

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

क्रमांक एफ 165()परावि/लेखा/15th FC/2021-22/ 4243

जयपुर, दिनांक 01.11.2022

प्रशासनिक एवं वित्तीय स्वीकृति संख्या-13/2022-23

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2022-23 के लिए ग्राम पंचायतों को देय मूल अनुदान (अनटाईड फण्ड) की प्रथम किश्त की राशि रु. 44295.00 लाख (अक्षरे राशि रूपये चार अरब बियालिस करोड़ पिचान्चे लाख मात्र) ई-पंचायत सॉफ्टवेयर के माध्यम से ग्राम पंचायतों के PFMS Portal पर रजिस्टर्ड बैंक खातों में (ऑनलाईन) संलग्न सारणीनुसार हस्तान्तरण किए जाने की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की जाती है।

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

बजट मद

2515- अन्य ग्राम विकास कार्यक्रम

198-ग्राम पंचायतों को सहायता

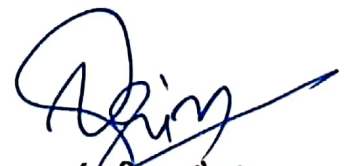
(35)-केन्द्रीय वित्त आयोग की सिफारिशों के तहत सामान्य बुनियादी अनुदान

(राशि लाख रु. में)

मांग संख्या 41	मांग संख्या 30	मांग संख्या 51	योग
01- सामान्य बुनियादी अनुदान 12- सहायतार्थ अनुदान (गैर संवेतन)	02- सामान्य बुनियादी अनुदान (अनुसूचित जनजातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	03- सामान्य बुनियादी अनुदान (अनुसूचित जातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	
30342.07	5979.83	7973.10	44295.00

(अक्षरे राशि रूपये चार अरब बियालिस करोड़ पिचान्चे लाख मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या 272200096 दिनांक 31.10.2022 से प्राप्त सहमति के अनुसरण में जारी की जा रही है। इस राशि का उपयोग विभाग द्वारा 15वें केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अध्यक्षीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।


(अर्जुन जैन)
शासन सचिव

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. 2022-23 की मूल अनुदान (अनटाईड फण्ड) की प्रथम 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 करावे, साथ ही समस्त ग्राम पंचायतों के बैंक पास बुक में "एफ.एफ.सी. 2022-23 की मूल अनुदान (अनटाईड फण्ड) की प्रथम 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 करावे।
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।

(देवकीनन्दन शर्मा)
वित्तीय सलाहकार

Grampanchayat wise Distribution Allotment of 15th FC Grant 2022-23 (1st Installment) Un-Tied

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1	AJMER	AJMER RURAL	33826	AJAYSAR	299671	59059	78746	437476	SBI BANK	SBIN0032366	51054122314	RJAJ00005025
2	AJMER	AJMER RURAL	33827	ARADKA	246876	48654	64872	360402	HDFC BANK	HDFC0000205	50100035510627	RJAJ00005459
3	AJMER	AJMER RURAL	33828	BABAYACHA	279746	55133	73510	408389	UCO BANK	UCBA0001182	11820100000907	RJAJ00005082
4	AJMER	AJMER RURAL	293961	BANSELI	296368	58408	77878	432654	BOB BANK	BARB0GANAHE	48010100008420	RJAJ00005599
5	AJMER	AJMER RURAL	33829	BARLIYA	272288	53663	71550	397501	SBI BANK	SBIN0017026	51054121252	RJAJ00005023
6	AJMER	AJMER RURAL	33830	BEER	306171	60340	80454	446965	SBI BANK	SBIN0031330	51054121229	RJAJ00005460
7	AJMER	AJMER RURAL	33783	BHANWTA	230307	45389	60519	336215	BOB BANK	BARB0BHANWT	17060100000085	RJAJ00005161
8	AJMER	AJMER RURAL	33831	BHOODOL	341332	67270	89693	498295	SBI BANK	SBIN0031586	51068960247	RJAJ00005029
9	AJMER	AJMER RURAL	33832	BUBANI	394394	77727	103636	575757	AXIS BANK	UTIB0002935	921010020088834	RJAJ00005077
10	AJMER	AJMER RURAL	33833	CHACHIYAWAS	185716	36601	48801	271118	AXIS BANK	UTIB0002935	921010018563260	RJAJ00005028
11	AJMER	AJMER RURAL	33834	DANTA	441063	86925	115900	643888	SBI BANK	SBIN0031330	51054121445	RJAJ00005104
12	AJMER	AJMER RURAL	33791	DAURAI	416769	82137	109516	608422	BOB BANK	BARB0RAJAJM	17080100004258	RJAJ00005165
13	AJMER	AJMER RURAL	33792	DEO NAGAR	180868	35646	47527	264041	BOB BANK	BARB0GANAHE	01250100002899	RJAJ00005158
14	AJMER	AJMER RURAL	33795	DOOMARA	331370	65306	87075	483751	BOB BANK	BARB0SARADH	13540100002093	RJAJ00005164
15	AJMER	AJMER RURAL	33837	GAGWANA	275218	54240	72320	401778	UNION BANK	UBIN0542997	429902010000011	RJAJ00005027
16	AJMER	AJMER RURAL	33796	GANAHERA	363175	71575	95433	530183	BOB BANK	BARB0GANAHE	48010100000034	RJAJ00005160
17	AJMER	AJMER RURAL	33838	GEGAL	236860	46680	62241	345781	AXIS BANK	UTIB0002935	921010018728849	RJAJ00005036
18	AJMER	AJMER RURAL	33839	GHOOGHRA	322952	63648	84863	471463	HDFC BANK	HDFC0000205	50100043262610	RJAJ00005075
19	AJMER	AJMER RURAL	33840	GODIYAWAS	240536	47405	63207	351148	SBI BANK	SBIN0031586	51068960441	RJAJ00005019
20	AJMER	AJMER RURAL	33841	HATHI KHERA	668386	131726	175634	975746	CENTRAL BANK	CBIN0282383	2023793044	RJAJ00005018
21	AJMER	AJMER RURAL	33799	HATOONDI	207399	40874	54499	302772	BOB BANK	BARB0SARADH	13540100002304	RJAJ00005191
22	AJMER	AJMER RURAL	33802	KADEL	273620	53925	71900	399445	BOB BANK	BARB0GANAHE	01250100005765	RJAJ00005156
23	AJMER	AJMER RURAL	262885	KANAS.	333021	65632	87509	486162	UCO BANK	UCBA0002120	21200110068274	RJAJ00005597
24	AJMER	AJMER RURAL	259730	KAYAD	217468	42859	57145	317472	SBI BANK	SBIN0031942	61127812802	RJAJ00005461
25	AJMER	AJMER RURAL	33844	KAYAMPURA	290082	57169	76226	423477	AXIS BANK	UTIB0002935	921010018595885	RJAJ00005037
26	AJMER	AJMER RURAL	33806	KHORI	188753	37200	49599	275552	BRKGB BANK	BARB0BRGBXX	40200100003865	RJAJ00005155
27	AJMER	AJMER RURAL	33847	MAKARWALI	384325	75743	100990	561058	AXIS BANK	UTIB0002935	921010042896509	RJAJ00005024
28	AJMER	AJMER RURAL	33811	MAYAPUR	419167	82610	110146	611923	BOB BANK	BARB0RAJAJM	17080100000187	RJAJ00005149
29	AJMER	AJMER RURAL	33813	NAND	280492	55280	73706	409478	BOB BANK	BARB0GANAHE	01250100005764	RJAJ00005159
30	AJMER	AJMER RURAL	33849	NARELI	239524	47205	62941	349670	SBI BANK	SBIN0031586	51068960474	RJAJ00005106

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
31	AJMER	AJMER RURAL	33850	NARWAR	289709	57096	76128	422933	UCO BANK	UCBA0001182	11820110003763	RJA00005462
32	AJMER	AJMER RURAL	33851	OONTRA	241868	47667	63557	353092	SBI BANK	SBIN0031330	51054121592	RJA00005053
33	AJMER	AJMER RURAL	33852	PALRA	277242	54639	72852	404733	SBI BANK	SBIN0017026	51054121274	RJA00005135
34	AJMER	AJMER RURAL	33854	RAMNER DHANI	272607	53726	71634	397967	CENTRAL BANK	CBIN0283844	3134550382	RJA00005039
35	AJMER	AJMER RURAL	33856	RASOOLPURA	291254	57400	76534	425188	SBI BANK	SBIN0031586	51068960350	RJA00005076
36	AJMER	AJMER RURAL	33822	SARADHANA	457311	90127	120169	667607	BOB BANK	BARB0SARADH	13540200000021	RJA00005162
37	AJMER	AJMER RURAL	293954	SARANA	200686	39551	52735	292972	ICICI BANK	ICIC0006806	680601701396	RJA00005575
38	AJMER	AJMER RURAL	33859	SEDARIYA	355663	70094	93459	519216	AXIS BANK	UTIB0002935	921010016679077	RJA00005035
39	AJMER	AJMER RURAL	33823	SOMALPUR	503714	99272	132363	735349	BOB BANK	BARB0SARADH	13540100002101	RJA00005163
40	AJMER	AJMER RURAL	33824	TABEEJI	236700	46649	62199	345548	BOB BANK	BARB0SARADH	13540100022042	RJA00005150
41	AJMER	AJMER RURAL	33825	TILORA	382993	75480	100641	559114	BOB BANK	BARB0GANAHE	01250100005760	RJA00005157
42	AJMER	ARAIN	33588	AAKODIYA	270104	53232	70976	394312	BOB BANK	BARB0ARAINX	01240100003285	RJA00005128
43	AJMER	ARAIN	33589	ARAIN	391730	77202	102936	571868	BOB BANK	BARB0ARAINX	01240100002405	RJA00005143
44	AJMER	ARAIN	33620	BAROL	222529	43856	58475	324860	BRKGB BANK	BARB0BRGBXX	40210100006387	RJA00005466
45	AJMER	ARAIN	33621	BHAGWANTPURA	245224	48329	64438	357991	BRKGB BANK	BARB0BRGBXX	40210100002734	RJA00005471
46	AJMER	ARAIN	33591	BHAMOLAV	291254	57400	76534	425188	BOB BANK	BARB0ARAINX	01240100009861	RJA00005122
47	AJMER	ARAIN	33592	BHOGADEET	284648	56098	74798	415544	BOB BANK	BARB0ARAINX	01240100009854	RJA00005129
48	AJMER	ARAIN	33594	BORADA	342877	67574	90099	500550	BOB BANK	BARB0BORADA	22580100000206	RJA00005458
49	AJMER	ARAIN	33608	CHHOTA LAMBA	265788	52382	69842	388012	BOB BANK	BARB0ARAINX	01240100009871	RJA00005124
50	AJMER	ARAIN	33626	DABRELA	245224	48329	64438	357991	BOB BANK	BARB0BORADA	11820100001059	RJA00005467
51	AJMER	ARAIN	33595	DADIYA	270956	53400	71200	395556	BOB BANK	BARB0KATSOO	17880100002835	RJA00005134
52	AJMER	ARAIN	33596	DEOPURI	241655	47625	63501	352781	BOB BANK	BARB0KATSOO	17880100002824	RJA00005146
53	AJMER	ARAIN	33597	DHASOOK	277136	54618	72824	404578	SBI BANK	SBIN0031576	51062410596	RJA00005130
54	AJMER	ARAIN	33599	GOTHIYANA	212354	41851	55801	310006	BOB BANK	BARB0ARAINX	01240100010143	RJA00005123
55	AJMER	ARAIN	33602	JHEEROTA	286832	56529	75372	418733	BRKGB BANK	BARB0BRGBXX	40370100012507	RJA00005605
56	AJMER	ARAIN	293951	KAKALWARA	206866	40769	54359	301994	BOB BANK	BARB0ARAINX	01240100027530	RJA00005457
57	AJMER	ARAIN	33603	KALANADA	302868	59689	79586	442143	BOB BANK	BARB0ARAINX	01240100002057	RJA00005133
58	AJMER	ARAIN	33604	KASHEER	276497	54492	72656	403645	BOB BANK	BARB0BORADA	22580100004808	RJA00005136
59	AJMER	ARAIN	33605	KATSOORA	215337	42439	56585	314361	BOB BANK	BARB0KATSOO	17880100002814	RJA00005121
60	AJMER	ARAIN	33609	MANDAWARIYA	210809	41546	55395	307750	SBI BANK	SBIN0032019	61150369265	RJA00005141

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
61	AJMER	ARAIN	33610	MANOHARPURA	223275	44003	58671	325949	BRKGB BANK	BARB0BRGBXX	4049010000211	RJAJ00005144
62	AJMER	ARAIN	33612	SANDOLIYA	225832	44507	59343	329682	BOB BANK	BARB0ARAINX	01240100009850	RJAJ00005120
63	AJMER	ARAIN	33614	SIROONJ	312031	61495	81994	455520	BOB BANK	BARB0ARAINX	01240100002055	RJAJ00005132
64	AJMER	BHINAY	33617	BANDANWARA	405422	79901	106534	591857	IDBI BANK	IBKL0000444	0444104000063601	RJAJ00004938
65	AJMER	BHINAY	33618	BARGAON (SURKHAND)	266481	52518	70024	389023	BRKGB BANK	BARB0BRGBXX	40380100003451	RJAJ00004977
66	AJMER	BHINAY	33619	BARLI	237926	46890	62521	347337	ICICI BANK	ICIC0006818	681801001511	RJAJ00004940
67	AJMER	BHINAY	33622	BHINAY	494551	97466	129955	721972	BOB BANK	BARB0BHINAI	11820100001043	RJAJ00004937
68	AJMER	BHINAY	33623	BOOBKIYA	277935	54776	73034	405745	BOB BANK	BARB0BHINAI	11820100001129	RJAJ00004941
69	AJMER	BHINAY	33624	CHAPANERI	232119	45746	60995	338860	BOB BANK	BARB0BHINAI	11820100001062	RJAJ00004942
70	AJMER	BHINAY	33625	CHHACHHUNDRA	219226	43205	57607	320038	BOB BANK	BARB0BHINAI	11820100001068	RJAJ00004943
71	AJMER	BHINAY	33627	DEOLIYA KALAN	342238	67448	89931	499617	ICICI BANK	ICIC0006818	681801700251	RJAJ00004945
72	AJMER	BHINAY	293956	DEVPURA	222103	43772	58363	324238	IDBI BANK	IBKL0000444	0444104000141673	RJAJ00005604
73	AJMER	BHINAY	33628	DHANTOL	174901	34470	45959	255330	BOB BANK	BARB0BHINAI	11820100000822	RJAJ00004946
74	AJMER	BHINAY	33629	EKALSEENGA	295196	58177	77570	430943	BRKGB BANK	BARB0BRGBXX	40450100001139	RJAJ00004947
75	AJMER	BHINAY	33631	GURHA KHURD	359552	70861	94481	524894	BOB BANK	BARB0BHINAI	11820100002405	RJAJ00004948
76	AJMER	BHINAY	33633	KANAI KALAN	203776	40160	53547	297483	ICICI BANK	ICIC0006817	681701703196	RJAJ00004950
77	AJMER	BHINAY	33634	KARANTI	416609	82106	109474	608189	BOB BANK	BARB0BHINAI	11820100001127	RJAJ00004951
78	AJMER	BHINAY	33636	KEROT	231533	45631	60841	338005	BRKGB BANK	BARB0BRGBXX	40380100000409	RJAJ00004952
79	AJMER	BHINAY	33637	KUMHARIYA	252896	49841	66454	369191	ICICI BANK	ICIC0006810	681005000985	RJAJ00004954
80	AJMER	BHINAY	33638	LAMGARA	266801	52581	70108	389490	BOB BANK	BARB0BHINAI	11820100001079	RJAJ00004956
81	AJMER	BHINAY	33639	NAGOLA	279586	55101	73468	408155	BRKGB BANK	BARB0BRGBXX	40380100000083	RJAJ00004958
82	AJMER	BHINAY	33640	NANDSI	253961	50051	66734	370746	BOB BANK	BARB0BHINAI	11820100001153	RJAJ00004960
83	AJMER	BHINAY	33641	PADALIYA	194986	38428	51237	284651	BOB BANK	BARB0BHINAI	11820100001069	RJAJ00004961
84	AJMER	BHINAY	33642	PADANGA	156149	30774	41032	227955	ICICI BANK	ICIC0006810	681001032546	RJAJ00004969
85	AJMER	BHINAY	33643	RAMMALIYA	265948	52413	69884	388245	BOB BANK	BARB0BHINAI	11820100001120	RJAJ00004971
86	AJMER	BHINAY	33644	RATAKOT	205641	40528	54037	300206	BOB BANK	BARB0BHINAI	11820100001163	RJAJ00004973
87	AJMER	BHINAY	33649	SINGAWAL	203830	40171	53561	297562	BOB BANK	BARB0BHINAI	11820100008846	RJAJ00004975
88	AJMER	BHINAY	33650	SOBDI	278095	54807	73076	405978	BOB BANK	BARB0BHINAI	11820100000326	RJAJ00004976
89	AJMER	JAWAJA	33652	ASAN	226205	44581	59441	330227	BOB BANK	BARB0BADAKH	17890100000541	RJAJ00004913
90	AJMER	JAWAJA	33653	ATEETMAND	140433	27677	36902	205012	BOB BANK	BARB0JAWAJA	11860100008158	RJAJ00004925

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
91	AJMER	JAWAJA	33658	BADA KHERA (KHERA KALAN)	293172	57778	77038	427988	BOB BANK	BARB0BADAKH	17890100000048	RJA00004916
92	AJMER	JAWAJA	293934	BADIYA BHAU	139687	27530	36706	203923	BRKGB BANK	BARB0BRGBXX	40230100020889	RJA00005582
93	AJMER	JAWAJA	33654	BALAR	356995	70357	93809	521161	BOB BANK	BARB0JAWAJA	11860100012507	RJA00004886
94	AJMER	JAWAJA	33655	BAMANHERA	319383	62944	83925	466252	BOB BANK	BARB0JAWAJA	11860100008701	RJA00004914
95	AJMER	JAWAJA	33656	BANJARI	296581	58450	77934	432965	BOB BANK	BARB0BADAKH	17890100000224	RJA00004915
96	AJMER	JAWAJA	33657	BAR KOCHARA	193761	38186	50915	282862	BRKGB BANK	BARB0BRGBXX	40230100000066	RJA00004921
97	AJMER	JAWAJA	33659	BARAKHAN	219759	43310	57747	320816	BOB BANK	BARB0BADAKH	17890100000536	RJA00004912
98	AJMER	JAWAJA	33660	BEAWAR KHAS	290028	57159	76212	423399	BOB BANK	BARB0BEAWAR	11860100008308	RJA00004882
99	AJMER	JAWAJA	294278	BHAIROO KHERA	178737	35226	46967	260930	BOB BANK	BARB0UDAIRO	53800100006730	RJA00005583
100	AJMER	JAWAJA	33661	DELWARA	178844	35247	46995	261086	ICICI BANK	ICIC0006813	681301074765	RJA00004881
101	AJMER	JAWAJA	33662	DEWATA	222955	43940	58587	325482	BOB BANK	BARB0JAWAJA	11860100006190	RJA00004922
102	AJMER	JAWAJA	33663	DURGAWAS	225459	44434	59245	329138	BOB BANK	BARB0JAWAJA	11860100006748	RJA00004926
103	AJMER	JAWAJA	294276	FATEHGARH SALLA	208465	41084	54779	304328	BOB BANK	BARB0BEAWAR	06620100032791	RJA00005585
104	AJMER	JAWAJA	293928	GANESHPURA	212354	41851	55801	310006	HDFC BANK	HDFC0001054	50100345388425	RJA00005586
105	AJMER	JAWAJA	33664	GOHANA	166164	32748	43664	242576	CANARA BANK	CNRB0003818	2136101004196	RJA00004931
106	AJMER	JAWAJA	293929	GOVINDPURA	163128	32149	42866	238143	HDFC BANK	HDFC0001054	50100345034485	RJA00005587
107	AJMER	JAWAJA	33665	JALIYA-I	180229	35520	47359	263108	BOB BANK	BARB0JAWAJA	11860100006747	RJA00004906
108	AJMER	JAWAJA	33666	JAWAJA	273886	53978	71970	399834	BOB BANK	BARB0JAWAJA	11860100005952	RJA00004864
109	AJMER	JAWAJA	33667	KABRA	269837	53180	70906	393923	BOB BANK	BARB0JAWAJA	11860100007772	RJA00004929
110	AJMER	JAWAJA	33668	KISHANPURA	203723	40150	53533	297406	BOB BANK	BARB0KOTRAX	17870100005027	RJA00004873
111	AJMER	JAWAJA	33669	KOTRA	244958	48276	64368	357602	BOB BANK	BARB0KOTRAX	17870100007461	RJA00004928
112	AJMER	JAWAJA	293930	LASADIYA	156575	30858	41144	228577	HDFC BANK	HDFC0001054	50100346604052	RJA00005588
113	AJMER	JAWAJA	33670	LOTIYANA	190564	37556	50075	278195	BRKGB BANK	BARB0BRGBXX	40230100000101	RJA00004918
114	AJMER	JAWAJA	33671	MALATON KI BER	250179	49305	65740	365224	BOB BANK	BARB0TODGAR	11850100001256	RJA00004911
115	AJMER	JAWAJA	33672	MALPURA	275218	54240	72320	401778	BOB BANK	BARB0JAWAJA	11860100000932	RJA00004880
116	AJMER	JAWAJA	262067	MEDIYA	227803	44896	59861	332560	BOB BANK	BARB0JAWAJA	11860100019530	RJA00005569
117	AJMER	JAWAJA	33673	NAI KALAN	222529	43856	58475	324860	BOB BANK	BARB0JAWAJA	11860100008142	RJA00004930
118	AJMER	JAWAJA	33674	NARBAD KHERA	242827	47856	63809	354492	BOB BANK	BARB0JAWAJA	11860100007590	RJA00004907
119	AJMER	JAWAJA	33676	NOONDRI MAHINDRATAN	333021	65632	87509	486162	BOB BANK	BARB0JAWAJA	11860100007505	RJA00004883
120	AJMER	JAWAJA	33675	NOONDRI MALDEO	184491	36360	48479	269330	BOB BANK	BARB0JAWAJA	11860100007591	RJA00004908

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
121	AJMER	JAWAJA	293931	PAKHRIYAWAS	195412	38512	51349	285273	HDFC BANK	HDFC0001054	50100346626612	RJAJ00005589
122	AJMER	JAWAJA	33677	RAJIYAWAS	310646	61222	81630	453498	BOB BANK	BARBOJAWAJA	11860100008006	RJAJ00004924
123	AJMER	JAWAJA	33678	RAWATMALA	119655	23582	31442	174679	BOB BANK	BARBOJAWAJA	11860100006900	RJAJ00004919
124	AJMER	JAWAJA	33679	ROOPNAGAR	240163	47331	63109	350603	BOB BANK	BARBOBEAWAR	11860100008478	RJAJ00004884
125	AJMER	JAWAJA	33680	SARMALIYA	217788	42922	57229	317939	HDFC BANK	HDFC0001054	50100276042974	RJAJ00004909
126	AJMER	JAWAJA	33681	SARVEENA	195412	38512	51349	285273	BOB BANK	BARBOJAWAJA	11860100008328	RJAJ00004927
127	AJMER	JAWAJA	294279	SATOO KHERA	111771	22028	29370	163169	BOB BANK	BARBOBADAKH	17890100021853	RJAJ00005573
128	AJMER	JAWAJA	293933	SHAH PURA	149436	29451	39268	218155	BOB BANK	BARBOJAWAJA	11860100023289	RJAJ00005590
129	AJMER	JAWAJA	33682	SUHAWA	254654	50187	66916	371757	BOB BANK	BARBOJAWAJA	11860100007498	RJAJ00004885
130	AJMER	JAWAJA	33683	SURADIYA	340639	67133	89511	497283	BOB BANK	BARBOJAWAJA	11860100008371	RJAJ00004923
131	AJMER	JAWAJA	33684	SURAJ PURA	193121	38060	50747	281928	BRKGB BANK	BARBOBRGBXX	40230100003281	RJAJ00004920
132	AJMER	JAWAJA	33685	TARAGARH	301536	59427	79236	440199	BRKGB BANK	BARBOBRGBXX	40230100000224	RJAJ00004917
133	AJMER	JAWAJA	33686	TATGARH	310166	61128	81504	452798	BOB BANK	BARBOTODGAR	11850100001034	RJAJ00004910
134	AJMER	JAWAJA	293932	THEEKRANA MENDRATAN	175114	34512	46015	255641	HDFC BANK	HDFC0001054	50100342666612	RJAJ00005584
135	AJMER	KEKRI	33587	AJGARA	126901	25010	33346	185257	SBI BANK	SBIN0031110	51037681341	RJAJ00005351
136	AJMER	KEKRI	33688	BAGHERA	460401	90736	120981	672118	SBI BANK	SBIN0006184	11665559165	RJAJ00004981
137	AJMER	KEKRI	33690	BHARAI	138088	27215	36286	201589	BOB BANK	BARBOKEKRIX	07590100006230	RJAJ00005087
138	AJMER	KEKRI	33691	BHEEMRAWAS	176500	34785	46379	257664	SBI BANK	SBIN0031108	51051263052	RJAJ00004955
139	AJMER	KEKRI	33694	DEOGAON	290881	57327	76436	424644	SBI BANK	SBIN0003628	31692179045	RJAJ00004964
140	AJMER	KEKRI	33700	JOONIYA	290987	57348	76464	424799	BOB BANK	BARBOJOONIY	13560100003121	RJAJ00005096
141	AJMER	KEKRI	33701	KADERA	468712	92374	123165	684251	SBI BANK	SBIN0007701	11560023007	RJAJ00004936
142	AJMER	KEKRI	33702	KALERA KRISHNA GOPAL	150928	29745	39660	220333	BOB BANK	BARBOKEKRIX	07590100012747	RJAJ00005091
143	AJMER	KEKRI	33703	KANOJ	202338	39877	53169	295384	SBI BANK	SBIN0003628	31690403036	RJAJ00004974
144	AJMER	KEKRI	33704	KHAWAS	258010	50849	67798	376657	SBI BANK	SBIN0007711	11754113970	RJAJ00004959
145	AJMER	KEKRI	294506	KOHADA	145014	28579	38106	211699	HDFC BANK	HDFC0002366	50100370980010	RJAJ00005473
146	AJMER	KEKRI	33607	LALLAI	245491	48381	64508	358380	SBI BANK	SBIN0031110	51037681330	RJAJ00005595
147	AJMER	KEKRI	33706	LASADIYA	203936	40192	53589	297717	SBI BANK	SBIN0003628	11101930791	RJAJ00004962
148	AJMER	KEKRI	294514	MANKHAND	189072	37262	49683	276017	HDFC BANK	HDFC0002366	50100371064325	RJAJ00005476
149	AJMER	KEKRI	33708	MEODA KALAN	204469	40297	53729	298495	SBI BANK	SBIN0031108	51051268379	RJAJ00005092
150	AJMER	KEKRI	33709	MOLKIYA	179004	35278	47037	261319	BOB BANK	BARBOKEKRIX	07590100012746	RJAJ00004966

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
151	AJMER	KEKRI	294510	NAIKI	153112	30175	40234	223521	HDFC BANK	HDFC0002366	50100370983861	RJA00005477
152	AJMER	KEKRI	294520	NIMOD	153272	30207	40276	223755	HDFC BANK	HDFC0002366	50100370979838	RJA00005475
153	AJMER	KEKRI	33712	PRANHEDA	201432	39698	52931	294061	BOB BANK	BARB0KEKRIX	07590100006202	RJA00004972
154	AJMER	KEKRI	33611	RAMPALI	136543	26910	35880	199333	AU BANK	AUBL0002223	2081222330812894	RJA00005596
155	AJMER	KEKRI	33714	SALARI	213845	42145	56193	312183	SBI BANK	SBIN0031108	51051263109	RJA00005093
156	AJMER	KEKRI	33715	SARSARI	176553	34795	46393	257741	SBI BANK	SBIN0031108	51051263132	RJA00005094
157	AJMER	KISHANGARH (SILORA)	33718	AMARPURA	178364	35152	46869	260385	PNB BANK	PUNB0139300	1393002100002689	RJA00005421
158	AJMER	KISHANGARH (SILORA)	33719	BANDAR SEENDRI	359179	70787	94383	524349	AXIS BANK	UTIB0002176	921010030725280	RJA00005099
159	AJMER	KISHANGARH (SILORA)	33720	BARNA	224713	44287	59049	328049	BOB BANK	BARB0SILORA	13180100001362	RJA00005098
160	AJMER	KISHANGARH (SILORA)	33721	BHADOON	279267	55038	73384	407689	BOB BANK	BARB0ROOPNA	01260100003785	RJA00005100
161	AJMER	KISHANGARH (SILORA)	293952	BHILAWAT	177086	34900	46533	258519	BRKGB BANK	BARB0BRGBXX	40430100014667	RJA00005419
162	AJMER	KISHANGARH (SILORA)	33722	BUHAROO	230680	45463	60617	336760	BOB BANK	BARB0HARMAR	13170100001567	RJA00005101
163	AJMER	KISHANGARH (SILORA)	33723	DEENDWARA	346074	68204	90939	505217	PNB BANK	PUNB0028800	0288000100034668	RJA00005102
164	AJMER	KISHANGARH (SILORA)	33724	HARMARA	305372	60183	80244	445799	BOB BANK	BARB0HARMAR	13170100003502	RJA00005086
165	AJMER	KISHANGARH (SILORA)	33725	JAJOTA	255453	50345	67126	372924	BOB BANK	BARB0ROOPNA	01260100000622	RJA00005103
166	AJMER	KISHANGARH (SILORA)	33726	KADHA	226258	44591	59455	330304	BOB BANK	BARB0SILORA	13180100000427	RJA00005256
167	AJMER	KISHANGARH (SILORA)	33727	KARKERI	375854	74074	98765	548693	PNB BANK	PUNB0139300	1393000100002247	RJA00005109
168	AJMER	KISHANGARH (SILORA)	33728	KHATOLI	462639	91177	121569	675385	UCO BANK	UCBA0001567	15670100002213	RJA00005115
169	AJMER	KISHANGARH (SILORA)	33730	KOTRI	201219	39656	52875	293750	BOB BANK	BARB0SILORA	13180100000692	RJA00005119
170	AJMER	KISHANGARH (SILORA)	33731	KUCHEEL	384005	75680	100906	560591	BOB BANK	BARB0SILORA	13180100001138	RJA00005125
171	AJMER	KISHANGARH (SILORA)	33729	MALION KI BARI	369142	72751	97001	538894	BOB BANK	BARB0SILORA	13180100000425	RJA00005272
172	AJMER	KISHANGARH (SILORA)	293953	MOTIPURA	176233	34732	46309	257274	BRKGB BANK	BARB0BRGBXX	40360100013517	RJA00005420
173	AJMER	KISHANGARH (SILORA)	33732	NALOO	276656	54524	72698	403878	UNION BANK	UBIN0544680	446802010001030	RJA00005126
174	AJMER	KISHANGARH (SILORA)	33733	NAWA	258863	51017	68022	377902	BOB BANK	BARB0ROOPNA	01260100000630	RJA00005127
175	AJMER	KISHANGARH (SILORA)	33734	NOSAL	176233	34732	46309	257274	BRKGB BANK	BARB0BRGBXX	40430100000673	RJA00005148
176	AJMER	KISHANGARH (SILORA)	33735	PANER	366904	72310	96413	535627	BOB BANK	BARB0ROOPNA	01260100000641	RJA00005083
177	AJMER	KISHANGARH (SILORA)	33736	PATAN	381182	75123	100165	556470	BOB BANK	BARB0SILORA	13180100001080	RJA00005147
178	AJMER	KISHANGARH (SILORA)	33737	PEENGLD	189605	37367	49823	276795	BRKGB BANK	BARB0BRGBXX	40360100004744	RJA00005193
179	AJMER	KISHANGARH (SILORA)	33738	RALAWATAN	272661	53736	71648	398045	BOB BANK	BARB0SILORA	13180100000524	RJA00005195
180	AJMER	KISHANGARH (SILORA)	33739	ROOPANGARH	666202	131295	175060	972557	BOB BANK	BARB0ROOPNA	01260100003294	RJA00005196

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
181	AJMER	KISHANGARH (SILORA)	33740	SALEMABAD	236754	46659	62213	345626	ICICI BANK	ICIC0006847	684701002389	RJAJ00005108
182	AJMER	KISHANGARH (SILORA)	33741	SARGAON	324710	63994	85325	474029	BOB BANK	BARB0SILORA	13180100000903	RJAJ00005107
183	AJMER	KISHANGARH (SILORA)	33742	SILORA	294397	58020	77360	429777	BOB BANK	BARB0SILORA	13180100004060	RJAJ00005085
184	AJMER	KISHANGARH (SILORA)	33743	SINODIYA	224820	44308	59077	328205	BOB BANK	BARB0SILORA	13180100000696	RJAJ00005197
185	AJMER	KISHANGARH (SILORA)	33744	SURSURA	403770	79575	106100	589445	BOB BANK	BARB0SURSUR	43130100000062	RJAJ00005198
186	AJMER	KISHANGARH (SILORA)	33745	THAL	276976	54587	72782	404345	BOB BANK	BARB0SURSUR	43130100007868	RJAJ00005201
187	AJMER	KISHANGARH (SILORA)	33746	TIKAWARA	203563	40118	53491	297172	BOB BANK	BARB0SILORA	13180100000159	RJAJ00005010
188	AJMER	KISHANGARH (SILORA)	33747	TILONIYA	329452	64929	86571	480952	UNION BANK	UBIN0536385	363802010000017	RJAJ00005084
189	AJMER	KISHANGARH (SILORA)	33748	TYOD	329132	64866	86487	480485	BOB BANK	BARB0ROOPNA	01260100003027	RJAJ00005200
190	AJMER	MASOODA	33749	ANDHI DEORI	371006	73118	97491	541615	SBI BANK	SBIN0007375	10755480448	RJAJ00004868
191	AJMER	MASOODA	33750	BARAL-II	337976	66608	88811	493395	BOB BANK	BARB0BARALX	53760100001550	RJAJ00004860
192	AJMER	MASOODA	33751	BARI	238778	47058	62745	348581	BOB BANK	BARB0MASUDA	06300100000610	RJAJ00004870
193	AJMER	MASOODA	33752	BEGALIYAWAS	320235	63112	84149	467496	BOB BANK	BARB0MASUDA	06300100008944	RJAJ00004875
194	AJMER	MASOODA	33753	DAULATPURA-I	236754	46659	62213	345626	BOB BANK	BARB0BIJAJM	31230100002044	RJAJ00004895
195	AJMER	MASOODA	33754	DAULATPURA-II	212513	41882	55843	310238	BRKGB BANK	BARB0BRGBXX	40420100000856	RJAJ00004889
196	AJMER	MASOODA	33755	DEOMALI	323645	63784	85045	472474	BOB BANK	BARB0MASUDA	06300100008943	RJAJ00004896
197	AJMER	MASOODA	262068	DEOPURA	297753	58681	78242	434676	SBI BANK	SBIN0032398	61260218416	RJAJ00005558
198	AJMER	MASOODA	294248	DEVMANGRI	207079	40811	54415	302305	BOB BANK	BARB0KIRAPX	17860100015997	RJAJ00005454
199	AJMER	MASOODA	33756	DEWAS	167017	32916	43888	243821	BRKGB BANK	BARB0BRGBXX	40420100004222	RJAJ00004871
200	AJMER	MASOODA	33757	DHOLA DANTA	244691	48224	64298	357213	BOB BANK	BARB0MASUDA	06300100008971	RJAJ00004897
201	AJMER	MASOODA	33758	HANOOTIYA	297274	58587	78116	433977	BRKGB BANK	BARB0BRGBXX	42900100000863	RJAJ00004901
202	AJMER	MASOODA	33759	HARRAJPURA	230307	45389	60519	336215	UNION BANK	UBIN0540153	401502010001982	RJAJ00004898
203	AJMER	MASOODA	33760	JALIYA II	389120	76688	102250	568058	BRKGB BANK	BARB0BRGBXX	42900100000681	RJAJ00004899
204	AJMER	MASOODA	33761	JAMOLA	189286	37304	49739	276329	BOB BANK	BARB0KIRAPX	17860100003771	RJAJ00004978
205	AJMER	MASOODA	33762	JEEVANA	146719	28915	38554	214188	BOB BANK	BARB0MASUDA	06300100011508	RJAJ00004903
206	AJMER	MASOODA	33763	JHANK	266215	52466	69954	388635	SBI BANK	SBIN0007375	10755480595	RJAJ00004900
207	AJMER	MASOODA	33764	KANA KHERA	230041	45337	60449	335827	UNION BANK	UBIN0540153	401502010000757	RJAJ00004887
208	AJMER	MASOODA	33766	KHARWA	299618	59049	78732	437399	UNION BANK	UBIN0540153	401502010000147	RJAJ00004888
209	AJMER	MASOODA	293963	KHEEMPURA	174369	34365	45820	254554	BOB BANK	BARB0MASUDA	06300100027854	RJAJ00005455
210	AJMER	MASOODA	33767	KIRAP	297114	58555	78074	433743	BOB BANK	BARB0KIRAPX	17860100001839	RJAJ00004902

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
211	AJMER	MASOODA	33768	LODIYANA	319756	63018	84023	466797	BOB BANK	BARB0BIJAJM	31230100002045	RJAJ00004890
212	AJMER	MASOODA	33769	LOOLWA	111877	22049	29398	163324	SBI BANK	SBIN0007375	10755479125	RJAJ00004892
213	AJMER	MASOODA	294250	MANPURA	167070	32926	43902	243898	BOB BANK	BARB0MASUDA	06300100027986	RJAJ00005447
214	AJMER	MASOODA	33770	MASOODA	567537	111850	149134	828521	BOB BANK	BARB0MASUDA	06300100008941	RJAJ00004874
215	AJMER	MASOODA	33771	MAYLA	177938	35068	46757	259763	BOB BANK	BARB0KIRAPX	17860100003773	RJAJ00004876
216	AJMER	MASOODA	33772	MOYANA	140379	27666	36888	204933	BOB BANK	BARB0MASUDA	06300100015204	RJAJ00004893
217	AJMER	MASOODA	262082	NADI	224767	44297	59063	328127	SBI BANK	SBIN0007375	34737153979	RJAJ00005607
218	AJMER	MASOODA	33773	NANDWARA	222209	43793	58391	324393	BOB BANK	BARB0MASUDA	06300100008942	RJAJ00004891
219	AJMER	MASOODA	262078	NAYAGAON	227271	44791	59721	331783	BOB BANK	BARB0MASUDA	06300100023233	RJAJ00005608
220	AJMER	MASOODA	33774	PEEPLAJ	274845	54167	72222	401234	BOB BANK	BARB0MASUDA	06300100000899	RJAJ00004879
221	AJMER	MASOODA	33775	RAMGARH	189286	37304	49739	276329	BRKGB BANK	BARB0BRGBXX	40420100000020	RJAJ00004869
222	AJMER	MASOODA	33776	SATAWARIYA	290668	57285	76380	424333	BOB BANK	BARB0KIRAPX	17860100003770	RJAJ00004904
223	AJMER	MASOODA	33777	SATHANA	292586	57663	76884	427133	BOB BANK	BARB0MASUDA	06300100003249	RJAJ00004894
224	AJMER	MASOODA	33778	SHERGARH	387255	76320	101760	565335	BOB BANK	BARB0MASUDA	06300100008939	RJAJ00004877
225	AJMER	MASOODA	294252	SHIVNAGAR	163234	32170	42894	238298	BRKGB BANK	BARB0BRGBXX	40420100019469	RJAJ00005446
226	AJMER	MASOODA	294256	SHIVPURA GHATA	161636	31855	42474	235965	BOB BANK	BARB0MASUDA	06300100027938	RJAJ00005452
227	AJMER	MASOODA	33779	SHYAM GARH	353319	69632	92843	515794	BOB BANK	BARB0MASUDA	06300100000604	RJAJ00004905
228	AJMER	MASOODA	33780	SIKHRANI	284541	56077	74770	415388	BOB BANK	BARB0MASUDA	06300100000614	RJAJ00004872
229	AJMER	MASOODA	294249	UTTAMI	198129	39047	52063	289239	BOB BANK	BARB0MASUDA	06300100027880	RJAJ00005453
230	AJMER	PISANGAN	293962	ALIPURA	245384	48360	64480	358224	BOB BANK	BARB0JETHAN	17040100011014	RJAJ00005561
231	AJMER	PISANGAN	33782	BHAGWANPURA	323645	63784	85045	472474	UCO BANK	UCBA0002120	21200110004685	RJAJ00005171
232	AJMER	PISANGAN	33785	BHATSOORI	254387	50135	66846	371368	BOB BANK	BARB0PISANG	01250100017622	RJAJ00005154
233	AJMER	PISANGAN	33787	BIDKACHIYAWAS	276497	54492	72656	403645	UNION BANK	UBIN0543705	437001010030144	RJAJ00005170
234	AJMER	PISANGAN	33789	BUDHWARA	304253	59962	79950	444165	BOB BANK	BARB0PISANG	01250100002770	RJAJ00005166
235	AJMER	PISANGAN	33790	DANTRA	211661	41714	55619	308994	BOB BANK	BARB0JETHAN	01250100002288	RJAJ00005175
236	AJMER	PISANGAN	33794	DODIYANA	204522	40307	53743	298572	BOB BANK	BARB0BHANWT	17060100000086	RJAJ00005174
237	AJMER	PISANGAN	33797	GOLA	281877	55553	74070	411500	SBI BANK	SBIN0031862	61003925043	RJAJ00005190
238	AJMER	PISANGAN	33798	GOVINDGARH	374149	73738	98317	546204	BOB BANK	BARB0PISANG	01250100006163	RJAJ00005153
239	AJMER	PISANGAN	262886	JASWANTPURA	226685	44675	59567	330927	BOB BANK	BARB0PISANG	01250100025577	RJAJ00005560
240	AJMER	PISANGAN	33800	JETHANA	335152	66052	88069	489273	BOB BANK	BARB0JETHAN	17040100000178	RJAJ00005176

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
241	AJMER	PISANGAN	33803	KALESARA	177299	34942	46589	258830	SBI BANK	SBIN0031862	61092862326	RJA00005188
242	AJMER	PISANGAN	33804	KARNOS	264989	52224	69632	386845	BOB BANK	BARB0PISANG	0125010000569	RJA00005194
243	AJMER	PISANGAN	293960	KESARPURA MEWARIYA	286832	56529	75372	418733	BOB BANK	BARB0PISANG	01250100029865	RJA00005562
244	AJMER	PISANGAN	33805	KESHARPURA	331583	65348	87131	484062	BOB BANK	BARB0SARADH	13540100002081	RJA00005167
245	AJMER	PISANGAN	33807	LAMANA	278947	54975	73300	407222	UNION BANK	UBIN0543705	437002010000412	RJA00005179
246	AJMER	PISANGAN	33808	LEERI	270796	53369	71158	395323	UNION BANK	UBIN0565407	437002010000463	RJA00005178
247	AJMER	PISANGAN	33809	MAKRERA	123225	24285	32380	179890	BOB BANK	BARB0SARADH	13540100001963	RJA00005168
248	AJMER	PISANGAN	33810	MANGALIYAWAS	260567	51353	68470	380390	UNION BANK	UBIN0543705	437002010000414	RJA00005169
249	AJMER	PISANGAN	33812	NAGELAO	238032	46911	62549	347492	BOB BANK	BARB0PISANG	01250100006735	RJA00005177
250	AJMER	PISANGAN	33816	PAGARA	242560	47804	63739	354103	BOB BANK	BARB0PISANG	01250100004946	RJA00005173
251	AJMER	PISANGAN	33817	PEESANGAN	824215	162437	216582	1203234	BOB BANK	BARB0PISANG	01250100009092	RJA00005172
252	AJMER	PISANGAN	33818	PICHOLIYA	269304	53075	70766	393145	BOB BANK	BARB0PISANG	01250100002254	RJA00005189
253	AJMER	PISANGAN	33821	RAMPURA DABLA	202125	39835	53113	295073	BOB BANK	BARB0PISANG	01250100004945	RJA00005151
254	AJMER	SARWAR	294496	ARWAR	123171	24275	32366	179812	BRKGB BANK	BARB0BRGBXX	40340100014364	RJA00005566
255	AJMER	SARWAR	33590	BHAGWANPURA	239843	47268	63025	350136	SBI BANK	SBIN0031110	51037681125	RJA00005512
256	AJMER	SARWAR	294576	BHATOLAO	167976	33105	44140	245221	AU BANK	AUBL0002228	2081222829915022	RJA00005436
257	AJMER	SARWAR	33593	BIRLA	152153	29986	39982	222121	BOB BANK	BARB0BORADA	22580100000064	RJA00005564
258	AJMER	SARWAR	295037	CHANDMA	169254	33357	44476	247087	AU BANK	AUBL0002228	2081222829476572	RJA00005509
259	AJMER	SARWAR	33598	FATEHGARH	256465	50544	67392	374401	BOB BANK	BARB0FATAJM	13550100000080	RJA00005568
260	AJMER	SARWAR	294500	GOPALPURA	110972	21870	29160	162002	AU BANK	AUBL0002228	2081222829850645	RJA00005480
261	AJMER	SARWAR	33630	GOYLA	238405	46985	62647	348037	BRKGB BANK	BARB0BRGBXX	40340100000340	RJA00005425
262	AJMER	SARWAR	33600	HARPURA	151993	29955	39940	221888	BRKGB BANK	BARB0BRGBXX	40490100000258	RJA00005516
263	AJMER	SARWAR	33601	HINGONIYAN	210968	41578	55437	307983	BOB BANK	BARB0JONIY	13560100000217	RJA00005514
264	AJMER	SARWAR	293958	JADANA	149862	29535	39380	218777	AU BANK	AUBL0002228	2081222829524072	RJA00005427
265	AJMER	SARWAR	33632	JOTAYAN	243200	47930	63907	355037	AU BANK	AUBL0002228	2081222829547462	RJA00005426
266	AJMER	SARWAR	293959	KALYANPURA	138302	27257	36342	201901	ICICI BANK	ICIC0006853	685301703755	RJA00005510
267	AJMER	SARWAR	33635	KEBANIYA	114967	22658	30210	167835	ICICI BANK	ICIC0006853	685305000714	RJA00005506
268	AJMER	SARWAR	33606	KHEERIYA	323006	63658	84877	471541	SBI BANK	SBIN0031110	51037681329	RJA00005511
269	AJMER	SARWAR	294497	SADAPUR	160837	31698	42264	234799	BOB BANK	BARB0BORADA	22580100016326	RJA00005567
270	AJMER	SARWAR	33613	SAPLA	235528	46418	61891	343837	AU BANK	AUBL0002228	2081222829406011	RJA00005513

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
271	AJMER	SARWAR	33645	SARANA	248847	49043	65390	363280	BRKGB BANK	BARB0BRGBXX	40210100000031	RJAJ00005356
272	AJMER	SARWAR	33646	SATOLAO	137769	27152	36202	201123	AU BANK	AUBL0002228	2081222829525985	RJAJ00005428
273	AJMER	SARWAR	33647	SHERGARH	169467	33399	44532	247398	BRKGB BANK	BARB0BRGBXX	40340100001539	RJAJ00005565
274	AJMER	SARWAR	33648	SHOKALIYA	232598	45841	61121	339560	BRKGB BANK	BARB0BRGBXX	40210100002737	RJAJ00005507
275	AJMER	SARWAR	33615	SOONPA	158280	31194	41592	231066	AU BANK	AUBL0002228	2081222829578521	RJAJ00005418
276	AJMER	SARWAR	294575	SUNARIYA	169361	33378	44504	247243	AU BANK	AUBL0002228	2081222829877324	RJAJ00005563
277	AJMER	SARWAR	33616	SYAR	276017	54398	72530	402945	BOB BANK	BARB0FATAJM	13550100000088	RJAJ00005515
278	AJMER	SARWAR	293957	TAJPURA	270796	53369	71158	395323	AU BANK	AUBL0002228	2081222829400939	RJAJ00005437
279	AJMER	SARWAR	33651	TANTOTI	271915	53589	71452	396956	ICICI BANK	ICIC0006853	685301701445	RJAJ00005508
280	AJMER	SAWAR	33687	ALOLI	139420	27477	36636	203533	SBI BANK	SBIN0031108	51051263143	RJAJ00004967
281	AJMER	SAWAR	295040	AMALI	155722	30690	40920	227332	HDFC BANK	HDFC0002366	50100375929647	RJAJ00005489
282	AJMER	SAWAR	33689	BAJTA	201219	39656	52875	293750	PNB BANK	PUNB0688200	6882000100055803	RJAJ00004968
283	AJMER	SAWAR	295046	BARH KA JHOPRA	168508	33210	44280	245998	HDFC BANK	HDFC0002366	50100376117363	RJAJ00005485
284	AJMER	SAWAR	295042	BHANDAWAS	127007	25031	33374	185412	HDFC BANK	HDFC0002366	50100376116805	RJAJ00005487
285	AJMER	SAWAR	33692	CHEETIWAS	128126	25251	33668	187045	SBI BANK	SBIN0003628	11101930587	RJAJ00004982
286	AJMER	SAWAR	33695	DHOONDHARI	225992	44539	59385	329916	PNB BANK	PUNB0688200	688200010000353	RJAJ00004935
287	AJMER	SAWAR	33696	GHATIYALI	324071	63868	85157	473096	PNB BANK	PUNB0688200	6882000100000326	RJAJ00004970
288	AJMER	SAWAR	33697	GIRWARPURA	151780	29913	39884	221577	BOB BANK	BARB0SAWARX	13230100002963	RJAJ00005088
289	AJMER	SAWAR	33698	GORDHA	157214	30984	41312	229510	PNB BANK	PUNB0688200	6882000100000308	RJAJ00004932
290	AJMER	SAWAR	33699	GULGAON	226045	44549	59399	329993	SBI BANK	SBIN0003628	11101930543	RJAJ00005089
291	AJMER	SAWAR	262957	KALERA KANWARJI	119016	23456	31274	173746	PNB BANK	PUNB0688200	6882000100000292	RJAJ00005090
292	AJMER	SAWAR	33705	KUSHAYATA	260834	51405	68540	380779	SBI BANK	SBIN0031108	51051263154	RJAJ00004980
293	AJMER	SAWAR	33707	MEHROO KALAN	269837	53180	70906	393923	SBI BANK	SBIN0031108	61129203310	RJAJ00004957
294	AJMER	SAWAR	294503	NAYAGAON MEENA	160837	31698	42264	234799	HDFC BANK	HDFC0002366	50100375986870	RJAJ00005486
295	AJMER	SAWAR	33710	PARA	199887	39394	52525	291806	SBI BANK	SBIN0003628	11101930600	RJAJ00004963
296	AJMER	SAWAR	33711	PEEPLAJ	190564	37556	50075	278195	SBI BANK	SBIN0007701	30681737262	RJAJ00004815
297	AJMER	SAWAR	33713	SADARA	152473	30049	40066	222588	ICICI BANK	ICIC0006836	683601703255	RJAJ00004934
298	AJMER	SAWAR	295043	SADARI	147252	29020	38694	214966	HDFC BANK	HDFC0002366	50100375979019	RJAJ00005488
299	AJMER	SAWAR	33716	SAWAR	570307	112396	149862	832565	BOB BANK	BARB0SAWARX	13230100002695	RJAJ00005095
300	AJMER	SAWAR	33717	TANKAWAS	149543	29472	39296	218311	SBI BANK	SBIN0003628	11101930576	RJAJ00004965

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
301	AJMER	SRINAGAR	33781	BAGHSURI	433764	85486	113982	633232	UNION BANK	UBIN0566357	428402016000003	RJAJ00005180
302	AJMER	SRINAGAR	33784	BHATIYANI	242560	47804	63739	354103	BRKGB BANK	BARB0BRGBXX	40410200000022	RJAJ00005549
303	AJMER	SRINAGAR	33786	BHAWANI KHERA	281131	55406	73874	410411	UNION BANK	UBIN0542849	428402010000051	RJAJ00005186
304	AJMER	SRINAGAR	33788	BITHOOR	433018	85339	113786	632143	UNION BANK	UBIN0542849	428402010001279	RJAJ00005181
305	AJMER	SRINAGAR	33793	DERATHOO	294237	57988	77318	429543	BOB BANK	BARB0NASIRA	14900100010957	RJAJ00005598
306	AJMER	SRINAGAR	33835	DHAL	215177	42407	56543	314127	HDFC BANK	HDFC0003022	50100035346849	RJAJ00005054
307	AJMER	SRINAGAR	33836	DILWARA	267014	52623	70164	389801	SBI BANK	SBIN0031330	51054121569	RJAJ00005055
308	AJMER	SRINAGAR	33801	JHARWASA	254281	50114	66818	371213	ICICI BANK	ICIC0006841	684101700427	RJAJ00005601
309	AJMER	SRINAGAR	293955	JILAWARA	176873	34858	46477	258208	HDFC BANK	HDFC0003022	50100354432851	RJAJ00005463
310	AJMER	SRINAGAR	33842	KANA KHERI	215017	42376	56501	313894	HDFC BANK	HDFC0003022	50100124977465	RJAJ00005051
311	AJMER	SRINAGAR	33843	KANPURA	220931	43541	58055	322527	SBI BANK	SBIN0031571	51066970723	RJAJ00005031
312	AJMER	SRINAGAR	33845	LAVERA	206174	40633	54177	300984	SBI BANK	SBIN0031330	51054121467	RJAJ00005081
313	AJMER	SRINAGAR	33846	LOHARWARA	339095	66829	89105	495029	HDFC BANK	HDFC0003022	50100437930731	RJAJ00005026
314	AJMER	SRINAGAR	33848	MAOSHIYA	269251	53064	70752	393067	BOB BANK	BARB0RAMSAR	13150100003269	RJAJ00005038
315	AJMER	SRINAGAR	33814	NANDLA	371379	73192	97589	542160	UNION BANK	UBIN0542849	428402010001911	RJAJ00005182
316	AJMER	SRINAGAR	33815	NYARA	278095	54807	73076	405978	UNION BANK	UBIN0566357	428402016000134	RJAJ00005184
317	AJMER	SRINAGAR	33853	PHARKIYA	222369	43825	58433	324627	SBI BANK	SBIN0031330	51054121194	RJAJ00004996
318	AJMER	SRINAGAR	33819	RAJGARH	395939	78032	104042	578013	BOB BANK	BARB0RAJAJM	17080100000016	RJAJ00005152
319	AJMER	SRINAGAR	33820	RAJOSI	337443	66503	88671	492617	UNION BANK	UBIN0542849	428402010000080	RJAJ00005183
320	AJMER	SRINAGAR	33855	RAMSAR	443620	87429	116572	647621	BOB BANK	BARB0RAMSAR	13150100000203	RJAJ00005034
321	AJMER	SRINAGAR	33857	SAMPRODA	212673	41914	55885	310472	BOB BANK	BARB0RAMSAR	13150100003274	RJAJ00005030
322	AJMER	SRINAGAR	33858	SANOD	173463	34186	45582	253231	BOB BANK	BARB0RAMSAR	13150100001434	RJAJ00005022
323	AJMER	SRINAGAR	33860	SRINAGAR	518950	102275	136367	757592	SBI BANK	SBIN0031330	51054121172	RJAJ00005105
324	AJMER	SRINAGAR	33861	TIHARI	182040	35877	47835	265752	SBI BANK	SBIN0031571	51066972992	RJAJ00005021
325	AJMER	SRINAGAR	33862	TILANA	297220	58576	78102	433898	SBI BANK	SBIN0031571	51054121401	RJAJ00005020
326	ALWAR	BANSUR	33863	ALAMPUR	243229	47936	63914	355079	PNB BANK	PUNB0694200	6942000100059563	RJAL00007837
327	ALWAR	BANSUR	33865	BABARIYA	341407	67285	89713	498405	BRKGB BANK	BARB0BRGBXX	44000100002554	RJAL00007828
328	ALWAR	BANSUR	262621	BABERA	259515	51145	68194	378854	BRKGB BANK	BARB0BRGBXX	44560100017939	RJAL00008461
329	ALWAR	BANSUR	33864	BABERI	241246	47545	63393	352184	BRKGB BANK	BARB0BRGBXX	44000100003773	RJAL00007846
330	ALWAR	BANSUR	262619	BAHRAM KA BAS	248627	49000	65333	362960	SBI BANK	SBIN0031354	61259611079	RJAL00008473

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
331	ALWAR	BANSUR	33866	BALAWAS	272064	53619	71491	397174	BRKGB BANK	BARB0BRGBXX	44560100009632	RJAL00007829
332	ALWAR	BANSUR	33867	BAMANWAS	155109	30569	40759	226437	BRKGB BANK	BARB0BRGBXX	44560100010387	RJAL00007855
333	ALWAR	BANSUR	33869	BAS DAYAL	175040	34497	45996	255533	BRKGB BANK	BARB0BRGBXX	44370100006694	RJAL00007847
334	ALWAR	BANSUR	33870	BHAGGOO KA BAS	219008	43162	57550	319720	BRKGB BANK	BARB0BRGBXX	44000100003180	RJAL00007838
335	ALWAR	BANSUR	33871	BHOOPERA	212964	41971	55961	310896	BRKGB BANK	BARB0BRGBXX	44560100010391	RJAL00007830
336	ALWAR	BANSUR	33872	BILALI	372364	73386	97848	543598	BRKGB BANK	BARB0BRGBXX	44750100003365	RJAL00007856
337	ALWAR	BANSUR	293937	BURJA	180161	35506	47342	263009	BRKGB BANK	BARB0BRGBXX	44370100022059	RJAL00008422
338	ALWAR	BANSUR	33873	BUTERI	226159	44572	59429	330160	BRKGB BANK	BARB0BRGBXX	44560100006280	RJAL00007848
339	ALWAR	BANSUR	33874	CHATARPURA	400923	79014	105352	585289	BRKGB BANK	BARB0BRGBXX	44370100006702	RJAL00007839
340	ALWAR	BANSUR	33875	CHHEEND	97347	19185	25580	142112	PNB BANK	PUNB0354700	3547000100019882	RJAL00007831
341	ALWAR	BANSUR	33876	CHOOOLA	252733	49809	66412	368954	AU BANK	AUBL0002190	2181219032921252	RJAL00007857
342	ALWAR	BANSUR	33877	DEOSAN	201061	39625	52834	293520	BRKGB BANK	BARB0BRGBXX	44000100003434	RJAL00007849
343	ALWAR	BANSUR	33878	GIROODI	191649	37770	50360	279779	BRKGB BANK	BARB0BRGBXX	44560100010395	RJAL00007840
344	ALWAR	BANSUR	33879	GOONTA	204429	40289	53719	298437	BRKGB BANK	BARB0BRGBXX	44000100003771	RJAL00007832
345	ALWAR	BANSUR	33880	GYANPURA	210058	41398	55198	306654	BRKGB BANK	BARB0BRGBXX	44370100004654	RJAL00007858
346	ALWAR	BANSUR	33881	HAIJIPUR	351741	69321	92428	513490	BRKGB BANK	BARB0BRGBXX	44560100010386	RJAL00007850
347	ALWAR	BANSUR	33882	HAMEERPUR	349389	68858	91810	510057	PNB BANK	PUNB0354700	3547000100012117	RJAL00007841
348	ALWAR	BANSUR	33883	HARSORA	299746	59074	78765	437585	PNB BANK	PUNB0201100	2011000100024319	RJAL00007833
349	ALWAR	BANSUR	33884	HOLAWAS	260900	51418	68558	380876	BRKGB BANK	BARB0BRGBXX	44560100008801	RJAL00007859
350	ALWAR	BANSUR	293938	INDRADA	205167	40434	53913	299514	BRKGB BANK	BARB0BRGBXX	44560100034360	RJAL00008449
351	ALWAR	BANSUR	295291	ISRAKA BAS	103437	20385	27181	151003	BRKGB BANK	BARB0BRGBXX	44000100013446	RJAL00008424
352	ALWAR	BANSUR	293941	KALYANPURA	180900	35652	47536	264088	BRKGB BANK	BARB0BRGBXX	44560100035026	RJAL00008464
353	ALWAR	BANSUR	33886	KHERA	269066	53028	70703	392797	BRKGB BANK	BARB0BRGBXX	44560100010383	RJAL00007842
354	ALWAR	BANSUR	33887	KHOHRI	219100	43180	57574	319854	BRKGB BANK	BARB0BRGBXX	44370100006701	RJAL00007834
355	ALWAR	BANSUR	293940	KISHORPURA	188743	37198	49597	275538	BRKGB BANK	BARB0BRGBXX	44560100034339	RJAL00008423
356	ALWAR	BANSUR	33888	LEKRI	227912	44917	59889	332718	BRKGB BANK	BARB0BRGBXX	44560100035019	RJAL00007860
357	ALWAR	BANSUR	33889	LOYATI	242076	47708	63611	353395	BRKGB BANK	BARB0BRGBXX	44560100010394	RJAL00007852
358	ALWAR	BANSUR	33891	MAHANPUR	330611	65157	86876	482644	BRKGB BANK	BARB0BRGBXX	44560100010385	RJAL00007843
359	ALWAR	BANSUR	33890	MAJRA AHEER	211257	41635	55513	308405	PNB BANK	PUNB0201100	2011000100024346	RJAL00007835
360	ALWAR	BANSUR	293936	MANCHI	108235	21331	28441	158007	BRKGB BANK	BARB0BRGBXX	44000100013457	RJAL00008472

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
361	ALWAR	BANSUR	33892	MOTHOOKA	257163	50682	67576	375421	AU BANK	AUBL0002190	2181219032203416	RJAL00007861
362	ALWAR	BANSUR	33893	NANGAL LAKHA	246551	48590	64787	359928	BRKGB BANK	BARB0BRGBXX	44560100010393	RJAL00007853
363	ALWAR	BANSUR	33894	NAYA BAS	301638	59447	79262	440347	BRKGB BANK	BARB0BRGBXX	44750100002919	RJAL00007844
364	ALWAR	BANSUR	33895	NEEMOOCHANA	218224	43008	57343	318575	BRKGB BANK	BARB0BRGBXX	44370100006703	RJAL00007836
365	ALWAR	BANSUR	33896	RAMPUR	379838	74859	99812	554509	SBI BANK	SBIN0031354	51070993461	RJAL00007862
366	ALWAR	BANSUR	262625	RASNALI	187451	36943	49257	273651	PNB BANK	PUNB0694200	6942000100056690	RJAL00008448
367	ALWAR	BANSUR	33885	RATANPURA KARANA	291903	57528	76704	426135	BRKGB BANK	BARB0BRGBXX	44750100001326	RJAL00007845
368	ALWAR	BANSUR	262616	SABALPURA	135825	26768	35691	198284	SBI BANK	SBIN0031354	61259611228	RJAL00008474
369	ALWAR	BANSUR	33897	SHAHPUR	240507	47399	63199	351105	BRKGB BANK	BARB0BRGBXX	44000100003763	RJAL00007863
370	ALWAR	BANSUR	33898	SHYAMPURA	260853	51409	68545	380807	AU BANK	AUBL0002190	2181219032905857	RJAL00007854
371	ALWAR	BANSUR	293939	TOORANA	129043	25432	33909	188384	BRKGB BANK	BARB0BRGBXX	44750100017657	RJAL00008420
372	ALWAR	BEHROR	33899	ANTPURA	188005	37052	49403	274460	BRKGB BANK	BARB0BRGBXX	44570100000910	RJAL00007871
373	ALWAR	BEHROR	33901	BASAI	200646	39543	52724	292913	ICICI BANK	ICIC0006795	679501004140	RJAL00007886
374	ALWAR	BEHROR	33902	BHAGWARI KHURD	202399	39889	53185	295473	BRKGB BANK	BARB0BRGBXX	44570100001373	RJAL00007879
375	ALWAR	BEHROR	33903	BOORHWAL	220254	43408	57877	321539	PNB BANK	PUNB0129100	1291000100121347	RJAL00007872
376	ALWAR	BEHROR	262628	DAHMI	292826	57710	76947	427483	PNB BANK	PUNB0129100	1291000100303969	RJAL00008421
377	ALWAR	BEHROR	33904	DHOONDHARIYA	231557	45635	60847	338039	PNB BANK	PUNB0354600	3546000100024937	RJAL00007887
378	ALWAR	BEHROR	33905	GADHOJ	204983	40398	53864	299245	BRKGB BANK	BARB0BRGBXX	44390100002233	RJAL00007880
379	ALWAR	BEHROR	33906	GANDALA	309850	61065	81420	452335	PNB BANK	PUNB0354600	3546000100024900	RJAL00007873
380	ALWAR	BEHROR	33908	GOONTI	230357	45399	60532	336288	SBI BANK	SBIN0005945	11185506626	RJAL00007865
381	ALWAR	BEHROR	33907	GUJARWAS	219977	43353	57804	321134	SBI BANK	SBIN0005945	11185536276	RJAL00007888
382	ALWAR	BEHROR	33909	HAMEEDPUR	174671	34424	45899	254994	PNB BANK	PUNB0129100	1291000100073570	RJAL00007881
383	ALWAR	BEHROR	33910	JAGUWAS	268512	52918	70558	391988	BRKGB BANK	BARB0BRGBXX	43890100003494	RJAL00007874
384	ALWAR	BEHROR	33911	JAINPURWAS	194787	38389	51185	284361	BRKGB BANK	BARB0BRGBXX	43890100000193	RJAL00007866
385	ALWAR	BEHROR	33912	JAKHRANA KALAN	237278	46763	62350	346391	PNB BANK	PUNB0355100	3551000100013553	RJAL00007889
386	ALWAR	BEHROR	33913	JAT GAONRA	191326	37707	50276	279309	BRKGB BANK	BARB0BRGBXX	44570100000909	RJAL00007882
387	ALWAR	BEHROR	33914	KANKAR DOPA	269896	53191	70922	394009	SBI BANK	SBIN0005945	11185506648	RJAL00007875
388	ALWAR	BEHROR	33915	KARODA	350865	69149	92198	512212	PNB BANK	PUNB0052900	0529000100054134	RJAL00007867
389	ALWAR	BEHROR	293942	KHARKHARA	191788	37798	50397	279983	HDFC BANK	HDFC0001839	50100383751230	RJAL00008563
390	ALWAR	BEHROR	33916	KHOHAR	223529	44053	58738	326320	PNB BANK	PUNB0354600	3546000100024885	RJAL00007890

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
391	ALWAR	BEHROR	33917	KHOHRI	172826	34061	45414	252301	ICICI BANK	ICIC0006795	679501004158	RJAL00007883
392	ALWAR	BEHROR	33918	KOHRANA	166413	32797	43729	242939	ICICI BANK	ICIC0006795	679501004107	RJAL00007876
393	ALWAR	BEHROR	33920	MACHAL	216055	42580	56774	315409	PNB BANK	PUNB0129100	1291000100092450	RJAL00007891
394	ALWAR	BEHROR	33919	MAHARAJWAS	210381	41462	55282	307125	ICICI BANK	ICIC0006795	679501004131	RJAL00007868
395	ALWAR	BEHROR	33921	MOHAMMADPUR	199354	39289	52385	291028	BRKGB BANK	BARB0BRGBXX	43890100000194	RJAL00007884
396	ALWAR	BEHROR	33922	NAGAL KHODIYA	164567	32433	43244	240244	ICICI BANK	ICIC0006795	679501004174	RJAL00007877
397	ALWAR	BEHROR	33923	PAHARI	185790	36616	48821	271227	BRKGB BANK	BARB0BRGBXX	43890100000195	RJAL00007869
398	ALWAR	BEHROR	33924	RAMSINGHPURA	220992	43553	58071	322616	SBI BANK	SBIN0031055	61091894417	RJAL00008471
399	ALWAR	BEHROR	33925	RIWALI	215963	42562	56749	315274	PNB BANK	PUNB0129100	1291000100073419	RJAL00007885
400	ALWAR	BEHROR	33926	SHERPUR	259054	51055	68073	378182	SBI BANK	SBIN0005945	11185506615	RJAL00007878
401	ALWAR	BEHROR	33927	TASEENG	150035	29569	39425	219029	BRKGB BANK	BARB0BRGBXX	44390100002234	RJAL00007870
402	ALWAR	BEHROR	293943	UNTOLI	170104	33524	44699	248327	ICICI BANK	ICIC0000792	079201001527	RJAL00008549
403	ALWAR	GOVINDGARH	34023	BARODA MEO	548696	108137	144183	801016	SBI BANK	SBIN0031058	51075142246	RJAL00007670
404	ALWAR	GOVINDGARH	295198	BAROLI	189850	37416	49888	277154	BRKGB BANK	BARB0BRGBXX	43640100026491	RJAL00008440
405	ALWAR	GOVINDGARH	34025	BHAINSAWAT	201061	39625	52834	293520	BRKGB BANK	BARB0BRGBXX	43640100007846	RJAL00007672
406	ALWAR	GOVINDGARH	34028	BUTYANA	187082	36870	49160	273112	PNB BANK	PUNB0124200	1242000100033248	RJAL00007675
407	ALWAR	GOVINDGARH	34029	CHIDWAI	188512	37152	49536	275200	BRKGB BANK	BARB0BRGBXX	43640100007850	RJAL00007676
408	ALWAR	GOVINDGARH	34033	DONGRI	225836	44508	59344	329688	SBI BANK	SBIN0031056	51075231828	RJAL00007680
409	ALWAR	GOVINDGARH	34037	GHAT	241153	47527	63369	352049	PNB BANK	PUNB0124200	1242000100042796	RJAL00007681
410	ALWAR	GOVINDGARH	34041	INDPUR	204798	40362	53816	298976	BRKGB BANK	BARB0BRGBXX	43640100009898	RJAL00007688
411	ALWAR	GOVINDGARH	34034	ITERA	260161	51273	68364	379798	SBI BANK	SBIN0031058	51075141934	RJAL00007689
412	ALWAR	GOVINDGARH	295195	KHARSANKI	177163	34915	46554	258632	BRKGB BANK	BARB0BRGBXX	43640100026488	RJAL00008439
413	ALWAR	GOVINDGARH	34044	KHERA MAHMOOD	227128	44762	59683	331573	BRKGB BANK	BARB0BRGBXX	43640100008551	RJAL00007692
414	ALWAR	GOVINDGARH	34050	MALPUR	186390	36734	48978	272102	BRKGB BANK	BARB0BRGBXX	43640100009242	RJAL00007698
415	ALWAR	GOVINDGARH	34052	MOLIYA	318016	62675	83566	464257	SBI BANK	SBIN0031058	51075142609	RJAL00007700
416	ALWAR	GOVINDGARH	34054	NASWARI	218916	43144	57525	319585	BRKGB BANK	BARB0BRGBXX	43640100007854	RJAL00007702
417	ALWAR	GOVINDGARH	34055	NIZAM NAGAR	272018	53610	71479	397107	PNB BANK	PUNB0124200	1242000100039516	RJAL00007703
418	ALWAR	GOVINDGARH	34056	NYANA	185098	36479	48639	270216	BRKGB BANK	BARB0BRGBXX	43640100007852	RJAL00007704
419	ALWAR	GOVINDGARH	34035	PHAHRI	201799	39771	53028	294598	BRKGB BANK	BARB0BRGBXX	43640100007191	RJAL00007705
420	ALWAR	GOVINDGARH	34057	RAMWAS	327335	64511	86015	477861	BRKGB BANK	BARB0BRGBXX	43640100007183	RJAL00007706

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
421	ALWAR	GOVINDGARH	262533	RONPUR	223622	44071	58762	326455	PNB BANK	PUNB0124200	1242000100232177	RJAL00008453
422	ALWAR	GOVINDGARH	34058	SAIDAMPUR	225236	44390	59186	328812	BRKGB BANK	BARB0BRGBXX	43640100007851	RJAL00007708
423	ALWAR	GOVINDGARH	34060	SALEMA KHURD	139654	27523	36697	203874	BRKGB BANK	BARB0BRGBXX	43640100008545	RJAL00007709
424	ALWAR	GOVINDGARH	295192	SHEETAL	187866	37025	49366	274257	SBI BANK	SBIN0032152	39592375283	RJAL00008438
425	ALWAR	GOVINDGARH	262525	TALRA	185744	36606	48809	271159	BRKGB BANK	BARB0BRGBXX	43640100017917	RJAL00008452
426	ALWAR	GOVINDGARH	295200	TILVAD	260069	51255	68339	379663	BRKGB BANK	BARB0BRGBXX	43640100026489	RJAL00008441
427	ALWAR	KATHUMAR	33928	ADOLI	199769	39371	52494	291634	PNB BANK	PUNB0233100	2331000100067041	RJAL00008404
428	ALWAR	KATHUMAR	33929	ARROOWA	245767	48436	64581	358784	PNB BANK	PUNB0233100	2331000100040503	RJAL00007893
429	ALWAR	KATHUMAR	33931	BAHRAMPURA	184314	36325	48433	269072	BRKGB BANK	BARB0BRGBXX	44240100007053	RJAL00007925
430	ALWAR	KATHUMAR	33930	BAHTOO KALAN	273033	53810	71746	398589	PNB BANK	PUNB0129700	1297000100032531	RJAL00007915
431	ALWAR	KATHUMAR	33932	BARODAKAN	224314	44208	58944	327466	BRKGB BANK	BARB0BRGBXX	43870100003306	RJAL00007905
432	ALWAR	KATHUMAR	33933	BASETH	251718	49609	66145	367472	PNB BANK	PUNB0233100	2331000100040497	RJAL00007894
433	ALWAR	KATHUMAR	262600	BERKA	231695	45663	60883	338241	PNB BANK	PUNB0233100	2331000100242572	RJAL00008403
434	ALWAR	KATHUMAR	33934	BHANOKHAR	228835	45099	60132	334066	PNB BANK	PUNB0129700	1297000100015978	RJAL00007916
435	ALWAR	KATHUMAR	33935	DANTIYA	219008	43162	57550	319720	PNB BANK	PUNB0231500	2315000100215107	RJAL00007906
436	ALWAR	KATHUMAR	33936	DARODA	245167	48318	64423	357908	SBI BANK	SBIN0002391	11345558315	RJAL00007895
437	ALWAR	KATHUMAR	33937	DOROLI	249642	49200	65599	364441	PNB BANK	PUNB0233100	2331000100110316	RJAL00007926
438	ALWAR	KATHUMAR	33938	GAROO	268143	52846	70461	391450	BRKGB BANK	BARB0BRGBXX	44240100003096	RJAL00007917
439	ALWAR	KATHUMAR	293946	INDRA COLONY	178224	35124	46833	260181	BRKGB BANK	BARB0BRGBXX	43710100018542	RJAL00008402
440	ALWAR	KATHUMAR	33939	ISHROTA	268512	52918	70558	391988	PNB BANK	PUNB0233100	2331000100040433	RJAL00007907
441	ALWAR	KATHUMAR	33941	JADLA	220669	43490	57986	322145	BRKGB BANK	BARB0BRGBXX	43870100003308	RJAL00007896
442	ALWAR	KATHUMAR	33940	JAHADOO	255455	50345	67127	372927	BRKGB BANK	BARB0BRGBXX	44550100001777	RJAL00007927
443	ALWAR	KATHUMAR	33942	JATWARA	211211	41626	55501	308338	SBI BANK	SBIN0031536	51087220460	RJAL00007918
444	ALWAR	KATHUMAR	33943	KALWARI	256747	50600	67466	374813	PNB BANK	PUNB0129700	1297000100016010	RJAL00007908
445	ALWAR	KATHUMAR	33944	KATHOOMAR	437370	86197	114929	638496	PNB BANK	PUNB0233100	2331000100040479	RJAL00007897
446	ALWAR	KATHUMAR	33946	KHERA MEDA	294810	58101	77468	430379	PNB BANK	PUNB0233100	2331000100040442	RJAL00007919
447	ALWAR	KATHUMAR	33945	KHERA TARF KALYANPURA	218731	43108	57477	319316	PNB BANK	PUNB0745900	7459000100019114	RJAL00007928
448	ALWAR	KATHUMAR	33947	KHERLI REL	330288	65093	86791	482172	BRKGB BANK	BARB0BRGBXX	44240100007046	RJAL00007909
449	ALWAR	KATHUMAR	33948	KHOH	198754	39171	52227	290152	SBI BANK	SBIN0031536	51087220459	RJAL00007898
450	ALWAR	KATHUMAR	33949	KHONKHAR	193402	38116	50821	282339	PNB BANK	PUNB0745900	2331000100122029	RJAL00007929

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
451	ALWAR	KATHUMAR	293945	KUTTIN SAHABDAS	203276	40062	53415	296753	PNB BANK	PUNB0231500	2315000100303509	RJAL00008401
452	ALWAR	KATHUMAR	33952	MAITHNA	236540	46617	62156	345313	PNB BANK	PUNB0233100	2331000100040460	RJAL00007920
453	ALWAR	KATHUMAR	293947	MANGOLAKI	155432	30633	40844	226909	PNB BANK	PUNB0231500	2315000100303536	RJAL00008400
454	ALWAR	KATHUMAR	33950	MASARI	241246	47545	63393	352184	PNB BANK	PUNB0233100	2331000100049063	RJAL00007998
455	ALWAR	KATHUMAR	33951	MATHURA HERA	228789	45090	60120	333999	PNB BANK	PUNB0233100	2331000100081704	RJAL00007899
456	ALWAR	KATHUMAR	33953	NAHAR KHOHRA	194925	38416	51221	284562	SBI BANK	SBIN0031536	51087220482	RJAL00007930
457	ALWAR	KATHUMAR	295541	NANGAL ROOPA	178823	35243	46990	261056	PNB BANK	PUNB0129700	1297000100143183	RJAL00008398
458	ALWAR	KATHUMAR	33954	NATOJ	210288	41444	55258	306990	SBI BANK	SBIN0002391	11345558291	RJAL00007921
459	ALWAR	KATHUMAR	33955	NOORPUR	246920	48663	64884	360467	BRKGB BANK	BARB0BRGBXX	43870100004961	RJAL00007911
460	ALWAR	KATHUMAR	293944	RAMPURA PATAN	190727	37588	50118	278433	PNB BANK	PUNB0745900	7459000100042352	RJAL00008399
461	ALWAR	KATHUMAR	33956	RETA	277186	54628	72837	404651	PNB BANK	PUNB0233100	2331000100040488	RJAL00007900
462	ALWAR	KATHUMAR	33957	RONEEJA THAN	264683	52164	69552	386399	BRKGB BANK	BARB0BRGBXX	44550100001779	RJAL00007931
463	ALWAR	KATHUMAR	33958	SAHARI	222376	43826	58435	324637	PNB BANK	PUNB0129700	1297000100023153	RJAL00007922
464	ALWAR	KATHUMAR	33959	SALWARI	210657	41516	55355	307528	SBI BANK	SBIN0002391	11345558280	RJAL00007912
465	ALWAR	KATHUMAR	33960	SAMOOCHI	304267	59965	79953	444185	PNB BANK	PUNB0231500	2315002100200592	RJAL00007901
466	ALWAR	KATHUMAR	33961	SONKH	329365	64912	86549	480826	BRKGB BANK	BARB0BRGBXX	43710100003215	RJAL00007932
467	ALWAR	KATHUMAR	33962	SONKHAR (RURAL)	364521	71840	95787	532148	PNB BANK	PUNB0231500	2315000100268899	RJAL00007923
468	ALWAR	KATHUMAR	33963	SONKHARI	282768	55728	74304	412800	BRKGB BANK	BARB0BRGBXX	44240100007047	RJAL00007913
469	ALWAR	KATHUMAR	33964	TASAI	395294	77905	103873	577072	BRKGB BANK	BARB0BRGBXX	43710100003206	RJAL00007902
470	ALWAR	KATHUMAR	33966	TIGARIYA	210104	41407	55210	306721	BRKGB BANK	BARB0BRGBXX	43870100003310	RJAL00007924
471	ALWAR	KATHUMAR	33967	TITPURI	275294	54255	72340	401889	BRKGB BANK	BARB0BRGBXX	43870100003309	RJAL00007914
472	ALWAR	KATHUMAR	33968	TODA	179746	35424	47233	262403	SBI BANK	SBIN0031058	51075142008	RJAL00007903
473	ALWAR	KATHUMAR	33965	TUSARI	291026	57356	76474	424856	BRKGB BANK	BARB0BRGBXX	43710100003207	RJAL00007933
474	ALWAR	KISHANGARH BAS	33969	BAGHERI KALAN	176563	34797	46396	257756	BRKGB BANK	BARB0BRGBXX	44350100010662	RJAL00007953
475	ALWAR	KISHANGARH BAS	33970	BAGHORA	273864	53973	71964	399801	BRKGB BANK	BARB0BRGBXX	44350100010592	RJAL00007945
476	ALWAR	KISHANGARH BAS	262582	BALLABHGRAM	239169	47136	62847	349152	BRKGB BANK	BARB0BRGBXX	44350100022458	RJAL00008343
477	ALWAR	KISHANGARH BAS	33972	BAMBORA	178178	35115	46820	260113	BRKGB BANK	BARB0BRGBXX	44350100010589	RJAL00007946
478	ALWAR	KISHANGARH BAS	33975	BRISANGPUR	212088	41798	55731	309617	BRKGB BANK	BARB0BRGBXX	44350100010594	RJAL00007935
479	ALWAR	KISHANGARH BAS	295169	CHAMRODA	200184	39452	52603	292239	PNB BANK	PUNB0981800	9818000100056215	RJAL00008344
480	ALWAR	KISHANGARH BAS	33976	CHIKANI	186574	36770	49027	272371	BRKGB BANK	BARB0BRGBXX	44350100005273	RJAL00007954

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
481	ALWAR	KISHANGARH BAS	295146	CHORBASAI	184821	36425	48566	269812	BRKGB BANK	BARB0BRGBXX	44350100036992	RJAL00008340
482	ALWAR	KISHANGARH BAS	262564	DHAMOOKAR	231049	45535	60714	337298	BRKGB BANK	BARB0BRGBXX	44350100022468	RJAL00008341
483	ALWAR	KISHANGARH BAS	262577	DONGRA	205905	40580	54107	300592	BRKGB BANK	BARB0BRGBXX	44350100022466	RJAL00008602
484	ALWAR	KISHANGARH BAS	33978	GHASOLI	282676	55710	74280	412666	BRKGB BANK	BARB0BRGBXX	44350100011613	RJAL00007955
485	ALWAR	KISHANGARH BAS	33979	ISMALPUR	294210	57983	77311	429504	BRKGB BANK	BARB0BRGBXX	44350100012842	RJAL00007947
486	ALWAR	KISHANGARH BAS	295148	JAJOR	175317	34552	46069	255938	BRKGB BANK	BARB0BRGBXX	44350100037088	RJAL00008342
487	ALWAR	KISHANGARH BAS	262587	JEELOTA	220161	43390	57853	321404	BRKGB BANK	BARB0BRGBXX	44350100022473	RJAL00008348
488	ALWAR	KISHANGARH BAS	295145	JHIRINDIYA	225421	44426	59235	329082	PNB BANK	PUNB0981800	9818000100056224	RJAL00008345
489	ALWAR	KISHANGARH BAS	33981	KAROLI	257993	50845	67794	376632	BRKGB BANK	BARB0BRGBXX	45230100001740	RJAL00007936
490	ALWAR	KISHANGARH BAS	33982	KHANPUR MEWAN	202722	39953	53270	295945	BRKGB BANK	BARB0BRGBXX	44350100010596	RJAL00007956
491	ALWAR	KISHANGARH BAS	295142	KHEDA	193541	38143	50857	282541	BRKGB BANK	BARB0BRGBXX	47890100002158	RJAL00008338
492	ALWAR	KISHANGARH BAS	33984	KITHOOR	150588	29678	39571	219837	BRKGB BANK	BARB0BRGBXX	44350100011652	RJAL00007948
493	ALWAR	KISHANGARH BAS	33985	KOLGAON	295732	58283	77711	431726	BRKGB BANK	BARB0BRGBXX	44350100013744	RJAL00007942
494	ALWAR	KISHANGARH BAS	33986	LANGARWAS	201615	39734	52979	294328	BRKGB BANK	BARB0BRGBXX	44350100010651	RJAL00007937
495	ALWAR	KISHANGARH BAS	33987	MACHH ROLI	160323	31597	42129	234049	BRKGB BANK	BARB0BRGBXX	44350100010601	RJAL00007957
496	ALWAR	KISHANGARH BAS	33988	MAHOND	160323	31597	42129	234049	BRKGB BANK	BARB0BRGBXX	44350100012728	RJAL00007949
497	ALWAR	KISHANGARH BAS	33989	MAHRAMPUR	248904	49054	65405	363363	BRKGB BANK	BARB0BRGBXX	44350100006335	RJAL00007943
498	ALWAR	KISHANGARH BAS	33990	MANCHA	182883	36043	48057	266983	BRKGB BANK	BARB0BRGBXX	44350100010659	RJAL00007938
499	ALWAR	KISHANGARH BAS	262578	MEERKA	277878	54764	73019	405661	BRKGB BANK	BARB0BRGBXX	44350100022462	RJAL00008346
500	ALWAR	KISHANGARH BAS	33991	MOOSA KHERA	234325	46181	61574	342080	BRKGB BANK	BARB0BRGBXX	44350100010665	RJAL00007950
501	ALWAR	KISHANGARH BAS	262557	MOTHOOKA	189665	37379	49839	276883	BRKGB BANK	BARB0BRGBXX	44350100022461	RJAL00008349
502	ALWAR	KISHANGARH BAS	33992	NOOR NAGAR	183391	36143	48190	267724	BRKGB BANK	BARB0BRGBXX	44350100012705	RJAL00007958
503	ALWAR	KISHANGARH BAS	295143	ODARA	226805	44699	59598	331102	BRKGB BANK	BARB0BRGBXX	44350100036981	RJAL00008339
504	ALWAR	KISHANGARH BAS	33993	PATAN MEWAN	209873	41362	55149	306384	BRKGB BANK	BARB0BRGBXX	44350100011618	RJAL00007951
505	ALWAR	KISHANGARH BAS	33994	RATA KHURD	227082	44753	59671	331506	BRKGB BANK	BARB0BRGBXX	44350100011619	RJAL00007944
506	ALWAR	KISHANGARH BAS	262884	TAHNOLI	198062	39034	52046	289142	BRKGB BANK	BARB0BRGBXX	44350100022454	RJAL00008350
507	ALWAR	KISHANGARH BAS	33997	TARWALA	241615	47618	63490	352723	BRKGB BANK	BARB0BRGBXX	44350100013784	RJAL00007952
508	ALWAR	KOTKASIM	295174	AKOLI	194510	38334	51112	283956	PNB BANK	PUNB0775100	7751000100084973	RJAL00008665
509	ALWAR	KOTKASIM	33998	BAGHANA	219054	43171	57562	319787	SBI BANK	SBIN0002397	11420968234	RJAL00007747
510	ALWAR	KOTKASIM	33999	BAGHERI KHURD	223437	44035	58713	326185	PNB BANK	PUNB0069100	0691000100045141	RJAL00007748

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
511	ALWAR	KOTKASIM	34001	BEELAHERI	205121	40425	53900	299446	SBI BANK	SBIN0002397	11420968303	RJAL00007749
512	ALWAR	KOTKASIM	34000	BHONKAR	293379	57819	77092	428290	BRKGB BANK	BARB0BRGBXX	44500100001168	RJAL00007750
513	ALWAR	KOTKASIM	34002	BURHI BAWAL	203091	40025	53367	296483	PNB BANK	PUNB0354300	3543000100004950	RJAL00007751
514	ALWAR	KOTKASIM	34003	GHEEKAKA	173656	34224	45632	253512	PNB BANK	PUNB0775100	7751000100093351	RJAL00007752
515	ALWAR	KOTKASIM	295172	GIRWAS	193126	38061	50748	281935	PNB BANK	PUNB0069100	0691000100205277	RJAL00008666
516	ALWAR	KOTKASIM	34004	GUNSAR	201984	39807	53076	294867	PNB BANK	PUNB0294600	2946000100021911	RJAL00007753
517	ALWAR	KOTKASIM	34005	HARSOLI	415363	81860	109147	606370	PNB BANK	PUNB0069100	0691000100060034	RJAL00007754
518	ALWAR	KOTKASIM	34006	IKROTIYA	223022	43953	58604	325579	SBI BANK	SBIN0002397	11420977907	RJAL00007755
519	ALWAR	KOTKASIM	295176	JAKOPUR	199169	39252	52337	290758	PNB BANK	PUNB0775100	7751000100084982	RJAL00008667
520	ALWAR	KOTKASIM	34007	JATİYANA	195755	38580	51439	285774	PNB BANK	PUNB0069100	0691000100045318	RJAL00007756
521	ALWAR	KOTKASIM	295173	JHADKA	188466	37143	49524	275133	PNB BANK	PUNB0069100	0691000100205259	RJAL00008668
522	ALWAR	KOTKASIM	34008	JORIYA	202445	39898	53197	295540	BRKGB BANK	BARB0BRGBXX	44460100003561	RJAL00007757
523	ALWAR	KOTKASIM	34009	KANHARKA	204983	40398	53864	299245	SBI BANK	SBIN0002397	11420968212	RJAL00007758
524	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	255778	50409	67212	373399	PNB BANK	PUNB0294600	2946000100025139	RJAL00007760
525	ALWAR	KOTKASIM	34010	KUTUBPUR	191326	37707	50276	279309	BRKGB BANK	BARB0BRGBXX	44460100006566	RJAL00007759
526	ALWAR	KOTKASIM	34013	LADPUR	203691	40143	53525	297359	SBI BANK	SBIN0002397	11420934384	RJAL00007762
527	ALWAR	KOTKASIM	34014	MAKDAWA	161707	31869	42492	236068	SBI BANK	SBIN0002397	11420974815	RJAL00007763
528	ALWAR	KOTKASIM	34015	NANGAL SALIYA	209827	41353	55137	306317	BRKGB BANK	BARB0BRGBXX	44380100001489	RJAL00007764
529	ALWAR	KOTKASIM	34016	PATALIYA	252733	49809	66412	368954	PNB BANK	PUNB0069100	0691000100045150	RJAL00007765
530	ALWAR	KOTKASIM	34017	PATAN AHEER	176286	34743	46323	257352	BRKGB BANK	BARB0BRGBXX	44380100001485	RJAL00007766
531	ALWAR	KOTKASIM	34018	PUR	175825	34652	46202	256679	PNB BANK	PUNB0294600	2946000100022035	RJAL00007767
532	ALWAR	KOTKASIM	34019	TEUWAS	280184	55219	73625	409028	BRKGB BANK	BARB0BRGBXX	44500100001169	RJAL00007768
533	ALWAR	KOTKASIM	34020	TIGANWA	303068	59729	79638	442435	BRKGB BANK	BARB0BRGBXX	44380100001486	RJAL00007769
534	ALWAR	KOTKASIM	34021	UJOLI	195386	38507	51342	285235	SBI BANK	SBIN0002397	11420967751	RJAL00007770
535	ALWAR	LAXMANGARH	34022	BADKA	301038	59329	79105	439472	SBI BANK	SBIN0032152	51075142224	RJAL00007669
536	ALWAR	LAXMANGARH	34024	BERLA	390634	76986	102648	570268	PNB BANK	PUNB0355800	3558000100019772	RJAL00007671
537	ALWAR	LAXMANGARH	34026	BICHGAON	192710	37979	50639	281328	BRKGB BANK	BARB0BRGBXX	43620100002870	RJAL00007673
538	ALWAR	LAXMANGARH	34027	BOONTOLI	222560	43862	58483	324905	BRKGB BANK	BARB0BRGBXX	44420100004472	RJAL00007674
539	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	352664	69503	92671	514838	PNB BANK	PUNB0355800	3558000100016243	RJAL00007677
540	ALWAR	LAXMANGARH	34031	DEENAR	201891	39789	53052	294732	PNB BANK	PUNB0124200	1242000100033628	RJAL00007678

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
541	ALWAR	LAXMANGARH	34032	DEEWLI	219054	43171	57562	319787	PNB BANK	PUNB0355800	3558000100016173	RJAL00007679
542	ALWAR	LAXMANGARH	34036	GANDOORA	201891	39789	53052	294732	PNB BANK	PUNB0124200	1242000100031903	RJAL00007682
543	ALWAR	LAXMANGARH	34038	GOTHRA	188005	37052	49403	274460	BRKGB BANK	BARB0BRGBXX	44490100007606	RJAL00007684
544	ALWAR	LAXMANGARH	34039	HARSANA	313079	61702	82269	457050	SBI BANK	SBIN0031058	51075142133	RJAL00007686
545	ALWAR	LAXMANGARH	34040	HASANPUR	175778	34643	46190	256611	SBI BANK	SBIN0031058	51075142111	RJAL00007687
546	ALWAR	LAXMANGARH	34042	JAWLI	301361	59392	79190	439943	PNB BANK	PUNB0223800	2238000100007847	RJAL00007690
547	ALWAR	LAXMANGARH	34043	JHALATALA	186528	36761	49015	272304	BRKGB BANK	BARB0BRGBXX	44490100002145	RJAL00007691
548	ALWAR	LAXMANGARH	295191	KAFANVADA	252595	49782	66375	368752	BRKGB BANK	BARB0BRGBXX	44490100025380	RJAL00008443
549	ALWAR	LAXMANGARH	34045	KHERA MANGAL SINGH	314048	61893	82524	458465	BRKGB BANK	BARB0BRGBXX	44490100007605	RJAL00007693
550	ALWAR	LAXMANGARH	34046	KHOHRA MALAWALI	294025	57947	77262	429234	PNB BANK	PUNB0355800	3558000100016155	RJAL00007694
551	ALWAR	LAXMANGARH	34047	KHUDIYANA	211765	41735	55646	309146	BRKGB BANK	BARB0BRGBXX	44490100005212	RJAL00007695
552	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	245029	48290	64387	357706	SBI BANK	SBIN0031058	51075141945	RJAL00007701
553	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	208212	41035	54713	303960	BRKGB BANK	BARB0BRGBXX	44490100025469	RJAL00008442
554	ALWAR	LAXMANGARH	295188	RASOOLPUR	188420	37134	49512	275066	PNB BANK	PUNB0355800	3558000100174509	RJAL00008444
555	ALWAR	LAXMANGARH	34061	SAHADKA	217485	42862	57149	317496	PNB BANK	PUNB0355800	3558000100015828	RJAL00007707
556	ALWAR	LAXMANGARH	34059	SEHRA	193356	38107	50809	282272	BRKGB BANK	BARB0BRGBXX	43620100003140	RJAL00007710
557	ALWAR	LAXMANGARH	34062	SORAI	190496	37543	50057	278096	SBI BANK	SBIN0031058	51075142086	RJAL00007711
558	ALWAR	LAXMANGARH	34063	TODANAGAR	193679	38170	50894	282743	SBI BANK	SBIN0032428	51075141990	RJAL00007712
559	ALWAR	MALAKHEDA	34299	BADER	276909	54573	72764	404246	PNB BANK	PUNB0336100	3361000100037048	RJAL00008042
560	ALWAR	MALAKHEDA	34301	BALETA	286782	56519	75359	418660	PNB BANK	PUNB0336100	3361000100048327	RJAL00008044
561	ALWAR	MALAKHEDA	295286	BANDIPURA	190311	37507	50009	277827	PNB BANK	PUNB0871700	8717000100087520	RJAL00008369
562	ALWAR	MALAKHEDA	34303	BARKHERA	298731	58874	78499	436104	PNB BANK	PUNB0871700	3361000100042800	RJAL00008046
563	ALWAR	MALAKHEDA	34304	BEEJWAR	327520	64548	86064	478132	PNB BANK	PUNB0336100	3361000100029988	RJAL00008047
564	ALWAR	MALAKHEDA	34302	BHANDODI	130058	25632	34176	189866	PNB BANK	PUNB0336100	3361000100029377	RJAL00008045
565	ALWAR	MALAKHEDA	262501	BHARKOL	235663	46445	61926	344034	PNB BANK	PUNB0336100	3361000100162643	RJAL00008360
566	ALWAR	MALAKHEDA	295285	BILANDI	194694	38370	51161	284225	PNB BANK	PUNB0871700	8717000100087548	RJAL00008371
567	ALWAR	MALAKHEDA	295284	CHOMU	197232	38871	51827	287930	PNB BANK	PUNB0871700	8717000100087566	RJAL00008386
568	ALWAR	MALAKHEDA	34308	DADAR	327751	64593	86124	478468	PNB BANK	PUNB0336100	3361000100038773	RJAL00008051
569	ALWAR	MALAKHEDA	34309	DHAKPURI	166690	32851	43802	243343	PNB BANK	PUNB0336100	3361000100035420	RJAL00008052
570	ALWAR	MALAKHEDA	34180	GOONDPUR	230404	45408	60544	336356	PNB BANK	PUNB0097700	0977000100040930	RJAL00007631

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
571	ALWAR	MALAKHEDA	34313	HALDEENA	215502	42471	56628	314601	PNB BANK	PUNB0336100	3361000100031965	RJAL00008056
572	ALWAR	MALAKHEDA	34314	JAMALPUR	211211	41626	55501	308338	PNB BANK	PUNB0336100	3361000100046550	RJAL00008057
573	ALWAR	MALAKHEDA	295281	KAIRWARA	192941	38025	50700	281666	PNB BANK	PUNB0871700	8717000100087575	RJAL00008387
574	ALWAR	MALAKHEDA	34317	KAIRWAWAL	200738	39562	52749	293049	PNB BANK	PUNB0336100	3361000100029933	RJAL00008060
575	ALWAR	MALAKHEDA	34316	KALSARA	263898	52009	69346	385253	PNB BANK	PUNB0336100	3361000100042208	RJAL00008059
576	ALWAR	MALAKHEDA	295237	KERWA JAT	198570	39134	52179	289883	BOB BANK	BARB0GOONDP	55750100003576	RJAL00008406
577	ALWAR	MALAKHEDA	295282	KHAREDA	230542	45435	60580	336557	PNB BANK	PUNB0871700	8717000100087557	RJAL00008388
578	ALWAR	MALAKHEDA	295275	KHERLI PICHNOT	200092	39434	52579	292105	PNB BANK	PUNB0871700	8717000100087511	RJAL00008385
579	ALWAR	MALAKHEDA	34186	KHERLI SAIYED	229250	45181	60241	334672	BRKGB BANK	BARB0BRGBXX	44680100000153	RJAL00007633
580	ALWAR	MALAKHEDA	262483	LEELI	201015	39616	52821	293452	PNB BANK	PUNB0336100	3361000100162847	RJAL00008366
581	ALWAR	MALAKHEDA	34320	MADHO GARH	331488	65330	87106	483924	PNB BANK	PUNB0336100	3361000100023610	RJAL00008065
582	ALWAR	MALAKHEDA	34321	MAHWA KHURD	185144	36488	48651	270283	PNB BANK	PUNB0336100	3361000100035509	RJAL00008066
583	ALWAR	MALAKHEDA	34322	MALAKHERA	513310	101163	134884	749357	PNB BANK	PUNB0871700	3361000100029331	RJAL00008067
584	ALWAR	MALAKHEDA	34323	MOHABBATPUR	214579	42289	56386	313254	PNB BANK	PUNB0336100	3361000100038719	RJAL00008068
585	ALWAR	MALAKHEDA	34324	NAITHLA	226759	44690	59586	331035	PNB BANK	PUNB0336100	3361000100039204	RJAL00008368
586	ALWAR	MALAKHEDA	34325	PALA	269942	53200	70934	394076	PNB BANK	PUNB0336100	3361000100060815	RJAL00008069
587	ALWAR	MALAKHEDA	34327	PARSA KA BAS	180715	35615	47487	263817	PNB BANK	PUNB0336100	3361000100038746	RJAL00008071
588	ALWAR	MALAKHEDA	34329	POONKHAR	216378	42644	56859	315881	PNB BANK	PUNB0336100	3361000100042235	RJAL00008377
589	ALWAR	MALAKHEDA	34328	PRITHVIPURA	287566	56674	75565	419805	PNB BANK	PUNB0336100	3361000100043128	RJAL00008384
590	ALWAR	MALAKHEDA	34330	SALPUR	207520	40898	54531	302949	PNB BANK	PUNB0336100	3361000100048691	RJAL00008365
591	ALWAR	MALAKHEDA	295279	SARANGPUR	195340	38498	51330	285168	PNB BANK	PUNB0871700	8717000100087502	RJAL00008383
592	ALWAR	MANDAWAR	34064	AJARKA	146436	28860	38480	213776	BRKGB BANK	BARB0BRGBXX	43880100003585	RJAL00007620
593	ALWAR	MANDAWAR	262845	BADHEEN	193449	38125	50833	282407	BRKGB BANK	BARB0BRGBXX	44110100014327	RJAL00008580
594	ALWAR	MANDAWAR	295209	BADLI	212687	41917	55889	310493	PNB BANK	PUNB0356500	3565000100199171	RJAL00008581
595	ALWAR	MANDAWAR	34065	BALLOOWAS	248351	48945	65260	362556	BRKGB BANK	BARB0BRGBXX	44980100001783	RJAL00008020
596	ALWAR	MANDAWAR	34066	BASNI	228697	45072	60095	333864	BRKGB BANK	BARB0BRGBXX	43880100014234	RJAL00007616
597	ALWAR	MANDAWAR	34067	BAWAD	181868	35843	47790	265501	BRKGB BANK	BARB0BRGBXX	44980100002674	RJAL00008028
598	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	235894	46490	61987	344371	BRKGB BANK	BARB0BRGBXX	44320100002290	RJAL00007613
599	ALWAR	MANDAWAR	34069	BEHROJ	193541	38143	50857	282541	BRKGB BANK	BARB0BRGBXX	43740100001328	RJAL00007611
600	ALWAR	MANDAWAR	34079	BEHROR JAT	153495	30251	40334	224080	BRKGB BANK	BARB0BRGBXX	44980100001780	RJAL00007619

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
601	ALWAR	MANDAWAR	34070	BHANOT	200046	39425	52567	292038	BRKGB BANK	BARB0BRGBXX	44980100001304	RJAL00008035
602	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	230081	45344	60459	335884	BRKGB BANK	BARB0BRGBXX	44980100001759	RJAL00007618
603	ALWAR	MANDAWAR	34072	CHANDPUR	252364	49736	66315	368415	BRKGB BANK	BARB0BRGBXX	44980100002700	RJAL00008030
604	ALWAR	MANDAWAR	34073	DARBARPUR	163691	32260	43014	238965	BRKGB BANK	BARB0BRGBXX	43880100000813	RJAL00008582
605	ALWAR	MANDAWAR	34074	GADOOWAS	263068	51846	69127	384041	BRKGB BANK	BARB0BRGBXX	44980100002677	RJAL00007609
606	ALWAR	MANDAWAR	295212	GANDHINAGAR	239539	47208	62944	349691	PNB BANK	PUNB0981900	9819000100100315	RJAL00008589
607	ALWAR	MANDAWAR	34075	GOPIPURA	230634	45454	60605	336693	BRKGB BANK	BARB0BRGBXX	44980100002676	RJAL00007617
608	ALWAR	MANDAWAR	34076	HATOONDI	245998	48481	64642	359121	BRKGB BANK	BARB0BRGBXX	44110100006312	RJAL00008038
609	ALWAR	MANDAWAR	294000	HULMANAKALAN	152895	30133	40177	223205	BRKGB BANK	BARB0BRGBXX	44320100011383	RJAL00008583
610	ALWAR	MANDAWAR	34077	JALWAS	230081	45344	60459	335884	BRKGB BANK	BARB0BRGBXX	44980100002265	RJAL00007625
611	ALWAR	MANDAWAR	34078	JASAI	195848	38598	51464	285910	BRKGB BANK	BARB0BRGBXX	44980100001781	RJAL00007614
612	ALWAR	MANDAWAR	34080	JEENDOLI	253518	49963	66618	370099	BRKGB BANK	BARB0BRGBXX	43740100003148	RJAL00008036
613	ALWAR	MANDAWAR	295215	JHAJHAARPUR	127243	25077	33436	185756	PNB BANK	PUNB0981900	9819000100100306	RJAL00008584
614	ALWAR	MANDAWAR	34081	KARNI KOT	231142	45554	60738	337434	PUNJAB AND SINDH BANK	PSIB0021165	11651000002559	RJAL00008585
615	ALWAR	MANDAWAR	34082	KHANPUR AHEER	263668	51964	69285	384917	BRKGB BANK	BARB0BRGBXX	44980100000895	RJAL00008024
616	ALWAR	MANDAWAR	262401	KHRETA	209827	41353	55137	306317	BRKGB BANK	BARB0BRGBXX	43740100009325	RJAL00008586
617	ALWAR	MANDAWAR	34084	MAJRI KHOLA	250888	49445	65927	366260	BRKGB BANK	BARB0BRGBXX	44110100006853	RJAL00007610
618	ALWAR	MANDAWAR	34085	MANKA	132733	26159	34879	193771	BRKGB BANK	BARB0BRGBXX	44320100002130	RJAL00008029
619	ALWAR	MANDAWAR	34086	MATOR	244198	48127	64169	356494	PNB BANK	PUNB0236900	2369000100274750	RJAL00008022
620	ALWAR	MANDAWAR	34083	MENPUR	317878	62647	83530	464055	BRKGB BANK	BARB0BRGBXX	44980100001817	RJAL00008026
621	ALWAR	MANDAWAR	34087	MUNDANWARA KALAN	191465	37734	50312	279511	BRKGB BANK	BARB0BRGBXX	44980100000880	RJAL00007622
622	ALWAR	MANDAWAR	34088	MUNDAWAR	296147	58365	77820	432332	BRKGB BANK	BARB0BRGBXX	44980100001818	RJAL00008025
623	ALWAR	MANDAWAR	262590	NANGLI OJHA	339931	66994	89325	496250	PNB BANK	PUNB0236900	2369000100291100	RJAL00008587
624	ALWAR	MANDAWAR	34089	PALAWA	189573	37361	49815	276749	BRKGB BANK	BARB0BRGBXX	44320100002287	RJAL00007621
625	ALWAR	MANDAWAR	34090	PEEPLI	298177	58765	78353	435295	BRKGB BANK	BARB0BRGBXX	44980100001786	RJAL00007627
626	ALWAR	MANDAWAR	34091	PEHAL	288397	56837	75783	421017	BRKGB BANK	BARB0BRGBXX	45390100000243	RJAL00008023
627	ALWAR	MANDAWAR	34092	RAJWARA	157693	31078	41438	230209	BRKGB BANK	BARB0BRGBXX	44980100000903	RJAL00007612
628	ALWAR	MANDAWAR	34093	RANOTH	213149	42007	56010	311166	BRKGB BANK	BARB0BRGBXX	45390100000204	RJAL00007626
629	ALWAR	MANDAWAR	34094	RESGAN	241107	47518	63357	351982	BRKGB BANK	BARB0BRGBXX	45390100005060	RJAL00008034
630	ALWAR	MANDAWAR	295208	RUNDH	176240	34733	46311	257284	PNB BANK	PUNB0356500	3565000100199223	RJAL00008588

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
631	ALWAR	MANDAWAR	34095	SARAI KALAN	218500	43062	57416	318978	BRKGB BANK	BARB0BRGBXX	43940100000044	RJAL00008021
632	ALWAR	MANDAWAR	34096	SEEL GAON	207151	40825	54434	302410	BRKGB BANK	BARB0BRGBXX	44980100000910	RJAL00008031
633	ALWAR	MANDAWAR	34097	SHAMDA	240830	47463	63284	351577	BRKGB BANK	BARB0BRGBXX	44110100006851	RJAL00008032
634	ALWAR	MANDAWAR	34098	SHYOPUR	190450	37534	50045	278029	BRKGB BANK	BARB0BRGBXX	44980100000890	RJAL00008027
635	ALWAR	MANDAWAR	34099	SIHALI KHURD	208673	41125	54834	304632	BRKGB BANK	BARB0BRGBXX	44980100001782	RJAL00007624
636	ALWAR	MANDAWAR	34100	SODAWAS	259423	51127	68170	378720	BRKGB BANK	BARB0BRGBXX	44110100006465	RJAL00007615
637	ALWAR	MANDAWAR	34101	SORKHA KALAN	206182	40634	54179	300995	BRKGB BANK	BARB0BRGBXX	43740100003146	RJAL00008037
638	ALWAR	MANDAWAR	34102	TATARPUR	330842	65202	86937	482981	PNB BANK	PUNB0356500	3565000100027179	RJAL00007623
639	ALWAR	MANDAWAR	34103	ULAHERI	202722	39953	53270	295945	BRKGB BANK	BARB0BRGBXX	44980100001806	RJAL00008019
640	ALWAR	NEEMRANA	34104	AKLEEMPURA	121107	23868	31824	176799	PNB BANK	PUNB0270700	2707000100176023	RJAL00007960
641	ALWAR	NEEMRANA	34105	BEECHPURI	235109	46335	61781	343225	PNB BANK	PUNB0270700	2707000100060579	RJAL00007985
642	ALWAR	NEEMRANA	34106	DABARWAS	255086	50273	67030	372389	SBI BANK	SBIN0031464	51080197661	RJAL00007977
643	ALWAR	NEEMRANA	34108	DAUSOD	192572	37952	50603	281127	SBI BANK	SBIN0031796	61131603201	RJAL00007961
644	ALWAR	NEEMRANA	34109	DOOMROLI	267405	52700	70267	390372	PNB BANK	PUNB0270700	2707000100095131	RJAL00007986
645	ALWAR	NEEMRANA	34110	FAULADPUR	215963	42562	56749	315274	PNB BANK	PUNB0356400	3564000100102433	RJAL00007978
646	ALWAR	NEEMRANA	34111	GHEELLOT	169089	33324	44432	246845	SBI BANK	SBIN0032239	61281814968	RJAL00007970
647	ALWAR	NEEMRANA	34112	GIGLANA	237232	46754	62338	346324	PNB BANK	PUNB0755100	7551000100013597	RJAL00007962
648	ALWAR	NEEMRANA	34113	GOOGAL KOTA	259562	51155	68206	378923	PNB BANK	PUNB0356400	3564000100050901	RJAL00007987
649	ALWAR	NEEMRANA	34114	HUDIYA KALAN	162537	32033	42711	237281	BOB BANK	BARB0NEEMRA	30240100004035	RJAL00007979
650	ALWAR	NEEMRANA	34115	JONAYCHA KALAN	209504	41289	55052	305845	SBI BANK	SBIN0031759	51036041719	RJAL00007971
651	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	147266	29023	38698	214987	PNB BANK	PUNB0719900	3564000100102822	RJAL00008660
652	ALWAR	NEEMRANA	34117	KANHAWAS	207474	40889	54519	302882	SBI BANK	SBIN0031464	61130527137	RJAL00007988
653	ALWAR	NEEMRANA	34118	KATHOOWAS	225513	44444	59259	329216	PNB BANK	PUNB0270700	2707000100143609	RJAL00007980
654	ALWAR	NEEMRANA	34119	KAYSA	191834	37807	50409	280050	PNB BANK	PUNB0270700	2707000100174946	RJAL00007972
655	ALWAR	NEEMRANA	34120	KHOONDROT	224590	44262	59016	327868	SBI BANK	SBIN0031464	51080165243	RJAL00007964
656	ALWAR	NEEMRANA	34121	KOLILA JOGA	274187	54037	72049	400273	PNB BANK	PUNB0356400	3564000100079526	RJAL00007989
657	ALWAR	NEEMRANA	34122	KUTEENA	334487	65921	87894	488302	PNB BANK	PUNB0355600	3556000100004756	RJAL00007981
658	ALWAR	NEEMRANA	34123	MAHTAWAS	201753	39762	53015	294530	SBI BANK	SBIN0031464	61129811261	RJAL00007973
659	ALWAR	NEEMRANA	34124	MAJRA	228558	45044	60059	333661	PNB BANK	PUNB0270700	2707000100175848	RJAL00007990
660	ALWAR	NEEMRANA	34125	MAJRI KALAN	286690	56501	75335	418526	PNB BANK	PUNB0270700	2707000100175334	RJAL00007965

