



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

क्रमांक एफ 165()परावि/लेखा/15th FC/2021-22/367

जयपुर, दिनांक 27.03.2025

प्रशासनिक एवं वित्तीय स्वीकृति संख्या- 33/2024-25

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2024-25 के लिए ग्राम पंचायतों को देय मूल अनुदान (टाईड फण्ड) की द्वितीय किश्त की राशि रु. 69138.80 लाख (अक्षरे राशि रूपये छः सौ इकरानवें करोड़ अडतीस लाख अस्सी हजार मात्र) ई-पंचायत सॉफ्टवेयर के माध्यम से ग्राम पंचायतों के PFMS Portal पर रजिस्टर्ड बैंक खातों में (ऑनलाईन) संलग्न सारणीनुसार हस्तान्तरण किए जाने की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की जाती है।

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

बजट मद

2515- अन्य ग्राम विकास कार्यक्रम

198-ग्राम पंचायतों को सहायता

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

(राशि लाख रु. में)

मांग संख्या 52	मांग संख्या 30	मांग संख्या 51	
04- सामान्य बुनियादी अनुदान 12- सहायतार्थ अनुदान (गैर संवेतन)	05- सामान्य बुनियादी अनुदान (अनुसूचित जनजातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	06- सामान्य बुनियादी अनुदान (अनुसूचित जातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	योग
47360.08	9333.74	12444.98	69138.80

(अक्षरे राशि रूपये छः सौ इकरानवें करोड़ अडतीस लाख अस्सी हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या-272500037 दिनांक 26.03.2025 को प्राप्त सहमति के अनुसरण में जारी की जा रही है। इस राशि का उपयोग विभाग द्वारा 15वें केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अध्याधीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।

Signature valid

Digitally signed by Jagan Ram
Designation: Commissioner
Date: 27/03/2025 15:52:05
Reason: Approved





क्रमांक एफ 165()परावि/लेखा/15th FC/2021-22/367

जयपुर, दिनांक 27.03.2025

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

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

Signature valid

Digitally signed by Joga Ram
Designation : Commissioner
Date: 2025.03.27 15:52:05 IST
Reason: Approved

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1	AJMER	AJMER RURAL	33826	AJAYSAR	546201	107646	143527	797374	SBI BANK	SBIN0032366	51054122314	RJAJ00005025
2	AJMER	AJMER RURAL	33827	ARADKA	449973	88681	118241	656895	HDFC BANK	HDFC0000205	50100035510627	RJAJ00005459
3	AJMER	AJMER RURAL	33828	BABAYACHA	509885	100488	133984	744357	UCO BANK	UCBA0001182	11820100000907	RJAJ00005082
4	AJMER	AJMER RURAL	293961	BANSELI	540181	106459	141945	788585	BOB BANK	BARB0GANAHE	48010100008420	RJAJ00005599
5	AJMER	AJMER RURAL	33829	BARLIYA	496291	97809	130412	724512	SBI BANK	SBIN0017026	51054121252	RJAJ00005023
6	AJMER	AJMER RURAL	33830	BEER	558048	109980	146640	814668	SBI BANK	SBIN0031330	51054121229	RJAJ00005460
7	AJMER	AJMER RURAL	33783	BHANWTA	419774	82729	110306	612809	BOB BANK	BARB0BHANWT	17060100000085	RJAJ00005161
8	AJMER	AJMER RURAL	33831	BHOODOL	622135	122611	163481	908227	SBI BANK	SBIN0031586	51068960247	RJAJ00005029
9	AJMER	AJMER RURAL	33832	BUBANI	718850	141671	188895	1049416	AXIS BANK	UTIB0002935	921010020088834	RJAJ00005077
10	AJMER	AJMER RURAL	33833	CHACHIYAWAS	338499	66712	88949	494160	AXIS BANK	UTIB0002935	921010018563260	RJAJ00005028
11	AJMER	AJMER RURAL	33834	DANTA	803911	158435	211247	1173593	SBI BANK	SBIN0031330	51054121445	RJAJ00005104
12	AJMER	AJMER RURAL	33791	DAURAI	759633	149709	199611	1108953	BOB BANK	BARB0RAJAJM	17080100004258	RJAJ00005165
13	AJMER	AJMER RURAL	33792	DEO NAGAR	329663	64970	86627	481260	BOB BANK	BARB0GANAHE	01250100002899	RJAJ00005158
14	AJMER	AJMER RURAL	33795	DOOMARA	603977	119032	158709	881718	BOB BANK	BARB0SARADH	13540100002093	RJAJ00005164
15	AJMER	AJMER RURAL	33837	GAGWANA	501631	98862	131815	732308	UNION BANK	UBIN0542997	429902010000011	RJAJ00005027
16	AJMER	AJMER RURAL	33796	GANAHERA	545036	107416	143221	795673	BOB BANK	BARB0GANAHE	48010100000034	RJAJ00005160
17	AJMER	AJMER RURAL	33838	GEGAL	431718	85083	113444	630245	AXIS BANK	UTIB0002935	921010018728849	RJAJ00005036
18	AJMER	AJMER RURAL	33839	GHOOGHRA	588635	116008	154678	859321	HDFC BANK	HDFC0000205	50100043262610	RJAJ00005075
19	AJMER	AJMER RURAL	33840	GODIYAWAS	438418	86403	115205	640026	SBI BANK	SBIN0031586	51068960441	RJAJ00005019
20	AJMER	AJMER RURAL	33841	HATHI KHERA	1218247	240093	320123	1778463	CENTRAL BANK	CBIN0282383	2023793044	RJAJ00005018
21	AJMER	AJMER RURAL	33799	HATOONDI	378020	74500	99334	551854	BOB BANK	BARB0SARADH	13540100002304	RJAJ00005191
22	AJMER	AJMER RURAL	33802	KADEL	498718	98288	131050	728056	BOB BANK	BARB0GANAHE	01250100005765	RJAJ00005156
23	AJMER	AJMER RURAL	262885	KANAS.	565816	111511	148682	826009	UCO BANK	UCBA0002120	21200110068274	RJAJ00005597
24	AJMER	AJMER RURAL	259730	KAYAD	396372	78117	104156	578645	SBI BANK	SBIN0031942	61127812802	RJAJ00005461
25	AJMER	AJMER RURAL	33844	KAYAMPURA	528723	104201	138934	771858	AXIS BANK	UTIB0002935	921010018595885	RJAJ00005037
26	AJMER	AJMER RURAL	33806	KHORI	344034	67802	90403	502239	BRKGB BANK	BARB0BRGBXX	40200100003865	RJAJ00005155
27	AJMER	AJMER RURAL	33847	MAKARWALI	700497	138054	184072	1022623	AXIS BANK	UTIB0002935	921010042896509	RJAJ00005024
28	AJMER	AJMER RURAL	33811	MAYAPUR	764002	150570	200760	1115332	BOB BANK	BARB0RAJAJM	17080100000187	RJAJ00005149
29	AJMER	AJMER RURAL	33813	NAND	511244	100756	134342	746342	BOB BANK	BARB0GANAHE	01250100005764	RJAJ00005159
30	AJMER	AJMER RURAL	33849	NARELI	436573	86040	114720	637333	SBI BANK	SBIN0031586	51068960474	RJAJ00005106
31	AJMER	AJMER RURAL	33850	NARWAR	528043	104067	138756	770866	UCO BANK	UCBA0001182	11820110003763	RJAJ00005462
32	AJMER	AJMER RURAL	33851	OONTRA	440845	86882	115842	643569	SBI BANK	SBIN0031330	51054121592	RJAJ00005053
33	AJMER	AJMER RURAL	33852	PALRA	505321	99589	132785	737695	SBI BANK	SBIN0017026	51054121274	RJAJ00005135
34	AJMER	AJMER RURAL	33854	RAMNER DHANI	496873	97924	130565	725362	CENTRAL BANK	CBIN0283844	3134550382	RJAJ00005039
35	AJMER	AJMER RURAL	33856	RASOOLPURA	530859	104622	139496	774977	SBI BANK	SBIN0031586	51068960350	RJAJ00005076
36	AJMER	AJMER RURAL	33822	SARADHANA	833528	164272	219029	1216829	BOB BANK	BARB0SARADH	13540200000021	RJAJ00005162
37	AJMER	AJMER RURAL	293954	SARANA	365785	72089	96119	533993	ICICI BANK	ICIC0006806	680601701396	RJAJ00005575
38	AJMER	AJMER RURAL	33859	SEDARIYA	648256	127759	170345	946360	AXIS BANK	UTIB0002935	921010016679077	RJAJ00005035
39	AJMER	AJMER RURAL	33823	SOMALPUR	918104	180940	241253	1340297	BOB BANK	BARB0SARADH	13540100002101	RJAJ00005163
40	AJMER	AJMER RURAL	33824	TABEEJI	431426	85026	113367	629819	BOB BANK	BARB0SARADH	13540100022042	RJAJ00005150
41	AJMER	AJMER RURAL	33825	TILORA	698070	137576	183434	1019080	BOB BANK	BARB0GANAHE	01250100005760	RJAJ00005157

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
42	AJMER	ARAIN	33588	AAKODIYA	492309	97025	129366	718700	BOB BANK	BARB0ARAINX	01240100003285	RJAJ00005128
43	AJMER	ARAIN	33589	ARAIN	713994	140714	187619	1042327	BOB BANK	BARB0ARAINX	01240100002405	RJAJ00005143
44	AJMER	ARAIN	33620	BAROL	405597	79935	106580	592112	BRKGB BANK	BARB0BRGBXX	40210100006387	RJAJ00005466
45	AJMER	ARAIN	33621	BHAGWANTPURA	446963	88088	117450	652501	BRKGB BANK	BARB0BRGBXX	40210100002734	RJAJ00005471
46	AJMER	ARAIN	33591	BHAMOLAV	530859	104622	139496	774977	BOB BANK	BARB0ARAINX	01240100009861	RJAJ00005122
47	AJMER	ARAIN	33592	BHOGADEET	518818	102249	136332	757399	BOB BANK	BARB0ARAINX	01240100009854	RJAJ00005129
48	AJMER	ARAIN	33594	BORADA	624951	123166	164221	912338	BOB BANK	BARB0BORADA	22580100000206	RJAJ00005458
49	AJMER	ARAIN	33608	CHHOTA LAMBA	484444	95474	127299	707217	BOB BANK	BARB0ARAINX	01240100009871	RJAJ00005124
50	AJMER	ARAIN	33626	DABRELA	446963	88088	117450	652501	BOB BANK	BARB0BORADA	11820100001059	RJAJ00005467
51	AJMER	ARAIN	33595	DADIYA	493863	97331	129774	720968	BOB BANK	BARB0KATSOO	17880100002835	RJAJ00005134
52	AJMER	ARAIN	33596	DEOPURI	440457	86805	115740	643002	BOB BANK	BARB0KATSOO	17880100002824	RJAJ00005146
53	AJMER	ARAIN	33597	DHASOOK	505127	99551	132734	737412	SBI BANK	SBIN0031576	51062410596	RJAJ00005130
54	AJMER	ARAIN	33599	GOTHIYANA	387050	76280	101707	565037	BOB BANK	BARB0ARAINX	01240100010143	RJAJ00005123
55	AJMER	ARAIN	33602	JHEEROTA	522800	103034	137378	763212	BRKGB BANK	BARB0BRGBXX	40370100012507	RJAJ00005605
56	AJMER	ARAIN	293951	KAKALWARA	377049	74309	99078	550436	BOB BANK	BARB0ARAINX	01240100027530	RJAJ00005457
57	AJMER	ARAIN	33603	KALANADA	552027	108794	145058	805879	BOB BANK	BARB0ARAINX	01240100002057	RJAJ00005133
58	AJMER	ARAIN	33604	KASHEER	503962	99321	132428	735711	BOB BANK	BARB0BORADA	22580100004808	RJAJ00005136
59	AJMER	ARAIN	33605	KATSOORA	392488	77352	103136	572976	BOB BANK	BARB0KATSOO	17880100002814	RJAJ00005121
60	AJMER	ARAIN	33609	MANDAWARIYA	384234	75725	100967	560926	SBI BANK	SBIN0032019	61150369265	RJAJ00005141
61	AJMER	ARAIN	33610	MANOHARPURA	406956	80203	106937	594096	BRKGB BANK	BARB0BRGBXX	40490100000211	RJAJ00005144
62	AJMER	ARAIN	33612	SANDOLIYA	411617	81122	108162	600901	BOB BANK	BARB0ARAINX	01240100009850	RJAJ00005120
63	AJMER	ARAIN	33614	SIROONJ	568729	112085	149447	830261	BOB BANK	BARB0ARAINX	01240100002055	RJAJ00005132
64	AJMER	BHINAY	33617	BANDANWARA	738950	145632	194177	1078759	IDBI BANK	IBKL0000444	0444104000063601	RJAJ00004938
65	AJMER	BHINAY	33618	BARGAON (SURKHAND)	485707	95723	127631	709061	BRKGB BANK	BARB0BRGBXX	40380100003451	RJAJ00004977
66	AJMER	BHINAY	33619	BARLI	433660	85466	113954	633080	ICICI BANK	ICIC0006818	681801001511	RJAJ00004940
67	AJMER	BHINAY	33622	BHINAY	901402	177649	236865	1315916	BOB BANK	BARB0BHINAI	11820100001043	RJAJ00004937
68	AJMER	BHINAY	33623	BOOBKIYA	506584	99838	133117	739539	BOB BANK	BARB0BHINAI	11820100001129	RJAJ00004941
69	AJMER	BHINAY	33624	CHAPANERI	423075	83380	111173	617628	BOB BANK	BARB0BHINAI	11820100001062	RJAJ00004942
70	AJMER	BHINAY	33625	CHHACHHUNDRA	399577	78749	104998	583324	BOB BANK	BARB0BHINAI	11820100001068	RJAJ00004943
71	AJMER	BHINAY	33627	DEOLIYA KALAN	623786	122936	163915	910637	ICICI BANK	ICIC0006818	681801700251	RJAJ00004945
72	AJMER	BHINAY	293956	DEVPURA	404820	79782	106376	590978	IDBI BANK	IBKL0000444	0444104000141673	RJAJ00005604
73	AJMER	BHINAY	33628	DHANTOL	318787	62827	83769	465383	BOB BANK	BARB0BHINAI	11820100000822	RJAJ00004946
74	AJMER	BHINAY	33629	EKALSEENGA	538045	106038	141384	785467	BRKGB BANK	BARB0BRGBXX	40450100001139	RJAJ00004947
75	AJMER	BHINAY	33631	GURHA KHURD	655345	129156	172207	956708	BOB BANK	BARB0BHINAI	11820100002405	RJAJ00004948
76	AJMER	BHINAY	33633	KANAI KALAN	371417	73199	97599	542215	ICICI BANK	ICIC0006817	681701703196	RJAJ00004950
77	AJMER	BHINAY	33634	KARANTI	759341	149651	199535	1108527	BOB BANK	BARB0BHINAI	11820100001127	RJAJ00004951
78	AJMER	BHINAY	33636	KEROT	422007	83169	110892	616068	BRKGB BANK	BARB0BRGBXX	40380100000409	RJAJ00004952
79	AJMER	BHINAY	33637	KUMHARIYA	460945	90843	121124	672912	ICICI BANK	ICIC0006810	681005000985	RJAJ00004954
80	AJMER	BHINAY	33638	LAMGARA	486289	95838	127784	709911	BOB BANK	BARB0BHINAI	11820100001079	RJAJ00004956
81	AJMER	BHINAY	33639	NAGOLA	509594	100431	133908	743933	BRKGB BANK	BARB0BRGBXX	40380100000083	RJAJ00004958
82	AJMER	BHINAY	33640	NANDSI	462887	91226	121635	675748	BOB BANK	BARB0BHINAI	11820100001153	RJAJ00004960

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
83	AJMER	BHINAY	33641	PADALIYA	355395	70041	93388	518824	BOB BANK	BARB0BHINAI	11820100001069	RJAJ00004961
84	AJMER	BHINAY	33642	PADANGA	284607	56091	74787	415485	ICICI BANK	ICIC0006810	681001032546	RJAJ00004969
85	AJMER	BHINAY	33643	RAMMALIYA	484735	95532	127376	707643	BOB BANK	BARB0BHINAI	11820100001120	RJAJ00004971
86	AJMER	BHINAY	33644	RATAKOT	374816	73869	98492	547177	BOB BANK	BARB0BHINAI	11820100001163	RJAJ00004973
87	AJMER	BHINAY	33649	SINGAWAL	371514	73218	97624	542356	BOB BANK	BARB0BHINAI	11820100008846	RJAJ00004975
88	AJMER	BHINAY	33650	SOBDI	506875	99895	133193	739963	BOB BANK	BARB0BHINAI	11820100000326	RJAJ00004976
89	AJMER	JAWAJA	33652	ASAN	412297	81256	108341	601894	BOB BANK	BARB0BADA KH	17890100000541	RJAJ00004913
90	AJMER	JAWAJA	33653	ATEETMAND	255962	50445	67260	373667	BOB BANK	BARB0JAWAJA	11860100008158	RJAJ00004925
91	AJMER	JAWAJA	33658	BADA KHERA (KHERA KALAN)	534355	105311	140414	780080	BOB BANK	BARB0BADA KH	17890100000048	RJAJ00004916
92	AJMER	JAWAJA	293934	BADIYA BHAI	254603	50177	66903	371683	BRKGB BANK	BARB0BRGBXX	40230100020889	RJAJ00005582
93	AJMER	JAWAJA	33654	BALAR	155752	30696	40928	227376	BOB BANK	BARB0JAWAJA	11860100012507	RJAJ00004886
94	AJMER	JAWAJA	33655	BAMANHERA	582129	114726	152968	849823	BOB BANK	BARB0JAWAJA	11860100008701	RJAJ00004914
95	AJMER	JAWAJA	33656	BANJARI	540569	106536	142047	789152	BOB BANK	BARB0BADA KH	17890100000224	RJAJ00004915
96	AJMER	JAWAJA	33657	BAR KOCHARA	353162	69601	92802	515565	BRKGB BANK	BARB0BRGBXX	40230100000066	RJAJ00004921
97	AJMER	JAWAJA	33659	BARAKHAN	400548	78940	105253	584741	BOB BANK	BARB0BADA KH	17890100000536	RJAJ00004912
98	AJMER	JAWAJA	33660	BEAWAR KHAS	228288	44991	59988	333267	BOB BANK	BARB0BEAWAR	11860100008308	RJAJ00004882
99	AJMER	JAWAJA	294278	BHAIROO KHERA	325779	64205	85606	475590	BOB BANK	BARB0UDAIRO	53800100006730	RJAJ00005583
100	AJMER	JAWAJA	33662	DEWATA	406374	80088	106784	593246	BOB BANK	BARB0JAWAJA	11860100006190	RJAJ00004922
101	AJMER	JAWAJA	33663	DURGAWAS	410938	80988	107984	599910	BOB BANK	BARB0JAWAJA	11860100006748	RJAJ00004926
102	AJMER	JAWAJA	294276	FATEHGARH SALLA	290239	57200	76267	423706	BOB BANK	BARB0BEAWAR	06620100032791	RJAJ00005585
103	AJMER	JAWAJA	33664	GOHANA	302863	59688	79584	442135	CANARA BANK	CNRB0003818	2136101004196	RJAJ00004931
104	AJMER	JAWAJA	293929	GOVINDPURA	7962	1569	2092	11623	HDFC BANK	HDFC0001054	50100345034485	RJAJ00005587
105	AJMER	JAWAJA	33665	JALIYA-I	116426	22945	30594	169965	BOB BANK	BARB0JAWAJA	11860100006747	RJAJ00004906
106	AJMER	JAWAJA	33666	JAWAJA	499204	98383	131178	728765	BOB BANK	BARB0JAWAJA	11860100005952	RJAJ00004864
107	AJMER	JAWAJA	33667	KABRA	491824	96929	129238	717991	BOB BANK	BARB0JAWAJA	11860100007772	RJAJ00004929
108	AJMER	JAWAJA	33668	KISHANPURA	371320	73180	97573	542073	BOB BANK	BARB0KOTRAX	17870100005027	RJAJ00004873
109	AJMER	JAWAJA	33669	KOTRA	446477	87992	117322	651791	BOB BANK	BARB0KOTRAX	17870100007461	RJAJ00004928
110	AJMER	JAWAJA	293930	LASADIYA	285384	56244	74991	416619	HDFC BANK	HDFC0001054	50100346604052	RJAJ00005588
111	AJMER	JAWAJA	33670	LOTIYANA	347336	68453	91271	507060	BRKGB BANK	BARB0BRGBXX	40230100000101	RJAJ00004918
112	AJMER	JAWAJA	33671	MALATON KI BER	455993	89867	119823	665683	BOB BANK	BARB0TODGAR	11850100001256	RJAJ00004911
113	AJMER	JAWAJA	33672	MALPURA	351511	69276	92368	513155	BOB BANK	BARB0JAWAJA	11860100000932	RJAJ00004880
114	AJMER	JAWAJA	33673	NAI KALAN	405597	79935	106580	592112	BOB BANK	BARB0JAWAJA	11860100008142	RJAJ00004930
115	AJMER	JAWAJA	33674	NARBAD KHERA	236542	46618	62157	345317	BOB BANK	BARB0JAWAJA	11860100007590	RJAJ00004907
116	AJMER	JAWAJA	33675	NOONDRI MALDEO	125651	24763	33018	183432	BOB BANK	BARB0JAWAJA	11860100007591	RJAJ00004908
117	AJMER	JAWAJA	293931	PAKHRIYAWAS	356172	70194	93593	519959	HDFC BANK	HDFC0001054	50100346626612	RJAJ00005589
118	AJMER	JAWAJA	33677	RAJIYAWAS	566204	111588	148784	826576	BOB BANK	BARB0JAWAJA	11860100008006	RJAJ00004924
119	AJMER	JAWAJA	33678	RAWATMALA	218092	42982	57309	318383	BOB BANK	BARB0JAWAJA	11860100006900	RJAJ00004919
120	AJMER	JAWAJA	33679	ROOPNAGAR	437738	86270	115026	639034	BOB BANK	BARB0BEAWAR	11860100008478	RJAJ00004884
121	AJMER	JAWAJA	33680	SARMALIYA	265478	52321	69761	387560	HDFC BANK	HDFC0001054	50100276042974	RJAJ00004909
122	AJMER	JAWAJA	33681	SARVEENA	356172	70194	93593	519959	BOB BANK	BARB0JAWAJA	11860100008328	RJAJ00004927
123	AJMER	JAWAJA	294279	SATOO KHERA	203721	40149	53532	297402	BOB BANK	BARB0BADA KH	17890100021853	RJAJ00005573

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
124	AJMER	JAWAJA	293933	SHAHPURA	272372	53679	71572	397623	BOB BANK	BARBOJAWAJA	11860100023289	RJAJ00005590
125	AJMER	JAWAJA	33682	SUHAWA	464150	91475	121966	677591	BOB BANK	BARBOJAWAJA	11860100007498	RJAJ00004885
126	AJMER	JAWAJA	33683	SURADIYA	620873	122362	163149	906384	BOB BANK	BARBOJAWAJA	11860100008371	RJAJ00004923
127	AJMER	JAWAJA	33684	SURAJPURA	351996	69372	92495	513863	BRKGB BANK	BARBOBRGBXX	40230100003281	RJAJ00004920
128	AJMER	JAWAJA	33685	TARAGARH	549600	108315	144420	802335	BRKGB BANK	BARBOBRGBXX	40230100000224	RJAJ00004917
129	AJMER	JAWAJA	33686	TATGARH	565331	111416	148554	825301	BOB BANK	BARBOTODGAR	11850100001034	RJAJ00004910
130	AJMER	JAWAJA	293932	THEEKRANA MENDRATAN	40589	7999	10666	59254	HDFC BANK	HDFC0001054	50100342666612	RJAJ00005584
131	AJMER	KEKRI	33587	AJGARA	231298	45584	60779	337661	SBI BANK	SBIN0031110	51037681341	RJAJ00005351
132	AJMER	KEKRI	33688	BAGHERA	839159	165382	220509	1225050	SBI BANK	SBIN0006184	11665559165	RJAJ00004981
133	AJMER	KEKRI	33690	BHARAI	251690	49603	66137	367430	BOB BANK	BARBOKEKRIX	07590100006230	RJAJ00005087
134	AJMER	KEKRI	33691	BHEEMRAWAS	321700	63401	84534	469635	SBI BANK	SBIN0031108	51051263052	RJAJ00004955
135	AJMER	KEKRI	33694	DEOGAON	530179	104488	139317	773984	SBI BANK	SBIN0003628	31692179045	RJAJ00004964
136	AJMER	KEKRI	33700	JOONIYA	530374	104526	139368	774268	BOB BANK	BARBOJOONIY	13560100003121	RJAJ00005096
137	AJMER	KEKRI	33701	KADERA	854307	168367	224489	1247163	SBI BANK	SBIN0007701	11560023007	RJAJ00004936
138	AJMER	KEKRI	33702	KALERA KRISHNA GOPAL	275091	54215	72287	401593	BOB BANK	BARBOKEKRIX	07590100012747	RJAJ00005091
139	AJMER	KEKRI	33703	KANOJ	368795	72682	96910	538387	SBI BANK	SBIN0003628	31690403036	RJAJ00004974
140	AJMER	KEKRI	33704	KHAWAS	470267	92680	123574	686521	SBI BANK	SBIN0007711	11754113970	RJAJ00004959
141	AJMER	KEKRI	294506	KOHADA	264313	52091	69454	385858	HDFC BANK	HDFC0002366	50100370980010	RJAJ00005473
142	AJMER	KEKRI	33607	LALLAI	447448	88183	117578	653209	SBI BANK	SBIN0031110	51037681330	RJAJ00005595
143	AJMER	KEKRI	33706	LASADIYA	371708	73256	97675	542639	SBI BANK	SBIN0003628	11101930791	RJAJ00004962
144	AJMER	KEKRI	294514	MANKHAND	344617	67917	90556	503090	HDFC BANK	HDFC0002366	50100371064325	RJAJ00005476
145	AJMER	KEKRI	33708	MEODA KALAN	372679	73448	97930	544057	SBI BANK	SBIN0031108	51051268379	RJAJ00005092
146	AJMER	KEKRI	33709	MOLKIYA	326264	64300	85734	476298	BOB BANK	BARBOKEKRIX	07590100012746	RJAJ00004966
147	AJMER	KEKRI	294510	NAIKI	279072	55000	73333	407405	HDFC BANK	HDFC0002366	50100370983861	RJAJ00005477
148	AJMER	KEKRI	294520	NIMOD	279364	55057	73409	407830	HDFC BANK	HDFC0002366	50100370979838	RJAJ00005475
149	AJMER	KEKRI	33712	PRANHEDA	367144	72357	96476	535977	BOB BANK	BARBOKEKRIX	07590100006202	RJAJ00004972
150	AJMER	KEKRI	33611	RAMPALI	248874	49048	65397	363319	AU BANK	AUBL0002223	2081222330812894	RJAJ00005596
151	AJMER	KEKRI	33714	SALARI	389769	76816	102421	569006	SBI BANK	SBIN0031108	51051263109	RJAJ00005093
152	AJMER	KEKRI	33715	SARSARI	321798	63420	84560	469778	SBI BANK	SBIN0031108	51051263132	RJAJ00005094
153	AJMER	KISHANGARH (SILORA)	33718	AMARPURA	325099	64071	85427	474597	PNB BANK	PUNB0139300	1393002100002689	RJAJ00005421
154	AJMER	KISHANGARH (SILORA)	33719	BANDAR SEENDRI	654665	129022	172029	955716	AXIS BANK	UTIB0002176	921010030725280	RJAJ00005099
155	AJMER	KISHANGARH (SILORA)	33720	BARNA	409578	80720	107626	597924	BOB BANK	BARBOSILORA	13180100001362	RJAJ00005098
156	AJMER	KISHANGARH (SILORA)	33721	BHADOON	509011	100316	133755	743082	BOB BANK	BARBOROOPNA	01260100003785	RJAJ00005100
157	AJMER	KISHANGARH (SILORA)	293952	BHILAWAT	322769	63611	84815	471195	BRKGB BANK	BARBOBRGBXX	40430100014667	RJAJ00005419
158	AJMER	KISHANGARH (SILORA)	33722	BUHAROO	420454	82863	110484	613801	BOB BANK	BARBOHARMAR	13170100001567	RJAJ00005101
159	AJMER	KISHANGARH (SILORA)	33723	DEENDWARA	630778	124314	165752	920844	PNB BANK	PUNB0028800	0288000100034668	RJAJ00005102
160	AJMER	KISHANGARH (SILORA)	33724	HARMARA	556591	109693	146258	812542	BOB BANK	BARBOHARMAR	13170100003502	RJAJ00005086
161	AJMER	KISHANGARH (SILORA)	33725	JAJOTA	465606	91762	122349	679717	BOB BANK	BARBOROOPNA	01260100000622	RJAJ00005103
162	AJMER	KISHANGARH (SILORA)	33726	KADHA	412394	81275	108366	602035	BOB BANK	BARBOSILORA	13180100000427	RJAJ00005256
163	AJMER	KISHANGARH (SILORA)	33727	KARKERI	685058	135011	180015	1000084	PNB BANK	PUNB0139300	1393000100002247	RJAJ00005109
164	AJMER	KISHANGARH (SILORA)	33728	KHATOLI	843238	166186	221581	1231005	UCO BANK	UCBA0001567	15670100002213	RJAJ00005115

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
165	AJMER	KISHANGARH (SILORA)	33730	KOTRI	366756	72280	96374	535410	BOB BANK	BARB0SILORA	13180100000692	RJAJ00005119
166	AJMER	KISHANGARH (SILORA)	33731	KUCHEEL	699915	137939	183919	1021773	BOB BANK	BARB0SILORA	13180100001138	RJAJ00005125
167	AJMER	KISHANGARH (SILORA)	33729	MALION KI BARI	672823	132600	176800	982223	BOB BANK	BARB0SILORA	13180100000425	RJAJ00005272
168	AJMER	KISHANGARH (SILORA)	293953	MOTIPURA	321215	63305	84407	468927	BRKGB BANK	BARB0BRGBXX	40360100013517	RJAJ00005420
169	AJMER	KISHANGARH (SILORA)	33732	NALOO	504253	99378	132504	736135	UNION BANK	UBIN0544680	446802010001030	RJAJ00005126
170	AJMER	KISHANGARH (SILORA)	33733	NAWA	471821	92987	123982	688790	BOB BANK	BARB0ROOPNA	01260100000630	RJAJ00005127
171	AJMER	KISHANGARH (SILORA)	33734	NOSAL	321215	63305	84407	468927	BRKGB BANK	BARB0BRGBXX	40430100000673	RJAJ00005148
172	AJMER	KISHANGARH (SILORA)	33735	PANER	668745	131796	175728	976269	BOB BANK	BARB0ROOPNA	01260100000641	RJAJ00005083
173	AJMER	KISHANGARH (SILORA)	33736	PATAN	694768	136925	182567	1014260	BOB BANK	BARB0SILORA	13180100001080	RJAJ00005147
174	AJMER	KISHANGARH (SILORA)	33737	PEENGLOD	345588	68109	90811	504508	BRKGB BANK	BARB0BRGBXX	40360100004744	RJAJ00005193
175	AJMER	KISHANGARH (SILORA)	33738	RALAWATAN	496970	97943	130591	725504	BOB BANK	BARB0SILORA	13180100000524	RJAJ00005195
176	AJMER	KISHANGARH (SILORA)	33739	ROOPANGARH	1214266	239308	319077	1772651	BOB BANK	BARB0ROOPNA	01260100003294	RJAJ00005196
177	AJMER	KISHANGARH (SILORA)	33740	SALEMABAD	431523	85045	113393	629961	ICICI BANK	ICIC0006847	684701002389	RJAJ00005108
178	AJMER	KISHANGARH (SILORA)	33741	SARGAON	591840	116640	155520	864000	BOB BANK	BARB0SILORA	13180100000903	RJAJ00005107
179	AJMER	KISHANGARH (SILORA)	33742	SILORA	536588	105751	141001	783340	BOB BANK	BARB0SILORA	13180100004060	RJAJ00005085
180	AJMER	KISHANGARH (SILORA)	33743	SINODIYA	409772	80758	107677	598207	BOB BANK	BARB0SILORA	13180100000696	RJAJ00005197
181	AJMER	KISHANGARH (SILORA)	33744	SURSURA	735940	145039	193386	1074365	BOB BANK	BARB0SURSUR	43130100000062	RJAJ00005198
182	AJMER	KISHANGARH (SILORA)	33745	THAL	504836	99493	132658	736987	BOB BANK	BARB0SURSUR	43130100007868	RJAJ00005201
183	AJMER	KISHANGARH (SILORA)	33746	TIKAWARA	371029	73122	97497	541648	BOB BANK	BARB0SILORA	13180100000159	RJAJ00005010
184	AJMER	KISHANGARH (SILORA)	33747	TILONIYA	600482	118343	157791	876616	UNION BANK	UBIN0536385	363802010000017	RJAJ00005084
185	AJMER	KISHANGARH (SILORA)	33748	TYOD	599899	118228	157638	875765	BOB BANK	BARB0ROOPNA	01260100003027	RJAJ00005200
186	AJMER	MASOODA	33749	ANDHI DEORI	676222	133270	177693	987185	SBI BANK	SBIN0007375	10755480448	RJAJ00004868
187	AJMER	MASOODA	33750	BARAL-II	616018	121405	161873	899296	BOB BANK	BARB0BARALX	53760100001550	RJAJ00004860
188	AJMER	MASOODA	33751	BARI	435213	85772	114363	635348	BOB BANK	BARB0MASUDA	06300100000610	RJAJ00004870
189	AJMER	MASOODA	33752	BEGALIYAWAS	583683	115032	153376	852091	BOB BANK	BARB0MASUDA	06300100008944	RJAJ00004875
190	AJMER	MASOODA	33753	DAULATPURA-I	431523	85045	113393	629961	BOB BANK	BARB0BIJAJM	31230100002044	RJAJ00004895
191	AJMER	MASOODA	33754	DAULATPURA-II	387342	76337	101783	565462	BRKGB BANK	BARB0BRGBXX	40420100000856	RJAJ00004889
192	AJMER	MASOODA	33755	DEOMALI	589897	116257	155009	861163	BOB BANK	BARB0MASUDA	06300100008943	RJAJ00004896
193	AJMER	MASOODA	262068	DEOPURA	542706	106957	142609	792272	SBI BANK	SBIN0032398	61260218416	RJAJ00005558
194	AJMER	MASOODA	294248	DEVMANGRI	377437	74385	99181	551003	BOB BANK	BARB0KIRAPX	17860100015997	RJAJ00005454
195	AJMER	MASOODA	33756	DEWAS	304416	59994	79993	444403	BRKGB BANK	BARB0BRGBXX	40420100004222	RJAJ00004871
196	AJMER	MASOODA	33757	DHOLA DANTA	445992	87896	117195	651083	BOB BANK	BARB0MASUDA	06300100008971	RJAJ00004897
197	AJMER	MASOODA	33758	HANOOTIYA	541832	106784	142379	790995	BRKGB BANK	BARB0BRGBXX	42900100000863	RJAJ00004901
198	AJMER	MASOODA	33759	HARRAJPURA	419774	82729	110306	612809	UNION BANK	UBIN0540153	401502010001982	RJAJ00004898
199	AJMER	MASOODA	33760	JALIYA II	709236	139777	186369	1035382	BRKGB BANK	BARB0BRGBXX	42900100000681	RJAJ00004899
200	AJMER	MASOODA	33761	JAMOLA	345005	67994	90658	503657	BOB BANK	BARB0KIRAPX	17860100003771	RJAJ00004978
201	AJMER	MASOODA	33762	JEEVANA	267420	52703	70271	390394	BOB BANK	BARB0MASUDA	06300100011508	RJAJ00004903
202	AJMER	MASOODA	33763	JHANK	485221	95628	127503	708352	SBI BANK	SBIN0007375	10755480595	RJAJ00004900
203	AJMER	MASOODA	33764	KANA KHERA	419288	82633	110178	612099	UNION BANK	UBIN0540153	401502010000757	RJAJ00004887
204	AJMER	MASOODA	33766	KHARWA	546104	107626	143502	797232	UNION BANK	UBIN0540153	401502010000147	RJAJ00004888
205	AJMER	MASOODA	293963	KHEEMPURA	317816	62635	83514	463965	BOB BANK	BARB0MASUDA	06300100027854	RJAJ00005455

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
206	AJMER	MASOODA	33767	KIRAP	541540	106727	142303	790570	BOB BANK	BARBOKIRAPX	17860100001839	RJAJ00004902
207	AJMER	MASOODA	33768	LODIYANA	582809	114860	153147	850816	BOB BANK	BARB0BIJAJM	31230100002045	RJAJ00004890
208	AJMER	MASOODA	33769	LOOLWA	203915	40188	53584	297687	SBI BANK	SBIN0007375	10755479125	RJAJ00004892
209	AJMER	MASOODA	294250	MANPURA	304513	60014	80018	444545	BOB BANK	BARB0MASUDA	06300100027986	RJAJ00005447
210	AJMER	MASOODA	33771	MAYLA	324322	63918	85223	473463	BOB BANK	BARBOKIRAPX	17860100003773	RJAJ00004876
211	AJMER	MASOODA	33772	MOYANA	255865	50426	67235	373526	BOB BANK	BARB0MASUDA	06300100015204	RJAJ00004893
212	AJMER	MASOODA	262082	NADI	409675	80739	107652	598066	SBI BANK	SBIN0007375	34737153979	RJAJ00005607
213	AJMER	MASOODA	33773	NANDWARA	405014	79820	106427	591261	BOB BANK	BARB0MASUDA	06300100008942	RJAJ00004891
214	AJMER	MASOODA	262078	NAYAGAON	414239	81638	108851	604728	BOB BANK	BARB0MASUDA	06300100023233	RJAJ00005608
215	AJMER	MASOODA	33774	PEEPLAJ	500952	98728	131637	731317	BOB BANK	BARB0MASUDA	06300100000899	RJAJ00004879
216	AJMER	MASOODA	33775	RAMGARH	345005	67994	90658	503657	BRKGB BANK	BARB0BRGBXX	40420100000020	RJAJ00004869
217	AJMER	MASOODA	33776	SATAWARIYA	529791	104411	139215	773417	BOB BANK	BARBOKIRAPX	17860100003770	RJAJ00004904
218	AJMER	MASOODA	33777	SATHANA	533287	105100	140134	778521	BOB BANK	BARB0MASUDA	06300100003249	RJAJ00004894
219	AJMER	MASOODA	33778	SHERGARH	705838	139107	185476	1030421	BOB BANK	BARB0MASUDA	06300100008939	RJAJ00004877
220	AJMER	MASOODA	294252	SHIVNAGAR	297522	58636	78181	434339	BRKGB BANK	BARB0BRGBXX	40420100019469	RJAJ00005446
221	AJMER	MASOODA	294256	SHIVPURA GHATA	294609	58062	77415	430086	BOB BANK	BARB0MASUDA	06300100027938	RJAJ00005452
222	AJMER	MASOODA	33779	SHYAM GARH	643984	126916	169222	940122	BOB BANK	BARB0MASUDA	06300100000604	RJAJ00004905
223	AJMER	MASOODA	33780	SIKHRANI	518624	102211	136281	757116	BOB BANK	BARB0MASUDA	06300100000614	RJAJ00004872
224	AJMER	MASOODA	294249	UTTAMI	361124	71170	94894	527188	BOB BANK	BARB0MASUDA	06300100027880	RJAJ00005453
225	AJMER	PISANGAN	293962	ALIPURA	447254	88145	117527	652926	BOB BANK	BARBOJETHAN	17040100011014	RJAJ00005561
226	AJMER	PISANGAN	33782	BHAGWANPURA	589897	116257	155009	861163	UCO BANK	UCBA0002120	21200110004685	RJAJ00005171
227	AJMER	PISANGAN	33785	BHATSOORI	463664	91379	121839	676882	BOB BANK	BARBOPISANG	01250100017622	RJAJ00005154
228	AJMER	PISANGAN	33787	BIDKACHIWAWAS	503962	99321	132428	735711	UNION BANK	UBIN0543705	437001010030144	RJAJ00005170
229	AJMER	PISANGAN	33789	BUDHWARA	554552	109291	145722	809565	BOB BANK	BARBOPISANG	01250100002770	RJAJ00005166
230	AJMER	PISANGAN	33790	DANTRA	385788	76031	101375	563194	BOB BANK	BARBOJETHAN	01250100002288	RJAJ00005175
231	AJMER	PISANGAN	33794	DODIYANA	372776	73467	97956	544199	BOB BANK	BARB0BHANWT	17060100000086	RJAJ00005174
232	AJMER	PISANGAN	33797	GOLA	513769	101254	135005	750028	SBI BANK	SBIN0031862	61003925043	RJAJ00005190
233	AJMER	PISANGAN	33798	GOVINDGARH	681951	134399	179199	995549	BOB BANK	BARBOPISANG	01250100006163	RJAJ00005153
234	AJMER	PISANGAN	262886	JASWANTPURA	413171	81428	108570	603169	BOB BANK	BARBOPISANG	01250100025577	RJAJ00005560
235	AJMER	PISANGAN	33800	JETHANA	610872	120391	160521	891784	BOB BANK	BARBOJETHAN	17040100000178	RJAJ00005176
236	AJMER	PISANGAN	33803	KALESARA	323157	63688	84917	471762	SBI BANK	SBIN0031862	61092862326	RJAJ00005188
237	AJMER	PISANGAN	33804	KARNOS	482988	95187	126916	705091	BOB BANK	BARBOPISANG	01250100000569	RJAJ00005194
238	AJMER	PISANGAN	293960	KESARPURA MEWARIYA	522800	103034	137378	763212	BOB BANK	BARBOPISANG	01250100029865	RJAJ00005562
239	AJMER	PISANGAN	33805	KESHARPURA	604366	119109	158811	882286	BOB BANK	BARBOSARADH	13540100002081	RJAJ00005167
240	AJMER	PISANGAN	33807	LAMANA	508428	100201	133602	742231	UNION BANK	UBIN0543705	437002010000412	RJAJ00005179
241	AJMER	PISANGAN	33808	LEERI	493572	97273	129698	720543	UNION BANK	UBIN0565407	437002010000463	RJAJ00005178
242	AJMER	PISANGAN	33809	MAKRERA	224598	44264	59018	327880	BOB BANK	BARBOSARADH	13540100001963	RJAJ00005168
243	AJMER	PISANGAN	33810	MANGALIYAWAS	474928	93599	124799	693326	UNION BANK	UBIN0543705	437002010000414	RJAJ00005169
244	AJMER	PISANGAN	33812	NAGELAO	433854	85504	114005	633363	BOB BANK	BARBOPISANG	01250100006735	RJAJ00005177
245	AJMER	PISANGAN	33816	PAGARA	442108	87131	116174	645413	BOB BANK	BARBOPISANG	01250100004946	RJAJ00005173
246	AJMER	PISANGAN	33817	PEESANGAN	1502272	296068	394758	2193098	BOB BANK	BARBOPISANG	01250100009092	RJAJ00005172

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
247	AJMER	PISANGAN	33818	PICHOLIYA	490853	96737	128983	716573	BOB BANK	BARB0PISANG	01250100002254	RJAJ00005189
248	AJMER	PISANGAN	33821	RAMPURA DABLA	368407	72606	96808	537821	BOB BANK	BARB0PISANG	01250100004945	RJAJ00005151
249	AJMER	SARWAR	294496	ARWAR	224501	44245	58993	327739	BRKGB BANK	BARB0BRGBXX	40340100014364	RJAJ00005566
250	AJMER	SARWAR	33590	BHAGWANPURA	437155	86155	114873	638183	SBI BANK	SBIN0031110	51037681125	RJAJ00005512
251	AJMER	SARWAR	294576	BHATOLAO	306164	60339	80452	446955	AU BANK	AUBL0002228	2081222829915022	RJAJ00005436
252	AJMER	SARWAR	33593	BIRLA	277325	54655	72874	404854	BOB BANK	BARB0BORADA	22580100000064	RJAJ00005564
253	AJMER	SARWAR	295037	CHANDMA	308495	60798	81064	450357	AU BANK	AUBL0002228	2081222829476572	RJAJ00005509
254	AJMER	SARWAR	33598	FATEHGARH	467451	92125	122834	682410	BOB BANK	BARB0FATAJM	13550100000080	RJAJ00005568
255	AJMER	SARWAR	294500	GOPALPURA	202264	39862	53150	295276	AU BANK	AUBL0002228	2081222829850645	RJAJ00005480
256	AJMER	SARWAR	33630	GOYLA	434534	85638	114184	634356	BRKGB BANK	BARB0BRGBXX	40340100000340	RJAJ00005425
257	AJMER	SARWAR	33600	HARPURA	277033	54598	72797	404428	BRKGB BANK	BARB0BRGBXX	40490100000258	RJAJ00005516
258	AJMER	SARWAR	33601	HINGONIYAN	384526	75782	101043	561351	BOB BANK	BARB0JOONIY	13560100000217	RJAJ00005514
259	AJMER	SARWAR	293958	JADANA	273149	53832	71776	398757	AU BANK	AUBL0002228	2081222829524072	RJAJ00005427
260	AJMER	SARWAR	33632	JOTAYAN	443273	87360	116480	647113	AU BANK	AUBL0002228	2081222829547462	RJAJ00005426
261	AJMER	SARWAR	293959	KALYANPURA	252078	49680	66239	367997	ICICI BANK	ICIC0006853	685301703755	RJAJ00005510
262	AJMER	SARWAR	33635	KEBANIYA	209547	41298	55063	305908	ICICI BANK	ICIC0006853	685305000714	RJAJ00005506
263	AJMER	SARWAR	33606	KHEERIYA	588732	116028	154703	859463	SBI BANK	SBIN0031110	51037681329	RJAJ00005511
264	AJMER	SARWAR	294497	SADAPUR	293152	57775	77033	427960	BOB BANK	BARB0BORADA	22580100016326	RJAJ00005567
265	AJMER	SARWAR	33613	SAPLA	429290	84605	112806	626701	AU BANK	AUBL0002228	2081222829406011	RJAJ00005513
266	AJMER	SARWAR	33645	SARANA	453566	89389	119185	662140	BRKGB BANK	BARB0BRGBXX	40210100000031	RJAJ00005356
267	AJMER	SARWAR	33646	SATOLAO	251107	49488	65984	366579	AU BANK	AUBL0002228	2081222829525985	RJAJ00005428
268	AJMER	SARWAR	33647	SHERGARH	308883	60875	81166	450924	BRKGB BANK	BARB0BRGBXX	40340100001539	RJAJ00005565
269	AJMER	SARWAR	33648	SHOKALIYA	423949	83552	111403	618904	BRKGB BANK	BARB0BRGBXX	40210100002737	RJAJ00005507
270	AJMER	SARWAR	33615	SOONPA	288491	56856	75808	421155	AU BANK	AUBL0002228	2081222829578521	RJAJ00005418
271	AJMER	SARWAR	294575	SUNARIYA	308689	60836	81115	450640	AU BANK	AUBL0002228	2081222829877324	RJAJ00005563
272	AJMER	SARWAR	33616	SYAR	503088	99149	132198	734435	BOB BANK	BARB0FATAJM	13550100000088	RJAJ00005515
273	AJMER	SARWAR	293957	TAJPURA	493572	97273	129698	720543	AU BANK	AUBL0002228	2081222829400939	RJAJ00005437
274	AJMER	SAWAR	33687	ALOLI	254117	50081	66775	370973	SBI BANK	SBIN0031108	51051263143	RJAJ00004967
275	AJMER	SAWAR	295040	AMALI	283830	55937	74583	414350	HDFC BANK	HDFC0002366	50100375929647	RJAJ00005489
276	AJMER	SAWAR	33689	BAJTA	366756	72280	96374	535410	PNB BANK	PUNB0688200	6882000100055803	RJAJ00004968
277	AJMER	SAWAR	295046	BARH KA JHOPRA	307135	60530	80707	448372	HDFC BANK	HDFC0002366	50100376117363	RJAJ00005485
278	AJMER	SAWAR	295042	BHANDAWAS	231492	45623	60830	337945	HDFC BANK	HDFC0002366	50100376116805	RJAJ00005487
279	AJMER	SAWAR	33692	CHEETIWAS	233531	46024	61366	340921	SBI BANK	SBIN0003628	11101930587	RJAJ00004982
280	AJMER	SAWAR	33695	DHOONDHARI	411909	81179	108239	601327	PNB BANK	PUNB0688200	6882000100000353	RJAJ00004935
281	AJMER	SAWAR	33696	GHATYALI	590674	116410	155214	862298	PNB BANK	PUNB0688200	6882000100000326	RJAJ00004970
282	AJMER	SAWAR	33697	GIRWARPURA	276645	54521	72695	403861	BOB BANK	BARB0SAWARX	13230100002963	RJAJ00005088
283	AJMER	SAWAR	33698	GORDHA	286549	56473	75298	418320	PNB BANK	PUNB0688200	6882000100000308	RJAJ00004932
284	AJMER	SAWAR	33699	GULGAON	412006	81198	108264	601468	SBI BANK	SBIN0003628	11101930543	RJAJ00005089
285	AJMER	SAWAR	262957	KALERA KANWARJI	216927	42752	57003	316682	PNB BANK	PUNB0688200	6882000100000292	RJAJ00005090
286	AJMER	SAWAR	33705	KUSHAYATA	475414	93695	124926	694035	SBI BANK	SBIN0031108	51051263154	RJAJ00004980
287	AJMER	SAWAR	33707	MEHROO KALAN	491824	96929	129238	717991	SBI BANK	SBIN0031108	61129203310	RJAJ00004957

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
288	AJMER	SAWAR	294503	NAYAGAON MEENA	293152	57775	77033	427960	HDFC BANK	HDFC0002366	50100375986870	RJAJ00005486
289	AJMER	SAWAR	33710	PARA	364328	71802	95736	531866	SBI BANK	SBIN0003628	11101930600	RJAJ00004963
290	AJMER	SAWAR	33711	PEEPLAJ	347336	68453	91271	507060	SBI BANK	SBIN0007701	30681737262	RJAJ00004815
291	AJMER	SAWAR	33713	SADARA	277907	54770	73027	405704	ICICI BANK	ICIC0006836	683601703255	RJAJ00004934
292	AJMER	SAWAR	295043	SADARI	268391	52895	70526	391812	HDFC BANK	HDFC0002366	50100375979019	RJAJ00005488
293	AJMER	SAWAR	33717	TANKAWAS	272567	53718	71623	397908	SBI BANK	SBIN0003628	11101930576	RJAJ00004965
294	AJMER	SRINAGAR	33781	BAGHSURI	790608	155813	207751	1154172	UNION BANK	UBIN0566357	428402016000003	RJAJ00005180
295	AJMER	SRINAGAR	33784	BHATIYANI	442108	87131	116174	645413	BRKGB BANK	BARB0BRGBXX	40410200000022	RJAJ00005549
296	AJMER	SRINAGAR	33786	BHAWANI KHERA	512410	100986	134648	748044	UNION BANK	UBIN0542849	428402010000051	RJAJ00005186
297	AJMER	SRINAGAR	33788	BITHOOR	789249	155545	207394	1152188	UNION BANK	UBIN0542849	428402010001279	RJAJ00005181
298	AJMER	SRINAGAR	33793	DERATHOO	536297	105694	140925	782916	BOB BANK	BARB0NASIRA	14900100010957	RJAJ00005598
299	AJMER	SRINAGAR	33835	DHAL	392197	77294	103059	572550	HDFC BANK	HDFC0003022	50100035346849	RJAJ00005054
300	AJMER	SRINAGAR	33836	DILWARA	486678	95915	127886	710479	SBI BANK	SBIN0031330	51054121569	RJAJ00005055
301	AJMER	SRINAGAR	33801	JHARWASA	463470	91341	121788	676599	ICICI BANK	ICIC0006841	684101700427	RJAJ00005601
302	AJMER	SRINAGAR	293955	JILAWARA	322380	63535	84713	470628	HDFC BANK	HDFC0003022	50100354432851	RJAJ00005463
303	AJMER	SRINAGAR	33842	KANA KHERI	391906	77237	102982	572125	HDFC BANK	HDFC0003022	50100124977465	RJAJ00005051
304	AJMER	SRINAGAR	33843	KANPURA	402684	79361	105815	587860	SBI BANK	SBIN0031571	51066970723	RJAJ00005031
305	AJMER	SRINAGAR	33845	LAVERA	375787	74060	98747	548594	SBI BANK	SBIN0031330	51054121467	RJAJ00005081
306	AJMER	SRINAGAR	33846	LOHARWARA	618057	121807	162409	902273	HDFC BANK	HDFC0003022	50100437930731	RJAJ00005026
307	AJMER	SRINAGAR	33848	MAOSHIYA	490756	96718	128958	716432	BOB BANK	BARB0RAMSAR	13150100003269	RJAJ00005038
308	AJMER	SRINAGAR	33815	NYARA	506875	99895	133193	739963	UNION BANK	UBIN0566357	428402016000134	RJAJ00005184
309	AJMER	SRINAGAR	33853	PHARKIYA	405306	79878	106504	591688	SBI BANK	SBIN0031330	51054121194	RJAJ00004996
310	AJMER	SRINAGAR	33819	RAJGARH	721665	142226	189635	1053526	BOB BANK	BARB0RAJAJM	17080100000016	RJAJ00005152
311	AJMER	SRINAGAR	33820	RAJOSI	615047	121214	161618	897879	UNION BANK	UBIN0542849	428402010000080	RJAJ00005183
312	AJMER	SRINAGAR	33855	RAMSAR	808572	159354	212471	1180397	BOB BANK	BARB0RAMSAR	13150100000203	RJAJ00005034
313	AJMER	SRINAGAR	33857	SAMPRODA	387633	76395	101860	565888	BOB BANK	BARB0RAMSAR	13150100003274	RJAJ00005030
314	AJMER	SRINAGAR	33858	SANOD	316166	62310	83080	461556	BOB BANK	BARB0RAMSAR	13150100001434	RJAJ00005022
315	AJMER	SRINAGAR	33860	SRINAGAR	945875	186413	248551	1380839	SBI BANK	SBIN0031330	51054121172	RJAJ00005105
316	AJMER	SRINAGAR	33861	TIHARI	331799	65391	87188	484378	SBI BANK	SBIN0031571	51066972992	RJAJ00005021
317	AJMER	SRINAGAR	33862	TILANA	541735	106765	142354	790854	SBI BANK	SBIN0031571	51054121401	RJAJ00005020
318	ALWAR	BANSUR	33863	ALAMPUR	398102	78458	104611	581171	PNB BANK	PUNB0694200	6942000100059563	RJAL00007837
319	ALWAR	BANSUR	33865	BABARIYA	558792	110127	146836	815755	BRKGB BANK	BARB0BRGBXX	44000100002554	RJAL00007828
320	ALWAR	BANSUR	262621	BABERA	424757	83711	111615	620083	BRKGB BANK	BARB0BRGBXX	44560100017939	RJAL00008461
321	ALWAR	BANSUR	33864	BABERI	394855	77818	103757	576430	BRKGB BANK	BARB0BRGBXX	44000100003773	RJAL00007846
322	ALWAR	BANSUR	262619	BAHRAM KA BAS	406937	80199	106932	594068	SBI BANK	SBIN0031354	61259611079	RJAL00008473
323	ALWAR	BANSUR	33866	BALAWAS	445297	87759	117012	650068	BRKGB BANK	BARB0BRGBXX	44560100009632	RJAL00007829
324	ALWAR	BANSUR	33867	BAMANWAS	253873	50033	66711	370617	BRKGB BANK	BARB0BRGBXX	44560100010387	RJAL00007855
325	ALWAR	BANSUR	33869	BAS DAYAL	286494	56462	75283	418239	BRKGB BANK	BARB0BRGBXX	44370100006694	RJAL00007847
326	ALWAR	BANSUR	33870	BHAGGOO KA BAS	358458	70645	94193	523296	BRKGB BANK	BARB0BRGBXX	44000100003180	RJAL00007838
327	ALWAR	BANSUR	33871	BHOOPSERA	348565	68695	91594	508854	BRKGB BANK	BARB0BRGBXX	44560100010391	RJAL00007830
328	ALWAR	BANSUR	33872	BILALI	609461	120113	160150	889724	BRKGB BANK	BARB0BRGBXX	44750100003365	RJAL00007856

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
329	ALWAR	BANSUR	293937	BURJA	294876	58114	77486	430476	BRKGB BANK	BARB0BRGBXX	44370100022059	RJAL00008422
330	ALWAR	BANSUR	33873	BUTERI	370162	72952	97269	540383	BRKGB BANK	BARB0BRGBXX	44560100006280	RJAL00007848
331	ALWAR	BANSUR	33874	CHATARPURA	656203	129325	172433	957961	BRKGB BANK	BARB0BRGBXX	44370100006702	RJAL00007839
332	ALWAR	BANSUR	33875	CHHEEND	159331	31401	41868	232600	PNB BANK	PUNB0354700	3547000100019882	RJAL00007831
333	ALWAR	BANSUR	33876	CHoola	413657	81524	108698	603879	AU BANK	AUBL0002190	2181219032921252	RJAL00007857
334	ALWAR	BANSUR	33877	DEOSAN	329083	64856	86474	480413	BRKGB BANK	BARB0BRGBXX	44000100003434	RJAL00007849
335	ALWAR	BANSUR	33878	GIROODI	313679	61820	82426	457925	BRKGB BANK	BARB0BRGBXX	44560100010395	RJAL00007840
336	ALWAR	BANSUR	33879	GOONTA	334596	65942	87923	488461	BRKGB BANK	BARB0BRGBXX	44000100003771	RJAL00007832
337	ALWAR	BANSUR	33881	HAJIPUR	575707	113460	151281	840448	BRKGB BANK	BARB0BRGBXX	44560100010386	RJAL00007850
338	ALWAR	BANSUR	33882	HAMEERPUR	571856	112702	150269	834827	PNB BANK	PUNB0354700	3547000100012117	RJAL00007841
339	ALWAR	BANSUR	33883	HARSORA	490604	96688	128918	716210	PNB BANK	PUNB0201100	2011000100024319	RJAL00007833
340	ALWAR	BANSUR	33884	HOLAWAS	427023	84158	112210	623391	BRKGB BANK	BARB0BRGBXX	44560100008801	RJAL00007859
341	ALWAR	BANSUR	293938	INDRADA	335804	66180	88240	490224	BRKGB BANK	BARB0BRGBXX	44560100034360	RJAL00008449
342	ALWAR	BANSUR	295291	ISRAKA BAS	169299	33365	44487	247151	BRKGB BANK	BARB0BRGBXX	44000100013446	RJAL00008424
343	ALWAR	BANSUR	293941	KALYANPURA	296084	58352	77803	432239	BRKGB BANK	BARB0BRGBXX	44560100035026	RJAL00008464
344	ALWAR	BANSUR	33886	KHERA	440389	86792	115722	642903	BRKGB BANK	BARB0BRGBXX	44560100010383	RJAL00007842
345	ALWAR	BANSUR	33887	KHOHRI	358609	70675	94233	523517	BRKGB BANK	BARB0BRGBXX	44370100006701	RJAL00007834
346	ALWAR	BANSUR	293940	KISHORPURA	308921	60882	81176	450979	BRKGB BANK	BARB0BRGBXX	44560100034339	RJAL00008423
347	ALWAR	BANSUR	33888	LEKRI	373031	73517	98023	544571	BRKGB BANK	BARB0BRGBXX	44560100035019	RJAL00007860
348	ALWAR	BANSUR	33889	LOYATI	396214	78086	104115	578415	BRKGB BANK	BARB0BRGBXX	44560100010394	RJAL00007852
349	ALWAR	BANSUR	33891	MAHANPUR	541122	106645	142193	789960	BRKGB BANK	BARB0BRGBXX	44560100010385	RJAL00007843
350	ALWAR	BANSUR	33890	MAJRA AHEER	345771	68145	90860	504776	PNB BANK	PUNB0201100	2011000100024346	RJAL00007835
351	ALWAR	BANSUR	293936	MANCHI	177152	34913	46551	258616	BRKGB BANK	BARB0BRGBXX	44000100013457	RJAL00008472
352	ALWAR	BANSUR	33892	MOTHOOKA	420906	82952	110603	614461	AU BANK	AUBL0002190	2181219032203416	RJAL00007861
353	ALWAR	BANSUR	33893	NANGAL LAKHA	403538	79529	106039	589106	BRKGB BANK	BARB0BRGBXX	44560100010393	RJAL00007853
354	ALWAR	BANSUR	33894	NAYA BAS	493700	97299	129731	720730	BRKGB BANK	BARB0BRGBXX	44750100002919	RJAL00007844
355	ALWAR	BANSUR	33895	NEEMOOCHANA	357174	70392	93856	521422	BRKGB BANK	BARB0BRGBXX	44370100006703	RJAL00007836
356	ALWAR	BANSUR	33896	RAMPUR	621694	122524	163365	907583	SBI BANK	SBIN0031354	51070993461	RJAL00007862
357	ALWAR	BANSUR	262625	RASNALI	306807	60466	80621	447894	PNB BANK	PUNB0694200	6942000100056690	RJAL00008448
358	ALWAR	BANSUR	33885	RATANPURA KARANA	477767	94159	125545	697471	BRKGB BANK	BARB0BRGBXX	44750100001326	RJAL00007845
359	ALWAR	BANSUR	262616	SABALPURA	222309	43813	58417	324539	SBI BANK	SBIN0031354	61259611228	RJAL00008474
360	ALWAR	BANSUR	33897	SHAHPUR	393646	77580	103440	574666	BRKGB BANK	BARB0BRGBXX	44000100003763	RJAL00007863
361	ALWAR	BANSUR	33898	SHYAMPURA	426947	84143	112190	623280	AU BANK	AUBL0002190	2181219032905857	RJAL00007854
362	ALWAR	BANSUR	293939	TOORANA	211208	41625	55500	308333	BRKGB BANK	BARB0BRGBXX	44750100017657	RJAL00008420
363	ALWAR	BEHROR	33899	ANTPURA	307713	60644	80859	449216	BRKGB BANK	BARB0BRGBXX	44570100000910	RJAL00007871
364	ALWAR	BEHROR	33901	BASAI	328404	64722	86296	479422	ICICI BANK	ICIC0006795	679501004140	RJAL00007886
365	ALWAR	BEHROR	33902	BHAGWARI KHURD	331273	65287	87050	483610	BRKGB BANK	BARB0BRGBXX	44570100001373	RJAL00007879
366	ALWAR	BEHROR	33903	BOORHWAL	360496	71047	94729	526272	PNB BANK	PUNB0129100	1291000100121347	RJAL00007872
367	ALWAR	BEHROR	262628	DAHMI	479277	94456	125941	699674	PNB BANK	PUNB0129100	1291000100303969	RJAL00008421
368	ALWAR	BEHROR	33904	DHOONDHARIYA	378997	74693	99590	553280	PNB BANK	PUNB0354600	3546000100024937	RJAL00007887
369	ALWAR	BEHROR	33905	GADHOJ	335502	66121	88161	489784	BRKGB BANK	BARB0BRGBXX	44390100002233	RJAL00007880

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
370	ALWAR	BEHROR	33906	GANDALA	507142	99948	133263	740353	PNB BANK	PUNB0354600	3546000100024900	RJAL00007873
371	ALWAR	BEHROR	33908	GOONTI	377034	74306	99074	550414	SBI BANK	SBIN0005945	11185506626	RJAL00007865
372	ALWAR	BEHROR	33907	GUJARWAS	360043	70957	94610	525610	SBI BANK	SBIN0005945	11185536276	RJAL00007888
373	ALWAR	BEHROR	33909	HAMEEDPUR	285890	56343	75124	417357	PNB BANK	PUNB0129100	1291000100073570	RJAL00007881
374	ALWAR	BEHROR	33910	JAGUWAS	439482	86613	115484	641579	BRKGB BANK	BARB0BRGBXX	43890100003494	RJAL00007874
375	ALWAR	BEHROR	33911	JAINPURWAS	318814	62832	83776	465422	BRKGB BANK	BARB0BRGBXX	43890100000193	RJAL00007866
376	ALWAR	BEHROR	33912	JAKHRANA KALAN	388360	76538	102051	566949	PNB BANK	PUNB0355100	3551000100013553	RJAL00007889
377	ALWAR	BEHROR	33913	JAT GAONRA	313150	61716	82288	457154	BRKGB BANK	BARB0BRGBXX	44570100000909	RJAL00007882
378	ALWAR	BEHROR	33914	KANKAR DOPA	441748	87060	116080	644888	SBI BANK	SBIN0005945	11185506648	RJAL00007875
379	ALWAR	BEHROR	33915	KARODA	283474	55867	74489	413830	PNB BANK	PUNB0052900	0529000100054134	RJAL00007867
380	ALWAR	BEHROR	293942	KHARKHARA	313905	61865	82486	458256	HDFC BANK	HDFC0001839	50100383751230	RJAL00008563
381	ALWAR	BEHROR	33916	KHOHAR	365858	72103	96138	534099	PNB BANK	PUNB0354600	3546000100024885	RJAL00007890
382	ALWAR	BEHROR	33917	KHOHRI	282870	55748	74331	412949	ICICI BANK	ICIC0006795	679501004158	RJAL00007883
383	ALWAR	BEHROR	33918	KOHRANA	272373	53679	71573	397625	ICICI BANK	ICIC0006795	679501004107	RJAL00007876
384	ALWAR	BEHROR	33920	MACHAL	353625	69692	92923	516240	PNB BANK	PUNB0129100	1291000100092450	RJAL00007891
385	ALWAR	BEHROR	33919	MAHARAJWAS	344337	67862	90483	502682	ICICI BANK	ICIC0006795	679501004131	RJAL00007868
386	ALWAR	BEHROR	33921	MOHAMMADPUR	326289	64305	85740	476334	BRKGB BANK	BARB0BRGBXX	43890100000194	RJAL00007884
387	ALWAR	BEHROR	33922	NAGAL KHODIYA	269353	53084	70779	393216	ICICI BANK	ICIC0006795	679501004174	RJAL00007877
388	ALWAR	BEHROR	33923	PAHARI	304089	59930	79906	443925	BRKGB BANK	BARB0BRGBXX	43890100000195	RJAL00007869
389	ALWAR	BEHROR	33924	RAMSINGHPURA	361705	71285	95046	528036	SBI BANK	SBIN0031055	61091894417	RJAL00008471
390	ALWAR	BEHROR	33925	RIWALI	353474	69663	92884	516021	PNB BANK	PUNB0129100	1291000100073419	RJAL00007885
391	ALWAR	BEHROR	33926	SHERPUR	424002	83563	111417	618982	SBI BANK	SBIN0005945	11185506615	RJAL00007878
392	ALWAR	BEHROR	33927	TASEENG	245566	48396	64528	358490	BRKGB BANK	BARB0BRGBXX	44390100002234	RJAL00007870
393	ALWAR	BEHROR	293943	UNTOLI	278414	54870	73160	406444	ICICI BANK	ICIC0000792	079201001527	RJAL00008549
394	ALWAR	KATHUMAR	33928	ADOLI	326969	64439	85919	477327	PNB BANK	PUNB0233100	2331000100067041	RJAL00008404
395	ALWAR	KATHUMAR	33931	BAHRAMPURA	301672	59454	79271	440397	BRKGB BANK	BARB0BRGBXX	44240100007053	RJAL00007925
396	ALWAR	KATHUMAR	33930	BAHTOO KALAN	446883	88072	117429	652384	PNB BANK	PUNB0129700	1297000100032531	RJAL00007915
397	ALWAR	KATHUMAR	33933	BASETH	411996	81196	108262	601454	PNB BANK	PUNB0233100	2331000100040497	RJAL00007894
398	ALWAR	KATHUMAR	33934	BHANOKHAR	374542	73815	98420	546777	PNB BANK	PUNB0129700	1297000100015978	RJAL00007916
399	ALWAR	KATHUMAR	33935	DANTIYA	358458	70645	94193	523296	PNB BANK	PUNB0231500	2315000100215107	RJAL00007906
400	ALWAR	KATHUMAR	33937	DOROLI	408598	80527	107369	596494	PNB BANK	PUNB0233100	2331000100110316	RJAL00007926
401	ALWAR	KATHUMAR	33941	JADLA	361176	71181	94908	527265	BRKGB BANK	BARB0BRGBXX	43870100003308	RJAL00007896
402	ALWAR	KATHUMAR	33940	JAHADOO	418112	82402	109869	610383	BRKGB BANK	BARB0BRGBXX	44550100001777	RJAL00007927
403	ALWAR	KATHUMAR	33942	JATWARA	345696	68130	90840	504666	SBI BANK	SBIN0031536	51087220460	RJAL00007918
404	ALWAR	KATHUMAR	33943	KALWARI	420227	82818	110425	613470	PNB BANK	PUNB0129700	1297000100016010	RJAL00007908
405	ALWAR	KATHUMAR	33945	KHERA TARF KALYANPURA	358004	70556	94074	522634	PNB BANK	PUNB0745900	7459000100019114	RJAL00007928
406	ALWAR	KATHUMAR	33947	KHERLI REL	540594	106540	142054	789188	BRKGB BANK	BARB0BRGBXX	44240100007046	RJAL00007909
407	ALWAR	KATHUMAR	33948	KHOH	325308	64112	85482	474902	SBI BANK	SBIN0031536	51087220459	RJAL00007898
408	ALWAR	KATHUMAR	33949	KHONKHAR	316548	62385	83181	462114	PNB BANK	PUNB0745900	2331000100122029	RJAL00007929
409	ALWAR	KATHUMAR	293945	KUTTIN SAHABDAS	332708	65570	87427	485705	PNB BANK	PUNB0231500	2315000100303509	RJAL00008401
410	ALWAR	KATHUMAR	293947	MANGOLAKI	254401	50138	66850	371389	PNB BANK	PUNB0231500	2315000100303536	RJAL00008400

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
411	ALWAR	KATHUMAR	33953	NAHAR KHOHRA	319040	62877	83835	465752	SBI BANK	SBIN0031536	51087220482	RJAL00007930
412	ALWAR	KATHUMAR	295541	NANGAL ROOPA	292686	57683	76910	427279	PNB BANK	PUNB0129700	1297000100143183	RJAL00008398
413	ALWAR	KATHUMAR	33954	NATOJ	344186	67832	90443	502461	SBI BANK	SBIN0002391	11345558291	RJAL00007921
414	ALWAR	KATHUMAR	293944	RAMPURA PATAN	312168	61522	82030	455720	PNB BANK	PUNB0745900	7459000100042352	RJAL00008399
415	ALWAR	KATHUMAR	33957	RONEEJA THAN	433215	85378	113837	632430	BRKGB BANK	BARB0BRGBXX	44550100001779	RJAL00007931
416	ALWAR	KATHUMAR	33958	SAHARI	363970	71731	95642	531343	PNB BANK	PUNB0129700	1297000100023153	RJAL00007922
417	ALWAR	KATHUMAR	33959	SALWARI	344790	67951	90602	503343	SBI BANK	SBIN0002391	11345558280	RJAL00007912
418	ALWAR	KATHUMAR	33960	SAMOOCHI	498005	98147	130862	727014	PNB BANK	PUNB0231500	2315002100200592	RJAL00007901
419	ALWAR	KATHUMAR	33962	SONKHAR (RURAL)	596624	117583	156777	870984	PNB BANK	PUNB0231500	2315000100268899	RJAL00007923
420	ALWAR	KATHUMAR	33963	SONKHARI	462816	91212	121616	675644	BRKGB BANK	BARB0BRGBXX	44240100007047	RJAL00007913
421	ALWAR	KATHUMAR	33968	TODA	294196	57980	77307	429483	SBI BANK	SBIN0031058	51075142008	RJAL00007903
422	ALWAR	GOVINDGARH	295198	BAROLI	310734	61239	81653	453626	BRKGB BANK	BARB0BRGBXX	43640100026491	RJAL00008440
423	ALWAR	GOVINDGARH	34025	BHAINRAWAT	329083	64856	86474	480413	BRKGB BANK	BARB0BRGBXX	43640100007846	RJAL00007672
424	ALWAR	GOVINDGARH	34028	BUTYANA	306203	60347	80462	447012	PNB BANK	PUNB0124200	1242000100033248	RJAL00007675
425	ALWAR	GOVINDGARH	34029	CHIDWAI	308544	60808	81077	450429	BRKGB BANK	BARB0BRGBXX	43640100007850	RJAL00007676
426	ALWAR	GOVINDGARH	34033	DONGRI	369633	72847	97130	539610	SBI BANK	SBIN0031056	51075231828	RJAL00007680
427	ALWAR	GOVINDGARH	34037	GHAT	394704	77788	103718	576210	PNB BANK	PUNB0124200	1242000100042796	RJAL00007681
428	ALWAR	GOVINDGARH	34041	INDPUR	335200	66061	88082	489343	BRKGB BANK	BARB0BRGBXX	43640100009898	RJAL00007688
429	ALWAR	GOVINDGARH	34034	ITERA	425815	83920	111893	621628	SBI BANK	SBIN0031058	51075141934	RJAL00007689
430	ALWAR	GOVINDGARH	295195	KHARSANKI	289968	57147	76196	423311	BRKGB BANK	BARB0BRGBXX	43640100026488	RJAL00008439
431	ALWAR	GOVINDGARH	34044	KHERA MAHMOOD	371748	73264	97686	542698	BRKGB BANK	BARB0BRGBXX	43640100008551	RJAL00007692
432	ALWAR	GOVINDGARH	34050	MALPUR	305070	60123	80164	445357	BRKGB BANK	BARB0BRGBXX	43640100009242	RJAL00007698
433	ALWAR	GOVINDGARH	34052	MOLIYA	520507	102582	136776	759865	SBI BANK	SBIN0031058	51075142609	RJAL00007700
434	ALWAR	GOVINDGARH	34054	NASWARI	358307	70615	94154	523076	BRKGB BANK	BARB0BRGBXX	43640100007854	RJAL00007702
435	ALWAR	GOVINDGARH	34055	NIZAM NAGAR	445221	87744	116992	649957	PNB BANK	PUNB0124200	1242000100039516	RJAL00007703
436	ALWAR	GOVINDGARH	34056	NYANA	302956	59707	79609	442272	BRKGB BANK	BARB0BRGBXX	43640100007852	RJAL00007704
437	ALWAR	GOVINDGARH	34035	PHAHRI	330291	65094	86792	482177	BRKGB BANK	BARB0BRGBXX	43640100007191	RJAL00007705
438	ALWAR	GOVINDGARH	34057	RAMWAS	535761	105588	140784	782133	BRKGB BANK	BARB0BRGBXX	43640100007183	RJAL00007706
439	ALWAR	GOVINDGARH	262533	RONPUR	366009	72133	96177	534319	PNB BANK	PUNB0124200	1242000100232177	RJAL00008453
440	ALWAR	GOVINDGARH	34058	SAIDAMPUR	368652	72654	96872	538178	BRKGB BANK	BARB0BRGBXX	43640100007851	RJAL00007708
441	ALWAR	GOVINDGARH	34060	SALEMA KHURD	228576	45048	60064	333688	BRKGB BANK	BARB0BRGBXX	43640100008545	RJAL00007709
442	ALWAR	GOVINDGARH	295192	SHEETAL	307487	60600	80799	448886	SBI BANK	SBIN0032152	39592375283	RJAL00008438
443	ALWAR	GOVINDGARH	262525	TALRA	304013	59915	79887	443815	BRKGB BANK	BARB0BRGBXX	43640100017917	RJAL00008452
444	ALWAR	GOVINDGARH	295200	TILVAD	425664	83890	111853	621407	BRKGB BANK	BARB0BRGBXX	43640100026489	RJAL00008441
445	ALWAR	KATHUMAR	33929	ARROOWA	402255	79276	105702	587233	PNB BANK	PUNB0233100	2331000100040503	RJAL00007893
446	ALWAR	KATHUMAR	33932	BARODAKAN	367141	72356	96475	535972	BRKGB BANK	BARB0BRGBXX	43870100003306	RJAL00007905
447	ALWAR	KATHUMAR	262600	BERKA	379223	74737	99650	553610	PNB BANK	PUNB0233100	2331000100242572	RJAL00008403
448	ALWAR	KATHUMAR	33936	DARODA	401273	79083	105444	585800	SBI BANK	SBIN0002391	11345558315	RJAL00007895
449	ALWAR	KATHUMAR	33938	GAROO	438878	86494	115326	640698	BRKGB BANK	BARB0BRGBXX	44240100003096	RJAL00007917
450	ALWAR	KATHUMAR	293946	INDRA COLONY	291705	57489	76652	425846	BRKGB BANK	BARB0BRGBXX	43710100018542	RJAL00008402
451	ALWAR	KATHUMAR	33939	ISHROTA	439482	86613	115484	641579	PNB BANK	PUNB0233100	2331000100040433	RJAL00007907

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
452	ALWAR	KATHUMAR	33946	KHERA MEDA	482524	95096	126795	704415	PNB BANK	PUNB0233100	2331000100040442	RJAL00007919
453	ALWAR	KATHUMAR	33952	MAITHNA	387152	76300	101733	565185	PNB BANK	PUNB0233100	2331000100040460	RJAL00007920
454	ALWAR	KATHUMAR	33950	MASARI	394855	77818	103757	576430	PNB BANK	PUNB0233100	2331000100049063	RJAL00007998
455	ALWAR	KATHUMAR	33951	MATHURA HERA	374466	73800	98400	546666	PNB BANK	PUNB0233100	2331000100081704	RJAL00007899
456	ALWAR	KATHUMAR	33955	NOORPUR	404143	79649	106198	589990	BRKGB BANK	BARB0BRGBXX	43870100004961	RJAL00007911
457	ALWAR	KATHUMAR	33956	RETA	453679	89411	119215	662305	PNB BANK	PUNB0233100	2331000100040488	RJAL00007900
458	ALWAR	KATHUMAR	33961	SONKH	539083	106243	141657	786983	BRKGB BANK	BARB0BRGBXX	43710100003215	RJAL00007932
459	ALWAR	KATHUMAR	33964	TASAI	646991	127509	170012	944512	BRKGB BANK	BARB0BRGBXX	43710100003206	RJAL00007902
460	ALWAR	KATHUMAR	33966	TIGARIYA	343884	67773	90364	502021	BRKGB BANK	BARB0BRGBXX	43870100003310	RJAL00007924
461	ALWAR	KATHUMAR	33967	TITPURI	450583	88801	118401	657785	BRKGB BANK	BARB0BRGBXX	43870100003309	RJAL00007914
462	ALWAR	KATHUMAR	33965	TEEKRI	476332	93876	125168	695376	BRKGB BANK	BARB0BRGBXX	43710100003207	RJAL00007933
463	ALWAR	KISHANGARH BAS	33969	BAGHERI KALAN	288986	56953	75938	421877	BRKGB BANK	BARB0BRGBXX	44350100010662	RJAL00007953
464	ALWAR	KISHANGARH BAS	33970	BAGHORA	448242	88340	117786	654368	BRKGB BANK	BARB0BRGBXX	44350100010592	RJAL00007945
465	ALWAR	KISHANGARH BAS	262582	BALLABHGRAM	391456	77148	102864	571468	BRKGB BANK	BARB0BRGBXX	44350100022458	RJAL00008343
466	ALWAR	KISHANGARH BAS	33972	BAMBORA	291629	57474	76632	425735	BRKGB BANK	BARB0BRGBXX	44350100010589	RJAL00007946
467	ALWAR	KISHANGARH BAS	33975	BRISANGPUR	347131	68413	91217	506761	BRKGB BANK	BARB0BRGBXX	44350100010594	RJAL00007935
468	ALWAR	KISHANGARH BAS	295169	CHAMRODA	327648	64573	86097	478318	PNB BANK	PUNB0981800	9818000100056215	RJAL00008344
469	ALWAR	KISHANGARH BAS	33976	CHIKANI	305372	60183	80244	445799	BRKGB BANK	BARB0BRGBXX	44350100005273	RJAL00007954
470	ALWAR	KISHANGARH BAS	295146	CHORBASAI	302503	59617	79490	441610	BRKGB BANK	BARB0BRGBXX	44350100036992	RJAL00008340
471	ALWAR	KISHANGARH BAS	262564	DHAMOOKAR	378166	74529	99372	552067	BRKGB BANK	BARB0BRGBXX	44350100022468	RJAL00008341
472	ALWAR	KISHANGARH BAS	262577	DONGRA	337012	66418	88558	491988	BRKGB BANK	BARB0BRGBXX	44350100022466	RJAL00008602
473	ALWAR	KISHANGARH BAS	33978	GHASOLI	462665	91182	121576	675423	BRKGB BANK	BARB0BRGBXX	44350100011613	RJAL00007955
474	ALWAR	KISHANGARH BAS	33979	ISMAILPUR	481543	94903	126537	702983	BRKGB BANK	BARB0BRGBXX	44350100012842	RJAL00007947
475	ALWAR	KISHANGARH BAS	295148	JAJOR	286947	56552	75402	418901	BRKGB BANK	BARB0BRGBXX	44350100037088	RJAL00008342
476	ALWAR	KISHANGARH BAS	262587	JEELOTA	360345	71017	94689	526051	BRKGB BANK	BARB0BRGBXX	44350100022473	RJAL00008348
477	ALWAR	KISHANGARH BAS	295145	JHIRINDIYA	368954	72714	96951	538619	PNB BANK	PUNB0981800	9818000100056224	RJAL00008345
478	ALWAR	KISHANGARH BAS	33981	KAROLI	422266	83220	110960	616446	BRKGB BANK	BARB0BRGBXX	45230100001740	RJAL00007936
479	ALWAR	KISHANGARH BAS	33982	KHANPUR MEWAN	331802	65392	87189	484383	BRKGB BANK	BARB0BRGBXX	44350100010596	RJAL00007956
480	ALWAR	KISHANGARH BAS	295142	KHEDA	316775	62430	83240	462445	BRKGB BANK	BARB0BRGBXX	47890100002158	RJAL00008338
481	ALWAR	KISHANGARH BAS	33984	KITHOOR	246473	48575	64766	359814	BRKGB BANK	BARB0BRGBXX	44350100011652	RJAL00007948
482	ALWAR	KISHANGARH BAS	33985	KOLGAON	484035	95394	127192	706621	BRKGB BANK	BARB0BRGBXX	44350100013744	RJAL00007942
483	ALWAR	KISHANGARH BAS	33986	LANGARWAS	329989	65034	86713	481736	BRKGB BANK	BARB0BRGBXX	44350100010651	RJAL00007937
484	ALWAR	KISHANGARH BAS	33987	MACHH ROLI	262406	51715	68953	383074	BRKGB BANK	BARB0BRGBXX	44350100010601	RJAL00007957
485	ALWAR	KISHANGARH BAS	33988	MAHOND	262406	51715	68953	383074	BRKGB BANK	BARB0BRGBXX	44350100012728	RJAL00007949
486	ALWAR	KISHANGARH BAS	33989	MAHRAMPUR	407390	80288	107051	594729	BRKGB BANK	BARB0BRGBXX	44350100006335	RJAL00007943
487	ALWAR	KISHANGARH BAS	33990	MANCHA	299331	58992	78656	436979	BRKGB BANK	BARB0BRGBXX	44350100010659	RJAL00007938
488	ALWAR	KISHANGARH BAS	262578	MEERKA	454811	89634	119512	663957	BRKGB BANK	BARB0BRGBXX	44350100022462	RJAL00008346
489	ALWAR	KISHANGARH BAS	33991	MOOSA KHERA	383528	75586	100781	559895	BRKGB BANK	BARB0BRGBXX	44350100010665	RJAL00007950
490	ALWAR	KISHANGARH BAS	262557	MOTHOOKA	310432	61180	81573	453185	BRKGB BANK	BARB0BRGBXX	44350100022461	RJAL00008349
491	ALWAR	KISHANGARH BAS	33992	NOOR NAGAR	300162	59156	78875	438193	BRKGB BANK	BARB0BRGBXX	44350100012705	RJAL00007958
492	ALWAR	KISHANGARH BAS	295143	ODARA	371219	73160	97547	541926	BRKGB BANK	BARB0BRGBXX	44350100036981	RJAL00008339

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
493	ALWAR	KISHANGARH BAS	33993	PATAN MEWAN	343506	67698	90264	501468	BRKGB BANK	BARB0BRGBXX	44350100011618	RJAL00007951
494	ALWAR	KISHANGARH BAS	33994	RATA KHURD	371672	73249	97666	542587	BRKGB BANK	BARB0BRGBXX	44350100011619	RJAL00007944
495	ALWAR	KISHANGARH BAS	262884	TAHNOLI	324175	63888	85185	473248	BRKGB BANK	BARB0BRGBXX	44350100022454	RJAL00008350
496	ALWAR	KISHANGARH BAS	33997	TARWALA	395459	77937	103916	577312	BRKGB BANK	BARB0BRGBXX	44350100013784	RJAL00007952
497	ALWAR	KOTKASIM	295174	AKOLI	318360	62743	83657	464760	PNB BANK	PUNB0775100	7751000100084973	RJAL00008665
498	ALWAR	KOTKASIM	33998	BAGHANA	358533	70660	94213	523406	SBI BANK	SBIN0002397	11420968234	RJAL00007747
499	ALWAR	KOTKASIM	33999	BAGHERI KHURD	365707	72074	96098	533879	PNB BANK	PUNB0069100	0691000100045141	RJAL00007748
500	ALWAR	KOTKASIM	34001	BEELAHERI	335728	66165	88221	490114	SBI BANK	SBIN0002397	11420968303	RJAL00007749
501	ALWAR	KOTKASIM	34000	BHONKAR	480184	94635	126180	700999	BRKGB BANK	BARB0BRGBXX	44500100001168	RJAL00007750
502	ALWAR	KOTKASIM	34002	BURHI BAWAL	332406	65511	87347	485264	PNB BANK	PUNB0354300	3543000100004950	RJAL00007751
503	ALWAR	KOTKASIM	34003	GHEEKAKA	284229	56016	74688	414933	PNB BANK	PUNB0775100	7751000100093351	RJAL00007752
504	ALWAR	KOTKASIM	295172	GIRWAS	316095	62296	83061	461452	PNB BANK	PUNB0069100	0691000100205277	RJAL00008666
505	ALWAR	KOTKASIM	34004	GUNSAR	330593	65153	86871	482617	PNB BANK	PUNB0294600	2946000100021911	RJAL00007753
506	ALWAR	KOTKASIM	34005	HARSOLI	679838	133983	178644	992465	PNB BANK	PUNB0069100	0691000100060034	RJAL00007754
507	ALWAR	KOTKASIM	34006	IKROTIYA	365027	71940	95920	532887	SBI BANK	SBIN0002397	11420977907	RJAL00007755
508	ALWAR	KOTKASIM	295176	JAKOPUR	325987	64246	85661	475894	PNB BANK	PUNB0775100	7751000100084982	RJAL00008667
509	ALWAR	KOTKASIM	34007	JATIYANA	320399	63144	84192	467735	PNB BANK	PUNB0069100	0691000100045318	RJAL00007756
510	ALWAR	KOTKASIM	295173	JHADKA	308468	60793	81057	450318	PNB BANK	PUNB0069100	0691000100205259	RJAL00008668
511	ALWAR	KOTKASIM	34008	JORIYA	331349	65302	87070	483721	BRKGB BANK	BARB0BRGBXX	44460100003561	RJAL00007757
512	ALWAR	KOTKASIM	34009	KANHARKA	335502	66121	88161	489784	SBI BANK	SBIN0002397	11420968212	RJAL00007758
513	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	418641	82506	110008	611155	PNB BANK	PUNB0294600	2946000100025139	RJAL00007760
514	ALWAR	KOTKASIM	34010	KUTUBPUR	313150	61716	82288	457154	BRKGB BANK	BARB0BRGBXX	44460100006566	RJAL00007759
515	ALWAR	KOTKASIM	34013	LADPUR	333387	65704	87605	486696	SBI BANK	SBIN0002397	11420934384	RJAL00007762
516	ALWAR	KOTKASIM	34014	MAKDAWA	264671	52161	69549	386381	SBI BANK	SBIN0002397	11420974815	RJAL00007763
517	ALWAR	KOTKASIM	34015	NANGAL SALIYA	343431	67683	90244	501358	BRKGB BANK	BARB0BRGBXX	44380100001489	RJAL00007764
518	ALWAR	KOTKASIM	34016	PATALIYA	413657	81524	108698	603879	PNB BANK	PUNB0069100	0691000100045150	RJAL00007765
519	ALWAR	KOTKASIM	34017	PATAN AHEER	288533	56864	75819	421216	BRKGB BANK	BARB0BRGBXX	44380100001485	RJAL00007766
520	ALWAR	KOTKASIM	34018	PUR	287778	56715	75620	420113	PNB BANK	PUNB0294600	2946000100022035	RJAL00007767
521	ALWAR	KOTKASIM	34019	TEUWAS	458587	90378	120505	669470	BRKGB BANK	BARB0BRGBXX	44500100001169	RJAL00007768
522	ALWAR	KOTKASIM	34020	TIGANWA	496041	97760	130347	724148	BRKGB BANK	BARB0BRGBXX	44380100001486	RJAL00007769
523	ALWAR	KOTKASIM	34021	UJOLI	319795	63025	84034	466854	SBI BANK	SBIN0002397	11420967751	RJAL00007770
524	ALWAR	LAXMANGARH	34022	BADKA	492719	97105	129473	719297	SBI BANK	SBIN0032152	51075142224	RJAL00007669
525	ALWAR	LAXMANGARH	34024	BERLA	639364	126006	168008	933378	PNB BANK	PUNB0355800	3558000100019772	RJAL00007671
526	ALWAR	LAXMANGARH	34026	BICHGAON	315415	62162	82883	460460	BRKGB BANK	BARB0BRGBXX	43620100002870	RJAL00007673
527	ALWAR	LAXMANGARH	34027	BOONTOLI	364272	71791	95721	531784	BRKGB BANK	BARB0BRGBXX	44420100004472	RJAL00007674
528	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	577217	113758	151677	842652	PNB BANK	PUNB0355800	3558000100016243	RJAL00007677
529	ALWAR	LAXMANGARH	34031	DEENAR	330442	65124	86832	482398	PNB BANK	PUNB0124200	1242000100033628	RJAL00007678
530	ALWAR	LAXMANGARH	34032	DEEWLI	358533	70660	94213	523406	PNB BANK	PUNB0355800	3558000100016173	RJAL00007679
531	ALWAR	LAXMANGARH	34036	GANDOORA	330442	65124	86832	482398	PNB BANK	PUNB0124200	1242000100031903	RJAL00007682
532	ALWAR	LAXMANGARH	34038	GOTHRA	307713	60644	80859	449216	BRKGB BANK	BARB0BRGBXX	44490100007606	RJAL00007684
533	ALWAR	LAXMANGARH	34039	HARSANA	512427	100989	134652	748068	SBI BANK	SBIN0031058	51075142133	RJAL00007686

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
534	ALWAR	LAXMANGARH	34040	HASANPUR	287702	56700	75601	420003	SBI BANK	SBIN0031058	51075142111	RJAL00007687
535	ALWAR	LAXMANGARH	34042	JAWLI	493247	97209	129612	720068	PNB BANK	PUNB0223800	2238000100007847	RJAL00007690
536	ALWAR	LAXMANGARH	34043	JHALATALA	305297	60168	80224	445689	BRKGB BANK	BARB0BRGBXX	44490100002145	RJAL00007691
537	ALWAR	LAXMANGARH	295191	KAFANVADA	413431	81479	108639	603549	BOB BANK	BARB0BRGBXX	44490100025380	RJAL00008443
538	ALWAR	LAXMANGARH	34045	KHERA MANGAL SINGH	514013	101302	135069	750384	BRKGB BANK	BARB0BRGBXX	44490100007605	RJAL00007693
539	ALWAR	LAXMANGARH	34046	KHOHRA MALAWALI	481241	94843	126457	702541	PNB BANK	PUNB0355800	3558000100016155	RJAL00007694
540	ALWAR	LAXMANGARH	34047	KHUDIYANA	346602	68308	91078	505988	BRKGB BANK	BARB0BRGBXX	44490100005212	RJAL00007695
541	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	401047	79038	105384	585469	SBI BANK	SBIN0031058	51075141945	RJAL00007701
542	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	340788	67163	89550	497501	BRKGB BANK	BARB0BRGBXX	44490100025469	RJAL00008442
543	ALWAR	LAXMANGARH	295188	RASOOLPUR	308393	60778	81037	450208	PNB BANK	PUNB0355800	3558000100174509	RJAL00008444
544	ALWAR	LAXMANGARH	34061	SAHADKA	355966	70154	93538	519658	PNB BANK	PUNB0355800	3558000100015828	RJAL00007707
545	ALWAR	LAXMANGARH	34059	SEHRA	316473	62371	83161	462005	BRKGB BANK	BARB0BRGBXX	43620100003140	RJAL00007710
546	ALWAR	LAXMANGARH	34062	SORAI	311791	61448	81930	455169	SBI BANK	SBIN0031058	51075142086	RJAL00007711
547	ALWAR	LAXMANGARH	34063	TODANAGAR	317001	62475	83300	462776	SBI BANK	SBIN0032428	51075141990	RJAL00007712
548	ALWAR	MALAKHEDA	34299	BADER	453226	89322	119096	661644	PNB BANK	PUNB0336100	3361000100037048	RJAL00008042
549	ALWAR	MALAKHEDA	34301	BALETA	469385	92507	123342	685234	PNB BANK	PUNB0336100	3361000100048327	RJAL00008044
550	ALWAR	MALAKHEDA	295286	BANDIPURA	311489	61388	81851	454728	PNB BANK	PUNB0871700	8717000100087520	RJAL00008369
551	ALWAR	MALAKHEDA	34303	BARKHERA	488943	96361	128481	713785	PNB BANK	PUNB0871700	3361000100042800	RJAL00008046
552	ALWAR	MALAKHEDA	34304	BEEJWAR	536063	105647	140863	782573	PNB BANK	PUNB0336100	3361000100029988	RJAL00008047
553	ALWAR	MALAKHEDA	34302	BHANDODI	212870	41952	55937	310759	PNB BANK	PUNB0336100	3361000100029377	RJAL00008045
554	ALWAR	MALAKHEDA	262501	BHARKOL	385718	76017	101356	563091	PNB BANK	PUNB0336100	3361000100162643	RJAL00008360
555	ALWAR	MALAKHEDA	295285	BILANDI	318662	62802	83736	465200	PNB BANK	PUNB0871700	8717000100087548	RJAL00008371
556	ALWAR	MALAKHEDA	295284	CHOMU	322816	63621	84827	471264	PNB BANK	PUNB0871700	8717000100087566	RJAL00008386
557	ALWAR	MALAKHEDA	34308	DADAR	536440	105722	140962	783124	PNB BANK	PUNB0336100	3361000100038773	RJAL00008051
558	ALWAR	MALAKHEDA	34309	DHAKPURI	272826	53769	71692	398287	PNB BANK	PUNB0336100	3361000100035420	RJAL00008052
559	ALWAR	MALAKHEDA	34180	GOONDPUR	377109	74321	99094	550524	PNB BANK	PUNB0097700	0977000100040930	RJAL00007631
560	ALWAR	MALAKHEDA	34313	HALDEENA	352719	69514	92685	514918	PNB BANK	PUNB0336100	3361000100031965	RJAL00008056
561	ALWAR	MALAKHEDA	34314	JAMALPUR	345696	68130	90840	504666	PNB BANK	PUNB0336100	3361000100046550	RJAL00008057
562	ALWAR	MALAKHEDA	295281	KAIRWARA	315793	62237	82982	461012	PNB BANK	PUNB0871700	8717000100087575	RJAL00008387
563	ALWAR	MALAKHEDA	34317	KAIRWAWAL	328555	64752	86335	479642	PNB BANK	PUNB0336100	3361000100029933	RJAL00008060
564	ALWAR	MALAKHEDA	34316	KALSARA	431931	85125	113500	630556	PNB BANK	PUNB0336100	3361000100042208	RJAL00008059
565	ALWAR	MALAKHEDA	295237	KERWA JAT	325006	64052	85403	474461	BOB BANK	BARB0GOONDP	55750100003576	RJAL00008406
566	ALWAR	MALAKHEDA	295282	KHAREDA	377336	74365	99154	550855	PNB BANK	PUNB0871700	8717000100087557	RJAL00008388
567	ALWAR	MALAKHEDA	295275	KHERLI PICHNOT	327497	64543	86058	478098	PNB BANK	PUNB0871700	8717000100087511	RJAL00008385
568	ALWAR	MALAKHEDA	34186	KHERLI SAIYED	375221	73949	98598	547768	BRKGB BANK	BARB0BRGBXX	44680100000153	RJAL00007633
569	ALWAR	MALAKHEDA	262483	LEELI	329008	64841	86455	480304	PNB BANK	PUNB0336100	3361000100162847	RJAL00008366
570	ALWAR	MALAKHEDA	34320	MADHO GARH	542557	106927	142570	792054	PNB BANK	PUNB0336100	3361000100023610	RJAL00008065
571	ALWAR	MALAKHEDA	34321	MAHWA KHURD	303031	59722	79629	442382	PNB BANK	PUNB0336100	3361000100035509	RJAL00008066
572	ALWAR	MALAKHEDA	34323	MOHABBATPUR	351208	69216	92288	512712	PNB BANK	PUNB0336100	3361000100038719	RJAL00008068
573	ALWAR	MALAKHEDA	34324	NAITHLA	371144	73145	97527	541816	PNB BANK	PUNB0336100	3361000100039204	RJAL00008368
574	ALWAR	MALAKHEDA	34325	PALA	441823	87075	116100	644998	PNB BANK	PUNB0336100	3361000100060815	RJAL00008069

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
575	ALWAR	MALAKHEDA	34327	PARSA KA BAS	295782	58293	77724	431799	PNB BANK	PUNB0336100	3361000100038746	RJAL00008071
576	ALWAR	MALAKHEDA	34329	POONKHAR	354153	69797	93062	517012	PNB BANK	PUNB0336100	3361000100042235	RJAL00008377
577	ALWAR	MALAKHEDA	34328	PRITHVIPURA	470669	92760	123679	687108	PNB BANK	PUNB0336100	3361000100043128	RJAL00008384
578	ALWAR	MALAKHEDA	34330	SALPUR	339655	66939	89252	495846	PNB BANK	PUNB0336100	3361000100048691	RJAL00008365
579	ALWAR	MALAKHEDA	295279	SARANGPUR	319720	63010	84014	466744	PNB BANK	PUNB0871700	8717000100087502	RJAL00008383
580	ALWAR	MANDAWAR	34064	AJARKA	239676	47236	62981	349893	BRKGB BANK	BARB0BRGBXX	43880100003585	RJAL00007620
581	ALWAR	MANDAWAR	262845	BADHEEN	316624	62400	83200	462224	BRKGB BANK	BARB0BRGBXX	44110100014327	RJAL00008580
582	ALWAR	MANDAWAR	295209	BADLI	348112	68606	91475	508193	PNB BANK	PUNB0356500	3565000100199171	RJAL00008581
583	ALWAR	MANDAWAR	34065	BALLOOWAS	406483	80110	106813	593406	BRKGB BANK	BARB0BRGBXX	44980100001783	RJAL00008020
584	ALWAR	MANDAWAR	34066	BASNI	374315	73770	98360	546445	BRKGB BANK	BARB0BRGBXX	43880100014234	RJAL00007616
585	ALWAR	MANDAWAR	34067	BAWAD	297670	58665	78220	434555	BRKGB BANK	BARB0BRGBXX	44980100002674	RJAL00008028
586	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	386095	76092	101456	563643	BRKGB BANK	BARB0BRGBXX	44320100002290	RJAL00007613
587	ALWAR	MANDAWAR	34069	BEHROJ	316775	62430	83240	462445	BRKGB BANK	BARB0BRGBXX	43740100001328	RJAL00007611
588	ALWAR	MANDAWAR	34079	BEHROR JAT	251230	49512	66017	366759	BRKGB BANK	BARB0BRGBXX	44980100001780	RJAL00007619
589	ALWAR	MANDAWAR	34070	BHANOT	327422	64528	86038	477988	BRKGB BANK	BARB0BRGBXX	44980100001304	RJAL00008035
590	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	376581	74217	98955	549753	BRKGB BANK	BARB0BRGBXX	44980100001759	RJAL00007618
591	ALWAR	MANDAWAR	34072	CHANDPUR	413053	81405	108539	602997	BRKGB BANK	BARB0BRGBXX	44980100002700	RJAL00008030
592	ALWAR	MANDAWAR	34073	DARBARPUR	267918	52801	70402	391121	BRKGB BANK	BARB0BRGBXX	43880100000813	RJAL00008582
593	ALWAR	MANDAWAR	34074	GADOOWAS	430572	84857	113143	628572	BRKGB BANK	BARB0BRGBXX	44980100002677	RJAL00007609
594	ALWAR	MANDAWAR	34075	GOPIPURA	377487	74395	99194	551076	BRKGB BANK	BARB0BRGBXX	44980100002676	RJAL00007617
595	ALWAR	MANDAWAR	34076	HATOONDI	402632	79351	105801	587784	BRKGB BANK	BARB0BRGBXX	44110100006312	RJAL00008038
596	ALWAR	MANDAWAR	294000	HULMANAKALAN	250248	49319	65759	365326	BRKGB BANK	BARB0BRGBXX	44320100011383	RJAL00008583
597	ALWAR	MANDAWAR	34077	JALWAS	376581	74217	98955	549753	BRKGB BANK	BARB0BRGBXX	44980100002265	RJAL00007625
598	ALWAR	MANDAWAR	34078	JASAI	320550	63174	84232	467956	BRKGB BANK	BARB0BRGBXX	44980100001781	RJAL00007614
599	ALWAR	MANDAWAR	34080	JEENDOLI	414941	81777	109036	605754	BRKGB BANK	BARB0BRGBXX	43740100003148	RJAL00008036
600	ALWAR	MANDAWAR	295215	JHAJHAARPUR	208263	41045	54726	304034	PNB BANK	PUNB0981900	9819000100100306	RJAL00008584
601	ALWAR	MANDAWAR	34081	KARNI KOT	378317	74559	99412	552288	PUNJAB AND SINDH	PSIB0021165	11651000002559	RJAL00008585
602	ALWAR	MANDAWAR	34082	KHANPUR AHEER	431554	85051	113401	630006	BRKGB BANK	BARB0BRGBXX	44980100000895	RJAL00008024
603	ALWAR	MANDAWAR	262401	KHRETA	343431	67683	90244	501358	BRKGB BANK	BARB0BRGBXX	43740100009325	RJAL00008586
604	ALWAR	MANDAWAR	34084	MAJRI KHOLA	410637	80928	107904	599469	BRKGB BANK	BARB0BRGBXX	44110100006853	RJAL00007610
605	ALWAR	MANDAWAR	34085	MANKA	217249	42816	57087	317152	BRKGB BANK	BARB0BRGBXX	44320100002130	RJAL00008029
606	ALWAR	MANDAWAR	34086	MATOR	399687	78771	105027	583485	PNB BANK	PUNB0236900	2369000100274750	RJAL00008022
607	ALWAR	MANDAWAR	34083	MENPUR	520281	102537	136716	759534	BRKGB BANK	BARB0BRGBXX	44980100001817	RJAL00008026
608	ALWAR	MANDAWAR	34087	MUNDANWARA KALAN	313377	61760	82347	457484	BRKGB BANK	BARB0BRGBXX	44980100000880	RJAL00007622
609	ALWAR	MANDAWAR	262590	NANGLI OJHA	556376	109651	146201	812228	PNB BANK	PUNB0236900	2369000100291100	RJAL00008587
610	ALWAR	MANDAWAR	34089	PALAWA	310281	61150	81534	452965	BRKGB BANK	BARB0BRGBXX	44320100002287	RJAL00007621
611	ALWAR	MANDAWAR	34090	PEEPLI	488037	96182	128243	712462	BRKGB BANK	BARB0BRGBXX	44980100001786	RJAL00007627
612	ALWAR	MANDAWAR	34091	PEHAL	472028	93027	124037	689092	BRKGB BANK	BARB0BRGBXX	45390100000243	RJAL00008023
613	ALWAR	MANDAWAR	34092	RAJWARA	258102	50867	67822	376791	BRKGB BANK	BARB0BRGBXX	44980100000903	RJAL00007612
614	ALWAR	MANDAWAR	34093	RANOTH	348867	68755	91673	509295	BRKGB BANK	BARB0BRGBXX	45390100000204	RJAL00007626
615	ALWAR	MANDAWAR	34094	RESGAN	394628	77773	103698	576099	BRKGB BANK	BARB0BRGBXX	45390100005060	RJAL00008034

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
616	ALWAR	MANDAWAR	295208	RUNDH	288458	56849	75799	421106	PNB BANK	PUNB0356500	3565000100199223	RJAL00008588
617	ALWAR	MANDAWAR	34095	SARAI KALAN	357627	70481	93975	522083	BRKGB BANK	BARB0BRGBXX	43940100000044	RJAL00008021
618	ALWAR	MANDAWAR	34096	SEEL GAON	339051	66820	89094	494965	BRKGB BANK	BARB0BRGBXX	44980100000910	RJAL00008031
619	ALWAR	MANDAWAR	34097	SHAMDA	394175	77684	103579	575438	BRKGB BANK	BARB0BRGBXX	44110100006851	RJAL00008032
620	ALWAR	MANDAWAR	34099	SIHALI KHURD	341543	67311	89748	498602	BRKGB BANK	BARB0BRGBXX	44980100001782	RJAL00007624
621	ALWAR	MANDAWAR	34100	SODAWAS	424606	83682	111575	619863	BRKGB BANK	BARB0BRGBXX	44110100006465	RJAL00007615
622	ALWAR	MANDAWAR	34101	SORKHA KALAN	337465	66508	88677	492650	BRKGB BANK	BARB0BRGBXX	43740100003146	RJAL00008037
623	ALWAR	MANDAWAR	34102	TATARPUR	541500	106719	142292	790511	PNB BANK	PUNB0356500	3565000100027179	RJAL00007623
624	ALWAR	MANDAWAR	34103	ULAHERI	331802	65392	87189	484383	BRKGB BANK	BARB0BRGBXX	44980100001806	RJAL00008019
625	ALWAR	NEEMRANA	34104	AKLEEMPURA	198220	39065	52087	289372	PNB BANK	PUNB0270700	2707000100176023	RJAL00007960
626	ALWAR	NEEMRANA	34105	BEECHPURI	384811	75839	101118	561768	PNB BANK	PUNB0270700	2707000100060579	RJAL00007985
627	ALWAR	NEEMRANA	34106	DABARWAS	417508	82283	109710	609501	SBI BANK	SBIN0031464	51080197661	RJAL00007977
628	ALWAR	NEEMRANA	34108	DAUSOD	315189	62118	82823	460130	SBI BANK	SBIN0031796	61131603201	RJAL00007961
629	ALWAR	NEEMRANA	34109	DOOMROLI	437670	86256	115008	638934	PNB BANK	PUNB0270700	2707000100095131	RJAL00007986
630	ALWAR	NEEMRANA	34110	FAULADPUR	353474	69663	92884	516021	PNB BANK	PUNB0356400	3564000100102433	RJAL00007978
631	ALWAR	NEEMRANA	34111	GHEELOT	276753	54543	72723	404019	SBI BANK	SBIN0032239	61281814968	RJAL00007970
632	ALWAR	NEEMRANA	34112	GIGLANA	388285	76523	102031	566839	PNB BANK	PUNB0755100	7551000100013597	RJAL00007962
633	ALWAR	NEEMRANA	34113	GOOGAL KOTA	424833	83726	111635	620194	PNB BANK	PUNB0356400	3564000100050901	RJAL00007987
634	ALWAR	NEEMRANA	34114	HUDIYA KALAN	266030	52429	69906	388365	BOB BANK	BARB0NEEMRA	30240100004035	RJAL00007979
635	ALWAR	NEEMRANA	34115	JONAYCHA KALAN	342902	67579	90106	500587	SBI BANK	SBIN0031759	51036041719	RJAL00007971
636	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	241036	47503	63338	351877	PNB BANK	PUNB0719900	3564000100102822	RJAL00008660
637	ALWAR	NEEMRANA	34117	KANHAWAS	183948	36253	48337	268538	SBI BANK	SBIN0031464	61130527137	RJAL00007988
638	ALWAR	NEEMRANA	34118	KATHOOWAS	307864	60674	80899	449437	PNB BANK	PUNB0270700	2707000100143609	RJAL00007980
639	ALWAR	NEEMRANA	34119	KAYSA	313981	61879	82506	458366	PNB BANK	PUNB0270700	2707000100174946	RJAL00007972
640	ALWAR	NEEMRANA	34120	KHOONDROT	367595	72446	96594	536635	SBI BANK	SBIN0031464	51080165243	RJAL00007964
641	ALWAR	NEEMRANA	34121	KOLILA JOGA	448770	88444	117925	655139	PNB BANK	PUNB0356400	3564000100079526	RJAL00007989
642	ALWAR	NEEMRANA	34122	KUTEENA	547465	107895	143859	799219	PNB BANK	PUNB0355600	3556000100004756	RJAL00007981
643	ALWAR	NEEMRANA	34123	MAHTAWAS	230086	45346	60461	335893	SBI BANK	SBIN0031464	61129811261	RJAL00007973
644	ALWAR	NEEMRANA	34124	MAJRA	374089	73726	98301	546116	PNB BANK	PUNB0270700	2707000100175848	RJAL00007990
645	ALWAR	NEEMRANA	34125	MAJRI KALAN	469234	92477	123302	685013	PNB BANK	PUNB0270700	2707000100175334	RJAL00007965
646	ALWAR	NEEMRANA	34127	NANAGWAS	253722	50004	66671	370397	PNB BANK	PUNB0755100	7551000100024025	RJAL00007974
647	ALWAR	NEEMRANA	295253	NANGLI BALAI	292384	57623	76831	426838	PNB BANK	PUNB0755100	7551000100063033	RJAL00008445
648	ALWAR	NEEMRANA	34129	PARTAPUR	307034	60510	80680	448224	PNB BANK	PUNB0270700	2707000100093771	RJAL00007991
649	ALWAR	NEEMRANA	34131	RAIWANA	341543	67311	89748	498602	PNB BANK	PUNB0270700	2707000100122624	RJAL00007975
650	ALWAR	NEEMRANA	34132	RODWAL	404218	79663	106218	590099	PNB BANK	PUNB0270700	2707000100174919	RJAL00007967
651	ALWAR	NEEMRANA	34133	SALARPUR	329989	65034	86713	481736	PNB BANK	PUNB0270700	2707000100060348	RJAL00007992
652	ALWAR	NEEMRANA	34134	SANTO	365933	72118	96158	534209	PNB BANK	PUNB0755100	3556000100004817	RJAL00007984
653	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	742816	146394	195192	1084402	SBI BANK	SBIN0031759	51036041797	RJAL00007976
654	ALWAR	NEEMRANA	34136	SHRIYANI	296462	58427	77902	432791	PNB BANK	PUNB0355600	3556000100004996	RJAL00007968
655	ALWAR	RAJGARH	34137	ALEI	568231	111987	149316	829534	SBI BANK	SBIN0031053	51037461744	RJAL00008011
656	ALWAR	RAJGARH	34138	BALDEOGARH	381866	75258	100344	557468	SBI BANK	SBIN0031422	51083701498	RJAL00007602

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
657	ALWAR	RAJGARH	34139	BEEGHOTA	303031	59722	79629	442382	BOB BANK	BARB0SAKATX	57370100001681	RJAL00008002
658	ALWAR	RAJGARH	34140	BHAJEDA	338749	66761	89014	494524	PNB BANK	PUNB0300400	3004000100054478	RJAL00007603
659	ALWAR	RAJGARH	295257	BIRKARI	291025	57355	76474	424854	PNB BANK	PUNB0106900	1069000100138698	RJAL00008542
660	ALWAR	RAJGARH	34142	DHAMRED	345318	68055	90741	504114	SBI BANK	SBIN0031053	61138075964	RJAL00007597
661	ALWAR	RAJGARH	262649	DHIRODA	308997	60897	81196	451090	PNB BANK	PUNB0106900	1069000100105399	RJAL00007598
662	ALWAR	RAJGARH	34141	DIGAWARA	404822	79782	106377	590981	SBI BANK	SBIN0031053	51037461835	RJAL00008003
663	ALWAR	RAJGARH	34143	DUBBI	492945	97150	129533	719628	SBI BANK	SBIN0031053	61141691082	RJAL00007999
664	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	412298	81256	108341	601895	SBI BANK	SBIN0031053	51075972719	RJAL00007599
665	ALWAR	RAJGARH	295220	GHEWAR	221705	43694	58258	323657	PNB BANK	PUNB0331600	3316000100176716	RJAL00008543
666	ALWAR	RAJGARH	34145	GOLA KA BAS	450507	88786	118381	657674	PNB BANK	PUNB0106900	1069000100010802	RJAL00008006
667	ALWAR	RAJGARH	34147	KHOH	396818	78205	104273	579296	SBI BANK	SBIN0031422	51083701067	RJAL00007596
668	ALWAR	RAJGARH	34146	KLESHAN	302880	59692	79589	442161	SBI BANK	SBIN0031053	51037461846	RJAL00007607
669	ALWAR	RAJGARH	34148	KOONDLA	477843	94173	125564	697580	PNB BANK	PUNB0331600	3316000100025715	RJAL00007608
670	ALWAR	RAJGARH	34149	MALLANA	405275	79872	106496	591643	SBI BANK	SBIN0031422	51083709511	RJAL00008007
671	ALWAR	RAJGARH	34150	MOTIWARA	350076	68993	91991	511060	SBI BANK	SBIN0005311	11389467595	RJAL00007594
672	ALWAR	RAJGARH	295218	NANDU	210982	41580	55440	308002	PNB BANK	PUNB0331600	3316000100176725	RJAL00008544
673	ALWAR	RAJGARH	34151	NATHALWARA	450960	88875	118500	658335	PNB BANK	PUNB0356900	3569000100013808	RJAL00007595
674	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	342751	67549	90066	500366	PNB BANK	PUNB0300400	3004000100087634	RJAL00007606
675	ALWAR	RAJGARH	34153	NEEMLA	367141	72356	96475	535972	SBI BANK	SBIN0005311	11389467630	RJAL00008008
676	ALWAR	RAJGARH	34154	PALWA	423474	83458	111278	618210	SBI BANK	SBIN0031053	61138347613	RJAL00007604
677	ALWAR	RAJGARH	34155	RAJGARH (RURAL)	410335	80869	107825	599029	SBI BANK	SBIN0031053	51037461868	RJAL00008001
678	ALWAR	RAJGARH	34156	RAJOR	219137	43188	57583	319908	PNB BANK	PUNB0331600	3316000100019547	RJAL00008012
679	ALWAR	RAJGARH	34157	RAJPUR BARA	472934	93206	124275	690415	PNB BANK	PUNB0356900	3569000100013747	RJAL00007591
680	ALWAR	RAJGARH	34158	SAKAT	531532	104755	139673	775960	BOB BANK	BARB0SAKATX	57370100000945	RJAL00007605
681	ALWAR	RAJGARH	34160	SHRI CHANDPURA	354229	69812	93082	517123	PNB BANK	PUNB0300400	3004000100054122	RJAL00007593
682	ALWAR	RAJGARH	34161	SURER	350680	69112	92149	511941	SBI BANK	SBIN0005311	11389474353	RJAL00007592
683	ALWAR	RAJGARH	34159	SYALUTA	340410	67088	89451	496949	PNB BANK	PUNB0106900	1069000100010811	RJAL00007600
684	ALWAR	RAJGARH	34162	TAHLA	363894	71716	95622	531232	PNB BANK	PUNB0331600	3316000100019538	RJAL00008004
685	ALWAR	RAJGARH	34163	TALAB	321607	63383	84510	469500	PNB BANK	PUNB0331600	3316000100019501	RJAL00008000
686	ALWAR	RAJGARH	34164	THANA	398555	78547	104730	581832	SBI BANK	SBIN0031053	51037461904	RJAL00007601
687	ALWAR	RAJGARH	34165	TILWAR	430043	84753	113004	627800	SBI BANK	SBIN0031422	51083701409	RJAL00008010
688	ALWAR	RAJGARH	34166	TODA JAISINGHPURA	439482	86613	115484	641579	SBI BANK	SBIN0031053	51075975798	RJAL00008005
689	ALWAR	RAMGARH	34167	ALAWARA	509180	100349	133799	743328	PNB BANK	PUNB0101100	1011000100018746	RJAL00007636
690	ALWAR	RAMGARH	262077	BAGAR MEO	320248	63115	84153	467516	BRKGB BANK	BARB0BRGBXX	45360100005872	RJAL00008646
691	ALWAR	RAMGARH	34168	BAGAR RAJPUT	433215	85378	113837	632430	BRKGB BANK	BARB0BRGBXX	45360100014806	RJAL00007661
692	ALWAR	RAMGARH	34169	BAHALA	381564	75199	100265	557028	BRKGB BANK	BARB0BRGBXX	44790100002928	RJAL00007662
693	ALWAR	RAMGARH	34170	BAMBOLI	400971	79024	105365	585360	BRKGB BANK	BARB0BRGBXX	43720100000249	RJAL00007628
694	ALWAR	RAMGARH	34172	BEEJWA	345998	68189	90919	505106	PNB BANK	PUNB0084000	0840000100284133	RJAL00007649
695	ALWAR	RAMGARH	295239	BERA BAS	300313	59186	78914	438413	PNB BANK	PUNB0084000	0840000100284160	RJAL00008617
696	ALWAR	RAMGARH	34174	CHAUMA	423700	83503	111337	618540	PNB BANK	PUNB0101100	0840000100174298	RJAL00007637
697	ALWAR	RAMGARH	34173	CHEERWA	433743	85482	113976	633201	PNB BANK	PUNB0084000	0840000100077694	RJAL00007650

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
698	ALWAR	RAMGARH	34175	CHOROTI PAHAR	357551	70466	93955	521972	PNB BANK	PUNB0084000	0840000100089431	RJAL00007656
699	ALWAR	RAMGARH	34176	DABARI	454811	89634	119512	663957	CENTRAL BANK	CBIN0280434	2111338202	RJAL00007663
700	ALWAR	RAMGARH	295230	DHADHOLI	259838	51209	68279	379326	PNB BANK	PUNB0626600	6266000100037656	RJAL00008616
701	ALWAR	RAMGARH	34179	GARHI	524509	103370	137827	765706	PNB BANK	PUNB0694300	6943000100012905	RJAL00007651
702	ALWAR	RAMGARH	34181	HAJIPUR	436688	86063	114750	637501	CENTRAL BANK	CBIN0280434	2111342934	RJAL00007664
703	ALWAR	RAMGARH	34182	JATPUR	333614	65749	87665	487028	BRKGB BANK	BARB0BRGBXX	43720100006404	RJAL00007632
704	ALWAR	RAMGARH	34184	KESROLI	309374	60972	81295	451641	BRKGB BANK	BARB0BRGBXX	44790100002560	RJAL00007658
705	ALWAR	RAMGARH	295232	KHALSA NAGAR	238770	47057	62743	348570	BRKGB BANK	BARB0BRGBXX	45130100011040	RJAL00008661
706	ALWAR	RAMGARH	295227	KHANPUR KALAN	411996	81196	108262	601454	BRKGB BANK	BARB0BRGBXX	45130100010979	RJAL00008612
707	ALWAR	RAMGARH	34187	KHILORA	349094	68800	91733	509627	BRKGB BANK	BARB0BRGBXX	45130100005121	RJAL00007644
708	ALWAR	RAMGARH	34188	KHOH	360496	71047	94729	526272	PNB BANK	PUNB0084000	0840000100284142	RJAL00007652
709	ALWAR	RAMGARH	262079	KHOHRAKARMALI	344412	67877	90502	502791	PNB BANK	PUNB0694300	6943000100087918	RJAL00008632
710	ALWAR	RAMGARH	34189	KHUNTETA KALAN	370766	73071	97428	541265	BRKGB BANK	BARB0BRGBXX	43720100017288	RJAL00007634
711	ALWAR	RAMGARH	262075	LALAVANDI	277206	54632	72842	404680	PNB BANK	PUNB0084000	0840000100284203	RJAL00008631
712	ALWAR	RAMGARH	34190	MILAKPUR	335200	66061	88082	489343	PNB BANK	PUNB0101100	1011000100105167	RJAL00007645
713	ALWAR	RAMGARH	34191	MUBARIKPUR	478145	94233	125644	698022	PNB BANK	PUNB0694300	0840000100061772	RJAL00007665
714	ALWAR	RAMGARH	262860	MOONPUR	453905	89456	119274	662635	BRKGB BANK	BARB0BRGBXX	45360100005792	RJAL00008609
715	ALWAR	RAMGARH	34193	NAGLI MEGHA	420000	82774	110365	613139	BRKGB BANK	BARB0BRGBXX	45360100004424	RJAL00007635
716	ALWAR	RAMGARH	295235	NANGAL TAPPA	304013	59915	79887	443815	BRKGB BANK	BARB0BRGBXX	43720100016140	RJAL00008624
717	ALWAR	RAMGARH	34192	NANGLA BANJEERKA	479655	94531	126041	700227	INDUSIND BANK	INDB0000411	100129847699	RJAL00007666
718	ALWAR	RAMGARH	34195	NEEKACH	334445	65912	87883	488240	INDIAN OVERSEAS BANK	IOBA0000653	065302000001949	RJAL00007654
719	ALWAR	RAMGARH	34196	PATA	459871	90631	120842	671344	PNB BANK	PUNB0694300	0840000100154568	RJAL00007667
720	ALWAR	RAMGARH	34198	RAGHUNATHGARH	489698	96510	128680	714888	PNB BANK	PUNB0084000	0840000100075696	RJAL00007668
721	ALWAR	RAMGARH	34200	RASGAN	496268	97805	130406	724479	CENTRAL BANK	CBIN0280434	2111338246	RJAL00007655
722	ALWAR	RAMGARH	34201	SAHDOLI	320852	63234	84312	468398	BRKGB BANK	BARB0BRGBXX	44790100002160	RJAL00007659
723	ALWAR	RAMGARH	34202	SENTHLI	465459	91733	122310	679502	PNB BANK	PUNB0101100	1011000100097804	RJAL00007648
724	ALWAR	RAMGARH	295228	THENGI KA BAS	375372	73979	98638	547989	BRKGB BANK	BARB0BRGBXX	44790100016387	RJAL00008619
725	ALWAR	RAMGARH	262069	TIKARI	401726	79172	105563	586461	BRKGB BANK	BARB0BRGBXX	45100100005499	RJAL00008618
726	ALWAR	RAMGARH	34203	UNTWAL	287853	56730	75640	420223	PNB BANK	PUNB0084000	0840000100083011	RJAL00007660
727	ALWAR	RENI	34205	BAHADKHO KALAN	354531	69871	93161	517563	BRKGB BANK	BARB0BRGBXX	44520100004295	RJAL00007790
728	ALWAR	RENI	34206	BAIRER	333765	65779	87705	487249	PNB BANK	PUNB0094700	0947000100049602	RJAL00007784
729	ALWAR	RENI	34208	BHAJERA	411090	81018	108024	600132	BRKGB BANK	BARB0BRGBXX	43990100001682	RJAL00007776
730	ALWAR	RENI	34209	BHOODA	527454	103951	138601	770006	BRKGB BANK	BARB0BRGBXX	43990100001501	RJAL00007793
731	ALWAR	RENI	34210	BHULERI	323495	63755	85006	472256	PNB BANK	PUNB0254700	2547000100030718	RJAL00007787
732	ALWAR	RENI	34207	BILETA	443183	87343	116457	646983	PNB BANK	PUNB0254700	2547000100109801	RJAL00007772
733	ALWAR	RENI	34212	CHHILODI	527983	104055	138740	770778	BRKGB BANK	BARB0BRGBXX	44530100001608	RJAL00007774
734	ALWAR	RENI	34213	DERA	152988	30151	40201	223340	PNB BANK	PUNB0094700	0947000100022650	RJAL00007778
735	ALWAR	RENI	34214	DOROLI	520658	102612	136815	760085	PNB BANK	PUNB0356100	3561000100012700	RJAL00007782
736	ALWAR	RENI	34215	GARHI SAWAIRAM	442578	87223	116298	646099	PNB BANK	PUNB0356700	3567000100015279	RJAL00007789
737	ALWAR	RENI	34216	ITOLI	456397	89947	119929	666273	BRKGB BANK	BARB0BRGBXX	43990100001502	RJAL00007792
738	ALWAR	RENI	34217	JAMDOLI	385567	75988	101317	562872	PNB BANK	PUNB0094700	0947000100022599	RJAL00007779

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
739	ALWAR	RENI	34218	KANETI	459116	90483	120643	670242	PNB BANK	PUNB0356700	3567000100025461	RJAL00007791
740	ALWAR	RENI	34219	KEELPUR	367368	72401	96535	536304	PNB BANK	PUNB0094700	0947000100035247	RJAL00007777
741	ALWAR	RENI	34220	MACHARI	630831	124324	165766	920921	PNB BANK	PUNB0254700	2547000100000212	RJAL00007781
742	ALWAR	RENI	34221	PADA	499213	98385	131180	728778	PNB BANK	PUNB0254700	2547000100022977	RJAL00007783
743	ALWAR	RENI	34222	PARBAINI	442654	87238	116318	646210	PNB BANK	PUNB0356700	3567000100025735	RJAL00007795
744	ALWAR	RENI	34223	PATAN	414261	81643	108857	604761	PNB BANK	PUNB0254700	2547000100022968	RJAL00007771
745	ALWAR	RENI	34224	PINAN	687088	135411	180549	1003048	PNB BANK	PUNB0356100	3561000100012694	RJAL00007788
746	ALWAR	RENI	34225	PRAGPURA	320173	63100	84133	467406	PNB BANK	PUNB0094700	0947000100022605	RJAL00007780
747	ALWAR	RENI	34226	RAJPUR CHHOTA	527983	104055	138740	770778	BRKGB BANK	BARB0BRGBXX	44530100001655	RJAL00007773
748	ALWAR	RENI	34227	RAMPURA	405124	79842	106456	591422	BRKGB BANK	BARB0BRGBXX	43990100001500	RJAL00007794
749	ALWAR	RENI	34211	SALOLI	377940	74484	99313	551737	PNB BANK	PUNB0254700	2547000100023028	RJAL00007786
750	ALWAR	RENI	34229	TAHTARA	502837	99099	132132	734068	BRKGB BANK	BARB0BRGBXX	44520100005405	RJAL00008017
751	ALWAR	RENI	34204	VABELI	420453	82863	110484	613800	PNB BANK	PUNB0254700	2547000100040159	RJAL00007785
752	ALWAR	THANAGAZI	34230	AGAR	417659	82312	109750	609721	SBI BANK	SBIN0031457	51083890451	RJAL00007740
753	ALWAR	THANAGAZI	34231	AJABGARH	333614	65749	87665	487028	BRKGB BANK	BARB0BRGBXX	44540100000291	RJAL00007742
754	ALWAR	THANAGAZI	34232	AJABPURA	355890	70139	93519	519548	BRKGB BANK	BARB0BRGBXX	44800100001951	RJAL00007741
755	ALWAR	THANAGAZI	34233	ANGARI	364952	71925	95900	532777	BRKGB BANK	BARB0BRGBXX	44800100003710	RJAL00007739
756	ALWAR	THANAGAZI	34234	BAMANWAS CHAUGAN	216419	42652	56869	315940	BRKGB BANK	BARB0BRGBXX	44020100002730	RJAL00008016
757	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	594283	117121	156162	867566	BRKGB BANK	BARB0BRGBXX	44800100000305	RJAL00007715
758	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	334218	65868	87824	487910	BRKGB BANK	BARB0BRGBXX	44800100000306	RJAL00007716
759	ALWAR	THANAGAZI	295296	BHEEKAMPURA	306505	60406	80541	447452	PNB BANK	PUNB0638900	6389000100120709	RJAL00008430
760	ALWAR	THANAGAZI	34238	BHOODIYAWAS	399083	78651	104869	582603	BRKGB BANK	BARB0BRGBXX	44800100003705	RJAL00008478
761	ALWAR	THANAGAZI	262793	BHOORIYAWAS	312697	61626	82169	456492	SBI BANK	SBIN0031457	61260509163	RJAL00007727
762	ALWAR	THANAGAZI	34239	CHANDPURI	407465	80303	107071	594839	SBI BANK	SBIN0031060	51048621912	RJAL00007735
763	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	499590	98459	131279	729328	SBI BANK	SBIN0031060	51048611256	RJAL00007734
764	ALWAR	THANAGAZI	34240	DWARAPUR	376203	74142	98856	549201	SBI BANK	SBIN0031060	51048613785	RJAL00007714
765	ALWAR	THANAGAZI	34242	GARH BASAI	335275	66076	88101	489452	BRKGB BANK	BARB0BRGBXX	44800100003069	RJAL00007743
766	ALWAR	THANAGAZI	34243	GARHI	535308	105499	140665	781472	BRKGB BANK	BARB0BRGBXX	44800100001952	RJAL00007744
767	ALWAR	THANAGAZI	34244	GURHA CHURANI	289062	56968	75958	421988	BRKGB BANK	BARB0BRGBXX	44800100002188	RJAL00007745
768	ALWAR	THANAGAZI	295539	GUWADA BHOPALA	321834	63427	84569	469830	BRKGB BANK	BARB0BRGBXX	44800100023321	RJAL00008432
769	ALWAR	THANAGAZI	34246	JHIRI	381413	75169	100225	556807	SBI BANK	SBIN0031694	51083103884	RJAL00008477
770	ALWAR	THANAGAZI	295540	JODHAWAS	267163	52653	70203	390019	BRKGB BANK	BARB0BRGBXX	44800100023330	RJAL00008428
771	ALWAR	THANAGAZI	295298	KALED	280000	55183	73577	408760	SBI BANK	SBIN0031694	39774220483	RJAL00008460
772	ALWAR	THANAGAZI	295297	KANPUR LOUGE	329989	65034	86713	481736	BRKGB BANK	BARB0BRGBXX	45020100014018	RJAL00008437
773	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	418339	82446	109928	610713	BRKGB BANK	BARB0BRGBXX	44800100000063	RJAL00007713
774	ALWAR	THANAGAZI	34248	KISHORI	310432	61180	81573	453185	SBI BANK	SBIN0031060	61237553600	RJAL00007721
775	ALWAR	THANAGAZI	34249	KOLAHERA	403387	79500	106000	588887	BRKGB BANK	BARB0BRGBXX	45020100000693	RJAL00007718
776	ALWAR	THANAGAZI	34250	KYARA	301446	59409	79212	440067	BRKGB BANK	BARB0BRGBXX	44020100002449	RJAL00007717
777	ALWAR	THANAGAZI	34251	LALPURA	434348	85601	114135	634084	SBI BANK	SBIN0031457	51083890439	RJAL00007746
778	ALWAR	THANAGAZI	34252	MALOOTANA	531532	104755	139673	775960	BRKGB BANK	BARB0BRGBXX	44800100003076	RJAL00007719
779	ALWAR	THANAGAZI	295300	MEJOD	313075	61701	82268	457044	BRKGB BANK	BARB0BRGBXX	44800100023322	RJAL00008431

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
780	ALWAR	THANAGAZI	34253	MUNDAWARA	528738	104204	138938	771880	BRKGB BANK	BARB0BRGBXX	45020100000689	RJAL00007720
781	ALWAR	THANAGAZI	34254	NANGAL BANI	299256	58977	78637	436870	BRKGB BANK	BARB0BRGBXX	44800100001741	RJAL00007736
782	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	477843	94173	125564	697580	SBI BANK	SBIN0031457	51083890440	RJAL00007728
783	ALWAR	THANAGAZI	34258	PIPLAI	299935	59111	78815	437861	BRKGB BANK	BARB0BRGBXX	44540100000317	RJAL00007722
784	ALWAR	THANAGAZI	34259	PRATAPGARH	524660	103400	137867	765927	SBI BANK	SBIN0031457	51083890484	RJAL00007730
785	ALWAR	THANAGAZI	34260	SALETA	330744	65183	86911	482838	BRKGB BANK	BARB0BRGBXX	44800100003070	RJAL00007733
786	ALWAR	THANAGAZI	34261	SAMRA	413808	81553	108738	604099	SBI BANK	SBIN0031694	51083104265	RJAL00007731
787	ALWAR	THANAGAZI	34262	SEELI BAORI	428080	84366	112488	624934	BRKGB BANK	BARB0BRGBXX	44540100000292	RJAL00007732
788	ALWAR	THANAGAZI	295295	SURJANPUR	343204	67639	90185	501028	BRKGB BANK	BARB0BRGBXX	44800100023342	RJAL00008429
789	ALWAR	THANAGAZI	34264	VIJAYPURA	359213	70794	94392	524399	BRKGB BANK	BARB0BRGBXX	45020100000690	RJAL00007724
790	ALWAR	TIJARA	34265	BAGHOR	703323	138611	184815	1026749	PNB BANK	PUNB0331900	3319000100168949	RJAL00007802
791	ALWAR	TIJARA	293950	BERLA	319569	62981	83974	466524	AXIS BANK	UTIB0001582	920010011921741	RJAL00008395
792	ALWAR	TIJARA	34266	BHINDOOSI	333312	65689	87586	486587	BRKGB BANK	BARB0BRGBXX	44600100002259	RJAL00007797
793	ALWAR	TIJARA	34267	BICHHALA	325534	64156	85542	475232	PNB BANK	PUNB0355000	3550000100017639	RJAL00007818
794	ALWAR	TIJARA	262090	BURHEDA	396893	78220	104293	579406	BRKGB BANK	BARB0BRGBXX	44450100011157	RJAL00008627
795	ALWAR	TIJARA	34268	CHAWANDI KALAN	318738	62817	83756	465311	PNB BANK	PUNB0331900	3319000100061778	RJAL00007827
796	ALWAR	TIJARA	34269	CHOOHARPUR	369256	72773	97031	539060	BRKGB BANK	BARB0BRGBXX	44450100000411	RJAL00007824
797	ALWAR	TIJARA	293948	CHOPANKI	413355	81464	108619	603438	PNB BANK	PUNB0190910	19092122006193	RJAL00008647
798	ALWAR	TIJARA	262237	FAKRUDEENKA	374164	73740	98320	546224	PNB BANK	PUNB0090500	0905000100245459	RJAL00008638
799	ALWAR	TIJARA	34270	GAHANKHAR	414337	81658	108877	604872	BRKGB BANK	BARB0BRGBXX	44600100002257	RJAL00007815
800	ALWAR	TIJARA	34271	GOTHRA	417961	82372	109829	610162	BRKGB BANK	BARB0BRGBXX	44600100004944	RJAL00007796
801	ALWAR	TIJARA	34272	GUWALDA	746743	147168	196224	1090135	BRKGB BANK	BARB0BRGBXX	44450100000405	RJAL00007806
802	ALWAR	TIJARA	34273	HAMEERAKA	578199	113952	151935	844086	PNB BANK	PUNB0331900	3319000100018970	RJAL00007817
803	ALWAR	TIJARA	34274	HASANPUR MAFI	444844	87670	116893	649407	BOB BANK	BARB0TIJARA	34590100015238	RJAL00007820
804	ALWAR	TIJARA	34275	HEENGWAHERA	453981	89471	119294	662746	PNB BANK	PUNB0356300	3563000100014690	RJAL00007799
805	ALWAR	TIJARA	34276	ISHRODA	395987	78041	104055	578083	PNB BANK	PUNB0355000	3550000100017657	RJAL00007801
806	ALWAR	TIJARA	34297	JAIROLI	417055	82193	109591	608839	PNB BANK	PUNB0331900	3319000100116715	RJAL00007819
807	ALWAR	TIJARA	34277	JHIWANA	480863	94769	126358	701990	PNB BANK	PUNB0090500	0905000100116810	RJAL00007823
808	ALWAR	TIJARA	262266	JOJAKA	463042	91257	121675	675974	PNB BANK	PUNB0355000	3550000100091686	RJAL00008664
809	ALWAR	TIJARA	34278	JORIYA MEV	383452	75571	100761	559784	BRKGB BANK	BARB0BRGBXX	44450100000406	RJAL00007808
810	ALWAR	TIJARA	262087	KAMALPUR	395383	77922	103896	577201	BOB BANK	BARB0TAPUKA	39130100008032	RJAL00008636
811	ALWAR	TIJARA	34279	KARENDA	474973	93608	124810	693391	BRKGB BANK	BARB0BRGBXX	44450100002320	RJAL00008637
812	ALWAR	TIJARA	262322	KHALILPURI	367972	72520	96693	537185	BOB BANK	BARB0TIJARA	34590100015228	RJAL00008336
813	ALWAR	TIJARA	34280	KHIDARPUR	534553	105350	140466	780369	PNB BANK	PUNB0355000	3550000100011219	RJAL00007805
814	ALWAR	TIJARA	34281	LUHADERA	315869	62251	83002	461122	PNB BANK	PUNB0331900	3319000100101670	RJAL00007800
815	ALWAR	TIJARA	34282	MAHESARA	496570	97864	130485	724919	PNB BANK	PUNB0090500	0905000100117226	RJAL00008648
816	ALWAR	TIJARA	262325	MALIYAR JAT	431856	85110	113480	630446	PNB BANK	PUNB0331900	3319000100291885	RJAL00008593
817	ALWAR	TIJARA	34283	MASEET	354908	69945	93261	518114	PNB BANK	PUNB0090500	0905000100116953	RJAL00007814
818	ALWAR	TIJARA	34284	MAYAPUR	394250	77699	103599	575548	PNB BANK	PUNB0090500	0905000100057720	RJAL00007813
819	ALWAR	TIJARA	34285	MILAKPUR TURK	377940	74484	99313	551737	PNB BANK	PUNB0090500	0905000100020027	RJAL00008639
820	ALWAR	TIJARA	262828	MITHIYAWAS	408598	80527	107369	596494	PNB BANK	PUNB0090500	0905000100245538	RJAL00008640

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
821	ALWAR	TIJARA	34286	MUNDANA	364650	71865	95820	532335	PNB BANK	PUNB0331900	3319000100017768	RJAL00007811
822	ALWAR	TIJARA	293949	NAKHNOL	359364	70824	94431	524619	PNB BANK	PUNB0090500	0905000100280382	RJAL00008644
823	ALWAR	TIJARA	262829	NIMBAHEDI	420680	82908	110544	614132	PNB BANK	PUNB0090500	0905000100245325	RJAL00008643
824	ALWAR	TIJARA	34287	PALPUR	521640	102805	137073	761518	AXIS BANK	UTIB0001582	918010028008720	RJAL00007822
825	ALWAR	TIJARA	34288	PHULLABAS	372805	73473	97963	544241	PNB BANK	PUNB0331900	3319000100061714	RJAL00007807
826	ALWAR	TIJARA	34289	RABHANA	399763	78785	105047	583595	PNB BANK	PUNB0355000	3550000100011228	RJAL00007825
827	ALWAR	TIJARA	34290	RAI KHERA	387303	76330	101773	565406	PNB BANK	PUNB0356300	3563000100014706	RJAL00007821
828	ALWAR	TIJARA	34291	ROOPBAS	519224	102329	136438	757991	PNB BANK	PUNB0331900	3319000100168435	RJAL00007810
829	ALWAR	TIJARA	34292	SALARPUR	357400	70437	93915	521752	PNB BANK	PUNB0090500	0905000100057386	RJAL00007809
830	ALWAR	TIJARA	262286	SAREKALA	404671	79753	106337	590761	PNB BANK	PUNB0090500	0905000100245352	RJAL00008645
831	ALWAR	TIJARA	34293	SARHHETA	476257	93861	125148	695266	PNB BANK	PUNB0331900	3319000100168842	RJAL00007826
832	ALWAR	TIJARA	34294	SHAHBAD	542859	106987	142649	792495	PNB BANK	PUNB0356300	3563000100030096	RJAL00007798
833	ALWAR	TIJARA	262089	TATARPUR	314736	62028	82704	459468	PNB BANK	PUNB0090500	0905000100245404	RJAL00008642
834	ALWAR	TIJARA	262088	THARA	343053	67609	90145	500807	PNB BANK	PUNB0090500	0905000100245477	RJAL00008641
835	ALWAR	TIJARA	34296	VIRAMPUR	351737	69320	92427	513484	PNB BANK	PUNB0331900	3319000100061802	RJAL00007816
836	ALWAR	UMREN	34298	AKBARPUR	314358	61954	82605	458917	PNB BANK	PUNB0336100	3361000100026413	RJAL00008041
837	ALWAR	UMREN	34300	BAKHTPURA	277886	54766	73021	405673	PNB BANK	PUNB0336100	3361000100023692	RJAL00008043
838	ALWAR	UMREN	262507	BELAKA	679838	133983	178644	992465	PNB BANK	PUNB0719800	7198000100031835	RJAL00008394
839	ALWAR	UMREN	34171	BHAJEET	289288	57013	76017	422318	BRKGB BANK	BARB0BRGBXX	44680100000152	RJAL00007629
840	ALWAR	UMREN	34305	BHANDWARA	496041	97760	130347	724148	PNB BANK	PUNB0336100	3361000100042970	RJAL00008048
841	ALWAR	UMREN	34306	BHOOGAR	580011	114309	152412	846732	PNB BANK	PUNB0336100	3361000100028660	RJAL00008049
842	ALWAR	UMREN	34307	CHANDOLI	577066	113728	151638	842432	PNB BANK	PUNB0143900	1439000100016537	RJAL00008050
843	ALWAR	UMREN	34177	DESOOLA	551920	108773	145030	805723	PNB BANK	PUNB0097700	0977000100028549	RJAL00007630
844	ALWAR	UMREN	34310	DHAHALAWAS	386624	76196	101595	564415	PNB BANK	PUNB0336100	3361000100039374	RJAL00008053
845	ALWAR	UMREN	34312	GHATLA	366386	72208	96277	534871	PNB BANK	PUNB0336100	3361000100046994	RJAL00008055
846	ALWAR	UMREN	262693	GHEGHOLI	487131	96004	128005	711140	PNB BANK	PUNB0097700	0977000100170107	RJAL00008625
847	ALWAR	UMREN	295255	GUJUKI	292535	57653	76871	427059	BRKGB BANK	BARB0BRGBXX	44680100012675	RJAL00008614
848	ALWAR	UMREN	262473	HAJIPUR	338975	66805	89074	494854	BRKGB BANK	BARB0BRGBXX	44180100010840	RJAL00008362
849	ALWAR	UMREN	295139	JAHARKHEDA	309148	60927	81236	451311	BRKGB BANK	BARB0BRGBXX	45230100010817	RJAL00008407
850	ALWAR	UMREN	34315	JATYANA	180248	35523	47364	263135	PNB BANK	PUNB0336100	3361000100031628	RJAL00008058
851	ALWAR	UMREN	34183	KAKRALI	556678	109710	146280	812668	PNB BANK	PUNB0084000	0840000100078277	RJAL00007657
852	ALWAR	UMREN	34318	KASBA DAHRA	234089	46134	61512	341735	BRKGB BANK	BARB0BRGBXX	44180100004727	RJAL00008376
853	ALWAR	UMREN	34319	KESHARPUR	323722	63799	85066	472587	PNB BANK	PUNB0336100	3361000100039578	RJAL00008064
854	ALWAR	UMREN	295262	KHEDKA	339655	66939	89252	495846	PNB BANK	PUNB0336100	3361000100197384	RJAL00008358
855	ALWAR	UMREN	295234	MAACHDI	361176	71181	94908	527265	PNB BANK	PUNB0336100	3361000100197375	RJAL00008370
856	ALWAR	UMREN	262553	NAGLA RAISEES	214757	42324	56433	313514	BRKGB BANK	BARB0BRGBXX	45230100004863	RJAL00008417
857	ALWAR	UMREN	295267	NANDANHEDI	309903	61076	81434	452413	BRKGB BANK	BARB0BRGBXX	44180100017166	RJAL00008373
858	ALWAR	UMREN	34326	PALKHARI	285664	56299	75065	417028	PNB BANK	PUNB0336100	3361000100048318	RJAL00008070
859	ALWAR	UMREN	33995	RAYABKA	406181	80050	106734	592965	BRKGB BANK	BARB0BRGBXX	45230100001738	RJAL00007939
860	ALWAR	UMREN	262492	SAHORI	184628	36387	48515	269530	PNB BANK	PUNB0336100	3361000100162023	RJAL00008374
861	ALWAR	UMREN	295132	SAINTHALI	290647	57281	76374	424302	BRKGB BANK	BARB0BRGBXX	45230100010881	RJAL00008419

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
862	ALWAR	UMREN	34331	SHAHPUR	345243	68041	90721	504005	PNB BANK	PUNB0336100	3361000100028545	RJAL00008367
863	ALWAR	UMREN	33996	SIRMOLI	288684	56894	75859	421437	BRKGB BANK	BARB0BRGBXX	45230100001739	RJAL00007959
864	ALWAR	UMREN	295276	THEKADA	300615	59245	78994	438854	BRKGB BANK	BARB0BRGBXX	44180100017174	RJAL00008372
865	ALWAR	UMREN	34332	TOOLERA	2956059	582581	776774	4315414	PNB BANK	PUNB0336100	3361000100032371	RJAL00008361
866	ALWAR	UMREN	34333	UMREN	292460	57638	76851	426949	PNB BANK	PUNB0336100	3361000100000497	RJAL00008476
867	BANSWARA	ANANDPURI	34334	AMLIYA AMBADARA	456912	90048	120064	667024	BOB BANK	BARB0BHUKHI	11870100002445	RJBN00005734
868	BANSWARA	ANANDPURI	34335	ANANDPURI	437093	86142	114856	638091	BOB BANK	BARB0BHUKHI	11870100002454	RJBN00005733
869	BANSWARA	ANANDPURI	34336	BARETH	422936	83352	111136	617424	BOB BANK	BARB0BHUKHI	11870100002463	RJBN00005752
870	BANSWARA	ANANDPURI	34337	BARJARIYA	278345	54856	73142	406343	BOB BANK	BARB0BHUKHI	11870100002453	RJBN00005750
871	BANSWARA	ANANDPURI	34338	BARLIYA	418250	82429	109905	610584	BOB BANK	BARB0BHUKHI	11870100002447	RJBN00005749
872	BANSWARA	ANANDPURI	34339	BHALER BHODAR	410928	80986	107981	599895	BOB BANK	BARB0BHUKHI	11870100001328	RJBN00005753
873	BANSWARA	ANANDPURI	294693	BHAWANPURA	183546	36173	48231	267950	BOB BANK	BARB0BHUKHI	11870100018862	RJBN00006057
874	BANSWARA	ANANDPURI	294695	BORWANIYA	395502	77946	103927	577375	BOB BANK	BARB0BHUKHI	11870100018861	RJBN00006058
875	BANSWARA	ANANDPURI	34340	CHANDARWARA	406144	80043	106724	592911	BOB BANK	BARB0BHUKHI	11870100002451	RJBN00005740
876	BANSWARA	ANANDPURI	34341	CHHAJA	511585	100823	134431	746839	BOB BANK	BARB0BHUKHI	11870100002464	RJBN00005467
877	BANSWARA	ANANDPURI	34342	CHIKLI TEJA	518712	102228	136304	757244	BOB BANK	BARB0BHUKHI	11870100001443	RJBN00005790
878	BANSWARA	ANANDPURI	34343	CHORDI	462086	91068	121424	674578	BOB BANK	BARB0BHUKHI	11870100002461	RJBN00005741
879	BANSWARA	ANANDPURI	294687	DHANKOO	323743	63803	85071	472617	BOB BANK	BARB0BHUKHI	11870100018875	RJBN00006061
880	BANSWARA	ANANDPURI	262193	DHODIYA	485810	95744	127658	709212	BOB BANK	BARB0BHUKHI	11870100013473	RJBN00006016
881	BANSWARA	ANANDPURI	34344	DOKAR	520372	102555	136740	759667	BOB BANK	BARB0BHUKHI	11870100002455	RJBN00005744
882	BANSWARA	ANANDPURI	262200	JHER	359476	70846	94461	524783	BOB BANK	BARB0BHUKHI	11870100013476	RJBN00006019
883	BANSWARA	ANANDPURI	34345	KAJALIYA	444903	87682	116909	649494	BOB BANK	BARB0BHUKHI	11870100002450	RJBN00005738
884	BANSWARA	ANANDPURI	34346	KANELA	353423	69653	92870	515946	BOB BANK	BARB0BHUKHI	11870100002465	RJBN00005739
885	BANSWARA	ANANDPURI	34347	KARDA	539605	106346	141794	787745	BOB BANK	BARB0BHUKHI	11870100002462	RJBN00005737
886	BANSWARA	ANANDPURI	34348	MADKOLA MOGJI	407413	80293	107057	594763	BOB BANK	BARB0BHUKHI	11870100002459	RJBN00005755
887	BANSWARA	ANANDPURI	34349	MENA PADHAR	417567	82294	109725	609586	BOB BANK	BARB0BHUKHI	11870100002458	RJBN00005756
888	BANSWARA	ANANDPURI	34350	MUNDRI	524960	103459	137946	766365	BOB BANK	BARB0BHUKHI	11870100002456	RJBN00005789
889	BANSWARA	ANANDPURI	34351	NAHARPURA	304998	60109	80146	445253	BOB BANK	BARB0BHUKHI	11870100004736	RJBN00005745
890	BANSWARA	ANANDPURI	34352	OBLA	497331	98014	130685	726030	BOB BANK	BARB0BHUKHI	11870100004660	RJBN00005736
891	BANSWARA	ANANDPURI	294697	PATIYA	277759	54741	72988	405488	BOB BANK	BARB0BHUKHI	11870100018859	RJBN00006012
892	BANSWARA	ANANDPURI	34353	PATIYA GALIYA	567527	111848	149131	828506	BOB BANK	BARB0BHUKHI	11870100002449	RJBN00005747
893	BANSWARA	ANANDPURI	34354	PATNAWAGARA	380272	74944	99925	555141	HDFC BANK	HDFC0000779	50100347310302	RJBN00005746
894	BANSWARA	ANANDPURI	34355	PHALWAN	531892	104825	139767	776484	BOB BANK	BARB0BHUKHI	11870100002452	RJBN00005748
895	BANSWARA	ANANDPURI	34356	RATANPURA	253059	49873	66497	369429	BOB BANK	BARB0BHUKHI	11870100002460	RJBN00005757
896	BANSWARA	ANANDPURI	294689	SERA NAGLA	291232	57396	76528	425156	BOB BANK	BARB0BHUKHI	11870100018860	RJBN00006010
897	BANSWARA	ANANDPURI	34357	SUNDRAO	484053	95397	127196	706646	BOB BANK	BARB0BHUKHI	11870100002527	RJBN00005758
898	BANSWARA	ANANDPURI	34358	TAMTIYA	314469	61976	82634	459079	BOB BANK	BARB0BHUKHI	11870100001323	RJBN00005743
899	BANSWARA	ANANDPURI	262198	TEJPURA	341707	67344	89792	498843	BOB BANK	BARB0BHUKHI	11870100012954	RJBN00006017
900	BANSWARA	ANANDPURI	34359	UDAIPURA BARA	525351	103536	138048	766935	BOB BANK	BARB0BHUKHI	11870100004761	RJBN00005735
901	BANSWARA	ARTHUNA	34456	ANJANA	752733	148349	197798	1098880	ICICI BANK	ICIC0006895	689501023646	RJBN00005608
902	BANSWARA	ARTHUNA	34461	ARTHUNA	592911	116851	155801	865563	BOB BANK	BARB0GARHIX	07250100010321	RJBN00005754

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
903	BANSWARA	ARTHUNA	34462	BASSI MOTI	483370	95263	127017	705650	ICICI BANK	ICIC0006895	689501031035	RJBN00006065
904	BANSWARA	ARTHUNA	262470	BHATAR	422448	83256	111008	616712	BOB BANK	BARB0GARHIX	07250100017803	RJBN00006069
905	BANSWARA	ARTHUNA	34467	BILODA	487568	96090	128120	711778	BOB BANK	BARB0GARHIX	07250100010317	RJBN00005677
906	BANSWARA	ARTHUNA	294567	GAMARI NARAYAN	254816	50219	66959	371994	HDFC BANK	HDFC0000779	50100341324675	RJBN00005938
907	BANSWARA	ARTHUNA	294566	GHANEVA	272683	53740	71654	398077	HDFC BANK	HDFC0000779	50100341324636	RJBN00005936
908	BANSWARA	ARTHUNA	294565	GUSAI KA PARDA	270144	53240	70987	394371	BOB BANK	BARB0GARHIX	07250100020431	RJBN00005937
909	BANSWARA	ARTHUNA	34471	ITAUWA	415614	81909	109212	606735	BOB BANK	BARB0GARHIX	07250100010320	RJBN00005671
910	BANSWARA	ARTHUNA	34474	JHADAS	429966	84738	112984	627688	BOB BANK	BARB0GARHIX	07250100010301	RJBN00005676
911	BANSWARA	ARTHUNA	34475	JOLANA	583929	115081	153441	852451	BOB BANK	BARB0GARHIX	07250100010313	RJBN00005675
912	BANSWARA	ARTHUNA	34477	KESARPURA	298067	58743	78324	435134	BOB BANK	BARB0GARHIX	07250100010305	RJBN00005614
913	BANSWARA	ARTHUNA	34481	KOTDA	494304	97418	129890	721612	BOB BANK	BARB0GARHIX	07250100010311	RJBN00005679
914	BANSWARA	ARTHUNA	262479	KUNWALIYA	343172	67632	90177	500981	BOB BANK	BARB0GARHIX	07250100017798	RJBN00006066
915	BANSWARA	ARTHUNA	34486	MALANA	360648	71077	94769	526494	BOB BANK	BARB0GARHIX	07250100010339	RJBN00005669
916	BANSWARA	ARTHUNA	262484	MANDELA PADA	340145	67036	89381	496562	BOB BANK	BARB0GARHIX	07250100017804	RJBN00006107
917	BANSWARA	ARTHUNA	34489	NAHLI	448711	88432	117909	655052	BOB BANK	BARB0GARHIX	07250100010323	RJBN00005678
918	BANSWARA	ARTHUNA	34490	NAVAGHARA	507777	100073	133430	741280	BOB BANK	BARB0GARHIX	07250100010306	RJBN00005612
919	BANSWARA	ARTHUNA	262476	ODA	255109	50277	67036	372422	BOB BANK	BARB0GARHIX	07250100017805	RJBN00006038
920	BANSWARA	ARTHUNA	34491	ODWADA	307830	60667	80890	449387	BOB BANK	BARB0GARHIX	07250100010314	RJBN00005607
921	BANSWARA	ARTHUNA	34492	PADEDI	260772	51393	68524	380689	BOB BANK	BARB0GARHIX	07250100010319	RJBN00005680
922	BANSWARA	ARTHUNA	295094	PANCHWADA	227772	44889	59853	332514	BOB BANK	BARB0GARHIX	07250100020763	RJBN00006111
923	BANSWARA	ARTHUNA	34496	RAIYANA	359672	70884	94512	525068	BOB BANK	BARB0GARHIX	07250100010309	RJBN00005726
924	BANSWARA	ARTHUNA	34501	SAHARANPUR	419519	82679	110239	612437	BOB BANK	BARB0GARHIX	07250100010318	RJBN00005613
925	BANSWARA	ARTHUNA	34505	TAMTIA RATHORE	317397	62553	83404	463354	BOB BANK	BARB0GARHIX	07250100010299	RJBN00005727
926	BANSWARA	ARTHUNA	34506	TIMURWA	366408	72212	96282	534902	BOB BANK	BARB0GARHIX	07250100010298	RJBN00006068
927	BANSWARA	ARTHUNA	34509	WAKHATPURA	475266	93666	124887	693819	BOB BANK	BARB0GARHIX	07250100010312	RJBN00005533
928	BANSWARA	BAGIDORA	294704	BADLIPARA	292892	57723	76964	427579	BRKGB BANK	BARB0BRGBXX	42560100030521	RJBN00006079
929	BANSWARA	BAGIDORA	34360	BAGIDORA	725591	143000	190666	1059257	BRKGB BANK	BARB0BRGBXX	42560100003244	RJBN00005481
930	BANSWARA	BAGIDORA	34361	BALAWARA	294747	58089	77452	430288	BRKGB BANK	BARB0BRGBXX	42560100003236	RJBN00005664
931	BANSWARA	BAGIDORA	262262	BANSLA	247787	48834	65112	361733	BRKGB BANK	BARB0BRGBXX	42560100013646	RJBN00005667
932	BANSWARA	BAGIDORA	294698	BARI	263701	51970	69294	384965	BRKGB BANK	BARB0BRGBXX	42560100031112	RJBN00006078
933	BANSWARA	BAGIDORA	34362	BARIGAMA	446270	87951	117268	651489	BRKGB BANK	BARB0BRGBXX	42560100003240	RJBN00005692
934	BANSWARA	BAGIDORA	34363	BARODIYA	508070	100131	133507	741708	BRKGB BANK	BARB0BRGBXX	42560100003238	RJBN00005670
935	BANSWARA	BAGIDORA	34364	BODIGAMA	315250	62129	82839	460218	BRKGB BANK	BARB0BRGBXX	42560100003242	RJBN00005662
936	BANSWARA	BAGIDORA	34365	BUDWA	238512	47006	62675	348193	BRKGB BANK	BARB0BRGBXX	42560100003254	RJBN00005693
937	BANSWARA	BAGIDORA	34366	CHHEENCH	552785	108943	145257	806985	BRKGB BANK	BARB0BRGBXX	42560100003239	RJBN00005663
938	BANSWARA	BAGIDORA	34367	CHOKHALA	254426	50142	66856	371424	BRKGB BANK	BARB0BRGBXX	42560100003243	RJBN00005668
939	BANSWARA	BAGIDORA	294709	HAMEERPURA BARA	266532	52528	70038	389098	BRKGB BANK	BARB0BRGBXX	42560100030512	RJBN00005992
940	BANSWARA	BAGIDORA	34372	ITAUWA	382224	75329	100438	557991	BRKGB BANK	BARB0BRGBXX	42560100003255	RJBN00005690
941	BANSWARA	BAGIDORA	294710	JALDA	421374	83045	110726	615145	ICICI BANK	ICIC0006907	690701701392	RJBN00005993
942	BANSWARA	BAGIDORA	34375	KALINJARA	367384	72404	96539	536327	BRKGB BANK	BARB0BRGBXX	42560100003241	RJBN00005695
943	BANSWARA	BAGIDORA	34376	KARJI	328039	64650	86200	478889	BRKGB BANK	BARB0BRGBXX	42560100003253	RJBN00005691

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
944	BANSWARA	BAGIDORA	294708	KHOKHARWA	249446	49161	65548	364155	HDFC BANK	HDFC0000779	50100349909300	RJBN00005942
945	BANSWARA	BAGIDORA	34379	KHOONTA MACHAR	325013	64054	85405	474472	BRKGB BANK	BARB0BRGBXX	42560100003252	RJBN00005731
946	BANSWARA	BAGIDORA	294706	LALAWARA	244174	48122	64163	356459	HDFC BANK	HDFC0000779	50100351279993	RJBN00005941
947	BANSWARA	BAGIDORA	262279	MANGALIYA DAIRA	380955	75079	100105	556139	BRKGB BANK	BARB0BRGBXX	42560100013446	RJBN00005989
948	BANSWARA	BAGIDORA	34384	NAGAWARA	481710	94936	126581	703227	BRKGB BANK	BARB0BRGBXX	42560100003250	RJBN00005729
949	BANSWARA	BAGIDORA	34385	NAL	335947	66209	88278	490434	BRKGB BANK	BARB0BRGBXX	42560100003251	RJBN00005694
950	BANSWARA	BAGIDORA	34386	NAUGAMA	469116	92453	123271	684840	BRKGB BANK	BARB0BRGBXX	42560100003245	RJBN00005658
951	BANSWARA	BAGIDORA	34387	PATAN	508851	100285	133713	742849	BRKGB BANK	BARB0BRGBXX	42560100003248	RJBN00005659
952	BANSWARA	BAGIDORA	34388	PEEPLOD	328039	64650	86200	478889	BRKGB BANK	BARB0BRGBXX	42560100003256	RJBN00005730
953	BANSWARA	BAGIDORA	34389	PINDARMA	419910	82756	110341	613007	BRKGB BANK	BARB0BRGBXX	42560100003249	RJBN00005655
954	BANSWARA	BAGIDORA	34390	RAKHO	215471	42465	56620	314556	BRKGB BANK	BARB0BRGBXX	42560100003247	RJBN00005696
955	BANSWARA	BAGIDORA	294712	SEWANA	256574	50566	67421	374561	HDFC BANK	HDFC0000779	50100347082391	RJBN00005940
956	BANSWARA	BAGIDORA	262272	SOGPURA	360941	71134	94846	526921	ICICI BANK	ICIC0006921	692101700660	RJBN00005994
957	BANSWARA	BAGIDORA	34398	SUWALA	294649	58070	77426	430145	BRKGB BANK	BARB0BRGBXX	42560100003237	RJBN00005697
958	BANSWARA	BAGIDORA	34400	UMMED GARHI	503970	99323	132430	735723	BRKGB BANK	BARB0BRGBXX	42560100003246	RJBN00005732
959	BANSWARA	BAGIDORA	262244	VANELA PARA	359964	70942	94589	525495	BRKGB BANK	BARB0BRGBXX	42560100013561	RJBN00005657
960	BANSWARA	BANSWARA	34401	ABAPURA	437093	86142	114856	638091	HDFC BANK	HDFC0000779	50100347313502	RJBN00005552
961	BANSWARA	BANSWARA	34402	BADREL KHURD	271413	53490	71320	396223	HDFC BANK	HDFC0000779	50100347313541	RJBN00005544
962	BANSWARA	BANSWARA	34405	BADVI	392573	77368	103158	573099	PNB BANK	PUNB0128610	12862121014831	RJBN00005595
963	BANSWARA	BANSWARA	34404	BARWALA RAJIYA	247103	48699	64932	360734	HDFC BANK	HDFC0000779	50100347315422	RJBN00005596
964	BANSWARA	BANSWARA	34407	BHAPOR	451933	89067	118756	659756	PNB BANK	PUNB0128610	12862121014855	RJBN00005597
965	BANSWARA	BANSWARA	34408	BOR KHABAR	333214	65670	87560	486444	HDFC BANK	HDFC0000779	50100347315270	RJBN00005537
966	BANSWARA	BANSWARA	34409	BORIYA	356547	70268	93691	520506	PNB BANK	PUNB0128610	12862121014886	RJBN00005530
967	BANSWARA	BANSWARA	34410	BORKHEDA	160895	31709	42279	234883	PNB BANK	PUNB0128610	12862121014879	RJBN00005553
968	BANSWARA	BANSWARA	34412	CHACHAKOTA	463062	91260	121681	676003	AXIS BANK	UTIB0000582	920010038896200	RJBN00005539
969	BANSWARA	BANSWARA	34413	CHHAPARIYA	369239	72770	97026	539035	HDFC BANK	HDFC0000779	50100375296848	RJBN00005535
970	BANSWARA	BANSWARA	294775	DABRI MAL	246029	48488	64650	359167	HDFC BANK	HDFC0000779	50100350227209	RJBN00005934
971	BANSWARA	BANSWARA	34415	DEVGARH	376659	74232	98976	549867	PNB BANK	PUNB0128610	12862121014930	RJBN00005531
972	BANSWARA	BANSWARA	34418	GANAU	420691	82910	110546	614147	HDFC BANK	HDFC0000779	50100347314225	RJBN00005458
973	BANSWARA	BANSWARA	294765	GARA	246029	48488	64650	359167	HDFC BANK	HDFC0000779	50100343450433	RJBN00005933
974	BANSWARA	BANSWARA	34421	JHARNIYA	421667	83102	110803	615572	HDFC BANK	HDFC0000779	50100347315092	RJBN00005541
975	BANSWARA	BANSWARA	34422	JHUPEL	385934	76060	101413	563407	HDFC BANK	HDFC0000779	50100347314202	RJBN00005601
976	BANSWARA	BANSWARA	34423	KADELIYA	457790	90221	120295	668306	AXIS BANK	UTIB0000582	920010038895414	RJBN00005546
977	BANSWARA	BANSWARA	34424	KATIIYOR	145274	28631	38174	212079	ICICI BANK	ICIC0006919	691901098103	RJBN00005598
978	BANSWARA	BANSWARA	34425	KESHARPURA	267703	52759	70345	390807	HDFC BANK	HDFC0000779	50100347310825	RJBN00005602
979	BANSWARA	BANSWARA	34426	KHEDA BADLIPADA	266629	52547	70063	389239	HDFC BANK	HDFC0000779	50100340982187	RJBN00005603
980	BANSWARA	BANSWARA	34427	KHERDABRA	495671	97687	130249	723607	HDFC BANK	HDFC0000779	50100087885684	RJBN00005604
981	BANSWARA	BANSWARA	294760	KHORI PEEPLI	265067	52240	69653	386960	HDFC BANK	HDFC0000779	50100343880671	RJBN00005932
982	BANSWARA	BANSWARA	34429	KUNDLAKHURD	514319	101362	135149	750830	HDFC BANK	HDFC0000779	50100348543618	RJBN00005542
983	BANSWARA	BANSWARA	262277	LAXMANGARH JHARI	346491	68287	91049	505827	PNB BANK	PUNB0128610	12862041005469	RJBN00005974
984	BANSWARA	BANSWARA	34432	LIMTHAN	342879	67575	90100	500554	HDFC BANK	HDFC0000779	50100347310710	RJBN00005606

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
985	BANSWARA	BANSWARA	34434	MAHESHPURA	310661	61225	81633	453519	HDFC BANK	HDFC0000779	50100341325511	RJBN00005600
986	BANSWARA	BANSWARA	34437	NALDA	420203	82814	110418	613435	HDFC BANK	HDFC0000779	50100375297051	RJBN00005615
987	BANSWARA	BANSWARA	262281	NAVAKHEDA	183155	36096	48128	267379	HDFC BANK	HDFC0000779	50100347313515	RJBN00005971
988	BANSWARA	BANSWARA	34438	NAWAGAOV	528085	104075	138767	770927	HDFC BANK	HDFC0000779	50100347314251	RJBN00005616
989	BANSWARA	BANSWARA	34439	NICHLA GHANTALA	366018	72135	96180	534333	HDFC BANK	HDFC0000779	50100087886049	RJBN00005605
990	BANSWARA	BANSWARA	34440	PADI KALAN	239000	47102	62803	348905	HDFC BANK	HDFC0000779	50100347310749	RJBN00005617
991	BANSWARA	BANSWARA	294770	PALASWALI	264872	52201	69601	386674	HDFC BANK	HDFC0000779	50100353362852	RJBN00005931
992	BANSWARA	BANSWARA	294752	PRATAP NAGAR	347858	68556	91408	507822	HDFC BANK	HDFC0000779	50100342909704	RJBN00005930
993	BANSWARA	BANSWARA	294776	RAMGARH	300703	59263	79017	438983	HDFC BANK	HDFC0000779	50100343100341	RJBN00005935
994	BANSWARA	BANSWARA	262267	SAGVADIYA	384763	75829	101105	561697	PNB BANK	PUNB0128610	12862041005551	RJBN00005973
995	BANSWARA	BANSWARA	34442	SALIYA	329308	64900	86534	480742	HDFC BANK	HDFC0000779	50100347310914	RJBN00005618
996	BANSWARA	BANSWARA	34443	SAMRIYA	261357	51508	68678	381543	PNB BANK	PUNB0128610	12862121015210	RJBN00005554
997	BANSWARA	BANSWARA	34445	SIYAPUR	473216	93262	124349	690827	PNB BANK	PUNB0128610	12862121015234	RJBN00005619
998	BANSWARA	BANSWARA	34448	SURWANIYA	504946	99515	132686	737147	AXIS BANK	UTIB0000582	919010079768557	RJBN00005620
999	BANSWARA	BANSWARA	34454	UPLAGHANTALA	349518	68883	91844	510245	AXIS BANK	UTIB0000582	920010051367055	RJBN00005547
1000	BANSWARA	BANSWARA	34455	VIRPUR	299824	59089	78786	437699	HDFC BANK	HDFC0000779	50100347313962	RJBN00005540
1001	BANSWARA	CHHOTI SARWAN	34593	BARI	371290	73174	97565	542029	PNB BANK	PUNB0128610	12862121014558	RJBN00005665
1002	BANSWARA	CHHOTI SARWAN	34596	CHAYANBARI	551516	108693	144924	805133	PNB BANK	PUNB0128610	12862121006546	RJBN00005635
1003	BANSWARA	CHHOTI SARWAN	34623	CHOTI SARVAN	599257	118102	157469	874828	PNB BANK	PUNB0128610	12862121014565	RJBN00005622
1004	BANSWARA	CHHOTI SARWAN	34597	DANAKSHARI	433676	85469	113959	633104	PNB BANK	PUNB0128610	12862121006102	RJBN00005631
1005	BANSWARA	CHHOTI SARWAN	34598	DANPUR	493718	97302	129736	720756	PNB BANK	PUNB0128610	12862121014589	RJBN00005630
1006	BANSWARA	CHHOTI SARWAN	294747	DERI	319545	62976	83968	466489	PNB BANK	PUNB0128610	12862612000017	RJBN00005970
1007	BANSWARA	CHHOTI SARWAN	34621	FEFAR	450859	88855	118474	658188	PNB BANK	PUNB0128610	12862121014596	RJBN00005621
1008	BANSWARA	CHHOTI SARWAN	34600	GAGARWA	280395	55260	73681	409336	PNB BANK	PUNB0128610	12862121006706	RJBN00005637
1009	BANSWARA	CHHOTI SARWAN	34602	GHODI	800279	157719	210292	1168290	PNB BANK	PUNB0128610	12862121006713	RJBN00005639
1010	BANSWARA	CHHOTI SARWAN	34603	HARNATHPURA	519688	102420	136560	758668	PNB BANK	PUNB0128610	12862121014572	RJBN00005634
1011	BANSWARA	CHHOTI SARWAN	34604	JAHANPURA	492937	97148	129531	719616	PNB BANK	PUNB0128610	12862121008205	RJBN00005626
1012	BANSWARA	CHHOTI SARWAN	294750	KALA KHET	261943	51624	68832	382399	PNB BANK	PUNB0128610	12862612000024	RJBN00005968
1013	BANSWARA	CHHOTI SARWAN	34608	KATUMBI	531404	104729	139639	775772	PNB BANK	PUNB0128610	12862121006171	RJBN00005632
1014	BANSWARA	CHHOTI SARWAN	34611	KHAJURI	407999	80409	107211	595619	PNB BANK	PUNB0128610	12862121006096	RJBN00005638
1015	BANSWARA	CHHOTI SARWAN	34612	KOTRA	279419	55068	73424	407911	PNB BANK	PUNB0128610	12862121006164	RJBN00005633
1016	BANSWARA	CHHOTI SARWAN	262171	KUNDAL	354009	69768	93024	516801	ICICI BANK	ICIC0006908	690801701603	RJBN00005969
1017	BANSWARA	CHHOTI SARWAN	34614	MAKANPURA	355571	70076	93435	519082	PNB BANK	PUNB0128610	12862121006140	RJBN00005624
1018	BANSWARA	CHHOTI SARWAN	34615	MULIYA	526230	103709	138279	768218	PNB BANK	PUNB0128610	12862121006157	RJBN00005623
1019	BANSWARA	CHHOTI SARWAN	34616	NADIYA	297481	58628	78170	434279	PNB BANK	PUNB0128610	12862121014602	RJBN00005627
1020	BANSWARA	CHHOTI SARWAN	34617	NAPLA	287913	56742	75656	420311	PNB BANK	PUNB0128610	12862121006355	RJBN00005636
1021	BANSWARA	CHHOTI SARWAN	34592	WAGTALAB	280395	55260	73681	409336	PNB BANK	PUNB0128610	12862121006126	RJBN00005625
1022	BANSWARA	GANGAR TALAI	294737	AMARIYA PARA	229725	45274	60366	335365	BRKGB BANK	BARB0BRGBXX	47600100041801	RJBN00006053
1023	BANSWARA	GANGAR TALAI	262451	CHALKA TALAI	268192	52855	70474	391521	BOB BANK	BARB0SALLOP	18500100011576	RJBN00006060
1024	BANSWARA	GANGAR TALAI	262311	CHARKANI	417762	82333	109777	609872	BRKGB BANK	BARB0BRGBXX	47600100025833	RJBN00006055
1025	BANSWARA	GANGAR TALAI	294743	DAGAL	246225	48526	64701	359452	BRKGB BANK	BARB0BRGBXX	47600100035123	RJBN00006048

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1026	BANSWARA	GANGAR TALAI	34368	DHALAR	292404	57627	76836	426867	BRKGB BANK	BARB0BRGBXX	42560100003230	RJBN00005775
1027	BANSWARA	GANGAR TALAI	262313	GADULI	270730	53356	71141	395227	BOB BANK	BARB0SALLOP	18500100011426	RJBN00006054
1028	BANSWARA	GANGAR TALAI	34369	GAMANIYA HAMEERA	249935	49257	65676	364868	BOB BANK	BARB0SALLOP	18500100011335	RJBN00005784
1029	BANSWARA	GANGAR TALAI	294746	GANESHPURA	294161	57973	77298	429432	BRKGB BANK	BARB0BRGBXX	47600100033774	RJBN00006050
1030	BANSWARA	GANGAR TALAI	34370	GANGAR TALAI	377538	74405	99207	551150	BOB BANK	BARB0SALLOP	18500100004001	RJBN00005768
1031	BANSWARA	GANGAR TALAI	294734	HADMAT	184815	36423	48564	269802	BRKGB BANK	BARB0BRGBXX	47600100033941	RJBN00006046
1032	BANSWARA	GANGAR TALAI	34371	HANDI	317202	62514	83352	463068	BOB BANK	BARB0SALLOP	18500100011307	RJBN00005776
1033	BANSWARA	GANGAR TALAI	34373	JAMBURI	457888	90241	120321	668450	BOB BANK	BARBOLANKAI	23040100005961	RJBN00005769
1034	BANSWARA	GANGAR TALAI	34374	JHAJHARWA KALAN	351861	69345	92460	513666	BRKGB BANK	BARB0BRGBXX	42560100003228	RJBN00005785
1035	BANSWARA	GANGAR TALAI	262420	JHER MOTI	346198	68229	90972	505399	BOB BANK	BARBOLANKAI	23040100005963	RJBN00006052
1036	BANSWARA	GANGAR TALAI	34377	KHODALEEM	236071	46525	62033	344629	BRKGB BANK	BARB0BRGBXX	42560100003227	RJBN00005777
1037	BANSWARA	GANGAR TALAI	34378	KHOONTA GALIYA	361038	71154	94871	527063	BOB BANK	BARB0SALLOP	18500100011329	RJBN00005770
1038	BANSWARA	GANGAR TALAI	294740	KHOONTI BIJIYA	386227	76118	101490	563835	BRKGB BANK	BARB0BRGBXX	47600100033757	RJBN00006056
1039	BANSWARA	GANGAR TALAI	34380	KHOONTI NARJI	263505	51932	69242	384679	BOB BANK	BARB0SALLOP	18500100011396	RJBN00005786
1040	BANSWARA	GANGAR TALAI	34381	LANKAI	351471	69268	92357	513096	BOB BANK	BARBOLANKAI	23040100005962	RJBN00005781
1041	BANSWARA	GANGAR TALAI	34382	MOTI TIMBI	315933	62264	83019	461216	BRKGB BANK	BARB0BRGBXX	42560100003224	RJBN00005778
1042	BANSWARA	GANGAR TALAI	34383	MUNNA DOONGAR	398236	78484	104646	581366	BOB BANK	BARB0SALLOP	18500100011325	RJBN00005771
1043	BANSWARA	GANGAR TALAI	34391	RAM KA MUNNA	349811	68941	91921	510673	BRKGB BANK	BARB0BRGBXX	42560100003223	RJBN00005787
1044	BANSWARA	GANGAR TALAI	34392	ROHANIYA	369337	72789	97052	539178	ICICI BANK	ICIC0006926	692601700674	RJBN00005782
1045	BANSWARA	GANGAR TALAI	34393	ROHANWARI	323743	63803	85071	472617	BRKGB BANK	BARB0BRGBXX	42560100003218	RJBN00005779
1046	BANSWARA	GANGAR TALAI	34394	SALIYA	223965	44139	58852	326956	BRKGB BANK	BARB0BRGBXX	42560100003226	RJBN00005774
1047	BANSWARA	GANGAR TALAI	34395	SALLOPAT	376562	74213	98950	549725	BOB BANK	BARB0SALLOP	18500100011356	RJBN00005788
1048	BANSWARA	GANGAR TALAI	294728	SEND MOTI	381053	75098	100131	556282	BOB BANK	BARB0SALLOP	18500100014718	RJBN00006051
1049	BANSWARA	GANGAR TALAI	34396	SENDNANI	256574	50566	67421	374561	BOB BANK	BARB0SALLOP	18500100011326	RJBN00005783
1050	BANSWARA	GANGAR TALAI	34397	SHERGARH	312223	61533	82044	455800	BRKGB BANK	BARB0BRGBXX	42560100003234	RJBN00005780
1051	BANSWARA	GANGAR TALAI	34399	TANDI NANI	325598	64169	85559	475326	BRKGB BANK	BARB0BRGBXX	42560100003175	RJBN00005773
1052	BANSWARA	GARHI	34459	ADORE	437288	86181	114908	638377	BOB BANK	BARB0ADORXX	07250100010307	RJBN00005510
1053	BANSWARA	GARHI	294611	AGARPURA	334385	65901	87868	488154	BOB BANK	BARB0KHOBAN	16930100013964	RJBN00006041
1054	BANSWARA	GARHI	34460	AMJA	374804	73867	98489	547160	BOB BANK	BARB0GARHIX	07250100010322	RJBN00005509
1055	BANSWARA	GARHI	34457	ASAN	358402	70634	94179	523215	BOB BANK	BARB0GARHIX	07250100010332	RJBN00005511
1056	BANSWARA	GARHI	34458	ASODA	312418	61571	82095	456084	BOB BANK	BARB0GARHIX	07250100010293	RJBN00005489
1057	BANSWARA	GARHI	34463	BEDWA	319838	63034	84045	466917	BOB BANK	BARB0GARHIX	07250100010282	RJBN00005466
1058	BANSWARA	GARHI	34464	BHAGORA	472728	93165	124220	690113	BOB BANK	BARB0GARHIX	07250100010324	RJBN00005491
1059	BANSWARA	GARHI	34465	BHIMPUR	306072	60321	80428	446821	BOB BANK	BARB0GARHIX	07250100010333	RJBN00005506
1060	BANSWARA	GARHI	34466	BHIMSOUR	316421	62360	83147	461928	BOB BANK	BARB0GARHIX	07250100010328	RJBN00005500
1061	BANSWARA	GARHI	34468	BORI	653149	128723	171630	953502	BOB BANK	BARB0GARHIX	07250100010315	RJBN00005505
1062	BANSWARA	GARHI	34469	CHUPASAG	469701	92569	123425	685695	BOB BANK	BARB0GARHIX	07250100010300	RJBN00005513
1063	BANSWARA	GARHI	34470	DADOOKA	345417	68075	90767	504259	BOB BANK	BARB0GARHIX	07250100010302	RJBN00005497
1064	BANSWARA	GARHI	262488	DAKAR KUNDI	344734	67940	90587	503261	BOB BANK	BARB0GOPINA	07250100017800	RJBN00006081
1065	BANSWARA	GARHI	34473	GOPI NATH KA GADA	298457	58820	78427	435704	BOB BANK	BARB0GARHIX	07250100010326	RJBN00005514
1066	BANSWARA	GARHI	262506	JHALO KA GARA	223965	44139	58852	326956	BOB BANK	BARB0GARHIX	07250100017799	RJBN00006042

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1067	BANSWARA	GARHI	34476	KARANPUR	232752	45871	61161	339784	BOB BANK	BARB0GARHIX	07250100010331	RJBN00005525
1068	BANSWARA	GARHI	34478	KHEDA	252961	49854	66472	369287	BOB BANK	BARB0GARHIX	07250100010283	RJBN00005526
1069	BANSWARA	GARHI	34479	KHERAN KA PARDA	239293	47160	62880	349333	BOB BANK	BARB0GARHIX	07250100010279	RJBN00005508
1070	BANSWARA	GARHI	34480	KHODAN	523984	103267	137689	764940	BOB BANK	BARB0GARHIX	07250100010335	RJBN00005568
1071	BANSWARA	GARHI	34482	KOTDA BADA	310270	61148	81531	452949	BOB BANK	BARB0GARHIX	07250100010337	RJBN00005515
1072	BANSWARA	GARHI	34483	LASADA	494402	97437	129916	721755	BOB BANK	BARB0GARHIX	07250100010295	RJBN00005488
1073	BANSWARA	GARHI	34484	LOHARIYA	636943	125529	167372	929844	BOB BANK	BARB0GARHIX	07250100010297	RJBN00005567
1074	BANSWARA	GARHI	34485	MADALDA	335264	66074	88098	489436	BOB BANK	BARB0GARHIX	07250100010325	RJBN00005524
1075	BANSWARA	GARHI	34487	METWALA	445977	87893	117191	651061	BOB BANK	BARB0GARHIX	07250100010336	RJBN00005499
1076	BANSWARA	GARHI	34488	MOR	543120	107038	142718	792876	BOB BANK	BARB0GARHIX	07250100010294	RJBN00005528
1077	BANSWARA	GARHI	262510	MOYAVASA	335654	66151	88201	490006	BOB BANK	BARB0GARHIX	07250100017801	RJBN00006040
1078	BANSWARA	GARHI	294569	NAWAGAON	316714	62418	83224	462356	HDFC BANK	HDFC0000779	50100340982263	RJBN00005947
1079	BANSWARA	GARHI	34493	PALODA	602284	118698	158264	879246	BOB BANK	BARB0GARHIX	07250100010296	RJBN00005490
1080	BANSWARA	GARHI	34494	PANASI CHHOTI	437581	86239	114985	638805	BOB BANK	BARB0ADORXX	07250100010308	RJBN00005516
1081	BANSWARA	GARHI	34495	PARHEDA	520860	102651	136868	760379	BOB BANK	BARB0GARHIX	07250100010327	RJBN00005517
1082	BANSWARA	GARHI	34497	RATHADIA PADA	364846	71904	95872	532622	BOB BANK	BARB0GARHIX	07250100010289	RJBN00005518
1083	BANSWARA	GARHI	34498	ROHIDA	315152	62110	82814	460076	BOB BANK	BARB0GARHIX	07250100010330	RJBN00005519
1084	BANSWARA	GARHI	294613	ROHNIYA KHERA	165191	32556	43408	241155	HDFC BANK	HDFC0000779	50100340982135	RJBN00005948
1085	BANSWARA	GARHI	34499	SAGWADIYA	407218	80255	107006	594479	BOB BANK	BARB0GARHIX	07250100010288	RJBN00005504
1086	BANSWARA	GARHI	34500	SAKARIYA	303827	59878	79838	443543	BOB BANK	BARB0GARHIX	07250100010284	RJBN00005493
1087	BANSWARA	GARHI	294568	SALIYA	283129	55799	74399	413327	HDFC BANK	HDFC0000779	50100340982062	RJBN00005946
1088	BANSWARA	GARHI	294615	SAMAGADA	277564	54702	72937	405203	BOB BANK	BARB0LUHARI	08710100011824	RJBN00006043
1089	BANSWARA	GARHI	34502	SAREDI BADI	475559	93723	124964	694246	HDFC BANK	HDFC0000779	50100340982010	RJBN00005520
1090	BANSWARA	GARHI	34503	SAREDI CHHOTI	335947	66209	88278	490434	HDFC BANK	HDFC0000779	50100340982313	RJBN00005492
1091	BANSWARA	GARHI	295644	SEMALIYA	194773	38386	51181	284340	HDFC BANK	HDFC0000779	50100340981990	RJBN00005945
1092	BANSWARA	GARHI	262497	SUJAJI KA GADA	339657	66940	89253	495850	BOB BANK	BARB0GARHIX	07250100017802	RJBN00005999
1093	BANSWARA	GARHI	34504	SUNDANI	393159	77484	103312	573955	HDFC BANK	HDFC0000779	50100336285948	RJBN00006121
1094	BANSWARA	GARHI	34507	UMBADA	310759	61244	81659	453662	BOB BANK	BARB0GARHIX	07250100010334	RJBN00005522
1095	BANSWARA	GARHI	34508	VAJVANA	254230	50104	66805	371139	BOB BANK	BARB0GARHIX	07250100010329	RJBN00005523
1096	BANSWARA	GARHI	294571	VAKHATPURA	232849	45890	61187	339926	HDFC BANK	HDFC0000779	50100340981922	RJBN00005944
1097	BANSWARA	GANODHA	34510	AMAR SINGH KA GADA	524765	103421	137894	766080	HDFC BANK	HDFC0000779	50100079440624	RJBN00005611
1098	BANSWARA	GHATOL	34511	AMARTHUN	568797	112099	149465	830361	HDFC BANK	HDFC0000779	50100059664907	RJBN00005686
1099	BANSWARA	GHATOL	34512	BADANA	267801	52778	70371	390950	HDFC BANK	HDFC0000779	50100079440590	RJBN00005653
1100	BANSWARA	GHATOL	34516	BADGUN	623763	122931	163908	910602	HDFC BANK	HDFC0000779	50100064110915	RJBN00005687
1101	BANSWARA	GANODHA	34513	BADLIYA	382810	75444	100592	558846	ICICI BANK	ICIC0006927	692701701073	RJBN00005651
1102	BANSWARA	GANODHA	34514	BAMAN PADA	431821	85103	113471	630395	BOB BANK	BARB0GHANTO	07490100001007	RJBN00005715
1103	BANSWARA	GHATOL	34515	BANSLI KHEDA	465210	91684	122245	679139	BOB BANK	BARB0DOONGA	07490100005411	RJBN00005716
1104	BANSWARA	GANODHA	34517	BASSIADA	528182	104094	138792	771068	HDFC BANK	HDFC0000779	50100079440574	RJBN00005688
1105	BANSWARA	GHATOL	34518	BHAGORO KA KHEDA	393842	77619	103491	574952	BOB BANK	BARB0GHANTO	07490100005412	RJBN00005718
1106	BANSWARA	GANODHA	34520	BHOYAR	268094	52836	70448	391378	HDFC BANK	HDFC0000779	50100079440663	RJBN00005645
1107	BANSWARA	GHATOL	34519	BHUNGRA	518810	102247	136329	757386	SBI BANK	SBIN0031582	51080310225	RJBN00005719

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1108	BANSWARA	GANODHA	34521	BHUWASA	290158	57185	76246	423589	HDFC BANK	HDFC0000779	50100079440601	RJBN00005648
1109	BANSWARA	GANODHA	34522	BICHAWADA	397064	78254	104338	579656	HDFC BANK	HDFC0000779	50100079440637	RJBN00005647
1110	BANSWARA	GHATOL	294670	BIJOR	262919	51816	69088	383823	BRKGB BANK	BARB0BRGBXX	42410100019155	RJBN00006045
1111	BANSWARA	GANODHA	34523	BORDA	535700	105576	140768	782044	HDFC BANK	HDFC0000779	50100079440640	RJBN00005646
1112	BANSWARA	GHATOL	34524	BORPIKHANTA	444806	87662	116883	649351	BOB BANK	BARB0DOONGA	07490100005395	RJBN00005717
1113	BANSWARA	GHATOL	34526	CHADLA	301191	59359	79145	439695	BOB BANK	BARB0GHANTO	07490100002715	RJBN00005640
1114	BANSWARA	GANODHA	34525	CHANDUJI KA GADA	378417	74578	99438	552433	HDFC BANK	HDFC0000779	50100054843221	RJBN00005683
1115	BANSWARA	GANODHA	34527	CHIRAWALA GADA	598964	118044	157392	874400	HDFC BANK	HDFC0000779	50100079440587	RJBN00005689
1116	BANSWARA	GHATOL	34528	DAGAL	507875	100092	133456	741423	BOB BANK	BARB0GHANTO	07490100005394	RJBN00005708
1117	BANSWARA	GANODHA	294666	DAULAT SINGH KA GARA	280688	55318	73757	409763	HDFC BANK	HDFC0000779	50100351280001	RJBN00005952
1118	BANSWARA	GHATOL	34529	DELWADA LOKIYA	513830	101266	135021	750117	BOB BANK	BARB0GHANTO	07490100005405	RJBN00005712
1119	BANSWARA	GHATOL	294668	DELWARA RAWNA	247103	48699	64932	360734	BOB BANK	BARB0GHANTO	07490100021241	RJBN00006023
1120	BANSWARA	GHATOL	34530	DEVDA	419714	82717	110290	612721	HDFC BANK	HDFC0000779	50100053264681	RJBN00005644
1121	BANSWARA	GANODHA	294674	DINDORIYA	322181	63496	84661	470338	BOB BANK	BARB0MOTAGA	15830100011428	RJBN00005950
1122	BANSWARA	GANODHA	34531	DOODKA	365627	72058	96077	533762	BOB BANK	BARB0GHANTO	07490100002698	RJBN00005711
1123	BANSWARA	GANODHA	294676	DUKWARA	346980	68383	91177	506540	HDFC BANK	HDFC0000779	50100347300799	RJBN00005951
1124	BANSWARA	GHATOL	34532	DUNGAR	324134	63880	85174	473188	BOB BANK	BARB0DOONGA	07490100005403	RJBN00005709
1125	BANSWARA	GHATOL	34533	DUNGARIYA	399602	78754	105005	583361	BOB BANK	BARB0DOONGA	07490100005404	RJBN00005710
1126	BANSWARA	GANODHA	34534	GANODA	588811	116043	154724	859578	BOB BANK	BARB0GHANTO	07490100005400	RJBN00005702
1127	BANSWARA	GHATOL	34535	GHATOL	1371614	270318	360424	2002356	SBI BANK	SBIN0031235	51084051572	RJBN00005705
1128	BANSWARA	GHATOL	34536	GOLIYAWADA	535114	105460	140614	781188	BOB BANK	BARB0GHANTO	07490100002701	RJBN00005704
1129	BANSWARA	GHATOL	34537	GORCHA	280493	55280	73706	409479	SBI BANK	SBIN0031582	51080310269	RJBN00005703
1130	BANSWARA	GANODHA	294681	ISARWALA	320522	63169	84225	467916	HDFC BANK	HDFC0000779	50100345393770	RJBN00005949
1131	BANSWARA	GANODHA	34538	JAGPURA	434554	85642	114189	634385	BOB BANK	BARB0GHANTO	07490100005402	RJBN00005707
1132	BANSWARA	GHATOL	262178	KADVA AAMRI	335654	66151	88201	490006	BOB BANK	BARB0GHANTO	07490100017695	RJBN00006062
1133	BANSWARA	GHATOL	34539	KALIMAGRI	461110	90876	121168	673154	BOB BANK	BARB0NARWAL	07490100005435	RJBN00005700
1134	BANSWARA	GHATOL	34540	KANJI KA GADA	338779	66767	89022	494568	BOB BANK	BARB0GHANTO	07490100005397	RJBN00005699
1135	BANSWARA	GHATOL	294683	KANPURA	324427	63938	85251	473616	BOB BANK	BARB0GHANTO	07490100021204	RJBN00006071
1136	BANSWARA	GHATOL	262181	KANRA	346980	68383	91177	506540	BOB BANK	BARB0DOONGA	22640100010648	RJBN00005977
1137	BANSWARA	GHATOL	34541	KANTHAO	432895	85315	113753	631963	BOB BANK	BARB0NARWAL	16950100000798	RJBN00005698
1138	BANSWARA	GHATOL	34542	KHAMERA	320131	63092	84122	467345	HDFC BANK	HDFC0000779	50100345915548	RJBN00005701
1139	BANSWARA	GHATOL	34543	KHERWA	446172	87932	117242	651346	HDFC BANK	HDFC0000779	50100063571647	RJBN00005642
1140	BANSWARA	GHATOL	34544	KUWANIYA	628254	123816	165088	917158	ICICI BANK	ICIC0006927	692701701164	RJBN00005610
1141	BANSWARA	GHATOL	34545	MIYASA	424401	83641	111521	619563	SBI BANK	SBIN0031581	51086080487	RJBN00005722
1142	BANSWARA	GANODHA	34546	MORDI NICHALI	377440	74386	99181	551007	HDFC BANK	HDFC0000779	50100053289177	RJBN00005650
1143	BANSWARA	GANODHA	34547	MOTA TANDA	326868	64419	85892	477179	HDFC BANK	HDFC0000779	50100087886075	RJBN00005652
1144	BANSWARA	GANODHA	34548	MOTAGAON	477121	94031	125375	696527	BOB BANK	BARB0MOTAGA	15830100000243	RJBN00005721
1145	BANSWARA	GHATOL	34550	MUDASEL	347858	68556	91408	507822	BOB BANK	BARB0GHANTO	22640100003691	RJBN00005720
1146	BANSWARA	GANODHA	34549	MUNGANA	289768	57108	76143	423019	HDFC BANK	HDFC0000779	50100054843184	RJBN00005682
1147	BANSWARA	GANODHA	294664	NAGWALA	246322	48545	64727	359594	KOTAK MAHINDRA	KKBK0000294	3014138226	RJBN00006025
1148	BANSWARA	GHATOL	294671	NAROTON KI GOJ	289377	57031	76041	422449	BRKGB BANK	BARB0BRGBXX	42860100015686	RJBN00005995

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1149	BANSWARA	GHATOL	34551	NARWALI	411221	81043	108058	600322	BOB BANK	BARB0NARWAL	07490100005407	RJBN00005713
1150	BANSWARA	GHATOL	34552	PADAL BADI	346491	68287	91049	505827	HDFC BANK	HDFC0000779	50100059173216	RJBN00005685
1151	BANSWARA	GHATOL	34553	PADAL CHOTI	360160	70980	94640	525780	BOB BANK	BARB0GHANTO	07490100004688	RJBN00005706
1152	BANSWARA	GHATOL	34554	PADLA	388765	76618	102157	567540	BOB BANK	BARB0GHANTO	07490100003459	RJBN00005714
1153	BANSWARA	GHATOL	34555	PADOLI GORDHAN	474388	93492	124657	692537	BOB BANK	BARB0GHANTO	07490100005408	RJBN00005684
1154	BANSWARA	GHATOL	34556	PODOLI RATHOD	467261	92088	122784	682133	HDFC BANK	HDFC0000779	50100053274200	RJBN00005649
1155	BANSWARA	GHATOL	34557	ROONJIYA	278345	54856	73142	406343	BOB BANK	BARB0GHANTO	07490100005417	RJBN00005723
1156	BANSWARA	GHATOL	34558	ROOPI KA KHEDA	379002	74694	99592	553288	BOB BANK	BARB0GHANTO	07490100005418	RJBN00005724
1157	BANSWARA	GHATOL	294667	RUGHNATH SINGH KA GARHA	317886	62649	83532	464067	BRKGB BANK	BARB0BRGBXX	42860100015658	RJBN00006064
1158	BANSWARA	GHATOL	34559	SARONDIYA	443829	87470	116627	647926	BOB BANK	BARB0NARWAL	07490100005421	RJBN00005725
1159	BANSWARA	GHATOL	34560	SAVANIYA	291330	57415	76554	425299	HDFC BANK	HDFC0000779	50100061964293	RJBN00005641
1160	BANSWARA	GHATOL	34561	SENAWASA	552395	108866	145155	806416	HDFC BANK	HDFC0000779	50100087885721	RJBN00005643
1161	BANSWARA	GHATOL	294673	SOMPUR	370020	72924	97232	540176	SBI BANK	SBIN0031582	39274589221	RJBN00006070
1162	BANSWARA	GANODHA	262176	SONAMANGRI	350201	69018	92024	511243	BOB BANK	BARB0GHANTO	07490100017631	RJBN00006044
1163	BANSWARA	GHATOL	34562	THIKARIYA CHANDRAWAT	491278	96821	129095	717194	BOB BANK	BARB0GHANTO	07490100002714	RJBN00005681
1164	BANSWARA	GHATOL	294686	UDAJI KA KHEDA	251790	49623	66164	367577	HDFC BANK	HDFC0000779	50100353362823	RJBN00005953
1165	BANSWARA	KUSHALGARH	295226	AMLI PARA	275221	54241	72321	401783	BRKGB BANK	BARB0BRGBXX	42530100044990	RJBN00006001
1166	BANSWARA	KUSHALGARH	34564	BADWAS BADI	280005	55183	73578	408766	SBI BANK	SBIN0007305	30345121894	RJBN00005559
1167	BANSWARA	KUSHALGARH	34565	BADWAS CHHOTI	274928	54183	72244	401355	SBI BANK	SBIN0007305	11232328470	RJBN00005478
1168	BANSWARA	KUSHALGARH	262234	BAGAYACHA	330285	65093	86790	482168	BRKGB BANK	BARB0BRGBXX	42530100017933	RJBN00005981
1169	BANSWARA	KUSHALGARH	294653	BAKANER	257940	50835	67780	376555	ICICI BANK	ICIC0006928	692801704420	RJBN00006015
1170	BANSWARA	CHHOTI SARWA	294646	BAORI NINAMA	348932	68768	91690	509390	BRKGB BANK	BARB0BRGBXX	42680100016501	RJBN00006029
1171	BANSWARA	CHHOTI SARWA	34563	BARI SARWA	363577	71654	95538	530769	SBI BANK	SBIN0007305	30345115531	RJBN00005558
1172	BANSWARA	CHHOTI SARWA	34566	BASSI	460622	90779	121039	672440	BRKGB BANK	BARB0BRGBXX	42680100015480	RJBN00005560
1173	BANSWARA	CHHOTI SARWA	34567	BAWALIYA PARA	239586	47218	62957	349761	BRKGB BANK	BARB0BRGBXX	42680100015451	RJBN00005561
1174	BANSWARA	KUSHALGARH	262213	BEELIPARA	443243	87355	116473	647071	SBI BANK	SBIN0007305	34740751463	RJBN00006014
1175	BANSWARA	KUSHALGARH	34568	BHAGATPURA	414345	81659	108879	604883	SBI BANK	SBIN0007305	30345125594	RJBN00005562
1176	BANSWARA	CHHOTI SARWA	294651	BHANWARDA	264774	52182	69576	386532	BRKGB BANK	BARB0BRGBXX	42680100016106	RJBN00006028
1177	BANSWARA	KUSHALGARH	294644	BHIMPURA	369239	72770	97026	539035	BRKGB BANK	BARB0BRGBXX	42530100046462	RJBN00006006
1178	BANSWARA	CHHOTI SARWA	34569	BIJORI BADI	346784	68344	91126	506254	SBI BANK	SBIN0007305	30345132476	RJBN00005570
1179	BANSWARA	KUSHALGARH	34570	CHARKANI	456033	89875	119833	665741	SBI BANK	SBIN0007305	30345133537	RJBN00005571
1180	BANSWARA	CHHOTI SARWA	34571	CHHOTI SARWA	441584	87027	116037	644648	SBI BANK	SBIN0007305	30345134610	RJBN00005572
1181	BANSWARA	CHHOTI SARWA	34572	CHOKHWARA	423229	83410	111213	617852	SBI BANK	SBIN0007305	30345136016	RJBN00005573
1182	BANSWARA	KUSHALGARH	294643	CHURADA	375878	74078	98771	548727	BRKGB BANK	BARB0BRGBXX	42530100046561	RJBN00006004
1183	BANSWARA	CHHOTI SARWA	294624	DAROBADIYA	252864	49834	66446	369144	BOB BANK	BARB0CHHOTI	18520100009951	RJBN00006030
1184	BANSWARA	KUSHALGARH	295010	DEVASATH	300214	59166	78888	438268	BRKGB BANK	BARB0BRGBXX	42530100044865	RJBN00006002
1185	BANSWARA	KUSHALGARH	34573	DOONGRI PARA	315445	62168	82891	460504	SBI BANK	SBIN0007305	30345142655	RJBN00005574
1186	BANSWARA	KUSHALGARH	262219	GHATA	381150	75117	100156	556423	BRKGB BANK	BARB0BRGBXX	42530100018227	RJBN00006000
1187	BANSWARA	CHHOTI SARWA	262216	GOPALPURA	345906	68171	90895	504972	SBI BANK	SBIN0031233	61260201773	RJBN00006022
1188	BANSWARA	KUSHALGARH	34574	JHEEKLI	276393	54472	72629	403494	SBI BANK	SBIN0007305	30393339905	RJBN00005575
1189	BANSWARA	KUSHALGARH	34575	KAKANWANI	634697	125086	166782	926565	SBI BANK	SBIN0007305	30345144969	RJBN00005577

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1190	BANSWARA	KUSHALGARH	34576	KALINJARA	327063	64458	85943	477464	SBI BANK	SBIN0007305	30345151580	RJBN00005578
1191	BANSWARA	KUSHALGARH	262210	KHAJURA	383884	75656	100875	560415	SBI BANK	SBIN0031233	61259995687	RJBN00006007
1192	BANSWARA	KUSHALGARH	262231	KHEDPUR	470775	92781	123707	687263	BRKGB BANK	BARB0BRGBXX	42530100017916	RJBN00006005
1193	BANSWARA	KUSHALGARH	34577	KOTRA	462574	91164	121552	675290	SBI BANK	SBIN0007305	30345153394	RJBN00005579
1194	BANSWARA	KUSHALGARH	34578	KUSHALAPARA	349323	68845	91793	509961	SBI BANK	SBIN0007305	30338398016	RJBN00005580
1195	BANSWARA	KUSHALGARH	34579	LOHARIYA KALAN	393256	77503	103337	574096	SBI BANK	SBIN0007305	30345155529	RJBN00005581
1196	BANSWARA	CHHOTI SARWA	34580	MAHURA	273757	53952	71936	399645	SBI BANK	SBIN0007305	30345156226	RJBN00005582
1197	BANSWARA	CHHOTI SARWA	34581	MOHKAMPURA	337216	66459	88612	492287	SBI BANK	SBIN0007305	30341364536	RJBN00005583
1198	BANSWARA	KUSHALGARH	34582	MUNDARI	347565	68498	91331	507394	SBI BANK	SBIN0007305	30345176785	RJBN00005584
1199	BANSWARA	KUSHALGARH	294641	NISHNAWAT	253937	50046	66728	370711	ICICI BANK	ICIC0004340	434001000686	RJBN00006031
1200	BANSWARA	CHHOTI SARWA	34583	PATAN	246420	48565	64753	359738	SBI BANK	SBIN0007305	30338401814	RJBN00005585
1201	BANSWARA	KUSHALGARH	34584	POTALIYA	321303	63322	84430	469055	SBI BANK	SBIN0007305	30344870447	RJBN00005586
1202	BANSWARA	KUSHALGARH	34585	RAMGARH	373047	73520	98027	544594	SBI BANK	SBIN0007305	30345178750	RJBN00005587
1203	BANSWARA	CHHOTI SARWA	262221	ROOPGARH	346882	68364	91151	506397	SBI BANK	SBIN0007305	34777435855	RJBN00006026
1204	BANSWARA	KUSHALGARH	34586	SABALPURA	431332	85007	113343	629682	SBI BANK	SBIN0007305	30345179719	RJBN00005588
1205	BANSWARA	KUSHALGARH	34587	SARAN	459645	90587	120783	671015	SBI BANK	SBIN0007305	30345180395	RJBN00005589
1206	BANSWARA	CHHOTI SARWA	294650	SARONA	430747	84892	113189	628828	ICICI BANK	ICIC0004340	434001000662	RJBN00006024
1207	BANSWARA	CHHOTI SARWA	262227	SATALIYA	286253	56415	75220	417888	BRKGB BANK	BARB0BRGBXX	42680100006416	RJBN00006013
1208	BANSWARA	CHHOTI SARWA	262241	SHOBHAWATI	360550	71057	94743	526350	SBI BANK	SBIN0007305	34757407966	RJBN00006009
1209	BANSWARA	KUSHALGARH	294645	TADA BARLA	346784	68344	91126	506254	ICICI BANK	ICIC0004340	434001000668	RJBN00006008
1210	BANSWARA	KUSHALGARH	295829	TEEMERA CHHOTA	258331	50912	67883	377126	BRKGB BANK	BARB0BRGBXX	42530100045060	RJBN00006003
1211	BANSWARA	KUSHALGARH	34588	TEEMERA KALAN	316323	62341	83121	461785	SBI BANK	SBIN0007305	31088110502	RJBN00005590
1212	BANSWARA	KUSHALGARH	34589	THUMMATH	258428	50931	67908	377267	BRKGB BANK	BARB0BRGBXX	42530100001233	RJBN00005591
1213	BANSWARA	KUSHALGARH	34590	UKALA	477317	94070	125426	696813	SBI BANK	SBIN0007305	30311090262	RJBN00005592
1214	BANSWARA	CHHOTI SARWA	294648	VARSALA	282250	55626	74168	412044	BOB BANK	BARB0CHHOTI	18520100009954	RJBN00006027
1215	BANSWARA	KUSHALGARH	34591	VASOONI	602381	118718	158290	879389	SBI BANK	SBIN0007305	30344870617	RJBN00005593
1216	BANSWARA	SAJJANGARH	34628	ANDESHWAR	518614	102209	136278	757101	BOB BANK	BARB0SAJJAN	08720100001629	RJBN00005482
1217	BANSWARA	SAJJANGARH	34629	BARVIPARA	582270	114754	153005	850029	BOB BANK	BARB0CHHOTA	16940100000557	RJBN00005472
1218	BANSWARA	SAJJANGARH	34630	BEELARI	548392	108077	144103	800572	BOB BANK	BARB0HEJAMA	23670100009857	RJBN00005468
1219	BANSWARA	SAJJANGARH	34631	BHOORA KUA	461989	91049	121398	674436	BOB BANK	BARB0SAJJAN	08720100000426	RJBN00005507
1220	BANSWARA	SAJJANGARH	294620	CHANAWALA	274830	54164	72218	401212	BOB BANK	BARB0HEJAMA	23670100012503	RJBN00006011
1221	BANSWARA	SAJJANGARH	34632	DOONGRA BADA	427915	84334	112445	624694	BOB BANK	BARB0CHHOTA	16940100000765	RJBN00005502
1222	BANSWARA	SAJJANGARH	34633	DOONGRA CHHOTA	428501	84449	112599	625549	BOB BANK	BARB0CHHOTA	16940100000382	RJBN00005501
1223	BANSWARA	SAJJANGARH	294621	GODA	303339	59782	79709	442830	ICICI BANK	ICIC0006929	692901703120	RJBN00005986
1224	BANSWARA	SAJJANGARH	34634	GODAWARA NARENG	593399	116947	155930	866276	ICICI BANK	ICIC0006929	692901700435	RJBN00005477
1225	BANSWARA	SAJJANGARH	34635	HIMMATGARH	250130	49296	65728	365154	BOB BANK	BARB0HIMBAN	23210100001857	RJBN00005498
1226	BANSWARA	SAJJANGARH	34636	ITALA	552297	108847	145129	806273	BOB BANK	BARB0HEJAMA	23670100000031	RJBN00005476
1227	BANSWARA	SAJJANGARH	34637	JALIMPURA	620541	122296	163062	905899	BOB BANK	BARB0CHHOTA	16940100000508	RJBN00005486
1228	BANSWARA	SAJJANGARH	34638	KASARWARI	579243	114157	152210	845610	BOB BANK	BARB0CHHOTA	16940100001613	RJBN00005475
1229	BANSWARA	SAJJANGARH	34639	KHOONTA CHATRA	612340	120680	160907	893927	BOB BANK	BARB0SAJJAN	08720100000441	RJBN00005494
1230	BANSWARA	SAJJANGARH	34640	KHOONTA JEEVA	513049	101112	134816	748977	BOB BANK	BARB0SAJJAN	08720100001623	RJBN00005461

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1231	BANSWARA	SAJJANGARH	34641	KHUNDANI HALA	368751	72674	96898	538323	BOB BANK	BARB0SAJJAN	08720100000275	RJBN00005471
1232	BANSWARA	SAJJANGARH	294622	KUNDA	291916	57531	76708	426155	BOB BANK	BARB0CHHOTA	16940100016184	RJBN00005985
1233	BANSWARA	SAJJANGARH	34642	MACHARA SATH	306951	60494	80659	448104	BOB BANK	BARB0CHHOTA	16940100000509	RJBN00005484
1234	BANSWARA	SAJJANGARH	34643	MAGARDA DAMRA SATH	356547	70268	93691	520506	BOB BANK	BARB0SAJJAN	08720100001108	RJBN00005483
1235	BANSWARA	SAJJANGARH	262070	MASKA MAHUDI	441584	87027	116037	644648	BOB BANK	BARBOHIMBAN	23210100009044	RJBN00005979
1236	BANSWARA	SAJJANGARH	34644	MAHURI	548392	108077	144103	800572	BOB BANK	BARBOHEJAMA	23670100000217	RJBN00005464
1237	BANSWARA	SAJJANGARH	34645	MASKA KALAN	675995	133225	177634	986854	BOB BANK	BARBOHIMBAN	23210100001821	RJBN00005460
1238	BANSWARA	SAJJANGARH	34646	MUNIYA KHOONTA	592423	116755	155673	864851	BOB BANK	BARBOHIMBAN	23210100009042	RJBN00005470
1239	BANSWARA	SAJJANGARH	262909	NAWAGAON	371582	73232	97642	542456	BOB BANK	BARB0SAJJAN	08720100020938	RJBN00005978
1240	BANSWARA	SAJJANGARH	34647	PALI BADI	499479	98437	131250	729166	ICICI BANK	ICIC0006928	692801702212	RJBN00005485
1241	BANSWARA	SAJJANGARH	295221	PALI CHHOTI	321791	63419	84558	469768	ICICI BANK	ICIC0006928	692801704405	RJBN00005980
1242	BANSWARA	SAJJANGARH	34648	RATH DHAN RAJ	609997	120218	160291	890506	BOB BANK	BARB0SAJJAN	08720100000274	RJBN00005479
1243	BANSWARA	SAJJANGARH	34649	ROHNIYA LAXMAN SINGH	495964	97745	130326	724035	BOB BANK	BARB0SAJJAN	08720100000429	RJBN00005465
1244	BANSWARA	SAJJANGARH	294623	SADARIYA	364846	71904	95872	532622	ICICI BANK	ICIC0006929	692901702992	RJBN00005984
1245	BANSWARA	SAJJANGARH	34650	SAGWA	562646	110886	147848	821380	BOB BANK	BARBOHEJAMA	23670100002671	RJBN00005496
1246	BANSWARA	SAJJANGARH	34651	SAJJANGARH	357621	70480	93973	522074	BOB BANK	BARB0SAJJAN	08720100004366	RJBN00005982
1247	BANSWARA	SAJJANGARH	34652	SATSERA KHURD	608532	119930	159906	888368	BOB BANK	BARBOHIMBAN	23210100001820	RJBN00005480
1248	BANSWARA	SAJJANGARH	34653	SHAKKARWARA	495964	97745	130326	724035	BOB BANK	BARBOHEJAMA	23670100010919	RJBN00005495
1249	BANSWARA	SAJJANGARH	34654	TAMBESRA	382127	75310	100413	557850	BOB BANK	BARB0SAJJAN	08720100000570	RJBN00005512
1250	BANSWARA	SAJJANGARH	34655	TANDA MANGLA	606775	119583	159444	885802	ICICI BANK	ICIC0006929	692901700437	RJBN00005473
1251	BANSWARA	SAJJANGARH	34656	TANDA RATNA	391597	77176	102901	571674	BOB BANK	BARB0SAJJAN	08720100001025	RJBN00005469
1252	BANSWARA	SAJJANGARH	34657	TANDI BADI	472044	93031	124041	689116	BOB BANK	BARB0SAJJAN	08720100019803	RJBN00005474
1253	BANSWARA	SAJJANGARH	262072	TIMBAMAHUDI	351080	69191	92255	512526	ICICI BANK	ICIC0006928	692801700565	RJBN00005983
1254	BANSWARA	TALWARA	294777	ARNIYA	312809	61648	82198	456655	HDFC BANK	HDFC0000779	50100344808576	RJBN00005954
1255	BANSWARA	TALWARA	34403	BADGAOV	390132	76887	102516	569535	PNB BANK	PUNB0128610	12862121014817	RJBN00005538
1256	BANSWARA	TALWARA	34406	BHACHADIYA	412587	81313	108417	602317	HDFC BANK	HDFC0000779	50100349791060	RJBN00005563
1257	BANSWARA	TALWARA	294787	BHATWARA	267118	52644	70191	389953	HDFC BANK	HDFC0000779	50100347097228	RJBN00005956
1258	BANSWARA	TALWARA	294782	BHEELWAN	293380	57819	77093	428292	HDFC BANK	HDFC0000779	50100354781443	RJBN00005957
1259	BANSWARA	TALWARA	34411	BORWAT	354009	69768	93024	516801	PNB BANK	PUNB0128610	12862121014893	RJBN00005536
1260	BANSWARA	TALWARA	34414	CHIDIYAWASA	341122	67228	89638	497988	HDFC BANK	HDFC0000779	50100341327773	RJBN00005551
1261	BANSWARA	TALWARA	34416	DEVALIYA	411416	81082	108109	600607	PNB BANK	PUNB0128610	12862121014947	RJBN00005656
1262	BANSWARA	TALWARA	34417	GAMDI	287034	56569	75425	419028	HDFC BANK	HDFC0000779	50100349791120	RJBN00005555
1263	BANSWARA	TALWARA	34419	GHALKIYA	332335	65497	87329	485161	HDFC BANK	HDFC0000779	50100350052641	RJBN00005594
1264	BANSWARA	TALWARA	34420	JHANTLA	228944	45120	60160	334224	HDFC BANK	HDFC0000779	50100059667461	RJBN00005534
1265	BANSWARA	TALWARA	34428	KUNWALA WITH WANTA	315250	62129	82839	460218	HDFC BANK	HDFC0000779	50100347310700	RJBN00005549
1266	BANSWARA	TALWARA	34430	KUPDA	434750	85681	114241	634672	PNB BANK	PUNB0128610	12862121015081	RJBN00005545
1267	BANSWARA	TALWARA	34431	KUSHALPURA	298652	58858	78478	435988	HDFC BANK	HDFC0000779	50100350052720	RJBN00005569
1268	BANSWARA	TALWARA	34435	MAKOD	313199	61725	82301	457225	PNB BANK	PUNB0128610	12862121015135	RJBN00005599
1269	BANSWARA	TALWARA	262271	MALWASA	363870	71712	95615	531197	HDFC BANK	HDFC0000779	50100350052704	RJBN00005965
1270	BANSWARA	TALWARA	34436	MASOTIYA	424401	83641	111521	619563	PNB BANK	PUNB0128610	12862121015142	RJBN00005550
1271	BANSWARA	TALWARA	294784	PHATIKHAN KEVDIYA	210101	41407	55209	306717	HDFC BANK	HDFC0000779	50100349791146	RJBN00005959

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1272	BANSWARA	TALWARA	294788	RAGHAWA	358988	70749	94333	524070	HDFC BANK	HDFC0000779	50100346832121	RJBN00005955
1273	BANSWARA	TALWARA	34441	SAGDOD	382810	75444	100592	558846	HDFC BANK	HDFC0000779	50100349791070	RJBN00005543
1274	BANSWARA	TALWARA	294781	SAGETA	267899	52798	70397	391094	HDFC BANK	HDFC0000779	50100350052654	RJBN00005958
1275	BANSWARA	TALWARA	34444	SEWNA	287425	56646	75528	419599	PNB BANK	PUNB0128610	12862121015227	RJBN00005457
1276	BANSWARA	TALWARA	34447	SUNDANPUR	284789	56126	74835	415750	HDFC BANK	HDFC0000779	50100347314277	RJBN00005564
1277	BANSWARA	TALWARA	34446	SURPUR	367775	72481	96642	536898	HDFC BANK	HDFC0000779	50100340982326	RJBN00005556
1278	BANSWARA	TALWARA	34449	TALWARA	1101177	217020	289360	1607557	BOB BANK	BARBOTALWAR	05950100014970	RJBN00005503
1279	BANSWARA	TALWARA	34450	TAMATIYA	252082	49680	66241	368003	HDFC BANK	HDFC0000779	50100341327658	RJBN00005565
1280	BANSWARA	TALWARA	34451	TEJPUR	252375	49738	66318	368431	HDFC BANK	HDFC0000779	50100349791083	RJBN00005548
1281	BANSWARA	TALWARA	34453	UMRAI	403508	79523	106031	589062	HDFC BANK	HDFC0000779	50100349791057	RJBN00005557
1282	BARAN	ANTA	34658	AMALSARA	305342	60177	80236	445755	SBI BANK	SBIN0031786	61124275121	RJBR00003781
1283	BARAN	ANTA	34659	BALA KHERA	442786	87264	116353	646403	SBI BANK	SBIN0032389	51057588869	RJBR00003755
1284	BARAN	ANTA	34660	BALDARA	382076	75300	100400	557776	HDFC BANK	HDFC0009024	50100399826304	RJBR00003869
1285	BARAN	ANTA	34661	BAMOOOLYA MATAJI	324153	63884	85179	473216	SBI BANK	SBIN0031786	61078425464	RJBR00003822
1286	BARAN	ANTA	34668	BAMOOOLYA KALAN	285139	56195	74927	416261	BOB BANK	BARBOANTAXX	34190100002176	RJBR00003846
1287	BARAN	ANTA	34663	BARGAON	621334	122453	163270	907057	BOB BANK	BARBOANTAXX	34190100002510	RJBR00003866
1288	BARAN	ANTA	34664	BARWA	367844	72495	96660	536999	SBI BANK	SBIN0031786	61127090408	RJBR00003848
1289	BARAN	ANTA	34666	BHOJIYA KHERI	392526	77359	103146	573031	SBI BANK	SBIN0032352	51061410610	RJBR00003853
1290	BARAN	ANTA	34667	BIJORA	368640	72652	96869	538161	BOB BANK	BARBOANTAXX	34190100002645	RJBR00003761
1291	BARAN	ANTA	294163	CHAHEDIYA	151676	29892	39856	221424	HDFC BANK	HDFC0009024	50100376463752	RJBR00004112
1292	BARAN	ANTA	34672	JAI NAGAR	388943	76653	102204	567800	SBI BANK	SBIN0031786	61119181669	RJBR00003757
1293	BARAN	ANTA	34675	KACHRI	349133	68807	91743	509683	SBI BANK	SBIN0031786	61079233452	RJBR00003783
1294	BARAN	ANTA	34676	KHAJOORNA KALAN	361873	71318	95091	528282	SBI BANK	SBIN0031786	61137168136	RJBR00004048
1295	BARAN	ANTA	34682	MIRZAPUR	326143	64276	85702	476121	SBI BANK	SBIN0032489	61137298064	RJBR00003794
1296	BARAN	ANTA	294162	NAGADA	308826	60863	81151	450840	HDFC BANK	HDFC0009024	50100376463828	RJBR00004110
1297	BARAN	ANTA	34683	NIYANA	294992	58137	77516	430645	SBI BANK	SBIN0031786	51057580133	RJBR00003868
1298	BARAN	ANTA	34684	PACHEL KALAN	341868	67375	89834	499077	BOB BANK	BARBOANTAXX	34190100002225	RJBR00003797
1299	BARAN	ANTA	34685	PALAYTHA	625813	123335	164447	913595	SBI BANK	SBIN0031490	51061411046	RJBR00003787
1300	BARAN	ANTA	34686	PALSAWA	251699	49605	66140	367444	BOB BANK	BARBOANTAXX	34190100002143	RJBR00003867
1301	BARAN	ANTA	34687	PATOONDA	411137	81027	108036	600200	SBI BANK	SBIN0031786	61078771173	RJBR00003847
1302	BARAN	ANTA	294161	RATADIYA	322461	63551	84734	470746	HDFC BANK	HDFC0009024	50100376462966	RJBR00004115
1303	BARAN	ANTA	34691	SORKHAND KALAN	352716	69513	92685	514914	SBI BANK	SBIN0031786	61080624872	RJBR00003785
1304	BARAN	ANTA	34692	SORSAN	389740	76810	102413	568963	BOB BANK	BARBOANTAXX	34190100002202	RJBR00003817
1305	BARAN	ANTA	34693	THEEKARIYA	278371	54861	73149	406381	SBI BANK	SBIN0031786	61119694149	RJBR00003849
1306	BARAN	ATRU	34696	ANTANA	340873	67179	89572	497624	IDBI BANK	IBKL0001031	1031104000074476	RJBR00003855
1307	BARAN	ATRU	34697	ARDAND	300267	59177	78902	438346	SBI BANK	SBIN0031258	51079501916	RJBR00003801
1308	BARAN	ATRU	34698	ATON	268717	52959	70612	392288	HDFC BANK	HDFC0009026	50100401115979	RJBR00003925
1309	BARAN	ATRU	34700	BADORA	568387	112018	149357	829762	SBI BANK	SBIN0031258	51079501938	RJBR00003748
1310	BARAN	ATRU	34701	BAMORI	284542	56078	74770	415390	SBI BANK	SBIN0031258	51079502342	RJBR00003750
1311	BARAN	ATRU	34702	BARLAN	320570	63178	84237	467985	SBI BANK	SBIN0031258	51079501972	RJBR00003854
1312	BARAN	ATRU	34703	BHAINSARA	466772	91992	122655	681419	SBI BANK	SBIN0031258	11315004429	RJBR00003747

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1313	BARAN	ATRU	34704	CHARDANA	419597	82694	110259	612550	SBI BANK	SBIN0031258	51079502035	RJBR00003749
1314	BARAN	ATRU	34705	DARA	302058	59530	79373	440961	SBI BANK	SBIN0031258	30957840392	RJBR00003857
1315	BARAN	ATRU	34706	DEELOD HATHI	309921	61079	81439	452439	IDBI BANK	IBKL0001031	1031104000074485	RJBR00003852
1316	BARAN	ATRU	34707	DHOTI	261054	51449	68598	381101	SBI BANK	SBIN0031258	51079501961	RJBR00003751
1317	BARAN	ATRU	34708	GORDHANPURA	367844	72495	96660	536999	IDBI BANK	IBKL0001031	1031104000074573	RJBR00003742
1318	BARAN	ATRU	34709	JEEROD	314399	61962	82616	458977	SBI BANK	SBIN0031258	51079502319	RJBR00003741
1319	BARAN	ATRU	34710	KANOTIYA	423877	83538	111384	618799	SBI BANK	SBIN0031258	32440377252	RJBR00003809
1320	BARAN	ATRU	34711	KATAWAR	525093	103486	137981	766560	SBI BANK	SBIN0031258	51079502046	RJBR00003858
1321	BARAN	ATRU	34712	KAWAI	994353	195967	261290	1451610	IDBI BANK	IBKL0001031	1031104000074494	RJBR00003743
1322	BARAN	ATRU	34713	KERWALIYA	343660	67729	90305	501694	PNB BANK	PUNB0234700	2347000100076396	RJBR00003907
1323	BARAN	ATRU	34715	KHARKHADA RAMLOTHAN	247021	48683	64911	360615	SBI BANK	SBIN0031258	51079501905	RJBR00003746
1324	BARAN	ATRU	34716	KHURI	331717	65375	87166	484258	SBI BANK	SBIN0031258	51079502091	RJBR00003856
1325	BARAN	ATRU	34717	KISHANPURA	405664	79948	106598	592210	SBI BANK	SBIN0031258	61083439399	RJBR00003915
1326	BARAN	ATRU	34718	KUNDI	335996	66218	88291	490505	IDBI BANK	IBKL0001031	1031104000074519	RJBR00003912
1327	BARAN	ATRU	34719	KUNJER	361873	71318	95091	528282	SBI BANK	SBIN0031258	51079502079	RJBR00003800
1328	BARAN	ATRU	34720	MERMACHAH	459307	90520	120694	670521	SBI BANK	SBIN0031258	51079501870	RJBR00003744
1329	BARAN	ATRU	34721	MOONDLA BISOTI	419498	82675	110233	612406	SBI BANK	SBIN0031258	51079501994	RJBR00003740
1330	BARAN	ATRU	34723	MOTHPUR	526885	103839	138451	769175	IDBI BANK	IBKL0001031	1031104000074546	RJBR00003739
1331	BARAN	ATRU	34722	MUSAI GUJRAN	332513	65532	87376	485421	IDBI BANK	IBKL0001031	1031104000074528	RJBR00003921
1332	BARAN	ATRU	34724	NANAWATA	343958	67787	90383	502128	SBI BANK	SBIN0031258	51079502502	RJBR00003752
1333	BARAN	ATRU	34725	PATNA	385062	75888	101184	562134	IDBI BANK	IBKL0001031	1031104000048408	RJBR00003918
1334	BARAN	ATRU	34726	REECHHANDA	411436	81086	108115	600637	IDBI BANK	IBKL0001031	1031104000074564	RJBR00003920
1335	BARAN	ATRU	34727	SAHROD	292902	57725	76967	427594	SBI BANK	SBIN0031258	51079502013	RJBR00003922
1336	BARAN	ATRU	34728	SAKATPUR	329029	64845	86460	480334	IDBI BANK	IBKL0001031	1031104000048480	RJBR00003919
1337	BARAN	ATRU	34729	SHERGARH	472445	93110	124146	689701	HDFC BANK	HDFC0009026	50100401108272	RJBR00003924
1338	BARAN	BARAN (FULL)	34730	BADAN	366749	72279	96372	535400	SBI BANK	SBIN0031919	61079610738	RJBR00003737
1339	BARAN	BARAN (FULL)	34731	BAMLA	364361	71808	95744	531913	SBI BANK	SBIN0010490	30944111159	RJBR00003765
1340	BARAN	BARAN (FULL)	34732	BARANA	320968	63256	84342	468566	SBI BANK	SBIN0010490	30934718461	RJBR00003786
1341	BARAN	BARAN (FULL)	34733	BATAWADA	251798	49624	66166	367588	SBI BANK	SBIN0031919	61079610705	RJBR00003766
1342	BARAN	BARAN (FULL)	34734	BEGNA	316489	62374	83165	462028	SBI BANK	SBIN0031919	61079610375	RJBR00003767
1343	BARAN	BARAN (FULL)	34735	FATEHPUR	580529	114411	152548	847488	BOB BANK	BARB0BARANX	25560100009124	RJBR00003914
1344	BARAN	BARAN (FULL)	34736	IKLERA	313006	61687	82250	456943	BRKGB BANK	BARB0BRGBXX	46400100588209	RJBR00003772
1345	BARAN	BARAN (FULL)	34737	KALMANDA	256476	50546	67395	374417	SBI BANK	SBIN0031919	61079109730	RJBR00003773
1346	BARAN	BARAN (FULL)	34738	KARNAHERA	299769	59079	78771	437619	SBI BANK	SBIN0010490	30945201155	RJBR00003774
1347	BARAN	BARAN (FULL)	34739	KHERALI	268419	52900	70533	391852	SBI BANK	SBIN0010490	30937537174	RJBR00003775
1348	BARAN	BARAN (FULL)	34740	KOTRISUNDA	370631	73044	97392	541067	UNION BANK	UBIN0550159	501502010000931	RJBR00003759
1349	BARAN	BARAN (FULL)	34741	KOYLA	608794	119981	159975	888750	PNB BANK	PUNB0924100	0073000101029812	RJBR00003777
1350	BARAN	BARAN (FULL)	34742	LISARIYA	455526	89775	119700	665001	PNB BANK	PUNB0007300	0073000100061343	RJBR00003908
1351	BARAN	BARAN (FULL)	34743	MANDOLA	444876	87676	116902	649454	SBI BANK	SBIN0010490	30937537684	RJBR00003910
1352	BARAN	BARAN (FULL)	34744	MATHANA	382773	75437	100583	558793	SBI BANK	SBIN0010490	30932189288	RJBR00003916
1353	BARAN	BARAN (FULL)	34745	MIYADA	320371	63139	84185	467695	PNB BANK	PUNB0924100	0073000100118559	RJBR00003909

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1354	BARAN	BARAN (FULL)	34746	NAREDA	572666	112861	150482	836009	SBI BANK	SBIN0010490	30935962327	RJBR00003911
1355	BARAN	BARAN (FULL)	34747	PATHEDA	442587	87225	116300	646112	SBI BANK	SBIN0010490	30948088373	RJBR00003913
1356	BARAN	BARAN (FULL)	34748	PHOONSRA	250405	49350	65800	365555	SBI BANK	SBIN0010490	30944333807	RJBR00003779
1357	BARAN	BARAN (FULL)	34749	RATAWAD	323854	63825	85100	472779	BOB BANK	BARB0BARANX	25560100000623	RJBR00003760
1358	BARAN	BARAN (FULL)	34750	SAMBALPUR	273694	53940	71919	399553	UNION BANK	UBIN0550159	501502010000932	RJBR00003788
1359	BARAN	BARAN (FULL)	34751	SEEMLI	384763	75829	101106	561698	ICICI BANK	ICIC0006855	685501097166	RJBR00003905
1360	BARAN	BARAN (FULL)	34752	SUNDLAK	71558	14103	18804	104465	SBI BANK	SBIN0010490	30938107989	RJBR00003917
1361	BARAN	BARAN (FULL)	34753	THAMLI	271703	53547	71396	396646	ICICI BANK	ICIC0006855	685501422062	RJBR00003784
1362	BARAN	BARAN (FULL)	34754	TISAYA	298177	58765	78353	435295	UNION BANK	UBIN0550159	501502010021236	RJBR00003816
1363	BARAN	BARAN (FULL)	34755	TULSAN	523302	103133	137510	763945	SBI BANK	SBIN0010490	30950848648	RJBR00003780
1364	BARAN	CHHABRA	34756	BAPCHA	452440	89167	118889	660496	SBI BANK	SBIN0031463	51080751373	RJBR00003789
1365	BARAN	CHHABRA	34757	BARAI	550174	108428	144571	803173	SBI BANK	SBIN0031463	51080751431	RJBR00003893
1366	BARAN	CHHABRA	34758	BHILWARA NEECHA	371427	73201	97601	542229	SBI BANK	SBIN0031463	51080751339	RJBR00003885
1367	BARAN	CHHABRA	34759	BHOOLON	433132	85362	113816	632310	SBI BANK	SBIN0031463	51080751362	RJBR00003888
1368	BARAN	CHHABRA	34760	BHUWA KHERI	462990	91246	121662	675898	SBI BANK	SBIN0031463	51080751282	RJBR00003889
1369	BARAN	CHHABRA	34761	CHACHORA	522506	102976	137301	762783	SBI BANK	SBIN0031463	51080751544	RJBR00003904
1370	BARAN	CHHABRA	34762	DILOD	557738	109919	146559	814216	SBI BANK	SBIN0031699	51082648026	RJBR00003901
1371	BARAN	CHHABRA	34763	FALIYA	513349	101171	134895	749415	SBI BANK	SBIN0031259	51081633291	RJBR00003967
1372	BARAN	CHHABRA	34764	GHATA KHERI	411137	81027	108036	600200	SBI BANK	SBIN0031463	61079277003	RJBR00003883
1373	BARAN	CHHABRA	34765	GODIYA MEHAR	359982	70945	94594	525521	SBI BANK	SBIN0031463	61079270381	RJBR00003880
1374	BARAN	CHHABRA	34766	GOOGOR	440497	86813	115751	643061	SBI BANK	SBIN0031699	51082646856	RJBR00003793
1375	BARAN	CHHABRA	34767	HANA HERI	416711	82125	109501	608337	SBI BANK	SBIN0031463	61078973066	RJBR00003882
1376	BARAN	CHHABRA	34768	JEPLA	384763	75829	101106	561698	SBI BANK	SBIN0031463	61078973475	RJBR00003887
1377	BARAN	CHHABRA	34769	JHARKHERI	353712	69710	92946	516368	SBI BANK	SBIN0031259	61079480059	RJBR00003771
1378	BARAN	CHHABRA	34770	KADAIYA BAN	395014	77850	103799	576663	SBI BANK	SBIN0031699	51082645659	RJBR00003894
1379	BARAN	CHHABRA	34771	KADAIYA HAT	393721	77595	103459	574775	SBI BANK	SBIN0031463	51080751384	RJBR00003965
1380	BARAN	CHHABRA	34772	KADAIYA NOHAR	408550	80517	107356	596423	BRKGB BANK	BARB0BRGBXX	46090100378842	RJBR00003966
1381	BARAN	CHHABRA	34773	KHOPAR	496928	97935	130580	725443	SBI BANK	SBIN0031699	51082646925	RJBR00003895
1382	BARAN	CHHABRA	34774	KOTRAPAR	435621	85852	114470	635943	SBI BANK	SBIN0031463	51080751453	RJBR00003778
1383	BARAN	CHHABRA	34775	MOONDAKYA	418900	82557	110076	611533	SBI BANK	SBIN0031463	61079916381	RJBR00003795
1384	BARAN	CHHABRA	34776	MOONDLA	440597	86833	115777	643207	SBI BANK	SBIN0031699	51082646947	RJBR00003902
1385	BARAN	CHHABRA	34777	NIPANIYA	376005	74103	98804	548912	SBI BANK	SBIN0031463	61078973861	RJBR00003799
1386	BARAN	CHHABRA	34778	PACHPARA	342167	67434	89912	499513	BRKGB BANK	BARB0BRGBXX	46090100378593	RJBR00003881
1387	BARAN	CHHABRA	34779	PALI	505786	99680	132907	738373	SBI BANK	SBIN0031259	51081633279	RJBR00003903
1388	BARAN	CHHABRA	34780	SEMLI	313902	61864	82485	458251	SBI BANK	SBIN0031463	61079275969	RJBR00003884
1389	BARAN	CHHABRA	34781	TEETAR KHEDHI	602922	118824	158432	880178	SBI BANK	SBIN0031463	51080751420	RJBR00003886
1390	BARAN	CHHABRA	34782	TELNI	596652	117588	156784	871024	BOB BANK	BARB0CHHABR	32350100002903	RJBR00003792
1391	BARAN	CHHIPABAROD	34783	AJNAWAR	526586	103780	138373	768739	CENTRAL BANK	CBIN0282062	1990467810	RJBR00003862
1392	BARAN	CHHIPABAROD	34784	AMLAWADAALI	540818	106585	142113	789516	SBI BANK	SBIN0031260	51081112406	RJBR00003939
1393	BARAN	CHHIPABAROD	34785	BAMORI GHATA	425170	83793	111724	620687	SBI BANK	SBIN0031260	51081112166	RJBR00003927
1394	BARAN	CHHIPABAROD	34786	BANJARI	648703	127847	170462	947012	SBI BANK	SBIN0031260	51081112008	RJBR00003929

