339	SBI BANK	SBIN0031226	51053782804	RJUD00007717
11283	UDAIPUR	VALLABHNAGAR	42264	BATHERA KALAN	300	59	79	438	SBI BANK	SBIN0031560	51053782917	RJUD00007720
11284	UDAIPUR	VALLABHNAGAR	42265	BATHERA KHURD	217	43	57	317	SBI BANK	SBIN0031560	51053782940	RJUD00007722
11285	UDAIPUR	VALLABHNAGAR	42266	BHATEWAR	410	81	108	599	SBI BANK	SBIN0031560	51053783068	RJUD00007723
11286	UDAIPUR	VALLABHNAGAR	42269	DAROLI	291	57	76	424	SBI BANK	SBIN0031560	51053783079	RJUD00007728
11287	UDAIPUR	VALLABHNAGAR	42270	DHAMANIYA	280	55	73	408	SBI BANK	SBIN0031226	51053783228	RJUD00007730
11288	UDAIPUR	VALLABHNAGAR	42272	DHAVA	303	60	80	443	SBI BANK	SBIN0031226	51053783091	RJUD00007732
11289	UDAIPUR	VALLABHNAGAR	42275	GOONPRI	258	51	68	377	SBI BANK	SBIN0031560	51053783137	RJUD00007735
11290	UDAIPUR	VALLABHNAGAR	42274	GOTIPA	277	55	73	405	SBI BANK	SBIN0031226	51053783057	RJUD00007734
11291	UDAIPUR	VALLABHNAGAR	42277	KARANPUR	369	73	97	539	SBI BANK	SBIN0031226	51053783080	RJUD00007737
11292	UDAIPUR	VALLABHNAGAR	42281	KEEKAWAS	347	68	91	506	SBI BANK	SBIN0031560	51053783159	RJUD00007741
11293	UDAIPUR	VALLABHNAGAR	42279	KHARSAN	305	60	80	445	SBI BANK	SBIN0032226	51053783024	RJUD00007739
11294	UDAIPUR	VALLABHNAGAR	42287	MAAL KI TOOS	317	63	83	463	SBI BANK	SBIN0031560	51053782644	RJUD00007748
11295	UDAIPUR	VALLABHNAGAR	42285	MAHARAJ KI KHEDI	226	45	59	330	SBI BANK	SBIN0031479	51038280756	RJUD00007746
11296	UDAIPUR	VALLABHNAGAR	42286	MAJAWADA	267	53	70	390	SBI BANK	SBIN0031560	51053783160	RJUD00007747
11297	UDAIPUR	VALLABHNAGAR	42288	MENAR	391	77	103	571	SBI BANK	SBIN0031509	51053783193	RJUD00007749
11298	UDAIPUR	VALLABHNAGAR	42289	MODI	391	77	103	571	SBI BANK	SBIN0031560	51053782951	RJUD00007750
11299	UDAIPUR	VALLABHNAGAR	42291	NANDVEL	251	50	66	367	SBI BANK	SBIN0031479	51038280927	RJUD00007752
11300	UDAIPUR	VALLABHNAGAR	42292	NAVANIA	309	61	81	451	SBI BANK	SBIN0031488	51053783104	RJUD00007753
11301	UDAIPUR	VALLABHNAGAR	42295	RUNDERA	421	83	111	615	SBI BANK	SBIN0031560	51053783035	RJUD00007756
11302	UDAIPUR	VALLABHNAGAR	42301	TARAWAT	252	50	66	368	SBI BANK	SBIN0031226	51053783046	RJUD00007762
11303	UDAIPUR	VALLABHNAGAR	42302	TOOS DANGIYAN	337	66	89	492	SBI BANK	SBIN0031560	51053783171	RJUD00007763
11304	UDAIPUR	VALLABHNAGAR	42303	VALLABHNAGAR	731	153	190	1074	SBI BANK	SBIN0031226	51053783115	RJUD00007764
				GRAND TOTAL	3490058	687822	917097	5094977				