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
661	ALWAR	NEEMRANA	34126	MANDHAN	175640	34615	46154	256409	SBI BANK	SBIN0031464	51080165232	RJAL00007982
662	ALWAR	NEEMRANA	34127	NANAGWAS	232987	45917	61223	340127	PNB BANK	PUNB0755100	7551000100024025	RJAL00007974
663	ALWAR	NEEMRANA	295253	NANGLI BALAI	178639	35206	46942	260787	PNB BANK	PUNB0755100	7551000100063033	RJAL00008445
664	ALWAR	NEEMRANA	34129	PARTAPUR	187589	36970	49294	273853	PNB BANK	PUNB0270700	2707000100093771	RJAL00007991
665	ALWAR	NEEMRANA	34131	RAIWANA	208673	41125	54834	304632	PNB BANK	PUNB0270700	2707000100122624	RJAL00007975
666	ALWAR	NEEMRANA	34132	RODWAL	246966	48672	64896	360534	PNB BANK	PUNB0270700	2707000100174919	RJAL00007967
667	ALWAR	NEEMRANA	34133	SALARPUR	201615	39734	52979	294328	PNB BANK	PUNB0270700	2707000100060348	RJAL00007992
668	ALWAR	NEEMRANA	34134	SANTO	223575	44062	58750	326387	PNB BANK	PUNB0755100	3556000100004817	RJAL00007984
669	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	453841	89443	119257	662541	SBI BANK	SBIN0031759	51036041797	RJAL00007976
670	ALWAR	NEEMRANA	34136	SHRIYANI	181130	35697	47596	264423	PNB BANK	PUNB0355600	3556000100004996	RJAL00007968
671	ALWAR	RAJGARH	34137	ALEI	347174	68421	91228	506823	SBI BANK	SBIN0031053	51037461744	RJAL00008011
672	ALWAR	RAJGARH	34138	BALDEOGARH	233310	45981	61308	340599	SBI BANK	SBIN0031422	51083701498	RJAL00007602
673	ALWAR	RAJGARH	34139	BEEGHOTA	185144	36488	48651	270283	BOB BANK	BARB0SAKATX	57370100001681	RJAL00008002
674	ALWAR	RAJGARH	34140	BHAJEDA	206966	40789	54385	302140	PNB BANK	PUNB0300400	3004000100054478	RJAL00007603
675	ALWAR	RAJGARH	295257	BIRKARI	177808	35043	46723	259574	PNB BANK	PUNB0106900	1069000100138698	RJAL00008542
676	ALWAR	RAJGARH	34142	DHAMRED	210980	41580	55440	308000	SBI BANK	SBIN0031053	61138075964	RJAL00007597
677	ALWAR	RAJGARH	262649	DHIRODA	188789	37207	49609	275605	PNB BANK	PUNB0106900	1069000100105399	RJAL00007598
678	ALWAR	RAJGARH	34141	DIGAWARA	247336	48745	64993	361074	SBI BANK	SBIN0031053	51037461835	RJAL00008003
679	ALWAR	RAJGARH	34143	DUBBI	301176	59356	79141	439673	SBI BANK	SBIN0031053	61141691082	RJAL00007999
680	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	251903	49645	66193	367741	SBI BANK	SBIN0031053	51075972719	RJAL00007599
681	ALWAR	RAJGARH	295220	GHEWAR	135456	26696	35594	197746	PNB BANK	PUNB0331600	3316000100176716	RJAL00008543
682	ALWAR	RAJGARH	34145	GOLA KA BAS	275248	54246	72328	401822	PNB BANK	PUNB0106900	1069000100010802	RJAL00008006
683	ALWAR	RAJGARH	34147	KHOH	242445	47781	63708	353934	SBI BANK	SBIN0031422	51083701067	RJAL00007596
684	ALWAR	RAJGARH	34146	KLESHAN	185052	36470	48627	270149	SBI BANK	SBIN0031053	51037461846	RJAL00007607
685	ALWAR	RAJGARH	34148	KOONDLA	291949	57537	76717	426203	PNB BANK	PUNB0331600	3316000100025715	RJAL00007608
686	ALWAR	RAJGARH	34149	MALLANA	247612	48800	65066	361478	SBI BANK	SBIN0031422	51083709511	RJAL00008007
687	ALWAR	RAJGARH	34150	MOTIWARA	213887	42153	56204	312244	SBI BANK	SBIN0005311	11389467595	RJAL00007594
688	ALWAR	RAJGARH	295218	NANDU	128904	25405	33873	188182	PNB BANK	PUNB0331600	3316000100176725	RJAL00008544
689	ALWAR	RAJGARH	34151	NATHALWARA	275525	54301	72401	402227	PNB BANK	PUNB0356900	3569000100013808	RJAL00007595
690	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	209412	41271	55028	305711	PNB BANK	PUNB0300400	3004000100087634	RJAL00007606

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
691	ALWAR	RAJGARH	34153	NEEMLA	224314	44208	58944	327466	SBI BANK	SBIN0005311	11389467630	RJAL00008008
692	ALWAR	RAJGARH	34154	PALWA	258731	50991	67988	377710	SBI BANK	SBIN0031053	61138347613	RJAL00007604
693	ALWAR	RAJGARH	34155	RAJGARH (RURAL)	250703	49409	65878	365990	SBI BANK	SBIN0031053	51037461868	RJAL00008001
694	ALWAR	RAJGARH	34156	RAJOR	133887	26386	35182	195455	PNB BANK	PUNB0331600	3316000100019547	RJAL00008012
695	ALWAR	RAJGARH	34157	RAJPUR BARA	288950	56946	75929	421825	PNB BANK	PUNB0356900	3569000100013747	RJAL00007591
696	ALWAR	RAJGARH	34158	SAKAT	324752	64002	85336	474090	BOB BANK	BARB0SAKATX	57370100000945	RJAL00007605
697	ALWAR	RAJGARH	34160	SHRI CHANDPURA	216424	42653	56871	315948	PNB BANK	PUNB0300400	3004000100054122	RJAL00007593
698	ALWAR	RAJGARH	34161	SURER	214256	42226	56301	312783	SBI BANK	SBIN0005311	11389474353	RJAL00007592
699	ALWAR	RAJGARH	34159	SYALUTA	207981	40989	54652	303622	PNB BANK	PUNB0106900	1069000100010811	RJAL00007600
700	ALWAR	RAJGARH	34162	TAHLA	222330	43817	58422	324569	PNB BANK	PUNB0331600	3316000100019538	RJAL00008004
701	ALWAR	RAJGARH	34163	TALAB	196494	38725	51633	286852	PNB BANK	PUNB0331600	3316000100019501	RJAL00008000
702	ALWAR	RAJGARH	34164	THANA	243506	47990	63987	355483	SBI BANK	SBIN0031053	51037461904	RJAL00007601
703	ALWAR	RAJGARH	34165	TILWAR	262745	51782	69042	383569	SBI BANK	SBIN0031422	51083701409	RJAL00008010
704	ALWAR	RAJGARH	34166	TODA JAISINGHPURA	268512	52918	70558	391988	SBI BANK	SBIN0031053	51075975798	RJAL00008005
705	ALWAR	RAMGARH	34167	ALAWARA	311096	61311	81748	454155	PNB BANK	PUNB0101100	1011000100018746	RJAL00007636
706	ALWAR	RAMGARH	262077	BAGAR MEO	195663	38561	51415	285639	BRKGB BANK	BARB0BRGBXX	45360100005872	RJAL00008646
707	ALWAR	RAMGARH	34168	BAGAR RAJPUT	264683	52164	69552	386399	BRKGB BANK	BARB0BRGBXX	45360100014806	RJAL00007661
708	ALWAR	RAMGARH	34169	BAHALA	233126	45945	61259	340330	BRKGB BANK	BARB0BRGBXX	44790100002928	RJAL00007662
709	ALWAR	RAMGARH	34170	BAMBOLI	244983	48281	64375	357639	BRKGB BANK	BARB0BRGBXX	43720100000249	RJAL00007628
710	ALWAR	RAMGARH	34172	BEEJWA	211396	41662	55549	308607	PNB BANK	PUNB0084000	0840000100284133	RJAL00007649
711	ALWAR	RAMGARH	295239	BERA BAS	183483	36161	48215	267859	PNB BANK	PUNB0084000	0840000100284160	RJAL00008617
712	ALWAR	RAMGARH	34174	CHAUMA	258870	51018	68024	377912	PNB BANK	PUNB0101100	0840000100174298	RJAL00007637
713	ALWAR	RAMGARH	34173	CHEERWA	265006	52227	69637	386870	PNB BANK	PUNB0084000	0840000100077694	RJAL00007650
714	ALWAR	RAMGARH	34175	CHOROTI PAHAR	218454	43053	57404	318911	PNB BANK	PUNB0084000	0840000100089431	RJAL00007656
715	ALWAR	RAMGARH	34176	DABARI	277878	54764	73019	405661	CENTRAL BANK	CBIN0280434	2111338202	RJAL00007663
716	ALWAR	RAMGARH	295230	DHADHOLI	158754	31287	41716	231757	PNB BANK	PUNB0626600	6266000100037656	RJAL00008616
717	ALWAR	RAMGARH	34179	GARHI	320461	63157	84209	467827	PNB BANK	PUNB0694300	6943000100012905	RJAL00007651
718	ALWAR	RAMGARH	34181	HAJIPUR	266805	52582	70109	389496	CENTRAL BANK	CBIN0280434	2111342934	RJAL00007664
719	ALWAR	RAMGARH	34182	JATPUR	203829	40171	53561	297561	BRKGB BANK	BARB0BRGBXX	43720100006404	RJAL00007632
720	ALWAR	RAMGARH	34184	KESROLI	189020	37252	49669	275941	BRKGB BANK	BARB0BRGBXX	44790100002560	RJAL00007658

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
721	ALWAR	RAMGARH	295227	KHANPUR KALAN	251718	49609	66145	367472	BRKGB BANK	BARB0BRGBXX	45130100010979	RJAL00008612
722	ALWAR	RAMGARH	34187	KHILORA	213287	42035	56046	311368	BRKGB BANK	BARB0BRGBXX	45130100005121	RJAL00007644
723	ALWAR	RAMGARH	34188	KHOH	220254	43408	57877	321539	PNB BANK	PUNB0084000	0840000100284142	RJAL00007652
724	ALWAR	RAMGARH	262079	KHOHRAKARMALI	210427	41471	55295	307193	PNB BANK	PUNB0694300	6943000100087918	RJAL00008632
725	ALWAR	RAMGARH	34189	KHUNTETA KALAN	226528	44644	59526	330698	BRKGB BANK	BARB0BRGBXX	43720100017288	RJAL00007634
726	ALWAR	RAMGARH	262075	LALAVANDI	169366	33379	44505	247250	PNB BANK	PUNB0084000	0840000100284203	RJAL00008631
727	ALWAR	RAMGARH	34190	MILAKPUR	204798	40362	53816	298976	PNB BANK	PUNB0101100	1011000100105167	RJAL00007645
728	ALWAR	RAMGARH	262860	MOONPUR	277324	54655	72873	404852	BRKGB BANK	BARB0BRGBXX	45360100005792	RJAL00008609
729	ALWAR	RAMGARH	34191	MUBARIKPUR	292134	57574	76765	426473	PNB BANK	PUNB0694300	0840000100061772	RJAL00007665
730	ALWAR	RAMGARH	34193	NAGLI MEGHA	256609	50573	67430	374612	BRKGB BANK	BARB0BRGBXX	45360100004424	RJAL00007635
731	ALWAR	RAMGARH	295235	NANGAL TAPPA	185744	36606	48809	271159	BRKGB BANK	BARB0BRGBXX	43720100016140	RJAL00008624
732	ALWAR	RAMGARH	34192	NANGLA BANJEERKA	293056	57756	77008	427820	INDUSIND BANK	INDB0000411	100129847699	RJAL00007666
733	ALWAR	RAMGARH	34194	NAUGAWAN	498131	98172	130896	727199	CENTRAL BANK	CBIN0280434	2111338213	RJAL00007653
734	ALWAR	RAMGARH	34195	NEEKACH	204337	40271	53694	298302	INDIAN OVERSEAS BANK	IOBA0000653	065302000001949	RJAL00007654
735	ALWAR	RAMGARH	295232	KHALSA NAGAR	145882	28751	38334	212967	BRKGB BANK	BARB0BRGBXX	45130100011040	RJAL00008661
736	ALWAR	RAMGARH	34196	PATA	280969	55373	73831	410173	PNB BANK	PUNB0694300	0840000100154568	RJAL00007667
737	ALWAR	RAMGARH	34198	RAGHUNATHGARH	299192	58965	78620	436777	PNB BANK	PUNB0084000	0840000100075696	RJAL00007668
738	ALWAR	RAMGARH	34200	RASGAN	303206	59756	79675	442637	CENTRAL BANK	CBIN0280434	2111338246	RJAL00007655
739	ALWAR	RAMGARH	34201	SAHDOLI	196032	38634	51512	286178	BRKGB BANK	BARB0BRGBXX	44790100002160	RJAL00007659
740	ALWAR	RAMGARH	34202	SENTHLI	284383	56046	74728	415157	PNB BANK	PUNB0101100	1011000100097804	RJAL00007648
741	ALWAR	RAMGARH	295228	THENGI KA BAS	229342	45199	60265	334806	BRKGB BANK	BARB0BRGBXX	44790100016387	RJAL00008619
742	ALWAR	RAMGARH	262069	TIKARI	245444	48372	64496	358312	BRKGB BANK	BARB0BRGBXX	45100100005499	RJAL00008618
743	ALWAR	RAMGARH	34203	UNTWAL	175871	34661	46214	256746	PNB BANK	PUNB0084000	0840000100083011	RJAL00007660
744	ALWAR	RENI	34205	BAHADKHO KALAN	216609	42689	56919	316217	BRKGB BANK	BARB0BRGBXX	44520100004295	RJAL00007790
745	ALWAR	RENI	34206	BAIRER	203921	40189	53585	297695	PNB BANK	PUNB0094700	0947000100049602	RJAL00007784
746	ALWAR	RENI	34208	BHAJERA	251165	49500	66000	366665	BRKGB BANK	BARB0BRGBXX	43990100001682	RJAL00007776
747	ALWAR	RENI	34209	BHOODA	322261	63511	84682	470454	BRKGB BANK	BARB0BRGBXX	43990100001501	RJAL00007793
748	ALWAR	RENI	34210	BHULERI	236217	46554	62072	344843	PNB BANK	PUNB0254700	2547000100030718	RJAL00007787
749	ALWAR	RENI	34207	BILETA	270773	53364	71152	395289	PNB BANK	PUNB0254700	2547000100109801	RJAL00007772
750	ALWAR	RENI	34212	CHHILODI	322583	63575	84766	470924	BRKGB BANK	BARB0BRGBXX	44530100001608	RJAL00007774

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
751	ALWAR	RENI	34213	DERA	265605	52346	69794	387745	PNB BANK	PUNB0094700	0947000100022650	RJAL00007778
752	ALWAR	RENI	34214	DOROLI	318108	62693	83591	464392	PNB BANK	PUNB0356100	3561000100012700	RJAL00007782
753	ALWAR	RENI	34215	GARHI SAWAIRAM	270404	53291	71055	394750	PNB BANK	PUNB0356700	3567000100015279	RJAL00007789
754	ALWAR	RENI	34216	ITOLI	278846	54955	73274	407075	BRKGB BANK	BARB0BRGBXX	43990100001502	RJAL00007792
755	ALWAR	RENI	34217	JAMDOLI	235571	46426	61902	343899	PNB BANK	PUNB0094700	0947000100022599	RJAL00007779
756	ALWAR	RENI	34218	KANETI	280507	55283	73710	409500	PNB BANK	PUNB0356700	3567000100025461	RJAL00007791
757	ALWAR	RENI	34219	KEELPUR	224452	44235	58980	327667	PNB BANK	PUNB0094700	0947000100035247	RJAL00007777
758	ALWAR	RENI	34220	MACHARI	385421	75959	101278	562658	PNB BANK	PUNB0254700	2547000100000212	RJAL00007781
759	ALWAR	RENI	34221	PADA	305006	60111	80147	445264	PNB BANK	PUNB0254700	2547000100022977	RJAL00007783
760	ALWAR	RENI	34222	PARBAINI	270450	53300	71067	394817	PNB BANK	PUNB0356700	3567000100025735	RJAL00007795
761	ALWAR	RENI	34223	PATAN	253103	49882	66509	369494	PNB BANK	PUNB0254700	2547000100022968	RJAL00007771
762	ALWAR	RENI	34224	PINAN	419792	82733	110310	612835	PNB BANK	PUNB0356100	3561000100012694	RJAL00007788
763	ALWAR	RENI	34225	PRAGPURA	195617	38552	51403	285572	PNB BANK	PUNB0094700	0947000100022605	RJAL00007780
764	ALWAR	RENI	34226	RAJPUR CHHOTA	322583	63575	84766	470924	BRKGB BANK	BARB0BRGBXX	44530100001655	RJAL00007773
765	ALWAR	RENI	34227	RAMPURA	247520	48781	65042	361343	BRKGB BANK	BARB0BRGBXX	43990100001500	RJAL00007794
766	ALWAR	RENI	34228	RENI	468143	92262	123016	683421	PNB BANK	PUNB0094700	0947000100060456	RJAL00007775
767	ALWAR	RENI	34211	SALOLI	230911	45508	60677	337096	PNB BANK	PUNB0254700	2547000100023028	RJAL00007786
768	ALWAR	RENI	34229	TAHTARA	307220	60547	80729	448496	BRKGB BANK	BARB0BRGBXX	44520100005405	RJAL00008017
769	ALWAR	RENI	34204	VABELI	256886	50627	67503	375016	PNB BANK	PUNB0254700	2547000100040159	RJAL00007785
770	ALWAR	THANAGAZI	34230	AGAR	255179	50291	67054	372524	SBI BANK	SBIN0031457	51083890451	RJAL00007740
771	ALWAR	THANAGAZI	34231	AJABGARH	203829	40171	53561	297561	BRKGB BANK	BARB0BRGBXX	44540100000291	RJAL00007742
772	ALWAR	THANAGAZI	34232	AJABPURA	217439	42853	57137	317429	BRKGB BANK	BARB0BRGBXX	44800100001951	RJAL00007741
773	ALWAR	THANAGAZI	34233	ANGARI	222976	43944	58592	325512	BRKGB BANK	BARB0BRGBXX	44800100003710	RJAL00007739
774	ALWAR	THANAGAZI	34234	BAMANWAS CHAUGAN	132226	26059	34746	193031	BRKGB BANK	BARB0BRGBXX	44020100002730	RJAL00008016
775	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	363091	71558	95411	530060	BRKGB BANK	BARB0BRGBXX	44800100000305	RJAL00007715
776	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	204198	40243	53658	298099	BRKGB BANK	BARB0BRGBXX	44800100000306	RJAL00007716
777	ALWAR	THANAGAZI	295296	BHEEKAMPURA	187266	36907	49209	273382	PNB BANK	PUNB0638900	6389000100120709	RJAL00008430
778	ALWAR	THANAGAZI	34238	BHOODIYAWAS	243829	48054	64072	355955	BRKGB BANK	BARB0BRGBXX	44800100003705	RJAL00008478
779	ALWAR	THANAGAZI	262793	BHOORIYAWAS	191050	37652	50203	278905	SBI BANK	SBIN0031457	61260509163	RJAL00007727
780	ALWAR	THANAGAZI	34239	CHANDPURI	248950	49063	65418	363431	SBI BANK	SBIN0031060	51048621912	RJAL00007735

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
781	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	305236	60156	80208	445600	SBI BANK	SBIN0031060	51048611256	RJAL00007734
782	ALWAR	THANAGAZI	34240	DWARAPUR	229850	45299	60399	335548	SBI BANK	SBIN0031060	51048613785	RJAL00007714
783	ALWAR	THANAGAZI	34242	GARH BASAI	204844	40371	53828	299043	BRKGB BANK	BARB0BRGBXX	44800100003069	RJAL00007743
784	ALWAR	THANAGAZI	34243	GARHI	327059	64457	85942	477458	BRKGB BANK	BARB0BRGBXX	44800100001952	RJAL00007744
785	ALWAR	THANAGAZI	34244	GURHA CHURANI	176609	34806	46408	257823	BRKGB BANK	BARB0BRGBXX	44800100002188	RJAL00007745
786	ALWAR	THANAGAZI	295539	GUWADA BHOPALA	196632	38752	51670	287054	BRKGB BANK	BARB0BRGBXX	44800100023321	RJAL00008432
787	ALWAR	THANAGAZI	34246	JHIRI	233033	45926	61235	340194	SBI BANK	SBIN0031694	51083103884	RJAL00008477
788	ALWAR	THANAGAZI	295540	JODHAWAS	163229	32169	42892	238290	BRKGB BANK	BARB0BRGBXX	44800100023330	RJAL00008428
789	ALWAR	THANAGAZI	295298	KALED	171073	33715	44953	249741	SBI BANK	SBIN0031694	39774220483	RJAL00008460
790	ALWAR	THANAGAZI	295297	KANPUR LOUGE	201615	39734	52979	294328	BRKGB BANK	BARB0BRGBXX	45020100014018	RJAL00008437
791	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	255594	50373	67163	373130	BRKGB BANK	BARB0BRGBXX	44800100000063	RJAL00007713
792	ALWAR	THANAGAZI	34248	KISHORI	189665	37379	49839	276883	SBI BANK	SBIN0031060	61237553600	RJAL00007721
793	ALWAR	THANAGAZI	34249	KOLAHERA	246459	48572	64763	359794	BRKGB BANK	BARB0BRGBXX	45020100000693	RJAL00007718
794	ALWAR	THANAGAZI	34250	KYARA	184175	36297	48396	268868	BRKGB BANK	BARB0BRGBXX	44020100002449	RJAL00007717
795	ALWAR	THANAGAZI	34251	LALPURA	265375	52300	69734	387409	SBI BANK	SBIN0031457	51083890439	RJAL00007746
796	ALWAR	THANAGAZI	34252	MALOOTANA	324752	64002	85336	474090	BRKGB BANK	BARB0BRGBXX	44800100003076	RJAL00007719
797	ALWAR	THANAGAZI	295300	MEJOD	191280	37698	50263	279241	BRKGB BANK	BARB0BRGBXX	44800100023322	RJAL00008431
798	ALWAR	THANAGAZI	34253	MUNDAWARA	323045	63666	84888	471599	BRKGB BANK	BARB0BRGBXX	45020100000689	RJAL00007720
799	ALWAR	THANAGAZI	34254	NANGAL BANI	182837	36034	48045	266916	BRKGB BANK	BARB0BRGBXX	44800100001741	RJAL00007736
800	ALWAR	THANAGAZI	34255	NARAYANPUR	981084	193352	257803	1432239	BRKGB BANK	BARB0BRGBXX	45020100003058	RJAL00007738
801	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	291949	57537	76717	426203	SBI BANK	SBIN0031457	51083890440	RJAL00007728
802	ALWAR	THANAGAZI	34258	PIPLAI	183253	36115	48154	267522	BRKGB BANK	BARB0BRGBXX	44540100000317	RJAL00007722
803	ALWAR	THANAGAZI	34259	PRATAPGARH	320553	63175	84233	467961	SBI BANK	SBIN0031457	51083890484	RJAL00007730
804	ALWAR	THANAGAZI	34260	SALETA	202076	39825	53100	295001	BRKGB BANK	BARB0BRGBXX	44800100003070	RJAL00007733
805	ALWAR	THANAGAZI	34261	SAMRA	252826	49827	66436	369089	SBI BANK	SBIN0031694	51083104265	RJAL00007731
806	ALWAR	THANAGAZI	34262	SEELI BAORI	261545	51546	68727	381818	BRKGB BANK	BARB0BRGBXX	44540100000292	RJAL00007732
807	ALWAR	THANAGAZI	295295	SURJANPUR	209688	41326	55101	306115	BRKGB BANK	BARB0BRGBXX	44800100023342	RJAL00008429
808	ALWAR	THANAGAZI	34264	VIJAYPURA	219469	43253	57671	320393	BRKGB BANK	BARB0BRGBXX	45020100000690	RJAL00007724
809	ALWAR	TIJARA	34265	BAGHOR	429711	84688	112917	627316	PNB BANK	PUNB0331900	3319000100168949	RJAL00007802
810	ALWAR	TIJARA	293950	BERLA	195248	38480	51306	285034	AXIS BANK	UTIB0001582	920010011921741	RJAL00008395

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
811	ALWAR	TIJARA	34266	BHINDOOSI	203645	40134	53512	297291	BRKGB BANK	BARB0BRGBXX	44600100002259	RJAL00007797
812	ALWAR	TIJARA	34267	BICHHALA	198893	39198	52264	290355	PNB BANK	PUNB0355000	3550000100017639	RJAL00007818
813	ALWAR	TIJARA	262090	BURHEDA	242491	47790	63720	354001	BRKGB BANK	BARB0BRGBXX	44450100011157	RJAL00008627
814	ALWAR	TIJARA	34268	CHAWANDI KALAN	194740	38380	51173	284293	PNB BANK	PUNB0331900	3319000100061778	RJAL00007827
815	ALWAR	TIJARA	34269	CHOOHARPUR	225605	44462	59283	329350	BRKGB BANK	BARB0BRGBXX	44450100000411	RJAL00007824
816	ALWAR	TIJARA	293948	CHOPANKI	252549	49772	66363	368684	PNB BANK	PUNB0190910	19092122006193	RJAL00008647
817	ALWAR	TIJARA	262237	FAKRUDEENKA	228604	45053	60071	333728	PNB BANK	PUNB0090500	0905000100245459	RJAL00008638
818	ALWAR	TIJARA	34270	GAHANKHAR	253149	49891	66521	369561	BRKGB BANK	BARB0BRGBXX	44600100002257	RJAL00007815
819	ALWAR	TIJARA	34271	GOTHRA	255363	50327	67103	372793	BRKGB BANK	BARB0BRGBXX	44600100004944	RJAL00007796
820	ALWAR	TIJARA	34272	GUWALDA	456240	89916	119888	666044	BRKGB BANK	BARB0BRGBXX	44450100000405	RJAL00007806
821	ALWAR	TIJARA	34273	HAMEERAKA	353264	69621	92828	515713	PNB BANK	PUNB0331900	3319000100018970	RJAL00007817
822	ALWAR	TIJARA	34274	HASANPUR MAFI	271788	53564	71419	396771	BOB BANK	BARB0TIJARA	34590100015238	RJAL00007820
823	ALWAR	TIJARA	34275	HEENGWAHERA	277370	54664	72886	404920	PNB BANK	PUNB0356300	3563000100014690	RJAL00007799
824	ALWAR	TIJARA	34276	ISHRODA	241938	47681	63575	353194	PNB BANK	PUNB0355000	3550000100017657	RJAL00007801
825	ALWAR	TIJARA	34297	JAIROLI	254810	50218	66957	371985	PNB BANK	PUNB0331900	3319000100116715	RJAL00007819
826	ALWAR	TIJARA	34277	JHIWANA	293795	57901	77201	428897	PNB BANK	PUNB0090500	0905000100116810	RJAL00007823
827	ALWAR	TIJARA	262266	JOJAKA	282906	55755	74340	413001	PNB BANK	PUNB0355000	3550000100091686	RJAL00008664
828	ALWAR	TIJARA	34278	JORIYA MEV	234279	46172	61562	342013	BRKGB BANK	BARB0BRGBXX	44450100000406	RJAL00007808
829	ALWAR	TIJARA	262087	KAMALPUR	241569	47608	63478	352655	BOB BANK	BARB0TAPUKA	39130100008032	RJAL00008636
830	ALWAR	TIJARA	34279	KARENDA	290196	57192	76256	423644	BRKGB BANK	BARB0BRGBXX	44450100002320	RJAL00008637
831	ALWAR	TIJARA	262322	KHALILPURI	224821	44308	59077	328206	BOB BANK	BARB0TIJARA	34590100015228	RJAL00008336
832	ALWAR	TIJARA	34280	KHIDARPUR	326597	64366	85821	476784	PNB BANK	PUNB0355000	3550000100011219	RJAL00007805
833	ALWAR	TIJARA	34281	LUHADERA	192987	38034	50712	281733	PNB BANK	PUNB0331900	3319000100101670	RJAL00007800
834	ALWAR	TIJARA	34282	MAHESARA	303391	59792	79723	442906	PNB BANK	PUNB0090500	0905000100117226	RJAL00008648
835	ALWAR	TIJARA	262325	MALIYAR JAT	263852	52000	69333	385185	PNB BANK	PUNB0331900	3319000100291885	RJAL00008593
836	ALWAR	TIJARA	34283	MASEET	216840	42735	56980	316555	PNB BANK	PUNB0090500	0905000100116953	RJAL00007814
837	ALWAR	TIJARA	34284	MAYAPUR	240876	47472	63296	351644	PNB BANK	PUNB0090500	0905000100057720	RJAL00007813
838	ALWAR	TIJARA	34285	MILAKPUR TURK	230911	45508	60677	337096	PNB BANK	PUNB0090500	0905000100020027	RJAL00008639
839	ALWAR	TIJARA	262828	MITHIYAWAS	249642	49200	65599	364441	PNB BANK	PUNB0090500	0905000100245538	RJAL00008640
840	ALWAR	TIJARA	34286	MUNDANA	222791	43908	58544	325243	PNB BANK	PUNB0331900	3319000100017768	RJAL00007811

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
841	ALWAR	TIJARA	293949	NAKHNOL	219562	43271	57695	320528	PNB BANK	PUNB0090500	0905000100280382	RJAL00008644
842	ALWAR	TIJARA	262829	NIMBAHEDI	257024	50654	67539	375217	PNB BANK	PUNB0090500	0905000100245325	RJAL00008643
843	ALWAR	TIJARA	34287	PALPUR	318708	62811	83748	465267	AXIS BANK	UTIB0001582	918010028008720	RJAL00007822
844	ALWAR	TIJARA	34288	PHULLABAS	227774	44890	59853	332517	PNB BANK	PUNB0331900	3319000100061714	RJAL00007807
845	ALWAR	TIJARA	34289	RABHANA	244244	48136	64181	356561	PNB BANK	PUNB0355000	3550000100011228	RJAL00007825
846	ALWAR	TIJARA	34290	RAI KHERA	236632	46636	62181	345449	PNB BANK	PUNB0356300	3563000100014706	RJAL00007821
847	ALWAR	TIJARA	34291	ROOPBAS	317232	62520	83360	463112	PNB BANK	PUNB0331900	3319000100168435	RJAL00007810
848	ALWAR	TIJARA	34292	SALARPUR	218362	43035	57380	318777	PNB BANK	PUNB0090500	0905000100057386	RJAL00007809
849	ALWAR	TIJARA	262286	SAREKALA	247243	48727	64969	360939	PNB BANK	PUNB0090500	0905000100245352	RJAL00008645
850	ALWAR	TIJARA	34293	SARHETA	290980	57347	76462	424789	PNB BANK	PUNB0331900	3319000100168842	RJAL00007826
851	ALWAR	TIJARA	34294	SHAHBAD	331672	65366	87155	484193	PNB BANK	PUNB0356300	3563000100030096	RJAL00007798
852	ALWAR	TIJARA	262089	TATARPUR	192295	37898	50530	280723	PNB BANK	PUNB0090500	0905000100245404	RJAL00008642
853	ALWAR	TIJARA	262088	THARA	209596	41307	55076	305979	PNB BANK	PUNB0090500	0905000100245477	RJAL00008641
854	ALWAR	TIJARA	34296	VIRAMPUR	214902	42353	56471	313726	PNB BANK	PUNB0331900	3319000100061802	RJAL00007816
855	ALWAR	UMREN	34298	AKBARPUR	192064	37852	50470	280386	PNB BANK	PUNB0336100	3361000100026413	RJAL00008041
856	ALWAR	UMREN	34300	BAKHTPURA	169781	33460	44614	247855	PNB BANK	PUNB0336100	3361000100023692	RJAL00008043
857	ALWAR	UMREN	262507	BELAKA	643783	126877	169169	939829	PNB BANK	PUNB0719800	7198000100031835	RJAL00008394
858	ALWAR	UMREN	34171	BHAJEET	176747	34833	46445	258025	BRKGB BANK	BARB0BRGBXX	44680100000152	RJAL00007629
859	ALWAR	UMREN	295264	BHAKHEDA	185513	36561	48748	270822	PNB BANK	PUNB0336100	3361000100197366	RJAL00008389
860	ALWAR	UMREN	34305	BHANDWARA	303068	59729	79638	442435	PNB BANK	PUNB0336100	3361000100042970	RJAL00008048
861	ALWAR	UMREN	34306	BHOOGAR	354371	69840	93119	517330	PNB BANK	PUNB0336100	3361000100028660	RJAL00008049
862	ALWAR	UMREN	34307	CHANDOLI	352572	69485	92647	514704	PNB BANK	PUNB0143900	1439000100016537	RJAL00008050
863	ALWAR	UMREN	34177	DESOOLA	337209	66457	88610	492276	PNB BANK	PUNB0097700	0977000100028549	RJAL00007630
864	ALWAR	UMREN	34310	DHAHALAWAS	236217	46554	62072	344843	PNB BANK	PUNB0336100	3361000100039374	RJAL00008053
865	ALWAR	UMREN	34311	DIWAKARI	516170	101727	135636	753533	PNB BANK	PUNB0336100	3361000100042129	RJAL00008054
866	ALWAR	UMREN	34312	GHATLA	223852	44117	58822	326791	PNB BANK	PUNB0336100	3361000100046994	RJAL00008055
867	ALWAR	UMREN	262693	GHEGHOLI	297624	58656	78208	434488	PNB BANK	PUNB0097700	0977000100170107	RJAL00008625
868	ALWAR	UMREN	295255	GUJUKI	178731	35224	46966	260921	BRKGB BANK	BARB0BRGBXX	44680100012675	RJAL00008614
869	ALWAR	UMREN	262473	HAIJIPUR	207105	40816	54422	302343	BRKGB BANK	BARB0BRGBXX	44180100010840	RJAL00008362
870	ALWAR	UMREN	295139	JAHARKHEDA	188881	37225	49633	275739	BRKGB BANK	BARB0BRGBXX	45230100010817	RJAL00008407

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
871	ALWAR	UMREN	34315	JATIYANA	110127	21704	28938	160769	PNB BANK	PUNB0336100	3361000100031628	RJAL00008058
872	ALWAR	UMREN	34183	KAKRALI	340115	67030	89373	496518	PNB BANK	PUNB0084000	0840000100078277	RJAL00007657
873	ALWAR	UMREN	34318	KASBA DAHRA	143022	28187	37582	208791	BRKGB BANK	BARB0BRGBXX	44180100004727	RJAL00008376
874	ALWAR	UMREN	34319	KESHARPUR	197785	38980	51973	288738	PNB BANK	PUNB0336100	3361000100039578	RJAL00008064
875	ALWAR	UMREN	295262	KHEDKA	207520	40898	54531	302949	PNB BANK	PUNB0336100	3361000100197384	RJAL00008358
876	ALWAR	UMREN	295234	MAACHDI	220669	43490	57986	322145	PNB BANK	PUNB0336100	3361000100197375	RJAL00008370
877	ALWAR	UMREN	262553	NAGLA RAISEES	207428	40880	54507	302815	BRKGB BANK	BARB0BRGBXX	45230100004863	RJAL00008417
878	ALWAR	UMREN	295267	NANDANHEDI	189342	37316	49754	276412	BRKGB BANK	BARB0BRGBXX	44180100017166	RJAL00008373
879	ALWAR	UMREN	34326	PALKHARI	174533	34397	45863	254793	PNB BANK	PUNB0336100	3361000100048318	RJAL00008070
880	ALWAR	UMREN	33995	RAYABKA	248166	48909	65212	362287	BRKGB BANK	BARB0BRGBXX	45230100001738	RJAL00007939
881	ALWAR	UMREN	262492	SAHORI	112803	22231	29642	164676	PNB BANK	PUNB0336100	3361000100162023	RJAL00008374
882	ALWAR	UMREN	295132	SAINTHALI	177578	34997	46663	259238	BRKGB BANK	BARB0BRGBXX	45230100010881	RJAL00008419
883	ALWAR	UMREN	34331	SHAHPUR	210934	41571	55428	307933	PNB BANK	PUNB0336100	3361000100028545	RJAL00008367
884	ALWAR	UMREN	33996	SIRMOLI	176378	34761	46348	257487	BRKGB BANK	BARB0BRGBXX	45230100001739	RJAL00007959
885	ALWAR	UMREN	295276	THEKADA	87843	17312	23083	128238	BRKGB BANK	BARB0BRGBXX	44180100017174	RJAL00008372
886	ALWAR	UMREN	34332	TOOLERA	118847	23422	31230	173499	PNB BANK	PUNB0336100	3361000100032371	RJAL00008361
887	ALWAR	UMREN	34333	UMREN	178685	35215	46954	260854	PNB BANK	PUNB0336100	3361000100000497	RJAL00008476
888	BANSWARA	ANANDPURI	34334	AMLIYA AMBADARA	310683	61230	81639	453552	BOB BANK	BARB0BHUKHI	11870100002445	RJBN00005734
889	BANSWARA	ANANDPURI	34335	ANANDPURI	297207	58574	78098	433879	BOB BANK	BARB0BHUKHI	11870100002454	RJBN00005733
890	BANSWARA	ANANDPURI	34336	BARETH	287581	56677	75569	419827	BOB BANK	BARB0BHUKHI	11870100002463	RJBN00005752
891	BANSWARA	ANANDPURI	34337	BARJARIYA	189264	37300	49734	276298	BOB BANK	BARB0BHUKHI	11870100002453	RJBN00005750
892	BANSWARA	ANANDPURI	34338	BARLIYA	284394	56049	74731	415174	BOB BANK	BARB0BHUKHI	11870100002447	RJBN00005749
893	BANSWARA	ANANDPURI	34339	BHALER BHODAR	279415	55067	73423	407905	BOB BANK	BARB0BHUKHI	11870100001328	RJBN00005753
894	BANSWARA	ANANDPURI	294693	BHAWANPURA	174128	34317	45756	254201	BOB BANK	BARB0BHUKHI	11870100018862	RJBN00006057
895	BANSWARA	ANANDPURI	294695	BORWANIYA	268927	53000	70667	392594	BOB BANK	BARB0BHUKHI	11870100018861	RJBN00006058
896	BANSWARA	ANANDPURI	34340	CHANDARWARA	276163	54426	72568	403157	BOB BANK	BARB0BHUKHI	11870100002451	RJBN00005740
897	BANSWARA	ANANDPURI	34341	CHHAJA	347859	68556	91408	507823	BOB BANK	BARB0BHUKHI	11870100002464	RJBN00005467
898	BANSWARA	ANANDPURI	34342	CHIKLI TEJA	352705	69511	92682	514898	BOB BANK	BARB0BHUKHI	11870100001443	RJBN00005790
899	BANSWARA	ANANDPURI	34343	CHORDI	314201	61923	82564	458688	BOB BANK	BARB0BHUKHI	11870100002461	RJBN00005741
900	BANSWARA	ANANDPURI	294687	DHANKOO	220133	43384	57845	321362	BOB BANK	BARB0BHUKHI	11870100018875	RJBN00006061

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
901	BANSWARA	ANANDPURI	262193	DHODIYA	330333	65102	86803	482238	BOB BANK	BARB0BHUKHI	11870100013473	RJBN00006016
902	BANSWARA	ANANDPURI	34344	DOKAR	353833	69734	92978	516545	BOB BANK	BARB0BHUKHI	11870100002455	RJBN00005744
903	BANSWARA	ANANDPURI	262200	JHER	244430	48172	64230	356832	BOB BANK	BARB0BHUKHI	11870100013476	RJBN00006019
904	BANSWARA	ANANDPURI	34345	KAJALIYA	302518	59620	79494	441632	BOB BANK	BARB0BHUKHI	11870100002450	RJBN00005738
905	BANSWARA	ANANDPURI	34346	KANELA	240315	47361	63148	350824	BOB BANK	BARB0BHUKHI	11870100002465	RJBN00005739
906	BANSWARA	ANANDPURI	34347	KARDA	366911	72311	96415	535637	BOB BANK	BARB0BHUKHI	11870100002462	RJBN00005737
907	BANSWARA	ANANDPURI	34348	MADKOLA MOGJI	277026	54596	72795	404417	BOB BANK	BARB0BHUKHI	11870100002459	RJBN00005755
908	BANSWARA	ANANDPURI	34349	MENA PADHAR	283930	55957	74609	414496	BOB BANK	BARB0BHUKHI	11870100002458	RJBN00005756
909	BANSWARA	ANANDPURI	34350	MUNDRI	356953	70349	93798	521100	BOB BANK	BARB0BHUKHI	11870100002456	RJBN00005789
910	BANSWARA	ANANDPURI	34351	NAHARPURA	207387	40872	54496	302755	BOB BANK	BARB0BHUKHI	11870100004736	RJBN00005745
911	BANSWARA	ANANDPURI	34352	OBLA	338166	66646	88861	493673	BOB BANK	BARB0BHUKHI	11870100004660	RJBN00005736
912	BANSWARA	ANANDPURI	294697	PATIYA	188866	37222	49629	275717	BOB BANK	BARB0BHUKHI	11870100018859	RJBN00006012
913	BANSWARA	ANANDPURI	34353	PATIYA GALIYA	385897	76053	101404	563354	BOB BANK	BARB0BHUKHI	11870100002449	RJBN00005747
914	BANSWARA	ANANDPURI	34354	PATNAWAGARA	258571	50959	67946	377476	HDFC BANK	HDFC0000779	50100347310302	RJBN00005746
915	BANSWARA	ANANDPURI	34355	PHALWAN	361667	71277	95037	527981	BOB BANK	BARB0BHUKHI	11870100002452	RJBN00005748
916	BANSWARA	ANANDPURI	34356	RATANPURA	172071	33912	45216	251199	BOB BANK	BARB0BHUKHI	11870100002460	RJBN00005757
917	BANSWARA	ANANDPURI	294689	SERA NAGLA	198027	39027	52036	289090	BOB BANK	BARB0BHUKHI	11870100018860	RJBN00006010
918	BANSWARA	ANANDPURI	34357	SUNDRAO	329138	64867	86489	480494	BOB BANK	BARB0BHUKHI	11870100002527	RJBN00005758
919	BANSWARA	ANANDPURI	34358	TAMTIYA	213827	42141	56188	312156	BOB BANK	BARB0BHUKHI	11870100001323	RJBN00005743
920	BANSWARA	ANANDPURI	262198	TEJPURA	232348	45791	61055	339194	BOB BANK	BARB0BHUKHI	11870100012954	RJBN00006017
921	BANSWARA	ANANDPURI	34359	UDAIPURA BARA	357219	70401	93868	521488	BOB BANK	BARB0BHUKHI	11870100004761	RJBN00005735
922	BANSWARA	ARTHUNA	34456	ANJANA	511830	100872	134496	747198	ICICI BANK	ICIC0006895	689501023646	RJBN00005608
923	BANSWARA	ARTHUNA	34461	ARTHUNA	403158	79454	105939	588551	BOB BANK	BARB0GARHIX	07250100010321	RJBN00005754
924	BANSWARA	ARTHUNA	34462	BASSI MOTI	328673	64775	86367	479815	ICICI BANK	ICIC0006895	689501031035	RJBN00006065
925	BANSWARA	ARTHUNA	262470	BHATAR	287249	56611	75481	419341	BOB BANK	BARB0GARHIX	07250100017803	RJBN00006069
926	BANSWARA	ARTHUNA	34467	BILODA	331528	65338	87117	483983	BOB BANK	BARB0GARHIX	07250100010317	RJBN00005677
927	BANSWARA	ARTHUNA	294567	GAMARI NARAYAN	173265	34147	45530	252942	HDFC BANK	HDFC0000779	50100341324675	RJBN00005938
928	BANSWARA	ARTHUNA	294566	GHANEVA	185414	36541	48722	270677	HDFC BANK	HDFC0000779	50100341324636	RJBN00005936
929	BANSWARA	ARTHUNA	294565	GUSAI KA PARDA	183688	36201	48268	268157	BOB BANK	BARB0GARHIX	07250100020431	RJBN00005937
930	BANSWARA	ARTHUNA	34471	ITAUWA	282602	55695	74260	412557	BOB BANK	BARB0GARHIX	07250100010320	RJBN00005671

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
931	BANSWARA	ARTHUNA	34474	JHADAS	292361	57619	76825	426805	BOB BANK	BARB0GARHIX	07250100010301	RJBN00005676
932	BANSWARA	ARTHUNA	34475	JOLANA	397050	78251	104334	579635	BOB BANK	BARB0GARHIX	07250100010313	RJBN00005675
933	BANSWARA	ARTHUNA	34477	KESARPURA	202674	39943	53257	295874	BOB BANK	BARB0GARHIX	07250100010305	RJBN00005614
934	BANSWARA	ARTHUNA	34481	KOTDA	336108	66240	88320	490668	BOB BANK	BARB0GARHIX	07250100010311	RJBN00005679
935	BANSWARA	ARTHUNA	262479	KUNWALIYA	233344	45988	61317	340649	BOB BANK	BARB0GARHIX	07250100017798	RJBN00006066
936	BANSWARA	ARTHUNA	34486	MALANA	245227	48329	64439	357995	BOB BANK	BARB0GARHIX	07250100010339	RJBN00005669
937	BANSWARA	ARTHUNA	262484	MANDELA PADA	231286	45582	60776	337644	BOB BANK	BARB0GARHIX	07250100017804	RJBN00006107
938	BANSWARA	ARTHUNA	34489	NAHLI	305107	60131	80174	445412	BOB BANK	BARB0GARHIX	07250100010323	RJBN00005678
939	BANSWARA	ARTHUNA	34490	NAVAGHARA	345270	68046	90728	504044	BOB BANK	BARB0GARHIX	07250100010306	RJBN00005612
940	BANSWARA	ARTHUNA	262476	ODA	173465	34186	45582	253233	BOB BANK	BARB0GARHIX	07250100017805	RJBN00006038
941	BANSWARA	ARTHUNA	34491	ODWADA	209313	41251	55002	305566	BOB BANK	BARB0GARHIX	07250100010314	RJBN00005607
942	BANSWARA	ARTHUNA	34492	PADEDI	177315	34945	46594	258854	BOB BANK	BARB0GARHIX	07250100010319	RJBN00005680
943	BANSWARA	ARTHUNA	295094	PANCHWADA	154877	30523	40698	226098	BOB BANK	BARB0GARHIX	07250100020763	RJBN00006111
944	BANSWARA	ARTHUNA	34496	RAIYANA	70169	13829	18439	102437	BOB BANK	BARB0GARHIX	07250100010309	RJBN00005726
945	BANSWARA	ARTHUNA	34501	SAHARANPUR	285257	56219	74958	416434	BOB BANK	BARB0GARHIX	07250100010318	RJBN00005613
946	BANSWARA	ARTHUNA	34505	TAMTIA RATHORE	215818	42534	56711	315063	BOB BANK	BARB0GARHIX	07250100010299	RJBN00005727
947	BANSWARA	ARTHUNA	34506	TIMURWA	249144	49101	65468	363713	BOB BANK	BARB0GARHIX	07250100010298	RJBN00006068
948	BANSWARA	ARTHUNA	34509	WAKHATPURA	323163	63689	84919	471771	BOB BANK	BARB0GARHIX	07250100010312	RJBN00005533
949	BANSWARA	BAGIDORA	294704	BADLIPARA	199156	39250	52333	290739	BRKGB BANK	BARB0BRGBXX	42560100030521	RJBN00006079
950	BANSWARA	BAGIDORA	34360	BAGIDORA	493375	97235	129646	720256	BRKGB BANK	BARB0BRGBXX	42560100003244	RJBN00005481
951	BANSWARA	BAGIDORA	34361	BALAWARA	200417	39498	52664	292579	BRKGB BANK	BARB0BRGBXX	42560100003236	RJBN00005664
952	BANSWARA	BAGIDORA	262262	BANSLA	168486	33205	44274	245965	BRKGB BANK	BARB0BRGBXX	42560100013646	RJBN00005667
953	BANSWARA	BAGIDORA	294698	BARI	179307	35338	47117	261762	BRKGB BANK	BARB0BRGBXX	42560100031112	RJBN00006078
954	BANSWARA	BAGIDORA	34362	BARIGAMA	303447	59803	79738	442988	BRKGB BANK	BARB0BRGBXX	42560100003240	RJBN00005692
955	BANSWARA	BAGIDORA	34363	BARODIYA	345469	68085	90780	504334	BRKGB BANK	BARB0BRGBXX	42560100003238	RJBN00005670
956	BANSWARA	BAGIDORA	34364	BODIGAMA	214358	42246	56328	312932	BRKGB BANK	BARB0BRGBXX	42560100003242	RJBN00005662
957	BANSWARA	BAGIDORA	34365	BUDWA	162179	31962	42616	236757	BRKGB BANK	BARB0BRGBXX	42560100003254	RJBN00005693
958	BANSWARA	BAGIDORA	34366	CHHEENCH	375873	74077	98770	548720	BRKGB BANK	BARB0BRGBXX	42560100003239	RJBN00005663
959	BANSWARA	BAGIDORA	34367	CHOKHALA	173000	34095	45460	252555	BRKGB BANK	BARB0BRGBXX	42560100003243	RJBN00005668
960	BANSWARA	BAGIDORA	294709	HAMEERPURA BARA	181232	35717	47623	264572	BRKGB BANK	BARB0BRGBXX	42560100030512	RJBN00005992

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
961	BANSWARA	BAGIDORA	34372	ITAUWA	259898	51221	68294	379413	BRKGB BANK	BARB0BRGBXX	42560100003255	RJBN00005690
962	BANSWARA	BAGIDORA	294710	JALDA	286519	56467	75290	418276	ICICI BANK	ICIC0006907	690701701392	RJBN00005993
963	BANSWARA	BAGIDORA	34375	KALINJARA	249808	49232	65643	364683	BRKGB BANK	BARB0BRGBXX	42560100003241	RJBN00005695
964	BANSWARA	BAGIDORA	34376	KARJI	223054	43960	58613	325627	BRKGB BANK	BARB0BRGBXX	42560100003253	RJBN00005691
965	BANSWARA	BAGIDORA	294708	KHOKHARWA	169614	33428	44570	247612	HDFC BANK	HDFC0000779	50100349909300	RJBN00005942
966	BANSWARA	BAGIDORA	34379	KHOONTA MACHAR	220996	43554	58072	322622	BRKGB BANK	BARB0BRGBXX	42560100003252	RJBN00005731
967	BANSWARA	BAGIDORA	294706	LALAWARA	166029	32721	43628	242378	HDFC BANK	HDFC0000779	50100351279993	RJBN00005941
968	BANSWARA	BAGIDORA	262279	MANGALIYA DAIRA	259035	51051	68068	378154	BRKGB BANK	BARB0BRGBXX	42560100013446	RJBN00005989
969	BANSWARA	BAGIDORA	34384	NAGAWARA	327545	64553	86070	478168	BRKGB BANK	BARB0BRGBXX	42560100003250	RJBN00005729
970	BANSWARA	BAGIDORA	34385	NAL	228432	45019	60026	333477	BRKGB BANK	BARB0BRGBXX	42560100003251	RJBN00005694
971	BANSWARA	BAGIDORA	34386	NAUGAMA	318981	62865	83820	465666	BRKGB BANK	BARB0BRGBXX	42560100003245	RJBN00005658
972	BANSWARA	BAGIDORA	34387	PATAN	346000	68190	90920	505110	BRKGB BANK	BARB0BRGBXX	42560100003248	RJBN00005659
973	BANSWARA	BAGIDORA	34388	PEEPLOD	223054	43960	58613	325627	BRKGB BANK	BARB0BRGBXX	42560100003256	RJBN00005730
974	BANSWARA	BAGIDORA	34389	PINDARMA	285523	56271	75028	416822	BRKGB BANK	BARB0BRGBXX	42560100003249	RJBN00005655
975	BANSWARA	BAGIDORA	34390	RAKHO	146512	28875	38500	213887	BRKGB BANK	BARB0BRGBXX	42560100003247	RJBN00005696
976	BANSWARA	BAGIDORA	294712	SEWANA	174460	34383	45844	254687	HDFC BANK	HDFC0000779	50100347082391	RJBN00005940
977	BANSWARA	BAGIDORA	262272	SOGPURA	245426	48369	64492	358287	ICICI BANK	ICIC0006921	692101700660	RJBN00005994
978	BANSWARA	BAGIDORA	34398	SUWALA	200351	39485	52647	292483	BRKGB BANK	BARB0BRGBXX	42560100003237	RJBN00005697
979	BANSWARA	BAGIDORA	34400	UMMED GARHI	342681	67536	90047	500264	BRKGB BANK	BARB0BRGBXX	42560100003246	RJBN00005732
980	BANSWARA	BAGIDORA	262244	VANELA PARA	244762	48238	64317	357317	BRKGB BANK	BARB0BRGBXX	42560100013561	RJBN00005657
981	BANSWARA	BANSWARA	34401	ABAPURA	297207	58574	78098	433879	HDFC BANK	HDFC0000779	50100347313502	RJBN00005552
982	BANSWARA	BANSWARA	34402	BADREL KHURD	184551	36371	48495	269417	HDFC BANK	HDFC0000779	50100347313541	RJBN00005544
983	BANSWARA	BANSWARA	34405	BADVI	302849	59686	79581	442116	PNB BANK	PUNB0128610	12862121014831	RJBN00005595
984	BANSWARA	BANSWARA	34404	BARWALA RAJIYA	168021	33114	44152	245287	HDFC BANK	HDFC0000779	50100347315422	RJBN00005596
985	BANSWARA	BANSWARA	34407	BHAPOR	307297	60562	80750	448609	PNB BANK	PUNB0128610	12862121014855	RJBN00005597
986	BANSWARA	BANSWARA	34408	BOR KHABAR	226573	44653	59537	330763	HDFC BANK	HDFC0000779	50100347315270	RJBN00005537
987	BANSWARA	BANSWARA	34409	BORIYA	242439	47780	63707	353926	PNB BANK	PUNB0128610	12862121014886	RJBN00005530
988	BANSWARA	BANSWARA	34410	BORKHEDA	109403	21561	28748	159712	PNB BANK	PUNB0128610	12862121014879	RJBN00005553
989	BANSWARA	BANSWARA	34412	CHACHAKOTA	314865	62054	82738	459657	AXIS BANK	UTIB0000582	920010038896200	RJBN00005539
990	BANSWARA	BANSWARA	34413	CHHAPARIYA	251069	49481	65974	366524	HDFC BANK	HDFC0000779	50100375296848	RJBN00005535

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
991	BANSWARA	BANSWARA	294775	DABRI MAL	167291	32970	43960	244221	HDFC BANK	HDFC0000779	50100350227209	RJBN00005934
992	BANSWARA	BANSWARA	34415	DEVGARH	256114	50475	67300	373889	PNB BANK	PUNB0128610	12862121014930	RJBN00005531
993	BANSWARA	BANSWARA	34418	GANAU	286054	56376	75167	417597	HDFC BANK	HDFC0000779	50100347314225	RJBN00005458
994	BANSWARA	BANSWARA	294765	GARA	167291	32970	43960	244221	HDFC BANK	HDFC0000779	50100343450433	RJBN00005933
995	BANSWARA	BANSWARA	34421	JHARNIYA	286718	56506	75342	418566	HDFC BANK	HDFC0000779	50100347315092	RJBN00005541
996	BANSWARA	BANSWARA	34422	JHUPEL	262421	51718	68957	383096	HDFC BANK	HDFC0000779	50100347314202	RJBN00005601
997	BANSWARA	BANSWARA	34423	KADELIYA	311280	61347	81796	454423	AXIS BANK	UTIB0000582	920010038895414	RJBN00005546
998	BANSWARA	BANSWARA	34424	KATIYOR	98781	19468	25957	144206	ICICI BANK	ICIC0006919	691901098103	RJBN00005598
999	BANSWARA	BANSWARA	34425	KESHARPURA	182028	35874	47832	265734	HDFC BANK	HDFC0000779	50100347310825	RJBN00005602
1000	BANSWARA	BANSWARA	34426	KHEDA BADLIPADA	181298	35730	47640	264668	HDFC BANK	HDFC0000779	50100340982187	RJBN00005603
1001	BANSWARA	BANSWARA	34427	KHERDABRA	337038	66424	88565	492027	HDFC BANK	HDFC0000779	50100087885684	RJBN00005604
1002	BANSWARA	BANSWARA	294760	KHORI PEEPLI	180236	35521	47361	263118	HDFC BANK	HDFC0000779	50100343880671	RJBN00005932
1003	BANSWARA	BANSWARA	34429	KUNDLAKHURD	349717	68922	91897	510536	HDFC BANK	HDFC0000779	50100348543618	RJBN00005542
1004	BANSWARA	BANSWARA	262277	LAXMANGARH JHARI	235601	46432	61910	343943	PNB BANK	PUNB0128610	12862041005469	RJBN00005974
1005	BANSWARA	BANSWARA	34432	LIMTHAN	233145	45948	61264	340357	HDFC BANK	HDFC0000779	50100347310710	RJBN00005606
1006	BANSWARA	BANSWARA	34434	MAHESHPURA	211238	41631	55508	308377	HDFC BANK	HDFC0000779	50100341325511	RJBN00005600
1007	BANSWARA	BANSWARA	34437	NALDA	285722	56310	75080	417112	HDFC BANK	HDFC0000779	50100375297051	RJBN00005615
1008	BANSWARA	BANSWARA	262281	NAVAKHEDA	124539	24544	32726	181809	HDFC BANK	HDFC0000779	50100347313515	RJBN00005971
1009	BANSWARA	BANSWARA	34438	NAWAGAOV	359078	70767	94356	524201	HDFC BANK	HDFC0000779	50100347314251	RJBN00005616
1010	BANSWARA	BANSWARA	34439	NICHLA GHANTALA	248878	49049	65399	363326	HDFC BANK	HDFC0000779	50100087886049	RJBN00005605
1011	BANSWARA	BANSWARA	34440	PADI KALAN	162511	32028	42704	237243	HDFC BANK	HDFC0000779	50100347310749	RJBN00005617
1012	BANSWARA	BANSWARA	294770	PALASWALI	180103	35495	47326	262924	HDFC BANK	HDFC0000779	50100353362852	RJBN00005931
1013	BANSWARA	BANSWARA	294752	PRATAP NAGAR	236531	46616	62154	345301	HDFC BANK	HDFC0000779	50100342909704	RJBN00005930
1014	BANSWARA	BANSWARA	294776	RAMGARH	204467	40296	53728	298491	HDFC BANK	HDFC0000779	50100343100341	RJBN00005935
1015	BANSWARA	BANSWARA	262267	SAGVADIYA	261624	51561	68748	381933	PNB BANK	PUNB0128610	12862041005551	RJBN00005973
1016	BANSWARA	BANSWARA	34442	SALIYA	223917	44130	58840	326887	HDFC BANK	HDFC0000779	50100347310914	RJBN00005618
1017	BANSWARA	BANSWARA	34443	SAMRIYA	177713	35024	46698	259435	PNB BANK	PUNB0128610	12862121015210	RJBN00005554
1018	BANSWARA	BANSWARA	34445	SIYAPUR	321769	63414	84553	469736	PNB BANK	PUNB0128610	12862121015234	RJBN00005619
1019	BANSWARA	BANSWARA	34448	SURWANIYA	343344	67666	90222	501232	AXIS BANK	UTIB0000582	919010079768557	RJBN00005620
1020	BANSWARA	BANSWARA	34452	THIKARIYA	428849	84518	112690	626057	HDFC BANK	HDFC0000779	50100039136480	RJBN00005462

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1021	BANSWARA	BANSWARA	34454	UPLAGHANTALA	237659	46838	62451	346948	AXIS BANK	UTIB0000582	920010051367055	RJBN00005547
1022	BANSWARA	BANSWARA	34455	VIRPUR	203869	40179	53571	297619	HDFC BANK	HDFC0000779	50100347313962	RJBN00005540
1023	BANSWARA	CHHOTI SARWAN	34593	BARI	252463	49756	66341	368560	PNB BANK	PUNB0128610	12862121014558	RJBN00005665
1024	BANSWARA	CHHOTI SARWAN	34596	CHAYANBARI	375010	73907	98543	547460	PNB BANK	PUNB0128610	12862121006546	RJBN00005635
1025	BANSWARA	CHHOTI SARWAN	34623	CHOTI SARVAN	407473	80305	107073	594851	PNB BANK	PUNB0128610	12862121014565	RJBN00005622
1026	BANSWARA	CHHOTI SARWAN	34597	DANAKSHARI	294883	58116	77488	430487	PNB BANK	PUNB0128610	12862121006102	RJBN00005631
1027	BANSWARA	CHHOTI SARWAN	34598	DANPUR	335710	66162	88216	490088	PNB BANK	PUNB0128610	12862121014589	RJBN00005630
1028	BANSWARA	CHHOTI SARWAN	294747	DERI	217279	42821	57095	317195	PNB BANK	PUNB0128610	12862612000017	RJBN00005970
1029	BANSWARA	CHHOTI SARWAN	34621	FEFAR	306567	60418	80558	447543	PNB BANK	PUNB0128610	12862121014596	RJBN00005621
1030	BANSWARA	CHHOTI SARWAN	34600	GAGARWA	190658	37575	50100	278333	PNB BANK	PUNB0128610	12862121006706	RJBN00005637
1031	BANSWARA	CHHOTI SARWAN	34602	GHODI	544160	107243	142991	794394	PNB BANK	PUNB0128610	12862121006713	RJBN00005639
1032	BANSWARA	CHHOTI SARWAN	34603	HARNATHPURA	353369	69642	92856	515867	PNB BANK	PUNB0128610	12862121014572	RJBN00005634
1033	BANSWARA	CHHOTI SARWAN	34604	JAHANPURA	335179	66057	88076	489312	PNB BANK	PUNB0128610	12862121008205	RJBN00005626
1034	BANSWARA	CHHOTI SARWAN	294750	KALA KHET	178112	35102	46803	260017	PNB BANK	PUNB0128610	12862612000024	RJBN00005968
1035	BANSWARA	CHHOTI SARWAN	34608	KATUMBI	361335	71212	94949	527496	PNB BANK	PUNB0128610	12862121006171	RJBN00005632
1036	BANSWARA	CHHOTI SARWAN	34611	KHAJURI	277424	54675	72900	404999	PNB BANK	PUNB0128610	12862121006096	RJBN00005638
1037	BANSWARA	CHHOTI SARWAN	34612	KOTRA	189995	37444	49926	277365	PNB BANK	PUNB0128610	12862121006164	RJBN00005633
1038	BANSWARA	CHHOTI SARWAN	262171	KUNDAL	240713	47440	63253	351406	ICICI BANK	ICIC0006908	690801701603	RJBN00005969
1039	BANSWARA	CHHOTI SARWAN	34614	MAKANPURA	241775	47649	63532	352956	PNB BANK	PUNB0128610	12862121006140	RJBN00005624
1040	BANSWARA	CHHOTI SARWAN	34615	MULIYA	357816	70519	94025	522360	PNB BANK	PUNB0128610	12862121006157	RJBN00005623
1041	BANSWARA	CHHOTI SARWAN	34616	NADIYA	202276	39865	53153	295294	PNB BANK	PUNB0128610	12862121014602	RJBN00005627
1042	BANSWARA	CHHOTI SARWAN	34617	NAPLA	195770	38582	51443	285795	PNB BANK	PUNB0128610	12862121006355	RJBN00005636
1043	BANSWARA	CHHOTI SARWAN	34592	WAGTALAB	190658	37575	50100	278333	PNB BANK	PUNB0128610	12862121006126	RJBN00005625
1044	BANSWARA	GANGAR TALAI	294737	AMARIYA PARA	156204	30785	41046	228035	BRKGB BANK	BARB0BRGBXX	47600100041801	RJBN00006053
1045	BANSWARA	GANGAR TALAI	262451	CHALKA TALAI	182360	35940	47919	266219	BOB BANK	BARB0SALLOP	18500100011576	RJBN00006060
1046	BANSWARA	GANGAR TALAI	262311	CHARKANI	284062	55983	74644	414689	BRKGB BANK	BARB0BRGBXX	47600100025833	RJBN00006055
1047	BANSWARA	GANGAR TALAI	294743	DAGAL	167424	32996	43995	244415	BRKGB BANK	BARB0BRGBXX	47600100035123	RJBN00006048
1048	BANSWARA	GANGAR TALAI	34368	DHALAR	198824	39184	52246	290254	BRKGB BANK	BARB0BRGBXX	42560100003230	RJBN00005775
1049	BANSWARA	GANGAR TALAI	262313	GADULI	184086	36280	48373	268739	BOB BANK	BARB0SALLOP	18500100011426	RJBN00006054
1050	BANSWARA	GANGAR TALAI	34369	GAMANIYA HAMEERA	169946	33493	44657	248096	BOB BANK	BARB0SALLOP	18500100011335	RJBN00005784

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1051	BANSWARA	GANGAR TALAI	294746	GANESHPURA	200019	39420	52560	291999	BRKGB BANK	BARB0BRGBXX	47600100033774	RJBN00006050
1052	BANSWARA	GANGAR TALAI	34370	GANGAR TALAI	256712	50593	67457	374762	BOB BANK	BARB0SALLOP	18500100004001	RJBN00005768
1053	BANSWARA	GANGAR TALAI	294734	HADMAT	125667	24767	33022	183456	BRKGB BANK	BARB0BRGBXX	47600100033941	RJBN00006046
1054	BANSWARA	GANGAR TALAI	34371	HANDI	215686	42507	56677	314870	BOB BANK	BARB0SALLOP	18500100011307	RJBN00005776
1055	BANSWARA	GANGAR TALAI	34373	JAMBURI	311347	61360	81814	454521	BOB BANK	BARB0LANKAI	23040100005961	RJBN00005769
1056	BANSWARA	GANGAR TALAI	34374	JHAJHARWA KALAN	239252	47152	62869	349273	BRKGB BANK	BARB0BRGBXX	42560100003228	RJBN00005785
1057	BANSWARA	GANGAR TALAI	262420	JHER MOTI	235402	46393	61857	343652	BOB BANK	BARB0LANKAI	23040100005963	RJBN00006052
1058	BANSWARA	GANGAR TALAI	34377	KHODALEEM	160520	31635	42180	234335	BRKGB BANK	BARB0BRGBXX	42560100003227	RJBN00005777
1059	BANSWARA	GANGAR TALAI	34378	KHOONTA GALIYA	245493	48382	64509	358384	BOB BANK	BARB0SALLOP	18500100011329	RJBN00005770
1060	BANSWARA	GANGAR TALAI	294740	KHOONTI BIJIYA	262620	51757	69010	383387	BRKGB BANK	BARB0BRGBXX	47600100033757	RJBN00006056
1061	BANSWARA	GANGAR TALAI	34380	KHOONTI NARJI	179174	35312	47082	261568	BOB BANK	BARB0SALLOP	18500100011396	RJBN00005786
1062	BANSWARA	GANGAR TALAI	34381	LANKAI	238987	47100	62799	348886	BOB BANK	BARB0LANKAI	23040100005962	RJBN00005781
1063	BANSWARA	GANGAR TALAI	34382	MOTI TIMBI	214823	42337	56450	313610	BRKGB BANK	BARB0BRGBXX	42560100003224	RJBN00005778
1064	BANSWARA	GANGAR TALAI	34383	MUNNA DOONGAR	270785	53367	71155	395307	BOB BANK	BARB0SALLOP	18500100011325	RJBN00005771
1065	BANSWARA	GANGAR TALAI	34391	RAM KA MUNNA	237858	46877	62503	347238	BRKGB BANK	BARB0BRGBXX	42560100003223	RJBN00005787
1066	BANSWARA	GANGAR TALAI	34392	ROHANIYA	251135	49494	65992	366621	ICICI BANK	ICIC0006926	692601700674	RJBN00005782
1067	BANSWARA	GANGAR TALAI	34393	ROHANWARI	220133	43384	57845	321362	BRKGB BANK	BARB0BRGBXX	42560100003218	RJBN00005779
1068	BANSWARA	GANGAR TALAI	34394	SALIYA	152288	30013	40017	222318	BRKGB BANK	BARB0BRGBXX	42560100003226	RJBN00005774
1069	BANSWARA	GANGAR TALAI	34395	SALLOPAT	256048	50462	67283	373793	BOB BANK	BARB0SALLOP	18500100011356	RJBN00005788
1070	BANSWARA	GANGAR TALAI	294728	SEND MOTI	259102	51064	68085	378251	BOB BANK	BARB0SALLOP	18500100014718	RJBN00006051
1071	BANSWARA	GANGAR TALAI	34396	SENDNANI	174460	34383	45844	254687	BOB BANK	BARB0SALLOP	18500100011326	RJBN00005783
1072	BANSWARA	GANGAR TALAI	34397	SHERGARH	212300	41840	55787	309927	BRKGB BANK	BARB0BRGBXX	42560100003234	RJBN00005780
1073	BANSWARA	GANGAR TALAI	34399	TANDI NANI	221395	43633	58177	323205	BRKGB BANK	BARB0BRGBXX	42560100003175	RJBN00005773
1074	BANSWARA	GARHI	34459	ADORE	297339	58600	78133	434072	BOB BANK	BARB0ADORXX	07250100010307	RJBN00005510
1075	BANSWARA	GARHI	294611	AGARPURA	227369	44810	59747	331926	BOB BANK	BARB0KHOBAN	16930100013964	RJBN00006041
1076	BANSWARA	GARHI	34460	AMJA	254853	50227	66969	372049	BOB BANK	BARB0GARHIX	07250100010322	RJBN00005509
1077	BANSWARA	GARHI	34457	ASAN	243700	48029	64038	355767	BOB BANK	BARB0GARHIX	07250100010332	RJBN00005511
1078	BANSWARA	GARHI	34458	ASODA	212433	41866	55822	310121	BOB BANK	BARB0GARHIX	07250100010293	RJBN00005489
1079	BANSWARA	GARHI	34463	BEDWA	217478	42861	57148	317487	BOB BANK	BARB0GARHIX	07250100010282	RJBN00005466
1080	BANSWARA	GARHI	34464	BHAGORA	321437	63349	84465	469251	BOB BANK	BARB0GARHIX	07250100010324	RJBN00005491

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1081	BANSWARA	GARHI	34465	BHIMPUR	208118	41016	54688	303822	BOB BANK	BARB0GARHIX	07250100010333	RJBN00005506
1082	BANSWARA	GARHI	34466	BHIMSOUR	215155	42403	56537	314095	BOB BANK	BARB0GARHIX	07250100010328	RJBN00005500
1083	BANSWARA	GARHI	34468	BORI	444117	87527	116702	648346	BOB BANK	BARB0GARHIX	07250100010315	RJBN00005505
1084	BANSWARA	GARHI	34469	CHUPASAG	319379	62943	83925	466247	BOB BANK	BARB0GARHIX	07250100010300	RJBN00005513
1085	BANSWARA	GARHI	34470	DADOOKA	234871	46288	61718	342877	BOB BANK	BARB0GARHIX	07250100010302	RJBN00005497
1086	BANSWARA	GARHI	262488	DAKAR KUNDI	234406	46197	61596	342199	BOB BANK	BARB0GOPINA	07250100017800	RJBN00006081
1087	BANSWARA	GARHI	34473	GOPI NATH KA GADA	202940	39995	53327	296262	BOB BANK	BARB0GARHIX	07250100010326	RJBN00005514
1088	BANSWARA	GARHI	262506	JHALO KA GARA	152288	30013	40017	222318	BOB BANK	BARB0GARHIX	07250100017799	RJBN00006042
1089	BANSWARA	GARHI	34476	KARANPUR	158262	31190	41587	231039	BOB BANK	BARB0GARHIX	07250100010331	RJBN00005525
1090	BANSWARA	GARHI	34478	KHEDA	172004	33899	45198	251101	BOB BANK	BARB0GARHIX	07250100010283	RJBN00005526
1091	BANSWARA	GARHI	34479	KHERAN KA PARDA	162710	32067	42756	237533	BOB BANK	BARB0GARHIX	07250100010279	RJBN00005508
1092	BANSWARA	GARHI	34480	KHODAN	356290	70218	93624	520132	BOB BANK	BARB0GARHIX	07250100010335	RJBN00005568
1093	BANSWARA	GARHI	34482	KOTDA BADA	210972	41579	55438	307989	BOB BANK	BARB0GARHIX	07250100010337	RJBN00005515
1094	BANSWARA	GARHI	34483	LASADA	336175	66254	88338	490767	BOB BANK	BARB0GARHIX	07250100010295	RJBN00005488
1095	BANSWARA	GARHI	34484	LOHARIYA	433097	85355	113807	632259	BOB BANK	BARB0GARHIX	07250100010297	RJBN00005567
1096	BANSWARA	GARHI	34485	MADALDA	227967	44928	59904	332799	BOB BANK	BARB0GARHIX	07250100010325	RJBN00005524
1097	BANSWARA	GARHI	34487	METWALA	303248	59764	79686	442698	BOB BANK	BARB0GARHIX	07250100010336	RJBN00005499
1098	BANSWARA	GARHI	34488	MOR	369301	72782	97043	539126	BOB BANK	BARB0GARHIX	07250100010294	RJBN00005528
1099	BANSWARA	GARHI	262510	MOYAVASA	228232	44980	59974	333186	BOB BANK	BARB0GARHIX	07250100017801	RJBN00006040
1100	BANSWARA	GARHI	294569	NAWAGAON	215354	42442	56589	314385	HDFC BANK	HDFC0000779	50100340982263	RJBN00005947
1101	BANSWARA	GARHI	34493	PALODA	409531	80710	107614	597855	BOB BANK	BARB0GARHIX	07250100010296	RJBN00005490
1102	BANSWARA	GARHI	34494	PANASI CHHOTI	297539	58639	78185	434363	BOB BANK	BARB0ADORXX	07250100010308	RJBN00005516
1103	BANSWARA	GARHI	34495	PARHEDA	354165	69799	93065	517029	BOB BANK	BARB0GARHIX	07250100010327	RJBN00005517
1104	BANSWARA	GARHI	34497	RATHADIA PADA	248082	48892	65189	362163	BOB BANK	BARB0GARHIX	07250100010289	RJBN00005518
1105	BANSWARA	GARHI	34498	ROHIDA	214292	42233	56310	312835	BOB BANK	BARB0GARHIX	07250100010330	RJBN00005519
1106	BANSWARA	GARHI	294613	ROHNIYA KHERA	112324	22137	29516	163977	HDFC BANK	HDFC0000779	50100340982135	RJBN00005948
1107	BANSWARA	GARHI	34499	SAGWADIYA	276893	54570	72760	404223	BOB BANK	BARB0GARHIX	07250100010288	RJBN00005504
1108	BANSWARA	GARHI	34500	SAKARIYA	206591	40715	54287	301593	BOB BANK	BARB0GARHIX	07250100010284	RJBN00005493
1109	BANSWARA	GARHI	294568	SALIYA	192517	37941	50588	281046	HDFC BANK	HDFC0000779	50100340982062	RJBN00005946
1110	BANSWARA	GARHI	294615	SAMAGADA	188733	37196	49594	275523	BOB BANK	BARB0LUHARI	08710100011824	RJBN00006043

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1111	BANSWARA	GARHI	34502	SAREDI BADI	323363	63728	84971	472062	HDFC BANK	HDFC0000779	50100340982010	RJBN00005520
1112	BANSWARA	GARHI	34503	SAREDI CHHOTI	228432	45019	60026	333477	HDFC BANK	HDFC0000779	50100340982313	RJBN00005492
1113	BANSWARA	GARHI	295644	SEMALIYA	132439	26101	34801	193341	HDFC BANK	HDFC0000779	50100340981990	RJBN00005945
1114	BANSWARA	GARHI	262497	SUJAJI KA GADA	230954	45517	60689	337160	BOB BANK	BARB0GARHIX	07250100017802	RJBN00005999
1115	BANSWARA	GARHI	34504	SUNDANI	267333	52686	70248	390267	HDFC BANK	HDFC0000779	50100336285948	RJBN00006121
1116	BANSWARA	GARHI	34507	UMBADA	211304	41644	55525	308473	BOB BANK	BARB0GARHIX	07250100010334	RJBN00005522
1117	BANSWARA	GARHI	34508	VAJVANA	172867	34069	45425	252361	BOB BANK	BARB0GARHIX	07250100010329	RJBN00005523
1118	BANSWARA	GARHI	294571	VAKHATPURA	158329	31204	41605	231138	HDFC BANK	HDFC0000779	50100340981922	RJBN00005944
1119	BANSWARA	GHATOL	34510	AMAR SINGH KA GADA	356821	70322	93763	520906	HDFC BANK	HDFC0000779	50100079440624	RJBN00005611
1120	BANSWARA	GHATOL	34511	AMARTHUN	386760	76223	101630	564613	HDFC BANK	HDFC0000779	50100059664907	RJBN00005686
1121	BANSWARA	GHATOL	34512	BADANA	182095	35887	47850	265832	HDFC BANK	HDFC0000779	50100079440590	RJBN00005653
1122	BANSWARA	GHATOL	34516	BADGUN	424135	83589	111452	619176	HDFC BANK	HDFC0000779	50100064110915	RJBN00005687
1123	BANSWARA	GHATOL	34513	BADLIYA	260297	51299	68399	379995	ICICI BANK	ICIC0006927	692701701073	RJBN00005651
1124	BANSWARA	GHATOL	34514	BAMAN PADA	293622	57867	77156	428645	BOB BANK	BARB0GHANTO	07490100001007	RJBN00005715
1125	BANSWARA	GHATOL	34515	BANSLI KHEDA	316326	62342	83122	461790	BOB BANK	BARB0DOONGA	07490100005411	RJBN00005716
1126	BANSWARA	GHATOL	34517	BASSIADA	359144	70780	94374	524298	HDFC BANK	HDFC0000779	50100079440574	RJBN00005688
1127	BANSWARA	GHATOL	34518	BHAGORO KA KHEDA	267798	52778	70370	390946	BOB BANK	BARB0GHANTO	07490100005412	RJBN00005718
1128	BANSWARA	GHATOL	34520	BHOYAR	182294	35927	47902	266123	HDFC BANK	HDFC0000779	50100079440663	RJBN00005645
1129	BANSWARA	GHATOL	34519	BHUNGRA	352771	69524	92699	514994	SBI BANK	SBIN0031582	51080310225	RJBN00005719
1130	BANSWARA	GHATOL	34521	BHUWASA	197297	38883	51844	288024	HDFC BANK	HDFC0000779	50100079440601	RJBN00005648
1131	BANSWARA	GHATOL	34522	BICHAWADA	269989	53210	70946	394145	HDFC BANK	HDFC0000779	50100079440637	RJBN00005647
1132	BANSWARA	GHATOL	294670	BIJOR	178775	35233	46977	260985	BRKGB BANK	BARB0BRGBXX	42410100019155	RJBN00006045
1133	BANSWARA	GHATOL	34523	BORDA	364256	71788	95717	531761	HDFC BANK	HDFC0000779	50100079440640	RJBN00005646
1134	BANSWARA	GHATOL	34524	BORPIKHANTA	302451	59607	79476	441534	BOB BANK	BARB0DOONGA	07490100005395	RJBN00005717
1135	BANSWARA	GHATOL	34526	CHADLA	204798	40362	53816	298976	BOB BANK	BARB0GHANTO	07490100002715	RJBN00005640
1136	BANSWARA	GHATOL	34525	CHANDUJI KA GADA	257309	50711	67614	375634	HDFC BANK	HDFC0000779	50100054843221	RJBN00005683
1137	BANSWARA	GHATOL	34527	CHIRAWALA GADA	407273	80266	107021	594560	HDFC BANK	HDFC0000779	50100079440587	RJBN00005689
1138	BANSWARA	GHATOL	34528	DAGAL	345336	68059	90745	504140	BOB BANK	BARB0GHANTO	07490100005394	RJBN00005708
1139	BANSWARA	GHATOL	294666	DAULAT SINGH KA GARA	190858	37614	50152	278624	HDFC BANK	HDFC0000779	50100351280001	RJBN00005952
1140	BANSWARA	GHATOL	34529	DELWADA LOKIYA	349386	68857	91809	510052	BOB BANK	BARB0GHANTO	07490100005405	RJBN00005712

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1141	BANSWARA	GHATOL	294668	DELWARA RAWNA	168021	33114	44152	245287	BOB BANK	BARB0GHANTO	07490100021241	RJBN00006023
1142	BANSWARA	GHATOL	34530	DEVDA	285390	56245	74993	416628	HDFC BANK	HDFC0000779	50100053264681	RJBN00005644
1143	BANSWARA	GHATOL	294674	DINDORIYA	219071	43175	57566	319812	BOB BANK	BARB0MOTAGA	15830100011428	RJBN00005950
1144	BANSWARA	GHATOL	34531	DOODKA	248613	48997	65329	362939	BOB BANK	BARB0GHANTO	07490100002698	RJBN00005711
1145	BANSWARA	GHATOL	294676	DUKWARA	235933	46498	61997	344428	HDFC BANK	HDFC0000779	50100347300799	RJBN00005951
1146	BANSWARA	GHATOL	34532	DUNGAR	220399	43436	57915	321750	BOB BANK	BARB0DOONGA	07490100005403	RJBN00005709
1147	BANSWARA	GHATOL	34533	DUNGARIYA	271715	53550	71400	396665	BOB BANK	BARB0DOONGA	07490100005404	RJBN00005710
1148	BANSWARA	GHATOL	34534	GANODA	400369	78905	105207	584481	BOB BANK	BARB0GHANTO	07490100005400	RJBN00005702
1149	BANSWARA	GHATOL	34535	GHATOL	932646	183806	245075	1361527	SBI BANK	SBIN0031235	51084051572	RJBN00005705
1150	BANSWARA	GHATOL	34536	GOLIYAWADA	363857	71709	95612	531178	BOB BANK	BARB0GHANTO	07490100002701	RJBN00005704
1151	BANSWARA	GHATOL	34537	GORCHA	190725	37588	50117	278430	SBI BANK	SBIN0031582	51080310269	RJBN00005703
1152	BANSWARA	GHATOL	294681	ISARWALA	217943	42952	57270	318165	HDFC BANK	HDFC0000779	50100345393770	RJBN00005949
1153	BANSWARA	GHATOL	34538	JAGPURA	295481	58233	77645	431359	BOB BANK	BARB0GHANTO	07490100005402	RJBN00005707
1154	BANSWARA	GHATOL	262178	KADVA AAMRI	228232	44980	59974	333186	BOB BANK	BARB0GHANTO	07490100017695	RJBN00006062
1155	BANSWARA	GHATOL	34539	KALIMAGRI	313537	61792	82389	457718	BOB BANK	BARB0NARWAL	07490100005435	RJBN00005700
1156	BANSWARA	GHATOL	34540	KANJI KA GADA	230357	45399	60532	336288	BOB BANK	BARB0GHANTO	07490100005397	RJBN00005699
1157	BANSWARA	GHATOL	294683	KANPURA	220598	43476	57967	322041	BOB BANK	BARB0GHANTO	07490100021204	RJBN00006071
1158	BANSWARA	GHATOL	262181	KANRA	235933	46498	61997	344428	BOB BANK	BARB0DOONGA	22640100010648	RJBN00005977
1159	BANSWARA	GHATOL	34541	KANTHAO	294352	58011	77348	429711	BOB BANK	BARB0NARWAL	16950100000798	RJBN00005698
1160	BANSWARA	GHATOL	34542	KHAMERA	217677	42900	57200	317777	HDFC BANK	HDFC0000779	50100345915548	RJBN00005701
1161	BANSWARA	GHATOL	34543	KHERWA	303381	59790	79720	442891	HDFC BANK	HDFC0000779	50100063571647	RJBN00005642
1162	BANSWARA	GHATOL	34544	KUWANIYA	427189	84191	112254	623634	ICICI BANK	ICIC0006927	692701701164	RJBN00005610
1163	BANSWARA	GHATOL	34545	MIYASA	288577	56873	75830	421280	SBI BANK	SBIN0031581	51086080487	RJBN00005722
1164	BANSWARA	GHATOL	34546	MORDI NICHALI	256645	50580	67440	374665	HDFC BANK	HDFC0000779	50100053289177	RJBN00005650
1165	BANSWARA	GHATOL	34547	MOTA TANDA	222258	43803	58404	324465	HDFC BANK	HDFC0000779	50100087886075	RJBN00005652
1166	BANSWARA	GHATOL	34548	MOTAGAON	324425	63938	85250	473613	BOB BANK	BARB0MOTAGA	15830100000243	RJBN00005721
1167	BANSWARA	GHATOL	34550	MUDASEL	236531	46616	62154	345301	BOB BANK	BARB0GHANTO	22640100003691	RJBN00005720
1168	BANSWARA	GHATOL	34549	MUNGANA	197031	38831	51775	287637	HDFC BANK	HDFC0000779	50100054843184	RJBN00005682
1169	BANSWARA	GHATOL	294664	NAGWALA	167490	33009	44012	244511	KOTAK MAHINDRA BANK	KKBK0000294	3014138226	RJBN00006025
1170	BANSWARA	GHATOL	294671	NAROTON KI GOJ	196766	38779	51705	287250	BRKGB BANK	BARB0BRGBXX	42860100015686	RJBN00005995

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1171	BANSWARA	GHATOL	34551	NARWALI	279615	55107	73475	408197	BOB BANK	BARB0NARWAL	07490100005407	RJBN00005713
1172	BANSWARA	GHATOL	34552	PADAL BADI	235601	46432	61910	343943	HDFC BANK	HDFC0000779	50100059173216	RJBN00005685
1173	BANSWARA	GHATOL	34553	PADAL CHOTI	244895	48264	64352	357511	BOB BANK	BARB0GHANTO	07490100004688	RJBN00005706
1174	BANSWARA	GHATOL	34554	PADLA	264346	52097	69463	385906	BOB BANK	BARB0GHANTO	07490100003459	RJBN00005714
1175	BANSWARA	GHATOL	34555	PADOLI GORDHAN	322566	63571	84762	470899	BOB BANK	BARB0GHANTO	07490100005408	RJBN00005684
1176	BANSWARA	GHATOL	34556	PODOLI RATHOD	317720	62616	83488	463824	HDFC BANK	HDFC0000779	50100053274200	RJBN00005649
1177	BANSWARA	GHATOL	34557	ROONJIYA	189264	37300	49734	276298	BOB BANK	BARB0GHANTO	07490100005417	RJBN00005723
1178	BANSWARA	GHATOL	34558	ROOPI KA KHEDA	257707	50789	67719	376215	BOB BANK	BARB0GHANTO	07490100005418	RJBN00005724
1179	BANSWARA	GHATOL	294667	RUGHNATH SINGH KA GARHA	216150	42599	56799	315548	BRKGB BANK	BARB0BRGBXX	42860100015658	RJBN00006064
1180	BANSWARA	GHATOL	34559	SARONDIYA	301787	59476	79302	440565	BOB BANK	BARB0NARWAL	07490100005421	RJBN00005725
1181	BANSWARA	GHATOL	34560	SAVANIYA	198094	39040	52054	289188	HDFC BANK	HDFC0000779	50100061964293	RJBN00005641
1182	BANSWARA	GHATOL	34561	SENAWASA	375608	74025	98700	548333	HDFC BANK	HDFC0000779	50100087885721	RJBN00005643
1183	BANSWARA	GHATOL	294673	SOMPUR	251600	49585	66114	367299	SBI BANK	SBIN0031582	39274589221	RJBN00006070
1184	BANSWARA	GHATOL	262176	SONAMANGRI	238124	46930	62573	347627	BOB BANK	BARB0GHANTO	07490100017631	RJBN00006044
1185	BANSWARA	GHATOL	34562	THIKARIYA CHANDRAWAT	334051	65835	87780	487666	BOB BANK	BARB0GHANTO	07490100002714	RJBN00005681
1186	BANSWARA	GHATOL	294686	UDAJI KA KHEDA	171208	33742	44989	249939	HDFC BANK	HDFC0000779	50100353362823	RJBN00005953
1187	BANSWARA	KUSHALGARH	295226	AMLI PARA	187140	36882	49175	273197	BRKGB BANK	BARB0BRGBXX	42530100044990	RJBN00006001
1188	BANSWARA	KUSHALGARH	34564	BADWAS BADI	190393	37523	50030	277946	SBI BANK	SBIN0007305	30345121894	RJBN00005559
1189	BANSWARA	KUSHALGARH	34565	BADWAS CHHOTI	186941	36842	49123	272906	SBI BANK	SBIN0007305	11232328470	RJBN00005478
1190	BANSWARA	KUSHALGARH	262234	BAGAYACHA	224581	44261	59014	327856	BRKGB BANK	BARB0BRGBXX	42530100017933	RJBN00005981
1191	BANSWARA	KUSHALGARH	294653	BAKANER	175390	34566	46088	256044	ICICI BANK	ICIC0006928	692801704420	RJBN00006015
1192	BANSWARA	KUSHALGARH	294646	BAORI NINAMA	237261	46759	62346	346366	BRKGB BANK	BARB0BRGBXX	42680100016501	RJBN00006029
1193	BANSWARA	KUSHALGARH	34563	BARI SARWA	247219	48722	64963	360904	SBI BANK	SBIN0007305	30345115531	RJBN00005558
1194	BANSWARA	KUSHALGARH	34566	BASSI	313206	61727	82302	457235	BRKGB BANK	BARB0BRGBXX	42680100015480	RJBN00005560
1195	BANSWARA	KUSHALGARH	34567	BAWALIYA PARA	162909	32106	42808	237823	BRKGB BANK	BARB0BRGBXX	42680100015451	RJBN00005561
1196	BANSWARA	KUSHALGARH	262213	BEELIPARA	301389	59398	79197	439984	SBI BANK	SBIN0007305	34740751463	RJBN00006014
1197	BANSWARA	KUSHALGARH	34568	BHAGATPURA	281739	55525	74034	411298	SBI BANK	SBIN0007305	30345125594	RJBN00005562
1198	BANSWARA	KUSHALGARH	294651	BHANWARDA	180037	35482	47309	262828	BRKGB BANK	BARB0BRGBXX	42680100016106	RJBN00006028
1199	BANSWARA	KUSHALGARH	294644	BHIMPURA	251069	49481	65974	366524	BRKGB BANK	BARB0BRGBXX	42530100046462	RJBN00006006
1200	BANSWARA	KUSHALGARH	34569	BIJORI BADI	235800	46472	61962	344234	SBI BANK	SBIN0007305	30345132476	RJBN00005570

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1201	BANSWARA	KUSHALGARH	34570	CHARKANI	310085	61112	81482	452679	SBI BANK	SBIN0007305	30345133537	RJBN00005571
1202	BANSWARA	KUSHALGARH	34571	CHHOTI SARWA	300260	59175	78901	438336	SBI BANK	SBIN0007305	30345134610	RJBN00005572
1203	BANSWARA	KUSHALGARH	34572	CHOKHWARA	287780	56716	75621	420117	SBI BANK	SBIN0007305	30345136016	RJBN00005573
1204	BANSWARA	KUSHALGARH	294643	CHURADA	255583	50370	67161	373114	BRKGB BANK	BARB0BRGBXX	42530100046561	RJBN00006004
1205	BANSWARA	KUSHALGARH	294624	DAROBADIYA	171938	33886	45181	251005	BOB BANK	BARB0CHHOTI	18520100009951	RJBN00006030
1206	BANSWARA	KUSHALGARH	295010	DEVNASATH	204135	40231	53641	298007	BRKGB BANK	BARB0BRGBXX	42530100044865	RJBN00006002
1207	BANSWARA	KUSHALGARH	34573	DOONGRI PARA	214491	42272	56363	313126	SBI BANK	SBIN0007305	30345142655	RJBN00005574
1208	BANSWARA	KUSHALGARH	262219	GHATA	259168	51077	68103	378348	BRKGB BANK	BARB0BRGBXX	42530100018227	RJBN00006000
1209	BANSWARA	KUSHALGARH	262216	GOPALPURA	235203	46354	61805	343362	SBI BANK	SBIN0031233	61260201773	RJBN00006022
1210	BANSWARA	KUSHALGARH	34574	JHEEKLI	187937	37039	49385	274361	SBI BANK	SBIN0007305	30393339905	RJBN00005575
1211	BANSWARA	KUSHALGARH	34575	KAKANWANI	431570	85054	113405	630029	SBI BANK	SBIN0007305	30345144969	RJBN00005577
1212	BANSWARA	KUSHALGARH	34576	KALINJARA	222391	43829	58438	324658	SBI BANK	SBIN0007305	30345151580	RJBN00005578
1213	BANSWARA	KUSHALGARH	262210	KHAJURA	261027	51443	68591	381061	SBI BANK	SBIN0031233	61259995687	RJBN00006007
1214	BANSWARA	KUSHALGARH	262231	KHEDPUR	320110	63087	84116	467313	BRKGB BANK	BARB0BRGBXX	42530100017916	RJBN00006005
1215	BANSWARA	KUSHALGARH	34577	KOTRA	314533	61988	82651	459172	SBI BANK	SBIN0007305	30345153394	RJBN00005579
1216	BANSWARA	KUSHALGARH	34578	KUSHALAPARA	237526	46812	62416	346754	SBI BANK	SBIN0007305	30338398016	RJBN00005580
1217	BANSWARA	KUSHALGARH	34579	LOHARIYA KALAN	267400	52699	70266	390365	SBI BANK	SBIN0007305	30345155529	RJBN00005581
1218	BANSWARA	KUSHALGARH	34580	MAHURA	186144	36685	48914	271743	SBI BANK	SBIN0007305	30345156226	RJBN00005582
1219	BANSWARA	KUSHALGARH	34581	MOHKAMPURA	229295	45189	60253	334737	SBI BANK	SBIN0007305	30341364536	RJBN00005583
1220	BANSWARA	KUSHALGARH	34582	MUNDARI	236331	46576	62102	345009	SBI BANK	SBIN0007305	30345176785	RJBN00005584
1221	BANSWARA	KUSHALGARH	294641	NISHNAWAT	172668	34029	45373	252070	ICICI BANK	ICIC0004340	434001000686	RJBN00006031
1222	BANSWARA	KUSHALGARH	34583	PATAN	167556	33022	44029	244607	SBI BANK	SBIN0007305	30338401814	RJBN00005585
1223	BANSWARA	KUSHALGARH	34584	POTALIYA	218474	43057	57409	318940	SBI BANK	SBIN0007305	30344870447	RJBN00005586
1224	BANSWARA	KUSHALGARH	34585	RAMGARH	253658	49991	66655	370304	SBI BANK	SBIN0007305	30345178750	RJBN00005587
1225	BANSWARA	KUSHALGARH	262221	ROOPGARH	235867	46485	61980	344332	SBI BANK	SBIN0007305	34777435855	RJBN00006026
1226	BANSWARA	KUSHALGARH	34586	SABALPURA	293290	57802	77069	428161	SBI BANK	SBIN0007305	30345179719	RJBN00005588
1227	BANSWARA	KUSHALGARH	34587	SARAN	312542	61596	82128	456266	SBI BANK	SBIN0007305	30345180395	RJBN00005589
1228	BANSWARA	KUSHALGARH	294650	SARONA	292892	57723	76964	427579	ICICI BANK	ICIC0004340	434001000662	RJBN00006024
1229	BANSWARA	KUSHALGARH	262227	SATALIYA	194642	38360	51147	284149	BRKGB BANK	BARB0BRGBXX	4268010006416	RJBN00006013
1230	BANSWARA	KUSHALGARH	262241	SHOBHAWATI	245161	48316	64422	357899	SBI BANK	SBIN0007305	34757407966	RJBN00006009

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1231	BANSWARA	KUSHALGARH	294645	TADA BARLA	235800	46472	61962	344234	ICICI BANK	ICIC0004340	434001000668	RJBN00006008
1232	BANSWARA	KUSHALGARH	295829	TEEMERA CHHOTA	175655	34618	46158	256431	BRKGB BANK	BARB0BRGBXX	42530100045060	RJBN00006003
1233	BANSWARA	KUSHALGARH	34588	TEEMERA KALAN	215088	42390	56520	313998	SBI BANK	SBIN0007305	31088110502	RJBN00005590
1234	BANSWARA	KUSHALGARH	34589	THUMMATH	175722	34631	46175	256528	BRKGB BANK	BARB0BRGBXX	42530100001233	RJBN00005591
1235	BANSWARA	KUSHALGARH	34590	UKALA	324557	63964	85285	473806	SBI BANK	SBIN0007305	30311090262	RJBN00005592
1236	BANSWARA	KUSHALGARH	294648	VARSALA	191920	37824	50431	280175	BOB BANK	BARB0CHHOTI	18520100009954	RJBN00006027
1237	BANSWARA	KUSHALGARH	34591	VASOONI	409597	80724	107631	597952	SBI BANK	SBIN0007305	30344870617	RJBN00005593
1238	BANSWARA	SAJJANGARH	34628	ANDESHWAR	352638	69498	92664	514800	BOB BANK	BARB0SAJJAN	08720100001629	RJBN00005482
1239	BANSWARA	SAJJANGARH	34629	BARVIPARA	395922	78028	104038	577988	BOB BANK	BARB0CHHOTA	16940100000557	RJBN00005472
1240	BANSWARA	SAJJANGARH	34630	BEELARI	372886	73489	97985	544360	BOB BANK	BARB0HEJAMA	23670100009857	RJBN00005468
1241	BANSWARA	SAJJANGARH	34631	BHOORA KUA	314135	61910	82546	458591	BOB BANK	BARB0SAJJAN	08720100000426	RJBN00005507
1242	BANSWARA	SAJJANGARH	294620	CHANAWALA	186874	36829	49106	272809	BOB BANK	BARB0HEJAMA	23670100012503	RJBN00006011
1243	BANSWARA	SAJJANGARH	34632	DOONGRA BADA	290967	57344	76458	424769	BOB BANK	BARB0CHHOTA	16940100000765	RJBN00005502
1244	BANSWARA	SAJJANGARH	34633	DOONGRA CHHOTA	291365	57422	76563	425350	BOB BANK	BARB0CHHOTA	16940100000382	RJBN00005501
1245	BANSWARA	SAJJANGARH	294621	GODA	206259	40650	54199	301108	ICICI BANK	ICIC0006929	692901702989	RJBN00005986
1246	BANSWARA	SAJJANGARH	34634	GODAWARA NARENG	403489	79520	106026	589035	ICICI BANK	ICIC0006929	692901700435	RJBN00005477
1247	BANSWARA	SAJJANGARH	34635	HIMMATGARH	170079	33519	44692	248290	BOB BANK	BARB0HIMBAN	23210100001857	RJBN00005498
1248	BANSWARA	SAJJANGARH	34636	ITALA	375541	74012	98682	548235	BOB BANK	BARB0HEJAMA	23670100000031	RJBN00005476
1249	BANSWARA	SAJJANGARH	34637	JALIMPURA	421945	83157	110876	615978	BOB BANK	BARB0CHHOTA	16940100000508	RJBN00005486
1250	BANSWARA	SAJJANGARH	34638	KASARWARI	393864	77623	103497	574984	BOB BANK	BARB0CHHOTA	16940100001613	RJBN00005475
1251	BANSWARA	SAJJANGARH	34639	KHOONTA CHATRA	416368	82058	109411	607837	BOB BANK	BARB0SAJJAN	08720100000441	RJBN00005494
1252	BANSWARA	SAJJANGARH	34640	KHOONTA JEEVA	348854	68752	91670	509276	BOB BANK	BARB0SAJJAN	08720100001623	RJBN00005461
1253	BANSWARA	SAJJANGARH	34641	KHUNDANI HALA	250737	49415	65887	366039	BOB BANK	BARB0SAJJAN	08720100000275	RJBN00005471
1254	BANSWARA	SAJJANGARH	294622	KUNDA	198492	39119	52158	289769	BOB BANK	BARB0CHHOTA	16940100016184	RJBN00005985
1255	BANSWARA	SAJJANGARH	34642	MACHARA SATH	208715	41134	54845	304694	BOB BANK	BARB0CHHOTA	16940100000509	RJBN00005484
1256	BANSWARA	SAJJANGARH	34643	MAGARDA DAMRA SATH	242439	47780	63707	353926	BOB BANK	BARB0SAJJAN	08720100001108	RJBN00005483
1257	BANSWARA	SAJJANGARH	262070	MASKA MAHUDI	300260	59175	78901	438336	BOB BANK	BARB0HIMBAN	23210100009044	RJBN00005979
1258	BANSWARA	SAJJANGARH	34644	MAHURI	372886	73489	97985	544360	BOB BANK	BARB0HEJAMA	23670100000217	RJBN00005464
1259	BANSWARA	SAJJANGARH	34645	MASKA KALAN	459651	90588	120784	671023	BOB BANK	BARB0HIMBAN	23210100001821	RJBN00005460
1260	BANSWARA	SAJJANGARH	34646	MUNIYA KHOONTA	402826	79389	105852	588067	BOB BANK	BARB0HIMBAN	23210100009042	RJBN00005470

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1261	BANSWARA	SAJJANGARH	262909	NAWAGAON	252662	49795	66393	368850	BOB BANK	BARB0SAJJAN	08720100020938	RJBN00005978
1262	BANSWARA	SAJJANGARH	34647	PALI BADI	339627	66934	89245	495806	ICICI BANK	ICIC0006928	692801702212	RJBN00005485
1263	BANSWARA	SAJJANGARH	295221	PALI CHHOTI	218806	43122	57496	319424	ICICI BANK	ICIC0006928	692801704405	RJBN00005980
1264	BANSWARA	SAJJANGARH	34648	RATH DHAN RAJ	414775	81744	108992	605511	BOB BANK	BARB0SAJJAN	08720100000274	RJBN00005479
1265	BANSWARA	SAJJANGARH	34649	ROHNIYA LAXMAN SINGH	337237	66463	88617	492317	BOB BANK	BARB0SAJJAN	08720100000429	RJBN00005465
1266	BANSWARA	SAJJANGARH	294623	SADARIYA	248082	48892	65189	362163	ICICI BANK	ICIC0006929	692901702992	RJBN00005984
1267	BANSWARA	SAJJANGARH	34650	SAGWA	382578	75399	100531	558508	BOB BANK	BARB0HEJAMA	23670100002671	RJBN00005496
1268	BANSWARA	SAJJANGARH	34651	SAJJANGARH	243169	47924	63898	354991	BOB BANK	BARB0SAJJAN	08720100004366	RJBN00005982
1269	BANSWARA	SAJJANGARH	34652	SATSERA KHURD	413779	81548	108730	604057	BOB BANK	BARB0HIMBAN	23210100001820	RJBN00005480
1270	BANSWARA	SAJJANGARH	34653	SHAKKARWARA	337237	66463	88617	492317	BOB BANK	BARB0HEJAMA	23670100010919	RJBN00005495
1271	BANSWARA	SAJJANGARH	34654	TAMBESRA	259832	51208	68277	379317	BOB BANK	BARB0SAJJAN	08720100000570	RJBN00005512
1272	BANSWARA	SAJJANGARH	34655	TANDA MANGLA	412584	81312	108416	602312	ICICI BANK	ICIC0006929	692901700437	RJBN00005473
1273	BANSWARA	SAJJANGARH	34656	TANDA RATNA	266271	52477	69969	388717	BOB BANK	BARB0SAJJAN	08720100001025	RJBN00005469
1274	BANSWARA	SAJJANGARH	34657	TANDI BADI	320973	63257	84343	468573	BOB BANK	BARB0SAJJAN	08720100019803	RJBN00005474
1275	BANSWARA	SAJJANGARH	262072	TIMBAMAHUDI	238721	47047	62730	348498	ICICI BANK	ICIC0006928	692801700565	RJBN00005983
1276	BANSWARA	TALWARA	294777	ARNIYA	212698	41919	55892	310509	HDFC BANK	HDFC0000779	50100344808576	RJBN00005954
1277	BANSWARA	TALWARA	34403	BADGAOV	265275	52281	69707	387263	PNB BANK	PUNB0128610	12862121014817	RJBN00005538
1278	BANSWARA	TALWARA	34406	BHACHADIYA	280544	55290	73720	409554	HDFC BANK	HDFC0000779	50100349791060	RJBN00005563
1279	BANSWARA	TALWARA	294787	BHATWARA	181630	35796	47728	265154	HDFC BANK	HDFC0000779	50100347097228	RJBN00005956
1280	BANSWARA	TALWARA	294782	BHEELWAN	199488	39315	52420	291223	HDFC BANK	HDFC0000779	50100354781443	RJBN00005957
1281	BANSWARA	TALWARA	34411	BORWAT	240713	47440	63253	351406	PNB BANK	PUNB0128610	12862121014893	RJBN00005536
1282	BANSWARA	TALWARA	34414	CHIDIYAWASA	231950	45713	60950	338613	HDFC BANK	HDFC0000779	50100341327773	RJBN00005551
1283	BANSWARA	TALWARA	34416	DEVALIYA	279747	55133	73510	408390	PNB BANK	PUNB0128610	12862121014947	RJBN00005656
1284	BANSWARA	TALWARA	34417	GAMDI	195173	38465	51286	284924	HDFC BANK	HDFC0000779	50100349791120	RJBN00005555
1285	BANSWARA	TALWARA	34419	GHALKIYA	225975	44535	59380	329890	HDFC BANK	HDFC0000779	50100350052641	RJBN00005594
1286	BANSWARA	TALWARA	34420	JHANTLA	155673	30680	40907	227260	HDFC BANK	HDFC0000779	50100059667461	RJBN00005534
1287	BANSWARA	TALWARA	34428	KUNWALA WITH WANTA	214358	42246	56328	312932	HDFC BANK	HDFC0000779	50100347310700	RJBN00005549
1288	BANSWARA	TALWARA	34430	KUPDA	295613	58260	77679	431552	PNB BANK	PUNB0128610	12862121015081	RJBN00005545
1289	BANSWARA	TALWARA	34431	KUSHALPURA	203072	40022	53362	296456	HDFC BANK	HDFC0000779	50100350052720	RJBN00005569
1290	BANSWARA	TALWARA	34433	LODHA	363990	71735	95647	531372	HDFC BANK	HDFC0000779	50100349791096	RJBN00005566

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1291	BANSWARA	TALWARA	34435	MAKOD	212964	41971	55961	310896	PNB BANK	PUNB0128610	12862121015135	RJBN00005599
1292	BANSWARA	TALWARA	262271	MALWASA	247418	48761	65015	361194	HDFC BANK	HDFC0000779	50100350052704	RJBN00005965
1293	BANSWARA	TALWARA	34436	MASOTIYA	288577	56873	75830	421280	PNB BANK	PUNB0128610	12862121015142	RJBN00005550
1294	BANSWARA	TALWARA	294784	PHATIKHAN KEVDIYA	142861	28155	37540	208556	HDFC BANK	HDFC0000779	50100349791146	RJBN00005959
1295	BANSWARA	TALWARA	294788	RAGHAWA	244099	48107	64143	356349	HDFC BANK	HDFC0000779	50100346832121	RJBN00005955
1296	BANSWARA	TALWARA	34441	SAGDOD	260297	51299	68399	379995	HDFC BANK	HDFC0000779	50100349791070	RJBN00005543
1297	BANSWARA	TALWARA	294781	SAGETA	182161	35900	47867	265928	HDFC BANK	HDFC0000779	50100350052654	RJBN00005958
1298	BANSWARA	TALWARA	34444	SEWNA	352373	69446	92594	514413	PNB BANK	PUNB0128610	12862121015227	RJBN00005457
1299	BANSWARA	TALWARA	34447	SUNDANPUR	193646	38164	50885	282695	HDFC BANK	HDFC0000779	50100347314277	RJBN00005564
1300	BANSWARA	TALWARA	34446	SURPUR	250073	49285	65713	365071	HDFC BANK	HDFC0000779	50100340982326	RJBN00005556
1301	BANSWARA	TALWARA	34449	TALWARA	748759	147566	196754	1093079	BOB BANK	BARB0TALWAR	05950100014970	RJBN00005503
1302	BANSWARA	TALWARA	34450	TAMATIYA	171407	33781	45041	250229	HDFC BANK	HDFC0000779	50100341327658	RJBN00005565
1303	BANSWARA	TALWARA	34451	TEJPUR	171606	33820	45094	250520	HDFC BANK	HDFC0000779	50100349791083	RJBN00005548
1304	BANSWARA	TALWARA	34453	UMRAI	274370	54073	72097	400540	HDFC BANK	HDFC0000779	50100349791057	RJBN00005557
1305	BARAN	ANTA	34658	AMALSARA	206419	40681	54242	301342	SBI BANK	SBIN0031786	61124275121	RJBR00003781
1306	BARAN	ANTA	34659	BALA KHERA	299335	58993	78657	436985	SBI BANK	SBIN0032389	51057588869	RJBR00003755
1307	BARAN	ANTA	34660	BALDARA	258293	50905	67873	377071	HDFC BANK	HDFC0009024	50100399826304	RJBR00003869
1308	BARAN	ANTA	34661	BAMOOLIYA MATAJI	219135	43187	57583	319905	SBI BANK	SBIN0031786	61078425464	RJBR00003822
1309	BARAN	ANTA	34668	BAMOOLYA KALAN	246317	48544	64726	359587	BOB BANK	BARB0ANTAXX	34190100002176	RJBR00003846
1310	BARAN	ANTA	34663	BARGAON	420037	82781	110375	613193	BOB BANK	BARB0ANTAXX	34190100002510	RJBR00003866
1311	BARAN	ANTA	34664	BARWA	248672	49008	65344	363024	SBI BANK	SBIN0031786	61127090408	RJBR00003848
1312	BARAN	ANTA	34666	BHOJIYA KHERI	265358	52297	69729	387384	SBI BANK	SBIN0032352	51061410610	RJBR00003853
1313	BARAN	ANTA	34667	BIJORA	249210	49114	65486	363810	BOB BANK	BARB0ANTAXX	34190100002645	RJBR00003761
1314	BARAN	ANTA	294163	CHAHEDIYA	102537	20208	26944	149689	HDFC BANK	HDFC0009024	50100376463752	RJBR00004112
1315	BARAN	ANTA	34672	JAI NAGAR	262935	51819	69093	383847	SBI BANK	SBIN0031786	61119181669	RJBR00003757
1316	BARAN	ANTA	34675	KACHRI	236023	46516	62021	344560	SBI BANK	SBIN0031786	61079233452	RJBR00003783
1317	BARAN	ANTA	34676	KHAJOORNA KALAN	244635	48213	64284	357132	SBI BANK	SBIN0031786	61137168136	RJBR00004048
1318	BARAN	ANTA	34682	MIRZAPUR	220481	43452	57937	321870	SBI BANK	SBIN0032489	61137298064	RJBR00003794
1319	BARAN	ANTA	294162	NAGADA	208774	41145	54860	304779	HDFC BANK	HDFC0009024	50100376463828	RJBR00004110
1320	BARAN	ANTA	34683	NIYANA	199422	39302	52403	291127	SBI BANK	SBIN0031786	51057580133	RJBR00003868

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1321	BARAN	ANTA	34684	PACHEL KALAN	231111	45548	60730	337389	BOB BANK	BARB0ANTAXX	34190100002225	RJBR00003797
1322	BARAN	ANTA	34685	PALAYTHA	423065	83378	111170	617613	SBI BANK	SBIN0031490	51061411046	RJBR00003787
1323	BARAN	ANTA	34686	PALSAWA	170154	33534	44712	248400	BOB BANK	BARB0ANTAXX	34190100002143	RJBR00003867
1324	BARAN	ANTA	34687	PATOONDA	277939	54776	73035	405750	SBI BANK	SBIN0031786	61078771173	RJBR00003847
1325	BARAN	ANTA	294161	RATADIYA	217991	42962	57282	318235	HDFC BANK	HDFC0009024	50100376462966	RJBR00004115
1326	BARAN	ANTA	34691	SORKHAND KALAN	238445	46993	62657	348095	SBI BANK	SBIN0031786	61080624872	RJBR00003785
1327	BARAN	ANTA	34692	SORSAN	263474	51926	69234	384634	BOB BANK	BARB0ANTAXX	34190100002202	RJBR00003817
1328	BARAN	ANTA	34693	THEEKARIYA	188186	37088	49450	274724	SBI BANK	SBIN0031786	61119694149	RJBR00003849
1329	BARAN	ATRU	34696	ANTANA	230439	45415	60553	336407	IDBI BANK	IBKL0001031	1031104000074476	RJBR00003855
1330	BARAN	ATRU	34697	ARDAND	202988	40005	53340	296333	SBI BANK	SBIN0031258	51079501916	RJBR00003801
1331	BARAN	ATRU	34698	ATON	181660	35802	47735	265197	HDFC BANK	HDFC0009026	50100401115979	RJBR00003925
1332	BARAN	ATRU	34700	BADORA	384244	75727	100969	560940	SBI BANK	SBIN0031258	51079501938	RJBR00003748
1333	BARAN	ATRU	34701	BAMORI	192357	37910	50546	280813	SBI BANK	SBIN0031258	51079502342	RJBR00003750
1334	BARAN	ATRU	34702	BARLAN	216713	42710	56947	316370	SBI BANK	SBIN0031258	51079501972	RJBR00003854
1335	BARAN	ATRU	34703	BHAINSARA	315549	62189	82918	460656	SBI BANK	SBIN0031258	11315004429	RJBR00003747
1336	BARAN	ATRU	34704	CHARDANA	283658	55903	74538	414099	SBI BANK	SBIN0031258	51079502035	RJBR00003749
1337	BARAN	ATRU	34705	DARA	204199	40244	53658	298101	SBI BANK	SBIN0031258	30957840392	RJBR00003857
1338	BARAN	ATRU	34706	DEELOD HATHI	209514	41291	55055	305860	IDBI BANK	IBKL0001031	1031104000074485	RJBR00003852
1339	BARAN	ATRU	34707	DHOTI	176479	34781	46374	257634	SBI BANK	SBIN0031258	51079501961	RJBR00003751
1340	BARAN	ATRU	34708	GORDHANPURA	248672	49008	65344	363024	IDBI BANK	IBKL0001031	1031104000074573	RJBR00003742
1341	BARAN	ATRU	34709	JEEROD	212542	41888	55850	310280	SBI BANK	SBIN0031258	51079502319	RJBR00003741
1342	BARAN	ATRU	34710	KANOTIYA	286551	56474	75298	418323	SBI BANK	SBIN0031258	32440377252	RJBR00003809
1343	BARAN	ATRU	34711	KATAWAR	354976	69959	93278	518213	SBI BANK	SBIN0031258	51079502046	RJBR00003858
1344	BARAN	ATRU	34712	KAWAI	672208	132479	176639	981326	IDBI BANK	IBKL0001031	1031104000074494	RJBR00003743
1345	BARAN	ATRU	34713	KERWALIYA	232322	45786	61048	339156	PNB BANK	PUNB0234700	2347000100076396	RJBR00003907
1346	BARAN	ATRU	34715	KHARKHADA RAMLOTHAN	166992	32911	43881	243784	SBI BANK	SBIN0031258	51079501905	RJBR00003746
1347	BARAN	ATRU	34716	KHURI	224249	44195	58927	327371	SBI BANK	SBIN0031258	51079502091	RJBR00003856
1348	BARAN	ATRU	34717	KISHANPURA	274239	54047	72063	400349	SBI BANK	SBIN0031258	61083439399	RJBR00003915
1349	BARAN	ATRU	34718	KUNDI	227142	44765	59687	331594	IDBI BANK	IBKL0001031	1031104000074519	RJBR00003912
1350	BARAN	ATRU	34719	KUNJER	244635	48213	64284	357132	SBI BANK	SBIN0031258	51079502079	RJBR00003800