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1395	BARAN	CHHIPABAROD	34788	BHAVPURA	527482	103956	138608	770046	SBI BANK	SBIN0031260	51081112268	RJBR00003940
1396	BARAN	CHHIPABAROD	34787	BILENDI	654078	128906	171874	954858	SBI BANK	SBIN0031260	51081112246	RJBR00003865
1397	BARAN	CHHIPABAROD	34789	CHHIPABAROD	1874751	369476	492635	2736862	CENTRAL BANK	CBIN0282062	1990468224	RJBR00003934
1398	BARAN	CHHIPABAROD	34790	DEEGOD JAGEER	674878	133005	177340	985223	SBI BANK	SBIN0031471	61078695656	RJBR00003942
1399	BARAN	CHHIPABAROD	34791	DEORI JODH	556344	109645	146193	812182	SBI BANK	SBIN0031260	51081112291	RJBR00003933
1400	BARAN	CHHIPABAROD	34792	DHOLAM	607301	119687	159583	886571	CENTRAL BANK	CBIN0282915	2303621250	RJBR00003945
1401	BARAN	CHHIPABAROD	34793	DIGOD KHALSA	570676	112469	149959	833104	CENTRAL BANK	CBIN0282062	1990469432	RJBR00003937
1402	BARAN	CHHIPABAROD	34794	GAGCHANA	398597	78556	104741	581894	SBI BANK	SBIN0031260	61078703747	RJBR00003932
1403	BARAN	CHHIPABAROD	34795	GORDHANPURA	570477	112430	149906	832813	BOB BANK	BARBOCHHIPA	35400100002741	RJBR00003860
1404	BARAN	CHHIPABAROD	34796	HARNAWADA SHAHJI	925880	182473	243297	1351650	CENTRAL BANK	CBIN0282982	3300516579	RJBR00003928
1405	BARAN	CHHIPABAROD	34797	JHANJHANI	488070	96189	128252	712511	BOB BANK	BARBOCHHIPA	35400100020552	RJBR00003863
1406	BARAN	CHHIPABAROD	34798	KACHANARIA KALA	442886	87284	116379	646549	SBI BANK	SBIN0031260	51081112177	RJBR00003941
1407	BARAN	CHHIPABAROD	34799	KALMODIYA	564306	111214	148285	823805	SBI BANK	SBIN0031260	51081112133	RJBR00003861
1408	BARAN	CHHIPABAROD	34800	KALPA JAGEER	645120	127141	169521	941782	SBI BANK	SBIN0031260	51081112393	RJBR00003930
1409	BARAN	CHHIPABAROD	34801	KHERLA JAGEER	394915	77830	103773	576518	SBI BANK	SBIN0031260	51081112359	RJBR00003936
1410	BARAN	CHHIPABAROD	34802	KUNBHA KHEDHI	640443	126219	168291	934953	SBI BANK	SBIN0031471	51081511079	RJBR00003926
1411	BARAN	CHHIPABAROD	34803	MANPURA	366053	72142	96189	534384	SBI BANK	SBIN0031260	51081112360	RJBR00003943
1412	BARAN	CHHIPABAROD	34804	MOKHAMPURA	529572	104368	139158	773098	SBI BANK	SBIN0031260	51081112304	RJBR00003931
1413	BARAN	CHHIPABAROD	34805	PACHHAR	491354	96836	129115	717305	CENTRAL BANK	CBIN0282062	1990469953	RJBR00003944
1414	BARAN	CHHIPABAROD	34806	PEETHPUR	419099	82596	110128	611823	SBI BANK	SBIN0031260	51081112417	RJBR00003947
1415	BARAN	CHHIPABAROD	34807	PHOOL BARODA	360877	71122	94829	526828	CENTRAL BANK	CBIN0282062	1990467128	RJBR00003948
1416	BARAN	CHHIPABAROD	34808	RAI	247220	48722	64963	360905	BOB BANK	BARBOCHHIPA	35400100012950	RJBR00003946
1417	BARAN	CHHIPABAROD	34809	SARTHAL	518923	102269	136359	757551	SBI BANK	SBIN0031260	51081112371	RJBR00003764
1418	BARAN	CHHIPABAROD	34810	SEHJANPUR	403673	79556	106075	589304	BOB BANK	BARBOCHHIPA	35400100002742	RJBR00003864
1419	BARAN	CHHIPABAROD	34811	SET KOLU	614367	121080	161440	896887	CENTRAL BANK	CBIN0282062	1990465405	RJBR00003938
1420	BARAN	CHHIPABAROD	34812	TANCHA	378792	74652	99536	552980	CENTRAL BANK	CBIN0282062	1990468348	RJBR00003935
1421	BARAN	KISHANGANJ	34813	ASNAWAR	361972	71338	95117	528427	HDFC BANK	HDFC0003801	50100088903641	RJBR00003798
1422	BARAN	KISHANGANJ	34814	BADIPURA	263243	51880	69173	384296	SBI BANK	SBIN0031489	51086810915	RJBR00003802
1423	BARAN	KISHANGANJ	34815	BAJRANG GARH	466871	92011	122681	681563	HDFC BANK	HDFC0003801	50100093730625	RJBR00003803
1424	BARAN	KISHANGANJ	34816	BAKANPURA	453137	89304	119072	661513	HDFC BANK	HDFC0003801	50100095122170	RJBR00003804
1425	BARAN	KISHANGANJ	294156	BANDAKHURD	281855	55548	74064	411467	HDFC BANK	HDFC0003801	50100334307492	RJBR00004119
1426	BARAN	KISHANGANJ	34817	BAROONI	274490	54097	72129	400716	HDFC BANK	HDFC0003801	50100089565280	RJBR00003805
1427	BARAN	KISHANGANJ	34821	BASTHOONI	348934	68768	91691	509393	HDFC BANK	HDFC0003801	50100089317346	RJBR00003806
1428	BARAN	KISHANGANJ	34818	BHANWARGARH	922198	181747	242329	1346274	HDFC BANK	HDFC0003801	50100095122160	RJBR00003807
1429	BARAN	KISHANGANJ	34819	BILASGARH	344257	67846	90462	502565	HDFC BANK	HDFC0003801	50100116667712	RJBR00003808
1430	BARAN	KISHANGANJ	34820	BRIJNAGAR	328731	64786	86382	479899	HDFC BANK	HDFC0003801	50100095870172	RJBR00003810
1431	BARAN	KISHANGANJ	34822	CHHATARGANJ	311812	61452	81936	455200	SBI BANK	SBIN0031489	61078979738	RJBR00003811
1432	BARAN	KISHANGANJ	34823	CHHINOD	368839	72691	96921	538451	HDFC BANK	HDFC0003801	50100163101422	RJBR00003812
1433	BARAN	KISHANGANJ	34824	DIGODPAR	476824	93973	125297	696094	HDFC BANK	HDFC0003801	50100090710081	RJBR00003813
1434	BARAN	KISHANGANJ	34825	GARDA	493046	97170	129560	719776	SBI BANK	SBIN0031256	61078786055	RJBR00003814
1435	BARAN	KISHANGANJ	34826	GHATTI	604216	119079	158772	882067	HDFC BANK	HDFC0003801	50100093730612	RJBR00003815

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1436	BARAN	KISHANGANJ	34827	JALWARA	361773	71298	95064	528135	HDFC BANK	HDFC0003801	50100093730638	RJBR00003823
1437	BARAN	KISHANGANJ	294157	KAGLABAMORI	307930	60687	80916	449533	HDFC BANK	HDFC0003801	50100342993361	RJBR00004118
1438	BARAN	KISHANGANJ	34828	KANKARDA	342167	67434	89912	499513	HDFC BANK	HDFC0003801	50100088962867	RJBR00003824
1439	BARAN	KISHANGANJ	34829	KARWARI KALAN	459208	90501	120668	670377	HDFC BANK	HDFC0003801	50100089697638	RJBR00003825
1440	BARAN	KISHANGANJ	294155	KHALDA	361574	71259	95012	527845	HDFC BANK	HDFC0003801	50100351193759	RJBR00004117
1441	BARAN	KISHANGANJ	34830	KHANDELA	401981	79223	105630	586834	HDFC BANK	HDFC0003801	50100090137546	RJBR00003826
1442	BARAN	KISHANGANJ	34831	KHYAWADA	317883	62648	83531	464062	HDFC BANK	HDFC0003801	50100090137559	RJBR00003827
1443	BARAN	KISHANGANJ	34832	KISHANGANJ	790626	155817	207756	1154199	SBI BANK	SBIN0031256	51076271826	RJBR00003828
1444	BARAN	KISHANGANJ	34833	LAXMIPURA KHANKARAA	537335	105898	141197	784430	SBI BANK	SBIN0031426	61079334461	RJBR00003829
1445	BARAN	KISHANGANJ	34834	NAHARGARH	996941	196477	261970	1455388	SBI BANK	SBIN0031489	51086810880	RJBR00003830
1446	BARAN	KISHANGANJ	262114	PACHLAWADA	252793	49821	66427	369041	SBI BANK	SBIN0031489	61259681218	RJBR00004015
1447	BARAN	KISHANGANJ	34835	PARANIYA	651191	128337	171116	950644	HDFC BANK	HDFC0003801	50100088903628	RJBR00003831
1448	BARAN	KISHANGANJ	34836	PEEPALDA KALAN	321067	63276	84368	468711	HDFC BANK	HDFC0003801	50100089838546	RJBR00003832
1449	BARAN	KISHANGANJ	294836	PHALDI	250803	49428	65904	366135	HDFC BANK	HDFC0003801	50100334307453	RJBR00004116
1450	BARAN	KISHANGANJ	262162	PINJANA	327238	64492	85989	477719	HDFC BANK	HDFC0003801	50100088962828	RJBR00004016
1451	BARAN	KISHANGANJ	34837	RAMGARH	403474	79517	106022	589013	HDFC BANK	HDFC0003801	50100089562172	RJBR00003899
1452	BARAN	KISHANGANJ	34844	RAMPURIYA TODIYA	437711	86264	115019	638994	SBI BANK	SBIN0031426	51085430865	RJBR00003891
1453	BARAN	KISHANGANJ	34838	RANI BAROD	439402	86598	115463	641463	HDFC BANK	HDFC0003801	50100089317359	RJBR00003890
1454	BARAN	KISHANGANJ	34839	RELAWAN	362967	71534	95378	529879	HDFC BANK	HDFC0003801	50100090710743	RJBR00003892
1455	BARAN	KISHANGANJ	34840	SAKHRAWADA	394318	77712	103616	575646	HDFC BANK	HDFC0003801	50100089316662	RJBR00003896
1456	BARAN	KISHANGANJ	34841	SEWANI	322063	63472	84630	470165	HDFC BANK	HDFC0003801	50100088664532	RJBR00003900
1457	BARAN	KISHANGANJ	262831	SHOBHAGPURA	286234	56411	75215	417860	HDFC BANK	HDFC0003801	50100091429025	RJBR00004017
1458	BARAN	KISHANGANJ	34842	SIMLOD	367645	72456	96607	536708	SBI BANK	SBIN0031489	51086810926	RJBR00003897
1459	BARAN	KISHANGANJ	34843	SUWANS	612377	120687	160916	893980	HDFC BANK	HDFC0003801	50100089317490	RJBR00003898
1460	BARAN	MANGROL	34662	BAMORI KALAN	495136	97582	130109	722827	SBI BANK	SBIN0031262	61078708178	RJBR00003796
1461	BARAN	MANGROL	34665	BHATWARA	363565	71651	95535	530751	SBI BANK	SBIN0031262	61078708156	RJBR00003819
1462	BARAN	MANGROL	34669	BOHAT	625116	123198	164264	912578	SBI BANK	SBIN0031262	61078253378	RJBR00003820
1463	BARAN	MANGROL	294164	CHATRAPURA	224429	44230	58974	327633	SBI BANK	SBIN0031992	39922750378	RJBR00004113
1464	BARAN	MANGROL	34670	HINGONIYA	384166	75712	100949	560827	SBI BANK	SBIN0031262	61078699616	RJBR00003769
1465	BARAN	MANGROL	34671	ISHARPURA	358588	70671	94228	523487	SBI BANK	SBIN0031262	61095083834	RJBR00003870
1466	BARAN	MANGROL	34673	JALODA TEJAJI	355503	70063	93417	518983	SBI BANK	SBIN0031262	51058510947	RJBR00003873
1467	BARAN	MANGROL	34674	JARELA	319873	63041	84054	466968	SBI BANK	SBIN0031262	61078253425	RJBR00003754
1468	BARAN	MANGROL	34677	KISHANPURA	243637	48016	64021	355674	SBI BANK	SBIN0031262	61078323198	RJBR00003851
1469	BARAN	MANGROL	34678	MAHALPUR	337290	66473	88631	492394	SBI BANK	SBIN0031262	61078690840	RJBR00003818
1470	BARAN	MANGROL	34679	MAHUWA	377697	74437	99249	551383	SBI BANK	SBIN0031262	61078356907	RJBR00003770
1471	BARAN	MANGROL	34680	MAL BAMORI	356001	70161	93548	519710	SBI BANK	SBIN0031262	61078258413	RJBR00003791
1472	BARAN	MANGROL	34681	MAU	542908	106997	142662	792567	SBI BANK	SBIN0031262	51058510981	RJBR00003790
1473	BARAN	MANGROL	34688	RAITHAL	327238	64492	85989	477719	SBI BANK	SBIN0031992	61136764978	RJBR00003753
1474	BARAN	MANGROL	34690	SHAHPURA	500610	98660	131547	730817	SBI BANK	SBIN0031992	61078771231	RJBR00003874
1475	BARAN	MANGROL	34694	TISAYA	478317	94267	125689	698273	SBI BANK	SBIN0031992	61078771322	RJBR00003821
1476	BARAN	MANGROL	34695	UDPURIYA	368043	72534	96712	537289	SBI BANK	SBIN0031786	51057580155	RJBR00003768

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1477	BARAN	SHAHBAD	34845	AGAR	340773	67160	89546	497479	SBI BANK	SBIN0031267	61080429021	RJBR00003949
1478	BARAN	SHAHBAD	294153	AJRODA	437611	86245	114993	638849	SBI BANK	SBIN0031444	39269211951	RJBR00004080
1479	BARAN	SHAHBAD	34850	BAINTA	339977	67003	89337	496317	SBI BANK	SBIN0031267	61078860575	RJBR00003951
1480	BARAN	SHAHBAD	34846	BALDA	428654	84479	112639	625772	ICICI BANK	ICIC0002965	296501000361	RJBR00003962
1481	BARAN	SHAHBAD	34847	BAMAN GAWAN	398199	78477	104636	581312	SBI BANK	SBIN0031267	61078860304	RJBR00003835
1482	BARAN	SHAHBAD	34849	BEEL KHERAMAL	502402	99013	132018	733433	SBI BANK	SBIN0031267	51088830815	RJBR00003953
1483	BARAN	SHAHBAD	34848	BEER KHERA DANG	344058	67807	90409	502274	SBI BANK	SBIN0031267	61078995321	RJBR00003952
1484	BARAN	SHAHBAD	262700	BHOYAL	364361	71808	95744	531913	SBI BANK	SBIN0031267	61259334412	RJBR00004013
1485	BARAN	SHAHBAD	34851	BICHI	456919	90050	120066	667035	SBI BANK	SBIN0031267	61078907059	RJBR00003950
1486	BARAN	SHAHBAD	262702	DANTA	743053	146441	195255	1084749	SBI BANK	SBIN0031426	61259712599	RJBR00003839
1487	BARAN	SHAHBAD	34852	DEORI	587993	115882	154509	858384	SBI BANK	SBIN0031267	61082718964	RJBR00003954
1488	BARAN	SHAHBAD	34853	DHIKWANI	363166	71573	95431	530170	SBI BANK	SBIN0031444	51084821500	RJBR00003955
1489	BARAN	SHAHBAD	34854	GADRETA	319774	63021	84028	466823	SBI BANK	SBIN0031444	61078832832	RJBR00003842
1490	BARAN	SHAHBAD	34855	GANESHPURA	397303	78301	104401	580005	SBI BANK	SBIN0031267	61078908767	RJBR00003834
1491	BARAN	SHAHBAD	294154	HATRI	261551	51547	68729	381827	SBI BANK	SBIN0031444	39274583569	RJBR00004079
1492	BARAN	SHAHBAD	34857	KASBA NONERA	276281	54450	72599	403330	SBI BANK	SBIN0031267	61078508522	RJBR00003836
1493	BARAN	SHAHBAD	34858	KASBA THANA	514544	101406	135209	751159	SBI BANK	SBIN0031267	61078508237	RJBR00003758
1494	BARAN	SHAHBAD	34859	KELWARA	457217	90109	120145	667471	SBI BANK	SBIN0031426	51085430457	RJBR00003957
1495	BARAN	SHAHBAD	34856	KHANDA SAHROL	435421	85813	114417	635651	SBI BANK	SBIN0031267	61078912344	RJBR00003956
1496	BARAN	SHAHBAD	34860	KHATKA	252594	49781	66375	368750	SBI BANK	SBIN0031444	51084821522	RJBR00003844
1497	BARAN	SHAHBAD	34861	KUSHYARA	302158	59549	79399	441106	SBI BANK	SBIN0031267	51088830757	RJBR00003958
1498	BARAN	SHAHBAD	34862	MAHODRA	433929	85519	114025	633473	SBI BANK	SBIN0031267	51088830917	RJBR00003838
1499	BARAN	SHAHBAD	294149	MAJHARI	257869	50821	67761	376451	SBI BANK	SBIN0031267	39268655057	RJBR00004075
1500	BARAN	SHAHBAD	34863	MOONDIYAR	375707	74044	98726	548477	SBI BANK	SBIN0031267	61078909454	RJBR00003837
1501	BARAN	SHAHBAD	34864	NATAI	303651	59844	79791	443286	SBI BANK	SBIN0031444	51084820641	RJBR00003845
1502	BARAN	SHAHBAD	294151	NIWARI	285736	56313	75084	417133	SBI BANK	SBIN0031444	39268519910	RJBR00004083
1503	BARAN	SHAHBAD	262168	OGAR	423279	83420	111227	617926	SBI BANK	SBIN0031267	61260335672	RJBR00003833
1504	BARAN	SHAHBAD	294150	OONI	282352	55646	74195	412193	SBI BANK	SBIN0031426	39282237869	RJBR00004082
1505	BARAN	SHAHBAD	34865	PEEPAL KHERI	413128	81419	108559	603106	SBI BANK	SBIN0031426	61078823601	RJBR00003840
1506	BARAN	SHAHBAD	34866	RAJPUR	401284	79085	105447	585816	SBI BANK	SBIN0031267	61078700940	RJBR00003963
1507	BARAN	SHAHBAD	34867	SAMRANIYA	431839	85107	113476	630422	SBI BANK	SBIN0031444	51084820584	RJBR00003841
1508	BARAN	SHAHBAD	34868	SANDOKARA	332612	65551	87402	485565	SBI BANK	SBIN0031267	51088830699	RJBR00003843
1509	BARAN	SHAHBAD	34869	SANWARA	457416	90148	120197	667761	SBI BANK	SBIN0031267	61078995387	RJBR00003959
1510	BARAN	SHAHBAD	294152	SEMALI PHATAK	305442	60197	80262	445901	SBI BANK	SBIN0031444	39269208096	RJBR00004081
1511	BARAN	SHAHBAD	34870	SHAHBAD	198652	39150	52200	290002	SBI BANK	SBIN0031267	51088830496	RJBR00003960
1512	BARAN	SHAHBAD	34871	SHUBH DHARA	368839	72691	96921	538451	SBI BANK	SBIN0031267	61078980449	RJBR00004051
1513	BARMER	AADEL	295518	AASUON KI DHANI	273844	53969	71959	399772	RMGB BANK	RMGB0000273	83066505271	RJBM00008234
1514	BARMER	AADEL	295522	ADARSH ADEL	281755	55528	74038	411321	RMGB BANK	RMGB0000264	83063739814	RJBM00008244
1515	BARMER	AADEL	35167	ADEL	290641	57280	76373	424294	SBI BANK	SBIN0031396	61088808284	RJBM00007350
1516	BARMER	AADEL	262635	ANKHIYAN	381994	75284	100378	557656	BCCB BARMER	RSCB0014011	14011101120000069	RJBM00007757
1517	BARMER	AADEL	295497	ARJUN KI DHANI	283597	55891	74522	414010	RMGB BANK	RMGB0000690	83063738822	RJBM00007827

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1518	BARMER	AADEL	35168	BAND	583449	114986	153315	851750	SBI BANK	SBIN0031399	61088808499	RJBM00007838
1519	BARMER	AADEL	295502	BHAMBHU NAGAR	225079	44359	59145	328583	RMGB BANK	RMGB0000690	83063559184	RJBM00008228
1520	BARMER	AADEL	35173	CHOTU	266800	52581	70108	389489	SBI BANK	SBIN0031396	61088809458	RJBM00007813
1521	BARMER	AADEL	35177	DHOLANADA	254771	50210	66947	371928	SBI BANK	SBIN0031396	61088812520	RJBM00008054
1522	BARMER	AADEL	295510	DHOLPALIYA NADA	280996	55379	73838	410213	RMGB BANK	RMGB0000690	83063732003	RJBM00008230
1523	BARMER	AADEL	35179	GOLIYA JETMAL	345583	68108	90810	504501	SBI BANK	SBIN0031396	61088812745	RJBM00007832
1524	BARMER	AADEL	295520	KHARDI BERI	272218	53649	71532	397399	RMGB BANK	RMGB0000264	83068651083	RJBM00008229
1525	BARMER	AADEL	295517	KHARIYA KHURD	338539	66719	88959	494217	RMGB BANK	RMGB0000264	83063785012	RJBM00008236
1526	BARMER	AADEL	35193	MALPURA	379068	74707	99609	553384	SBI BANK	SBIN0031396	51057901056	RJBM00007780
1527	BARMER	AADEL	35104	MANGLE KI BERI	330195	65075	86766	482036	RMGB BANK	RMGB0000690	11314116689	RJBM00007809
1528	BARMER	AADEL	295514	MEETHI BERI	290749	57301	76401	424451	BCCB BARMER	RSCB0014017	14017101120012453	RJBM00007936
1529	BARMER	AADEL	35196	NIMBALKOT	448748	88439	117919	655106	RMGB BANK	RMGB0000264	11312953028	RJBM00008037
1530	BARMER	AADEL	35197	NOKHARA	437912	86304	115072	639288	RMGB BANK	RMGB0000264	11312998275	RJBM00008231
1531	BARMER	AADEL	35201	RANASAR KHURD	311556	61401	81869	454826	SBI BANK	SBIN0031396	61088817391	RJBM00007830
1532	BARMER	AADEL	295504	SADECHA	298660	58860	78480	436000	RMGB BANK	RMGB0000264	83063817909	RJBM00008235
1533	BARMER	BALOTRA	34872	AKARLI BAKSHIRAM	526881	103838	138450	769169	SBI BANK	SBIN0031176	51082476417	RJBM00007284
1534	BARMER	BALOTRA	34874	ASADA	732454	144352	192470	1069276	ICICI BANK	ICIC0006809	680901458160	RJBM00008383
1535	BARMER	BALOTRA	34875	ASOTRA	912452	179826	239768	1332046	SBI BANK	SBIN0031540	51060000249	RJBM00007294
1536	BARMER	BALOTRA	295333	BHAKHRI KHERA	271135	53435	71247	395817	SBI BANK	SBIN0031175	39323817632	RJBM00007871
1537	BARMER	BALOTRA	262330	BHANDIYAWAS	414288	81648	108864	604800	SBI BANK	SBIN0031492	61260211250	RJBM00007893
1538	BARMER	BALOTRA	262328	BHIMARLAI	283163	55806	74408	413377	SBI BANK	SBIN0031175	61260461732	RJBM00007877
1539	BARMER	BALOTRA	34880	BITHUJA	527748	104009	138678	770435	SBI BANK	SBIN0031175	51082476564	RJBM00007289
1540	BARMER	BALOTRA	262248	BUDIWARA	354361	69838	93117	517316	SBI BANK	SBIN0031514	61259227149	RJBM00007879
1541	BARMER	BALOTRA	34881	CHANDESARA	498164	98178	130904	727246	SBI BANK	SBIN0031175	51082476326	RJBM00007282
1542	BARMER	BALOTRA	295334	DOODHWA MALLINATH	207306	40856	54475	302637	SBI BANK	SBIN0031175	39323655840	RJBM00007881
1543	BARMER	BALOTRA	34885	DUDHWA	364872	71909	95879	532660	SBI BANK	SBIN0031175	51082476586	RJBM00007286
1544	BARMER	BALOTRA	34887	GOLE STATION	313398	61765	82353	457516	ICICI BANK	ICIC0006809	680901458566	RJBM00007293
1545	BARMER	BALOTRA	34888	GOPARI	261923	51620	68827	382370	SBI BANK	SBIN0031460	51082476406	RJBM00007298
1546	BARMER	BALOTRA	34890	JAGSA	271893	53585	71446	396924	SBI BANK	SBIN0031514	51077980637	RJBM00007280
1547	BARMER	BALOTRA	262338	JANIYANA	333988	65822	87763	487573	SBI BANK	SBIN0031175	61260461710	RJBM00007890
1548	BARMER	BALOTRA	34893	KALOORI	311664	61423	81897	454984	SBI BANK	SBIN0031514	51077980332	RJBM00007300
1549	BARMER	BALOTRA	34895	KANANA	614225	121052	161402	896679	ICICI BANK	ICIC0006809	680901458412	RJBM00007301
1550	BARMER	BALOTRA	34898	KHATTU	376034	74109	98812	548955	SBI BANK	SBIN0031175	51082476382	RJBM00007283
1551	BARMER	BALOTRA	262308	KHED	272760	53756	71674	398190	SBI BANK	SBIN0031175	61260461709	RJBM00007875
1552	BARMER	BALOTRA	34899	KITNOD	628746	123914	165218	917878	SBI BANK	SBIN0031540	51082476348	RJBM00007302
1553	BARMER	BALOTRA	262254	KITPALA	378093	74515	99353	551961	SBI BANK	SBIN0031514	61259575414	RJBM00007872
1554	BARMER	BALOTRA	262239	MANDAPURA	421115	82993	110658	614766	BOB BANK	BARBOPACHPA	49270100002260	RJBM00007880
1555	BARMER	BALOTRA	34904	MEWA NAGAR	518754	102236	136315	757305	SBI BANK	SBIN0031175	51082476756	RJBM00007290
1556	BARMER	BALOTRA	34906	MUNGRA	319683	63003	84004	466690	BCCB BARMER	RSCB0014003	14003111110065901	RJBM00007292
1557	BARMER	BALOTRA	295335	NEWAI	279262	55037	73383	407682	CANARA BANK	CNRB0003532	3532101004134	RJBM00007873
1558	BARMER	BALOTRA	34910	PACHPADRA	996003	196293	261723	1454019	SBI BANK	SBIN0031176	51053510523	RJBM00007297

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1559	BARMER	BALOTRA	34911	PARLOO	578897	114089	152119	845105	SBI BANK	SBIN0031505	51065850158	RJBM00007296
1560	BARMER	BALOTRA	295331	RAMSEEN	313398	61765	82353	457516	AXIS BANK	UTIB0001057	920010041882771	RJBM00007892
1561	BARMER	BALOTRA	34913	REWADA MAIYA	374300	73767	98356	546423	SBI BANK	SBIN0031175	51082476268	RJBM00008315
1562	BARMER	BALOTRA	34917	SARANA	465220	91686	122248	679154	SBI BANK	SBIN0031175	51082476280	RJBM00007279
1563	BARMER	BALOTRA	34920	SINLI JAGEER	557983	109967	146623	814573	SBI BANK	SBIN0031514	51077980423	RJBM00007281
1564	BARMER	BALOTRA	295336	SURSINGH KI DHANI	260840	51406	68542	380788	SBI BANK	SBIN0031514	39441140197	RJBM00007884
1565	BARMER	BALOTRA	34921	TAPRA	484076	95402	127202	706680	SBI BANK	SBIN0031514	51077980116	RJBM00007303
1566	BARMER	BALOTRA	34924	TILWARA	360104	70969	94626	525699	SBI BANK	SBIN0031405	51048082480	RJBM00007287
1567	BARMER	BALOTRA	34925	UMARLAI	387738	76415	101887	566040	SBI BANK	SBIN0031175	51082476291	RJBM00008163
1568	BARMER	BALOTRA	295332	VARIYA VARECHA	269401	53094	70791	393286	SBI BANK	SBIN0031405	39445104187	RJBM00007882
1569	BARMER	BARMER	295344	ADARSH UNDKHA	274386	54076	72101	400563	ICICI BANK	ICIC0001531	153101001460	RJBM00007773
1570	BARMER	BARMER	34927	ATI	359237	70799	94398	524434	HDFC BANK	HDFC0001840	50100025286302	RJBM00007265
1571	BARMER	BARMER	262463	BALAU	279587	55101	73468	408156	HDFC BANK	HDFC0001840	50100090305349	RJBM00008158
1572	BARMER	BARMER	34930	BALERA	431301	85001	113335	629637	IDBI BANK	IBKL0000326	326104000046631	RJBM00007273
1573	BARMER	BARMER	295347	BANKALPURA	287390	56639	75518	419547	ICICI BANK	ICIC0001531	153101000804	RJBM00008137
1574	BARMER	BARMER	34931	BARMER AGORE	491120	96790	129053	716963	HDFC BANK	HDFC0001840	50100367820976	RJBM00007274
1575	BARMER	BARMER	295343	BARMER GADAN	303645	59842	79790	443277	ICICI BANK	ICIC0001531	153101001459	RJBM00007772
1576	BARMER	BARMER	34933	BHADRESH	318816	62832	83776	465424	SBI BANK	SBIN0032344	61260049502	RJBM00007266
1577	BARMER	BARMER	34935	BOLA	563726	111099	148132	822957	HDFC BANK	HDFC0001840	50100150843600	RJBM00007255
1578	BARMER	BARMER	34940	CHOOOI	278612	54909	73212	406733	HDFC BANK	HDFC0001840	50100066085843	RJBM00007275
1579	BARMER	BARMER	295360	DAROORA	238191	46943	62590	347724	ICICI BANK	ICIC0001531	153101000805	RJBM00008164
1580	BARMER	BARMER	295355	DOONGERON KA TALA	279262	55037	73383	407682	HDFC BANK	HDFC0001840	50100388813570	RJBM00008136
1581	BARMER	BARMER	34943	DUDABERI	501632	98862	131816	732310	HDFC BANK	HDFC0001840	50100066086020	RJBM00007258
1582	BARMER	BARMER	34946	GARAL	480283	94654	126206	701143	ICICI BANK	ICIC0001531	153101000996	RJBM00007271
1583	BARMER	BARMER	295340	GEHOON	313831	61850	82467	458148	ICICI BANK	ICIC0001531	153101000806	RJBM00007956
1584	BARMER	BARMER	295345	GUDISAR	315890	62256	83008	461154	ICICI BANK	ICIC0006812	681201700566	RJBM00008058
1585	BARMER	BARMER	34948	HATHITALA	332579	65545	87393	485517	RMGB BANK	RMGB0000253	11312312369	RJBM00007269
1586	BARMER	BARMER	34952	JAKHRO KI DHANI	538802	106187	141583	786572	RMGB BANK	RMGB0000274	11312531765	RJBM00007262
1587	BARMER	BARMER	34954	JASAI	794223	156526	208701	1159450	IDBI BANK	IBKL0000326	326104000044332	RJBM00007272
1588	BARMER	BARMER	262434	JUNAPATRASAR	408219	80452	107269	595940	HDFC BANK	HDFC0001840	50100089314400	RJBM00007842
1589	BARMER	BARMER	35183	KAGAU	460344	90725	120966	672035	SBI BANK	SBIN0031396	51057900937	RJBM00007774
1590	BARMER	BARMER	295337	KERAWA	324668	63986	85314	473968	RMGB BANK	RMGB0000257	83068752105	RJBM00008046
1591	BARMER	BARMER	295346	LANGERA	328894	64819	86425	480138	ICICI BANK	ICIC0001531	153101000807	RJBM00008205
1592	BARMER	BARMER	295339	LOONOO KHURD	306571	60419	80559	447549	ICICI BANK	ICIC0001531	153101001758	RJBM00008206
1593	BARMER	BARMER	34958	MAHABAR	370724	73062	97417	541203	IDBI BANK	IBKL0000326	326104000043768	RJBM00007270
1594	BARMER	BARMER	34959	MAROODI	266475	52517	70023	389015	HDFC BANK	HDFC0001840	50100033127597	RJBM00007261
1595	BARMER	BARMER	34960	MEETHRA	241767	47648	63530	352945	AXIS BANK	UTIB0001386	920010050561522	RJBM00007276
1596	BARMER	BARMER	295356	MOODHON KA TALA	262574	51748	68997	383319	RMGB BANK	RMGB0000274	83068841007	RJBM00007955
1597	BARMER	BARMER	262439	MURTALA GALA	450916	88867	118489	658272	HDFC BANK	HDFC0001840	50100088962893	RJBM00007909
1598	BARMER	BARMER	34961	NAND	469013	92433	123244	684690	RMGB BANK	RMGB0000257	11312394024	RJBM00007256
1599	BARMER	BARMER	295353	RAMDERIYA	280346	55251	73667	409264	ICICI BANK	ICIC0001531	153101000808	RJBM00008138

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1600	BARMER	BARMER	34964	RANIGAON	534467	105333	140444	780244	HDFC BANK	HDFC0001840	50100081824111	RJBM00007263
1601	BARMER	BARMER	34967	SANAWARA	302995	59714	79619	442328	AXIS BANK	UTIB0001386	920010048566261	RJBM00007268
1602	BARMER	BARMER	295338	SEJUON KI DHANI	262249	51684	68912	382845	RMGB BANK	RMGB0000257	83068838072	RJBM00007911
1603	BARMER	BARMER	34970	SURA CHARNAN	329545	64947	86596	481088	RMGB BANK	RMGB0000257	11312404873	RJBM00007257
1604	BARMER	BARMER	34973	UNDKHA	313398	61765	82353	457516	HDFC BANK	HDFC0001840	50100092111834	RJBM00007264
1605	BARMER	BARMER	34974	VISHALA	471939	93010	124013	688962	RMGB BANK	RMGB0000257	11312415922	RJBM00007259
1606	BARMER	BARMER	34975	VISHALA AGORE	306571	60419	80559	447549	RMGB BANK	RMGB0000257	11312394932	RJBM00007260
1607	BARMER	BARMER RURAL	35166	ADARSH CHAWA	499464	98435	131246	729145	RMGB BANK	RMGB0000258	11312803323	RJBM00008061
1608	BARMER	BARMER RURAL	262792	ADRASH DHOONDHA	942144	185678	247571	1375393	HDFC BANK	HDFC0001840	50100088962904	RJBM00007728
1609	BARMER	BARMER RURAL	34980	BANDRA	499573	98456	131275	729304	PNB BANK	PUNB0406500	7741000100000327	RJBM00008003
1610	BARMER	BARMER RURAL	262422	BARMER GRAMIN	1764976	347842	463789	2576607	BOB BANK	BARB0SINDRI	54360100003435	RJBM00008145
1611	BARMER	BARMER RURAL	262426	BARMER MAGRA	408111	80431	107241	595783	HDFC BANK	HDFC0001840	50100089314442	RJBM00007939
1612	BARMER	BARMER RURAL	35169	BERIWALA TALA	303103	59736	79647	442486	RMGB BANK	RMGB0000258	11312803414	RJBM00008156
1613	BARMER	BARMER RURAL	34983	BHADKHA	658331	129744	172992	961067	RMGB BANK	RMGB0000255	83026774058	RJBM00008059
1614	BARMER	BARMER RURAL	34985	BHURTIYA	329978	65032	86710	481720	SBI BANK	SBIN0031531	51064471240	RJBM00007726
1615	BARMER	BARMER RURAL	35172	CHAWA	308088	60718	80957	449763	RMGB BANK	RMGB0000258	11312787322	RJBM00008149
1616	BARMER	BARMER RURAL	295351	DABLISARA	276445	54482	72642	403569	RMGB BANK	RMGB0000258	83063299102	RJBM00008060
1617	BARMER	BARMER RURAL	295358	DHANNE KA TALA	277637	54717	72956	405310	ICICI BANK	ICIC0001531	153101001341	RJBM00008155
1618	BARMER	BARMER RURAL	295350	DUDIYO KI DHANI	254229	50104	66805	371138	ICICI BANK	ICIC0001531	153101001382	RJBM00008150
1619	BARMER	BARMER RURAL	262642	GALA BERI	312856	61658	82210	456724	AXIS BANK	UTIB0001386	920010041441422	RJBM00007727
1620	BARMER	BARMER RURAL	262652	GANGASARA	324668	63986	85314	473968	ICICI BANK	ICIC0001531	153101001344	RJBM00008144
1621	BARMER	BARMER RURAL	295359	HAJHANIYON KI DHANI (KERL	274169	54033	72044	400246	HDFC BANK	HDFC0001840	50100388195621	RJBM00007937
1622	BARMER	BARMER RURAL	34953	JALIPA	288257	56810	75746	420813	HDFC BANK	HDFC0001840	50100170863709	RJBM00007267
1623	BARMER	BARMER RURAL	34996	KAPOORDI	486569	95893	127857	710319	PNB BANK	PUNB0406500	7741000100000293	RJBM00007721
1624	BARMER	BARMER RURAL	295342	KAU KA KHERA	279696	55123	73497	408316	HDFC BANK	HDFC0001840	50100359587096	RJBM00007962
1625	BARMER	BARMER RURAL	34998	KAWAS	351760	69325	92433	513518	SBI BANK	SBIN0031531	51064471262	RJBM00008063
1626	BARMER	BARMER RURAL	262768	KHARIYA TALA	431085	84958	113278	629321	RMGB BANK	RMGB0000255	83020014194	RJBM00008161
1627	BARMER	BARMER RURAL	35189	KHUDASA	344716	67937	90582	503235	HDFC BANK	HDFC0001840	50100135734408	RJBM00008004
1628	BARMER	BARMER RURAL	35191	KUDLA	283705	55913	74550	414168	SBI BANK	SBIN0031709	61088815098	RJBM00007991
1629	BARMER	BARMER RURAL	295341	LAKHETALI	272435	53692	71589	397716	ICICI BANK	ICIC0001531	153101001359	RJBM00008055
1630	BARMER	BARMER RURAL	295348	MAGNE KI DHANI	312423	61572	82096	456091	SBI BANK	SBIN0031709	39245985172	RJBM00008142
1631	BARMER	BARMER RURAL	295349	MATASAR	418406	82460	109946	610812	ICICI BANK	ICIC0001531	153101001357	RJBM00008160
1632	BARMER	BARMER RURAL	35011	MOODHON KI DHANI	430868	84916	113221	629005	SBI BANK	SBIN0031531	51064471284	RJBM00007725
1633	BARMER	BARMER RURAL	295352	MOTIYONIYON KA TALA	278504	54888	73183	406575	ICICI BANK	ICIC0001531	153101001305	RJBM00008049
1634	BARMER	BARMER RURAL	295357	NAUKH	375926	74088	98783	548797	ICICI BANK	ICIC0001531	153101001309	RJBM00008007
1635	BARMER	BARMER RURAL	262636	RAM SAR KA KUA	386004	76074	101432	563510	ICICI BANK	ICIC0001531	153101001067	RJBM00008056
1636	BARMER	BARMER RURAL	35202	RAWATSAR	432602	85257	113676	631535	RMGB BANK	RMGB0000258	11312803356	RJBM00008130
1637	BARMER	BARMER RURAL	262852	ROHILI	400850	79000	105333	585183	INDIAN BANK	IDIB000B673	50266553664	RJBM00007981
1638	BARMER	BARMER RURAL	35203	SANJATA	452325	89144	118859	660328	ICICI BANK	ICIC0001531	153101001310	RJBM00008143
1639	BARMER	BARMER RURAL	35206	SARLI	647819	127672	170230	945721	SBI BANK	SBIN0031709	61150245401	RJBM00007961
1640	BARMER	BARMER RURAL	262640	SARNOO PANJI	462403	91130	121507	675040	SBI BANK	SBIN0031709	61261133904	RJBM00008157

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1641	BARMER	BARMER RURAL	35207	SARNU CHIMANJI	416780	82139	109519	608438	RMGB BANK	RMGB0000258	83041956754	RJBM00008159
1642	BARMER	BARMER RURAL	35209	SHIVKAR	269834	53179	70905	393918	ICICI BANK	ICIC0001531	153101001472	RJBM00008154
1643	BARMER	BARMER RURAL	295361	VIDASAR	244043	48096	64128	356267	AXIS BANK	UTIB0001386	920010043470107	RJBM00008148
1644	BARMER	BAYTOO	34976	AKDARA	397274	78295	104393	579962	PNB BANK	PUNB0774100	7741000100000309	RJBM00007321
1645	BARMER	BAYTOO	34977	BAITU BHIMJI	270918	53393	71190	395501	PNB BANK	PUNB0774100	7741000100000123	RJBM00007324
1646	BARMER	BAYTOO	34978	BAITU BHOPJI	443655	87436	116581	647672	PNB BANK	PUNB0774100	7741000100010087	RJBM00007329
1647	BARMER	BAYTOO	34979	BAITU CHIMANJI	299635	59052	78736	437423	PNB BANK	PUNB0774100	7741000100000196	RJBM00007325
1648	BARMER	BAYTOO	34982	BAITU PANJI	405943	80003	106671	592617	PNB BANK	PUNB0774100	7741000100000105	RJBM00007335
1649	BARMER	BAYTOO	34981	BATADU	454167	89507	119343	663017	PNB BANK	PUNB0774100	7741000100000220	RJBM00007334
1650	BARMER	BAYTOO	34984	BHEEMDA	358479	70649	94199	523327	PNB BANK	PUNB0774100	7741000100000093	RJBM00007332
1651	BARMER	BAYTOO	295448	BHOJASAR	339623	66933	89244	495800	PNB BANK	PUNB0774100	7741000100147400	RJBM00007648
1652	BARMER	BAYTOO	295463	BOOTH SARA	239166	47135	62847	349148	PNB BANK	PUNB0774100	7741000100147534	RJBM00007651
1653	BARMER	BAYTOO	35171	BORWA	480608	94718	126291	701617	PNB BANK	PUNB0774100	7741000100029641	RJBM00008133
1654	BARMER	BAYTOO	34988	CHHITAR KA PAR	566544	111655	148873	827072	PNB BANK	PUNB0774100	7741000100001667	RJBM00007322
1655	BARMER	BAYTOO	34989	CHOKHLA	429134	84574	112765	626473	PNB BANK	PUNB0774100	7741000100026325	RJBM00007326
1656	BARMER	BAYTOO	295461	HEMJI KA TALA	350459	69069	92091	511619	PNB BANK	PUNB0774100	7741000100151403	RJBM00008125
1657	BARMER	BAYTOO	262771	HUDON KI DHANI	355011	69966	93287	518264	PNB BANK	PUNB0774100	7741000100025937	RJBM00007643
1658	BARMER	BAYTOO	295458	JANGUON KI DHANI	294542	58048	77398	429988	PNB BANK	PUNB0774100	7741000100147419	RJBM00007654
1659	BARMER	BAYTOO	34994	JHAK	682713	134549	179399	996661	PNB BANK	PUNB0774100	7741000100016179	RJBM00007277
1660	BARMER	BAYTOO	295452	JOGASAR	241117	47519	63359	351995	PNB BANK	PUNB0774100	7741000100147701	RJBM00007653
1661	BARMER	BAYTOO	295455	KHANJI KA TALA	309605	61017	81356	451978	PNB BANK	PUNB0774100	7741000100154710	RJBM00008126
1662	BARMER	BAYTOO	35001	KHIPSAR	414071	81605	108807	604483	PNB BANK	PUNB0774100	7741000100001658	RJBM00007330
1663	BARMER	BAYTOO	262770	KHOTON KI DHANI	384595	75796	101061	561452	PNB BANK	PUNB0774100	7741000100029720	RJBM00007644
1664	BARMER	BAYTOO	35004	KOLU	497947	98136	130847	726930	PNB BANK	PUNB0774100	7741000100000257	RJBM00007320
1665	BARMER	BAYTOO	35005	KOSARIYA	205139	40429	53905	299473	PNB BANK	PUNB0774100	7741000100000202	RJBM00007333
1666	BARMER	BAYTOO	295464	LAPLA	263874	52004	69339	385217	PNB BANK	PUNB0774100	7741000100151704	RJBM00008096
1667	BARMER	BAYTOO	295446	LILALA	348942	68770	91693	509405	PNB BANK	PUNB0774100	7741000100147677	RJBM00007649
1668	BARMER	BAYTOO	35008	LOONADA	250870	49442	65922	366234	PNB BANK	PUNB0774100	7741000100000187	RJBM00007331
1669	BARMER	BAYTOO	35009	MADHASAR	425558	83869	111825	621252	PNB BANK	PUNB0774100	7741000100001649	RJBM00007327
1670	BARMER	BAYTOO	35010	MADPURA BARWALA	224645	44273	59031	327949	PNB BANK	PUNB0774100	7741000100000150	RJBM00007336
1671	BARMER	BAYTOO	35012	NAGANI DHATERWALO KI DH	274169	54033	72044	400246	PNB BANK	PUNB0774100	7741000100016197	RJBM00007319
1672	BARMER	BAYTOO	295462	NARSALI NADI	253254	49911	66548	369713	PNB BANK	PUNB0774100	7741000100147996	RJBM00007650
1673	BARMER	BAYTOO	262645	NAYAA SOMESARA	393915	77633	103510	575058	PNB BANK	PUNB0774100	7741000100028624	RJBM00007645
1674	BARMER	BAYTOO	295450	NIMBANIYON KI DHANI	392072	77270	103026	572368	PNB BANK	PUNB0774100	7741000100151412	RJBM00008131
1675	BARMER	BAYTOO	35198	NOSAR	319033	62875	83833	465741	PNB BANK	PUNB0774100	7741000100027333	RJBM00007646
1676	BARMER	BAYTOO	35013	PANAWARA	434444	85620	114160	634224	PNB BANK	PUNB0774100	7741000100014393	RJBM00007323
1677	BARMER	BAYTOO	295459	REWALI	260081	51257	68342	379680	PNB BANK	PUNB0774100	7741000100147525	RJBM00007655
1678	BARMER	BAYTOO	295456	SAIYON KA TALA	259431	51129	68172	378732	PNB BANK	PUNB0774100	7741000100148117	RJBM00007656
1679	BARMER	BAYTOO	35208	SEONIYALA	309822	61060	81413	452295	PNB BANK	PUNB0774100	7741000100033699	RJBM00008132
1680	BARMER	BAYTOO	35020	SINGORIYA	411795	81157	108209	601161	PNB BANK	PUNB0774100	7741000100000114	RJBM00007328
1681	BARMER	BAYTOO	295457	VIRENDRA NAGAR	317733	62619	83492	463844	PNB BANK	PUNB0774100	7741000100148056	RJBM00007652

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1682	BARMER	CHOHTAN	34926	AAKORA	320333	63131	84175	467639	RMGB BANK	RMGB0000259	83020258472	RJBM00007863
1683	BARMER	CHOHTAN	35023	ANTIYA	278070	54802	73070	405942	RMGB BANK	RMGB0000259	11314284032	RJBM00007238
1684	BARMER	CHOHTAN	295274	ARBI KI GAFAN	319792	63025	84033	466850	RMGB BANK	RMGB0000259	83066675709	RJBM00008067
1685	BARMER	CHOHTAN	34929	BACHHRAU	430218	84787	113050	628055	RMGB BANK	RMGB0000274	11312542224	RJBM00007705
1686	BARMER	CHOHTAN	35026	BAORI KALLAN	464028	91451	121934	677413	RMGB BANK	RMGB0000259	11314284054	RJBM00007247
1687	BARMER	CHOHTAN	35031	BHOJARIYA	350243	69026	92035	511304	RMGB BANK	RMGB0000259	11314284101	RJBM00007249
1688	BARMER	CHOHTAN	35032	BIJRAD	548446	108088	144117	800651	RMGB BANK	RMGB0000259	11314284112	RJBM00007248
1689	BARMER	CHOHTAN	35087	BISARNIYA	339731	66954	89272	495957	RMGB BANK	RMGB0000259	11314144639	RJBM00007707
1690	BARMER	CHOHTAN	35035	BOOTH RATHORAN	408544	80516	107355	596415	RMGB BANK	RMGB0000259	11314284145	RJBM00007239
1691	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	269076	53030	70706	392812	RMGB BANK	RMGB0000259	83066640584	RJBM00007990
1692	BARMER	CHOHTAN	35039	DEDUSAR	583449	114986	153315	851750	RMGB BANK	RMGB0000259	11314284189	RJBM00007245
1693	BARMER	CHOHTAN	295238	DELUON KA TALA	298226	58775	78366	435367	RMGB BANK	RMGB0000259	83066893193	RJBM00007902
1694	BARMER	CHOHTAN	34942	DHARASAR	277095	54610	72813	404518	RMGB BANK	RMGB0000259	83020146868	RJBM00007852
1695	BARMER	CHOHTAN	35041	DHOK	330520	65139	86852	482511	RMGB BANK	RMGB0000259	11314284203	RJBM00007237
1696	BARMER	CHOHTAN	295271	GHONIYA	288473	56852	75803	421128	RMGB BANK	RMGB0000259	83066640368	RJBM00007989
1697	BARMER	CHOHTAN	262352	GOLIYAR	410278	80858	107810	598946	RMGB BANK	RMGB0000259	83021838452	RJBM00007678
1698	BARMER	CHOHTAN	35044	GUMANE KA TALA	274169	54033	72044	400246	RMGB BANK	RMGB0000259	11314284225	RJBM00007253
1699	BARMER	CHOHTAN	295278	HOODO KA TALA	267342	52688	70250	390280	RMGB BANK	RMGB0000259	83066403133	RJBM00007853
1700	BARMER	CHOHTAN	34951	ISROL	320984	63260	84346	468590	RMGB BANK	RMGB0000259	11312312370	RJBM00007706
1701	BARMER	CHOHTAN	262418	JAISAR	407677	80345	107127	595149	RMGB BANK	RMGB0000259	83019784838	RJBM00007680
1702	BARMER	CHOHTAN	295273	JOONA LAKHWARA	367148	72358	96477	535983	AU BANK	AUBL0002293	2081229329954905	RJBM00007907
1703	BARMER	CHOHTAN	35050	KAPRAU	539777	106379	141839	787995	RMGB BANK	RMGB0000259	11314284305	RJBM00007252
1704	BARMER	CHOHTAN	35051	KELNORE	386437	76159	101546	564142	RMGB BANK	RMGB0000259	11314284281	RJBM00007241
1705	BARMER	CHOHTAN	262761	KERNADA	271568	53521	71361	396450	RMGB BANK	RMGB0000259	83019777626	RJBM00007681
1706	BARMER	CHOHTAN	295240	KHARAWALA	278720	54930	73240	406890	RMGB BANK	RMGB0000259	83066960558	RJBM00007903
1707	BARMER	CHOHTAN	295236	KHEMPURA	284030	55977	74636	414643	PNB BANK	PUNB0876900	8769000100076068	RJBM00007968
1708	BARMER	CHOHTAN	295277	KONRA VILAYATSHAH	378743	74643	99524	552910	RMGB BANK	RMGB0000266	83066476011	RJBM00007856
1709	BARMER	CHOHTAN	34957	LEELSAR	433144	85364	113819	632327	RMGB BANK	RMGB0000253	11312312381	RJBM00008030
1710	BARMER	CHOHTAN	262763	MATE KA TALA	380911	75070	100093	556074	RMGB BANK	RMGB0000259	83019784816	RJBM00007677
1711	BARMER	CHOHTAN	35054	MITHRAU	428701	84488	112651	625840	RMGB BANK	RMGB0000259	11314284338	RJBM00007251
1712	BARMER	CHOHTAN	295249	MUKNE KA TALA	257155	50680	67574	375409	PNB BANK	PUNB0876900	8769000100075999	RJBM00008034
1713	BARMER	CHOHTAN	35056	NAWATALA JETMAL	559716	110309	147079	817104	RMGB BANK	RMGB0000259	11314284350	RJBM00007240
1714	BARMER	CHOHTAN	35110	NEHARO KI NADI	460452	90746	120995	672193	RMGB BANK	RMGB0000261	11314113598	RJBM00008031
1715	BARMER	CHOHTAN	35057	NETRAD	380044	74899	99865	554808	RMGB BANK	RMGB0000259	11314284361	RJBM00008036
1716	BARMER	CHOHTAN	34971	PANONIYO KA TALA	489820	96534	128712	715066	RMGB BANK	RMGB0000259	83020182727	RJBM00007904
1717	BARMER	CHOHTAN	262351	PANWARIYA TALA	300936	59308	79078	439322	RMGB BANK	RMGB0000259	83020163033	RJBM00007697
1718	BARMER	CHOHTAN	295280	PARARIYA	274277	54055	72073	400405	AU BANK	AUBL0002293	2081229329512035	RJBM00007970
1719	BARMER	CHOHTAN	35060	POKRASAR	343957	67787	90383	502127	RMGB BANK	RMGB0000259	11314284383	RJBM00007985
1720	BARMER	CHOHTAN	295272	POSHAL	314048	61893	82524	458465	AU BANK	AUBL0002293	2081229329317961	RJBM00007854
1721	BARMER	CHOHTAN	295266	PURONIYON KA TALA	281863	55550	74066	411479	RMGB BANK	RMGB0000259	83068500452	RJBM00007967
1722	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	359887	70927	94569	525383	RMGB BANK	RMGB0000259	11314284418	RJBM00007250

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1723	BARMER	CHOHTAN	34965	RATASAR	393264	77505	103340	574109	RMGB BANK	RMGB0000259	11312315348	RJBM00007679
1724	BARMER	CHOHTAN	262780	SAIYON KA TALA	303862	59885	79847	443594	RMGB BANK	RMGB0000259	83020158794	RJBM00007986
1725	BARMER	CHOHTAN	34966	SANAU	411253	81050	108067	600370	RMGB BANK	RMGB0000259	83020265081	RJBM00007905
1726	BARMER	CHOHTAN	295270	SANWLOR	323476	63751	85001	472228	AU BANK	AUBL0002293	2081229329907214	RJBM00007883
1727	BARMER	CHOHTAN	35070	SOBHALA JETMAL	492962	97153	129537	719652	RMGB BANK	RMGB0000259	11314284496	RJBM00007254
1728	BARMER	CHOHTAN	262349	SODIYAR	320333	63131	84175	467639	RMGB BANK	RMGB0000259	83019811069	RJBM00008032
1729	BARMER	CHOHTAN	34972	TARATARAMATH	618018	121799	162399	902216	RMGB BANK	RMGB0000272	11313889516	RJBM00007906
1730	BARMER	CHOHTAN	35073	UPARLA	251412	49548	66064	367024	RMGB BANK	RMGB0000259	11314284532	RJBM00007244
1731	BARMER	DHANAU	35022	ALAMSAR	504991	99524	132698	737213	RMGB BANK	RMGB0000259	11314300372	RJBM00007984
1732	BARMER	DHANAU	262797	AMI MOHMMAD SHAHKI BAS	617910	121778	162370	902058	RMGB BANK	RMGB0000261	83020319298	RJBM00007702
1733	BARMER	DHANAU	35077	BAMNOR AMEERSHAH	413637	81520	108693	603850	RMGB BANK	RMGB0000261	11314094721	RJBM00007701
1734	BARMER	DHANAU	295248	BANDA BERA	228005	44935	59914	332854	RMGB BANK	RMGB0000261	83068570022	RJBM00008070
1735	BARMER	DHANAU	35086	BHOONIYA	611408	120496	160662	892566	SBI BANK	SBIN0031672	51071850241	RJBM00007695
1736	BARMER	DHANAU	35033	BINJASAR	310905	61273	81698	453876	RMGB BANK	RMGB0000259	11314284123	RJBM00007971
1737	BARMER	DHANAU	35034	BISASAR	404210	79662	106216	590088	ICICI BANK	ICIC0003982	398201001005	RJBM00008077
1738	BARMER	DHANAU	35036	BURAN KA TALA	548880	108173	144231	801284	ICICI BANK	ICIC0003982	398201000342	RJBM00007698
1739	BARMER	DHANAU	262877	DEENGARH	478441	94291	125722	698454	RMGB BANK	RMGB0000260	83020203330	RJBM00007666
1740	BARMER	DHANAU	35040	DHANAU	763230	150418	200557	1114205	RMGB BANK	RMGB0000260	11313090160	RJBM00007703
1741	BARMER	DHANAU	295243	EKLIYA DHORA	311556	61401	81869	454826	RMGB BANK	RMGB0000260	83068572451	RJBM00008039
1742	BARMER	DHANAU	35043	GOHAR KA TALA	321742	63409	84545	469696	RMGB BANK	RMGB0000259	11314284214	RJBM00007693
1743	BARMER	DHANAU	35047	ITADA	487544	96085	128114	711743	RMGB BANK	RMGB0000266	11312757251	RJBM00007972
1744	BARMER	DHANAU	295242	ITADIYA	283922	55955	74607	414484	RMGB BANK	RMGB0000266	83066871907	RJBM00008371
1745	BARMER	DHANAU	295196	JALEELA	300719	59266	79021	439006	ICICI BANK	ICIC0003982	398201001098	RJBM00008078
1746	BARMER	DHANAU	295241	JANIYON KI BASTI	316324	62341	83122	461787	ICICI BANK	ICIC0003982	398201001150	RJBM00008069
1747	BARMER	DHANAU	35099	KITNORIYA	390122	76885	102514	569521	RMGB BANK	RMGB0000260	11314093921	RJBM00007973
1748	BARMER	DHANAU	35052	KONRA	484401	95466	127288	707155	RMGB BANK	RMGB0000266	11312756144	RJBM00007246
1749	BARMER	DHANAU	295247	KRISHAN KA TALA	345691	68129	90839	504659	ICICI BANK	ICIC0003982	398201001157	RJBM00008068
1750	BARMER	DHANAU	35053	MEETHE KA TALA	653129	128719	171625	953473	RMGB BANK	RMGB0000259	11314284327	RJBM00007642
1751	BARMER	DHANAU	35109	NAWATALA RATHORAN	258889	51022	68029	377940	RMGB BANK	RMGB0000260	11314110177	RJBM00007708
1752	BARMER	DHANAU	262798	PHAGLOO KA TALA	390880	77035	102713	570628	SBI BANK	SBIN0031672	61261050211	RJBM00007696
1753	BARMER	DHANAU	262729	POONJASAR	441813	87073	116097	644983	SBI BANK	SBIN0031704	61265554805	RJBM00008074
1754	BARMER	DHANAU	35061	RABASAR	505424	99609	132812	737845	RMGB BANK	RMGB0000259	11314284407	RJBM00007700
1755	BARMER	DHANAU	35067	SANWA	460127	90682	120909	671718	RMGB BANK	RMGB0000260	11313091823	RJBM00007699
1756	BARMER	DHANAU	295533	SARNON KI NARI	265283	52282	69709	387274	RMGB BANK	RMGB0000260	83068485230	RJBM00008072
1757	BARMER	DHANAU	35065	SAROOPE KA TALA	416130	82011	109348	607489	RMGB BANK	RMGB0000259	11314284485	RJBM00007692
1758	BARMER	DHANAU	295244	SAYED MOZALI KA TALA	320984	63260	84346	468590	RMGB BANK	RMGB0000266	83066471466	RJBM00008073
1759	BARMER	DHANAU	35069	SHRIRAMWALA	430434	84830	113107	628371	RMGB BANK	RMGB0000260	11313088968	RJBM00007704
1760	BARMER	DHANAU	35071	TALSAR	325102	64071	85428	474601	RMGB BANK	RMGB0000260	11314284509	RJBM00008035
1761	BARMER	DHORIMANNA	295498	ALAMSAR KHURD	280888	55357	73810	410055	RMGB BANK	RMGB0000261	83065305080	RJBM00008065
1762	BARMER	DHORIMANNA	295483	ANDANIYON KI DHANI	317082	62491	83321	462894	RMGB BANK	RMGB0000261	83065737429	RJBM00008273
1763	BARMER	DHORIMANNA	295485	ARDARSH LOOKHOO	265716	52367	69823	387906	RMGB BANK	RMGB0000261	83066680016	RJBM00008320

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1764	BARMER	DHORIMANNA	35075	ARNIYALI	336047	66228	88304	490579	RMGB BANK	RMGB0000261	11314113043	RJBM00007464
1765	BARMER	DHORIMANNA	295480	BHAGBHARE KI BERI	216843	42735	56981	316559	RMGB BANK	RMGB0000261	83063827316	RJBM00008274
1766	BARMER	DHORIMANNA	262839	BHALIKHAL	313398	61765	82353	457516	RMGB BANK	RMGB0000261	83020384814	RJBM00008051
1767	BARMER	DHORIMANNA	35082	BHALISAR	259106	51065	68086	378257	RMGB BANK	RMGB0000261	11314101139	RJBM00007465
1768	BARMER	DHORIMANNA	262800	BHILON KI DHANI KALAN	379719	74835	99780	554334	RMGB BANK	RMGB0000261	83020433818	RJBM00008052
1769	BARMER	DHORIMANNA	35085	BHIMTHAL	608807	119984	159978	888769	RMGB BANK	RMGB0000261	11314112142	RJBM00007466
1770	BARMER	DHORIMANNA	295481	BOOL	399116	78658	104877	582651	RMGB BANK	RMGB0000261	83065627462	RJBM00008066
1771	BARMER	DHORIMANNA	34936	BOOTH JETMAL	337997	66613	88817	493427	RMGB BANK	RMGB0000274	11312531754	RJBM00008017
1772	BARMER	DHORIMANNA	35088	BOR CHARNAN	272435	53692	71589	397716	RMGB BANK	RMGB0000261	11314101026	RJBM00007467
1773	BARMER	DHORIMANNA	35089	CHAINPURA	259431	51129	68172	378732	RMGB BANK	RMGB0000261	11314093829	RJBM00007488
1774	BARMER	DHORIMANNA	262820	DABOI	377118	74322	99097	550537	BOB BANK	BARB0DHORIM	48550100007454	RJBM00008047
1775	BARMER	DHORIMANNA	35090	DHORIMANNA	809936	159622	212830	1182388	RMGB BANK	RMGB0000261	11314089449	RJBM00007469
1776	BARMER	DHORIMANNA	35091	DOODHU	499248	98392	131189	728829	RMGB BANK	RMGB0000261	11314093910	RJBM00007470
1777	BARMER	DHORIMANNA	295477	DOODIYA KALAN	265933	52410	69880	388223	RMGB BANK	RMGB0000269	83065291768	RJBM00008153
1778	BARMER	DHORIMANNA	295484	GODARON KI BERI	369857	72892	97189	539938	RMGB BANK	RMGB0000261	83065620603	RJBM00008271
1779	BARMER	DHORIMANNA	262838	JAMBHAJI KA MANDIR	382211	75326	100435	557972	RMGB BANK	RMGB0000261	83019895629	RJBM00008270
1780	BARMER	DHORIMANNA	295488	JOONAKHERA	252712	49805	66406	368923	RMGB BANK	RMGB0000261	83064773173	RJBM00008321
1781	BARMER	DHORIMANNA	295493	KATARLA KHILERIYAN	221394	43632	58177	323203	RMGB BANK	RMGB0000261	83068354910	RJBM00008322
1782	BARMER	DHORIMANNA	295491	KHARAD	271460	53499	71332	396291	RMGB BANK	RMGB0000261	83064359402	RJBM00008025
1783	BARMER	DHORIMANNA	35098	KHARI	381669	75219	100293	557181	RMGB BANK	RMGB0000261	11314100408	RJBM00007489
1784	BARMER	DHORIMANNA	262844	KHUME KI BERI	489603	96491	128655	714749	BOB BANK	BARB0DHORIM	48550100007214	RJBM00008028
1785	BARMER	DHORIMANNA	35100	KOJA	266692	52560	70080	389332	RMGB BANK	RMGB0000261	11314101650	RJBM00007471
1786	BARMER	DHORIMANNA	262822	KOLIYANA	259756	51193	68257	379206	BOB BANK	BARB0DHORIM	48550100007197	RJBM00008162
1787	BARMER	DHORIMANNA	295499	KOSHLE KI DHANI	256505	50552	67403	374460	RMGB BANK	RMGB0000261	83064599002	RJBM00008089
1788	BARMER	DHORIMANNA	295490	KOTHALA	422524	83271	111028	616823	RMGB BANK	RMGB0000261	83065401669	RJBM00008112
1789	BARMER	DHORIMANNA	295482	KUMBHARON KI BERI	253579	49975	66634	370188	RMGB BANK	RMGB0000261	83068349717	RJBM00008341
1790	BARMER	DHORIMANNA	35101	LOHARWA	442355	87179	116239	645773	RMGB BANK	RMGB0000261	11314096795	RJBM00007490
1791	BARMER	DHORIMANNA	295487	LOLO KI BERI	361188	71183	94911	527282	RMGB BANK	RMGB0000261	83065194414	RJBM00008024
1792	BARMER	DHORIMANNA	35102	LOOKHU	370291	72977	97303	540571	RMGB BANK	RMGB0000261	11314138068	RJBM00007472
1793	BARMER	DHORIMANNA	295479	MAIYON KA TALA	284681	56105	74807	415593	RMGB BANK	RMGB0000269	83069235028	RJBM00008345
1794	BARMER	DHORIMANNA	35105	MANGTA	386329	76138	101517	563984	RMGB BANK	RMGB0000261	11314092826	RJBM00007473
1795	BARMER	DHORIMANNA	35106	MEETHRA KHURD	267017	52624	70165	389806	RMGB BANK	RMGB0000261	11314101560	RJBM00007474
1796	BARMER	DHORIMANNA	262795	MEGHWALON KA TALA	271026	53414	71219	395659	RMGB BANK	RMGB0000261	83020384983	RJBM00008050
1797	BARMER	DHORIMANNA	35194	MEHLU	505533	99631	132841	738005	SBI BANK	SBIN0031396	51057901034	RJBM00008275
1798	BARMER	DHORIMANNA	295489	MUSALMANON KI DHANI	293350	57813	77085	428248	RMGB BANK	RMGB0000261	83065628580	RJBM00008340
1799	BARMER	DHORIMANNA	35111	NEHDI NADI	426967	84147	112196	623310	RMGB BANK	RMGB0000261	11314100317	RJBM00007492
1800	BARMER	DHORIMANNA	35114	RANASAR KALLAN	395323	77910	103881	577114	RMGB BANK	RMGB0000261	11314101468	RJBM00007477
1801	BARMER	DHORIMANNA	262840	ROHILA	435311	85791	114388	635490	RMGB BANK	RMGB0000261	83020622895	RJBM00008016
1802	BARMER	DHORIMANNA	35211	SOBHALA JETMAL	400200	78872	105162	584234	BOB BANK	BARB0DHORIM	48550100007339	RJBM00008210
1803	BARMER	DHORIMANNA	35119	SUDABERI	265825	52389	69852	388066	RMGB BANK	RMGB0000261	11314100714	RJBM00007478
1804	BARMER	DHORIMANNA	35120	UDASAR	301044	59330	79106	439480	RMGB BANK	RMGB0000261	11314095011	RJBM00007479

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1805	BARMER	FAGLIYA	35024	ARTI	581715	114645	152859	849219	PNB BANK	PUNB0878500	8785000100029767	RJBM00008124
1806	BARMER	FAGLIYA	35025	BAKHASAR	665700	131196	174928	971824	PNB BANK	PUNB0878500	8785000100030028	RJBM00008122
1807	BARMER	FAGLIYA	295186	BANDHA	339189	66848	89130	495167	PNB BANK	PUNB0878500	8785000100049150	RJBM00008268
1808	BARMER	FAGLIYA	35027	BAWARWALA	492962	97153	129537	719652	RMGB BANK	RMGB0000259	11314284065	RJBM00008087
1809	BARMER	FAGLIYA	35028	BHALGAON	552781	108942	145256	806979	RMGB BANK	RMGB0000259	11314284076	RJBM00008128
1810	BARMER	FAGLIYA	35030	BHANWARIYA	259864	51214	68286	379364	PNB BANK	PUNB0878500	8785000100029800	RJBM00008092
1811	BARMER	FAGLIYA	262728	BOLI	390880	77035	102713	570628	PNB BANK	PUNB0878500	8785000100029828	RJBM00008369
1812	BARMER	FAGLIYA	262779	EKAL	435094	85749	114331	635174	SBI BANK	SBIN0031704	61261833065	RJBM00008120
1813	BARMER	FAGLIYA	35042	FAGLIYA	569903	112317	149755	831975	PNB BANK	PUNB0878500	8785000100029934	RJBM00008168
1814	BARMER	FAGLIYA	35093	GANGASARA	548230	108045	144060	800335	PNB BANK	PUNB0878500	8785000100007743	RJBM00008264
1815	BARMER	FAGLIYA	262834	GIRA	507267	99972	133296	740535	SBI BANK	SBIN0031704	61260047606	RJBM00008119
1816	BARMER	FAGLIYA	35094	GODA	597428	117741	156988	872157	RMGB BANK	RMGB0000261	11314114503	RJBM00008265
1817	BARMER	FAGLIYA	35046	HATHLA	295951	58326	77768	432045	PNB BANK	PUNB0878500	8785000100029873	RJBM00008088
1818	BARMER	FAGLIYA	295179	MEETHRI	469772	92583	123444	685799	PNB BANK	PUNB0878500	8785000100048832	RJBM00008121
1819	BARMER	FAGLIYA	262833	NAWAPURA	411145	81029	108038	600212	PNB BANK	PUNB0878500	8785000100012624	RJBM00008123
1820	BARMER	FAGLIYA	35112	OGALA	577380	113790	151720	842890	RMGB BANK	RMGB0000261	11314111818	RJBM00007776
1821	BARMER	FAGLIYA	295197	PANCHARLA	295517	58241	77654	431412	PNB BANK	PUNB0878500	8785000100049196	RJBM00008169
1822	BARMER	FAGLIYA	295201	PANDARWALI	286414	56447	75262	418123	PNB BANK	PUNB0878500	8785000100048841	RJBM00008093
1823	BARMER	FAGLIYA	35058	PANORIYA	658872	129851	173134	961857	PNB BANK	PUNB0878500	8785000100029925	RJBM00008303
1824	BARMER	FAGLIYA	262733	SANWLASI	487327	96043	128057	711427	PNB BANK	PUNB0878500	8785000100035537	RJBM00008267
1825	BARMER	FAGLIYA	35066	SATA	425450	83848	111797	621095	RMGB BANK	RMGB0000259	11314284429	RJBM00008183
1826	BARMER	FAGLIYA	35072	TARLA	383078	75497	100663	559238	PNB BANK	PUNB0878500	8785000100029970	RJBM00008127
1827	BARMER	GADRA ROAD	35123	AASARI	263332	51898	69197	384427	RMGB BANK	RMGB0000263	11312666501	RJBM00008287
1828	BARMER	GADRA ROAD	295397	ACHARANIYON KI DHANI	371049	73126	97502	541677	RMGB BANK	RMGB0000262	83063135245	RJBM00007732
1829	BARMER	GADRA ROAD	35125	BALEWA	486785	95936	127914	710635	RMGB BANK	RMGB0000263	11312676406	RJBM00008279
1830	BARMER	GADRA ROAD	262407	BANDASAR	259648	51171	68229	379048	SBI BANK	SBIN0032020	61262545384	RJBM00008281
1831	BARMER	GADRA ROAD	35126	BANDHARA	386546	76181	101574	564301	RMGB BANK	RMGB0000263	11312669863	RJBM00008297
1832	BARMER	GADRA ROAD	35128	BEEJAWAL	233640	46046	61394	341080	RMGB BANK	RMGB0000262	11313925329	RJBM00008285
1833	BARMER	GADRA ROAD	35130	CHETRODI	277745	54738	72984	405467	RMGB BANK	RMGB0000262	11313937957	RJBM00008292
1834	BARMER	GADRA ROAD	295403	DETANI	333012	65630	87507	486149	SBI BANK	SBIN0032020	39135410449	RJBM00008317
1835	BARMER	GADRA ROAD	295398	DOODHORA	251195	49506	66007	366708	RMGB BANK	RMGB0000263	83063262183	RJBM00008327
1836	BARMER	GADRA ROAD	295402	DRABHA	236349	46580	62106	345035	SBI BANK	SBIN0032020	39276291122	RJBM00008278
1837	BARMER	GADRA ROAD	35133	GADRA ROAD	898364	177050	236066	1311480	RMGB BANK	RMGB0000262	11313918833	RJBM00008280
1838	BARMER	GADRA ROAD	35134	GIRAB	281321	55443	73924	410688	RMGB BANK	RMGB0000263	11312667822	RJBM00008295
1839	BARMER	GADRA ROAD	35136	HARSANI	315565	62192	82922	460679	RMGB BANK	RMGB0000263	11312676213	RJBM00008299
1840	BARMER	GADRA ROAD	35138	JAISINDHAR GAON	286631	56489	75319	418439	RMGB BANK	RMGB0000265	11313070449	RJBM00008283
1841	BARMER	GADRA ROAD	35139	JAISINDHAR STATION	358804	70713	94284	523801	RMGB BANK	RMGB0000265	11313055681	RJBM00008284
1842	BARMER	GADRA ROAD	35140	JHANKALI	352518	69474	92633	514625	RMGB BANK	RMGB0000263	11312676202	RJBM00008300
1843	BARMER	GADRA ROAD	35144	KHABDALA	269726	53158	70877	393761	RMGB BANK	RMGB0000262	11313937651	RJBM00008301
1844	BARMER	GADRA ROAD	295399	KHADEEN	287498	56660	75547	419705	SBI BANK	SBIN0032020	39275285392	RJBM00008368
1845	BARMER	GADRA ROAD	35145	KHALIFE KI BAORI	307546	60611	80815	448972	RMGB BANK	RMGB0000262	11313937902	RJBM00008276

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1846	BARMER	GADRA ROAD	35146	KHANIYANI	410170	80836	107782	598788	SBI BANK	SBIN0032020	51050842675	RJBM00008293
1847	BARMER	GADRA ROAD	35147	KHARCHI	356203	70201	93601	520005	RMGB BANK	RMGB0000263	11312653321	RJBM00008362
1848	BARMER	GADRA ROAD	262402	KHUDANI	245127	48310	64413	357850	SBI BANK	SBIN0032020	61261110502	RJBM00008302
1849	BARMER	GADRA ROAD	295400	KUBRIYA	251845	49634	66178	367657	SBI BANK	SBIN0032020	39276308375	RJBM00008367
1850	BARMER	GADRA ROAD	295395	MAGRA	303536	59821	79761	443118	RMGB BANK	RMGB0000263	83063534454	RJBM00008316
1851	BARMER	GADRA ROAD	295396	MALANA	232014	45725	60967	338706	RMGB BANK	RMGB0000265	83062902806	RJBM00008361
1852	BARMER	GADRA ROAD	295401	PANNELA	269509	53115	70820	393444	SBI BANK	SBIN0032020	39132761864	RJBM00008319
1853	BARMER	GADRA ROAD	35153	PHOGERA	280996	55379	73838	410213	SBI BANK	SBIN0032020	51050842267	RJBM00008294
1854	BARMER	GADRA ROAD	35156	RANASAR	203405	40087	53450	296942	RMGB BANK	RMGB0000262	11313918888	RJBM00008291
1855	BARMER	GADRA ROAD	262442	RATRERI KALAN	343741	67745	90326	501812	SBI BANK	SBIN0032020	61262308738	RJBM00007953
1856	BARMER	GADRA ROAD	262872	RAVATSAR	361296	71204	94939	527439	SBI BANK	SBIN0032020	61261019736	RJBM00008220
1857	BARMER	GADRA ROAD	35157	REDANA	484185	95423	127231	706839	RMGB BANK	RMGB0000263	11312653207	RJBM00008216
1858	BARMER	GADRA ROAD	262469	ROHIDAALA	270051	53222	70962	394235	SBI BANK	SBIN0032020	61263782878	RJBM00008298
1859	BARMER	GADRA ROAD	35158	ROHIDI	209149	41219	54959	305327	RMGB BANK	RMGB0000262	11313926865	RJBM00008286
1860	BARMER	GADRA ROAD	35159	SHAHDAD KA PAR	323909	63836	85115	472860	RMGB BANK	RMGB0000265	11313055386	RJBM00008366
1861	BARMER	GADRA ROAD	35161	SUNDRA	246102	48502	64669	359273	RMGB BANK	RMGB0000262	11313926854	RJBM00008288
1862	BARMER	GADRA ROAD	35163	TAMLOR	276661	54525	72699	403885	RMGB BANK	RMGB0000262	11313936192	RJBM00008282
1863	BARMER	GADRA ROAD	35164	TANUMAN JI	255421	50339	67118	372878	RMGB BANK	RMGB0000263	11312653218	RJBM00008296
1864	BARMER	GIRA	34986	CHEEBI	515503	101595	135460	752558	SBI BANK	SBIN0032484	51053011397	RJBM00008186
1865	BARMER	GIRA	34987	CHIDIYA	273410	53884	71845	399139	SBI BANK	SBIN0032484	51053011400	RJBM00008187
1866	BARMER	GIRA	295430	CHIMONIYON KI DHANI	300936	59308	79078	439322	RMGB BANK	RMGB0000271	83064456484	RJBM00008337
1867	BARMER	GIRA	295435	DANPURA	249028	49078	65438	363544	SBI BANK	SBIN0032484	39267252763	RJBM00008332
1868	BARMER	GIRA	295426	DEVPURA URF GOGASAR	276770	54546	72728	404044	SBI BANK	SBIN0032484	39305534382	RJBM00008334
1869	BARMER	GIRA	34990	GIRA	358695	70692	94256	523643	SBI BANK	SBIN0032484	51053011411	RJBM00008194
1870	BARMER	GIRA	34991	HEERA KI DHANI	595694	117400	156533	869627	PNB BANK	PUNB0774100	774100010000084	RJBM00008195
1871	BARMER	GIRA	295428	JAGARAM KI DHANI	324668	63986	85314	473968	SBI BANK	SBIN0032484	40257927998	RJBM00008338
1872	BARMER	GIRA	34992	JAJAVA	291616	57472	76629	425717	SBI BANK	SBIN0032484	51053011433	RJBM00008196
1873	BARMER	GIRA	34993	JAKHARA	231256	45576	60768	337600	SBI BANK	SBIN0032484	51053011455	RJBM00008198
1874	BARMER	GIRA	34995	KANOR	322284	63516	84688	470488	SBI BANK	SBIN0032484	51053011466	RJBM00008193
1875	BARMER	GIRA	295423	KARALIYA BERA	310364	61167	81555	453086	SBI BANK	SBIN0032484	39278245561	RJBM00008336
1876	BARMER	GIRA	34997	KASHUMBLA BHATIYAN	607398	119706	159608	886712	SBI BANK	SBIN0032484	51053011477	RJBM00008197
1877	BARMER	GIRA	34999	KHARADA BHARAT SINGH	402367	79299	105732	587398	SBI BANK	SBIN0032484	51053011488	RJBM00008200
1878	BARMER	GIRA	35000	KHARAPAR	484618	95509	127345	707472	SBI BANK	SBIN0032484	51053011499	RJBM00008199
1879	BARMER	GIRA	35002	KHOKHSAR	405185	79854	106472	591511	SBI BANK	SBIN0031352	51053011513	RJBM00008201
1880	BARMER	GIRA	35003	KHOKHSAR PASCHIM	386871	76245	101659	564775	RMGB BANK	RMGB0000271	11313535339	RJBM00008202
1881	BARMER	GIRA	262772	KHOKHSAR PURV	286740	56511	75348	418599	SBI BANK	SBIN0032484	61316678258	RJBM00008203
1882	BARMER	GIRA	35006	KUMPALIYA	312856	61658	82210	456724	RMGB BANK	RMGB0000271	11313533910	RJBM00008323
1883	BARMER	GIRA	35007	LAPUNDARA BARHTHAN	581607	114623	152831	849061	SBI BANK	SBIN0032484	51053011568	RJBM00008324
1884	BARMER	GIRA	295416	MADON KI DHANI	287823	56724	75632	420179	SBI BANK	SBIN0032484	39370261994	RJBM00008192
1885	BARMER	GIRA	295433	MANPURA KHARDA	247727	48822	65096	361645	SBI BANK	SBIN0032484	39268987707	RJBM00008318
1886	BARMER	GIRA	295436	MEGWALON KI BASTI	356853	70329	93772	520954	SBI BANK	SBIN0032484	39449965461	RJBM00008335

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1887	BARMER	GIRA	295431	NEEMBA KI DHANI	213808	42137	56183	312128	SBI BANK	SBIN0032484	39488072164	RJBM00008251
1888	BARMER	GIRA	35059	PAREU	305812	60270	80359	446441	RMGB BANK	RMGB0000271	11313552322	RJBM00008312
1889	BARMER	GIRA	295417	PATALINADI	308846	60868	81157	450871	SBI BANK	SBIN0032484	39370265547	RJBM00008339
1890	BARMER	GIRA	35014	PUNIYO KA TALA	498706	98285	131047	728038	SBI BANK	SBIN0032484	51053011636	RJBM00008325
1891	BARMER	GIRA	295425	RADIYA TALAR	226054	44551	59401	330006	SBI BANK	SBIN0032484	39278248380	RJBM00008189
1892	BARMER	GIRA	35015	RATEU	271460	53499	71332	396291	SBI BANK	SBIN0032484	51053011647	RJBM00008328
1893	BARMER	GIRA	35016	SANTRA	394456	77740	103653	575849	PNB BANK	PUNB0774100	7741000100000284	RJBM00008188
1894	BARMER	GIRA	35017	SAWAU MOOLRAJ	460127	90682	120909	671718	PNB BANK	PUNB0774100	7741000100000169	RJBM00008191
1895	BARMER	GIRA	35018	SAWAU PADAMSINGH	533275	105098	140131	778504	PNB BANK	PUNB0774100	7741000100000211	RJBM00008329
1896	BARMER	GIRA	35019	SHAHAR	418189	82417	109889	610495	SBI BANK	SBIN0032484	51053011681	RJBM00008330
1897	BARMER	GIRA	295434	SHYAMPURA	246210	48523	64698	359431	SBI BANK	SBIN0032484	39267008995	RJBM00008333
1898	BARMER	GIRA	35021	SOHADA	344066	67809	90411	502286	SBI BANK	SBIN0031352	51053011705	RJBM00008331
1899	BARMER	GIRA	295420	UTARANI	256830	50616	67488	374934	SBI BANK	SBIN0032484	39283967544	RJBM00008190
1900	BARMER	GUDHAMALANI	35074	AALPURA	469230	92476	123301	685007	RMGB BANK	RMGB0000690	11314112391	RJBM00007785
1901	BARMER	GUDHAMALANI	295492	ARTBAW	316107	62298	83065	461470	RMGB BANK	RMGB0000690	83065382566	RJBM00007963
1902	BARMER	GUDHAMALANI	35078	BANTA	402692	79363	105817	587872	RMGB BANK	RMGB0000690	11314101253	RJBM00007935
1903	BARMER	GUDHAMALANI	35079	BARASAN	314915	62064	82751	459730	RMGB BANK	RMGB0000690	11314101366	RJBM00007775
1904	BARMER	GUDHAMALANI	35080	BERIGAON	408978	80601	107469	597048	RMGB BANK	RMGB0000690	11314112798	RJBM00007915
1905	BARMER	GUDHAMALANI	35081	BHAKHARPURA	299527	59031	78708	437266	RMGB BANK	RMGB0000690	11314109999	RJBM00007841
1906	BARMER	GUDHAMALANI	35083	BHEDANA	274494	54097	72130	400721	SBI BANK	SBIN0031399	61026697881	RJBM00007828
1907	BARMER	GUDHAMALANI	262782	DABAD	267559	52731	70307	390597	RMGB BANK	RMGB0000690	83048111776	RJBM00007947
1908	BARMER	GUDHAMALANI	262787	DEDAWAS JAGEER	363138	71567	95423	530128	RMGB BANK	RMGB0000690	83053731055	RJBM00007829
1909	BARMER	GUDHAMALANI	295508	DEVNAGAR	275794	54354	72472	402620	RMGB BANK	RMGB0000690	83069704002	RJBM00007843
1910	BARMER	GUDHAMALANI	295505	GADEVI	243176	47925	63900	355001	RMGB BANK	RMGB0000690	83066948178	RJBM00007930
1911	BARMER	GUDHAMALANI	35092	GANDHAW KALAN	322284	63516	84688	470488	RMGB BANK	RMGB0000261	11314091719	RJBM00007839
1912	BARMER	GUDHAMALANI	295496	JEEWANIYO KO DHANI	218360	43034	57379	318773	RMGB BANK	RMGB0000690	83063291465	RJBM00007931
1913	BARMER	GUDHAMALANI	295495	KHADAALI	307438	60590	80787	448815	RMGB BANK	RMGB0000690	83063485508	RJBM00007831
1914	BARMER	GUDHAMALANI	262836	KHARWA	274277	54055	72073	400405	SBI BANK	SBIN0031399	61264008084	RJBM00007927
1915	BARMER	GUDHAMALANI	35103	LUNWA JAGEER	386546	76181	101574	564301	RMGB BANK	RMGB0000690	11313428599	RJBM00007783
1916	BARMER	GUDHAMALANI	35107	MOKHAWA KHURD	443980	87500	116666	648146	RMGB BANK	RMGB0000690	11314100816	RJBM00008075
1917	BARMER	GUDHAMALANI	35108	NAGAR	369099	72742	96989	538830	RMGB BANK	RMGB0000690	11314090147	RJBM00007926
1918	BARMER	GUDHAMALANI	262783	NAYA NAGER	519187	102322	136429	757938	RMGB BANK	RMGB0000690	83048582826	RJBM00007752
1919	BARMER	GUDHAMALANI	295494	NEHARO KA VAS	295192	58177	77569	430938	RMGB BANK	RMGB0000690	83064814805	RJBM00007978
1920	BARMER	GUDHAMALANI	295511	PALIYALI	252279	49719	66292	368290	RMGB BANK	RMGB0000261	83063965833	RJBM00007840
1921	BARMER	GUDHAMALANI	35113	PEEPRALI	228005	44935	59914	332854	RMGB BANK	RMGB0000690	11314100612	RJBM00007928
1922	BARMER	GUDHAMALANI	295506	PUNJA BERI	248811	49036	65381	363228	PNB BANK	PUNB0965700	9657000100032313	RJBM00007959
1923	BARMER	GUDHAMALANI	295513	RAMJI KA GOL	328569	64755	86339	479663	ICICI BANK	ICIC0007500	750001000210	RJBM00007788
1924	BARMER	GUDHAMALANI	262837	RAMJI KA GOL PHANTA	215109	42394	56525	314028	BCCB BARMER	RSCB0014017	14017101120001495	RJBM00007925
1925	BARMER	GUDHAMALANI	35115	RATANPURA	520162	102514	136685	759361	RMGB BANK	RMGB0000690	11314113893	RJBM00007749
1926	BARMER	GUDHAMALANI	262830	ROLI	232556	45832	61110	339498	RMGB BANK	RMGB0000690	83053901234	RJBM00007929
1927	BARMER	GUDHAMALANI	295503	SAGRANIYON KI BERI	202755	39959	53279	295993	PNB BANK	PUNB0965700	9657000100031998	RJBM00007844

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1928	BARMER	GUDHAMALANI	295536	SINDHASWA CHAUHANAN	353277	69624	92832	515733	RMGB BANK	RMGB0000690	83063387066	RJBM00007922
1929	BARMER	GUDHAMALANI	35117	SINDHASWA HARNIYAN	475082	93629	124839	693550	RMGB BANK	RMGB0000690	11314087838	RJBM00007964
1930	BARMER	KALYANPUR	34873	ARABA CHOHAN	286631	56489	75319	418439	BCCB BARMER	RSCB0014018	14018111110042727	RJBM00007781
1931	BARMER	KALYANPUR	295314	ARABA DUDAWATAN	274386	54076	72101	400563	SBI BANK	SBIN0031492	39425708036	RJBM00007777
1932	BARMER	KALYANPUR	34877	BALAU JATI	562534	110864	147819	821217	BCCB BARMER	RSCB0014018	14018111110027243	RJBM00007685
1933	BARMER	KALYANPUR	262306	CHACHARLAI KALLA	278937	54973	73297	407207	BCCB BARMER	RSCB0014018	14018101120001667	RJBM00007847
1934	BARMER	KALYANPUR	262282	DEORIYA	277203	54631	72842	404676	SBI BANK	SBIN0031492	36925478356	RJBM00007778
1935	BARMER	KALYANPUR	34883	DHANI SHANKHALA	310905	61273	81698	453876	SBI BANK	SBIN0031492	51080090570	RJBM00007734
1936	BARMER	KALYANPUR	34884	DOLI KALLA	361188	71183	94911	527282	BCCB BARMER	RSCB0014018	14018111110042932	RJBM00007789
1937	BARMER	KALYANPUR	295318	DOLI RAJGURA	326077	64263	85684	476024	BCCB BARMER	RSCB0014018	14018101120008164	RJBM00007908
1938	BARMER	KALYANPUR	34886	GANGAWAS	360646	71076	94768	526490	SBI BANK	SBIN0032113	51082476597	RJBM00007797
1939	BARMER	KALYANPUR	262287	GHAROI CHARNAN	394998	77846	103795	576639	BCCB BARMER	RSCB0014018	14018101120001645	RJBM00008185
1940	BARMER	KALYANPUR	262315	GODAWAS	407135	80238	106984	594357	BCCB BARMER	RSCB0014018	14018101120001656	RJBM00007849
1941	BARMER	KALYANPUR	34889	GWALNADA	412120	81221	108294	601635	SBI BANK	SBIN0031492	61080073026	RJBM00007683
1942	BARMER	KALYANPUR	295316	JASTI	283814	55934	74579	414327	RMGB BANK	RMGB0000268	83065658887	RJBM00007846
1943	BARMER	KALYANPUR	34894	KALYANPUR	624195	123017	164022	911234	SBI BANK	SBIN0031492	51080090387	RJBM00007682
1944	BARMER	KALYANPUR	34896	KANKRALA	468688	92369	123159	684216	SBI BANK	SBIN0031505	51065850170	RJBM00007793
1945	BARMER	KALYANPUR	295315	KHEEPALI KHERA	260623	51364	68485	380472	RMGB BANK	RMGB0000268	83065871760	RJBM00007782
1946	BARMER	KALYANPUR	34900	KORNA	341790	67360	89813	498963	BCCB BARMER	RSCB0014018	14018111110027196	RJBM00007784
1947	BARMER	KALYANPUR	34901	KURI	283922	55955	74607	414484	ICICI BANK	ICIC0006809	680901458184	RJBM00007755
1948	BARMER	KALYANPUR	34903	MANDLI	355444	70051	93401	518896	RMGB BANK	RMGB0000268	11312935644	RJBM00007754
1949	BARMER	KALYANPUR	34905	MOOL KI DHANI	299202	58967	78622	436791	SBI BANK	SBIN0031175	51082476621	RJBM00007796
1950	BARMER	KALYANPUR	295313	NAGANA	388605	76586	102115	567306	SBI BANK	SBIN0031492	39278658250	RJBM00007779
1951	BARMER	KALYANPUR	34909	NEWRI	311881	61466	81954	455301	BCCB BARMER	RSCB0014018	14018111110027094	RJBM00007850
1952	BARMER	KALYANPUR	295319	PATAU KHURD	280779	55336	73781	409896	SBI BANK	SBIN0032245	39313819030	RJBM00007787
1953	BARMER	KALYANPUR	262321	RORWA KALAN	290424	57237	76316	423977	SBI BANK	SBIN0032113	61260562286	RJBM00007684
1954	BARMER	KALYANPUR	34918	SARWARI	535442	105525	140700	781667	SBI BANK	SBIN0032245	51082476495	RJBM00007792
1955	BARMER	KALYANPUR	295317	SOORPURA	299093	58945	78594	436632	BCCB BARMER	RSCB0014018	14018101120008299	RJBM00007795
1956	BARMER	KALYANPUR	34922	THOB	621052	122397	163196	906645	SBI BANK	SBIN0031175	51082476440	RJBM00007845
1957	BARMER	KALYANPUR	34923	THUMBLI	394673	77782	103710	576165	SBI BANK	SBIN0032113	51082476462	RJBM00007756
1958	BARMER	KALYANPUR	295312	TIRSINGRI SODHA	287823	56724	75632	420179	SBI BANK	SBIN0032245	39517937186	RJBM00007848
1959	BARMER	PANYLA KLA	262786	AMALIYALA	507050	99930	133239	740219	RMGB BANK	RMGB0000690	83069695712	RJBM00007980
1960	BARMER	PANYLA KLA	295509	DARGUDA	260840	51406	68542	380788	RMGB BANK	RMGB0000277	83065436353	RJBM00008242
1961	BARMER	PANYLA KLA	35178	ED - SINDHARI	366498	72229	96306	535033	RMGB BANK	RMGB0000277	11314223192	RJBM00007357
1962	BARMER	PANYLA KLA	295512	ED MANJI	281213	55422	73895	410530	RMGB BANK	RMGB0000277	83064148695	RJBM00008237
1963	BARMER	PANYLA KLA	35182	KADANARI	395107	77868	103824	576799	SBI BANK	SBIN0031396	61088813114	RJBM00007356
1964	BARMER	PANYLA KLA	295507	KAGON KI DHANI	294759	58091	77455	430305	RMGB BANK	RMGB0000277	83064148651	RJBM00008243
1965	BARMER	PANYLA KLA	35188	KHUDALA	317407	62555	83406	463368	RMGB BANK	RMGB0000273	11313423409	RJBM00008256
1966	BARMER	PANYLA KLA	35190	KOSHLOO	355228	70008	93344	518580	SBI BANK	SBIN0031396	61088814312	RJBM00007352
1967	BARMER	PANYLA KLA	35192	LOLAWA	474106	93437	124583	692126	RMGB BANK	RMGB0000273	11313427710	RJBM00007354
1968	BARMER	PANYLA KLA	295523	LOONA KALAN	240683	47434	63245	351362	RMGB BANK	RMGB0000277	83064988373	RJBM00008247

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1969	BARMER	PANYLA KLA	262615	MOTISARA	231689	45661	60882	338232	SBI BANK	SBIN0031396	61260910586	RJBM00008033
1970	BARMER	PANYLA KLA	295500	NAI UNDARI	312856	61658	82210	456724	RMGB BANK	RMGB0000273	83065682729	RJBM00008257
1971	BARMER	PANYLA KLA	35195	NEHRO KI DHANI	287823	56724	75632	420179	RMGB BANK	RMGB0000273	11313429161	RJBM00007353
1972	BARMER	PANYLA KLA	35199	PAYLA KALAN	290532	57258	76344	424134	RMGB BANK	RMGB0000273	11313422111	RJBM00007355
1973	BARMER	PANYLA KLA	35200	PAYLA KHURD	158433	31224	41632	231289	SBI BANK	SBIN0031396	61088815688	RJBM00007359
1974	BARMER	PANYLA KLA	295525	RAMDEORA	310472	61188	81584	453244	RMGB BANK	RMGB0000277	83064314664	RJBM00008245
1975	BARMER	PANYLA KLA	35205	SARA	452216	89123	118830	660169	RMGB BANK	RMGB0000273	11313420725	RJBM00007360
1976	BARMER	PANYLA KLA	295515	SARA JHOOND	277853	54759	73013	405625	RMGB BANK	RMGB0000273	83063845074	RJBM00008246
1977	BARMER	PANYLA KLA	295516	SARADHANJI	246427	48566	64755	359748	RMGB BANK	RMGB0000273	83064863228	RJBM00008038
1978	BARMER	PANYLA KLA	295519	TALBANIYO KI DHANI	261273	51492	68656	381421	RMGB BANK	RMGB0000273	83065562752	RJBM00008053
1979	BARMER	PATODI	34876	BAGAWAS	428917	84531	112708	626156	RMGB BANK	RMGB0000252	11313676336	RJBM00008252
1980	BARMER	PATODI	34878	BANIYAWAS	270268	53264	71019	394551	SBI BANK	SBIN0031460	61080072908	RJBM00007900
1981	BARMER	PATODI	34879	BARNAWA JAGEER	322067	63473	84631	470171	PNB BANK	PUNB0774200	7742000100093867	RJBM00008249
1982	BARMER	PATODI	262270	BHAGWANPURA	394240	77697	103596	575533	AXIS BANK	UTIB0001057	920010060859691	RJBM00007874
1983	BARMER	PATODI	262345	BHAKARSAR	373000	73511	98015	544526	AXIS BANK	UTIB0001057	920010069445015	RJBM00007913
1984	BARMER	PATODI	34882	CHILANADI	355228	70008	93344	518580	AXIS BANK	UTIB0001057	920010042732851	RJBM00007917
1985	BARMER	PATODI	295323	DAUKIYON KA TALA	252821	49826	66435	369082	PNB BANK	PUNB0774200	7742000100093089	RJBM00008258
1986	BARMER	PATODI	262278	DHURGAPURA	287498	56660	75547	419705	AXIS BANK	UTIB0001057	920010049704431	RJBM00007858
1987	BARMER	PATODI	295326	GANGAPURA	255421	50339	67118	372878	AXIS BANK	UTIB0001057	920010069445091	RJBM00008254
1988	BARMER	PATODI	295327	JAWAHAR PURA	243934	48075	64100	356109	SBI BANK	SBIN0031460	39247417072	RJBM00007914
1989	BARMER	PATODI	34892	KALEWA	223561	44060	58746	326367	PNB BANK	PUNB0774200	7742000100074330	RJBM00007943
1990	BARMER	PATODI	295320	KANWARLI SURAJ BERA	251629	49591	66121	367341	SBI BANK	SBIN0031460	39257327527	RJBM00008184
1991	BARMER	PATODI	262230	KESARPURA	224428	44230	58974	327632	AXIS BANK	UTIB0001057	920010069445044	RJBM00007919
1992	BARMER	PATODI	34897	KHANORA	346992	68385	91180	506557	ICICI BANK	ICIC0006809	680901458177	RJBM00007859
1993	BARMER	PATODI	295322	KHARDI	317191	62512	83349	463052	AXIS BANK	UTIB0001057	920010069444818	RJBM00008141
1994	BARMER	PATODI	295328	KHARINADI	313398	61765	82353	457516	PNB BANK	PUNB0774200	7742000100090781	RJBM00008261
1995	BARMER	PATODI	295325	LAKHANIYON KI DHANI	211858	41753	55671	309282	SBI BANK	SBIN0031460	39257283770	RJBM00007888
1996	BARMER	PATODI	295324	MOHANPURA	291291	57408	76544	425243	AXIS BANK	UTIB0001057	920010043467051	RJBM00008255
1997	BARMER	PATODI	295321	MUKANPURA	291399	57429	76572	425400	RMGB BANK	RMGB0000252	83072034110	RJBM00007889
1998	BARMER	PATODI	34907	NAVATALA	332254	65481	87308	485043	SBI BANK	SBIN0031175	51082476734	RJBM00007676
1999	BARMER	PATODI	34908	NAWODA BERA	248378	48950	65267	362595	PNB BANK	PUNB0774200	7742000100093751	RJBM00008207
2000	BARMER	PATODI	262245	NAYAPURA	329219	64883	86510	480612	AXIS BANK	UTIB0001057	921010012254511	RJBM00008248
2001	BARMER	PATODI	262324	OKATIYA BERA	231797	45683	60910	338390	AXIS BANK	UTIB0001057	920010069445060	RJBM00007861
2002	BARMER	PATODI	295329	PATASAR	236999	46708	62277	345984	RMGB BANK	RMGB0000252	83063706436	RJBM00008253
2003	BARMER	PATODI	34912	PATODI	432385	85215	113619	631219	SBI BANK	SBIN0031460	51076650236	RJBM00007868
2004	BARMER	PATODI	262335	REENCHHOLI	379068	74707	99609	553384	AXIS BANK	UTIB0001057	920010066672805	RJBM00008182
2005	BARMER	PATODI	34914	SAJIYALI PADAM SINGH	350351	69047	92063	511461	PNB BANK	PUNB0774200	7742000100007020	RJBM00007897
2006	BARMER	PATODI	34915	SAJIYALI ROOPJI RAJABERI	317299	62533	83378	463210	AXIS BANK	UTIB0001057	920010049312087	RJBM00007878
2007	BARMER	PATODI	34916	SAMBHRA	192894	38016	50687	281597	SBI BANK	SBIN0031176	61306923553	RJBM00007896
2008	BARMER	PATODI	262341	SANGRANADI	366931	72315	96420	535666	SBI BANK	SBIN0031460	61259941529	RJBM00007867
2009	BARMER	PATODI	34919	SIMARKHIYA	258564	50958	67944	377466	RMGB BANK	RMGB0000268	11312919441	RJBM00007912

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2010	BARMER	RAMSAR	262459	ABHE KA PAR	307763	60654	80872	449289	PNB BANK	PUNB0262100	2621000100074999	RJBM00008178
2011	BARMER	RAMSAR	34928	BABUGULERIYA	302453	59607	79477	441537	AXIS BANK	UTIB0001386	920010061442557	RJBM00007941
2012	BARMER	RAMSAR	295154	BASRA	355769	70115	93487	519371	HDFC BANK	HDFC0001840	50100388229405	RJBM00008022
2013	BARMER	RAMSAR	34932	BHACHBHAR	284897	56148	74863	415908	AXIS BANK	UTIB0001386	917010036734955	RJBM00008026
2014	BARMER	RAMSAR	34934	BHEENDE KA PAR	270484	53307	71076	394867	PNB BANK	PUNB0262100	2621000100000657	RJBM00008269
2015	BARMER	RAMSAR	34937	BOOTHIYA	316540	62384	83178	462102	HDFC BANK	HDFC0001840	50100066272430	RJBM00007924
2016	BARMER	RAMSAR	34938	CHADAR MADRUP	485160	95615	127487	708262	RMGB BANK	RMGB0000253	11312312290	RJBM00008023
2017	BARMER	RAMSAR	34939	CHADI	445606	87820	117093	650519	RMGB BANK	RMGB0000253	11312280981	RJBM00008177
2018	BARMER	RAMSAR	295155	CHARWA TAKHATA BAD	318816	62832	83776	465424	HDFC BANK	HDFC0001840	50100388133987	RJBM00008009
2019	BARMER	RAMSAR	34941	DERASAR	453842	89443	119258	662543	AXIS BANK	UTIB0001386	920010046003177	RJBM00007952
2020	BARMER	RAMSAR	34944	GAGRIYA	495130	97580	130107	722817	HDFC BANK	HDFC0001840	50100057502411	RJBM00007918
2021	BARMER	RAMSAR	34945	GANGALA	409736	80751	107668	598155	HDFC BANK	HDFC0001840	50100074398980	RJBM00008221
2022	BARMER	RAMSAR	34947	GARDIYA	504232	99374	132499	736105	AXIS BANK	UTIB0001386	920010061542189	RJBM00008180
2023	BARMER	RAMSAR	34949	HATHMA	303428	59800	79733	442961	RMGB BANK	RMGB0000253	11312274014	RJBM00008222
2024	BARMER	RAMSAR	34950	INDROHI	294217	57984	77312	429513	HDFC BANK	HDFC0001840	50100117621470	RJBM00007923
2025	BARMER	RAMSAR	295159	JAKHRON KA TALA	292050	57557	76743	426350	AXIS BANK	UTIB0001386	920010041441354	RJBM00008027
2026	BARMER	RAMSAR	34955	KANTAL KA PAR	359996	70948	94597	525541	HDFC BANK	HDFC0001840	50100057310121	RJBM00008008
2027	BARMER	RAMSAR	34956	KHADEEN	451349	88952	118603	658904	AXIS BANK	UTIB0001386	920010046039134	RJBM00008135
2028	BARMER	RAMSAR	262450	KHARA RATHORAN	428159	84382	112509	625050	SBI BANK	SBIN0031491	61259612710	RJBM00008266
2029	BARMER	RAMSAR	262460	KHARIYA RATHORAN	347967	68577	91437	507981	SBI BANK	SBIN0031491	61259419126	RJBM00008020
2030	BARMER	RAMSAR	295157	MEKARAN WALA	262899	51812	69083	383794	HDFC BANK	HDFC0001840	50100385649888	RJBM00008011
2031	BARMER	RAMSAR	262435	PADHARIYA	329328	64904	86539	480771	SBI BANK	SBIN0031491	61259419002	RJBM00008010
2032	BARMER	RAMSAR	34962	PANDHI KA PAR	410820	80965	107953	599738	HDFC BANK	HDFC0001840	50100057310160	RJBM00008021
2033	BARMER	RAMSAR	34963	RAMSAR	505533	99631	132841	738005	SBI BANK	SBIN0031491	51068410250	RJBM00007950
2034	BARMER	RAMSAR	262452	SAJJAN KA PAR	431301	85001	113335	629637	AXIS BANK	UTIB0001386	920010061336818	RJBM00007951
2035	BARMER	RAMSAR	34968	SETRAU	394890	77825	103767	576482	AXIS BANK	UTIB0001386	918010080297100	RJBM00007916
2036	BARMER	RAMSAR	34969	SIHANI	610974	120411	160548	891933	HDFC BANK	HDFC0001840	50100203264032	RJBM00008146
2037	BARMER	RAMSAR	295158	SIYAI	314048	61893	82524	458465	AXIS BANK	UTIB0001386	920010041441312	RJBM00008015
2038	BARMER	RAMSAR	262466	SURALI	303862	59885	79847	443594	AXIS BANK	UTIB0001386	920010061237427	RJBM00008042
2039	BARMER	RAMSAR	295156	SUWARA	325102	64071	85428	474601	AXIS BANK	UTIB0001386	920010041441370	RJBM00008233
2040	BARMER	RAMSAR	262456	TAMLIYAR	387413	76351	101802	565566	RMGB BANK	RMGB0000253	83039378469	RJBM00008176
2041	BARMER	SAMDARI	35212	AJEET	464787	91600	122134	678521	BCCB BARMER	RSCB0014016	14016101110054551	RJBM00007810
2042	BARMER	SAMDARI	295526	AMBON KA BARA	310255	61145	81527	452927	RMGB BANK	RMGB0000651	83063083828	RJBM00007821
2043	BARMER	SAMDARI	35213	BAAMSEEN	366498	72229	96306	535033	BCCB BARMER	RSCB0014016	14016101110054947	RJBM00007833
2044	BARMER	SAMDARI	262656	BHALARON KA BARA	406160	80046	106728	592934	BCCB BARMER	RSCB0014016	14016101120001006	RJBM00007804
2045	BARMER	SAMDARI	295530	DEVRA	301261	59373	79163	439797	BCCB BARMER	RSCB0014016	14016101120013307	RJBM00007834
2046	BARMER	SAMDARI	35218	DHINDAS	382319	75348	100463	558130	RMGB BANK	RMGB0000270	11312705508	RJBM00007794
2047	BARMER	SAMDARI	35222	JETHANTARI	470855	92796	123728	687379	BCCB BARMER	RSCB0014016	14016101110054970	RJBM00007835
2048	BARMER	SAMDARI	295529	KAMON KA BARA	250545	49377	65837	365759	BCCB BARMER	RSCB0014016	14016101120013385	RJBM00007836
2049	BARMER	SAMDARI	35224	KARMAWAS	656922	129466	172622	959010	RMGB BANK	RMGB0000651	83034445081	RJBM00007805
2050	BARMER	SAMDARI	35226	KHANDAP	458501	90362	120482	669345	SBI BANK	SBIN0031504	51073490080	RJBM00007826

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2051	BARMER	SAMDARI	262655	KHEJARIYALI	420140	82801	110402	613343	BCCB BARMER	RSCB0014016	14016101120001039	RJBM00007823
2052	BARMER	SAMDARI	35227	KOTARI	284139	55998	74664	414801	RMGB BANK	RMGB0000270	11312708429	RJBM00007603
2053	BARMER	SAMDARI	35230	LALANA	395432	77932	103909	577273	BCCB BARMER	RSCB0014016	14016101110053841	RJBM00007799
2054	BARMER	SAMDARI	35231	MAJAL	389905	76843	102457	569205	RMGB BANK	RMGB0000270	11312705495	RJBM00007801
2055	BARMER	SAMDARI	295528	PHOOLAN	262790	51791	69054	383635	SBI BANK	SBIN0032482	39581099882	RJBM00007820
2056	BARMER	SAMDARI	35239	RAKHI	588109	115905	154539	858553	AXIS BANK	UTIB0001057	920010058988884	RJBM00007816
2057	BARMER	SAMDARI	35241	RAMPURA	551697	108729	144971	805397	RMGB BANK	RMGB0000651	83047249183	RJBM00007806
2058	BARMER	SAMDARI	35242	RANI DESIPURA	418189	82417	109889	610495	RMGB BANK	RMGB0000651	83034491219	RJBM00007802
2059	BARMER	SAMDARI	262654	RATRI	236457	46601	62135	345193	BCCB BARMER	RSCB0014016	14016101120000921	RJBM00007819
2060	BARMER	SAMDARI	35243	SAMADARI	1443667	284518	379358	2107543	BCCB BARMER	RSCB0014016	14016101110054992	RJBM00007824
2061	BARMER	SAMDARI	262658	SAMDARI STATION	462511	91152	121536	675199	BCCB BARMER	RSCB0014016	14016101120000896	RJBM00007817
2062	BARMER	SAMDARI	35244	SANWARDA	211424	41668	55557	308649	SBI BANK	SBIN0032482	40198028589	RJBM00007811
2063	BARMER	SAMDARI	35245	SARWADI	284139	55998	74664	414801	SBI BANK	SBIN0031504	51073490251	RJBM00007818
2064	BARMER	SAMDARI	35247	SEWALI	544220	107255	143007	794482	BCCB BARMER	RSCB0014016	14016101110053794	RJBM00007803
2065	BARMER	SAMDARI	35248	SILORE	348509	68684	91579	508772	AXIS BANK	UTIB0001057	920010060689074	RJBM00008226
2066	BARMER	SAMDARI	295527	THAKAR KHERA	271893	53585	71446	396924	RMGB BANK	RMGB0000270	83063548413	RJBM00007822
2067	BARMER	SEDWA	295199	AAKAL	236674	46644	62192	345510	PNB BANK	PUNB0878500	8785000100049187	RJBM00008099
2068	BARMER	SEDWA	295183	ADARSH KEKAD	308738	60846	81128	450712	RMGB BANK	RMGB0000261	83064775761	RJBM00007994
2069	BARMER	SEDWA	295187	ALOO KA TALA	347208	68428	91237	506873	PNB BANK	PUNB0878500	8785000100050679	RJBM00008109
2070	BARMER	SEDWA	295211	BAMADLADER	254229	50104	66805	371138	ICICI BANK	ICIC0003982	3982010011160	RJBM00008113
2071	BARMER	SEDWA	35076	BAMARLA	473456	93309	124412	691177	RMGB BANK	RMGB0000261	11314091731	RJBM00007993
2072	BARMER	SEDWA	35029	BHANWAR	319033	62875	83833	465741	SBI BANK	SBIN0031704	51077650451	RJBM00008041
2073	BARMER	SEDWA	35084	BHERUDI	306571	60419	80559	447549	RMGB BANK	RMGB0000261	11314088399	RJBM00008304
2074	BARMER	SEDWA	35037	CHICHADASAR	311989	61487	81983	455459	SBI BANK	SBIN0031704	51077650326	RJBM00008006
2075	BARMER	SEDWA	295203	GULE KI BERI	284789	56126	74835	415750	ICICI BANK	ICIC0003982	3982010011159	RJBM00008081
2076	BARMER	SEDWA	35045	HARPALIYA	415913	81968	109291	607172	SBI BANK	SBIN0031704	61100292392	RJBM00008106
2077	BARMER	SEDWA	35048	JANPALIYA	589626	116204	154938	860768	PNB BANK	PUNB0878500	8785000100003631	RJBM00008105
2078	BARMER	SEDWA	295204	JATON KA BERA	231797	45683	60910	338390	PNB BANK	PUNB0878500	8785000100050563	RJBM00008170
2079	BARMER	SEDWA	35049	JHARPA	421332	83036	110715	615083	RMGB BANK	RMGB0000259	11314284270	RJBM00008166
2080	BARMER	SEDWA	35096	KARTIYA	457851	90233	120311	668395	SBI BANK	SBIN0031705	51089420183	RJBM00008098
2081	BARMER	SEDWA	35097	KEKAD	317407	62555	83406	463368	RMGB BANK	RMGB0000261	11314114592	RJBM00007992
2082	BARMER	SEDWA	262835	KUNDANPURA	389797	76821	102428	569046	PNB BANK	PUNB0878500	8785000100002720	RJBM00008103
2083	BARMER	SEDWA	262735	LAKRASAR	432602	85257	113676	631535	SBI BANK	SBIN0031704	61260644513	RJBM00008224
2084	BARMER	SEDWA	35055	NAWATALA BAKHASAR	404643	79747	106330	590720	RMGB BANK	RMGB0000259	11314284349	RJBM00008140
2085	BARMER	SEDWA	262775	PANDHI KA NIWAN	431843	85108	113477	630428	SBI BANK	SBIN0031704	61260943498	RJBM00008104
2086	BARMER	SEDWA	295194	ROHILA	300502	59223	78964	438689	RMGB BANK	RMGB0000261	83063773163	RJBM00008250
2087	BARMER	SEDWA	35063	SALARIYA	360646	71076	94768	526490	SBI BANK	SBIN0031704	51077650304	RJBM00008238
2088	BARMER	SEDWA	35064	SARLA	395432	77932	103909	577273	PNB BANK	PUNB0878500	8785000100029633	RJBM00008040
2089	BARMER	SEDWA	35068	SEDWA	515503	101595	135460	752558	PNB BANK	PUNB0878500	8785000100001989	RJBM00008085
2090	BARMER	SEDWA	262799	SHERPUR	391422	77142	102855	571419	SBI BANK	SBIN0031705	61260597071	RJBM00008263
2091	BARMER	SEDWA	35116	SHOBHALA DARSAN	347100	68407	91209	506716	RMGB BANK	RMGB0000261	11314112584	RJBM00008005

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2092	BARMER	SEDWA	295193	SINHAR	347859	68556	91408	507823	PNB BANK	PUNB0878500	8785000100050527	RJBM00008111
2093	BARMER	SEDWA	295181	SOMARADI	348834	68748	91664	509246	RMGB BANK	RMGB0000261	83063965708	RJBM00008326
2094	BARMER	SEDWA	35118	SONARI	405402	79897	106529	591828	RMGB BANK	RMGB0000261	11314095179	RJBM00008305
2095	BARMER	SHEO	35121	AAKLI	384595	75796	101061	561452	SBI BANK	SBIN0031177	51050842381	RJBM00007412
2096	BARMER	SHEO	35122	ARANG	481150	94825	126434	702409	SBI BANK	SBIN0031177	51050842289	RJBM00007374
2097	BARMER	SHEO	262397	BALAI	264308	52090	69453	385851	SBI BANK	SBIN0031177	61259930163	RJBM00007855
2098	BARMER	SHEO	35124	BALASAR	406377	80089	106785	593251	SBI BANK	SBIN0031177	51050842449	RJBM00007405
2099	BARMER	SHEO	295406	BARİYADA	266041	52432	69909	388382	RMGB BANK	RMGB0000676	83066512631	RJBM00008018
2100	BARMER	SHEO	35127	BHINYAR	367581	72443	96591	536615	RMGB BANK	RMGB0000256	11313031228	RJBM00007428
2101	BARMER	SHEO	35129	BISOO KALLAN	460235	90703	120938	671876	SBI BANK	SBIN0031177	51050842405	RJBM00007421
2102	BARMER	SHEO	295405	BUDHATALA	286523	56468	75291	418282	RMGB BANK	RMGB0000256	83066740180	RJBM00007891
2103	BARMER	SHEO	35131	CHOCHRA	372024	73319	97758	543101	SBI BANK	SBIN0031177	51050842574	RJBM00007417
2104	BARMER	SHEO	295411	DHANANI MEGHWALON KI DH	287715	56703	75604	420022	PNB BANK	PUNB0262000	2620000100135930	RJBM00007814
2105	BARMER	SHEO	35132	DHARVI KALAN	369532	72827	97103	539462	RMGB BANK	RMGB0000676	11312316624	RJBM00007407
2106	BARMER	SHEO	262396	DHARWI KHURD	400633	78957	105276	584866	SBI BANK	SBIN0031177	61260231719	RJBM00007837
2107	BARMER	SHEO	35135	GUNGA	534142	105269	140358	779769	SBI BANK	SBIN0031177	51050842541	RJBM00007422
2108	BARMER	SHEO	262398	HARWA	403126	79448	105931	588505	SBI BANK	SBIN0031177	61259580694	RJBM00008012
2109	BARMER	SHEO	35137	HATHISINGH KA GAON	414504	81691	108921	605116	SBI BANK	SBIN0031177	51050842234	RJBM00007418
2110	BARMER	SHEO	35141	JHANPHALEE KALLAN	214025	42180	56240	312445	SBI BANK	SBIN0031177	51050842370	RJBM00007409
2111	BARMER	SHEO	262399	JONEJO KI BASTI	396624	78167	104222	579013	SBI BANK	SBIN0031177	61260235237	RJBM00007690
2112	BARMER	SHEO	295414	JORANADA	203514	40109	53478	297101	BOB BANK	BARB0SHEOXX	44700100016231	RJBM00007857
2113	BARMER	SHEO	35142	KANASAR	306029	60312	80416	446757	ICICI BANK	ICIC0002968	296801000334	RJBM00007373
2114	BARMER	SHEO	35143	KASHMIR	310905	61273	81698	453876	SBI BANK	SBIN0031177	51050842552	RJBM00007453
2115	BARMER	SHEO	295410	KAYAM KI BASTI	282838	55742	74322	412902	BOB BANK	BARB0SHEOXX	44700100016232	RJBM00008272
2116	BARMER	SHEO	35148	KOTRA	346341	68257	91009	505607	SBI BANK	SBIN0031177	51050842256	RJBM00007454
2117	BARMER	SHEO	295413	LAXMIPURA	328461	64733	86311	479505	RMGB BANK	RMGB0000676	83066512052	RJBM00007851
2118	BARMER	SHEO	35149	MOKHAB KALLAN	740473	145933	194577	1080983	RMGB BANK	RMGB0000256	83040901158	RJBM00007399
2119	BARMER	SHEO	35150	MUNGERIYA	199504	39318	52424	291246	SBI BANK	SBIN0031177	51050842529	RJBM00007425
2120	BARMER	SHEO	35151	NAGARDA	313073	61700	82267	457040	SBI BANK	SBIN0031177	51050842461	RJBM00007419
2121	BARMER	SHEO	35152	NEEMBLA	461102	90874	121166	673142	SBI BANK	SBIN0031177	51050842392	RJBM00007426
2122	BARMER	SHEO	295407	NEGRADA	272002	53606	71475	397083	RMGB BANK	RMGB0000676	83066512904	RJBM00008019
2123	BARMER	SHEO	262395	POSHAL	271893	53585	71446	396924	SBI BANK	SBIN0032407	61259533224	RJBM00008239
2124	BARMER	SHEO	35154	RAJBERA	274061	54012	72016	400089	SBI BANK	SBIN0031177	51050842278	RJBM00007414
2125	BARMER	SHEO	35155	RAJDAL	427292	84211	112281	623784	SBI BANK	SBIN0031177	51050842438	RJBM00007403
2126	BARMER	SHEO	295409	RAMDERIYA	356853	70329	93772	520954	ICICI BANK	ICIC0002968	296801001154	RJBM00007812
2127	BARMER	SHEO	295408	RANEJI KI BASTI	285006	56169	74892	416067	RMGB BANK	RMGB0000676	83066512777	RJBM00007815
2128	BARMER	SHEO	295404	RATRI	350134	69005	92006	511145	RMGB BANK	RMGB0000256	83066739639	RJBM00007895
2129	BARMER	SHEO	35160	SHEO	688023	135596	180794	1004413	SBI BANK	SBIN0031177	51050842530	RJBM00007427
2130	BARMER	SHEO	295412	SHIVAJI NAGAR	263007	51834	69111	383952	ICICI BANK	ICIC0002968	296801001155	RJBM00007894
2131	BARMER	SHEO	35162	SWAMI KA GAON	428375	84424	112566	625365	SBI BANK	SBIN0031177	51050842507	RJBM00007416
2132	BARMER	SHEO	35165	UNDOO	493071	97175	129566	719812	SBI BANK	SBIN0031177	51050842245	RJBM00007420

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

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2133	BARMER	SINDHARI	262559	ARINIYALI MAHECHAN	415588	81904	109206	606698	RMGB BANK	RMGB0000277	83020287196	RJBM00008355
2134	BARMER	SINDHARI	295447	BAMANI	305595	60227	80302	446124	SBI BANK	SBIN0031396	39374829148	RJBM00008354
2135	BARMER	SINDHARI	295443	BANDANADA	238516	47007	62676	348199	RMGB BANK	RMGB0000277	83064824686	RJBM00008353
2136	BARMER	SINDHARI	262566	BHATA	308088	60718	80957	449763	RMGB BANK	RMGB0000277	83048741572	RJBM00008352
2137	BARMER	SINDHARI	35170	BHOOKA BHAGATSINGH	534575	105354	140472	780401	SBI BANK	SBIN0031701	51078280158	RJBM00007342
2138	BARMER	SINDHARI	262204	BILASAR	122021	24048	32064	178133	SBI BANK	SBIN0031396	61265133773	RJBM00007975
2139	BARMER	SINDHARI	262542	CHADO KI DHANI	358370	70628	94170	523168	RMGB BANK	RMGB0000277	83019542606	RJBM00007946
2140	BARMER	SINDHARI	35175	DAKHAN	424583	83677	111569	619829	SBI BANK	SBIN0031661	51066570135	RJBM00007347
2141	BARMER	SINDHARI	35174	DANDALI	287065	56575	75433	419073	SBI BANK	SBIN0031396	61088812053	RJBM00007346
2142	BARMER	SINDHARI	35176	DHANWA	407786	80367	107155	595308	SBI BANK	SBIN0031661	61088812122	RJBM00007345
2143	BARMER	SINDHARI	295445	DHOORIYA MOTISINGH	280454	55272	73696	409422	SBI BANK	SBIN0031661	39435100082	RJBM00008262
2144	BARMER	SINDHARI	295524	GODARON KA SARA	253146	49890	66520	369556	RMGB BANK	RMGB0000277	83065286260	RJBM00008356
2145	BARMER	SINDHARI	35180	HODOO	526231	103710	138280	768221	RMGB BANK	RMGB0000264	11312970087	RJBM00007343
2146	BARMER	SINDHARI	35181	JUNA MEETHA KHEDA	415805	81947	109263	607015	SBI BANK	SBIN0031661	61088813330	RJBM00007340
2147	BARMER	SINDHARI	35184	KAMTHAI	287715	56703	75604	420022	SBI BANK	SBIN0031396	61088813578	RJBM00007341
2148	BARMER	SINDHARI	35185	KARNA	315674	62213	82951	460838	SBI BANK	SBIN0031396	61088813624	RJBM00007344
2149	BARMER	SINDHARI	35186	KHARA MAHECHAN	288690	56895	75860	421445	SBI BANK	SBIN0031396	51057900904	RJBM00007315
2150	BARMER	SINDHARI	35187	KHARANTIYA	450699	88824	118432	657955	RMGB BANK	RMGB0000258	11312787048	RJBM00007349
2151	BARMER	SINDHARI	262622	LOHIDI	275794	54354	72472	402620	SBI BANK	SBIN0031701	61260922536	RJBM00008349
2152	BARMER	SINDHARI	262629	LOOKHON KI DHANI	199287	39276	52367	290930	SBI BANK	SBIN0031396	61261281546	RJBM00008348
2153	BARMER	SINDHARI	295451	MANAWAS	299635	59052	78736	437423	SBI BANK	SBIN0031701	40005228412	RJBM00008350
2154	BARMER	SINDHARI	262526	NAKORA	337780	66570	88760	493110	RMGB BANK	RMGB0000277	83070991738	RJBM00008219
2155	BARMER	SINDHARI	295521	SAMDARON KA TALA	274494	54097	72130	400721	SBI BANK	SBIN0031396	39373296119	RJBM00008347
2156	BARMER	SINDHARI	35204	SANPA MANJI	302886	59693	79591	442170	SBI BANK	SBIN0031396	61088816193	RJBM00007348
2157	BARMER	SINDHARI	262631	SARNO KA TALA	322392	63537	84716	470645	RMGB BANK	RMGB0000264	83047861436	RJBM00008346
2158	BARMER	SINDHARI	295454	SEOREN KI DHANI	339081	66826	89102	495009	RMGB BANK	RMGB0000277	83072562844	RJBM00008373
2159	BARMER	SINDHARI	262491	SINDHARI CHARNAN	151172	29793	39724	220689	SBI BANK	SBIN0031396	61260907947	RJBM00008351
2160	BARMER	SINDHARI	295501	TAKOOBERI	341031	67211	89614	497856	RMGB BANK	RMGB0000277	83064176870	RJBM00008357
2161	BARMER	SINDHARI	295449	UCHIYA	319900	63046	84061	467007	SBI BANK	SBIN0031661	39337294295	RJBM00008358
2162	BARMER	SIWANA	295225	ANNPURNA NAGAR	270810	53371	71162	395343	RMGB BANK	RMGB0000278	83068334937	RJBM00007982
2163	BARMER	SIWANA	295535	ARJIYANA	380802	75049	100065	555916	RMGB BANK	RMGB0000278	83069062529	RJBM00007996
2164	BARMER	SIWANA	262660	BERANARI	426533	84061	112082	622676	SBI BANK	SBIN0031178	37372011437	RJBM00007932
2165	BARMER	SIWANA	35214	BHAGWA	349159	68812	91750	509721	SBI BANK	SBIN0031461	51080900767	RJBM00008097
2166	BARMER	SIWANA	295229	BHAGWA RAGHUNATHPURA	341248	67253	89671	498172	SBI BANK	SBIN0031461	39816715573	RJBM00007998
2167	BARMER	SIWANA	295231	BHEEMGODA	302778	59672	79562	442012	RMGB BANK	RMGB0000278	83063713331	RJBM00007944
2168	BARMER	SIWANA	35215	DEWANDI	270484	53307	71076	394867	RMGB BANK	RMGB0000278	11314168413	RJBM00007337
2169	BARMER	SIWANA	35216	DHARNA	709913	139910	186546	1036369	RMGB BANK	RMGB0000278	11314193880	RJBM00007742
2170	BARMER	SIWANA	35217	DHEERA	318383	62747	83663	464793	SBI BANK	SBIN0031461	51080901104	RJBM00007976
2171	BARMER	SIWANA	35219	GOLIYA	562751	110907	147876	821534	RMGB BANK	RMGB0000278	11314194078	RJBM00007316
2172	BARMER	SIWANA	35220	GURA	455901	89849	119799	665549	RMGB BANK	RMGB0000278	11314193802	RJBM00007977
2173	BARMER	SIWANA	35221	INDRANA	902807	177925	237234	1317966	SBI BANK	SBIN0032059	61156418958	RJBM00007313

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2174	BARMER	SIWANA	262662	ITWAYA	571528	112637	150183	834348	SBI BANK	SBIN0031470	37476289199	RJBM00007999
2175	BARMER	SIWANA	35223	KANKHI	475190	93651	124867	693708	SBI BANK	SBIN0031470	61090252902	RJBM00007745
2176	BARMER	SIWANA	35225	KATHARI	460560	90767	121023	672350	SBI BANK	SBIN0031461	51080900825	RJBM00007449
2177	BARMER	SIWANA	295214	KHAKHARLAI	291941	57536	76714	426191	RMGB BANK	RMGB0000278	83066849520	RJBM00007945
2178	BARMER	SIWANA	35228	KUNDAL	438562	86432	115243	640237	RMGB BANK	RMGB0000278	11314189579	RJBM00007447
2179	BARMER	SIWANA	35229	KUSEEP	462078	91066	121422	674566	RMGB BANK	RMGB0000278	11314168399	RJBM00007314
2180	BARMER	SIWANA	35233	MAHILAWAS	628204	123807	165076	917087	SBI BANK	SBIN0031178	61026131203	RJBM00007448
2181	BARMER	SIWANA	295217	MANGI	265825	52389	69852	388066	RMGB BANK	RMGB0000278	83064481896	RJBM00007934
2182	BARMER	SIWANA	35232	MAWARI	345908	68172	90895	504975	RMGB BANK	RMGB0000278	11314164688	RJBM00007451
2183	BARMER	SIWANA	35234	MELI	363355	71610	95480	530445	RMGB BANK	RMGB0000278	11314168366	RJBM00007317
2184	BARMER	SIWANA	35235	MITHORA	828359	163253	217671	1209283	SBI BANK	SBIN0032244	61223822515	RJBM00008000
2185	BARMER	SIWANA	35236	MOKALSAR	869863	171433	228577	1269873	SBI BANK	SBIN0031461	61131364986	RJBM00007452
2186	BARMER	SIWANA	262668	MOOTHALI	417972	82374	109832	610178	SBI BANK	SBIN0031178	37533739633	RJBM00008001
2187	BARMER	SIWANA	35237	MOTISARA	419273	82630	110174	612077	SBI BANK	SBIN0031461	61026518021	RJBM00007299
2188	BARMER	SIWANA	262666	NAL	317191	62512	83349	463052	RMGB BANK	RMGB0000278	83021150035	RJBM00007864
2189	BARMER	SIWANA	262669	PADARDI KALAN	245993	48480	64641	359114	SBI BANK	SBIN0031178	37362902786	RJBM00007974
2190	BARMER	SIWANA	35238	PADROO	1140890	224847	299796	1665533	RMGB BANK	RMGB0000278	11314178578	RJBM00008002
2191	BARMER	SIWANA	262664	PAUN	419164	82609	110145	611918	SBI BANK	SBIN0031470	61260964702	RJBM00007743
2192	BARMER	SIWANA	35240	RAMANIYA	407569	80324	107098	594991	RMGB BANK	RMGB0000278	11314177267	RJBM00007309
2193	BARMER	SIWANA	35246	SELA	313073	61700	82267	457040	RMGB BANK	RMGB0000278	11314177085	RJBM00007312
2194	BARMER	SIWANA	35249	SINER	353602	69688	92917	516207	RMGB BANK	RMGB0000278	11314174437	RJBM00007310
2195	BARMER	SIWANA	35251	THAPAN	384812	75839	101118	561769	RMGB BANK	RMGB0000278	11314182608	RJBM00007311
2196	BHARATPUR	BAYANA	35252	BAGREN	364198	71776	95702	531676	BRKGB BANK	BARB0BRGBXX	4363010000364	RJBP00005370
2197	BHARATPUR	BAYANA	35253	BAJNA	277343	54659	72878	404880	BRKGB BANK	BARB0BRGBXX	44190100002621	RJBP00005414
2198	BHARATPUR	BAYANA	294139	BANDH BARETHA	360763	71099	94799	526661	BRKGB BANK	BARB0BRGBXX	44190100015522	RJBP00005718
2199	BHARATPUR	BAYANA	35254	BARKHEDA	347884	68561	91415	507860	SBI BANK	SBIN0031066	51073312733	RJBP00005335
2200	BHARATPUR	BAYANA	35255	BARODA	342335	67468	89957	499760	SBI BANK	SBIN0031066	51073312868	RJBP00005427
2201	BHARATPUR	BAYANA	35256	BEERAMPURA	306074	60321	80428	446823	BRKGB BANK	BARB0BRGBXX	43920100006981	RJBP00005381
2202	BHARATPUR	BAYANA	35257	BIDYARI	465056	91653	122204	678913	BRKGB BANK	BARB0BRGBXX	44690100003885	RJBP00005345
2203	BHARATPUR	BAYANA	35258	BRAHAMBAD	394317	77712	103616	575645	BRKGB BANK	BARB0BRGBXX	44690100000058	RJBP00005358
2204	BHARATPUR	BAYANA	35259	DAHGAON	352969	69563	92751	515283	BRKGB BANK	BARB0BRGBXX	44690100002910	RJBP00005347
2205	BHARATPUR	BAYANA	35260	DHADREN	295308	58199	77599	431106	BRKGB BANK	BARB0BRGBXX	44690100002727	RJBP00005363
2206	BHARATPUR	BAYANA	35261	FARSO	272587	53722	71629	397938	BRKGB BANK	BARB0BRGBXX	43920100006990	RJBP00005395
2207	BHARATPUR	BAYANA	35262	GAZIPUR	356338	70227	93636	520201	BRKGB BANK	BARB0BRGBXX	44690100002674	RJBP00005417
2208	BHARATPUR	BAYANA	35263	GURDHA NADI	264067	52042	69390	385499	BRKGB BANK	BARB0BRGBXX	44690100002959	RJBP00005364
2209	BHARATPUR	BAYANA	35264	HARNAGAR	249536	49179	65571	364286	BRKGB BANK	BARB0BRGBXX	44690100002963	RJBP00005324
2210	BHARATPUR	BAYANA	35265	JAISORA	292798	57705	76940	427443	BRKGB BANK	BARB0BRGBXX	44190100003016	RJBP00005339
2211	BHARATPUR	BAYANA	35266	JASPURA MOROLI	325361	64122	85496	474979	PNB BANK	PUNB0358700	3587000100012531	RJBP00005294
2212	BHARATPUR	BAYANA	35267	KAIR	429191	84585	112780	626556	SBI BANK	SBIN0031066	51073312700	RJBP00005348
2213	BHARATPUR	BAYANA	35268	KALSARA	274040	54008	72011	400059	PNB BANK	PUNB0358700	3587000100004167	RJBP00005315
2214	BHARATPUR	BAYANA	35269	KANAWAR	350129	69004	92005	511138	SBI BANK	SBIN0031066	61125529303	RJBP00005368

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2215	BHARATPUR	BAYANA	35270	KAPOORA MALOOKA	288571	56872	75829	421272	BRKGB BANK	BARB0BRGBXX	44690100001925	RJBP00005295
2216	BHARATPUR	BAYANA	35271	KARWARI	318558	62781	83709	465048	BRKGB BANK	BARB0BRGBXX	44690100002668	RJBP00005350
2217	BHARATPUR	BAYANA	35272	KHANKHERA	305216	60152	80203	445571	BRKGB BANK	BARB0BRGBXX	43630100000363	RJBP00005359
2218	BHARATPUR	BAYANA	35273	KHARERI	324172	63888	85184	473244	BRKGB BANK	BARB0BRGBXX	43630100000366	RJBP00005355
2219	BHARATPUR	BAYANA	35274	KHERLI GADASIYA	363537	71646	95528	530711	SBI BANK	SBIN0031066	51073312744	RJBP00005386
2220	BHARATPUR	BAYANA	35275	KHOHRA	240289	47356	63142	350787	BRKGB BANK	BARB0BRGBXX	43920100006980	RJBP00005416
2221	BHARATPUR	BAYANA	35276	KHOOT KHERA	338703	66752	89002	494457	BRKGB BANK	BARB0BRGBXX	44690100003047	RJBP00005343
2222	BHARATPUR	BAYANA	35277	LAHCHORA KALAN	332098	65450	87267	484815	PNB BANK	PUNB0784400	7844000100039325	RJBP00005329
2223	BHARATPUR	BAYANA	35278	MAHLONI	426020	83960	111947	621927	SBI BANK	SBIN0031066	51073312711	RJBP00005398
2224	BHARATPUR	BAYANA	35279	MAHMADPURA	379521	74796	99728	554045	BRKGB BANK	BARB0BRGBXX	44190100002593	RJBP00005394
2225	BHARATPUR	BAYANA	35280	MAHRAWAR	328795	64799	86399	479993	BRKGB BANK	BARB0BRGBXX	44690100001914	RJBP00005300
2226	BHARATPUR	BAYANA	35281	MILAKPUR	382758	75434	100579	558771	SBI BANK	SBIN0031066	51073312697	RJBP00005301
2227	BHARATPUR	BAYANA	35282	NAHROLI	313670	61818	82424	457912	BRKGB BANK	BARB0BRGBXX	44690100002345	RJBP00005424
2228	BHARATPUR	BAYANA	35283	NAROLI	320275	63120	84160	467555	SBI BANK	SBIN0031066	51073312835	RJBP00005423
2229	BHARATPUR	BAYANA	35284	NAWALI	246828	48645	64860	360333	PNB BANK	PUNB0123000	1230000100095377	RJBP00005422
2230	BHARATPUR	BAYANA	35285	PALIDANG	296761	58486	77981	433228	BRKGB BANK	BARB0BRGBXX	44190100002642	RJBP00005379
2231	BHARATPUR	BAYANA	35286	PARUA	372388	73390	97854	543632	SBI BANK	SBIN0031066	51073312824	RJBP00005426
2232	BHARATPUR	BAYANA	35287	PURABAI KHEDA	383947	75668	100891	560506	SBI BANK	SBIN0031066	51073312722	RJBP00005338
2233	BHARATPUR	BAYANA	35288	SALABAD	404818	79782	106376	590976	BRKGB BANK	BARB0BRGBXX	44690100004260	RJBP00005375
2234	BHARATPUR	BAYANA	35289	SAMOGAR	295374	58212	77617	431203	BRKGB BANK	BARB0BRGBXX	44690100001913	RJBP00005352
2235	BHARATPUR	BAYANA	35290	SEEDPUR	372520	73416	97888	543824	PNB BANK	PUNB0123000	1230000100095924	RJBP00005419
2236	BHARATPUR	BAYANA	35291	SHAHPUR	210698	41525	55366	307589	SBI BANK	SBIN0031066	61121166589	RJBP00005418
2237	BHARATPUR	BAYANA	35292	SHERGARH	384409	75759	101013	561181	SBI BANK	SBIN0031066	61119569661	RJBP00005425
2238	BHARATPUR	BAYANA	35293	SINGHANIYA	322124	63484	84646	470254	PNB BANK	PUNB0123000	1230000100069327	RJBP00005421
2239	BHARATPUR	BAYANA	35294	SINGHARA	348544	68691	91588	508823	BRKGB BANK	BARB0BRGBXX	44690100002905	RJBP00005373
2240	BHARATPUR	BAYANA	35295	TARSOOMA	365123	71958	95945	533026	BRKGB BANK	BARB0BRGBXX	44190100002594	RJBP00005383
2241	BHARATPUR	BAYANA	35296	THANA DANG	268954	53006	70674	392634	BRKGB BANK	BARB0BRGBXX	44690100002683	RJBP00005387
2242	BHARATPUR	BHUSAWAR	35578	ALIPUR	355347	70032	93376	518755	BRKGB BANK	BARB0BRGBXX	44090100005639	RJBP00005316
2243	BHARATPUR	BHUSAWAR	35580	BABEKHAR	322851	63628	84837	471316	BRKGB BANK	BARB0BRGBXX	44090100005640	RJBP00005160
2244	BHARATPUR	BHUSAWAR	35581	BACHRAIN	331305	65294	87058	483657	SBI BANK	SBIN0031073	51059150721	RJBP00005227
2245	BHARATPUR	BHUSAWAR	35583	BALLABH GARH	479521	94504	126005	700030	BRKGB BANK	BARB0BRGBXX	44630100003930	RJBP00005322
2246	BHARATPUR	BHUSAWAR	35584	BARAULI	268888	52993	70657	392538	SBI BANK	SBIN0031073	51059152071	RJBP00005320
2247	BHARATPUR	BHUSAWAR	35585	BHAISEENA	338438	66700	88933	494071	BRKGB BANK	BARB0BRGBXX	44630100003546	RJBP00005228
2248	BHARATPUR	BHUSAWAR	35587	CHAIINTOLI	290883	57327	76436	424646	SBI BANK	SBIN0031073	51059150889	RJBP00005231
2249	BHARATPUR	BHUSAWAR	35589	CHHOKARWARA KALAN	424567	83674	111565	619806	SBI BANK	SBIN0031073	51059150652	RJBP00005232
2250	BHARATPUR	BHUSAWAR	35590	DEEWALI	336985	66413	88551	491949	BRKGB BANK	BARB0BRGBXX	44090100005606	RJBP00005235
2251	BHARATPUR	BHUSAWAR	35593	GHATARI	276946	54581	72774	404301	SBI BANK	SBIN0031073	51059152059	RJBP00005238
2252	BHARATPUR	BHUSAWAR	35594	GOGERA	337646	66543	88724	492913	BRKGB BANK	BARB0BRGBXX	43850100000847	RJBP00005236
2253	BHARATPUR	BHUSAWAR	35599	ITAMADA	297818	58694	78259	434771	SBI BANK	SBIN0031073	51059150992	RJBP00005327
2254	BHARATPUR	BHUSAWAR	35603	JHAROTI	214001	42175	56234	312410	SBI BANK	SBIN0031073	51059150914	RJBP00005152
2255	BHARATPUR	BHUSAWAR	35604	KAMALPURA	316576	62391	83188	462155	BRKGB BANK	BARB0BRGBXX	44630100003202	RJBP00005732

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2256	BHARATPUR	BHUSAWAR	35607	MAINAPURA	439494	86616	115488	641598	SBI BANK	SBIN0031073	51059150776	RJBP00005311
2257	BHARATPUR	BHUSAWAR	35609	NAIWARA	376813	74262	99017	550092	SBI BANK	SBIN0031073	51059150969	RJBP00005153
2258	BHARATPUR	BHUSAWAR	35610	NAROLI	250658	49400	65866	365924	BRKGB BANK	BARB0BRGBXX	44090100005660	RJBP00005248
2259	BHARATPUR	BHUSAWAR	35611	NITHAR	415849	81956	109274	607079	SBI BANK	SBIN0031073	51059150878	RJBP00005249
2260	BHARATPUR	BHUSAWAR	35613	PATHENA	395902	78024	104033	577959	BRKGB BANK	BARB0BRGBXX	44630100003568	RJBP00005148
2261	BHARATPUR	BHUSAWAR	35614	RANDHEER GARH	523047	103082	137443	763572	BRKGB BANK	BARB0BRGBXX	44630100003208	RJBP00005165
2262	BHARATPUR	BHUSAWAR	35615	SALEMPUR KALAN	287712	56702	75603	420017	SBI BANK	SBIN0031073	51059150845	RJBP00005120
2263	BHARATPUR	BHUSAWAR	35616	SALEMPUR KHURD	252244	49712	66283	368239	SBI BANK	SBIN0031073	51059152060	RJBP00005161
2264	BHARATPUR	BHUSAWAR	35619	SENDHALI	314396	61961	82615	458972	BRKGB BANK	BARB0BRGBXX	44090100000031	RJBP00005252
2265	BHARATPUR	BHUSAWAR	35622	SUHARI	304753	60061	80081	444895	BRKGB BANK	BARB0BRGBXX	44630100004359	RJBP00005255
2266	BHARATPUR	DEEG	35297	AU	282098	55596	74128	411822	BRKGB BANK	BARB0BRGBXX	43970100005862	RJBP00005351
2267	BHARATPUR	DEEG	35298	BADANGARH	422388	83244	110992	616624	BRKGB BANK	BARB0BRGBXX	43970100005883	RJBP00005349
2268	BHARATPUR	DEEG	35299	BAHAJ	509375	100388	133850	743613	BRKGB BANK	BARB0BRGBXX	43970100005386	RJBP00005456
2269	BHARATPUR	DEEG	35300	BANDHA CHAUTH	232099	45742	60989	338830	BRKGB BANK	BARB0BRGBXX	43970100005385	RJBP00005367
2270	BHARATPUR	DEEG	35301	BARAI	330314	65098	86798	482210	BRKGB BANK	BARB0BRGBXX	43970100000221	RJBP00005372
2271	BHARATPUR	DEEG	35302	BAROLI CHAUTH	265850	52394	69858	388102	SBI BANK	SBIN0005847	11407466424	RJBP00005353
2272	BHARATPUR	DEEG	35303	BEDHAM	256405	50532	67376	374313	BRKGB BANK	BARB0BRGBXX	43970100005389	RJBP00005413
2273	BHARATPUR	DEEG	35305	DANTLOTHI	354885	69941	93254	518080	PNB BANK	PUNB0223600	2236000100049607	RJBP00005404
2274	BHARATPUR	DEEG	35306	DHAMARI	313009	61688	82251	456948	BRKGB BANK	BARB0BRGBXX	43970100005858	RJBP00005411
2275	BHARATPUR	DEEG	35307	DIDAWALI	297091	58551	78068	433710	BRKGB BANK	BARB0BRGBXX	43970100005864	RJBP00005361
2276	BHARATPUR	DEEG	35308	GUHANA	318029	62677	83570	464276	BRKGB BANK	BARB0BRGBXX	43970100005396	RJBP00005366
2277	BHARATPUR	DEEG	35309	IKLAHRA	288373	56833	75777	420983	BRKGB BANK	BARB0BRGBXX	43970100005866	RJBP00005346
2278	BHARATPUR	DEEG	35310	JANOOTHAR	251781	49621	66161	367563	PNB BANK	PUNB0223600	2236000100049564	RJBP00005406
2279	BHARATPUR	DEEG	35311	JATOLI THOON	379257	74744	99659	553660	SBI BANK	SBIN0005847	11407466887	RJBP00005420
2280	BHARATPUR	DEEG	35313	KASOT	321728	63406	84542	469676	SBI BANK	SBIN0005847	11407466435	RJBP00005469
2281	BHARATPUR	DEEG	35314	KHERA BRAHMAN	312547	61597	82129	456273	BRKGB BANK	BARB0BRGBXX	43970100006500	RJBP00005399
2282	BHARATPUR	DEEG	35316	KHOHRI	272125	53630	71507	397262	BRKGB BANK	BARB0BRGBXX	43970100005863	RJBP00005357
2283	BHARATPUR	DEEG	35317	KORER	328003	64643	86190	478836	BRKGB BANK	BARB0BRGBXX	43970100007525	RJBP00005453
2284	BHARATPUR	DEEG	35318	KUCHAWATI	290751	57301	76402	424454	BRKGB BANK	BARB0BRGBXX	43970100005861	RJBP00005391
2285	BHARATPUR	DEEG	35319	MAWAI	263802	51990	69320	385112	BRKGB BANK	BARB0BRGBXX	43970100005855	RJBP00005376
2286	BHARATPUR	DEEG	35320	MOROLI	261160	51470	68626	381256	BRKGB BANK	BARB0BRGBXX	43970100005391	RJBP00005402
2287	BHARATPUR	DEEG	35321	NAGLA BADRIPUR	299799	59085	78779	437663	BRKGB BANK	BARB0BRGBXX	43970100005394	RJBP00005388
2288	BHARATPUR	DEEG	35322	NIGOI	255876	50428	67238	373542	BRKGB BANK	BARB0BRGBXX	43970100005854	RJBP00005401
2289	BHARATPUR	DEEG	35323	PANHORI	340024	67012	89349	496385	BRKGB BANK	BARB0BRGBXX	43970100005390	RJBP00005412
2290	BHARATPUR	DEEG	35324	PARAMDRA	432493	85236	113648	631377	BRKGB BANK	BARB0BRGBXX	43970100005853	RJBP00005455
2291	BHARATPUR	DEEG	35325	PASOPA	271068	53422	71229	395719	PNB BANK	PUNB0236200	2362000100029643	RJBP00005407
2292	BHARATPUR	DEEG	35326	PASTA	336787	66374	88499	491660	BRKGB BANK	BARB0BRGBXX	43970100005387	RJBP00005409
2293	BHARATPUR	DEEG	35327	SAMAI	315255	62131	82841	460227	BRKGB BANK	BARB0BRGBXX	43970100007526	RJBP00005085
2294	BHARATPUR	DEEG	35328	SHYORAWALI	302574	59631	79508	441713	BRKGB BANK	BARB0BRGBXX	43970100000487	RJBP00005380
2295	BHARATPUR	DEEG	35329	SINSINI	553232	109031	145375	807638	PNB BANK	PUNB0359000	3590000100025751	RJBP00005452
2296	BHARATPUR	DEEG	35330	SISWARA	260302	51300	68400	380002	SBI BANK	SBIN0005847	11407466832	RJBP00005415

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2297	BHARATPUR	DEEG	35331	SONGAON	296563	58447	77929	432939	BRKGB BANK	BARB0BRGBXX	43970100005395	RJBP00005410
2298	BHARATPUR	KAMAN	294137	AKATA	270672	53344	71125	395141	PNB BANK	PUNB0233300	2333000100284846	RJBP00005724
2299	BHARATPUR	KAMAN	35333	ANCHAWARA	330446	65125	86833	482404	BOB BANK	BARB0KAMANX	22250100003400	RJBP00005188
2300	BHARATPUR	KAMAN	294135	BAMNI	253829	50025	66700	370554	PNB BANK	PUNB0079200	0792000100388291	RJBP00005713
2301	BHARATPUR	KAMAN	35335	BAROLI DHAU	220408	43438	57917	321763	PNB BANK	PUNB0233300	2333000100072944	RJBP00005205
2302	BHARATPUR	KAMAN	35337	BHANDARA	357329	70422	93897	521648	SBI BANK	SBIN0031068	51055791317	RJBP00005190
2303	BHARATPUR	KAMAN	35339	BILANG	439230	86564	115418	641212	BOB BANK	BARB0KAMANX	22250100003046	RJBP00005173
2304	BHARATPUR	KAMAN	35340	BILOND	303498	59814	79751	443063	BOB BANK	BARB0KAMANX	22250100003114	RJBP00005198
2305	BHARATPUR	KAMAN	35341	BOLKHERA	308914	60881	81175	450970	BRKGB BANK	BARB0BRGBXX	43960100002315	RJBP00005199
2306	BHARATPUR	KAMAN	35342	CHHICHARWARI	335070	66036	88048	489154	BOB BANK	BARB0KAMANX	22250100002909	RJBP00005206
2307	BHARATPUR	KAMAN	294136	DHARAMSHALA	366179	72167	96222	534568	PNB BANK	PUNB0233300	2333000100280895	RJBP00005668
2308	BHARATPUR	KAMAN	35343	DHILABATI	362811	71503	95337	529651	BOB BANK	BARB0KAMANX	22250100003450	RJBP00005200
2309	BHARATPUR	KAMAN	35345	GANWARI	288109	56781	75707	420597	PNB BANK	PUNB0079200	0792000100026418	RJBP00005196
2310	BHARATPUR	KAMAN	35346	GARH AJAN	395902	78024	104033	577959	BOB BANK	BARB0KAMANX	22250100002974	RJBP00005172
2311	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	294383	58017	77356	429756	PNB BANK	PUNB0233300	2333000100073873	RJBP00005207
2312	BHARATPUR	KAMAN	35352	JUREHERA	684341	134870	179827	999038	PNB BANK	PUNB0079200	0792000100026472	RJBP00005186
2313	BHARATPUR	KAMAN	294145	JURHARI	226484	44636	59514	330634	BOB BANK	BARB0BRGBXX	45000100013844	RJBP00005725
2314	BHARATPUR	KAMAN	35353	KANWARA	354555	69876	93168	517599	PNB BANK	PUNB0233300	2333000100045481	RJBP00005204
2315	BHARATPUR	KAMAN	294138	KARMOOKA	264859	52199	69598	386656	BRKGB BANK	BARB0BRGBXX	43960100035509	RJBP00005667
2316	BHARATPUR	KAMAN	35376	KHERLI GUMANI	355149	69993	93324	518466	SBI BANK	SBIN0031068	51055791340	RJBP00005202
2317	BHARATPUR	KAMAN	35356	LEWARA	298346	58798	78398	435542	BOB BANK	BARB0KAMANX	22250100003411	RJBP00005187
2318	BHARATPUR	KAMAN	35357	LUHESAR	286920	56546	75395	418861	BOB BANK	BARB0KAMANX	22250100002966	RJBP00005185
2319	BHARATPUR	KAMAN	35358	MUSEPUR	355876	70136	93515	519527	BRKGB BANK	BARB0BRGBXX	43960100005025	RJBP00005208
2320	BHARATPUR	KAMAN	35359	NANDERA	396628	78168	104223	579019	BOB BANK	BARB0KAMANX	22250100003408	RJBP00005197
2321	BHARATPUR	KAMAN	35360	NAUGAVAN	231768	45677	60903	338348	PNB BANK	PUNB0079200	0792000100026719	RJBP00005184
2322	BHARATPUR	KAMAN	35361	NONERA	325163	64083	85444	474690	BOB BANK	BARB0KAMANX	22250100004004	RJBP00005175
2323	BHARATPUR	KAMAN	35362	OLANDA	282428	55661	74215	412304	PNB BANK	PUNB0233300	2333000100072962	RJBP00005171
2324	BHARATPUR	KAMAN	35363	PAI	217634	42891	57188	317713	PNB BANK	PUNB0079200	0792000100026861	RJBP00005201
2325	BHARATPUR	KAMAN	35364	PALLA	265255	52277	69702	387234	BOB BANK	BARB0KAMANX	22250100003442	RJBP00005170
2326	BHARATPUR	KAMAN	35366	SABLANA	415518	81891	109187	606596	BRKGB BANK	BARB0BRGBXX	43960100008075	RJBP00005210
2327	BHARATPUR	KAMAN	35367	SAHEDA	245969	48476	64634	359079	BOB BANK	BARB0KAMANX	22250100002889	RJBP00005211
2328	BHARATPUR	KAMAN	35371	SATWAS	296299	58395	77860	432554	BOB BANK	BARB0KAMANX	22250100003168	RJBP00005189
2329	BHARATPUR	KAMAN	35373	SONOKHAR	280249	55232	73642	409123	SBI BANK	SBIN0031068	51055791408	RJBP00005203
2330	BHARATPUR	KAMAN	35374	SUNEHARA	327540	64552	86069	478161	PNB BANK	PUNB0233300	2333000100045214	RJBP00005209
2331	BHARATPUR	KAMAN	35375	UDAKA	320473	63159	84212	467844	PNB BANK	PUNB0233300	2333000100045357	RJBP00005154
2332	BHARATPUR	KUMHER	35377	AJAN	478200	94244	125658	698102	BRKGB BANK	BARB0BRGBXX	43840100000623	RJBP00005446
2333	BHARATPUR	KUMHER	35378	AJAU	267831	52784	70379	390994	SBI BANK	SBIN0031700	51085830273	RJBP00005220
2334	BHARATPUR	KUMHER	35379	ASTAWAN	418557	82489	109986	611032	BRKGB BANK	BARB0BRGBXX	43600100001715	RJBP00005323
2335	BHARATPUR	KUMHER	35380	AVHORRA	310632	61219	81626	453477	PNB BANK	PUNB0073800	0738000100080542	RJBP00005464
2336	BHARATPUR	KUMHER	35381	AWAR	356932	70344	93792	521068	BRKGB BANK	BARB0BRGBXX	44640100002826	RJBP00005463
2337	BHARATPUR	KUMHER	35382	BABAIN	346827	68353	91137	506317	PNB BANK	PUNB0246200	2462000100001268	RJBP00005396

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2338	BHARATPUR	KUMHER	35383	BAILARA KALAN	271860	53578	71438	396876	PNB BANK	PUNB0246200	2462000100015658	RJBP00005470
2339	BHARATPUR	KUMHER	35384	BHATAWALI	287712	56702	75603	420017	SBI BANK	SBIN0031700	51085830171	RJBP00005474
2340	BHARATPUR	KUMHER	35385	BIRHAROO	317237	62521	83361	463119	PNB BANK	PUNB0246300	2463000100001441	RJBP00005476
2341	BHARATPUR	KUMHER	294117	BORAI	288109	56781	75707	420597	PNB BANK	PUNB0246200	2462000100134034	RJBP00005721
2342	BHARATPUR	KUMHER	35386	DANDOO	221134	43581	58108	322823	PNB BANK	PUNB0073800	0738000100115879	RJBP00005461
2343	BHARATPUR	KUMHER	35387	DEHERA	277343	54659	72878	404880	PNB BANK	PUNB0246200	2462000100001772	RJBP00005457
2344	BHARATPUR	KUMHER	35388	DHANWARA	334145	65853	87805	487803	PNB BANK	PUNB0073800	0738000100079643	RJBP00005458
2345	BHARATPUR	KUMHER	35389	GUDAWALI	256339	50519	67359	374217	SBI BANK	SBIN0031700	51085830308	RJBP00005467
2346	BHARATPUR	KUMHER	35390	GUNSARA	366311	72193	96257	534761	UNION BANK	UBIN0541354	413502010001712	RJBP00005433
2347	BHARATPUR	KUMHER	35391	HELAK	325361	64122	85496	474979	PNB BANK	PUNB0201300	2013000100017760	RJBP00005466
2348	BHARATPUR	KUMHER	35392	KOOMHA	261557	51548	68730	381835	PNB BANK	PUNB0073800	0738000100090354	RJBP00005472
2349	BHARATPUR	KUMHER	35393	LAKHAN	346893	68366	91154	506413	PNB BANK	PUNB0073800	0738000100594465	RJBP00005706
2350	BHARATPUR	KUMHER	35394	MAHARAWAR	307197	60542	80723	448462	PNB BANK	PUNB0246300	2463000100001788	RJBP00005382
2351	BHARATPUR	KUMHER	35395	PAHUA	256603	50571	67428	374602	PNB BANK	PUNB0073800	0738000100605822	RJBP00005763
2352	BHARATPUR	KUMHER	35396	PALA	358980	70748	94330	524058	PNB BANK	PUNB0073800	0738000100079713	RJBP00005471
2353	BHARATPUR	KUMHER	35397	PAPRERA	363141	71568	95424	530133	SBI BANK	SBIN0031700	51085830160	RJBP00005450
2354	BHARATPUR	KUMHER	35398	PICHOOMAR	232032	45729	60972	338733	BRKGB BANK	BARB0BRGBXX	43600100002249	RJBP00005428
2355	BHARATPUR	KUMHER	35399	RARAH	460564	90768	121024	672356	PNB BANK	PUNB0300100	3001000100022852	RJBP00005234
2356	BHARATPUR	KUMHER	35400	RETHOTI	275427	54281	72375	402083	PNB BANK	PUNB0073800	0738000100595385	RJBP00005762
2357	BHARATPUR	KUMHER	35401	RUNDH HELAK	324106	63875	85166	473147	PNB BANK	PUNB0201300	2013000100022470	RJBP00005443
2358	BHARATPUR	KUMHER	35402	SABORA	251517	49569	66092	367178	PNB BANK	PUNB0246300	2463000100001502	RJBP00005403
2359	BHARATPUR	KUMHER	35403	SAINT	284542	56078	74770	415390	PNB BANK	PUNB0073800	0738000100115310	RJBP00005432
2360	BHARATPUR	KUMHER	35404	SANTROOK	422982	83361	111149	617492	SBI BANK	SBIN0031667	51086720054	RJBP00005462
2361	BHARATPUR	KUMHER	35405	SIKRORI	255744	50402	67203	373349	BRKGB BANK	BARB0BRGBXX	43600100001714	RJBP00005480
2362	BHARATPUR	KUMHER	35406	SOGAR	389429	76749	102332	568510	BRKGB BANK	BARB0BRGBXX	43840100000911	RJBP00005429
2363	BHARATPUR	KUMHER	35407	TAKHA	295242	58186	77582	431010	PNB BANK	PUNB0300100	3001000100022870	RJBP00005465
2364	BHARATPUR	KUMHER	35408	TALPHARA	391410	77139	102852	571401	PNB BANK	PUNB0073800	0738000100090594	RJBP00005392
2365	BHARATPUR	KUMHER	35409	TAMRER	232825	45885	61180	339890	PNB BANK	PUNB0073800	0738000100079689	RJBP00005475
2366	BHARATPUR	KUMHER	35410	THERAWAR	319416	62951	83934	466301	PNB BANK	PUNB0073800	0738000100455342	RJBP00005477
2367	BHARATPUR	KUMHER	35411	UBAR	316576	62391	83188	462155	BRKGB BANK	BARB0BRGBXX	43840100000883	RJBP00005451
2368	BHARATPUR	KUMHER	35412	USRANI	272983	53800	71733	398516	PNB BANK	PUNB0246300	2463000100001423	RJBP00005478
2369	BHARATPUR	NADBAI	35413	AKHEGARH	274833	54164	72219	401216	PNB BANK	PUNB0130400	1304002100001385	RJBP00005459
2370	BHARATPUR	NADBAI	35414	ATARI	372454	73403	97871	543728	PNB BANK	PUNB0204300	2043000100007467	RJBP00005442
2371	BHARATPUR	NADBAI	35415	BACHHAMADI	315189	62118	82823	460130	PNB BANK	PUNB0204300	2043000100011864	RJBP00005445
2372	BHARATPUR	NADBAI	35416	BAHRAMDA	278465	54880	73173	406518	SBI BANK	SBIN0031845	11422527651	RJBP00005340
2373	BHARATPUR	NADBAI	35417	BARAULI CHHAR	351979	69368	92491	513838	PNB BANK	PUNB0130400	1304000100016046	RJBP00005326
2374	BHARATPUR	NADBAI	35418	BARAULI RAN	305282	60165	80220	445667	SBI BANK	SBIN0031845	11422525382	RJBP00005435
2375	BHARATPUR	NADBAI	35419	BHADEERA	355677	70097	93463	519237	BRKGB BANK	BARB0BRGBXX	44060100006888	RJBP00005440
2376	BHARATPUR	NADBAI	35420	DEHRA	296959	58525	78033	433517	BRKGB BANK	BARB0BRGBXX	43830100000137	RJBP00005342
2377	BHARATPUR	NADBAI	35421	ENCHERA	322454	63549	84733	470736	BRKGB BANK	BARB0BRGBXX	44060100006883	RJBP00005371
2378	BHARATPUR	NADBAI	35422	GADAULI	278730	54932	73243	406905	BRKGB BANK	BARB0BRGBXX	45440100003016	RJBP00005460

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2379	BHARATPUR	NADBAI	35423	GAGWANA	320605	63185	84247	468037	BRKGB BANK	BARB0BRGBXX	44070100001927	RJBP00005444
2380	BHARATPUR	NADBAI	35424	GANGROLI	302309	59579	79439	441327	SBI BANK	SBIN0031845	11422525439	RJBP00005434
2381	BHARATPUR	NADBAI	35425	HANTRA	474567	93528	124704	692799	BRKGB BANK	BARB0BRGBXX	43830100000139	RJBP00005405
2382	BHARATPUR	NADBAI	35426	JAHANGEERPUR	459375	90534	120712	670621	PNB BANK	PUNB0204300	2043000100007458	RJBP00005354
2383	BHARATPUR	NADBAI	35427	JHARKAI	349072	68795	91727	509594	SBI BANK	SBIN0031845	11422525360	RJBP00005468
2384	BHARATPUR	NADBAI	35429	KAREELI	334938	66010	88013	488961	PNB BANK	PUNB0036800	0368000100077145	RJBP00005336
2385	BHARATPUR	NADBAI	35430	KARHI	340882	67181	89575	497638	BRKGB BANK	BARB0BRGBXX	44060100006969	RJBP00005441
2386	BHARATPUR	NADBAI	35431	KATARA	377144	74328	99103	550575	PNB BANK	PUNB0036800	0368000100077437	RJBP00005408
2387	BHARATPUR	NADBAI	35432	KAWAI	358980	70748	94330	524058	BOB BANK	BARB0NADBAI	39030100010415	RJBP00005439
2388	BHARATPUR	NADBAI	35433	KHANGRI	347421	68470	91293	507184	SBI BANK	SBIN0031845	11422525406	RJBP00005374
2389	BHARATPUR	NADBAI	35434	KHATAUTI	344647	67923	90564	503134	BRKGB BANK	BARB0BRGBXX	43830100000138	RJBP00005436
2390	BHARATPUR	NADBAI	35435	KHEDI DEVISINGH	421133	82997	110663	614793	PNB BANK	PUNB0036800	0368000100077260	RJBP00005377
2391	BHARATPUR	NADBAI	35436	LAKHANPUR	289430	57041	76054	422525	PNB BANK	PUNB0204300	2043000100007403	RJBP00005400
2392	BHARATPUR	NADBAI	35437	LUHASA	288043	56768	75690	420501	SBI BANK	SBIN0031845	11422525371	RJBP00005279
2393	BHARATPUR	NADBAI	35438	MAI	403894	79600	106133	589627	PNB BANK	PUNB0204300	2043000100007537	RJBP00005369
2394	BHARATPUR	NADBAI	35439	NAM	308848	60868	81157	450873	BRKGB BANK	BARB0BRGBXX	44060100005590	RJBP00005447
2395	BHARATPUR	NADBAI	35440	NAYAWAS	307263	60556	80741	448560	PNB BANK	PUNB0130400	1304002100001394	RJBP00005278
2396	BHARATPUR	NADBAI	35441	NYOTHA	300790	59280	79040	439110	SBI BANK	SBIN0031845	11422525428	RJBP00005437
2397	BHARATPUR	NADBAI	35442	PAHARSAR	270936	53396	71195	395527	BRKGB BANK	BARB0BRGBXX	45440100000077	RJBP00005438
2398	BHARATPUR	NADBAI	35443	PARASWARA	275427	54281	72375	402083	PNB BANK	PUNB0204300	2043000100035989	RJBP00005390
2399	BHARATPUR	NADBAI	35445	PIPRAU	448940	88477	117969	655386	PNB BANK	PUNB0036800	0368000100077321	RJBP00005266
2400	BHARATPUR	NADBAI	35446	RAYSEES	322719	63602	84802	471123	PNB BANK	PUNB0036800	0368000100148788	RJBP00005288
2401	BHARATPUR	NADBAI	35447	RONEEJA	343524	67702	90269	501495	BRKGB BANK	BARB0BRGBXX	44060100006881	RJBP00005449
2402	BHARATPUR	NADBAI	35448	TALCHHERA	419944	82763	110350	613057	PNB BANK	PUNB0130400	1304002100001400	RJBP00005448
2403	BHARATPUR	NADBAI	35449	UNCH	368755	72674	96899	538328	BRKGB BANK	BARB0BRGBXX	44060100006882	RJBP00005362
2404	BHARATPUR	NADBAI	35450	UTARDA	280447	55271	73694	409412	SBI BANK	SBIN0031845	11422527673	RJBP00005384
2405	BHARATPUR	NAGAR PAHARI	35453	BHATPURA	375360	73976	98635	547971	BRKGB BANK	BARB0BRGBXX	44620100001115	RJBP00005167
2406	BHARATPUR	NAGAR PAHARI	35455	CHIRAWAL MALI	286127	56390	75187	417704	PNB BANK	PUNB0272500	2725000100077715	RJBP00005221
2407	BHARATPUR	NAGAR PAHARI	35457	DUNDAWAL	366972	72323	96431	535726	BRKGB BANK	BARB0BRGBXX	43700100005681	RJBP00005217
2408	BHARATPUR	NAGAR PAHARI	35458	FATEHPUR KALAN	324106	63875	85166	473147	SBI BANK	SBIN0031070	11723937280	RJBP00005163
2409	BHARATPUR	NAGAR PAHARI	35459	GAHANKAR	256141	50480	67307	373928	BRKGB BANK	BARB0BRGBXX	44620100001848	RJBP00005296
2410	BHARATPUR	NAGAR PAHARI	35460	GANGAWAK	312349	61558	82077	455984	BRKGB BANK	BARB0BRGBXX	43700100005677	RJBP00005222
2411	BHARATPUR	NAGAR PAHARI	35466	JALUKI	278531	54893	73191	406615	BRKGB BANK	BARB0BRGBXX	44620100003031	RJBP00005164
2412	BHARATPUR	NAGAR PAHARI	35470	KHAKHAWALI	319548	62977	83969	466494	PNB BANK	PUNB0272500	2725000100042816	RJBP00005284
2413	BHARATPUR	NAGAR PAHARI	35476	MANOTA KALAN	292138	57575	76766	426479	BRKGB BANK	BARB0BRGBXX	44620100001875	RJBP00005215
2414	BHARATPUR	NAGAR PAHARI	35478	MORAKA	249668	49205	65606	364479	BRKGB BANK	BARB0BRGBXX	44620100002640	RJBP00005218
2415	BHARATPUR	NAGAR PAHARI	294143	MUDHERA	279985	55179	73573	408737	BRKGB BANK	BARB0BRGBXX	43700100019180	RJBP00005656
2416	BHARATPUR	NAGAR PAHARI	35479	MUDIA	291807	57510	76679	425996	BRKGB BANK	BARB0BRGBXX	43700100005670	RJBP00005162
2417	BHARATPUR	NAGAR PAHARI	35480	MUNDOTI	208849	41160	54880	304889	SBI BANK	SBIN0031070	11723937279	RJBP00005286
2418	BHARATPUR	NAGAR PAHARI	35485	PAINDAKA	354158	69798	93063	517019	BRKGB BANK	BARB0BRGBXX	43700100005672	RJBP00005283
2419	BHARATPUR	NAGAR PAHARI	35488	RASIYA	240883	47473	63298	351654	BRKGB BANK	BARB0BRGBXX	43700100005685	RJBP00005183

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2420	BHARATPUR	NAGAR PAHARI	35489	SADPURI	251253	49517	66023	366793	BRKGB BANK	BARB0BRGBXX	44620100001483	RJBP00005298
2421	BHARATPUR	NAGAR PAHARI	35490	SEMLA KALAN	365585	72050	96066	533701	BRKGB BANK	BARB0BRGBXX	44620100002232	RJBP00005178
2422	BHARATPUR	NAGAR PAHARI	35491	SEMLI	250791	49426	65901	366118	BRKGB BANK	BARB0BRGBXX	44620100001543	RJBP00005636
2423	BHARATPUR	NAGAR PAHARI	35494	SIRTHALA	248347	48944	65259	362550	SBI BANK	SBIN0031070	51084231894	RJBP00005705
2424	BHARATPUR	NAGAR PAHARI	35495	SUNDRAWALI	358650	70683	94244	523577	BRKGB BANK	BARB0BRGBXX	43700100005689	RJBP00005195
2425	BHARATPUR	NAGAR PAHARI	35496	TARODAR	269351	53084	70778	393213	BRKGB BANK	BARB0BRGBXX	43700100005683	RJBP00005226
2426	BHARATPUR	NAGAR PAHARI	35498	THOON	272323	53669	71559	397551	SBI BANK	SBIN0031070	11723937291	RJBP00005192
2427	BHARATPUR	PAHARI	35334	BAMANWARI	443259	87358	116477	647094	PNB BANK	PUNB0246100	2461000100001483	RJBP00005584
2428	BHARATPUR	PAHARI	35336	BHAINSEDA	310433	61180	81574	453187	PNB BANK	PUNB0246100	2461000100015002	RJBP00005559
2429	BHARATPUR	PAHARI	35338	BHONRI	419680	82711	110281	612672	PNB BANK	PUNB0267600	2676000100005159	RJBP00005582
2430	BHARATPUR	PAHARI	35454	BODOLI	321398	63341	84455	469194	PNB BANK	PUNB0082700	0827000100048309	RJBP00005602
2431	BHARATPUR	PAHARI	294120	CHHAPRA	303828	59879	79838	443545	PNB BANK	PUNB0082700	0827000100641205	RJBP00005738
2432	BHARATPUR	PAHARI	262824	DHEEMRI	308452	60790	81053	450295	PNB BANK	PUNB0267600	2676000100049674	RJBP00005568
2433	BHARATPUR	PAHARI	35344	DHOLET	267303	52680	70240	390223	PNB BANK	PUNB0082700	0827000100032991	RJBP00005586
2434	BHARATPUR	PAHARI	35461	GANGORA	362018	71347	95129	528494	PNB BANK	PUNB0082700	0827000100038463	RJBP00005569
2435	BHARATPUR	PAHARI	35348	GHATMEEKA	458253	90313	120417	668983	PNB BANK	PUNB0267600	2676000100002888	RJBP00005567
2436	BHARATPUR	PAHARI	294201	GHEESAIRA	362547	71451	95268	529266	PNB BANK	PUNB0267600	2676000100080440	RJBP00005765
2437	BHARATPUR	PAHARI	35349	GHOSINGA	406272	80068	106757	593097	PNB BANK	PUNB0079200	0792000100026269	RJBP00005565
2438	BHARATPUR	PAHARI	35462	GOPALGARH	422784	83322	111096	617202	SBI BANK	SBIN0006324	11704743729	RJBP00005575
2439	BHARATPUR	PAHARI	294119	JEERAHEDA	216181	42605	56807	315593	PNB BANK	PUNB0079200	0792000100381784	RJBP00005773
2440	BHARATPUR	PAHARI	35350	JOTRI PEEPAL	284608	56091	74787	415486	SBI BANK	SBIN0006324	11704743989	RJBP00005576
2441	BHARATPUR	PAHARI	35351	JOTRUHALLA	291345	57418	76558	425321	SBI BANK	SBIN0006324	11704744008	RJBP00005604
2442	BHARATPUR	PAHARI	35468	KAITHWARA	715384	140988	187984	1044356	PNB BANK	PUNB0235500	2355000100012591	RJBP00005563
2443	BHARATPUR	PAHARI	35354	KATHOL	524434	103356	137808	765598	PNB BANK	PUNB0267600	2676000100005104	RJBP00005573
2444	BHARATPUR	PAHARI	35471	KHANDEWLA	415849	81956	109274	607079	PNB BANK	PUNB0082700	0827000100068321	RJBP00005589
2445	BHARATPUR	PAHARI	295263	KHEDLANAOBAD	242534	47799	63732	354065	PNB BANK	PUNB0090000	0900000100614724	RJBP00005697
2446	BHARATPUR	PAHARI	262825	KHERLI MANNA	336127	66244	88325	490696	BOB BANK	BARB0KAMANX	22250100019244	RJBP00005674
2447	BHARATPUR	PAHARI	35474	LADAMKA	264595	52146	69529	386270	PNB BANK	PUNB0090000	0900000100533881	RJBP00005581
2448	BHARATPUR	PAHARI	35355	LADLAKA	367632	72453	96604	536689	PNB BANK	PUNB0079200	0792000100062058	RJBP00005564
2449	BHARATPUR	PAHARI	294121	LIWASANA	285863	56338	75117	417318	PNB BANK	PUNB0267600	2676000100080398	RJBP00005769
2450	BHARATPUR	PAHARI	35475	MALIKI	328597	64760	86347	479704	PNB BANK	PUNB0235500	2355000100022932	RJBP00005587
2451	BHARATPUR	PAHARI	35477	MATUKI	416179	82021	109361	607561	PNB BANK	PUNB0235500	2355000100066529	RJBP00005588
2452	BHARATPUR	PAHARI	262826	MUNGSAKA	395571	77959	103946	577476	PNB BANK	PUNB0246100	2461000100151991	RJBP00005572
2453	BHARATPUR	PAHARI	35365	PAPRA	448081	88308	117744	654133	SBI BANK	SBIN0006324	11704743990	RJBP00005774
2454	BHARATPUR	PAHARI	35484	PATHRALI	442599	87228	116303	646130	PNB BANK	PUNB0082700	0827000100039435	RJBP00005571
2455	BHARATPUR	PAHARI	35486	PEEPAL KHERA	294383	58017	77356	429756	PNB BANK	PUNB0235500	2355000100013572	RJBP00005603
2456	BHARATPUR	PAHARI	35487	RANPH	381041	75096	100127	556264	PNB BANK	PUNB0235500	2355000100003669	RJBP00005583
2457	BHARATPUR	PAHARI	35368	SAHSAN	546099	107625	143500	797224	PNB BANK	PUNB0246100	2461000100001401	RJBP00005585
2458	BHARATPUR	PAHARI	35369	SANVLER	331305	65294	87058	483657	PNB BANK	PUNB0246100	2461000100001580	RJBP00005772
2459	BHARATPUR	PAHARI	35370	SATWARI	352705	69511	92682	514898	PNB BANK	PUNB0082700	0827000100605780	RJBP00005574
2460	BHARATPUR	PAHARI	35372	SOMKA	304225	59957	79942	444124	PNB BANK	PUNB0246100	2461000100018188	RJBP00005570

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2461	BHARATPUR	RUPBAS	35505	BHAWANPURA	398147	78467	104623	581237	SBI BANK	SBIN0031072	51069655450	RJBP00005127
2462	BHARATPUR	RUPBAS	35506	BINUAN	267435	52706	70275	390416	PNB BANK	PUNB0235600	2356000100042157	RJBP00005134
2463	BHARATPUR	RUPBAS	294134	BURANA	288967	56950	75933	421850	PNB BANK	PUNB0235600	2356000100584684	RJBP00005688
2464	BHARATPUR	RUPBAS	35507	CHENKORA	392797	77413	103217	573427	SBI BANK	SBIN0031072	51069613168	RJBP00005268
2465	BHARATPUR	RUPBAS	35508	DAHINAGAON	291940	57536	76714	426190	BRKGB BANK	BARB0BRGBXX	44700100001668	RJBP00005250
2466	BHARATPUR	RUPBAS	35509	DAURDA	271002	53409	71212	395623	PNB BANK	PUNB0235600	2356000100024753	RJBP00005277
2467	BHARATPUR	RUPBAS	35510	DHANA	336523	66322	88429	491274	BRKGB BANK	BARB0BRGBXX	44700100000471	RJBP00005151
2468	BHARATPUR	RUPBAS	35511	DUMARIYA	361160	71177	94903	527240	PNB BANK	PUNB0093100	0931000100017897	RJBP00005140
2469	BHARATPUR	RUPBAS	35514	IBRAHIMPUR	298941	58915	78554	436410	SBI BANK	SBIN0031072	51069611503	RJBP00005318
2470	BHARATPUR	RUPBAS	35515	JATMASI	335004	66023	88030	489057	SBI BANK	SBIN0031072	51069613179	RJBP00005142
2471	BHARATPUR	RUPBAS	35516	JOTROLI	276220	54437	72583	403240	SBI BANK	SBIN0031072	51069611445	RJBP00005263
2472	BHARATPUR	RUPBAS	294133	KANJOLI	298677	58863	78484	436024	PNB BANK	PUNB0093100	0931000100269397	RJBP00005729
2473	BHARATPUR	RUPBAS	35517	KHAN SURJAPUR	330777	65190	86919	482886	BRKGB BANK	BARB0BRGBXX	44700100001035	RJBP00005146
2474	BHARATPUR	RUPBAS	35518	KHANUA	502902	99112	132149	734163	PNB BANK	PUNB0235600	2356000100024814	RJBP00005273
2475	BHARATPUR	RUPBAS	35520	KHERA THAKUR	304423	59996	79994	444413	PNB BANK	PUNB0093100	0931000100039093	RJBP00005267
2476	BHARATPUR	RUPBAS	35523	MADAPURA	276022	54398	72531	402951	SBI BANK	SBIN0031072	51069611525	RJBP00005130
2477	BHARATPUR	RUPBAS	35524	MAHALPUR CHURA	299601	59046	78727	437374	BRKGB BANK	BARB0BRGBXX	44580100001452	RJBP00005141
2478	BHARATPUR	RUPBAS	294132	MAHALPURKACHHI	304357	59983	79977	444317	PNB BANK	PUNB0639000	6390000100146493	RJBP00005681
2479	BHARATPUR	RUPBAS	35525	MALONI	258849	51014	68019	377882	PNB BANK	PUNB0639000	6390000100091915	RJBP00005304
2480	BHARATPUR	RUPBAS	35526	MARAU LI	292798	57705	76940	427443	BRKGB BANK	BARB0BRGBXX	44700100001696	RJBP00005136
2481	BHARATPUR	RUPBAS	294130	MERTHA	295308	58199	77599	431106	PNB BANK	PUNB0639000	6390000100146484	RJBP00005730
2482	BHARATPUR	RUPBAS	35527	MILSAWA	363471	71633	95511	530615	BRKGB BANK	BARB0BRGBXX	44700100001036	RJBP00005259
2483	BHARATPUR	RUPBAS	35531	NAYAGAON	314529	61987	82650	459166	BRKGB BANK	BARB0BRGBXX	44700100001033	RJBP00005312
2484	BHARATPUR	RUPBAS	35532	NIBHERA	320935	63250	84333	468518	BRKGB BANK	BARB0BRGBXX	44700100000939	RJBP00005135
2485	BHARATPUR	RUPBAS	35533	NOHARDA	352639	69498	92664	514801	SBI BANK	SBIN0031072	51069610780	RJBP00005261
2486	BHARATPUR	RUPBAS	35534	O DEL GADDI	320737	63211	84281	468229	PNB BANK	PUNB0235600	2356000100024823	RJBP00005133
2487	BHARATPUR	RUPBAS	35535	PAHARPUR	418491	82476	109968	610935	BRKGB BANK	BARB0BRGBXX	44580100001446	RJBP00005274
2488	BHARATPUR	RUPBAS	35538	RUDAWAL	578067	113926	151901	843894	PNB BANK	PUNB0093100	0931000100030357	RJBP00005131
2489	BHARATPUR	RUPBAS	35539	RUNDH ROOPBAS	310566	61206	81608	453380	BRKGB BANK	BARB0BRGBXX	44700100001669	RJBP00005245
2490	BHARATPUR	RUPBAS	294131	SAJJANWAS	213274	42032	56043	311349	PNB BANK	PUNB0639000	6390000100146475	RJBP00005690
2491	BHARATPUR	RUPBAS	35542	SHAKKARPUR	252772	49816	66422	369010	BRKGB BANK	BARB0BRGBXX	44700100001651	RJBP00005262
2492	BHARATPUR	RUPBAS	35543	SIRROUND	447553	88204	117605	653362	BRKGB BANK	BARB0BRGBXX	44580100001982	RJBP00005139
2493	BHARATPUR	SEWAR	35546	BACHHAMADI	292930	57731	76974	427635	PNB BANK	PUNB0261900	2619000100003750	RJBP00005313
2494	BHARATPUR	SEWAR	35547	BANSI KHURD	449204	88529	118039	655772	BRKGB BANK	BARB0BRGBXX	44070100001929	RJBP00005290
2495	BHARATPUR	SEWAR	294122	BARSO	356602	70279	93706	520587	PNB BANK	PUNB0296700	2967000100349283	RJBP00005734
2496	BHARATPUR	SEWAR	35548	BEHNERA	407593	80328	107105	595026	BRKGB BANK	BARB0BRGBXX	43860100000170	RJBP00005256
2497	BHARATPUR	SEWAR	35549	BILOTHI	265916	52407	69876	388199	PNB BANK	PUNB0300100	3001000100022913	RJBP00005260
2498	BHARATPUR	SEWAR	35551	CHICKSANA	419283	82632	110177	612092	PNB BANK	PUNB0144200	1442000100012368	RJBP00005213
2499	BHARATPUR	SEWAR	294124	DHORMUI	322388	63536	84715	470639	PNB BANK	PUNB0300100	3001000100180501	RJBP00005653
2500	BHARATPUR	SEWAR	35553	FULWARA	242138	47721	63628	353487	BRKGB BANK	BARB0BRGBXX	43550100000513	RJBP00005212
2501	BHARATPUR	SEWAR	35554	GAMDI	257330	50715	67619	375664	BRKGB BANK	BARB0BRGBXX	43550100000516	RJBP00005393

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2502	BHARATPUR	SEWAR	35555	GHUSYARI	262680	51769	69025	383474	PNB BANK	PUNB0144200	1442000100012377	RJBP00005258
2503	BHARATPUR	SEWAR	35556	HATHENI	388636	76593	102123	567352	PNB BANK	PUNB0079300	0793000100037200	RJBP00005341
2504	BHARATPUR	SEWAR	35557	IKRAN	307659	60634	80845	449138	PNB BANK	PUNB0261900	2619000100007154	RJBP00005158
2505	BHARATPUR	SEWAR	35558	JAGHINA	736256	145102	193469	1074827	PNB BANK	PUNB0079300	0793000100045014	RJBP00005365
2506	BHARATPUR	SEWAR	35559	JATOLI RATHWAN	379389	74770	99693	553852	BRKGB BANK	BARB0BRGBXX	43550100000937	RJBP00005397
2507	BHARATPUR	SEWAR	35560	JHAROLI	365387	72011	96014	533412	PNB BANK	PUNB0201300	2013000100022735	RJBP00005276
2508	BHARATPUR	SEWAR	35562	KHEMRA	309905	61076	81435	452416	PNB BANK	PUNB0261900	2619000100022779	RJBP00005385
2509	BHARATPUR	SEWAR	35563	KUMAHA	249205	49113	65485	363803	BRKGB BANK	BARB0BRGBXX	44150100001325	RJBP00005331
2510	BHARATPUR	SEWAR	35564	LUDHAWAI	317633	62599	83466	463698	BRKGB BANK	BARB0BRGBXX	43550100005764	RJBP00005389
2511	BHARATPUR	SEWAR	35565	MADARPUR	368623	72648	96864	538135	PNB BANK	PUNB0079300	0793000100024871	RJBP00005272
2512	BHARATPUR	SEWAR	35566	MADONI	451185	88920	118560	658665	SBI BANK	SBIN0031474	51048300523	RJBP00005169
2513	BHARATPUR	SEWAR	35567	MAHUWA	375757	74054	98739	548550	PNB BANK	PUNB0784300	7843000100030361	RJBP00005289
2514	BHARATPUR	SEWAR	35568	MALAH	268426	52901	70535	391862	BRKGB BANK	BARB0BRGBXX	43550100004210	RJBP00005360
2515	BHARATPUR	SEWAR	35569	MOROLI KALAN	320671	63198	84264	468133	PNB BANK	PUNB0300100	3001000100022968	RJBP00005293
2516	BHARATPUR	SEWAR	35570	MUDOTA	398742	78584	104779	582105	IDBI BANK	IBKL0000355	0355104000120807	RJBP00005356
2517	BHARATPUR	SEWAR	35571	MURWARA	399997	78831	105109	583937	SBI BANK	SBIN0002313	11034771440	RJBP00005333
2518	BHARATPUR	SEWAR	35572	PAR	302441	59605	79474	441520	BRKGB BANK	BARB0BRGBXX	43550100000514	RJBP00005328
2519	BHARATPUR	SEWAR	35573	PEEPLA	367302	72388	96517	536207	BRKGB BANK	BARB0BRGBXX	44740100000428	RJBP00005325
2520	BHARATPUR	SEWAR	294123	RAMPURA	299007	58928	78571	436506	BRKGB BANK	BARB0BRGBXX	44740100016348	RJBP00005733
2521	BHARATPUR	SEWAR	35574	RUNDH IKRAN	386853	76241	101655	564749	PNB BANK	PUNB0261900	2619000100016510	RJBP00005280
2522	BHARATPUR	SEWAR	35575	SUNARI	244252	48137	64183	356572	PNB BANK	PUNB0261900	2619000100008108	RJBP00005344
2523	BHARATPUR	SEWAR	35576	TUHIYA	466773	91992	122656	681421	BOB BANK	BARB0BHABHA	08380100001568	RJBP00005285
2524	BHARATPUR	SEWAR	35577	UNDRA	287250	56611	75482	419343	PNB BANK	PUNB0144200	1442000100022851	RJBP00005310
2525	BHARATPUR	NAGAR PAHARI	35451	ALMSHAH	367831	72492	96656	536979	PNB BANK	PUNB0261800	2618000100017857	RJBP00005191
2526	BHARATPUR	NAGAR PAHARI	262758	BAS BURJA	368755	72674	96899	538328	PNB BANK	PUNB0090000	0900000100568319	RJBP00005637
2527	BHARATPUR	NAGAR PAHARI	294142	BELA	358914	70735	94313	523962	BRKGB BANK	BARB0BRGBXX	43700100019178	RJBP00005650
2528	BHARATPUR	NAGAR PAHARI	35452	BERRU	413933	81578	108771	604282	PNB BANK	PUNB0261800	2618000100021805	RJBP00005216
2529	BHARATPUR	DEEG	35304	CHULHERA	347223	68431	91241	506895	PNB BANK	PUNB0236200	2362000100022853	RJBP00005378
2530	BHARATPUR	NAGAR PAHARI	35456	DABAK	277012	54594	72792	404398	PNB BANK	PUNB0235500	2355000100018355	RJBP00005219
2531	BHARATPUR	DEEG	294118	GARHI MEWAT	269417	53097	70796	393310	BRKGB BANK	BARB0BRGBXX	43970100019640	RJBP00005664
2532	BHARATPUR	NAGAR PAHARI	35463	GULPARA	326087	64265	85687	476039	BRKGB BANK	BARB0BRGBXX	43700100005673	RJBP00005223
2533	BHARATPUR	NAGAR PAHARI	35464	JAISHREE	352111	69394	92525	514030	PNB BANK	PUNB0261800	2618000100093945	RJBP00005303
2534	BHARATPUR	NAGAR PAHARI	35465	JALALPUR	447949	88282	117709	653940	PNB BANK	PUNB0090000	0900000100562476	RJBP00005634
2535	BHARATPUR	NAGAR PAHARI	35467	JHANJHAR	446760	88048	117397	652205	BRKGB BANK	BARB0BRGBXX	43930100004536	RJBP00005181
2536	BHARATPUR	DEEG	35312	KAKRA	351186	69212	92282	512680	BRKGB BANK	BARB0BRGBXX	43970100005388	RJBP00005431
2537	BHARATPUR	NAGAR PAHARI	35469	KAKRALA	282891	55752	74336	412979	PNB BANK	PUNB0235500	2355000100012625	RJBP00005174
2538	BHARATPUR	NAGAR PAHARI	35472	KHESTI	345440	68079	90772	504291	BRKGB BANK	BARB0BRGBXX	43700100005699	RJBP00005194
2539	BHARATPUR	DEEG	35315	KHOH	432625	85262	113683	631570	PNB BANK	PUNB0236200	2362000100029634	RJBP00005086
2540	BHARATPUR	NAGAR PAHARI	35473	KHOHRI DAYANABAS	407593	80328	107105	595026	BRKGB BANK	BARB0BRGBXX	43930100004527	RJBP00005177
2541	BHARATPUR	NAGAR PAHARI	294140	NANGAL	294582	58056	77408	430046	BRKGB BANK	BARB0BRGBXX	43700100019181	RJBP00005654
2542	BHARATPUR	NAGAR PAHARI	35481	PADAL BAS	319416	62951	83934	466301	SBI BANK	SBIN0031070	51084231656	RJBP00005182

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2543	BHARATPUR	NAGAR PAHARI	35483	PALKA	273842	53969	71958	399769	BRKGB BANK	BARB0BRGBXX	43700100005697	RJBP00005305
2544	BHARATPUR	NAGAR PAHARI	294141	PUNAY	300526	59228	78970	438724	BRKGB BANK	BARB0BRGBXX	43700100019179	RJBP00005651
2545	BHARATPUR	NAGAR PAHARI	294144	RAIPUR SUKETI	204358	40275	53700	298333	BRKGB BANK	BARB0BRGBXX	43700100019214	RJBP00005655
2546	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	274899	54177	72236	401312	PNB BANK	PUNB0090000	0900000100061135	RJBP00005299
2547	BHARATPUR	NAGAR PAHARI	35497	TESKI	324304	63914	85219	473437	BRKGB BANK	BARB0BRGBXX	43930100004531	RJBP00005193
2548	BHARATPUR	DEEG	35332	TODA	278333	54854	73139	406326	BRKGB BANK	BARB0BRGBXX	43970100004839	RJBP00005430
2549	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	312877	61662	82216	456755	BRKGB BANK	BARB0BRGBXX	43700100006634	RJBP00005225
2550	BHARATPUR	UCHAIN	35545	AGHAPUR	367500	72427	96569	536496	BRKGB BANK	BARB0BRGBXX	43550100007162	RJBP00005214
2551	BHARATPUR	UCHAIN	35500	ANDHIYARI	268822	52980	70639	392441	PNB BANK	PUNB0090700	0907000100067415	RJBP00005145
2552	BHARATPUR	UCHAIN	35501	BARAH MAFI	525227	103512	138016	766755	PNB BANK	PUNB0235600	2356000100040751	RJBP00005319
2553	BHARATPUR	UCHAIN	35502	BARIGHA	228136	44961	59948	333045	PNB BANK	PUNB0235600	2356000100024805	RJBP00005132
2554	BHARATPUR	UCHAIN	35503	BEHRAREKHPURA	295308	58199	77599	431106	PNB BANK	PUNB0090700	0907000100073151	RJBP00005265
2555	BHARATPUR	UCHAIN	35504	BHAINSA	339826	66973	89297	496096	BRKGB BANK	BARB0BRGBXX	43690100003977	RJBP00005314
2556	BHARATPUR	UCHAIN	35550	CHICHANA	269218	53058	70744	393020	BRKGB BANK	BARB0BRGBXX	43860100000173	RJBP00005282
2557	BHARATPUR	UCHAIN	35552	EKTA	357197	70396	93862	521455	BRKGB BANK	BARB0BRGBXX	44150100001090	RJBP00005264
2558	BHARATPUR	UCHAIN	35512	FATEHPUR	361094	71164	94886	527144	PNB BANK	PUNB0090700	0907000100048298	RJBP00005306
2559	BHARATPUR	UCHAIN	294126	KALYANPUR	292798	57705	76940	427443	BRKGB BANK	BARB0BRGBXX	43550100013655	RJBP00005736
2560	BHARATPUR	UCHAIN	35561	KHADERA	297422	58616	78155	434193	BRKGB BANK	BARB0BRGBXX	43550100007225	RJBP00005287
2561	BHARATPUR	UCHAIN	35521	KHUDASA	214727	42319	56425	313471	PNB BANK	PUNB0235600	2356000100042014	RJBP00005128
2562	BHARATPUR	UCHAIN	35522	KURKA	286722	56507	75343	418572	PNB BANK	PUNB0090700	0907000100067390	RJBP00005137
2563	BHARATPUR	UCHAIN	35529	NAGLA BEEJA	275691	54333	72444	402468	PNB BANK	PUNB0090700	0907000100071834	RJBP00005317
2564	BHARATPUR	UCHAIN	35530	NAGLA TEHRIYAN MAFI	299271	58980	78641	436892	PNB BANK	PUNB0090700	0907000100055012	RJBP00005270
2565	BHARATPUR	UCHAIN	35536	PICHUNA	340552	67116	89488	497156	BRKGB BANK	BARB0BRGBXX	43690100002182	RJBP00005143
2566	BHARATPUR	UCHAIN	35444	PINGORA	253168	49895	66526	369589	PNB BANK	PUNB0204300	2043000100012191	RJBP00005454
2567	BHARATPUR	UCHAIN	35541	SADPURA	374370	73781	98374	546525	PNB BANK	PUNB0235600	2356000100024771	RJBP00005275
2568	BHARATPUR	UCHAIN	35540	SAHANA	327012	64448	85930	477390	PNB BANK	PUNB0090700	0907000100055021	RJBP00005138
2569	BHARATPUR	UCHAIN	294125	TEHRA LODHA	293921	57926	77235	429082	BRKGB BANK	BARB0BRGBXX	45330100007429	RJBP00005735
2570	BHARATPUR	WEIR	35579	AMOLI	246894	48658	64877	360429	BRKGB BANK	BARB0BRGBXX	44630100003544	RJBP00005230
2571	BHARATPUR	WEIR	35582	BAJHERAKALAN	237184	46744	62326	346254	SBI BANK	SBIN0031073	51059150641	RJBP00005157
2572	BHARATPUR	WEIR	35586	BHOOTAULI	296299	58395	77860	432554	SBI BANK	SBIN0031073	51059151066	RJBP00005121
2573	BHARATPUR	WEIR	35588	CHAK DHARSONI	304753	60061	80081	444895	SBI BANK	SBIN0031073	51059151180	RJBP00005156
2574	BHARATPUR	WEIR	35591	DHARSONI	228466	45026	60035	333527	BRKGB BANK	BARB0BRGBXX	44630100004343	RJBP00005233
2575	BHARATPUR	WEIR	35592	GANGROLI	277871	54763	73017	405651	SBI BANK	SBIN0031073	51059150743	RJBP00005224
2576	BHARATPUR	WEIR	35595	GOVINDPURA	301054	59332	79109	439495	SBI BANK	SBIN0031073	51059151191	RJBP00005237
2577	BHARATPUR	WEIR	35596	HALENA	451119	88907	118542	658568	PNB BANK	PUNB0069200	0692000100066602	RJBP00005241
2578	BHARATPUR	WEIR	35597	HATAURI	393128	77478	103304	573910	BRKGB BANK	BARB0BRGBXX	44630100005108	RJBP00005144
2579	BHARATPUR	WEIR	35598	HATEEJAR	370407	73000	97333	540740	SBI BANK	SBIN0031073	51059151204	RJBP00005159
2580	BHARATPUR	WEIR	35600	JAGJIWANPUR	338108	66634	88846	493588	SBI BANK	SBIN0031073	51059150903	RJBP00005168
2581	BHARATPUR	WEIR	35601	JAHANPUR	300658	59254	79005	438917	SBI BANK	SBIN0031073	51059151168	RJBP00005150
2582	BHARATPUR	WEIR	35602	JEEWAD	284476	56065	74753	415294	BRKGB BANK	BARB0BRGBXX	44630100002782	RJBP00005244
2583	BHARATPUR	WEIR	294128	KHERLI GOOJAR	281900	55557	74076	411533	BRKGB BANK	BARB0BRGBXX	46890100006829	RJBP00005680

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2584	BHARATPUR	WEIR	35605	LAKHANPUR	285533	56273	75030	416836	BRKGB BANK	BARB0BRGBXX	44630100003936	RJBP00005246
2585	BHARATPUR	WEIR	35606	LALIA MOODIYA	424501	83661	111548	619710	PNB BANK	PUNB0069200	0692000100046699	RJBP00005243
2586	BHARATPUR	WEIR	35608	MOLONI	315783	62235	82980	460998	BRKGB BANK	BARB0BRGBXX	44630100003225	RJBP00005247
2587	BHARATPUR	WEIR	35612	PALI	291741	57496	76662	425899	SBI BANK	SBIN0031073	51059150685	RJBP00005307
2588	BHARATPUR	WEIR	294129	RAHEEMGARH	256735	50597	67463	374795	BRKGB BANK	BARB0BRGBXX	44630100017329	RJBP00005679
2589	BHARATPUR	WEIR	294127	RAIPUR	313340	61753	82337	457430	BRKGB BANK	BARB0BRGBXX	44630100017321	RJBP00005741
2590	BHARATPUR	WEIR	35617	SAMRAYA	285136	56195	74926	416257	BRKGB BANK	BARB0BRGBXX	44630100004308	RJBP00005251
2591	BHARATPUR	WEIR	35618	SARSAINA	336193	66257	88343	490793	PNB BANK	PUNB0069200	0692000105851980	RJBP00005155
2592	BHARATPUR	WEIR	35620	SIRAS	387447	76358	101811	565616	SBI BANK	SBIN0031073	51059150890	RJBP00005254
2593	BHARATPUR	WEIR	35621	SUHANS	308914	60881	81175	450970	BRKGB BANK	BARB0BRGBXX	44630100003929	RJBP00005717
2594	BHARATPUR	WEIR	35623	UMREND	235203	46354	61805	343362	SBI BANK	SBIN0031073	51059151135	RJBP00005257
2595	BHILWARA	ASIND	35625	AMESHAR	390504	76961	102614	570079	PNB BANK	PUNB0735200	7352000100089935	RJBW00007335
2596	BHILWARA	ASIND	35629	BARANA	496032	97758	130344	724134	BOB BANK	BARB0ASINDX	38460100001470	RJBW00007214
2597	BHILWARA	ASIND	35630	BARSANI	666732	131400	175200	973332	BOB BANK	BARB0ASINDX	38460100001469	RJBW00007210
2598	BHILWARA	ASIND	35633	BORELA	575132	113347	151130	839609	BOB BANK	BARB0ASINDX	38460100001472	RJBW00007248
2599	BHILWARA	ASIND	35664	BRAHOMANO KI SARERI	408539	80515	107353	596407	BOB BANK	BARB0ASINDX	38460100001487	RJBW00007256
2600	BHILWARA	ASIND	35636	DANTRA	478355	94274	125699	698328	BOB BANK	BARB0ASINDX	38460100001461	RJBW00007254
2601	BHILWARA	ASIND	35637	DARAWAT	448357	88362	117816	654535	BOB BANK	BARB0ASINDX	38460100001460	RJBW00007260
2602	BHILWARA	ASIND	35638	DAULATGARH	497103	97969	130626	725698	BRKGB BANK	BARB0BRGBXX	40350100000400	RJBW00007300
2603	BHILWARA	ASIND	35639	GANGLAS	408360	80480	107306	596146	BOB BANK	BARB0ASINDX	38460100001453	RJBW00007225
2604	BHILWARA	ASIND	35640	IRAS	527547	103969	138625	770141	BOB BANK	BARB0ASINDX	38460100001447	RJBW00007261
2605	BHILWARA	ASIND	35642	JALRIYA	456392	89946	119928	666266	BOB BANK	BARB0ASINDX	38460100001457	RJBW00007259
2606	BHILWARA	ASIND	35643	JINDRAS	264354	52099	69465	385918	BOB BANK	BARB0ASINDX	38460100001458	RJBW00007336
2607	BHILWARA	ASIND	35644	KALIYAS	508531	100221	133628	742380	BOB BANK	BARB0ASINDX	38460100001451	RJBW00007370
2608	BHILWARA	ASIND	35645	KANWLAS	359793	70908	94544	525245	BOB BANK	BARB0ASINDX	38460100001452	RJBW00007301
2609	BHILWARA	ASIND	35646	KARJALIYA	492818	97125	129499	719442	BOB BANK	BARB0ASINDX	38460100001450	RJBW00007263
2610	BHILWARA	ASIND	35647	KATAR	341848	67371	89829	499048	BOB BANK	BARB0ASINDX	38460100001449	RJBW00007302
2611	BHILWARA	ASIND	35648	LACHUDA	366042	72140	96186	534368	BOB BANK	BARB0ASINDX	38460100001484	RJBW00007220
2612	BHILWARA	ASIND	294281	MALASERI	383898	75659	100878	560435	PNB BANK	PUNB0735200	7352000100120401	RJBW00007838
2613	BHILWARA	ASIND	35653	MOD KA NIMBAHERA	588881	116057	154742	859680	BOB BANK	BARB0ASINDX	38460100001477	RJBW00007253
2614	BHILWARA	ASIND	35650	MOTIPUR	425502	83858	111811	621171	BOB BANK	BARB0ASINDX	38460100001478	RJBW00007208
2615	BHILWARA	ASIND	35652	NEGDIYA	465141	91670	122227	679038	BOB BANK	BARB0ASINDX	38460100001463	RJBW00007337
2616	BHILWARA	ASIND	35656	PALDI	401754	79178	105570	586502	BOB BANK	BARB0ASINDX	38460100001467	RJBW00007215
2617	BHILWARA	ASIND	35655	PARASOLI	388630	76591	102122	567343	BOB BANK	BARB0ASINDX	38460100001465	RJBW00007217
2618	BHILWARA	ASIND	35659	RAGHUNATHPURA	540403	106503	142004	788910	BOB BANK	BARB0ASINDX	38460100001479	RJBW00007331
2619	BHILWARA	ASIND	35662	RATANPURA(LACHUDA)	300244	59172	78896	438312	BOB BANK	BARB0ASINDX	38460100001480	RJBW00007205
2620	BHILWARA	ASIND	244601	ROOPPURA	518262	102139	136186	756587	BOB BANK	BARB0ASINDX	38460100001482	RJBW00007224
2621	BHILWARA	ASIND	35665	SHAMBHUGARH	495407	97635	130180	723222	BOB BANK	BARB0ASINDX	38460100001485	RJBW00007222
2622	BHILWARA	ASIND	35666	TILOLI	578614	114034	152045	844693	BOB BANK	BARB0ASINDX	38460100001459	RJBW00007333
2623	BHILWARA	BADNOR	35624	AKARSADA	341312	67266	89688	498266	BOB BANK	BARB0ASINDX	38460100001445	RJBW00007296
2624	BHILWARA	BADNOR	35627	BADNOR	822880	162174	216231	1201285	BOB BANK	BARB0ASINDX	38460100001468	RJBW00007213

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2625	BHILWARA	BADNOR	35628	BAJUNDA	426305	84016	112022	622343	BOB BANK	BARBOASINDX	38460100001471	RJBW00007297
2626	BHILWARA	BADNOR	35631	BHADSI	279620	55108	73477	408205	PNB BANK	PUNB0735200	7352000100063788	RJBW00007298
2627	BHILWARA	BADNOR	35632	BHOJPURA	237660	46838	62451	346949	BOB BANK	BARBOASINDX	38460100001474	RJBW00007255
2628	BHILWARA	BADNOR	35634	CHAINPURA	428001	84351	112467	624819	BOB BANK	BARBOASINDX	38460100001455	RJBW00007334
2629	BHILWARA	BADNOR	35635	CHATARPURA	369167	72756	97007	538930	BOB BANK	BARBOASINDX	38460100001454	RJBW00007221
2630	BHILWARA	BADNOR	294287	GARIYAKHERA	324260	63905	85207	473372	BOB BANK	BARBOASINDX	38460100012070	RJBW00007839
2631	BHILWARA	BADNOR	294285	GIRDHARPURA	357114	70380	93840	521334	BOB BANK	BARBOASINDX	38460100012064	RJBW00007846
2632	BHILWARA	BADNOR	35641	JAGPURA	545849	107576	143435	796860	BOB BANK	BARBOASINDX	38460100001456	RJBW00007257
2633	BHILWARA	BADNOR	245445	JAITGARH	350508	69078	92104	511690	BOB BANK	BARBOASINDX	38460100001488	RJBW00007840
2634	BHILWARA	BADNOR	35649	MOGAR	428894	84527	112702	626123	BOB BANK	BARBOASINDX	38460100001475	RJBW00007303
2635	BHILWARA	BADNOR	295047	MOTHI	398629	78562	104749	581940	BOB BANK	BARBOASINDX	38460100012065	RJBW00007841
2636	BHILWARA	BADNOR	35651	MOTRAS	355061	69976	93301	518338	BRKGB BANK	BARBOBRGBXX	40350100000495	RJBW00007842
2637	BHILWARA	BADNOR	35654	OJIYANA	363364	71612	95482	530458	BOB BANK	BARBOASINDX	38460100001448	RJBW00007338
2638	BHILWARA	BADNOR	35657	PARA	498353	98216	130954	727523	BOB BANK	BARBOASINDX	38460100001464	RJBW00007329
2639	BHILWARA	BADNOR	35658	PATAN	360239	70996	94661	525896	BOB BANK	BARBOASINDX	38460100001466	RJBW00007218
2640	BHILWARA	BADNOR	35660	RAMPURA	526386	103740	138320	768446	BOB BANK	BARBOASINDX	38460100001483	RJBW00007348
2641	BHILWARA	BADNOR	35661	RATANPURA(BHADSHI)	275514	54298	72398	402210	PNB BANK	PUNB0735200	7352000100063797	RJBW00007299
2642	BHILWARA	BADNOR	35663	SANGRAMGARH	312207	61530	82040	455777	BOB BANK	BARBOASINDX	38460100001486	RJBW00007332
2643	BHILWARA	BANERA	35667	BABRANA	401218	79072	105429	585719	SBI BANK	SBIN0031673	61136559539	RJBW00007444
2644	BHILWARA	BANERA	35669	BALDARKHA	388362	76538	102051	566951	SBI BANK	SBIN0031097	61128992440	RJBW00007412
2645	BHILWARA	BANERA	35668	BALESARIYA	454606	89594	119459	663659	SBI BANK	SBIN0031097	51036800927	RJBW00007413
2646	BHILWARA	BANERA	35670	BAMNIYA	313546	61794	82392	457732	SBI BANK	SBIN0031097	61134464977	RJBW00007437
2647	BHILWARA	BANERA	35671	BANERA	1020990	201217	268289	1490496	SBI BANK	SBIN0031097	61100159031	RJBW00007432
2648	BHILWARA	BANERA	35672	BARAN	416842	82151	109535	608528	SBI BANK	SBIN0031097	51036800892	RJBW00007424
2649	BHILWARA	BANERA	35673	BERAN	424877	83735	111646	620258	SBI BANK	SBIN0031097	61135769332	RJBW00007425
2650	BHILWARA	BANERA	35674	CHAMANPURA	482818	95154	126872	704844	BRKGB BANK	BARBOBRGBXX	40290100000766	RJBW00007428
2651	BHILWARA	BANERA	35675	DABLA	397557	78351	104468	580376	BOB BANK	BARB0DABLAX	22010100000335	RJBW00007445
2652	BHILWARA	BANERA	35676	GHARTA	386308	76134	101512	563954	BOB BANK	BARB0DABLAX	22010100000017	RJBW00007443
2653	BHILWARA	BANERA	35677	KANKOLIYA	378987	74691	99588	553266	SBI BANK	SBIN0031673	51083380440	RJBW00007411
2654	BHILWARA	BANERA	35678	KASORIYA	428448	84439	112585	625472	BOB BANK	BARB0DABLAX	22010100000355	RJBW00007433
2655	BHILWARA	BANERA	35679	KHEDLIYA	390058	76873	102497	569428	SBI BANK	SBIN0031097	61146629256	RJBW00007435
2656	BHILWARA	BANERA	35680	KUNDIYA KALAN	429162	84579	112772	626513	SBI BANK	SBIN0031097	61134499933	RJBW00007427
2657	BHILWARA	BANERA	35681	LAMBIYA KALAN	436483	86022	114696	637201	ICICI BANK	ICIC0006691	669101440394	RJBW00007439
2658	BHILWARA	BANERA	35682	LAMBIYA KHURD	286316	56427	75236	417979	SBI BANK	SBIN0031097	61134437546	RJBW00007429
2659	BHILWARA	BANERA	35683	MAHUA KHURD	359971	70943	94591	525505	SBI BANK	SBIN0031097	61134811945	RJBW00007438
2660	BHILWARA	BANERA	35684	MEGHRAS	281674	55512	74016	411202	SBI BANK	SBIN0031097	61134434873	RJBW00007442
2661	BHILWARA	BANERA	35685	MUSHI	345687	68128	90837	504652	SBI BANK	SBIN0031097	61134370555	RJBW00007416
2662	BHILWARA	BANERA	35686	NIMBAHEDA KALAN	383630	75606	100808	560044	SBI BANK	SBIN0031097	61137783763	RJBW00007426
2663	BHILWARA	BANERA	35687	RAILA	889929	175387	233850	1299166	ICICI BANK	ICIC0006691	669101701030	RJBW00007430
2664	BHILWARA	BANERA	35688	RAKSHI	276228	54439	72585	403252	SBI BANK	SBIN0031097	61138187341	RJBW00007415
2665	BHILWARA	BANERA	35689	RUPAHELI KHURD	416752	82134	109512	608398	SBI BANK	SBIN0031097	61134749475	RJBW00007434

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2666	BHILWARA	BANERA	35690	SALRIYA KALAN	507549	100028	133370	740947	SBI BANK	SBIN0031097	51036800916	RJBW00007431
2667	BHILWARA	BANERA	35691	SARDARNAGAR	405950	80005	106673	592628	SBI BANK	SBIN0031673	51083380439	RJBW00007436
2668	BHILWARA	BANERA	35692	UPREDA	303993	59911	79881	443785	SBI BANK	SBIN0031097	61137060288	RJBW00007414
2669	BHILWARA	BIJOLIYA	35825	AAROLI	524512	103371	137828	765711	BRKGB BANK	BARB0BRGBXX	42840100010692	RJBW00007785
2670	BHILWARA	BIJOLIYA	35827	BHOPATPURA	358543	70662	94216	523421	BRKGB BANK	BARB0BRGBXX	42840100010669	RJBW00007749
2671	BHILWARA	BIJOLIYA	35829	BIJOLIYAN KHURD	324081	63870	85160	473111	BRKGB BANK	BARB0BRGBXX	42840100010671	RJBW00007783
2672	BHILWARA	BIJOLIYA	35831	CHAND JI KI KHEDI	356489	70257	93676	520422	BRKGB BANK	BARB0BRGBXX	42840100010684	RJBW00007748
2673	BHILWARA	BIJOLIYA	35835	GOPALPURA	299708	59067	78755	437530	BRKGB BANK	BARB0BRGBXX	42840100010677	RJBW00007755
2674	BHILWARA	BIJOLIYA	244610	GURHA	365864	72105	96139	534108	BRKGB BANK	BARB0BRGBXX	42840100010687	RJBW00007778
2675	BHILWARA	BIJOLIYA	35836	JALENDRI	477819	94169	125558	697546	BRKGB BANK	BARB0BRGBXX	42840100010673	RJBW00007705
2676	BHILWARA	BIJOLIYA	35843	KANSYA	498442	98233	130977	727652	BRKGB BANK	BARB0BRGBXX	42840100010679	RJBW00007761
2677	BHILWARA	BIJOLIYA	294298	LAKSHMI KHEDA	375059	73917	98556	547532	BRKGB BANK	BARB0BRGBXX	42840100010674	RJBW00007843
2678	BHILWARA	BIJOLIYA	35848	MAKREDI	463891	91424	121898	677213	BRKGB BANK	BARB0BRGBXX	42840100010672	RJBW00007782
2679	BHILWARA	BIJOLIYA	35849	MAL KA KHERA	427019	84157	112209	623385	BRKGB BANK	BARB0BRGBXX	42840100010675	RJBW00007753
2680	BHILWARA	BIJOLIYA	35850	MANGTALA	309261	60949	81266	451476	BRKGB BANK	BARB0BRGBXX	42840100010678	RJBW00007752
2681	BHILWARA	BIJOLIYA	35855	NAYANAGAR	373363	73582	98110	545055	BRKGB BANK	BARB0BRGBXX	42840100010683	RJBW00007706
2682	BHILWARA	BIJOLIYA	35858	SADARAM JI KA KHERA	206055	40609	54146	300810	BRKGB BANK	BARB0BRGBXX	42840100010682	RJBW00007758
2683	BHILWARA	BIJOLIYA	35859	SALAWATIYA	414342	81659	108878	604879	BRKGB BANK	BARB0BRGBXX	42840100010689	RJBW00007779
2684	BHILWARA	BIJOLIYA	35863	SHYAMPURA	437376	86198	114931	638505	BRKGB BANK	BARB0BRGBXX	42840100010676	RJBW00007747
2685	BHILWARA	BIJOLIYA	35866	SUKHPURA	318100	62691	83588	464379	BRKGB BANK	BARB0BRGBXX	42840100010688	RJBW00007781
2686	BHILWARA	BIJOLIYA	35869	THARODA	395593	77964	103951	577508	BRKGB BANK	BARB0BRGBXX	42840100010690	RJBW00007759
2687	BHILWARA	BIJOLIYA	35870	TILASWAN	343544	67706	90274	501524	BRKGB BANK	BARB0BRGBXX	42840100010680	RJBW00007784
2688	BHILWARA	BIJOLIYA	35871	UMA JI KA KHERA	308190	60738	80984	449912	BRKGB BANK	BARB0BRGBXX	42840100010681	RJBW00007754
2689	BHILWARA	BIJOLIYA	35872	VIKRAMPURA	322921	63641	84855	471417	BRKGB BANK	BARB0BRGBXX	42840100010670	RJBW00007780
2690	BHILWARA	HURDA	35693	AGUNCHHA	806989	159042	212055	1178086	BOB BANK	BARB0AGOOCH	47990100000003	RJBW00007216
2691	BHILWARA	HURDA	35626	ANTALI	630932	124344	165792	921068	BOB BANK	BARB0ASINDX	38460100001444	RJBW00007211
2692	BHILWARA	HURDA	35694	BARANTIYA	350240	69025	92034	511299	BOB BANK	BARB0AGOOCH	47990100006788	RJBW00007206
2693	BHILWARA	HURDA	35695	BARLA	369345	72791	97054	539190	SBI BANK	SBIN0031099	11761498598	RJBW00007228
2694	BHILWARA	HURDA	35696	BHOJRAS	584417	115177	153569	853163	BOB BANK	BARB0RUPAHE	14950100000500	RJBW00007219
2695	BHILWARA	HURDA	35697	DANTRA	286316	56427	75236	417979	SBI BANK	SBIN0031099	11761512536	RJBW00007258
2696	BHILWARA	HURDA	35699	GAGERA	382469	75377	100503	558349	SBI BANK	SBIN0031099	51080011258	RJBW00007409
2697	BHILWARA	HURDA	35698	GARHWALON KA KHERA	386576	76187	101582	564345	BOB BANK	BARB0SARERI	14830100005991	RJBW00007245
2698	BHILWARA	HURDA	35700	HURDA	1149194	226483	301978	1677655	SBI BANK	SBIN0031099	11761498702	RJBW00007247
2699	BHILWARA	HURDA	295114	JAALKHERA	310868	61266	81688	453822	SBI BANK	SBIN0031099	39783637529	RJBW00007844
2700	BHILWARA	HURDA	35701	JALAMPURA	269889	53190	70920	393999	SBI BANK	SBIN0031099	11761498644	RJBW00007207
2701	BHILWARA	HURDA	245548	KANIYA	323635	63782	85043	472460	BRKGB BANK	BARB0BRGBXX	42900100000219	RJBW00007845
2702	BHILWARA	HURDA	35702	KANWALIYAS	528708	104198	138930	771836	SBI BANK	SBIN0031099	11761498474	RJBW00007231
2703	BHILWARA	HURDA	35703	KHEJRI	490854	96738	128983	716575	SBI BANK	SBIN0031099	11761512309	RJBW00007420
2704	BHILWARA	HURDA	35704	KOTRI	338544	66720	88961	494225	SBI BANK	SBIN0031099	51080011452	RJBW00007238
2705	BHILWARA	HURDA	35705	LAMBA	476390	93887	125183	695460	SBI BANK	SBIN0031099	11761504160	RJBW00007242
2706	BHILWARA	HURDA	35706	PHALAMADA	332741	65577	87436	485754	SBI BANK	SBIN0031099	11761514204	RJBW00007408

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2707	BHILWARA	HURDA	35707	RUPAHELI	390951	77049	102732	570732	SBI BANK	SBIN0031099	11761498633	RJBW00007239
2708	BHILWARA	HURDA	35708	SARERI	734584	144772	193029	1072385	BOB BANK	BARB0SARERI	14830100000533	RJBW00007204
2709	BHILWARA	HURDA	35709	SODAR	399343	78703	104937	582983	BOB BANK	BARB0SARERI	14830100000261	RJBW00007209
2710	BHILWARA	HURDA	35710	TASWARIYA	418449	82468	109957	610874	SBI BANK	SBIN0031099	11761512047	RJBW00007226
2711	BHILWARA	HURDA	35711	TONKARWAD	354704	69905	93207	517816	SBI BANK	SBIN0031099	11761514442	RJBW00007212
2712	BHILWARA	HURDA	35712	UNKHLIYA	262925	51817	69090	383832	SBI BANK	SBIN0031099	11761511021	RJBW00007230
2713	BHILWARA	JAHAZPUR	35713	AMALDA	467909	92216	122954	683079	SBI BANK	SBIN0031100	61154126922	RJBW00007147
2714	BHILWARA	JAHAZPUR	35714	AMARGARH	366667	72263	96350	535280	SBI BANK	SBIN0031100	61151817720	RJBW00007308
2715	BHILWARA	JAHAZPUR	35715	AMARWASI	515494	101594	135458	752546	SBI BANK	SBIN0031100	61130804770	RJBW00007384
2716	BHILWARA	JAHAZPUR	35716	BAGUDAR	316314	62339	83119	461772	SBI BANK	SBIN0031100	61141892461	RJBW00007454
2717	BHILWARA	JAHAZPUR	35717	BANKRA	396129	78069	104092	578290	SBI BANK	SBIN0031100	61129330122	RJBW00007446
2718	BHILWARA	JAHAZPUR	35718	BARODA	505852	99694	132925	738471	SBI BANK	SBIN0031100	61143517964	RJBW00007447
2719	BHILWARA	JAHAZPUR	35719	BAWRI	529958	104444	139259	773661	SBI BANK	SBIN0031100	61143633141	RJBW00007455
2720	BHILWARA	JAHAZPUR	35720	BEI	336759	66369	88491	491619	SBI BANK	SBIN0031100	61141931310	RJBW00007386
2721	BHILWARA	JAHAZPUR	35722	BHARNI KALAN	402378	79301	105734	587413	SBI BANK	SBIN0031100	61154126999	RJBW00007448
2722	BHILWARA	JAHAZPUR	35721	BHRAGUNAGAR	519512	102386	136514	758412	SBI BANK	SBIN0031100	61148607944	RJBW00007456
2723	BHILWARA	JAHAZPUR	35723	BIHARA	417556	82292	109723	609571	SBI BANK	SBIN0031100	61143578326	RJBW00007149
2724	BHILWARA	JAHAZPUR	35724	BILETHA	414253	81641	108855	604749	SBI BANK	SBIN0031100	61153850562	RJBW00007457
2725	BHILWARA	JAHAZPUR	35725	DHOR	465498	91741	122321	679560	BOB BANK	BARBOJAHJAP	07990100011931	RJBW00007383
2726	BHILWARA	JAHAZPUR	35726	DHUNWALA	313993	61882	82509	458384	SBI BANK	SBIN0031100	61151100984	RJBW00007458
2727	BHILWARA	JAHAZPUR	35727	FALASIYA	499871	98515	131353	729739	SBI BANK	SBIN0031100	61151173170	RJBW00007387
2728	BHILWARA	JAHAZPUR	35728	GADOLI	291584	57465	76621	425670	SBI BANK	SBIN0031100	51056612341	RJBW00007459
2729	BHILWARA	JAHAZPUR	35729	GANDHER	371488	73213	97617	542318	SBI BANK	SBIN0031100	61140347732	RJBW00007449
2730	BHILWARA	JAHAZPUR	35730	GANGITHALA	444875	87676	116901	649452	SBI BANK	SBIN0031100	61130109889	RJBW00007460
2731	BHILWARA	JAHAZPUR	35731	GURHA	444697	87641	116855	649193	SBI BANK	SBIN0031100	61151041371	RJBW00007461
2732	BHILWARA	JAHAZPUR	35732	ITUNDA	665215	131101	174801	971117	SBI BANK	SBIN0031100	61154324492	RJBW00007462
2733	BHILWARA	JAHAZPUR	35733	JAMOLI	460142	90685	120913	671740	SBI BANK	SBIN0031100	61151251549	RJBW00007450
2734	BHILWARA	JAHAZPUR	35734	KHAJURI	461302	90914	121218	673434	SBI BANK	SBIN0031100	61131822439	RJBW00007451
2735	BHILWARA	JAHAZPUR	35735	KISHANGARH	323635	63782	85043	472460	SBI BANK	SBIN0031100	61135158084	RJBW00007463
2736	BHILWARA	JAHAZPUR	262086	KUCHALWARA KALAN	553973	109177	145570	808720	SBI BANK	SBIN0031100	61271553790	RJBW00007819
2737	BHILWARA	JAHAZPUR	35736	KURADIYA	410860	80972	107963	599795	SBI BANK	SBIN0031100	51056611234	RJBW00007391
2738	BHILWARA	JAHAZPUR	35737	LUHARI KALAN	543617	107136	142848	793601	SBI BANK	SBIN0031100	61151304467	RJBW00007474
2739	BHILWARA	JAHAZPUR	35738	MANOHARPURA	456928	90051	120069	667048	SBI BANK	SBIN0031100	61151817583	RJBW00007452
2740	BHILWARA	JAHAZPUR	35739	PANDER	621022	122391	163188	906601	SBI BANK	SBIN0031100	61151541997	RJBW00007453
2741	BHILWARA	JAHAZPUR	35740	PIPLUND	522458	102966	137288	762712	SBI BANK	SBIN0031100	61142570768	RJBW00007394
2742	BHILWARA	JAHAZPUR	35741	RAWAT KHERA	624504	123077	164103	911684	SBI BANK	SBIN0031100	61147145707	RJBW00007475
2743	BHILWARA	JAHAZPUR	35742	ROPAN	614236	121054	161405	896695	SBI BANK	SBIN0031100	61150889820	RJBW00007392
2744	BHILWARA	JAHAZPUR	35743	SARSIYA	586024	115494	153992	855510	SBI BANK	SBIN0031100	61152456646	RJBW00007464
2745	BHILWARA	JAHAZPUR	35744	SHAKKAR GARH	535761	105588	140784	782133	HDFC BANK	HDFC0009190	50100221388524	RJBW00007382
2746	BHILWARA	JAHAZPUR	35745	TIKAR	504960	99518	132690	737168	SBI BANK	SBIN0031100	61150498860	RJBW00007476
2747	BHILWARA	JAHAZPUR	35746	TITORA(JAGIR)	440233	86761	115682	642676	SBI BANK	SBIN0031100	61129330610	RJBW00007478

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2748	BHILWARA	JAHAZPUR	35747	TITORI	303279	59770	79694	442743	SBI BANK	SBIN0031100	61147474130	RJBW00007480
2749	BHILWARA	JAHAZPUR	35748	ULELA	406039	80022	106696	592757	SBI BANK	SBIN0031100	61143529447	RJBW00007389
2750	BHILWARA	JAHAZPUR	35749	UNCHA	521476	102773	137030	761279	SBI BANK	SBIN0031100	61131471932	RJBW00007148
2751	BHILWARA	KAREDA	35785	AMDALA	295601	58257	77676	431534	SBI BANK	SBIN0031690	61135989653	RJBW00007473
2752	BHILWARA	KAREDA	35789	BEMALI	418895	82556	110075	611526	SBI BANK	SBIN0031690	51080260250	RJBW00007365
2753	BHILWARA	KAREDA	35790	BHABHANA	395325	77911	103881	577117	BOB BANK	BARBOKAREDA	06320100007884	RJBW00007373
2754	BHILWARA	KAREDA	35794	CHANDRAS	400861	79002	105336	585199	SBI BANK	SBIN0031690	61043065758	RJBW00007406
2755	BHILWARA	KAREDA	35796	CHAWANDIYA	316314	62339	83119	461772	SBI BANK	SBIN0031690	61092330389	RJBW00007371
2756	BHILWARA	KAREDA	35797	CHILESHWAR	377291	74357	99142	550790	SBI BANK	SBIN0031102	61150265007	RJBW00007368
2757	BHILWARA	KAREDA	35798	CHITAMBA	385058	75887	101183	562128	BRKGB BANK	BARBOBRGBXX	40090100016282	RJBW00007376
2758	BHILWARA	KAREDA	35799	DAHIMATHA	355686	70099	93465	519250	BOB BANK	BARBOKAREDA	06320100008988	RJBW00007388
2759	BHILWARA	KAREDA	35800	DHUWALA(KAREDA)	404432	79706	106274	590412	BRKGB BANK	BARBOBRGBXX	40090100016281	RJBW00007497
2760	BHILWARA	KAREDA	35805	GORKHIYA	539332	106292	141722	787346	BOB BANK	BARBOKAREDA	06320100008026	RJBW00007486
2761	BHILWARA	KAREDA	35804	GOVERDHANPURA	387737	76415	101887	566039	SBI BANK	SBIN0031102	61150375756	RJBW00007482
2762	BHILWARA	KAREDA	35803	GYANGARH	337473	66509	88679	492661	BRKGB BANK	BARBOBRGBXX	40090100016283	RJBW00007375
2763	BHILWARA	KAREDA	35806	KABRADIYA	416574	82098	109465	608137	SBI BANK	SBIN0031102	51056761347	RJBW00007355
2764	BHILWARA	KAREDA	35807	KAREDA	925283	182355	243140	1350778	BOB BANK	BARBOKAREDA	06320100008354	RJBW00007481
2765	BHILWARA	KAREDA	35809	KIDIMAL	333366	65700	87600	486666	BRKGB BANK	BARBOBRGBXX	40530100007005	RJBW00007466
2766	BHILWARA	KAREDA	244608	LADUWAS	414074	81606	108808	604488	SBI BANK	SBIN0031102	61150300836	RJBW00007364
2767	BHILWARA	KAREDA	35812	MOTA KA KHERA	292298	57606	76808	426712	SBI BANK	SBIN0031690	61150309613	RJBW00007489
2768	BHILWARA	KAREDA	35813	NARELI	390147	76890	102520	569557	SBI BANK	SBIN0031690	61150307468	RJBW00007484
2769	BHILWARA	KAREDA	35814	NIMBAHERA JATAN	467373	92110	122813	682296	BOB BANK	BARBOKAREDA	06320100008309	RJBW00007404
2770	BHILWARA	KAREDA	35816	RAMPURIYA	380327	74955	99940	555222	SBI BANK	SBIN0031690	51080260272	RJBW00007374
2771	BHILWARA	KAREDA	35818	SAHNUNDA	317653	62603	83471	463727	SBI BANK	SBIN0031690	61150174436	RJBW00007405
2772	BHILWARA	KAREDA	35819	SHIVPUR	402825	79389	105852	588066	BRKGB BANK	BARBOBRGBXX	40530100021459	RJBW00007403
2773	BHILWARA	KAREDA	35823	THANA	398807	78597	104796	582200	BOB BANK	BARBOKAREDA	06320100008666	RJBW00007508
2774	BHILWARA	KAREDA	35824	UMRI	343276	67653	90204	501133	SBI BANK	SBIN0031102	61150264592	RJBW00007377
2775	BHILWARA	KOTRI	35750	AAMA	424609	83682	111576	619867	SBI BANK	SBIN0031101	51035850867	RJBW00007549
2776	BHILWARA	KOTRI	35752	AASOP	341223	67248	89664	498135	SBI BANK	SBIN0031101	51035851816	RJBW00007494
2777	BHILWARA	KOTRI	35751	AKOLA	442197	87148	116198	645543	SBI BANK	SBIN0032395	51035851872	RJBW00007555
2778	BHILWARA	KOTRI	35753	BADLA	500228	98585	131447	730260	SBI BANK	SBIN0032395	51035850732	RJBW00007502
2779	BHILWARA	KOTRI	35755	BAN KA KHEDA	543528	107119	142825	793472	SBI BANK	SBIN0032395	51035850801	RJBW00007554
2780	BHILWARA	KOTRI	35754	BARLIYAS	524958	103459	137945	766362	SBI BANK	SBIN0031101	51035850936	RJBW00007546
2781	BHILWARA	KOTRI	35756	BIRDHOL	501388	98814	131752	731954	SBI BANK	SBIN0031101	51035851792	RJBW00007517
2782	BHILWARA	KOTRI	35757	BISHNIYA	452196	89119	118825	660140	SBI BANK	SBIN0031101	51035850958	RJBW00007836
2783	BHILWARA	KOTRI	35758	BORDA	237838	46873	62498	347209	SBI BANK	SBIN0031101	51035851805	RJBW00007485
2784	BHILWARA	KOTRI	35759	CHHAPDEL	368006	72527	96702	537235	SBI BANK	SBIN0031101	51035851102	RJBW00007545
2785	BHILWARA	KOTRI	35760	DANTRA	285334	56234	74978	416546	SBI BANK	SBIN0031101	51035850890	RJBW00007421
2786	BHILWARA	KOTRI	35762	GAHULI	524154	103301	137734	765189	SBI BANK	SBIN0031101	51035850787	RJBW00007528
2787	BHILWARA	KOTRI	35761	GEKA KA KHEDA	498889	98321	131095	728305	SBI BANK	SBIN0032395	51035851282	RJBW00007523
2788	BHILWARA	KOTRI	35763	GENDLIYA	421038	82978	110638	614654	SBI BANK	SBIN0031101	51035850856	RJBW00007837