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1351	BARAN	ATRU	34720	MERMACHAH	310503	61194	81592	453289	SBI BANK	SBIN0031258	51079501870	RJBR00003744
1352	BARAN	ATRU	34721	MOONDLA BISOTI	283591	55890	74520	414001	SBI BANK	SBIN0031258	51079501994	RJBR00003740
1353	BARAN	ATRU	34723	MOTHPUR	356187	70198	93597	519982	IDBI BANK	IBKL0001031	1031104000074546	RJBR00003739
1354	BARAN	ATRU	34722	MUSAI GUJRAN	224787	44301	59068	328156	IDBI BANK	IBKL0001031	1031104000074528	RJBR00003921
1355	BARAN	ATRU	34724	NANAWATA	232524	45826	61101	339451	SBI BANK	SBIN0031258	51079502502	RJBR00003752
1356	BARAN	ATRU	34725	PATNA	260311	51302	68403	380016	IDBI BANK	IBKL0001031	1031104000048408	RJBR00003918
1357	BARAN	ATRU	34726	REECHHANDA	278141	54816	73088	406045	IDBI BANK	IBKL0001031	1031104000074564	RJBR00003920
1358	BARAN	ATRU	34727	SAHROD	198009	39024	52032	289065	SBI BANK	SBIN0031258	51079502013	RJBR00003922
1359	BARAN	ATRU	34728	SAKATPUR	222432	43837	58449	324718	IDBI BANK	IBKL0001031	1031104000048480	RJBR00003919
1360	BARAN	ATRU	34729	SHERGARH	319384	62944	83926	466254	HDFC BANK	HDFC0009026	50100401108272	RJBR00003924
1361	BARAN	BARAN (FULL)	34730	BADAN	247932	48862	65150	361944	SBI BANK	SBIN0031919	61079610738	RJBR00003737
1362	BARAN	BARAN (FULL)	34731	BAMLA	246317	48544	64726	359587	SBI BANK	SBIN0010490	30944111159	RJBR00003765
1363	BARAN	BARAN (FULL)	34732	BARANA	216982	42763	57017	316762	SBI BANK	SBIN0010490	30934718461	RJBR00003786
1364	BARAN	BARAN (FULL)	34733	BATAWADA	170222	33547	44730	248499	SBI BANK	SBIN0031919	61079610705	RJBR00003766
1365	BARAN	BARAN (FULL)	34734	BEGNA	213955	42166	56222	312343	SBI BANK	SBIN0031919	61079610375	RJBR00003767
1366	BARAN	BARAN (FULL)	34735	FATEHPUR	392452	77345	103126	572923	BOB BANK	BARB0BARANX	25560100009124	RJBR00003914
1367	BARAN	BARAN (FULL)	34736	IKLERA	211600	41702	55603	308905	BRKGB BANK	BARB0BRGBXX	46400100588209	RJBR00003772
1368	BARAN	BARAN (FULL)	34737	KALMANDA	173384	34171	45561	253116	SBI BANK	SBIN0031919	61079109730	RJBR00003773
1369	BARAN	BARAN (FULL)	34738	KARNAHERA	202651	39939	53251	295841	SBI BANK	SBIN0010490	30945201155	RJBR00003774
1370	BARAN	BARAN (FULL)	34739	KHERALI	181458	35762	47682	264902	SBI BANK	SBIN0010490	30937537174	RJBR00003775
1371	BARAN	BARAN (FULL)	34740	KOTRISUNDA	250556	49380	65839	365775	UNION BANK	UBIN0550159	501502010000931	RJBR00003759
1372	BARAN	BARAN (FULL)	34741	KOYLA	411560	81110	108147	600817	PNB BANK	PUNB0924100	0073000101029812	RJBR00003777
1373	BARAN	BARAN (FULL)	34742	LISARIYA	307947	60690	80920	449557	PNB BANK	PUNB0007300	0073000100061343	RJBR00003908
1374	BARAN	BARAN (FULL)	34743	MANDOLA	300748	59271	79029	439048	SBI BANK	SBIN0010490	30937537684	RJBR00003910
1375	BARAN	BARAN (FULL)	34744	MATHANA	258764	50997	67996	377757	SBI BANK	SBIN0010490	30932189288	RJBR00003916
1376	BARAN	BARAN (FULL)	34745	MIYADA	216579	42683	56911	316173	PNB BANK	PUNB0924100	0073000100118559	RJBR00003909
1377	BARAN	BARAN (FULL)	34746	NAREDA	387137	76297	101729	565163	SBI BANK	SBIN0010490	30935962327	RJBR00003911
1378	BARAN	BARAN (FULL)	34747	PATHEDA	299200	58966	78622	436788	SBI BANK	SBIN0010490	30948088373	RJBR00003913
1379	BARAN	BARAN (FULL)	34748	PHOONSRA	169280	33362	44482	247124	SBI BANK	SBIN0010490	30944333807	RJBR00003779
1380	BARAN	BARAN (FULL)	34749	RATAWAD	218933	43148	57530	319611	BOB BANK	BARB0BARANX	25560100000623	RJBR00003760

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1381	BARAN	BARAN (FULL)	34750	SAMBALPUR	185024	36465	48619	270108	UNION BANK	UBIN0550159	501502010000932	RJBR00003788
1382	BARAN	BARAN (FULL)	34751	SEEMLI	260110	51263	68350	379723	ICICI BANK	ICIC0006855	685501097166	RJBR00003905
1383	BARAN	BARAN (FULL)	34752	SUNDLAK	167800	33070	44093	244963	SBI BANK	SBIN0010490	30938107989	RJBR00003917
1384	BARAN	BARAN (FULL)	34753	THAMLI	183678	36199	48266	268143	ICICI BANK	ICIC0006855	685501422062	RJBR00003784
1385	BARAN	BARAN (FULL)	34754	TISAYA	201575	39726	52969	294270	UNION BANK	UBIN0550159	501502010021236	RJBR00003816
1386	BARAN	BARAN (FULL)	34755	TULSAN	353765	69720	92960	516445	SBI BANK	SBIN0010490	30950848648	RJBR00003780
1387	BARAN	CHHABRA	34756	BAPCHA	305861	60279	80372	446512	SBI BANK	SBIN0031463	51080751373	RJBR00003789
1388	BARAN	CHHABRA	34757	BARAI	371931	73300	97734	542965	SBI BANK	SBIN0031463	51080751431	RJBR00003893
1389	BARAN	CHHABRA	34758	BHILWARA NEECHA	251094	49486	65981	366561	SBI BANK	SBIN0031463	51080751339	RJBR00003885
1390	BARAN	CHHABRA	34759	BHOOLON	292808	57707	76942	427457	SBI BANK	SBIN0031463	51080751362	RJBR00003888
1391	BARAN	CHHABRA	34760	BHUWA KHERI	312993	61685	82246	456924	SBI BANK	SBIN0031463	51080751282	RJBR00003889
1392	BARAN	CHHABRA	34761	CHACHORA	353227	69614	92819	515660	SBI BANK	SBIN0031463	51080751544	RJBR00003904
1393	BARAN	CHHABRA	34762	DILOD	377045	74308	99077	550430	SBI BANK	SBIN0031699	51082648026	RJBR00003901
1394	BARAN	CHHABRA	34763	FALIYA	347037	68394	91192	506623	SBI BANK	SBIN0031259	51081633291	RJBR00003967
1395	BARAN	CHHABRA	34764	GHATA KHERI	277939	54776	73035	405750	SBI BANK	SBIN0031463	61079277003	RJBR00003883
1396	BARAN	CHHABRA	34765	GODIYA MEHAR	243357	47961	63948	355266	SBI BANK	SBIN0031463	61079270381	RJBR00003880
1397	BARAN	CHHABRA	34766	GOOGOR	297787	58688	78251	434726	SBI BANK	SBIN0031699	51082646856	RJBR00003793
1398	BARAN	CHHABRA	34767	HANA HERI	281707	55519	74025	411251	SBI BANK	SBIN0031463	61078973066	RJBR00003882
1399	BARAN	CHHABRA	34768	JEPLA	260110	51263	68350	379723	SBI BANK	SBIN0031463	61078973475	RJBR00003887
1400	BARAN	CHHABRA	34769	JHARKHERI	239118	47125	62834	349077	SBI BANK	SBIN0031259	61079480059	RJBR00003771
1401	BARAN	CHHABRA	34770	KADAIYA BAN	267040	52628	70171	389839	SBI BANK	SBIN0031699	51082645659	RJBR00003894
1402	BARAN	CHHABRA	34771	KADAIYA HAT	266165	52456	69941	388562	SBI BANK	SBIN0031463	51080751384	RJBR00003965
1403	BARAN	CHHABRA	34772	KADAIYA NOHAR	276190	54432	72575	403197	BRKGB BANK	BARB0BRGBXX	46090100378842	RJBR00003966
1404	BARAN	CHHABRA	34773	KHOPAR	335936	66206	88275	490417	SBI BANK	SBIN0031699	51082646925	RJBR00003895
1405	BARAN	CHHABRA	34774	KOTRAPAR	294490	58038	77384	429912	SBI BANK	SBIN0031463	51080751453	RJBR00003778
1406	BARAN	CHHABRA	34775	MOONDAKYA	283187	55811	74414	413412	SBI BANK	SBIN0031463	61079916381	RJBR00003795
1407	BARAN	CHHABRA	34776	MOONDLA	297854	58701	78268	434823	SBI BANK	SBIN0031699	51082646947	RJBR00003902
1408	BARAN	CHHABRA	34777	NIPANIYA	254189	50096	66794	371079	SBI BANK	SBIN0031463	61078973861	RJBR00003799
1409	BARAN	CHHABRA	34778	PACHPARA	231313	45587	60783	337683	BRKGB BANK	BARB0BRGBXX	46090100378593	RJBR00003881
1410	BARAN	CHHABRA	34779	PALI	341924	67386	89849	499159	SBI BANK	SBIN0031259	51081633279	RJBR00003903

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1411	BARAN	CHHABRA	34780	SEMLI	212205	41822	55762	309789	SBI BANK	SBIN0031463	61079275969	RJBR00003884
1412	BARAN	CHHABRA	34781	TEETAR KHEDHI	407590	80328	107104	595022	SBI BANK	SBIN0031463	51080751420	RJBR00003886
1413	BARAN	CHHABRA	34782	TELNI	403352	79493	105990	588835	BOB BANK	BARB0CHHABR	32350100002903	RJBR00003792
1414	BARAN	CHHIPABAROD	34783	AJNAWAR	355985	70158	93544	519687	CENTRAL BANK	CBIN0282062	1990467810	RJBR00003862
1415	BARAN	CHHIPABAROD	34784	AMLAWADAALI	365607	72054	96072	533733	SBI BANK	SBIN0031260	51081112406	RJBR00003939
1416	BARAN	CHHIPABAROD	34785	BAMORI GHATA	287426	56646	75528	419600	SBI BANK	SBIN0031260	51081112166	RJBR00003927
1417	BARAN	CHHIPABAROD	34786	BANJARI	438540	86428	115237	640205	SBI BANK	SBIN0031260	51081112008	RJBR00003929
1418	BARAN	CHHIPABAROD	34788	BHAVPURA	356591	70277	93703	520571	SBI BANK	SBIN0031260	51081112268	RJBR00003940
1419	BARAN	CHHIPABAROD	34787	BILENDI	442173	87144	116191	645508	SBI BANK	SBIN0031260	51081112246	RJBR00003865
1420	BARAN	CHHIPABAROD	34789	CHHIPABAROD	1267378	249776	333034	1850188	CENTRAL BANK	CBIN0282062	1990468224	RJBR00003934
1421	BARAN	CHHIPABAROD	34790	DEEGOD JAGEER	456235	89915	119887	666037	SBI BANK	SBIN0031471	61078695656	RJBR00003942
1422	BARAN	CHHIPABAROD	34791	DEORI JODH	376103	74122	98830	549055	SBI BANK	SBIN0031260	51081112291	RJBR00003933
1423	BARAN	CHHIPABAROD	34792	DHOLAM	410551	80912	107882	599345	CENTRAL BANK	CBIN0282915	2303621250	RJBR00003945
1424	BARAN	CHHIPABAROD	34793	DIGOD KHALSA	385791	76032	101376	563199	CENTRAL BANK	CBIN0282062	1990469432	RJBR00003937
1425	BARAN	CHHIPABAROD	34794	GAGCHANA	269462	53106	70807	393375	SBI BANK	SBIN0031260	61078703747	RJBR00003932
1426	BARAN	CHHIPABAROD	34795	GORDHANPURA	385657	76005	101340	563002	BOB BANK	BARB0CHHIPA	35400100002741	RJBR00003860
1427	BARAN	CHHIPABAROD	34796	HARNAWADA SHAHJI	625918	123356	164475	913749	CENTRAL BANK	CBIN0282982	3300516579	RJBR00003928
1428	BARAN	CHHIPABAROD	34797	JHANJHANI	329948	65026	86702	481676	BOB BANK	BARB0CHHIPA	35400100020552	RJBR00003863
1429	BARAN	CHHIPABAROD	34798	KACHANARIA KALA	299402	59006	78675	437083	SBI BANK	SBIN0031260	51081112177	RJBR00003941
1430	BARAN	CHHIPABAROD	34799	KALMODIYA	381485	75183	100244	556912	SBI BANK	SBIN0031260	51081112133	RJBR00003861
1431	BARAN	CHHIPABAROD	34800	KALPA JAGEER	436118	85950	114600	636668	SBI BANK	SBIN0031260	51081112393	RJBR00003930
1432	BARAN	CHHIPABAROD	34801	KHERLA JAGEER	266972	52615	70153	389740	SBI BANK	SBIN0031260	51081112359	RJBR00003936
1433	BARAN	CHHIPABAROD	34802	KUNBHA KHEDHI	432955	85327	113769	632051	SBI BANK	SBIN0031471	51081511079	RJBR00003926
1434	BARAN	CHHIPABAROD	34803	MANPURA	247461	48770	65026	361257	SBI BANK	SBIN0031260	51081112360	RJBR00003943
1435	BARAN	CHHIPABAROD	34804	MOKHAMPURA	358004	70556	94074	522634	SBI BANK	SBIN0031260	51081112304	RJBR00003931
1436	BARAN	CHHIPABAROD	34805	PACHHAR	332168	65464	87285	484917	CENTRAL BANK	CBIN0282062	1990469953	RJBR00003944
1437	BARAN	CHHIPABAROD	34806	PEETHPUR	283322	55837	74450	413609	SBI BANK	SBIN0031260	51081112417	RJBR00003947
1438	BARAN	CHHIPABAROD	34807	PHOOL BARODA	243962	48080	64107	356149	CENTRAL BANK	CBIN0282062	1990467128	RJBR00003948
1439	BARAN	CHHIPABAROD	34808	RAI	167127	32937	43917	243981	BOB BANK	BARB0CHHIPA	35400100012950	RJBR00003946
1440	BARAN	CHHIPABAROD	34809	SARTHAL	350805	69137	92182	512124	SBI BANK	SBIN0031260	51081112371	RJBR00003764

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1441	BARAN	CHHIPABAROD	34810	SEHJANPUR	272893	53782	71709	398384	BOB BANK	BARB0CHHIPA	35400100002742	RJBR00003864
1442	BARAN	CHHIPABAROD	34811	SET KOLU	415328	81853	109137	606318	CENTRAL BANK	CBIN0282062	1990465405	RJBR00003938
1443	BARAN	CHHIPABAROD	34812	TANCHA	256073	50467	67289	373829	CENTRAL BANK	CBIN0282062	1990468348	RJBR00003935
1444	BARAN	KISHANGANJ	34813	ASNAWAR	244702	48226	64301	357229	HDFC BANK	HDFC0003801	50100088903641	RJBR00003798
1445	BARAN	KISHANGANJ	34814	BADIPURA	177959	35072	46763	259794	SBI BANK	SBIN0031489	51086810915	RJBR00003802
1446	BARAN	KISHANGANJ	34815	BAJRANG GARH	315617	62202	82936	460755	HDFC BANK	HDFC0003801	50100093730625	RJBR00003803
1447	BARAN	KISHANGANJ	34816	BAKANPURA	306332	60372	80496	447200	HDFC BANK	HDFC0003801	50100095122170	RJBR00003804
1448	BARAN	KISHANGANJ	294156	BANDAKHURD	190541	37552	50069	278162	HDFC BANK	HDFC0003801	50100334307492	RJBR00004119
1449	BARAN	KISHANGANJ	34817	BAROONI	185562	36571	48761	270894	HDFC BANK	HDFC0003801	50100089565280	RJBR00003805
1450	BARAN	KISHANGANJ	34821	BASTHOONI	235888	46489	61985	344362	HDFC BANK	HDFC0003801	50100089317346	RJBR00003806
1451	BARAN	KISHANGANJ	34818	BHANWARGARH	623429	122866	163821	910116	HDFC BANK	HDFC0003801	50100095122160	RJBR00003807
1452	BARAN	KISHANGANJ	34819	BILASGARH	232726	45866	61154	339746	HDFC BANK	HDFC0003801	50100116667712	RJBR00003808
1453	BARAN	KISHANGANJ	34820	BRIJNAGAR	222230	43797	58396	324423	HDFC BANK	HDFC0003801	50100095870172	RJBR00003810
1454	BARAN	KISHANGANJ	34822	CHHATARGANJ	210792	41543	55391	307726	SBI BANK	SBIN0031489	61078979738	RJBR00003811
1455	BARAN	KISHANGANJ	34823	CHHINOD	249345	49141	65521	364007	HDFC BANK	HDFC0003801	50100163101422	RJBR00003812
1456	BARAN	KISHANGANJ	34824	DIGODPAR	322345	63528	84704	470577	HDFC BANK	HDFC0003801	50100090710081	RJBR00003813
1457	BARAN	KISHANGANJ	34825	GARDA	333312	65689	87586	486587	SBI BANK	SBIN0031256	61078786055	RJBR00003814
1458	BARAN	KISHANGANJ	34826	GHATTI	408465	80500	107334	596299	HDFC BANK	HDFC0003801	50100093730612	RJBR00003815
1459	BARAN	KISHANGANJ	34827	JALWARA	244568	48200	64266	357034	HDFC BANK	HDFC0003801	50100093730638	RJBR00003823
1460	BARAN	KISHANGANJ	294157	KAGLABAMORI	208168	41026	54701	303895	HDFC BANK	HDFC0003801	50100342993361	RJBR00004118
1461	BARAN	KISHANGANJ	34828	KANKARDA	231313	45587	60783	337683	HDFC BANK	HDFC0003801	50100088962867	RJBR00003824
1462	BARAN	KISHANGANJ	34829	KARWARI KALAN	310436	61181	81574	453191	HDFC BANK	HDFC0003801	50100089697638	RJBR00003825
1463	BARAN	KISHANGANJ	294155	KHALDA	244433	48173	64231	356837	HDFC BANK	HDFC0003801	50100351193759	RJBR00004117
1464	BARAN	KISHANGANJ	34830	KHANDELA	271749	53556	71409	396714	HDFC BANK	HDFC0003801	50100090137546	RJBR00003826
1465	BARAN	KISHANGANJ	34831	KHYAWADA	214897	42352	56469	313718	HDFC BANK	HDFC0003801	50100090137559	RJBR00003827
1466	BARAN	KISHANGANJ	34832	KISHANGANJ	534483	105336	140448	780267	SBI BANK	SBIN0031256	51076271826	RJBR00003828
1467	BARAN	KISHANGANJ	34833	LAXMIPURA KHANKARAA	363252	71590	95453	530295	SBI BANK	SBIN0031426	61079334461	RJBR00003829
1468	BARAN	KISHANGANJ	34834	NAHARGARH	673957	132824	177098	983879	SBI BANK	SBIN0031489	51086810880	RJBR00003830
1469	BARAN	KISHANGANJ	262114	PACHLAWADA	170895	33680	44907	249482	SBI BANK	SBIN0031489	61259681218	RJBR00004015
1470	BARAN	KISHANGANJ	34835	PARANIYA	440222	86759	115679	642660	HDFC BANK	HDFC0003801	50100088903628	RJBR00003831

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1471	BARAN	KISHANGANJ	34836	PEEPALDA KALAN	217050	42776	57035	316861	HDFC BANK	HDFC0003801	50100089838546	RJBR00003832
1472	BARAN	KISHANGANJ	294836	PHALDI	169549	33415	44553	247517	HDFC BANK	HDFC0003801	50100334307453	RJBR00004116
1473	BARAN	KISHANGANJ	262162	PINJANA	221221	43598	58131	322950	HDFC BANK	HDFC0003801	50100088962828	RJBR00004016
1474	BARAN	KISHANGANJ	34837	RAMGARH	272758	53755	71674	398187	HDFC BANK	HDFC0003801	50100089562172	RJBR00003899
1475	BARAN	KISHANGANJ	34844	RAMPURIYA TODIYA	295903	58317	77756	431976	SBI BANK	SBIN0031426	51085430865	RJBR00003891
1476	BARAN	KISHANGANJ	34838	RANI BAROD	297047	58542	78056	433645	HDFC BANK	HDFC0003801	50100089317359	RJBR00003890
1477	BARAN	KISHANGANJ	34839	RELAWAN	245375	48359	64478	358212	HDFC BANK	HDFC0003801	50100090710743	RJBR00003892
1478	BARAN	KISHANGANJ	34840	SAKHRAWADA	266569	52535	70047	389151	HDFC BANK	HDFC0003801	50100089316662	RJBR00003896
1479	BARAN	KISHANGANJ	34841	SEWANI	217722	42909	57212	317843	HDFC BANK	HDFC0003801	50100088664532	RJBR00003900
1480	BARAN	KISHANGANJ	262831	SHOBHAGPURA	193501	38135	50847	282483	HDFC BANK	HDFC0003801	50100091429025	RJBR00004017
1481	BARAN	KISHANGANJ	34842	SIMLOD	248537	48982	65309	362828	SBI BANK	SBIN0031489	51086810926	RJBR00003897
1482	BARAN	KISHANGANJ	34843	SUWANS	413982	81588	108784	604354	HDFC BANK	HDFC0003801	50100089317490	RJBR00003898
1483	BARAN	MANGROL	34662	BAMORI KALAN	334725	65968	87957	488650	SBI BANK	SBIN0031262	61078708178	RJBR00003796
1484	BARAN	MANGROL	34665	BHATWARA	245779	48438	64584	358801	SBI BANK	SBIN0031262	61078708156	RJBR00003819
1485	BARAN	MANGROL	34669	BOHAT	422594	83285	111047	616926	SBI BANK	SBIN0031262	61078253378	RJBR00003820
1486	BARAN	MANGROL	294164	CHATRAPURA	151719	29901	39868	221488	SBI BANK	SBIN0031992	39922750378	RJBR00004113
1487	BARAN	MANGROL	34670	HINGONIYA	259706	51183	68244	379133	SBI BANK	SBIN0031262	61078699616	RJBR00003769
1488	BARAN	MANGROL	34671	ISHARPURA	242415	47775	63700	353890	SBI BANK	SBIN0031262	61095083834	RJBR00003870
1489	BARAN	MANGROL	34673	JALODA TEJAJI	240329	47364	63152	350845	SBI BANK	SBIN0031262	51058510947	RJBR00003873
1490	BARAN	MANGROL	34674	JARELA	216242	42617	56823	315682	SBI BANK	SBIN0031262	61078253425	RJBR00003754
1491	BARAN	MANGROL	34677	KISHANPURA	164705	32460	43280	240445	SBI BANK	SBIN0031262	61078323198	RJBR00003851
1492	BARAN	MANGROL	34678	MAHALPUR	228016	44938	59917	332871	SBI BANK	SBIN0031262	61078690840	RJBR00003818
1493	BARAN	MANGROL	34679	MAHUWA	255333	50321	67095	372749	SBI BANK	SBIN0031262	61078356907	RJBR00003770
1494	BARAN	MANGROL	34680	MAL BAMORI	240665	47430	63241	351336	SBI BANK	SBIN0031262	61078258413	RJBR00003791
1495	BARAN	MANGROL	34681	MAU	367020	72332	96443	535795	SBI BANK	SBIN0031262	51058510981	RJBR00003790
1496	BARAN	MANGROL	34688	RAITHAL	221221	43598	58131	322950	SBI BANK	SBIN0031992	61136764978	RJBR00003753
1497	BARAN	MANGROL	34689	SEESWALI	1008614	198778	265037	1472429	SBI BANK	SBIN0031786	61079486255	RJBR00003756
1498	BARAN	MANGROL	34690	SHAHPURA	338425	66697	88929	494051	SBI BANK	SBIN0031992	61078771231	RJBR00003874
1499	BARAN	MANGROL	34694	TISAYA	323354	63727	84969	472050	SBI BANK	SBIN0031992	61078771322	RJBR00003821
1500	BARAN	MANGROL	34695	UDPURIYA	248806	49035	65380	363221	SBI BANK	SBIN0031786	51057580155	RJBR00003768

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1501	BARAN	SHAHBAD	34845	AGAR	230371	45402	60536	336309	SBI BANK	SBIN0031267	61080429021	RJBR00003949
1502	BARAN	SHAHBAD	294153	AJRODA	295836	58304	77738	431878	SBI BANK	SBIN0031444	39269211951	RJBR00004080
1503	BARAN	SHAHBAD	34850	BAINTA	229833	45296	60394	335523	SBI BANK	SBIN0031267	61078860575	RJBR00003951
1504	BARAN	SHAHBAD	34846	BALDA	289781	57110	76147	423038	ICICI BANK	ICIC0002965	296501000361	RJBR00003962
1505	BARAN	SHAHBAD	34847	BAMAN GAWAN	269193	53053	70737	392983	SBI BANK	SBIN0031267	61078860304	RJBR00003835
1506	BARAN	SHAHBAD	34849	BEEL KHERAMAL	339636	66936	89247	495819	SBI BANK	SBIN0031267	51088830815	RJBR00003953
1507	BARAN	SHAHBAD	34848	BEER KHERA DANG	232592	45839	61119	339550	SBI BANK	SBIN0031267	61078995321	RJBR00003952
1508	BARAN	SHAHBAD	262700	BHOYAL	246317	48544	64726	359587	SBI BANK	SBIN0031267	61259334412	RJBR00004013
1509	BARAN	SHAHBAD	34851	BICHI	308889	60876	81168	450933	SBI BANK	SBIN0031267	61078907059	RJBR00003950
1510	BARAN	SHAHBAD	262702	DANTA	502322	98998	131997	733317	SBI BANK	SBIN0031426	61259712599	RJBR00003839
1511	BARAN	SHAHBAD	34852	DEORI	397498	78339	104452	580289	SBI BANK	SBIN0031267	61082718964	RJBR00003954
1512	BARAN	SHAHBAD	34853	DHIKWANI	245510	48385	64513	358408	SBI BANK	SBIN0031444	51084821500	RJBR00003955
1513	BARAN	SHAHBAD	34854	GADRETA	216175	42604	56805	315584	SBI BANK	SBIN0031444	61078832832	RJBR00003842
1514	BARAN	SHAHBAD	34855	GANESHPURA	268587	52933	70578	392098	SBI BANK	SBIN0031267	61078908767	RJBR00003834
1515	BARAN	SHAHBAD	294154	HATRI	176815	34847	46462	258124	SBI BANK	SBIN0031444	39274583569	RJBR00004079
1516	BARAN	SHAHBAD	34857	KASBA NONERA	186773	36809	49079	272661	SBI BANK	SBIN0031267	61078508522	RJBR00003836
1517	BARAN	SHAHBAD	34858	KASBA THANA	347844	68553	91404	507801	SBI BANK	SBIN0031267	61078508237	RJBR00003758
1518	BARAN	SHAHBAD	34859	KELWARA	309090	60916	81221	451227	SBI BANK	SBIN0031426	51085430457	RJBR00003957
1519	BARAN	SHAHBAD	34856	KHANDA SAHROL	294356	58012	77349	429717	SBI BANK	SBIN0031267	61078912344	RJBR00003956
1520	BARAN	SHAHBAD	34860	KHATKA	170760	33653	44871	249284	SBI BANK	SBIN0031444	51084821522	RJBR00003844
1521	BARAN	SHAHBAD	34861	KUSHYARA	204266	40257	53676	298199	SBI BANK	SBIN0031267	51088830757	RJBR00003958
1522	BARAN	SHAHBAD	34862	MAHODRA	293347	57813	77084	428244	SBI BANK	SBIN0031267	51088830917	RJBR00003838
1523	BARAN	SHAHBAD	294149	MAJHARI	174326	34356	45808	254490	SBI BANK	SBIN0031267	39268655057	RJBR00004075
1524	BARAN	SHAHBAD	34863	MOONDIYAR	253987	50056	66741	370784	SBI BANK	SBIN0031267	61078909454	RJBR00003837
1525	BARAN	SHAHBAD	34864	NATAI	205275	40456	53941	299672	SBI BANK	SBIN0031444	51084820641	RJBR00003845
1526	BARAN	SHAHBAD	294151	NIWARI	193165	38069	50759	281993	SBI BANK	SBIN0031444	39268519910	RJBR00004083
1527	BARAN	SHAHBAD	262168	OGAR	286147	56394	75192	417733	SBI BANK	SBIN0031267	61260335672	RJBR00003833
1528	BARAN	SHAHBAD	294150	OONI	190877	37618	50158	278653	SBI BANK	SBIN0031426	39282237869	RJBR00004082
1529	BARAN	SHAHBAD	34865	PEEPAL KHERI	279285	55042	73389	407716	SBI BANK	SBIN0031426	61078823601	RJBR00003840
1530	BARAN	SHAHBAD	34866	RAJPUR	271278	53464	71285	396027	SBI BANK	SBIN0031267	61078700940	RJBR00003963

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1531	BARAN	SHAHBAD	34867	SAMRANIYA	291934	57534	76713	426181	SBI BANK	SBIN0031444	51084820584	RJBR00003841
1532	BARAN	SHAHBAD	34868	SANDOKARA	224854	44314	59086	328254	SBI BANK	SBIN0031267	51088830699	RJBR00003843
1533	BARAN	SHAHBAD	34869	SANWARA	309225	60942	81256	451423	SBI BANK	SBIN0031267	61078995387	RJBR00003959
1534	BARAN	SHAHBAD	294152	SEMALI PHATAK	206486	40694	54259	301439	SBI BANK	SBIN0031444	39269208096	RJBR00004081
1535	BARAN	SHAHBAD	34870	SHAHBAD	366078	72147	96196	534421	SBI BANK	SBIN0031267	51088830496	RJBR00003960
1536	BARAN	SHAHBAD	34871	SHUBH DHARA	249345	49141	65521	364007	SBI BANK	SBIN0031267	61078980449	RJBR00004051
1537	BARMER	AADEL	295518	AASUON KI DHANI	155424	30631	40841	226896	RMGB BANK	RMGB0000273	83066505271	RJBM00008234
1538	BARMER	AADEL	295522	ADARSH ADEL	159914	31516	42021	233451	RMGB BANK	RMGB0000264	83063739814	RJBM00008244
1539	BARMER	AADEL	35167	ADEL	164957	32510	43346	240813	SBI BANK	SBIN0031396	61088808284	RJBM00007350
1540	BARMER	AADEL	262635	ANKHIYAN	216806	42728	56971	316505	BCCB BARMER	RSCB0014011	14011101120000069	RJBM00007757
1541	BARMER	AADEL	295497	ARJUN KI DHANI	160959	31722	42296	234977	RMGB BANK	RMGB0000690	83063738822	RJBM00007827
1542	BARMER	AADEL	35168	BAND	331144	65262	87016	483422	SBI BANK	SBIN0031399	61088808499	RJBM00007838
1543	BARMER	AADEL	295502	BHAMBHU NAGAR	127746	25176	33568	186490	RMGB BANK	RMGB0000690	83063559184	RJBM00008228
1544	BARMER	AADEL	35173	CHOTU	151426	29843	39791	221060	SBI BANK	SBIN0031396	61088809458	RJBM00007813
1545	BARMER	AADEL	35177	DHOLANADA	144599	28498	37997	211094	SBI BANK	SBIN0031396	61088812520	RJBM00008054
1546	BARMER	AADEL	295510	DHOLPALIYA NADA	159483	31431	41908	232822	RMGB BANK	RMGB0000690	83063732003	RJBM00008230
1547	BARMER	AADEL	35179	GOLIYA JETMAL	196140	38655	51540	286335	SBI BANK	SBIN0031396	61088812745	RJBM00007832
1548	BARMER	AADEL	295520	KHARDI BERI	154501	30449	40599	225549	RMGB BANK	RMGB0000264	83068651083	RJBM00008229
1549	BARMER	AADEL	295517	KHARIYA KHURD	192142	37867	50490	280499	RMGB BANK	RMGB0000264	83063785012	RJBM00008236
1550	BARMER	AADEL	35193	MALPURA	215145	42401	56535	314081	SBI BANK	SBIN0031396	51057901056	RJBM00007780
1551	BARMER	AADEL	35104	MANGLE KI BERI	187406	36934	49245	273585	RMGB BANK	RMGB0000690	11314116689	RJBM00007809
1552	BARMER	AADEL	295514	MEETHI BERI	165018	32522	43363	240903	BCCB BARMER	RSCB0014017	14017101120012453	RJBM00007936
1553	BARMER	AADEL	35196	NIMBALKOT	254693	50195	66927	371815	RMGB BANK	RMGB0000264	11312953028	RJBM00008037
1554	BARMER	AADEL	35197	NOKHARA	248543	48983	65310	362836	RMGB BANK	RMGB0000264	11312998275	RJBM00008231
1555	BARMER	AADEL	35201	RANASAR KHURD	176827	34849	46466	258142	SBI BANK	SBIN0031396	61088817391	RJBM00007830
1556	BARMER	AADEL	295504	SADECHA	169508	33407	44542	247457	RMGB BANK	RMGB0000264	83063817909	RJBM00008235
1557	BARMER	BALOTRA	34872	AKARLI BAKSHIRAM	299038	58935	78579	436552	SBI BANK	SBIN0031176	51082476417	RJBM00007284
1558	BARMER	BALOTRA	34874	ASADA	415714	81929	109239	606882	ICICI BANK	ICIC0006809	680901458160	RJBM00008383
1559	BARMER	BALOTRA	34875	ASOTRA	517874	102063	136084	756021	SBI BANK	SBIN0031540	51060000249	RJBM00007294
1560	BARMER	BALOTRA	295333	BHAKHRI KHERA	153886	30328	40437	224651	SBI BANK	SBIN0031175	39323817632	RJBM00007871

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1561	BARMER	BALOTRA	262330	BHANDIYAWAS	235134	46340	61787	343261	SBI BANK	SBIN0031492	61260211250	RJBM00007893
1562	BARMER	BALOTRA	262328	BHIMARLAI	198416	39104	52138	289658	SBI BANK	SBIN0031175	61260461732	RJBM00007877
1563	BARMER	BALOTRA	34880	BITHUJA	299530	59032	78709	437271	SBI BANK	SBIN0031175	51082476564	RJBM00007289
1564	BARMER	BALOTRA	262248	BUDIWARA	201122	39637	52850	293609	SBI BANK	SBIN0031514	61259227149	RJBM00007879
1565	BARMER	BALOTRA	34881	CHANDESARA	282739	55722	74297	412758	SBI BANK	SBIN0031175	51082476326	RJBM00007282
1566	BARMER	BALOTRA	295334	DOODHWA MALLINATH	117659	23188	30918	171765	SBI BANK	SBIN0031175	39323655840	RJBM00007881
1567	BARMER	BALOTRA	34885	DUDHWA	207088	40813	54417	302318	SBI BANK	SBIN0031175	51082476586	RJBM00007286
1568	BARMER	BALOTRA	34887	GOLE STATION	177873	35055	46740	259668	ICICI BANK	ICIC0006809	680901458566	RJBM00007293
1569	BARMER	BALOTRA	34888	GOPARI	148658	29298	39063	217019	SBI BANK	SBIN0031460	51082476406	RJBM00007298
1570	BARMER	BALOTRA	34890	JAGSA	154317	30413	40550	225280	SBI BANK	SBIN0031514	51077980637	RJBM00007280
1571	BARMER	BALOTRA	262338	JANIYANA	189559	37358	49811	276728	SBI BANK	SBIN0031175	61260461710	RJBM00007890
1572	BARMER	BALOTRA	34891	JASOL	956529	188513	251351	1396393	SBI BANK	SBIN0031405	51048082402	RJBM00007288
1573	BARMER	BALOTRA	34893	KALOORI	176889	34861	46482	258232	SBI BANK	SBIN0031514	51077980332	RJBM00007300
1574	BARMER	BALOTRA	34895	KANANA	348612	68705	91606	508923	ICICI BANK	ICIC0006809	680901458412	RJBM00007301
1575	BARMER	BALOTRA	34898	KHATTU	213423	42062	56082	311567	SBI BANK	SBIN0031175	51082476382	RJBM00007283
1576	BARMER	BALOTRA	262308	KHED	154809	30510	40680	225999	SBI BANK	SBIN0031175	61260461709	RJBM00007875
1577	BARMER	BALOTRA	34899	KITNOD	356853	70329	93772	520954	SBI BANK	SBIN0031540	51082476348	RJBM00007302
1578	BARMER	BALOTRA	262254	KITPALA	214592	42292	56389	313273	SBI BANK	SBIN0031514	61259575414	RJBM00007872
1579	BARMER	BALOTRA	34902	MAJIWALA	361774	71299	95065	528138	SBI BANK	SBIN0031175	51082476337	RJBM00007295
1580	BARMER	BALOTRA	262239	MANDAPURA	239009	47104	62805	348918	BOB BANK	BARB0PACHPA	49270100002260	RJBM00007880
1581	BARMER	BALOTRA	34904	MEWA NAGAR	294425	58026	77367	429818	SBI BANK	SBIN0031175	51082476756	RJBM00007290
1582	BARMER	BALOTRA	34906	MUNGRA	181440	35758	47678	264876	BCCB BARMER	RSCB0014003	14003111110065901	RJBM00007292
1583	BARMER	BALOTRA	295335	NEWAI	158499	31237	41649	231385	CANARA BANK	CNRB0003532	3532101004134	RJBM00007873
1584	BARMER	BALOTRA	34910	PACHPADRA	565294	111408	148545	825247	SBI BANK	SBIN0031176	51053510523	RJBM00007297
1585	BARMER	BALOTRA	34911	PARLOO	328561	64753	86337	479651	SBI BANK	SBIN0031505	51065850158	RJBM00007296
1586	BARMER	BALOTRA	295331	RAMSEEN	177873	35055	46740	259668	AXIS BANK	UTIB0001057	920010041882771	RJBM00007892
1587	BARMER	BALOTRA	34913	REWADA MAIYA	212439	41868	55823	310130	SBI BANK	SBIN0031175	51082476268	RJBM00008315
1588	BARMER	BALOTRA	34917	SARANA	264042	52037	69383	385462	SBI BANK	SBIN0031175	51082476280	RJBM00007279
1589	BARMER	BALOTRA	34920	SINLI JAGEER	316690	62413	83218	462321	SBI BANK	SBIN0031514	51077980423	RJBM00007281
1590	BARMER	BALOTRA	295336	SURSINGH KI DHANI	148043	29176	38902	216121	SBI BANK	SBIN0031514	39441140197	RJBM00007884

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1591	BARMER	BALOTRA	34921	TAPRA	274744	54147	72195	401086	SBI BANK	SBIN0031514	51077980116	RJBM00007303
1592	BARMER	BALOTRA	34924	TILWARA	204382	40280	53706	298368	SBI BANK	SBIN0031405	51048082480	RJBM00007287
1593	BARMER	BALOTRA	34925	UMARLAI	220066	43371	57827	321264	SBI BANK	SBIN0031175	51082476291	RJBM00008163
1594	BARMER	BALOTRA	295332	VARIYA VARECHA	152902	30134	40179	223215	SBI BANK	SBIN0031405	39445104187	RJBM00007882
1595	BARMER	BARMER	295344	ADARSH UNDKHA	155731	30692	40922	227345	ICICI BANK	ICIC0001531	153101001460	RJBM00007773
1596	BARMER	BARMER	34927	ATI	203890	40183	53577	297650	HDFC BANK	HDFC0001840	50100025286302	RJBM00007265
1597	BARMER	BARMER	262463	BALAU	158683	31273	41698	231654	HDFC BANK	HDFC0001840	50100090305349	RJBM00008158
1598	BARMER	BARMER	34930	BALERA	244791	48243	64325	357359	IDBI BANK	IBKL0000326	326104000046631	RJBM00007273
1599	BARMER	BARMER	295347	BANKALPURA	163112	32146	42862	238120	ICICI BANK	ICIC0001531	153101000804	RJBM00008137
1600	BARMER	BARMER	34931	BARMER AGORE	278742	54935	73246	406923	HDFC BANK	HDFC0001840	50100367820976	RJBM00007274
1601	BARMER	BARMER	295343	BARMER GADAN	172338	33964	45286	251588	ICICI BANK	ICIC0001531	153101001459	RJBM00007772
1602	BARMER	BARMER	34933	BHADRESH	180948	35661	47548	264157	SBI BANK	SBIN0032344	61260049502	RJBM00007266
1603	BARMER	BARMER	34935	BOLA	319950	63056	84074	467080	HDFC BANK	HDFC0001840	50100150843600	RJBM00007255
1604	BARMER	BARMER	34940	CHOOOLI	158130	31164	41552	230846	HDFC BANK	HDFC0001840	50100066085843	RJBM00007275
1605	BARMER	BARMER	295360	DAROORA	135188	26643	35524	197355	ICICI BANK	ICIC0001531	153101000805	RJBM00008164
1606	BARMER	BARMER	295355	DOONGERON KA TALA	158499	31237	41649	231385	HDFC BANK	HDFC0001840	50100388813570	RJBM00008136
1607	BARMER	BARMER	34943	DUDABERI	284708	56110	74814	415632	HDFC BANK	HDFC0001840	50100066086020	RJBM00007258
1608	BARMER	BARMER	34946	GARAL	272591	53722	71630	397943	ICICI BANK	ICIC0001531	153101000996	RJBM00007271
1609	BARMER	BARMER	295340	GEHOON	178119	35104	46805	260028	ICICI BANK	ICIC0001531	153101000806	RJBM00007956
1610	BARMER	BARMER	295345	GUDISAR	179288	35334	47112	261734	ICICI BANK	ICIC0006812	681201700566	RJBM00008058
1611	BARMER	BARMER	34948	HATHITALA	188759	37201	49601	275561	RMGB BANK	RMGB0000253	11312312369	RJBM00007269
1612	BARMER	BARMER	34952	JAKHRO KI DHANI	305804	60268	80357	446429	RMGB BANK	RMGB0000274	11312531765	RJBM00007262
1613	BARMER	BARMER	34954	JASAI	450772	88838	118451	658061	IDBI BANK	IBKL0000326	326104000044332	RJBM00007272
1614	BARMER	BARMER	262434	JUNAPATRASAR	231690	45662	60882	338234	HDFC BANK	HDFC0001840	50100089314400	RJBM00007842
1615	BARMER	BARMER	35183	KAGAU	261274	51492	68656	381422	SBI BANK	SBIN0031396	51057900937	RJBM00007774
1616	BARMER	BARMER	295337	KERAWA	184270	36316	48421	269007	RMGB BANK	RMGB0000257	83068752105	RJBM00008046
1617	BARMER	BARMER	295346	LANGERA	186668	36789	49052	272509	ICICI BANK	ICIC0001531	153101000807	RJBM00008205
1618	BARMER	BARMER	295339	LOONOO KHURD	173998	34292	45722	254012	ICICI BANK	ICIC0001531	153101001758	RJBM00008206
1619	BARMER	BARMER	34958	MAHABAR	210409	41468	55290	307167	IDBI BANK	IBKL0000326	326104000043768	RJBM00007270
1620	BARMER	BARMER	34959	MAROODI	151241	29807	39742	220790	HDFC BANK	HDFC0001840	50100033127597	RJBM00007261

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1621	BARMER	BARMER	34960	MEETHRA	137218	27043	36057	200318	AXIS BANK	UTIB0001386	920010050561522	RJBM00007276
1622	BARMER	BARMER	295356	MOODHON KA TALA	149027	29370	39160	217557	RMGB BANK	RMGB0000274	83068841007	RJBM00007955
1623	BARMER	BARMER	262439	MURTALA GALA	255923	50437	67250	373610	HDFC BANK	HDFC0001840	50100088962893	RJBM00007909
1624	BARMER	BARMER	34961	NAND	266195	52462	69949	388606	RMGB BANK	RMGB0000257	11312394024	RJBM00007256
1625	BARMER	BARMER	295353	RAMDERIYA	159114	31358	41811	232283	ICICI BANK	ICIC0001531	153101000808	RJBM00008138
1626	BARMER	BARMER	34964	RANIGAON	303344	59783	79711	442838	HDFC BANK	HDFC0001840	50100081824111	RJBM00007263
1627	BARMER	BARMER	34967	SANAWARA	171969	33892	45189	251050	AXIS BANK	UTIB0001386	920010048566261	RJBM00007268
1628	BARMER	BARMER	295338	SEJUON KI DHANI	148843	29334	39112	217289	RMGB BANK	RMGB0000257	83068838072	RJBM00007911
1629	BARMER	BARMER	34970	SURA CHARNAN	187037	36861	49149	273047	RMGB BANK	RMGB0000257	11312404873	RJBM00007257
1630	BARMER	BARMER	34973	UNDKHA	177873	35055	46740	259668	HDFC BANK	HDFC0001840	50100092111834	RJBM00007264
1631	BARMER	BARMER	34974	VISHALA	267855	52789	70385	391029	RMGB BANK	RMGB0000257	11312415922	RJBM00007259
1632	BARMER	BARMER	34975	VISHALA AGORE	173998	34292	45722	254012	RMGB BANK	RMGB0000257	11312394932	RJBM00007260
1633	BARMER	BARMER RURAL	35166	ADARSH CHAWA	283478	55868	74490	413836	RMGB BANK	RMGB0000258	11312803323	RJBM00008061
1634	BARMER	BARMER RURAL	262792	ADRASH DHOONDHA	534726	105384	140512	780622	HDFC BANK	HDFC0001840	50100088962904	RJBM00007728
1635	BARMER	BARMER RURAL	34980	BANDRA	283539	55880	74507	413926	PNB BANK	PUNB0406500	7741000100000327	RJBM00008003
1636	BARMER	BARMER RURAL	262422	BARMER GRAMIN	1001735	197422	263230	1462387	BOB BANK	BARB0SINDRI	54360100003435	RJBM00008145
1637	BARMER	BARMER RURAL	262426	BARMER MAGRA	231629	45649	60866	338144	HDFC BANK	HDFC0001840	50100089314442	RJBM00007939
1638	BARMER	BARMER RURAL	35169	BERIWALA TALA	172030	33904	45205	251139	RMGB BANK	RMGB0000258	11312803414	RJBM00008156
1639	BARMER	BARMER RURAL	34983	BHADKHA	373644	73638	98184	545466	RMGB BANK	RMGB0000255	83026774058	RJBM00008059
1640	BARMER	BARMER RURAL	34985	BHURTIYA	187283	36910	49213	273406	SBI BANK	SBIN0031531	51064471240	RJBM00007726
1641	BARMER	BARMER RURAL	35172	CHAWA	174859	34461	45948	255268	RMGB BANK	RMGB0000258	11312787322	RJBM00008149
1642	BARMER	BARMER RURAL	295351	DABLISARA	156900	30922	41229	229051	RMGB BANK	RMGB0000258	83063299102	RJBM00008060
1643	BARMER	BARMER RURAL	295358	DHANNE KA TALA	157576	31055	41407	230038	ICICI BANK	ICIC0001531	153101001341	RJBM00008155
1644	BARMER	BARMER RURAL	295350	DUDIYO KI DHANI	144291	28437	37916	210644	ICICI BANK	ICIC0001531	153101001382	RJBM00008150
1645	BARMER	BARMER RURAL	262642	GALA BERI	177566	34995	46660	259221	AXIS BANK	UTIB0001386	920010041441422	RJBM00007727
1646	BARMER	BARMER RURAL	262652	GANGASARA	184270	36316	48421	269007	ICICI BANK	ICIC0001531	153101001344	RJBM00008144
1647	BARMER	BARMER RURAL	295359	HAJHANIYON KI DHANI (KERLI)	155608	30667	40890	227165	HDFC BANK	HDFC0001840	50100388195621	RJBM00007937
1648	BARMER	BARMER RURAL	34953	JALIPA	163604	32243	42991	238838	HDFC BANK	HDFC0001840	50100170863709	RJBM00007267
1649	BARMER	BARMER RURAL	34996	KAPOORDI	276158	54425	72567	403150	PNB BANK	PUNB0406500	7741000100000293	RJBM00007721
1650	BARMER	BARMER RURAL	295342	KAU KA KHERA	158745	31286	41714	231745	HDFC BANK	HDFC0001840	50100359587096	RJBM00007962

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1651	BARMER	BARMER RURAL	34998	KAWAS	199646	39346	52462	291454	SBI BANK	SBIN0031531	51064471262	RJBM00008063
1652	BARMER	BARMER RURAL	262768	KHARIYA TALA	244668	48219	64292	357179	RMGB BANK	RMGB0000255	83020014194	RJBM00008161
1653	BARMER	BARMER RURAL	35189	KHUDASA	195648	38558	51411	285617	HDFC BANK	HDFC0001840	50100135734408	RJBM00008004
1654	BARMER	BARMER RURAL	35191	KUDLA	161021	31734	42312	235067	SBI BANK	SBIN0031709	61088815098	RJBM00007991
1655	BARMER	BARMER RURAL	295341	LAKHETALI	154624	30473	40631	225728	ICICI BANK	ICIC0001531	153101001359	RJBM00008055
1656	BARMER	BARMER RURAL	295348	MAGNE KI DHANI	177320	34946	46595	258861	SBI BANK	SBIN0031709	39245985172	RJBM00008142
1657	BARMER	BARMER RURAL	295349	MATASAR	237472	46801	62401	346674	ICICI BANK	ICIC0001531	153101001357	RJBM00008160
1658	BARMER	BARMER RURAL	35011	MOODHON KI DHANI	244545	48195	64260	357000	SBI BANK	SBIN0031531	51064471284	RJBM00007725
1659	BARMER	BARMER RURAL	295352	MOTIYONIYON KA TALA	158068	31152	41536	230756	ICICI BANK	ICIC0001531	153101001305	RJBM00008049
1660	BARMER	BARMER RURAL	295357	NAUKH	213362	42049	56066	311477	ICICI BANK	ICIC0001531	153101001309	RJBM00008007
1661	BARMER	BARMER RURAL	262636	RAM SAR KA KUA	219082	43177	57569	319828	ICICI BANK	ICIC0001531	153101001067	RJBM00008056
1662	BARMER	BARMER RURAL	35202	RAWATSAR	245529	48389	64519	358437	RMGB BANK	RMGB0000258	11312803356	RJBM00008130
1663	BARMER	BARMER RURAL	262852	ROHILI	227508	44837	59783	332128	INDIAN BANK	IDIB000B673	50266553664	RJBM00007981
1664	BARMER	BARMER RURAL	35203	SANJATA	256723	50595	67460	374778	ICICI BANK	ICIC0001531	153101001310	RJBM00008143
1665	BARMER	BARMER RURAL	35206	SARLI	367678	72462	96616	536756	SBI BANK	SBIN0031709	61150245401	RJBM00007961
1666	BARMER	BARMER RURAL	262640	SARNOO PANJI	262443	51722	68963	383128	SBI BANK	SBIN0031709	61261133904	RJBM00008157
1667	BARMER	BARMER RURAL	35207	SARNU CHIMANJI	236549	46619	62159	345327	RMGB BANK	RMGB0000258	83041956754	RJBM00008159
1668	BARMER	BARMER RURAL	35209	SHIVKAR	153148	30182	40243	223573	ICICI BANK	ICIC0001531	153101001472	RJBM00008154
1669	BARMER	BARMER RURAL	295361	VIDASAR	138510	27298	36397	202205	AXIS BANK	UTIB0001386	920010043470107	RJBM00008148
1670	BARMER	BAYTOO	34976	AKDARA	225478	44437	59250	329165	PNB BANK	PUNB0774100	7741000100000309	RJBM00007321
1671	BARMER	BAYTOO	34977	BAITU BHIMJI	153763	30304	40405	224472	PNB BANK	PUNB0774100	7741000100000123	RJBM00007324
1672	BARMER	BAYTOO	34978	BAITU BHOPJI	251802	49625	66167	367594	PNB BANK	PUNB0774100	7741000100010087	RJBM00007329
1673	BARMER	BAYTOO	34979	BAITU CHIMANJI	170062	33516	44688	248266	PNB BANK	PUNB0774100	7741000100000196	RJBM00007325
1674	BARMER	BAYTOO	34982	BAITU PANJI	230399	45407	60543	336349	PNB BANK	PUNB0774100	7741000100000105	RJBM00007335
1675	BARMER	BAYTOO	34981	BATADU	257768	50801	67735	376304	PNB BANK	PUNB0774100	7741000100000220	RJBM00007334
1676	BARMER	BAYTOO	34984	BHEEMDA	203459	40098	53464	297021	PNB BANK	PUNB0774100	7741000100000093	RJBM00007332
1677	BARMER	BAYTOO	295448	BHOJASAR	192757	37989	50652	281398	PNB BANK	PUNB0774100	7741000100147400	RJBM00007648
1678	BARMER	BAYTOO	295463	BOOTH SARA	135742	26752	35669	198163	PNB BANK	PUNB0774100	7741000100147534	RJBM00007651
1679	BARMER	BAYTOO	35171	BORWA	272776	53759	71678	398213	PNB BANK	PUNB0774100	7741000100029641	RJBM00008133
1680	BARMER	BAYTOO	34988	CHHITAR KA PAR	321549	63371	84495	469415	PNB BANK	PUNB0774100	7741000100001667	RJBM00007322

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1681	BARMER	BAYTOO	34989	CHOKHLA	243561	48001	64001	355563	PNB BANK	PUNB0774100	7741000100026325	RJBM00007326
1682	BARMER	BAYTOO	295461	HEMJI KA TALA	198908	39201	52268	290377	PNB BANK	PUNB0774100	7741000100151403	RJBM00008125
1683	BARMER	BAYTOO	262771	HUDON KI DHANI	201491	39710	52947	294148	PNB BANK	PUNB0774100	7741000100025937	RJBM00007643
1684	BARMER	BAYTOO	295458	JANGUON KI DHANI	167171	32946	43928	244045	PNB BANK	PUNB0774100	7741000100147419	RJBM00007654
1685	BARMER	BAYTOO	34994	JHAK	387483	76365	101820	565668	PNB BANK	PUNB0774100	7741000100016179	RJBM00007277
1686	BARMER	BAYTOO	295452	JOGASAR	136849	26970	35960	199779	PNB BANK	PUNB0774100	7741000100147701	RJBM00007653
1687	BARMER	BAYTOO	295455	KHANJI KA TALA	175720	34631	46175	256526	PNB BANK	PUNB0774100	7741000100154710	RJBM00008126
1688	BARMER	BAYTOO	35001	KHIPSAR	235011	46316	61755	343082	PNB BANK	PUNB0774100	7741000100001658	RJBM00007330
1689	BARMER	BAYTOO	262770	KHOTON KI DHANI	218282	43019	57359	318660	PNB BANK	PUNB0774100	7741000100029720	RJBM00007644
1690	BARMER	BAYTOO	35004	KOLU	282616	55698	74264	412578	PNB BANK	PUNB0774100	7741000100000257	RJBM00007320
1691	BARMER	BAYTOO	35005	KOSARIYA	116429	22946	30595	169970	PNB BANK	PUNB0774100	7741000100000202	RJBM00007333
1692	BARMER	BAYTOO	295464	LAPLA	149765	29516	39354	218635	PNB BANK	PUNB0774100	7741000100151704	RJBM00008096
1693	BARMER	BAYTOO	295446	LILALA	198047	39031	52041	289119	PNB BANK	PUNB0774100	7741000100147677	RJBM00007649
1694	BARMER	BAYTOO	35008	LOONADA	142385	28061	37415	207861	PNB BANK	PUNB0774100	7741000100000187	RJBM00007331
1695	BARMER	BAYTOO	35009	MADHASAR	241531	47601	63468	352600	PNB BANK	PUNB0774100	7741000100001649	RJBM00007327
1696	BARMER	BAYTOO	35010	MADPURA BARWALA	127500	25128	33504	186132	PNB BANK	PUNB0774100	7741000100000150	RJBM00007336
1697	BARMER	BAYTOO	35012	NAGANI DHATERWALO KI DHANI	155608	30667	40890	227165	PNB BANK	PUNB0774100	7741000100016197	RJBM00007319
1698	BARMER	BAYTOO	295462	NARSALI NADI	143738	28328	37770	209836	PNB BANK	PUNB0774100	7741000100147996	RJBM00007650
1699	BARMER	BAYTOO	262645	NAYAA SOMESARA	223571	44062	58749	326382	PNB BANK	PUNB0774100	7741000100028624	RJBM00007645
1700	BARMER	BAYTOO	295450	NIMBANIYON KI DHANI	222526	43856	58474	324856	PNB BANK	PUNB0774100	7741000100151412	RJBM00008131
1701	BARMER	BAYTOO	35198	NOSAR	181071	35686	47581	264338	PNB BANK	PUNB0774100	7741000100027333	RJBM00007646
1702	BARMER	BAYTOO	35013	PANAWARA	246574	48595	64793	359962	PNB BANK	PUNB0774100	7741000100014393	RJBM00007323
1703	BARMER	BAYTOO	295459	REWALI	147613	29092	38789	215494	PNB BANK	PUNB0774100	7741000100147525	RJBM00007655
1704	BARMER	BAYTOO	295456	SAIYON KA TALA	147243	29019	38692	214954	PNB BANK	PUNB0774100	7741000100148117	RJBM00007656
1705	BARMER	BAYTOO	35208	SEONIYALA	175843	34655	46207	256705	PNB BANK	PUNB0774100	7741000100033699	RJBM00008132
1706	BARMER	BAYTOO	35020	SINGORIYA	233720	46062	61415	341197	PNB BANK	PUNB0774100	7741000100000114	RJBM00007328
1707	BARMER	BAYTOO	295457	VIRENDRA NAGAR	180333	35540	47387	263260	PNB BANK	PUNB0774100	7741000100148056	RJBM00007652
1708	BARMER	CHOHTAN	34926	AAKORA	181809	35831	47775	265415	RMGB BANK	RMGB0000259	83020258472	RJBM00007863
1709	BARMER	CHOHTAN	35023	ANTIYA	157822	31104	41472	230398	RMGB BANK	RMGB0000259	11314284032	RJBM00007238
1710	BARMER	CHOHTAN	295274	ARBI KI GAFAN	181502	35770	47694	264966	RMGB BANK	RMGB0000259	83066675709	RJBM00008067

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1711	BARMER	CHOHTAN	34929	BACHHRAU	244176	48122	64163	356461	RMGB BANK	RMGB0000274	11312542224	RJBM00007705
1712	BARMER	CHOHTAN	35026	BAORI KALLAN	263365	51904	69205	384474	RMGB BANK	RMGB0000259	11314284054	RJBM00007247
1713	BARMER	CHOHTAN	35031	BHOJARIYA	198785	39177	52235	290197	RMGB BANK	RMGB0000259	11314284101	RJBM00007249
1714	BARMER	CHOHTAN	35032	BIJRAD	311278	61347	81796	454421	RMGB BANK	RMGB0000259	11314284112	RJBM00007248
1715	BARMER	CHOHTAN	35087	BISARNIYA	192819	38001	50668	281488	RMGB BANK	RMGB0000259	11314144639	RJBM00007707
1716	BARMER	CHOHTAN	35035	BOOTH RATHORAN	231875	45698	60931	338504	RMGB BANK	RMGB0000259	11314284145	RJBM00007239
1717	BARMER	CHOHTAN	35038	CHOHTAN	766662	151094	201459	1119215	RMGB BANK	RMGB0000259	11314284178	RJBM00007242
1718	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	152717	30098	40130	222945	RMGB BANK	RMGB0000259	83066640584	RJBM00007990
1719	BARMER	CHOHTAN	35039	DEDUSAR	331144	65262	87016	483422	RMGB BANK	RMGB0000259	11314284189	RJBM00007245
1720	BARMER	CHOHTAN	295238	DELUON KA TALA	169262	33358	44478	247098	RMGB BANK	RMGB0000259	83066893193	RJBM00007902
1721	BARMER	CHOHTAN	34942	DHARASAR	157269	30995	41326	229590	RMGB BANK	RMGB0000259	83020146868	RJBM00007852
1722	BARMER	CHOHTAN	35041	DHOK	187591	36971	49294	273856	RMGB BANK	RMGB0000259	11314284203	RJBM00007237
1723	BARMER	CHOHTAN	295271	GHONIYA	163727	32267	43023	239017	RMGB BANK	RMGB0000259	83066640368	RJBM00007989
1724	BARMER	CHOHTAN	262352	GOLIYAR	232859	45892	61189	339940	RMGB BANK	RMGB0000259	83021838452	RJBM00007678
1725	BARMER	CHOHTAN	35044	GUMANE KA TALA	155608	30667	40890	227165	RMGB BANK	RMGB0000259	11314284225	RJBM00007253
1726	BARMER	CHOHTAN	295278	HOODO KA TALA	151733	29904	39872	221509	RMGB BANK	RMGB0000259	83066403133	RJBM00007853
1727	BARMER	CHOHTAN	34951	ISROL	182178	35904	47872	265954	RMGB BANK	RMGB0000259	11312312370	RJBM00007706
1728	BARMER	CHOHTAN	262418	JAISAR	231383	45601	60801	337785	RMGB BANK	RMGB0000259	83019784838	RJBM00007680
1729	BARMER	CHOHTAN	295273	JOONA LAKHWARA	208380	41068	54757	304205	AU BANK	AUBL0002293	2081229329954905	RJBM00007907
1730	BARMER	CHOHTAN	35050	KAPRAU	306357	60377	80503	447237	RMGB BANK	RMGB0000259	11314284305	RJBM00007252
1731	BARMER	CHOHTAN	35051	KELNORE	219328	43225	57634	320187	RMGB BANK	RMGB0000259	11314284281	RJBM00007241
1732	BARMER	CHOHTAN	262761	KERNADA	154132	30376	40502	225010	RMGB BANK	RMGB0000259	83019777626	RJBM00007681
1733	BARMER	CHOHTAN	295240	KHARAWALA	158191	31176	41569	230936	RMGB BANK	RMGB0000259	83066960558	RJBM00007903
1734	BARMER	CHOHTAN	295236	KHEMPURA	161205	31770	42360	235335	PNB BANK	PUNB0876900	8769000100076068	RJBM00007968
1735	BARMER	CHOHTAN	295277	KONRA VILAYATSHAH	214961	42365	56486	313812	RMGB BANK	RMGB0000266	83066476011	RJBM00007856
1736	BARMER	CHOHTAN	34957	LEELSAR	245836	48450	64599	358885	RMGB BANK	RMGB0000253	11312312381	RJBM00008030
1737	BARMER	CHOHTAN	262763	MATE KA TALA	216191	42607	56809	315607	RMGB BANK	RMGB0000259	83019784816	RJBM00007677
1738	BARMER	CHOHTAN	35054	MITHRAU	243315	47953	63937	355205	RMGB BANK	RMGB0000259	11314284338	RJBM00007251
1739	BARMER	CHOHTAN	295249	MUKNE KA TALA	145952	28764	38352	213068	PNB BANK	PUNB0876900	8769000100075999	RJBM00008034
1740	BARMER	CHOHTAN	35056	NAWATALA JETMAL	317674	62607	83476	463757	RMGB BANK	RMGB0000259	11314284350	RJBM00007240

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1741	BARMER	CHOHTAN	35110	NEHARO KI NADI	261336	51504	68672	381512	RMGB BANK	RMGB0000261	11314113598	RJBM00008031
1742	BARMER	CHOHTAN	35057	NETRAD	215699	42510	56680	314889	RMGB BANK	RMGB0000259	11314284361	RJBM00008036
1743	BARMER	CHOHTAN	34971	PANONIYO KA TALA	278004	54789	73052	405845	RMGB BANK	RMGB0000259	83020182727	RJBM00007904
1744	BARMER	CHOHTAN	262351	PANWARIYA TALA	170800	33661	44882	249343	RMGB BANK	RMGB0000259	83020163033	RJBM00007697
1745	BARMER	CHOHTAN	295280	PARARIYA	155670	30679	40906	227255	AU BANK	AUBL0002293	2081229329512035	RJBM00007970
1746	BARMER	CHOHTAN	35060	POKRASAR	195218	38474	51298	284990	RMGB BANK	RMGB0000259	11314284383	RJBM00007985
1747	BARMER	CHOHTAN	295272	POSHAL	178242	35128	46837	260207	AU BANK	AUBL0002293	2081229329317961	RJBM00007854
1748	BARMER	CHOHTAN	295266	PURONIYON KA TALA	159975	31528	42037	233540	RMGB BANK	RMGB0000259	83068500452	RJBM00007967
1749	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	204259	40255	53674	298188	RMGB BANK	RMGB0000259	11314284418	RJBM00007250
1750	BARMER	CHOHTAN	34965	RATASAR	223202	43989	58652	325843	RMGB BANK	RMGB0000259	11312315348	RJBM00007679
1751	BARMER	CHOHTAN	262780	SAIYON KA TALA	172461	33989	45318	251768	RMGB BANK	RMGB0000259	83020158794	RJBM00007986
1752	BARMER	CHOHTAN	34966	SANAU	233412	46001	61335	340748	RMGB BANK	RMGB0000259	83020265081	RJBM00007905
1753	BARMER	CHOHTAN	295270	SANWLOOR	183593	36183	48243	268019	AU BANK	AUBL0002293	2081229329907214	RJBM00007883
1754	BARMER	CHOHTAN	35070	SOBHALA JETMAL	279787	55141	73521	408449	RMGB BANK	RMGB0000259	11314284496	RJBM00007254
1755	BARMER	CHOHTAN	262349	SODIYAR	181809	35831	47775	265415	RMGB BANK	RMGB0000259	83019811069	RJBM00008032
1756	BARMER	CHOHTAN	34972	TARATARAMATH	350764	69129	92172	512065	RMGB BANK	RMGB0000272	11313889516	RJBM00007906
1757	BARMER	CHOHTAN	35073	UPARLA	142692	28122	37496	208310	RMGB BANK	RMGB0000259	11314284532	RJBM00007244
1758	BARMER	DHANAU	35022	ALAMSAR	286614	56486	75315	418415	RMGB BANK	RMGB0000259	11314300372	RJBM00007984
1759	BARMER	DHANAU	262797	AMI MOHMMAD SHAHKI BASTI	350703	69117	92155	511975	RMGB BANK	RMGB0000261	83020319298	RJBM00007702
1760	BARMER	DHANAU	35077	BAMNOR AMEERSHAH	234765	46268	61690	342723	RMGB BANK	RMGB0000261	11314094721	RJBM00007701
1761	BARMER	DHANAU	295248	BANDA BERA	129407	25504	34005	188916	RMGB BANK	RMGB0000261	83068570022	RJBM00008070
1762	BARMER	DHANAU	35086	BHOONIYA	347012	68389	91186	506587	SBI BANK	SBIN0031672	51071850241	RJBM00007695
1763	BARMER	DHANAU	35033	BINJASAR	176458	34777	46369	257604	RMGB BANK	RMGB0000259	11314284123	RJBM00007971
1764	BARMER	DHANAU	35034	BISASAR	229414	45213	60284	334911	ICICI BANK	ICIC0003982	398201001005	RJBM00008077
1765	BARMER	DHANAU	35036	BURAN KA TALA	311524	61395	81860	454779	ICICI BANK	ICIC0003982	398201000342	RJBM00007698
1766	BARMER	DHANAU	262877	DEENGARH	271545	53516	71355	396416	RMGB BANK	RMGB0000260	83020203330	RJBM00007666
1767	BARMER	DHANAU	35040	DHANAU	433181	85372	113829	632382	RMGB BANK	RMGB0000260	11313090160	RJBM00007703
1768	BARMER	DHANAU	295243	EKLIYA DHORA	176827	34849	46466	258142	RMGB BANK	RMGB0000260	83068572451	RJBM00008039
1769	BARMER	DHANAU	35043	GOHAR KA TALA	182609	35989	47985	266583	RMGB BANK	RMGB0000259	11314284214	RJBM00007693
1770	BARMER	DHANAU	35047	ITADA	276712	54535	72713	403960	RMGB BANK	RMGB0000266	11312757251	RJBM00007972

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1771	BARMER	DHANAU	295242	ITADIYA	161144	31758	42344	235246	RMGB BANK	RMGB0000266	83066871907	RJBM00008371
1772	BARMER	DHANAU	295196	JALEELA	170677	33637	44849	249163	ICICI BANK	ICIC0003982	398201001098	RJBM00008078
1773	BARMER	DHANAU	295241	JANIYON KI BASTI	179534	35383	47177	262094	ICICI BANK	ICIC0003982	398201001150	RJBM00008069
1774	BARMER	DHANAU	35099	KITNORIYA	221419	43637	58183	323239	RMGB BANK	RMGB0000260	11314093921	RJBM00007973
1775	BARMER	DHANAU	35052	KONRA	274928	54183	72244	401355	RMGB BANK	RMGB0000266	11312756144	RJBM00007246
1776	BARMER	DHANAU	295247	KRISHAN KA TALA	196202	38668	51557	286427	ICICI BANK	ICIC0003982	398201001157	RJBM00008068
1777	BARMER	DHANAU	35053	MEETHE KA TALA	370692	73056	97408	541156	RMGB BANK	RMGB0000259	11314284327	RJBM00007642
1778	BARMER	DHANAU	35109	NAWATALA RATHORAN	146936	28958	38611	214505	RMGB BANK	RMGB0000260	11314110177	RJBM00007708
1779	BARMER	DHANAU	262798	PHAGLOO KA TALA	221849	43722	58296	323867	SBI BANK	SBIN0031672	61261050211	RJBM00007696
1780	BARMER	DHANAU	262729	POONJASAR	250757	49419	65892	366068	SBI BANK	SBIN0031704	61265554805	RJBM00008074
1781	BARMER	DHANAU	35061	RABASAR	286860	56535	75379	418774	RMGB BANK	RMGB0000259	11314284407	RJBM00007700
1782	BARMER	DHANAU	35067	SANWA	261151	51468	68624	381243	RMGB BANK	RMGB0000260	11313091823	RJBM00007699
1783	BARMER	DHANAU	295533	SARNON KI NARI	150565	29673	39564	219802	RMGB BANK	RMGB0000260	83068485230	RJBM00008072
1784	BARMER	DHANAU	35065	SAROOPE KA TALA	236180	46546	62062	344788	RMGB BANK	RMGB0000259	11314284485	RJBM00007692
1785	BARMER	DHANAU	295244	SAYED MOZALI KA TALA	182178	35904	47872	265954	RMGB BANK	RMGB0000266	83066471466	RJBM00008073
1786	BARMER	DHANAU	35069	SHRIRAMWALA	244299	48147	64195	356641	RMGB BANK	RMGB0000260	11313088968	RJBM00007704
1787	BARMER	DHANAU	35071	TALSAR	184516	36364	48486	269366	RMGB BANK	RMGB0000260	11314284509	RJBM00008035
1788	BARMER	DHORIMANNA	295498	ALAMSAR KHURD	159422	31419	41892	232733	RMGB BANK	RMGB0000261	83065305080	RJBM00008065
1789	BARMER	DHORIMANNA	295483	ANDANIYON KI DHANI	179964	35467	47290	262721	RMGB BANK	RMGB0000261	83065737429	RJBM00008273
1790	BARMER	DHORIMANNA	295485	ARDARSH LOOKHOO	150811	29722	39629	220162	RMGB BANK	RMGB0000261	83066680016	RJBM00008320
1791	BARMER	DHORIMANNA	35075	ARNIYALI	190728	37589	50118	278435	RMGB BANK	RMGB0000261	11314113043	RJBM00007464
1792	BARMER	DHORIMANNA	295480	BHAGBHARE KI BERI	123072	24255	32340	179667	RMGB BANK	RMGB0000261	83063827316	RJBM00008274
1793	BARMER	DHORIMANNA	262839	BHALIKHAL	177873	35055	46740	259668	RMGB BANK	RMGB0000261	83020384814	RJBM00008051
1794	BARMER	DHORIMANNA	35082	BHALISAR	147059	28982	38643	214684	RMGB BANK	RMGB0000261	11314101139	RJBM00007465
1795	BARMER	DHORIMANNA	262800	BHILON KI DHANI KALAN	215514	42474	56631	314619	RMGB BANK	RMGB0000261	83020433818	RJBM00008052
1796	BARMER	DHORIMANNA	35085	BHIMTHAL	345536	68098	90798	504432	RMGB BANK	RMGB0000261	11314112142	RJBM00007466
1797	BARMER	DHORIMANNA	295481	BOOL	226524	44643	59524	330691	RMGB BANK	RMGB0000261	83065627462	RJBM00008066
1798	BARMER	DHORIMANNA	34936	BOOTH JETMAL	191835	37807	50409	280051	RMGB BANK	RMGB0000274	11312531754	RJBM00008017
1799	BARMER	DHORIMANNA	35088	BOR CHARNAN	154624	30473	40631	225728	RMGB BANK	RMGB0000261	11314101026	RJBM00007467
1800	BARMER	DHORIMANNA	35089	CHAINPURA	147243	29019	38692	214954	RMGB BANK	RMGB0000261	11314093829	RJBM00007488

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1801	BARMER	DHORIMANNA	262820	DABOI	214038	42183	56244	312465	BOB BANK	BARB0DHORIM	48550100007454	RJBM00008047
1802	BARMER	DHORIMANNA	35090	DHORIMANNA	459690	90596	120794	671080	RMGB BANK	RMGB0000261	11314089449	RJBM00007469
1803	BARMER	DHORIMANNA	35091	DOODHU	283354	55844	74458	413656	RMGB BANK	RMGB0000261	11314093910	RJBM00007470
1804	BARMER	DHORIMANNA	295477	DOODIYA KALAN	150934	29746	39661	220341	RMGB BANK	RMGB0000269	83065291768	RJBM00008153
1805	BARMER	DHORIMANNA	295484	GODARON KI BERI	209917	41371	55161	306449	RMGB BANK	RMGB0000261	83065620603	RJBM00008271
1806	BARMER	DHORIMANNA	262838	JAMBHAJI KA MANDIR	216929	42752	57003	316684	RMGB BANK	RMGB0000261	83019895629	RJBM00008270
1807	BARMER	DHORIMANNA	295488	JOONAKHERA	143430	28267	37690	209387	RMGB BANK	RMGB0000261	83064773173	RJBM00008321
1808	BARMER	DHORIMANNA	295493	KATARLA KHILERIYAN	125655	24764	33019	183438	RMGB BANK	RMGB0000261	83068354910	RJBM00008322
1809	BARMER	DHORIMANNA	295491	KHARAD	154071	30364	40486	224921	RMGB BANK	RMGB0000261	83064359402	RJBM00008025
1810	BARMER	DHORIMANNA	35098	KHARI	216621	42692	56922	316235	RMGB BANK	RMGB0000261	11314100408	RJBM00007489
1811	BARMER	DHORIMANNA	262844	KHUME KI BERI	277881	54765	73020	405666	BOB BANK	BARB0DHORIM	48550100007214	RJBM00008028
1812	BARMER	DHORIMANNA	35100	KOJA	151364	29831	39775	220970	RMGB BANK	RMGB0000261	11314101650	RJBM00007471
1813	BARMER	DHORIMANNA	262822	KOLIYANA	147428	29055	38740	215223	BOB BANK	BARB0DHORIM	48550100007197	RJBM00008162
1814	BARMER	DHORIMANNA	295499	KOSHLE KI DHANI	145583	28692	38255	212530	RMGB BANK	RMGB0000261	83064599002	RJBM00008089
1815	BARMER	DHORIMANNA	295490	KOTHALA	239809	47262	63015	350086	RMGB BANK	RMGB0000261	83065401669	RJBM00008112
1816	BARMER	DHORIMANNA	295482	KUMBHARON KI BERI	143922	28364	37819	210105	RMGB BANK	RMGB0000261	83068349717	RJBM00008341
1817	BARMER	DHORIMANNA	35101	LOHARWA	251064	49480	65973	366517	RMGB BANK	RMGB0000261	11314096795	RJBM00007490
1818	BARMER	DHORIMANNA	295487	LOLO KI BERI	204997	40401	53868	299266	RMGB BANK	RMGB0000261	83065194414	RJBM00008024
1819	BARMER	DHORIMANNA	35102	LOOKHU	210163	41419	55225	306807	RMGB BANK	RMGB0000261	11314138068	RJBM00007472
1820	BARMER	DHORIMANNA	295479	MAIYON KA TALA	161574	31843	42457	235874	RMGB BANK	RMGB0000269	83069235028	RJBM00008345
1821	BARMER	DHORIMANNA	35105	MANGTA	219266	43213	57617	320096	RMGB BANK	RMGB0000261	11314092826	RJBM00007473
1822	BARMER	DHORIMANNA	35106	MEETHRA KHURD	151549	29867	39823	221239	RMGB BANK	RMGB0000261	11314101560	RJBM00007474
1823	BARMER	DHORIMANNA	262795	MEGHWALON KA TALA	153825	30316	40421	224562	RMGB BANK	RMGB0000261	83020384983	RJBM00008050
1824	BARMER	DHORIMANNA	35194	MEHLU	286922	56547	75396	418865	SBI BANK	SBIN0031396	51057901034	RJBM00008275
1825	BARMER	DHORIMANNA	295489	MUSALMANON KI DHANI	166495	32813	43750	243058	RMGB BANK	RMGB0000261	83065628580	RJBM00008340
1826	BARMER	DHORIMANNA	35111	NEHDI NADI	242331	47759	63678	353768	RMGB BANK	RMGB0000261	11314100317	RJBM00007492
1827	BARMER	DHORIMANNA	35114	RANASAR KALLAN	224371	44219	58959	327549	RMGB BANK	RMGB0000261	11314101468	RJBM00007477
1828	BARMER	DHORIMANNA	262840	ROHILA	247066	48692	64923	360681	RMGB BANK	RMGB0000261	83020622895	RJBM00008016
1829	BARMER	DHORIMANNA	35211	SOBHALA JETMAL	227139	44765	59686	331590	BOB BANK	BARB0DHORIM	48550100007339	RJBM00008210
1830	BARMER	DHORIMANNA	35119	SUDABERI	150872	29734	39645	220251	RMGB BANK	RMGB0000261	11314100714	RJBM00007478

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1831	BARMER	DHORIMANNA	35120	UDASAR	170861	33673	44898	249432	RMGB BANK	RMGB0000261	11314095011	RJBM00007479
1832	BARMER	FAGLIYA	35024	ARTI	330160	65068	86757	481985	PNB BANK	PUNB0878500	8785000100029767	RJBM00008124
1833	BARMER	FAGLIYA	35025	BAKHASAR	377826	74462	99283	551571	PNB BANK	PUNB0878500	8785000100030028	RJBM00008122
1834	BARMER	FAGLIYA	295186	BANDHA	192511	37940	50587	281038	PNB BANK	PUNB0878500	8785000100049150	RJBM00008268
1835	BARMER	FAGLIYA	35027	BAWARWALA	279787	55141	73521	408449	RMGB BANK	RMGB0000259	11314284065	RJBM00008087
1836	BARMER	FAGLIYA	35028	BHALGAON	313738	61832	82442	458012	RMGB BANK	RMGB0000259	11314284076	RJBM00008128
1837	BARMER	FAGLIYA	35030	BHANWARIYA	147489	29067	38756	215312	PNB BANK	PUNB0878500	8785000100029800	RJBM00008092
1838	BARMER	FAGLIYA	262728	BOLI	221849	43722	58296	323867	PNB BANK	PUNB0878500	8785000100029828	RJBM00008369
1839	BARMER	FAGLIYA	262779	EKAL	246943	48668	64890	360501	SBI BANK	SBIN0031704	61261833065	RJBM00008120
1840	BARMER	FAGLIYA	35042	FAGLIYA	323456	63747	84996	472199	PNB BANK	PUNB0878500	8785000100029934	RJBM00008168
1841	BARMER	FAGLIYA	35093	GANGASARA	311155	61323	81763	454241	PNB BANK	PUNB0878500	8785000100007743	RJBM00008264
1842	BARMER	FAGLIYA	262834	GIRA	287906	56741	75654	420301	SBI BANK	SBIN0031704	61260047606	RJBM00008119
1843	BARMER	FAGLIYA	35094	GODA	339078	66826	89101	495005	RMGB BANK	RMGB0000261	11314114503	RJBM00008265
1844	BARMER	FAGLIYA	35046	HATHLA	167971	33104	44138	245213	PNB BANK	PUNB0878500	8785000100029873	RJBM00008088
1845	BARMER	FAGLIYA	295179	MEETHRI	266625	52547	70062	389234	PNB BANK	PUNB0878500	8785000100048832	RJBM00008121
1846	BARMER	FAGLIYA	262833	NAWAPURA	233351	45989	61318	340658	PNB BANK	PUNB0878500	8785000100012624	RJBM00008123
1847	BARMER	FAGLIYA	35112	OGALA	327700	64583	86111	478394	RMGB BANK	RMGB0000261	11314111818	RJBM00007776
1848	BARMER	FAGLIYA	295197	PANCHARLA	167725	33055	44074	244854	PNB BANK	PUNB0878500	8785000100049196	RJBM00008169
1849	BARMER	FAGLIYA	295201	PANDARWALI	162558	32037	42716	237311	PNB BANK	PUNB0878500	8785000100048841	RJBM00008093
1850	BARMER	FAGLIYA	35058	PANORIYA	373952	73699	98265	545916	PNB BANK	PUNB0878500	8785000100029925	RJBM00008303
1851	BARMER	FAGLIYA	262733	SANWLASI	276589	54510	72680	403779	PNB BANK	PUNB0878500	8785000100035537	RJBM00008267
1852	BARMER	FAGLIYA	35066	SATA	241469	47589	63452	352510	RMGB BANK	RMGB0000259	11314284429	RJBM00008183
1853	BARMER	FAGLIYA	35072	TARLA	217421	42849	57133	317403	PNB BANK	PUNB0878500	8785000100029970	RJBM00008127
1854	BARMER	GADRA ROAD	35123	AASARI	149458	29455	39274	218187	RMGB BANK	RMGB0000263	11312666501	RJBM00008287
1855	BARMER	GADRA ROAD	295397	ACHARANIYON KI DHANI	210594	41504	55339	307437	RMGB BANK	RMGB0000262	83063135245	RJBM00007732
1856	BARMER	GADRA ROAD	35125	BALEWA	276281	54450	72600	403331	RMGB BANK	RMGB0000263	11312676406	RJBM00008279
1857	BARMER	GADRA ROAD	262407	BANDASAR	147366	29043	38724	215133	SBI BANK	SBIN0032020	61262545384	RJBM00008281
1858	BARMER	GADRA ROAD	35126	BANDHARA	219389	43237	57650	320276	RMGB BANK	RMGB0000263	11312669863	RJBM00008297
1859	BARMER	GADRA ROAD	35128	BEEJAWAL	132605	26134	34845	193584	RMGB BANK	RMGB0000262	11313925329	RJBM00008285
1860	BARMER	GADRA ROAD	35130	CHETRODI	157638	31067	41423	230128	RMGB BANK	RMGB0000262	11313937957	RJBM00008292

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1861	BARMER	GADRA ROAD	295403	DETANI	189006	37249	49666	275921	SBI BANK	SBIN0032020	39135410449	RJBM00008317
1862	BARMER	GADRA ROAD	295398	DOODHORA	142569	28098	37463	208130	RMGB BANK	RMGB0000263	83063262183	RJBM00008327
1863	BARMER	GADRA ROAD	295402	DRABHA	134143	26437	35249	195829	SBI BANK	SBIN0032020	39276291122	RJBM00008278
1864	BARMER	GADRA ROAD	35133	GADRA ROAD	509878	100487	133983	744348	RMGB BANK	RMGB0000262	11313918833	RJBM00008280
1865	BARMER	GADRA ROAD	35134	GIRAB	159668	31467	41956	233091	RMGB BANK	RMGB0000263	11312667822	RJBM00008295
1866	BARMER	GADRA ROAD	35136	HARSANI	179103	35298	47064	261465	RMGB BANK	RMGB0000263	11312676213	RJBM00008299
1867	BARMER	GADRA ROAD	35138	JAISINDHAR GAON	162681	32061	42748	237490	RMGB BANK	RMGB0000265	11313070449	RJBM00008283
1868	BARMER	GADRA ROAD	35139	JAISINDHAR STATION	203644	40134	53512	297290	RMGB BANK	RMGB0000265	11313055681	RJBM00008284
1869	BARMER	GADRA ROAD	35140	JHANKALI	200076	39431	52575	292082	RMGB BANK	RMGB0000263	11312676202	RJBM00008300
1870	BARMER	GADRA ROAD	35144	KHABDALA	153086	30170	40227	223483	RMGB BANK	RMGB0000262	11313937651	RJBM00008301
1871	BARMER	GADRA ROAD	295399	KHADEEN	163173	32158	42878	238209	SBI BANK	SBIN0032020	39275285392	RJBM00008368
1872	BARMER	GADRA ROAD	35145	KHALIFE KI BAORI	174552	34401	45868	254821	RMGB BANK	RMGB0000262	11313937902	RJBM00008276
1873	BARMER	GADRA ROAD	35146	KHANIYANI	232797	45880	61173	339850	SBI BANK	SBIN0032020	51050842675	RJBM00008293
1874	BARMER	GADRA ROAD	35147	KHARCHI	202168	39843	53124	295135	RMGB BANK	RMGB0000263	11312653321	RJBM00008362
1875	BARMER	GADRA ROAD	262402	KHUDANI	139125	27419	36558	203102	SBI BANK	SBIN0032020	61261110502	RJBM00008302
1876	BARMER	GADRA ROAD	295400	KUBRIYA	142938	28170	37560	208668	SBI BANK	SBIN0032020	39276308375	RJBM00008367
1877	BARMER	GADRA ROAD	295395	MAGRA	172276	33952	45270	251498	RMGB BANK	RMGB0000263	83063534454	RJBM00008316
1878	BARMER	GADRA ROAD	295396	MALANA	131683	25952	34603	192238	RMGB BANK	RMGB0000265	83062902806	RJBM00008361
1879	BARMER	GADRA ROAD	295401	PANNELA	152963	30146	40195	223304	SBI BANK	SBIN0032020	39132761864	RJBM00008319
1880	BARMER	GADRA ROAD	35153	PHOGERA	159483	31431	41908	232822	SBI BANK	SBIN0032020	51050842267	RJBM00008294
1881	BARMER	GADRA ROAD	35156	RANASAR	115445	22752	30336	168533	RMGB BANK	RMGB0000262	11313918888	RJBM00008291
1882	BARMER	GADRA ROAD	262442	RATRETI KALAN	195095	38449	51266	284810	SBI BANK	SBIN0032020	61262308738	RJBM00007953
1883	BARMER	GADRA ROAD	262872	RAVATSAR	205058	40413	53884	299355	SBI BANK	SBIN0032020	61261019736	RJBM00008220
1884	BARMER	GADRA ROAD	35157	REDANA	274805	54159	72212	401176	RMGB BANK	RMGB0000263	11312653207	RJBM00008216
1885	BARMER	GADRA ROAD	262469	ROHIDAALA	153271	30207	40276	223754	SBI BANK	SBIN0032020	61263782878	RJBM00008298
1886	BARMER	GADRA ROAD	35158	ROHIDI	118705	23394	31193	173292	RMGB BANK	RMGB0000262	11313926865	RJBM00008286
1887	BARMER	GADRA ROAD	35159	SHAHAD KA PAR	183839	36231	48308	268378	RMGB BANK	RMGB0000265	11313055386	RJBM00008366
1888	BARMER	GADRA ROAD	35161	SUNDRRA	139678	27528	36704	203910	RMGB BANK	RMGB0000262	11313926854	RJBM00008288
1889	BARMER	GADRA ROAD	35163	TAMLOR	157023	30946	41261	229230	RMGB BANK	RMGB0000262	11313936192	RJBM00008282
1890	BARMER	GADRA ROAD	35164	TANUMAN JI	144968	28570	38094	211632	RMGB BANK	RMGB0000263	11312653218	RJBM00008296

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1891	BARMER	GIRA	34986	CHEEBI	292580	57662	76882	427124	SBI BANK	SBIN0032484	51053011397	RJBM00008186
1892	BARMER	GIRA	34987	CHIDIYA	155178	30582	40777	226537	SBI BANK	SBIN0032484	51053011400	RJBM00008187
1893	BARMER	GIRA	295430	CHIMONIYON KI DHANI	170800	33661	44882	249343	RMGB BANK	RMGB0000271	83064456484	RJBM00008337
1894	BARMER	GIRA	295435	DANPURA	141339	27855	37140	206334	SBI BANK	SBIN0032484	39267252763	RJBM00008332
1895	BARMER	GIRA	295426	DEVPURA URF GOGASAR	157084	30958	41278	229320	SBI BANK	SBIN0032484	39305534382	RJBM00008334
1896	BARMER	GIRA	34990	GIRA	203582	40122	53496	297200	SBI BANK	SBIN0032484	51053011411	RJBM00008194
1897	BARMER	GIRA	34991	HEERA KI DHANI	338094	66632	88842	493568	PNB BANK	PUNB0774100	7741000100000084	RJBM00008195
1898	BARMER	GIRA	295428	JAGARAM KI DHANI	184270	36316	48421	269007	SBI BANK	SBIN0032484	40257927998	RJBM00008338
1899	BARMER	GIRA	34992	JAJAVA	165511	32619	43492	241622	SBI BANK	SBIN0032484	51053011433	RJBM00008196
1900	BARMER	GIRA	34993	JAKHARA	131252	25867	34490	191609	SBI BANK	SBIN0032484	51053011455	RJBM00008198
1901	BARMER	GIRA	34995	KANOR	182916	36049	48066	267031	SBI BANK	SBIN0032484	51053011466	RJBM00008193
1902	BARMER	GIRA	295423	KARALIYA BERA	176151	34716	46288	257155	SBI BANK	SBIN0032484	39278245561	RJBM00008336
1903	BARMER	GIRA	34997	KASHUMBLA BHATIYAN	344737	67941	90588	503266	SBI BANK	SBIN0032484	51053011477	RJBM00008197
1904	BARMER	GIRA	34999	KHARADA BHARAT SINGH	228369	45007	60009	333385	SBI BANK	SBIN0032484	51053011488	RJBM00008200
1905	BARMER	GIRA	35000	KHARAPAR	275051	54207	72276	401534	SBI BANK	SBIN0032484	51053011499	RJBM00008199
1906	BARMER	GIRA	35002	KHOKHSAR	229968	45322	60430	335720	SBI BANK	SBIN0031352	51053011513	RJBM00008201
1907	BARMER	GIRA	35003	KHOKHSAR PASCHIM	219574	43274	57698	320546	RMGB BANK	RMGB0000271	11313535339	RJBM00008202
1908	BARMER	GIRA	262772	KHOKHSAR PURV	162743	32073	42765	237581	SBI BANK	SBIN0032484	61316678258	RJBM00008203
1909	BARMER	GIRA	35006	KUMPALIYA	177566	34995	46660	259221	RMGB BANK	RMGB0000271	11313533910	RJBM00008323
1910	BARMER	GIRA	35007	LAPUNDARA BARHTHAN	330098	65056	86741	481895	SBI BANK	SBIN0032484	51053011568	RJBM00008324
1911	BARMER	GIRA	295416	MADON KI DHANI	163358	32195	42926	238479	SBI BANK	SBIN0032484	39370261994	RJBM00008192
1912	BARMER	GIRA	295433	MANPURA KHARDA	140601	27710	36946	205257	SBI BANK	SBIN0032484	39268987707	RJBM00008318
1913	BARMER	GIRA	295436	MEGWALON KI BASTI	202537	39916	53221	295674	SBI BANK	SBIN0032484	39449965461	RJBM00008335
1914	BARMER	GIRA	295431	NEEMBA KI DHANI	121350	23916	31888	177154	SBI BANK	SBIN0032484	39488072164	RJBM00008251
1915	BARMER	GIRA	35059	PAREU	173568	34207	45609	253384	RMGB BANK	RMGB0000271	11313552322	RJBM00008312
1916	BARMER	GIRA	295417	PATALINADI	175290	34546	46062	255898	SBI BANK	SBIN0032484	39370265547	RJBM00008339
1917	BARMER	GIRA	35014	PUNIYO KA TALA	283047	55783	74377	413207	SBI BANK	SBIN0032484	51053011636	RJBM00008325
1918	BARMER	GIRA	295425	RADIYA TALAR	128300	25285	33714	187299	SBI BANK	SBIN0032484	39278248380	RJBM00008189
1919	BARMER	GIRA	35015	RATEU	154071	30364	40486	224921	SBI BANK	SBIN0032484	51053011647	RJBM00008328
1920	BARMER	GIRA	35016	SANTRA	223879	44122	58830	326831	PNB BANK	PUNB0774100	7741000100000284	RJBM00008188

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1921	BARMER	GIRA	35017	SAWAU MOOLRAJ	261151	51468	68624	381243	PNB BANK	PUNB0774100	7741000100000169	RJBM00008191
1922	BARMER	GIRA	35018	SAWAU PADAMSINGH	302667	59650	79533	441850	PNB BANK	PUNB0774100	7741000100000211	RJBM00008329
1923	BARMER	GIRA	35019	SHAHAR	237349	46777	62369	346495	SBI BANK	SBIN0032484	51053011681	RJBM00008330
1924	BARMER	GIRA	295434	SHYAMPURA	139740	27540	36720	204000	SBI BANK	SBIN0032484	39267008995	RJBM00008333
1925	BARMER	GIRA	35021	SOHADA	195279	38486	51314	285079	SBI BANK	SBIN0031352	51053011705	RJBM00008331
1926	BARMER	GIRA	295420	UTARANI	145767	28728	38304	212799	SBI BANK	SBIN0032484	39283967544	RJBM00008190
1927	BARMER	GUDHAMALANI	35074	AALPURA	266318	52486	69981	388785	RMGB BANK	RMGB0000690	11314112391	RJBM00007785
1928	BARMER	GUDHAMALANI	295492	ARTBAW	179411	35358	47144	261913	RMGB BANK	RMGB0000690	83065382566	RJBM00007963
1929	BARMER	GUDHAMALANI	35078	BANTA	228553	45043	60058	333654	RMGB BANK	RMGB0000690	11314101253	RJBM00007935
1930	BARMER	GUDHAMALANI	35079	BARASAN	178734	35225	46967	260926	RMGB BANK	RMGB0000690	11314101366	RJBM00007775
1931	BARMER	GUDHAMALANI	35080	BERIGAON	232121	45746	60995	338862	RMGB BANK	RMGB0000690	11314112798	RJBM00007915
1932	BARMER	GUDHAMALANI	35081	BHAKHARPURA	170000	33504	44672	248176	RMGB BANK	RMGB0000690	11314109999	RJBM00007841
1933	BARMER	GUDHAMALANI	35083	BHEDANA	155793	30704	40938	227435	SBI BANK	SBIN0031399	61026697881	RJBM00007828
1934	BARMER	GUDHAMALANI	262782	DABAD	217482	42862	57149	317493	RMGB BANK	RMGB0000690	83048111776	RJBM00007947
1935	BARMER	GUDHAMALANI	262787	DEDAWAS JAGEER	206104	40619	54159	300882	RMGB BANK	RMGB0000690	83053731055	RJBM00007829
1936	BARMER	GUDHAMALANI	295508	DEVNAGAR	156531	30849	41132	228512	RMGB BANK	RMGB0000690	83069704002	RJBM00007843
1937	BARMER	GUDHAMALANI	295505	GADEVI	138018	27201	36267	201486	RMGB BANK	RMGB0000690	83066948178	RJBM00007930
1938	BARMER	GUDHAMALANI	35092	GANDHAW KALAN	182916	36049	48066	267031	RMGB BANK	RMGB0000261	11314091719	RJBM00007839
1939	BARMER	GUDHAMALANI	35095	GUDHAMALANI	487675	96111	128148	711934	SBI BANK	SBIN0031399	51050780626	RJBM00007790
1940	BARMER	GUDHAMALANI	295496	JEEWANIYO KO DHANI	173260	34146	45528	252934	RMGB BANK	RMGB0000690	83063291465	RJBM00007931
1941	BARMER	GUDHAMALANI	295495	KHADAALI	174490	34389	45851	254730	RMGB BANK	RMGB0000690	83063485508	RJBM00007831
1942	BARMER	GUDHAMALANI	262836	KHARWA	155670	30679	40906	227255	SBI BANK	SBIN0031399	61264008084	RJBM00007927
1943	BARMER	GUDHAMALANI	35103	LUNWA JAGEER	219389	43237	57650	320276	RMGB BANK	RMGB0000690	11313428599	RJBM00007783
1944	BARMER	GUDHAMALANI	35107	MOKHAWA KHURD	251987	49662	66216	367865	RMGB BANK	RMGB0000690	11314100816	RJBM00008075
1945	BARMER	GUDHAMALANI	35108	NAGAR	209487	41286	55048	305821	RMGB BANK	RMGB0000690	11314090147	RJBM00007926
1946	BARMER	GUDHAMALANI	262783	NAYA NAGER	294671	58074	77432	430177	RMGB BANK	RMGB0000690	83048582826	RJBM00007752
1947	BARMER	GUDHAMALANI	295494	NEHARO KA VAS	167540	33019	44025	244584	RMGB BANK	RMGB0000690	83064814805	RJBM00007978
1948	BARMER	GUDHAMALANI	295511	PALIYALI	143184	28219	37625	209028	RMGB BANK	RMGB0000261	83063965833	RJBM00007840
1949	BARMER	GUDHAMALANI	35113	PEEPRALI	129407	25504	34005	188916	RMGB BANK	RMGB0000690	11314100612	RJBM00007928
1950	BARMER	GUDHAMALANI	295506	PUNJA BERI	141216	27831	37108	206155	PNB BANK	PUNB0965700	9657000100032313	RJBM00007959

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1951	BARMER	GUDHAMALANI	295513	RAMJI KA GOL	186484	36752	49003	272239	ICICI BANK	ICIC0007500	750001000210	RJBM00007788
1952	BARMER	GUDHAMALANI	262837	RAMJI KA GOL PHANTA	122088	24061	32081	178230	BCCB BARMER	RSCB0014017	14017101120001495	RJBM00007925
1953	BARMER	GUDHAMALANI	35115	RATANPURA	295225	58183	77577	430985	RMGB BANK	RMGB0000690	11314113893	RJBM00007749
1954	BARMER	GUDHAMALANI	262830	ROLI	131990	26013	34684	192687	RMGB BANK	RMGB0000690	83053901234	RJBM00007929
1955	BARMER	GUDHAMALANI	295503	SAGRANIYON KI BERI	115076	22679	30239	167994	PNB BANK	PUNB0965700	9657000100031998	RJBM00007844
1956	BARMER	GUDHAMALANI	295536	SINDHASWA CHAUHANAN	200507	39516	52688	292711	RMGB BANK	RMGB0000690	83063387066	RJBM00007922
1957	BARMER	GUDHAMALANI	35117	SINDHASWA HARNIYAN	269639	53141	70854	393634	RMGB BANK	RMGB0000690	11314087838	RJBM00007964
1958	BARMER	KALYANPUR	34873	ARABA CHOHAN	162681	32061	42748	237490	BCCB BARMER	RSCB0014018	14018111110042727	RJBM00007781
1959	BARMER	KALYANPUR	295314	ARABA DUDAWATAN	155731	30692	40922	227345	SBI BANK	SBIN0031492	39425708036	RJBM00007777
1960	BARMER	KALYANPUR	34877	BALAU JATI	319274	62923	83897	466094	BCCB BARMER	RSCB0014018	14018111110027243	RJBM00007685
1961	BARMER	KALYANPUR	262306	CHACHARLAI KALLA	158314	31201	41601	231116	BCCB BARMER	RSCB0014018	14018101120001667	RJBM00007847
1962	BARMER	KALYANPUR	262282	DEORIYA	157330	31007	41342	229679	SBI BANK	SBIN0031492	36925478356	RJBM00007778
1963	BARMER	KALYANPUR	34883	DHANI SHANKHALA	176458	34777	46369	257604	SBI BANK	SBIN0031492	51080090570	RJBM00007734
1964	BARMER	KALYANPUR	34884	DOLI KALLA	204997	40401	53868	299266	BCCB BARMER	RSCB0014018	14018111110042932	RJBM00007789
1965	BARMER	KALYANPUR	295318	DOLI RAJGURA	185069	36474	48631	270174	BCCB BARMER	RSCB0014018	14018101120008164	RJBM00007908
1966	BARMER	KALYANPUR	34886	GANGAWAS	204689	40340	53787	298816	SBI BANK	SBIN0032113	51082476597	RJBM00007797
1967	BARMER	KALYANPUR	262287	GHAROI CHARNAN	224186	44183	58910	327279	BCCB BARMER	RSCB0014018	14018101120001645	RJBM00008185
1968	BARMER	KALYANPUR	262315	GODAWAS	231075	45540	60720	337335	BCCB BARMER	RSCB0014018	14018101120001656	RJBM00007849
1969	BARMER	KALYANPUR	34889	GWALNADA	233904	46098	61464	341466	SBI BANK	SBIN0031492	61080073026	RJBM00007683
1970	BARMER	KALYANPUR	295316	JASTI	161082	31746	42328	235156	RMGB BANK	RMGB0000268	83065658887	RJBM00007846
1971	BARMER	KALYANPUR	34894	KALYANPUR	354270	69820	93093	517183	SBI BANK	SBIN0031492	51080090387	RJBM00007682
1972	BARMER	KALYANPUR	34896	KANKRALA	266010	52425	69900	388335	SBI BANK	SBIN0031505	51065850170	RJBM00007793
1973	BARMER	KALYANPUR	295315	KHEEPALI KHERA	147920	29152	38870	215942	RMGB BANK	RMGB0000268	83065871760	RJBM00007782
1974	BARMER	KALYANPUR	34900	KORNA	193987	38231	50975	283193	BCCB BARMER	RSCB0014018	14018111110027196	RJBM00007784
1975	BARMER	KALYANPUR	34901	KURI	161144	31758	42344	235246	ICICI BANK	ICIC0006809	680901458184	RJBM00007755
1976	BARMER	KALYANPUR	34903	MANDLI	201737	39758	53011	294506	RMGB BANK	RMGB0000268	11312935644	RJBM00007754
1977	BARMER	KALYANPUR	34905	MOOL KI DHANI	169816	33467	44623	247906	SBI BANK	SBIN0031175	51082476621	RJBM00007796
1978	BARMER	KALYANPUR	295313	NAGANA	220558	43468	57957	321983	SBI BANK	SBIN0031492	39278658250	RJBM00007779
1979	BARMER	KALYANPUR	34909	NEWRI	177012	34886	46514	258412	BCCB BARMER	RSCB0014018	14018111110027094	RJBM00007850
1980	BARMER	KALYANPUR	295319	PATAU KHURD	159360	31407	41876	232643	SBI BANK	SBIN0032245	39313819030	RJBM00007787

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1981	BARMER	KALYANPUR	262321	RORWA KALAN	164834	32486	43314	240634	SBI BANK	SBIN0032113	61260562286	RJBM00007684
1982	BARMER	KALYANPUR	34918	SARWARI	303897	59892	79856	443645	SBI BANK	SBIN0032245	51082476495	RJBM00007792
1983	BARMER	KALYANPUR	295317	SOORPURA	169754	33455	44607	247816	BCCB BARMER	RSCB0014018	14018101120008299	RJBM00007795
1984	BARMER	KALYANPUR	34922	THOB	352486	69468	92624	514578	SBI BANK	SBIN0031175	51082476440	RJBM00007845
1985	BARMER	KALYANPUR	34923	THUMBLI	224002	44146	58862	327010	SBI BANK	SBIN0032113	51082476462	RJBM00007756
1986	BARMER	KALYANPUR	295312	TIRSINGRI SODHA	163358	32195	42926	238479	SBI BANK	SBIN0032245	39517937186	RJBM00007848
1987	BARMER	PANYLA KLA	262786	AMALIYALA	287783	56716	75622	420121	RMGB BANK	RMGB0000690	83069695712	RJBM00007980
1988	BARMER	PANYLA KLA	295509	DARGUDA	148043	29176	38902	216121	RMGB BANK	RMGB0000277	83065436353	RJBM00008242
1989	BARMER	PANYLA KLA	35178	ED - SINDHARI	208011	40995	54660	303666	RMGB BANK	RMGB0000277	11314223192	RJBM00007357
1990	BARMER	PANYLA KLA	295512	ED MANJI	159606	31455	41940	233001	RMGB BANK	RMGB0000277	83064148695	RJBM00008237
1991	BARMER	PANYLA KLA	35182	KADANARI	224248	44195	58926	327369	SBI BANK	SBIN0031396	61088813114	RJBM00007356
1992	BARMER	PANYLA KLA	295507	KAGON KI DHANI	167294	32970	43961	244225	RMGB BANK	RMGB0000277	83064148651	RJBM00008243
1993	BARMER	PANYLA KLA	35188	KHUDALA	180149	35504	47338	262991	RMGB BANK	RMGB0000273	11313423409	RJBM00008256
1994	BARMER	PANYLA KLA	35190	KOSHLOO	201614	39734	52979	294327	SBI BANK	SBIN0031396	61088814312	RJBM00007352
1995	BARMER	PANYLA KLA	35192	LOLAWA	269085	53031	70709	392825	RMGB BANK	RMGB0000273	11313427710	RJBM00007354
1996	BARMER	PANYLA KLA	295523	LOONA KALAN	136603	26922	35896	199421	RMGB BANK	RMGB0000277	83064988373	RJBM00008247
1997	BARMER	PANYLA KLA	262615	MOTISARA	131498	25916	34554	191968	SBI BANK	SBIN0031396	61260910586	RJBM00008033
1998	BARMER	PANYLA KLA	295500	NAI UNDARI	177566	34995	46660	259221	RMGB BANK	RMGB0000273	83065682729	RJBM00008257
1999	BARMER	PANYLA KLA	35195	NEHRO KI DHANI	163358	32195	42926	238479	RMGB BANK	RMGB0000273	11313429161	RJBM00007353
2000	BARMER	PANYLA KLA	35199	PAYLA KALAN	164895	32498	43330	240723	RMGB BANK	RMGB0000273	11313422111	RJBM00007355
2001	BARMER	PANYLA KLA	35200	PAYLA KHURD	118644	23382	31176	173202	SBI BANK	SBIN0031396	61088815688	RJBM00007359
2002	BARMER	PANYLA KLA	295525	RAMDEORA	176212	34728	46304	257244	RMGB BANK	RMGB0000277	83064314664	RJBM00008245
2003	BARMER	PANYLA KLA	35205	SARA	256661	50583	67444	374688	RMGB BANK	RMGB0000273	11313420725	RJBM00007360
2004	BARMER	PANYLA KLA	295515	SARA JHOOND	157699	31079	41439	230217	RMGB BANK	RMGB0000273	83063845074	RJBM00008246
2005	BARMER	PANYLA KLA	295516	SARADHANJI	139863	27564	36752	204179	RMGB BANK	RMGB0000273	83064863228	RJBM00008038
2006	BARMER	PANYLA KLA	295519	TALBANIYO KI DHANI	148289	29225	38966	216480	RMGB BANK	RMGB0000273	83065562752	RJBM00008053
2007	BARMER	PATODI	34876	BAGAWAS	243438	47977	63969	355384	RMGB BANK	RMGB0000252	11313676336	RJBM00008252
2008	BARMER	PATODI	34878	BANIYAWAS	153394	30231	40308	223933	SBI BANK	SBIN0031460	61080072908	RJBM00007900
2009	BARMER	PATODI	34879	BARNAWA JAGEER	182793	36025	48033	266851	PNB BANK	PUNB0774200	7742000100093867	RJBM00008249
2010	BARMER	PATODI	262270	BHAGWANPURA	223756	44098	58797	326651	AXIS BANK	UTIB0001057	920010060859691	RJBM00007874

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2011	BARMER	PATODI	262345	BHAKARSAR	211701	41722	55629	309052	AXIS BANK	UTIB0001057	920010069445015	RJBM00007913
2012	BARMER	PATODI	34882	CHILANADI	201614	39734	52979	294327	AXIS BANK	UTIB0001057	920010042732851	RJBM00007917
2013	BARMER	PATODI	295323	DAUKIYON KA TALA	143492	28279	37706	209477	PNB BANK	PUNB0774200	7742000100093089	RJBM00008258
2014	BARMER	PATODI	262278	DHURGAPURA	163173	32158	42878	238209	AXIS BANK	UTIB0001057	920010049704431	RJBM00007858
2015	BARMER	PATODI	295326	GANGAPURA	144968	28570	38094	211632	AXIS BANK	UTIB0001057	920010069445091	RJBM00008254
2016	BARMER	PATODI	295327	JAWAHAR PURA	138448	27285	36381	202114	SBI BANK	SBIN0031460	39247417072	RJBM00007914
2017	BARMER	PATODI	34892	KALEWA	126885	25007	33342	185234	PNB BANK	PUNB0774200	7742000100074330	RJBM00007943
2018	BARMER	PATODI	295320	KANWARLI SURAJ BERA	142815	28146	37528	208489	SBI BANK	SBIN0031460	39257327527	RJBM00008184
2019	BARMER	PATODI	262230	KESARPURA	127377	25104	33471	185952	AXIS BANK	UTIB0001057	920010069445044	RJBM00007919
2020	BARMER	PATODI	34897	KHANORA	196940	38813	51751	287504	ICICI BANK	ICIC0006809	680901458177	RJBM00007859
2021	BARMER	PATODI	295322	KHARDI	180026	35480	47306	262812	AXIS BANK	UTIB0001057	920010069444818	RJBM00008141
2022	BARMER	PATODI	295328	KHARINADI	177873	35055	46740	259668	PNB BANK	PUNB0774200	7742000100090781	RJBM00008261
2023	BARMER	PATODI	295325	LAKHANIYON KI DHANI	120243	23697	31597	175537	SBI BANK	SBIN0031460	39257283770	RJBM00007888
2024	BARMER	PATODI	295324	MOHANPURA	165326	32583	43443	241352	AXIS BANK	UTIB0001057	920010043467051	RJBM00008255
2025	BARMER	PATODI	295321	MUKANPURA	165388	32595	43459	241442	RMGB BANK	RMGB0000252	83072034110	RJBM00007889
2026	BARMER	PATODI	34907	NAVATALA	188575	37164	49553	275292	SBI BANK	SBIN0031175	51082476734	RJBM00007676
2027	BARMER	PATODI	34908	NAWODA BERA	140970	27782	37043	205795	PNB BANK	PUNB0774200	7742000100093751	RJBM00008207
2028	BARMER	PATODI	262245	NAYAPURA	186853	36825	49100	272778	AXIS BANK	UTIB0001057	921010012254511	RJBM00008248
2029	BARMER	PATODI	262324	OKATIYA BERA	131560	25928	34570	192058	AXIS BANK	UTIB0001057	920010069445060	RJBM00007861
2030	BARMER	PATODI	295329	PATASAR	134512	26510	35346	196368	RMGB BANK	RMGB0000252	83063706436	RJBM00008253
2031	BARMER	PATODI	34912	PATODI	245406	48365	64486	358257	SBI BANK	SBIN0031460	51076650236	RJBM00007868
2032	BARMER	PATODI	262335	REENCHHOLI	215145	42401	56535	314081	AXIS BANK	UTIB0001057	920010066672805	RJBM00008182
2033	BARMER	PATODI	34914	SAJIYALI PADAM SINGH	198846	39189	52252	290287	PNB BANK	PUNB0774200	7742000100007020	RJBM00007897
2034	BARMER	PATODI	34915	SAJIYALI ROOPJI RAJABERI	180087	35492	47322	262901	AXIS BANK	UTIB0001057	920010049312087	RJBM00007878
2035	BARMER	PATODI	34916	SAMBHRA	109479	21576	28768	159823	SBI BANK	SBIN0031176	61306923553	RJBM00007896
2036	BARMER	PATODI	262341	SANGRANADI	208257	41043	54724	304024	SBI BANK	SBIN0031460	61259941529	RJBM00007867
2037	BARMER	PATODI	34919	SIMARKHIYA	146751	28922	38562	214235	RMGB BANK	RMGB0000268	11312919441	RJBM00007912
2038	BARMER	RAMSAR	262459	ABHE KA PAR	174675	34425	45900	255000	PNB BANK	PUNB0262100	2621000100074999	RJBM00008178
2039	BARMER	RAMSAR	34928	BABUGULERIYA	171661	33831	45108	250600	AXIS BANK	UTIB0001386	920010061442557	RJBM00007941
2040	BARMER	RAMSAR	295154	BASRA	201922	39795	53060	294777	HDFC BANK	HDFC0001840	50100388229405	RJBM00008022