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2789	BHILWARA	KOTRI	35764	JAWAL	368899	72703	96937	538539	SBI BANK	SBIN0031101	51035850823	RJBW00007550
2790	BHILWARA	KOTRI	35765	JEEVA KHEDA	468087	92251	123001	683339	SBI BANK	SBIN0031101	51035851055	RJBW00007521
2791	BHILWARA	KOTRI	35766	KAKROLIYA GHATI	622986	122778	163704	909468	SBI BANK	SBIN0031101	51035850969	RJBW00007584
2792	BHILWARA	KOTRI	35767	KANTI	337473	66509	88679	492661	SBI BANK	SBIN0031101	51035851237	RJBW00007533
2793	BHILWARA	KOTRI	35768	KISHANGARH	373363	73582	98110	545055	SBI BANK	SBIN0031101	51035851769	RJBW00007515
2794	BHILWARA	KOTRI	35769	KOTHAJ	416752	82134	109512	608398	SBI BANK	SBIN0031101	51035850889	RJBW00007423
2795	BHILWARA	KOTRI	35770	KOTRI	1017061	200443	267257	1484761	SBI BANK	SBIN0031101	51035850743	RJBW00007499
2796	BHILWARA	KOTRI	35771	LASADIYA	373809	73670	98227	545706	SBI BANK	SBIN0031101	51035850798	RJBW00007548
2797	BHILWARA	KOTRI	35772	MANSHA	521833	102843	137124	761800	SBI BANK	SBIN0031101	51035850903	RJBW00007574
2798	BHILWARA	KOTRI	35773	NANDRAI	877519	172942	230589	1281050	SBI BANK	SBIN0031101	51035851157	RJBW00007483
2799	BHILWARA	KOTRI	35774	PAROLI	721371	142168	189557	1053096	SBI BANK	SBIN0031101	51035850834	RJBW00007500
2800	BHILWARA	KOTRI	35775	RASED	310689	61231	81641	453561	SBI BANK	SBIN0031101	51035851827	RJBW00007422
2801	BHILWARA	KOTRI	35776	REDWAS	531297	104708	139611	775616	SBI BANK	SBIN0031101	51035850914	RJBW00007509
2802	BHILWARA	KOTRI	35777	REETH	510406	100591	134121	745118	SBI BANK	SBIN0031101	51035850878	RJBW00007380
2803	BHILWARA	KOTRI	35778	SANKHARA	375506	74005	98673	548184	SBI BANK	SBIN0031101	51035851838	RJBW00007492
2804	BHILWARA	KOTRI	35779	SATOLA KA KHERA	363096	71559	95412	530067	SBI BANK	SBIN0032395	51035850812	RJBW00007575
2805	BHILWARA	KOTRI	35781	SAWAIPUR	447018	88098	117464	652580	SBI BANK	SBIN0032395	51035850925	RJBW00007506
2806	BHILWARA	KOTRI	35780	SUTHEPA	486836	95946	127928	710710	SBI BANK	SBIN0031101	51035851293	RJBW00007544
2807	BHILWARA	KOTRI	35782	UDLIYAS	382648	75412	100550	558610	SBI BANK	SBIN0031101	51035850754	RJBW00007551
2808	BHILWARA	MANDAL	35783	ALMAS	398182	78474	104632	581288	BOB BANK	BARB0BHABHI	14550100017318	RJBW00007385
2809	BHILWARA	MANDAL	35784	AMARGARH	410860	80972	107963	599795	PNB BANK	PUNB0357400	3574000100028088	RJBW00007407
2810	BHILWARA	MANDAL	35786	BAGORE	889036	175211	233615	1297862	PNB BANK	PUNB0357400	3574000100016117	RJBW00007514
2811	BHILWARA	MANDAL	35787	BAWADI	381130	75113	100151	556394	SBI BANK	SBIN0031102	51056761370	RJBW00007402
2812	BHILWARA	MANDAL	35788	BAWALAS	390326	76926	102567	569819	PNB BANK	PUNB0357400	3574000100080501	RJBW00007540
2813	BHILWARA	MANDAL	35791	BHADU	381666	75219	100292	557177	BOB BANK	BARB0BHAMAN	20750100002105	RJBW00007367
2814	BHILWARA	MANDAL	35792	BHAGWANPURA	516119	101717	135623	753459	BOB BANK	BARB0BHABHI	14550100005626	RJBW00007531
2815	BHILWARA	MANDAL	294289	BHAWLAS	288995	56955	75940	421890	BRKGB BANK	BARB0BRGBXX	47690100005538	RJBW00007828
2816	BHILWARA	MANDAL	35793	BHEEMDIYAS	298190	58767	78357	435314	SBI BANK	SBIN0031102	51056761369	RJBW00007418
2817	BHILWARA	MANDAL	35795	CHANKHED	295869	58310	77747	431926	SBI BANK	SBIN0031102	61150332916	RJBW00007505
2818	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	359882	70926	94567	525375	SBI BANK	SBIN0031102	51056761245	RJBW00007511
2819	BHILWARA	MANDAL	35802	GHODAS	334616	65946	87928	488490	SBI BANK	SBIN0031102	51056761303	RJBW00007390
2820	BHILWARA	MANDAL	244607	JORAWARPURA	409074	80621	107494	597189	BOB BANK	BARB0BHAMAN	20750100002109	RJBW00007401
2821	BHILWARA	MANDAL	35808	KERIYA	485140	95611	127482	708233	BOB BANK	BARB0BHABHI	14550100004035	RJBW00007410
2822	BHILWARA	MANDAL	294548	LEERDIYA	381219	75131	100174	556524	SBI BANK	SBIN0031102	39645882821	RJBW00007834
2823	BHILWARA	MANDAL	35810	LESWA	289709	57096	76128	422933	BOB BANK	BARB0BHAMAN	20750100006677	RJBW00007525
2824	BHILWARA	MANDAL	244606	LUHARIYA	463266	91301	121734	676301	SBI BANK	SBIN0031102	61150265063	RJBW00007495
2825	BHILWARA	MANDAL	35811	MANDAL	1434171	282647	376862	2093680	SBI BANK	SBIN0031102	51056761585	RJBW00007520
2826	BHILWARA	MANDAL	244605	MEJA	473355	93289	124385	691029	SBI BANK	SBIN0031102	51056761325	RJBW00007372
2827	BHILWARA	MANDAL	295210	NEEM KA KHERA	434340	85600	114133	634073	BOB BANK	BARB0DHUNWA	53790100005838	RJBW00007832
2828	BHILWARA	MANDAL	35815	PITHAS	322653	63589	84785	471027	SBI BANK	SBIN0031102	51056761802	RJBW00007516
2829	BHILWARA	MANDAL	35817	SANTOKPURA	431662	85072	113429	630163	SBI BANK	SBIN0031102	61150378394	RJBW00007363

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2830	BHILWARA	MANDAL	35820	SIDIYAS	378987	74691	99588	553266	SBI BANK	SBIN0031102	51056761686	RJBW00007366
2831	BHILWARA	MANDAL	35821	SURAS	333634	65753	87670	487057	SBI BANK	SBIN0031102	61150264706	RJBW00007381
2832	BHILWARA	MANDAL	35822	TAHUKA	359435	70838	94450	524723	PNB BANK	PUNB0357400	3574000100016092	RJBW00007477
2833	BHILWARA	MANDALGARH	236072	BALDARKHAN	237035	46715	62286	346036	SBI BANK	SBIN0031103	61143602769	RJBW00007250
2834	BHILWARA	MANDALGARH	35826	BARUNDNI	721549	142203	189604	1053356	SBI BANK	SBIN0031103	61150253400	RJBW00007270
2835	BHILWARA	MANDALGARH	35830	BEEKRAN	313814	61847	82462	458123	SBI BANK	SBIN0009506	32167324235	RJBW00007241
2836	BHILWARA	MANDALGARH	35828	BIGOD	1301324	256465	341954	1899743	SBI BANK	SBIN0031103	61139451656	RJBW00007267
2837	BHILWARA	MANDALGARH	35832	DHAKAR KHERI	298815	58891	78521	436227	SBI BANK	SBIN0031103	61140076292	RJBW00007227
2838	BHILWARA	MANDALGARH	35833	DHAMNIYA	427466	84245	112327	624038	SBI BANK	SBIN0009506	11760416999	RJBW00007268
2839	BHILWARA	MANDALGARH	35834	DOLPURA	339259	66861	89148	495268	BOB BANK	BARBOMANDAL	09320100020630	RJBW00007232
2840	BHILWARA	MANDALGARH	236071	GENOLI	352382	69448	92597	514427	SBI BANK	SBIN0031103	32166527521	RJBW00007237
2841	BHILWARA	MANDALGARH	236070	HODA	225071	44357	59143	328571	SBI BANK	SBIN0031103	61130513011	RJBW00007262
2842	BHILWARA	MANDALGARH	35837	JALIYA	407021	80216	106954	594191	SBI BANK	SBIN0031103	61148270511	RJBW00007276
2843	BHILWARA	MANDALGARH	35838	JASSU JI KA KHERA	337294	66474	88632	492400	SBI BANK	SBIN0031103	61150318584	RJBW00007269
2844	BHILWARA	MANDALGARH	35839	JHANJHOLA	310957	61284	81711	453952	SBI BANK	SBIN0031103	61150249574	RJBW00007278
2845	BHILWARA	MANDALGARH	35840	JOJWA	322831	63624	84832	471287	BOB BANK	BARBOBARUKH	09320100014836	RJBW00007252
2846	BHILWARA	MANDALGARH	35841	KACHOLA	656197	129324	172431	957952	SBI BANK	SBIN0031897	61020959854	RJBW00007223
2847	BHILWARA	MANDALGARH	35842	KALYANPURA	341133	67231	89641	498005	SBI BANK	SBIN0031103	61130669784	RJBW00007309
2848	BHILWARA	MANDALGARH	35844	KHACHROL	327027	64451	85934	477412	SBI BANK	SBIN0031103	32168482430	RJBW00007280
2849	BHILWARA	MANDALGARH	35845	KHATWADA	487550	96087	128115	711752	BOB BANK	BARBOMANDAL	09320100012332	RJBW00007281
2850	BHILWARA	MANDALGARH	35846	LADPURA	508709	100257	133675	742641	SBI BANK	SBIN0031103	32166941113	RJBW00007310
2851	BHILWARA	MANDALGARH	35847	MAHUWA	527904	104040	138719	770663	SBI BANK	SBIN0009506	32167358196	RJBW00007282
2852	BHILWARA	MANDALGARH	35851	MANPURA	480944	94785	126379	702108	BOB BANK	BARBOMANDAL	09320100008843	RJBW00007311
2853	BHILWARA	MANDALGARH	35852	MOHANPURA	453714	89418	119224	662356	SBI BANK	SBIN0031103	32166591382	RJBW00007312
2854	BHILWARA	MANDALGARH	35853	MOTORON KA KHERA	347561	68498	91330	507389	SBI BANK	SBIN0031103	36528573806	RJBW00007233
2855	BHILWARA	MANDALGARH	35854	MUKUNDPURIYA	455053	89682	119576	664311	BOB BANK	BARBOBARUKH	09320100009495	RJBW00007251
2856	BHILWARA	MANDALGARH	35856	RAJGARH	360328	71014	94685	526027	SBI BANK	SBIN0031897	61042266208	RJBW00007313
2857	BHILWARA	MANDALGARH	35857	RALAYATA	399164	78667	104890	582721	SBI BANK	SBIN0031103	32119898264	RJBW00007243
2858	BHILWARA	MANDALGARH	35860	SARANA	318992	62867	83823	465682	SBI BANK	SBIN0031103	11412750987	RJBW00007234
2859	BHILWARA	MANDALGARH	35861	SARTHALA	332830	65594	87459	485883	SBI BANK	SBIN0031897	61034150066	RJBW00007229
2860	BHILWARA	MANDALGARH	35862	SHYAMGARH	350954	69166	92221	512341	SBI BANK	SBIN0031103	61150246288	RJBW00007264
2861	BHILWARA	MANDALGARH	35864	SINGOLI	379791	74849	99799	554439	SBI BANK	SBIN0031103	32168754926	RJBW00007249
2862	BHILWARA	MANDALGARH	35865	SRINAGAR	336669	66351	88468	491488	SBI BANK	SBIN0031103	61150320105	RJBW00007235
2863	BHILWARA	MANDALGARH	35867	SURAS	431215	84984	113312	629511	SBI BANK	SBIN0031103	61150260789	RJBW00007236
2864	BHILWARA	MANDALGARH	35868	THALKALAN	365328	71999	95999	533326	SBI BANK	SBIN0009506	32280485032	RJBW00007240
2865	BHILWARA	RAIPUR	35873	ASHAHOLI	489068	96386	128514	713968	BOB BANK	BARBOASHAXX	20760100001962	RJBW00007468
2866	BHILWARA	RAIPUR	35875	BAGOLIYA	480051	94609	126145	700805	BOB BANK	BARBORAIBHI	06940100009576	RJBW00007557
2867	BHILWARA	RAIPUR	35874	BANGAR	291137	57377	76503	425017	BOB BANK	BARBORAIBHI	06940100009426	RJBW00007556
2868	BHILWARA	RAIPUR	35881	JHADOL	437465	86216	114954	638635	BOB BANK	BARBORAIBHI	06940100009508	RJBW00007561
2869	BHILWARA	RAIPUR	35876	BHEETA	498442	98233	130977	727652	BOB BANK	BARBORAIBHI	06940100009581	RJBW00007553
2870	BHILWARA	RAIPUR	35877	BORANA	494068	97371	129828	721267	BRKGB BANK	BARBOBRGBXX	40110100000057	RJBW00007470

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2871	BHILWARA	RAIPUR	35878	BORIYA PURA	222393	43829	58439	324661	BOB BANK	BARB0ASHAXX	20760100000047	RJBW00007558
2872	BHILWARA	RAIPUR	35879	DEVRIYA	259086	51061	68081	378228	BRKGB BANK	BARB0BRGBXX	40110100000998	RJBW00007559
2873	BHILWARA	RAIPUR	35880	GALWA	314350	61952	82603	458905	BOB BANK	BARB0RAIBHI	06940100004141	RJBW00007560
2874	BHILWARA	RAIPUR	35882	KHAKHAR MALA	408271	80462	107283	596016	BOB BANK	BARB0RAIBHI	06940100002173	RJBW00007562
2875	BHILWARA	RAIPUR	35883	KHEMANA	474426	93500	124667	692593	BRKGB BANK	BARB0BRGBXX	40110100001002	RJBW00007563
2876	BHILWARA	RAIPUR	35884	KOT	273460	53894	71858	399212	BOB BANK	BARB0RAIBHI	06940100002151	RJBW00007564
2877	BHILWARA	RAIPUR	35885	MOKHUNDA	408628	80533	107377	596538	BOB BANK	BARB0RAIBHI	06940100009586	RJBW00007479
2878	BHILWARA	RAIPUR	35886	NAHRI	421038	82978	110638	614654	BOB BANK	BARB0ASHAXX	20760100000073	RJBW00007565
2879	BHILWARA	RAIPUR	35887	NANDSHA	415770	81940	109253	606963	BOB BANK	BARB0RAIBHI	06940100004658	RJBW00007472
2880	BHILWARA	RAIPUR	35888	NARAYAN KHERA	272210	53647	71530	397387	BOB BANK	BARB0RAIBHI	06940100009577	RJBW00007566
2881	BHILWARA	RAIPUR	35889	NATHDIYAS	383362	75553	100737	559652	BRKGB BANK	BARB0BRGBXX	40110100000290	RJBW00007542
2882	BHILWARA	RAIPUR	35890	PALRA	291316	57413	76550	425279	BOB BANK	BARB0RAIBHI	06940100009478	RJBW00007567
2883	BHILWARA	RAIPUR	35891	PITHA KA KHERA	388719	76609	102145	567473	BOB BANK	BARB0RAIBHI	06940100002162	RJBW00007568
2884	BHILWARA	RAIPUR	35893	SAGREV	321492	63360	84480	469332	BOB BANK	BARB0RAIBHI	06940100002183	RJBW00007552
2885	BHILWARA	RAIPUR	35894	THALA	484604	95506	127341	707451	BOB BANK	BARB0RAIBHI	06940100009575	RJBW00007570
2886	BHILWARA	SAHARA	35895	AAMLI	280335	55248	73665	409248	SBI BANK	SBIN0031676	51073150361	RJBW00007318
2887	BHILWARA	SAHARA	35896	ARNIYA	406307	80075	106767	593149	SBI BANK	SBIN0031098	61133240391	RJBW00007319
2888	BHILWARA	SAHARA	35897	BHARAK	422466	83260	111013	616739	SBI BANK	SBIN0031098	61133241099	RJBW00007320
2889	BHILWARA	SAHARA	35898	BHUNAS	476926	93993	125324	696243	SBI BANK	SBIN0031098	61133240787	RJBW00007321
2890	BHILWARA	SAHARA	35899	CHAWANDIYA	348097	68603	91471	508171	SBI BANK	SBIN0031098	61133240925	RJBW00007322
2891	BHILWARA	SAHARA	35900	CHIDKHERA	332652	65559	87412	485623	SBI BANK	SBIN0031676	61128613894	RJBW00007323
2892	BHILWARA	SAHARA	35901	DELANA	403807	79582	106110	589499	SBI BANK	SBIN0031098	61133237344	RJBW00007324
2893	BHILWARA	SAHARA	35902	DHOSAR	344347	67864	90485	502696	SBI BANK	SBIN0031098	61133328979	RJBW00007325
2894	BHILWARA	SAHARA	35903	GANESHPURA	401307	79090	105453	585850	SBI BANK	SBIN0031098	61133328811	RJBW00007395
2895	BHILWARA	SAHARA	35904	GOVALIYA	283727	55917	74556	414200	SBI BANK	SBIN0031098	61133240573	RJBW00007327
2896	BHILWARA	SAHARA	35905	KANGANI	298101	58750	78333	435184	SBI BANK	SBIN0031098	61133543431	RJBW00007328
2897	BHILWARA	SAHARA	35906	KHANKHALA	344169	67829	90438	502436	BRKGB BANK	BARB0BRGBXX	47910100000136	RJBW00007339
2898	BHILWARA	SAHARA	35907	KOSHITHAL	667179	131488	175317	973984	SBI BANK	SBIN0031098	61133408276	RJBW00007340
2899	BHILWARA	SAHARA	35908	LAKHOLA	320510	63166	84222	467898	SBI BANK	SBIN0031098	51036931531	RJBW00007341
2900	BHILWARA	SAHARA	35909	MAHENDRAGARH	342115	67424	89899	499438	SBI BANK	SBIN0031676	51073150407	RJBW00007342
2901	BHILWARA	SAHARA	35910	MAJHAWAS	331223	65278	87037	483538	SBI BANK	SBIN0031098	61134628687	RJBW00007343
2902	BHILWARA	SAHARA	35911	NANDSA	328188	64679	86239	479106	PNB BANK	PUNB0952200	9522000100010811	RJBW00007344
2903	BHILWARA	SAHARA	35912	NEGDIYA KA KHEDA	320689	63201	84269	468159	SBI BANK	SBIN0031098	61133240629	RJBW00007345
2904	BHILWARA	SAHARA	35913	POTLAN	643163	126755	169006	938924	SBI BANK	SBIN0031098	61134743597	RJBW00007346
2905	BHILWARA	SAHARA	35914	SAHARA	493889	97336	129781	721006	SBI BANK	SBIN0031098	61133241000	RJBW00007396
2906	BHILWARA	SAHARA	35915	SALERA	362292	71401	95201	528894	SBI BANK	SBIN0031098	61133241306	RJBW00007349
2907	BHILWARA	SAHARA	35916	SARGAON	325956	64240	85653	475849	SBI BANK	SBIN0031098	61134628745	RJBW00007398
2908	BHILWARA	SAHARA	35917	SATLIYAS	371577	73231	97641	542449	SBI BANK	SBIN0031098	61133240856	RJBW00007351
2909	BHILWARA	SAHARA	35918	SHIVRATI	275424	54281	72374	402079	SBI BANK	SBIN0031098	61133240506	RJBW00007352
2910	BHILWARA	SAHARA	35919	SONIYANA	378898	74673	99564	553135	SBI BANK	SBIN0031098	61138129571	RJBW00007397
2911	BHILWARA	SAHARA	35920	SURAWAS	269264	53067	70756	393087	SBI BANK	SBIN0031098	61133241215	RJBW00007356

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2912	BHILWARA	SAHARA	35921	ULLAI	275157	54228	72304	401689	SBI BANK	SBIN0031098	61134085637	RJBW00007357
2913	BHILWARA	SAHARA	35922	UMMEDPURA	336134	66245	88327	490706	SBI BANK	SBIN0031098	61133241157	RJBW00007358
2914	BHILWARA	SHAHPURA	35923	AAMLI KALAN	305868	60281	80374	446523	HDFC BANK	HDFC0004169	50100095371312	RJBW00007288
2915	BHILWARA	SHAHPURA	35924	ARNIYA GHORA	464695	91582	122110	678387	BOB BANK	BARB0KANECH	19730100002905	RJBW00007360
2916	BHILWARA	SHAHPURA	35925	ARNIYA RASA	451928	89066	118755	659749	HDFC BANK	HDFC0004169	50100147466125	RJBW00007293
2917	BHILWARA	SHAHPURA	35926	ARWAD	516566	101805	135740	754111	HDFC BANK	HDFC0004169	50100147466112	RJBW00007145
2918	BHILWARA	SHAHPURA	35927	BACHHKHERA	271585	53524	71365	396474	HDFC BANK	HDFC0004169	50100147466266	RJBW00007289
2919	BHILWARA	SHAHPURA	35928	BALAPURA	369703	72861	97148	539712	HDFC BANK	HDFC0004169	50100147466164	RJBW00007291
2920	BHILWARA	SHAHPURA	35929	BANSEDA	392736	77401	103201	573338	HDFC BANK	HDFC0004169	50100147466141	RJBW00007290
2921	BHILWARA	SHAHPURA	35930	BHOJPUR	266318	52486	69981	388785	HDFC BANK	HDFC0004169	50100095371361	RJBW00007829
2922	BHILWARA	SHAHPURA	35931	BILIYA	456124	89893	119857	665874	HDFC BANK	HDFC0004169	50100106209411	RJBW00007292
2923	BHILWARA	SHAHPURA	35932	BORDA	361132	71172	94896	527200	BOB BANK	BARB0SHABHI	10230100014802	RJBW00007378
2924	BHILWARA	SHAHPURA	35934	DABLA CHANDA	424698	83700	111599	619997	HDFC BANK	HDFC0004169	50100095371246	RJBW00007315
2925	BHILWARA	SHAHPURA	35933	DABLA KACHRA	346490	68286	91048	505824	HDFC BANK	HDFC0004169	50100095371476	RJBW00007307
2926	BHILWARA	SHAHPURA	35939	DAULATPURA	317207	62515	83354	463076	HDFC BANK	HDFC0004169	50100095371411	RJBW00007275
2927	BHILWARA	SHAHPURA	35935	DEVRIYA	358811	70714	94286	523811	HDFC BANK	HDFC0004169	50100147466102	RJBW00007362
2928	BHILWARA	SHAHPURA	35936	DHANOP	513352	101172	134895	749419	HDFC BANK	HDFC0004169	50100147466000	RJBW00007273
2929	BHILWARA	SHAHPURA	35937	DHIKOLA	517191	101928	135904	755023	HDFC BANK	HDFC0004169	50100095371489	RJBW00007354
2930	BHILWARA	SHAHPURA	35938	DOHARIYA	417824	82345	109793	609962	HDFC BANK	HDFC0004169	50100095371322	RJBW00007295
2931	BHILWARA	SHAHPURA	35943	EITDIYA	393183	77489	103318	573990	HDFC BANK	HDFC0004169	50200021473268	RJBW00007277
2932	BHILWARA	SHAHPURA	35942	EITMARIYA	462106	91072	121429	674607	HDFC BANK	HDFC0004169	50100095371351	RJBW00007359
2933	BHILWARA	SHAHPURA	35940	GIRDIYA	343633	67723	90298	501654	HDFC BANK	HDFC0004169	50100095371437	RJBW00007316
2934	BHILWARA	SHAHPURA	35941	HUKAMPURA	458981	90456	120608	670045	HDFC BANK	HDFC0004169	50100147466180	RJBW00007284
2935	BHILWARA	SHAHPURA	35944	KADI SAHANA	371042	73125	97500	541667	HDFC BANK	HDFC0004169	50100095371335	RJBW00007203
2936	BHILWARA	SHAHPURA	35946	KANECHAN KALAN	418091	82398	109863	610352	HDFC BANK	HDFC0004169	50200021509364	RJBW00007294
2937	BHILWARA	SHAHPURA	35947	KANECHAN KHURD	371667	73248	97664	542579	HDFC BANK	HDFC0004169	50100147466091	RJBW00007833
2938	BHILWARA	SHAHPURA	35945	KHAMOR	551831	108755	145007	805593	SBI BANK	SBIN0031095	61129756820	RJBW00007283
2939	BHILWARA	SHAHPURA	35948	KOTHIYA	477551	94116	125488	697155	BOB BANK	BARB0KOTHIA	17460100000218	RJBW00007285
2940	BHILWARA	SHAHPURA	35949	LASADIYA	460499	90755	121007	672261	HDFC BANK	HDFC0004169	50100147466279	RJBW00007314
2941	BHILWARA	SHAHPURA	35950	LULAS	385058	75887	101183	562128	HDFC BANK	HDFC0004169	50100095371492	RJBW00007400
2942	BHILWARA	SHAHPURA	35951	MATAJI KA KHERA	330688	65172	86896	482756	HDFC BANK	HDFC0004169	50100147466177	RJBW00007304
2943	BHILWARA	SHAHPURA	35952	MINDOLIYA	318992	62867	83823	465682	HDFC BANK	HDFC0004169	50100095371463	RJBW00007244
2944	BHILWARA	SHAHPURA	294297	NAI RAJYAS	374077	73723	98298	546098	BRKGB BANK	BARB0BRGBXX	40130100013448	RJBW00007830
2945	BHILWARA	SHAHPURA	35953	PHOOLIYA KALAN	671018	132244	176326	979588	BOB BANK	BARB0PHOOLI	48000100004790	RJBW00007272
2946	BHILWARA	SHAHPURA	35954	PHOOLIYA KHURD	313368	61759	82345	457472	HDFC BANK	HDFC0004169	50100095371450	RJBW00007379
2947	BHILWARA	SHAHPURA	35955	PRATAPPURA	311404	61372	81829	454605	HDFC BANK	HDFC0004169	50100103851037	RJBW00007306
2948	BHILWARA	SHAHPURA	35956	REHAD	318903	62850	83799	465552	HDFC BANK	HDFC0004169	50100103850876	RJBW00007271
2949	BHILWARA	SHAHPURA	35957	SANGARI	420323	82837	110450	613610	HDFC BANK	HDFC0004169	50200021466762	RJBW00007305
2950	BHILWARA	SHAHPURA	35958	SANGRIYA	474069	93430	124573	692072	HDFC BANK	HDFC0004169	50100147466151	RJBW00007274
2951	BHILWARA	SHAHPURA	35959	TASWARIYA BANSA	308725	60844	81125	450694	SBI BANK	SBIN0031095	31771469906	RJBW00007279
2952	BHILWARA	SHAHPURA	35960	TEHNAL	488086	96192	128256	712534	HDFC BANK	HDFC0004169	50100095371390	RJBW00007286

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2953	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	445857	87870	117159	650886	BOB BANK	BARB0SUWANA	11830100012067	RJBW00007440
2954	BHILWARA	SUWANA	35962	ARJIYA	585757	115441	153921	855119	BOB BANK	BARB0SUWANA	11830100012068	RJBW00007441
2955	BHILWARA	SUWANA	35963	ATUN	476123	93834	125112	695069	BOB BANK	BARB0SUWANA	11830100012069	RJBW00007417
2956	BHILWARA	SUWANA	35964	BARDOD	452017	89084	118778	659879	BOB BANK	BARB0SUWANA	11830100012070	RJBW00007503
2957	BHILWARA	SUWANA	35965	BHOLI	397022	78245	104327	579594	BOB BANK	BARB0SUWANA	11830100012071	RJBW00007490
2958	BHILWARA	SUWANA	35966	BHOPALGARH	518351	102157	136209	756717	BOB BANK	BARB0SUWANA	11830100012072	RJBW00007493
2959	BHILWARA	SUWANA	294295	BILIYA KALAN	443804	87465	116620	647889	BOB BANK	BARB0SUWANA	11830100016844	RJBW00007822
2960	BHILWARA	SUWANA	35967	DANTHAL	373720	73653	98204	545577	BOB BANK	BARB0SUWANA	11830100012073	RJBW00007496
2961	BHILWARA	SUWANA	35968	DARIBA	546742	107752	143669	798163	BOB BANK	BARB0SUWANA	11830100012074	RJBW00007491
2962	BHILWARA	SUWANA	35969	DEOLI	396575	78157	104210	578942	BOB BANK	BARB0SUWANA	11830100012075	RJBW00007538
2963	BHILWARA	SUWANA	35970	DUDIYA	407557	80321	107095	594973	BOB BANK	BARB0SUWANA	11830100012076	RJBW00007498
2964	BHILWARA	SUWANA	294293	GATHEELA KHERA	378095	74515	99353	551963	BOB BANK	BARB0SUWANA	11830100016643	RJBW00007824
2965	BHILWARA	SUWANA	35971	GUNDALI	337294	66474	88632	492400	BOB BANK	BARB0SUWANA	11830100012077	RJBW00007501
2966	BHILWARA	SUWANA	35972	GURLAN	501031	98743	131658	731432	BOB BANK	BARB0SUWANA	11830100012025	RJBW00007519
2967	BHILWARA	SUWANA	294294	GUWARDI	410949	80990	107987	599926	HDFC BANK	HDFC0000350	50100341724507	RJBW00007823
2968	BHILWARA	SUWANA	35973	HALED	443982	87500	116667	648149	BOB BANK	BARB0SUWANA	11830100012078	RJBW00007524
2969	BHILWARA	SUWANA	35975	KANDA	347383	68462	91283	507128	BOB BANK	BARB0SUWANA	11830100012080	RJBW00007530
2970	BHILWARA	SUWANA	35976	KAROI	569954	112327	149769	832050	BOB BANK	BARB0SUWANA	11830100012081	RJBW00007534
2971	BHILWARA	SUWANA	35977	KHERABAD	306493	60404	80538	447435	BOB BANK	BARB0SUWANA	11830100012082	RJBW00007535
2972	BHILWARA	SUWANA	35978	KOCHRIYA	391576	77172	102896	571644	BOB BANK	BARB0SUWANA	11830100012083	RJBW00007537
2973	BHILWARA	SUWANA	35979	KODUKOTA	407200	80251	107001	594452	BOB BANK	BARB0SUWANA	11830100012022	RJBW00007419
2974	BHILWARA	SUWANA	35980	MAHUWA KALAN	359793	70908	94544	525245	BOB BANK	BARB0SUWANA	11830100012084	RJBW00007536
2975	BHILWARA	SUWANA	35981	MALOLA	464427	91529	122039	677995	BOB BANK	BARB0SUWANA	11830100012024	RJBW00007532
2976	BHILWARA	SUWANA	35982	MANGROP	689409	135869	181159	1006437	BOB BANK	BARB0SUWANA	11830100012085	RJBW00007529
2977	BHILWARA	SUWANA	35983	OJYADA	514959	101488	135318	751765	BOB BANK	BARB0SUWANA	11830100012086	RJBW00007488
2978	BHILWARA	SUWANA	35984	PALRI	368720	72668	96890	538278	BOB BANK	BARB0SUWANA	11830100012087	RJBW00007527
2979	BHILWARA	SUWANA	35985	PANSAL	396486	78140	104186	578812	BOB BANK	BARB0SUWANA	11830100012088	RJBW00007467
2980	BHILWARA	SUWANA	294291	PATLIYAS	359078	70767	94356	524201	HDFC BANK	HDFC0009631	50100341723990	RJBW00007825
2981	BHILWARA	SUWANA	35986	PEEPLI	395147	77876	103834	576857	BOB BANK	BARB0SUWANA	11830100012089	RJBW00007526
2982	BHILWARA	SUWANA	35987	RAMPURIYA	315153	62111	82814	460078	BOB BANK	BARB0SUWANA	11830100012090	RJBW00007522
2983	BHILWARA	SUWANA	35988	RICHADA	450232	88732	118309	657273	BOB BANK	BARB0SUWANA	11830100012091	RJBW00007471
2984	BHILWARA	SUWANA	35989	RUPAHELI	413270	81447	108597	603314	BOB BANK	BARB0SUWANA	11830100012092	RJBW00007513
2985	BHILWARA	SUWANA	35990	SANGWA	511655	100837	134450	746942	BOB BANK	BARB0SUWANA	11830100012093	RJBW00007510
2986	BHILWARA	SUWANA	35991	SETHURIYA	435322	85793	114391	635506	BOB BANK	BARB0SUWANA	11830100012021	RJBW00007507
2987	BHILWARA	SUWANA	35992	SIND DIYAS	418806	82538	110051	611395	BOB BANK	BARB0SUWANA	11830100012094	RJBW00007469
2988	BHILWARA	SUWANA	35993	SUWANA	655394	129165	172220	956779	BOB BANK	BARB0SUWANA	11830100002681	RJBW00007146
2989	BHILWARA	SUWANA	35994	SWAROOPGANJ	481926	94978	126637	703541	BOB BANK	BARB0SUWANA	11830100012095	RJBW00007504
2990	BIKANER	BAJJU KHALSA	262182	6-8 SANTOSH NAGAR	331869	65405	87206	484480	SBI BANK	SBIN0032462	61259249594	RJBI00006100
2991	BIKANER	BAJJU KHALSA	36059	BAJJU	730757	144018	192024	1066799	SBI BANK	SBIN0031168	51085580243	RJBI00006463
2992	BIKANER	BAJJU KHALSA	294051	BAJJU TEJPURA	406409	80095	106794	593298	SBI BANK	SBIN0031496	39758205146	RJBI00006323
2993	BIKANER	BAJJU KHALSA	36060	BANGADSR	922008	181710	242279	1345997	SBI BANK	SBIN0031168	51085580312	RJBI00005746

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2994	BIKANER	BAJJU KHALSA	36061	BARSALPUR	378473	74590	99453	552516	HDFC BANK	HDFC0006827	50100590385582	RJB100005851
2995	BIKANER	BAJJU KHALSA	36062	BHALURI	806908	159026	212034	1177968	SBI BANK	SBIN0031168	51085580129	RJB100005852
2996	BIKANER	BAJJU KHALSA	262174	BHOORASAR	300039	59132	78842	438013	SBI BANK	SBIN0031168	61259507668	RJB100006398
2997	BIKANER	BAJJU KHALSA	294052	BIJERI	467921	92218	122957	683096	SBI BANK	SBIN0031496	39751193634	RJB100006395
2998	BIKANER	BAJJU KHALSA	36066	BIKAMPUR	400768	78983	105311	585062	SBI BANK	SBIN0031168	51085580470	RJB100006406
2999	BIKANER	BAJJU KHALSA	36070	CHARANWALA	860093	169507	226010	1255610	SBI BANK	SBIN0031168	51085580389	RJB100006064
3000	BIKANER	BAJJU KHALSA	294053	CHEELA KASHMEER	544072	107226	142968	794266	SBI BANK	SBIN0031610	39904601510	RJB100006404
3001	BIKANER	BAJJU KHALSA	262191	GAJJEWALA	347583	68502	91336	507421	SBI BANK	SBIN0031168	61262681145	RJB100006423
3002	BIKANER	BAJJU KHALSA	36076	GODU	699732	137903	183871	1021506	SBI BANK	SBIN0031168	51085580298	RJB100006045
3003	BIKANER	BAJJU KHALSA	36077	GOGDIYAWALA	383577	75595	100794	559966	SBI BANK	SBIN0031168	51085580209	RJB100006403
3004	BIKANER	BAJJU KHALSA	36078	GOKUL	672065	132451	176601	981117	SBI BANK	SBIN0031168	51085580152	RJB100006405
3005	BIKANER	BAJJU KHALSA	295012	GRANDHI	331198	65273	87030	483501	SBI BANK	SBIN0031496	39758200512	RJB100006391
3006	BIKANER	BAJJU KHALSA	295014	JAGANAWALA	318976	62864	83818	465658	SBI BANK	SBIN0032462	39762441305	RJB100006394
3007	BIKANER	BAJJU KHALSA	262177	JAGASAR	444283	87559	116746	648588	SBI BANK	SBIN0031168	61259646477	RJB100006396
3008	BIKANER	BAJJU KHALSA	294054	KOLASAR WEST	338584	66728	88971	494283	SBI BANK	SBIN0031575	39732192690	RJB100006392
3009	BIKANER	BAJJU KHALSA	36088	MANKASAR	339659	66940	89253	495852	SBI BANK	SBIN0031168	51085580196	RJB100006393
3010	BIKANER	BAJJU KHALSA	36089	MITHARIYA	472084	93039	124051	689174	SBI BANK	SBIN0031168	51085580276	RJB100006390
3011	BIKANER	BAJJU KHALSA	294952	MODAYAT	331735	65378	87171	484284	SBI BANK	SBIN0031496	39817576364	RJB100006402
3012	BIKANER	BAJJU KHALSA	36090	NAGRASAR	350538	69084	92112	511734	SBI BANK	SBIN0031168	51085580210	RJB100006065
3013	BIKANER	BAJJU KHALSA	262196	PHULASAR BARA	356313	70222	93630	520165	SBI BANK	SBIN0031168	61259214991	RJB100006068
3014	BIKANER	BAJJU KHALSA	295011	PHULASAR CHOTA	322333	63526	84701	470560	SBI BANK	SBIN0031496	39751926255	RJB100006400
3015	BIKANER	BAJJU KHALSA	36092	RANJEETPURA	746605	147141	196188	1089934	SBI BANK	SBIN0031168	51085580254	RJB100006046
3016	BIKANER	BAJJU KHALSA	262175	RAOWALA	669111	131869	175825	976805	SBI BANK	SBIN0031168	61260022896	RJB100006102
3017	BIKANER	BAJJU KHALSA	262195	SEWARA	493573	97274	129698	720545	SBI BANK	SBIN0031583	61261098877	RJB100006401
3018	BIKANER	BIKANER	36005	AMBASAR	412587	81313	108417	602317	PNB BANK	PUNB0513210	51322041000653	RJB100005178
3019	BIKANER	BIKANER	294014	BACHHASAR	341002	67205	89606	497813	PNB BANK	PUNB0513210	51322722000024	RJB100006144
3020	BIKANER	BIKANER	262124	BADRASAR	568381	112017	149356	829754	PNB BANK	PUNB0513210	51322041002558	RJB100006253
3021	BIKANER	BIKANER	36008	BAMBLOO	861705	169825	226433	1257963	PNB BANK	PUNB0513210	51322041001407	RJB100005180
3022	BIKANER	BIKANER	36009	BARSINGSAR	1075116	211884	282512	1569512	PNB BANK	PUNB0513210	51322041001575	RJB100005195
3023	BIKANER	BIKANER	294012	BELASAR	409766	80757	107676	598199	PNB BANK	PUNB0116610	11662722000193	RJB100006244
3024	BIKANER	BIKANER	262121	DANDOOSAR	537088	105850	141133	784071	PNB BANK	PUNB0116610	11662041000737	RJB100006251
3025	BIKANER	BIKANER	294017	DAUDSAR	372429	73399	97865	543693	PNB BANK	PUNB0116610	11662722000217	RJB100006249
3026	BIKANER	BIKANER	36015	GADHWALA	778435	153414	204552	1136401	PNB BANK	PUNB0513210	51322041001537	RJB100005196
3027	BIKANER	BIKANER	295016	GEEGASAR	304605	60032	80042	444679	PNB BANK	PUNB0116610	11662722000231	RJB100006246
3028	BIKANER	BIKANER	36018	GUSAINSAR	718535	141609	188812	1048956	PNB BANK	PUNB0116610	11662041000409	RJB100005634
3029	BIKANER	BIKANER	262130	HEMERA	436359	85998	114664	637021	PNB BANK	PUNB0116610	11662041000713	RJB100006250
3030	BIKANER	BIKANER	262125	HUSANGSAR	620358	122260	163014	905632	PNB BANK	PUNB0116610	11662041000706	RJB100006252
3031	BIKANER	BIKANER	36019	JAIMALSAR	561263	110614	147485	819362	PNB BANK	PUNB0513210	51322041000875	RJB100005698
3032	BIKANER	BIKANER	262127	JALALSAR	593497	116966	155955	866418	PNB BANK	PUNB0513210	51322041002534	RJB100006273
3033	BIKANER	BIKANER	36020	JALWALI	329452	64928	86571	480951	PNB BANK	PUNB0513210	51322041000745	RJB100005635
3034	BIKANER	BIKANER	36021	JAMSAR	385323	75940	101253	562516	PNB BANK	PUNB0116610	51322011001239	RJB100005777

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3035	BIKANER	BIKANER	36022	KALASAR	861839	169852	226469	1258160	PNB BANK	PUNB0513210	51322041001087	RJB100005700
3036	BIKANER	BIKANER	294008	KALAYANSAR AGOONA	343017	67602	90136	500755	PNB BANK	PUNB0116610	11662722000293	RJB100006153
3037	BIKANER	BIKANER	36023	KANASAR	597526	117761	157014	872301	PNB BANK	PUNB0513210	51322041000554	RJB100005702
3038	BIKANER	BIKANER	36025	KATRIASAR	477322	94071	125428	696821	PNB BANK	PUNB0513210	51322041001322	RJB100005779
3039	BIKANER	BIKANER	36026	KAWNI	457042	90074	120099	667215	PNB BANK	PUNB0513210	51322041001858	RJB100006256
3040	BIKANER	BIKANER	36027	KESERDESAR JATAN	992250	195553	260737	1448540	PNB BANK	PUNB0116610	51322041000714	RJB100006379
3041	BIKANER	BIKANER	36028	KHARA	672065	132451	176601	981117	PNB BANK	PUNB0513210	51322041001216	RJB100005772
3042	BIKANER	BIKANER	294010	KHARDA	410304	80863	107817	598984	PNB BANK	PUNB0116610	1166100100000044	RJB100006248
3043	BIKANER	BIKANER	36030	KILCHU DEVERAN	304605	60032	80042	444679	PNB BANK	PUNB0513210	51322041001872	RJB100005749
3044	BIKANER	BIKANER	36031	KOLASAR	369340	72790	97053	539183	PNB BANK	PUNB0513210	51322041001339	RJB100005752
3045	BIKANER	BIKANER	294020	LAKHUSAR	364371	71810	95747	531928	PNB BANK	PUNB0116610	11662722000224	RJB100006254
3046	BIKANER	BIKANER	36033	LALAMDESAR	506332	99788	133051	739171	PNB BANK	PUNB0513210	51322041001346	RJB100005754
3047	BIKANER	BIKANER	36036	MALASAR	626939	123557	164743	915239	PNB BANK	PUNB0513210	51322041001230	RJB100005776
3048	BIKANER	BIKANER	294991	MEGHASAR	295741	58285	77713	431739	PNB BANK	PUNB0513210	51322722000017	RJB100006148
3049	BIKANER	BIKANER	294015	MOLANIYA	422525	83271	111029	616825	PNB BANK	PUNB0116610	11662722000200	RJB100006155
3050	BIKANER	BIKANER	36037	MOONDSAR	1070147	210905	281206	1562258	PNB BANK	PUNB0513210	51322041001544	RJB100005775
3051	BIKANER	BIKANER	36039	NAL BADI	1531353	301799	402399	2235551	PNB BANK	PUNB0513210	51322041001223	RJB100005755
3052	BIKANER	BIKANER	36041	NORANGDESAR	707656	139465	185953	1033074	PNB BANK	PUNB0513210	51322041001919	RJB100005758
3053	BIKANER	BIKANER	36044	PALANA	1253206	246982	329309	1829497	PNB BANK	PUNB0513210	51322041001551	RJB100005761
3054	BIKANER	BIKANER	262131	PEMASAR	561129	110587	147450	819166	PNB BANK	PUNB0116610	11662041000683	RJB100006234
3055	BIKANER	BIKANER	294011	RAISAR	439717	86659	115546	641922	PNB BANK	PUNB0116610	1166100100000309	RJB100006272
3056	BIKANER	BIKANER	262129	RAJERA	519360	102356	136474	758190	PNB BANK	PUNB0116610	11662041000690	RJB100005762
3057	BIKANER	BIKANER	36046	RAMSAR	983251	193780	258373	1435404	PNB BANK	PUNB0513210	51322041001520	RJB100005763
3058	BIKANER	BIKANER	36047	RIDMALSAR PUROHITAN	986878	194494	259325	1440697	PNB BANK	PUNB0513210	51322041001506	RJB100005764
3059	BIKANER	BIKANER	36048	RUNIA BADA BAS	475576	93727	124969	694272	PNB BANK	PUNB0513210	51322041001513	RJB100006270
3060	BIKANER	BIKANER	36050	SHERERA	712223	140365	187153	1039741	PNB BANK	PUNB0513210	51322041001964	RJB100005768
3061	BIKANER	BIKANER	36052	SINTHAL	821145	161831	215775	1198751	PNB BANK	PUNB0513210	51322041001995	RJB100005766
3062	BIKANER	BIKANER	262122	SOBHASAR	421988	83166	110887	616041	SBI BANK	SBIN0032159	39979857769	RJB100006316
3063	BIKANER	BIKANER	294018	SURATSINGHPURA	334958	66014	88018	488990	PNB BANK	PUNB0116610	11662722000324	RJB100006334
3064	BIKANER	BIKANER	294006	SURDHANA CHOUHANAN	369609	72843	97124	539576	PNB BANK	PUNB0116610	11662722000286	RJB100006152
3065	BIKANER	BIKANER	262128	SWAROOPDESAR	544206	107252	143003	794461	PNB BANK	PUNB0513210	51322041002527	RJB100006151
3066	BIKANER	BIKANER	36054	TEJRASAR	564218	111196	148262	823676	PNB BANK	PUNB0116610	51322041002008	RJB100005769
3067	BIKANER	BIKANER	36057	UDAIRAMSAR	1096202	216040	288053	1600295	PNB BANK	PUNB0513210	51322041000707	RJB100005770
3068	BIKANER	BIKANER	36056	UDASAR	1019111	200847	267796	1487754	PNB BANK	PUNB0513210	51322041002015	RJB100005194
3069	BIKANER	KHAJUWALA	294057	10 G M	359536	70858	94477	524871	SBI BANK	SBIN0032346	40086991526	RJB100006438
3070	BIKANER	KHAJUWALA	35995	14 BD	424003	83563	111417	618983	PNB BANK	PUNB0513210	51322041000851	RJB100005661
3071	BIKANER	KHAJUWALA	35996	17 KYD	463220	91292	121722	676234	PNB BANK	PUNB0414700	4147000100042526	RJB100005856
3072	BIKANER	KHAJUWALA	262190	17KHM	479202	94441	125922	699565	SBI BANK	SBIN0031409	61267649763	RJB100006178
3073	BIKANER	KHAJUWALA	35997	2 KLD	478128	94230	125639	697997	SBI BANK	SBIN0031409	61121499508	RJB100005801
3074	BIKANER	KHAJUWALA	35998	2 KWM	483500	95288	127051	705839	PNB BANK	PUNB0414700	4147000100044144	RJB100005699
3075	BIKANER	KHAJUWALA	262132	20BD	499617	98465	131286	729368	PNB BANK	PUNB0414700	4147000100091799	RJB100006189

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3076	BIKANER	KHAJUWALA	35999	22 KYD	443880	87480	116640	648000	PNB BANK	PUNB0513210	51322041000912	RJB100005722
3077	BIKANER	KHAJUWALA	262133	25KYD	440522	86818	115758	643098	SBI BANK	SBIN0031409	61261539959	RJB100006154
3078	BIKANER	KHAJUWALA	36000	3 PWM	491424	96850	129133	717407	PNB BANK	PUNB0513210	51322041000899	RJB100005675
3079	BIKANER	KHAJUWALA	36001	34 KYD	427092	84171	112228	623491	PNB BANK	PUNB0513210	51322041001735	RJB100005653
3080	BIKANER	KHAJUWALA	294174	4 AWM	323139	63684	84912	471735	BOB BANK	BARBOKHAJUW	60530100003077	RJB100006439
3081	BIKANER	KHAJUWALA	262138	40KYD	454625	89598	119463	663686	PNB BANK	PUNB0414700	4147002100006830	RJB100006187
3082	BIKANER	KHAJUWALA	262123	5KYD	489275	96427	128569	714271	PNB BANK	PUNB0414700	4147002100006760	RJB100006188
3083	BIKANER	KHAJUWALA	262118	7PHM	465369	91715	122287	679371	PNB BANK	PUNB0414700	4147000100097137	RJB100006191
3084	BIKANER	KHAJUWALA	36002	8 KYD	428838	84516	112687	626041	PNB BANK	PUNB0513210	51322041001742	RJB100005658
3085	BIKANER	KHAJUWALA	262179	AAVA	285399	56247	74995	416641	SBI BANK	SBIN0031134	61260842117	RJB100006190
3086	BIKANER	KHAJUWALA	36006	ANANDGARH	431793	85098	113464	630355	PNB BANK	PUNB0513210	51322041001766	RJB100005721
3087	BIKANER	KHAJUWALA	36007	BALLAR	470070	92641	123522	686233	PNB BANK	PUNB0513210	51322041001773	RJB100005723
3088	BIKANER	KHAJUWALA	36014	DANTOR	498005	98147	130863	727015	PNB BANK	PUNB0513210	51322041002022	RJB100005734
3089	BIKANER	KHAJUWALA	36017	GULUWALI	444014	87506	116675	648195	PNB BANK	PUNB0513210	51322041001834	RJB100005798
3090	BIKANER	KHAJUWALA	36029	KHARWALI	473830	93383	124510	691723	PNB BANK	PUNB0513210	51322041001865	RJB100005680
3091	BIKANER	KHAJUWALA	36032	KUNDAL	568381	112017	149356	829754	PNB BANK	PUNB0414700	4147000100042544	RJB100005799
3092	BIKANER	KHAJUWALA	36034	LUNKHAN	490216	96612	128816	715644	PNB BANK	PUNB0052510	51322041001896	RJB100005726
3093	BIKANER	KHAJUWALA	262134	MADHODIGGI	468324	92297	123063	683684	PNB BANK	PUNB0414700	4147000100097438	RJB100006192
3094	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	471278	92880	123840	687998	SBI BANK	SBIN0031409	51091263816	RJB100005735
3095	BIKANER	KHAJUWALA	36122	RANER 11 SLD	341673	67337	89783	498793	SBI BANK	SBIN0032346	61041977904	RJB100005715
3096	BIKANER	KHAJUWALA	36125	SANSARDESAR	537760	105982	141309	785051	SBI BANK	SBIN0032346	61041977722	RJB100005709
3097	BIKANER	KHAJUWALA	262881	SHERPOORA1SM	348792	68740	91653	509185	SBI BANK	SBIN0032346	61264572177	RJB100006306
3098	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	470070	92641	123522	686233	PNB BANK	PUNB0513210	51322041001940	RJB100005662
3099	BIKANER	KOLAYAT	36058	AKASAR	607733	119772	159696	887201	SBI BANK	SBIN0031168	51085580414	RJB100005850
3100	BIKANER	HADAN	36063	BHANEKA GAON	354164	69799	93065	517028	SBI BANK	SBIN0031583	61030698141	RJB100005744
3101	BIKANER	HADAN	36064	BHELU	576843	113684	151579	842106	SBI BANK	SBIN0032408	51085580118	RJB100006337
3102	BIKANER	KOLAYAT	36065	BHOLASAR	406275	80069	106758	593102	HDFC BANK	HDFC0006827	50100504881501	RJB100006326
3103	BIKANER	KOLAYAT	36067	BITHNOK	841290	165802	221069	1228161	SBI BANK	SBIN0031611	51073290014	RJB100006072
3104	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	337913	66596	88795	493304	HDFC BANK	HDFC0006827	50100515625131	RJB100006329
3105	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHPURA	296144	58364	77819	432327	PNB BANK	PUNB0769200	7692000100031483	RJB100006321
3106	BIKANER	KOLAYAT	36068	CHANDASAR	338987	66808	89077	494872	SBI BANK	SBIN0031168	51085580367	RJB100006069
3107	BIKANER	KOLAYAT	36069	CHANI	554011	109185	145579	808775	SBI BANK	SBIN0031168	51085580083	RJB100006067
3108	BIKANER	HADAN	36071	DASORI	480814	94759	126345	701918	SBI BANK	SBIN0031168	51085580265	RJB100005748
3109	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	301650	59449	79266	440365	SBI BANK	SBIN0031575	61263385496	RJB100006327
3110	BIKANER	KOLAYAT	36072	DIYATRA	770914	151932	202576	1125422	SBI BANK	SBIN0031583	51085580301	RJB100006313
3111	BIKANER	KOLAYAT	36073	GADIYALA	546624	107729	143638	797991	SBI BANK	SBIN0031574	51074690260	RJB100006071
3112	BIKANER	KOLAYAT	36074	GAJNER	871509	171757	229010	1272276	SBI BANK	SBIN0031168	51085580378	RJB100005747
3113	BIKANER	KOLAYAT	294041	GANGAPURA	392172	77289	103053	572514	HDFC BANK	HDFC0006827	50100516176078	RJB100006330
3114	BIKANER	KOLAYAT	36075	GIRIRAJ SAR	399559	78745	104994	583298	HDFC BANK	HDFC0006827	50100499033965	RJB100005745
3115	BIKANER	KOLAYAT	294951	GOVINDSAR	303665	59846	79795	443306	SBI BANK	SBIN0031611	39743284783	RJB100006228
3116	BIKANER	KOLAYAT	36079	GUDA	572411	112811	150414	835636	SBI BANK	SBIN0031168	51085580094	RJB100006047

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3117	BIKANER	HADAN	36080	HADAN	510093	100529	134039	744661	HDFC BANK	HDFC0006827	50100503001100	RJBI00006279
3118	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	509421	100397	133862	743680	SBI BANK	SBIN0031168	51085580334	RJBI00006070
3119	BIKANER	KOLAYAT	36082	JHAJHU	1144955	225648	300864	1671467	HDFC BANK	HDFC0006827	50100516213620	RJBI00005751
3120	BIKANER	HADAN	262186	KHAKHOOSAR	382502	75384	100512	558398	HDFC BANK	HDFC0006827	50100512625734	RJBI00006280
3121	BIKANER	KOLAYAT	36083	KHARI CHARNAN	738144	145474	193965	1077583	RMGB BANK	RMGB0000194	11194007648	RJBI00005750
3122	BIKANER	HADAN	294946	KHARIYA MALINATH	310649	61223	81630	453502	HDFC BANK	HDFC0006827	50100516175891	RJBI00006176
3123	BIKANER	HADAN	262192	KHARIYA PATAWATAN	343688	67734	90312	501734	HDFC BANK	HDFC0006827	50100596967371	RJBI00006194
3124	BIKANER	HADAN	36084	KHINDASAR	841156	165775	221034	1227965	SBI BANK	SBIN0032408	61168424094	RJBI00006048
3125	BIKANER	KOLAYAT	36085	KOLAYAT	1300616	256326	341767	1898709	SBI BANK	SBIN0031168	61221843208	RJBI00005740
3126	BIKANER	KOLAYAT	36086	KOTRI	425346	83827	111770	620943	SBI BANK	SBIN0031168	51085580163	RJBI00006174
3127	BIKANER	HADAN	294938	LAMBANA BHATIYAN	291443	57438	76584	425465	ICICI BANK	ICIC0004142	414201000658	RJBI00006235
3128	BIKANER	KOLAYAT	294040	MADH	368400	72604	96806	537810	HDFC BANK	HDFC0006827	50100503000850	RJBI00006322
3129	BIKANER	KOLAYAT	36087	MANDAL CHARANAN	345703	68131	90842	504676	SBI BANK	SBIN0031583	51085580356	RJBI00006312
3130	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	337510	66517	88689	492716	AU BANK	AUBL0002267	2081226730038979	RJBI00006255
3131	BIKANER	HADAN	262187	NANDRA	482426	95077	126769	704272	SBI BANK	SBIN0032408	61261011465	RJBI00006103
3132	BIKANER	HADAN	294049	NENIYA	388009	76469	101959	566437	PNB BANK	PUNB0688600	6886000100044900	RJBI00006217
3133	BIKANER	HADAN	36091	NOKHRA	491424	96850	129133	717407	SBI BANK	SBIN0031168	51085580287	RJBI00006051
3134	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	314409	61964	82619	458992	SBI BANK	SBIN0031575	39788200743	RJBI00006331
3135	BIKANER	KOLAYAT	294044	RANASAR	377802	74457	99276	551535	HDFC BANK	HDFC0006827	50100516177921	RJBI00006282
3136	BIKANER	KOLAYAT	294043	RANDHEERSAR	429778	84701	112934	627413	RMGB BANK	RMGB0000194	83068739922	RJBI00006258
3137	BIKANER	KOLAYAT	294050	RAONERI	323811	63817	85089	472717	RMGB BANK	RMGB0000195	83068635957	RJBI00006319
3138	BIKANER	KOLAYAT	294925	SHIMBHOO KA BURJ	309037	60905	81207	451149	HDFC BANK	HDFC0006827	50100515084221	RJBI00006332
3139	BIKANER	HADAN	36093	SIYANA	578186	113949	151932	844067	SBI BANK	SBIN0031168	51085580174	RJBI00006354
3140	BIKANER	KOLAYAT	36094	SURJARA	477994	94203	125604	697801	SBI BANK	SBIN0031168	51085580130	RJBI00006073
3141	BIKANER	HADAN	294941	TOKALA	315081	62096	82795	459972	HDFC BANK	HDFC0006827	50100515088578	RJBI00006283
3142	BIKANER	LUNKARANSAR	36095	AJEETMANA	578186	113949	151932	844067	RMGB BANK	RMGB0000198	11198016637	RJBI00005719
3143	BIKANER	LUNKARANSAR	262295	ARJUNSAR STATION	592153	116702	155602	864457	SBI BANK	SBIN0031170	61261440610	RJBI00006442
3144	BIKANER	LUNKARANSAR	36096	BADERAN	372295	73372	97829	543496	SBI BANK	SBIN0031416	61041977483	RJBI00005667
3145	BIKANER	LUNKARANSAR	294070	BAKHOOSAR	348254	68634	91512	508400	PNB BANK	PUNB0214810	21482612000400	RJBI00006453
3146	BIKANER	LUNKARANSAR	36097	BALADESAR	386397	76151	101535	564083	SBI BANK	SBIN0031170	51090968146	RJBI00005690
3147	BIKANER	LUNKARANSAR	262217	BAMANWALI	597929	117840	157120	872889	SBI BANK	SBIN0031416	61261902643	RJBI00006447
3148	BIKANER	LUNKARANSAR	262304	BHADERA	487798	96135	128180	712113	RMGB BANK	RMGB0000198	83023065238	RJBI00006454
3149	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	361551	71255	95006	527812	SBI BANK	SBIN0031416	51090967641	RJBI00005706
3150	BIKANER	LUNKARANSAR	36099	CHAKJOHAD	480143	94627	126169	700939	SBI BANK	SBIN0031170	61041977381	RJBI00005692
3151	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	690331	136051	181401	1007783	RMGB BANK	RMGB0000198	11198016751	RJBI00005711
3152	BIKANER	LUNKARANSAR	36101	DHIRERA	518017	102091	136121	756229	SBI BANK	SBIN0031416	61041977165	RJBI00005691
3153	BIKANER	LUNKARANSAR	294072	DUDIWALI	367057	72340	96453	535850	RMGB BANK	RMGB0000198	83068602422	RJBI00006264
3154	BIKANER	LUNKARANSAR	36102	GARABDESAR	494648	97485	129980	722113	SBI BANK	SBIN0031337	61041977030	RJBI00005705
3155	BIKANER	LUNKARANSAR	262300	GOPALYAN	365580	72049	96065	533694	SBI BANK	SBIN0031440	61265187979	RJBI00006183
3156	BIKANER	LUNKARANSAR	36103	HANSERA	560054	110376	147168	817598	RMGB BANK	RMGB0000494	11198016296	RJBI00005670
3157	BIKANER	LUNKARANSAR	36104	JAITPUR	835112	164584	219446	1219142	SBI BANK	SBIN0031578	51090968044	RJBI00005730

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3158	BIKANER	LUNKARANSAR	294062	KAGASAR	366789	72287	96382	535458	PNB BANK	PUNB0652100	6521000100113776	RJB100006455
3159	BIKANER	LUNKARANSAR	36105	KALOO	1387914	273531	364707	2026152	SBI BANK	SBIN0031337	40193163454	RJB100005704
3160	BIKANER	LUNKARANSAR	36106	KANKADWALA	593899	117046	156061	867006	RMGB BANK	RMGB0000189	11189005626	RJB100005695
3161	BIKANER	LUNKARANSAR	36107	KAPURISAR	745665	146956	195941	1088562	SBI BANK	SBIN0031614	51081071433	RJB100005717
3162	BIKANER	LUNKARANSAR	36110	KHINYERA	562741	110905	147873	821519	SBI BANK	SBIN0031612	40141113674	RJB100005716
3163	BIKANER	LUNKARANSAR	294064	KHODALA	359536	70858	94477	524871	SBI BANK	SBIN0031440	39743706830	RJB100006456
3164	BIKANER	LUNKARANSAR	36111	KHOKHRANA	648025	127713	170284	946022	SBI BANK	SBIN0031612	51076800034	RJB100005665
3165	BIKANER	LUNKARANSAR	36112	KUJTI	595914	117443	156590	869947	PNB BANK	PUNB0652100	6521000100041486	RJB100005732
3166	BIKANER	LUNKARANSAR	36115	MAHAJAN	993727	195844	261125	1450696	SBI BANK	SBIN0031170	51083260804	RJB100005707
3167	BIKANER	LUNKARANSAR	36116	MAKDASAR	624655	123107	164143	911905	SBI BANK	SBIN0031416	51090967652	RJB100005731
3168	BIKANER	LUNKARANSAR	294063	MANAFARSAR	340465	67099	89465	497029	PNB BANK	PUNB0214810	21482612000355	RJB100006267
3169	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	471010	92827	123769	687606	RMGB BANK	RMGB0000669	83068520560	RJB100006450
3170	BIKANER	LUNKARANSAR	294071	NAKODESAR	345031	67999	90665	503695	SBI BANK	SBIN0031337	40196589387	RJB100006443
3171	BIKANER	LUNKARANSAR	36117	NATHWANA	380219	74934	99912	555065	PNB BANK	PUNB0652100	6521000100038783	RJB100005669
3172	BIKANER	LUNKARANSAR	36118	PEEPERA	602898	118819	158426	880143	SBI BANK	SBIN0031614	51081072674	RJB100005668
3173	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARNISAR	450058	88698	118263	657019	SBI BANK	SBIN0031416	61041977788	RJB100005671
3174	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	463489	91345	121793	676627	PNB BANK	PUNB0652100	6521000100102062	RJB100006445
3175	BIKANER	LUNKARANSAR	36121	RAMBAG	540580	106538	142050	789168	SBI BANK	SBIN0031170	51090970041	RJB100005742
3176	BIKANER	LUNKARANSAR	294066	RAMSARA	349732	68925	91900	510557	SBI BANK	SBIN0008430	39748959184	RJB100006448
3177	BIKANER	LUNKARANSAR	36123	RANWASAR	515465	101588	135451	752504	SBI BANK	SBIN0031337	51083551826	RJB100005708
3178	BIKANER	LUNKARANSAR	36124	ROJHA	753992	148597	198129	1100718	PNB BANK	PUNB0652100	6521000100001897	RJB100005714
3179	BIKANER	LUNKARANSAR	262297	SABNIYAN	448984	88486	117981	655451	SBI BANK	SBIN0031578	61265285274	RJB100006444
3180	BIKANER	LUNKARANSAR	262201	SAHAJARASAR	594437	117152	156202	867791	SBI BANK	SBIN0031416	61267430956	RJB100006449
3181	BIKANER	LUNKARANSAR	262312	SAHANIWALA	583558	115008	153344	851910	SBI BANK	SBIN0031416	61266432490	RJB100006179
3182	BIKANER	LUNKARANSAR	36126	SHEKHSAR	492364	97035	129380	718779	SBI BANK	SBIN0031440	51090968135	RJB100005710
3183	BIKANER	LUNKARANSAR	36127	SHERPURA A	747545	147326	196435	1091306	SBI BANK	SBIN0031170	51083261467	RJB100005693
3184	BIKANER	LUNKARANSAR	36128	SODHWALI	391769	77210	102947	571926	RMGB BANK	RMGB0000198	11198016820	RJB100005853
3185	BIKANER	LUNKARANSAR	36129	SUI	388815	76628	102170	567613	SBI BANK	SBIN0031416	51090967618	RJB100005712
3186	BIKANER	LUNKARANSAR	262314	SURNANA	500020	98544	131392	729956	PNB BANK	PUNB0652100	6521000100098095	RJB100006359
3187	BIKANER	LUNKARANSAR	294061	UDAANA	353627	69693	92924	516244	PNB BANK	PUNB0214810	21482612000362	RJB100006185
3188	BIKANER	NOKHA	262208	ANKHISAR	548638	108126	144168	800932	PNB BANK	PUNB0118810	11882191075892	RJB100006169
3189	BIKANER	NOKHA	36131	BADHANOO	919456	181207	241609	1342272	PNB BANK	PUNB0118810	11882011009373	RJB100005642
3190	BIKANER	NOKHA	262246	BAGSEOO	688585	135707	180942	1005234	AXIS BANK	UTIB0002816	920010071905925	RJB100006233
3191	BIKANER	NOKHA	36133	BERASAR	548101	108020	144027	800148	AXIS BANK	UTIB0002816	919010007082201	RJB100005643
3192	BIKANER	NOKHA	36136	BIKASAR	310783	61249	81666	453698	AXIS BANK	UTIB0002816	920010068841254	RJB100005650
3193	BIKANER	NOKHA	36137	BILANIYASAR	496931	97935	130580	725446	PNB BANK	PUNB0118810	11882011009434	RJB100005651
3194	BIKANER	NOKHA	262303	BIRAMSAR	496528	97856	130474	724858	AXIS BANK	UTIB0002816	919010038234482	RJB100006236
3195	BIKANER	NOKHA	36138	CHARKARA	768362	151429	201905	1121696	AXIS BANK	UTIB0002816	916010030603690	RJB100005652
3196	BIKANER	NOKHA	294169	DHUNPALIYA	375653	74034	98712	548399	AXIS BANK	UTIB0002816	920010063881600	RJB100006198
3197	BIKANER	NOKHA	36143	GAJROOPDESAR	321259	63314	84418	468991	AXIS BANK	UTIB0002816	920010063881613	RJB100005654
3198	BIKANER	NOKHA	236073	GAJSUKHDESAR	468189	92271	123028	683488	PNB BANK	PUNB0118810	11882011009519	RJB100006366

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3199	BIKANER	NOKHA	262273	GONDUSAR	385591	75992	101323	562906	PNB BANK	PUNB0118810	11882191075816	RJBI00006371
3200	BIKANER	NOKHA	36145	HIMMATASAR	838470	165246	220328	1224044	PNB BANK	PUNB0118810	11882011009533	RJBI00005655
3201	BIKANER	NOKHA	262214	HINYADESAR	460400	90736	120981	672117	AXIS BANK	UTIB0002816	920010063881587	RJBI00006240
3202	BIKANER	NOKHA	36146	JAISALSAR	554951	109370	145826	810147	AXIS BANK	UTIB0002816	920010068841403	RJBI00005648
3203	BIKANER	NOKHA	36149	JASRASAR	1831257	360905	481206	2673368	AXIS BANK	UTIB0002816	920010074650150	RJBI00005656
3204	BIKANER	NOKHA	36151	JHARELI	666424	131339	175119	972882	AXIS BANK	UTIB0002816	920010068841238	RJBI00005644
3205	BIKANER	NOKHA	36154	KAKRA	1022737	201561	268748	1493046	AXIS BANK	UTIB0002816	919010038234495	RJBI00006361
3206	BIKANER	NOKHA	36156	KUCHOR AGUNI	737875	145421	193894	1077190	AXIS BANK	UTIB0002816	920010068841377	RJBI00005659
3207	BIKANER	NOKHA	36157	KUCHOR ATHUNI	912607	179857	239809	1332273	AXIS BANK	UTIB0002816	920010068841380	RJBI00006242
3208	BIKANER	NOKHA	294170	KUKANIYA	413796	81551	108735	604082	AXIS BANK	UTIB0002816	919010038234835	RJBI00006196
3209	BIKANER	NOKHA	36159	LALAMDESAR BADA	557771	109926	146568	814265	AXIS BANK	UTIB0002816	920010063881529	RJBI00006362
3210	BIKANER	NOKHA	262232	LALAMDESAR CHOTA	339122	66834	89112	495068	AXIS BANK	UTIB0002816	920010063881532	RJBI00006238
3211	BIKANER	NOKHA	262218	LALASAR	400499	78931	105241	584671	AXIS BANK	UTIB0002816	920010058813117	RJBI00006237
3212	BIKANER	NOKHA	294165	MADIYA	349329	68846	91794	509969	PNB BANK	PUNB0118810	11882413001178	RJBI00006370
3213	BIKANER	NOKHA	36160	MAINSAR	841290	165802	221069	1228161	HDFC BANK	HDFC0002135	50100058655820	RJBI00006367
3214	BIKANER	NOKHA	36161	MASOORI	744322	146691	195588	1086601	AXIS BANK	UTIB0002816	920010068841209	RJBI00005640
3215	BIKANER	NOKHA	36162	MORKHANA	853781	168263	224351	1246395	AXIS BANK	UTIB0002816	920010068841212	RJBI00005686
3216	BIKANER	NOKHA	36163	MUKAM	537760	105982	141309	785051	AXIS BANK	UTIB0002816	920010068841270	RJBI00005684
3217	BIKANER	NOKHA	36165	NOKHA GAON	761781	150132	200176	1112089	AXIS BANK	UTIB0002816	916010015761902	RJBI00005678
3218	BIKANER	NOKHA	36168	RAISAR	526478	103758	138345	768581	AXIS BANK	UTIB0002816	919010047953448	RJBI00005676
3219	BIKANER	NOKHA	36170	RORA	1333923	262890	350520	1947333	AXIS BANK	UTIB0002816	920010074650121	RJBI00005637
3220	BIKANER	NOKHA	36171	SADHASAR	735189	144891	193188	1073268	AXIS BANK	UTIB0002816	920010068841322	RJBI00005649
3221	BIKANER	NOKHA	294167	SAJANWASI	352418	69455	92606	514479	AXIS BANK	UTIB0002816	920010068841306	RJBI00006200
3222	BIKANER	NOKHA	36173	SALUNDIYA	946183	186474	248632	1381289	AXIS BANK	UTIB0002816	920010068841416	RJBI00006243
3223	BIKANER	NOKHA	36175	SINJGURU	636340	125410	167213	928963	AXIS BANK	UTIB0002816	920010068841267	RJBI00006241
3224	BIKANER	NOKHA	36176	SINYALA	415273	81842	109123	606238	PNB BANK	PUNB0118810	11882011009854	RJBI00005639
3225	BIKANER	NOKHA	36177	SOMALSAR	403454	79513	106017	588984	AXIS BANK	UTIB0002816	916010023422075	RJBI00005641
3226	BIKANER	NOKHA	294166	SOWA	505526	99629	132839	737994	AXIS BANK	UTIB0002816	920010063881561	RJBI00006199
3227	BIKANER	NOKHA	36178	SURPURA	924157	182133	242844	1349134	AXIS BANK	UTIB0002816	920010063881545	RJBI00005683
3228	BIKANER	NOKHA	36180	THAWARIA	592019	116675	155567	864261	AXIS BANK	UTIB0002816	920010063881558	RJBI00006239
3229	BIKANER	NOKHA	36182	UDSAR	370146	72949	97265	540360	AXIS BANK	UTIB0002816	920010063881574	RJBI00005685
3230	BIKANER	NOKHA	294168	UTTMAMDESAR	449118	88512	118016	655646	AXIS BANK	UTIB0002816	920010063881590	RJBI00006197
3231	BIKANER	PANCHOO	262334	BANDHALA	403723	79566	106088	589377	PNB BANK	PUNB0118810	11882191075885	RJBI00006097
3232	BIKANER	PANCHOO	36132	BANDHRA	396604	78163	104217	578984	AXIS BANK	UTIB0002816	920010074650277	RJBI00006084
3233	BIKANER	PANCHOO	36134	BHADLA	1063835	209661	279548	1553044	PNB BANK	PUNB0118810	11882011009403	RJBI00006087
3234	BIKANER	PANCHOO	36135	BHAMATSAR	671528	132345	176460	980333	PNB BANK	PUNB0118810	11882011009410	RJBI00006095
3235	BIKANER	PANCHOO	262326	CHITANA	489813	96532	128710	715055	AXIS BANK	UTIB0002816	920010074650215	RJBI00006096
3236	BIKANER	PANCHOO	36139	DAWA	672065	132451	176601	981117	PNB BANK	PUNB0118810	11882011009458	RJBI00006117
3237	BIKANER	PANCHOO	36140	DESALSAR	661589	130386	173848	965823	AXIS BANK	UTIB0002816	920010074650231	RJBI00006078
3238	BIKANER	PANCHOO	36141	DHARNOK	589199	116119	154826	860144	AXIS BANK	UTIB0002816	918010051366628	RJBI00006079
3239	BIKANER	PANCHOO	36142	DHEENGSAARI	666693	131392	175189	973274	AXIS BANK	UTIB0002816	920010068841429	RJBI00006093

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3240	BIKANER	PANCHOO	36144	HANSASAR	492364	97035	129380	718779	AXIS BANK	UTIB0002816	919010006343004	RJB100006090
3241	BIKANER	PANCHOO	36147	JAISINGHDESAR MAGRA	676900	133404	177872	988176	AXIS BANK	UTIB0002816	920010074650134	RJB100006085
3242	BIKANER	PANCHOO	36148	JANGLOO	1038854	204738	272983	1516575	PNB BANK	PUNB0118810	11882011009571	RJB100006082
3243	BIKANER	PANCHOO	36150	JEGLA	635669	125278	167037	927984	PNB BANK	PUNB0118810	11882011009922	RJB100006115
3244	BIKANER	PANCHOO	36152	KAHIRA	447238	88142	117522	652902	AXIS BANK	UTIB0002816	920010074650309	RJB100006089
3245	BIKANER	PANCHOO	36153	KAKKOO	1077534	212361	283148	1573043	AXIS BANK	UTIB0002816	920010074650338	RJB100006088
3246	BIKANER	PANCHOO	262302	KANVLISAR	509018	100317	133757	743092	AXIS BANK	UTIB0002816	920010074650284	RJB100006098
3247	BIKANER	PANCHOO	294171	KEDLI	503915	99312	132415	735642	PNB BANK	PUNB0118810	11882413001209	RJB100006414
3248	BIKANER	PANCHOO	36155	KISHNASAR	625864	123346	164461	913671	AXIS BANK	UTIB0002816	920010068841432	RJB100006076
3249	BIKANER	PANCHOO	36158	KUDSU	835381	164637	219516	1219534	AXIS BANK	UTIB0002816	920010074650260	RJB100006081
3250	BIKANER	PANCHOO	36164	NATHUSAR	708999	139730	186306	1035035	AXIS BANK	UTIB0002816	920010068841445	RJB100006083
3251	BIKANER	PANCHOO	36166	PANCHOO	2334232	460031	613375	3407638	PNB BANK	PUNB0118810	11882011009748	RJB100006114
3252	BIKANER	PANCHOO	36167	PARWA	625327	123240	164319	912886	PNB BANK	PUNB0118810	11882011009755	RJB100006075
3253	BIKANER	PANCHOO	294172	PITHARASAR	445895	87877	117169	650941	AXIS BANK	UTIB0002816	920010074650244	RJB100006417
3254	BIKANER	PANCHOO	36169	RASISAR	754395	148676	198235	1101306	AXIS BANK	UTIB0002816	920010074650105	RJB100006074
3255	BIKANER	PANCHOO	294173	RASISAR PUROHITAN BAAS	363565	71652	95535	530752	AXIS BANK	UTIB0002816	920010074650118	RJB100006416
3256	BIKANER	PANCHOO	262331	RATDIYA	535745	105585	140780	782110	AXIS BANK	UTIB0002816	920010074650228	RJB100006099
3257	BIKANER	PANCHOO	36172	SADHUNA	534671	105373	140497	780541	PNB BANK	PUNB0118810	11882011009809	RJB100006080
3258	BIKANER	PANCHOO	262333	SAISAR	462414	91133	121510	675057	AXIS BANK	UTIB0002816	920010074650174	RJB100006094
3259	BIKANER	PANCHOO	36174	SARUNDA	1484883	292641	390188	2167712	AXIS BANK	UTIB0002816	920010074650325	RJB100006077
3260	BIKANER	PANCHOO	262320	SHOBHANA	531716	104791	139721	776228	AXIS BANK	UTIB0002816	920010074650198	RJB100006092
3261	BIKANER	PANCHOO	262318	SILVA	339928	66993	89324	496245	PNB BANK	PUNB0118810	11882191076509	RJB100006118
3262	BIKANER	PANCHOO	36179	SWAROOPSAR	692883	136554	182071	1011508	PNB BANK	PUNB0118810	11882011009823	RJB100006086
3263	BIKANER	PANCHOO	36181	UDASAR	636206	125384	167178	928768	AXIS BANK	UTIB0002816	920010074650291	RJB100006116
3264	BIKANER	POOGAL	262265	1DLSM	435419	85812	114417	635648	SBI BANK	SBIN0032346	61261879577	RJB100006381
3265	BIKANER	POOGAL	295163	1 KM	369475	72816	97088	539379	SBI BANK	SBIN0032346	40186650469	RJB100006380
3266	BIKANER	POOGAL	262153	2ADM	341405	67284	89712	498401	PNB BANK	PUNB0414700	4147000100091771	RJB100006212
3267	BIKANER	POOGAL	294182	2 PB	336704	66358	88477	491539	BOB BANK	BARB0POOGAL	58290100006023	RJB100006346
3268	BIKANER	POOGAL	36003	ADURI	481889	94971	126628	703488	BOB BANK	BARB0POOGAL	58290100006018	RJB100006341
3269	BIKANER	POOGAL	36004	AMARPURA	427763	84304	112405	624472	BOB BANK	BARB0POOGAL	58290100006066	RJB100006410
3270	BIKANER	POOGAL	294183	BARALA	462011	91053	121404	674468	SBI BANK	SBIN0031134	40080227247	RJB100006357
3271	BIKANER	POOGAL	294175	BHANIPURA	369206	72763	97018	538987	BOB BANK	BARB0POOGAL	58290100006009	RJB100006340
3272	BIKANER	POOGAL	294055	BHANSAR	412721	81339	108452	602512	SBI BANK	SBIN0032346	40181999049	RJB100006382
3273	BIKANER	POOGAL	262170	BHUTTO KA KUAN	327303	64505	86007	477815	PNB BANK	PUNB0513210	51322041002565	RJB100006215
3274	BIKANER	POOGAL	36011	CHHATTARGARH	1323582	260852	347802	1932236	SBI BANK	SBIN0031134	40080448868	RJB100006356
3275	BIKANER	POOGAL	36013	DANDI	488738	96321	128427	713486	PNB BANK	PUNB0360300	3603000100084049	RJB100005697
3276	BIKANER	POOGAL	36012	DELITALAI	499080	98359	131145	728584	BOB BANK	BARB0POOGAL	58290100006008	RJB100006343
3277	BIKANER	POOGAL	36016	GANGAJALI	282713	55717	74290	412720	BOB BANK	BARB0POOGAL	58290100006069	RJB100006342
3278	BIKANER	POOGAL	262154	HANUMANNAGAR	341136	67231	89642	498009	SBI BANK	SBIN0031408	61261886697	RJB100006210
3279	BIKANER	POOGAL	294181	KANKRALA	336436	66305	88406	491147	BOB BANK	BARB0POOGAL	58290100006015	RJB100006352
3280	BIKANER	POOGAL	36024	KARNISAR BHATIYAN	352955	69561	92747	515263	BOB BANK	BARB0POOGAL	58290100006014	RJB100006339

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3281	BIKANER	POOGAL	36108	KELA	817518	161117	214822	1193457	BOB BANK	BARB0POOGAL	58290100006017	RJB100006336
3282	BIKANER	POOGAL	36109	KHARBARA 3 DL	484306	95447	127263	707016	RMGB BANK	RMGB0000202	11202008964	RJB100006383
3283	BIKANER	POOGAL	262280	KRISHAN NAGAR	423869	83536	111381	618786	PNB BANK	PUNB0360300	3603000100084164	RJB100006421
3284	BIKANER	POOGAL	294179	KUMHARWALA	339525	66914	89218	495657	BOB BANK	BARB0POOGAL	58290100006065	RJB100006324
3285	BIKANER	POOGAL	36114	MAHADEVWALI	572679	112864	150485	836028	SBI BANK	SBIN0031134	61041977948	RJB100006353
3286	BIKANER	POOGAL	36035	MAKERI	336167	66252	88336	490755	BOB BANK	BARB0POOGAL	58290100006025	RJB100005739
3287	BIKANER	POOGAL	36038	MOTIGARH	363431	71625	95500	530556	BOB BANK	BARB0POOGAL	58290100005998	RJB100006385
3288	BIKANER	POOGAL	295206	NAADA	311589	61408	81877	454874	BOB BANK	BARB0POOGAL	58290100006010	RJB100006347
3289	BIKANER	POOGAL	36043	PAHALWAN KA BERA	415810	81948	109264	607022	BOB BANK	BARB0POOGAL	58290100005996	RJB100006411
3290	BIKANER	POOGAL	36045	PUGAL	770914	151932	202576	1125422	BOB BANK	BARB0POOGAL	58290100006099	RJB100006428
3291	BIKANER	POOGAL	36119	RAJASAR BHATIYAN	715580	141027	188036	1044643	RMGB BANK	RMGB0000192	83059280163	RJB100006412
3292	BIKANER	POOGAL	294060	RAM NAGAR	346777	68343	91124	506244	SBI BANK	SBIN0032346	40184040636	RJB100006374
3293	BIKANER	POOGAL	294180	RAMDA	336033	66225	88301	490559	BOB BANK	BARB0POOGAL	58290100006024	RJB100006384
3294	BIKANER	POOGAL	294058	SADOLAI	346777	68343	91124	506244	SBI BANK	SBIN0031134	40068025394	RJB100006355
3295	BIKANER	POOGAL	262164	SAMMEWALA	381562	75198	100265	557025	PNB BANK	PUNB0414700	4147000100097669	RJB100006214
3296	BIKANER	POOGAL	36049	SATTASAR	751306	148068	197423	1096797	PNB BANK	PUNB0360300	3603000100084012	RJB100005725
3297	BIKANER	POOGAL	36051	SHIVNAGAR	571067	112546	150061	833674	BOB BANK	BARB0POOGAL	58290100006021	RJB100005738
3298	BIKANER	POOGAL	262172	SIYASAR PANCHKOSA	416482	82080	109440	608002	BOB BANK	BARB0POOGAL	58290100006016	RJB100006213
3299	BIKANER	POOGAL	36130	TAKHATPURA 4TM	411647	81127	108170	600944	SBI BANK	SBIN0032346	40187859368	RJB100006376
3300	BIKANER	POOGAL	36055	THARUSAR	339659	66940	89253	495852	BOB BANK	BARB0POOGAL	58290100006022	RJB100005720
3301	BIKANER	SRI DUNGARGARH	36183	ADSAR	581275	114558	152744	848577	SBI BANK	SBIN0031141	61042052014	RJB100005623
3302	BIKANER	SRI DUNGARGARH	36184	BADELA	494110	97379	129839	721328	SBI BANK	SBIN0031141	61042052671	RJB100005760
3303	BIKANER	SRI DUNGARGARH	36185	BANA	775212	152779	203705	1131696	SBI BANK	SBIN0031141	61042052321	RJB100005645
3304	BIKANER	SRI DUNGARGARH	36186	BAPEU	678781	133774	178366	990921	SBI BANK	SBIN0031141	61042052659	RJB100005625
3305	BIKANER	SRI DUNGARGARH	36187	BARJANGSAR	458385	90339	120452	669176	SBI BANK	SBIN0031141	61042052604	RJB100005632
3306	BIKANER	SRI DUNGARGARH	262141	BENISAR	536820	105797	141062	783679	SBI BANK	SBIN0032267	61266823314	RJB100006365
3307	BIKANER	SRI DUNGARGARH	36188	BIGGA	891521	175701	234268	1301490	AXIS BANK	UTIB0003887	920010039034056	RJB100005629
3308	BIKANER	SRI DUNGARGARH	262147	BIGGA BASS RAMSARA	580603	114425	152567	847595	BRKGB BANK	BARB0BRGBXX	40770100013819	RJB100006387
3309	BIKANER	SRI DUNGARGARH	36189	BINJHASAR	720953	142086	189447	1052486	SBI BANK	SBIN0031141	61042052547	RJB100005627
3310	BIKANER	SRI DUNGARGARH	294026	DELWA	376996	74298	99065	550359	BRKGB BANK	BARB0BRGBXX	47620100002712	RJB100006163
3311	BIKANER	SRI DUNGARGARH	262137	DERAJSAR	518151	102117	136156	756424	AXIS BANK	UTIB0003887	921010029581938	RJB100006388
3312	BIKANER	SRI DUNGARGARH	262148	DHANERU	766482	151059	201411	1118952	BRKGB BANK	BARB0BRGBXX	40770100013804	RJB100006389
3313	BIKANER	SRI DUNGARGARH	36190	DHARMAS	468055	92244	122993	683292	SBI BANK	SBIN0031141	61042052706	RJB100005630
3314	BIKANER	SRI DUNGARGARH	36191	DHEERDESAR CHOTIYAN	699061	137771	183695	1020527	SBI BANK	SBIN0031141	61042052183	RJB100005619
3315	BIKANER	SRI DUNGARGARH	36192	DULCHASAR	913950	180122	240162	1334234	SBI BANK	SBIN0031994	61042052456	RJB100005618
3316	BIKANER	SRI DUNGARGARH	36193	DUSARNA PANDRIK JI	567441	111832	149109	828382	SBI BANK	SBIN0031994	61042052569	RJB100005687
3317	BIKANER	SRI DUNGARGARH	36194	GUSAINSAR BADA	661321	130333	173778	965432	AXIS BANK	UTIB0003887	920010039343884	RJB100005689
3318	BIKANER	SRI DUNGARGARH	36195	INDPALSAR SANKHALAN	502706	99073	132098	733877	SBI BANK	SBIN0031141	61042052401	RJB100005701
3319	BIKANER	SRI DUNGARGARH	294031	INDRPALSAR GUDAISAR	446163	87930	117240	651333	SBI BANK	SBIN0032267	39331219213	RJB100006165
3320	BIKANER	SRI DUNGARGARH	262139	JAISALSAR	601018	118449	157932	877399	SBI BANK	SBIN0032267	61270142555	RJB100006418
3321	BIKANER	SRI DUNGARGARH	294038	JAITASAR	430450	84833	113111	628394	BRKGB BANK	BARB0BRGBXX	40770100016468	RJB100006161

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3322	BIKANER	SRI DUNGARGARH	262136	JALABSAR	488604	96294	128392	713290	AXIS BANK	UTIB0003887	920010040746911	RJBI00006420
3323	BIKANER	SRI DUNGARGARH	36196	JHAKHASAR	874195	172287	229715	1276197	AXIS BANK	UTIB0003887	920010039035350	RJBI00005756
3324	BIKANER	SRI DUNGARGARH	36197	JODHASAR	571067	112546	150061	833674	SBI BANK	SBIN0031141	61042052503	RJBI00005626
3325	BIKANER	SRI DUNGARGARH	262146	KALAYANSAR NAYA	510899	100688	134251	745838	SBI BANK	SBIN0032267	61262117096	RJBI00006424
3326	BIKANER	SRI DUNGARGARH	294039	KALYANSAR	421317	83033	110711	615061	SBI BANK	SBIN0032041	39286183782	RJBI00006160
3327	BIKANER	SRI DUNGARGARH	36198	KITASAR BHATIYAN	422257	83219	110958	616434	AXIS BANK	UTIB0003887	921010026677122	RJBI00005620
3328	BIKANER	SRI DUNGARGARH	294032	KITASAR BIDAWATAN	346374	68264	91018	505656	BRKGB BANK	BARB0BRGBXX	47620100002708	RJBI00006166
3329	BIKANER	SRI DUNGARGARH	294021	KUNPALSAR	446298	87956	117275	651529	SBI BANK	SBIN0031141	39435182465	RJBI00006167
3330	BIKANER	SRI DUNGARGARH	294024	KUNTASAR	365446	72022	96029	533497	AXIS BANK	UTIB0003887	920010040591094	RJBI00006168
3331	BIKANER	SRI DUNGARGARH	36199	LAKHASAR	581275	114558	152744	848577	SBI BANK	SBIN0031141	61042052274	RJBI00005767
3332	BIKANER	SRI DUNGARGARH	262143	LIKHAMISAR DIKHNADA	267134	52647	70196	389977	BOB BANK	BARB0SRIDUN	14290100019474	RJBI00006425
3333	BIKANER	SRI DUNGARGARH	294035	LIKHAMISAR UTTRADA	650174	128136	170848	949158	BRKGB BANK	BARB0BRGBXX	47620100002719	RJBI00006159
3334	BIKANER	SRI DUNGARGARH	36200	LIKHEMADESAR	520031	102488	136651	759170	AXIS BANK	UTIB0003887	920010039828217	RJBI00005628
3335	BIKANER	SRI DUNGARGARH	294023	MINGSARIYA	344091	67814	90418	502323	SBI BANK	SBIN0032267	39141172108	RJBI00006164
3336	BIKANER	SRI DUNGARGARH	36201	MOMASAR	1791234	353017	470689	2614940	AXIS BANK	UTIB0003887	921010033788826	RJBI00005624
3337	BIKANER	SRI DUNGARGARH	36202	POONRASAR	828531	163287	217716	1209534	AXIS BANK	UTIB0003887	920010039419491	RJBI00005617
3338	BIKANER	SRI DUNGARGARH	262140	PUNDALSAR	635400	125225	166966	927591	SBI BANK	SBIN0032267	61265118122	RJBI00006427
3339	BIKANER	SRI DUNGARGARH	262149	RAJEDU	543535	107120	142827	793482	AXIS BANK	UTIB0003887	920010040373649	RJBI00006459
3340	BIKANER	SRI DUNGARGARH	36203	RIDI	1459768	287692	383588	2131048	SBI BANK	SBIN0031141	61042052354	RJBI00005631
3341	BIKANER	SRI DUNGARGARH	262135	SAMANDSAR	729011	143674	191565	1064250	SBI BANK	SBIN0032267	61263370568	RJBI00006426
3342	BIKANER	SRI DUNGARGARH	36204	SANWATSAR	668842	131816	175754	976412	SBI BANK	SBIN0031141	61042052773	RJBI00005622
3343	BIKANER	SRI DUNGARGARH	262142	SATTASAR	473024	93224	124298	690546	SBI BANK	SBIN0032267	61267627488	RJBI00006460
3344	BIKANER	SRI DUNGARGARH	36205	SERUNA	877150	172869	230492	1280511	AXIS BANK	UTIB0003887	920010039508625	RJBI00005688
3345	BIKANER	SRI DUNGARGARH	36206	SONIASAR MITHIA	426823	84118	112158	623099	AXIS BANK	UTIB0003887	921010025052487	RJBI00005737
3346	BIKANER	SRI DUNGARGARH	294036	SONIYASAR SHIVDANSINGH	415945	81974	109299	607218	SBI BANK	SBIN0032267	39184863901	RJBI00006158
3347	BIKANER	SRI DUNGARGARH	36207	SUDSAR	356179	70196	93594	519969	SBI BANK	SBIN0031994	61042052434	RJBI00005736
3348	BIKANER	SRI DUNGARGARH	36208	SURJANSAR	915561	180439	240585	1336585	AXIS BANK	UTIB0003887	921010034394842	RJBI00005621
3349	BIKANER	SRI DUNGARGARH	294037	TEU	355238	70010	93347	518595	BOB BANK	BARB0SUDSAR	13840100014215	RJBI00006162
3350	BIKANER	SRI DUNGARGARH	36209	THUKARISAR	750634	147935	197247	1095816	AXIS BANK	UTIB0003887	920010039448031	RJBI00005646
3351	BIKANER	SRI DUNGARGARH	36210	TOLIYASAR	428972	84542	112723	626237	AXIS BANK	UTIB0003887	920010040823201	RJBI00005647
3352	BIKANER	SRI DUNGARGARH	36211	UDRASAR	611762	120566	160755	893083	AXIS BANK	UTIB0003887	920010040845720	RJBI00005703
3353	BIKANER	SRI DUNGARGARH	36212	UPANI	622104	122604	163472	908180	AXIS BANK	UTIB0003887	920010039255169	RJBI00005757
3354	BUNDI	BUNDI	36333	AJETA	616316	121464	161951	899731	BOB BANK	BARB0KHATKA	17330100006092	RJBU00003703
3355	BUNDI	BUNDI	36336	AMLI	563055	110967	147956	821978	BOB BANK	BARB0NAMANA	16070100000217	RJBU00003735
3356	BUNDI	BUNDI	36337	ANTHARA	343291	67656	90208	501155	BOB BANK	BARB0TALERA	01440100004081	RJBU00003753
3357	BUNDI	BUNDI	36340	BAMBORI	518496	102185	136247	756928	IDBI BANK	IBKL0001331	1331104000017806	RJBU00003734
3358	BUNDI	BUNDI	36374	BHERUPURA BARAD	523638	103199	137598	764435	BOB BANK	BARB0NAMANA	16070100000240	RJBU00003736
3359	BUNDI	BUNDI	36342	BHERUPURA OJHA	689087	135805	181074	1005966	BRKGB BANK	BARB0BRGBXX	41820100000067	RJBU00003737
3360	BUNDI	BUNDI	36347	DHANATRI	350542	69085	92113	511740	SBI BANK	SBIN0031971	61132093912	RJBU00003738
3361	BUNDI	BUNDI	36349	DOLARA	269729	53158	70878	393765	ICICI BANK	ICIC0006859	685901701635	RJBU00003739
3362	BUNDI	BUNDI	36351	GADEGAL	570174	112370	149827	832371	BOB BANK	BARB0TALERA	01440100005846	RJBU00003740

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3363	BUNDI	BUNDI	36353	GARARDA	577161	113747	151663	842571	BRKGB BANK	BARB0BRGBXX	42160100000780	RJBU00003741
3364	BUNDI	BUNDI	36356	GUDANATAWTAN	691196	136221	181628	1009045	BRKGB BANK	BARB0BRGBXX	42040100000799	RJBU00003742
3365	BUNDI	BUNDI	36357	GUMANPURA	608010	119827	159769	887606	BOB BANK	BARB0TALERA	01440100004137	RJBU00003754
3366	BUNDI	BUNDI	36358	HATIPURA	68289	13458	17945	99692	ICICI BANK	ICIC0006859	685901701711	RJBU00003743
3367	BUNDI	BUNDI	36361	JAWTI KALA	476442	93897	125196	695535	BRKGB BANK	BARB0BRGBXX	41960100009078	RJBU00003744
3368	BUNDI	BUNDI	36363	KALPURIYA	440583	86830	115774	643187	ICICI BANK	ICIC0006859	685901701710	RJBU00003732
3369	BUNDI	BUNDI	36365	KHATKAR	1105149	217803	290404	1613356	BOB BANK	BARB0KHATKA	17330100000358	RJBU00003745
3370	BUNDI	BUNDI	36367	KHAYAWDA	378358	74567	99423	552348	BOB BANK	BARB0KHATKA	17330100006094	RJBU00003746
3371	BUNDI	BUNDI	36369	LALPURA	588103	115904	154538	858545	UCO BANK	UCBA0001344	13440110010457	RJBU00003758
3372	BUNDI	BUNDI	36373	LOICHA	874311	172310	229746	1276367	BRKGB BANK	BARB0BRGBXX	42160100000962	RJBU00003995
3373	BUNDI	BUNDI	36375	MANGAL	453107	89299	119065	661471	BOB BANK	BARB0BUNDIX	01430100013828	RJBU00003756
3374	BUNDI	BUNDI	36376	MATUNDA	39681	7820	10427	57928	BRKGB BANK	BARB0BRGBXX	41960100008434	RJBU00003731
3375	BUNDI	BUNDI	36377	NAMANA	745643	146952	195935	1088530	BOB BANK	BARB0NAMANA	16070100000052	RJBU00003747
3376	BUNDI	BUNDI	36378	NAYA GAON	766868	151135	201513	1119516	ICICI BANK	ICIC0000454	045401001167	RJBU00003759
3377	BUNDI	BUNDI	36379	NEEM KA KHERA	871675	171790	229053	1272518	BRKGB BANK	BARB0BRGBXX	42040100002365	RJBU00003748
3378	BUNDI	BUNDI	36384	RAITHAL	555409	109460	145947	810816	ICICI BANK	ICIC0006859	685901701645	RJBU00003757
3379	BUNDI	BUNDI	36382	RAMGANJ	94787	18681	24908	138376	IDBI BANK	IBKL0001331	1331104000020572	RJBU00003749
3380	BUNDI	BUNDI	36383	RAMNAGAR	782160	154148	205531	1141839	BRKGB BANK	BARB0BRGBXX	42260100001594	RJBU00003755
3381	BUNDI	BUNDI	36385	RIHANA	706884	139313	185751	1031948	BOB BANK	BARB0KHATKA	17330100006093	RJBU00003750
3382	BUNDI	BUNDI	36387	SILOR	276716	54535	72714	403965	BRKGB BANK	BARB0BRGBXX	42160100000313	RJBU00003702
3383	BUNDI	BUNDI	36393	ULERA	557387	109850	146466	813703	BRKGB BANK	BARB0BRGBXX	42040100002450	RJBU00003752
3384	BUNDI	HINDOLI	36213	AKODA	704643	138871	185162	1028676	BOB BANK	BARB0HINDOL	34690100002256	RJBU00003569
3385	BUNDI	HINDOLI	36214	ALOD	839112	165372	220496	1224980	BOB BANK	BARB0ALODXX	14010100000276	RJBU00003570
3386	BUNDI	HINDOLI	36215	ANANT GANJ	672344	132506	176674	981524	PNB BANK	PUNB0354400	3544000100033140	RJBU00003571
3387	BUNDI	HINDOLI	36220	BADGAON	593509	116969	155958	866436	PNB BANK	PUNB0354400	3544000100018637	RJBU00003573
3388	BUNDI	HINDOLI	36216	BARA NAYA GAON	1151422	226923	302563	1680908	SBI BANK	SBIN0032181	37476125979	RJBU00003572
3389	BUNDI	HINDOLI	36217	BARODIYA	956574	188522	251363	1396459	SBI BANK	SBIN0031248	61132291552	RJBU00003575
3390	BUNDI	HINDOLI	36218	BASOLI	574920	113305	151074	839299	SBI BANK	SBIN0031248	61132427926	RJBU00003579
3391	BUNDI	HINDOLI	36219	BHAWANI PURA	818678	161345	215127	1195150	PNB BANK	PUNB0354400	3544000100022454	RJBU00003580
3392	BUNDI	HINDOLI	36221	CHATAR GANJ	762517	150277	200369	1113163	BOB BANK	BARB0HINDOL	34690100001846	RJBU00003581
3393	BUNDI	HINDOLI	36222	CHETA	868511	171166	228222	1267899	BOB BANK	BARB0ALODXX	14010100003500	RJBU00003582
3394	BUNDI	HINDOLI	36223	CHHABARIYON KA NAYA GAO	544731	107356	143141	795228	BOB BANK	BARB0GOTHRA	16190100000217	RJBU00003583
3395	BUNDI	HINDOLI	36224	DABETA	698315	137624	183499	1019438	PNB BANK	PUNB0354400	3544000100034547	RJBU00003584
3396	BUNDI	HINDOLI	36225	DABLANA	682232	134454	179272	995958	PNB BANK	PUNB0354400	3544000100003648	RJBU00003585
3397	BUNDI	HINDOLI	36226	DATOONDA	566483	111643	148857	826983	BOB BANK	BARB0HINDOL	34690100002583	RJBU00003586
3398	BUNDI	HINDOLI	36227	DHBHAIYON KA NAYA GAON	493448	97249	129665	720362	PNB BANK	PUNB0354400	3544000100018655	RJBU00003588
3399	BUNDI	HINDOLI	36228	DHOWARA	731801	144223	192298	1068322	BOB BANK	BARB0ALODXX	14010100004073	RJBU00003597
3400	BUNDI	HINDOLI	36229	GOTHRA	958420	188886	251848	1399154	BOB BANK	BARB0GOTHRA	16190100000416	RJBU00003599
3401	BUNDI	HINDOLI	36230	GUDHA BANDH	472618	93144	124192	689954	SBI BANK	SBIN0032181	37470655312	RJBU00003606
3402	BUNDI	HINDOLI	36231	GUDHA GOKUL PURA	234002	46117	61490	341609	SBI BANK	SBIN0031248	61131148955	RJBU00003601
3403	BUNDI	HINDOLI	36233	KACHHOLA	476178	93845	125127	695150	SBI BANK	SBIN0031248	61132255296	RJBU00003625

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3404	BUNDI	HINDOLI	36234	KHEENYA	576634	113643	151524	841801	SBI BANK	SBIN0031248	61132428067	RJBU00003628
3405	BUNDI	HINDOLI	36235	KHERKHATA	464445	91533	122044	678022	BOB BANK	BARBOHINDOL	34690100002233	RJBU00003629
3406	BUNDI	HINDOLI	36236	MANGLI KALAN	583226	114942	153256	851424	SBI BANK	SBIN0032181	37475760241	RJBU00003636
3407	BUNDI	HINDOLI	36237	MENDI	804836	158617	211490	1174943	SBI BANK	SBIN0031248	61130369906	RJBU00003637
3408	BUNDI	HINDOLI	36238	NEGARH	600364	118320	157760	876444	BOB BANK	BARBOHINDOL	34690100002179	RJBU00003638
3409	BUNDI	HINDOLI	36239	OWAN	494503	97457	129942	721902	SBI BANK	SBIN0031248	61137315230	RJBU00003704
3410	BUNDI	HINDOLI	36240	PAGARA	451262	88935	118580	658777	SBI BANK	SBIN0031248	61132374631	RJBU00003705
3411	BUNDI	HINDOLI	36241	PECH KI BAVARI	781897	154096	205462	1141455	BOB BANK	BARBOHINDOL	34690100002231	RJBU00003706
3412	BUNDI	HINDOLI	36242	RAMCHANDRAJI KA KHERA	680781	134169	178891	993841	SBI BANK	SBIN0031248	61081050666	RJBU00003707
3413	BUNDI	HINDOLI	36243	RANIPURA	566483	111643	148857	826983	PNB BANK	PUNB0354400	3544000100035607	RJBU00003708
3414	BUNDI	HINDOLI	36244	RONEEJA	539853	106394	141859	788106	BOB BANK	BARBOGOTHRA	16190100007298	RJBU00003709
3415	BUNDI	HINDOLI	36245	ROSANDA	584544	115202	153603	853349	SBI BANK	SBIN0031248	61116669738	RJBU00003711
3416	BUNDI	HINDOLI	36246	SAHASPURIYA	695151	137001	182667	1014819	SBI BANK	SBIN0031248	61132291619	RJBU00003712
3417	BUNDI	HINDOLI	36247	SANWATGARH	935086	184287	245716	1365089	SBI BANK	SBIN0031248	61130507358	RJBU00003715
3418	BUNDI	HINDOLI	36248	SATHOOR	1375537	271091	361455	2008083	SBI BANK	SBIN0031248	61137076390	RJBU00003716
3419	BUNDI	HINDOLI	262665	TALAB GAON	736283	145107	193476	1074866	SBI BANK	SBIN0031248	61261163361	RJBU00004003
3420	BUNDI	HINDOLI	36249	THANA	584544	115202	153603	853349	SBI BANK	SBIN0031248	51047430973	RJBU00003718
3421	BUNDI	HINDOLI	36250	THEEKARDA	1012999	199642	266189	1478830	PNB BANK	PUNB0354400	3544000100067022	RJBU00003720
3422	BUNDI	HINDOLI	36251	TONKRA	513618	101224	134965	749807	SBI BANK	SBIN0031248	61130369848	RJBU00003721
3423	BUNDI	HINDOLI	36252	UMAR	761331	150043	200058	1111432	SBI BANK	SBIN0031248	61131978237	RJBU00003722
3424	BUNDI	HINDOLI	36253	VIJAIGARH	548422	108083	144111	800616	BOB BANK	BARBOHINDOL	34690100002232	RJBU00003723
3425	BUNDI	KESHORAIPATAN	36254	AJANDA	645582	127232	169642	942456	ICICI BANK	ICIC0006868	686801702360	RJBU00003614
3426	BUNDI	KESHORAIPATAN	36255	ARNETHA	659952	130064	173418	963434	SBI BANK	SBIN0006533	11552314610	RJBU00003630
3427	BUNDI	KESHORAIPATAN	36256	BABAI	631476	124452	165935	921863	SBI BANK	SBIN0032018	61139784936	RJBU00003595
3428	BUNDI	KESHORAIPATAN	36257	BADA KHERA	569779	112292	149723	831794	BOB BANK	BARBOLAKHER	08120100020299	RJBU00003598
3429	BUNDI	KESHORAIPATAN	36258	BALKASA	591927	116657	155543	864127	SBI BANK	SBIN0006533	11552315455	RJBU00003626
3430	BUNDI	KESHORAIPATAN	36259	BALOD	368998	72722	96963	538683	ICICI BANK	ICIC0007790	779001000120	RJBU00003640
3431	BUNDI	KESHORAIPATAN	36260	BALWAN	438210	86363	115150	639723	BOB BANK	BARBOLABANX	16430100005278	RJBU00003600
3432	BUNDI	KESHORAIPATAN	36261	BASWARA	362011	71345	95127	528483	ICICI BANK	ICIC0006884	688401702685	RJBU00003567
3433	BUNDI	KESHORAIPATAN	36262	BHEEYA	444538	87610	116813	648961	SBI BANK	SBIN0032307	51048181651	RJBU00003616
3434	BUNDI	KESHORAIPATAN	36263	BORDA KACHIYAN	500831	98704	131605	731140	BOB BANK	BARBOJHALIJ	17120100000312	RJBU00003592
3435	BUNDI	KESHORAIPATAN	36264	CHADI	420281	82829	110439	613549	SBI BANK	SBIN0032307	61143583948	RJBU00003624
3436	BUNDI	KESHORAIPATAN	36265	CHANDA KHURD	364516	71839	95785	532140	ICICI BANK	ICIC0006893	689301701385	RJBU00003620
3437	BUNDI	KESHORAIPATAN	36266	CHARDANA	486065	95794	127725	709584	ICICI BANK	ICIC0006868	686801702358	RJBU00003633
3438	BUNDI	KESHORAIPATAN	36267	CHITAWA	522715	103017	137356	763088	ICICI BANK	ICIC0007790	779001000158	RJBU00003612
3439	BUNDI	KESHORAIPATAN	36268	DAULATPURA	581907	114682	152910	849499	SBI BANK	SBIN0032018	61139288430	RJBU00003619
3440	BUNDI	KESHORAIPATAN	36269	DEI KHERA	549872	108369	144492	802733	BOB BANK	BARBOKAPREN	34700100001856	RJBU00003647
3441	BUNDI	KESHORAIPATAN	36270	GENDOLI KHURD	625676	123308	164411	913395	BOB BANK	BARBOJHALIJ	17120100004978	RJBU00003648
3442	BUNDI	KESHORAIPATAN	36271	GHAT KA BARANA	582830	114864	153152	850846	BOB BANK	BARBOKAPREN	34700100001857	RJBU00003603
3443	BUNDI	KESHORAIPATAN	36272	GUDHA	388114	76490	101986	566590	SBI BANK	SBIN0032018	61139096291	RJBU00003621
3444	BUNDI	KESHORAIPATAN	36273	GUDLI	547499	107901	143868	799268	ICICI BANK	ICIC0007790	779001000154	RJBU00003631

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3445	BUNDI	KESHORAIPATAN	36274	GUHATA	467741	92182	122910	682833	BOB BANK	BARBOLABANX	16430100000235	RJBU00003634
3446	BUNDI	KESHORAIPATAN	36275	HINGONIA	676827	133389	177852	988068	ICICI BANK	ICIC0006868	686801702357	RJBU00003644
3447	BUNDI	KESHORAIPATAN	36276	JAISTHAL	715453	141002	188002	1044457	ICICI BANK	ICIC0007790	779001000155	RJBU00003618
3448	BUNDI	KESHORAIPATAN	36277	JALODA	581644	114631	152841	849116	SBI BANK	SBIN0006533	11552315433	RJBU00003615
3449	BUNDI	KESHORAIPATAN	36278	JHALI JI KA BARANA	517310	101952	135935	755197	BOB BANK	BARBOJHALIJ	17120100002066	RJBU00003613
3450	BUNDI	KESHORAIPATAN	36279	KARWALA	357265	70410	93880	521555	PNB BANK	PUNB0447500	4475000100029978	RJBU00003643
3451	BUNDI	KESHORAIPATAN	36280	KARWALA KI JHO.	505313	99587	132783	737683	BOB BANK	BARBOJHALIJ	17120100000268	RJBU00003589
3452	BUNDI	KESHORAIPATAN	36281	KHARAYTA	454162	89506	119342	663010	BOB BANK	BARBOLABANX	16430100004167	RJBU00003568
3453	BUNDI	KESHORAIPATAN	36282	LABAN	419095	82595	110127	611817	BOB BANK	BARBOLABANX	16430100000269	RJBU00003591
3454	BUNDI	KESHORAIPATAN	36283	LESARDA	972790	191718	255624	1420132	PNB BANK	PUNB0447500	4475000100029923	RJBU00003623
3455	BUNDI	KESHORAIPATAN	36284	MADHORAJPURA	636618	125465	167286	929369	SBI BANK	SBIN0031250	51048181695	RJBU00003607
3456	BUNDI	KESHORAIPATAN	36285	MAKHEEDA	564637	111279	148372	824288	BOB BANK	BARBOLABANX	16430100005263	RJBU00003587
3457	BUNDI	KESHORAIPATAN	36286	MAYAJA	773987	152538	203383	1129908	ICICI BANK	ICIC0007790	779001000160	RJBU00003566
3458	BUNDI	KESHORAIPATAN	36288	NAWAL PURA	610779	120372	160497	891648	ICICI BANK	ICIC0006893	689301701375	RJBU00003622
3459	BUNDI	KESHORAIPATAN	36289	NOTARA	531416	104732	139642	775790	BOB BANK	BARBOKAPREN	34700100001858	RJBU00003605
3460	BUNDI	KESHORAIPATAN	36290	PAPADI	404066	79633	106178	589877	BOB BANK	BARBOLAKHER	08120100020163	RJBU00003596
3461	BUNDI	KESHORAIPATAN	36291	PHOLAI	551981	108785	145046	805812	BOB BANK	BARBOJHALIJ	17120100004997	RJBU00003627
3462	BUNDI	KESHORAIPATAN	36292	RADI	463786	91403	121871	677060	ICICI BANK	ICIC0007790	779001000164	RJBU00003642
3463	BUNDI	KESHORAIPATAN	36293	REBARPURA	764627	150693	200924	1116244	ICICI BANK	ICIC0006884	688401702679	RJBU00003639
3464	BUNDI	KESHORAIPATAN	36294	ROTEDA	548026	108005	144007	800038	BOB BANK	BARBOKAPREN	34700100003434	RJBU00003617
3465	BUNDI	KESHORAIPATAN	36295	SAKHAWADA	470509	92728	123637	686874	BOB BANK	BARBOLAKHER	08120100018023	RJBU00003590
3466	BUNDI	KESHORAIPATAN	36296	SARSALA	467609	92157	122875	682641	ICICI BANK	ICIC0007790	779001000156	RJBU00003593
3467	BUNDI	KESHORAIPATAN	36297	SOONAGAR	601023	118450	157933	877406	SBI BANK	SBIN0031250	51048181708	RJBU00003632
3468	BUNDI	KESHORAIPATAN	36298	SUMERGANJ MANDI	95447	18811	25081	139339	SBI BANK	SBIN0032018	61143365782	RJBU00003635
3469	BUNDI	KESHORAIPATAN	36299	UTRANA	528779	104212	138949	771940	BOB BANK	BARBOLAKHER	08120100012050	RJBU00003641
3470	BUNDI	NAINWA	36300	ANTARDA	581907	114682	152910	849499	SBI BANK	SBIN0031993	61133368037	RJBU00003670
3471	BUNDI	NAINWA	36301	BACHHOLA	498194	98184	130912	727290	BOB BANK	BARBONAINWA	08130100011038	RJBU00003659
3472	BUNDI	NAINWA	36302	BALAPURA	541699	106758	142344	790801	SBI BANK	SBIN0031249	61132061924	RJBU00003686
3473	BUNDI	NAINWA	36303	BAMANGAON	473278	93274	124365	690917	BRKGB BANK	BARBOBRGBXX	41750100000095	RJBU00003685
3474	BUNDI	NAINWA	36304	BANSI	606824	119593	159457	885874	BOB BANK	BARBOBANSIX	16440100000485	RJBU00003691
3475	BUNDI	NAINWA	36305	BHAJNERI	695942	137157	182875	1015974	SBI BANK	SBIN0031993	61133383690	RJBU00003679
3476	BUNDI	NAINWA	36307	DODI	625676	123308	164411	913395	BOB BANK	BARBOBANSIX	16440100000263	RJBU00003669
3477	BUNDI	NAINWA	36308	DOKOON	532207	104887	139850	776944	SBI BANK	SBIN0031993	61135101434	RJBU00003687
3478	BUNDI	NAINWA	36309	DUGARI	787434	155188	206917	1149539	BOB BANK	BARBOBANSIX	08130100011156	RJBU00003673
3479	BUNDI	NAINWA	36311	GAMBHIRA	708598	139651	186201	1034450	BOB BANK	BARBONAINWA	08130100016291	RJBU00003662
3480	BUNDI	NAINWA	36312	GURA DEVJI	521133	102705	136940	760778	BOB BANK	BARBONAINWA	08130100010993	RJBU00003674
3481	BUNDI	NAINWA	36313	GURA SADAVARTIYA	461149	90883	121178	673210	BOB BANK	BARBONAINWA	08130100016237	RJBU00003682
3482	BUNDI	NAINWA	36314	JAJAWAR	1011548	199356	265808	1476712	BOB BANK	BARBONAINWA	08130100016225	RJBU00003665
3483	BUNDI	NAINWA	36315	JARKHODA	551981	108785	145046	805812	BOB BANK	BARBOJARKHO	48030100000601	RJBU00003684
3484	BUNDI	NAINWA	36316	JETPUR	649142	127933	170577	947652	SBI BANK	SBIN0031993	61132321373	RJBU00003681
3485	BUNDI	NAINWA	36317	KARWAR	935349	184339	245785	1365473	BOB BANK	BARBOKARWAR	06330100006144	RJBU00003693

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3486	BUNDI	NAINWA	36318	KETHOODA	730350	143938	191917	1066205	BOB BANK	BARBOJARKHO	48030100002833	RJBU00003672
3487	BUNDI	NAINWA	36319	KHAJURI	658634	129804	173072	961510	BOB BANK	BARBOKARWAR	06330100008815	RJBU00003690
3488	BUNDI	NAINWA	36320	KHANPURA	414480	81686	108915	605081	BOB BANK	BARBONAINWA	08130100010919	RJBU00003666
3489	BUNDI	NAINWA	36321	KOLAHERA	537480	105927	141236	784643	BOB BANK	BARBONAINWA	08130100016111	RJBU00003680
3490	BUNDI	NAINWA	36322	MANI	656129	129310	172413	957852	BOB BANK	BARBOKARWAR	06330100005676	RJBU00003671
3491	BUNDI	NAINWA	36323	MARAN	480397	94677	126236	701310	BOB BANK	BARBOBANSIX	16440100000277	RJBU00003692
3492	BUNDI	NAINWA	36324	MODSA	881826	173790	231721	1287337	SBI BANK	SBIN0031993	61132022293	RJBU00003667
3493	BUNDI	NAINWA	36325	PEEPLIYA	1017876	200603	267471	1485950	SBI BANK	SBIN0031993	61132339630	RJBU00003661
3494	BUNDI	NAINWA	36310	PHULETA	639254	125984	167979	933217	BOB BANK	BARBONAINWA	08130100010977	RJBU00003675
3495	BUNDI	NAINWA	36326	RAJLAWATA	340523	67110	89480	497113	SBI BANK	SBIN0031249	61132062021	RJBU00003694
3496	BUNDI	NAINWA	36327	SADERA	476705	93949	125266	695920	BOB BANK	BARBOBANSIX	16440100013038	RJBU00003683
3497	BUNDI	NAINWA	36328	SAHAN	612888	120788	161051	894727	SBI BANK	SBIN0031993	61121199048	RJBU00003697
3498	BUNDI	NAINWA	36329	SAMEEDHI	553827	109148	145531	808506	BOB BANK	BARBONAINWA	08130100016323	RJBU00003664
3499	BUNDI	NAINWA	36330	SEESOLA	605373	119307	159076	883756	BOB BANK	BARBONAINWA	08130100016223	RJBU00003695
3500	BUNDI	NAINWA	36331	SUWANYA	878530	173141	230854	1282525	SBI BANK	SBIN0031249	51077332290	RJBU00003668
3501	BUNDI	NAINWA	36332	TALWAS	957629	188730	251640	1397999	SBI BANK	SBIN0031993	61137436130	RJBU00003688
3502	BUNDI	TALERA	36334	AKTASA	576766	113669	151559	841994	BOB BANK	BARBOTALERA	01440100004707	RJBU00003577
3503	BUNDI	TALERA	36335	ALPHA NAGAR	747093	147237	196316	1090646	BOB BANK	BARBOSEETAP	01440100004592	RJBU00003578
3504	BUNDI	TALERA	36391	BADUNDA	508477	100211	133614	742302	BOB BANK	BARBOTALERA	01440100010324	RJBU00003604
3505	BUNDI	TALERA	36338	BAJAR	546181	107641	143522	797344	BOB BANK	BARBOTALERA	01440100004098	RJBU00003608
3506	BUNDI	TALERA	36339	BALLOP	642550	126634	168845	938029	BOB BANK	BARBOTALERA	01440100004862	RJBU00003646
3507	BUNDI	TALERA	36341	BAROONDHAN	604846	119203	158938	882987	BRKGB BANK	BARBOBRGBXX	42290100004199	RJBU00003651
3508	BUNDI	TALERA	36343	BUDHPURA	913597	180052	240069	1333718	BOB BANK	BARBODABIXX	17130100005126	RJBU00003657
3509	BUNDI	TALERA	36344	DABI	1447386	285251	380335	2112972	BOB BANK	BARBODABIXX	17130100002905	RJBU00003729
3510	BUNDI	TALERA	36345	DEHIT	587576	115800	154400	857776	BOB BANK	BARBOTALERA	01440100010170	RJBU00003658
3511	BUNDI	TALERA	36346	DELUNDA	454162	89506	119342	663010	SBI BANK	SBIN0031971	61130022067	RJBU00003660
3512	BUNDI	TALERA	36348	DHANESHWAR	685659	135130	180173	1000962	BOB BANK	BARBODABIXX	17130100005201	RJBU00003663
3513	BUNDI	TALERA	36350	DORA	664566	130973	174630	970169	BOB BANK	BARBOTALERA	01440100010397	RJBU00003728
3514	BUNDI	TALERA	36354	GAMACH	558573	110084	146778	815435	BOB BANK	BARBOTALERA	01440100005214	RJBU00003676
3515	BUNDI	TALERA	36352	GANESHPURA	597332	117722	156963	872017	BOB BANK	BARBODABIXX	17130100005151	RJBU00003677
3516	BUNDI	TALERA	36355	GOPALPURA	424236	83609	111478	619323	BOB BANK	BARBODABIXX	17130100005133	RJBU00003678
3517	BUNDI	TALERA	36359	JAMEETPURA	841353	165814	221085	1228252	BOB BANK	BARBOTALERA	01440100003342	RJBU00003696
3518	BUNDI	TALERA	36360	JAWAHAR SAGAR	203285	40064	53418	296767	BOB BANK	BARBOTALERA	01440100010348	RJBU00003698
3519	BUNDI	TALERA	36362	JHAK MUND	550268	108447	144596	803311	BRKGB BANK	BARBOBRGBXX	42240200000016	RJBU00003689
3520	BUNDI	TALERA	36364	KHADIPUR	396156	78075	104099	578330	BRKGB BANK	BARBOBRGBXX	42100100000175	RJBU00003700
3521	BUNDI	TALERA	36366	KHETUDA	543412	107096	142794	793302	BOB BANK	BARBOTALERA	01440100010374	RJBU00003699
3522	BUNDI	TALERA	36368	LADPUR	518628	102211	136282	757121	BOB BANK	BARBOTALERA	01440100004708	RJBU00003701
3523	BUNDI	TALERA	36370	LAMBAKHOH	591399	116553	155404	863356	BOB BANK	BARBODABIXX	17130100005158	RJBU00003710
3524	BUNDI	TALERA	36371	LAXMI PURA	1068105	210502	280670	1559277	SBI BANK	SBIN0031971	61129990350	RJBU00003713
3525	BUNDI	TALERA	36372	LEELERA VYASAN	418172	82413	109885	610470	BOB BANK	BARBOTALERA	01440100004078	RJBU00003714
3526	BUNDI	TALERA	36380	NOTARA BHOPAT	515991	101692	135589	753272	SBI BANK	SBIN0031971	61130549399	RJBU00003730

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3527	BUNDI	TALERA	294158	RAGHUNATHPURA	453239	89325	119099	661663	PNB BANK	PUNB0152110	15212652000017	RJBU00003997
3528	BUNDI	TALERA	36381	RAJPURA	759881	149758	199677	1109316	BOB BANK	BARB0DABIXX	17130100005150	RJBU00003717
3529	BUNDI	TALERA	36386	SEENTA	653229	128739	171651	953619	BOB BANK	BARB0TALERA	01440100005213	RJBU00003719
3530	BUNDI	TALERA	262667	SOOTRA	844517	166438	221917	1232872	BOB BANK	BARB0DABIXX	17130100009818	RJBU00003996
3531	BUNDI	TALERA	36388	SUWASAN	658897	129856	173141	961894	BOB BANK	BARB0TALERA	01440100004422	RJBU00003724
3532	BUNDI	TALERA	36389	TALERA	949587	187145	249527	1386259	BOB BANK	BARB0TALERA	01440100010375	RJBU00003726
3533	BUNDI	TALERA	36390	TEERATH	555277	109434	145912	810623	SBI BANK	SBIN0031971	61132093821	RJBU00003725
3534	BUNDI	TALERA	36392	THIKRIYA CHARANAN	660216	130116	173487	963819	BOB BANK	BARB0TALERA	01440100010325	RJBU00003727
3535	CHITTORGARH	BARI SADRI	36424	AMEERAMA	272669	53738	71650	398057	ICICI BANK	ICIC0006659	665701026368	RJCT00005052
3536	CHITTORGARH	BARI SADRI	36425	BANSI	540148	106453	141937	788538	ICICI BANK	ICIC0006657	665701026317	RJCT00004923
3537	CHITTORGARH	BARI SADRI	36426	BARBAL	367916	72509	96679	537104	ICICI BANK	ICIC0006657	665701701277	RJCT00005055
3538	CHITTORGARH	BARI SADRI	36427	BHANOOJA	371568	73229	97638	542435	BOB BANK	BARB0NIKOOM	13970100000913	RJCT00004933
3539	CHITTORGARH	BARI SADRI	36428	BHATOLI	287278	56617	75489	419384	ICICI BANK	ICIC0006659	665901701554	RJCT00004909
3540	CHITTORGARH	BARI SADRI	36429	BINAYKA	312075	61504	82005	455584	BOB BANK	BARB0BOHERA	11910100000956	RJCT00005051
3541	CHITTORGARH	BARI SADRI	36430	BOHERA	858278	169150	225533	1252961	ICICI BANK	ICIC0006659	665901701650	RJCT00005079
3542	CHITTORGARH	BARI SADRI	295018	BORKHERA	254888	50233	66978	372099	ICICI BANK	ICIC0006659	665901701632	RJCT00005244
3543	CHITTORGARH	BARI SADRI	295019	CHAINPURIYA	351865	69346	92461	513672	ICICI BANK	ICIC0006659	665901701634	RJCT00005245
3544	CHITTORGARH	BARI SADRI	36431	JARKHANA	455954	89860	119813	665627	SBI BANK	SBIN0031240	51072022181	RJCT00005077
3545	CHITTORGARH	BARI SADRI	36432	KACHOOMRA	276610	54514	72686	403810	SBI BANK	SBIN0031689	51080520367	RJCT00004919
3546	CHITTORGARH	BARI SADRI	36433	KEERATPURA	302848	59685	79580	442113	ICICI BANK	ICIC0006659	665901701550	RJCT00004948
3547	CHITTORGARH	BARI SADRI	36434	KEWALPURA	392905	77434	103245	573584	ICICI BANK	ICIC0006657	665701701207	RJCT00005050
3548	CHITTORGARH	BARI SADRI	36436	KHAIRMALIYA	590511	116378	155171	862060	ICICI BANK	ICIC0006659	665901701781	RJCT00004914
3549	CHITTORGARH	BARI SADRI	36435	KHARDEOLA	256042	50461	67281	373784	SBI BANK	SBIN0031689	51080520210	RJCT00005076
3550	CHITTORGARH	Bhadesar	36492	KOONTHANA	469025	92436	123247	684708	ICICI BANK	ICIC0006662	666201017771	RJCT00004795
3551	CHITTORGARH	BARI SADRI	36437	LAXMIPURA	271900	53586	71448	396934	BRKGB BANK	BARB0BRGBXX	42330100004377	RJCT00005054
3552	CHITTORGARH	BARI SADRI	36438	MAHOORA	402228	79271	105695	587194	SBI BANK	SBIN0031240	51072022250	RJCT00005056
3553	CHITTORGARH	BARI SADRI	36439	MOONJWA	255273	50309	67079	372661	ICICI BANK	ICIC0006659	665901701573	RJCT00004921
3554	CHITTORGARH	BARI SADRI	36440	NIKOOM	560620	110487	147316	818423	BOB BANK	BARB0NIKOOM	13970100000908	RJCT00005053
3555	CHITTORGARH	BARI SADRI	36441	PANDERA	270651	53340	71120	395111	SBI BANK	SBIN0031240	51072022205	RJCT00004925
3556	CHITTORGARH	BARI SADRI	36442	PARSOLI	366090	72149	96199	534438	BRKGB BANK	BARB0BRGBXX	42330200000048	RJCT00004935
3557	CHITTORGARH	BARI SADRI	295542	PAYRI	242105	47714	63619	353438	ICICI BANK	ICIC0006659	665901701633	RJCT00005246
3558	CHITTORGARH	BARI SADRI	36443	PEEND	434713	85673	114231	634617	SBI BANK	SBIN0031689	51080520345	RJCT00005049
3559	CHITTORGARH	BARI SADRI	36444	PUNAWALI	350231	69024	92032	511287	BOB BANK	BARB0NIKOOM	13970100000117	RJCT00004929
3560	CHITTORGARH	BARI SADRI	36445	RATI CHAND JI KA KHERA	260943	51427	68569	380939	ICICI BANK	ICIC0006659	665901701551	RJCT00005048
3561	CHITTORGARH	BARI SADRI	36446	SANGARIYA	358016	70558	94077	522651	ICICI BANK	ICIC0006659	665901701570	RJCT00005078
3562	CHITTORGARH	BEGUN	36447	ANOPPURA	269593	53132	70842	393567	HDFC BANK	HDFC0002810	50100356375780	RJCT00005174
3563	CHITTORGARH	BEGUN	36448	ANWALHERA	343311	67660	90213	501184	HDFC BANK	HDFC0002810	50100012287029	RJCT00004963
3564	CHITTORGARH	BEGUN	36449	BARNIYAS	409148	80635	107513	597296	BOB BANK	BARB0PARSOL	11890100000621	RJCT00004773
3565	CHITTORGARH	BEGUN	36450	BICHHOR	458453	90352	120469	669274	BOB BANK	BARB0SULIMA	12270100010878	RJCT00004982
3566	CHITTORGARH	BEGUN	36451	CHECHI	380699	75028	100038	555765	HDFC BANK	HDFC0002810	50100220829209	RJCT00004953
3567	CHITTORGARH	BEGUN	36454	DAULATPUR	392040	77263	103018	572321	HDFC BANK	HDFC0002810	50100224515884	RJCT00005172

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3568	CHITTORGARH	BEGUN	36452	DHAMANCHA	376662	74233	98977	549872	HDFC BANK	HDFC0002810	50100224512454	RJCT00004943
3569	CHITTORGARH	BEGUN	36453	DORAI	336968	66410	88546	491924	HDFC BANK	HDFC0002810	50100038228051	RJCT00004958
3570	CHITTORGARH	BEGUN	36455	DUGAR	377046	74308	99078	550432	SBI BANK	SBIN0031241	51068524711	RJCT00004772
3571	CHITTORGARH	BEGUN	36456	GOPAL PURA	373779	73664	98219	545662	SBI BANK	SBIN0031241	51068492472	RJCT00004791
3572	CHITTORGARH	BEGUN	36457	GOVIND PURA	372241	73361	97815	543417	HDFC BANK	HDFC0002810	50100226831327	RJCT00004770
3573	CHITTORGARH	BEGUN	36458	ITAWA	370222	72964	97285	540471	PNB BANK	PUNB0262300	2623000100014366	RJCT00004956
3574	CHITTORGARH	BEGUN	36459	JAI NAGAR	485749	95732	127642	709123	SBI BANK	SBIN0031241	51068492325	RJCT00004783
3575	CHITTORGARH	BEGUN	36460	KATUNDA	326588	64364	85819	476771	SBI BANK	SBIN0031241	51068492392	RJCT00004701
3576	CHITTORGARH	BEGUN	36461	KERPURA	304963	60102	80136	445201	HDFC BANK	HDFC0002810	50100233107838	RJCT00004985
3577	CHITTORGARH	BEGUN	36462	KHERI	428274	84404	112539	625217	HDFC BANK	HDFC0002810	50100034389242	RJCT00004765
3578	CHITTORGARH	BEGUN	36463	MADHOPUR	228746	45081	60108	333935	HDFC BANK	HDFC0002810	50100023006137	RJCT00004973
3579	CHITTORGARH	BEGUN	36464	MANDAWARI	305731	60254	80338	446323	HDFC BANK	HDFC0002810	50100023006163	RJCT00004952
3580	CHITTORGARH	BEGUN	36465	MEGHNIWAS	264788	52184	69579	386551	HDFC BANK	HDFC0002810	50100228013233	RJCT00004966
3581	CHITTORGARH	BEGUN	36466	MEGHPURA	328318	64705	86273	479296	HDFC BANK	HDFC0002810	50100021273312	RJCT00004951
3582	CHITTORGARH	BEGUN	36467	MOTIPURA	347252	68436	91249	506937	BOB BANK	BARB0PARSOL	11890100000162	RJCT00004979
3583	CHITTORGARH	BEGUN	36468	NANDWAI	441826	87075	116100	645001	HDFC BANK	HDFC0002810	50100171211182	RJCT00004947
3584	CHITTORGARH	BEGUN	36469	PARSOLI	422892	83344	111125	617361	BOB BANK	BARB0PARSOL	11890100001834	RJCT00004975
3585	CHITTORGARH	BEGUN	36470	RAJ GARH	473158	93250	124333	690741	PNB BANK	PUNB0262300	2623000100009964	RJCT00004779
3586	CHITTORGARH	BEGUN	36471	RAMPURIYA	301022	59326	79101	439449	HDFC BANK	HDFC0002810	50100224476831	RJCT00004937
3587	CHITTORGARH	BEGUN	36472	RAWARDA	315919	62261	83015	461195	BOB BANK	BARB0SAMCHI	23030100001585	RJCT00004785
3588	CHITTORGARH	BEGUN	36473	RAYTA	461432	90939	121252	673623	HDFC BANK	HDFC0002810	50100024162205	RJCT00004969
3589	CHITTORGARH	BEGUN	36475	SAMARIYAN KALAN	358401	70634	94178	523213	BOB BANK	BARB0SAMCHI	23030100001568	RJCT00004775
3590	CHITTORGARH	BEGUN	36474	SHADI	252678	49798	66397	368873	BOB BANK	BARB0SULIMA	12270100010861	RJCT00004774
3591	CHITTORGARH	BEGUN	36476	SUWANIYA	324089	63872	85162	473123	BOB BANK	BARB0SAMCHI	23030100001584	RJCT00005252
3592	CHITTORGARH	BEGUN	36477	THUKRAI	450572	88799	118398	657769	HDFC BANK	HDFC0002810	50100019464737	RJCT00004931
3593	CHITTORGARH	BHADESAR	36478	AKOLA KALAN	593009	116870	155827	865706	SBI BANK	SBIN0031432	51079791365	RJCT00004813
3594	CHITTORGARH	BHADESAR	36479	AKYA	530633	104577	139436	774646	SBI BANK	SBIN0031242	51082060747	RJCT00004798
3595	CHITTORGARH	BHADESAR	36480	ASAWARA	479982	94595	126127	700704	PNB BANK	PUNB0358100	3581000100008231	RJCT00004792
3596	CHITTORGARH	BHADESAR	36481	BAGUND	399440	78722	104962	583124	BOB BANK	BARB0BHADSO	33910100004292	RJCT00004820
3597	CHITTORGARH	BHADESAR	36482	BANSEN	372145	73342	97790	543277	SBI BANK	SBIN0031242	51082060974	RJCT00004815
3598	CHITTORGARH	BHADESAR	36483	BHADESAR	459606	90579	120772	670957	SBI BANK	SBIN0031242	51082060725	RJCT00004713
3599	CHITTORGARH	BHADESAR	36484	BHADSORA	541974	106812	142417	791203	ICICI BANK	ICIC0006662	666201017857	RJCT00004793
3600	CHITTORGARH	BHADESAR	36485	BHALUNDI	345426	68077	90769	504272	SBI BANK	SBIN0031242	51082060690	RJCT00004776
3601	CHITTORGARH	BHADESAR	36486	DHEERJI KA KHERA	467295	92095	122793	682183	SBI BANK	SBIN0031242	51082060689	RJCT00004816
3602	CHITTORGARH	BHADESAR	36487	GARDANA	489209	96413	128551	714173	SBI BANK	SBIN0031242	51082060678	RJCT00004800
3603	CHITTORGARH	BHADESAR	36488	KANNOJ	485845	95750	127667	709262	ICICI BANK	ICIC0006678	667801415682	RJCT00004794
3604	CHITTORGARH	BHADESAR	36489	KANTHARIYA	451821	89045	118727	659593	SBI BANK	SBIN0031242	61064022482	RJCT00004828
3605	CHITTORGARH	BHADESAR	36490	KAREDIYA	337737	66561	88748	493046	PNB BANK	PUNB0358100	3581000100007764	RJCT00004817
3606	CHITTORGARH	BHADESAR	36491	KHODEEP	624342	123046	164061	911449	ICICI BANK	ICIC0006686	668601702055	RJCT00004805
3607	CHITTORGARH	BHADESAR	36493	LESWA	429235	84594	112792	626621	SBI BANK	SBIN0031242	51082060770	RJCT00004823
3608	CHITTORGARH	BHADESAR	36494	MANDPHIYA	694696	136911	182548	1014155	SBI BANK	SBIN0031432	51079791401	RJCT00004826

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3609	CHITTORGARH	BHADESAR	36495	NAHARGARH	514871	101471	135294	751636	ICICI BANK	ICIC0006678	667801701105	RJCT00004807
3610	CHITTORGARH	BHADESAR	36496	NANANA	517466	101982	135976	755424	SBI BANK	SBIN0031242	51082060601	RJCT00004796
3611	CHITTORGARH	BHADESAR	36497	NAPANIYA	459126	90485	120646	670257	ICICI BANK	ICIC0006662	666201002169	RJCT00004824
3612	CHITTORGARH	BHADESAR	36498	NAPAWALI	655386	129164	172218	956768	SBI BANK	SBIN0031242	51082060781	RJCT00004818
3613	CHITTORGARH	BHADESAR	36499	PEEPALWAS	335238	66069	88092	489399	BOB BANK	BARB0BHADES	44710100008169	RJCT00004809
3614	CHITTORGARH	BHADESAR	36500	POTLA KALAN	368300	72585	96780	537665	SBI BANK	SBIN0031242	51082060736	RJCT00004797
3615	CHITTORGARH	BHADESAR	36501	REWALIYA KHURD	393866	77623	103498	574987	SBI BANK	SBIN0031242	51082060941	RJCT00004825
3616	CHITTORGARH	BHADESAR	36502	SUKHWARA	495456	97645	130193	723294	ICICI BANK	ICIC0006678	667801436045	RJCT00004819
3617	CHITTORGARH	BHAINSRORGARH	36503	BADODIYA	257676	50783	67710	376169	BOB BANK	BARB0BHENSO	01410100001962	RJCT00005030
3618	CHITTORGARH	BHAINSRORGARH	36505	BALKUNDI KALAN	282376	55651	74201	412228	BOB BANK	BARB0BHENSO	01410100001735	RJCT00005018
3619	CHITTORGARH	BHAINSRORGARH	36506	BARKHERA	216636	42695	56926	316257	BOB BANK	BARB0BHENSO	01410100001661	RJCT00005033
3620	CHITTORGARH	BHAINSRORGARH	262394	BASSI	320244	63114	84152	467510	BOB BANK	BARB0BHENSO	01410100014031	RJCT00005248
3621	CHITTORGARH	BHAINSRORGARH	36507	BHAINSRORGARH	454320	89538	119383	663241	BOB BANK	BARB0BHENSO	01410100000797	RJCT00004712
3622	CHITTORGARH	BHAINSRORGARH	36508	BORAO	402132	79252	105670	587054	BOB BANK	BARB0BHENSO	01410100000880	RJCT00005002
3623	CHITTORGARH	BHAINSRORGARH	36509	DEO PURA	262866	51806	69074	383746	BOB BANK	BARB0BHENSO	01410100001107	RJCT00005017
3624	CHITTORGARH	BHAINSRORGARH	36510	DHAGADMAU KALAN	417413	82264	109685	609362	BOB BANK	BARB0BHENSO	01410100001198	RJCT00005007
3625	CHITTORGARH	BHAINSRORGARH	36511	DHAWAD KALAN	341485	67300	89733	498518	BOB BANK	BARB0BHENSO	01410100001653	RJCT00005012
3626	CHITTORGARH	BHAINSRORGARH	36512	EKLINGPURA	355710	70103	93471	519284	BOB BANK	BARB0BHENSO	01410100001565	RJCT00005014
3627	CHITTORGARH	BHAINSRORGARH	36513	GOPAL PURA	374451	73797	98396	546644	BOB BANK	BARB0BHENSO	01410100001153	RJCT00005006
3628	CHITTORGARH	BHAINSRORGARH	36514	JALKHERA	261808	51597	68796	382201	BOB BANK	BARB0BHENSO	01410100001457	RJCT00005026
3629	CHITTORGARH	BHAINSRORGARH	36515	JAWADA	297658	58663	78217	434538	BOB BANK	BARB0BHENSO	01410100001337	RJCT00005019
3630	CHITTORGARH	BHAINSRORGARH	36516	JAWAHAR NAGAR (KUWA KH)	351577	69289	92385	513251	BOB BANK	BARB0BHENSO	01410100004115	RJCT00005031
3631	CHITTORGARH	BHAINSRORGARH	36517	JHARJHANI	264211	52071	69428	385710	BOB BANK	BARB0BHENSO	01410100001207	RJCT00005010
3632	CHITTORGARH	BHAINSRORGARH	36518	KHATI KHERA	418663	82510	110014	611187	BOB BANK	BARB0BHENSO	01410100000889	RJCT00005013
3633	CHITTORGARH	BHAINSRORGARH	295032	KUSHALGARH	381564	75199	100265	557028	BOB BANK	BARB0BHENSO	01410100018633	RJCT00005250
3634	CHITTORGARH	BHAINSRORGARH	36519	LUHARIYA	287086	56579	75439	419104	BOB BANK	BARB0BHENSO	01410100001201	RJCT00005035
3635	CHITTORGARH	BHAINSRORGARH	36520	MANDESARA	292276	57602	76802	426680	BOB BANK	BARB0BHENSO	01410100000894	RJCT00005029
3636	CHITTORGARH	BHAINSRORGARH	36522	RAJPURA	344464	67887	90516	502867	BOB BANK	BARB0BHENSO	01410100000895	RJCT00005028
3637	CHITTORGARH	BHAINSRORGARH	36521	REN KHERA	306500	60405	80540	447445	BOB BANK	BARB0BHENSO	01410100001350	RJCT00005015
3638	CHITTORGARH	BHAINSRORGARH	295034	SANEETA	313517	61788	82384	457689	BOB BANK	BARB0BHENSO	01410100018629	RJCT00005251
3639	CHITTORGARH	BHAINSRORGARH	36523	SHRIPURA	328510	64743	86324	479577	BOB BANK	BARB0BHENSO	01410100000980	RJCT00005008
3640	CHITTORGARH	BHAINSRORGARH	36524	TAMBOLIYA	369454	72812	97083	539349	BOB BANK	BARB0BHENSO	01410100002546	RJCT00005000
3641	CHITTORGARH	BHAINSRORGARH	36525	TOLON KA LUHARIYA	306404	60386	80515	447305	BOB BANK	BARB0BHENSO	01410100001206	RJCT00005022
3642	CHITTORGARH	BHOPALSAGAR	36527	ANOPPPURA	382333	75350	100467	558150	PNB BANK	PUNB0357700	3577000100048751	RJCT00004957
3643	CHITTORGARH	BHOPALSAGAR	36528	BABRANA	324762	64004	85339	474105	PNB BANK	PUNB0055700	0557000100045050	RJCT00004961
3644	CHITTORGARH	BHOPALSAGAR	36529	BHOOPAL NAGAR	267383	52696	70261	390340	PNB BANK	PUNB0055700	0557000100036052	RJCT00004977
3645	CHITTORGARH	BHOPALSAGAR	36530	BHOOPAL SAGAR	605888	119409	159212	884509	PNB BANK	PUNB0055700	0557000100005685	RJCT00004709
3646	CHITTORGARH	BHOPALSAGAR	36531	BOOL	311690	61428	81904	455022	PNB BANK	PUNB0055700	0557000100051158	RJCT00004959
3647	CHITTORGARH	BHOPALSAGAR	36532	CHORWARI	335718	66163	88218	490099	SBI BANK	SBIN0031427	51075881345	RJCT00004997
3648	CHITTORGARH	BHOPALSAGAR	36533	GUNDLI	347156	68418	91223	506797	PNB BANK	PUNB0055700	0557000100090573	RJCT00004981
3649	CHITTORGARH	BHOPALSAGAR	36534	JASHMA	502568	99046	132062	733676	PNB BANK	PUNB0357700	3577000100001587	RJCT00004983

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3650	CHITTORGARH	BHOPALSAGAR	36535	KANAKHERA	433560	85446	113928	632934	PNB BANK	PUNB0357700	3577000100048760	RJCT00004987
3651	CHITTORGARH	BHOPALSAGAR	36536	KANAR KHERA	343696	67736	90314	501746	PNB BANK	PUNB0055700	0557000100059336	RJCT00004988
3652	CHITTORGARH	BHOPALSAGAR	36537	KANKARWA	534189	105278	140371	779838	BOB BANK	BARB0KANKAR	15870100002331	RJCT00004989
3653	CHITTORGARH	BHOPALSAGAR	36538	MURLA	332643	65557	87410	485610	PNB BANK	PUNB0055700	0557000100058267	RJCT00004996
3654	CHITTORGARH	BHOPALSAGAR	36539	NILODH	340139	67035	89380	496554	BOB BANK	BARB0KANKAR	15870100000361	RJCT00004994
3655	CHITTORGARH	BHOPALSAGAR	36540	PARI	366955	72320	96426	535701	SBI BANK	SBIN0032149	61127675342	RJCT00004984
3656	CHITTORGARH	BHOPALSAGAR	36541	PATOLIYA	389733	76809	102412	568954	SBI BANK	SBIN0031427	61127675499	RJCT00004986
3657	CHITTORGARH	BHOPALSAGAR	36542	PHALASIYA	358208	70596	94128	522932	PNB BANK	PUNB0055700	0557000100094870	RJCT00004991
3658	CHITTORGARH	BHOPALSAGAR	36543	TANA	462778	91204	121606	675588	PNB BANK	PUNB0055700	0557000100057967	RJCT00004998
3659	CHITTORGARH	BHOPALSAGAR	36544	USROL	321782	63417	84556	469755	PNB BANK	PUNB0055700	0557000100050104	RJCT00004999
3660	CHITTORGARH	CHITTORGARH	36569	ABHAYPURA	341197	67243	89657	498097	HDFC BANK	HDFC0004732	50100289189989	RJCT00004887
3661	CHITTORGARH	CHITTORGARH	36570	AMARPURA	538130	106055	141406	785591	BRKGB BANK	BARB0BRGBXX	41850100000043	RJCT00004907
3662	CHITTORGARH	CHITTORGARH	36571	ANWALHERA	447304	88155	117540	652999	BOB BANK	BARB0BASSIX	07770100017882	RJCT00004886
3663	CHITTORGARH	CHITTORGARH	36572	ARNIYA PANTH	473446	93307	124409	691162	ICICI BANK	ICIC0003899	389901001130	RJCT00004888
3664	CHITTORGARH	CHITTORGARH	36573	BARODIYA	536784	105790	141053	783627	PNB BANK	PUNB0357600	3576000100064583	RJCT00004906
3665	CHITTORGARH	CHITTORGARH	36574	BASSI	1128640	222433	296577	1647650	BOB BANK	BARB0BASSIX	07770100007289	RJCT00004905
3666	CHITTORGARH	CHITTORGARH	36575	BIJAIPUR	541878	106793	142391	791062	BRKGB BANK	BARB0BRGBXX	41850100000760	RJCT00004993
3667	CHITTORGARH	CHITTORGARH	36576	CHIKSI	409436	80692	107589	597717	ICICI BANK	ICIC0000646	064601002164	RJCT00004908
3668	CHITTORGARH	CHITTORGARH	36577	DEORI	374740	73854	98472	547066	AXIS BANK	UTIB0000893	920010048975982	RJCT00004910
3669	CHITTORGARH	CHITTORGARH	36578	DHANET KALAN	589165	116113	154817	860095	ICICI BANK	ICIC0000646	064601002165	RJCT00004911
3670	CHITTORGARH	CHITTORGARH	36579	ERAL	401459	79120	105493	586072	BOB BANK	BARB0CHITTO	01400100002279	RJCT00004913
3671	CHITTORGARH	CHITTORGARH	36580	GHATIYAWALI	503722	99274	132365	735361	BRKGB BANK	BARB0BRGBXX	41890100006273	RJCT00004915
3672	CHITTORGARH	CHITTORGARH	36583	GHOSONDI	342542	67508	90011	500061	BOB BANK	BARB0BASSIX	07770100003115	RJCT00004918
3673	CHITTORGARH	CHITTORGARH	36581	GHOSUNDA	567924	111927	149236	829087	PNB BANK	PUNB0067300	0673000100083084	RJCT00004916
3674	CHITTORGARH	CHITTORGARH	36582	GILUND	551585	108707	144942	805234	ICICI BANK	ICIC0003899	389901001149	RJCT00004920
3675	CHITTORGARH	CHITTORGARH	36584	JALAM PURA	398095	78457	104609	581161	BOB BANK	BARB0SENTHI	14810100004746	RJCT00004922
3676	CHITTORGARH	CHITTORGARH	36585	KASHMOR	598968	118045	157393	874406	ICICI BANK	ICIC0000646	064601002072	RJCT00004924
3677	CHITTORGARH	CHITTORGARH	36586	KELJER	330432	65122	86829	482383	BOB BANK	BARB0BASSIX	07770100015669	RJCT00004930
3678	CHITTORGARH	CHITTORGARH	295017	MANPURA	447881	88268	117691	653840	HDFC BANK	HDFC0000786	50100309106550	RJCT00005175
3679	CHITTORGARH	CHITTORGARH	36587	NAGARI	482769	95144	126859	704772	CANARA BANK	CNRB0004331	4331101000234	RJCT00004938
3680	CHITTORGARH	CHITTORGARH	36588	NARELA	426544	84063	112084	622691	ICICI BANK	ICIC0000646	064601002512	RJCT00004939
3681	CHITTORGARH	CHITTORGARH	36589	NETAWALGARHPACHHLI	432118	85162	113549	630829	BOB BANK	BARB0CHITTO	01400100001435	RJCT00004942
3682	CHITTORGARH	CHITTORGARH	36590	NETAWALMAHARAJ	396942	78229	104306	579477	PNB BANK	PUNB0067300	0673000100033034	RJCT00004934
3683	CHITTORGARH	CHITTORGARH	36591	OCHHARI	447977	88287	117716	653980	ICICI BANK	ICIC0000646	064601002070	RJCT00004884
3684	CHITTORGARH	CHITTORGARH	36592	ODOOND	371952	73305	97739	542996	HDFC BANK	HDFC0000786	50100310685879	RJCT00004946
3685	CHITTORGARH	CHITTORGARH	36593	PAL	250563	49381	65841	365785	BOB BANK	BARB0BASSIX	07770100003246	RJCT00004949
3686	CHITTORGARH	CHITTORGARH	36594	PALKA	480270	94652	126202	701124	SBI BANK	SBIN0032074	51042429102	RJCT00004954
3687	CHITTORGARH	CHITTORGARH	36595	PANDOLI	396653	78173	104230	579056	PNB BANK	PUNB0357600	3576000100031497	RJCT00004707
3688	CHITTORGARH	CHITTORGARH	36596	ROLAHERA	369165	72755	97007	538927	PNB BANK	PUNB0357600	3576000100060240	RJCT00004955
3689	CHITTORGARH	CHITTORGARH	36597	SADI	298715	58871	78495	436081	HDFC BANK	HDFC0004732	50100106537176	RJCT00004960
3690	CHITTORGARH	CHITTORGARH	36601	SAHNAWA	367627	72452	96603	536682	PNB BANK	PUNB0057900	0579000100071075	RJCT00004962

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3691	CHITTORGARH	CHITTORGARH	36598	SAMRI	494879	97531	130041	722451	ICICI BANK	ICIC0003899	389901000979	RJCT00004965
3692	CHITTORGARH	CHITTORGARH	36599	SATPURA	377431	74384	99179	550994	PNB BANK	PUNB0057900	0579000100098638	RJCT00004967
3693	CHITTORGARH	CHITTORGARH	36600	SAWA	1145940	225842	301123	1672905	ICICI BANK	ICIC0003899	389901001144	RJCT00004968
3694	CHITTORGARH	CHITTORGARH	36602	SEMALIYA	395211	77888	103851	576950	BOB BANK	BARB0SENTHI	14810100004824	RJCT00005001
3695	CHITTORGARH	CHITTORGARH	36604	SEMALPURA	385600	75994	101326	562920	BRKGB BANK	BARB0BRGBXX	41840100003654	RJCT00004971
3696	CHITTORGARH	CHITTORGARH	36603	SHAMBHOOPURA	613770	120962	161282	896014	ICICI BANK	ICIC0003899	389901000135	RJCT00004990
3697	CHITTORGARH	CHITTORGARH	36605	SONGAR	379353	74763	99684	553800	BOB BANK	BARB0BASSIX	07770100002423	RJCT00004869
3698	CHITTORGARH	CHITTORGARH	36606	TUMBARIYA	378200	74536	99381	552117	PNB BANK	PUNB0067300	0673000100127805	RJCT00004992
3699	CHITTORGARH	CHITTORGARH	36607	UDPURA	321109	63284	84379	468772	BRKGB BANK	BARB0BRGBXX	41890100000123	RJCT00004883
3700	CHITTORGARH	DUNGLA	36608	ALOD	309384	60973	81298	451655	SBI BANK	SBIN0031243	51073191477	RJCT00004831
3701	CHITTORGARH	DUNGLA	36609	ARNED	330528	65141	86854	482523	SBI BANK	SBIN0031243	51073191591	RJCT00005057
3702	CHITTORGARH	DUNGLA	36610	BADWAI	372817	73475	97967	544259	SBI BANK	SBIN0031243	51073192299	RJCT00005058
3703	CHITTORGARH	DUNGLA	36613	BHATOLI	274207	54041	72054	400302	SBI BANK	SBIN0031243	51073191783	RJCT00005060
3704	CHITTORGARH	DUNGLA	36612	BHATOLI BAGRIYAN	413184	81431	108574	603189	SBI BANK	SBIN0031243	51073191579	RJCT00005059
3705	CHITTORGARH	DUNGLA	36614	BILODA	336199	66258	88344	490801	SBI BANK	SBIN0031243	51073191535	RJCT00005061
3706	CHITTORGARH	DUNGLA	36611	BILOT	430100	84764	113019	627883	SBI BANK	SBIN0031243	51073191818	RJCT00004748
3707	CHITTORGARH	DUNGLA	36615	CHIKARDA	384063	75691	100922	560676	SBI BANK	SBIN0031243	51073191852	RJCT00005062
3708	CHITTORGARH	DUNGLA	36616	DELWAS	331586	65349	87132	484067	SBI BANK	SBIN0031243	51073191794	RJCT00005063
3709	CHITTORGARH	DUNGLA	36617	DOONGLA	741310	146098	194797	1082205	SBI BANK	SBIN0031243	51073191411	RJCT00004727
3710	CHITTORGARH	DUNGLA	36619	IDRA	329663	64970	86627	481260	SBI BANK	SBIN0031243	51073192028	RJCT00005065
3711	CHITTORGARH	DUNGLA	36620	KARSANA	294967	58132	77510	430609	SBI BANK	SBIN0031243	51073191829	RJCT00005066
3712	CHITTORGARH	DUNGLA	36621	KISHAN KARERI	367724	72471	96628	536823	SBI BANK	SBIN0031243	51073191692	RJCT00005067
3713	CHITTORGARH	DUNGLA	36622	LOTHIYANA	352346	69440	92587	514373	SBI BANK	SBIN0031243	51073192244	RJCT00005068
3714	CHITTORGARH	DUNGLA	36623	MANGALWAR	661729	130414	173885	966028	SBI BANK	SBIN0031243	51073192313	RJCT00005069
3715	CHITTORGARH	DUNGLA	36624	MORWAN	497667	98080	130774	726521	SBI BANK	SBIN0031243	51073192142	RJCT00004855
3716	CHITTORGARH	DUNGLA	36625	NADA KHERA	298811	58890	78520	436221	SBI BANK	SBIN0031243	51073192131	RJCT00004747
3717	CHITTORGARH	DUNGLA	36626	NANGAWALI	444421	87587	116782	648790	SBI BANK	SBIN0031243	51073192039	RJCT00005070
3718	CHITTORGARH	DUNGLA	36627	NEGADIYA	477771	94159	125546	697476	SBI BANK	SBIN0031243	51073192051	RJCT00004835
3719	CHITTORGARH	DUNGLA	36628	NOGAWAN	265749	52374	69832	387955	SBI BANK	SBIN0031243	51073191705	RJCT00004832
3720	CHITTORGARH	DUNGLA	36629	PALOD	336391	66296	88395	491082	SBI BANK	SBIN0031243	51073191636	RJCT00005071
3721	CHITTORGARH	DUNGLA	36618	PHALODRA	328702	64781	86374	479857	SBI BANK	SBIN0031243	51073191761	RJCT00005064
3722	CHITTORGARH	DUNGLA	36630	PIRANA	365897	72111	96148	534156	SBI BANK	SBIN0031243	51073192200	RJCT00005072
3723	CHITTORGARH	DUNGLA	36631	RAWAT PURA	360515	71050	94734	526299	SBI BANK	SBIN0031243	51073191750	RJCT00004830
3724	CHITTORGARH	DUNGLA	36632	SANGESARA	369550	72831	97108	539489	SBI BANK	SBIN0031243	51073192120	RJCT00005073
3725	CHITTORGARH	DUNGLA	36633	SEMALIYA PEELAKHERA	378680	74630	99507	552817	SBI BANK	SBIN0031243	51073191433	RJCT00005074
3726	CHITTORGARH	GANGRAR	36634	AJOLION KA KHERA	343119	67622	90163	500904	SBI BANK	SBIN0031730	51053740738	RJCT00004708
3727	CHITTORGARH	GANGRAR	36635	BOLO KA SANWATA	397134	78267	104356	579757	SBI BANK	SBIN0031244	51078912350	RJCT00004778
3728	CHITTORGARH	GANGRAR	36636	BOODH	427889	84329	112438	624656	SBI BANK	SBIN0031244	51078912270	RJCT00004759
3729	CHITTORGARH	GANGRAR	36637	BORDA	426544	84063	112084	622691	SBI BANK	SBIN0031244	51078912258	RJCT00004926
3730	CHITTORGARH	GANGRAR	36638	CHOGAWARI	407610	80332	107109	595051	SBI BANK	SBIN0031244	51078912338	RJCT00004745
3731	CHITTORGARH	GANGRAR	36639	GANGRAR	1028684	202733	270311	1501728	SBI BANK	SBIN0031244	51078912098	RJCT00004874

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3732	CHITTORGARH	GANGRAR	295027	GOWLIYA	399056	78646	104861	582563	SBI BANK	SBIN0031244	39302830566	RJCT00005238
3733	CHITTORGARH	GANGRAR	36640	JOIRONKAKHERA	401747	79176	105569	586492	SBI BANK	SBIN0031244	51078912292	RJCT00004780
3734	CHITTORGARH	GANGRAR	36641	KATI	434425	85617	114155	634197	SBI BANK	SBIN0031244	51078912361	RJCT00004760
3735	CHITTORGARH	GANGRAR	36642	KHARKHANDA	467680	92170	122894	682744	SBI BANK	SBIN0031244	51078912247	RJCT00004758
3736	CHITTORGARH	GANGRAR	36643	KUNWALIYA	394154	77680	103573	575407	SBI BANK	SBIN0031244	51078912509	RJCT00004945
3737	CHITTORGARH	GANGRAR	36644	LALAS	438942	86507	115342	640791	SBI BANK	SBIN0031244	51078912225	RJCT00004761
3738	CHITTORGARH	GANGRAR	36645	MANDPIYA	444901	87681	116908	649490	SBI BANK	SBIN0031244	51078912430	RJCT00004872
3739	CHITTORGARH	GANGRAR	36646	POOTHOLI	465469	91735	122313	679517	SBI BANK	SBIN0031730	51078912383	RJCT00004752
3740	CHITTORGARH	GANGRAR	36647	RUGHNATHPURA	444325	87568	116757	648650	SBI BANK	SBIN0031244	51078912281	RJCT00004912
3741	CHITTORGARH	GANGRAR	36648	SADAS	399248	78684	104912	582844	SBI BANK	SBIN0031244	51078912463	RJCT00004917
3742	CHITTORGARH	GANGRAR	36649	SHADI	422411	83249	110999	616659	SBI BANK	SBIN0031244	51078912474	RJCT00004757
3743	CHITTORGARH	GANGRAR	36650	SONIYANA	557448	109862	146483	813793	SBI BANK	SBIN0031244	51078912112	RJCT00004875
3744	CHITTORGARH	GANGRAR	36651	SUDRI	426736	84101	112135	622972	SBI BANK	SBIN0031244	51078912305	RJCT00004873
3745	CHITTORGARH	GANGRAR	36652	SUWANIYA	391751	77207	102942	571900	SBI BANK	SBIN0031244	51078912269	RJCT00004753
3746	CHITTORGARH	GANGRAR	36653	TUMBADIYA	486518	95883	127844	710245	BRKGB BANK	BARB0BRGBXX	41880100016440	RJCT00005247
3747	CHITTORGARH	GANGRAR	36654	UNDWA	430292	84802	113069	628163	SBI BANK	SBIN0031244	51078912327	RJCT00005032
3748	CHITTORGARH	KAPASAN	36655	BALARDA	406072	80029	106705	592806	BOB BANK	BARB0KAPASA	18890100001310	RJCT00004704
3749	CHITTORGARH	KAPASAN	36657	BANAKIYA KALAN	320437	63152	84202	467791	BOB BANK	BARB0KAPASA	18890100001239	RJCT00004740
3750	CHITTORGARH	KAPASAN	36656	BHATTON KA BAMNIYA	349847	68948	91930	510725	BOB BANK	BARB0KAPASA	18890100010070	RJCT00004710
3751	CHITTORGARH	KAPASAN	36658	CHAKURD	310056	61106	81475	452637	BOB BANK	BARB0KAPASA	18890100001212	RJCT00004711
3752	CHITTORGARH	KAPASAN	36659	CHHAPARI	452590	89197	118929	660716	BOB BANK	BARB0KAPASA	18890100001207	RJCT00004742
3753	CHITTORGARH	KAPASAN	36660	DAMA KHERA	313901	61864	82485	458250	SBI BANK	SBIN0031245	61032839932	RJCT00004714
3754	CHITTORGARH	KAPASAN	36661	DHAMANA	365705	72073	96098	533876	SBI BANK	SBIN0031245	51079252812	RJCT00004743
3755	CHITTORGARH	KAPASAN	36662	DOWANI	400402	78911	105215	584528	BOB BANK	BARB0KAPASA	18890100001211	RJCT00004715
3756	CHITTORGARH	KAPASAN	36663	HATHIYANA	540148	106453	141937	788538	BOB BANK	BARB0KAPASA	18890100010066	RJCT00004717
3757	CHITTORGARH	KAPASAN	36664	HINGORIYA	366570	72244	96325	535139	BOB BANK	BARB0KAPASA	18890100001210	RJCT00004718
3758	CHITTORGARH	KAPASAN	36666	KANROOKARA	352057	69384	92511	513952	SBI BANK	SBIN0031245	61033021575	RJCT00004720
3759	CHITTORGARH	KAPASAN	36665	KARJALI	434329	85598	114130	634057	BOB BANK	BARB0KAPASA	18890100001309	RJCT00004719
3760	CHITTORGARH	KAPASAN	36667	LANGACH	370126	72945	97259	540330	BOB BANK	BARB0KAPASA	18890100001206	RJCT00004722
3761	CHITTORGARH	KAPASAN	36668	MUGANA	516312	101755	135673	753740	BRKGB BANK	BARB0BRGBXX	47990100000111	RJCT00005254
3762	CHITTORGARH	KAPASAN	36669	NIMBAHERA	485941	95769	127692	709402	BOB BANK	BARB0KAPASA	18890100001231	RJCT00004725
3763	CHITTORGARH	KAPASAN	36670	PANDOLI	402420	79309	105745	587474	BOB BANK	BARB0KAPASA	18890100002509	RJCT00004726
3764	CHITTORGARH	KAPASAN	36671	ROLIYA	306981	60500	80666	448147	BOB BANK	BARB0KAPASA	18890100000928	RJCT00004728
3765	CHITTORGARH	KAPASAN	36672	ROOPA HERI	312459	61580	82106	456145	SBI BANK	SBIN0031245	51079253236	RJCT00004729
3766	CHITTORGARH	KAPASAN	36673	SINGH PUR	585801	115450	153933	855184	PNB BANK	PUNB0358000	3580000100017968	RJCT00004730
3767	CHITTORGARH	KAPASAN	36674	SURPUR	500262	98592	131456	730310	SBI BANK	SBIN0031245	51079252471	RJCT00004731
3768	CHITTORGARH	KAPASAN	36675	TURKIYA KHURD	330817	65197	86930	482944	UNION BANK	UBIN0574937	749302010002022	RJCT00004705
3769	CHITTORGARH	KAPASAN	36676	UCHNAR KHURD	295928	58322	77762	432012	BOB BANK	BARB0KAPASA	18890100001240	RJCT00004732
3770	CHITTORGARH	KAPASAN	36677	UMAND	412800	81355	108473	602628	SBI BANK	SBIN0031245	61032245076	RJCT00004733
3771	CHITTORGARH	NIMBAHERA	36678	ARNIYA JOSHI	448842	88458	117944	655244	BOB BANK	BARB0ARNODA	14940100000541	RJCT00004940
3772	CHITTORGARH	NIMBAHERA	36679	ARNODA	609733	120166	160222	890121	BOB BANK	BARB0ARNODA	14940100003019	RJCT00005040

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3773	CHITTORGARH	NIMBAHERA	36680	BADOLI MADHOSINGH	421162	83003	110670	614835	BOB BANK	BARB0NIMBAH	07780100016205	RJCT00004964
3774	CHITTORGARH	NIMBAHERA	36681	BANGERA GHATA	328318	64705	86273	479296	BOB BANK	BARB0KANERA	01420100007777	RJCT00005039
3775	CHITTORGARH	NIMBAHERA	36682	BANGRERA	338506	66713	88950	494169	ICICI BANK	ICIC0006686	668601426923	RJCT00004840
3776	CHITTORGARH	NIMBAHERA	36683	BARAWALI	308615	60822	81096	450533	BOB BANK	BARB0KANERA	01420100007034	RJCT00005037
3777	CHITTORGARH	NIMBAHERA	295022	BARDA	426832	84120	112160	623112	BOB BANK	BARB0NIMBAH	07780100030671	RJCT00005233
3778	CHITTORGARH	NIMBAHERA	36684	BARI	440961	86905	115873	643739	BRKGB BANK	BARB0BRGBXX	41930100000058	RJCT00005047
3779	CHITTORGARH	NIMBAHERA	36685	BAROLI GHATA	385504	75975	101300	562779	ICICI BANK	ICIC0006686	668601427098	RJCT00004841
3780	CHITTORGARH	NIMBAHERA	36686	BHAGWAN PURA	276417	54476	72635	403528	ICICI BANK	ICIC0006661	666101001342	RJCT00004848
3781	CHITTORGARH	NIMBAHERA	36687	BHAWALIYA	412992	81393	108523	602908	ICICI BANK	ICIC0006686	668601426985	RJCT00004843
3782	CHITTORGARH	NIMBAHERA	36688	BINOTA	581668	114635	152847	849150	ICICI BANK	ICIC0006661	666101427319	RJCT00005045
3783	CHITTORGARH	NIMBAHERA	36689	DALA KISHANPURA	322070	63474	84632	470176	HDFC BANK	HDFC0002588	50100289473889	RJCT00004790
3784	CHITTORGARH	NIMBAHERA	36690	DHORIYA	475465	93705	124940	694110	ICICI BANK	ICIC0006686	668601701150	RJCT00005080
3785	CHITTORGARH	NIMBAHERA	36691	GADOLA	364648	71865	95820	532333	ICICI BANK	ICIC0006686	668601426916	RJCT00004833
3786	CHITTORGARH	NIMBAHERA	36692	GUDA KHERA	299484	59022	78697	437203	BRKGB BANK	BARB0BRGBXX	41930100000169	RJCT00004851
3787	CHITTORGARH	NIMBAHERA	36693	JALIYA	465469	91735	122313	679517	ICICI BANK	ICIC0006686	668601426886	RJCT00005043
3788	CHITTORGARH	NIMBAHERA	36694	JAWADA	482962	95182	126910	705054	ICICI BANK	ICIC0006686	668601427050	RJCT00005041
3789	CHITTORGARH	NIMBAHERA	36695	KANERA	599930	118234	157646	875810	BOB BANK	BARB0KANERA	01420100002900	RJCT00004837
3790	CHITTORGARH	NIMBAHERA	36696	KAROONDA	328798	64800	86400	479998	ICICI BANK	ICIC0006686	668601426879	RJCT00005046
3791	CHITTORGARH	NIMBAHERA	36697	KELI	548029	108006	144008	800043	BOB BANK	BARB0NIMBAH	07780100027256	RJCT00004734
3792	CHITTORGARH	NIMBAHERA	36698	KOTRI KALAN	351385	69251	92335	512971	BRKGB BANK	BARB0BRGBXX	42320100002141	RJCT00004735
3793	CHITTORGARH	NIMBAHERA	36699	LASRAWAN	413953	81582	108776	604311	BRKGB BANK	BARB0BRGBXX	42140100000115	RJCT00004972
3794	CHITTORGARH	NIMBAHERA	36700	MAILANA	325242	64099	85465	474806	BOB BANK	BARB0KANERA	01420100002952	RJCT00004786
3795	CHITTORGARH	NIMBAHERA	36701	MANDLA CHARAN	461721	90996	121328	674045	ICICI BANK	ICIC0006661	666101703534	RJCT00004853
3796	CHITTORGARH	NIMBAHERA	36702	MANGROL	546587	107722	143629	797938	ICICI BANK	ICIC0006686	668601426909	RJCT00005042
3797	CHITTORGARH	NIMBAHERA	36703	MARJEEVI	350423	69062	92082	511567	BOB BANK	BARB0NIMBAH	07780100016217	RJCT00004932
3798	CHITTORGARH	NIMBAHERA	36704	MINDANA	289873	57128	76171	423172	BOB BANK	BARB0NIMBAH	07780100016206	RJCT00004928
3799	CHITTORGARH	NIMBAHERA	295023	NARSINGH GARH	431446	85029	113373	629848	PNB BANK	PUNB0661300	6613000100055470	RJCT00005208
3800	CHITTORGARH	NIMBAHERA	36705	NIMBODA	348597	68702	91602	508901	BOB BANK	BARB0KANERA	01420100003089	RJCT00005038
3801	CHITTORGARH	NIMBAHERA	36706	PHACHAR AHEERAN	434617	85655	114206	634478	ICICI BANK	ICIC0006686	668601427081	RJCT00004944
3802	CHITTORGARH	NIMBAHERA	36707	PHALWA	398575	78551	104735	581861	ICICI BANK	ICIC0006686	668601702219	RJCT00005199
3803	CHITTORGARH	NIMBAHERA	36708	RANI KHERA	698732	137706	183608	1020046	ICICI BANK	ICIC0006686	668601427142	RJCT00004936
3804	CHITTORGARH	NIMBAHERA	36709	SARSI	313036	61693	82258	456987	BOB BANK	BARB0KANERA	01420100002879	RJCT00004834
3805	CHITTORGARH	NIMBAHERA	36710	SATKHANDA	394443	77737	103649	575829	ICICI BANK	ICIC0003899	389901000774	RJCT00004978
3806	CHITTORGARH	NIMBAHERA	36711	TAI	290930	57337	76449	424716	ICICI BANK	ICIC0006686	668601036559	RJCT00004976
3807	CHITTORGARH	NIMBAHERA	36712	UKHALIYA	254408	50139	66852	371399	ICICI BANK	ICIC0006686	668601427111	RJCT00004970
3808	CHITTORGARH	RASHMI	36762	ADANA	327933	64629	86172	478734	SBI BANK	SBIN0031246	61143781452	RJCT00004814
3809	CHITTORGARH	RASHMI	36763	ARNI	451725	89026	118701	659452	SBI BANK	SBIN0031246	51081998763	RJCT00004799
3810	CHITTORGARH	RASHMI	36764	BAROO	316112	62299	83066	461477	SBI BANK	SBIN0031246	51081998729	RJCT00004829
3811	CHITTORGARH	RASHMI	36765	BAWLAS	310537	61201	81601	453339	BOB BANK	BARB0PAHUNA	06310100000419	RJCT00004721
3812	CHITTORGARH	RASHMI	36766	BHALOTAN KI KHERI	325723	64194	85591	475508	BOB BANK	BARB0PAHUNA	06310100000420	RJCT00004847
3813	CHITTORGARH	RASHMI	36767	BHEEMGARH	394731	77794	103725	576250	SBI BANK	SBIN0031246	51081980777	RJCT00004849

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3814	CHITTORGARH	RASHMI	36768	DINDOLI	317649	62602	83470	463721	SBI BANK	SBIN0031246	61080656430	RJCT00004806
3815	CHITTORGARH	RASHMI	36769	HARNATHPURA	376374	74176	98901	549451	SBI BANK	SBIN0031246	51081980766	RJCT00004787
3816	CHITTORGARH	RASHMI	36770	JADANA	382909	75464	100618	558991	SBI BANK	SBIN0031246	51081980857	RJCT00004803
3817	CHITTORGARH	RASHMI	36771	LASADIYA KALAN	353980	69762	93016	516758	BOB BANK	BARB0PAHUNA	06310100000421	RJCT00004846
3818	CHITTORGARH	RASHMI	36772	MARMI	307077	60519	80692	448288	SBI BANK	SBIN0031246	51081998730	RJCT00004838
3819	CHITTORGARH	RASHMI	36773	NEWARIYA	357632	70482	93976	522090	SBI BANK	SBIN0031246	51081980799	RJCT00004844
3820	CHITTORGARH	RASHMI	36774	PAHOONA	580227	114351	152468	847046	SBI BANK	SBIN0031246	51081980880	RJCT00004802
3821	CHITTORGARH	RASHMI	36775	PAVLI	319091	62887	83849	465827	SBI BANK	SBIN0031246	51081980813	RJCT00004804
3822	CHITTORGARH	RASHMI	36776	RASHMI	473158	93250	124333	690741	SBI BANK	SBIN0031246	51081980744	RJCT00004723
3823	CHITTORGARH	RASHMI	36777	REWARA	357247	70406	93875	521528	SBI BANK	SBIN0031246	51081980733	RJCT00004839
3824	CHITTORGARH	RASHMI	36778	ROOD	369069	72736	96982	538787	BRKGB BANK	BARB0BRGBXX	42220100003038	RJCT00004801
3825	CHITTORGARH	RASHMI	36779	SANKHLI	330048	65046	86728	481822	SBI BANK	SBIN0031246	51081980755	RJCT00004854
3826	CHITTORGARH	RASHMI	36780	SIHANA	369069	72736	96982	538787	SBI BANK	SBIN0031246	51081980879	RJCT00004810
3827	CHITTORGARH	RASHMI	36781	SOMARWALON KA KHERA	301695	59458	79277	440430	SBI BANK	SBIN0031246	51081980868	RJCT00004812
3828	CHITTORGARH	RASHMI	36782	SOMI	386946	76259	101679	564884	SBI BANK	SBIN0031246	51081980824	RJCT00004836
3829	CHITTORGARH	RASHMI	36783	UNCHA	353980	69762	93016	516758	BOB BANK	BARB0PAHUNA	06310100000660	RJCT00004850
3830	CHITTORGARH	RASHMI	36784	UPREDA	459318	90523	120697	670538	SBI BANK	SBIN0031246	51081980788	RJCT00004842
3831	CHURU	BIDASAR	36956	AMARSAR	537231	105878	141170	784279	BOB BANK	BARB0BIDASA	01320100017990	RJCR00004915
3832	CHURU	BIDASAR	36958	BADHSAR	649577	128019	170692	948288	BOB BANK	BARB0BIDASA	01320100017995	RJCR00004929
3833	CHURU	BIDASAR	294341	BAERASAR	417858	82352	109802	610012	AU BANK	AUBL0002172	2081217229284786	RJCR00004939
3834	CHURU	BIDASAR	36960	BALERA	619558	122103	162804	904465	BOB BANK	BARB0BIDASA	01320100017991	RJCR00004910
3835	CHURU	BIDASAR	36961	BAMBOO	498478	98240	130987	727705	BOB BANK	BARB0BIDASA	01320100017988	RJCR00004916
3836	CHURU	BIDASAR	36966	CHADWAS	697266	137417	183223	1017906	BOB BANK	BARB0BIDASA	01320100017996	RJCR00004914
3837	CHURU	BIDASAR	36968	DHADHERU BHAGWAN	794251	156531	208708	1159490	BRKGB BANK	BARB0BRGBXX	40640100001316	RJCR00004952
3838	CHURU	BIDASAR	36969	DHANI KALERA	406111	80037	106715	592863	BOB BANK	BARB0BIDASA	01320100008935	RJCR00004944
3839	CHURU	BIDASAR	294344	DHANI SWAMIYAN	405208	79858	106478	591544	BRKGB BANK	BARB0BRGBXX	40640100014440	RJCR00004945
3840	CHURU	BIDASAR	36970	DUNKAR	704696	138882	185175	1028753	BOB BANK	BARB0BIDASA	01320100005785	RJCR00004920
3841	CHURU	BIDASAR	36972	GEWARSAR	468659	92364	123151	684174	BOB BANK	BARB0BIDASA	01320100017997	RJCR00004933
3842	CHURU	BIDASAR	36971	GHANTİYAL BARI	673070	132649	176865	982584	BOB BANK	BARB0BIDASA	01320100008936	RJCR00004931
3843	CHURU	BIDASAR	36977	IYARA	619558	122103	162804	904465	BOB BANK	BARB0BIDASA	01320100017993	RJCR00004935
3844	CHURU	BIDASAR	36980	JOGALSAR	554701	109321	145761	809783	BOB BANK	BARB0BIDASA	01320100017987	RJCR00004921
3845	CHURU	BIDASAR	294339	JYAK	444062	87516	116688	648266	BOB BANK	BARB0BIDASA	01320100024878	RJCR00004954
3846	CHURU	BIDASAR	36982	KALYANSAR	433922	85517	114023	633462	BOB BANK	BARB0BIDASA	01320100017994	RJCR00004922
3847	CHURU	BIDASAR	36984	KATAR CHHOTI	619759	122142	162856	904757	BRKGB BANK	BARB0BRGBXX	41070100000050	RJCR00004951
3848	CHURU	BIDASAR	36987	LALGARH	549078	108213	144283	801574	BOB BANK	BARB0BIDASA	01320100017998	RJCR00004919
3849	CHURU	BIDASAR	36989	LUHARA	316757	62427	83235	462419	BOB BANK	BARB0BIDASA	01320100017992	RJCR00004937
3850	CHURU	BIDASAR	36995	PAREWARA	685319	135063	180084	1000466	BRKGB BANK	BARB0BRGBXX	47580100000046	RJCR00004909
3851	CHURU	BIDASAR	294348	REDA	411131	81026	108034	600191	BRKGB BANK	BARB0BRGBXX	41070100013852	RJCR00004913
3852	CHURU	BIDASAR	36998	SADOO CHHOTI	556207	109617	146156	811980	BOB BANK	BARB0BIDASA	01320100018000	RJCR00004932
3853	CHURU	BIDASAR	37000	SANDWA	1152272	227090	302787	1682149	BRKGB BANK	BARB0BRGBXX	40750100005327	RJCR00004930
3854	CHURU	BIDASAR	294346	SARANGSAR	303203	59755	79674	442632	BRKGB BANK	BARB0BRGBXX	40640100014429	RJCR00004953

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3855	CHURU	BIDASAR	37003	TEN DESAR	381413	75169	100225	556807	BOB BANK	BARB0BIDASA	01320100018001	RJCR00004912
3856	CHURU	BIDASAR	37004	UDWALA	664235	130908	174544	969687	BRKGB BANK	BARB0BRGBXX	47580100000023	RJCR00004936
3857	CHURU	BIDASAR	37005	UNTALAD	580905	114485	152646	848036	BOB BANK	BARB0BIDASA	01320100017986	RJCR00004934
3858	CHURU	CHURU	36785	ASAL KHERI	373482	73606	98141	545229	BRKGB BANK	BARB0BRGBXX	41110100000425	RJCR00004646
3859	CHURU	CHURU	36786	BALRASAR ATHOONA	416251	82035	109380	607666	UNION BANK	UBIN0559202	592002010002416	RJCR00004487
3860	CHURU	CHURU	36788	BEENASAR	391955	77247	102995	572197	IDBI BANK	IBKL0000881	0881104000023162	RJCR00004490
3861	CHURU	CHURU	36787	BHAMASI	443259	87358	116477	647094	UNION BANK	UBIN0559202	592002010002412	RJCR00004488
3862	CHURU	CHURU	36789	BOONTIYA	462636	91176	121568	675380	UNION BANK	UBIN0559202	592002010002628	RJCR00004640
3863	CHURU	CHURU	36790	CHALKOI BANEEROTAN	444263	87555	116740	648558	UNION BANK	UBIN0559202	592002010002484	RJCR00004682
3864	CHURU	CHURU	36791	DEPALSAR	484824	95549	127399	707772	UNION BANK	UBIN0559202	592002010002409	RJCR00004491
3865	CHURU	CHURU	36792	DHADHAR	373883	73685	98247	545815	UNION BANK	UBIN0559202	592002010002415	RJCR00004699
3866	CHURU	CHURU	36793	DHADHARIYA BANEEROTAN	432014	85141	113522	630677	UNION BANK	UBIN0559202	592002010002425	RJCR00004693
3867	CHURU	CHURU	294323	DHANDOO	335933	66206	88274	490413	BRKGB BANK	BARB0BRGBXX	40680100011734	RJCR00004984
3868	CHURU	CHURU	36794	DUDHWA KHARA	626486	123468	164624	914578	BRKGB BANK	BARB0BRGBXX	41110100000112	RJCR00004683
3869	CHURU	CHURU	295085	DUDHWA MEETHA	389345	76732	102310	568387	UNION BANK	UBIN0559202	592002010010927	RJCR00005030
3870	CHURU	CHURU	36796	GHANGHOO	437938	86309	115078	639325	BRKGB BANK	BARB0BRGBXX	40680100000474	RJCR00004492
3871	CHURU	CHURU	36797	GHANTEL	529501	104354	139139	772994	UNION BANK	UBIN0559202	592002010002426	RJCR00004687
3872	CHURU	CHURU	36798	INDRAPURA	384726	75822	101096	561644	BRKGB BANK	BARB0BRGBXX	41110100004581	RJCR00004703
3873	CHURU	CHURU	36799	JASASAR	635321	125209	166946	927476	UNION BANK	UBIN0559202	592002010002420	RJCR00004644
3874	CHURU	CHURU	36795	JASRASAR	365048	71944	95925	532917	BRKGB BANK	BARB0BRGBXX	40880100000302	RJCR00004610
3875	CHURU	CHURU	36800	JHARIYA	509020	100318	133757	743095	UNION BANK	UBIN0559202	592002010002421	RJCR00004436
3876	CHURU	CHURU	36801	JORI	407718	80353	107137	595208	UNION BANK	UBIN0559202	592002010002414	RJCR00004694
3877	CHURU	CHURU	36802	KARWASAR	511429	100793	134390	746612	UNION BANK	UBIN0559202	592002010002486	RJCR00004688
3878	CHURU	CHURU	36803	KHANDWA PATTACHURU	509421	100397	133862	743680	UNION BANK	UBIN0559202	592002010002413	RJCR00004668
3879	CHURU	CHURU	36804	KHANSOLI	527894	104038	138717	770649	UNION BANK	UBIN0559202	592002010002401	RJCR00004700
3880	CHURU	CHURU	36805	KHEENWASAR	475185	93650	124866	693701	BRKGB BANK	BARB0BRGBXX	40820100003198	RJCR00004695
3881	CHURU	CHURU	36806	KOTWAD TAL	323584	63772	85029	472385	IDBI BANK	IBKL0000881	0881104000030816	RJCR00004689
3882	CHURU	CHURU	36807	LAKHAU	498076	98161	130881	727118	UNION BANK	UBIN0559202	592002010002631	RJCR00004673
3883	CHURU	CHURU	36808	LALASAR BANIROTAN	381714	75228	100304	557246	UNION BANK	UBIN0559202	592002010002630	RJCR00004701
3884	CHURU	CHURU	36809	LOHSANA BARA	585824	115454	153939	855217	UNION BANK	UBIN0559202	592002010002423	RJCR00004696
3885	CHURU	CHURU	36810	MOLEESAR BARA	403099	79443	105924	588466	UNION BANK	UBIN0559202	592002010002400	RJCR00004691
3886	CHURU	CHURU	36811	NAKRASAR	412436	81283	108377	602096	UNION BANK	UBIN0559202	592002010002411	RJCR00004645
3887	CHURU	CHURU	36812	PEETHEESAR	507915	100100	133467	741482	UNION BANK	UBIN0559202	592002010002487	RJCR00004489
3888	CHURU	CHURU	295081	RANASAR	395971	78038	104051	578060	AXIS BANK	UTIB0004649	920010065085521	RJCR00005025
3889	CHURU	CHURU	294326	RAYPURIYA	437536	86230	114973	638739	IDBI BANK	IBKL0000881	0881104000070780	RJCR00005026
3890	CHURU	CHURU	36813	RIBIYA	469463	92522	123362	685347	UNION BANK	UBIN0559202	592002010002422	RJCR00004697
3891	CHURU	CHURU	36814	SAHJOOSAR	405509	79918	106557	591984	UNION BANK	UBIN0559202	592002010002408	RJCR00004692
3892	CHURU	CHURU	36815	SAHNALI CHHOTI	418862	82549	110066	611477	UNION BANK	UBIN0559202	592002010002424	RJCR00004675
3893	CHURU	CHURU	36816	SATRA	351695	69312	92416	513423	UNION BANK	UBIN0559202	592002010002627	RJCR00004643
3894	CHURU	CHURU	36817	SHYOPURA	319367	62941	83921	466229	UNION BANK	UBIN0559202	592002010002410	RJCR00004698
3895	CHURU	CHURU	36818	SIRSALA	610121	120243	160324	890688	UNION BANK	UBIN0559202	592002010002485	RJCR00004702

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3896	CHURU	CHURU	295082	SOMASI	327499	64544	86058	478101	UNION BANK	UBIN0559202	592002010010862	RJCR00004985
3897	CHURU	CHURU	36819	THELASAR	510927	100694	134258	745879	UNION BANK	UBIN0559202	592002010002402	RJCR00004678
3898	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	555906	109558	146077	811541	SBI BANK	SBIN0031555	61134457358	RJCR00004493
3899	CHURU	RAJGARH	36826	BEENJAWAS	365149	71964	95951	533064	BRKGB BANK	BARB0BRGBXX	40840100001031	RJCR00004499
3900	CHURU	RAJGARH	36821	BEWAD	260634	51366	68488	380488	HDFC BANK	HDFC0002795	50100019696070	RJCR00004494
3901	CHURU	RAJGARH	36822	BHAGELA	494161	97389	129852	721402	BRKGB BANK	BARB0BRGBXX	40730100006943	RJCR00004495
3902	CHURU	RAJGARH	36823	BHAINSALI	525987	103662	138215	767864	SBI BANK	SBIN0031555	61140886162	RJCR00004496
3903	CHURU	RAJGARH	36824	BHEEMSANA	272079	53622	71495	397196	ICICI BANK	ICIC0006729	672901702166	RJCR00004497
3904	CHURU	RAJGARH	294356	BHOJANA	519863	102455	136606	758924	HDFC BANK	HDFC0002795	50100388105974	RJCR00005027
3905	CHURU	RAJGARH	36825	BHUWARI	494562	97468	129958	721988	BRKGB BANK	BARB0BRGBXX	41060100004300	RJCR00004498
3906	CHURU	RAJGARH	36827	BIRMI KHALSA	447977	88288	117717	653982	BRKGB BANK	BARB0BRGBXX	41060100001148	RJCR00004500
3907	CHURU	RAJGARH	36828	CHAINPURA BARA	446873	88070	117426	652369	BRKGB BANK	BARB0BRGBXX	41050100000027	RJCR00004501
3908	CHURU	RAJGARH	36829	CHAINPURA CHHOTA	480908	94778	126370	702056	BRKGB BANK	BARB0BRGBXX	41060100005100	RJCR00004502
3909	CHURU	RAJGARH	36830	CHAND GOTHI	557110	109795	146394	813299	BRKGB BANK	BARB0BRGBXX	40600100000141	RJCR00004503
3910	CHURU	RAJGARH	36831	DADREWA	722768	142443	189924	1055135	BRKGB BANK	BARB0BRGBXX	40630100000258	RJCR00004504
3911	CHURU	RAJGARH	294361	DEVIPURA	385028	75881	101175	562084	HDFC BANK	HDFC0002795	50100365600057	RJCR00005041
3912	CHURU	RAJGARH	36833	DHANDHAL LEKHOO	391955	77247	102995	572197	BRKGB BANK	BARB0BRGBXX	41060100003644	RJCR00004506
3913	CHURU	RAJGARH	36834	DHANI BARI	359627	70875	94500	525002	ICICI BANK	ICIC0006729	672901702165	RJCR00004507
3914	CHURU	RAJGARH	36835	DHANI MAUJI	511931	100892	134522	747345	SBI BANK	SBIN0031555	61146369681	RJCR00004508
3915	CHURU	RAJGARH	36836	DHANOHTI BARI	506309	99783	133045	739137	BRKGB BANK	BARB0BRGBXX	40740100005564	RJCR00004509
3916	CHURU	RAJGARH	36837	DHIGARLA	608213	119867	159822	887902	BRKGB BANK	BARB0BRGBXX	41060100000585	RJCR00004510
3917	CHURU	RAJGARH	36838	DOKWA	494863	97528	130037	722428	BRKGB BANK	BARB0BRGBXX	41060100005362	RJCR00004511
3918	CHURU	RAJGARH	294370	GAGRWAS	379104	74714	99619	553437	HDFC BANK	HDFC0002795	50100365902085	RJCR00005040
3919	CHURU	RAJGARH	36839	GALAR	423781	83519	111359	618659	SBI BANK	SBIN0031555	61147391026	RJCR00004512
3920	CHURU	RAJGARH	36832	GHANAU	635923	125328	167104	928355	BRKGB BANK	BARB0BRGBXX	41060100005119	RJCR00004505
3921	CHURU	RAJGARH	36840	GOTHYAN BARI	451792	89039	118719	659550	BRKGB BANK	BARB0BRGBXX	40990100001649	RJCR00004513
3922	CHURU	RAJGARH	262098	GUGALWA	603494	118937	158582	881013	BRKGB BANK	BARB0BRGBXX	40850100009239	RJCR00005011
3923	CHURU	RAJGARH	36841	GULPURA	325592	64168	85557	475317	BRKGB BANK	BARB0BRGBXX	40730100000266	RJCR00004514
3924	CHURU	RAJGARH	36842	HAMEERWAS BARA	572572	112843	150457	835872	BRKGB BANK	BARB0BRGBXX	40840100000554	RJCR00004515
3925	CHURU	RAJGARH	294358	HARPALOO KUBDI	418059	82391	109855	610305	HDFC BANK	HDFC0002795	50100373733189	RJCR00005039
3926	CHURU	RAJGARH	294366	HARPALOO KUSHALA	410730	80947	107929	599606	HDFC BANK	HDFC0002795	50100365601123	RJCR00005042
3927	CHURU	RAJGARH	36843	JASWANTPURA	430709	84884	113179	628772	BRKGB BANK	BARB0BRGBXX	40840100000196	RJCR00004516
3928	CHURU	RAJGARH	36844	KALANA	587531	115791	154388	857710	SBI BANK	SBIN0031555	61141597352	RJCR00004517
3929	CHURU	RAJGARH	36845	KALRI	436231	85972	114630	636833	HDFC BANK	HDFC0002795	50100120215954	RJCR00004518
3930	CHURU	RAJGARH	36846	KANJAN	432215	85181	113575	630971	BRKGB BANK	BARB0BRGBXX	41060100004496	RJCR00004519
3931	CHURU	RAJGARH	36848	KHAIROO BARI	365249	71983	95978	533210	HDFC BANK	HDFC0002795	50100226927218	RJCR00004521
3932	CHURU	RAJGARH	36849	KHUDDI	441050	86922	115896	643868	BRKGB BANK	BARB0BRGBXX	41060100005025	RJCR00004522
3933	CHURU	RAJGARH	36847	KHYALI	323785	63812	85082	472679	BRKGB BANK	BARB0BRGBXX	41060100003770	RJCR00004520
3934	CHURU	RAJGARH	36850	LAKHLAN	346675	68323	91097	506095	BRKGB BANK	BARB0BRGBXX	41060100000082	RJCR00004523
3935	CHURU	RAJGARH	36851	LAMBOR BARI	373482	73606	98141	545229	SBI BANK	SBIN0031555	61138052834	RJCR00004524
3936	CHURU	RAJGARH	295079	LASEDI	308424	60784	81046	450254	BRKGB BANK	BARB0BRGBXX	41060100021199	RJCR00004977

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3937	CHURU	RAJGARH	294369	LEELAWATHI	373783	73665	98220	545668	BOB BANK	BARB0NESHAL	53860100003442	RJCR00005029
3938	CHURU	RAJGARH	295077	LEELKI	354306	69827	93102	517235	BRKGB BANK	BARB0BRGBXX	41060100021082	RJCR00005009
3939	CHURU	RAJGARH	36852	MAHLANA UTRADA	398481	78533	104710	581724	BRKGB BANK	BARB0BRGBXX	40630100006780	RJCR00004525
3940	CHURU	RAJGARH	294363	MANPURA	476792	93966	125288	696046	BRKGB BANK	BARB0BRGBXX	41060100021118	RJCR00004980
3941	CHURU	RAJGARH	295078	MODAWASI	351394	69253	92337	512984	BRKGB BANK	BARB0BRGBXX	41060100021081	RJCR00004979
3942	CHURU	RAJGARH	36853	MUNDI TAL	467756	92185	122914	682855	SBI BANK	SBIN0031555	61140002344	RJCR00004526
3943	CHURU	RAJGARH	36858	NAURANGPURA	368562	72636	96848	538046	BRKGB BANK	BARB0BRGBXX	40600100000162	RJCR00004531
3944	CHURU	RAJGARH	36855	NAWAN	619759	122142	162856	904757	BRKGB BANK	BARB0BRGBXX	40600100000370	RJCR00004528
3945	CHURU	RAJGARH	36857	NEEMA	470366	92700	123600	686666	BRKGB BANK	BARB0BRGBXX	41060100001093	RJCR00004530
3946	CHURU	RAJGARH	36854	NESHAL	453800	89435	119247	662482	BOB BANK	BARB0NESHAL	53860100001378	RJCR00004527
3947	CHURU	RAJGARH	36859	NOOHAND	428902	84528	112704	626134	BRKGB BANK	BARB0BRGBXX	40600100000145	RJCR00004532
3948	CHURU	RAJGARH	36856	NYAGAL CHHOTI	415950	81976	109301	607227	BRKGB BANK	BARB0BRGBXX	40740100000194	RJCR00004529
3949	CHURU	RAJGARH	36860	PAHARSAR	408922	80591	107454	596967	BRKGB BANK	BARB0BRGBXX	41060100000093	RJCR00004533
3950	CHURU	RAJGARH	36862	RADHA CHHOTI	308624	60824	81098	450546	SBI BANK	SBIN0031142	61131544471	RJCR00004535
3951	CHURU	RAJGARH	36861	RAGHA BARI	402698	79364	105818	587880	HDFC BANK	HDFC0002795	50100129914800	RJCR00004534
3952	CHURU	RAJGARH	36863	RAMPURA	487635	96103	128138	711876	BRKGB BANK	BARB0BRGBXX	40850100000054	RJCR00004536
3953	CHURU	RAJGARH	36864	RAMSARA TAL	356715	70302	93735	520752	ICICI BANK	ICIC0006729	672901702170	RJCR00004537
3954	CHURU	RAJGARH	36865	RATANPURA	332921	65612	87483	486016	BRKGB BANK	BARB0BRGBXX	41100100000175	RJCR00004538
3955	CHURU	RAJGARH	294364	RAWATSAR KUNJALA	404204	79661	106214	590079	BOB BANK	BARB0NESHAL	53860100003439	RJCR00005028
3956	CHURU	RAJGARH	36867	SANKHAN TAL	313745	61833	82444	458022	BOB BANK	BARB0NESHAL	53860100001379	RJCR00004540
3957	CHURU	RAJGARH	36868	SANKHOO	575082	113337	151116	839535	PNB BANK	PUNB0360600	3606000100009656	RJCR00004541
3958	CHURU	RAJGARH	36866	SEOWA	391353	77128	102837	571318	BRKGB BANK	BARB0BRGBXX	40630100000535	RJCR00004539
3959	CHURU	RAJGARH	36869	SIDHМУKH	826680	162922	217230	1206832	ICICI BANK	ICIC0006729	672901702164	RJCR00004542
3960	CHURU	RAJGARH	36870	SULKHANIYA CHHOTA	570664	112467	149955	833086	SBI BANK	SBIN0031555	61140477126	RJCR00004543
3961	CHURU	RAJGARH	36871	SURATPURA	361133	71172	94896	527201	HDFC BANK	HDFC0002795	50100216732936	RJCR00004544
3962	CHURU	RAJGARH	36872	TAMBA KHERI	429203	84587	112783	626573	ICICI BANK	ICIC0006729	672901702171	RJCR00004545
3963	CHURU	RAJGARH	294359	THIMAU CHOTI	473880	93392	124523	691795	BRKGB BANK	BARB0BRGBXX	41060100021073	RJCR00004978
3964	CHURU	RAJGARH	36873	THIRPALI BARI	584820	115257	153675	853752	HDFC BANK	HDFC0002795	50100365245769	RJCR00004546
3965	CHURU	RAJGARH	36874	VIJAYPURA	383321	75545	100727	559593	PNB BANK	PUNB0360600	3606000100080165	RJCR00004547
3966	CHURU	RATANGARH	36875	ALSAR	584921	115276	153702	853899	HDFC BANK	HDFC0009391	50100353349165	RJCR00004573
3967	CHURU	RATANGARH	36876	BACHHARARA BARA	458419	90345	120460	669224	HDFC BANK	HDFC0009391	50100393322432	RJCR00004568
3968	CHURU	RATANGARH	36881	BEERAMSAR	403902	79601	106135	589638	HDFC BANK	HDFC0009391	50100393426371	RJCR00004597
3969	CHURU	RATANGARH	36877	BHANUDA BIDAWATAN	507614	100041	133388	741043	HDFC BANK	HDFC0009391	50100395356211	RJCR00004584
3970	CHURU	RATANGARH	36878	BHARPALSAR LADKHANIYAN	545866	107579	143439	796884	HDFC BANK	HDFC0009391	50100359588225	RJCR00004590
3971	CHURU	RATANGARH	294591	BHAWANDESAR	254510	50159	66878	371547	HDFC BANK	HDFC0009391	50100391613553	RJCR00004993
3972	CHURU	RATANGARH	36879	BHUKHREDI	410730	80947	107929	599606	HDFC BANK	HDFC0009391	50100391711490	RJCR00004593
3973	CHURU	RATANGARH	36880	BINADESAR BIDAWATAN	617651	121727	162302	901680	HDFC BANK	HDFC0009391	50100392266779	RJCR00004595
3974	CHURU	RATANGARH	294590	BUDHWALI	454503	89574	119431	663508	SBI BANK	SBIN0032265	39857145013	RJCR00004992
3975	CHURU	RATANGARH	36882	DAUDSAR	664035	130868	174491	969394	HDFC BANK	HDFC0009391	50100395357533	RJCR00004599
3976	CHURU	RATANGARH	36883	GOGASAR	441953	87100	116134	645187	HDFC BANK	HDFC0009391	50100395337401	RJCR00004601
3977	CHURU	RATANGARH	36884	GOLSAR	483117	95213	126950	705280	HDFC BANK	HDFC0009391	50100395763601	RJCR00004603

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3978	CHURU	RATANGARH	36885	GORISAR	556508	109677	146236	812421	HDFC BANK	HDFC0009391	50100358771564	RJCR00004604
3979	CHURU	RATANGARH	294592	HAMOOSAR	303705	59854	79806	443365	HDFC BANK	HDFC0009391	50100351280011	RJCR00004990
3980	CHURU	RATANGARH	294600	HUDERA AGOONA	378502	74595	99460	552557	HDFC BANK	HDFC0009391	50100353341552	RJCR00004991
3981	CHURU	RATANGARH	36886	JANDWA	580604	114426	152567	847597	HDFC BANK	HDFC0009391	50100395335664	RJCR00004607
3982	CHURU	RATANGARH	294599	JOGNIYA BIDAWTAN	575985	113515	151354	840854	HDFC BANK	HDFC0009391	50100392497844	RJCR00004994
3983	CHURU	RATANGARH	36887	KANGAR	487835	96143	128190	712168	BOB BANK	BARBORATANG	08250100009948	RJCR00004608
3984	CHURU	RATANGARH	36888	KANWARI	411834	81164	108219	601217	HDFC BANK	HDFC0009391	50100395344867	RJCR00004612
3985	CHURU	RATANGARH	36889	KUSUM DESAR	452796	89237	118983	661016	HDFC BANK	HDFC0009391	50100395333658	RJCR00004613
3986	CHURU	RATANGARH	36890	LACHHARSAR	949668	187161	249548	1386377	HDFC BANK	HDFC0009391	50100393323652	RJCR00004616
3987	CHURU	RATANGARH	36891	LADHASAR	622570	122696	163595	908861	HDFC BANK	HDFC0009391	50100395371752	RJCR00004618
3988	CHURU	RATANGARH	36892	LOHA	362338	71410	95213	528961	HDFC BANK	HDFC0009391	50100395775902	RJCR00004621
3989	CHURU	RATANGARH	36893	LOONCHH	599679	118185	157580	875444	HDFC BANK	HDFC0009391	50100398759290	RJCR00004623
3990	CHURU	RATANGARH	36894	MELUSAR	543456	107105	142806	793367	HDFC BANK	HDFC0009391	50100359672286	RJCR00004628
3991	CHURU	RATANGARH	36895	MENASAR	343663	67729	90306	501698	HDFC BANK	HDFC0009391	50100398758732	RJCR00004624
3992	CHURU	RATANGARH	36897	NAUSARIYA	414444	81679	108905	605028	HDFC BANK	HDFC0009391	50100392266782	RJCR00004633
3993	CHURU	RATANGARH	36896	NOONWA	486430	95866	127821	710117	HDFC BANK	HDFC0009391	50100391617476	RJCR00004631
3994	CHURU	RATANGARH	262091	PABUSAR	375992	74101	98801	548894	BOB BANK	BARBORATANG	08250100016110	RJCR00004996
3995	CHURU	RATANGARH	36898	PARIHARA	1157994	228218	304290	1690502	HDFC BANK	HDFC0009391	50100395763509	RJCR00004636
3996	CHURU	RATANGARH	36899	PARSANEU	564339	111220	148293	823852	HDFC BANK	HDFC0009391	50100395355425	RJCR00004632
3997	CHURU	RATANGARH	36901	RATANSARA	267260	52672	70229	390161	HDFC BANK	HDFC0009391	50100395353241	RJCR00004625
3998	CHURU	RATANGARH	36900	RATNADESAR	445668	87832	117110	650610	HDFC BANK	HDFC0009391	50100359987540	RJCR00004629
3999	CHURU	RATANGARH	36902	SANGASAR	548677	108133	144178	800988	HDFC BANK	HDFC0009391	50100359672299	RJCR00004622
4000	CHURU	RATANGARH	36903	SEETSAR	339547	66918	89224	495689	HDFC BANK	HDFC0009391	50100359955120	RJCR00004620
4001	CHURU	RATANGARH	294601	SEHLA	368060	72537	96717	537314	HDFC BANK	HDFC0009391	50100392524633	RJCR00004995
4002	CHURU	RATANGARH	36904	SIKRALI	513738	101248	134997	749983	HDFC BANK	HDFC0009391	50100396004609	RJCR00004617
4003	CHURU	RATANGARH	36905	SIMSIYA BIDAWATAN	362438	71429	95239	529106	HDFC BANK	HDFC0009391	50100353349178	RJCR00004615
4004	CHURU	RATANGARH	36906	TIDIYASAR	509220	100357	133810	743387	HDFC BANK	HDFC0009391	50100369382358	RJCR00004611
4005	CHURU	SARDARSHAHAHAR	36907	ADSISAR	411432	81085	108114	600631	SBI BANK	SBIN0031140	61124137522	RJCR00004684
4006	CHURU	SARDARSHAHAHAR	36908	AJEETSAR	788127	155324	207099	1150550	SBI BANK	SBIN0031140	61124138048	RJCR00004548
4007	CHURU	SARDARSHAHAHAR	36909	ASPALSAR BARA	431412	85023	113364	629799	HDFC BANK	HDFC0002659	50100223952726	RJCR00004416
4008	CHURU	SARDARSHAHAHAR	294603	BANDHNAU DIKHANADA	358322	70618	94157	523097	HDFC BANK	HDFC0002659	50100344829100	RJCR00004897
4009	CHURU	SARDARSHAHAHAR	36911	BANDHNAU UTRADA	360229	70994	94659	525882	HDFC BANK	HDFC0002659	50100120207665	RJCR00004419
4010	CHURU	SARDARSHAHAHAR	294617	BARJANGASAR	420870	82945	110593	614408	BRKGB BANK	BARBOBRGBXX	46600100008085	RJCR00004906
4011	CHURU	SARDARSHAHAHAR	262092	BAYLA	494261	97409	129879	721549	HDFC BANK	HDFC0002659	50100223953104	RJCR00004924
4012	CHURU	SARDARSHAHAHAR	36916	BEEKAMSARA	353804	69728	92970	516502	HDFC BANK	HDFC0002659	50100223952561	RJCR00004570
4013	CHURU	SARDARSHAHAHAR	36910	BEJASAR	574981	113317	151090	839388	SBI BANK	SBIN0031140	61124147564	RJCR00004421
4014	CHURU	SARDARSHAHAHAR	36912	BHADASAR	578596	114030	152040	844666	HDFC BANK	HDFC0002659	50100223952692	RJCR00004575
4015	CHURU	SARDARSHAHAHAR	36913	BHANIPURA	487635	96103	128138	711876	HDFC BANK	HDFC0002659	50100223953015	RJCR00004582
4016	CHURU	SARDARSHAHAHAR	36914	BHOJASAR CHHOTA	454604	89593	119458	663655	HDFC BANK	HDFC0002659	50100020646351	RJCR00004626
4017	CHURU	SARDARSHAHAHAR	294609	BHOJRASAR	337338	66483	88644	492465	HDFC BANK	HDFC0002659	50100359587057	RJCR00004907
4018	CHURU	SARDARSHAHAHAR	36915	BHOJSAR UPADHIIYAN	332118	65454	87272	484844	HDFC BANK	HDFC0002659	50100078438427	RJCR00004635

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4019	CHURU	SARDARSHAHAR	36920	BHUKANSAR CHHOTA	498277	98201	130934	727412	HDFC BANK	HDFC0002659	50100029455320	RJCR00004663
4020	CHURU	SARDARSHAHAR	36917	BILYOOBAS RAMPURA	481209	94837	126449	702495	HDFC BANK	HDFC0002659	50100223952781	RJCR00004578
4021	CHURU	SARDARSHAHAR	36918	BOGHERA	458921	90444	120592	669957	HDFC BANK	HDFC0002659	50100033632534	RJCR00004641
4022	CHURU	SARDARSHAHAR	36919	BUKANSAR BARA	339447	66898	89198	495543	HDFC BANK	HDFC0002659	50100014578501	RJCR00004642
4023	CHURU	SARDARSHAHAR	36921	DAALMAN	387638	76396	101861	565895	HDFC BANK	HDFC0002659	50100216234953	RJCR00004676
4024	CHURU	SARDARSHAHAR	36922	DERAISAR	575784	113476	151301	840561	HDFC BANK	HDFC0002659	50100223952972	RJCR00004580
4025	CHURU	SARDARSHAHAR	36923	DHANI PACHERA	457917	90246	120328	668491	HDFC BANK	HDFC0002659	50100223950581	RJCR00004550
4026	CHURU	SARDARSHAHAR	36924	DULRASAR	445969	87892	117189	651050	HDFC BANK	HDFC0002659	50100223951192	RJCR00004555
4027	CHURU	SARDARSHAHAR	294602	GHADSISAR	572672	112862	150483	836017	HDFC BANK	HDFC0002659	50100349909388	RJCR00004904
4028	CHURU	SARDARSHAHAR	36925	HARIVASAR DHARKHOTHAN	435729	85874	114498	636101	HDFC BANK	HDFC0002659	50100223953232	RJCR00004594
4029	CHURU	SARDARSHAHAR	36926	JAISANGSAR	378401	74575	99434	552410	HDFC BANK	HDFC0002659	50100223953143	RJCR00004592
4030	CHURU	SARDARSHAHAR	36928	JAITASAR	548074	108015	144020	800109	HDFC BANK	HDFC0002659	50100223952637	RJCR00004417
4031	CHURU	SARDARSHAHAR	36927	JAITSISAR	529902	104433	139244	773579	SBI BANK	SBIN0031140	61124139074	RJCR00004681
4032	CHURU	SARDARSHAHAR	36929	JEEWAN DESAR	475988	93808	125077	694873	HDFC BANK	HDFC0002659	50100223952700	RJCR00004576
4033	CHURU	SARDARSHAHAR	36930	KAKLASAR	441050	86922	115896	643868	HDFC BANK	HDFC0002659	50100223951101	RJCR00004552
4034	CHURU	SARDARSHAHAR	36931	KALYANPURA PUROHITAN	610823	120381	160508	891712	HDFC BANK	HDFC0002659	50100223951762	RJCR00004557
4035	CHURU	SARDARSHAHAR	294616	KANWALASAR	339949	66997	89330	496276	HDFC BANK	HDFC0002659	50100346498304	RJCR00004898
4036	CHURU	SARDARSHAHAR	36933	KEEKASAR	459122	90484	120645	670251	HDFC BANK	HDFC0002659	50100206076092	RJCR00004672
4037	CHURU	SARDARSHAHAR	36932	KHEENWANSAR	351495	69273	92363	513131	HDFC BANK	HDFC0002659	50100223953245	RJCR00004423
4038	CHURU	SARDARSHAHAR	294612	KHEJRA DIKHNADA	376193	74140	98853	549186	HDFC BANK	HDFC0002659	50100349909391	RJCR00004902
4039	CHURU	SARDARSHAHAR	36934	MALAKSAR	471069	92838	123785	687692	HDFC BANK	HDFC0002659	50100029455296	RJCR00004667
4040	CHURU	SARDARSHAHAR	36935	MALSAR	443359	87377	116503	647239	HDFC BANK	HDFC0002659	50100022604848	RJCR00004670
4041	CHURU	SARDARSHAHAR	36936	MEHRASAR CHACHERA	448178	88327	117769	654274	HDFC BANK	HDFC0002659	50100223952640	RJCR00004572
4042	CHURU	SARDARSHAHAR	36937	MEHRASAR UPADIYAN	525284	103523	138031	766838	HDFC BANK	HDFC0002659	50100223952880	RJCR00004680
4043	CHURU	SARDARSHAHAR	36938	MEHRI RAJVIYAN	609920	120203	160271	890394	HDFC BANK	HDFC0002659	50100383573524	RJCR00004686
4044	CHURU	SARDARSHAHAR	36939	MELUSAR	646967	127504	170006	944477	HDFC BANK	HDFC0002659	50100217200532	RJCR00004677
4045	CHURU	SARDARSHAHAR	294604	MITASAR	363844	71706	95608	531158	HDFC BANK	HDFC0002659	50100344832080	RJCR00004901
4046	CHURU	SARDARSHAHAR	294606	NAINASAR	393059	77464	103286	573809	HDFC BANK	HDFC0002659	50100344832551	RJCR00004900
4047	CHURU	SARDARSHAHAR	36940	NAINASAR SUMERIYA	327801	64603	86137	478541	HDFC BANK	HDFC0002659	50100033642091	RJCR00004664
4048	CHURU	SARDARSHAHAR	294607	PATALISAR BADA	357117	70381	93841	521339	HDFC BANK	HDFC0002659	50100344829099	RJCR00004903
4049	CHURU	SARDARSHAHAR	36941	PHOGA BHARDHARI	592953	116859	155812	865624	HDFC BANK	HDFC0002659	50100208045597	RJCR00004674
4050	CHURU	SARDARSHAHAR	36942	PICHAKARAE TAL	334628	65949	87931	488508	HDFC BANK	HDFC0002659	50100223952344	RJCR00004558
4051	CHURU	SARDARSHAHAR	36943	PULASAR	345571	68105	90807	504483	HDFC BANK	HDFC0002659	50100020636066	RJCR00004671
4052	CHURU	SARDARSHAHAR	262093	RAIPURA	408220	80452	107269	595941	HDFC BANK	HDFC0002659	50100223952969	RJCR00004579
4053	CHURU	SARDARSHAHAR	36944	RAJASAR BEEKAN	494562	97468	129958	721988	HDFC BANK	HDFC0002659	50100022715843	RJCR00004665
4054	CHURU	SARDARSHAHAR	294614	RAJASAR PANWARAN	491349	96835	129114	717298	HDFC BANK	HDFC0002659	50100344920750	RJCR00004896
4055	CHURU	SARDARSHAHAR	36945	RAMSISAR BHEDWALIYA	485727	95727	127636	709090	HDFC BANK	HDFC0002659	50100223953093	RJCR00004587
4056	CHURU	SARDARSHAHAR	294605	RANASAR BEEKAN	308022	60705	80940	449667	HDFC BANK	HDFC0002659	50100350006771	RJCR00004895
4057	CHURU	SARDARSHAHAR	36946	RANGAISAR	389244	76712	102283	568239	SBI BANK	SBIN0031140	61124146887	RJCR00004685
4058	CHURU	SARDARSHAHAR	36947	RANSISAR	489743	96519	128692	714954	HDFC BANK	HDFC0002659	50100213911968	RJCR00004415
4059	CHURU	SARDARSHAHAR	36948	RATOOSAR	563335	111022	148030	822387	HDFC BANK	HDFC0002659	50100020646335	RJCR00004669

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4060	CHURU	SARDARSHAHAR	294619	ROLASAR	390148	76890	102521	569559	HDFC BANK	HDFC0002659	50100344829152	RJCR00004899
4061	CHURU	SARDARSHAHAR	36949	ROOPLISAR	729795	143828	191771	1065394	HDFC BANK	HDFC0002659	50100223953222	RJCR00004422
4062	CHURU	SARDARSHAHAR	36950	SADASAR	432416	85221	113627	631264	HDFC BANK	HDFC0002659	50100223952360	RJCR00004566
4063	CHURU	SARDARSHAHAR	36951	SAWAI BARI	503297	99190	132253	734740	HDFC BANK	HDFC0002659	50100055217240	RJCR00004420
4064	CHURU	SARDARSHAHAR	294618	SAWAR	400589	78948	105264	584801	HDFC BANK	HDFC0002659	50100345395405	RJCR00004905
4065	CHURU	SARDARSHAHAR	36952	SHIMLA	422677	83301	111068	617046	HDFC BANK	HDFC0002659	50100217725770	RJCR00004679
4066	CHURU	SARDARSHAHAR	36953	TOLASAR	382518	75387	100516	558421	HDFC BANK	HDFC0002659	50100220597273	RJCR00004418
4067	CHURU	SARDARSHAHAR	36954	UDSAR LODERA	470768	92779	123705	687252	SBI BANK	SBIN0031140	61124136992	RJCR00004666
4068	CHURU	SUJANGARH	36955	ABASAR	492655	97093	129457	719205	BOB BANK	BARBOSUJANG	07890100015564	RJCR00004598
4069	CHURU	SUJANGARH	36959	BAGHSARA ATHUNA	631004	124358	165811	921173	BOB BANK	BARBOSUJANG	07890100015522	RJCR00004657
4070	CHURU	SUJANGARH	36957	BARABAR	680701	134153	178870	993724	BOB BANK	BARBOSUJANG	07890100014362	RJCR00004563
4071	CHURU	SUJANGARH	36962	BHANISAR TEJSINGHOTAN	361032	71152	94870	527054	HDFC BANK	HDFC0002613	50100025551891	RJCR00004571
4072	CHURU	SUJANGARH	36963	BHASEENA	431914	85122	113496	630532	BRKGB BANK	BARBOBRGBXX	40750100001316	RJCR00004656
4073	CHURU	SUJANGARH	36964	BHEEMSAR	561528	110666	147555	819749	BOB BANK	BARBOSUJANG	07890100015533	RJCR00004559
4074	CHURU	SUJANGARH	36965	BOBASAR BIDAWATAN	419866	82747	110330	612943	BOB BANK	BARBOSUJANG	07890100014366	RJCR00004637
4075	CHURU	SUJANGARH	36967	CHARLA	762023	150180	200240	1112443	BOB BANK	BARBOSUJANG	07890100015535	RJCR00004549
4076	CHURU	SUJANGARH	294332	DHATRI	318162	62704	83605	464471	BOB BANK	BARBOCHHAPA	01330100015273	RJCR00004986
4077	CHURU	SUJANGARH	294335	GEDAP	430307	84805	113073	628185	HDFC BANK	HDFC0002613	50100353631135	RJCR00004949
4078	CHURU	SUJANGARH	36973	GOPALPURA	704696	138882	185175	1028753	BOB BANK	BARBOSUJANG	07890100015560	RJCR00004627
4079	CHURU	SUJANGARH	36974	GUDABARI	397075	78256	104341	579672	BOB BANK	BARBOSUJANG	07890100015532	RJCR00004614
4080	CHURU	SUJANGARH	36975	GULERIYA	653192	128731	171642	953565	BOB BANK	BARBOSUJANG	07890100014360	RJCR00004596
4081	CHURU	SUJANGARH	36976	HARASAR	571367	112605	150140	834112	BOB BANK	BARBOSUJANG	07890100015563	RJCR00004574
4082	CHURU	SUJANGARH	36978	JAITASAR	565343	111418	148557	825318	BOB BANK	BARBOSUJANG	07890100015541	RJCR00004585
4083	CHURU	SUJANGARH	36979	JEELI	522975	103068	137424	763467	BOB BANK	BARBOSUJANG	07890100015510	RJCR00004638
4084	CHURU	SUJANGARH	36981	JOGLIYA	522373	102949	137266	762588	BOB BANK	BARBOSUJANG	07890100015562	RJCR00004588
4085	CHURU	SUJANGARH	36983	KANOOTA	503598	99249	132332	735179	BOB BANK	BARBOSUJANG	07890100015512	RJCR00004602
4086	CHURU	SUJANGARH	36985	KHARIYA KANIRAM	380610	75011	100014	555635	BRKGB BANK	BARBOBRGBXX	40950100009944	RJCR00004660
4087	CHURU	SUJANGARH	36986	KHURI	522774	103028	137371	763173	BOB BANK	BARBOSUJANG	07890100015508	RJCR00004606
4088	CHURU	SUJANGARH	294331	KOLASAR	533818	105205	140273	779296	HDFC BANK	HDFC0002613	50100354418454	RJCR00004983
4089	CHURU	SUJANGARH	36988	LODSAR	486731	95925	127900	710556	BOB BANK	BARBOSUJANG	07890100014355	RJCR00004658
4090	CHURU	SUJANGARH	294337	MAGARASAR	344467	67888	90517	502872	HDFC BANK	HDFC0002613	50100344824890	RJCR00005036
4091	CHURU	SUJANGARH	36990	MALASI	396674	78177	104235	579086	BOB BANK	BARBOSUJANG	07890100015505	RJCR00004634
4092	CHURU	SUJANGARH	36991	MALSISAR	486430	95866	127821	710117	BRKGB BANK	BARBOBRGBXX	46830100001090	RJCR00004659
4093	CHURU	SUJANGARH	36992	MUNDRA	791641	156017	208022	1155680	BOB BANK	BARBOSUJANG	07890100015559	RJCR00004639
4094	CHURU	SUJANGARH	36993	MURDAKIYA	442455	87199	116266	645920	HDFC BANK	HDFC0002613	50100249226860	RJCR00004577
4095	CHURU	SUJANGARH	294327	NAYAMA	325793	64207	85610	475610	HDFC BANK	HDFC0002613	50100355562106	RJCR00005035
4096	CHURU	SUJANGARH	36994	NORANGSAR	396272	78097	104130	578499	BOB BANK	BARBOSUJANG	07890100015521	RJCR00004609
4097	CHURU	SUJANGARH	36996	RAJIYASAR MEETHA	413440	81481	108641	603562	BOB BANK	BARBOSUJANG	07890100015534	RJCR00004630
4098	CHURU	SUJANGARH	36997	RANDHISAR	485326	95648	127531	708505	BOB BANK	BARBOCHHAPA	01330100005850	RJCR00004662
4099	CHURU	SUJANGARH	36999	SALASAR	593756	117018	156023	866797	BOB BANK	BARBOSUJANG	07890100015504	RJCR00004661
4100	CHURU	SUJANGARH	37001	SAROTHIYA	471973	93017	124022	689012	BOB BANK	BARBOSUJANG	07890100015507	RJCR00004605

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4101	CHURU	SUJANGARH	37002	SHOBHASAR	766541	151070	201427	1119038	BOB BANK	BARB0SUJANG	07890100015506	RJCR00004600
4102	CHURU	TARANAGAR	37006	ALAYLA	534420	105324	140432	780176	BRKGB BANK	BARB0BRGBXX	40610100003560	RJCR00004478
4103	CHURU	TARANAGAR	37007	ANANDSINGHPURA	545063	107421	143228	795712	BOB BANK	BARB0TARANA	17070100007347	RJCR00004479
4104	CHURU	TARANAGAR	37008	BAIN	602892	118818	158424	880134	BRKGB BANK	BARB0BRGBXX	40780100000339	RJCR00004480
4105	CHURU	TARANAGAR	262097	BANIYALA	541047	106630	142173	789850	SBI BANK	SBIN0031423	61259751049	RJCR00004925
4106	CHURU	TARANAGAR	37009	BHALERI	588836	116048	154731	859615	BRKGB BANK	BARB0BRGBXX	40610100003834	RJCR00004551
4107	CHURU	TARANAGAR	37010	BHANIN	421372	83044	110725	615141	BRKGB BANK	BARB0BRGBXX	40610100003775	RJCR00004481
4108	CHURU	TARANAGAR	37011	BUCHAWAS	852382	167988	223983	1244353	PNB BANK	PUNB0359400	3594000100024411	RJCR00004482
4109	CHURU	TARANAGAR	37012	DHANI KUMHARAN	461632	90978	121305	673915	BRKGB BANK	BARB0BRGBXX	40610100003774	RJCR00004556
4110	CHURU	TARANAGAR	295076	DHEEGI	322279	63515	84686	470480	BRKGB BANK	BARB0BRGBXX	40610100026254	RJCR00004971
4111	CHURU	TARANAGAR	37013	DHEERWAS BARA	689435	135874	181165	1006474	BRKGB BANK	BARB0BRGBXX	40870100000101	RJCR00004554
4112	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	355310	70025	93366	518701	BRKGB BANK	BARB0BRGBXX	47960100001885	RJCR00004927
4113	CHURU	TARANAGAR	37014	GAJOOWAS	495365	97627	130169	723161	BOB BANK	BARB0TARANA	17070100000807	RJCR00004560
4114	CHURU	TARANAGAR	37017	HADIYAL	447074	88109	117479	652662	BRKGB BANK	BARB0BRGBXX	40690100000489	RJCR00004562
4115	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	376695	74239	98985	549919	BOB BANK	BARB0TARANA	17070100000842	RJCR00004565
4116	CHURU	TARANAGAR	37016	JHADSAR KANDHLAN	444865	87674	116899	649438	BRKGB BANK	BARB0BRGBXX	40780100000426	RJCR00004564
4117	CHURU	TARANAGAR	294353	JHOTHARA	418460	82470	109960	610890	BRKGB BANK	BARB0BRGBXX	40860100007429	RJCR00004926
4118	CHURU	TARANAGAR	37018	KALWAS	398381	78513	104684	581578	BRKGB BANK	BARB0BRGBXX	47960100000008	RJCR00004567
4119	CHURU	TARANAGAR	37019	KHARATHWASIYA	408420	80492	107322	596234	BRKGB BANK	BARB0BRGBXX	40610100026829	RJCR00004569
4120	CHURU	TARANAGAR	37020	KOHINA	531308	104710	139614	775632	BOB BANK	BARB0TARANA	17070100007337	RJCR00004581
4121	CHURU	TARANAGAR	37021	LOONAS	571166	112566	150087	833819	BOB BANK	BARB0TARANA	17070100007252	RJCR00004583
4122	CHURU	TARANAGAR	37022	MEGHSAR	414545	81699	108931	605175	BRKGB BANK	BARB0BRGBXX	40610100003742	RJCR00004586
4123	CHURU	TARANAGAR	37023	MIKHALA	605402	119313	159084	883799	BRKGB BANK	BARB0BRGBXX	40860100007656	RJCR00004589
4124	CHURU	TARANAGAR	37024	NETHWA	593555	116978	155971	866504	BRKGB BANK	BARB0BRGBXX	40610100003710	RJCR00004647
4125	CHURU	TARANAGAR	37025	PANDREU TAL	414946	81778	109037	605761	BRKGB BANK	BARB0BRGBXX	40780100000310	RJCR00004648
4126	CHURU	TARANAGAR	37026	POONRAS	389144	76693	102257	568094	BRKGB BANK	BARB0BRGBXX	47970100002726	RJCR00004591
4127	CHURU	TARANAGAR	37027	RAIYA TUNDA	379807	74852	99803	554462	BRKGB BANK	BARB0BRGBXX	40920100000027	RJCR00004651
4128	CHURU	TARANAGAR	37028	RAJPURA	772063	152158	202878	1127099	BRKGB BANK	BARB0BRGBXX	46500100000098	RJCR00004649
4129	CHURU	TARANAGAR	37029	REDI	460628	90781	121041	672450	BRKGB BANK	BARB0BRGBXX	40610100003563	RJCR00004650
4130	CHURU	TARANAGAR	37030	SAHWA	1491919	294028	392037	2177984	BRKGB BANK	BARB0BRGBXX	40920100000191	RJCR00004654
4131	CHURU	TARANAGAR	37031	SARAYAN	514441	101386	135182	751009	BRKGB BANK	BARB0BRGBXX	40610100003835	RJCR00004653
4132	CHURU	TARANAGAR	37032	SATYOO	926677	182630	243506	1352813	BOB BANK	BARB0TARANA	17070100007292	RJCR00004655
4133	CHURU	TARANAGAR	37033	SOMSISAR	639939	126119	168159	934217	BRKGB BANK	BARB0BRGBXX	40920100004109	RJCR00004928
4134	CHURU	TARANAGAR	294350	TOGAWAS	381012	75090	100120	556222	BRKGB BANK	BARB0BRGBXX	40610100026494	RJCR00004970
4135	DAUSA	BAIJUPADA	294536	ALIPUR	338242	66661	88881	493784	RMGB BANK	RMGB0000383	83068528093	RJDA00004052
4136	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	539587	106342	141789	787718	UCO BANK	UCBA0001085	10850100102018	RJDA00003674
4137	DAUSA	BAIJUPADA	37039	BAIJUPARA	415149	81818	109090	606057	RMGB BANK	RMGB0000383	11328632563	RJDA00003741
4138	DAUSA	BAIJUPADA	37040	BALAHERA	314972	62075	82766	459813	RMGB BANK	RMGB0000383	11328632461	RJDA00003611
4139	DAUSA	Mahwa	37179	BALAHERI	392044	77264	103019	572327	BOB BANK	BARB0BALSAW	16230100000135	RJDA00003765
4140	DAUSA	MANDAWAR	294535	BAVADI KHEDA	355324	70027	93370	518721	PNB BANK	PUNB0168000	1680000100124434	RJDA00004053
4141	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	329908	65018	86691	481617	RMGB BANK	RMGB0000383	83068704693	RJDA00004055