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2041	BARMER	RAMSAR	34932	BHACHBHAR	161697	31867	42490	236054	AXIS BANK	UTIB0001386	917010036734955	RJBM00008026
2042	BARMER	RAMSAR	34934	BHEENDE KA PAR	153517	30255	40340	224112	PNB BANK	PUNB0262100	2621000100000657	RJBM00008269
2043	BARMER	RAMSAR	34937	BOOTHIYA	179657	35407	47209	262273	HDFC BANK	HDFC0001840	50100066272430	RJBM00007924
2044	BARMER	RAMSAR	34938	CHADAR MADRUP	275359	54268	72357	401984	RMGB BANK	RMGB0000253	11312312290	RJBM00008023
2045	BARMER	RAMSAR	34939	CHADI	252909	49844	66458	369211	RMGB BANK	RMGB0000253	11312280981	RJBM00008177
2046	BARMER	RAMSAR	295155	CHARWA TAKHATA BAD	180948	35661	47548	264157	HDFC BANK	HDFC0001840	50100388133987	RJBM00008009
2047	BARMER	RAMSAR	34941	DERASAR	257584	50765	67686	376035	AXIS BANK	UTIB0001386	920010046003177	RJBM00007952
2048	BARMER	RAMSAR	34944	GAGRIYA	281017	55383	73844	410244	HDFC BANK	HDFC0001840	50100057502411	RJBM00007918
2049	BARMER	RAMSAR	34945	GANGALA	232551	45831	61108	339490	HDFC BANK	HDFC0001840	50100074398980	RJBM00008221
2050	BARMER	RAMSAR	34947	GARDIYA	286184	56401	75202	417787	AXIS BANK	UTIB0001386	920010061542189	RJBM00008180
2051	BARMER	RAMSAR	34949	HATHMA	172215	33940	45253	251408	RMGB BANK	RMGB0000253	11312274014	RJBM00008222
2052	BARMER	RAMSAR	34950	INDROHI	166987	32910	43880	243777	HDFC BANK	HDFC0001840	50100117621470	RJBM00007923
2053	BARMER	RAMSAR	295159	JAKHRON KA TALA	165757	32667	43556	241980	AXIS BANK	UTIB0001386	920010041441354	RJBM00008027
2054	BARMER	RAMSAR	34955	KANTAL KA PAR	204320	40268	53690	298278	HDFC BANK	HDFC0001840	50100057310121	RJBM00008008
2055	BARMER	RAMSAR	34956	KHADEEN	256169	50486	67315	373970	AXIS BANK	UTIB0001386	920010046039134	RJBM00008135
2056	BARMER	RAMSAR	262450	KHARA RATHORAN	243007	47892	63856	354755	SBI BANK	SBIN0031491	61259612710	RJBM00008266
2057	BARMER	RAMSAR	262460	KHARIYA RATHORAN	197493	38922	51896	288311	SBI BANK	SBIN0031491	61259419126	RJBM00008020
2058	BARMER	RAMSAR	295157	MEKARAN WALA	149212	29407	39209	217828	HDFC BANK	HDFC0001840	50100385649888	RJBM00008011
2059	BARMER	RAMSAR	262435	PADHARIYA	186914	36837	49116	272867	SBI BANK	SBIN0031491	61259419002	RJBM00008010
2060	BARMER	RAMSAR	34962	PANDHI KA PAR	233166	45953	61270	340389	HDFC BANK	HDFC0001840	50100057310160	RJBM00008021
2061	BARMER	RAMSAR	34963	RAMSAR	286922	56547	75396	418865	SBI BANK	SBIN0031491	51068410250	RJBM00007950
2062	BARMER	RAMSAR	262452	SAJJAN KA PAR	244791	48243	64325	357359	AXIS BANK	UTIB0001386	920010061336818	RJBM00007951
2063	BARMER	RAMSAR	34968	SETRAU	224125	44171	58894	327190	AXIS BANK	UTIB0001386	918010080297100	RJBM00007916
2064	BARMER	RAMSAR	34969	SIHANI	346766	68341	91121	506228	HDFC BANK	HDFC0001840	50100203264032	RJBM00008146
2065	BARMER	RAMSAR	295158	SIYAI	178242	35128	46837	260207	AXIS BANK	UTIB0001386	920010041441312	RJBM00008015
2066	BARMER	RAMSAR	262466	SURALI	172461	33989	45318	251768	AXIS BANK	UTIB0001386	920010061237427	RJBM00008042
2067	BARMER	RAMSAR	295156	SUWARA	184516	36364	48486	269366	AXIS BANK	UTIB0001386	920010041441370	RJBM00008233
2068	BARMER	RAMSAR	262456	TAMLIYAR	219881	43334	57779	320994	RMGB BANK	RMGB0000253	83039378469	RJBM00008176
2069	BARMER	SAMDARI	35212	AJEET	263796	51989	69319	385104	BCCB BARMER	RSCB0014016	14016101110054551	RJBM00007810
2070	BARMER	SAMDARI	295526	AMBON KA BARA	176089	34704	46272	257065	RMGB BANK	RMGB0000651	83063083828	RJBM00007821

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2071	BARMER	SAMDARI	35213	BAAMSEEN	208011	40995	54660	303666	BCCB BARMER	RSCB0014016	14016101110054947	RJBM00007833
2072	BARMER	SAMDARI	262656	BHALARON KA BARA	230522	45431	60575	336528	BCCB BARMER	RSCB0014016	14016101120001006	RJBM00007804
2073	BARMER	SAMDARI	295530	DEVRA	170984	33698	44930	249612	BCCB BARMER	RSCB0014016	14016101120013307	RJBM00007834
2074	BARMER	SAMDARI	35218	DHINDAS	216990	42765	57019	316774	RMGB BANK	RMGB0000270	11312705508	RJBM00007794
2075	BARMER	SAMDARI	35222	JETHANTARI	267240	52668	70224	390132	BCCB BARMER	RSCB0014016	14016101110054970	RJBM00007835
2076	BARMER	SAMDARI	295529	KAMON KA BARA	142200	28025	37366	207591	BCCB BARMER	RSCB0014016	14016101120013385	RJBM00007836
2077	BARMER	SAMDARI	35224	KARMAWAS	372845	73480	97974	544299	RMGB BANK	RMGB0000651	83034445081	RJBM00007805
2078	BARMER	SAMDARI	35226	KHANDAP	260229	51286	68381	379896	SBI BANK	SBIN0031504	51073490080	RJBM00007826
2079	BARMER	SAMDARI	262655	KHEJARIYALI	238456	46995	62660	348111	BCCB BARMER	RSCB0014016	14016101120001039	RJBM00007823
2080	BARMER	SAMDARI	35227	KOTARI	161267	31783	42377	235427	RMGB BANK	RMGB0000270	11312708429	RJBM00007603
2081	BARMER	SAMDARI	35230	LALANA	224433	44231	58975	327639	BCCB BARMER	RSCB0014016	14016101110053841	RJBM00007799
2082	BARMER	SAMDARI	35231	MAJAL	221296	43613	58151	323060	RMGB BANK	RMGB0000270	11312705495	RJBM00007801
2083	BARMER	SAMDARI	295528	PHOOLAN	149150	29395	39193	217738	SBI BANK	SBIN0032482	39581099882	RJBM00007820
2084	BARMER	SAMDARI	35239	RAKHI	333789	65783	87711	487283	AXIS BANK	UTIB0001057	920010058988884	RJBM00007816
2085	BARMER	SAMDARI	35241	RAMPURA	313123	61710	82281	457114	RMGB BANK	RMGB0000651	83047249183	RJBM00007806
2086	BARMER	SAMDARI	35242	RANI DESIPURA	237349	46777	62369	346495	RMGB BANK	RMGB0000651	83034491219	RJBM00007802
2087	BARMER	SAMDARI	262654	RATRI	134204	26449	35265	195918	BCCB BARMER	RSCB0014016	14016101120000921	RJBM00007819
2088	BARMER	SAMDARI	35243	SAMADARI	819372	161482	215310	1196164	BCCB BARMER	RSCB0014016	14016101110054992	RJBM00007824
2089	BARMER	SAMDARI	262658	SAMDARI STATION	262504	51734	68979	383217	BCCB BARMER	RSCB0014016	14016101120000896	RJBM00007817
2090	BARMER	SAMDARI	35244	SANWARDA	119997	23649	31532	175178	SBI BANK	SBIN0032482	40198028589	RJBM00007811
2091	BARMER	SAMDARI	35245	SARWADI	161267	31783	42377	235427	SBI BANK	SBIN0031504	51073490251	RJBM00007818
2092	BARMER	SAMDARI	35247	SEWALI	308879	60874	81165	450918	BCCB BARMER	RSCB0014016	14016101110053794	RJBM00007803
2093	BARMER	SAMDARI	35248	SILORE	197801	38983	51977	288761	AXIS BANK	UTIB0001057	920010060689074	RJBM00008226
2094	BARMER	SAMDARI	295527	THAKAR KHERA	154317	30413	40550	225280	RMGB BANK	RMGB0000270	83063548413	RJBM00007822
2095	BARMER	SEDWA	295199	AAKAL	134327	26473	35298	196098	PNB BANK	PUNB0878500	8785000100049187	RJBM00008099
2096	BARMER	SEDWA	295183	ADARSH KEKAD	175228	34534	46045	255807	RMGB BANK	RMGB0000261	83064775761	RJBM00007994
2097	BARMER	SEDWA	295187	ALOO KA TALA	197063	38837	51783	287683	PNB BANK	PUNB0878500	8785000100050679	RJBM00008109
2098	BARMER	SEDWA	295211	BAMADLADER	144291	28437	37916	210644	ICICI BANK	ICIC0003982	398201001160	RJBM00008113
2099	BARMER	SEDWA	35076	BAMARLA	268716	52959	70612	392287	RMGB BANK	RMGB0000261	11314091731	RJBM00007993
2100	BARMER	SEDWA	35029	BHANWAR	181071	35686	47581	264338	SBI BANK	SBIN0031704	51077650451	RJBM00008041

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2101	BARMER	SEDWA	35084	BHERUDI	173998	34292	45722	254012	RMGB BANK	RMGB0000261	11314088399	RJBM00008304
2102	BARMER	SEDWA	35037	CHICHADASAR	177073	34898	46530	258501	SBI BANK	SBIN0031704	51077650326	RJBM00008006
2103	BARMER	SEDWA	295203	GULE KI BERI	161636	31855	42474	235965	ICICI BANK	ICIC0003982	398201001159	RJBM00008081
2104	BARMER	SEDWA	35045	HARPALIYA	236057	46522	62030	344609	SBI BANK	SBIN0031704	61100292392	RJBM00008106
2105	BARMER	SEDWA	35048	JANPALIYA	334650	65953	87937	488540	PNB BANK	PUNB0878500	8785000100003631	RJBM00008105
2106	BARMER	SEDWA	295204	JATON KA BERA	131560	25928	34570	192058	PNB BANK	PUNB0878500	8785000100050563	RJBM00008170
2107	BARMER	SEDWA	35049	JHARPA	239132	47128	62838	349098	RMGB BANK	RMGB0000259	11314284270	RJBM00008166
2108	BARMER	SEDWA	35096	KARTIYA	259860	51213	68284	379357	SBI BANK	SBIN0031705	51089420183	RJBM00008098
2109	BARMER	SEDWA	35097	KEKAD	180149	35504	47338	262991	RMGB BANK	RMGB0000261	11314114592	RJBM00007992
2110	BARMER	SEDWA	262835	KUNDANPURA	221234	43601	58135	322970	PNB BANK	PUNB0878500	8785000100002720	RJBM00008103
2111	BARMER	SEDWA	262735	LAKRASAR	245529	48389	64519	358437	SBI BANK	SBIN0031704	61260644513	RJBM00008224
2112	BARMER	SEDWA	35055	NAWATALA BAKHASAR	229660	45262	60349	335271	RMGB BANK	RMGB0000259	11314284349	RJBM00008140
2113	BARMER	SEDWA	262775	PANDHI KA NIWAN	245098	48304	64405	357807	SBI BANK	SBIN0031704	61260943498	RJBM00008104
2114	BARMER	SEDWA	295194	ROHILA	170554	33613	44817	248984	RMGB BANK	RMGB0000261	83063773163	RJBM00008250
2115	BARMER	SEDWA	35063	SALARIYA	204689	40340	53787	298816	SBI BANK	SBIN0031704	51077650304	RJBM00008238
2116	BARMER	SEDWA	35064	SARLA	224433	44231	58975	327639	PNB BANK	PUNB0878500	8785000100029633	RJBM00008040
2117	BARMER	SEDWA	35068	SEDWA	292580	57662	76882	427124	PNB BANK	PUNB0878500	8785000100001989	RJBM00008085
2118	BARMER	SEDWA	262799	SHERPUR	222157	43783	58377	324317	SBI BANK	SBIN0031705	61260597071	RJBM00008263
2119	BARMER	SEDWA	35116	SHOBHALA DARSAN	197001	38825	51767	287593	RMGB BANK	RMGB0000261	11314112584	RJBM00008005
2120	BARMER	SEDWA	295193	SINHAR	197432	38910	51880	288222	PNB BANK	PUNB0878500	8785000100050527	RJBM00008111
2121	BARMER	SEDWA	295181	SOMARADI	197985	39019	52025	289029	RMGB BANK	RMGB0000261	83063965708	RJBM00008326
2122	BARMER	SEDWA	35118	SONARI	230091	45346	60462	335899	RMGB BANK	RMGB0000261	11314095179	RJBM00008305
2123	BARMER	SHEO	35121	AAKLI	218282	43019	57359	318660	SBI BANK	SBIN0031177	51050842381	RJBM00007412
2124	BARMER	SHEO	35122	ARANG	273083	53819	71759	398661	SBI BANK	SBIN0031177	51050842289	RJBM00007374
2125	BARMER	SHEO	262397	BALAI	150011	29564	39419	218994	SBI BANK	SBIN0031177	61259930163	RJBM00007855
2126	BARMER	SHEO	35124	BALASAR	230645	45456	60607	336708	SBI BANK	SBIN0031177	51050842449	RJBM00007405
2127	BARMER	SHEO	295406	BARIYADA	150995	29758	39678	220431	RMGB BANK	RMGB0000676	83066512631	RJBM00008018
2128	BARMER	SHEO	35127	BHINYAR	208626	41116	54821	304563	RMGB BANK	RMGB0000256	11313031228	RJBM00007428
2129	BARMER	SHEO	35129	BISOO KALLAN	261213	51480	68640	381333	SBI BANK	SBIN0031177	51050842405	RJBM00007421
2130	BARMER	SHEO	295405	BUDHATALA	162620	32049	42732	237401	RMGB BANK	RMGB0000256	83066740180	RJBM00007891

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2131	BARMER	SHEO	35131	CHOCHRA	211147	41613	55484	308244	SBI BANK	SBIN0031177	51050842574	RJBM00007417
2132	BARMER	SHEO	295411	DHANANI MEGHWALON KI DHANI	163296	32183	42910	238389	PNB BANK	PUNB0262000	2620000100135930	RJBM00007814
2133	BARMER	SHEO	35132	DHARVI KALAN	209733	41334	55112	306179	RMGB BANK	RMGB0000676	11312316624	RJBM00007407
2134	BARMER	SHEO	262396	DHARWI KHURD	227385	44813	59751	331949	SBI BANK	SBIN0031177	61260231719	RJBM00007837
2135	BARMER	SHEO	35135	GUNGA	303159	59747	79662	442568	SBI BANK	SBIN0031177	51050842541	RJBM00007422
2136	BARMER	SHEO	262398	HARWA	228799	45092	60122	334013	SBI BANK	SBIN0031177	61259580694	RJBM00008012
2137	BARMER	SHEO	35137	HATHISINGH KA GAON	235257	46365	61819	343441	SBI BANK	SBIN0031177	51050842234	RJBM00007418
2138	BARMER	SHEO	35141	JHANPHALEE KALLAN	121473	23940	31920	177333	SBI BANK	SBIN0031177	51050842370	RJBM00007409
2139	BARMER	SHEO	262399	JONEJO KI BASTI	225109	44365	59153	328627	SBI BANK	SBIN0031177	61260235237	RJBM00007690
2140	BARMER	SHEO	295414	JORANADA	115507	22764	30352	168623	BOB BANK	BARB0SHEOXX	44700100016231	RJBM00007857
2141	BARMER	SHEO	35142	KANASAR	173691	34231	45641	253563	ICICI BANK	ICIC0002968	296801000334	RJBM00007373
2142	BARMER	SHEO	35143	KASHMIR	176458	34777	46369	257604	SBI BANK	SBIN0031177	51050842552	RJBM00007453
2143	BARMER	SHEO	295410	KAYAM KI BASTI	160529	31637	42183	234349	BOB BANK	BARB0SHEOXX	44700100016232	RJBM00008272
2144	BARMER	SHEO	35148	KOTRA	196571	38740	51654	286965	SBI BANK	SBIN0031177	51050842256	RJBM00007454
2145	BARMER	SHEO	295413	LAXMIPURA	186422	36740	48987	272149	RMGB BANK	RMGB0000676	83066512052	RJBM00007851
2146	BARMER	SHEO	35149	MOKHAB KALLAN	420265	82826	110435	613526	RMGB BANK	RMGB0000256	83040901158	RJBM00007399
2147	BARMER	SHEO	35150	MUNGERIYA	113231	22316	29754	165301	SBI BANK	SBIN0031177	51050842529	RJBM00007425
2148	BARMER	SHEO	35151	NAGARDA	177689	35019	46692	259400	SBI BANK	SBIN0031177	51050842461	RJBM00007419
2149	BARMER	SHEO	35152	NEEMBLA	261705	51577	68769	382051	SBI BANK	SBIN0031177	51050842392	RJBM00007426
2150	BARMER	SHEO	295407	NEGRADA	154378	30425	40567	225370	RMGB BANK	RMGB0000676	83066512904	RJBM00008019
2151	BARMER	SHEO	262395	POSHAL	154317	30413	40550	225280	SBI BANK	SBIN0032407	61259533224	RJBM00008239
2152	BARMER	SHEO	35154	RAJBERA	155547	30655	40874	227076	SBI BANK	SBIN0031177	51050842278	RJBM00007414
2153	BARMER	SHEO	35155	RAJDAL	242515	47795	63727	354037	SBI BANK	SBIN0031177	51050842438	RJBM00007403
2154	BARMER	SHEO	295409	RAMDERIYA	202537	39916	53221	295674	ICICI BANK	ICIC0002968	296801001154	RJBM00007812
2155	BARMER	SHEO	295408	RANEJI KI BASTI	161759	31879	42506	236144	RMGB BANK	RMGB0000676	83066512777	RJBM00007815
2156	BARMER	SHEO	295404	RATRI	198723	39164	52219	290106	RMGB BANK	RMGB0000256	83066739639	RJBM00007895
2157	BARMER	SHEO	35160	SHEO	390497	76959	102612	570068	SBI BANK	SBIN0031177	51050842530	RJBM00007427
2158	BARMER	SHEO	295412	SHIVAJI NAGAR	149273	29419	39225	217917	ICICI BANK	ICIC0002968	296801001155	RJBM00007894
2159	BARMER	SHEO	35162	SWAMI KA GAON	243130	47916	63888	354934	SBI BANK	SBIN0031177	51050842507	RJBM00007416
2160	BARMER	SHEO	35165	UNDOO	279849	55153	73537	408539	SBI BANK	SBIN0031177	51050842245	RJBM00007420

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2161	BARMER	SINDHARI	262559	ARINIYALI MAHECHAN	235872	46486	61981	344339	RMGB BANK	RMGB0000277	83020287196	RJBM00008355
2162	BARMER	SINDHARI	295447	BAMANI	173445	34183	45577	253205	SBI BANK	SBIN0031396	39374829148	RJBM00008354
2163	BARMER	SINDHARI	295443	BANDANADA	135373	26679	35572	197624	RMGB BANK	RMGB0000277	83064824686	RJBM00008353
2164	BARMER	SINDHARI	262566	BHATA	174859	34461	45948	255268	RMGB BANK	RMGB0000277	83048741572	RJBM00008352
2165	BARMER	SINDHARI	35170	BHOOKA BHAGATSINGH	303405	59795	79727	442927	SBI BANK	SBIN0031701	51078280158	RJBM00007342
2166	BARMER	SINDHARI	262204	BILASAR	223756	44098	58797	326651	SBI BANK	SBIN0031396	61265133773	RJBM00007975
2167	BARMER	SINDHARI	262542	CHADO KI DHANI	203398	40086	53448	296932	RMGB BANK	RMGB0000277	83019542606	RJBM00007946
2168	BARMER	SINDHARI	35175	DAKHAN	240977	47492	63323	351792	SBI BANK	SBIN0031661	51066570135	RJBM00007347
2169	BARMER	SINDHARI	35174	DANDALI	162927	32110	42813	237850	SBI BANK	SBIN0031396	61088812053	RJBM00007346
2170	BARMER	SINDHARI	35176	DHANWA	231444	45613	60817	337874	SBI BANK	SBIN0031661	61088812122	RJBM00007345
2171	BARMER	SINDHARI	295445	DHOORIYA MOTISINGH	159175	31370	41827	232372	SBI BANK	SBIN0031661	39435100082	RJBM00008262
2172	BARMER	SINDHARI	295524	GODARON KA SARA	143676	28316	37754	209746	RMGB BANK	RMGB0000277	83065286260	RJBM00008356
2173	BARMER	SINDHARI	35180	HODOO	298669	58862	78482	436013	RMGB BANK	RMGB0000264	11312970087	RJBM00007343
2174	BARMER	SINDHARI	35181	JUNA MEETHA KHEDA	235995	46510	62013	344518	SBI BANK	SBIN0031661	61088813330	RJBM00007340
2175	BARMER	SINDHARI	35184	KAMTHAI	163296	32183	42910	238389	SBI BANK	SBIN0031396	61088813578	RJBM00007341
2176	BARMER	SINDHARI	35185	KARNA	179165	35310	47080	261555	SBI BANK	SBIN0031396	61088813624	RJBM00007344
2177	BARMER	SINDHARI	35186	KHARA MAHECHAN	163850	32292	43055	239197	SBI BANK	SBIN0031396	51057900904	RJBM00007315
2178	BARMER	SINDHARI	35187	KHARANTIYA	255800	50413	67218	373431	RMGB BANK	RMGB0000258	11312787048	RJBM00007349
2179	BARMER	SINDHARI	262622	LOHIDI	156531	30849	41132	228512	SBI BANK	SBIN0031701	61260922536	RJBM00008349
2180	BARMER	SINDHARI	262629	LOOKHON KI DHANI	113108	22291	29722	165121	SBI BANK	SBIN0031396	61261281546	RJBM00008348
2181	BARMER	SINDHARI	295451	MANAWAS	170062	33516	44688	248266	SBI BANK	SBIN0031701	40005228412	RJBM00008350
2182	BARMER	SINDHARI	262526	NAKORA	264103	52050	69399	385552	RMGB BANK	RMGB0000277	83070991738	RJBM00008219
2183	BARMER	SINDHARI	295521	SAMDARON KA TALA	155793	30704	40938	227435	SBI BANK	SBIN0031396	39373296119	RJBM00008347
2184	BARMER	SINDHARI	35204	SANPA MANJI	171907	33880	45173	250960	SBI BANK	SBIN0031396	61088816193	RJBM00007348
2185	BARMER	SINDHARI	262631	SARNO KA TALA	182978	36061	48082	267121	RMGB BANK	RMGB0000264	83047861436	RJBM00008346
2186	BARMER	SINDHARI	295454	SEOREN KI DHANI	192450	37928	50571	280949	RMGB BANK	RMGB0000277	83072562844	RJBM00008373
2187	BARMER	SINDHARI	262491	SINDHARI CHARNAN	329791	64995	86660	481446	SBI BANK	SBIN0031396	61260907947	RJBM00008351
2188	BARMER	SINDHARI	35210	SINDHARI CHUASEERA	402552	79335	105780	587667	SBI BANK	SBIN0031396	51057900777	RJBM00008359
2189	BARMER	SINDHARI	295501	TAKOOBERI	193557	38146	50862	282565	RMGB BANK	RMGB0000277	83064176870	RJBM00008357
2190	BARMER	SINDHARI	295449	UCHIYA	181563	35783	47710	265056	SBI BANK	SBIN0031661	39337294295	RJBM00008358

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2191	BARMER	SIWANA	295225	ANNPURNA NAGAR	153702	30292	40389	224383	RMGB BANK	RMGB0000278	83068334937	RJBM00007982
2192	BARMER	SIWANA	295535	ARJIYANA	216129	42595	56793	315517	RMGB BANK	RMGB0000278	83069062529	RJBM00007996
2193	BARMER	SIWANA	262660	BERANARI	242085	47710	63613	353408	SBI BANK	SBIN0031178	37372011437	RJBM00007932
2194	BARMER	SIWANA	35214	BHAGWA	198170	39055	52074	289299	SBI BANK	SBIN0031461	51080900767	RJBM00008097
2195	BARMER	SIWANA	295229	BHAGWA RAGHUNATHPURA	193680	38171	50894	282745	SBI BANK	SBIN0031461	39816715573	RJBM00007998
2196	BARMER	SIWANA	295231	BHEEMGODA	171846	33867	45157	250870	RMGB BANK	RMGB0000278	83063713331	RJBM00007944
2197	BARMER	SIWANA	35215	DEWANDI	153517	30255	40340	224112	RMGB BANK	RMGB0000278	11314168413	RJBM00007337
2198	BARMER	SIWANA	35216	DHARNA	402921	79408	105877	588206	RMGB BANK	RMGB0000278	11314193880	RJBM00007742
2199	BARMER	SIWANA	35217	DHEERA	180702	35613	47484	263799	SBI BANK	SBIN0031461	51080901104	RJBM00007976
2200	BARMER	SIWANA	35219	GOLIYA	319397	62947	83929	466273	RMGB BANK	RMGB0000278	11314194078	RJBM00007316
2201	BARMER	SIWANA	35220	GURA	258752	50995	67993	377740	RMGB BANK	RMGB0000278	11314193802	RJBM00007977
2202	BARMER	SIWANA	35221	INDRANA	512400	100984	134645	748029	SBI BANK	SBIN0032059	61156418958	RJBM00007313
2203	BARMER	SIWANA	262662	ITWAYA	324378	63929	85238	473545	SBI BANK	SBIN0031470	37476289199	RJBM00007999
2204	BARMER	SIWANA	35223	KANKHI	269700	53153	70870	393723	SBI BANK	SBIN0031470	61090252902	RJBM00007745
2205	BARMER	SIWANA	35225	KATHARI	261397	51516	68688	381601	SBI BANK	SBIN0031461	51080900825	RJBM00007449
2206	BARMER	SIWANA	295214	KHAKHARLAI	165695	32655	43540	241890	RMGB BANK	RMGB0000278	83066849520	RJBM00007945
2207	BARMER	SIWANA	35228	KUNDAL	248912	49056	65407	363375	RMGB BANK	RMGB0000278	11314189579	RJBM00007447
2208	BARMER	SIWANA	35229	KUSEEP	262258	51686	68915	382859	RMGB BANK	RMGB0000278	11314168399	RJBM00007314
2209	BARMER	SIWANA	35233	MAHILAWAS	356546	70268	93691	520505	SBI BANK	SBIN0031178	61026131203	RJBM00007448
2210	BARMER	SIWANA	295217	MANGI	150872	29734	39645	220251	RMGB BANK	RMGB0000278	83064481896	RJBM00007934
2211	BARMER	SIWANA	35232	MAWARI	196325	38692	51589	286606	RMGB BANK	RMGB0000278	11314164688	RJBM00007451
2212	BARMER	SIWANA	35234	MELI	206227	40643	54191	301061	RMGB BANK	RMGB0000278	11314168366	RJBM00007317
2213	BARMER	SIWANA	35235	MITHORA	470146	92657	123542	686345	SBI BANK	SBIN0032244	61223822515	RJBM00008000
2214	BARMER	SIWANA	35236	MOKALSAR	493702	97299	129732	720733	SBI BANK	SBIN0031461	61131364986	RJBM00007452
2215	BARMER	SIWANA	262668	MOOTHALI	237226	46753	62337	346316	SBI BANK	SBIN0031178	37533739633	RJBM00008001
2216	BARMER	SIWANA	35237	MOTISARA	237964	46898	62531	347393	SBI BANK	SBIN0031461	61026518021	RJBM00007299
2217	BARMER	SIWANA	262666	NAL	180026	35480	47306	262812	RMGB BANK	RMGB0000278	83021150035	RJBM00007864
2218	BARMER	SIWANA	262669	PADARDI KALAN	139617	27516	36688	203821	SBI BANK	SBIN0031178	37362902786	RJBM00007974
2219	BARMER	SIWANA	35238	PADROO	647527	127615	170153	945295	RMGB BANK	RMGB0000278	11314178578	RJBM00008002
2220	BARMER	SIWANA	262664	PAUN	237902	46886	62514	347302	SBI BANK	SBIN0031470	61260964702	RJBM00007743

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2221	BARMER	SIWANA	35240	RAMANIYA	231321	45589	60785	337695	RMGB BANK	RMGB0000278	11314177267	RJBM00007309
2222	BARMER	SIWANA	35246	SELA	177689	35019	46692	259400	RMGB BANK	RMGB0000278	11314177085	RJBM00007312
2223	BARMER	SIWANA	35249	SINER	200691	39552	52736	292979	RMGB BANK	RMGB0000278	11314174437	RJBM00007310
2224	BARMER	SIWANA	35251	THAPAN	218405	43043	57391	318839	RMGB BANK	RMGB0000278	11314182608	RJBM00007311
2225	BHARATPUR	BAYANA	35252	BAGREN	255541	50362	67150	373053	BRKGB BANK	BARB0BRGBXX	4363010000364	RJBP00005370
2226	BHARATPUR	BAYANA	35253	BAJNA	194599	38352	51135	284086	BRKGB BANK	BARB0BRGBXX	44190100002621	RJBP00005414
2227	BHARATPUR	BAYANA	294139	BANDH BARETHA	253131	49887	66516	369534	BRKGB BANK	BARB0BRGBXX	44190100015522	RJBP00005718
2228	BHARATPUR	BAYANA	35254	BARKHEDA	244094	48106	64142	356342	SBI BANK	SBIN0031066	51073312733	RJBP00005335
2229	BHARATPUR	BAYANA	35255	BARODA	240201	47339	63119	350659	SBI BANK	SBIN0031066	51073312868	RJBP00005427
2230	BHARATPUR	BAYANA	35256	BEERAMPURA	214758	42325	56433	313516	BRKGB BANK	BARB0BRGBXX	43920100006981	RJBP00005381
2231	BHARATPUR	BAYANA	35257	BIDYARI	326309	64309	85745	476363	BRKGB BANK	BARB0BRGBXX	44690100003885	RJBP00005345
2232	BHARATPUR	BAYANA	35258	BRAHAMBAD	276674	54527	72703	403904	BRKGB BANK	BARB0BRGBXX	44690100000058	RJBP00005358
2233	BHARATPUR	BAYANA	35259	DAHGAON	247663	48809	65079	361551	BRKGB BANK	BARB0BRGBXX	44690100002910	RJBP00005347
2234	BHARATPUR	BAYANA	35260	DHADREN	207204	40836	54448	302488	BRKGB BANK	BARB0BRGBXX	44690100002727	RJBP00005363
2235	BHARATPUR	BAYANA	35261	FARSO	191262	37694	50259	279215	BRKGB BANK	BARB0BRGBXX	43920100006990	RJBP00005395
2236	BHARATPUR	BAYANA	35262	GAZIPUR	250026	49275	65700	365001	BRKGB BANK	BARB0BRGBXX	44690100002674	RJBP00005417
2237	BHARATPUR	BAYANA	35263	GURDHA NADI	185284	36516	48688	270488	BRKGB BANK	BARB0BRGBXX	44690100002959	RJBP00005364
2238	BHARATPUR	BAYANA	35264	HARNAGAR	175088	34506	46009	255603	BRKGB BANK	BARB0BRGBXX	44690100002963	RJBP00005324
2239	BHARATPUR	BAYANA	35265	JAISORA	205443	40489	53985	299917	BRKGB BANK	BARB0BRGBXX	44190100003016	RJBP00005339
2240	BHARATPUR	BAYANA	35266	JASPURA MOROLI	228291	44992	59989	333272	PNB BANK	PUNB0358700	3587000100012531	RJBP00005294
2241	BHARATPUR	BAYANA	35267	KAIR	301144	59350	79133	439627	SBI BANK	SBIN0031066	51073312700	RJBP00005348
2242	BHARATPUR	BAYANA	35268	KALSARA	192282	37895	50527	280704	PNB BANK	PUNB0358700	3587000100004167	RJBP00005315
2243	BHARATPUR	BAYANA	35269	KANAWAR	245670	48417	64556	358643	SBI BANK	SBIN0031066	61125529303	RJBP00005368
2244	BHARATPUR	BAYANA	35270	KAPOORA MALOOKA	202477	39904	53206	295587	BRKGB BANK	BARB0BRGBXX	44690100001925	RJBP00005295
2245	BHARATPUR	BAYANA	35271	KARWARI	223517	44051	58735	326303	BRKGB BANK	BARB0BRGBXX	44690100002668	RJBP00005350
2246	BHARATPUR	BAYANA	35272	KHANKHERA	214156	42206	56275	312637	BRKGB BANK	BARB0BRGBXX	43630100000363	RJBP00005359
2247	BHARATPUR	BAYANA	35273	KHARERI	227457	44827	59770	332054	BRKGB BANK	BARB0BRGBXX	43630100000366	RJBP00005355
2248	BHARATPUR	BAYANA	35274	KHERLI GADASIYA	255078	50271	67028	372377	SBI BANK	SBIN0031066	51073312744	RJBP00005386
2249	BHARATPUR	BAYANA	35275	KHOHRA	168600	33228	44304	246132	BRKGB BANK	BARB0BRGBXX	43920100006980	RJBP00005416
2250	BHARATPUR	BAYANA	35276	KHOOT KHERA	237652	46837	62449	346938	BRKGB BANK	BARB0BRGBXX	44690100003047	RJBP00005343

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2251	BHARATPUR	BAYANA	35277	LAHCHORA KALAN	233018	45923	61231	340172	PNB BANK	PUNB0784400	7844000100039325	RJBP00005329
2252	BHARATPUR	BAYANA	35278	MAHLONI	298919	58911	78548	436378	SBI BANK	SBIN0031066	51073312711	RJBP00005398
2253	BHARATPUR	BAYANA	35279	MAHMADPURA	266293	52481	69975	388749	BRKGB BANK	BARB0BRGBXX	44190100002593	RJBP00005394
2254	BHARATPUR	BAYANA	35280	MAHRAWAR	230701	45467	60622	336790	BRKGB BANK	BARB0BRGBXX	44690100001914	RJBP00005300
2255	BHARATPUR	BAYANA	35281	MILAKPUR	268564	52929	70572	392065	SBI BANK	SBIN0031066	51073312697	RJBP00005301
2256	BHARATPUR	BAYANA	35282	NAHROLI	220088	43375	57833	321296	BRKGB BANK	BARB0BRGBXX	44690100002345	RJBP00005424
2257	BHARATPUR	BAYANA	35283	NAROLI	224722	44288	59051	328061	SBI BANK	SBIN0031066	51073312835	RJBP00005423
2258	BHARATPUR	BAYANA	35284	NAWALI	173188	34132	45509	252829	PNB BANK	PUNB0123000	1230000100095377	RJBP00005422
2259	BHARATPUR	BAYANA	35285	PALIDANG	208224	41037	54716	303977	BRKGB BANK	BARB0BRGBXX	44190100002642	RJBP00005379
2260	BHARATPUR	BAYANA	35286	PARUA	261288	51495	68660	381443	SBI BANK	SBIN0031066	51073312824	RJBP00005426
2261	BHARATPUR	BAYANA	35287	PURABAI KHEDA	269398	53093	70791	393282	SBI BANK	SBIN0031066	51073312722	RJBP00005338
2262	BHARATPUR	BAYANA	35288	SALABAD	284043	55979	74639	414661	BRKGB BANK	BARB0BRGBXX	44690100004260	RJBP00005375
2263	BHARATPUR	BAYANA	35289	SAMOGAR	207251	40845	54460	302556	BRKGB BANK	BARB0BRGBXX	44690100001913	RJBP00005352
2264	BHARATPUR	BAYANA	35290	SEEDPUR	261381	51513	68684	381578	PNB BANK	PUNB0123000	1230000100095924	RJBP00005419
2265	BHARATPUR	BAYANA	35291	SHAHPUR	147838	29136	38848	215822	SBI BANK	SBIN0031066	61121166589	RJBP00005418
2266	BHARATPUR	BAYANA	35292	SHERGARH	269722	53157	70876	393755	SBI BANK	SBIN0031066	61119569661	RJBP00005425
2267	BHARATPUR	BAYANA	35293	SINGHANIYA	226020	44544	59392	329956	PNB BANK	PUNB0123000	1230000100069327	RJBP00005421
2268	BHARATPUR	BAYANA	35294	SINGHARA	244558	48198	64263	357019	BRKGB BANK	BARB0BRGBXX	44690100002905	RJBP00005373
2269	BHARATPUR	BAYANA	35295	TARSOOMA	256190	50490	67320	374000	BRKGB BANK	BARB0BRGBXX	44190100002594	RJBP00005383
2270	BHARATPUR	BAYANA	35296	THANA DANG	188713	37192	49589	275494	BRKGB BANK	BARB0BRGBXX	44690100002683	RJBP00005387
2271	BHARATPUR	BHUSAWAR	35578	ALIPUR	249331	49138	65518	363987	BRKGB BANK	BARB0BRGBXX	44090100005639	RJBP00005316
2272	BHARATPUR	BHUSAWAR	35580	BABEKHAR	226530	44645	59526	330701	BRKGB BANK	BARB0BRGBXX	44090100005640	RJBP00005160
2273	BHARATPUR	BHUSAWAR	35581	BACHRAIN	232462	45814	61085	339361	SBI BANK	SBIN0031073	51059150721	RJBP00005227
2274	BHARATPUR	BHUSAWAR	35583	BALLABH GARH	336458	66309	88412	491179	BRKGB BANK	BARB0BRGBXX	44630100003930	RJBP00005322
2275	BHARATPUR	BHUSAWAR	35584	BARAULI	188667	37183	49577	275427	SBI BANK	SBIN0031073	51059152071	RJBP00005320
2276	BHARATPUR	BHUSAWAR	35585	BHAISEENA	237467	46800	62400	346667	BRKGB BANK	BARB0BRGBXX	44630100003546	RJBP00005228
2277	BHARATPUR	BHUSAWAR	35587	CHAIPTOLI	204099	40224	53632	297955	SBI BANK	SBIN0031073	51059150889	RJBP00005231
2278	BHARATPUR	BHUSAWAR	35589	CHHOKARWARA KALAN	297900	58710	78280	434890	SBI BANK	SBIN0031073	51059150652	RJBP00005232
2279	BHARATPUR	BHUSAWAR	35590	DEEWALI	236447	46599	62132	345178	BRKGB BANK	BARB0BRGBXX	44090100005606	RJBP00005235
2280	BHARATPUR	BHUSAWAR	35593	GHATARI	194321	38297	51062	283680	SBI BANK	SBIN0031073	51059152059	RJBP00005238

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2281	BHARATPUR	BHUSAWAR	35594	GOGERA	236911	46691	62254	345856	BRKGB BANK	BARB0BRGBXX	43850100000847	RJBP00005236
2282	BHARATPUR	BHUSAWAR	35599	ITAMADA	208965	41183	54911	305059	SBI BANK	SBIN0031073	51059150992	RJBP00005327
2283	BHARATPUR	BHUSAWAR	35603	JHAROTI	150155	29593	39457	219205	SBI BANK	SBIN0031073	51059150914	RJBP00005152
2284	BHARATPUR	BHUSAWAR	35604	KAMALPURA	222127	43777	58369	324273	BRKGB BANK	BARB0BRGBXX	44630100003202	RJBP00005732
2285	BHARATPUR	BHUSAWAR	35607	MAINAPURA	308373	60774	81032	450179	SBI BANK	SBIN0031073	51059150776	RJBP00005311
2286	BHARATPUR	BHUSAWAR	35609	NAIWARA	264393	52107	69476	385976	SBI BANK	SBIN0031073	51059150969	RJBP00005153
2287	BHARATPUR	BHUSAWAR	35610	NAROLI	175876	34662	46216	256754	BRKGB BANK	BARB0BRGBXX	44090100005660	RJBP00005248
2288	BHARATPUR	BHUSAWAR	35611	NITHAR	291782	57505	76673	425960	SBI BANK	SBIN0031073	51059150878	RJBP00005249
2289	BHARATPUR	BHUSAWAR	35613	PATHENA	277786	54746	72995	405527	BRKGB BANK	BARB0BRGBXX	44630100003568	RJBP00005148
2290	BHARATPUR	BHUSAWAR	35614	RANDHEER GARH	366999	72328	96438	535765	BRKGB BANK	BARB0BRGBXX	44630100003208	RJBP00005165
2291	BHARATPUR	BHUSAWAR	35615	SALEMPUR KALAN	201875	39786	53047	294708	SBI BANK	SBIN0031073	51059150845	RJBP00005120
2292	BHARATPUR	BHUSAWAR	35616	SALEMPUR KHURD	176988	34881	46508	258377	SBI BANK	SBIN0031073	51059152060	RJBP00005161
2293	BHARATPUR	BHUSAWAR	35619	SENDHALI	220598	43476	57967	322041	BRKGB BANK	BARB0BRGBXX	44090100000031	RJBP00005252
2294	BHARATPUR	BHUSAWAR	35622	SUHARI	213832	42142	56189	312163	BRKGB BANK	BARB0BRGBXX	44630100004359	RJBP00005255
2295	BHARATPUR	DEEG	35297	AU	197936	39009	52012	288957	BRKGB BANK	BARB0BRGBXX	43970100005862	RJBP00005351
2296	BHARATPUR	DEEG	35298	BADANGARH	296370	58409	77878	432657	BRKGB BANK	BARB0BRGBXX	43970100005883	RJBP00005349
2297	BHARATPUR	DEEG	35299	BAHAJ	357405	70438	93917	521760	BRKGB BANK	BARB0BRGBXX	43970100005386	RJBP00005456
2298	BHARATPUR	DEEG	35300	BANDHA CHAUTH	162853	32095	42794	237742	BRKGB BANK	BARB0BRGBXX	43970100005385	RJBP00005367
2299	BHARATPUR	DEEG	35301	BARAI	231767	45677	60902	338346	BRKGB BANK	BARB0BRGBXX	43970100000221	RJBP00005372
2300	BHARATPUR	DEEG	35302	BAROLI CHAUTH	186535	36762	49016	272313	SBI BANK	SBIN005847	11407466424	RJBP00005353
2301	BHARATPUR	DEEG	35303	BEDHAM	179908	35456	47275	262639	BRKGB BANK	BARB0BRGBXX	43970100005389	RJBP00005413
2302	BHARATPUR	DEEG	35304	CHULHERA	243631	48015	64020	355666	PNB BANK	PUNB0236200	2362000100022853	RJBP00005378
2303	BHARATPUR	DEEG	35305	DANTLOTHI	249007	49074	65432	363513	PNB BANK	PUNB0223600	2236000100049607	RJBP00005404
2304	BHARATPUR	DEEG	35306	DHAMARI	219625	43284	57712	320621	BRKGB BANK	BARB0BRGBXX	43970100005858	RJBP00005411
2305	BHARATPUR	DEEG	35307	DIDAWALI	208456	41083	54777	304316	BRKGB BANK	BARB0BRGBXX	43970100005864	RJBP00005361
2306	BHARATPUR	DEEG	294118	GARHI MEWAT	189037	37256	49674	275967	BRKGB BANK	BARB0BRGBXX	43970100019640	RJBP00005664
2307	BHARATPUR	DEEG	35308	GUHANA	223147	43978	58637	325762	BRKGB BANK	BARB0BRGBXX	43970100005396	RJBP00005366
2308	BHARATPUR	DEEG	35309	IKLAHRA	202338	39877	53169	295384	BRKGB BANK	BARB0BRGBXX	43970100005866	RJBP00005346
2309	BHARATPUR	DEEG	35310	JANOOTAR	176664	34817	46423	257904	PNB BANK	PUNB0223600	2236000100049564	RJBP00005406
2310	BHARATPUR	DEEG	35311	JATOLI THOON	266108	52445	69926	388479	SBI BANK	SBIN005847	11407466887	RJBP00005420

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2311	BHARATPUR	DEEG	35312	KAKRA	246411	48563	64750	359724	BRKGB BANK	BARB0BRGBXX	43970100005388	RJBP00005431
2312	BHARATPUR	DEEG	35313	KASOT	225742	44489	59319	329550	SBI BANK	SBIN0005847	11407466435	RJBP00005469
2313	BHARATPUR	DEEG	35314	KHERA BRAHMAN	219300	43220	57626	320146	BRKGB BANK	BARB0BRGBXX	43970100006500	RJBP00005399
2314	BHARATPUR	DEEG	35315	KHOH	303554	59824	79766	443144	PNB BANK	PUNB0236200	2362000100029634	RJBP00005086
2315	BHARATPUR	DEEG	35316	KHOHRI	190938	37630	50173	278741	BRKGB BANK	BARB0BRGBXX	43970100005863	RJBP00005357
2316	BHARATPUR	DEEG	35317	KORER	230145	45357	60476	335978	BRKGB BANK	BARB0BRGBXX	43970100007525	RJBP00005453
2317	BHARATPUR	DEEG	35318	KUCHAWATI	204007	40206	53608	297821	BRKGB BANK	BARB0BRGBXX	43970100005861	RJBP00005391
2318	BHARATPUR	DEEG	35319	MAWAI	185098	36479	48639	270216	BRKGB BANK	BARB0BRGBXX	43970100005855	RJBP00005376
2319	BHARATPUR	DEEG	35320	MOROLI	183244	36114	48152	267510	BRKGB BANK	BARB0BRGBXX	43970100005391	RJBP00005402
2320	BHARATPUR	DEEG	35321	NAGLA BADRIPUR	210356	41457	55276	307089	BRKGB BANK	BARB0BRGBXX	43970100005394	RJBP00005388
2321	BHARATPUR	DEEG	35322	NIGOI	179537	35383	47178	262098	BRKGB BANK	BARB0BRGBXX	43970100005854	RJBP00005401
2322	BHARATPUR	DEEG	35323	PANHORI	238579	47019	62692	348290	BRKGB BANK	BARB0BRGBXX	43970100005390	RJBP00005412
2323	BHARATPUR	DEEG	35324	PARAMDRA	303461	59806	79742	443009	BRKGB BANK	BARB0BRGBXX	43970100005853	RJBP00005455
2324	BHARATPUR	DEEG	35325	PASOPA	190196	37484	49979	277659	PNB BANK	PUNB0236200	2362000100029643	RJBP00005407
2325	BHARATPUR	DEEG	35326	PASTA	236308	46572	62096	344976	BRKGB BANK	BARB0BRGBXX	43970100005387	RJBP00005409
2326	BHARATPUR	DEEG	35327	SAMAI	221200	43594	58126	322920	BRKGB BANK	BARB0BRGBXX	43970100007526	RJBP00005085
2327	BHARATPUR	DEEG	35328	SHYORAWALI	212302	41841	55787	309930	BRKGB BANK	BARB0BRGBXX	43970100000487	RJBP00005380
2328	BHARATPUR	DEEG	35329	SINSINI	388178	76502	102003	566683	PNB BANK	PUNB0359000	3590000100025751	RJBP00005452
2329	BHARATPUR	DEEG	35330	SISWARA	182642	35995	47994	266631	SBI BANK	SBIN0005847	11407466832	RJBP00005415
2330	BHARATPUR	DEEG	35331	SONGAON	208085	41009	54679	303773	BRKGB BANK	BARB0BRGBXX	43970100005395	RJBP00005410
2331	BHARATPUR	DEEG	35332	TODA	195294	38489	51318	285101	BRKGB BANK	BARB0BRGBXX	43970100004839	RJBP00005430
2332	BHARATPUR	KAMAN	294137	AKATA	189918	37429	49905	277252	PNB BANK	PUNB0233300	2333000100284846	RJBP00005724
2333	BHARATPUR	KAMAN	35333	ANCHAWARA	231859	45695	60927	338481	BOB BANK	BARB0KAMANX	22250100003400	RJBP00005188
2334	BHARATPUR	KAMAN	294135	BAMNI	178100	35100	46800	260000	PNB BANK	PUNB0079200	0792000100388291	RJBP00005713
2335	BHARATPUR	KAMAN	35335	BAROLI DHAU	154650	30479	40638	225767	PNB BANK	PUNB0233300	2333000100072944	RJBP00005205
2336	BHARATPUR	KAMAN	35337	BHANDARA	250721	49412	65883	366016	SBI BANK	SBIN0031068	51055791317	RJBP00005190
2337	BHARATPUR	KAMAN	35339	BILANG	308188	60738	80984	449910	BOB BANK	BARB0KAMANX	22250100003046	RJBP00005173
2338	BHARATPUR	KAMAN	35340	BILOND	212951	41968	55958	310877	BOB BANK	BARB0KAMANX	22250100003114	RJBP00005198
2339	BHARATPUR	KAMAN	35341	BOLKHERA	216751	42717	56957	316425	BRKGB BANK	BARB0BRGBXX	43960100002315	RJBP00005199
2340	BHARATPUR	KAMAN	35342	CHHICHARWARI	235103	46334	61779	343216	BOB BANK	BARB0KAMANX	22250100002909	RJBP00005206

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2341	BHARATPUR	KAMAN	294136	DHARAMSHALA	256931	50636	67515	375082	PNB BANK	PUNB0233300	2333000100280895	RJBP00005668
2342	BHARATPUR	KAMAN	35343	DHILABATI	254568	50170	66894	371632	BOB BANK	BARB0KAMANX	22250100003450	RJBP00005200
2343	BHARATPUR	KAMAN	35345	GANWARI	202153	39840	53120	295113	PNB BANK	PUNB0079200	0792000100026418	RJBP00005196
2344	BHARATPUR	KAMAN	35346	GARH AJAN	277786	54746	72995	405527	BOB BANK	BARB0KAMANX	22250100002974	RJBP00005172
2345	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	206556	40708	54277	301541	PNB BANK	PUNB0233300	2333000100073873	RJBP00005207
2346	BHARATPUR	KAMAN	35352	JUREHERA	480171	94632	126176	700979	PNB BANK	PUNB0079200	0792000100026472	RJBP00005186
2347	BHARATPUR	KAMAN	294145	JURHARI	158914	31319	41758	231991	PNB BANK	PUNB0079200	0792000100388352	RJBP00005725
2348	BHARATPUR	KAMAN	35353	KANWARA	248775	49029	65372	363176	PNB BANK	PUNB0233300	2333000100045481	RJBP00005204
2349	BHARATPUR	KAMAN	294138	KARMOOKA	185840	36625	48834	271299	BRKGB BANK	BARB0BRGBXX	43960100035509	RJBP00005667
2350	BHARATPUR	KAMAN	35376	KHERLI GUMANI	249192	49111	65481	363784	SBI BANK	SBIN0031068	51055791340	RJBP00005202
2351	BHARATPUR	KAMAN	35356	LEWARA	209336	41256	55008	305600	BOB BANK	BARB0KAMANX	22250100003411	RJBP00005187
2352	BHARATPUR	KAMAN	35357	LUHESAR	201319	39676	52901	293896	BOB BANK	BARB0KAMANX	22250100002966	RJBP00005185
2353	BHARATPUR	KAMAN	35358	MUSEPUR	249702	49211	65615	364528	BRKGB BANK	BARB0BRGBXX	43960100005025	RJBP00005208
2354	BHARATPUR	KAMAN	35359	NANDERA	278296	54847	73129	406272	BOB BANK	BARB0KAMANX	22250100003408	RJBP00005197
2355	BHARATPUR	KAMAN	35360	NAUGAVAN	162621	32049	42733	237403	PNB BANK	PUNB0079200	0792000100026719	RJBP00005184
2356	BHARATPUR	KAMAN	35361	NONERA	228152	44964	59952	333068	BOB BANK	BARB0KAMANX	22250100004004	RJBP00005175
2357	BHARATPUR	KAMAN	35362	OLANDA	198167	39055	52073	289295	PNB BANK	PUNB0233300	2333000100072962	RJBP00005171
2358	BHARATPUR	KAMAN	35363	PAI	152704	30095	40127	222926	PNB BANK	PUNB0079200	0792000100026861	RJBP00005201
2359	BHARATPUR	KAMAN	35364	PALLA	186118	36680	48907	271705	BOB BANK	BARB0KAMANX	22250100003442	RJBP00005170
2360	BHARATPUR	KAMAN	35366	SABLANA	291551	57459	76612	425622	BRKGB BANK	BARB0BRGBXX	43960100008075	RJBP00005210
2361	BHARATPUR	KAMAN	35367	SAHEDA	172585	34013	45351	251949	BOB BANK	BARB0KAMANX	22250100002889	RJBP00005211
2362	BHARATPUR	KAMAN	35371	SATWAS	207899	40973	54631	303503	BOB BANK	BARB0KAMANX	22250100003168	RJBP00005189
2363	BHARATPUR	KAMAN	35373	SONOKHAR	196638	38753	51671	287062	SBI BANK	SBIN0031068	51055791408	RJBP00005203
2364	BHARATPUR	KAMAN	35374	SUNEHARA	229820	45293	60391	335504	PNB BANK	PUNB0233300	2333000100045214	RJBP00005209
2365	BHARATPUR	KAMAN	35375	UDAKA	224861	44316	59088	328265	PNB BANK	PUNB0233300	2333000100045357	RJBP00005154
2366	BHARATPUR	KUMHER	35377	AJAN	335531	66127	88169	489827	BRKGB BANK	BARB0BRGBXX	43840100000623	RJBP00005446
2367	BHARATPUR	KUMHER	35378	AJAU	187925	37036	49382	274343	SBI BANK	SBIN0031700	51085830273	RJBP00005220
2368	BHARATPUR	KUMHER	35379	ASTAWAN	293682	57879	77172	428733	BRKGB BANK	BARB0BRGBXX	43600100001715	RJBP00005323
2369	BHARATPUR	KUMHER	35380	AVHORRA	217956	42955	57273	318184	PNB BANK	PUNB0073800	0738000100080542	RJBP00005464
2370	BHARATPUR	KUMHER	35381	AWAR	250443	49357	65810	365610	BRKGB BANK	BARB0BRGBXX	44640100002826	RJBP00005463

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2371	BHARATPUR	KUMHER	35382	BABAIN	243353	47960	63947	355260	PNB BANK	PUNB0246200	2462000100001268	RJBP00005396
2372	BHARATPUR	KUMHER	35383	BAILARA KALAN	190752	37594	50125	278471	PNB BANK	PUNB0246200	2462000100015658	RJBP00005470
2373	BHARATPUR	KUMHER	35384	BHATAWALI	201875	39786	53047	294708	SBI BANK	SBIN0031700	51085830171	RJBP00005474
2374	BHARATPUR	KUMHER	35385	BIRHAROO	222591	43868	58491	324950	PNB BANK	PUNB0246300	2463000100001441	RJBP00005476
2375	BHARATPUR	KUMHER	294117	BORAI	202153	39840	53120	295113	PNB BANK	PUNB0246200	2462000100134034	RJBP00005721
2376	BHARATPUR	KUMHER	35386	DANDOO	155160	30579	40772	226511	PNB BANK	PUNB0073800	0738000100115879	RJBP00005461
2377	BHARATPUR	KUMHER	35387	DEHERA	194599	38352	51135	284086	PNB BANK	PUNB0246200	2462000100001772	RJBP00005457
2378	BHARATPUR	KUMHER	35388	DHANWARA	234455	46206	61609	342270	PNB BANK	PUNB0073800	0738000100079643	RJBP00005458
2379	BHARATPUR	KUMHER	35389	GUDAWALI	179861	35447	47263	262571	SBI BANK	SBIN0031700	51085830308	RJBP00005467
2380	BHARATPUR	KUMHER	35390	GUNSARA	257024	50654	67539	375217	UNION BANK	UBIN0541354	413502010001712	RJBP00005433
2381	BHARATPUR	KUMHER	35391	HELAK	228291	44992	59989	333272	PNB BANK	PUNB0201300	2013000100017760	RJBP00005466
2382	BHARATPUR	KUMHER	35392	KOOMHA	183522	36169	48225	267916	PNB BANK	PUNB0073800	0738000100090354	RJBP00005472
2383	BHARATPUR	KUMHER	35393	LAKHAN	243399	47969	63959	355327	PNB BANK	PUNB0073800	0738000100594465	RJBP00005706
2384	BHARATPUR	KUMHER	35394	MAHARAWAR	215546	42480	56640	314666	PNB BANK	PUNB0246300	2463000100001788	RJBP00005382
2385	BHARATPUR	KUMHER	35395	PAHUA	180047	35484	47312	262843	PNB BANK	PUNB0073800	0738000100605822	RJBP00005763
2386	BHARATPUR	KUMHER	35396	PALA	251880	49641	66187	367708	PNB BANK	PUNB0073800	0738000100079713	RJBP00005471
2387	BHARATPUR	KUMHER	35397	PAPRERA	254800	50216	66955	371971	SBI BANK	SBIN0031700	51085830160	RJBP00005450
2388	BHARATPUR	KUMHER	35398	PICHOOMAR	162807	32086	42781	237674	BRKGB BANK	BARB0BRGBXX	43600100002249	RJBP00005428
2389	BHARATPUR	KUMHER	35399	RARAH	323157	63688	84917	471762	PNB BANK	PUNB0300100	3001000100022852	RJBP00005234
2390	BHARATPUR	KUMHER	35400	REHOTI	193255	38087	50782	282124	PNB BANK	PUNB0073800	0738000100595385	RJBP00005762
2391	BHARATPUR	KUMHER	35401	RUNDH HELAK	227410	44818	59757	331985	PNB BANK	PUNB0201300	2013000100022470	RJBP00005443
2392	BHARATPUR	KUMHER	35402	SABORA	176478	34780	46374	257632	PNB BANK	PUNB0246300	2463000100001502	RJBP00005403
2393	BHARATPUR	KUMHER	35403	SAINT	199650	39347	52463	291460	PNB BANK	PUNB0073800	0738000100115310	RJBP00005432
2394	BHARATPUR	KUMHER	35404	SANTROOK	296787	58491	77988	433266	SBI BANK	SBIN0031667	51086720054	RJBP00005462
2395	BHARATPUR	KUMHER	35405	SIKRORI	179444	35365	47153	261962	BRKGB BANK	BARB0BRGBXX	43600100001714	RJBP00005480
2396	BHARATPUR	KUMHER	35406	SOGAR	273245	53851	71802	398898	BRKGB BANK	BARB0BRGBXX	43840100000911	RJBP00005429
2397	BHARATPUR	KUMHER	35407	TAKHA	207158	40827	54436	302421	PNB BANK	PUNB0300100	3001000100022870	RJBP00005465
2398	BHARATPUR	KUMHER	35408	TALPHARA	274635	54125	72167	400927	PNB BANK	PUNB0073800	0738000100090594	RJBP00005392
2399	BHARATPUR	KUMHER	35409	TAMRER	163363	32196	42927	238486	PNB BANK	PUNB0073800	0738000100079689	RJBP00005475
2400	BHARATPUR	KUMHER	35410	THERAWAR	224120	44170	58893	327183	PNB BANK	PUNB0073800	0738000100455342	RJBP00005477

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2401	BHARATPUR	KUMHER	35411	UBAR	222127	43777	58369	324273	BRKGB BANK	BARB0BRGBXX	4384010000883	RJBP00005451
2402	BHARATPUR	KUMHER	35412	USRANI	191540	37749	50332	279621	PNB BANK	PUNB0246300	2463000100001423	RJBP00005478
2403	BHARATPUR	NADBAI	35413	AKHEGARH	192838	38005	50673	281516	PNB BANK	PUNB0130400	1304002100001385	RJBP00005459
2404	BHARATPUR	NADBAI	35414	ATARI	261334	51504	68672	381510	PNB BANK	PUNB0204300	2043000100007467	RJBP00005442
2405	BHARATPUR	NADBAI	35415	BACHHAMADI	221154	43585	58113	322852	PNB BANK	PUNB0204300	2043000100011864	RJBP00005445
2406	BHARATPUR	NADBAI	35416	BAHRAMDA	195387	38507	51342	285236	SBI BANK	SBIN0031845	11422527651	RJBP00005340
2407	BHARATPUR	NADBAI	35417	BARAULI CHHAR	246968	48672	64897	360537	PNB BANK	PUNB0130400	1304000100016046	RJBP00005326
2408	BHARATPUR	NADBAI	35418	BARAULI RAN	214202	42215	56287	312704	SBI BANK	SBIN0031845	11422525382	RJBP00005435
2409	BHARATPUR	NADBAI	35419	BHADEERA	249563	49184	65579	364326	BRKGB BANK	BARB0BRGBXX	44060100006888	RJBP00005440
2410	BHARATPUR	NADBAI	35420	DEHRA	208363	41064	54752	304179	BRKGB BANK	BARB0BRGBXX	43830100000137	RJBP00005342
2411	BHARATPUR	NADBAI	35421	ENCHERA	226252	44590	59453	330295	BRKGB BANK	BARB0BRGBXX	44060100006883	RJBP00005371
2412	BHARATPUR	NADBAI	35422	GADAULI	195572	38543	51391	285506	BRKGB BANK	BARB0BRGBXX	45440100003016	RJBP00005460
2413	BHARATPUR	NADBAI	35423	GAGWANA	224954	44334	59112	328400	BRKGB BANK	BARB0BRGBXX	44070100001927	RJBP00005444
2414	BHARATPUR	NADBAI	35424	GANGROLI	212117	41804	55739	309660	SBI BANK	SBIN0031845	11422525439	RJBP00005434
2415	BHARATPUR	NADBAI	35425	HANTRA	332982	65624	87499	486105	BRKGB BANK	BARB0BRGBXX	43830100000139	RJBP00005405
2416	BHARATPUR	NADBAI	35426	JAHANGEERPUR	322323	63524	84698	470545	PNB BANK	PUNB0204300	2043000100007458	RJBP00005354
2417	BHARATPUR	NADBAI	35427	JHARKAI	244928	48271	64361	357560	SBI BANK	SBIN0031845	11422525360	RJBP00005468
2418	BHARATPUR	NADBAI	35429	KAREELI	235011	46316	61755	343082	PNB BANK	PUNB0036800	0368000100077145	RJBP00005336
2419	BHARATPUR	NADBAI	35430	KARHI	239182	47138	62851	349171	BRKGB BANK	BARB0BRGBXX	44060100006969	RJBP00005441
2420	BHARATPUR	NADBAI	35431	KATARA	264625	52152	69536	386313	PNB BANK	PUNB0036800	0368000100077437	RJBP00005408
2421	BHARATPUR	NADBAI	35432	KAWAI	251880	49641	66187	367708	BOB BANK	BARB0NADBAI	39030100010415	RJBP00005439
2422	BHARATPUR	NADBAI	35433	KHANGRI	243770	48042	64056	355868	SBI BANK	SBIN0031845	11422525406	RJBP00005374
2423	BHARATPUR	NADBAI	35434	KHATAUTI	241823	47659	63545	353027	BRKGB BANK	BARB0BRGBXX	43830100000138	RJBP00005436
2424	BHARATPUR	NADBAI	35435	KHEDI DEVISINGH	295490	58235	77647	431372	PNB BANK	PUNB0036800	0368000100077260	RJBP00005377
2425	BHARATPUR	NADBAI	35436	LAKHANPUR	203080	40023	53364	296467	PNB BANK	PUNB0204300	2043000100007403	RJBP00005400
2426	BHARATPUR	NADBAI	35437	LUHASA	202106	39831	53108	295045	SBI BANK	SBIN0031845	11422525371	RJBP00005279
2427	BHARATPUR	NADBAI	35438	MAI	283394	55851	74468	413713	PNB BANK	PUNB0204300	2043000100007537	RJBP00005369
2428	BHARATPUR	NADBAI	35439	NAM	216705	42708	56944	316357	BRKGB BANK	BARB0BRGBXX	44060100005590	RJBP00005447
2429	BHARATPUR	NADBAI	35440	NAYAWAS	215593	42489	56652	314734	PNB BANK	PUNB0130400	1304002100001394	RJBP00005278
2430	BHARATPUR	NADBAI	35441	NYOTHA	211051	41594	55459	308104	SBI BANK	SBIN0031845	11422525428	RJBP00005437

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2431	BHARATPUR	NADBAI	35442	PAHARSAR	190103	37466	49954	277523	BRKGB BANK	BARB0BRGBXX	45440100000077	RJBP00005438
2432	BHARATPUR	NADBAI	35443	PARASWARA	193255	38087	50782	282124	PNB BANK	PUNB0204300	2043000100035989	RJBP00005390
2433	BHARATPUR	NADBAI	35445	PIPRAU	315001	62080	82774	459855	PNB BANK	PUNB0036800	0368000100077321	RJBP00005266
2434	BHARATPUR	NADBAI	35446	RAYSEES	226437	44626	59502	330565	PNB BANK	PUNB0036800	0368000100148788	RJBP00005288
2435	BHARATPUR	NADBAI	35447	RONEEJA	241035	47503	63338	351876	BRKGB BANK	BARB0BRGBXX	44060100006881	RJBP00005449
2436	BHARATPUR	NADBAI	35448	TALCHHERA	294656	58071	77428	430155	PNB BANK	PUNB0130400	1304002100001400	RJBP00005448
2437	BHARATPUR	NADBAI	35449	UNCH	258739	50992	67990	377721	BRKGB BANK	BARB0BRGBXX	44060100006882	RJBP00005362
2438	BHARATPUR	NADBAI	35450	UTARDA	196777	38781	51708	287266	SBI BANK	SBIN0031845	11422527673	RJBP00005384
2439	BHARATPUR	NAGAR PAHARI	35451	ALMSHAH	258090	50865	67819	376774	PNB BANK	PUNB0261800	2618000100017857	RJBP00005191
2440	BHARATPUR	NAGAR PAHARI	262758	BAS BURJA	258739	50992	67990	377721	PNB BANK	PUNB0090000	0900000100568319	RJBP00005637
2441	BHARATPUR	NAGAR PAHARI	294142	BELA	251834	49632	66175	367641	BRKGB BANK	BARB0BRGBXX	43700100019178	RJBP00005650
2442	BHARATPUR	NAGAR PAHARI	35452	BERRU	290438	57240	76320	423998	PNB BANK	PUNB0261800	2618000100021805	RJBP00005216
2443	BHARATPUR	NAGAR PAHARI	35453	BHATPURA	263373	51906	69208	384487	BRKGB BANK	BARB0BRGBXX	44620100001115	RJBP00005167
2444	BHARATPUR	NAGAR PAHARI	35455	CHIRAWAL MALI	200762	39566	52755	293083	PNB BANK	PUNB0272500	2725000100077715	RJBP00005221
2445	BHARATPUR	NAGAR PAHARI	35456	DABAK	194367	38306	51075	283748	PNB BANK	PUNB0235500	2355000100018355	RJBP00005219
2446	BHARATPUR	NAGAR PAHARI	35457	DUNDAWAL	257488	50746	67661	375895	BRKGB BANK	BARB0BRGBXX	43700100005681	RJBP00005217
2447	BHARATPUR	NAGAR PAHARI	35458	FATEHPUR KALAN	227410	44818	59757	331985	SBI BANK	SBIN0031070	11723937280	RJBP00005163
2448	BHARATPUR	NAGAR PAHARI	35459	GAHANKAR	179722	35420	47226	262368	BRKGB BANK	BARB0BRGBXX	44620100001848	RJBP00005296
2449	BHARATPUR	NAGAR PAHARI	35460	GANGAWAK	219161	43192	57590	319943	BRKGB BANK	BARB0BRGBXX	43700100005677	RJBP00005222
2450	BHARATPUR	NAGAR PAHARI	35463	GULPARA	228801	45092	60123	334016	BRKGB BANK	BARB0BRGBXX	43700100005673	RJBP00005223
2451	BHARATPUR	NAGAR PAHARI	35464	JAISHREE	247060	48691	64921	360672	PNB BANK	PUNB0261800	2618000100093945	RJBP00005303
2452	BHARATPUR	NAGAR PAHARI	35465	JALALPUR	314305	61943	82591	458839	PNB BANK	PUNB0090000	0900000100562476	RJBP00005634
2453	BHARATPUR	NAGAR PAHARI	35466	JALUKI	195433	38516	51355	285304	BRKGB BANK	BARB0BRGBXX	44620100003031	RJBP00005164
2454	BHARATPUR	NAGAR PAHARI	35467	JHANJHAR	313471	61779	82372	457622	BRKGB BANK	BARB0BRGBXX	43930100004536	RJBP00005181
2455	BHARATPUR	NAGAR PAHARI	35469	KAKRALA	198492	39119	52158	289769	PNB BANK	PUNB0235500	2355000100012625	RJBP00005174
2456	BHARATPUR	NAGAR PAHARI	35470	KHAKHAWALI	224213	44188	58917	327318	PNB BANK	PUNB0272500	2725000100042816	RJBP00005284
2457	BHARATPUR	NAGAR PAHARI	35472	KHESTI	242379	47768	63691	353838	BRKGB BANK	BARB0BRGBXX	43700100005699	RJBP00005194
2458	BHARATPUR	NAGAR PAHARI	35473	KHOHRI DAYANABAS	285989	56363	75150	417502	BRKGB BANK	BARB0BRGBXX	43930100004527	RJBP00005177
2459	BHARATPUR	NAGAR PAHARI	35476	MANOTA KALAN	204980	40398	53863	299241	BRKGB BANK	BARB0BRGBXX	44620100001875	RJBP00005215
2460	BHARATPUR	NAGAR PAHARI	35478	MORAKA	175181	34525	46033	255739	BRKGB BANK	BARB0BRGBXX	44620100002640	RJBP00005218

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2461	BHARATPUR	NAGAR PAHARI	294143	MUDHERA	196452	38717	51623	286792	BRKGB BANK	BARB0BRGBXX	43700100019180	RJBP00005656
2462	BHARATPUR	NAGAR PAHARI	35479	MUDIA	204748	40352	53802	298902	BRKGB BANK	BARB0BRGBXX	43700100005670	RJBP00005162
2463	BHARATPUR	NAGAR PAHARI	35480	MUNDOTI	146540	28880	38507	213927	SBI BANK	SBIN0031070	11723937279	RJBP00005286
2464	BHARATPUR	NAGAR PAHARI	294140	NANGAL	206695	40735	54314	301744	BRKGB BANK	BARB0BRGBXX	43700100019181	RJBP00005654
2465	BHARATPUR	NAGAR PAHARI	35481	PADAL BAS	224120	44170	58893	327183	SBI BANK	SBIN0031070	51084231656	RJBP00005182
2466	BHARATPUR	NAGAR PAHARI	35485	PAINDAKA	248497	48974	65298	362769	BRKGB BANK	BARB0BRGBXX	43700100005672	RJBP00005283
2467	BHARATPUR	NAGAR PAHARI	35483	PALKA	192142	37868	50490	280500	BRKGB BANK	BARB0BRGBXX	43700100005697	RJBP00005305
2468	BHARATPUR	NAGAR PAHARI	294141	PUNAY	210865	41557	55410	307832	BRKGB BANK	BARB0BRGBXX	43700100019179	RJBP00005651
2469	BHARATPUR	NAGAR PAHARI	294144	RAIPUR SUKETI	143389	28259	37679	209327	BRKGB BANK	BARB0BRGBXX	43700100019214	RJBP00005655
2470	BHARATPUR	NAGAR PAHARI	35488	RASIYA	169017	33310	44413	246740	BRKGB BANK	BARB0BRGBXX	43700100005685	RJBP00005183
2471	BHARATPUR	NAGAR PAHARI	35489	SADPURI	176293	34744	46325	257362	BRKGB BANK	BARB0BRGBXX	44620100001483	RJBP00005298
2472	BHARATPUR	NAGAR PAHARI	35490	SEMLA KALAN	256514	50554	67405	374473	BRKGB BANK	BARB0BRGBXX	44620100002232	RJBP00005178
2473	BHARATPUR	NAGAR PAHARI	35491	SEMLI	175968	34680	46240	256888	BRKGB BANK	BARB0BRGBXX	44620100001543	RJBP00005636
2474	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	192884	38014	50685	281583	PNB BANK	PUNB0090000	0900000100061135	RJBP00005299
2475	BHARATPUR	NAGAR PAHARI	35494	SIRTHALA	174254	34342	45789	254385	SBI BANK	SBIN0031070	51084231894	RJBP00005705
2476	BHARATPUR	NAGAR PAHARI	35495	SUNDRAWALI	251648	49595	66127	367370	BRKGB BANK	BARB0BRGBXX	43700100005689	RJBP00005195
2477	BHARATPUR	NAGAR PAHARI	35496	TARODAR	188991	37246	49662	275899	BRKGB BANK	BARB0BRGBXX	43700100005683	RJBP00005226
2478	BHARATPUR	NAGAR PAHARI	35497	TESKI	227549	44846	59794	332189	BRKGB BANK	BARB0BRGBXX	43930100004531	RJBP00005193
2479	BHARATPUR	NAGAR PAHARI	35498	THOON	191077	37657	50210	278944	SBI BANK	SBIN0031070	11723937291	RJBP00005192
2480	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	219532	43265	57687	320484	BRKGB BANK	BARB0BRGBXX	43700100006634	RJBP00005225
2481	BHARATPUR	PAHARI	35334	BAMANWARI	311015	61295	81727	454037	PNB BANK	PUNB0246100	2461000100001483	RJBP00005584
2482	BHARATPUR	PAHARI	35336	BHAINSEDA	217817	42928	57237	317982	PNB BANK	PUNB0246100	2461000100015002	RJBP00005559
2483	BHARATPUR	PAHARI	35338	BHONRI	294470	58034	77379	429883	PNB BANK	PUNB0267600	2676000100005159	RJBP00005582
2484	BHARATPUR	PAHARI	35454	BODOLI	263142	51860	69147	384149	PNB BANK	PUNB0082700	0827000100048309	RJBP00005602
2485	BHARATPUR	PAHARI	294120	CHHAPRA	213183	42014	56019	311216	PNB BANK	PUNB0082700	0827000100641205	RJBP00005738
2486	BHARATPUR	PAHARI	262824	DHEEMRI	216427	42653	56871	315951	PNB BANK	PUNB0267600	2676000100049674	RJBP00005568
2487	BHARATPUR	PAHARI	35344	DHOLET	187554	36963	49284	273801	PNB BANK	PUNB0082700	0827000100032991	RJBP00005586
2488	BHARATPUR	PAHARI	35461	GANGORA	254012	50061	66748	370821	PNB BANK	PUNB0082700	0827000100038463	RJBP00005569
2489	BHARATPUR	PAHARI	35348	GHATMEEKA	321535	63368	84491	469394	PNB BANK	PUNB0267600	2676000100002888	RJBP00005567
2490	BHARATPUR	PAHARI	294201	GHEESAIRA	254383	50134	66845	371362	PNB BANK	PUNB0267600	2676000100080440	RJBP00005765

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2491	BHARATPUR	PAHARI	35349	GHOSINGA	285062	56180	74907	416149	PNB BANK	PUNB0079200	0792000100026269	RJBP00005565
2492	BHARATPUR	PAHARI	35462	GOPALGARH	296648	58464	77951	433063	SBI BANK	SBIN0006324	11704743729	RJBP00005575
2493	BHARATPUR	PAHARI	294119	JEERAHEDA	151684	29894	39859	221437	PNB BANK	PUNB0079200	0792000100381784	RJBP00005773
2494	BHARATPUR	PAHARI	35350	JOTRI PEEPAL	199697	39356	52475	291528	SBI BANK	SBIN0006324	11704743989	RJBP00005576
2495	BHARATPUR	PAHARI	35351	JOTRUHALLA	204424	40288	53717	298429	SBI BANK	SBIN0006324	11704744008	RJBP00005604
2496	BHARATPUR	PAHARI	35468	KAITHWARA	501953	98925	131900	732778	PNB BANK	PUNB0235500	2355000100012591	RJBP00005563
2497	BHARATPUR	PAHARI	35354	KATHOL	367972	72520	96693	537185	PNB BANK	PUNB0267600	2676000100005104	RJBP00005573
2498	BHARATPUR	PAHARI	35471	KHANDEWLA	291782	57505	76673	425960	PNB BANK	PUNB0082700	0827000100068321	RJBP00005589
2499	BHARATPUR	PAHARI	295263	KHEDLANAOBAD	170175	33538	44718	248431	PNB BANK	PUNB0090000	0900000100614724	RJBP00005697
2500	BHARATPUR	PAHARI	262825	KHERLI MANNA	235845	46480	61974	344299	BOB BANK	BARB0KAMANX	22250100019244	RJBP00005674
2501	BHARATPUR	PAHARI	35474	LADAMKA	185654	36589	48785	271028	PNB BANK	PUNB0090000	0900000100533881	RJBP00005581
2502	BHARATPUR	PAHARI	35355	LADLAKA	257951	50837	67783	376571	PNB BANK	PUNB0079200	0792000100062058	RJBP00005564
2503	BHARATPUR	PAHARI	294121	LIWASANA	200577	39530	52706	292813	PNB BANK	PUNB0267600	2676000100080398	RJBP00005769
2504	BHARATPUR	PAHARI	35475	MALIKI	230562	45439	60586	336587	PNB BANK	PUNB0235500	2355000100022932	RJBP00005587
2505	BHARATPUR	PAHARI	35477	MATUKI	292014	57550	76734	426298	PNB BANK	PUNB0235500	2355000100066529	RJBP00005588
2506	BHARATPUR	PAHARI	262826	MUNGSAKA	277555	54701	72934	405190	PNB BANK	PUNB0246100	2461000100151991	RJBP00005572
2507	BHARATPUR	PAHARI	35482	PAHARI	359167	70785	94380	524332	PNB BANK	PUNB0082700	0827000100038320	RJBP00005566
2508	BHARATPUR	PAHARI	35365	PAPRA	314398	61962	82616	458976	SBI BANK	SBIN0006324	11704743990	RJBP00005774
2509	BHARATPUR	PAHARI	35484	PATHRALI	310552	61204	81605	453361	PNB BANK	PUNB0082700	0827000100039435	RJBP00005571
2510	BHARATPUR	PAHARI	35486	PEEPAL KHERA	206556	40708	54277	301541	PNB BANK	PUNB0235500	2355000100013572	RJBP00005603
2511	BHARATPUR	PAHARI	35487	RANPH	267359	52691	70255	390305	PNB BANK	PUNB0235500	2355000100003669	RJBP00005583
2512	BHARATPUR	PAHARI	35368	SAHSAN	383173	75516	100688	559377	PNB BANK	PUNB0246100	2461000100001401	RJBP00005585
2513	BHARATPUR	PAHARI	35369	SANVLER	232462	45814	61085	339361	PNB BANK	PUNB0246100	2461000100001580	RJBP00005772
2514	BHARATPUR	PAHARI	35370	SATWARI	247477	48773	65031	361281	PNB BANK	PUNB0082700	0827000100605780	RJBP00005574
2515	BHARATPUR	PAHARI	35372	SOMKA	213461	42069	56092	311622	PNB BANK	PUNB0246100	2461000100018188	RJBP00005570
2516	BHARATPUR	RUPBAS	35505	BHAWANPURA	279362	55057	73409	407828	SBI BANK	SBIN0031072	51069655450	RJBP00005127
2517	BHARATPUR	RUPBAS	35506	BINUAN	187647	36982	49309	273938	PNB BANK	PUNB0235600	2356000100042157	RJBP00005134
2518	BHARATPUR	RUPBAS	294134	BURANA	202755	39959	53279	295993	PNB BANK	PUNB0235600	2356000100584684	RJBP00005688
2519	BHARATPUR	RUPBAS	35507	CHENKORA	275608	54317	72423	402348	SBI BANK	SBIN0031072	51069613168	RJBP00005268
2520	BHARATPUR	RUPBAS	35508	DAHINAGAON	204841	40370	53827	299038	BRKGB BANK	BARB0BRGBXX	44700100001668	RJBP00005250

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2521	BHARATPUR	RUPBAS	35509	DAURDA	190150	37475	49966	277591	PNB BANK	PUNB0235600	2356000100024753	RJBP00005277
2522	BHARATPUR	RUPBAS	35510	DHANA	236123	46535	62047	344705	BRKGB BANK	BARB0BRGBXX	44700100000471	RJBP00005151
2523	BHARATPUR	RUPBAS	35511	DUMARIYA	253409	49942	66589	369940	PNB BANK	PUNB0093100	0931000100017897	RJBP00005140
2524	BHARATPUR	RUPBAS	35514	IBRAHIMPUR	209753	41338	55118	306209	SBI BANK	SBIN0031072	51069611503	RJBP00005318
2525	BHARATPUR	RUPBAS	35515	JATMASI	235057	46325	61767	343149	SBI BANK	SBIN0031072	51069613179	RJBP00005142
2526	BHARATPUR	RUPBAS	35516	JOTROLI	193811	38196	50928	282935	SBI BANK	SBIN0031072	51069611445	RJBP00005263
2527	BHARATPUR	RUPBAS	294133	KANJOLI	209568	41302	55069	305939	PNB BANK	PUNB0093100	0931000100269397	RJBP00005729
2528	BHARATPUR	RUPBAS	35517	KHAN SURJAPUR	232091	45741	60987	338819	BRKGB BANK	BARB0BRGBXX	44700100001035	RJBP00005146
2529	BHARATPUR	RUPBAS	35518	KHANUA	352864	69543	92723	515130	PNB BANK	PUNB0235600	2356000100024814	RJBP00005273
2530	BHARATPUR	RUPBAS	35520	KHERA THAKUR	213600	42096	56128	311824	PNB BANK	PUNB0093100	0931000100039093	RJBP00005267
2531	BHARATPUR	RUPBAS	35523	MADAPURA	193672	38169	50892	282733	SBI BANK	SBIN0031072	51069611525	RJBP00005130
2532	BHARATPUR	RUPBAS	35524	MAHALPUR CHURA	210217	41430	55239	306886	BRKGB BANK	BARB0BRGBXX	44580100001452	RJBP00005141
2533	BHARATPUR	RUPBAS	294132	MAHALPURKACHHI	213553	42087	56116	311756	PNB BANK	PUNB0639000	6390000100146493	RJBP00005681
2534	BHARATPUR	RUPBAS	35525	MALONI	181622	35794	47726	265142	PNB BANK	PUNB0639000	6390000100091915	RJBP00005304
2535	BHARATPUR	RUPBAS	35526	MARALI	205443	40489	53985	299917	BRKGB BANK	BARB0BRGBXX	44700100001696	RJBP00005136
2536	BHARATPUR	RUPBAS	294130	MERTHA	207204	40836	54448	302488	PNB BANK	PUNB0639000	6390000100146484	RJBP00005730
2537	BHARATPUR	RUPBAS	35527	MILSAWA	255031	50262	67016	372309	BRKGB BANK	BARB0BRGBXX	44700100001036	RJBP00005259
2538	BHARATPUR	RUPBAS	35531	NAYAGAON	220690	43494	57992	322176	BRKGB BANK	BARB0BRGBXX	44700100001033	RJBP00005312
2539	BHARATPUR	RUPBAS	35532	NIBHERA	225186	44380	59173	328739	BRKGB BANK	BARB0BRGBXX	44700100000939	RJBP00005135
2540	BHARATPUR	RUPBAS	35533	NOHARDA	247431	48764	65018	361213	SBI BANK	SBIN0031072	51069610780	RJBP00005261
2541	BHARATPUR	RUPBAS	35534	ODEL GADDI	225047	44352	59136	328535	PNB BANK	PUNB0235600	2356000100024823	RJBP00005133
2542	BHARATPUR	RUPBAS	35535	PAHARPUR	293636	57870	77160	428666	BRKGB BANK	BARB0BRGBXX	44580100001446	RJBP00005274
2543	BHARATPUR	RUPBAS	35538	RUDAWAL	405603	79936	106582	592121	PNB BANK	PUNB0093100	0931000100030357	RJBP00005131
2544	BHARATPUR	RUPBAS	35539	RUNDH ROOPBAS	217910	42946	57261	318117	BRKGB BANK	BARB0BRGBXX	44700100001669	RJBP00005245
2545	BHARATPUR	RUPBAS	294131	SAJJANWAS	149645	29492	39323	218460	PNB BANK	PUNB0639000	6390000100146475	RJBP00005690
2546	BHARATPUR	RUPBAS	35542	SHAKKARPUR	177359	34954	46605	258918	BRKGB BANK	BARB0BRGBXX	44700100001651	RJBP00005262
2547	BHARATPUR	RUPBAS	35543	SIRROUND	314027	61889	82518	458434	BRKGB BANK	BARB0BRGBXX	44580100001982	RJBP00005139
2548	BHARATPUR	SEWAR	35546	BACHHAMADI	205536	40507	54009	300052	PNB BANK	PUNB0261900	2619000100003750	RJBP00005313
2549	BHARATPUR	SEWAR	35547	BANSI KHURD	315186	62117	82823	460126	BRKGB BANK	BARB0BRGBXX	44070100001929	RJBP00005290
2550	BHARATPUR	SEWAR	294122	BARSO	250212	49312	65749	365273	PNB BANK	PUNB0296700	2967000100349283	RJBP00005734

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2551	BHARATPUR	SEWAR	35548	BEHNERA	285989	56363	75150	417502	BRKGB BANK	BARB0BRGBXX	43860100000170	RJBP00005256
2552	BHARATPUR	SEWAR	35549	BILOTHI	186581	36772	49029	272382	PNB BANK	PUNB0300100	3001000100022913	RJBP00005260
2553	BHARATPUR	SEWAR	35551	CHICKSANA	294192	57980	77306	429478	PNB BANK	PUNB0144200	1442000100012368	RJBP00005213
2554	BHARATPUR	SEWAR	294124	DHORMUI	226205	44581	59441	330227	PNB BANK	PUNB0300100	3001000100180501	RJBP00005653
2555	BHARATPUR	SEWAR	35553	FULWARA	169897	33483	44645	248025	BRKGB BANK	BARB0BRGBXX	43550100000513	RJBP00005212
2556	BHARATPUR	SEWAR	35554	GAMDI	180556	35584	47446	263586	BRKGB BANK	BARB0BRGBXX	43550100000516	RJBP00005393
2557	BHARATPUR	SEWAR	35555	GHUSYARI	184310	36324	48432	269066	PNB BANK	PUNB0144200	1442000100012377	RJBP00005258
2558	BHARATPUR	SEWAR	35556	HATHENI	272688	53742	71655	398085	PNB BANK	PUNB0079300	0793000100037200	RJBP00005341
2559	BHARATPUR	SEWAR	35557	IKRAN	215871	42544	56725	315140	PNB BANK	PUNB0261900	2619000100007154	RJBP00005158
2560	BHARATPUR	SEWAR	35558	JAGHINA	516597	101811	135748	754156	PNB BANK	PUNB0079300	0793000100045014	RJBP00005365
2561	BHARATPUR	SEWAR	35559	JATOLI RATHWAN	266200	52463	69950	388613	BRKGB BANK	BARB0BRGBXX	43550100000937	RJBP00005397
2562	BHARATPUR	SEWAR	35560	JHAROLI	256375	50527	67369	374271	PNB BANK	PUNB0201300	2013000100022735	RJBP00005276
2563	BHARATPUR	SEWAR	35562	KHEMRA	217446	42854	57139	317439	PNB BANK	PUNB0261900	2619000100022779	RJBP00005385
2564	BHARATPUR	SEWAR	35563	KUMAHA	174856	34461	45948	255265	BRKGB BANK	BARB0BRGBXX	44150100001325	RJBP00005331
2565	BHARATPUR	SEWAR	35564	LUDHAWAI	222869	43923	58564	325356	BRKGB BANK	BARB0BRGBXX	43550100005764	RJBP00005389
2566	BHARATPUR	SEWAR	35565	MADARPUR	258646	50974	67965	377585	PNB BANK	PUNB0079300	0793000100024871	RJBP00005272
2567	BHARATPUR	SEWAR	35566	MADONI	316576	62391	83188	462155	SBI BANK	SBIN0031474	51048300523	RJBP00005169
2568	BHARATPUR	SEWAR	35567	MAHUWA	263651	51961	69281	384893	PNB BANK	PUNB0784300	7843000100030361	RJBP00005289
2569	BHARATPUR	SEWAR	35568	MALAH	188342	37119	49491	274952	BRKGB BANK	BARB0BRGBXX	43550100004210	RJBP00005360
2570	BHARATPUR	SEWAR	35569	MOROLI KALAN	225000	44343	59124	328467	PNB BANK	PUNB0300100	3001000100022968	RJBP00005293
2571	BHARATPUR	SEWAR	35570	MUDOTA	279779	55139	73519	408437	IDBI BANK	IBKL0000355	0355104000120807	RJBP00005356
2572	BHARATPUR	SEWAR	35571	MURWARA	280660	55313	73750	409723	SBI BANK	SBIN0002313	11034771440	RJBP00005333
2573	BHARATPUR	SEWAR	35572	PAR	212209	41822	55763	309794	BRKGB BANK	BARB0BRGBXX	43550100000514	RJBP00005328
2574	BHARATPUR	SEWAR	35573	PEEPLA	257719	50791	67722	376232	BRKGB BANK	BARB0BRGBXX	44740100000428	RJBP00005325
2575	BHARATPUR	SEWAR	294123	RAMPURA	209800	41347	55130	306277	BRKGB BANK	BARB0BRGBXX	44740100016348	RJBP00005733
2576	BHARATPUR	SEWAR	35574	RUNDH IKRAN	271437	53495	71327	396259	PNB BANK	PUNB0261900	2619000100016510	RJBP00005280
2577	BHARATPUR	SEWAR	35575	SUNARI	171380	33776	45034	250190	PNB BANK	PUNB0261900	2619000100008108	RJBP00005344
2578	BHARATPUR	SEWAR	35576	TUHIYA	327514	64547	86062	478123	BOB BANK	BARB0BHABHA	08380100001568	RJBP00005285
2579	BHARATPUR	SEWAR	35577	UNDRA	201550	39722	52962	294234	PNB BANK	PUNB0144200	1442000100022851	RJBP00005310
2580	BHARATPUR	UCHAIN	35545	AGHAPUR	257858	50819	67758	376435	BRKGB BANK	BARB0BRGBXX	43550100007162	RJBP00005214

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2581	BHARATPUR	UCHAIN	35500	ANDHIYARI	188620	37173	49564	275357	PNB BANK	PUNB0090700	0907000100067415	RJBP00005145
2582	BHARATPUR	UCHAIN	35501	BARAH MAFI	368528	72630	96839	537997	PNB BANK	PUNB0235600	2356000100040751	RJBP00005319
2583	BHARATPUR	UCHAIN	35502	BARIGHA	160072	31547	42063	233682	PNB BANK	PUNB0235600	2356000100024805	RJBP00005132
2584	BHARATPUR	UCHAIN	35503	BEHRAREKHPURA	207204	40836	54448	302488	PNB BANK	PUNB0090700	0907000100073151	RJBP00005265
2585	BHARATPUR	UCHAIN	35504	BHAINSA	238440	46992	62656	348088	BRKGB BANK	BARB0BRGBXX	43690100003977	RJBP00005314
2586	BHARATPUR	UCHAIN	35550	CHICHANA	188898	37228	49638	275764	BRKGB BANK	BARB0BRGBXX	43860100000173	RJBP00005282
2587	BHARATPUR	UCHAIN	35552	EKTA	250629	49394	65859	365882	BRKGB BANK	BARB0BRGBXX	44150100001090	RJBP00005264
2588	BHARATPUR	UCHAIN	35512	FATEHPUR	253363	49933	66577	369873	PNB BANK	PUNB0090700	0907000100048298	RJBP00005306
2589	BHARATPUR	UCHAIN	294126	KALYANPUR	205443	40489	53985	299917	BRKGB BANK	BARB0BRGBXX	43550100013655	RJBP00005736
2590	BHARATPUR	UCHAIN	35561	KHADERA	208687	41128	54838	304653	BRKGB BANK	BARB0BRGBXX	43550100007225	RJBP00005287
2591	BHARATPUR	UCHAIN	35521	KHUDASA	150665	29693	39591	219949	PNB BANK	PUNB0235600	2356000100042014	RJBP00005128
2592	BHARATPUR	UCHAIN	35522	KURKA	201180	39649	52865	293694	PNB BANK	PUNB0090700	0907000100067390	RJBP00005137
2593	BHARATPUR	UCHAIN	35529	NAGLA BEEJA	193440	38123	50831	282394	PNB BANK	PUNB0090700	0907000100071834	RJBP00005317
2594	BHARATPUR	UCHAIN	35530	NAGLA TEHRIYAN MAFI	209985	41384	55179	306548	PNB BANK	PUNB0090700	0907000100055012	RJBP00005270
2595	BHARATPUR	UCHAIN	35536	PICHUNA	238950	47092	62790	348832	BRKGB BANK	BARB0BRGBXX	43690100002182	RJBP00005143
2596	BHARATPUR	UCHAIN	35444	PINGORA	177637	35009	46678	259324	PNB BANK	PUNB0204300	2043000100012191	RJBP00005454
2597	BHARATPUR	UCHAIN	35541	SADPURA	262678	51769	69025	383472	PNB BANK	PUNB0235600	2356000100024771	RJBP00005275
2598	BHARATPUR	UCHAIN	35540	SAHANA	229449	45220	60293	334962	PNB BANK	PUNB0090700	0907000100055021	RJBP00005138
2599	BHARATPUR	UCHAIN	294125	TEHRA LODHA	206231	40644	54192	301067	BRKGB BANK	BARB0BRGBXX	45330100007429	RJBP00005735
2600	BHARATPUR	WEIR	35579	AMOLI	173234	34141	45521	252896	BRKGB BANK	BARB0BRGBXX	44630100003544	RJBP00005230
2601	BHARATPUR	WEIR	35582	BAJHERAKALAN	166422	32798	43731	242951	SBI BANK	SBIN0031073	51059150641	RJBP00005157
2602	BHARATPUR	WEIR	35586	BHOOTAULI	207899	40973	54631	303503	SBI BANK	SBIN0031073	51059151066	RJBP00005121
2603	BHARATPUR	WEIR	35588	CHAK DHARSONI	213832	42142	56189	312163	SBI BANK	SBIN0031073	51059151180	RJBP00005156
2604	BHARATPUR	WEIR	35591	DHARSONI	160304	31593	42124	234021	BRKGB BANK	BARB0BRGBXX	44630100004343	RJBP00005233
2605	BHARATPUR	WEIR	35592	GANGROLI	194969	38425	51233	284627	SBI BANK	SBIN0031073	51059150743	RJBP00005224
2606	BHARATPUR	WEIR	35595	GOVINDPURA	211236	41631	55507	308374	SBI BANK	SBIN0031073	51059151191	RJBP00005237
2607	BHARATPUR	WEIR	35596	HALENA	316530	62382	83176	462088	PNB BANK	PUNB0069200	0692000100066602	RJBP00005241
2608	BHARATPUR	WEIR	35597	HATAURI	275840	54363	72483	402686	BRKGB BANK	BARB0BRGBXX	44630100005108	RJBP00005144
2609	BHARATPUR	WEIR	35598	HATEEJAR	259898	51221	68294	379413	SBI BANK	SBIN0031073	51059151204	RJBP00005159
2610	BHARATPUR	WEIR	35600	JAGJIWANPUR	237235	46754	62339	346328	SBI BANK	SBIN0031073	51059150903	RJBP00005168

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2611	BHARATPUR	WEIR	35601	JAHANPUR	210958	41576	55434	307968	SBI BANK	SBIN0031073	51059151168	RJBP00005150
2612	BHARATPUR	WEIR	35602	JEEWAD	199604	39338	52451	291393	BRKGB BANK	BARB0BRGBXX	44630100002782	RJBP00005244
2613	BHARATPUR	WEIR	294128	KHERLI GOOJAR	197796	38982	51976	288754	BRKGB BANK	BARB0BRGBXX	46890100006829	RJBP00005680
2614	BHARATPUR	WEIR	35605	LAKHANPUR	200345	39484	52646	292475	BRKGB BANK	BARB0BRGBXX	44630100003936	RJBP00005246
2615	BHARATPUR	WEIR	35606	LALIA MOODIYA	297853	58701	78268	434822	PNB BANK	PUNB0069200	0692000100046699	RJBP00005243
2616	BHARATPUR	WEIR	35608	MOLONI	221571	43667	58223	323461	BRKGB BANK	BARB0BRGBXX	44630100003225	RJBP00005247
2617	BHARATPUR	WEIR	35612	PALI	204702	40343	53790	298835	SBI BANK	SBIN0031073	51059150685	RJBP00005307
2618	BHARATPUR	WEIR	294129	RAHEEMGARH	180139	35502	47336	262977	BRKGB BANK	BARB0BRGBXX	44630100017329	RJBP00005679
2619	BHARATPUR	WEIR	294127	RAIPUR	219856	43329	57772	320957	BRKGB BANK	BARB0BRGBXX	44630100017321	RJBP00005741
2620	BHARATPUR	WEIR	35617	SAMRAYA	200067	39429	52572	292068	BRKGB BANK	BARB0BRGBXX	44630100004308	RJBP00005251
2621	BHARATPUR	WEIR	35618	SARSAINA	235891	46490	61986	344367	PNB BANK	PUNB0069200	0692000105851980	RJBP00005155
2622	BHARATPUR	WEIR	35620	SIRAS	271854	53577	71436	396867	SBI BANK	SBIN0031073	51059150890	RJBP00005254
2623	BHARATPUR	WEIR	35621	SUHANS	216751	42717	56957	316425	BRKGB BANK	BARB0BRGBXX	44630100003929	RJBP00005717
2624	BHARATPUR	WEIR	35623	UMREND	165031	32524	43366	240921	SBI BANK	SBIN0031073	51059151135	RJBP00005257
2625	BHILWARA	ASIND	35625	AMESHAR	245970	48476	64634	359080	PNB BANK	PUNB0735200	7352000100089935	RJBW00007335
2626	BHILWARA	ASIND	35629	BARANA	312439	61576	82101	456116	BOB BANK	BARB0ASINDX	38460100001470	RJBW00007214
2627	BHILWARA	ASIND	35630	BARSANI	419959	82766	110354	613079	BOB BANK	BARB0ASINDX	38460100001469	RJBW00007210
2628	BHILWARA	ASIND	35633	BORELA	362263	71395	95193	528851	BOB BANK	BARB0ASINDX	38460100001472	RJBW00007248
2629	BHILWARA	ASIND	35664	BRAHOMANO KI SARERI	257329	50715	67619	375663	BOB BANK	BARB0ASINDX	38460100001487	RJBW00007256
2630	BHILWARA	ASIND	35636	DANTRA	301305	59381	79175	439861	BOB BANK	BARB0ASINDX	38460100001461	RJBW00007254
2631	BHILWARA	ASIND	35637	DARAWAT	282410	55657	74210	412277	BOB BANK	BARB0ASINDX	38460100001460	RJBW00007260
2632	BHILWARA	ASIND	35638	DAULATGARH	313114	61709	82278	457101	BRKGB BANK	BARB0BRGBXX	40350100000400	RJBW00007300
2633	BHILWARA	ASIND	35639	GANGLAS	257217	50692	67590	375499	BOB BANK	BARB0ASINDX	38460100001453	RJBW00007225
2634	BHILWARA	ASIND	35640	IRAS	332290	65488	87317	485095	BOB BANK	BARB0ASINDX	38460100001447	RJBW00007261
2635	BHILWARA	ASIND	35642	JALRIYA	287471	56655	75540	419666	BOB BANK	BARB0ASINDX	38460100001457	RJBW00007259
2636	BHILWARA	ASIND	35643	JINDRAS	166510	32816	43755	243081	BOB BANK	BARB0ASINDX	38460100001458	RJBW00007336
2637	BHILWARA	ASIND	35644	KALIYAS	320312	63127	84170	467609	BOB BANK	BARB0ASINDX	38460100001451	RJBW00007370
2638	BHILWARA	ASIND	35645	KANWLAS	226625	44663	59551	330839	BOB BANK	BARB0ASINDX	38460100001452	RJBW00007301
2639	BHILWARA	ASIND	35646	KARJALIYA	310415	61177	81569	453161	BOB BANK	BARB0ASINDX	38460100001450	RJBW00007263
2640	BHILWARA	ASIND	35647	KATAR	215322	42436	56581	314339	BOB BANK	BARB0ASINDX	38460100001449	RJBW00007302

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2641	BHILWARA	ASIND	35648	LACHUDA	230562	45439	60586	336587	BOB BANK	BARBOASINDX	38460100001484	RJBW00007220
2642	BHILWARA	ASIND	294281	MALASERI	241808	47656	63541	353005	PNB BANK	PUNB0735200	7352000100120401	RJBW00007838
2643	BHILWARA	ASIND	35653	MOD KA NIMBAHERA	370923	73102	97469	541494	BOB BANK	BARBOASINDX	38460100001477	RJBW00007253
2644	BHILWARA	ASIND	35650	MOTIPUR	268014	52820	70427	391261	BOB BANK	BARBOASINDX	38460100001478	RJBW00007208
2645	BHILWARA	ASIND	35652	NEGDIYA	292982	57741	76988	427711	BOB BANK	BARBOASINDX	38460100001463	RJBW00007337
2646	BHILWARA	ASIND	35656	PALDI	253055	49872	66496	369423	BOB BANK	BARBOASINDX	38460100001467	RJBW00007215
2647	BHILWARA	ASIND	35655	PARASOLI	244789	48243	64324	357356	BOB BANK	BARBOASINDX	38460100001465	RJBW00007217
2648	BHILWARA	ASIND	35659	RAGHUNATHPURA	340388	67084	89445	496917	BOB BANK	BARBOASINDX	38460100001479	RJBW00007331
2649	BHILWARA	ASIND	35662	RATANPURA(LACHUDA)	189117	37271	49695	276083	BOB BANK	BARBOASINDX	38460100001480	RJBW00007205
2650	BHILWARA	ASIND	244601	ROOPPURA	326441	64335	85780	476556	BOB BANK	BARBOASINDX	38460100001482	RJBW00007224
2651	BHILWARA	ASIND	35665	SHAMBHUGARH	312045	61498	81997	455540	BOB BANK	BARBOASINDX	38460100001485	RJBW00007222
2652	BHILWARA	ASIND	35666	TILOLI	364456	71827	95769	532052	BOB BANK	BARBOASINDX	38460100001459	RJBW00007333
2653	BHILWARA	BADNOR	35624	AKARSADA	214985	42369	56492	313846	BOB BANK	BARBOASINDX	38460100001445	RJBW00007296
2654	BHILWARA	BADNOR	35627	BADNOR	518314	102150	136199	756663	BOB BANK	BARBOASINDX	38460100001468	RJBW00007213
2655	BHILWARA	BADNOR	35628	BAJUNDA	268520	52920	70560	392000	BOB BANK	BARBOASINDX	38460100001471	RJBW00007297
2656	BHILWARA	BADNOR	35631	BHADSI	176127	34711	46281	257119	PNB BANK	PUNB0735200	7352000100063788	RJBW00007298
2657	BHILWARA	BADNOR	35632	BHOJPURA	149696	29502	39336	218534	BOB BANK	BARBOASINDX	38460100001474	RJBW00007255
2658	BHILWARA	BADNOR	35634	CHAINPURA	269588	53131	70841	393560	BOB BANK	BARBOASINDX	38460100001455	RJBW00007334
2659	BHILWARA	BADNOR	35635	CHATARPURA	232530	45827	61103	339460	BOB BANK	BARBOASINDX	38460100001454	RJBW00007221
2660	BHILWARA	BADNOR	294287	GARIYAKHERA	204244	40252	53670	298166	BOB BANK	BARBOASINDX	38460100012070	RJBW00007839
2661	BHILWARA	BADNOR	294285	GIRDHARPURA	224938	44331	59108	328377	BOB BANK	BARBOASINDX	38460100012064	RJBW00007846
2662	BHILWARA	BADNOR	35641	JAGPURA	343818	67760	90346	501924	BOB BANK	BARBOASINDX	38460100001456	RJBW00007257
2663	BHILWARA	BADNOR	245445	JAITGARH	220777	43511	58014	322302	BOB BANK	BARBOASINDX	38460100001488	RJBW00007840
2664	BHILWARA	BADNOR	35649	MOGAR	270151	53241	70989	394381	BOB BANK	BARBOASINDX	38460100001475	RJBW00007303
2665	BHILWARA	BADNOR	295047	MOTHI	251087	49484	65979	366550	BOB BANK	BARBOASINDX	38460100012065	RJBW00007841
2666	BHILWARA	BADNOR	35651	MOTRAS	223645	44076	58768	326489	BRKGB BANK	BARBOBRGBXX	40350100000495	RJBW00007842
2667	BHILWARA	BADNOR	35654	OJIYANA	228875	45107	60142	334124	BOB BANK	BARBOASINDX	38460100001448	RJBW00007338
2668	BHILWARA	BADNOR	35657	PARA	313901	61864	82485	458250	BOB BANK	BARBOASINDX	38460100001464	RJBW00007329
2669	BHILWARA	BADNOR	35658	PATAN	226906	44719	59625	331250	BOB BANK	BARBOASINDX	38460100001466	RJBW00007218
2670	BHILWARA	BADNOR	35660	RAMPURA	331559	65344	87125	484028	BOB BANK	BARBOASINDX	38460100001483	RJBW00007348

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2671	BHILWARA	BADNOR	35661	RATANPURA(BHADSHI)	173540	34201	45602	253343	PNB BANK	PUNB0735200	7352000100063797	RJBW00007299
2672	BHILWARA	BADNOR	35663	SANGRAMGARH	196652	38756	51675	287083	BOB BANK	BARB0ASINDX	38460100001486	RJBW00007332
2673	BHILWARA	BANERA	35667	BABRANA	252718	49806	66408	368932	SBI BANK	SBIN0031673	61136559539	RJBW00007444
2674	BHILWARA	BANERA	35669	BALDARKHA	244620	48210	64280	357110	SBI BANK	SBIN0031097	61128992440	RJBW00007412
2675	BHILWARA	BANERA	35668	BALESARIYA	286346	56433	75244	418023	SBI BANK	SBIN0031097	51036800927	RJBW00007413
2676	BHILWARA	BANERA	35670	BAMNIYA	197496	38923	51897	288316	SBI BANK	SBIN0031097	61134464977	RJBW00007437
2677	BHILWARA	BANERA	35671	BANERA	643098	126742	168989	938829	SBI BANK	SBIN0031097	61100159031	RJBW00007432
2678	BHILWARA	BANERA	35672	BARAN	262559	51745	68994	383298	SBI BANK	SBIN0031097	51036800892	RJBW00007424
2679	BHILWARA	BANERA	35673	BERAN	267620	52743	70324	390687	SBI BANK	SBIN0031097	61135769332	RJBW00007425
2680	BHILWARA	BANERA	35674	CHAMANPURA	304116	59935	79914	443965	BRKGB BANK	BARB0BRGBXX	40290100000766	RJBW00007428
2681	BHILWARA	BANERA	35675	DABLA	250412	49351	65802	365565	BOB BANK	BARB0DABLAX	22010100000335	RJBW00007445
2682	BHILWARA	BANERA	35676	GHARTA	243327	47955	63940	355222	BOB BANK	BARB0DABLAX	22010100000017	RJBW00007443
2683	BHILWARA	BANERA	35677	KANKOLIYA	238716	47046	62728	348490	SBI BANK	SBIN0031673	51083380440	RJBW00007411
2684	BHILWARA	BANERA	35678	KASORIYA	269869	53186	70915	393970	BOB BANK	BARB0DABLAX	22010100000355	RJBW00007433
2685	BHILWARA	BANERA	35679	KHEDLIYA	245689	48420	64561	358670	SBI BANK	SBIN0031097	61146629256	RJBW00007435
2686	BHILWARA	BANERA	35680	KUNDIYA KALAN	270319	53275	71033	394627	SBI BANK	SBIN0031097	61134499933	RJBW00007427
2687	BHILWARA	BANERA	35681	LAMBIYA KALAN	274931	54183	72245	401359	ICICI BANK	ICIC0006691	669101440394	RJBW00007439
2688	BHILWARA	BANERA	35682	LAMBIYA KHURD	180344	35542	47390	263276	SBI BANK	SBIN0031097	61134437546	RJBW00007429
2689	BHILWARA	BANERA	35683	MAHUA KHURD	226738	44686	59581	331005	SBI BANK	SBIN0031097	61134811945	RJBW00007438
2690	BHILWARA	BANERA	35684	MEGHRAS	177420	34966	46621	259007	SBI BANK	SBIN0031097	61134434873	RJBW00007442
2691	BHILWARA	BANERA	35685	MUSHI	217740	42912	57216	317868	SBI BANK	SBIN0031097	61134370555	RJBW00007416
2692	BHILWARA	BANERA	35686	NIMBAHEDA KALAN	241640	47622	63497	352759	SBI BANK	SBIN0031097	61137783763	RJBW00007426
2693	BHILWARA	BANERA	35687	RAILA	560546	110473	147297	818316	ICICI BANK	ICIC0006691	669101701030	RJBW00007430
2694	BHILWARA	BANERA	35688	RAKSHI	173990	34290	45720	254000	SBI BANK	SBIN0031097	61138187341	RJBW00007415
2695	BHILWARA	BANERA	35689	RUPAHELI KHURD	262503	51734	68979	383216	SBI BANK	SBIN0031097	61134749475	RJBW00007434
2696	BHILWARA	BANERA	35690	SALRIYA KALAN	319693	63005	84007	466705	SBI BANK	SBIN0031097	51036800916	RJBW00007431
2697	BHILWARA	BANERA	35691	SARDARNAGAR	255698	50393	67191	373282	SBI BANK	SBIN0031673	51083380439	RJBW00007436
2698	BHILWARA	BANERA	35692	UPREDA	191479	37737	50316	279532	SBI BANK	SBIN0031097	61137060288	RJBW00007414
2699	BHILWARA	BIJOLIYA	35825	AAROLI	330378	65111	86815	482304	BOB BANK	BARB0BIJOLI	09320100010139	RJBW00007785
2700	BHILWARA	BIJOLIYA	35827	BHOPATPURA	225838	44508	59344	329690	BRKGB BANK	BARB0BRGBXX	42840100010669	RJBW00007749

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2701	BHILWARA	BIJOLIYA	244609	BIJOLIYA KALAN	795156	156710	208946	1160812	BOB BANK	BARB0BIJOLI	14350100008071	RJBW00007760
2702	BHILWARA	BIJOLIYA	35829	BIJOLIYAN KHURD	204131	40230	53640	298001	BRKGB BANK	BARB0BRGBXX	42840100010671	RJBW00007783
2703	BHILWARA	BIJOLIYA	35831	CHAND JI KI KHEDI	224544	44253	59004	327801	BRKGB BANK	BARB0BRGBXX	42840100010684	RJBW00007748
2704	BHILWARA	BIJOLIYA	35835	GOPALPURA	188779	37205	49606	275590	BRKGB BANK	BARB0BRGBXX	42840100010677	RJBW00007755
2705	BHILWARA	BIJOLIYA	244610	GURHA	230449	45417	60556	336422	BRKGB BANK	BARB0BRGBXX	42840100010687	RJBW00007778
2706	BHILWARA	BIJOLIYA	35836	JALENDRI	300967	59315	79086	439368	BRKGB BANK	BARB0BRGBXX	42840100010673	RJBW00007705
2707	BHILWARA	BIJOLIYA	35843	KANSYA	313957	61875	82500	458332	BRKGB BANK	BARB0BRGBXX	42840100010679	RJBW00007761
2708	BHILWARA	BIJOLIYA	294298	LAKSHMI KHEDA	236241	46559	62078	344878	BRKGB BANK	BARB0BRGBXX	42840100010674	RJBW00007843
2709	BHILWARA	BIJOLIYA	35848	MAKREDI	292195	57586	76781	426562	BRKGB BANK	BARB0BRGBXX	42840100010672	RJBW00007782
2710	BHILWARA	BIJOLIYA	35849	MAL KA KHERA	268970	53009	70678	392657	BRKGB BANK	BARB0BRGBXX	42840100010675	RJBW00007753
2711	BHILWARA	BIJOLIYA	35850	MANGTALA	194796	38391	51187	284374	BRKGB BANK	BARB0BRGBXX	42840100010678	RJBW00007752
2712	BHILWARA	BIJOLIYA	35855	NAYANAGAR	235173	46348	61797	343318	BRKGB BANK	BARB0BRGBXX	42840100010683	RJBW00007706
2713	BHILWARA	BIJOLIYA	35858	SADARAM JI KA KHERA	129789	25579	34105	189473	BRKGB BANK	BARB0BRGBXX	42840100010682	RJBW00007758
2714	BHILWARA	BIJOLIYA	35859	SALAWATIYA	260984	51435	68580	380999	BRKGB BANK	BARB0BRGBXX	42840100010689	RJBW00007779
2715	BHILWARA	BIJOLIYA	35863	SHYAMPURA	275493	54294	72392	402179	BRKGB BANK	BARB0BRGBXX	42840100010676	RJBW00007747
2716	BHILWARA	BIJOLIYA	35866	SUKHPURA	200364	39488	52650	292502	BRKGB BANK	BARB0BRGBXX	42840100010688	RJBW00007781
2717	BHILWARA	BIJOLIYA	35869	THARODA	249175	49108	65477	363760	BOB BANK	BARB0BIJOLI	14350100008501	RJBW00007759
2718	BHILWARA	BIJOLIYA	35870	TILASWAN	216390	42646	56862	315898	BRKGB BANK	BARB0BRGBXX	42840100010680	RJBW00007784
2719	BHILWARA	BIJOLIYA	35871	UMA JI KA KHERA	194122	38258	51010	283390	BRKGB BANK	BARB0BRGBXX	42840100010681	RJBW00007754
2720	BHILWARA	BIJOLIYA	35872	VIKRAMPURA	203400	40086	53448	296934	BRKGB BANK	BARB0BRGBXX	42840100010670	RJBW00007780
2721	BHILWARA	HURDA	35693	AGUNCHA	508304	100177	133569	742050	BOB BANK	BARB0AGOOCH	47990100000003	RJBW00007216
2722	BHILWARA	HURDA	35626	ANTALI	397409	78322	104429	580160	BOB BANK	BARB0ASINDX	38460100001444	RJBW00007211
2723	BHILWARA	HURDA	35694	BARANTIYA	220608	43478	57970	322056	BOB BANK	BARB0AGOOCH	47990100006788	RJBW00007206
2724	BHILWARA	HURDA	35695	BARLA	232642	45849	61132	339623	SBI BANK	SBIN0031099	11761498598	RJBW00007228
2725	BHILWARA	HURDA	35696	BHOJRAS	368111	72548	96730	537389	BOB BANK	BARB0RUPAHE	14950100000500	RJBW00007219
2726	BHILWARA	HURDA	35697	DANTRA	180344	35542	47390	263276	SBI BANK	SBIN0031099	11761512536	RJBW00007258
2727	BHILWARA	HURDA	35699	GAGERA	240909	47478	63304	351691	SBI BANK	SBIN0031099	51080011258	RJBW00007409
2728	BHILWARA	HURDA	35698	GARHWALON KA KHERA	243495	47988	63984	355467	BOB BANK	BARB0SARERI	14830100005991	RJBW00007245
2729	BHILWARA	HURDA	35700	HURDA	723851	142657	190209	1056717	SBI BANK	SBIN0031099	11761498702	RJBW00007247
2730	BHILWARA	HURDA	295114	JAALKHERA	195809	38590	51453	285852	SBI BANK	SBIN0031099	39783637529	RJBW00007844

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2731	BHILWARA	HURDA	35701	JALAMPURA	169997	33503	44671	248171	SBI BANK	SBIN0031099	11761498644	RJBW00007207
2732	BHILWARA	HURDA	245548	KANIYA	203850	40175	53566	297591	BRKGB BANK	BARB0BRGBXX	42900100000219	RJBW00007845
2733	BHILWARA	HURDA	35702	KANWALIYAS	333021	65632	87509	486162	SBI BANK	SBIN0031099	11761498474	RJBW00007231
2734	BHILWARA	HURDA	35703	KHEJRI	309177	60933	81244	451354	SBI BANK	SBIN0031099	11761512309	RJBW00007420
2735	BHILWARA	HURDA	35704	KOTRI	213241	42026	56034	311301	SBI BANK	SBIN0031099	51080011452	RJBW00007238
2736	BHILWARA	HURDA	35705	LAMBA	300067	59137	78850	438054	SBI BANK	SBIN0031099	11761504160	RJBW00007242
2737	BHILWARA	HURDA	35706	PHALAMADA	209586	41305	55074	305965	SBI BANK	SBIN0031099	11761514204	RJBW00007408
2738	BHILWARA	HURDA	35707	RUPAHELI	246251	48531	64708	359490	SBI BANK	SBIN0031099	11761498633	RJBW00007239
2739	BHILWARA	HURDA	35708	SARERI	462698	91189	121585	675472	BOB BANK	BARB0SARERI	14830100000533	RJBW00007204
2740	BHILWARA	HURDA	35709	SODAR	251537	49573	66097	367207	BOB BANK	BARB0SARERI	14830100000261	RJBW00007209
2741	BHILWARA	HURDA	35710	TASWARIYA	263571	51945	69260	384776	SBI BANK	SBIN0031099	11761512047	RJBW00007226
2742	BHILWARA	HURDA	35711	TONKARWAD	223420	44032	58709	326161	SBI BANK	SBIN0031099	11761514442	RJBW00007212
2743	BHILWARA	HURDA	35712	UNKHLIYA	165611	32639	43518	241768	SBI BANK	SBIN0031099	11761511021	RJBW00007230
2744	BHILWARA	JAHAZPUR	35713	AMALDA	294725	58085	77446	430256	SBI BANK	SBIN0031100	61154126922	RJBW00007147
2745	BHILWARA	JAHAZPUR	35714	AMARGARH	230955	45517	60689	337161	SBI BANK	SBIN0031100	61151817720	RJBW00007308
2746	BHILWARA	JAHAZPUR	35715	AMARWASI	324698	63992	85322	474012	SBI BANK	SBIN0031100	61130804770	RJBW00007384
2747	BHILWARA	JAHAZPUR	35716	BAGUDAR	199239	39266	52355	290860	SBI BANK	SBIN0031100	61141892461	RJBW00007454
2748	BHILWARA	JAHAZPUR	35717	BANKRA	249513	49174	65565	364252	SBI BANK	SBIN0031100	61129330122	RJBW00007446
2749	BHILWARA	JAHAZPUR	35718	BARODA	318625	62795	83726	465146	SBI BANK	SBIN0031100	61143517964	RJBW00007447
2750	BHILWARA	JAHAZPUR	35719	BAWRI	333808	65787	87716	487311	SBI BANK	SBIN0031100	61143633141	RJBW00007455
2751	BHILWARA	JAHAZPUR	35720	BEI	212117	41804	55739	309660	SBI BANK	SBIN0031100	61141931310	RJBW00007386
2752	BHILWARA	JAHAZPUR	35722	BHARNI KALAN	253449	49950	66600	369999	SBI BANK	SBIN0031100	61154126999	RJBW00007448
2753	BHILWARA	JAHAZPUR	35721	BHRAGUNAGAR	327229	64490	85987	477706	SBI BANK	SBIN0031100	61148607944	RJBW00007456
2754	BHILWARA	JAHAZPUR	35723	BIHARA	263009	51834	69112	383955	SBI BANK	SBIN0031100	61143578326	RJBW00007149
2755	BHILWARA	JAHAZPUR	35724	BILETHA	260928	51424	68565	380917	SBI BANK	SBIN0031100	61153850562	RJBW00007457
2756	BHILWARA	JAHAZPUR	35725	DHOR	293207	57785	77047	428039	HDFC BANK	HDFC0009190	50100222803128	RJBW00007383
2757	BHILWARA	JAHAZPUR	35726	DHUNWALA	197777	38978	51971	288726	SBI BANK	SBIN0031100	61151100984	RJBW00007458
2758	BHILWARA	JAHAZPUR	35727	FALASIYA	314857	62052	82736	459645	SBI BANK	SBIN0031100	61151173170	RJBW00007387
2759	BHILWARA	JAHAZPUR	35728	GADOLI	183662	36196	48262	268120	SBI BANK	SBIN0031100	51056612341	RJBW00007459
2760	BHILWARA	JAHAZPUR	35729	GANDHER	233992	46115	61487	341594	SBI BANK	SBIN0031100	61140347732	RJBW00007449

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2761	BHILWARA	JAHAZPUR	35730	GANGITHALA	280217	55225	73634	409076	SBI BANK	SBIN0031100	61130109889	RJBW00007460
2762	BHILWARA	JAHAZPUR	35731	GURHA	280104	55203	73604	408911	SBI BANK	SBIN0031100	61151041371	RJBW00007461
2763	BHILWARA	JAHAZPUR	35732	ITUNDA	419003	82577	110103	611683	SBI BANK	SBIN0031100	61154324492	RJBW00007462
2764	BHILWARA	JAHAZPUR	35733	JAMOLI	289833	57120	76160	423113	SBI BANK	SBIN0031100	61151251549	RJBW00007450
2765	BHILWARA	JAHAZPUR	35734	KHAJURI	290564	57264	76353	424181	SBI BANK	SBIN0031100	61131822439	RJBW00007451
2766	BHILWARA	JAHAZPUR	35735	KISHANGARH	203850	40175	53566	297591	SBI BANK	SBIN0031100	61135158084	RJBW00007463
2767	BHILWARA	JAHAZPUR	262086	KUCHALWARA KALAN	348935	68768	91691	509394	SBI BANK	SBIN0031100	61271553790	RJBW00007819
2768	BHILWARA	JAHAZPUR	35736	KURADIYA	258791	51003	68004	377798	SBI BANK	SBIN0031100	51056611234	RJBW00007391
2769	BHILWARA	JAHAZPUR	35737	LUHARI KALAN	342412	67483	89977	499872	SBI BANK	SBIN0031100	61151304467	RJBW00007474
2770	BHILWARA	JAHAZPUR	35738	MANOHARPURA	287808	56721	75628	420157	SBI BANK	SBIN0031100	61151817583	RJBW00007452
2771	BHILWARA	JAHAZPUR	35739	PANDER	391167	77091	102789	571047	SBI BANK	SBIN0031100	61151541997	RJBW00007453
2772	BHILWARA	JAHAZPUR	35740	PIPLUND	329084	64856	86475	480415	SBI BANK	SBIN0031100	61142570768	RJBW00007394
2773	BHILWARA	JAHAZPUR	35741	RAWAT KHERA	393360	77524	103365	574249	SBI BANK	SBIN0031100	61147145707	RJBW00007475
2774	BHILWARA	JAHAZPUR	35742	ROPAN	386894	76249	101665	564808	SBI BANK	SBIN0031100	61150889820	RJBW00007392
2775	BHILWARA	JAHAZPUR	35743	SARSIYA	369123	72747	96996	538866	SBI BANK	SBIN0031100	61152456646	RJBW00007464
2776	BHILWARA	JAHAZPUR	35744	SHAKKAR GARH	337463	66507	88677	492647	HDFC BANK	HDFC0009190	50100221388524	RJBW00007382
2777	BHILWARA	JAHAZPUR	35745	TIKAR	318062	62684	83578	464324	SBI BANK	SBIN0031100	61150498860	RJBW00007476
2778	BHILWARA	JAHAZPUR	35746	TITORA(JAGIR)	277292	54649	72865	404806	SBI BANK	SBIN0031100	61129330610	RJBW00007478
2779	BHILWARA	JAHAZPUR	35747	TITORI	191029	37648	50197	278874	SBI BANK	SBIN0031100	61147474130	RJBW00007480
2780	BHILWARA	JAHAZPUR	35748	ULELA	255755	50404	67206	373365	SBI BANK	SBIN0031100	61143529447	RJBW00007389
2781	BHILWARA	JAHAZPUR	35749	UNCHA	328466	64734	86312	479512	SBI BANK	SBIN0031100	61131471932	RJBW00007148
2782	BHILWARA	KAREDA	35785	AMDALA	186193	36695	48927	271815	SBI BANK	SBIN0031690	61135989653	RJBW00007473
2783	BHILWARA	KAREDA	35789	BEMALI	263852	52000	69333	385185	SBI BANK	SBIN0031690	51080260250	RJBW00007365
2784	BHILWARA	KAREDA	35790	BHABHANA	249006	49074	65432	363512	BOB BANK	BARB0KAREDA	06320100007884	RJBW00007373
2785	BHILWARA	KAREDA	35794	CHANDRAS	252493	49761	66349	368603	SBI BANK	SBIN0031690	61043065758	RJBW00007406
2786	BHILWARA	KAREDA	35796	CHAWANDIYA	199239	39266	52355	290860	SBI BANK	SBIN0031690	61092330389	RJBW00007371
2787	BHILWARA	KAREDA	35797	CHILESHWAR	237647	46836	62447	346930	SBI BANK	SBIN0031102	61150265007	RJBW00007368
2788	BHILWARA	KAREDA	35798	CHITAMBA	242540	47800	63733	354073	BRKGB BANK	BARB0BRGBXX	40090100016282	RJBW00007376
2789	BHILWARA	KAREDA	35799	DAHIMATHA	224038	44154	58871	327063	BOB BANK	BARB0KAREDA	06320100008988	RJBW00007388
2790	BHILWARA	KAREDA	35800	DHUWALA(KAREDA)	254742	50205	66940	371887	BRKGB BANK	BARB0BRGBXX	40090100016281	RJBW00007497

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2791	BHILWARA	KAREDA	35805	GORKHIYA	339713	66951	89268	495932	BOB BANK	BARB0KAREDA	06320100008026	RJBW00007486
2792	BHILWARA	KAREDA	35804	GOVERDHANPURA	244227	48132	64176	356535	SBI BANK	SBIN0031102	61150375756	RJBW00007482
2793	BHILWARA	KAREDA	35803	GYANGARH	212567	41893	55857	310317	BRKGB BANK	BARB0BRGBXX	40090100016283	RJBW00007375
2794	BHILWARA	KAREDA	35806	KABRADIYA	262390	51712	68949	383051	SBI BANK	SBIN0031102	51056761347	RJBW00007355
2795	BHILWARA	KAREDA	35807	KAREDA	582815	114861	153148	850824	BOB BANK	BARB0KAREDA	06320100008354	RJBW00007481
2796	BHILWARA	KAREDA	35809	KIDIMAL	209980	41383	55177	306540	BRKGB BANK	BARB0BRGBXX	40530100007005	RJBW00007466
2797	BHILWARA	KAREDA	244608	LADUWAS	260816	51402	68536	380754	SBI BANK	SBIN0031102	61150300836	RJBW00007364
2798	BHILWARA	KAREDA	35812	MOTA KA KHERA	184112	36285	48380	268777	SBI BANK	SBIN0031690	61150309613	RJBW00007489
2799	BHILWARA	KAREDA	35813	NARELI	245745	48432	64575	358752	SBI BANK	SBIN0031690	61150307468	RJBW00007484
2800	BHILWARA	KAREDA	35814	NIMBAHERA JATAN	294388	58018	77357	429763	BOB BANK	BARB0KAREDA	06320100008309	RJBW00007404
2801	BHILWARA	KAREDA	35816	RAMPURIYA	239559	47212	62950	349721	SBI BANK	SBIN0031690	51080260272	RJBW00007374
2802	BHILWARA	KAREDA	35818	SAHNUNDA	200082	39432	52576	292090	SBI BANK	SBIN0031690	61150174436	RJBW00007405
2803	BHILWARA	KAREDA	35819	SHIVPUR	253730	50005	66674	370409	BRKGB BANK	BARB0BRGBXX	40530100021459	RJBW00007403
2804	BHILWARA	KAREDA	35823	THANA	251200	49507	66009	366716	BOB BANK	BARB0KAREDA	06320100008666	RJBW00007508
2805	BHILWARA	KAREDA	35824	UMRI	216222	42613	56817	315652	SBI BANK	SBIN0031102	61150264592	RJBW00007377
2806	BHILWARA	KOTRI	35750	AAMA	267451	52709	70279	390439	SBI BANK	SBIN0031101	51035850867	RJBW00007549
2807	BHILWARA	KOTRI	35752	AASOP	214928	42358	56478	313764	SBI BANK	SBIN0031101	51035851816	RJBW00007494
2808	BHILWARA	KOTRI	35751	AKOLA	278530	54893	73190	406613	SBI BANK	SBIN0032395	51035851872	RJBW00007555
2809	BHILWARA	KOTRI	35753	BADLA	315082	62097	82795	459974	SBI BANK	SBIN0032395	51035850732	RJBW00007502
2810	BHILWARA	KOTRI	35755	BAN KA KHEDA	342356	67472	89962	499790	SBI BANK	SBIN0032395	51035850801	RJBW00007554
2811	BHILWARA	KOTRI	35754	BARLIYAS	330659	65166	86889	482714	SBI BANK	SBIN0031101	51035850936	RJBW00007546
2812	BHILWARA	KOTRI	35756	BIRDHOL	315813	62241	82987	461041	SBI BANK	SBIN0031101	51035851792	RJBW00007517
2813	BHILWARA	KOTRI	35757	BISHNIYA	284828	56134	74845	415807	SBI BANK	SBIN0031101	51035850958	RJBW00007836
2814	BHILWARA	KOTRI	35758	BORDA	149809	29524	39366	218699	SBI BANK	SBIN0031101	51035851805	RJBW00007485
2815	BHILWARA	KOTRI	35759	CHHAPDEL	231799	45683	60911	338393	SBI BANK	SBIN0031101	51035851102	RJBW00007545
2816	BHILWARA	KOTRI	35760	DANTRA	179726	35420	47227	262373	SBI BANK	SBIN0031101	51035850890	RJBW00007421
2817	BHILWARA	KOTRI	35762	GAHULI	330153	65067	86756	481976	SBI BANK	SBIN0031101	51035850787	RJBW00007528
2818	BHILWARA	KOTRI	35761	GEKA KA KHEDA	314239	61930	82574	458743	SBI BANK	SBIN0032395	51035851282	RJBW00007523
2819	BHILWARA	KOTRI	35763	GENDLIYA	265202	52266	69688	387156	SBI BANK	SBIN0031101	51035850856	RJBW00007837
2820	BHILWARA	KOTRI	35764	JAWAL	232361	45794	61058	339213	SBI BANK	SBIN0031101	51035850823	RJBW00007550

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2821	BHILWARA	KOTRI	35765	JEEVA KHEDA	294838	58107	77476	430421	SBI BANK	SBIN0031101	51035851055	RJBW00007521
2822	BHILWARA	KOTRI	35766	KAKROLIYA GHATI	392405	77335	103114	572854	SBI BANK	SBIN0031101	51035850969	RJBW00007584
2823	BHILWARA	KOTRI	35767	KANTI	212567	41893	55857	310317	SBI BANK	SBIN0031101	51035851237	RJBW00007533
2824	BHILWARA	KOTRI	35768	KISHANGARH	235173	46348	61797	343318	SBI BANK	SBIN0031101	51035851769	RJBW00007515
2825	BHILWARA	KOTRI	35769	KOTHAJ	262503	51734	68979	383216	SBI BANK	SBIN0031101	51035850889	RJBW00007423
2826	BHILWARA	KOTRI	35770	KOTRI	640624	126254	168339	935217	SBI BANK	SBIN0031101	51035850743	RJBW00007499
2827	BHILWARA	KOTRI	35771	LASADIYA	235454	46403	61871	343728	SBI BANK	SBIN0031101	51035850798	RJBW00007548
2828	BHILWARA	KOTRI	35772	MANSHA	328691	64779	86371	479841	SBI BANK	SBIN0031101	51035850903	RJBW00007574
2829	BHILWARA	KOTRI	35773	NANDRAI	552729	108932	145243	806904	SBI BANK	SBIN0031101	51035851157	RJBW00007483
2830	BHILWARA	KOTRI	35774	PAROLI	454375	89548	119398	663321	SBI BANK	SBIN0031101	51035850834	RJBW00007500
2831	BHILWARA	KOTRI	35775	RASED	195696	38568	51424	285688	SBI BANK	SBIN0031101	51035851827	RJBW00007422
2832	BHILWARA	KOTRI	35776	REDWAS	334652	65953	87938	488543	SBI BANK	SBIN0031101	51035850914	RJBW00007509
2833	BHILWARA	KOTRI	35777	REETH	321493	63360	84480	469333	SBI BANK	SBIN0031101	51035850878	RJBW00007380
2834	BHILWARA	KOTRI	35778	SANKHARA	236522	46614	62152	345288	SBI BANK	SBIN0031101	51035851838	RJBW00007492
2835	BHILWARA	KOTRI	35779	SATOLA KA KHERA	228706	45073	60098	333877	SBI BANK	SBIN0032395	51035850812	RJBW00007575
2836	BHILWARA	KOTRI	35781	SAWAIPUR	281566	55491	73988	411045	SBI BANK	SBIN0032395	51035850925	RJBW00007506
2837	BHILWARA	KOTRI	35780	SUTHEPA	306647	60434	80579	447660	SBI BANK	SBIN0031101	51035851293	RJBW00007544
2838	BHILWARA	KOTRI	35782	UDLIYAS	241021	47501	63334	351856	SBI BANK	SBIN0031101	51035850754	RJBW00007551
2839	BHILWARA	MANDAL	35783	ALMAS	250806	49429	65905	366140	BOB BANK	BARB0BHABHI	14550100017318	RJBW00007385
2840	BHILWARA	MANDAL	35784	AMARGARH	258791	51003	68004	377798	PNB BANK	PUNB0357400	3574000100028088	RJBW00007407
2841	BHILWARA	MANDAL	35786	BAGORE	559983	110362	147149	817494	PNB BANK	PUNB0357400	3574000100016117	RJBW00007514
2842	BHILWARA	MANDAL	35787	BAWADI	240065	47312	63083	350460	SBI BANK	SBIN0031102	51056761370	RJBW00007402
2843	BHILWARA	MANDAL	35788	BAWALAS	245857	48454	64605	358916	PNB BANK	PUNB0357400	3574000100080501	RJBW00007540
2844	BHILWARA	MANDAL	35791	BHADU	240403	47379	63171	350953	BOB BANK	BARB0BHAMAN	20750100002105	RJBW00007367
2845	BHILWARA	MANDAL	35792	BHAGWANPURA	325092	64069	85426	474587	BOB BANK	BARB0BHABHI	14550100005626	RJBW00007531
2846	BHILWARA	MANDAL	294289	BHAWLAS	182031	35875	47833	265739	BRKGB BANK	BARB0BRGBXX	47690100005538	RJBW00007828
2847	BHILWARA	MANDAL	35793	BHEEMDIYAS	187823	37016	49355	274194	SBI BANK	SBIN0031102	51056761369	RJBW00007418
2848	BHILWARA	MANDAL	35795	CHANKHED	186361	36728	48971	272060	SBI BANK	SBIN0031102	61150332916	RJBW00007505
2849	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	226681	44674	59566	330921	SBI BANK	SBIN0031102	51056761245	RJBW00007511
2850	BHILWARA	MANDAL	35802	GHODAS	210767	41538	55384	307689	SBI BANK	SBIN0031102	51056761303	RJBW00007390

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2851	BHILWARA	MANDAL	244607	JORAWARPURA	257667	50781	67708	376156	BOB BANK	BARB0BHAMAN	20750100002109	RJBW00007401
2852	BHILWARA	MANDAL	35808	KERIYA	305578	60224	80298	446100	BOB BANK	BARB0BHABHI	14550100004035	RJBW00007410
2853	BHILWARA	MANDAL	294548	LEERDIYA	240121	47323	63098	350542	SBI BANK	SBIN0031102	39645882821	RJBW00007834
2854	BHILWARA	MANDAL	35810	LESWA	182481	35963	47951	266395	BOB BANK	BARB0BHAMAN	20750100006677	RJBW00007525
2855	BHILWARA	MANDAL	244606	LUHARIYA	291801	57508	76678	425987	SBI BANK	SBIN0031102	61150265063	RJBW00007495
2856	BHILWARA	MANDAL	35811	MANDAL	903351	178033	237377	1318761	SBI BANK	SBIN0031102	51056761585	RJBW00007520
2857	BHILWARA	MANDAL	244605	MEJA	298155	58761	78347	435263	SBI BANK	SBIN0031102	51056761325	RJBW00007372
2858	BHILWARA	MANDAL	295210	NEEM KA KHERA	273581	53917	71890	399388	BOB BANK	BARB0DHUNWA	53790100005838	RJBW00007832
2859	BHILWARA	MANDAL	35815	PITHAS	203232	40053	53404	296689	SBI BANK	SBIN0031102	51056761802	RJBW00007516
2860	BHILWARA	MANDAL	35817	SANTOKPURA	271894	53585	71447	396926	SBI BANK	SBIN0031102	61150378394	RJBW00007363
2861	BHILWARA	MANDAL	35820	SIDIYAS	238716	47046	62728	348490	SBI BANK	SBIN0031102	51056761686	RJBW00007366
2862	BHILWARA	MANDAL	35821	SURAS	210148	41416	55221	306785	SBI BANK	SBIN0031102	61150264706	RJBW00007381
2863	BHILWARA	MANDAL	35822	TAHUKA	226400	44619	59492	330511	PNB BANK	PUNB0357400	3574000100016092	RJBW00007477
2864	BHILWARA	MANDALGARH	236072	BALDARKHAN	149303	29425	39233	217961	SBI BANK	SBIN0031103	61143602769	RJBW00007250
2865	BHILWARA	MANDALGARH	35826	BARUNDNI	454487	89571	119427	663485	SBI BANK	SBIN0031103	61150253400	RJBW00007270
2866	BHILWARA	MANDALGARH	35830	BEEKRAN	197664	38956	51941	288561	SBI BANK	SBIN0009506	32167324235	RJBW00007241
2867	BHILWARA	MANDALGARH	35828	BIGOD	819674	161542	215389	1196605	SBI BANK	SBIN0031103	61139451656	RJBW00007267
2868	BHILWARA	MANDALGARH	35832	DHAKAR KHERI	188217	37094	49458	274769	SBI BANK	SBIN0031103	61140076292	RJBW00007227
2869	BHILWARA	MANDALGARH	35833	DHAMNIYA	269251	53064	70752	393067	SBI BANK	SBIN0009506	11760416999	RJBW00007268
2870	BHILWARA	MANDALGARH	35834	DOLPURA	213691	42114	56152	311957	BOB BANK	BARB0MANDAL	09320100020630	RJBW00007232
2871	BHILWARA	MANDALGARH	236071	GENOLI	221958	43744	58325	324027	SBI BANK	SBIN0031103	32166527521	RJBW00007237
2872	BHILWARA	MANDALGARH	236070	HODA	141767	27940	37253	206960	SBI BANK	SBIN0031103	61130513011	RJBW00007262
2873	BHILWARA	MANDALGARH	35837	JALIYA	256373	50526	67368	374267	SBI BANK	SBIN0031103	61148270511	RJBW00007276
2874	BHILWARA	MANDALGARH	35838	JASSU JI KA KHERA	212454	41871	55827	310152	SBI BANK	SBIN0031103	61150318584	RJBW00007269
2875	BHILWARA	MANDALGARH	35839	JHANJHOLA	195865	38601	51468	285934	SBI BANK	SBIN0031103	61150249574	RJBW00007278
2876	BHILWARA	MANDALGARH	35840	JOJWA	203344	40075	53433	296852	BOB BANK	BARB0BARUKH	09320100014836	RJBW00007252
2877	BHILWARA	MANDALGARH	35841	KACHOLA	413324	81458	108611	603393	SBI BANK	SBIN0031897	61020959854	RJBW00007223
2878	BHILWARA	MANDALGARH	35842	KALYANPURA	214872	42347	56463	313682	SBI BANK	SBIN0031103	61130669784	RJBW00007309
2879	BHILWARA	MANDALGARH	35844	KHACHROL	205987	40596	54128	300711	SBI BANK	SBIN0031103	32168482430	RJBW00007280
2880	BHILWARA	MANDALGARH	35845	KHATWADA	307097	60523	80697	448317	BOB BANK	BARB0MANDAL	09320100012332	RJBW00007281

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2881	BHILWARA	MANDALGARH	35846	LADPURA	320424	63149	84199	467772	SBI BANK	SBIN0031103	32166941113	RJBW00007310
2882	BHILWARA	MANDALGARH	35847	MAHUWA	332515	65532	87376	485423	SBI BANK	SBIN0009506	32167358196	RJBW00007282
2883	BHILWARA	MANDALGARH	35851	MANPURA	302935	59703	79603	442241	BOB BANK	BARB0MANDAL	09320100008843	RJBW00007311
2884	BHILWARA	MANDALGARH	35852	MOHANPURA	285784	56322	75096	417202	SBI BANK	SBIN0031103	32166591382	RJBW00007312
2885	BHILWARA	MANDALGARH	35853	MOTORON KA KHERA	218921	43145	57527	319593	SBI BANK	SBIN0031103	36528573806	RJBW00007233
2886	BHILWARA	MANDALGARH	35854	MUKUNDPURIYA	286627	56489	75318	418434	BOB BANK	BARB0BARUKH	09320100009495	RJBW00007251
2887	BHILWARA	MANDALGARH	35856	RAJGARH	226963	44730	59640	331333	SBI BANK	SBIN0031897	61042266208	RJBW00007313
2888	BHILWARA	MANDALGARH	35857	RALAYATA	251425	49551	66068	367044	SBI BANK	SBIN0031103	32119898264	RJBW00007243
2889	BHILWARA	MANDALGARH	35860	SARANA	200926	39599	52798	293323	SBI BANK	SBIN0031103	11412750987	RJBW00007234
2890	BHILWARA	MANDALGARH	35861	SARTHALA	209642	41316	55088	306046	SBI BANK	SBIN0031897	61034150066	RJBW00007229
2891	BHILWARA	MANDALGARH	35862	SHYAMGARH	221058	43566	58088	322712	SBI BANK	SBIN0031103	61150246288	RJBW00007264
2892	BHILWARA	MANDALGARH	35864	SINGOLI	239222	47146	62861	349229	SBI BANK	SBIN0031103	32168754926	RJBW00007249
2893	BHILWARA	MANDALGARH	35865	SRINAGAR	212060	41793	55724	309577	SBI BANK	SBIN0031103	61150320105	RJBW00007235
2894	BHILWARA	MANDALGARH	35867	SURAS	271613	53530	71373	396516	SBI BANK	SBIN0031103	61150260789	RJBW00007236
2895	BHILWARA	MANDALGARH	35868	THALKALAN	230112	45351	60467	335930	SBI BANK	SBIN0009506	32280485032	RJBW00007240
2896	BHILWARA	RAIPUR	35873	ASHAHOLI	308053	60711	80948	449712	BOB BANK	BARB0ASHAXX	20760100001962	RJBW00007468
2897	BHILWARA	RAIPUR	35875	BAGOLIYA	302373	59592	79456	441421	BOB BANK	BARB0RAIBHI	06940100009576	RJBW00007557
2898	BHILWARA	RAIPUR	35874	BANGAR	183381	36141	48188	267710	BOB BANK	BARB0RAIBHI	06940100009426	RJBW00007556
2899	BHILWARA	RAIPUR	35881	JHADOL	275549	54305	72407	402261	BOB BANK	BARB0RAIBHI	06940100009508	RJBW00007561
2900	BHILWARA	RAIPUR	35876	BHEETA	313957	61875	82500	458332	BOB BANK	BARB0RAIBHI	06940100009581	RJBW00007553
2901	BHILWARA	RAIPUR	35877	BORANA	311202	61332	81776	454310	BRKGB BANK	BARB0BRGBXX	40110100000057	RJBW00007470
2902	BHILWARA	RAIPUR	35878	BORIYA PURA	140080	27607	36809	204496	BOB BANK	BARB0ASHAXX	20760100000047	RJBW00007558
2903	BHILWARA	RAIPUR	35879	DEVRIYA	163193	32162	42883	238238	BRKGB BANK	BARB0BRGBXX	40110100000998	RJBW00007559
2904	BHILWARA	RAIPUR	35880	GALWA	198002	39022	52030	289054	BOB BANK	BARB0RAIBHI	06940100004141	RJBW00007560
2905	BHILWARA	RAIPUR	35882	KHAKHAR MALA	257160	50681	67575	375416	BOB BANK	BARB0RAIBHI	06940100002173	RJBW00007562
2906	BHILWARA	RAIPUR	35883	KHEMANA	298830	58894	78525	436249	BRKGB BANK	BARB0BRGBXX	40110100001002	RJBW00007563
2907	BHILWARA	RAIPUR	35884	KOT	172246	33946	45262	251454	BOB BANK	BARB0RAIBHI	06940100002151	RJBW00007564
2908	BHILWARA	RAIPUR	35885	MOKHUNDA	257385	50726	67634	375745	BOB BANK	BARB0RAIBHI	06940100009586	RJBW00007479
2909	BHILWARA	RAIPUR	35886	NAHRI	265202	52266	69688	387156	BOB BANK	BARB0ASHAXX	20760100000073	RJBW00007565
2910	BHILWARA	RAIPUR	35887	NANDSHA	261884	51612	68816	382312	BOB BANK	BARB0RAIBHI	06940100004658	RJBW00007472

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2911	BHILWARA	RAIPUR	35888	NARAYAN KHERA	171459	33791	45055	250305	BOB BANK	BARB0RAIBHI	06940100009577	RJBW00007566
2912	BHILWARA	RAIPUR	35889	NATHDIYAS	241471	47589	63452	352512	BRKGB BANK	BARB0BRGBXX	40110100000290	RJBW00007542
2913	BHILWARA	RAIPUR	35890	PALRA	183493	36163	48217	267873	BOB BANK	BARB0RAIBHI	06940100009478	RJBW00007567
2914	BHILWARA	RAIPUR	35891	PITHA KA KHERA	244845	48254	64339	357438	BOB BANK	BARB0RAIBHI	06940100002162	RJBW00007568
2915	BHILWARA	RAIPUR	35892	RAIPUR	446108	87919	117226	651253	BRKGB BANK	BARB0BRGBXX	40110100000205	RJBW00007569
2916	BHILWARA	RAIPUR	35893	SAGREV	202501	39909	53212	295622	BOB BANK	BARB0RAIBHI	06940100002183	RJBW00007552
2917	BHILWARA	RAIPUR	35894	THALA	305241	60157	80209	445607	BOB BANK	BARB0RAIBHI	06940100009575	RJBW00007570
2918	BHILWARA	SAHARA	35895	AAMLI	176576	34800	46400	257776	SBI BANK	SBIN0031676	51073150361	RJBW00007318
2919	BHILWARA	SAHARA	35896	ARNIYA	255923	50437	67250	373610	SBI BANK	SBIN0031098	61133240391	RJBW00007319
2920	BHILWARA	SAHARA	35897	BHARAK	266102	52443	69925	388470	SBI BANK	SBIN0031098	61133241099	RJBW00007320
2921	BHILWARA	SAHARA	35898	BHUNAS	300405	59204	78939	438548	SBI BANK	SBIN0031098	61133240787	RJBW00007321
2922	BHILWARA	SAHARA	35899	CHAWANDIYA	219258	43212	57615	320085	SBI BANK	SBIN0031098	61133240925	RJBW00007322
2923	BHILWARA	SAHARA	35900	CHIDKHERA	209530	41294	55059	305883	SBI BANK	SBIN0031676	61128613894	RJBW00007323
2924	BHILWARA	SAHARA	35901	DELANA	254349	50127	66836	371312	SBI BANK	SBIN0031098	61133237344	RJBW00007324
2925	BHILWARA	SAHARA	35902	DHOSAR	216897	42746	56995	316638	SBI BANK	SBIN0031098	61133328979	RJBW00007325
2926	BHILWARA	SAHARA	35903	GANESHPURA	252774	49817	66422	369013	SBI BANK	SBIN0031098	61133328811	RJBW00007395
2927	BHILWARA	SAHARA	35904	GOVALIYA	178713	35221	46961	260895	SBI BANK	SBIN0031098	61133240573	RJBW00007327
2928	BHILWARA	SAHARA	35905	KANGANI	187767	37005	49340	274112	SBI BANK	SBIN0031098	61133543431	RJBW00007328
2929	BHILWARA	SAHARA	35906	KHANKHALA	216784	42724	56965	316473	BRKGB BANK	BARB0BRGBXX	47910100000136	RJBW00007339
2930	BHILWARA	SAHARA	35907	KOSHITHAL	420241	82821	110428	613490	SBI BANK	SBIN0031098	61133408276	RJBW00007340
2931	BHILWARA	SAHARA	35908	LAKHOLA	201882	39787	53049	294718	SBI BANK	SBIN0031098	51036931531	RJBW00007341
2932	BHILWARA	SAHARA	35909	MAHENDRAGARH	215491	42469	56625	314585	SBI BANK	SBIN0031676	51073150407	RJBW00007342
2933	BHILWARA	SAHARA	35910	MAJHAWAS	208630	41117	54823	304570	SBI BANK	SBIN0031098	61134628687	RJBW00007343
2934	BHILWARA	SAHARA	35911	NANDSA	206718	40740	54320	301778	PNB BANK	PUNB0952200	9522000100010811	RJBW00007344
2935	BHILWARA	SAHARA	35912	NEGDIYA KA KHEDA	201994	39809	53079	294882	SBI BANK	SBIN0031098	61133240629	RJBW00007345
2936	BHILWARA	SAHARA	35913	POTLAN	405114	79840	106453	591407	SBI BANK	SBIN0031098	61134743597	RJBW00007346
2937	BHILWARA	SAHARA	35914	SAHARA	311089	61310	81746	454145	SBI BANK	SBIN0031098	61133241000	RJBW00007396
2938	BHILWARA	SAHARA	35915	SALERA	228200	44974	59965	333139	SBI BANK	SBIN0031098	61133241306	RJBW00007349
2939	BHILWARA	SAHARA	35916	SARGAON	205312	40463	53951	299726	SBI BANK	SBIN0031098	61134628745	RJBW00007398
2940	BHILWARA	SAHARA	35917	SATLIYAS	234048	46126	61502	341676	SBI BANK	SBIN0031098	61133240856	RJBW00007351

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2941	BHILWARA	SAHARA	35918	SHIVRATI	173484	34190	45587	253261	SBI BANK	SBIN0031098	61133240506	RJBW00007352
2942	BHILWARA	SAHARA	35919	SONIYANA	238659	47035	62713	348407	SBI BANK	SBIN0031098	61138129571	RJBW00007397
2943	BHILWARA	SAHARA	35920	SURAWAS	169603	33426	44567	247596	SBI BANK	SBIN0031098	61133241215	RJBW00007356
2944	BHILWARA	SAHARA	35921	ULLAI	173315	34157	45543	253015	SBI BANK	SBIN0031098	61134085637	RJBW00007357
2945	BHILWARA	SAHARA	35922	UMMEDPURA	211723	41726	55635	309084	SBI BANK	SBIN0031098	61133241157	RJBW00007358
2946	BHILWARA	SHAHPURA	35923	AAMLI KALAN	192659	37969	50626	281254	HDFC BANK	HDFC0004169	50100095371312	RJBW00007288
2947	BHILWARA	SHAHPURA	35924	ARNIYA GHORA	292701	57686	76914	427301	BOB BANK	BARB0KANECH	19730100002905	RJBW00007360
2948	BHILWARA	SHAHPURA	35925	ARNIYA RASA	284659	56101	74801	415561	HDFC BANK	HDFC0004169	50100147466125	RJBW00007293
2949	BHILWARA	SHAHPURA	35926	ARWAD	325373	64125	85499	474997	HDFC BANK	HDFC0004169	50100147466112	RJBW00007145
2950	BHILWARA	SHAHPURA	35927	BACHHKHERA	171065	33714	44952	249731	HDFC BANK	HDFC0004169	50100147466266	RJBW00007289
2951	BHILWARA	SHAHPURA	35928	BALAPURA	232867	45894	61191	339952	HDFC BANK	HDFC0004169	50100147466164	RJBW00007291
2952	BHILWARA	SHAHPURA	35929	BANSEDA	247376	48753	65004	361133	HDFC BANK	HDFC0004169	50100147466141	RJBW00007290
2953	BHILWARA	SHAHPURA	35930	BHOJPUR	167748	33060	44080	244888	HDFC BANK	HDFC0004169	50100095371361	RJBW00007829
2954	BHILWARA	SHAHPURA	35931	BILIYA	287302	56622	75495	419419	HDFC BANK	HDFC0004169	50100106209411	RJBW00007292
2955	BHILWARA	SHAHPURA	35932	BORDA	227469	44830	59773	332072	BOB BANK	BARB0SHABHI	10230100014802	RJBW00007378
2956	BHILWARA	SHAHPURA	35934	DABLA CHANDA	267508	52721	70294	390523	HDFC BANK	HDFC0004169	50100095371246	RJBW00007315
2957	BHILWARA	SHAHPURA	35933	DABLA KACHRA	218246	43012	57349	318607	HDFC BANK	HDFC0004169	50100095371476	RJBW00007307
2958	BHILWARA	SHAHPURA	35939	DAULATPURA	199801	39377	52503	291681	HDFC BANK	HDFC0004169	50100095371411	RJBW00007275
2959	BHILWARA	SHAHPURA	35935	DEVRIYA	226007	44541	59389	329937	HDFC BANK	HDFC0004169	50100147466102	RJBW00007362
2960	BHILWARA	SHAHPURA	35936	DHANOP	323349	63726	84968	472043	HDFC BANK	HDFC0004169	50100147466000	RJBW00007273
2961	BHILWARA	SHAHPURA	35937	DHIKOLA	325767	64202	85603	475572	HDFC BANK	HDFC0004169	50100095371489	RJBW00007354
2962	BHILWARA	SHAHPURA	35938	DOHARIYA	263178	51867	69156	384201	HDFC BANK	HDFC0004169	50100095371322	RJBW00007295
2963	BHILWARA	SHAHPURA	35943	EITDIYA	247657	48808	65078	361543	HDFC BANK	HDFC0004169	50200021473268	RJBW00007277
2964	BHILWARA	SHAHPURA	35942	EITMARIYA	291070	57364	76486	424920	HDFC BANK	HDFC0004169	50100095371351	RJBW00007359
2965	BHILWARA	SHAHPURA	35940	GIRDIYA	216447	42657	56877	315981	HDFC BANK	HDFC0004169	50100095371437	RJBW00007316
2966	BHILWARA	SHAHPURA	35941	HUKAMPURA	289102	56976	75968	422046	HDFC BANK	HDFC0004169	50100147466180	RJBW00007284
2967	BHILWARA	SHAHPURA	35944	KADI SAHANA	233711	46060	61413	341184	HDFC BANK	HDFC0004169	50100095371335	RJBW00007203
2968	BHILWARA	SHAHPURA	35946	KANECHAN KALAN	263346	51900	69200	384446	HDFC BANK	HDFC0004169	50200021509364	RJBW00007294
2969	BHILWARA	SHAHPURA	35947	KANECHAN KHURD	234104	46137	61516	341757	HDFC BANK	HDFC0004169	50100147466091	RJBW00007833
2970	BHILWARA	SHAHPURA	35945	KHAMOR	347586	68502	91336	507424	SBI BANK	SBIN0031095	61129756820	RJBW00007283

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2971	BHILWARA	SHAHPURA	35948	KOTHIYA	300798	59282	79042	439122	BOB BANK	BARB0KOTHIA	17460100000218	RJBW00007285
2972	BHILWARA	SHAHPURA	35949	LASADIYA	290058	57165	76220	423443	HDFC BANK	HDFC0004169	50100147466279	RJBW00007314
2973	BHILWARA	SHAHPURA	35950	LULAS	242540	47800	63733	354073	HDFC BANK	HDFC0004169	50100095371492	RJBW00007400
2974	BHILWARA	SHAHPURA	35951	MATAJI KA KHERA	208293	41050	54734	304077	HDFC BANK	HDFC0004169	50100147466177	RJBW00007304
2975	BHILWARA	SHAHPURA	35952	MINDOLIYA	200926	39599	52798	293323	HDFC BANK	HDFC0004169	50100095371463	RJBW00007244
2976	BHILWARA	SHAHPURA	294297	NAI RAJYAS	235623	46437	61915	343975	BRKGB BANK	BARB0BRGBXX	40130100013448	RJBW00007830
2977	BHILWARA	SHAHPURA	35953	PHOOLIYA KALAN	422659	83298	111064	617021	BOB BANK	BARB0PHOOLI	48000100004790	RJBW00007272
2978	BHILWARA	SHAHPURA	35954	PHOOLIYA KHURD	197383	38900	51867	288150	HDFC BANK	HDFC0004169	50100095371450	RJBW00007379
2979	BHILWARA	SHAHPURA	35955	PRATAPPURA	196146	38657	51542	286345	HDFC BANK	HDFC0004169	50100103851037	RJBW00007306
2980	BHILWARA	SHAHPURA	35956	REHAD	200870	39588	52783	293241	HDFC BANK	HDFC0004169	50100103850876	RJBW00007271
2981	BHILWARA	SHAHPURA	35957	SANGARI	264752	52177	69570	386499	HDFC BANK	HDFC0004169	50200021466762	RJBW00007305
2982	BHILWARA	SHAHPURA	35958	SANGRIYA	298605	58849	78466	435920	HDFC BANK	HDFC0004169	50100147466151	RJBW00007274
2983	BHILWARA	SHAHPURA	35959	TASWARIYA BANSA	194459	38324	51099	283882	SBI BANK	SBIN0031095	31771469906	RJBW00007279
2984	BHILWARA	SHAHPURA	35960	TEHNAL	307434	60589	80786	448809	HDFC BANK	HDFC0004169	50100095371390	RJBW00007286
2985	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	280835	55347	73796	409978	BOB BANK	BARB0SUWANA	11830100012067	RJBW00007440
2986	BHILWARA	SUWANA	35962	ARJIYA	368955	72714	96952	538621	BOB BANK	BARB0SUWANA	11830100012068	RJBW00007441
2987	BHILWARA	SUWANA	35963	ATUN	299899	59104	78806	437809	BOB BANK	BARB0SUWANA	11830100012069	RJBW00007417
2988	BHILWARA	SUWANA	35964	BARDOD	284715	56112	74816	415643	BOB BANK	BARB0SUWANA	11830100012070	RJBW00007503
2989	BHILWARA	SUWANA	35965	BHOLI	250075	49285	65713	365073	BOB BANK	BARB0SUWANA	11830100012071	RJBW00007490
2990	BHILWARA	SUWANA	35966	BHOPALGARH	326498	64346	85795	476639	BOB BANK	BARB0SUWANA	11830100012072	RJBW00007493
2991	BHILWARA	SUWANA	294295	BILIYA KALAN	279542	55092	73456	408090	BOB BANK	BARB0SUWANA	11830100016844	RJBW00007822
2992	BHILWARA	SUWANA	35967	DANTHAL	235398	46392	61856	343646	BOB BANK	BARB0SUWANA	11830100012073	RJBW00007496
2993	BHILWARA	SUWANA	35968	DARIBA	344380	67871	90494	502745	BOB BANK	BARB0SUWANA	11830100012074	RJBW00007491
2994	BHILWARA	SUWANA	35969	DEOLI	249794	49229	65639	364662	BOB BANK	BARB0SUWANA	11830100012075	RJBW00007538
2995	BHILWARA	SUWANA	35970	DUDIYA	256711	50593	67457	374761	BOB BANK	BARB0SUWANA	11830100012076	RJBW00007498
2996	BHILWARA	SUWANA	294293	GATHEELA KHERA	238153	46935	62580	347668	BOB BANK	BARB0SUWANA	11830100016643	RJBW00007824
2997	BHILWARA	SUWANA	35971	GUNDALI	212454	41871	55827	310152	BOB BANK	BARB0SUWANA	11830100012077	RJBW00007501
2998	BHILWARA	SUWANA	35972	GURLAN	315588	62196	82928	460712	BOB BANK	BARB0SUWANA	11830100012025	RJBW00007519
2999	BHILWARA	SUWANA	294294	GUWARDI	258848	51014	68018	377880	HDFC BANK	HDFC0000350	50100341724507	RJBW00007823
3000	BHILWARA	SUWANA	35973	HALED	279654	55114	73486	408254	BOB BANK	BARB0SUWANA	11830100012078	RJBW00007524

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3001	BHILWARA	SUWANA	35975	KANDA	218809	43123	57497	319429	BOB BANK	BARB0SUWANA	11830100012080	RJBW00007530
3002	BHILWARA	SUWANA	35976	KAROI	359001	70752	94336	524089	BOB BANK	BARB0SUWANA	11830100012081	RJBW00007534
3003	BHILWARA	SUWANA	35977	KHERABAD	193053	38047	50729	281829	BOB BANK	BARB0SUWANA	11830100012082	RJBW00007535
3004	BHILWARA	SUWANA	35978	KOCHRIYA	246645	48609	64812	360066	BOB BANK	BARB0SUWANA	11830100012083	RJBW00007537
3005	BHILWARA	SUWANA	35979	KODUKOTA	256486	50548	67398	374432	BOB BANK	BARB0SUWANA	11830100012022	RJBW00007419
3006	BHILWARA	SUWANA	35980	MAHUWA KALAN	226625	44663	59551	330839	BOB BANK	BARB0SUWANA	11830100012084	RJBW00007536
3007	BHILWARA	SUWANA	35981	MALOLA	292532	57652	76870	427054	BOB BANK	BARB0SUWANA	11830100012024	RJBW00007532
3008	BHILWARA	SUWANA	35982	MANGROP	434243	85581	114108	633932	BOB BANK	BARB0SUWANA	11830100012085	RJBW00007529
3009	BHILWARA	SUWANA	35983	OJYADA	324361	63925	85233	473519	BOB BANK	BARB0SUWANA	11830100012086	RJBW00007488
3010	BHILWARA	SUWANA	35984	PALRI	232249	45772	61029	339050	BOB BANK	BARB0SUWANA	11830100012087	RJBW00007527
3011	BHILWARA	SUWANA	35985	PANSAL	249738	49218	65624	364580	BOB BANK	BARB0SUWANA	11830100012088	RJBW00007467
3012	BHILWARA	SUWANA	294291	PATLIYAS	226175	44575	59433	330183	HDFC BANK	HDFC0009631	50100341723990	RJBW00007825
3013	BHILWARA	SUWANA	35986	PEEPLI	248894	49052	65403	363349	BOB BANK	BARB0SUWANA	11830100012089	RJBW00007526
3014	BHILWARA	SUWANA	35987	RAMPURIYA	198508	39122	52163	289793	BOB BANK	BARB0SUWANA	11830100012090	RJBW00007522
3015	BHILWARA	SUWANA	35988	RICHADA	283591	55890	74520	414001	BOB BANK	BARB0SUWANA	11830100012091	RJBW00007471
3016	BHILWARA	SUWANA	35989	RUPAHELI	260310	51302	68403	380015	BOB BANK	BARB0SUWANA	11830100012092	RJBW00007513
3017	BHILWARA	SUWANA	35990	SANGWA	322280	63515	84687	470482	BOB BANK	BARB0SUWANA	11830100012093	RJBW00007510
3018	BHILWARA	SUWANA	35991	SETHURIYA	274200	54039	72052	400291	BOB BANK	BARB0SUWANA	11830100012021	RJBW00007507
3019	BHILWARA	SUWANA	35992	SIND DIYAS	263796	51989	69319	385104	BOB BANK	BARB0SUWANA	11830100012094	RJBW00007469
3020	BHILWARA	SUWANA	35993	SUWANA	412818	81358	108478	602654	BOB BANK	BARB0SUWANA	11830100002681	RJBW00007146
3021	BHILWARA	SUWANA	35994	SWAROOPGANJ	303554	59825	79766	443145	BOB BANK	BARB0SUWANA	11830100012095	RJBW00007504
3022	BIKANER	BAJJU KHALSA	262182	6-8 SANTOSH NAGAR	186476	36751	49001	272228	SBI BANK	SBIN0032462	61259249594	RJBI00006100
3023	BIKANER	BAJJU KHALSA	36059	BAJJU	410609	80923	107897	599429	SBI BANK	SBIN0031168	51085580243	RJBI00006463
3024	BIKANER	BAJJU KHALSA	294051	BAJJU TEJPURA	228359	45005	60007	333371	SBI BANK	SBIN0031496	39758205146	RJBI00006323
3025	BIKANER	BAJJU KHALSA	36060	BANGADSR	518072	102102	136136	756310	SBI BANK	SBIN0031168	51085580312	RJBI00005746
3026	BIKANER	BAJJU KHALSA	36061	BARSALPUR	212662	41912	55882	310456	SBI BANK	SBIN0031168	51085580107	RJBI00005851
3027	BIKANER	BAJJU KHALSA	36062	BHALURI	453398	89356	119141	661895	SBI BANK	SBIN0031168	51085580129	RJBI00005852
3028	BIKANER	BAJJU KHALSA	262174	BHOORASAR	168590	33226	44301	246117	SBI BANK	SBIN0031168	61259507668	RJBI00006398
3029	BIKANER	BAJJU KHALSA	294052	BIJERI	262922	51817	69089	383828	SBI BANK	SBIN0031496	39751193634	RJBI00006395
3030	BIKANER	BAJJU KHALSA	36066	BIKAMPUR	225190	44380	59174	328744	SBI BANK	SBIN0031168	51085580470	RJBI00006406

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3031	BIKANER	BAJJU KHALSA	36070	CHARANWALA	483282	95245	126994	705521	SBI BANK	SBIN0031168	51085580389	RJBI00006064
3032	BIKANER	BAJJU KHALSA	294053	CHEELA KASHMEER	305711	60250	80333	446294	SBI BANK	SBIN0031610	39904601510	RJBI00006404
3033	BIKANER	BAJJU KHALSA	262191	GAJJEWALA	195305	38491	51321	285117	SBI BANK	SBIN0031168	61262681145	RJBI00006423
3034	BIKANER	BAJJU KHALSA	36076	GODU	393176	77487	103316	573979	SBI BANK	SBIN0031168	51085580298	RJBI00006045
3035	BIKANER	BAJJU KHALSA	36077	GOGDIYAWALA	215530	42477	56636	314643	SBI BANK	SBIN0031168	51085580209	RJBI00006403
3036	BIKANER	BAJJU KHALSA	36078	GOKUL	377630	74424	99231	551285	SBI BANK	SBIN0031168	51085580152	RJBI00006405
3037	BIKANER	BAJJU KHALSA	295012	GRANDHI	186098	36676	48902	271676	SBI BANK	SBIN0031496	39758200512	RJBI00006391
3038	BIKANER	BAJJU KHALSA	295014	JAGANAWALA	179231	35323	47097	261651	SBI BANK	SBIN0032462	39762441305	RJBI00006394
3039	BIKANER	BAJJU KHALSA	262177	JAGASAR	249640	49199	65599	364438	SBI BANK	SBIN0031168	61259646477	RJBI00006396
3040	BIKANER	BAJJU KHALSA	294054	KOLASAR WEST	190249	37494	49992	277735	SBI BANK	SBIN0031575	39732192690	RJBI00006392
3041	BIKANER	BAJJU KHALSA	36088	MANKASAR	190853	37613	50151	278617	SBI BANK	SBIN0031168	51085580196	RJBI00006393
3042	BIKANER	BAJJU KHALSA	36089	MITHARIYA	265262	52278	69704	387244	SBI BANK	SBIN0031168	51085580276	RJBI00006390
3043	BIKANER	BAJJU KHALSA	294952	MODAYAT	186400	36736	48981	272117	SBI BANK	SBIN0031496	39817576364	RJBI00006402
3044	BIKANER	BAJJU KHALSA	36090	NAGRASAR	196965	38818	51757	287540	SBI BANK	SBIN0031168	51085580210	RJBI00006065
3045	BIKANER	BAJJU KHALSA	262196	PHULASAR BARA	200210	39458	52610	292278	SBI BANK	SBIN0031168	61259214991	RJBI00006068
3046	BIKANER	BAJJU KHALSA	295011	PHULASAR CHOTA	181118	35695	47593	264406	SBI BANK	SBIN0031496	39751926255	RJBI00006400
3047	BIKANER	BAJJU KHALSA	36092	RANJEETPURA	419514	82678	110237	612429	SBI BANK	SBIN0031168	51085580254	RJBI00006046
3048	BIKANER	BAJJU KHALSA	262175	RAOWALA	375970	74096	98795	548861	SBI BANK	SBIN0031168	61260022896	RJBI00006102
3049	BIKANER	BAJJU KHALSA	262195	SEWARA	277336	54658	72877	404871	SBI BANK	SBIN0031583	61261098877	RJBI00006401
3050	BIKANER	BIKANER	36005	AMBASAR	231830	45689	60919	338438	PNB BANK	PUNB0513210	51322041000653	RJBI00005178
3051	BIKANER	BIKANER	294014	BACHHASAR	191607	37762	50349	279718	PNB BANK	PUNB0513210	51322722000024	RJBI00006144
3052	BIKANER	BIKANER	262124	BADRASAR	319371	62942	83922	466235	PNB BANK	PUNB0513210	51322041002558	RJBI00006253
3053	BIKANER	BIKANER	36008	BAMBLOO	484188	95424	127232	706844	PNB BANK	PUNB0513210	51322041001407	RJBI00005180
3054	BIKANER	BIKANER	36009	BARSINGSAR	604103	119057	158742	881902	PNB BANK	PUNB0513210	51322041001575	RJBI00005195
3055	BIKANER	BIKANER	294012	BELASAR	230246	45377	60503	336126	PNB BANK	PUNB0116610	11662722000193	RJBI00006244
3056	BIKANER	BIKANER	262121	DANDOOSAR	301787	59476	79302	440565	PNB BANK	PUNB0116610	11662041000737	RJBI00006251
3057	BIKANER	BIKANER	294017	DAUDSAR	209266	41242	54990	305498	PNB BANK	PUNB0116610	11662722000217	RJBI00006249
3058	BIKANER	BIKANER	36015	GADHWALA	437399	86203	114937	638539	PNB BANK	PUNB0513210	51322041001537	RJBI00005196
3059	BIKANER	BIKANER	295016	GEEGASAR	171156	33732	44975	249863	PNB BANK	PUNB0116610	11662722000231	RJBI00006246
3060	BIKANER	BIKANER	36018	GUSAINSAR	403741	79570	106093	589404	PNB BANK	PUNB0116610	11662041000409	RJBI00005634

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3061	BIKANER	BIKANER	262130	HEMERA	245188	48322	64429	357939	PNB BANK	PUNB0116610	11662041000713	RJBI00006250
3062	BIKANER	BIKANER	262125	HUSANGSAR	348576	68697	91597	508870	PNB BANK	PUNB0116610	11662041000706	RJBI00006252
3063	BIKANER	BIKANER	36019	JAIMALSAR	315371	62153	82871	460395	PNB BANK	PUNB0513210	51322041000875	RJBI00005698
3064	BIKANER	BIKANER	262127	JALALSAR	333483	65723	87631	486837	PNB BANK	PUNB0513210	51322041002534	RJBI00006273
3065	BIKANER	BIKANER	36020	JALWALI	185117	36483	48644	270244	PNB BANK	PUNB0513210	51322041000745	RJBI00005635
3066	BIKANER	BIKANER	36021	JAMSAR	216511	42670	56893	316074	PNB BANK	PUNB0116610	51322011001239	RJBI00005777
3067	BIKANER	BIKANER	36022	KALASAR	484263	95439	127252	706954	PNB BANK	PUNB0513210	51322041001087	RJBI00005700
3068	BIKANER	BIKANER	294008	KALAYANSAR AGOONA	192739	37985	50647	281371	PNB BANK	PUNB0116610	11662722000293	RJBI00006153
3069	BIKANER	BIKANER	36023	KANASAR	335747	66169	88225	490141	PNB BANK	PUNB0513210	51322041000554	RJBI00005702
3070	BIKANER	BIKANER	36025	KATRIASAR	268205	52858	70477	391540	PNB BANK	PUNB0513210	51322041001322	RJBI00005779
3071	BIKANER	BIKANER	36026	KAWNI	256810	50612	67483	374905	PNB BANK	PUNB0513210	51322041001858	RJBI00006256
3072	BIKANER	BIKANER	36027	KESERDESAR JATAN	557540	109880	146507	813927	PNB BANK	PUNB0116610	51322041000714	RJBI00006379
3073	BIKANER	BIKANER	36028	KHARA	377630	74424	99231	551285	PNB BANK	PUNB0513210	51322041001216	RJBI00005772
3074	BIKANER	BIKANER	294010	KHARDA	230548	45436	60582	336566	PNB BANK	PUNB0116610	1166100100000044	RJBI00006248
3075	BIKANER	BIKANER	36030	KILCHU DEVERAN	171156	33732	44975	249863	PNB BANK	PUNB0513210	51322041001872	RJBI00005749
3076	BIKANER	BIKANER	36031	KOLASAR	207531	40900	54534	302965	PNB BANK	PUNB0513210	51322041001339	RJBI00005752
3077	BIKANER	BIKANER	294020	LAKHUSAR	204738	40350	53800	298888	PNB BANK	PUNB0116610	11662722000224	RJBI00006254
3078	BIKANER	BIKANER	36033	LALAMDESAR	284506	56070	74761	415337	PNB BANK	PUNB0513210	51322041001346	RJBI00005754
3079	BIKANER	BIKANER	36036	MALASAR	352274	69426	92568	514268	PNB BANK	PUNB0513210	51322041001230	RJBI00005776
3080	BIKANER	BIKANER	294991	MEGHASAR	166175	32750	43667	242592	PNB BANK	PUNB0513210	51322722000017	RJBI00006148
3081	BIKANER	BIKANER	294015	MOLANIYA	237415	46790	62386	346591	PNB BANK	PUNB0116610	11662722000200	RJBI00006155
3082	BIKANER	BIKANER	36037	MOONDSAR	601310	118507	158009	877826	PNB BANK	PUNB0513210	51322041001544	RJBI00005775
3083	BIKANER	BIKANER	36039	NAL BADI	860459	169580	226106	1256145	PNB BANK	PUNB0513210	51322041001223	RJBI00005755
3084	BIKANER	BIKANER	36040	NAPASAR	1727635	340483	453977	2522095	PNB BANK	PUNB0513210	51322010004830	RJBI00005759
3085	BIKANER	BIKANER	36041	NORANGDESAR	397629	78365	104486	580480	PNB BANK	PUNB0513210	51322041001919	RJBI00005758
3086	BIKANER	BIKANER	36044	PALANA	704170	138778	185037	1027985	PNB BANK	PUNB0513210	51322041001551	RJBI00005761
3087	BIKANER	BIKANER	262131	PEMASAR	315295	62139	82851	460285	PNB BANK	PUNB0116610	11662041000683	RJBI00006234
3088	BIKANER	BIKANER	294011	RAISAR	247075	48694	64925	360694	PNB BANK	PUNB0116610	1166100100000309	RJBI00006272
3089	BIKANER	BIKANER	262129	RAJERA	291826	57513	76684	426023	PNB BANK	PUNB0116610	11662041000690	RJBI00005762
3090	BIKANER	BIKANER	36046	RAMSAR	552484	108884	145178	806546	PNB BANK	PUNB0513210	51322041001520	RJBI00005763

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3091	BIKANER	BIKANER	36047	RIDMALSAR PUROHITAN	554522	109285	145714	809521	PNB BANK	PUNB0513210	51322041001506	RJBI00005764
3092	BIKANER	BIKANER	36048	RUNIA BADA BAS	267224	52665	70219	390108	PNB BANK	PUNB0513210	51322041001513	RJBI00006270
3093	BIKANER	BIKANER	36050	SHERERA	400194	78870	105161	584225	PNB BANK	PUNB0513210	51322041001964	RJBI00005768
3094	BIKANER	BIKANER	36052	SINTHAL	461397	90932	121243	673572	PNB BANK	PUNB0513210	51322041001995	RJBI00005766
3095	BIKANER	BIKANER	262122	SOBHASAR	237113	46730	62307	346150	SBI BANK	SBIN0032159	39979857769	RJBI00006316
3096	BIKANER	BIKANER	294018	SURATSINGHPURA	188211	37093	49457	274761	PNB BANK	PUNB0116610	11662722000324	RJBI00006334
3097	BIKANER	BIKANER	294006	SURDHANA CHOUHANAN	207681	40930	54573	303184	PNB BANK	PUNB0116610	11662722000286	RJBI00006152
3098	BIKANER	BIKANER	262128	SWAROOPDESAR	305787	60265	80353	446405	PNB BANK	PUNB0513210	51322041002527	RJBI00006151
3099	BIKANER	BIKANER	36054	TEJRASAR	317031	62481	83307	462819	PNB BANK	PUNB0116610	51322041002008	RJBI00005769
3100	BIKANER	BIKANER	36057	UDAIRAMSAR	615951	121392	161856	899199	PNB BANK	PUNB0513210	51322041000707	RJBI00005770
3101	BIKANER	BIKANER	36056	UDASAR	572633	112855	150473	835961	PNB BANK	PUNB0513210	51322041002015	RJBI00005194
3102	BIKANER	KHAJUWALA	294057	10 G M	202022	39815	53086	294923	SBI BANK	SBIN0032346	40086991526	RJBI00006438
3103	BIKANER	KHAJUWALA	35995	14 BD	238245	46953	62605	347803	PNB BANK	PUNB0513210	51322041000851	RJBI00005661
3104	BIKANER	KHAJUWALA	35996	17 KYD	260281	51296	68395	379972	PNB BANK	PUNB0414700	4147000100042526	RJBI00005856
3105	BIKANER	KHAJUWALA	262190	17KHM	269261	53066	70755	393082	SBI BANK	SBIN0031409	61267649763	RJBI00006178
3106	BIKANER	KHAJUWALA	35997	2 KLD	268658	52947	70596	392201	SBI BANK	SBIN0031409	61121499508	RJBI00005801
3107	BIKANER	KHAJUWALA	35998	2 KWM	271676	53542	71389	396607	PNB BANK	PUNB0414700	4147000100044144	RJBI00005699
3108	BIKANER	KHAJUWALA	262132	20BD	280732	55327	73769	409828	PNB BANK	PUNB0414700	4147000100091799	RJBI00006189
3109	BIKANER	KHAJUWALA	35999	22 KYD	249414	49155	65539	364108	PNB BANK	PUNB0513210	51322041000912	RJBI00005722
3110	BIKANER	KHAJUWALA	262133	25KYD	247527	48783	65044	361354	SBI BANK	SBIN0031409	61261539959	RJBI00006154
3111	BIKANER	KHAJUWALA	36000	3 PWM	276129	54420	72559	403108	PNB BANK	PUNB0513210	51322041000899	RJBI00005675
3112	BIKANER	KHAJUWALA	36001	34 KYD	239981	47296	63061	350338	PNB BANK	PUNB0513210	51322041001735	RJBI00005653
3113	BIKANER	KHAJUWALA	294174	4 AWM	181570	35784	47712	265066	BOB BANK	BARB0KHAIJUW	60530100003077	RJBI00006439
3114	BIKANER	KHAJUWALA	262138	40KYD	255451	50344	67126	372921	PNB BANK	PUNB0414700	4147002100006830	RJBI00006187
3115	BIKANER	KHAJUWALA	262123	5KYD	274921	54182	72242	401345	PNB BANK	PUNB0414700	4147002100006760	RJBI00006188
3116	BIKANER	KHAJUWALA	262118	7PHM	261488	51534	68712	381734	PNB BANK	PUNB0414700	4147000100097137	RJBI00006191
3117	BIKANER	KHAJUWALA	36002	8 KYD	240962	47489	63318	351769	PNB BANK	PUNB0513210	51322041001742	RJBI00005658
3118	BIKANER	KHAJUWALA	262179	AAVA	160365	31605	42140	234110	SBI BANK	SBIN0031134	61260842117	RJBI00006190
3119	BIKANER	KHAJUWALA	36006	ANANDGARH	242622	47816	63755	354193	PNB BANK	PUNB0513210	51322041001766	RJBI00005721
3120	BIKANER	KHAJUWALA	36007	BALLAR	264130	52055	69406	385591	PNB BANK	PUNB0513210	51322041001773	RJBI00005723

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3121	BIKANER	KHAJUWALA	36014	DANTOR	279827	55148	73531	408506	PNB BANK	PUNB0513210	51322041002022	RJBI00005734
3122	BIKANER	KHAJUWALA	36017	GULUWALI	249489	49170	65559	364218	PNB BANK	PUNB0513210	51322041001834	RJBI00005798
3123	BIKANER	KHAJUWALA	36029	KHARWALI	266243	52471	69962	388676	PNB BANK	PUNB0513210	51322041001865	RJBI00005680
3124	BIKANER	KHAJUWALA	36032	KUNDAL	319371	62942	83922	466235	PNB BANK	PUNB0414700	4147000100042544	RJBI00005799
3125	BIKANER	KHAJUWALA	36034	LUNKHAN	275450	54286	72381	402117	PNB BANK	PUNB0052510	51322041001896	RJBI00005726
3126	BIKANER	KHAJUWALA	262134	MADHODIGGI	263149	51861	69149	384159	PNB BANK	PUNB0414700	4147000100097438	RJBI00006192
3127	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	264809	52189	69585	386583	SBI BANK	SBIN0031409	51091263816	RJBI00005735
3128	BIKANER	KHAJUWALA	36122	RANER 11 SLD	191985	37836	50449	280270	SBI BANK	SBIN0032346	61041977904	RJBI00005715
3129	BIKANER	KHAJUWALA	36125	SANSARDESAR	302164	59551	79401	441116	SBI BANK	SBIN0032346	61041977722	RJBI00005709
3130	BIKANER	KHAJUWALA	262881	SHERPOORA1SM	195984	38625	51500	286109	SBI BANK	SBIN0032346	61264572177	RJBI00006306
3131	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	264130	52055	69406	385591	PNB BANK	PUNB0513210	51322041001940	RJBI00005662
3132	BIKANER	KOLAYAT	36058	AKASAR	341482	67299	89733	498514	SBI BANK	SBIN0031168	51085580414	RJBI00005850
3133	BIKANER	KOLAYAT	36063	BHANEKA GAON	199003	39220	52293	290516	SBI BANK	SBIN0031583	61030698141	RJBI00005744
3134	BIKANER	KOLAYAT	36064	BHELU	324125	63879	85172	473176	SBI BANK	SBIN0032408	51085580118	RJBI00006337
3135	BIKANER	KOLAYAT	36065	BHOLASAR	228284	44990	59987	333261	HDFC BANK	HDFC0006827	50100504881501	RJBI00006326
3136	BIKANER	KOLAYAT	36067	BITHNOK	472717	93163	124218	690098	SBI BANK	SBIN0031611	51073290014	RJBI00006072
3137	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	189872	37420	49893	277185	SBI BANK	SBIN0031168	39750466456	RJBI00006329
3138	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHPURA	166402	32795	43726	242923	PNB BANK	PUNB0769200	7692000100031483	RJBI00006321
3139	BIKANER	KOLAYAT	36068	CHANDASAR	190475	37539	50052	278066	SBI BANK	SBIN0031168	51085580367	RJBI00006069
3140	BIKANER	KOLAYAT	36069	CHANI	311296	61350	81800	454446	SBI BANK	SBIN0031168	51085580083	RJBI00006067
3141	BIKANER	KOLAYAT	36071	DASORI	270167	53245	70993	394405	SBI BANK	SBIN0031168	51085580265	RJBI00005748
3142	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	169496	33404	44539	247439	SBI BANK	SBIN0031575	61263385496	RJBI00006327
3143	BIKANER	KOLAYAT	36072	DIYATRA	433173	85370	113826	632369	SBI BANK	SBIN0031583	51085580301	RJBI00006313
3144	BIKANER	KOLAYAT	36073	GADIYALA	307145	60532	80710	448387	SBI BANK	SBIN0031574	51074690260	RJBI00006071
3145	BIKANER	KOLAYAT	36074	GAJNER	489697	96510	128679	714886	SBI BANK	SBIN0031168	51085580378	RJBI00005747
3146	BIKANER	KOLAYAT	294041	GANGAPURA	220360	43429	57905	321694	HDFC BANK	HDFC0006827	50100516176078	RJBI00006330
3147	BIKANER	KOLAYAT	36075	GIRIRAJGAR	224510	44247	58995	327752	HDFC BANK	HDFC0006827	50100499033965	RJBI00005745
3148	BIKANER	KOLAYAT	294951	GOVINDSAR	170628	33627	44837	249092	SBI BANK	SBIN0031611	39743284783	RJBI00006228
3149	BIKANER	KOLAYAT	36079	GUDA	321635	63388	84517	469540	SBI BANK	SBIN0031168	51085580094	RJBI00006047
3150	BIKANER	KOLAYAT	36080	HADAN	286619	56487	75316	418422	HDFC BANK	HDFC0006827	50100503001100	RJBI00006279

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3151	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	286241	56413	75217	417871	SBI BANK	SBIN0031168	51085580334	RJBI00006070
3152	BIKANER	KOLAYAT	36082	JHAJHU	643345	126791	169054	939190	HDFC BANK	HDFC0006827	50100516213620	RJBI00005751
3153	BIKANER	KOLAYAT	262186	KHAKHOOSAR	214926	42358	56477	313761	HDFC BANK	HDFC0006827	50100512625734	RJBI00006280
3154	BIKANER	KOLAYAT	36083	KHARI CHARNAN	414759	81741	108988	605488	RMGB BANK	RMGB0000194	11194007648	RJBI00005750
3155	BIKANER	KOLAYAT	294946	KHARIYA MALINATH	174552	34401	45868	254821	HDFC BANK	HDFC0006827	50100516175891	RJBI00006176
3156	BIKANER	KOLAYAT	262192	KHARIYA PATAWATAN	193117	38060	50746	281923	SBI BANK	SBIN0031168	61259419921	RJBI00006194
3157	BIKANER	KOLAYAT	36084	KHINDASAR	472641	93148	124198	689987	SBI BANK	SBIN0032408	61168424094	RJBI00006048
3158	BIKANER	KOLAYAT	36085	KOLAYAT	730809	144028	192038	1066875	SBI BANK	SBIN0031168	61221843208	RJBI00005740
3159	BIKANER	KOLAYAT	36086	KOTRI	239000	47102	62803	348905	SBI BANK	SBIN0031168	51085580163	RJBI00006174
3160	BIKANER	KOLAYAT	294938	LAMBANA BHATIYAN	163760	32274	43032	239066	ICICI BANK	ICIC0004142	414201000658	RJBI00006235
3161	BIKANER	KOLAYAT	294040	MADH	207002	40796	54395	302193	HDFC BANK	HDFC0006827	50100503000850	RJBI00006322
3162	BIKANER	KOLAYAT	36087	MANDAL CHARANAN	194249	38283	51043	283575	SBI BANK	SBIN0031583	51085580356	RJBI00006312
3163	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	189645	37375	49834	276854	AU BANK	AUBL0002267	2081226730038979	RJBI00006255
3164	BIKANER	KOLAYAT	262187	NANDRA	271073	53423	71231	395727	SBI BANK	SBIN0032408	61261011465	RJBI00006103
3165	BIKANER	KOLAYAT	294049	NENIYA	218020	42968	57290	318278	PNB BANK	PUNB0688600	6886000100044900	RJBI00006217
3166	BIKANER	KOLAYAT	36091	NOKHRA	276129	54420	72559	403108	SBI BANK	SBIN0031168	51085580287	RJBI00006051
3167	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	176665	34817	46423	257905	SBI BANK	SBIN0031575	39788200743	RJBI00006331
3168	BIKANER	KOLAYAT	294044	RANASAR	212285	41837	55783	309905	HDFC BANK	HDFC0006827	50100516177921	RJBI00006282
3169	BIKANER	KOLAYAT	294043	RANDHEERSAR	241490	47593	63457	352540	RMGB BANK	RMGB0000194	83068739922	RJBI00006258
3170	BIKANER	KOLAYAT	294050	RAONERI	181948	35858	47811	265617	RMGB BANK	RMGB0000195	83068635957	RJBI00006319
3171	BIKANER	KOLAYAT	294925	SHIMBHOO KA BURJ	173646	34222	45630	253498	HDFC BANK	HDFC0006827	50100515084221	RJBI00006332
3172	BIKANER	KOLAYAT	36093	SIYANA	324880	64027	85370	474277	SBI BANK	SBIN0031168	51085580174	RJBI00006354
3173	BIKANER	KOLAYAT	36094	SURJARA	268582	52932	70576	392090	SBI BANK	SBIN0031168	51085580130	RJBI00006073
3174	BIKANER	KOLAYAT	294941	TOKALA	177042	34892	46522	258456	HDFC BANK	HDFC0006827	50100515088578	RJBI00006283
3175	BIKANER	LUNKARANSAR	36095	AJEETMANA	324880	64027	85370	474277	RMGB BANK	RMGB0000198	11198016637	RJBI00005719
3176	BIKANER	LUNKARANSAR	262295	ARJUNSAR STATION	332728	65574	87432	485734	SBI BANK	SBIN0031170	61261440610	RJBI00006442
3177	BIKANER	LUNKARANSAR	36096	BADERAN	209191	41227	54970	305388	SBI BANK	SBIN0031416	61041977483	RJBI00005667
3178	BIKANER	LUNKARANSAR	294070	BAKHOOSAR	195682	38565	51420	285667	PNB BANK	PUNB0214810	21482612000400	RJBI00006453
3179	BIKANER	LUNKARANSAR	36097	BALADESAR	217115	42789	57052	316956	SBI BANK	SBIN0031170	51090968146	RJBI00005690
3180	BIKANER	LUNKARANSAR	262217	BAMANWALI	335973	66214	88285	490472	SBI BANK	SBIN0031416	61261902643	RJBI00006447

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3181	BIKANER	LUNKARANSAR	262304	BHADERA	274091	54018	72024	400133	RMGB BANK	RMGB0000198	83023065238	RJBI00006454
3182	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	203154	40038	53383	296575	SBI BANK	SBIN0031416	51090967641	RJBI00005706
3183	BIKANER	LUNKARANSAR	36099	CHAKJOHAD	269790	53170	70894	393854	SBI BANK	SBIN0031170	61041977381	RJBI00005692
3184	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	387893	76446	101928	566267	RMGB BANK	RMGB0000198	11198016751	RJBI00005711
3185	BIKANER	LUNKARANSAR	36101	DHIRERA	291071	57364	76486	424921	SBI BANK	SBIN0031416	61041977165	RJBI00005691
3186	BIKANER	LUNKARANSAR	294072	DUDIWALI	206248	40647	54196	301091	RMGB BANK	RMGB0000198	83068602422	RJBI00006264
3187	BIKANER	LUNKARANSAR	36102	GARABDESAR	277940	54777	73035	405752	SBI BANK	SBIN0031337	61041977030	RJBI00005705
3188	BIKANER	LUNKARANSAR	262300	GOPALYAN	205418	40484	53978	299880	SBI BANK	SBIN0031440	61265187979	RJBI00006183
3189	BIKANER	LUNKARANSAR	36103	HANSERA	314692	62020	82693	459405	RMGB BANK	RMGB0000494	11198016296	RJBI00005670
3190	BIKANER	LUNKARANSAR	36104	JAITPUR	469245	92479	123305	685029	SBI BANK	SBIN0031578	51090968044	RJBI00005730
3191	BIKANER	LUNKARANSAR	294062	KAGASAR	206097	40618	54157	300872	PNB BANK	PUNB0652100	6521000100113776	RJBI00006455
3192	BIKANER	LUNKARANSAR	36105	KALOO	779862	153696	204927	1138485	SBI BANK	SBIN0031337	40193163454	RJBI00005704
3193	BIKANER	LUNKARANSAR	36106	KANKADWALA	333709	65768	87690	487167	RMGB BANK	RMGB0000189	11189005626	RJBI00005695
3194	BIKANER	LUNKARANSAR	36107	KAPURISAR	418985	82574	110098	611657	SBI BANK	SBIN0031614	51081071433	RJBI00005717
3195	BIKANER	LUNKARANSAR	36110	KHINYERA	316201	62317	83089	461607	SBI BANK	SBIN0031612	40141113674	RJBI00005716
3196	BIKANER	LUNKARANSAR	294064	KHODALA	202022	39815	53086	294923	SBI BANK	SBIN0031440	39743706830	RJBI00006456
3197	BIKANER	LUNKARANSAR	36111	KHOKHRANA	364122	71761	95682	531565	SBI BANK	SBIN0031612	51076800034	RJBI00005665
3198	BIKANER	LUNKARANSAR	36112	KUJTI	334841	65991	87987	488819	PNB BANK	PUNB0652100	6521000100041486	RJBI00005732
3199	BIKANER	LUNKARANSAR	36113	LOONKARANSAR	2282911	449917	599889	3332717	PNB BANK	PUNB0652100	6521000100007697	RJBI00005727
3200	BIKANER	LUNKARANSAR	36115	MAHAJAN	558370	110044	146725	815139	SBI BANK	SBIN0031170	51083260804	RJBI00005707
3201	BIKANER	LUNKARANSAR	36116	MAKDASAR	350991	69173	92231	512395	SBI BANK	SBIN0031416	51090967652	RJBI00005731
3202	BIKANER	LUNKARANSAR	294063	MANAFARSAR	191305	37703	50270	279278	PNB BANK	PUNB0214810	21482612000355	RJBI00006267
3203	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	264658	52159	69545	386362	RMGB BANK	RMGB0000669	83068520560	RJBI00006450
3204	BIKANER	LUNKARANSAR	294071	NAKODESAR	193871	38208	50944	283023	SBI BANK	SBIN0031337	40196589387	RJBI00006443
3205	BIKANER	LUNKARANSAR	36117	NATHWANA	213643	42105	56140	311888	PNB BANK	PUNB0652100	6521000100038783	RJBI00005669
3206	BIKANER	LUNKARANSAR	36118	PEEPERA	338765	66764	89019	494548	SBI BANK	SBIN0031614	51081072674	RJBI00005668
3207	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARNISAR	252885	49839	66452	369176	SBI BANK	SBIN0031416	61041977788	RJBI00005671
3208	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	260432	51326	68435	380193	PNB BANK	PUNB0652100	6521000100102062	RJBI00006445
3209	BIKANER	LUNKARANSAR	36121	RAMBAG	303749	59863	79817	443429	SBI BANK	SBIN0031170	51090970041	RJBI00005742
3210	BIKANER	LUNKARANSAR	294066	RAMSARA	196513	38729	51638	286880	SBI BANK	SBIN0008430	39748959184	RJBI00006448

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3211	BIKANER	LUNKARANSAR	36123	RANWASAR	289637	57082	76109	422828	SBI BANK	SBIN0031337	51083551826	RJBI00005708
3212	BIKANER	LUNKARANSAR	36124	ROJHA	423664	83496	111328	618488	PNB BANK	PUNB0652100	6521000100001897	RJBI00005714
3213	BIKANER	LUNKARANSAR	262297	SABNIYAN	252282	49720	66293	368295	SBI BANK	SBIN0031578	61265285274	RJBI00006444
3214	BIKANER	LUNKARANSAR	262201	SAHAJARASAR	334011	65827	87769	487607	SBI BANK	SBIN0031416	61267430956	RJBI00006449
3215	BIKANER	LUNKARANSAR	262312	SAHANIWALA	327898	64622	86163	478683	SBI BANK	SBIN0031416	61266432490	RJBI00006179
3216	BIKANER	LUNKARANSAR	36126	SHEKHSAR	276657	54524	72698	403879	SBI BANK	SBIN0031440	51090968135	RJBI00005710
3217	BIKANER	LUNKARANSAR	36127	SHERPURA A	420042	82782	110376	613200	SBI BANK	SBIN0031170	51083261467	RJBI00005693
3218	BIKANER	LUNKARANSAR	36128	SODHWALI	220133	43384	57845	321362	RMGB BANK	RMGB0000198	11198016820	RJBI00005853
3219	BIKANER	LUNKARANSAR	36129	SUI	218473	43057	57409	318939	SBI BANK	SBIN0031416	51090967618	RJBI00005712
3220	BIKANER	LUNKARANSAR	262314	SURNANA	280959	55371	73829	410159	PNB BANK	PUNB0652100	6521000100098095	RJBI00006359
3221	BIKANER	LUNKARANSAR	294061	UDAANA	198701	39160	52213	290074	PNB BANK	PUNB0214810	21482612000362	RJBI00006185
3222	BIKANER	NOKHA	262208	ANKHISAR	308277	60755	81007	450039	PNB BANK	PUNB0118810	11882191075892	RJBI00006169
3223	BIKANER	NOKHA	36131	BADHANOO	516638	101819	135759	754216	PNB BANK	PUNB0118810	11882011009373	RJBI00005642
3224	BIKANER	NOKHA	262246	BAGSEOO	386912	76253	101670	564835	AXIS BANK	UTIB0002816	920010071905925	RJBI00006233
3225	BIKANER	NOKHA	36133	BERASAR	307975	60696	80928	449599	AXIS BANK	UTIB0002816	919010007082201	RJBI00005643
3226	BIKANER	NOKHA	36136	BIKASAR	174628	34416	45888	254932	AXIS BANK	UTIB0002816	920010068841254	RJBI00005650
3227	BIKANER	NOKHA	36137	BILANIYASAR	279223	55029	73372	407624	PNB BANK	PUNB0118810	11882011009434	RJBI00005651
3228	BIKANER	NOKHA	262303	BIRAMSAR	278997	54985	73313	407295	AXIS BANK	UTIB0002816	919010038234482	RJBI00006236
3229	BIKANER	NOKHA	36138	CHARKARA	431739	85087	113450	630276	AXIS BANK	UTIB0002816	916010030603690	RJBI00005652
3230	BIKANER	NOKHA	294169	DHUNPALIYA	211077	41599	55466	308142	AXIS BANK	UTIB0002816	920010063881600	RJBI00006198
3231	BIKANER	NOKHA	36143	GAJROOPDESAR	180514	35576	47434	263524	AXIS BANK	UTIB0002816	920010063881613	RJBI00005654
3232	BIKANER	NOKHA	236073	GAJSUKHDESAR	263073	51847	69129	384049	PNB BANK	PUNB0118810	11882011009519	RJBI00006366
3233	BIKANER	NOKHA	262273	GONDUSAR	216662	42700	56933	316295	PNB BANK	PUNB0118810	11882191075816	RJBI00006371
3234	BIKANER	NOKHA	36145	HIMMATASAR	471132	92851	123801	687784	PNB BANK	PUNB0118810	11882011009533	RJBI00005655
3235	BIKANER	NOKHA	262214	HINYADESAR	258696	50984	67979	377659	AXIS BANK	UTIB0002816	920010063881587	RJBI00006240
3236	BIKANER	NOKHA	36146	JALSARSAR	311824	61454	81939	455217	AXIS BANK	UTIB0002816	920010068841403	RJBI00005648
3237	BIKANER	NOKHA	36149	JASRASAR	1028974	202791	270387	1502152	AXIS BANK	UTIB0002816	920010074650150	RJBI00005656
3238	BIKANER	NOKHA	36151	JHARELI	374461	73799	98398	546658	AXIS BANK	UTIB0002816	920010068841238	RJBI00005644
3239	BIKANER	NOKHA	36154	KAKRA	574671	113256	151008	838935	AXIS BANK	UTIB0002816	919010038234495	RJBI00006361
3240	BIKANER	NOKHA	36156	KUCHOR AGUNI	414608	81711	108948	605267	AXIS BANK	UTIB0002816	920010068841377	RJBI00005659

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3241	BIKANER	NOKHA	36157	KUCHOR ATHUNI	512789	101061	134748	748598	AXIS BANK	UTIB0002816	920010068841380	RJBI00006242
3242	BIKANER	NOKHA	294170	KUKANIYA	232510	45823	61097	339430	AXIS BANK	UTIB0002816	919010038234835	RJBI00006196
3243	BIKANER	NOKHA	36159	LALAMDESAR BADA	313409	61767	82356	457532	AXIS BANK	UTIB0002816	920010063881529	RJBI00006362
3244	BIKANER	NOKHA	262232	LALAMDESAR CHOTA	190551	37554	50072	278177	AXIS BANK	UTIB0002816	920010063881532	RJBI00006238
3245	BIKANER	NOKHA	262218	LALASAR	225039	44351	59134	328524	AXIS BANK	UTIB0002816	920010058813117	RJBI00006237
3246	BIKANER	NOKHA	294165	MADIYA	196286	38684	51579	286549	PNB BANK	PUNB0118810	11882413001178	RJBI00006370
3247	BIKANER	NOKHA	36160	MAINSAR	472717	93163	124218	690098	HDFC BANK	HDFC0002135	50100058655820	RJBI00006367
3248	BIKANER	NOKHA	36161	MASOORI	418231	82425	109900	610556	AXIS BANK	UTIB0002816	920010068841209	RJBI00005640
3249	BIKANER	NOKHA	36162	MORKHANA	479735	94546	126062	700343	AXIS BANK	UTIB0002816	920010068841212	RJBI00005686
3250	BIKANER	NOKHA	36163	MUKAM	302164	59551	79401	441116	AXIS BANK	UTIB0002816	920010068841270	RJBI00005684
3251	BIKANER	NOKHA	36165	NOKHA GAON	428041	84359	112478	624878	AXIS BANK	UTIB0002816	916010015761902	RJBI00005678
3252	BIKANER	NOKHA	36168	RAISAR	295825	58301	77735	431861	AXIS BANK	UTIB0002816	919010047953448	RJBI00005676
3253	BIKANER	NOKHA	36170	RORA	749525	147717	196955	1094197	PNB BANK	PUNB0118810	11882011009786	RJBI00005637
3254	BIKANER	NOKHA	36171	SADHASAR	413099	81414	108552	603065	AXIS BANK	UTIB0002816	920010068841322	RJBI00005649
3255	BIKANER	NOKHA	294167	SAJANWASI	198022	39026	52035	289083	AXIS BANK	UTIB0002816	920010068841306	RJBI00006200
3256	BIKANER	NOKHA	36173	SALUNDIYA	531656	104779	139705	776140	AXIS BANK	UTIB0002816	920010068841416	RJBI00006243
3257	BIKANER	NOKHA	36175	SINJGURU	357556	70467	93956	521979	AXIS BANK	UTIB0002816	920010068841267	RJBI00006241
3258	BIKANER	NOKHA	36176	SINYALA	233340	45987	61316	340643	PNB BANK	PUNB0118810	11882011009854	RJBI00005639
3259	BIKANER	NOKHA	36177	SOMALSAR	226699	44678	59571	330948	AXIS BANK	UTIB0002816	916010023422075	RJBI00005641
3260	BIKANER	NOKHA	294166	SOWA	284053	55981	74642	414676	AXIS BANK	UTIB0002816	920010063881561	RJBI00006199
3261	BIKANER	NOKHA	36178	SURPURA	519279	102340	136453	758072	AXIS BANK	UTIB0002816	920010063881545	RJBI00005683
3262	BIKANER	NOKHA	36180	THAWARIA	332653	65559	87412	485624	AXIS BANK	UTIB0002816	920010063881558	RJBI00006239
3263	BIKANER	NOKHA	36182	UDSAR	207983	40989	54653	303625	AXIS BANK	UTIB0002816	920010063881574	RJBI00005685
3264	BIKANER	NOKHA	294168	UTTMAMDESAR	252357	49735	66313	368405	AXIS BANK	UTIB0002816	920010063881590	RJBI00006197
3265	BIKANER	PANCHOO	262334	BANDHALA	226850	44708	59610	331168	PNB BANK	PUNB0118810	11882191075885	RJBI00006097
3266	BIKANER	PANCHOO	36132	BANDHRA	222850	43919	58559	325328	AXIS BANK	UTIB0002816	920010074650277	RJBI00006084
3267	BIKANER	PANCHOO	36134	BHADLA	597763	117808	157077	872648	PNB BANK	PUNB0118810	11882011009403	RJBI00006087
3268	BIKANER	PANCHOO	36135	BHAMATSAR	377328	74364	99152	550844	PNB BANK	PUNB0118810	11882011009410	RJBI00006095
3269	BIKANER	PANCHOO	262326	CHITANA	275223	54241	72321	401785	AXIS BANK	UTIB0002816	920010074650215	RJBI00006096
3270	BIKANER	PANCHOO	36139	DAWA	377630	74424	99231	551285	PNB BANK	PUNB0118810	11882011009458	RJBI00006117

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3271	BIKANER	PANCHOO	36140	DESALSAR	371744	73263	97685	542692	AXIS BANK	UTIB0002816	920010074650231	RJBI00006078
3272	BIKANER	PANCHOO	36141	DHARNOK	331068	65247	86996	483311	AXIS BANK	UTIB0002816	918010051366628	RJBI00006079
3273	BIKANER	PANCHOO	36142	DHEENGSAARI	374611	73829	98438	546878	AXIS BANK	UTIB0002816	920010068841429	RJBI00006093
3274	BIKANER	PANCHOO	36144	HANSASAR	276657	54524	72698	403879	AXIS BANK	UTIB0002816	919010006343004	RJBI00006090
3275	BIKANER	PANCHOO	36147	JAISINGHDESAR MAGRA	380347	74959	99945	555251	AXIS BANK	UTIB0002816	920010074650134	RJBI00006085
3276	BIKANER	PANCHOO	36148	JANGLOO	583727	115041	153388	852156	PNB BANK	PUNB0118810	11882011009571	RJBI00006082
3277	BIKANER	PANCHOO	36150	JEGLA	357179	70393	93857	521429	PNB BANK	PUNB0118810	11882011009922	RJBI00006115
3278	BIKANER	PANCHOO	36152	KAHIRA	251301	49526	66035	366862	AXIS BANK	UTIB0002816	920010074650309	RJBI00006089
3279	BIKANER	PANCHOO	36153	KAKKOO	605461	119325	159099	883885	AXIS BANK	UTIB0002816	920010074650338	RJBI00006088
3280	BIKANER	PANCHOO	262302	KANVLISAR	286015	56368	75157	417540	AXIS BANK	UTIB0002816	920010074650284	RJBI00006098
3281	BIKANER	PANCHOO	294171	KEDLI	283147	55803	74404	413354	PNB BANK	PUNB0118810	11882413001209	RJBI00006414
3282	BIKANER	PANCHOO	36155	KISHNASAR	351670	69307	92410	513387	AXIS BANK	UTIB0002816	920010068841432	RJBI00006076
3283	BIKANER	PANCHOO	36158	KUDSU	469396	92509	123345	685250	AXIS BANK	UTIB0002816	920010074650260	RJBI00006081
3284	BIKANER	PANCHOO	36164	NATHUSAR	398383	78514	104685	581582	AXIS BANK	UTIB0002816	920010068841445	RJBI00006083
3285	BIKANER	PANCHOO	36166	PANCHOO	1311593	258489	344652	1914734	PNB BANK	PUNB0118810	11882011009748	RJBI00006114
3286	BIKANER	PANCHOO	36167	PARWA	351368	69248	92330	512946	PNB BANK	PUNB0118810	11882011009755	RJBI00006075
3287	BIKANER	PANCHOO	294172	PITHARASAR	250546	49378	65837	365761	AXIS BANK	UTIB0002816	920010074650244	RJBI00006417
3288	BIKANER	PANCHOO	36169	RASISAR	423891	83541	111387	618819	AXIS BANK	UTIB0002816	920010074650105	RJBI00006074
3289	BIKANER	PANCHOO	294173	RASISAR PUROHITAN BAAS	204286	40261	53681	298228	AXIS BANK	UTIB0002816	920010074650118	RJBI00006416
3290	BIKANER	PANCHOO	262331	RATDIYA	301032	59328	79103	439463	AXIS BANK	UTIB0002816	920010074650228	RJBI00006099
3291	BIKANER	PANCHOO	36172	SADHUNA	300429	59209	78945	438583	PNB BANK	PUNB0118810	11882011009809	RJBI00006080
3292	BIKANER	PANCHOO	262333	SAISAR	259828	51207	68276	379311	AXIS BANK	UTIB0002816	920010074650174	RJBI00006094
3293	BIKANER	PANCHOO	36174	SARUNDA	834348	164434	219245	1218027	AXIS BANK	UTIB0002816	920010074650325	RJBI00006077
3294	BIKANER	PANCHOO	262320	SHOBHANA	298769	58881	78509	436159	AXIS BANK	UTIB0002816	920010074650198	RJBI00006092
3295	BIKANER	PANCHOO	262318	SILVA	191004	37643	50191	278838	PNB BANK	PUNB0118810	11882191076509	RJBI00006118
3296	BIKANER	PANCHOO	36179	SWAROOPSAR	389327	76729	102305	568361	PNB BANK	PUNB0118810	11882011009823	RJBI00006086
3297	BIKANER	PANCHOO	36181	UDASAR	357481	70452	93937	521870	AXIS BANK	UTIB0002816	920010074650291	RJBI00006116
3298	BIKANER	POOGAL	262265	1DLSM	244660	48218	64290	357168	SBI BANK	SBIN0032346	61261879577	RJBI00006381
3299	BIKANER	POOGAL	295163	1 KM	207606	40915	54553	303074	SBI BANK	SBIN0032346	40186650469	RJBI00006380
3300	BIKANER	POOGAL	262153	2ADM	191834	37807	50409	280050	PNB BANK	PUNB0414700	4147000100091771	RJBI00006212

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3301	BIKANER	POOGAL	294182	2 PB	189192	37286	49715	276193	BOB BANK	BARB0POOGAL	58290100006023	RJBI00006346
3302	BIKANER	POOGAL	36003	ADURI	270771	53364	71151	395286	BOB BANK	BARB0POOGAL	58290100006018	RJBI00006341
3303	BIKANER	POOGAL	36004	AMARPURA	240358	47370	63160	350888	BOB BANK	BARB0POOGAL	58290100006066	RJBI00006410
3304	BIKANER	POOGAL	294183	BARALA	259602	51162	68217	378981	SBI BANK	SBIN0031134	40080227247	RJBI00006357
3305	BIKANER	POOGAL	294175	BHANIPURA	207455	40885	54514	302854	BOB BANK	BARB0POOGAL	58290100006009	RJBI00006340
3306	BIKANER	POOGAL	294055	BHANSAR	231906	45704	60939	338549	SBI BANK	SBIN0032346	40181999049	RJBI00006382
3307	BIKANER	POOGAL	262170	BHUTTO KA KUAN	183910	36245	48327	268482	PNB BANK	PUNB0513210	51322041002565	RJBI00006215
3308	BIKANER	POOGAL	36011	CHHATTARGARH	743714	146572	195429	1085715	SBI BANK	SBIN0031134	40080448868	RJBI00006356
3309	BIKANER	POOGAL	36013	DANDI	274620	54122	72163	400905	PNB BANK	PUNB0360300	3603000100084049	RJBI00005697
3310	BIKANER	POOGAL	36012	DELITALAI	280430	55267	73690	409387	BOB BANK	BARB0POOGAL	58290100006008	RJBI00006343
3311	BIKANER	POOGAL	36016	GANGAJALI	158855	31307	41743	231905	BOB BANK	BARB0POOGAL	58290100006069	RJBI00006342
3312	BIKANER	POOGAL	262154	HANUMANNAGAR	191683	37777	50369	279829	SBI BANK	SBIN0031408	61261886697	RJBI00006210
3313	BIKANER	POOGAL	294181	KANKRALA	189041	37256	49675	275972	BOB BANK	BARB0POOGAL	58290100006015	RJBI00006352
3314	BIKANER	POOGAL	36024	KARNISAR BHATIYAN	198324	39086	52114	289524	BOB BANK	BARB0POOGAL	58290100006014	RJBI00006339
3315	BIKANER	POOGAL	36108	KELA	459359	90531	120708	670598	BOB BANK	BARB0POOGAL	58290100006017	RJBI00006336
3316	BIKANER	POOGAL	36109	KHARBARA 3 DL	272129	53631	71508	397268	RMGB BANK	RMGB0000202	11202008964	RJBI00006383
3317	BIKANER	POOGAL	262280	KRISHAN NAGAR	238170	46939	62585	347694	PNB BANK	PUNB0360300	3603000100084164	RJBI00006421
3318	BIKANER	POOGAL	294179	KUMHARWALA	190777	37598	50131	278506	BOB BANK	BARB0POOGAL	58290100006065	RJBI00006324
3319	BIKANER	POOGAL	36114	MAHADEVWALI	321786	63418	84557	469761	SBI BANK	SBIN0031134	61041977948	RJBI00006353
3320	BIKANER	POOGAL	36035	MAKERI	188891	37227	49635	275753	BOB BANK	BARB0POOGAL	58290100006025	RJBI00005739
3321	BIKANER	POOGAL	36038	MOTIGARH	204210	40246	53661	298117	BOB BANK	BARB0POOGAL	58290100005998	RJBI00006385
3322	BIKANER	POOGAL	295206	NAADA	175080	34505	46007	255592	BOB BANK	BARB0POOGAL	58290100006010	RJBI00006347
3323	BIKANER	POOGAL	36043	PAHALWAN KA BERA	233642	46046	61395	341083	BOB BANK	BARB0POOGAL	58290100005996	RJBI00006411
3324	BIKANER	POOGAL	36045	PUGAL	433173	85370	113826	632369	BOB BANK	BARB0POOGAL	58290100006099	RJBI00006428
3325	BIKANER	POOGAL	36119	RAJASAR BHATIYAN	402081	79242	105656	586979	RMGB BANK	RMGB0000192	83059280163	RJBI00006412
3326	BIKANER	POOGAL	294060	RAM NAGAR	194852	38402	51202	284456	SBI BANK	SBIN0032346	40184040636	RJBI00006374
3327	BIKANER	POOGAL	294180	RAMDA	188815	37212	49616	275643	BOB BANK	BARB0POOGAL	58290100006024	RJBI00006384
3328	BIKANER	POOGAL	294058	SADOLAI	194852	38402	51202	284456	SBI BANK	SBIN0031134	40068025394	RJBI00006355
3329	BIKANER	POOGAL	262164	SAMMEWALA	214398	42254	56338	312990	PNB BANK	PUNB0414700	4147000100097669	RJBI00006214
3330	BIKANER	POOGAL	36049	SATTASAR	422155	83198	110931	616284	PNB BANK	PUNB0360300	3603000100084012	RJBI00005725

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3331	BIKANER	POOGAL	36051	SHIVNAGAR	320880	63239	84319	468438	BOB BANK	BARB0POOGAL	58290100006021	RJBI00005738
3332	BIKANER	POOGAL	262172	SIYASAR PANCHKOSA	234019	46121	61494	341634	BOB BANK	BARB0POOGAL	58290100006016	RJBI00006213
3333	BIKANER	POOGAL	36130	TAKHATPURA 4TM	231302	45585	60780	337667	SBI BANK	SBIN0032346	40187859368	RJBI00006376
3334	BIKANER	POOGAL	36055	THARUSAR	190853	37613	50151	278617	BOB BANK	BARB0POOGAL	58290100006022	RJBI00005720
3335	BIKANER	SRI DUNGARGARH	36183	ADSAR	326615	64370	85826	476811	SBI BANK	SBIN0031141	61042052014	RJBI00005623
3336	BIKANER	SRI DUNGARGARH	36184	BADELA	277638	54717	72956	405311	SBI BANK	SBIN0031141	61042052671	RJBI00005760
3337	BIKANER	SRI DUNGARGARH	36185	BANA	435588	85846	114461	635895	SBI BANK	SBIN0031141	61042052321	RJBI00005645
3338	BIKANER	SRI DUNGARGARH	36186	BAPEU	381403	75167	100223	556793	SBI BANK	SBIN0031141	61042052659	RJBI00005625
3339	BIKANER	SRI DUNGARGARH	36187	BARJANGSAR	257564	50761	67681	376006	SBI BANK	SBIN0031141	61042052604	RJBI00005632
3340	BIKANER	SRI DUNGARGARH	262141	BENISAR	301636	59447	79262	440345	SBI BANK	SBIN0032267	61266823314	RJBI00006365
3341	BIKANER	SRI DUNGARGARH	36188	BIGGA	500941	98726	131634	731301	AXIS BANK	UTIB0003887	920010039034056	RJBI00005629
3342	BIKANER	SRI DUNGARGARH	262147	BIGGA BASS RAMSARA	326238	64295	85727	476260	BRKGB BANK	BARB0BRGBXX	40770100013819	RJBI00006387
3343	BIKANER	SRI DUNGARGARH	36189	BINJHASAR	405100	79837	106450	591387	SBI BANK	SBIN0031141	61042052547	RJBI00005627
3344	BIKANER	SRI DUNGARGARH	294026	DELWA	211832	41748	55664	309244	BRKGB BANK	BARB0BRGBXX	47620100002712	RJBI00006163
3345	BIKANER	SRI DUNGARGARH	262137	DERAJSAR	291146	57379	76506	425031	AXIS BANK	UTIB0003887	921010029581938	RJBI00006388
3346	BIKANER	SRI DUNGARGARH	262148	DHANERU	430682	84879	113172	628733	BRKGB BANK	BARB0BRGBXX	40770100013804	RJBI00006389
3347	BIKANER	SRI DUNGARGARH	36190	DHARMAS	262998	51832	69109	383939	SBI BANK	SBIN0031141	61042052706	RJBI00005630
3348	BIKANER	SRI DUNGARGARH	36191	DHEERDESAR CHOTIYAN	392799	77413	103217	573429	SBI BANK	SBIN0031141	61042052183	RJBI00005619
3349	BIKANER	SRI DUNGARGARH	36192	DULCHASAR	513544	101209	134946	749699	SBI BANK	SBIN0031994	61042052456	RJBI00005618
3350	BIKANER	SRI DUNGARGARH	36193	DUSARNA PANDRIK JI	318842	62838	83783	465463	SBI BANK	SBIN0031994	61042052569	RJBI00005687
3351	BIKANER	SRI DUNGARGARH	36194	GUSAINSAR BADA	371593	73234	97645	542472	AXIS BANK	UTIB0003887	920010039343884	RJBI00005689
3352	BIKANER	SRI DUNGARGARH	36195	INDPALSAR SANKHALAN	282468	55669	74225	412362	SBI BANK	SBIN0031141	61042052401	RJBI00005701
3353	BIKANER	SRI DUNGARGARH	294031	INDRPALSAR GUDAISAR	250697	49407	65877	365981	SBI BANK	SBIN0032267	39331219213	RJBI00006165
3354	BIKANER	SRI DUNGARGARH	262139	JAISALSAR	337709	66556	88741	493006	SBI BANK	SBIN0032267	61270142555	RJBI00006418
3355	BIKANER	SRI DUNGARGARH	294038	JAITASAR	241867	47667	63556	353090	BRKGB BANK	BARB0BRGBXX	40770100016468	RJBI00006161
3356	BIKANER	SRI DUNGARGARH	262136	JALABSAR	274544	54107	72143	400794	AXIS BANK	UTIB0003887	920010040746911	RJBI00006420
3357	BIKANER	SRI DUNGARGARH	36196	JHAKHASAR	491206	96807	129076	717089	AXIS BANK	UTIB0003887	920010039035350	RJBI00005756
3358	BIKANER	SRI DUNGARGARH	36197	JODHASAR	320880	63239	84319	468438	SBI BANK	SBIN0031141	61042052503	RJBI00005626
3359	BIKANER	SRI DUNGARGARH	262146	KALAYANSAR NAYA	287071	56576	75435	419082	SBI BANK	SBIN0032267	61262117096	RJBI00006424
3360	BIKANER	SRI DUNGARGARH	294039	KALYANSAR	236736	46656	62208	345600	SBI BANK	SBIN0032041	39286183782	RJBI00006160

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3361	BIKANER	SRI DUNGARGARH	36198	KITASAR BHATIYAN	237264	46760	62347	346371	AXIS BANK	UTIB0003887	921010026677122	RJBI00005620
3362	BIKANER	SRI DUNGARGARH	294032	KITASAR BIDAWATAN	194626	38357	51143	284126	BRKGB BANK	BARB0BRGBXX	47620100002708	RJBI00006166
3363	BIKANER	SRI DUNGARGARH	294021	KUNPALSAR	250772	49422	65896	366090	SBI BANK	SBIN0031141	39435182465	RJBI00006167
3364	BIKANER	SRI DUNGARGARH	294024	KUNTASAR	205342	40469	53958	299769	AXIS BANK	UTIB0003887	920010040591094	RJBI00006168
3365	BIKANER	SRI DUNGARGARH	36199	LAKHASAR	326615	64370	85826	476811	SBI BANK	SBIN0031141	61042052274	RJBI00005767
3366	BIKANER	SRI DUNGARGARH	262143	LIKHAMISAR DIKHNADA	150101	29582	39443	219126	BOB BANK	BARB0SRIDUN	14290100019474	RJBI00006425
3367	BIKANER	SRI DUNGARGARH	294035	LIKHAMISAR UTTRADA	365329	71999	95999	533327	BRKGB BANK	BARB0BRGBXX	47620100002719	RJBI00006159
3368	BIKANER	SRI DUNGARGARH	36200	LIKHMADDESAR	292203	57588	76783	426574	AXIS BANK	UTIB0003887	920010039828217	RJBI00005628
3369	BIKANER	SRI DUNGARGARH	294023	MIINGSARIYA	193343	38104	50805	282252	SBI BANK	SBIN0032267	39141172108	RJBI00006164
3370	BIKANER	SRI DUNGARGARH	36201	MOMASAR	1006485	198359	264478	1469322	AXIS BANK	UTIB0003887	921010033788826	RJBI00005624
3371	BIKANER	SRI DUNGARGARH	36202	POONRASAR	465548	91750	122334	679632	AXIS BANK	UTIB0003887	920010039419491	RJBI00005617
3372	BIKANER	SRI DUNGARGARH	262140	PUNDALSAR	357028	70363	93818	521209	SBI BANK	SBIN0032267	61265118122	RJBI00006427
3373	BIKANER	SRI DUNGARGARH	262149	RAJEDU	305409	60190	80254	445853	AXIS BANK	UTIB0003887	920010040373649	RJBI00006459
3374	BIKANER	SRI DUNGARGARH	36203	RIDI	820236	161653	215537	1197426	SBI BANK	SBIN0031141	61042052354	RJBI00005631
3375	BIKANER	SRI DUNGARGARH	262135	SAMANDSAR	409628	80730	107639	597997	SBI BANK	SBIN0032267	61263370568	RJBI00006426
3376	BIKANER	SRI DUNGARGARH	36204	SANWATSAR	375819	74067	98755	548641	SBI BANK	SBIN0031141	61042052773	RJBI00005622
3377	BIKANER	SRI DUNGARGARH	262142	SATTASAR	265790	52382	69843	388015	SBI BANK	SBIN0032267	61267627488	RJBI00006460
3378	BIKANER	SRI DUNGARGARH	36205	SERUNA	492866	97134	129512	719512	AXIS BANK	UTIB0003887	920010039508625	RJBI00005688
3379	BIKANER	SRI DUNGARGARH	36206	SONIASAR MITHIA	239830	47266	63021	350117	AXIS BANK	UTIB0003887	921010025052487	RJBI00005737
3380	BIKANER	SRI DUNGARGARH	294036	SONIYASAR SHIVDANSINGH	233717	46061	61415	341193	SBI BANK	SBIN0032267	39184863901	RJBI00006158
3381	BIKANER	SRI DUNGARGARH	36207	SUDSAR	200135	39443	52590	292168	SBI BANK	SBIN0031994	61042052434	RJBI00005736
3382	BIKANER	SRI DUNGARGARH	36208	SURJANSAR	514449	101388	135184	751021	AXIS BANK	UTIB0003887	921010034394842	RJBI00005621
3383	BIKANER	SRI DUNGARGARH	294037	TEU	199607	39339	52451	291397	BOB BANK	BARB0SUDSAR	13840100014215	RJBI00006162
3384	BIKANER	SRI DUNGARGARH	36209	THUKARISAR	421778	83124	110832	615734	AXIS BANK	UTIB0003887	920010039448031	RJBI00005646
3385	BIKANER	SRI DUNGARGARH	36210	TOLIYASAR	241037	47504	63338	351879	AXIS BANK	UTIB0003887	920010040823201	RJBI00005647
3386	BIKANER	SRI DUNGARGARH	36211	UDRASAR	343746	67746	90327	501819	AXIS BANK	UTIB0003887	920010040845720	RJBI00005703
3387	BIKANER	SRI DUNGARGARH	36212	UPANI	349557	68891	91854	510302	AXIS BANK	UTIB0003887	920010039255169	RJBI00005757
3388	BUNDI	BUNDI	36333	AJETA	339798	66968	89290	496056	BOB BANK	BARB0KHATKA	17330100006092	RJBU00003703
3389	BUNDI	BUNDI	36336	AMLI	310434	61180	81574	453188	BOB BANK	BARB0NAMANA	16070100000217	RJBU00003735
3390	BUNDI	BUNDI	36337	ANTHARA	189269	37301	49735	276305	BOB BANK	BARB0TALERA	01440100004081	RJBU00003753