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4142	DAUSA	BAIJUPADA	37044	BIWAI	387258	76321	101761	565340	PNB BANK	PUNB0167900	1679000100080468	RJDA00003607
4143	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	485042	95592	127456	708090	RMGB BANK	RMGB0000383	11328654270	RJDA00003771
4144	DAUSA	Mahwa	37182	GAGWANA	319346	62937	83916	466199	BOB BANK	BARB0BALSAW	16230100000132	RJDA00003775
4145	DAUSA	BAIJUPADA	37051	GOLARA	339645	66937	89250	495832	RMGB BANK	RMGB0000383	11328632552	RJDA00003781
4146	DAUSA	BAIJUPADA	37056	HINGOTA	397738	78386	104515	580639	RMGB BANK	RMGB0000383	11328632450	RJDA00003609
4147	DAUSA	BAIJUPADA	262258	KHERI	337747	66563	88751	493061	UCO BANK	UCBA0001085	10850110045039	RJDA00004026
4148	DAUSA	BAIJUPADA	37061	LOTWARA	563517	111058	148077	822652	RMGB BANK	RMGB0000665	11328638145	RJDA00003610
4149	DAUSA	BAIJUPADA	37062	MAUKHURD	474562	93527	124702	692791	RMGB BANK	RMGB0000383	11328632325	RJDA00003783
4150	DAUSA	BAIJUPADA	294531	MEENA PARA	358624	70678	94237	523539	ICICI BANK	ICIC0003844	384401000937	RJDA00004054
4151	DAUSA	BAIJUPADA	37066	NANGAL JHAMARWARA	322069	63473	84631	470173	RMGB BANK	RMGB0000383	11328632483	RJDA00003672
4152	DAUSA	BAIJUPADA	37067	NIHALPURA	415314	81850	109134	606298	RMGB BANK	RMGB0000383	11328632223	RJDA00003658
4153	DAUSA	BAIJUPADA	37197	NORANGWARA	488260	96227	128302	712789	BOB BANK	BARB0BALSAW	16230100000134	RJDA00003711
4154	DAUSA	BAIJUPADA	37072	PUNDARPARA	295168	58172	77562	430902	ICICI BANK	ICIC0003844	384401000313	RJDA00003599
4155	DAUSA	Mahwa	37212	TUDIYANA	427857	84322	112430	624609	BOB BANK	BARB0BALSAW	16230100000126	RJDA00003796
4156	DAUSA	BANDIKUI	37034	ABHANERI	576555	113628	151503	841686	RMGB BANK	RMGB0000383	11328705667	RJDA00003601
4157	DAUSA	BANDIKUI	37035	ANANTWARA	242109	47715	63620	353444	RMGB BANK	RMGB0000383	11328630372	RJDA00003612
4158	DAUSA	BANDIKUI	37036	ARNIYA	471839	92990	123987	688816	RMGB BANK	RMGB0000656	11328630349	RJDA00003739
4159	DAUSA	BANDIKUI	37042	BHANDEDA	263646	51959	69279	384884	RMGB BANK	RMGB0000383	11328630361	RJDA00003647
4160	DAUSA	BANDIKUI	37043	BHANWATA	449229	88534	118046	655809	RMGB BANK	RMGB0000383	11328631263	RJDA00003603
4161	DAUSA	BANDIKUI	37046	DELARI	436109	85948	114598	636655	RMGB BANK	RMGB0000383	11328630350	RJDA00003650
4162	DAUSA	BANDIKUI	37047	DHANAWAR	343276	67653	90204	501133	BOB BANK	BARB0GURHAL	22550100000652	RJDA00003602
4163	DAUSA	BANDIKUI	262436	DWARAPURA	380327	74955	99940	555222	RMGB BANK	RMGB0000656	83019766647	RJDA00004018
4164	DAUSA	BANDIKUI	37050	GADARWARAGOOJARAN	428600	84469	112625	625694	RMGB BANK	RMGB0000383	11328630383	RJDA00003614
4165	DAUSA	BANDIKUI	37054	GURHALIYA	432726	85282	113709	631717	BOB BANK	BARB0GURHAL	22550100000650	RJDA00003604
4166	DAUSA	BANDIKUI	294528	JHOONPDI	316210	62319	83092	461621	AU BANK	AUBL0002162	2081216229407872	RJDA00004025
4167	DAUSA	BANDIKUI	294507	KEERATPURA	358872	70727	94302	523901	RMGB BANK	RMGB0000656	83067465009	RJDA00004021
4168	DAUSA	BANDIKUI	294523	KHUTLA	240871	47471	63294	351636	HDFC BANK	HDFC0004318	50100374356216	RJDA00004024
4169	DAUSA	BANDIKUI	37060	KOLWA	333869	65799	87732	487400	BOB BANK	BARB0GURHAL	22550100000651	RJDA00003764
4170	DAUSA	BANDIKUI	37063	MUNDGHISYA	389734	76809	102412	568955	RMGB BANK	RMGB0000383	11328640744	RJDA00003600
4171	DAUSA	BANDIKUI	37065	NANDERA	406485	80110	106814	593409	RMGB BANK	RMGB0000383	83045546904	RJDA00003673
4172	DAUSA	BANDIKUI	294521	NARAYANPURA	287576	56676	75567	419819	HDFC BANK	HDFC0004318	50100366166012	RJDA00004020
4173	DAUSA	BANDIKUI	294538	NAYAGAON	286256	56415	75220	417891	HDFC BANK	HDFC0004318	50100366165660	RJDA00004022
4174	DAUSA	BANDIKUI	294525	PAMADI	352105	69393	92524	514022	RMGB BANK	RMGB0000383	83068877533	RJDA00004023
4175	DAUSA	BANDIKUI	37069	PEECHUPARA KALAN	421091	82989	110652	614732	RMGB BANK	RMGB0000383	11328650560	RJDA00003618
4176	DAUSA	BANDIKUI	37070	PEECHUPARA KHURD	478111	94226	125635	697972	RMGB BANK	RMGB0000383	11328649907	RJDA00003620
4177	DAUSA	BANDIKUI	37071	PRATAPPURA	389651	76793	102390	568834	RMGB BANK	RMGB0000383	11328649883	RJDA00003665
4178	DAUSA	BANDIKUI	37073	RALAWATA	389569	76776	102368	568713	RMGB BANK	RMGB0000383	11328640733	RJDA00003659
4179	DAUSA	BANDIKUI	262446	SODALA	226595	44657	59543	330795	RMGB BANK	RMGB0000383	83019980967	RJDA00004017
4180	DAUSA	BANDIKUI	37074	SYALAWASKALAN	12543	2472	3296	18311	RMGB BANK	RMGB0000383	11328632121	RJDA00003598
4181	DAUSA	BANDIKUI	37075	UN BARAGAON	308041	60709	80945	449695	RMGB BANK	RMGB0000383	11328629367	RJDA00003740
4182	DAUSA	BASWA	37038	BADIYAL KHURD	411271	81053	108071	600395	RMGB BANK	RMGB0000383	11328630338	RJDA00003709

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4183	DAUSA	BASWA	37045	CHANDERA	384618	75801	101067	561486	RMGB BANK	RMGB0000391	11327593442	RJDA00003763
4184	DAUSA	BASWA	294504	CHOBADIWLA	221479	43649	58199	323327	RMGB BANK	RMGB0000391	83062954141	RJDA00004043
4185	DAUSA	BASWA	37049	ECHERI	322069	63473	84631	470173	RMGB BANK	RMGB0000391	11327591977	RJDA00003661
4186	DAUSA	BASWA	37055	GULLANA	325122	64075	85433	474630	RMGB BANK	RMGB0000385	11328847375	RJDA00003605
4187	DAUSA	BASWA	37052	GURHAASHIKPURA	395675	77980	103973	577628	RMGB BANK	RMGB0000383	11328632358	RJDA00003606
4188	DAUSA	BASWA	37053	GURHAKATLA	463918	91429	121905	677252	RMGB BANK	RMGB0000391	11327591911	RJDA00003773
4189	DAUSA	BASWA	294508	JAWLI KA BARH	398728	78581	104775	582084	RMGB BANK	RMGB0000385	83062970774	RJDA00004047
4190	DAUSA	BASWA	37057	JHAJHIRAMPURA	331971	65425	87233	484629	RMGB BANK	RMGB0000385	11328846213	RJDA00003613
4191	DAUSA	BASWA	294513	JHARWALO KI DHANI	336839	66384	88513	491736	RMGB BANK	RMGB0000385	83062979733	RJDA00004046
4192	DAUSA	BASWA	37058	KARNAWAR	428517	84452	112603	625572	RMGB BANK	RMGB0000385	11328847386	RJDA00003710
4193	DAUSA	BASWA	262261	KESRI SINGHPURA	319511	62969	83959	466439	RMGB BANK	RMGB0000383	83019766320	RJDA00004041
4194	DAUSA	BASWA	37059	KOLANA	360687	71084	94779	526550	RMGB BANK	RMGB0000383	11328630281	RJDA00003623
4195	DAUSA	BASWA	294518	LILLOJ	371497	73215	97620	542332	RMGB BANK	RMGB0000383	83063263186	RJDA00004044
4196	DAUSA	BASWA	37064	MUHI	485125	95609	127478	708212	RMGB BANK	RMGB0000391	11327591922	RJDA00003624
4197	DAUSA	BASWA	294516	PARLA	369929	72906	97208	540043	RMGB BANK	RMGB0000383	83062888122	RJDA00004045
4198	DAUSA	DAUSA	37078	BANE KA BARKHERA	434046	85542	114056	633644	AXIS BANK	UTIB0000748	920010048845014	RJDA00003668
4199	DAUSA	DAUSA	37080	BAPI	312827	61652	82203	456682	IDBI BANK	IBKL0001304	1304104000058645	RJDA00003652
4200	DAUSA	DAUSA	294549	BAROLI	438172	86355	115140	639667	SBI BANK	SBIN0032399	39757988466	RJDA00003969
4201	DAUSA	DAUSA	37082	BHANKRI	412839	81362	108483	602684	RMGB BANK	RMGB0000387	11328916805	RJDA00003757
4202	DAUSA	DAUSA	294550	BHEDOLI	381812	75248	100330	557390	BOB BANK	BARBOGURHAL	22550100016996	RJDA00004050
4203	DAUSA	DAUSA	37083	BISHANPURA	362503	71442	95256	529201	HDFC BANK	HDFC0000988	50100188336130	RJDA00003656
4204	DAUSA	DAUSA	37084	BORODA	357469	70450	93933	521852	HDFC BANK	HDFC0000988	50100188336156	RJDA00003760
4205	DAUSA	DAUSA	37085	CHANDARANA	345586	68108	90811	504505	HDFC BANK	HDFC0000988	50100188336117	RJDA00003759
4206	DAUSA	DAUSA	37086	CHAWANDHERA	270165	53244	70992	394401	IDBI BANK	IBKL0001304	1304104000046738	RJDA00003749
4207	DAUSA	DAUSA	294696	CHORDI	340965	67198	89597	497760	PNB BANK	PUNB0156010	15602652000031	RJDA00003973
4208	DAUSA	DAUSA	262562	GANESHPURA	336509	66319	88426	491254	HDFC BANK	HDFC0000988	50100188336219	RJDA00003958
4209	DAUSA	DAUSA	294677	HARIPURA	307876	60676	80902	449454	PNB BANK	PUNB0156010	15602652000017	RJDA00003925
4210	DAUSA	DAUSA	37095	JASOTA	332796	65588	87450	485834	HDFC BANK	HDFC0000988	50100188336258	RJDA00003748
4211	DAUSA	DAUSA	37097	JOPARA	542888	106992	142657	792537	RMGB BANK	RMGB0000389	11328916714	RJDA00003754
4212	DAUSA	DAUSA	37098	KABLESHWAR	328093	64661	86214	478968	SBI BANK	SBIN0032399	61260186775	RJDA00003751
4213	DAUSA	DAUSA	37099	KALA KHO	538679	106163	141551	786393	RMGB BANK	RMGB0000619	11328916690	RJDA00003649
4214	DAUSA	DAUSA	37100	KALIPAHARI	470189	92665	123553	686407	BOB BANK	BARB0DAUSAX	25480100023543	RJDA00003755
4215	DAUSA	DAUSA	37101	KALOTA	346494	68287	91050	505831	RMGB BANK	RMGB0000392	11329325629	RJDA00003662
4216	DAUSA	DAUSA	37105	KHAIRWAL	310104	61115	81487	452706	RMGB BANK	RMGB0000389	83053147149	RJDA00003657
4217	DAUSA	DAUSA	37106	KHURI KALAN	358872	70727	94302	523901	PNB BANK	PUNB0156010	15602041000197	RJDA00003926
4218	DAUSA	DAUSA	37107	KUNDAL	439245	86566	115422	641233	RMGB BANK	RMGB0000392	11329325652	RJDA00003750
4219	DAUSA	DAUSA	37111	MAHANSARA KHURD	311836	61457	81942	455235	RMGB BANK	RMGB0000389	11328931460	RJDA00003651
4220	DAUSA	DAUSA	37110	MAHSARA KALAN	312909	61668	82224	456801	RMGB BANK	RMGB0000389	11328921407	RJDA00003761
4221	DAUSA	DAUSA	37116	NANGAL BERSI	274126	54025	72033	400184	SBI BANK	SBIN0031632	51079002826	RJDA00003758
4222	DAUSA	DAUSA	37113	NANGAL CHAPA	310681	61229	81639	453549	AU BANK	AUBL0002165	2181216532474934	RJDA00003663
4223	DAUSA	DAUSA	37120	RALAWATA	492881	97137	129516	719534	RMGB BANK	RMGB0000389	11328916736	RJDA00003753

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4224	DAUSA	DAUSA	294547	RAMPURA URF MAHARAJPUR	346412	68271	91028	505711	PNB BANK	PUNB0156010	15602652000048	RJDA00003972
4225	DAUSA	DAUSA	37121	SAINTHAL	595204	117303	156404	868911	RMGB BANK	RMGB0000576	83019384251	RJDA00003664
4226	DAUSA	DAUSA	37123	SINDOLI	331393	65311	87081	483785	IDBI BANK	IBKL0001304	1304104000066352	RJDA00003653
4227	DAUSA	DAUSA	37125	SURAJPURA	455666	89803	119737	665206	HDFC BANK	HDFC0000988	50100188336120	RJDA00003654
4228	DAUSA	DAUSA	37127	TITARWARA KALAN	420100	82794	110391	613285	RMGB BANK	RMGB0000576	11329303150	RJDA00003655
4229	DAUSA	LALSOT	37129	BAGRI	403184	79460	105946	588590	RMGB BANK	RMGB0000393	83007423524	RJDA00003695
4230	DAUSA	LALSOT	37132	BILONA KALAN	575235	113367	151157	839759	RMGB BANK	RMGB0000393	83007423513	RJDA00003681
4231	DAUSA	LALSOT	37133	BILONA KHURD	299706	59066	78755	437527	RMGB BANK	RMGB0000393	83007280006	RJDA00003637
4232	DAUSA	LALSOT	37134	CHANDSEN	172298	33957	45275	251530	RMGB BANK	RMGB0000393	11329501957	RJDA00003687
4233	DAUSA	LALSOT	37135	CHONRIYAWAS	314972	62075	82766	459813	RMGB BANK	RMGB0000393	83007423422	RJDA00003683
4234	DAUSA	LALSOT	37136	DAULAT PURA	459214	90502	120669	670385	RMGB BANK	RMGB0000393	83007423579	RJDA00003631
4235	DAUSA	LALSOT	37137	DEOLI	383050	75492	100655	559197	RMGB BANK	RMGB0000393	83007217793	RJDA00003685
4236	DAUSA	LALSOT	37139	DIGO	388331	76532	102043	566906	RMGB BANK	RMGB0000393	11329486097	RJDA00003636
4237	DAUSA	LALSOT	294688	GOL	272228	53651	71534	397413	RMGB BANK	RMGB0000393	83067574709	RJDA00004002
4238	DAUSA	LALSOT	37144	HODAYLI	442380	87184	116246	645810	RMGB BANK	RMGB0000393	83007423319	RJDA00003698
4239	DAUSA	LALSOT	262532	INDAWA	452117	89103	118805	660025	RMGB BANK	RMGB0000393	83019764719	RJDA00003997
4240	DAUSA	LALSOT	37174	JHANPDA	516317	101756	135674	753747	RMGB BANK	RMGB0000666	83007423568	RJDA00003626
4241	DAUSA	LALSOT	37147	KANKARIYA	407063	80224	106965	594252	RMGB BANK	RMGB0000393	83007423320	RJDA00003701
4242	DAUSA	LALSOT	37148	KHATOOMBAR	356891	70336	93782	521009	RMGB BANK	RMGB0000393	83007423546	RJDA00003690
4243	DAUSA	LALSOT	37149	KHATWA	479101	94421	125895	699417	RMGB BANK	RMGB0000393	83007423499	RJDA00003680
4244	DAUSA	LALSOT	262516	KHEMAWAS	410941	80988	107984	599913	RMGB BANK	RMGB0000393	83019817163	RJDA00003998
4245	DAUSA	LALSOT	37150	KHERLAKHURD	567808	111904	149205	828917	RMGB BANK	RMGB0000393	83009026909	RJDA00003702
4246	DAUSA	LALSOT	37151	KISHORPURA	347567	68499	91331	507397	RMGB BANK	RMGB0000393	83007423193	RJDA00003692
4247	DAUSA	LALSOT	294745	LADPURA	220076	43373	57830	321279	RMGB BANK	RMGB0000393	83067574652	RJDA00004001
4248	DAUSA	LALSOT	294741	LAKHANPUR	255311	50317	67089	372717	RMGB BANK	RMGB0000393	83067574674	RJDA00004003
4249	DAUSA	LALSOT	37153	LALPURA	386433	76158	101544	564135	RMGB BANK	RMGB0000393	83007423331	RJDA00003703
4250	DAUSA	LALSOT	294638	MAHARAJPURA	334199	65864	87819	487882	RMGB BANK	RMGB0000393	83067574765	RJDA00004004
4251	DAUSA	LALSOT	37154	MAHARIYA	322481	63555	84740	470776	RMGB BANK	RMGB0000393	83007423013	RJDA00003693
4252	DAUSA	LALSOT	37156	MIRZAPURA	437017	86127	114836	637980	RMGB BANK	RMGB0000393	83007423068	RJDA00003704
4253	DAUSA	LALSOT	37158	NIRJHARNA	329660	64970	86626	481256	RMGB BANK	RMGB0000393	83007423386	RJDA00003706
4254	DAUSA	LALSOT	37161	PATTI KISHORPURA	520608	102602	136802	760012	RMGB BANK	RMGB0000393	83007423535	RJDA00003627
4255	DAUSA	LALSOT	37163	RAJOLI	157692	31078	41437	230207	RMGB BANK	RMGB0000393	83007423580	RJDA00003628
4256	DAUSA	LALSOT	294561	RATANPURA	338737	66758	89011	494506	RMGB BANK	RMGB0000393	83067574798	RJDA00004005
4257	DAUSA	LALSOT	37166	SANWASA	466723	91982	122643	681348	RMGB BANK	RMGB0000393	83007422939	RJDA00003686
4258	DAUSA	LALSOT	37168	SHIVSINGHPURA	375376	73979	98639	547994	RMGB BANK	RMGB0000393	83007422906	RJDA00003688
4259	DAUSA	LALSOT	37169	SHREEMA	326360	64319	85759	476438	RMGB BANK	RMGB0000393	83007423262	RJDA00003677
4260	DAUSA	LALSOT	294562	SHRI RAMPURA	349135	68808	91743	509686	RMGB BANK	RMGB0000393	83067574696	RJDA00004006
4261	DAUSA	LALSOT	37167	SHYAMPURAKALAN	443123	87331	116441	646895	RMGB BANK	RMGB0000393	83045079164	RJDA00003635
4262	DAUSA	LALSOT	37171	SURATPUAR	493624	97284	129711	720619	RMGB BANK	RMGB0000393	83009027028	RJDA00003632
4263	DAUSA	LALSOT	37172	TALABGAON	496760	97902	130535	725197	RMGB BANK	RMGB0000393	83007423273	RJDA00003694
4264	DAUSA	LALSOT	37173	TODA THEKLA	505094	99544	132725	737363	RMGB BANK	RMGB0000393	83007217432	RJDA00003708

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4265	DAUSA	LAWAN	37079	BANIYANA	334034	65832	87775	487641	BOB BANK	BARB0BANIYA	22620100001125	RJDA00003911
4266	DAUSA	LAWAN	37077	BARAGAON	401534	79134	105512	586180	RMGB BANK	RMGB0000389	11328916838	RJDA00003910
4267	DAUSA	LAWAN	294551	BHANDANA	355901	70141	93521	519563	BOB BANK	BARB0BHDAUS	53450100004601	RJDA00004066
4268	DAUSA	LAWAN	294640	BOOTOLI	296736	58481	77974	433191	BOB BANK	BARB0BANIYA	22620100013773	RJDA00004067
4269	DAUSA	LAWAN	37090	DHIGARIYA	358542	70662	94215	523419	RMGB BANK	RMGB0000394	11327005156	RJDA00003916
4270	DAUSA	LAWAN	37091	DUGRAWATA	360027	70954	94606	525587	BOB BANK	BARB0BANIYA	22620100006644	RJDA00003918
4271	DAUSA	LAWAN	37094	HINGOTIYA	392044	77264	103019	572327	RMGB BANK	RMGB0000389	11328921098	RJDA00003955
4272	DAUSA	LAWAN	37096	JIROTA KHURD	312001	61489	81986	455476	RMGB BANK	RMGB0000487	11328933671	RJDA00003747
4273	DAUSA	LAWAN	37102	KHANPUR	266369	52496	69995	388860	RMGB BANK	RMGB0000394	11327005236	RJDA00003914
4274	DAUSA	LAWAN	37103	KHANWAS	514336	101366	135154	750856	BOB BANK	BARB0BANIYA	22620100000285	RJDA00003920
4275	DAUSA	LAWAN	37114	NANGAL GOVIND	370920	73101	97468	541489	AU BANK	AUBL0002165	1881216517172794	RJDA00003912
4276	DAUSA	LAWAN	294700	PEEPALYA CHAINPURA	305565	60221	80294	446080	RMGB BANK	RMGB0000394	83068408389	RJDA00003915
4277	DAUSA	LAWAN	37119	RAJWAS	327845	64612	86149	478606	RMGB BANK	RMGB0000394	11327002122	RJDA00003913
4278	DAUSA	LAWAN	37124	SINGWARA	265626	52350	69800	387776	RMGB BANK	RMGB0000389	11328928129	RJDA00003919
4279	DAUSA	MAHWA	37175	AUND MEENA	334859	65994	87992	488845	BOB BANK	BARB0KHESAW	13850100002252	RJDA00003769
4280	DAUSA	MANDAWAR	37176	BANAWAR	370507	73020	97359	540886	BRKGB BANK	BARB0BRGBXX	41610100009049	RJDA00003792
4281	DAUSA	MAHWA	37178	BARAGAON	383462	75573	100764	559799	BOB BANK	BARB0KHESAW	13850100002264	RJDA00003787
4282	DAUSA	MAHWA	37181	DHAND	605519	119336	159114	883969	BOB BANK	BARB0KHESAW	13850100002253	RJDA00003735
4283	DAUSA	MANDAWAR	37180	DHOLKHERA	607747	119775	159700	887222	BOB BANK	BARB0MAHWAX	01180100002281	RJDA00003788
4284	DAUSA	MAHWA	37183	GAHNOLI	629119	123987	165316	918422	BOB BANK	BARB0MAHWAX	01180100000625	RJDA00003789
4285	DAUSA	MANDAWAR	37184	GARH HIMMAT SINGH	395180	77882	103843	576905	BOB BANK	BARB0PAKHAR	22590100015242	RJDA00003768
4286	DAUSA	MAHWA	37185	GAZIPUR	571191	112571	150094	833856	BOB BANK	BARB0PAOTAG	13860100007859	RJDA00004049
4287	DAUSA	MANDAWAR	37186	HALDENA	218178	42999	57331	318508	BOB BANK	BARB0PAKHAR	22590100006491	RJDA00003777
4288	DAUSA	MAHWA	37187	HANDIYA	678052	133631	178174	989857	BOB BANK	BARB0MAHWAX	01180100011108	RJDA00003670
4289	DAUSA	MAHWA	37188	HURLA	322151	63490	84653	470294	BOB BANK	BARB0MAHWAX	01180100003008	RJDA00003737
4290	DAUSA	MANDAWAR	37189	JATWARA	438172	86355	115140	639667	BOB BANK	BARB0MAHWAX	01180100002268	RJDA00003782
4291	DAUSA	MAHWA	37190	KAMALPUR	285761	56318	75090	417169	BOB BANK	BARB0MAHWAX	01180100002293	RJDA00004042
4292	DAUSA	MANDAWAR	37191	KESRA	342781	67555	90074	500410	AXIS BANK	UTIB0001217	920010042344616	RJDA00003770
4293	DAUSA	MAHWA	294545	KHANPUR	329578	64953	86604	481135	BOB BANK	BARB0KHESAW	13850100021303	RJDA00004036
4294	DAUSA	MAHWA	37192	KHERLA BUJURG	408135	80435	107247	595817	BOB BANK	BARB0KHESAW	13850100002263	RJDA00003669
4295	DAUSA	MAHWA	37193	KHERLA GADALI	348557	68694	91592	508843	AXIS BANK	UTIB0001217	920010068648327	RJDA00003784
4296	DAUSA	MAHWA	295440	KHOHRA MULLA	330651	65165	86886	482702	BOB BANK	BARB0PAOTAG	13860100023336	RJDA00004035
4297	DAUSA	MAHWA	37194	KHONCH PURI	533728	105187	140250	779165	AXIS BANK	UTIB0001217	920010048009742	RJDA00004058
4298	DAUSA	MANDAWAR	37195	KOT	392539	77362	103149	573050	BOB BANK	BARB0PAKHAR	22590100000846	RJDA00003793
4299	DAUSA	MAHWA	37196	NAHIDA	402689	79362	105816	587867	BOB BANK	BARB0KHESAW	13850100002300	RJDA00003794
4300	DAUSA	MANDAWAR	37198	PAKHAR	385030	75882	101176	562088	AXIS BANK	UTIB0001217	920010042715524	RJDA00003797
4301	DAUSA	MAHWA	37199	PALANHERA	440070	86729	115639	642438	SBI BANK	SBIN0031783	51051502456	RJDA00003738
4302	DAUSA	MAHWA	37200	PALI	386433	76158	101544	564135	BOB BANK	BARB0MAHWAX	01180100000651	RJDA00003734
4303	DAUSA	MAHWA	37201	PAOTA	530510	104553	139404	774467	BOB BANK	BARB0PAOTAG	13860100007714	RJDA00003791
4304	DAUSA	MAHWA	244595	PATOLI	374055	73719	98292	546066	PNB BANK	PUNB0669000	6690000100108227	RJDA00003776
4305	DAUSA	MAHWA	294730	PEEPALKHEDA	307958	60692	80923	449573	PNB BANK	PUNB0669000	6690000100108263	RJDA00004037

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4306	DAUSA	MAHWA	277409	RAMGARH	538514	106131	141507	786152	BOB BANK	BARB0MAHWAX	01180100011112	RJDA00004057
4307	DAUSA	MAHWA	37204	RASEEDPUR	424969	83753	111671	620393	BOB BANK	BARB0MAHWAX	01180100000632	RJDA00003780
4308	DAUSA	MANDAWAR	37205	REENDLI	294178	57977	77302	429457	BOB BANK	BARB0PAKHAR	01180100002282	RJDA00003785
4309	DAUSA	MAHWA	37206	SALEMPUR	385525	75979	101306	562810	BOB BANK	BARB0KHESAW	13850100003848	RJDA00003736
4310	DAUSA	MAHWA	37207	SALIMPUR	433716	85477	113969	633162	BOB BANK	BARB0PAKHAR	22590100002298	RJDA00003762
4311	DAUSA	MAHWA	37208	SAMLETI	457729	90209	120279	668217	AXIS BANK	UTIB0001217	913010040300241	RJDA00004051
4312	DAUSA	MAHWA	37209	SANTHA	577133	113741	151655	842529	SBI BANK	SBIN0031783	51051502434	RJDA00003795
4313	DAUSA	MAHWA	262256	SHAHADPUR	400213	78874	105166	584253	AXIS BANK	UTIB0001217	920010042229001	RJDA00004060
4314	DAUSA	MAHWA	37210	TALCHIRI	474150	93446	124594	692190	BOB BANK	BARB0KHESAW	13850100002257	RJDA00003766
4315	DAUSA	MANDAWAR	37202	TEEKRI KILANOT	295168	58172	77562	430902	BOB BANK	BARB0MAHWAX	01180100024427	RJDA00003786
4316	DAUSA	MAHWA	277410	THEKRA	453768	89429	119238	662435	BOB BANK	BARB0MAHWAX	01180100000702	RJDA00003772
4317	DAUSA	MANDAWAR	37213	UKRUNDH	444691	87640	116853	649184	BOB BANK	BARB0PAKHAR	22590100003606	RJDA00003774
4318	DAUSA	MAHWA	37177	WARABUJURG	257044	50658	67544	375246	BOB BANK	BARB0PAOTAG	13860100007145	RJDA00004048
4319	DAUSA	NANGAL RAJAWATAN	37076	ALOODA	791350	155960	207946	1155256	ICICI BANK	ICIC0006735	673501004979	RJDA00003932
4320	DAUSA	NANGAL RAJAWATAN	262222	BAIJWARI	314972	62075	82766	459813	AU BANK	AUBL0002165	2181216532352664	RJDA00003949
4321	DAUSA	NANGAL RAJAWATAN	37087	CHHARERA	577875	113888	151850	843613	SBI BANK	SBIN0031639	51079600372	RJDA00003945
4322	DAUSA	NANGAL RAJAWATAN	37088	CHURIYAWAS	320253	63116	84154	467523	SBI BANK	SBIN0031639	61121325825	RJDA00003942
4323	DAUSA	NANGAL RAJAWATAN	37089	DHARANWAS	410446	80891	107854	599191	RMGB BANK	RMGB0000396	11327163623	RJDA00003951
4324	DAUSA	NANGAL RAJAWATAN	37092	GOTHRA	583156	114929	153238	851323	RMGB BANK	RMGB0000386	11328996789	RJDA00003667
4325	DAUSA	NANGAL RAJAWATAN	37093	HAPAWAS	375458	73995	98660	548113	RMGB BANK	RMGB0000396	11327160496	RJDA00003941
4326	DAUSA	NANGAL RAJAWATAN	294546	KALIKHAR	347567	68499	91331	507397	SBI BANK	SBIN0031639	39802981969	RJDA00003950
4327	DAUSA	NANGAL RAJAWATAN	37104	KHAWARAOJI	668975	131842	175789	976606	RMGB BANK	RMGB0000480	11329528517	RJDA00003944
4328	DAUSA	NANGAL RAJAWATAN	37108	LAHRI KA WAS	397986	78435	104580	581001	ICICI BANK	ICIC0006735	673501702063	RJDA00003936
4329	DAUSA	NANGAL RAJAWATAN	37112	MALAWAS	442628	87233	116311	646172	RMGB BANK	RMGB0000389	11328916678	RJDA00003938
4330	DAUSA	NANGAL RAJAWATAN	294702	MANPURIA	288649	56887	75849	421385	SBI BANK	SBIN0032302	39746627424	RJDA00003937
4331	DAUSA	NANGAL RAJAWATAN	37115	NANGAL RAJAWATAN	472334	93088	124117	689539	UCO BANK	UCBA0001650	16500110014004	RJDA00003939
4332	DAUSA	NANGAL RAJAWATAN	37117	PAPARDA	619464	122084	162779	904327	RMGB BANK	RMGB0000396	11327161445	RJDA00003943
4333	DAUSA	NANGAL RAJAWATAN	37118	PYARIWAS	307628	60627	80837	449092	RMGB BANK	RMGB0000389	11328916747	RJDA00003948
4334	DAUSA	NANGAL RAJAWATAN	294552	SARAI	188637	37177	49569	275383	PNB BANK	PUNB0390900	3909000100180616	RJDA00003953
4335	DAUSA	NANGAL RAJAWATAN	37122	SHYALAWAS	529107	104277	139035	772419	CENTRAL BANK	CBIN0283339	3164962890	RJDA00003952
4336	DAUSA	NANGAL RAJAWATAN	294680	THIKARIYA	359945	70938	94584	525467	ICICI BANK	ICIC0006735	673501702154	RJDA00003946
4337	DAUSA	NANGAL RAJAWATAN	37126	THOOMRI	347319	68450	91266	507035	SBI BANK	SBIN0031639	51079600361	RJDA00003940
4338	DAUSA	RAMGARH PACHWARA	37128	AMRABAD	428352	84420	112560	625332	RMGB BANK	RMGB0000393	83007423024	RJDA00003689
4339	DAUSA	RAMGARH PACHWARA	37130	BEECHHA	397738	78386	104515	580639	RMGB BANK	RMGB0000393	83009026705	RJDA00003696
4340	DAUSA	RAMGARH PACHWARA	294636	BEEDOLI	359615	70873	94497	524985	RMGB BANK	RMGB0000393	83067574528	RJDA00004007
4341	DAUSA	RAMGARH PACHWARA	294627	BHANWATA	337087	66433	88578	492098	RMGB BANK	RMGB0000393	83067574562	RJDA00004008
4342	DAUSA	RAMGARH PACHWARA	37131	BIDARKHA	388001	76467	101956	566424	RMGB BANK	RMGB0000397	11327254273	RJDA00003630
4343	DAUSA	RAMGARH PACHWARA	294626	DHOLAWAS	352105	69393	92524	514022	RMGB BANK	RMGB0000393	83068433553	RJDA00004009
4344	DAUSA	RAMGARH PACHWARA	37140	DOB	361677	71280	95039	527996	RMGB BANK	RMGB0000393	83007423397	RJDA00003678
4345	DAUSA	RAMGARH PACHWARA	37141	DUNGARPUR	323306	63717	84956	471979	RMGB BANK	RMGB0000393	83007423182	RJDA00003691
4346	DAUSA	RAMGARH PACHWARA	37142	GANGALYAWAS	479431	94486	125982	699899	RMGB BANK	RMGB0000393	83009026830	RJDA00003697

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4347	DAUSA	RAMGARH PACHWARA	294572	GOPALPURA	348640	68710	91613	508963	RMGB BANK	RMGB0000393	83067574584	RJDA00004010
4348	DAUSA	RAMGARH PACHWARA	37143	HAMLYAWALA	452778	89234	118978	660990	RMGB BANK	RMGB0000393	83007423091	RJDA00003684
4349	DAUSA	RAMGARH PACHWARA	294637	JAGNER TURKAN	334199	65864	87819	487882	RMGB BANK	RMGB0000393	83067574437	RJDA00004011
4350	DAUSA	RAMGARH PACHWARA	294692	JEETPUR	306390	60383	80511	447284	RMGB BANK	RMGB0000393	83067574618	RJDA00004012
4351	DAUSA	RAMGARH PACHWARA	37145	KALLAWASKHALSA	323802	63815	85087	472704	RMGB BANK	RMGB0000677	83007423308	RJDA00003699
4352	DAUSA	RAMGARH PACHWARA	37146	KALOOWAS	406072	80029	106705	592806	RMGB BANK	RMGB0000393	83007423353	RJDA00003700
4353	DAUSA	RAMGARH PACHWARA	37152	KOLIWARA	402441	79313	105751	587505	RMGB BANK	RMGB0000393	83007423342	RJDA00003679
4354	DAUSA	RAMGARH PACHWARA	294634	KUSHALPURA	347072	68401	91201	506674	RMGB BANK	RMGB0000393	83067574471	RJDA00004013
4355	DAUSA	RAMGARH PACHWARA	37157	NAYABAS	369434	72808	97078	539320	RMGB BANK	RMGB0000393	83007423002	RJDA00003707
4356	DAUSA	RAMGARH PACHWARA	37159	NIZAMPURA	400379	78907	105209	584495	RMGB BANK	RMGB0000393	83007423240	RJDA00003705
4357	DAUSA	RAMGARH PACHWARA	37160	PALUNDA	285596	56285	75047	416928	RMGB BANK	RMGB0000393	83007423251	RJDA00003676
4358	DAUSA	RAMGARH PACHWARA	37162	RAHUWAS	371827	73280	97706	542813	RMGB BANK	RMGB0000393	83007423148	RJDA00003682
4359	DAUSA	RAMGARH PACHWARA	294625	RALAWAS	340388	67084	89445	496917	RMGB BANK	RMGB0000393	83067574540	RJDA00004014
4360	DAUSA	RAMGARH PACHWARA	37165	SALEMPURA	312001	61489	81986	455476	RMGB BANK	RMGB0000393	83007423115	RJDA00003629
4361	DAUSA	RAMGARH PACHWARA	37170	SONAR	376943	74288	99051	550282	RMGB BANK	RMGB0000397	11327259805	RJDA00003625
4362	DAUSA	SIKANDARA	37214	ACHALPURA	297066	58546	78061	433673	SBI BANK	SBIN0031050	51069840442	RJDA00003732
4363	DAUSA	SIKANDARA	294732	AGAWALI	333374	65701	87602	486677	UNION BANK	UBIN0546127	461202010016850	RJDA00004062
4364	DAUSA	SIKANDARA	37216	BAWANPARA	367289	72385	96514	536188	SBI BANK	SBIN0017390	51054650297	RJDA00003615
4365	DAUSA	SIKANDARA	294685	BHANDARI	244502	48186	64249	356937	RMGB BANK	RMGB0000384	83068913641	RJDA00004068
4366	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	537276	105887	141182	784345	SBI BANK	SBIN0017390	51054650275	RJDA00003640
4367	DAUSA	SIKANDARA	37219	CHHOKARWARA	479679	94535	126047	700261	RMGB BANK	RMGB0000384	11328459869	RJDA00003744
4368	DAUSA	SIKANDARA	294731	DEORI	304492	60009	80013	444514	UNION BANK	UBIN0546127	461202010016868	RJDA00004069
4369	DAUSA	SIKANDARA	37221	DOLIKA	524816	103431	137908	766155	RMGB BANK	RMGB0000384	11328460295	RJDA00003713
4370	DAUSA	SIKANDARA	37222	DUBBI	427940	84338	112451	624729	RMGB BANK	RMGB0000384	11328459825	RJDA00003720
4371	DAUSA	SIKANDARA	37224	GANDRAWA	287989	56757	75676	420422	UNION BANK	UBIN0546127	461202010002890	RJDA00003716
4372	DAUSA	SIKANDARA	37225	GANGADWARI	385773	76028	101371	563172	UNION BANK	UBIN0546127	461202010002899	RJDA00003729
4373	DAUSA	SIKANDARA	294544	GARH	341378	67279	89705	498362	RMGB BANK	RMGB0000390	83068718459	RJDA00004061
4374	DAUSA	SIKANDARA	37228	GUMANPURA	389734	76809	102412	568955	RMGB BANK	RMGB0000390	11327683224	RJDA00003731
4375	DAUSA	SIKANDARA	37231	KAILAI	585962	115482	153975	855419	RMGB BANK	RMGB0000384	11328464212	RJDA00003642
4376	DAUSA	SIKANDARA	37236	LAKA	301109	59343	79124	439576	RMGB BANK	RMGB0000390	11327685754	RJDA00003723
4377	DAUSA	SIKANDARA	37238	MARIYADA	403927	79606	106141	589674	SBI BANK	SBIN0017390	51054650377	RJDA00003730
4378	DAUSA	SIKANDARA	37240	MOHCHINPURA	370259	72971	97294	540524	RMGB BANK	RMGB0000390	11327683246	RJDA00003641
4379	DAUSA	SIKANDARA	37244	NIHAL PURA	261583	51553	68737	381873	RMGB BANK	RMGB0000384	11328460909	RJDA00003728
4380	DAUSA	SIKANDARA	294541	RAMGARH	336014	66222	88296	490532	BOB BANK	BARB0BASRAX	47740100008826	RJDA00004056
4381	DAUSA	SIKANDARA	37248	RANOLI	348392	68661	91548	508601	RMGB BANK	RMGB0000390	11327683213	RJDA00003714
4382	DAUSA	SIKANDARA	294542	SARUNDLA	425134	83786	111714	620634	SBI BANK	SBIN0031050	39769673112	RJDA00004070
4383	DAUSA	SIKANDARA	37249	SHEKHPURA	358789	70710	94280	523779	UNION BANK	UBIN0546127	461202010000980	RJDA00003746
4384	DAUSA	SIKANDARA	37250	SIKANDARA	1081649	213172	284229	1579050	SBI BANK	SBIN0017390	51054650286	RJDA00003745
4385	DAUSA	SIKANDARA	37253	TORDA	455831	89835	119780	665446	SBI BANK	SBIN0031049	51068761140	RJDA00003722
4386	DAUSA	SIKRAI	37215	BAIRWANDA	851176	167750	223667	1242593	SBI BANK	SBIN0031049	51068761264	RJDA00003644
4387	DAUSA	SIKRAI	37218	CHANDERA	386433	76158	101544	564135	SBI BANK	SBIN0031049	51068761015	RJDA00003779

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4388	DAUSA	SIKRAI	37220	DENDABASERI	392539	77362	103149	573050	SBI BANK	SBIN0031049	51068761026	RJDA00003643
4389	DAUSA	SIKRAI	37223	FRASHPURA	375210	73947	98595	547752	SBI BANK	SBIN0031049	51068761151	RJDA00003719
4390	DAUSA	SIKRAI	294543	GADHORA	340140	67035	89380	496555	UNION BANK	UBIN0546119	461102010113739	RJDA00004071
4391	DAUSA	SIKRAI	294738	GANIPUR	329083	64856	86474	480413	PNB BANK	PUNB0875300	8753000100067847	RJDA00003970
4392	DAUSA	SIKRAI	37226	GEEJGARH	1131490	222994	297326	1651810	SBI BANK	SBIN0031050	51069840431	RJDA00003718
4393	DAUSA	SIKRAI	37227	GHOOMANA	321739	63408	84544	469691	SBI BANK	SBIN0031049	51068761388	RJDA00003721
4394	DAUSA	SIKRAI	37229	HEENGWA	403679	79557	106076	589312	SBI BANK	SBIN0031049	51068760952	RJDA00003727
4395	DAUSA	SIKRAI	37230	JAISINGHPURA	251433	49553	66070	367056	SBI BANK	SBIN0031050	51069840497	RJDA00003742
4396	DAUSA	SIKRAI	37232	KALAKHO	382555	75394	100525	558474	SBI BANK	SBIN0031049	51068761004	RJDA00003712
4397	DAUSA	SIKRAI	37233	KALWAN	416305	82045	109394	607744	SBI BANK	SBIN0031049	51068762814	RJDA00003645
4398	DAUSA	SIKRAI	37234	KARORI	326690	64384	85845	476919	SBI BANK	SBIN0031049	51068761037	RJDA00003715
4399	DAUSA	SIKRAI	37235	KUNDERADOONGAR	500143	98568	131424	730135	SBI BANK	SBIN0031049	51068760985	RJDA00003646
4400	DAUSA	SIKRAI	37237	MANPUR	570036	112343	149790	832169	SBI BANK	SBIN0031049	51068761048	RJDA00003725
4401	DAUSA	SIKRAI	37239	MEENASEEMLA	273548	53911	71881	399340	SBI BANK	SBIN0031049	51068761220	RJDA00003621
4402	DAUSA	SIKRAI	37241	NAHAR KHORRA	258365	50919	67891	377175	SBI BANK	SBIN0031049	51068761242	RJDA00003717
4403	DAUSA	SIKRAI	37242	NAMNER	130544	25728	34303	190575	SBI BANK	SBIN0031049	51068760930	RJDA00003743
4404	DAUSA	SIKRAI	37243	NANDRI	439740	86664	115552	641956	SBI BANK	SBIN0031049	51068761275	RJDA00003733
4405	DAUSA	SIKRAI	37245	PANCHOLI	412674	81330	108440	602444	UCO BANK	UCBA0000571	05710100901359	RJDA00003616
4406	DAUSA	SIKRAI	294682	PARALI	317283	62530	83374	463187	PNB BANK	PUNB0875300	8753000100067953	RJDA00003960
4407	DAUSA	SIKRAI	294735	PATAN	254074	50073	66764	370911	SBI BANK	SBIN0031050	39759026085	RJDA00004072
4408	DAUSA	SIKRAI	37246	PEELORI	409291	80663	107551	597505	SBI BANK	SBIN0031049	51068761231	RJDA00003622
4409	DAUSA	SIKRAI	37247	PEEPALKI	475965	93803	125071	694839	PNB BANK	PUNB0875300	8753000100028246	RJDA00003778
4410	DAUSA	SIKRAI	37252	THEEKARIYA	320666	63197	84263	468126	SBI BANK	SBIN0031049	51068760996	RJDA00003726
4411	DAUSA	SIKRAI	37254	UDAIPURA	498245	98194	130926	727365	SBI BANK	SBIN0031049	51068760974	RJDA00003638
4412	DHOLPUR	BARI	262373	AJEETPUR	366230	72177	96236	534643	SBI BANK	SBIN0031698	61259625605	RJDH00003525
4413	DHOLPUR	BARI	37255	ALIGARH	395703	77985	103980	577668	SBI BANK	SBIN0031065	51067331481	RJDH00003563
4414	DHOLPUR	BARI	294033	BAHADURPUR	335992	66217	88290	490499	PNB BANK	PUNB0226100	2261000100061289	RJDH00004014
4415	DHOLPUR	BARI	262376	BARPURA	163747	32271	43028	239046	PNB BANK	PUNB0226100	2261000100042929	RJDH00003565
4416	DHOLPUR	BARI	37256	BASAI DANG	307743	60650	80867	449260	PNB BANK	PUNB0226100	2261000100000190	RJDH00003568
4417	DHOLPUR	BARI	37257	BIJAULI	327035	64452	85936	477423	PNB BANK	PUNB0226100	2261000100011354	RJDH00003569
4418	DHOLPUR	BARI	37258	CHILA CHAUND	454343	89542	119389	663274	SBI BANK	SBIN0031065	51067331458	RJDH00003571
4419	DHOLPUR	BARI	294028	DHANNU KA PURA	287457	56652	75536	419645	PNB BANK	PUNB0053300	0533000101326633	RJDH00004029
4420	DHOLPUR	BARI	37259	DHANORA	430382	84820	113093	628295	PNB BANK	PUNB0053300	0533000100070472	RJDH00003578
4421	DHOLPUR	BARI	262380	GARHI KHIRANA	348470	68677	91569	508716	BOB BANK	BARB0BADIXX	45640100005537	RJDH00004045
4422	DHOLPUR	BARI	37261	GARHI SUKKHA	420047	82783	110377	613207	SBI BANK	SBIN0031698	51082310111	RJDH00003539
4423	DHOLPUR	BARI	37263	JAPAWALI	313791	61842	82456	458089	SBI BANK	SBIN0031698	51082310100	RJDH00003552
4424	DHOLPUR	BARI	37264	KANCHANPUR	424334	83628	111504	619466	SBI BANK	SBIN0031065	51067331470	RJDH00003549
4425	DHOLPUR	BARI	262370	KANSPURA	368450	72614	96819	537883	BOB BANK	BARB0BADIXX	45640100005527	RJDH00004043
4426	DHOLPUR	BARI	37265	KASBA NAGAR	305370	60182	80243	445795	PNB BANK	PUNB0226100	2261000100000260	RJDH00003543
4427	DHOLPUR	BARI	37266	KHANPUR MAINA	426018	83960	111946	621924	PNB BANK	PUNB0053300	0533000100070463	RJDH00003476
4428	DHOLPUR	BARI	37267	KUDINNA	185947	36647	48862	271456	SBI BANK	SBIN0031065	51067331550	RJDH00003545

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4429	DHOLPUR	BARI	37269	MARHOLI	502571	99047	132062	733680	PNB BANK	PUNB0226100	2261000100011628	RJDH00003572
4430	DHOLPUR	BARI	37270	MATSURA	438573	86434	115245	640252	PNB BANK	PUNB0053300	0533000100096072	RJDH00003573
4431	DHOLPUR	BARI	37271	NAGLA BEEDHORA	390115	76884	102512	569511	SBI BANK	SBIN0031698	51082310144	RJDH00003575
4432	DHOLPUR	BARI	37272	NAGLA DULHE KHAN	397234	78287	104383	579904	BRKGB BANK	BARB0BRGBXX	43810100000027	RJDH00003576
4433	DHOLPUR	BARI	37273	NAKSAUDA	492543	97070	129427	719040	PNB BANK	PUNB0053300	0533000100069388	RJDH00003570
4434	DHOLPUR	BARI	37274	NEEM KHERA	382842	75451	100601	558894	PNB BANK	PUNB0053300	0533000100048181	RJDH00003550
4435	DHOLPUR	BARI	37276	NORHA	369369	72795	97060	539224	SBI BANK	SBIN0031065	51067331403	RJDH00003553
4436	DHOLPUR	BARI	37283	PANJUPURA	474170	93450	124599	692219	SBI BANK	SBIN0031698	51082310155	RJDH00003557
4437	DHOLPUR	BARI	37277	PIDAWALI	369292	72780	97040	539112	SBI BANK	SBIN0031698	51082310122	RJDH00003546
4438	DHOLPUR	BARI	37278	PURA ULAWATI	400602	78951	105268	584821	SBI BANK	SBIN0031065	51067331469	RJDH00003541
4439	DHOLPUR	BARI	37279	RUDHERA	292586	57663	76884	427133	PNB BANK	PUNB0053300	0533000100064505	RJDH00003542
4440	DHOLPUR	BARI	37280	SAHERI	438802	86479	115306	640587	BRKGB BANK	BARB0BRGBXX	44770100004645	RJDH00003538
4441	DHOLPUR	BARI	37281	SEWARPALI	211287	41640	55521	308448	PNB BANK	PUNB0053300	0533000100064888	RJDH00003558
4442	DHOLPUR	BARI	262379	SHANURA	344948	67983	90643	503574	BOB BANK	BARB0BADIXX	45640100005516	RJDH00004044
4443	DHOLPUR	BARI	37282	SIGORAI	327188	64482	85976	477646	SBI BANK	SBIN0031065	51067331583	RJDH00003559
4444	DHOLPUR	BARI	37268	SOORAUTHI	366919	72313	96417	535649	SBI BANK	SBIN0031065	51067331414	RJDH00003574
4445	DHOLPUR	BARI	37284	TONTRI	452965	89270	119027	661262	BRKGB BANK	BARB0BRGBXX	44770100006597	RJDH00003562
4446	DHOLPUR	BARI	37285	UMREH	468888	92409	123211	684508	PNB BANK	PUNB0053300	0533000100069397	RJDH00003577
4447	DHOLPUR	BASERI	37287	ATARSOOMA	338671	66745	88994	494410	SBI BANK	SBIN0031069	51071220718	RJDH00003480
4448	DHOLPUR	BASERI	37288	BAGTHAR	393559	77563	103417	574539	SBI BANK	SBIN0031069	51071220424	RJDH00003484
4449	DHOLPUR	BASERI	37289	BANORA	341733	67349	89798	498880	SBI BANK	SBIN0031069	51071220559	RJDH00003488
4450	DHOLPUR	BASERI	262428	BARAI	282251	55626	74168	412045	SBI BANK	SBIN0031069	61259752757	RJDH00004025
4451	DHOLPUR	BASERI	37293	BHARLI	281715	55521	74027	411263	SBI BANK	SBIN0031069	51071220548	RJDH00003492
4452	DHOLPUR	BASERI	37294	BORELI	468275	92288	123050	683613	SBI BANK	SBIN0031069	51071221019	RJDH00003580
4453	DHOLPUR	BASERI	37298	DAUPURA	336834	66383	88511	491728	SBI BANK	SBIN0031069	51071220526	RJDH00003496
4454	DHOLPUR	BASERI	37296	DHAUR	233717	46061	61415	341193	SBI BANK	SBIN0031069	51071220480	RJDH00003777
4455	DHOLPUR	BASERI	37260	DHEEMIRI	318002	62672	83562	464236	SBI BANK	SBIN0031065	51067331549	RJDH00003528
4456	DHOLPUR	BASERI	37299	EKTA	364240	71784	95713	531737	SBI BANK	SBIN0031069	51071220707	RJDH00003498
4457	DHOLPUR	BASERI	294047	GURJA	355206	70004	93339	518549	SBI BANK	SBIN0031069	39361927242	RJDH00003970
4458	DHOLPUR	BASERI	37301	HARJOOPURA	280031	55189	73585	408805	SBI BANK	SBIN0031069	51071220515	RJDH00003500
4459	DHOLPUR	BASERI	37262	IBRAHIMPUR	346250	68239	90985	505474	BRKGB BANK	BARB0BRGBXX	44770100005887	RJDH00003556
4460	DHOLPUR	BASERI	37302	JARGA	353522	69672	92896	516090	SBI BANK	SBIN0031069	51071220912	RJDH00003507
4461	DHOLPUR	BASERI	262382	JHEEL	326652	64377	85836	476865	SBI BANK	SBIN0031069	61260680970	RJDH00003971
4462	DHOLPUR	BASERI	294069	KHANPURA	254998	50255	67007	372260	SBI BANK	SBIN0031069	39399475234	RJDH00003962
4463	DHOLPUR	BASERI	37305	KHIDORA	453654	89406	119208	662268	SBI BANK	SBIN0031069	51071220560	RJDH00003511
4464	DHOLPUR	BASERI	37306	KUNKUTA	395091	77865	103819	576775	SBI BANK	SBIN0031069	51071221008	RJDH00003514
4465	DHOLPUR	BASERI	37311	MAMODHAN	368374	72599	96799	537772	SBI BANK	SBIN0031069	51071220774	RJDH00003520
4466	DHOLPUR	BASERI	37310	MAU GULAWALI	413540	81501	108667	603708	SBI BANK	SBIN0031069	51071220990	RJDH00003523
4467	DHOLPUR	BASERI	37312	MOORIK	432908	85318	113757	631983	SBI BANK	SBIN0031069	51071220504	RJDH00003524
4468	DHOLPUR	BASERI	37275	NIDHARA	357580	70472	93962	522014	SBI BANK	SBIN0031065	51067331436	RJDH00003560
4469	DHOLPUR	BASERI	37314	PIPRON	490935	96754	129005	716694	SBI BANK	SBIN0031069	51071220491	RJDH00003527

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4470	DHOLPUR	BASERI	37316	RATANPUR	539393	106304	141738	787435	SBI BANK	SBIN0031069	51071220923	RJDH00003530
4471	DHOLPUR	BASERI	37317	SALEMPUR	358728	70698	94264	523690	SBI BANK	SBIN0031069	61056242588	RJDH00003531
4472	DHOLPUR	BASERI	37319	TAJPUR	253620	49984	66645	370249	SBI BANK	SBIN0031069	51071220989	RJDH00003533
4473	DHOLPUR	DHAULPUR	37323	BASAI NEEM	212282	41837	55782	309901	IDBI BANK	IBKL0001517	1517104000031082	RJDH00003985
4474	DHOLPUR	DHAULPUR	37324	BASAI SAMANTA	436659	86057	114742	637458	PNB BANK	PUNB0981500	9815000100038489	RJDH00003481
4475	DHOLPUR	DHAULPUR	294082	BASAIYALALOO	323360	63728	84971	472059	IDBI BANK	IBKL0001517	1517104000021012	RJDH00003980
4476	DHOLPUR	DHAULPUR	262551	BEELPUR	402363	79298	105730	587391	IDBI BANK	IBKL0001517	1517104000031091	RJDH00003981
4477	DHOLPUR	DHAULPUR	37372	BHAISENA	427319	84216	112288	623823	BRKGB BANK	BARB0BRGBXX	44050100000962	RJDH00004078
4478	DHOLPUR	DHAULPUR	37366	BIPARPUR	429539	84654	112872	627065	SBI BANK	SBIN0031769	51032381829	RJDH00003519
4479	DHOLPUR	DHAULPUR	37367	BIRODHA	482438	95079	126772	704289	IDBI BANK	IBKL0001517	1517104000000277	RJDH00003521
4480	DHOLPUR	DHAULPUR	37368	BISHNODA	317313	62536	83381	463230	IDBI BANK	IBKL0001517	1517104000020101	RJDH00003522
4481	DHOLPUR	DHAULPUR	37326	BOTHPURA	417291	82240	109653	609184	SBI BANK	SBIN0031657	51079650277	RJDH00003482
4482	DHOLPUR	DHAULPUR	37321	BRETHA	467357	92107	122809	682273	SBI BANK	SBIN0031657	51079650288	RJDH00003477
4483	DHOLPUR	DHAULPUR	262563	DAYERI	423339	83432	111242	618013	PNB BANK	PUNB0250400	2504000100356280	RJDH00004071
4484	DHOLPUR	DHAULPUR	37330	DOOBRA	478840	94370	125826	699036	IDBI BANK	IBKL0001517	1517104000052003	RJDH00003501
4485	DHOLPUR	DHAULPUR	37329	DUBATI	489251	96422	128562	714235	IDBI BANK	IBKL0001517	1517104000052766	RJDH00003486
4486	DHOLPUR	DHAULPUR	37377	DULHARA	479605	94521	126028	700154	SBI BANK	SBIN0031064	51064934404	RJDH00003984
4487	DHOLPUR	DHAULPUR	262647	FIROZPUR	409406	80686	107581	597673	IDBI BANK	IBKL0001517	1517104000031107	RJDH00004076
4488	DHOLPUR	DHAULPUR	37332	HINOTA	360795	71106	94807	526708	PNB BANK	PUNB0250400	2504000100078555	RJDH00003502
4489	DHOLPUR	DHAULPUR	37382	JATOLI	520638	102607	136810	760055	BRKGB BANK	BARB0BRGBXX	44660100001597	RJDH00004072
4490	DHOLPUR	DHAULPUR	37383	KASIMPUR	374038	73716	98287	546041	BRKGB BANK	BARB0BRGBXX	44660100001794	RJDH00003982
4491	DHOLPUR	DHAULPUR	262571	KHERA	321753	63411	84548	469712	BRKGB BANK	BARB0BRGBXX	44670100008461	RJDH00003983
4492	DHOLPUR	DHAULPUR	37339	KOTRA	326958	64437	85916	477311	IDBI BANK	IBKL0001517	1517104000000286	RJDH00003503
4493	DHOLPUR	DHAULPUR	37388	LUHARI	544293	107269	143026	794588	BRKGB BANK	BARB0BRGBXX	44660100000262	RJDH00004080
4494	DHOLPUR	DHAULPUR	37392	MANGROL	470725	92771	123694	687190	PNB BANK	PUNB0250400	2504000100047379	RJDH00004079
4495	DHOLPUR	DHAULPUR	37343	MANIYAN	1067839	210450	280600	1558889	PNB BANK	PUNB0250400	2504000100078494	RJDH00003504
4496	DHOLPUR	DHAULPUR	37390	MARHA BHAI	269697	53152	70869	393718	BRKGB BANK	BARB0BRGBXX	44050100000487	RJDH00003986
4497	DHOLPUR	DHAULPUR	37347	MOROLI	394708	77789	103719	576216	PNB BANK	PUNB0013800	0138000100156111	RJDH00003505
4498	DHOLPUR	DHAULPUR	262594	NAINOKHAR	353139	69597	92796	515532	IDBI BANK	IBKL0001517	1517104000031116	RJDH00004075
4499	DHOLPUR	DHAULPUR	294083	NAKATPURA	347704	68526	91367	507597	IDBI BANK	IBKL0001517	1517104000044794	RJDH00004039
4500	DHOLPUR	DHAULPUR	37351	ODI	385368	75949	101265	562582	IDBI BANK	IBKL0001517	1517104000039756	RJDH00003506
4501	DHOLPUR	DHAULPUR	37352	PACHGAON	369598	72841	97121	539560	BRKGB BANK	BARB0BRGBXX	43980100003270	RJDH00003508
4502	DHOLPUR	DHAULPUR	37355	PURANI CHHAWANEE	514054	101310	135080	750444	IDBI BANK	IBKL0001517	1517104000012759	RJDH00003512
4503	DHOLPUR	DHAULPUR	37399	SADIKPUR	522628	103000	137333	762961	BRKGB BANK	BARB0BRGBXX	44660100001618	RJDH00004073
4504	DHOLPUR	DHAULPUR	37362	SARANI	342881	67575	90100	500556	IDBI BANK	IBKL0001517	1517104000054366	RJDH00003513
4505	DHOLPUR	DHAULPUR	37405	SINGHAWALI BAREH	433980	85529	114038	633547	BRKGB BANK	BARB0BRGBXX	44660100001833	RJDH00004074
4506	DHOLPUR	DHAULPUR	37407	TAGAWALI	372890	73489	97986	544365	PNB BANK	PUNB0194200	1942000100997866	RJDH00004077
4507	DHOLPUR	DHAULPUR	37364	TANDA	469271	92484	123312	685067	PNB BANK	PUNB0250400	2504000100078564	RJDH00003515
4508	DHOLPUR	RAJAKHERA	294073	ANANDAPURA	320145	63094	84126	467365	PNB BANK	PUNB0254800	2548000100329129	RJDH00004007
4509	DHOLPUR	RAJAKHERA	37369	BAJNA	518571	102200	136267	757038	BANK OF INDIA	BKID0006641	664110100000955	RJDH00003472
4510	DHOLPUR	RAJAKHERA	37370	BASAI GHEEYARAM	440946	86902	115869	643717	BANK OF INDIA	BKID0006641	664110100004208	RJDH00003470

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4511	DHOLPUR	RAJAKHERA	37371	BASAI KARE	387206	76311	101747	565264	PNB BANK	PUNB0254800	2548000100017433	RJDH00003581
4512	DHOLPUR	RAJAKHERA	37373	BINTIPURA	443549	87415	116553	647517	PNB BANK	PUNB0254800	2548000100015806	RJDH00003594
4513	DHOLPUR	RAJAKHERA	294074	CHAUHANPURA	278883	54962	73283	407128	PNB BANK	PUNB0254800	2548000100329633	RJDH00003999
4514	DHOLPUR	RAJAKHERA	37374	CHEELPURA	383531	75586	100782	559899	PNB BANK	PUNB0226000	2260000100001109	RJDH00003592
4515	DHOLPUR	RAJAKHERA	37375	DEOKHERA	367455	72418	96557	536430	SBI BANK	SBIN0031071	51076521120	RJDH00003485
4516	DHOLPUR	RAJAKHERA	262597	DHONDHI KA PURA	354288	69823	93097	517208	PNB BANK	PUNB0742600	7426000100026736	RJDH00004012
4517	DHOLPUR	RAJAKHERA	37376	DIHAULI	504791	99484	132646	736921	BRKGB BANK	BARB0BRGBXX	44200100004637	RJDH00003548
4518	DHOLPUR	RAJAKHERA	37397	FARASHPURA	371589	73233	97644	542466	BRKGB BANK	BARB0BRGBXX	44200100003574	RJDH00003582
4519	DHOLPUR	RAJAKHERA	37378	GANHAIDI	292050	57557	76743	426350	BRKGB BANK	BARB0BRGBXX	44200100003247	RJDH00003493
4520	DHOLPUR	RAJAKHERA	37379	HATHWARI	361713	71287	95049	528049	BRKGB BANK	BARB0BRGBXX	44200100002861	RJDH00003535
4521	DHOLPUR	RAJAKHERA	37380	JALALPUR	436965	86117	114823	637905	PNB BANK	PUNB0250400	2504000100047236	RJDH00003585
4522	DHOLPUR	RAJAKHERA	37381	JASOOPURA	484122	95411	127214	706747	BRKGB BANK	BARB0BRGBXX	44650100003870	RJDH00003554
4523	DHOLPUR	RAJAKHERA	37384	KHERLI	441941	87098	116130	645169	PNB BANK	PUNB0742600	2504000100091617	RJDH00003595
4524	DHOLPUR	RAJAKHERA	37385	KHURILA	419894	82753	110337	612984	BRKGB BANK	BARB0BRGBXX	44200100002862	RJDH00003474
4525	DHOLPUR	RAJAKHERA	37386	KOTPURA	451663	89014	118685	659362	BRKGB BANK	BARB0BRGBXX	44650100002033	RJDH00003561
4526	DHOLPUR	RAJAKHERA	37387	LALPUR	449749	88637	118182	656568	BRKGB BANK	BARB0BRGBXX	44660100001634	RJDH00003590
4527	DHOLPUR	RAJAKHERA	37389	MACHHARIYA	386210	76114	101486	563810	BRKGB BANK	BARB0BRGBXX	44200100003203	RJDH00003536
4528	DHOLPUR	RAJAKHERA	37391	MAHADPURA	464677	91579	122105	678361	PNB BANK	PUNB0226000	2260000100001093	RJDH00003593
4529	DHOLPUR	RAJAKHERA	37393	MARENA	374957	73897	98529	547383	PNB BANK	PUNB0254800	2548000100015815	RJDH00003566
4530	DHOLPUR	RAJAKHERA	37394	NADAULI	409329	80671	107561	597561	BRKGB BANK	BARB0BRGBXX	44200100002859	RJDH00003494
4531	DHOLPUR	RAJAKHERA	37395	NAGAR	409023	80610	107481	597114	BRKGB BANK	BARB0BRGBXX	44200100002865	RJDH00003478
4532	DHOLPUR	RAJAKHERA	37396	NAHILA	489021	96376	128502	713899	BANK OF INDIA	BKID0006641	664110100001562	RJDH00003491
4533	DHOLPUR	RAJAKHERA	37398	SADAPUR	304375	59986	79982	444343	BRKGB BANK	BARB0BRGBXX	44200100002854	RJDH00003547
4534	DHOLPUR	RAJAKHERA	37401	SAMAUNA	351685	69310	92414	513409	SBI BANK	SBIN0031071	510765211404	RJDH00003487
4535	DHOLPUR	RAJAKHERA	37402	SAMOR	263802	51990	69320	385112	PNB BANK	PUNB0226000	2260000100004328	RJDH00003591
4536	DHOLPUR	RAJAKHERA	37400	SHAHPURA	427319	84216	112288	623823	BRKGB BANK	BARB0BRGBXX	44650100003869	RJDH00003596
4537	DHOLPUR	RAJAKHERA	37403	SIKRODA	477921	94189	125585	697695	SBI BANK	SBIN0031071	510765211175	RJDH00003471
4538	DHOLPUR	RAJAKHERA	37404	SILAWAT	416679	82119	109492	608290	SBI BANK	SBIN0031071	510765211131	RJDH00003473
4539	DHOLPUR	RAJAKHERA	37406	SINGHAWALI KALAN	525920	103648	138198	767766	SBI BANK	SBIN0031071	510765211142	RJDH00003483
4540	DHOLPUR	SAIPAU	294146	BARA	287916	56743	75657	420316	AXIS BANK	UTIB0003230	920010051650438	RJDH00004010
4541	DHOLPUR	SAIPAU	37322	BASAI NAWAB	499586	98458	131278	729322	PNB BANK	PUNB0358400	3584000100056699	RJDH00004060
4542	DHOLPUR	SAIPAU	37325	BHADIYANA	364776	71890	95853	532519	PNB BANK	PUNB0358400	3584000100021958	RJDH00004042
4543	DHOLPUR	SAIPAU	294076	CHAURA KHERA	357809	70517	94023	522349	AXIS BANK	UTIB0003230	920010054518562	RJDH00004066
4544	DHOLPUR	SAIPAU	37327	CHITaura	323131	63683	84910	471724	SBI BANK	SBIN0006323	11612518596	RJDH00004049
4545	DHOLPUR	SAIPAU	37328	DONARI	321753	63411	84548	469712	PNB BANK	PUNB0358400	3584000100046577	RJDH00003961
4546	DHOLPUR	SAIPAU	37331	GARHI CHATOLA	457634	90191	120254	668079	BRKGB BANK	BARB0BRGBXX	43980100000016	RJDH00004068
4547	DHOLPUR	SAIPAU	294081	HAJIPUR	305064	60122	80163	445349	PNB BANK	PUNB0087000	0870000100317933	RJDH00004013
4548	DHOLPUR	SAIPAU	294080	JAROLI	362096	71362	95149	528607	AXIS BANK	UTIB0003230	920010055211837	RJDH00004067
4549	DHOLPUR	SAIPAU	294078	JHILRA	336527	66323	88431	491281	AXIS BANK	UTIB0003230	920010054961054	RJDH00004052
4550	DHOLPUR	SAIPAU	37333	KAITHRI	367072	72343	96457	535872	PNB BANK	PUNB0087000	0870000100063753	RJDH00004030
4551	DHOLPUR	SAIPAU	37334	KANASIL	300624	59247	78996	438867	PNB BANK	PUNB0087000	3584000100045718	RJDH00004046

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4552	DHOLPUR	SAIPAU	37335	KAREEMPUR	280414	55264	73685	409363	AXIS BANK	UTIB0003230	920010051347482	RJDH00004051
4553	DHOLPUR	SAIPAU	37336	KOLARI	413923	81576	108768	604267	BRKGB BANK	BARB0BRGBXX	44650100005188	RJDH00004024
4554	DHOLPUR	SAIPAU	37337	KOLUWA	311035	61299	81732	454066	IDBI BANK	IBKL0001517	1517104000031781	RJDH00004055
4555	DHOLPUR	SAIPAU	37338	KOOKRA MAKRA	298634	58855	78473	435962	PNB BANK	PUNB0087000	0870000100063540	RJDH00004050
4556	DHOLPUR	SAIPAU	37340	KURENDHA	279189	55023	73364	407576	PNB BANK	PUNB0358400	3584000100041475	RJDH00004022
4557	DHOLPUR	SAIPAU	37341	MALAUNI KHURD	394172	77684	103578	575434	PNB BANK	PUNB0194200	1942000100235739	RJDH00004027
4558	DHOLPUR	SAIPAU	37342	MALONI PANWAR	378096	74515	99354	551965	PNB BANK	PUNB0358400	3584000100045833	RJDH00004069
4559	DHOLPUR	SAIPAU	37344	MANPUR	455491	89768	119691	664950	BRKGB BANK	BARB0BRGBXX	44650100001563	RJDH00004057
4560	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	352910	69552	92735	515197	PNB BANK	PUNB0087000	0870000100078445	RJDH00004056
4561	DHOLPUR	SAIPAU	37346	MOOSALPUR	293275	57799	77065	428139	PNB BANK	PUNB0358400	3584000100045587	RJDH00004034
4562	DHOLPUR	SAIPAU	262547	NAGLA HARLAL	424487	83658	111544	619689	PNB BANK	PUNB0358400	3584000100328604	RJDH00003972
4563	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	348929	68767	91689	509385	PNB BANK	PUNB0358400	3584000100045675	RJDH00004035
4564	DHOLPUR	SAIPAU	294147	NANDPURA	274673	54133	72177	400983	BRKGB BANK	BARB0BRGBXX	48590100004981	RJDH00004058
4565	DHOLPUR	SAIPAU	37349	NIDHAIRA KALAN	462687	91186	121582	675455	SBI BANK	SBIN0031657	51079650233	RJDH00004026
4566	DHOLPUR	SAIPAU	37350	NUNHERA	315246	62129	82838	460213	PNB BANK	PUNB0087000	0870000100063665	RJDH00004031
4567	DHOLPUR	SAIPAU	294079	PARAUA	380239	74938	99917	555094	BRKGB BANK	BARB0BRGBXX	45010100016587	RJDH00003979
4568	DHOLPUR	SAIPAU	37353	PIPHERA	316547	62385	83180	462112	AXIS BANK	UTIB0003230	920010054362132	RJDH00004032
4569	DHOLPUR	SAIPAU	37354	PIPRAUWA	317542	62581	83442	463565	PNB BANK	PUNB0358400	3584000100246063	RJDH00004041
4570	DHOLPUR	SAIPAU	37356	PURAINI	446687	88033	117378	652098	IDBI BANK	IBKL0001517	1517104000054560	RJDH00004033
4571	DHOLPUR	SAIPAU	37357	RAJAURA KALAN	344336	67862	90482	502680	PNB BANK	PUNB0087000	0870000100063355	RJDH00004028
4572	DHOLPUR	SAIPAU	37358	RAJORA KHURD	314480	61978	82637	459095	PNB BANK	PUNB0087000	0870000100063647	RJDH00004053
4573	DHOLPUR	SAIPAU	37359	SAHROLI	430535	84850	113133	628518	PNB BANK	PUNB0087000	0870000100063531	RJDH00004047
4574	DHOLPUR	SAIPAU	37360	SAIPAU	820343	161673	215565	1197581	PNB BANK	PUNB0087000	0870000100063382	RJDH00004054
4575	DHOLPUR	SAIPAU	37361	SAKHWARA	383837	75647	100862	560346	BRKGB BANK	BARB0BRGBXX	44650100002970	RJDH00004040
4576	DHOLPUR	SAIPAU	37363	TAHRI	369216	72765	97020	539001	IDBI BANK	IBKL0001517	1517104000018425	RJDH00004065
4577	DHOLPUR	SAIPAU	37365	TASEEMO	567947	111931	149242	829120	SBI BANK	SBIN0006323	11612518664	RJDH00004048
4578	DHOLPUR	SAIPAU	294075	UMRARA	384143	75707	100943	560793	AXIS BANK	UTIB0003230	920010051396943	RJDH00004070
4579	DHOLPUR	SARAMATHURA	37286	ANGAI	369751	72871	97161	539783	SBI BANK	SBIN0031069	51071220934	RJDH00003475
4580	DHOLPUR	SARAMATHURA	294065	BADRIYA	325733	64196	85594	475523	SBI BANK	SBIN0031069	39398917967	RJDH00003974
4581	DHOLPUR	SARAMATHURA	37290	BARAULI	399454	78725	104966	583145	SBI BANK	SBIN0032049	51071220956	RJDH00003489
4582	DHOLPUR	SARAMATHURA	262462	BHARKUNJRA	287074	56577	75436	419087	PNB BANK	PUNB0276900	2769000100045589	RJDH00003963
4583	DHOLPUR	SARAMATHURA	37292	BIJHOLI	303074	59730	79640	442444	SBI BANK	SBIN0031069	51071220945	RJDH00003579
4584	DHOLPUR	SARAMATHURA	37295	CHANDRAWALI	272299	53665	71553	397517	SBI BANK	SBIN0032049	51071220887	RJDH00003495
4585	DHOLPUR	SARAMATHURA	262534	DHAUNDH	287227	56607	75476	419310	SBI BANK	SBIN0032049	61259767934	RJDH00003975
4586	DHOLPUR	SARAMATHURA	37297	DOMAI	554244	109231	145641	809116	SBI BANK	SBIN0032049	51071220967	RJDH00003497
4587	DHOLPUR	SARAMATHURA	37300	GOLARI	307054	60514	80686	448254	SBI BANK	SBIN0031069	51071221031	RJDH00003499
4588	DHOLPUR	SARAMATHURA	37303	JHIRI	466132	91865	122487	680484	SBI BANK	SBIN0032049	51071220638	RJDH00003509
4589	DHOLPUR	SARAMATHURA	37304	KHAROLI	360948	71136	94848	526932	SBI BANK	SBIN0032049	51071220901	RJDH00003510
4590	DHOLPUR	SARAMATHURA	294059	KHURDIYA	318078	62687	83583	464348	PNB BANK	PUNB0089100	0891002100011599	RJDH00003964
4591	DHOLPUR	SARAMATHURA	37307	LEELAUTI	256070	50466	67288	373824	SBI BANK	SBIN0031069	51071220729	RJDH00003516
4592	DHOLPUR	SARAMATHURA	37308	MADANPUR	332623	65553	87405	485581	SBI BANK	SBIN0031069	51071220978	RJDH00003517

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4593	DHOLPUR	SARAMATHURA	37309	MADASIL	391416	77140	102854	571410	SBI BANK	SBIN0032049	51071220898	RJDH00003518
4594	DHOLPUR	SARAMATHURA	37313	NADANPUR	239688	47238	62984	349910	SBI BANK	SBIN0031069	51071221042	RJDH00003526
4595	DHOLPUR	SARAMATHURA	262508	PABAINI	307820	60665	80887	449372	SBI BANK	SBIN0032049	61259766974	RJDH00003965
4596	DHOLPUR	SARAMATHURA	294202	PIPRAIT	314480	61978	82637	459095	SBI BANK	SBIN0032049	39302756193	RJDH00003966
4597	DHOLPUR	SARAMATHURA	37315	RAHRAI	316700	62415	83220	462335	SBI BANK	SBIN0031069	51071221020	RJDH00003529
4598	DHOLPUR	SARAMATHURA	294217	VATEEKRA	310346	61163	81551	453060	SBI BANK	SBIN0032049	39313206363	RJDH00003967
4599	DHOLPUR	SARAMATHURA	262472	VILONI	333389	65704	87606	486699	SBI BANK	SBIN0032049	61259767468	RJDH00003968
4600	DUNGARPUR	ASPUR	37408	AMARATIYA	287633	56687	75582	419902	BOB BANK	BARBOASPURX	31320100004960	RJDU00004222
4601	DUNGARPUR	ASPUR	37409	ASPUR	352522	69475	92634	514631	BOB BANK	BARBOASPURX	31320100004977	RJDU00004192
4602	DUNGARPUR	ASPUR	294823	BADLIYA	357593	70475	93966	522034	BOB BANK	BARBOBANKOR	08730100021105	RJDU00004542
4603	DUNGARPUR	ASPUR	37410	BADODA	467181	92072	122763	682016	BOB BANK	BARBOASPURX	31320100004976	RJDU00004165
4604	DUNGARPUR	ASPUR	37411	BANKODA	357969	70549	94065	522583	BOB BANK	BARBOBANKOR	08730100000821	RJDU00004187
4605	DUNGARPUR	ASPUR	37413	BHEVDI	321627	63386	84515	469528	BOB BANK	BARBOBANKOR	08730100001185	RJDU00004154
4606	DUNGARPUR	ASPUR	37416	DEVLA	422482	83263	111017	616762	BOB BANK	BARBORAMDUN	16160100004791	RJDU00004195
4607	DUNGARPUR	ASPUR	294822	DHANELA	303222	59759	79679	442660	BOB BANK	BARBOASPURX	31320100020738	RJDU00004527
4608	DUNGARPUR	ASPUR	37418	GALIYANA	392995	77452	103269	573716	BOB BANK	BARBOBANKOR	08730100000586	RJDU00004188
4609	DUNGARPUR	ASPUR	37420	GANESH PUR	216077	42585	56779	315441	BOB BANK	BARBORAMDUN	16160100008363	RJDU00004201
4610	DUNGARPUR	ASPUR	37421	GOLE	283971	55965	74620	414556	BOB BANK	BARBOASPURX	31320100004958	RJDU00004193
4611	DUNGARPUR	ASPUR	37422	INDODA	457790	90221	120295	668306	BOB BANK	BARBORAMDUN	16160100004825	RJDU00004151
4612	DUNGARPUR	ASPUR	37424	KANTHADI	342474	67495	89993	499962	BOB BANK	BARBOPUNJPU	14510100004674	RJDU00004164
4613	DUNGARPUR	ASPUR	37425	KATISORE	384074	75694	100925	560693	BOB BANK	BARBOPUNJPU	14510100008423	RJDU00004194
4614	DUNGARPUR	ASPUR	37426	KHALIL	332896	65607	87476	485979	BOB BANK	BARBOBANKOR	08730100001153	RJDU00004162
4615	DUNGARPUR	ASPUR	37428	KHEDA ASPUR	374214	73750	98334	546298	SBI BANK	SBIN0031229	51087289070	RJDU00004190
4616	DUNGARPUR	ASPUR	37429	KHUDARADA	287352	56631	75508	419491	BOB BANK	BARBOASPURX	31320100004963	RJDU00004202
4617	DUNGARPUR	ASPUR	37431	LILWASA	475539	93719	124959	694217	SBI BANK	SBIN0031229	51087270068	RJDU00004148
4618	DUNGARPUR	ASPUR	294825	MASANA	246503	48581	64774	359858	BOB BANK	BARBORAMDUN	16160100019563	RJDU00004526
4619	DUNGARPUR	ASPUR	37435	MOVAI	247066	48692	64922	360680	BOB BANK	BARBOBANKOR	08730100004571	RJDU00004185
4620	DUNGARPUR	ASPUR	37438	NANDALI SAGORA	348202	68624	91498	508324	BOB BANK	BARBOASPURX	31320100004981	RJDU00004149
4621	DUNGARPUR	ASPUR	262203	NEPALPURA	321252	63312	84416	468980	BOB BANK	BARBOBANKOR	08730100017619	RJDU00004585
4622	DUNGARPUR	ASPUR	37443	PARADA ITIWAR	436192	85965	114620	636777	BOB BANK	BARBOASPURX	31320100004980	RJDU00004186
4623	DUNGARPUR	ASPUR	37444	PARDA THOOR	383511	75582	100777	559870	BOB BANK	BARBORAMDUN	16160100008355	RJDU00004147
4624	DUNGARPUR	ASPUR	37446	PUNJPUR	587944	115872	154496	858312	BOB BANK	BARBOPUNJPU	14510100006074	RJDU00004198
4625	DUNGARPUR	ASPUR	37447	RAMGARH	273360	53874	71832	399066	BOB BANK	BARBORAMDUN	16160100004799	RJDU00004146
4626	DUNGARPUR	ASPUR	37448	RAYAKI	298996	58926	78568	436490	SBI BANK	SBIN0031229	51087291567	RJDU00004189
4627	DUNGARPUR	ASPUR	37452	SAKANI	206780	40752	54336	301868	BOB BANK	BARBOASPURX	31320100004978	RJDU00004191
4628	DUNGARPUR	ASPUR	37455	TOKAWASA	188093	37069	49426	274588	BOB BANK	BARBOASPURX	31320100004982	RJDU00004155
4629	DUNGARPUR	ASPUR	294824	VARAGHORIYA	245376	48359	64478	358213	BOB BANK	BARBORAMDUN	16160100019564	RJDU00004528
4630	DUNGARPUR	ASPUR	294826	VASUNDAR CHHOTI	243310	47952	63935	355197	BOB BANK	BARBOASPURX	31320100020756	RJDU00004568
4631	DUNGARPUR	BICHIWARA	37457	AMAJARA	237112	46730	62307	346149	BOB BANK	BARBOBICHHI	06820100007961	RJDU00004303
4632	DUNGARPUR	BICHIWARA	262603	ASIYA BAO	369989	72917	97223	540129	BOB BANK	BARBOBICHHI	06820100020956	RJDU00004488
4633	DUNGARPUR	BICHIWARA	37459	BAROTHI	382009	75286	100382	557677	BOB BANK	BARBOBICHHI	06820100001885	RJDU00004302

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4634	DUNGARPUR	GAMDI AHARA	37460	BHEANA	328670	64774	86366	479810	BOB BANK	BARB0BICHHI	06820100013720	RJDU00004299
4635	DUNGARPUR	BICHIWARA	37461	BICHHIWARA	503335	99197	132263	734795	BOB BANK	BARB0BICHHI	06820100009194	RJDU00004282
4636	DUNGARPUR	BICHIWARA	262606	BILPAN	328952	64830	86440	480222	BRKGB BANK	BARB0BRGBXX	42670100011932	RJDU00004489
4637	DUNGARPUR	PALDEVAL	37462	BOKHALA	349517	68883	91844	510244	BOB BANK	BARB0BICHHI	06820100003906	RJDU00004286
4638	DUNGARPUR	BICHIWARA	37464	CHHAPI	394028	77655	103540	575223	BOB BANK	BARB0BICHHI	06820100013729	RJDU00004293
4639	DUNGARPUR	BICHIWARA	37465	CHUNDAWARA	414594	81708	108944	605246	BOB BANK	BARB0BICHHI	06820100008016	RJDU00004300
4640	DUNGARPUR	GAMDI AHARA	262614	DHAMLAT FALA	342474	67495	89993	499962	BOB BANK	BARBOGAMRIA	18160100013936	RJDU00004535
4641	DUNGARPUR	BICHIWARA	262605	DHAMOD	362758	71492	95323	529573	BOB BANK	BARB0BICHHI	06820100020784	RJDU00004491
4642	DUNGARPUR	GAMDI AHARA	37467	GALANDAR	380130	74916	99888	554934	BOB BANK	BARBOGAMRIA	18160100005826	RJDU00004289
4643	DUNGARPUR	GAMDI AHARA	37468	GAMDI AHARA	640531	126236	168315	935082	BOB BANK	BARBOGAMRIA	18160100005485	RJDU00004287
4644	DUNGARPUR	BICHIWARA	37471	GED	251949	49654	66206	367809	BOB BANK	BARB0BICHHI	06820100008430	RJDU00004290
4645	DUNGARPUR	GAMDI AHARA	37475	JALUKUA	257490	50746	67661	375897	BOB BANK	BARBOGAMRIA	18160100005471	RJDU00004292
4646	DUNGARPUR	GAMDI AHARA	262611	JELANA	353837	69734	92979	516550	BRKGB BANK	BARB0BRGBXX	42670100011913	RJDU00004534
4647	DUNGARPUR	BICHIWARA	262598	JHEEJHWA	359096	70771	94361	524228	BOB BANK	BARB0BICHHI	06820100020999	RJDU00004541
4648	DUNGARPUR	BICHIWARA	37476	KANBA	392620	77378	103170	573168	BOB BANK	BARB0BICHHI	06820100013719	RJDU00004294
4649	DUNGARPUR	BICHIWARA	294870	KARHAL MATA	260682	51375	68500	380557	BOB BANK	BARB0BICHHI	06820100022939	RJDU00004492
4650	DUNGARPUR	BICHIWARA	37479	KAROLI	365669	72066	96088	533823	PNB BANK	PUNB0062300	0623000100136251	RJDU00004280
4651	DUNGARPUR	BICHIWARA	262604	KAWALIYA DARA	250916	49451	65934	366301	SBI BANK	SBIN0007801	34778970618	RJDU00004490
4652	DUNGARPUR	BICHIWARA	37480	KHAJURI	309232	60943	81258	451433	BOB BANK	BARB0BICHHI	06820100007840	RJDU00004283
4653	DUNGARPUR	BICHIWARA	262599	LAMBA BHATRA	448682	88426	117902	655010	BOB BANK	BARB0BICHHI	06820100020897	RJDU00004493
4654	DUNGARPUR	GAMDI AHARA	262607	MAHIPAL PURA	456945	90055	120073	667073	BOB BANK	BARBOGAMRIA	18160100014002	RJDU00004495
4655	DUNGARPUR	BICHIWARA	37483	MALMATHA	347357	68457	91276	507090	BOB BANK	BARB0BICHHI	06820100001519	RJDU00004285
4656	DUNGARPUR	GAMDI AHARA	37484	MEWARA	270167	53245	70993	394405	PNB BANK	PUNB0062300	0623000100136312	RJDU00004297
4657	DUNGARPUR	BICHIWARA	37485	MODER	394216	77692	103590	575498	SBI BANK	SBIN0007801	11746169435	RJDU00004291
4658	DUNGARPUR	GAMDI AHARA	294861	NARELI	277210	54633	72843	404686	BRKGB BANK	BARB0BRGBXX	42610100014332	RJDU00004538
4659	DUNGARPUR	BICHIWARA	37486	NAVALSHYAM	382102	75305	100406	557813	BOB BANK	BARB0BICHHI	06820100002990	RJDU00004288
4660	DUNGARPUR	BICHIWARA	37487	ODA BADA	417411	82263	109685	609359	PNB BANK	PUNB0062300	0623000100137269	RJDU00004281
4661	DUNGARPUR	GAMDI AHARA	295233	PADRADI	236736	46656	62208	345600	BRKGB BANK	BARB0BRGBXX	42610100014283	RJDU00004536
4662	DUNGARPUR	BICHIWARA	294859	PALI SORA	235234	46360	61813	343407	SBI BANK	SBIN0031996	39267310680	RJDU00004494
4663	DUNGARPUR	BICHIWARA	37489	PALPADAR	511880	100882	134509	747271	BOB BANK	BARB0BICHHI	06820100013713	RJDU00004298
4664	DUNGARPUR	GAMDI AHARA	262650	PANCH MAHUDI	359941	70937	94583	525461	BOB BANK	BARBOGAMRIA	18160100014004	RJDU00004540
4665	DUNGARPUR	GAMDI AHARA	37491	RAMPUR MEWARA	262373	51708	68945	383026	PNB BANK	PUNB0062300	0623000100136385	RJDU00004296
4666	DUNGARPUR	BICHIWARA	37494	SABLI	417505	82282	109709	609496	PNB BANK	PUNB0062300	0623000100145578	RJDU00004305
4667	DUNGARPUR	BICHIWARA	37495	SANCHIYA	424736	83707	111609	620052	BOB BANK	BARB0BICHHI	06820100001884	RJDU00004295
4668	DUNGARPUR	PALDEVAL	294864	SERAWARA	335713	66162	88217	490092	BRKGB BANK	BARB0BRGBXX	42380100014715	RJDU00004539
4669	DUNGARPUR	GAMDI AHARA	262610	SHARAM	304255	59963	79950	444168	BRKGB BANK	BARB0BRGBXX	42610100004805	RJDU00004485
4670	DUNGARPUR	PALDEVAL	37496	SHISOD	761106	149999	199999	1111104	BOB BANK	BARBOPALDEW	18010100000222	RJDU00004304
4671	DUNGARPUR	BICHIWARA	37499	TALLIYA	416190	82023	109364	607577	BOB BANK	BARB0BICHHI	06820100002150	RJDU00004301
4672	DUNGARPUR	GAMDI AHARA	37504	VIRPUR	291859	57520	76693	426072	BOB BANK	BARB0BICHHI	06820100013714	RJDU00004284
4673	DUNGARPUR	CHIKHALI	37587	AMABADA	452438	89167	118889	660494	BOB BANK	BARBOCHIDUN	15000100004373	RJDU00004623
4674	DUNGARPUR	CHIKHALI	37589	BADGAMA	341723	67347	89796	498866	BOB BANK	BARBOCHIDUN	15000100004369	RJDU00004621

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4675	DUNGARPUR	CHIKHALI	37592	BAVDI	370364	72991	97322	540677	BOB BANK	BARBOCHIDUN	15000100000516	RJDU00004459
4676	DUNGARPUR	CHIKHALI	294857	BHACHARIYA KHAS	254203	50098	66798	371099	BOB BANK	BARBOCHIDUN	15000100019920	RJDU00004619
4677	DUNGARPUR	CHIKHALI	37597	BODAMALI	650579	128216	170955	949750	BOB BANK	BARBODHAMBO	14140100003015	RJDU00004426
4678	DUNGARPUR	CHIKHALI	294854	BORMATA	265378	52301	69734	387413	BOB BANK	BARBOCHIDUN	15000100019921	RJDU00004461
4679	DUNGARPUR	CHIKHALI	37599	CHIKHLI	495541	97661	130215	723417	BOB BANK	BARBOCHIDUN	15000100000510	RJDU00004401
4680	DUNGARPUR	CHIKHALI	37601	DARIYATI	366702	72270	96360	535332	SBI BANK	SBIN0031853	51090340939	RJDU00004427
4681	DUNGARPUR	CHIKHALI	37603	DHANGAON	543057	107026	142701	792784	BOB BANK	BARBOCHIDUN	15000100006921	RJDU00004425
4682	DUNGARPUR	CHIKHALI	262372	DHOONDI	356936	70345	93793	521074	BOB BANK	BARBOCHIDUN	15000100017337	RJDU00004460
4683	DUNGARPUR	CHIKHALI	37605	DUNGAR	370552	73029	97371	540952	BOB BANK	BARBOCHIDUN	15000100007280	RJDU00004453
4684	DUNGARPUR	CHIKHALI	37606	DUNGAR SARAN	481173	94830	126440	702443	BOB BANK	BARBOSIMALW	01380100010021	RJDU00004622
4685	DUNGARPUR	CHIKHALI	37613	GUNDLARA	281717	55521	74028	411266	BOB BANK	BARBOCHIDUN	15000100007279	RJDU00004423
4686	DUNGARPUR	CHIKHALI	37619	JORAWARPURA	391211	77100	102800	571111	BOB BANK	BARBOSIMALW	01380100003921	RJDU00004625
4687	DUNGARPUR	CHIKHALI	37621	KOCHARI	374966	73898	98531	547395	BOB BANK	BARBOCHIDUN	15000100004368	RJDU00004428
4688	DUNGARPUR	CHIKHALI	37622	KUNWA	298151	58760	78346	435257	BOB BANK	BARBOCHIDUN	15000100007278	RJDU00004358
4689	DUNGARPUR	CHIKHALI	262319	LIKHTIYA PANCHKUNDI	345855	68161	90882	504898	BRKGB BANK	BARBOBRGBXX	42550100018207	RJDU00004462
4690	DUNGARPUR	CHIKHALI	37624	MALA KHOLDA	514697	101437	135249	751383	BOB BANK	BARBOPEETHX	14500100006651	RJDU00004597
4691	DUNGARPUR	CHIKHALI	37629	NAI BASTI BADGAMA	385671	76008	101344	563023	BOB BANK	BARBOPEETHX	14500100002710	RJDU00004454
4692	DUNGARPUR	CHIKHALI	262296	PARDA DARIYATI	344634	67921	90561	503116	BRKGB BANK	BARBOBRGBXX	42550100018746	RJDU00004463
4693	DUNGARPUR	CHIKHALI	37631	PUNAWARA	554326	109247	145662	809235	BOB BANK	BARBOPEETHX	14500100007391	RJDU00004424
4694	DUNGARPUR	CHIKHALI	262371	RATHDEE	319561	62979	83972	466512	BOB BANK	BARBOCHIDUN	15000100017404	RJDU00004457
4695	DUNGARPUR	CHIKHALI	37637	SAKODARA	249883	49247	65663	364793	BOB BANK	BARBOCHIDUN	15000100000561	RJDU00004655
4696	DUNGARPUR	CHIKHALI	37638	SALEDA	304067	59926	79901	443894	BOB BANK	BARBOCHIDUN	15000100004371	RJDU00004656
4697	DUNGARPUR	CHIKHALI	37641	SENDOLA	353931	69753	93004	516688	BOB BANK	BARBOCHIDUN	01380100008965	RJDU00004624
4698	DUNGARPUR	CHIKHALI	262383	SHISHOT	332896	65607	87476	485979	BOB BANK	BARBOCHIDUN	15000100017347	RJDU00004455
4699	DUNGARPUR	CHIKHALI	262307	UDARIYA	279088	55003	73337	407428	BOB BANK	BARBOCHIDUN	15000100017346	RJDU00004620
4700	DUNGARPUR	DOVADA	37505	ANTRI	242465	47785	63713	353963	HDFC BANK	HDFC0002363	50100015083286	RJDU00004309
4701	DUNGARPUR	DOVADA	37506	ASELA	414500	81690	108920	605110	HDFC BANK	HDFC0002363	50100026148772	RJDU00004310
4702	DUNGARPUR	DOVADA	294984	BAIYORA	270730	53356	71141	395227	ICICI BANK	ICIC0006909	690901701387	RJDU00004573
4703	DUNGARPUR	DOVADA	37509	BHOJATO KA ORA	396846	78210	104281	579337	HDFC BANK	HDFC0002363	50100020371178	RJDU00004311
4704	DUNGARPUR	DOVADA	37511	DAMDI	423890	83540	111387	618817	BRKGB BANK	BARBOBRGBXX	42360100000100	RJDU00004465
4705	DUNGARPUR	DOVADA	294978	DEV SOMNATH	247536	48784	65046	361366	HDFC BANK	HDFC0002363	50100347301533	RJDU00004483
4706	DUNGARPUR	DOVADA	37512	DHAWARI	245563	48396	64528	358487	HDFC BANK	HDFC0002363	50100023869910	RJDU00004312
4707	DUNGARPUR	DOVADA	262593	DOVDA	394498	77748	103664	575910	BOB BANK	BARBOPHADUN	18150100020731	RJDU00004472
4708	DUNGARPUR	DOVADA	37513	DOZA	438634	86446	115261	640341	ICICI BANK	ICIC0006896	689601417440	RJDU00004471
4709	DUNGARPUR	DOVADA	37514	FALQJ	342474	67495	89993	499962	HDFC BANK	HDFC0002363	50100014858242	RJDU00004313
4710	DUNGARPUR	DOVADA	294979	GHATAU	273829	53966	71955	399750	BOB BANK	BARBOPHADUN	18150100023504	RJDU00004514
4711	DUNGARPUR	DOVADA	37516	HATHAI	278524	54892	73189	406605	HDFC BANK	HDFC0002363	50100022188568	RJDU00004314
4712	DUNGARPUR	DOVADA	37517	HIRATA	270636	53337	71116	395089	HDFC BANK	HDFC0002363	50100014862950	RJDU00004315
4713	DUNGARPUR	DOVADA	37519	KAHARI	378628	74620	99493	552741	UNION BANK	UBIN0559229	592202010002198	RJDU00004467
4714	DUNGARPUR	DOVADA	37521	KHEMPUR	294770	58093	77458	430321	BOB BANK	BARBOPHADUN	18150100000706	RJDU00004470
4715	DUNGARPUR	DOVADA	37522	KOLKHANDA KHAS	329891	65015	86687	481593	BOB BANK	BARBOPUNALI	15850100001939	RJDU00004469

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4716	DUNGARPUR	DOVADA	37523	LOLAKPUR	259274	51098	68130	378502	UNION BANK	UBIN0559229	592202010001860	RJDU00004479
4717	DUNGARPUR	DOVADA	37525	MANDAWA	647480	127606	170141	945227	BRKGB BANK	BARB0BRGBXX	42720100011823	RJDU00004476
4718	DUNGARPUR	DOVADA	294983	MANPUR	295897	58315	77754	431966	HDFC BANK	HDFC0002363	50100343460027	RJDU00004496
4719	DUNGARPUR	DOVADA	294981	NARANIYA	188938	37236	49648	275822	BRKGB BANK	BARB0BRGBXX	42360100022345	RJDU00004486
4720	DUNGARPUR	DOVADA	262856	ODWADIYA	238614	47026	62702	348342	BOB BANK	BARB0PHADUN	18150100020417	RJDU00004466
4721	DUNGARPUR	DOVADA	262596	PAL KOLKHANDA	449151	88519	118025	655695	BOB BANK	BARB0PUNALI	15850100014256	RJDU00004468
4722	DUNGARPUR	DOVADA	37530	PAL MANDAV	462110	91073	121430	674613	BRKGB BANK	BARB0BRGBXX	42360100003351	RJDU00004474
4723	DUNGARPUR	DOVADA	262589	PAL VASSI	368298	72584	96779	537661	SBI BANK	SBIN0031615	61264223057	RJDU00004475
4724	DUNGARPUR	DOVADA	294988	PANTLI	302564	59629	79506	441699	BOB BANK	BARB0PUNALI	15850100017133	RJDU00004569
4725	DUNGARPUR	DOVADA	294987	PARDA MORU	245845	48451	64602	358898	BRKGB BANK	BARB0BRGBXX	47120100008170	RJDU00004575
4726	DUNGARPUR	DOVADA	37533	PUNALI	604283	119092	158790	882165	BOB BANK	BARB0PUNALI	15850100000292	RJDU00004473
4727	DUNGARPUR	DOVADA	37534	RAGELA	230351	45398	60530	336279	BRKGB BANK	BARB0BRGBXX	42360100000270	RJDU00004478
4728	DUNGARPUR	DOVADA	37535	RAGHUNATHPURA	279182	55021	73362	407565	UNION BANK	UBIN0559229	592202010002201	RJDU00004477
4729	DUNGARPUR	DOVADA	294986	SALAJ	253545	49969	66625	370139	UNION BANK	UBIN0559229	592202010017211	RJDU00004532
4730	DUNGARPUR	DOVADA	294989	SATTU	254391	50135	66847	371373	BOB BANK	BARB0PHADUN	18150100023525	RJDU00004550
4731	DUNGARPUR	DOVADA	262591	SAVGADH	373087	73528	98038	544653	BOB BANK	BARB0PHADUN	18150100020088	RJDU00004480
4732	DUNGARPUR	DOVADA	37539	VALOTA	419195	82615	110153	611963	BRKGB BANK	BARB0BRGBXX	42360100000095	RJDU00004657
4733	DUNGARPUR	DOVADA	37540	VASSI	380788	75046	100061	555895	HDFC BANK	HDFC0002363	50100021790499	RJDU00004308
4734	DUNGARPUR	DUNGARPUR	37458	BALWARA	694715	136915	182553	1014183	BOB BANK	BARB0BICHHI	06820100002991	RJDU00004357
4735	DUNGARPUR	PALDEVAL	262850	BATKA PHALA	259743	51190	68254	379187	BOB BANK	BARB0PALDEW	18010100022095	RJDU00004447
4736	DUNGARPUR	DUNGARPUR	294968	BHATPUR	408490	80505	107340	596335	CENTRAL BANK	CBIN0284526	3800966347	RJDU00004543
4737	DUNGARPUR	DUNGARPUR	262585	BHATWADA	292047	57557	76742	426346	BRKGB BANK	BARB0BRGBXX	42690100010074	RJDU00004533
4738	DUNGARPUR	DUNGARPUR	37510	BILDI	465303	91702	122269	679274	HDFC BANK	HDFC0002363	50100014858239	RJDU00004131
4739	DUNGARPUR	DUNGARPUR	262643	BORI	350550	69087	92115	511752	PNB BANK	PUNB0062300	0623000100184522	RJDU00004551
4740	DUNGARPUR	DUNGARPUR	262624	CHAK MAHURI	367829	72492	96656	536977	PNB BANK	PUNB0200410	20042041000100	RJDU00004552
4741	DUNGARPUR	PALDEVAL	37466	DEVAL KHAS	430840	84910	113213	628963	BOB BANK	BARB0PALDEW	18010100001560	RJDU00004335
4742	DUNGARPUR	PALDEVAL	37469	GAMDI DEVAL	238614	47026	62702	348342	BOB BANK	BARB0PALDEW	18010100001698	RJDU00004340
4743	DUNGARPUR	DUNGARPUR	37515	GARA MOREYA	275050	54207	72276	401533	HDFC BANK	HDFC0002363	50100014858252	RJDU00004133
4744	DUNGARPUR	DUNGARPUR	37473	GHUGHARA	406987	80209	106946	594142	PNB BANK	PUNB0062300	0623000100156954	RJDU00004351
4745	DUNGARPUR	DUNGARPUR	262550	GOKULPURA	230351	45398	60530	336279	HDFC BANK	HDFC0002363	50100074190999	RJDU00004544
4746	DUNGARPUR	PALDEVAL	37474	GUMANPURA	235891	46490	61986	344367	PNB BANK	PUNB0062300	0623000100136561	RJDU00004337
4747	DUNGARPUR	DUNGARPUR	37477	KANKARADARA	386422	76156	101542	564120	PNB BANK	PUNB0062300	0623000100136482	RJDU00004418
4748	DUNGARPUR	DUNGARPUR	37520	KHEDA KACHHAWARA	378158	74528	99370	552056	HDFC BANK	HDFC0002363	50100015075761	RJDU00004138
4749	DUNGARPUR	DUNGARPUR	294964	KHEMAROO	316368	62350	83133	461851	BRKGB BANK	BARB0BRGBXX	42690100016628	RJDU00004513
4750	DUNGARPUR	DUNGARPUR	262583	KHERWARA	313176	61721	82294	457191	BRKGB BANK	BARB0BRGBXX	42690100009821	RJDU00004420
4751	DUNGARPUR	GAMDI AHARA	37481	MADA	334117	65848	87797	487762	BOB BANK	BARB0GAMRIA	18160100000385	RJDU00004421
4752	DUNGARPUR	DUNGARPUR	294969	MAJHOLA	262936	51820	69093	383849	UNION BANK	UBIN0559229	592202010017151	RJDU00004449
4753	DUNGARPUR	DUNGARPUR	37526	MATHUGAMDA KHAS	335150	66051	88068	489269	HDFC BANK	HDFC0002363	50100026148812	RJDU00004136
4754	DUNGARPUR	DUNGARPUR	37527	MATHUGAMDA PAL	480046	94608	126143	700797	PNB BANK	PUNB0062300	0623000100075415	RJDU00004099
4755	DUNGARPUR	PALDEVAL	37528	METALI	331299	65293	87057	483649	UNION BANK	UBIN0559229	592202010002199	RJDU00004098
4756	DUNGARPUR	DUNGARPUR	262586	PAGARA	349048	68790	91721	509559	BRKGB BANK	BARB0BRGBXX	42350100016335	RJDU00004574

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4757	DUNGARPUR	PALDEVAL	37488	PALDEVAL	486713	95922	127895	710530	UNION BANK	UBIN0559229	592202010015654	RJDU00004352
4758	DUNGARPUR	PALDEVAL	262644	PALGAMDI	362382	71418	95224	529024	BOB BANK	BARB0PALDEW	18010100022120	RJDU00004448
4759	DUNGARPUR	PALDEVAL	37490	PALVADA	587474	115780	154373	857627	BRKGB BANK	BARB0BRGBXX	42350100029351	RJDU00004419
4760	DUNGARPUR	DUNGARPUR	37531	PIPLADA	239929	47285	63047	350261	UNION BANK	UBIN0559229	592202010002207	RJDU00004137
4761	DUNGARPUR	PALDEVAL	37492	RAMPUR SATI	245094	48303	64404	357801	BOB BANK	BARB0DUNGAR	05720100014192	RJDU00004334
4762	DUNGARPUR	PALDEVAL	262851	ROHAN WADA	429713	84688	112917	627318	BOB BANK	BARB0PALDEW	18010100022104	RJDU00004570
4763	DUNGARPUR	DUNGARPUR	37537	SIDRI KHERWARA	430933	84928	113238	629099	UNION BANK	UBIN0559229	592202010001954	RJDU00004139
4764	DUNGARPUR	DUNGARPUR	37497	SUNDERPUR	410368	80875	107834	599077	PNB BANK	PUNB0062300	0623000100180049	RJDU00004338
4765	DUNGARPUR	DUNGARPUR	37498	SURPUR	272139	53633	71511	397283	PNB BANK	PUNB0062300	0623000100136367	RJDU00004422
4766	DUNGARPUR	PALDEVAL	294971	TADI OBARI	356842	70326	93769	520937	BRKGB BANK	BARB0BRGBXX	48710100000221	RJDU00004553
4767	DUNGARPUR	DUNGARPUR	37500	THANA	420604	82893	110524	614021	PNB BANK	PUNB0062300	0623000100146957	RJDU00004601
4768	DUNGARPUR	DUNGARPUR	262683	UPARGAON	288103	56779	75706	420588	BANK OF INDIA	BKID0006653	665310210000035	RJDU00004581
4769	DUNGARPUR	PALDEVAL	37501	VAGADARI	306414	60388	80518	447320	BOB BANK	BARB0PALDEW	18010100000432	RJDU00004602
4770	DUNGARPUR	GALIYAKOAT	37541	AMBADA	318434	62757	83676	464867	PNB BANK	PUNB0735700	7357000100010213	RJDU00004398
4771	DUNGARPUR	GALIYAKOAT	37588	BABA KI BAR	236361	46582	62109	345052	BOB BANK	BARB0GALIAK	05940100001291	RJDU00004661
4772	DUNGARPUR	GALIYAKOAT	37595	BHEMAI	388958	76656	102208	567822	BOB BANK	BARB0CHITRI	10240100001773	RJDU00004373
4773	DUNGARPUR	GALIYAKOAT	37596	BHESRA CHHOTA	274768	54151	72202	401121	BOB BANK	BARB0GALIAK	05940100004980	RJDU00004414
4774	DUNGARPUR	GALIYAKOAT	37600	CHITRI	653584	128809	171745	954138	ICICI BANK	ICIC0004337	4337010000024	RJDU00004410
4775	DUNGARPUR	GALIYAKOAT	37548	DAIYANA	414218	81634	108846	604698	PNB BANK	PUNB0735700	7357000100010338	RJDU00004404
4776	DUNGARPUR	GALIYAKOAT	37550	DIWRA BADA	545592	107526	143367	796485	PNB BANK	PUNB0735700	7357000100010408	RJDU00004405
4777	DUNGARPUR	GALIYAKOAT	37551	DIWRA CHHOTA	304912	60092	80123	445127	BRKGB BANK	BARB0BRGBXX	42440100003343	RJDU00004402
4778	DUNGARPUR	GALIYAKOAT	294888	FOFLI BOR	250447	49358	65811	365616	ICICI BANK	ICIC0004337	4337010000900	RJDU00004456
4779	DUNGARPUR	GALIYAKOAT	37608	GADA JASRAJPUR	266598	52541	70055	389194	ICICI BANK	ICIC0004337	4337010000474	RJDU00004361
4780	DUNGARPUR	GALIYAKOAT	37609	GADA MEDTIYA	381351	75157	100209	556717	BOB BANK	BARB0CHITRI	10240100004627	RJDU00004372
4781	DUNGARPUR	GALIYAKOAT	37640	GALIYAKOAT	442014	87112	116150	645276	ICICI BANK	ICIC0004337	4337010000025	RJDU00004403
4782	DUNGARPUR	GALIYAKOAT	37611	GARIYATA	428961	84540	112720	626221	ICICI BANK	ICIC0004337	4337010000507	RJDU00004411
4783	DUNGARPUR	GALIYAKOAT	37555	GHATA KA GAON	338436	66699	88932	494067	ICICI BANK	ICIC0006924	692401430111	RJDU00004397
4784	DUNGARPUR	GALIYAKOAT	37614	JESALA	321252	63312	84416	468980	BOB BANK	BARB0GARIYA	15000100004343	RJDU00004406
4785	DUNGARPUR	GALIYAKOAT	37618	JHOSHAHA	383605	75601	100801	560007	ICICI BANK	ICIC0004337	4337010000217	RJDU00004413
4786	DUNGARPUR	GALIYAKOAT	37559	JOGPUR	382290	75342	100456	558088	BOB BANK	BARB0KHADUN	14250100006660	RJDU00004395
4787	DUNGARPUR	GALIYAKOAT	294886	JUI TALAI	241807	47655	63541	353003	BRKGB BANK	BARB0BRGBXX	42620100014925	RJDU00004464
4788	DUNGARPUR	GALIYAKOAT	37620	KASARIYA	234577	46230	61641	342448	ICICI BANK	ICIC0004337	4337010000701	RJDU00004441
4789	DUNGARPUR	GALIYAKOAT	294890	LIKHATIYA	313645	61813	82418	457876	BRKGB BANK	BARB0BRGBXX	42620100014906	RJDU00004458
4790	DUNGARPUR	GALIYAKOAT	262249	LIMARI	228942	45120	60160	334222	PNB BANK	PUNB0735700	7357000100005639	RJDU00004440
4791	DUNGARPUR	GALIYAKOAT	262375	LIMBRIYA	402668	79358	105810	587836	BOB BANK	BARB0CHITRI	10240100024297	RJDU00004443
4792	DUNGARPUR	GALIYAKOAT	294895	MODRA DAULATPURA	261058	51449	68599	381106	ICICI BANK	ICIC0004337	4337010000888	RJDU00004444
4793	DUNGARPUR	GALIYAKOAT	37627	NADIYA	319373	62942	83923	466238	ICICI BANK	ICIC0004337	4337010000362	RJDU00004396
4794	DUNGARPUR	GALIYAKOAT	37572	PARDA MEHTA KA	363979	71733	95644	531356	BOB BANK	BARB0OBRIXX	11840100006666	RJDU00004399
4795	DUNGARPUR	GALIYAKOAT	262374	RAMSOR	453283	89333	119111	661727	BOB BANK	BARB0GARIYA	53570100002911	RJDU00004450
4796	DUNGARPUR	GALIYAKOAT	37634	RATDIYA	461922	91036	121381	674339	ICICI BANK	ICIC0004337	4337010000673	RJDU00004415
4797	DUNGARPUR	GALIYAKOAT	262259	SEMALIYA GHATA	333178	65663	87550	486391	BOB BANK	BARB0CHITRI	10240100024683	RJDU00004442

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4798	DUNGARPUR	GALIYAKOAT	37643	SILOHI	350456	69068	92091	511615	BOB BANK	BARB0GALIAK	05940100002021	RJDU00004653
4799	DUNGARPUR	GALIYAKOAT	294884	SURAJGAON	254578	50172	66897	371647	BRKGB BANK	BARB0BRGBXX	42440100015754	RJDU00004452
4800	DUNGARPUR	JOTHARI	294871	BALWANIYA	286225	56409	75212	417846	BOB BANK	BARB0GANDWA	44440100010287	RJDU00004502
4801	DUNGARPUR	JOTHARI	37507	BEDA	340878	67180	89574	497632	HDFC BANK	HDFC0002363	50100014858226	RJDU00004349
4802	DUNGARPUR	JOTHARI	37593	BEDSA	477417	94089	125453	696959	BOB BANK	BARB0DHAMBO	14140100006371	RJDU00004355
4803	DUNGARPUR	JOTHARI	294877	BHEELWA PANCHELA	253639	49987	66650	370276	BRKGB BANK	BARB0BRGBXX	42390100023886	RJDU00004498
4804	DUNGARPUR	JOTHARI	37508	BHINDA	477511	94108	125477	697096	UNION BANK	UBIN0559229	592202010001831	RJDU00004348
4805	DUNGARPUR	JOTHARI	37463	CHARWARA	271951	53596	71462	397009	BOB BANK	BARB0GENJIX	15860100002373	RJDU00004343
4806	DUNGARPUR	JOTHARI	294873	CHAUKI	262936	51820	69093	383849	BRKGB BANK	BARB0BRGBXX	42390100023243	RJDU00004499
4807	DUNGARPUR	JOTHARI	294876	DOL KUNJELA	245094	48303	64404	357801	ICICI BANK	ICIC0006896	689601703485	RJDU00004530
4808	DUNGARPUR	JOTHARI	37470	GANDHWA	326416	64330	85774	476520	BOB BANK	BARB0KARDUN	18000100000266	RJDU00004356
4809	DUNGARPUR	JOTHARI	37472	GENJI	337685	66551	88735	492971	BOB BANK	BARB0GENJIX	15860100000719	RJDU00004345
4810	DUNGARPUR	JOTHARI	262848	GORADA	334304	65885	87846	488035	BOB BANK	BARB0GENJIX	15860100015979	RJDU00004504
4811	DUNGARPUR	JOTHARI	294883	HADMATIYA	319655	62998	83997	466650	BOB BANK	BARB0GANDWA	44440100010289	RJDU00004482
4812	DUNGARPUR	JOTHARI	37518	JHONTRI	426050	83966	111955	621971	UNION BANK	UBIN0559229	592202010002200	RJDU00004354
4813	DUNGARPUR	JOTHARI	37478	KARAWARA	419195	82615	110153	611963	BOB BANK	BARB0KARDUN	18000100002645	RJDU00004342
4814	DUNGARPUR	JOTHARI	294872	KHARWAR KHUNIAN	243779	48044	64059	355882	CANARA BANK	CNRB0003380	3380101005592	RJDU00004484
4815	DUNGARPUR	JOTHARI	37482	MAHUDI	321909	63442	84589	469940	BOB BANK	BARB0GENJIX	15860100000715	RJDU00004347
4816	DUNGARPUR	JOTHARI	37524	MAL	224716	44287	59050	328053	HDFC BANK	HDFC0002363	50100038060071	RJDU00004605
4817	DUNGARPUR	JOTHARI	262685	MANDALI UPALI	261903	51616	68821	382340	SBI BANK	SBIN0032353	61264216404	RJDU00004497
4818	DUNGARPUR	JOTHARI	37628	NAGRIA PANCHELA	453659	89407	119210	662276	BOB BANK	BARB0DHAMBO	14140100003061	RJDU00004350
4819	DUNGARPUR	JOTHARI	262687	NEGALA	203963	40197	53596	297756	SBI BANK	SBIN0032353	61264006870	RJDU00004500
4820	DUNGARPUR	JOTHARI	262620	OONTIYA	392995	77452	103269	573716	BOB BANK	BARB0GENJIX	15860100015946	RJDU00004503
4821	DUNGARPUR	JOTHARI	37529	PADLI GUJARESHWAR	363321	71603	95471	530395	SBI BANK	SBIN0032353	61270498910	RJDU00004346
4822	DUNGARPUR	JOTHARI	37532	POHARI KHATURAT	396564	78155	104207	578926	UNION BANK	UBIN0559229	592202010002196	RJDU00004341
4823	DUNGARPUR	JOTHARI	262627	POHRI PATELAN	361068	71159	94879	527106	BOB BANK	BARB0KARDUN	18000100011934	RJDU00004509
4824	DUNGARPUR	JOTHARI	37493	RENTA	424923	83744	111659	620326	BOB BANK	BARB0GENJIX	15860100000718	RJDU00004604
4825	DUNGARPUR	JOTHARI	294882	RODA	245000	48285	64380	357665	BOB BANK	BARB0GANDWA	44440100010288	RJDU00004481
4826	DUNGARPUR	JOTHARI	37536	SANSARPUR	222557	43862	58482	324901	UNION BANK	UBIN0559229	592202010002204	RJDU00004506
4827	DUNGARPUR	JOTHARI	37538	SURATA	297493	58630	78173	434296	ICICI BANK	ICIC0006896	689601702019	RJDU00004505
4828	DUNGARPUR	JOTHARI	262857	VANIYA TALAB	295146	58167	77557	430870	BOB BANK	BARB0GANDWA	44440200000014	RJDU00004512
4829	DUNGARPUR	JOTHARI	262648	VASUWA	353743	69716	92954	516413	BOB BANK	BARB0GENJIX	15860100016024	RJDU00004529
4830	DUNGARPUR	JOTHARI	37502	VENJA	277961	54781	73041	405783	BOB BANK	BARB0GENJIX	15860100003994	RJDU00004371
4831	DUNGARPUR	JOTHARI	37503	VIKASNAGAR	385859	76045	101393	563297	BOB BANK	BARB0GENJIX	15860100000714	RJDU00004344
4832	DUNGARPUR	SABLA	262211	BHADGA	348954	68772	91696	509422	BOB BANK	BARB0SABLAX	10250100013564	RJDU00004431
4833	DUNGARPUR	SABLA	37412	BHEKHARAD	267725	52763	70351	390839	BOB BANK	BARB0ASPURX	31320100001430	RJDU00004409
4834	DUNGARPUR	SABLA	294835	BHODAN KA WELA	243216	47933	63911	355060	BOB BANK	BARB0SABLAX	10250100015191	RJDU00004618
4835	DUNGARPUR	SABLA	37414	BODIGAMA BADA	386610	76193	101591	564394	BOB BANK	BARB0PUNJPU	14510100008413	RJDU00004417
4836	DUNGARPUR	SABLA	37415	BODIGAMA CHHOTA	416096	82004	109339	607439	SBI BANK	SBIN0031229	61115669218	RJDU00004416
4837	DUNGARPUR	SABLA	262670	BOSI	301437	59407	79210	440054	BOB BANK	BARB0SABLAX	10250100013550	RJDU00004432
4838	DUNGARPUR	SABLA	37417	DOLPURA	307823	60666	80888	449377	BOB BANK	BARB0SABLAX	10250100007309	RJDU00004430

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4839	DUNGARPUR	SABLA	37419	GAMDI	326604	64367	85823	476794	BOB BANK	BARB0PALNIT	15200100007757	RJDU00004616
4840	DUNGARPUR	SABLA	294827	JHARIYANA	317214	62517	83355	463086	BOB BANK	BARB0SABLAX	10250100015190	RJDU00004617
4841	DUNGARPUR	SABLA	37423	KABJA	225562	44454	59272	329288	BOB BANK	BARB0PUNJPU	14510100002612	RJDU00004433
4842	DUNGARPUR	SABLA	37427	KHANAN	217204	42807	57075	317086	BOB BANK	BARB0PALNIT	15200100002696	RJDU00004434
4843	DUNGARPUR	SABLA	37430	LEMBATA	469153	92461	123281	684895	BOB BANK	BARB0SABLAX	10250100007306	RJDU00004435
4844	DUNGARPUR	SABLA	37432	LODAWAL	389239	76711	102282	568232	BOB BANK	BARB0SABLAX	10250100007293	RJDU00004439
4845	DUNGARPUR	SABLA	37433	MAAL	310452	61184	81579	453215	BOB BANK	BARB0PINDWA	15820100003024	RJDU00004612
4846	DUNGARPUR	SABLA	37434	MYALA	378534	74602	99469	552605	BOB BANK	BARB0SABLAX	10250100007304	RJDU00004436
4847	DUNGARPUR	SABLA	294828	METHLA	266598	52541	70055	389194	BRKGB BANK	BARB0BRGBXX	42660100024443	RJDU00004549
4848	DUNGARPUR	SABLA	37436	MUNGED	457603	90184	120246	668033	BOB BANK	BARB0SABLAX	10250100007292	RJDU00004613
4849	DUNGARPUR	SABLA	37437	NANDALI AHADA	360692	71085	94780	526557	BOB BANK	BARB0ASPURX	31320100004979	RJDU00004451
4850	DUNGARPUR	SABLA	37439	NITHAUWA	258710	50987	67982	377679	BOB BANK	BARB0PALNIT	15200100004167	RJDU00004437
4851	DUNGARPUR	SABLA	37440	PACHALASA BADA	253639	49987	66650	370276	BOB BANK	BARB0ASPURX	31320100001286	RJDU00004445
4852	DUNGARPUR	SABLA	37441	PACHALASA CHHOTA	354306	69827	93102	517235	BOB BANK	BARB0ASPURX	31320100004930	RJDU00004412
4853	DUNGARPUR	SABLA	37442	PAL NITHAUWA	412810	81357	108475	602642	BOB BANK	BARB0PALNIT	15200100007288	RJDU00004429
4854	DUNGARPUR	SABLA	294831	PATANPURA	250165	49303	65737	365205	BOB BANK	BARB0PALNIT	15200100015073	RJDU00004501
4855	DUNGARPUR	SABLA	37445	PINDAWAL	439854	86687	115582	642123	BOB BANK	BARB0PINDWA	15820100004732	RJDU00004446
4856	DUNGARPUR	SABLA	37449	RINCHHA	382572	75397	100530	558499	BOB BANK	BARB0SABLAX	10250100007294	RJDU00004615
4857	DUNGARPUR	SABLA	37450	SABLA	558739	110116	146822	815677	SBI BANK	SBIN0031229	61115668827	RJDU00004614
4858	DUNGARPUR	SABLA	37451	SAGOT	243310	47952	63935	355197	BOB BANK	BARB0SABLAX	10250100007310	RJDU00004610
4859	DUNGARPUR	SABLA	37453	SOLANJ	441075	86927	115903	643905	BOB BANK	BARB0PALNIT	15200100000081	RJDU00004611
4860	DUNGARPUR	SABLA	37454	TALORA	359377	70826	94435	524638	BOB BANK	BARB0PINDWA	15820100004722	RJDU00004608
4861	DUNGARPUR	SABLA	37456	VALAI	374214	73750	98334	546298	BOB BANK	BARB0SABLAX	10250100007303	RJDU00004609
4862	DUNGARPUR	SABLA	294833	VANWASA	294019	57945	77260	429224	BOB BANK	BARB0ASPURX	31320100020726	RJDU00004438
4863	DUNGARPUR	SAGWARA	37542	AARA	412810	81357	108475	602642	PNB BANK	PUNB0735700	7357000100006337	RJDU00004132
4864	DUNGARPUR	SAGWARA	37543	BADGAMA	420134	82800	110400	613334	BOB BANK	BARB0OBRIXX	11840100005961	RJDU00004135
4865	DUNGARPUR	SAGWARA	37544	BARBUDANIYA	260119	51264	68352	379735	PNB BANK	PUNB0735700	7357000100010365	RJDU00004102
4866	DUNGARPUR	SAGWARA	294932	BEEJAWARA	263499	51931	69241	384671	ICICI BANK	ICIC0006924	692401701606	RJDU00004515
4867	DUNGARPUR	SAGWARA	262633	BEN	324538	63960	85280	473778	BRKGB BANK	BARB0BRGBXX	42600100008147	RJDU00004507
4868	DUNGARPUR	SAGWARA	37545	BHASOR	369331	72788	97051	539170	PNB BANK	PUNB0735700	7357000100010329	RJDU00004134
4869	DUNGARPUR	SAGWARA	37546	BHILUDA	628323	123830	165107	917260	BOB BANK	BARB0BHEELO	16660100001932	RJDU00004103
4870	DUNGARPUR	SAGWARA	37547	BUCHIYA BADA	284253	56021	74694	414968	PNB BANK	PUNB0735700	7357000100010417	RJDU00004140
4871	DUNGARPUR	SAGWARA	294944	CHHANI	278806	54947	73263	407016	ICICI BANK	ICIC0006944	694401701367	RJDU00004510
4872	DUNGARPUR	SAGWARA	37549	DECHA	378440	74583	99444	552467	PNB BANK	PUNB0735700	7357000100010268	RJDU00004104
4873	DUNGARPUR	SAGWARA	262253	FALA TED	283877	55947	74595	414419	BOB BANK	BARB0BHEELO	16660100010502	RJDU00004508
4874	DUNGARPUR	SAGWARA	294945	FAWTA	247723	48821	65095	361639	ICICI BANK	ICIC0006924	692401701607	RJDU00004516
4875	DUNGARPUR	SAGWARA	37552	GADA JHUMJI	516669	101825	135767	754261	PNB BANK	PUNB0735700	7357000100010383	RJDU00004141
4876	DUNGARPUR	SAGWARA	37553	GAMDI DEVAKI	382009	75286	100382	557677	PNB BANK	PUNB0735700	7357000100010286	RJDU00004143
4877	DUNGARPUR	SAGWARA	37554	GAMRA BAMANIYA	304536	60018	80024	444578	PNB BANK	PUNB0735700	7357000100010231	RJDU00004142
4878	DUNGARPUR	SAGWARA	294949	GARA BEJNIYA	240493	47396	63195	351084	ICICI BANK	ICIC0006924	692401701608	RJDU00004517
4879	DUNGARPUR	SAGWARA	294922	GHORA FALA	266974	52615	70154	389743	ICICI BANK	ICIC0006924	692401701609	RJDU00004518

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4880	DUNGARPUR	SAGWARA	37556	GHOTAD	369425	72806	97075	539306	PNB BANK	PUNB0735700	7357000100010259	RJDU00004144
4881	DUNGARPUR	SAGWARA	37557	GOWADI	541554	106730	142306	790590	SBI BANK	SBIN0032435	31865268385	RJDU00004145
4882	DUNGARPUR	SAGWARA	37558	JETHANA	565406	111430	148574	825410	PNB BANK	PUNB0735700	7357000100012868	RJDU00004150
4883	DUNGARPUR	SAGWARA	294937	JHANKHARI	240868	47470	63294	351632	ICICI BANK	ICIC0006924	692401701623	RJDU00004519
4884	DUNGARPUR	SAGWARA	37560	KAHELA	225374	44417	59222	329013	ICICI BANK	ICIC0006944	694401015672	RJDU00004152
4885	DUNGARPUR	SAGWARA	37561	KARADA	338718	66755	89006	494479	BOB BANK	BARB0PADWAX	16970100000428	RJDU00004156
4886	DUNGARPUR	SAGWARA	37562	KARIYANA	494977	97550	130067	722594	BOB BANK	BARB0SARODA	14930100007973	RJDU00004157
4887	DUNGARPUR	SAGWARA	37563	KHARGADA	533666	105175	140233	779074	BOB BANK	BARB0KHADUN	14250100006616	RJDU00004158
4888	DUNGARPUR	SAGWARA	294924	KISHANPURA	290169	57187	76249	423605	ICICI BANK	ICIC0006944	694401701368	RJDU00004520
4889	DUNGARPUR	SAGWARA	37564	KOKAPUR	321721	63405	84540	469666	PNB BANK	PUNB0735700	7357000100005408	RJDU00004159
4890	DUNGARPUR	SAGWARA	37565	MANDAV	414218	81634	108846	604698	BRKGB BANK	BARB0BRGBXX	42600100001003	RJDU00004160
4891	DUNGARPUR	SAGWARA	37566	NANDOD	272890	53781	71708	398379	PNB BANK	PUNB0735700	7357000100010374	RJDU00004161
4892	DUNGARPUR	SAGWARA	294934	NAVAGAON	236642	46638	62183	345463	ICICI BANK	ICIC0006924	692401701611	RJDU00004545
4893	DUNGARPUR	SAGWARA	294940	NOKHNA	243685	48026	64034	355745	BRKGB BANK	BARB0BRGBXX	47120100008166	RJDU00004511
4894	DUNGARPUR	SAGWARA	37568	OAD	380130	74916	99888	554934	PNB BANK	PUNB0735700	7357000100010295	RJDU00004163
4895	DUNGARPUR	SAGWARA	37567	OBRI	594987	117260	156347	868594	PNB BANK	PUNB0735700	7357000100010426	RJDU00004168
4896	DUNGARPUR	SAGWARA	37569	PADARDI BADI	341066	67217	89623	497906	BOB BANK	BARB0SARODA	14930100007968	RJDU00004101
4897	DUNGARPUR	SAGWARA	37570	PADAWA	534793	105397	140530	780720	PNB BANK	PUNB0735700	7357000100010392	RJDU00004170
4898	DUNGARPUR	SAGWARA	294928	PADLA HANDLIYA	269885	53189	70919	393993	ICICI BANK	ICIC0006924	692401701610	RJDU00004523
4899	DUNGARPUR	SAGWARA	37571	PADRA	418068	82393	109857	610318	PNB BANK	PUNB0735700	7357000100010347	RJDU00004169
4900	DUNGARPUR	SAGWARA	37573	PARDA SARODA	370176	72954	97273	540403	BOB BANK	BARB0SARODA	14930100002003	RJDU00004171
4901	DUNGARPUR	SAGWARA	37574	PIPLAGUNJ	253076	49876	66502	369454	ICICI BANK	ICIC0006924	692401700936	RJDU00004172
4902	DUNGARPUR	SAGWARA	37575	RANOLI	359847	70919	94558	525324	BOB BANK	BARB0THADUN	13730100004246	RJDU00004173
4903	DUNGARPUR	SAGWARA	37576	SALOTA	416472	82078	109438	607988	PNB BANK	PUNB0735700	7357000100010301	RJDU00004175
4904	DUNGARPUR	SAGWARA	37577	SAMALIYA	286976	56557	75410	418943	BOB BANK	BARB0SARODA	14930100002034	RJDU00004174
4905	DUNGARPUR	SAGWARA	37578	SARODA	525872	103639	138185	767696	BOB BANK	BARB0SARODA	14930100001996	RJDU00004100
4906	DUNGARPUR	SAGWARA	37579	SEMALIYA PANDYA	268476	52911	70549	391936	BOB BANK	BARB0BHEELO	16660100004895	RJDU00004176
4907	DUNGARPUR	SAGWARA	294919	SOOKHPADAR	261246	51486	68648	381380	ICICI BANK	ICIC0006924	692401701616	RJDU00004524
4908	DUNGARPUR	SAGWARA	37580	TAMATIYA	350926	69161	92214	512301	ICICI BANK	ICIC0006944	694401700594	RJDU00004177
4909	DUNGARPUR	SAGWARA	37581	THAKARDA	307260	60555	80740	448555	ICICI BANK	ICIC0006924	692401700969	RJDU00004178
4910	DUNGARPUR	SAGWARA	37582	VAGERI	323881	63831	85107	472819	BOB BANK	BARB0BHEELO	16660100004039	RJDU00004179
4911	DUNGARPUR	SAGWARA	294943	VAMASA	260964	51431	68574	380969	BRKGB BANK	BARB0BRGBXX	48220100001547	RJDU00004525
4912	DUNGARPUR	SAGWARA	37583	VANORI	385577	75990	101319	562886	PNB BANK	PUNB0735700	7357000100010310	RJDU00004180
4913	DUNGARPUR	SAGWARA	37584	VARDA	318716	62813	83750	465279	ICICI BANK	ICIC0006944	694401004580	RJDU00004181
4914	DUNGARPUR	SAGWARA	37585	VARSINGPUR	453001	89278	119037	661316	PNB BANK	PUNB0735700	7357000100010356	RJDU00004182
4915	DUNGARPUR	SAGWARA	37586	VIRAT	282468	55669	74225	412362	PNB BANK	PUNB0735700	7357000100010240	RJDU00004183
4916	DUNGARPUR	SIMALWARA	37590	BANKRA	258898	51024	68032	377954	BOB BANK	BARB0PEETHX	14500100003836	RJDU00004109
4917	DUNGARPUR	SIMALWARA	37591	BANSIYA	353743	69716	92954	516413	BOB BANK	BARB0DHAMBO	14140100004528	RJDU00004107
4918	DUNGARPUR	SIMALWARA	37594	BHACHDIYA	242840	47859	63812	354511	BOB BANK	BARB0PEETHX	14500100007402	RJDU00004116
4919	DUNGARPUR	SIMALWARA	262514	BHADAR	344540	67902	90536	502978	BOB BANK	BARB0DHAMBO	14140100016795	RJDU00004567
4920	DUNGARPUR	SIMALWARA	294844	BHANDARI	235140	46341	61789	343270	BOB BANK	BARB0SIMALW	01380100017716	RJDU00004561

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

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4921	DUNGARPUR	SIMALWARA	37598	CHADOLI	282093	55595	74127	411815	BRKGB BANK	BARB0BRGBXX	42620100003990	RJDU00004120
4922	DUNGARPUR	SIMALWARA	37602	DHAMBOLA	449057	88500	118000	655557	BOB BANK	BARB0DHAMBO	14140100003058	RJDU00004122
4923	DUNGARPUR	SIMALWARA	37604	DHODHRA	377689	74435	99247	551371	SBI BANK	SBIN0031853	61034687534	RJDU00004128
4924	DUNGARPUR	SIMALWARA	37607	DUNKA	369143	72751	97001	538895	BOB BANK	BARB0PEETHX	14500100000994	RJDU00004117
4925	DUNGARPUR	SIMALWARA	37610	GADA PATT A PEETH	443329	87371	116495	647195	SBI BANK	SBIN0031853	61036533568	RJDU00004126
4926	DUNGARPUR	SIMALWARA	262513	GARA VATESHWAR	369143	72751	97001	538895	BOB BANK	BARB0DHAMBO	14140100016780	RJDU00004555
4927	DUNGARPUR	SIMALWARA	37612	GHUVED	371961	73306	97741	543008	BOB BANK	BARB0DHAMBO	14140100003027	RJDU00004108
4928	DUNGARPUR	SIMALWARA	294850	GORA GOKAL	300029	59130	78840	437999	BOB BANK	BARB0DHAMBO	14140100017854	RJDU00004565
4929	DUNGARPUR	SIMALWARA	37615	JHALAI	300498	59222	78963	438683	BOB BANK	BARB0MANDUN	01380100008967	RJDU00004118
4930	DUNGARPUR	SIMALWARA	37616	JHALAP	335713	66162	88217	490092	BOB BANK	BARB0MANDUN	17990100000121	RJDU00004127
4931	DUNGARPUR	SIMALWARA	37617	JHARNI	314490	61980	82640	459110	BOB BANK	BARB0SIMALW	01380100008485	RJDU00004114
4932	DUNGARPUR	SIMALWARA	262521	KANBA	294770	58093	77458	430321	BOB BANK	BARB0PEETHX	14500100020317	RJDU00004554
4933	DUNGARPUR	SIMALWARA	262638	KESHAPURA	237112	46730	62307	346149	BOB BANK	BARB0PEETHX	14500100020316	RJDU00004556
4934	DUNGARPUR	SIMALWARA	262524	KHARPEDA	232886	45897	61196	339979	BRKGB BANK	BARB0BRGBXX	42700100013038	RJDU00004558
4935	DUNGARPUR	SIMALWARA	37623	LIKHI BADI	254672	50191	66921	371784	BOB BANK	BARB0DHAMBO	14140100004857	RJDU00004105
4936	DUNGARPUR	SIMALWARA	294840	MANA KA DEV	283501	55873	74497	413871	BOB BANK	BARB0PEETHX	14500100022574	RJDU00004563
4937	DUNGARPUR	SIMALWARA	37625	MANDLI	332145	65459	87279	484883	BOB BANK	BARB0MANDUN	17990100001776	RJDU00004200
4938	DUNGARPUR	SIMALWARA	294842	MEDLA	264626	52153	69537	386316	ICICI BANK	ICIC0004339	433901000556	RJDU00004560
4939	DUNGARPUR	SIMALWARA	37626	MEWDA	257771	50802	67735	376308	BOB BANK	BARB0DHAMBO	14140100004863	RJDU00004125
4940	DUNGARPUR	SIMALWARA	294848	NITHAUWA	311204	61332	81776	454312	BOB BANK	BARB0PEETHX	14500100022571	RJDU00004564
4941	DUNGARPUR	SIMALWARA	37630	PEETH	616116	121424	161899	899439	BOB BANK	BARB0PEETHX	14500100003895	RJDU00004113
4942	DUNGARPUR	SIMALWARA	37632	RAMSOR JUNA	259368	51116	68155	378639	SBI BANK	SBIN0031853	61105798074	RJDU00004110
4943	DUNGARPUR	SIMALWARA	37633	RASTA	305100	60129	80172	445401	BRKGB BANK	BARB0BRGBXX	42700100001052	RJDU00004129
4944	DUNGARPUR	SIMALWARA	262530	RATANPURA	293925	57927	77236	429088	BRKGB BANK	BARB0BRGBXX	42700100013539	RJDU00004557
4945	DUNGARPUR	SIMALWARA	37635	SADRIYA	232041	45731	60974	338746	BOB BANK	BARB0SIMALW	01380100008966	RJDU00004124
4946	DUNGARPUR	SIMALWARA	37636	SAKARSI	323411	63738	84984	472133	BOB BANK	BARB0SIMALW	01380100003877	RJDU00004130
4947	DUNGARPUR	SIMALWARA	37639	SARTHUNA	280496	55280	73707	409483	BOB BANK	BARB0PEETHX	14500100003899	RJDU00004119
4948	DUNGARPUR	SIMALWARA	37642	SHITHAL	306227	60351	80468	447046	BOB BANK	BARB0SIMALW	01380100008502	RJDU00004121
4949	DUNGARPUR	SIMALWARA	37644	SIMALWARA	798856	157439	209918	1166213	BOB BANK	BARB0SIMALW	01380100003873	RJDU00004123
4950	DUNGARPUR	SIMALWARA	294853	SUJA TALAI	192976	38032	50709	281717	BOB BANK	BARB0DHAMBO	14140100017853	RJDU00004566
4951	DUNGARPUR	SIMALWARA	294852	THAM KA TALAB	258616	50968	67958	377542	BOB BANK	BARB0SIMALW	01380100017745	RJDU00004559
4952	DUNGARPUR	SIMALWARA	294837	UPLA RASTA	326510	64349	85798	476657	ICICI BANK	ICIC0004339	433901000555	RJDU00004562
4953	GANGANAGAR	ANUPGARH	37705	6P	493509	97261	129681	720451	PNB BANK	PUNB0057110	05712010062160	RJGA00005641
4954	GANGANAGAR	ANUPGARH	37652	11P	566252	111597	148796	826645	PNB BANK	PUNB0057110	05712010062150	RJGA00005621
4955	GANGANAGAR	ANUPGARH	37645	1 LSM	396614	78165	104220	578999	PNB BANK	PUNB0057110	05712010061990	RJGA00005618
4956	GANGANAGAR	ANUPGARH	295075	12 A-B	376170	74136	98848	549154	PNB BANK	PUNB0057110	05712722000117	RJGA00006100
4957	GANGANAGAR	ANUPGARH	37655	12 H	354490	69863	93151	517504	PNB BANK	PUNB0051410	05712010061890	RJGA00005624
4958	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRANWALI)	541244	106669	142225	790138	PNB BANK	PUNB0057110	05712010062030	RJGA00005632
4959	GANGANAGAR	ANUPGARH	37659	14 APD	421527	83075	110766	615368	PNB BANK	PUNB0057110	05712010061940	RJGA00005646
4960	GANGANAGAR	ANUPGARH	37660	15 AB	356487	70257	93675	520419	PNB BANK	PUNB0057110	05712010061960	RJGA00005622
4961	GANGANAGAR	ANUPGARH	295073	15 LM	362192	71381	95175	528748	PNB BANK	PUNB0057110	05712722000100	RJGA00006101

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4962	GANGANAGAR	ANUPGARH	37666	18 P	262349	51704	68938	382991	PNB BANK	PUNB0057110	05712010061900	RJGA00005637
4963	GANGANAGAR	ANUPGARH	37674	2 PGM-B	482099	95012	126683	703794	RMGB BANK	RMGB0000138	11138015125	RJGA00005617
4964	GANGANAGAR	ANUPGARH	37676	20 LM	484951	95574	127432	707957	PNB BANK	PUNB0057110	05712010062040	RJGA00005628
4965	GANGANAGAR	ANUPGARH	37677	21 SJM	396519	78146	104195	578860	PNB BANK	PUNB0057110	05712010061920	RJGA00005619
4966	GANGANAGAR	ANUPGARH	37678	22 A	400893	79008	105344	585245	PNB BANK	PUNB0057110	05712010061970	RJGA00005647
4967	GANGANAGAR	ANUPGARH	37682	27 A	426852	84124	112166	623142	PNB BANK	PUNB0057110	05712010062020	RJGA00005626
4968	GANGANAGAR	ANUPGARH	37687	3 ND	512337	100972	134629	747938	PNB BANK	PUNB0057110	05712010062070	RJGA00005649
4969	GANGANAGAR	ANUPGARH	37689	30 APD	462606	91170	121561	675337	PNB BANK	PUNB0057110	05712010062000	RJGA00005627
4970	GANGANAGAR	ANUPGARH	37727	4 KSM	590214	116320	155093	861627	PNB BANK	PUNB0057110	05712010061910	RJGA00005638
4971	GANGANAGAR	ANUPGARH	37692	4 LM	437692	86261	115014	638967	PNB BANK	PUNB0057110	05712010062060	RJGA00005630
4972	GANGANAGAR	ANUPGARH	294629	4 MSR	483525	95293	127058	705876	RMGB BANK	RMGB0000138	83063712463	RJGA00006102
4973	GANGANAGAR	ANUPGARH	262888	4 SPS SALEMPURA	339561	66921	89228	495710	PNB BANK	PUNB0057110	05712041003524	RJGA00006103
4974	GANGANAGAR	ANUPGARH	37700	54 GB	331669	65365	87154	484188	PNB BANK	PUNB0057110	05712010062090	RJGA00005631
4975	GANGANAGAR	ANUPGARH	37701	59 GB	414776	81744	108992	605512	PNB BANK	PUNB0057110	05712010062110	RJGA00005623
4976	GANGANAGAR	ANUPGARH	37708	61 GB	432748	85286	113715	631749	PNB BANK	PUNB0057110	05712010062080	RJGA00005640
4977	GANGANAGAR	ANUPGARH	37709	65 GB	238292	46963	62617	347872	PNB BANK	PUNB0057110	05712010062100	RJGA00005625
4978	GANGANAGAR	ANUPGARH	37714	7 SJM	565206	111391	148521	825118	PNB BANK	PUNB0057110	05712010061930	RJGA00005629
4979	GANGANAGAR	ANUPGARH	37715	72 GB	511861	100878	134504	747243	RMGB BANK	RMGB0000138	11138015205	RJGA00005635
4980	GANGANAGAR	ANUPGARH	37716	74 GB	286026	56370	75160	417556	PNB BANK	PUNB0057110	05712010062130	RJGA00005636
4981	GANGANAGAR	ANUPGARH	37717	78 GB	555317	109442	145923	810682	PNB BANK	PUNB0057110	05712010062140	RJGA00005620
4982	GANGANAGAR	ANUPGARH	37719	8 K-B	406313	80076	106768	593157	PNB BANK	PUNB0057110	05712010061980	RJGA00005634
4983	GANGANAGAR	ANUPGARH	37723	9 LM B	385204	75916	101221	562341	PNB BANK	PUNB0057110	05712010062050	RJGA00005639
4984	GANGANAGAR	ANUPGARH	37726	90 GB	448818	88453	117937	655208	PNB BANK	PUNB0057110	05712010062010	RJGA00005633
4985	GANGANAGAR	GANGANAGAR	37733	10 Z	350401	69057	92076	511534	PNB BANK	PUNB0117110	11712010000220	RJGA00005904
4986	GANGANAGAR	GANGANAGAR	37734	11 LNP	472590	93138	124184	689912	PNB BANK	PUNB0117110	11712010000550	RJGA00005821
4987	GANGANAGAR	GANGANAGAR	37746	11 Q BAKHTANA	288499	56857	75810	421166	PNB BANK	PUNB0117110	11712040003000	RJGA00005894
4988	GANGANAGAR	GANGANAGAR	294635	12 LNP SINGHAWALI	522987	103070	137427	763484	PNB BANK	PUNB0117110	11712122011479	RJGA00006096
4989	GANGANAGAR	GANGANAGAR	37735	13 G CHHOTI	262920	51816	69088	383824	PNB BANK	PUNB0117110	11712010000680	RJGA00005841
4990	GANGANAGAR	GANGANAGAR	37752	18 GG	347644	68514	91352	507510	PNB BANK	PUNB0117110	11712010000520	RJGA00005884
4991	GANGANAGAR	GANGANAGAR	37754	18 ML	365520	72037	96049	533606	PNB BANK	PUNB0117110	11712010000570	RJGA00005825
4992	GANGANAGAR	GANGANAGAR	37736	18 Z	301050	59331	79108	439489	PNB BANK	PUNB0117110	11712010000330	RJGA00005905
4993	GANGANAGAR	GANGANAGAR	37737	2 ML	98987	19508	26011	144506	PNB BANK	PUNB0117110	11712010000690	RJGA00005912
4994	GANGANAGAR	GANGANAGAR	37747	21GG	339466	66902	89203	495571	PNB BANK	PUNB0117110	11712010000240	RJGA00005830
4995	GANGANAGAR	GANGANAGAR	37738	27 GG	238767	47056	62742	348565	PNB BANK	PUNB0117110	11712010000650	RJGA00005839
4996	GANGANAGAR	GANGANAGAR	37739	3 C CHHOTI	233537	46026	61367	340930	PNB BANK	PUNB0117110	11712010000710	RJGA00005814
4997	GANGANAGAR	GANGANAGAR	37740	3 H CHHOTI	295820	58300	77734	431854	PNB BANK	PUNB0117110	11712010000300	RJGA00005909
4998	GANGANAGAR	GANGANAGAR	37741	3 Y	361717	71287	95050	528054	PNB BANK	PUNB0117110	11712040002850	RJGA00005888
4999	GANGANAGAR	GANGANAGAR	37742	4 ML	238007	46906	62542	347455	PNB BANK	PUNB0117110	11712010000390	RJGA00005911
5000	GANGANAGAR	GANGANAGAR	37743	4 Z	191794	37799	50398	279991	PNB BANK	PUNB0117110	11712010000280	RJGA00005889
5001	GANGANAGAR	GANGANAGAR	37749	4LL	310844	61261	81682	453787	PNB BANK	PUNB0117110	11712040003210	RJGA00005885
5002	GANGANAGAR	GANGANAGAR	37772	5 G CHHOTI	318261	62723	83631	464615	PNB BANK	PUNB0117110	11712010000490	RJGA00005832

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5003	GANGANAGAR	GANGANAGAR	37744	5 LL	189321	37311	49749	276381	PNB BANK	PUNB0117110	11712010000670	RJGA00005886
5004	GANGANAGAR	GANGANAGAR	294628	6 A CHOTI	464222	91489	121985	677696	PNB BANK	PUNB0117110	11712122011686	RJGA00006095
5005	GANGANAGAR	GANGANAGAR	37760	6LNP	413064	81407	108542	603013	PNB BANK	PUNB0117110	11712010000630	RJGA00005827
5006	GANGANAGAR	GANGANAGAR	37895	8HH	294109	57963	77284	429356	PNB BANK	PUNB0117110	11712041020188	RJGA00006114
5007	GANGANAGAR	GANGANAGAR	37915	9 ML	470308	92688	123584	686580	ICICI BANK	ICIC0002972	670401028679	RJGA00006115
5008	GANGANAGAR	GANGANAGAR	37745	9 Z	525174	103501	138002	766677	PNB BANK	PUNB0117110	11712010000580	RJGA00005903
5009	GANGANAGAR	GANGANAGAR	37748	CHUNAWADH	469452	92520	123360	685332	PNB BANK	PUNB0117110	11712010000620	RJGA00005843
5010	GANGANAGAR	GANGANAGAR	37750	DOULATPURA	430561	84855	113140	628556	PNB BANK	PUNB0117110	11712010000260	RJGA00005812
5011	GANGANAGAR	GANGANAGAR	37751	DULLAPUR KERI	553130	109011	145348	807489	PNB BANK	PUNB0117110	11712010000310	RJGA00005892
5012	GANGANAGAR	GANGANAGAR	37907	GANESHGARH	574240	113171	150895	838306	ICICI BANK	ICIC0006704	670401023587	RJGA00005775
5013	GANGANAGAR	GANGANAGAR	37753	HINDUMALKOT	350401	69057	92076	511534	PNB BANK	PUNB0117110	11712010000250	RJGA00005837
5014	GANGANAGAR	GANGANAGAR	37755	JODHEWALA	244568	48199	64266	357033	PNB BANK	PUNB0117110	11712010000480	RJGA00005829
5015	GANGANAGAR	GANGANAGAR	37756	KALIYAN	728093	143493	191324	1062910	PNB BANK	PUNB0117110	11712010000590	RJGA00005828
5016	GANGANAGAR	GANGANAGAR	37757	KHATLABANA	547710	107943	143924	799577	PNB BANK	PUNB0117110	11712010000510	RJGA00005898
5017	GANGANAGAR	GANGANAGAR	37758	KONI	659344	129944	173258	962546	PNB BANK	PUNB0117110	11712010000360	RJGA00005804
5018	GANGANAGAR	GANGANAGAR	37759	KOTHA	403556	79533	106044	589133	PNB BANK	PUNB0117110	11712040002620	RJGA00005801
5019	GANGANAGAR	GANGANAGAR	37913	LADHUWALA	403651	79552	106069	589272	RMGB BANK	RMGB0000241	83014451791	RJGA00005796
5020	GANGANAGAR	GANGANAGAR	37761	MADERAN	322921	63641	84855	471417	PNB BANK	PUNB0117110	11712010000600	RJGA00005893
5021	GANGANAGAR	GANGANAGAR	37762	MAHIYANWALI	542005	106818	142424	791247	PNB BANK	PUNB0117110	11712010000290	RJGA00005887
5022	GANGANAGAR	GANGANAGAR	37917	MANPHOOLSINGHWALA	212238	41828	55770	309836	SBI BANK	SBIN0031402	51079867553	RJGA00005792
5023	GANGANAGAR	GANGANAGAR	37763	MATILI RATHAN	673036	132642	176856	982534	PNB BANK	PUNB0117110	11712010000700	RJGA00005890
5024	GANGANAGAR	GANGANAGAR	37764	MIRJEWALA	803878	158429	211238	1173545	PNB BANK	PUNB0117110	11712010000540	RJGA00005895
5025	GANGANAGAR	GANGANAGAR	37765	MOHANPURA	398611	78558	104744	581913	PNB BANK	PUNB0117110	11712010000430	RJGA00005813
5026	GANGANAGAR	GANGANAGAR	37766	NETEWALA	600104	118269	157691	876064	PNB BANK	PUNB0117110	11712010000530	RJGA00005897
5027	GANGANAGAR	GANGANAGAR	37767	ORKI	584414	115176	153569	853159	PNB BANK	PUNB0117110	11712040002180	RJGA00005806
5028	GANGANAGAR	GANGANAGAR	37768	PAKKI	425426	83843	111791	621060	PNB BANK	PUNB0117110	11712010000450	RJGA00005844
5029	GANGANAGAR	GANGANAGAR	37769	ROHIDANWALI	287738	56707	75610	420055	PNB BANK	PUNB0117110	11712010000410	RJGA00005913
5030	GANGANAGAR	GANGANAGAR	37770	SADHUWALI	734083	144673	192898	1071654	PNB BANK	PUNB0117110	11712010000340	RJGA00005901
5031	GANGANAGAR	GANGANAGAR	37771	SAHIBSINGHWALA	202729	39954	53272	295955	PNB BANK	PUNB0117110	11712010000210	RJGA00005907
5032	GANGANAGAR	GANGANAGAR	37773	SAHUWALA	169923	33489	44651	248063	PNB BANK	PUNB0117110	11712010000610	RJGA00005910
5033	GANGANAGAR	GANGANAGAR	37774	SANGATPURA	230114	45351	60468	335933	PNB BANK	PUNB0117110	11712010000560	RJGA00005810
5034	GANGANAGAR	GANGANAGAR	37775	SHIVPUR FATUHI	527551	103970	138627	770148	PNB BANK	PUNB0117110	11712010000660	RJGA00005808
5035	GANGANAGAR	GANGANAGAR	37776	TATARSAR	301526	59425	79233	440184	PNB BANK	PUNB0117110	11712010000640	RJGA00005896
5036	GANGANAGAR	GHARSANA	37646	1 MLK C	421432	83056	110741	615229	ICICI BANK	ICIC0003773	377301000234	RJGA00005674
5037	GANGANAGAR	GHARSANA	37647	1 SKM B	326439	64335	85780	476554	RMGB BANK	RMGB0000143	11143012682	RJGA00005676
5038	GANGANAGAR	GHARSANA	37649	10 DOL	339276	66865	89153	495294	RMGB BANK	RMGB0000674	11143012875	RJGA00005675
5039	GANGANAGAR	GHARSANA	37650	10 KD	640041	126139	168186	934366	RMGB BANK	RMGB0000674	11143012728	RJGA00005678
5040	GANGANAGAR	GHARSANA	262431	12 KND	387105	76291	101721	565117	PNB BANK	PUNB0052510	05252041002160	RJGA00006029
5041	GANGANAGAR	GHARSANA	37656	12 MLD -A	326534	64353	85805	476692	RMGB BANK	RMGB0000143	11143012671	RJGA00005681
5042	GANGANAGAR	GHARSANA	37657	13 DOL	362763	71493	95324	529580	RMGB BANK	RMGB0000143	11138009937	RJGA00006104
5043	GANGANAGAR	GHARSANA	37658	13 MD	369894	72899	97198	539991	PNB BANK	PUNB0051910	05712010062180	RJGA00005683

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5044	GANGANAGAR	GHARSANA	37664	17 KND A	533256	105094	140126	778476	RMGB BANK	RMGB0000674	11143012592	RJGA00005684
5045	GANGANAGAR	GHARSANA	37665	17 MD	429039	84555	112740	626334	PNB BANK	PUNB0051910	05712010062480	RJGA00006032
5046	GANGANAGAR	GHARSANA	37667	19 GD	331574	65347	87129	484050	RMGB BANK	RMGB0000143	11143012660	RJGA00005686
5047	GANGANAGAR	GHARSANA	37669	2 GD-B	356582	70275	93700	520557	RMGB BANK	RMGB0000143	11143008416	RJGA00005687
5048	GANGANAGAR	GHARSANA	37670	2 GM -B	344981	67989	90652	503622	ICICI BANK	ICIC0003773	377301002822	RJGA00005690
5049	GANGANAGAR	GHARSANA	37671	2 KLD	623876	122954	163938	910768	PNB BANK	PUNB0262400	05712010062200	RJGA00005689
5050	GANGANAGAR	GHARSANA	37672	2 KM	473256	93269	124359	690884	RMGB BANK	RMGB0000143	11143020557	RJGA00005692
5051	GANGANAGAR	GHARSANA	37673	2 MLD -A	605714	119374	159166	884254	PNB BANK	PUNB0051910	05712010062470	RJGA00005696
5052	GANGANAGAR	GHARSANA	37675	2 RKM	335758	66171	88228	490157	PNB BANK	PUNB0051910	05712010062310	RJGA00005694
5053	GANGANAGAR	GHARSANA	262414	2 STR	471639	92951	123934	688524	PNB BANK	PUNB0051910	05192041001940	RJGA00005697
5054	GANGANAGAR	GHARSANA	37679	22 RJD	399942	78821	105094	583857	RMGB BANK	RMGB0000674	11143012739	RJGA00005698
5055	GANGANAGAR	GHARSANA	37680	24 AS C GHARSANA	844766	166487	221982	1233235	PNB BANK	PUNB0051910	05712010062430	RJGA00005701
5056	GANGANAGAR	GHARSANA	37732	2MGM B ROJARI	494080	97373	129831	721284	RMGB BANK	RMGB0000143	11143020524	RJGA00005693
5057	GANGANAGAR	GHARSANA	262889	3 4 RSM	308277	60755	81007	450039	PNB BANK	PUNB0051910	05192041001964	RJGA00006027
5058	GANGANAGAR	GHARSANA	37685	3 KD-A	365615	72056	96074	533745	RMGB BANK	RMGB0000143	11143012717	RJGA00005700
5059	GANGANAGAR	GHARSANA	294631	3 STR	1128606	222426	296568	1647600	PNB BANK	PUNB0051910	05192722000286	RJGA00006028
5060	GANGANAGAR	GHARSANA	37691	4 KPD	470783	92782	123709	687274	PNB BANK	PUNB0052510	05712010062250	RJGA00005704
5061	GANGANAGAR	GHARSANA	37697	5 MLD	521560	102789	137052	761401	PNB BANK	PUNB0051910	05712010062440	RJGA00005709
5062	GANGANAGAR	GHARSANA	37698	5 PSD	321304	63323	84430	469057	PNB BANK	PUNB0052510	05712010062450	RJGA00005712
5063	GANGANAGAR	GHARSANA	37704	6 DD	645461	127208	169610	942279	PNB BANK	PUNB0051910	05712010062420	RJGA00005713
5064	GANGANAGAR	GHARSANA	37706	6 SKM -A	338515	66715	88953	494183	RMGB BANK	RMGB0000143	11143012659	RJGA00005715
5065	GANGANAGAR	GHARSANA	37707	6 ZWM	343079	67614	90152	500845	PNB BANK	PUNB0051910	05712010062400	RJGA00005717
5066	GANGANAGAR	GHARSANA	37712	7 KND	443968	87497	116663	648128	RMGB BANK	RMGB0000143	11143012615	RJGA00005719
5067	GANGANAGAR	GHARSANA	37713	7 MLD	327485	64541	86054	478080	PNB BANK	PUNB0051910	05712010062460	RJGA00005721
5068	GANGANAGAR	GHARSANA	37720	8 KND	355060	69975	93301	518336	PNB BANK	PUNB0052510	05712010062220	RJGA00005725
5069	GANGANAGAR	GHARSANA	37721	8 PSD B	1231111	242628	323503	1797242	PNB BANK	PUNB0052510	05712010062260	RJGA00005723
5070	GANGANAGAR	GHARSANA	37724	9 MD	506251	99772	133029	739052	PNB BANK	PUNB0051910	05712010062170	RJGA00005726
5071	GANGANAGAR	GHARSANA	37725	9 PSD A	490181	96605	128807	715593	PNB BANK	PUNB0052510	05712010062320	RJGA00005728
5072	GANGANAGAR	KARANPUR	37777	10 O	341843	67371	89827	499041	PNB BANK	PUNB0044800	15282041001471	RJGA00005703
5073	GANGANAGAR	KARANPUR	37804	13 FF MANAKSAR	305805	60268	80357	446430	PNB BANK	PUNB0050510	05052040000010	RJGA00005724
5074	GANGANAGAR	KARANPUR	37778	14 FF	242476	47787	63716	353979	PNB BANK	PUNB0050510	05052040000030	RJGA00005743
5075	GANGANAGAR	KARANPUR	37800	14 S MAJHIWALA	302762	59668	79558	441988	PNB BANK	PUNB0044800	15282041001297	RJGA00005734
5076	GANGANAGAR	KARANPUR	37779	15 O	236295	46569	62092	344956	PNB BANK	PUNB0044800	15282041001099	RJGA00005705
5077	GANGANAGAR	KARANPUR	37808	2 F C MUCAN	234298	46176	61567	342041	PNB BANK	PUNB0044800	15282041001518	RJGA00005777
5078	GANGANAGAR	KARANPUR	37780	2 FF A	146722	28916	38555	214193	PNB BANK	PUNB0044800	15282041001662	RJGA00005727
5079	GANGANAGAR	KARANPUR	37791	2 MM DHARANGAWALI	272904	53784	71712	398400	PNB BANK	PUNB0044800	15282041001402	RJGA00005729
5080	GANGANAGAR	KARANPUR	37796	2 W GURUSAR	353159	69601	92801	515561	SBI BANK	SBIN0007323	11409761959	RJGA00005745
5081	GANGANAGAR	KARANPUR	37781	2 X	228973	45126	60168	334267	PNB BANK	PUNB0044800	15282041000504	RJGA00005741
5082	GANGANAGAR	KARANPUR	37794	25 F GULABEWALA	265963	52416	69888	388267	PNB BANK	PUNB0044800	15282041001013	RJGA00005708
5083	GANGANAGAR	KARANPUR	37790	25 H DALPATSINGHPUR	413635	81519	108692	603846	PNB BANK	PUNB0044800	15282041001570	RJGA00005788
5084	GANGANAGAR	KARANPUR	37782	3 O	319878	63042	84055	466975	SBI BANK	SBIN0031150	51052027535	RJGA00005740

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5085	GANGANAGAR	KARANPUR	37809	36 H NAGGI	348499	68682	91576	508757	PNB BANK	PUNB0044800	15282041001433	RJGA00005731
5086	GANGANAGAR	KARANPUR	37783	42 H	255027	50261	67014	372302	PNB BANK	PUNB0044800	15282041000986	RJGA00005761
5087	GANGANAGAR	KARANPUR	37799	43 GG KHARLAN	292302	57607	76809	426718	SBI BANK	SBIN0007323	11409761744	RJGA00005749
5088	GANGANAGAR	KARANPUR	37805	46 F MODA	347834	68551	91402	507787	PNB BANK	PUNB0044800	15282041000672	RJGA00005765
5089	GANGANAGAR	KARANPUR	37784	48 GG SRINAGAR	324252	63904	85205	473361	PNB BANK	PUNB0050510	05052040000050	RJGA00005706
5090	GANGANAGAR	KARANPUR	37811	50 F ROOPNAGAR	296866	58507	78009	433382	PNB BANK	PUNB0044800	15282041000429	RJGA00005718
5091	GANGANAGAR	KARANPUR	37795	52 GG GULABEWALA	288023	56764	75685	420472	PNB BANK	PUNB0044800	15282041000467	RJGA00005771
5092	GANGANAGAR	KARANPUR	37785	56 F	278609	54908	73211	406728	PNB BANK	PUNB0044800	15282041000863	RJGA00005720
5093	GANGANAGAR	KARANPUR	37810	6 F A RADEWALA	349450	68870	91826	510146	SBI BANK	SBIN0007323	11409756100	RJGA00005702
5094	GANGANAGAR	KARANPUR	37792	6 V DHANOR	412684	81332	108443	602459	PNB BANK	PUNB0044800	15282041000955	RJGA00005695
5095	GANGANAGAR	KARANPUR	37786	61 F	251129	49493	65990	366612	SBI BANK	SBIN0007323	11409765502	RJGA00005877
5096	GANGANAGAR	KARANPUR	37798	7 S I KIKARWALI	246469	48574	64766	359809	PNB BANK	PUNB0082110	08212041000501	RJGA00005714
5097	GANGANAGAR	KARANPUR	37787	8 V	232016	45726	60968	338710	PNB BANK	PUNB0082110	08212041000549	RJGA00005762
5098	GANGANAGAR	KARANPUR	37801	9 F A MANJHIWALA	301811	59481	79308	440600	PNB BANK	PUNB0044800	15282041000931	RJGA00005781
5099	GANGANAGAR	KARANPUR	37789	9 FF BADOPAL	299909	59106	78808	437823	PNB BANK	PUNB0044800	15282041000849	RJGA00005757
5100	GANGANAGAR	KARANPUR	37788	ARAYAN	530974	104645	139526	775145	RMGB BANK	RMGB0000139	11139015099	RJGA00005753
5101	GANGANAGAR	KARANPUR	37793	FUSEWALA	308847	60868	81157	450872	PNB BANK	PUNB0044800	15282041001525	RJGA00005710
5102	GANGANAGAR	KARANPUR	37797	KAMINPURA	278324	54852	73136	406312	PNB BANK	PUNB0044800	15282041001051	RJGA00005769
5103	GANGANAGAR	KARANPUR	37802	MALKANA KALAN	462225	91096	121461	674782	PNB BANK	PUNB0044800	15282041002027	RJGA00005711
5104	GANGANAGAR	KARANPUR	37803	MALKANA KHURD	299814	59087	78783	437684	HDFC BANK	HDFC0001323	50100018151869	RJGA00005751
5105	GANGANAGAR	KARANPUR	37806	MOHLLAN	294299	58001	77334	429634	PNB BANK	PUNB0082110	08212041000228	RJGA00005786
5106	GANGANAGAR	KARANPUR	37807	MOTASAR KHOONI	242476	47787	63716	353979	PNB BANK	PUNB0044800	15282041000627	RJGA00005778
5107	GANGANAGAR	PADAMPUR	37812	11 EE A	260352	51310	68414	380076	PNB BANK	PUNB0073310	07332041000323	RJGA00005735
5108	GANGANAGAR	PADAMPUR	37813	16 BB	443208	87347	116463	647018	PNB BANK	PUNB0073310	07332010004610	RJGA00005900
5109	GANGANAGAR	PADAMPUR	37814	19 BB	450624	88809	118412	657845	PNB BANK	PUNB0073310	07332041000224	RJGA00005738
5110	GANGANAGAR	PADAMPUR	37815	1PS	276327	54459	72612	403398	AXIS BANK	UTIB0002877	920010042598208	RJGA00005899
5111	GANGANAGAR	PADAMPUR	37816	20 BB A	367897	72505	96674	537076	PNB BANK	PUNB0073310	07332010004630	RJGA00005748
5112	GANGANAGAR	PADAMPUR	37817	23 BB	344125	67820	90427	502372	PNB BANK	PUNB0073310	07332041000385	RJGA00005732
5113	GANGANAGAR	PADAMPUR	37819	3 RB A	303998	59912	79883	443793	PNB BANK	PUNB0073310	07332010004650	RJGA00005755
5114	GANGANAGAR	PADAMPUR	37821	34 LNP	580040	114314	152419	846773	PNB BANK	PUNB0073310	07332041000309	RJGA00005758
5115	GANGANAGAR	PADAMPUR	37822	35 BB	360956	71137	94850	526943	PNB BANK	PUNB0073310	07332010004540	RJGA00005764
5116	GANGANAGAR	PADAMPUR	37823	37 GG	228783	45089	60118	333990	PNB BANK	PUNB0051310	05132040000050	RJGA00005768
5117	GANGANAGAR	PADAMPUR	37824	39 RB	191508	37743	50323	279574	PNB BANK	PUNB0073310	07332010040320	RJGA00005883
5118	GANGANAGAR	PADAMPUR	37825	4 BB	241430	47581	63441	352452	PNB BANK	PUNB0073310	07332041000460	RJGA00005902
5119	GANGANAGAR	PADAMPUR	37827	4 NN CHANANA	219084	43177	57569	319830	PNB BANK	PUNB0073310	07332041000446	RJGA00005794
5120	GANGANAGAR	PADAMPUR	37829	4JJ	327200	64485	85979	477664	PNB BANK	PUNB0073310	07332041000392	RJGA00005773
5121	GANGANAGAR	PADAMPUR	37831	5 BB A	276327	54459	72612	403398	PNB BANK	PUNB0073310	07332041000415	RJGA00005906
5122	GANGANAGAR	PADAMPUR	37830	54 LNP	239433	47188	62917	349538	PNB BANK	PUNB0073310	07332041000262	RJGA00005722
5123	GANGANAGAR	PADAMPUR	37832	5KK	350972	69170	92226	512368	PNB BANK	PUNB0073310	07332041000477	RJGA00005776
5124	GANGANAGAR	PADAMPUR	37835	69 LNP	397850	78408	104545	580803	PNB BANK	PUNB0073310	07332041000255	RJGA00005780
5125	GANGANAGAR	PADAMPUR	37836	7 DD	247135	48705	64941	360781	PNB BANK	PUNB0073310	07332010008590	RJGA00005908

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5126	GANGANAGAR	PADAMPUR	37838	8 NN A	237531	46813	62417	346761	PNB BANK	PUNB0073310	07332041000439	RJGA00005784
5127	GANGANAGAR	PADAMPUR	37839	83 LNP	301431	59406	79208	440045	PNB BANK	PUNB0073310	07332041000279	RJGA00005787
5128	GANGANAGAR	PADAMPUR	37841	BINJHBAYLA	714971	140907	187875	1043753	PNB BANK	PUNB0073310	07332010040330	RJGA00005790
5129	GANGANAGAR	PADAMPUR	37826	DELWAN	236390	46588	62117	345095	PNB BANK	PUNB0073310	07332041000422	RJGA00005797
5130	GANGANAGAR	PADAMPUR	37820	FAKIRWALI	384348	75747	100996	561091	ICICI BANK	ICIC0006723	672301070398	RJGA00005799
5131	GANGANAGAR	PADAMPUR	37842	FARSEWALA	315123	62105	82806	460034	PNB BANK	PUNB0073310	07332010004520	RJGA00005803
5132	GANGANAGAR	PADAMPUR	37818	GHAMURWALI	470688	92763	123684	687135	ICICI BANK	ICIC0002973	297301000319	RJGA00005805
5133	GANGANAGAR	PADAMPUR	37833	JALOKI	412019	81201	108268	601488	PNB BANK	PUNB0073310	07332041000378	RJGA00005807
5134	GANGANAGAR	PADAMPUR	37843	JIVANDESAR	454808	89634	119512	663954	AXIS BANK	UTIB0002877	920010043926198	RJGA00005811
5135	GANGANAGAR	PADAMPUR	37844	MANJHUWAS	275281	54253	72337	401871	PNB BANK	PUNB0073310	07332041000293	RJGA00005875
5136	GANGANAGAR	PADAMPUR	37845	NARSINGHPURA	450149	88716	118287	657152	RMGB BANK	RMGB0000150	11150011189	RJGA00005876
5137	GANGANAGAR	PADAMPUR	37828	RAJPURA	339561	66921	89228	495710	PNB BANK	PUNB0073310	07332041000408	RJGA00005878
5138	GANGANAGAR	PADAMPUR	37837	RATANPURA	430941	84930	113240	629111	AXIS BANK	UTIB0002877	920010043469770	RJGA00005891
5139	GANGANAGAR	PADAMPUR	37840	RATTEWALA	432463	85230	113640	631333	PNB BANK	PUNB0073310	07332041000453	RJGA00005879
5140	GANGANAGAR	PADAMPUR	37834	RIDMALSAR	506632	99847	133129	739608	PNB BANK	PUNB0201410	07332041000248	RJGA00005880
5141	GANGANAGAR	PADAMPUR	37846	SAWANTSAR	373508	73611	98148	545267	PNB BANK	PUNB0073310	07332041000231	RJGA00005881
5142	GANGANAGAR	PADAMPUR	37847	TAMKOT	327580	64560	86079	478219	PNB BANK	PUNB0073310	07332041000361	RJGA00005882
5143	GANGANAGAR	RAISINGHNAGAR	37848	10 TK	239053	47113	62817	348983	RMGB BANK	RMGB0000152	11152068500	RJGA00005802
5144	GANGANAGAR	RAISINGHNAGAR	37849	11 TK	304473	60006	80008	444487	RMGB BANK	RMGB0000152	11152069819	RJGA00005793
5145	GANGANAGAR	RAISINGHNAGAR	37869	12 NRD	508248	100166	133554	741968	PNB BANK	PUNB0201310	04402191001396	RJGA00005846
5146	GANGANAGAR	RAISINGHNAGAR	37850	16 PS	269576	53128	70837	393541	RMGB BANK	RMGB0000152	11152034988	RJGA00005815
5147	GANGANAGAR	RAISINGHNAGAR	37852	22 PS	334902	66003	88003	488908	PNB BANK	PUNB0044010	04402191001334	RJGA00005817
5148	GANGANAGAR	RAISINGHNAGAR	37853	22 PTD	338705	66752	89003	494460	RMGB BANK	RMGB0000152	11152019234	RJGA00005818
5149	GANGANAGAR	RAISINGHNAGAR	37854	3 MK	291922	57532	76709	426163	PNB BANK	PUNB0044010	04402010072810	RJGA00005819
5150	GANGANAGAR	RAISINGHNAGAR	37868	30 PS A	169067	33320	44426	246813	PNB BANK	PUNB0044010	04402191001297	RJGA00005845
5151	GANGANAGAR	RAISINGHNAGAR	37855	43 PS	308847	60868	81157	450872	RMGB BANK	RMGB0000152	11152069570	RJGA00005820
5152	GANGANAGAR	RAISINGHNAGAR	37856	5 TK	274330	54065	72087	400482	RMGB BANK	RMGB0000152	11152020410	RJGA00005822
5153	GANGANAGAR	RAISINGHNAGAR	37858	6 /8 LPM	340702	67146	89528	497376	RMGB BANK	RMGB0000152	11152020432	RJGA00005824
5154	GANGANAGAR	RAISINGHNAGAR	37857	6 JKM	371701	73255	97673	542629	PNB BANK	PUNB0044010	04402191001433	RJGA00005823
5155	GANGANAGAR	RAISINGHNAGAR	37859	66 RB	449103	88509	118012	655624	AXIS BANK	UTIB0002968	918010017250400	RJGA00005826
5156	GANGANAGAR	RAISINGHNAGAR	37860	68 NP	360671	71081	94775	526527	AXIS BANK	UTIB0002968	920010067213649	RJGA00005831
5157	GANGANAGAR	RAISINGHNAGAR	37861	7 PS	259687	51179	68239	379105	RMGB BANK	RMGB0000152	11152068522	RJGA00005833
5158	GANGANAGAR	RAISINGHNAGAR	37862	71 RB	396329	78109	104145	578583	PNB BANK	PUNB0182910	04402191001563	RJGA00005834
5159	GANGANAGAR	RAISINGHNAGAR	37863	75 NP	489230	96418	128557	714205	HDFC BANK	HDFC0003356	50100575896805	RJGA00005835
5160	GANGANAGAR	RAISINGHNAGAR	37864	BAGICHA	370084	72936	97248	540268	RMGB BANK	RMGB0000152	11152026092	RJGA00005836
5161	GANGANAGAR	RAISINGHNAGAR	37865	BAJUWALA	385774	76028	101371	563173	PNB BANK	PUNB0044010	04402191001419	RJGA00005838
5162	GANGANAGAR	RAISINGHNAGAR	37866	BHADWANWALA	235820	46475	61967	344262	RMGB BANK	RMGB0000152	11152032073	RJGA00005840
5163	GANGANAGAR	RAISINGHNAGAR	37867	BHOMPURA	340417	67089	89453	496959	RMGB BANK	RMGB0000152	11152019336	RJGA00005842
5164	GANGANAGAR	RAISINGHNAGAR	37870	DABLA	536680	105769	141025	783474	PNB BANK	PUNB0044010	04402191001457	RJGA00005847
5165	GANGANAGAR	RAISINGHNAGAR	37871	FOJUWALA	203014	40010	53347	296371	AXIS BANK	UTIB0002968	918010017579617	RJGA00005848
5166	GANGANAGAR	RAISINGHNAGAR	37872	GANGUWALA	234488	46213	61617	342318	RMGB BANK	RMGB0000152	11152070744	RJGA00005849

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5167	GANGANAGAR	RAISINGHNAGAR	37873	JHOTANWALI	384062	75691	100921	560674	PNB BANK	PUNB0044010	04402010072750	RJGA00005850
5168	GANGANAGAR	RAISINGHNAGAR	37851	KANWARPURA	245138	48312	64416	357866	HDFC BANK	HDFC0003356	50100596278470	RJGA00005857
5169	GANGANAGAR	RAISINGHNAGAR	37874	KARADWALI	254647	50186	66915	371748	PNB BANK	PUNB0044010	04402191001631	RJGA00005851
5170	GANGANAGAR	RAISINGHNAGAR	37875	KHATAN	207959	40985	54646	303590	PNB BANK	PUNB0044010	04402191001624	RJGA00005855
5171	GANGANAGAR	RAISINGHNAGAR	37876	KHYALIWALA	333666	65759	87679	487104	PNB BANK	PUNB0044010	04402191001594	RJGA00005856
5172	GANGANAGAR	RAISINGHNAGAR	37877	KIKARWALI	315694	62217	82956	460867	RMGB BANK	RMGB0000152	11152019926	RJGA00005854
5173	GANGANAGAR	RAISINGHNAGAR	37878	LAKHAHAKAM	345171	68026	90702	503899	PNB BANK	PUNB0044010	04402191001518	RJGA00005859
5174	GANGANAGAR	RAISINGHNAGAR	37880	LIKHMEWALA	471068	92838	123784	687690	RMGB BANK	RMGB0000152	11152069183	RJGA00005858
5175	GANGANAGAR	RAISINGHNAGAR	37881	LUHARA	223743	44095	58794	326632	RMGB BANK	RMGB0000152	11152068861	RJGA00005860
5176	GANGANAGAR	RAISINGHNAGAR	37882	MALSAR	386440	76160	101546	564146	PNB BANK	PUNB0044010	04402191001471	RJGA00005861
5177	GANGANAGAR	RAISINGHNAGAR	37883	MOKAMWALA	494746	97505	130006	722257	PNB BANK	PUNB0044010	04402191001501	RJGA00005862
5178	GANGANAGAR	RAISINGHNAGAR	37884	MUKLAWA	287833	56726	75635	420194	PNB BANK	PUNB0044010	04402191001365	RJGA00005863
5179	GANGANAGAR	RAISINGHNAGAR	37885	NANUWALA	326249	64297	85730	476276	RMGB BANK	RMGB0000152	11152019096	RJGA00005864
5180	GANGANAGAR	RAISINGHNAGAR	37886	SAMEJA	504445	99416	132555	736416	PNB BANK	PUNB0051810	05182040000070	RJGA00005865
5181	GANGANAGAR	RAISINGHNAGAR	37887	SANGRANA	434554	85642	114189	634385	RMGB BANK	RMGB0000152	11152028895	RJGA00005866
5182	GANGANAGAR	RAISINGHNAGAR	37879	SARDARPURA BIKA	326819	64410	85879	477108	PNB BANK	PUNB0044010	04402191001358	RJGA00005816
5183	GANGANAGAR	RAISINGHNAGAR	37889	SATJANDA	334521	65928	87903	488352	PNB BANK	PUNB0044010	04402191001389	RJGA00005867
5184	GANGANAGAR	RAISINGHNAGAR	37888	SAWANTSAR	243046	47900	63866	354812	PNB BANK	PUNB0044010	04402191001280	RJGA00005869
5185	GANGANAGAR	RAISINGHNAGAR	37890	SHYAMGARH	313982	61880	82506	458368	RMGB BANK	RMGB0000152	11152020409	RJGA00005870
5186	GANGANAGAR	RAISINGHNAGAR	37891	THAKRI	460514	90758	121011	672283	PNB BANK	PUNB0044010	04402191001617	RJGA00005871
5187	GANGANAGAR	RAISINGHNAGAR	37892	THANDEWALA	240859	47469	63291	351619	PNB BANK	PUNB0044010	04402191001303	RJGA00005872
5188	GANGANAGAR	RAISINGHNAGAR	37893	THANDI	361907	71325	95100	528332	RMGB BANK	RMGB0000152	11152019110	RJGA00005873
5189	GANGANAGAR	RAISINGHNAGAR	37894	UDSAR	476869	93981	125309	696159	PNB BANK	PUNB0044010	04402191001426	RJGA00005874
5190	GANGANAGAR	SADULSHAHAR	37903	15 SPM	241430	47581	63441	352452	PNB BANK	PUNB0149610	14962041008267	RJGA00005750
5191	GANGANAGAR	SADULSHAHAR	262757	2 LLG	360290	71006	94675	525971	PNB BANK	PUNB0149610	1496100100000167	RJGA00006023
5192	GANGANAGAR	SADULSHAHAR	37896	ALIPURA	288879	56932	75910	421721	PNB BANK	PUNB0149610	1496100100000121	RJGA00005733
5193	GANGANAGAR	SADULSHAHAR	37897	BAHRAMPURA BODLA	411828	81163	108218	601209	PNB BANK	PUNB0045810	04582041000103	RJGA00005736
5194	GANGANAGAR	SADULSHAHAR	37898	BANWALI	610373	120293	160390	891056	PNB BANK	PUNB0149610	1496100100000130	RJGA00005739
5195	GANGANAGAR	SADULSHAHAR	37899	BHAGSAR	465268	91695	122260	679223	PNB BANK	PUNB0149610	1496100100000176	RJGA00005742
5196	GANGANAGAR	SADULSHAHAR	37900	BUDHERWALI	441591	87029	116038	644658	PNB BANK	PUNB0149610	1496100100000158	RJGA00005746
5197	GANGANAGAR	SADULSHAHAR	37901	CHAK MAHARAJKA	403080	79439	105919	588438	PNB BANK	PUNB0149610	14962041008182	RJGA00005754
5198	GANGANAGAR	SADULSHAHAR	37902	CHHAPANWALI	275091	54215	72287	401593	PNB BANK	PUNB0149610	1496100100000149	RJGA00005759
5199	GANGANAGAR	SADULSHAHAR	37904	DHARAMSINGHWALA	336804	66377	88503	491684	PNB BANK	PUNB0149610	14962041008205	RJGA00005763
5200	GANGANAGAR	SADULSHAHAR	37905	DUNGARSINGHPURA	381780	75241	100322	557343	PNB BANK	PUNB0149610	14962041008274	RJGA00005766
5201	GANGANAGAR	SADULSHAHAR	37906	GADDAR KHERA	538962	106219	141625	786806	PNB BANK	PUNB0149610	14962041008281	RJGA00005770
5202	GANGANAGAR	SADULSHAHAR	37908	HAKMABAD	582322	114764	153019	850105	PNB BANK	PUNB0149610	14962041004559	RJGA00005779
5203	GANGANAGAR	SADULSHAHAR	37909	KARADWALA	511101	100728	134304	746133	PNB BANK	PUNB0149610	1496100100000440	RJGA00005782
5204	GANGANAGAR	SADULSHAHAR	37911	KHAT SAJWAR	419245	82625	110167	612037	PNB BANK	PUNB0149610	1496100100000194	RJGA00005791
5205	GANGANAGAR	SADULSHAHAR	37910	KHERUWALA	686539	135303	180404	1002246	PNB BANK	PUNB0045810	04582041000134	RJGA00006105
5206	GANGANAGAR	SADULSHAHAR	37912	KILANWALI	187895	37030	49374	274299	PNB BANK	PUNB0149610	14962041008311	RJGA00005795
5207	GANGANAGAR	SADULSHAHAR	37916	MAMMAR KHERA	266343	52491	69988	388822	PNB BANK	PUNB0149610	14962041008335	RJGA00005798

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5208	GANGANAGAR	SADULSHAHAR	37918	MANNIWALI	608091	119843	159790	887724	PNB BANK	PUNB0149610	14962191074235	RJGA00005789
5209	GANGANAGAR	SADULSHAHAR	37919	MORJAND KHARI	566823	111710	148946	827479	PNB BANK	PUNB0149610	14962041008342	RJGA00005774
5210	GANGANAGAR	SADULSHAHAR	37920	NARAYANGARH	383967	75672	100897	560536	PNB BANK	PUNB0045810	04581010000140	RJGA00006106
5211	GANGANAGAR	SADULSHAHAR	37921	NOORPURA	402890	79402	105869	588161	PNB BANK	PUNB0149610	14962041008359	RJGA00005767
5212	GANGANAGAR	SADULSHAHAR	37922	PANNIWALI	398136	78465	104620	581221	PNB BANK	PUNB0149610	14962041004528	RJGA00005760
5213	GANGANAGAR	SADULSHAHAR	37923	ROTANWALI	428279	84405	112540	625224	PNB BANK	PUNB0149610	14962041008229	RJGA00005756
5214	GANGANAGAR	SADULSHAHAR	37924	SARDARPURA JIVAN	423619	83487	111316	618422	PNB BANK	PUNB0149610	14962041008236	RJGA00005752
5215	GANGANAGAR	SADULSHAHAR	37925	TAKHARANWALI	511386	100784	134379	746549	PNB BANK	PUNB0149610	14962041008243	RJGA00005744
5216	GANGANAGAR	SADULSHAHAR	37926	TAKHAT HJARA	472970	93213	124284	690467	PNB BANK	PUNB0149610	1496100100000185	RJGA00005747
5217	GANGANAGAR	SURATGARH	262893	1 LM	483905	95368	127158	706431	PNB BANK	PUNB0051610	05422041001382	RJGA00006021
5218	GANGANAGAR	SURATGARH	37927	13 SD	245994	48481	64641	359116	PNB BANK	PUNB0054210	05422010030770	RJGA00005653
5219	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	491798	96924	129231	717953	PNB BANK	PUNB0054210	05422041001337	RJGA00006022
5220	GANGANAGAR	SURATGARH	295093	2 AP	198830	39185	52247	290262	HDFC BANK	HDFC0002753	50100061342752	RJGA00006030
5221	GANGANAGAR	SURATGARH	295091	2 SD	327675	64578	86104	478357	HDFC BANK	HDFC0002753	50100061342880	RJGA00006025
5222	GANGANAGAR	SURATGARH	262726	4 KSR SHYUPURA	601910	118625	158166	878701	PNB BANK	PUNB0054210	05422041001344	RJGA00006018
5223	GANGANAGAR	SURATGARH	295089	6 DWM	275567	54309	72412	402288	HDFC BANK	HDFC0002753	50100061342838	RJGA00006031
5224	GANGANAGAR	SURATGARH	262613	7 SGM	760423	149864	199819	1110106	PNB BANK	PUNB0054210	05422041001375	RJGA00006020
5225	GANGANAGAR	SURATGARH	37928	8 SHPD	475728	93757	125009	694494	PNB BANK	PUNB0054210	05422010004890	RJGA00005651
5226	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	553510	109086	145448	808044	PNB BANK	PUNB0051610	05422010045180	RJGA00005677
5227	GANGANAGAR	SURATGARH	37930	BHAGWANGARH	568724	112084	149446	830254	PNB BANK	PUNB0054210	05422010045480	RJGA00005730
5228	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	1327245	261574	348765	1937584	PNB BANK	PUNB0225010	05422010045150	RJGA00005657
5229	GANGANAGAR	SURATGARH	37932	BHERUPURA	525269	103520	138027	766816	PNB BANK	PUNB0054210	05422010045160	RJGA00005642
5230	GANGANAGAR	SURATGARH	37933	BHOJE WALA	521656	102808	137077	761541	PNB BANK	PUNB0054210	05422010045170	RJGA00005661
5231	GANGANAGAR	SURATGARH	37934	BIRMANA	600674	118381	157841	876896	PNB BANK	PUNB0050710	05422010045140	RJGA00005668
5232	GANGANAGAR	SURATGARH	37936	DAIDASPURA	560832	110529	147372	818733	PNB BANK	PUNB0054210	05422010045200	RJGA00005652
5233	GANGANAGAR	SURATGARH	37935	DHABAN	611419	120499	160665	892583	RMGB BANK	RMGB0000141	83014897632	RJGA00005666
5234	GANGANAGAR	SURATGARH	262746	EATA	290305	57213	76285	423803	PNB BANK	PUNB0054210	05422041001368	RJGA00006016
5235	GANGANAGAR	SURATGARH	37937	FARIDSAR	620548	122298	163064	905910	PNB BANK	PUNB0054210	05422010045210	RJGA00005737
5236	GANGANAGAR	SURATGARH	37938	GHAMNDIYA	432653	85267	113690	631610	PNB BANK	PUNB0201410	05422010045220	RJGA00005650
5237	GANGANAGAR	SURATGARH	37939	GOPALSAR	578899	114090	152119	845108	PNB BANK	PUNB0054210	05422010045240	RJGA00005655
5238	GANGANAGAR	SURATGARH	37940	GOVINDSAR	358769	70706	94275	523750	PNB BANK	PUNB0051610	05422010045250	RJGA00005654
5239	GANGANAGAR	SURATGARH	37941	GUDLI	375219	73948	98598	547765	PNB BANK	PUNB0051610	05422011002487	RJGA00005667
5240	GANGANAGAR	SURATGARH	37942	GURUSAR MODIYA	380544	74998	99997	555539	PNB BANK	PUNB0054210	05422010045230	RJGA00005664
5241	GANGANAGAR	SURATGARH	262682	HARDASWALI	384633	75804	101071	561508	PNB BANK	PUNB0050710	05072191030192	RJGA00006019
5242	GANGANAGAR	SURATGARH	37943	JANKIDASWALA	409071	80620	107493	597184	PNB BANK	PUNB0054210	05422010045270	RJGA00005662
5243	GANGANAGAR	SURATGARH	262895	KARDOO	341368	67277	89702	498347	PNB BANK	PUNB0054210	05422041001320	RJGA00006017
5244	GANGANAGAR	SURATGARH	37944	MALER	314172	61917	82556	458645	PNB BANK	PUNB0054210	05422010045300	RJGA00005685
5245	GANGANAGAR	SURATGARH	37946	MANAKSAR	378642	74623	99497	552762	PNB BANK	PUNB0054210	05422010045290	RJGA00005707
5246	GANGANAGAR	SURATGARH	37945	MANEWALA	321209	63304	84405	468918	PNB BANK	PUNB0201410	05422010045280	RJGA00005679
5247	GANGANAGAR	SURATGARH	37947	MOKALSAR	500831	98704	131605	731140	AXIS BANK	UTIB0002051	921010001095435	RJGA00005670
5248	GANGANAGAR	SURATGARH	37948	NIRWANA	624351	123047	164063	911461	PNB BANK	PUNB0201410	05422010045320	RJGA00005648

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5249	GANGANAGAR	SURATGARH	37949	PADAMPURA	335758	66171	88228	490157	PNB BANK	PUNB0054210	05422010045330	RJGA00005660
5250	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	605524	119337	159116	883977	PNB BANK	PUNB0051610	05162010000550	RJGA00005665
5251	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	572528	112834	150445	835807	PNB BANK	PUNB0054210	05422010045380	RJGA00005672
5252	GANGANAGAR	SURATGARH	37952	RAJPURA PIPERAN	553700	109123	145498	808321	PNB BANK	PUNB0054210	05422010045340	RJGA00005673
5253	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADAN	602291	118700	158266	879257	PNB BANK	PUNB0054210	05422010012720	RJGA00005645
5254	GANGANAGAR	SURATGARH	37954	RANG MAHAL	454428	89559	119412	663399	PNB BANK	PUNB0054210	05422010045360	RJGA00005688
5255	GANGANAGAR	SURATGARH	262894	RAYANWALI	711642	140251	187001	1038894	PNB BANK	PUNB0054210	05422041001351	RJGA00006024
5256	GANGANAGAR	SURATGARH	37955	SADAKWALA	316930	62461	83281	462672	PNB BANK	PUNB0201410	05422010033960	RJGA00005671
5257	GANGANAGAR	SURATGARH	37956	SANGHAR	535634	105563	140750	781947	PNB BANK	PUNB0225010	05422010045450	RJGA00005699
5258	GANGANAGAR	SURATGARH	37957	SARDARGARH	597156	117688	156917	871761	PNB BANK	PUNB0054210	05422010045390	RJGA00005658
5259	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	390719	77003	102671	570393	RMGB BANK	RMGB0000159	83007793970	RJGA00005691
5260	GANGANAGAR	SURATGARH	37959	SARDARPURA KHARTHA	511671	100840	134454	746965	PNB BANK	PUNB0054210	05422010045410	RJGA00005680
5261	GANGANAGAR	SURATGARH	37960	SINGRASAR	269481	53109	70812	393402	PNB BANK	PUNB0054210	05422010045440	RJGA00005669
5262	GANGANAGAR	SURATGARH	37961	SOMASAR	348309	68645	91526	508480	PNB BANK	PUNB0054210	05422010045420	RJGA00005643
5263	GANGANAGAR	SURATGARH	37962	THETHAR	315028	62086	82781	459895	PNB BANK	PUNB0054210	05422010045490	RJGA00005663
5264	GANGANAGAR	SURATGARH	37963	THUKRANA	660009	130075	173433	963517	PNB BANK	PUNB0054210	05422010045500	RJGA00005644
5265	GANGANAGAR	SURATGARH	37964	UDAYPUR	537916	106013	141350	785279	PNB BANK	PUNB0054210	05422010045510	RJGA00005656
5266	GANGANAGAR	VIJAINAGAR	37731	1 GB JAITSAR	765748	150914	201218	1117880	PNB BANK	PUNB0187010	05712010062500	RJGA00006037
5267	GANGANAGAR	VIJAINAGAR	262896	1 MSD MADHEWALI DHANI	349165	68814	91751	509730	PNB BANK	PUNB0187010	18702041000207	RJGA00006036
5268	GANGANAGAR	VIJAINAGAR	37648	10 AS	346312	68251	91002	505565	PNB BANK	PUNB0066310	05712010062580	RJGA00006044
5269	GANGANAGAR	VIJAINAGAR	37651	10 SARKARI	540388	106500	142000	788888	PNB BANK	PUNB0187010	05712010062520	RJGA00006065
5270	GANGANAGAR	VIJAINAGAR	37654	12 GB	326058	64260	85680	475998	PNB BANK	PUNB0066310	05712010013950	RJGA00006045
5271	GANGANAGAR	VIJAINAGAR	37661	15BLD	292873	57719	76959	427551	PNB BANK	PUNB0066310	05712010062540	RJGA00006047
5272	GANGANAGAR	VIJAINAGAR	37662	16 AS - KUPLI	296961	58525	78034	433520	PNB BANK	PUNB0066310	05712010062570	RJGA00006042
5273	GANGANAGAR	VIJAINAGAR	37663	17 GB	421527	83075	110766	615368	PNB BANK	PUNB0066310	05712010062620	RJGA00006048
5274	GANGANAGAR	VIJAINAGAR	37668	2 GB-A	297912	58713	78283	434908	PNB BANK	PUNB0187010	05712010017140	RJGA00006040
5275	GANGANAGAR	VIJAINAGAR	37681	24 GB	277944	54777	73036	405757	PNB BANK	PUNB0066310	05712010062630	RJGA00006049
5276	GANGANAGAR	VIJAINAGAR	37683	28 GB	308562	60812	81082	450456	ICICI BANK	ICIC0004230	423001000067	RJGA00006050
5277	GANGANAGAR	VIJAINAGAR	37684	29 GB	592497	116769	155692	864958	PNB BANK	PUNB0066310	05712010062600	RJGA00006051
5278	GANGANAGAR	VIJAINAGAR	37686	3 KSD	263966	52022	69363	385351	PNB BANK	PUNB0066310	05712010062550	RJGA00006033
5279	GANGANAGAR	VIJAINAGAR	37688	3 SAD	378262	74548	99397	552207	PNB BANK	PUNB0187010	05712010062720	RJGA00006063
5280	GANGANAGAR	VIJAINAGAR	37690	4 BLD	565777	111503	148671	825951	PNB BANK	PUNB0066310	05712010062530	RJGA00006038
5281	GANGANAGAR	VIJAINAGAR	37729	4 JSD - BUGIYA	731991	144261	192348	1068600	PNB BANK	PUNB0187010	05712010017510	RJGA00006041
5282	GANGANAGAR	VIJAINAGAR	37693	41 GB	408881	80582	107443	596906	PNB BANK	PUNB0066310	05712010062640	RJGA00006053
5283	GANGANAGAR	VIJAINAGAR	37694	42 GB	357152	70388	93850	521390	PNB BANK	PUNB0066310	05712010062650	RJGA00006015
5284	GANGANAGAR	VIJAINAGAR	37695	48 GB A	373317	73574	98098	544989	PNB BANK	PUNB0066310	05712010062670	RJGA00006056
5285	GANGANAGAR	VIJAINAGAR	37696	5 AS	256264	50505	67339	374108	PNB BANK	PUNB0066310	05712010062560	RJGA00006043
5286	GANGANAGAR	VIJAINAGAR	37699	50 GB	220225	43402	57869	321496	PNB BANK	PUNB0066310	05712010062660	RJGA00006059
5287	GANGANAGAR	VIJAINAGAR	37702	6 APD	330623	65159	86879	482661	PNB BANK	PUNB0066310	05712010062700	RJGA00006039
5288	GANGANAGAR	VIJAINAGAR	37703	6 BLM	642513	126627	168835	937975	PNB BANK	PUNB0066310	05712010062730	RJGA00006060
5289	GANGANAGAR	VIJAINAGAR	37710	7 APD	352018	69376	92501	513895	PNB BANK	PUNB0066310	05712010062710	RJGA00006057

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5290	GANGANAGAR	VIJAINAGAR	37711	7 GB	475728	93757	125009	694494	PNB BANK	PUNB0187010	05712010062510	RJGA00006046
5291	GANGANAGAR	VIJAINAGAR	37718	8 BGD	494365	97430	129906	721701	PNB BANK	PUNB0066310	05712010062680	RJGA00006064
5292	GANGANAGAR	VIJAINAGAR	37722	8 STB	336518	66321	88428	491267	PNB BANK	PUNB0066310	05712010062690	RJGA00006058
5293	GANGANAGAR	VIJAINAGAR	37728	BILOCHIA	597346	117725	156967	872038	PNB BANK	PUNB0066310	05712010062740	RJGA00006052
5294	GANGANAGAR	VIJAINAGAR	37730	GOMAWALI	508153	100147	133529	741829	PNB BANK	PUNB0066310	05712010062590	RJGA00006034
5295	HANUMANGARH	BHADRA	37966	AJEET PURA	688016	135594	180792	1004402	RMGB BANK	RMGB0000161	11161048856	RJHA00003926
5296	HANUMANGARH	BHADRA	37967	ALAYALA	326782	64402	85870	477054	AXIS BANK	UTIB0001557	918010096698090	RJHA00003846
5297	HANUMANGARH	BHADRA	37968	ANOO SHAHAR	381703	75226	100301	557230	SBI BANK	SBIN0031152	51094623709	RJHA00003776
5298	HANUMANGARH	BHADRA	37969	BHADI	443294	87365	116486	647145	AXIS BANK	UTIB0001557	918010028435229	RJHA00003807
5299	HANUMANGARH	BHADRA	37970	BHANAI	414235	81638	108850	604723	ICICI BANK	ICIC0006696	669601702195	RJHA00003841
5300	HANUMANGARH	BHADRA	37971	BHANGARH	355476	70057	93410	518943	SBI BANK	SBIN0031152	51094623823	RJHA00003890
5301	HANUMANGARH	BHADRA	37972	BHANGWA	272044	53615	71486	397145	RMGB BANK	RMGB0000164	11164015634	RJHA00003925
5302	HANUMANGARH	BHADRA	37973	BHARAWANA (8 DPN)	376585	74218	98957	549760	ICICI BANK	ICIC0002295	229501002513	RJHA00003768
5303	HANUMANGARH	BHADRA	37974	BHEERANI	557888	109949	146598	814435	SBI BANK	SBIN0032256	51094623380	RJHA00003927
5304	HANUMANGARH	BHADRA	37975	BHOJASAR (1 BHD)	382982	75478	100638	559098	SBI BANK	SBIN0031152	51094623302	RJHA00003845
5305	HANUMANGARH	BHADRA	37976	BIRAN (5 AMS)	442472	87203	116270	645945	SBI BANK	SBIN0031152	51094623630	RJHA00003767
5306	HANUMANGARH	BHADRA	37977	BOJALA	336286	66275	88367	490928	AXIS BANK	UTIB0001557	918010096698074	RJHA00003775
5307	HANUMANGARH	BHADRA	37978	CHHANI BARI (5 CHN)	877359	172910	230547	1280816	RMGB BANK	RMGB0000164	11164061534	RJHA00003917
5308	HANUMANGARH	BHADRA	37979	CHIRIYA GANDHI	507627	100043	133391	741061	PNB BANK	PUNB0046010	04602010001980	RJHA00003908
5309	HANUMANGARH	BHADRA	37980	DABARI	687102	135414	180552	1003068	SBI BANK	SBIN0031515	51088210462	RJHA00003809
5310	HANUMANGARH	BHADRA	37981	DOBHI	387094	76289	101718	565101	AXIS BANK	UTIB0001557	918010028435261	RJHA00003886
5311	HANUMANGARH	BHADRA	37982	DOONGRANA	437537	86230	114973	638740	AXIS BANK	UTIB0001557	918010028435287	RJHA00003772
5312	HANUMANGARH	BHADRA	37983	GADHARA	463490	91345	121793	676628	SBI BANK	SBIN0032256	51088210451	RJHA00003892
5313	HANUMANGARH	BHADRA	37984	GANDHI BARI (6 SDR)	671841	132407	176542	980790	PNB BANK	PUNB0046010	04602010000090	RJHA00003929
5314	HANUMANGARH	BHADRA	37985	GARHI CHHANI	374849	73875	98500	547224	SBI BANK	SBIN0031152	51094625242	RJHA00003834
5315	HANUMANGARH	BHADRA	37986	GHEU	380332	74956	99941	555229	RMGB BANK	RMGB0000164	11164062209	RJHA00003806
5316	HANUMANGARH	BHADRA	37987	JANANA (1 MRN)	306404	60386	80515	447305	AXIS BANK	UTIB0001557	917010041717851	RJHA00003773
5317	HANUMANGARH	BHADRA	37988	JATAN	336377	66293	88391	491061	ICICI BANK	ICIC0006696	669601702147	RJHA00003891
5318	HANUMANGARH	BHADRA	37989	JHANSAL(2 JSL)	569036	112146	149528	830710	RMGB BANK	RMGB0000164	11164062538	RJHA00003770
5319	HANUMANGARH	BHADRA	37990	JOGIWALA (11 JGW)	457459	90156	120208	667823	RMGB BANK	RMGB0000168	11168028672	RJHA00003896
5320	HANUMANGARH	BHADRA	37991	KALANA	607325	119692	159589	886606	RMGB BANK	RMGB0000169	11169010426	RJHA00003838
5321	HANUMANGARH	BHADRA	37992	KANAU	454352	89544	119392	663288	RMGB BANK	RMGB0000164	11164062640	RJHA00003895
5322	HANUMANGARH	BHADRA	37965	KARANPURA (3KRP)	703459	138638	184851	1026948	ICICI BANK	ICIC0002294	229401002760	RJHA00003766
5323	HANUMANGARH	BHADRA	37993	KHACHAWANA (7 DPN)	477106	94028	125371	696505	SBI BANK	SBIN0031152	51094623710	RJHA00003805
5324	HANUMANGARH	BHADRA	37994	KIRARA BARA	577992	113911	151881	843784	RMGB BANK	RMGB0000169	83022878891	RJHA00003843
5325	HANUMANGARH	BHADRA	37995	KUNJI	406102	80035	106713	592850	AXIS BANK	UTIB0001557	918010096698045	RJHA00003899
5326	HANUMANGARH	BHADRA	37996	MALKHERA (1 SDR)	413869	81566	108754	604189	RMGB BANK	RMGB0000647	11164016626	RJHA00003904
5327	HANUMANGARH	BHADRA	37997	MALSISAR	310425	61179	81571	453175	AXIS BANK	UTIB0001557	918010096698032	RJHA00003777
5328	HANUMANGARH	BHADRA	37998	MEHARANA (8 MRN)	451519	88985	118647	659151	RMGB BANK	RMGB0000164	11164063304	RJHA00003774
5329	HANUMANGARH	BHADRA	37999	MOTHASARA	312527	61593	82124	456244	SBI BANK	SBIN0031152	51094623696	RJHA00003769
5330	HANUMANGARH	BHADRA	38000	MUNASARI (12 MSR)	554049	109192	145590	808831	ICICI BANK	ICIC0002293	229301000828	RJHA00003898

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5331	HANUMANGARH	BHADRA	38001	MUNDRIA BARA	454352	89544	119392	663288	AXIS BANK	UTIB0001557	917010065437287	RJHA00003894
5332	HANUMANGARH	BHADRA	38003	NETHARANA (6 NTR)	982266	193585	258114	1433965	RMGB BANK	RMGB0000164	11164063745	RJHA00003765
5333	HANUMANGARH	BHADRA	38004	NINAN (6 JGW)	604675	119170	158893	882738	SBI BANK	SBIN0031152	61043750186	RJHA00003771
5334	HANUMANGARH	BHADRA	38002	NYANGAL (14 AMS)	442655	87239	116318	646212	SBI BANK	SBIN0031152	51094623652	RJHA00003902
5335	HANUMANGARH	BHADRA	38005	RAJPURA	401898	79206	105608	586712	ICICI BANK	ICIC0006696	669601702135	RJHA00003928
5336	HANUMANGARH	BHADRA	38006	RAMGADIA (10 JGW)	306495	60404	80539	447438	AXIS BANK	UTIB0001557	918010028435245	RJHA00003808
5337	HANUMANGARH	BHADRA	38007	RASLANA	276888	54569	72759	404216	RMGB BANK	RMGB0000164	11164064079	RJHA00003804
5338	HANUMANGARH	BHADRA	38009	SAHUWALA (9 AMS)	390476	76955	102607	570038	SBI BANK	SBIN0031152	51094623562	RJHA00003833
5339	HANUMANGARH	BHADRA	38008	SANGARA (8JSL)	562639	110885	147847	821371	RMGB BANK	RMGB0000168	11168034947	RJHA00003844
5340	HANUMANGARH	BHADRA	38010	SARDARGADIYA (7 MSR)	338571	66726	88967	494264	ICICI BANK	ICIC0002295	229501002511	RJHA00003764
5341	HANUMANGARH	BHADRA	38011	SHERDA	644792	127076	169434	941302	ICICI BANK	ICIC0006728	672801417150	RJHA00003897
5342	HANUMANGARH	BHADRA	38012	SURATPURA	439274	86572	115430	641276	SBI BANK	SBIN0032256	51088210575	RJHA00003905
5343	HANUMANGARH	BHADRA	38013	UTARADABAS	266105	52444	69925	388474	SBI BANK	SBIN0031152	51094623969	RJHA00003903
5344	HANUMANGARH	HANUMANGARH	294727	1 STB	391755	77207	102943	571905	AXIS BANK	UTIB0000686	920010045079753	RJHA00004128
5345	HANUMANGARH	HANUMANGARH	294723	2 KNJ	20013	3944	5259	29216	HDFC BANK	HDFC0001476	50100352297088	RJHA00004129
5346	HANUMANGARH	HANUMANGARH	294701	22-23 NDR	392577	77369	103159	573105	HDFC BANK	HDFC0001476	50100353314312	RJHA00004121
5347	HANUMANGARH	HANUMANGARH	38016	30 SSW	324955	64042	85390	474387	HDFC BANK	HDFC0001476	50100030061858	RJHA00003949
5348	HANUMANGARH	HANUMANGARH	38017	31 SSW	304759	60062	80083	444904	RMGB BANK	RMGB0000216	83006564634	RJHA00003965
5349	HANUMANGARH	HANUMANGARH	294703	6-8 LLW	413138	81421	108562	603121	HDFC BANK	HDFC0004211	50100352289830	RJHA00004130
5350	HANUMANGARH	HANUMANGARH	38020	AMAR PURA THERI	259160	51075	68100	378335	PNB BANK	PUNB0073110	07312041000660	RJHA00003717
5351	HANUMANGARH	HANUMANGARH	38022	ARAIYANWALI	441375	86986	115982	644343	PNB BANK	PUNB0101810	10182010008470	RJHA00003720
5352	HANUMANGARH	HANUMANGARH	38025	BAHLOL NAGAR	438177	86356	115141	639674	HDFC BANK	HDFC0001484	50100061348260	RJHA00003948
5353	HANUMANGARH	HANUMANGARH	294726	BANWALA	386181	76109	101478	563768	PNB BANK	PUNB0033110	03312413001765	RJHA00004131
5354	HANUMANGARH	HANUMANGARH	38030	BHOM PURA	549023	108202	144269	801494	PNB BANK	PUNB0050410	05042041000101	RJHA00003723
5355	HANUMANGARH	HANUMANGARH	294699	BHUNNAWALI DHANI	413230	81439	108586	603255	HDFC BANK	HDFC0003401	50100348459776	RJHA00004133
5356	HANUMANGARH	HANUMANGARH	38034	CHAK JAWALA SINGH WALA	448412	88373	117831	654616	SBI BANK	SBIN0017600	35525675548	RJHA00003712
5357	HANUMANGARH	HANUMANGARH	38035	CHOHILANWALI	625693	123312	164416	913421	PNB BANK	PUNB0101810	10182010007770	RJHA00003728
5358	HANUMANGARH	HANUMANGARH	38045	DHOLIPAL	798040	157278	209704	1165022	PNB BANK	PUNB0033210	03322040000240	RJHA00003946
5359	HANUMANGARH	HANUMANGARH	38049	FATEHGARH	497484	98044	130726	726254	RMGB BANK	RMGB0000216	83007491890	RJHA00003956
5360	HANUMANGARH	HANUMANGARH	294694	GURUSAR	564010	111155	148207	823372	HDFC BANK	HDFC0001476	50100349788369	RJHA00004132
5361	HANUMANGARH	HANUMANGARH	38057	HIRNAWALI	523619	103195	137593	764407	HDFC BANK	HDFC0001476	50100059041177	RJHA00003727
5362	HANUMANGARH	HANUMANGARH	38061	JANDAWALI	918024	180925	241233	1340182	SBI BANK	SBIN0031428	51056391931	RJHA00003957
5363	HANUMANGARH	HANUMANGARH	38063	JHAMBER	411219	81043	108058	600320	HDFC BANK	HDFC0001476	50100024900402	RJHA00003729
5364	HANUMANGARH	HANUMANGARH	38064	JORKIYAN	535956	105626	140835	782417	HDFC BANK	HDFC0004211	50100176469701	RJHA00003713
5365	HANUMANGARH	HANUMANGARH	38073	KISHANPURA DIKHNA	523802	103231	137641	764674	RMGB BANK	RMGB0000167	11167058472	RJHA00003722
5366	HANUMANGARH	HANUMANGARH	38074	KOHLA	115964	22854	30472	169290	RMGB BANK	RMGB0000167	11167013699	RJHA00003970
5367	HANUMANGARH	HANUMANGARH	38077	LAKHUWALI	416611	82106	109474	608191	PNB BANK	PUNB0050310	05032041000102	RJHA00003789
5368	HANUMANGARH	HANUMANGARH	38081	MAINAWALI	561908	110741	147655	820304	PNB BANK	PUNB0050310	05032010006230	RJHA00004002
5369	HANUMANGARH	HANUMANGARH	38082	MAKASAR	966183	190416	253887	1410486	RMGB BANK	RMGB0000609	83035086209	RJHA00003778
5370	HANUMANGARH	HANUMANGARH	38087	MANUKA	276065	54407	72543	403015	HDFC BANK	HDFC0001476	50100025873351	RJHA00003790
5371	HANUMANGARH	HANUMANGARH	38089	MATORIA WALI DHANI	366077	72146	96195	534418	RMGB BANK	RMGB0000174	11174007891	RJHA00003788

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

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5372	HANUMANGARH	HANUMANGARH	294705	MOHAN MAGRIYA	480304	94658	126211	701173	HDFC BANK	HDFC0001476	50100350231491	RJHA00004127
5373	HANUMANGARH	HANUMANGARH	38093	MUNDA	495565	97666	130221	723452	RMGB BANK	RMGB0000174	11174007620	RJHA00003966
5374	HANUMANGARH	HANUMANGARH	38097	NAWAN	508358	100187	133583	742128	BOB BANK	BARB0HANJUN	30230100017908	RJHA00003951
5375	HANUMANGARH	HANUMANGARH	38098	NORANGDESAR	516583	101808	135744	754135	SBI BANK	SBIN0031521	51075384853	RJHA00003969
5376	HANUMANGARH	HANUMANGARH	38105	PAKKA BHADVA	394953	77838	103783	576574	PNB BANK	PUNB0033110	03312010011910	RJHA00003724
5377	HANUMANGARH	HANUMANGARH	38106	PAKKA SAHARNA	800964	157854	210472	1169290	PNB BANK	PUNB0033110	03312010011840	RJHA00003945
5378	HANUMANGARH	HANUMANGARH	38109	RAMSARA NARAIN	684360	134874	179832	999066	HDFC BANK	HDFC0001476	50100059041214	RJHA00003726
5379	HANUMANGARH	HANUMANGARH	38110	RANJEET PURA	479208	94442	125923	699573	AXIS BANK	UTIB0000686	920010043799848	RJHA00003944
5380	HANUMANGARH	HANUMANGARH	38114	RODAWALI	791917	156071	208095	1156083	RMGB BANK	RMGB0000575	83030684384	RJHA00003947
5381	HANUMANGARH	HANUMANGARH	38116	SAHAJIPURA	811016	159835	213114	1183965	RMGB BANK	RMGB0000658	83000093930	RJHA00003934
5382	HANUMANGARH	HANUMANGARH	38123	SATIPURA	353009	69571	92761	515341	SBI BANK	SBIN0017600	11366562021	RJHA00003968
5383	HANUMANGARH	HANUMANGARH	38127	SRINAGAR	469338	92497	123330	685165	RMGB BANK	RMGB0000167	11167013702	RJHA00003931
5384	HANUMANGARH	HANUMANGARH	38134	UTTAM SINGH WALA	409757	80755	107673	598185	PNB BANK	PUNB0033110	03312010011860	RJHA00003718
5385	HANUMANGARH	NOHAR	38137	22 NTR	272958	53795	71726	398479	SBI BANK	SBIN0031148	51038814928	RJHA00003821
5386	HANUMANGARH	NOHAR	38143	ARARKI	471349	92894	123858	688101	BOB BANK	BARB0NOHARX	57640100001852	RJHA00003875
5387	HANUMANGARH	NOHAR	38144	BADBIRANA	427577	84267	112356	624200	RMGB BANK	RMGB0000175	11175014081	RJHA00003822
5388	HANUMANGARH	NOHAR	38146	BARWALI (11 NTR (B))	423282	83421	111227	617930	RMGB BANK	RMGB0000175	11175011308	RJHA00003848
5389	HANUMANGARH	NOHAR	38148	BHANGULI	366442	72219	96291	534952	IDBI BANK	IBKL0001520	1520104000045252	RJHA00003795
5390	HANUMANGARH	NOHAR	38150	BHOGRANA	353831	69733	92978	516542	ICICI BANK	ICIC0006721	672101702375	RJHA00003820
5391	HANUMANGARH	NOHAR	38151	BHUKARKA	701997	138350	184466	1024813	SBI BANK	SBIN0031572	51083202897	RJHA00003849
5392	HANUMANGARH	NOHAR	38152	BIRKALI	479847	94568	126091	700506	RMGB BANK	RMGB0000165	83007702620	RJHA00003799
5393	HANUMANGARH	NOHAR	38155	CHAK SARDARPURA	162020	31931	42575	236526	IDBI BANK	IBKL0001520	1520104000043379	RJHA00003888
5394	HANUMANGARH	NOHAR	38156	DALPATPURA	496479	97846	130462	724787	RMGB BANK	RMGB0000585	83023789091	RJHA00003842
5395	HANUMANGARH	NOHAR	38158	DEEPLANA (23 DPN)	500408	98621	131494	730523	BOB BANK	BARB0NOHARX	57640100002203	RJHA00003761
5396	HANUMANGARH	NOHAR	38159	DEIDAS	764777	150722	200963	1116462	ICICI BANK	ICIC0006721	672101702358	RJHA00003802
5397	HANUMANGARH	NOHAR	38160	DHANDELA	309602	61017	81355	451974	BOB BANK	BARB0NOHARX	57640100002824	RJHA00003850
5398	HANUMANGARH	NOHAR	38163	DHANSIA	681527	134316	179087	994930	PNB BANK	PUNB0448700	4487000100024215	RJHA00003830
5399	HANUMANGARH	NOHAR	38164	DHILKY (9 GGM)	392760	77405	103207	573372	SBI BANK	SBIN0031522	51084769058	RJHA00003779
5400	HANUMANGARH	NOHAR	38166	GOGAMERI (5 GGM)	509272	100368	133823	743463	SBI BANK	SBIN0032373	51038814984	RJHA00003819
5401	HANUMANGARH	NOHAR	38167	GORKHANA	619662	122123	162831	904616	SBI BANK	SBIN0031708	51038814633	RJHA00003798
5402	HANUMANGARH	NOHAR	38168	GUDIYA (14 JSN)	455083	89688	119584	664355	BOB BANK	BARB0NOHARX	57640100001865	RJHA00003873
5403	HANUMANGARH	NOHAR	38170	JABRASAR	542444	106905	142540	791889	PNB BANK	PUNB0448700	4487000100013468	RJHA00003829
5404	HANUMANGARH	NOHAR	38171	JASANA (25 JSN)	715339	140979	187972	1044290	SBI BANK	SBIN0032372	61252945316	RJHA00003814
5405	HANUMANGARH	NOHAR	38173	KANSAR	542809	106977	142636	792422	RMGB BANK	RMGB0000175	11175011455	RJHA00003796
5406	HANUMANGARH	NOHAR	38178	KHUIYAN	560081	110381	147174	817636	SBI BANK	SBIN0031708	51038814939	RJHA00003815
5407	HANUMANGARH	NOHAR	38179	KIKARALI	316547	62385	83180	462112	PNB BANK	PUNB0448700	4487000100024400	RJHA00003828
5408	HANUMANGARH	NOHAR	38180	LAKHASAR	439365	86590	115454	641409	IDBI BANK	IBKL0001520	1520104000044907	RJHA00003794
5409	HANUMANGARH	NOHAR	38181	LALANA DHIKHANADA	363152	71570	95427	530149	PNB BANK	PUNB0448700	4487000100013495	RJHA00003781
5410	HANUMANGARH	NOHAR	38182	LALANA UTRADA	548749	108148	144197	801094	PNB BANK	PUNB0026210	02622010041640	RJHA00003901
5411	HANUMANGARH	NOHAR	38183	LALANIA	441650	87040	116054	644744	IDBI BANK	IBKL0001520	1520104000012032	RJHA00003793
5412	HANUMANGARH	NOHAR	38186	MALAWANI (3 BARANI)	491087	96784	129045	716916	SBI BANK	SBIN0031345	51083310472	RJHA00003817

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

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5413	HANUMANGARH	NOHAR	38187	MANDARPURA	481766	94947	126595	703308	PNB BANK	PUNB0959200	4487000100013389	RJHA00003797
5414	HANUMANGARH	NOHAR	38188	MEGHANA	478294	94262	125683	698239	PNB BANK	PUNB0448700	4487000100013422	RJHA00003878
5415	HANUMANGARH	NOHAR	38192	NANAU	485604	95703	127604	708911	IDBI BANK	IBKL0001520	1520104000023649	RJHA00003792
5416	HANUMANGARH	NOHAR	38193	NEEMLA	441284	86968	115958	644210	RMGB BANK	RMGB0000175	11175011466	RJHA00003823
5417	HANUMANGARH	NOHAR	38196	PADAMPURA (10 JSN)	384810	75838	101118	561766	ICICI BANK	ICIC0006721	672101702359	RJHA00003893
5418	HANUMANGARH	NOHAR	38198	PANDUSAR	639583	126049	168066	933698	RMGB BANK	RMGB0000175	11175011400	RJHA00003847
5419	HANUMANGARH	NOHAR	38199	PARLIKA (19 NTR)	791551	155999	207999	1155549	PNB BANK	PUNB0136300	1363000100031552	RJHA00003862
5420	HANUMANGARH	NOHAR	38200	PHEPHANA (1 KNN)	1340849	264255	352340	1957444	SBI BANK	SBIN0031345	51083310370	RJHA00003863
5421	HANUMANGARH	NOHAR	38201	PICHKARAI(6BARANI)	446310	87959	117279	651548	SBI BANK	SBIN0031572	51083200254	RJHA00003839
5422	HANUMANGARH	NOHAR	38204	RAMSARA (26 NTR)	366990	72327	96435	535752	ICICI BANK	ICIC0006721	672101702292	RJHA00003810
5423	HANUMANGARH	NOHAR	38205	RAMGARH (16 DPN)	862829	170047	226729	1259605	SBI BANK	SBIN0031522	51084767969	RJHA00003889
5424	HANUMANGARH	NOHAR	38207	RATANPURA(1 RPM)	507353	99989	133319	740661	ICICI BANK	ICIC0006712	671201701391	RJHA00003780
5425	HANUMANGARH	NOHAR	38211	SHEORANI	334276	65879	87839	487994	ICICI BANK	ICIC0006721	672101702371	RJHA00003760
5426	HANUMANGARH	NOHAR	38209	SIRANGSAR	402721	79368	105824	587913	BOB BANK	BARB0NOHARX	57640100001001	RJHA00003800
5427	HANUMANGARH	NOHAR	38210	SONARI	604584	119152	158869	882605	ICICI BANK	ICIC0006721	672101702320	RJHA00003900
5428	HANUMANGARH	NOHAR	38212	THALKARA (17 RWD)	584388	115171	153562	853121	AXIS BANK	UTIB0001286	919010056941548	RJHA00003826
5429	HANUMANGARH	NOHAR	38213	TOPARIAN BARANI	347709	68527	91369	507605	RMGB BANK	RMGB0000180	11180003977	RJHA00003851
5430	HANUMANGARH	NOHAR	38214	TYDIASAR	427942	84339	112452	624733	PNB BANK	PUNB0448700	4487000100013459	RJHA00003825
5431	HANUMANGARH	NOHAR	38215	UJALWAS(11 BARANI)	272227	53651	71534	397412	BOB BANK	BARB0NOHARX	57640100000329	RJHA00003887
5432	HANUMANGARH	PILIBANGA	294678	11 STB	412224	81241	108322	601787	RMGB BANK	RMGB0000673	83063266960	RJHA00004145
5433	HANUMANGARH	PILIBANGA	38014	18 SPD	370280	72975	97300	540555	ICICI BANK	ICIC0006714	671401410304	RJHA00003871
5434	HANUMANGARH	PILIBANGA	294679	27 PBN	396324	78108	104144	578576	RMGB BANK	RMGB0000607	83063120646	RJHA00004146
5435	HANUMANGARH	PILIBANGA	294684	4 NR NIHALPURA	372930	73497	97996	544423	RMGB BANK	RMGB0000673	83063264475	RJHA00004148
5436	HANUMANGARH	PILIBANGA	294665	45 NDR	401807	79188	105584	586579	RMGB BANK	RMGB0000673	83063269927	RJHA00004147
5437	HANUMANGARH	PILIBANGA	294669	6 BHM DHOREWALA	376860	74272	99029	550161	RMGB BANK	RMGB0000673	83063267919	RJHA00004149
5438	HANUMANGARH	PILIBANGA	294690	6 SGR BHAGSAR	413047	81403	108538	602988	RMGB BANK	RMGB0000607	83063324695	RJHA00004150
5439	HANUMANGARH	PILIBANGA	294663	7 STB	301744	59468	79290	440502	PNB BANK	PUNB0511310	51132122002486	RJHA00004151
5440	HANUMANGARH	PILIBANGA	38021	AMARPURA RATHAN	440918	86896	115862	643676	SBI BANK	SBIN0050673	55112795480	RJHA00003811
5441	HANUMANGARH	PILIBANGA	294675	AMARSINGH WALA	373570	73623	98164	545357	PNB BANK	PUNB0182710	18272413002264	RJHA00004152
5442	HANUMANGARH	PILIBANGA	38023	AYALKI	470892	92804	123738	687434	RMGB BANK	RMGB0000163	11163020327	RJHA00003954
5443	HANUMANGARH	PILIBANGA	38024	BADOPAL	482589	95109	126812	704510	PNB BANK	PUNB0511310	51132041000283	RJHA00003836
5444	HANUMANGARH	PILIBANGA	38036	DABALI BAS KUTAB	399614	78756	105008	583378	AXIS BANK	UTIB0001187	919010036074804	RJHA00003835
5445	HANUMANGARH	PILIBANGA	38038	DABLI BAS CHUGATA	581738	114649	152865	849252	SBI BANK	SBIN0031145	51075431191	RJHA00003818
5446	HANUMANGARH	PILIBANGA	38039	DABLI BAS MIDHA ROHI	458372	90336	120448	669156	BOB BANK	BARB0PILIBA	51030100005210	RJHA00003831
5447	HANUMANGARH	PILIBANGA	38040	DABLI BAS MOLVI	1480207	291720	388959	2160886	SBI BANK	SBIN0031145	51075431055	RJHA00003762
5448	HANUMANGARH	PILIBANGA	38041	DABLI BAS PEMA	645066	127130	169506	941702	PNB BANK	PUNB0663800	6638000100011545	RJHA00003749
5449	HANUMANGARH	PILIBANGA	38046	DINGWALA	445396	87779	117038	650213	PNB BANK	PUNB0511310	51132041000269	RJHA00003824
5450	HANUMANGARH	PILIBANGA	38047	DOLTANWALI	524259	103321	137761	765341	PNB BANK	PUNB0511310	51132041000320	RJHA00003885
5451	HANUMANGARH	PILIBANGA	38048	DULMANA	476832	93974	125299	696105	RMGB BANK	RMGB0000166	11166033219	RJHA00003874
5452	HANUMANGARH	PILIBANGA	38051	GOLUWALA NIWADAN	920400	181393	241857	1343650	SBI BANK	SBIN0031298	51080592060	RJHA00003881
5453	HANUMANGARH	PILIBANGA	38052	GOLUWALA SIHAGAN	650092	128120	170827	949039	PNB BANK	PUNB0182710	18272041000021	RJHA00003884

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5454	HANUMANGARH	PILIBANGA	38054	HANSLIYA	457002	90066	120088	667156	PNB BANK	PUNB0182710	18272041000168	RJHA00003827
5455	HANUMANGARH	PILIBANGA	38055	HARDAYALPURA	392943	77441	103255	573639	SBI BANK	SBIN0032492	51080552708	RJHA00003882
5456	HANUMANGARH	PILIBANGA	38060	JAKHRAWALI	511374	100782	134376	746532	ICICI BANK	ICIC0006714	671401014899	RJHA00003812
5457	HANUMANGARH	PILIBANGA	38065	KALI BANGAN	400253	78882	105176	584311	PNB BANK	PUNB0511310	51132413000839	RJHA00003763
5458	HANUMANGARH	PILIBANGA	38066	KANHEWALA	373844	73677	98236	545757	RMGB BANK	RMGB0000160	11160024709	RJHA00003872
5459	HANUMANGARH	PILIBANGA	38068	KHARLIYAN	232842	45888	61185	339915	SBI BANK	SBIN0031577	51086036062	RJHA00003813
5460	HANUMANGARH	PILIBANGA	38070	KHOTAN WALI	723015	142492	189989	1055496	SBI BANK	SBIN0032492	51080552719	RJHA00003883
5461	HANUMANGARH	PILIBANGA	38076	LAKHASAR	377499	74398	99197	551094	PNB BANK	PUNB0144600	1446000100066976	RJHA00004094
5462	HANUMANGARH	PILIBANGA	38078	LIKHMISAR	555055	109390	145854	810299	SBI BANK	SBIN0031577	51086041878	RJHA00003942
5463	HANUMANGARH	PILIBANGA	38080	LONGWALA	517131	101916	135888	754935	PNB BANK	PUNB0511310	51132413000642	RJHA00003750
5464	HANUMANGARH	PILIBANGA	38086	MANAKTHADI	539520	106329	141772	787621	HDFC BANK	HDFC0001484	50100060608193	RJHA00003816
5465	HANUMANGARH	PILIBANGA	38100	PANDITAN WALI	493920	97342	129789	721051	ICICI BANK	ICIC0006724	672401701746	RJHA00003870
5466	HANUMANGARH	PILIBANGA	38103	PILIBANGAN GAON	592247	116720	155627	864594	AXIS BANK	UTIB0001187	911010015605315	RJHA00003880
5467	HANUMANGARH	PILIBANGA	38104	PREM PURA	368635	72651	96868	538154	PNB BANK	PUNB0511310	51132413000837	RJHA00003952
5468	HANUMANGARH	PILIBANGA	38107	RAM PURA	745860	146994	195992	1088846	PNB BANK	PUNB0511310	51132041001372	RJHA00003953
5469	HANUMANGARH	PILIBANGA	38122	SARAVAN WALA	414326	81656	108874	604856	ICICI BANK	ICIC0006724	672401701735	RJHA00003746
5470	HANUMANGARH	PILIBANGA	38128	SURANWALI	412042	81205	108274	601521	RMGB BANK	RMGB0000179	11179006371	RJHA00003837
5471	HANUMANGARH	PILIBANGA	38133	UMEWALA	367356	72399	96531	536286	RMGB BANK	RMGB0000160	11160011712	RJHA00003877
5472	HANUMANGARH	RAWATSAR	38135	15-16 KWD	271222	53453	71270	395945	RMGB BANK	RMGB0000177	11177082436	RJHA00003978
5473	HANUMANGARH	RAWATSAR	38136	22 AG	293702	57883	77177	428762	RMGB BANK	RMGB0000177	11177056165	RJHA00003977
5474	HANUMANGARH	RAWATSAR	38138	25 RWD	585850	115460	153946	855256	PNB BANK	PUNB0191410	19142041000118	RJHA00003786
5475	HANUMANGARH	RAWATSAR	38139	29 DWD	363244	71588	95451	530283	RMGB BANK	RMGB0000177	11177080574	RJHA00003784
5476	HANUMANGARH	RAWATSAR	38140	4 CYM	283833	55938	74584	414355	RMGB BANK	RMGB0000177	11177087977	RJHA00003936
5477	HANUMANGARH	RAWATSAR	38141	4 DWM	359040	70760	94346	524146	RMGB BANK	RMGB0000177	11177059484	RJHA00003958
5478	HANUMANGARH	RAWATSAR	294659	6-7 DWD	368544	72633	96844	538021	PNB BANK	PUNB0093000	0930000100211250	RJHA00004101
5479	HANUMANGARH	RAWATSAR	38142	99 RD	264003	52030	69373	385406	RMGB BANK	RMGB0000177	11177060591	RJHA00003974
5480	HANUMANGARH	RAWATSAR	38145	BARAMSAR	504795	99485	132647	736927	RMGB BANK	RMGB0000177	11177061709	RJHA00003972
5481	HANUMANGARH	RAWATSAR	38147	BHAKHARANWALA (10KWD)	294981	58135	77513	430629	RMGB BANK	RMGB0000177	11177062816	RJHA00003973
5482	HANUMANGARH	RAWATSAR	38149	BHERUSARI (5 SPD-B)	319380	62944	83925	466249	ICICI BANK	ICIC0006714	671401702016	RJHA00003981
5483	HANUMANGARH	RAWATSAR	38153	BISRASAR	448686	88427	117903	655016	RMGB BANK	RMGB0000177	11177065034	RJHA00003980
5484	HANUMANGARH	RAWATSAR	294658	BUDHWALIYA	366533	72237	96315	535085	PNB BANK	PUNB0191410	19142413001106	RJHA00004102
5485	HANUMANGARH	RAWATSAR	38154	CHAIYA (1 CYM)	466505	91939	122585	681029	RMGB BANK	RMGB0000177	11177057272	RJHA00003983
5486	HANUMANGARH	RAWATSAR	38157	DANIYA SAR	366625	72255	96339	535219	RMGB BANK	RMGB0000177	11177067268	RJHA00003783
5487	HANUMANGARH	RAWATSAR	38161	DHANDU SAR	381977	75280	100373	557630	RMGB BANK	RMGB0000177	11177066140	RJHA00003858
5488	HANUMANGARH	RAWATSAR	38162	DHANNASAR (5 KDD)	465866	91813	122417	680096	RMGB BANK	RMGB0000177	11177078349	RJHA00003964
5489	HANUMANGARH	RAWATSAR	38165	GANDHELI (30 RWD)	588501	115982	154642	859125	SBI BANK	SBIN0032009	61133905368	RJHA00003976
5490	HANUMANGARH	RAWATSAR	38169	HARDASWALI (4 JBD)	367265	72381	96507	536153	RMGB BANK	RMGB0000177	11177085754	RJHA00003961
5491	HANUMANGARH	RAWATSAR	38172	JHEDASAR	519690	102421	136561	758672	RMGB BANK	RMGB0000177	11177014409	RJHA00003785
5492	HANUMANGARH	RAWATSAR	38174	KANWANI (14 KM)	376129	74128	98837	549094	RMGB BANK	RMGB0000177	11177058389	RJHA00003985
5493	HANUMANGARH	RAWATSAR	38175	KELANIYAN	403726	79566	106089	589381	RMGB BANK	RMGB0000177	11177069481	RJHA00003982
5494	HANUMANGARH	RAWATSAR	38176	KHEDASARI (4 KHD)	366716	72273	96363	535352	RMGB BANK	RMGB0000177	11177070587	RJHA00003975

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5495	HANUMANGARH	RAWATSAR	38177	KHODAN (1 KDD)	428308	84411	112548	625267	RMGB BANK	RMGB0000177	11177083531	RJHA00003987
5496	HANUMANGARH	RAWATSAR	38185	MALASAR	446676	88031	117375	652082	RMGB BANK	RMGB0000177	11177071693	RJHA00003984
5497	HANUMANGARH	RAWATSAR	38184	MAYLA	356938	70346	93794	521078	RMGB BANK	RMGB0000177	11177072802	RJHA00003782
5498	HANUMANGARH	RAWATSAR	38189	MODHUNAGAR (2 ZWD-A)	348988	68779	91705	509472	ICICI BANK	ICIC0006725	672501702279	RJHA00003979
5499	HANUMANGARH	RAWATSAR	38190	MOTER	569676	112272	149696	831644	ICICI BANK	ICIC0006725	672501702295	RJHA00003962
5500	HANUMANGARH	RAWATSAR	38191	NAIYASAR	428582	84465	112620	625667	RMGB BANK	RMGB0000177	11177075019	RJHA00003787
5501	HANUMANGARH	RAWATSAR	38194	NEOLAKHI (9 KKM)	546373	107679	143573	797625	RMGB BANK	RMGB0000608	11177067257	RJHA00003959
5502	HANUMANGARH	RAWATSAR	38195	NIRWAL(3-4 NWM)	323767	63808	85077	472652	RMGB BANK	RMGB0000177	11177079466	RJHA00003963
5503	HANUMANGARH	RAWATSAR	38197	PALLU	669374	131920	175894	977188	RMGB BANK	RMGB0000177	11177076125	RJHA00003971
5504	HANUMANGARH	RAWATSAR	38202	POHARKA (5 PRKM)	502053	98945	131926	732924	RMGB BANK	RMGB0000177	11177086860	RJHA00003937
5505	HANUMANGARH	RAWATSAR	38203	PURABSAR	423282	83421	111227	617930	RMGB BANK	RMGB0000177	11177077232	RJHA00003857
5506	HANUMANGARH	RAWATSAR	38206	RAMPURA MATORIA (2RPM)	718629	141628	188837	1049094	RMGB BANK	RMGB0000177	11177056154	RJHA00003960
5507	HANUMANGARH	RAWATSAR	38208	SARDARPURA KHALASA (6 SP)	418987	82574	110099	611660	RMGB BANK	RMGB0000177	11177078350	RJHA00003860
5508	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	321299	63322	84429	469050	RMGB BANK	RMGB0000178	11178051597	RJHA00003742
5509	HANUMANGARH	SANGARIA	38028	BHAGATPURA	290869	57325	76433	424627	RMGB BANK	RMGB0000178	11178052455	RJHA00003907
5510	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	468607	92353	123138	684098	RMGB BANK	RMGB0000178	11178052568	RJHA00003753
5511	HANUMANGARH	SANGARIA	38031	BOLANWALI	525630	103591	138122	767343	RMGB BANK	RMGB0000178	11178052670	RJHA00003906
5512	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH WALA	315816	62241	82988	461045	PNB BANK	PUNB0048000	0480000101086390	RJHA00003913
5513	HANUMANGARH	SANGARIA	38043	DEENGARH	320294	63124	84165	467583	PNB BANK	PUNB0050910	05092040000110	RJHA00003751
5514	HANUMANGARH	SANGARIA	38044	DHABAN	961157	189425	252567	1403149	RMGB BANK	RMGB0000178	11178052896	RJHA00003910
5515	HANUMANGARH	SANGARIA	38050	FATEHPUR	394679	77783	103711	576173	RMGB BANK	RMGB0000178	11178053005	RJHA00003745
5516	HANUMANGARH	SANGARIA	38056	HARIPURA	567483	111840	149119	828442	RMGB BANK	RMGB0000178	11178053118	RJHA00003758
5517	HANUMANGARH	SANGARIA	38058	INDER GARH	219134	43187	57583	319904	RMGB BANK	RMGB0000178	11178053221	RJHA00003909
5518	HANUMANGARH	SANGARIA	38059	INDER PURA	268481	52912	70550	391943	RMGB BANK	RMGB0000178	11178051609	RJHA00003752
5519	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	228090	44952	59936	332978	PNB BANK	PUNB0048000	0480000101086549	RJHA00003738
5520	HANUMANGARH	SANGARIA	38071	KIKARWALI	522797	103033	137377	763207	RMGB BANK	RMGB0000178	11178051712	RJHA00003748
5521	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTARADA	414966	81782	109042	605790	HDFC BANK	HDFC0002602	50100037286450	RJHA00003740
5522	HANUMANGARH	SANGARIA	38079	LILANWALI	512288	100962	134616	747866	SBI BANK	SBIN0009505	11705795766	RJHA00003744
5523	HANUMANGARH	SANGARIA	38084	MALARAMPURA	280360	55253	73671	409284	RMGB BANK	RMGB0000178	11178052035	RJHA00003730
5524	HANUMANGARH	SANGARIA	38085	MANAKSAR	644335	126986	169314	940635	RMGB BANK	RMGB0000178	11178052148	RJHA00003759
5525	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	369001	72723	96964	538688	RMGB BANK	RMGB0000178	11178052251	RJHA00003756
5526	HANUMANGARH	SANGARIA	38094	NAGRANA	643969	126914	169218	940101	RMGB BANK	RMGB0000178	11178052364	RJHA00003755
5527	HANUMANGARH	SANGARIA	38096	NATHWANA	558527	110075	146766	815368	RMGB BANK	RMGB0000178	11178052433	RJHA00003911
5528	HANUMANGARH	SANGARIA	38099	NUKERA	533488	105140	140187	778815	RMGB BANK	RMGB0000171	11171007066	RJHA00003915
5529	HANUMANGARH	SANGARIA	38111	RASUWALA	346612	68310	91081	506003	RMGB BANK	RMGB0000178	11178052444	RJHA00003754
5530	HANUMANGARH	SANGARIA	38113	RATTAN PURA	556608	109697	146262	812567	RMGB BANK	RMGB0000178	11178052466	RJHA00003916
5531	HANUMANGARH	SANGARIA	38117	SAHAPINI	305125	60134	80179	445438	RMGB BANK	RMGB0000178	11178052488	RJHA00003747
5532	HANUMANGARH	SANGARIA	38121	SANT PURA	272867	53777	71702	398346	RMGB BANK	RMGB0000178	11178052477	RJHA00003757
5533	HANUMANGARH	SANGARIA	38126	SINGHPURA	354014	69769	93026	516809	PNB BANK	PUNB0033210	03322040000160	RJHA00003914
5534	HANUMANGARH	TIBBI	38015	2 KSP	315085	62097	82796	459978	PNB BANK	PUNB0138910	13892041000422	RJHA00003715
5535	HANUMANGARH	TIBBI	38018	4 KSP	368818	72687	96916	538421	PNB BANK	PUNB0138910	13892041001481	RJHA00003733

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5536	HANUMANGARH	TIBBI	38026	BASHIR	474456	93506	124674	692636	SBI BANK	SBIN0032264	51036105447	RJHA00003739
5537	HANUMANGARH	TIBBI	38027	BERWALA	403452	79512	106016	588980	SBI BANK	SBIN0031431	51086140552	RJHA00003930
5538	HANUMANGARH	TIBBI	38032	CHAHUWALI	695418	137053	182737	1015208	PNB BANK	PUNB0206110	20612041000013	RJHA00003741
5539	HANUMANGARH	TIBBI	38131	CHANDURWALI	478933	94388	125851	699172	PNB BANK	PUNB0138910	13892041000361	RJHA00003922
5540	HANUMANGARH	TIBBI	38037	DABALI KALAN	664896	131038	174717	970651	PNB BANK	PUNB0138910	13892041000576	RJHA00003876
5541	HANUMANGARH	TIBBI	38042	DABLI KHURD	422916	83348	111131	617395	PNB BANK	PUNB0262600	2626000100009868	RJHA00003940
5542	HANUMANGARH	TIBBI	38053	GUDIA	462485	91147	121529	675161	HDFC BANK	HDFC0002602	50100039182886	RJHA00003735
5543	HANUMANGARH	TIBBI	38067	KHARA KHERA	730782	144023	192030	1066835	RMGB BANK	RMGB0000170	11170006073	RJHA00003716
5544	HANUMANGARH	TIBBI	38069	KHINANIA	467236	92083	122777	682096	PNB BANK	PUNB0138910	13892041000675	RJHA00003939
5545	HANUMANGARH	TIBBI	38075	KULCHANDER	288402	56838	75784	421024	RMGB BANK	RMGB0000172	83035694025	RJHA00003736
5546	HANUMANGARH	TIBBI	38083	MALAR KHERA	421271	83024	110699	614994	PNB BANK	PUNB0045910	04592010009440	RJHA00003725
5547	HANUMANGARH	TIBBI	38088	MASITANWALI	445853	87869	117158	650880	SBI BANK	SBIN0031367	51086410361	RJHA00003743
5548	HANUMANGARH	TIBBI	38090	MEHARWALA	694230	136819	182425	1013474	RMGB BANK	RMGB0000173	11173009617	RJHA00003852
5549	HANUMANGARH	TIBBI	38091	MIRJEWALI MER	545825	107571	143428	796824	SBI BANK	SBIN0031524	51083020351	RJHA00003855
5550	HANUMANGARH	TIBBI	38095	NAIWALA	342043	67410	89880	499333	PNB BANK	PUNB0138910	13892041001818	RJHA00003732
5551	HANUMANGARH	TIBBI	38101	PANNIWALI	340946	67194	89592	497732	HDFC BANK	HDFC0001476	50100059041190	RJHA00003854
5552	HANUMANGARH	TIBBI	38102	PEERKAMARIA	471075	92840	123786	687701	SBI BANK	SBIN0031146	51036105425	RJHA00003856
5553	HANUMANGARH	TIBBI	38108	RAMPURA URF RAMSARA	432146	85167	113557	630870	PNB BANK	PUNB0262600	2626000100005604	RJHA00003924
5554	HANUMANGARH	TIBBI	38112	RATHI KHERA	272684	53741	71654	398079	SBI BANK	SBIN0031301	51074150847	RJHA00003731
5555	HANUMANGARH	TIBBI	38115	SABUANA	445944	87887	117182	651013	RMGB BANK	RMGB0000170	11170006200	RJHA00003879
5556	HANUMANGARH	TIBBI	38118	SAHARNI	399065	78648	104864	582577	RMGB BANK	RMGB0000172	83039803564	RJHA00003921
5557	HANUMANGARH	TIBBI	38119	SALEMGARH MASANEE	498581	98260	131014	727855	SBI BANK	SBIN0031301	51074201373	RJHA00003920
5558	HANUMANGARH	TIBBI	38120	SALIWALA	419809	82736	110315	612860	PNB BANK	PUNB0045910	04592010006450	RJHA00003737
5559	HANUMANGARH	TIBBI	38124	SHEREKAN	444482	87599	116798	648879	PNB BANK	PUNB0138910	13892041002266	RJHA00003734
5560	HANUMANGARH	TIBBI	38125	SILWALA KHURRD	411128	81025	108034	600187	SBI BANK	SBIN0031367	51086410349	RJHA00003853
5561	HANUMANGARH	TIBBI	38129	SUREWALA	629897	124140	165520	919557	PNB BANK	PUNB0138910	13892041001580	RJHA00003919
5562	HANUMANGARH	TIBBI	38130	TALWARA	886680	174747	232996	1294423	SBI BANK	SBIN0031431	51086120579	RJHA00003923
5563	JAIPUR	AMBER	38216	ACHROL	1265293	249364	332486	1847143	SBI BANK	SBIN0032093	51030521870	RJJP00011048
5564	JAIPUR	AMBER	262109	AKEDADOONGAR	816226	160862	214483	1191571	BOB BANK	BARBOAKEDAX	44120100007509	RJJP00011826
5565	JAIPUR	AMBER	38217	AKHEPURA	452927	89263	119017	661207	BOB BANK	BARBOAKEDAX	44120100009315	RJJP00011033
5566	JAIPUR	AMBER	38219	BAGWADA	547508	107903	143871	799282	SBI BANK	SBIN0031636	51030521994	RJJP00011070
5567	JAIPUR	AMBER	38221	BEELPUR	302623	59641	79521	441785	RMGB BANK	RMGB0000448	11330139796	RJJP00011034
5568	JAIPUR	AMBER	38225	BILOCHI	468537	92339	123119	683995	SBI BANK	SBIN0031636	51030521983	RJJP00011069
5569	JAIPUR	AMBER	38226	CHANDWAJI	427163	84185	112247	623595	RMGB BANK	RMGB0000410	11331487892	RJJP00011072
5570	JAIPUR	AMBER	38228	CHAPRAADI	332331	65496	87328	485155	SBI BANK	SBIN0031034	51030521892	RJJP00011071
5571	JAIPUR	AMBER	38229	CHITANU KALAN	352389	69449	92598	514436	RMGB BANK	RMGB0000410	11331515548	RJJP00011064
5572	JAIPUR	AMBER	38230	CHOUNP	731045	144075	192099	1067219	SBI BANK	SBIN0031034	51030521972	RJJP00012057
5573	JAIPUR	AMBER	294306	DEV KA HARWADA	356333	70226	93635	520194	PNB BANK	PUNB0787800	7878000100042858	RJJP00012055
5574	JAIPUR	AMBER	38232	DHAND	314204	61923	82565	458692	SBI BANK	SBIN0031034	51030522024	RJJP00011121
5575	JAIPUR	AMBER	38233	DOULATPURA	506386	99799	133065	739250	SBI BANK	SBIN0031636	61129454310	RJJP00011065
5576	JAIPUR	AMBER	294305	GHATWADA	347102	68407	91209	506718	SBI BANK	SBIN0032420	39153585576	RJJP00012056

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5577	JAIPUR	AMBER	38239	KANT	575202	113361	151148	839711	SBI BANK	SBIN0031034	51030521881	RJJP00011049
5578	JAIPUR	AMBER	38240	KANWARPURA	511337	100774	134366	746477	PNB BANK	PUNB0082510	08252041001030	RJJP00011066
5579	JAIPUR	AMBER	38242	KHORA MEENA	429597	84665	112887	627149	SBI BANK	SBIN0031034	51030521858	RJJP00011047
5580	JAIPUR	AMBER	38245	KUKAS	467194	92075	122766	682035	HDFC BANK	HDFC0003623	50100221939203	RJJP00011046
5581	JAIPUR	AMBER	38246	LABANA	694791	136930	182573	1014294	SBI BANK	SBIN0031034	51030521869	RJJP00011068
5582	JAIPUR	AMBER	38247	LAKHER	411386	81076	108101	600563	SBI BANK	SBIN0032093	51030521927	RJJP00011086
5583	JAIPUR	AMBER	38249	MANPURA MACHERI	875727	172589	230118	1278434	RMGB BANK	RMGB0000448	11330137347	RJJP00011117
5584	JAIPUR	AMBER	38252	NANGAL SUSAVTAN	662565	130578	174105	967248	SBI BANK	SBIN0031034	51030521847	RJJP00011031
5585	JAIPUR	AMBER	38259	RUNDAL	592238	116718	155625	864581	RMGB BANK	RMGB0000448	11330137336	RJJP00011035
5586	JAIPUR	AMBER	38261	SHYAMPURA	414911	81771	109028	605710	PNB BANK	PUNB0787800	7878000100042423	RJJP00011067
5587	JAIPUR	AMBER	38262	SIROHI	271488	53505	71340	396333	SBI BANK	SBIN0032093	51030521961	RJJP00011073
5588	JAIPUR	ANDHI	38436	ANDHI	612967	120804	161071	894842	RMGB BANK	RMGB0000398	83008956062	RJJP00011145
5589	JAIPUR	ANDHI	38438	BEHLOR	341143	67233	89643	498019	SBI BANK	SBIN0031640	51074731366	RJJP00011194
5590	JAIPUR	ANDHI	38440	BHAWANI	584601	115213	153618	853432	RMGB BANK	RMGB0000430	83053221114	RJJP00011310
5591	JAIPUR	ANDHI	38442	BIRASANA	464760	91595	122127	678482	SBI BANK	SBIN0031043	61126193529	RJJP00011195
5592	JAIPUR	ANDHI	38445	CHAWANDIYA	584601	115213	153618	853432	RMGB BANK	RMGB0000412	11331306974	RJJP00011917
5593	JAIPUR	ANDHI	294779	DAGOTA	166837	32880	43840	243557	PNB BANK	PUNB0586300	5863000100035180	RJJP00012177
5594	JAIPUR	ANDHI	38446	DANGARWADA	359438	70838	94451	524727	RMGB BANK	RMGB0000398	11330248956	RJJP00011915
5595	JAIPUR	ANDHI	294334	DEVITALA	370432	73005	97340	540777	SBI BANK	SBIN0031640	39818889559	RJJP00012163
5596	JAIPUR	ANDHI	38447	DHAMSYA	593161	116900	155867	865928	RMGB BANK	RMGB0000412	11331307616	RJJP00011156
5597	JAIPUR	ANDHI	38449	DHOOLARAOJI	451669	89015	118687	659371	SBI BANK	SBIN0031043	51078521004	RJJP00011918
5598	JAIPUR	ANDHI	294778	GAONLI	315715	62221	82962	460898	SBI BANK	SBIN0032248	39799980547	RJJP00012176
5599	JAIPUR	ANDHI	262423	KELA KA BAS	336863	66389	88519	491771	SBI BANK	SBIN0032247	61262632244	RJJP00011929
5600	JAIPUR	ANDHI	294783	KOLIWADA	327212	64487	85983	477682	SBI BANK	SBIN0032248	39754885838	RJJP00012175
5601	JAIPUR	ANDHI	38456	LALWAS	419275	82631	110174	612080	SBI BANK	SBIN0031043	51078521026	RJJP00011925
5602	JAIPUR	ANDHI	38458	MANHAGI	432031	85145	113526	630702	SBI BANK	SBIN0031640	61126269284	RJJP00011926
5603	JAIPUR	ANDHI	38460	MATHASOOLA	285839	56333	75111	417283	SBI BANK	SBIN0031640	51074731333	RJJP00011193
5604	JAIPUR	ANDHI	38463	NEEMALA	333758	65777	87703	487238	RMGB BANK	RMGB0000398	11330217542	RJJP00011181
5605	JAIPUR	ANDHI	38464	NEWER	444283	87560	116746	648589	SBI BANK	SBIN0031043	61125590764	RJJP00011189
5606	JAIPUR	ANDHI	38466	PHOOTOLAO	324694	63991	85321	474006	RMGB BANK	RMGB0000398	11330223872	RJJP00011186
5607	JAIPUR	ANDHI	38468	RAIPUR	434716	85674	114232	634622	SBI BANK	SBIN0031043	51078521117	RJJP00011927
5608	JAIPUR	ANDHI	38469	RAISAR	500763	98691	131587	731041	SBI BANK	SBIN0031640	51074729573	RJJP00011928
5609	JAIPUR	ANDHI	262430	RAMYAWALA	357928	70540	94054	522522	SBI BANK	SBIN0032248	61260731585	RJJP00011913
5610	JAIPUR	ANDHI	294329	SAIPUR	197301	38884	51845	288030	SBI BANK	SBIN0032248	39792904084	RJJP00012174
5611	JAIPUR	ANDHI	38474	SANKOTADA	320918	63247	84329	468494	SBI BANK	SBIN0031043	61125882623	RJJP00011314
5612	JAIPUR	ANDHI	38476	THALI	433877	85509	114011	633397	RMGB BANK	RMGB0000398	11330217495	RJJP00011185
5613	JAIPUR	ANDHI	38477	THOLAI	502693	99071	132095	733859	SBI BANK	SBIN0031043	61126207895	RJJP00011184
5614	JAIPUR	BASSI	38265	BADWA	425904	83937	111916	621757	RMGB BANK	RMGB0000431	11327419555	RJJP00010703
5615	JAIPUR	BASSI	262448	BAGRANA	905519	178460	237947	1321926	BOB BANK	BARB0BAGRAN	46080100006643	RJJP00011891
5616	JAIPUR	BASSI	38266	BAINADA	353312	69631	92841	515784	RMGB BANK	RMGB0000403	11330889955	RJJP00010607
5617	JAIPUR	BASSI	38267	BANSKHOH	937326	184728	246304	1368358	RMGB BANK	RMGB0000403	11330887595	RJJP00010704

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5618	JAIPUR	BASSI	38271	BOODTHAL	466607	91959	122612	681178	RMGB BANK	RMGB0000436	11331669702	RJJP00010612
5619	JAIPUR	BASSI	38274	DOODHALI	551536	108697	144929	805162	ICICI BANK	ICIC0000648	064801001666	RJJP00010939
5620	JAIPUR	BASSI	294290	GHATA	405176	79852	106469	591497	CANARA BANK	CNRB0003350	3350101006198	RJJP00012029
5621	JAIPUR	BASSI	38276	HANS MAHAL	326121	64272	85696	476089	RMGB BANK	RMGB0000431	11327429642	RJJP00010617
5622	JAIPUR	BASSI	38277	JATWARA	519981	102478	136637	759096	HDFC BANK	HDFC0009115	50100219868700	RJJP00010618
5623	JAIPUR	BASSI	38278	JEETAWALA	369761	72873	97163	539797	RMGB BANK	RMGB0000436	11331669598	RJJP00010619
5624	JAIPUR	BASSI	38279	JHAR	399889	78810	105080	583779	RMGB BANK	RMGB0000234	11330889230	RJJP00010621
5625	JAIPUR	BASSI	38281	KANOTA	944123	186068	248091	1378282	RMGB BANK	RMGB0000403	11330887584	RJJP00010705
5626	JAIPUR	BASSI	294302	KHORI	392336	77322	103095	572753	RMGB BANK	RMGB0000234	83068815894	RJJP00012020
5627	JAIPUR	BASSI	38286	KUTHADA KHURD	418435	82465	109954	610854	PNB BANK	PUNB0169510	16952041000031	RJJP00010706
5628	JAIPUR	BASSI	38287	LALGARH	432115	85161	113548	630824	RMGB BANK	RMGB0000403	11330891454	RJJP00010626
5629	JAIPUR	BASSI	294793	MANGARH KHOKHAWALA	345675	68126	90834	504635	PNB BANK	PUNB0194620	1946010071017	RJJP00011937
5630	JAIPUR	BASSI	38289	MANOHARPURA	565215	111393	148524	825132	RMGB BANK	RMGB0000403	11330885791	RJJP00010635
5631	JAIPUR	BASSI	38290	MANSAR KHEDI	307323	60567	80756	448646	SBI BANK	SBIN0031039	51052602074	RJJP00010636
5632	JAIPUR	BASSI	38291	MOHANPURA	589385	116156	154875	860416	RMGB BANK	RMGB0000403	11330891476	RJJP00010708
5633	JAIPUR	BASSI	38292	PADASOLI	429681	84682	112909	627272	HDFC BANK	HDFC0009115	50100219868676	RJJP00010637
5634	JAIPUR	BASSI	38295	PHALIYAWAS	383356	75552	100736	559644	RMGB BANK	RMGB0000403	11330888963	RJJP00010640
5635	JAIPUR	BASSI	38297	RAMRATANPURA	384279	75734	100978	560991	PNB BANK	PUNB0169510	16952041000017	RJJP00010935
5636	JAIPUR	BASSI	38298	RAMSAR PALAWALA	445794	87857	117143	650794	SBI BANK	SBIN0031039	51052602303	RJJP00010642
5637	JAIPUR	BASSI	38280	SHYAMPURA KACHOLIYA	479279	94456	125942	699677	RMGB BANK	RMGB0000403	11330891498	RJJP00010622
5638	JAIPUR	BASSI	294292	SINDOLI	411889	81175	108234	601298	HDFC BANK	HDFC0004860	50100389009206	RJJP00011897
5639	JAIPUR	BASSI	38493	SUMEL	485573	95697	127596	708866	PNB BANK	PUNB0102510	10252011004714	RJJP00011887
5640	JAIPUR	BASSI	38300	TAHTADA	509910	100493	133991	744394	RMGB BANK	RMGB0000431	11327413881	RJJP00010646
5641	JAIPUR	BASSI	38301	TODA BHATA	495140	97582	130110	722832	RMGB BANK	RMGB0000403	11330885655	RJJP00010698
5642	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	403749	79571	106095	589415	HDFC BANK	HDFC0004860	50100388811601	RJJP00012030
5643	JAIPUR	BASSI	38494	VIJAYPURA	671377	132315	176420	980112	HDFC BANK	HDFC0003292	50100039128293	RJJP00011895
5644	JAIPUR	CHAKSU	294013	AZAMNAGAR	227009	44739	59652	331400	HDFC BANK	HDFC0004225	50100131702621	RJJP00011939
5645	JAIPUR	CHAKSU	38304	BADLI	251263	49519	66025	366807	BOB BANK	BARB0CHAKSU	34470100014602	RJJP00010680
5646	JAIPUR	CHAKSU	38306	BARA PADAMPURA	389482	76759	102346	568587	BOB BANK	BARB0SHIVDA	56500100001801	RJJP00010717
5647	JAIPUR	CHAKSU	262274	BARKHERA	350878	69151	92202	512231	SBI BANK	SBIN0032073	61259438478	RJJP00012053
5648	JAIPUR	CHAKSU	294761	BHOJYARA	320834	63230	84307	468371	HDFC BANK	HDFC0004859	50100377272572	RJJP00012044
5649	JAIPUR	CHAKSU	38309	CHANDLAI	584181	115131	153507	852819	BOB BANK	BARB0SHIVDA	56500100001930	RJJP00010722
5650	JAIPUR	CHAKSU	294794	DAHAR	244213	48130	64173	356516	HDFC BANK	HDFC0004225	50100131702720	RJJP00011952
5651	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	338290	66670	88894	493854	BOB BANK	BARB0CHAKSU	34470100014540	RJJP00010688
5652	JAIPUR	CHAKSU	38316	KADERA	441010	86914	115886	643810	RMGB BANK	RMGB0000409	11328557276	RJJP00010725
5653	JAIPUR	CHAKSU	38317	KAREDA KHURD	402322	79290	105720	587332	BOB BANK	BARB0CHAKSU	34470100014118	RJJP00010726
5654	JAIPUR	CHAKSU	38321	KOTHUN	301364	59393	79191	439948	RMGB BANK	RMGB0000440	11329383444	RJJP00010738
5655	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	344164	67828	90437	502429	RMGB BANK	RMGB0000479	11330043185	RJJP00010743
5656	JAIPUR	CHAKSU	38318	LAXMIPURA / KATHAWALA	312106	61510	82013	455629	BOB BANK	BARB0CHAKSU	34470100003358	RJJP00010727
5657	JAIPUR	CHAKSU	38325	NIMODIYA	312274	61543	82057	455874	HDFC BANK	HDFC0004225	50100122270382	RJJP00010666
5658	JAIPUR	CHAKSU	294016	SANWALIYA	221806	43714	58285	323805	BOB BANK	BARB0CHAKSU	34470100017124	RJJP00011953

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5659	JAIPUR	CHAKSU	38329	SAWAI MADHOSINGH PURA	357256	70408	93878	521542	HDFC BANK	HDFC0004225	50100182887301	RJJP00010751
5660	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WATIKA.	346514	68291	91055	505860	HDFC BANK	HDFC0004225	50100131702861	RJJP00012043
5661	JAIPUR	CHAKSU	38330	SHIVDASPURA	484650	95515	127353	707518	UCO BANK	UCBA0001152	11520110006047	RJJP00012054
5662	JAIPUR	CHAKSU	38337	SURAJPURA TOOTOLI	350626	69102	92135	511863	UCO BANK	UCBA0001152	11490100002659	RJJP00011942
5663	JAIPUR	CHAKSU	38331	TAMADIYA	303294	59773	79698	442765	HDFC BANK	HDFC0004225	50100327016080	RJJP00010763
5664	JAIPUR	CHAKSU	38332	THALI	316134	62304	83072	461510	BOB BANK	BARBOCHAKSU	34470100002222	RJJP00010767
5665	JAIPUR	CHAKSU	294007	TIGARIYA	328974	64834	86446	480254	BOB BANK	BARBOCHAKSU	34470100016973	RJJP00012046
5666	JAIPUR	CHAKSU	38335	TITARIYA	319827	63032	84042	466901	SBI BANK	SBIN0032073	61183042481	RJJP00010786
5667	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	298846	58897	78529	436272	BOB BANK	BARBOCHAKSU	34470100002815	RJJP00010773
5668	JAIPUR	DUDU	38344	BINGOLOW	392755	77404	103206	573365	BOB BANK	BARB0DUDUXX	34600100002854	RJJP00011075
5669	JAIPUR	DUDU	38348	DANTARI	324023	63859	85145	473027	RMGB BANK	RMGB0000617	83032448335	RJJP00010707
5670	JAIPUR	DUDU	38350	DHANDHOLI	408029	80415	107219	595663	RMGB BANK	RMGB0000418	11334516388	RJJP00010764
5671	JAIPUR	DUDU	38356	GAHLOTA	286006	56366	75155	417527	RMGB BANK	RMGB0000418	11334512146	RJJP00010931
5672	JAIPUR	DUDU	38357	GAINJI	436730	86071	114761	637562	RMGB BANK	RMGB0000418	11334512102	RJJP00010945
5673	JAIPUR	DUDU	38355	GANGARDOO	454354	89544	119392	663290	PNB BANK	PUNB0354800	3548000100001693	RJJP00010934
5674	JAIPUR	DUDU	38362	HARSOLI	429429	84632	112843	626904	PNB BANK	PUNB0354800	3548000100001444	RJJP00010932
5675	JAIPUR	DUDU	294797	JADAWATA	177831	35047	46729	259607	RMGB BANK	RMGB0000418	83069088300	RJJP00012354
5676	JAIPUR	DUDU	38371	MAMANA	395273	77901	103867	577041	RMGB BANK	RMGB0000418	11334515023	RJJP00011083
5677	JAIPUR	DUDU	38373	MARWA	485993	95780	127706	709479	PNB BANK	PUNB0355900	3559000100001291	RJJP00010937
5678	JAIPUR	DUDU	38376	NANAN	442018	87113	116151	645282	JCCB JAIPUR	RSCB0022011	22011101110024979	RJJP00012349
5679	JAIPUR	DUDU	38378	PADASOLI	368502	72624	96833	537959	JCCB JAIPUR	RSCB0022011	22011101110025214	RJJP00012350
5680	JAIPUR	DUDU	38379	RAHALANA	470383	92703	123604	686690	HDFC BANK	HDFC0009093	50100229866611	RJJP00010765
5681	JAIPUR	DUDU	38383	SAKHON	499672	98476	131301	729449	RMGB BANK	RMGB0000469	11334164583	RJJP00010929
5682	JAIPUR	DUDU	38384	SALI	299937	59112	78816	437865	JCCB JAIPUR	RSCB0022011	22011101110025167	RJJP00012351
5683	JAIPUR	DUDU	38388	SIROHI KALAN	336779	66373	88497	491649	RMGB BANK	RMGB0000469	11334164549	RJJP00010948
5684	JAIPUR	DUDU	38390	SUNADIYA	396280	78099	104132	578511	JCCB JAIPUR	RSCB0022011	22011101110025032	RJJP00010949
5685	JAIPUR	DUDU	38393	URSEWA	305644	60236	80315	446195	RMGB BANK	RMGB0000472	11334939289	RJJP00010970
5686	JAIPUR	GOVINDGARH	38394	AALISAR	662229	130512	174016	966757	AU BANK	AUBL0002171	2181217131275157	RJJP00010745
5687	JAIPUR	GOVINDGARH	38395	AASHTI KALAN	632605	124674	166232	923511	RMGB BANK	RMGB0000422	11330504240	RJJP00010753
5688	JAIPUR	GOVINDGARH	38396	AMARPURA	753788	148557	198076	1100421	PNB BANK	PUNB0043810	04382010002900	RJJP00011158
5689	JAIPUR	GOVINDGARH	38398	ANANTPURA JET	507728	100063	133418	741209	UCO BANK	UCBA0001798	17980100001407	RJJP00010752
5690	JAIPUR	GOVINDGARH	38397	ANATPURA CHI	477097	94026	125368	696491	BOB BANK	BARBOUDAJAI	41990100010289	RJJP00010747
5691	JAIPUR	GOVINDGARH	38399	BHUTERA	438661	86451	115268	640380	AU BANK	AUBL0002171	2181217136756655	RJJP00011140
5692	JAIPUR	GOVINDGARH	38400	CHITHWADI	682706	134548	179397	996651	RMGB BANK	RMGB0000413	11330847697	RJJP00012113
5693	JAIPUR	GOVINDGARH	262443	DEVTHALA	342066	67415	89886	499367	AU BANK	AUBL0002171	2081217130850562	RJJP00012164
5694	JAIPUR	GOVINDGARH	38401	DHOB LAI	502190	98972	131962	733124	RMGB BANK	RMGB0000420	11331855631	RJJP00010754
5695	JAIPUR	GOVINDGARH	38402	DHODHSAR	491783	96921	129228	717932	UCO BANK	UCBA0002608	26080110038017	RJJP00010755
5696	JAIPUR	GOVINDGARH	262441	DOLA KA BAS	524261	103322	137762	765345	PNB BANK	PUNB0750300	7503000100023232	RJJP00012107
5697	JAIPUR	GOVINDGARH	38403	FATEHPURA	423051	83375	111167	617593	RMGB BANK	RMGB0000621	11330854047	RJJP00010756
5698	JAIPUR	GOVINDGARH	38404	GHINOI	437737	86269	115026	639032	AU BANK	AUBL0002164	2081216430036908	RJJP00010792
5699	JAIPUR	GOVINDGARH	38405	GOVINDGARH	845934	166717	222289	1234940	AU BANK	AUBL0002171	2281217141679120	RJJP00010794

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5700	JAIPUR	GOVINDGARH	38406	GUDLIYA	456620	89991	119988	666599	SBI BANK	SBIN0031042	51051691703	RJJP00010796
5701	JAIPUR	GOVINDGARH	38408	HAROTA	626143	123400	164534	914077	BOB BANK	BARBOCHOMUX	25510100002496	RJJP00010800
5702	JAIPUR	GOVINDGARH	38409	HASTERA	658117	129702	172936	960755	AU BANK	AUBL0002164	2181216431239341	RJJP00010803
5703	JAIPUR	GOVINDGARH	38407	HATHANODA	755299	148854	198473	1102626	RMGB BANK	RMGB0000414	11331039702	RJJP00010805
5704	JAIPUR	GOVINDGARH	38410	ITAWA BHOPJI	913156	179965	239953	1333074	AU BANK	AUBL0002171	2181217131454286	RJJP00010807
5705	JAIPUR	GOVINDGARH	38411	JAISINGHPURA	500511	98641	131521	730673	SBI BANK	SBIN0031044	51018051605	RJJP00010811
5706	JAIPUR	GOVINDGARH	38412	JAITPURA	563956	111145	148193	823294	SBI BANK	SBIN0032298	37117406836	RJJP00010813
5707	JAIPUR	GOVINDGARH	38413	JATAWALI	338290	66670	88894	493854	SBI BANK	SBIN0032420	51072601929	RJJP00010814
5708	JAIPUR	GOVINDGARH	38414	KALADERA	1103659	217509	290012	1611180	SBI BANK	SBIN0031044	51018051344	RJJP00010818
5709	JAIPUR	GOVINDGARH	294042	KANPURA	402155	79257	105676	587088	RMGB BANK	RMGB0000621	83063705557	RJJP00012144
5710	JAIPUR	GOVINDGARH	294233	KANWARPURA	381090	75105	100140	556335	AU BANK	AUBL0002171	2181217131241772	RJJP00012168
5711	JAIPUR	GOVINDGARH	38415	KHEJROLI	1614073	318102	424136	2356311	AU BANK	AUBL0002171	1781217112290251	RJJP00010822
5712	JAIPUR	GOVINDGARH	38416	KISHANPURA	427079	84169	112225	623473	PNB BANK	PUNB0043710	04372010002420	RJJP00010825
5713	JAIPUR	GOVINDGARH	38417	KUSHALPURA	321589	63379	84505	469473	SBI BANK	SBIN0031047	51072601678	RJJP00010826
5714	JAIPUR	GOVINDGARH	38418	LOHARWARA	313029	61692	82256	456977	AU BANK	AUBL0002171	2181217133819263	RJJP00010828
5715	JAIPUR	GOVINDGARH	38419	MAHAR KALA	338877	66786	89048	494711	SBI BANK	SBIN0031047	51072601816	RJJP00011161
5716	JAIPUR	GOVINDGARH	38420	MALIKPUR	560599	110483	147311	818393	SBI BANK	SBIN0031042	51051641082	RJJP00010829
5717	JAIPUR	GOVINDGARH	38421	MANDA BHINDA	343325	67663	90217	501205	SBI BANK	SBIN0031044	61308272927	RJJP00010832
5718	JAIPUR	GOVINDGARH	38422	MORIJA	1121367	220999	294666	1637032	AXIS BANK	UTIB0003458	918010063403245	RJJP00010833
5719	JAIPUR	GOVINDGARH	38423	NAGAL -KOJU	443108	87328	116437	646873	AU BANK	AUBL0002171	2181217132539939	RJJP00010806
5720	JAIPUR	GOVINDGARH	38424	NAGAL- BHARADA	537017	105836	141114	783967	AU BANK	AUBL0002171	2281217139002839	RJJP00011162
5721	JAIPUR	GOVINDGARH	38425	NANGAL -GOVIND	564376	111227	148303	823906	AU BANK	AUBL0002171	2181217131523300	RJJP00010834
5722	JAIPUR	GOVINDGARH	38426	NANGAL- KALAN	390405	76941	102588	569934	AU BANK	AUBL0002171	2181217131277410	RJJP00010799
5723	JAIPUR	GOVINDGARH	294045	NARSINGHPURA	354655	69895	93194	517744	AU BANK	AUBL0002171	2081217130813073	RJJP00012145
5724	JAIPUR	GOVINDGARH	294034	NINDOLA	340724	67150	89533	497407	AU BANK	AUBL0002171	2181217131274954	RJJP00012167
5725	JAIPUR	GOVINDGARH	38427	NIWANA	577803	113874	151831	843508	AU BANK	AUBL0002171	2081217129523601	RJJP00011168
5726	JAIPUR	GOVINDGARH	38428	SAMOD	785930	154891	206522	1147343	RMGB BANK	RMGB0000621	83037866957	RJJP00010812
5727	JAIPUR	GOVINDGARH	38429	SANDARSAR	388223	76511	102015	566749	SBI BANK	SBIN0031042	51018051593	RJJP00011166
5728	JAIPUR	GOVINDGARH	38430	SINGOD KHURD	483307	95250	127000	705557	AU BANK	AUBL0002171	2081217130895912	RJJP00011167
5729	JAIPUR	GOVINDGARH	38431	SINGOD KLAN	472565	93133	124178	689876	AU BANK	AUBL0002171	2181217134082870	RJJP00010817
5730	JAIPUR	GOVINDGARH	38432	TANKARDA	525352	103537	138049	766938	BOB BANK	BARBOCHOMUX	25510100013119	RJJP00010835
5731	JAIPUR	GOVINDGARH	38433	TIGARIYA	913156	179965	239953	1333074	AU BANK	AUBL0002171	2281217137741505	RJJP00010836
5732	JAIPUR	GOVINDGARH	38434	UDAIPURIYA	787273	155156	206875	1149304	BOB BANK	BARBOUDAJAI	25510100006604	RJJP00010823
5733	JAIPUR	GOVINDGARH	38435	VIJAYA SINGH PURA	381845	75254	100339	557438	AU BANK	AUBL0002171	2181217133449500	RJJP00010824
5734	JAIPUR	GOVINDGARH	262438	VIMALPURA	337451	66505	88673	492629	AU BANK	AUBL0002211	2081221130774422	RJJP00010827
5735	JAIPUR	JALSU	38218	ANOP PURA	375383	73981	98641	548005	SBI BANK	SBIN0031034	51030521734	RJJP00011899
5736	JAIPUR	JALSU	38220	BARNA	359186	70789	94385	524360	SBI BANK	SBIN0031034	51030522239	RJJP00011977
5737	JAIPUR	JALSU	38222	BHATTON KI GALI	452256	89131	118841	660228	RMGB BANK	RMGB0000426	11330074431	RJJP00011988
5738	JAIPUR	JALSU	294313	BHEELPURA	293475	57838	77118	428431	RMGB BANK	RMGB0000654	83063817910	RJJP00012012
5739	JAIPUR	JALSU	38223	BHURTHAL	454690	89610	119480	663780	SBI BANK	SBIN0032154	51030522295	RJJP00011979
5740	JAIPUR	JALSU	262263	BIHARIPURA	394098	77669	103559	575326	SBI BANK	SBIN0031035	61264501116	RJJP00011978

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5741	JAIPUR	JALSU	294308	BUGALIYA	384195	75717	100956	560868	RMGB BANK	RMGB0000452	83063725314	RJJP00012004
5742	JAIPUR	JALSU	38227	CHATARPURA	346598	68308	91077	505983	RMGB BANK	RMGB0000427	83013915632	RJJP00011989
5743	JAIPUR	JALSU	38231	DEVGUDHA	361368	71219	94958	527545	RMGB BANK	RMGB0000426	11330066215	RJJP00011991
5744	JAIPUR	JALSU	38234	DURGA KA BAS	371271	73170	97560	542001	RMGB BANK	RMGB0000654	11328132435	RJJP00011990
5745	JAIPUR	JALSU	294310	GOVINDPURA	327464	64537	86049	478050	RMGB BANK	RMGB0000427	83063680927	RJJP00012005
5746	JAIPUR	JALSU	294307	GUDHASURJAN	344332	67861	90481	502674	RMGB BANK	RMGB0000654	83063482879	RJJP00012003
5747	JAIPUR	JALSU	294311	HARDATTPURA	373957	73700	98266	545923	RMGB BANK	RMGB0000438	83063007303	RJJP00012007
5748	JAIPUR	JALSU	38238	JAHOTA	538947	106216	141621	786784	RMGB BANK	RMGB0000426	11330066088	RJJP00011992
5749	JAIPUR	JALSU	38235	JAIRAMPURA	531311	104711	139614	775636	RMGB BANK	RMGB0000427	11331878262	RJJP00011994
5750	JAIPUR	JALSU	38236	JAISINGHPURA SHEKHAWATA	437486	86220	114960	638666	SBI BANK	SBIN0031034	51030521767	RJJP00011980
5751	JAIPUR	JALSU	38237	JALSOO	414575	81705	108939	605219	RMGB BANK	RMGB0000654	11330074725	RJJP00011993
5752	JAIPUR	JALSU	38241	KHANNIPURA	350626	69102	92135	511863	SBI BANK	SBIN0032298	51030521790	RJJP00011981
5753	JAIPUR	JALSU	38244	KHORA BISAL	470131	92654	123538	686323	SBI BANK	SBIN0031034	51030521825	RJJP00011982
5754	JAIPUR	JALSU	38243	KHORA SHYAMDAS	698064	137575	183433	1019072	CANARA BANK	CNRB0018392	83922200004758	RJJP00012002
5755	JAIPUR	JALSU	38248	MAHESHWAS KALAN	431695	85079	113438	630212	RMGB BANK	RMGB0000593	11331600364	RJJP00011995
5756	JAIPUR	JALSU	38250	MUNDOTA	483979	95383	127177	706539	RMGB BANK	RMGB0000452	11331621668	RJJP00011996
5757	JAIPUR	JALSU	38224	NANGAL BICHPADI	333674	65761	87681	487116	SBI BANK	SBIN0031034	51030522262	RJJP00011983
5758	JAIPUR	JALSU	38251	NANGALPUROHITAN	366655	72261	96347	535263	SBI BANK	SBIN0032154	51030521643	RJJP00011984
5759	JAIPUR	JALSU	38253	NANGALSIRAS	556068	109590	146120	811778	RMGB BANK	RMGB0000421	11330656352	RJJP00011997
5760	JAIPUR	JALSU	38254	PUNANA	364641	71864	95818	532323	SBI BANK	SBIN0031034	51030522206	RJJP00011985
5761	JAIPUR	JALSU	38255	RADHAKISHANPURA	407106	80233	106977	594316	SBI BANK	SBIN0031034	51030521789	RJJP00011986
5762	JAIPUR	JALSU	38256	RAITHAL	440507	86815	115754	643076	ICICI BANK	ICIC0006800	680001010548	RJJP00012000
5763	JAIPUR	JALSU	262268	RAJAWAS	477936	94192	125589	697717	BOB BANK	BARB0RAJAWA	54630100000238	RJJP00012001
5764	JAIPUR	JALSU	38257	RAMPURA DABRI	733143	144488	192651	1070282	RMGB BANK	RMGB0000426	11330083377	RJJP00011999
5765	JAIPUR	JALSU	38258	ROJDA	485405	95664	127552	708621	RMGB BANK	RMGB0000593	11331621679	RJJP00011998
5766	JAIPUR	JALSU	38260	SEWAPURA	375971	74096	98795	548862	SBI BANK	SBIN0031034	51030521665	RJJP00011987
5767	JAIPUR	JALSU	38263	SIRSALI	363718	71682	95576	530976	SBI BANK	SBIN0032024	51030521712	RJJP00011881
5768	JAIPUR	JALSU	294312	UDAYPURIYA	358095	70574	94098	522767	RMGB BANK	RMGB0000580	83063707973	RJJP00012010
5769	JAIPUR	JAMWA RAMGARH	38437	BASNA	382013	75287	100383	557683	RMGB BANK	RMGB0000407	11327826026	RJJP00011311
5770	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	522834	103040	137387	763261	RMGB BANK	RMGB0000407	11327833362	RJJP00011305
5771	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	233723	46062	61416	341201	RMGB BANK	RMGB0000455	83068617246	RJJP00012173
5772	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	479866	94572	126096	700534	SBI BANK	SBIN0032093	61260325631	RJJP00011930
5773	JAIPUR	JAMWA RAMGARH	38441	BILOD	278789	54944	73258	406991	RMGB BANK	RMGB0000476	11330950658	RJJP00011919
5774	JAIPUR	JAMWA RAMGARH	38443	BOBARI	544151	107241	142988	794380	SBI BANK	SBIN0031043	61015364388	RJJP00011921
5775	JAIPUR	JAMWA RAMGARH	38444	BOOJ	635877	125319	167092	928288	RMGB BANK	RMGB0000412	11331306271	RJJP00011157
5776	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAND	297252	58583	78110	433945	RMGB BANK	RMGB0000467	83068698566	RJJP00012172
5777	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	328807	64801	86402	480010	SBI BANK	SBIN0032247	39748352874	RJJP00012171
5778	JAIPUR	JAMWA RAMGARH	38448	DHAULA	543815	107175	142900	793890	RMGB BANK	RMGB0000476	11330432706	RJJP00011922
5779	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	200574	39529	52705	292808	RMGB BANK	RMGB0000455	83068616990	RJJP00012170
5780	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	589804	116239	154985	861028	SBI BANK	SBIN0031043	61125969173	RJJP00011923
5781	JAIPUR	JAMWA RAMGARH	294756	GOPALGARH	153326	30217	40290	223833	SBI BANK	SBIN0031043	39759721931	RJJP00012169

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5782	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	360277	71004	94671	525952	RMGB BANK	RMGB0000467	11331465856	RJJP00011308
5783	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	490860	96739	128985	716584	RMGB BANK	RMGB0000476	11330951437	RJJP00011924
5784	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	480286	94655	126206	701147	RMGB BANK	RMGB0000430	11330433562	RJJP00011313
5785	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANIJI	452592	89197	118929	660718	PNB BANK	PUNB0262900	2629000100009805	RJJP00011944
5786	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	590308	116338	155117	861763	SBI BANK	SBIN0032457	61125971046	RJJP00011153
5787	JAIPUR	JAMWA RAMGARH	38459	MANOTA	236241	46558	62078	344877	RMGB BANK	RMGB0000455	11331286390	RJJP00011931
5788	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	445290	87758	117011	650059	SBI BANK	SBIN0031043	61264147993	RJJP00011916
5789	JAIPUR	JAMWA RAMGARH	38461	NATATA	456368	89941	119922	666231	RMGB BANK	RMGB0000467	11331441201	RJJP00011188
5790	JAIPUR	JAMWA RAMGARH	38462	NAYALA	769062	151567	202089	1122718	RMGB BANK	RMGB0000455	11331272434	RJJP00011190
5791	JAIPUR	JAMWA RAMGARH	38465	PAPAR	323352	63726	84968	472046	RMGB BANK	RMGB0000455	11331257074	RJJP00011154
5792	JAIPUR	JAMWA RAMGARH	38467	RAHORI	336444	66306	88408	491158	RMGB BANK	RMGB0000455	11331285750	RJJP00011191
5793	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	337283	66472	88629	492384	RMGB BANK	RMGB0000476	11330956151	RJJP00011183
5794	JAIPUR	JAMWA RAMGARH	38471	ROOPWAS	217526	42870	57160	317556	SBI BANK	SBIN0032457	61125970042	RJJP00011187
5795	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	348948	68771	91694	509413	RMGB BANK	RMGB0000430	11330454877	RJJP00011192
5796	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	571425	112617	150156	834198	SBI BANK	SBIN0031043	61268001175	RJJP00011920
5797	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	322177	63495	84660	470332	SBI BANK	SBIN0031640	61125197310	RJJP00011309
5798	JAIPUR	JAMWA RAMGARH	38475	TALA	646200	127353	169804	943357	RMGB BANK	RMGB0000476	11330955136	RJJP00011182
5799	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	372530	73418	97891	543839	RMGB BANK	RMGB0000407	11327828171	RJJP00011312
5800	JAIPUR	JHOTWARA	38479	BEGUS	462998	91248	121664	675910	INDIAN BANK	IDIB000S578	50052388170	RJJP00010749
5801	JAIPUR	JHOTWARA	38480	BHAMBHORI	325114	64074	85431	474619	INDIAN BANK	IDIB000S578	50051911217	RJJP00010713
5802	JAIPUR	JHOTWARA	262413	BOYTAWALA	727353	143347	191129	1061829	PNB BANK	PUNB0774800	7748000100009215	RJJP00012023
5803	JAIPUR	JHOTWARA	38481	DHANKYA	388223	76511	102015	566749	RMGB BANK	RMGB0000655	83034834372	RJJP00010667
5804	JAIPUR	JHOTWARA	38482	DURJANIYAWAS	515198	101535	135380	752113	RMGB BANK	RMGB0000435	11330533237	RJJP00010663
5805	JAIPUR	JHOTWARA	262329	FATEHPURA	434381	85608	114144	634133	BOB BANK	BARB0BEGASX	41980100006737	RJJP00012027
5806	JAIPUR	JHOTWARA	38483	HATHOJ	624380	123053	164071	911504	INDIAN BANK	IDIB000S578	50051259496	RJJP00010676
5807	JAIPUR	JHOTWARA	38484	KALWAR	704358	138815	185087	1028260	INDIAN BANK	IDIB000S578	50052178402	RJJP00012017
5808	JAIPUR	JHOTWARA	38485	MACHAWA	333842	65794	87725	487361	INDIAN BANK	IDIB000S578	20220798065	RJJP00010665
5809	JAIPUR	JHOTWARA	262323	MANDHA BHOPAWAS	544067	107225	142966	794258	INDIAN BANK	IDIB000S578	50270377758	RJJP00012025
5810	JAIPUR	JHOTWARA	38486	MUNDIYA RAMSAR	396196	78082	104110	578388	INDIAN BANK	IDIB000M768	50054144460	RJJP00010405
5811	JAIPUR	JHOTWARA	38487	NIMEDA	393343	77520	103360	574223	SBI BANK	SBIN0031797	61127122647	RJJP00010673
5812	JAIPUR	JHOTWARA	38488	NIWAROO	985665	194255	259007	1438927	INDIAN BANK	IDIB000S578	50054565455	RJJP00010674
5813	JAIPUR	JHOTWARA	38489	PACHAR	476929	93993	125324	696246	INDIAN BANK	IDIB000P504	50052019702	RJJP00010655
5814	JAIPUR	JHOTWARA	262327	PEETHAWAS	523338	103140	137519	763997	SBI BANK	SBIN0031797	61263669794	RJJP00012026
5815	JAIPUR	JHOTWARA	294019	SABRAMPURA	335185	66058	88078	489321	INDIAN BANK	IDIB000S578	50516210400	RJJP00012016
5816	JAIPUR	JHOTWARA	38490	SARNA CHOUR	394014	77652	103537	575203	IDBI BANK	IBKL0002007	2007104000003506	RJJP00010661
5817	JAIPUR	JHOTWARA	38491	SARNA DOONGAR	575789	113477	151302	840568	PNB BANK	PUNB0787700	0767000100293885	RJJP00010678
5818	JAIPUR	JHOTWARA	38492	SHYOSINGH PURA @ SHYOPU	504791	99484	132646	736921	RMGB BANK	RMGB0000655	83034772732	RJJP00010652
5819	JAIPUR	JOBNER	38340	ASAL PUR	644857	127089	169451	941397	SBI BANK	SBIN0031041	51064351503	RJJP00011074
5820	JAIPUR	JOBNER	38569	BABER WALO KI DHANI	641500	126427	168569	936496	RMGB BANK	RMGB0000434	11331109658	RJJP00010906
5821	JAIPUR	JOBNER	294796	BASSI JHAJHRA	203679	40141	53521	297341	BOB BANK	BARB0BOBASX	43470100006921	RJJP00012355
5822	JAIPUR	JOBNER	262464	BASSINAGA	469880	92604	123472	685956	RMGB BANK	RMGB0000434	83019915557	RJJP00012067

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5823	JAIPUR	JOBNER	38574	BHAINSAWA	595931	117446	156595	869972	RMGB BANK	RMGB0000423	11334221736	RJJP00010876
5824	JAIPUR	JOBNER	38576	BHOJPURA KALAN	338458	66703	88938	494099	RMGB BANK	RMGB0000434	11331104559	RJJP00010867
5825	JAIPUR	JOBNER	38345	BOBAS	402155	79257	105676	587088	RMGB BANK	RMGB0000446	11334712860	RJJP00010718
5826	JAIPUR	JOBNER	38577	DEHRA	231877	45698	60931	338506	RMGB BANK	RMGB0000434	11331112345	RJJP00010862
5827	JAIPUR	JOBNER	38351	DHANI BORAJ	398042	78446	104595	581083	RMGB BANK	RMGB0000434	11331111216	RJJP00010972
5828	JAIPUR	JOBNER	38578	DHANI NAGAN	267040	52628	70171	389839	RMGB BANK	RMGB0000434	11331107946	RJJP00010866
5829	JAIPUR	JOBNER	38581	DOONGARI KHURD	472733	93166	124222	690121	RMGB BANK	RMGB0000402	11335013826	RJJP00010852
5830	JAIPUR	JOBNER	38580	DOONGRI KALAN	534584	105356	140474	780414	RMGB BANK	RMGB0000402	11335037188	RJJP00010846
5831	JAIPUR	JOBNER	38584	HINGONIYA	569243	112187	149582	831012	RMGB BANK	RMGB0000423	11334245770	RJJP00010879
5832	JAIPUR	JOBNER	38364	IDAN KA BAS	363970	71731	95642	531343	RMGB BANK	RMGB0000446	11334711561	RJJP00010936
5833	JAIPUR	JOBNER	38588	JORPURA (SUNDRIWAS)	430856	84913	113218	628987	RMGB BANK	RMGB0000423	11334221770	RJJP00010873
5834	JAIPUR	JOBNER	38587	JORPURA JOBNER	417764	82333	109777	609874	RMGB BANK	RMGB0000434	11331104537	RJJP00010872
5835	JAIPUR	JOBNER	38590	KALAKH	341479	67299	89732	498510	RMGB BANK	RMGB0000586	11331104560	RJJP00010804
5836	JAIPUR	JOBNER	38591	KARANSAR	625052	123185	164247	912484	PNB BANK	PUNB0167700	1677000100017844	RJJP00010848
5837	JAIPUR	JOBNER	38593	KHEJDAWAS	332247	65479	87306	485032	RMGB BANK	RMGB0000586	11331108236	RJJP00010849
5838	JAIPUR	JOBNER	38595	KUDIYO KA BAS	355746	70110	93481	519337	SBI BANK	SBIN0008428	10731996016	RJJP00010914
5839	JAIPUR	JOBNER	262544	LOHARWARA	402238	79273	105698	587209	RMGB BANK	RMGB0000423	83020663263	RJJP00012065
5840	JAIPUR	JOBNER	38603	MURLIPURA	386461	76164	101552	564177	RMGB BANK	RMGB0000434	11331104548	RJJP00010793
5841	JAIPUR	KISHANGARH RENWAL	38568	ANANTPURA	259907	51222	68297	379426	HDFC BANK	HDFC0003922	50100282626459	RJJP00010712
5842	JAIPUR	KISHANGARH RENWAL	38570	BADHAL	795749	156826	209102	1161677	RMGB BANK	RMGB0000401	11334363442	RJJP00010851
5843	JAIPUR	KISHANGARH RENWAL	38571	BAGAWAS	521576	102792	137056	761424	RMGB BANK	RMGB0000402	11335013815	RJJP00010868
5844	JAIPUR	KISHANGARH RENWAL	38572	BASARI KHURD	417596	82300	109733	609629	RMGB BANK	RMGB0000465	11334827837	RJJP00010869
5845	JAIPUR	KISHANGARH RENWAL	38573	BHADWA	475922	93795	125060	694777	PNB BANK	PUNB0167800	1678000100013829	RJJP00010856
5846	JAIPUR	KISHANGARH RENWAL	38575	BHAISLANA	370936	73104	97472	541512	RMGB BANK	RMGB0000405	11335134829	RJJP00010871
5847	JAIPUR	KISHANGARH RENWAL	38352	DHINDA	424981	83755	111674	620410	RMGB BANK	RMGB0000602	11334514176	RJJP00010721
5848	JAIPUR	KISHANGARH RENWAL	38582	DOONGARSI KA BAS	307490	60600	80800	448890	RMGB BANK	RMGB0000465	11334831649	RJJP00010847
5849	JAIPUR	KISHANGARH RENWAL	38579	DYODI	310763	61245	81660	453668	RMGB BANK	RMGB0000434	11331106760	RJJP00010801
5850	JAIPUR	KISHANGARH RENWAL	38583	HARSOLI	401147	79058	105411	585616	RMGB BANK	RMGB0000465	11334827848	RJJP00012062
5851	JAIPUR	KISHANGARH RENWAL	38585	ITAWA	487335	96044	128059	711438	RMGB BANK	RMGB0000401	11334363453	RJJP00010809
5852	JAIPUR	KISHANGARH RENWAL	294235	KABARO KA BAS	372110	73336	97781	543227	RMGB BANK	RMGB0000401	83068725477	RJJP00012068
5853	JAIPUR	KISHANGARH RENWAL	38594	KHEDI MILAK	432450	85227	113637	631314	PNB BANK	PUNB0167700	1677000100017853	RJJP00010874
5854	JAIPUR	KISHANGARH RENWAL	38596	LALASAR	393427	77537	103382	574346	RMGB BANK	RMGB0000402	11335035873	RJJP00010913
5855	JAIPUR	KISHANGARH RENWAL	38597	LUNIYA WAS	587958	115875	154500	858333	RMGB BANK	RMGB0000401	11334364015	RJJP00010858
5856	JAIPUR	KISHANGARH RENWAL	38598	MALIKPURA	399889	78810	105080	583779	RMGB BANK	RMGB0000465	11334827826	RJJP00010863
5857	JAIPUR	KISHANGARH RENWAL	38599	MANDA BHIM SINGH	614729	121151	161535	897415	UCO BANK	UCBA0001084	10840100100241	RJJP00010865
5858	JAIPUR	KISHANGARH RENWAL	245359	MUNDALI RANJEETPURA	302707	59658	79543	441908	RMGB BANK	RMGB0000465	11334851214	RJJP00010900
5859	JAIPUR	KISHANGARH RENWAL	38600	MUNDIYA GARH	251514	49569	66091	367174	RMGB BANK	RMGB0000465	83068958468	RJJP00012063
5860	JAIPUR	KISHANGARH RENWAL	38601	MUNDOTI	243458	47981	63974	355413	UCO BANK	UCBA0001084	10840100101343	RJJP00010912
5861	JAIPUR	KISHANGARH RENWAL	38604	NANDRI	364306	71797	95730	531833	RMGB BANK	RMGB0000465	11334831582	RJJP00010899
5862	JAIPUR	KISHANGARH RENWAL	38606	PACHKODIYA	294566	58053	77404	430023	RMGB BANK	RMGB0000434	11331109705	RJJP00010880
5863	JAIPUR	KISHANGARH RENWAL	38607	RALAWTA	381258	75138	100185	556581	RMGB BANK	RMGB0000465	11334831616	RJJP00010870

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5864	JAIPUR	KISHANGARH RENWAL	38608	RAMJI PURA KALAN	440927	86898	115864	643689	RMGB BANK	RMGB0000465	83023100401	RJJP00010901
5865	JAIPUR	KISHANGARH RENWAL	294273	SUNDON KA BAS	378237	74543	99391	552171	PNB BANK	PUNB0167800	1678000100134359	RJJP00012064
5866	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHLALA	467782	92191	122921	682894	RMGB BANK	RMGB0000409	11328546865	RJJP00010686
5867	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	290286	57210	76280	423776	BOB BANK	BARBOCHAKSU	34470100017121	RJJP00012042
5868	JAIPUR	KOTKHAWADA	38303	AKODIYA	398042	78446	104595	581083	AU BANK	AUBL0002213	2181221332310872	RJJP00012308
5869	JAIPUR	KOTKHAWADA	294009	ANANDPURA	240101	47319	63092	350512	BOB BANK	BARBOCHAKSU	34470100016900	RJJP00012045
5870	JAIPUR	KOTKHAWADA	38307	BADODIYA	406099	80034	106712	592845	HDFC BANK	HDFC0004225	50100175784802	RJJP00010683
5871	JAIPUR	KOTKHAWADA	262724	BALLUPURA	133100	26231	34975	194306	RMGB BANK	RMGB0000474	83019541352	RJJP00011943
5872	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	325366	64123	85498	474987	HDFC BANK	HDFC0004225	50100296389914	RJJP00010685
5873	JAIPUR	KOTKHAWADA	38311	GARUDWASI	421121	82995	110659	614775	CANARA BANK	CNRB0001907	1907101000015	RJJP00010687
5874	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	352641	69499	92665	514805	BOB BANK	BARBOCHAKSU	34470100014551	RJJP00010723
5875	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	435723	85873	114497	636093	BOB BANK	BARBOCHAKSU	34470100001605	RJJP00010724
5876	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	364893	71913	95884	532690	RMGB BANK	RMGB0000409	11328542963	RJJP00010728
5877	JAIPUR	KOTKHAWADA	38320	KOTKHAWDA	783916	154494	205992	1144402	RMGB BANK	RMGB0000409	11328539993	RJJP00010740
5878	JAIPUR	KOTKHAWADA	38324	MAHADEVPURA	386209	76114	101486	563809	UCO BANK	UCBA0001149	11490100002887	RJJP00010787
5879	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEIDA	193440	38123	50831	282394	RMGB BANK	RMGB0000409	11328540987	RJJP00010748
5880	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARIPURA	399469	78727	104970	583166	BOB BANK	BARBOSHIVDA	56500100001814	RJJP00010670
5881	JAIPUR	KOTKHAWADA	38326	RADOLI	371019	73121	97494	541634	HDFC BANK	HDFC0004225	50100131702670	RJJP00010664
5882	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	341898	67381	89842	499121	RMGB BANK	RMGB0000441	11328543274	RJJP00010631
5883	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	430856	84913	113218	628987	RMGB BANK	RMGB0000409	11328544948	RJJP00010750
5884	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD WITH BAPU	397035	78248	104330	579613	HDFC BANK	HDFC0004225	50100131702631	RJJP00010720
5885	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJRAN	304301	59972	79962	444235	HDFC BANK	HDFC0004225	50100131702696	RJJP00010770
5886	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENAN	371523	73220	97626	542369	BOB BANK	BARBOCHAKSU	34470100002337	RJJP00010772
5887	JAIPUR	KOTPUTLI	294360	BAKHRANA	403329	79488	105984	588801	AU BANK	AUBL0002197	2081219729316054	RJJP00012032
5888	JAIPUR	KOTPUTLI	38495	BANAR	325702	64189	85586	475477	UCO BANK	UCBA0000629	06290100102221	RJJP00011947
5889	JAIPUR	KOTPUTLI	38496	BANETHI	550445	108482	144642	803569	SBI BANK	SBIN0031037	51064076090	RJJP00011053
5890	JAIPUR	KOTPUTLI	262301	BASAI	483643	95316	127089	706048	UNION BANK	UBIN0573442	734402010001104	RJJP00011945
5891	JAIPUR	KOTPUTLI	38498	BHALOJI	451920	89065	118753	659738	RMGB BANK	RMGB0000464	11328198588	RJJP00011028
5892	JAIPUR	KOTPUTLI	38503	CHIMANPURA	382433	75370	100493	558296	AU BANK	AUBL0002197	1881219717407721	RJJP00011946
5893	JAIPUR	KOTPUTLI	294355	CHURI	376978	74295	99060	550333	AU BANK	AUBL0002197	2081219729646706	RJJP00012048
5894	JAIPUR	KOTPUTLI	38505	DEOTA	403833	79588	106117	589538	SBI BANK	SBIN0031037	51063903283	RJJP00011044
5895	JAIPUR	KOTPUTLI	38509	GOPALPURA	443192	87345	116459	646996	RMGB BANK	RMGB0000442	11328273067	RJJP00011101
5896	JAIPUR	KOTPUTLI	38510	GORDHANPURA	577300	113774	151699	842773	RMGB BANK	RMGB0000442	11328291394	RJJP00011045
5897	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	437150	86154	114871	638175	RMGB BANK	RMGB0000419	11329135638	RJJP00011055
5898	JAIPUR	KOTPUTLI	38512	KALYANPURA KALAN	503281	99187	132249	734717	RMGB BANK	RMGB0000454	11327460911	RJJP00011054
5899	JAIPUR	KOTPUTLI	38515	KANWARPURA	190419	37528	50037	277984	RMGB BANK	RMGB0000442	11328271300	RJJP00011057
5900	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	529716	104397	139195	773308	RMGB BANK	RMGB0000419	11329148536	RJJP00011103
5901	JAIPUR	KOTPUTLI	38518	KHADAB	380251	74940	99920	555111	RMGB BANK	RMGB0000454	11327455505	RJJP00011059
5902	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	361452	71235	94980	527667	AU BANK	AUBL0002197	2081219728995397	RJJP00011950
5903	JAIPUR	KOTPUTLI	38519	KOOJOTA	457711	90206	120274	668191	RMGB BANK	RMGB0000442	11328271311	RJJP00011104
5904	JAIPUR	KOTPUTLI	262310	MOLAHARA	273082	53819	71759	398660	IDBI BANK	IBKL0000760	0760104000101585	RJJP00012049

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5905	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPURA	385118	75899	101199	562216	RMGB BANK	RMGB0000442	11328279886	RJJP00011061
5906	JAIPUR	KOTPUTLI	38522	NAREDA	663824	130827	174435	969086	RMGB BANK	RMGB0000454	11327456199	RJJP00011060
5907	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	365816	72095	96127	534038	AU BANK	AUBL0002197	2081219729328362	RJJP00011909
5908	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	362040	71351	95135	528526	RMGB BANK	RMGB0000419	11329131859	RJJP00011138
5909	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	327044	64454	85939	477437	RMGB BANK	RMGB0000454	11327473635	RJJP00012031
5910	JAIPUR	MADHORAJPURA	294786	BEECHI	336360	66290	88386	491036	RMGB BANK	RMGB0000444	83068760159	RJJP00012129
5911	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	339213	66852	89136	495201	RMGB BANK	RMGB0000444	11330763192	RJJP00012133
5912	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	507309	99981	133307	740597	RMGB BANK	RMGB0000460	11330924800	RJJP00010675
5913	JAIPUR	MADHORAJPURA	38540	CHITTORA	402826	79389	105852	588067	UCO BANK	UCBA0001059	10590100804222	RJJP00010644
5914	JAIPUR	MADHORAJPURA	38542	DABICH	340052	67018	89357	496427	RMGB BANK	RMGB0000415	11331577810	RJJP00010760
5915	JAIPUR	MADHORAJPURA	38543	DIDAWATA	546836	107771	143694	798301	RMGB BANK	RMGB0000415	11330764731	RJJP00010695
5916	JAIPUR	MADHORAJPURA	38544	DOSARA	389818	76825	102434	569077	RMGB BANK	RMGB0000415	11331564175	RJJP00010653
5917	JAIPUR	MADHORAJPURA	38545	GOHANDI	326373	64322	85762	476457	RMGB BANK	RMGB0000460	11330924301	RJJP00010776
5918	JAIPUR	MADHORAJPURA	38546	HARSULIYA	452508	89180	118907	660595	RMGB BANK	RMGB0000460	11330925984	RJJP00010741
5919	JAIPUR	MADHORAJPURA	294027	HEERAPURA	352473	69465	92621	514559	UCO BANK	UCBA0001059	10590110046685	RJJP00012127
5920	JAIPUR	MADHORAJPURA	38547	JHADALA	296916	58516	78022	433454	RMGB BANK	RMGB0000460	11330940221	RJJP00010669
5921	JAIPUR	MADHORAJPURA	38552	MADHORAJ PURA	482804	95151	126868	704823	RMGB BANK	RMGB0000444	11330766217	RJJP00010645
5922	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	403246	79472	105962	588680	UCO BANK	UCBA0001059	10590100804214	RJJP00010701
5923	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITHWISINGH	355494	70061	93414	518969	UCO BANK	UCBA0001059	10590110030721	RJJP00012132
5924	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	288356	56829	75772	420957	UCO BANK	UCBA0001059	10590110046708	RJJP00012128
5925	JAIPUR	MADHORAJPURA	38561	PAHARIYA	379076	74708	99611	553395	UCO BANK	UCBA0001059	10590100804266	RJJP00010734
5926	JAIPUR	MADHORAJPURA	38564	PIPALA	470047	92637	123516	686200	UCO BANK	UCBA0001059	10590100804252	RJJP00010777
5927	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	607512	119729	159638	886879	SBI BANK	SBIN0031977	61298532973	RJJP00010730
5928	JAIPUR	MADHORAJPURA	294025	THALA	372698	73451	97935	544084	UCO BANK	UCBA0001059	10590110046722	RJJP00012130
5929	JAIPUR	MAUZAMABAD	38339	AKHEPURA	258564	50958	67944	377466	RMGB BANK	RMGB0000587	11335187725	RJJP00010771
5930	JAIPUR	MAUZAMABAD	38342	BICHOON	610869	120390	160520	891779	RMGB BANK	RMGB0000408	11334299725	RJJP00010672
5931	JAIPUR	MAUZAMABAD	38343	BIHARIPURA	302036	59525	79367	440928	RMGB BANK	RMGB0000418	11334514507	RJJP00010947
5932	JAIPUR	MAUZAMABAD	38346	BORAJ	931787	183637	244849	1360273	RMGB BANK	RMGB0000446	11334714197	RJJP00010973
5933	JAIPUR	MAUZAMABAD	38349	DHAMANA	411638	81126	108168	600932	SBI BANK	SBIN0031369	51062782882	RJJP00010961
5934	JAIPUR	MAUZAMABAD	38354	GADOTA	406351	80084	106778	593213	RMGB BANK	RMGB0000587	11334274915	RJJP00010965
5935	JAIPUR	MAUZAMABAD	38358	GANGATI KALAN	419526	82680	110240	612446	SBI BANK	SBIN0031369	51062760584	RJJP00010943
5936	JAIPUR	MAUZAMABAD	38359	GIDANI	343157	67630	90173	500960	RMGB BANK	RMGB0000418	11334534908	RJJP00010971
5937	JAIPUR	MAUZAMABAD	38360	GUDABERASAL	459054	90470	120627	670151	SBI BANK	SBIN0031976	36975272301	RJJP00011077
5938	JAIPUR	MAUZAMABAD	38365	JHAG	442521	87212	116283	646016	RMGB BANK	RMGB0000432	11334672665	RJJP00011079
5939	JAIPUR	MAUZAMABAD	38366	JHARNA	461655	90983	121311	673949	RMGB BANK	RMGB0000587	11334515067	RJJP00011080
5940	JAIPUR	MAUZAMABAD	38368	KHUDIYALA	417428	82267	109689	609384	JCCB JAIPUR	RSCB0022011	22011101110024935	RJJP00011082
5941	JAIPUR	MAUZAMABAD	38370	MAHALAAN	516205	101734	135645	753584	RMGB BANK	RMGB0000446	11334707940	RJJP00010974
5942	JAIPUR	MAUZAMABAD	38372	MANGALWARA	285335	56234	74979	416548	HDFC BANK	HDFC0009093	50100374273681	RJJP00010762
5943	JAIPUR	MAUZAMABAD	38374	MAUZAMABAD	859949	169479	225972	1255400	SBI BANK	SBIN0031369	51062771256	RJJP00011084
5944	JAIPUR	MAUZAMABAD	38375	MOKHAMPURA	414575	81705	108939	605219	RMGB BANK	RMGB0000587	83021597118	RJJP00010930
5945	JAIPUR	MAUZAMABAD	38380	RASEELI	429849	84715	112953	627517	RMGB BANK	RMGB0000472	11334950713	RJJP00010960

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5946	JAIPUR	MAUZAMABAD	38382	SAANWALI	338290	66670	88894	493854	RMGB BANK	RMGB0000432	11334675270	RJJP00011085
5947	JAIPUR	MAUZAMABAD	38386	SAWARDA	481293	94853	126471	702617	RMGB BANK	RMGB0000471	11335187952	RJJP00010766
5948	JAIPUR	MAUZAMABAD	38387	SEWA	453515	89379	119172	662066	RMGB BANK	RMGB0000472	11334939755	RJJP00010969
5949	JAIPUR	MAUZAMABAD	38392	UGARIYAWAS	396196	78082	104110	578388	RMGB BANK	RMGB0000446	11334735208	RJJP00010966
5950	JAIPUR	PAOTA	38673	BARNAGAR	598952	118042	157389	874383	BOB BANK	BARB0BARNAG	53710100004538	RJJP00011954
5951	JAIPUR	PAOTA	38497	BHAINSLANA	435472	85823	114430	635725	SBI BANK	SBIN0031851	61122398871	RJJP00011964
5952	JAIPUR	PAOTA	38677	BHANKARI	251430	49552	66069	367051	RMGB BANK	RMGB0000461	11328038147	RJJP00011955
5953	JAIPUR	PAOTA	38499	BHONAWAS	441178	86948	115930	644056	CENTRAL BANK	CBIN0280431	2057544860	RJJP00011965
5954	JAIPUR	PAOTA	38500	BHUCHARA	233471	46013	61350	340834	CENTRAL BANK	CBIN0280431	2057631072	RJJP00011972
5955	JAIPUR	PAOTA	38501	BHURI BHARAJ	628912	123946	165261	918119	SBI BANK	SBIN0031851	61122398735	RJJP00012006
5956	JAIPUR	PAOTA	294400	CHOBALA	274006	54001	72001	400008	HDFC BANK	HDFC0002671	50100368105445	RJJP00012018
5957	JAIPUR	PAOTA	38504	DANTIL	660299	130132	173509	963940	SBI BANK	SBIN0031670	51082970348	RJJP00011936
5958	JAIPUR	PAOTA	38506	DWARIKA PURA	347605	68506	91341	507452	SBI BANK	SBIN0031670	51082970360	RJJP00011957
5959	JAIPUR	PAOTA	38507	FATEHPURA KHURD	310428	61179	81572	453179	CENTRAL BANK	CBIN0280431	2057564274	RJJP00011971
5960	JAIPUR	PAOTA	38685	JODHPURA	524345	103338	137784	765467	RMGB BANK	RMGB0000461	11328037121	RJJP00011961
5961	JAIPUR	PAOTA	262576	KARAUDI	375216	73948	98597	547761	RMGB BANK	RMGB0000464	83021400258	RJJP00011968
5962	JAIPUR	PAOTA	38516	KAROLI	507309	99981	133307	740597	RMGB BANK	RMGB0000603	11328207323	RJJP00011969
5963	JAIPUR	PAOTA	38687	KHELANA	302287	59575	79433	441295	HDFC BANK	HDFC0002671	50100024279780	RJJP00011967
5964	JAIPUR	PAOTA	262499	LADA KA BAS	396028	78049	104066	578143	RMGB BANK	RMGB0000603	83032932553	RJJP00011963
5965	JAIPUR	PAOTA	38691	MANDHA	357844	70524	94032	522400	RMGB BANK	RMGB0000603	11329088336	RJJP00012008
5966	JAIPUR	PAOTA	38694	PANCHUDALA	651823	128461	171282	951566	RMGB BANK	RMGB0000458	11329115293	RJJP00011973
5967	JAIPUR	PAOTA	38523	PANDITPURA	545074	107423	143231	795728	CENTRAL BANK	CBIN0280431	2057539677	RJJP00011959
5968	JAIPUR	PAOTA	38525	PATHAREDI	593245	116917	155889	866051	RMGB BANK	RMGB0000464	11328230352	RJJP00011960
5969	JAIPUR	PAOTA	262495	PREMNAGAR	402238	79273	105698	587209	RMGB BANK	RMGB0000603	83027289936	RJJP00011970
5970	JAIPUR	PAOTA	38526	PURUSHOTTAMPURA	552123	108813	145083	806019	RMGB BANK	RMGB0000454	11327455527	RJJP00012009
5971	JAIPUR	PAOTA	38528	RAJNOTA	511001	100708	134278	745987	RMGB BANK	RMGB0000464	11328225659	RJJP00011962
5972	JAIPUR	PAOTA	38533	SUDARPURA DHADHA	378740	74642	99523	552905	RMGB BANK	RMGB0000603	83042874575	RJJP00012011
5973	JAIPUR	PAOTA	294367	SUJATNAGAR	325282	64107	85476	474865	RMGB BANK	RMGB0000603	83063169274	RJJP00012021
5974	JAIPUR	PAOTA	38535	TASKOLA	354487	69862	93150	517499	RMGB BANK	RMGB0000603	83030463546	RJJP00011956
5975	JAIPUR	PAOTA	294368	THIKARIYA	276775	54547	72729	404051	RMGB BANK	RMGB0000428	83062894395	RJJP00012019
5976	JAIPUR	PAOTA	38536	TORDA GUJРАН	552375	108862	145150	806387	CENTRAL BANK	CBIN0280431	2057539123	RJJP00012013
5977	JAIPUR	PAOTA	38703	TULSI PURA	231625	45649	60865	338139	RMGB BANK	RMGB0000428	83034435811	RJJP00011966
5978	JAIPUR	PAOTA	262504	VEER TAJAJI NAGAR	403413	79505	106006	588924	BOB BANK	BARB0BARNAG	53710100002760	RJJP00011974
5979	JAIPUR	PHAGI	294766	BHOJPURA	282230	55622	74163	412015	PNB BANK	PUNB0875200	8752000100025408	RJJP00012125
5980	JAIPUR	PHAGI	38538	CHAKWARA	374964	73898	98531	547393	RMGB BANK	RMGB0000460	11330924640	RJJP00010775
5981	JAIPUR	PHAGI	38541	CHOURU	487084	95995	127993	711072	RMGB BANK	RMGB0000411	11331643285	RJJP00010739
5982	JAIPUR	PHAGI	38548	KANSEL	328555	64752	86336	479643	PNB BANK	PUNB0356000	3560000100005664	RJJP00010735
5983	JAIPUR	PHAGI	38549	KISHORPURA	519142	102313	136417	757872	RMGB BANK	RMGB0000456	11330389974	RJJP00010697
5984	JAIPUR	PHAGI	294022	KUDLI	349619	68903	91871	510393	PNB BANK	PUNB0875200	8752000100025383	RJJP00012126
5985	JAIPUR	PHAGI	38550	LADANA	293140	57772	77029	427941	SBI BANK	SBIN0031046	51084132962	RJJP00010648
5986	JAIPUR	PHAGI	38551	LASADIYA	507393	99997	133329	740719	RMGB BANK	RMGB0000456	11330389861	RJJP00010709

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5987	JAIPUR	PHAGI	38554	MANDAWARI	328723	64785	86380	479888	RMGB BANK	RMGB0000456	11330390026	RJJP00010658
5988	JAIPUR	PHAGI	38555	MANDI	281978	55572	74096	411646	RMGB BANK	RMGB0000460	11330925430	RJJP00012131
5989	JAIPUR	PHAGI	38553	MANDOR	325198	64090	85453	474741	RMGB BANK	RMGB0000460	11330925532	RJJP00010744
5990	JAIPUR	PHAGI	38556	MENDWAS	435388	85806	114408	635602	RMGB BANK	RMGB0000456	11330389883	RJJP00010736
5991	JAIPUR	PHAGI	38558	NAREDA	351130	69201	92268	512599	RMGB BANK	RMGB0000411	11331643263	RJJP00010696
5992	JAIPUR	PHAGI	38559	NEEMERA	530891	104628	139504	775023	RMGB BANK	RMGB0000456	11330389872	RJJP00010700
5993	JAIPUR	PHAGI	38560	PACHALA	345759	68142	90856	504757	RMGB BANK	RMGB0000460	11330924312	RJJP00010732
5994	JAIPUR	PHAGI	38562	PARWAN	378237	74543	99391	552171	RMGB BANK	RMGB0000460	11330925746	RJJP00010780
5995	JAIPUR	PHAGI	38566	ROTWARA	344584	67911	90548	503043	RMGB BANK	RMGB0000460	11330924389	RJJP00010671
5996	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PURA	347521	68490	91319	507330	RMGB BANK	RMGB0000460	11330924367	RJJP00010654
5997	JAIPUR	PHAGI	294427	SULTANIYA	339465	66902	89202	495569	PNB BANK	PUNB0875200	8752000100025417	RJJP00012122
5998	JAIPUR	SAMBHAR	38338	AAKODA	488342	96243	128324	712909	RMGB BANK	RMGB0000602	11335187918	RJJP00010944
5999	JAIPUR	SAMBHAR	38341	BARDOTI	470383	92703	123604	686690	HDFC BANK	HDFC0003922	50100221388040	RJJP00010768
6000	JAIPUR	SAMBHAR	38347	CHAIN PURA	379579	74808	99743	554130	RMGB BANK	RMGB0000471	11335188843	RJJP00011076
6001	JAIPUR	SAMBHAR	38361	HABAS PURA	376558	74212	98950	549720	RMGB BANK	RMGB0000418	11334512180	RJJP00010975
6002	JAIPUR	SAMBHAR	38363	HIRNODA	669866	132017	176023	977906	RMGB BANK	RMGB0000446	11334711720	RJJP00011078
6003	JAIPUR	SAMBHAR	38586	JAISINGH PURA	412980	81390	108520	602890	HDFC BANK	HDFC0003922	50100223951495	RJJP00012150
6004	JAIPUR	SAMBHAR	38367	KACHRODA	507896	100096	133462	741454	RMGB BANK	RMGB0000602	83028425200	RJJP00011081
6005	JAIPUR	SAMBHAR	38589	KAJIPURA	362375	71417	95223	529015	HDFC BANK	HDFC0003922	50100228232177	RJJP00010864
6006	JAIPUR	SAMBHAR	38592	KHANDEL	384951	75866	101155	561972	HDFC BANK	HDFC0003922	50100218365216	RJJP00010711
6007	JAIPUR	SAMBHAR	262260	KHERIRAM	482468	95085	126780	704333	BOB BANK	BARB0KANJAI	53730100002575	RJJP00012356
6008	JAIPUR	SAMBHAR	38369	KORSEENA	305896	60286	80381	446563	HDFC BANK	HDFC0003922	50100222672222	RJJP00010769
6009	JAIPUR	SAMBHAR	38602	MUNDWARA	379412	74775	99699	553886	RMGB BANK	RMGB0000600	11331123720	RJJP00010877
6010	JAIPUR	SAMBHAR	38605	NORANGPURA	335353	66091	88122	489566	SBI BANK	SBIN0000712	11346152110	RJJP00010850
6011	JAIPUR	SAMBHAR	38381	ROJADI	373957	73700	98266	545923	BOB BANK	BARB0KANJAI	53730100003620	RJJP00010967
6012	JAIPUR	SAMBHAR	38385	SARDULPURA	464173	91479	121972	677624	RMGB BANK	RMGB0000602	11334529705	RJJP00010719
6013	JAIPUR	SAMBHAR	294798	SEETARAMPURA	352808	69532	92709	515049	PNB BANK	PUNB0041700	0417000100220661	RJJP00012357
6014	JAIPUR	SAMBHAR	38609	SINODIYA	375803	74063	98751	548617	RMGB BANK	RMGB0000600	83048952185	RJJP00010875
6015	JAIPUR	SAMBHAR	38389	SRI RAM PURA	411386	81076	108101	600563	HDFC BANK	HDFC0003922	50100222657565	RJJP00010774
6016	JAIPUR	SAMBHAR	38391	SURSINGH PURA	358012	70557	94076	522645	RMGB BANK	RMGB0000418	11334512623	RJJP00010968
6017	JAIPUR	SAMBHAR	38610	TEJYA KA BAS	443948	87493	116658	648099	HDFC BANK	HDFC0003922	50100227555681	RJJP00010905
6018	JAIPUR	SAMBHAR	38611	TYOD	479279	94456	125942	699677	HDFC BANK	HDFC0003922	50100223819608	RJJP00010791
6019	JAIPUR	SANGANER	38612	AJAI RAJPURA	511253	100758	134344	746355	SBI BANK	SBIN0008190	10684573536	RJJP00011107
6020	JAIPUR	SANGANER	262471	ASHAWALA	423219	83408	111211	617838	UCO BANK	UCBA0001595	15950110035153	RJJP00011872
6021	JAIPUR	SANGANER	38613	AWANIYA	549186	108234	144312	801732	BOB BANK	BARB0BAGJAI	25040100001888	RJJP00011130
6022	JAIPUR	SANGANER	262481	BARI KA BAS	423974	83557	111409	618940	UCO BANK	UCBA0001595	15950110049013	RJJP00011838
6023	JAIPUR	SANGANER	38616	BEELWA	594588	117182	156242	868012	UCO BANK	UCBA0001595	15950100000086	RJJP00011170
6024	JAIPUR	SANGANER	38614	BHAMBHORIYA	387972	76462	101949	566383	CENTRAL BANK	CBIN0282485	1906970789	RJJP00011119
6025	JAIPUR	SANGANER	38615	BHAPURA	409120	80630	107506	597256	AXIS BANK	UTIB0003754	920010068428990	RJJP00012041
6026	JAIPUR	SANGANER	38617	DADIYA	441934	87096	116128	645158	SBI BANK	SBIN0007095	10160613714	RJJP00011141
6027	JAIPUR	SANGANER	38619	DAHMI KALAN	564292	111211	148281	823784	CANARA BANK	CNRB0003563	3563101005069	RJJP00012103

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6028	JAIPUR	SANGANER	38618	DANTLI	349871	68953	91937	510761	PNB BANK	PUNB0774900	3952000100021380	RJJP00011112
6029	JAIPUR	SANGANER	38620	DEVALIYA	394769	77801	103735	576305	CENTRAL BANK	CBIN0282485	1906905266	RJJP00011142
6030	JAIPUR	SANGANER	38621	GONER	507645	100047	133396	741088	PNB BANK	PUNB0190600	1906000100021785	RJJP00011132
6031	JAIPUR	SANGANER	262478	JAGNNATHPURA	370768	73071	97428	541267	RMGB BANK	RMGB0000450	83020164593	RJJP00011831
6032	JAIPUR	SANGANER	38622	JAISINGHPURA	442521	87212	116283	646016	RMGB BANK	RMGB0000594	11331148882	RJJP00011110
6033	JAIPUR	SANGANER	38623	KALWARA	365816	72095	96127	534038	SBI BANK	SBIN0031483	61120267191	RJJP00011109
6034	JAIPUR	SANGANER	38624	KAPOORAWALA	467110	92058	122744	681912	RMGB BANK	RMGB0000596	83032044308	RJJP00011120
6035	JAIPUR	SANGANER	262474	KHERI GOKULPURA	506470	99815	133087	739372	UCO BANK	UCBA0001595	15950110035443	RJJP00011874
6036	JAIPUR	SANGANER	38625	LAKHANA	338961	66803	89070	494834	HDFC BANK	HDFC0004859	50100376354891	RJJP00012052
6037	JAIPUR	SANGANER	262467	MADAU	435052	85740	114320	635112	HDFC BANK	HDFC0003407	50100125253762	RJJP00011873
6038	JAIPUR	SANGANER	38626	MAHAPURA	544990	107407	143209	795606	RMGB BANK	RMGB0000445	11330331344	RJJP00011108
6039	JAIPUR	SANGANER	38627	MOHANPURA	409791	80762	107682	598235	AXIS BANK	UTIB0003754	920010068436078	RJJP00012040
6040	JAIPUR	SANGANER	38628	MUHANA	622450	122673	163563	908686	RMGB BANK	RMGB0000450	11331148699	RJJP00011122
6041	JAIPUR	SANGANER	38629	NARSINGH PURA	394518	77752	103669	575939	CENTRAL BANK	CBIN0282485	1906906463	RJJP00011128
6042	JAIPUR	SANGANER	38630	NEOTA	530975	104645	139526	775146	HDFC BANK	HDFC0001848	50100076371331	RJJP00011135
6043	JAIPUR	SANGANER	38631	PANWALIYA	490189	96607	128809	715605	SBI BANK	SBIN0007095	10160622128	RJJP00011118
6044	JAIPUR	SANGANER	38634	RAMPURA UNTI	516708	101833	135777	754318	JCCB JAIPUR	RSCB0022010	22010101110018103	RJJP00011148
6045	JAIPUR	SANGANER	38632	SHRIRAM KI NAGAL	448563	88403	117871	654837	UCO BANK	UCBA0001595	15950100000609	RJJP00011133
6046	JAIPUR	SANGANER	294029	SIROLI	390993	77057	102743	570793	PNB BANK	PUNB0774900	7749000100023515	RJJP00011911
6047	JAIPUR	SANGANER	38633	THIKARIYA	461655	90983	121311	673949	CENTRAL BANK	CBIN0282485	1906903825	RJJP00012036
6048	JAIPUR	SANGANER	38635	VIDHANI	493294	97219	129625	720138	PNB BANK	PUNB0190600	1906000100021305	RJJP00011131
6049	JAIPUR	SHAHPURA	38637	AMARSAR	716443	141197	188262	1045902	RMGB BANK	RMGB0000399	11327745759	RJJP00010759
6050	JAIPUR	SHAHPURA	38638	BARI JORI	582083	114717	152956	849756	RMGB BANK	RMGB0000468	11329159309	RJJP00010815
6051	JAIPUR	SHAHPURA	38639	BIDARA	457543	90173	120230	667946	RMGB BANK	RMGB0000439	11329265624	RJJP00010783
6052	JAIPUR	SHAHPURA	38640	BISHANGARH	459557	90570	120760	670887	ICICI BANK	ICIC0007414	741401000032	RJJP00010810
6053	JAIPUR	SHAHPURA	38641	BLINDERPUR	662397	130545	174060	967002	CENTRAL BANK	CBIN0282486	2302787772	RJJP00010842
6054	JAIPUR	SHAHPURA	38642	CHHARSA	302623	59641	79521	441785	RMGB BANK	RMGB0000579	11328750495	RJJP00010699
6055	JAIPUR	SHAHPURA	262291	CHIMANPURA	263599	51950	69267	384816	RMGB BANK	RMGB0000663	83020282438	RJJP00011863
6056	JAIPUR	SHAHPURA	38643	DEVIPURA	362124	71367	95157	528648	RMGB BANK	RMGB0000439	11329251611	RJJP00010837
6057	JAIPUR	SHAHPURA	38644	DEWAN	729702	143810	191747	1065259	RMGB BANK	RMGB0000473	11327893741	RJJP00010788
6058	JAIPUR	SHAHPURA	38645	DHANOTA	489014	96375	128500	713889	RMGB BANK	RMGB0000416	11331375870	RJJP00010821
6059	JAIPUR	SHAHPURA	38646	DHAWLI	440003	86716	115621	642340	RMGB BANK	RMGB0000417	11331343225	RJJP00010808
6060	JAIPUR	SHAHPURA	38647	GHASIPURA	346514	68291	91055	505860	RMGB BANK	RMGB0000473	11327896301	RJJP00010797
6061	JAIPUR	SHAHPURA	38648	GOVINDPURA BASRI	575286	113378	151170	839834	CENTRAL BANK	CBIN0282486	2302834316	RJJP00010781
6062	JAIPUR	SHAHPURA	38649	HANUT PURA	478775	94357	125810	698942	ICICI BANK	ICIC0006792	679201701983	RJJP00010757
6063	JAIPUR	SHAHPURA	38650	HANUTIYA	450578	88800	118400	657778	PNB BANK	PUNB0975800	9758000100016252	RJJP00010737
6064	JAIPUR	SHAHPURA	38651	JAGATPURA	337702	66554	88739	492995	RMGB BANK	RMGB0000462	11330801866	RJJP00010784
6065	JAIPUR	SHAHPURA	38652	KANT	288776	56912	75883	421571	ICICI BANK	ICIC0001753	175301001456	RJJP00010798
6066	JAIPUR	SHAHPURA	38653	KARIRI	760837	149946	199928	1110711	ICICI BANK	ICIC0006792	679201702203	RJJP00010779
6067	JAIPUR	SHAHPURA	38654	KHORALARKHANI	658788	129834	173112	961734	RMGB BANK	RMGB0000579	11328750462	RJJP00010789
6068	JAIPUR	SHAHPURA	38655	KHORI	644941	127105	169474	941520	RMGB BANK	RMGB0000439	11329253685	RJJP00010746

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6069	JAIPUR	SHAHPURA	38657	MAHAR KHURD	530723	104595	139460	774778	RMGB BANK	RMGB0000417	11331341057	RJJP00010782
6070	JAIPUR	SHAHPURA	294275	MAMTORI KALAN	338793	66770	89026	494589	RMGB BANK	RMGB0000447	83068783019	RJJP00012342
6071	JAIPUR	SHAHPURA	38659	MURLIPURA	359186	70789	94385	524360	RMGB BANK	RMGB0000416	11331382640	RJJP00010778
6072	JAIPUR	SHAHPURA	38660	NATHAWALA	450494	88783	118378	657655	RMGB BANK	RMGB0000473	11327896287	RJJP00010838
6073	JAIPUR	SHAHPURA	38661	NAWALPURA	309085	60915	81219	451219	RMGB BANK	RMGB0000447	11328767884	RJJP00010820
6074	JAIPUR	SHAHPURA	38662	NAYAN	685811	135160	180213	1001184	RMGB BANK	RMGB0000399	11327745884	RJJP00010831
6075	JAIPUR	SHAHPURA	38663	NAYAWAS	379328	74758	99677	553763	RMGB BANK	RMGB0000417	11331340484	RJJP00010819
6076	JAIPUR	SHAHPURA	294277	NITHARA	296581	58450	77934	432965	INDUSIND BANK	INDB0000198	100118715558	RJJP00012343
6077	JAIPUR	SHAHPURA	38656	NITHARA LETKAWAS	367411	72409	96546	536366	BOB BANK	BARB0SHAHPU	32720100012195	RJJP00010802
6078	JAIPUR	SHAHPURA	294406	PEEPLD NARAIN	272998	53803	71737	398538	HDFC BANK	HDFC0001076	50100391097919	RJJP00012344
6079	JAIPUR	SHAHPURA	38664	RADAWAS	538528	106133	141511	786172	RMGB BANK	RMGB0000462	11330801800	RJJP00010758
6080	JAIPUR	SHAHPURA	38665	SAIWAR	505966	99716	132955	738637	RMGB BANK	RMGB0000468	11329159570	RJJP00010816
6081	JAIPUR	SHAHPURA	294792	SHYOSINGHPURA	231541	45632	60843	338016	AU BANK	AUBL0002164	2081216430129725	RJJP00012345
6082	JAIPUR	SHAHPURA	38666	SURANA	425737	83904	111872	621513	RMGB BANK	RMGB0000447	11328762376	RJJP00010729
6083	JAIPUR	SHAHPURA	262285	TODI	316806	62436	83248	462490	ICICI BANK	ICIC0006797	679701700997	RJJP00011865
6084	JAIPUR	SHAHPURA	262288	UDAWALA	449235	88535	118047	655817	RMGB BANK	RMGB0000447	83020207404	RJJP00012346
6085	JAIPUR	TUNGA	38264	ANATPURA	465348	91711	122281	679340	RMGB BANK	RMGB0000477	11330588175	RJJP00010608
6086	JAIPUR	TUNGA	294299	BARALA	392923	77437	103250	573610	PNB BANK	PUNB0051510	05152612000100	RJJP00011896
6087	JAIPUR	TUNGA	38269	BHATERI	439668	86650	115533	641851	BOB BANK	BARB0BASJAI	32710100003793	RJJP00010610
6088	JAIPUR	TUNGA	38270	BHOODLA	375132	73931	98575	547638	HDFC BANK	HDFC0009115	50100373049123	RJJP00010611
6089	JAIPUR	TUNGA	38272	DANAU KALAN	260578	51355	68473	380406	SBI BANK	SBIN0031039	51052602347	RJJP00010614
6090	JAIPUR	TUNGA	38273	DEVGAON	399973	78827	105102	583902	RMGB BANK	RMGB0000403	11330895685	RJJP00010615
6091	JAIPUR	TUNGA	38275	GARH	474160	93448	124597	692205	RMGB BANK	RMGB0000477	11330588073	RJJP00010616
6092	JAIPUR	TUNGA	262458	HIMMATPURA	314456	61973	82631	459060	RMGB BANK	RMGB0000477	83020479762	RJJP00011885
6093	JAIPUR	TUNGA	38282	KARANGARH	228520	45037	60049	333606	RMGB BANK	RMGB0000477	11330583018	RJJP00010623
6094	JAIPUR	TUNGA	38283	KASHIPURA	453851	89445	119260	662556	RMGB BANK	RMGB0000403	11330892298	RJJP00010624
6095	JAIPUR	TUNGA	38284	KHATEPURA	330905	65215	86953	483073	RMGB BANK	RMGB0000403	11330889003	RJJP00010625
6096	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMNAN	364641	71864	95818	532323	RMGB BANK	RMGB0000436	11331699884	RJJP00010933
6097	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIYAN	361368	71219	94958	527545	PNB BANK	PUNB0194620	1946010071309	RJJP00012022
6098	JAIPUR	TUNGA	294301	KISHANPURA	355242	70011	93348	518601	SBI BANK	SBIN0032249	39751293061	RJJP00011908
6099	JAIPUR	TUNGA	38288	MADHOGARH	426660	84086	112115	622861	RMGB BANK	RMGB0000477	11330593457	RJJP00010634
6100	JAIPUR	TUNGA	262454	MUNDLI	407526	80315	107087	594928	BOB BANK	BARB0BASJAI	32710100011426	RJJP00011888
6101	JAIPUR	TUNGA	294304	NAGRAJPURA	227093	44756	59674	331523	RMGB BANK	RMGB0000477	83068723730	RJJP00011901
6102	JAIPUR	TUNGA	38293	PALAWALA JATAN	366739	72277	96369	535385	RMGB BANK	RMGB0000403	11330889105	RJJP00010638
6103	JAIPUR	TUNGA	38294	PATAN	343577	67712	90283	501572	RMGB BANK	RMGB0000234	83029839344	RJJP00010639
6104	JAIPUR	TUNGA	38296	RAJPURA PATALWAS	336863	66389	88519	491771	RMGB BANK	RMGB0000403	11330887607	RJJP00010641
6105	JAIPUR	TUNGA	38299	SAMBHARIYA	438912	86501	115335	640748	SBI BANK	SBIN0031039	51052602358	RJJP00010643
6106	JAIPUR	TUNGA	38302	TOONGA	577887	113890	151854	843631	RMGB BANK	RMGB0000477	11330588186	RJJP00010702
6107	JAIPUR	TUNGA	294758	TOONGI	239933	47286	63048	350267	RMGB BANK	RMGB0000477	83068750152	RJJP00011932
6108	JAIPUR	TUNGA	294296	UGAWAS	340136	67034	89379	496549	RMGB BANK	RMGB0000234	83068579296	RJJP00011890
6109	JAIPUR	VIRATNAGAR	38667	AMLODA	456872	90040	120054	666966	RMGB BANK	RMGB0000449	11327092923	RJJP00011123

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6110	JAIPUR	VIRATNAGAR	38668	ANTELA	481461	94886	126515	702862	SBI BANK	SBIN0031038	51083801244	RJJP00010882
6111	JAIPUR	VIRATNAGAR	38669	BADODIYA	308581	60815	81087	450483	RMGB BANK	RMGB0000449	11327093766	RJJP00010898
6112	JAIPUR	VIRATNAGAR	38670	BAGAWAS AHIRAN	466271	91893	122524	680688	SBI BANK	SBIN0031038	51083764506	RJJP00010885
6113	JAIPUR	VIRATNAGAR	38671	BAGAWAS CHORASI	285251	56217	74956	416424	SBI BANK	SBIN0031038	51083796118	RJJP00010897
6114	JAIPUR	VIRATNAGAR	38672	BAJRANG PURA	440423	86799	115732	642954	SBI BANK	SBIN0031038	51083795954	RJJP00010881
6115	JAIPUR	VIRATNAGAR	38674	BEELWARI	480454	94688	126251	701393	RMGB BANK	RMGB0000478	11327985702	RJJP00010839
6116	JAIPUR	VIRATNAGAR	38675	BHABROO	614645	121134	161513	897292	RMGB BANK	RMGB0000404	11328401692	RJJP00010888
6117	JAIPUR	VIRATNAGAR	38676	BHAMOD	387132	76296	101728	565156	SBI BANK	SBIN0031038	51083754951	RJJP00010883
6118	JAIPUR	VIRATNAGAR	38678	CHAPRA KHURD	522751	103024	137365	763140	RMGB BANK	RMGB0000473	11327896367	RJJP00010889
6119	JAIPUR	VIRATNAGAR	294280	CHATARPURA	333171	65661	87548	486380	RMGB BANK	RMGB0000478	83063342648	RJJP00012034
6120	JAIPUR	VIRATNAGAR	38679	CHITHOLI	504623	99451	132602	736676	RMGB BANK	RMGB0000428	83041638437	RJJP00010840
6121	JAIPUR	VIRATNAGAR	38680	DHANI GAISKAN	434213	85575	114100	633888	RMGB BANK	RMGB0000404	11328403995	RJJP00010890
6122	JAIPUR	VIRATNAGAR	38681	GOVINDPURA DHABHAI	502274	98988	131984	733246	RMGB BANK	RMGB0000478	11327988293	RJJP00010896
6123	JAIPUR	VIRATNAGAR	294282	GURJARPURA	320666	63197	84263	468126	RMGB BANK	RMGB0000478	83063032396	RJJP00012033
6124	JAIPUR	VIRATNAGAR	38682	JAI SINGH PURA	618254	121846	162461	902561	RMGB BANK	RMGB0000428	11329224199	RJJP00010903
6125	JAIPUR	VIRATNAGAR	38683	JAJAIKALAN	346011	68192	90922	505125	RMGB BANK	RMGB0000478	11327989376	RJJP00010894
6126	JAIPUR	VIRATNAGAR	38684	JAWAN PURA	311519	61394	81859	454772	RMGB BANK	RMGB0000478	83041310586	RJJP00010841
6127	JAIPUR	VIRATNAGAR	38686	JODHULA	414743	81738	108983	605464	RMGB BANK	RMGB0000449	11327094216	RJJP00010893
6128	JAIPUR	VIRATNAGAR	262197	KAIRLI	448312	88353	117804	654469	SBI BANK	SBIN0031038	61267143940	RJJP00012014
6129	JAIPUR	VIRATNAGAR	294284	KISHANPURA	203763	40158	53543	297464	RMGB BANK	RMGB0000428	83062980455	RJJP00012035
6130	JAIPUR	VIRATNAGAR	38689	KUHADA	406938	80199	106933	594070	SBI BANK	SBIN0031038	51083763262	RJJP00010887
6131	JAIPUR	VIRATNAGAR	38690	LUHAKANA KALAN	373789	73666	98222	545677	RMGB BANK	RMGB0000404	11328402299	RJJP00010891
6132	JAIPUR	VIRATNAGAR	38692	MED	871027	171662	228883	1271572	RMGB BANK	RMGB0000449	11327092638	RJJP00010884
6133	JAIPUR	VIRATNAGAR	38693	NAVRANGPURA	499924	98525	131367	729816	RMGB BANK	RMGB0000449	11327095050	RJJP00010892
6134	JAIPUR	VIRATNAGAR	38695	PALDI	434381	85608	114144	634133	RMGB BANK	RMGB0000449	83007666396	RJJP00010895
6135	JAIPUR	VIRATNAGAR	262242	PAPRA	383440	75568	100758	559766	RMGB BANK	RMGB0000478	83021283077	RJJP00011975
6136	JAIPUR	VIRATNAGAR	38698	PURA WALA	429429	84632	112843	626904	RMGB BANK	RMGB0000449	11327096360	RJJP00011124
6137	JAIPUR	VIRATNAGAR	38699	RAM PURA	403833	79588	106117	589538	RMGB BANK	RMGB0000473	11327912585	RJJP00010904
6138	JAIPUR	VIRATNAGAR	38700	SOTHANA	503784	99286	132381	735451	RMGB BANK	RMGB0000478	11327985098	RJJP00010886
6139	JAIPUR	VIRATNAGAR	38701	TALWA	333087	65645	87526	486258	RMGB BANK	RMGB0000449	11327109304	RJJP00010878
6140	JAIPUR	VIRATNAGAR	38702	TEORI	466103	91860	122480	680443	RMGB BANK	RMGB0000478	11327989604	RJJP00010844
6141	JAISALMER	BHANIYANA	295441	BAGTHAL	729286	143728	191637	1064651	RMGB BANK	RMGB0000280	83068312517	RJS00002899
6142	JAISALMER	BHANIYANA	295438	BAITINA	708995	139729	186305	1035029	PNB BANK	PUNB0263100	7365000100032393	RJS00002902
6143	JAISALMER	BHANIYANA	38793	BALAR	970093	191186	254915	1416194	RMGB BANK	RMGB0000281	11313736411	RJS00002542
6144	JAISALMER	BHANIYANA	38794	BANDHEWA	1010974	199243	265657	1475874	RMGB BANK	RMGB0000281	11313702958	RJS00002562
6145	JAISALMER	BHANIYANA	38797	BHAINSARA	838201	165193	220257	1223651	RMGB BANK	RMGB0000288	11314001532	RJS00002534
6146	JAISALMER	BHANIYANA	38796	BHANIYANA	1399787	275871	367827	2043485	RMGB BANK	RMGB0000280	11313283878	RJS00002532
6147	JAISALMER	BHANIYANA	294283	BHEEKHORAI NAI	659461	129967	173289	962717	ICICI BANK	ICIC0004309	430901000286	RJS00002898
6148	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	1108252	218415	291219	1617886	RMGB BANK	RMGB0000281	11313706861	RJS00002533
6149	JAISALMER	BHANIYANA	38799	BHURAJGARH	787175	155137	206849	1149161	SBI BANK	SBIN0031397	51073940337	RJS00002547
6150	JAISALMER	BHANIYANA	295471	CHANDANI MEGHASAR	697357	137435	183247	1018039	ICICI BANK	ICIC0004309	430901000282	RJS00002900

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6151	JAISALMER	BHANIYANA	38802	DANTAL	1660588	327269	436359	2424216	RMGB BANK	RMGB0000281	11313724326	RJS00002527
6152	JAISALMER	BHANIYANA	262618	DHOLASAR	1170617	230706	307607	1708930	RMGB BANK	RMGB0000281	83021397562	RJS00002862
6153	JAISALMER	BHANIYANA	294270	GUNDALA	771658	152079	202772	1126509	BOB BANK	BARB0POKHRA	41010100016642	RJS00002880
6154	JAISALMER	BHANIYANA	38807	JHABRA	1514074	298394	397859	2210327	RMGB BANK	RMGB0000280	11313248040	RJS00002601
6155	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	1255362	247407	329876	1832645	RMGB BANK	RMGB0000289	11313247433	RJS00002538
6156	JAISALMER	BHANIYANA	295466	KAJOI	708696	139670	186227	1034593	SBI BANK	SBIN0031397	39743543444	RJS00002874
6157	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	701833	138318	184423	1024574	RMGB BANK	RMGB0000280	83067955571	RJS00002876
6158	JAISALMER	BHANIYANA	295465	KHELANA	700043	137965	183953	1021961	PNB BANK	PUNB0263100	7365000100032384	RJS00002897
6159	JAISALMER	BHANIYANA	295470	KHUMANSAR	695567	137083	182777	1015427	ICICI BANK	ICIC0002968	296801001162	RJS00002903
6160	JAISALMER	BHANIYANA	38814	LOONA KALAN	976360	192421	256562	1425343	SBI BANK	SBIN0031173	51058842689	RJS00002598
6161	JAISALMER	BHANIYANA	38816	MANASAR	1117801	220297	293729	1631827	SBI BANK	SBIN0031397	51073940348	RJS00002559
6162	JAISALMER	BHANIYANA	294274	MEKUBA	861178	169721	226295	1257194	RMGB BANK	RMGB0000281	83068478607	RJS00002896
6163	JAISALMER	BHANIYANA	295467	NETASAR	843871	166310	221747	1231928	SBI BANK	SBIN0031397	39743789591	RJS00002901
6164	JAISALMER	BHANIYANA	38819	OLA	1029176	202830	270440	1502446	PNB BANK	PUNB0263100	2631000100047114	RJS00002877
6165	JAISALMER	BHANIYANA	38820	PADAMPURA	821789	161959	215945	1199693	RMGB BANK	RMGB0000280	11313247885	RJS00002879
6166	JAISALMER	BHANIYANA	38821	PANASAR	1342196	264521	352694	1959411	RMGB BANK	RMGB0000280	11313240798	RJS00002543
6167	JAISALMER	BHANIYANA	38822	PHALSOOND	1337422	263580	351439	1952441	SBI BANK	SBIN0031397	51073940279	RJS00002597
6168	JAISALMER	BHANIYANA	295469	PRABHUPURA	580087	114324	152431	846842	ICICI BANK	ICIC0002968	296801001163	RJS00002904
6169	JAISALMER	BHANIYANA	38823	RAJGARH	775836	152902	203869	1132607	SBI BANK	SBIN0031173	51058843058	RJS00002537
6170	JAISALMER	BHANIYANA	38824	RAJMATHAI	945923	186423	248564	1380910	RMGB BANK	RMGB0000288	11314003437	RJS00002621
6171	JAISALMER	BHANIYANA	38826	RATARIYA	875203	172485	229980	1277668	RMGB BANK	RMGB0000280	11313278530	RJS00002526
6172	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI DHANI	751964	148197	197596	1097757	RMGB BANK	RMGB0000280	11313240867	RJS00002536
6173	JAISALMER	BHANIYANA	295468	SOHANPURA	700640	138082	184110	1022832	ICICI BANK	ICIC0004309	430901000283	RJS00002878
6174	JAISALMER	BHANIYANA	262630	SUBHASHNAGAR	983223	193774	258365	1435362	SBI BANK	SBIN0032423	61260861117	RJS00002892
6175	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	1244919	245349	327132	1817400	RMGB BANK	RMGB0000281	11313736513	RJS00002531
6176	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUSASAR)	723020	142493	189990	1055503	RMGB BANK	RMGB0000280	83068298841	RJS00002875
6177	JAISALMER	FATHEGARH	38745	BAIYA	741222	146080	194774	1082076	RMGB BANK	RMGB0000283	11320666929	RJS00002609
6178	JAISALMER	FATHEGARH	295380	BHADLI	610225	120263	160351	890839	RMGB BANK	RMGB0000695	83068831543	RJS00002909
6179	JAISALMER	FATHEGARH	294257	BHAKHRANI	417161	82214	109619	608994	AXIS BANK	UTIB0002447	920010041441181	RJS00002924
6180	JAISALMER	FATHEGARH	295377	BHAMBHARA	390604	76980	102640	570224	PNB BANK	PUNB0390500	3905000100222783	RJS00002919
6181	JAISALMER	FATHEGARH	38749	CHELAK	896389	176661	235547	1308597	ICICI BANK	ICIC0000798	682201700274	RJS00002569
6182	JAISALMER	FATHEGARH	294253	CHHODIYA	778522	153431	204575	1136528	BOB BANK	BARB0DEVIKO	22670100015061	RJS00002916
6183	JAISALMER	FATHEGARH	38752	DANGRI	1152713	227177	302903	1682793	RMGB BANK	RMGB0000282	11313840412	RJS00002646
6184	JAISALMER	FATHEGARH	295385	DAWADA	591127	116500	155333	862960	AXIS BANK	UTIB0002447	920010058807149	RJS00002917
6185	JAISALMER	FATHEGARH	38755	DEVIKOT	985610	194244	258992	1438846	BOB BANK	BARB0DEVIKO	22670100015073	RJS00002591
6186	JAISALMER	FATHEGARH	38756	DEVRA	774941	152726	203634	1131301	ICICI BANK	ICIC0000798	682201470018	RJS00002655
6187	JAISALMER	FATHEGARH	38758	FATEHGARH	688704	135730	180973	1005407	SBI BANK	SBIN0032025	51009207316	RJS00002606
6188	JAISALMER	FATHEGARH	38761	JHIJHANIYALI	1458273	287397	383196	2128866	ICICI BANK	ICIC0006821	682101076856	RJS00002647
6189	JAISALMER	FATHEGARH	38763	KAPURIYA	671397	132319	176425	980141	AXIS BANK	UTIB0002447	920010058807565	RJS00002566
6190	JAISALMER	FATHEGARH	294263	KOHRA	725407	142963	190618	1058988	SBI BANK	SBIN0032025	39747756481	RJS00002947
6191	JAISALMER	FATHEGARH	38767	KUNDA	564272	111207	148276	823755	BOB BANK	BARB0JAISAL	08520100014004	RJS00002914

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6192	JAISALMER	FATHEGARH	38768	LAKHA	1123769	221473	295297	1640539	ICICI BANK	ICIC0004154	415401000925	RJS00002656
6193	JAISALMER	FATHEGARH	294260	LORDISAR	612015	120616	160821	893452	SBI BANK	SBIN0032025	39735658751	RJS00002926
6194	JAISALMER	FATHEGARH	295383	MAGARA	553231	109031	145374	807636	RMGB BANK	RMGB0000283	83068627301	RJS00002921
6195	JAISALMER	FATHEGARH	38770	MANDAI	917277	180777	241036	1339090	BOB BANK	BARBOJAISAL	08520100009594	RJS00002592
6196	JAISALMER	FATHEGARH	38772	MODHA	855807	168663	224883	1249353	SBI BANK	SBIN0031172	61034934379	RJS00002567
6197	JAISALMER	FATHEGARH	38773	MOOLANA	753755	148550	198067	1100372	BOB BANK	BARBOJAISAL	08520100007219	RJS00002563
6198	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHANI	593813	117029	156038	866880	AXIS BANK	UTIB0002447	920010041954957	RJS00002605
6199	JAISALMER	FATHEGARH	295429	PABNASAR	685123	135024	180032	1000179	SBI BANK	SBIN0032025	39736898634	RJS00002925
6200	JAISALMER	FATHEGARH	38778	RAMA	873711	172191	229588	1275490	RMGB BANK	RMGB0000282	11313858384	RJS00002643
6201	JAISALMER	FATHEGARH	38780	RASLA	766586	151079	201439	1119104	BOB BANK	BARBOJAISAL	08520100013913	RJS00002639
6202	JAISALMER	FATHEGARH	38781	REEWARI	1045588	206065	274753	1526406	AXIS BANK	UTIB0002447	920010066388209	RJS00002593
6203	JAISALMER	FATHEGARH	38783	SANGAR	745698	146962	195950	1088610	RMGB BANK	RMGB0000282	11313836314	RJS00002911
6204	JAISALMER	FATHEGARH	38787	SEETORAI	748682	147550	196734	1092966	RMGB BANK	RMGB0000292	11321863531	RJS00002654
6205	JAISALMER	FATHEGARH	38790	TEJMALTA	946222	186482	248642	1381346	RMGB BANK	RMGB0000282	11313848229	RJS00002570
6206	JAISALMER	FATHEGARH	38792	TEJRAWA	786578	155019	206692	1148289	AXIS BANK	UTIB0002447	920010048692027	RJS00002636
6207	JAISALMER	FATHEGARH	295374	TOGA	731673	144198	192264	1068135	AXIS BANK	UTIB0002447	920010041441215	RJS00002920
6208	JAISALMER	FATHEGARH	262705	UNDA	357780	70511	94015	522306	HDFC BANK	HDFC0002805	50100079412433	RJS00002908
6209	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MUKHYALAYA	610822	120381	160508	891711	ICICI BANK	ICIC0000798	079801002204	RJS00002932
6210	JAISALMER	JAISALMER	38705	AMAR SAGAR	661251	130320	173759	965330	RMGB BANK	RMGB0000283	11320613296	RJS00002577
6211	JAISALMER	JAISALMER	262691	BADABAGH	884453	174308	232411	1291172	ICICI BANK	ICIC0006821	682101700856	RJS00002831
6212	JAISALMER	JAISALMER	38708	BADODA GAON	1311760	258522	344696	1914978	RMGB BANK	RMGB0000279	11313220624	RJS00002630
6213	JAISALMER	JAISALMER	38710	BARAMSAR WITH BAISAKHI	739730	145786	194381	1079897	RMGB BANK	RMGB0000283	11320666930	RJS00002624
6214	JAISALMER	JAISALMER	38711	BASANPEER (JOONI)	764497	150667	200890	1116054	SBI BANK	SBIN0031172	51009207338	RJS00002582
6215	JAISALMER	JAISALMER	294245	BHAGOO KA GAON	669606	131966	175955	977527	AXIS BANK	UTIB0002447	920010066388144	RJS00002989
6216	JAISALMER	JAISALMER	38713	BHOO	712576	140435	187246	1040257	RMGB BANK	RMGB0000283	11320608650	RJS00002633
6217	JAISALMER	JAISALMER	38716	CHANDHAN	1229999	242409	323211	1795619	SBI BANK	SBIN0031382	51061010430	RJS00002524
6218	JAISALMER	JAISALMER	38717	CHHATREL	650210	128144	170858	949212	ICICI BANK	ICIC0006821	682101702190	RJS00002576
6219	JAISALMER	JAISALMER	294255	CHHOD	513842	101268	135024	750134	AXIS BANK	UTIB0002447	920010041441277	RJS00002884
6220	JAISALMER	JAISALMER	38719	DABLA	1158085	228236	304314	1690635	ICICI BANK	ICIC0006821	682101076899	RJS00002604
6221	JAISALMER	JAISALMER	295363	DARBARI KA GAON	678260	133672	178229	990161	ICICI BANK	ICIC0006821	682101702210	RJS00002885
6222	JAISALMER	JAISALMER	38754	DEDHA	628129	123792	165056	916977	BOB BANK	BARBOJAISAL	08520100007095	RJS00002607
6223	JAISALMER	JAISALMER	294242	DHAUWA	664235	130908	174543	969686	ICICI BANK	ICIC0006821	682101702068	RJS00002828
6224	JAISALMER	JAISALMER	38721	DHAYSAR	919067	181130	241507	1341704	SBI BANK	SBIN0031382	51009207258	RJS00002628
6225	JAISALMER	JAISALMER	38722	HAMEERA	589934	116264	155019	861217	SBI BANK	SBIN0031706	51061050177	RJS00002616
6226	JAISALMER	JAISALMER	295364	JHABRA	964126	190010	253347	1407483	ICICI BANK	ICIC0000798	079801002205	RJS00002906
6227	JAISALMER	JAISALMER	38726	KEETA	962634	189716	252955	1405305	SBI BANK	SBIN0031172	51009207270	RJS00002623
6228	JAISALMER	JAISALMER	38731	MOKLA	754948	148785	198380	1102113	RMGB BANK	RMGB0000283	11320666963	RJS00002620
6229	JAISALMER	JAISALMER	294243	MOOLSAGAR	775836	152902	203869	1132607	HDFC BANK	HDFC0002805	50100388285902	RJS00002882
6230	JAISALMER	JAISALMER	38736	PAREWAR	801498	157960	210613	1170071	SBI BANK	SBIN0031172	51009207383	RJS00002631
6231	JAISALMER	JAISALMER	38737	PITHLA	737044	145257	193676	1075977	BOB BANK	BARBOJAISAL	08520100013914	RJS00002613
6232	JAISALMER	JAISALMER	295368	RIDHWA	532045	104856	139807	776708	AXIS BANK	UTIB0002447	920010041441284	RJS00002881

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6233	JAISALMER	JAISALMER	38738	ROOPSI	792546	156195	208260	1157001	PNB BANK	PUNB0390500	3905000100101408	RJS00002619
6234	JAISALMER	JAISALMER	38740	SORHAKOR	1058121	208535	278046	1544702	RMGB BANK	RMGB0000283	11320667446	RJS00002585
6235	JAISALMER	MOHANGARH	38709	BAHLA	796426	156960	209280	1162666	RMGB BANK	RMGB0000283	11320603572	RJS00002578
6236	JAISALMER	MOHANGARH	262698	BANKALSAR	713172	140552	187403	1041127	RMGB BANK	RMGB0000283	83020434595	RJS00002844
6237	JAISALMER	MOHANGARH	38715	BOHA	573820	113089	150785	837694	PNB BANK	PUNB0390500	3905000100002231	RJS00002580
6238	JAISALMER	MOHANGARH	38720	DEWA	794934	156666	208888	1160488	AXIS BANK	UTIB0002447	920010051400598	RJS00002615
6239	JAISALMER	MOHANGARH	295366	FULASAR (REHRUND HQ)	573522	113030	150706	837258	BOB BANK	BARB0MOHJAI	43740100006958	RJS00002887
6240	JAISALMER	MOHANGARH	295365	HADDA	728391	143551	191402	1063344	AXIS BANK	UTIB0002447	920010057626327	RJS00002886
6241	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	522197	102915	137220	762332	ICICI BANK	ICIC0006821	682101700869	RJS00002842
6242	JAISALMER	MOHANGARH	38724	KANOD	670203	132084	176112	978399	RMGB BANK	RMGB0000286	11312365082	RJS00002583
6243	JAISALMER	MOHANGARH	38725	KATHODI(G)	513245	101151	134867	749263	RMGB BANK	RMGB0000283	11320635174	RJS00002622
6244	JAISALMER	MOHANGARH	38727	KHEENWSAR	538908	106208	141611	786727	RMGB BANK	RMGB0000283	11320608593	RJS00002572
6245	JAISALMER	MOHANGARH	38728	KHEEYA	721229	142140	189520	1052889	SBI BANK	SBIN0031172	51009207327	RJS00002574
6246	JAISALMER	MOHANGARH	295367	MANDAU	707204	139376	185835	1032415	ICICI BANK	ICIC0002835	283501000210	RJS00002888
6247	JAISALMER	MOHANGARH	38730	MOHANGARH	3070520	605139	806852	4482511	ICICI BANK	ICIC0002835	283501000191	RJS00002629
6248	JAISALMER	MOHANGARH	38733	NEDHAI	658864	129849	173132	961845	SBI BANK	SBIN0031172	51009208058	RJS00002584
6249	JAISALMER	MOHANGARH	294247	SADRAU	460130	90683	120910	671723	SBI BANK	SBIN0009487	39764575176	RJS00002889
6250	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	713471	140611	187481	1041563	ICICI BANK	ICIC0002835	283501000209	RJS00002854
6251	JAISALMER	MOHANGARH	295532	SHEKHASAR	451477	88977	118636	659090	ICICI BANK	ICIC0002835	283501000780	RJS00002938
6252	JAISALMER	MOHANGARH	38741	SULTANA	1082888	213416	284554	1580858	SBI BANK	SBIN0009487	11697568207	RJS00002632
6253	JAISALMER	MOHANGARH	38742	TADANA	466098	91859	122478	680435	RMGB BANK	RMGB0000290	11313314648	RJS00002589
6254	JAISALMER	NACHANA	38704	AJASAR	1215079	239468	319291	1773838	RMGB BANK	RMGB0000290	11313314659	RJS00002617
6255	JAISALMER	NACHANA	294239	ANKAL KA TALA	809854	159606	212808	1182268	SBI BANK	SBIN0031429	39758449648	RJS00002893
6256	JAISALMER	NACHANA	38706	ASKANDRA	748383	147492	196655	1092530	RMGB BANK	RMGB0000290	11313314536	RJS00002590
6257	JAISALMER	NACHANA	38707	AWAY	1054242	207770	277027	1539039	SBI BANK	SBIN0031429	51064250505	RJS00002625
6258	JAISALMER	NACHANA	38712	BHAREWALA	743012	146433	195244	1084689	RMGB BANK	RMGB0000283	11320631033	RJS00002579
6259	JAISALMER	NACHANA	38714	BODANA	406717	80156	106875	593748	SBI BANK	SBIN0031172	51009207576	RJS00002575
6260	JAISALMER	NACHANA	38800	CHHAYAN	1482444	292160	389547	2164151	BOB BANK	BARB0POKHRA	41010100005300	RJS00002599
6261	JAISALMER	NACHANA	38718	CHINNOO	765989	150961	201282	1118232	SBI BANK	SBIN0031172	51009207677	RJS00002586
6262	JAISALMER	NACHANA	294240	DHAKALWALA GAON	691389	136259	181679	1009327	SBI BANK	SBIN0031429	39758412471	RJS00002891
6263	JAISALMER	NACHANA	294246	GHANTIYALI	625145	123204	164272	912621	ICICI BANK	ICIC0002835	283501000208	RJS00002890
6264	JAISALMER	NACHANA	38723	JALOOWALA	880574	173544	231392	1285510	RMGB BANK	RMGB0000283	11320620112	RJS00002581
6265	JAISALMER	NACHANA	38729	MADASAR	671695	132378	176504	980577	SBI BANK	SBIN0031172	51009208047	RJS00002587
6266	JAISALMER	NACHANA	38732	NACHNA	1989423	392076	522768	2904267	SBI BANK	SBIN0031172	51009207565	RJS00002573
6267	JAISALMER	NACHANA	38734	NOKH	1590762	313508	418010	2322280	SBI BANK	SBIN0031451	51070310227	RJS00002588
6268	JAISALMER	NACHANA	38735	PANCHE KA TALA	712874	140493	187324	1040691	SBI BANK	SBIN0031172	51009207543	RJS00002627
6269	JAISALMER	NACHANA	38739	SATYAYA	721229	142140	189520	1052889	RMGB BANK	RMGB0000290	11313314514	RJS00002626
6270	JAISALMER	NACHANA	262694	SHAKTINAGAR	799708	157607	210142	1167457	SBI BANK	SBIN0031707	61261157960	RJS00002843
6271	JAISALMER	NACHANA	294241	SHEKHON KA TALA	701535	138259	184345	1024139	SBI BANK	SBIN0031429	39760845014	RJS00002894
6272	JAISALMER	NACHANA	295369	TALARIYA	492954	97152	129535	719641	SBI BANK	SBIN0031451	39760771184	RJS00002895
6273	JAISALMER	NACHANA	38743	TAWARIWALA	1274460	251171	334894	1860525	RMGB BANK	RMGB0000283	11320603719	RJS00002618

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6274	JAISALMER	SAM	294286	AASOOTAR	452074	89095	118793	659962	AXIS BANK	UTIB0002447	920010043948930	RJS00002930
6275	JAISALMER	SAM	38744	ADBALA	777626	153255	204340	1135221	AXIS BANK	UTIB0002447	920010049931455	RJS00002637
6276	JAISALMER	SAM	295384	BALIDAD KI BASTI	502503	99033	132045	733581	AXIS BANK	UTIB0002447	920010041441244	RJS00002928
6277	JAISALMER	SAM	38746	BANDHA	399854	78803	105071	583728	AXIS BANK	UTIB0002447	920010044048639	RJS00002634
6278	JAISALMER	SAM	38747	BERSIYALA	699446	137847	183796	1021089	RMGB BANK	RMGB0000283	11320622857	RJS00002635
6279	JAISALMER	SAM	38748	BIDA	674679	132966	177288	984933	SBI BANK	SBIN0031172	51009207269	RJS00002565
6280	JAISALMER	SAM	38750	CHHATANGARH	458042	90271	120361	668674	PNB BANK	PUNB0390500	3905000100022901	RJS00002652
6281	JAISALMER	SAM	295375	DABARI	688107	135612	180816	1004535	AXIS BANK	UTIB0002447	920010041441260	RJS00002934
6282	JAISALMER	SAM	38751	DAMODRA	374490	73805	98406	546701	AXIS BANK	UTIB0002447	920010058529951	RJS00002594
6283	JAISALMER	SAM	38753	DAV	403733	79568	106090	589391	AXIS BANK	UTIB0002447	920010048722348	RJS00002612
6284	JAISALMER	SAM	38757	DHANANA	322569	63572	84763	470904	PNB BANK	PUNB0390500	3905000100004460	RJS00002657
6285	JAISALMER	SAM	295373	DHOBIA	686615	135318	180424	1002357	AXIS BANK	UTIB0002447	920010041441291	RJS00002929
6286	JAISALMER	SAM	38760	HARNAU	616790	121557	162076	900423	BOB BANK	BARBOJAISAL	08520100014017	RJS00002653
6287	JAISALMER	SAM	295388	HATAR	370909	73099	97465	541473	ICICI BANK	ICIC0000798	079801002203	RJS00002933
6288	JAISALMER	SAM	295422	JANRA	522496	102974	137298	762768	AXIS BANK	UTIB0002447	920010041441174	RJS00002931
6289	JAISALMER	SAM	38762	KANOI	1190312	234587	312782	1737681	RMGB BANK	RMGB0000284	83045335993	RJS00002641
6290	JAISALMER	SAM	38765	KHOORI	793740	156431	208574	1158745	SBI BANK	SBIN0031172	51009207791	RJS00002649
6291	JAISALMER	SAM	38764	KHUIYALA	632306	124615	166153	923074	HDFC BANK	HDFC0002805	50100401157750	RJS00002568
6292	JAISALMER	SAM	295419	KOHARIYO KA GAON	288551	56868	75824	421243	HDFC BANK	HDFC0002805	50100388087585	RJS00002935
6293	JAISALMER	SAM	294261	KOLOOTALA	503398	99210	132280	734888	HDFC BANK	HDFC0002805	50100388086569	RJS00002915
6294	JAISALMER	SAM	38766	KOTRI	441630	87037	116049	644716	RMGB BANK	RMGB0000292	11321853330	RJS00002638
6295	JAISALMER	SAM	294262	KUCHHRI	631710	124498	165997	922205	AXIS BANK	UTIB0002447	920010042221209	RJS00002837
6296	JAISALMER	SAM	38769	LOONAR	442227	87154	116205	645586	RMGB BANK	RMGB0000292	11321863359	RJS00002648
6297	JAISALMER	SAM	295427	MANDHLA	422532	83273	111030	616835	AXIS BANK	UTIB0002447	920010066388160	RJS00002937
6298	JAISALMER	SAM	38771	MYAZLAR	1069162	210711	280948	1560821	AXIS BANK	UTIB0002447	920010058630174	RJS00002610
6299	JAISALMER	SAM	262707	NETSI	495640	97681	130241	723562	SBI BANK	SBIN0014201	61260103232	RJS00002910
6300	JAISALMER	SAM	294258	PHALEDI	835217	164605	219473	1219295	AXIS BANK	UTIB0002447	920010048558354	RJS00002838
6301	JAISALMER	SAM	295382	PHULIYA	373297	73569	98092	544958	AXIS BANK	UTIB0002447	920010041441231	RJS00002918
6302	JAISALMER	SAM	38775	POCHEENA	552336	108854	145139	806329	AXIS BANK	UTIB0002447	920010048457659	RJS00002595
6303	JAISALMER	SAM	38759	POONAM NAGAR	766586	151079	201439	1119104	AXIS BANK	UTIB0002447	920010042597904	RJS00002644
6304	JAISALMER	SAM	38776	RAGHWA	1140777	224825	299766	1665368	ICICI BANK	ICIC0000798	682201700417	RJS00002596
6305	JAISALMER	SAM	38777	RAIMALA	632306	124615	166153	923074	BOB BANK	BARBOJAISAL	08520100013911	RJS00002651
6306	JAISALMER	SAM	38779	RAMGARH	2453432	483523	644697	3581652	SBI BANK	SBIN0014201	51062140844	RJS00002659
6307	JAISALMER	SAM	295370	SAGARO KI BASTI	868041	171074	228098	1267213	AXIS BANK	UTIB0002447	920010058774368	RJS00002923
6308	JAISALMER	SAM	295386	SALKHA	425815	83920	111893	621628	AXIS BANK	UTIB0002447	920010041441257	RJS00002927
6309	JAISALMER	SAM	38782	SAM	836411	164840	219787	1221038	AXIS BANK	UTIB0002447	920010045814718	RJS00002645
6310	JAISALMER	SAM	38784	SATTO	992175	195538	260717	1448430	ICICI BANK	ICIC0006821	682101077021	RJS00002611
6311	JAISALMER	SAM	38785	SHAHGARH	521004	102680	136906	760590	AXIS BANK	UTIB0002447	920010048691956	RJS00002600
6312	JAISALMER	SAM	38786	SIPALA	854613	168427	224570	1247610	SBI BANK	SBIN0031172	51009207292	RJS00002650
6313	JAISALMER	SAM	38788	SIYAMBAR	834919	164546	219395	1218860	AXIS BANK	UTIB0002447	920010049127818	RJS00002571
6314	JAISALMER	SAM	38789	SONOO	818507	161312	215082	1194901	SBI BANK	SBIN0031684	51088340162	RJS00002564

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6315	JAISALMER	SAM	262709	TANOT	524883	103444	137925	766252	AXIS BANK	UTIB0002447	920010048722397	RJS00002907
6316	JAISALMER	SAM	38791	TEJPALA	803289	158312	211083	1172684	AXIS BANK	UTIB0002447	920010048663524	RJS00002658
6317	JAISALMER	SAM	295371	TURKO KI BASTI	593515	116970	155960	866445	AXIS BANK	UTIB0002447	920010058782576	RJS00002922
6318	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	738238	145492	193989	1077719	RMGB BANK	RMGB0000288	83068666408	RJS00002864
6319	JAISALMER	SANKRA	38795	BARATH KA GAON	963827	189951	253268	1407046	RMGB BANK	RMGB0000291	11313171812	RJS00002602
6320	JAISALMER	SANKRA	294266	BHADRIYA	727496	143375	191167	1062038	ICICI BANK	ICIC0004309	430901000339	RJS00002869
6321	JAISALMER	SANKRA	38801	CHOK	849242	167369	223158	1239769	RMGB BANK	RMGB0000288	11314002988	RJS00002549
6322	JAISALMER	SANKRA	295472	DALPATPURA	723020	142493	189990	1055503	PNB BANK	PUNB0263100	7365000100032463	RJS00002871
6323	JAISALMER	SANKRA	294267	DHOLIYA	734955	144845	193127	1072927	ICICI BANK	ICIC0004309	430901000338	RJS00002870
6324	JAISALMER	SANKRA	38803	DIDANIYA	997546	196597	262129	1456272	RMGB BANK	RMGB0000285	11313142225	RJS00002560
6325	JAISALMER	SANKRA	294265	EKA	793740	156431	208574	1158745	ICICI BANK	ICIC0004309	430901000281	RJS00002866
6326	JAISALMER	SANKRA	38804	GOMAT	1299525	256111	341481	1897117	BOB BANK	BARB0POKHRA	41010100010356	RJS00002539
6327	JAISALMER	SANKRA	294268	INDRANAGAR	835814	164723	219630	1220167	RMGB BANK	RMGB0000288	83068261162	RJS00002865
6328	JAISALMER	SANKRA	38805	JAIMALAN	729584	143787	191716	1065087	RMGB BANK	RMGB0000288	83020484864	RJS00002603
6329	JAISALMER	SANKRA	38808	JHALARIYA	1072146	211299	281732	1565177	RMGB BANK	RMGB0000291	11313172248	RJS00002550
6330	JAISALMER	SANKRA	38809	KELAWA	1054242	207770	277027	1539039	RMGB BANK	RMGB0000288	83027335087	RJS00002529
6331	JAISALMER	SANKRA	38810	KHETOLAI	1012168	199478	265971	1477617	RMGB BANK	RMGB0000288	11314004769	RJS00002540
6332	JAISALMER	SANKRA	38811	LATHI	1070355	210946	281261	1562562	SBI BANK	SBIN0031373	51065700316	RJS00002525
6333	JAISALMER	SANKRA	38812	LAWAN	1610457	317389	423186	2351032	RMGB BANK	RMGB0000285	11313130886	RJS00002535
6334	JAISALMER	SANKRA	38813	LOHARKI	1352044	266461	355281	1973786	SBI BANK	SBIN0031651	51067710617	RJS00002551
6335	JAISALMER	SANKRA	262612	MADHOPURA	1104074	217591	290122	1611787	RMGB BANK	RMGB0000288	83020091340	RJS00002853
6336	JAISALMER	SANKRA	38815	MADWA	1021418	201301	268402	1491121	RMGB BANK	RMGB0000288	11314006303	RJS00002873
6337	JAISALMER	SANKRA	38817	MODARDI	813733	160371	213827	1187931	RMGB BANK	RMGB0000288	11314034647	RJS00002530
6338	JAISALMER	SANKRA	294264	MORANI	768675	151491	201987	1122153	RMGB BANK	RMGB0000288	83068479576	RJS00002872
6339	JAISALMER	SANKRA	295437	NANANIYAI	697954	137553	183404	1018911	RMGB BANK	RMGB0000288	83068510165	RJS00002867
6340	JAISALMER	SANKRA	38818	NERAN	1263718	249054	332072	1844844	SBI BANK	SBIN0031173	51058842930	RJS00002548
6341	JAISALMER	SANKRA	262712	ODHANIYA	1039620	204889	273185	1517694	RMGB BANK	RMGB0000492	83020712803	RJS00002868
6342	JAISALMER	SANKRA	38825	RAMDEORA	3284771	647364	863151	4795286	SBI BANK	SBIN0031651	51067710492	RJS00002541
6343	JAISALMER	SANKRA	38827	SADA	777925	153314	204418	1135657	SBI BANK	SBIN0031651	51058843069	RJS00002545
6344	JAISALMER	SANKRA	262632	SANAWARA	990086	195127	260169	1445382	RMGB BANK	RMGB0000288	83020091022	RJS00002834
6345	JAISALMER	SANKRA	38828	SANKRA	1970027	388254	517671	2875952	RMGB BANK	RMGB0000288	11314003051	RJS00002883
6346	JAISALMER	SANKRA	38831	UJLAN	911309	179601	239468	1330378	RMGB BANK	RMGB0000291	11313172442	RJS00002558
6347	JALORE	AHORE	38832	AGWARI	335841	66188	88250	490279	RMGB BANK	RMGB0000117	11117015506	RJL00003746
6348	JALORE	AHORE	38834	AIPURA	373430	73596	98127	545153	RMGB BANK	RMGB0000103	11103006380	RJL00003749
6349	JALORE	AHORE	38835	AJEETPURA	309994	61094	81458	452546	RMGB BANK	RMGB0000103	11103006607	RJL00003742
6350	JALORE	AHORE	38836	BALA	415399	81867	109156	606422	RMGB BANK	RMGB0000109	11109007912	RJL00003798
6351	JALORE	AHORE	38837	BANKLI	537101	105852	141136	784089	RMGB BANK	RMGB0000108	11108017161	RJL00003735
6352	JALORE	AHORE	38838	BAVADI	329708	64979	86639	481326	RMGB BANK	RMGB0000109	11109007774	RJL00003750
6353	JALORE	AHORE	38839	BHADRAJUN	547703	107941	143922	799566	RMGB BANK	RMGB0000108	11108014284	RJL00003562
6354	JALORE	AHORE	38840	BHANWRANI	629188	124001	165334	918523	RMGB BANK	RMGB0000109	11109006770	RJL00003613
6355	JALORE	AHORE	38841	BHENSWARA	466218	91882	122510	680610	RMGB BANK	RMGB0000103	11103006277	RJL00003609

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6356	JALORE	AHORE	38842	BHOOTI	228947	45121	60161	334229	RMGB BANK	RMGB0000103	83046172174	RJL00003615
6357	JALORE	AHORE	38843	BHORDA	526411	103745	138327	768483	RMGB BANK	RMGB0000508	83017209065	RJL00003734
6358	JALORE	AHORE	38844	BITHUDA	293346	57813	77084	428243	RMGB BANK	RMGB0000117	11103006540	RJL00003545
6359	JALORE	AHORE	38845	CHANDRAI	342938	67586	90115	500639	RMGB BANK	RMGB0000112	11112009563	RJL00003733
6360	JALORE	AHORE	38846	CHARLI	455616	89793	119724	665133	RMGB BANK	RMGB0000103	11103005966	RJL00003740
6361	JALORE	AHORE	38847	CHAWARCHA	374393	73786	98381	546560	RMGB BANK	RMGB0000120	11120010512	RJL00003772
6362	JALORE	AHORE	38848	CHUNDA	438004	86322	115096	639422	RMGB BANK	RMGB0000103	11103006175	RJL00003611
6363	JALORE	AHORE	38849	DAYALPURA	506434	99808	133078	739320	RMGB BANK	RMGB0000117	11117015175	RJL00003713
6364	JALORE	AHORE	38850	DODIYALI	301495	59419	79225	440139	RMGB BANK	RMGB0000120	11120011323	RJL00003730
6365	JALORE	AHORE	38851	GHANA	526061	103676	138235	767972	RMGB BANK	RMGB0000108	11108015970	RJL00003539
6366	JALORE	AHORE	38852	GUDA BALOTAN	443349	87375	116500	647224	RMGB BANK	RMGB0000117	11117015142	RJL00003796
6367	JALORE	AHORE	38853	HARJI	622003	122585	163446	908034	RMGB BANK	RMGB0000120	11120010465	RJL00003747
6368	JALORE	AHORE	38854	KAMBA	424248	83611	111481	619340	RMGB BANK	RMGB0000103	11103006186	RJL00003540
6369	JALORE	AHORE	38855	KANWLA	375182	73941	98588	547711	RMGB BANK	RMGB0000112	83068926377	RJL00003554
6370	JALORE	AHORE	38856	KAWRADA	283007	55775	74367	413149	SBI BANK	SBIN0031182	51052761432	RJL00003773
6371	JALORE	AHORE	38857	NIMBLA	419342	82644	110192	612178	RMGB BANK	RMGB0000108	11108014308	RJL00003714
6372	JALORE	AHORE	38858	NORWA	492415	97045	129394	718854	RMGB BANK	RMGB0000108	11108014342	RJL00003741
6373	JALORE	AHORE	38859	NOSRA	449220	88532	118043	655795	RMGB BANK	RMGB0000103	11103009381	RJL00003617
6374	JALORE	AHORE	38860	PADARLI	423723	83507	111343	618573	RMGB BANK	RMGB0000112	11112011153	RJL00003731
6375	JALORE	AHORE	38861	PANCHOTA	376934	74286	99048	550268	RMGB BANK	RMGB0000112	11112011095	RJL00003732
6376	JALORE	AHORE	38862	PAOTA	476732	93954	125273	695959	RMGB BANK	RMGB0000482	11103007714	RJL00003787
6377	JALORE	AHORE	38863	RAITHAL	449044	88498	117997	655539	HDFC BANK	HDFC0002003	50100228233230	RJL00003770
6378	JALORE	AHORE	38864	RAMA	447380	88170	117560	653110	RMGB BANK	RMGB0000508	83033732687	RJL00003555
6379	JALORE	AHORE	38865	RODALA	405936	80002	106669	592607	RMGB BANK	RMGB0000112	11112011164	RJL00003797
6380	JALORE	AHORE	38866	SEDARIYA BALOTAN	278364	54860	73147	406371	RMGB BANK	RMGB0000482	83034483898	RJL00003715
6381	JALORE	AHORE	38867	SHANKHWALI	348896	68761	91681	509338	SBI BANK	SBIN0031724	51065670200	RJL00003788
6382	JALORE	AHORE	38868	SUGALIYA JODHA	329445	64927	86570	480942	RMGB BANK	RMGB0000103	11103006244	RJL00003771
6383	JALORE	AHORE	38869	THANWALA	363704	71679	95572	530955	RMGB BANK	RMGB0000120	11103005999	RJL00003606
6384	JALORE	AHORE	38870	UMMEDPUR	608860	119994	159992	888846	RMGB BANK	RMGB0000628	83032376887	RJL00003745
6385	JALORE	AHORE	38871	VALDARA	360287	71005	94674	525966	RMGB BANK	RMGB0000112	11112011244	RJL00003538
6386	JALORE	AHORE	38872	VEDIYA	260139	51268	68358	379765	RMGB BANK	RMGB0000103	11103008059	RJL00003795
6387	JALORE	BAGODA	38873	BAGODA	692711	136520	182026	1011257	SBI BANK	SBIN0031314	51069491987	RJL00003684
6388	JALORE	BAGODA	38874	BALI	637249	125589	167452	930290	SBI BANK	SBIN0031314	51069491386	RJL00003639
6389	JALORE	BAGODA	38877	BHALNI	519577	102398	136531	758506	SBI BANK	SBIN0031314	51069491670	RJL00003668
6390	JALORE	BAGODA	294633	BIJALIYA	249012	49075	65434	363521	RMGB BANK	RMGB0000105	83066884178	RJL00004126
6391	JALORE	BAGODA	38879	CHAINPURA	392618	77377	103170	573165	RMGB BANK	RMGB0000105	83033846980	RJL00003677
6392	JALORE	BAGODA	38882	DHUMBARIYA	726795	143237	190982	1061014	SBI BANK	SBIN0031314	51069492040	RJL00003652
6393	JALORE	BAGODA	38883	DOONGARWA	312885	61664	82218	456767	SBI BANK	SBIN0031314	51069491364	RJL00003635
6394	JALORE	BAGODA	38885	JAISAWAS	851476	167809	223745	1243030	SBI BANK	SBIN0031314	51069491397	RJL00003654
6395	JALORE	BAGODA	294328	JAITOO	435814	85890	114520	636224	AXIS BANK	UTIB0003757	920010061244199	RJL00004091
6396	JALORE	BAGODA	38886	JERAN	517912	102070	136094	756076	RMGB BANK	RMGB0000125	11125012152	RJL00003656

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6397	JALORE	BAGODA	38888	KALETI	483128	95215	126953	705296	SBI BANK	SBIN0031314	51069491524	RJL00003701
6398	JALORE	BAGODA	38889	KAWATRA	450271	88740	118319	657330	RMGB BANK	RMGB0000125	11125012141	RJL00003519
6399	JALORE	BAGODA	38890	KHOKHA	454827	89637	119517	663981	SBI BANK	SBIN0031314	51069491750	RJL00003720
6400	JALORE	BAGODA	38891	KOOKA	443174	87341	116454	646969	SBI BANK	SBIN0031314	51069491954	RJL00003718
6401	JALORE	BAGODA	38894	LAKHNI	546476	107700	143599	797775	RMGB BANK	RMGB0000116	11116016293	RJL00003629
6402	JALORE	BAGODA	38895	LUNAWAS	401029	79035	105380	585444	RMGB BANK	RMGB0000125	11125011884	RJL00003711
6403	JALORE	BAGODA	38896	MORSEEM	560320	110428	147237	817985	RMGB BANK	RMGB0000105	11105012778	RJL00003658
6404	JALORE	BAGODA	38897	NANDIYA	442473	87203	116270	645946	RMGB BANK	RMGB0000105	11105013432	RJL00003680
6405	JALORE	BAGODA	38898	NARSANA	479273	94455	125940	699668	SBI BANK	SBIN0031314	51069491910	RJL00003626
6406	JALORE	BAGODA	294325	NAWAPURA DHAVECHA	423022	83369	111159	617550	AXIS BANK	UTIB0003757	920010061870923	RJL00004092
6407	JALORE	BAGODA	262169	NAYA MORSEEM	507661	100050	133400	741111	SBI BANK	SBIN0031314	61261248054	RJL00004127
6408	JALORE	BAGODA	38902	RAH	417765	82333	109778	609876	RMGB BANK	RMGB0000116	83033908198	RJL00003688
6409	JALORE	BAGODA	38903	RANGALA	234817	46278	61704	342799	RMGB BANK	RMGB0000105	11105013012	RJL00003681
6410	JALORE	BAGODA	38904	RAUTA	340222	67051	89401	496674	RMGB BANK	RMGB0000105	11105013501	RJL00003686
6411	JALORE	BAGODA	38905	SEWARI	530091	104471	139294	773856	SBI BANK	SBIN0031314	51069491603	RJL00003674
6412	JALORE	BAGODA	294324	SOBRAWAS	382630	75409	100545	558584	RMGB BANK	RMGB0000105	83066884258	RJL00004128
6413	JALORE	BAGODA	38907	VADA BHADVI	439669	86650	115533	641852	SBI BANK	SBIN0031314	51069491375	RJL00003679
6414	JALORE	BAGODA	294330	VADA NAYA	369837	72888	97183	539908	AXIS BANK	UTIB0003757	920010060882107	RJL00004129
6415	JALORE	BHINMAL	38875	BHAGAL BHEEM	748174	147450	196600	1092224	SBI BANK	SBIN0031314	51069491400	RJL00003717
6416	JALORE	BHINMAL	38876	BHAGAL SEPTA	558655	110100	146800	815555	SBI BANK	SBIN0031314	51069491444	RJL00003682
6417	JALORE	BHINMAL	38937	BHARUDI	601938	118630	158174	878742	RMGB BANK	RMGB0000504	11137014916	RJL00003618
6418	JALORE	BHINMAL	38878	BORTA	671069	132255	176339	979663	SBI BANK	SBIN0031314	51069491411	RJL00003663
6419	JALORE	BHINMAL	38880	DANTIWAS	746596	147139	196186	1089921	SBI BANK	SBIN0031314	51069491932	RJL00003670
6420	JALORE	BHINMAL	38881	DASPA	612628	120737	160982	894347	RMGB BANK	RMGB0000114	11114009243	RJL00003697
6421	JALORE	BHINMAL	38941	DHANSA	685088	135017	180023	1000128	RMGB BANK	RMGB0000115	83035487406	RJL00003643
6422	JALORE	BHINMAL	38884	FAGOTRA	462362	91123	121497	674982	SBI BANK	SBIN0031314	51069492017	RJL00003723
6423	JALORE	BHINMAL	38887	JUNJANI	644871	127091	169455	941417	RMGB BANK	RMGB0000125	11125012163	RJL00003673
6424	JALORE	BHINMAL	38948	KHANPUR	527375	103935	138580	769890	RMGB BANK	RMGB0000110	11110018274	RJL00003665
6425	JALORE	BHINMAL	38892	KORA	487947	96165	128220	712332	SBI BANK	SBIN0031314	51069491943	RJL00003719
6426	JALORE	BHINMAL	38893	KOT KASTA	544110	107233	142978	794321	SBI BANK	SBIN0031314	51069491885	RJL00003678
6427	JALORE	BHINMAL	38950	MODRA	565840	111516	148688	826044	RMGB BANK	RMGB0000130	11130010225	RJL00003644
6428	JALORE	BHINMAL	38899	NARTA	465517	91744	122325	679586	SBI BANK	SBIN0031314	51069491705	RJL00003625
6429	JALORE	BHINMAL	38900	NIMBAWAS	658890	129854	173139	961883	SBI BANK	SBIN0031314	51069491477	RJL00003716
6430	JALORE	BHINMAL	294322	NOHRA	308680	60835	81113	450628	AXIS BANK	UTIB0003757	920010060285315	RJL00004075
6431	JALORE	BHINMAL	38901	PUNASA	866896	170848	227798	1265542	RMGB BANK	RMGB0000206	11206004477	RJL00003671
6432	JALORE	BHINMAL	38990	ROPSI	459296	90518	120691	670505	RMGB BANK	RMGB0000110	83047683053	RJL00003651
6433	JALORE	BHINMAL	294321	SARTHALA	357395	70436	93914	521745	RMGB BANK	RMGB0000114	83066267202	RJL00004093
6434	JALORE	BHINMAL	38960	SERNA	327079	64461	85948	477488	RMGB BANK	RMGB0000115	11115012074	RJL00003603
6435	JALORE	BHINMAL	38906	THOBAU	418816	82540	110054	611410	SBI BANK	SBIN0031314	51069492006	RJL00003698
6436	JALORE	CHITALWANA	246042	AAKOLI	388938	76652	102203	567793	BOB BANK	BARB0SIWARA	57060100002967	RJL00003542
6437	JALORE	CHITALWANA	246043	BHATAKI	463414	91330	121773	676517	SBI BANK	SBIN0031715	51081210185	RJL00004031

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6438	JALORE	CHITALWANA	246044	BHEEMGUDA	680883	134189	178918	993990	RMGB BANK	RMGB0000247	11134023718	RJL00004030
6439	JALORE	CHITALWANA	246045	CHITALWANA	713301	140578	187437	1041316	RMGB BANK	RMGB0000113	11113005830	RJL00003544
6440	JALORE	CHITALWANA	262150	DAUKIYAON AUR SAHU KI DH	411719	81142	108189	601050	BOB BANK	BARB0SIWARA	57060100006811	RJL00004027
6441	JALORE	CHITALWANA	246046	DAVAL	332512	65532	87375	485419	RMGB BANK	RMGB0000119	11119006600	RJL00004036
6442	JALORE	CHITALWANA	246047	DEORA	754745	148745	198327	1101817	SBI BANK	SBIN0009065	11712539601	RJL00004037
6443	JALORE	CHITALWANA	246048	DOONGARI	671683	132375	176500	980558	RMGB BANK	RMGB0000247	83010627828	RJL00003549
6444	JALORE	CHITALWANA	246049	DOOTHAWA	744231	146673	195564	1086468	SBI BANK	SBIN0011308	31673322772	RJL00004033
6445	JALORE	CHITALWANA	246050	GOMI	483040	95198	126930	705168	SBI BANK	SBIN0011308	31670803606	RJL00004029
6446	JALORE	CHITALWANA	246051	GURA HEMA	447730	88239	117652	653621	SBI BANK	SBIN0011308	31673339978	RJL00003543
6447	JALORE	CHITALWANA	246052	HADECHA	759126	149609	199478	1108213	RMGB BANK	RMGB0000119	11119006622	RJL00003551
6448	JALORE	CHITALWANA	246053	HOTIGAON	356081	70177	93569	519827	RMGB BANK	RMGB0000113	83021033581	RJL00004026
6449	JALORE	CHITALWANA	246054	ITADA	634270	125002	166669	925941	RMGB BANK	RMGB0000124	11124017231	RJL00004038
6450	JALORE	CHITALWANA	246055	JANVI	468846	92400	123200	684446	RMGB BANK	RMGB0000119	11119006699	RJL00003547
6451	JALORE	CHITALWANA	246056	JHAB	495394	97632	130177	723203	RMGB BANK	RMGB0000124	11124017162	RJL00003550
6452	JALORE	CHITALWANA	246057	JODHAWAS	494606	97477	129969	722052	RMGB BANK	RMGB0000124	83004343583	RJL00004034
6453	JALORE	CHITALWANA	246058	JORADAR	418904	82558	110077	611539	RMGB BANK	RMGB0000119	11119006644	RJL00004039
6454	JALORE	CHITALWANA	246059	KACHHELA	475943	93799	125065	694807	RMGB BANK	RMGB0000119	11119006702	RJL00003546
6455	JALORE	CHITALWANA	246060	KERIYA	550244	108442	144589	803275	RMGB BANK	RMGB0000127	11127007659	RJL00003548
6456	JALORE	CHITALWANA	246061	KESURI	358359	70626	94167	523152	RMGB BANK	RMGB0000239	83029275716	RJL00003574
6457	JALORE	CHITALWANA	294407	KHASARVI	391479	77153	102870	571502	RMGB BANK	RMGB0000119	83068587128	RJL00004155
6458	JALORE	CHITALWANA	246062	KHEJADIYALI	403483	79519	106025	589027	RMGB BANK	RMGB0000119	11119006633	RJL00004042
6459	JALORE	CHITALWANA	294403	KHIRODI	376934	74286	99048	550268	BOB BANK	BARB0SIWARA	57060100006812	RJL00004057
6460	JALORE	CHITALWANA	294414	MEGHAWA	423460	83456	111274	618190	RMGB BANK	RMGB0000127	83067479656	RJL00004052
6461	JALORE	CHITALWANA	246063	NIMBAU	542095	106836	142448	791379	SBI BANK	SBIN0009065	11712539634	RJL00004044
6462	JALORE	CHITALWANA	246064	PARAWA	585554	115401	153868	854823	SBI BANK	SBIN0011308	31664826703	RJL00004045
6463	JALORE	CHITALWANA	294416	RAMPURA	316302	62337	83116	461755	RMGB BANK	RMGB0000113	83066486019	RJL00004054
6464	JALORE	CHITALWANA	246065	RANODAR	535699	105576	140768	782043	SBI BANK	SBIN0011308	31673350834	RJL00004035
6465	JALORE	CHITALWANA	294632	SANGARWA	188905	37230	49639	275774	BOB BANK	BARB0SIWARA	57060100006814	RJL00004056
6466	JALORE	CHITALWANA	246066	SENSAWA	637512	125641	167521	930674	RMGB BANK	RMGB0000127	11127008074	RJL00004050
6467	JALORE	CHITALWANA	294413	SIPAIYON KI DHANI	326992	64444	85925	477361	RMGB BANK	RMGB0000247	83066599419	RJL00004055
6468	JALORE	CHITALWANA	246067	SIVADA	738536	145551	194068	1078155	BOB BANK	BARB0SIWARA	57060100002081	RJL00004032
6469	JALORE	CHITALWANA	246068	SOONTHRI	375357	73976	98634	547967	RMGB BANK	RMGB0000134	11134019860	RJL00003552
6470	JALORE	CHITALWANA	246069	SURACHAND	499425	98427	131236	729088	RMGB BANK	RMGB0000119	83020687081	RJL00004041
6471	JALORE	CHITALWANA	246070	TANPI	702174	138385	184513	1025072	RMGB BANK	RMGB0000247	83036011221	RJL00004028
6472	JALORE	CHITALWANA	246071	VEERAVA	344778	67949	90599	503326	RMGB BANK	RMGB0000127	83001209663	RJL00004046
6473	JALORE	JALORE	38908	AAKOLI	486282	95837	127782	709901	AXIS BANK	UTIB0001287	918010046967498	RJL00003590
6474	JALORE	JALORE	38909	BADANWARI	235956	46502	62003	344461	RMGB BANK	RMGB0000118	11118007297	RJL00003685
6475	JALORE	JALORE	38910	BAGRA	1054838	207888	277184	1539910	AXIS BANK	UTIB0001287	920010060186205	RJL00003683
6476	JALORE	JALORE	38911	BAKARA ROAD	390603	76980	102640	570223	RMGB BANK	RMGB0000107	11107016011	RJL00003687
6477	JALORE	JALORE	38912	BHAGLI SINDHLAN	565226	111395	148527	825148	RMGB BANK	RMGB0000106	11106009582	RJL00003620
6478	JALORE	JALORE	38913	BIBALSAR	430732	84889	113185	628806	BANK OF INDIA	BKID0006693	669310100000975	RJL00003693

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6479	JALORE	JALORE	38914	CHANDANA	431521	85044	113392	629957	SBI BANK	SBIN0031272	51079730481	RJL00003724
6480	JALORE	JALORE	38915	CHURA	528251	104108	138811	771170	AXIS BANK	UTIB0001287	916010000770733	RJL00003624
6481	JALORE	JALORE	38916	DEBAWAS	285286	56224	74966	416476	RMGB BANK	RMGB0000111	11111023793	RJL00003602
6482	JALORE	JALORE	38917	DECHHOO	322874	63632	84843	471349	RMGB BANK	RMGB0000118	83053123900	RJL00003600
6483	JALORE	JALORE	38918	DEE GAON	411368	81073	108097	600538	ICICI BANK	ICIC0000653	065301000594	RJL00003728
6484	JALORE	JALORE	38919	DEVAKI	307891	60679	80906	449476	RMGB BANK	RMGB0000118	11118007195	RJL00004090
6485	JALORE	JALORE	38920	DOODASI	493993	97356	129808	721157	ICICI BANK	ICIC0000653	065301000919	RJL00003726
6486	JALORE	JALORE	38921	GODAN	284672	56103	74804	415579	RMGB BANK	RMGB0000118	11118008246	RJL00003605
6487	JALORE	JALORE	38922	LETA	804687	158588	211451	1174726	AXIS BANK	UTIB0001287	920010063108837	RJL00003601
6488	JALORE	JALORE	38923	MADGAON	389113	76687	102249	568049	RMGB BANK	RMGB0000107	11107015846	RJL00003690
6489	JALORE	JALORE	38924	MEDA UPRELA	465341	91710	122279	679330	AXIS BANK	UTIB0001287	915010037643153	RJL00003593
6490	JALORE	JALORE	38925	NARANAWAS	381666	75219	100292	557177	RMGB BANK	RMGB0000121	11121017198	RJL00003621
6491	JALORE	JALORE	38926	NOON	463501	91347	121796	676644	RMGB BANK	RMGB0000135	11135012412	RJL00003725
6492	JALORE	JALORE	38927	ODWARA	321647	63390	84520	469557	RMGB BANK	RMGB0000111	11111022916	RJL00003599
6493	JALORE	JALORE	294315	RAIPURIYA	357045	70367	93822	521234	HDFC BANK	HDFC0002003	50100385014148	RJL00004074
6494	JALORE	JALORE	38928	RE VAT	439056	86529	115372	640957	ICICI BANK	ICIC0000653	065301000564	RJL00003739
6495	JALORE	JALORE	38929	SAMATIPURA	447117	88118	117490	652725	RMGB BANK	RMGB0000121	11121016693	RJL00003727
6496	JALORE	JALORE	38930	SAMUJA	223690	44085	58780	326555	RMGB BANK	RMGB0000118	11118006849	RJL00003691
6497	JALORE	JALORE	38931	SANKARANA	416450	82074	109432	607956	RMGB BANK	RMGB0000118	11118008166	RJL00003607
6498	JALORE	JALORE	38932	SANTHU	851651	167844	223791	1243286	RMGB BANK	RMGB0000135	11135012423	RJL00003604
6499	JALORE	JALORE	38933	SIVNA	476206	93851	125134	695191	HDFC BANK	HDFC0002003	50100390444031	RJL00003622
6500	JALORE	JALORE	38934	SIYANA	964153	190016	253354	1407523	ICICI BANK	ICIC0000653	065301000565	RJL00003589
6501	JALORE	JALORE	38935	UNN	544286	107268	143024	794578	RMGB BANK	RMGB0000121	11121016706	RJL00003608
6502	JALORE	JASWANTPURA	38936	BASRA DHANJI	326904	64426	85902	477232	RMGB BANK	RMGB0000130	11130010757	RJL00003649
6503	JALORE	JASWANTPURA	38938	BUGAON	360637	71075	94766	526478	RMGB BANK	RMGB0000131	83069779409	RJL00003636
6504	JALORE	JASWANTPURA	38939	CHANDOOR	350123	69002	92003	511128	RMGB BANK	RMGB0000506	83069798478	RJL00003706
6505	JALORE	JASWANTPURA	38940	DANTLAWAS	541306	106681	142241	790228	SBI BANK	SBIN0031183	61089489775	RJL00003675
6506	JALORE	JASWANTPURA	38942	DORDA	372028	73319	97759	543106	RMGB BANK	RMGB0000122	11122013476	RJL00003646
6507	JALORE	JASWANTPURA	38943	GAJAPURA	392618	77377	103170	573165	RMGB BANK	RMGB0000122	11122015995	RJL00003647
6508	JALORE	JASWANTPURA	38944	GAJIPURA	527726	104004	138672	770402	RMGB BANK	RMGB0000110	11110018025	RJL00003696
6509	JALORE	JASWANTPURA	38945	JASWANTPURA	527112	103883	138511	769506	RMGB BANK	RMGB0000122	11122015156	RJL00003695
6510	JALORE	JASWANTPURA	38946	JODWARA	441159	86944	115925	644028	RMGB BANK	RMGB0000137	11137013923	RJL00003655
6511	JALORE	JASWANTPURA	38947	KALAPURA	409178	80641	107521	597340	RMGB BANK	RMGB0000122	11122015973	RJL00003676
6512	JALORE	JASWANTPURA	38949	MANDOLI	341011	67207	89609	497827	RMGB BANK	RMGB0000131	83069766503	RJL00003616
6513	JALORE	JASWANTPURA	38951	MUDTARA SILI	279678	55119	73492	408289	RMGB BANK	RMGB0000131	11131014479	RJL00003710
6514	JALORE	JASWANTPURA	38952	PANSERI	440721	86857	115810	643388	RMGB BANK	RMGB0000128	11128012080	RJL00003660
6515	JALORE	JASWANTPURA	38953	PAWLI	724955	142874	190499	1058328	RMGB BANK	RMGB0000110	83034868302	RJL00003641
6516	JALORE	JASWANTPURA	38954	POORAN	445627	87824	117099	650550	RMGB BANK	RMGB0000128	11128011858	RJL00003653
6517	JALORE	JASWANTPURA	38955	PUNANG KALAN	445802	87859	117145	650806	RMGB BANK	RMGB0000131	83069765929	RJL00003657
6518	JALORE	JASWANTPURA	38956	RAJI KA BAS	324013	63857	85142	473012	RMGB BANK	RMGB0000122	11122015962	RJL00003662
6519	JALORE	JASWANTPURA	294347	RAJPURA	367734	72473	96631	536838	RMGB BANK	RMGB0000572	83068030916	RJL00004157

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6520	JALORE	JASWANTPURA	38957	RAMSEEN	859098	169311	225748	1254157	RMGB BANK	RMGB0000131	11131015291	RJL00003689
6521	JALORE	JASWANTPURA	38958	SAVIDAR	513269	101155	134873	749297	SBI BANK	SBIN0031183	61093422781	RJL00003619
6522	JALORE	JASWANTPURA	38959	SIKWARA	448081	88308	117744	654133	RMGB BANK	RMGB0000131	11131014650	RJL00003672
6523	JALORE	JASWANTPURA	38961	SOMTA	325590	64167	85556	475313	RMGB BANK	RMGB0000131	11131014491	RJL00003659
6524	JALORE	JASWANTPURA	38962	TATOL	314462	61974	82632	459068	RMGB BANK	RMGB0000131	11130009491	RJL00003707
6525	JALORE	JASWANTPURA	38963	TAWAB	475856	93782	125042	694680	RMGB BANK	RMGB0000137	11137014938	RJL00003614
6526	JALORE	JASWANTPURA	38964	THOOR	494869	97529	130038	722436	RMGB BANK	RMGB0000137	83000429941	RJL00003692
6527	JALORE	RANIWARA	38966	AJODAR	509501	100413	133883	743797	SBI BANK	SBIN0031293	61032443725	RJL00003558
6528	JALORE	RANIWARA	38965	AKHRAD	449745	88636	118181	656562	RMGB BANK	RMGB0000128	11128012262	RJL00003645
6529	JALORE	RANIWARA	262166	ALRI	506259	99774	133032	739065	RMGB BANK	RMGB0000128	83028434633	RJL00004047
6530	JALORE	RANIWARA	294333	BAMANWARA	367121	72352	96470	535943	RMGB BANK	RMGB0000104	83063280714	RJL00004117
6531	JALORE	RANIWARA	38967	BARGAON	700860	138126	184167	1023153	RMGB BANK	RMGB0000104	83012560916	RJL00003709
6532	JALORE	RANIWARA	38968	CHATWARA	355117	69987	93315	518419	RMGB BANK	RMGB0000126	11126015538	RJL00003666
6533	JALORE	RANIWARA	38969	CHITRODI	414435	81677	108903	605015	RMGB BANK	RMGB0000572	83023421765	RJL00003661
6534	JALORE	RANIWARA	38970	DAIPUR	413296	81453	108603	603352	RMGB BANK	RMGB0000132	11132013554	RJL00003633
6535	JALORE	RANIWARA	38971	DANTWARA	487158	96009	128012	711179	RMGB BANK	RMGB0000126	11126015549	RJL00003650
6536	JALORE	RANIWARA	38972	DHAMSEEN	390428	76946	102594	569968	RMGB BANK	RMGB0000104	11104008682	RJL00003664
6537	JALORE	RANIWARA	38973	DHANOL	568906	112120	149494	830520	RMGB BANK	RMGB0000104	11104008897	RJL00003557
6538	JALORE	RANIWARA	38974	DOONGRI	350824	69141	92187	512152	SBI BANK	SBIN0031293	51074760910	RJL00003669
6539	JALORE	RANIWARA	38975	GANG	437391	86201	114935	638527	RMGB BANK	RMGB0000132	11132013622	RJL00003704
6540	JALORE	RANIWARA	38976	JAKHRI	572061	112742	150322	835125	RMGB BANK	RMGB0000132	11132013543	RJL00003699
6541	JALORE	RANIWARA	38977	JALERA KHURD	488385	96251	128335	712971	RMGB BANK	RMGB0000132	11132013565	RJL00003702
6542	JALORE	RANIWARA	38978	JORWAS	445277	87755	117007	650039	SBI BANK	SBIN0031293	61032443420	RJL00003640
6543	JALORE	RANIWARA	38979	KAGMALA	453425	89361	119148	661934	RMGB BANK	RMGB0000128	11128013684	RJL00003627
6544	JALORE	RANIWARA	38980	KARDA	723027	142494	189992	1055513	RMGB BANK	RMGB0000126	11126015505	RJL00003632
6545	JALORE	RANIWARA	38981	KARWARA	420393	82851	110468	613712	RMGB BANK	RMGB0000126	11126012989	RJL00003648
6546	JALORE	RANIWARA	38982	KORKA	430119	84768	113024	627911	RMGB BANK	RMGB0000126	11126018936	RJL00003631
6547	JALORE	RANIWARA	38984	KURA	555851	109547	146063	811461	RMGB BANK	RMGB0000132	11132013474	RJL00003642
6548	JALORE	RANIWARA	262163	MAITRIWARA	547878	107976	143968	799822	RMGB BANK	RMGB0000132	83019862706	RJL00004119
6549	JALORE	RANIWARA	38985	MALWARA	536926	105817	141090	783833	RMGB BANK	RMGB0000128	11128012171	RJL00003637
6550	JALORE	RANIWARA	38986	MERA	411631	81124	108166	600921	RMGB BANK	RMGB0000132	11132010382	RJL00003634
6551	JALORE	RANIWARA	294336	RAMPURA	365369	72007	96009	533385	RMGB BANK	RMGB0000104	83065450458	RJL00004118
6552	JALORE	RANIWARA	38988	RANIWARA KHURD	426176	83991	111988	622155	SBI BANK	SBIN0031293	61032443271	RJL00003667
6553	JALORE	RANIWARA	38989	RATANPUR	496008	97753	130338	724099	RMGB BANK	RMGB0000132	11132010484	RJL00003705
6554	JALORE	RANIWARA	38992	SILASAN	448869	88463	117951	655283	SBI BANK	SBIN0031293	61032443883	RJL00003628
6555	JALORE	RANIWARA	38993	SURAJWARA	450621	88809	118411	657841	RMGB BANK	RMGB0000128	11128013673	RJL00003630
6556	JALORE	RANIWARA	294338	TAVEEDAR	459383	90535	120714	670632	RMGB BANK	RMGB0000132	83063284797	RJL00004096
6557	JALORE	RANIWARA	38994	VANDHAR	597382	117732	156976	872090	RMGB BANK	RMGB0000126	11126018947	RJL00003638
6558	JALORE	SANCHORE	38995	ACHALPUR	390077	76877	102502	569456	RMGB BANK	RMGB0000134	11134019587	RJL00003743
6559	JALORE	SANCHORE	38996	ARNAY	689469	135881	181174	1006524	SBI BANK	SBIN0011308	31250200060	RJL00003744
6560	JALORE	SANCHORE	38997	BAWARLA	590198	116316	155088	861602	AXIS BANK	UTIB0004678	920010042908258	RJL00003751

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6561	JALORE	SANCHORE	39000	BHADROONA	501528	98841	131788	732157	SBI BANK	SBIN0011308	31250423054	RJL00003754
6562	JALORE	SANCHORE	38999	BHARWAL	466568	91951	122602	681121	RMGB BANK	RMGB0000134	11134040111	RJL00003755
6563	JALORE	SANCHORE	39001	BICHHAWARI	452461	89171	118895	660527	SBI BANK	SBIN0031715	61092136553	RJL00003752
6564	JALORE	SANCHORE	38998	BIJROL KHEDA	635847	125313	167084	928244	RMGB BANK	RMGB0000240	11134020354	RJL00003753
6565	JALORE	SANCHORE	39002	CHOURA	560407	110445	147260	818112	SBI BANK	SBIN0011308	31250198221	RJL00003756
6566	JALORE	SANCHORE	39005	DABHAL	425037	83766	111688	620491	AXIS BANK	UTIB0004678	920010048459105	RJL00004022
6567	JALORE	SANCHORE	294381	DANGRA	343990	67794	90391	502175	RMGB BANK	RMGB0000226	83068667491	RJL00004144
6568	JALORE	SANCHORE	39004	DANTIYA	434149	85562	114083	633794	SBI BANK	SBIN0011308	31250170431	RJL00003758
6569	JALORE	SANCHORE	39006	DHAMANA	337681	66550	88734	492965	AXIS BANK	UTIB0004678	920010041381003	RJL00003760
6570	JALORE	SANCHORE	39007	DHANTA	376584	74217	98956	549757	RMGB BANK	RMGB0000226	83013131125	RJL00003759
6571	JALORE	SANCHORE	39008	GOLASAN	408915	80589	107452	596956	RMGB BANK	RMGB0000134	11134023560	RJL00003761
6572	JALORE	SANCHORE	39010	HADETAR	664936	131046	174728	970710	RMGB BANK	RMGB0000134	11134023752	RJL00003763
6573	JALORE	SANCHORE	39011	HARIYALI	548141	108028	144037	800206	RMGB BANK	RMGB0000134	11134027666	RJL00003764
6574	JALORE	SANCHORE	39012	JAKHAL	579158	114141	152187	845486	RMGB BANK	RMGB0000134	11134036104	RJL00003765
6575	JALORE	SANCHORE	294389	JELATRA	320946	63252	84336	468534	RMGB BANK	RMGB0000240	83068799755	RJL00004142
6576	JALORE	SANCHORE	294630	KARAWARI	281956	55568	74091	411615	RMGB BANK	RMGB0000240	83068736206	RJL00004138
6577	JALORE	SANCHORE	39013	KAROLA	420218	82817	110422	613457	AXIS BANK	UTIB0004678	920010053964289	RJL00003766
6578	JALORE	SANCHORE	39015	KHARA	726970	143271	191029	1061270	PNB BANK	PUNB0263200	2632000100001593	RJL00003776
6579	JALORE	SANCHORE	39014	KILAWA	406812	80175	106900	593887	SBI BANK	SBIN0011308	31250159009	RJL00003767
6580	JALORE	SANCHORE	39016	KOD	495570	97667	130223	723460	RMGB BANK	RMGB0000134	11134020739	RJL00003768
6581	JALORE	SANCHORE	294385	MEDA JAGEER	419692	82713	110284	612689	RMGB BANK	RMGB0000134	83064589196	RJL00004140
6582	JALORE	SANCHORE	294372	PAHARPURA	383681	75616	100821	560118	HDFC BANK	HDFC0009072	50100387138961	RJL00004143
6583	JALORE	SANCHORE	294391	PALADAR	308855	60869	81159	450883	ICICI BANK	ICIC0002833	283301000707	RJL00004139
6584	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	528427	104142	138857	771426	RMGB BANK	RMGB0000134	11134023526	RJL00003781
6585	JALORE	SANCHORE	39019	PAMANA	465867	91813	122418	680098	RMGB BANK	RMGB0000240	11134026049	RJL00003778
6586	JALORE	SANCHORE	39021	PRATAPPURA	573638	113053	150737	837428	ICICI BANK	ICIC0002833	283301000873	RJL00003779
6587	JALORE	SANCHORE	39025	SARWANA	416187	82022	109363	607572	RMGB BANK	RMGB0000239	83014660953	RJL00003782
6588	JALORE	SANCHORE	294374	SUTHANA	372553	73423	97897	543873	RMGB BANK	RMGB0000134	83064588160	RJL00004141
6589	JALORE	SANCHORE	39027	VIROL BARI	493817	97322	129762	720901	SBI BANK	SBIN0011308	31250233700	RJL00003786
6590	JALORE	SARNAU	262165	BHATEEP	482515	95094	126792	704401	RMGB BANK	RMGB0000126	83019788527	RJL00004161
6591	JALORE	SARNAU	39003	DANTA	258825	51009	68012	377846	SBI BANK	SBIN0011308	31250186282	RJL00003757
6592	JALORE	SARNAU	262151	DUGAWA	445715	87842	117122	650679	SBI BANK	SBIN0031713	61260084999	RJL00004020
6593	JALORE	SARNAU	39009	GUNDAU	573375	113001	150668	837044	PNB BANK	PUNB0263200	2632000100069595	RJL00003762
6594	JALORE	SARNAU	38983	KOTRA	385346	75944	101259	562549	RMGB BANK	RMGB0000132	11132030353	RJL00003708
6595	JALORE	SARNAU	294376	KUDA	387974	76462	101949	566385	BOB BANK	BARB0SANCHO	29450100031954	RJL00004135
6596	JALORE	SARNAU	262160	LACHHIWAR	417239	82230	109639	609108	SBI BANK	SBIN0031713	61259915689	RJL00004019
6597	JALORE	SARNAU	294340	MOKHATARA	319194	62907	83876	465977	RMGB BANK	RMGB0000132	83067529950	RJL00004130
6598	JALORE	SARNAU	39017	NAINOL	700422	138039	184052	1022513	RMGB BANK	RMGB0000134	11134019893	RJL00003777
6599	JALORE	SARNAU	39020	PANCHALA	492766	97114	129486	719366	SBI BANK	SBIN0031713	51079690130	RJL00003598
6600	JALORE	SARNAU	39022	PUR	445364	87773	117030	650167	RMGB BANK	RMGB0000226	83004354969	RJL00003780
6601	JALORE	SARNAU	294378	RAJEEV NAGAR	402869	79398	105863	588130	RMGB BANK	RMGB0000226	83068411857	RJL00004149

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6602	JALORE	SARNAU	39023	SANKAD	598346	117922	157230	873498	RMGB BANK	RMGB0000134	11134019655	RJL00003783
6603	JALORE	SARNAU	39024	SARNAU	532632	104971	139962	777565	AXIS BANK	UTIB0004678	920010047751527	RJL00004125
6604	JALORE	SARNAU	262158	SEDIYA	434500	85631	114175	634306	BOB BANK	BARB0SANKAD	43280100010081	RJL00004021
6605	JALORE	SARNAU	38991	SEWARA	429505	84647	112863	627015	RMGB BANK	RMGB0000132	11132013633	RJL00003703
6606	JALORE	SARNAU	39026	SURAWA	626822	123534	164712	915068	RMGB BANK	RMGB0000134	11134019666	RJL00003785
6607	JALORE	SAYLA	39028	AANWLOJ	536312	105697	140929	782938	RMGB BANK	RMGB0000111	11111023590	RJL00004024
6608	JALORE	SAYLA	39029	AASANA	376321	74165	98887	549373	RMGB BANK	RMGB0000136	11136023320	RJL00003585
6609	JALORE	SAYLA	39030	ALASAN	436164	85959	114613	636736	RMGB BANK	RMGB0000133	11133018201	RJL00003722
6610	JALORE	SAYLA	294320	ALWADA	359849	70919	94559	525327	RMGB BANK	RMGB0000123	83063442564	RJL00004150
6611	JALORE	SAYLA	39032	BAIRATH	427403	84233	112310	623946	RMGB BANK	RMGB0000107	11107015937	RJL00003591
6612	JALORE	SAYLA	39033	BAKARA	521592	102796	137061	761449	RMGB BANK	RMGB0000107	11107015904	RJL00003721
6613	JALORE	SAYLA	39034	BALWARA	456141	89896	119862	665899	RMGB BANK	RMGB0000111	11111023613	RJL00003596
6614	JALORE	SAYLA	39031	BAVATARA	705416	139024	185365	1029805	RMGB BANK	RMGB0000224	83033299425	RJL00003587
6615	JALORE	SAYLA	39035	BHANDAVPUR	401380	79104	105472	585956	RMGB BANK	RMGB0000129	11129023501	RJL00003576
6616	JALORE	SAYLA	39036	BISHANGARH	356957	70349	93799	521105	RMGB BANK	RMGB0000111	11111022778	RJL00003566
6617	JALORE	SAYLA	39037	CHORAU	462976	91243	121658	675877	RMGB BANK	RMGB0000136	11136023331	RJL00003575
6618	JALORE	SAYLA	262194	DABLI	501791	98893	131857	732541	RMGB BANK	RMGB0000227	83020350512	RJL00004025
6619	JALORE	SAYLA	39038	DADAL	522030	102882	137176	762088	RMGB BANK	RMGB0000229	11105012665	RJL00003582
6620	JALORE	SAYLA	39039	DANGARA	448081	88308	117744	654133	RMGB BANK	RMGB0000210	11210007223	RJL00003579
6621	JALORE	SAYLA	39040	DEKALAN	503543	99238	132318	735099	RMGB BANK	RMGB0000238	11136024073	RJL00003567
6622	JALORE	SAYLA	39041	ELANA	536926	105817	141090	783833	RMGB BANK	RMGB0000210	11210007278	RJL00003580
6623	JALORE	SAYLA	294319	JALAMPURA	413296	81453	108603	603352	RMGB BANK	RMGB0000123	83063704847	RJL00004151
6624	JALORE	SAYLA	39042	JEEVANA	366771	72283	96378	535432	RMGB BANK	RMGB0000123	11123045872	RJL00003563
6625	JALORE	SAYLA	39043	KESHAWANA	496621	97874	130499	724994	RMGB BANK	RMGB0000133	11133018176	RJL00003594
6626	JALORE	SAYLA	39044	KHETALAWAS	321121	63287	84382	468790	RMGB BANK	RMGB0000229	83038653245	RJL00003570
6627	JALORE	SAYLA	39045	KOMTA	596769	117611	156815	871195	ICICI BANK	ICIC0004070	682401700408	RJL00003568
6628	JALORE	SAYLA	39046	MANDAWALA	615344	121272	161696	898312	SBI BANK	SBIN0031546	51060480724	RJL00003572
6629	JALORE	SAYLA	39047	MENGALWA	381228	75132	100177	556537	RMGB BANK	RMGB0000129	11129023410	RJL00003573
6630	JALORE	SAYLA	39048	NARASANA	337331	66481	88642	492454	RMGB BANK	RMGB0000111	11111022905	RJL00003578
6631	JALORE	SAYLA	39049	OTWALA	587481	115781	154375	857637	RMGB BANK	RMGB0000136	11136023057	RJL00003577
6632	JALORE	SAYLA	39050	PANTHERI	547265	107855	143807	798927	RMGB BANK	RMGB0000668	11136024211	RJL00003564
6633	JALORE	SAYLA	39051	POSANA	418991	82575	110100	611666	RMGB BANK	RMGB0000238	83034958116	RJL00003560
6634	JALORE	SAYLA	39052	REOTARA	580647	114434	152579	847660	RMGB BANK	RMGB0000133	11133017977	RJL00003595
6635	JALORE	SAYLA	39053	SAFARA	387361	76341	101788	565490	RMGB BANK	RMGB0000133	11133018187	RJL00003584
6636	JALORE	SAYLA	39054	SANGANA	516335	101760	135679	753774	RMGB BANK	RMGB0000123	11123045883	RJL00003561
6637	JALORE	SAYLA	39056	SIRANA	535173	105472	140629	781274	RMGB BANK	RMGB0000227	83004504031	RJL00003583
6638	JALORE	SAYLA	39057	SURANA	768063	151370	201827	1121260	RMGB BANK	RMGB0000228	11136025475	RJL00003559
6639	JALORE	SAYLA	294642	TADWA	394809	77809	103745	576363	SBI BANK	SBIN0031671	39340754554	RJL00004153
6640	JALORE	SAYLA	39058	TALIYANA	463852	91416	121888	677156	SBI BANK	SBIN0031349	51083421988	RJL00003588
6641	JALORE	SAYLA	39059	TEEKHI	497497	98047	130729	726273	RMGB BANK	RMGB0000111	11111022712	RJL00003569
6642	JALORE	SAYLA	262188	TEJA KI BERI	450183	88722	118296	657201	RMGB BANK	RMGB0000123	83032384243	RJL00004023

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6643	JALORE	SAYLA	39060	THALWAR	385696	76013	101351	563060	RMGB BANK	RMGB0000115	11115012121	RJL00003571
6644	JALORE	SAYLA	39061	TILORA	749926	147796	197061	1094783	RMGB BANK	RMGB0000229	11105012632	RJL00003565
6645	JALORE	SAYLA	39062	TURA	413384	81470	108626	603480	RMGB BANK	RMGB0000136	11136023035	RJL00003586
6646	JALORE	SAYLA	39063	UMMEDABAD	1148940	226433	301911	1677284	RMGB BANK	RMGB0000210	11210007256	RJL00003581
6647	JALORE	SAYLA	39064	UNARI	446241	87945	117260	651446	RMGB BANK	RMGB0000668	11129023512	RJL00003597
6648	JALORE	SAYLA	39065	VALERA	502316	98997	131995	733308	RMGB BANK	RMGB0000136	11136023024	RJL00003592
6649	JALORE	SAYLA	294316	VIRANA	221061	43567	58089	322717	RMGB BANK	RMGB0000136	83063278874	RJL00004152
6650	JALORE	SAYLA	294317	VISHALA	383506	75581	100775	559862	RMGB BANK	RMGB0000238	83063679172	RJL00004148
6651	JHALAWAR	AKLERA	39234	AMETHA	543678	107148	142864	793690	SBI BANK	SBIN0006690	11421052733	RJJW00005363
6652	JHALAWAR	AKLERA	39067	AMRIT KHERI	404561	79731	106308	590600	CENTRAL BANK	CBIN0281756	2230873081	RJJW00005395
6653	JHALAWAR	AKLERA	39068	ASAL PUR	459907	90639	120851	671397	CENTRAL BANK	CBIN0281756	2230873161	RJJW00005394
6654	JHALAWAR	AKLERA	39069	BAIRA GARH	511909	100887	134516	747312	SBI BANK	SBIN0031473	51070650424	RJJW00005396
6655	JHALAWAR	AKLERA	39071	BANS KHERI LODAN	487580	96092	128123	711795	BRKGB BANK	BARB0BRGBXX	45700100133555	RJJW00005381
6656	JHALAWAR	AKLERA	39075	BHALTA	390432	76946	102595	569973	CENTRAL BANK	CBIN0281756	2230889514	RJJW00005382
6657	JHALAWAR	AKLERA	39076	BINDA KHERA	433655	85465	113953	633073	BRKGB BANK	BARB0BRGBXX	46160100425004	RJJW00005383
6658	JHALAWAR	AKLERA	39077	BORBAND	366186	72168	96224	534578	BRKGB BANK	BARB0BRGBXX	45700100133545	RJJW00005384
6659	JHALAWAR	AKLERA	39078	BORKHERI GOOJРАН	426131	83982	111976	622089	CENTRAL BANK	CBIN0281756	2230880328	RJJW00005481
6660	JHALAWAR	AKLERA	39242	CHURELIYA	285007	56169	74892	416068	BRKGB BANK	BARB0BRGBXX	45680200120378	RJJW00005364
6661	JHALAWAR	AKLERA	39080	DEOLI	291695	57487	76650	425832	CENTRAL BANK	CBIN0282897	1961603022	RJJW00005385
6662	JHALAWAR	AKLERA	39244	DEORI CHANCHAL	372624	73437	97916	543977	SBI BANK	SBIN0031269	51065352095	RJJW00005374
6663	JHALAWAR	AKLERA	39245	DEORI KALAN	288100	56779	75705	420584	SBI BANK	SBIN0006690	11421052675	RJJW00005373
6664	JHALAWAR	AKLERA	39083	GEHOON KHERI	407320	80275	107033	594628	CENTRAL BANK	CBIN0282897	1961602574	RJJW00005386
6665	JHALAWAR	AKLERA	39084	GHATOLI	546103	107626	143501	797230	CENTRAL BANK	CBIN0281756	2230873138	RJJW00005379
6666	JHALAWAR	AKLERA	39085	GOPALPURA	435494	85827	114436	635757	ICICI BANK	ICIC0004351	435101000397	RJJW00005376
6667	JHALAWAR	AKLERA	39086	GUL KHERI	527877	104034	138712	770623	ICICI BANK	ICIC0004351	686601701002	RJJW00005380
6668	JHALAWAR	AKLERA	39249	KHARPA	377139	74327	99102	550568	BRKGB BANK	BARB0BRGBXX	45680100113871	RJJW00005387
6669	JHALAWAR	AKLERA	39093	KOHARI JHAR	545601	107527	143370	796498	ICICI BANK	ICIC0004351	435101000406	RJJW00005388
6670	JHALAWAR	AKLERA	39254	LAHAS	452215	89123	118830	660168	SBI BANK	SBIN0031269	51065352460	RJJW00005366
6671	JHALAWAR	AKLERA	39255	LASOORIYA SHAH	342777	67555	90073	500405	BRKGB BANK	BARB0BRGBXX	45680200120376	RJJW00005389
6672	JHALAWAR	AKLERA	39258	METHOON	353980	69763	93017	516760	SBI BANK	SBIN0006690	11421052686	RJJW00005390
6673	JHALAWAR	AKLERA	39259	MISHROLI	378476	74590	99454	552520	BRKGB BANK	BARB0BRGBXX	45680100113351	RJJW00005391
6674	JHALAWAR	AKLERA	39260	NAYA PURA	286679	56499	75332	418510	SBI BANK	SBIN0006690	11421052755	RJJW00005375
6675	JHALAWAR	AKLERA	39098	PACHOLA	293702	57883	77177	428762	CENTRAL BANK	CBIN0282897	2111558727	RJJW00005362
6676	JHALAWAR	AKLERA	39265	SAR KHANDIYA	400213	78874	105166	584253	BRKGB BANK	BARB0BRGBXX	46220100471253	RJJW00005377
6677	JHALAWAR	AKLERA	39105	SARDA	438671	86453	115271	640395	BRKGB BANK	BARB0BRGBXX	45700100133537	RJJW00005361
6678	JHALAWAR	AKLERA	39268	THANAWAD	343697	67736	90314	501747	BRKGB BANK	BARB0BRGBXX	45680200120383	RJJW00005365
6679	JHALAWAR	AKLERA	39269	THARAU	539331	106291	141722	787344	BRKGB BANK	BARB0BRGBXX	46220100470711	RJJW00005392
6680	JHALAWAR	AKLERA	39273	TURKARIYA	453218	89320	119094	661632	SBI BANK	SBIN0006690	11421052664	RJJW00005393
6681	JHALAWAR	AKLERA	39107	UMARIA	351556	69285	92380	513221	ICICI BANK	ICIC0004351	435101000399	RJJW00005505
6682	JHALAWAR	BAKANI	39066	AGARIYA	315522	62183	82911	460616	BRKGB BANK	BARB0BRGBXX	46160100425328	RJJW00005221
6683	JHALAWAR	BAKANI	39070	BAKANI	820325	161670	215560	1197555	BRKGB BANK	BARB0BRGBXX	46160100424722	RJJW00005195

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6684	JHALAWAR	BAKANI	39072	BARAY	304570	60025	80033	444628	BRKGB BANK	BARB0BRGBXX	46160100424791	RJJW00005201
6685	JHALAWAR	BAKANI	39073	BARBAR	331742	65380	87173	484295	BRKGB BANK	BARB0BRGBXX	45710200140823	RJJW00005215
6686	JHALAWAR	BAKANI	39074	BARKHERA KALAN	306827	60470	80626	447923	BRKGB BANK	BARB0BRGBXX	46160100424949	RJJW00005225
6687	JHALAWAR	BAKANI	39079	DEO NAGAR	323381	63732	84976	472089	BRKGB BANK	BARB0BRGBXX	46160100424731	RJJW00005226
6688	JHALAWAR	BAKANI	39081	DEVRI	320371	63139	84185	467695	SBI BANK	SBIN0031473	51070650399	RJJW00005204
6689	JHALAWAR	BAKANI	39082	GARWARA	311175	61326	81769	454270	BRKGB BANK	BARB0BRGBXX	46160100425010	RJJW00005192
6690	JHALAWAR	BAKANI	39087	GURAD KHERA	335169	66055	88074	489298	SBI BANK	SBIN0031473	51070650515	RJJW00005209
6691	JHALAWAR	BAKANI	39088	JHEEJHANIYA	373627	73635	98179	545441	BRKGB BANK	BARB0BRGBXX	46160100425750	RJJW00005210
6692	JHALAWAR	BAKANI	39089	JHEEKARIYA	359331	70817	94423	524571	SBI BANK	SBIN0031473	51070650582	RJJW00005229
6693	JHALAWAR	BAKANI	39090	KARAL GAON	342526	67505	90007	500038	CENTRAL BANK	CBIN0280461	2111558818	RJJW00005315
6694	JHALAWAR	BAKANI	39091	KHERIYA	380316	74953	99937	555206	SBI BANK	SBIN0031473	51070650627	RJJW00005200
6695	JHALAWAR	BAKANI	39092	KISHANPURA	307162	60536	80714	448412	BRKGB BANK	BARB0BRGBXX	45710100147405	RJJW00005196
6696	JHALAWAR	BAKANI	39094	KUSHALPURA	360501	71048	94730	526279	CENTRAL BANK	CBIN0280461	2111558841	RJJW00005222
6697	JHALAWAR	BAKANI	39095	MORI	291946	57537	76716	426199	BRKGB BANK	BARB0BRGBXX	46160100424967	RJJW00005206
6698	JHALAWAR	BAKANI	39096	NANOR	325304	64111	85481	474896	BRKGB BANK	BARB0BRGBXX	46160100424954	RJJW00005058
6699	JHALAWAR	BAKANI	39097	NASIRABAD	291862	57520	76694	426076	BRKGB BANK	BARB0BRGBXX	45710200140820	RJJW00005214
6700	JHALAWAR	BAKANI	39099	PADLYA KULMI	280409	55263	73684	409356	SBI BANK	SBIN0031473	51070650435	RJJW00005316
6701	JHALAWAR	BAKANI	39100	RATLAI	673683	132770	177026	983479	SBI BANK	SBIN0031473	51070650402	RJJW00005198
6702	JHALAWAR	BAKANI	39101	REECHHWA	404477	79714	106286	590477	BRKGB BANK	BARB0BRGBXX	45710200140822	RJJW00005212
6703	JHALAWAR	BAKANI	39102	REEJON	358662	70685	94247	523594	CENTRAL BANK	CBIN0280461	2111545912	RJJW00005193
6704	JHALAWAR	BAKANI	39103	RENPLA	377389	74376	99168	550933	CENTRAL BANK	CBIN0280461	3175396057	RJJW00005208
6705	JHALAWAR	BAKANI	39104	SALAWAD	348044	68593	91457	508094	BRKGB BANK	BARB0BRGBXX	46160100425662	RJJW00005194
6706	JHALAWAR	BAKANI	39106	THOBARIYA KHURD	282666	55708	74277	412651	BRKGB BANK	BARB0BRGBXX	46160100424735	RJJW00005197
6707	JHALAWAR	BHAWANI MANDI	39148	ALAWA	316108	62299	83065	461472	BRKGB BANK	BARB0BRGBXX	45740100164118	RJJW00005439
6708	JHALAWAR	BHAWANI MANDI	39149	ANK KHERI	384914	75859	101145	561918	BRKGB BANK	BARB0BRGBXX	46000100318797	RJJW00005441
6709	JHALAWAR	BHAWANI MANDI	39150	ANWALI KALAN	285843	56334	75112	417289	BRKGB BANK	BARB0BRGBXX	45740100158385	RJJW00005420
6710	JHALAWAR	BHAWANI MANDI	39108	AWAR	463251	91298	121730	676279	BRKGB BANK	BARB0BRGBXX	46290200549332	RJJW00005423
6711	JHALAWAR	BHAWANI MANDI	39153	BHAISANI	327478	64539	86053	478070	BRKGB BANK	BARB0BRGBXX	46000100317956	RJJW00005445
6712	JHALAWAR	BHAWANI MANDI	39154	BHILWARI	490255	96620	128826	715701	BRKGB BANK	BARB0BRGBXX	45860100244414	RJJW00005444
6713	JHALAWAR	BHAWANI MANDI	39145	BISTUNIYA	425545	83867	111822	621234	BRKGB BANK	BARB0BRGBXX	45530100014465	RJJW00005463
6714	JHALAWAR	BHAWANI MANDI	39160	GANESHPURA	497111	97971	130628	725710	BRKGB BANK	BARB0BRGBXX	45740100158121	RJJW00005473
6715	JHALAWAR	BHAWANI MANDI	39161	GHATOD	396117	78067	104089	578273	BRKGB BANK	BARB0BRGBXX	45740100158384	RJJW00005465
6716	JHALAWAR	BHAWANI MANDI	39165	GURADIYA JOGA	437919	86305	115074	639298	BRKGB BANK	BARB0BRGBXX	46000100317123	RJJW00005440
6717	JHALAWAR	BHAWANI MANDI	39119	GURADIYA KALAN	415262	81840	109120	606222	BRKGB BANK	BARB0BRGBXX	46290200549334	RJJW00005424
6718	JHALAWAR	BHAWANI MANDI	39166	GURADIYA MANA	625025	123180	164240	912445	PNB BANK	PUNB0007100	0071000100153549	RJJW00005422
6719	JHALAWAR	BHAWANI MANDI	39167	GURAH	593172	116903	155870	865945	PNB BANK	PUNB0007100	0071000100153628	RJJW00005437
6720	JHALAWAR	BHAWANI MANDI	39123	KARAWAN	313181	61722	82296	457199	BRKGB BANK	BARB0BRGBXX	45530100014587	RJJW00005421
6721	JHALAWAR	BHAWANI MANDI	39126	KHOKHARIYA KHURD	298718	58871	78495	436084	BRKGB BANK	BARB0BRGBXX	45530100014650	RJJW00005443
6722	JHALAWAR	BHAWANI MANDI	39176	KUNDI KHERA	570766	112487	149982	833235	PNB BANK	PUNB0007100	0071000100045879	RJJW00005418
6723	JHALAWAR	BHAWANI MANDI	39179	MISHROLI	517259	101942	135922	755123	SBI BANK	SBIN0031459	51071680528	RJJW00005438
6724	JHALAWAR	BHAWANI MANDI	39180	MOGRA	435160	85761	114349	635270	BRKGB BANK	BARB0BRGBXX	46300100549587	RJJW00005416

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6725	JHALAWAR	BHAWANI MANDI	39181	NAHAR GHATTA	282331	55642	74189	412162	SBI BANK	SBIN0031459	51071680539	RJJW00005442
6726	JHALAWAR	BHAWANI MANDI	39182	NARAYAN KHERA	384329	75744	100991	561064	BRKGB BANK	BARB0BRGBXX	46000100316403	RJJW00005425
6727	JHALAWAR	BHAWANI MANDI	39133	PAGARIYA	521021	102683	136911	760615	BRKGB BANK	BARB0BRGBXX	45530100014588	RJJW00005417
6728	JHALAWAR	BHAWANI MANDI	39184	PEEPLIYA	499452	98432	131243	729127	BRKGB BANK	BARB0BRGBXX	45870100249348	RJJW00005419
6729	JHALAWAR	BHAWANI MANDI	39191	SAROD	403474	79517	106022	589013	BRKGB BANK	BARB0BRGBXX	46000100317130	RJJW00005469
6730	JHALAWAR	BHAWANI MANDI	39192	SHRI CHHATRAPUR	421532	83076	110768	615376	BRKGB BANK	BARB0BRGBXX	45870100250842	RJJW00005472
6731	JHALAWAR	BHAWANI MANDI	39141	SILEHGARH	446530	88002	117336	651868	BRKGB BANK	BARB0BRGBXX	46000100316265	RJJW00005462
6732	JHALAWAR	BHAWANI MANDI	39142	SINGHPUR	316693	62414	83219	462326	BRKGB BANK	BARB0BRGBXX	45530100014593	RJJW00005464
6733	JHALAWAR	BHAWANI MANDI	39193	SOOLIYA	396618	78166	104221	579005	BRKGB BANK	BARB0BRGBXX	45740100158420	RJJW00005471
6734	JHALAWAR	DAG	39109	BARDIYA BEERJI	401969	79220	105627	586816	ICICI BANK	ICIC0006887	688701703199	RJJW00005203
6735	JHALAWAR	DAG	39110	CHARA	369196	72761	97015	538972	BRKGB BANK	BARB0BRGBXX	46190100445327	RJJW00005306
6736	JHALAWAR	DAG	39116	DAG	1165025	229603	306138	1700766	SBI BANK	SBIN0031271	51071120917	RJJW00005137
6737	JHALAWAR	DAG	39111	DEOGARH	399628	78759	105012	583399	BRKGB BANK	BARB0BRGBXX	46290100543927	RJJW00005301
6738	JHALAWAR	DAG	39112	DHATOORIYA	410329	80868	107824	599021	BRKGB BANK	BARB0BRGBXX	46290100543993	RJJW00005199
6739	JHALAWAR	DAG	39113	DOBRA	312513	61590	82120	456223	PNB BANK	PUNB0062800	0628000100043147	RJJW00005266
6740	JHALAWAR	DAG	39114	DORI	313265	61738	82318	457321	BRKGB BANK	BARB0BRGBXX	46290100544002	RJJW00005268
6741	JHALAWAR	DAG	39115	DUDHA LIYA	421449	83059	110746	615254	BRKGB BANK	BARB0BRGBXX	46290100544003	RJJW00005155
6742	JHALAWAR	DAG	39117	GANGDHAR	460325	90721	120961	672007	SBI BANK	SBIN0031271	51071120746	RJJW00005311
6743	JHALAWAR	DAG	39118	GURADIYA JHALA	447868	88266	117688	653822	ICICI BANK	ICIC0006887	688701703119	RJJW00005312
6744	JHALAWAR	DAG	39120	HARNAWADA	414426	81675	108900	605001	BRKGB BANK	BARB0BRGBXX	46290100544001	RJJW00005237
6745	JHALAWAR	DAG	39121	JAGDISHPURA	408657	80538	107384	596579	BRKGB BANK	BARB0BRGBXX	46290100544136	RJJW00005310
6746	JHALAWAR	DAG	39122	KACHHNARA	422870	83339	111119	617328	ICICI BANK	ICIC0006887	688701700811	RJJW00005220
6747	JHALAWAR	DAG	39124	KEETIYA	420529	82878	110504	613911	ICICI BANK	ICIC0006887	688701700855	RJJW00005218
6748	JHALAWAR	DAG	39125	KELOO KHERA	505471	99618	132824	737913	BRKGB BANK	BARB0BRGBXX	46290200549338	RJJW00005230
6749	JHALAWAR	DAG	39127	KOLVI URF MANDI RAJENDER	815726	160764	214351	1190841	ICICI BANK	ICIC0006887	688701700759	RJJW00005313
6750	JHALAWAR	DAG	39128	KOONDLA	363846	71707	95609	531162	SBI BANK	SBIN0031271	51071120984	RJJW00005224
6751	JHALAWAR	DAG	39129	KUMATHIYA	343362	67670	90227	501259	BRKGB BANK	BARB0BRGBXX	45960100301883	RJJW00005228
6752	JHALAWAR	DAG	39130	KYASRA	389345	76732	102310	568387	BRKGB BANK	BARB0BRGBXX	46290200549328	RJJW00005211
6753	JHALAWAR	DAG	39131	LUHARIYA	323548	63765	85020	472333	BRKGB BANK	BARB0BRGBXX	46290100544149	RJJW00005153
6754	JHALAWAR	DAG	39132	MANDIRPUR	349382	68856	91808	510046	BRKGB BANK	BARB0BRGBXX	46290100543979	RJJW00005232
6755	JHALAWAR	DAG	39134	PARA PEEPLI	329568	64951	86602	481121	BRKGB BANK	BARB0BRGBXX	46190100444940	RJJW00005317
6756	JHALAWAR	DAG	39135	PARALIYA	373544	73618	98157	545319	ICICI BANK	ICIC0006887	688701700763	RJJW00005318
6757	JHALAWAR	DAG	39136	PEEPLYA KHURD	415597	81906	109208	606711	BRKGB BANK	BARB0BRGBXX	46290100543783	RJJW00005234
6758	JHALAWAR	DAG	39137	RAMPURA	378811	74656	99541	553008	BRKGB BANK	BARB0BRGBXX	46290100544572	RJJW00005241
6759	JHALAWAR	DAG	39138	RANAYRA	368862	72695	96927	538484	BRKGB BANK	BARB0BRGBXX	46190100445312	RJJW00005262
6760	JHALAWAR	DAG	39139	RAWAN GURARI	394277	77704	103606	575587	ICICI BANK	ICIC0006887	688701701424	RJJW00005243
6761	JHALAWAR	DAG	39140	ROJHANA	415847	81955	109274	607076	BRKGB BANK	BARB0BRGBXX	46190100445344	RJJW00005254
6762	JHALAWAR	DAG	39143	SUNARI	359414	70834	94445	524693	ICICI BANK	ICIC0006887	688701700874	RJJW00005264
6763	JHALAWAR	DAG	39144	TALAWALI	639154	125965	167953	933072	ICICI BANK	ICIC0006887	688701700877	RJJW00005307
6764	JHALAWAR	DAG	39146	TISAI	422870	83339	111119	617328	BRKGB BANK	BARB0BRGBXX	46290100543978	RJJW00005154
6765	JHALAWAR	DAG	39147	UNHEL	445861	87870	117161	650892	ICICI BANK	ICIC0006887	688701703118	RJJW00005297

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6766	JHALAWAR	JHALRAPATAN	39151	ASNAWAR	742823	146396	195194	1084413	ICICI BANK	ICIC0006866	686601701896	RJJW00005150
6767	JHALAWAR	JHALRAPATAN	39152	BARODIYA	363595	71657	95543	530795	BRKGB BANK	BARB0BRGBXX	45880200261818	RJJW00005133
6768	JHALAWAR	JHALRAPATAN	294159	BAWAIKHEDAKALAN	347626	68510	91347	507483	BRKGB BANK	BARB0BRGBXX	46230100495663	RJJW00005527
6769	JHALAWAR	JHALRAPATAN	39155	BORDA	348212	68626	91501	508339	BRKGB BANK	BARB0BRGBXX	46230100482252	RJJW00005147
6770	JHALAWAR	JHALRAPATAN	39156	DONDA	352810	69532	92709	515051	BRKGB BANK	BARB0BRGBXX	46230100486585	RJJW00005125
6771	JHALAWAR	JHALRAPATAN	39157	DOONGAR GAON	458820	90424	120566	669810	BRKGB BANK	BARB0BRGBXX	45880200261819	RJJW00005110
6772	JHALAWAR	JHALRAPATAN	39158	DURGPURA	473283	93275	124366	690924	BRKGB BANK	BARB0BRGBXX	46230100481323	RJJW00005126
6773	JHALAWAR	JHALRAPATAN	39159	GAGRON	405648	79945	106593	592186	SBI BANK	SBIN0031268	51031567699	RJJW00005130
6774	JHALAWAR	JHALRAPATAN	39162	GIRDHARPURA	264942	52215	69620	386777	BRKGB BANK	BARB0BRGBXX	46230100480498	RJJW00005113
6775	JHALAWAR	JHALRAPATAN	39163	GORDHANPURA	357910	70537	94049	522496	BRKGB BANK	BARB0BRGBXX	45730100153139	RJJW00005112
6776	JHALAWAR	JHALRAPATAN	39164	GOVINDPURA	345703	68131	90842	504676	BRKGB BANK	BARB0BRGBXX	46230100480971	RJJW00005142
6777	JHALAWAR	JHALRAPATAN	39168	IKTASA	438086	86338	115117	639541	ICICI BANK	ICIC0006866	686601428385	RJJW00005115
6778	JHALAWAR	JHALRAPATAN	39169	JHOOMKI	403139	79451	105934	588524	BRKGB BANK	BARB0BRGBXX	46230100480593	RJJW00005118
6779	JHALAWAR	JHALRAPATAN	39170	JOONA KHERA	437501	86223	114964	638688	BRKGB BANK	BARB0BRGBXX	46230100480576	RJJW00005121
6780	JHALAWAR	JHALRAPATAN	39171	KALMANDI KALAN	574361	113195	150927	838483	BRKGB BANK	BARB0BRGBXX	46230100485303	RJJW00005117
6781	JHALAWAR	JHALRAPATAN	39172	KANWARA	337677	66550	88733	492960	BRKGB BANK	BARB0BRGBXX	45860100244643	RJJW00005127
6782	JHALAWAR	JHALRAPATAN	39173	KHANPURIYA	405397	79896	106528	591821	BRKGB BANK	BARB0BRGBXX	46230100480125	RJJW00005114
6783	JHALAWAR	JHALRAPATAN	39174	KHERLA	294454	58031	77375	429860	BRKGB BANK	BARB0BRGBXX	45880200261820	RJJW00005116
6784	JHALAWAR	JHALRAPATAN	39175	KOLANA	306660	60437	80582	447679	BRKGB BANK	BARB0BRGBXX	45730100153304	RJJW00005131
6785	JHALAWAR	JHALRAPATAN	39177	LAWASAL	292615	57669	76891	427175	BRKGB BANK	BARB0BRGBXX	45880100256304	RJJW00005123
6786	JHALAWAR	JHALRAPATAN	39178	MANDAWAR	369781	72877	97169	539827	BRKGB BANK	BARB0BRGBXX	45730100153091	RJJW00005135
6787	JHALAWAR	JHALRAPATAN	39183	PANWASA	282499	55675	74233	412407	ICICI BANK	ICIC0006866	686601701457	RJJW00005128
6788	JHALAWAR	JHALRAPATAN	39185	PIPLOD	456312	89930	119907	666149	BRKGB BANK	BARB0BRGBXX	46230100480594	RJJW00005119
6789	JHALAWAR	JHALRAPATAN	39186	ROOPAREL	418857	82548	110065	611470	ICICI BANK	ICIC0006866	686601701143	RJJW00005145
6790	JHALAWAR	JHALRAPATAN	39187	RUNDLAO	374463	73799	98399	546661	BRKGB BANK	BARB0BRGBXX	46230100480617	RJJW00005122
6791	JHALAWAR	JHALRAPATAN	39188	SALOTYA	506223	99767	133022	739012	BRKGB BANK	BARB0BRGBXX	45720100143329	RJJW00005124
6792	JHALAWAR	JHALRAPATAN	39189	SALRIYA	275894	54373	72498	402765	BRKGB BANK	BARB0BRGBXX	46230100480543	RJJW00005111
6793	JHALAWAR	JHALRAPATAN	39190	SAMRAI	458485	90358	120478	669321	BRKGB BANK	BARB0BRGBXX	46230100479915	RJJW00005129
6794	JHALAWAR	JHALRAPATAN	39194	TANDI SOHAN PURA	331574	65347	87129	484050	BRKGB BANK	BARB0BRGBXX	45880200261821	RJJW00005140
6795	JHALAWAR	JHALRAPATAN	39195	TEETARWASA	334500	65923	87898	488321	BRKGB BANK	BARB0BRGBXX	46230100480541	RJJW00005120
6796	JHALAWAR	KHANPUR	39196	AKAWAD KHURD	284171	56004	74673	414848	CENTRAL BANK	CBIN0281767	3078298812	RJJW00005132
6797	JHALAWAR	KHANPUR	39197	AKODIYA	326140	64276	85701	476117	CENTRAL BANK	CBIN0281767	3078298313	RJJW00005138
6798	JHALAWAR	KHANPUR	39198	BAGHER	388007	76469	101958	566434	CENTRAL BANK	CBIN0281767	3078299407	RJJW00005139
6799	JHALAWAR	KHANPUR	39200	BAISAR	247050	48689	64918	360657	CENTRAL BANK	CBIN0281767	3078299087	RJJW00005141
6800	JHALAWAR	KHANPUR	39199	BAREDA	421700	83109	110812	615621	CENTRAL BANK	CBIN0281767	3078310240	RJJW00005143
6801	JHALAWAR	KHANPUR	39201	BHAGWAN PURA	412252	81247	108329	601828	CENTRAL BANK	CBIN0281767	3078300616	RJJW00005144
6802	JHALAWAR	KHANPUR	39202	BISHAN KHERI	320371	63139	84185	467695	SBI BANK	SBIN0031273	51065261946	RJJW00005146
6803	JHALAWAR	KHANPUR	39204	DAHI KHERA	347041	68395	91193	506629	AXIS BANK	UTIB0003924	920010074676929	RJJW00005247
6804	JHALAWAR	KHANPUR	39205	DHANODA KALAN	334584	65940	87920	488444	AXIS BANK	UTIB0003924	920010074636101	RJJW00005151
6805	JHALAWAR	KHANPUR	39206	DOBRA	248723	49018	65358	363099	CENTRAL BANK	CBIN0281767	3078301246	RJJW00005152
6806	JHALAWAR	KHANPUR	39207	GADARWARA DOONDI	315104	62101	82801	460006	AXIS BANK	UTIB0003924	921010000350913	RJJW00005156

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6807	JHALAWAR	KHANPUR	39208	GADARWARA NOORJI	434575	85646	114195	634416	CENTRAL BANK	CBIN0281767	3078301665	RJJW00005157
6808	JHALAWAR	KHANPUR	39209	GOLANA	310673	61228	81637	453538	CENTRAL BANK	CBIN0281767	3078301520	RJJW00005158
6809	JHALAWAR	KHANPUR	39210	HARIGARH	383911	75661	100882	560454	CENTRAL BANK	CBIN0281767	3078302319	RJJW00005159
6810	JHALAWAR	KHANPUR	39211	JARGA	247468	48771	65028	361267	AXIS BANK	UTIB0003924	920010001226054	RJJW00005160
6811	JHALAWAR	KHANPUR	39212	JOLPA	375550	74014	98685	548249	AXIS BANK	UTIB0003924	921010000155307	RJJW00005161
6812	JHALAWAR	KHANPUR	39213	KANWALDA	271212	53451	71267	395930	CENTRAL BANK	CBIN0281767	3078302885	RJJW00005163
6813	JHALAWAR	KHANPUR	39214	KANWARPURA MANDWALAN	274556	54110	72146	400812	AXIS BANK	UTIB0003924	921010000156070	RJJW00005164
6814	JHALAWAR	KHANPUR	39215	KARANWAS	296544	58443	77924	432911	CENTRAL BANK	CBIN0281767	3078311197	RJJW00005162
6815	JHALAWAR	KHANPUR	39216	KHANDI	281830	55543	74057	411430	AXIS BANK	UTIB0003924	921010000193215	RJJW00005166
6816	JHALAWAR	KHANPUR	39217	KHANPUR	1472855	290271	387028	2150154	ICICI BANK	ICIC0004345	434501000082	RJJW00005134
6817	JHALAWAR	KHANPUR	39218	KHERA	197557	38935	51913	288405	CENTRAL BANK	CBIN0281767	3078303505	RJJW00005183
6818	JHALAWAR	KHANPUR	39219	LAYPHAL	196219	38671	51561	286451	CENTRAL BANK	CBIN0281767	3078304361	RJJW00005167
6819	JHALAWAR	KHANPUR	39220	LEEMI	369196	72761	97015	538972	AXIS BANK	UTIB0003924	921010000155022	RJJW00005168
6820	JHALAWAR	KHANPUR	39221	MALAN WASA	390515	76963	102617	570095	CENTRAL BANK	CBIN0281767	3078305092	RJJW00005169
6821	JHALAWAR	KHANPUR	39222	MARAITA	306159	60338	80450	446947	CENTRAL BANK	CBIN0281767	3078308479	RJJW00005170
6822	JHALAWAR	KHANPUR	39203	MAUBORDA	428388	84427	112569	625384	CENTRAL BANK	CBIN0281767	3078305740	RJJW00005148
6823	JHALAWAR	KHANPUR	39223	MOONDLA	388927	76650	102200	567777	CENTRAL BANK	CBIN0281767	3078304951	RJJW00005171
6824	JHALAWAR	KHANPUR	39224	MORI	304152	59942	79923	444017	CENTRAL BANK	CBIN0281767	3078305570	RJJW00005172
6825	JHALAWAR	KHANPUR	39225	PAKHRANA	244710	48227	64303	357240	SBI BANK	SBIN0031273	51065261968	RJJW00005173
6826	JHALAWAR	KHANPUR	39226	PANWAR	519684	102419	136559	758662	CENTRAL BANK	CBIN0281767	3078312849	RJJW00005184
6827	JHALAWAR	KHANPUR	39227	PIPLAJ	529633	104380	139173	773186	AXIS BANK	UTIB0003924	920010074634080	RJJW00005175
6828	JHALAWAR	KHANPUR	39228	SARKHANDIYA	323130	63683	84910	471723	AXIS BANK	UTIB0003924	921010000155857	RJJW00005177
6829	JHALAWAR	KHANPUR	39229	SAROLA KALAN	664988	131056	174741	970785	CENTRAL BANK	CBIN0281767	3078307271	RJJW00005178
6830	JHALAWAR	KHANPUR	39230	SHYONAGAR DHANI	360585	71064	94752	526401	AXIS BANK	UTIB0003924	920010074610929	RJJW00005179
6831	JHALAWAR	KHANPUR	39231	SOJ PUR	320706	63205	84273	468184	AXIS BANK	UTIB0003924	921010000280746	RJJW00005180
6832	JHALAWAR	KHANPUR	39232	SOOMAR	357742	70504	94005	522251	CENTRAL BANK	CBIN0281767	3078306551	RJJW00005181
6833	JHALAWAR	KHANPUR	39233	TARAJ	544681	107346	143128	795155	CENTRAL BANK	CBIN0281767	3078310705	RJJW00005182
6834	JHALAWAR	MANOHARTHANA	39235	ANWAL HERA	470943	92814	123751	687508	BRKGB BANK	BARB0BRGBXX	46220100469765	RJJW00005508
6835	JHALAWAR	MANOHARTHANA	294160	ARJUNPURA	355151	69993	93324	518468	BRKGB BANK	BARB0BRGBXX	46220100610889	RJJW00005507
6836	JHALAWAR	MANOHARTHANA	39236	BANETH	407153	80242	106989	594384	BRKGB BANK	BARB0BRGBXX	46220100469775	RJJW00005495
6837	JHALAWAR	MANOHARTHANA	39237	BANS KHERA	558894	110147	146863	815904	BRKGB BANK	BARB0BRGBXX	46220100470101	RJJW00005205
6838	JHALAWAR	MANOHARTHANA	39238	BANSKHERI MEWATIYAN	494686	97493	129990	722169	BRKGB BANK	BARB0BRGBXX	46220100469959	RJJW00005207
6839	JHALAWAR	MANOHARTHANA	39239	BARRAWADA	395699	77984	103979	577662	BRKGB BANK	BARB0BRGBXX	46220100469940	RJJW00005514
6840	JHALAWAR	MANOHARTHANA	39241	CHANDIPUR	360919	71130	94840	526889	BRKGB BANK	BARB0BRGBXX	46220100470268	RJJW00005511
6841	JHALAWAR	MANOHARTHANA	39240	CHANDPURABHEELAN	374129	73733	98311	546173	BRKGB BANK	BARB0BRGBXX	46220100469572	RJJW00005217
6842	JHALAWAR	MANOHARTHANA	39243	DANGIPURA	335922	66204	88271	490397	BRKGB BANK	BARB0BRGBXX	46220100469781	RJJW00005219
6843	JHALAWAR	MANOHARTHANA	39246	GARBOLIYA	498365	98218	130957	727540	BRKGB BANK	BARB0BRGBXX	46220100469774	RJJW00005227
6844	JHALAWAR	MANOHARTHANA	39247	JAWAR	489419	96455	128606	714480	BRKGB BANK	BARB0BRGBXX	45690100125091	RJJW00005231
6845	JHALAWAR	MANOHARTHANA	39248	KAMKHERA	451128	88909	118545	658582	BRKGB BANK	BARB0BRGBXX	46220100469916	RJJW00005233
6846	JHALAWAR	MANOHARTHANA	39250	KHATA KHERI	397454	78330	104441	580225	BRKGB BANK	BARB0BRGBXX	46220100469946	RJJW00005235
6847	JHALAWAR	MANOHARTHANA	39251	KHER KHERA	460994	90853	121137	672984	BRKGB BANK	BARB0BRGBXX	46220100470248	RJJW00005236

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6848	JHALAWAR	MANOHARTHANA	39253	KOLOO KHERI MALIYAN	465341	91710	122279	679330	BRKGB BANK	BARB0BRGBXX	46220100469703	RJJW00005238
6849	JHALAWAR	MANOHARTHANA	39252	KOLOOKHERI KALAN	491008	96768	129024	716800	BRKGB BANK	BARB0BRGBXX	46220100469734	RJJW00005239
6850	JHALAWAR	MANOHARTHANA	39256	MANAPSAR	382991	75480	100640	559111	BRKGB BANK	BARB0BRGBXX	46220100469951	RJJW00005240
6851	JHALAWAR	MANOHARTHANA	39257	MANOHARTHANA	944059	186055	248074	1378188	BRKGB BANK	BARB0BRGBXX	46220100469638	RJJW00005242
6852	JHALAWAR	MANOHARTHANA	39261	PINDOLA	422954	83356	111141	617451	BRKGB BANK	BARB0BRGBXX	46220100469780	RJJW00005244
6853	JHALAWAR	MANOHARTHANA	39262	RANWASYA	461913	91034	121379	674326	BRKGB BANK	BARB0BRGBXX	46220100469573	RJJW00005245
6854	JHALAWAR	MANOHARTHANA	39263	SAMROL	424291	83619	111493	619403	BRKGB BANK	BARB0BRGBXX	46220100469961	RJJW00005246
6855	JHALAWAR	MANOHARTHANA	39264	SARERI	382155	75315	100420	557890	SBI BANK	SBIN0009507	11750108929	RJJW00005248
6856	JHALAWAR	MANOHARTHANA	39266	SEMLIHAT	442851	87277	116370	646498	BRKGB BANK	BARB0BRGBXX	46220100469574	RJJW00005249
6857	JHALAWAR	MANOHARTHANA	39267	SHORTI	378309	74557	99410	552276	BRKGB BANK	BARB0BRGBXX	46220100470046	RJJW00005250
6858	JHALAWAR	MANOHARTHANA	39270	THEEKRIYA	350636	69103	92138	511877	BRKGB BANK	BARB0BRGBXX	46220100470061	RJJW00005251
6859	JHALAWAR	MANOHARTHANA	39271	TODRI JAGANNATH	423455	83455	111273	618183	BRKGB BANK	BARB0BRGBXX	46220100469416	RJJW00005252
6860	JHALAWAR	MANOHARTHANA	39272	TODRI MEERAN	340854	67176	89568	497598	BRKGB BANK	BARB0BRGBXX	46220100469944	RJJW00005253
6861	JHALAWAR	PIRAWA (SUNEL)	39274	BANOR	311676	61425	81900	455001	SBI BANK	SBIN0031274	51090541160	RJJW00005309
6862	JHALAWAR	PIRAWA (SUNEL)	39275	BOLIYA BUJURG	308667	60832	81109	450608	SBI BANK	SBIN0031275	61042696208	RJJW00005291
6863	JHALAWAR	PIRAWA (SUNEL)	39276	CHACHHLAO	304570	60025	80033	444628	SBI BANK	SBIN0031275	61042333639	RJJW00005293
6864	JHALAWAR	PIRAWA (SUNEL)	39277	DABLA BHOJ	272968	53797	71729	398494	SBI BANK	SBIN0031274	51090540961	RJJW00005257
6865	JHALAWAR	PIRAWA (SUNEL)	39278	DANTA	429976	84740	112986	627702	SBI BANK	SBIN0031274	51090540949	RJJW00005286
6866	JHALAWAR	PIRAWA (SUNEL)	39279	DEEWAL KHERA	291611	57471	76628	425710	SBI BANK	SBIN0032387	61042333606	RJJW00005295
6867	JHALAWAR	PIRAWA (SUNEL)	39280	DHABLA KHEENCHI	337259	66467	88623	492349	SBI BANK	SBIN0031274	51090541091	RJJW00005258
6868	JHALAWAR	PIRAWA (SUNEL)	39281	DHARONIYA	317780	62628	83504	463912	SBI BANK	SBIN0031275	61042790404	RJJW00005299
6869	JHALAWAR	PIRAWA (SUNEL)	39282	DOLA	437417	86206	114942	638565	SBI BANK	SBIN0031275	61042696220	RJJW00005300
6870	JHALAWAR	PIRAWA (SUNEL)	39283	DUBALIYA	331825	65396	87195	484416	SBI BANK	SBIN0032387	51090541104	RJJW00005259
6871	JHALAWAR	PIRAWA (SUNEL)	39284	FATEHGARH	348630	68708	91611	508949	SBI BANK	SBIN0031275	61042639307	RJJW00005302
6872	JHALAWAR	PIRAWA (SUNEL)	39285	GADIYA	377975	74491	99322	551788	SBI BANK	SBIN0031275	61042638905	RJJW00005305
6873	JHALAWAR	PIRAWA (SUNEL)	39286	GELANI	314101	61903	82537	458541	SBI BANK	SBIN0031275	61042333447	RJJW00005265
6874	JHALAWAR	PIRAWA (SUNEL)	39287	GOVINDPURA	367524	72432	96576	536532	SBI BANK	SBIN0031274	51090540950	RJJW00005260
6875	JHALAWAR	PIRAWA (SUNEL)	39288	HARNAWADA GAJA	331073	65248	86997	483318	SBI BANK	SBIN0031274	51090540994	RJJW00005261
6876	JHALAWAR	PIRAWA (SUNEL)	39289	HEMRA	416182	82021	109362	607565	SBI BANK	SBIN0031275	61042639534	RJJW00005267
6877	JHALAWAR	PIRAWA (SUNEL)	39290	HIMMATGARH	422619	83290	111053	616962	SBI BANK	SBIN0031275	61042638961	RJJW00005270
6878	JHALAWAR	PIRAWA (SUNEL)	39291	KADODIYA	397538	78347	104463	580348	SBI BANK	SBIN0031275	61042333753	RJJW00005271
6879	JHALAWAR	PIRAWA (SUNEL)	39292	KALI TALAI	438002	86322	115095	639419	SBI BANK	SBIN0032387	61042819119	RJJW00005273
6880	JHALAWAR	PIRAWA (SUNEL)	39293	KANWARI	443520	87409	116545	647474	SBI BANK	SBIN0031275	61042819073	RJJW00005278
6881	JHALAWAR	PIRAWA (SUNEL)	39294	KHAIRANA	328983	64836	86448	480267	SBI BANK	SBIN0031274	51090541148	RJJW00005308
6882	JHALAWAR	PIRAWA (SUNEL)	39295	KHARPA KALAN	345787	68148	90864	504799	SBI BANK	SBIN0031274	51090540892	RJJW00005269
6883	JHALAWAR	PIRAWA (SUNEL)	39296	KOTRI	334250	65874	87832	487956	SBI BANK	SBIN0031274	51090541193	RJJW00005272
6884	JHALAWAR	PIRAWA (SUNEL)	39297	MAGEESPUR	292197	57586	76782	426565	SBI BANK	SBIN0031275	61042639501	RJJW00005276
6885	JHALAWAR	PIRAWA (SUNEL)	39298	MATHANIYA	410831	80967	107956	599754	SBI BANK	SBIN0031275	61042819186	RJJW00005281
6886	JHALAWAR	PIRAWA (SUNEL)	39299	NAULAI	363344	71608	95477	530429	SBI BANK	SBIN0031274	51090540881	RJJW00005274
6887	JHALAWAR	PIRAWA (SUNEL)	39300	ODIYA KHERI	377807	74458	99278	551543	SBI BANK	SBIN0031274	51090540847	RJJW00005275
6888	JHALAWAR	PIRAWA (SUNEL)	39301	OSAV	306577	60420	80560	447557	SBI BANK	SBIN0031275	61042639487	RJJW00005282

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6889	JHALAWAR	PIRAWA (SUNEL)	39302	RAIPUR	845824	166695	222260	1234779	SBI BANK	SBIN0032387	51090541079	RJJW00005277
6890	JHALAWAR	PIRAWA (SUNEL)	39303	RAMAY DALPAT	338095	66632	88843	493570	SBI BANK	SBIN0031274	51090540870	RJJW00005279
6891	JHALAWAR	PIRAWA (SUNEL)	39304	RAMPURIYA	291110	57372	76496	424978	SBI BANK	SBIN0031274	51090541002	RJJW00005288
6892	JHALAWAR	PIRAWA (SUNEL)	39305	SALOTIYA	447032	88101	117468	652601	SBI BANK	SBIN0031275	61042333265	RJJW00005284
6893	JHALAWAR	PIRAWA (SUNEL)	39306	SALRI	429475	84641	112855	626971	SBI BANK	SBIN0031275	61042333899	RJJW00005287
6894	JHALAWAR	PIRAWA (SUNEL)	39307	SAMARIYA	311258	61343	81791	454392	SBI BANK	SBIN0031274	51090541115	RJJW00005280
6895	JHALAWAR	PIRAWA (SUNEL)	39308	SAMLI KHAM	308834	60865	81153	450852	SBI BANK	SBIN0031275	61042330548	RJJW00005290
6896	JHALAWAR	PIRAWA (SUNEL)	39309	SANGARIYA	323047	63666	84888	471601	SBI BANK	SBIN0031275	61042333708	RJJW00005292
6897	JHALAWAR	PIRAWA (SUNEL)	39310	SAR KHERI	291611	57471	76628	425710	SBI BANK	SBIN0031274	51090541057	RJJW00005283
6898	JHALAWAR	PIRAWA (SUNEL)	39311	SEMLA	284756	56120	74826	415702	SBI BANK	SBIN0031275	61042333786	RJJW00005294
6899	JHALAWAR	PIRAWA (SUNEL)	39312	SHERPUR	300808	59283	79044	439135	SBI BANK	SBIN0031274	61101087734	RJJW00005285
6900	JHALAWAR	PIRAWA (SUNEL)	39313	SIRPOI	288853	56927	75903	421683	SBI BANK	SBIN0031275	61042333323	RJJW00005296
6901	JHALAWAR	PIRAWA (SUNEL)	39314	SOYLA	355318	70026	93368	518712	SBI BANK	SBIN0031275	61042333913	RJJW00005298
6902	JHALAWAR	PIRAWA (SUNEL)	39315	SUNEL	1228647	242142	322856	1793645	SBI BANK	SBIN0031275	51070860838	RJJW00005255
6903	JHALAWAR	PIRAWA (SUNEL)	39316	SUNWAS	382991	75480	100640	559111	SBI BANK	SBIN0031275	61042639421	RJJW00005303
6904	JHALAWAR	PIRAWA (SUNEL)	39317	UNHEL	321793	63419	84559	469771	SBI BANK	SBIN0031275	61042819175	RJJW00005304
6905	JHUNJHUNU	ALSISAR	39318	ALSISAR	361666	71277	95036	527979	BOB BANK	BARBOALSISA	1347010000957	RJJJ00006274
6906	JHUNJHUNU	ALSISAR	39319	BADET	267489	52717	70289	390495	BOB BANK	BARBOALSISA	13470100001015	RJJJ00006265
6907	JHUNJHUNU	ALSISAR	39320	BAJLA	220574	43471	57961	322006	BOB BANK	BARBOALSISA	13470100000986	RJJJ00006326
6908	JHUNJHUNU	ALSISAR	39322	BUDHA KA BAS	215882	42546	56728	315156	BOB BANK	BARBOALSISA	13470100001012	RJJJ00006261
6909	JHUNJHUNU	ALSISAR	294995	CHANDVA	217055	42777	57036	316868	BOB BANK	BARBOALSISA	13470100014366	RJJJ00006471
6910	JHUNJHUNU	ALSISAR	39324	CHURELA	181523	35775	47699	264997	BOB BANK	BARBOALSISA	13470100001372	RJJJ00006335
6911	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	273699	53941	71921	399561	BOB BANK	BARBOALSISA	13470100000931	RJJJ00006515
6912	JHUNJHUNU	ALSISAR	39327	DHANURI	301710	59461	79282	440453	BOB BANK	BARBOALSISA	13470100001009	RJJJ00006330
6913	JHUNJHUNU	ALSISAR	39328	DHEELSAR	235131	46340	61786	343257	BOB BANK	BARBOALSISA	13470100000926	RJJJ00006246
6914	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	400579	78946	105262	584787	BOB BANK	BARBOALSISA	13470100000978	RJJJ00006336
6915	JHUNJHUNU	ALSISAR	39330	GOKHRI	154132	30376	40502	225010	BOB BANK	BARBOMALSIS	09110100006601	RJJJ00006262
6916	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	208155	41023	54698	303876	BOB BANK	BARBOALSISA	13470100001117	RJJJ00006332
6917	JHUNJHUNU	ALSISAR	39332	HANSASAR	223540	44055	58741	326336	BOB BANK	BARBOALSISA	13470100001357	RJJJ00006334
6918	JHUNJHUNU	ALSISAR	295000	HANSASARI	195460	38521	51362	285343	BOB BANK	BARBOALSISA	13470100014365	RJJJ00006472
6919	JHUNJHUNU	ALSISAR	39333	HARIPURA	247550	48787	65050	361387	BOB BANK	BARBOALSISA	13470100000425	RJJJ00006355
6920	JHUNJHUNU	ALSISAR	39334	JABASAR	233889	46095	61460	341444	BOB BANK	BARBOALSISA	13470100000924	RJJJ00006260
6921	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	274044	54009	72012	400065	BOB BANK	BARBOALSISA	13470100000921	RJJJ00006280
6922	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	306609	60427	80569	447605	BOB BANK	BARBOALSISA	13470100000426	RJJJ00006276
6923	JHUNJHUNU	ALSISAR	39336	KALIYASAR	229405	45211	60282	334898	BOB BANK	BARBOALSISA	13470100001161	RJJJ00006264
6924	JHUNJHUNU	ALSISAR	39338	KANT	227542	44844	59792	332178	BOB BANK	BARBOALSISA	13470100005008	RJJJ00006341
6925	JHUNJHUNU	ALSISAR	39339	KODESAR	201117	39636	52848	293601	BRKGB BANK	BARBOBRGBXX	43330100012832	RJJJ00006337
6926	JHUNJHUNU	ALSISAR	39340	KOLINDA	231751	45673	60898	338322	BOB BANK	BARBOALSISA	13470100001128	RJJJ00006351
6927	JHUNJHUNU	ALSISAR	39341	LADUSAR	330550	65145	86860	482555	BRKGB BANK	BARBOBRGBXX	43390100001952	RJJJ00006328
6928	JHUNJHUNU	ALSISAR	39342	LOONA	229405	45211	60282	334898	BOB BANK	BARBOALSISA	13470100001093	RJJJ00006333
6929	JHUNJHUNU	ALSISAR	294997	LUTTU	213605	42097	56130	311832	BOB BANK	BARBOALSISA	13470100014392	RJJJ00006473