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3391	BUNDI	BUNDI	36340	BAMBORI	285867	56339	75118	417324	IDBI BANK	IBKL0001331	1331104000017806	RJBU00003734
3392	BUNDI	BUNDI	36374	BHERUPURA BARAD	288701	56897	75863	421461	BOB BANK	BARBONAMANA	16070100000240	RJBU00003736
3393	BUNDI	BUNDI	36342	BHERUPURA OJHA	379920	74875	99833	554628	BRKGB BANK	BARB0BRGBXX	41820100000067	RJBU00003737
3394	BUNDI	BUNDI	36347	DHANATRI	193267	38089	50786	282142	SBI BANK	SBIN0031971	61132093912	RJBU00003738
3395	BUNDI	BUNDI	36349	DOLARA	415244	81837	109115	606196	ICICI BANK	ICIC0006859	685901701635	RJBU00003739
3396	BUNDI	BUNDI	36351	GADEGAL	314359	61954	82605	458918	BOB BANK	BARB0TALERA	01440100005846	RJBU00003740
3397	BUNDI	BUNDI	36353	GARARDA	318211	62713	83618	464542	BRKGB BANK	BARB0BRGBXX	42160100000780	RJBU00003741
3398	BUNDI	BUNDI	36356	GUDANATAWTAN	381083	75104	100139	556326	BRKGB BANK	BARB0BRGBXX	42040100000799	RJBU00003742
3399	BUNDI	BUNDI	36357	GUMANPURA	335219	66065	88087	489371	BOB BANK	BARB0TALERA	01440100004137	RJBU00003754
3400	BUNDI	BUNDI	36358	HATIPURA	293135	57771	77028	427934	ICICI BANK	ICIC0006859	685901701711	RJBU00003743
3401	BUNDI	BUNDI	36361	JAWTI KALA	299095	58946	78594	436635	BRKGB BANK	BARB0BRGBXX	41960100009078	RJBU00003744
3402	BUNDI	BUNDI	36363	KALPURIYA	242910	47873	63830	354613	ICICI BANK	ICIC0006859	685901701710	RJBU00003732
3403	BUNDI	BUNDI	36365	KHATKAR	609311	120083	160111	889505	BOB BANK	BARB0KHATKA	17330100000358	RJBU00003745
3404	BUNDI	BUNDI	36367	KHAYAWDA	208603	41112	54815	304530	BOB BANK	BARB0KHATKA	17330100006094	RJBU00003746
3405	BUNDI	BUNDI	36369	LALPURA	324244	63902	85203	473349	UCO BANK	UCBA0001344	13440110010457	RJBU00003758
3406	BUNDI	BUNDI	36373	LOICHA	482041	95001	126668	703710	BRKGB BANK	BARB0BRGBXX	42160100000962	RJBU00003995
3407	BUNDI	BUNDI	36375	MANGAL	249815	49234	65645	364694	BOB BANK	BARB0BUNDIX	01430100013828	RJBU00003756
3408	BUNDI	BUNDI	36376	MATUNDA	559086	110185	146913	816184	BRKGB BANK	BARB0BRGBXX	41960100008434	RJBU00003731
3409	BUNDI	BUNDI	36377	NAMANA	411101	81020	108027	600148	BOB BANK	BARBONAMANA	16070100000052	RJBU00003747
3410	BUNDI	BUNDI	36378	NAYA GAON	422803	83326	111102	617231	ICICI BANK	ICIC0000454	045401001167	RJBU00003759
3411	BUNDI	BUNDI	36379	NEEM KA KHERA	480587	94714	126286	701587	BRKGB BANK	BARB0BRGBXX	42040100002365	RJBU00003748
3412	BUNDI	BUNDI	36384	RAITHAL	306218	60350	80466	447034	ICICI BANK	ICIC0006859	685901701645	RJBU00003757
3413	BUNDI	BUNDI	36382	RAMGANJ	424766	83713	111617	620096	IDBI BANK	IBKL0001331	1331104000020572	RJBU00003749
3414	BUNDI	BUNDI	36383	RAMNAGAR	431235	84988	113317	629540	BRKGB BANK	BARB0BRGBXX	42260100001594	RJBU00003755
3415	BUNDI	BUNDI	36385	RIHANA	389732	76809	102411	568952	BOB BANK	BARB0KHATKA	17330100006093	RJBU00003750
3416	BUNDI	BUNDI	36387	SILOR	466341	91907	122542	680790	BRKGB BANK	BARB0BRGBXX	42160100000313	RJBU00003702
3417	BUNDI	BUNDI	36393	ULERA	307308	60564	80753	448625	BRKGB BANK	BARB0BRGBXX	42040100002450	RJBU00003752
3418	BUNDI	HINDOLI	36213	AKODA	388497	76565	102087	567149	BOB BANK	BARB0HINDOL	34690100002256	RJBU00003569
3419	BUNDI	HINDOLI	36214	ALOD	462634	91176	121568	675378	BOB BANK	BARB0ALODXX	14010100000276	RJBU00003570
3420	BUNDI	HINDOLI	36215	ANANT GANJ	370689	73056	97407	541152	PNB BANK	PUNB0354400	3544000100033140	RJBU00003571

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3421	BUNDI	HINDOLI	36220	BADGAON	327224	64489	85986	477699	PNB BANK	PUNB0354400	3544000100018637	RJBU00003573
3422	BUNDI	HINDOLI	36216	BARA NAYA GAON	634823	125111	166815	926749	SBI BANK	SBIN0032181	37476125979	RJBU00003572
3423	BUNDI	HINDOLI	36217	BARODIYA	527396	103939	138586	769921	SBI BANK	SBIN0031248	61132291552	RJBU00003575
3424	BUNDI	HINDOLI	36218	BASOLI	316975	62470	83293	462738	SBI BANK	SBIN0031248	61132427926	RJBU00003579
3425	BUNDI	HINDOLI	36219	BHAWANI PURA	451368	88956	118608	658932	PNB BANK	PUNB0354400	3544000100022454	RJBU00003580
3426	BUNDI	HINDOLI	36221	CHATAR GANJ	420405	82854	110471	613730	BOB BANK	BARB0HINDOL	34690100001846	RJBU00003581
3427	BUNDI	HINDOLI	36222	CHETA	478843	94371	125827	699041	BOB BANK	BARB0ALODXX	14010100003500	RJBU00003582
3428	BUNDI	HINDOLI	36223	CHHABARIYON KA NAYA GAON	300331	59189	78919	438439	BOB BANK	BARB0GOTHRA	16190100000217	RJBU00003583
3429	BUNDI	HINDOLI	36224	DABETA	385008	75878	101170	562056	PNB BANK	PUNB0354400	3544000100034547	RJBU00003584
3430	BUNDI	HINDOLI	36225	DABLANA	376140	74130	98840	549110	PNB BANK	PUNB0354400	3544000100003648	RJBU00003585
3431	BUNDI	HINDOLI	36226	DATOONDA	312324	61553	82070	455947	BOB BANK	BARB0HINDOL	34690100002583	RJBU00003586
3432	BUNDI	HINDOLI	36227	DHBHAIYON KA NAYA GAON	272057	53617	71489	397163	PNB BANK	PUNB0354400	3544000100018655	RJBU00003588
3433	BUNDI	HINDOLI	36228	DHOWARA	403469	79516	106021	589006	BOB BANK	BARB0ALODXX	14010100004073	RJBU00003597
3434	BUNDI	HINDOLI	36229	GOTHRA	528413	104140	138853	771406	BOB BANK	BARB0GOTHRA	16190100000416	RJBU00003599
3435	BUNDI	HINDOLI	36230	GUDHA BANDH	260573	51354	68472	380399	SBI BANK	SBIN0032181	37470655312	RJBU00003606
3436	BUNDI	HINDOLI	36231	GUDHA GOKUL PURA	129014	25426	33902	188342	SBI BANK	SBIN0031248	61131148955	RJBU00003601
3437	BUNDI	HINDOLI	36232	HINDOLI	885729	174560	232746	1293035	SBI BANK	SBIN0031248	61137076606	RJBU00003602
3438	BUNDI	HINDOLI	36233	KACHHOLA	262535	51741	68987	383263	SBI BANK	SBIN0031248	61132255296	RJBU00003625
3439	BUNDI	HINDOLI	36234	KHEENYA	317920	62656	83541	464117	SBI BANK	SBIN0031248	61132428067	RJBU00003628
3440	BUNDI	HINDOLI	36235	KHERKHATA	256066	50466	67287	373819	BOB BANK	BARB0HINDOL	34690100002233	RJBU00003629
3441	BUNDI	HINDOLI	36236	MANGLI KALAN	321554	63372	84496	469422	SBI BANK	SBIN0032181	37475760241	RJBU00003636
3442	BUNDI	HINDOLI	36237	MENDI	443736	87452	116602	647790	SBI BANK	SBIN0031248	61130369906	RJBU00003637
3443	BUNDI	HINDOLI	36238	NEGARH	331003	65234	86979	483216	BOB BANK	BARB0HINDOL	34690100002179	RJBU00003638
3444	BUNDI	HINDOLI	36239	OWAN	272638	53732	71642	398012	SBI BANK	SBIN0031248	61137315230	RJBU00003704
3445	BUNDI	HINDOLI	36240	PAGARA	248798	49033	65378	363209	SBI BANK	SBIN0031248	61132374631	RJBU00003705
3446	BUNDI	HINDOLI	36241	PECH KI BAVARI	431089	84959	113279	629327	BOB BANK	BARB0HINDOL	34690100002231	RJBU00003706
3447	BUNDI	HINDOLI	36242	RAMCHANDRAJI KA KHERA	375341	73972	98630	547943	SBI BANK	SBIN0031248	61081050666	RJBU00003707
3448	BUNDI	HINDOLI	36243	RANIPURA	312324	61553	82070	455947	PNB BANK	PUNB0354400	3544000100035607	RJBU00003708
3449	BUNDI	HINDOLI	36244	RONEEJA	297641	58659	78212	434512	BOB BANK	BARB0GOTHRA	16190100007298	RJBU00003709
3450	BUNDI	HINDOLI	36245	ROSANDA	322281	63515	84687	470483	SBI BANK	SBIN0031248	61116669738	RJBU00003711

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3451	BUNDI	HINDOLI	36246	SAHASPURIYA	383263	75534	100712	559509	SBI BANK	SBIN0031248	61132291619	RJBU00003712
3452	BUNDI	HINDOLI	36247	SANWATGARH	515548	101605	135473	752626	SBI BANK	SBIN0031248	61130507358	RJBU00003715
3453	BUNDI	HINDOLI	36248	SATHOOR	758386	149463	199284	1107133	SBI BANK	SBIN0031248	61137076390	RJBU00003716
3454	BUNDI	HINDOLI	262665	TALAB GAON	405941	80003	106671	592615	SBI BANK	SBIN0031248	61261163361	RJBU00004003
3455	BUNDI	HINDOLI	36249	THANA	322281	63515	84687	470483	SBI BANK	SBIN0031248	51047430973	RJBU00003718
3456	BUNDI	HINDOLI	36250	THEEKARDA	558505	110070	146760	815335	PNB BANK	PUNB0354400	3544000100067022	RJBU00003720
3457	BUNDI	HINDOLI	36251	TONKRA	283177	55809	74412	413398	SBI BANK	SBIN0031248	61130369848	RJBU00003721
3458	BUNDI	HINDOLI	36252	UMAR	419751	82725	110299	612775	SBI BANK	SBIN0031248	61131978237	RJBU00003722
3459	BUNDI	HINDOLI	36253	VIJAIGARH	302366	59590	79454	441410	BOB BANK	BARB0HINDOL	34690100002232	RJBU00003723
3460	BUNDI	KESHORAIPATAN	36254	AJANDA	355934	70148	93530	519612	SBI BANK	SBIN0032007	61131565366	RJBU00003614
3461	BUNDI	KESHORAIPATAN	36255	ARNETHA	363857	71709	95612	531178	SBI BANK	SBIN0006533	11552314610	RJBU00003630
3462	BUNDI	KESHORAIPATAN	36256	BABAI	348157	68615	91486	508258	SBI BANK	SBIN0032018	61139784936	RJBU00003595
3463	BUNDI	KESHORAIPATAN	36257	BADA KHERA	314141	61911	82548	458600	BOB BANK	BARB0LAKHER	08120100020299	RJBU00003598
3464	BUNDI	KESHORAIPATAN	36258	BALKASA	326352	64318	85757	476427	SBI BANK	SBIN0006533	11552315455	RJBU00003626
3465	BUNDI	KESHORAIPATAN	36259	BALOD	203443	40095	53459	296997	SBI BANK	SBIN0006533	11552318570	RJBU00003640
3466	BUNDI	KESHORAIPATAN	36260	BALWAN	241602	47615	63487	352704	BOB BANK	BARB0LABANX	16430100005278	RJBU00003600
3467	BUNDI	KESHORAIPATAN	36261	BASWARA	199591	39335	52447	291373	BOB BANK	BARB0LAKHER	08120100018049	RJBU00003567
3468	BUNDI	KESHORAIPATAN	36262	BHEEYA	245091	48303	64403	357797	SBI BANK	SBIN0032307	51048181651	RJBU00003616
3469	BUNDI	KESHORAIPATAN	36263	BORDA KACHIYAN	276127	54419	72559	403105	BOB BANK	BARB0JHALIJ	17120100000312	RJBU00003592
3470	BUNDI	KESHORAIPATAN	36264	CHADI	231717	45667	60889	338273	SBI BANK	SBIN0032307	61143583948	RJBU00003624
3471	BUNDI	KESHORAIPATAN	36265	CHANDA KHURD	200972	39608	52810	293390	SBI BANK	SBIN0032018	61140070370	RJBU00003620
3472	BUNDI	KESHORAIPATAN	36266	CHARDANA	267986	52815	70420	391221	BOB BANK	BARB0KAPREN	34700100003356	RJBU00003633
3473	BUNDI	KESHORAIPATAN	36267	CHITAWA	288192	56797	75729	420718	BOB BANK	BARB0KESHOR	07380100004810	RJBU00003612
3474	BUNDI	KESHORAIPATAN	36268	DAULATPURA	320828	63229	84305	468362	SBI BANK	SBIN0032018	61139288430	RJBU00003619
3475	BUNDI	KESHORAIPATAN	36269	DEI KHERA	303165	59748	79664	442577	BOB BANK	BARB0KAPREN	34700100001856	RJBU00003647
3476	BUNDI	KESHORAIPATAN	36270	GENDOLI KHURD	344959	67985	90646	503590	BOB BANK	BARB0JHALIJ	17120100004978	RJBU00003648
3477	BUNDI	KESHORAIPATAN	36271	GHAT KA BARANA	321336	63329	84439	469104	BOB BANK	BARB0KAPREN	34700100001857	RJBU00003603
3478	BUNDI	KESHORAIPATAN	36272	GUDHA	213982	42172	56229	312383	SBI BANK	SBIN0032018	61139096291	RJBU00003621
3479	BUNDI	KESHORAIPATAN	36273	GUDLI	301857	59490	79320	440667	PNB BANK	PUNB0447500	4475000100029701	RJBU00003631
3480	BUNDI	KESHORAIPATAN	36274	GUHATA	257883	50824	67765	376472	BOB BANK	BARB0LABANX	16430100000235	RJBU00003634

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3481	BUNDI	KESHORAIPATAN	36275	HINGONIA	373160	73543	98057	544760	SBI BANK	SBIN0032007	61139984957	RJBU00003644
3482	BUNDI	KESHORAIPATAN	36276	JAISTHAL	394457	77740	103653	575850	SBI BANK	SBIN0006533	11552315397	RJBU00003618
3483	BUNDI	KESHORAIPATAN	36277	JALODA	320682	63200	84267	468149	SBI BANK	SBIN0006533	11552315433	RJBU00003615
3484	BUNDI	KESHORAIPATAN	36278	JHALI JI KA BARANA	285212	56210	74946	416368	BOB BANK	BARBOJHALIJ	17120100002066	RJBU00003613
3485	BUNDI	KESHORAIPATAN	36279	KARWALA	196974	38820	51760	287554	PNB BANK	PUNB0447500	4475000100029978	RJBU00003643
3486	BUNDI	KESHORAIPATAN	36280	KARWALA KI JHO.	278598	54906	73208	406712	BOB BANK	BARBOJHALIJ	17120100000268	RJBU00003589
3487	BUNDI	KESHORAIPATAN	36281	KHARAYTA	250397	49348	65798	365543	BOB BANK	BARBOLABANX	16430100004167	RJBU00003568
3488	BUNDI	KESHORAIPATAN	36282	LABAN	231063	45538	60717	337318	BOB BANK	BARBOLABANX	16430100000269	RJBU00003591
3489	BUNDI	KESHORAIPATAN	36283	LESARDA	536336	105701	140935	782972	PNB BANK	PUNB0447500	4475000100029923	RJBU00003623
3490	BUNDI	KESHORAIPATAN	36284	MADHORAJPURA	350992	69174	92231	512397	SBI BANK	SBIN0031250	51048181695	RJBU00003607
3491	BUNDI	KESHORAIPATAN	36285	MAKHEEDA	311306	61352	81803	454461	BOB BANK	BARBOLABANX	16430100005263	RJBU00003587
3492	BUNDI	KESHORAIPATAN	36286	MAYAJA	426728	84100	112133	622961	PNB BANK	PUNB0447500	4475000100029765	RJBU00003566
3493	BUNDI	KESHORAIPATAN	36287	MOHANPURA	355789	70119	93492	519400	SBI BANK	SBIN0032018	61140979942	RJBU00003594
3494	BUNDI	KESHORAIPATAN	36288	NAWAL PURA	336745	66366	88488	491599	SBI BANK	SBIN0032018	61139096224	RJBU00003622
3495	BUNDI	KESHORAIPATAN	36289	NOTARA	292990	57743	76990	427723	BOB BANK	BARBOKAPREN	34700100001858	RJBU00003605
3496	BUNDI	KESHORAIPATAN	36290	PAPADI	222777	43905	58540	325222	BOB BANK	BARBOLAKHER	08120100020163	RJBU00003596
3497	BUNDI	KESHORAIPATAN	36291	PHOLAI	304328	59977	79970	444275	BOB BANK	BARBOJHALIJ	17120100004997	RJBU00003627
3498	BUNDI	KESHORAIPATAN	36292	RADI	255703	50394	67192	373289	PNB BANK	PUNB0447500	4475000100029880	RJBU00003642
3499	BUNDI	KESHORAIPATAN	36293	REBARPURA	421568	83083	110777	615428	BOB BANK	BARBOJHALIJ	17120100004983	RJBU00003639
3500	BUNDI	KESHORAIPATAN	36294	ROTEDA	302148	59547	79397	441092	BOB BANK	BARBOKAPREN	34700100003434	RJBU00003617
3501	BUNDI	KESHORAIPATAN	36295	SAKHAWADA	259410	51125	68166	378701	BOB BANK	BARBOLAKHER	08120100018023	RJBU00003590
3502	BUNDI	KESHORAIPATAN	36296	SARSALA	257811	50809	67746	376366	SBI BANK	SBIN0006533	11552318581	RJBU00003593
3503	BUNDI	KESHORAIPATAN	36297	SOONAGAR	331367	65306	87075	483748	SBI BANK	SBIN0031250	51048181708	RJBU00003632
3504	BUNDI	KESHORAIPATAN	36298	SUMERGANJ MANDI	568535	112047	149396	829978	SBI BANK	SBIN0032018	61143365782	RJBU00003635
3505	BUNDI	KESHORAIPATAN	36299	UTRANA	291536	57456	76608	425600	BOB BANK	BARBOLAKHER	08120100012050	RJBU00003641
3506	BUNDI	NAINWA	36300	ANTARDA	320828	63229	84305	468362	SBI BANK	SBIN0031993	61133368037	RJBU00003670
3507	BUNDI	NAINWA	36301	BACHHOLA	274673	54133	72177	400983	BOB BANK	BARBONAINWA	08130100011038	RJBU00003659
3508	BUNDI	NAINWA	36302	BALAPURA	298659	58860	78480	435999	SBI BANK	SBIN0031249	61132061924	RJBU00003686
3509	BUNDI	NAINWA	36303	BAMANGAON	260936	51425	68567	380928	BRKGB BANK	BARBOBRGBXX	41750100000095	RJBU00003685
3510	BUNDI	NAINWA	36304	BANSI	334565	65936	87915	488416	BOB BANK	BARBOBANSIX	16440100000485	RJBU00003691

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3511	BUNDI	NAINWA	36305	BHAJNERI	383699	75620	100826	560145	SBI BANK	SBIN0031993	61133383690	RJBU00003679
3512	BUNDI	NAINWA	36306	DEI	936462	184558	246078	1367098	SBI BANK	SBIN0031993	61132553086	RJBU00003656
3513	BUNDI	NAINWA	36307	DODI	344959	67985	90646	503590	BOB BANK	BARB0BANSIX	16440100000263	RJBU00003669
3514	BUNDI	NAINWA	36308	DOKOON	293426	57828	77105	428359	SBI BANK	SBIN0031993	61135101434	RJBU00003687
3515	BUNDI	NAINWA	36309	DUGARI	434142	85561	114081	633784	BOB BANK	BARB0BANSIX	08130100011156	RJBU00003673
3516	BUNDI	NAINWA	36311	GAMBHIRA	390677	76995	102660	570332	BOB BANK	BARBONAINWA	08130100016291	RJBU00003662
3517	BUNDI	NAINWA	36312	GURA DEVJI	287320	56625	75500	419445	BOB BANK	BARBONAINWA	08130100010993	RJBU00003674
3518	BUNDI	NAINWA	36313	GURA SADAVARTIYA	254249	50108	66810	371167	BOB BANK	BARBONAINWA	08130100016237	RJBU00003682
3519	BUNDI	NAINWA	36314	JAJAWAR	557705	109913	146550	814168	BOB BANK	BARBONAINWA	08130100016225	RJBU00003665
3520	BUNDI	NAINWA	36315	JARKHODA	304328	59977	79970	444275	BOB BANK	BARB0JARKHO	48030100000601	RJBU00003684
3521	BUNDI	NAINWA	36316	JETPUR	357897	70534	94046	522477	SBI BANK	SBIN0031993	61132321373	RJBU00003681
3522	BUNDI	NAINWA	36317	KARWAR	515694	101633	135511	752838	BOB BANK	BARB0KARWAR	06330100006144	RJBU00003693
3523	BUNDI	NAINWA	36318	KETHOODA	402670	79358	105811	587839	BOB BANK	BARB0JARKHO	48030100002833	RJBU00003672
3524	BUNDI	NAINWA	36319	KHAJURI	363130	71566	95421	530117	BOB BANK	BARB0KARWAR	06330100008815	RJBU00003690
3525	BUNDI	NAINWA	36320	KHANPURA	439157	86549	115399	641105	BOB BANK	BARBONAINWA	08130100010919	RJBU00003666
3526	BUNDI	NAINWA	36321	KOLAHERA	296333	58401	77869	432603	BOB BANK	BARBONAINWA	08130100016111	RJBU00003680
3527	BUNDI	NAINWA	36322	MANI	361749	71294	95058	528101	BOB BANK	BARB0KARWAR	06330100005676	RJBU00003671
3528	BUNDI	NAINWA	36323	MARAN	264861	52199	69598	386658	BOB BANK	BARB0BANSIX	16440100000277	RJBU00003692
3529	BUNDI	NAINWA	36324	MODSA	486184	95817	127756	709757	SBI BANK	SBIN0031993	61132022293	RJBU00003667
3530	BUNDI	NAINWA	36325	PEEPLIYA	561194	110600	147467	819261	SBI BANK	SBIN0031993	61132339630	RJBU00003661
3531	BUNDI	NAINWA	36310	PHULETA	395183	77883	103844	576910	BOB BANK	BARBONAINWA	08130100010977	RJBU00003675
3532	BUNDI	NAINWA	36326	RAJLAWATA	446644	88025	117366	652035	SBI BANK	SBIN0031249	61132062021	RJBU00003694
3533	BUNDI	NAINWA	36327	SADERA	262826	51798	69064	383688	BOB BANK	BARB0BANSIX	16440100013038	RJBU00003683
3534	BUNDI	NAINWA	36328	SAHAN	337908	66595	88793	493296	SBI BANK	SBIN0031993	61121199048	RJBU00003697
3535	BUNDI	NAINWA	36329	SAMEEDHI	305346	60178	80237	445761	BOB BANK	BARBONAINWA	08130100016323	RJBU00003664
3536	BUNDI	NAINWA	36330	SEESOLA	333765	65779	87705	487249	BOB BANK	BARBONAINWA	08130100016223	RJBU00003695
3537	BUNDI	NAINWA	36331	SUWANYA	521581	102793	137058	761432	SBI BANK	SBIN0031249	51077332290	RJBU00003668
3538	BUNDI	NAINWA	36332	TALWAS	527977	104054	138739	770770	SBI BANK	SBIN0031993	61137436130	RJBU00003688
3539	BUNDI	TALERA	36334	AKTASA	317993	62670	83560	464223	BOB BANK	BARB0TALERA	01440100004707	RJBU00003577
3540	BUNDI	TALERA	36335	ALPHA NAGAR	411901	81178	108237	601316	BOB BANK	BARB0SEETAP	01440100004592	RJBU00003578

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3541	BUNDI	TALERA	36391	BADUNDA	280343	55250	73667	409260	BOB BANK	BARBOTALERA	01440100010324	RJBU00003604
3542	BUNDI	TALERA	36338	BAJAR	301130	59347	79129	439606	BOB BANK	BARBOTALERA	01440100004098	RJBU00003608
3543	BUNDI	TALERA	36339	BALLOP	354262	69818	93091	517171	BOB BANK	BARBOTALERA	01440100004862	RJBU00003646
3544	BUNDI	TALERA	36341	BAROONDHAN	333475	65721	87628	486824	BRKGB BANK	BARBOBRGBXX	42290100004199	RJBU00003651
3545	BUNDI	TALERA	36343	BUDHPURA	503701	99270	132359	735330	BOB BANK	BARBODABIXX	17130100005126	RJBU00003657
3546	BUNDI	TALERA	36344	DABI	797999	157270	209693	1164962	BOB BANK	BARBODABIXX	17130100002905	RJBU00003729
3547	BUNDI	TALERA	36345	DEHIT	323953	63845	85126	472924	BOB BANK	BARBOTALERA	01440100010170	RJBU00003658
3548	BUNDI	TALERA	36346	DELUNDA	250397	49348	65798	365543	SBI BANK	SBIN0031971	61130022067	RJBU00003660
3549	BUNDI	TALERA	36348	DHANESHWAR	378030	74502	99336	551868	BOB BANK	BARBODABIXX	17130100005201	RJBU00003663
3550	BUNDI	TALERA	36350	DORA	366401	72210	96280	534891	BOB BANK	BARBOTALERA	01440100010397	RJBU00003728
3551	BUNDI	TALERA	36354	GAMACH	307963	60693	80924	449580	BOB BANK	BARBOTALERA	01440100005214	RJBU00003676
3552	BUNDI	TALERA	36352	GANESHPURA	329332	64905	86540	480777	BOB BANK	BARBODABIXX	17130100005151	RJBU00003677
3553	BUNDI	TALERA	36355	GOPALPURA	233897	46097	61462	341456	BOB BANK	BARBODABIXX	17130100005133	RJBU00003678
3554	BUNDI	TALERA	36359	JAMEETPURA	463870	91420	121893	677183	BOB BANK	BARBOTALERA	01440100003342	RJBU00003696
3555	BUNDI	TALERA	36360	JAWAHAR SAGAR	112079	22089	29451	163619	BOB BANK	BARBOTALERA	01440100010348	RJBU00003698
3556	BUNDI	TALERA	36362	JHAK MUND	303383	59791	79721	442895	BRKGB BANK	BARBOBRGBXX	42240200000016	RJBU00003689
3557	BUNDI	TALERA	36364	KHADIPUR	218416	43045	57394	318855	BRKGB BANK	BARBOBRGBXX	42100100000175	RJBU00003700
3558	BUNDI	TALERA	36366	KHETUDA	299604	59046	78728	437378	BOB BANK	BARBOTALERA	01440100010374	RJBU00003699
3559	BUNDI	TALERA	36368	LADPUR	285939	56353	75137	417429	BOB BANK	BARBOTALERA	01440100004708	RJBU00003701
3560	BUNDI	TALERA	36370	LAMBAKHOH	326061	64260	85680	476001	BOB BANK	BARBODABIXX	17130100005158	RJBU00003710
3561	BUNDI	TALERA	36371	LAXMI PURA	588887	116058	154744	859689	SBI BANK	SBIN0031971	61129990350	RJBU00003713
3562	BUNDI	TALERA	36372	LEELERA VYASAN	230554	45438	60584	336576	BOB BANK	BARBOTALERA	01440100004078	RJBU00003714
3563	BUNDI	TALERA	36380	NOTARA BHOPAT	284486	56067	74755	415308	SBI BANK	SBIN0031971	61130549399	RJBU00003730
3564	BUNDI	TALERA	294158	RAGHUNATHPURA	249888	49248	65664	364800	PNB BANK	PUNB0152110	15212652000017	RJBU00003997
3565	BUNDI	TALERA	36381	RAJPURA	418951	82567	110089	611607	BOB BANK	BARBODABIXX	17130100005150	RJBU00003717
3566	BUNDI	TALERA	36386	SEENTA	360150	70978	94638	525766	BOB BANK	BARBOTALERA	01440100005213	RJBU00003719
3567	BUNDI	TALERA	262667	SOOTRA	465614	91764	122351	679729	BOB BANK	BARBODABIXX	17130100009818	RJBU00003996
3568	BUNDI	TALERA	36388	SUWASAN	363275	71594	95459	530328	BOB BANK	BARBOTALERA	01440100004422	RJBU00003724
3569	BUNDI	TALERA	36389	TALERA	523544	103180	137574	764298	BOB BANK	BARBOTALERA	01440100010375	RJBU00003726
3570	BUNDI	TALERA	36390	TEERATH	306145	60335	80447	446927	SBI BANK	SBIN0031971	61132093821	RJBU00003725

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3571	BUNDI	TALERA	36392	THIKRIYA CHARANAN	364002	71738	95650	531390	BOB BANK	BARB0TALERA	01440100010325	RJBU00003727
3572	CHITTORGARH	BARI SADRI	36424	AMEERAMA	170600	33622	44829	249051	ICICI BANK	ICIC0006659	665701026368	RJCT00005052
3573	CHITTORGARH	BARI SADRI	36425	BANSI	337952	66604	88805	493361	ICICI BANK	ICIC0006657	665701026317	RJCT00004923
3574	CHITTORGARH	BARI SADRI	36426	BARBAL	230192	45366	60489	336047	ICICI BANK	ICIC0006657	665701701277	RJCT00005055
3575	CHITTORGARH	BARI SADRI	36427	BHANOoja	232478	45817	61089	339384	BOB BANK	BARB0NIKOOM	13970100000913	RJCT00004933
3576	CHITTORGARH	BARI SADRI	36428	BHATOLI	179740	35423	47231	262394	ICICI BANK	ICIC0006659	665901701554	RJCT00004909
3577	CHITTORGARH	BARI SADRI	36429	BINAYKA	195255	38481	51308	285044	BOB BANK	BARB0BOHERA	11910100000956	RJCT00005051
3578	CHITTORGARH	BARI SADRI	36430	BOHERA	536995	105831	141108	783934	ICICI BANK	ICIC0006659	665901701650	RJCT00005079
3579	CHITTORGARH	BARI SADRI	295018	BORKHERA	159475	31429	41906	232810	ICICI BANK	ICIC0006659	665901701632	RJCT00005244
3580	CHITTORGARH	BARI SADRI	295019	CHAINPURIYA	220150	43387	57850	321387	ICICI BANK	ICIC0006659	665901701634	RJCT00005245
3581	CHITTORGARH	BARI SADRI	36431	JARKHANA	285275	56222	74963	416460	SBI BANK	SBIN0031240	51072022181	RJCT00005077
3582	CHITTORGARH	BARI SADRI	36432	KACHOOMRA	173065	34108	45477	252650	SBI BANK	SBIN0031689	51080520367	RJCT00004919
3583	CHITTORGARH	BARI SADRI	36433	KEERATPURA	189482	37343	49791	276616	ICICI BANK	ICIC0006659	665901701550	RJCT00004948
3584	CHITTORGARH	BARI SADRI	36434	KEWALPURA	245827	48448	64597	358872	ICICI BANK	ICIC0006657	665701701207	RJCT00005050
3585	CHITTORGARH	BARI SADRI	36436	KHAIRMALIYA	369462	72814	97085	539361	ICICI BANK	ICIC0006659	665901701581	RJCT00004914
3586	CHITTORGARH	BARI SADRI	36435	KHARDEOLA	160197	31572	42095	233864	SBI BANK	SBIN0031689	51080520210	RJCT00005076
3587	CHITTORGARH	BARI SADRI	36492	KOONTHANA	293453	57834	77112	428399	ICICI BANK	ICIC0006662	666201017771	RJCT00004795
3588	CHITTORGARH	BARI SADRI	36437	LAXMIPURA	170119	33527	44703	248349	BRKGB BANK	BARB0BRGBXX	42330100004377	RJCT00005054
3589	CHITTORGARH	BARI SADRI	36438	MAHOORA	251660	49597	66130	367387	SBI BANK	SBIN0031240	51072022250	RJCT00005056
3590	CHITTORGARH	BARI SADRI	36439	MOONJWA	159716	31477	41969	233162	ICICI BANK	ICIC0006659	665901701573	RJCT00004921
3591	CHITTORGARH	BARI SADRI	36440	NIKOOM	350761	69128	92171	512060	BOB BANK	BARB0NIKOOM	13970100000908	RJCT00005053
3592	CHITTORGARH	BARI SADRI	36441	PANDERA	169337	33373	44497	247207	SBI BANK	SBIN0031240	51072022205	RJCT00004925
3593	CHITTORGARH	BARI SADRI	36442	PARSOLI	229050	45141	60188	334379	BRKGB BANK	BARB0BRGBXX	42330200000048	RJCT00004935
3594	CHITTORGARH	BARI SADRI	295542	PAYRI	151477	29853	39804	221134	ICICI BANK	ICIC0006659	665901701633	RJCT00005246
3595	CHITTORGARH	BARI SADRI	36443	PEEND	271985	53603	71471	397059	SBI BANK	SBIN0031689	51080520345	RJCT00005049
3596	CHITTORGARH	BARI SADRI	36444	PUNAWALI	219128	43186	57581	319895	BOB BANK	BARB0NIKOOM	13970100000117	RJCT00004929
3597	CHITTORGARH	BARI SADRI	36445	RATI CHAND JI KA KHERA	163263	32176	42901	238340	ICICI BANK	ICIC0006659	665901701551	RJCT00005048
3598	CHITTORGARH	BARI SADRI	36446	SANGARIYA	223999	44146	58861	327006	ICICI BANK	ICIC0006659	665901701570	RJCT00005078
3599	CHITTORGARH	BEGUN	36447	ANOPPURA	168675	33243	44323	246241	HDFC BANK	HDFC0002810	50100356375780	RJCT00005174
3600	CHITTORGARH	BEGUN	36448	ANWALHERA	214798	42333	56443	313574	HDFC BANK	HDFC0002810	50100012287029	RJCT00004963

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3601	CHITTORGARH	BEGUN	36449	BARNIYAS	255990	50451	67267	373708	BOB BANK	BARB0PARSOL	11890100000621	RJCT00004773
3602	CHITTORGARH	BEGUN	36450	BICHHOR	286839	56530	75374	418743	BOB BANK	BARB0SULIMA	12270100010878	RJCT00004982
3603	CHITTORGARH	BEGUN	36451	CHECHI	238190	46943	62590	347723	HDFC BANK	HDFC0002810	50100220829209	RJCT00004953
3604	CHITTORGARH	BEGUN	36454	DAULATPUR	245286	48341	64455	358082	HDFC BANK	HDFC0002810	50100224515884	RJCT00005172
3605	CHITTORGARH	BEGUN	36452	DHAMANCHA	235665	46445	61926	344036	HDFC BANK	HDFC0002810	50100224512454	RJCT00004943
3606	CHITTORGARH	BEGUN	36453	DORAI	210829	41550	55400	307779	HDFC BANK	HDFC0002810	50100038228051	RJCT00004958
3607	CHITTORGARH	BEGUN	36455	DUGAR	235905	46492	61990	344387	SBI BANK	SBIN0031241	51068524711	RJCT00004772
3608	CHITTORGARH	BEGUN	36456	GOPAL PURA	233861	46089	61452	341402	SBI BANK	SBIN0031241	51068492472	RJCT00004791
3609	CHITTORGARH	BEGUN	36457	GOVIND PURA	232898	45900	61200	339998	HDFC BANK	HDFC0002810	50100226831327	RJCT00004770
3610	CHITTORGARH	BEGUN	36458	ITAWA	231636	45651	60868	338155	PNB BANK	PUNB0262300	2623000100014366	RJCT00004956
3611	CHITTORGARH	BEGUN	36459	JAI NAGAR	303917	59896	79861	443674	SBI BANK	SBIN0031241	51068492325	RJCT00004783
3612	CHITTORGARH	BEGUN	36460	KATUNDA	204335	40270	53694	298299	SBI BANK	SBIN0031241	51068492392	RJCT00004701
3613	CHITTORGARH	BEGUN	36461	KERPURA	190805	37604	50138	278547	HDFC BANK	HDFC0002810	50100233107838	RJCT00004985
3614	CHITTORGARH	BEGUN	36462	KHERI	267956	52809	70412	391177	HDFC BANK	HDFC0002810	50100034389242	RJCT00004765
3615	CHITTORGARH	BEGUN	36463	MADHOPUR	143119	28206	37608	208933	HDFC BANK	HDFC0002810	50100023006137	RJCT00004973
3616	CHITTORGARH	BEGUN	36464	MANDAWARI	191286	37699	50265	279250	HDFC BANK	HDFC0002810	50100023006163	RJCT00004952
3617	CHITTORGARH	BEGUN	36465	MEGHNIWAS	165669	32650	43533	241852	HDFC BANK	HDFC0002810	50100228013233	RJCT00004966
3618	CHITTORGARH	BEGUN	36466	MEGHPURA	205417	40484	53978	299879	HDFC BANK	HDFC0002810	50100021273312	RJCT00004951
3619	CHITTORGARH	BEGUN	36467	MOTIPURA	217264	42818	57091	317173	BOB BANK	BARB0PARSOL	11890100000162	RJCT00004979
3620	CHITTORGARH	BEGUN	36468	NANDWAI	276435	54480	72640	403555	HDFC BANK	HDFC0002810	50100171211182	RJCT00004947
3621	CHITTORGARH	BEGUN	36469	PARSOLI	264589	52145	69527	386261	BOB BANK	BARB0PARSOL	11890100001834	RJCT00004975
3622	CHITTORGARH	BEGUN	36470	RAJ GARH	296039	58344	77791	432174	PNB BANK	PUNB0262300	2623000100009964	RJCT00004779
3623	CHITTORGARH	BEGUN	36471	RAMPURIYA	188339	37118	49491	274948	HDFC BANK	HDFC0002810	50100224476831	RJCT00004937
3624	CHITTORGARH	BEGUN	36472	RAWARDA	197660	38955	51940	288555	BOB BANK	BARB0SAMCHI	23030100001585	RJCT00004785
3625	CHITTORGARH	BEGUN	36473	RAYTA	288703	56898	75863	421464	HDFC BANK	HDFC0002810	50100024162205	RJCT00004969
3626	CHITTORGARH	BEGUN	36475	SAMARIYAN KALAN	224239	44193	58924	327356	BOB BANK	BARB0SAMCHI	23030100001568	RJCT00004775
3627	CHITTORGARH	BEGUN	36474	SHADI	158092	31157	41542	230791	BOB BANK	BARB0SULIMA	12270100010861	RJCT00004774
3628	CHITTORGARH	BEGUN	36476	SUWANIYA	202771	39962	53283	296016	BOB BANK	BARB0SAMCHI	23030100001584	RJCT00005252
3629	CHITTORGARH	BEGUN	36477	THUKRAI	281908	55558	74078	411544	HDFC BANK	HDFC0002810	50100019464737	RJCT00004931
3630	CHITTORGARH	BHADESAR	36478	AKOLA KALAN	371026	73122	97496	541644	SBI BANK	SBIN0031432	51079791365	RJCT00004813

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3631	CHITTORGARH	BHADESAR	36479	AKYA	331999	65431	87241	484671	SBI BANK	SBIN0031242	51082060747	RJCT00004798
3632	CHITTORGARH	BHADESAR	36480	ASAWARA	300308	59185	78913	438406	PNB BANK	PUNB0358100	3581000100008231	RJCT00004792
3633	CHITTORGARH	BHADESAR	36481	BAGUND	249916	49254	65671	364841	BOB BANK	BARB0BHADSO	33910100004292	RJCT00004820
3634	CHITTORGARH	BHADESAR	36482	BANSEN	232838	45888	61184	339910	SBI BANK	SBIN0031242	51082060974	RJCT00004815
3635	CHITTORGARH	BHADESAR	36483	BHADESAR	287560	56672	75563	419795	SBI BANK	SBIN0031242	51082060725	RJCT00004713
3636	CHITTORGARH	BHADESAR	36484	BHADSORA	339095	66829	89105	495029	ICICI BANK	ICIC0006662	666201017857	RJCT00004793
3637	CHITTORGARH	BHADESAR	36485	BHALUNDI	216121	42593	56791	315505	SBI BANK	SBIN0031242	51082060690	RJCT00004776
3638	CHITTORGARH	BHADESAR	36486	DHEERJI KA KHERA	292371	57621	76827	426819	SBI BANK	SBIN0031242	51082060689	RJCT00004816
3639	CHITTORGARH	BHADESAR	36487	GARDANA	306081	60323	80430	446834	SBI BANK	SBIN0031242	51082060678	RJCT00004800
3640	CHITTORGARH	BHADESAR	36488	KANNOJ	303977	59908	79877	443762	ICICI BANK	ICIC0006678	667801415682	RJCT00004794
3641	CHITTORGARH	BHADESAR	36489	KANTHARIYA	282689	55713	74283	412685	SBI BANK	SBIN0031242	61064022482	RJCT00004828
3642	CHITTORGARH	BHADESAR	36490	KAREDIYA	211310	41645	55527	308482	PNB BANK	PUNB0358100	3581000100007764	RJCT00004817
3643	CHITTORGARH	BHADESAR	36491	KHODEEP	390630	76985	102647	570262	ICICI BANK	ICIC0006686	668601702055	RJCT00004805
3644	CHITTORGARH	BHADESAR	36493	LESWA	268558	52928	70570	392056	SBI BANK	SBIN0031242	51082060770	RJCT00004823
3645	CHITTORGARH	BHADESAR	36494	MANDPHIYA	434648	85661	114214	634523	SBI BANK	SBIN0031432	51079791401	RJCT00004826
3646	CHITTORGARH	BHADESAR	36495	NAHARGARH	322137	63487	84649	470273	ICICI BANK	ICIC0006678	667801701105	RJCT00004807
3647	CHITTORGARH	BHADESAR	36496	NANANA	323761	63807	85076	472644	SBI BANK	SBIN0031242	51082060601	RJCT00004796
3648	CHITTORGARH	BHADESAR	36497	NAPANIYA	287259	56613	75484	419356	ICICI BANK	ICIC0006662	666201002169	RJCT00004824
3649	CHITTORGARH	BHADESAR	36498	NAPAWALI	410053	80813	107751	598617	SBI BANK	SBIN0031242	51082060781	RJCT00004818
3650	CHITTORGARH	BHADESAR	36499	PEEPALWAS	209747	41337	55116	306200	BOB BANK	BARB0BHADES	44710100008169	RJCT00004809
3651	CHITTORGARH	BHADESAR	36500	POTLA KALAN	230433	45414	60552	336399	SBI BANK	SBIN0031242	51082060736	RJCT00004797
3652	CHITTORGARH	BHADESAR	36501	REWALIYA KHURD	246429	48566	64755	359750	SBI BANK	SBIN0031242	51082060941	RJCT00004825
3653	CHITTORGARH	BHADESAR	36502	SUKHWARA	309990	61093	81457	452540	ICICI BANK	ICIC0006678	667801436045	RJCT00004819
3654	CHITTORGARH	BHAINSRORGARH	36503	BADODIYA	161219	31773	42364	235356	BOB BANK	BARB0BHENSO	01410100001962	RJCT00005030
3655	CHITTORGARH	BHAINSRORGARH	36505	BALKUNDI KALAN	176673	34819	46425	257917	BOB BANK	BARB0BHENSO	01410100001735	RJCT00005018
3656	CHITTORGARH	BHAINSRORGARH	36506	BARKHERA	135542	26713	35617	197872	BOB BANK	BARB0BHENSO	01410100001661	RJCT00005033
3657	CHITTORGARH	BHAINSRORGARH	36504	BAROLIYA	183589	36182	48242	268013	BOB BANK	BARB0BHENSO	01410100000677	RJCT00005009
3658	CHITTORGARH	BHAINSRORGARH	262394	BASSI	200366	39488	52651	292505	BOB BANK	BARB0BHENSO	01410100014031	RJCT00005248
3659	CHITTORGARH	BHAINSRORGARH	36507	BHAINSRORGARH	284253	56021	74694	414968	BOB BANK	BARB0BHENSO	01410100000797	RJCT00004712
3660	CHITTORGARH	BHAINSRORGARH	36508	BORAO	251600	49585	66114	367299	BOB BANK	BARB0BHENSO	01410100000880	RJCT00005002

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3661	CHITTORGARH	BHAINSRORGARH	36509	DEO PURA	164466	32413	43217	240096	BOB BANK	BARB0BHENSO	01410100001107	RJCT00005017
3662	CHITTORGARH	BHAINSRORGARH	36510	DHAGADMAU KALAN	261161	51470	68626	381257	BOB BANK	BARB0BHENSO	01410100001198	RJCT00005007
3663	CHITTORGARH	BHAINSRORGARH	36511	DHAWAD KALAN	213656	42107	56143	311906	BOB BANK	BARB0BHENSO	01410100001653	RJCT00005012
3664	CHITTORGARH	BHAINSRORGARH	36512	EKLINGPURA	222555	43861	58482	324898	BOB BANK	BARB0BHENSO	01410100001565	RJCT00005014
3665	CHITTORGARH	BHAINSRORGARH	36513	GOPAL PURA	234282	46172	61563	342017	BOB BANK	BARB0BHENSO	01410100001153	RJCT00005006
3666	CHITTORGARH	BHAINSRORGARH	36514	JALKHERA	163805	32283	43044	239132	BOB BANK	BARB0BHENSO	01410100001457	RJCT00005026
3667	CHITTORGARH	BHAINSRORGARH	36515	JAWADA	186235	36703	48938	271876	BOB BANK	BARB0BHENSO	01410100001337	RJCT00005019
3668	CHITTORGARH	BHAINSRORGARH	36516	JAWAHAR NAGAR (KUWA KHEDA)	219970	43352	57802	321124	BOB BANK	BARB0BHENSO	01410100004115	RJCT00005031
3669	CHITTORGARH	BHAINSRORGARH	262608	JHALAR BAORI	527735	104006	138675	770416	BOB BANK	BARB0JHALAR	22730100016538	RJCT00005249
3670	CHITTORGARH	BHAINSRORGARH	36517	JHARJHANI	165308	32579	43439	241326	BOB BANK	BARB0BHENSO	01410100001207	RJCT00005010
3671	CHITTORGARH	BHAINSRORGARH	36518	KHATI KHERA	261943	51624	68832	382399	BOB BANK	BARB0BHENSO	01410100000889	RJCT00005013
3672	CHITTORGARH	BHAINSRORGARH	295032	KUSHALGARH	238731	47049	62732	348512	BOB BANK	BARB0BHENSO	01410100018633	RJCT00005250
3673	CHITTORGARH	BHAINSRORGARH	36519	LUHARIYA	179620	35400	47199	262219	BOB BANK	BARB0BHENSO	01410100001201	RJCT00005035
3674	CHITTORGARH	BHAINSRORGARH	36520	MANDESARA	182867	36040	48053	266960	BOB BANK	BARB0BHENSO	01410100000894	RJCT00005029
3675	CHITTORGARH	BHAINSRORGARH	36522	RAJPURA	215520	42475	56633	314628	BOB BANK	BARB0BHENSO	01410100000895	RJCT00005028
3676	CHITTORGARH	BHAINSRORGARH	36521	REN KHERA	191767	37794	50391	279952	BOB BANK	BARB0BHENSO	01410100001350	RJCT00005015
3677	CHITTORGARH	BHAINSRORGARH	295034	SANEETA	342703	67540	90053	500296	BOB BANK	BARB0BHENSO	01410100018629	RJCT00005251
3678	CHITTORGARH	BHAINSRORGARH	36523	SHRIPURA	205538	40507	54010	300055	BOB BANK	BARB0BHENSO	01410100000980	RJCT00005008
3679	CHITTORGARH	BHAINSRORGARH	36524	TAMBOLIYA	231155	45556	60741	337452	BOB BANK	BARB0BHENSO	01410100002546	RJCT00005000
3680	CHITTORGARH	BHAINSRORGARH	36525	TOLON KA LUHARIYA	191707	37782	50376	279865	BOB BANK	BARB0BHENSO	01410100001206	RJCT00005022
3681	CHITTORGARH	BHOPALSAGAR	36526	AKOLA	664419	130944	174592	969955	SBI BANK	SBIN0031427	51075887948	RJCT00004941
3682	CHITTORGARH	BHOPALSAGAR	36527	ANOPPURA	239212	47144	62859	349215	PNB BANK	PUNB0357700	3577000100048751	RJCT00004957
3683	CHITTORGARH	BHOPALSAGAR	36528	BABRANA	203192	40045	53394	296631	PNB BANK	PUNB0055700	0557000100045050	RJCT00004961
3684	CHITTORGARH	BHOPALSAGAR	36529	BHOOPAL NAGAR	167292	32970	43960	244222	PNB BANK	PUNB0055700	0557000100036052	RJCT00004977
3685	CHITTORGARH	BHOPALSAGAR	36530	BHOOPAL SAGAR	379084	74710	99613	553407	PNB BANK	PUNB0055700	0557000100005685	RJCT00004709
3686	CHITTORGARH	BHOPALSAGAR	36531	BOOL	195014	38433	51245	284692	PNB BANK	PUNB0055700	0557000100051158	RJCT00004959
3687	CHITTORGARH	BHOPALSAGAR	36532	CHORWARI	210048	41396	55195	306639	SBI BANK	SBIN0031427	51075881345	RJCT00004997
3688	CHITTORGARH	BHOPALSAGAR	36533	GUNDLI	217204	42807	57075	317086	PNB BANK	PUNB0055700	0557000100090573	RJCT00004981
3689	CHITTORGARH	BHOPALSAGAR	36534	JASHMA	314440	61970	82627	459037	PNB BANK	PUNB0357700	3577000100001587	RJCT00004983
3690	CHITTORGARH	BHOPALSAGAR	36535	KANAKHERA	271264	53461	71281	396006	PNB BANK	PUNB0357700	3577000100048760	RJCT00004987

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3691	CHITTORGARH	BHOPALSAGAR	36536	KANAR KHERA	215039	42380	56507	313926	PNB BANK	PUNB0055700	0557000100059336	RJCT00004988
3692	CHITTORGARH	BHOPALSAGAR	36537	KANKARWA	334224	65869	87825	487918	BOB BANK	BARB0KANKAR	15870100002331	RJCT00004989
3693	CHITTORGARH	BHOPALSAGAR	36538	MURLA	208123	41017	54689	303829	PNB BANK	PUNB0055700	0557000100058267	RJCT00004996
3694	CHITTORGARH	BHOPALSAGAR	36539	NILODH	212814	41941	55922	310677	BOB BANK	BARB0KANKAR	15870100000361	RJCT00004994
3695	CHITTORGARH	BHOPALSAGAR	36540	PARI	229591	45248	60331	335170	SBI BANK	SBIN0032149	61127675342	RJCT00004984
3696	CHITTORGARH	BHOPALSAGAR	36541	PATOLIYA	243843	48057	64075	355975	SBI BANK	SBIN0031427	61127675499	RJCT00004986
3697	CHITTORGARH	BHOPALSAGAR	36542	PHALASIYA	224119	44169	58893	327181	PNB BANK	PUNB0055700	0557000100094870	RJCT00004991
3698	CHITTORGARH	BHOPALSAGAR	36543	TANA	289545	57064	76085	422694	PNB BANK	PUNB0055700	0557000100057967	RJCT00004998
3699	CHITTORGARH	BHOPALSAGAR	36544	USROL	201328	39678	52904	293910	PNB BANK	PUNB0055700	0557000100050104	RJCT00004999
3700	CHITTORGARH	CHITTORGARH	36569	ABHAYPURA	213475	42072	56096	311643	HDFC BANK	HDFC0004732	50100289189989	RJCT00004887
3701	CHITTORGARH	CHITTORGARH	36570	AMARPURA	336689	66355	88473	491517	BRKGB BANK	BARB0BRGBXX	41850100000043	RJCT00004907
3702	CHITTORGARH	CHITTORGARH	36571	ANWALHERA	279863	55156	73541	408560	BOB BANK	BARB0BASSIX	07770100017882	RJCT00004886
3703	CHITTORGARH	CHITTORGARH	36572	ARNIYA PANTH	296219	58379	77839	432437	ICICI BANK	ICIC0003899	389901001130	RJCT00004888
3704	CHITTORGARH	CHITTORGARH	36573	BARODIYA	335848	66189	88252	490289	PNB BANK	PUNB0357600	3576000100064583	RJCT00004906
3705	CHITTORGARH	CHITTORGARH	36574	BASSI	706152	139169	185558	1030879	BOB BANK	BARB0BASSIX	07770100007289	RJCT00004905
3706	CHITTORGARH	CHITTORGARH	36575	BIJAIPUR	339035	66817	89089	494941	BRKGB BANK	BARB0BRGBXX	41850100000760	RJCT00004993
3707	CHITTORGARH	CHITTORGARH	36576	CHIKSI	256170	50486	67315	373971	ICICI BANK	ICIC0000646	064601002164	RJCT00004908
3708	CHITTORGARH	CHITTORGARH	36577	DEORI	234462	46208	61610	342280	AXIS BANK	UTIB0000893	920010048975982	RJCT00004910
3709	CHITTORGARH	CHITTORGARH	36578	DHANET KALAN	368621	72648	96864	538133	ICICI BANK	ICIC0000646	064601002165	RJCT00004911
3710	CHITTORGARH	CHITTORGARH	36579	ERAL	251179	49503	66003	366685	BOB BANK	BARB0CHITTO	01400100002279	RJCT00004913
3711	CHITTORGARH	CHITTORGARH	36580	GHATIYAWALI	315162	62112	82816	460090	BRKGB BANK	BARB0BRGBXX	41890100006273	RJCT00004915
3712	CHITTORGARH	CHITTORGARH	36583	GHOSONDI	214317	42238	56317	312872	BOB BANK	BARB0BASSIX	07770100003115	RJCT00004918
3713	CHITTORGARH	CHITTORGARH	36581	GHOSUNDA	355331	70029	93372	518732	PNB BANK	PUNB0067300	0673000100083084	RJCT00004916
3714	CHITTORGARH	CHITTORGARH	36582	GILUND	345108	68014	90685	503807	ICICI BANK	ICIC0003899	389901001149	RJCT00004920
3715	CHITTORGARH	CHITTORGARH	36584	JALAM PURA	249074	49088	65450	363612	BOB BANK	BARB0SENTHI	14810100004746	RJCT00004922
3716	CHITTORGARH	CHITTORGARH	36585	KASHMOR	374754	73857	98476	547087	ICICI BANK	ICIC0000646	064601002072	RJCT00004924
3717	CHITTORGARH	CHITTORGARH	36586	KELJER	206740	40744	54326	301810	BOB BANK	BARB0BASSIX	07770100015669	RJCT00004930
3718	CHITTORGARH	CHITTORGARH	295017	MANPURA	280224	55227	73635	409086	HDFC BANK	HDFC0000786	50100309106550	RJCT00005175
3719	CHITTORGARH	CHITTORGARH	36587	NAGARI	302052	59529	79371	440952	CANARA BANK	CNRB0004331	4331101000234	RJCT00004938
3720	CHITTORGARH	CHITTORGARH	36588	NARELA	266874	52596	70128	389598	ICICI BANK	ICIC0000646	064601002512	RJCT00004939

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3721	CHITTORGARH	CHITTORGARH	36589	NETAWALGARHPACHHLI	270362	53283	71044	394689	BOB BANK	BARB0CHITTO	01400100001435	RJCT00004942
3722	CHITTORGARH	CHITTORGARH	36590	NETAWALMAHARAJ	248353	48945	65261	362559	PNB BANK	PUNB0067300	0673000100033034	RJCT00004934
3723	CHITTORGARH	CHITTORGARH	36591	OCHHARI	280284	55238	73651	409173	ICICI BANK	ICIC0000646	064601002070	RJCT00004884
3724	CHITTORGARH	CHITTORGARH	36592	ODOOND	232718	45864	61152	339734	HDFC BANK	HDFC0000786	50100310685879	RJCT00004946
3725	CHITTORGARH	CHITTORGARH	36593	PAL	156769	30896	41195	228860	BOB BANK	BARB0BASSIX	07770100003246	RJCT00004949
3726	CHITTORGARH	CHITTORGARH	36594	PALKA	300489	59220	78961	438670	SBI BANK	SBIN0032074	51042429102	RJCT00004954
3727	CHITTORGARH	CHITTORGARH	36595	PANDOLI	248172	48910	65213	362295	PNB BANK	PUNB0357600	3576000100031497	RJCT00004707
3728	CHITTORGARH	CHITTORGARH	36596	ROLAHERA	230974	45521	60694	337189	PNB BANK	PUNB0357600	3576000100060240	RJCT00004955
3729	CHITTORGARH	CHITTORGARH	36597	SADI	186896	36834	49111	272841	HDFC BANK	HDFC0004732	50100106537176	RJCT00004960
3730	CHITTORGARH	CHITTORGARH	36601	SAHNAWA	230012	45331	60441	335784	PNB BANK	PUNB0057900	0579000100071075	RJCT00004962
3731	CHITTORGARH	CHITTORGARH	36598	SAMRI	309629	61022	81362	452013	ICICI BANK	ICIC0003899	389901000979	RJCT00004965
3732	CHITTORGARH	CHITTORGARH	36599	SATPURA	236146	46540	62053	344739	PNB BANK	PUNB0057900	0579000100098638	RJCT00004967
3733	CHITTORGARH	CHITTORGARH	36600	SAWA	716976	141302	188402	1046680	ICICI BANK	ICIC0003899	389901001144	RJCT00004968
3734	CHITTORGARH	CHITTORGARH	36602	SEMALIYA	247270	48732	64976	360978	BOB BANK	BARB0SENTHI	14810100004824	RJCT00005001
3735	CHITTORGARH	CHITTORGARH	36604	SEMALPURA	241257	47547	63396	352200	BRKGB BANK	BARB0BRGBXX	41840100003654	RJCT00004971
3736	CHITTORGARH	CHITTORGARH	36603	SHAMBHOOPURA	384015	75682	100909	560606	ICICI BANK	ICIC0003899	389901000135	RJCT00004990
3737	CHITTORGARH	CHITTORGARH	36605	SONGAR	237348	46777	62369	346494	BOB BANK	BARB0BASSIX	07770100002423	RJCT00004869
3738	CHITTORGARH	CHITTORGARH	36606	TUMBARIYA	236627	46635	62179	345441	PNB BANK	PUNB0067300	0673000100127805	RJCT00004992
3739	CHITTORGARH	CHITTORGARH	36607	UDPURA	200907	39595	52793	293295	BRKGB BANK	BARB0BRGBXX	41890100000123	RJCT00004883
3740	CHITTORGARH	DUNGLA	36608	ALOD	193571	38149	50865	282585	SBI BANK	SBIN0031243	51073191477	RJCT00004831
3741	CHITTORGARH	DUNGLA	36609	ARNED	206800	40756	54342	301898	SBI BANK	SBIN0031243	51073191591	RJCT00005057
3742	CHITTORGARH	DUNGLA	36610	BADWAI	233259	45971	61294	340524	SBI BANK	SBIN0031243	51073192299	RJCT00005058
3743	CHITTORGARH	DUNGLA	36613	BHATOLI	171562	33812	45082	250456	SBI BANK	SBIN0031243	51073191783	RJCT00005060
3744	CHITTORGARH	DUNGLA	36612	BHATOLI BAGRIYAN	258515	50948	67931	377394	SBI BANK	SBIN0031243	51073191579	RJCT00005059
3745	CHITTORGARH	DUNGLA	36614	BILODA	210348	41456	55274	307078	SBI BANK	SBIN0031243	51073191535	RJCT00005061
3746	CHITTORGARH	DUNGLA	36611	BILOT	269099	53034	70712	392845	SBI BANK	SBIN0031243	51073191818	RJCT00004748
3747	CHITTORGARH	DUNGLA	36615	CHIKARDA	240295	47357	63143	350795	SBI BANK	SBIN0031243	51073191852	RJCT00005062
3748	CHITTORGARH	DUNGLA	36616	DELWAS	207462	40887	54516	302865	SBI BANK	SBIN0031243	51073191794	RJCT00005063
3749	CHITTORGARH	DUNGLA	36617	DOONGLA	463812	91408	121878	677098	SBI BANK	SBIN0031243	51073191411	RJCT00004727
3750	CHITTORGARH	DUNGLA	36619	IDRA	206259	40650	54199	301108	SBI BANK	SBIN0031243	51073192028	RJCT00005065

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3751	CHITTORGARH	DUNGLA	36620	KARSANA	184551	36371	48495	269417	SBI BANK	SBIN0031243	51073191829	RJCT00005066
3752	CHITTORGARH	DUNGLA	36621	KISHAN KARERI	230072	45343	60457	335872	SBI BANK	SBIN0031243	51073191692	RJCT00005067
3753	CHITTORGARH	DUNGLA	36622	LOTHIYANA	220451	43447	57929	321827	SBI BANK	SBIN0031243	51073192244	RJCT00005068
3754	CHITTORGARH	DUNGLA	36623	MANGALWAR	414022	81596	108794	604412	SBI BANK	SBIN0031243	51073192313	RJCT00005069
3755	CHITTORGARH	DUNGLA	36624	MORWAN	311373	61366	81821	454560	SBI BANK	SBIN0031243	51073192142	RJCT00004855
3756	CHITTORGARH	DUNGLA	36625	NADA KHERA	186956	36845	49127	272928	SBI BANK	SBIN0031243	51073192131	RJCT00004747
3757	CHITTORGARH	DUNGLA	36626	NANGAWALI	278059	54800	73067	405926	SBI BANK	SBIN0031243	51073192039	RJCT00005070
3758	CHITTORGARH	DUNGLA	36627	NEGADIYA	298925	58912	78550	436387	SBI BANK	SBIN0031243	51073192051	RJCT00004835
3759	CHITTORGARH	DUNGLA	36628	NOGAWAN	166270	32769	43691	242730	SBI BANK	SBIN0031243	51073191705	RJCT00004832
3760	CHITTORGARH	DUNGLA	36629	PALOD	210469	41479	55306	307254	SBI BANK	SBIN0031243	51073191636	RJCT00005071
3761	CHITTORGARH	DUNGLA	36618	PHALODRA	205658	40531	54041	300230	SBI BANK	SBIN0031243	51073191761	RJCT00005064
3762	CHITTORGARH	DUNGLA	36630	PIRANA	228930	45118	60157	334205	SBI BANK	SBIN0031243	51073192200	RJCT00005072
3763	CHITTORGARH	DUNGLA	36631	RAWAT PURA	225562	44454	59272	329288	SBI BANK	SBIN0031243	51073191750	RJCT00004830
3764	CHITTORGARH	DUNGLA	36632	SANGESARA	231215	45568	60757	337540	SBI BANK	SBIN0031243	51073192120	RJCT00005073
3765	CHITTORGARH	DUNGLA	36633	SEMALIYA PEELAKHERA	236927	46694	62258	345879	SBI BANK	SBIN0031243	51073191433	RJCT00005074
3766	CHITTORGARH	GANGRAR	36634	AJOLION KA KHERA	214678	42309	56412	313399	SBI BANK	SBIN0031730	51053740738	RJCT00004708
3767	CHITTORGARH	GANGRAR	36635	BOLO KA SANWATA	248473	48969	65292	362734	SBI BANK	SBIN0031244	51078912350	RJCT00004778
3768	CHITTORGARH	GANGRAR	36636	BOODH	267716	52762	70349	390827	SBI BANK	SBIN0031244	51078912270	RJCT00004759
3769	CHITTORGARH	GANGRAR	36637	BORDA	266874	52596	70128	389598	SBI BANK	SBIN0031244	51078912258	RJCT00004926
3770	CHITTORGARH	GANGRAR	36638	CHOGAWARI	255028	50261	67015	372304	SBI BANK	SBIN0031244	51078912338	RJCT00004745
3771	CHITTORGARH	GANGRAR	36639	GANGRAR	643613	126844	169125	939582	SBI BANK	SBIN0031244	51078912098	RJCT00004874
3772	CHITTORGARH	GANGRAR	295027	GOWLIYA	249676	49206	65608	364490	SBI BANK	SBIN0031244	39302830566	RJCT00005238
3773	CHITTORGARH	GANGRAR	36640	JOJRONKAKHERA	251360	49538	66051	366949	SBI BANK	SBIN0031244	51078912292	RJCT00004780
3774	CHITTORGARH	GANGRAR	36641	KATI	271805	53567	71423	396795	SBI BANK	SBIN0031244	51078912361	RJCT00004760
3775	CHITTORGARH	GANGRAR	36642	KHARKHANDA	292611	57668	76891	427170	SBI BANK	SBIN0031244	51078912247	RJCT00004758
3776	CHITTORGARH	GANGRAR	36643	KUNWALIYA	246609	48602	64802	360013	SBI BANK	SBIN0031244	51078912509	RJCT00004945
3777	CHITTORGARH	GANGRAR	36644	LALAS	274631	54124	72166	400921	SBI BANK	SBIN0031244	51078912225	RJCT00004761
3778	CHITTORGARH	GANGRAR	36645	MANDPIYA	278360	54859	73146	406365	SBI BANK	SBIN0031244	51078912430	RJCT00004872
3779	CHITTORGARH	GANGRAR	36646	POOTHOLI	291228	57395	76527	425150	SBI BANK	SBIN0031730	51078912383	RJCT00004752
3780	CHITTORGARH	GANGRAR	36647	RUGHNATHPURA	277999	54788	73051	405838	SBI BANK	SBIN0031244	51078912281	RJCT00004912

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3781	CHITTORGARH	GANGRAR	36648	SADAS	249796	49230	65640	364666	SBI BANK	SBIN0031244	51078912463	RJCT00004917
3782	CHITTORGARH	GANGRAR	36649	SHADI	264288	52086	69448	385822	SBI BANK	SBIN0031244	51078912474	RJCT00004757
3783	CHITTORGARH	GANGRAR	36650	SONIYANA	348776	68737	91649	509162	SBI BANK	SBIN0031244	51078912112	RJCT00004875
3784	CHITTORGARH	GANGRAR	36651	SUDRI	266994	52619	70159	389772	SBI BANK	SBIN0031244	51078912305	RJCT00004873
3785	CHITTORGARH	GANGRAR	36652	SUWANIYA	245106	48306	64407	357819	SBI BANK	SBIN0031244	51078912269	RJCT00004753
3786	CHITTORGARH	GANGRAR	36653	TUMBADIYA	304398	59991	79988	444377	BRKGB BANK	BARB0BRGBXX	41880100016440	RJCT00005247
3787	CHITTORGARH	GANGRAR	36654	UNDWA	269219	53058	70744	393021	SBI BANK	SBIN0031244	51078912327	RJCT00005032
3788	CHITTORGARH	KAPASAN	36655	BALARDA	254066	50071	66762	370899	BOB BANK	BARB0KAPASA	18890100001310	RJCT00004704
3789	CHITTORGARH	KAPASAN	36657	BANAKIYA KALAN	200486	39512	52683	292681	BOB BANK	BARB0KAPASA	18890100001239	RJCT00004740
3790	CHITTORGARH	KAPASAN	36656	BHATTON KA BAMNIYA	218887	43138	57518	319543	BOB BANK	BARB0KAPASA	18890100010070	RJCT00004710
3791	CHITTORGARH	KAPASAN	36658	CHAKURD	193992	38232	50976	283200	BOB BANK	BARB0KAPASA	18890100001212	RJCT00004711
3792	CHITTORGARH	KAPASAN	36659	CHHAPARI	283170	55807	74410	413387	BOB BANK	BARB0KAPASA	18890100001207	RJCT00004742
3793	CHITTORGARH	KAPASAN	36660	DAMA KHERA	196397	38706	51608	286711	SBI BANK	SBIN0031245	61032839932	RJCT00004714
3794	CHITTORGARH	KAPASAN	36661	DHAMANA	228809	45094	60125	334028	SBI BANK	SBIN0031245	51079252812	RJCT00004743
3795	CHITTORGARH	KAPASAN	36662	DOWANI	250518	49372	65829	365719	BOB BANK	BARB0KAPASA	18890100001211	RJCT00004715
3796	CHITTORGARH	KAPASAN	36663	HATHIYANA	337952	66604	88805	493361	BOB BANK	BARB0KAPASA	18890100010066	RJCT00004717
3797	CHITTORGARH	KAPASAN	36664	HINGORIYA	229351	45201	60267	334819	BOB BANK	BARB0KAPASA	18890100001210	RJCT00004718
3798	CHITTORGARH	KAPASAN	36666	KANROOKARA	220270	43411	57881	321562	SBI BANK	SBIN0031245	61033021575	RJCT00004720
3799	CHITTORGARH	KAPASAN	36665	KARJALI	271745	53556	71407	396708	BOB BANK	BARB0KAPASA	18890100001309	RJCT00004719
3800	CHITTORGARH	KAPASAN	36667	LANGACH	231575	45639	60852	338066	BOB BANK	BARB0KAPASA	18890100001206	RJCT00004722
3801	CHITTORGARH	KAPASAN	36668	MUGANA	323039	63665	84886	471590	BRKGB BANK	BARB0BRGBXX	47990100000111	RJCT00005254
3802	CHITTORGARH	KAPASAN	36669	NIMBAHERA	304037	59920	79893	443850	BOB BANK	BARB0KAPASA	18890100001231	RJCT00004725
3803	CHITTORGARH	KAPASAN	36670	PANDOLI	251780	49621	66161	367562	BOB BANK	BARB0KAPASA	18890100002509	RJCT00004726
3804	CHITTORGARH	KAPASAN	36671	ROLIYA	192068	37853	50470	280391	BOB BANK	BARB0KAPASA	18890100000928	RJCT00004728
3805	CHITTORGARH	KAPASAN	36672	ROOPA HERI	195495	38528	51371	285394	SBI BANK	SBIN0031245	51079253236	RJCT00004729
3806	CHITTORGARH	KAPASAN	36673	SINGH PUR	366516	72233	96311	535060	PNB BANK	PUNB0358000	3580000100017968	RJCT00004730
3807	CHITTORGARH	KAPASAN	36674	SURPUR	312997	61686	82247	456930	SBI BANK	SBIN0031245	51079252471	RJCT00004731
3808	CHITTORGARH	KAPASAN	36675	TURKIYA KHURD	206981	40792	54389	302162	UNION BANK	UBIN0574937	749302010002022	RJCT00004705
3809	CHITTORGARH	KAPASAN	36676	UCHNAR KHURD	185152	36490	48653	270295	BOB BANK	BARB0KAPASA	18890100001240	RJCT00004732
3810	CHITTORGARH	KAPASAN	36677	UMAND	258275	50901	67868	377044	SBI BANK	SBIN0031245	61032245076	RJCT00004733

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3811	CHITTORGARH	NIMBAHERA	36678	ARNIYA JOSHI	280825	55345	73793	409963	BOB BANK	BARB0ARNODA	14940100000541	RJCT00004940
3812	CHITTORGARH	NIMBAHERA	36679	ARNODA	381489	75184	100245	556918	BOB BANK	BARB0ARNODA	14940100003019	RJCT00005040
3813	CHITTORGARH	NIMBAHERA	36680	BADOLI MADHOSINGH	263507	51932	69243	384682	BOB BANK	BARB0NIMBAH	07780100016205	RJCT00004964
3814	CHITTORGARH	NIMBAHERA	36681	BANGERA GHATA	205417	40484	53978	299879	BOB BANK	BARB0KANERA	01420100007777	RJCT00005039
3815	CHITTORGARH	NIMBAHERA	36682	BANGRERA	211791	41740	55653	309184	ICICI BANK	ICIC0006686	668601426923	RJCT00004840
3816	CHITTORGARH	NIMBAHERA	36683	BARAWALI	193090	38054	50739	281883	BOB BANK	BARB0KANERA	01420100007034	RJCT00005037
3817	CHITTORGARH	NIMBAHERA	295022	BARDA	267054	52631	70175	389860	BOB BANK	BARB0NIMBAH	07780100030671	RJCT00005233
3818	CHITTORGARH	NIMBAHERA	36684	BARI	275894	54373	72498	402765	BRKGB BANK	BARB0BRGBXX	41930100000058	RJCT00005047
3819	CHITTORGARH	NIMBAHERA	36685	BAROLI GHATA	241197	47535	63380	352112	ICICI BANK	ICIC0006686	668601427098	RJCT00004841
3820	CHITTORGARH	NIMBAHERA	36686	BHAGWAN PURA	172945	34084	45445	252474	ICICI BANK	ICIC0006661	666101001342	RJCT00004848
3821	CHITTORGARH	NIMBAHERA	36687	BHAWALIYA	258395	50925	67899	377219	ICICI BANK	ICIC0006686	668601426985	RJCT00004843
3822	CHITTORGARH	NIMBAHERA	36688	BINOTA	363930	71724	95631	531285	ICICI BANK	ICIC0006661	666101427319	RJCT00005045
3823	CHITTORGARH	NIMBAHERA	36689	DALA KISHANPURA	201509	39713	52951	294173	HDFC BANK	HDFC0002588	50100289473889	RJCT00004790
3824	CHITTORGARH	NIMBAHERA	36690	DHORIYA	297482	58628	78171	434281	ICICI BANK	ICIC0006686	668601701150	RJCT00005080
3825	CHITTORGARH	NIMBAHERA	36691	GADOLA	228148	44963	59951	333062	ICICI BANK	ICIC0006686	668601426916	RJCT00004833
3826	CHITTORGARH	NIMBAHERA	36692	GUDA KHERA	187377	36928	49238	273543	BRKGB BANK	BARB0BRGBXX	41930100000169	RJCT00004851
3827	CHITTORGARH	NIMBAHERA	36693	JALIYA	291228	57395	76527	425150	ICICI BANK	ICIC0006686	668601426886	RJCT00005043
3828	CHITTORGARH	NIMBAHERA	36694	JAWADA	302173	59552	79403	441128	ICICI BANK	ICIC0006686	668601427050	RJCT00005041
3829	CHITTORGARH	NIMBAHERA	36695	KANERA	375356	73975	98634	547965	BOB BANK	BARB0KANERA	01420100002900	RJCT00004837
3830	CHITTORGARH	NIMBAHERA	36696	KAROONDA	205718	40543	54057	300318	ICICI BANK	ICIC0006686	668601426879	RJCT00005046
3831	CHITTORGARH	NIMBAHERA	36697	KELI	342883	67576	90101	500560	BOB BANK	BARB0NIMBAH	07780100027256	RJCT00004734
3832	CHITTORGARH	NIMBAHERA	36698	KOTRI KALAN	219849	43328	57771	320948	BRKGB BANK	BARB0BRGBXX	42320100002141	RJCT00004735
3833	CHITTORGARH	NIMBAHERA	36699	LASRAWAN	258997	51043	68057	378097	BRKGB BANK	BARB0BRGBXX	42140100000115	RJCT00004972
3834	CHITTORGARH	NIMBAHERA	36700	MAILANA	203493	40104	53473	297070	BOB BANK	BARB0KANERA	01420100002952	RJCT00004786
3835	CHITTORGARH	NIMBAHERA	36701	MANDLA CHARAN	288883	56933	75911	421727	ICICI BANK	ICIC0006661	666101703534	RJCT00004853
3836	CHITTORGARH	NIMBAHERA	36702	MANGROL	341981	67398	89864	499243	ICICI BANK	ICIC0006686	668601426909	RJCT00005042
3837	CHITTORGARH	NIMBAHERA	36703	MARJEEVI	219248	43210	57613	320071	BOB BANK	BARB0NIMBAH	07780100016217	RJCT00004932
3838	CHITTORGARH	NIMBAHERA	36704	MINDANA	181364	35743	47658	264765	BOB BANK	BARB0NIMBAH	07780100016206	RJCT00004928
3839	CHITTORGARH	NIMBAHERA	295023	NARSINGH GARH	269941	53200	70933	394074	PNB BANK	PUNB0661300	6613000100055470	RJCT00005208
3840	CHITTORGARH	NIMBAHERA	36705	NIMBODA	218106	42984	57312	318402	BOB BANK	BARB0KANERA	01420100003089	RJCT00005038

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3841	CHITTORGARH	NIMBAHERA	36706	PHACHAR AHEERAN	271925	53591	71455	396971	ICICI BANK	ICIC0006686	668601427081	RJCT00004944
3842	CHITTORGARH	NIMBAHERA	36707	PHALWA	249375	49147	65529	364051	ICICI BANK	ICIC0006686	668601702219	RJCT00005199
3843	CHITTORGARH	NIMBAHERA	36708	RANI KHERA	437173	86158	114878	638209	ICICI BANK	ICIC0006686	668601427142	RJCT00004936
3844	CHITTORGARH	NIMBAHERA	36709	SARSI	195856	38599	51466	285921	BOB BANK	BARB0KANERA	01420100002879	RJCT00004834
3845	CHITTORGARH	NIMBAHERA	36710	SATKHANDA	246789	48637	64850	360276	ICICI BANK	ICIC0003899	389901000774	RJCT00004978
3846	CHITTORGARH	NIMBAHERA	36711	TAI	182025	35874	47831	265730	ICICI BANK	ICIC0006686	668601036559	RJCT00004976
3847	CHITTORGARH	NIMBAHERA	36712	UKHALIYA	159174	31370	41827	232371	ICICI BANK	ICIC0006686	668601427111	RJCT00004970
3848	CHITTORGARH	RASHMI	36762	ADANA	205177	40436	53915	299528	SBI BANK	SBIN0031246	61143781452	RJCT00004814
3849	CHITTORGARH	RASHMI	36763	ARNI	282629	55701	74268	412598	SBI BANK	SBIN0031246	51081998763	RJCT00004799
3850	CHITTORGARH	RASHMI	36764	BAROO	197780	38979	51971	288730	SBI BANK	SBIN0031246	51081998729	RJCT00004829
3851	CHITTORGARH	RASHMI	36765	BAWLAS	194293	38291	51055	283639	BOB BANK	BARB0PAHUNA	06310100000419	RJCT00004721
3852	CHITTORGARH	RASHMI	36766	BHALOTAN KI KHERI	203794	40164	53552	297510	BOB BANK	BARB0PAHUNA	06310100000420	RJCT00004847
3853	CHITTORGARH	RASHMI	36767	BHEEMGARH	246970	48673	64897	360540	SBI BANK	SBIN0031246	51081980777	RJCT00004849
3854	CHITTORGARH	RASHMI	36768	DINDOLI	198742	39168	52224	290134	SBI BANK	SBIN0031246	61080656430	RJCT00004806
3855	CHITTORGARH	RASHMI	36769	HARNATHPURA	235484	46409	61879	343772	SBI BANK	SBIN0031246	51081980766	RJCT00004787
3856	CHITTORGARH	RASHMI	36770	JADANA	239573	47215	62954	349742	SBI BANK	SBIN0031246	51081980857	RJCT00004803
3857	CHITTORGARH	RASHMI	36771	LASADIYA KALAN	221473	43648	58197	323318	BOB BANK	BARB0PAHUNA	06310100000421	RJCT00004846
3858	CHITTORGARH	RASHMI	36772	MARMI	192128	37865	50486	280479	SBI BANK	SBIN0031246	51081998730	RJCT00004838
3859	CHITTORGARH	RASHMI	36773	NEWARIYA	223758	44098	58798	326654	SBI BANK	SBIN0031246	51081980799	RJCT00004844
3860	CHITTORGARH	RASHMI	36774	PAHOONA	363028	71546	95394	529968	SBI BANK	SBIN0031246	51081980880	RJCT00004802
3861	CHITTORGARH	RASHMI	36775	PAVLI	199644	39346	52461	291451	SBI BANK	SBIN0031246	51081980813	RJCT00004804
3862	CHITTORGARH	RASHMI	36776	RASHMI	296039	58344	77791	432174	SBI BANK	SBIN0031246	51081980744	RJCT00004723
3863	CHITTORGARH	RASHMI	36777	REWARA	223518	44051	58735	326304	SBI BANK	SBIN0031246	51081980733	RJCT00004839
3864	CHITTORGARH	RASHMI	36778	ROOD	230914	45509	60678	337101	BRKGB BANK	BARB0BRGBXX	42220100003038	RJCT00004801
3865	CHITTORGARH	RASHMI	36779	SANKHLI	206500	40697	54263	301460	SBI BANK	SBIN0031246	51081980755	RJCT00004854
3866	CHITTORGARH	RASHMI	36780	SIHANA	230914	45509	60678	337101	SBI BANK	SBIN0031246	51081980879	RJCT00004810
3867	CHITTORGARH	RASHMI	36781	SOMARWALON KA KHERA	188760	37201	49601	275562	SBI BANK	SBIN0031246	51081980868	RJCT00004812
3868	CHITTORGARH	RASHMI	36782	SOMI	242099	47713	63617	353429	SBI BANK	SBIN0031246	51081980824	RJCT00004836
3869	CHITTORGARH	RASHMI	36783	UNCHA	221473	43648	58197	323318	BOB BANK	BARB0PAHUNA	06310100000660	RJCT00004850
3870	CHITTORGARH	RASHMI	36784	UPREDA	287380	56637	75516	419533	SBI BANK	SBIN0031246	51081980788	RJCT00004842

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3871	CHURU	BIDASAR	36956	AMARSAR	311233	61338	81784	454355	BOB BANK	BARB0BIDASA	01320100017990	RJCR00004915
3872	CHURU	BIDASAR	36958	BADHSAR	376318	74165	98886	549369	BOB BANK	BARB0BIDASA	01320100017995	RJCR00004929
3873	CHURU	BIDASAR	294341	BAERASAR	242076	47709	63611	353396	AU BANK	AUBL0002172	2081217229284786	RJCR00004939
3874	CHURU	BIDASAR	36960	BALERA	358927	70737	94317	523981	BOB BANK	BARB0BIDASA	01320100017991	RJCR00004910
3875	CHURU	BIDASAR	36961	BAMBOO	288782	56913	75884	421579	BOB BANK	BARB0BIDASA	01320100017988	RJCR00004916
3876	CHURU	BIDASAR	36966	CHADWAS	403945	79610	106146	589701	BOB BANK	BARB0BIDASA	01320100017996	RJCR00004914
3877	CHURU	BIDASAR	36968	DHADHERU BHAGWAN	460131	90683	120910	671724	BRKGB BANK	BARB0BRGBXX	40640100001316	RJCR00004952
3878	CHURU	BIDASAR	36969	DHANI KALERA	235271	46367	61823	343461	BOB BANK	BARB0BIDASA	01320100008935	RJCR00004944
3879	CHURU	BIDASAR	294344	DHANI SWAMIYAN	234748	46264	61686	342698	BRKGB BANK	BARB0BRGBXX	40640100014440	RJCR00004945
3880	CHURU	BIDASAR	36970	DUNKAR	408249	80458	107277	595984	BOB BANK	BARB0BIDASA	01320100005785	RJCR00004920
3881	CHURU	BIDASAR	36972	GEWARSAR	271507	53509	71345	396361	BOB BANK	BARB0BIDASA	01320100017997	RJCR00004933
3882	CHURU	BIDASAR	36971	GHANTIYAL BARI	389928	76847	102463	569238	BOB BANK	BARB0BIDASA	01320100008936	RJCR00004931
3883	CHURU	BIDASAR	36977	IYARA	358927	70737	94317	523981	BOB BANK	BARB0BIDASA	01320100017993	RJCR00004935
3884	CHURU	BIDASAR	36980	JOGALSAR	321353	63332	84443	469128	BOB BANK	BARB0BIDASA	01320100017987	RJCR00004921
3885	CHURU	BIDASAR	294339	JYAK	257257	50700	67600	375557	BOB BANK	BARB0BIDASA	01320100024878	RJCR00004954
3886	CHURU	BIDASAR	36982	KALYANSAR	251383	49543	66057	366983	BOB BANK	BARB0BIDASA	01320100017994	RJCR00004922
3887	CHURU	BIDASAR	36984	KATAR CHHOTI	359043	70760	94347	524150	BRKGB BANK	BARB0BRGBXX	41070100000050	RJCR00004951
3888	CHURU	BIDASAR	36987	LALGARH	318096	62691	83587	464374	BOB BANK	BARB0BIDASA	01320100017998	RJCR00004919
3889	CHURU	BIDASAR	36989	LUHARA	183506	36165	48221	267892	BOB BANK	BARB0BIDASA	01320100017992	RJCR00004937
3890	CHURU	BIDASAR	36995	PAREWARA	397024	78246	104327	579597	BRKGB BANK	BARB0BRGBXX	47580100000046	RJCR00004909
3891	CHURU	BIDASAR	294348	REDA	238179	46941	62587	347707	BRKGB BANK	BARB0BRGBXX	41070100013852	RJCR00004913
3892	CHURU	BIDASAR	36998	SADOO CHHOTI	322226	63504	84672	470402	BOB BANK	BARB0BIDASA	01320100018000	RJCR00004932
3893	CHURU	BIDASAR	37000	SANDWA	667542	131560	175413	974515	BRKGB BANK	BARB0BRGBXX	40750100005327	RJCR00004930
3894	CHURU	BIDASAR	294346	SARANGSAR	175654	34618	46157	256429	BRKGB BANK	BARB0BRGBXX	40640100014429	RJCR00004953
3895	CHURU	BIDASAR	37003	TEN DESAR	220963	43548	58063	322574	BOB BANK	BARB0BIDASA	01320100018001	RJCR00004912
3896	CHURU	BIDASAR	37004	UDWALA	384810	75838	101118	561766	BRKGB BANK	BARB0BRGBXX	47580100000023	RJCR00004936
3897	CHURU	BIDASAR	37005	UNTALAD	336534	66324	88432	491290	BOB BANK	BARB0BIDASA	01320100017986	RJCR00004934
3898	CHURU	CHURU	36785	ASAL KHERI	216368	42642	56856	315866	BRKGB BANK	BARB0BRGBXX	41110100000425	RJCR00004646
3899	CHURU	CHURU	36786	BALRASAR ATHOONA	241146	47525	63367	352038	UNION BANK	UBIN0559202	592002010002416	RJCR00004487
3900	CHURU	CHURU	36788	BEENASAR	227070	44751	59668	331489	IDBI BANK	IBKL0000881	0881104000023162	RJCR00004490

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3901	CHURU	CHURU	36787	BHAMASI	256792	50609	67478	374879	UNION BANK	UBIN0559202	592002010002412	RJCR00004488
3902	CHURU	CHURU	36789	BOONTIYA	268017	52821	70428	391266	UNION BANK	UBIN0559202	592002010002628	RJCR00004640
3903	CHURU	CHURU	36790	CHALKOI BANEEROTAN	257373	50723	67631	375727	UNION BANK	UBIN0559202	592002010002484	RJCR00004682
3904	CHURU	CHURU	36791	DEPALSAR	280871	55354	73806	410031	UNION BANK	UBIN0559202	592002010002409	RJCR00004491
3905	CHURU	CHURU	36792	DHADHAR	216601	42688	56917	316206	UNION BANK	UBIN0559202	592002010002415	RJCR00004699
3906	CHURU	CHURU	36793	DHADHARIYA BANEEROTAN	250277	49325	65766	365368	UNION BANK	UBIN0559202	592002010002425	RJCR00004693
3907	CHURU	CHURU	294323	DHANDOO	194615	38355	51140	284110	BRKGB BANK	BARB0BRGBXX	40680100011734	RJCR00004984
3908	CHURU	CHURU	36794	DUDHWA KHARA	362940	71528	95371	529839	BRKGB BANK	BARB0BRGBXX	41110100000112	RJCR00004683
3909	CHURU	CHURU	295085	DUDHWA MEETHA	225558	44453	59271	329282	UNION BANK	UBIN0559202	592002010010927	RJCR00005030
3910	CHURU	CHURU	36796	GHANGHOO	253709	50001	66668	370378	BRKGB BANK	BARB0BRGBXX	40680100000474	RJCR00004492
3911	CHURU	CHURU	36797	GHANTEL	306754	60455	80607	447816	UNION BANK	UBIN0559202	592002010002426	RJCR00004687
3912	CHURU	CHURU	36798	INDRAPURA	222882	43926	58568	325376	BRKGB BANK	BARB0BRGBXX	41110100004581	RJCR00004703
3913	CHURU	CHURU	36799	JASASAR	368058	72537	96716	537311	UNION BANK	UBIN0559202	592002010002420	RJCR00004644
3914	CHURU	CHURU	36795	JASRASAR	211482	41679	55572	308733	BRKGB BANK	BARB0BRGBXX	40880100000302	RJCR00004610
3915	CHURU	CHURU	36800	JHARIYA	294889	58117	77489	430495	UNION BANK	UBIN0559202	592002010002421	RJCR00004436
3916	CHURU	CHURU	36801	JORI	236202	46551	62068	344821	UNION BANK	UBIN0559202	592002010002414	RJCR00004694
3917	CHURU	CHURU	36802	KARWASAR	296285	58392	77856	432533	UNION BANK	UBIN0559202	592002010002486	RJCR00004688
3918	CHURU	CHURU	36803	KHANDWA PATTI CHURU	295121	58163	77550	430834	UNION BANK	UBIN0559202	592002010002413	RJCR00004668
3919	CHURU	CHURU	36804	KHANSOLI	305824	60272	80362	446458	UNION BANK	UBIN0559202	592002010002401	RJCR00004700
3920	CHURU	CHURU	36805	KHEENWASAR	275288	54254	72338	401880	BRKGB BANK	BARB0BRGBXX	40820100003198	RJCR00004695
3921	CHURU	CHURU	36806	KOTWAD TAL	187461	36945	49260	273666	IDBI BANK	IBKL0000881	0881104000030816	RJCR00004689
3922	CHURU	CHURU	36807	LAKHAU	288549	56867	75823	421239	UNION BANK	UBIN0559202	592002010002631	RJCR00004673
3923	CHURU	CHURU	36808	LALASAR BANIROTAN	221138	43582	58109	322829	UNION BANK	UBIN0559202	592002010002630	RJCR00004701
3924	CHURU	CHURU	36809	LOHSANA BARA	339384	66886	89181	495451	UNION BANK	UBIN0559202	592002010002423	RJCR00004696
3925	CHURU	CHURU	36810	MOLEESAR BARA	233526	46023	61365	340914	UNION BANK	UBIN0559202	592002010002400	RJCR00004691
3926	CHURU	CHURU	36811	NAKRASAR	238936	47090	62786	348812	UNION BANK	UBIN0559202	592002010002411	RJCR00004645
3927	CHURU	CHURU	36812	PEETHEESAR	294249	57991	77321	429561	UNION BANK	UBIN0559202	592002010002487	RJCR00004489
3928	CHURU	CHURU	295081	RANASAR	229397	45210	60279	334886	AXIS BANK	UTIB0004649	920010065085521	RJCR00005025
3929	CHURU	CHURU	294326	RAYPURIYA	253476	49955	66607	370038	IDBI BANK	IBKL0000881	0881104000070780	RJCR00005026
3930	CHURU	CHURU	36813	RIBIYA	271972	53600	71467	397039	UNION BANK	UBIN0559202	592002010002422	RJCR00004697

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3931	CHURU	CHURU	36814	SAHJOOSAR	234922	46299	61731	342952	UNION BANK	UBIN0559202	592002010002408	RJCR00004692
3932	CHURU	CHURU	36815	SAHNALI CHHOTI	242658	47823	63764	354245	UNION BANK	UBIN0559202	592002010002424	RJCR00004675
3933	CHURU	CHURU	36816	SATRA	203747	40154	53539	297440	UNION BANK	UBIN0559202	592002010002627	RJCR00004643
3934	CHURU	CHURU	36817	SHYOPURA	185018	36463	48618	270099	UNION BANK	UBIN0559202	592002010002410	RJCR00004698
3935	CHURU	CHURU	36818	SIRSALA	353459	69660	92880	515999	UNION BANK	UBIN0559202	592002010002485	RJCR00004702
3936	CHURU	CHURU	295082	SOMASI	189729	37392	49856	276977	UNION BANK	UBIN0559202	592002010010862	RJCR00004985
3937	CHURU	CHURU	36819	THELASAR	295994	58335	77779	432108	UNION BANK	UBIN0559202	592002010002402	RJCR00004678
3938	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	322051	63470	84627	470148	SBI BANK	SBIN0031555	61134457358	RJCR00004493
3939	CHURU	RAJGARH	36826	BEENJAWAS	211541	41691	55587	308819	BRKGB BANK	BARB0BRGBXX	40840100001031	RJCR00004499
3940	CHURU	RAJGARH	36821	BEWAD	150992	29758	39677	220427	HDFC BANK	HDFC0002795	50100019696070	RJCR00004494
3941	CHURU	RAJGARH	36822	BHAGELA	286281	56420	75227	417928	BRKGB BANK	BARB0BRGBXX	40730100006943	RJCR00004495
3942	CHURU	RAJGARH	36823	BHAINSALI	304718	60054	80072	444844	SBI BANK	SBIN0031555	61140886162	RJCR00004496
3943	CHURU	RAJGARH	36824	BHEEMSANA	157623	31064	41419	230106	ICICI BANK	ICIC0006729	672901702166	RJCR00004497
3944	CHURU	RAJGARH	294356	BHOJANA	301170	59355	79140	439665	HDFC BANK	HDFC0002795	50100388105974	RJCR00005027
3945	CHURU	RAJGARH	36825	BHUWARI	286513	56466	75288	418267	BRKGB BANK	BARB0BRGBXX	41060100004300	RJCR00004498
3946	CHURU	RAJGARH	36827	BIRMI KHALSA	259525	51147	68196	378868	BRKGB BANK	BARB0BRGBXX	41060100001148	RJCR00004500
3947	CHURU	RAJGARH	36828	CHAINPURA BARA	258886	51021	68028	377935	BRKGB BANK	BARB0BRGBXX	41050100000027	RJCR00004501
3948	CHURU	RAJGARH	36829	CHAINPURA CHHOTA	278603	54907	73210	406720	BRKGB BANK	BARB0BRGBXX	41060100005100	RJCR00004502
3949	CHURU	RAJGARH	36830	CHAND GOTHI	322749	63608	84810	471167	BRKGB BANK	BARB0BRGBXX	40600100000141	RJCR00004503
3950	CHURU	RAJGARH	36831	DADREWA	418719	82521	110028	611268	BRKGB BANK	BARB0BRGBXX	40630100000258	RJCR00004504
3951	CHURU	RAJGARH	294361	DEVIPURA	223057	43960	58614	325631	HDFC BANK	HDFC0002795	50100365600057	RJCR00005041
3952	CHURU	RAJGARH	36833	DHANDHAL LEKHOO	227070	44751	59668	331489	BRKGB BANK	BARB0BRGBXX	41060100003644	RJCR00004506
3953	CHURU	RAJGARH	36834	DHANI BARI	208342	41060	54747	304149	ICICI BANK	ICIC0006729	672901702165	RJCR00004507
3954	CHURU	RAJGARH	36835	DHANI MAUJI	296576	58449	77932	432957	SBI BANK	SBIN0031555	61146369681	RJCR00004508
3955	CHURU	RAJGARH	36836	DHANOHTI BARI	293318	57807	77076	428201	BRKGB BANK	BARB0BRGBXX	40740100005564	RJCR00004509
3956	CHURU	RAJGARH	36837	DHIGARLA	352354	69442	92589	514385	BRKGB BANK	BARB0BRGBXX	41060100000585	RJCR00004510
3957	CHURU	RAJGARH	36838	DOKWA	286688	56501	75334	418523	BRKGB BANK	BARB0BRGBXX	41060100005362	RJCR00004511
3958	CHURU	RAJGARH	294370	GAGRWAS	219625	43284	57712	320621	HDFC BANK	HDFC0002795	50100365902085	RJCR00005040
3959	CHURU	RAJGARH	36839	GALAR	245508	48385	64513	358406	SBI BANK	SBIN0031555	61147391026	RJCR00004512
3960	CHURU	RAJGARH	36832	GHANAU	368407	72606	96808	537821	BRKGB BANK	BARB0BRGBXX	41060100005119	RJCR00004505

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3961	CHURU	RAJGARH	36840	GOTHYAN BARI	261736	51583	68777	382096	BRKGB BANK	BARB0BRGBXX	40990100001649	RJCR00004513
3962	CHURU	RAJGARH	262098	GUGALWA	349621	68903	91871	510395	BRKGB BANK	BARB0BRGBXX	40850100009239	RJCR00005011
3963	CHURU	RAJGARH	36841	GULPURA	188624	37174	49565	275363	BRKGB BANK	BARB0BRGBXX	40730100000266	RJCR00004514
3964	CHURU	RAJGARH	36842	HAMEERWAS BARA	331706	65373	87164	484243	BRKGB BANK	BARB0BRGBXX	40840100000554	RJCR00004515
3965	CHURU	RAJGARH	294358	HARPALOO KUBDI	242193	47731	63642	353566	HDFC BANK	HDFC0002795	50100373733189	RJCR00005039
3966	CHURU	RAJGARH	294366	HARPALOO KUSHALA	237947	46895	62526	347368	HDFC BANK	HDFC0002795	50100365601123	RJCR00005042
3967	CHURU	RAJGARH	36843	JASWANTPURA	249521	49176	65568	364265	BRKGB BANK	BARB0BRGBXX	40840100000196	RJCR00004516
3968	CHURU	RAJGARH	36844	KALANA	340373	67081	89441	496895	SBI BANK	SBIN0031555	61141597352	RJCR00004517
3969	CHURU	RAJGARH	36845	KALRI	252720	49806	66408	368934	HDFC BANK	HDFC0002795	50100120215954	RJCR00004518
3970	CHURU	RAJGARH	36846	KANJAN	250394	49348	65797	365539	BRKGB BANK	BARB0BRGBXX	41060100004496	RJCR00004519
3971	CHURU	RAJGARH	36848	KHAIROO BARI	211599	41702	55603	308904	HDFC BANK	HDFC0002795	50100226927218	RJCR00004521
3972	CHURU	RAJGARH	36849	KHUDDI	255512	50356	67142	373010	BRKGB BANK	BARB0BRGBXX	41060100005025	RJCR00004522
3973	CHURU	RAJGARH	36847	KHYALI	187577	36968	49290	273835	BRKGB BANK	BARB0BRGBXX	41060100003770	RJCR00004520
3974	CHURU	RAJGARH	36850	LAKHLAN	200838	39581	52775	293194	BRKGB BANK	BARB0BRGBXX	41060100000082	RJCR00004523
3975	CHURU	RAJGARH	36851	LAMBOR BARI	216368	42642	56856	315866	SBI BANK	SBIN0031555	61138052834	RJCR00004524
3976	CHURU	RAJGARH	295079	LASEDI	178678	35214	46952	260844	BRKGB BANK	BARB0BRGBXX	41060100021199	RJCR00004977
3977	CHURU	RAJGARH	294369	LEELAWATHI	216543	42676	56902	316121	BOB BANK	BARB0NESHAL	53860100003442	RJCR00005029
3978	CHURU	RAJGARH	295077	LEELKI	205259	40453	53937	299649	BRKGB BANK	BARB0BRGBXX	41060100021082	RJCR00005009
3979	CHURU	RAJGARH	36852	MAHLANA UTRADA	230851	45496	60662	337009	BRKGB BANK	BARB0BRGBXX	40630100006780	RJCR00004525
3980	CHURU	RAJGARH	294363	MANPURA	276218	54437	72583	403238	BRKGB BANK	BARB0BRGBXX	41060100021118	RJCR00004980
3981	CHURU	RAJGARH	295078	MODAWASI	203572	40120	53493	297185	BRKGB BANK	BARB0BRGBXX	41060100021081	RJCR00004979
3982	CHURU	RAJGARH	36853	MUNDI TAL	270984	53406	71207	395597	SBI BANK	SBIN0031555	61140002344	RJCR00004526
3983	CHURU	RAJGARH	36858	NAURANGPURA	213518	42080	56107	311705	BRKGB BANK	BARB0BRGBXX	40600100000162	RJCR00004531
3984	CHURU	RAJGARH	36855	NAWAN	359043	70760	94347	524150	BRKGB BANK	BARB0BRGBXX	40600100000370	RJCR00004528
3985	CHURU	RAJGARH	36857	NEEMA	272496	53704	71605	397805	BRKGB BANK	BARB0BRGBXX	41060100001093	RJCR00004530
3986	CHURU	RAJGARH	36854	NESHAL	262899	51812	69083	383794	BOB BANK	BARB0NESHAL	53860100001378	RJCR00004527
3987	CHURU	RAJGARH	36859	NOOHAND	248474	48969	65293	362736	BRKGB BANK	BARB0BRGBXX	40600100000145	RJCR00004532
3988	CHURU	RAJGARH	36856	NYAGAL CHHOTI	240971	47491	63321	351783	BRKGB BANK	BARB0BRGBXX	40740100000194	RJCR00004529
3989	CHURU	RAJGARH	36860	PAHARSAR	236900	46688	62251	345839	BRKGB BANK	BARB0BRGBXX	41060100000093	RJCR00004533
3990	CHURU	RAJGARH	36862	RADHA CHHOTI	178795	35237	46983	261015	SBI BANK	SBIN0031142	61131544471	RJCR00004535

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3991	CHURU	RAJGARH	36861	RAGHA BARI	233294	45978	61303	340575	HDFC BANK	HDFC0002795	50100129914800	RJCR00004534
3992	CHURU	RAJGARH	36863	RAMPURA	282500	55675	74234	412409	BRKGB BANK	BARB0BRGBXX	40850100000054	RJCR00004536
3993	CHURU	RAJGARH	36864	RAMSARA TAL	206655	40728	54303	301686	ICICI BANK	ICIC0006729	672901702170	RJCR00004537
3994	CHURU	RAJGARH	36865	RATANPURA	192870	38011	50681	281562	BRKGB BANK	BARB0BRGBXX	41100100000175	RJCR00004538
3995	CHURU	RAJGARH	294364	RAWATSAR KUNJALA	234166	46150	61533	341849	BOB BANK	BARB0NESHAL	53860100003439	RJCR00005028
3996	CHURU	RAJGARH	36867	SANKHAN TAL	181761	35822	47762	265345	BOB BANK	BARB0NESHAL	53860100001379	RJCR00004540
3997	CHURU	RAJGARH	36868	SANKHOO	333160	65659	87546	486365	PNB BANK	PUNB0360600	3606000100009656	RJCR00004541
3998	CHURU	RAJGARH	36866	SEOWA	226721	44682	59576	330979	BRKGB BANK	BARB0BRGBXX	40630100000535	RJCR00004539
3999	CHURU	RAJGARH	36869	SIDHMUKH	478918	94385	125847	699150	ICICI BANK	ICIC0006729	672901702164	RJCR00004542
4000	CHURU	RAJGARH	36870	SULKHANIYA CHHOTA	330601	65155	86873	482629	SBI BANK	SBIN0031555	61140477126	RJCR00004543
4001	CHURU	RAJGARH	36871	SURATPURA	209214	41232	54976	305422	HDFC BANK	HDFC0002795	50100216732936	RJCR00004544
4002	CHURU	RAJGARH	36872	TAMBA KHERI	248649	49004	65338	362991	ICICI BANK	ICIC0006729	672901702171	RJCR00004545
4003	CHURU	RAJGARH	294359	THIMAU CHOTI	274532	54105	72140	400777	BRKGB BANK	BARB0BRGBXX	41060100021073	RJCR00004978
4004	CHURU	RAJGARH	36873	THIRPALI BARI	338802	66771	89028	494601	HDFC BANK	HDFC0002795	50100365245769	RJCR00004546
4005	CHURU	RAJGARH	36874	VIJAYPURA	222068	43765	58354	324187	PNB BANK	PUNB0360600	3606000100080165	RJCR00004547
4006	CHURU	RATANGARH	36875	ALSAR	338860	66783	89044	494687	HDFC BANK	HDFC0009391	50100353349165	RJCR00004573
4007	CHURU	RATANGARH	36876	BACHHARARA BARA	265574	52340	69786	387700	HDFC BANK	HDFC0009391	50100393322432	RJCR00004568
4008	CHURU	RATANGARH	36881	BEERAMSAR	233992	46115	61487	341594	HDFC BANK	HDFC0009391	50100393426371	RJCR00004597
4009	CHURU	RATANGARH	36877	BHANUDA BIDAWATAN	294075	57956	77275	429306	HDFC BANK	HDFC0009391	50100395356211	RJCR00004584
4010	CHURU	RATANGARH	36878	BHARPALSAR LADKHANIYAN	316235	62324	83098	461657	HDFC BANK	HDFC0009391	50100359588225	RJCR00004590
4011	CHURU	RATANGARH	294591	BHAWANDESAR	147444	29058	38745	215247	HDFC BANK	HDFC0009391	50100391613553	RJCR00004993
4012	CHURU	RATANGARH	36879	BHUKHREDI	237947	46895	62526	347368	HDFC BANK	HDFC0009391	50100391711490	RJCR00004593
4013	CHURU	RATANGARH	36880	BINADESAR BIDAWATAN	357822	70520	94026	522368	HDFC BANK	HDFC0009391	50100392266779	RJCR00004595
4014	CHURU	RATANGARH	294590	BUDHWALI	263306	51892	69190	384388	SBI BANK	SBIN0032265	39857145013	RJCR00004992
4015	CHURU	RATANGARH	36882	DAUDSAR	384693	75816	101087	561596	HDFC BANK	HDFC0009391	50100395357533	RJCR00004599
4016	CHURU	RATANGARH	36883	GOGASAR	256036	50460	67279	373775	HDFC BANK	HDFC0009391	50100395337401	RJCR00004601
4017	CHURU	RATANGARH	36884	GOLSAR	279883	55159	73546	408588	HDFC BANK	HDFC0009391	50100395763601	RJCR00004603
4018	CHURU	RATANGARH	36885	GORISAR	322400	63539	84718	470657	HDFC BANK	HDFC0009391	50100358771564	RJCR00004604
4019	CHURU	RATANGARH	294592	HAMOOSAR	175945	34675	46234	256854	HDFC BANK	HDFC0009391	50100351280011	RJCR00004990
4020	CHURU	RATANGARH	294600	HUDERA AGOONA	219276	43215	57620	320111	HDFC BANK	HDFC0009391	50100353341552	RJCR00004991

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4021	CHURU	RATANGARH	36886	JANDWA	336359	66290	88386	491035	HDFC BANK	HDFC0009391	50100395335664	RJCR00004607
4022	CHURU	RATANGARH	294599	JOGNIYA BIDAWTAN	333684	65763	87683	487130	HDFC BANK	HDFC0009391	50100392497844	RJCR00004994
4023	CHURU	RATANGARH	36887	KANGAR	282616	55698	74264	412578	BOB BANK	BARB0RATANG	08250100009948	RJCR00004608
4024	CHURU	RATANGARH	36888	KANWARI	238587	47021	62694	348302	HDFC BANK	HDFC0009391	50100395344867	RJCR00004612
4025	CHURU	RATANGARH	36889	KUSUM DESAR	262317	51698	68930	382945	HDFC BANK	HDFC0009391	50100395333658	RJCR00004613
4026	CHURU	RATANGARH	36890	LACHHARSAR	550168	108427	144570	803165	HDFC BANK	HDFC0009391	50100393323652	RJCR00004616
4027	CHURU	RATANGARH	36891	LADHASAR	360672	71081	94775	526528	HDFC BANK	HDFC0009391	50100395371752	RJCR00004618
4028	CHURU	RATANGARH	36892	LOHA	209912	41370	55159	306441	HDFC BANK	HDFC0009391	50100395775902	RJCR00004621
4029	CHURU	RATANGARH	36893	LOONCHH	347410	68468	91290	507168	HDFC BANK	HDFC0009391	50100398759290	RJCR00004623
4030	CHURU	RATANGARH	36894	MELUSAR	314839	62049	82731	459619	HDFC BANK	HDFC0009391	50100359672286	RJCR00004628
4031	CHURU	RATANGARH	36895	MENASAR	199094	39237	52317	290648	HDFC BANK	HDFC0009391	50100398758732	RJCR00004624
4032	CHURU	RATANGARH	36897	NAUSARIYA	240099	47319	63092	350510	HDFC BANK	HDFC0009391	50100392266782	RJCR00004633
4033	CHURU	RATANGARH	36896	NOONWA	281802	55538	74050	411390	HDFC BANK	HDFC0009391	50100391617476	RJCR00004631
4034	CHURU	RATANGARH	262091	PABUSAR	217822	42929	57238	317989	BOB BANK	BARB0RATANG	08250100016110	RJCR00004996
4035	CHURU	RATANGARH	36898	PARIHARA	670858	132213	176284	979355	HDFC BANK	HDFC0009391	50100395763509	RJCR00004636
4036	CHURU	RATANGARH	36899	PARSANEU	326937	64433	85910	477280	HDFC BANK	HDFC0009391	50100395355425	RJCR00004632
4037	CHURU	RATANGARH	36901	RATANSARA	154831	30514	40686	226031	HDFC BANK	HDFC0009391	50100395353241	RJCR00004625
4038	CHURU	RATANGARH	36900	RATNADESAR	258188	50884	67845	376917	HDFC BANK	HDFC0009391	50100359987540	RJCR00004629
4039	CHURU	RATANGARH	36902	SANGASAR	317863	62645	83526	464034	HDFC BANK	HDFC0009391	50100359672299	RJCR00004622
4040	CHURU	RATANGARH	36903	SEETSAR	196709	38767	51690	287166	HDFC BANK	HDFC0009391	50100359955120	RJCR00004620
4041	CHURU	RATANGARH	294601	SEHLA	213227	42023	56031	311281	HDFC BANK	HDFC0009391	50100392524633	RJCR00004995
4042	CHURU	RATANGARH	36904	SIKRALI	297622	58656	78207	434485	HDFC BANK	HDFC0009391	50100396004609	RJCR00004617
4043	CHURU	RATANGARH	36905	SIMSIYA BIDAWATAN	209970	41381	55175	306526	HDFC BANK	HDFC0009391	50100353349178	RJCR00004615
4044	CHURU	RATANGARH	36906	TIDIYASAR	295005	58140	77520	430665	HDFC BANK	HDFC0009391	50100369382358	RJCR00004611
4045	CHURU	SARDARSHAHAR	36907	ADSISAR	238354	46975	62633	347962	SBI BANK	SBIN0031140	61124137522	RJCR00004684
4046	CHURU	SARDARSHAHAR	36908	AJEETSAR	456583	89984	119978	666545	SBI BANK	SBIN0031140	61124138048	RJCR00004548
4047	CHURU	SARDARSHAHAR	36909	ASPALSAR BARA	249928	49256	65675	364859	HDFC BANK	HDFC0002659	50100223952726	RJCR00004416
4048	CHURU	SARDARSHAHAR	294603	BANDHNAU DIKHANADA	207585	40911	54548	303044	HDFC BANK	HDFC0002659	50100344829100	RJCR00004897
4049	CHURU	SARDARSHAHAR	36911	BANDHNAU UTRADA	208691	41129	54838	304658	HDFC BANK	HDFC0002659	50100120207665	RJCR00004419
4050	CHURU	SARDARSHAHAR	294617	BARJANGASAR	243821	48052	64070	355943	BRKGB BANK	BARB0BRGBXX	46600100008085	RJCR00004906

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4051	CHURU	SARDARSHAHAR	262092	BAYLA	286339	56432	75242	418013	HDFC BANK	HDFC0002659	50100223953104	RJCR00004924
4052	CHURU	SARDARSHAHAR	36916	BEEKAMSARA	204968	40395	53860	299223	HDFC BANK	HDFC0002659	50100223952561	RJCR00004570
4053	CHURU	SARDARSHAHAR	36910	BEJASAR	333102	65648	87531	486281	SBI BANK	SBIN0031140	61124147564	RJCR00004421
4054	CHURU	SARDARSHAHAR	36912	BHADASAR	335196	66061	88081	489338	HDFC BANK	HDFC0002659	50100223952692	RJCR00004575
4055	CHURU	SARDARSHAHAR	36913	BHANIPURA	282500	55675	74234	412409	HDFC BANK	HDFC0002659	50100223953015	RJCR00004582
4056	CHURU	SARDARSHAHAR	36914	BHOJASAR CHHOTA	263364	51904	69205	384473	HDFC BANK	HDFC0002659	50100020646351	RJCR00004626
4057	CHURU	SARDARSHAHAR	294609	BHOJRASAR	195429	38515	51354	285298	HDFC BANK	HDFC0002659	50100359587057	RJCR00004907
4058	CHURU	SARDARSHAHAR	36915	BHOJSAR UPADHIIYAN	192405	37919	50559	280883	HDFC BANK	HDFC0002659	50100078438427	RJCR00004635
4059	CHURU	SARDARSHAHAR	36920	BHUKANSAR CHHOTA	288665	56890	75854	421409	HDFC BANK	HDFC0002659	50100029455320	RJCR00004663
4060	CHURU	SARDARSHAHAR	36917	BILYOOBAS RAMPURA	278778	54942	73255	406975	HDFC BANK	HDFC0002659	50100223952781	RJCR00004578
4061	CHURU	SARDARSHAHAR	36918	BOGHERA	265865	52397	69862	388124	HDFC BANK	HDFC0002659	50100033632534	RJCR00004641
4062	CHURU	SARDARSHAHAR	36919	BUKANSAR BARA	196651	38756	51675	287082	HDFC BANK	HDFC0002659	50100014578501	RJCR00004642
4063	CHURU	SARDARSHAHAR	36921	DAALMAN	224569	44258	59011	327838	HDFC BANK	HDFC0002659	50100216234953	RJCR00004676
4064	CHURU	SARDARSHAHAR	36922	DERAJSAR	333568	65740	87653	486961	HDFC BANK	HDFC0002659	50100223952972	RJCR00004580
4065	CHURU	SARDARSHAHAR	36923	DHANI PACHERA	265284	52282	69710	387276	HDFC BANK	HDFC0002659	50100223950581	RJCR00004550
4066	CHURU	SARDARSHAHAR	36924	DULRASAR	258362	50918	67891	377171	HDFC BANK	HDFC0002659	50100223951192	RJCR00004555
4067	CHURU	SARDARSHAHAR	294602	GHADSISAR	331764	65384	87179	484327	HDFC BANK	HDFC0002659	50100349909388	RJCR00004904
4068	CHURU	SARDARSHAHAR	36925	HARIVASAR DHARKHOTHAN	252429	49749	66332	368510	HDFC BANK	HDFC0002659	50100223953232	RJCR00004594
4069	CHURU	SARDARSHAHAR	36926	JAISANGSAR	219218	43204	57605	320027	HDFC BANK	HDFC0002659	50100223953143	RJCR00004592
4070	CHURU	SARDARSHAHAR	36928	JAITASAR	317514	62576	83434	463524	HDFC BANK	HDFC0002659	50100223952637	RJCR00004417
4071	CHURU	SARDARSHAHAR	36927	JAITSISAR	306987	60501	80668	448156	SBI BANK	SBIN0031140	61124139074	RJCR00004681
4072	CHURU	SARDARSHAHAR	36929	JEEWAN DESAR	275753	54346	72461	402560	HDFC BANK	HDFC0002659	50100223952700	RJCR00004576
4073	CHURU	SARDARSHAHAR	36930	KAKLASAR	255512	50356	67142	373010	HDFC BANK	HDFC0002659	50100223951101	RJCR00004552
4074	CHURU	SARDARSHAHAR	36931	KALYANPURA PUROHITAN	353867	69740	92987	516594	HDFC BANK	HDFC0002659	50100223951762	RJCR00004557
4075	CHURU	SARDARSHAHAR	294616	KANWALASAR	196942	38813	51751	287506	HDFC BANK	HDFC0002659	50100346498304	RJCR00004898
4076	CHURU	SARDARSHAHAR	36933	KEEKASAR	265982	52420	69893	388295	HDFC BANK	HDFC0002659	50100206076092	RJCR00004672
4077	CHURU	SARDARSHAHAR	36932	KHEENWANSAR	203630	40132	53509	297271	HDFC BANK	HDFC0002659	50100223953245	RJCR00004423
4078	CHURU	SARDARSHAHAR	294612	KHEJRA DIKHNADA	217939	42951	57269	318159	HDFC BANK	HDFC0002659	50100349909391	RJCR00004902
4079	CHURU	SARDARSHAHAR	36934	MALAKSAR	272903	53784	71712	398399	HDFC BANK	HDFC0002659	50100029455296	RJCR00004667
4080	CHURU	SARDARSHAHAR	36935	MALSAR	256850	50620	67493	374963	HDFC BANK	HDFC0002659	50100022604848	RJCR00004670