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6930	JHUNJHUNU	ALSISAR	39344	MALSISAR	946528	186542	248723	1381793	BRKGB BANK	BARB0BRGBXX	44920100012873	RJJJ00006354
6931	JHUNJHUNU	ALSISAR	295002	NAAND	170829	33667	44889	249385	BOB BANK	BARB0ALSISA	13470100014364	RJJJ00006516
6932	JHUNJHUNU	ALSISAR	39345	NIRADHANU	294742	58088	77450	430280	BOB BANK	BARB0ALSISA	13470100002297	RJJJ00006268
6933	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	217676	42900	57199	317775	BRKGB BANK	BARB0BRGBXX	44920100012803	RJJJ00006470
6934	JHUNJHUNU	ALSISAR	39348	RAMPURA	291430	57435	76580	425445	BRKGB BANK	BARB0BRGBXX	43390100013797	RJJJ00006327
6935	JHUNJHUNU	ALSISAR	39349	SONASAR	383468	75574	100765	559807	BOB BANK	BARB0ALSISA	13470100000928	RJJJ00006331
6936	JHUNJHUNU	ALSISAR	39350	TAMKOR	398923	78620	104826	582369	BRKGB BANK	BARB0BRGBXX	43270100003260	RJJJ00006273
6937	JHUNJHUNU	BUHANA	39352	BADBAR	393679	77586	103449	574714	BRKGB BANK	BARB0BRGBXX	45270100008016	RJJJ00006056
6938	JHUNJHUNU	BUHANA	39354	BHALOTH	216710	42709	56946	316365	SBI BANK	SBIN0031821	61127773279	RJJJ00006079
6939	JHUNJHUNU	BUHANA	39355	BHIRR	264868	52200	69600	386668	SBI BANK	SBIN0031821	61126130284	RJJJ00006107
6940	JHUNJHUNU	BUHANA	39356	BUHANA	724091	142704	190272	1057067	SBI BANK	SBIN0031821	51060871036	RJJJ00006048
6941	JHUNJHUNU	BUHANA	295036	DEVLAVAS	255554	50365	67153	373072	BOB BANK	BARB0BHIRR	58630100001900	RJJJ00006491
6942	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	320684	63200	84267	468151	SBI BANK	SBIN0031821	61125880841	RJJJ00006089
6943	JHUNJHUNU	BUHANA	39359	DHOOLWA	280529	55287	73716	409532	SBI BANK	SBIN0031821	61128185404	RJJJ00006095
6944	JHUNJHUNU	BUHANA	295038	GAADLI	279080	55001	73335	407416	BOB BANK	BARB0BALODA	22570100013749	RJJJ00006467
6945	JHUNJHUNU	BUHANA	39365	GHASERA	301159	59352	79137	439648	SBI BANK	SBIN0031821	61125739503	RJJJ00006092
6946	JHUNJHUNU	BUHANA	39367	GUNTI	288878	56932	75909	421719	SBI BANK	SBIN0031880	61124672300	RJJJ00006106
6947	JHUNJHUNU	BUHANA	39369	JHANJHA	320753	63214	84285	468252	SBI BANK	SBIN0031821	61125727757	RJJJ00006123
6948	JHUNJHUNU	BUHANA	39370	JHARODA	295984	58333	77777	432094	SBI BANK	SBIN0032003	61124910936	RJJJ00006073
6949	JHUNJHUNU	BUHANA	39371	KAJLAN	366427	72216	96287	534930	SBI BANK	SBIN0032003	61124898703	RJJJ00006124
6950	JHUNJHUNU	BUHANA	39372	KALAKHARI	326479	64343	85790	476612	SBI BANK	SBIN0031821	61128459148	RJJJ00006118
6951	JHUNJHUNU	BUHANA	39373	KHANDWA	246170	48515	64687	359372	SBI BANK	SBIN0032306	61125688445	RJJJ00006122
6952	JHUNJHUNU	BUHANA	39375	KUHARWAS	258037	50854	67805	376696	SBI BANK	SBIN0032003	61125042060	RJJJ00006088
6953	JHUNJHUNU	BUHANA	294950	LAALMANDI	256933	50637	67515	375085	BRKGB BANK	BARB0BRGBXX	43290100007571	RJJJ00006466
6954	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	279218	55028	73371	407617	SBI BANK	SBIN0031821	61125686720	RJJJ00006090
6955	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	372360	73385	97846	543591	BRKGB BANK	BARB0BRGBXX	43410100003218	RJJJ00008767
6956	JHUNJHUNU	BUHANA	39383	PANTHROLI	281495	55477	73970	410942	SBI BANK	SBIN0031880	61124817268	RJJJ00006077
6957	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	280736	55328	73770	409834	BRKGB BANK	BARB0BRGBXX	43410100000229	RJJJ00008766
6958	JHUNJHUNU	BUHANA	39386	SANTOR	315164	62113	82817	460094	BRKGB BANK	BARB0BRGBXX	43030100000105	RJJJ00006119
6959	JHUNJHUNU	BUHANA	39390	SOHLI	279563	55096	73462	408121	SBI BANK	SBIN0031821	61127217100	RJJJ00006102
6960	JHUNJHUNU	BUHANA	39391	SULTANA	275493	54294	72392	402179	SBI BANK	SBIN0031821	61126609743	RJJJ00006125
6961	JHUNJHUNU	BUHANA	39393	UDAMANDI	295639	58265	77686	431590	SBI BANK	SBIN0032003	61125162116	RJJJ00006080
6962	JHUNJHUNU	CHIRAWA	39394	ALIPUR	306126	60331	80442	446899	BRKGB BANK	BARB0BRGBXX	43510100001242	RJJJ00006190
6963	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	409272	80659	107546	597477	BRKGB BANK	BARB0BRGBXX	43510100003476	RJJJ00006113
6964	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	217331	42832	57109	317272	BRKGB BANK	BARB0BRGBXX	43510100000663	RJJJ00006202
6965	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	284324	56035	74713	415072	BRKGB BANK	BARB0BRGBXX	43510100002440	RJJJ00006114
6966	JHUNJHUNU	CHIRAWA	39401	BHUKANA	301297	59380	79173	439850	BRKGB BANK	BARB0BRGBXX	43320100011750	RJJJ00006199
6967	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	417344	82250	109667	609261	HDFC BANK	HDFC0004137	50100039477524	RJJJ00006189
6968	JHUNJHUNU	CHIRAWA	39403	CHANDANA	555401	109459	145945	810805	BRKGB BANK	BARB0BRGBXX	43320100001401	RJJJ00006081
6969	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	294742	58088	77450	430280	BRKGB BANK	BARB0BRGBXX	43510100003552	RJJJ00006192
6970	JHUNJHUNU	CHIRAWA	39405	GADANIYA	444666	87635	116846	649147	BRKGB BANK	BARB0BRGBXX	43510100001467	RJJJ00006197

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6971	JHUNJHUNU	CHIRAWA	39412	GOTTHRA LAMBA	266869	52595	70126	389590	BRKGB BANK	BARB0BRGBXX	43510100002164	RJJJ00006112
6972	JHUNJHUNU	CHIRAWA	39416	GOTTHRA NOONIYA	216365	42641	56855	315861	BRKGB BANK	BARB0BRGBXX	43510100000982	RJJJ00006076
6973	JHUNJHUNU	CHIRAWA	39406	GOWLA	303573	59828	79771	443172	BRKGB BANK	BARB0BRGBXX	43510100012623	RJJJ00006188
6974	JHUNJHUNU	CHIRAWA	39407	KEHARPURA KALAN	268248	52866	70489	391603	BRKGB BANK	BARB0BRGBXX	43510100000981	RJJJ00006196
6975	JHUNJHUNU	CHIRAWA	39408	KHUDANA	307575	60617	80823	449015	BRKGB BANK	BARB0BRGBXX	43510100002198	RJJJ00006201
6976	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	408237	80456	107274	595967	BRKGB BANK	BARB0BRGBXX	43510100001245	RJJJ00006191
6977	JHUNJHUNU	CHIRAWA	39410	KITHANA	514350	101368	135158	750876	BOB BANK	BARBOKITHAN	58620100000001	RJJJ00006200
6978	JHUNJHUNU	CHIRAWA	39411	LAMBA	397543	78348	104464	580355	BRKGB BANK	BARB0BRGBXX	43510100012553	RJJJ00006110
6979	JHUNJHUNU	CHIRAWA	39414	NARHAR	605560	119344	159125	884029	BRKGB BANK	BARB0BRGBXX	43300100000335	RJJJ00006195
6980	JHUNJHUNU	CHIRAWA	39415	NARI	238512	47006	62675	348193	HDFC BANK	HDFC0004137	50100223709632	RJJJ00006193
6981	JHUNJHUNU	CHIRAWA	39417	OJTU	419966	82767	110356	613089	BRKGB BANK	BARB0BRGBXX	43510100000984	RJJJ00006075
6982	JHUNJHUNU	CHIRAWA	39418	SARI	245135	48311	64415	357861	BRKGB BANK	BARB0BRGBXX	43510100003568	RJJJ00006194
6983	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	289085	56973	75964	422022	BRKGB BANK	BARB0BRGBXX	47500100002225	RJJJ00006198
6984	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	344142	67824	90431	502397	BRKGB BANK	BARB0BRGBXX	43510100003301	RJJJ00006116
6985	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	265696	52363	69818	387877	HDFC BANK	HDFC0001312	50100160376155	RJJJ00006032
6986	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	246929	48665	64887	360481	BRKGB BANK	BARB0BRGBXX	44260100002558	RJJJ00006023
6987	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	411894	81176	108235	601305	SBI BANK	SBIN0031129	61035303772	RJJJ00006140
6988	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	302676	59652	79535	441863	PNB BANK	PUNB0066810	06682011009957	RJJJ00006178
6989	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	345591	68109	90812	504512	SBI BANK	SBIN0031129	61035379005	RJJJ00006138
6990	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	410583	80918	107890	599391	HDFC BANK	HDFC0001312	50100160376142	RJJJ00006030
6991	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	365392	72012	96015	533419	BRKGB BANK	BARB0BRGBXX	45410100000075	RJJJ00006532
6992	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	422243	83216	110954	616413	BRKGB BANK	BARB0BRGBXX	44260100005641	RJJJ00006029
6993	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	439974	86710	115614	642298	BRKGB BANK	BARB0BRGBXX	43000100001412	RJJJ00006021
6994	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	388160	76499	101998	566657	SBI BANK	SBIN0031129	61035303998	RJJJ00006020
6995	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON KI	190354	37515	50020	277889	HDFC BANK	HDFC0001312	50100030983754	RJJJ00006012
6996	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	288602	56878	75837	421317	HDFC BANK	HDFC0001312	50100160376320	RJJJ00006453
6997	JHUNJHUNU	JHUNJHUNU	39439	INDALI	321926	63445	84594	469965	SBI BANK	SBIN0031129	61035304551	RJJJ00006149
6998	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	706981	139332	185776	1032089	BRKGB BANK	BARB0BRGBXX	43020100005158	RJJJ00006129
6999	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	395680	77981	103974	577635	SBI BANK	SBIN0031129	61035304914	RJJJ00006026
7000	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	410514	80904	107872	599290	BRKGB BANK	BARB0BRGBXX	45030100012137	RJJJ00006126
7001	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	278942	54974	73299	407215	SBI BANK	SBIN0031129	61035460000	RJJJ00006146
7002	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	281426	55464	73951	410841	HDFC BANK	HDFC0001312	50100110509272	RJJJ00006018
7003	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	295294	58197	77595	431086	BRKGB BANK	BARB0BRGBXX	47030100000001	RJJJ00006148
7004	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	584034	115102	153469	852605	BRKGB BANK	BARB0BRGBXX	43020100018502	RJJJ00006017
7005	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	415688	81924	109232	606844	SBI BANK	SBIN0031129	61035459426	RJJJ00006142
7006	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	400165	78865	105153	584183	BRKGB BANK	BARB0BRGBXX	47050100000106	RJJJ00006139
7007	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	460742	90803	121071	672616	SBI BANK	SBIN0031129	61035304878	RJJJ00006153
7008	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	264178	52064	69419	385661	BRKGB BANK	BARB0BRGBXX	43000100007338	RJJJ00006025
7009	JHUNJHUNU	KHETRI	295087	BAANKOTI	205326	40466	53954	299746	BOB BANK	BARBOKHETRI	27460100020300	RJJJ00006493
7010	JHUNJHUNU	KHETRI	295090	BAANSIYAL	243411	47971	63962	355344	BOB BANK	BARBONANUWA	44470100007006	RJJJ00006494
7011	JHUNJHUNU	KHETRI	39459	BABAI	752586	148320	197760	1098666	SBI BANK	SBIN0031132	51051844605	RJJJ00005965

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7012	JHUNJHUNU	KHETRI	39460	BARAU	672622	132561	176747	981930	BOB BANK	BARBOKHETRI	27460100001103	RJJJ00005980
7013	JHUNJHUNU	KHETRI	39461	BASAI	411687	81135	108180	601002	BOB BANK	BARBOKHETRI	27460100000383	RJJJ00005969
7014	JHUNJHUNU	KHETRI	39462	BEELWA	333103	65648	87531	486282	SBI BANK	SBIN0031132	51051791809	RJJJ00006217
7015	JHUNJHUNU	KHETRI	262609	BESARDA	386090	76091	101454	563635	BOB BANK	BARBOKHETRI	27460100017143	RJJJ00006500
7016	JHUNJHUNU	KHETRI	39463	CHARAWAS	301572	59434	79245	440251	BOB BANK	BARBOKHETRI	27460100002850	RJJJ00005981
7017	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	351248	69224	92299	512771	BOB BANK	BARBOKHETRI	27460100001656	RJJJ00006215
7018	JHUNJHUNU	KHETRI	39465	DALELPURA	286049	56375	75166	417590	BOB BANK	BARBOKHETRI	27460100000375	RJJJ00005972
7019	JHUNJHUNU	KHETRI	295084	DEVTA	273837	53968	71957	399762	BOB BANK	BARBOKHETRI	27460100020276	RJJJ00006495
7020	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLIYA	384089	75696	100929	560714	BOB BANK	BARBOKHETRI	27460100002746	RJJJ00006225
7021	JHUNJHUNU	KHETRI	39467	GADRATA	478542	94311	125748	698601	BOB BANK	BARBOKHETRI	27460100001273	RJJJ00006222
7022	JHUNJHUNU	KHETRI	39468	GORIR	338277	66668	88890	493835	BOB BANK	BARBOKHETRI	27460100002218	RJJJ00005935
7023	JHUNJHUNU	KHETRI	39480	GOTHRA	1168274	230244	306992	1705510	BOB BANK	BARBOKHETRI	27460100001644	RJJJ00005975
7024	JHUNJHUNU	KHETRI	39469	HARDIYA	401752	79177	105570	586499	BOB BANK	BARBOKHETRI	27460100004031	RJJJ00006223
7025	JHUNJHUNU	KHETRI	39470	JASRAPUR	696425	137252	183002	1016679	BOB BANK	BARBOKHETRI	27460100000648	RJJJ00006218
7026	JHUNJHUNU	KHETRI	39471	KALOTA	470194	92666	123554	686414	BOB BANK	BARBOKHETRI	27460100002576	RJJJ00005974
7027	JHUNJHUNU	KHETRI	39472	KANKARIYA	368911	72705	96940	538556	BOB BANK	BARBOKHETRI	27460100000373	RJJJ00005973
7028	JHUNJHUNU	KHETRI	39473	KHARKHARA	336207	66260	88346	490813	BOB BANK	BARBOKHETRI	27460100002568	RJJJ00006219
7029	JHUNJHUNU	KHETRI	39474	LOYAL	317579	62589	83451	463619	BOB BANK	BARBOKHETRI	27460100001382	RJJJ00006221
7030	JHUNJHUNU	KHETRI	39475	MADHOGARH	383606	75601	100802	560009	BOB BANK	BARBOKHETRI	27460100002539	RJJJ00006497
7031	JHUNJHUNU	KHETRI	39476	MANDRI	311232	61338	81783	454353	BOB BANK	BARBOKHETRI	27460100000379	RJJJ00005966
7032	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	309645	61025	81366	452036	BOB BANK	BARBOKHETRI	27460100001288	RJJJ00005941
7033	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	477921	94189	125585	697695	BOB BANK	BARBOKHETRI	27460100006190	RJJJ00005979
7034	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWAS	310128	61120	81493	452741	BOB BANK	BARBOKHETRI	27460100000395	RJJJ00005967
7035	JHUNJHUNU	KHETRI	39482	NALPUR	242859	47863	63817	354539	BOB BANK	BARBOKHETRI	27460100001304	RJJJ00005977
7036	JHUNJHUNU	KHETRI	39483	NANGALIYA	517730	102034	136046	755810	BOB BANK	BARBOKHETRI	27460100001336	RJJJ00006226
7037	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISINGH	523733	103217	137623	764573	BOB BANK	BARBOKHETRI	27460100000377	RJJJ00005968
7038	JHUNJHUNU	KHETRI	39484	NANOOWALI BAORI	471022	92829	123772	687623	BOB BANK	BARBONANUWA	27460100001132	RJJJ00006224
7039	JHUNJHUNU	KHETRI	39485	NORANGPURA	240306	47360	63146	350812	BOB BANK	BARBOKHETRI	27460100002210	RJJJ00005970
7040	JHUNJHUNU	KHETRI	39486	PAPURANA	441768	87064	116085	644917	BOB BANK	BARBOKHETRI	27460100001248	RJJJ00005978
7041	JHUNJHUNU	KHETRI	39487	RAJOTA	336207	66260	88346	490813	BOB BANK	BARBOKHETRI	27460100002587	RJJJ00005943
7042	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	513660	101232	134976	749868	BOB BANK	BARBOKHETRI	27460100017153	RJJJ00006496
7043	JHUNJHUNU	KHETRI	39488	RASOOLPUR	331930	65417	87222	484569	SBI BANK	SBIN0031132	51051844865	RJJJ00005928
7044	JHUNJHUNU	KHETRI	39489	RAWAN	291154	57381	76508	425043	BOB BANK	BARBOKHETRI	27460100001383	RJJJ00006220
7045	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	488960	96364	128486	713810	BOB BANK	BARBOKHETRI	27460100017168	RJJJ00006492
7046	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	287636	56687	75583	419906	BOB BANK	BARBOKHETRI	27460100002947	RJJJ00006227
7047	JHUNJHUNU	KHETRI	39491	SHIMLA	382985	75479	100638	559102	BOB BANK	BARBOKHETRI	27460100003106	RJJJ00006216
7048	JHUNJHUNU	KHETRI	39492	SIHOR	329929	65023	86697	481649	BOB BANK	BARBOKHETRI	27460100002346	RJJJ00005971
7049	JHUNJHUNU	KHETRI	39493	TATEEJA	377259	74350	99134	550743	BOB BANK	BARBOKHETRI	27460100005041	RJJJ00005992
7050	JHUNJHUNU	KHETRI	39494	THATHWARI	401062	79041	105388	585491	BOB BANK	BARBOKHETRI	27460100002711	RJJJ00005948
7051	JHUNJHUNU	KHETRI	39495	TIBA	287222	56606	75474	419302	BOB BANK	BARBOKHETRI	27460100000376	RJJJ00005929
7052	JHUNJHUNU	KHETRI	39496	TYONDA	423209	83406	111208	617823	BOB BANK	BARBOKHETRI	27460100002228	RJJJ00005945

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7053	JHUNJHUNU	MANDAWA	39435	AJEETGARH	202635	39935	53247	295817	BOB BANK	BARBOCHURIC	16330100004281	RJJJ00006152
7054	JHUNJHUNU	MANDAWA	39427	BHADARWAS	232993	45918	61224	340135	SBI BANK	SBIN0031742	61124226560	RJJJ00006131
7055	JHUNJHUNU	MANDAWA	39428	BHAROO	198496	39120	52159	289775	BRKGB BANK	BARBOBRGBXX	47040100004776	RJJJ00006141
7056	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	254657	50188	66917	371762	BOB BANK	BARBOALSISA	13470100001273	RJJJ00006350
7057	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	306471	60399	80533	447403	SBI BANK	SBIN0031129	61035305033	RJJJ00006150
7058	JHUNJHUNU	MANDAWA	39431	BHOJASAR	286877	56538	75384	418799	SBI BANK	SBIN0031129	61035304017	RJJJ00006151
7059	JHUNJHUNU	MANDAWA	39323	BIRMI	341520	67307	89742	498569	BOB BANK	BARBOALSISA	13470100000923	RJJJ00006352
7060	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPURA	321305	63323	84430	469058	BOB BANK	BARBOCHURIC	16330100001171	RJJJ00006147
7061	JHUNJHUNU	MANDAWA	39326	DILOI	195943	38616	51489	286048	BOB BANK	BARBOALSISA	13470100000967	RJJJ00006340
7062	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	183386	36142	48189	267717	BOB BANK	BARBOMANDAW	05930100019233	RJJJ00006130
7063	JHUNJHUNU	MANDAWA	295069	HETAMSAR	279632	55110	73480	408222	BRKGB BANK	BARBOBRGBXX	47040100004777	RJJJ00006488
7064	JHUNJHUNU	MANDAWA	39444	KUHAROO	173313	34157	45542	253012	BOB BANK	BARBOMANDAW	05930100019256	RJJJ00006144
7065	JHUNJHUNU	MANDAWA	39343	MAHANSAR	355181	69999	93332	518512	BOB BANK	BARBOALSISA	13470100001233	RJJJ00006338
7066	JHUNJHUNU	MANDAWA	39448	MAHRADASI	267145	52649	70199	389993	HDFC BANK	HDFC0001312	50100160376168	RJJJ00006027
7067	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	258589	50963	67950	377502	HDFC BANK	HDFC0001312	50100160376310	RJJJ00006489
7068	JHUNJHUNU	MANDAWA	39450	NOOAN	548088	108017	144023	800128	BRKGB BANK	BARBOBRGBXX	43250100003456	RJJJ00006016
7069	JHUNJHUNU	MANDAWA	39346	PATODA	235338	46381	61841	343560	BOB BANK	BARBOALSISA	13470100000919	RJJJ00006339
7070	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	238719	47047	62729	348495	BOB BANK	BARBOALSISA	13470100001121	RJJJ00006342
7071	JHUNJHUNU	MANDAWA	39455	SEEGRI	208983	41186	54915	305084	BRKGB BANK	BARBOBRGBXX	47040100004756	RJJJ00006034
7072	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	247895	48855	65140	361890	BRKGB BANK	BARBOBRGBXX	44860100001141	RJJJ00006132
7073	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	319925	63051	84068	467044	BRKGB BANK	BARBOBRGBXX	48060100000671	RJJJ00006143
7074	JHUNJHUNU	MANDAWA	39351	TANEE	354767	69918	93223	517908	BOB BANK	BARBOALSISA	13470100000925	RJJJ00006349
7075	JHUNJHUNU	MANDAWA	295070	TATERA	235407	46394	61859	343660	HDFC BANK	HDFC0001312	50100160376181	RJJJ00006486
7076	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	176486	34782	46376	257644	HDFC BANK	HDFC0001312	50100160376171	RJJJ00006487
7077	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	282047	55586	74115	411748	SBI BANK	SBIN0031129	61035461559	RJJJ00006145
7078	JHUNJHUNU	NAWALGARH	262595	BAGORIYON KI DHANI	406098	80034	106712	592844	BRKGB BANK	BARBOBRGBXX	47240100000251	RJJJ00006512
7079	JHUNJHUNU	NAWALGARH	39497	BARWASI	398026	78443	104591	581060	BRKGB BANK	BARBOBRGBXX	43790100000156	RJJJ00005887
7080	JHUNJHUNU	NAWALGARH	39498	BASAWA	496273	97806	130408	724487	SBI BANK	SBIN0032016	61169789292	RJJJ00005897
7081	JHUNJHUNU	NAWALGARH	39499	BAY	311784	61446	81929	455159	SBI BANK	SBIN0031130	61035601791	RJJJ00005889
7082	JHUNJHUNU	NAWALGARH	39500	BIROL	353525	69673	92897	516095	BOB BANK	BARBONAWALG	08010100016358	RJJJ00005898
7083	JHUNJHUNU	NAWALGARH	39501	BUGALA	359872	70924	94565	525361	BRKGB BANK	BARBOBRGBXX	46780100000002	RJJJ00005867
7084	JHUNJHUNU	NAWALGARH	39502	CHELASI	468193	92272	123029	683494	PNB BANK	PUNB0127510	12752041001571	RJJJ00005886
7085	JHUNJHUNU	NAWALGARH	39503	CHIRANA	387677	76403	101871	565951	SBI BANK	SBIN0031336	51076080343	RJJJ00005894
7086	JHUNJHUNU	NAWALGARH	39504	DEOGAON (NOONA)	249827	49236	65648	364711	SBI BANK	SBIN0031740	61040408382	RJJJ00005885
7087	JHUNJHUNU	NAWALGARH	294908	DEVGAAV	279287	55042	73389	407718	BRKGB BANK	BARBOBRGBXX	43100100011170	RJJJ00006481
7088	JHUNJHUNU	NAWALGARH	262592	DEVIPURA	388298	76526	102034	566858	SBI BANK	SBIN0031336	61258513877	RJJJ00006451
7089	JHUNJHUNU	NAWALGARH	262602	DHAKA KI DHANI	389057	76675	102234	567966	BRKGB BANK	BARBOBRGBXX	44900100005862	RJJJ00006513
7090	JHUNJHUNU	NAWALGARH	39523	DHANIA NAWALGARH	315716	62221	82962	460899	BRKGB BANK	BARBOBRGBXX	43580100003709	RJJJ00005873
7091	JHUNJHUNU	NAWALGARH	262575	DHEVA KI DHANI	339588	66926	89235	495749	BOB BANK	BARBOUDAJHU	44130100009672	RJJJ00006469
7092	JHUNJHUNU	NAWALGARH	39505	DHIGAL	219470	43253	57671	320394	BRKGB BANK	BARBOBRGBXX	44290100000795	RJJJ00005895
7093	JHUNJHUNU	NAWALGARH	39506	DOOMRA	368704	72664	96886	538254	BRKGB BANK	BARBOBRGBXX	43540100004052	RJJJ00005871

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7094	JHUNJHUNU	NAWALGARH	39508	GHORIBARA KHURD	296674	58469	77958	433101	BRKGB BANK	BARB0BRGBXX	43540100000578	RJJJ00005905
7095	JHUNJHUNU	NAWALGARH	39509	GOTHRA	280805	55341	73788	409934	BRKGB BANK	BARB0BRGBXX	43100100003995	RJJJ00005863
7096	JHUNJHUNU	NAWALGARH	39511	JEJUSAR	224575	44259	59012	327846	BRKGB BANK	BARB0BRGBXX	43540100001016	RJJJ00005882
7097	JHUNJHUNU	NAWALGARH	39512	JHAJHAR	590105	116298	155064	861467	BRKGB BANK	BARB0BRGBXX	43100100003993	RJJJ00005893
7098	JHUNJHUNU	NAWALGARH	39513	KAIRU	275010	54199	72265	401474	BRKGB BANK	BARB0BRGBXX	44900100001164	RJJJ00005876
7099	JHUNJHUNU	NAWALGARH	39514	KARI	403063	79436	105914	588413	BRKGB BANK	BARB0BRGBXX	46860100000013	RJJJ00005865
7100	JHUNJHUNU	NAWALGARH	39515	KASERU	288740	56905	75873	421518	BRKGB BANK	BARB0BRGBXX	43540100003591	RJJJ00005888
7101	JHUNJHUNU	NAWALGARH	39516	KHIROR	835862	164732	219642	1220236	BRKGB BANK	BARB0BRGBXX	44400100003562	RJJJ00005862
7102	JHUNJHUNU	NAWALGARH	39517	KOLSIYA	405546	79925	106567	592038	BOB BANK	BARBOKOLSIY	47750100002844	RJJJ00005904
7103	JHUNJHUNU	NAWALGARH	39518	KUMAWAS	369463	72814	97085	539362	BRKGB BANK	BARB0BRGBXX	43580100001238	RJJJ00005925
7104	JHUNJHUNU	NAWALGARH	39519	LOHARGAL	101421	19988	26651	148060	SBI BANK	SBIN0031336	51076080434	RJJJ00005906
7105	JHUNJHUNU	NAWALGARH	39520	MANDASI	310611	61215	81620	453446	BRKGB BANK	BARB0BRGBXX	43540100002952	RJJJ00005864
7106	JHUNJHUNU	NAWALGARH	39521	MOHANBARI	352283	69428	92571	514282	SBI BANK	SBIN0032016	61125148602	RJJJ00005927
7107	JHUNJHUNU	NAWALGARH	294912	NAHARSINGHANI	335242	66070	88093	489405	BRKGB BANK	BARB0BRGBXX	43540100014673	RJJJ00006480
7108	JHUNJHUNU	NAWALGARH	39522	NAWALRI	449564	88600	118134	656298	BRKGB BANK	BARB0BRGBXX	43580100000920	RJJJ00005984
7109	JHUNJHUNU	NAWALGARH	39524	NIWAI	403684	79558	106077	589319	BRKGB BANK	BARB0BRGBXX	43790100000311	RJJJ00005875
7110	JHUNJHUNU	NAWALGARH	39525	PABANA (RURAL)	257623	50772	67697	376092	BRKGB BANK	BARB0BRGBXX	43540100005917	RJJJ00005899
7111	JHUNJHUNU	NAWALGARH	294911	PAHADILA	225196	44382	59176	328754	BRKGB BANK	BARB0BRGBXX	47240100006954	RJJJ00006502
7112	JHUNJHUNU	NAWALGARH	39526	PARASRAMPURA	696287	137224	182966	1016477	SBI BANK	SBIN0032016	61124633687	RJJJ00005890
7113	JHUNJHUNU	NAWALGARH	262579	POOJARI KI DHANI	337035	66423	88564	492022	SBI BANK	SBIN0032016	61259300255	RJJJ00006514
7114	JHUNJHUNU	NAWALGARH	294909	RAMPURA	299503	59026	78701	437230	BRKGB BANK	BARB0BRGBXX	47240100006953	RJJJ00006503
7115	JHUNJHUNU	NAWALGARH	39527	RANASAR	173451	34184	45578	253213	SBI BANK	SBIN0032473	61284712816	RJJJ00005874
7116	JHUNJHUNU	NAWALGARH	294905	SAINI NAGAR	282116	55600	74133	411849	BRKGB BANK	BARB0BRGBXX	44900100008431	RJJJ00006482
7117	JHUNJHUNU	NAWALGARH	294914	SONTHLI(R)	248102	48896	65195	362193	BRKGB BANK	BARB0BRGBXX	44810100008705	RJJJ00006468
7118	JHUNJHUNU	NAWALGARH	39528	SOTWARA	217193	42804	57073	317070	AXIS BANK	UTIB0001189	915010049703744	RJJJ00005866
7119	JHUNJHUNU	NAWALGARH	39529	TODPURA	429211	84589	112785	626585	SBI BANK	SBIN0031336	51076080332	RJJJ00005877
7120	JHUNJHUNU	NAWALGARH	39530	TOGRA KALAN	392231	77301	103068	572600	BANK OF INDIA	BKID0006696	669610110001401	RJJJ00005926
7121	JHUNJHUNU	NAWALGARH	39531	TONK CHHILARI	379467	74785	99714	553966	BRKGB BANK	BARB0BRGBXX	43130100001509	RJJJ00005891
7122	JHUNJHUNU	PILANI	39396	BADANGARH	258313	50908	67878	377099	BRKGB BANK	BARB0BRGBXX	43510100000985	RJJJ00006111
7123	JHUNJHUNU	PILANI	39397	BAJAWA	380847	75057	100076	555980	BRKGB BANK	BARB0BRGBXX	43510100003567	RJJJ00006109
7124	JHUNJHUNU	PILANI	39536	BANGOTHRI KALAN	550641	108520	144694	803855	SBI BANK	SBIN0032078	61129028245	RJJJ00005944
7125	JHUNJHUNU	PILANI	39537	BERI	252794	49821	66428	369043	BRKGB BANK	BARB0BRGBXX	44410100002006	RJJJ00006082
7126	JHUNJHUNU	PILANI	39539	BHGINA	258313	50908	67878	377099	SBI BANK	SBIN0031135	61119921446	RJJJ00005959
7127	JHUNJHUNU	PILANI	39541	DEVROAD	423140	83393	111190	617723	SBI BANK	SBIN0031135	61124261561	RJJJ00005934
7128	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHLA	327445	64533	86044	478022	BRKGB BANK	BARB0BRGBXX	48500100002152	RJJJ00006523
7129	JHUNJHUNU	PILANI	295028	DOBADA	300331	59189	78919	438439	BRKGB BANK	BARB0BRGBXX	47930100003496	RJJJ00006524
7130	JHUNJHUNU	PILANI	39543	DOODWA	356147	70190	93586	519923	BRKGB BANK	BARB0BRGBXX	43370100004543	RJJJ00005964
7131	JHUNJHUNU	PILANI	39544	DULANIYA	348971	68775	91700	509446	SBI BANK	SBIN0031398	61118491854	RJJJ00008764
7132	JHUNJHUNU	PILANI	39546	GHADAWA	289361	57027	76036	422424	SBI BANK	SBIN0031135	61126162013	RJJJ00005930
7133	JHUNJHUNU	PILANI	39547	GHUMANSAR KALAN	378018	74500	99333	551851	BRKGB BANK	BARB0BRGBXX	43500100005157	RJJJ00005976
7134	JHUNJHUNU	PILANI	39548	HAMEENPUR	310749	61242	81657	453648	SBI BANK	SBIN0032078	61119082840	RJJJ00005954

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7135	JHUNJHUNU	PILANI	39551	JHERLI	404097	79640	106186	589923	SBI BANK	SBIN0031398	61129125624	RJJJ00005961
7136	JHUNJHUNU	PILANI	295030	KAZI	249344	49141	65521	364006	BRKGB BANK	BARB0BRGBXX	48500100002219	RJJJ00006525
7137	JHUNJHUNU	PILANI	39554	KHERLA	310542	61202	81602	453346	BRKGB BANK	BARB0BRGBXX	43500100019105	RJJJ00008760
7138	JHUNJHUNU	PILANI	39555	KHUDANIYA	325444	64139	85518	475101	BRKGB BANK	BARB0BRGBXX	43500100005694	RJJJ00005963
7139	JHUNJHUNU	PILANI	294953	KHUDIYA	315509	62181	82908	460598	HDFC BANK	HDFC0004137	50100371396053	RJJJ00006526
7140	JHUNJHUNU	PILANI	39558	LEEKHTWA	302262	59570	79427	441259	SBI BANK	SBIN0032078	61119569912	RJJJ00005949
7141	JHUNJHUNU	PILANI	39413	MANDRELA	1040015	204966	273288	1518269	BRKGB BANK	BARB0BRGBXX	43510100001477	RJJJ00006078
7142	JHUNJHUNU	PILANI	39560	MORWA	307506	60603	80804	448913	AXIS BANK	UTIB0001188	915010032956849	RJJJ00005951
7143	JHUNJHUNU	PILANI	39561	PEEPLI	326134	64275	85700	476109	SBI BANK	SBIN0031135	61129408205	RJJJ00008762
7144	JHUNJHUNU	PILANI	39564	SUJDOLA	223057	43960	58614	325631	SBI BANK	SBIN0032078	61119519315	RJJJ00005955
7145	JHUNJHUNU	PILANI	39422	TIGIYAS	304125	59937	79916	443978	SBI BANK	SBIN0031128	61118621965	RJJJ00006074
7146	JHUNJHUNU	SINGHANA	295061	BANWAS	275493	54294	72392	402179	ICICI BANK	ICIC0006731	673101701384	RJJJ00006519
7147	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	257485	50745	67660	375890	SBI BANK	SBIN0031821	61125448991	RJJJ00006127
7148	JHUNJHUNU	SINGHANA	295041	BHODAN	262246	51684	68911	382841	ICICI BANK	ICIC0006731	673101701385	RJJJ00006520
7149	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	342348	67470	89960	499778	BRKGB BANK	BARB0BRGBXX	44250100000503	RJJJ00008765
7150	JHUNJHUNU	SINGHANA	262663	DHANA	455981	89865	119820	665666	SBI BANK	SBIN0032079	61260097523	RJJJ00006541
7151	JHUNJHUNU	SINGHANA	39360	DOOMOLI KALAN	236925	46693	62258	345876	SBI BANK	SBIN0031880	61124425566	RJJJ00006101
7152	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	342072	67416	89887	499375	SBI BANK	SBIN0031880	61124425395	RJJJ00006128
7153	JHUNJHUNU	SINGHANA	39362	GADA KHERA	281219	55423	73897	410539	BRKGB BANK	BARB0BRGBXX	44250100000962	RJJJ00008769
7154	JHUNJHUNU	SINGHANA	39363	GHARDANA KALAN	219401	43240	57653	320294	BOB BANK	BARB0GHARDA	20590100003212	RJJJ00006100
7155	JHUNJHUNU	SINGHANA	39364	GHARDANA KHURD	396301	78103	104137	578541	BOB BANK	BARB0GHARDA	20590100000147	RJJJ00006105
7156	JHUNJHUNU	SINGHANA	39366	GUJARWAS	276183	54430	72574	403187	SBI BANK	SBIN0032079	51051848123	RJJJ00006117
7157	JHUNJHUNU	SINGHANA	39368	HEERWA	297916	58713	78284	434913	BRKGB BANK	BARB0BRGBXX	44250100001100	RJJJ00008770
7158	JHUNJHUNU	SINGHANA	39374	KHANPUR	340002	67008	89344	496354	SBI BANK	SBIN0031821	61129081617	RJJJ00006133
7159	JHUNJHUNU	SINGHANA	39378	MANKDO	234717	46258	61678	342653	SBI BANK	SBIN0032079	61125740371	RJJJ00006097
7160	JHUNJHUNU	SINGHANA	295060	MOI BHARU	289430	57041	76054	422525	ICICI BANK	ICIC0006731	673101701383	RJJJ00006521
7161	JHUNJHUNU	SINGHANA	39379	MOI SADDA	319649	62997	83995	466641	SBI BANK	SBIN0032079	61127021988	RJJJ00006103
7162	JHUNJHUNU	SINGHANA	39380	MURADPUR	226024	44545	59393	329962	SBI BANK	SBIN0031880	61127000139	RJJJ00006121
7163	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	280184	55219	73625	409028	BRKGB BANK	BARB0BRGBXX	43410100003546	RJJJ00008768
7164	JHUNJHUNU	SINGHANA	39384	PUHANIYA	275769	54349	72465	402583	SBI BANK	SBIN0031821	61127979394	RJJJ00006136
7165	JHUNJHUNU	SINGHANA	39387	SANWLOD	280322	55246	73661	409229	SBI BANK	SBIN0031821	61125780904	RJJJ00006099
7166	JHUNJHUNU	SINGHANA	39388	SHAHUPURA	255623	50378	67171	373172	SBI BANK	SBIN0031821	61127530554	RJJJ00006096
7167	JHUNJHUNU	SINGHANA	295044	SILARPURI	228922	45116	60155	334193	BRKGB BANK	BARB0BRGBXX	47670100002170	RJJJ00006522
7168	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	216779	42723	56964	316466	SBI BANK	SBIN0031821	61125442514	RJJJ00006108
7169	JHUNJHUNU	SINGHANA	39392	THALI	283289	55831	74441	413561	SBI BANK	SBIN0031821	61126393073	RJJJ00006093
7170	JHUNJHUNU	SURAJGARH	39532	ADOOKA	344211	67837	90450	502498	HDFC BANK	HDFC0004137	50100358640298	RJJJ00005958
7171	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	291292	57408	76544	425244	HDFC BANK	HDFC0004137	50100425890809	RJJJ00005931
7172	JHUNJHUNU	SURAJGARH	39535	BALODA	245825	48447	64596	358868	SBI BANK	SBIN0031135	61118613794	RJJJ00005942
7173	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	264109	52051	69401	385561	HDFC BANK	HDFC0004137	50100160376205	RJJJ00006504
7174	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	351386	69251	92335	512972	BRKGB BANK	BARB0BRGBXX	43480100001442	RJJJ00005956
7175	JHUNJHUNU	SURAJGARH	39538	BERLA	412308	81258	108344	601910	BRKGB BANK	BARB0BRGBXX	43480100002291	RJJJ00008772

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7176	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	329170	64873	86497	480540	BRKGB BANK	BARB0BRGBXX	43480100001435	RJJJ00008763
7177	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHANI	336690	66355	88473	491518	BRKGB BANK	BARB0BRGBXX	43510100010330	RJJJ00006505
7178	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	402304	79286	105715	587305	SBI BANK	SBIN0031135	61128376395	RJJJ00006084
7179	JHUNJHUNU	SURAJGARH	39545	FARAT	168276	33164	44219	245659	BRKGB BANK	BARB0BRGBXX	43480100001441	RJJJ00005939
7180	JHUNJHUNU	SURAJGARH	39549	JAKHOD	365737	72080	96106	533923	SBI BANK	SBIN0031135	51049521836	RJJJ00005858
7181	JHUNJHUNU	SURAJGARH	39550	JEENI	275355	54267	72356	401978	BRKGB BANK	BARB0BRGBXX	43480100001440	RJJJ00005933
7182	JHUNJHUNU	SURAJGARH	39552	KAJRA	394990	77845	103793	576628	BRKGB BANK	BARB0BRGBXX	43480100001826	RJJJ00005856
7183	JHUNJHUNU	SURAJGARH	39553	KAKORA	391127	77083	102778	570988	SBI BANK	SBIN0031135	61120314552	RJJJ00006085
7184	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	295018	58142	77523	430683	BRKGB BANK	BARB0BRGBXX	47490100000002	RJJJ00005960
7185	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	236097	46530	62040	344667	SBI BANK	SBIN0031135	61124299696	RJJJ00005947
7186	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	323168	63690	84920	471778	AXIS BANK	UTIB0001429	920010057640491	RJJJ00006506
7187	JHUNJHUNU	SURAJGARH	39557	LAKHOO	262384	51711	68948	383043	BRKGB BANK	BARB0BRGBXX	43510100003321	RJJJ00005932
7188	JHUNJHUNU	SURAJGARH	39567	LOTIYA	307713	60644	80859	449216	SBI BANK	SBIN0031135	61120024157	RJJJ00006087
7189	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	209328	41254	55006	305588	BOB BANK	BARB0BALODA	22570100004724	RJJJ00005938
7190	JHUNJHUNU	SURAJGARH	39562	PILOD	390368	76934	102578	569880	SBI BANK	SBIN0031135	61125075890	RJJJ00005957
7191	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	269076	53030	70706	392812	BRKGB BANK	BARB0BRGBXX	43480100001878	RJJJ00005946
7192	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	346005	68191	90921	505117	SBI BANK	SBIN0031135	61118889809	RJJJ00005953
7193	JHUNJHUNU	SURAJGARH	39568	UREEKA	230923	45510	60680	337113	BOB BANK	BARB0BALODA	22570100002750	RJJJ00005950
7194	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	392093	77274	103032	572399	PNB BANK	PUNB0689400	6894000100053235	RJJJ00006498
7195	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	450116	88709	118279	657104	SBI BANK	SBIN0031360	61084902994	RJJJ00006066
7196	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	363874	71712	95616	531202	SBI BANK	SBIN0031131	61084377612	RJJJ00006024
7197	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	530701	104591	139454	774746	SBI BANK	SBIN0031131	51064551308	RJJJ00006050
7198	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	639988	126129	168172	934289	SBI BANK	SBIN0031360	61124313623	RJJJ00006051
7199	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	381123	75112	100149	556384	SBI BANK	SBIN0031678	51079050268	RJJJ00006036
7200	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	392369	77328	103104	572801	SBI BANK	SBIN0031131	61081705740	RJJJ00006033
7201	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	380433	74976	99968	555377	SBI BANK	SBIN0031360	51070090356	RJJJ00006035
7202	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	429556	84657	112876	627089	SBI BANK	SBIN0031678	51079050020	RJJJ00006008
7203	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	777838	153296	204395	1135529	SBI BANK	SBIN0031136	61083855490	RJJJ00006045
7204	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	239754	47251	63001	350006	SBI BANK	SBIN0031678	61083871079	RJJJ00006013
7205	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	246515	48583	64778	359876	SBI BANK	SBIN0031360	39821442686	RJJJ00006544
7206	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	340692	67144	89525	497361	BRKGB BANK	BARB0BRGBXX	43420100000684	RJJJ00006457
7207	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	347729	68531	91374	507634	IDBI BANK	IBKL0001312	1312104000056142	RJJJ00006455
7208	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	300538	59230	78973	438741	BRKGB BANK	BARB0BRGBXX	43190100021197	RJJJ00006507
7209	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	228163	44966	59955	333084	SBI BANK	SBIN0031360	61083093110	RJJJ00006054
7210	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	401476	79123	105497	586096	SBI BANK	SBIN0031360	61084341777	RJJJ00006070
7211	JHUNJHUNU	UDAIPURWATI	236074	JAHAZ	383123	75506	100675	559304	SBI BANK	SBIN0031360	61084368631	RJJJ00006019
7212	JHUNJHUNU	UDAIPURWATI	294858	JAITPURA	384710	75819	101092	561621	PNB BANK	PUNB0689400	6894000100103677	RJJJ00006510
7213	JHUNJHUNU	UDAIPURWATI	39586	JODHPURA	326065	64261	85681	476007	SBI BANK	SBIN0031360	61084489226	RJJJ00006055
7214	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	332344	65498	87331	485173	SBI BANK	SBIN0031360	61040343333	RJJJ00006067
7215	JHUNJHUNU	UDAIPURWATI	39588	KED	646680	127448	169930	944058	SBI BANK	SBIN0031678	51079050019	RJJJ00006065
7216	JHUNJHUNU	UDAIPURWATI	295007	KHINWASAR	258451	50936	67914	377301	SBI BANK	SBIN0031678	39816646450	RJJJ00006511

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7217	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	284255	56021	74695	414971	SBI BANK	SBIN0031136	51056021856	RJJ000006064
7218	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	493790	97316	129755	720861	SBI BANK	SBIN0031678	51079050235	RJJ000006057
7219	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	578790	114068	152091	844949	SBI BANK	SBIN0031360	61083814408	RJJ000006040
7220	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	355388	70040	93387	518815	SBI BANK	SBIN0031360	61084489179	RJJ000006058
7221	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	421553	83080	110773	615406	SBI BANK	SBIN0031360	51070090334	RJJ000006499
7222	JHUNJHUNU	UDAIPURWATI	39594	NATAS	301710	59461	79282	440453	SBI BANK	SBIN0031678	61084369555	RJJ000006068
7223	JHUNJHUNU	UDAIPURWATI	39595	NEORI	230440	45415	60553	336408	SBI BANK	SBIN0031360	61124606686	RJJ000006031
7224	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	677175	133458	177944	988577	SBI BANK	SBIN0031360	61119301841	RJJ000006059
7225	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	455636	89797	119729	665162	SBI BANK	SBIN0031360	61125121215	RJJ000006060
7226	JHUNJHUNU	UDAIPURWATI	39599	POSANA	281357	55450	73933	410740	SBI BANK	SBIN0031360	51070090378	RJJ000006043
7227	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	526700	103802	138403	768905	SBI BANK	SBIN0031360	51070090389	RJJ000006069
7228	JHUNJHUNU	UDAIPURWATI	39601	SARAI	221747	43702	58269	323718	SBI BANK	SBIN0031360	61126268622	RJJ000006071
7229	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	437284	86180	114907	638371	SBI BANK	SBIN0031131	51064551320	RJJ000006062
7230	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	603628	118963	158618	881209	SBI BANK	SBIN0031360	61083889859	RJJ000006063
7231	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	383054	75492	100657	559203	SBI BANK	SBIN0032223	51079050257	RJJ000006022
7232	JODHPUR	AAU	39885	AAU	402579	79340	105787	587706	RMGB BANK	RMGB0000293	11320736705	RJJO000008592
7233	JODHPUR	AAU	262753	BARSINGON KA BAS	272026	53611	71481	397118	SBI BANK	SBIN0032132	61261535525	RJJO000008585
7234	JODHPUR	AAU	39891	CHADI	515289	101553	135404	752246	SBI BANK	SBIN0031205	51040878625	RJJO000008599
7235	JODHPUR	AAU	39894	DENOK	437191	86162	114882	638235	RMGB BANK	RMGB0000302	11321575281	RJJO000008449
7236	JODHPUR	AAU	262723	GORCHIYA KA BERA	259838	51209	68279	379326	SBI BANK	SBIN0032132	61262380737	RJJO000008609
7237	JODHPUR	AAU	294597	GOVIND NAGAR	273976	53995	71994	399965	UCO BANK	UCBA0001099	10990110120675	RJJO000008610
7238	JODHPUR	AAU	294598	HAZI SAGAR	354609	69886	93182	517677	RMGB BANK	RMGB0000293	83063739825	RJJO000008611
7239	JODHPUR	AAU	39899	INDON KA BAS	306444	60394	80525	447363	RMGB BANK	RMGB0000302	11321550925	RJJO000008602
7240	JODHPUR	AAU	262715	KERLA	255158	50287	67049	372494	ICICI BANK	ICIC0006811	681101702882	RJJO000008612
7241	JODHPUR	AAU	262716	KHARIYA	321069	63276	84368	468713	ICICI BANK	ICIC0006811	681101703187	RJJO000008568
7242	JODHPUR	AAU	39913	MORIYA	351781	69329	92439	513549	SBI BANK	SBIN0031205	51040878818	RJJO000008589
7243	JODHPUR	AAU	262739	MUNJASAR	385711	76016	101355	563082	SBI BANK	SBIN0032424	61267253249	RJJO000008799
7244	JODHPUR	AAU	39914	PALEENA	449672	88621	118162	656455	SBI BANK	SBIN0031205	51040878909	RJJO000008595
7245	JODHPUR	AAU	39918	RIDMALSAR	299131	58953	78604	436688	ICICI BANK	ICIC0006811	681101702894	RJJO000008606
7246	JODHPUR	AAU	262722	SARANPURA	268321	52881	70508	391710	SBI BANK	SBIN0032132	61261376288	RJJO000008594
7247	JODHPUR	AAU	39907	SHREE LAXMANNAGAR	377814	74460	99280	551554	SBI BANK	SBIN0031205	51040878614	RJJO000008613
7248	JODHPUR	AAU	39922	SHRI KRISHANNAGAR	603430	118924	158565	880919	ICICI BANK	ICIC0006811	681101702883	RJJO000009156
7249	JODHPUR	AAU	262720	SIYOLNAGAR	267053	52631	70175	389859	SBI BANK	SBIN0032132	61262107167	RJJO000008614
7250	JODHPUR	AAU	295039	SUWAP	264323	52093	69457	385873	RMGB BANK	RMGB0000293	83068537325	RJJO000008615
7251	JODHPUR	AAU	294596	UDAINAGAR	310051	61105	81473	452629	ICICI BANK	ICIC0007376	737601000311	RJJO000008616
7252	JODHPUR	BALESAR	39605	AGOLAI	294451	58031	77374	429856	PNB BANK	PUNB0014710	01472040003690	RJJO000007559
7253	JODHPUR	BALESAR	39609	BASTAWA	261106	51459	68612	381177	PNB BANK	PUNB0014710	01472040003850	RJJO000007593
7254	JODHPUR	BALESAR	294435	BASTAWA MATAJI	210308	41448	55263	307019	PNB BANK	PUNB0171510	17152722000017	RJJO000008383
7255	JODHPUR	BALESAR	39610	BAWARLI	416424	82069	109425	607918	PNB BANK	PUNB0014710	01471010000400	RJJO000007558
7256	JODHPUR	BALESAR	39611	BELWA KHATRIYA	423736	83510	111347	618593	PNB BANK	PUNB0014710	01472040000140	RJJO000007547
7257	JODHPUR	BALESAR	39612	BELWA RANAJI	374791	73864	98485	547140	PNB BANK	PUNB0014710	01472040000160	RJJO000007617

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7258	JODHPUR	BALESAR	262363	BHANDU CHARNAN	350514	69079	92106	511699	SBI BANK	SBIN0031207	61262280824	RJO00008687
7259	JODHPUR	BALESAR	39923	BHANDU JATI	468879	92407	123209	684495	SBI BANK	SBIN0031207	51042120900	RJO00008691
7260	JODHPUR	BALESAR	39615	BHATELAI PUROHITAN	358606	70674	94232	523512	PNB BANK	PUNB0014710	01472040003550	RJO00007546
7261	JODHPUR	BALESAR	39616	BIRAI	343396	67677	90235	501308	PNB BANK	PUNB0014710	01472040000200	RJO00007543
7262	JODHPUR	BALESAR	294433	CHANCHALWA	260228	51286	68381	379895	PNB BANK	PUNB0014710	01472122003848	RJO00008501
7263	JODHPUR	BALESAR	262100	CHIRWAI	406869	80186	106914	593969	PNB BANK	PUNB0014710	01472041002517	RJO00008408
7264	JODHPUR	BALESAR	262074	DEO NAGAR	330526	65140	86854	482520	PNB BANK	PUNB0171510	17152041000188	RJO00008397
7265	JODHPUR	BALESAR	294436	DEVGARH	256231	50498	67331	374060	PNB BANK	PUNB0014710	01472122003793	RJO00008413
7266	JODHPUR	BALESAR	39621	DHADHANIYA BHAYLA	314244	61931	82575	458750	PNB BANK	PUNB0014710	01472040001150	RJO00007655
7267	JODHPUR	BALESAR	39622	DHADHANIYA SANSAN	301374	59395	79193	439962	PNB BANK	PUNB0014710	01472040000090	RJO00007616
7268	JODHPUR	BALESAR	294431	DOODABERA	239656	47231	62975	349862	PNB BANK	PUNB0014710	01472722000079	RJO00008368
7269	JODHPUR	BALESAR	39623	DUGAR	443724	87449	116599	647772	PNB BANK	PUNB0014710	01472040003570	RJO00007764
7270	JODHPUR	BALESAR	294432	GAJNAWAS	276706	54533	72711	403950	PNB BANK	PUNB0171510	17152122006400	RJO00008384
7271	JODHPUR	BALESAR	39626	GOPALSAR	216743	42716	56954	316413	PNB BANK	PUNB0014710	01472040000180	RJO00007540
7272	JODHPUR	BALESAR	262080	HARMATNAGAR	302446	59606	79475	441527	PNB BANK	PUNB0014710	01472041002487	RJO00008399
7273	JODHPUR	BALESAR	262818	JEEYABERI	285188	56205	74940	416333	PNB BANK	PUNB0014710	01472041002548	RJO00008400
7274	JODHPUR	BALESAR	294434	JINJINYALA KALAN	319216	62911	83882	466009	PNB BANK	PUNB0171510	17152122006393	RJO00008402
7275	JODHPUR	BALESAR	262144	JUDIYA	338716	66754	89006	494476	BOB BANK	BARB0BALESA	44450100003955	RJO00008412
7276	JODHPUR	BALESAR	39630	KHARIBERI	273001	53803	71737	398541	PNB BANK	PUNB0014710	01472040000150	RJO00007551
7277	JODHPUR	BALESAR	39631	KHUDIYALA	620590	122306	163075	905971	PNB BANK	PUNB0014710	01471010000370	RJO00007556
7278	JODHPUR	BALESAR	262102	KONARI	268516	52919	70559	391994	PNB BANK	PUNB0014710	01472041002531	RJO00008386
7279	JODHPUR	BALESAR	39632	KUI INDA	252623	49787	66383	368793	PNB BANK	PUNB0014710	01472040000110	RJO00007671
7280	JODHPUR	BALESAR	294429	KUI JODHA	234586	46232	61643	342461	PNB BANK	PUNB0014710	01472122003800	RJO00008406
7281	JODHPUR	BALESAR	39635	NIMBON KA GAON	344469	67888	90517	502874	PNB BANK	PUNB0014710	01472040000130	RJO00007622
7282	JODHPUR	BALESAR	262076	RAWALGARH	379276	74748	99664	553688	PNB BANK	PUNB0014710	01472041002524	RJO00008398
7283	JODHPUR	BALESAR	39949	SIYANDA	432024	85143	113525	630692	BOB BANK	BARB0BALESA	44450100011024	RJO00008675
7284	JODHPUR	BALESAR	294430	UDAISAR	245701	48423	64564	358688	PNB BANK	PUNB0014710	01472122003817	RJO00008404
7285	JODHPUR	BALESAR	39637	UTAMBAR	468099	92253	123004	683356	PNB BANK	PUNB0014710	01471010000340	RJO00007542
7286	JODHPUR	BAP	294907	AKHADHANA	241216	47539	63385	352140	RMGB BANK	RMGB0000610	83068099786	RJO00008542
7287	JODHPUR	BAP	39638	BADI SID	383274	75536	100714	559524	UCO BANK	UCBA0000881	08810100001548	RJO00007779
7288	JODHPUR	BAP	39640	BAROO	474242	93464	124618	692324	SBI BANK	SBIN0032142	61284448668	RJO00007780
7289	JODHPUR	BAP	294910	BHADLA	236048	46520	62027	344595	RMGB BANK	RMGB0000652	83068803184	RJO00008541
7290	JODHPUR	BAP	294918	BHAKHARIYA	245993	48480	64641	359114	RMGB BANK	RMGB0000610	83067955300	RJO00008550
7291	JODHPUR	BAP	39645	CHARNAI	220643	43484	57979	322106	UCO BANK	UCBA0000881	08810100002507	RJO00008237
7292	JODHPUR	BAP	39647	DEDASARI	269003	53015	70687	392705	SBI BANK	SBIN0032142	51040877406	RJO00007778
7293	JODHPUR	BAP	294942	DEGAWARI	211478	41678	55571	308727	RMGB BANK	RMGB0000652	83068511238	RJO00008604
7294	JODHPUR	BAP	294878	DHOLIYA	386296	76131	101508	563935	RMGB BANK	RMGB0000652	83068601687	RJO00008597
7295	JODHPUR	BAP	39649	GHATOR	352854	69541	92721	515116	SBI BANK	SBIN0032142	61260942406	RJO00008231
7296	JODHPUR	BAP	294926	HINDALGOL	236926	46693	62258	345877	RMGB BANK	RMGB0000652	83068601789	RJO00008563
7297	JODHPUR	BAP	294923	JAITRASAR	207383	40871	54495	302749	RMGB BANK	RMGB0000652	83068774650	RJO00008547
7298	JODHPUR	BAP	39651	JAMBA	400044	78841	105121	584006	RMGB BANK	RMGB0000304	11321482727	RJO00007743

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7299	JODHPUR	BAP	294970	JAMBESHVAR NAGARI	241508	47597	63462	352567	HDFC BANK	HDFC0002601	50100388515502	RJO00008825
7300	JODHPUR	BAP	39653	KALYANSINGH KI SID	226201	44580	59440	330221	SBI BANK	SBIN0031697	51071630258	RJO00008600
7301	JODHPUR	BAP	39655	KANASAR	339301	66870	89159	495330	UCO BANK	UCBA0000881	08810100002464	RJO00007776
7302	JODHPUR	BAP	39654	KANSINGH SEER	295914	58319	77758	431991	SBI BANK	SBIN0031697	51071630270	RJO00007818
7303	JODHPUR	BAP	262411	KHEERWA	317364	62546	83395	463305	SBI BANK	SBIN0032142	61261055516	RJO00008709
7304	JODHPUR	BAP	294887	KHIDRAT	257791	50806	67741	376338	HDFC BANK	HDFC0002601	50100385314693	RJO00008575
7305	JODHPUR	BAP	294931	KRISHAN NAGAR KALAN	246091	48500	64666	359257	HDFC BANK	HDFC0002601	50100385012194	RJO00008553
7306	JODHPUR	BAP	294900	MEETHARIYA	195098	38450	51267	284815	UCO BANK	UCBA0000881	08810110083239	RJO00008548
7307	JODHPUR	BAP	294881	MEHARAM NAGAR	211576	41697	55597	308870	RMGB BANK	RMGB0000652	83068222349	RJO00008583
7308	JODHPUR	BAP	294913	MODKIYA	167213	32954	43939	244106	UCO BANK	UCBA0000881	08810110083215	RJO00008539
7309	JODHPUR	BAP	39659	MOTAI	269588	53131	70841	393560	HDFC BANK	HDFC0002601	50100092671121	RJO00008805
7310	JODHPUR	BAP	294875	NEWA	294061	57954	77271	429286	UCO BANK	UCBA0000881	08810110083208	RJO00008537
7311	JODHPUR	BAP	39662	NOORE KI BURJ	247456	48769	65025	361250	UCO BANK	UCBA0000881	08810100002699	RJO00007810
7312	JODHPUR	BAP	39663	RANERI	253598	49979	66639	370216	AXIS BANK	UTIB0001215	917010053400945	RJO00008217
7313	JODHPUR	BAP	294948	RAWRA	237706	46847	62463	347016	RMGB BANK	RMGB0000652	83068741591	RJO00008544
7314	JODHPUR	BAP	39665	SANWARA GAON	189931	37432	49909	277272	SBI BANK	SBIN0032142	51040877484	RJO00008603
7315	JODHPUR	BAP	39667	SHREE SURPURA	328869	64814	86418	480101	UCO BANK	UCBA0000881	08810100002883	RJO00008422
7316	JODHPUR	BAP	294885	SODADARA	251941	49653	66203	367797	RMGB BANK	RMGB0000652	83068454007	RJO00008591
7317	JODHPUR	BAP	294935	SONALPURA	194806	38392	51190	284388	RMGB BANK	RMGB0000610	83068890032	RJO00008578
7318	JODHPUR	BAP	39668	TEKRA	343494	67696	90261	501451	INDIAN BANK	IDIB000B678	50293193957	RJO00008275
7319	JODHPUR	BAP	39669	TEPOO	230101	45348	60464	335913	SBI BANK	SBIN0032142	61281431974	RJO00007757
7320	JODHPUR	BAP	294899	UDAT	222593	43869	58492	324954	UCO BANK	UCBA0000881	08810110083222	RJO00008551
7321	JODHPUR	BAPINI	39822	BAPINI	338326	66677	88903	493906	SBI BANK	SBIN0031206	61138015927	RJO00008618
7322	JODHPUR	BAPINI	262541	BAPINI KHURD	371281	73172	97563	542016	ICICI BANK	ICIC0006811	681101702910	RJO00008526
7323	JODHPUR	BAPINI	39825	BEDU	270758	53361	71148	395267	SBI BANK	SBIN0031206	51023751496	RJO00008525
7324	JODHPUR	BAPINI	262555	BEDU KALANNN	313074	61701	82267	457042	ICICI BANK	ICIC0006811	681101702887	RJO00008552
7325	JODHPUR	BAPINI	294595	BHANDA	254768	50210	66946	371924	ICICI BANK	ICIC0006811	681101704779	RJO00008622
7326	JODHPUR	BAPINI	39900	ISHRU	459032	90466	120621	670119	ICICI BANK	ICIC0006811	681101701629	RJO00008523
7327	JODHPUR	BAPINI	39846	JAKHAN	551169	108625	144833	804627	ICICI BANK	ICIC0002981	298101000274	RJO00008619
7328	JODHPUR	BAPINI	294594	JATON KI DHANI HADMAN SA	272416	53688	71584	397688	BANK OF INDIA	BKID0007860	786010210000005	RJO00008538
7329	JODHPUR	BAPINI	262548	KAPOORIYA	226298	44599	59465	330362	ICICI BANK	ICIC0006811	681101702922	RJO00008546
7330	JODHPUR	BAPINI	262558	KARWAN	321751	63411	84548	469710	ICICI BANK	ICIC0006811	681101702803	RJO00008522
7331	JODHPUR	BAPINI	39863	MATORA	323604	63776	85034	472414	SBI BANK	SBIN0031206	51023751430	RJO00008566
7332	JODHPUR	BAPINI	262540	MOTANIYA NAGAR	329356	64910	86546	480812	ICICI BANK	ICIC0003609	681101702888	RJO00008556
7333	JODHPUR	BAPINI	39869	NIMBON KA TALAB	336961	66408	88545	491914	ICICI BANK	ICIC0006811	681101006383	RJO00008620
7334	JODHPUR	BAPINI	262546	OMPURA	487307	96039	128051	711397	ICICI BANK	ICIC0002981	298101001020	RJO00008623
7335	JODHPUR	BAPINI	39874	PARASALA	615032	121211	161614	897857	SBI BANK	SBIN0031206	51023751485	RJO00008440
7336	JODHPUR	BAPINI	294593	PEETHASAR	199681	39353	52471	291505	ICICI BANK	ICIC0006811	681101704684	RJO00008571
7337	JODHPUR	BAPINI	39875	POONASAR	326724	64391	85854	476969	SBI BANK	SBIN0005484	11186974945	RJO00008621
7338	JODHPUR	BAPINI	262543	PUNASAR KHURD	196073	38642	51523	286238	ICICI BANK	ICIC0002982	298201001157	RJO00008545
7339	JODHPUR	BAPINI	39876	RAIMALWARA	567062	111757	149009	827828	SBI BANK	SBIN0031206	51023751463	RJO00008524

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7340	JODHPUR	BAPINI	295008	VISHVAKARMA NAGAR	227956	44926	59901	332783	BANK OF INDIA	BKID0007860	786010210000004	RJO00008543
7341	JODHPUR	BAWADI	39818	ANWANA	409696	80743	107657	598096	UCO BANK	UCBA0000538	05380100002815	RJO00007823
7342	JODHPUR	BAWADI	39821	BAORI	1139096	224493	299324	1662913	UCO BANK	UCBA0000538	05380100000149	RJO00007807
7343	JODHPUR	BAWADI	39828	BHAWAD	543759	107164	142886	793809	SBI BANK	SBIN0032094	51023752773	RJO00007806
7344	JODHPUR	BAWADI	39834	BIRAI	721502	142194	189592	1053288	SBI BANK	SBIN0008868	11584662912	RJO00008436
7345	JODHPUR	BAWADI	39835	BORVI KHURD	258083	50863	67818	376764	SBI BANK	SBIN0008868	11584665550	RJO00008329
7346	JODHPUR	BAWADI	39836	BUCHETI	359971	70943	94591	525505	SBI BANK	SBIN0008868	11584665549	RJO00007775
7347	JODHPUR	BAWADI	39840	DANWARA	512754	101054	134738	748546	SBI BANK	SBIN0032094	61190435868	RJO00007804
7348	JODHPUR	BAWADI	262489	DHANARI KHURD	413499	81493	108657	603649	RMGB BANK	RMGB0000321	83020258891	RJO00008434
7349	JODHPUR	BAWADI	39841	DHANNARI KALAN	611425	120500	160666	892591	RMGB BANK	RMGB0000321	11321109515	RJO00008432
7350	JODHPUR	BAWADI	39843	GANGANI	772983	152340	203119	1128442	SBI BANK	SBIN0008868	11584662718	RJO00008437
7351	JODHPUR	BAWADI	294441	HARDANI	244336	48154	64205	356695	SBI BANK	SBIN0032094	39751479964	RJO00008702
7352	JODHPUR	BAWADI	39845	HATUNDI	343104	67619	90159	500882	RMGB BANK	RMGB0000321	11321136232	RJO00007827
7353	JODHPUR	BAWADI	262482	JAITYAWAS	278461	54879	73172	406512	SBI BANK	SBIN0032094	61263005288	RJO00008439
7354	JODHPUR	BAWADI	39848	JOINTRA	349539	68887	91850	510276	UCO BANK	UCBA0000538	05380110026755	RJO00007824
7355	JODHPUR	BAWADI	39850	KAJNAU KALLAN	468294	92292	123055	683641	RMGB BANK	RMGB0000321	11321106886	RJO00008269
7356	JODHPUR	BAWADI	39851	KASHTI	265493	52324	69765	387582	UCO BANK	UCBA0000538	05380110054253	RJO00007822
7357	JODHPUR	BAWADI	39852	KELAWA KALAN	564819	111315	148420	824554	UCO BANK	UCBA0000538	05380110029732	RJO00007825
7358	JODHPUR	BAWADI	39855	KHERAPA	335304	66082	88109	489495	RMGB BANK	RMGB0000308	11321338932	RJO00008443
7359	JODHPUR	BAWADI	39859	LAWERA KALAN	733885	144634	192846	1071365	RMGB BANK	RMGB0000308	11321338954	RJO00007826
7360	JODHPUR	BAWADI	262846	LAWERA KHURD	373329	73576	98101	545006	RMGB BANK	RMGB0000308	83020831886	RJO00008444
7361	JODHPUR	BAWADI	262498	MAILANA	382591	75401	100535	558527	RMGB BANK	RMGB0000308	83021390055	RJO00008445
7362	JODHPUR	BAWADI	262494	MANSAGAR	393706	77592	103456	574754	SBI BANK	SBIN0032094	61261211782	RJO00008446
7363	JODHPUR	BAWADI	262554	NANDIYA JAJRA	217133	42793	57057	316983	SBI BANK	SBIN0032094	61262384200	RJO00008447
7364	JODHPUR	BAWADI	39864	NANDIYA KALAN	281581	55494	73992	411067	RMGB BANK	RMGB0000308	11321339458	RJO00007821
7365	JODHPUR	BAWADI	39865	NANDIYA KHURD	433096	85355	113806	632257	RMGB BANK	RMGB0000321	11321112697	RJO00007773
7366	JODHPUR	BAWADI	39866	NETRA	417984	82376	109835	610195	UCO BANK	UCBA0000538	05380100000723	RJO00008448
7367	JODHPUR	BAWADI	294437	PUNIYON KI BASNI	227663	44868	59824	332355	UCO BANK	UCBA0000538	05380110161487	RJO00008707
7368	JODHPUR	BAWADI	294439	SEVKI KALAN	319899	63046	84061	467006	SBI BANK	SBIN0008868	39782569080	RJO00008703
7369	JODHPUR	BAWADI	294438	SEVKI KHURD	254476	50152	66870	371498	SBI BANK	SBIN0008868	39785230103	RJO00008706
7370	JODHPUR	BAWADI	39880	SOYLA	523089	103091	137454	763634	RMGB BANK	RMGB0000321	11321136276	RJO00008271
7371	JODHPUR	BAWADI	294440	UMADESAR	236438	46597	62130	345165	RMGB BANK	RMGB0000321	83068572428	RJO00008496
7372	JODHPUR	BAWADI	262126	VINAYAKPURA	376351	74171	98895	549417	SBI BANK	SBIN0032094	61263152596	RJO00008270
7373	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	441872	87084	116112	645068	RMGB BANK	RMGB0000294	11320878377	RJO00007592
7374	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	270953	53400	71199	395552	RMGB BANK	RMGB0000294	83068886912	RJO00008696
7375	JODHPUR	BHOPALGARH	39671	ASOP	1229577	242325	323100	1795002	RMGB BANK	RMGB0000689	83069232276	RJO00007659
7376	JODHPUR	BHOPALGARH	39672	BAGORIYAN	398581	78553	104737	581871	UCO BANK	UCBA0000451	04510100000224	RJO00007808
7377	JODHPUR	BHOPALGARH	39674	BARNI KHURD	325261	64103	85470	474834	RMGB BANK	RMGB0000315	11321616876	RJO00007611
7378	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	511974	100900	134533	747407	UCO BANK	UCBA0000451	04510110076194	RJO00007550
7379	JODHPUR	BHOPALGARH	262853	BEERANI	387954	76458	101944	566356	SBI BANK	SBIN0031693	61259570460	RJO00007809
7380	JODHPUR	BHOPALGARH	39679	BURKIYA	331209	65275	87033	483517	RMGB BANK	RMGB0000294	11320875105	RJO00007597

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7381	JODHPUR	BHOPALGARH	294656	CHHAPLA	248333	48942	65255	362530	RMGB BANK	RMGB0000315	83068854786	RJO00008669
7382	JODHPUR	BHOPALGARH	39681	DEWATRA	397509	78341	104455	580305	RMGB BANK	RMGB0000294	11320878548	RJO00007587
7383	JODHPUR	BHOPALGARH	294655	DHANDHORA	446064	87910	117214	651188	RMGB BANK	RMGB0000689	83068920013	RJO00008697
7384	JODHPUR	BHOPALGARH	294649	DHORU	232928	45906	61207	340041	RMGB BANK	RMGB0000294	83068855746	RJO00008701
7385	JODHPUR	BHOPALGARH	294661	GADERI	242971	47885	63846	354702	RMGB BANK	RMGB0000689	83068820484	RJO00008695
7386	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	509732	100458	133944	744134	UCO BANK	UCBA0000451	04510100002898	RJO00007584
7387	JODHPUR	BHOPALGARH	39683	GARASANI	323311	63718	84958	471987	BOB BANK	BARB0DBASOP	95290100008679	RJO00007654
7388	JODHPUR	BHOPALGARH	294657	HINGOLI	362799	71500	95334	529633	RMGB BANK	RMGB0000689	83068880998	RJO00008699
7389	JODHPUR	BHOPALGARH	39684	HIRADESAR	631997	124554	166072	922623	UCO BANK	UCBA0000451	04510110125953	RJO00007548
7390	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	286261	56416	75222	417899	RMGB BANK	RMGB0000294	83068703860	RJO00008700
7391	JODHPUR	BHOPALGARH	39688	KHERI SALWA	411159	81031	108042	600232	RMGB BANK	RMGB0000316	11321006019	RJO00007585
7392	JODHPUR	BHOPALGARH	294660	KUMBHARA	291818	57512	76682	426012	RMGB BANK	RMGB0000689	83068834373	RJO00008698
7393	JODHPUR	BHOPALGARH	39692	KURI	340179	67043	89390	496612	RMGB BANK	RMGB0000294	11320903111	RJO00007660
7394	JODHPUR	BHOPALGARH	39694	MANGERIYA	301861	59491	79321	440673	RMGB BANK	RMGB0000689	83069358108	RJO00007658
7395	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAWATI	321556	63372	84496	469424	RMGB BANK	RMGB0000294	83068888422	RJO00008662
7396	JODHPUR	BHOPALGARH	39696	NARSAR	536934	105819	141092	783845	RMGB BANK	RMGB0000315	11321615759	RJO00007652
7397	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	510609	100631	134175	745415	UCO BANK	UCBA0000451	04510100005577	RJO00007586
7398	JODHPUR	BHOPALGARH	39700	RAJLANI	536057	105646	140862	782565	RMGB BANK	RMGB0000315	11321609110	RJO00007591
7399	JODHPUR	BHOPALGARH	39702	RAMPURA	374401	73787	98383	546571	UCO BANK	UCBA0000464	04640100102791	RJO00008710
7400	JODHPUR	BHOPALGARH	39703	RAROD	336864	66389	88519	491772	RMGB BANK	RMGB0000689	83070206525	RJO00007595
7401	JODHPUR	BHOPALGARH	39705	RUDIA	447039	88103	117470	652612	RMGB BANK	RMGB0000689	83069918730	RJO00007589
7402	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	351976	69368	92490	513834	UCO BANK	UCBA0000451	04510100000216	RJO00007544
7403	JODHPUR	BHOPALGARH	39697	USTRA	421104	82991	110655	614750	UCO BANK	UCBA0000451	04510100000226	RJO00007657
7404	JODHPUR	BILARA	39709	BALA	429976	84740	112986	627702	AXIS BANK	UTIB0001522	918010045366704	RJO00007680
7405	JODHPUR	BILARA	39710	BARNA	300594	59241	78988	438823	RMGB BANK	RMGB0000296	11321788007	RJO00007648
7406	JODHPUR	BILARA	294473	BEEJASANI	248918	49057	65409	363384	AXIS BANK	UTIB0001522	920010012963171	RJO00008414
7407	JODHPUR	BILARA	39713	BEENJWARIYA	285383	56243	74991	416617	SBI BANK	SBIN0005846	31669713079	RJO00007674
7408	JODHPUR	BILARA	39711	BHAVI	789850	155664	207552	1153066	UCO BANK	UCBA0000639	06390100000065	RJO00007754
7409	JODHPUR	BILARA	294442	BINAWAS	246968	48673	64897	360538	BOB BANK	BARB0BILARA	51980100012090	RJO00008418
7410	JODHPUR	BILARA	39717	CHANDELAO	271538	53515	71353	396406	UNION BANK	UBIN0818739	187310100078655	RJO00007771
7411	JODHPUR	BILARA	39720	GHANAMAGRA	395461	77938	103917	577316	AXIS BANK	UTIB0001522	920010042904748	RJO00007679
7412	JODHPUR	BILARA	39722	HARIYA DHANA	717212	141348	188465	1047025	HDFC BANK	HDFC0004255	50100137475236	RJO00007736
7413	JODHPUR	BILARA	39721	HARIYADA	339399	66889	89185	495473	ICICI BANK	ICIC0006816	681601010682	RJO00007742
7414	JODHPUR	BILARA	294476	HUNGAON KALAN	315999	62277	83036	461312	AXIS BANK	UTIB0001522	920010025146213	RJO00008415
7415	JODHPUR	BILARA	294474	JASWANTPURA	301081	59337	79116	439534	HDFC BANK	HDFC0004255	50100391900041	RJO00008417
7416	JODHPUR	BILARA	39723	JETIWAS	264713	52170	69560	386443	SBI BANK	SBIN0031204	51043009549	RJO00007678
7417	JODHPUR	BILARA	39724	JHAK	494619	97480	129973	722072	AXIS BANK	UTIB0001522	913010048836607	RJO00007750
7418	JODHPUR	BILARA	39725	KALAUNA	271343	53476	71302	396121	AXIS BANK	UTIB0001522	913010042652465	RJO00007653
7419	JODHPUR	BILARA	39726	KAPARDA	513144	101131	134841	749116	UCO BANK	UCBA0000639	06390100101336	RJO00007640
7420	JODHPUR	BILARA	39727	KHARIYA MEETHAPUR	766060	150975	201300	1118335	UCO BANK	UCBA0001187	11870100101043	RJO00007675
7421	JODHPUR	BILARA	39728	KHEJARLA	724037	142694	190258	1056989	HDFC BANK	HDFC0004255	50100215337377	RJO00007781

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7422	JODHPUR	BILARA	39729	LAMBA	407259	80263	107017	594539	SBI BANK	SBIN0005846	11330776791	RJO00007763
7423	JODHPUR	BILARA	39732	MALKOSNI	262471	51728	68970	383169	AXIS BANK	UTIB0001522	920010012710742	RJO00007756
7424	JODHPUR	BILARA	39734	OLVI	395949	78034	104045	578028	ICICI BANK	ICIC0006816	681601701568	RJO00007753
7425	JODHPUR	BILARA	39735	PADASALA KALAN	284116	55994	74658	414768	ICICI BANK	ICIC0006816	681601041251	RJO00007816
7426	JODHPUR	BILARA	39736	PATELNAGAR	232246	45771	61028	339045	UCO BANK	UCBA0001226	12260101501516	RJO00007672
7427	JODHPUR	BILARA	39737	PICHIYAK	596117	117483	156644	870244	BOB BANK	BARB0BILARA	51980100008143	RJO00007677
7428	JODHPUR	BILARA	39738	RAMASANI	219278	43215	57621	320114	AXIS BANK	UTIB0001522	920010017230720	RJO00007782
7429	JODHPUR	BILARA	39740	RANSIGAON	820563	161717	215622	1197902	HDFC BANK	HDFC0004255	50100138580369	RJO00007651
7430	JODHPUR	BILARA	39742	RAWAR	361531	71251	95001	527783	RMGB BANK	RMGB0000296	11321743587	RJO00007609
7431	JODHPUR	BILARA	39744	SAMBARIYA	284993	56167	74889	416049	HDFC BANK	HDFC0004255	50100168999354	RJO00007673
7432	JODHPUR	BILARA	294475	SINDHI NAGAR	252526	49768	66357	368651	AXIS BANK	UTIB0001522	920010044128654	RJO00008416
7433	JODHPUR	BILARA	39748	UDALIYAWAS	358509	70655	94207	523371	SBI BANK	SBIN0005846	11330776837	RJO00007746
7434	JODHPUR	CHAMU	262808	BANON KA BAS	347199	68426	91235	506860	PNB BANK	PUNB0209210	20922041000020	RJO00008301
7435	JODHPUR	CHAMU	39608	BARNAU	307321	60567	80756	448644	PNB BANK	PUNB0014710	01471010000350	RJO00008281
7436	JODHPUR	CHAMU	294739	BHALOO RATANGARH	268418	52900	70533	391851	PNB BANK	PUNB0171510	17152722000455	RJO00008339
7437	JODHPUR	CHAMU	39617	CHAMU	266371	52496	69995	388862	PNB BANK	PUNB0209210	01472040003860	RJO00008346
7438	JODHPUR	CHAMU	39619	DERIYA	238583	47020	62693	348296	PNB BANK	PUNB0014710	01472040003580	RJO00008341
7439	JODHPUR	CHAMU	262811	DEWANIYA	258181	50882	67843	376906	PNB BANK	PUNB0209210	01472041002579	RJO00008345
7440	JODHPUR	CHAMU	39620	DEWATOO	578957	114101	152135	845193	PNB BANK	PUNB0014710	01472040000190	RJO00008343
7441	JODHPUR	CHAMU	39624	GILAKOR	341446	67292	89723	498461	PNB BANK	PUNB0209210	01472040001860	RJO00008337
7442	JODHPUR	CHAMU	39625	GODELAI	325749	64199	85598	475546	PNB BANK	PUNB0014710	01472040003560	RJO00008300
7443	JODHPUR	CHAMU	294748	GOPALPURA	296889	58511	78014	433414	PNB BANK	PUNB0209210	20921652000217	RJO00008387
7444	JODHPUR	CHAMU	39633	LODTA ACHLAWATA	215086	42389	56519	313994	PNB BANK	PUNB0209210	01472040000100	RJO00008335
7445	JODHPUR	CHAMU	294749	LODTA HARIDASOTA	251063	49480	65973	366516	PNB BANK	PUNB0209210	20922612000062	RJO00008349
7446	JODHPUR	CHAMU	294744	MA SATI NAGAR	256816	50613	67484	374913	UCO BANK	UCBA0001095	10950110144770	RJO00008347
7447	JODHPUR	CHAMU	39634	NATHADAU	403651	79552	106069	589272	PNB BANK	PUNB0014710	01471010000390	RJO00008344
7448	JODHPUR	CHAMU	294753	PANDITON KA BAS	254573	50171	66895	371639	UCO BANK	UCBA0001095	10950110144787	RJO00008340
7449	JODHPUR	CHAMU	262814	PRAHLADPURA	281873	55552	74069	411494	PNB BANK	PUNB0014710	01472041002586	RJO00008299
7450	JODHPUR	CHAMU	262827	RAJSAGAR	277388	54668	72890	404946	UCO BANK	UCBA0001095	10950110071977	RJO00008333
7451	JODHPUR	CHAMU	294751	RAMSAR	246968	48673	64897	360538	PNB BANK	PUNB0209210	20922612000079	RJO00008348
7452	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	243848	48058	64077	355983	PNB BANK	PUNB0171510	17152722000586	RJO00008350
7453	JODHPUR	CHAMU	262565	SUKHMANDLA	350709	69118	92157	511984	PNB BANK	PUNB0209210	20922041000044	RJO00008336
7454	JODHPUR	CHAMU	262580	THADIYA	320581	63180	84240	468001	PNB BANK	PUNB0209210	20922041000013	RJO00008338
7455	JODHPUR	DECHU	262356	AASARLAI	349831	68945	91926	510702	SBI BANK	SBIN0032108	61261899561	RJO00007552
7456	JODHPUR	DECHU	294816	BHEEWSAGAR	245603	48404	64538	358545	UCO BANK	UCBA0001196	30610110075395	RJO00008307
7457	JODHPUR	DECHU	39889	BHOJAKOR	227761	44887	59850	332498	SBI BANK	SBIN0032108	51040878647	RJO00007663
7458	JODHPUR	DECHU	262354	BURKIYA	361824	71308	95078	528210	SBI BANK	SBIN0032108	61260828341	RJO00007669
7459	JODHPUR	DECHU	39927	CHANDSAMA	272221	53649	71532	397402	PNB BANK	PUNB0209210	20922612000017	RJO00007561
7460	JODHPUR	DECHU	39928	CHORDIYA	302739	59664	79552	441955	SBI BANK	SBIN0032108	51042121030	RJO00007579
7461	JODHPUR	DECHU	39931	DECHU	596800	117617	156823	871240	SBI BANK	SBIN0032108	61293245306	RJO00007576
7462	JODHPUR	DECHU	262350	FATEHGARH	256621	50575	67433	374629	SBI BANK	SBIN0032108	61261900464	RJO00007567

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7463	JODHPUR	DECHU	262353	GOVINDPURA	254281	50114	66818	371213	SBI BANK	SBIN0032108	61259443228	RJO00007568
7464	JODHPUR	DECHU	39935	GUMANPURA	448307	88352	117803	654462	SBI BANK	SBIN0032108	61260852307	RJO00007664
7465	JODHPUR	DECHU	39938	JAITSAR	250771	49422	65896	366089	PNB BANK	PUNB0209210	20921652000017	RJO00007577
7466	JODHPUR	DECHU	39937	JETHANIYA	285773	56320	75094	417187	SBI BANK	SBIN0032108	51042121074	RJO00007665
7467	JODHPUR	DECHU	39939	KALAU	355779	70117	93489	519385	UCO BANK	UCBA0001196	30610110031186	RJO00007661
7468	JODHPUR	DECHU	262358	KANODIYA MAHASINGH	228053	44945	59926	332924	SBI BANK	SBIN0032108	61259434858	RJO00007630
7469	JODHPUR	DECHU	262732	KHERA BAGORIYA	258278	50902	67869	377049	SBI BANK	SBIN0032108	61262278600	RJO00007667
7470	JODHPUR	DECHU	294815	KHETSAGAR	241411	47577	63436	352424	UCO BANK	UCBA0001196	11960110090978	RJO00008305
7471	JODHPUR	DECHU	262357	KHIYASARIYA	383664	75613	100817	560094	SBI BANK	SBIN0032108	61259903559	RJO00007562
7472	JODHPUR	DECHU	39905	KOLOOPABUJI	437776	86277	115036	639089	SBI BANK	SBIN0032108	51040878705	RJO00007574
7473	JODHPUR	DECHU	294820	KOLU NIMBAYAT	297571	58645	78194	434410	PNB BANK	PUNB0209210	20922612000048	RJO00008308
7474	JODHPUR	DECHU	262744	KOLU RATHORA	258278	50902	67869	377049	PNB BANK	PUNB0209210	20922612000031	RJO00007573
7475	JODHPUR	DECHU	294814	LALPURA	229126	45156	60208	334490	UCO BANK	UCBA0001196	11960110091098	RJO00008306
7476	JODHPUR	DECHU	294819	MADLA KHURD	237218	46751	62335	346304	PNB BANK	PUNB0209210	20922612000086	RJO00008309
7477	JODHPUR	DECHU	39911	MANDLAKALAN	365139	71962	95949	533050	SBI BANK	SBIN0032108	51040878794	RJO00007629
7478	JODHPUR	DECHU	295006	MASJID KI DHANI	180668	35606	47475	263749	UCO BANK	UCBA0001067	10670110075586	RJO00008392
7479	JODHPUR	DECHU	294817	PADAMPUR	251941	49653	66203	367797	UCO BANK	UCBA0001196	11960110091005	RJO00008304
7480	JODHPUR	DECHU	262854	PEELWA	573107	112948	150597	836652	SBI BANK	SBIN0032108	51040878681	RJO00007566
7481	JODHPUR	DECHU	294818	RAM NAGAR	218498	43062	57416	318976	UCO BANK	UCBA0001196	11960110091319	RJO00008332
7482	JODHPUR	DECHU	262742	RAWATNAGAR	297766	58684	78245	434695	UCO BANK	UCBA0001067	10670110051207	RJO00007668
7483	JODHPUR	DECHU	294821	RIDMAL NAGAR	168871	33281	44375	246527	UCO BANK	UCBA0001196	11960110091302	RJO00008393
7484	JODHPUR	DECHU	262355	SAGRA	326431	64333	85777	476541	SBI BANK	SBIN0032108	61259900944	RJO00007560
7485	JODHPUR	DECHU	39947	SETRAWA	393219	77496	103328	574043	SBI BANK	SBIN0032108	37113846544	RJO00007666
7486	JODHPUR	DECHU	294813	SHIVPURA	226201	44580	59440	330221	SBI BANK	SBIN0032108	39779536763	RJO00008667
7487	JODHPUR	DECHU	39955	UTWALIYA	296791	58492	77989	433272	SBI BANK	SBIN0032108	61260000746	RJO00007578
7488	JODHPUR	DECHU	262855	VIRAMDEOGRAH	283043	55782	74376	413201	SBI BANK	SBIN0032108	36886222509	RJO00007662
7489	JODHPUR	DHAWA	262425	BARLA NAGAR	396241	78091	104122	578454	PNB BANK	PUNB0194610	19462041002036	RJO00008365
7490	JODHPUR	DHAWA	39749	BARLIYAN	297376	58607	78143	434126	PNB BANK	PUNB0194610	19462041001206	RJO00007627
7491	JODHPUR	DHAWA	294716	BHANDOO KHURD	327406	64525	86034	477965	PNB BANK	PUNB0194610	19462612000293	RJO00008407
7492	JODHPUR	DHAWA	39751	BHANDU KALAN	472682	93156	124208	690046	PNB BANK	PUNB0194610	19462041000902	RJO00007628
7493	JODHPUR	DHAWA	294715	CHALI	278753	54937	73249	406939	PNB BANK	PUNB0194610	19462612000424	RJO00008426
7494	JODHPUR	DHAWA	39756	CHICHARLI	300886	59299	79065	439250	PNB BANK	PUNB0194610	19462041001725	RJO00007594
7495	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	233708	46059	61412	341179	PNB BANK	PUNB0194610	19462041002043	RJO00008370
7496	JODHPUR	DHAWA	39757	DHAWA	501932	98921	131894	732747	PNB BANK	PUNB0194610	19462041000223	RJO00007626
7497	JODHPUR	DHAWA	39760	DOLI	684940	134988	179984	999912	PNB BANK	PUNB0194610	19462041001787	RJO00008668
7498	JODHPUR	DHAWA	39761	FEECH	559554	110277	147036	816867	PNB BANK	PUNB0194610	19462041000162	RJO00007530
7499	JODHPUR	DHAWA	294717	HAMIR NAGAR	233806	46079	61438	341323	PNB BANK	PUNB0194610	19462612000448	RJO00008617
7500	JODHPUR	DHAWA	294713	HINGOLA RANA NAGAR	226981	44733	59645	331359	PNB BANK	PUNB0194610	19462612000417	RJO00008425
7501	JODHPUR	DHAWA	294711	IMAM NAGAR RABARIYA	238973	47097	62796	348866	PNB BANK	PUNB0194610	19462612000331	RJO00008429
7502	JODHPUR	DHAWA	39764	JANADESAR	352464	69464	92618	514546	PNB BANK	PUNB0194610	19462041001213	RJO00007645
7503	JODHPUR	DHAWA	39766	JHANWAR	785658	154838	206450	1146946	PNB BANK	PUNB0194610	19462041001794	RJO00007644

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7504	JODHPUR	DHAWA	39768	KALIJAL	518799	102245	136327	757371	PNB BANK	PUNB0194610	19462041000810	RJO00007533
7505	JODHPUR	DHAWA	39771	KHUDALA	536057	105646	140862	782565	PNB BANK	PUNB0194610	19462041001800	RJO00007598
7506	JODHPUR	DHAWA	39773	LOONAWASKALAN	535862	105608	140810	782280	PNB BANK	PUNB0194610	19462041000049	RJO00007623
7507	JODHPUR	DHAWA	39774	LOONAWASKHARA	539469	106319	141758	787546	PNB BANK	PUNB0194610	19462041001183	RJO00007535
7508	JODHPUR	DHAWA	294714	MELBA	316584	62392	83190	462166	PNB BANK	PUNB0194610	19462612000348	RJO00008427
7509	JODHPUR	DHAWA	39779	NARNADI	522602	102995	137326	762923	PNB BANK	PUNB0194610	19462041001893	RJO00007649
7510	JODHPUR	DHAWA	39782	PEEPARLI	616885	121576	162101	900562	PNB BANK	PUNB0194610	19462041001176	RJO00007618
7511	JODHPUR	DHAWA	39783	ROHICHAKALAN	520164	102514	136685	759363	PNB BANK	PUNB0194610	19462041001626	RJO00007596
7512	JODHPUR	DHAWA	294718	SINLI	239656	47231	62975	349862	PNB BANK	PUNB0194610	19462612000317	RJO00008423
7513	JODHPUR	DHAWA	39789	SUBDAND	540932	106607	142143	789682	PNB BANK	PUNB0194610	19462041000155	RJO00007632
7514	JODHPUR	DHAWA	294719	UTTESAR	254963	50248	66998	372209	PNB BANK	PUNB0194610	19462612000324	RJO00008424
7515	JODHPUR	GHANTIYALI	294893	AJASAR	258571	50959	67946	377476	RMGB BANK	RMGB0000481	83068529063	RJO00008581
7516	JODHPUR	GHANTIYALI	294967	ASOLAI	266566	52535	70046	389147	HDFC BANK	HDFC0002601	50100386246626	RJO00008721
7517	JODHPUR	GHANTIYALI	294939	BABA KA DHORA	173941	34280	45707	253928	UCO BANK	UCBA0002977	29770110103623	RJO00008557
7518	JODHPUR	GHANTIYALI	294961	BANSWARA NAGAR	235756	46463	61950	344169	ICICI BANK	ICIC0007376	737601000162	RJO00008722
7519	JODHPUR	GHANTIYALI	262572	BARJASAR	352561	69483	92644	514688	AXIS BANK	UTIB0001215	921010019903128	RJO00008723
7520	JODHPUR	GHANTIYALI	39888	BHIYANSAR	304494	60010	80013	444517	SBI BANK	SBIN0031205	51040878896	RJO00008733
7521	JODHPUR	GHANTIYALI	39890	BHOJASAR	432414	85220	113627	631261	ICICI BANK	ICIC0007376	737601000112	RJO00008725
7522	JODHPUR	GHANTIYALI	39642	BOOGADI	483894	95366	127155	706415	RMGB BANK	RMGB0000293	11320702528	RJO00008708
7523	JODHPUR	GHANTIYALI	39643	CHAKHU	223178	43984	58645	325807	UCO BANK	UCBA0000881	08810100002513	RJO00007819
7524	JODHPUR	GHANTIYALI	39644	CHAMPASAR	249503	49172	65563	364238	SBI BANK	SBIN0031205	51040877304	RJO00007820
7525	JODHPUR	GHANTIYALI	39646	CHEEMANA	404919	79802	106402	591123	RMGB BANK	RMGB0000293	11320689120	RJO00007805
7526	JODHPUR	GHANTIYALI	262574	CHHITARBERA	287626	56685	75581	419892	ICICI BANK	ICIC0007376	737601000065	RJO00008726
7527	JODHPUR	GHANTIYALI	294891	DADU DAYAL NAGAR	189541	37355	49806	276702	RMGB BANK	RMGB0000481	83068630721	RJO00008587
7528	JODHPUR	GHANTIYALI	294892	DHADHARWALA	290356	57223	76298	423877	UCO BANK	UCBA0002977	29770110103586	RJO00008570
7529	JODHPUR	GHANTIYALI	262573	GANDI SAGAR	238388	46982	62642	348012	HDFC BANK	HDFC0002601	50100112610123	RJO00008734
7530	JODHPUR	GHANTIYALI	39648	GHANTIYALI	408331	80474	107299	596104	RMGB BANK	RMGB0000293	11320688127	RJO00007772
7531	JODHPUR	GHANTIYALI	39650	JAISALA	693715	136718	182290	1012723	RMGB BANK	RMGB0000293	11320736727	RJO00008238
7532	JODHPUR	GHANTIYALI	294977	JAMBH SAGAR	229711	45271	60362	335344	AXIS BANK	UTIB0001215	920010068928995	RJO00008724
7533	JODHPUR	GHANTIYALI	39656	KELANSAR	375084	73922	98562	547568	RMGB BANK	RMGB0000481	83046244540	RJO00007817
7534	JODHPUR	GHANTIYALI	294897	KHAJOOSAR	305176	60144	80192	445512	UCO BANK	UCBA0002977	29770110103722	RJO00008590
7535	JODHPUR	GHANTIYALI	39657	LUNA	187688	36990	49319	273997	UCO BANK	UCBA0000881	08810100001557	RJO00007803
7536	JODHPUR	GHANTIYALI	294889	MANEORA	245213	48327	64436	357976	RMGB BANK	RMGB0000481	83068580199	RJO00008560
7537	JODHPUR	GHANTIYALI	294960	MOHAR NAGAR	229711	45271	60362	335344	ICICI BANK	ICIC0007376	737601000314	RJO00008727
7538	JODHPUR	GHANTIYALI	262294	NARAYANPURA	316389	62354	83139	461882	SBI BANK	SBIN0032132	61263199635	RJO00008218
7539	JODHPUR	GHANTIYALI	39661	NOKHRA BHATIYAN	251063	49480	65973	366516	HDFC BANK	HDFC0002601	50100107210032	RJO00008728
7540	JODHPUR	GHANTIYALI	294973	NOKHRA CHARNAN	220741	43504	58005	322250	PNB BANK	PUNB0215210	21522612000900	RJO00008729
7541	JODHPUR	GHANTIYALI	39915	PARIYAL	348466	68676	91568	508710	HDFC BANK	HDFC0002601	50100069431878	RJO00008732
7542	JODHPUR	GHANTIYALI	262713	RADKAPURA	388734	76612	102149	567495	AU BANK	AUBL0002262	2181226234252751	RJO00008730
7543	JODHPUR	GHANTIYALI	39664	ROHINA	409696	80743	107657	598096	SBI BANK	SBIN0032142	61030653278	RJO00007716
7544	JODHPUR	GHANTIYALI	262275	SAJNANIYON KI DHANI	235658	46444	61925	344027	HDFC BANK	HDFC0002601	50100111128388	RJO00008731

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

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7545	JODHPUR	GHANTIYALI	294903	SUBHASH NAGAR	237121	46732	62309	346162	UCO BANK	UCBA0000881	08810110083000	RJO00008562
7546	JODHPUR	KERU	262225	BAMBOR DARJIYAN	401799	79187	105582	586568	RMGB BANK	RMGB0000604	83021819803	RJO00008521
7547	JODHPUR	KERU	262236	BARLI	394681	77784	103712	576177	IDBI BANK	IBKL0002031	2031104000017930	RJO00008394
7548	JODHPUR	KERU	39794	BERU	605282	119289	159052	883623	AXIS BANK	UTIB0003296	920010040684567	RJO00007650
7549	JODHPUR	KERU	262228	CHAWANDA	380154	74921	99894	554969	UCO BANK	UCBA0001305	13050110089286	RJO00008459
7550	JODHPUR	KERU	39798	CHOKHA	822415	162082	216109	1200606	SBI BANK	SBIN0031649	61129551120	RJO00007636
7551	JODHPUR	KERU	262346	DAIJAR	355584	70079	93438	519101	SBI BANK	SBIN0013525	61262673575	RJO00008631
7552	JODHPUR	KERU	294806	GHANTIYALA	331696	65371	87161	484228	RMGB BANK	RMGB0000688	83068472446	RJO00008638
7553	JODHPUR	KERU	294805	HEMNAGAR POONIYON KI PY	306444	60394	80525	447363	UCO BANK	UCBA0001305	13050110140901	RJO00008465
7554	JODHPUR	KERU	39801	INDROKA	221326	43619	58159	323104	INDIAN BANK	IDIB000I527	20742734290	RJO00007607
7555	JODHPUR	KERU	39804	JOLIYALI	326334	64314	85752	476400	RMGB BANK	RMGB0000604	83021766133	RJO00007603
7556	JODHPUR	KERU	294810	KARANI	292306	57608	76810	426724	AXIS BANK	UTIB0003296	920010040684541	RJO00008499
7557	JODHPUR	KERU	39805	KARWAR	547659	107933	143910	799502	RMGB BANK	RMGB0000311	11212145796	RJO00007582
7558	JODHPUR	KERU	39806	KEROO	928496	182988	243984	1355468	IDBI BANK	IBKL0000058	0058104000518772	RJO00007608
7559	JODHPUR	KERU	39808	LORDI DAIJAGARA	333451	65717	87622	486790	AXIS BANK	UTIB0003296	920010040684570	RJO00007605
7560	JODHPUR	KERU	262309	MAHADEV NAGAR UNDERA	307614	60625	80833	449072	UCO BANK	UCBA0001305	13050110088050	RJO00008457
7561	JODHPUR	KERU	294808	MANAI	266176	52458	69944	388578	AXIS BANK	UTIB0003296	920010040684477	RJO00008648
7562	JODHPUR	KERU	39810	MANAKLAO	455717	89813	119750	665280	SBI BANK	SBIN0031681	51075840240	RJO00007604
7563	JODHPUR	KERU	39812	NARWA KHICHIYA	436216	85970	114626	636812	SBI BANK	SBIN0031208	61085038022	RJO00007610
7564	JODHPUR	KERU	262348	PALRI MANGLIYA	435631	85854	114472	635957	PNB BANK	PUNB0194910	19492041000169	RJO00008806
7565	JODHPUR	KERU	39814	POPAWAS	454352	89544	119392	663288	UCO BANK	UCBA0001305	13050110009093	RJO00007583
7566	JODHPUR	KERU	39815	ROHILAKALAN	473169	93252	124336	690757	SBI BANK	SBIN0031649	51069030323	RJO00007634
7567	JODHPUR	KERU	262247	SALORI	389514	76766	102354	568634	BANK OF INDIA	BKID0006612	661210110002451	RJO00008463
7568	JODHPUR	LOHAWAT	39886	AMLA	166823	32878	43837	243538	RMGB BANK	RMGB0000300	11321452237	RJO00008360
7569	JODHPUR	LOHAWAT	262538	BEDON KA BERA	395949	78034	104045	578028	ICICI BANK	ICIC0002298	229801000565	RJO00008455
7570	JODHPUR	LOHAWAT	294763	BHAJAN NAGAR	256621	50575	67433	374629	SBI BANK	SBIN0032424	39255720430	RJO00008494
7571	JODHPUR	LOHAWAT	39831	BHEEKAMKOR	257303	50709	67613	375625	ICICI BANK	ICIC0006814	681401006909	RJO00008477
7572	JODHPUR	LOHAWAT	262552	BHEENYARIYA	333256	65678	87571	486505	UCO BANK	UCBA0003170	31700110005194	RJO00008456
7573	JODHPUR	LOHAWAT	262717	CHAINPURA	436801	86085	114780	637666	SBI BANK	SBIN0032424	61263950016	RJO00008504
7574	JODHPUR	LOHAWAT	294759	CHANDANPURA URF CHIKNI N	292208	57589	76785	426582	SBI BANK	SBIN0032424	39253636925	RJO00008493
7575	JODHPUR	LOHAWAT	294764	CHANDRA NAGAR	236048	46520	62027	344595	SBI BANK	SBIN0032424	39255718499	RJO00008511
7576	JODHPUR	LOHAWAT	39892	CHHEELA	297669	58665	78219	434553	RMGB BANK	RMGB0000300	11321451017	RJO00008364
7577	JODHPUR	LOHAWAT	39893	DAYAKOR	295036	58146	77528	430710	ICICI BANK	ICIC0006844	684401701503	RJO00008381
7578	JODHPUR	LOHAWAT	294785	DERIYON KI DHANI	280801	55340	73787	409928	SBI BANK	SBIN0032424	39272826551	RJO00008492
7579	JODHPUR	LOHAWAT	262725	DHARABAGHPURANA	362799	71500	95334	529633	SBI BANK	SBIN0032108	61264523628	RJO00007575
7580	JODHPUR	LOHAWAT	39896	DHELANA	408721	80551	107401	596673	SBI BANK	SBIN0032424	51040878557	RJO00008380
7581	JODHPUR	LOHAWAT	262718	DHOLASAR	362604	71462	95283	529349	PNB BANK	PUNB0025910	02592041002108	RJO00008382
7582	JODHPUR	LOHAWAT	39897	FATEHSAGAR	580029	114312	152416	846757	SBI BANK	SBIN0031205	51040878591	RJO00008454
7583	JODHPUR	LOHAWAT	262756	HANSADESH	230198	45368	60490	336056	SBI BANK	SBIN0032424	61263950390	RJO00008519
7584	JODHPUR	LOHAWAT	294772	HARI OM NAGAR	305176	60144	80192	445512	ICICI BANK	ICIC0006814	681401702097	RJO00008497
7585	JODHPUR	LOHAWAT	294780	HEERA MOTI NAGAR TEJ NAG	245701	48423	64564	358688	SBI BANK	SBIN0032424	39265714119	RJO00008489

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7586	JODHPUR	LOHAWAT	262549	INDON KI DHANI-II	207481	40890	54520	302891	ICICI BANK	ICIC0006814	681401702096	RJJO00008751
7587	JODHPUR	LOHAWAT	262747	JAGUBANO KI DHANI	257791	50806	67741	376338	SBI BANK	SBIN0032424	61268111145	RJJO00008379
7588	JODHPUR	LOHAWAT	39901	JALORA	260618	51363	68484	380465	RMGB BANK	RMGB0000310	11320762486	RJJO00008441
7589	JODHPUR	LOHAWAT	39902	JAMBESHWARNAGAR	338131	66639	88852	493622	SBI BANK	SBIN0032424	51040878761	RJJO00008278
7590	JODHPUR	LOHAWAT	262535	JERIYA	335109	66043	88058	489210	ICICI BANK	ICIC0002299	229901000761	RJJO00008377
7591	JODHPUR	LOHAWAT	294768	KALI MALI	114855	22636	30181	167672	PNB BANK	PUNB0025910	02592413001286	RJJO00008508
7592	JODHPUR	LOHAWAT	294791	KERLANADA	216938	42754	57006	316698	ICICI BANK	ICIC0006814	681401702095	RJJO00008491
7593	JODHPUR	LOHAWAT	39906	KUSHLAWA	346419	68272	91030	505721	SBI BANK	SBIN0031205	51040878750	RJJO00007569
7594	JODHPUR	LOHAWAT	39909	LOHAWAT JATABAS	408916	80589	107452	596957	SBI BANK	SBIN0031205	51040878863	RJJO00008479
7595	JODHPUR	LOHAWAT	39908	LOHAWAT VISHNAWAS	558677	110104	146806	815587	SBI BANK	SBIN0032424	51040878874	RJJO00008518
7596	JODHPUR	LOHAWAT	262750	MOOLRAJ	245116	48308	64410	357834	SBI BANK	SBIN0032424	61263949602	RJJO00008517
7597	JODHPUR	LOHAWAT	39870	NAUSAR	583344	114966	153288	851598	SBI BANK	SBIN0031206	51023751474	RJJO00008516
7598	JODHPUR	LOHAWAT	262737	NAYABERA	353049	69579	92772	515400	SBI BANK	SBIN0032424	61264630674	RJJO00008450
7599	JODHPUR	LOHAWAT	294774	PALI-2	321654	63392	84522	469568	ICICI BANK	ICIC0002299	229901002108	RJJO00008498
7600	JODHPUR	LOHAWAT	39872	PALLI	278266	54841	73121	406228	ICICI BANK	ICIC0002299	229901000352	RJJO00008505
7601	JODHPUR	LOHAWAT	262531	PALLI-I	343981	67792	90389	502162	ICICI BANK	ICIC0002299	229901000758	RJJO00008451
7602	JODHPUR	LOHAWAT	294767	RAMDEO NAGAR	251648	49595	66127	367370	PNB BANK	PUNB0025910	02592413001285	RJJO00008510
7603	JODHPUR	LOHAWAT	262752	ROOPANA JAITANA	332671	65563	87417	485651	SBI BANK	SBIN0032424	61267243446	RJJO00008478
7604	JODHPUR	LOHAWAT	39919	SADARI	443627	87430	116573	647630	SBI BANK	SBIN0031205	51040878580	RJJO00008488
7605	JODHPUR	LOHAWAT	39920	SAITANSINGH NAGAR	384834	75843	101124	561801	HDFC BANK	HDFC0002601	50100066276011	RJJO00008506
7606	JODHPUR	LOHAWAT	294789	VISHNU NAGAR	269686	53150	70866	393702	SBI BANK	SBIN0032424	39255719844	RJJO00008520
7607	JODHPUR	LUNI	294721	BALAJI NAGAR	262861	51805	69073	383739	PNB BANK	PUNB0194610	19462612000379	RJJO00008419
7608	JODHPUR	LUNI	39750	BHACHARNA	385614	75997	101329	562940	PNB BANK	PUNB0194610	19462041000018	RJJO00007646
7609	JODHPUR	LUNI	39752	BHATINDA	648767	127859	170479	947105	PNB BANK	PUNB0194610	19462041000087	RJJO00008274
7610	JODHPUR	LUNI	39753	BIRAMI	538397	106107	141476	785980	PNB BANK	PUNB0194610	19462041000056	RJJO00007536
7611	JODHPUR	LUNI	39754	BORANADA	720430	141983	189310	1051723	PNB BANK	PUNB0194610	19462041000148	RJJO00007599
7612	JODHPUR	LUNI	262461	DHANDHIYA	307126	60529	80705	448360	PNB BANK	PUNB0194610	19462041002050	RJJO00008322
7613	JODHPUR	LUNI	294722	DHIGANA	221326	43619	58159	323104	PNB BANK	PUNB0194610	19462612000355	RJJO00008421
7614	JODHPUR	LUNI	39759	DHUNDHARA	724915	142866	190489	1058270	PNB BANK	PUNB0194610	19462041000650	RJJO00007553
7615	JODHPUR	LUNI	294707	GANGANA	266663	52554	70072	389289	PNB BANK	PUNB0194610	19462612000431	RJJO00008694
7616	JODHPUR	LUNI	39763	GURAVISHNOIYAN	655592	129204	172272	957068	PNB BANK	PUNB0194610	19462041001824	RJJO00007549
7617	JODHPUR	LUNI	39765	JHALAMAND	1474888	290671	387562	2153121	PNB BANK	PUNB0194610	19462041001732	RJJO00007625
7618	JODHPUR	LUNI	262432	KAKANI	425589	83875	111834	621298	PNB BANK	PUNB0194610	19462041002029	RJJO00008279
7619	JODHPUR	LUNI	39767	KAKELAO	494717	97499	129999	722215	PNB BANK	PUNB0194610	19462041000353	RJJO00007624
7620	JODHPUR	LUNI	39769	KHARABERAPUROHITAN	437874	86296	115062	639232	PNB BANK	PUNB0194610	19462041000100	RJJO00007620
7621	JODHPUR	LUNI	294725	KHARDA RANDHEER	191003	37643	50191	278837	PNB BANK	PUNB0194610	19462612000362	RJJO00008420
7622	JODHPUR	LUNI	39770	KHEJARLIKALAN	617177	121633	162178	900988	PNB BANK	PUNB0194610	19462041000032	RJJO00007615
7623	JODHPUR	LUNI	39772	LOLAWAS	302349	59587	79449	441385	PNB BANK	PUNB0194610	19462041000063	RJJO00008320
7624	JODHPUR	LUNI	39775	LUNI	625855	123344	164458	913657	PNB BANK	PUNB0194610	19462041000612	RJJO00008321
7625	JODHPUR	LUNI	39776	MODI JOSHIYAN	413304	81454	108605	603363	PNB BANK	PUNB0194610	19462041001169	RJJO00007619
7626	JODHPUR	LUNI	39777	MOGRAKALAN	524942	103456	137941	766339	PNB BANK	PUNB0194610	19462041000568	RJJO00007555

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7627	JODHPUR	LUNI	39778	NANDWAN	667585	131568	175424	974577	PNB BANK	PUNB0194610	19462041000179	RJO00007588
7628	JODHPUR	LUNI	294724	NAYA SAJARA KHURD	325164	64083	85444	474691	PNB BANK	PUNB0194610	19462612000286	RJO00008403
7629	JODHPUR	LUNI	39780	PAL	2230320	439552	586069	3255941	PNB BANK	PUNB0194610	19462041000070	RJO00008736
7630	JODHPUR	LUNI	39781	PALASANI	759333	149650	199533	1108516	PNB BANK	PUNB0194610	19462041001770	RJO00007545
7631	JODHPUR	LUNI	39762	PHITKASNI	313756	61835	82447	458038	PNB BANK	PUNB0194610	19462041000322	RJO00007621
7632	JODHPUR	LUNI	39784	SALAWAS	778248	153377	204503	1136128	PNB BANK	PUNB0194610	19462041001763	RJO00007537
7633	JODHPUR	LUNI	39785	SANGARIYA	2228175	439129	585506	3252810	PNB BANK	PUNB0194610	19462041001749	RJO00007647
7634	JODHPUR	LUNI	294720	SAR	484479	95481	127308	707268	PNB BANK	PUNB0194610	19462612000400	RJO00008549
7635	JODHPUR	LUNI	39786	SARECHA	260131	51267	68356	379754	PNB BANK	PUNB0194610	19462041000186	RJO00007534
7636	JODHPUR	LUNI	39787	SATLANA	744025	146633	195510	1086168	PNB BANK	PUNB0194610	19462041001855	RJO00007637
7637	JODHPUR	LUNI	39788	SHIKARPURA	313951	61874	82498	458323	PNB BANK	PUNB0194610	19462041001701	RJO00007606
7638	JODHPUR	LUNI	262440	TANAWARA	429489	84644	112858	626991	PNB BANK	PUNB0194610	19462041002012	RJO00008666
7639	JODHPUR	MANDOR	295009	AKTHALI	201143	39641	52855	293639	SBI BANK	SBIN0032069	39751895974	RJO00008490
7640	JODHPUR	MANDOR	39791	BANAR	466539	91946	122594	681079	UCO BANK	UCBA0001228	12280100002844	RJO00007633
7641	JODHPUR	MANDOR	39792	BAWARLA	380934	75075	100099	556108	HDFC BANK	HDFC0003382	50100023713941	RJO00007639
7642	JODHPUR	MANDOR	39795	BISALPUR	490817	96730	128974	716521	RMGB BANK	RMGB0000297	11320936078	RJO00007602
7643	JODHPUR	MANDOR	294807	BUDH NAGAR	179986	35472	47295	262753	SBI BANK	SBIN0032069	39763161553	RJO00008507
7644	JODHPUR	MANDOR	39799	DAIKARA	372549	73422	97896	543867	SBI BANK	SBIN0031692	61092320905	RJO00007600
7645	JODHPUR	MANDOR	39800	DANGIYAWAS	378886	74671	99561	553118	SBI BANK	SBIN0032319	61127649345	RJO00007581
7646	JODHPUR	MANDOR	294809	DANTIWARA	318241	62719	83625	464585	HDFC BANK	HDFC0003382	50100427980892	RJO00008596
7647	JODHPUR	MANDOR	294812	GUJRAWAS	266566	52535	70046	389147	SBI BANK	SBIN0032069	39750592390	RJO00008580
7648	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	256133	50479	67305	373917	SBI BANK	SBIN0032069	61262879167	RJO00008512
7649	JODHPUR	MANDOR	39802	JAJIWAL KALAN	245116	48308	64410	357834	UCO BANK	UCBA0001228	12280100003181	RJO00007601
7650	JODHPUR	MANDOR	294803	JAJIWAL KHICHIYAN	269978	53207	70943	394128	SBI BANK	SBIN0032069	39754887187	RJO00008513
7651	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYAN	273488	53899	71866	399253	SBI BANK	SBIN0032069	39753227096	RJO00008605
7652	JODHPUR	MANDOR	259814	JALELI DAIKARA	215573	42485	56647	314705	SBI BANK	SBIN0032069	61275006118	RJO00007570
7653	JODHPUR	MANDOR	39803	JALELI FAUJDARA	418374	82453	109938	610765	SBI BANK	SBIN0031995	61125009510	RJO00007580
7654	JODHPUR	MANDOR	39807	KHATIYASANI	333841	65794	87725	487360	RMGB BANK	RMGB0000311	11212140254	RJO00007572
7655	JODHPUR	MANDOR	262344	KHOKHARIYA	331501	65332	87110	483943	SBI BANK	SBIN0032069	61260240587	RJO00008567
7656	JODHPUR	MANDOR	294811	KUKANDA	179693	35414	47219	262326	SBI BANK	SBIN0032069	39748138135	RJO00008626
7657	JODHPUR	MANDOR	39809	LORDI PANDIT JI	389709	76804	102405	568918	UCO BANK	UCBA0000563	05630110013069	RJO00007641
7658	JODHPUR	MANDOR	39811	NANDRA KALAN	387856	76439	101918	566213	HDFC BANK	HDFC0009067	50100228235542	RJO00007612
7659	JODHPUR	MANDOR	262342	NANDRI	2030639	400199	533598	2964436	HDFC BANK	HDFC0003382	50100223203230	RJO00008471
7660	JODHPUR	MANDOR	39813	PEETHAWAS	452694	89217	118956	660867	SBI BANK	SBIN0031995	61126116963	RJO00007631
7661	JODHPUR	MANDOR	294802	ROODKALI	235366	46386	61848	343600	SBI BANK	SBIN0031995	39738140566	RJO00008461
7662	JODHPUR	MANDOR	39816	SALWAKALAN	673240	132682	176910	982832	SBI BANK	SBIN0031692	61125825711	RJO00007554
7663	JODHPUR	MANDOR	294800	SODER KI DHANI	258278	50902	67869	377049	SBI BANK	SBIN0032069	39763057406	RJO00008515
7664	JODHPUR	MANDOR	39817	SURPURA	295426	58223	77630	431279	RMGB BANK	RMGB0000311	11212145151	RJO00007557
7665	JODHPUR	MANDOR	294804	THABUKRA	437874	86296	115062	639232	UCO BANK	UCBA0001228	12280110143209	RJO00008627
7666	JODHPUR	MANDOR	294801	UCHIYARDA	245018	48288	64384	357690	HDFC BANK	HDFC0009067	50100385024914	RJO00008531
7667	JODHPUR	OSIAN	39827	BAITHWASIYAN	592217	116714	155619	864550	RMGB BANK	RMGB0000314	11321713358	RJO00007784

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

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7668	JODHPUR	OSIAN	39823	BARA KHURD	597677	117790	157054	872521	SBI BANK	SBIN0031206	51023751292	RJO00007842
7669	JODHPUR	OSIAN	262493	BARASALOO KALAN	347199	68426	91235	506860	RMGB BANK	RMGB0000314	83020273783	RJO00008229
7670	JODHPUR	OSIAN	39826	BERDON KA BAS	339594	66927	89236	495757	SBI BANK	SBIN0005484	11186974661	RJO00007835
7671	JODHPUR	OSIAN	262560	BHAIRU SAGAR	526989	103859	138479	769327	ICICI BANK	ICIC0003609	360901000591	RJO00008191
7672	JODHPUR	OSIAN	262480	BHAKHARI	322044	63468	84625	470137	SBI BANK	SBIN0031206	61262810933	RJO00008227
7673	JODHPUR	OSIAN	294481	BHAKHRON KI DHANI	273586	53918	71891	399395	RMGB BANK	RMGB0000314	83068731661	RJO00008528
7674	JODHPUR	OSIAN	39829	BHER	434364	85605	114139	634108	ICICI BANK	ICIC0002297	681401007961	RJO00008221
7675	JODHPUR	OSIAN	39832	BHIMSAGAR	505344	99593	132791	737728	ICICI BANK	ICIC0002300	681401007911	RJO00007833
7676	JODHPUR	OSIAN	39837	CHANDRAKH	450257	88737	118316	657310	SBI BANK	SBIN0031206	51023751587	RJO00008214
7677	JODHPUR	OSIAN	262487	DABARI	356461	70251	93669	520381	SBI BANK	SBIN0031206	61261698648	RJO00008211
7678	JODHPUR	OSIAN	262500	DHUNARIYAN	344859	67965	90620	503444	SBI BANK	SBIN0016161	34725235176	RJO00008225
7679	JODHPUR	OSIAN	39842	EKALKHORI	317364	62546	83395	463305	SBI BANK	SBIN0031206	61266801866	RJO00007834
7680	JODHPUR	OSIAN	262537	GINGALA	422566	83280	111039	616885	RMGB BANK	RMGB0000314	83020943976	RJO00008222
7681	JODHPUR	OSIAN	294483	HANUMAN NAGAR	236048	46520	62027	344595	ICICI BANK	ICIC0002300	230001001841	RJO00008527
7682	JODHPUR	OSIAN	262486	HARLAYA	375571	74018	98690	548279	ICICI BANK	ICIC0006814	681401701966	RJO00008209
7683	JODHPUR	OSIAN	294478	JATIPURA MUKAM SIMRATHN	328771	64794	86392	479957	PNB BANK	PUNB0736000	7360000100030868	RJO00008664
7684	JODHPUR	OSIAN	294486	KHABRA KALAN	308004	60701	80935	449640	UCO BANK	UCBA0003170	31700110028032	RJO00008396
7685	JODHPUR	OSIAN	39853	KHABRA KHURD	369331	72788	97051	539170	SBI BANK	SBIN0031206	51023751407	RJO00007841
7686	JODHPUR	OSIAN	39854	KHARDA MAIWASA	406479	80109	106812	593400	SBI BANK	SBIN0016161	11187010446	RJO00007786
7687	JODHPUR	OSIAN	39856	KHETASAR	482139	95020	126693	703852	SBI BANK	SBIN0031206	51023751327	RJO00007831
7688	JODHPUR	OSIAN	39857	KHINDAKOR	449379	88564	118085	656028	RMGB BANK	RMGB0000314	11321692473	RJO00007832
7689	JODHPUR	OSIAN	39858	KINJARI	454839	89640	119520	663999	RMGB BANK	RMGB0000314	11321692778	RJO00007785
7690	JODHPUR	OSIAN	39867	NEVRA	611522	120519	160692	892733	SBI BANK	SBIN0016161	11187028975	RJO00008208
7691	JODHPUR	OSIAN	39868	NEVRA ROAD	645940	127302	169736	942978	SBI BANK	SBIN0016161	35654298912	RJO00007836
7692	JODHPUR	OSIAN	39871	OSIAN	1483663	292401	389867	2165931	SBI BANK	SBIN0031206	51023751611	RJO00007783
7693	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	461372	90927	121236	673535	RMGB BANK	RMGB0000314	83021076058	RJO00008226
7694	JODHPUR	OSIAN	262509	RAMNAGAR	372354	73384	97845	543583	SBI BANK	SBIN0031206	61262506503	RJO00008224
7695	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	281873	55552	74069	411494	BOB BANK	BARB00SIANX	53670100017093	RJO00008665
7696	JODHPUR	OSIAN	39878	SAMRAU	515679	101630	135507	752816	ICICI BANK	ICIC0002300	230001000479	RJO00008210
7697	JODHPUR	OSIAN	262485	SARAN NAGAR	275438	54283	72378	402099	ICICI BANK	ICIC0002300	230001001011	RJO00008228
7698	JODHPUR	OSIAN	262505	SIRMANDI	368356	72596	96794	537746	SBI BANK	SBIN0031206	61262243848	RJO00008215
7699	JODHPUR	OSIAN	39881	TAPOO	402481	79321	105761	587563	SBI BANK	SBIN0031206	51023751372	RJO00007843
7700	JODHPUR	OSIAN	39882	THOB	316584	62392	83190	462166	SBI BANK	SBIN0005484	11186978305	RJO00008205
7701	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	234196	46155	61540	341891	RMGB BANK	RMGB0000316	11321006031	RJO00008466
7702	JODHPUR	PEEPAD SAHAR	294558	BENAN	270368	53284	71046	394698	PNB BANK	PUNB0082400	0824000100295670	RJO00008529
7703	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	225713	44484	59311	329508	RMGB BANK	RMGB0000316	11321006359	RJO00008453
7704	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	1677981	330697	440929	2449607	PNB BANK	PUNB0736200	7362000100041039	RJO00008334
7705	JODHPUR	PEEPAD SAHAR	39715	BOYAL	438752	86469	115292	640513	UCO BANK	UCBA0001188	11880100002706	RJO00008435
7706	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	579347	114178	152237	845762	PNB BANK	PUNB0082400	0824000100048205	RJO00008372
7707	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	381324	75151	100202	556677	RMGB BANK	RMGB0000307	11321662404	RJO00008433
7708	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	396631	78168	104224	579023	AXIS BANK	UTIB0001216	920010048437736	RJO00008378

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

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7709	JODHPUR	PEEPAD SAHAR	39719	CHODHA	263543	51939	69252	384734	JCCB JODHPUR	RSCB0026005	26005101110021903	RJJO00008374
7710	JODHPUR	PEEPAD SAHAR	294557	JASPALI	245993	48480	64641	359114	PNB BANK	PUNB0082400	0824000100295689	RJJO00008530
7711	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	249796	49230	65640	364666	PNB BANK	PUNB0082400	0824000100295698	RJJO00008534
7712	JODHPUR	PEEPAD SAHAR	294559	KANGAL	332964	65621	87494	486079	BOB BANK	BARB0RATKUR	59590100002088	RJJO00008484
7713	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	732813	144423	192564	1069800	UCO BANK	UCBA0001304	13040100100818	RJJO00008428
7714	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	384931	75862	101150	561943	PNB BANK	PUNB0082400	0824000100295704	RJJO00008572
7715	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	707560	139446	185928	1032934	SBI BANK	SBIN0009113	11582378374	RJJO00008464
7716	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	737103	145268	193691	1076062	RMGB BANK	RMGB0000307	11321662073	RJJO00008373
7717	JODHPUR	PEEPAD SAHAR	39691	KOSANA	651692	128436	171248	951376	RMGB BANK	RMGB0000309	11321818307	RJJO00008458
7718	JODHPUR	PEEPAD SAHAR	39690	KUR	459812	90620	120826	671258	RMGB BANK	RMGB0000316	11321005844	RJJO00008342
7719	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	319996	63065	84087	467148	SBI BANK	SBIN0005846	11330776688	RJJO00008486
7720	JODHPUR	PEEPAD SAHAR	39693	MALAR	217621	42889	57185	317695	RMGB BANK	RMGB0000316	11321006531	RJJO00008366
7721	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	354706	69906	93207	517819	AXIS BANK	UTIB0001216	921010019217540	RJJO00008485
7722	JODHPUR	PEEPAD SAHAR	39733	NANAN	592315	116734	155645	864694	PNB BANK	PUNB0082400	0824000100045767	RJJO00008452
7723	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	366309	72192	96256	534757	UCO BANK	UCBA0001304	13040110043387	RJJO00008475
7724	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	503102	99151	132202	734455	RMGB BANK	RMGB0000316	11321005833	RJJO00008487
7725	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	489939	96557	128743	715239	UCO BANK	UCBA0001304	13040110007044	RJJO00008472
7726	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	287821	56724	75632	420177	RMGB BANK	RMGB0000613	83047237632	RJJO00008476
7727	JODHPUR	PEEPAD SAHAR	39743	RIYAN	516947	101880	135840	754667	PNB BANK	PUNB0082400	0824000100048676	RJJO00008430
7728	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	651497	128397	171196	951090	RMGB BANK	RMGB0000316	11321006406	RJJO00008467
7729	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	675092	133047	177396	985535	UCO BANK	UCBA0001304	13040100104001	RJJO00008462
7730	JODHPUR	PEEPAD SAHAR	294560	SHEKHNAGAR	273781	53957	71942	399680	PNB BANK	PUNB0082400	0824000100295713	RJJO00008576
7731	JODHPUR	PEEPAD SAHAR	39745	SILARI	356266	70213	93617	520096	UCO BANK	UCBA0001188	11880100001630	RJJO00008474
7732	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	494912	97537	130050	722499	PNB BANK	PUNB0082400	0824000100088009	RJJO00008473
7733	JODHPUR	PEEPAD SAHAR	262255	SIYARA	440214	86758	115677	642649	RMGB BANK	RMGB0000307	83019728704	RJJO00008468
7734	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	249601	49191	65589	364381	PNB BANK	PUNB0082400	0824000100295722	RJJO00008582
7735	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	396436	78130	104173	578739	UCO BANK	UCBA0001188	11880110077955	RJJO00008371
7736	JODHPUR	PHALODI	39916	BAMNOO	330624	65159	86879	482662	HDFC BANK	HDFC0002601	50100118018039	RJJO00008628
7737	JODHPUR	PHALODI	294956	BAORI KHURD	168383	33185	44247	245815	AXIS BANK	UTIB0001215	920010032439269	RJJO00008655
7738	JODHPUR	PHALODI	39641	BAORIKALAN	298936	58914	78553	436403	SBI BANK	SBIN0031205	51040877133	RJJO00008630
7739	JODHPUR	PHALODI	262714	BAPINI	213233	42024	56032	311289	HDFC BANK	HDFC0002601	50100104942566	RJJO00008629
7740	JODHPUR	PHALODI	262568	BEETHARI	246773	48634	64846	360253	HDFC BANK	HDFC0002601	50100092059981	RJJO00008633
7741	JODHPUR	PHALODI	262569	BEINGTI KHURD	322434	63545	84727	470706	AXIS BANK	UTIB0001215	918010045356626	RJJO00008646
7742	JODHPUR	PHALODI	39887	BENGTI HARBUJI	365041	71942	95923	532906	AXIS BANK	UTIB0001215	920010042211312	RJJO00008632
7743	JODHPUR	PHALODI	294955	DAYA SAGAR	295134	58165	77553	430852	AXIS BANK	UTIB0001215	919010057474702	RJJO00008654
7744	JODHPUR	PHALODI	39895	DHADHOO	414961	81781	109041	605783	AXIS BANK	UTIB0001215	920010035062985	RJJO00008634
7745	JODHPUR	PHALODI	294954	EKA BHATIYAN	209626	41313	55084	306023	HDFC BANK	HDFC0002601	50100352297075	RJJO00008658
7746	JODHPUR	PHALODI	39898	HOPARDI	341544	67312	89749	498605	HDFC BANK	HDFC0002601	50100072381108	RJJO00008635
7747	JODHPUR	PHALODI	262367	JAGRIYA	202801	39968	53291	296060	HDFC BANK	HDFC0002601	50100092059965	RJJO00008636
7748	JODHPUR	PHALODI	262368	JAIMALA	271538	53515	71353	396406	SBI BANK	SBIN0032142	61264237898	RJJO00007761
7749	JODHPUR	PHALODI	39652	JOR	197048	38834	51779	287661	RMGB BANK	RMGB0000312	11321230417	RJJO00007766

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7750	JODHPUR	PHALODI	294974	JUNEJO KI DHANI	179596	35395	47193	262184	AXIS BANK	UTIB0001215	920010051087364	RJO00008656
7751	JODHPUR	PHALODI	294976	KALRA	193733	38181	50908	282822	AXIS BANK	UTIB0001215	920010049325177	RJO00008653
7752	JODHPUR	PHALODI	39903	KHARA	386881	76247	101662	564790	HDFC BANK	HDFC0002601	50100069276409	RJO00008637
7753	JODHPUR	PHALODI	39904	KHEECHAN	684940	134988	179984	999912	HDFC BANK	UTIB0001215	920010050507735	RJO00008643
7754	JODHPUR	PHALODI	262570	KUNDAL	335011	66024	88032	489067	HDFC BANK	HDFC0002601	50100092671108	RJO00008741
7755	JODHPUR	PHALODI	39910	LORDIYAN	355389	70040	93387	518816	HDFC BANK	HDFC0002601	50100036475195	RJO00008639
7756	JODHPUR	PHALODI	39658	MALAR	216451	42658	56878	315987	HDFC BANK	HDFC0002601	50100090485559	RJO00008641
7757	JODHPUR	PHALODI	294957	MAYA KORIYA	257986	50844	67792	376622	AXIS BANK	UTIB0001215	919010057474692	RJO00008659
7758	JODHPUR	PHALODI	294958	MOHRA	180181	35510	47347	263038	AXIS BANK	UTIB0001215	920010050995279	RJO00008650
7759	JODHPUR	PHALODI	39912	MOKHERI	495887	97730	130306	723923	HDFC BANK	HDFC0002601	50100054106507	RJO00008642
7760	JODHPUR	PHALODI	39660	NANEU	364456	71827	95769	532052	HDFC BANK	HDFC0002601	50100089533956	RJO00008644
7761	JODHPUR	PHALODI	294972	REEN	331404	65313	87084	483801	AXIS BANK	UTIB0001215	920010042228750	RJO00008652
7762	JODHPUR	PHALODI	39921	SANWREEJ	479799	94559	126079	700437	HDFC BANK	HDFC0002601	50100066444933	RJO00008645
7763	JODHPUR	PHALODI	39666	SHEKHASAR	246481	48577	64769	359827	RMGB BANK	RMGB0000610	11321230790	RJO00007770
7764	JODHPUR	PHALODI	262417	SINHRA	315901	62258	83010	461169	INDIAN BANK	IDIB000B678	50273314796	RJO00008661
7765	JODHPUR	PHALODI	294959	UDANIYON KI DHANI	227468	44830	59773	332071	AXIS BANK	UTIB0001215	920010041839515	RJO00008657
7766	JODHPUR	PHALODI	262561	UGRASK	384054	75689	100919	560662	HDFC BANK	HDFC0002601	50100090983097	RJO00008647
7767	JODHPUR	PHALODI	262290	VIJAY NAGAR	416034	81992	109323	607349	HDFC BANK	HDFC0002601	50100089533917	RJO00008649
7768	JODHPUR	SEKHALA	262859	BAORI	352269	69425	92567	514261	RMGB BANK	RMGB0000319	83022285722	RJO00008390
7769	JODHPUR	SEKHALA	39613	BHALOO ANOPGARH	257888	50825	67766	376479	PNB BANK	PUNB0014710	01472040002930	RJO00008361
7770	JODHPUR	SEKHALA	262862	BHALOO LAXMANGARH	253696	49998	66665	370359	RMGB BANK	RMGB0000491	83019879049	RJO00008391
7771	JODHPUR	SEKHALA	39614	BHALOORAJWA	253891	50037	66716	370644	PNB BANK	PUNB0014710	01472040000060	RJO00008354
7772	JODHPUR	SEKHALA	294754	DEDHA CHAK 3	246286	48538	64717	359541	RMGB BANK	RMGB0000319	83065821163	RJO00008362
7773	JODHPUR	SEKHALA	39618	DERA	421786	83126	110834	615746	PNB BANK	PUNB0014710	01472040000120	RJO00008388
7774	JODHPUR	SEKHALA	262101	DHEERPURA	322336	63526	84701	470563	PNB BANK	PUNB0014710	01472041002500	RJO00008351
7775	JODHPUR	SEKHALA	39933	GARA	488574	96288	128384	713246	RMGB BANK	RMGB0000672	83069575950	RJO00008822
7776	JODHPUR	SEKHALA	294733	GOGADEO GARH	298449	58818	78424	435691	RMGB BANK	RMGB0000319	83065821141	RJO00008357
7777	JODHPUR	SEKHALA	294736	JAWAHAR NAGAR	209138	41217	54956	305311	RMGB BANK	RMGB0000491	83065673860	RJO00008389
7778	JODHPUR	SEKHALA	39627	KANODIYA PUROHITAN	468197	92272	123030	683499	PNB BANK	PUNB0014710	01472040001870	RJO00008359
7779	JODHPUR	SEKHALA	294757	KETOO HEMA	235561	46424	61899	343884	PNB BANK	PUNB0014710	01472722000324	RJO00008352
7780	JODHPUR	SEKHALA	39628	KETOOKALAN	288698	56897	75862	421457	PNB BANK	PUNB0014710	01472040000070	RJO00008353
7781	JODHPUR	SEKHALA	39629	KETUMADA	309174	60932	81243	451349	PNB BANK	PUNB0014710	01472040000170	RJO00008355
7782	JODHPUR	SEKHALA	262359	KHIRJA ASHA	396241	78091	104122	578454	BOB BANK	BARB0BALESA	44450100011025	RJO00008821
7783	JODHPUR	SEKHALA	39940	KHIRJA KHAS	350904	69156	92208	512268	BOB BANK	BARB0BALESA	44450100004340	RJO00008873
7784	JODHPUR	SEKHALA	39941	KHIRJA TIBNA	307224	60548	80730	448502	ICICI BANK	ICIC0007570	757001000643	RJO00008819
7785	JODHPUR	SEKHALA	294573	KHIRJAN FATEHSINGH	289868	57127	76170	423165	ICICI BANK	ICIC0007570	757001000488	RJO00008690
7786	JODHPUR	SEKHALA	262623	LAWARAN	281093	55398	73864	410355	PNB BANK	PUNB0209210	20922041000037	RJO00008363
7787	JODHPUR	SEKHALA	39944	RAISAR	421981	83164	110886	616031	RMGB BANK	RMGB0000491	83034454947	RJO00008818
7788	JODHPUR	SEKHALA	39636	SHEKHALA	289186	56993	75990	422169	PNB BANK	PUNB0014710	01472040000080	RJO00008356
7789	JODHPUR	SHERGARH	262365	BAPU NAGAR	308004	60701	80935	449640	ICICI BANK	ICIC0007442	744201000146	RJO00008682
7790	JODHPUR	SHERGARH	39924	BHOMSAGAR	263348	51901	69201	384450	RMGB BANK	RMGB0000298	11321164055	RJO00008743

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7791	JODHPUR	SHERGARH	39925	BHOONGRA	312586	61605	82139	456330	RMGB BANK	RMGB0000672	11321191501	RJO00008738
7792	JODHPUR	SHERGARH	39926	CHABA	474534	93521	124695	692750	RMGB BANK	RMGB0000298	11321191410	RJO00008744
7793	JODHPUR	SHERGARH	39929	CHUTARPURA	309856	61067	81422	452345	RMGB BANK	RMGB0000298	11321163562	RJO00008737
7794	JODHPUR	SHERGARH	39930	DASANIYA	486819	95942	127923	710684	RMGB BANK	RMGB0000320	11321504071	RJO00007815
7795	JODHPUR	SHERGARH	39932	DEORAJGARH	355486	70059	93412	518957	RMGB BANK	RMGB0000672	11321164044	RJO00008674
7796	JODHPUR	SHERGARH	262362	DEVIGARH	315511	62181	82908	460600	RMGB BANK	RMGB0000672	83069438017	RJO00008720
7797	JODHPUR	SHERGARH	262366	GAJE SINGH NAGAR	315414	62162	82882	460458	RMGB BANK	RMGB0000672	83020251680	RJO00008672
7798	JODHPUR	SHERGARH	294578	GENANGARH	291331	57416	76554	425301	RMGB BANK	RMGB0000298	83063519550	RJO00008688
7799	JODHPUR	SHERGARH	39934	GUMANSINGHPURA	259058	51055	68074	378187	RMGB BANK	RMGB0000672	11321184050	RJO00008740
7800	JODHPUR	SHERGARH	262477	HANWANT NAGAR	363871	71712	95616	531199	SBI BANK	SBIN0031207	61262708306	RJO00008569
7801	JODHPUR	SHERGARH	39936	HIMMATPURA	385711	76016	101355	563082	RMGB BANK	RMGB0000672	83069438277	RJO00008747
7802	JODHPUR	SHERGARH	262468	KISHOR NAGAR	288893	56935	75914	421742	RMGB BANK	RMGB0000320	83029956681	RJO00008693
7803	JODHPUR	SHERGARH	294570	LUMBANSAR	243263	47942	63923	355128	SBI BANK	SBIN0031207	39555678758	RJO00008679
7804	JODHPUR	SHERGARH	294579	MEERPURA	260131	51267	68356	379754	RMGB BANK	RMGB0000672	83062960802	RJO00008671
7805	JODHPUR	SHERGARH	262360	NAHARSINGHNAGAR	242093	47712	63616	353421	SBI BANK	SBIN0031207	61263938135	RJO00008676
7806	JODHPUR	SHERGARH	39942	PABUSAR	251648	49595	66127	367370	RMGB BANK	RMGB0000320	11321501309	RJO00007814
7807	JODHPUR	SHERGARH	262364	PADAMGARH	403651	79552	106069	589272	ICICI BANK	ICIC0007442	744201000137	RJO00008500
7808	JODHPUR	SHERGARH	294564	PUGALIYA	265688	52362	69816	387866	RMGB BANK	RMGB0000320	83067490987	RJO00008685
7809	JODHPUR	SHERGARH	262361	RAMGARH	367089	72346	96461	535896	RMGB BANK	RMGB0000672	83021781753	RJO00008678
7810	JODHPUR	SHERGARH	294577	RAMNAGAR	257498	50748	67664	375910	RMGB BANK	RMGB0000672	83063470125	RJO00008692
7811	JODHPUR	SHERGARH	294580	RAWATSAR	240728	47443	63257	351428	RMGB BANK	RMGB0000320	83068535055	RJO00008686
7812	JODHPUR	SHERGARH	39945	SABARSAR	324481	63949	85265	473695	RMGB BANK	RMGB0000672	83069576272	RJO00008750
7813	JODHPUR	SHERGARH	39946	SAI	460202	90697	120929	671828	RMGB BANK	RMGB0000672	83069564563	RJO00008749
7814	JODHPUR	SHERGARH	39948	SHERGARH	647207	127552	170069	944828	RMGB BANK	RMGB0000672	11321184061	RJO00008746
7815	JODHPUR	SHERGARH	39950	SOINTARA	501932	98921	131894	732747	RMGB BANK	RMGB0000672	11321201102	RJO00008745
7816	JODHPUR	SHERGARH	39951	SOLKIYA TLA	430854	84913	113217	628984	ICICI BANK	ICIC0007442	744201000153	RJO00008684
7817	JODHPUR	SHERGARH	39952	SOMESAR	206311	40660	54213	301184	RMGB BANK	RMGB0000320	11321506534	RJO00008735
7818	JODHPUR	SHERGARH	39953	SUWALIYA	362994	71539	95385	529918	RMGB BANK	RMGB0000298	11321195211	RJO00008739
7819	JODHPUR	SHERGARH	39954	TENA	638725	125880	167840	932445	RMGB BANK	RMGB0000672	83069562577	RJO00008748
7820	JODHPUR	TINWARI	262527	BADA KOTECHA	329941	65025	86700	481666	BOB BANK	BARBOTINWAR	40980100004581	RJO00008289
7821	JODHPUR	TINWARI	39819	BALARWA	885888	174591	232788	1293267	SBI BANK	SBIN0031410	51048751395	RJO00008288
7822	JODHPUR	TINWARI	39820	BANA KA BAS	488867	96346	128461	713674	SBI BANK	SBIN0031206	61137281720	RJO00008233
7823	JODHPUR	TINWARI	39824	BARLA BASNI	535179	105473	140631	781283	SBI BANK	SBIN0031410	51048751373	RJO00008232
7824	JODHPUR	TINWARI	39833	BEENJWARIYA	575057	113332	151110	839499	SBI BANK	SBIN0031410	51048751226	RJO00008290
7825	JODHPUR	TINWARI	294581	BHAINSER CHAWANDIYALI	309369	60970	81294	451633	PNB BANK	PUNB0139910	13992722001224	RJO00008564
7826	JODHPUR	TINWARI	39830	BHAISER KOTWALI	508659	100247	133662	742568	SBI BANK	SBIN0005484	11187029264	RJO00008291
7827	JODHPUR	TINWARI	262515	CHANDALIYA	277096	54610	72814	404520	SBI BANK	SBIN0009486	34811596859	RJO00008292
7828	JODHPUR	TINWARI	39839	CHAUPASANI CHARNAN	308394	60778	81038	450210	CENTRAL BANK	CBIN0280452	2082888697	RJO00008293
7829	JODHPUR	TINWARI	39838	CHERAI	309564	61009	81345	451918	SBI BANK	SBIN0031206	51023751316	RJO00008294
7830	JODHPUR	TINWARI	262503	DHOLIAYA NAGAR	245408	48365	64487	358260	PNB BANK	PUNB0139910	13992041000030	RJO00008295
7831	JODHPUR	TINWARI	262517	GANGADI	407844	80378	107171	595393	SBI BANK	SBIN0009486	11564807487	RJO00008296

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7832	JODHPUR	TINWARI	39844	GHEVARA	303909	59894	79859	443662	SBI BANK	SBIN0031410	51048751384	RJO00008297
7833	JODHPUR	TINWARI	262523	GOPASARIYA	244531	48192	64256	356979	PNB BANK	PUNB0139910	13992041000054	RJO00008298
7834	JODHPUR	TINWARI	294586	JASNATH BARI	253696	49998	66665	370359	SBI BANK	SBIN0009486	39758041210	RJO00008555
7835	JODHPUR	TINWARI	39847	JELOO	506514	99824	133099	739437	BOB BANK	BARB0TINWAR	40980100004404	RJO00008325
7836	JODHPUR	TINWARI	39849	JUR	426564	84067	112090	622721	UNION BANK	UBIN0543012	430102010000537	RJO00008324
7837	JODHPUR	TINWARI	262519	KHUDIYALA	233123	45944	61259	340326	SBI BANK	SBIN0032115	61263430916	RJO00008303
7838	JODHPUR	TINWARI	262511	MAHADEV NAGAR	480482	94693	126258	701433	RMGB BANK	RMGB0000301	83021721953	RJO00008310
7839	JODHPUR	TINWARI	39860	MALOONGAN	335596	66139	88186	489921	SBI BANK	SBIN0009486	11564807396	RJO00008311
7840	JODHPUR	TINWARI	294585	MANDIYAI KALAN	279143	55014	73352	407509	PNB BANK	PUNB0139910	13992612000855	RJO00008559
7841	JODHPUR	TINWARI	39861	MANDIYAI KHURD	374206	73749	98332	546287	SBI BANK	SBIN0031410	51023751509	RJO00008312
7842	JODHPUR	TINWARI	39862	MATHANIYA	1456557	287059	382745	2126361	UCO BANK	UCBA0001357	13570100001006	RJO00008313
7843	JODHPUR	TINWARI	262490	MINO KI DHANI	280996	55379	73838	410213	RMGB BANK	RMGB0000301	83021722662	RJO00008314
7844	JODHPUR	TINWARI	39873	PANCHLAKHURD	408429	80493	107324	596246	SBI BANK	SBIN0009486	11564807454	RJO00008315
7845	JODHPUR	TINWARI	294583	RAJASANI	242483	47789	63718	353990	PNB BANK	PUNB0139910	13992722001186	RJO00008554
7846	JODHPUR	TINWARI	294588	RAMNAGAR	287821	56724	75632	420177	PNB BANK	PUNB0139910	13992722001162	RJO00008608
7847	JODHPUR	TINWARI	39877	RAMPURA BHATIYAN	381909	75267	100356	557532	CENTRAL BANK	CBIN0280452	2082886009	RJO00008316
7848	JODHPUR	TINWARI	39879	SANTORA KHURD	381226	75132	100176	556534	SBI BANK	SBIN0009486	11564807432	RJO00008317
7849	JODHPUR	TINWARI	294584	SHIVNAGAR	273488	53899	71866	399253	SBI BANK	SBIN0031410	39745722840	RJO00008624
7850	JODHPUR	TINWARI	294587	SINDHIYON KI DHANI	299424	59010	78681	437115	PUNJAB AND SINDH	PSIB0021348	13481100000132	RJO00008625
7851	JODHPUR	TINWARI	39884	UMMEDNAGAR	420226	82818	110424	613468	UNION BANK	UBIN0543012	430102010001619	RJO00008319
7852	KARAULI	HINDAUN	294084	BADH KARSOLI	439816	86679	115572	642067	BOB BANK	BARB0HINDAU	07000100031168	RJKA00003976
7853	KARAULI	HINDAUN	39961	BHANGO	557682	109908	146544	814134	PNB BANK	PUNB0416100	4161000100003406	RJKA00003774
7854	KARAULI	HINDAUN	39962	BHUKRAWALI	593829	117032	156043	866904	SBI BANK	SBIN0031086	51070700613	RJKA00003782
7855	KARAULI	HINDAUN	294218	CHANDEELA	387238	76317	101756	565311	HDFC BANK	HDFC0002589	50100367905211	RJKA00003967
7856	KARAULI	HINDAUN	39964	CHINAYATA	458667	90394	120526	669587	BRKGB BANK	BARB0BRGBXX	41410100000592	RJKA00003672
7857	KARAULI	HINDAUN	39967	DHINDORA	650471	128195	170927	949593	BOB BANK	BARB0DHIDOR	16240100002656	RJKA00003696
7858	KARAULI	HINDAUN	39970	GHONSLA	409549	80714	107619	597882	BOB BANK	BARB0MAHOOX	15080100010888	RJKA00003709
7859	KARAULI	HINDAUN	39972	HUKMI KHERA	474838	93581	124775	693194	BOB BANK	BARB0DHIDOR	16240100002653	RJKA00003691
7860	KARAULI	HINDAUN	39974	JAGAR	357923	70540	94053	522516	BOB BANK	BARB0HINDAU	07000100009453	RJKA00003688
7861	KARAULI	HINDAUN	39975	JAT NAGLA	473801	93377	124502	691680	PNB BANK	PUNB0773800	7738000100021788	RJKA00003741
7862	KARAULI	HINDAUN	39976	JATWARA	472331	93087	124116	689534	SBI BANK	SBIN0031086	51070700624	RJKA00003780
7863	KARAULI	HINDAUN	39977	JHAREDA	462126	91076	121435	674637	BOB BANK	BARB0JHARED	07000100009450	RJKA00003739
7864	KARAULI	HINDAUN	39979	KARSOLI	391562	77169	102892	571623	BOB BANK	BARB0HINDAU	07000100009458	RJKA00003708
7865	KARAULI	HINDAUN	294224	KASANE KA NAGAL	258303	50906	67875	377084	HDFC BANK	HDFC0002589	50100383851361	RJKA00003984
7866	KARAULI	HINDAUN	39981	KHARETA	400729	78976	105301	585006	SBI BANK	SBIN0031074	51060178212	RJKA00003702
7867	KARAULI	HINDAUN	294220	KHEEP KA PURA	342790	67557	90076	500423	PNB BANK	PUNB0773800	7738000100060811	RJKA00003969
7868	KARAULI	HINDAUN	39983	KHERI HEWAT	540819	106585	142113	789517	BOB BANK	BARB0DHIDOR	16240100006070	RJKA00003699
7869	KARAULI	HINDAUN	39984	KHERLI GOOJAR	383261	75533	100711	559505	BOB BANK	BARB0MAHOOX	15080100010774	RJKA00003744
7870	KARAULI	HINDAUN	294200	KOTWAS	251299	49526	66035	366860	ICICI BANK	ICIC0006863	686301703265	RJKA00003970
7871	KARAULI	HINDAUN	39986	KYARDA KHURD	638018	125741	167654	931413	BOB BANK	BARB0HINDAU	07000100009462	RJKA00003743
7872	KARAULI	HINDAUN	39987	LAHCHORA	354983	69960	93280	518223	BOB BANK	BARB0MAHOOX	15080100001803	RJKA00003705

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7873	KARAULI	HINDAUN	39988	MAHOO IBRAHIMPUR	403323	79487	105983	588793	BOB BANK	BARB0MAHOOX	15080100001798	RJKA00003680
7874	KARAULI	HINDAUN	39989	MAHOO KHAS	475357	93684	124911	693952	BOB BANK	BARB0MAHOOX	15080100001797	RJKA00003669
7875	KARAULI	HINDAUN	39990	MANDAWARA	622539	122690	163587	908816	PNB BANK	PUNB0534600	4161000100080872	RJKA00003707
7876	KARAULI	HINDAUN	294219	MILKIPURA	362333	71409	95212	528954	HDFC BANK	HDFC0002589	50100383511443	RJKA00003968
7877	KARAULI	HINDAUN	39991	MOTHIYAPURA	281046	55389	73852	410287	BOB BANK	BARBOHINDAU	07000100001061	RJKA00003777
7878	KARAULI	HINDAUN	39995	PALI	372192	73352	97802	543346	BOB BANK	BARB0MAHOOX	15080100001804	RJKA00003726
7879	KARAULI	HINDAUN	39997	PHULWARA	607233	119674	159565	886472	BOB BANK	BARBOHINDAU	07000100002597	RJKA00003668
7880	KARAULI	HINDAUN	39998	REWAI	462818	91212	121616	675646	BOB BANK	BARBOHINDAU	07000100000643	RJKA00003745
7881	KARAULI	HINDAUN	40000	SHERPUR	416554	82095	109459	608108	BOB BANK	BARBODHIDOR	16240100005699	RJKA00003697
7882	KARAULI	HINDAUN	40001	SIKRODA MEENA	368300	72585	96780	537665	BOB BANK	BARBOHINDAU	07000100009435	RJKA00003783
7883	KARAULI	HINDAUN	40002	SOMALA RATRA	523092	103091	137455	763638	SBI BANK	SBIN0031086	51070700443	RJKA00003781
7884	KARAULI	HINDAUN	40003	SUROTH	1191636	234848	313130	1739614	SBI BANK	SBIN0031086	51070700432	RJKA00003740
7885	KARAULI	HINDAUN	40178	TIGHARIYA	497236	97995	130660	725891	BOB BANK	BARBOBALAGH	14910100000829	RJKA00003597
7886	KARAULI	HINDAUN	39959	VAJNA KALAN	614843	121173	161564	897580	ICICI BANK	ICIC0006863	686301701291	RJKA00003704
7887	KARAULI	HINDAUN	40005	VANKI	440075	86730	115640	642445	BOB BANK	BARBOHINDAU	07000100000710	RJKA00003775
7888	KARAULI	HINDAUN	40006	VIJAYPURA	372624	73437	97916	543977	BOB BANK	BARBODHIDOR	16240100002650	RJKA00003685
7889	KARAULI	HINDAUN	39957	WAI JATT	570308	112396	149862	832566	BRKGB BANK	BARBOBRGBXX	41620100009099	RJKA00003773
7890	KARAULI	KARAULI	40007	ATEWA	638018	125741	167654	931413	BOB BANK	BARBOKARSAI	44590100000782	RJKA00003801
7891	KARAULI	KARAULI	294227	BARKHERA	358356	70625	94166	523147	BOB BANK	BARBOKARSAI	44590100012648	RJKA00003975
7892	KARAULI	KARAULI	40008	BEEJALPUR	537879	106005	141340	785224	BOB BANK	BARBOKARAUL	06390100010275	RJKA00003698
7893	KARAULI	KARAULI	40011	CHAINPUR WARRIYA	520670	102614	136818	760102	BOB BANK	BARBOKARSAI	44590100009109	RJKA00003725
7894	KARAULI	KARAULI	40015	GERAI	444831	87667	116890	649388	SBI BANK	SBIN0004191	10799904864	RJKA00003700
7895	KARAULI	KARAULI	40017	GUNESRA	630581	124275	165700	920556	BOB BANK	BARBOKARAUL	06390100010269	RJKA00003729
7896	KARAULI	KARAULI	40016	GURLA	586479	115583	154111	856173	SBI BANK	SBIN0004191	31840126346	RJKA00003714
7897	KARAULI	KARAULI	40019	HARNAGAR	636375	125417	167223	929015	PNB BANK	PUNB0406900	4069000100086833	RJKA00003650
7898	KARAULI	KARAULI	40020	JAHANGEERPUR	301541	59428	79237	440206	PNB BANK	PUNB0406900	4069000100003061	RJKA00003712
7899	KARAULI	KARAULI	40022	KAILADEVI	593656	116998	155997	866651	PNB BANK	PUNB0757200	4069000100055596	RJKA00003720
7900	KARAULI	KARAULI	40024	KARSAI	463164	91281	121707	676152	BOB BANK	BARBOKARAUL	06390100010273	RJKA00003716
7901	KARAULI	KARAULI	40025	KASHIPURA	409549	80714	107619	597882	AXIS BANK	UTIB0003747	920010043817009	RJKA00003813
7902	KARAULI	KARAULI	40027	KHOOBNAGAR	205120	40425	53900	299445	SBI BANK	SBIN0031076	51087733754	RJKA00003690
7903	KARAULI	KARAULI	262157	KHORI	461608	90974	121298	673880	PNB BANK	PUNB0757200	7572000100031772	RJKA00003945
7904	KARAULI	KARAULI	40029	KONDER	316934	62461	83282	462677	BOB BANK	BARBOKARAUL	06390100010261	RJKA00003758
7905	KARAULI	KARAULI	40030	KOTA	497322	98012	130683	726017	BOB BANK	BARBOKARSAI	06390100001852	RJKA00003711
7906	KARAULI	KARAULI	40032	LAUHRA	394243	77698	103597	575538	BOB BANK	BARBOKARSAI	06390100000489	RJKA00003683
7907	KARAULI	KARAULI	40033	MAHOLI	598845	118020	157361	874226	PNB BANK	PUNB0406900	4069000100004723	RJKA00003717
7908	KARAULI	KARAULI	40034	MAMCHARI	563735	111101	148135	822971	BOB BANK	BARBOKARSAI	06390100000380	RJKA00003731
7909	KARAULI	KARAULI	40035	MANCHI	517298	101949	135932	755179	PNB BANK	PUNB0406900	4069000100086824	RJKA00003694
7910	KARAULI	KARAULI	40038	PAREETA	363976	71733	95643	531352	BOB BANK	BARBOPREETA	22850100002070	RJKA00003719
7911	KARAULI	KARAULI	294226	PATRAMPURA	328435	64728	86304	479467	PNB BANK	PUNB0406900	4069000100184074	RJKA00003986
7912	KARAULI	KARAULI	40040	RAGHUVANSI	494987	97552	130070	722609	BOB BANK	BARBOPREETA	22850100000017	RJKA00003692
7913	KARAULI	KARAULI	40041	RAJOR	339936	66995	89326	496257	BOB BANK	BARBOKARSAI	06390100001851	RJKA00003659

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7914	KARAULI	KARAULI	40042	RAMPUR	440594	86832	115776	643202	BOB BANK	BARB0KARAUL	06390100011280	RJKA00003713
7915	KARAULI	KARAULI	40044	ROD KALAN	626344	123440	164587	914371	SBI BANK	SBIN0004191	30999107375	RJKA00003756
7916	KARAULI	KARAULI	40046	SAIPUR	572729	112874	150498	836101	BOB BANK	BARB0KARAUL	06390100010272	RJKA00003728
7917	KARAULI	KARAULI	40047	SASERI	733833	144624	192832	1071289	BOB BANK	BARB0KARAUL	06390100010260	RJKA00003730
7918	KARAULI	KARAULI	40049	SEMARDA	360431	71034	94712	526177	SBI BANK	SBIN0004191	30187184900	RJKA00003715
7919	KARAULI	KARAULI	40050	SENGARPURA	556299	109635	146181	812115	BRKGB BANK	BARB0BRGBXX	41700100005807	RJKA00003653
7920	KARAULI	KARAULI	294085	SORYA	404793	79777	106369	590939	CANARA BANK	CNRB0003033	3033101007491	RJKA00003934
7921	KARAULI	KARAULI	40051	TULSIPURA	490750	96717	128956	716423	BRKGB BANK	BARB0BRGBXX	41700100009236	RJKA00003994
7922	KARAULI	MANDRAYAL	40085	BAHADARPUR	431341	85009	113345	629695	SBI BANK	SBIN0031084	51062301199	RJKA00003924
7923	KARAULI	MANDRAYAL	40090	BATDA	307854	60672	80896	449422	PNB BANK	PUNB0406900	4069000100075749	RJKA00003925
7924	KARAULI	MANDRAYAL	40091	BHANKRI	449587	88605	118140	656332	PNB BANK	PUNB0872400	8724000100034166	RJKA00003922
7925	KARAULI	MANDRAYAL	40094	BUGDAR	350919	69159	92212	512290	SBI BANK	SBIN0031084	51062301291	RJKA00003923
7926	KARAULI	MANDRAYAL	40095	CHANDELIPURA	292202	57587	76783	426572	PNB BANK	PUNB0693200	6932000100009732	RJKA00003919
7927	KARAULI	MANDRAYAL	262108	DARGMA	285629	56292	75056	416977	BOB BANK	BARB0RODHAI	23000100015863	RJKA00003926
7928	KARAULI	MANDRAYAL	40099	DHORETA	402891	79402	105869	588162	BOB BANK	BARB0RODHAI	23000100000193	RJKA00003915
7929	KARAULI	MANDRAYAL	262159	GADI KA GAON	253633	49986	66648	370267	BOB BANK	BARB0RODHAI	23000100015781	RJKA00003927
7930	KARAULI	MANDRAYAL	40104	GURDAH	359912	70932	94575	525419	SBI BANK	SBIN0031076	51087739279	RJKA00003928
7931	KARAULI	MANDRAYAL	40113	KARANPUR	566676	111681	148907	827264	BOB BANK	BARB0KARANP	22070100000033	RJKA00003930
7932	KARAULI	MANDRAYAL	40114	KASED	444226	87548	116731	648505	BOB BANK	BARB0RODHAI	23000100001161	RJKA00003936
7933	KARAULI	MANDRAYAL	40117	LANGRA	379369	74766	99688	553823	SBI BANK	SBIN0031084	51062301202	RJKA00003937
7934	KARAULI	MANDRAYAL	40120	MAHARAJPURA	251904	49645	66194	367743	SBI BANK	SBIN0031084	51062301144	RJKA00003938
7935	KARAULI	MANDRAYAL	40123	MOGEPURA	370376	72994	97325	540695	SBI BANK	SBIN0004191	51062301257	RJKA00003939
7936	KARAULI	MANDRAYAL	40124	NANPUR	555261	109431	145908	810600	BOB BANK	BARB0KARANP	22070100000048	RJKA00003918
7937	KARAULI	MANDRAYAL	40126	NEENDAR	405571	79930	106573	592074	BOB BANK	BARB0RODHAI	23000100000047	RJKA00003920
7938	KARAULI	MANDRAYAL	40128	OND	270150	53241	70988	394379	BOB BANK	BARB0RODHAI	23000100005621	RJKA00003940
7939	KARAULI	MANDRAYAL	40129	PANCHOLI	453565	89389	119185	662139	BOB BANK	BARB0RODHAI	23000100000048	RJKA00003941
7940	KARAULI	MANDRAYAL	40130	RAHIR	384471	75772	101029	561272	SBI BANK	SBIN0031084	51062301246	RJKA00003942
7941	KARAULI	MANDRAYAL	40131	RANIPURA	297477	58627	78169	434273	BOB BANK	BARB0RODHAI	23000100005454	RJKA00003943
7942	KARAULI	MANDRAYAL	40132	RONDHAI	604293	119094	158792	882179	BOB BANK	BARB0RODHAI	23000100002682	RJKA00003944
7943	KARAULI	MANDRAYAL	294086	SHYAMPUR	217659	42896	57195	317750	BOB BANK	BARB0RODHAI	23000100022241	RJKA00003921
7944	KARAULI	MANDRAYAL	40135	TODA	366138	72159	96211	534508	BOB BANK	BARB0KARANP	22070100014290	RJKA00003917
7945	KARAULI	MASALPUR	40009	BHAVLI	404447	79709	106278	590434	BOB BANK	BARBOTARHAT	23640100000732	RJKA00003686
7946	KARAULI	MASALPUR	40010	CHAINPUR GADOLI	616226	121446	161928	899600	BRKGB BANK	BARB0BRGBXX	41700100009120	RJKA00003658
7947	KARAULI	MASALPUR	40012	DANDA	413441	81481	108641	603563	AXIS BANK	UTIB0003747	918010102521112	RJKA00003675
7948	KARAULI	MASALPUR	40013	DUKAWALI	384212	75721	100961	560894	BOB BANK	BARBOTARHAT	23640100004478	RJKA00003802
7949	KARAULI	MASALPUR	40014	FATEHPUR	378591	74613	99484	552688	BOB BANK	BARB0KARAUL	06390100002006	RJKA00003724
7950	KARAULI	MASALPUR	40018	GUWREDA	366225	72176	96234	534635	ICICI BANK	ICIC0000881	088101001770	RJKA00003722
7951	KARAULI	MASALPUR	40021	JAMOORA	383001	75482	100643	559126	AXIS BANK	UTIB0003747	918010077704194	RJKA00003687
7952	KARAULI	MASALPUR	40023	KANCHANPUR -TALHATI	456592	89985	119980	666557	BOB BANK	BARBOTARHAT	23640100000718	RJKA00003732
7953	KARAULI	MASALPUR	40026	KHEDIYA	509256	100364	133819	743439	SBI BANK	SBIN0004191	31840833526	RJKA00003664
7954	KARAULI	MASALPUR	40028	KHOODA	383779	75635	100847	560261	ICICI BANK	ICIC0000881	088101001206	RJKA00003695

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7955	KARAULI	MASALPUR	40031	KOTA (CHHAWAR)	479162	94433	125911	699506	ICICI BANK	ICIC0000881	088101000445	RJKA00003648
7956	KARAULI	MASALPUR	294199	LEDORKALAN	294450	58030	77374	429854	BOB BANK	BARBOTARHAT	23640100018529	RJKA00003960
7957	KARAULI	MASALPUR	40036	MASALPUR	425720	83901	111868	621489	BOB BANK	BARBOTARHAT	23640100000282	RJKA00003670
7958	KARAULI	MASALPUR	40037	NARAYANA	465585	91758	122344	679687	BOB BANK	BARBOTARHAT	23640100000052	RJKA00003693
7959	KARAULI	MASALPUR	40039	PIPRANI	374354	73778	98370	546502	BOB BANK	BARBOTARHAT	23640100000776	RJKA00003667
7960	KARAULI	MASALPUR	40043	RATIYAPURA	528540	104165	138886	771591	AXIS BANK	UTIB0003747	920010051109167	RJKA00003651
7961	KARAULI	MASALPUR	40045	RUNDHPURA	358269	70608	94144	523021	ICICI BANK	ICIC0000881	088101001779	RJKA00003727
7962	KARAULI	MASALPUR	40048	SEELOTI	405917	79998	106664	592579	BOB BANK	BARBOTARHAT	23640100000566	RJKA00003663
7963	KARAULI	NADAUTI	40052	BAGOR	429439	84634	112845	626918	BOB BANK	BARBOSHAHAR	13800100000120	RJKA00003662
7964	KARAULI	NADAUTI	40054	BARA RAJPUR	408684	80544	107391	596619	SBI BANK	SBIN0031425	51077501248	RJKA00003613
7965	KARAULI	NADAUTI	40053	BARAGAON	340109	67029	89372	496510	SBI BANK	SBIN0031083	51055690829	RJKA00003637
7966	KARAULI	NADAUTI	40055	BARDALA	355156	69994	93326	518476	SBI BANK	SBIN0031083	51055690692	RJKA00003621
7967	KARAULI	NADAUTI	40056	BHEELAPARA	373316	73573	98098	544987	SBI BANK	SBIN0031083	51055690727	RJKA00003633
7968	KARAULI	NADAUTI	40057	CHIRAWANDA	393119	77476	103301	573896	BRKGB BANK	BARB0BRGBXX	41390100000065	RJKA00003820
7969	KARAULI	NADAUTI	40058	DALPURA	407820	80373	107164	595357	SBI BANK	SBIN0031425	61004858438	RJKA00003623
7970	KARAULI	NADAUTI	40059	DHAHARIYA	279663	55116	73488	408267	SBI BANK	SBIN0031083	51055690807	RJKA00003641
7971	KARAULI	NADAUTI	40060	DHOLETA	394156	77680	103574	575410	SBI BANK	SBIN0031425	51077501099	RJKA00003627
7972	KARAULI	NADAUTI	40061	GARHKHERA	351697	69313	92417	513427	BOB BANK	BARBOKEMBUJ	14420100005688	RJKA00003822
7973	KARAULI	NADAUTI	40062	GARHMORA	483918	95371	127161	706450	BRKGB BANK	BARB0BRGBXX	41390100000062	RJKA00003821
7974	KARAULI	NADAUTI	40063	GURHA CHANDRAJI	944921	186225	248300	1379446	SBI BANK	SBIN0031425	51077501179	RJKA00003626
7975	KARAULI	NADAUTI	40064	JEETKIPUR	354551	69875	93167	517593	SBI BANK	SBIN0031083	51055690716	RJKA00003646
7976	KARAULI	NADAUTI	40065	KAIMA	347978	68580	91440	507998	SBI BANK	SBIN0031083	51055690830	RJKA00003661
7977	KARAULI	NADAUTI	40066	KAIMRI	563476	111050	148067	822593	BOB BANK	BARBOKEMKAR	14420100001727	RJKA00003630
7978	KARAULI	NADAUTI	40067	KEMLA	441026	86918	115890	643834	BOB BANK	BARBOKEMPLAX	16470100000105	RJKA00003629
7979	KARAULI	NADAUTI	40068	KUNJELA	437740	86270	115027	639037	BOB BANK	BARBOKEMPLAX	16470100000104	RJKA00003673
7980	KARAULI	NADAUTI	40069	MEDHE KA PURA	446301	87957	117276	651534	BOB BANK	BARBOKEMKAR	14420100002281	RJKA00003631
7981	KARAULI	NADAUTI	40070	NADOTI	502856	99103	132137	734096	BOB BANK	BARBOKEMBUJ	14420100002284	RJKA00003628
7982	KARAULI	NADAUTI	40071	PAL	602217	118685	158247	879149	SBI BANK	SBIN0031425	51077501237	RJKA00003640
7983	KARAULI	NADAUTI	40072	RAISANA	534939	105426	140568	780933	BRKGB BANK	BARB0BRGBXX	41390100000066	RJKA00003815
7984	KARAULI	NADAUTI	40073	RAJAHERA	408598	80527	107369	596494	SBI BANK	SBIN0031425	51077501168	RJKA00003746
7985	KARAULI	NADAUTI	294087	RALAWATA	356540	70267	93689	520496	SBI BANK	SBIN0031083	39290401262	RJKA00003992
7986	KARAULI	NADAUTI	40074	RONSI	396664	78175	104233	579072	BOB BANK	BARBOKEMPLAX	16470100004228	RJKA00003632
7987	KARAULI	NADAUTI	40075	SALAWAD	329732	64984	86645	481361	SBI BANK	SBIN0031083	51055690818	RJKA00003634
7988	KARAULI	NADAUTI	40076	SHAHAR	548602	108119	144158	800879	BOB BANK	BARBOSHAHAR	13800100000121	RJKA00003652
7989	KARAULI	NADAUTI	40077	SOP	433244	85384	113845	632473	BOB BANK	BARBOSHAHAR	13800100000122	RJKA00003655
7990	KARAULI	NADAUTI	40078	TALCHIDA	410327	80867	107823	599017	SBI BANK	SBIN0031425	51077501180	RJKA00003619
7991	KARAULI	NADAUTI	40079	TESGAON	397270	78294	104392	579956	BOB BANK	BARBOKEMBUJ	14420100001726	RJKA00003677
7992	KARAULI	NADAUTI	40080	TIMAWA	374959	73897	98529	547385	SBI BANK	SBIN0031425	51077501191	RJKA00003638
7993	KARAULI	SAPOTRA	40081	AMARGARH	344519	67898	90531	502948	PNB BANK	PUNB0356800	3568000100000814	RJKA00003721
7994	KARAULI	SAPOTRA	40082	AMARWAR	308113	60723	80964	449800	SBI BANK	SBIN0031084	51062300967	RJKA00003733
7995	KARAULI	SAPOTRA	40083	AURACH	335872	66194	88258	490324	BRKGB BANK	BARB0BRGBXX	41530100000113	RJKA00003935

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7996	KARAULI	SAPOTRA	40084	BAGIDA	363198	71579	95439	530216	SBI BANK	SBIN0031084	51062301315	RJKA00003763
7997	KARAULI	SAPOTRA	40086	BAJNA	593915	117049	156065	867029	PNB BANK	PUNB0693200	6932000100027327	RJKA00003754
7998	KARAULI	SAPOTRA	40087	BALOTI	448982	88486	117981	655449	SBI BANK	SBIN0031084	51062300887	RJKA00003737
7999	KARAULI	SAPOTRA	40089	BARODA	410587	80919	107891	599397	SBI BANK	SBIN0031084	51062301304	RJKA00003808
8000	KARAULI	SAPOTRA	40092	BHARTOON	511504	100807	134410	746721	BOB BANK	BARBOKURGAAO	13750100001089	RJKA00003766
8001	KARAULI	SAPOTRA	40093	BOOKANA	376170	74136	98847	549153	SBI BANK	SBIN0031084	51062300865	RJKA00003760
8002	KARAULI	SAPOTRA	40096	CHORAGAON	385077	75891	101188	562156	SBI BANK	SBIN0031084	51062301019	RJKA00003806
8003	KARAULI	SAPOTRA	40097	DABRA	314858	62052	82736	459646	BRKGB BANK	BARBOBRGBXX	41530100001059	RJKA00003762
8004	KARAULI	SAPOTRA	40098	DAULATPURA	512109	100927	134569	747605	PNB BANK	PUNB0356800	3568000100003635	RJKA00003771
8005	KARAULI	SAPOTRA	40100	DIKOLI KALAN	392513	77357	103142	573012	SBI BANK	SBIN0031084	51062301188	RJKA00003807
8006	KARAULI	SAPOTRA	40101	EKAT	448117	88315	117753	654185	SBI BANK	SBIN0031084	51062300898	RJKA00003772
8007	KARAULI	SAPOTRA	40102	GAJJUPURA	393897	77629	103506	575032	SBI BANK	SBIN0031084	51062302625	RJKA00003764
8008	KARAULI	SAPOTRA	40103	GOTHRA	365792	72090	96121	534003	SBI BANK	SBIN0031084	51062300832	RJKA00003768
8009	KARAULI	SAPOTRA	40105	HARIYA KA MANDIR	359566	70863	94485	524914	SBI BANK	SBIN0031084	51062301097	RJKA00003811
8010	KARAULI	SAPOTRA	40106	HAROTI	490923	96751	129002	716676	SBI BANK	SBIN0031084	51062301213	RJKA00003769
8011	KARAULI	SAPOTRA	40107	INAYATI	420272	82827	110436	613535	SBI BANK	SBIN0031084	51062300901	RJKA00003734
8012	KARAULI	SAPOTRA	40108	JAKHODA	395367	77919	103892	577178	SBI BANK	SBIN0031084	51062300843	RJKA00003761
8013	KARAULI	SAPOTRA	40109	JEEROTA	425461	83850	111800	621111	SBI BANK	SBIN0031084	51062300989	RJKA00003770
8014	KARAULI	SAPOTRA	40110	JORLI	494987	97552	130070	722609	BRKGB BANK	BARBOBRGBXX	41530100005130	RJKA00003948
8015	KARAULI	SAPOTRA	40111	KACHRODA	366225	72176	96234	534635	SBI BANK	SBIN0031084	51062301020	RJKA00003805
8016	KARAULI	SAPOTRA	40112	KALA GURHA	189122	37272	49696	276090	SBI BANK	SBIN0031084	51062301155	RJKA00003759
8017	KARAULI	SAPOTRA	40115	KHERLA	720170	141931	189242	1051343	SBI BANK	SBIN0031084	51062300934	RJKA00003757
8018	KARAULI	SAPOTRA	40116	KURGAON	498360	98217	130956	727533	SBI BANK	SBIN0031084	51062301268	RJKA00003749
8019	KARAULI	SAPOTRA	40118	LEDIYA	276895	54571	72761	404227	BOB BANK	BARBOKURGAAO	13750100000721	RJKA00003751
8020	KARAULI	SAPOTRA	40119	LOOLOJ	324976	64046	85395	474417	SBI BANK	SBIN0031084	51062300945	RJKA00003765
8021	KARAULI	SAPOTRA	40121	MAHMADPUR	566070	111561	148748	826379	BOB BANK	BARBOKURGAAO	13750100000141	RJKA00003750
8022	KARAULI	SAPOTRA	294089	NARAU LI	227691	44873	59831	332395	BRKGB BANK	BARBOBRGBXX	41530100022009	RJKA00003952
8023	KARAULI	SAPOTRA	40125	NARAU LI (DANG)	531999	104846	139795	776640	SBI BANK	SBIN0031424	51080365457	RJKA00003767
8024	KARAULI	SAPOTRA	40127	NIBHAIRA	349103	68801	91735	509639	BOB BANK	BARBOKARANP	22070100003493	RJKA00003809
8025	KARAULI	SAPOTRA	40133	SALEMPUR	652027	128502	171336	951865	BOB BANK	BARBOKURGAAO	13750100001091	RJKA00003810
8026	KARAULI	SAPOTRA	294090	SIMIR	194570	38346	51128	284044	BRKGB BANK	BARBOBRGBXX	41530100022010	RJKA00003949
8027	KARAULI	SHRI MAHAVEER JI	262110	AKBARPUR	471293	92883	123843	688019	BOB BANK	BARBOSHRIMA	01190100025250	RJKA00003959
8028	KARAULI	SHRI MAHAVEER JI	39956	ALIPURA	495765	97706	130274	723745	BOB BANK	BARBOHINDAU	07000100000627	RJKA00003738
8029	KARAULI	SHRI MAHAVEER JI	39960	BARGAWAN	371327	73181	97575	542083	BOB BANK	BARBOHINDAU	07000100009454	RJKA00003742
8030	KARAULI	SHRI MAHAVEER JI	39963	CHANDANGAON	390697	76999	102665	570361	BOB BANK	BARBOSHRIMA	01190100006583	RJKA00003666
8031	KARAULI	SHRI MAHAVEER JI	39966	DANALPUR	418456	82469	109959	610884	BOB BANK	BARBOSHRIMA	01190100006597	RJKA00003785
8032	KARAULI	SHRI MAHAVEER JI	39965	DHAHARA	425374	83833	111777	620984	BOB BANK	BARBOHINDAU	07000100009448	RJKA00003660
8033	KARAULI	SHRI MAHAVEER JI	39968	GAODA MEENA	361382	71221	94962	527565	BOB BANK	BARBOHINDAU	07000100009476	RJKA00003674
8034	KARAULI	SHRI MAHAVEER JI	39969	GAONRI MEENA	393724	77595	103460	574779	BOB BANK	BARBOSHRIMA	01190100007471	RJKA00003689
8035	KARAULI	SHRI MAHAVEER JI	39971	GUNSAR	465758	91792	122389	679939	BOB BANK	BARBOHINDAU	07000100000753	RJKA00003671
8036	KARAULI	SHRI MAHAVEER JI	39973	IRNIYA	528367	104131	138841	771339	SBI BANK	SBIN0031074	51060178267	RJKA00003676

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8037	KARAULI	SHRI MAHAVEER JI	39978	KACHROLI	617956	121787	162382	902125	SBI BANK	SBIN0007092	11247976626	RJKA00003776
8038	KARAULI	SHRI MAHAVEER JI	39980	KATKAR	677278	133478	177971	988727	BOB BANK	BARBOHINDAU	07000100010061	RJKA00003706
8039	KARAULI	SHRI MAHAVEER JI	39982	KHERA	588554	115992	154656	859202	BOB BANK	BARBOVJKANC	67700100001820	RJKA00003736
8040	KARAULI	SHRI MAHAVEER JI	39985	KOTRI	281824	55542	74056	411422	BOB BANK	BARBOKOTRIX	22050100004817	RJKA00003787
8041	KARAULI	SHRI MAHAVEER JI	39992	NAGLA MEENA	276722	54537	72715	403974	BOB BANK	BARBOHINDAU	07000100009475	RJKA00003784
8042	KARAULI	SHRI MAHAVEER JI	39994	PALANPUR	595731	117407	156543	869681	BOB BANK	BARBOKOTRIX	22050100000220	RJKA00003786
8043	KARAULI	SHRI MAHAVEER JI	39996	PATAUNDA	523697	103210	137614	764521	BOB BANK	BARBOVJKANC	67700100001015	RJKA00003779
8044	KARAULI	SHRI MAHAVEER JI	39999	SANET	461694	90991	121321	674006	BOB BANK	BARBOSHRIMA	01190100006580	RJKA00003701
8045	KARAULI	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	448982	88486	117981	655449	BOB BANK	BARBOSHRIMA	01190100006585	RJKA00003678
8046	KARAULI	SHRI MAHAVEER JI	40004	TODOOPURA	411279	81055	108073	600407	BOB BANK	BARBOHINDAU	07000100002512	RJKA00003681
8047	KARAULI	SHRI MAHAVEER JI	39958	VAJHEDA	485215	95626	127502	708343	BOB BANK	BARBOHINDAU	07000100009441	RJKA00003682
8048	KARAULI	TODABHIM	40136	AZIZPUR	422261	83219	110959	616439	BOB BANK	BARBOKARIRI	22540100000795	RJKA00003789
8049	KARAULI	TODABHIM	40137	BALGHAT	579733	114254	152339	846326	BOB BANK	BARBOBALAGH	14910100000184	RJKA00003788
8050	KARAULI	TODABHIM	40138	BHAJERA	398653	78567	104756	581976	SBI BANK	SBIN0031435	51082121066	RJKA00003624
8051	KARAULI	TODABHIM	40139	BHANAKPURA	384817	75840	101120	561777	PNB BANK	PUNB0693100	6931000100010151	RJKA00003578
8052	KARAULI	TODABHIM	40140	BHANDARI ANDROONI	370808	73079	97439	541326	BOB BANK	BARBOBALAGH	14910100000183	RJKA00003792
8053	KARAULI	TODABHIM	294088	BHEEMPUR	242219	47737	63649	353605	PNB BANK	PUNB0693100	6931000100163893	RJKA00003963
8054	KARAULI	TODABHIM	40141	BHOPUR	315118	62103	82805	460026	BRKGB BANK	BARBOBRGBXX	41710100000199	RJKA00003606
8055	KARAULI	TODABHIM	40142	BONL	499657	98473	131297	729427	BOB BANK	BARBOBONLXX	22540100000067	RJKA00003620
8056	KARAULI	TODABHIM	40143	DEOLEN	575323	113385	151180	839888	BRKGB BANK	BARBOBRGBXX	42960100001131	RJKA00003579
8057	KARAULI	TODABHIM	40144	DHAWAN	432292	85196	113595	631083	BOB BANK	BARBOMORDAX	20720100002233	RJKA00003582
8058	KARAULI	TODABHIM	40145	GORDA	336477	66313	88417	491207	PNB BANK	PUNB0693100	6931000100010124	RJKA00003581
8059	KARAULI	TODABHIM	40146	JAGDISHPURA	346854	68358	91144	506356	BOB BANK	BARBOMAHOOX	15080100009426	RJKA00003622
8060	KARAULI	TODABHIM	40147	JHAREESA	614929	121190	161587	897706	BOB BANK	BARBOKARIRI	22540100000070	RJKA00003616
8061	KARAULI	TODABHIM	40148	JONL	639575	126048	168063	933686	BOB BANK	BARBOKARIRI	22540100000064	RJKA00003607
8062	KARAULI	TODABHIM	40149	KAMALPURA	412316	81259	108346	601921	BOB BANK	BARBOMORDAX	20720100002234	RJKA00003791
8063	KARAULI	TODABHIM	40150	KANJOLI	451749	89031	118708	659488	BOB BANK	BARBOBALAGH	14910100000820	RJKA00003795
8064	KARAULI	TODABHIM	40151	KARIRI	707804	139494	185992	1033290	BOB BANK	BARBOKARIRI	22540100000079	RJKA00003610
8065	KARAULI	TODABHIM	40152	KATARA AZIZ	373229	73556	98075	544860	BRKGB BANK	BARBOBRGBXX	41400100000217	RJKA00003604
8066	KARAULI	TODABHIM	40153	KHERI	433935	85520	114027	633482	PNB BANK	PUNB0693100	6931000100010115	RJKA00003803
8067	KARAULI	TODABHIM	40154	KHOHRA	313475	61780	82373	457628	PNB BANK	PUNB0693100	6931000100010045	RJKA00003793
8068	KARAULI	TODABHIM	40155	KIRWARA	534247	105290	140386	779923	BRKGB BANK	BARBOBRGBXX	41710100000174	RJKA00003794
8069	KARAULI	TODABHIM	40156	KUDHAWAL	515482	101591	135455	752528	BOB BANK	BARBOBALAGH	14910100004979	RJKA00003575
8070	KARAULI	TODABHIM	40157	LAPAWALI	359653	70880	94507	525040	SBI BANK	SBIN0031085	51072801860	RJKA00003593
8071	KARAULI	TODABHIM	40158	MACHRI	371327	73181	97575	542083	PNB BANK	PUNB0693100	6931000100010258	RJKA00003796
8072	KARAULI	TODABHIM	40159	MAHMADPUR	287445	56650	75533	419628	SBI BANK	SBIN0031085	51072801815	RJKA00003797
8073	KARAULI	TODABHIM	40160	MAHSWA	577312	113777	151702	842791	PNB BANK	PUNB0534500	6931000100010179	RJKA00003603
8074	KARAULI	TODABHIM	40161	MANDEROO	379715	74834	99779	554328	BOB BANK	BARBOKARIRI	22540100000806	RJKA00003656
8075	KARAULI	TODABHIM	40162	MANNAUJ	521535	102784	137046	761365	PNB BANK	PUNB0693100	6931000100010133	RJKA00003798
8076	KARAULI	TODABHIM	40163	MATASOOLA	532950	105034	140045	778029	BOB BANK	BARBOKARIRI	22540100000541	RJKA00003800
8077	KARAULI	TODABHIM	40164	MOONDIYA	589159	116112	154816	860087	BOB BANK	BARBOBALAGH	14910100005333	RJKA00003594

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8078	KARAULI	TODABHIM	40165	MORDA	645282	127172	169563	942017	BOB BANK	BARB0MORDAX	20720100002235	RJKA00003595
8079	KARAULI	TODABHIM	40166	NANGAL MANDAL	390611	76982	102642	570235	BOB BANK	BARB0KARIRI	22540100000078	RJKA00003609
8080	KARAULI	TODABHIM	40167	NANGAL SHERPUR	458321	90326	120435	669082	BOB BANK	BARB0BALAGH	14910100000185	RJKA00003576
8081	KARAULI	TODABHIM	40168	NISOORA	470947	92814	123752	687513	BOB BANK	BARB0SHRIMA	01190100015545	RJKA00003657
8082	KARAULI	TODABHIM	40169	PADAMPURA	480286	94655	126207	701148	PNB BANK	PUNB0693100	6931000100009869	RJKA00003580
8083	KARAULI	TODABHIM	40170	PAHARI	460137	90684	120912	671733	PNB BANK	PUNB0693100	6931000100010142	RJKA00003611
8084	KARAULI	TODABHIM	40171	PARLA KHALSA	335612	66143	88190	489945	SBI BANK	SBIN0031085	51072801848	RJKA00003718
8085	KARAULI	TODABHIM	40173	RANOLI	312264	61541	82055	455860	BRKGB BANK	BARB0BRGBXX	41400100000216	RJKA00003618
8086	KARAULI	TODABHIM	40174	SANKARWARA	621761	122537	163382	907680	BRKGB BANK	BARB0BRGBXX	42760100003435	RJKA00003799
8087	KARAULI	TODABHIM	40175	SEHRAKHAR	387411	76351	101801	565563	PNB BANK	PUNB0693100	6931000100010160	RJKA00003608
8088	KARAULI	TODABHIM	40176	SHEKHPURA	366138	72159	96211	534508	BRKGB BANK	BARB0BRGBXX	41710100000181	RJKA00003566
8089	KARAULI	TODABHIM	40177	SINGHNIYAN	399259	78686	104915	582860	SBI BANK	SBIN0031085	61102297661	RJKA00003614
8090	KARAULI	TODABHIM	40179	URDAIN	388708	76607	102142	567457	BRKGB BANK	BARB0BRGBXX	41400100000258	RJKA00003598
8091	KOTA	ITAWA	40180	AYANA	621847	122554	163405	907806	BRKGB BANK	BARB0BRGBXX	45570100037133	RJKO00003636
8092	KOTA	ITAWA	40181	AYANI	456809	90028	120037	666874	BRKGB BANK	BARB0BRGBXX	45570100036548	RJKO00003608
8093	KOTA	ITAWA	40182	BAGLI	352063	69385	92513	513961	BRKGB BANK	BARB0BRGBXX	46270100521623	RJKO00003641
8094	KOTA	ITAWA	40183	BALUPA	444039	87511	116682	648232	BRKGB BANK	BARB0BRGBXX	46270100521640	RJKO00003634
8095	KOTA	ITAWA	40184	BAMBULIYA KALAN	507693	100056	133408	741157	BRKGB BANK	BARB0BRGBXX	45550100027112	RJKO00003652
8096	KOTA	ITAWA	40185	BINAYAKA	444039	87511	116682	648232	BRKGB BANK	BARB0BRGBXX	45560100032943	RJKO00003653
8097	KOTA	ITAWA	40186	BORDA	306171	60340	80454	446965	BOB BANK	BARB0ITAWAX	42650100007713	RJKO00003644
8098	KOTA	ITAWA	40187	DHIPRI CHAMBAL	378082	74512	99350	551944	PNB BANK	PUNB0021600	0216000100088626	RJKO00003647
8099	KOTA	ITAWA	40188	DOONGARLI	451144	88912	118549	658605	BRKGB BANK	BARB0BRGBXX	46270100521660	RJKO00003633
8100	KOTA	ITAWA	40189	DURJANPURA	530735	104597	139463	774795	PNB BANK	PUNB0021600	0216000100089254	RJKO00003646
8101	KOTA	ITAWA	40190	GANESH GANJ	473034	93226	124301	690561	PNB BANK	PUNB0021600	0216000100088796	RJKO00003643
8102	KOTA	ITAWA	40191	GENTA	564818	111315	148419	824552	ICICI BANK	ICIC0003792	379201002185	RJKO00003662
8103	KOTA	ITAWA	40193	JALODA KHATIYAN	460265	90709	120945	671919	BRKGB BANK	BARB0BRGBXX	45560100032685	RJKO00003640
8104	KOTA	ITAWA	40194	JATWADA	497516	98051	130734	726301	BRKGB BANK	BARB0BRGBXX	46270100521836	RJKO00003664
8105	KOTA	ITAWA	40195	JORAWARPURA	330653	65165	86887	482705	CENTRAL BANK	CBIN0282859	3447450235	RJKO00003639
8106	KOTA	ITAWA	40196	KAKRAVADA	283705	55913	74550	414168	BOB BANK	BARB0ITAWAX	42650100007786	RJKO00003607
8107	KOTA	ITAWA	40197	KARWAD	623287	122838	163783	909908	BRKGB BANK	BARB0BRGBXX	46180100441308	RJKO00003637
8108	KOTA	ITAWA	40198	KETHODA	388739	76613	102150	567502	ICICI BANK	ICIC0003792	379201002309	RJKO00003651
8109	KOTA	ITAWA	40199	KHATOLI	1072703	211409	281878	1565990	BRKGB BANK	BARB0BRGBXX	46270100521524	RJKO00003463
8110	KOTA	ITAWA	40200	KHYAWADA	583348	114966	153288	851602	PNB BANK	PUNB0021600	0216000100088680	RJKO00003649
8111	KOTA	ITAWA	40201	LAKSHMIPURA	591701	116613	155483	863797	BRKGB BANK	BARB0BRGBXX	46140100409253	RJKO00003655
8112	KOTA	ITAWA	40202	LUHAWAD	555601	109498	145997	811096	PNB BANK	PUNB0021600	0216000100088662	RJKO00003648
8113	KOTA	ITAWA	40203	NIMOLA	567026	111750	149000	827776	BRKGB BANK	BARB0BRGBXX	46270100523291	RJKO00003645
8114	KOTA	ITAWA	40204	NONERA	369153	72753	97004	538910	PNB BANK	PUNB0021600	0216000100088811	RJKO00003642
8115	KOTA	ITAWA	40205	PIPLDA KALAN	493772	97313	129750	720835	SBI BANK	SBIN0031263	51066870729	RJKO00003657
8116	KOTA	ITAWA	40206	RAJOPA	622999	122781	163708	909488	PNB BANK	PUNB0021600	0216000100088820	RJKO00003654
8117	KOTA	ITAWA	40207	RANODIYA	394787	77805	103740	576332	BRKGB BANK	BARB0BRGBXX	46270100521781	RJKO00003650
8118	KOTA	ITAWA	40208	SAHNAWDA	442695	87247	116329	646271	BRKGB BANK	BARB0BRGBXX	46270100522174	RJKO00003658

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8119	KOTA	ITAWA	294841	SINOTA	387298	76329	101772	565399	ICICI BANK	ICIC0003792	379201002217	RJKO00003801
8120	KOTA	ITAWA	40209	TALAV	625496	123273	164364	913133	PNB BANK	PUNB0021600	0216000100088741	RJKO00003635
8121	KOTA	KHAIRABAD	40210	ALOD	343230	67644	90192	501066	BRKGB BANK	BARB0BRGBXX	45840100232594	RJKO00003470
8122	KOTA	KHAIRABAD	40211	ARNIYA KALAN	333246	65676	87568	486490	SBI BANK	SBIN0031436	61126083005	RJKO00003480
8123	KOTA	KHAIRABAD	294843	ASKALI	449128	88514	118019	655661	BRKGB BANK	BARB0BRGBXX	46330100581736	RJKO00003802
8124	KOTA	KHAIRABAD	40212	BARODIYA KALAN	608982	120018	160024	889024	SBI BANK	SBIN0006886	11732293141	RJKO00003489
8125	KOTA	KHAIRABAD	40213	BUDHKHAN	618967	121986	162648	903601	SBI BANK	SBIN0006886	51035980625	RJKO00003486
8126	KOTA	KHAIRABAD	40214	CHECHAT	1122340	221191	294921	1638452	SBI BANK	SBIN0031436	61174754342	RJKO00003471
8127	KOTA	KHAIRABAD	40215	DEVLI KALAN	407076	80227	106969	594272	CENTRAL BANK	CBIN0281193	2082260016	RJKO00003517
8128	KOTA	KHAIRABAD	40216	DEVLI KHURD	376737	74248	98997	549982	SBI BANK	SBIN0031436	51036401082	RJKO00003488
8129	KOTA	KHAIRABAD	40217	DHARNAWAD	440967	86906	115875	643748	SBI BANK	SBIN0031436	61125163787	RJKO00003494
8130	KOTA	KHAIRABAD	40218	GADIYA	344863	67966	90621	503450	SBI BANK	SBIN0031436	61177075594	RJKO00003474
8131	KOTA	KHAIRABAD	40219	GHATOLI	329021	64844	86458	480323	SBI BANK	SBIN0031436	51036401048	RJKO00003487
8132	KOTA	KHAIRABAD	40220	GOYANDA	505965	99716	132954	738635	SBI BANK	SBIN0031436	51036407051	RJKO00003526
8133	KOTA	KHAIRABAD	40221	HATIYA KHERI	413509	81494	108659	603662	BRKGB BANK	BARB0BRGBXX	46240100490260	RJKO00003477
8134	KOTA	KHAIRABAD	40222	HEERIYA KHERI	483979	95383	127177	706539	ICICI BANK	ICIC0006888	688801702892	RJKO00003519
8135	KOTA	KHAIRABAD	40223	JHULMI	696734	137313	183083	1017130	SBI BANK	SBIN0031436	51036401071	RJKO00003472
8136	KOTA	KHAIRABAD	40224	KHAIRABAD	1151430	226924	302565	1680919	BRKGB BANK	BARB0BRGBXX	46240100489058	RJKO00003461
8137	KOTA	KHAIRABAD	40225	KHEEMACH	331133	65260	87013	483406	SBI BANK	SBIN0006886	61172370185	RJKO00003524
8138	KOTA	KHAIRABAD	40226	KHERARUDHHA	368481	72620	96827	537928	SBI BANK	SBIN0006886	61145571044	RJKO00003523
8139	KOTA	KHAIRABAD	40227	KHERLI	624055	122989	163985	911029	SBI BANK	SBIN0031436	51036400996	RJKO00003479
8140	KOTA	KHAIRABAD	40228	KOOKRA KHURD	456713	90009	120012	666734	SBI BANK	SBIN0006886	61125407590	RJKO00003518
8141	KOTA	KHAIRABAD	40229	KUDAILA	951636	187549	250065	1389250	SBI BANK	SBIN0031562	61121834810	RJKO00003528
8142	KOTA	KHAIRABAD	244177	KUMBHKOT	633848	124919	166559	925326	BRKGB BANK	BARB0BRGBXX	45830100222023	RJKO00003521
8143	KOTA	KHAIRABAD	40231	LAHARIYA	392483	77351	103134	572968	BRKGB BANK	BARB0BRGBXX	45590100045165	RJKO00003527
8144	KOTA	KHAIRABAD	40230	LAKSHMIPURA	466793	91996	122661	681450	SBI BANK	SBIN0031436	51036401059	RJKO00003492
8145	KOTA	KHAIRABAD	40232	MADANPURA	426854	84125	112166	623145	SBI BANK	SBIN0031436	61124883560	RJKO00003478
8146	KOTA	KHAIRABAD	40233	MANDA	431462	85033	113377	629872	BRKGB BANK	BARB0BRGBXX	45830100222467	RJKO00003473
8147	KOTA	KHAIRABAD	40234	MODAK GAON	883662	174152	232203	1290017	SBI BANK	SBIN0006886	61172669209	RJKO00003493
8148	KOTA	KHAIRABAD	40235	PEEPA KHERI	340158	67038	89385	496581	SBI BANK	SBIN0031436	61129418598	RJKO00003520
8149	KOTA	KHAIRABAD	40236	PIPLDA	638937	125922	167896	932755	SBI BANK	SBIN0006886	61175658171	RJKO00003531
8150	KOTA	KHAIRABAD	40237	RICHADIYA	430214	84787	113049	628050	SBI BANK	SBIN0031436	61172401069	RJKO00003525
8151	KOTA	KHAIRABAD	40238	SAHARAWDA	356768	70312	93749	520829	SBI BANK	SBIN0006886	61175658035	RJKO00003516
8152	KOTA	KHAIRABAD	40239	SALAWAD KHURD	508941	100302	133736	742979	CENTRAL BANK	CBIN0281641	2258635159	RJKO00003490
8153	KOTA	KHAIRABAD	40240	SALERA KHURD	374145	73737	98315	546197	SBI BANK	SBIN0031436	61124883071	RJKO00003522
8154	KOTA	KHAIRABAD	40241	SATAL KHERI	1499365	295495	393994	2188854	SBI BANK	SBIN0031562	51035583038	RJKO00003485
8155	KOTA	KHAIRABAD	40243	UDPURA @ MODAK STATION	883662	174152	232203	1290017	SBI BANK	SBIN0031436	51036413804	RJKO00003484
8156	KOTA	KHAIRABAD	40244	UNDWA	339102	66830	89107	495039	SBI BANK	SBIN0031436	51036401015	RJKO00003475
8157	KOTA	LADPURA	294838	AARAMPURA	441927	87095	116127	645149	BRKGB BANK	BARB0BRGBXX	46130100411646	RJKO00003803
8158	KOTA	LADPURA	40245	ALANIYA	506349	99791	133055	739195	BRKGB BANK	BARB0BRGBXX	45760100174844	RJKO00003496
8159	KOTA	LADPURA	40246	ARANDKHERA	572787	112885	150513	836185	BRKGB BANK	BARB0BRGBXX	45790100193057	RJKO00003497

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8160	KOTA	LADPURA	40247	BANIYANI	585268	115345	153793	854406	BRKGB BANK	BARB0BRGBXX	45790100193076	RJKO00003498
8161	KOTA	LADPURA	40248	BHANWARIA	602741	118788	158385	879914	CENTRAL BANK	CBIN0281195	2015516843	RJKO00003499
8162	KOTA	LADPURA	40250	BHIMPURA	347455	68477	91302	507234	CENTRAL BANK	CBIN0280458	2082545467	RJKO00003500
8163	KOTA	LADPURA	40249	BORABAS	508461	100208	133610	742279	BRKGB BANK	BARB0BRGBXX	45810100202150	RJKO00003501
8164	KOTA	LADPURA	40252	DOLIYA	970838	191333	255111	1417282	BRKGB BANK	BARB0BRGBXX	45810100202186	RJKO00003502
8165	KOTA	LADPURA	40253	GANDI FALEE	549169	108230	144307	801706	CENTRAL BANK	CBIN0280458	2082554288	RJKO00003503
8166	KOTA	LADPURA	40254	GODLIYA HERI	498860	98316	131087	728263	CENTRAL BANK	CBIN0280458	2082562346	RJKO00003504
8167	KOTA	LADPURA	40255	JAKHORA	639033	125941	167921	932895	BRKGB BANK	BARB0BRGBXX	46370100588773	RJKO00003469
8168	KOTA	LADPURA	40256	KALIYA KHERI	533135	105070	140094	778299	CENTRAL BANK	CBIN0281195	2015516810	RJKO00003505
8169	KOTA	LADPURA	40257	KASAR	563570	111069	148091	822730	BRKGB BANK	BARB0BRGBXX	46420100594612	RJKO00003506
8170	KOTA	LADPURA	40258	KHERA RASULPUR	458441	90350	120466	669257	BRKGB BANK	BARB0BRGBXX	46130100404495	RJKO00003507
8171	KOTA	LADPURA	40259	KISHANPURA TAKIA	470634	92753	123670	687057	BRKGB BANK	BARB0BRGBXX	45770100179173	RJKO00003508
8172	KOTA	LADPURA	40260	KOLANA	739650	145770	194360	1079780	BRKGB BANK	BARB0BRGBXX	46420100594609	RJKO00003509
8173	KOTA	LADPURA	40261	MANDANA	845259	166584	222112	1233955	CENTRAL BANK	CBIN0281195	2015516774	RJKO00003511
8174	KOTA	LADPURA	40262	MANDLIYA	451432	88968	118624	659024	BRKGB BANK	BARB0BRGBXX	46420100594585	RJKO00003512
8175	KOTA	LADPURA	40263	MANS GAON	385666	76007	101343	563016	BRKGB BANK	BARB0BRGBXX	45800100196951	RJKO00003510
8176	KOTA	LADPURA	40264	MAWASA	493196	97199	129599	719994	CENTRAL BANK	CBIN0280458	2082554244	RJKO00003513
8177	KOTA	LADPURA	40265	RANGPUR	384034	75686	100914	560634	BRKGB BANK	BARB0BRGBXX	45770100178448	RJKO00003514
8178	KOTA	LADPURA	40266	TATHER	419461	82668	110223	612352	BRKGB BANK	BARB0BRGBXX	45800100197179	RJKO00003515
8179	KOTA	SANGOD	40267	AMRITKUAN	413893	81570	108760	604223	SBI BANK	SBIN0031266	61133263192	RJKO00003663
8180	KOTA	SANGOD	40268	AWAN	418981	82573	110097	611651	SBI BANK	SBIN0031266	61128342323	RJKO00003612
8181	KOTA	SANGOD	40269	BALUHERA	409764	80756	107675	598195	SBI BANK	SBIN0031266	61128341487	RJKO00003599
8182	KOTA	SANGOD	40270	BAPAWAR KALA	688381	135666	180888	1004935	SBI BANK	SBIN0032177	61128343712	RJKO00003587
8183	KOTA	SANGOD	40271	BASIYAHERI	549649	108325	144433	802407	ICICI BANK	ICIC0006867	686701030396	RJKO00003602
8184	KOTA	SANGOD	40272	BORINAKALAN	314908	62062	82750	459720	SBI BANK	SBIN0031266	61128338167	RJKO00003542
8185	KOTA	SANGOD	40273	DANTA	398147	78467	104623	581237	BRKGB BANK	BARB0BRGBXX	45540100021908	RJKO00003616
8186	KOTA	SANGOD	40274	DEEGOD	784486	154607	206142	1145235	SBI BANK	SBIN0031266	61128337888	RJKO00003618
8187	KOTA	SANGOD	40275	DEVLI	564434	111239	148318	823991	SBI BANK	SBIN0031266	61128339193	RJKO00003598
8188	KOTA	SANGOD	40276	DILLIPURA	305307	60170	80227	445704	SBI BANK	SBIN0031266	61128343870	RJKO00003584
8189	KOTA	SANGOD	40277	DOTI	508365	100189	133585	742139	SBI BANK	SBIN0031266	61128342027	RJKO00003547
8190	KOTA	SANGOD	40278	DULET	454408	89555	119407	663370	SBI BANK	SBIN0031266	61128422924	RJKO00003613
8191	KOTA	SANGOD	40279	HINGI	408036	80416	107221	595673	SBI BANK	SBIN0031266	61128337991	RJKO00003619
8192	KOTA	SANGOD	40280	HINGONIYA	376641	74229	98971	549841	SBI BANK	SBIN0031266	61128341624	RJKO00003600
8193	KOTA	SANGOD	40281	JALIMPURA	320860	63235	84314	468409	ICICI BANK	ICIC0006867	686701039077	RJKO00003665
8194	KOTA	SANGOD	40282	JHALRI	356096	70179	93573	519848	SBI BANK	SBIN0031266	61128341443	RJKO00003546
8195	KOTA	SANGOD	40283	KAMOLAR	405732	79962	106616	592310	SBI BANK	SBIN0031266	61128343972	RJKO00003582
8196	KOTA	SANGOD	40284	KANWAS	769124	151579	202106	1122809	SBI BANK	SBIN0031266	61128418725	RJKO00003614
8197	KOTA	SANGOD	40285	KHADIYA	455272	89725	119634	664631	SBI BANK	SBIN0032177	61128343575	RJKO00003666
8198	KOTA	SANGOD	40286	KHAJOORI	312220	61532	82043	455795	SBI BANK	SBIN0031266	61128777670	RJKO00003622
8199	KOTA	SANGOD	40287	KHJOORNA	370593	73037	97382	541012	SBI BANK	SBIN0031266	61145106587	RJKO00003601
8200	KOTA	SANGOD	40288	KISHANPURA	328733	64787	86382	479902	SBI BANK	SBIN0031266	51060721580	RJKO00003596

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8201	KOTA	SANGOD	40289	KUNDANPUR	494348	97426	129902	721676	SBI BANK	SBIN0031266	61128339159	RJKO00003597
8202	KOTA	SANGOD	40290	KURAD	517774	102043	136057	755874	SBI BANK	SBIN0031266	61128339251	RJKO00003623
8203	KOTA	SANGOD	40291	KURADIYA KHURD	502989	99129	132172	734290	SBI BANK	SBIN0031266	61128338258	RJKO00003661
8204	KOTA	SANGOD	40292	LABANIYA	350623	69101	92135	511859	SBI BANK	SBIN0032177	61128777749	RJKO00003588
8205	KOTA	SANGOD	40294	LATOORI	487819	96140	128186	712145	SBI BANK	SBIN0032177	61128343643	RJKO00003586
8206	KOTA	SANGOD	40293	LODA HEDA	311836	61457	81942	455235	SBI BANK	SBIN0031266	61128425812	RJKO00003621
8207	KOTA	SANGOD	40295	MAMOR	391139	77086	102781	571006	SBI BANK	SBIN0031266	61128341578	RJKO00003667
8208	KOTA	SANGOD	40296	MANDAP	631064	124370	165827	921261	SBI BANK	SBIN0031266	61128341919	RJKO00003545
8209	KOTA	SANGOD	40297	MANDITA	493484	97256	129675	720415	SBI BANK	SBIN0031266	61128338338	RJKO00003544
8210	KOTA	SANGOD	40298	MOINKALAN	406020	80019	106691	592730	SBI BANK	SBIN0032177	61128326479	RJKO00003585
8211	KOTA	SANGOD	40299	MORU KALAN	481579	94910	126546	703035	SBI BANK	SBIN0031266	61135590343	RJKO00003615
8212	KOTA	SANGOD	40300	SAWAN BHADO	246070	48496	64661	359227	ICICI BANK	ICIC0006867	686701701878	RJKO00003617
8213	KOTA	SANGOD	40301	SHYAMPURA	484363	95458	127278	707099	SBI BANK	SBIN0031266	61126789611	RJKO00003660
8214	KOTA	SANGOD	40302	VINOD KHURD	428294	84408	112544	625246	BRKGB BANK	BARB0BRGBXX	46170100434559	RJKO00003620
8215	KOTA	SULTANPUR	40303	AMARPURA	542352	106887	142516	791755	CENTRAL BANK	CBIN0280459	2058438169	RJKO00003549
8216	KOTA	SULTANPUR	40304	BAMORI	546096	107625	143500	797221	BRKGB BANK	BARB0BRGBXX	45910100275539	RJKO00003550
8217	KOTA	SULTANPUR	40305	BANETHYA	447112	88117	117489	652718	SBI BANK	SBIN0032130	51065750721	RJKO00003603
8218	KOTA	SULTANPUR	40306	BAROD	497132	97975	130633	725740	CENTRAL BANK	CBIN0282121	2218821449	RJKO00003565
8219	KOTA	SULTANPUR	40307	BHANDA HEDA	332670	65563	87417	485650	SBI BANK	SBIN0032137	51065750710	RJKO00003606
8220	KOTA	SULTANPUR	40308	BHORA	529871	104427	139236	773534	BRKGB BANK	BARB0BRGBXX	45750100165638	RJKO00003568
8221	KOTA	SULTANPUR	40309	BISLAI	186353	36726	48969	272048	BRKGB BANK	BARB0BRGBXX	46310100563524	RJKO00003566
8222	KOTA	SULTANPUR	40310	BOODADEET	558578	110085	146779	815442	BRKGB BANK	BARB0BRGBXX	46010100323124	RJKO00003605
8223	KOTA	SULTANPUR	40311	CHOMA MALIYAN	481963	94985	126647	703595	BRKGB BANK	BARB0BRGBXX	45990100315284	RJKO00003569
8224	KOTA	SULTANPUR	40312	DIGOD	756355	149063	198750	1104168	SBI BANK	SBIN0031261	51065750663	RJKO00003462
8225	KOTA	SULTANPUR	40313	DOONGARJA	416389	82062	109416	607867	CANARA BANK	CNRB0006753	6753101000630	RJKO00003570
8226	KOTA	SULTANPUR	40314	GADEPAN	617623	121721	162295	901639	BRKGB BANK	BARB0BRGBXX	45750100165351	RJKO00003571
8227	KOTA	SULTANPUR	40315	JALIMPURA	333534	65733	87644	486911	BRKGB BANK	BARB0BRGBXX	46310100559443	RJKO00003572
8228	KOTA	SULTANPUR	40316	JHADGAO	498092	98164	130885	727141	BRKGB BANK	BARB0BRGBXX	45510100002202	RJKO00003573
8229	KOTA	SULTANPUR	40317	KHERLI TAWRAN	241749	47644	63525	352918	BRKGB BANK	BARB0BRGBXX	45510100002418	RJKO00003577
8230	KOTA	SULTANPUR	40318	KHERULA	351871	69347	92462	513680	BRKGB BANK	BARB0BRGBXX	46310100559488	RJKO00003576
8231	KOTA	SULTANPUR	40319	KISHORPURA	418693	82516	110022	611231	CENTRAL BANK	CBIN0280459	3439131194	RJKO00003574
8232	KOTA	SULTANPUR	40320	KOTRA DEEPSING	517486	101986	135982	755454	BRKGB BANK	BARB0BRGBXX	46310100559439	RJKO00003656
8233	KOTA	SULTANPUR	40321	KOTSUWA	458633	90387	120517	669537	BRKGB BANK	BARB0BRGBXX	46040100346492	RJKO00003575
8234	KOTA	SULTANPUR	40322	LAKHSANIJA	338046	66622	88830	493498	BRKGB BANK	BARB0BRGBXX	45510100002578	RJKO00003578
8235	KOTA	SULTANPUR	40323	MADANPURA	396611	78164	104219	578994	BRKGB BANK	BARB0BRGBXX	46310100558676	RJKO00003579
8236	KOTA	SULTANPUR	40324	MANDAWARA	362816	71504	95339	529659	BRKGB BANK	BARB0BRGBXX	45510100002586	RJKO00003604
8237	KOTA	SULTANPUR	40325	MORPA	366945	72318	96423	535686	BRKGB BANK	BARB0BRGBXX	46310100563592	RJKO00003580
8238	KOTA	SULTANPUR	40326	MUNDLA	400932	79016	105354	585302	SBI BANK	SBIN0031261	51065750732	RJKO00003581
8239	KOTA	SULTANPUR	40327	NIMODA	594389	117142	156190	867721	BRKGB BANK	BARB0BRGBXX	46040100346489	RJKO00003583
8240	KOTA	SULTANPUR	299747	PADASALIYA	282457	55667	74222	412346	BOB BANK	BARB0SULKOT	37470100011621	RJKO00005362
8241	KOTA	SULTANPUR	40329	POLAI KALAN	396035	78051	104068	578154	BRKGB BANK	BARB0BRGBXX	45750100165075	RJKO00003590

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8242	KOTA	SULTANPUR	40330	RAILGAON	326717	64389	85853	476959	BRKGB BANK	BARB0BRGBXX	45990100315292	RJKO00003591
8243	KOTA	SULTANPUR	40331	SAROLA	489163	96404	128539	714106	BRKGB BANK	BARB0BRGBXX	45910100275428	RJKO00003592
8244	KOTA	SULTANPUR	40332	SIMLIYA	742434	146319	195092	1083845	BRKGB BANK	BARB0BRGBXX	45750100164905	RJKO00003632
8245	KOTA	SULTANPUR	40334	TAKARWADA	494348	97426	129902	721676	BRKGB BANK	BARB0BRGBXX	46010100323125	RJKO00003595
8246	NAGAU	BHERUNDA	40759	ALNIYAWAS	613331	120876	161167	895374	RMGB BANK	RMGB0000375	11320265917	RJNA00007675
8247	NAGAU	BHERUNDA	40763	BARI GHATI	337471	66509	88679	492659	SBI BANK	SBIN0032066	61156613266	RJNA00007692
8248	NAGAU	BHERUNDA	40766	BHERUNDA	474748	93563	124751	693062	RMGB BANK	RMGB0000329	11320412001	RJNA00007699
8249	NAGAU	BHERUNDA	40340	BIKHARNIYA KALAN	433483	85431	113908	632822	RMGB BANK	RMGB0000329	11325380797	RJNA00007641
8250	NAGAU	BHERUNDA	40770	DHANIPURA	297596	58650	78200	434446	SBI BANK	SBIN0032066	61156738977	RJNA00007682
8251	NAGAU	BHERUNDA	40771	DODIYANA	408724	80551	107402	596677	RMGB BANK	RMGB0000367	11320018923	RJNA00007700
8252	NAGAU	BHERUNDA	294868	GOL	195210	38472	51296	284978	RMGB BANK	RMGB0000329	83067462122	RJNA00008011
8253	NAGAU	BHERUNDA	40351	HARSOR	752079	148220	197626	1097925	RMGB BANK	RMGB0000334	11325380855	RJNA00007449
8254	NAGAU	BHERUNDA	40779	KOD	478670	94336	125782	698788	RMGB BANK	RMGB0000375	83037888621	RJNA00007705
8255	NAGAU	BHERUNDA	40780	LADPURA	492316	97026	129368	718710	RMGB BANK	RMGB0000375	11320265951	RJNA00007701
8256	NAGAU	BHERUNDA	40361	MANDAL JODHA	472133	93048	124064	689245	RMGB BANK	RMGB0000334	11325381112	RJNA00007507
8257	NAGAU	BHERUNDA	40363	MEORA	296615	58457	77943	433015	RMGB BANK	RMGB0000334	11325381123	RJNA00007510
8258	NAGAU	BHERUNDA	40785	MORI KALAN	474339	93483	124644	692466	RMGB BANK	RMGB0000329	11320397477	RJNA00007702
8259	NAGAU	BHERUNDA	40365	NATHWARA	293673	57877	77170	428720	RMGB BANK	RMGB0000334	11325381236	RJNA00007631
8260	NAGAU	BHERUNDA	40367	NIMBARI KALAN	282070	55591	74121	411782	RMGB BANK	RMGB0000334	11325380550	RJNA00007459
8261	NAGAU	BHERUNDA	40787	NIMBOLA BISWA	468537	92340	123119	683996	RMGB BANK	RMGB0000329	11320397910	RJNA00007688
8262	NAGAU	BHERUNDA	40370	PALRI KALAN	384701	75817	101089	561607	RMGB BANK	RMGB0000334	11325381178	RJNA00007460
8263	NAGAU	BHERUNDA	40373	RAJLOTA	414526	81695	108926	605147	RMGB BANK	RMGB0000334	11325380888	RJNA00007462
8264	NAGAU	BHERUNDA	40792	SATHANA KALAN	299230	58972	78630	436832	RMGB BANK	RMGB0000375	11320265906	RJNA00007674
8265	NAGAU	BHERUNDA	40794	SOODWAR	294327	58006	77341	429674	RMGB BANK	RMGB0000375	11320266411	RJNA00007308
8266	NAGAU	BHERUNDA	40795	TEHLA	456362	89940	119920	666222	RMGB BANK	RMGB0000375	11320266068	RJNA00007690
8267	NAGAU	BHERUNDA	40796	THANWALA	1050573	207047	276063	1533683	ICICI BANK	ICIC0006845	684501701710	RJNA00007708
8268	NAGAU	BHERUNDA	40377	THATA	383475	75575	100767	559817	RMGB BANK	RMGB0000334	11325368180	RJNA00007647
8269	NAGAU	DEGANA	40336	ANTROLI KALAN	311895	61468	81958	455321	RMGB BANK	RMGB0000334	11325380822	RJNA00007451
8270	NAGAU	DEGANA	40337	BACHHWARI	397530	78345	104460	580335	RMGB BANK	RMGB0000332	11320520832	RJNA00007628
8271	NAGAU	DEGANA	40338	BANWARLA	372771	73466	97954	544191	RMGB BANK	RMGB0000334	11325381134	RJNA00007638
8272	NAGAU	DEGANA	40339	BARNA	291958	57539	76719	426216	RMGB BANK	RMGB0000334	11325381076	RJNA00007297
8273	NAGAU	DEGANA	40341	BUTATI	509802	100472	133963	744237	RMGB BANK	RMGB0000332	11320521100	RJNA00007458
8274	NAGAU	DEGANA	40342	CHANDA ROON	562997	110956	147941	821894	RMGB BANK	RMGB0000334	11325381043	RJNA00007300
8275	NAGAU	DEGANA	40343	CHOLIYAS	314183	61919	82559	458661	RMGB BANK	RMGB0000334	11325381032	RJNA00007629
8276	NAGAU	DEGANA	40344	CHOSALI	397203	78281	104374	579858	RMGB BANK	RMGB0000334	11325381258	RJNA00007643
8277	NAGAU	DEGANA	295053	CHUA	333549	65736	87648	486933	RMGB BANK	RMGB0000334	83068783892	RJNA00008014
8278	NAGAU	DEGANA	40345	CHUI	349646	68908	91878	510432	RMGB BANK	RMGB0000334	11325385311	RJNA00007644
8279	NAGAU	DEGANA	40346	DABOLI MEETHI	272510	53706	71608	397824	RMGB BANK	RMGB0000334	11325381292	RJNA00007642
8280	NAGAU	DEGANA	40347	DEGANA GAON	400880	79006	105341	585227	RMGB BANK	RMGB0000334	11325385264	RJNA00007637
8281	NAGAU	DEGANA	40348	GONARDA	348175	68619	91491	508285	RMGB BANK	RMGB0000334	11325380957	RJNA00007456
8282	NAGAU	DEGANA	40360	GUNDISAR	258210	50888	67851	376949	RMGB BANK	RMGB0000334	83021838065	RJNA00008071

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8283	NAGAU	DEGANA	40350	GUNSALI	307646	60631	80841	449118	RMGB BANK	RMGB0000334	11325381156	RJNA00007447
8284	NAGAU	DEGANA	40352	IDWA	462899	91228	121638	675765	RMGB BANK	RMGB0000334	11325381101	RJNA00007633
8285	NAGAU	DEGANA	40353	JAKHERA	321782	63417	84556	469755	RMGB BANK	RMGB0000334	11325381189	RJNA00007632
8286	NAGAU	DEGANA	40354	JALSOO KHURD	420491	82870	110494	613855	RMGB BANK	RMGB0000334	11325380221	RJNA00007481
8287	NAGAU	DEGANA	40355	JALSOO NANAK	371954	73305	97740	542999	RMGB BANK	RMGB0000334	11325385388	RJNA00007483
8288	NAGAU	DEGANA	40357	KHERWA	546573	107719	143625	797917	RMGB BANK	RMGB0000334	11325381098	RJNA00007645
8289	NAGAU	DEGANA	295049	KHIVTANA	259763	51194	68259	379216	RMGB BANK	RMGB0000378	83068724406	RJNA00007981
8290	NAGAU	DEGANA	40358	KHURI KALAN	440347	86784	115712	642843	RMGB BANK	RMGB0000334	11325380899	RJNA00007461
8291	NAGAU	DEGANA	294902	KIRAR	380452	74980	99973	555405	RMGB BANK	RMGB0000334	83068834522	RJNA00007985
8292	NAGAU	DEGANA	40359	KITALSAR	307238	60551	80734	448523	RMGB BANK	RMGB0000334	11325381270	RJNA00007646
8293	NAGAU	DEGANA	40362	MANJHEE	393035	77460	103279	573774	RMGB BANK	RMGB0000334	11325385297	RJNA00007634
8294	NAGAU	DEGANA	40364	MOGAS	295063	58151	77535	430749	RMGB BANK	RMGB0000334	11325380811	RJNA00007630
8295	NAGAU	DEGANA	40368	NIMBOLA KALAN	303887	59890	79854	443631	RMGB BANK	RMGB0000334	11325381010	RJNA00007506
8296	NAGAU	DEGANA	40369	PALIYAS	402432	79311	105749	587492	RMGB BANK	RMGB0000334	11325381021	RJNA00007448
8297	NAGAU	DEGANA	40371	POONAS	322926	63642	84857	471425	RMGB BANK	RMGB0000332	11320520300	RJNA00007650
8298	NAGAU	DEGANA	40372	PUNDLOTA	278066	54801	73069	405936	RMGB BANK	RMGB0000334	11325378733	RJNA00007640
8299	NAGAU	DEGANA	40374	RAJOD	320312	63127	84169	467608	RMGB BANK	RMGB0000334	11325380913	RJNA00007636
8300	NAGAU	DEGANA	40375	SANJOO	420409	82854	110472	613735	RMGB BANK	RMGB0000378	11325618199	RJNA00007649
8301	NAGAU	DEGANA	295054	SARSANDA	263277	51887	69182	384346	RMGB BANK	RMGB0000334	83068808604	RJNA00007986
8302	NAGAU	DEGANA	40376	SIRASANA	404884	79795	106393	591072	RMGB BANK	RMGB0000334	11325381509	RJNA00007648
8303	NAGAU	DEGANA	40378	TILANESH	398265	78490	104654	581409	RMGB BANK	RMGB0000334	11325381145	RJNA00007639
8304	NAGAU	DIDWANA	40379	AGUNTA	362802	71501	95335	529638	RMGB BANK	RMGB0000337	11325994548	RJNA00007275
8305	NAGAU	DIDWANA	40382	BALIYA	390421	76944	102592	569957	RMGB BANK	RMGB0000337	11325975387	RJNA00007288
8306	NAGAU	DIDWANA	40385	BARANGANA	365825	72097	96129	534051	RMGB BANK	RMGB0000337	11326033048	RJNA00007278
8307	NAGAU	DIDWANA	40390	BINCHAWA	361413	71227	94970	527610	RMGB BANK	RMGB0000337	11325993033	RJNA00007307
8308	NAGAU	DIDWANA	40393	CHOULUKHAN	523039	103081	137441	763561	RMGB BANK	RMGB0000337	11325988319	RJNA00007285
8309	NAGAU	DIDWANA	40395	DADU BASNI	331343	65301	87068	483712	RMGB BANK	RMGB0000337	11325981211	RJNA00007290
8310	NAGAU	DIDWANA	40398	DAULAT PURA	398347	78506	104675	581528	RMGB BANK	RMGB0000337	11325975412	RJNA00007303
8311	NAGAU	DIDWANA	40399	DAYAL PURA	413055	81405	108540	603000	RMGB BANK	RMGB0000337	11325986377	RJNA00007299
8312	NAGAU	DIDWANA	40402	DUDOLI	373261	73562	98083	544906	RMGB BANK	RMGB0000337	11325983988	RJNA00007292
8313	NAGAU	DIDWANA	262116	GODRAS	337144	66445	88593	492182	RMGB BANK	RMGB0000337	83021672686	RJNA00007955
8314	NAGAU	DIDWANA	40403	KALWANI	340331	67073	89430	496834	RMGB BANK	RMGB0000337	11325981696	RJNA00007274
8315	NAGAU	DIDWANA	40404	KERAP	336164	66251	88335	490750	RMGB BANK	RMGB0000337	11325992971	RJNA00007306
8316	NAGAU	DIDWANA	40406	KHARESH	343518	67701	90267	501486	RMGB BANK	RMGB0000337	11325993237	RJNA00007298
8317	NAGAU	DIDWANA	40407	KHARWALIYA	359125	70776	94369	524270	RMGB BANK	RMGB0000611	11326033059	RJNA00007799
8318	NAGAU	DIDWANA	40408	KHATU KHURD	915340	180395	240527	1336262	RMGB BANK	RMGB0000337	11325981798	RJNA00007305
8319	NAGAU	DIDWANA	40410	KHUNKHUNA	555316	109442	145922	810680	RMGB BANK	RMGB0000348	11325992926	RJNA00007296
8320	NAGAU	DIDWANA	40411	KOLIYA	530148	104482	139309	773939	RMGB BANK	RMGB0000337	11325992959	RJNA00007283
8321	NAGAU	DIDWANA	40413	LALASARI	349810	68941	91921	510672	PNB BANK	PUNB0355700	3557000100155093	RJNA00007319
8322	NAGAU	DIDWANA	40414	LOROLI KALAN	357899	70535	94046	522480	RMGB BANK	RMGB0000337	11325988669	RJNA00007304
8323	NAGAU	DIDWANA	40415	MAMRODA	366316	72194	96258	534768	RMGB BANK	RMGB0000337	11325992879	RJNA00007294