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4081	CHURU	SARDARSHAHAR	36936	MEHRASAR CHACHERA	259642	51170	68227	379039	HDFC BANK	HDFC0002659	50100223952640	RJCR00004572
4082	CHURU	SARDARSHAHAR	36937	MEHRASAR UPADIYAN	304311	59974	79965	444250	HDFC BANK	HDFC0002659	50100223952880	RJCR00004680
4083	CHURU	SARDARSHAHAR	36938	MEHRI RAJVIYAN	353343	69637	92849	515829	HDFC BANK	HDFC0002659	50100383573524	RJCR00004686
4084	CHURU	SARDARSHAHAR	36939	MELUSAR	374805	73867	98489	547161	HDFC BANK	HDFC0002659	50100217200532	RJCR00004677
4085	CHURU	SARDARSHAHAR	294604	MITASAR	210784	41541	55389	307714	HDFC BANK	HDFC0002659	50100344832080	RJCR00004901
4086	CHURU	SARDARSHAHAR	294606	NAINASAR	227710	44877	59836	332423	HDFC BANK	HDFC0002659	50100344832551	RJCR00004900
4087	CHURU	SARDARSHAHAR	36940	NAINASAR SUMERIYA	189904	37426	49902	277232	HDFC BANK	HDFC0002659	50100033642091	RJCR00004664
4088	CHURU	SARDARSHAHAR	294607	PATALISAR BADA	206887	40773	54365	302025	HDFC BANK	HDFC0002659	50100344829099	RJCR00004903
4089	CHURU	SARDARSHAHAR	36941	PHOGA BHARDHARI	343513	67700	90266	501479	HDFC BANK	HDFC0002659	50100208045597	RJCR00004674
4090	CHURU	SARDARSHAHAR	36942	PICHAKARAE TAL	193859	38206	50941	283006	HDFC BANK	HDFC0002659	50100223952344	RJCR00004558
4091	CHURU	SARDARSHAHAR	36943	PULASAR	200199	39455	52607	292261	HDFC BANK	HDFC0002659	50100020636066	RJCR00004671
4092	CHURU	SARDARSHAHAR	262093	RAIPURA	236493	46608	62144	345245	HDFC BANK	HDFC0002659	50100223952969	RJCR00004579
4093	CHURU	SARDARSHAHAR	36944	RAJASAR BEEKAN	286513	56466	75288	418267	HDFC BANK	HDFC0002659	50100022715843	RJCR00004665
4094	CHURU	SARDARSHAHAR	294614	RAJASAR PANWARAN	284652	56099	74799	415550	HDFC BANK	HDFC0002659	50100344920750	RJCR00004896
4095	CHURU	SARDARSHAHAR	36945	RAMSISAR BHEDWALIYA	281395	55457	73943	410795	HDFC BANK	HDFC0002659	50100223953093	RJCR00004587
4096	CHURU	SARDARSHAHAR	294605	RANASAR BEEKAN	178446	35168	46891	260505	HDFC BANK	HDFC0002659	50100350006771	RJCR00004895
4097	CHURU	SARDARSHAHAR	36946	RANGAISAR	225500	44442	59255	329197	SBI BANK	SBIN0031140	61124146887	RJCR00004685
4098	CHURU	SARDARSHAHAR	36947	RANSISAR	283721	55916	74555	414192	HDFC BANK	HDFC0002659	50100213911968	RJCR00004415
4099	CHURU	SARDARSHAHAR	36948	RATOOSAR	326355	64318	85758	476431	HDFC BANK	HDFC0002659	50100020646335	RJCR00004669
4100	CHURU	SARDARSHAHAR	294619	ROLASAR	226023	44545	59393	329961	HDFC BANK	HDFC0002659	50100344829152	RJCR00004899
4101	CHURU	SARDARSHAHAR	36949	ROOPLISAR	422790	83324	111098	617212	HDFC BANK	HDFC0002659	50100223953222	RJCR00004422
4102	CHURU	SARDARSHAHAR	36950	SADASAR	250510	49371	65827	365708	HDFC BANK	HDFC0002659	50100223952360	RJCR00004566
4103	CHURU	SARDARSHAHAR	36951	SAWAI BARI	291573	57463	76618	425654	HDFC BANK	HDFC0002659	50100055217240	RJCR00004420
4104	CHURU	SARDARSHAHAR	294618	SAWAR	232072	45737	60983	338792	HDFC BANK	HDFC0002659	50100345395405	RJCR00004905
4105	CHURU	SARDARSHAHAR	36952	SHIMLA	244868	48259	64345	357472	HDFC BANK	HDFC0002659	50100217725770	RJCR00004679
4106	CHURU	SARDARSHAHAR	36953	TOLASAR	221603	43674	58231	323508	HDFC BANK	HDFC0002659	50100220597273	RJCR00004418
4107	CHURU	SARDARSHAHAR	36954	UDSAR LODERA	272729	53749	71666	398144	SBI BANK	SBIN0031140	61124136992	RJCR00004666
4108	CHURU	SUJANGARH	36955	ABASAR	285408	56248	74998	416654	BOB BANK	BARB0SUJANG	07890100015564	RJCR00004598
4109	CHURU	SUJANGARH	36959	BAGHSARA ATHUNA	365557	72044	96059	533660	BOB BANK	BARB0SUJANG	07890100015522	RJCR00004657
4110	CHURU	SUJANGARH	36957	BARABAR	394348	77718	103624	575690	BOB BANK	BARB0SUJANG	07890100014362	RJCR00004563

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4111	CHURU	SUJANGARH	36962	BHANISAR TEJSINGHOTAN	209156	41221	54961	305338	HDFC BANK	HDFC0002613	50100025551891	RJCR00004571
4112	CHURU	SUJANGARH	36963	BHASEENA	250219	49313	65751	365283	BRKGB BANK	BARB0BRGBXX	40750100001316	RJCR00004656
4113	CHURU	SUJANGARH	36964	BHEEM SAR	325308	64112	85482	474902	BOB BANK	BARB0SUJANG	07890100015533	RJCR00004559
4114	CHURU	SUJANGARH	36965	BOBASAR BIDAWATAN	243240	47938	63917	355095	BOB BANK	BARB0SUJANG	07890100014366	RJCR00004637
4115	CHURU	SUJANGARH	36967	CHARLA	441461	87003	116004	644468	BOB BANK	BARB0SUJANG	07890100015535	RJCR00004549
4116	CHURU	SUJANGARH	294332	DHATRI	184320	36326	48434	269080	BOB BANK	BARB0CHHAPA	01330100015273	RJCR00004986
4117	CHURU	SUJANGARH	294335	GEDAP	249289	49130	65507	363926	HDFC BANK	HDFC0002613	50100353631135	RJCR00004949
4118	CHURU	SUJANGARH	36973	GOPALPURA	408249	80458	107277	595984	BOB BANK	BARB0SUJANG	07890100015560	RJCR00004627
4119	CHURU	SUJANGARH	36974	GUDABARI	230037	45336	60448	335821	BOB BANK	BARB0SUJANG	07890100015532	RJCR00004614
4120	CHURU	SUJANGARH	36975	GULERIYA	378412	74578	99437	552427	BOB BANK	BARB0SUJANG	07890100014360	RJCR00004596
4121	CHURU	SUJANGARH	36976	HARASAR	331008	65235	86980	483223	BOB BANK	BARB0SUJANG	07890100015563	RJCR00004574
4122	CHURU	SUJANGARH	36978	JAITASAR	327519	64548	86063	478130	BOB BANK	BARB0SUJANG	07890100015541	RJCR00004585
4123	CHURU	SUJANGARH	36979	JEELI	302974	59710	79613	442297	BOB BANK	BARB0SUJANG	07890100015510	RJCR00004638
4124	CHURU	SUJANGARH	36981	JOGLIYA	302625	59641	79522	441788	BOB BANK	BARB0SUJANG	07890100015562	RJCR00004588
4125	CHURU	SUJANGARH	36983	KANOOTTA	291748	57498	76664	425910	BOB BANK	BARB0SUJANG	07890100015512	RJCR00004602
4126	CHURU	SUJANGARH	36985	KHARIYA KANIRAM	220498	43456	57941	321895	BRKGB BANK	BARB0BRGBXX	40950100009944	RJCR00004660
4127	CHURU	SUJANGARH	36986	KHURI	302857	59687	79583	442127	BOB BANK	BARB0SUJANG	07890100015508	RJCR00004606
4128	CHURU	SUJANGARH	294331	KOLASAR	309255	60948	81264	451467	HDFC BANK	HDFC0002613	50100354418454	RJCR00004983
4129	CHURU	SUJANGARH	36988	LODSAR	281977	55572	74096	411645	BOB BANK	BARB0SUJANG	07890100014355	RJCR00004658
4130	CHURU	SUJANGARH	294337	MAGARASAR	199559	39329	52439	291327	HDFC BANK	HDFC0002613	50100344824890	RJCR00005036
4131	CHURU	SUJANGARH	36990	MALASI	229804	45290	60386	335480	BOB BANK	BARB0SUJANG	07890100015505	RJCR00004634
4132	CHURU	SUJANGARH	36991	MALSISAR	281802	55538	74050	411390	BRKGB BANK	BARB0BRGBXX	46830100001090	RJCR00004659
4133	CHURU	SUJANGARH	36992	MUNDRA	458619	90385	120513	669517	BOB BANK	BARB0SUJANG	07890100015559	RJCR00004639
4134	CHURU	SUJANGARH	36993	MURDAKIYA	256326	50517	67356	374199	HDFC BANK	HDFC0002613	50100249226860	RJCR00004577
4135	CHURU	SUJANGARH	294327	NAYAMA	188740	37197	49596	275533	HDFC BANK	HDFC0002613	50100355562106	RJCR00005035
4136	CHURU	SUJANGARH	36994	NORANGSAR	229571	45244	60325	335140	BOB BANK	BARB0SUJANG	07890100015521	RJCR00004609
4137	CHURU	SUJANGARH	36996	RAJIYASAR MEETHA	239517	47204	62939	349660	BOB BANK	BARB0SUJANG	07890100015534	RJCR00004630
4138	CHURU	SUJANGARH	36997	RANDHISAR	281162	55412	73882	410456	BOB BANK	BARB0CHHAPA	01330100005850	RJCR00004662
4139	CHURU	SUJANGARH	36999	SALASAR	343979	67792	90389	502160	BOB BANK	BARB0SUJANG	07890100015504	RJCR00004661
4140	CHURU	SUJANGARH	37001	SAROTHIYA	273426	53887	71849	399162	BOB BANK	BARB0SUJANG	07890100015507	RJCR00004605

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4141	CHURU	SUJANGARH	37002	SHOBHASAR	444078	87519	116692	648289	BOB BANK	BARB0SUJANG	07890100015506	RJCR00004600
4142	CHURU	TARANAGAR	37006	ALAYLA	309604	61017	81356	451977	BRKGB BANK	BARB0BRGBXX	40610100003560	RJCR00004478
4143	CHURU	TARANAGAR	37007	ANANDSINGHPURA	315769	62232	82976	460977	BOB BANK	BARB0TARANA	17070100007347	RJCR00004479
4144	CHURU	TARANAGAR	37008	BAIN	349272	68835	91779	509886	BRKGB BANK	BARB0BRGBXX	40780100000339	RJCR00004480
4145	CHURU	TARANAGAR	262097	BANIYALA	313443	61773	82365	457581	SBI BANK	SBIN0031423	61259751049	RJCR00004925
4146	CHURU	TARANAGAR	37009	BHALERI	341129	67230	89640	497999	BRKGB BANK	BARB0BRGBXX	40610100003834	RJCR00004551
4147	CHURU	TARANAGAR	37010	BHANIN	244112	48110	64146	356368	BRKGB BANK	BARB0BRGBXX	40610100003775	RJCR00004481
4148	CHURU	TARANAGAR	37011	BUCHAWAS	493808	97320	129760	720888	PNB BANK	PUNB0359400	3594000100024411	RJCR00004482
4149	CHURU	TARANAGAR	37012	DHANI KUMHARAN	267436	52706	70275	390417	BRKGB BANK	BARB0BRGBXX	40610100003774	RJCR00004556
4150	CHURU	TARANAGAR	295076	DHEEGI	186705	36796	49061	272562	BRKGB BANK	BARB0BRGBXX	40610100026254	RJCR00004971
4151	CHURU	TARANAGAR	37013	DHEERWAS BARA	399409	78716	104954	583079	BRKGB BANK	BARB0BRGBXX	40870100000101	RJCR00004554
4152	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	205841	40567	54089	300497	BRKGB BANK	BARB0BRGBXX	47960100001885	RJCR00004927
4153	CHURU	TARANAGAR	37014	GAJOOWAS	286979	56558	75410	418947	BOB BANK	BARB0TARANA	17070100000807	RJCR00004560
4154	CHURU	TARANAGAR	37017	HADIYAL	259002	51044	68059	378105	BRKGB BANK	BARB0BRGBXX	40690100000489	RJCR00004562
4155	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	218229	43009	57345	318583	BOB BANK	BARB0TARANA	17070100000842	RJCR00004565
4156	CHURU	TARANAGAR	37016	JHADSAR KANDHLAN	257722	50792	67723	376237	BRKGB BANK	BARB0BRGBXX	40780100000426	RJCR00004564
4157	CHURU	TARANAGAR	294353	JHOTHARA	242425	47777	63703	353905	BRKGB BANK	BARB0BRGBXX	40860100007429	RJCR00004926
4158	CHURU	TARANAGAR	37018	KALWAS	230793	45485	60646	336924	BRKGB BANK	BARB0BRGBXX	47960100000008	RJCR00004567
4159	CHURU	TARANAGAR	37019	KHARATHWASIYA	236609	46631	62175	345415	BRKGB BANK	BARB0BRGBXX	40610100026829	RJCR00004569
4160	CHURU	TARANAGAR	37020	KOHINA	307801	60662	80882	449345	BOB BANK	BARB0TARANA	17070100007337	RJCR00004581
4161	CHURU	TARANAGAR	37021	LOONAS	330892	65212	86950	483054	BOB BANK	BARB0TARANA	17070100007252	RJCR00004583
4162	CHURU	TARANAGAR	37022	MEGHSAR	240157	47330	63107	350594	BRKGB BANK	BARB0BRGBXX	40610100003742	RJCR00004586
4163	CHURU	TARANAGAR	37023	MIKHALA	350726	69121	92162	512009	BRKGB BANK	BARB0BRGBXX	40860100007656	RJCR00004589
4164	CHURU	TARANAGAR	37024	NETHWA	343862	67769	90358	501989	BRKGB BANK	BARB0BRGBXX	40610100003710	RJCR00004647
4165	CHURU	TARANAGAR	37025	PANDREU TAL	240390	47376	63168	350934	BRKGB BANK	BARB0BRGBXX	40780100000310	RJCR00004648
4166	CHURU	TARANAGAR	37026	POONRAS	225442	44430	59240	329112	BRKGB BANK	BARB0BRGBXX	47970100002726	RJCR00004591
4167	CHURU	TARANAGAR	37027	RAIYA TUNDA	220032	43364	57819	321215	BRKGB BANK	BARB0BRGBXX	40920100000027	RJCR00004651
4168	CHURU	TARANAGAR	37028	RAJPURA	447277	88150	117533	652960	BRKGB BANK	BARB0BRGBXX	46500100000098	RJCR00004649
4169	CHURU	TARANAGAR	37029	REDI	266854	52592	70122	389568	BRKGB BANK	BARB0BRGBXX	40610100003563	RJCR00004650
4170	CHURU	TARANAGAR	37030	SAHWA	864309	170338	227118	1261765	BRKGB BANK	BARB0BRGBXX	40920100000191	RJCR00004654

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4171	CHURU	TARANAGAR	37031	SARAYAN	298030	58736	78314	435080	BRKGB BANK	BARB0BRGBXX	40610100003835	RJCR00004653
4172	CHURU	TARANAGAR	37032	SATYOO	536849	105802	141070	783721	BOB BANK	BARB0TARANA	17070100007292	RJCR00004655
4173	CHURU	TARANAGAR	37033	SOMSISAR	370734	73064	97419	541217	BRKGB BANK	BARB0BRGBXX	40920100004109	RJCR00004928
4174	CHURU	TARANAGAR	294350	TOGAWAS	220730	43502	58002	322234	BRKGB BANK	BARB0BRGBXX	40610100026494	RJCR00004970
4175	DAUSA	BAIJUPADA	294536	ALIPUR	235116	46337	61782	343235	RMGB BANK	RMGB0000383	83068528093	RJDA00004052
4176	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	375073	73920	98559	547552	UCO BANK	UCBA0001085	10850100102018	RJDA00003674
4177	DAUSA	BAIJUPADA	37039	BAIJUPARA	288575	56872	75830	421277	RMGB BANK	RMGB0000383	11328632563	RJDA00003741
4178	DAUSA	BAIJUPADA	37040	BALAHERA	218941	43149	57532	319622	RMGB BANK	RMGB0000383	11328632461	RJDA00003611
4179	DAUSA	BAIJUPADA	37179	BALAHERI	272514	53707	71610	397831	BOB BANK	BARB0BALSAW	16230100000135	RJDA00003765
4180	DAUSA	BAIJUPADA	294535	BAVADI KHEDA	246989	48677	64902	360568	PNB BANK	PUNB0168000	1680000100124434	RJDA00004053
4181	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	229323	45195	60260	334778	RMGB BANK	RMGB0000383	83068704693	RJDA00004055
4182	DAUSA	BAIJUPADA	37044	BIWAI	269187	53052	70735	392974	PNB BANK	PUNB0167900	1679000100080468	RJDA00003607
4183	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	337158	66447	88596	492201	RMGB BANK	RMGB0000383	11328654270	RJDA00003771
4184	DAUSA	BAIJUPADA	37182	GAGWANA	221981	43748	58331	324060	BOB BANK	BARB0BALSAW	16230100000132	RJDA00003775
4185	DAUSA	BAIJUPADA	37051	GOLARA	236091	46529	62039	344659	RMGB BANK	RMGB0000383	11328632552	RJDA00003781
4186	DAUSA	BAIJUPADA	37056	HINGOTA	276472	54487	72650	403609	RMGB BANK	RMGB0000383	11328632450	RJDA00003609
4187	DAUSA	BAIJUPADA	262258	KHERI	234772	46269	61692	342733	UCO BANK	UCBA0001085	10850110045039	RJDA00004026
4188	DAUSA	BAIJUPADA	37061	LOTWARA	391707	77198	102930	571835	RMGB BANK	RMGB0000665	11328638145	RJDA00003610
4189	DAUSA	BAIJUPADA	37062	MAUKHURD	329874	65012	86682	481568	RMGB BANK	RMGB0000383	11328632325	RJDA00003783
4190	DAUSA	BAIJUPADA	294531	MEENA PARA	249284	49129	65505	363918	ICICI BANK	ICIC0003844	384401000937	RJDA00004054
4191	DAUSA	BAIJUPADA	37066	NANGAL JHAMARWARA	223874	44121	58828	326823	RMGB BANK	RMGB0000383	11328632483	RJDA00003672
4192	DAUSA	BAIJUPADA	37067	NIHALPURA	288690	56895	75860	421445	RMGB BANK	RMGB0000383	11328632223	RJDA00003658
4193	DAUSA	BAIJUPADA	37197	NORANGWARA	339395	66888	89184	495467	BOB BANK	BARB0BALSAW	16230100000134	RJDA00003711
4194	DAUSA	BAIJUPADA	37072	PUNDARPARA	205174	40436	53914	299524	ICICI BANK	ICIC0003844	384401000313	RJDA00003599
4195	DAUSA	BAIJUPADA	37212	TUDIYANA	297408	58613	78151	434172	BOB BANK	BARB0BALSAW	16230100000126	RJDA00003796
4196	DAUSA	BANDIKUI	37034	ABHANERI	400770	78984	105312	585066	RMGB BANK	RMGB0000383	11328705667	RJDA00003601
4197	DAUSA	BANDIKUI	37035	ANANTWARA	168292	33167	44223	245682	RMGB BANK	RMGB0000383	11328630372	RJDA00003612
4198	DAUSA	BANDIKUI	37036	ARNIYA	327981	64639	86185	478805	RMGB BANK	RMGB0000656	11328630349	RJDA00003739
4199	DAUSA	BANDIKUI	37042	BHANDEDA	341231	67250	89667	498148	RMGB BANK	RMGB0000383	11328630361	RJDA00003647
4200	DAUSA	BANDIKUI	37043	BHANWATA	312264	61541	82055	455860	RMGB BANK	RMGB0000383	11328631263	RJDA00003603

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4201	DAUSA	BANDIKUI	37046	DELARI	303144	59744	79658	442546	RMGB BANK	RMGB0000383	11328630350	RJDA00003650
4202	DAUSA	BANDIKUI	37047	DHANAWAR	238615	47026	62702	348343	BOB BANK	BARB0GURHAL	22550100000652	RJDA00003602
4203	DAUSA	BANDIKUI	262436	DWARAPURA	264369	52102	69469	385940	RMGB BANK	RMGB0000656	83019766647	RJDA00004018
4204	DAUSA	BANDIKUI	37050	GADARWARAGOOJARAN	297924	58715	78287	434926	RMGB BANK	RMGB0000383	11328630383	RJDA00003614
4205	DAUSA	BANDIKUI	37054	GURHALIYA	300792	59280	79040	439112	BOB BANK	BARB0GURHAL	22550100000650	RJDA00003604
4206	DAUSA	BANDIKUI	294528	JHOONPDI	219801	43318	57758	320877	AU BANK	AUBL0002162	2081216229407872	RJDA00004025
4207	DAUSA	BANDIKUI	294507	KEERATPURA	249456	49163	65550	364169	RMGB BANK	RMGB0000656	83067465009	RJDA00004021
4208	DAUSA	BANDIKUI	294523	KHUTLA	167432	32998	43997	244427	HDFC BANK	HDFC0004318	50100374356216	RJDA00004024
4209	DAUSA	BANDIKUI	37060	KOLWA	232076	45738	60983	338797	BOB BANK	BARB0GURHAL	22550100000651	RJDA00003764
4210	DAUSA	BANDIKUI	37063	MUNDGHISYA	270908	53391	71188	395487	RMGB BANK	RMGB0000383	11328640744	RJDA00003600
4211	DAUSA	BANDIKUI	37065	NANDERA	282552	55686	74247	412485	RMGB BANK	RMGB0000383	83045546904	RJDA00003673
4212	DAUSA	BANDIKUI	294521	NARAYANPURA	242802	47852	63802	354456	HDFC BANK	HDFC0004318	50100366166012	RJDA00004020
4213	DAUSA	BANDIKUI	294538	NAYAGAON	198980	39215	52287	290482	HDFC BANK	HDFC0004318	50100366165660	RJDA00004022
4214	DAUSA	BANDIKUI	294525	PAMADI	244752	48236	64314	357302	RMGB BANK	RMGB0000383	83068877533	RJDA00004023
4215	DAUSA	BANDIKUI	37069	PEECHUPARA KALAN	292705	57686	76915	427306	RMGB BANK	RMGB0000383	11328650560	RJDA00003618
4216	DAUSA	BANDIKUI	37070	PEECHUPARA KHURD	332340	65498	87330	485168	RMGB BANK	RMGB0000383	11328649907	RJDA00003620
4217	DAUSA	BANDIKUI	37071	PRATAPPURA	270851	53379	71173	395403	RMGB BANK	RMGB0000383	11328649883	RJDA00003665
4218	DAUSA	BANDIKUI	37073	RALAWATA	270794	53368	71157	395319	RMGB BANK	RMGB0000383	11328640733	RJDA00003659
4219	DAUSA	BANDIKUI	262446	SODALA	157509	31042	41389	229940	RMGB BANK	RMGB0000383	83019980967	RJDA00004017
4220	DAUSA	BANDIKUI	37074	SYALAWASKALAN	318516	62773	83698	464987	RMGB BANK	RMGB0000383	11328632121	RJDA00003598
4221	DAUSA	BANDIKUI	37075	UN BARAGAON	214122	42199	56266	312587	RMGB BANK	RMGB0000383	11328629367	RJDA00003740
4222	DAUSA	BASWA	37038	BADIYAL KHURD	285879	56341	75122	417342	RMGB BANK	RMGB0000383	11328630338	RJDA00003709
4223	DAUSA	BASWA	37041	BASWA	890905	175580	234107	1300592	RMGB BANK	RMGB0000385	11328846869	RJDA00003660
4224	DAUSA	BASWA	37045	CHANDERA	267352	52690	70253	390295	RMGB BANK	RMGB0000391	11327593442	RJDA00003763
4225	DAUSA	BASWA	294504	CHOBADIWLA	153953	30341	40455	224749	RMGB BANK	RMGB0000391	83062954141	RJDA00004043
4226	DAUSA	BASWA	37049	ECHERI	223874	44121	58828	326823	RMGB BANK	RMGB0000391	11327591977	RJDA00003661
4227	DAUSA	BASWA	37055	GULLANA	225996	44539	59386	329921	RMGB BANK	RMGB0000385	11328847375	RJDA00003605
4228	DAUSA	BASWA	37052	GURHAASHIKPURA	275038	54205	72273	401516	RMGB BANK	RMGB0000383	11328632358	RJDA00003606
4229	DAUSA	BASWA	37053	GURHAKATLA	322474	63553	84738	470765	RMGB BANK	RMGB0000391	11327591911	RJDA00003773
4230	DAUSA	BASWA	294508	JAWLI KA BARH	277160	54623	72830	404613	RMGB BANK	RMGB0000385	83062970774	RJDA00004047

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4231	DAUSA	BASWA	37057	JHAJHIRAMPURA	230757	45478	60637	336872	RMGB BANK	RMGB0000385	11328846213	RJDA00003613
4232	DAUSA	BASWA	294513	JHARWALO KI DHANI	234141	46145	61526	341812	RMGB BANK	RMGB0000385	83062979733	RJDA00004046
4233	DAUSA	BASWA	37058	KARNAWAR	297867	58704	78272	434843	RMGB BANK	RMGB0000385	11328847386	RJDA00003710
4234	DAUSA	BASWA	262261	KESRI SINGHPURA	241884	47671	63561	353116	RMGB BANK	RMGB0000383	83019766320	RJDA00004041
4235	DAUSA	BASWA	37059	KOLANA	250718	49412	65882	366012	RMGB BANK	RMGB0000383	11328630281	RJDA00003623
4236	DAUSA	BASWA	294518	LILLOJ	258232	50892	67857	376981	RMGB BANK	RMGB0000383	83063263186	RJDA00004044
4237	DAUSA	BASWA	37064	MUHI	337216	66459	88611	492286	RMGB BANK	RMGB0000391	11327591922	RJDA00003624
4238	DAUSA	BASWA	37068	PANDITPURA	288059	56771	75694	420524	RMGB BANK	RMGB0000383	11328630699	RJDA00003608
4239	DAUSA	BASWA	294516	PARLA	257142	50678	67570	375390	RMGB BANK	RMGB0000383	83062888122	RJDA00004045
4240	DAUSA	DAUSA	37078	BANE KA BARKHERA	301710	59461	79282	440453	AXIS BANK	UTIB0000748	920010048845014	RJDA00003668
4241	DAUSA	DAUSA	37080	BAPI	217449	42855	57140	317444	IDBI BANK	IBKL0001304	1304104000058645	RJDA00003652
4242	DAUSA	DAUSA	294549	BAROLI	304578	60026	80035	444639	SBI BANK	SBIN0032399	39757988466	RJDA00003969
4243	DAUSA	DAUSA	37081	BHANDAREJ	1093155	215439	287252	1595846	HDFC BANK	HDFC0000988	50100188336169	RJDA00003756
4244	DAUSA	DAUSA	37082	BHANKRI	286969	56556	75408	418933	RMGB BANK	RMGB0000387	11328916805	RJDA00003757
4245	DAUSA	DAUSA	294550	BHEDOLI	265402	52306	69741	387449	BOB BANK	BARB0GURHAL	22550100016996	RJDA00004050
4246	DAUSA	DAUSA	37083	BISHANPURA	251980	49660	66214	367854	HDFC BANK	HDFC0000988	50100188336130	RJDA00003656
4247	DAUSA	DAUSA	37084	BORODA	248481	48971	65294	362746	HDFC BANK	HDFC0000988	50100188336156	RJDA00003760
4248	DAUSA	DAUSA	37085	CHANDARANA	240221	47343	63124	350688	HDFC BANK	HDFC0000988	50100188336117	RJDA00003759
4249	DAUSA	DAUSA	37086	CHAWANDHERA	187795	37011	49347	274153	IDBI BANK	IBKL0001304	1304104000046738	RJDA00003749
4250	DAUSA	DAUSA	294696	CHORDI	237009	46710	62280	345999	PNB BANK	PUNB0156010	15602652000031	RJDA00003973
4251	DAUSA	DAUSA	262562	GANESHPURA	233911	46099	61466	341476	HDFC BANK	HDFC0000988	50100188336219	RJDA00003958
4252	DAUSA	DAUSA	294677	HARIPURA	214008	42177	56236	312421	PNB BANK	PUNB0156010	15602652000017	RJDA00003925
4253	DAUSA	DAUSA	37095	JASOTA	231330	45591	60788	337709	HDFC BANK	HDFC0000988	50100188336258	RJDA00003748
4254	DAUSA	DAUSA	37097	JOPARA	377367	74372	99162	550901	RMGB BANK	RMGB0000389	11328916714	RJDA00003754
4255	DAUSA	DAUSA	37098	KABLESHWAR	228061	44946	59928	332935	SBI BANK	SBIN0032399	61260186775	RJDA00003751
4256	DAUSA	DAUSA	37099	KALA KHO	374442	73795	98393	546630	RMGB BANK	RMGB0000619	11328916690	RJDA00003649
4257	DAUSA	DAUSA	37100	KALIPAHARI	326834	64413	85883	477130	BOB BANK	BARB0DAUSAX	25480100023543	RJDA00003755
4258	DAUSA	DAUSA	37101	KALOTA	240852	47467	63290	351609	RMGB BANK	RMGB0000392	11329325629	RJDA00003662
4259	DAUSA	DAUSA	37105	KHAIRWAL	215556	42482	56643	314681	RMGB BANK	RMGB0000389	83053147149	RJDA00003657
4260	DAUSA	DAUSA	37106	KHURI KALAN	249456	49163	65550	364169	PNB BANK	PUNB0156010	15602041000197	RJDA00003926

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4261	DAUSA	DAUSA	37107	KUNDAL	305324	60173	80231	445728	RMGB BANK	RMGB0000392	11329325652	RJDA00003750
4262	DAUSA	DAUSA	37111	MAHANSARA KHURD	216761	42719	56959	316439	RMGB BANK	RMGB0000389	11328931460	RJDA00003651
4263	DAUSA	DAUSA	37110	MAHSARA KALAN	217507	42866	57155	317528	RMGB BANK	RMGB0000389	11328921407	RJDA00003761
4264	DAUSA	DAUSA	37116	NANGAL BERSI	190548	37553	50071	278172	SBI BANK	SBIN0031632	51079002826	RJDA00003758
4265	DAUSA	DAUSA	37113	NANGAL CHAPA	215958	42561	56748	315267	AU BANK	AUBL0002165	2181216532474934	RJDA00003663
4266	DAUSA	DAUSA	37120	RALAWATA	342607	67521	90028	500156	RMGB BANK	RMGB0000389	11328916736	RJDA00003753
4267	DAUSA	DAUSA	294547	RAMPURA URF MAHARAJPURA	240795	47456	63274	351525	PNB BANK	PUNB0156010	15602652000048	RJDA00003972
4268	DAUSA	DAUSA	37121	SAINTHAL	413733	81539	108718	603990	RMGB BANK	RMGB0000576	83019384251	RJDA00003664
4269	DAUSA	DAUSA	37123	SINDOLI	230355	45399	60531	336285	IDBI BANK	IBKL0001304	1304104000066352	RJDA00003653
4270	DAUSA	DAUSA	37125	SURAJPURA	316738	62423	83231	462392	HDFC BANK	HDFC0000988	50100188336120	RJDA00003654
4271	DAUSA	DAUSA	37127	TITARWARA KALAN	292016	57551	76734	426301	RMGB BANK	RMGB0000576	11329303150	RJDA00003655
4272	DAUSA	LALSOT	37129	BAGRI	280258	55233	73644	409135	RMGB BANK	RMGB0000393	83007423524	RJDA00003695
4273	DAUSA	LALSOT	37132	BILONA KALAN	399852	78803	105071	583726	RMGB BANK	RMGB0000393	83007423513	RJDA00003681
4274	DAUSA	LALSOT	37133	BILONA KHURD	208329	41058	54743	304130	RMGB BANK	RMGB0000393	83007280006	RJDA00003637
4275	DAUSA	LALSOT	37134	CHANDSEN	313297	61745	82326	457368	RMGB BANK	RMGB0000393	11329501957	RJDA00003687
4276	DAUSA	LALSOT	37135	CHONRIYAWAS	218941	43149	57532	319622	RMGB BANK	RMGB0000393	83007423422	RJDA00003683
4277	DAUSA	LALSOT	37136	DAULAT PURA	319205	62909	83879	465993	RMGB BANK	RMGB0000393	83007423579	RJDA00003631
4278	DAUSA	LALSOT	37137	DEOLI	266262	52475	69967	388704	RMGB BANK	RMGB0000393	83007217793	RJDA00003685
4279	DAUSA	LALSOT	37138	DIDWANA	765288	150823	201098	1117209	RMGB BANK	RMGB0000393	83007423228	RJDA00003634
4280	DAUSA	LALSOT	37139	DIGO	269933	53199	70931	394063	RMGB BANK	RMGB0000393	11329486097	RJDA00003636
4281	DAUSA	LALSOT	294688	GOL	189229	37293	49724	276246	RMGB BANK	RMGB0000393	83067574709	RJDA00004002
4282	DAUSA	LALSOT	37144	HODAYLI	307503	60603	80804	448910	RMGB BANK	RMGB0000393	83007423319	RJDA00003698
4283	DAUSA	LALSOT	262532	INDAWA	314272	61937	82582	458791	RMGB BANK	RMGB0000393	83019764719	RJDA00003997
4284	DAUSA	LALSOT	37174	JHANPDA	358897	70732	94309	523938	RMGB BANK	RMGB0000666	83007423568	RJDA00003626
4285	DAUSA	LALSOT	37147	KANKARIYA	282954	55765	74353	413072	RMGB BANK	RMGB0000393	83007423320	RJDA00003701
4286	DAUSA	LALSOT	37148	KHATOOMBAR	248079	48892	65189	362160	RMGB BANK	RMGB0000393	83007423546	RJDA00003690
4287	DAUSA	LALSOT	37149	KHATWA	333028	65633	87511	486172	RMGB BANK	RMGB0000393	83007423499	RJDA00003680
4288	DAUSA	LALSOT	262516	KHEMAWAS	285650	56296	75061	417007	RMGB BANK	RMGB0000393	83019817163	RJDA00003998
4289	DAUSA	LALSOT	37150	KHERLAKHURD	394690	77786	103714	576190	RMGB BANK	RMGB0000393	83009026909	RJDA00003702
4290	DAUSA	LALSOT	37151	KISHORPURA	241598	47614	63486	352698	RMGB BANK	RMGB0000393	83007423193	RJDA00003692

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4291	DAUSA	LALSOT	294745	LADPURA	174831	34456	45941	255228	RMGB BANK	RMGB0000393	83067574652	RJDA00004001
4292	DAUSA	LALSOT	294741	LAKHANPUR	177470	34976	46634	259080	RMGB BANK	RMGB0000393	83067574674	RJDA00004003
4293	DAUSA	LALSOT	37153	LALPURA	268614	52939	70585	392138	RMGB BANK	RMGB0000393	83007423331	RJDA00003703
4294	DAUSA	LALSOT	294638	MAHARAJPURA	232305	45783	61044	339132	RMGB BANK	RMGB0000393	83067574765	RJDA00004004
4295	DAUSA	LALSOT	37154	MAHARIYA	224160	44178	58903	327241	RMGB BANK	RMGB0000393	83007423013	RJDA00003693
4296	DAUSA	LALSOT	37156	MIRZAPURA	303775	59868	79824	443467	RMGB BANK	RMGB0000393	83007423068	RJDA00003704
4297	DAUSA	LALSOT	37158	NIRJHARNA	229151	45161	60215	334527	RMGB BANK	RMGB0000393	83007423386	RJDA00003706
4298	DAUSA	LALSOT	37161	PATTI KISHORPURA	361880	71320	95093	528293	RMGB BANK	RMGB0000393	83007423535	RJDA00003627
4299	DAUSA	LALSOT	37163	RAJOLI	269704	53153	70871	393728	RMGB BANK	RMGB0000393	83007423580	RJDA00003628
4300	DAUSA	LALSOT	294561	RATANPURA	235460	46405	61873	343738	RMGB BANK	RMGB0000393	83067574798	RJDA00004005
4301	DAUSA	LALSOT	37166	SANWASA	324425	63938	85250	473613	RMGB BANK	RMGB0000393	83007422939	RJDA00003686
4302	DAUSA	LALSOT	37168	SHIVSINGHPURA	260928	51424	68565	380917	RMGB BANK	RMGB0000393	83007422906	RJDA00003688
4303	DAUSA	LALSOT	37169	SHREEMA	226856	44709	59612	331177	RMGB BANK	RMGB0000393	83007423262	RJDA00003677
4304	DAUSA	LALSOT	294562	SHRI RAMPURA	242687	47829	63772	354288	RMGB BANK	RMGB0000393	83067574696	RJDA00004006
4305	DAUSA	LALSOT	37167	SHYAMPURAKALAN	308020	60705	80940	449665	RMGB BANK	RMGB0000393	83045079164	RJDA00003635
4306	DAUSA	LALSOT	37171	SURATPUAR	343124	67623	90164	500911	RMGB BANK	RMGB0000393	83009027028	RJDA00003632
4307	DAUSA	LALSOT	37172	TALABGAON	345303	68053	90737	504093	RMGB BANK	RMGB0000393	83007423273	RJDA00003694
4308	DAUSA	LALSOT	37173	TODA THEKLA	351097	69194	92259	512550	RMGB BANK	RMGB0000393	83007217432	RJDA00003708
4309	DAUSA	LAWAN	37079	BANIYANA	232191	45760	61014	338965	BOB BANK	BARB0BANIYA	22620100001125	RJDA00003911
4310	DAUSA	LAWAN	37077	BARAGAON	279111	55007	73343	407461	RMGB BANK	RMGB0000389	11328916838	RJDA00003910
4311	DAUSA	LAWAN	294551	BHANDANA	247391	48756	65008	361155	BOB BANK	BARB0BHDAUS	53450100004601	RJDA00004066
4312	DAUSA	LAWAN	294640	BOOTOLI	206264	40651	54201	301116	BOB BANK	BARB0BANIYA	22620100013773	RJDA00004067
4313	DAUSA	LAWAN	37090	DHIGARIYA	249226	49118	65490	363834	RMGB BANK	RMGB0000394	11327005156	RJDA00003916
4314	DAUSA	LAWAN	37091	DUGRAWATA	250259	49321	65761	365341	BOB BANK	BARB0BANIYA	22620100006644	RJDA00003918
4315	DAUSA	LAWAN	37094	HINGOTIYA	272514	53707	71610	397831	RMGB BANK	RMGB0000389	11328921098	RJDA00003955
4316	DAUSA	LAWAN	37096	JIROTA KHURD	216876	42742	56989	316607	RMGB BANK	RMGB0000487	11328933671	RJDA00003747
4317	DAUSA	LAWAN	37102	KHANPUR	185156	36491	48654	270301	RMGB BANK	RMGB0000394	11327005236	RJDA00003914
4318	DAUSA	LAWAN	37103	KHANWAS	357521	70460	93947	521928	BOB BANK	BARB0BANIYA	22620100000285	RJDA00003920
4319	DAUSA	LAWAN	37109	LAWAN	726055	143091	190788	1059934	RMGB BANK	RMGB0000394	11327005576	RJDA00003917
4320	DAUSA	LAWAN	37114	NANGAL GOVIND	257830	50813	67751	376394	AU BANK	AUBL0002165	1881216517172794	RJDA00003912

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4321	DAUSA	LAWAN	294700	PEEPALYA CHAINPURA	212402	41860	55814	310076	RMGB BANK	RMGB0000394	83068408389	RJDA00003915
4322	DAUSA	LAWAN	37119	RAJWAS	227889	44912	59883	332684	RMGB BANK	RMGB0000394	11327002122	RJDA00003913
4323	DAUSA	LAWAN	37124	SINGWARA	184640	36389	48518	269547	RMGB BANK	RMGB0000389	11328928129	RJDA00003919
4324	DAUSA	MAHWA	37175	AUND MEENA	232764	45873	61164	339801	BOB BANK	BARB0KHESAW	13850100002252	RJDA00003769
4325	DAUSA	MAHWA	37176	BANAWAR	257543	50757	67676	375976	BRKGB BANK	BARB0BRGBXX	41610100009049	RJDA00003792
4326	DAUSA	MAHWA	37178	BARAGAON	266549	52532	70042	389123	BOB BANK	BARB0KHESAW	13850100002264	RJDA00003787
4327	DAUSA	MAHWA	37181	DHAND	420903	82952	110602	614457	BOB BANK	BARB0KHESAW	13850100002253	RJDA00003735
4328	DAUSA	MAHWA	37180	DHOLKHERA	422452	83257	111009	616718	BOB BANK	BARB0MAHWAX	01180100002281	RJDA00003788
4329	DAUSA	MAHWA	37183	GAHNOLI	437308	86185	114913	638406	BOB BANK	BARB0MAHWAX	01180100000625	RJDA00003789
4330	DAUSA	MAHWA	37184	GARH HIMMAT SINGH	274694	54137	72182	401013	BOB BANK	BARB0PAKHAR	22590100015242	RJDA00003768
4331	DAUSA	MAHWA	37185	GAZIPUR	397041	78249	104332	579622	BOB BANK	BARB0PAOTAG	13860100007859	RJDA00004049
4332	DAUSA	MAHWA	37186	HALDENA	151658	29889	39852	221399	BOB BANK	BARB0PAKHAR	22590100006491	RJDA00003777
4333	DAUSA	MAHWA	37187	HANDIYA	471322	92888	123851	688061	BOB BANK	BARB0MAHWAX	01180100011108	RJDA00003670
4334	DAUSA	MAHWA	37188	HURLA	223931	44132	58843	326906	BOB BANK	BARB0MAHWAX	01180100003008	RJDA00003737
4335	DAUSA	MAHWA	37189	JATWARA	304578	60026	80035	444639	BOB BANK	BARB0MAHWAX	01180100002268	RJDA00003782
4336	DAUSA	MAHWA	37190	KAMALPUR	198635	39147	52196	289978	BOB BANK	BARB0MAHWAX	01180100002293	RJDA00004042
4337	DAUSA	MAHWA	37191	KESRA	238271	46959	62611	347841	AXIS BANK	UTIB0001217	920010042344616	RJDA00003770
4338	DAUSA	MAHWA	294545	KHANPUR	229093	45150	60200	334443	BOB BANK	BARB0KHESAW	13850100021303	RJDA00004036
4339	DAUSA	MAHWA	37192	KHERLA BUJURG	283699	55912	74549	414160	BOB BANK	BARB0KHESAW	13850100002263	RJDA00003669
4340	DAUSA	MAHWA	37193	KHERLA GADALI	242286	47750	63666	353702	AXIS BANK	UTIB0001217	920010068648327	RJDA00003784
4341	DAUSA	MAHWA	295440	KHOHRA MULLA	229839	45297	60396	335532	BOB BANK	BARB0PAOTAG	13860100023336	RJDA00004035
4342	DAUSA	MAHWA	37194	KHONCH PURI	371000	73117	97489	541606	BOB BANK	BARB0MAHWAX	01180100011110	RJDA00004058
4343	DAUSA	MAHWA	37195	KOT	272858	53775	71700	398333	BOB BANK	BARB0PAKHAR	22590100000846	RJDA00003793
4344	DAUSA	MAHWA	37196	NAHIDA	279914	55166	73554	408634	BOB BANK	BARB0KHESAW	13850100002300	RJDA00003794
4345	DAUSA	MAHWA	37198	PAKHAR	267639	52746	70328	390713	AXIS BANK	UTIB0001217	920010042715524	RJDA00003797
4346	DAUSA	MAHWA	37199	PALANHERA	305897	60286	80382	446565	SBI BANK	SBIN0031783	51051502456	RJDA00003738
4347	DAUSA	MAHWA	37200	PALI	268614	52939	70585	392138	BOB BANK	BARB0MAHWAX	01180100000651	RJDA00003734
4348	DAUSA	MAHWA	37201	PAOTA	368763	72676	96901	538340	BOB BANK	BARB0PAOTAG	13860100007714	RJDA00003791
4349	DAUSA	MAHWA	244595	PATOLI	260010	51243	68324	379577	PNB BANK	PUNB0669000	6690000100108227	RJDA00003776
4350	DAUSA	MAHWA	294730	PEEPALKHEDA	214065	42188	56251	312504	PNB BANK	PUNB0669000	6690000100108263	RJDA00004037

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4351	DAUSA	MAHWA	277409	RAMGARH	374327	73773	98363	546463	BOB BANK	BARB0MAHWAX	01180100011112	RJDA00004057
4352	DAUSA	MAHWA	37204	RASEEDPUR	295401	58218	77624	431243	BOB BANK	BARB0MAHWAX	01180100000632	RJDA00003780
4353	DAUSA	MAHWA	37205	REENDLI	204486	40300	53734	298520	BOB BANK	BARB0PAKHAR	01180100002282	RJDA00003785
4354	DAUSA	MAHWA	37206	SALEMPUR	267983	52814	70419	391216	BOB BANK	BARB0KHESAW	13850100003848	RJDA00003736
4355	DAUSA	MAHWA	37207	SALIMPUR	301481	59416	79221	440118	BOB BANK	BARB0PAKHAR	22590100002298	RJDA00003762
4356	DAUSA	MAHWA	37208	SAMLETI	318172	62706	83607	464485	AXIS BANK	UTIB0001217	913010040300241	RJDA00004051
4357	DAUSA	MAHWA	37209	SANTHA	401171	79063	105417	585651	SBI BANK	SBIN0031783	51051502434	RJDA00003795
4358	DAUSA	MAHWA	262256	SHAHADPUR	278193	54826	73102	406121	AXIS BANK	UTIB0001217	920010042229001	RJDA00004060
4359	DAUSA	MAHWA	37210	TALCHIRI	329587	64955	86607	481149	BOB BANK	BARB0KHESAW	13850100002257	RJDA00003766
4360	DAUSA	MAHWA	37202	TEEKRI KILANOT	205174	40436	53914	299524	BOB BANK	BARB0MAHWAX	01180100024427	RJDA00003786
4361	DAUSA	MAHWA	277410	THEKRA	315419	62163	82884	460466	BOB BANK	BARB0MAHWAX	01180100000702	RJDA00003772
4362	DAUSA	MAHWA	37213	UKRUNDH	309110	60919	81226	451255	BOB BANK	BARB0PAKHAR	22590100003606	RJDA00003774
4363	DAUSA	MAHWA	37177	WARABUJURG	178674	35213	46951	260838	BOB BANK	BARB0PAOTAG	13860100007145	RJDA00004048
4364	DAUSA	NANGAL RAJAWATAN	37076	ALOODA	550076	108409	144546	803031	ICICI BANK	ICIC0006735	673501004979	RJDA00003932
4365	DAUSA	NANGAL RAJAWATAN	262222	BAIJWARI	218941	43149	57532	319622	AU BANK	AUBL0002165	2181216532352664	RJDA00003949
4366	DAUSA	NANGAL RAJAWATAN	37087	CHHARERA	401688	79165	105553	586406	SBI BANK	SBIN0031639	51079600372	RJDA00003945
4367	DAUSA	NANGAL RAJAWATAN	37088	CHURIYAWAS	222612	43872	58497	324981	SBI BANK	SBIN0031639	61121325825	RJDA00003942
4368	DAUSA	NANGAL RAJAWATAN	37089	DHARANWAS	285305	56228	74971	416504	RMGB BANK	RMGB0000396	11327163623	RJDA00003951
4369	DAUSA	NANGAL RAJAWATAN	37092	GOTHRA	405359	79888	106518	591765	RMGB BANK	RMGB0000386	11328996789	RJDA00003667
4370	DAUSA	NANGAL RAJAWATAN	37093	HAPAWAS	260985	51435	68580	381000	RMGB BANK	RMGB0000396	11327160496	RJDA00003941
4371	DAUSA	NANGAL RAJAWATAN	294546	KALIKHAR	241598	47614	63486	352698	SBI BANK	SBIN0031639	39802981969	RJDA00003950
4372	DAUSA	NANGAL RAJAWATAN	37104	KHAWARAOJI	465012	91645	122193	678850	RMGB BANK	RMGB0000480	11329528517	RJDA00003944
4373	DAUSA	NANGAL RAJAWATAN	37108	LAHRI KA WAS	276644	54521	72695	403860	ICICI BANK	ICIC0006735	673501702063	RJDA00003936
4374	DAUSA	NANGAL RAJAWATAN	37112	MALAWAS	307676	60637	80849	449162	RMGB BANK	RMGB0000389	11328916678	RJDA00003938
4375	DAUSA	NANGAL RAJAWATAN	294702	MANPURIA	200643	39543	52724	292910	SBI BANK	SBIN0032302	39746627424	RJDA00003937
4376	DAUSA	NANGAL RAJAWATAN	37115	NANGAL RAJAWATAN	328325	64706	86275	479306	UCO BANK	UCBA0001650	16500110014004	RJDA00003939
4377	DAUSA	NANGAL RAJAWATAN	37117	PAPARDA	430597	84862	113150	628609	RMGB BANK	RMGB0000396	11327161445	RJDA00003943
4378	DAUSA	NANGAL RAJAWATAN	37118	PYARIWAS	213836	42143	56190	312169	RMGB BANK	RMGB0000389	11328916747	RJDA00003948
4379	DAUSA	NANGAL RAJAWATAN	294552	SARAI	131123	25842	34456	191421	PNB BANK	PUNB0390900	3909000100180616	RJDA00003953
4380	DAUSA	NANGAL RAJAWATAN	37122	SHYALAWAS	367788	72484	96645	536917	CENTRAL BANK	CBIN0283339	3164962890	RJDA00003952

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4381	DAUSA	NANGAL RAJAWATAN	294680	THIKARIYA	250201	49310	65746	365257	ICICI BANK	ICIC0006735	673501702154	RJDA00003946
4382	DAUSA	NANGAL RAJAWATAN	37126	THOOMRI	241426	47580	63440	352446	SBI BANK	SBIN0031639	51079600361	RJDA00003940
4383	DAUSA	RAMGARH PACHWARA	37128	AMRABAD	297752	58681	78242	434675	RMGB BANK	RMGB0000393	83007423024	RJDA00003689
4384	DAUSA	RAMGARH PACHWARA	37130	BEECHHA	276472	54487	72650	403609	RMGB BANK	RMGB0000393	83009026705	RJDA00003696
4385	DAUSA	RAMGARH PACHWARA	294636	BEEDOLI	249972	49265	65686	364923	RMGB BANK	RMGB0000393	83067574528	RJDA00004007
4386	DAUSA	RAMGARH PACHWARA	294627	BHANWATA	234313	46179	61571	342063	RMGB BANK	RMGB0000393	83067574562	RJDA00004008
4387	DAUSA	RAMGARH PACHWARA	37131	BIDARKHA	269704	53153	70871	393728	RMGB BANK	RMGB0000397	11327254273	RJDA00003630
4388	DAUSA	RAMGARH PACHWARA	294626	DHOLAWAS	244752	48236	64314	357302	RMGB BANK	RMGB0000393	83068433553	RJDA00004009
4389	DAUSA	RAMGARH PACHWARA	37140	DOB	251406	49547	66063	367016	RMGB BANK	RMGB0000393	83007423397	RJDA00003678
4390	DAUSA	RAMGARH PACHWARA	37141	DUNGARPUR	224734	44291	59054	328079	RMGB BANK	RMGB0000393	83007423182	RJDA00003691
4391	DAUSA	RAMGARH PACHWARA	37142	GANGALYAWAS	333258	65679	87571	486508	RMGB BANK	RMGB0000393	83009026830	RJDA00003697
4392	DAUSA	RAMGARH PACHWARA	294572	GOPALPURA	242343	47761	63681	353785	RMGB BANK	RMGB0000393	83067574584	RJDA00004010
4393	DAUSA	RAMGARH PACHWARA	37143	HAMLYAWALA	314731	62027	82703	459461	RMGB BANK	RMGB0000393	83007423091	RJDA00003684
4394	DAUSA	RAMGARH PACHWARA	294637	JAGNER TURKAN	232305	45783	61044	339132	RMGB BANK	RMGB0000393	83067574437	RJDA00004011
4395	DAUSA	RAMGARH PACHWARA	294692	JEETPUR	212975	41973	55964	310912	RMGB BANK	RMGB0000393	83067574618	RJDA00004012
4396	DAUSA	RAMGARH PACHWARA	37145	KALLAWASKHALSA	225078	44359	59145	328582	RMGB BANK	RMGB0000677	83007423308	RJDA00003699
4397	DAUSA	RAMGARH PACHWARA	37146	KALOOWAS	282265	55629	74172	412066	RMGB BANK	RMGB0000393	83007423353	RJDA00003700
4398	DAUSA	RAMGARH PACHWARA	37152	KOLIWARA	279742	55132	73509	408383	RMGB BANK	RMGB0000393	83007423342	RJDA00003679
4399	DAUSA	RAMGARH PACHWARA	294634	KUSHALPURA	241253	47546	63395	352194	RMGB BANK	RMGB0000393	83067574471	RJDA00004013
4400	DAUSA	RAMGARH PACHWARA	37157	NAYABAS	256798	50610	67480	374888	RMGB BANK	RMGB0000393	83007423002	RJDA00003707
4401	DAUSA	RAMGARH PACHWARA	37159	NIZAMPURA	278308	54849	73132	406289	RMGB BANK	RMGB0000393	83007423240	RJDA00003705
4402	DAUSA	RAMGARH PACHWARA	37160	PALUNDA	198521	39125	52166	289812	RMGB BANK	RMGB0000393	83007423251	RJDA00003676
4403	DAUSA	RAMGARH PACHWARA	37162	RAHUWAS	258461	50938	67917	377316	RMGB BANK	RMGB0000393	83007423148	RJDA00003682
4404	DAUSA	RAMGARH PACHWARA	294625	RALAWAS	236607	46631	62174	345412	RMGB BANK	RMGB0000393	83067574540	RJDA00004014
4405	DAUSA	RAMGARH PACHWARA	37164	RAMGARHPACHWARA	455720	89814	119751	665285	RMGB BANK	RMGB0000397	83009026954	RJDA00003633
4406	DAUSA	RAMGARH PACHWARA	37165	SALEMPURA	216876	42742	56989	316607	RMGB BANK	RMGB0000393	83007423115	RJDA00003629
4407	DAUSA	RAMGARH PACHWARA	37170	SONAR	262018	51639	68851	382508	RMGB BANK	RMGB0000397	11327259805	RJDA00003625
4408	DAUSA	SIKANDARA	37214	ACHALPURA	206494	40696	54261	301451	SBI BANK	SBIN0031050	51069840442	RJDA00003732
4409	DAUSA	SIKANDARA	294732	AGAWALI	231732	45670	60893	338295	UNION BANK	UBIN0546127	461202010016850	RJDA00004062
4410	DAUSA	SIKANDARA	37216	BAWANPARA	255306	50316	67088	372710	SBI BANK	SBIN0017390	51054650297	RJDA00003615

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4411	DAUSA	SIKANDARA	294685	BHANDARI	169956	33495	44660	248111	RMGB BANK	RMGB0000384	83068913641	RJDA00004068
4412	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	373467	73603	98137	545207	SBI BANK	SBIN0017390	51054650275	RJDA00003640
4413	DAUSA	SIKANDARA	37219	CHHOKARWARA	333430	65713	87617	486760	RMGB BANK	RMGB0000384	11328459869	RJDA00003744
4414	DAUSA	SIKANDARA	294731	DEORI	211656	41713	55618	308987	UNION BANK	UBIN0546127	461202010016868	RJDA00004069
4415	DAUSA	SIKANDARA	37221	DOLIKA	364805	71896	95861	532562	RMGB BANK	RMGB0000384	11328460295	RJDA00003713
4416	DAUSA	SIKANDARA	37222	DUBBI	297466	58625	78166	434257	RMGB BANK	RMGB0000384	11328459825	RJDA00003720
4417	DAUSA	SIKANDARA	37224	GANDRAWA	200184	39452	52603	292239	UNION BANK	UBIN0546127	461202010002890	RJDA00003716
4418	DAUSA	SIKANDARA	37225	GANGADWARI	268155	52848	70464	391467	UNION BANK	UBIN0546127	461202010002899	RJDA00003729
4419	DAUSA	SIKANDARA	294544	GARH	237296	46766	62355	346417	RMGB BANK	RMGB0000390	83068718459	RJDA00004061
4420	DAUSA	SIKANDARA	37228	GUMANPURA	270908	53391	71188	395487	RMGB BANK	RMGB0000390	11327683224	RJDA00003731
4421	DAUSA	SIKANDARA	37231	KAILAI	407309	80273	107030	594612	RMGB BANK	RMGB0000384	11328464212	RJDA00003642
4422	DAUSA	SIKANDARA	37236	LAKA	209304	41250	55000	305554	RMGB BANK	RMGB0000390	11327685754	RJDA00003723
4423	DAUSA	SIKANDARA	37238	MARIYADA	280774	55335	73780	409889	SBI BANK	SBIN0017390	51054650377	RJDA00003730
4424	DAUSA	SIKANDARA	37240	MOHCHINPURA	257371	50723	67630	375724	RMGB BANK	RMGB0000390	11327683246	RJDA00003641
4425	DAUSA	SIKANDARA	37244	NIHAL PURA	181829	35835	47780	265444	RMGB BANK	RMGB0000384	11328460909	RJDA00003728
4426	DAUSA	SIKANDARA	294541	RAMGARH	233567	46032	61375	340974	BOB BANK	BARB0BASRAX	47740100008826	RJDA00004056
4427	DAUSA	SIKANDARA	37248	RANOLI	242171	47727	63636	353534	RMGB BANK	RMGB0000390	11327683213	RJDA00003714
4428	DAUSA	SIKANDARA	294542	SARUNDLA	295515	58240	77654	431409	SBI BANK	SBIN0031050	39769673112	RJDA00004070
4429	DAUSA	SIKANDARA	37249	SHEKHPURA	249398	49152	65535	364085	UNION BANK	UBIN0546127	461202010000980	RJDA00003746
4430	DAUSA	SIKANDARA	37250	SIKANDARA	751866	148178	197571	1097615	SBI BANK	SBIN0017390	51054650286	RJDA00003745
4431	DAUSA	SIKANDARA	37253	TORDA	316853	62446	83261	462560	SBI BANK	SBIN0031049	51068761140	RJDA00003722
4432	DAUSA	SIKRAI	37215	BAIRWANDA	591662	116605	155473	863740	SBI BANK	SBIN0031049	51068761264	RJDA00003644
4433	DAUSA	SIKRAI	37218	CHANDERA	268614	52939	70585	392138	SBI BANK	SBIN0031049	51068761015	RJDA00003779
4434	DAUSA	SIKRAI	37220	DENDABASERI	272858	53775	71700	398333	SBI BANK	SBIN0031049	51068761026	RJDA00003643
4435	DAUSA	SIKRAI	37223	FRASHPURA	260813	51401	68535	380749	SBI BANK	SBIN0031049	51068761151	RJDA00003719
4436	DAUSA	SIKRAI	294543	GADHORA	236435	46597	62129	345161	UNION BANK	UBIN0546119	461102010113739	RJDA00004071
4437	DAUSA	SIKRAI	294738	GANIPUR	228749	45082	60109	333940	PNB BANK	PUNB0875300	8753000100067847	RJDA00003970
4438	DAUSA	SIKRAI	37226	GEEJGARH	786511	155006	206675	1148192	SBI BANK	SBIN0031050	51069840431	RJDA00003718
4439	DAUSA	SIKRAI	37227	GHOOMANA	223644	44076	58768	326488	SBI BANK	SBIN0031049	51068761388	RJDA00003721
4440	DAUSA	SIKRAI	37229	HEENGWA	280602	55301	73735	409638	SBI BANK	SBIN0031049	51068760952	RJDA00003727

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4441	DAUSA	SIKRAI	37230	JAISINGHPURA	174774	34445	45926	255145	SBI BANK	SBIN0031050	51069840497	RJDA00003742
4442	DAUSA	SIKRAI	37232	KALAKHO	265918	52407	69876	388201	SBI BANK	SBIN0031049	51068761004	RJDA00003712
4443	DAUSA	SIKRAI	37233	KALWAN	289378	57031	76041	422450	SBI BANK	SBIN0031049	51068762814	RJDA00003645
4444	DAUSA	SIKRAI	37234	KARORI	227086	44754	59672	331512	SBI BANK	SBIN0031049	51068761037	RJDA00003715
4445	DAUSA	SIKRAI	37235	KUNDERADOONGAR	347655	68516	91355	507526	SBI BANK	SBIN0031049	51068760985	RJDA00003646
4446	DAUSA	SIKRAI	37237	MANPUR	396238	78091	104121	578450	SBI BANK	SBIN0031049	51068761048	RJDA00003725
4447	DAUSA	SIKRAI	37239	MEENASEEMLA	190146	37474	49965	277585	SBI BANK	SBIN0031049	51068761220	RJDA00003621
4448	DAUSA	SIKRAI	37241	NAHAR KHORRA	179592	35394	47192	262178	SBI BANK	SBIN0031049	51068761242	RJDA00003717
4449	DAUSA	SIKRAI	37242	NAMNER	251578	49581	66108	367267	SBI BANK	SBIN0031049	51068760930	RJDA00003743
4450	DAUSA	SIKRAI	37243	NANDRI	305668	60241	80322	446231	SBI BANK	SBIN0031049	51068761275	RJDA00003733
4451	DAUSA	SIKRAI	37245	PANCHOLI	286854	56533	75378	418765	UCO BANK	UCBA0000571	05710100901359	RJDA00003616
4452	DAUSA	SIKRAI	294682	PARALI	220547	43465	57954	321966	PNB BANK	PUNB0875300	8753000100067953	RJDA00003960
4453	DAUSA	SIKRAI	294735	PATAN	176609	34806	46408	257823	SBI BANK	SBIN0031050	39759026085	RJDA00004072
4454	DAUSA	SIKRAI	37246	PEELORI	284502	56070	74760	415332	SBI BANK	SBIN0031049	51068761231	RJDA00003622
4455	DAUSA	SIKRAI	37247	PEEPALKI	330849	65204	86938	482991	PNB BANK	PUNB0875300	8753000100028246	RJDA00003778
4456	DAUSA	SIKRAI	37251	SIKRAI	447862	88265	117686	653813	SBI BANK	SBIN0031049	51068760941	RJDA00003724
4457	DAUSA	SIKRAI	37252	THEEKARIYA	222898	43929	58572	325399	SBI BANK	SBIN0031049	51068760996	RJDA00003726
4458	DAUSA	SIKRAI	37254	UDAIPURA	346336	68256	91008	505600	SBI BANK	SBIN0031049	51068760974	RJDA00003638
4459	DHOLPUR	BARI	262373	AJEETPUR	300390	59201	78935	438526	SBI BANK	SBIN0031698	61259625605	RJDH00003525
4460	DHOLPUR	BARI	37255	ALIGARH	324565	63965	85287	473817	SBI BANK	SBIN0031065	51067331481	RJDH00003563
4461	DHOLPUR	BARI	294033	BAHADURPUR	275588	54313	72417	402318	PNB BANK	PUNB0226100	2261000100061289	RJDH00004014
4462	DHOLPUR	BARI	262376	BARPURA	134309	26470	35293	196072	PNB BANK	PUNB0226100	2261000100042929	RJDH00003565
4463	DHOLPUR	BARI	37256	BASAI DANG	252418	49747	66329	368494	PNB BANK	PUNB0226100	2261000100000190	RJDH00003568
4464	DHOLPUR	BARI	37257	BIJAULI	268242	52865	70487	391594	PNB BANK	PUNB0226100	2261000100011354	RJDH00003569
4465	DHOLPUR	BARI	37258	CHILA CHAUND	372662	73444	97926	544032	SBI BANK	SBIN0031065	51067331458	RJDH00003571
4466	DHOLPUR	BARI	294028	DHANNU KA PURA	235779	46467	61956	344202	PNB BANK	PUNB0053300	0533000101326633	RJDH00004029
4467	DHOLPUR	BARI	37259	DHANORA	353009	69571	92761	515341	PNB BANK	PUNB0053300	0533000100070472	RJDH00003578
4468	DHOLPUR	BARI	262380	GARHI KHIRANA	285823	56330	75107	417260	BOB BANK	BARB0BADIXX	45640100005537	RJDH00004045
4469	DHOLPUR	BARI	37261	GARHI SUKKHA	344532	67901	90534	502967	SBI BANK	SBIN0031698	51082310111	RJDH00003539
4470	DHOLPUR	BARI	37263	JAPAWALI	257379	50724	67632	375735	SBI BANK	SBIN0031698	51082310100	RJDH00003552

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4471	DHOLPUR	BARI	37264	KANCHANPUR	348048	68594	91458	508100	SBI BANK	SBIN0031065	51067331470	RJDH00003549
4472	DHOLPUR	BARI	262370	KANSPURA	302211	59560	79413	441184	BOB BANK	BARB0BADIXX	45640100005527	RJDH00004043
4473	DHOLPUR	BARI	37265	KASBA NAGAR	250472	49363	65817	365652	PNB BANK	PUNB0226100	2261000100000260	RJDH00003543
4474	DHOLPUR	BARI	37266	KHANPUR MAINA	349430	68866	91821	510117	PNB BANK	PUNB0053300	0533000100070463	RJDH00003476
4475	DHOLPUR	BARI	37267	KUDINNA	152518	30058	40078	222654	SBI BANK	SBIN0031065	51067331550	RJDH00003545
4476	DHOLPUR	BARI	37269	MARHOLI	412220	81241	108321	601782	PNB BANK	PUNB0226100	2261000100011628	RJDH00003572
4477	DHOLPUR	BARI	37270	MATSURA	359727	70895	94527	525149	PNB BANK	PUNB0053300	0533000100096072	RJDH00003573
4478	DHOLPUR	BARI	37271	NAGLA BEEDHORA	319981	63062	84083	467126	SBI BANK	SBIN0031698	51082310144	RJDH00003575
4479	DHOLPUR	BARI	37272	NAGLA DULHE KHAN	325821	64213	85617	475651	BRKGB BANK	BARB0BRGBXX	43810100000027	RJDH00003576
4480	DHOLPUR	BARI	37273	NAKSAUDA	403995	79620	106159	589774	PNB BANK	PUNB0053300	0533000100069388	RJDH00003570
4481	DHOLPUR	BARI	37274	NEEM KHERA	314016	61886	82515	458417	PNB BANK	PUNB0053300	0533000100048181	RJDH00003550
4482	DHOLPUR	BARI	37276	NORHA	302965	59708	79611	442284	SBI BANK	SBIN0031065	51067331403	RJDH00003553
4483	DHOLPUR	BARI	37283	PANJUPURA	388925	76650	102199	567774	SBI BANK	SBIN0031698	51082310155	RJDH00003557
4484	DHOLPUR	BARI	37277	PIDAWALI	302902	59696	79595	442193	SBI BANK	SBIN0031698	51082310122	RJDH00003546
4485	DHOLPUR	BARI	37278	PURA ULAWATI	328583	64757	86343	479683	SBI BANK	SBIN0031065	51067331469	RJDH00003541
4486	DHOLPUR	BARI	37279	RUDHERA	239986	47297	63062	350345	PNB BANK	PUNB0053300	0533000100064505	RJDH00003542
4487	DHOLPUR	BARI	37280	SAHERI	359916	70932	94576	525424	BRKGB BANK	BARB0BRGBXX	44770100004645	RJDH00003538
4488	DHOLPUR	BARI	37281	SEWARPALI	173302	34154	45539	252995	PNB BANK	PUNB0053300	0533000100064888	RJDH00003558
4489	DHOLPUR	BARI	262379	SHANURA	282935	55761	74348	413044	BOB BANK	BARB0BADIXX	45640100005516	RJDH00004044
4490	DHOLPUR	BARI	37282	SIGORAI	268367	52890	70520	391777	SBI BANK	SBIN0031065	51067331583	RJDH00003559
4491	DHOLPUR	BARI	37268	SOORAUTHI	300955	59312	79083	439350	SBI BANK	SBIN0031065	51067331414	RJDH00003574
4492	DHOLPUR	BARI	37284	TONTRI	371532	73222	97629	542383	BRKGB BANK	BARB0BRGBXX	44770100006597	RJDH00003562
4493	DHOLPUR	BARI	37285	UMREH	384593	75796	101061	561450	PNB BANK	PUNB0053300	0533000100069397	RJDH00003577
4494	DHOLPUR	BASERI	37287	ATARSOOMA	277786	54746	72995	405527	SBI BANK	SBIN0031069	51071220718	RJDH00003480
4495	DHOLPUR	BASERI	37288	BAGTHAR	322807	63619	84825	471251	SBI BANK	SBIN0031069	51071220424	RJDH00003484
4496	DHOLPUR	BASERI	37289	BANORA	280297	55241	73655	409193	SBI BANK	SBIN0031069	51071220559	RJDH00003488
4497	DHOLPUR	BASERI	262428	BARAI	231509	45626	60835	337970	SBI BANK	SBIN0031069	61259752757	RJDH00004025
4498	DHOLPUR	BASERI	37293	BHARLI	231070	45539	60719	337328	SBI BANK	SBIN0031069	51071220548	RJDH00003492
4499	DHOLPUR	BASERI	37294	BORELI	384090	75697	100929	560716	SBI BANK	SBIN0031069	51071221019	RJDH00003580
4500	DHOLPUR	BASERI	37298	DAUPURA	276279	54449	72599	403327	SBI BANK	SBIN0031069	51071220526	RJDH00003496

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4501	DHOLPUR	BASERI	37296	DHAUR	191700	37780	50374	279854	SBI BANK	SBIN0031069	51071220480	RJDH00003777
4502	DHOLPUR	BASERI	37260	DHEEMIRI	260832	51405	68540	380777	SBI BANK	SBIN0031065	51067331549	RJDH00003528
4503	DHOLPUR	BASERI	37299	EKTA	298758	58879	78506	436143	SBI BANK	SBIN0031069	51071220707	RJDH00003498
4504	DHOLPUR	BASERI	294047	GURJA	291349	57419	76559	425327	SBI BANK	SBIN0031069	39361927242	RJDH00003970
4505	DHOLPUR	BASERI	37301	HARJOOPURA	229688	45267	60356	335311	SBI BANK	SBIN0031069	51071220515	RJDH00003500
4506	DHOLPUR	BASERI	37262	IBRAHIMPUR	284002	55971	74628	414601	BRKGB BANK	BARB0BRGBXX	44770100005887	RJDH00003556
4507	DHOLPUR	BASERI	37302	JARGA	289967	57147	76196	423310	SBI BANK	SBIN0031069	51071220912	RJDH00003507
4508	DHOLPUR	BASERI	262382	JHEEL	267928	52803	70404	391135	SBI BANK	SBIN0031069	61260680970	RJDH00003971
4509	DHOLPUR	BASERI	294069	KHANPURA	209156	41220	54961	305337	SBI BANK	SBIN0031069	39399475234	RJDH00003962
4510	DHOLPUR	BASERI	37305	KHIDORA	372097	73333	97777	543207	SBI BANK	SBIN0031069	51071220560	RJDH00003511
4511	DHOLPUR	BASERI	37306	KUNKUTA	324062	63866	85155	473083	SBI BANK	SBIN0031069	51071221008	RJDH00003514
4512	DHOLPUR	BASERI	37311	MAMODHAN	302148	59548	79397	441093	SBI BANK	SBIN0031069	51071220774	RJDH00003520
4513	DHOLPUR	BASERI	37310	MAU GULAWALI	339195	66849	89132	495176	SBI BANK	SBIN0031069	51071220990	RJDH00003523
4514	DHOLPUR	BASERI	37312	MOORIK	355081	69980	93306	518367	SBI BANK	SBIN0031069	51071220504	RJDH00003524
4515	DHOLPUR	BASERI	37275	NIDHARA	293295	57803	77070	428168	SBI BANK	SBIN0031065	51067331436	RJDH00003560
4516	DHOLPUR	BASERI	37314	PIPRON	402676	79360	105813	587849	SBI BANK	SBIN0031069	51071220491	RJDH00003527
4517	DHOLPUR	BASERI	37316	RATANPUR	442423	87193	116257	645873	SBI BANK	SBIN0031069	51071220923	RJDH00003530
4518	DHOLPUR	BASERI	37317	SALEMPUR	294237	57988	77318	429543	SBI BANK	SBIN0031069	61056242588	RJDH00003531
4519	DHOLPUR	BASERI	37319	TAJPUR	208025	40998	54664	303687	SBI BANK	SBIN0031069	51071220989	RJDH00003533
4520	DHOLPUR	DHAULPUR	37323	BASAI NEEM	174118	34315	45754	254187	IDBI BANK	IBKL0001517	1517104000031082	RJDH00003985
4521	DHOLPUR	DHAULPUR	37324	BASAI SAMANTA	358158	70586	94114	522858	PNB BANK	PUNB0981500	9815000100038489	RJDH00003481
4522	DHOLPUR	DHAULPUR	294082	BASAIYALALOO	265228	52271	69695	387194	IDBI BANK	IBKL0001517	1517104000021012	RJDH00003980
4523	DHOLPUR	DHAULPUR	262551	BEELPUR	330028	65042	86723	481793	IDBI BANK	IBKL0001517	1517104000031091	RJDH00003981
4524	DHOLPUR	DHAULPUR	37372	BHAISENA	350497	69076	92101	511674	BRKGB BANK	BARB0BRGBXX	44050100000962	RJDH00004078
4525	DHOLPUR	DHAULPUR	37366	BIPARPUR	352318	69435	92580	514333	SBI BANK	SBIN0031769	51032381829	RJDH00003519
4526	DHOLPUR	DHAULPUR	37367	BIRODHA	395707	77986	103981	577674	IDBI BANK	IBKL0001517	1517104000000277	RJDH00003521
4527	DHOLPUR	DHAULPUR	37368	BISHNODA	260267	51294	68391	379952	IDBI BANK	IBKL0001517	1517104000020101	RJDH00003522
4528	DHOLPUR	DHAULPUR	37326	BOTHPURA	342272	67455	89940	499667	SBI BANK	SBIN0031657	51079650277	RJDH00003482
4529	DHOLPUR	DHAULPUR	37321	BRETHA	383337	75548	100731	559616	SBI BANK	SBIN0031657	51079650288	RJDH00003477
4530	DHOLPUR	DHAULPUR	262563	DAYERI	347232	68433	91244	506909	PNB BANK	PUNB0250400	2504000100356280	RJDH00004071

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4531	DHOLPUR	DHAULPUR	37330	DOOBRA	392755	77404	103206	573365	IDBI BANK	IBKL0001517	1517104000052003	RJDH00003501
4532	DHOLPUR	DHAULPUR	37329	DUBATI	401295	79087	105450	585832	IDBI BANK	IBKL0001517	1517104000052766	RJDH00003486
4533	DHOLPUR	DHAULPUR	37377	DULHARA	393383	77528	103371	574282	SBI BANK	SBIN0031064	51064934404	RJDH00003984
4534	DHOLPUR	DHAULPUR	262647	FIROZPUR	335804	66180	88241	490225	IDBI BANK	IBKL0001517	1517104000031107	RJDH00004076
4535	DHOLPUR	DHAULPUR	37332	HINOTA	295932	58322	77763	432017	PNB BANK	PUNB0250400	2504000100078555	RJDH00003502
4536	DHOLPUR	DHAULPUR	37382	JATOLI	427039	84161	112215	623415	BRKGB BANK	BARB0BRGBXX	44660100001597	RJDH00004072
4537	DHOLPUR	DHAULPUR	37383	KASIMPUR	306795	60463	80618	447876	BRKGB BANK	BARB0BRGBXX	44660100001794	RJDH00003982
4538	DHOLPUR	DHAULPUR	262571	KHERA	263909	52011	69348	385268	BRKGB BANK	BARB0BRGBXX	44670100008461	RJDH00003983
4539	DHOLPUR	DHAULPUR	37339	KOTRA	268179	52853	70470	391502	IDBI BANK	IBKL0001517	1517104000000286	RJDH00003503
4540	DHOLPUR	DHAULPUR	37388	LUHARI	446441	87985	117313	651739	BRKGB BANK	BARB0BRGBXX	44660100000262	RJDH00004080
4541	DHOLPUR	DHAULPUR	37392	MANGROL	386100	76093	101457	563650	PNB BANK	PUNB0250400	2504000100047379	RJDH00004079
4542	DHOLPUR	DHAULPUR	37343	MANIYAN	875866	172616	230155	1278637	PNB BANK	PUNB0250400	2504000100078494	RJDH00003504
4543	DHOLPUR	DHAULPUR	37390	MARHA BHAU	221211	43596	58129	322936	BRKGB BANK	BARB0BRGBXX	44050100000487	RJDH00003986
4544	DHOLPUR	DHAULPUR	37347	MOROLI	323748	63805	85073	472626	PNB BANK	PUNB0013800	0138000100156111	RJDH00003505
4545	DHOLPUR	DHAULPUR	262594	NAINOKHAR	289653	57085	76113	422851	IDBI BANK	IBKL0001517	1517104000031116	RJDH00004075
4546	DHOLPUR	DHAULPUR	294083	NAKATPURA	285195	56206	74942	416343	IDBI BANK	IBKL0001517	1517104000044794	RJDH00004039
4547	DHOLPUR	DHAULPUR	37351	ODI	316088	62295	83060	461443	IDBI BANK	IBKL0001517	1517104000039756	RJDH00003506
4548	DHOLPUR	DHAULPUR	37352	PACHGAON	303153	59746	79661	442560	BRKGB BANK	BARB0BRGBXX	43980100003270	RJDH00003508
4549	DHOLPUR	DHAULPUR	37355	PURANI CHHAWANEE	421639	83097	110796	615532	IDBI BANK	IBKL0001517	1517104000012759	RJDH00003512
4550	DHOLPUR	DHAULPUR	37399	SADIKPUR	428672	84483	112644	625799	BRKGB BANK	BARB0BRGBXX	44660100001618	RJDH00004073
4551	DHOLPUR	DHAULPUR	37362	SARANI	281239	55427	73902	410568	IDBI BANK	IBKL0001517	1517104000054366	RJDH00003513
4552	DHOLPUR	DHAULPUR	37405	SINGHAWALI BAREH	355960	70153	93537	519650	BRKGB BANK	BARB0BRGBXX	44660100001833	RJDH00004074
4553	DHOLPUR	DHAULPUR	37407	TAGAWALI	305853	60278	80370	446501	PNB BANK	PUNB0194200	1942000100997866	RJDH00004077
4554	DHOLPUR	DHAULPUR	37364	TANDA	384907	75858	101143	561908	PNB BANK	PUNB0250400	2504000100078564	RJDH00003515
4555	DHOLPUR	RAJAKHERA	294073	ANANDAPURA	262590	51751	69002	383343	PNB BANK	PUNB0254800	2548000100329129	RJDH00004007
4556	DHOLPUR	RAJAKHERA	37369	BAJNA	425344	83827	111769	620940	BANK OF INDIA	BKID0006641	664110100000955	RJDH00003472
4557	DHOLPUR	RAJAKHERA	37370	BASAI GHEEYARAM	361674	71279	95038	527991	BANK OF INDIA	BKID0006641	664110100004208	RJDH00003470
4558	DHOLPUR	RAJAKHERA	37371	BASAI KARE	317595	62592	83456	463643	PNB BANK	PUNB0254800	2548000100017433	RJDH00003581
4559	DHOLPUR	RAJAKHERA	37373	BINTIPURA	363809	71700	95599	531108	PNB BANK	PUNB0254800	2548000100015806	RJDH00003594
4560	DHOLPUR	RAJAKHERA	294074	CHAUHANPURA	228746	45081	60109	333936	PNB BANK	PUNB0254800	2548000100329633	RJDH00003999

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4561	DHOLPUR	RAJAKHERA	37374	CHEELPURA	314581	61998	82664	459243	PNB BANK	PUNB0226000	2260000100001109	RJDH00003592
4562	DHOLPUR	RAJAKHERA	37375	DEOKHERA	301395	59399	79199	439993	SBI BANK	SBIN0031071	51076521120	RJDH00003485
4563	DHOLPUR	RAJAKHERA	262597	DHONDHI KA PURA	290595	57271	76361	424227	PNB BANK	PUNB0742600	7426000100026736	RJDH00004012
4564	DHOLPUR	RAJAKHERA	37376	DIHAULI	414041	81599	108799	604439	BRKGB BANK	BARB0BRGBXX	44200100004637	RJDH00003548
4565	DHOLPUR	RAJAKHERA	37397	FARASHPURA	304786	60067	80090	444943	BRKGB BANK	BARB0BRGBXX	44200100003574	RJDH00003582
4566	DHOLPUR	RAJAKHERA	37378	GANHAIDI	239546	47210	62946	349702	BRKGB BANK	BARB0BRGBXX	44200100003247	RJDH00003493
4567	DHOLPUR	RAJAKHERA	37379	HATHWARI	296686	58471	77961	433118	BRKGB BANK	BARB0BRGBXX	44200100002861	RJDH00003535
4568	DHOLPUR	RAJAKHERA	37380	JALALPUR	358409	70635	94180	523224	PNB BANK	PUNB0250400	2504000100047236	RJDH00003585
4569	DHOLPUR	RAJAKHERA	37381	JASOOPURA	397088	78258	104344	579690	BRKGB BANK	BARB0BRGBXX	44650100003870	RJDH00003554
4570	DHOLPUR	RAJAKHERA	37384	KHERLI	362490	71440	95253	529183	PNB BANK	PUNB0742600	2504000100091617	RJDH00003595
4571	DHOLPUR	RAJAKHERA	37385	KHURILA	344407	67876	90501	502784	BRKGB BANK	BARB0BRGBXX	44200100002862	RJDH00003474
4572	DHOLPUR	RAJAKHERA	37386	KOTPURA	370465	73011	97348	540824	BRKGB BANK	BARB0BRGBXX	44650100002033	RJDH00003561
4573	DHOLPUR	RAJAKHERA	37387	LALPUR	368895	72702	96936	538533	BRKGB BANK	BARB0BRGBXX	44660100001634	RJDH00003590
4574	DHOLPUR	RAJAKHERA	37389	MACHHARIYA	316779	62431	83241	462451	BRKGB BANK	BARB0BRGBXX	44200100003203	RJDH00003536
4575	DHOLPUR	RAJAKHERA	37391	MAHADPURA	381139	75115	100153	556407	PNB BANK	PUNB0226000	2260000100001093	RJDH00003593
4576	DHOLPUR	RAJAKHERA	37393	MARENA	307548	60612	80816	448976	PNB BANK	PUNB0254800	2548000100015815	RJDH00003566
4577	DHOLPUR	RAJAKHERA	37394	NADAULI	335741	66168	88224	490133	BRKGB BANK	BARB0BRGBXX	44200100002859	RJDH00003494
4578	DHOLPUR	RAJAKHERA	37395	NAGAR	335490	66119	88158	489767	BRKGB BANK	BARB0BRGBXX	44200100002865	RJDH00003478
4579	DHOLPUR	RAJAKHERA	37396	NAHILA	401107	79050	105400	585557	BANK OF INDIA	BKID0006641	664110100001562	RJDH00003491
4580	DHOLPUR	RAJAKHERA	37398	SADAPUR	249656	49202	65603	364461	BRKGB BANK	BARB0BRGBXX	44200100002854	RJDH00003547
4581	DHOLPUR	RAJAKHERA	37401	SAMAUNA	288460	56850	75800	421110	SBI BANK	SBIN0031071	51076521404	RJDH00003487
4582	DHOLPUR	RAJAKHERA	37402	SAMOR	216376	42644	56858	315878	PNB BANK	PUNB0226000	2260000100004328	RJDH00003591
4583	DHOLPUR	RAJAKHERA	37400	SHAHPURA	350497	69076	92101	511674	BRKGB BANK	BARB0BRGBXX	44650100003869	RJDH00003596
4584	DHOLPUR	RAJAKHERA	37403	SIKRODA	392002	77256	103008	572266	SBI BANK	SBIN0031071	51076521175	RJDH00003471
4585	DHOLPUR	RAJAKHERA	37404	SILAWAT	341769	67356	89808	498933	SBI BANK	SBIN0031071	51076521131	RJDH00003473
4586	DHOLPUR	RAJAKHERA	37406	SINGHAWALI KALAN	431372	85015	113353	629740	SBI BANK	SBIN0031071	51076521142	RJDH00003483
4587	DHOLPUR	SAIPAU	294146	BARA	236156	46542	62055	344753	AXIS BANK	UTIB0003230	920010051650438	RJDH00004010
4588	DHOLPUR	SAIPAU	37322	BASAI NAWAB	409772	80758	107677	598207	PNB BANK	PUNB0358400	3584000100056699	RJDH00004060
4589	DHOLPUR	SAIPAU	37325	BHADIYANA	299197	58966	78621	436784	PNB BANK	PUNB0358400	3584000100021958	RJDH00004042
4590	DHOLPUR	SAIPAU	294076	CHAURA KHERA	293483	57840	77120	428443	AXIS BANK	UTIB0003230	920010054518562	RJDH00004066

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4591	DHOLPUR	SAIPAU	37327	CHITaura	265039	52234	69645	386918	SBI BANK	SBIN0006323	11612518596	RJDH00004049
4592	DHOLPUR	SAIPAU	37328	DONARI	263909	52011	69348	385268	PNB BANK	PUNB0358400	3584000100046577	RJDH00003961
4593	DHOLPUR	SAIPAU	37331	GARHI CHATOLA	375362	73977	98635	547974	BRKGB BANK	BARB0BRGBXX	43980100000016	RJDH00004068
4594	DHOLPUR	SAIPAU	294081	HAJIPUR	250221	49314	65751	365286	PNB BANK	PUNB0087000	0870000100317933	RJDH00004013
4595	DHOLPUR	SAIPAU	294080	JAROLI	297000	58533	78044	433577	AXIS BANK	UTIB0003230	920010055211837	RJDH00004067
4596	DHOLPUR	SAIPAU	294078	JHILRA	276028	54400	72533	402961	AXIS BANK	UTIB0003230	920010054961054	RJDH00004052
4597	DHOLPUR	SAIPAU	37333	KAITHRI	301081	59337	79116	439534	PNB BANK	PUNB0087000	0870000100063753	RJDH00004030
4598	DHOLPUR	SAIPAU	37334	KANASIL	246579	48596	64794	359969	PNB BANK	PUNB0087000	3584000100045718	RJDH00004046
4599	DHOLPUR	SAIPAU	37335	KAREEMPUR	230002	45329	60439	335770	AXIS BANK	UTIB0003230	920010051347482	RJDH00004051
4600	DHOLPUR	SAIPAU	37336	KOLARI	339509	66911	89214	495634	BRKGB BANK	BARB0BRGBXX	44650100005188	RJDH00004024
4601	DHOLPUR	SAIPAU	37337	KOLUWA	255118	50279	67038	372435	IDBI BANK	IBKL0001517	1517104000031781	RJDH00004055
4602	DHOLPUR	SAIPAU	37338	KOOKRA MAKRA	244946	48274	64365	357585	PNB BANK	PUNB0087000	0870000100063540	RJDH00004050
4603	DHOLPUR	SAIPAU	37340	KURENDHA	228997	45131	60175	334303	PNB BANK	PUNB0358400	3584000100041475	RJDH00004022
4604	DHOLPUR	SAIPAU	37341	MALAUNI KHURD	323309	63718	84957	471984	PNB BANK	PUNB0194200	1942000100235739	RJDH00004027
4605	DHOLPUR	SAIPAU	37342	MALONI PANWAR	310123	61119	81492	452734	PNB BANK	PUNB0358400	3584000100045833	RJDH00004069
4606	DHOLPUR	SAIPAU	37344	MANPUR	373604	73630	98173	545407	BRKGB BANK	BARB0BRGBXX	44650100001563	RJDH00004057
4607	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	289465	57048	76064	422577	PNB BANK	PUNB0087000	0870000100078445	RJDH00004056
4608	DHOLPUR	SAIPAU	37346	MOOSALPUR	240551	47408	63210	351169	PNB BANK	PUNB0358400	3584000100045587	RJDH00004034
4609	DHOLPUR	SAIPAU	262547	NAGLA HARLAL	348174	68618	91491	508283	PNB BANK	PUNB0358400	3584000100328604	RJDH00003972
4610	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	286200	56404	75206	417810	PNB BANK	PUNB0358400	3584000100045675	RJDH00004035
4611	DHOLPUR	SAIPAU	294147	NANDPURA	225293	44401	59201	328895	BRKGB BANK	BARB0BRGBXX	48590100004981	RJDH00004058
4612	DHOLPUR	SAIPAU	37349	NIDHAIRA KALAN	379507	74793	99724	554024	SBI BANK	SBIN0031657	51079650233	RJDH00004026
4613	DHOLPUR	SAIPAU	37350	NUNHERA	258572	50959	67946	377477	PNB BANK	PUNB0087000	0870000100063665	RJDH00004031
4614	DHOLPUR	SAIPAU	294079	PARAU	311881	61466	81954	455301	BRKGB BANK	BARB0BRGBXX	45010100016587	RJDH00003979
4615	DHOLPUR	SAIPAU	37353	PIPHERA	259639	51170	68226	379035	AXIS BANK	UTIB0003230	920010054362132	RJDH00004032
4616	DHOLPUR	SAIPAU	37354	PIPRAUWA	260456	51331	68441	380228	PNB BANK	PUNB0358400	3584000100246063	RJDH00004041
4617	DHOLPUR	SAIPAU	37356	PURAINI	366383	72207	96276	534866	IDBI BANK	IBKL0001517	1517104000054560	RJDH00004033
4618	DHOLPUR	SAIPAU	37357	RAJAURA KALAN	282432	55662	74216	412310	PNB BANK	PUNB0087000	0870000100063355	RJDH00004028
4619	DHOLPUR	SAIPAU	37358	RAJORA KHURD	257944	50836	67781	376561	PNB BANK	PUNB0087000	0870000100063647	RJDH00004053
4620	DHOLPUR	SAIPAU	37359	SAHROLI	353134	69596	92794	515524	PNB BANK	PUNB0087000	0870000100063531	RJDH00004047

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4621	DHOLPUR	SAIPAU	37360	SAIPAU	672864	132608	176811	982283	PNB BANK	PUNB0087000	0870000100063382	RJDH00004054
4622	DHOLPUR	SAIPAU	37361	SAKHWARA	314832	62047	82730	459609	BRKGB BANK	BARB0BRGBXX	44650100002970	RJDH00004040
4623	DHOLPUR	SAIPAU	37363	TAHRI	302839	59684	79578	442101	IDBI BANK	IBKL0001517	1517104000018425	RJDH00004065
4624	DHOLPUR	SAIPAU	37365	TASEEMO	465844	91809	122411	680064	SBI BANK	SBIN0006323	11612518664	RJDH00004048
4625	DHOLPUR	SAIPAU	294075	UMRARA	315083	62097	82796	459976	AXIS BANK	UTIB0003230	920010051396943	RJDH00004070
4626	DHOLPUR	SARAMATHURA	37286	ANGAI	303279	59770	79694	442743	SBI BANK	SBIN0031069	51071220934	RJDH00003475
4627	DHOLPUR	SARAMATHURA	294065	BADRIYA	267174	52655	70206	390035	SBI BANK	SBIN0031069	39398917967	RJDH00003974
4628	DHOLPUR	SARAMATHURA	37290	BARAULI	327641	64572	86096	478309	SBI BANK	SBIN0032049	51071220956	RJDH00003489
4629	DHOLPUR	SARAMATHURA	262462	BHARKUNJRA	235465	46406	61874	343745	PNB BANK	PUNB0276900	2769000100045589	RJDH00003963
4630	DHOLPUR	SARAMATHURA	37292	BIJHOLI	248588	48992	65322	362902	SBI BANK	SBIN0031069	51071220945	RJDH00003579
4631	DHOLPUR	SARAMATHURA	37295	CHANDRAWALI	223346	44017	58690	326053	SBI BANK	SBIN0032049	51071220887	RJDH00003495
4632	DHOLPUR	SARAMATHURA	262534	DHAUNDH	235590	46430	61907	343927	SBI BANK	SBIN0032049	61259767934	RJDH00003975
4633	DHOLPUR	SARAMATHURA	37297	DOMAI	454604	89594	119458	663656	SBI BANK	SBIN0032049	51071220967	RJDH00003497
4634	DHOLPUR	SARAMATHURA	37300	GOLARI	251853	49635	66180	367668	SBI BANK	SBIN0031069	51071221031	RJDH00003499
4635	DHOLPUR	SARAMATHURA	37303	JHIRI	382332	75350	100467	558149	SBI BANK	SBIN0032049	51071220638	RJDH00003509
4636	DHOLPUR	SARAMATHURA	37304	KHAROLI	296058	58347	77796	432201	SBI BANK	SBIN0032049	51071220901	RJDH00003510
4637	DHOLPUR	SARAMATHURA	294059	KHURDIYA	260895	51417	68556	380868	PNB BANK	PUNB0089100	0891002100011599	RJDH00003964
4638	DHOLPUR	SARAMATHURA	37307	LEELAUTI	210035	41394	55192	306621	SBI BANK	SBIN0031069	51071220729	RJDH00003516
4639	DHOLPUR	SARAMATHURA	37308	MADANPUR	272825	53769	71691	398285	SBI BANK	SBIN0031069	51071220978	RJDH00003517
4640	DHOLPUR	SARAMATHURA	37309	MADASIL	321048	63272	84363	468683	SBI BANK	SBIN0032049	51071220898	RJDH00003518
4641	DHOLPUR	SARAMATHURA	37313	NADANPUR	196597	38746	51661	287004	SBI BANK	SBIN0031069	51071221042	RJDH00003526
4642	DHOLPUR	SARAMATHURA	262508	PABAINI	252481	49759	66345	368585	SBI BANK	SBIN0032049	61259766974	RJDH00003965
4643	DHOLPUR	SARAMATHURA	294202	PIPRAIT	257944	50836	67781	376561	SBI BANK	SBIN0032049	39302756193	RJDH00003966
4644	DHOLPUR	SARAMATHURA	37315	RAHRAI	259765	51195	68259	379219	SBI BANK	SBIN0031069	51071221020	RJDH00003529
4645	DHOLPUR	SARAMATHURA	294217	VATEEKRA	254553	50167	66890	371610	SBI BANK	SBIN0032049	39313206363	RJDH00003967
4646	DHOLPUR	SARAMATHURA	262472	VILONI	273453	53892	71856	399201	SBI BANK	SBIN0032049	61259767468	RJDH00003968
4647	DUNGARPUR	ASPUR	37408	AMARATIYA	203548	40115	53487	297150	BOB BANK	BARB0ASPURX	31320100004960	RJDU00004222
4648	DUNGARPUR	ASPUR	37409	ASPUR	249468	49165	65554	364187	BOB BANK	BARB0ASPURX	31320100004977	RJDU00004192
4649	DUNGARPUR	ASPUR	294823	BADLIYA	253056	49872	66497	369425	BOB BANK	BARB0BANKOR	08730100021105	RJDU00004542
4650	DUNGARPUR	ASPUR	37410	BADODA	330608	65156	86875	482639	BOB BANK	BARB0ASPURX	31320100004976	RJDU00004165

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4651	DUNGARPUR	ASPUR	37411	BANKODA	253322	49925	66566	369813	BOB BANK	BARB0BANKOR	08730100000821	RJDU00004187
4652	DUNGARPUR	ASPUR	37413	BHEVDI	227604	44856	59808	332268	BOB BANK	BARB0BANKOR	08730100001185	RJDU00004154
4653	DUNGARPUR	ASPUR	37416	DEVLA	298976	58922	78563	436461	BOB BANK	BARB0RAMDUN	16160100004791	RJDU00004195
4654	DUNGARPUR	ASPUR	294822	DHANELA	214579	42289	56386	313254	BOB BANK	BARB0ASPURX	31320100020738	RJDU00004527
4655	DUNGARPUR	ASPUR	37418	GALIYANA	278109	54810	73080	405999	BOB BANK	BARB0BANKOR	08730100000586	RJDU00004188
4656	DUNGARPUR	ASPUR	37420	GANESH PUR	152910	30136	40181	223227	BOB BANK	BARB0RAMDUN	16160100008363	RJDU00004201
4657	DUNGARPUR	ASPUR	37421	GOLE	200956	39605	52806	293367	BOB BANK	BARB0ASPURX	31320100004958	RJDU00004193
4658	DUNGARPUR	ASPUR	37422	INDODA	323963	63847	85129	472939	BOB BANK	BARB0RAMDUN	16160100004825	RJDU00004151
4659	DUNGARPUR	ASPUR	37424	KANTHADI	242357	47764	63685	353806	BOB BANK	BARB0PUNJPU	14510100004674	RJDU00004164
4660	DUNGARPUR	ASPUR	37425	KATISORE	271796	53566	71421	396783	BOB BANK	BARB0PUNJPU	14510100008423	RJDU00004194
4661	DUNGARPUR	ASPUR	37426	KHALIL	235579	46428	61904	343911	BOB BANK	BARB0BANKOR	08730100001153	RJDU00004162
4662	DUNGARPUR	ASPUR	37428	KHEDA ASPUR	264819	52191	69587	386597	SBI BANK	SBIN0031229	51087289070	RJDU00004190
4663	DUNGARPUR	ASPUR	37429	KHUDARADA	203349	40076	53435	296860	BOB BANK	BARB0ASPURX	31320100004963	RJDU00004202
4664	DUNGARPUR	ASPUR	37431	LILWASA	336522	66322	88429	491273	SBI BANK	SBIN0031229	51087270068	RJDU00004148
4665	DUNGARPUR	ASPUR	294825	MASANA	174441	34379	45839	254659	BOB BANK	BARB0RAMDUN	16160100019563	RJDU00004526
4666	DUNGARPUR	ASPUR	37435	MOVAI	174840	34458	45943	255241	BOB BANK	BARB0BANKOR	08730100004571	RJDU00004185
4667	DUNGARPUR	ASPUR	37438	NANDALI SAGORA	246411	48563	64750	359724	BOB BANK	BARB0ASPURX	31320100004981	RJDU00004149
4668	DUNGARPUR	ASPUR	262203	NEPALPURA	227339	44804	59739	331882	BOB BANK	BARB0BANKOR	08730100017619	RJDU00004585
4669	DUNGARPUR	ASPUR	37443	PARADA ITIWAR	308678	60834	81113	450625	BOB BANK	BARB0ASPURX	31320100004980	RJDU00004186
4670	DUNGARPUR	ASPUR	37444	PARDA THOOR	271398	53487	71316	396201	BOB BANK	BARB0RAMDUN	16160100008355	RJDU00004147
4671	DUNGARPUR	ASPUR	37446	PUNJPUR	416068	81999	109332	607399	BOB BANK	BARB0PUNJPU	14510100006074	RJDU00004198
4672	DUNGARPUR	ASPUR	37447	RAMGARH	193447	38125	50833	282405	BOB BANK	BARB0RAMDUN	16160100004799	RJDU00004146
4673	DUNGARPUR	ASPUR	37448	RAYAKI	211589	41700	55600	308889	SBI BANK	SBIN0031229	51087291567	RJDU00004189
4674	DUNGARPUR	ASPUR	37452	SAKANI	146331	28839	38452	213622	BOB BANK	BARB0ASPURX	31320100004978	RJDU00004191
4675	DUNGARPUR	ASPUR	37455	TOKAWASA	133107	26233	34977	194317	BOB BANK	BARB0ASPURX	31320100004982	RJDU00004155
4676	DUNGARPUR	ASPUR	294824	VARAGHORIYA	173644	34222	45629	253495	BOB BANK	BARB0RAMDUN	16160100019564	RJDU00004528
4677	DUNGARPUR	ASPUR	294826	VASUNDAR CHHOTI	172182	33934	45245	251361	BOB BANK	BARB0ASPURX	31320100020756	RJDU00004568
4678	DUNGARPUR	BICHIWARA	37457	AMAJARA	167796	33069	44092	244957	BOB BANK	BARB0BICHHI	06820100007961	RJDU00004303
4679	DUNGARPUR	BICHIWARA	262603	ASIYA BAO	261828	51601	68802	382231	BOB BANK	BARB0BICHHI	06820100020956	RJDU00004488
4680	DUNGARPUR	BICHIWARA	37459	BAROTHI	270334	53278	71037	394649	BOB BANK	BARB0BICHHI	06820100001885	RJDU00004302

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4681	DUNGARPUR	BICHIWARA	37460	BHEANA	232588	45839	61118	339545	BOB BANK	BARB0BICHHI	06820100013720	RJDU00004299
4682	DUNGARPUR	BICHIWARA	37461	BICHHIWARA	356193	70199	93598	519990	BOB BANK	BARB0BICHHI	06820100009194	RJDU00004282
4683	DUNGARPUR	BICHIWARA	262606	BILPAN	232788	45878	61171	339837	BRKGB BANK	BARB0BRGBXX	42670100011932	RJDU00004489
4684	DUNGARPUR	BICHIWARA	37462	BOKHALA	247341	48746	64995	361082	BOB BANK	BARB0BICHHI	06820100003906	RJDU00004286
4685	DUNGARPUR	BICHIWARA	37464	CHHAPI	278840	54954	73272	407066	BOB BANK	BARB0BICHHI	06820100013729	RJDU00004293
4686	DUNGARPUR	BICHIWARA	37465	CHUNDAWARA	293394	57822	77096	428312	BOB BANK	BARB0BICHHI	06820100008016	RJDU00004300
4687	DUNGARPUR	BICHIWARA	262614	DHAMLAT FALA	242357	47764	63685	353806	BOB BANK	BARB0GAMRIA	18160100013936	RJDU00004535
4688	DUNGARPUR	BICHIWARA	262605	DHAMOD	256711	50593	67457	374761	BOB BANK	BARB0BICHHI	06820100020784	RJDU00004491
4689	DUNGARPUR	BICHIWARA	37467	GALANDAR	269005	53016	70688	392709	BOB BANK	BARB0GAMRIA	18160100005826	RJDU00004289
4690	DUNGARPUR	BICHIWARA	37468	GAMDIA AHARA	453282	89333	119111	661726	BOB BANK	BARB0GAMRIA	18160100005485	RJDU00004287
4691	DUNGARPUR	BICHIWARA	37471	GED	178296	35139	46851	260286	BOB BANK	BARB0BICHHI	06820100008430	RJDU00004290
4692	DUNGARPUR	BICHIWARA	37475	JALUKUA	182216	35911	47882	266009	BOB BANK	BARB0GAMRIA	18160100005471	RJDU00004292
4693	DUNGARPUR	BICHIWARA	262611	JELANA	250398	49349	65798	365545	BRKGB BANK	BARB0BRGBXX	42670100011913	RJDU00004534
4694	DUNGARPUR	BICHIWARA	262598	JHEEJHWA	254120	50082	66776	370978	BOB BANK	BARB0BICHHI	06820100020999	RJDU00004541
4695	DUNGARPUR	BICHIWARA	37476	KANBA	277844	54758	73010	405612	BOB BANK	BARB0BICHHI	06820100013719	RJDU00004294
4696	DUNGARPUR	BICHIWARA	294870	KARHAL MATA	184476	36357	48475	269308	BOB BANK	BARB0BICHHI	06820100022939	RJDU00004492
4697	DUNGARPUR	BICHIWARA	37479	KAROLI	258771	50999	67998	377768	PNB BANK	PUNB0062300	0623000100136251	RJDU00004280
4698	DUNGARPUR	BICHIWARA	262604	KAWALIYA DARA	177565	34995	46659	259219	SBI BANK	SBIN0007801	34778970618	RJDU00004490
4699	DUNGARPUR	BICHIWARA	37480	KHAJURI	218833	43128	57503	319464	BOB BANK	BARB0BICHHI	06820100007840	RJDU00004283
4700	DUNGARPUR	BICHIWARA	262599	LAMBA BHATRA	317517	62576	83435	463528	BOB BANK	BARB0BICHHI	06820100020897	RJDU00004493
4701	DUNGARPUR	BICHIWARA	262607	MAHIPAL PURA	323364	63729	84972	472065	BOB BANK	BARB0GAMRIA	18160100014002	RJDU00004495
4702	DUNGARPUR	BICHIWARA	37483	MALMATHA	245813	48445	64593	358851	BOB BANK	BARB0BICHHI	06820100001519	RJDU00004285
4703	DUNGARPUR	BICHIWARA	37484	MEWARA	191188	37679	50239	279106	PNB BANK	PUNB0062300	0623000100136312	RJDU00004297
4704	DUNGARPUR	BICHIWARA	37485	MODER	278973	54980	73307	407260	SBI BANK	SBIN0007801	11746169435	RJDU00004291
4705	DUNGARPUR	BICHIWARA	294861	NARELI	196172	38662	51549	286383	BRKGB BANK	BARB0BRGBXX	42610100014332	RJDU00004538
4706	DUNGARPUR	BICHIWARA	37486	NAVALSHYAM	270401	53291	71054	394746	BOB BANK	BARB0BICHHI	06820100002990	RJDU00004288
4707	DUNGARPUR	BICHIWARA	37487	ODA BADA	295387	58215	77620	431222	PNB BANK	PUNB0062300	0623000100137269	RJDU00004281
4708	DUNGARPUR	BICHIWARA	295233	PADRADI	167530	33017	44023	244570	BRKGB BANK	BARB0BRGBXX	42610100014283	RJDU00004536
4709	DUNGARPUR	BICHIWARA	294859	PALI SORA	166467	32807	43743	243017	SBI BANK	SBIN0031996	39267310680	RJDU00004494
4710	DUNGARPUR	BICHIWARA	37489	PALPADAR	362240	71390	95187	528817	BOB BANK	BARB0BICHHI	06820100013713	RJDU00004298

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4711	DUNGARPUR	BICHIWARA	262650	PANCH MAHUDI	254718	50200	66933	371851	BOB BANK	BARB0GAMRIA	18160100014004	RJDU00004540
4712	DUNGARPUR	BICHIWARA	37491	RAMPUR MEWARA	185672	36592	48790	271054	PNB BANK	PUNB0062300	0623000100136385	RJDU00004296
4713	DUNGARPUR	BICHIWARA	37494	SABLI	295454	58228	77638	431320	PNB BANK	PUNB0062300	0623000100145578	RJDU00004305
4714	DUNGARPUR	BICHIWARA	37495	SANCHIYA	300571	59237	78982	438790	BOB BANK	BARB0BICHHI	06820100001884	RJDU00004295
4715	DUNGARPUR	BICHIWARA	294864	SERAWARA	237573	46821	62428	346822	BRKGB BANK	BARB0BRGBXX	42380100014715	RJDU00004539
4716	DUNGARPUR	BICHIWARA	262610	SHARAM	215310	42433	56578	314321	BRKGB BANK	BARB0BRGBXX	42610100004805	RJDU00004485
4717	DUNGARPUR	BICHIWARA	37496	SHISOD	538608	106149	141532	786289	BOB BANK	BARB0PALDEW	18010100000222	RJDU00004304
4718	DUNGARPUR	BICHIWARA	37499	TALLIYA	294523	58045	77393	429961	BOB BANK	BARB0BICHHI	06820100002150	RJDU00004301
4719	DUNGARPUR	BICHIWARA	37504	VIRPUR	206539	40705	54273	301517	BOB BANK	BARB0BICHHI	06820100013714	RJDU00004284
4720	DUNGARPUR	CHIKHALI	37587	AMABADA	320175	63100	84133	467408	BOB BANK	BARB0CHIDUN	15000100004373	RJDU00004623
4721	DUNGARPUR	CHIKHALI	37589	BADGAMA	241826	47659	63545	353030	BOB BANK	BARB0CHIDUN	15000100004369	RJDU00004621
4722	DUNGARPUR	CHIKHALI	37592	BAVDI	262094	51654	68871	382619	BOB BANK	BARB0CHIDUN	15000100000516	RJDU00004459
4723	DUNGARPUR	CHIKHALI	294857	BHACHARIYA KHAS	179891	35453	47271	262615	BOB BANK	BARB0CHIDUN	15000100019920	RJDU00004619
4724	DUNGARPUR	CHIKHALI	37597	BODAMALI	460392	90734	120979	672105	BOB BANK	BARB0DHAMBO	14140100003015	RJDU00004426
4725	DUNGARPUR	CHIKHALI	294854	BORMATA	187799	37011	49349	274159	BOB BANK	BARB0CHIDUN	15000100019921	RJDU00004461
4726	DUNGARPUR	CHIKHALI	37599	CHIKHLI	350677	69112	92149	511938	BOB BANK	BARB0CHIDUN	15000100000510	RJDU00004401
4727	DUNGARPUR	CHIKHALI	37601	DARIYATI	259502	51143	68190	378835	SBI BANK	SBIN0031853	51090340939	RJDU00004427
4728	DUNGARPUR	CHIKHALI	37603	DHANGAON	384303	75739	100985	561027	BOB BANK	BARB0CHIDUN	15000100006921	RJDU00004425
4729	DUNGARPUR	CHIKHALI	262372	DHOONDI	252591	49781	66374	368746	BOB BANK	BARB0CHIDUN	15000100017337	RJDU00004460
4730	DUNGARPUR	CHIKHALI	37605	DUNGAR	262227	51680	68906	382813	BOB BANK	BARB0CHIDUN	15000100007280	RJDU00004453
4731	DUNGARPUR	CHIKHALI	37606	DUNGAR SARAN	340510	67108	89477	497095	BOB BANK	BARB0SIMALW	01380100010021	RJDU00004622
4732	DUNGARPUR	CHIKHALI	37613	GUNDLARA	199362	39290	52387	291039	BOB BANK	BARB0CHIDUN	15000100007279	RJDU00004423
4733	DUNGARPUR	CHIKHALI	37619	JORAWARPURA	276847	54561	72748	404156	BOB BANK	BARB0SIMALW	01380100003921	RJDU00004625
4734	DUNGARPUR	CHIKHALI	37621	KOCHARI	265350	52295	69727	387372	BOB BANK	BARB0CHIDUN	15000100004368	RJDU00004428
4735	DUNGARPUR	CHIKHALI	37622	KUNWA	210991	41582	55443	308016	BOB BANK	BARB0CHIDUN	15000100007278	RJDU00004358
4736	DUNGARPUR	CHIKHALI	262319	LIKHTIYA PANCHKUNDI	244750	48235	64314	357299	BRKGB BANK	BARB0BRGBXX	42550100018207	RJDU00004462
4737	DUNGARPUR	CHIKHALI	37624	MALA KHOLDA	364234	71783	95711	531728	BOB BANK	BARB0PEETHX	14500100006651	RJDU00004597
4738	DUNGARPUR	CHIKHALI	37629	NAI BASTI BADGAMA	272926	53788	71718	398432	BOB BANK	BARB0PEETHX	14500100002710	RJDU00004454
4739	DUNGARPUR	CHIKHALI	262296	PARDA DARIYATI	243886	48065	64087	356038	BRKGB BANK	BARB0BRGBXX	42550100018746	RJDU00004463
4740	DUNGARPUR	CHIKHALI	37631	PUNAWARA	392277	77310	103080	572667	BOB BANK	BARB0PEETHX	14500100007391	RJDU00004424