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8324	NAGPUR	DIDWANA	294345	MANDABASNI	407744	80358	107144	595246	HDFC BANK	HDFC0009356	50100387873110	RJNA00007989
8325	NAGPUR	DIDWANA	40416	MANDUKARA	374487	73804	98405	546696	RMGB BANK	RMGB0000611	11325975456	RJNA00007784
8326	NAGPUR	DIDWANA	40417	MAWA	555152	109410	145879	810441	AU BANK	AUBL0002174	2181217433631469	RJNA00007312
8327	NAGPUR	DIDWANA	40419	NIMBI KALAN	354140	69794	93059	516993	RMGB BANK	RMGB0000337	11325980636	RJNA00007277
8328	NAGPUR	DIDWANA	294351	NIMBI KHURD	359043	70760	94347	524150	HDFC BANK	HDFC0009356	50100385273864	RJNA00007990
8329	NAGPUR	DIDWANA	40422	PALOT	353323	69633	92844	515800	RMGB BANK	RMGB0000337	11325975398	RJNA00007284
8330	NAGPUR	DIDWANA	40423	PAWA	482510	95093	126791	704394	RMGB BANK	RMGB0000611	11325985760	RJNA00007787
8331	NAGPUR	DIDWANA	40424	PIDWA	477444	94095	125460	696999	RMGB BANK	RMGB0000611	11325983434	RJNA00008069
8332	NAGPUR	DIDWANA	294574	PYAWAN	318514	62773	83697	464984	HDFC BANK	HDFC0009356	50100386292305	RJNA00007991
8333	NAGPUR	DIDWANA	262115	RAMSABAS	313611	61807	82409	457827	RMGB BANK	RMGB0000337	83020377261	RJNA00007957
8334	NAGPUR	DIDWANA	294342	RANSISAR JATAN	341884	67379	98838	499101	HDFC BANK	HDFC0009356	50100386400977	RJNA00007992
8335	NAGPUR	DIDWANA	40427	SANIYA	469109	92452	123270	684831	RMGB BANK	RMGB0000337	11325981709	RJNA00007286
8336	NAGPUR	DIDWANA	40428	SHERANI ABAD	710242	139975	186633	1036850	RMGB BANK	RMGB0000337	11325983671	RJNA00007302
8337	NAGPUR	DIDWANA	40429	SINGHANA	397039	78249	104331	579619	RMGB BANK	RMGB0000337	11325981732	RJNA00007320
8338	NAGPUR	DIDWANA	40430	SINGRAWAT KALAN	352016	69375	92501	513892	RMGB BANK	RMGB0000337	11325992755	RJNA00007301
8339	NAGPUR	DIDWANA	40431	SOOPKA	552946	108975	145300	807221	RMGB BANK	RMGB0000337	11325983977	RJNA00007282
8340	NAGPUR	DIDWANA	40433	THANU	529740	104401	139202	773343	RMGB BANK	RMGB0000337	11325979880	RJNA00007291
8341	NAGPUR	JAYAL	40436	AKORA	585876	115465	153953	855294	RMGB BANK	RMGB0000335	11325851850	RJNA00007418
8342	NAGPUR	JAYAL	40437	ANWLIYASAR	428499	84449	112598	625546	SBI BANK	SBIN0031118	61150242228	RJNA00007395
8343	NAGPUR	JAYAL	40439	BARNEL	653942	128879	171839	954660	RMGB BANK	RMGB0000343	83071865748	RJNA00007457
8344	NAGPUR	JAYAL	40440	BHAWALA	369993	72918	97224	540135	RMGB BANK	RMGB0000381	83071880529	RJNA00007467
8345	NAGPUR	JAYAL	40442	BUGARDA	271529	53513	71351	396393	SBI BANK	SBIN0032425	61133918673	RJNA00007505
8346	NAGPUR	JAYAL	40444	CHHAJOLI	345724	68135	90847	504706	RMGB BANK	RMGB0000343	83071852274	RJNA00007370
8347	NAGPUR	JAYAL	40443	CHHAPRA	304541	60019	80025	444585	SBI BANK	SBIN0031633	61133923365	RJNA00007558
8348	NAGPUR	JAYAL	40445	DEH	823005	162198	216264	1201467	SBI BANK	SBIN0032402	61150117401	RJNA00007546
8349	NAGPUR	JAYAL	40446	DHARNA	473685	93354	124472	691511	RMGB BANK	RMGB0000343	83071848858	RJNA00007474
8350	NAGPUR	JAYAL	40447	DHEHARI	477362	94079	125438	696879	RMGB BANK	RMGB0000381	83071887751	RJNA00007465
8351	NAGPUR	JAYAL	40449	DOTINA	315981	62274	83031	461286	RMGB BANK	RMGB0000381	83071880507	RJNA00007515
8352	NAGPUR	JAYAL	40450	DUGASTAU	436833	86091	114788	637712	ICICI BANK	ICIC0003553	355301001626	RJNA00007522
8353	NAGPUR	JAYAL	40451	DUGOLI	534969	105432	140576	780977	RMGB BANK	RMGB0000343	83071866672	RJNA00007425
8354	NAGPUR	JAYAL	40454	GORAU	404884	79795	106393	591072	RMGB BANK	RMGB0000343	11325853937	RJNA00007421
8355	NAGPUR	JAYAL	40455	GUGRIYALI	467148	92066	122754	681968	RMGB BANK	RMGB0000343	11325851362	RJNA00007509
8356	NAGPUR	JAYAL	40456	JALNIYASAR	424331	83627	111503	619461	RMGB BANK	RMGB0000335	11325859305	RJNA00007415
8357	NAGPUR	JAYAL	40458	JHARELI	621176	122422	163229	906827	RMGB BANK	RMGB0000335	11325866389	RJNA00007512
8358	NAGPUR	JAYAL	40459	JOCHEENA	425148	83788	111718	620654	RMGB BANK	RMGB0000343	83071865715	RJNA00007517
8359	NAGPUR	JAYAL	40460	KAMEDIYA	404965	79811	106414	591190	SBI BANK	SBIN0032402	40193278580	RJNA00007455
8360	NAGPUR	JAYAL	40461	KATHOTI	577950	113903	151870	843723	RMGB BANK	RMGB0000343	11325866447	RJNA00007454
8361	NAGPUR	JAYAL	40462	KHATU KALLAN	1309274	258032	344043	1911349	RMGB BANK	RMGB0000346	11325866470	RJNA00007470
8362	NAGPUR	JAYAL	40463	KHERAT	478425	94288	125717	698430	RMGB BANK	RMGB0000335	11325853846	RJNA00007432
8363	NAGPUR	JAYAL	40464	KHINYALA	528351	104128	138837	771316	RMGB BANK	RMGB0000347	11326645687	RJNA00007516
8364	NAGPUR	JAYAL	40466	MANGLOD	383965	75672	100896	560533	RMGB BANK	RMGB0000343	11325866469	RJNA00007513

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8365	NAGAU	JAYAL	40467	PEENDIYA	392218	77299	103065	572582	RMGB BANK	RMGB0000343	83071856563	RJNA00007476
8366	NAGAU	JAYAL	40452	PHARDOD	427927	84336	112448	624711	RMGB BANK	RMGB0000697	83071887172	RJNA00007463
8367	NAGAU	JAYAL	40468	RAJOD	547553	107912	143883	799348	RMGB BANK	RMGB0000343	11325858903	RJNA00007518
8368	NAGAU	JAYAL	40469	RATANGA	332323	65494	87326	485143	RMGB BANK	RMGB0000343	11325866403	RJNA00007441
8369	NAGAU	JAYAL	40470	ROHINA	390748	77009	102678	570435	RMGB BANK	RMGB0000343	11325855323	RJNA00007468
8370	NAGAU	JAYAL	40473	ROTOO	390993	77057	102743	570793	RMGB BANK	RMGB0000343	83071869436	RJNA00007436
8371	NAGAU	JAYAL	40474	SANDEELA	432993	85334	113779	632106	RMGB BANK	RMGB0000381	11325866639	RJNA00007543
8372	NAGAU	JAYAL	40475	SOMNA	460121	90681	120908	671710	RMGB BANK	RMGB0000343	83071865680	RJNA00007520
8373	NAGAU	JAYAL	40476	SONELI	437569	86236	114981	638786	RMGB BANK	RMGB0000343	11325866583	RJNA00007396
8374	NAGAU	JAYAL	40477	SURPALIYA	679518	133920	178559	991997	SBI BANK	SBIN0031118	61153689273	RJNA00007550
8375	NAGAU	JAYAL	40478	TANGLA	366969	72322	96430	535721	ICICI BANK	ICIC0006718	671801702469	RJNA00007434
8376	NAGAU	JAYAL	40479	TANWRA	417141	82210	109614	608965	RMGB BANK	RMGB0000343	11325854704	RJNA00007511
8377	NAGAU	JAYAL	40480	TARNAU	453012	89280	119040	661332	RMGB BANK	RMGB0000381	83071867122	RJNA00007538
8378	NAGAU	KHINVSAR	40639	AAKLA	533989	105239	140318	779546	RMGB BANK	RMGB0000363	11325495958	RJNA00007902
8379	NAGAU	KHINVSAR	40638	ACHEENA	396549	78152	104203	578904	RMGB BANK	RMGB0000369	11325495981	RJNA00007901
8380	NAGAU	KHINVSAR	40642	BERATHAL KALAN	447619	88217	117623	653459	RMGB BANK	RMGB0000368	11325496724	RJNA00007903
8381	NAGAU	KHINVSAR	40675	BERAWAS	358880	70728	94304	523912	RMGB BANK	RMGB0000368	11325495914	RJNA00007904
8382	NAGAU	KHINVSAR	40643	BHAWANDA	365744	72081	96108	533933	RMGB BANK	RMGB0000363	11325496134	RJNA00007905
8383	NAGAU	KHINVSAR	40685	BHER	490763	96720	128960	716443	SBI BANK	SBIN0031634	51090317105	RJNA00007906
8384	NAGAU	KHINVSAR	40686	BHOJAS	504981	99522	132696	737199	RMGB BANK	RMGB0000369	11325799116	RJNA00007907
8385	NAGAU	KHINVSAR	40687	BHOMASAR	504327	99393	132524	736244	RMGB BANK	RMGB0000369	11325794549	RJNA00007909
8386	NAGAU	KHINVSAR	40688	BHUNDEL	703215	138590	184786	1026591	SBI BANK	SBIN0031634	51090318788	RJNA00007908
8387	NAGAU	KHINVSAR	40644	BIRLOKA	372281	73369	97826	543476	SBI BANK	SBIN0031620	51083650362	RJNA00007910
8388	NAGAU	KHINVSAR	40690	CHAWANDIYA	421716	83112	110816	615644	BOB BANK	BARB0NAGAU	10280100006232	RJNA00007911
8389	NAGAU	KHINVSAR	40694	DATINA	499506	98443	131257	729206	HDFC BANK	HDFC0002037	50100433682720	RJNA00007912
8390	NAGAU	KHINVSAR	40645	DEHROO	341230	67250	89666	498146	SBI BANK	SBIN0031635	51071880481	RJNA00007913
8391	NAGAU	KHINVSAR	40695	DEU	453748	89425	119233	662406	SBI BANK	SBIN0031634	61320760587	RJNA00007914
8392	NAGAU	KHINVSAR	40696	DHEENGSA	403821	79585	106114	589520	HDFC BANK	HDFC0002037	50100433682730	RJNA00008101
8393	NAGAU	KHINVSAR	40701	GUDHA BHANGWAN DAS	456362	89940	119920	666222	BOB BANK	BARB0NAGAU	10280100006797	RJNA00007915
8394	NAGAU	KHINVSAR	40655	KANTIYA	400962	79022	105362	585346	RMGB BANK	RMGB0000368	11326515363	RJNA00007916
8395	NAGAU	KHINVSAR	40705	KARNU	405946	80004	106672	592622	SBI BANK	SBIN0031528	61095681212	RJNA00007917
8396	NAGAU	KHINVSAR	40659	KHATORA	324234	63900	85200	473334	RMGB BANK	RMGB0000369	11325496123	RJNA00007920
8397	NAGAU	KHINVSAR	40660	KHEENWSAR	907332	178817	238423	1324572	SBI BANK	SBIN0032030	51061991783	RJNA00008060
8398	NAGAU	KHINVSAR	294379	KHUNDALA	355039	69971	93295	518305	SBI BANK	SBIN0032030	39374948825	RJNA00007993
8399	NAGAU	KHINVSAR	40661	KURCHI	572639	112856	150474	835969	SBI BANK	SBIN0031620	51083650453	RJNA00007921
8400	NAGAU	KHINVSAR	295056	LALAP	332242	65478	87304	485024	UCO BANK	UCBA0000619	06190110090091	RJNA00007994
8401	NAGAU	KHINVSAR	40646	LALAWAS	327339	64512	86016	477867	UCO BANK	UCBA0000619	06190100002990	RJNA00007922
8402	NAGAU	KHINVSAR	40662	MADPURA	726503	143179	190906	1060588	RMGB BANK	RMGB0000369	11325495947	RJNA00007923
8403	NAGAU	KHINVSAR	40665	NAGARI	339759	66960	89280	495999	SBI BANK	SBIN0032030	51061992551	RJNA00007924
8404	NAGAU	KHINVSAR	40666	NARWA KALAN	453584	89393	119190	662167	RMGB BANK	RMGB0000368	11326524139	RJNA00007925
8405	NAGAU	KHINVSAR	40710	PABUSAR	559238	110215	146953	816406	BOB BANK	BARB0NAGAU	10280100002292	RJNA00007926

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8406	NAGAU	KHINVSAR	40668	PANCHLA SIDHA	584405	115175	153566	853146	SBI BANK	SBIN0031114	51061991818	RJNA00007927
8407	NAGAU	KHINVSAR	40669	PANCHORI	648141	127736	170314	946191	RMGB BANK	RMGB0000369	11325496076	RJNA00007928
8408	NAGAU	KHINVSAR	262697	PAPASANI	402269	79279	105706	587254	SBI BANK	SBIN0031620	61267794776	RJNA00007929
8409	NAGAU	KHINVSAR	40670	PEEPALIYA	466903	92017	122690	681610	RMGB BANK	RMGB0000368	11326515432	RJNA00008058
8410	NAGAU	KHINVSAR	294382	SATIKA KHURD	336082	66235	88314	490631	RMGB BANK	RMGB0000368	83071848665	RJNA00007995
8411	NAGAU	KHINVSAR	40720	TANKLA	475238	93660	124880	693778	BOB BANK	BARB0NAGAU	10280100001564	RJNA00007930
8412	NAGAU	KHINVSAR	40721	TANTWAS	507841	100085	133447	741373	RMGB BANK	RMGB0000369	11325800939	RJNA00007931
8413	NAGAU	KUCHAMAN CITY	40481	ADAKSAR	434872	85705	114273	634850	RMGB BANK	RMGB0000349	11334586708	RJNA00007620
8414	NAGAU	KUCHAMAN CITY	40482	ANANDPURA	490273	96623	128831	715727	RMGB BANK	RMGB0000349	11334587021	RJNA00007623
8415	NAGAU	KUCHAMAN CITY	40485	BHANWTA	520670	102614	136818	760102	HDFC BANK	HDFC0004379	50100242418725	RJNA00007565
8416	NAGAU	KUCHAMAN CITY	294426	CHANDPURA	364109	71759	95678	531546	RMGB BANK	RMGB0000349	83063700820	RJNA00008085
8417	NAGAU	KUCHAMAN CITY	40487	CHARNWAS	420981	82967	110623	614571	RMGB BANK	RMGB0000349	11334586924	RJNA00007626
8418	NAGAU	KUCHAMAN CITY	40488	CHAWANDIYA	381105	75108	100144	556357	RMGB BANK	RMGB0000326	11334636116	RJNA00007578
8419	NAGAU	KUCHAMAN CITY	40489	CHITAWA	661460	130361	173814	965635	SBI BANK	SBIN0031733	61157488674	RJNA00007622
8420	NAGAU	KUCHAMAN CITY	40491	DEEPPURA	342456	67491	89988	499935	RMGB BANK	RMGB0000349	11334587203	RJNA00007501
8421	NAGAU	KUCHAMAN CITY	40493	GHATWA	759514	149685	199580	1108779	ICICI BANK	ICIC0006708	670801025601	RJNA00007983
8422	NAGAU	KUCHAMAN CITY	40496	HEERANI	437487	86220	114960	638667	RMGB BANK	RMGB0000349	11334586899	RJNA00007614
8423	NAGAU	KUCHAMAN CITY	40497	HUDEEL	549759	108347	144462	802568	RMGB BANK	RMGB0000349	11334587043	RJNA00007627
8424	NAGAU	KUCHAMAN CITY	40498	INDALI	309280	60953	81271	451504	RMGB BANK	RMGB0000349	11334586797	RJNA00007577
8425	NAGAU	KUCHAMAN CITY	294425	JASRANA	357246	70406	93875	521527	RMGB BANK	RMGB0000349	83063543786	RJNA00008089
8426	NAGAU	KUCHAMAN CITY	40501	JEEJOT	468701	92372	123162	684235	RMGB BANK	RMGB0000349	11334587009	RJNA00007537
8427	NAGAU	KUCHAMAN CITY	40502	JILIYA	477934	94191	125589	697714	RMGB BANK	RMGB0000349	11334586811	RJNA00007498
8428	NAGAU	KUCHAMAN CITY	40505	KHARIYA	413954	81582	108776	604312	RMGB BANK	RMGB0000349	11334587145	RJNA00007568
8429	NAGAU	KUCHAMAN CITY	40506	KHORANDI	410849	80970	107960	599779	ICICI BANK	ICIC0006708	670801021030	RJNA00007499
8430	NAGAU	KUCHAMAN CITY	40507	KUKANWALI	538973	106221	141628	786822	RMGB BANK	RMGB0000351	11334098744	RJNA00007612
8431	NAGAU	KUCHAMAN CITY	40508	LALAS	359288	70809	94411	524508	RMGB BANK	RMGB0000349	11334587098	RJNA00007559
8432	NAGAU	KUCHAMAN CITY	40512	MANDAWARA	356102	70181	93574	519857	RMGB BANK	RMGB0000349	11334586946	RJNA00007613
8433	NAGAU	KUCHAMAN CITY	40518	NAGWARA	511191	100746	134328	746265	RMGB BANK	RMGB0000333	11334106360	RJNA00007572
8434	NAGAU	KUCHAMAN CITY	40519	NALOT	364763	71888	95850	532501	RMGB BANK	RMGB0000333	11334636321	RJNA00007611
8435	NAGAU	KUCHAMAN CITY	40520	NARAYANPURA	395814	78007	104009	577830	RMGB BANK	RMGB0000349	11334586719	RJNA00007573
8436	NAGAU	KUCHAMAN CITY	40521	PALARA	375549	74013	98684	548246	RMGB BANK	RMGB0000349	11334587101	RJNA00007492
8437	NAGAU	KUCHAMAN CITY	40523	PANCHWA	620931	122373	163164	906468	RMGB BANK	RMGB0000349	11334587134	RJNA00007618
8438	NAGAU	KUCHAMAN CITY	40524	PAREWADI	535705	105577	140769	782051	RMGB BANK	RMGB0000349	11334587087	RJNA00007615
8439	NAGAU	KUCHAMAN CITY	40525	PREMPURA	498689	98282	131042	728013	RMGB BANK	RMGB0000349	11334586866	RJNA00007526
8440	NAGAU	KUCHAMAN CITY	40527	RASAL	410277	80857	107810	598944	PNB BANK	PUNB0174510	17452041001360	RJNA00007621
8441	NAGAU	KUCHAMAN CITY	40528	ROOPPURA TORDA	338125	66638	88850	493613	RMGB BANK	RMGB0000349	11334587123	RJNA00007575
8442	NAGAU	KUCHAMAN CITY	40529	SARGOTH	555888	109555	146073	811516	RMGB BANK	RMGB0000349	11334587189	RJNA00007625
8443	NAGAU	KUCHAMAN CITY	40531	SHIV	362557	71453	95270	529280	AXIS BANK	UTIB0003530	920010048151445	RJNA00007619
8444	NAGAU	KUCHAMAN CITY	40534	TODAS	390012	76864	102485	569361	RMGB BANK	RMGB0000349	11334587214	RJNA00007500
8445	NAGAU	KUCHAMAN CITY	40535	UGARPURA	421471	83064	110752	615287	RMGB BANK	RMGB0000349	11334586684	RJNA00007495
8446	NAGAU	LADNU	40536	ASOTA	506452	99812	133082	739346	RMGB BANK	RMGB0000353	11326051976	RJNA00007589

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8447	NAGAU	LADNU	40537	BAKALIYA	456771	90021	120027	666819	RMGB BANK	RMGB0000353	11326051965	RJNA00007494
8448	NAGAU	LADNU	40538	BALDU	428417	84433	112577	625427	RMGB BANK	RMGB0000353	11326080271	RJNA00007587
8449	NAGAU	LADNU	40539	BALSAMAND	323090	63675	84899	471664	RMGB BANK	RMGB0000353	11326056135	RJNA00007590
8450	NAGAU	LADNU	294309	BHIDASARI	399654	78764	105019	583437	RMGB BANK	RMGB0000353	83063850254	RJNA00007996
8451	NAGAU	LADNU	40540	CHANDRAI	375549	74013	98684	548246	RMGB BANK	RMGB0000353	11326051998	RJNA00007464
8452	NAGAU	LADNU	40541	CHHAPARA	329055	64850	86467	480372	RMGB BANK	RMGB0000353	11326056113	RJNA00007484
8453	NAGAU	LADNU	40542	DHEENGSA	430296	84803	113070	628169	RMGB BANK	RMGB0000353	11326052040	RJNA00007585
8454	NAGAU	LADNU	40543	DHYAWA	408234	80455	107273	595962	RMGB BANK	RMGB0000353	11326066494	RJNA00007582
8455	NAGAU	LADNU	40544	DUJAR	368767	72677	96902	538346	RMGB BANK	RMGB0000353	11326052062	RJNA00007496
8456	NAGAU	LADNU	40545	GENANA	338207	66654	88872	493733	RMGB BANK	RMGB0000353	11326065989	RJNA00007685
8457	NAGAU	LADNU	40546	GHEERDODA MITHA	326195	64287	85715	476197	RMGB BANK	RMGB0000353	11326052119	RJNA00007586
8458	NAGAU	LADNU	40547	HUDASH	373506	73611	98148	545265	RMGB BANK	RMGB0000353	11326065901	RJNA00007480
8459	NAGAU	LADNU	40548	INDERPURA	337716	66557	88743	493016	RMGB BANK	RMGB0000353	11326055879	RJNA00007563
8460	NAGAU	LADNU	40549	JASWANTGARH	808133	159267	212356	1179756	RMGB BANK	RMGB0000353	11326066187	RJNA00007486
8461	NAGAU	LADNU	40550	KHAMIIAD	314183	61919	82559	458661	RMGB BANK	RMGB0000353	11326065854	RJNA00007588
8462	NAGAU	LADNU	40551	KUSUMBI ALIPUR	587347	115755	154339	857441	RMGB BANK	RMGB0000353	11326057978	RJNA00007452
8463	NAGAU	LADNU	40552	LACHHARI	510619	100633	134177	745429	RMGB BANK	RMGB0000353	11326066507	RJNA00007471
8464	NAGAU	LADNU	40553	LEDI	509802	100472	133963	744237	RMGB BANK	RMGB0000353	11326052039	RJNA00007667
8465	NAGAU	LADNU	294303	MALGAON	383475	75575	100767	559817	RMGB BANK	RMGB0000353	83063859337	RJNA00007997
8466	NAGAU	LADNU	40554	MANGALPURA	416242	82033	109377	607652	RMGB BANK	RMGB0000353	11326056099	RJNA00007528
8467	NAGAU	LADNU	40555	MEETHRI	441491	87009	116012	644512	RMGB BANK	RMGB0000357	11326376698	RJNA00007466
8468	NAGAU	LADNU	40556	NIMBI JODHA	949005	187030	249373	1385408	RMGB BANK	RMGB0000353	11326066041	RJNA00007566
8469	NAGAU	LADNU	40557	ODEET	551966	108782	145042	805790	RMGB BANK	RMGB0000353	11326056226	RJNA00007527
8470	NAGAU	LADNU	40558	RATAU	587837	115851	154468	858156	RMGB BANK	RMGB0000353	11326065832	RJNA00007497
8471	NAGAU	LADNU	40559	REENGAN	339187	66847	89129	495163	RMGB BANK	RMGB0000353	11326052108	RJNA00007473
8472	NAGAU	LADNU	40560	RODOO	575907	113500	151333	840740	RMGB BANK	RMGB0000353	11326065990	RJNA00007488
8473	NAGAU	LADNU	40561	SANWARAD	387152	76300	101733	565185	RMGB BANK	RMGB0000353	11326052051	RJNA00007469
8474	NAGAU	LADNU	40562	SARDI	339514	66912	89215	495641	RMGB BANK	RMGB0000353	11326052073	RJNA00007610
8475	NAGAU	LADNU	40563	SEENWA	482429	95077	126770	704276	RMGB BANK	RMGB0000353	11326065843	RJNA00007609
8476	NAGAU	LADNU	40564	SILANWAD	466086	91856	122475	680417	RMGB BANK	RMGB0000353	11326065865	RJNA00007479
8477	NAGAU	LADNU	40565	SUNARI	420572	82887	110515	613974	RMGB BANK	RMGB0000353	11326052028	RJNA00007493
8478	NAGAU	LADNU	40566	TANWARA	485534	95689	127585	708808	RMGB BANK	RMGB0000353	11326066472	RJNA00007584
8479	NAGAU	LADNU	40567	UDARASAR	351771	69327	92436	513534	RMGB BANK	RMGB0000353	11326066461	RJNA00007592
8480	NAGAU	MAKRANA	40568	ALTAWA	406600	80133	106844	593577	ICICI BANK	ICIC0006716	671601704855	RJNA00007944
8481	NAGAU	MAKRANA	40569	ASARWA	327339	64512	86016	477867	ICICI BANK	ICIC0006716	671601704843	RJNA00007945
8482	NAGAU	MAKRANA	40570	BAJOLI	438222	86365	115153	639740	SBI BANK	SBIN0031113	51040399063	RJNA00007658
8483	NAGAU	MAKRANA	40571	BARWALI	475320	93676	124901	693897	ICICI BANK	ICIC0006716	671601704820	RJNA00007660
8484	NAGAU	MAKRANA	40572	BESROLI	434872	85705	114273	634850	ICICI BANK	ICIC0006716	671601704848	RJNA00007653
8485	NAGAU	MAKRANA	40575	BHAIYA KALAN	508822	100279	133705	742806	SBI BANK	SBIN0031113	51040461465	RJNA00007606
8486	NAGAU	MAKRANA	40573	BHARNAI	304378	59987	79982	444347	SBI BANK	SBIN0031113	51040398752	RJNA00007657
8487	NAGAU	MAKRANA	40574	BHINCHAWA	356347	70229	93639	520215	ICICI BANK	ICIC0006716	671601704859	RJNA00007374

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8488	NAGAU	MAKRANA	40576	BILLU	633024	124757	166342	924123	ICICI BANK	ICIC0006716	671601704827	RJNA00007444
8489	NAGAU	MAKRANA	40578	BUDSU	773324	152407	203209	1128940	ICICI BANK	ICIC0006716	671601704829	RJNA00007439
8490	NAGAU	MAKRANA	40579	CHANDI	380125	74915	99887	554927	ICICI BANK	ICIC0006716	671601704830	RJNA00007429
8491	NAGAU	MAKRANA	294480	DEORI	308709	60840	81120	450669	CANARA BANK	CNRB0005442	5442101004893	RJNA00007998
8492	NAGAU	MAKRANA	40580	DHANANWAN	477526	94111	125481	697118	ICICI BANK	ICIC0006716	671601704824	RJNA00007663
8493	NAGAU	MAKRANA	40581	DOBRI KALAN	469436	92517	123355	685308	ICICI BANK	ICIC0006716	671601704849	RJNA00007669
8494	NAGAU	MAKRANA	40583	GEHDAKALAN	314510	61984	82645	459139	ICICI BANK	ICIC0006716	671601704831	RJNA00007437
8495	NAGAU	MAKRANA	40584	GELASAR	372444	73401	97868	543713	ICICI BANK	ICIC0006716	671601704832	RJNA00007580
8496	NAGAU	MAKRANA	40585	HUDIYA	401534	79134	105512	586180	ICICI BANK	ICIC0006716	671601704825	RJNA00007392
8497	NAGAU	MAKRANA	40586	INDOKHA	502121	98958	131944	733023	ICICI BANK	ICIC0006716	671601704833	RJNA00007655
8498	NAGAU	MAKRANA	40582	ITAWA BAMANIYA	576479	113613	151484	841576	ICICI BANK	ICIC0006716	671601704821	RJNA00007651
8499	NAGAU	MAKRANA	40587	ITAWA LAKHA	553518	109088	145450	808056	ICICI BANK	ICIC0006716	671601704834	RJNA00007665
8500	NAGAU	MAKRANA	40588	JAKHLI	404639	79746	106328	590713	ICICI BANK	ICIC0006716	671601704851	RJNA00007394
8501	NAGAU	MAKRANA	40589	JOOSARI	510619	100633	134177	745429	ICICI BANK	ICIC0006716	671601704835	RJNA00007440
8502	NAGAU	MAKRANA	40590	JUSARIYA	367786	72483	96645	536914	SBI BANK	SBIN0031113	51040399110	RJNA00007600
8503	NAGAU	MAKRANA	40591	KALWA BADA	553600	109104	145471	808175	ICICI BANK	ICIC0006716	671601704837	RJNA00007595
8504	NAGAU	MAKRANA	294477	KASHINAGAR	355284	70020	93359	518663	PNB BANK	PUNB0736700	7367000100065557	RJNA00007999
8505	NAGAU	MAKRANA	40592	KHARDIYA	440347	86784	115712	642843	ICICI BANK	ICIC0006716	671601704823	RJNA00007597
8506	NAGAU	MAKRANA	40593	KHERI SHEELA	368685	72661	96881	538227	ICICI BANK	ICIC0006716	671601704852	RJNA00007652
8507	NAGAU	MAKRANA	40594	KUKROD	412483	81292	108390	602165	ICICI BANK	ICIC0006716	671601704857	RJNA00007656
8508	NAGAU	MAKRANA	294554	LOROLI	321456	63353	84470	469279	ICICI BANK	ICIC0006716	671601704858	RJNA00008000
8509	NAGAU	MAKRANA	294479	MAMDOLI	353732	69714	92951	516397	RMGB BANK	RMGB0000328	83068691661	RJNA00008001
8510	NAGAU	MAKRANA	40595	MANANA	552783	108943	145257	806983	ICICI BANK	ICIC0006716	671601704854	RJNA00007514
8511	NAGAU	MAKRANA	40596	MODI CHARNA	302989	59713	79617	442319	ICICI BANK	ICIC0006716	671601704846	RJNA00007424
8512	NAGAU	MAKRANA	40598	NANDOLI MERTIYA	292203	57587	76783	426573	ICICI BANK	ICIC0006716	671601704838	RJNA00007664
8513	NAGAU	MAKRANA	40597	NIMBADI	437323	86188	114917	638428	ICICI BANK	ICIC0006716	671601704845	RJNA00007373
8514	NAGAU	MAKRANA	40599	RAMSIYA	340903	67185	89580	497668	ICICI BANK	ICIC0006716	671601704847	RJNA00007659
8515	NAGAU	MAKRANA	40600	RANIGAON	491499	96865	129153	717517	ICICI BANK	ICIC0006716	671601704844	RJNA00007654
8516	NAGAU	MAKRANA	40601	SABALPUR	564876	111326	148435	824637	ICICI BANK	ICIC0006716	671601704840	RJNA00007383
8517	NAGAU	MAKRANA	40602	SAFED BADI	334039	65833	87777	487649	ICICI BANK	ICIC0006716	671601704841	RJNA00007661
8518	NAGAU	MAKRANA	40603	SARNAWDA	387642	76397	101862	565901	ICICI BANK	ICIC0006716	671601704842	RJNA00007668
8519	NAGAU	MERTA	295460	AAKELI A	341884	67379	89838	499101	BOB BANK	BARB0MERTAC	33580100016960	RJNA00008099
8520	NAGAU	MERTA	40604	BARGAON	402677	79360	105813	587850	RMGB BANK	RMGB0000359	11320320118	RJNA00007382
8521	NAGAU	MERTA	40605	BASNI SEJA	302417	59600	79467	441484	RMGB BANK	RMGB0000359	11320323313	RJNA00007617
8522	NAGAU	MERTA	262332	BEETAN	347522	68490	91320	507332	BOB BANK	BARB0MERTAC	33580100010981	RJNA00008100
8523	NAGAU	MERTA	40606	BHATIYON KI DHANI	120689	23785	31714	176188	RMGB BANK	RMGB0000359	11320328276	RJNA00007422
8524	NAGAU	MERTA	40607	CHHAPRI KHURD	539627	106350	141800	787777	RMGB BANK	RMGB0000360	11320189682	RJNA00008084
8525	NAGAU	MERTA	40608	DABRIYANI KALAN	261152	51468	68624	381244	RMGB BANK	RMGB0000359	11320323277	RJNA00007389
8526	NAGAU	MERTA	40609	DADHWARA	383965	75672	100896	560533	RMGB BANK	RMGB0000360	11320253763	RJNA00007409
8527	NAGAU	MERTA	40610	DANGAWAS	642830	126689	168919	938438	RMGB BANK	RMGB0000359	11320319147	RJNA00007386
8528	NAGAU	MERTA	40611	DATANI	397693	78377	104503	580573	RMGB BANK	RMGB0000359	11320337803	RJNA00007616

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8529	NAGAU	MERTA	40769	DHADHLAS UDA	410113	80825	107767	598705	RMGB BANK	RMGB0000359	11320266091	RJNA00008096
8530	NAGAU	MERTA	40612	DHAWA	556623	109699	146266	812588	RMGB BANK	RMGB0000359	11320329858	RJNA00007404
8531	NAGAU	MERTA	40613	GAGRANA	664565	130973	174630	970168	RMGB BANK	RMGB0000359	11320323368	RJNA00007408
8532	NAGAU	MERTA	40614	GANTHIYA	360432	71034	94712	526178	RMGB BANK	RMGB0000359	11320318972	RJNA00007403
8533	NAGAU	MERTA	40615	GOTTAN	1446305	285038	380051	2111394	RMGB BANK	RMGB0000359	11320339210	RJNA00007402
8534	NAGAU	MERTA	40616	HARSOLAO	782884	154291	205721	1142896	RMGB BANK	RMGB0000340	11320460441	RJNA00007381
8535	NAGAU	MERTA	40617	INDAWAR	563650	111084	148112	822846	RMGB BANK	RMGB0000359	11320318983	RJNA00007399
8536	NAGAU	MERTA	40618	JARODA KALAN	440347	86784	115712	642843	RMGB BANK	RMGB0000359	11320319045	RJNA00007377
8537	NAGAU	MERTA	40619	KALRU	317779	62628	83504	463911	RMGB BANK	RMGB0000359	11320329654	RJNA00007385
8538	NAGAU	MERTA	40620	KARWASARON KI DHANI	243257	47941	63922	355120	RMGB BANK	RMGB0000359	11320323415	RJNA00007423
8539	NAGAU	MERTA	40778	KATYASANI	401043	79038	105384	585465	RMGB BANK	RMGB0000359	11320266262	RJNA00007971
8540	NAGAU	MERTA	40621	KHAKHARKI	303561	59826	79768	443155	RMGB BANK	RMGB0000359	11320325832	RJNA00008083
8541	NAGAU	MERTA	40622	KHEDULI	360759	71099	94798	526656	RMGB BANK	RMGB0000359	11320319920	RJNA00007372
8542	NAGAU	MERTA	40623	KURDAYA	414117	81614	108819	604550	RMGB BANK	RMGB0000359	11320329597	RJNA00007397
8543	NAGAU	MERTA	40624	LAMBA JATAN	483409	95270	127027	705706	RMGB BANK	RMGB0000359	11320319090	RJNA00007384
8544	NAGAU	MERTA	40782	LEELIYA	326031	64254	85672	475957	RMGB BANK	RMGB0000375	11320266273	RJNA00007687
8545	NAGAU	MERTA	40626	MOKALPUR	589471	116173	154898	860542	RMGB BANK	RMGB0000359	11320318950	RJNA00007679
8546	NAGAU	MERTA	40784	MORARA	365417	72016	96022	533455	RMGB BANK	RMGB0000359	11320265804	RJNA00008095
8547	NAGAU	MERTA	40786	MUGDARA	294245	57990	77320	429555	ICICI BANK	ICIC0000882	088201001559	RJNA00007697
8548	NAGAU	MERTA	40627	NETADIYA	334039	65833	87777	487649	RMGB BANK	RMGB0000359	11320319012	RJNA00007680
8549	NAGAU	MERTA	40628	NOKHA CHANDAWATA	381351	75157	100209	556717	RMGB BANK	RMGB0000359	11320339196	RJNA00007405
8550	NAGAU	MERTA	40629	OLADAN	402106	79247	105663	587016	RMGB BANK	RMGB0000359	11320337698	RJNA00007398
8551	NAGAU	MERTA	40630	POONDLOO	557849	109941	146588	814378	RMGB BANK	RMGB0000359	11320323346	RJNA00007426
8552	NAGAU	MERTA	40631	REN	922694	181845	242460	1346999	RMGB BANK	RMGB0000359	11320324690	RJNA00007388
8553	NAGAU	MERTA	40632	RIYA SHYAMDAS	464697	91583	122110	678390	BOB BANK	BARB0MERTAC	33580100004041	RJNA00007416
8554	NAGAU	MERTA	40633	ROL CHANDAWATA	504573	99441	132588	736602	RMGB BANK	RMGB0000359	11320323663	RJNA00007400
8555	NAGAU	MERTA	40634	SATLAWAS	188347	37119	49492	274958	RMGB BANK	RMGB0000359	11320342643	RJNA00007420
8556	NAGAU	MERTA	40635	SOGAWAS	446802	88056	117408	652266	BOB BANK	BARB0MERTAC	33580100004017	RJNA00007671
8557	NAGAU	MERTA	40636	TALANPUR	345152	68023	90697	503872	RMGB BANK	RMGB0000359	11320323380	RJNA00007435
8558	NAGAU	MERTA	40637	TUNKLIYA	470744	92774	123699	687217	BOB BANK	BARB0MERTAC	33580100011342	RJNA00007677
8559	NAGAU	MOLASAR	40380	AKODA	344172	67829	90439	502440	RMGB BANK	RMGB0000611	11325993667	RJNA00008094
8560	NAGAU	MOLASAR	40381	ALAKH PURA	465187	91679	122239	679105	RMGB BANK	RMGB0000611	11325992802	RJNA00007936
8561	NAGAU	MOLASAR	40383	BANSA	384047	75688	100917	560652	RMGB BANK	RMGB0000611	11325975401	RJNA00007873
8562	NAGAU	MOLASAR	40384	BARDAWA	495829	97718	130291	723838	RMGB BANK	RMGB0000337	11325992766	RJNA00007293
8563	NAGAU	MOLASAR	40386	BEGSAR	421635	83096	110794	615525	RMGB BANK	RMGB0000611	11325975445	RJNA00007795
8564	NAGAU	MOLASAR	40387	BERI KHURD	534479	105335	140447	780261	RMGB BANK	RMGB0000611	11325992788	RJNA00007311
8565	NAGAU	MOLASAR	40388	BERWA	345234	68039	90718	503991	RMGB BANK	RMGB0000611	11325979971	RJNA00008092
8566	NAGAU	MOLASAR	40389	BHADALIYA	489946	96559	128745	715250	RMGB BANK	RMGB0000611	11325993373	RJNA00007874
8567	NAGAU	MOLASAR	294352	BHOPJI KA BAS	374487	73804	98405	546696	RMGB BANK	RMGB0000611	83063238547	RJNA00008002
8568	NAGAU	MOLASAR	40391	CHHAPRI KALAN	327584	64560	86080	478224	RMGB BANK	RMGB0000611	11325983773	RJNA00007796
8569	NAGAU	MOLASAR	40392	CHHAPRI KHURD	548534	108105	144140	800779	RMGB BANK	RMGB0000611	11325981313	RJNA00007797

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8570	NAGAU	MOLASAR	40394	DABRA	560137	110392	147189	817718	RMGB BANK	RMGB0000611	11325981754	RJNA00007875
8571	NAGAU	MOLASAR	40396	DAKI PURA	415261	81840	109120	606221	RMGB BANK	RMGB0000611	11326033071	RJNA00007791
8572	NAGAU	MOLASAR	40397	DAUDSAR	543304	107075	142766	793145	RMGB BANK	RMGB0000611	11325992868	RJNA00007798
8573	NAGAU	MOLASAR	40400	DHANKOLI	623137	122808	163744	909689	RMGB BANK	RMGB0000611	11325993226	RJNA00007790
8574	NAGAU	MOLASAR	40401	DINDAR PURA	492152	96994	129325	718471	RMGB BANK	RMGB0000337	11325992777	RJNA00007295
8575	NAGAU	MOLASAR	40405	KHAKHOLI	470744	92774	123699	687217	RMGB BANK	RMGB0000611	11325981776	RJNA00007941
8576	NAGAU	MOLASAR	40409	KHOJASH	323989	63852	85136	472977	RMGB BANK	RMGB0000611	11325979891	RJNA00007783
8577	NAGAU	MOLASAR	40412	LADARIYA	461429	90938	121251	673618	RMGB BANK	RMGB0000611	11325992697	RJNA00007778
8578	NAGAU	MOLASAR	40418	MOLASAR	609001	120022	160029	889052	RMGB BANK	RMGB0000611	83072043679	RJNA00008088
8579	NAGAU	MOLASAR	40420	NIMOD	474666	93547	124730	692943	RMGB BANK	RMGB0000611	11325985704	RJNA00007785
8580	NAGAU	MOLASAR	40421	NUWA	475320	93676	124901	693897	RMGB BANK	RMGB0000611	11325992982	RJNA00007786
8581	NAGAU	MOLASAR	40425	PHOGRI	369502	72822	97095	539419	RMGB BANK	RMGB0000611	11325979868	RJNA00007788
8582	NAGAU	MOLASAR	40426	RASIDPURA	422615	83289	111052	616956	RMGB BANK	RMGB0000611	11325990598	RJNA00007789
8583	NAGAU	MOLASAR	40432	SUDRASAN	584487	115191	153588	853266	RMGB BANK	RMGB0000611	11325992799	RJNA00007940
8584	NAGAU	MOLASAR	40434	THEBRI	337471	66509	88679	492659	RMGB BANK	RMGB0000611	11325993168	RJNA00007967
8585	NAGAU	MOLASAR	40435	TOSHINA	418448	82468	109957	610873	RMGB BANK	RMGB0000611	11325992937	RJNA00007969
8586	NAGAU	MUNDWA	40438	ARAWAR	393526	77556	103408	574490	RMGB BANK	RMGB0000362	83071896153	RJNA00008045
8587	NAGAU	MUNDWA	40640	ASAWARI	396467	78136	104181	578784	RMGB BANK	RMGB0000362	83071833385	RJNA00007380
8588	NAGAU	MUNDWA	40641	BALAYA	447047	88104	117472	652623	ICICI BANK	ICIC0003553	355301001740	RJNA00007390
8589	NAGAU	MUNDWA	294393	BHADORA	321946	63449	84599	469994	RMGB BANK	RMGB0000362	83071864686	RJNA00008003
8590	NAGAU	MUNDWA	40441	BORWA	302744	59665	79553	441962	RMGB BANK	RMGB0000362	83071915951	RJNA00008074
8591	NAGAU	MUNDWA	294392	BUNRAWATAN	348911	68763	91685	509359	CENTRAL BANK	CBIN0280440	5106248721	RJNA00008004
8592	NAGAU	MUNDWA	40448	DEEDIYA KALAN	462164	91083	121444	674691	HDFC BANK	HDFC0002037	50100430812143	RJNA00008073
8593	NAGAU	MUNDWA	40647	FIROD	335347	66090	88120	489557	RMGB BANK	RMGB0000362	83071834505	RJNA00007393
8594	NAGAU	MUNDWA	40648	GAAJU	412238	81244	108325	601807	RMGB BANK	RMGB0000362	83071838464	RJNA00007428
8595	NAGAU	MUNDWA	40453	GELOLI	335428	66106	88142	489676	SBI BANK	SBIN0031619	40192012531	RJNA00008056
8596	NAGAU	MUNDWA	40649	GOTHARA	473604	93338	124451	691393	RMGB BANK	RMGB0000362	83071849090	RJNA00008066
8597	NAGAU	MUNDWA	40650	GWALOO	399000	78635	104847	582482	CENTRAL BANK	CBIN0280440	5106560194	RJNA00007482
8598	NAGAU	MUNDWA	40651	HILORI	352915	69553	92737	515205	RMGB BANK	RMGB0000362	83071876205	RJNA00007478
8599	NAGAU	MUNDWA	40652	INANA	703460	138638	184851	1026949	RMGB BANK	RMGB0000362	83071922800	RJNA00007438
8600	NAGAU	MUNDWA	40653	JANANA	319985	63063	84084	467132	CENTRAL BANK	CBIN0280440	5106196893	RJNA00007391
8601	NAGAU	MUNDWA	40654	JHUJHANDA	408479	80503	107338	596320	RMGB BANK	RMGB0000362	83071835554	RJNA00007485
8602	NAGAU	MUNDWA	40656	KARLOO	397530	78345	104460	580335	ICICI BANK	ICIC0003553	355301001739	RJNA00007248
8603	NAGAU	MUNDWA	40657	KHAJWANA	602872	118814	158419	880105	RMGB BANK	RMGB0000362	83071849556	RJNA00007442
8604	NAGAU	MUNDWA	40658	KHARNAL	373506	73611	98148	545265	RMGB BANK	RMGB0000362	83071835565	RJNA00007247
8605	NAGAU	MUNDWA	40465	LUNSARA	463226	91293	121724	676243	RMGB BANK	RMGB0000362	83071892921	RJNA00008075
8606	NAGAU	MUNDWA	40663	MANAKPUR	354386	69842	93123	517351	RMGB BANK	RMGB0000362	83071839999	RJNA00008065
8607	NAGAU	MUNDWA	40664	MUNDIYAR	394915	77830	103773	576518	ICICI BANK	ICIC0003553	355301001741	RJNA00007491
8608	NAGAU	MUNDWA	40366	NIMBARI CHANDAWATAN	578032	113919	151892	843843	RMGB BANK	RMGB0000362	83071892885	RJNA00008063
8609	NAGAU	MUNDWA	40667	PALRI JODHA	415751	81936	109249	606936	RMGB BANK	RMGB0000362	83071892910	RJNA00007431
8610	NAGAU	MUNDWA	40471	ROL	601320	118508	158011	877839	ICICI BANK	ICIC0006726	672601700523	RJNA00008067

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8611	NAGPUR	MUNDWA	40671	ROON	888048	175017	233356	1296421	RMGB BANK	RMGB0000362	83071864608	RJNA00007475
8612	NAGPUR	MUNDWA	40472	ROOPATHAL	322273	63514	84685	470472	RMGB BANK	RMGB0000362	83071849523	RJNA00008064
8613	NAGPUR	MUNDWA	40672	SANKHWAS	616191	121439	161919	899549	RMGB BANK	RMGB0000362	83071849103	RJNA00007489
8614	NAGPUR	MUNDWA	40673	SENANI	484145	95415	127220	706780	ICICI BANK	ICIC0003553	355301001385	RJNA00007477
8615	NAGPUR	MUNDWA	40674	SHEELGOAN	452930	89264	119018	661212	RMGB BANK	RMGB0000362	83071839058	RJNA00007490
8616	NAGPUR	MUNDWA	40676	THIROD	382331	75350	100467	558148	ICICI BANK	ICIC0003553	355301001742	RJNA00007414
8617	NAGPUR	NAGPUR	40677	ALAY	534397	105319	140426	780142	RMGB BANK	RMGB0000324	11326277994	RJNA00007265
8618	NAGPUR	NAGPUR	40678	AMARPURA	438059	86333	115110	639502	BOB BANK	BARB0NAGPUR	10280100019112	RJNA00007259
8619	NAGPUR	NAGPUR	294388	ATHIYASAN	371218	73160	97546	541924	HDFC BANK	HDFC0002037	50100353314322	RJNA00008005
8620	NAGPUR	NAGPUR	40679	BALWA	457506	90166	120221	667893	BOB BANK	BARB0NAGPUR	10280100006249	RJNA00007315
8621	NAGPUR	NAGPUR	40680	BARANGAON	445985	87895	117193	651073	BOB BANK	BARB0NAGPUR	10280100006245	RJNA00007351
8622	NAGPUR	NAGPUR	40681	BARANI	325378	64126	85501	475005	CENTRAL BANK	CBIN0280442	2083127482	RJNA00007310
8623	NAGPUR	NAGPUR	262465	BAWAD	557931	109957	146609	814497	HDFC BANK	HDFC0002037	50100058570602	RJNA00007877
8624	NAGPUR	NAGPUR	40683	BHADANA	403086	79440	105920	588446	BOB BANK	BARB0NAGPUR	10280100006238	RJNA00007287
8625	NAGPUR	NAGPUR	40684	BHAKROD	343681	67733	90310	501724	RMGB BANK	RMGB0000362	83027312468	RJNA00008102
8626	NAGPUR	NAGPUR	40689	CHAU	572720	112872	150496	836088	HDFC BANK	HDFC0002037	50100058570575	RJNA00007267
8627	NAGPUR	NAGPUR	40691	CHENAR	455872	89843	119791	665506	RMGB BANK	RMGB0000363	11325460797	RJNA00007256
8628	NAGPUR	NAGPUR	40692	CHHEELA	406845	80181	106908	593934	RMGB BANK	RMGB0000380	11325017153	RJNA00007266
8629	NAGPUR	NAGPUR	40693	CHUNTISARA	450397	88764	118353	657514	BOB BANK	BARB0DIDROA	10280100006257	RJNA00007263
8630	NAGPUR	NAGPUR	262556	DHUNDHWALON KI DHANI	432993	85334	113779	632106	RMGB BANK	RMGB0000324	83022115103	RJNA00008072
8631	NAGPUR	NAGPUR	40697	DUKOSI	375712	74046	98727	548485	UCO BANK	UCBA0000465	04650100006992	RJNA00007270
8632	NAGPUR	NAGPUR	40698	GAGWANA	389113	76687	102249	568049	BOB BANK	BARB0NAGPUR	10280100006242	RJNA00007318
8633	NAGPUR	NAGPUR	40699	GHANTHILASAR	489047	96382	128509	713938	HDFC BANK	HDFC0002037	50100219347121	RJNA00007257
8634	NAGPUR	NAGPUR	40700	GOGELAO	400880	79006	105341	585227	RMGB BANK	RMGB0000363	11325443488	RJNA00007289
8635	NAGPUR	NAGPUR	262539	HANUMANNAGR	360841	71115	94819	526775	SBI BANK	SBIN0031968	61301341424	RJNA00007871
8636	NAGPUR	NAGPUR	40702	JHADISARA	686382	135272	180363	1002017	HDFC BANK	HDFC0002037	50100058570500	RJNA00007314
8637	NAGPUR	NAGPUR	40703	JODHIYASI	615864	121375	161833	899072	HDFC BANK	HDFC0002037	50100058570591	RJNA00007313
8638	NAGPUR	NAGPUR	40704	KALRI	577787	113870	151827	843484	BOB BANK	BARB0NAGPUR	10280100006239	RJNA00007317
8639	NAGPUR	NAGPUR	40706	KHADKHALI	473930	93402	124536	691868	BOB BANK	BARB0NAGPUR	10280100011254	RJNA00007918
8640	NAGPUR	NAGPUR	40707	KHARI KARAMSOTA	354222	69810	93080	517112	BOB BANK	BARB0NAGPUR	10280100006812	RJNA00007316
8641	NAGPUR	NAGPUR	40708	KUMARI	756818	149154	198872	1104844	BOB BANK	BARB0BASNIX	10280100006253	RJNA00007352
8642	NAGPUR	NAGPUR	40709	MAKORI	442716	87251	116334	646301	AXIS BANK	UTIB0001384	919010020968571	RJNA00007353
8643	NAGPUR	NAGPUR	294386	MUNDASAR	373506	73611	98148	545265	HDFC BANK	HDFC0002037	50100356046548	RJNA00007872
8644	NAGPUR	NAGPUR	40711	RAIDHANU	550903	108572	144763	804238	BOB BANK	BARB0NAGPUR	10280100006263	RJNA00007258
8645	NAGPUR	NAGPUR	40712	ROHINI	470907	92807	123742	687456	SBI BANK	SBIN0031622	51086776143	RJNA00007268
8646	NAGPUR	NAGPUR	294387	SADOKAN	338043	66622	88829	493494	HDFC BANK	HDFC0002037	50100352296276	RJNA00008006
8647	NAGPUR	NAGPUR	40713	SARASANI	224545	44253	59005	327803	BOB BANK	BARB0NAGPUR	10280100006243	RJNA00007354
8648	NAGPUR	NAGPUR	40714	SATHERAN	359452	70841	94454	524747	AXIS BANK	UTIB0001384	920010041207259	RJNA00007272
8649	NAGPUR	NAGPUR	40715	SEWRI	485125	95609	127478	708212	RMGB BANK	RMGB0000363	11325461463	RJNA00007309
8650	NAGPUR	NAGPUR	40716	SHRI BALAJI	454728	89618	119491	663837	RMGB BANK	RMGB0000380	11325017324	RJNA00007271
8651	NAGPUR	NAGPUR	40717	SHYAMSAR	651491	128396	171195	951082	SBI BANK	SBIN0031622	51086776154	RJNA00007264

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8652	NAGPUR	NAGPUR	40718	SINGER	414117	81614	108819	604550	RMGB BANK	RMGB0000363	11325452551	RJNA00007279
8653	NAGPUR	NAGPUR	40719	SINOD	365662	72065	96086	533813	BOB BANK	BARB0NAGPUR	10280100005756	RJNA00007269
8654	NAGPUR	NAGPUR	40722	TAUSAR	507596	100037	133383	741016	BOB BANK	BARB0DIDROA	10280100006240	RJNA00007281
8655	NAGPUR	NAGPUR	40723	UNTWALIYA	547553	107912	143883	799348	BOB BANK	BARB0NAGPUR	10280100006231	RJNA00007276
8656	NAGPUR	NAWA	40483	BARJAN	322109	63481	84642	470232	SBI BANK	SBIN0031297	61143674687	RJNA00007800
8657	NAGPUR	NAWA	40484	BHAGWANPURA	356755	70309	93746	520810	SBI BANK	SBIN0031297	51071573967	RJNA00007856
8658	NAGPUR	NAWA	40486	BHOONI	419183	82613	110150	611946	SBI BANK	SBIN0031733	61156335707	RJNA00007802
8659	NAGPUR	NAWA	40490	CHOSLA	432421	85222	113629	631272	RMGB BANK	RMGB0000364	11334586957	RJNA00007803
8660	NAGPUR	NAWA	40492	DEVALI KALAN	586448	115577	154103	856128	SBI BANK	SBIN0031297	61143831620	RJNA00008061
8661	NAGPUR	NAWA	40494	GOVINDI	364273	71791	95721	531785	RMGB BANK	RMGB0000364	11334587156	RJNA00007804
8662	NAGPUR	NAWA	40495	GUDHA SALT	357082	70374	93832	521288	RMGB BANK	RMGB0000364	11334586855	RJNA00007805
8663	NAGPUR	NAWA	40499	INDOKHA	472215	93064	124086	689365	RMGB BANK	RMGB0000349	11334587076	RJNA00007806
8664	NAGPUR	NAWA	40500	JABDINAGAR	282724	55719	74292	412735	RMGB BANK	RMGB0000364	11334472474	RJNA00007807
8665	NAGPUR	NAWA	40503	KHAKHARKI	168899	33287	44382	246568	SBI BANK	SBIN0031119	51052487254	RJNA00007809
8666	NAGPUR	NAWA	40504	KHARDIYA	530557	104562	139416	774535	RMGB BANK	RMGB0000364	11334586902	RJNA00007810
8667	NAGPUR	NAWA	40509	LICHANA	536522	105738	140984	783244	SBI BANK	SBIN0031733	61156591364	RJNA00007811
8668	NAGPUR	NAWA	40510	LOONWA	570923	112518	150023	833464	RMGB BANK	RMGB0000443	11334764591	RJNA00007812
8669	NAGPUR	NAWA	40511	MAHARAJPURA	289833	57120	76160	423113	RMGB BANK	RMGB0000364	11334586753	RJNA00007813
8670	NAGPUR	NAWA	40513	MAROTH	891234	175645	234193	1301072	RMGB BANK	RMGB0000349	11334587247	RJNA00007814
8671	NAGPUR	NAWA	40515	MEETHARI	849316	167383	223178	1239877	RMGB BANK	RMGB0000358	11334586742	RJNA00007820
8672	NAGPUR	NAWA	40514	MINDA	985694	194261	259014	1438969	RMGB BANK	RMGB0000361	11335082085	RJNA00007815
8673	NAGPUR	NAWA	40516	MOONDGASOI	452358	89151	118868	660377	SBI BANK	SBIN0031119	61157019167	RJNA00007816
8674	NAGPUR	NAWA	40517	MUWANA	583343	114965	153287	851595	SBI BANK	SBIN0031733	51046283361	RJNA00007817
8675	NAGPUR	NAWA	40522	PANCHOTA	402187	79263	105684	587134	RMGB BANK	RMGB0000364	11334586968	RJNA00007818
8676	NAGPUR	NAWA	40526	RAJLIYA	493705	97300	129733	720738	SBI BANK	SBIN0031733	61156589015	RJNA00007819
8677	NAGPUR	NAWA	40530	SHIMBHUPURA	340249	67056	89409	496714	SBI BANK	SBIN0031297	51071574075	RJNA00007963
8678	NAGPUR	NAWA	40532	SHYAMGARH	392463	77347	103129	572939	SBI BANK	SBIN0031297	51071574086	RJNA00007964
8679	NAGPUR	NAWA	40533	SOLAYA	301109	59343	79124	439576	SBI BANK	SBIN0031297	51071574100	RJNA00007965
8680	NAGPUR	PARBATSAR	40724	BADU	725604	143002	190670	1059276	PNB BANK	PUNB0930300	15942041000316	RJNA00007532
8681	NAGPUR	PARBATSAR	40725	BAGOT	339432	66895	89194	495521	RMGB BANK	RMGB0000327	11325095450	RJNA00007539
8682	NAGPUR	PARBATSAR	40726	BAJWAS	378572	74609	99479	552660	PNB BANK	PUNB0930300	15942041000330	RJNA00007542
8683	NAGPUR	PARBATSAR	40727	BAREV	304868	60083	80111	445062	RMGB BANK	RMGB0000327	11325078081	RJNA00007545
8684	NAGPUR	PARBATSAR	40728	BASSI	388950	76654	102206	567810	PNB BANK	PUNB0930300	15942041000149	RJNA00007549
8685	NAGPUR	PARBATSAR	40729	BHADSIYA	253308	49922	66563	369793	PNB BANK	PUNB0930300	15942041000361	RJNA00007552
8686	NAGPUR	PARBATSAR	40730	BHADWA	318759	62821	83761	465341	PNB BANK	PUNB0930300	15942041000347	RJNA00007553
8687	NAGPUR	PARBATSAR	40731	BHAKRI MAULAS	514133	101325	135101	750559	PNB BANK	PUNB0930300	15942041000354	RJNA00007554
8688	NAGPUR	PARBATSAR	40732	BIDIYAD	776429	153019	204025	1133473	PNB BANK	PUNB0930300	15942041000262	RJNA00007556
8689	NAGPUR	PARBATSAR	40733	BITHWALIYA	494685	97493	129990	722168	PNB BANK	PUNB0930300	15942041000309	RJNA00007551
8690	NAGPUR	PARBATSAR	40734	CHITAI	337308	66477	88636	492421	RMGB BANK	RMGB0000327	11325077156	RJNA00007560
8691	NAGPUR	PARBATSAR	40735	DHADHOTA	303316	59778	79703	442797	PNB BANK	PUNB0930300	15942041000132	RJNA00007561
8692	NAGPUR	PARBATSAR	40736	GANGWA	366316	72194	96258	534768	PNB BANK	PUNB0930300	15942041000071	RJNA00007562

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8693	NAGAU	PARBATSAR	262317	GINGOLI	462164	91083	121444	674691	RMGB BANK	RMGB0000370	83021973671	RJNA00008078
8694	NAGAU	PARBATSAR	40737	GULAR	447129	88120	117494	652743	PNB BANK	PUNB0930300	15942041000088	RJNA00007564
8695	NAGAU	PARBATSAR	295418	GURAH	97401	19196	25594	142191	PNB BANK	PUNB0930300	15942612000186	RJNA00008007
8696	NAGAU	PARBATSAR	40738	HARNAWA	546001	107606	143475	797082	PNB BANK	PUNB0930300	15942041000200	RJNA00007567
8697	NAGAU	PARBATSAR	294396	HULDHANI	454565	89586	119448	663599	AU BANK	AUBL0002227	2081222730172333	RJNA00008008
8698	NAGAU	PARBATSAR	40739	JANJEELA	330281	65092	86789	482162	PNB BANK	PUNB0930300	15942041000248	RJNA00007569
8699	NAGAU	PARBATSAR	40740	JAWLA	506452	99812	133082	739346	PNB BANK	PUNB0930300	15942041000095	RJNA00007571
8700	NAGAU	PARBATSAR	40741	JHALARA	330526	65140	86853	482519	PNB BANK	PUNB0930300	15942041000279	RJNA00007574
8701	NAGAU	PARBATSAR	40742	KALETARA	317942	62660	83547	464149	PNB BANK	PUNB0930300	15942041000057	RJNA00007576
8702	NAGAU	PARBATSAR	294394	KHIDARPURA	327094	64464	85952	477510	PNB BANK	PUNB0159410	15942612000148	RJNA00008081
8703	NAGAU	PARBATSAR	40743	KHOKHAR	385926	76059	101411	563396	PNB BANK	PUNB0930300	15942041000064	RJNA00007579
8704	NAGAU	PARBATSAR	40744	KINSARIYA	371790	73273	97697	542760	PNB BANK	PUNB0930300	15942041000040	RJNA00007581
8705	NAGAU	PARBATSAR	40745	KUNDARI	307401	60583	80777	448761	RMGB BANK	RMGB0000371	11326215371	RJNA00007583
8706	NAGAU	PARBATSAR	40746	KURADA	456444	89956	119941	666341	HDFC BANK	HDFC0003829	50100235766715	RJNA00007591
8707	NAGAU	PARBATSAR	294402	LALANA KALAN	318187	62708	83611	464506	AU BANK	AUBL0002227	2181222732480411	RJNA00008080
8708	NAGAU	PARBATSAR	40747	MANGLANA	434137	85560	114080	633777	PNB BANK	PUNB0930300	15942041000101	RJNA00007593
8709	NAGAU	PARBATSAR	40748	MAYAPUR	433646	85463	113951	633060	PNB BANK	PUNB0930300	15942041000118	RJNA00007594
8710	NAGAU	PARBATSAR	294395	MODI KHURD	332895	65607	87476	485978	PNB BANK	PUNB0159410	15942612000155	RJNA00008079
8711	NAGAU	PARBATSAR	40749	NENIYA	441409	86993	115991	644393	PNB BANK	PUNB0930300	15942041000217	RJNA00007596
8712	NAGAU	PARBATSAR	40750	NETIYAS	362884	71517	95356	529757	RMGB BANK	RMGB0000371	11326215927	RJNA00007598
8713	NAGAU	PARBATSAR	40751	PEEH	540934	106608	142143	789685	RMGB BANK	RMGB0000371	11326228175	RJNA00007599
8714	NAGAU	PARBATSAR	40752	PEELWA	398102	78458	104611	581171	PNB BANK	PUNB0930300	15942041000255	RJNA00007601
8715	NAGAU	PARBATSAR	40753	PEEPLAD	493133	97187	129582	719902	PNB BANK	PUNB0930300	15942041000231	RJNA00007602
8716	NAGAU	PARBATSAR	40754	RABDIYAD	427273	84207	112276	623756	RMGB BANK	RMGB0000370	11325915022	RJNA00007603
8717	NAGAU	PARBATSAR	294401	RAGHUNATHPURA	363783	71694	95592	531069	RMGB BANK	RMGB0000371	83068743655	RJNA00008009
8718	NAGAU	PARBATSAR	40755	RID	355530	70068	93424	519022	PNB BANK	PUNB0930300	15942041000194	RJNA00007604
8719	NAGAU	PARBATSAR	40756	ROHINDI	334039	65833	87777	487649	PNB BANK	PUNB0930300	15942041000170	RJNA00007605
8720	NAGAU	PARBATSAR	40757	RUNIJA	395977	78039	104052	578068	PNB BANK	PUNB0930300	15942041000163	RJNA00007607
8721	NAGAU	PARBATSAR	40758	TAPARWARA	354140	69794	93059	516993	PNB BANK	PUNB0930300	15942041000156	RJNA00007608
8722	NAGAU	RIYAN BADI	40760	ARNIYALA	342619	67523	90031	500173	RMGB BANK	RMGB0000375	11320260022	RJNA00007683
8723	NAGAU	RIYAN BADI	40761	BAGAR	342456	67491	89988	499935	RMGB BANK	RMGB0000375	11320260135	RJNA00007672
8724	NAGAU	RIYAN BADI	40762	BARAYALI	311568	61404	81872	454844	RMGB BANK	RMGB0000375	11320265995	RJNA00007698
8725	NAGAU	RIYAN BADI	40764	BEEJATHAL	416814	82146	109528	608488	RMGB BANK	RMGB0000375	11320266035	RJNA00007684
8726	NAGAU	RIYAN BADI	40765	BHAWAL	400308	78893	105190	584391	HDFC BANK	HDFC0002670	50100250578321	RJNA00007691
8727	NAGAU	RIYAN BADI	40767	CHAWADIYA KALAN	302172	59552	79403	441127	RMGB BANK	RMGB0000375	11320266080	RJNA00007693
8728	NAGAU	RIYAN BADI	40768	CHUNDIYA	261397	51516	68688	381601	RMGB BANK	RMGB0000375	11320265893	RJNA00007681
8729	NAGAU	RIYAN BADI	40772	GAWARDI	281172	55413	73884	410469	RMGB BANK	RMGB0000375	11320266353	RJNA00007694
8730	NAGAU	RIYAN BADI	40773	JARAU KALAN	325378	64126	85501	475005	RMGB BANK	RMGB0000375	11320258671	RJNA00007676
8731	NAGAU	RIYAN BADI	40774	JASNAGAR	783538	154420	205893	1143851	RMGB BANK	RMGB0000375	11320265928	RJNA00007670
8732	NAGAU	RIYAN BADI	40775	JASWANTABAD	313448	61774	82366	457588	RMGB BANK	RMGB0000375	11320265939	RJNA00007673
8733	NAGAU	RIYAN BADI	40776	JATAWAS	268915	52998	70664	392577	RMGB BANK	RMGB0000375	11320266002	RJNA00007695

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8734	NAGPUR	RIYAN BADI	40777	JHINTIYA	335755	66171	88228	490154	RMGB BANK	RMGB0000375	11320254836	RJNA00007686
8735	NAGPUR	RIYAN BADI	40781	LAMPOLAI	344907	67974	90632	503513	RMGB BANK	RMGB0000375	11320265973	RJNA00007696
8736	NAGPUR	RIYAN BADI	40783	MEDAS	334938	66010	88013	488961	RMGB BANK	RMGB0000375	11320265860	RJNA00007706
8737	NAGPUR	RIYAN BADI	40788	PADOO KALAN	721763	142245	189660	1053668	RMGB BANK	RMGB0000367	11320266284	RJNA00007707
8738	NAGPUR	RIYAN BADI	40789	PADOO KHURD	369176	72757	97010	538943	RMGB BANK	RMGB0000375	11320265962	RJNA00007703
8739	NAGPUR	RIYAN BADI	40790	RIYAN BARI	1004161	197900	263867	1465928	RMGB BANK	RMGB0000375	11320266024	RJNA00007678
8740	NAGPUR	RIYAN BADI	40791	ROHISA	450152	88716	118288	657156	RMGB BANK	RMGB0000375	11320254665	RJNA00007689
8741	NAGPUR	RIYAN BADI	40793	SENSRA	405211	79859	106479	591549	RMGB BANK	RMGB0000375	11320254440	RJNA00007704
8742	PALI	SOJAT	41051	BAGARI NAGAR	1049165	206770	275693	1531628	SBI BANK	SBIN0031324	40195625646	RJPA00005208
8743	PALI	KHARCHI(MAR.JUN)	40901	BORNARI	329626	64963	86617	481206	SBI BANK	SBIN0031404	61129620639	RJPA00005035
8744	PALI	SOJAT	41057	CHANDAWAL	701543	138260	184347	1024150	RMGB BANK	RMGB0000017	83071888697	RJPA00005204
8745	PALI	SOJAT	41058	CHANDAWAL STATION	506087	99740	132986	738813	RMGB BANK	RMGB0000017	11017015746	RJPA00005211
8746	PALI	KHARCHI(MAR.JUN)	40908	DHUNDHALA	382214	75327	100436	557977	SBI BANK	SBIN0031404	51039701945	RJPA00005013
8747	PALI	SOJAT	41064	GUDA BEEJA	540479	106518	142024	789021	SBI BANK	SBIN0031324	61151658054	RJPA00005274
8748	PALI	SOJAT	41065	GUDA KALAN	524982	103464	137952	766398	RMGB BANK	RMGB0000071	11071015785	RJPA00005229
8749	PALI	SOJAT	41066	GUDA RAMSINGH	376516	74204	98938	549658	RMGB BANK	RMGB0000071	11071017704	RJPA00005231
8750	PALI	SOJAT	41067	HARIYA MALI	441001	86913	115883	643797	RMGB BANK	RMGB0000510	11071015616	RJPA00005232
8751	PALI	KHARCHI(MAR.JUN)	40919	JHINJHARDI	346722	68332	91109	506163	SBI BANK	SBIN0031404	61129390353	RJPA00004985
8752	PALI	KHARCHI(MAR.JUN)	40921	KANTALIYA	854709	168446	224595	1247750	SBI BANK	SBIN0031404	61128149884	RJPA00004995
8753	PALI	SOJAT	41069	KARMAWAS	349022	68785	91714	509521	RMGB BANK	RMGB0000017	83071884954	RJPA00005236
8754	PALI	SOJAT	41070	KELWAD	333225	65672	87563	486460	RMGB BANK	RMGB0000071	11071015763	RJPA00005239
8755	PALI	SOJAT	41074	KHOKHARA	427904	84331	112442	624677	HDFC BANK	HDFC0002669	50100112164410	RJPA00005244
8756	PALI	SOJAT	41073	KHORIYA	410708	80942	107923	599573	SBI BANK	SBIN0032471	61129475056	RJPA00005243
8757	PALI	KHARCHI(MAR.JUN)	40925	MANDA	564074	111168	148224	823466	RMGB BANK	RMGB0000219	11071015582	RJPA00004984
8758	PALI	KHARCHI(MAR.JUN)	40927	MUSALIYA	250344	49338	65784	365466	SBI BANK	SBIN0031404	51046581550	RJPA00005012
8759	PALI	SOJAT	41077	RAYARA KALAN (KHURD)	388913	76647	102196	567756	RMGB BANK	RMGB0000017	11017013646	RJPA00005249
8760	PALI	SOJAT	41082	SANDIYA	413507	81494	108659	603660	RMGB BANK	RMGB0000017	83071894757	RJPA00005262
8761	PALI	KHARCHI(MAR.JUN)	40934	SAWRAD	517084	101907	135876	754867	RMGB BANK	RMGB0000071	11071026854	RJPA00005024
8762	PALI	KHARCHI(MAR.JUN)	40935	SEHWAJ	444600	87622	116829	649051	SBI BANK	SBIN0031404	61129619737	RJPA00004979
8763	PALI	KHARCHI(MAR.JUN)	40936	SHEKHAWAS	244345	48156	64207	356708	RMGB BANK	RMGB0000038	11038011178	RJPA00005037
8764	PALI	BALI	40797	AMLIYA	292335	57613	76818	426766	SBI BANK	SBIN0031350	51076340586	RJPA00005062
8765	PALI	BALI	40798	BARWA	259142	51072	68096	378310	RMGB BANK	RMGB0000047	11047016969	RJPA00005067
8766	PALI	BALI	40799	BEDAL	331826	65396	87195	484417	HDFC BANK	HDFC0004329	50100207605158	RJPA00005063
8767	PALI	BALI	40800	BERA	1176437	231853	309137	1717427	RMGB BANK	RMGB0000009	11009010779	RJPA00005071
8768	PALI	BALI	295096	BERDI	290435	57239	76319	423993	RMGB BANK	RMGB0000009	83063737158	RJPA00005542
8769	PALI	BALI	40801	BHANDAR	585369	115365	153820	854554	SBI BANK	SBIN0031350	61129416249	RJPA00005040
8770	PALI	BALI	40802	BHATUND	517684	102025	136034	755743	RMGB BANK	RMGB0000012	11012008574	RJPA00005079
8771	PALI	BALI	40803	BHEETWARA	336425	66303	88404	491132	SBI BANK	SBIN0031191	61083092559	RJPA00005081
8772	PALI	BALI	40804	BHIMANA	511186	100745	134326	746257	SBI BANK	SBIN0031350	61179926919	RJPA00005080
8773	PALI	BALI	40805	BIJAPUR	801920	158043	210724	1170687	RMGB BANK	RMGB0000222	11012008608	RJPA00005064
8774	PALI	BALI	40806	BISALPUR	551876	108764	145019	805659	HDFC BANK	HDFC0004329	50100221087130	RJPA00005070

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8775	PALI	BALI	40807	BOYA	277038	54599	72798	404435	HDFC BANK	HDFC0004329	50100207604830	RJPA00005044
8776	PALI	BALI	40808	CHAMUNDERI	785224	154752	206336	1146312	SBI BANK	SBIN0031350	61127968098	RJPA00005039
8777	PALI	BALI	40809	DHANI	518084	102104	136139	756327	HDFC BANK	HDFC0004329	50100183896785	RJPA00005090
8778	PALI	BALI	40810	DOODNI	650154	128133	170843	949130	RMGB BANK	RMGB0000009	11009010666	RJPA00005091
8779	PALI	BALI	40812	GORIYA	434503	85632	114176	634311	RMGB BANK	RMGB0000222	11012008993	RJPA00005093
8780	PALI	BALI	40813	GURALAS	324827	64017	85356	474200	UNION BANK	UBIN0570494	704902010005078	RJPA00005094
8781	PALI	BALI	40814	KAKARADI	363419	71623	95497	530539	RMGB BANK	RMGB0000009	11012008619	RJPA00005095
8782	PALI	BALI	295109	KHETARLI	337724	66559	88745	493028	RMGB BANK	RMGB0000692	83063016341	RJPA00005543
8783	PALI	BALI	40815	KHIMEL	427104	84174	112232	623510	RMGB BANK	RMGB0000040	11040007280	RJPA00005541
8784	PALI	BALI	40816	KOTBALIYAN	603765	118990	158653	881408	SBI BANK	SBIN0031191	61127998737	RJPA00005048
8785	PALI	BALI	40817	KOTHAR	416907	82164	109552	608623	RMGB BANK	RMGB0000011	11011004547	RJPA00005098
8786	PALI	BALI	40818	KOYALWAO	500788	98695	131594	731077	RMGB BANK	RMGB0000692	11016008988	RJPA00005099
8787	PALI	BALI	40819	KUMTIYA	389213	76706	102275	568194	RMGB BANK	RMGB0000009	11009010350	RJPA00005101
8788	PALI	BALI	295110	KUNDAL	271639	53535	71380	396554	RMGB BANK	RMGB0000222	83063725041	RJPA00005545
8789	PALI	BALI	40820	KURAN	299133	58953	78604	436690	RMGB BANK	RMGB0000692	11016008999	RJPA00005097
8790	PALI	BALI	295097	LALPURA	271239	53456	71275	395970	RMGB BANK	RMGB0000016	83063563973	RJPA00005544
8791	PALI	BALI	40821	LATARA	574171	113158	150877	838206	RMGB BANK	RMGB0000622	11005017372	RJPA00005049
8792	PALI	BALI	40822	LUNAWA	568273	111995	149327	829595	RMGB BANK	RMGB0000047	11047049848	RJPA00005102
8793	PALI	BALI	40823	LUNDARA	289035	56963	75951	421949	RMGB BANK	RMGB0000016	11016007779	RJPA00005113
8794	PALI	BALI	40824	MALNOO	344123	67820	90426	502369	SBI BANK	SBIN0031350	61131356227	RJPA00005041
8795	PALI	BALI	40825	MIRGESWAR	365918	72115	96154	534187	RMGB BANK	RMGB0000047	11047014859	RJPA00005117
8796	PALI	BALI	40826	MOKAMPURA	561874	110734	147646	820254	RMGB BANK	RMGB0000040	11040006435	RJPA00005043
8797	PALI	BALI	40827	MUNDARA	789423	155580	207440	1152443	HDFC BANK	HDFC0004329	50100212789512	RJPA00005046
8798	PALI	BALI	295107	NADIYA	306031	60313	80417	446761	RMGB BANK	RMGB0000692	83063502932	RJPA00005546
8799	PALI	BALI	40828	NANA	830614	163698	218263	1212575	SBI BANK	SBIN0031350	51076340519	RJPA00005119
8800	PALI	BALI	40829	PADERLA	326227	64293	85724	476244	RMGB BANK	RMGB0000068	11068014323	RJPA00005120
8801	PALI	BALI	40830	PEEPLA	390213	76903	102538	569654	HDFC BANK	HDFC0004329	50100223819802	RJPA00005122
8802	PALI	BALI	40831	PERWA	300433	59209	78946	438588	HDFC BANK	HDFC0004329	50100207605043	RJPA00005123
8803	PALI	BALI	40811	PHALNA (RURAL)	346722	68332	91109	506163	HDFC BANK	HDFC0004329	50100184472848	RJPA00005092
8804	PALI	BALI	295102	RAMPURA	649755	128054	170738	948547	RMGB BANK	RMGB0000692	83062970093	RJPA00005547
8805	PALI	BALI	40832	SENA	260242	51289	68385	379916	RMGB BANK	RMGB0000012	11012009941	RJPA00005036
8806	PALI	BALI	40833	SESLI	454598	89592	119456	663646	SBI BANK	SBIN0031191	61128429533	RJPA00005045
8807	PALI	BALI	40834	SEWARI	941289	185510	247346	1374145	RMGB BANK	RMGB0000068	11068039563	RJPA00005125
8808	PALI	BALI	40835	SHIVTALOB	444101	87523	116698	648322	RMGB BANK	RMGB0000050	11050012958	RJPA00005127
8809	PALI	BALI	295098	THANDI BERI	254943	50244	66992	372179	RMGB BANK	RMGB0000692	83063502954	RJPA00005549
8810	PALI	BALI	295105	UPLA BHIMANA	389813	76824	102433	569070	RMGB BANK	RMGB0000692	83063502965	RJPA00005548
8811	PALI	DESURI	40836	AANA	430104	84765	113020	627889	SBI BANK	SBIN0031192	61123419122	RJPA00004937
8812	PALI	DESURI	40837	BAGOL	431903	85120	113493	630516	SBI BANK	SBIN0031192	61126681039	RJPA00004924
8813	PALI	DESURI	40838	BAROD	341124	67229	89638	497991	SBI BANK	SBIN0031192	61126359123	RJPA00005240
8814	PALI	DESURI	40839	DADAI	356620	70283	93710	520613	SBI BANK	SBIN0031192	61128635579	RJPA00004925
8815	PALI	DESURI	40840	DAYLANA KALAN	333925	65810	87747	487482	SBI BANK	SBIN0031192	51073010913	RJPA00004932

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8816	PALI	DESURI	40841	DESURI	1037468	204464	272619	1514551	SBI BANK	SBIN0031192	61118109456	RJPA00004939
8817	PALI	DESURI	40842	DHALOP	363919	71721	95628	531268	SBI BANK	SBIN0032134	61117833040	RJPA00004936
8818	PALI	DESURI	40843	DUDAPURA	388513	76568	102091	567172	SBI BANK	SBIN0031192	61125342462	RJPA00004920
8819	PALI	DESURI	40844	GHANERAO	920994	181510	242013	1344517	SBI BANK	SBIN0031192	61125355958	RJPA00004942
8820	PALI	DESURI	40845	GUDA JATAN	387713	76411	101881	566005	SBI BANK	SBIN0031192	61126386384	RJPA00004923
8821	PALI	DESURI	40846	KESULI	443601	87425	116567	647593	SBI BANK	SBIN0031192	61117615487	RJPA00004921
8822	PALI	DESURI	40847	KOT SOLANKIYAN	437602	86243	114990	638835	SBI BANK	SBIN0031192	61126114398	RJPA00004922
8823	PALI	DESURI	40848	KOTRI	464796	91602	122136	678534	SBI BANK	SBIN0032134	61125571923	RJPA00004970
8824	PALI	DESURI	40849	MADA	264341	52096	69462	385899	SBI BANK	SBIN0031192	61127592432	RJPA00004941
8825	PALI	DESURI	40851	MAGAR TALAB	425305	83819	111759	620883	SBI BANK	SBIN0031192	61125409268	RJPA00004931
8826	PALI	DESURI	40852	MANDIGARH	253443	49949	66598	369990	SBI BANK	SBIN0031192	61126358696	RJPA00004929
8827	PALI	DESURI	40850	MANDPUR	345623	68115	90821	504559	SBI BANK	SBIN0031192	51073010902	RJPA00004933
8828	PALI	DESURI	40853	MORKHA	464696	91582	122110	678388	SBI BANK	SBIN0031192	61124992830	RJPA00004934
8829	PALI	DESURI	40855	NADOL	935890	184446	245927	1366263	SBI BANK	SBIN0032134	61129430069	RJPA00004940
8830	PALI	DESURI	40854	NARLAI	671150	132270	176360	979780	SBI BANK	SBIN0031192	61128975616	RJPA00004935
8831	PALI	DESURI	40856	PANOTA	393512	77553	103405	574470	SBI BANK	SBIN0031192	61126517364	RJPA00005238
8832	PALI	DESURI	40857	SANSARI	351321	69239	92318	512878	SBI BANK	SBIN0031192	61125391996	RJPA00004938
8833	PALI	DESURI	40858	SINDARLI	395611	77967	103956	577534	SBI BANK	SBIN0031192	61128635535	RJPA00004930
8834	PALI	DESURI	40859	SUMER	431403	85021	113361	629785	SBI BANK	SBIN0031192	61126681153	RJPA00004927
8835	PALI	JAITARAN	40861	AGEWA	350721	69120	92160	512001	SBI BANK	SBIN0031194	61150474962	RJPA00005047
8836	PALI	JAITARAN	295118	AMARPURA	395611	77967	103956	577534	SBI BANK	SBIN0031194	39272645917	RJPA00005505
8837	PALI	JAITARAN	40860	ANANDPUR KALU	1098554	216503	288671	1603728	SBI BANK	SBIN0031344	51076011277	RJPA00005133
8838	PALI	JAITARAN	40862	ASARLAI	351121	69199	92265	512585	SBI BANK	SBIN0031194	51044633397	RJPA00005107
8839	PALI	JAITARAN	295120	BAGATPURA MANDI CHOURA	452699	89218	118957	660874	SBI BANK	SBIN0018443	39288006142	RJPA00005507
8840	PALI	JAITARAN	40863	BALARA	733336	144526	192701	1070563	SBI BANK	SBIN0031318	61149538853	RJPA00005032
8841	PALI	JAITARAN	40864	BALUNDA	737035	145255	193673	1075963	SBI BANK	SBIN0031344	61150318186	RJPA00005085
8842	PALI	JAITARAN	40865	BANJA KURI	382714	75425	100567	558706	SBI BANK	SBIN0031194	61150240934	RJPA00004989
8843	PALI	JAITARAN	40866	BER KALAN	452799	89238	118984	661021	SBI BANK	SBIN0031194	51044633444	RJPA00005025
8844	PALI	JAITARAN	40867	BHOOMBALIYA	619961	122182	162909	905052	SBI BANK	SBIN0031194	61150216785	RJPA00005018
8845	PALI	JAITARAN	40868	BIROL	486691	95917	127890	710498	SBI BANK	SBIN0031194	61080645270	RJPA00005111
8846	PALI	JAITARAN	40869	CHAWANDIA KALLAN	238447	46993	62657	348097	SBI BANK	SBIN0031318	51070230908	RJPA00005026
8847	PALI	JAITARAN	40870	DEORIYA	389113	76686	102249	568048	SBI BANK	SBIN0031194	61150371977	RJPA00005034
8848	PALI	JAITARAN	40871	DIGARNA	396511	78145	104193	578849	SBI BANK	SBIN0031194	51044633579	RJPA00005100
8849	PALI	JAITARAN	40872	FALKA	371917	73297	97730	542944	SBI BANK	SBIN0031344	61003846321	RJPA00005135
8850	PALI	JAITARAN	40873	GARNIYA	607364	119699	159599	886662	SBI BANK	SBIN0031194	51044633477	RJPA00005082
8851	PALI	JAITARAN	40874	GHORAWAR	473494	93316	124422	691232	SBI BANK	SBIN0031194	61214552332	RJPA00005287
8852	PALI	JAITARAN	40875	KANECHA	279937	55170	73560	408667	SBI BANK	SBIN0031194	51044633535	RJPA00005116
8853	PALI	JAITARAN	40876	KANWALIYA KALLAN	380615	75012	100016	555643	SBI BANK	SBIN0031344	51076010874	RJPA00005083
8854	PALI	JAITARAN	40877	KEKINDARA	531481	104744	139659	775884	SBI BANK	SBIN0031194	61149540748	RJPA00005134
8855	PALI	JAITARAN	295117	KHARADI	491990	96962	129282	718234	SBI BANK	SBIN0031194	39229699249	RJPA00005509
8856	PALI	JAITARAN	40878	KURKI	825015	162594	216792	1204401	SBI BANK	SBIN0031344	61150587783	RJPA00005015

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8857	PALI	JAITARAN	40879	LAMBIYA	838312	165215	220286	1223813	SBI BANK	SBIN0031344	61150588890	RJPA00005086
8858	PALI	JAITARAN	40880	LOTOTI	362619	71465	95287	529371	SBI BANK	SBIN0031194	61152840168	RJPA00004976
8859	PALI	JAITARAN	40881	MOHRAI	398911	78617	104823	582351	SBI BANK	SBIN0031318	61149538706	RJPA00004988
8860	PALI	JAITARAN	40882	NIMAJ	1651130	325405	433873	2410408	SBI BANK	SBIN0031318	61147612377	RJPA00005084
8861	PALI	JAITARAN	40883	NIMBOL	581770	114655	152874	849299	SBI BANK	SBIN0031344	61150318108	RJPA00005288
8862	PALI	JAITARAN	295119	PALIYAWAS	374616	73829	98439	546884	SBI BANK	SBIN0018443	39288153369	RJPA00005508
8863	PALI	JAITARAN	40884	PATWA	631659	124487	165983	922129	SBI BANK	SBIN0031194	51044633411	RJPA00005028
8864	PALI	JAITARAN	40885	PEEPALIYA KHURD	275138	54224	72299	401661	SBI BANK	SBIN0031318	61150196336	RJPA00005021
8865	PALI	JAITARAN	295111	PEEPARA	420506	82873	110498	613877	SBI BANK	SBIN0031344	39251855258	RJPA00005506
8866	PALI	JAITARAN	40886	PHOOLMAL	427204	84194	112258	623656	SBI BANK	SBIN0031194	51044633375	RJPA00005033
8867	PALI	JAITARAN	40887	RABRIYAWAS	617262	121650	162200	901112	SBI BANK	SBIN0031318	61149595981	RJPA00004973
8868	PALI	JAITARAN	40888	RAMAWAS KALAN	297833	58697	78263	434793	SBI BANK	SBIN0031194	61149250436	RJPA00005029
8869	PALI	JAITARAN	40889	RAS	1037868	204543	272724	1515135	SBI BANK	SBIN0031318	61150377174	RJPA00005022
8870	PALI	JAITARAN	40890	SANGAWAS	484591	95503	127338	707432	SBI BANK	SBIN0031318	61147441739	RJPA00005230
8871	PALI	JAITARAN	40891	SEWARIYA	669950	132034	176045	978029	SBI BANK	SBIN0031318	61222646980	RJPA00004990
8872	PALI	JAITARAN	40892	TOONKARA	296434	58421	77895	432750	SBI BANK	SBIN0031194	51044632848	RJPA00004975
8873	PALI	KHARCHI(MAR.JUN)	40893	AUWA	562374	110833	147777	820984	RMGB BANK	RMGB0000002	11002006714	RJPA00004978
8874	PALI	KHARCHI(MAR.JUN)	262224	BANSOR	545178	107444	143258	795880	RMGB BANK	RMGB0000037	83019930483	RJPA00005598
8875	PALI	KHARCHI(MAR.JUN)	40894	BANTA	459697	90597	120796	671090	SBI BANK	SBIN0031196	61136169243	RJPA00004996
8876	PALI	KHARCHI(MAR.JUN)	40895	BARSA	257242	50697	67597	375536	SBI BANK	SBIN0031196	61133926616	RJPA00004981
8877	PALI	KHARCHI(MAR.JUN)	40896	BASNI JOJAWAR	387913	76450	101933	566296	SBI BANK	SBIN0031328	61129762119	RJPA00004971
8878	PALI	KHARCHI(MAR.JUN)	40897	BHAGORA	510786	100666	134221	745673	SBI BANK	SBIN0031328	51062690504	RJPA00005053
8879	PALI	KHARCHI(MAR.JUN)	40898	BHIWALIYA	196156	38659	51545	286360	SBI BANK	SBIN0031388	61129981801	RJPA00005020
8880	PALI	KHARCHI(MAR.JUN)	40899	BITHORA KALAN	298133	58756	78342	435231	RMGB BANK	RMGB0000049	11002006816	RJPA00005017
8881	PALI	KHARCHI(MAR.JUN)	40900	BORI MADA	733136	144487	192649	1070272	RMGB BANK	RMGB0000069	11069017389	RJPA00004997
8882	PALI	KHARCHI(MAR.JUN)	40904	CHAUKARIYA	489290	96430	128573	714293	SBI BANK	SBIN0031328	51062690526	RJPA00005008
8883	PALI	KHARCHI(MAR.JUN)	40902	CHAWADIYA	236647	46638	62185	345470	SBI BANK	SBIN0031196	61125058309	RJPA00005051
8884	PALI	KHARCHI(MAR.JUN)	40903	CHIRPATIYA	425405	83839	111785	621029	SBI BANK	SBIN0031196	61128229227	RJPA00005038
8885	PALI	KHARCHI(MAR.JUN)	40905	DEOLI	287236	56609	75478	419323	RMGB BANK	RMGB0000022	11022010138	RJPA00005016
8886	PALI	KHARCHI(MAR.JUN)	40906	DHAMLI	254243	50106	66808	371157	SBI BANK	SBIN0031196	51046581390	RJPA00005019
8887	PALI	KHARCHI(MAR.JUN)	40907	DHANLA	580770	114458	152611	847839	SBI BANK	SBIN0031328	61129427422	RJPA00005278
8888	PALI	KHARCHI(MAR.JUN)	40909	DUDOR	358620	70677	94236	523533	SBI BANK	SBIN0031196	61130094156	RJPA00005011
8889	PALI	KHARCHI(MAR.JUN)	40910	GADANA	316129	62303	83070	461502	SBI BANK	SBIN0031196	61133522364	RJPA00005001
8890	PALI	KHARCHI(MAR.JUN)	40911	GURA KESHAR SINGH	312230	61534	82046	455810	SBI BANK	SBIN0031196	61129423675	RJPA00005000
8891	PALI	KHARCHI(MAR.JUN)	40912	GURA RAMSINGH	252643	49791	66388	368822	SBI BANK	SBIN0031196	61127694116	RJPA00005010
8892	PALI	KHARCHI(MAR.JUN)	40913	GUDA SOORSINGH	338324	66677	88903	493904	ICICI BANK	ICIC0006840	684001700860	RJPA00004986
8893	PALI	KHARCHI(MAR.JUN)	301232	NARSINGHPURA	160164	31565	42087	233816	SBI BANK	SBIN0031196	51046581152	RJPA00005009
8894	PALI	KHARCHI(MAR.JUN)	40915	HINGOLA KHURD	206854	40767	54356	301977	SBI BANK	SBIN0031196	61132235814	RJPA00005007
8895	PALI	KHARCHI(MAR.JUN)	40916	ISALI	267440	52707	70276	390423	RMGB BANK	RMGB0000022	11022010092	RJPA00005276
8896	PALI	KHARCHI(MAR.JUN)	40917	JADAN	702843	138516	184689	1026048	RMGB BANK	RMGB0000032	11032008671	RJPA00004977
8897	PALI	KHARCHI(MAR.JUN)	40918	JANUDA	213152	42008	56011	311171	SBI BANK	SBIN0031328	61129995280	RJPA00004983

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8898	PALI	KHARCHI(MAR.JUN)	40920	JOJAWAR	742534	146339	195118	1083991	SBI BANK	SBIN0031328	51062690515	RJPA00005277
8899	PALI	KHARCHI(MAR.JUN)	40922	KARARI	276038	54402	72536	402976	RMGB BANK	RMGB0000002	11002006725	RJPA00004994
8900	PALI	KHARCHI(MAR.JUN)	40924	MALSA BAORI	394012	77652	103536	575200	SBI BANK	SBIN0031196	61129443422	RJPA00004974
8901	PALI	KHARCHI(MAR.JUN)	40928	NIMBLI MANDA	303232	59761	79681	442674	SBI BANK	SBIN0031196	61125047386	RJPA00004980
8902	PALI	KHARCHI(MAR.JUN)	40929	PANCHETIYA	332126	65455	87274	484855	RMGB BANK	RMGB0000214	83006254373	RJPA00004883
8903	PALI	KHARCHI(MAR.JUN)	40930	PHULAD	471794	92981	123975	688750	SBI BANK	SBIN0031196	61138550409	RJPA00005014
8904	PALI	KHARCHI(MAR.JUN)	40931	RADAWAS	280337	55249	73665	409251	ICICI BANK	ICIC0006840	684001700760	RJPA00004878
8905	PALI	KHARCHI(MAR.JUN)	40932	RANAWAS	430004	84745	112994	627743	SBI BANK	SBIN0031196	61129438751	RJPA00004879
8906	PALI	KHARCHI(MAR.JUN)	40933	SARAN	421206	83011	110682	614899	SBI BANK	SBIN0031404	61127916118	RJPA00005030
8907	PALI	KHARCHI(MAR.JUN)	40938	SEERIYARI	486591	95898	127863	710352	SBI BANK	SBIN0031196	61129404211	RJPA00004998
8908	PALI	KHARCHI(MAR.JUN)	40937	SINLA	460797	90814	121085	672696	SBI BANK	SBIN0031196	61129459465	RJPA00004999
8909	PALI	KHARCHI(MAR.JUN)	40939	VOPARI	420706	82913	110550	614169	RMGB BANK	RMGB0000069	11069017505	RJPA00005058
8910	PALI	PALI	40940	BADER WAS	247745	48826	65101	361672	IDBI BANK	IBKL0000372	0372104000172011	RJPA00004947
8911	PALI	PALI	40941	BANIYAWAS	338024	66618	88824	493466	IDBI BANK	IBKL0000372	372104000003025	RJPA00004946
8912	PALI	PALI	40942	BHANGESAR	378815	74657	99543	553015	BOB BANK	BARB0DBPALI	95310100016627	RJPA00004949
8913	PALI	PALI	40943	BHANWARI	399411	78716	104955	583082	IDBI BANK	IBKL0000372	0372104000172288	RJPA00004945
8914	PALI	PALI	40944	BOMADARA	494789	97513	130018	722320	IDBI BANK	IBKL0000372	0372104000172004	RJPA00004954
8915	PALI	PALI	40945	DARI	356120	70184	93579	519883	ICICI BANK	ICIC0000654	065401001510	RJPA00004969
8916	PALI	PALI	40946	DAYALPURA	448500	88390	117854	654744	BOB BANK	BARB0DBPALI	95310100016587	RJPA00004943
8917	PALI	PALI	40948	DENDA	379315	74756	99674	553745	IDBI BANK	IBKL0000372	0372104000173230	RJPA00004963
8918	PALI	PALI	40947	DINGAI	361719	71288	95050	528057	BOB BANK	BARB0DBPALI	95310100016612	RJPA00004950
8919	PALI	PALI	40949	GIRADRA	412608	81317	108422	602347	IDBI BANK	IBKL0000372	0372104000172264	RJPA00004944
8920	PALI	PALI	40951	GUNDOJ	615962	121394	161859	899215	IDBI BANK	IBKL0000372	372104000003056	RJPA00005002
8921	PALI	PALI	40950	GURA ENDLA	583169	114931	153242	851342	BOB BANK	BARB0DBPALI	95310100016594	RJPA00004952
8922	PALI	PALI	295123	GURDAI	463596	91366	121821	676783	IDBI BANK	IBKL0000372	0372104000172356	RJPA00005594
8923	PALI	PALI	40952	HEMAWAS	520883	102656	136874	760413	IDBI BANK	IBKL0000372	0372104000172493	RJPA00004951
8924	PALI	PALI	40953	KHERWA	549877	108370	144493	802740	IDBI BANK	IBKL0000372	0372104000171984	RJPA00004958
8925	PALI	PALI	40954	KOORNA	645355	127187	169582	942124	BOB BANK	BARB0DBPALI	95310100016588	RJPA00005003
8926	PALI	PALI	40955	LAMBIYA	253143	49890	66519	369552	IDBI BANK	IBKL0000372	0372104000172295	RJPA00004966
8927	PALI	PALI	40956	MANIHARI	452699	89218	118957	660874	BOB BANK	BARB0DBPALI	95310100015461	RJPA00004953
8928	PALI	PALI	40957	ROOPAWAS	497489	98045	130727	726261	IDBI BANK	IBKL0000372	0372104000172271	RJPA00004992
8929	PALI	PALI	40958	SAKDARA	307031	60510	80680	448221	BOB BANK	BARB0DBPALI	95310100015462	RJPA00004993
8930	PALI	PALI	40959	SANPA	428804	84509	112678	625991	IDBI BANK	IBKL0000372	0372104000172301	RJPA00004967
8931	PALI	PALI	40960	SODAWAS	378215	74539	99385	552139	IDBI BANK	IBKL0000372	0372104000172325	RJPA00004957
8932	PALI	PALI	40961	SONAI MANJI	531681	104784	139712	776177	BOB BANK	BARB0DBPALI	95310100016628	RJPA00005004
8933	PALI	PALI	40962	TEWALI	210953	41575	55433	307961	IDBI BANK	IBKL0000372	0372104000171991	RJPA00004956
8934	PALI	RAIPUR	40963	AMARPURA	392412	77337	103116	572865	SBI BANK	SBIN0031197	61129136396	RJPA00005259
8935	PALI	RAIPUR	40964	BABRA	458797	90420	120560	669777	SBI BANK	SBIN0031294	61098481334	RJPA00005283
8936	PALI	RAIPUR	40965	BAGRI	342923	67583	90111	500617	SBI BANK	SBIN0031197	51051141567	RJPA00005275
8937	PALI	RAIPUR	40966	BANSIYA	281037	55387	73849	410273	SBI BANK	SBIN0031417	51067410647	RJPA00005221
8938	PALI	RAIPUR	40967	BAR	719839	141866	189155	1050860	SBI BANK	SBIN0011312	61153596558	RJPA00005285

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8939	PALI	RAIPUR	40968	BIRATIYA KALLAN	323528	63761	85015	472304	SBI BANK	SBIN0011312	51051141410	RJPA00005268
8940	PALI	RAIPUR	40969	BIRATIYA KHURD	478093	94223	125630	697946	SBI BANK	SBIN0011312	51051141782	RJPA00005292
8941	PALI	RAIPUR	40970	BOOTIWAS	454898	89651	119535	664084	SBI BANK	SBIN0011312	51051141646	RJPA00005210
8942	PALI	RAIPUR	40971	CHANG	794922	156663	208885	1160470	SBI BANK	SBIN0031197	51051141624	RJPA00005281
8943	PALI	RAIPUR	40972	CHITAR	672449	132527	176702	981678	SBI BANK	SBIN0031197	61099232342	RJPA00005235
8944	PALI	RAIPUR	40973	DEEPAWAS	454898	89651	119535	664084	SBI BANK	SBIN0011312	51051190514	RJPA00005286
8945	PALI	RAIPUR	40974	DEOLI KALAN	643356	126793	169057	939206	SBI BANK	SBIN0031417	61129320828	RJPA00005258
8946	PALI	RAIPUR	295136	DEVGARH	284836	56136	74847	415819	SBI BANK	SBIN0031294	39745526186	RJPA00005587
8947	PALI	RAIPUR	40975	GIRI	589168	116113	154818	860099	SBI BANK	SBIN0011312	61127684040	RJPA00005294
8948	PALI	RAIPUR	40976	HAJIWAS	246945	48668	64891	360504	SBI BANK	SBIN0011312	51051142469	RJPA00005218
8949	PALI	RAIPUR	40977	JHALA KI CHOWKI	465196	91681	122241	679118	SBI BANK	SBIN0031197	51051141715	RJPA00005271
8950	PALI	RAIPUR	40978	JHOONTHA	538579	106143	141524	786246	SBI BANK	SBIN0031197	61120458040	RJPA00005255
8951	PALI	RAIPUR	40979	KALAB KALAN	318329	62736	83648	464713	SBI BANK	SBIN0031197	51051141679	RJPA00005272
8952	PALI	RAIPUR	40980	KALALIYA	472694	93159	124212	690065	SBI BANK	SBIN0031197	51051141556	RJPA00005279
8953	PALI	RAIPUR	40981	KANUJA	435303	85790	114386	635479	SBI BANK	SBIN0031197	51051141613	RJPA00005263
8954	PALI	RAIPUR	40982	KOT KIRANA	476793	93967	125289	696049	SBI BANK	SBIN0031197	51051141578	RJPA00005293
8955	PALI	RAIPUR	40983	KUSHALPURA	821116	161826	215768	1198710	SBI BANK	SBIN0031417	61129104217	RJPA00005265
8956	PALI	RAIPUR	40984	LEELAMBA	607364	119699	159599	886662	SBI BANK	SBIN0031197	61129218306	RJPA00005282
8957	PALI	RAIPUR	295133	MEGARDA	476393	93888	125184	695465	SBI BANK	SBIN0011312	39727881268	RJPA00005585
8958	PALI	RAIPUR	295125	MESIYA	383714	75622	100830	560166	SBI BANK	SBIN0011312	39732520521	RJPA00005582
8959	PALI	RAIPUR	40985	MOHRA KALAN	385514	75977	101303	562794	SBI BANK	SBIN0031417	51067415114	RJPA00005266
8960	PALI	RAIPUR	40986	NANANA	544778	107365	143153	795296	SBI BANK	SBIN0031197	51051141589	RJPA00005179
8961	PALI	RAIPUR	40987	NIMBERA KALAN	383514	75583	100777	559874	SBI BANK	SBIN0031197	61129136181	RJPA00005233
8962	PALI	RAIPUR	40988	PACHANPURA	435602	85849	114465	635916	SBI BANK	SBIN0031197	51051147999	RJPA00005254
8963	PALI	RAIPUR	295134	PATAN	447900	88272	117696	653868	SBI BANK	SBIN0031294	39745416118	RJPA00005586
8964	PALI	RAIPUR	40989	PEEPALIYA KALAN	713140	140546	187394	1041080	SBI BANK	SBIN0031417	51067410591	RJPA00005252
8965	PALI	RAIPUR	40990	PRATAPGARH	549577	108311	144414	802302	SBI BANK	SBIN0032275	61126839198	RJPA00005291
8966	PALI	RAIPUR	40991	RAIPUR	1614538	318194	424258	2356990	SBI BANK	SBIN0031197	61129115945	RJPA00005250
8967	PALI	RAIPUR	40992	RAMPURA KALAN	412808	81356	108475	602639	SBI BANK	SBIN0031197	51051141920	RJPA00005215
8968	PALI	RAIPUR	40993	RATDIYA	408708	80548	107398	596654	SBI BANK	SBIN0031197	61129516130	RJPA00005284
8969	PALI	RAIPUR	295127	RAWANIYA	355320	70027	93369	518716	SBI BANK	SBIN0032275	39728955457	RJPA00005583
8970	PALI	RAIPUR	40994	RELRA	352921	69554	92738	515213	SBI BANK	SBIN0011312	31692300324	RJPA00005270
8971	PALI	RAIPUR	40995	SABALPURA	454498	89573	119430	663501	SBI BANK	SBIN0031197	61129098734	RJPA00005242
8972	PALI	RAIPUR	40996	SENDARA	837512	165057	220076	1222645	SBI BANK	SBIN0031197	51051141602	RJPA00005178
8973	PALI	RAIPUR	40997	SUMEL	507886	100094	133459	741439	SBI BANK	SBIN0031106	61129340878	RJPA00005290
8974	PALI	RANI STATION	40998	BALRAI	405209	79859	106478	591546	RMGB BANK	RMGB0000629	11030004860	RJPA00005175
8975	PALI	RANI STATION	40999	BHADARLAU	471694	92962	123949	688605	SBI BANK	SBIN0031388	61006434552	RJPA00005141
8976	PALI	RANI STATION	41000	BIJOWA	595367	117335	156447	869149	SBI BANK	SBIN0031889	61131359397	RJPA00005148
8977	PALI	RANI STATION	41001	BUSI	375016	73908	98544	547468	RMGB BANK	RMGB0000015	11015006404	RJPA00005155
8978	PALI	RANI STATION	41002	ANCHORI	421106	82992	110655	614753	SBI BANK	SBIN0032409	61130012967	RJPA00005130
8979	PALI	RANI STATION	41003	DEOLI PABUJI	209853	41358	55144	306355	RMGB BANK	RMGB0000631	83008231046	RJPA00005176

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8980	PALI	RANI STATION	41004	DHARIYA	350721	69120	92160	512001	RMGB BANK	RMGB0000034	11034008635	RJPA00005146
8981	PALI	RANI STATION	41005	GAJNIPURA	302132	59544	79392	441068	RMGB BANK	RMGB0000041	11041017039	RJPA00005177
8982	PALI	RANI STATION	41006	GHENARI	468695	92371	123161	684227	RMGB BANK	RMGB0000041	11041017051	RJPA00005138
8983	PALI	RANI STATION	41007	INDERWARA	324527	63958	85277	473762	SBI BANK	SBIN0031388	51064177395	RJPA00005142
8984	PALI	RANI STATION	41008	ITENDRA CHARANAN	569872	112311	149747	831930	RMGB BANK	RMGB0000061	11061008532	RJPA00005157
8985	PALI	RANI STATION	41009	ITENDRA MERTIYAN	361519	71248	94998	527765	RMGB BANK	RMGB0000034	11034008534	RJPA00005237
8986	PALI	RANI STATION	41010	JAWALI	354621	69889	93185	517695	RMGB BANK	RMGB0000034	11034009638	RJPA00005159
8987	PALI	RANI STATION	41011	JEEWAND KALAN	403310	79484	105979	588773	RMGB BANK	RMGB0000051	83008230881	RJPA00005143
8988	PALI	RANI STATION	41012	KERLI	262441	51722	68963	383126	RMGB BANK	RMGB0000041	11041063472	RJPA00005154
8989	PALI	RANI STATION	41013	KHINWARA	579770	114261	152348	846379	RMGB BANK	RMGB0000041	11041016943	RJPA00005165
8990	PALI	RANI STATION	41014	KHOR	679848	133985	178646	992479	RMGB BANK	RMGB0000043	11043010019	RJPA00005129
8991	PALI	RANI STATION	41015	KIRWA	398711	78578	104771	582060	RMGB BANK	RMGB0000043	11043010100	RJPA00005128
8992	PALI	RANI STATION	41016	KISHANPURA	253843	50027	66703	370573	RMGB BANK	RMGB0000051	11061037030	RJPA00005140
8993	PALI	RANI STATION	41017	MANDAL	316729	62421	83228	462378	RMGB BANK	RMGB0000061	11061008521	RJPA00005160
8994	PALI	RANI STATION	41018	NADANA BHATAN	299733	59071	78762	437566	RMGB BANK	RMGB0000034	11034008556	RJPA00005150
8995	PALI	RANI STATION	41020	NEEPAL	484891	95563	127417	707871	RMGB BANK	RMGB0000502	83007786816	RJPA00005149
8996	PALI	RANI STATION	41019	NIMBARA	254143	50087	66782	371012	RMGB BANK	RMGB0000015	83037647528	RJPA00005163
8997	PALI	RANI STATION	41021	RANI KALAN	566873	111720	148959	827552	RMGB BANK	RMGB0000061	11061008565	RJPA00005136
8998	PALI	RANI STATION	41022	SALARIYA	309931	61081	81442	452454	RMGB BANK	RMGB0000034	11034008545	RJPA00005153
8999	PALI	RANI STATION	41023	SANWALTA	254843	50225	66966	372034	RMGB BANK	RMGB0000631	83007786883	RJPA00005164
9000	PALI	RANI STATION	41024	SIWAS	228649	45062	60083	333794	RMGB BANK	RMGB0000041	11041016863	RJPA00005139
9001	PALI	RANI STATION	41025	VARKANA	329726	64983	86643	481352	RMGB BANK	RMGB0000509	11061008600	RJPA00005137
9002	PALI	RANI STATION	41026	WANDAR	278938	54973	73297	407208	RMGB BANK	RMGB0000041	11041017175	RJPA00005162
9003	PALI	ROHAT	41027	BHAKRIWALA	577371	113788	151718	842877	SBI BANK	SBIN0031370	61145633401	RJPA00005264
9004	PALI	ROHAT	41028	BITHOO	381315	75150	100199	556664	RMGB BANK	RMGB0000063	11063021108	RJPA00005174
9005	PALI	ROHAT	41029	CHENDA	698244	137610	183480	1019334	SBI BANK	SBIN0031370	61145527153	RJPA00005171
9006	PALI	ROHAT	41030	CHOTILA	710941	140112	186816	1037869	SBI BANK	SBIN0031370	61145280396	RJPA00005156
9007	PALI	ROHAT	41031	DHABAR	422006	83169	110892	616067	SBI BANK	SBIN0031370	61145285271	RJPA00005166
9008	PALI	ROHAT	41032	DHOLERIYA SASAN	391812	77218	102958	571988	SBI BANK	SBIN0031370	61145192680	RJPA00005169
9009	PALI	ROHAT	41033	DIWANDI	612263	120665	160887	893815	SBI BANK	SBIN0031370	61145323669	RJPA00005167
9010	PALI	ROHAT	41034	GADHWARA	621061	122399	163198	906658	SBI BANK	SBIN0031370	61145349123	RJPA00005145
9011	PALI	ROHAT	41035	GELAWAS	559275	110222	146963	816460	SBI BANK	SBIN0031370	61145561728	RJPA00005158
9012	PALI	ROHAT	41036	JHEETRA	638757	125886	167848	932491	SBI BANK	SBIN0031370	51061730979	RJPA00005152
9013	PALI	ROHAT	41037	KALALI	716240	141157	188209	1045606	SBI BANK	SBIN0031370	51061731225	RJPA00005147
9014	PALI	ROHAT	41038	KHANDI	409108	80627	107503	597238	RMGB BANK	RMGB0000063	11063021120	RJPA00005251
9015	PALI	ROHAT	41039	KHARDA	390213	76903	102538	569654	SBI BANK	SBIN0031370	61145349316	RJPA00005170
9016	PALI	ROHAT	41040	KHUNDAWAS	409608	80726	107634	597968	SBI BANK	SBIN0031370	61145196061	RJPA00005161
9017	PALI	ROHAT	41041	KULTHANA	715840	141078	188104	1045022	SBI BANK	SBIN0031702	51067510517	RJPA00005267
9018	PALI	ROHAT	41042	MANDAWAS	509186	100351	133801	743338	SBI BANK	SBIN0031370	61145323535	RJPA00005144
9019	PALI	ROHAT	41043	NIMBLI URA	344523	67899	90532	502954	SBI BANK	SBIN0031370	61145232397	RJPA00005173
9020	PALI	ROHAT	41044	RANA	293534	57850	77133	428517	SBI BANK	SBIN0031702	61145628094	RJPA00005168

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9021	PALI	ROHAT	41045	ROHAT	1078858	212622	283496	1574976	RMGB BANK	RMGB0000063	11063021233	RJPA00005052
9022	PALI	ROHAT	41046	SANWALTA KALAN	439802	86676	115568	642046	RMGB BANK	RMGB0000063	11063021186	RJPA00005151
9023	PALI	ROHAT	41047	SINGARI	408908	80588	107450	596946	RMGB BANK	RMGB0000063	11063021211	RJPA00005257
9024	PALI	ROHAT	41048	SONAILAKHA	424905	83740	111654	620299	RMGB BANK	RMGB0000063	11063021460	RJPA00005261
9025	PALI	ROHAT	41049	VAYAD	694944	136960	182613	1014517	SBI BANK	SBIN0031702	51067510506	RJPA00005172
9026	PALI	SOJAT	41050	ATBRA	593767	117020	156026	866813	PNB BANK	PUNB0736100	7361000100043339	RJPA00005207
9027	PALI	SOJAT	41052	BASNA	247145	48707	64943	360795	SBI BANK	SBIN0007257	31701335601	RJPA00005273
9028	PALI	SOJAT	41053	BHAISANA	168662	33240	44320	246222	RMGB BANK	RMGB0000071	83071880541	RJPA00005205
9029	PALI	SOJAT	41054	BIRAWAS	366518	72233	96311	535062	RMGB BANK	RMGB0000013	83071875972	RJPA00005023
9030	PALI	SOJAT	41055	BOYAL	340824	67170	89559	497553	RMGB BANK	RMGB0010001	11070019291	RJPA00005209
9031	PALI	SOJAT	41056	CHARWAS	336525	66322	88430	491277	RMGB BANK	RMGB0000020	11020013913	RJPA00005213
9032	PALI	SOJAT	41059	CHOPRA	504187	99365	132487	736039	SBI BANK	SBIN0007257	32299624769	RJPA00005027
9033	PALI	SOJAT	41060	DHAKRI	450599	88804	118406	657809	SBI BANK	SBIN0007257	11234202477	RJPA00005214
9034	PALI	SOJAT	41061	DHEENAWAS	231648	45653	60871	338172	RMGB BANK	RMGB0000013	11013012126	RJPA00005203
9035	PALI	SOJAT	41062	DHURASANI	377515	74401	99201	551117	RMGB BANK	RMGB0000066	11066009960	RJPA00005216
9036	PALI	SOJAT	41063	GAGRAU	345323	68056	90742	504121	RMGB BANK	RMGB0000013	83071881432	RJPA00005217
9037	PALI	SOJAT	41068	JHUPELAO	393312	77514	103352	574178	RMGB BANK	RMGB0000020	11020014543	RJPA00005234
9038	PALI	SOJAT	41071	KHARIYA NEEV	540679	106557	142076	789312	RMGB BANK	RMGB0000070	83071895693	RJPA00005241
9039	PALI	SOJAT	41072	KHARIYA SODA	456698	90006	120008	666712	BOB BANK	BARB0SOJATX	45570100011895	RJPA00005200
9040	PALI	SOJAT	41075	MANDLA	479693	94538	126051	700282	RMGB BANK	RMGB0000070	11070019268	RJPA00005245
9041	PALI	SOJAT	41076	MEV	604765	119187	158916	882868	BOB BANK	BARB0SOJATX	45570100011894	RJPA00005247
9042	PALI	SOJAT	41078	RAJOLA KALAN	572572	112843	150457	835872	RMGB BANK	RMGB0000250	83071889055	RJPA00005248
9043	PALI	SOJAT	41079	RENDRI	224850	44313	59085	328248	RMGB BANK	RMGB0000070	11070019337	RJPA00005201
9044	PALI	SOJAT	41080	REPRAWAS	393112	77475	103299	573886	RMGB BANK	RMGB0000020	83071876760	RJPA00005253
9045	PALI	SOJAT	41081	RUPAWAS	307831	60667	80890	449388	AXIS BANK	UTIB0003889	920010056172056	RJPA00005256
9046	PALI	SOJAT	41083	SARDAR SAMAND	174061	34304	45739	254104	RMGB BANK	RMGB0000066	11066010783	RJPA00005269
9047	PALI	SOJAT	41084	SHIVPURA	594867	117237	156315	868419	RMGB BANK	RMGB0000066	11066009846	RJPA00005199
9048	PALI	SOJAT	41085	SIYAT	90980	17930	23907	132817	ICICI BANK	ICIC0006851	685101703778	RJPA00005202
9049	PALI	SOJAT	41087	SURAYTA	439202	86558	115411	641171	RMGB BANK	RMGB0000070	11070019075	RJPA00005206
9050	PALI	SUMERPUR	41088	ANOPPURA	455998	89868	119824	665690	RMGB BANK	RMGB0000019	11019007380	RJPA00005182
9051	PALI	SUMERPUR	41090	BALANA	492890	97139	129518	719547	SBI BANK	SBIN0031295	61145828413	RJPA00005189
9052	PALI	SUMERPUR	41091	BALUPURA	369717	72864	97152	539733	RMGB BANK	RMGB0000007	11007011866	RJPA00005192
9053	PALI	SUMERPUR	41092	BAMNERA	207454	40885	54513	302852	RMGB BANK	RMGB0000073	11073016913	RJPA00005219
9054	PALI	SUMERPUR	41093	BANKALI	585669	115424	153898	854991	RMGB BANK	RMGB0000007	11007011811	RJPA00005193
9055	PALI	SUMERPUR	41094	BASANT	438502	86420	115227	640149	RMGB BANK	RMGB0000045	11045010641	RJPA00005196
9056	PALI	SUMERPUR	41095	BHARUNDA	406909	80194	106925	594028	RMGB BANK	RMGB0000073	11073017032	RJPA00005185
9057	PALI	SUMERPUR	41096	BIRAMI	320028	63071	84095	467194	SBI BANK	SBIN0031830	61146709073	RJPA00005220
9058	PALI	SUMERPUR	41097	CHANOD	564274	111207	148276	823757	RMGB BANK	RMGB0000019	11019007357	RJPA00005198
9059	PALI	SUMERPUR	41098	DAOTARA	269540	53121	70828	393489	RMGB BANK	RMGB0000065	11065008174	RJPA00005222
9060	PALI	SUMERPUR	41099	DHANA	320728	63209	84279	468216	RMGB BANK	RMGB0000045	11045010244	RJPA00004987
9061	PALI	SUMERPUR	41100	DHOLA	418306	82440	109920	610666	RMGB BANK	RMGB0000026	11026008512	RJPA00005187

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9062	PALI	SUMERPUR	41101	DUJANA	579770	114261	152348	846379	RMGB BANK	RMGB0000230	11065008129	RJPA00005181
9063	PALI	SUMERPUR	295140	GALTHANI	437802	86282	115043	639127	UCO BANK	UCBA0002331	23310110057308	RJPA00005593
9064	PALI	SUMERPUR	41102	GOGARA	699043	137768	183690	1020501	RMGB BANK	RMGB0000074	83047360008	RJPA00005223
9065	PALI	SUMERPUR	41089	JAWAI BANDH	469595	92548	123397	685540	RMGB BANK	RMGB0000014	11014026375	RJPA00005180
9066	PALI	SUMERPUR	41103	KHIMARA	351921	69357	92476	513754	RMGB BANK	RMGB0000045	11045010222	RJPA00005224
9067	PALI	SUMERPUR	41104	KHIWANDI	553376	109060	145413	807849	RMGB BANK	RMGB0000042	11042021714	RJPA00005184
9068	PALI	SUMERPUR	41105	KOLIWARA	662052	130477	173970	966499	RMGB BANK	RMGB0000073	83005198328	RJPA00005186
9069	PALI	SUMERPUR	41106	KORTA	299233	58973	78631	436837	RMGB BANK	RMGB0000073	11073016662	RJPA00005225
9070	PALI	SUMERPUR	41107	KOSELAO	755931	148979	198639	1103549	RMGB BANK	RMGB0000045	11045010288	RJPA00005194
9071	PALI	SUMERPUR	41108	LAPOD	479393	94479	125972	699844	RMGB BANK	RMGB0000249	11026009300	RJPA00005183
9072	PALI	SUMERPUR	41109	NETRA	441201	86952	115936	644089	RMGB BANK	RMGB0000073	11073016991	RJPA00005191
9073	PALI	SUMERPUR	41110	NOVI	425905	83937	111917	621759	RMGB BANK	RMGB0000220	11007011764	RJPA00005227
9074	PALI	SUMERPUR	41111	PALRI	482392	95070	126760	704222	SBI BANK	SBIN0031830	61146969043	RJPA00005226
9075	PALI	SUMERPUR	41112	PAWA	651454	128389	171185	951028	RMGB BANK	RMGB0000058	11058007576	RJPA00005197
9076	PALI	SUMERPUR	41113	POMAWA	717539	141413	188550	1047502	SBI BANK	SBIN0031830	61146709006	RJPA00005188
9077	PALI	SUMERPUR	41114	SALODARIYA	364418	71820	95760	531998	RMGB BANK	RMGB0000073	11073016775	RJPA00005228
9078	PALI	SUMERPUR	41115	SANDERAO	807319	159107	212142	1178568	RMGB BANK	RMGB0000065	11065008061	RJPA00005195
9079	PALI	SUMERPUR	41116	SINDRU	398711	78578	104771	582060	RMGB BANK	RMGB0000065	11065007793	RJPA00005190
9080	PRATAPGARH	ARNOD	36394	ACHLAWADA	338977	66806	89074	494857	SBI BANK	SBIN0031334	51055960897	RJPR00002657
9081	PRATAPGARH	ARNOD	36395	ACHNARA	308360	60772	81029	450161	SBI BANK	SBIN0031334	51055961201	RJPR00002673
9082	PRATAPGARH	ARNOD	36397	ARNOD	698157	137593	183457	1019207	SBI BANK	SBIN0031334	51055960853	RJPR00002604
9083	PRATAPGARH	ARNOD	295057	BARWAS KALAN	282012	55579	74105	411696	HDFC BANK	HDFC0001841	50100384832741	RJPR00002856
9084	PRATAPGARH	ARNOD	36399	BEDMA	316066	62290	83054	461410	SBI BANK	SBIN0031334	51055960886	RJPR00002655
9085	PRATAPGARH	ARNOD	36404	CHOOPNA	427704	84292	112389	624385	SBI BANK	SBIN0031334	51055961267	RJPR00002671
9086	PRATAPGARH	ARNOD	36406	FATEHGARH	341997	67401	89868	499266	SBI BANK	SBIN0031334	51055961369	RJPR00002682
9087	PRATAPGARH	ARNOD	36407	HEENGLAT	266079	52439	69918	388436	SBI BANK	SBIN0031334	51055961585	RJPR00002669
9088	PRATAPGARH	ARNOD	36408	JAJALI	330229	65082	86776	482087	SBI BANK	SBIN0031334	51055960875	RJPR00002662
9089	PRATAPGARH	ARNOD	295048	KODINERA	260455	51331	68441	380227	SBI BANK	SBIN0031334	39482787099	RJPR00002857
9090	PRATAPGARH	ARNOD	36410	KOTRI	369178	72758	97010	538946	SBI BANK	SBIN0031334	61010262303	RJPR00002658
9091	PRATAPGARH	ARNOD	36411	LALGARH	430308	84805	113074	628187	SBI BANK	SBIN0031334	51055961336	RJPR00002683
9092	PRATAPGARH	ARNOD	295050	LOOPRI	304298	59971	79962	444231	HDFC BANK	HDFC0001841	50100361566521	RJPR00002822
9093	PRATAPGARH	ARNOD	295035	MANDAWARA	269724	53157	70876	393757	HDFC BANK	HDFC0001841	50100384434277	RJPR00002858
9094	PRATAPGARH	ARNOD	36412	MOHEDA	427600	84272	112362	624234	SBI BANK	SBIN0031334	51055960911	RJPR00002664
9095	PRATAPGARH	ARNOD	36414	MOWAI	431141	84969	113293	629403	SBI BANK	SBIN0031334	51055961289	RJPR00002718
9096	PRATAPGARH	ARNOD	295055	NAGDI	265350	52295	69727	387372	HDFC BANK	HDFC0001841	50100384814492	RJPR00002884
9097	PRATAPGARH	ARNOD	36416	NOGAWAN	293468	57837	77116	428421	SBI BANK	SBIN0031334	51055960842	RJPR00002690
9098	PRATAPGARH	ARNOD	295052	PRATAPPURA	265870	52398	69864	388132	HDFC BANK	HDFC0001841	50100384434264	RJPR00002882
9099	PRATAPGARH	ARNOD	36419	SAKHTHALI KHURD	256081	50469	67291	373841	SBI BANK	SBIN0031334	51055961325	RJPR00002684
9100	PRATAPGARH	ARNOD	36423	VEERAWALI	260976	51433	68578	380987	SBI BANK	SBIN0031334	51055960966	RJPR00002654
9101	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	305860	60279	80372	446511	BRKGB BANK	BARB0BRGBXX	48180100000973	RJPR00002817
9102	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	401774	79182	105575	586531	BRKGB BANK	BARB0BRGBXX	41970200000005	RJPR00002619

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9103	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	382299	75344	100458	558101	BRKGB BANK	BARB0BRGBXX	41940200000032	RJPR00002620
9104	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	270869	53383	71177	395429	BRKGB BANK	BARB0BRGBXX	41970100014137	RJPR00002806
9105	PRATAPGARH	CHHOTI SADRI	36547	BASERA	311276	61346	81795	454417	BRKGB BANK	BARB0BRGBXX	420701000000316	RJPR00002621
9106	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	284407	56051	74735	415193	BRKGB BANK	BARB0BRGBXX	48180100001000	RJPR00002819
9107	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	317732	62619	83492	463843	BRKGB BANK	BARB0BRGBXX	41970100014128	RJPR00002809
9108	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	279200	55025	73366	407591	BRKGB BANK	BARB0BRGBXX	41970100013362	RJPR00002622
9109	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	459780	90614	120818	671212	BRKGB BANK	BARB0BRGBXX	41970100012619	RJPR00002623
9110	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	243480	47985	63980	355445	BRKGB BANK	BARB0BRGBXX	48180100001127	RJPR00002831
9111	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	438848	86488	115318	640654	BRKGB BANK	BARB0BRGBXX	420701000000315	RJPR00002624
9112	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	247021	48683	64911	360615	BRKGB BANK	BARB0BRGBXX	48180100001128	RJPR00002625
9113	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	459259	90511	120681	670451	BRKGB BANK	BARB0BRGBXX	41970200000008	RJPR00002627
9114	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	333978	65821	87761	487560	BRKGB BANK	BARB0BRGBXX	41970100014129	RJPR00002810
9115	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	351057	69186	92249	512492	BRKGB BANK	BARB0BRGBXX	48180100000971	RJPR00002818
9116	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	293572	57857	77143	428572	BRKGB BANK	BARB0BRGBXX	48180100000970	RJPR00002786
9117	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	282949	55764	74352	413065	BRKGB BANK	BARB0BRGBXX	48180100000644	RJPR00002628
9118	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KHERA	509455	100403	133871	743729	BRKGB BANK	BARB0BRGBXX	41970100000262	RJPR00002629
9119	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	282325	55641	74187	412153	BRKGB BANK	BARB0BRGBXX	41970100012874	RJPR00002630
9120	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	303048	59725	79633	442406	BRKGB BANK	BARB0BRGBXX	41970100014138	RJPR00002787
9121	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	367303	72388	96518	536209	BRKGB BANK	BARB0BRGBXX	48180100001159	RJPR00002631
9122	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	420311	82835	110447	613593	BRKGB BANK	BARB0BRGBXX	420701000000314	RJPR00002632
9123	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	504456	99418	132558	736432	SBI BANK	SBIN0031236	61124872944	RJPR00002785
9124	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	294613	58062	77417	430092	BRKGB BANK	BARB0BRGBXX	481801000000560	RJPR00002633
9125	PRATAPGARH	CHHOTI SADRI	36560	NARANI	423435	83451	111267	618153	BRKGB BANK	BARB0BRGBXX	481801000000565	RJPR00002635
9126	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	508205	100157	133543	741905	BRKGB BANK	BARB0BRGBXX	481801000000609	RJPR00002636
9127	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALAN	370115	72942	97256	540313	BRKGB BANK	BARB0BRGBXX	481801000000558	RJPR00002637
9128	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	272639	53732	71642	398013	BRKGB BANK	BARB0BRGBXX	41970100005271	RJPR00002638
9129	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	359909	70931	94575	525415	BRKGB BANK	BARB0BRGBXX	481801000000557	RJPR00002720
9130	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	282429	55661	74215	412305	BRKGB BANK	BARB0BRGBXX	481801000000974	RJPR00002816
9131	PRATAPGARH	CHHOTI SADRI	36565	SEMARTHALI	363242	71588	95450	530280	BRKGB BANK	BARB0BRGBXX	420701000000056	RJPR00002721
9132	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	249833	49237	65649	364719	BRKGB BANK	BARB0BRGBXX	481801000000566	RJPR00002722
9133	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	396046	78053	104070	578169	BRKGB BANK	BARB0BRGBXX	41970100014136	RJPR00002723
9134	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	480087	94616	126154	700857	BRKGB BANK	BARB0BRGBXX	419701000000466	RJPR00002724
9135	PRATAPGARH	DALOT	36396	AMBEE RAMA	259310	51105	68140	378555	SBI BANK	SBIN0031468	51055961314	RJPR00002929
9136	PRATAPGARH	DALOT	295083	BANSLAI	277222	54635	72847	404704	HDFC BANK	HDFC0001841	50100366997183	RJPR00002923
9137	PRATAPGARH	DALOT	36398	BARI SAKHTHALI	357306	70418	93890	521614	SBI BANK	SBIN0031468	51055961132	RJPR00002687
9138	PRATAPGARH	DALOT	36400	BHACHUNDLA	243793	48047	64062	355902	SBI BANK	SBIN0031334	51055961256	RJPR00002665
9139	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	290552	57262	76349	424163	SBI BANK	SBIN0031468	61262554387	RJPR00002781
9140	PRATAPGARH	DALOT	36401	BORDIYA	364075	71752	95669	531496	SBI BANK	SBIN0031468	51055961018	RJPR00002652
9141	PRATAPGARH	DALOT	36402	BORI A	255769	50407	67209	373385	BOB BANK	BARBOPIPALK	13510100016039	RJPR00002913
9142	PRATAPGARH	DALOT	36403	CHAKOONDA	345850	68160	90880	504890	SBI BANK	SBIN0031468	51055961165	RJPR00002667
9143	PRATAPGARH	DALOT	295064	CHANDERA	275764	54348	72463	402575	HDFC BANK	HDFC0001841	50100365597172	RJPR00002914

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9144	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	288156	56790	75720	420666	HDFC BANK	HDFC0001841	50100365331481	RJPR00002925
9145	PRATAPGARH	DALOT	295062	JEERAWATA	320440	63152	84203	467795	HDFC BANK	HDFC0001841	50100365597475	RJPR00002883
9146	PRATAPGARH	DALOT	36409	KAN GARH	387819	76431	101909	566159	SBI BANK	SBIN0031468	51055961143	RJPR00002926
9147	PRATAPGARH	DALOT	295080	KUMHARION KA PATHAR	273681	53937	71916	399534	HDFC BANK	HDFC0001841	50100367002394	RJPR00002927
9148	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	281075	55394	73859	410328	HDFC BANK	HDFC0001841	50100365597488	RJPR00002916
9149	PRATAPGARH	DALOT	295128	LEELIYA	290343	57221	76295	423859	HDFC BANK	HDFC0001841	50100376149412	RJPR00002915
9150	PRATAPGARH	DALOT	295222	LUHARKHALI	251499	49566	66087	367152	HDFC BANK	HDFC0001841	50100367000234	RJPR00002928
9151	PRATAPGARH	DALOT	36415	NEENOR	374593	73825	98433	546851	SBI BANK	SBIN0031334	51055961234	RJPR00002719
9152	PRATAPGARH	DALOT	36417	RAIPUR	379383	74769	99692	553844	SBI BANK	SBIN0031468	51055961154	RJPR00002672
9153	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	336165	66252	88335	490752	SBI BANK	SBIN0031468	51055961392	RJPR00002651
9154	PRATAPGARH	DALOT	36421	SALAMGARH	512162	100937	134583	747682	SBI BANK	SBIN0031468	51074890510	RJPR00002653
9155	PRATAPGARH	DALOT	295068	SAT MAHURI	343143	67627	90169	500939	HDFC BANK	HDFC0001841	50100365597271	RJPR00002917
9156	PRATAPGARH	DALOT	36420	SEWANA	524867	103441	137921	766229	SBI BANK	SBIN0031468	51055961212	RJPR00002670
9157	PRATAPGARH	DALOT	36422	UTHEL	267224	52665	70219	390108	SBI BANK	SBIN0031468	51055961290	RJPR00002668
9158	PRATAPGARH	DHAMOTAR	295175	BAMBORI	260663	51372	68495	380530	AXIS BANK	UTIB0002934	920010053991294	RJPR00002935
9159	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	285032	56174	74899	416105	AXIS BANK	UTIB0002934	920010051142157	RJPR00002936
9160	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	488418	96258	128343	713019	BOB BANK	BARB0PRACHI	12340100014004	RJPR00002705
9161	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	266912	52603	70137	389652	BOB BANK	BARB0PRACHI	12340100013992	RJPR00002680
9162	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPRAD)	264204	52069	69426	385699	AXIS BANK	UTIB0002934	920010054124422	RJPR00002937
9163	PRATAPGARH	DHAMOTAR	295164	BIHARA	317836	62639	83519	463994	HDFC BANK	HDFC0001841	50100363167696	RJPR00002827
9164	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	272015	53609	71478	397102	BOB BANK	BARB0PRACHI	12340100013994	RJPR00002706
9165	PRATAPGARH	DHAMOTAR	262220	DEOPURA	381154	75118	100157	556429	BOB BANK	BARB0PRACHI	12340100019351	RJPR00002789
9166	PRATAPGARH	DHAMOTAR	36726	DEVGARH	267849	52788	70384	391021	BOB BANK	BARB0PRACHI	12340100013996	RJPR00002712
9167	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	289927	57139	76185	423251	BOB BANK	BARB0PRACHI	12340100013995	RJPR00002675
9168	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	273160	53834	71779	398773	BRKGB BANK	BARB0BRGBXX	42090100021524	RJPR00002940
9169	PRATAPGARH	DHAMOTAR	36731	GYASPUR	345017	67996	90661	503674	HDFC BANK	HDFC0001841	50100180668007	RJPR00002698
9170	PRATAPGARH	DHAMOTAR	36733	JOLAR	357306	70418	93890	521614	BOB BANK	BARB0PRACHI	12340100013998	RJPR00002674
9171	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	297425	58617	78155	434197	AXIS BANK	UTIB0002934	920010051281223	RJPR00002942
9172	PRATAPGARH	DHAMOTAR	295177	KHERA (KAJLIKHERA)	312421	61572	82096	456089	AXIS BANK	UTIB0002934	920010049831148	RJPR00002943
9173	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSINGH MATA	295967	58329	77772	432068	BRKGB BANK	BARB0BRGBXX	42090100021547	RJPR00002944
9174	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	293988	57939	77252	429179	HDFC BANK	HDFC0001841	50100361809948	RJPR00002824
9175	PRATAPGARH	DHAMOTAR	36738	KHORIYA	267432	52706	70274	390412	BOB BANK	BARB0PRACHI	12340100014001	RJPR00002791
9176	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	491751	96914	129219	717884	SBI BANK	SBIN0032075	31667140654	RJPR00002681
9177	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	427496	84251	112335	624082	SBI BANK	SBIN0032075	31667137200	RJPR00002945
9178	PRATAPGARH	DHAMOTAR	295161	MAGRI	276597	54512	72682	403791	AXIS BANK	UTIB0002934	920010051075581	RJPR00002946
9179	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	271702	53547	71396	396645	AXIS BANK	UTIB0002934	920010049810264	RJPR00002947
9180	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	289510	57057	76076	422643	SBI BANK	SBIN0032075	31667099035	RJPR00002793
9181	PRATAPGARH	DHAMOTAR	36747	NAKOR	260767	51392	68523	380682	INDIAN BANK	IDIB000A505	22517134843	RJPR00002695
9182	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	341476	67298	89731	498505	SBI BANK	SBIN0032075	31667134866	RJPR00002700
9183	PRATAPGARH	DHAMOTAR	36749	PAL	359909	70931	94575	525415	BOB BANK	BARB0PRACHI	12340100006252	RJPR00002792
9184	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	268370	52890	70520	391780	BRKGB BANK	BARB0BRGBXX	41910100000154	RJPR00002715

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9185	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	341893	67380	89840	499113	ICICI BANK	ICIC0006690	669001703005	RJPR00002676
9186	PRATAPGARH	DHAMOTAR	295162	TEELA	327834	64610	86146	478590	HDFC BANK	HDFC0001841	50100363168775	RJPR00002828
9187	PRATAPGARH	DHAMOTAR	36759	THARA	265246	52275	69700	387221	HDFC BANK	HDFC0001841	50100294502434	RJPR00002710
9188	PRATAPGARH	DHARIAWAD	42307	AAD	691700	136321	181761	1009782	SBI BANK	SBIN0031218	51056872717	RJPR00002859
9189	PRATAPGARH	DHARIAWAD	294992	AMBAV	297425	58617	78155	434197	ICICI BANK	ICIC0003710	371001001553	RJPR00002885
9190	PRATAPGARH	DHARIAWAD	42311	ANT	329084	64856	86474	480414	SBI BANK	SBIN0031218	51056872762	RJPR00002808
9191	PRATAPGARH	DHARIAWAD	42314	BHANDLA	586831	115653	154204	856688	SBI BANK	SBIN0031218	51056872263	RJPR00002860
9192	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	361367	71218	94958	527543	SBI BANK	SBIN0031218	51056872478	RJPR00002861
9193	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	351786	69330	92440	513556	SBI BANK	SBIN0031218	51056872693	RJPR00002862
9194	PRATAPGARH	DHARIAWAD	42318	BILDIYA	405939	80003	106670	592612	SBI BANK	SBIN0031218	51056872252	RJPR00002863
9195	PRATAPGARH	DHARIAWAD	42319	CHARI	286803	56523	75364	418690	SBI BANK	SBIN0031218	51056872886	RJPR00002805
9196	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	254831	50222	66963	372016	SBI BANK	SBIN0031218	51056872706	RJPR00002815
9197	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	373760	73661	98214	545635	BOB BANK	BARB0DHARIA	32000100018599	RJPR00002864
9198	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	366470	72224	96299	534993	SBI BANK	SBIN0031218	51056871939	RJPR00002865
9199	PRATAPGARH	DHARIAWAD	42322	DATALIYA	319399	62947	83930	466276	SBI BANK	SBIN0031218	51056872900	RJPR00002866
9200	PRATAPGARH	DHARIAWAD	42323	DEVLA	441972	87104	116139	645215	SBI BANK	SBIN0031218	51056872831	RJPR00002798
9201	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	474255	93466	124622	692343	SBI BANK	SBIN0031218	51056871973	RJPR00002868
9202	PRATAPGARH	DHARIAWAD	262212	GADWAS	490605	96689	128918	716212	BOB BANK	BARB0DHARIA	32000100018585	RJPR00002869
9203	PRATAPGARH	DHARIAWAD	294996	GARDA	296488	58432	77909	432829	ICICI BANK	ICIC0003710	371001001554	RJPR00002881
9204	PRATAPGARH	DHARIAWAD	42331	GOPALPURA	351474	69269	92358	513101	SBI BANK	SBIN0031218	51056872490	RJPR00002870
9205	PRATAPGARH	DHARIAWAD	42332	GOTHRA	462904	91229	121639	675772	SBI BANK	SBIN0031218	51056872660	RJPR00002871
9206	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	281387	55456	73941	410784	BOB BANK	BARB0DHARIA	32000100018579	RJPR00002812
9207	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	370948	73107	97475	541530	SBI BANK	SBIN0031218	51056872296	RJPR00002803
9208	PRATAPGARH	DHARIAWAD	42333	JHADOLI	556734	109721	146295	812750	SBI BANK	SBIN0031218	51056872842	RJPR00002813
9209	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	253478	49955	66607	370040	ICICI BANK	ICIC0003710	371001001551	RJPR00002930
9210	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	521743	102825	137100	761668	SBI BANK	SBIN0031218	51056872875	RJPR00002799
9211	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	297112	58555	78073	433740	ICICI BANK	ICIC0003710	371001001557	RJPR00002921
9212	PRATAPGARH	DHARIAWAD	42337	KHOONTA	494667	97489	129985	722141	SBI BANK	SBIN0031218	51056871995	RJPR00002801
9213	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	459988	90655	120873	671516	BOB BANK	BARB0DHARIA	32000100018587	RJPR00002872
9214	PRATAPGARH	DHARIAWAD	42341	LODIYA	408022	80413	107217	595652	SBI BANK	SBIN0031218	51056872933	RJPR00002873
9215	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	428329	84415	112554	625298	SBI BANK	SBIN0031218	51056881110	RJPR00002802
9216	PRATAPGARH	DHARIAWAD	42343	MANDVI	417707	82322	109762	609791	SBI BANK	SBIN0031218	51056871984	RJPR00002814
9217	PRATAPGARH	DHARIAWAD	262215	MANPUR	323772	63809	85079	472660	BOB BANK	BARB0DHARIA	32000100018584	RJPR00002874
9218	PRATAPGARH	DHARIAWAD	42345	MUGANA	514870	101471	135294	751635	SBI BANK	SBIN0031218	51056872751	RJPR00002875
9219	PRATAPGARH	DHARIAWAD	295005	MUNIYA	302736	59663	79551	441950	ICICI BANK	ICIC0003710	371001001556	RJPR00002931
9220	PRATAPGARH	DHARIAWAD	42347	NALWA	358868	70726	94301	523895	SBI BANK	SBIN0031218	51056872820	RJPR00002800
9221	PRATAPGARH	DHARIAWAD	42346	NAD	522264	102928	137237	762429	SBI BANK	SBIN0031218	51056872922	RJPR00002876
9222	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	267224	52665	70219	390108	SBI BANK	SBIN0031218	51056872648	RJPR00002877
9223	PRATAPGARH	DHARIAWAD	262189	PAHARA	401774	79182	105575	586531	BOB BANK	BARB0DHARIA	32000100018586	RJPR00002811
9224	PRATAPGARH	DHARIAWAD	42350	PAREL	444888	87679	116905	649472	SBI BANK	SBIN0031218	51056881267	RJPR00002878
9225	PRATAPGARH	DHARIAWAD	42351	PARSOLA	680245	134063	178750	993058	SBI BANK	SBIN0031218	51056872740	RJPR00002820

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9226	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	261809	51597	68796	382202	ICICI BANK	ICIC0003710	371001001558	RJPR00002932
9227	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	648899	127885	170513	947297	SBI BANK	SBIN0031218	51056871940	RJPR00002879
9228	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	363554	71649	95532	530735	BOB BANK	BARB0DHARIA	32000100018583	RJPR00002794
9229	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	292634	57672	76897	427203	ICICI BANK	ICIC0003710	371001001550	RJPR00002933
9230	PRATAPGARH	DHARIAWAD	42353	SIHAR	533303	105103	140138	778544	SBI BANK	SBIN0031218	51056872309	RJPR00002795
9231	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	300028	59130	78840	437998	ICICI BANK	ICIC0003710	371001001549	RJPR00002934
9232	PRATAPGARH	DHARIAWAD	42312	VAJPURA	452282	89136	118848	660266	SBI BANK	SBIN0031218	51056872274	RJPR00002880
9233	PRATAPGARH	DHARIAWAD	294993	WALISEEMA	287115	56585	75446	419146	ICICI BANK	ICIC0003710	371001001552	RJPR00002922
9234	PRATAPGARH	PEEPAL KHOONT	262233	BAKTOR	397816	78402	104536	580754	BOB BANK	BARBOPIPALK	13510100016292	RJPR00002889
9235	PRATAPGARH	PEEPAL KHOONT	295124	BAWARI	245459	48375	64500	358334	SBI BANK	SBIN0032027	39442417036	RJPR00002821
9236	PRATAPGARH	PEEPAL KHOONT	34594	BORI P	374697	73845	98461	547003	BOB BANK	BARBOPIPALK	13510100002041	RJPR00002890
9237	PRATAPGARH	PEEPAL KHOONT	34599	DUNGLAWANI	315129	62106	82808	460043	BOB BANK	BARBOPIPALK	13510100002043	RJPR00002891
9238	PRATAPGARH	PEEPAL KHOONT	34601	GHANTALI	612762	120763	161018	894543	BOB BANK	BARBOPIPALK	13510100002044	RJPR00002892
9239	PRATAPGARH	PEEPAL KHOONT	34605	JAMLI	400003	78833	105110	583946	BOB BANK	BARBOPIPALK	13510100001900	RJPR00002893
9240	PRATAPGARH	PEEPAL KHOONT	34606	JETHLIYA	392193	77293	103058	572544	BOB BANK	BARBOPIPALK	13510100000504	RJPR00002903
9241	PRATAPGARH	PEEPAL KHOONT	295129	KAKARWA PARA	271390	53486	71314	396190	SBI BANK	SBIN0032027	39453112279	RJPR00002904
9242	PRATAPGARH	PEEPAL KHOONT	34607	KALI GHATI	344809	67955	90607	503371	BOB BANK	BARBOPIPALK	13510100001948	RJPR00002894
9243	PRATAPGARH	PEEPAL KHOONT	34609	KELAMELA	354181	69802	93070	517053	BOB BANK	BARBOPIPALK	13510100001750	RJPR00002895
9244	PRATAPGARH	PEEPAL KHOONT	34613	KUPDA	333770	65779	87706	487255	BOB BANK	BARBOPIPALK	13510100001751	RJPR00002896
9245	PRATAPGARH	PEEPAL KHOONT	295116	MAHUWAL	378654	74625	99500	552779	BOB BANK	BARBOPIPALK	13510100018260	RJPR00002938
9246	PRATAPGARH	PEEPAL KHOONT	262229	MORWANIYA	380737	75036	100048	555821	BOB BANK	BARBOPIPALK	13510100015998	RJPR00002905
9247	PRATAPGARH	PEEPAL KHOONT	262223	NALPARA	545383	107484	143312	796179	BOB BANK	BARBOPIPALK	13510100016073	RJPR00002897
9248	PRATAPGARH	PEEPAL KHOONT	34618	NAYAN	492376	97038	129383	718797	BOB BANK	BARBOPIPALK	13510100001901	RJPR00002898
9249	PRATAPGARH	PEEPAL KHOONT	34619	PARTHIPURA	279825	55148	73531	408504	BOB BANK	BARBOPIPALK	13510100001265	RJPR00002906
9250	PRATAPGARH	PEEPAL KHOONT	34620	PEEPAL KHOONT	613803	120969	161291	896063	BOB BANK	BARBOPIPALK	07490100005433	RJPR00002907
9251	PRATAPGARH	PEEPAL KHOONT	295122	PEEPALDA	303986	59910	79879	443775	BOB BANK	BARBOPIPALK	13510100018259	RJPR00002939
9252	PRATAPGARH	PEEPAL KHOONT	34622	ROHANIYA	472693	93159	124211	690063	BOB BANK	BARBOPIPALK	13510100002047	RJPR00002908
9253	PRATAPGARH	PEEPAL KHOONT	295126	SAGBARI	274097	54019	72026	400142	SBI BANK	SBIN0032027	39501420643	RJPR00002909
9254	PRATAPGARH	PEEPAL KHOONT	262238	SOBANIYA	393859	77622	103496	574977	BOB BANK	BARBOPIPALK	13510100016054	RJPR00002910
9255	PRATAPGARH	PEEPAL KHOONT	34626	TAMTIYA	554027	109188	145584	808799	BOB BANK	BARBOPIPALK	13510100001912	RJPR00002899
9256	PRATAPGARH	PEEPAL KHOONT	34627	THECHLA	274097	54019	72026	400142	BOB BANK	BARBOPIPALK	13510100002050	RJPR00002900
9257	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	334603	65944	87925	488472	BOB BANK	BARBOPRACHI	12340100013989	RJPR00002663
9258	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	269515	53116	70822	393453	AXIS BANK	UTIB0002934	920010054125807	RJPR00002912
9259	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	310026	61100	81467	452593	HDFC BANK	HDFC0001841	50100188122073	RJPR00002697
9260	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	341893	67380	89840	499113	AXIS BANK	UTIB0002934	920010050941166	RJPR00002967
9261	PRATAPGARH	PRATAPGARH	36715	ASAWATA	274097	54019	72026	400142	HDFC BANK	HDFC0001841	50100026267891	RJPR00002691
9262	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	473214	93261	124348	690823	BOB BANK	BARBOGHOTAR	22280100000024	RJPR00002694
9263	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	350953	69166	92221	512340	HDFC BANK	HDFC0001841	50100387155663	RJPR00002968
9264	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	158918	31320	41760	231998	AXIS BANK	UTIB0002934	920010051030180	RJPR00002969
9265	PRATAPGARH	PRATAPGARH	36719	BARI LANK	291281	57406	76541	425228	BRKGB BANK	BARBOBRGBXX	42310100003181	RJPR00002610
9266	PRATAPGARH	PRATAPGARH	36720	BAROTHA	414062	81603	108805	604470	BOB BANK	BARBOGHOTAR	22280100000084	RJPR00002693

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9267	PRATAPGARH	PRATAPGARH	36721	BASAD	494354	97428	129903	721685	AXIS BANK	UTIB0002934	920010049903151	RJPR00002661
9268	PRATAPGARH	PRATAPGARH	36722	BASERA	268578	52931	70575	392084	BOB BANK	BARB0GHOTAR	22280100002514	RJPR00002970
9269	PRATAPGARH	PRATAPGARH	36723	BORI	351057	69186	92249	512492	BOB BANK	BARB0PRACHI	12340100013993	RJPR00002713
9270	PRATAPGARH	PRATAPGARH	36725	DABRA	284720	56113	74817	415650	BOB BANK	BARB0PRACHI	12340100010222	RJPR00002692
9271	PRATAPGARH	PRATAPGARH	36728	GADOLA	444263	87555	116741	648559	BOB BANK	BARB0GADOLA	23090100002205	RJPR00002678
9272	PRATAPGARH	PRATAPGARH	36729	GANDHER	282949	55764	74352	413065	PNB BANK	PUNB0051010	05102011000026	RJPR00002696
9273	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	495083	97571	130095	722749	BOB BANK	BARB0GHOTAR	22280100002803	RJPR00002714
9274	PRATAPGARH	PRATAPGARH	36732	JHASRI	392088	77273	103031	572392	ICICI BANK	ICIC0006690	669001703800	RJPR00002702
9275	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	305964	60300	80399	446663	BOB BANK	BARB0GHOTAR	22280100000083	RJPR00002790
9276	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	317524	62578	83437	463539	AXIS BANK	UTIB0002934	920010051198341	RJPR00002971
9277	PRATAPGARH	PRATAPGARH	36736	KERWAS	385736	76021	101361	563118	BOB BANK	BARB0PRACHI	12340100006327	RJPR00002686
9278	PRATAPGARH	PRATAPGARH	36737	KHEROT	325126	64076	85435	474637	BOB BANK	BARB0PRACHI	12340100014000	RJPR00002701
9279	PRATAPGARH	PRATAPGARH	36740	KULTHANA	546945	107792	143723	798460	AXIS BANK	UTIB0002934	921010002274075	RJPR00002707
9280	PRATAPGARH	PRATAPGARH	36741	KUNI	375947	74092	98789	548828	BOB BANK	BARB0PRACHI	12340100014003	RJPR00002704
9281	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	307318	60566	80755	448639	SBI BANK	SBIN0032075	31667106963	RJPR00002677
9282	PRATAPGARH	PRATAPGARH	295135	MACHLANA	346996	68386	91181	506563	AXIS BANK	UTIB0002934	920010051469678	RJPR00002920
9283	PRATAPGARH	PRATAPGARH	295147	MAGRODA	361263	71198	94930	527391	HDFC BANK	HDFC0001841	50100361501813	RJPR00002825
9284	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	338769	66765	89019	494553	ICICI BANK	ICIC0006690	669001703705	RJPR00002679
9285	PRATAPGARH	PRATAPGARH	295131	ODWARA	190681	37579	50106	278366	HDFC BANK	HDFC0001841	50100361810031	RJPR00002823
9286	PRATAPGARH	PRATAPGARH	36751	PANMODI	298362	58801	78402	435565	BOB BANK	BARB0GADOLA	23090100000118	RJPR00002699
9287	PRATAPGARH	PRATAPGARH	36752	PEELOO	464987	91640	122186	678813	BOB BANK	BARB0GADOLA	23090100000063	RJPR00002688
9288	PRATAPGARH	PRATAPGARH	295149	SAMLI PATHAR	307839	60669	80892	449400	AXIS BANK	UTIB0002934	920010051030520	RJPR00002972
9289	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	257539	50756	67674	375969	HDFC BANK	HDFC0001841	50100362907259	RJPR00002826
9290	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	365741	72080	96107	533928	HDFC BANK	HDFC0001841	50100023462926	RJPR00002685
9291	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	341685	67339	89786	498810	BOB BANK	BARB0GHOTAR	22280100000077	RJPR00002703
9292	PRATAPGARH	SUHAGPURA	295101	BANGHATI	273993	53999	71998	399990	HDFC BANK	HDFC0001841	50100376149106	RJPR00002949
9293	PRATAPGARH	SUHAGPURA	34595	CHHARI	328979	64835	86447	480261	BOB BANK	BARB0PIPALK	13510100002042	RJPR00002950
9294	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	310547	61203	81603	453353	HDFC BANK	HDFC0001841	50100374000362	RJPR00002951
9295	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	263579	51946	69262	384787	HDFC BANK	HDFC0001841	50100370490125	RJPR00002952
9296	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	337415	66498	88664	492577	PNB BANK	PUNB0262200	2622000100009912	RJPR00002953
9297	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	395004	77848	103797	576649	BOB BANK	BARB0SEMLIY	22970100000174	RJPR00002796
9298	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	331271	65287	87049	483607	HDFC BANK	HDFC0001841	50100376159532	RJPR00002954
9299	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	276076	54409	72546	403031	HDFC BANK	HDFC0001841	50100373999887	RJPR00002919
9300	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	265037	52234	69645	386916	SBI BANK	SBIN0031334	51055960977	RJPR00002955
9301	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	255144	50284	67045	372473	PNB BANK	PUNB0262200	2622000100147805	RJPR00002956
9302	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	278471	54881	73175	406527	PNB BANK	PUNB0262200	2622000100073652	RJPR00002957
9303	PRATAPGARH	SUHAGPURA	295092	PADALIYA	341580	67319	89758	498657	HDFC BANK	HDFC0001841	50100370490112	RJPR00002958
9304	PRATAPGARH	SUHAGPURA	36750	PANDAWA	279409	55066	73421	407896	SBI BANK	SBIN0032027	61125974977	RJPR00002959
9305	PRATAPGARH	SUHAGPURA	295106	PATELIYA	321585	63378	84504	469467	PNB BANK	PUNB0262200	2622000100147799	RJPR00002960
9306	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	440097	86734	115646	642477	PNB BANK	PUNB0262200	2622000100074299	RJPR00002961
9307	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	294301	58001	77334	429636	PNB BANK	PUNB0262200	2622000100073421	RJPR00002962

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9308	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	251499	49566	66087	367152	BOB BANK	BARB0SEMLIY	22970100001676	RJPR00002963
9309	PRATAPGARH	SUHAGPURA	34625	SODALPUR	266599	52541	70055	389195	BOB BANK	BARB0SEMLIY	22970100004807	RJPR00002964
9310	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	413541	81501	108668	603710	PNB BANK	PUNB0262200	2622000100039533	RJPR00002965
9311	PRATAPGARH	SUHAGPURA	295213	TALAYA	256810	50612	67483	374905	PNB BANK	PUNB0262200	2622000100146073	RJPR00002966
9312	PRATAPGARH	SUHAGPURA	36761	VEERPUR	311276	61346	81795	454417	PNB BANK	PUNB0262200	2622000100073467	RJPR00002886
9313	RAJSAMAND	AMET	41117	AGARIYA	593088	116886	155848	865822	SBI BANK	SBIN0031214	51054304462	RJRA00003659
9314	RAJSAMAND	AMET	41118	AIDANA	478819	94366	125821	699006	SBI BANK	SBIN0031214	51054304440	RJRA00003675
9315	RAJSAMAND	AMET	41119	BEEKAWAS	439757	86667	115557	641981	SBI BANK	SBIN0031214	51054304451	RJRA00003692
9316	RAJSAMAND	AMET	41120	DOWADA	460260	90708	120944	671912	SBI BANK	SBIN0031214	51054304892	RJRA00003688
9317	RAJSAMAND	AMET	41121	GALWA	343693	67735	90313	501741	SBI BANK	SBIN0031214	51054304994	RJRA00003655
9318	RAJSAMAND	AMET	41122	GHOSUNDI	421817	83132	110842	615791	SBI BANK	SBIN0031214	51054305013	RJRA00003642
9319	RAJSAMAND	AMET	41123	GOWAL	428622	84473	112630	625725	SBI BANK	SBIN0031214	51054304701	RJRA00003691
9320	RAJSAMAND	AMET	41126	JEELOLA	386643	76200	101600	564443	SBI BANK	SBIN0031214	51054304870	RJRA00003649
9321	RAJSAMAND	AMET	41124	JETPURA	380545	74998	99997	555540	SBI BANK	SBIN0031214	51054304950	RJRA00003654
9322	RAJSAMAND	AMET	41125	JHOR	467507	92136	122848	682491	SBI BANK	SBIN0031214	51054304972	RJRA00003656
9323	RAJSAMAND	AMET	41127	KHAKHAR MALA	484033	95393	127191	706617	SBI BANK	SBIN0031214	51054304676	RJRA00003697
9324	RAJSAMAND	AMET	41128	LIKI	419607	82696	110262	612565	SBI BANK	SBIN0031214	51054304439	RJRA00003664
9325	RAJSAMAND	AMET	41129	LODHIYANA	316738	62423	83230	462391	SBI BANK	SBIN0031214	51054304938	RJRA00003687
9326	RAJSAMAND	AMET	41130	OLANO KA KHERA	376303	74162	98883	549348	SBI BANK	SBIN0031214	51054304961	RJRA00003672
9327	RAJSAMAND	AMET	41131	PANOTIYA	507983	100113	133484	741580	SBI BANK	SBIN0031214	51054304983	RJRA00003666
9328	RAJSAMAND	AMET	41132	RACHHETI	487303	96038	128050	711391	SBI BANK	SBIN0031214	51054304916	RJRA00003671
9329	RAJSAMAND	AMET	41134	SAKARDA	363754	71689	95585	531028	SBI BANK	SBIN0031214	51054304927	RJRA00003673
9330	RAJSAMAND	AMET	41135	SARDARGARH	583279	114953	153270	851502	SBI BANK	SBIN0031214	51054304949	RJRA00003674
9331	RAJSAMAND	AMET	41133	SELA GURHA	470512	92729	123638	686879	SBI BANK	SBIN0031214	51054341289	RJRA00003661
9332	RAJSAMAND	AMET	41136	SIYANA	437813	86284	115046	639143	SBI BANK	SBIN0031214	51054304881	RJRA00003670
9333	RAJSAMAND	BHIM	41137	AJEETGARH	482707	95132	126843	704682	SBI BANK	SBIN0031215	51041231168	RJRA00003555
9334	RAJSAMAND	BHIM	41138	BAGGAR	367642	72455	96607	536704	SBI BANK	SBIN0031215	51041231566	RJRA00003576
9335	RAJSAMAND	BHIM	41139	BAGHNA	509662	100444	133926	744032	RMGB BANK	RMGB0000522	11341308856	RJRA00003556
9336	RAJSAMAND	BHIM	294851	BALATO KI GAWAR	368526	72629	96839	537994	RMGB BANK	RMGB0000544	83063544768	RJRA00003837
9337	RAJSAMAND	BHIM	41140	BALI	408737	80554	107405	596696	SBI BANK	SBIN0031533	51041330656	RJRA00003580
9338	RAJSAMAND	BHIM	41141	BAR	487745	96125	128166	712036	SBI BANK	SBIN0031533	51041231259	RJRA00003559
9339	RAJSAMAND	BHIM	41142	BARAR	496759	97901	130535	725195	SBI BANK	SBIN0031215	51041231317	RJRA00003560
9340	RAJSAMAND	BHIM	41143	BARJAL	371973	73309	97745	543027	RMGB BANK	RMGB0000522	11341309190	RJRA00003562
9341	RAJSAMAND	BHIM	262240	BILIYAWAS	297649	58661	78214	434524	SBI BANK	SBIN0031215	61265480966	RJRA00003839
9342	RAJSAMAND	BHIM	41145	BORWA	472544	93129	124172	689845	SBI BANK	SBIN0031533	51041231689	RJRA00003552
9343	RAJSAMAND	BHIM	41146	CHHAPLI	498880	98319	131093	728292	SBI BANK	SBIN0031215	51041231577	RJRA00003564
9344	RAJSAMAND	BHIM	41147	DAWER	563748	111104	148138	822990	SBI BANK	SBIN0031215	51041231601	RJRA00003565
9345	RAJSAMAND	BHIM	262173	DOONGAJI KA GAON	679608	133937	178583	992128	SBI BANK	SBIN0031215	61263804418	RJRA00003814
9346	RAJSAMAND	BHIM	41148	DOONGARKHERA	416161	82017	109356	607534	SBI BANK	SBIN0031215	51041231555	RJRA00003579
9347	RAJSAMAND	BHIM	294894	HAMELA KI BER	274583	54115	72153	400851	ICICI BANK	ICIC0006658	665801702331	RJRA00003834
9348	RAJSAMAND	BHIM	41149	KACHHBALI	378247	74545	99393	552185	SBI BANK	SBIN0031215	51041231612	RJRA00003558

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9349	RAJSAMAND	BHIM	41150	KALA GUMAN	394155	77680	103574	575409	SBI BANK	SBIN0031215	51041231714	RJRA00003566
9350	RAJSAMAND	BHIM	41151	KALADEH	551729	108735	144980	805444	SBI BANK	SBIN0031215	51041231179	RJRA00003581
9351	RAJSAMAND	BHIM	41152	KHEEMA KHERA	255494	50353	67137	372984	SBI BANK	SBIN0031215	51041231588	RJRA00003567
9352	RAJSAMAND	BHIM	41153	KOOKAR KHERA	581688	114639	152852	849179	RMGB BANK	RMGB0000544	83038117362	RJRA00003549
9353	RAJSAMAND	BHIM	41154	KOOKRA	534937	105426	140567	780930	SBI BANK	SBIN0031533	51041231497	RJRA00003561
9354	RAJSAMAND	BHIM	41155	KUSHALPURA	431803	85100	113466	630369	SBI BANK	SBIN0031215	51041231511	RJRA00003554
9355	RAJSAMAND	BHIM	41156	LAGET KHERA	491898	96944	129258	718100	SBI BANK	SBIN0031215	51041231157	RJRA00003568
9356	RAJSAMAND	BHIM	41157	LAKHA GURHA	416514	82087	109449	608050	SBI BANK	SBIN0032311	51041231533	RJRA00003569
9357	RAJSAMAND	BHIM	41158	LASARIYA	171890	33876	45168	250934	SBI BANK	SBIN0031215	51041231747	RJRA00003577
9358	RAJSAMAND	BHIM	41159	MANDAWAR	367996	72525	96700	537221	SBI BANK	SBIN0031215	51041231500	RJRA00003570
9359	RAJSAMAND	BHIM	41160	PEEPALI	497201	97989	130651	725841	SBI BANK	SBIN0032311	51041231623	RJRA00003571
9360	RAJSAMAND	BHIM	41161	SAMELIYA	436133	85953	114604	636690	RMGB BANK	RMGB0000544	83049730422	RJRA00003578
9361	RAJSAMAND	BHIM	41162	SAROTH	287751	56710	75613	420074	SBI BANK	SBIN0031215	51041231599	RJRA00003553
9362	RAJSAMAND	BHIM	41163	SHEKHAWAS	532905	105025	140033	777963	SBI BANK	SBIN0031533	51041231725	RJRA00003572
9363	RAJSAMAND	BHIM	41164	THANETA	307724	60646	80862	449232	SBI BANK	SBIN0031215	51041231544	RJRA00003573
9364	RAJSAMAND	BHIM	41165	THEEKARWAS KALAN	384080	75695	100926	560701	SBI BANK	SBIN0031215	51041231522	RJRA00003557
9365	RAJSAMAND	BHIM	41166	TOGI	440375	86789	115719	642883	RMGB BANK	RMGB0000544	83038120329	RJRA00003574
9366	RAJSAMAND	DELWADA	41191	BILOTA	433747	85483	113977	633207	ICICI BANK	ICIC0006671	667101008694	RJRA00003720
9367	RAJSAMAND	DELWADA	41192	DELWARA	391415	77140	102854	571409	HDFC BANK	HDFC0004256	50100390614146	RJRA00003677
9368	RAJSAMAND	DELWADA	41196	GHODACH	536440	105722	140962	783124	HDFC BANK	HDFC0004256	50100224575206	RJRA00003684
9369	RAJSAMAND	DELWADA	41199	KALIWAS	405732	79962	106616	592310	ICICI BANK	ICIC0006671	667101008305	RJRA00003716
9370	RAJSAMAND	DELWADA	41200	KAROLI	350763	69128	92171	512062	HDFC BANK	HDFC0004256	50100250879152	RJRA00003701
9371	RAJSAMAND	DELWADA	41201	KESOOOL	407853	80380	107173	595406	HDFC BANK	HDFC0004256	50100231201121	RJRA00003722
9372	RAJSAMAND	DELWADA	41206	LAL MADRI	213692	42115	56153	311960	SBI BANK	SBIN0031371	51074420282	RJRA00003726
9373	RAJSAMAND	DELWADA	41208	MANDIYANA	482619	95115	126820	704554	HDFC BANK	HDFC0004256	50100284527822	RJRA00003717
9374	RAJSAMAND	DELWADA	41211	NEDACH	443557	87416	116555	647528	HDFC BANK	HDFC0004256	50100307308542	RJRA00003711
9375	RAJSAMAND	DELWADA	41212	NEGDIYA	473340	93286	124381	691007	SBI BANK	SBIN0031371	61012883884	RJRA00003718
9376	RAJSAMAND	DELWADA	41213	RAMPUR	394597	77767	103690	576054	HDFC BANK	HDFC0004256	50100377658543	RJRA00003728
9377	RAJSAMAND	DELWADA	41216	SALOR	463707	91387	121850	676944	HDFC BANK	HDFC0004256	50100391416964	RJRA00003719
9378	RAJSAMAND	DELWADA	41219	SEMAL	356949	70348	93797	521094	SBI BANK	SBIN0031371	51074420271	RJRA00003683
9379	RAJSAMAND	DELWADA	41221	SHISHVI	466977	92032	122709	681718	HDFC BANK	HDFC0004256	50100344513172	RJRA00003729
9380	RAJSAMAND	DELWADA	41226	UTHNOL	478377	94279	125705	698361	HDFC BANK	HDFC0004256	50100249566262	RJRA00003703
9381	RAJSAMAND	DEOGARH	41167	ANJNA	415630	81913	109217	606760	SBI BANK	SBIN0031217	51057221833	RJRA00003643
9382	RAJSAMAND	DEOGARH	41168	DAULPURA	354209	69808	93077	517094	SBI BANK	SBIN0031217	51057222087	RJRA00003644
9383	RAJSAMAND	DEOGARH	41169	ISARMAND	360307	71009	94679	525995	SBI BANK	SBIN0031217	51057222178	RJRA00003645
9384	RAJSAMAND	DEOGARH	41170	JEERAN	456725	90012	120015	666752	SBI BANK	SBIN0031497	51070580590	RJRA00003646
9385	RAJSAMAND	DEOGARH	41171	KAKROD	356507	70261	93681	520449	RMGB BANK	RMGB0000520	11341248080	RJRA00003647
9386	RAJSAMAND	DEOGARH	41172	KALESARIYA	420403	82853	110471	613727	SBI BANK	SBIN0031217	51057221822	RJRA00003665
9387	RAJSAMAND	DEOGARH	41173	KUANTHAL	351205	69216	92287	512708	SBI BANK	SBIN0031217	51057221797	RJRA00003648
9388	RAJSAMAND	DEOGARH	41174	KUNDWA	347846	68554	91405	507805	SBI BANK	SBIN0031217	51057221877	RJRA00003650
9389	RAJSAMAND	DEOGARH	41175	LASSANI	550580	108508	144678	803766	SBI BANK	SBIN0031217	51057222167	RJRA00003651

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9390	RAJSAMAND	DEOGARH	41176	MAD	450008	88688	118250	656946	SBI BANK	SBIN0031217	51057221855	RJRA00003667
9391	RAJSAMAND	DEOGARH	41177	MADARIYA	405997	80014	106685	592696	SBI BANK	SBIN0031217	51057221899	RJRA00003652
9392	RAJSAMAND	DEOGARH	41178	MIYALA	367289	72385	96514	536188	SBI BANK	SBIN0031217	51057221913	RJRA00003653
9393	RAJSAMAND	DEOGARH	41179	NARANA	437901	86302	115069	639272	SBI BANK	SBIN0031217	51057221888	RJRA00003657
9394	RAJSAMAND	DEOGARH	41180	NARDAS KA GURHA	341572	67317	89756	498645	SBI BANK	SBIN0031217	51057221979	RJRA00003658
9395	RAJSAMAND	DEOGARH	41181	PARDI	390178	76896	102529	569603	SBI BANK	SBIN0031217	51057221844	RJRA00003668
9396	RAJSAMAND	DEOGARH	41182	SANGAWAS	430743	84891	113188	628822	SBI BANK	SBIN0031217	51057222009	RJRA00003669
9397	RAJSAMAND	DEOGARH	294936	SOHANGARH	347846	68554	91405	507805	RMGB BANK	RMGB0000520	83063701868	RJRA00003832
9398	RAJSAMAND	DEOGARH	41183	SWADARI(A)	613592	120927	161236	895755	RMGB BANK	RMGB0000566	83033839348	RJRA00003660
9399	RAJSAMAND	DEOGARH	41184	TAL	366228	72176	96235	534639	RMGB BANK	RMGB0000520	83042394714	RJRA00003662
9400	RAJSAMAND	DEOGARH	41185	VIJAIPURA	543510	107115	142820	793445	SBI BANK	SBIN0031217	51057221811	RJRA00003663
9401	RAJSAMAND	KHAMNOR	41187	BAGOL	498615	98267	131023	727905	SBI BANK	SBIN0031371	51074421945	RJRA00003723
9402	RAJSAMAND	KHAMNOR	41189	BAMAN HERA	371089	73134	97512	541735	HDFC BANK	HDFC0004256	50100254388772	RJRA00003698
9403	RAJSAMAND	KHAMNOR	41186	BARA BHANUJA	510192	100549	134065	744806	SBI BANK	SBIN0031371	51074421605	RJRA00003712
9404	RAJSAMAND	KHAMNOR	41188	BHAINSA KAMED	477847	94174	125566	697587	ICICI BANK	ICIC0006672	667201016481	RJRA00003714
9405	RAJSAMAND	KHAMNOR	41190	BIJNOL	376392	74179	98906	549477	HDFC BANK	HDFC0004256	50100303176779	RJRA00003724
9406	RAJSAMAND	KHAMNOR	41193	DHANYLA	580274	114361	152481	847116	HDFC BANK	HDFC0004256	50100250881143	RJRA00003700
9407	RAJSAMAND	KHAMNOR	41194	FATEHPUR	409267	80659	107545	597471	HDFC BANK	HDFC0004256	50100400537463	RJRA00003681
9408	RAJSAMAND	KHAMNOR	41195	GAON GURHA	516467	101785	135714	753966	HDFC BANK	HDFC0004256	50100356467988	RJRA00003713
9409	RAJSAMAND	KHAMNOR	41197	GUNJOL	198757	39171	52228	290156	HDFC BANK	HDFC0004256	50100225893215	RJRA00003707
9410	RAJSAMAND	KHAMNOR	41198	JHALON KI MADAR	430301	84804	113072	628177	HDFC BANK	HDFC0004256	50100248646960	RJRA00003710
9411	RAJSAMAND	KHAMNOR	41202	KHAMNOR	451688	89019	118692	659399	HDFC BANK	HDFC0004256	50100223851275	RJRA00003678
9412	RAJSAMAND	KHAMNOR	41203	KOSHIWARA	291551	57459	76612	425622	HDFC BANK	HDFC0004256	50100356618082	RJRA00003725
9413	RAJSAMAND	KHAMNOR	41204	KOTHARIYA CHAK OR KOTHAR	457078	90081	120108	667267	HDFC BANK	HDFC0004256	50100250596648	RJRA00003702
9414	RAJSAMAND	KHAMNOR	41205	KUNTHWA	570729	112480	149973	833182	HDFC BANK	HDFC0004256	50100252530292	RJRA00003699
9415	RAJSAMAND	KHAMNOR	41207	MACHIND	441524	87016	116021	644561	HDFC BANK	HDFC0004256	50100356467975	RJRA00003676
9416	RAJSAMAND	KHAMNOR	41209	MOLELA	430212	84786	113048	628046	HDFC BANK	HDFC0004256	50100248064482	RJRA00003705
9417	RAJSAMAND	KHAMNOR	41210	NAMANA	309138	60925	81233	451296	SBI BANK	SBIN0031371	51074420792	RJRA00003727
9418	RAJSAMAND	KHAMNOR	41214	SAGROON	409267	80659	107545	597471	SBI BANK	SBIN0031371	51074421774	RJRA00003685
9419	RAJSAMAND	KHAMNOR	41215	SALODA	259913	51224	68298	379435	HDFC BANK	HDFC0004256	50100228006701	RJRA00003704
9420	RAJSAMAND	KHAMNOR	41217	SAYA KA KHERA	506480	99817	133090	739387	HDFC BANK	HDFC0004256	50100313301482	RJRA00003715
9421	RAJSAMAND	KHAMNOR	41218	SEMA	490131	96595	128793	715519	HDFC BANK	HDFC0004256	50100241103558	RJRA00003706
9422	RAJSAMAND	KHAMNOR	41220	SHISHODA	296412	58417	77889	432718	HDFC BANK	HDFC0004256	50100306755069	RJRA00003680
9423	RAJSAMAND	KHAMNOR	41222	TATOL	439403	86598	115464	641465	HDFC BANK	HDFC0004256	50100228514416	RJRA00003690
9424	RAJSAMAND	KHAMNOR	41225	UNTHARDA	245331	48350	64466	358147	HDFC BANK	HDFC0004256	50100283503191	RJRA00003730
9425	RAJSAMAND	KHAMNOR	41223	UNWAS	294467	58034	77378	429879	SBI BANK	SBIN0031371	51074421627	RJRA00003682
9426	RAJSAMAND	KUMBHALGARH	41227	ANTALIYA	418635	82505	110006	611146	ICICI BANK	ICIC0006692	669201015021	RJRA00003768
9427	RAJSAMAND	KUMBHALGARH	41228	ANTRI	374005	73709	98279	545993	SBI BANK	SBIN0031221	51061580739	RJRA00003748
9428	RAJSAMAND	KUMBHALGARH	41230	BANOKRA	375685	74040	98720	548445	SBI BANK	SBIN0031221	51061580795	RJRA00003755
9429	RAJSAMAND	KUMBHALGARH	41263	BARDARA	350939	69163	92218	512320	SBI BANK	SBIN0031221	51061580808	RJRA00003775
9430	RAJSAMAND	KUMBHALGARH	41229	BARGAON	296323	58399	77866	432588	SBI BANK	SBIN0031221	51061580999	RJRA00003761

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9431	RAJSAMAND	KUMBHALGARH	41231	DHANEEN	345195	68031	90708	503934	SBI BANK	SBIN0031221	51061624156	RJRA00003767
9432	RAJSAMAND	KUMBHALGARH	41233	GAJPUR	480056	94610	126146	700812	SBI BANK	SBIN0031484	51089870494	RJRA00003762
9433	RAJSAMAND	KUMBHALGARH	41232	GARHBOR	390708	77001	102668	570377	SBI BANK	SBIN0032028	51061581267	RJRA00003769
9434	RAJSAMAND	KUMBHALGARH	41234	GAWAR	304807	60072	80095	444974	SBI BANK	SBIN0031221	51061581007	RJRA00003744
9435	RAJSAMAND	KUMBHALGARH	41235	JANAWAD	428003	84351	112468	624822	ICICI BANK	ICIC0006673	667301033939	RJRA00003772
9436	RAJSAMAND	KUMBHALGARH	41236	JHEEL WARA	309491	60995	81326	451812	ICICI BANK	ICIC0006692	669201700875	RJRA00003779
9437	RAJSAMAND	KUMBHALGARH	41238	KAKARWA	298002	58730	78307	435039	SBI BANK	SBIN0031221	51061580751	RJRA00003752
9438	RAJSAMAND	KUMBHALGARH	41239	KALEENJAR	355005	69964	93286	518255	SBI BANK	SBIN0031484	51089870541	RJRA00003774
9439	RAJSAMAND	KUMBHALGARH	41241	KANOOJA	299858	59096	78795	437749	SBI BANK	SBIN0031221	51061580706	RJRA00003754
9440	RAJSAMAND	KUMBHALGARH	41237	KARIYA	314529	61987	82650	459166	SBI BANK	SBIN0031221	51061581234	RJRA00003764
9441	RAJSAMAND	KUMBHALGARH	41240	KELWARA	370029	72925	97234	540188	SBI BANK	SBIN0031221	51061580728	RJRA00003743
9442	RAJSAMAND	KUMBHALGARH	41242	KHARNOTA	375773	74057	98743	548573	ICICI BANK	ICIC0006673	667301006646	RJRA00003757
9443	RAJSAMAND	KUMBHALGARH	41243	KOYAL	344576	67909	90546	503031	SBI BANK	SBIN0031484	51089870507	RJRA00003745
9444	RAJSAMAND	KUMBHALGARH	41244	KUCHOLI	356595	70278	93704	520577	SBI BANK	SBIN0031221	51061580717	RJRA00003753
9445	RAJSAMAND	KUMBHALGARH	41245	LAMBORI	323455	63747	84995	472197	SBI BANK	SBIN0032028	51061581121	RJRA00003746
9446	RAJSAMAND	KUMBHALGARH	41246	MAJHERA	294379	58016	77355	429750	SBI BANK	SBIN0031484	51089870483	RJRA00003747
9447	RAJSAMAND	KUMBHALGARH	41247	MANAWATION KA GURHA	350232	69024	92032	511288	ICICI BANK	ICIC0006673	667301006587	RJRA00003756
9448	RAJSAMAND	KUMBHALGARH	41248	MORCHA	276262	54446	72594	403302	SBI BANK	SBIN0031221	51061580682	RJRA00003738
9449	RAJSAMAND	KUMBHALGARH	41249	OLADAR	253108	49883	66510	369501	SBI BANK	SBIN0031484	51089870472	RJRA00003776
9450	RAJSAMAND	KUMBHALGARH	41250	ORA	372945	73500	98000	544445	SBI BANK	SBIN0031221	51061580864	RJRA00003770
9451	RAJSAMAND	KUMBHALGARH	41251	PEEPANA	321157	63294	84392	468843	SBI BANK	SBIN0031695	51061580988	RJRA00003749
9452	RAJSAMAND	KUMBHALGARH	41252	PEEPLA	293319	57807	77076	428202	SBI BANK	SBIN0031221	51061580773	RJRA00003758
9453	RAJSAMAND	KUMBHALGARH	41253	REECHHER	326636	64374	85831	476841	ICICI BANK	ICIC0006692	669201000652	RJRA00003751
9454	RAJSAMAND	KUMBHALGARH	41254	SAMEECHA	348377	68658	91544	508579	SBI BANK	SBIN0031221	51061580762	RJRA00003771
9455	RAJSAMAND	KUMBHALGARH	41255	SATHIYA	357833	70522	94029	522384	ICICI BANK	ICIC0006673	667301006620	RJRA00003759
9456	RAJSAMAND	KUMBHALGARH	41256	SEWANTRI	391946	77245	102993	572184	ICICI BANK	ICIC0006693	669301001546	RJRA00003766
9457	RAJSAMAND	KUMBHALGARH	41257	SOONKHAR	298179	58765	78354	435298	ICICI BANK	ICIC0006692	669201015122	RJRA00003777
9458	RAJSAMAND	KUMBHALGARH	41258	TADAWARA GUJRAN	373740	73657	98209	545606	ICICI BANK	ICIC0006673	667301490948	RJRA00003773
9459	RAJSAMAND	KUMBHALGARH	41259	TALADARI	364903	71915	95887	532705	SBI BANK	SBIN0031221	51061580819	RJRA00003765
9460	RAJSAMAND	KUMBHALGARH	41260	THURAWAR	358186	70591	94122	522899	ICICI BANK	ICIC0006692	669201000915	RJRA00003750
9461	RAJSAMAND	KUMBHALGARH	41261	UMARWAS	507541	100026	133368	740935	ICICI BANK	ICIC0006693	669301005253	RJRA00003778
9462	RAJSAMAND	KUMBHALGARH	41262	USAR	249131	49099	65465	363695	SBI BANK	SBIN0031221	51061580740	RJRA00003763
9463	RAJSAMAND	RAILMAGRA	41264	BAMNIYA KALAN	242591	47810	63747	354148	HDFC BANK	HDFC0000985	50100495808619	RJRA00003619
9464	RAJSAMAND	RAILMAGRA	41265	BANEDIYA	381252	75137	100183	556572	SBI BANK	SBIN0031223	51066351330	RJRA00003612
9465	RAJSAMAND	RAILMAGRA	41266	CHARANA	396541	78150	104201	578892	SBI BANK	SBIN0031223	51066351227	RJRA00003632
9466	RAJSAMAND	RAILMAGRA	41267	CHOKRI	288458	56849	75799	421106	SBI BANK	SBIN0031223	51066351318	RJRA00003635
9467	RAJSAMAND	RAILMAGRA	41268	DHANERIYA	487391	96055	128074	711520	SBI BANK	SBIN0031223	51066351216	RJRA00003620
9468	RAJSAMAND	RAILMAGRA	41269	GAWARADI	490661	96700	128933	716294	SBI BANK	SBIN0031223	51066351953	RJRA00003613
9469	RAJSAMAND	RAILMAGRA	41270	GILUND	607582	119742	159657	886981	SBI BANK	SBIN0031467	51066351975	RJRA00003630
9470	RAJSAMAND	RAILMAGRA	41271	GOGATHALA	339892	66986	89315	496193	ICICI BANK	ICIC0006681	668101704685	RJRA00003640
9471	RAJSAMAND	RAILMAGRA	41272	JAWASYA	294467	58034	77378	429879	SBI BANK	SBIN0031223	51066351964	RJRA00003622

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9472	RAJSAMAND	RAILMAGRA	41273	JEETAWAS	253903	50039	66719	370661	SBI BANK	SBIN0031223	51066351771	RJRA00003614
9473	RAJSAMAND	RAILMAGRA	41274	JOONDA	386466	76165	101553	564184	ICICI BANK	ICIC0006681	668101026722	RJRA00003628
9474	RAJSAMAND	RAILMAGRA	41275	KABRA	294467	58034	77378	429879	SBI BANK	SBIN0031223	51066351454	RJRA00003639
9475	RAJSAMAND	RAILMAGRA	41276	KHAR BAMANIYA	367112	72351	96467	535930	SBI BANK	SBIN0031223	51066351839	RJRA00003624
9476	RAJSAMAND	RAILMAGRA	41277	KOTRII	441789	87068	116091	644948	SBI BANK	SBIN0031223	51066351272	RJRA00003615
9477	RAJSAMAND	RAILMAGRA	41278	KUNDIYA	245154	48315	64420	357889	SBI BANK	SBIN0031223	51066351476	RJRA00003627
9478	RAJSAMAND	RAILMAGRA	41279	KURAJ	703558	138657	184876	1027091	ICICI BANK	ICIC0006681	668101030370	RJRA00003638
9479	RAJSAMAND	RAILMAGRA	41280	LAPASIYA	485182	95620	127493	708295	ICICI BANK	ICIC0006681	668101701276	RJRA00003626
9480	RAJSAMAND	RAILMAGRA	41281	MEHANDURIYA	567901	111922	149230	829053	SBI BANK	SBIN0031223	51066351920	RJRA00003616
9481	RAJSAMAND	RAILMAGRA	41282	ORA	331850	65401	87201	484452	SBI BANK	SBIN0031223	51066351919	RJRA00003625
9482	RAJSAMAND	RAILMAGRA	41283	PACHHMATA	380722	75033	100044	555799	SBI BANK	SBIN0031467	51066351806	RJRA00003637
9483	RAJSAMAND	RAILMAGRA	41284	PANOTIYA	400960	79021	105362	585343	SBI BANK	SBIN0031223	51066351759	RJRA00003629
9484	RAJSAMAND	RAILMAGRA	41285	PEEPALI AHEERAN	314440	61970	82627	459037	SBI BANK	SBIN0031223	51066351679	RJRA00003617
9485	RAJSAMAND	RAILMAGRA	41286	PEEPALI DODIYAN	329376	64913	86551	480840	SBI BANK	SBIN0031223	51066351250	RJRA00003623
9486	RAJSAMAND	RAILMAGRA	41287	RAILMAGRA	761002	149979	199971	1110952	SBI BANK	SBIN0031223	51066351205	RJRA00003636
9487	RAJSAMAND	RAILMAGRA	41288	RAJPURA	280151	55212	73616	408979	SBI BANK	SBIN0031223	51066351942	RJRA00003631
9488	RAJSAMAND	RAILMAGRA	41289	SADRI	469981	92624	123499	686104	SBI BANK	SBIN0031223	51066351760	RJRA00003618
9489	RAJSAMAND	RAILMAGRA	41290	SAKARAWAS	465297	91701	122268	679266	ICICI BANK	ICIC0006681	668101704680	RJRA00003621
9490	RAJSAMAND	RAILMAGRA	41291	SANSERA	380280	74946	99928	555154	SBI BANK	SBIN0031223	51066351249	RJRA00003634
9491	RAJSAMAND	RAILMAGRA	41292	SINDESAR KALAN	259471	51137	68182	378790	SBI BANK	SBIN0031223	51066351793	RJRA00003633
9492	RAJSAMAND	RAJSAMAND	41294	ATMA	480940	94784	126378	702102	SBI BANK	SBIN0031308	51040203118	RJRA00003597
9493	RAJSAMAND	RAJSAMAND	41296	BAMANTUKRA	446915	88078	117438	652431	SBI BANK	SBIN0031308	51040203129	RJRA00003599
9494	RAJSAMAND	RAJSAMAND	41298	BANAI	325929	64234	85646	475809	SBI BANK	SBIN0031308	51040203287	RJRA00003589
9495	RAJSAMAND	RAJSAMAND	41295	BARARDA	517527	101994	135993	755514	SBI BANK	SBIN0031308	51040203152	RJRA00003601
9496	RAJSAMAND	RAJSAMAND	41297	BHANA	604754	119185	158913	882852	SBI BANK	SBIN0031308	51040202807	RJRA00003708
9497	RAJSAMAND	RAJSAMAND	41299	BHATOLI	393713	77593	103457	574763	SBI BANK	SBIN0031308	51040202772	RJRA00003696
9498	RAJSAMAND	RAJSAMAND	41300	BHAWA	377629	74423	99231	551283	SBI BANK	SBIN0031308	51040203276	RJRA00003695
9499	RAJSAMAND	RAJSAMAND	41301	BINOL	253815	50022	66696	370533	SBI BANK	SBIN0031308	51040203221	RJRA00003591
9500	RAJSAMAND	RAJSAMAND	41302	BORAJ	375950	74092	98790	548832	SBI BANK	SBIN0031308	51040203301	RJRA00003598
9501	RAJSAMAND	RAJSAMAND	294915	DEOPURA	356330	70226	93634	520190	SBI BANK	SBIN0032107	39278591076	RJRA00003835
9502	RAJSAMAND	RAJSAMAND	41303	DHANYALA	336446	66307	88409	491162	SBI BANK	SBIN0031308	51040203141	RJRA00003694
9503	RAJSAMAND	RAJSAMAND	41293	EMRI	735373	144928	193237	1073538	SBI BANK	SBIN0031308	51040202783	RJRA00003575
9504	RAJSAMAND	RAJSAMAND	294906	GHATI	449743	88636	118181	656560	HDFC BANK	HDFC0000985	50100345904661	RJRA00003836
9505	RAJSAMAND	RAJSAMAND	294916	KANADEV KA GUDA	354563	69877	93170	517610	HDFC BANK	HDFC0000985	50100345904645	RJRA00003808
9506	RAJSAMAND	RAJSAMAND	41304	KELWA	1035055	203989	271985	1511029	SBI BANK	SBIN0032107	51040203298	RJRA00003585
9507	RAJSAMAND	RAJSAMAND	41305	KHATAMLA	372680	73448	97930	544058	SBI BANK	SBIN0031308	51040203185	RJRA00003586
9508	RAJSAMAND	RAJSAMAND	41306	KUNWARIYA	536793	105791	141055	783639	SBI BANK	SBIN0031308	51040203232	RJRA00003604
9509	RAJSAMAND	RAJSAMAND	41307	MAHASATIYON KI MADRI	405909	79997	106662	592568	ICICI BANK	ICIC0000655	065501002031	RJRA00003721
9510	RAJSAMAND	RAJSAMAND	41308	MOHI	649737	128050	170734	948521	SBI BANK	SBIN0031308	51040203050	RJRA00003607
9511	RAJSAMAND	RAJSAMAND	41309	MUNDOL	344576	67909	90546	503031	SBI BANK	SBIN0031308	51040203163	RJRA00003603
9512	RAJSAMAND	RAJSAMAND	41310	PARASLI	413951	81582	108775	604308	SBI BANK	SBIN0031308	51040203174	RJRA00003693

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9513	RAJSAMAND	RAJSAMAND	41311	PASOOND	420314	82836	110447	613597	SBI BANK	SBIN0031308	51040203130	RJRA00003587
9514	RAJSAMAND	RAJSAMAND	41316	PEEPALANTRI	379131	74719	99626	553476	ICICI BANK	ICIC0000655	065501002209	RJRA00003590
9515	RAJSAMAND	RAJSAMAND	41312	PEEPARDA	536793	105791	141055	783639	SBI BANK	SBIN0031308	51040203210	RJRA00003606
9516	RAJSAMAND	RAJSAMAND	41315	PEEPLI ACHARYAN	495433	97640	130187	723260	SBI BANK	SBIN0031308	51040202794	RJRA00003605
9517	RAJSAMAND	RAJSAMAND	41313	PHARARA	355181	69999	93332	518512	SBI BANK	SBIN0031308	51040202829	RJRA00003593
9518	RAJSAMAND	RAJSAMAND	41314	PHIYABARI	430124	84769	113025	627918	SBI BANK	SBIN0031308	51040203209	RJRA00003594
9519	RAJSAMAND	RAJSAMAND	294930	POOTHOL	366140	72159	96212	534511	HDFC BANK	HDFC0000985	50100345904619	RJRA00003819
9520	RAJSAMAND	RAJSAMAND	41317	RAJIYAWAS	585753	115440	153921	855114	SBI BANK	SBIN0031308	51040203049	RJRA00003600
9521	RAJSAMAND	RAJSAMAND	41319	SAHGATH KALAN	363665	71671	95562	530898	SBI BANK	SBIN0031308	51040203107	RJRA00003584
9522	RAJSAMAND	RAJSAMAND	41318	SAKRODA	335297	66080	88107	489484	SBI BANK	SBIN0031308	51040203254	RJRA00003596
9523	RAJSAMAND	RAJSAMAND	41320	SUNDARCHA	364196	71776	95701	531673	ICICI BANK	ICIC0000655	065501000358	RJRA00003592
9524	RAJSAMAND	RAJSAMAND	41321	TASOL	319301	62928	83904	466133	ICICI BANK	ICIC0000655	065501000549	RJRA00003602
9525	SAWAI MADHOPUR	BAMANWAS	41322	AMAWARA	441088	86930	115906	643924	PNB BANK	PUNB0638700	14592011000221	RJSM00002998
9526	SAWAI MADHOPUR	BAMANWAS	41327	BAIRADA	324543	63961	85281	473785	SBI BANK	SBIN0031669	51081450207	RJSM00003006
9527	SAWAI MADHOPUR	BAMANWAS	294091	BARH MOHANPUR	337348	66485	88646	492479	BOB BANK	BARBOPIPLAI	14130100021051	RJSM00003392
9528	SAWAI MADHOPUR	BAMANWAS	41325	BARNALA	328263	64694	86259	479216	BRKGB BANK	BARBOBRGBXX	42820100000319	RJSM00003031
9529	SAWAI MADHOPUR	BAMANWAS	41326	BATODA	342020	67405	89874	499299	BRKGB BANK	BARBOBRGBXX	41260100000031	RJSM00003004
9530	SAWAI MADHOPUR	BAMANWAS	41328	BHANWRA	278600	54907	73209	406716	PNB BANK	PUNB0638700	6387000100013384	RJSM00003005
9531	SAWAI MADHOPUR	BAMANWAS	294092	BHINORA	272716	53747	71663	398126	UNION BANK	UBIN0559636	596301010050075	RJSM00003391
9532	SAWAI MADHOPUR	BAMANWAS	41329	BICHHAUCHH	370832	73084	97445	541361	PNB BANK	PUNB0638700	6387000100004595	RJSM00003007
9533	SAWAI MADHOPUR	BAMANWAS	41330	BICHPURI	300403	59204	78938	438545	SBI BANK	SBIN0032011	51041611344	RJSM00003032
9534	SAWAI MADHOPUR	BAMANWAS	41331	BINJARI	312516	61591	82121	456228	BOB BANK	BARBOPIPLAI	14130100000196	RJSM00003008
9535	SAWAI MADHOPUR	BAMANWAS	41332	CHANDANHOLI	259652	51172	68230	379054	BOB BANK	BARBOPIPLAI	14130100018577	RJSM00002999
9536	SAWAI MADHOPUR	BAMANWAS	41333	DABAR	366160	72163	96217	534540	BOB BANK	BARBOPIPLAI	14130100006983	RJSM00003033
9537	SAWAI MADHOPUR	BAMANWAS	294093	DOONGARPATTI	155306	30608	40810	226724	PNB BANK	PUNB0638700	6387000100128442	RJSM00003395
9538	SAWAI MADHOPUR	BAMANWAS	41334	DOONGARWARA	331205	65274	87032	483511	PNB BANK	PUNB0638700	6387000100013630	RJSM00003009
9539	SAWAI MADHOPUR	BAMANWAS	41335	GANDAL	415650	81916	109222	606788	SBI BANK	SBIN0031075	61133633518	RJSM00003034
9540	SAWAI MADHOPUR	BAMANWAS	294148	GHUDLA	226341	44607	59476	330424	BOB BANK	BARBOPIPLAI	14130100021018	RJSM00003394
9541	SAWAI MADHOPUR	BAMANWAS	41336	GOTH	364256	71788	95717	531761	BRKGB BANK	BARBOBRGBXX	41260100000110	RJSM00003035
9542	SAWAI MADHOPUR	BAMANWAS	41337	GURJAR BARODA	283964	55964	74618	414546	BOB BANK	BARBOKOYSAW	23650100002912	RJSM00003010
9543	SAWAI MADHOPUR	BAMANWAS	41338	JAHIRA	225476	44437	59249	329162	BANK OF MAHARAS	MAHB0001531	60068671576	RJSM00003011
9544	SAWAI MADHOPUR	BAMANWAS	41339	JEEWAD	340030	67013	89351	496394	SBI BANK	SBIN0031669	51081450310	RJSM00003012
9545	SAWAI MADHOPUR	BAMANWAS	41340	KAKRALA	363910	71720	95626	531256	PNB BANK	PUNB0638700	6387000100013791	RJSM00003013
9546	SAWAI MADHOPUR	BAMANWAS	41341	KHERLI	345308	68053	90738	504099	PNB BANK	PUNB0638700	6387000100013560	RJSM00003014
9547	SAWAI MADHOPUR	BAMANWAS	41342	KOHALI PREMPURA	107979	21281	28374	157634	BOB BANK	BARBOPIPLAI	14130100006938	RJSM00003015
9548	SAWAI MADHOPUR	BAMANWAS	41343	KOYALA	379830	74857	99809	554496	BOB BANK	BARBOKOYSAW	23650100002908	RJSM00003016
9549	SAWAI MADHOPUR	BAMANWAS	41344	LIWALI	421015	82974	110632	614621	PNB BANK	PUNB0638700	14592011000238	RJSM00003017
9550	SAWAI MADHOPUR	BAMANWAS	41345	MEENA KOLETA	301528	59425	79234	440187	PNB BANK	PUNB0638700	6387000100011386	RJSM00003018
9551	SAWAI MADHOPUR	BAMANWAS	41346	MORPA	264151	52059	69412	385622	SBI BANK	SBIN0031669	61083245145	RJSM00003019
9552	SAWAI MADHOPUR	BAMANWAS	41347	NARAULI CHAUR	337781	66570	88760	493111	PNB BANK	PUNB0638700	6387000100007255	RJSM00003020
9553	SAWAI MADHOPUR	BAMANWAS	41348	PHULWARA	487896	96155	128206	712257	BRKGB BANK	BARBOBRGBXX	41260100004227	RJSM00003021

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9554	SAWAI MADHOPUR	BAMANWAS	41349	PIPLAI	658344	129747	172995	961086	BOB BANK	BARB0PIPLAI	14130100006930	RJSM00002977
9555	SAWAI MADHOPUR	BAMANWAS	41350	RANEELA	387877	76443	101924	566244	PNB BANK	PUNB0638700	6387000100004601	RJSM00003022
9556	SAWAI MADHOPUR	BAMANWAS	41351	RIWALI	396356	78114	104152	578622	SBI BANK	SBIN0032011	61148028718	RJSM00003023
9557	SAWAI MADHOPUR	BAMANWAS	41352	SANCHOLI	586704	115628	154170	856502	SBI BANK	SBIN0031669	61131622452	RJSM00003024
9558	SAWAI MADHOPUR	BAMANWAS	41354	SHAFIPURA	442472	87203	116270	645945	PNB BANK	PUNB0638700	6387000100013588	RJSM00003026
9559	SAWAI MADHOPUR	BAMANWAS	41353	SITOR	348769	68736	91647	509152	PNB BANK	PUNB0638700	6387000100013764	RJSM00003027
9560	SAWAI MADHOPUR	BAMANWAS	41355	SUKAR	411065	81013	108017	600095	SBI BANK	SBIN0032011	61133122810	RJSM00003028
9561	SAWAI MADHOPUR	BAMANWAS	41356	SUMEL	599855	118220	157626	875701	PNB BANK	PUNB0638700	6387000100013700	RJSM00003029
9562	SAWAI MADHOPUR	BAMANWAS	41357	SUNDARI	288982	56953	75937	421872	ICICI BANK	ICIC0006861	686101702048	RJSM00003030
9563	SAWAI MADHOPUR	BAMANWAS	294094	TUNDEELA	285954	56356	75141	417451	PNB BANK	PUNB0638700	6387000100128433	RJSM00003393
9564	SAWAI MADHOPUR	BONLI	41358	BAGROLI	389175	76699	102265	568139	PNB BANK	PUNB0694400	6944000100002176	RJSM00003185
9565	SAWAI MADHOPUR	BONLI	41359	BAPUI	441347	86981	115974	644302	BRKGB BANK	BARB0BRGBXX	41720100003172	RJSM00003213
9566	SAWAI MADHOPUR	BONLI	41360	BARAGAON SARWAR	295904	58317	77756	431977	BOB BANK	BARB0BONLIX	14960100000278	RJSM00003200
9567	SAWAI MADHOPUR	BONLI	41361	BAS TORDA	362526	71447	95262	529235	BOB BANK	BARB0BONLIX	14960100000534	RJSM00003214
9568	SAWAI MADHOPUR	BONLI	41367	BORDA	466698	91977	122636	681311	BOB BANK	BARB0MITRAP	16130100007169	RJSM00003217
9569	SAWAI MADHOPUR	BONLI	41369	DATOOI	407344	80280	107039	594663	BOB BANK	BARB0PEEPAL	13820100005914	RJSM00003219
9570	SAWAI MADHOPUR	BONLI	41370	GALAD KALAN	383378	75556	100742	559676	BOB BANK	BARB0BONLIX	14960100000482	RJSM00003209
9571	SAWAI MADHOPUR	BONLI	41372	GOTOR	479417	94484	125978	699879	BOB BANK	BARB0PEEPAL	13820100006229	RJSM00003220
9572	SAWAI MADHOPUR	BONLI	41373	HATHROLI	535310	105499	140665	781474	PNB BANK	PUNB0773700	6944000100002219	RJSM00003193
9573	SAWAI MADHOPUR	BONLI	41374	HINDUPURA	483570	95302	127069	705941	BOB BANK	BARB0BONLIX	14960100009292	RJSM00003207
9574	SAWAI MADHOPUR	BONLI	41375	JASTANA	412709	81337	108449	602495	BOB BANK	BARB0PEEPAL	13820100006208	RJSM00003197
9575	SAWAI MADHOPUR	BONLI	41376	JHANOON	507104	99940	133253	740297	PNB BANK	PUNB0694400	6944000100000343	RJSM00003221
9576	SAWAI MADHOPUR	BONLI	41380	KODYAI	429061	84560	112746	626367	BRKGB BANK	BARB0BRGBXX	46550100001352	RJSM00003183
9577	SAWAI MADHOPUR	BONLI	41381	KOLARA	429061	84560	112746	626367	BRKGB BANK	BARB0BRGBXX	41720100001521	RJSM00003211
9578	SAWAI MADHOPUR	BONLI	41382	KUSHALPURA	355691	70100	93466	519257	BOB BANK	BARB0BONLIX	14960100000279	RJSM00003225
9579	SAWAI MADHOPUR	BONLI	41383	LAKHANPUR	572601	112848	150464	835913	BOB BANK	BARB0BONLIX	14960100000276	RJSM00003206
9580	SAWAI MADHOPUR	BONLI	41387	MAMDOLI	454239	89522	119362	663123	BRKGB BANK	BARB0BRGBXX	41470100000184	RJSM00003202
9581	SAWAI MADHOPUR	BONLI	41388	MITRAPURA	616208	121442	161923	899573	BOB BANK	BARB0MITRAP	16130100000088	RJSM00003223
9582	SAWAI MADHOPUR	BONLI	41389	MORAN	453633	89402	119203	662238	BOB BANK	BARB0MITRAP	16130100007146	RJSM00003201
9583	SAWAI MADHOPUR	BONLI	41391	NEEMOD RATHOD	416515	82087	109449	608051	BRKGB BANK	BARB0BRGBXX	41150100004005	RJSM00003196
9584	SAWAI MADHOPUR	BONLI	41392	PEEPALDA	510911	100690	134254	745855	BOB BANK	BARB0PEEPAL	13820100001492	RJSM00003226
9585	SAWAI MADHOPUR	BONLI	41393	PEEPALWARA	503643	99258	132344	735245	BRKGB BANK	BARB0BRGBXX	41150100004007	RJSM00003192
9586	SAWAI MADHOPUR	BONLI	41397	THADOLI	555296	109438	145917	810651	BOB BANK	BARB0BONLIX	14960100000543	RJSM00003195
9587	SAWAI MADHOPUR	BONLI	41398	UDGAON	565073	111365	148486	824924	BOB BANK	BARB0MITRAP	16130100000091	RJSM00003203
9588	SAWAI MADHOPUR	CHAUTH KA BARWARA	41472	ADALWARA KALAN	342280	67457	89942	499679	UNION BANK	UBIN0549991	499902010002622	RJSM00003284
9589	SAWAI MADHOPUR	CHAUTH KA BARWARA	41476	BALRIYA	431570	85054	113405	630029	SBI BANK	SBIN0031080	61023347318	RJSM00003385
9590	SAWAI MADHOPUR	CHAUTH KA BARWARA	41478	BHAGWATGARH	809151	159468	212624	1181243	BOB BANK	BARB0BHASAW	13910100003674	RJSM00003287
9591	SAWAI MADHOPUR	CHAUTH KA BARWARA	41479	BHEDOLA	360709	71089	94785	526583	SBI BANK	SBIN0031080	61082178948	RJSM00003286
9592	SAWAI MADHOPUR	CHAUTH KA BARWARA	41480	BINZARI	451124	88908	118544	658576	BOB BANK	BARB0BHASAW	13910100000250	RJSM00003285
9593	SAWAI MADHOPUR	CHAUTH KA BARWARA	41482	CHAUTH KA BARWARA	1214592	239372	319163	1773127	SBI BANK	SBIN0031080	61130652679	RJSM00003288
9594	SAWAI MADHOPUR	CHAUTH KA BARWARA	41484	DEHAKWA	392722	77398	103197	573317	CENTRAL BANK	CBIN0281667	3449133508	RJSM00003289

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9595	SAWAI MADHOPUR	CHAUTH KA BARWARA	41485	DIDAYACH	400336	78898	105198	584432	BRKGB BANK	BARB0BRGBXX	41460100002893	RJSM00003290
9596	SAWAI MADHOPUR	CHAUTH KA BARWARA	41488	ISARDA	656786	129440	172586	958812	ICICI BANK	ICIC0006864	686401417587	RJSM00003291
9597	SAWAI MADHOPUR	CHAUTH KA BARWARA	41492	JHONPRA	448529	88396	117861	654786	BOB BANK	BARB0BHASAW	13910100000152	RJSM00003292
9598	SAWAI MADHOPUR	CHAUTH KA BARWARA	41493	JOLA	345395	68070	90761	504226	BOB BANK	BARB0BHASAW	13910100004291	RJSM00003293
9599	SAWAI MADHOPUR	CHAUTH KA BARWARA	41456	KHIJOORI	320822	63228	84304	468354	BRKGB BANK	BARB0BRGBXX	41550100007402	RJSM00003294
9600	SAWAI MADHOPUR	CHAUTH KA BARWARA	41498	KUSTLA	640780	126285	168380	935445	BRKGB BANK	BARB0BRGBXX	41160100000431	RJSM00003295
9601	SAWAI MADHOPUR	CHAUTH KA BARWARA	41500	MAHAPURA	310526	61199	81598	453323	BOB BANK	BARB0SHIWAD	01200200006970	RJSM00003296
9602	SAWAI MADHOPUR	CHAUTH KA BARWARA	41503	MUI	548894	108176	144235	801305	BRKGB BANK	BARB0BRGBXX	41160100000073	RJSM00003297
9603	SAWAI MADHOPUR	CHAUTH KA BARWARA	41464	PANCHOLAS	462718	91193	121590	675501	SBI BANK	SBIN0031826	61082866060	RJSM00003299
9604	SAWAI MADHOPUR	CHAUTH KA BARWARA	41507	PAVDERA	408729	80552	107403	596684	SBI BANK	SBIN0031080	51071050652	RJSM00003298
9605	SAWAI MADHOPUR	CHAUTH KA BARWARA	41508	RAJWANA	470765	92778	123705	687248	BRKGB BANK	BARB0BRGBXX	41460100000110	RJSM00003300
9606	SAWAI MADHOPUR	CHAUTH KA BARWARA	41467	RAWANJNA CHAUR	438232	86367	115156	639755	BRKGB BANK	BARB0BRGBXX	41550100007405	RJSM00003301
9607	SAWAI MADHOPUR	CHAUTH KA BARWARA	262117	RAWANJNA DOONGAR	475437	93699	124932	694068	BRKGB BANK	BARB0BRGBXX	41550100013011	RJSM00003302
9608	SAWAI MADHOPUR	CHAUTH KA BARWARA	41511	SARSOP	568188	111979	149305	829472	BOB BANK	BARB0SHIWAD	01200200006963	RJSM00003303
9609	SAWAI MADHOPUR	CHAUTH KA BARWARA	41514	SHIWAR	773764	152494	203325	1129583	BOB BANK	BARB0SHIWAD	01200200006975	RJSM00003304
9610	SAWAI MADHOPUR	CHAUTH KA BARWARA	41518	TAPUR	443424	87390	116520	647334	BOB BANK	BARB0SHIWAD	01200200006965	RJSM00003305
9611	SAWAI MADHOPUR	GANGAPUR CITY	41399	AHAMADPUR	376456	74192	98923	549571	BRKGB BANK	BARB0BRGBXX	41540100005143	RJSM00003040
9612	SAWAI MADHOPUR	GANGAPUR CITY	41400	AMARGARH	378619	74618	99491	552728	ICICI BANK	ICIC0003539	353901002151	RJSM00003039
9613	SAWAI MADHOPUR	GANGAPUR CITY	294111	ASTROLI MAI SONPUR	363910	71720	95626	531256	UNION BANK	UBIN0916153	510101007200984	RJSM00003396
9614	SAWAI MADHOPUR	GANGAPUR CITY	41401	BAGLAI	371957	73305	97740	543002	UNION BANK	UBIN0549801	498002010004500	RJSM00003086
9615	SAWAI MADHOPUR	GANGAPUR CITY	41402	BAMAN BARODA	352403	69452	92602	514457	BOB BANK	BARB0GANGAP	01160100017283	RJSM00002987
9616	SAWAI MADHOPUR	GANGAPUR CITY	41403	BARH KALAN	382686	75420	100560	558666	BOB BANK	BARB0GANGAP	01160100002848	RJSM00002975
9617	SAWAI MADHOPUR	GANGAPUR CITY	41404	BAROLI	407258	80262	107017	594537	BOB BANK	BARB0WAZIRP	06380100009125	RJSM00003087
9618	SAWAI MADHOPUR	GANGAPUR CITY	294231	BHALPUR	303086	59732	79643	442461	PNB BANK	PUNB0389600	3896000100212112	RJSM00003389
9619	SAWAI MADHOPUR	GANGAPUR CITY	294112	BIDARKHYA	357162	70390	93853	521405	BOB BANK	BARB0GANGAP	01160100031695	RJSM00003350
9620	SAWAI MADHOPUR	GANGAPUR CITY	41405	BUCHOLAI	379138	74721	99627	553486	ICICI BANK	ICIC0003539	353901003572	RJSM00003044
9621	SAWAI MADHOPUR	GANGAPUR CITY	294115	CHHAWA	360882	71123	94830	526835	ICICI BANK	ICIC0006885	688501701145	RJSM00003378
9622	SAWAI MADHOPUR	GANGAPUR CITY	41406	CHOOI	465573	91755	122340	679668	AXIS BANK	UTIB0003147	921010026652550	RJSM00002967
9623	SAWAI MADHOPUR	GANGAPUR CITY	41407	HEERAPUR	305854	60278	80370	446502	UNION BANK	UBIN0549801	498002010004468	RJSM00002988
9624	SAWAI MADHOPUR	GANGAPUR CITY	41408	HINGOTIYA	320390	63143	84190	467723	BRKGB BANK	BARB0BRGBXX	41540100011006	RJSM00002997
9625	SAWAI MADHOPUR	GANGAPUR CITY	294114	JAT BARODA	369880	72896	97195	539971	AXIS BANK	UTIB0003147	921010023239178	RJSM00003353
9626	SAWAI MADHOPUR	GANGAPUR CITY	41409	JEEVLI	440569	86827	115770	643166	BOB BANK	BARB0SEWAXX	16400100003553	RJSM00003098
9627	SAWAI MADHOPUR	GANGAPUR CITY	41410	KHANDDEEP	700134	137983	183977	1022094	BOB BANK	BARB0WAZIRP	06380100013285	RJSM00002982
9628	SAWAI MADHOPUR	GANGAPUR CITY	41411	KHANPUR BARODA	430532	84849	113132	628513	SBI BANK	SBIN0031564	61130742291	RJSM00003036
9629	SAWAI MADHOPUR	GANGAPUR CITY	41412	KHERA BARH RAMGARH	480801	94756	126342	701899	SBI BANK	SBIN0006134	11102186330	RJSM00002981
9630	SAWAI MADHOPUR	GANGAPUR CITY	41413	KHOONTLA SALAUNA	357940	70543	94057	522540	ICICI BANK	ICIC0006861	686101453813	RJSM00003001
9631	SAWAI MADHOPUR	GANGAPUR CITY	41414	KUNKATA KALAN	354047	69776	93034	516857	UNION BANK	UBIN0549801	498002010003884	RJSM00003025
9632	SAWAI MADHOPUR	GANGAPUR CITY	41415	MAHANANDPUR DYODHA	269169	53048	70731	392948	BOB BANK	BARB0UDAIKA	16220100007614	RJSM00003043
9633	SAWAI MADHOPUR	GANGAPUR CITY	41416	MAHU KALAN	1063092	209515	279353	1551960	ICICI BANK	ICIC0006885	688501701061	RJSM00003037
9634	SAWAI MADHOPUR	GANGAPUR CITY	41417	MEENA BARODA	370313	72981	97308	540602	BOB BANK	BARB0WAZIRP	06380100013254	RJSM00003092
9635	SAWAI MADHOPUR	GANGAPUR CITY	294113	MEENA PADA	332243	65479	87305	485027	BOB BANK	BARB0TALAWA	40960100009976	RJSM00003351

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9636	SAWAI MADHOPUR	GANGAPUR CITY	41418	MERI	283099	55793	74391	413283	BOB BANK	BARB0WAZIRP	06380100007788	RJSM00003091
9637	SAWAI MADHOPUR	GANGAPUR CITY	41419	MOHCHA	393847	77619	103493	574959	BRKGB BANK	BARB0BRGBXX	41330100002645	RJSM00003062
9638	SAWAI MADHOPUR	GANGAPUR CITY	41420	NARAYANPUR	342453	67491	89988	499932	BRKGB BANK	BARB0BRGBXX	41540100002892	RJSM00003390
9639	SAWAI MADHOPUR	GANGAPUR CITY	41421	NAUGAON	425600	83877	111837	621314	ICICI BANK	ICIC0003539	353901003517	RJSM00003059
9640	SAWAI MADHOPUR	GANGAPUR CITY	41422	PAWATA	346260	68241	90988	505489	BOB BANK	BARB0WAZIRP	06380100013262	RJSM00003099
9641	SAWAI MADHOPUR	GANGAPUR CITY	41423	PHULWARA	329648	64967	86623	481238	BOB BANK	BARB0WAZIRP	06380100013238	RJSM00003088
9642	SAWAI MADHOPUR	GANGAPUR CITY	41424	PILODA	548202	108040	144053	800295	BRKGB BANK	BARB0BRGBXX	41320100002997	RJSM00003066
9643	SAWAI MADHOPUR	GANGAPUR CITY	41425	RAIPUR	613093	120829	161105	895027	BOB BANK	BARB0WAZIRP	06380100013257	RJSM00002991
9644	SAWAI MADHOPUR	GANGAPUR CITY	41426	RENDAYAL GURJAR	431224	84986	113314	629524	BOB BANK	BARB0SHRIMA	01190100014917	RJSM00003038
9645	SAWAI MADHOPUR	GANGAPUR CITY	41427	SALEMPUR	372995	73510	98013	544518	UNION BANK	UBIN0549801	498002010004451	RJSM00003067
9646	SAWAI MADHOPUR	GANGAPUR CITY	41428	SEWA	494731	97502	130002	722235	BOB BANK	BARB0SEWAXX	16400100000211	RJSM00002992
9647	SAWAI MADHOPUR	GANGAPUR CITY	41429	SHIWALA	355518	70066	93421	519005	UNION BANK	UBIN0549801	498002010004973	RJSM00002990
9648	SAWAI MADHOPUR	GANGAPUR CITY	41430	SHYAROLI	727907	143456	191275	1062638	BOB BANK	BARB0WAZIRP	06380100013198	RJSM00002983
9649	SAWAI MADHOPUR	GANGAPUR CITY	41431	TALAWARA	417986	82377	109836	610199	UNION BANK	UBIN0549801	498002010004985	RJSM00002979
9650	SAWAI MADHOPUR	GANGAPUR CITY	41432	TOKSI	404402	79700	106266	590368	SBI BANK	SBIN0031564	61132204422	RJSM00003041
9651	SAWAI MADHOPUR	GANGAPUR CITY	41433	UDAI KALAN	781637	154045	205394	1141076	BOB BANK	BARBOUDAICA	16220100012289	RJSM00002984
9652	SAWAI MADHOPUR	GANGAPUR CITY	41434	UDAI KHURD	375764	74056	98741	548561	SBI BANK	SBIN0014855	31719013436	RJSM00003002
9653	SAWAI MADHOPUR	GANGAPUR CITY	41435	UMRI	404922	79802	106403	591127	BOB BANK	BARB0GANGAP	01160100019478	RJSM00002980
9654	SAWAI MADHOPUR	KHANDAR	41437	AKSHAYGARH	368236	72572	96763	537571	SBI BANK	SBIN0031081	61082749856	RJSM00003063
9655	SAWAI MADHOPUR	KHANDAR	41438	ALLAPUR	315891	62256	83008	461155	BOB BANK	BARB0BAHRAW	13920100001273	RJSM00003057
9656	SAWAI MADHOPUR	KHANDAR	41439	ANİYALA	333887	65803	87737	487427	SBI BANK	SBIN0031081	51068151113	RJSM00003053
9657	SAWAI MADHOPUR	KHANDAR	41440	BAHARAWANDA KALAN	419630	82701	110268	612599	SBI BANK	SBIN0031081	51068151339	RJSM00003072
9658	SAWAI MADHOPUR	KHANDAR	41441	BAHARAWANDA KHURD	485041	95592	127456	708089	BOB BANK	BARB0BAHRAW	13920100003839	RJSM00003372
9659	SAWAI MADHOPUR	KHANDAR	41442	BALER	493087	97178	129570	719835	BOB BANK	BARB0BALERX	23140100008145	RJSM00003058
9660	SAWAI MADHOPUR	KHANDAR	41443	BARNAWADA	428455	84440	112587	625482	PNB BANK	PUNB0728500	7285000100015586	RJSM00003065
9661	SAWAI MADHOPUR	KHANDAR	41445	BICHPURI GOOJРАН	508229	100162	133549	741940	BOB BANK	BARB0BALERX	23140100009620	RJSM00003367
9662	SAWAI MADHOPUR	KHANDAR	41446	CHHAN	976744	192497	256662	1425903	BOB BANK	BARB0BAHRAW	13920100003837	RJSM00003052
9663	SAWAI MADHOPUR	KHANDAR	41447	CHITARA	460815	90817	121090	672722	BOB BANK	BARB0PHALOD	13950100008081	RJSM00003085
9664	SAWAI MADHOPUR	KHANDAR	41448	DAULATPURA	320822	63228	84304	468354	BOB BANK	BARB0BAHRAW	13920100000941	RJSM00003373
9665	SAWAI MADHOPUR	KHANDAR	41450	DUMODA	420755	82923	110563	614241	BOB BANK	BARB0PHALOD	13950100008083	RJSM00003081
9666	SAWAI MADHOPUR	KHANDAR	41451	GANDAWAR	365554	72044	96058	533656	SBI BANK	SBIN0031081	51068151168	RJSM00003369
9667	SAWAI MADHOPUR	KHANDAR	41452	GOTH BIHARI	245029	48290	64387	357706	SBI BANK	SBIN0031081	61081933379	RJSM00003060
9668	SAWAI MADHOPUR	KHANDAR	41453	GOTHRA	262593	51752	69003	383348	SBI BANK	SBIN0031081	61081600191	RJSM00003055
9669	SAWAI MADHOPUR	KHANDAR	262764	HALAUNDA	341155	67235	89647	498037	BOB BANK	BARB0PHALOD	13950100018788	RJSM00003362
9670	SAWAI MADHOPUR	KHANDAR	41455	KHANDEWALA	462805	91210	121613	675628	BOB BANK	BARB0BAHRAW	13920200000069	RJSM00003068
9671	SAWAI MADHOPUR	KHANDAR	262777	KHIDARPUR JADAUN	199433	39304	52406	291143	SBI BANK	SBIN0031081	61268041200	RJSM00003366
9672	SAWAI MADHOPUR	KHANDAR	41457	KOSRA	419284	82633	110177	612094	BOB BANK	BARB0BALERX	23140100009694	RJSM00003064
9673	SAWAI MADHOPUR	KHANDAR	41458	KUREDI	345914	68173	90897	504984	BOB BANK	BARB0BALERX	23140100009015	RJSM00003061
9674	SAWAI MADHOPUR	KHANDAR	41459	KYARDA KALAN	456662	89999	119999	666660	BOB BANK	BARB0BALERX	23140100009621	RJSM00003077
9675	SAWAI MADHOPUR	KHANDAR	41460	LAHSODA	744779	146781	195708	1087268	SBI BANK	SBIN0031081	61082824756	RJSM00003070
9676	SAWAI MADHOPUR	KHANDAR	41461	MEI KALAN	361834	71310	95080	528224	SBI BANK	SBIN0031081	61082923938	RJSM00003056

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9677	SAWAI MADHOPUR	KHANDAR	41462	NAYPUR	388569	76579	102106	567254	SBI BANK	SBIN0031081	61081600577	RJSM00003069
9678	SAWAI MADHOPUR	KHANDAR	41463	PALI	421015	82974	110632	614621	BOB BANK	BARB0BAHRAW	13920100001281	RJSM00003371
9679	SAWAI MADHOPUR	KHANDAR	41465	PHALODI	422226	83212	110950	616388	BOB BANK	BARB0PHALOD	13950100008082	RJSM00003075
9680	SAWAI MADHOPUR	KHANDAR	41466	RAMPURA	325408	64132	85509	475049	SBI BANK	SBIN0031081	51068151293	RJSM00003368
9681	SAWAI MADHOPUR	KHANDAR	41468	RODAWAD	341415	67286	89715	498416	SBI BANK	SBIN0031081	51068151135	RJSM00003078
9682	SAWAI MADHOPUR	KHANDAR	41469	SEEGOR KALAN	430186	84781	113042	628009	SBI BANK	SBIN0031081	61082745557	RJSM00003054
9683	SAWAI MADHOPUR	KHANDAR	41470	TALAWADA	337867	66587	88783	493237	SBI BANK	SBIN0031081	61081933028	RJSM00003080
9684	SAWAI MADHOPUR	KHANDAR	41471	TODRA	547942	107989	143985	799916	BOB BANK	BARB0PHALOD	13950100008395	RJSM00003074
9685	SAWAI MADHOPUR	MALARNA DUNGAR	294230	ANIYALA	171919	33882	45176	250977	BOB BANK	BARB0MALARN	13930100017554	RJSM00003448
9686	SAWAI MADHOPUR	MALARNA DUNGAR	41362	BAHTER	392636	77381	103174	573191	BOB BANK	BARB0MALDUN	29260100005674	RJSM00003194
9687	SAWAI MADHOPUR	MALARNA DUNGAR	41363	BHADOTI	365554	72044	96058	533656	BRKGB BANK	BARB0BRGBXX	41180100006031	RJSM00003215
9688	SAWAI MADHOPUR	MALARNA DUNGAR	294104	BHARJA NADI	215439	42459	56612	314510	BRKGB BANK	BARB0BRGBXX	41180100013428	RJSM00003441
9689	SAWAI MADHOPUR	MALARNA DUNGAR	41364	BHOOKHA	302999	59715	79620	442334	PNB BANK	PUNB0784800	7848000100026521	RJSM00002978
9690	SAWAI MADHOPUR	MALARNA DUNGAR	41365	BICHCHHI DONA	256191	50490	67320	374001	PNB BANK	PUNB0784800	7848000100013916	RJSM00003216
9691	SAWAI MADHOPUR	MALARNA DUNGAR	41368	CHAK BILOLI	268909	52997	70662	392568	BRKGB BANK	BARB0BRGBXX	41220100000035	RJSM00003218
9692	SAWAI MADHOPUR	MALARNA DUNGAR	294102	CHANDNOLI	151846	29926	39901	221673	PNB BANK	PUNB0773700	7737000100053308	RJSM00003447
9693	SAWAI MADHOPUR	MALARNA DUNGAR	294234	DIDWARA	141463	27880	37173	206516	BOB BANK	BARB0MALARN	13930100017539	RJSM00003382
9694	SAWAI MADHOPUR	MALARNA DUNGAR	294109	DONAYCHA	247193	48717	64956	360866	BOB BANK	BARB0MALDUN	29260100016528	RJSM00003440
9695	SAWAI MADHOPUR	MALARNA DUNGAR	294107	EBRA	193289	38094	50791	282174	BRKGB BANK	BARB0BRGBXX	41220100016257	RJSM00003451
9696	SAWAI MADHOPUR	MALARNA DUNGAR	41371	GAMBHEERA	239752	47250	63000	350002	BRKGB BANK	BARB0BRGBXX	41180100006018	RJSM00003212
9697	SAWAI MADHOPUR	MALARNA DUNGAR	41377	JOLANDA	366939	72316	96422	535677	PNB BANK	PUNB0773700	7737000100014965	RJSM00003204
9698	SAWAI MADHOPUR	MALARNA DUNGAR	294103	KAHAR URPH BADAGAON	169323	33370	44494	247187	BRKGB BANK	BARB0BRGBXX	41180100013429	RJSM00003381
9699	SAWAI MADHOPUR	MALARNA DUNGAR	41378	KAREL	209383	41265	55020	305668	BOB BANK	BARB0MALARN	13930100006755	RJSM00003073
9700	SAWAI MADHOPUR	MALARNA DUNGAR	294108	KUNDLI NADI	296510	58436	77915	432861	BRKGB BANK	BARB0BRGBXX	41180100013438	RJSM00003379
9701	SAWAI MADHOPUR	MALARNA DUNGAR	41384	MAKSUDANPURA	255239	50303	67070	372612	BRKGB BANK	BARB0BRGBXX	41220100006040	RJSM00003222
9702	SAWAI MADHOPUR	MALARNA DUNGAR	41385	MALARNA CHAUR	663362	130736	174314	968412	BOB BANK	BARB0MALARN	13930100006622	RJSM00003198
9703	SAWAI MADHOPUR	MALARNA DUNGAR	41386	MALARNA DOONGAR	1108257	218416	291221	1617894	ICICI BANK	ICIC0006886	688601702057	RJSM00003205
9704	SAWAI MADHOPUR	MALARNA DUNGAR	41390	NEEMOD	315372	62154	82871	460397	BOB BANK	BARB0BONLIX	14960100000685	RJSM00003210
9705	SAWAI MADHOPUR	MALARNA DUNGAR	294110	PEELWA NADI	288031	56765	75687	420483	BRKGB BANK	BARB0BRGBXX	41220100016541	RJSM00003446
9706	SAWAI MADHOPUR	MALARNA DUNGAR	294105	PHALSAWATA	252643	49791	66388	368822	BANK OF INDIA	BKID0007476	7476102100000013	RJSM00003438
9707	SAWAI MADHOPUR	MALARNA DUNGAR	41394	SANKRA	177110	34905	46540	258555	BRKGB BANK	BARB0BRGBXX	41220100006060	RJSM00003227
9708	SAWAI MADHOPUR	MALARNA DUNGAR	41395	SESHA	466179	91875	122500	680554	BRKGB BANK	BARB0BRGBXX	41180100000123	RJSM00003228
9709	SAWAI MADHOPUR	MALARNA DUNGAR	294106	SHYAMOLI	205922	40583	54111	300616	BRKGB BANK	BARB0BRGBXX	41220100016220	RJSM00003383
9710	SAWAI MADHOPUR	MALARNA DUNGAR	41396	TARANPUR	305076	60124	80166	445366	BOB BANK	BARB0MALDUN	29260100001448	RJSM00003199
9711	SAWAI MADHOPUR	SAWAI MADHOPUR	41473	AJNOTI	346866	68360	91147	506373	UCO BANK	UCBA0002158	21580110025826	RJSM00003171
9712	SAWAI MADHOPUR	SAWAI MADHOPUR	41474	ATOON KALAN	274187	54037	72049	400273	UCO BANK	UCBA0002158	21580110025765	RJSM00003180
9713	SAWAI MADHOPUR	SAWAI MADHOPUR	41475	BADOLAS	344443	67883	90511	502837	BOB BANK	BARB0KUNDER	16390100008455	RJSM00003186
9714	SAWAI MADHOPUR	SAWAI MADHOPUR	294097	BANDHA	240876	47472	63296	351644	ICICI BANK	ICIC0000656	065601000951	RJSM00003365
9715	SAWAI MADHOPUR	SAWAI MADHOPUR	41477	BHADLAV	339771	66962	89283	496016	UNION BANK	UBIN0549991	499902010002054	RJSM00003173
9716	SAWAI MADHOPUR	SAWAI MADHOPUR	41444	BHOORI PAHARI	469640	92557	123409	685606	SBI BANK	SBIN0032042	51068151124	RJSM00003182
9717	SAWAI MADHOPUR	SAWAI MADHOPUR	41481	CHAKERI	297721	58675	78233	434629	BOB BANK	BARB0DBMADH	62120100003094	RJSM00003110

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9718	SAWAI MADHOPUR	SAWAI MADHOPUR	41483	CHHARODA	338386	66689	88919	493994	BOB BANK	BARBOKHELCH	16140100001100	RJSM00002974
9719	SAWAI MADHOPUR	SAWAI MADHOPUR	294095	DOBRA KALAN	229975	45323	60431	335729	ICICI BANK	ICIC0000656	065601000954	RJSM00003356
9720	SAWAI MADHOPUR	SAWAI MADHOPUR	294099	DONDRI	283705	55913	74550	414168	ICICI BANK	ICIC0000656	065601000953	RJSM00003361
9721	SAWAI MADHOPUR	SAWAI MADHOPUR	41449	DOONGRI	319957	63057	84076	467090	SBI BANK	SBIN0031081	51068151146	RJSM00003167
9722	SAWAI MADHOPUR	SAWAI MADHOPUR	41486	ENDWA	320303	63125	84167	467595	UNION BANK	UBIN0549991	499902010017527	RJSM00003111
9723	SAWAI MADHOPUR	SAWAI MADHOPUR	41487	GAMBHEERA	386839	76238	101651	564728	BRKGB BANK	BARB0BRGBXX	41130100005079	RJSM00003177
9724	SAWAI MADHOPUR	SAWAI MADHOPUR	294096	GOGOR	150548	29670	39560	219778	ICICI BANK	ICIC0000656	065601000955	RJSM00003357
9725	SAWAI MADHOPUR	SAWAI MADHOPUR	294100	HIMMATPURA	175812	34649	46199	256660	ICICI BANK	ICIC0000656	065601000950	RJSM00003360
9726	SAWAI MADHOPUR	SAWAI MADHOPUR	41489	JARAWATA	288636	56885	75846	421367	UNION BANK	UBIN0549991	499902010019098	RJSM00003181
9727	SAWAI MADHOPUR	SAWAI MADHOPUR	41490	JATWARA KALAN	316756	62426	83235	462417	SBI BANK	SBIN0032282	61215497436	RJSM00003174
9728	SAWAI MADHOPUR	SAWAI MADHOPUR	41491	JEENAPUR	450432	88771	118362	657565	INDIAN BANK	IDIB0005598	50058650461	RJSM00003178
9729	SAWAI MADHOPUR	SAWAI MADHOPUR	41494	KARMODA	339684	66945	89260	495889	UCO BANK	UCBA0002158	21580110025369	RJSM00003176
9730	SAWAI MADHOPUR	SAWAI MADHOPUR	41495	KHATUPURA	342799	67559	90079	500437	UCO BANK	UCBA0002158	21580110025352	RJSM00003107
9731	SAWAI MADHOPUR	SAWAI MADHOPUR	41496	KHILCHIPUR	576321	113582	151442	841345	BOB BANK	BARBOKHELCH	16140100006079	RJSM00003121
9732	SAWAI MADHOPUR	SAWAI MADHOPUR	41497	KUNDERA	439184	86555	115406	641145	BOB BANK	BARBOKUNDER	16390100008794	RJSM00002973
9733	SAWAI MADHOPUR	SAWAI MADHOPUR	41499	LORWARA	313122	61710	82280	457112	PNB BANK	PUNB0452300	4523000100029983	RJSM00003170
9734	SAWAI MADHOPUR	SAWAI MADHOPUR	41501	MAKHOLI	268996	53014	70685	392695	BOB BANK	BARBOKUNDER	16390100008377	RJSM00003117
9735	SAWAI MADHOPUR	SAWAI MADHOPUR	41502	MENPURA	403364	79495	105993	588852	BOB BANK	BARB0SOORWA	13720100005651	RJSM00003179
9736	SAWAI MADHOPUR	SAWAI MADHOPUR	41504	NEEDARDA	333455	65717	87623	486795	UNION BANK	UBIN0549991	499902010002615	RJSM00003105
9737	SAWAI MADHOPUR	SAWAI MADHOPUR	41505	OLWARA	298327	58794	78392	435513	UCO BANK	UCBA0002158	21580110025598	RJSM00003187
9738	SAWAI MADHOPUR	SAWAI MADHOPUR	294101	PACHEEPLYA	305854	60278	80370	446502	ICICI BANK	ICIC0000656	065601000959	RJSM00003358
9739	SAWAI MADHOPUR	SAWAI MADHOPUR	41506	PADHANA	358373	70628	94171	523172	BOB BANK	BARB0SOORWA	13720100005714	RJSM00003172
9740	SAWAI MADHOPUR	SAWAI MADHOPUR	41509	RAMRI	457527	90170	120226	667923	CENTRAL BANK	CBIN0281667	1834818590	RJSM00003191
9741	SAWAI MADHOPUR	SAWAI MADHOPUR	41510	RANWAL	321688	63398	84531	469617	BOB BANK	BARBORANWAL	53460100002213	RJSM00003112
9742	SAWAI MADHOPUR	SAWAI MADHOPUR	41512	SELOO	262680	51769	69025	383474	CENTRAL BANK	CBIN0284093	3489477349	RJSM00003166
9743	SAWAI MADHOPUR	SAWAI MADHOPUR	41513	SHERPUR	370832	73084	97445	541361	BOB BANK	BARBOKHELCH	16140100006097	RJSM00003175
9744	SAWAI MADHOPUR	SAWAI MADHOPUR	41515	SHYAMPURA	419198	82616	110154	611968	BRKGB BANK	BARB0BRGBXX	41520100000323	RJSM00003101
9745	SAWAI MADHOPUR	SAWAI MADHOPUR	294098	SINOLI	141203	27828	37105	206136	ICICI BANK	ICIC0000656	065601000949	RJSM00003359
9746	SAWAI MADHOPUR	SAWAI MADHOPUR	41516	SOORWAL	762516	150277	200369	1113162	BOB BANK	BARB0SOORWA	13720100004825	RJSM00003168
9747	SAWAI MADHOPUR	SAWAI MADHOPUR	41517	SUNARI	281369	55452	73936	410757	UCO BANK	UCBA0002158	21580110025376	RJSM00003169
9748	SIKAR	AJEETGARH	41818	ASPURA	358859	70724	94299	523882	BRKGB BANK	BARB0BRGBXX	43080100004280	RJSK00006205
9749	SIKAR	AJEETGARH	41646	BURJA KI DHANI	450295	88744	118326	657365	PNB BANK	PUNB0302000	3020000100005733	RJSK00005956
9750	SIKAR	AJEETGARH	41730	CHEEPLATA	474767	93567	124756	693090	PNB BANK	PUNB0263700	2637000100007228	RJSK00005810
9751	SIKAR	AJEETGARH	41735	DEEPAWAS	463488	91344	121793	676625	PNB BANK	PUNB0263600	2636000100000783	RJSK00005811
9752	SIKAR	AJEETGARH	41823	DIVRALA	741411	146118	194823	1082352	BRKGB BANK	BARB0BRGBXX	43080100002735	RJSK00006485
9753	SIKAR	AJEETGARH	41824	GARH TAKNET	578261	113964	151952	844177	BRKGB BANK	BARB0BRGBXX	47160100000423	RJSK00006506
9754	SIKAR	AJEETGARH	41656	HARDAS KA BAS	254443	50146	66861	371450	PNB BANK	PUNB0302000	3020000100009757	RJSK00005965
9755	SIKAR	AJEETGARH	41657	HATHIDEH	313603	61805	82407	457815	PNB BANK	PUNB0302000	3020000100009766	RJSK00005966
9756	SIKAR	AJEETGARH	41826	HATHORA	411635	81125	108167	600927	BRKGB BANK	BARB0BRGBXX	44950100001979	RJSK00006511
9757	SIKAR	AJEETGARH	262708	JUGALPURA	340204	67047	89397	496648	HDFC BANK	HDFC0003766	50100389063634	RJSK00006488
9758	SIKAR	AJEETGARH	41829	JUGRAJPURA	447102	88115	117487	652704	BRKGB BANK	BARB0BRGBXX	44950100008715	RJSK00006523

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

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9759	SIKAR	AJEETGARH	41664	KARADKA	350489	69075	92099	511663	BRKGB BANK	BARB0BRGBXX	44210100001816	RJSK00005832
9760	SIKAR	AJEETGARH	41749	KHATKAR	446038	87905	117207	651150	BRKGB BANK	BARB0BRGBXX	44440100003080	RJSK00005816
9761	SIKAR	AJEETGARH	41750	KISHORPURA	360278	71004	94672	525954	BRKGB BANK	BARB0BRGBXX	44440100000007	RJSK00005817
9762	SIKAR	AJEETGARH	41752	LADI KA BAS	373117	73534	98045	544696	BRKGB BANK	BARB0BRGBXX	43460100000741	RJSK00006294
9763	SIKAR	AJEETGARH	41759	MOKALWAS JHAREEND	304523	60016	80021	444560	PNB BANK	PUNB0263600	2636000100000701	RJSK00006295
9764	SIKAR	AJEETGARH	41765	PEETHAL PUR	337934	66600	88800	493334	PNB BANK	PUNB0052700	0527000100067130	RJSK00005826
9765	SIKAR	AJEETGARH	41767	RAIPUR JAGEER	399009	78637	104849	582495	HDFC BANK	HDFC0003766	50100389083421	RJSK00005827
9766	SIKAR	AJEETGARH	262686	SAKRAY	257210	50691	67588	375489	PNB BANK	PUNB0263700	2637000100085127	RJSK00006502
9767	SIKAR	AJEETGARH	41772	SANWALPURA (TANWRAN)	358930	70738	94317	523985	PNB BANK	PUNB0263700	2637000100007291	RJSK00005828
9768	SIKAR	AJEETGARH	41845	SIHORI	588972	116075	154766	859813	AXIS BANK	UTIB0001186	920010055410144	RJSK00006515
9769	SIKAR	AJEETGARH	41775	TATERA	294096	57961	77281	429338	BRKGB BANK	BARB0BRGBXX	44440100005358	RJSK00005830
9770	SIKAR	AJEETGARH	41777	TODA	379431	74778	99704	553913	PNB BANK	PUNB0263600	2636000100000516	RJSK00006305
9771	SIKAR	DANTA RAMGARH	41520	BAJYAWAS	325662	64182	85575	475419	AXIS BANK	UTIB0001427	913010040982937	RJSK00005884
9772	SIKAR	DANTA RAMGARH	41521	BANATHALA	371911	73296	97729	542936	BRKGB BANK	BARB0BRGBXX	43220100002173	RJSK00005885
9773	SIKAR	DANTA RAMGARH	41522	BANOORA	440860	86885	115846	643591	BRKGB BANK	BARB0BRGBXX	45380100000245	RJSK00005886
9774	SIKAR	DANTA RAMGARH	41523	BAY	479378	94476	125968	699822	BRKGB BANK	BARB0BRGBXX	43220100000655	RJSK00005887
9775	SIKAR	DANTA RAMGARH	41524	BHARIJA	348574	68697	91596	508867	SBI BANK	SBIN0031127	51067160300	RJSK00005889
9776	SIKAR	DANTA RAMGARH	41527	CHAINPURA	363896	71717	95622	531235	BRKGB BANK	BARB0BRGBXX	43120100003672	RJSK00005773
9777	SIKAR	DANTA RAMGARH	41528	CHAK	427383	84229	112305	623917	BRKGB BANK	BARB0BRGBXX	43120100010945	RJSK00005891
9778	SIKAR	DANTA RAMGARH	41529	DANSROLI	414189	81628	108838	604655	BRKGB BANK	BARB0BRGBXX	43670100002835	RJSK00005774
9779	SIKAR	DANTA RAMGARH	41532	DHOLASARI	497537	98055	130740	726332	SBI BANK	SBIN0031127	51067160231	RJSK00005894
9780	SIKAR	DANTA RAMGARH	41533	DOODWA	370777	73073	97430	541280	SBI BANK	SBIN0031788	51064850579	RJSK00005895
9781	SIKAR	DANTA RAMGARH	41538	KANKRA	307219	60547	80729	448495	BRKGB BANK	BARB0BRGBXX	43670100003094	RJSK00005900
9782	SIKAR	DANTA RAMGARH	41539	KARAD	426531	84061	112081	622673	PNB BANK	PUNB0677900	6779000100004853	RJSK00005901
9783	SIKAR	DANTA RAMGARH	294927	KARANPURA	287002	56563	75417	418982	BRKGB BANK	BARB0BRGBXX	43170100012234	RJSK00006333
9784	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	483563	95301	127068	705932	BRKGB BANK	BARB0BRGBXX	43120100004606	RJSK00005903
9785	SIKAR	DANTA RAMGARH	41543	KHOOD	496260	97803	130404	724467	BRKGB BANK	BARB0BRGBXX	43170100005655	RJSK00005904
9786	SIKAR	DANTA RAMGARH	41544	KHORA	382552	75393	100525	558470	PNB BANK	PUNB0609400	6094000100038614	RJSK00005905
9787	SIKAR	DANTA RAMGARH	41546	KULI	360633	71074	94765	526472	BRKGB BANK	BARB0BRGBXX	43120100006685	RJSK00005771
9788	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	423694	83502	111336	618532	SBI BANK	SBIN0032347	61306724558	RJSK00005908
9789	SIKAR	DANTA RAMGARH	294917	MAGANPURA	363257	71591	95454	530302	BRKGB BANK	BARB0BRGBXX	43220100018196	RJSK00006336
9790	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	340062	67019	89359	496440	BRKGB BANK	BARB0BRGBXX	43660100000395	RJSK00005909
9791	SIKAR	DANTA RAMGARH	41552	MEI	477108	94029	125371	696508	BRKGB BANK	BARB0BRGBXX	47820100000237	RJSK00005910
9792	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	575140	113349	151132	839621	PNB BANK	PUNB0677900	6779000100005214	RJSK00005911
9793	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	306439	60393	80524	447356	BRKGB BANK	BARB0BRGBXX	43470100000106	RJSK00005912
9794	SIKAR	DANTA RAMGARH	41555	PACHAR	701475	138247	184329	1024051	BRKGB BANK	BARB0BRGBXX	44100100004071	RJSK00005776
9795	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	301899	59498	79331	440728	BRKGB BANK	BARB0BRGBXX	47820100003000	RJSK00006337
9796	SIKAR	DANTA RAMGARH	41557	RAMGARH	706653	139267	185690	1031610	SBI BANK	SBIN0031127	51067199510	RJSK00005892
9797	SIKAR	DANTA RAMGARH	41559	ROOPGARH	486400	95860	127813	710073	SBI BANK	SBIN0031127	51067197206	RJSK00005914
9798	SIKAR	DANTA RAMGARH	41562	SULYAWAS	399363	78707	104942	583012	PNB BANK	PUNB0677900	6779000100018128	RJSK00005917
9799	SIKAR	DANTA RAMGARH	41563	SURERA	272177	53641	71521	397339	BRKGB BANK	BARB0BRGBXX	43660100000833	RJSK00005918

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9800	SIKAR	DHOD	41565	BADALWAS	290620	57276	76367	424263	UNION BANK	UBIN0555321	553202010004399	RJSK00006022
9801	SIKAR	DHOD	41566	BADHADAR	338856	66782	89042	494680	PNB BANK	PUNB0263500	2635000100105359	RJSK00006023
9802	SIKAR	DHOD	41567	BHAIROOPURA	247137	48706	64941	360784	UNION BANK	UBIN0555321	553202010004404	RJSK00006024
9803	SIKAR	DHOD	41525	BHEEMA	301686	59456	79275	440417	SBI BANK	SBIN0031741	51065150906	RJSK00005888
9804	SIKAR	DHOD	41526	BHEERANA	206137	40625	54167	300929	AXIS BANK	UTIB0000763	921010026583797	RJSK00005890
9805	SIKAR	DHOD	41568	BHOOWALA	282108	55598	74131	411837	UNION BANK	UBIN0555321	553202010004403	RJSK00006025
9806	SIKAR	DHOD	41569	BIDOLI	461786	91009	121345	674140	PNB BANK	PUNB0919000	3024000100004343	RJSK00006026
9807	SIKAR	DHOD	41570	BINJASI	397590	78357	104476	580423	UNION BANK	UBIN0555321	553202010004401	RJSK00006027
9808	SIKAR	DHOD	41571	BOSANA	305233	60155	80207	445595	UNION BANK	UBIN0555321	553202010004402	RJSK00006028
9809	SIKAR	DHOD	41784	CHANDPURA	380211	74932	99909	555052	HDFC BANK	HDFC0001125	50100022091075	RJSK00005984
9810	SIKAR	DHOD	294921	CHIRASARA	353823	69732	92975	516530	BRKGB BANK	BARB0BRGBXX	46760100013992	RJSK00006338
9811	SIKAR	DHOD	41573	DOOGOLI	428234	84396	112529	625159	UNION BANK	UBIN0555321	553202010004388	RJSK00006029
9812	SIKAR	DHOD	41574	DOOJOD	481577	94909	126546	703032	UNION BANK	UBIN0555321	553202010004389	RJSK00006030
9813	SIKAR	DHOD	41575	FATEHPURA	375671	74037	98716	548424	UNION BANK	UBIN0555321	553202010004397	RJSK00006031
9814	SIKAR	DHOD	41576	GOTHRA BHOOKRAN	407379	80286	107048	594713	UNION BANK	UBIN0555321	553202010004386	RJSK00006036
9815	SIKAR	DHOD	41577	GOTHRA TAGELAN	329422	64922	86563	480907	UNION BANK	UBIN0555321	553202010004385	RJSK00006032
9816	SIKAR	DHOD	41789	HARSH	484201	95427	127235	706863	HDFC BANK	HDFC0001125	50100267664811	RJSK00005989
9817	SIKAR	DHOD	294963	JACHAS	298281	58785	78380	435446	PNB BANK	PUNB0302400	3024000100141158	RJSK00006363
9818	SIKAR	DHOD	41537	JANA	248698	49013	65351	363062	SBI BANK	SBIN0031741	51065150893	RJSK00005899
9819	SIKAR	DHOD	41578	JERTHI	402839	79392	105855	588086	BRKGB BANK	BARB0BRGBXX	43360100014205	RJSK00006037
9820	SIKAR	DHOD	41579	JHEEGAR CHHOTI	266431	52508	70011	388950	PNB BANK	PUNB0263500	2635000100028045	RJSK00006038
9821	SIKAR	DHOD	41580	KANWARPURA	371415	73199	97598	542212	UNION BANK	UBIN0555321	553202010004380	RJSK00006039
9822	SIKAR	DHOD	41581	KASLI	607202	119668	159557	886427	SBI BANK	SBIN0031653	51077730132	RJSK00006040
9823	SIKAR	DHOD	41582	KHAKHOLI	252528	49768	66358	368654	AXIS BANK	UTIB0000763	921010025053341	RJSK00006041
9824	SIKAR	DHOD	41583	KIRDOLI	491791	96922	129230	717943	BRKGB BANK	BARB0BRGBXX	44780100002743	RJSK00006042
9825	SIKAR	DHOD	41584	KUDAN	278703	54927	73236	406866	UNION BANK	UBIN0555321	553202010004383	RJSK00006043
9826	SIKAR	DHOD	41586	MANDAWARA	421708	83110	110814	615632	UNION BANK	UBIN0555321	553202010004405	RJSK00006045
9827	SIKAR	DHOD	41587	MANDOTA	309631	61022	81363	452016	UNION BANK	UBIN0555321	553202010004406	RJSK00006046
9828	SIKAR	DHOD	41588	MORDOONGA	493423	97244	129659	720326	UNION BANK	UBIN0555321	553202010004408	RJSK00006047
9829	SIKAR	DHOD	41589	MUNDWARA	334245	65873	87831	487949	BRKGB BANK	BARB0BRGBXX	46770100000002	RJSK00005782
9830	SIKAR	DHOD	41590	NAGWA	348503	68683	91577	508763	UNION BANK	UBIN0555321	553202010004391	RJSK00006049
9831	SIKAR	DHOD	41797	NANI	331550	65342	87122	484014	HDFC BANK	HDFC0001125	50100279483122	RJSK00005997
9832	SIKAR	DHOD	41591	NETARWAS	395462	77938	103917	577317	BRKGB BANK	BARB0BRGBXX	48110100000022	RJSK00006050
9833	SIKAR	DHOD	41592	PALTHANA	389432	76749	102333	568514	BRKGB BANK	BARB0BRGBXX	48300100000522	RJSK00006051
9834	SIKAR	DHOD	41593	PEWA	335522	66125	88166	489813	UNION BANK	UBIN0555321	553202010004396	RJSK00006052
9835	SIKAR	DHOD	41594	PURA BARI	350276	69033	92043	511352	UNION BANK	UBIN0555321	553202010004394	RJSK00006362
9836	SIKAR	DHOD	294975	PURA CHOTI	269765	53165	70887	393817	BRKGB BANK	BARB0BRGBXX	46770100006446	RJSK00006364
9837	SIKAR	DHOD	41595	PURANPURA	310695	61232	81642	453569	UNION BANK	UBIN0555321	553202010004395	RJSK00006053
9838	SIKAR	DHOD	41596	RASEEDPURA	344318	67858	90478	502654	UNION BANK	UBIN0555321	553202010004409	RJSK00006365
9839	SIKAR	DHOD	294982	SABALPURA	274376	54074	72099	400549	ICICI BANK	ICIC0000657	065701003898	RJSK00006332
9840	SIKAR	DHOD	41560	SAMI	520094	102500	136667	759261	SBI BANK	SBIN0031741	61131341288	RJSK00005915

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9841	SIKAR	DHOD	41561	SANGALIYA	306297	60365	80487	447149	AXIS BANK	UTIB0004679	920010049910115	RJSK00005916
9842	SIKAR	DHOD	41597	SANWALODA DHAYLAN	321761	63413	84550	469724	UNION BANK	UBIN0555321	553202010004414	RJSK00006367
9843	SIKAR	DHOD	41598	SANWALODA PUROHITAN	335735	66167	88222	490124	UNION BANK	UBIN0555321	553202010004415	RJSK00006368
9844	SIKAR	DHOD	41599	SARWARI	255366	50328	67103	372797	AXIS BANK	UTIB0001795	913010020937551	RJSK00006369
9845	SIKAR	DHOD	41600	SEWA	413976	81586	108782	604344	BRKGB BANK	BARB0BRGBXX	44130100000033	RJSK00005787
9846	SIKAR	DHOD	41601	SEWAD BARI	360917	71130	94839	526886	BRKGB BANK	BARB0BRGBXX	44830100004266	RJSK00006443
9847	SIKAR	DHOD	41602	SHAH PURA	362832	71507	95343	529682	SBI BANK	SBIN0032148	61183173377	RJSK00006461
9848	SIKAR	DHOD	41603	SHYAMPURA	303885	59890	79853	443628	AXIS BANK	UTIB0004679	920010049910131	RJSK00005783
9849	SIKAR	DHOD	41604	SIHOT BARI	389078	76680	102239	567997	BRKGB BANK	BARB0BRGBXX	45370100000086	RJSK00006372
9850	SIKAR	DHOD	41605	SIHOT CHHOTI	343608	67718	90291	501617	UNION BANK	UBIN0555321	553202010004417	RJSK00005786
9851	SIKAR	DHOD	41606	SINGRAWAT	485904	95762	127683	709349	AXIS BANK	UTIB0001795	913010013723552	RJSK00006444
9852	SIKAR	DHOD	294966	TAJSAR KHEJDOLIYAN	285655	56297	75063	417015	AXIS BANK	UTIB0004679	920010049910144	RJSK00006373
9853	SIKAR	DHOD	294965	TATANWA	349070	68795	91727	509592	BRKGB BANK	BARB0BRGBXX	45370100007805	RJSK00006460
9854	SIKAR	FATEHPUR	41607	ATTHWAS	384822	75841	101121	561784	HDFC BANK	HDFC0002661	50100290825435	RJSK00005920
9855	SIKAR	FATEHPUR	294904	BALOD BHAKARA	280547	55290	73720	409557	ICICI BANK	ICIC0007625	762501000160	RJSK00006448
9856	SIKAR	FATEHPUR	41610	BALOD CHHOTI	287286	56618	75491	419395	PNB BANK	PUNB0065700	05802040002440	RJSK00005921
9857	SIKAR	FATEHPUR	41611	BATHOD	297926	58715	78287	434928	HDFC BANK	HDFC0002661	50100012233902	RJSK00005922
9858	SIKAR	FATEHPUR	41613	BESWA	558045	109980	146639	814664	HDFC BANK	HDFC0002661	50100358620242	RJSK00005923
9859	SIKAR	FATEHPUR	41614	BHEECHRI	517966	102081	136108	756155	HDFC BANK	HDFC0002661	50100299936869	RJSK00005924
9860	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	309702	61036	81381	452119	HDFC BANK	HDFC0002661	50100310383291	RJSK00005925
9861	SIKAR	FATEHPUR	41616	BIRANIYA	284591	56087	74783	415461	HDFC BANK	HDFC0002661	50100020765619	RJSK00005926
9862	SIKAR	FATEHPUR	294896	DADUNDA	328712	64783	86377	479872	ICICI BANK	ICIC0007625	762501000162	RJSK00006449
9863	SIKAR	FATEHPUR	41618	DANTRU	467532	92141	122855	682528	HDFC BANK	HDFC0002661	50100357953136	RJSK00005927
9864	SIKAR	FATEHPUR	41619	DEENWA LADKHANI	374040	73716	98288	546044	HDFC BANK	HDFC0002661	50100358265931	RJSK00005928
9865	SIKAR	FATEHPUR	41620	DEWAS	318781	62826	83767	465374	ICICI BANK	ICIC0007625	762501000217	RJSK00005929
9866	SIKAR	FATEHPUR	41621	DHANDHAN	461644	90981	121308	673933	HDFC BANK	HDFC0002661	50100024366262	RJSK00005948
9867	SIKAR	FATEHPUR	41623	GANGYASAR	347297	68445	91261	507003	HDFC BANK	HDFC0002661	50100358107856	RJSK00005932
9868	SIKAR	FATEHPUR	41624	GARINDA	383261	75533	100711	559505	HDFC BANK	HDFC0002661	50100242173229	RJSK00005930
9869	SIKAR	FATEHPUR	41625	GODIYA BARA	327081	64461	85948	477490	PNB BANK	PUNB0065700	05802040002580	RJSK00005931
9870	SIKAR	FATEHPUR	294985	HARSAVA BARA	266857	52592	70123	389572	ICICI BANK	ICIC0007625	762501000161	RJSK00006452
9871	SIKAR	FATEHPUR	294980	HETAMSAR	290620	57276	76367	424263	ICICI BANK	ICIC0007625	762501000260	RJSK00006450
9872	SIKAR	FATEHPUR	41626	HIRNA	269836	53179	70906	393921	HDFC BANK	HDFC0002661	26611450000032	RJSK00005933
9873	SIKAR	FATEHPUR	41627	HUDERA	456962	90058	120078	667098	HDFC BANK	HDFC0002661	50100164348074	RJSK00005934
9874	SIKAR	FATEHPUR	294901	KARANGA BARA	386382	76148	101531	564061	PNB BANK	PUNB0065700	0580100100000021	RJSK00006451
9875	SIKAR	FATEHPUR	41628	KAYAMSAR	304311	59974	79965	444250	HDFC BANK	HDFC0002661	50100357964384	RJSK00005935
9876	SIKAR	FATEHPUR	41629	KHOTIYA	301757	59470	79294	440521	HDFC BANK	HDFC0002661	50100295562487	RJSK00005936
9877	SIKAR	FATEHPUR	41630	MANDELA BARA	363045	71549	95399	529993	HDFC BANK	HDFC0002661	50100293775843	RJSK00005937
9878	SIKAR	FATEHPUR	41631	NABIPURA	366166	72164	96219	534549	PNB BANK	PUNB0065700	05802040002650	RJSK00005938
9879	SIKAR	FATEHPUR	41632	NAYABAS	286080	56381	75174	417635	HDFC BANK	HDFC0002661	50100357668730	RJSK00005939
9880	SIKAR	FATEHPUR	41633	PALAS	432135	85165	113554	630854	HDFC BANK	HDFC0002661	50100324441087	RJSK00005940
9881	SIKAR	FATEHPUR	41636	ROHAL SAHABSAR	559818	110329	147105	817252	HDFC BANK	HDFC0002661	50100359027122	RJSK00005941

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9882	SIKAR	FATEHPUR	41637	ROSAWA	374181	73744	98325	546250	HDFC BANK	HDFC0002661	50100304908952	RJSK00005942
9883	SIKAR	FATEHPUR	41638	SAHANUSAR	461502	90953	121271	673726	HDFC BANK	HDFC0002661	50100325507254	RJSK00005943
9884	SIKAR	FATEHPUR	41639	TAKHALSAR	438094	86340	115119	639553	HDFC BANK	HDFC0002661	50100357952923	RJSK00005945
9885	SIKAR	FATEHPUR	262748	THEDI	358221	70598	94131	522950	HDFC BANK	HDFC0002661	50100305817055	RJSK00006453
9886	SIKAR	FATEHPUR	41640	THEEMOLI	373756	73660	98213	545629	PNB BANK	PUNB0065700	05802040002740	RJSK00005946
9887	SIKAR	FATEHPUR	41641	TIHAWALI	550667	108526	144701	803894	HDFC BANK	HDFC0002661	50100332206111	RJSK00005947
9888	SIKAR	KHANDELA	41814	ABHAWAS	682819	134570	179427	996816	BRKGB BANK	BARB0BRGBXX	43350100003060	RJSK00006125
9889	SIKAR	KHANDELA	41642	BAORI	472284	93078	124104	689466	BRKGB BANK	BARB0BRGBXX	46750100004140	RJSK00005952
9890	SIKAR	KHANDELA	41643	BARSINGHPURA	449372	88562	118083	656017	AXIS BANK	UTIB0001466	920010059958806	RJSK00005953
9891	SIKAR	KHANDELA	41644	BASRI	295160	58170	77560	430890	BOB BANK	BARBOKHASIK	01270100006220	RJSK00005954
9892	SIKAR	KHANDELA	41645	BHADWARI	569323	112202	149603	831128	BRKGB BANK	BARB0BRGBXX	45120100001388	RJSK00005767
9893	SIKAR	KHANDELA	41647	CHAUKRI	462850	91219	121625	675694	BOB BANK	BARBOCHAUKA	43120100003710	RJSK00005766
9894	SIKAR	KHANDELA	41821	CHOMU PUROHITAN	508248	100166	133554	741968	BRKGB BANK	BARB0BRGBXX	43350100004635	RJSK00006204
9895	SIKAR	KHANDELA	41822	DADIYA RAMPURA	519882	102458	136611	758951	BOB BANK	BARBOREENGU	25700100004638	RJSK00006376
9896	SIKAR	KHANDELA	41648	DAYRA	624156	123009	164012	911177	AXIS BANK	UTIB0001466	919010056826384	RJSK00005958
9897	SIKAR	KHANDELA	41649	DHALYAWAS	465616	91764	122352	679732	BRKGB BANK	BARB0BRGBXX	43010100009050	RJSK00005959
9898	SIKAR	KHANDELA	41650	DHANI GUMANSINGH	339281	66866	89154	495301	BRKGB BANK	BARB0BRGBXX	43770100002695	RJSK00005960
9899	SIKAR	KHANDELA	41651	DOODHWALO KA BAS	417452	82272	109695	609419	SBI BANK	SBIN0032077	51066623850	RJSK00005961
9900	SIKAR	KHANDELA	41652	DULHEPURA	386028	76078	101438	563544	BRKGB BANK	BARB0BRGBXX	48040100000001	RJSK00005962
9901	SIKAR	KHANDELA	294874	GARHBHOPAJI	290478	57248	76330	424056	AXIS BANK	UTIB0001466	920010025981689	RJSK00006501
9902	SIKAR	KHANDELA	41653	GOKUL KA BAS	302537	59624	79499	441660	AXIS BANK	UTIB0001466	913010044138866	RJSK00005840
9903	SIKAR	KHANDELA	41654	GOVINDPURA	473490	93316	124421	691227	BRKGB BANK	BARB0BRGBXX	43530100005718	RJSK00005964
9904	SIKAR	KHANDELA	41655	GURARA	434121	85557	114076	633754	BRKGB BANK	BARB0BRGBXX	43530100004731	RJSK00005839
9905	SIKAR	KHANDELA	41658	JAIRAMPURA	348432	68669	91559	508660	CANARA BANK	CNRB0005440	5440101001449	RJSK00005842
9906	SIKAR	KHANDELA	41827	JAITUSAR	352972	69564	92752	515288	BRKGB BANK	BARB0BRGBXX	43570100001420	RJSK00006345
9907	SIKAR	KHANDELA	41659	JAJOD	419934	82761	110348	613043	BRKGB BANK	BARB0BRGBXX	43440100004520	RJSK00005843
9908	SIKAR	KHANDELA	41661	JUGALPURA	454763	89625	119500	663888	PNB BANK	PUNB0074800	0748000100056074	RJSK00005844
9909	SIKAR	KHANDELA	41663	KANWAT	788299	155358	207144	1150801	BRKGB BANK	BARB0BRGBXX	45120100000072	RJSK00005968
9910	SIKAR	KHANDELA	41665	KASARDA	547688	107939	143918	799545	CANARA BANK	CNRB0005440	5440101004165	RJSK00005835
9911	SIKAR	KHANDELA	41666	KERPURA	487252	96028	128037	711317	SBI BANK	SBIN0031563	51081030576	RJSK00005836
9912	SIKAR	KHANDELA	41667	KHATUNDARA	305162	60141	80188	445491	BRKGB BANK	BARB0BRGBXX	43530100005617	RJSK00005838
9913	SIKAR	KHANDELA	41832	KOTRI DHAYLAN	362122	71367	95156	528645	BRKGB BANK	BARB0BRGBXX	43570100004910	RJSK00006322
9914	SIKAR	KHANDELA	41668	KOTRI LUHARWAS	619900	122170	162893	904963	BRKGB BANK	BARB0BRGBXX	43770100002694	RJSK00005837
9915	SIKAR	KHANDELA	41669	LAKHNI	333465	65719	87626	486810	BRKGB BANK	BARB0BRGBXX	46750100003112	RJSK00005969
9916	SIKAR	KHANDELA	41834	LAPUWA	306722	60449	80599	447770	BRKGB BANK	BARB0BRGBXX	43570100004928	RJSK00006352
9917	SIKAR	KHANDELA	41670	LOHARWARA	325946	64237	85650	475833	BRKGB BANK	BARB0BRGBXX	45120100001553	RJSK00005970
9918	SIKAR	KHANDELA	262250	MAHRON KI DHANI	400002	78832	105110	583944	AXIS BANK	UTIB0001466	919010049098574	RJSK00006473
9919	SIKAR	KHANDELA	41837	MALAKALI	300906	59303	79070	439279	BRKGB BANK	BARB0BRGBXX	43570100003408	RJSK00006544
9920	SIKAR	KHANDELA	41671	MALIKPUR	514207	101340	135120	750667	BRKGB BANK	BARB0BRGBXX	43530100005287	RJSK00005971
9921	SIKAR	KHANDELA	41672	NIMERA	376239	74149	98866	549254	BRKGB BANK	BARB0BRGBXX	46590100000002	RJSK00005972
9922	SIKAR	KHANDELA	41673	PANIHARWAS	388936	76652	102202	567790	AXIS BANK	UTIB0001466	919010051444893	RJSK00005973

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9923	SIKAR	KHANDELA	41842	PATWARI KA BAS	286151	56395	75193	417739	BOB BANK	BARB0SRIMAD	25700100004966	RJSK00006343
9924	SIKAR	KHANDELA	294880	PEEPLODA KA BAS	344885	67970	90627	503482	AXIS BANK	UTIB0001466	920010012429585	RJSK00006500
9925	SIKAR	KHANDELA	41674	PUJARI KA BAS	324669	63986	85314	473969	AXIS BANK	UTIB0001466	920010041866991	RJSK00005975
9926	SIKAR	KHANDELA	41675	RALAWATA	365882	72108	96144	534134	BOB BANK	BARB0SRIMAD	25700100004945	RJSK00005768
9927	SIKAR	KHANDELA	41676	RAMPURA (KHA)	462637	91177	121569	675383	PNB BANK	PUNB0788200	7882000100015617	RJSK00005974
9928	SIKAR	KHANDELA	41678	ROYAL	374536	73814	98418	546768	BRKGB BANK	BARB0BRGBXX	43530100001099	RJSK00005770
9929	SIKAR	KHANDELA	41844	SARGOTH	578828	114076	152101	845005	AXIS BANK	UTIB0001430	913010044714334	RJSK00006542
9930	SIKAR	KHANDELA	41679	SUJANA	302608	59638	79517	441763	PNB BANK	PUNB0788200	0748000100319702	RJSK00005976
9931	SIKAR	KHANDELA	41847	TAPIPLYA	313177	61721	82295	457193	BRKGB BANK	BARB0BRGBXX	43010100009052	RJSK00006543
9932	SIKAR	KHANDELA	41680	THEEKARIYA	504914	99509	132678	737101	BRKGB BANK	BARB0BRGBXX	46750100001589	RJSK00005977
9933	SIKAR	LACHHMANGARH	41682	ALAKHPURA BOGAN	405393	79895	106527	591815	PNB BANK	PUNB0119310	11932011003304	RJSK00005848
9934	SIKAR	LACHHMANGARH	41608	BADUSAR	349070	68795	91727	509592	PNB BANK	PUNB0119310	05802040002420	RJSK00006271
9935	SIKAR	LACHHMANGARH	41683	BAGRI	261395	51516	68688	381599	PNB BANK	PUNB0119310	11932011003496	RJSK00005876
9936	SIKAR	LACHHMANGARH	41609	BALARAN	443698	87444	116592	647734	BOB BANK	BARBOLACHHM	14470100031227	RJSK00006272
9937	SIKAR	LACHHMANGARH	41684	BATHOTH	362974	71535	95380	529889	PNB BANK	PUNB0119310	11932011003502	RJSK00005849
9938	SIKAR	LACHHMANGARH	41612	BATRANAU	301402	59400	79201	440003	PNB BANK	PUNB0119310	05802040002450	RJSK00006273
9939	SIKAR	LACHHMANGARH	294863	BEEDSAR	286435	56451	75268	418154	PNB BANK	PUNB0210600	2106000100130031	RJSK00006383
9940	SIKAR	LACHHMANGARH	41688	BHOJASAR BARA	458026	90268	120357	668651	PNB BANK	PUNB0119310	11932011003557	RJSK00005854
9941	SIKAR	LACHHMANGARH	41689	BHUMA BARA	442066	87123	116163	645352	PNB BANK	PUNB0119310	11932011003540	RJSK00005856
9942	SIKAR	LACHHMANGARH	41685	BIDASAR	266148	52452	69937	388537	PNB BANK	PUNB0119310	11932011003519	RJSK00005850
9943	SIKAR	LACHHMANGARH	41686	BIRODI BARI	297288	58590	78119	433997	HDFC BANK	HDFC0009048	50100265300888	RJSK00005857
9944	SIKAR	LACHHMANGARH	41617	CHURI MIYAN	340984	67201	89602	497787	PNB BANK	PUNB0119310	05802040002510	RJSK00006275
9945	SIKAR	LACHHMANGARH	41691	DHANANI	314454	61973	82630	459057	PNB BANK	PUNB0119310	11932011003441	RJSK00005863
9946	SIKAR	LACHHMANGARH	41622	DISHNAU	316157	62308	83078	461543	PNB BANK	PUNB0119310	05802040002560	RJSK00006276
9947	SIKAR	LACHHMANGARH	41692	DOODWA	319845	63035	84047	466927	PNB BANK	PUNB0119310	11932011003410	RJSK00005858
9948	SIKAR	LACHHMANGARH	294865	GHASSU	237986	46902	62537	347425	PNB BANK	PUNB0119310	11932413002822	RJSK00006384
9949	SIKAR	LACHHMANGARH	41696	HAMEERPURA	345240	68040	90720	504000	PNB BANK	PUNB0119310	11932011003656	RJSK00005864
9950	SIKAR	LACHHMANGARH	41697	JAJOD	432845	85305	113740	631890	PNB BANK	PUNB0119310	11932011003403	RJSK00005865
9951	SIKAR	LACHHMANGARH	41698	JASARASAR	247350	48748	64997	361095	PNB BANK	PUNB0119310	11932011003397	RJSK00005847
9952	SIKAR	LACHHMANGARH	41700	KHEENWASAR	512646	101032	134710	748388	PNB BANK	PUNB0119310	11932011003663	RJSK00005852
9953	SIKAR	LACHHMANGARH	294866	KHEERWA	266928	52606	70142	389676	PNB BANK	PUNB0416200	4162000100097978	RJSK00006385
9954	SIKAR	LACHHMANGARH	41701	KHERI RADAN	307999	60701	80934	449634	PNB BANK	PUNB0119310	11932011003366	RJSK00005867
9955	SIKAR	LACHHMANGARH	41702	KHURI BARI	335096	66041	88054	489191	PNB BANK	PUNB0119310	11932011003342	RJSK00005855
9956	SIKAR	LACHHMANGARH	41704	KUMAS JATAN	314596	62001	82668	459265	PNB BANK	PUNB0119310	11932011003335	RJSK00005802
9957	SIKAR	LACHHMANGARH	41705	LALASI	431710	85081	113442	630233	PNB BANK	PUNB0119310	11932011003618	RJSK00005869
9958	SIKAR	LACHHMANGARH	294849	MANASI	335664	66153	88204	490021	PNB BANK	PUNB0119310	11932413002851	RJSK00006386
9959	SIKAR	LACHHMANGARH	41708	NARODARA	487252	96028	128037	711317	PNB BANK	PUNB0119310	11932011003458	RJSK00005872
9960	SIKAR	LACHHMANGARH	41710	PALRI	318781	62826	83767	465374	BOB BANK	BARBOPALRIX	56510100003182	RJSK00005882
9961	SIKAR	LACHHMANGARH	41711	PATODA	498601	98264	131019	727884	PNB BANK	PUNB0119310	11932011003472	RJSK00005874
9962	SIKAR	LACHHMANGARH	41712	RAHNAWA	335948	66209	88278	490435	PNB BANK	PUNB0119310	11932011003588	RJSK00005875
9963	SIKAR	LACHHMANGARH	41634	RAJAS	352901	69550	92733	515184	BRKGB BANK	BARB0BRGBXX	43560100004270	RJSK00006278

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9964	SIKAR	LACHHMANGARH	41635	RAJPUR	361200	71185	94914	527299	PNB BANK	PUNB0119310	05802040002690	RJSK00006277
9965	SIKAR	LACHHMANGARH	294856	RINU	268701	52956	70608	392265	PNB BANK	PUNB0119310	11932413002854	RJSK00006387
9966	SIKAR	LACHHMANGARH	294869	ROROO BARI	292748	57695	76927	427370	PNB BANK	PUNB0119310	11932413002860	RJSK00006388
9967	SIKAR	LACHHMANGARH	41715	SINGODARA	321902	63441	84587	469930	PNB BANK	PUNB0119310	11932011003625	RJSK00005879
9968	SIKAR	NECHWA	41687	BHILUNDA	346375	68264	91018	505657	PNB BANK	PUNB0270100	2701000100036462	RJSK00005853
9969	SIKAR	NECHWA	41690	DHAHAR KA BAS	354462	69857	93143	517462	PNB BANK	PUNB0119310	11932011003427	RJSK00005859
9970	SIKAR	NECHWA	41693	GANERI	431851	85109	113479	630439	PNB BANK	PUNB0119310	11932011003359	RJSK00005860
9971	SIKAR	NECHWA	41694	GARODA	509809	100473	133964	744246	PNB BANK	PUNB0119310	11932011003373	RJSK00005861
9972	SIKAR	NECHWA	294867	GHANA	305020	60113	80151	445284	BRKGB BANK	BARB0BRGBXX	44830100011356	RJSK00006389
9973	SIKAR	NECHWA	41695	GHIRANIYA BARA	400144	78860	105147	584151	PNB BANK	PUNB0119310	11932011003380	RJSK00005862
9974	SIKAR	NECHWA	294847	JHAJHAR	262601	51753	69005	383359	PNB BANK	PUNB0270100	2701000100210185	RJSK00006390
9975	SIKAR	NECHWA	41699	KACHWA	372337	73380	97840	543557	BRKGB BANK	BARB0BRGBXX	45220100005068	RJSK00005866
9976	SIKAR	NECHWA	41703	KUMAS JAGEER	337082	66432	88576	492090	PNB BANK	PUNB0119310	11932011003328	RJSK00005868
9977	SIKAR	NECHWA	41706	MANGLOONA	532579	104961	139948	777488	PNB BANK	PUNB0119310	11932011003571	RJSK00005870
9978	SIKAR	NECHWA	41707	MIRAN	372337	73380	97840	543557	PNB BANK	PUNB0119310	11932011003564	RJSK00005851
9979	SIKAR	NECHWA	41709	NECHWA	566699	111685	148913	827297	PNB BANK	PUNB0119310	11932011003465	RJSK00005871
9980	SIKAR	NECHWA	41714	RULYANA MALI	244442	48175	64233	356850	PNB BANK	PUNB0119310	11932011003601	RJSK00005878
9981	SIKAR	NECHWA	41713	RULYANI	317150	62504	83339	462993	SBI BANK	SBIN0031688	51094570324	RJSK00005877
9982	SIKAR	NECHWA	41716	SUTHOTH	291826	57513	76684	426023	PNB BANK	PUNB0119310	11932011003632	RJSK00005873
9983	SIKAR	NECHWA	41717	SUTOD	362903	71521	95361	529785	PNB BANK	PUNB0119310	11932011003649	RJSK00005880
9984	SIKAR	NECHWA	41718	TIROKI BARI	484840	95552	127403	707795	PNB BANK	PUNB0119310	11932011003434	RJSK00005881
9985	SIKAR	NECHWA	294846	TUNWA	268418	52900	70533	391851	PNB BANK	PUNB0270100	2701000100210194	RJSK00006391
9986	SIKAR	NEEM KA THANA	262299	AAGRI	360136	70976	94634	525746	BRKGB BANK	BARB0BRGBXX	43780100011043	RJSK00006540
9987	SIKAR	NEEM KA THANA	41719	AGAWARI	385034	75883	101177	562094	BRKGB BANK	BARB0BRGBXX	43200100003799	RJSK00005806
9988	SIKAR	NEEM KA THANA	41721	BASRI KHURD	303105	59736	79648	442489	BRKGB BANK	BARB0BRGBXX	43400100006946	RJSK00005807
9989	SIKAR	NEEM KA THANA	41723	BHAGEGA	415536	81894	109192	606622	BRKGB BANK	BARB0BRGBXX	43200100000540	RJSK00005808
9990	SIKAR	NEEM KA THANA	41724	BHOODOLI	512292	100963	134617	747872	HDFC BANK	HDFC0002600	50100217886061	RJSK00005799
9991	SIKAR	NEEM KA THANA	41728	CHALA	547688	107939	143918	799545	BRKGB BANK	BARB0BRGBXX	44850100001342	RJSK00005797
9992	SIKAR	NEEM KA THANA	41734	DAYAL KI NANGAL	308212	60743	80990	449945	BRKGB BANK	BARB0BRGBXX	43310100001237	RJSK00006374
9993	SIKAR	NEEM KA THANA	41736	DEHRAJORI WALI	534069	105254	140339	779662	BRKGB BANK	BARB0BRGBXX	43260100002141	RJSK00005812
9994	SIKAR	NEEM KA THANA	41739	GANESHWAR	450082	88702	118270	657054	BRKGB BANK	BARB0BRGBXX	43780100004968	RJSK00005793
9995	SIKAR	NEEM KA THANA	41740	GAONRI	650686	128237	170983	949906	BRKGB BANK	BARB0BRGBXX	48350100000031	RJSK00005794
9996	SIKAR	NEEM KA THANA	41743	GOVINDPURA	283810	55933	74578	414321	BRKGB BANK	BARB0BRGBXX	44850100000325	RJSK00005796
9997	SIKAR	NEEM KA THANA	41744	GUHALA	449940	88674	118232	656846	BRKGB BANK	BARB0BRGBXX	43260100005334	RJSK00005795
9998	SIKAR	NEEM KA THANA	294845	HARJANPURA	331975	65426	87234	484635	BRKGB BANK	BARB0BRGBXX	45120100010635	RJSK00006535
9999	SIKAR	NEEM KA THANA	41747	JHEERANA	249762	49223	65631	364616	BRKGB BANK	BARB0BRGBXX	43400100008143	RJSK00005814
10000	SIKAR	NEEM KA THANA	41748	KHADRA	429369	84620	112827	626816	SBI BANK	SBIN0031125	51053262829	RJSK00005815
10001	SIKAR	NEEM KA THANA	41751	KOTRA	368507	72625	96834	537966	BRKGB BANK	BARB0BRGBXX	43460100003663	RJSK00005818
10002	SIKAR	NEEM KA THANA	41753	MAHAWA	393618	77574	103432	574624	BRKGB BANK	BARB0BRGBXX	43460100004936	RJSK00005819
10003	SIKAR	NEEM KA THANA	41755	MANDOLI	239902	47280	63040	350222	BRKGB BANK	BARB0BRGBXX	43460100015611	RJSK00005820
10004	SIKAR	NEEM KA THANA	41754	MANKARI	224509	44246	58995	327750	SBI BANK	SBIN0031125	51053301892	RJSK00005821

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10005	SIKAR	NEEM KA THANA	41756	MAWANDA KALAN	378934	74680	99574	553188	BRKGB BANK	BARB0BRGBXX	43310100006829	RJSK00005822
10006	SIKAR	NEEM KA THANA	41757	MAWANDA KHURD	431071	84956	113274	629301	BRKGB BANK	BARB0BRGBXX	43310100006826	RJSK00005800
10007	SIKAR	NEEM KA THANA	262802	NAPAWALI	177053	34894	46525	258472	BRKGB BANK	BARB0BRGBXX	45350100003518	RJSK00006528
10008	SIKAR	NEEM KA THANA	41761	NARSINGH PURI	477675	94140	125520	697335	AXIS BANK	UTIB0001581	920010048808486	RJSK00005824
10009	SIKAR	NEEM KA THANA	41762	NATHA KI NANGAL	495338	97621	130162	723121	BRKGB BANK	BARB0BRGBXX	43310100007298	RJSK00005798
10010	SIKAR	NEEM KA THANA	41758	NAWANDA RAILWAY STATION	319349	62937	83916	466202	BRKGB BANK	BARB0BRGBXX	43310100003663	RJSK00005823
10011	SIKAR	NEEM KA THANA	41763	NAYA BAS	225928	44526	59368	329822	PNB BANK	PUNB0271800	2718000100127731	RJSK00005825
10012	SIKAR	NEEM KA THANA	41766	PRITAM PURI	650331	128167	170890	949388	ICICI BANK	ICIC0002988	298801002887	RJSK00006534
10013	SIKAR	NEEM KA THANA	41729	PURANABAS	320058	63077	84103	467238	BRKGB BANK	BARB0BRGBXX	43460100006634	RJSK00006490
10014	SIKAR	NEEM KA THANA	41774	SIROHI	894347	176258	235011	1305616	BRKGB BANK	BARB0BRGBXX	43200100006408	RJSK00005829
10015	SIKAR	NEEM KA THANA	41776	THEEKARIYA	294522	58044	77392	429958	BRKGB BANK	BARB0BRGBXX	44850100002065	RJSK00005831
10016	SIKAR	PALSANA	41778	ABHYAPURA	438236	86368	115157	639761	PNB BANK	PUNB0068310	06832041000756	RJSK00005979
10017	SIKAR	PALSANA	294830	AJABPURA	291684	57485	76647	425816	BRKGB BANK	BARB0BRGBXX	45290100008732	RJSK00006504
10018	SIKAR	PALSANA	41519	ALODA	375458	73995	98661	548114	SBI BANK	SBIN0031292	51065891082	RJSK00005883
10019	SIKAR	PALSANA	41779	BAIDH KI DHANI	285797	56325	75100	417222	BRKGB BANK	BARB0BRGBXX	45290100002758	RJSK00006232
10020	SIKAR	PALSANA	262704	BHADALA KI DHANI	388014	76470	101960	566444	SBI BANK	SBIN0011313	34803865483	RJSK00006231
10021	SIKAR	PALSANA	41531	DHEENGPUR	316795	62434	83245	462474	SBI BANK	SBIN0031292	61296146378	RJSK00005893
10022	SIKAR	PALSANA	41534	DOOKIYA	369783	72877	97169	539829	PNB BANK	PUNB0090600	0906000100038681	RJSK00005896
10023	SIKAR	PALSANA	41535	GANORA	244654	48217	64289	357160	BRKGB BANK	BARB0BRGBXX	43220100001569	RJSK00005897
10024	SIKAR	PALSANA	294933	GILO KI DHANI	295160	58170	77560	430890	AXIS BANK	UTIB0001427	920010041838082	RJSK00006339
10025	SIKAR	PALSANA	41536	GOWATI	348077	68599	91466	508142	BRKGB BANK	BARB0BRGBXX	46580100003491	RJSK00005898
10026	SIKAR	PALSANA	41541	KHANDELSAR	446535	88003	117338	651876	BRKGB BANK	BARB0BRGBXX	43650100000131	RJSK00005902
10027	SIKAR	PALSANA	41792	KISHANPURA	282604	55696	74261	412561	PNB BANK	PUNB0068310	06832041000824	RJSK00005992
10028	SIKAR	PALSANA	41545	KOCHHOR	401633	79154	105539	586326	BRKGB BANK	BARB0BRGBXX	43650100000318	RJSK00005772
10029	SIKAR	PALSANA	41795	LADHANA	299132	58953	78604	436689	BRKGB BANK	BARB0BRGBXX	44890100002649	RJSK00005995
10030	SIKAR	PALSANA	41547	LADPUR	286861	56535	75379	418775	SBI BANK	SBIN0031292	51065891286	RJSK00005906
10031	SIKAR	PALSANA	41548	LAMIYAN	361626	71269	95026	527921	PNB BANK	PUNB0609400	6094000100042927	RJSK00005907
10032	SIKAR	PALSANA	262284	MADNI	404825	79783	106377	590985	BRKGB BANK	BARB0BRGBXX	44480100007710	RJSK00006377
10033	SIKAR	PALSANA	41550	MANDHA (MADNI)	362335	71409	95212	528956	PNB BANK	PUNB0090600	0906000100259130	RJSK00005777
10034	SIKAR	PALSANA	41799	PALSANA	935347	184339	245785	1365471	BRKGB BANK	BARB0BRGBXX	44890100001052	RJSK00005998
10035	SIKAR	PALSANA	294832	RAIPURA	200817	39577	52769	293163	BRKGB BANK	BARB0BRGBXX	45290100007777	RJSK00006447
10036	SIKAR	PALSANA	41804	RAIWASA	476966	94001	125334	696301	HDFC BANK	HDFC0001125	50100357175504	RJSK00006010
10037	SIKAR	PALSANA	41556	RALAWATA	443059	87318	116424	646801	BRKGB BANK	BARB0BRGBXX	44940100001162	RJSK00005913
10038	SIKAR	PALSANA	41806	RANOLI	844267	166388	221851	1232506	HDFC BANK	HDFC0001125	50100356939671	RJSK00006008
10039	SIKAR	PALSANA	41558	RETA	392412	77337	103115	572864	BRKGB BANK	BARB0BRGBXX	43650100000319	RJSK00005778
10040	SIKAR	PALSANA	294962	SAMER	267424	52704	70272	390400	BRKGB BANK	BARB0BRGBXX	45070100009884	RJSK00006340
10041	SIKAR	PALSANA	41807	SANGARWA	223019	43953	58604	325576	HDFC BANK	HDFC0001125	50100356938234	RJSK00006014
10042	SIKAR	PALSANA	41808	SHEESHYO	653097	128713	171617	953427	PNB BANK	PUNB0068310	06832041000633	RJSK00006013
10043	SIKAR	PALSANA	41810	SHYAMPURA	358363	70626	94168	523157	BRKGB BANK	BARB0BRGBXX	45290100005319	RJSK00006012
10044	SIKAR	PALSANA	41812	SUJAWAS	391277	77113	102817	571207	HDFC BANK	HDFC0001125	50100031885581	RJSK00006001
10045	SIKAR	PATAN	41720	BALLOO PURA	260898	51418	68557	380873	BRKGB BANK	BARB0BRGBXX	43240100001729	RJSK00006281

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10046	SIKAR	PATAN	41722	BEGA KI NANGAL	310482	61190	81586	453258	BRKGB BANK	BARB0BRGBXX	43240100001919	RJSK00006282
10047	SIKAR	PATAN	41725	BIHAR	355242	70011	93348	518601	BRKGB BANK	BARB0BRGBXX	43150100008762	RJSK00006283
10048	SIKAR	PATAN	41726	BIHARIPUR	404683	79755	106340	590778	BRKGB BANK	BARB0BRGBXX	43150100005745	RJSK00006284
10049	SIKAR	PATAN	41727	CHHAJA KI NANGAL	324527	63958	85277	473762	BRKGB BANK	BARB0BRGBXX	43240100000046	RJSK00006285
10050	SIKAR	PATAN	41731	DABLA	452423	89164	118885	660472	BRKGB BANK	BARB0BRGBXX	43150100008763	RJSK00006286
10051	SIKAR	PATAN	41732	DALPATPURA	300693	59261	79014	438968	BRKGB BANK	BARB0BRGBXX	43240100000042	RJSK00006287
10052	SIKAR	PATAN	41733	DAREEBA	366946	72318	96424	535688	PNB BANK	PUNB0263600	2636000100000747	RJSK00006289
10053	SIKAR	PATAN	294839	DHANDHELA	307219	60547	80729	448495	BRKGB BANK	BARB0BRGBXX	43240100016209	RJSK00006266
10054	SIKAR	PATAN	41737	DOKAN	327577	64559	86079	478215	BRKGB BANK	BARB0BRGBXX	43240100000391	RJSK00006288
10055	SIKAR	PATAN	41738	DOONGA KI NANGAL	473916	93399	124533	691848	BRKGB BANK	BARB0BRGBXX	43240100000044	RJSK00006290
10056	SIKAR	PATAN	41741	G Hassipura	379998	74890	99853	554741	BRKGB BANK	BARB0BRGBXX	43240100000045	RJSK00006291
10057	SIKAR	PATAN	41745	HASAMPUR	370918	73101	97468	541487	BRKGB BANK	BARB0BRGBXX	43380100000176	RJSK00006292
10058	SIKAR	PATAN	41746	JEELO	434689	85669	114225	634583	BRKGB BANK	BARB0BRGBXX	43150100008760	RJSK00006293
10059	SIKAR	PATAN	41760	MOTHOOKA	319065	62881	83842	465788	BRKGB BANK	BARB0BRGBXX	43240100001691	RJSK00006296
10060	SIKAR	PATAN	262688	NYORANA	382481	75379	100506	558366	BRKGB BANK	BARB0BRGBXX	43240100009751	RJSK00006297
10061	SIKAR	PATAN	41764	PATAN	496828	97915	130553	725296	BRKGB BANK	BARB0BRGBXX	43240100000041	RJSK00006298
10062	SIKAR	PATAN	41768	RAIPUR PATAN	471220	92868	123824	687912	BRKGB BANK	BARB0BRGBXX	43240100000047	RJSK00006300
10063	SIKAR	PATAN	41769	RAJPURA	184502	36362	48482	269346	BRKGB BANK	BARB0BRGBXX	43460100002737	RJSK00006301
10064	SIKAR	PATAN	41770	RAMSINGHPURA	266502	52522	70030	389054	BRKGB BANK	BARB0BRGBXX	43380100000356	RJSK00006302
10065	SIKAR	PATAN	41771	SALODARA	311901	61469	81959	455329	BRKGB BANK	BARB0BRGBXX	43150100001829	RJSK00006303
10066	SIKAR	PATAN	41773	SHYAMPURA	282321	55640	74186	412147	BRKGB BANK	BARB0BRGBXX	43150100006313	RJSK00006304
10067	SIKAR	PIPRALI	41780	BAJOR	414047	81600	108801	604448	PNB BANK	PUNB0068310	06832041000688	RJSK00006514
10068	SIKAR	PIPRALI	41781	BERI	410004	80804	107738	598546	PNB BANK	PUNB0068310	06832041000626	RJSK00005980
10069	SIKAR	PIPRALI	41782	BHADWASI	256430	50537	67383	374350	BRKGB BANK	BARB0BRGBXX	43760100004048	RJSK00006268
10070	SIKAR	PIPRALI	41783	CHAINPURA	417877	82355	109807	610039	HDFC BANK	HDFC0001125	50100297680275	RJSK00005983
10071	SIKAR	PIPRALI	41785	DADIYA	315376	62154	82873	460403	PNB BANK	PUNB0068310	06832041000503	RJSK00005985
10072	SIKAR	PIPRALI	41786	DAULATPURA	368932	72709	96946	538587	HDFC BANK	HDFC0001125	50100265557808	RJSK00005986
10073	SIKAR	PIPRALI	262155	DHARAMSHALA	344673	67928	90571	503172	HDFC BANK	HDFC0009092	50100161290459	RJSK00006229
10074	SIKAR	PIPRALI	41787	GOKULPURA	381913	75268	100357	557538	PNB BANK	PUNB0068310	06832041000664	RJSK00005988
10075	SIKAR	PIPRALI	41788	GUNGARA	432986	85333	113777	632096	HDFC BANK	HDFC0001125	50100358180723	RJSK00005987
10076	SIKAR	PIPRALI	41790	JURATHRA	415820	81950	109267	607037	CANARA BANK	CNRB0018345	84322200001971	RJSK00005990
10077	SIKAR	PIPRALI	41791	KATRATHAL	569962	112328	149771	832061	HDFC BANK	HDFC0001125	50100301395871	RJSK00005991
10078	SIKAR	PIPRALI	41793	KOLEERA	576204	113558	151411	841173	BRKGB BANK	BARB0BRGBXX	45190100000285	RJSK00005994
10079	SIKAR	PIPRALI	41794	KUDLI	337082	66432	88576	492090	BRKGB BANK	BARB0BRGBXX	44840100003831	RJSK00005993
10080	SIKAR	PIPRALI	262167	KUSHALPURA	331904	65412	87216	484532	HDFC BANK	HDFC0001125	50100297689990	RJSK00006230
10081	SIKAR	PIPRALI	41796	MALKERA	345169	68026	90701	503896	BRKGB BANK	BARB0BRGBXX	44940100002167	RJSK00006505
10082	SIKAR	PIPRALI	41798	PALASARA	503992	99327	132436	735755	HDFC BANK	HDFC0001125	50100357171152	RJSK00005999
10083	SIKAR	PIPRALI	41800	PIPRALI	768225	151402	201869	1121496	BRKGB BANK	BARB0BRGBXX	43140100002591	RJSK00006004
10084	SIKAR	PIPRALI	41801	PUROHIT KA BAS	361271	71199	94933	527403	PNB BANK	PUNB0068310	06832041000800	RJSK00006005
10085	SIKAR	PIPRALI	41802	RADHA KISHANPURA	405818	79979	106638	592435	BRKGB BANK	BARB0BRGBXX	44840100007469	RJSK00006007
10086	SIKAR	PIPRALI	41803	RAGHUNATHGARH	471646	92952	123936	688534	PNB BANK	PUNB0068310	06832041000619	RJSK00006009

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10087	SIKAR	PIPRALI	41805	RAJPURA	270971	53403	71204	395578	PNB BANK	PUNB0068310	06832041000596	RJSK00006006
10088	SIKAR	PIPRALI	294834	SAKRAI	104132	20522	27363	152017	PNB BANK	PUNB0293700	2937000100168247	RJSK00006472
10089	SIKAR	PIPRALI	262699	SHIVSINGH PURA	380849	75058	100077	555984	BRKGB BANK	BARB0BRGBXX	44840100007325	RJSK00006233
10090	SIKAR	PIPRALI	41809	SHYAMGARH	315022	62085	82779	459886	PNB BANK	PUNB0068310	06832041000602	RJSK00006011
10091	SIKAR	PIPRALI	41811	SINGHASAN	337366	66488	88651	492505	PNB BANK	PUNB0068310	06832041000718	RJSK00006000
10092	SIKAR	PIPRALI	41813	TARPURA	524351	103339	137785	765475	PNB BANK	PUNB0068310	06832041000510	RJSK00006529
10093	SIKAR	SRI MADHOPUR	41816	ANATPURA	274021	54004	72006	400031	BRKGB BANK	BARB0BRGBXX	43080100001600	RJSK00006526
10094	SIKAR	SRI MADHOPUR	41817	ARNIYA	597272	117710	156947	871929	AXIS BANK	UTIB0001186	914010019104594	RJSK00006518
10095	SIKAR	SRI MADHOPUR	41819	BAGARIYAWAS	499523	98446	131262	729231	AU BANK	AUBL0002179	2081217928247006	RJSK00006341
10096	SIKAR	SRI MADHOPUR	41820	BHARNI	253805	50020	66693	370518	IDBI BANK	IBKL0001519	1519104000014641	RJSK00006519
10097	SIKAR	SRI MADHOPUR	41825	HANSPUR	318923	62853	83805	465581	HDFC BANK	HDFC0004319	50100315234061	RJSK00006356
10098	SIKAR	SRI MADHOPUR	41660	JHARLI	753967	148592	198123	1100682	AU BANK	AUBL0002202	1781220211006992	RJSK00006545
10099	SIKAR	SRI MADHOPUR	41828	JORAWAR NAGAR	347581	68501	91335	507417	SBI BANK	SBIN0031126	51066623623	RJSK00006359
10100	SIKAR	SRI MADHOPUR	41830	KALYANPURA	341551	67313	89751	498615	BRKGB BANK	BARB0BRGBXX	43010100008446	RJSK00006347
10101	SIKAR	SRI MADHOPUR	41662	KALYANPURA (THOI)	428730	84494	112659	625883	BRKGB BANK	BARB0BRGBXX	44210100004828	RJSK00005833
10102	SIKAR	SRI MADHOPUR	41831	KANCHANPUR	300906	59303	79070	439279	BRKGB BANK	BARB0BRGBXX	43010100003625	RJSK00006350
10103	SIKAR	SRI MADHOPUR	41833	KOTRI SIMARLA	554427	109267	145689	809383	AXIS BANK	UTIB0001186	913010046135599	RJSK00006342
10104	SIKAR	SRI MADHOPUR	41835	LISARIYA	415891	81964	109285	607140	BRKGB BANK	BARB0BRGBXX	43080100000074	RJSK00006494
10105	SIKAR	SRI MADHOPUR	41836	MAHORLI	766097	150983	201310	1118390	BRKGB BANK	BARB0BRGBXX	43070100001494	RJSK00006353
10106	SIKAR	SRI MADHOPUR	41838	MAU	403619	79545	106061	589225	HDFC BANK	HDFC0004319	50100171198052	RJSK00006270
10107	SIKAR	SRI MADHOPUR	41839	MUNDRU	662673	130600	174133	967406	BRKGB BANK	BARB0BRGBXX	43210100000665	RJSK00006457
10108	SIKAR	SRI MADHOPUR	41840	NANGAL	397093	78259	104346	579698	BRKGB BANK	BARB0BRGBXX	45320100000095	RJSK00006355
10109	SIKAR	SRI MADHOPUR	294829	NANGALBHIM	563081	110972	147963	822016	AXIS BANK	UTIB0001186	920010028507729	RJSK00006516
10110	SIKAR	SRI MADHOPUR	41841	NATHOOSAR	668490	131746	175662	975898	BRKGB BANK	BARB0BRGBXX	44220100000900	RJSK00006482
10111	SIKAR	SRI MADHOPUR	41843	PHOOTALA	432632	85263	113684	631579	BRKGB BANK	BARB0BRGBXX	43210100001443	RJSK00006329
10112	SIKAR	SRI MADHOPUR	41677	RAMPURA (THOI)	231602	45644	60859	338105	BRKGB BANK	BARB0BRGBXX	44210100001813	RJSK00005769
10113	SIKAR	SRI MADHOPUR	41846	SIMARLA JAGEER	566202	111587	148783	826572	BRKGB BANK	BARB0BRGBXX	43070100000856	RJSK00006527
10114	SIKAR	SRI MADHOPUR	41681	THOI	736659	145181	193574	1075414	BRKGB BANK	BARB0BRGBXX	44210100001812	RJSK00005978
10115	SIROHI	ABU ROAD	41849	AMTHALA	516239	101741	135654	753634	HDFC BANK	HDFC0002339	50100025403220	RJSR00002379
10116	SIROHI	ABU ROAD	41850	AWAL	463541	91355	121806	676702	RMGB BANK	RMGB0000089	11089010254	RJSR00002380
10117	SIROHI	ABU ROAD	41851	BAHADUR PURA	581504	114603	152804	848911	RMGB BANK	RMGB0000089	11089010797	RJSR00002381
10118	SIROHI	ABU ROAD	262676	BHAISASINGH	441955	87101	116134	645190	RMGB BANK	RMGB0000097	83040029832	RJSR00002556
10119	SIROHI	ABU ROAD	41852	CHANAR	561235	110608	147478	819321	RMGB BANK	RMGB0000089	11089010367	RJSR00002383
10120	SIROHI	ABU ROAD	41853	CHANDELA	470331	92693	123591	686615	RMGB BANK	RMGB0000089	11089010323	RJSR00002382
10121	SIROHI	ABU ROAD	41854	DELDAR	445198	87740	116986	649924	AXIS BANK	UTIB0001126	920010048495392	RJSR00002384
10122	SIROHI	ABU ROAD	262678	DHAMSARA	422903	83346	111128	617377	RMGB BANK	RMGB0000089	83022463003	RJSR00002542
10123	SIROHI	ABU ROAD	41855	DOVTRA	521408	102759	137012	761179	SBI BANK	SBIN0031520	61105124898	RJSR00002385
10124	SIROHI	ABU ROAD	262796	GANKA	457967	90256	120342	668565	HDFC BANK	HDFC0002339	50100141024712	RJSR00002553
10125	SIROHI	ABU ROAD	41856	GIRWAR	526373	103738	138317	768428	RMGB BANK	RMGB0000089	11089010356	RJSR00002386
10126	SIROHI	ABU ROAD	41857	JAMBOORI	372941	73499	97999	544439	SBI BANK	SBIN0031696	61106587981	RJSR00002387
10127	SIROHI	ABU ROAD	41858	JAYDARA	406992	80210	106947	594149	RMGB BANK	RMGB0000081	83031312803	RJSR00002390

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10128	SIROHI	ABU ROAD	41859	KHADAT	591638	116600	155467	863705	RMGB BANK	RMGB0000075	11075012713	RJSR00002395
10129	SIROHI	ABU ROAD	41860	KIWARLI	512388	100982	134642	748012	RMGB BANK	RMGB0000086	11086014875	RJSR00002389
10130	SIROHI	ABU ROAD	41861	KYARIYA	491005	96767	129023	716795	SBI BANK	SBIN0031520	61105125053	RJSR00002388
10131	SIROHI	ABU ROAD	41862	MAVAL	372333	73379	97839	543551	RMGB BANK	RMGB0000097	11097022883	RJSR00002393
10132	SIROHI	ABU ROAD	41864	MORTHALA	308689	60837	81115	450641	RMGB BANK	RMGB0000089	83063874616	RJSR00002391
10133	SIROHI	ABU ROAD	262794	MUDRALA	443070	87320	116427	646817	RMGB BANK	RMGB0000086	83021263118	RJSR00002554
10134	SIROHI	ABU ROAD	41863	MUNGTHALA	497896	98126	130834	726856	RMGB BANK	RMGB0000089	11089010731	RJSR00002392
10135	SIROHI	ABU ROAD	41865	NICHLAGARH	372941	73499	97999	544439	RMGB BANK	RMGB0000081	11081008550	RJSR00002394
10136	SIROHI	ABU ROAD	41866	OR	491613	96887	129183	717683	SBI BANK	SBIN0031520	61105125111	RJSR00002396
10137	SIROHI	ABU ROAD	41867	ORIYA	292069	57561	76748	426378	RMGB BANK	RMGB0000090	11090013104	RJSR00002397
10138	SIROHI	ABU ROAD	262674	PABA	385811	76036	101381	563228	SBI BANK	SBIN0031520	61260310363	RJSR00002540
10139	SIROHI	ABU ROAD	41868	SANTPUR	930933	183469	244625	1359027	AXIS BANK	UTIB0001126	920010022453084	RJSR00002398
10140	SIROHI	ABU ROAD	41869	SIYAWA	466074	91854	122472	680400	SBI BANK	SBIN0031696	61006709299	RJSR00002399
10141	SIROHI	ABU ROAD	41870	SOORPAGLA	607751	119776	159701	887228	SBI BANK	SBIN0031696	51079930333	RJSR00002402
10142	SIROHI	ABU ROAD	262677	TALETI	426348	84025	112033	622406	AXIS BANK	UTIB0001126	920010038598074	RJSR00002543
10143	SIROHI	ABU ROAD	41848	UMRENI	346693	68326	91102	506121	RMGB BANK	RMGB0000075	11075012611	RJSR00002541
10144	SIROHI	ABU ROAD	41871	UPLA KHEJRA	367367	72401	96534	536302	RMGB BANK	RMGB0000081	83031353623	RJSR00002401
10145	SIROHI	ABU ROAD	41872	UPLAGARH	432530	85243	113657	631430	SBI BANK	SBIN0031520	61105121886	RJSR00002400
10146	SIROHI	ABU ROAD	262675	WASDA	514820	101461	135281	751562	SBI BANK	SBIN0031520	61260360052	RJSR00002555
10147	SIROHI	PINDWARA	41873	ACHPURA	312439	61576	82101	456116	AXIS BANK	UTIB0001126	920010050098095	RJSR00002405
10148	SIROHI	PINDWARA	41882	ADARSH	608258	119876	159834	887968	AXIS BANK	UTIB0004313	920010046989945	RJSR00002561
10149	SIROHI	PINDWARA	41874	AJARI	883201	174061	232082	1289344	AXIS BANK	UTIB0004313	920010047941270	RJSR00002406
10150	SIROHI	PINDWARA	41875	AMLI	477526	94111	125481	697118	AXIS BANK	UTIB0004313	920010044127295	RJSR00002407
10151	SIROHI	PINDWARA	294192	APRI KHERA	265315	52288	69718	387321	RMGB BANK	RMGB0000091	83063466845	RJSR00002571
10152	SIROHI	PINDWARA	41876	BASANTGARH	594374	117139	156186	867699	AXIS BANK	UTIB0004313	920010047941720	RJSR00002411
10153	SIROHI	PINDWARA	41877	BHARJA	687204	135434	180579	1003217	AXIS BANK	UTIB0001126	920010045291513	RJSR00002408
10154	SIROHI	PINDWARA	41878	BHAVRI	1585403	312452	416602	2314457	SBI BANK	SBIN0031320	61105391933	RJSR00002409
10155	SIROHI	PINDWARA	41879	BHIMANA	672712	132578	176771	982061	AXIS BANK	UTIB0001126	920010046892867	RJSR00002437
10156	SIROHI	PINDWARA	41880	BHoola	349531	68886	91847	510264	AXIS BANK	UTIB0001126	920010048857787	RJSR00002410
10157	SIROHI	PINDWARA	41881	DHANARI	665922	131240	174987	972149	AXIS BANK	UTIB0004313	920010041674787	RJSR00002412
10158	SIROHI	PINDWARA	41883	GHARAT	526981	103858	138477	769316	AXIS BANK	UTIB0004313	920010044113694	RJSR00002413
10159	SIROHI	PINDWARA	41884	ISRA	405370	79891	106521	591782	HDFC BANK	HDFC0009350	50100370593561	RJSR00002414
10160	SIROHI	PINDWARA	41885	JANAPUR	535595	105555	140740	781890	RMGB BANK	RMGB0000095	83004447594	RJSR00002415
10161	SIROHI	PINDWARA	41886	KACHHOLI	617379	121673	162231	901283	AXIS BANK	UTIB0001126	920010044453989	RJSR00002417
10162	SIROHI	PINDWARA	294190	KALAMAHAADEV KHERA	314263	61935	82580	458778	AXIS BANK	UTIB0001126	920010049309311	RJSR00002565
10163	SIROHI	PINDWARA	294187	KER	397466	78333	104443	580242	AXIS BANK	UTIB0004313	920010046975797	RJSR00002569
10164	SIROHI	PINDWARA	41887	KOJRA	644437	127006	169341	940784	AXIS BANK	UTIB0004313	920010043584141	RJSR00002418
10165	SIROHI	PINDWARA	41888	LOTANA	276564	54505	72674	403743	RMGB BANK	RMGB0000091	11091012496	RJSR00002419
10166	SIROHI	PINDWARA	294195	MALAP	322979	63653	84870	471502	AXIS BANK	UTIB0004313	920010057358781	RJSR00002563
10167	SIROHI	PINDWARA	41890	MANDWADA KHALSA	592246	116720	155627	864593	RMGB BANK	RMGB0000077	11077014060	RJSR00002422
10168	SIROHI	PINDWARA	41889	MANDWARA DEO	415910	81968	109290	607168	AXIS BANK	UTIB0004313	920010049759774	RJSR00002420

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10169	SIROHI	PINDWARA	41891	MORAS	475803	93771	125029	694603	AXIS BANK	UTIB0004313	921010013629987	RJSR00002438
10170	SIROHI	PINDWARA	294188	NAAGPURA	327235	64492	85989	477716	AXIS BANK	UTIB0001126	920010049687200	RJSR00002562
10171	SIROHI	PINDWARA	41892	NANDIYA	559918	110349	147132	817399	AXIS BANK	UTIB0004313	920010066501477	RJSR00002423
10172	SIROHI	PINDWARA	41893	NAYA SANWARA	646262	127365	169820	943447	AXIS BANK	UTIB0004313	920010057355737	RJSR00002424
10173	SIROHI	PINDWARA	41894	NITaura	643323	126786	169048	939157	SBI BANK	SBIN0031320	61113526996	RJSR00002425
10174	SIROHI	PINDWARA	262403	PANCHDEVAL	591739	116620	155493	863852	AXIS BANK	UTIB0004313	920010057358804	RJSR00002568
10175	SIROHI	PINDWARA	294189	PANIYA	332910	65610	87480	486000	AXIS BANK	UTIB0004313	920010049410806	RJSR00002570
10176	SIROHI	PINDWARA	41895	PESHUA	379325	74758	99677	553760	AXIS BANK	UTIB0004313	920010041839340	RJSR00002426
10177	SIROHI	PINDWARA	262671	RAMPURA	574004	113125	150833	837962	AXIS BANK	UTIB0004313	920010045217591	RJSR00002567
10178	SIROHI	PINDWARA	41896	ROHIRA	961032	189400	252534	1402966	SBI BANK	SBIN0031351	51078130463	RJSR00002427
10179	SIROHI	PINDWARA	41897	SANWARRA	491106	96787	129050	716943	SBI BANK	SBIN0031351	51078131161	RJSR00002428
10180	SIROHI	PINDWARA	41898	SIWERA	433949	85523	114030	633502	AXIS BANK	UTIB0004313	920010048060695	RJSR00002429
10181	SIROHI	PINDWARA	41899	TELPUR	541879	106794	142391	791064	HDFC BANK	HDFC0009227	50100369385328	RJSR00002430
10182	SIROHI	PINDWARA	262672	THANDI BERI	337065	66429	88572	492066	AXIS BANK	UTIB0004313	920010044615547	RJSR00002566
10183	SIROHI	PINDWARA	41900	UNDRA	564782	111307	148410	824499	HDFC BANK	HDFC0009227	50100369450464	RJSR00002431
10184	SIROHI	PINDWARA	41902	VARLI	673421	132718	176957	983096	AXIS BANK	UTIB0004313	919010055027881	RJSR00002432
10185	SIROHI	PINDWARA	41905	VEERWARA	637242	125588	167450	930280	HDFC BANK	HDFC0009227	50100259006050	RJSR00002434
10186	SIROHI	PINDWARA	41904	VETERA	628831	123930	165240	918001	AXIS BANK	UTIB0001126	920010048514011	RJSR00002433
10187	SIROHI	PINDWARA	41901	WALORIYA	547250	107852	143803	798905	AXIS BANK	UTIB0001126	920010048797504	RJSR00002435
10188	SIROHI	PINDWARA	41903	WASA	491005	96767	129023	716795	AXIS BANK	UTIB0001126	920010049572344	RJSR00002436
10189	SIROHI	PINDWARA	41906	ZHADOLI	925967	182490	243320	1351777	AXIS BANK	UTIB0004313	920010048303109	RJSR00002416
10190	SIROHI	REODAR	41907	ANADRA	1002886	197649	263532	1464067	SBI BANK	SBIN0031353	61088670967	RJSR00002304
10191	SIROHI	REODAR	41908	BANT	616872	121573	162098	900543	RMGB BANK	RMGB0000088	11088008950	RJSR00002301
10192	SIROHI	REODAR	41909	BHATANA	504281	99384	132512	736177	RMGB BANK	RMGB0000079	11079009716	RJSR00002310
10193	SIROHI	REODAR	41910	BHEROOGARH	436584	86042	114723	637349	RMGB BANK	RMGB0000096	11096007821	RJSR00002286
10194	SIROHI	REODAR	41911	DABANI	476614	93931	125242	695787	SBI BANK	SBIN0031353	51067010626	RJSR00002300
10195	SIROHI	REODAR	41912	DAK	423713	83506	111341	618560	RMGB BANK	RMGB0000096	11096008086	RJSR00002303
10196	SIROHI	REODAR	41913	DANTRAI	464656	91574	122099	678329	RMGB BANK	RMGB0000080	83000854943	RJSR00002298
10197	SIROHI	REODAR	41914	DATANI	867492	170966	227954	1266412	RMGB BANK	RMGB0000096	11096007832	RJSR00002311
10198	SIROHI	REODAR	41915	DHAN	512895	101081	134775	748751	RMGB BANK	RMGB0000096	11096007718	RJSR00002315
10199	SIROHI	REODAR	41916	DHAWLI	735848	145021	193362	1074231	RMGB BANK	RMGB0000096	11096008166	RJSR00002247
10200	SIROHI	REODAR	41917	DOLPURA	417227	82227	109636	609090	RMGB BANK	RMGB0000096	11096008122	RJSR00002248
10201	SIROHI	REODAR	41918	GULABGANJ	663692	130801	174401	968894	RMGB BANK	RMGB0000096	11096007945	RJSR00002302
10202	SIROHI	REODAR	41919	GUNDWARA	542892	106993	142658	792543	RMGB BANK	RMGB0000088	11088009078	RJSR00002308
10203	SIROHI	REODAR	294194	HARNI AMARPURA	509348	100382	133843	743573	RMGB BANK	RMGB0000080	83063427590	RJSR00002533
10204	SIROHI	REODAR	41920	JEERAWAL	440638	86841	115788	643267	RMGB BANK	RMGB0000096	11096009862	RJSR00002317
10205	SIROHI	REODAR	41921	JETAWARA	595692	117399	156532	869623	RMGB BANK	RMGB0000088	11088008916	RJSR00002306
10206	SIROHI	REODAR	41922	JOLPUR	529110	104277	139036	772423	RMGB BANK	RMGB0000096	11096010200	RJSR00002313
10207	SIROHI	REODAR	41923	LOONOL	639370	126007	168010	933387	RMGB BANK	RMGB0000096	11096010233	RJSR00002312
10208	SIROHI	REODAR	41924	MAGARIWARA	588496	115981	154641	859118	SBI BANK	SBIN0031188	61132544822	RJSR00002297
10209	SIROHI	REODAR	41925	MAKAWAL	417835	82347	109796	609978	RMGB BANK	RMGB0000079	11079012458	RJSR00002287

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) **Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10210	SIROHI	REODAR	41926	MANDAR	1411702	278219	370958	2060879	RMGB BANK	RMGB0000088	11088008983	RJSR00002309
10211	SIROHI	REODAR	41927	MAROL	568228	111987	149315	829530	RMGB BANK	RMGB0000096	11096010266	RJSR00002296
10212	SIROHI	REODAR	41928	NAGANI	481985	94990	126653	703628	RMGB BANK	RMGB0000096	83053138622	RJSR00002294
10213	SIROHI	REODAR	41929	NIMBAJ	480262	94650	126200	701112	RMGB BANK	RMGB0000092	11092006650	RJSR00002292
10214	SIROHI	REODAR	41930	PADAR	607751	119776	159701	887228	RMGB BANK	RMGB0000079	11079008010	RJSR00002288
10215	SIROHI	REODAR	41931	PAMERA	377197	74338	99117	550652	RMGB BANK	RMGB0000100	11100008618	RJSR00002318
10216	SIROHI	REODAR	41932	PEETHAPURA	583936	115082	153443	852461	RMGB BANK	RMGB0000088	11088009034	RJSR00002305
10217	SIROHI	REODAR	41933	POSEETARA	385710	76016	101354	563080	RMGB BANK	RMGB0000574	11100008903	RJSR00002316
10218	SIROHI	REODAR	41934	RAIPUR	718620	141626	188834	1049080	RMGB BANK	RMGB0000092	11092006796	RJSR00002307
10219	SIROHI	REODAR	41935	REODAR	929210	183129	244172	1356511	SBI BANK	SBIN0031188	61117053752	RJSR00002299
10220	SIROHI	REODAR	41936	ROHUA	475094	93632	124842	693568	SBI BANK	SBIN0031188	61143447327	RJSR00002289
10221	SIROHI	REODAR	262673	SANWADA	477222	94051	125401	696674	SBI BANK	SBIN0031353	61265386678	RJSR00002532
10222	SIROHI	REODAR	41937	SELWADA	484012	95389	127186	706587	RMGB BANK	RMGB0000096	11096008100	RJSR00002293
10223	SIROHI	REODAR	41938	SIRODI	561337	110628	147504	819469	RMGB BANK	RMGB0000100	11100008629	RJSR00002314
10224	SIROHI	REODAR	41939	SONELA	514212	101341	135121	750674	RMGB BANK	RMGB0000088	11088008643	RJSR00002290
10225	SIROHI	REODAR	41940	SORDA	447529	88199	117599	653327	RMGB BANK	RMGB0000088	11088008881	RJSR00002295
10226	SIROHI	REODAR	41941	UDWARIA	465973	91834	122445	680252	RMGB BANK	RMGB0000100	11100008607	RJSR00002530
10227	SIROHI	REODAR	41942	VARMAN	661159	130301	173735	965195	RMGB BANK	RMGB0000096	83053138098	RJSR00002291
10228	SIROHI	REODAR	41943	WASAN	465365	91714	122286	679365	SBI BANK	SBIN0031188	61106218346	RJSR00002249
10229	SIROHI	SHEOGANJ	41944	ALPA	337572	66529	88705	492806	SBI BANK	SBIN0011314	32090376151	RJSR00002321
10230	SIROHI	SHEOGANJ	41945	ANDOR	370812	73080	97440	541332	RMGB BANK	RMGB0000094	11094012299	RJSR00002322
10231	SIROHI	SHEOGANJ	41946	ARATHWARA	544716	107353	143137	795206	RMGB BANK	RMGB0000218	11098016222	RJSR00002319
10232	SIROHI	SHEOGANJ	41948	BAGSEEN	309804	61056	81408	452268	RMGB BANK	RMGB0000094	11094012834	RJSR00002323
10233	SIROHI	SHEOGANJ	41947	BAR GAON	654268	128943	171924	955135	SBI BANK	SBIN0031189	61147259248	RJSR00002344
10234	SIROHI	SHEOGANJ	294610	BHAIV	334633	65950	87933	488516	SBI BANK	SBIN0011314	39208988983	RJSR00002573
10235	SIROHI	SHEOGANJ	41949	CHHIBAGAON	305447	60197	80263	445907	RMGB BANK	RMGB0000218	11098016710	RJSR00002326
10236	SIROHI	SHEOGANJ	41950	CHOOI	252951	49852	66469	369272	RMGB BANK	RMGB0000218	11098016482	RJSR00002347
10237	SIROHI	SHEOGANJ	41951	DHRUWANA	392094	77274	103032	572400	SBI BANK	SBIN0011314	32154986929	RJSR00002327
10238	SIROHI	SHEOGANJ	41952	JAITPURA	335039	66030	88039	489108	SBI BANK	SBIN0011314	31865411586	RJSR00002340
10239	SIROHI	SHEOGANJ	41953	JHADOLI	375474	73999	98665	548138	SBI BANK	SBIN0031363	51061320453	RJSR00002330
10240	SIROHI	SHEOGANJ	41954	JOGAPURA	376285	74158	98878	549321	SBI BANK	SBIN0011314	31011015903	RJSR00002329
10241	SIROHI	SHEOGANJ	41955	JOYLA	387635	76395	101860	565890	SBI BANK	SBIN0031189	61144805509	RJSR00002328
10242	SIROHI	SHEOGANJ	41956	KAILASHNAGAR LAS	849656	167451	223267	1240374	RMGB BANK	RMGB0000085	11085009220	RJSR00002345
10243	SIROHI	SHEOGANJ	294608	KALDARI	259133	51070	68093	378296	SBI BANK	SBIN0011314	39208989090	RJSR00002574
10244	SIROHI	SHEOGANJ	41957	KESARPURA	619304	122053	162737	904094	SBI BANK	SBIN0011314	61016553443	RJSR00002346
10245	SIROHI	SHEOGANJ	41958	MANADAR	655889	129263	172350	957502	SBI BANK	SBIN0031363	51061320464	RJSR00002331
10246	SIROHI	SHEOGANJ	41959	MORLI	428476	84444	112592	625512	RMGB BANK	RMGB0000094	11094012277	RJSR00002332
10247	SIROHI	SHEOGANJ	41960	NARADARA	443475	87400	116534	647409	RMGB BANK	RMGB0000085	11085008851	RJSR00002333
10248	SIROHI	SHEOGANJ	41961	ODA	560830	110529	147371	818730	RMGB BANK	RMGB0000085	11085008862	RJSR00002343
10249	SIROHI	SHEOGANJ	41962	PALRI	738483	145541	194054	1078078	RMGB BANK	RMGB0000094	11094011727	RJSR00002572
10250	SIROHI	SHEOGANJ	41963	POSALIYAN	691258	136233	181644	1009135	RMGB BANK	RMGB0000218	11098015296	RJSR00002335

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10251	SIROHI	SHEOGANJ	41964	ROWARA	452697	89218	118957	660872	SBI BANK	SBIN0011314	32134640124	RJSR00002336
10252	SIROHI	SHEOGANJ	41965	RUKHADA	336457	66309	88412	491178	SBI BANK	SBIN0011314	51038371202	RJSR00002337
10253	SIROHI	SHEOGANJ	41966	UTHMAN	362401	71422	95229	529052	SBI BANK	SBIN0011314	51038371371	RJSR00002338
10254	SIROHI	SHEOGANJ	41967	VAN	206232	40644	54192	301068	RMGB BANK	RMGB0000094	11094012211	RJSR00002339
10255	SIROHI	SIROHI	41968	AMLARI	409931	80789	107719	598439	RMGB BANK	RMGB0000099	11099007964	RJSR00002348
10256	SIROHI	SIROHI	41969	BALDA	267342	52688	70250	390280	SBI BANK	SBIN0031185	61135977783	RJSR00002350
10257	SIROHI	SIROHI	41970	BARLOOT	511273	100762	134349	746384	SBI BANK	SBIN0031327	61105844704	RJSR00002349
10258	SIROHI	SIROHI	41998	BELANGARI	648288	127765	170353	946406	SBI BANK	SBIN0032314	31765330799	RJSR00002378
10259	SIROHI	SIROHI	41971	BHUTGAON	379224	74738	99650	553612	AXIS BANK	UTIB0003452	920010057656548	RJSR00002351
10260	SIROHI	SIROHI	41972	DODUA	347504	68486	91315	507305	RMGB BANK	RMGB0000093	11093006864	RJSR00002352
10261	SIROHI	SIROHI	41975	GOL	440536	86821	115761	643118	RMGB BANK	RMGB0000082	11082007883	RJSR00002355
10262	SIROHI	SIROHI	41974	GOYLI	672712	132578	176771	982061	AXIS BANK	UTIB0003452	917010057434593	RJSR00002354
10263	SIROHI	SIROHI	41976	HALIWARA	334430	65910	87880	488220	RMGB BANK	RMGB0000099	11099007986	RJSR00002356
10264	SIROHI	SIROHI	41978	JAILA	271497	53507	71342	396346	SBI BANK	SBIN0031186	51069921387	RJSR00002358
10265	SIROHI	SIROHI	41979	KALANDRI	1029438	202882	270509	1502829	AXIS BANK	UTIB0003452	920010046963057	RJSR00002361
10266	SIROHI	SIROHI	41980	KHAMBAL	331086	65251	87001	483338	SBI BANK	SBIN0031185	61032837538	RJSR00002359
10267	SIROHI	SIROHI	41981	KRISHANGANJ	703013	138550	184733	1026296	SBI BANK	SBIN0031185	61135853532	RJSR00002360
10268	SIROHI	SIROHI	41982	MADIYA	323485	63753	85003	472241	RMGB BANK	RMGB0000245	11099009166	RJSR00002363
10269	SIROHI	SIROHI	41984	MANDAWARIYA	486647	95909	127878	710434	SBI BANK	SBIN0031327	61134370645	RJSR00002362
10270	SIROHI	SIROHI	41983	MANKRODA	360881	71123	94830	526834	PNB BANK	PUNB0042900	0429000100670328	RJSR00002364
10271	SIROHI	SIROHI	41985	MANORA	287914	56742	75656	420312	RMGB BANK	RMGB0000102	11102035153	RJSR00002367
10272	SIROHI	SIROHI	41986	MERMANDWARA	430503	84844	113125	628472	RMGB BANK	RMGB0000099	11099008049	RJSR00002366
10273	SIROHI	SIROHI	41987	MOHABBAT NAGAR	434962	85723	114297	634982	SBI BANK	SBIN0032355	61135242422	RJSR00002365
10274	SIROHI	SIROHI	41988	NAWARA	396249	78093	104124	578466	SBI BANK	SBIN0032355	61105638598	RJSR00002368
10275	SIROHI	SIROHI	41989	PADEEV	548365	108072	144096	800533	AXIS BANK	UTIB0003452	920010041436657	RJSR00002369
10276	SIROHI	SIROHI	41973	PHOOGNI	372535	73419	97892	543846	SBI BANK	SBIN0031186	61105640926	RJSR00002353
10277	SIROHI	SIROHI	41990	RAMPURA	548365	108072	144096	800533	SBI BANK	SBIN0006372	31752840749	RJSR00002370
10278	SIROHI	SIROHI	41991	SANPUR	554547	109290	145720	809557	RMGB BANK	RMGB0000099	11099008753	RJSR00002374
10279	SIROHI	SIROHI	41992	SARTARA	555357	109450	145933	810740	AXIS BANK	UTIB0003452	920010045348587	RJSR00002373
10280	SIROHI	SIROHI	41993	SILDAR	323283	63713	84950	471946	RMGB BANK	RMGB0000099	11099007975	RJSR00002372
10281	SIROHI	SIROHI	41994	SINDRATH	551101	108611	144815	804527	SBI BANK	SBIN0006372	31752845873	RJSR00002371
10282	SIROHI	SIROHI	41995	TAWARI	498504	98245	130994	727743	SBI BANK	SBIN0031186	61138005204	RJSR00002375
10283	SIROHI	SIROHI	41996	UD	541980	106814	142418	791212	UNION BANK	UBIN0915394	520101213684515	RJSR00002376
10284	SIROHI	SIROHI	41997	WARADA	278084	54805	73073	405962	RMGB BANK	RMGB0000102	11102035175	RJSR00002377
10285	TONK	DEOLI	41999	ANWA	598283	117910	157213	873406	BOB BANK	BARB0DOONIX	06600100001193	RJTO00004383
10286	TONK	DEOLI	42000	BADOLI	340291	67065	89419	496775	SBI BANK	SBIN0031090	61090366486	RJTO00004423
10287	TONK	DEOLI	42001	BALUNDA	388417	76549	102066	567032	BOB BANK	BARB0GHARXX	22700100007068	RJTO00004379
10288	TONK	DEOLI	42002	BEEJWAD	424127	83587	111450	619164	SBI BANK	SBIN0031090	61090366511	RJTO00004402
10289	TONK	DEOLI	42003	BHANTHALI	408854	80577	107436	596867	BOB BANK	BARB0DOONIX	06600100004252	RJTO00004407
10290	TONK	DEOLI	42004	BISALPUR	126909	25011	33348	185268	SBI BANK	SBIN0031469	51089245064	RJTO00004404
10291	TONK	DEOLI	42005	CHANDALI	470386	92704	123605	686695	CANARA BANK	CNRB0003594	3594101001344	RJTO00004389

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10292	TONK	DEOLI	42006	CHANDSINGHPURA	467859	92206	122941	683006	BOB BANK	BARB0DOONIX	06600100005158	RJTO00004393
10293	TONK	DEOLI	42007	CHANDWAR	466760	91989	122652	681401	BOB BANK	BARB0GHARXX	22700100007416	RJTO00004390
10294	TONK	DEOLI	42008	CHARNET	427094	84172	112229	623495	BOB BANK	BARB0GHARXX	22700100007227	RJTO00004406
10295	TONK	DEOLI	42009	DABAR KALAN	406547	80122	106830	593499	BOB BANK	BARB0DEOLIX	09310100014975	RJTO00004394
10296	TONK	DEOLI	42010	DEOLI GAON	879790	173389	231186	1284365	BOB BANK	BARB0DEOLIX	09310100000584	RJTO00004430
10297	TONK	DEOLI	294482	DEVIKHERA	535324	105502	140669	781495	BRKGB BANK	BARB0BRGBXX	41210100010597	RJTO00004556
10298	TONK	DEOLI	42011	DEWARAWAS	709809	139889	186519	1036217	BOB BANK	BARB0DOONIX	06600100004235	RJTO00004382
10299	TONK	DEOLI	42012	DHUNWA KALAN	590043	116286	155048	861377	BRKGB BANK	BARB0BRGBXX	41370100003969	RJTO00004384
10300	TONK	DEOLI	42014	GANWARI	790020	155697	207596	1153313	HDFC BANK	HDFC0002599	50100028351507	RJTO00004403
10301	TONK	DEOLI	42015	GAROLI	546531	107711	143614	797856	BOB BANK	BARB0DOONIX	06600100006042	RJTO00004405
10302	TONK	DEOLI	42016	GHAD	751233	148053	197404	1096690	BOB BANK	BARB0GHARXX	22700100007313	RJTO00004219
10303	TONK	DEOLI	42017	GURAI	428962	84540	112720	626222	BOB BANK	BARB0NAGARX	14580100000368	RJTO00004381
10304	TONK	DEOLI	42018	HISAMPUR	503569	99244	132325	735138	SBI BANK	SBIN0031469	51085530291	RJTO00004400
10305	TONK	DEOLI	42019	JUNIA	583889	115073	153431	852393	BOB BANK	BARB0DOONIX	06600100005301	RJTO00004221
10306	TONK	DEOLI	42020	KANWARA	326007	64250	85666	475923	SBI BANK	SBIN0031090	61090367593	RJTO00004388
10307	TONK	DEOLI	42021	KASEER	361717	71287	95050	528054	BOB BANK	BARB0DEOLIX	09310100013781	RJTO00004395
10308	TONK	DEOLI	42022	KHAWASPURA	344356	67866	90488	502710	BRKGB BANK	BARB0BRGBXX	41200100000294	RJTO00004424
10309	TONK	DEOLI	42023	MALERA	509173	100348	133797	743318	BOB BANK	BARB0DEOLIX	09310100000566	RJTO00004220
10310	TONK	DEOLI	42024	NAGAR FORT	631466	124450	165933	921849	BOB BANK	BARB0NAGARX	14580100000212	RJTO00004380
10311	TONK	DEOLI	42025	NASIRDA	858034	169102	225469	1252605	SBI BANK	SBIN0031469	51085530279	RJTO00004398
10312	TONK	DEOLI	42026	NIWARIYA	508733	100261	133682	742676	BOB BANK	BARB0DEOLIX	09310100014150	RJTO00004148
10313	TONK	DEOLI	42027	PANWAR	673989	132830	177107	983926	SBI BANK	SBIN0031090	61085960036	RJTO00004149
10314	TONK	DEOLI	42028	POLYARA	429841	84713	112951	627505	SBI BANK	SBIN0031090	61090366894	RJTO00004396
10315	TONK	DEOLI	42029	RAJKOT	428852	84518	112691	626061	SBI BANK	SBIN0031090	61090366930	RJTO00004425
10316	TONK	DEOLI	42030	RAJMAHAL	674429	132917	177222	984568	BOB BANK	BARB0DEOLIX	09310100016919	RJTO00004386
10317	TONK	DEOLI	42031	RAM SAGAR	485549	95692	127589	708830	BOB BANK	BARB0NAGARX	14580100000463	RJTO00004385
10318	TONK	DEOLI	42033	SANTHALI	426325	84020	112027	622372	HDFC BANK	HDFC0002599	50100229043586	RJTO00004397
10319	TONK	DEOLI	42034	SANWATGARH	311723	61434	81913	455070	PNB BANK	PUNB0669300	6693000100052284	RJTO00004426
10320	TONK	DEOLI	42035	SITAPURA	410173	80837	107783	598793	SBI BANK	SBIN0031090	61090367661	RJTO00004391
10321	TONK	DEOLI	42036	THANWALA	709370	139803	186404	1035577	SBI BANK	SBIN0031090	61090366974	RJTO00004401
10322	TONK	DEOLI	42037	TODA KA GOTHARA	430171	84778	113038	627987	BRKGB BANK	BARB0BRGBXX	47130100002442	RJTO00004399
10323	TONK	DEOLI	42038	TOKARAWAS	344906	67974	90632	503512	BRKGB BANK	BARB0BRGBXX	41200100000126	RJTO00004429
10324	TONK	MALPURA	42039	ATOLI	528401	104137	138850	771388	BOB BANK	BARB0LAMHAR	13770100004336	RJTO00004157
10325	TONK	MALPURA	42040	AWADA	558178	110006	146674	814858	BOB BANK	BARB0PACHEW	12890100012263	RJTO00004158
10326	TONK	MALPURA	294484	BAGRI	261289	51495	68660	381444	BOB BANK	BARB0LAMHAR	13770100019366	RJTO00004555
10327	TONK	MALPURA	42041	BAROL	415337	81855	109140	606332	BOB BANK	BARB0PACHEW	12890100012260	RJTO00004159
10328	TONK	MALPURA	42042	CHABRANA	313481	61781	82374	457636	HDFC BANK	HDFC0004874	50100318971101	RJTO00004184
10329	TONK	MALPURA	42043	CHAINPURA	574550	113232	150977	838759	BOB BANK	BARB0MALPUR	13880100010249	RJTO00004160
10330	TONK	MALPURA	42044	CHANDSEN	796942	157062	209415	1163419	HDFC BANK	HDFC0004874	50100270759852	RJTO00004161
10331	TONK	MALPURA	42045	CHANVANNDIA	500163	98572	131430	730165	SBI BANK	SBIN0031326	61085216177	RJTO00004162
10332	TONK	MALPURA	42046	DESMA	328973	64834	86446	480253	HDFC BANK	HDFC0004874	50100225099682	RJTO00004185

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10333	TONK	MALPURA	42047	DEVEL	448630	88416	117888	654934	BOB BANK	BARBOLAMHAR	13770100006537	RJTO00004163
10334	TONK	MALPURA	42048	DHOLI	363915	71720	95627	531262	BOB BANK	BARBOLAWAXX	13760100006127	RJTO00004164
10335	TONK	MALPURA	42050	DUNGRI KALA	599602	118170	157560	875332	HDFC BANK	HDFC0004874	50100223435031	RJTO00004186
10336	TONK	MALPURA	42051	GANWER	378528	74600	99467	552595	HDFC BANK	HDFC0004874	50100188033075	RJTO00004187
10337	TONK	MALPURA	42052	INDOLI	489175	96407	128542	714124	HDFC BANK	HDFC0004874	50100188592722	RJTO00004166
10338	TONK	MALPURA	42053	JHADALI	650365	128174	170899	949438	HDFC BANK	HDFC0004874	50100221939268	RJTO00004167
10339	TONK	MALPURA	42054	KACHOLIA	514996	101496	135327	751819	HDFC BANK	HDFC0004874	50100293297634	RJTO00004168
10340	TONK	MALPURA	42055	KADILA	461486	90950	121266	673702	HDFC BANK	HDFC0004874	50100281139121	RJTO00004169
10341	TONK	MALPURA	42056	KALMADA	567078	111760	149013	827851	HDFC BANK	HDFC0004874	50100400350380	RJTO00004170
10342	TONK	MALPURA	42057	KANTOLI	550597	108512	144682	803791	BOB BANK	BARBOMALPUR	13880100008426	RJTO00004172
10343	TONK	MALPURA	42058	KIRAWAL	336775	66372	88496	491643	SBI BANK	SBIN0031326	51070770749	RJTO00004188
10344	TONK	MALPURA	42059	KURAD	434895	85709	114279	634883	ICICI BANK	ICIC0006796	679601701619	RJTO00004171
10345	TONK	MALPURA	42061	LAWA	1029333	202861	270482	1502676	BOB BANK	BARBOLAWAXX	13760100000080	RJTO00004174
10346	TONK	MALPURA	42062	MALIKPUR	411601	81119	108158	600878	HDFC BANK	HDFC0004874	50100357044314	RJTO00004175
10347	TONK	MALPURA	42063	MORALA	527412	103943	138590	769945	BOB BANK	BARBOLAMHAR	13770100005528	RJTO00004190
10348	TONK	MALPURA	42064	NAGAR	770901	151929	202572	1125402	HDFC BANK	HDFC0004874	50100188595935	RJTO00004191
10349	TONK	MALPURA	42065	PACHEWAR	1275349	251346	335128	1861823	BOB BANK	BARBOPACHEW	12890100000977	RJTO00004192
10350	TONK	MALPURA	42066	PARLI	608942	120010	160014	888966	HDFC BANK	HDFC0004874	50100272648644	RJTO00004178
10351	TONK	MALPURA	42067	RAJPURA	261179	51473	68631	381283	BOB BANK	BARBOMALPUR	13880100010221	RJTO00004194
10352	TONK	MALPURA	42068	RENDILIYA	413030	81400	108533	602963	HDFC BANK	HDFC0004874	50100271463868	RJTO00004197
10353	TONK	MALPURA	42069	SINDOLIYA	556200	109616	146155	811971	BOB BANK	BARBOMALPUR	13880100003713	RJTO00004179
10354	TONK	MALPURA	42070	SITARAMPURA	467090	92054	122739	681883	CANARA BANK	CNRB0003469	3469101003393	RJTO00004180
10355	TONK	MALPURA	42071	SODA	588504	115983	154643	859130	HDFC BANK	HDFC0004874	50100282241512	RJTO00004181
10356	TONK	MALPURA	42072	SODABAWARI	416766	82136	109515	608417	BOB BANK	BARBOMALPUR	13880100009092	RJTO00004182
10357	TONK	MALPURA	42073	TILANJOO	452915	89261	119014	661190	BOB BANK	BARBOTORDIX	13890100012573	RJTO00004183
10358	TONK	MALPURA	42074	TORDI	760902	149959	199945	1110806	BOB BANK	BARBOTORDIX	13890100010071	RJTO00004198
10359	TONK	NEWAI	42075	ARNIYA	426545	84064	112085	622694	SBI BANK	SBIN0031756	61084977777	RJTO00004335
10360	TONK	NEWAI	42076	BADA GAON	498075	98161	130881	727117	SBI BANK	SBIN0031756	61125283482	RJTO00004272
10361	TONK	NEWAI	42077	BAHAD	449619	88611	118148	656378	SBI BANK	SBIN0031756	61121977983	RJTO00004274
10362	TONK	NEWAI	42078	BANASTHALI	1665964	328329	437771	2432064	SBI BANK	SBIN0031756	61124331392	RJTO00004337
10363	TONK	NEWAI	42079	BARTHALA	493790	97316	129755	720861	SBI BANK	SBIN0031756	61125016028	RJTO00004277
10364	TONK	NEWAI	42080	BASSI	370617	73041	97388	541046	SBI BANK	SBIN0031756	61083687682	RJTO00004276
10365	TONK	NEWAI	42081	BIDOLI	408305	80469	107292	596066	SBI BANK	SBIN0031756	61084977813	RJTO00004329
10366	TONK	NEWAI	42082	CHAINPURA	803535	158361	211148	1173044	SBI BANK	SBIN0031756	61125015966	RJTO00004331
10367	TONK	NEWAI	42083	CHANANI	462914	91231	121642	675787	SBI BANK	SBIN0031756	61121189052	RJTO00004350
10368	TONK	NEWAI	42084	CHATURBHUIJPURA	530489	104549	139399	774437	SBI BANK	SBIN0031756	61164765038	RJTO00004223
10369	TONK	NEWAI	42085	DAHLOD	387318	76333	101777	565428	SBI BANK	SBIN0031756	61084977824	RJTO00004334
10370	TONK	NEWAI	42086	DANGARTHAL	658277	129733	172978	960988	PNB BANK	PUNB0161710	16172191018476	RJTO00004324
10371	TONK	NEWAI	42087	DATWAS	792657	156217	208289	1157163	SBI BANK	SBIN0031756	61085312745	RJTO00004349
10372	TONK	NEWAI	42088	DHANI JUGALPURA	867703	171007	228010	1266720	SBI BANK	SBIN0031756	61123429797	RJTO00004323
10373	TONK	NEWAI	42089	GUNSI	462914	91231	121642	675787	SBI BANK	SBIN0031756	61085599431	RJTO00004327

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10374	TONK	NEWAI	42090	HANOTIA BUJURG	414348	81660	108880	604888	SBI BANK	SBIN0031756	61124658818	RJTO00004347
10375	TONK	NEWAI	42091	HINGONIA BUJURG	490054	96580	128773	715407	SBI BANK	SBIN0031756	61086359410	RJTO00004434
10376	TONK	NEWAI	42092	JAMDOLI	389296	76723	102297	568316	SBI BANK	SBIN0031756	61125016062	RJTO00004225
10377	TONK	NEWAI	42093	JHILAI	853309	168170	224227	1245706	BOB BANK	BARBOJHILLA	14450100000026	RJTO00004303
10378	TONK	NEWAI	42094	JODHPURIA	519501	102383	136511	758395	SBI BANK	SBIN0031756	61083762106	RJTO00004279
10379	TONK	NEWAI	42095	KAREDA BUJURG	441488	87009	116011	644508	SBI BANK	SBIN0031756	61168573613	RJTO00004281
10380	TONK	NEWAI	42096	KHANDAWA	474451	93505	124673	692629	SBI BANK	SBIN0031756	61083687671	RJTO00004332
10381	TONK	NEWAI	42097	KHANDEWAT	634653	125078	166770	926501	SBI BANK	SBIN0031756	61084904720	RJTO00004283
10382	TONK	NEWAI	42098	KHIDGI	510711	100651	134201	745563	BOB BANK	BARBOJHILLA	14450100000344	RJTO00004427
10383	TONK	NEWAI	42099	LALWARI	806831	159011	212014	1177856	SBI BANK	SBIN0031756	61084977788	RJTO00004333
10384	TONK	NEWAI	42100	LUHARA	461815	91015	121353	674183	SBI BANK	SBIN0031756	51033257405	RJTO00004286
10385	TONK	NEWAI	42101	MUNDIA	516315	101755	135674	753744	SBI BANK	SBIN0031756	61085210266	RJTO00004301
10386	TONK	NEWAI	42102	NATWARA	448960	88481	117975	655416	SBI BANK	SBIN0031756	61124331529	RJTO00004339
10387	TONK	NEWAI	42103	NOHATA	567628	111868	149158	828654	SBI BANK	SBIN0031756	61084825952	RJTO00004336
10388	TONK	NEWAI	42104	PAHADI	409843	80772	107696	598311	BOB BANK	BARBONEWAIX	01210100006787	RJTO00004338
10389	TONK	NEWAI	42105	PALAI	510711	100651	134201	745563	SBI BANK	SBIN0031756	61086379731	RJTO00004346
10390	TONK	NEWAI	42106	RAHOLI	652014	128499	171332	951845	SBI BANK	SBIN0031691	51081820178	RJTO00004351
10391	TONK	NEWAI	42107	RAJWAS	564002	111154	148205	823361	SBI BANK	SBIN0031756	61120110490	RJTO00004326
10392	TONK	NEWAI	42108	SADARIYA KHURD	466870	92011	122681	681562	SBI BANK	SBIN0031756	61086379720	RJTO00004302
10393	TONK	NEWAI	42109	SINDRA	479176	94436	125915	699527	SBI BANK	SBIN0031756	61118104877	RJTO00004304
10394	TONK	NEWAI	42110	SEEDRA	555871	109551	146068	811490	SBI BANK	SBIN0031756	61122838778	RJTO00004325
10395	TONK	NEWAI	42111	SHRI RAMPURA	433357	85406	113875	632638	SBI BANK	SBIN0031756	61085109299	RJTO00004348
10396	TONK	NEWAI	42112	SIRAS	518732	102232	136309	757273	UNION BANK	UBIN0539902	399002010006163	RJTO00004224
10397	TONK	NEWAI	42113	SIROHI	451817	89044	118725	659586	BRKGB BANK	BARBOBRGBXX	47320100000145	RJTO00004330
10398	TONK	NEWAI	42114	SUNARA	519831	102448	136598	758877	SBI BANK	SBIN0031756	61125701943	RJTO00004328
10399	TONK	NEWAI	42115	TURKIYA	486648	95909	127878	710435	BRKGB BANK	BARBOBRGBXX	41360100012851	RJTO00004587
10400	TONK	PEEPLU	42149	BAGADWA	535104	105458	140611	781173	BOB BANK	BARBOPIPLOO	12880100004760	RJTO00004372
10401	TONK	PEEPLU	42150	BAGARI	642564	126637	168849	938050	BOB BANK	BARBOBAGRIX	20550100002601	RJTO00004375
10402	TONK	PEEPLU	42152	BANWARA	446323	87961	117282	651566	BOB BANK	BARBOPIPLOO	12880100006246	RJTO00004314
10403	TONK	PEEPLU	42155	BORKHANDI KALAN	672121	132462	176616	981199	BOB BANK	BARBOJHIRAN	15060100002537	RJTO00004368
10404	TONK	PEEPLU	42158	CHOGAI	540378	106498	141997	788873	BOB BANK	BARBOPIPLOO	12880100004725	RJTO00004317
10405	TONK	PEEPLU	42161	DARDA TURKI	572572	112843	150457	835872	BOB BANK	BARBOBAGRIX	20550100003747	RJTO00004321
10406	TONK	PEEPLU	42164	DODWARI	458519	90365	120487	669371	SBI BANK	SBIN0005711	30932623398	RJTO00004280
10407	TONK	PEEPLU	42165	FYWARI	419293	82634	110179	612106	BOB BANK	BARBOPIPLOO	12880100004767	RJTO00004374
10408	TONK	PEEPLU	42166	GAHLOD	434566	85644	114192	634402	SBI BANK	SBIN0031087	51032692438	RJTO00004295
10409	TONK	PEEPLU	42168	HADI KALAN	441049	86922	115896	643867	SBI BANK	SBIN0005711	30984267687	RJTO00004408
10410	TONK	PEEPLU	42171	JANWALI	393911	77632	103509	575052	BOB BANK	BARBONANERX	53470100000002	RJTO00004284
10411	TONK	PEEPLU	42172	JHIRANA	542026	106823	142430	791279	BOB BANK	BARBOJHIRAN	15060100001531	RJTO00004296
10412	TONK	PEEPLU	42173	JOLAN	514447	101387	135183	751017	SBI BANK	SBIN0005711	30922015983	RJTO00004316
10413	TONK	PEEPLU	42175	KASHIPURA	415997	81985	109313	607295	BOB BANK	BARBOPIPLOO	12880100000160	RJTO00004298
10414	TONK	PEEPLU	42176	KATHMANA	574110	113146	150861	838117	BOB BANK	BARBOPIPLOO	12880100004759	RJTO00004319

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10415	TONK	PEEPLU	42177	KUREDA	424897	83739	111652	620288	SBI BANK	SBIN0031087	51032692631	RJTO00004297
10416	TONK	PEEPLU	42180	LOHARWADA	499723	98486	131314	729523	BOB BANK	BARB0PIPLOO	12880100000225	RJTO00004371
10417	TONK	PEEPLU	42183	NANER	518952	102275	136367	757594	BOB BANK	BARB0NANERX	53470100000001	RJTO00004278
10418	TONK	PEEPLU	42184	NATHADI	514007	101301	135068	750376	BOB BANK	BARB0PIPLOO	12880100000584	RJTO00004305
10419	TONK	PEEPLU	42185	NIMERA	378968	74687	99583	553238	BOB BANK	BARBOJHIRAN	15060100003096	RJTO00004309
10420	TONK	PEEPLU	42188	PASROTIA	445224	87745	116993	649962	SBI BANK	SBIN0005711	30922021248	RJTO00004291
10421	TONK	PEEPLU	42190	RANOLI	661353	130340	173786	965479	BOB BANK	BARB0PIPLOO	12880100004762	RJTO00004373
10422	TONK	PEEPLU	42191	SANDERA	537631	105956	141275	784862	BOB BANK	BARB0PIPLOO	12880100002948	RJTO00004409
10423	TONK	PEEPLU	42193	SOHELA	510491	100608	134144	745243	CENTRAL BANK	CBIN0281639	3094079139	RJTO00004307
10424	TONK	TODARAISINGH	42116	ALYARI	390395	76939	102586	569920	SBI BANK	SBIN0031091	61098655948	RJTO00004342
10425	TONK	TODARAISINGH	42117	BARWAS	357652	70486	93981	522119	SBI BANK	SBIN0031091	51071955630	RJTO00004340
10426	TONK	TODARAISINGH	42118	BASERA	433797	85493	113990	633280	SBI BANK	SBIN0031091	61083610471	RJTO00004193
10427	TONK	TODARAISINGH	42119	BASSI	520710	102622	136829	760161	SBI BANK	SBIN0031091	51071955607	RJTO00004208
10428	TONK	TODARAISINGH	42120	BAWARI	473133	93245	124327	690705	BOB BANK	BARB0BAORIX	22690100000029	RJTO00004201
10429	TONK	TODARAISINGH	42121	BHANSU	521039	102687	136915	760641	BOB BANK	BARB0TODARA	34230100012325	RJTO00004195
10430	TONK	TODARAISINGH	42122	BHANWETA	479066	94415	125886	699367	SBI BANK	SBIN0031091	51071958700	RJTO00004341
10431	TONK	TODARAISINGH	42123	BOTUNDA	461925	91036	121382	674343	SBI BANK	SBIN0031091	61084717345	RJTO00004260
10432	TONK	TODARAISINGH	42124	CHANBASSURIYA	364464	71829	95772	532065	BRKGB BANK	BARB0BRGBXX	41680100000128	RJTO00004263
10433	TONK	TODARAISINGH	42125	DABAD DUAMBA	541587	106736	142315	790638	SBI BANK	SBIN0031091	51071956134	RJTO00004205
10434	TONK	TODARAISINGH	42126	DATOB	297658	58663	78217	434538	SBI BANK	SBIN0031091	51071956554	RJTO00004230
10435	TONK	TODARAISINGH	42127	GANETTI	420831	82938	110583	614352	BOB BANK	BARB0TODARA	34230100008166	RJTO00004214
10436	TONK	TODARAISINGH	42128	GOPALPURA	386000	76073	101431	563504	BOB BANK	BARB0TODARA	34230100012676	RJTO00004564
10437	TONK	TODARAISINGH	42129	HAMIRPUR	516095	101712	135616	753423	SBI BANK	SBIN0031091	61084717458	RJTO00004202
10438	TONK	TODARAISINGH	42130	INDOKIYA	334028	65830	87774	487632	SBI BANK	SBIN0031091	51071955175	RJTO00004258
10439	TONK	TODARAISINGH	42131	KANWARAWAS	514996	101496	135327	751819	SBI BANK	SBIN0031091	61083337182	RJTO00004343
10440	TONK	TODARAISINGH	42132	KHARADA	492252	97013	129351	718616	SBI BANK	SBIN0031091	51071959827	RJTO00004213
10441	TONK	TODARAISINGH	42133	KUHADABUJURG	373144	73539	98052	544735	BRKGB BANK	BARB0BRGBXX	41670100003039	RJTO00004345
10442	TONK	TODARAISINGH	42134	KUKKAD	400064	78845	105126	584035	SBI BANK	SBIN0031091	61091326704	RJTO00004265
10443	TONK	TODARAISINGH	42135	LAMBA KALA	525654	103596	138128	767378	SBI BANK	SBIN0031091	51071957263	RJTO00004203
10444	TONK	TODARAISINGH	42136	LAXMIPURA	398746	78585	104780	582111	SBI BANK	SBIN0031091	51071957922	RJTO00004264
10445	TONK	TODARAISINGH	42137	MANDOLAI	308976	60893	81191	451060	SBI BANK	SBIN0031091	51071955562	RJTO00004207
10446	TONK	TODARAISINGH	42138	MEHRU	464013	91448	121930	677391	SBI BANK	SBIN0031091	61083905566	RJTO00004200
10447	TONK	TODARAISINGH	42139	MOR	378638	74622	99496	552756	SBI BANK	SBIN0031091	61074792824	RJTO00004206
10448	TONK	TODARAISINGH	42140	MOR BHATIAN	551915	108772	145029	805716	SBI BANK	SBIN0031091	51071964305	RJTO00004212
10449	TONK	TODARAISINGH	42141	MUNDIA KALA	493460	97251	129668	720379	SBI BANK	SBIN0031091	61083610493	RJTO00004262
10450	TONK	TODARAISINGH	42142	PANWALIYA	470166	92661	123547	686374	SBI BANK	SBIN0031091	51071955131	RJTO00004199
10451	TONK	TODARAISINGH	42143	RINDILIYA RAMPURA	531917	104830	139774	776521	SBI BANK	SBIN0031091	61083905747	RJTO00004259
10452	TONK	TODARAISINGH	42144	SANWARIA	303482	59810	79747	443039	BOB BANK	BARB0MALPUR	13880100008080	RJTO00004215
10453	TONK	TODARAISINGH	42145	THADOLI	417974	82375	109833	610182	SBI BANK	SBIN0031091	61084665339	RJTO00004261
10454	TONK	TODARAISINGH	42146	UNIAIRA KHURD	352707	69512	92682	514901	SBI BANK	SBIN0031091	61083538243	RJTO00004231
10455	TONK	TONK	42147	ARNIYA KADAR	405229	79863	106483	591575	SBI BANK	SBIN0005711	30920862964	RJTO00004300

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10456	TONK	TONK	42148	ARNIYA MAL	439291	86576	115434	641301	BANK OF INDIA	BKID0006688	668810110001490	RJTO00004310
10457	TONK	TONK	42151	BAMOR	508513	100218	133624	742355	BRKGB BANK	BARB0BRGBXX	41430100003000	RJTO00004311
10458	TONK	TONK	42153	BARONI	424237	83609	111478	619324	SBI BANK	SBIN0005711	30936900889	RJTO00004306
10459	TONK	TONK	42154	BHARNI	667836	131617	175490	974943	SBI BANK	SBIN0005711	30936870911	RJTO00004293
10460	TONK	TONK	42156	CHANDLAI	435115	85753	114337	635205	SBI BANK	SBIN0005711	30924803518	RJTO00004289
10461	TONK	TONK	42157	CHHAN	762221	150219	200292	1112732	SBI BANK	SBIN0005711	30920862589	RJTO00004320
10462	TONK	TONK	42159	DAKHIYA	654321	128954	171938	955213	SBI BANK	SBIN0005711	30920865943	RJTO00004370
10463	TONK	TONK	42160	DARDA HIND	532247	104895	139860	777002	SBI BANK	SBIN0005711	30924802945	RJTO00004273
10464	TONK	TONK	42162	DEOLI	558288	110028	146703	815019	SBI BANK	SBIN0005711	30920865647	RJTO00004312
10465	TONK	TONK	42163	DEVPURA	585538	115398	153864	854800	SBI BANK	SBIN0005711	30922015676	RJTO00004285
10466	TONK	TONK	42167	GHAS	652014	128499	171332	951845	BOB BANK	BARBOTONKXX	05920100007824	RJTO00004369
10467	TONK	TONK	42169	HARCHANDERA	530709	104592	139456	774757	SBI BANK	SBIN0005711	30920865342	RJTO00004367
10468	TONK	TONK	42170	HATHONA	433137	85363	113817	632317	SBI BANK	SBIN0005711	30935011100	RJTO00004290
10469	TONK	TONK	42174	KABARA	570045	112345	149793	832183	SBI BANK	SBIN0005711	30920832509	RJTO00004313
10470	TONK	TONK	42178	LAMBA	604656	119166	158888	882710	SBI BANK	SBIN0005711	30920864008	RJTO00004366
10471	TONK	TONK	42179	LAWADAR	412810	81357	108476	602643	BOB BANK	BARBOTONKXX	05920100007023	RJTO00004308
10472	TONK	TONK	42181	MANDAWAR	641795	126485	168647	936927	PNB BANK	PUNB0087200	0872000100163132	RJTO00004299
10473	TONK	TONK	42182	MEHANDWAS	670253	132094	176125	978472	SBI BANK	SBIN0005711	30969081113	RJTO00004365
10474	TONK	TONK	42186	PALARA	708930	139716	186288	1034934	SBI BANK	SBIN0005711	30969075700	RJTO00004275
10475	TONK	TONK	42187	PARANA	516974	101885	135847	754706	BANK OF INDIA	BKID0006688	668810110001491	RJTO00004287
10476	TONK	TONK	42192	SANKHANA	431819	85103	113471	630393	SBI BANK	SBIN0005711	30953211404	RJTO00004292
10477	TONK	TONK	42194	SONWA	393581	77567	103423	574571	PNB BANK	PUNB0087200	0872000100052807	RJTO00004318
10478	TONK	TONK	42195	SORAN	444345	87572	116762	648679	IDBI BANK	IBKL0000683	0683104000160476	RJTO00004315
10479	TONK	TONK	42196	TAKHOLI	367760	72478	96638	536876	BANK OF INDIA	BKID0006688	668810110001472	RJTO00004294
10480	TONK	UNIARA	42197	ALIGARH	837926	165139	220185	1223250	SBI BANK	SBIN0031089	61085101937	RJTO00004152
10481	TONK	UNIARA	42198	AMALI	352927	69555	92740	515222	SBI BANK	SBIN0031089	61085133562	RJTO00004352
10482	TONK	UNIARA	42199	BALITHAL	474232	93462	124616	692310	SBI BANK	SBIN0031089	61035547426	RJTO00004353
10483	TONK	UNIARA	42200	BANETHA	988019	194719	259625	1442363	BOB BANK	BARB0BANETH	15070100002502	RJTO00004420
10484	TONK	UNIARA	42201	BASORIA	452256	89131	118841	660228	SBI BANK	SBIN0031089	61084769994	RJTO00004418
10485	TONK	UNIARA	42202	BILASPUR	397317	78303	104405	580025	SBI BANK	SBIN0032062	61085210324	RJTO00004173
10486	TONK	UNIARA	42203	BILOTA	376660	74232	98976	549868	SBI BANK	SBIN0031089	51076712433	RJTO00004361
10487	TONK	UNIARA	42204	CHORU	517414	101972	135963	755349	SBI BANK	SBIN0031089	61085107655	RJTO00004354
10488	TONK	UNIARA	42205	DEVLI	396219	78087	104116	578422	SBI BANK	SBIN0031089	61085102396	RJTO00004364
10489	TONK	UNIARA	42206	DHAKOLIA	338862	66783	89044	494689	BOB BANK	BARB0SONTHR	22900100000059	RJTO00004557
10490	TONK	UNIARA	42207	GOTHARA	377320	74362	99150	550832	BOB BANK	BARB0SONTHR	22900100002988	RJTO00004362
10491	TONK	UNIARA	42208	HADARIPURA	485439	95671	127561	708671	SBI BANK	SBIN0031089	61084708341	RJTO00004419
10492	TONK	UNIARA	42209	JHUNDAWA	547190	107840	143787	798817	SBI BANK	SBIN0031089	61085431127	RJTO00004363
10493	TONK	UNIARA	42210	KACHARAWATA	568726	112085	149446	830257	SBI BANK	SBIN0031092	61049405087	RJTO00004358
10494	TONK	UNIARA	42211	KAKOD	430830	84908	113211	628949	SBI BANK	SBIN0032062	61192857051	RJTO00004176
10495	TONK	UNIARA	42212	KHALANIYA	410503	80902	107869	599274	SBI BANK	SBIN0031092	61085044911	RJTO00004359
10496	TONK	UNIARA	42213	KHATOLI	614326	121071	161429	896826	SBI BANK	SBIN0031089	61118792341	RJTO00004216

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10497	TONK	UNIARA	42214	KHOLIYA	443576	87420	116560	647556	SBI BANK	SBIN0031089	51076700878	RJTO00004411
10498	TONK	UNIARA	42215	KUNDER	474232	93462	124616	692310	SBI BANK	SBIN0031089	51076700970	RJTO00004412
10499	TONK	UNIARA	42216	MANDAWARA	438851	86489	115318	640658	SBI BANK	SBIN0031089	51076701191	RJTO00004360
10500	TONK	UNIARA	42217	MOHD.GARH	360398	71027	94703	526128	SBI BANK	SBIN0031089	61085853070	RJTO00004422
10501	TONK	UNIARA	42218	MOHD.PURA	602788	118798	158397	879983	SBI BANK	SBIN0031089	61085102090	RJTO00004413
10502	TONK	UNIARA	42219	PACHALA	503679	99265	132354	735298	SBI BANK	SBIN0031089	61084766483	RJTO00004357
10503	TONK	UNIARA	42220	PALAI	495438	97641	130188	723267	BOB BANK	BARBOPALTON	43290100002018	RJTO00004151
10504	TONK	UNIARA	42221	PATOLI	233600	46038	61384	341022	SBI BANK	SBIN0031089	51074631464	RJTO00004414
10505	TONK	UNIARA	42222	PAYAGA	615205	121245	161660	898110	SBI BANK	SBIN0031089	61085132581	RJTO00004415
10506	TONK	UNIARA	42223	PHULATA	425556	83869	111825	621250	SBI BANK	SBIN0032062	61143325079	RJTO00004217
10507	TONK	UNIARA	42224	RANIPURA	423578	83479	111305	618362	BOB BANK	BARBOPALTON	43290100005371	RJTO00004177
10508	TONK	UNIARA	294488	RIJODA	197670	38957	51942	288569	BRKGB BANK	BARBOBRGBXX	41440100009437	RJTO00004544
10509	TONK	UNIARA	42225	ROOPPURA	454234	89521	119361	663116	BOB BANK	BARBOBANETH	15070100001924	RJTO00004355
10510	TONK	UNIARA	42226	ROOPWAS	426984	84150	112200	623334	BOB BANK	BARBOBANETH	15070200000002	RJTO00004356
10511	TONK	UNIARA	294493	SHYORAJ PURA	428083	84367	112489	624939	SBI BANK	SBIN0032062	39281762345	RJTO00004550
10512	TONK	UNIARA	42227	SOONTRA	507305	99980	133306	740591	BOB BANK	BARBOSONTHR	22900100002580	RJTO00004421
10513	TONK	UNIARA	42228	SOP	602349	118711	158281	879341	SBI BANK	SBIN0031089	61085892984	RJTO00004150
10514	TONK	UNIARA	42229	SURALI	414238	81638	108851	604727	BOB BANK	BARBOBANETH	15070100002333	RJTO00004431
10515	TONK	UNIARA	294487	UKHLANA	452586	89196	118928	660710	SBI BANK	SBIN0031089	39261416901	RJTO00004549
10516	UDAIPUR	BARGAON	42230	AMBERI	508199	100156	133541	741896	HDFC BANK	HDFC0002242	50100051780823	RJUD00007814
10517	UDAIPUR	BARGAON	42253	BARDA	338472	66706	88942	494120	HDFC BANK	HDFC0002242	50100013931484	RJUD00007863
10518	UDAIPUR	BARGAON	42231	BARGAON(RURAL)	170808	33663	44884	249355	SBI BANK	SBIN0005887	10420849270	RJUD00008087
10519	UDAIPUR	BARGAON	42232	BARI	494841	97523	130031	722395	HDFC BANK	HDFC0002242	50100090541594	RJUD00007815
10520	UDAIPUR	BARGAON	294540	BEDLA KHURD	122875	24216	32288	179379	HDFC BANK	HDFC0002242	50100345393796	RJUD00008866
10521	UDAIPUR	BARGAON	42234	BHOOTALA	389449	76753	102337	568539	HDFC BANK	HDFC0002242	50100090541657	RJUD00007866
10522	UDAIPUR	BARGAON	42236	CHEERWA	276396	54472	72630	403498	HDFC BANK	HDFC0002242	50100064497158	RJUD00007818
10523	UDAIPUR	BARGAON	42237	DHAR	516450	101782	135709	753941	HDFC BANK	HDFC0002242	50100090541660	RJUD00008089
10524	UDAIPUR	BARGAON	42238	DHEEKLI	428934	84534	112713	626181	HDFC BANK	HDFC0002242	50100090541605	RJUD00007820
10525	UDAIPUR	BARGAON	294537	GHODAN KALAN	258225	50891	67855	376971	HDFC BANK	HDFC0002242	50100345282420	RJUD00008868
10526	UDAIPUR	BARGAON	42239	ISWAL	519200	102324	136432	757956	HDFC BANK	HDFC0002242	50100014707950	RJUD00007823
10527	UDAIPUR	BARGAON	42240	KADIYA	447596	88212	117616	653424	HDFC BANK	HDFC0002242	50100014009043	RJUD00007824
10528	UDAIPUR	BARGAON	42241	KADMAL	439837	86683	115578	642098	HDFC BANK	HDFC0002242	50100090541581	RJUD00007825
10529	UDAIPUR	BARGAON	42242	KAILASH PURI	462035	91058	121411	674504	HDFC BANK	HDFC0002242	50100090541571	RJUD00007826
10530	UDAIPUR	BARGAON	42243	KATHAR	585008	115294	153725	854027	HDFC BANK	HDFC0002242	50100097829227	RJUD00007827
10531	UDAIPUR	BARGAON	42244	KAVITA	398191	78476	104634	581301	HDFC BANK	HDFC0002242	50100090541644	RJUD00007856
10532	UDAIPUR	BARGAON	42245	LAKHAWALI	713679	140652	187536	1041867	HDFC BANK	HDFC0002242	50100014213237	RJUD00007865
10533	UDAIPUR	BARGAON	42246	LAUSEENG	557408	109854	146472	813734	HDFC BANK	HDFC0002242	50100090541621	RJUD00007857
10534	UDAIPUR	BARGAON	42247	LOYRA	594340	117133	156177	867650	HDFC BANK	HDFC0002242	50100013931231	RJUD00007858
10535	UDAIPUR	BARGAON	42248	MADAR	408111	80431	107241	595783	HDFC BANK	HDFC0002242	50100014009030	RJUD00007867
10536	UDAIPUR	BARGAON	42249	RAMA	517530	101995	135993	755518	HDFC BANK	HDFC0002242	50100049205540	RJUD00007859
10537	UDAIPUR	BARGAON	42250	SAPETIYA	57460	11324	15099	83883	HDFC BANK	HDFC0002242	22421450000027	RJUD00007860

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10538	UDAIPUR	BARGAON	295137	SARE	254296	50117	66822	371235	HDFC BANK	HDFC0002242	50100355725777	RJUD00008865
10539	UDAIPUR	BARGAON	42252	THOOR	338767	66764	89019	494550	HDFC BANK	HDFC0002242	50100090541618	RJUD00007862
10540	UDAIPUR	BARGAON	42254	WATI	399762	78785	105047	583594	HDFC BANK	HDFC0002242	50100090541631	RJUD00008434
10541	UDAIPUR	BHINDER	42256	AKOLA	500832	98704	131606	731142	SBI BANK	SBIN0031560	51053781980	RJUD00007710
10542	UDAIPUR	BHINDER	42258	AMARPURA JAGEER	410960	80992	107989	599941	SBI BANK	SBIN0031560	51053782587	RJUD00007711
10543	UDAIPUR	BHINDER	42257	AMARPURA KHALSA	420782	82928	110570	614280	SBI BANK	SBIN0031560	51053783206	RJUD00007712
10544	UDAIPUR	BHINDER	42259	BADGAON	434140	85560	114081	633781	SBI BANK	SBIN0031560	51053782065	RJUD00007714
10545	UDAIPUR	BHINDER	42260	BAGGAD	424809	83721	111629	620159	SBI BANK	SBIN0031560	51053782893	RJUD00007715
10546	UDAIPUR	BHINDER	42262	BANSDA	426675	84089	112119	622883	SBI BANK	SBIN0031560	51053782906	RJUD00007718
10547	UDAIPUR	BHINDER	42263	BARODIA	468812	92394	123191	684397	SBI BANK	SBIN0031560	51053783013	RJUD00007719
10548	UDAIPUR	BHINDER	42267	BHOPA KHEDA	352714	69513	92684	514911	SBI BANK	SBIN0031560	51053782054	RJUD00007725
10549	UDAIPUR	BHINDER	42268	CHARGADIYA	443078	87322	116429	646829	SBI BANK	SBIN0031560	51053782009	RJUD00007726
10550	UDAIPUR	BHINDER	42271	DHARTA	367840	72494	96659	536993	SBI BANK	SBIN0031560	51053782837	RJUD00007731
10551	UDAIPUR	BHINDER	42273	DHAVDIYA	253019	49865	66487	369371	SBI BANK	SBIN0031560	51053782269	RJUD00007733
10552	UDAIPUR	BHINDER	42276	HEENTA	504074	99343	132457	735874	SBI BANK	SBIN0031560	51053782032	RJUD00007736
10553	UDAIPUR	BHINDER	42278	KEDARIYA	343678	67732	90309	501719	SBI BANK	SBIN0031560	51053782699	RJUD00007738
10554	UDAIPUR	BHINDER	42280	KHERODA	628717	123908	165210	917835	SBI BANK	SBIN0032226	51053783182	RJUD00007740
10555	UDAIPUR	BHINDER	42282	KUNDAI	351928	69358	92477	513763	SBI BANK	SBIN0031560	51053782010	RJUD00007742
10556	UDAIPUR	BHINDER	42283	KUNTWAS	309300	60957	81276	451533	SBI BANK	SBIN0031560	51053782973	RJUD00007743
10557	UDAIPUR	BHINDER	42284	LUNDA	515467	101589	135451	752507	SBI BANK	SBIN0031560	51053782984	RJUD00007744
10558	UDAIPUR	BHINDER	42290	MOTIDA	402513	79327	105770	587610	SBI BANK	SBIN0031560	51053782815	RJUD00007751
10559	UDAIPUR	BHINDER	294517	NAGALIYA	265788	52382	69842	388012	SBI BANK	SBIN0031560	39519550072	RJUD00008690
10560	UDAIPUR	BHINDER	42293	PANUND	354875	69939	93252	518066	SBI BANK	SBIN0031560	51053781991	RJUD00007754
10561	UDAIPUR	BHINDER	42294	PITHALPURA	487376	96052	128070	711498	SBI BANK	SBIN0031560	51053782600	RJUD00007755
10562	UDAIPUR	BHINDER	42296	SALERA	346723	68332	91110	506165	SBI BANK	SBIN0031560	51053782826	RJUD00007757
10563	UDAIPUR	BHINDER	42297	SARANGPUR BHI	647183	127547	170063	944793	SBI BANK	SBIN0031560	51053782848	RJUD00007758
10564	UDAIPUR	BHINDER	42298	SARANGPURA (KANORE)	510851	100679	134238	745768	SBI BANK	SBIN0031560	51053782576	RJUD00007759
10565	UDAIPUR	BHINDER	42299	SAVNA	465571	91755	122340	679666	SBI BANK	SBIN0031560	51053782496	RJUD00007760
10566	UDAIPUR	BHINDER	42300	SINHAR	337883	66590	88787	493260	SBI BANK	SBIN0031560	51053782043	RJUD00007761
10567	UDAIPUR	BHINDER	42306	VAARNI	356938	70345	93794	521077	SBI BANK	SBIN0031560	51053782521	RJUD00007767
10568	UDAIPUR	BHINDER	42304	VANA	288575	56873	75830	421278	SBI BANK	SBIN0031560	51053783002	RJUD00007765
10569	UDAIPUR	BHINDER	42305	VANIA TALAI	399566	78747	104995	583308	SBI BANK	SBIN0031560	51053782338	RJUD00007766
10570	UDAIPUR	GIRWA	42356	ALSIGARH	373046	73520	98027	544593	BOB BANK	BARB0GOVERD	36870100000412	RJUD00008011
10571	UDAIPUR	GIRWA	262788	AMARPURA	494939	97543	130057	722539	BOB BANK	BARBOHIRANM	30250100007593	RJUD00008691
10572	UDAIPUR	GIRWA	42357	BACHHAR	342794	67558	90077	500429	BOB BANK	BARB0GOVERD	36870100000410	RJUD00007996
10573	UDAIPUR	GIRWA	42358	BADI UNDRI	291227	57395	76527	425149	BOB BANK	BARBOHIRANM	30250100004174	RJUD00008005
10574	UDAIPUR	GIRWA	262784	BARAN	398977	78630	104841	582448	ICICI BANK	ICIC0006936	693601700513	RJUD00008636
10575	UDAIPUR	GIRWA	42361	BARAPAL	558881	110145	146859	815885	BOB BANK	BARB0GOVERD	36870100000392	RJUD00008007
10576	UDAIPUR	GIRWA	42366	BHOIYO KI PANCHOLI	369314	72784	97046	539144	BOB BANK	BARBOPRATUD	33010100002110	RJUD00008447
10577	UDAIPUR	GIRWA	42369	BUJHDA	522048	102885	137181	762114	SBI BANK	SBIN0031598	61133171380	RJUD00008001
10578	UDAIPUR	GIRWA	42370	CHANAVADA	660934	130257	173676	964867	BOB BANK	BARB0GOVERD	36870100000395	RJUD00008015

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10579	UDAIPUR	GIRWA	294509	CHANBORA	333168	65661	87548	486377	ICICI BANK	ICIC0004330	433001000222	RJUD00008652
10580	UDAIPUR	GIRWA	262766	CHOKADIYA	385717	76017	101356	563090	INDIAN BANK	IDIB000N520	50278696166	RJUD00008639
10581	UDAIPUR	GIRWA	42372	DAKAN KOTRA	293781	57898	77198	428877	BOB BANK	BARB0HIRANM	30250100004159	RJUD00007971
10582	UDAIPUR	GIRWA	42375	DODAWALI	324230	63899	85199	473328	INDIAN BANK	IDIB000N520	21901284426	RJUD00008006
10583	UDAIPUR	GIRWA	294499	GOURELA	281307	55440	73920	410667	HDFC BANK	HDFC0002614	50100359607771	RJUD00008648
10584	UDAIPUR	GIRWA	262781	JABLA	259207	51085	68113	378405	BOB BANK	BARB0GOVERD	36870100004446	RJUD00008641
10585	UDAIPUR	GIRWA	42378	JAWAR-MINES	624395	123056	164075	911526	HDFC BANK	HDFC0002614	50100317627532	RJUD00007994
10586	UDAIPUR	GIRWA	294498	KALIWAS	374912	73888	98517	547317	INDIAN BANK	IDIB000N520	50515282502	RJUD00008647
10587	UDAIPUR	GIRWA	42382	KAYA	359000	70752	94336	524088	RMGB BANK	RMGB0000535	11347165945	RJUD00007998
10588	UDAIPUR	GIRWA	294511	KHARPINA	352812	69532	92710	515054	BOB BANK	BARB0SABUDA	60370100000661	RJUD00008657
10589	UDAIPUR	GIRWA	294501	KHEGRO KI BHAGAL	300853	59292	79056	439201	ICICI BANK	ICIC0006936	693601700766	RJUD00008649
10590	UDAIPUR	GIRWA	262769	KHJOORI	254296	50117	66822	371235	SBI BANK	SBIN0032100	61267447202	RJUD00008643
10591	UDAIPUR	GIRWA	42385	LAKADWAS	420585	82889	110519	613993	BOB BANK	BARBOUMARDA	30250100004245	RJUD00007990
10592	UDAIPUR	GIRWA	262790	MANWAKHEDA	219722	43303	57737	320762	ICICI BANK	ICIC0004330	4330010000077	RJUD00008644
10593	UDAIPUR	GIRWA	42387	MATOON	464294	91503	122004	677801	BOB BANK	BARB0HIRANM	30250100004213	RJUD00007978
10594	UDAIPUR	GIRWA	42388	NAI	410272	80857	107809	598938	BOB BANK	BARB0HIRANM	30250100003292	RJUD00008042
10595	UDAIPUR	GIRWA	294505	NAYA KHERA	323051	63667	84889	471607	ICICI BANK	ICIC0004330	433001000235	RJUD00008651
10596	UDAIPUR	GIRWA	42389	PADUNA	704544	138852	185136	1028532	BOB BANK	BARB0GOVERD	36870100000507	RJUD00008013
10597	UDAIPUR	GIRWA	42390	PAI	447695	88232	117642	653569	BOB BANK	BARB0HIRANM	30250100004184	RJUD00008055
10598	UDAIPUR	GIRWA	294502	PEEPALWAS	323837	63822	85096	472755	BOB BANK	BARB0SABUDA	60370100000660	RJUD00008726
10599	UDAIPUR	GIRWA	262765	POPALTI	350651	69107	92142	511900	RMGB BANK	RMGB0000589	83023867232	RJUD00008677
10600	UDAIPUR	GIRWA	42394	SARU	395244	77895	103860	576999	BOB BANK	BARB0GOVERD	36870100000407	RJUD00007976
10601	UDAIPUR	GIRWA	262785	SARUPAL	354089	69784	93045	516918	BOB BANK	BARB0GOVERD	36870100004792	RJUD00008645
10602	UDAIPUR	GIRWA	42397	SISARMA	54317	10705	14273	79295	HDFC BANK	HDFC0002614	50100024321890	RJUD00007989
10603	UDAIPUR	GIRWA	42400	TIDI	520968	102673	136897	760538	BOB BANK	BARB0HIRANM	30250100004195	RJUD00008009
10604	UDAIPUR	GIRWA	262791	UMARDA	717608	141426	188568	1047602	BOB BANK	BARBOUMARDA	36870100004541	RJUD00008646
10605	UDAIPUR	GIRWA	295074	UNDARI KHURD	287102	56582	75443	419127	INDIAN BANK	IDIB000N520	50516961547	RJUD00008650
10606	UDAIPUR	GOGUNDA	262400	AMBAVA	258127	50872	67829	376828	SBI BANK	SBIN0031219	61268546278	RJUD00008553
10607	UDAIPUR	GOGUNDA	42404	BAGDUNDA	367644	72455	96607	536706	SBI BANK	SBIN0031219	31742594679	RJUD00008035
10608	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	383163	75514	100685	559362	SBI BANK	SBIN0031219	31742605004	RJUD00007975
10609	UDAIPUR	GOGUNDA	42408	CHHALI	405557	79927	106570	592054	SBI BANK	SBIN0031219	31742607691	RJUD00008026
10610	UDAIPUR	GOGUNDA	42411	CHORBAVDI	147431	29056	38741	215228	SBI BANK	SBIN0031219	31742610445	RJUD00008036
10611	UDAIPUR	GOGUNDA	42412	DADIYA	399664	78766	105021	583451	SBI BANK	SBIN0031219	31742611926	RJUD00008020
10612	UDAIPUR	GOGUNDA	42416	GOGUNDA	859538	169398	225864	1254800	SBI BANK	SBIN0031219	31742617587	RJUD00008028
10613	UDAIPUR	GOGUNDA	42418	JASWANTGARH	435908	85909	114545	636362	SBI BANK	SBIN0031219	31742619801	RJUD00008032
10614	UDAIPUR	GOGUNDA	42419	JHADOLI	278459	54879	73172	406510	SBI BANK	SBIN0031219	31742393326	RJUD00008030
10615	UDAIPUR	GOGUNDA	42420	KAACHVA	392887	77430	103240	573557	SBI BANK	SBIN0031219	31742621491	RJUD00008027
10616	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	257930	50833	67777	376540	UNION BANK	UBIN0570559	705502010016048	RJUD00008830
10617	UDAIPUR	GOGUNDA	262405	MADA	261564	51549	68732	381845	SBI BANK	SBIN0031219	61269642154	RJUD00008827
10618	UDAIPUR	GOGUNDA	295104	MADARDA	299380	59002	78669	437051	UNION BANK	UBIN0570559	705502010016042	RJUD00008823
10619	UDAIPUR	GOGUNDA	42568	MADRA	251448	49555	66074	367077	SBI BANK	SBIN0031219	31742626874	RJUD00008825

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10620	UDAIPUR	GOGUNDA	42423	MAJAWAD	404084	79637	106183	589904	SBI BANK	SBIN0031219	31742625576	RJUD00008037
10621	UDAIPUR	GOGUNDA	42424	MAJAWADI	283664	55905	74539	414108	SBI BANK	SBIN0031219	31742723129	RJUD00008033
10622	UDAIPUR	GOGUNDA	42426	MODI	383163	75514	100685	559362	SBI BANK	SBIN0031219	31742724429	RJUD00008915
10623	UDAIPUR	GOGUNDA	42425	MORVAL	308220	60744	80992	449956	SBI BANK	SBIN0031219	31742726006	RJUD00008031
10624	UDAIPUR	GOGUNDA	262404	NAL	339356	66880	89174	495410	SBI BANK	SBIN0031219	61270546240	RJUD00008788
10625	UDAIPUR	GOGUNDA	42428	OVRA KALAN	353402	69649	92865	515916	SBI BANK	SBIN0031219	31742736717	RJUD00008029
10626	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	273155	53833	71778	398766	SBI BANK	SBIN0031219	61098952598	RJUD00008022
10627	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	324819	64015	85354	474188	SBI BANK	SBIN0031219	31742780564	RJUD00008843
10628	UDAIPUR	GOGUNDA	295100	PANDLON KA CHORA	254198	50097	66796	371091	UNION BANK	UBIN0570559	705502010016047	RJUD00008832
10629	UDAIPUR	GOGUNDA	42432	PATIYA	393574	77566	103421	574561	SBI BANK	SBIN0031219	31742776603	RJUD00008828
10630	UDAIPUR	GOGUNDA	295283	RAV MADRA	285727	56311	75081	417119	UNION BANK	UBIN0570559	705502010016044	RJUD00008826
10631	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	340633	67132	89509	497274	SBI BANK	SBIN0031219	31742782153	RJUD00008034
10632	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	354973	69958	93278	518209	SBI BANK	SBIN0031219	31742784172	RJUD00008038
10633	UDAIPUR	GOGUNDA	42581	SAMIJA	345544	68100	90800	504444	SBI BANK	SBIN0031219	31742802148	RJUD00008842
10634	UDAIPUR	GOGUNDA	294001	SEMTAAL	283468	55866	74488	413822	UNION BANK	UBIN0570559	705502010016043	RJUD00008789
10635	UDAIPUR	GOGUNDA	295103	SURAJ GARH	243393	47968	63957	355318	UNION BANK	UBIN0570559	705502010016045	RJUD00008790
10636	UDAIPUR	GOGUNDA	42585	VAS	364403	71817	95755	531975	SBI BANK	SBIN0031219	31742807237	RJUD00008829
10637	UDAIPUR	GOGUNDA	262406	VEERPURA	251644	49594	66125	367363	SBI BANK	SBIN0031219	61268648918	RJUD00008840
10638	UDAIPUR	JAISAMAND	42681	ADWAS	360474	71042	94723	526239	SBI BANK	SBIN0031535	51083951416	RJUD00007821
10639	UDAIPUR	JAISAMAND	42682	AMARPURA	285825	56331	75107	417263	ICICI BANK	ICIC0006922	692201701644	RJUD00007995
10640	UDAIPUR	JAISAMAND	42684	BADGAON	266279	52478	69971	388728	SBI BANK	SBIN0031224	51083951256	RJUD00008807
10641	UDAIPUR	JAISAMAND	294526	BAGRUWA	257046	50659	67545	375250	SBI BANK	SBIN0031535	39541810160	RJUD00008776
10642	UDAIPUR	JAISAMAND	42687	BHALADIYA	389154	76695	102260	568109	SBI BANK	SBIN0031227	51083951529	RJUD00007986
10643	UDAIPUR	JAISAMAND	42691	DEVPURA	421273	83025	110699	614997	SBI BANK	SBIN0031224	51083951472	RJUD00007991
10644	UDAIPUR	JAISAMAND	294524	DHAWADIYA	325605	64170	85560	475335	ICICI BANK	ICIC0006922	692201702615	RJUD00008777
10645	UDAIPUR	JAISAMAND	42693	GAATOD	364894	71913	95884	532691	SBI BANK	SBIN0031224	51083951154	RJUD00007988
10646	UDAIPUR	JAISAMAND	294527	GAMRI	261270	51491	68655	381416	ICICI BANK	ICIC0006914	691401702871	RJUD00008778
10647	UDAIPUR	JAISAMAND	42696	JAWAD	557899	109951	146601	814451	SBI BANK	SBIN0031535	51081730216	RJUD00007822
10648	UDAIPUR	JAISAMAND	42697	JHADOL	444060	87516	116687	648263	SBI BANK	SBIN0031224	51083951187	RJUD00007957
10649	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	405852	79985	106647	592484	ICICI BANK	ICIC0006922	692201702520	RJUD00007985
10650	UDAIPUR	JAISAMAND	262734	NAIJHAR	262743	51781	69042	383566	SBI BANK	SBIN0031535	61268041379	RJUD00008774
10651	UDAIPUR	JAISAMAND	42706	NEVA TALAI	248010	48878	65170	362058	SBI BANK	SBIN0031224	51083951518	RJUD00007963
10652	UDAIPUR	JAISAMAND	262731	ODA	371474	73210	97614	542298	SBI BANK	SBIN0031224	61270370910	RJUD00008770
10653	UDAIPUR	JAISAMAND	42708	PADLA	404575	79734	106312	590621	ICICI BANK	ICIC0006922	692201702506	RJUD00008003
10654	UDAIPUR	JAISAMAND	294529	PAHARI	248894	49052	65403	363349	ICICI BANK	ICIC0006914	691401702833	RJUD00008779
10655	UDAIPUR	JAISAMAND	42710	PALODRA	292897	57724	76966	427587	ICICI BANK	ICIC0006922	692201701643	RJUD00007956
10656	UDAIPUR	JAISAMAND	42712	PEELADAR	404084	79637	106183	589904	SBI BANK	SBIN0031224	51083951552	RJUD00007958
10657	UDAIPUR	JAISAMAND	42716	SALLARA	548470	108093	144123	800686	SBI BANK	SBIN0031224	51083951358	RJUD00008806
10658	UDAIPUR	JAISAMAND	42718	SEMAL	314211	61925	82566	458702	SBI BANK	SBIN0031535	51083951405	RJUD00007943
10659	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	360572	71062	94749	526383	SBI BANK	SBIN0031224	51083951461	RJUD00007965
10660	UDAIPUR	JAISAMAND	42722	SINGHATWARA	550533	108499	144665	803697	SBI BANK	SBIN0031224	51083951563	RJUD00007987

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10661	UDAIPUR	JAISAMAND	42726	VEERPURA	580981	114500	152667	848148	SBI BANK	SBIN0031224	51083951198	RJUD00007961
10662	UDAIPUR	JHADOL	294184	ADOL	286807	56524	75365	418696	BOB BANK	BARBOJHADOL	52640100012286	RJUD00008898
10663	UDAIPUR	JHADOL	42449	ATATIYA	261663	51569	68758	381990	PNB BANK	PUNB0070700	0707000100021877	RJUD00007769
10664	UDAIPUR	JHADOL	42450	BADRANA	266475	52517	70023	389015	PNB BANK	PUNB0070700	0707000100021929	RJUD00007770
10665	UDAIPUR	JHADOL	42451	BAGPURA	305273	60163	80218	445654	PNB BANK	PUNB0070700	0707000100059241	RJUD00007771
10666	UDAIPUR	JHADOL	42454	BRAHMANO KA KHERWARA	319024	62873	83831	465728	PNB BANK	PUNB0070700	0707000100184741	RJUD00007772
10667	UDAIPUR	JHADOL	42455	CHANDWAS	404870	79792	106389	591051	PNB BANK	PUNB0070700	0707000100069761	RJUD00007773
10668	UDAIPUR	JHADOL	295058	CHOKHLABARA	259796	51201	68268	379265	BOB BANK	BARBOJHADOL	52640100012245	RJUD00008661
10669	UDAIPUR	JHADOL	262378	DAMANA MAGWAS	368724	72668	96891	538283	BOB BANK	BARBOJHADOL	52640100005459	RJUD00008711
10670	UDAIPUR	JHADOL	42457	DEWAS	297415	58615	78153	434183	PNB BANK	PUNB0070700	0707000100060131	RJUD00007775
10671	UDAIPUR	JHADOL	294185	DHADHAWALI	277967	54782	73043	405792	BOB BANK	BARBOJHADOL	52640100012247	RJUD00008683
10672	UDAIPUR	JHADOL	42459	GEJVI	270699	53349	71133	395181	PNB BANK	PUNB0070700	0707000100061529	RJUD00007774
10673	UDAIPUR	JHADOL	42460	GODANA	371769	73268	97691	542728	PNB BANK	PUNB0070700	0707000100068674	RJUD00007776
10674	UDAIPUR	JHADOL	42461	GOGLA	183576	36179	48239	267994	PNB BANK	PUNB0070700	0707000100197842	RJUD00007777
10675	UDAIPUR	JHADOL	42462	GORAN	370787	73075	97433	541295	PNB BANK	PUNB0070700	0707000100196214	RJUD00007778
10676	UDAIPUR	JHADOL	42463	GORANA	341320	67268	89690	498278	PNB BANK	PUNB0070700	0707000100039487	RJUD00007779
10677	UDAIPUR	JHADOL	42465	JEKDA	262547	51743	68990	383280	PNB BANK	PUNB0070700	0707000100060566	RJUD00007780
10678	UDAIPUR	JHADOL	42467	JHADOL	612903	120791	161055	894749	PNB BANK	PUNB0070700	0707000100155934	RJUD00007782
10679	UDAIPUR	JHADOL	42468	KADA	255671	50388	67184	373243	PNB BANK	PUNB0070700	0707000100073092	RJUD00007783
10680	UDAIPUR	JHADOL	42469	KANTHARIYA	418228	82425	109899	610552	PNB BANK	PUNB0070700	0707000100197745	RJUD00007784
10681	UDAIPUR	JHADOL	42470	KHAKHAD	450347	88754	118339	657440	PNB BANK	PUNB0070700	0707000100019474	RJUD00007785
10682	UDAIPUR	JHADOL	295063	KITAWATO KA WAS	276592	54511	72681	403784	BOB BANK	BARBOJHADOL	52640100012322	RJUD00008674
10683	UDAIPUR	JHADOL	262377	KOCHLA	375010	73907	98543	547460	BOB BANK	BARBOJHADOL	52640100005468	RJUD00008687
10684	UDAIPUR	JHADOL	42473	LUNAWATON KA KHEDA	363224	71584	95446	530254	PNB BANK	PUNB0070700	0707000100068762	RJUD00007786
10685	UDAIPUR	JHADOL	42476	MAGWAS	391512	77159	102879	571550	PNB BANK	PUNB0070700	0707000100019757	RJUD00007787
10686	UDAIPUR	JHADOL	42477	MAKDA DEO	266967	52614	70152	389733	PNB BANK	PUNB0070700	0707000100060575	RJUD00007768
10687	UDAIPUR	JHADOL	262386	MANAS	250465	49362	65816	365643	BOB BANK	BARBOJHADOL	52640100005482	RJUD00008710
10688	UDAIPUR	JHADOL	294191	MOHAMMAD FALASIYA	303603	59834	79779	443216	SBI BANK	SBIN0031969	39297631959	RJUD00008682
10689	UDAIPUR	JHADOL	262387	NAINBARA	450543	88793	118391	657727	BOB BANK	BARBOJHADOL	52640100005487	RJUD00008689
10690	UDAIPUR	JHADOL	262381	NETAJI KA BARA	248796	49033	65377	363206	BOB BANK	BARBOJHADOL	52640100005771	RJUD00008905
10691	UDAIPUR	JHADOL	42480	ODA	320301	63125	84167	467593	PNB BANK	PUNB0070700	0707000100039256	RJUD00007788
10692	UDAIPUR	JHADOL	42481	OGNA	394458	77740	103653	575851	PNB BANK	PUNB0070700	0707000100038929	RJUD00007789
10693	UDAIPUR	JHADOL	262384	PILAK	259600	51162	68216	378978	BOB BANK	BARBOJHADOL	52640100005467	RJUD00008579
10694	UDAIPUR	JHADOL	294177	RANPUR	262547	51743	68990	383280	PNB BANK	PUNB0070700	0707000100295348	RJUD00008903
10695	UDAIPUR	JHADOL	294193	REECHHAVAR	249385	49149	65532	364066	BOB BANK	BARBOJHADOL	52640100012248	RJUD00008686
10696	UDAIPUR	JHADOL	262385	ROHIMALA	282682	55711	74281	412674	BOB BANK	BARBOJHADOL	52640100005455	RJUD00008704
10697	UDAIPUR	JHADOL	294186	SALDARI	250564	49381	65841	365786	BOB BANK	BARBOJHADOL	52640100012246	RJUD00008685
10698	UDAIPUR	JHADOL	262388	SELANA	335132	66048	88064	489244	BOB BANK	BARBOJHADOL	52640100005477	RJUD00008707
10699	UDAIPUR	JHADOL	42487	SULTANJI KA KHERWARA	422844	83334	111112	617290	PNB BANK	PUNB0070700	0707000100017962	RJUD00007793
10700	UDAIPUR	JHADOL	42488	THOBAWARA	263627	51956	69274	384857	PNB BANK	PUNB0070700	0707000100020470	RJUD00007792
10701	UDAIPUR	JHADOL	294178	UPRETA	327275	64499	85999	477773	BOB BANK	BARBOJHADOL	52640100012301	RJUD00008684

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10702	UDAIPUR	JHALLARA	42635	AAMLODA	388860	76637	102182	567679	SBI BANK	SBIN0031225	51088012823	RJUD00008454
10703	UDAIPUR	JHALLARA	42633	AMALVA	461347	90922	121230	673499	SBI BANK	SBIN0031225	51088013633	RJUD00008667
10704	UDAIPUR	JHALLARA	42637	BANODA	548765	108151	144201	801117	SBI BANK	SBIN0031225	51088012685	RJUD00008670
10705	UDAIPUR	JHALLARA	42642	BHABRANA	552399	108867	145156	806422	SBI BANK	SBIN0031442	51088013655	RJUD00008452
10706	UDAIPUR	JHALLARA	42643	BUDEL	248501	48975	65299	362775	SBI BANK	SBIN0031442	51088013644	RJUD00008453
10707	UDAIPUR	JHALLARA	42647	DEOGAON	365385	72010	96013	533408	SBI BANK	SBIN0031225	51088013485	RJUD00008664
10708	UDAIPUR	JHALLARA	295112	DEVALA KALAN	248697	49013	65351	363061	ICICI BANK	ICIC0006925	692501702184	RJUD00008889
10709	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEDA	280619	55305	73739	409663	SBI BANK	SBIN0031225	51088013065	RJUD00008671
10710	UDAIPUR	JHALLARA	42651	GHATED	358116	70578	94104	522798	SBI BANK	SBIN0031442	51088013430	RJUD00008451
10711	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	290245	57202	76269	423716	ICICI BANK	ICIC0006925	692501702183	RJUD00008913
10712	UDAIPUR	JHALLARA	42657	JETANA	350357	69048	92065	511470	SBI BANK	SBIN0031225	51088013463	RJUD00008617
10713	UDAIPUR	JHALLARA	42658	JHALLARA	347312	68448	91264	507024	SBI BANK	SBIN0031225	51088012754	RJUD00008631
10714	UDAIPUR	JHALLARA	294491	JHARMAL	270110	53233	70978	394321	ICICI BANK	ICIC0006925	692501702182	RJUD00008871
10715	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	97141	19145	25526	141812	SBI BANK	SBIN0031442	51088013666	RJUD00008630
10716	UDAIPUR	JHALLARA	42661	KALYANA KALA	337195	66455	88606	492256	SBI BANK	SBIN0031225	51088013576	RJUD00008669
10717	UDAIPUR	JHALLARA	42662	KARAKALAN	432175	85173	113564	630912	SBI BANK	SBIN0031225	51088013510	RJUD00008672
10718	UDAIPUR	JHALLARA	262444	KHOLDI	339651	66938	89251	495840	SBI BANK	SBIN0031225	61269282257	RJUD00008632
10719	UDAIPUR	JHALLARA	42668	MALPUR	484822	95549	127399	707770	SBI BANK	SBIN0031225	51088012709	RJUD00008663
10720	UDAIPUR	JHALLARA	262437	MANDLI	347410	68468	91290	507168	BOB BANK	BARB0SALUMB	34530100015707	RJUD00008662
10721	UDAIPUR	JHALLARA	42669	MANPUR A	390235	76908	102543	569686	SBI BANK	SBIN0031225	51088013622	RJUD00008455
10722	UDAIPUR	JHALLARA	42670	MATASULA	420782	82928	110570	614280	SBI BANK	SBIN0031442	51088013600	RJUD00008668
10723	UDAIPUR	JHALLARA	42672	MORILA	299282	58983	78643	436908	SBI BANK	SBIN0031225	51088013009	RJUD00008624
10724	UDAIPUR	JHALLARA	294422	NIMBODA	250367	49342	65790	365499	ICICI BANK	ICIC0006925	692501701205	RJUD00008863
10725	UDAIPUR	JHALLARA	42674	PAYRA	256653	50581	67442	374676	SBI BANK	SBIN0031225	51088013598	RJUD00008450
10726	UDAIPUR	JHALLARA	294490	SAJNOT	298594	58847	78463	435904	ICICI BANK	ICIC0006925	692501702185	RJUD00008870
10727	UDAIPUR	JHALLARA	294421	SAMORA	276101	54414	72552	403067	BOB BANK	BARB0SALUMB	34530100021054	RJUD00008911
10728	UDAIPUR	JHALLARA	294424	SARWANI	250564	49381	65841	365786	BOB BANK	BARB0SALUMB	34530100021055	RJUD00008869
10729	UDAIPUR	JHALLARA	42677	SHESHPUR	243393	47968	63957	355318	SBI BANK	SBIN0031225	51088013452	RJUD00008620
10730	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	337784	66571	88761	493116	BOB BANK	BARB0SALUMB	34530100015692	RJUD00008666
10731	UDAIPUR	KHERWARA	42490	BADALA	420585	82889	110519	613993	BOB BANK	BARBOKHERVA	31330100014492	RJUD00007796
10732	UDAIPUR	KHERWARA	294214	BAGPUR	277280	54646	72862	404788	PNB BANK	PUNB0642900	6429000100106979	RJUD00008542
10733	UDAIPUR	KHERWARA	42492	BANJARIYA	328060	64654	86206	478920	BOB BANK	BARBOKHERVA	31330100014974	RJUD00008048
10734	UDAIPUR	KHERWARA	42493	BAROTHI BHEELAN	251153	49497	65996	366646	SBI BANK	SBIN0031220	51089923471	RJUD00007797
10735	UDAIPUR	KHERWARA	42495	BAVALWARA	332186	65467	87290	484943	SBI BANK	SBIN0031220	51089922900	RJUD00007799
10736	UDAIPUR	KHERWARA	42496	BAYDI	254984	50252	67003	372239	SBI BANK	SBIN0031220	51089923459	RJUD00007800
10737	UDAIPUR	KHERWARA	294206	BHAKHRA	279539	55092	73455	408086	BOB BANK	BARBOKHERVA	31330100018117	RJUD00008536
10738	UDAIPUR	KHERWARA	42497	BHANDA	272271	53659	71546	397476	SBI BANK	SBIN0031220	51089923051	RJUD00008080
10739	UDAIPUR	KHERWARA	294208	BHATKI	275512	54298	72397	402207	PNB BANK	PUNB0642900	6429000100106933	RJUD00008537
10740	UDAIPUR	KHERWARA	42494	BIROTHI BRAHMANAM	430506	84844	113126	628476	SBI BANK	SBIN0031220	51089922911	RJUD00007798
10741	UDAIPUR	KHERWARA	42504	DHEEKWAS	369215	72765	97020	539000	SBI BANK	SBIN0031220	51089923017	RJUD00008204
10742	UDAIPUR	KHERWARA	294211	HEEKA	272172	53640	71520	397332	PNB BANK	PUNB0642900	6429000100107048	RJUD00008538

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10743	UDAIPUR	KHERWARA	42513	JAWAS	348491	68681	91574	508746	BOB BANK	BARBOKHERVA	31330100014737	RJUD00007803
10744	UDAIPUR	KHERWARA	262453	JHUNTHRI	382672	75417	100556	558645	BOB BANK	BARBOKHERVA	31330100014637	RJUD00008535
10745	UDAIPUR	KHERWARA	42518	KANPUR	450838	88851	118468	658157	SBI BANK	SBIN0031220	51089923482	RJUD00007805
10746	UDAIPUR	KHERWARA	42521	KARCHA	335525	66125	88167	489817	SBI BANK	SBIN0031220	51089922944	RJUD00008049
10747	UDAIPUR	KHERWARA	262447	KARNAUVA	361456	71236	94981	527673	BOB BANK	BARBOKHERVA	31330100014595	RJUD00008531
10748	UDAIPUR	KHERWARA	262536	KATAR	293585	57860	77146	428591	PNB BANK	PUNB0642900	6429000100062738	RJUD00008532
10749	UDAIPUR	KHERWARA	42522	KATARWAAS	405459	79908	106544	591911	SBI BANK	SBIN0031220	51089922999	RJUD00007807
10750	UDAIPUR	KHERWARA	42524	KHANDI OVRI	330712	65177	86903	482792	SBI BANK	SBIN0031220	51089922773	RJUD00007809
10751	UDAIPUR	KHERWARA	42525	KHANMEEN	355366	70036	93381	518783	SBI BANK	SBIN0031220	51089923164	RJUD00007810
10752	UDAIPUR	KHERWARA	42526	KHERWARA	744619	146750	195666	1087035	SBI BANK	SBIN0031220	51089923299	RJUD00007811
10753	UDAIPUR	KHERWARA	42529	LARATHI	412335	81263	108351	601949	SBI BANK	SBIN0031220	51089923380	RJUD00008050
10754	UDAIPUR	KHERWARA	294204	MAGRA	304782	60067	80089	444938	BOB BANK	BARBOKHERVA	31330100018175	RJUD00008539
10755	UDAIPUR	KHERWARA	42532	NAVAGHARA	305764	60260	80347	446371	SBI BANK	SBIN0031220	51089923970	RJUD00007812
10756	UDAIPUR	KHERWARA	294207	PALSIYA	299478	59021	78695	437194	BOB BANK	BARBOKHERVA	31330100018214	RJUD00008540
10757	UDAIPUR	KHERWARA	294205	PARBEELA	260386	51317	68423	380126	BOB BANK	BARBOKHERVA	31330100018213	RJUD00008541
10758	UDAIPUR	KHERWARA	262457	POGRAKALA	296630	58460	77946	433036	BOB BANK	BARBOKHERVA	31330100014592	RJUD00008534
10759	UDAIPUR	KHERWARA	42545	SAROLI	261172	51472	68629	381273	SBI BANK	SBIN0031220	51089923595	RJUD00008056
10760	UDAIPUR	KHERWARA	42548	SUBERI	391119	77082	102776	570977	SBI BANK	SBIN0031220	51089923200	RJUD00008061
10761	UDAIPUR	KHERWARA	42546	SULAI	408209	80450	107267	595926	SBI BANK	SBIN0031220	51089922503	RJUD00008059
10762	UDAIPUR	KHERWARA	42547	SUNDARA	444551	87612	116816	648979	SBI BANK	SBIN0031220	51089922478	RJUD00008060
10763	UDAIPUR	KOTRA	42550	BADLI	329927	65022	86696	481645	PNB BANK	PUNB0074900	0749000100116096	RJUD00007871
10764	UDAIPUR	KOTRA	262817	BAKHEL	261270	51491	68655	381416	PNB BANK	PUNB0074900	0749000100150595	RJUD00008688
10765	UDAIPUR	DEVLA	294412	BANKAWAS	272958	53795	71726	398479	PNB BANK	PUNB0264000	2640000100080506	RJUD00014566
10766	UDAIPUR	KOTRA	262815	BEDAGHAR	378841	74662	99549	553052	PNB BANK	PUNB0074900	0749000100150054	RJUD00008613
10767	UDAIPUR	KOTRA	294408	BEELWAN	367251	72378	96504	536133	PNB BANK	PUNB0074900	0749000100232473	RJUD00008692
10768	UDAIPUR	DEVLA	42551	BEKRIYA	475197	93652	124869	693718	PNB BANK	PUNB0074900	0749000100116102	RJUD00007829
10769	UDAIPUR	DEVLA	294418	BHOOTWAR	250171	49304	65738	365213	PNB BANK	PUNB0264000	2640000100077399	RJUD00008693
10770	UDAIPUR	KOTRA	42552	BIKARNI	374421	73791	98388	546600	PNB BANK	PUNB0074900	0749000100116111	RJUD00007830
10771	UDAIPUR	KOTRA	42553	BUDIYA	392592	77372	103163	573127	PNB BANK	PUNB0074900	0749000100116120	RJUD00007831
10772	UDAIPUR	DEVLA	294417	CHAMPA KI NAL	254296	50117	66822	371235	PNB BANK	PUNB0074900	0749000100232482	RJUD00008698
10773	UDAIPUR	DEVLA	42554	DANG	290638	57279	76372	424289	PNB BANK	PUNB0074900	0749000100116139	RJUD00007832
10774	UDAIPUR	KOTRA	294380	DEHRI	266967	52614	70152	389733	PNB BANK	PUNB0074900	0749000100231678	RJUD00008733
10775	UDAIPUR	KOTRA	294405	DHARMIYA	270110	53233	70978	394321	PNB BANK	PUNB0074900	0749000100232516	RJUD00008699
10776	UDAIPUR	KOTRA	42555	DHEDHAMTA	253707	50001	66667	370375	PNB BANK	PUNB0074900	0749000100116157	RJUD00007834
10777	UDAIPUR	KOTRA	42556	DHEDMARIA	292308	57608	76811	426727	PNB BANK	PUNB0074900	0749000100116148	RJUD00007833
10778	UDAIPUR	KOTRA	294404	DINGAWARI	255671	50388	67184	373243	PNB BANK	PUNB0074900	0749000100232507	RJUD00008702
10779	UDAIPUR	KOTRA	294383	GANDHI SARNA	250367	49342	65790	365499	PNB BANK	PUNB0074900	0749000100231687	RJUD00008709
10780	UDAIPUR	KOTRA	294373	GAU PEEPLA	272663	53737	71649	398049	PNB BANK	PUNB0074900	0749000100232437	RJUD00008706
10781	UDAIPUR	DEVLA	294410	GHATA	268047	52827	70436	391310	PNB BANK	PUNB0264000	2640000100077414	RJUD00008708
10782	UDAIPUR	DEVLA	42557	GOGHUD	338668	66745	88993	494406	PNB BANK	PUNB0074900	0749000100116166	RJUD00007835
10783	UDAIPUR	KOTRA	42558	GURA	443373	87380	116507	647260	PNB BANK	PUNB0074900	0749000100116175	RJUD00007836

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10784	UDAIPUR	KOTRA	42559	JHED	529219	104299	139065	772583	PNB BANK	PUNB0074900	0749000100116184	RJUD00007837
10785	UDAIPUR	KOTRA	42560	JOGIBUD	397503	78340	104453	580296	PNB BANK	PUNB0074900	0749000100116193	RJUD00007838
10786	UDAIPUR	KOTRA	42561	JUDA	262841	51801	69068	383710	PNB BANK	PUNB0074900	0749000100116209	RJUD00007839
10787	UDAIPUR	KOTRA	262810	JUNAPADAR	269815	53175	70900	393890	PNB BANK	PUNB0074900	0749000100150142	RJUD00008728
10788	UDAIPUR	KOTRA	262809	KAUCHA	328159	64674	86231	479064	PNB BANK	PUNB0074900	0749000100150355	RJUD00008736
10789	UDAIPUR	KOTRA	42562	KHAJURIA	311952	61480	81973	455405	PNB BANK	PUNB0074900	0749000100116218	RJUD00007840
10790	UDAIPUR	KOTRA	42563	KHAKHARIA	470187	92665	123553	686405	PNB BANK	PUNB0074900	0749000100116227	RJUD00007841
10791	UDAIPUR	DEVLA	262803	KHAM	248599	48994	65325	362918	PNB BANK	PUNB0074900	0749000100150780	RJUD00008715
10792	UDAIPUR	KOTRA	294377	KHOKHRA	257832	50814	67751	376397	PNB BANK	PUNB0074900	0749000100228601	RJUD00008713
10793	UDAIPUR	KOTRA	294398	KHUNA	250858	49439	65919	366216	PNB BANK	PUNB0074900	0749000100232826	RJUD00008712
10794	UDAIPUR	KOTRA	294399	KODARMAAL	307630	60628	80837	449095	PNB BANK	PUNB0074900	0749000100231702	RJUD00008714
10795	UDAIPUR	KOTRA	294384	KOLIYA	331596	65351	87135	484082	PNB BANK	PUNB0074900	0749000100231696	RJUD00008718
10796	UDAIPUR	KOTRA	42565	KOOKAWAS	586678	115623	154164	856465	PNB BANK	PUNB0074900	0749000100116245	RJUD00007842
10797	UDAIPUR	KOTRA	42564	KOTRA	523816	103234	137645	764695	SBI BANK	PUNB0074900	0749000100116236	RJUD00007869
10798	UDAIPUR	DEVLA	42566	KYARI	342990	67597	90129	500716	PNB BANK	PUNB0264000	0749000100116254	RJUD00007843
10799	UDAIPUR	KOTRA	42567	LAMBAHALDOO	335329	66087	88116	489532	PNB BANK	PUNB0074900	0749000100116263	RJUD00007844
10800	UDAIPUR	DEVLA	262813	LUHARCHA	322364	63532	84709	470605	PNB BANK	PUNB0074900	0749000100148101	RJUD00008839
10801	UDAIPUR	KOTRA	42569	MAHAD	460660	90787	121049	672496	PNB BANK	PUNB0074900	0749000100116272	RJUD00007845
10802	UDAIPUR	KOTRA	42570	MAHADI	618797	121953	162603	903353	PNB BANK	PUNB0074900	0749000100116281	RJUD00007846
10803	UDAIPUR	DEVLA	42571	MALVA KA CHORA	355464	70055	93407	518926	PNB BANK	PUNB0264000	0749000100116290	RJUD00007847
10804	UDAIPUR	KOTRA	42572	MAMER	451525	88987	118649	659161	PNB BANK	PUNB0074900	0749000100116306	RJUD00007848
10805	UDAIPUR	KOTRA	42573	MANDVA	417148	82212	109615	608975	PNB BANK	PUNB0074900	0749000100116315	RJUD00007849
10806	UDAIPUR	KOTRA	262806	MANDWAL	385029	75882	101175	562086	PNB BANK	PUNB0074900	0749000100150717	RJUD00008717
10807	UDAIPUR	KOTRA	42574	MEDI	344660	67926	90568	503154	PNB BANK	PUNB0074900	0749000100116324	RJUD00007850
10808	UDAIPUR	DEVLA	42575	MERPUR	269324	53078	70771	393173	PNB BANK	PUNB0074900	0749000100116333	RJUD00007851
10809	UDAIPUR	DEVLA	42576	MEWARON KA MATH	253314	49923	66564	369801	PNB BANK	PUNB0074900	0749000100116342	RJUD00007828
10810	UDAIPUR	KOTRA	42577	NAYAWAS	693936	136761	182348	1013045	PNB BANK	PUNB0074900	0749000100116351	RJUD00007852
10811	UDAIPUR	KOTRA	262812	NICHLI SUBRI	489733	96517	128689	714939	PNB BANK	PUNB0074900	0749000100150498	RJUD00008734
10812	UDAIPUR	DEVLA	294411	PALCHHA	336802	66377	88503	491682	PNB BANK	PUNB0074900	0749000100232446	RJUD00008716
10813	UDAIPUR	DEVLA	294420	PAOTI KALAN	251644	49594	66125	367363	PNB BANK	PUNB0264000	2640000100077405	RJUD00008721
10814	UDAIPUR	KOTRA	294375	PATHAR PARI	247028	48684	64912	360624	PNB BANK	PUNB0074900	0749000100231711	RJUD00008720
10815	UDAIPUR	DEVLA	262804	PEEPLA	311068	61305	81740	454113	PNB BANK	PUNB0074900	0749000100149164	RJUD00008466
10816	UDAIPUR	DEVLA	294419	PEEPLI KHERA	280619	55305	73739	409663	PNB BANK	PUNB0264000	2640000100077469	RJUD00008722
10817	UDAIPUR	KOTRA	294390	RUJIYA KHUNA	288281	56814	75753	420848	PNB BANK	PUNB0074900	0749000100232455	RJUD00008724
10818	UDAIPUR	KOTRA	42580	SADA	574597	113242	150989	838828	PNB BANK	PUNB0074900	0749000100116360	RJUD00007853
10819	UDAIPUR	KOTRA	42582	SAMOLI	272860	53775	71700	398335	PNB BANK	PUNB0074900	0749000100116379	RJUD00007870
10820	UDAIPUR	KOTRA	262879	SAWAN KA KYARA	279244	55034	73378	407656	ICICI BANK	ICIC0006920	692001705152	RJUD00008765
10821	UDAIPUR	KOTRA	262805	SULAO	324132	63880	85173	473185	PNB BANK	PUNB0074900	0749000100150179	RJUD00008766
10822	UDAIPUR	KOTRA	294397	TEELARWA	245849	48452	64603	358904	PNB BANK	PUNB0074900	0749000100232491	RJUD00008727
10823	UDAIPUR	DEVLA	42583	TEJA KA WAS	275315	54259	72346	401920	PNB BANK	PUNB0074900	0749000100116388	RJUD00007854
10824	UDAIPUR	DEVLA	294409	TILOI	258814	51007	68010	377831	PNB BANK	PUNB0264000	2640000100077380	RJUD00008838

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10825	UDAIPUR	DEVLA	42584	UKHLIYAT	247420	48762	65016	361198	PNB BANK	PUNB0074900	0749000100116397	RJUD00007855
10826	UDAIPUR	KOTRA	262807	UMARIYA	403888	79598	106131	589617	PNB BANK	PUNB0074900	0749000100149410	RJUD00008835
10827	UDAIPUR	DEVLA	294415	UPLAWAS	257341	50717	67622	375680	PNB BANK	PUNB0264000	2640000100077450	RJUD00008731
10828	UDAIPUR	KOTRA	262819	VAGAWAT	411942	81186	108247	601375	PNB BANK	PUNB0074900	0749000100149517	RJUD00008735
10829	UDAIPUR	KURABAD	42360	BAMBORA	389351	76733	102311	568395	ICICI BANK	ICIC0006898	689801002507	RJUD00008516
10830	UDAIPUR	KURABAD	295115	BASU	219624	43284	57711	320619	RMGB BANK	RMGB0000551	83069234013	RJUD00008891
10831	UDAIPUR	KURABAD	42367	BEECHDI	579999	114306	152408	846713	BOB BANK	BARB0PRATUD	33010100002114	RJUD00008504
10832	UDAIPUR	KURABAD	42362	BEMLA	319515	62970	83960	466445	UNION BANK	UBIN0540013	400102010000391	RJUD00008513
10833	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	514682	101434	135245	751361	RMGB BANK	RMGB0000541	11343800110	RJUD00008520
10834	UDAIPUR	KURABAD	42364	BHESDA KALAN	339258	66861	89148	495267	BOB BANK	BARB0PRATUD	33010100002105	RJUD00008506
10835	UDAIPUR	KURABAD	262711	BHESDA KHURD	290933	57337	76449	424719	BOB BANK	BARB0PRATUD	33010100002137	RJUD00008503
10836	UDAIPUR	KURABAD	42368	BORI	347214	68429	91239	506882	ICICI BANK	ICIC0006898	689801028711	RJUD00008518
10837	UDAIPUR	KURABAD	42371	CHANSDA	516744	101840	135787	754371	BOB BANK	BARB0HIRANM	30250100004187	RJUD00008505
10838	UDAIPUR	KURABAD	42373	DANTISAR	275610	54317	72423	402350	BOB BANK	BARB0UDARAJ	16200100008367	RJUD00008512
10839	UDAIPUR	KURABAD	42376	GUDLI	358313	70616	94155	523084	ICICI BANK	ICIC0006898	689801018649	RJUD00008521
10840	UDAIPUR	KURABAD	42377	JAGAT	541889	106796	142394	791079	BOB BANK	BARB0HIRANM	30250100004203	RJUD00008509
10841	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	504565	99440	132586	736591	BOB BANK	BARB0HIRANM	30250100004275	RJUD00008508
10842	UDAIPUR	KURABAD	42383	KOT	287986	56756	75675	420417	BOB BANK	BARB0HIRANM	30250100004219	RJUD00008507
10843	UDAIPUR	KURABAD	42384	KURABAD	387288	76327	101769	565384	BOB BANK	BARB0UDARAJ	16200100008377	RJUD00008511
10844	UDAIPUR	KURABAD	42386	LALPURA	410174	80837	107783	598794	UNION BANK	UBIN0540013	400102010003430	RJUD00008525
10845	UDAIPUR	KURABAD	42391	PARAMDA	254198	50097	66796	371091	UNION BANK	UBIN0540013	400102010004338	RJUD00008514
10846	UDAIPUR	KURABAD	42392	PHEELA	352714	69513	92684	514911	ICICI BANK	ICIC0006898	689801014797	RJUD00008517
10847	UDAIPUR	KURABAD	294515	RAMAJ	257046	50659	67545	375250	UNION BANK	UBIN0540013	400101010035171	RJUD00008890
10848	UDAIPUR	KURABAD	42393	SAKRODA	457517	90168	120223	667908	SBI BANK	SBIN0031598	51010053326	RJUD00008524
10849	UDAIPUR	KURABAD	42396	SHISHVI	388565	76579	102105	567249	BOB BANK	BARB0HIRANM	30250100004247	RJUD00008502
10850	UDAIPUR	KURABAD	42398	SOMA KHEDA	274726	54143	72191	401060	ICICI BANK	ICIC0006898	689801028703	RJUD00008515
10851	UDAIPUR	KURABAD	42399	SULAWAS	245751	48433	64577	358761	SBI BANK	SBIN0031592	61134632900	RJUD00008522
10852	UDAIPUR	KURABAD	42403	VALI	302621	59641	79521	441783	BOB BANK	BARB0HIRANM	30250100004202	RJUD00008523
10853	UDAIPUR	KURABAD	42402	VALLABH	269619	53137	70849	393605	BOB BANK	BARB0HIRANM	30250100004152	RJUD00008510
10854	UDAIPUR	KURABAD	262651	ZINC-SMELTER	325801	64209	85612	475622	RMGB BANK	RMGB0000560	83023368732	RJUD00008519
10855	UDAIPUR	LASADIYA	42308	AANJANI	226794	44697	59595	331086	SBI BANK	SBIN0031450	51056872808	RJUD00008147
10856	UDAIPUR	LASADIYA	42309	AARNIYA	376484	74198	98930	549612	SBI BANK	SBIN0031450	51056872671	RJUD00008144
10857	UDAIPUR	LASADIYA	42310	AGGAD	387485	76366	101821	565672	ICICI BANK	ICIC0006894	689401001098	RJUD00008093
10858	UDAIPUR	LASADIYA	42313	BALICHA	244867	48258	64345	357470	SBI BANK	SBIN0031450	51056872218	RJUD00008017
10859	UDAIPUR	LASADIYA	42641	BEDAWAL	390824	77024	102698	570546	CANARA BANK	CNRB0003596	3596101005752	RJUD00008862
10860	UDAIPUR	LASADIYA	294222	BERAS	246831	48646	64861	360338	SBI BANK	SBIN0031450	39520886644	RJUD00008635
10861	UDAIPUR	LASADIYA	42315	BHAREV	317453	62564	83418	463435	SBI BANK	SBIN0031450	51056872728	RJUD00008068
10862	UDAIPUR	LASADIYA	294223	CHANDAJI KA GURHA	306746	60454	80605	447805	SBI BANK	SBIN0031450	39534136708	RJUD00008642
10863	UDAIPUR	LASADIYA	42324	DEOLIA	340633	67132	89509	497274	SBI BANK	SBIN0031450	51056872795	RJUD00008069
10864	UDAIPUR	LASADIYA	294228	DHAI-KHERA	265100	52246	69661	387007	SBI BANK	SBIN0031450	39528500234	RJUD00008654
10865	UDAIPUR	LASADIYA	42325	DHAMNIYA	310282	61151	81534	452967	SBI BANK	SBIN0031450	51056872423	RJUD00007974

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10866	UDAIPUR	LASADIYA	42327	DHAVDI	377270	74352	99136	550758	SBI BANK	SBIN0031450	51056872853	RJUD00008019
10867	UDAIPUR	LASADIYA	42328	DHEEKIYA	256752	50601	67468	374821	SBI BANK	SBIN0031450	51056872445	RJUD00008157
10868	UDAIPUR	LASADIYA	42329	DHOLIA	406638	80140	106854	593632	SBI BANK	SBIN0031450	51056872897	RJUD00008023
10869	UDAIPUR	LASADIYA	294225	GHATA	266672	52556	70074	389302	SBI BANK	SBIN0031450	39523142397	RJUD00008655
10870	UDAIPUR	LASADIYA	42335	KALIBHEET	434533	85638	114184	634355	SBI BANK	SBIN0031450	51056872739	RJUD00008021
10871	UDAIPUR	LASADIYA	42664	KHAJURI	323641	63783	85044	472468	SBI BANK	SBIN0031450	51088013441	RJUD00008575
10872	UDAIPUR	LASADIYA	42338	KUN	289459	57047	76062	422568	SBI BANK	SBIN0031450	51056872229	RJUD00008014
10873	UDAIPUR	LASADIYA	42339	LAKUKALEVA	345740	68139	90851	504730	SBI BANK	SBIN0031450	51056872401	RJUD00008656
10874	UDAIPUR	LASADIYA	42340	LASADIA	662702	130605	174141	967448	SBI BANK	SBIN0031450	51056872412	RJUD00008010
10875	UDAIPUR	LASADIYA	42344	MANPURION KA GUDA	299773	59079	78772	437624	SBI BANK	SBIN0031450	51056872230	RJUD00008025
10876	UDAIPUR	LASADIYA	42349	OVRA	481286	94852	126469	702607	SBI BANK	SBIN0031450	51056872387	RJUD00008018
10877	UDAIPUR	LASADIYA	262821	SATI KI CHORI	372260	73365	97820	543445	CANARA BANK	CNRB0003596	3596101005753	RJUD00008638
10878	UDAIPUR	LASADIYA	294216	SHOBI KA GURHA	247813	48839	65119	361771	SBI BANK	SBIN0031450	39498685283	RJUD00008653
10879	UDAIPUR	LASADIYA	42354	TATAKIYA	416460	82076	109435	607971	SBI BANK	SBIN0031450	51056872376	RJUD00008148
10880	UDAIPUR	LASADIYA	42355	TEKAN	366171	72165	96220	534556	SBI BANK	SBIN0031450	51056872241	RJUD00008070
10881	UDAIPUR	MAVLI	42586	AAMLI	369706	72862	97149	539717	SBI BANK	SBIN0031222	51039561768	RJUD00008135
10882	UDAIPUR	MAVLI	42587	BADGAON	423925	83547	111396	618868	SBI BANK	SBIN0031222	51039561779	RJUD00008146
10883	UDAIPUR	MAVLI	42588	BADIYAR	478340	94271	125695	698306	SBI BANK	SBIN0031222	51039561338	RJUD00008043
10884	UDAIPUR	MAVLI	42589	BANSLIA	370394	72997	97330	540721	SBI BANK	SBIN0031222	51039561452	RJUD00008117
10885	UDAIPUR	MAVLI	42590	BHANSOL	439542	86625	115500	641667	SBI BANK	SBIN0031480	51039562081	RJUD00008084
10886	UDAIPUR	MAVLI	42591	BHEEMAL	345348	68061	90748	504157	SBI BANK	SBIN0031222	51039561236	RJUD00008128
10887	UDAIPUR	MAVLI	42593	BOYNA	367644	72455	96607	536706	SBI BANK	SBIN0031222	51039561848	RJUD00008137
10888	UDAIPUR	KHEMLI	42594	CHANDESRA	499359	98414	131218	728991	UNION BANK	UBIN0538809	388002010013685	RJUD00008078
10889	UDAIPUR	MAVLI	42595	CHANGEDI	502404	99014	132019	733437	SBI BANK	SBIN0031222	51039561973	RJUD00008115
10890	UDAIPUR	KHEMLI	42596	DABOK	682051	134419	179225	995695	SBI BANK	SBIN0031479	61134891024	RJUD00008116
10891	UDAIPUR	KHEMLI	42597	DHOLI MAGRI	271583	53524	71365	396472	SBI BANK	SBIN0031222	51039562092	RJUD00008004
10892	UDAIPUR	KHEMLI	262415	DHOONIMATA	535996	105634	140846	782476	SBI BANK	SBIN0031321	61269256431	RJUD00008841
10893	UDAIPUR	MAVLI	42598	DHUNDHIYA	493466	97252	129670	720388	SBI BANK	SBIN0031222	51039561906	RJUD00008066
10894	UDAIPUR	MAVLI	42600	GADOLI	345053	68003	90671	503727	SBI BANK	SBIN0031222	51039561349	RJUD00008000
10895	UDAIPUR	KHEMLI	42601	GHASA	687552	135503	180671	1003726	SBI BANK	SBIN0031222	51039562069	RJUD00008067
10896	UDAIPUR	MAVLI	42602	GOLWADA	420487	82870	110493	613850	SBI BANK	SBIN0031222	51039561859	RJUD00008136
10897	UDAIPUR	KHEMLI	42603	GUDLI	555444	109467	145956	810867	SBI BANK	SBIN0031222	51039562036	RJUD00008071
10898	UDAIPUR	MAVLI	42604	INTALI	534522	105344	140458	780324	SBI BANK	SBIN0031222	51039561893	RJUD00008065
10899	UDAIPUR	MAVLI	42606	JAIVANA	343972	67790	90387	502149	SBI BANK	SBIN0031222	51039562003	RJUD00008085
10900	UDAIPUR	MAVLI	42605	JAWAD	492680	97098	129463	719241	SBI BANK	SBIN0031480	51039561995	RJUD00008079
10901	UDAIPUR	MAVLI	42607	KHARTANA	460660	90787	121049	672496	SBI BANK	SBIN0031222	51039561804	RJUD00008138
10902	UDAIPUR	KHEMLI	42608	KHEMLI	631566	124469	165959	921994	SBI BANK	SBIN0031222	51039562047	RJUD00008131
10903	UDAIPUR	MAVLI	42609	KHEMPUR	380020	74894	99859	554773	SBI BANK	SBIN0031222	51039561984	RJUD00008134
10904	UDAIPUR	MAVLI	42610	LADANI	361161	71178	94904	527243	SBI BANK	SBIN0031222	51039561576	RJUD00008145
10905	UDAIPUR	MAVLI	42611	LOPRA	626556	123482	164642	914680	SBI BANK	SBIN0031222	51039561327	RJUD00008091
10906	UDAIPUR	KHEMLI	42612	MAHUDA	319712	63009	84012	466733	SBI BANK	SBIN0031222	51039561780	RJUD00008141

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10907	UDAIPUR	KHEMLI	42613	MANGTHALA	512128	100930	134574	747632	SBI BANK	SBIN0031222	51039562058	RJUD00008122
10908	UDAIPUR	KHEMLI	42615	MERTA	424220	83605	111474	619299	SBI BANK	SBIN0031222	51039561735	RJUD00008086
10909	UDAIPUR	MAVLI	42616	MORATH	397994	78437	104582	581013	SBI BANK	SBIN0031222	51039561815	RJUD00008150
10910	UDAIPUR	KHEMLI	42617	NAMRI	429425	84631	112842	626898	SBI BANK	SBIN0031222	51039561746	RJUD00008133
10911	UDAIPUR	KHEMLI	42618	NANDWEL	499359	98414	131218	728991	SBI BANK	SBIN0031222	51039561724	RJUD00008152
10912	UDAIPUR	KHEMLI	42619	NAUVA	333168	65661	87548	486377	SBI BANK	SBIN0031222	51039561837	RJUD00008088
10913	UDAIPUR	KHEMLI	42620	NOORDA	518807	102247	136329	757383	SBI BANK	SBIN0031222	51039561951	RJUD00008129
10914	UDAIPUR	KHEMLI	42621	PALANA KALAN	389547	76772	102363	568682	SBI BANK	SBIN0031222	51039561940	RJUD00008149
10915	UDAIPUR	KHEMLI	42622	PALANA KHURD	384440	75766	101021	561227	SBI BANK	SBIN0031222	51039561928	RJUD00008127
10916	UDAIPUR	MAVLI	42599	PHALICHADA	520477	102576	136768	759821	SBI BANK	SBIN0031222	51039561871	RJUD00008083
10917	UDAIPUR	KHEMLI	42623	RAKHYAVAL	470777	92781	123708	687266	SBI BANK	SBIN0031222	51039562014	RJUD00008064
10918	UDAIPUR	MAVLI	42624	SAKRIYAKHEDI	370394	72997	97330	540721	SBI BANK	SBIN0031222	51039561939	RJUD00008041
10919	UDAIPUR	MAVLI	42625	SAKRODA	399173	78669	104892	582734	SBI BANK	SBIN0031222	51039561882	RJUD00008113
10920	UDAIPUR	KHEMLI	42626	SALERA KALAN	340240	67055	89406	496701	SBI BANK	SBIN0031222	51039561713	RJUD00008121
10921	UDAIPUR	KHEMLI	42627	SANGWA	492091	96981	129308	718380	SBI BANK	SBIN0031222	51039561917	RJUD00008130
10922	UDAIPUR	KHEMLI	42628	SINDHU	348589	68700	91600	508889	SBI BANK	SBIN0031222	51039561791	RJUD00008143
10923	UDAIPUR	MAVLI	42629	THAMLA	549452	108286	144382	802120	SBI BANK	SBIN0031480	51039561962	RJUD00008118
10924	UDAIPUR	KHEMLI	262412	TULSIDAS JI KI SARAY	442391	87186	116249	645826	SBI BANK	SBIN0031479	61265884629	RJUD00008861
10925	UDAIPUR	KHEMLI	42630	VARNI	330712	65177	86903	482792	SBI BANK	SBIN0031480	51039562070	RJUD00008045
10926	UDAIPUR	MAVLI	42631	VASNI KALLAN	491698	96904	129205	717807	SBI BANK	SBIN0031222	51039561860	RJUD00008132
10927	UDAIPUR	KHEMLI	42592	VIJANWAS	425398	83838	111783	621019	SBI BANK	SBIN0031222	51039561826	RJUD00008860
10928	UDAIPUR	KHEMLI	42632	VIRDHOLIA	411058	81011	108015	600084	SBI BANK	SBIN0031222	51039562025	RJUD00008124
10929	UDAIPUR	NAYAGAON	42489	ASARIWARA	409683	80740	107654	598077	SBI BANK	SBIN0031220	51089923540	RJUD00007794
10930	UDAIPUR	NAYAGAON	42491	BALICHA	521263	102731	136974	760968	SBI BANK	SBIN0031220	51089922456	RJUD00008046
10931	UDAIPUR	NAYAGAON	42498	BHOMTA WARA	408209	80450	107267	595926	SBI BANK	SBIN0031220	51089923630	RJUD00007801
10932	UDAIPUR	NAYAGAON	42501	CHHANI	412433	81282	108376	602091	SBI BANK	SBIN0031220	51089923903	RJUD00007802
10933	UDAIPUR	NAYAGAON	294210	CHITAURA	247224	48723	64964	360911	SBI BANK	SBIN0031513	39135591842	RJUD00008559
10934	UDAIPUR	NAYAGAON	42503	DABAYCHA	422059	83179	110906	616144	SBI BANK	SBIN0031220	51089922489	RJUD00007806
10935	UDAIPUR	NAYAGAON	294213	DEMAT	326096	64267	85689	476052	PNB BANK	PUNB0642900	6429000100106997	RJUD00008560
10936	UDAIPUR	NAYAGAON	42505	DERI	264315	52091	69455	385861	SBI BANK	SBIN0031220	51089922820	RJUD00008203
10937	UDAIPUR	NAYAGAON	294215	GHATI	265984	52420	69894	388298	PNB BANK	PUNB0642900	6429000100106960	RJUD00008561
10938	UDAIPUR	NAYAGAON	42510	GUDA	271288	53466	71287	396041	SBI BANK	SBIN0031220	51089923947	RJUD00008072
10939	UDAIPUR	NAYAGAON	42511	HARSHAWADA	435122	85754	114339	635215	SBI BANK	SBIN0031220	51089923969	RJUD00008073
10940	UDAIPUR	NAYAGAON	42514	JAYRA	440033	86722	115629	642384	SBI BANK	SBIN0031220	51089923834	RJUD00007808
10941	UDAIPUR	NAYAGAON	294209	JHAJHRI	297514	58634	78179	434327	PNB BANK	PUNB0642900	6429000100106988	RJUD00008562
10942	UDAIPUR	NAYAGAON	42517	KANBAI	551613	108712	144949	805274	SBI BANK	SBIN0031220	51089922955	RJUD00007804
10943	UDAIPUR	NAYAGAON	42520	KARAWADA	417737	82328	109770	609835	SBI BANK	SBIN0031220	51089923641	RJUD00008044
10944	UDAIPUR	NAYAGAON	262520	KHERA GHATI	401825	79192	105589	586606	BOB BANK	BARBOKHERVA	31330100014640	RJUD00008558
10945	UDAIPUR	NAYAGAON	42530	MAHUWAL	360081	70965	94620	525666	SBI BANK	SBIN0031220	51089923551	RJUD00008057
10946	UDAIPUR	NAYAGAON	262529	MALIFLA	373832	73675	98233	545740	PNB BANK	PUNB0642900	6429000100062783	RJUD00008557
10947	UDAIPUR	NAYAGAON	294212	NAGAR	295353	58208	77611	431172	PNB BANK	PUNB0642900	6429000100107020	RJUD00008563

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10948	UDAIPUR	NAYAGAON	42533	NAYAGAON	378939	74681	99575	553195	SBI BANK	SBIN0031220	51089923889	RJUD00008051
10949	UDAIPUR	NAYAGAON	42536	PAHADA	472839	93187	124250	690276	SBI BANK	SBIN0031220	51089922412	RJUD00008052
10950	UDAIPUR	NAYAGAON	42538	PATIIYA	315685	62215	82954	460854	SBI BANK	SBIN0031220	51089923936	RJUD00008058
10951	UDAIPUR	NAYAGAON	42543	SAKLAL	282093	55595	74127	411815	SBI BANK	SBIN0031220	51089923652	RJUD00008053
10952	UDAIPUR	NAYAGAON	42544	SARERA	325900	64228	85638	475766	SBI BANK	SBIN0031220	51089922897	RJUD00008054
10953	UDAIPUR	NAYAGAON	42549	THANA	256260	50504	67338	374102	SBI BANK	SBIN0031220	51089922977	RJUD00008062
10954	UDAIPUR	PHALASIYA	42446	AAMLIYA	507413	100001	133335	740749	PNB BANK	PUNB0070700	0707000100069725	RJUD00008906
10955	UDAIPUR	PHALASIYA	42448	AANJROLI KHAS	259895	51220	68293	379408	PNB BANK	PUNB0070700	0707000100083099	RJUD00008740
10956	UDAIPUR	PHALASIYA	42444	AMBASA	470973	92820	123759	687552	PNB BANK	PUNB0070700	0707000100069655	RJUD00008738
10957	UDAIPUR	PHALASIYA	262390	AMBAVI	266868	52595	70126	389589	BOB BANK	BARB0JHADOL	52640100005732	RJUD00008629
10958	UDAIPUR	PHALASIYA	42445	AMIWARA	440917	86896	115861	643674	PNB BANK	PUNB0070700	0707000100009769	RJUD00008743
10959	UDAIPUR	PHALASIYA	42447	AMOD	350750	69126	92168	512044	PNB BANK	PUNB0070700	0707000100070323	RJUD00008749
10960	UDAIPUR	PHALASIYA	262389	BHESANA	330025	65041	86722	481788	BOB BANK	BARB0JHADOL	52640100005765	RJUD00008705
10961	UDAIPUR	PHALASIYA	42452	BICHHIWADA	442194	87148	116197	645539	PNB BANK	PUNB0070700	0707000100070660	RJUD00008621
10962	UDAIPUR	PHALASIYA	42453	BIROTHI	352518	69474	92632	514624	PNB BANK	PUNB0070700	0707000100040216	RJUD00008627
10963	UDAIPUR	PHALASIYA	42456	DAIYA	441507	87012	116016	644535	PNB BANK	PUNB0070700	0707000100048926	RJUD00008753
10964	UDAIPUR	PHALASIYA	262701	DAMANA PEEPALBARA	357331	70423	93897	521651	BOB BANK	BARB0JHADOL	52640100005767	RJUD00008703
10965	UDAIPUR	PHALASIYA	294196	DEORAWAAS	263136	51859	69145	384140	PNB BANK	PUNB0070700	0707000100296657	RJUD00008893
10966	UDAIPUR	PHALASIYA	42458	DHARAVAN	319515	62970	83960	466445	PNB BANK	PUNB0070700	0707000100071845	RJUD00008625
10967	UDAIPUR	PHALASIYA	42464	GARANWAS	480501	94697	126263	701461	PNB BANK	PUNB0070700	0707000100195631	RJUD00008752
10968	UDAIPUR	PHALASIYA	294197	GURAD	279735	55130	73507	408372	PNB BANK	PUNB0070700	0707000100296277	RJUD00008701
10969	UDAIPUR	PHALASIYA	42466	JAITAWADA	376091	74120	98827	549038	PNB BANK	PUNB0070700	0707000100070350	RJUD00008622
10970	UDAIPUR	PHALASIYA	262391	KAVEL	353500	69668	92890	516058	BOB BANK	BARB0JHADOL	52640100005769	RJUD00008754
10971	UDAIPUR	PHALASIYA	262392	KHARDIYA	342892	67577	90103	500572	BOB BANK	BARB0JHADOL	52640100005734	RJUD00008746
10972	UDAIPUR	PHALASIYA	42471	KHATI KAMDI	365385	72010	96013	533408	PNB BANK	PUNB0070700	0707000100184510	RJUD00008751
10973	UDAIPUR	PHALASIYA	42472	KOLYARI	282486	55672	74230	412388	PNB BANK	PUNB0070700	0707000100059904	RJUD00008614
10974	UDAIPUR	PHALASIYA	42474	MADLA	415674	81921	109228	606823	PNB BANK	PUNB0070700	0707000100070280	RJUD00008694
10975	UDAIPUR	PHALASIYA	42475	MADRI	353205	69610	92813	515628	PNB BANK	PUNB0070700	0707000100031494	RJUD00008739
10976	UDAIPUR	PHALASIYA	42478	NEVAJ	267359	52691	70255	390305	PNB BANK	PUNB0070700	0707000100073171	RJUD00008626
10977	UDAIPUR	PHALASIYA	42479	NICHLI SIGRI	358411	70636	94181	523228	PNB BANK	PUNB0070700	0707000100021910	RJUD00008750
10978	UDAIPUR	PHALASIYA	42482	PANARVA	313622	61809	82412	457843	PNB BANK	PUNB0226200	0707000100048917	RJUD00008741
10979	UDAIPUR	PHALASIYA	42483	PHALASIYA	524209	103311	137748	765268	PNB BANK	PUNB0070700	0707000100021901	RJUD00008695
10980	UDAIPUR	PHALASIYA	42484	PIPALBARA	417737	82328	109770	609835	BOB BANK	BARB0JHADOL	52640100005463	RJUD00008742
10981	UDAIPUR	PHALASIYA	42485	SADA	271092	53427	71236	395755	PNB BANK	PUNB0070700	0707000100069716	RJUD00008907
10982	UDAIPUR	PHALASIYA	262421	SARADIT	375109	73927	98569	547605	BOB BANK	BARB0JHADOL	52640100005784	RJUD00008745
10983	UDAIPUR	PHALASIYA	42486	SOM	510753	100659	134212	745624	PNB BANK	PUNB0070700	0707000100069637	RJUD00008747
10984	UDAIPUR	PHALASIYA	294198	UPLA AMDA	246733	48626	64835	360194	PNB BANK	PUNB0070700	0707000100295339	RJUD00008628
10985	UDAIPUR	PHALASIYA	294203	UPLI SIGARI	267851	52788	70384	391023	PNB BANK	PUNB0070700	0707000100295357	RJUD00008697
10986	UDAIPUR	RISHBHDEO	294237	BARNA	331695	65371	87161	484227	ICICI BANK	ICIC0004067	406701002282	RJUD00008591
10987	UDAIPUR	RISHBHDEO	294371	BHARDA	290147	57182	76243	423572	KOTAK MAHINDRA	KKBK0000276	2914028972	RJUD00008495
10988	UDAIPUR	RISHBHDEO	42499	BHUDER	620172	122224	162965	905361	KOTAK MAHINDRA	KKBK0000276	2914046396	RJUD00008501

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10989	UDAIPUR	RISHBHDEO	42500	BICHHIWADA	521557	102789	137051	761397	KOTAK MAHINDRA	KKBK0000276	3014368418	RJUD00008498
10990	UDAIPUR	RISHBHDEO	42502	CHIKLA	253117	49884	66513	369514	SBI BANK	SBIN0031967	51089923958	RJUD00008607
10991	UDAIPUR	RISHBHDEO	42506	DHELANA	253412	49943	66590	369945	KOTAK MAHINDRA	KKBK0000276	2914043036	RJUD00007721
10992	UDAIPUR	RISHBHDEO	262528	GADAWAN	382181	75320	100427	557928	SBI BANK	SBIN0031967	61269036492	RJUD00008602
10993	UDAIPUR	RISHBHDEO	42507	GADAWAT	424907	83741	111654	620302	SBI BANK	SBIN0031967	51089923006	RJUD00008599
10994	UDAIPUR	RISHBHDEO	42508	GARNALA KOTRA	296433	58421	77895	432749	KOTAK MAHINDRA	KKBK0000276	9411671564	RJUD00008460
10995	UDAIPUR	RISHBHDEO	42509	GHODI	530495	104550	139400	774445	ICICI BANK	ICIC0006923	692301700840	RJUD00008598
10996	UDAIPUR	RISHBHDEO	294238	GUMANPURA	277967	54782	73043	405792	BOB BANK	BARBORIKHAB	47790100005286	RJUD00008597
10997	UDAIPUR	RISHBHDEO	42512	JALPAKA	423532	83470	111293	618295	SBI BANK	SBIN0031967	51089923493	RJUD00008593
10998	UDAIPUR	RISHBHDEO	42515	KAGDAR BHATIA	307729	60647	80863	449239	BOB BANK	BARBORIKHAB	47790100004127	RJUD00008608
10999	UDAIPUR	RISHBHDEO	42516	KALYANPUR	354580	69881	93174	517635	SBI BANK	SBIN0031967	51089923039	RJUD00008595
11000	UDAIPUR	RISHBHDEO	42519	KANUWADA	362143	71371	95162	528676	SBI BANK	SBIN0031967	51089923914	RJUD00008606
11001	UDAIPUR	RISHBHDEO	42523	KATEV	388663	76598	102130	567391	SBI BANK	SBIN0031967	51089923925	RJUD00008600
11002	UDAIPUR	RISHBHDEO	42527	KEEKAWAT	376975	74294	99059	550328	BOB BANK	BARBORIKHAB	47790100003890	RJUD00008594
11003	UDAIPUR	RISHBHDEO	42528	KOJAWADA	302621	59641	79521	441783	SBI BANK	SBIN0031967	51089922875	RJUD00008603
11004	UDAIPUR	RISHBHDEO	244178	MANDVA PHALA	321087	63280	84373	468740	SBI BANK	SBIN0031967	51089923437	RJUD00008596
11005	UDAIPUR	RISHBHDEO	42531	MASARO KI OVRI	678516	133722	178296	990534	KOTAK MAHINDRA	KKBK0000276	2913976625	RJUD00008492
11006	UDAIPUR	RISHBHDEO	262522	NALAPEEPLA	347607	68506	91342	507455	SBI BANK	SBIN0031967	61268737079	RJUD00008592
11007	UDAIPUR	RISHBHDEO	42534	NICHLA MANDWA	262154	51665	68887	382706	SBI BANK	SBIN0031967	51089923460	RJUD00008590
11008	UDAIPUR	RISHBHDEO	42535	PADERI	241724	47639	63519	352882	KOTAK MAHINDRA	KKBK0000276	2814307498	RJUD00008499
11009	UDAIPUR	RISHBHDEO	42537	PANDYA WADA	355268	70016	93355	518639	SBI BANK	SBIN0031967	51089922762	RJUD00007781
11010	UDAIPUR	RISHBHDEO	294236	PANWA	324328	63919	85225	473472	KOTAK MAHINDRA	KKBK0000276	3114394683	RJUD00008500
11011	UDAIPUR	RISHBHDEO	294229	PAREDA	280325	55246	73662	409233	BOB BANK	BARBORIKHAB	47790100005281	RJUD00008604
11012	UDAIPUR	RISHBHDEO	42539	PIPLI A	424318	83625	111500	619443	KOTAK MAHINDRA	KKBK0000276	3014132996	RJUD00008493
11013	UDAIPUR	RISHBHDEO	42540	PIPLI B	414397	81670	108893	604960	KOTAK MAHINDRA	KKBK0000276	2914045337	RJUD00008494
11014	UDAIPUR	RISHBHDEO	262512	RAJOL	374912	73888	98517	547317	SBI BANK	SBIN0031967	61268736892	RJUD00008601
11015	UDAIPUR	RISHBHDEO	42542	SAGWARA	325998	64248	85664	475910	SBI BANK	SBIN0031967	51089922922	RJUD00008605
11016	UDAIPUR	RISHBHDEO	262518	SHYAMPURA	451722	89025	118701	659448	SBI BANK	SBIN0031967	61270719282	RJUD00008589
11017	UDAIPUR	RISHBHDEO	262502	SOMAWAT	381788	75243	100324	557355	KOTAK MAHINDRA	KKBK0000276	2914045344	RJUD00008497
11018	UDAIPUR	RISHBHDEO	295130	UGMANA KOTRA	273155	53833	71778	398766	ICICI BANK	ICIC0006923	692301703934	RJUD00008491
11019	UDAIPUR	SALUMBAR	42634	ADKALIYA	404084	79637	106183	589904	HDFC BANK	HDFC0005844	50100367951745	RJUD00008105
11020	UDAIPUR	SALUMBAR	42636	BAMNIYA	497002	97949	130599	725550	HDFC BANK	HDFC0005844	50100367951672	RJUD00008101
11021	UDAIPUR	SALUMBAR	42638	BARODA	361456	71236	94981	527673	HDFC BANK	HDFC0005844	50100367951808	RJUD00008102
11022	UDAIPUR	SALUMBAR	42639	BASSI JHUJHAWAT	353991	69765	93019	516775	HDFC BANK	HDFC0005844	50100367951465	RJUD00008123
11023	UDAIPUR	SALUMBAR	42640	BASSI SAMCHOTT	455847	89838	119785	665470	HDFC BANK	HDFC0005844	50100367951821	RJUD00008100
11024	UDAIPUR	SALUMBAR	42644	CHIBODA	268243	52866	70487	391596	HDFC BANK	HDFC0005844	50100367952034	RJUD00008126
11025	UDAIPUR	SALUMBAR	42646	DAAL	437381	86199	114932	638512	HDFC BANK	HDFC0005844	50100367951991	RJUD00008099
11026	UDAIPUR	SALUMBAR	42645	DAGAR	364697	71875	95833	532405	HDFC BANK	HDFC0005844	50100367951886	RJUD00008139
11027	UDAIPUR	SALUMBAR	294495	DANGIWARA	248304	48936	65248	362488	HDFC BANK	HDFC0005844	50100367950169	RJUD00008851
11028	UDAIPUR	SALUMBAR	42648	DHAROD	399861	78805	105073	583739	HDFC BANK	HDFC0005844	50100367951528	RJUD00008119
11029	UDAIPUR	SALUMBAR	42650	GAVDAPAL	546898	107783	143710	798391	HDFC BANK	HDFC0005844	50100367952050	RJUD00008104

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11030	UDAIPUR	SALUMBAR	294494	Ghati	265297	52285	69713	387295	HDFC BANK	HDFC0005844	50100367952175	RJUD00008849
11031	UDAIPUR	SALUMBAR	42652	GINGLA	450739	88832	118442	658013	HDFC BANK	HDFC0005844	50100367951900	RJUD00008109
11032	UDAIPUR	SALUMBAR	42653	GUDEL	472937	93207	124275	690419	HDFC BANK	HDFC0005844	50100367951617	RJUD00008107
11033	UDAIPUR	SALUMBAR	42654	IDANA	412335	81263	108351	601949	HDFC BANK	HDFC0005844	50100367951580	RJUD00008140
11034	UDAIPUR	SALUMBAR	42655	INTALI KHEDA	462821	91213	121617	675651	HDFC BANK	HDFC0005844	50100367951706	RJUD00008106
11035	UDAIPUR	SALUMBAR	42656	ISARVAS	298790	58886	78514	436190	HDFC BANK	HDFC0005844	50100367952073	RJUD00008125
11036	UDAIPUR	SALUMBAR	294492	JAWARDA	297121	58557	78075	433753	HDFC BANK	HDFC0005844	50100367952191	RJUD00008852
11037	UDAIPUR	SALUMBAR	42660	KADUNI	378645	74623	99498	552766	HDFC BANK	HDFC0005844	50100367951761	RJUD00008103
11038	UDAIPUR	SALUMBAR	262823	KANT	373341	73578	98104	545023	HDFC BANK	HDFC0005844	50100367952110	RJUD00008844
11039	UDAIPUR	SALUMBAR	42663	KARAWALI	340044	67016	89354	496414	HDFC BANK	HDFC0005844	50100367951797	RJUD00008112
11040	UDAIPUR	SALUMBAR	42665	KHARKA	363617	71662	95549	530828	HDFC BANK	HDFC0005844	50100367951491	RJUD00008075
11041	UDAIPUR	SALUMBAR	42666	KHERAD	474607	93536	124714	692857	HDFC BANK	HDFC0005844	50100367951847	RJUD00008155
11042	UDAIPUR	SALUMBAR	262424	LAMBI DUNGRI	343580	67713	90284	501577	HDFC BANK	HDFC0005844	50100367952136	RJUD00008848
11043	UDAIPUR	SALUMBAR	42667	MAKADSEEMA	348098	68603	91471	508172	HDFC BANK	HDFC0005844	50100367951860	RJUD00008153
11044	UDAIPUR	SALUMBAR	42671	METHUDI	278851	54956	73275	407082	HDFC BANK	HDFC0005844	50100367952099	RJUD00008154
11045	UDAIPUR	SALUMBAR	262449	NOLI	358313	70616	94155	523084	HDFC BANK	HDFC0005844	50100367951975	RJUD00008850
11046	UDAIPUR	SALUMBAR	42673	ORWARIYA	374814	73868	98491	547173	HDFC BANK	HDFC0005844	50100367952011	RJUD00008074
11047	UDAIPUR	SALUMBAR	295072	PRATAP PURA	305961	60299	80398	446658	HDFC BANK	HDFC0005844	50100367950219	RJUD00008847
11048	UDAIPUR	SALUMBAR	42675	SARADI	442783	87264	116352	646399	HDFC BANK	HDFC0005844	50100367951949	RJUD00008110
11049	UDAIPUR	SALUMBAR	42676	SERIYA	354286	69823	93097	517206	HDFC BANK	HDFC0005844	50100367950258	RJUD00008096
11050	UDAIPUR	SALUMBAR	42678	THADAA	356938	70345	93794	521077	HDFC BANK	HDFC0005844	50100367951554	RJUD00008120
11051	UDAIPUR	SALUMBAR	42679	TODA	267359	52691	70255	390305	HDFC BANK	HDFC0005844	50100367950297	RJUD00008108
11052	UDAIPUR	SALUMBAR	42680	UTHARDA	646888	127489	169985	944362	HDFC BANK	HDFC0005844	50100367951923	RJUD00008076
11053	UDAIPUR	SARADA	42685	BALUA	587464	115778	154370	857612	SBI BANK	SBIN0031224	51083950739	RJUD00008792
11054	UDAIPUR	SARADA	42686	BANA KALAN	373439	73597	98130	545166	SBI BANK	SBIN0031224	51083951369	RJUD00008793
11055	UDAIPUR	SARADA	42690	CHAWAND	498868	98317	131089	728274	ICICI BANK	ICIC0006905	690501702736	RJUD00007945
11056	UDAIPUR	SARADA	294532	DEENGRI	320105	63086	84115	467306	ICICI BANK	ICIC0006922	692201702616	RJUD00008783
11057	UDAIPUR	SARADA	262745	DELWAS	326391	64325	85767	476483	SBI BANK	SBIN0031224	61269971596	RJUD00008771
11058	UDAIPUR	SARADA	294534	DHELAI	280718	55324	73765	409807	SBI BANK	SBIN0031224	39610200373	RJUD00008782
11059	UDAIPUR	SARADA	262743	KALAT	349571	68894	91858	510323	SBI BANK	SBIN0031224	61269898796	RJUD00008769
11060	UDAIPUR	SARADA	42698	KATANWADA	447989	88290	117720	653999	SBI BANK	SBIN0031224	51083951494	RJUD00007960
11061	UDAIPUR	SARADA	42699	KEJAD	509672	100446	133928	744046	SBI BANK	SBIN0031224	51083950490	RJUD00007982
11062	UDAIPUR	SARADA	42701	KHARBAR B	302130	59544	79392	441066	SBI BANK	SBIN0031224	51083951507	RJUD00007935
11063	UDAIPUR	SARADA	262751	KHARBAR A	374126	73733	98311	546170	SBI BANK	SBIN0031224	61270095580	RJUD00008767
11064	UDAIPUR	SARADA	294533	KHORI MAHURI	310086	61112	81482	452680	SBI BANK	SBIN0031224	39530650128	RJUD00008781
11065	UDAIPUR	SARADA	262749	NAL ALKAR	369314	72784	97046	539144	SBI BANK	SBIN0031224	61269973446	RJUD00008772
11066	UDAIPUR	SARADA	42705	NATHARA	345937	68177	90903	505017	SBI BANK	SBIN0031224	51083951314	RJUD00007967
11067	UDAIPUR	SARADA	42707	NIMBODA	375698	74043	98724	548465	SBI BANK	SBIN0031224	51083950886	RJUD00007929
11068	UDAIPUR	SARADA	42709	PAAL SARADA	533442	105131	140175	778748	SBI BANK	SBIN0031224	51083950503	RJUD00008794
11069	UDAIPUR	SARADA	42711	PARSAD	513699	101240	134987	749926	SBI BANK	SBIN0031224	51083951483	RJUD00007939
11070	UDAIPUR	SARADA	42715	SAGATRA	377171	74333	99111	550615	SBI BANK	SBIN0031224	51083951176	RJUD00007984

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Tied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11071	UDAIPUR	SARADA	42717	SARADA	450543	88793	118391	657727	SBI BANK	SBIN0031224	51083950897	RJUD00007940
11072	UDAIPUR	SARADA	262738	SARSIYA	469500	92529	123372	685401	SBI BANK	SBIN0031224	61269970003	RJUD00008773
11073	UDAIPUR	SARADA	262754	SEPUR	363519	71642	95523	530684	SBI BANK	SBIN0031224	61267274917	RJUD00008768
11074	UDAIPUR	SARADA	42724	THANA	424907	83741	111654	620302	SBI BANK	SBIN0031224	51083951278	RJUD00007992
11075	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	300166	59157	78876	438199	ICICI BANK	ICIC0006940	694001700687	RJUD00008780
11076	UDAIPUR	SAYRA	42405	BHANPURA	420192	82812	110415	613419	ICICI BANK	ICIC0006934	693401701631	RJUD00008476
11077	UDAIPUR	SAYRA	42406	BOKHADA	523227	103118	137490	763835	ICICI BANK	ICIC0006934	693401701627	RJUD00008473
11078	UDAIPUR	SAYRA	42407	BRAHMANON KA KALWANA	296630	58460	77946	433036	ICICI BANK	ICIC0006934	693401701621	RJUD00008467
11079	UDAIPUR	SAYRA	42410	CHITRAWAS	142716	28127	37502	208345	ICICI BANK	ICIC0006934	693401701623	RJUD00008469
11080	UDAIPUR	SAYRA	42413	DHOL	388172	76501	102001	566674	ICICI BANK	ICIC0006934	693401701625	RJUD00008471
11081	UDAIPUR	SAYRA	42414	DHUNDI	439444	86606	115474	641524	SBI BANK	SBIN0031219	31742614869	RJUD00008477
11082	UDAIPUR	SAYRA	42415	DIYAN	310086	61112	81482	452680	ICICI BANK	ICIC0006934	693401701636	RJUD00008480
11083	UDAIPUR	SAYRA	295045	GHANAWAL	349866	68952	91935	510753	UNION BANK	UBIN0570559	705502010016374	RJUD00008762
11084	UDAIPUR	SAYRA	42417	GUNDALI	331891	65409	87212	484512	ICICI BANK	ICIC0006934	693401701644	RJUD00008487
11085	UDAIPUR	SAYRA	262408	JEMLI	379725	74836	99782	554343	SBI BANK	SBIN0031219	34877789662	RJUD00008448
11086	UDAIPUR	SAYRA	294004	JHALON KA KALWANA	279637	55111	73481	408229	UNION BANK	UBIN0570559	705502010016375	RJUD00008785
11087	UDAIPUR	SAYRA	262409	KADECH	382672	75417	100556	558645	ICICI BANK	ICIC0006934	693401701635	RJUD00008479
11088	UDAIPUR	SAYRA	42421	KAMOL	349178	68816	91755	509749	ICICI BANK	ICIC0006934	693401701638	RJUD00008482
11089	UDAIPUR	SAYRA	42422	KARDA	305273	60163	80218	445654	ICICI BANK	ICIC0006934	693401701643	RJUD00008486
11090	UDAIPUR	SAYRA	295088	KUNDLAWAS	255573	50368	67158	373099	UNION BANK	UBIN0570559	705502010016380	RJUD00008761
11091	UDAIPUR	SAYRA	42427	NANDESHMA	473134	93245	124327	690706	SBI BANK	SBIN0031219	51045241694	RJUD00008483
11092	UDAIPUR	SAYRA	42429	PADRADA	321676	63396	84528	469600	ICICI BANK	ICIC0006934	693401701641	RJUD00008484
11093	UDAIPUR	SAYRA	42430	PALASMA	208918	41174	54898	304990	ICICI BANK	ICIC0006934	693401701642	RJUD00008485
11094	UDAIPUR	SAYRA	295421	PALIDANA	258520	50949	67932	377401	UNION BANK	UBIN0570559	705502010016379	RJUD00008786
11095	UDAIPUR	SAYRA	42431	PANER	476277	93865	125153	695295	SBI BANK	SBIN0031219	31742752297	RJUD00008449
11096	UDAIPUR	SAYRA	42433	PUNAWALI	268342	52885	70513	391740	ICICI BANK	ICIC0006934	693401701630	RJUD00008475
11097	UDAIPUR	SAYRA	42434	RAVACH	259698	51181	68242	379121	SBI BANK	SBIN0031219	31742785620	RJUD00008760
11098	UDAIPUR	SAYRA	295051	ROYDA	325605	64170	85560	475335	UNION BANK	UBIN0570559	705502010016376	RJUD00008764
11099	UDAIPUR	SAYRA	294176	SAMAL	253314	49923	66564	369801	UNION BANK	UBIN0570559	705502010016377	RJUD00008763
11100	UDAIPUR	SAYRA	42437	SAYRA	430800	84902	113203	628905	SBI BANK	SBIN0031219	31742791724	RJUD00008488
11101	UDAIPUR	SAYRA	42438	SEMAD	369903	72901	97201	540005	ICICI BANK	ICIC0006934	693401701622	RJUD00008468
11102	UDAIPUR	SAYRA	42439	SINGHADA	279637	55111	73481	408229	ICICI BANK	ICIC0006934	693401701624	RJUD00008470
11103	UDAIPUR	SAYRA	42440	SUAWATON KA GUDA	315979	62273	83031	461283	ICICI BANK	ICIC0006934	693401701626	RJUD00008472
11104	UDAIPUR	SAYRA	42441	TARPAL	268833	52982	70642	392457	SBI BANK	SBIN0031219	31742804010	RJUD00008478
11105	UDAIPUR	SAYRA	42442	TIROL	275315	54259	72346	401920	ICICI BANK	ICIC0006934	693401701637	RJUD00008481
11106	UDAIPUR	SAYRA	42443	VISHMA	386208	76114	101485	563807	ICICI BANK	ICIC0006934	693401701629	RJUD00008474
11107	UDAIPUR	SEMARI	42683	BADAWALI	340928	67190	89587	497705	SBI BANK	SBIN0031224	51083950525	RJUD00008755
11108	UDAIPUR	SEMARI	42688	BHORAI	468518	92336	123114	683968	SBI BANK	SBIN0031224	51083951325	RJUD00008576
11109	UDAIPUR	SEMARI	42689	CHANDORA	457713	90206	120275	668194	SBI BANK	SBIN0031224	51083951381	RJUD00008809
11110	UDAIPUR	SEMARI	42692	DHANKAWADA	367938	72513	96685	537136	SBI BANK	SBIN0031224	51083951223	RJUD00008585
11111	UDAIPUR	SEMARI	42694	GHODASAR	343972	67790	90387	502149	SBI BANK	SBIN0031224	51083951347	RJUD00008757

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) **Tied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11112	UDAIPUR	SEMARI	42695	INTALI	409683	80740	107654	598077	SBI BANK	SBIN0031224	51083951245	RJUD00008633
11113	UDAIPUR	SEMARI	262343	JAMBUDA	312149	61518	82024	455691	SBI BANK	SBIN0032350	61266935233	RJUD00008810
11114	UDAIPUR	SEMARI	262339	KALIGHATI	241429	47581	63441	352451	SBI BANK	SBIN0032350	61266992984	RJUD00008581
11115	UDAIPUR	SEMARI	294522	KANPUR	176701	34824	46432	257957	ICICI BANK	ICIC0006930	693001702250	RJUD00008811
11116	UDAIPUR	SEMARI	42702	KUNDA	453981	89471	119294	662746	SBI BANK	SBIN0031224	51083951234	RJUD00008584
11117	UDAIPUR	SEMARI	42703	KURADIA	480009	94600	126134	700743	SBI BANK	SBIN0031224	51083951289	RJUD00008583
11118	UDAIPUR	SEMARI	42704	MALLADA	395342	77914	103886	577142	SBI BANK	SBIN0031224	51083951132	RJUD00008759
11119	UDAIPUR	SEMARI	42713	RATHORA	406736	80160	106880	593776	SBI BANK	SBIN0031224	51083951212	RJUD00008812
11120	UDAIPUR	SEMARI	42714	SADKARI	311166	61325	81766	454257	SBI BANK	SBIN0031224	61002330624	RJUD00008578
11121	UDAIPUR	SEMARI	42719	SEMARI	663586	130780	174373	968739	SBI BANK	SBIN0031224	51083951290	RJUD00008580
11122	UDAIPUR	SEMARI	262347	SHAKTAWATO KA GURA	362438	71429	95239	529106	SBI BANK	SBIN0032350	61268617649	RJUD00008587
11123	UDAIPUR	SEMARI	42721	SHYAMPURA S.	327176	64480	85973	477629	SBI BANK	SBIN0031224	51083951303	RJUD00008756
11124	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	439542	86625	115500	641667	SBI BANK	SBIN0031224	51083950536	RJUD00008813
11125	UDAIPUR	SEMARI	42725	TOKER	480009	94600	126134	700743	SBI BANK	SBIN0031224	51083951336	RJUD00008582
11126	UDAIPUR	SEMARI	294519	UDAT PHALA	286218	56408	75211	417837	SBI BANK	SBIN0032350	39499103714	RJUD00008814
11127	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKARI	346330	68255	91006	505591	SBI BANK	SBIN0032350	61266934965	RJUD00008586
11128	UDAIPUR	VALLABHNAGAR	42255	ADINDA	565266	111403	148537	825206	SBI BANK	SBIN0031560	51053782622	RJUD00007708
11129	UDAIPUR	VALLABHNAGAR	42261	BALATHAL	341812	67364	89819	498995	SBI BANK	SBIN0031226	51053782804	RJUD00007717
11130	UDAIPUR	VALLABHNAGAR	42264	BATHERA KALAN	442194	87148	116197	645539	SBI BANK	SBIN0031560	51053782917	RJUD00007720
11131	UDAIPUR	VALLABHNAGAR	42265	BATHERA KHURD	320399	63144	84192	467735	SBI BANK	SBIN0031560	51053782940	RJUD00007722
11132	UDAIPUR	VALLABHNAGAR	42266	BHATEWAR	604260	119088	158784	882132	SBI BANK	SBIN0031560	51053783068	RJUD00007723
11133	UDAIPUR	VALLABHNAGAR	42269	DAROLI	429032	84554	112738	626324	SBI BANK	SBIN0031560	51053783079	RJUD00007728
11134	UDAIPUR	VALLABHNAGAR	42270	DHAMANIYA	412531	81302	108402	602235	SBI BANK	SBIN0031226	51053783228	RJUD00007730
11135	UDAIPUR	VALLABHNAGAR	42272	DHAVA	447007	88096	117462	652565	SBI BANK	SBIN0031226	51053783091	RJUD00007732
11136	UDAIPUR	VALLABHNAGAR	42275	GOONPRI	380707	75030	100040	555777	SBI BANK	SBIN0031560	51053783137	RJUD00007735
11137	UDAIPUR	VALLABHNAGAR	42274	GOTIPA	408308	80469	107292	596069	SBI BANK	SBIN0031226	51053783057	RJUD00007734
11138	UDAIPUR	VALLABHNAGAR	42277	KARANPUR	544050	107222	142962	794234	SBI BANK	SBIN0031226	51053783080	RJUD00007737
11139	UDAIPUR	VALLABHNAGAR	42281	KEEKAWAS	512226	100950	134600	747776	SBI BANK	SBIN0031560	51053783159	RJUD00007741
11140	UDAIPUR	VALLABHNAGAR	42279	KHARSAN	449561	88600	118133	656294	SBI BANK	SBIN0032226	51053783024	RJUD00007739
11141	UDAIPUR	VALLABHNAGAR	42287	MAAL KI TOOS	468026	92239	122985	683250	SBI BANK	SBIN0031560	51053782644	RJUD00007748
11142	UDAIPUR	VALLABHNAGAR	42285	MAHARAJ KI KHEDI	333757	65777	87703	487237	SBI BANK	SBIN0031479	51038280756	RJUD00007746
11143	UDAIPUR	VALLABHNAGAR	42286	MAJAWADA	394065	77663	103550	575278	SBI BANK	SBIN0031560	51053783160	RJUD00007747
11144	UDAIPUR	VALLABHNAGAR	42288	MENAR	576954	113706	151608	842268	SBI BANK	SBIN0031509	51053783193	RJUD00007749
11145	UDAIPUR	VALLABHNAGAR	42289	MODI	577052	113726	151634	842412	SBI BANK	SBIN0031560	51053782951	RJUD00007750
11146	UDAIPUR	VALLABHNAGAR	42291	NANDVEL	370689	73055	97407	541151	SBI BANK	SBIN0031479	51038280927	RJUD00007752
11147	UDAIPUR	VALLABHNAGAR	42292	NAVANIA	455159	89703	119604	664466	SBI BANK	SBIN0031488	51053783104	RJUD00007753
11148	UDAIPUR	VALLABHNAGAR	42295	RUNDERA	620958	122379	163171	906508	SBI BANK	SBIN0031560	51053783035	RJUD00007756
11149	UDAIPUR	VALLABHNAGAR	42301	TARAWAT	371867	73288	97717	542872	SBI BANK	SBIN0031226	51053783046	RJUD00007762
11150	UDAIPUR	VALLABHNAGAR	42302	TOOS DANGIYAN	497210	98018	130633	725861	SBI BANK	SBIN0031560	51053783171	RJUD00007763
Total					4736008000	933374000	1244498000	6913880000				