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4741	DUNGARPUR	CHIKHALI	262371	RATHDEE	226142	44568	59424	330134	BOB BANK	BARB0CHIDUN	15000100017404	RJDU00004457
4742	DUNGARPUR	CHIKHALI	37637	SAKODARA	176834	34850	46467	258151	BOB BANK	BARB0CHIDUN	15000100000561	RJDU00004655
4743	DUNGARPUR	CHIKHALI	37638	SALEDA	215178	42407	56543	314128	BOB BANK	BARB0CHIDUN	15000100004371	RJDU00004656
4744	DUNGARPUR	CHIKHALI	37641	SENDOLA	250465	49362	65816	365643	BOB BANK	BARB0CHIDUN	01380100008965	RJDU00004624
4745	DUNGARPUR	CHIKHALI	262383	SHISHOT	235579	46428	61904	343911	BOB BANK	BARB0CHIDUN	15000100017347	RJDU00004455
4746	DUNGARPUR	CHIKHALI	262307	UDARIYA	197501	38924	51898	288323	BOB BANK	BARB0CHIDUN	15000100017346	RJDU00004620
4747	DUNGARPUR	DOVADA	37505	ANTRI	171584	33816	45088	250488	HDFC BANK	HDFC0002363	50100015083286	RJDU00004309
4748	DUNGARPUR	DOVADA	37506	ASELA	293327	57809	77079	428215	HDFC BANK	HDFC0002363	50100026148772	RJDU00004310
4749	DUNGARPUR	DOVADA	294984	BAIYORA	191586	37758	50344	279688	ICICI BANK	ICIC0006909	690901701387	RJDU00004573
4750	DUNGARPUR	DOVADA	37509	BHOJATO KA ORA	280834	55347	73796	409977	HDFC BANK	HDFC0002363	50100020371178	RJDU00004311
4751	DUNGARPUR	DOVADA	37511	DAMDI	299973	59119	78825	437917	BRKGB BANK	BARB0BRGBXX	42360100000100	RJDU00004465
4752	DUNGARPUR	DOVADA	294978	DEV SOMNATH	175172	34523	46031	255726	HDFC BANK	HDFC0002363	50100347301533	RJDU00004483
4753	DUNGARPUR	DOVADA	37512	DHAWARI	173777	34248	45664	253689	HDFC BANK	HDFC0002363	50100023869910	RJDU00004312
4754	DUNGARPUR	DOVADA	262593	DOVDA	279173	55019	73359	407551	BOB BANK	BARB0PHADUN	18150100020731	RJDU00004472
4755	DUNGARPUR	DOVADA	37513	DOZA	310406	61175	81567	453148	ICICI BANK	ICIC0006896	689601417440	RJDU00004471
4756	DUNGARPUR	DOVADA	37514	FALAJ	242357	47764	63685	353806	HDFC BANK	HDFC0002363	50100014858242	RJDU00004313
4757	DUNGARPUR	DOVADA	294979	GHATAU	193779	38190	50920	282889	BOB BANK	BARB0PHADUN	18150100023504	RJDU00004514
4758	DUNGARPUR	DOVADA	37516	HATHAI	197102	38845	51793	287740	HDFC BANK	HDFC0002363	50100022188568	RJDU00004314
4759	DUNGARPUR	DOVADA	37517	HIRATA	191520	37745	50326	279591	HDFC BANK	HDFC0002363	50100014862950	RJDU00004315
4760	DUNGARPUR	DOVADA	37519	KAHARI	267942	52806	70408	391156	UNION BANK	UBIN0559229	592202010002198	RJDU00004467
4761	DUNGARPUR	DOVADA	37521	KHEMPUR	208599	41111	54814	304524	BOB BANK	BARB0PHADUN	18150100000706	RJDU00004470
4762	DUNGARPUR	DOVADA	37522	KOLKHANDA KHAS	233452	46009	61345	340806	BOB BANK	BARB0PUNALI	15850100001939	RJDU00004469
4763	DUNGARPUR	DOVADA	37523	LOLAKPUR	183479	36160	48213	267852	UNION BANK	UBIN0559229	592202010001860	RJDU00004479
4764	DUNGARPUR	DOVADA	37525	MANDAWA	458199	90302	120403	668904	BRKGB BANK	BARB0BRGBXX	42720100011823	RJDU00004476
4765	DUNGARPUR	DOVADA	294983	MANPUR	209396	41268	55024	305688	HDFC BANK	HDFC0002363	50100343460027	RJDU00004496
4766	DUNGARPUR	DOVADA	294981	NARANIYA	133705	26351	35134	195190	BRKGB BANK	BARB0BRGBXX	42360100022345	RJDU00004486
4767	DUNGARPUR	DOVADA	262856	ODWADIYA	168859	33279	44372	246510	BOB BANK	BARB0PHADUN	18150100020417	RJDU00004466
4768	DUNGARPUR	DOVADA	262596	PAL KOLKHANDA	317849	62642	83522	464013	BOB BANK	BARB0PUNALI	15850100014256	RJDU00004468
4769	DUNGARPUR	DOVADA	37530	PAL MANDAV	327019	64449	85932	477400	BRKGB BANK	BARB0BRGBXX	42360100003351	RJDU00004474
4770	DUNGARPUR	DOVADA	262589	PAL VASSI	260632	51365	68487	380484	SBI BANK	SBIN0031615	61264223057	RJDU00004475

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4771	DUNGARPUR	DOVADA	294988	PANTLI	214114	42198	56264	312576	BOB BANK	BARB0PUNALI	15850100017133	RJDU00004569
4772	DUNGARPUR	DOVADA	294987	PARDA MORU	173976	34287	45716	253979	BRKGB BANK	BARB0BRGBXX	47120100008170	RJDU00004575
4773	DUNGARPUR	DOVADA	37533	PUNALI	427631	84278	112370	624279	BOB BANK	BARB0PUNALI	15850100000292	RJDU00004473
4774	DUNGARPUR	DOVADA	37534	RAGELA	163011	32126	42835	237972	BRKGB BANK	BARB0BRGBXX	42360100000270	RJDU00004478
4775	DUNGARPUR	DOVADA	37535	RAGHUNATHPURA	197567	38937	51916	288420	UNION BANK	UBIN0559229	592202010002201	RJDU00004477
4776	DUNGARPUR	DOVADA	294986	SALAJ	179425	35361	47148	261934	UNION BANK	UBIN0559229	592202010017211	RJDU00004532
4777	DUNGARPUR	DOVADA	294989	SATTU	180023	35479	47305	262807	BOB BANK	BARB0PHADUN	18150100023525	RJDU00004550
4778	DUNGARPUR	DOVADA	262591	SAVGADH	264021	52033	69378	385432	BOB BANK	BARB0PHADUN	18150100020088	RJDU00004480
4779	DUNGARPUR	DOVADA	37539	VALOTA	296650	58464	77952	433066	BRKGB BANK	BARB0BRGBXX	42360100000095	RJDU00004657
4780	DUNGARPUR	DOVADA	37540	VASSI	269470	53107	70810	393387	HDFC BANK	HDFC0002363	50100021790499	RJDU00004308
4781	DUNGARPUR	DUNGARPUR	37458	BALWARA	491626	96890	129186	717702	BOB BANK	BARB0BICHHI	06820100002991	RJDU00004357
4782	DUNGARPUR	DUNGARPUR	262850	BATKA PHALA	183811	36226	48301	268338	BOB BANK	BARB0PALDEW	18010100022095	RJDU00004447
4783	DUNGARPUR	DUNGARPUR	294968	BHATPUR	289074	56971	75961	422006	CENTRAL BANK	CBIN0284526	3800966347	RJDU00004543
4784	DUNGARPUR	DUNGARPUR	262585	BHATWADA	206671	40731	54308	301710	BRKGB BANK	BARB0BRGBXX	42690100010074	RJDU00004533
4785	DUNGARPUR	DUNGARPUR	37510	BILDI	329279	64894	86526	480699	HDFC BANK	HDFC0002363	50100014858239	RJDU00004131
4786	DUNGARPUR	DUNGARPUR	262643	BORI	248072	48890	65187	362149	PNB BANK	PUNB0062300	0623000100184522	RJDU00004551
4787	DUNGARPUR	DUNGARPUR	262624	CHAK MAHURI	260300	51300	68400	380000	PNB BANK	PUNB0200410	20042041000100	RJDU00004552
4788	DUNGARPUR	DUNGARPUR	37466	DEVAL KHAS	304890	60088	80117	445095	BOB BANK	BARB0PALDEW	18010100001560	RJDU00004335
4789	DUNGARPUR	DUNGARPUR	37469	GAMDI DEVAL	168859	33279	44372	246510	BOB BANK	BARB0PALDEW	18010100001698	RJDU00004340
4790	DUNGARPUR	DUNGARPUR	37515	GARA MOREYA	194643	38360	51147	284150	HDFC BANK	HDFC0002363	50100014858252	RJDU00004133
4791	DUNGARPUR	DUNGARPUR	37473	GHUGHARA	288011	56761	75682	420454	PNB BANK	PUNB0062300	0623000100156954	RJDU00004351
4792	DUNGARPUR	DUNGARPUR	262550	GOKULPURA	163011	32126	42835	237972	HDFC BANK	HDFC0002363	50100074190999	RJDU00004544
4793	DUNGARPUR	DUNGARPUR	37474	GUMANPURA	166932	32899	43865	243696	PNB BANK	PUNB0062300	0623000100136561	RJDU00004337
4794	DUNGARPUR	DUNGARPUR	37477	KANKARADARA	273458	53893	71857	399208	PNB BANK	PUNB0062300	0623000100136482	RJDU00004418
4795	DUNGARPUR	DUNGARPUR	37520	KHEDA KACHHAWARA	267610	52741	70321	390672	HDFC BANK	HDFC0002363	50100015075761	RJDU00004138
4796	DUNGARPUR	DUNGARPUR	294964	KHEMAROO	223883	44123	58831	326837	BRKGB BANK	BARB0BRGBXX	42690100016628	RJDU00004513
4797	DUNGARPUR	DUNGARPUR	262583	KHERWARA	221624	43678	58237	323539	BRKGB BANK	BARB0BRGBXX	42690100009821	RJDU00004420
4798	DUNGARPUR	DUNGARPUR	37481	MADA	236443	46598	62131	345172	BOB BANK	BARB0GAMRIA	18160100000385	RJDU00004421
4799	DUNGARPUR	DUNGARPUR	294969	MAJHOLA	186071	36671	48895	271637	UNION BANK	UBIN0559229	592202010017151	RJDU00004449
4800	DUNGARPUR	DUNGARPUR	37526	MATHUGAMDA KHAS	237174	46742	62323	346239	HDFC BANK	HDFC0002363	50100026148812	RJDU00004136

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4801	DUNGARPUR	DUNGARPUR	37527	MATHUGAMDA PAL	339712	66951	89267	495930	PNB BANK	PUNB0062300	0623000100075415	RJDU00004099
4802	DUNGARPUR	DUNGARPUR	37528	METALI	234449	46205	61607	342261	UNION BANK	UBIN0559229	592202010002199	RJDU00004098
4803	DUNGARPUR	DUNGARPUR	262586	PAGARA	247009	48681	64907	360597	BRKGB BANK	BARB0BRGBXX	42350100016335	RJDU00004574
4804	DUNGARPUR	DUNGARPUR	37488	PALDEVAL	344430	67880	90507	502817	UNION BANK	UBIN0559229	592202010015654	RJDU00004352
4805	DUNGARPUR	DUNGARPUR	262644	PALGAMDI	256445	50540	67387	374372	BOB BANK	BARB0PALDEW	18010100022120	RJDU00004448
4806	DUNGARPUR	DUNGARPUR	37490	PALVADA	415735	81933	109244	606912	BRKGB BANK	BARB0BRGBXX	42350100029351	RJDU00004419
4807	DUNGARPUR	DUNGARPUR	37531	PIPLADA	169790	33462	44616	247868	UNION BANK	UBIN0559229	592202010002207	RJDU00004137
4808	DUNGARPUR	DUNGARPUR	37492	RAMPUR SATI	173445	34183	45577	253205	BOB BANK	BARB0DUNGAR	05720100014192	RJDU00004334
4809	DUNGARPUR	DUNGARPUR	262851	ROHAN WADA	304093	59931	79908	443932	BOB BANK	BARB0PALDEW	18010100022104	RJDU00004570
4810	DUNGARPUR	DUNGARPUR	37537	SIDRI KHERWARA	304957	60101	80135	445193	UNION BANK	UBIN0559229	592202010001954	RJDU00004139
4811	DUNGARPUR	DUNGARPUR	37497	SUNDERPUR	290403	57233	76310	423946	PNB BANK	PUNB0062300	0623000100180049	RJDU00004338
4812	DUNGARPUR	DUNGARPUR	37498	SURPUR	192583	37954	50606	281143	PNB BANK	PUNB0062300	0623000100136367	RJDU00004422
4813	DUNGARPUR	DUNGARPUR	294971	TADI OBARI	252525	49768	66357	368650	BRKGB BANK	BARB0BRGBXX	48710100000221	RJDU00004553
4814	DUNGARPUR	DUNGARPUR	37500	THANA	297647	58660	78214	434521	PNB BANK	PUNB0062300	0623000100146957	RJDU00004601
4815	DUNGARPUR	DUNGARPUR	262683	UPARGAON	203880	40181	53574	297635	BANK OF INDIA	BKID0006653	665310210000035	RJDU00004581
4816	DUNGARPUR	DUNGARPUR	37501	VAGADARI	216839	42735	56980	316554	BOB BANK	BARB0PALDEW	18010100000432	RJDU00004602
4817	DUNGARPUR	GALIYAKOAT	37541	AMBADA	225345	44411	59215	328971	PNB BANK	PUNB0735700	7357000100010213	RJDU00004398
4818	DUNGARPUR	GALIYAKOAT	37588	BABA KI BAR	167264	32965	43953	244182	BOB BANK	BARB0GALIAK	05940100001291	RJDU00004661
4819	DUNGARPUR	GALIYAKOAT	37595	BHEMAI	275252	54247	72329	401828	BOB BANK	BARB0CHITRI	10240100001773	RJDU00004373
4820	DUNGARPUR	GALIYAKOAT	37596	BHESRA CHHOTA	194444	38321	51095	283860	BOB BANK	BARB0GALIAK	05940100004980	RJDU00004414
4821	DUNGARPUR	GALIYAKOAT	37600	CHITRI	462519	91153	121538	675210	ICICI BANK	ICIC0004337	4337010000024	RJDU00004410
4822	DUNGARPUR	GALIYAKOAT	37548	DAIYANA	293128	57770	77026	427924	PNB BANK	PUNB0735700	7357000100010338	RJDU00004404
4823	DUNGARPUR	GALIYAKOAT	37550	DIWRA BADA	386097	76092	101456	563645	PNB BANK	PUNB0735700	7357000100010408	RJDU00004405
4824	DUNGARPUR	GALIYAKOAT	37551	DIWRA CHHOTA	215776	42525	56700	315001	BRKGB BANK	BARB0BRGBXX	42440100003343	RJDU00004402
4825	DUNGARPUR	GALIYAKOAT	294888	FOFLI BOR	177232	34929	46572	258733	ICICI BANK	ICIC0004337	4337010000900	RJDU00004456
4826	DUNGARPUR	GALIYAKOAT	37608	GADA JASRAJPUR	188662	37182	49576	275420	ICICI BANK	ICIC0004337	433701000474	RJDU00004361
4827	DUNGARPUR	GALIYAKOAT	37609	GADA MEDTIYA	269869	53186	70915	393970	BOB BANK	BARB0CHITRI	10240100004627	RJDU00004372
4828	DUNGARPUR	GALIYAKOAT	37640	GALIYAKOAT	312798	61646	82195	456639	ICICI BANK	ICIC0004337	4337010000025	RJDU00004403
4829	DUNGARPUR	GALIYAKOAT	37611	GARIYATA	303561	59826	79768	443155	ICICI BANK	ICIC0004337	4337010000507	RJDU00004411
4830	DUNGARPUR	GALIYAKOAT	37555	GHATA KA GAON	239500	47201	62934	349635	ICICI BANK	ICIC0006924	692401430111	RJDU00004397

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4831	DUNGARPUR	GALIYAKOAT	37614	JESALA	227339	44804	59739	331882	BOB BANK	BARB0GARIYA	15000100004343	RJDU00004406
4832	DUNGARPUR	GALIYAKOAT	37618	JHOSHAVA	271464	53500	71334	396298	ICICI BANK	ICIC0004337	433701000217	RJDU00004413
4833	DUNGARPUR	GALIYAKOAT	37559	JOGPUR	270534	53317	71089	394940	BOB BANK	BARB0KHADUN	14250100006660	RJDU00004395
4834	DUNGARPUR	GALIYAKOAT	294886	JUI TALAI	171119	33724	44965	249808	BRKGB BANK	BARB0BRGBXX	42620100014925	RJDU00004464
4835	DUNGARPUR	GALIYAKOAT	37620	KASARIYA	166002	32716	43621	242339	ICICI BANK	ICIC0004337	433701000701	RJDU00004441
4836	DUNGARPUR	GALIYAKOAT	294890	LIKHATIYA	221956	43743	58324	324023	BRKGB BANK	BARB0BRGBXX	42620100014906	RJDU00004458
4837	DUNGARPUR	GALIYAKOAT	262249	LIMARI	162014	31930	42573	236517	PNB BANK	PUNB0735700	7357000100005639	RJDU00004440
4838	DUNGARPUR	GALIYAKOAT	262375	LIMBRIYA	284954	56159	74878	415991	BOB BANK	BARB0CHITRI	10240100024297	RJDU00004443
4839	DUNGARPUR	GALIYAKOAT	294895	MODRA DAULATPURA	184742	36409	48545	269696	ICICI BANK	ICIC0004337	433701000888	RJDU00004444
4840	DUNGARPUR	GALIYAKOAT	37627	NADIYA	226010	44542	59389	329941	ICICI BANK	ICIC0004337	433701000362	RJDU00004396
4841	DUNGARPUR	GALIYAKOAT	37572	PARDA MEHTA KA	257575	50763	67684	376022	BOB BANK	BARB0OBRIX	11840100006666	RJDU00004399
4842	DUNGARPUR	GALIYAKOAT	262374	RAMSOR	320773	63218	84291	468282	BOB BANK	BARB0GARIYA	53570100002911	RJDU00004450
4843	DUNGARPUR	GALIYAKOAT	37634	RATDIYA	326886	64423	85897	477206	ICICI BANK	ICIC0004337	433701000673	RJDU00004415
4844	DUNGARPUR	GALIYAKOAT	262259	SEMALIYA GHATA	235778	46467	61956	344201	BOB BANK	BARB0CHITRI	10240100024683	RJDU00004442
4845	DUNGARPUR	GALIYAKOAT	37643	SILOHI	248006	48877	65169	362052	BOB BANK	BARB0GALIAK	05940100002021	RJDU00004653
4846	DUNGARPUR	GALIYAKOAT	294884	SURAJGAON	180156	35505	47340	263001	BRKGB BANK	BARB0BRGBXX	42440100015754	RJDU00004452
4847	DUNGARPUR	JOTHARI	294871	BALWANIYA	202551	39919	53225	295695	BOB BANK	BARB0GANDWA	44440100010287	RJDU00004502
4848	DUNGARPUR	JOTHARI	37507	BEDA	241227	47541	63388	352156	HDFC BANK	HDFC0002363	50100014858226	RJDU00004349
4849	DUNGARPUR	JOTHARI	37593	BEDSA	337851	66584	88778	493213	BOB BANK	BARB0DHAMBO	14140100006371	RJDU00004355
4850	DUNGARPUR	JOTHARI	294877	BHEELWA PANCHELA	179492	35374	47166	262032	BRKGB BANK	BARB0BRGBXX	42390100023886	RJDU00004498
4851	DUNGARPUR	JOTHARI	37508	BHINDA	337918	66597	88796	493311	UNION BANK	UBIN0559229	592202010001831	RJDU00004348
4852	DUNGARPUR	JOTHARI	37463	CHARWARA	192450	37928	50571	280949	BOB BANK	BARB0GENJIX	15860100002373	RJDU00004343
4853	DUNGARPUR	JOTHARI	294873	CHAUKI	186071	36671	48895	271637	BRKGB BANK	BARB0BRGBXX	42390100023243	RJDU00004499
4854	DUNGARPUR	JOTHARI	294876	DOL KUNJELA	173445	34183	45577	253205	ICICI BANK	ICIC0006896	689601703485	RJDU00004530
4855	DUNGARPUR	JOTHARI	37470	GANDHWA	230994	45524	60699	337217	BOB BANK	BARB0KARDUN	18000100000266	RJDU00004356
4856	DUNGARPUR	JOTHARI	37472	GENJI	238968	47096	62795	348859	BOB BANK	BARB0GENJIX	15860100000719	RJDU00004345
4857	DUNGARPUR	JOTHARI	262848	GORADA	236576	46624	62166	345366	BOB BANK	BARB0GENJIX	15860100015979	RJDU00004504
4858	DUNGARPUR	JOTHARI	294883	HADMATIYA	226209	44581	59442	330232	BOB BANK	BARB0GANDWA	44440100010289	RJDU00004482
4859	DUNGARPUR	JOTHARI	37518	JHONTRI	301501	59420	79227	440148	UNION BANK	UBIN0559229	592202010002200	RJDU00004354
4860	DUNGARPUR	JOTHARI	37478	KARAWARA	296650	58464	77952	433066	BOB BANK	BARB0KARDUN	18000100002645	RJDU00004342

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4861	DUNGARPUR	JOTHARI	294872	KHARWAR KHUNIAN	172514	33999	45332	251845	CANARA BANK	CNRB0003380	3380101005592	RJDU00004484
4862	DUNGARPUR	JOTHARI	37482	MAHUDI	227804	44896	59861	332561	BOB BANK	BARB0GENJIX	15860100000715	RJDU00004347
4863	DUNGARPUR	JOTHARI	37524	MAL	159024	31341	41787	232152	HDFC BANK	HDFC0002363	50100038060071	RJDU00004605
4864	DUNGARPUR	JOTHARI	262685	MANDALI UPALI	185340	36527	48702	270569	SBI BANK	SBIN0032353	61264216404	RJDU00004497
4865	DUNGARPUR	JOTHARI	37628	NAGRIA PANCHELA	321039	63270	84361	468670	BOB BANK	BARB0DHAMBO	14140100003061	RJDU00004350
4866	DUNGARPUR	JOTHARI	262687	NEGALA	144338	28446	37928	210712	SBI BANK	SBIN0032353	61264006870	RJDU00004500
4867	DUNGARPUR	JOTHARI	262620	OONTIYA	278109	54810	73080	405999	BOB BANK	BARB0GENJIX	15860100015946	RJDU00004503
4868	DUNGARPUR	JOTHARI	37529	PADLI GUJARESHWAR	257110	50671	67562	375343	SBI BANK	SBIN0032353	61270498910	RJDU00004346
4869	DUNGARPUR	JOTHARI	37532	POHARI KHATURAT	280635	55308	73743	409686	UNION BANK	UBIN0559229	592202010002196	RJDU00004341
4870	DUNGARPUR	JOTHARI	262627	POHRI PATELAN	255515	50357	67143	373015	BOB BANK	BARB0KARDUN	18000100011934	RJDU00004509
4871	DUNGARPUR	JOTHARI	37493	RENTA	300704	59263	79017	438984	BOB BANK	BARB0GENJIX	15860100000718	RJDU00004604
4872	DUNGARPUR	JOTHARI	294882	RODA	173378	34169	45559	253106	BOB BANK	BARB0GANDWA	44440100010288	RJDU00004481
4873	DUNGARPUR	JOTHARI	37536	SANSARPUR	157496	31039	41386	229921	UNION BANK	UBIN0559229	592202010002204	RJDU00004506
4874	DUNGARPUR	JOTHARI	37538	SURATA	210526	41491	55321	307338	ICICI BANK	ICIC0006896	689601702019	RJDU00004505
4875	DUNGARPUR	JOTHARI	262857	VANIYA TALAB	208864	41163	54884	304911	BOB BANK	BARB0GANDWA	44440200000014	RJDU00004512
4876	DUNGARPUR	JOTHARI	262648	VASUWA	250332	49335	65781	365448	BOB BANK	BARB0GENJIX	15860100016024	RJDU00004529
4877	DUNGARPUR	JOTHARI	37502	VENJA	196703	38766	51688	287157	BOB BANK	BARB0GENJIX	15860100003994	RJDU00004371
4878	DUNGARPUR	JOTHARI	37503	VIKASNAGAR	273059	53815	71753	398627	BOB BANK	BARB0GENJIX	15860100000714	RJDU00004344
4879	DUNGARPUR	SABLA	262211	BHADGA	246943	48668	64890	360501	BOB BANK	BARB0SABLAX	10250100013564	RJDU00004431
4880	DUNGARPUR	SABLA	37412	BHEKHARAD	189460	37339	49785	276584	BOB BANK	BARB0ASPURX	31320100001430	RJDU00004409
4881	DUNGARPUR	SABLA	294835	BHODAN KA WELA	172115	33921	45227	251263	BOB BANK	BARB0SABLAX	10250100015191	RJDU00004618
4882	DUNGARPUR	SABLA	37414	BODIGAMA BADA	273591	53919	71892	399402	BOB BANK	BARB0PUNJPU	14510100008413	RJDU00004417
4883	DUNGARPUR	SABLA	37415	BODIGAMA CHHOTA	294457	58032	77376	429865	SBI BANK	SBIN0031229	61115669218	RJDU00004416
4884	DUNGARPUR	SABLA	262670	BOSI	213317	42041	56054	311412	BOB BANK	BARB0SABLAX	10250100013550	RJDU00004432
4885	DUNGARPUR	SABLA	37417	DOLPURA	217836	42931	57242	318009	BOB BANK	BARB0SABLAX	10250100007309	RJDU00004430
4886	DUNGARPUR	SABLA	37419	GAMDI	231126	45551	60734	337411	BOB BANK	BARB0PALNIT	15200100007757	RJDU00004616
4887	DUNGARPUR	SABLA	294827	JHARIYANA	224481	44241	58988	327710	BOB BANK	BARB0SABLAX	10250100015190	RJDU00004617
4888	DUNGARPUR	SABLA	37423	KABJA	159622	31458	41945	233025	BOB BANK	BARB0PUNJPU	14510100002612	RJDU00004433
4889	DUNGARPUR	SABLA	37427	KHANAN	153708	30293	40390	224391	BOB BANK	BARB0PALNIT	15200100002696	RJDU00004434
4890	DUNGARPUR	SABLA	37430	LEMBATA	332003	65431	87242	484676	BOB BANK	BARB0SABLAX	10250100007306	RJDU00004435

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4891	DUNGARPUR	SABLA	37432	LODAWAL	275451	54286	72381	402118	BOB BANK	BARB0SABLAX	10250100007293	RJDU00004439
4892	DUNGARPUR	SABLA	37433	MAAL	219696	43298	57730	320724	BOB BANK	BARB0PINDWA	15820100003024	RJDU00004612
4893	DUNGARPUR	SABLA	37434	MYALA	267875	52793	70391	391059	BOB BANK	BARB0SABLAX	10250100007304	RJDU00004436
4894	DUNGARPUR	SABLA	294828	METHLA	188662	37182	49576	275420	BRKGB BANK	BARB0BRGBXX	42660100024443	RJDU00004549
4895	DUNGARPUR	SABLA	37436	MUNGED	323830	63821	85094	472745	BOB BANK	BARB0SABLAX	10250100007292	RJDU00004613
4896	DUNGARPUR	SABLA	37437	NANDALI AHADA	255249	50305	67073	372627	BOB BANK	BARB0ASPURX	31320100004979	RJDU00004451
4897	DUNGARPUR	SABLA	37439	NITHAUWA	183080	36082	48109	267271	BOB BANK	BARB0PALNIT	15200100004167	RJDU00004437
4898	DUNGARPUR	SABLA	37440	PACHALASA BADA	179492	35374	47166	262032	BOB BANK	BARB0ASPURX	31320100001286	RJDU00004445
4899	DUNGARPUR	SABLA	37441	PACHALASA CHHOTA	250730	49414	65885	366029	BOB BANK	BARB0ASPURX	31320100004930	RJDU00004412
4900	DUNGARPUR	SABLA	37442	PAL NITHAUWA	292131	57573	76764	426468	BOB BANK	BARB0PALNIT	15200100007288	RJDU00004429
4901	DUNGARPUR	SABLA	294831	PATANPURA	177033	34890	46520	258443	BOB BANK	BARB0PALNIT	15200100015073	RJDU00004501
4902	DUNGARPUR	SABLA	37445	PINDAWAL	311270	61345	81794	454409	BOB BANK	BARB0PINDWA	15820100004732	RJDU00004446
4903	DUNGARPUR	SABLA	37449	RINCHHA	270733	53356	71142	395231	BOB BANK	BARB0SABLAX	10250100007294	RJDU00004615
4904	DUNGARPUR	SABLA	37450	SABLA	395400	77926	103901	577227	SBI BANK	SBIN0031229	61115668827	RJDU00004614
4905	DUNGARPUR	SABLA	37451	SAGOT	172182	33934	45245	251361	BOB BANK	BARB0SABLAX	10250100007310	RJDU00004610
4906	DUNGARPUR	SABLA	37453	SOLANJ	312134	61515	82021	455670	BOB BANK	BARB0PALNIT	15200100000081	RJDU00004611
4907	DUNGARPUR	SABLA	37454	TALORA	254319	50121	66828	371268	BOB BANK	BARB0PINDWA	15820100004722	RJDU00004608
4908	DUNGARPUR	SABLA	37456	VALAI	264819	52191	69587	386597	BOB BANK	BARB0SABLAX	10250100007303	RJDU00004609
4909	DUNGARPUR	SABLA	294833	VANWASA	208067	41006	54675	303748	BOB BANK	BARB0ASPURX	31320100020726	RJDU00004438
4910	DUNGARPUR	SAGWARA	37542	AARA	292131	57573	76764	426468	PNB BANK	PUNB0735700	7357000100006337	RJDU00004132
4911	DUNGARPUR	SAGWARA	37543	BADGAMA	297315	58595	78126	434036	BOB BANK	BARB0OBRIXX	11840100005961	RJDU00004135
4912	DUNGARPUR	SAGWARA	37544	BARBUDANIYA	184077	36278	48371	268726	PNB BANK	PUNB0735700	7357000100010365	RJDU00004102
4913	DUNGARPUR	SAGWARA	294932	BEEJAWARA	186470	36750	48999	272219	ICICI BANK	ICIC0006924	692401701606	RJDU00004515
4914	DUNGARPUR	SAGWARA	262633	BEN	229665	45262	60350	335277	BRKGB BANK	BARB0BRGBXX	42600100008147	RJDU00004507
4915	DUNGARPUR	SAGWARA	37545	BHASOR	261363	51510	68679	381552	PNB BANK	PUNB0735700	7357000100010329	RJDU00004134
4916	DUNGARPUR	SAGWARA	37546	BHILUDA	444643	87630	116840	649113	BOB BANK	BARB0BHEELO	16660100001932	RJDU00004103
4917	DUNGARPUR	SAGWARA	37547	BUCHIYA BADA	201156	39644	52858	293658	PNB BANK	PUNB0735700	7357000100010417	RJDU00004140
4918	DUNGARPUR	SAGWARA	294944	CHHANI	197301	38884	51846	288031	ICICI BANK	ICIC0006944	694401701367	RJDU00004510
4919	DUNGARPUR	SAGWARA	37549	DECHA	267809	52780	70373	390962	PNB BANK	PUNB0735700	7357000100010268	RJDU00004104
4920	DUNGARPUR	SAGWARA	262253	FALA TED	200890	39591	52789	293270	BOB BANK	BARB0BHEELO	16660100010502	RJDU00004508

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4921	DUNGARPUR	SAGWARA	294945	FAWTA	175305	34549	46066	255920	ICICI BANK	ICIC0006924	692401701607	RJDU00004516
4922	DUNGARPUR	SAGWARA	37552	GADA JHUMJI	365629	72058	96078	533765	PNB BANK	PUNB0735700	7357000100010383	RJDU00004141
4923	DUNGARPUR	SAGWARA	37553	GAMDI DEVAKI	270334	53278	71037	394649	PNB BANK	PUNB0735700	7357000100010286	RJDU00004143
4924	DUNGARPUR	SAGWARA	37554	GAMRA BAMANIYA	215510	42473	56630	314613	PNB BANK	PUNB0735700	7357000100010231	RJDU00004142
4925	DUNGARPUR	SAGWARA	294949	GARA BEJNIYA	170188	33541	44721	248450	ICICI BANK	ICIC0006924	692401701608	RJDU00004517
4926	DUNGARPUR	SAGWARA	294922	GHORA FALA	188928	37234	49645	275807	ICICI BANK	ICIC0006924	692401701609	RJDU00004518
4927	DUNGARPUR	SAGWARA	37556	GHOTAD	261429	51523	68697	381649	PNB BANK	PUNB0735700	7357000100010259	RJDU00004144
4928	DUNGARPUR	SAGWARA	37557	GOWADI	383239	75529	100705	559473	SBI BANK	SBIN0032435	31865268385	RJDU00004145
4929	DUNGARPUR	SAGWARA	37558	JETHANA	400119	78856	105141	584116	PNB BANK	PUNB0735700	7357000100012868	RJDU00004150
4930	DUNGARPUR	SAGWARA	294937	JHANKHARI	170454	33593	44791	248838	ICICI BANK	ICIC0006924	692401701623	RJDU00004519
4931	DUNGARPUR	SAGWARA	37560	KAHELA	159489	31432	41910	232831	ICICI BANK	ICIC0006944	694401015672	RJDU00004152
4932	DUNGARPUR	SAGWARA	37561	KARADA	239699	47240	62987	349926	BOB BANK	BARB0PADWAX	16970100000428	RJDU00004156
4933	DUNGARPUR	SAGWARA	37562	KARIYANA	350278	69033	92044	511355	BOB BANK	BARB0SARODA	14930100007973	RJDU00004157
4934	DUNGARPUR	SAGWARA	37563	KHARGADA	377657	74429	99238	551324	BOB BANK	BARB0KHADUN	14250100006616	RJDU00004158
4935	DUNGARPUR	SAGWARA	294924	KISHANPURA	205342	40469	53959	299770	ICICI BANK	ICIC0006944	694401701368	RJDU00004520
4936	DUNGARPUR	SAGWARA	37564	KOKAPUR	227671	44869	59826	332366	PNB BANK	PUNB0735700	7357000100005408	RJDU00004159
4937	DUNGARPUR	SAGWARA	37565	MANDAV	293128	57770	77026	427924	BRKGB BANK	BARB0BRGBXX	42600100001003	RJDU00004160
4938	DUNGARPUR	SAGWARA	37566	NANDOD	193115	38059	50746	281920	PNB BANK	PUNB0735700	7357000100010374	RJDU00004161
4939	DUNGARPUR	SAGWARA	294934	NAVAGAON	167464	33004	44005	244473	ICICI BANK	ICIC0006924	692401701611	RJDU00004545
4940	DUNGARPUR	SAGWARA	294940	NOKHNA	172448	33986	45315	251749	BRKGB BANK	BARB0BRGBXX	47120100008166	RJDU00004511
4941	DUNGARPUR	SAGWARA	37568	OAD	269005	53016	70688	392709	PNB BANK	PUNB0735700	7357000100010295	RJDU00004163
4942	DUNGARPUR	SAGWARA	37567	OBRI	421052	82981	110641	614674	PNB BANK	PUNB0735700	7357000100010426	RJDU00004168
4943	DUNGARPUR	SAGWARA	37569	PADARDI BADI	241360	47567	63423	352350	BOB BANK	BARB0SARODA	14930100007968	RJDU00004101
4944	DUNGARPUR	SAGWARA	37570	PADAWA	378455	74586	99448	552489	PNB BANK	PUNB0735700	7357000100010392	RJDU00004170
4945	DUNGARPUR	SAGWARA	294928	PADLA HANDLIYA	190988	37640	50187	278815	ICICI BANK	ICIC0006924	692401701610	RJDU00004523
4946	DUNGARPUR	SAGWARA	37571	PADRA	295853	58307	77742	431902	PNB BANK	PUNB0735700	7357000100010347	RJDU00004169
4947	DUNGARPUR	SAGWARA	37573	PARDA SARODA	261961	51627	68836	382424	BOB BANK	BARB0SARODA	14930100002003	RJDU00004171
4948	DUNGARPUR	SAGWARA	37574	PIPLAGUNJ	179093	35296	47061	261450	ICICI BANK	ICIC0006924	692401700936	RJDU00004172
4949	DUNGARPUR	SAGWARA	37575	RANOLI	254651	50187	66916	371754	BOB BANK	BARB0THADUN	13730100004246	RJDU00004173
4950	DUNGARPUR	SAGWARA	37576	SALOTA	294723	58084	77445	430252	PNB BANK	PUNB0735700	7357000100010301	RJDU00004175

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4951	DUNGARPUR	SAGWARA	37577	SAMALIYA	203083	40024	53365	296472	BOB BANK	BARB0SARODA	14930100002034	RJDU00004174
4952	DUNGARPUR	SAGWARA	37578	SARODA	372142	73342	97789	543273	BOB BANK	BARB0SARODA	14930100001996	RJDU00004100
4953	DUNGARPUR	SAGWARA	37579	SEMALIYA PANDYA	189992	37444	49925	277361	BOB BANK	BARB0BHEELO	16660100004895	RJDU00004176
4954	DUNGARPUR	SAGWARA	294919	SOOKHPADAR	184875	36435	48580	269890	ICICI BANK	ICIC0006924	692401701616	RJDU00004524
4955	DUNGARPUR	SAGWARA	37580	TAMATIYA	248338	48943	65257	362538	ICICI BANK	ICIC0006944	694401700594	RJDU00004177
4956	DUNGARPUR	SAGWARA	37581	THAKARDA	217437	42853	57137	317427	ICICI BANK	ICIC0006924	692401700969	RJDU00004178
4957	DUNGARPUR	SAGWARA	37582	VAGERI	229199	45171	60228	334598	BOB BANK	BARB0BHEELO	16660100004039	RJDU00004179
4958	DUNGARPUR	SAGWARA	294943	VAMASA	184675	36396	48528	269599	BRKGB BANK	BARB0BRGBXX	48220100001547	RJDU00004525
4959	DUNGARPUR	SAGWARA	37583	VANORI	272860	53775	71700	398335	PNB BANK	PUNB0735700	7357000100010310	RJDU00004180
4960	DUNGARPUR	SAGWARA	37584	VARDA	225544	44450	59267	329261	ICICI BANK	ICIC0006944	694401004580	RJDU00004181
4961	DUNGARPUR	SAGWARA	37585	VARSINGPUR	320573	63179	84238	467990	PNB BANK	PUNB0735700	7357000100010356	RJDU00004182
4962	DUNGARPUR	SAGWARA	37586	VIRAT	199893	39395	52527	291815	PNB BANK	PUNB0735700	7357000100010240	RJDU00004183
4963	DUNGARPUR	SIMALWARA	37590	BANKRA	183213	36108	48144	267465	BOB BANK	BARB0PEETHX	14500100003836	RJDU00004109
4964	DUNGARPUR	SIMALWARA	37591	BANSIYA	250332	49335	65781	365448	BOB BANK	BARB0DHAMBO	14140100004528	RJDU00004107
4965	DUNGARPUR	SIMALWARA	37594	BHACHDIYA	171850	33868	45158	250876	BOB BANK	BARB0PEETHX	14500100007402	RJDU00004116
4966	DUNGARPUR	SIMALWARA	262514	BHADAR	243819	48052	64069	355940	BOB BANK	BARB0DHAMBO	14140100016795	RJDU00004567
4967	DUNGARPUR	SIMALWARA	294844	BHANDARI	166400	32794	43726	242920	BOB BANK	BARB0SIMALW	01380100017716	RJDU00004561
4968	DUNGARPUR	SIMALWARA	37598	CHADOLI	199627	39343	52457	291427	BRKGB BANK	BARB0BRGBXX	42620100003990	RJDU00004120
4969	DUNGARPUR	SIMALWARA	37602	DHAMBOLA	317782	62629	83505	463916	BOB BANK	BARB0DHAMBO	14140100003058	RJDU00004122
4970	DUNGARPUR	SIMALWARA	37604	DHODHRA	267277	52675	70233	390185	SBI BANK	SBIN0031853	61034687534	RJDU00004128
4971	DUNGARPUR	SIMALWARA	37607	DUNKA	261230	51483	68644	381357	BOB BANK	BARB0PEETHX	14500100000994	RJDU00004117
4972	DUNGARPUR	SIMALWARA	37610	GADA PATTI PEETH	313729	61830	82440	457999	SBI BANK	SBIN0031853	61036533568	RJDU00004126
4973	DUNGARPUR	SIMALWARA	262513	GARA VATESHWAR	261230	51483	68644	381357	BOB BANK	BARB0DHAMBO	14140100016780	RJDU00004555
4974	DUNGARPUR	SIMALWARA	37612	GHUVED	263224	51876	69168	384268	BOB BANK	BARB0DHAMBO	14140100003027	RJDU00004108
4975	DUNGARPUR	SIMALWARA	294850	GORA GOKAL	212320	41844	55792	309956	BOB BANK	BARB0DHAMBO	14140100017854	RJDU00004565
4976	DUNGARPUR	SIMALWARA	37615	JHALAI	212652	41910	55879	310441	BOB BANK	BARB0MANDUN	01380100008967	RJDU00004118
4977	DUNGARPUR	SIMALWARA	37616	JHALAP	237573	46821	62428	346822	BOB BANK	BARB0MANDUN	17990100000121	RJDU00004127
4978	DUNGARPUR	SIMALWARA	37617	JHARNI	222554	43861	58481	324896	BOB BANK	BARB0SIMALW	01380100008485	RJDU00004114
4979	DUNGARPUR	SIMALWARA	262521	KANBA	208599	41111	54814	304524	BOB BANK	BARB0PEETHX	14500100020317	RJDU00004554
4980	DUNGARPUR	SIMALWARA	262638	KESHAPURA	167796	33069	44092	244957	BOB BANK	BARB0PEETHX	14500100020316	RJDU00004556

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4981	DUNGARPUR	SIMALWARA	262524	KHARPEDA	164806	32480	43307	240593	BRKGB BANK	BARB0BRGBXX	42700100013038	RJDU00004558
4982	DUNGARPUR	SIMALWARA	37623	LIKHI BADI	180223	35518	47358	263099	BOB BANK	BARB0DHAMBO	14140100004857	RJDU00004105
4983	DUNGARPUR	SIMALWARA	294840	MANA KA DEV	200624	39539	52719	292882	BOB BANK	BARB0PEETHX	14500100022574	RJDU00004563
4984	DUNGARPUR	SIMALWARA	37625	MANDLI	235047	46323	61764	343134	BOB BANK	BARB0MANDUN	17990100001776	RJDU00004200
4985	DUNGARPUR	SIMALWARA	294842	MEDLA	187267	36907	49209	273383	ICICI BANK	ICIC0004339	433901000556	RJDU00004560
4986	DUNGARPUR	SIMALWARA	37626	MEWDA	182416	35951	47934	266301	BOB BANK	BARB0DHAMBO	14140100004863	RJDU00004125
4987	DUNGARPUR	SIMALWARA	294848	NITHAUWA	220228	43403	57870	321501	BOB BANK	BARB0PEETHX	14500100022571	RJDU00004564
4988	DUNGARPUR	SIMALWARA	37630	PEETH	436004	85928	114570	636502	BOB BANK	BARB0PEETHX	14500100003895	RJDU00004113
4989	DUNGARPUR	SIMALWARA	37632	RAMSOR JUNA	183546	36173	48231	267950	SBI BANK	SBIN0031853	61105798074	RJDU00004110
4990	DUNGARPUR	SIMALWARA	37633	RASTA	215909	42551	56735	315195	BRKGB BANK	BARB0BRGBXX	42700100001052	RJDU00004129
4991	DUNGARPUR	SIMALWARA	262530	RATANPURA	208001	40993	54657	303651	BRKGB BANK	BARB0BRGBXX	42700100013539	RJDU00004557
4992	DUNGARPUR	SIMALWARA	37635	SADRIYA	164207	32362	43149	239718	BOB BANK	BARB0SIMALW	01380100008966	RJDU00004124
4993	DUNGARPUR	SIMALWARA	37636	SAKARSI	228867	45105	60140	334112	BOB BANK	BARB0SIMALW	01380100003877	RJDU00004130
4994	DUNGARPUR	SIMALWARA	37639	SARTHUNA	198498	39120	52160	289778	BOB BANK	BARB0PEETHX	14500100003899	RJDU00004119
4995	DUNGARPUR	SIMALWARA	37642	SHITHAL	216706	42709	56945	316360	BOB BANK	BARB0SIMALW	01380100008502	RJDU00004121
4996	DUNGARPUR	SIMALWARA	37644	SIMALWARA	565323	111414	148552	825289	BOB BANK	BARB0SIMALW	01380100003873	RJDU00004123
4997	DUNGARPUR	SIMALWARA	294853	SUJA TALAI	136563	26914	35885	199362	BOB BANK	BARB0DHAMBO	14140100017853	RJDU00004566
4998	DUNGARPUR	SIMALWARA	294852	THAM KA TALAB	183014	36068	48091	267173	BOB BANK	BARB0SIMALW	01380100017745	RJDU00004559
4999	DUNGARPUR	SIMALWARA	294837	UPLA RASTA	231060	45537	60717	337314	ICICI BANK	ICIC0004339	433901000555	RJDU00004562
5000	GANGANAGAR	ANUPGARH	37705	6P	330714	65177	86903	482794	PNB BANK	PUNB0057110	05712010062160	RJGA00005641
5001	GANGANAGAR	ANUPGARH	37652	11P	379461	74784	99712	553957	PNB BANK	PUNB0057110	05712010062150	RJGA00005621
5002	GANGANAGAR	ANUPGARH	37645	1 LSM	265782	52380	69841	388003	PNB BANK	PUNB0057110	05712010061990	RJGA00005618
5003	GANGANAGAR	ANUPGARH	295075	12 A-B	252082	49680	66241	368003	PNB BANK	PUNB0057110	05712722000117	RJGA00006100
5004	GANGANAGAR	ANUPGARH	37655	12 H	237553	46817	62423	346793	PNB BANK	PUNB0051410	05712010061890	RJGA00005624
5005	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRANWALI)	362702	71482	95309	529493	PNB BANK	PUNB0057110	05712010062030	RJGA00005632
5006	GANGANAGAR	ANUPGARH	37659	14 APD	282477	55671	74228	412376	PNB BANK	PUNB0057110	05712010061940	RJGA00005646
5007	GANGANAGAR	ANUPGARH	37660	15 AB	238892	47081	62774	348747	PNB BANK	PUNB0057110	05712010061960	RJGA00005622
5008	GANGANAGAR	ANUPGARH	295073	15 LM	242715	47834	63779	354328	PNB BANK	PUNB0057110	05712722000100	RJGA00006101
5009	GANGANAGAR	ANUPGARH	37666	18 P	175807	34648	46198	256653	PNB BANK	PUNB0057110	05712010061900	RJGA00005637
5010	GANGANAGAR	ANUPGARH	37674	2 PGM-B	323068	63670	84894	471632	RMGB BANK	RMGB0000138	11138015125	RJGA00005617

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5011	GANGANAGAR	ANUPGARH	37676	20 LM	324979	64047	85396	474422	PNB BANK	PUNB0057110	05712010062040	RJGA00005628
5012	GANGANAGAR	ANUPGARH	37677	21 SJM	265718	52368	69824	387910	PNB BANK	PUNB0057110	05712010061920	RJGA00005619
5013	GANGANAGAR	ANUPGARH	37678	22 A	268650	52946	70594	392190	PNB BANK	PUNB0057110	05712010061970	RJGA00005647
5014	GANGANAGAR	ANUPGARH	37682	27 A	286045	56374	75165	417584	PNB BANK	PUNB0057110	05712010062020	RJGA00005626
5015	GANGANAGAR	ANUPGARH	37687	3 ND	343331	67664	90218	501213	PNB BANK	PUNB0057110	05712010062070	RJGA00005649
5016	GANGANAGAR	ANUPGARH	37689	30 APD	310005	61096	81461	452562	PNB BANK	PUNB0057110	05712010062000	RJGA00005627
5017	GANGANAGAR	ANUPGARH	37727	4 KSM	395519	77949	103932	577400	PNB BANK	PUNB0057110	05712010061910	RJGA00005638
5018	GANGANAGAR	ANUPGARH	37692	4 LM	293310	57806	77074	428190	PNB BANK	PUNB0057110	05712010062060	RJGA00005630
5019	GANGANAGAR	ANUPGARH	294629	4 MSR	324023	63859	85145	473027	RMGB BANK	RMGB0000138	83063712463	RJGA00006102
5020	GANGANAGAR	ANUPGARH	262888	4 SPS SALEMPURA	227549	44846	59794	332189	PNB BANK	PUNB0057110	05712041003524	RJGA00006103
5021	GANGANAGAR	ANUPGARH	37700	54 GB	222260	43803	58404	324467	PNB BANK	PUNB0057110	05712010062090	RJGA00005631
5022	GANGANAGAR	ANUPGARH	37701	59 GB	277953	54779	73039	405771	PNB BANK	PUNB0057110	05712010062110	RJGA00005623
5023	GANGANAGAR	ANUPGARH	37708	61 GB	289996	57153	76203	423352	PNB BANK	PUNB0057110	05712010062080	RJGA00005640
5024	GANGANAGAR	ANUPGARH	37709	65 GB	159686	31471	41961	233118	PNB BANK	PUNB0057110	05712010062100	RJGA00005625
5025	GANGANAGAR	ANUPGARH	37714	7 SJM	378760	74646	99528	552934	PNB BANK	PUNB0057110	05712010061930	RJGA00005629
5026	GANGANAGAR	ANUPGARH	37715	72 GB	343012	67601	90135	500748	RMGB BANK	RMGB0000138	11138015205	RJGA00005635
5027	GANGANAGAR	ANUPGARH	37716	74 GB	191674	37775	50367	279816	PNB BANK	PUNB0057110	05712010062130	RJGA00005636
5028	GANGANAGAR	ANUPGARH	37717	78 GB	372133	73340	97787	543260	PNB BANK	PUNB0057110	05712010062140	RJGA00005620
5029	GANGANAGAR	ANUPGARH	37719	8 K-B	272282	53661	71548	397491	PNB BANK	PUNB0057110	05712010061980	RJGA00005634
5030	GANGANAGAR	ANUPGARH	37723	9 LM B	258135	50873	67831	376839	PNB BANK	PUNB0057110	05712010062050	RJGA00005639
5031	GANGANAGAR	ANUPGARH	37726	90 GB	300765	59275	79033	439073	PNB BANK	PUNB0057110	05712010062010	RJGA00005633
5032	GANGANAGAR	GANGANAGAR	37733	10 Z	234813	46277	61703	342793	PNB BANK	PUNB0117110	11712010000220	RJGA00005904
5033	GANGANAGAR	GANGANAGAR	37734	11 LNP	316695	62414	83219	462328	PNB BANK	PUNB0117110	11712010000550	RJGA00005821
5034	GANGANAGAR	GANGANAGAR	37746	11 Q BAKHTANA	193331	38102	50802	282235	PNB BANK	PUNB0117110	11712040003000	RJGA00005894
5035	GANGANAGAR	GANGANAGAR	294635	12 LNP SINGHAWALI	350468	69070	92094	511632	PNB BANK	PUNB0117110	11712122011479	RJGA00006096
5036	GANGANAGAR	GANGANAGAR	37735	13 G CHHOTI	176190	34724	46298	257212	PNB BANK	PUNB0117110	11712010000680	RJGA00005841
5037	GANGANAGAR	GANGANAGAR	37752	18 GG	232966	45913	61217	340096	PNB BANK	PUNB0117110	11712010000520	RJGA00005884
5038	GANGANAGAR	GANGANAGAR	37754	18 ML	244945	48274	64365	357584	PNB BANK	PUNB0117110	11712010000570	RJGA00005825
5039	GANGANAGAR	GANGANAGAR	37736	18 Z	201742	39759	53013	294514	PNB BANK	PUNB0117110	11712010000330	RJGA00005905
5040	GANGANAGAR	GANGANAGAR	37737	2 ML	581076	114519	152691	848286	PNB BANK	PUNB0117110	11712010000690	RJGA00005912

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5041	GANGANAGAR	GANGANAGAR	37747	21GG	227485	44833	59777	332095	PNB BANK	PUNB0117110	11712010000240	RJGA00005830
5042	GANGANAGAR	GANGANAGAR	37738	27 GG	160004	31534	42045	233583	PNB BANK	PUNB0117110	11712010000650	RJGA00005839
5043	GANGANAGAR	GANGANAGAR	37739	3 C CHHOTI	156500	30843	41124	228467	PNB BANK	PUNB0117110	11712010000710	RJGA00005814
5044	GANGANAGAR	GANGANAGAR	262730	3 E CHHOTI	773196	152382	203176	1128754	PNB BANK	PUNB0117110	11712041019298	RJGA00006098
5045	GANGANAGAR	GANGANAGAR	37740	3 H CHHOTI	198237	39069	52092	289398	PNB BANK	PUNB0117110	11712010000300	RJGA00005909
5046	GANGANAGAR	GANGANAGAR	37741	3 Y	242396	47772	63695	353863	PNB BANK	PUNB0117110	11712040002850	RJGA00005888
5047	GANGANAGAR	GANGANAGAR	37742	4 ML	384622	75802	101069	561493	PNB BANK	PUNB0117110	11712010000390	RJGA00005911
5048	GANGANAGAR	GANGANAGAR	37743	4 Z	364168	71770	95694	531632	PNB BANK	PUNB0117110	11712010000280	RJGA00005889
5049	GANGANAGAR	GANGANAGAR	37749	4LL	208305	41053	54737	304095	PNB BANK	PUNB0117110	11712040003210	RJGA00005885
5050	GANGANAGAR	GANGANAGAR	262736	5 E CHHOTI	508688	100252	133670	742610	PNB BANK	PUNB0117110	11712041019212	RJGA00006097
5051	GANGANAGAR	GANGANAGAR	37772	5 G CHHOTI	213276	42032	56043	311351	PNB BANK	PUNB0117110	11712010000490	RJGA00005832
5052	GANGANAGAR	GANGANAGAR	37744	5 LL	126869	25003	33338	185210	PNB BANK	PUNB0117110	11712010000670	RJGA00005886
5053	GANGANAGAR	GANGANAGAR	294628	6 A CHOTI	311088	61309	81746	454143	PNB BANK	PUNB0117110	11712122011686	RJGA00006095
5054	GANGANAGAR	GANGANAGAR	37760	6LNP	276806	54553	72737	404096	PNB BANK	PUNB0117110	11712010000630	RJGA00005827
5055	GANGANAGAR	GANGANAGAR	37895	8HH	197090	38843	51790	287723	PNB BANK	PUNB0117110	11712041020188	RJGA00006114
5056	GANGANAGAR	GANGANAGAR	37915	9 ML	315166	62113	82817	460096	ICICI BANK	ICIC0002972	670401028679	RJGA00006115
5057	GANGANAGAR	GANGANAGAR	37745	9 Z	351933	69359	92479	513771	PNB BANK	PUNB0117110	11712010000580	RJGA00005903
5058	GANGANAGAR	GANGANAGAR	37748	CHUNAWADH	314593	62000	82667	459260	PNB BANK	PUNB0117110	11712010000620	RJGA00005843
5059	GANGANAGAR	GANGANAGAR	37750	DOULATPURA	288531	56864	75818	421213	PNB BANK	PUNB0117110	11712010000260	RJGA00005812
5060	GANGANAGAR	GANGANAGAR	37751	DULLAPUR KERI	370667	73051	97402	541120	PNB BANK	PUNB0117110	11712010000310	RJGA00005892
5061	GANGANAGAR	GANGANAGAR	37907	GANESHGARH	384814	75839	101119	561772	ICICI BANK	ICIC0006704	670401023587	RJGA00005775
5062	GANGANAGAR	GANGANAGAR	37753	HINDUMALKOT	234813	46277	61703	342793	PNB BANK	PUNB0117110	11712010000250	RJGA00005837
5063	GANGANAGAR	GANGANAGAR	37755	JODHEWALA	163891	32300	43066	239257	PNB BANK	PUNB0117110	11712010000480	RJGA00005829
5064	GANGANAGAR	GANGANAGAR	37756	KALIYAN	487915	96159	128211	712285	PNB BANK	PUNB0117110	11712010000590	RJGA00005828
5065	GANGANAGAR	GANGANAGAR	37757	KHATLABANA	367035	72336	96447	535818	PNB BANK	PUNB0117110	11712010000510	RJGA00005898
5066	GANGANAGAR	GANGANAGAR	37758	KONI	441844	87079	116105	645028	PNB BANK	PUNB0117110	11712010000360	RJGA00005804
5067	GANGANAGAR	GANGANAGAR	37759	KOTHA	270434	53297	71063	394794	PNB BANK	PUNB0117110	11712040002620	RJGA00005801
5068	GANGANAGAR	GANGANAGAR	37913	LADHUWALA	270497	53310	71080	394887	RMGB BANK	RMGB0000241	83014451791	RJGA00005796
5069	GANGANAGAR	GANGANAGAR	37761	MADERAN	216398	42648	56864	315910	PNB BANK	PUNB0117110	11712010000600	RJGA00005893
5070	GANGANAGAR	GANGANAGAR	37762	MAHIYANWALI	363212	71582	95443	530237	PNB BANK	PUNB0117110	11712010000290	RJGA00005887

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5071	GANGANAGAR	GANGANAGAR	37917	MANPHOOLSINGHWALA	142226	28030	37373	207629	SBI BANK	SBIN0031402	51079867553	RJGA00005792
5072	GANGANAGAR	GANGANAGAR	37763	MATILI RATHAN	451020	88887	118516	658423	PNB BANK	PUNB0117110	11712010000700	RJGA00005890
5073	GANGANAGAR	GANGANAGAR	37764	MIRJEWALA	538701	106167	141556	786424	PNB BANK	PUNB0117110	11712010000540	RJGA00005895
5074	GANGANAGAR	GANGANAGAR	37765	MOHANPURA	267120	52644	70192	389956	PNB BANK	PUNB0117110	11712010000430	RJGA00005813
5075	GANGANAGAR	GANGANAGAR	37766	NETEWALA	402146	79255	105673	587074	PNB BANK	PUNB0117110	11712010000530	RJGA00005897
5076	GANGANAGAR	GANGANAGAR	37767	ORKI	391632	77183	102911	571726	PNB BANK	PUNB0117110	11712040002180	RJGA00005806
5077	GANGANAGAR	GANGANAGAR	37768	PAKKI	285090	56186	74914	416190	PNB BANK	PUNB0117110	11712010000450	RJGA00005844
5078	GANGANAGAR	GANGANAGAR	37769	ROHIDANWALI	192821	38001	50668	281490	PNB BANK	PUNB0117110	11712010000410	RJGA00005913
5079	GANGANAGAR	GANGANAGAR	37770	SADHUWALI	491929	96950	129266	718145	PNB BANK	PUNB0117110	11712010000340	RJGA00005901
5080	GANGANAGAR	GANGANAGAR	37771	SAHIBSINGHWALA	135854	26774	35699	198327	PNB BANK	PUNB0117110	11712010000210	RJGA00005907
5081	GANGANAGAR	GANGANAGAR	37773	SAHUWALA	252273	49718	66291	368282	PNB BANK	PUNB0117110	11712010000610	RJGA00005910
5082	GANGANAGAR	GANGANAGAR	37774	SANGATPURA	154206	30391	40521	225118	PNB BANK	PUNB0117110	11712010000560	RJGA00005810
5083	GANGANAGAR	GANGANAGAR	37775	SHIVPUR FATUHI	353526	69673	92897	516096	PNB BANK	PUNB0117110	11712010000660	RJGA00005808
5084	GANGANAGAR	GANGANAGAR	37776	TATARSAR	202061	39822	53096	294979	PNB BANK	PUNB0117110	11712010000640	RJGA00005896
5085	GANGANAGAR	GHARSANA	37646	1 MLK C	282413	55658	74211	412282	ICICI BANK	ICIC0003773	377301000234	RJGA00005674
5086	GANGANAGAR	GHARSANA	37647	1 SKM B	218756	43112	57483	319351	RMGB BANK	RMGB0000143	11143012682	RJGA00005676
5087	GANGANAGAR	GHARSANA	37649	10 DOL	227358	44808	59744	331910	RMGB BANK	RMGB0000674	11143012875	RJGA00005675
5088	GANGANAGAR	GHARSANA	37650	10 KD	428909	84530	112706	626145	RMGB BANK	RMGB0000674	11143012728	RJGA00005678
5089	GANGANAGAR	GHARSANA	262431	12 KND	259410	51125	68166	378701	PNB BANK	PUNB0052510	05252041002160	RJGA00006029
5090	GANGANAGAR	GHARSANA	37656	12 MLD -A	218819	43125	57500	319444	RMGB BANK	RMGB0000143	11143012671	RJGA00005681
5091	GANGANAGAR	GHARSANA	37657	13 DOL	243097	47910	63880	354887	RMGB BANK	RMGB0000143	11138009937	RJGA00006104
5092	GANGANAGAR	GHARSANA	37658	13 MD	247876	48852	65135	361863	PNB BANK	PUNB0051910	05712010062180	RJGA00005683
5093	GANGANAGAR	GHARSANA	37664	17 KND A	357350	70427	93902	521679	RMGB BANK	RMGB0000674	11143012592	RJGA00005684
5094	GANGANAGAR	GHARSANA	37665	17 MD	287511	56663	75550	419724	PNB BANK	PUNB0051910	05712010062480	RJGA00006032
5095	GANGANAGAR	GHARSANA	37667	19 GD	222197	43791	58387	324375	RMGB BANK	RMGB0000143	11143012660	RJGA00005686
5096	GANGANAGAR	GHARSANA	37669	2 GD-B	238955	47093	62791	348839	RMGB BANK	RMGB0000143	11143008416	RJGA00005687
5097	GANGANAGAR	GHARSANA	37670	2 GM -B	231181	45561	60748	337490	ICICI BANK	ICIC0003773	377301002822	RJGA00005690
5098	GANGANAGAR	GHARSANA	37671	2 KLD	418076	82395	109859	610330	PNB BANK	PUNB0262400	05712010062200	RJGA00005689
5099	GANGANAGAR	GHARSANA	37672	2 KM	317142	62502	83336	462980	RMGB BANK	RMGB0000143	11143020557	RJGA00005692
5100	GANGANAGAR	GHARSANA	37673	2 MLD -A	405905	79996	106661	592562	PNB BANK	PUNB0051910	05712010062470	RJGA00005696

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5101	GANGANAGAR	GHARSANA	37675	2 RKM	225000	44343	59124	328467	PNB BANK	PUNB0051910	05712010062310	RJGA00005694
5102	GANGANAGAR	GHARSANA	262414	2 STR	316058	62289	83052	461399	PNB BANK	PUNB0051910	05192041001940	RJGA00005697
5103	GANGANAGAR	GHARSANA	37679	22 RJD	268012	52820	70427	391259	RMGB BANK	RMGB0000674	11143012739	RJGA00005698
5104	GANGANAGAR	GHARSANA	37680	24 AS C GHARSANA	566101	111567	148757	826425	PNB BANK	PUNB0051910	05712010062430	RJGA00005701
5105	GANGANAGAR	GHARSANA	37732	2MGM B ROJARI	331096	65253	87003	483352	RMGB BANK	RMGB0000143	11143020524	RJGA00005693
5106	GANGANAGAR	GHARSANA	262889	3 4 RSM	206585	40714	54285	301584	PNB BANK	PUNB0051910	05192041001964	RJGA00006027
5107	GANGANAGAR	GHARSANA	37685	3 KD-A	245009	48286	64382	357677	RMGB BANK	RMGB0000143	11143012717	RJGA00005700
5108	GANGANAGAR	GHARSANA	294631	3 STR	756310	149054	198738	1104102	PNB BANK	PUNB0051910	05192722000286	RJGA00006028
5109	GANGANAGAR	GHARSANA	37691	4 KPD	315485	62176	82901	460562	PNB BANK	PUNB0052510	05712010062250	RJGA00005704
5110	GANGANAGAR	GHARSANA	37697	5 MLD	349512	68882	91843	510237	PNB BANK	PUNB0051910	05712010062440	RJGA00005709
5111	GANGANAGAR	GHARSANA	37698	5 PSD	215315	42434	56579	314328	PNB BANK	PUNB0052510	05712010062450	RJGA00005712
5112	GANGANAGAR	GHARSANA	37704	6 DD	432541	85245	113660	631446	PNB BANK	PUNB0051910	05712010062420	RJGA00005713
5113	GANGANAGAR	GHARSANA	37706	6 SKM -A	226848	44707	59610	331165	RMGB BANK	RMGB0000143	11143012659	RJGA00005715
5114	GANGANAGAR	GHARSANA	37707	6 ZWM	229907	45310	60413	335630	PNB BANK	PUNB0051910	05712010062400	RJGA00005717
5115	GANGANAGAR	GHARSANA	37712	7 KND	297515	58634	78179	434328	RMGB BANK	RMGB0000143	11143012615	RJGA00005719
5116	GANGANAGAR	GHARSANA	37713	7 MLD	219457	43251	57667	320375	PNB BANK	PUNB0051910	05712010062460	RJGA00005721
5117	GANGANAGAR	GHARSANA	37720	8 KND	237936	46892	62523	347351	PNB BANK	PUNB0052510	05712010062220	RJGA00005725
5118	GANGANAGAR	GHARSANA	37721	8 PSD B	825001	162592	216789	1204382	PNB BANK	PUNB0052510	05712010062260	RJGA00005723
5119	GANGANAGAR	GHARSANA	37724	9 MD	339253	66860	89147	495260	PNB BANK	PUNB0051910	05712010062170	RJGA00005726
5120	GANGANAGAR	GHARSANA	37725	9 PSD A	328484	64738	86317	479539	PNB BANK	PUNB0052510	05712010062320	RJGA00005728
5121	GANGANAGAR	KARANPUR	37777	10 O	229079	45147	60196	334422	PNB BANK	PUNB0044800	15282041001471	RJGA00005703
5122	GANGANAGAR	KARANPUR	37804	13 FF MANAKSAR	204928	40387	53850	299165	PNB BANK	PUNB0050510	05052040000010	RJGA00005724
5123	GANGANAGAR	KARANPUR	37778	14 FF	162490	32024	42698	237212	PNB BANK	PUNB0050510	05052040000030	RJGA00005743
5124	GANGANAGAR	KARANPUR	37800	14 S MAJHIWALA	202889	39985	53314	296188	PNB BANK	PUNB0044800	15282041001297	RJGA00005734
5125	GANGANAGAR	KARANPUR	37779	15 O	158348	31207	41610	231165	PNB BANK	PUNB0044800	15282041001099	RJGA00005705
5126	GANGANAGAR	KARANPUR	37808	2 F C MUCAN	157010	30944	41258	229212	PNB BANK	PUNB0044800	15282041001518	RJGA00005777
5127	GANGANAGAR	KARANPUR	37780	2 FF A	98322	19377	25836	143535	PNB BANK	PUNB0044800	15282041001662	RJGA00005727
5128	GANGANAGAR	KARANPUR	37791	2 MM DHARANGAWALI	182880	36042	48056	266978	PNB BANK	PUNB0044800	15282041001402	RJGA00005729
5129	GANGANAGAR	KARANPUR	37796	2 W GURUSAR	236661	46641	62188	345490	SBI BANK	SBIN0007323	11409761959	RJGA00005745
5130	GANGANAGAR	KARANPUR	37781	2 X	153441	30240	40320	224001	PNB BANK	PUNB0044800	15282041000504	RJGA00005741

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5131	GANGANAGAR	KARANPUR	37794	25 F GULABEWALA	178229	35125	46834	260188	PNB BANK	PUNB0044800	15282041001013	RJGA00005708
5132	GANGANAGAR	KARANPUR	37790	25 H DALPATSINGHPUR	277188	54628	72838	404654	PNB BANK	PUNB0044800	15282041001570	RJGA00005788
5133	GANGANAGAR	KARANPUR	37782	3 O	214359	42246	56328	312933	SBI BANK	SBIN0031150	51052027535	RJGA00005740
5134	GANGANAGAR	KARANPUR	37809	36 H NAGGI	233539	46026	61368	340933	PNB BANK	PUNB0044800	15282041001433	RJGA00005731
5135	GANGANAGAR	KARANPUR	37783	42 H	170901	33681	44908	249490	PNB BANK	PUNB0044800	15282041000986	RJGA00005761
5136	GANGANAGAR	KARANPUR	37799	43 GG KHARLAN	195880	38604	51472	285956	SBI BANK	SBIN0007323	11409761744	RJGA00005749
5137	GANGANAGAR	KARANPUR	37805	46 F MODA	233093	45938	61251	340282	PNB BANK	PUNB0044800	15282041000672	RJGA00005765
5138	GANGANAGAR	KARANPUR	37784	48 GG SRINAGAR	217290	42824	57098	317212	PNB BANK	PUNB0050510	05052040000050	RJGA00005706
5139	GANGANAGAR	KARANPUR	37811	50 F ROOPNAGAR	198938	39207	52276	290421	PNB BANK	PUNB0044800	15282041000429	RJGA00005718
5140	GANGANAGAR	KARANPUR	37795	52 GG GULABEWALA	193012	38039	50719	281770	PNB BANK	PUNB0044800	15282041000467	RJGA00005771
5141	GANGANAGAR	KARANPUR	37785	56 F	186704	36796	49061	272561	PNB BANK	PUNB0044800	15282041000863	RJGA00005720
5142	GANGANAGAR	KARANPUR	37810	6 F A RADEWALA	234176	46152	61535	341863	SBI BANK	SBIN0007323	11409756100	RJGA00005702
5143	GANGANAGAR	KARANPUR	37792	6 V DHANOR	276551	54503	72670	403724	PNB BANK	PUNB0044800	15282041000955	RJGA00005695
5144	GANGANAGAR	KARANPUR	37786	61 F	168288	33166	44222	245676	SBI BANK	SBIN0007323	11409765502	RJGA00005877
5145	GANGANAGAR	KARANPUR	37798	7 S I KIKARWALI	165166	32551	43401	241118	PNB BANK	PUNB0082110	08212041000501	RJGA00005714
5146	GANGANAGAR	KARANPUR	37787	8 V	155480	30642	40856	226978	PNB BANK	PUNB0082110	08212041000549	RJGA00005762
5147	GANGANAGAR	KARANPUR	37801	9 F A MANJHIWALA	202252	39860	53146	295258	PNB BANK	PUNB0044800	15282041000931	RJGA00005781
5148	GANGANAGAR	KARANPUR	37789	9 FF BADOPAL	200977	39609	52812	293398	PNB BANK	PUNB0044800	15282041000849	RJGA00005757
5149	GANGANAGAR	KARANPUR	37788	ARAYAN	355820	70125	93500	519445	RMGB BANK	RMGB0000139	11139015099	RJGA00005753
5150	GANGANAGAR	KARANPUR	37793	FUSEWALA	206967	40789	54386	302142	PNB BANK	PUNB0044800	15282041001525	RJGA00005710
5151	GANGANAGAR	KARANPUR	37797	KAMINPURA	186513	36758	49011	272282	PNB BANK	PUNB0044800	15282041001051	RJGA00005769
5152	GANGANAGAR	KARANPUR	37802	MALKANA KALAN	309750	61046	81394	452190	PNB BANK	PUNB0044800	15282041002027	RJGA00005711
5153	GANGANAGAR	KARANPUR	37803	MALKANA KHURD	200914	39596	52795	293305	HDFC BANK	HDFC0001323	50100018151869	RJGA00005751
5154	GANGANAGAR	KARANPUR	37806	MOHLLAN	197218	38868	51824	287910	PNB BANK	PUNB0082110	08212041000228	RJGA00005786
5155	GANGANAGAR	KARANPUR	37807	MOTASAR KHOONI	162490	32024	42698	237212	PNB BANK	PUNB0044800	15282041000627	RJGA00005778
5156	GANGANAGAR	PADAMPUR	37812	11 EE A	174469	34384	45846	254699	PNB BANK	PUNB0073310	07332041000323	RJGA00005735
5157	GANGANAGAR	PADAMPUR	37813	16 BB	297006	58534	78045	433585	PNB BANK	PUNB0073310	07332010004610	RJGA00005900
5158	GANGANAGAR	PADAMPUR	37814	19 BB	301976	59514	79351	440841	PNB BANK	PUNB0073310	07332041000224	RJGA00005738
5159	GANGANAGAR	PADAMPUR	37815	1PS	185174	36494	48659	270327	AXIS BANK	UTIB0002877	920010042598208	RJGA00005899
5160	GANGANAGAR	PADAMPUR	37816	20 BB A	246538	48588	64784	359910	PNB BANK	PUNB0073310	07332010004630	RJGA00005748

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5161	GANGANAGAR	PADAMPUR	37817	23 BB	230608	45448	60598	336654	PNB BANK	PUNB0073310	07332041000385	RJGA00005732
5162	GANGANAGAR	PADAMPUR	37819	3 RB A	203717	40149	53532	297398	PNB BANK	PUNB0073310	07332010004650	RJGA00005755
5163	GANGANAGAR	PADAMPUR	37821	34 LNP	388701	76605	102140	567446	PNB BANK	PUNB0073310	07332041000309	RJGA00005758
5164	GANGANAGAR	PADAMPUR	37822	35 BB	241887	47671	63561	353119	PNB BANK	PUNB0073310	07332010004540	RJGA00005764
5165	GANGANAGAR	PADAMPUR	37823	37 GG	153314	30215	40287	223816	PNB BANK	PUNB0051310	05132040000050	RJGA00005768
5166	GANGANAGAR	PADAMPUR	37824	39 RB	128335	25292	33723	187350	PNB BANK	PUNB0073310	07332010040320	RJGA00005883
5167	GANGANAGAR	PADAMPUR	37825	4 BB	161789	31885	42514	236188	PNB BANK	PUNB0073310	07332041000460	RJGA00005902
5168	GANGANAGAR	PADAMPUR	37827	4 NN CHANANA	146814	28934	38579	214327	PNB BANK	PUNB0073310	07332041000446	RJGA00005794
5169	GANGANAGAR	PADAMPUR	37829	4JJ	219265	43213	57617	320095	PNB BANK	PUNB0073310	07332041000392	RJGA00005773
5170	GANGANAGAR	PADAMPUR	37831	5 BB A	185174	36494	48659	270327	PNB BANK	PUNB0073310	07332041000415	RJGA00005906
5171	GANGANAGAR	PADAMPUR	37830	54 LNP	160451	31622	42162	234235	PNB BANK	PUNB0073310	07332041000262	RJGA00005722
5172	GANGANAGAR	PADAMPUR	37832	5KK	235196	46352	61803	343351	PNB BANK	PUNB0073310	07332041000477	RJGA00005776
5173	GANGANAGAR	PADAMPUR	37835	69 LNP	266610	52544	70058	389212	PNB BANK	PUNB0073310	07332041000255	RJGA00005780
5174	GANGANAGAR	PADAMPUR	37836	7 DD	165612	32639	43518	241769	PNB BANK	PUNB0073310	07332010008590	RJGA00005908
5175	GANGANAGAR	PADAMPUR	37838	8 NN A	159176	31371	41827	232374	PNB BANK	PUNB0073310	07332041000439	RJGA00005784
5176	GANGANAGAR	PADAMPUR	37839	83 LNP	201997	39810	53079	294886	PNB BANK	PUNB0073310	07332041000279	RJGA00005787
5177	GANGANAGAR	PADAMPUR	37841	BINJHAYLA	479121	94425	125901	699447	PNB BANK	PUNB0073310	07332010040330	RJGA00005790
5178	GANGANAGAR	PADAMPUR	37826	DELWAN	158411	31220	41626	231257	PNB BANK	PUNB0073310	07332041000422	RJGA00005797
5179	GANGANAGAR	PADAMPUR	37820	FAKIRWALI	257562	50760	67681	376003	ICICI BANK	ICIC0006723	672301070398	RJGA00005799
5180	GANGANAGAR	PADAMPUR	37842	FARSEWALA	211173	41618	55491	308282	PNB BANK	PUNB0073310	07332010004520	RJGA00005803
5181	GANGANAGAR	PADAMPUR	37818	GHAMURWALI	315421	62163	82884	460468	ICICI BANK	ICIC0002973	297301000319	RJGA00005805
5182	GANGANAGAR	PADAMPUR	37833	JALOKI	276105	54415	72553	403073	PNB BANK	PUNB0073310	07332041000378	RJGA00005807
5183	GANGANAGAR	PADAMPUR	37843	JIVANDESAR	304780	60066	80088	444934	AXIS BANK	UTIB0002877	920010043926198	RJGA00005811
5184	GANGANAGAR	PADAMPUR	37844	MANJHUWAS	184474	36356	48475	269305	PNB BANK	PUNB0073310	07332041000293	RJGA00005875
5185	GANGANAGAR	PADAMPUR	37845	NARSINGHPURA	301657	59451	79268	440376	RMGB BANK	RMGB0000150	11150011189	RJGA00005876
5186	GANGANAGAR	PADAMPUR	37828	RAJPURA	227549	44846	59794	332189	PNB BANK	PUNB0073310	07332041000408	RJGA00005878
5187	GANGANAGAR	PADAMPUR	37837	RATANPURA	288785	56914	75885	421584	AXIS BANK	UTIB0002877	920010043469770	RJGA00005891
5188	GANGANAGAR	PADAMPUR	37840	RATTEWALA	289805	57115	76153	423073	PNB BANK	PUNB0073310	07332041000453	RJGA00005879
5189	GANGANAGAR	PADAMPUR	37834	RIDMALSAR	339508	66910	89214	495632	PNB BANK	PUNB0201410	07332041000248	RJGA00005880
5190	GANGANAGAR	PADAMPUR	37846	SAWANTSAR	250298	49329	65772	365399	PNB BANK	PUNB0073310	07332041000231	RJGA00005881

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5191	GANGANAGAR	PADAMPUR	37847	TAMKOT	219520	43263	57684	320467	PNB BANK	PUNB0073310	07332041000361	RJGA00005882
5192	GANGANAGAR	RAISINGHNAGAR	37848	10 TK	160196	31571	42095	233862	RMGB BANK	RMGB0000152	11152068500	RJGA00005802
5193	GANGANAGAR	RAISINGHNAGAR	37849	11 TK	204036	40212	53615	297863	RMGB BANK	RMGB0000152	11152069819	RJGA00005793
5194	GANGANAGAR	RAISINGHNAGAR	37869	12 NRD	340591	67124	89498	497213	PNB BANK	PUNB0201310	04402191001396	RJGA00005846
5195	GANGANAGAR	RAISINGHNAGAR	37850	16 PS	180650	35603	47470	263723	RMGB BANK	RMGB0000152	11152034988	RJGA00005815
5196	GANGANAGAR	RAISINGHNAGAR	37852	22 PS	224427	44230	58973	327630	PNB BANK	PUNB0044010	04402191001334	RJGA00005817
5197	GANGANAGAR	RAISINGHNAGAR	37853	22 PTD	226976	44732	59643	331351	RMGB BANK	RMGB0000152	11152019234	RJGA00005818
5198	GANGANAGAR	RAISINGHNAGAR	37854	3 MK	195625	38554	51405	285584	PNB BANK	PUNB0044010	04402010072810	RJGA00005819
5199	GANGANAGAR	RAISINGHNAGAR	37868	30 PS A	113297	22329	29771	165397	PNB BANK	PUNB0044010	04402191001297	RJGA00005845
5200	GANGANAGAR	RAISINGHNAGAR	37855	43 PS	206967	40789	54386	302142	RMGB BANK	RMGB0000152	11152069570	RJGA00005820
5201	GANGANAGAR	RAISINGHNAGAR	37856	5 TK	183836	36231	48307	268374	RMGB BANK	RMGB0000152	11152020410	RJGA00005822
5202	GANGANAGAR	RAISINGHNAGAR	37858	6 /8 LPM	228314	44996	59995	333305	RMGB BANK	RMGB0000152	11152020432	RJGA00005824
5203	GANGANAGAR	RAISINGHNAGAR	37857	6 JKM	249087	49090	65454	363631	PNB BANK	PUNB0044010	04402191001433	RJGA00005823
5204	GANGANAGAR	RAISINGHNAGAR	37859	66 RB	300956	59313	79083	439352	AXIS BANK	UTIB0002968	918010017250400	RJGA00005826
5205	GANGANAGAR	RAISINGHNAGAR	37860	68 NP	241695	47633	63511	352839	AXIS BANK	UTIB0002968	920010067213649	RJGA00005831
5206	GANGANAGAR	RAISINGHNAGAR	37861	7 PS	174023	34297	45729	254049	RMGB BANK	RMGB0000152	11152068522	RJGA00005833
5207	GANGANAGAR	RAISINGHNAGAR	37862	71 RB	265591	52343	69790	387724	PNB BANK	PUNB0182910	04402191001563	RJGA00005834
5208	GANGANAGAR	RAISINGHNAGAR	37863	75 NP	327847	64612	86150	478609	RMGB BANK	RMGB0000152	11152020034	RJGA00005835
5209	GANGANAGAR	RAISINGHNAGAR	37864	BAGICHA	248004	48877	65169	362050	RMGB BANK	RMGB0000152	11152026092	RJGA00005836
5210	GANGANAGAR	RAISINGHNAGAR	37865	BAJUWALA	258518	50949	67932	377399	PNB BANK	PUNB0044010	04402191001419	RJGA00005838
5211	GANGANAGAR	RAISINGHNAGAR	37866	BHADWANWALA	158029	31144	41526	230699	RMGB BANK	RMGB0000152	11152032073	RJGA00005840
5212	GANGANAGAR	RAISINGHNAGAR	37867	BHOMPURA	228123	44959	59945	333027	RMGB BANK	RMGB0000152	11152019336	RJGA00005842
5213	GANGANAGAR	RAISINGHNAGAR	37870	DABLA	359644	70879	94505	525028	PNB BANK	PUNB0044010	04402191001457	RJGA00005847
5214	GANGANAGAR	RAISINGHNAGAR	37871	FOJUWALA	136045	26812	35749	198606	AXIS BANK	UTIB0002968	918010017579617	RJGA00005848
5215	GANGANAGAR	RAISINGHNAGAR	37872	GANGUWALA	157137	30969	41291	229397	RMGB BANK	RMGB0000152	11152070744	RJGA00005849
5216	GANGANAGAR	RAISINGHNAGAR	37873	JHOTANWALI	257371	50723	67630	375724	PNB BANK	PUNB0044010	04402010072750	RJGA00005850
5217	GANGANAGAR	RAISINGHNAGAR	37851	KANWARPURA	164274	32375	43167	239816	RMGB BANK	RMGB0000152	11152020465	RJGA00005857
5218	GANGANAGAR	RAISINGHNAGAR	37874	KARADWALI	170646	33631	44841	249118	PNB BANK	PUNB0044010	04402191001631	RJGA00005851
5219	GANGANAGAR	RAISINGHNAGAR	37875	KHATAN	139359	27465	36620	203444	PNB BANK	PUNB0044010	04402191001624	RJGA00005855
5220	GANGANAGAR	RAISINGHNAGAR	37876	KHYALIWALA	223598	44067	58756	326421	PNB BANK	PUNB0044010	04402191001594	RJGA00005856

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5221	GANGANAGAR	RAISINGHNAGAR	37877	KIKARWALI	211555	41693	55591	308839	RMGB BANK	RMGB0000152	11152019926	RJGA00005854
5222	GANGANAGAR	RAISINGHNAGAR	37878	LAKHAHAKAM	231309	45586	60782	337677	PNB BANK	PUNB0044010	04402191001518	RJGA00005859
5223	GANGANAGAR	RAISINGHNAGAR	37880	LIKHMEWALA	315676	62214	82951	460841	RMGB BANK	RMGB0000152	11152069183	RJGA00005858
5224	GANGANAGAR	RAISINGHNAGAR	37881	LUHARA	149936	29550	39399	218885	RMGB BANK	RMGB0000152	11152068861	RJGA00005860
5225	GANGANAGAR	RAISINGHNAGAR	37882	MALSAR	258964	51037	68049	378050	PNB BANK	PUNB0044010	04402191001471	RJGA00005861
5226	GANGANAGAR	RAISINGHNAGAR	37883	MOKAMWALA	331543	65341	87121	484005	PNB BANK	PUNB0044010	04402191001501	RJGA00005862
5227	GANGANAGAR	RAISINGHNAGAR	37884	MUKLAWA	192885	38014	50685	281584	PNB BANK	PUNB0044010	04402191001365	RJGA00005863
5228	GANGANAGAR	RAISINGHNAGAR	37885	NANUWALA	218628	43087	57450	319165	RMGB BANK	RMGB0000152	11152019096	RJGA00005864
5229	GANGANAGAR	RAISINGHNAGAR	37886	SAMEJA	338042	66622	88829	493493	PNB BANK	PUNB0051810	05182040000070	RJGA00005865
5230	GANGANAGAR	RAISINGHNAGAR	37887	SANGRANA	291207	57391	76522	425120	RMGB BANK	RMGB0000152	11152028895	RJGA00005866
5231	GANGANAGAR	RAISINGHNAGAR	37879	SARDARPURA BIKA	219011	43163	57550	319724	PNB BANK	PUNB0044010	04402191001358	RJGA00005816
5232	GANGANAGAR	RAISINGHNAGAR	37889	SATJANDA	224172	44180	58907	327259	PNB BANK	PUNB0044010	04402191001389	RJGA00005867
5233	GANGANAGAR	RAISINGHNAGAR	37888	SAWANTSAR	162872	32099	42798	237769	PNB BANK	PUNB0044010	04402191001280	RJGA00005869
5234	GANGANAGAR	RAISINGHNAGAR	37890	SHYAMGARH	210408	41467	55290	307165	RMGB BANK	RMGB0000152	11152020409	RJGA00005870
5235	GANGANAGAR	RAISINGHNAGAR	37891	THAKRI	308603	60820	81093	450516	PNB BANK	PUNB0044010	04402191001617	RJGA00005871
5236	GANGANAGAR	RAISINGHNAGAR	37892	THANDEWALA	161406	31810	42413	235629	PNB BANK	PUNB0044010	04402191001303	RJGA00005872
5237	GANGANAGAR	RAISINGHNAGAR	37893	THANDI	242524	47797	63729	354050	RMGB BANK	RMGB0000152	11152019110	RJGA00005873
5238	GANGANAGAR	RAISINGHNAGAR	37894	UDSAR	319563	62980	83973	466516	PNB BANK	PUNB0044010	04402191001426	RJGA00005874
5239	GANGANAGAR	SADULSHAHAR	37903	15 SPM	161789	31885	42514	236188	PNB BANK	PUNB0149610	14962041008267	RJGA00005750
5240	GANGANAGAR	SADULSHAHAR	262757	2 LLG	241440	47583	63444	352467	PNB BANK	PUNB0149610	1496100100000167	RJGA00006023
5241	GANGANAGAR	SADULSHAHAR	37896	ALIPURA	193586	38152	50869	282607	PNB BANK	PUNB0149610	1496100100000121	RJGA00005733
5242	GANGANAGAR	SADULSHAHAR	37897	BAHRAMPURA BODLA	275977	54390	72520	402887	PNB BANK	PUNB0045810	04582041000103	RJGA00005736
5243	GANGANAGAR	SADULSHAHAR	37898	BANWALI	409028	80611	107482	597121	PNB BANK	PUNB0149610	1496100100000130	RJGA00005739
5244	GANGANAGAR	SADULSHAHAR	37899	BHAGSAR	311789	61448	81930	455167	PNB BANK	PUNB0149610	1496100100000176	RJGA00005742
5245	GANGANAGAR	SADULSHAHAR	37900	BUDHERWALI	295922	58321	77761	432004	PNB BANK	PUNB0149610	1496100100000158	RJGA00005746
5246	GANGANAGAR	SADULSHAHAR	37901	CHAK MAHARAJKA	270115	53234	70979	394328	PNB BANK	PUNB0149610	14962041008182	RJGA00005754
5247	GANGANAGAR	SADULSHAHAR	37902	CHHAPANWALI	184346	36331	48441	269118	PNB BANK	PUNB0149610	1496100100000149	RJGA00005759
5248	GANGANAGAR	SADULSHAHAR	37904	DHARAMSINGHWALA	225701	44481	59308	329490	PNB BANK	PUNB0149610	14962041008205	RJGA00005763
5249	GANGANAGAR	SADULSHAHAR	37905	DUNGARSINGHPURA	255841	50421	67228	373490	PNB BANK	PUNB0149610	14962041008274	RJGA00005766
5250	GANGANAGAR	SADULSHAHAR	37906	GADDAR KHERA	361173	71180	94907	527260	PNB BANK	PUNB0149610	14962041008281	RJGA00005770

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5251	GANGANAGAR	SADULSHAHAR	37908	HAKMABAD	390230	76907	102542	569679	PNB BANK	PUNB0149610	14962041004559	RJGA00005779
5252	GANGANAGAR	SADULSHAHAR	37909	KARADWALA	342503	67501	90001	500005	PNB BANK	PUNB0149610	1496100100000440	RJGA00005782
5253	GANGANAGAR	SADULSHAHAR	37911	KHAT SAJWAR	280948	55369	73826	410143	PNB BANK	PUNB0149610	1496100100000194	RJGA00005791
5254	GANGANAGAR	SADULSHAHAR	37910	KHERUWALA	460069	90671	120894	671634	PNB BANK	PUNB0045810	04582041000134	RJGA00006105
5255	GANGANAGAR	SADULSHAHAR	37912	KILANWALI	125914	24815	33087	183816	PNB BANK	PUNB0149610	14962041008311	RJGA00005795
5256	GANGANAGAR	SADULSHAHAR	37916	MAMMAR KHERA	178484	35176	46901	260561	PNB BANK	PUNB0149610	14962041008335	RJGA00005798
5257	GANGANAGAR	SADULSHAHAR	37918	MANNIWALI	407498	80310	107080	594888	PNB BANK	PUNB0149610	14962191074235	RJGA00005789
5258	GANGANAGAR	SADULSHAHAR	37919	MORJAND KHARI	379843	74860	99813	554516	PNB BANK	PUNB0149610	14962041008342	RJGA00005774
5259	GANGANAGAR	SADULSHAHAR	37920	NARAYANGARH	257307	50710	67614	375631	PNB BANK	PUNB0045810	04581010000140	RJGA00006106
5260	GANGANAGAR	SADULSHAHAR	37921	NOORPURA	269988	53209	70946	394143	PNB BANK	PUNB0149610	14962041008359	RJGA00005767
5261	GANGANAGAR	SADULSHAHAR	37922	PANNIWALI	266802	52581	70108	389491	PNB BANK	PUNB0149610	14962041004528	RJGA00005760
5262	GANGANAGAR	SADULSHAHAR	37923	ROTANWALI	287001	56562	75416	418979	PNB BANK	PUNB0149610	14962041008229	RJGA00005756
5263	GANGANAGAR	SADULSHAHAR	37924	SARDARPURA JIVAN	283879	55947	74596	414422	PNB BANK	PUNB0149610	14962041008236	RJGA00005752
5264	GANGANAGAR	SADULSHAHAR	37925	TAKHARANWALI	342694	67538	90051	500283	PNB BANK	PUNB0149610	14962041008243	RJGA00005744
5265	GANGANAGAR	SADULSHAHAR	37926	TAKHAT HJARA	316950	62465	83286	462701	PNB BANK	PUNB0149610	1496100100000185	RJGA00005747
5266	GANGANAGAR	SURATGARH	262893	1 LM	324278	63909	85212	473399	PNB BANK	PUNB0051610	05422041001382	RJGA00006021
5267	GANGANAGAR	SURATGARH	37927	13 SD	164847	32488	43318	240653	PNB BANK	PUNB0054210	05422010030770	RJGA00005653
5268	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	329567	64951	86602	481120	PNB BANK	PUNB0054210	05422041001337	RJGA00006022
5269	GANGANAGAR	SURATGARH	295093	2 AP	133241	26259	35012	194512	HDFC BANK	HDFC0002753	50100061342752	RJGA00006030
5270	GANGANAGAR	SURATGARH	295091	2 SD	219584	43276	57701	320561	HDFC BANK	HDFC0002753	50100061342880	RJGA00006025
5271	GANGANAGAR	SURATGARH	262726	4 KSR SHYUPURA	403357	79494	105992	588843	PNB BANK	PUNB0054210	05422041001344	RJGA00006018
5272	GANGANAGAR	SURATGARH	295089	6 DWM	184665	36394	48525	269584	HDFC BANK	HDFC0002753	50100061342838	RJGA00006031
5273	GANGANAGAR	SURATGARH	262613	7 SGM	509580	100428	133904	743912	PNB BANK	PUNB0054210	05422041001375	RJGA00006020
5274	GANGANAGAR	SURATGARH	37928	8 SHPD	318798	62829	83772	465399	PNB BANK	PUNB0054210	05422010004890	RJGA00005651
5275	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	370922	73102	97469	541493	PNB BANK	PUNB0051610	05422010045180	RJGA00005677
5276	GANGANAGAR	SURATGARH	37930	BHAGWANGARH	381118	75111	100148	556377	PNB BANK	PUNB0054210	05422010045480	RJGA00005730
5277	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	889424	175288	233717	1298429	PNB BANK	PUNB0225010	05422010045150	RJGA00005657
5278	GANGANAGAR	SURATGARH	37932	BHERUPURA	351997	69372	92496	513865	PNB BANK	PUNB0054210	05422010045160	RJGA00005642
5279	GANGANAGAR	SURATGARH	37933	BHOJE WALA	349576	68895	91859	510330	PNB BANK	PUNB0054210	05422010045170	RJGA00005661
5280	GANGANAGAR	SURATGARH	37934	BIRMANA	402528	79330	105774	587632	PNB BANK	PUNB0050710	05422010045140	RJGA00005668

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5281	GANGANAGAR	SURATGARH	37936	DAIDASPURA	375829	74069	98758	548656	PNB BANK	PUNB0054210	05422010045200	RJGA00005652
5282	GANGANAGAR	SURATGARH	37935	DHABAN	409729	80750	107666	598145	RMGB BANK	RMGB0000141	83014897632	RJGA00005666
5283	GANGANAGAR	SURATGARH	262746	EATA	194541	38340	51120	284001	PNB BANK	PUNB0054210	05422041001368	RJGA00006016
5284	GANGANAGAR	SURATGARH	37937	FARIDSAR	415846	81955	109273	607074	PNB BANK	PUNB0054210	05422010045210	RJGA00005737
5285	GANGANAGAR	SURATGARH	37938	GHAMNDIYA	289932	57140	76187	423259	PNB BANK	PUNB0201410	05422010045220	RJGA00005650
5286	GANGANAGAR	SURATGARH	37939	GOPALSAR	387936	76455	101939	566330	PNB BANK	PUNB0054210	05422010045240	RJGA00005655
5287	GANGANAGAR	SURATGARH	37940	GOVINDSAR	240421	47382	63176	350979	PNB BANK	PUNB0051610	05422010045250	RJGA00005654
5288	GANGANAGAR	SURATGARH	37941	GUDLI	251445	49555	66073	367073	PNB BANK	PUNB0051610	05422011002487	RJGA00005667
5289	GANGANAGAR	SURATGARH	37942	GURUSAR MODIYA	255013	50258	67011	372282	PNB BANK	PUNB0054210	05422010045230	RJGA00005664
5290	GANGANAGAR	SURATGARH	262682	HARDASWALI	257753	50798	67731	376282	PNB BANK	PUNB0050710	05072191030192	RJGA00006019
5291	GANGANAGAR	SURATGARH	37943	JANKIDASWALA	274130	54026	72034	400190	PNB BANK	PUNB0054210	05422010045270	RJGA00005662
5292	GANGANAGAR	SURATGARH	262895	KARDOO	228760	45084	60112	333956	PNB BANK	PUNB0054210	05422041001320	RJGA00006017
5293	GANGANAGAR	SURATGARH	37944	MALER	210536	41492	55323	307351	PNB BANK	PUNB0054210	05422010045300	RJGA00005685
5294	GANGANAGAR	SURATGARH	37946	MANAKSAR	253739	50007	66676	370422	PNB BANK	PUNB0054210	05422010045290	RJGA00005707
5295	GANGANAGAR	SURATGARH	37945	MANEWALA	215251	42422	56562	314235	PNB BANK	PUNB0201410	05422010045280	RJGA00005679
5296	GANGANAGAR	SURATGARH	37947	MOKALSAR	335621	66144	88192	489957	AXIS BANK	UTIB0002051	921010001095435	RJGA00005670
5297	GANGANAGAR	SURATGARH	37948	NIRWANA	418395	82457	109943	610795	PNB BANK	PUNB0201410	05422010045320	RJGA00005648
5298	GANGANAGAR	SURATGARH	37949	PADAMPURA	225000	44343	59124	328467	PNB BANK	PUNB0054210	05422010045330	RJGA00005660
5299	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	405778	79971	106628	592377	PNB BANK	PUNB0051610	05162010000550	RJGA00005665
5300	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	383667	75613	100818	560098	PNB BANK	PUNB0054210	05422010045380	RJGA00005672
5301	GANGANAGAR	SURATGARH	37952	RAJPURA PIPERAN	371050	73127	97502	541679	PNB BANK	PUNB0054210	05422010045340	RJGA00005673
5302	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADAN	403611	79544	106059	589214	PNB BANK	PUNB0054210	05422010012720	RJGA00005645
5303	GANGANAGAR	SURATGARH	37954	RANG MAHAL	304525	60016	80021	444562	PNB BANK	PUNB0054210	05422010045360	RJGA00005688
5304	GANGANAGAR	SURATGARH	262894	RAYANWALI	476891	93986	125314	696191	PNB BANK	PUNB0054210	05422041001351	RJGA00006024
5305	GANGANAGAR	SURATGARH	37955	SADAKWALA	212383	41857	55809	310049	PNB BANK	PUNB0201410	05422010033960	RJGA00005671
5306	GANGANAGAR	SURATGARH	37956	SANGHAR	358943	70741	94321	524005	PNB BANK	PUNB0225010	05422010045450	RJGA00005699
5307	GANGANAGAR	SURATGARH	37957	SARDARGARH	400171	78866	105154	584191	PNB BANK	PUNB0054210	05422010045390	RJGA00005658
5308	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	261831	51602	68802	382235	RMGB BANK	RMGB0000159	83007793970	RJGA00005691
5309	GANGANAGAR	SURATGARH	37959	SARDARPURA KHARTHA	342885	67576	90101	500562	PNB BANK	PUNB0054210	05422010045410	RJGA00005680
5310	GANGANAGAR	SURATGARH	37960	SINGRASAR	180587	35590	47453	263630	PNB BANK	PUNB0054210	05422010045440	RJGA00005669

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5311	GANGANAGAR	SURATGARH	37961	SOMASAR	233412	46001	61334	340747	PNB BANK	PUNB0054210	05422010045420	RJGA00005643
5312	GANGANAGAR	SURATGARH	37962	THETHAR	211109	41605	55474	308188	PNB BANK	PUNB0054210	05422010045490	RJGA00005663
5313	GANGANAGAR	SURATGARH	37963	THUKRANA	442290	87167	116222	645679	PNB BANK	PUNB0054210	05422010045500	RJGA00005644
5314	GANGANAGAR	SURATGARH	37964	UDAYPUR	360472	71042	94723	526237	PNB BANK	PUNB0054210	05422010045510	RJGA00005656
5315	GANGANAGAR	VIJAINAGAR	37731	1 GB JAITSAR	513149	101132	134842	749123	PNB BANK	PUNB0187010	05712010062500	RJGA00006037
5316	GANGANAGAR	VIJAINAGAR	262896	1 MSD MADHEWALI DHANI	233985	46114	61485	341584	PNB BANK	PUNB0187010	18702041000207	RJGA00006036
5317	GANGANAGAR	VIJAINAGAR	37648	10 AS	232073	45737	60983	338793	PNB BANK	PUNB0066310	05712010062580	RJGA00006044
5318	GANGANAGAR	VIJAINAGAR	37651	10 SARKARI	362129	71369	95158	528656	PNB BANK	PUNB0187010	05712010062520	RJGA00006065
5319	GANGANAGAR	VIJAINAGAR	37654	12 GB	218501	43062	57416	318979	PNB BANK	PUNB0066310	05712010013950	RJGA00006045
5320	GANGANAGAR	VIJAINAGAR	37661	15BLD	196262	38679	51572	286513	PNB BANK	PUNB0066310	05712010062540	RJGA00006047
5321	GANGANAGAR	VIJAINAGAR	37662	16 AS - KUPLI	199002	39219	52293	290514	PNB BANK	PUNB0066310	05712010062570	RJGA00006042
5322	GANGANAGAR	VIJAINAGAR	37663	17 GB	282477	55671	74228	412376	PNB BANK	PUNB0066310	05712010062620	RJGA00006048
5323	GANGANAGAR	VIJAINAGAR	37668	2 GB-A	199639	39345	52460	291444	PNB BANK	PUNB0187010	05712010017140	RJGA00006040
5324	GANGANAGAR	VIJAINAGAR	37681	24 GB	186258	36708	48944	271910	PNB BANK	PUNB0066310	05712010062630	RJGA00006049
5325	GANGANAGAR	VIJAINAGAR	37683	28 GB	206776	40752	54335	301863	ICICI BANK	ICIC0004230	423001000067	RJGA00006050
5326	GANGANAGAR	VIJAINAGAR	37684	29 GB	397048	78250	104334	579632	PNB BANK	PUNB0066310	05712010062600	RJGA00006051
5327	GANGANAGAR	VIJAINAGAR	37686	3 KSD	176891	34862	46482	258235	PNB BANK	PUNB0066310	05712010062550	RJGA00006033
5328	GANGANAGAR	VIJAINAGAR	37688	3 SAD	253484	49957	66609	370050	PNB BANK	PUNB0187010	05712010062720	RJGA00006063
5329	GANGANAGAR	VIJAINAGAR	37690	4 BLD	379142	74722	99629	553493	PNB BANK	PUNB0066310	05712010062530	RJGA00006038
5330	GANGANAGAR	VIJAINAGAR	37729	4 JSD - BUGIYA	490527	96673	128898	716098	PNB BANK	PUNB0187010	05712010017510	RJGA00006041
5331	GANGANAGAR	VIJAINAGAR	37693	41 GB	274002	54000	72001	400003	PNB BANK	PUNB0066310	05712010062640	RJGA00006053
5332	GANGANAGAR	VIJAINAGAR	37694	42 GB	239338	47169	62892	349399	PNB BANK	PUNB0066310	05712010062650	RJGA00006015
5333	GANGANAGAR	VIJAINAGAR	37695	48 GB A	250170	49304	65738	365212	PNB BANK	PUNB0066310	05712010062670	RJGA00006056
5334	GANGANAGAR	VIJAINAGAR	37696	5 AS	171729	33844	45126	250699	PNB BANK	PUNB0066310	05712010062560	RJGA00006043
5335	GANGANAGAR	VIJAINAGAR	37699	50 GB	147579	29085	38780	215444	PNB BANK	PUNB0066310	05712010062660	RJGA00006059
5336	GANGANAGAR	VIJAINAGAR	37702	6 APD	221559	43665	58220	323444	PNB BANK	PUNB0066310	05712010062700	RJGA00006039
5337	GANGANAGAR	VIJAINAGAR	37703	6 BLM	430566	84856	113141	628563	PNB BANK	PUNB0066310	05712010062730	RJGA00006060
5338	GANGANAGAR	VIJAINAGAR	37710	7 APD	235897	46491	61987	344375	PNB BANK	PUNB0066310	05712010062710	RJGA00006057
5339	GANGANAGAR	VIJAINAGAR	37711	7 GB	318798	62829	83772	465399	PNB BANK	PUNB0187010	05712010062510	RJGA00006046
5340	GANGANAGAR	VIJAINAGAR	37718	8 BGD	331288	65290	87054	483632	PNB BANK	PUNB0066310	05712010062680	RJGA00006064

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5341	GANGANAGAR	VIJAINAGAR	37722	8 STB	225510	44444	59258	329212	PNB BANK	PUNB0066310	05712010062690	RJGA00006058
5342	GANGANAGAR	VIJAINAGAR	37728	BILOCHIA	400298	78891	105188	584377	PNB BANK	PUNB0066310	05712010062740	RJGA00006052
5343	GANGANAGAR	VIJAINAGAR	37730	GOMAWALI	340527	67111	89482	497120	PNB BANK	PUNB0066310	05712010062590	RJGA00006034
5344	HANUMANGARH	BHADRA	37966	AJEET PURA	430225	84789	113052	628066	RMGB BANK	RMGB0000161	11161048856	RJHA00003926
5345	HANUMANGARH	BHADRA	37967	ALAYALA	204341	40272	53696	298309	AXIS BANK	UTIB0001557	918010096698090	RJHA00003846
5346	HANUMANGARH	BHADRA	37968	ANOOP SHAHAR	238684	47040	62720	348444	SBI BANK	SBIN0031152	51094623709	RJHA00003776
5347	HANUMANGARH	BHADRA	37969	BHADI	277198	54630	72840	404668	AXIS BANK	UTIB0001557	918010028435229	RJHA00003807
5348	HANUMANGARH	BHADRA	37970	BHANAII	259027	51049	68065	378141	ICICI BANK	ICIC0006696	669601702195	RJHA00003841
5349	HANUMANGARH	BHADRA	37971	BHANGARH	222284	43808	58410	324502	SBI BANK	SBIN0031152	51094623823	RJHA00003890
5350	HANUMANGARH	BHADRA	37972	BHANGWA	170113	33526	44701	248340	RMGB BANK	RMGB0000164	11164015634	RJHA00003925
5351	HANUMANGARH	BHADRA	37973	BHARAWANA (8 DPN)	235484	46409	61879	343772	ICICI BANK	ICIC0002295	229501002513	RJHA00003768
5352	HANUMANGARH	BHADRA	37974	BHEERANI	348855	68752	91670	509277	SBI BANK	SBIN0032256	51094623380	RJHA00003927
5353	HANUMANGARH	BHADRA	37975	BHOJASAR (1 BHD)	239484	47198	62930	349612	SBI BANK	SBIN0031152	51094623302	RJHA00003845
5354	HANUMANGARH	BHADRA	37976	BIRAN (5 AMS)	276684	54529	72705	403918	SBI BANK	SBIN0031152	51094623630	RJHA00003767
5355	HANUMANGARH	BHADRA	37977	BOJALA	210284	41443	55257	306984	AXIS BANK	UTIB0001557	918010096698074	RJHA00003775
5356	HANUMANGARH	BHADRA	37978	CHHANI BARI (5 CHN)	548624	108123	144164	800911	RMGB BANK	RMGB0000164	11164061534	RJHA00003917
5357	HANUMANGARH	BHADRA	37979	CHIRIYA GANDHI	317426	62559	83411	463396	PNB BANK	PUNB0046010	04602010001980	RJHA00003908
5358	HANUMANGARH	BHADRA	37980	DABARI	429654	84676	112902	627232	SBI BANK	SBIN0031515	51088210462	RJHA00003809
5359	HANUMANGARH	BHADRA	37981	DOBHI	242055	47704	63606	353365	AXIS BANK	UTIB0001557	918010028435261	RJHA00003886
5360	HANUMANGARH	BHADRA	37982	DOONGRANA	273598	53921	71894	399413	AXIS BANK	UTIB0001557	918010028435287	RJHA00003772
5361	HANUMANGARH	BHADRA	37983	GADHARA	289826	57119	76159	423104	SBI BANK	SBIN0032256	51088210451	RJHA00003892
5362	HANUMANGARH	BHADRA	37984	GANDHI BARI (6 SDR)	420111	82796	110394	613301	PNB BANK	PUNB0046010	04602010000090	RJHA00003929
5363	HANUMANGARH	BHADRA	37985	GARHI CHHANI	234398	46195	61594	342187	SBI BANK	SBIN0031152	51094625242	RJHA00003834
5364	HANUMANGARH	BHADRA	37986	GHEU	237827	46871	62495	347193	RMGB BANK	RMGB0000164	11164062209	RJHA00003806
5365	HANUMANGARH	BHADRA	37987	JANANA (1 MRN)	191599	37760	50347	279706	AXIS BANK	UTIB0001557	917010041717851	RJHA00003773
5366	HANUMANGARH	BHADRA	37988	JATAN	210341	41454	55272	307067	ICICI BANK	ICIC0006696	669601702147	RJHA00003891
5367	HANUMANGARH	BHADRA	37989	JHANSAL(2 JSL)	355826	70126	93502	519454	RMGB BANK	RMGB0000164	11164062538	RJHA00003770
5368	HANUMANGARH	BHADRA	37990	JOGIWALA (11 JGW)	286055	56376	75168	417599	RMGB BANK	RMGB0000168	11168028672	RJHA00003896
5369	HANUMANGARH	BHADRA	37991	KALANA	379769	74845	99793	554407	RMGB BANK	RMGB0000169	11169010426	RJHA00003838
5370	HANUMANGARH	BHADRA	37992	KANAU	284112	55993	74657	414762	RMGB BANK	RMGB0000164	11164062640	RJHA00003895

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5371	HANUMANGARH	BHADRA	37965	KARANPURA (3KRP)	439882	86692	115590	642164	ICICI BANK	ICIC0002294	229401002760	RJHA00003766
5372	HANUMANGARH	BHADRA	37993	KHACHAWANA (7 DPN)	298341	58797	78396	435534	SBI BANK	SBIN0031152	51094623710	RJHA00003805
5373	HANUMANGARH	BHADRA	37994	KIRARA BARA	361426	71230	94973	527629	RMGB BANK	RMGB0000169	83022878891	RJHA00003843
5374	HANUMANGARH	BHADRA	37995	KUNJI	253941	50047	66729	370717	AXIS BANK	UTIB0001557	918010096698045	RJHA00003899
5375	HANUMANGARH	BHADRA	37996	MALKHERA (1 SDR)	258798	51004	68005	377807	RMGB BANK	RMGB0000647	11164016626	RJHA00003904
5376	HANUMANGARH	BHADRA	37997	MALSISAR	194113	38256	51008	283377	AXIS BANK	UTIB0001557	918010096698032	RJHA00003777
5377	HANUMANGARH	BHADRA	37998	MEHARANA (8 MRN)	282341	55644	74192	412177	RMGB BANK	RMGB0000164	11164063304	RJHA00003774
5378	HANUMANGARH	BHADRA	37999	MOTHASARA	195427	38515	51353	285295	SBI BANK	SBIN0031152	51094623696	RJHA00003769
5379	HANUMANGARH	BHADRA	38000	MUNASARI (12 MSR)	346455	68279	91039	505773	ICICI BANK	ICIC0002293	229301000828	RJHA00003898
5380	HANUMANGARH	BHADRA	38001	MUNDRIA BARA	284112	55993	74657	414762	AXIS BANK	UTIB0001557	917010065437287	RJHA00003894
5381	HANUMANGARH	BHADRA	38003	NETHARANA (6 NTR)	614224	121052	161402	896678	RMGB BANK	RMGB0000164	11164063745	RJHA00003765
5382	HANUMANGARH	BHADRA	38004	NINAN (6 JGW)	378111	74518	99358	551987	SBI BANK	SBIN0031152	61043750186	RJHA00003771
5383	HANUMANGARH	BHADRA	38002	NYANGAL (14 AMS)	276798	54551	72735	404084	SBI BANK	SBIN0031152	51094623652	RJHA00003902
5384	HANUMANGARH	BHADRA	38005	RAJPURA	251312	49529	66038	366879	ICICI BANK	ICIC0006696	669601702135	RJHA00003928
5385	HANUMANGARH	BHADRA	38006	RAMGADIA (10 JGW)	191656	37772	50362	279790	AXIS BANK	UTIB0001557	918010028435245	RJHA00003808
5386	HANUMANGARH	BHADRA	38007	RASLANA	173142	34123	45497	252762	RMGB BANK	RMGB0000164	11164064079	RJHA00003804
5387	HANUMANGARH	BHADRA	38009	SAHUWALA (9 AMS)	244170	48121	64161	356452	SBI BANK	SBIN0031152	51094623562	RJHA00003833
5388	HANUMANGARH	BHADRA	38008	SANGARA (8JSL)	351826	69338	92451	513615	RMGB BANK	RMGB0000168	11168034947	RJHA00003844
5389	HANUMANGARH	BHADRA	38010	SARDARGADIYA (7 MSR)	211713	41724	55633	309070	ICICI BANK	ICIC0002295	229501002511	RJHA00003764
5390	HANUMANGARH	BHADRA	38011	SHERDA	403197	79462	105950	588609	ICICI BANK	ICIC0006728	672801417150	RJHA00003897
5391	HANUMANGARH	BHADRA	38012	SURATPURA	274684	54135	72180	400999	SBI BANK	SBIN0032256	51088210575	RJHA00003905
5392	HANUMANGARH	BHADRA	38013	UTARADABAS	166399	32794	43725	242918	SBI BANK	SBIN0031152	51094623969	RJHA00003903
5393	HANUMANGARH	HANUMANGARH	294727	1 STB	244970	48279	64372	357621	AXIS BANK	UTIB0000686	920010045079753	RJHA00004128
5394	HANUMANGARH	HANUMANGARH	294723	2 KNJ	370340	72987	97316	540643	HDFC BANK	HDFC0001476	50100352297088	RJHA00004129
5395	HANUMANGARH	HANUMANGARH	294701	22-23 NDR	245484	48380	64507	358371	HDFC BANK	HDFC0001476	50100353314312	RJHA00004121
5396	HANUMANGARH	HANUMANGARH	38016	30 SSW	203198	40046	53395	296639	HDFC BANK	HDFC0001476	50100030061858	RJHA00003949
5397	HANUMANGARH	HANUMANGARH	38017	31 SSW	190570	37558	50077	278205	RMGB BANK	RMGB0000216	83006564634	RJHA00003965
5398	HANUMANGARH	HANUMANGARH	294703	6-8 LLW	258341	50914	67885	377140	HDFC BANK	HDFC0004211	50100352289830	RJHA00004130
5399	HANUMANGARH	HANUMANGARH	38020	AMAR PURA THERI	228741	45080	60107	333928	PNB BANK	PUNB0073110	07312041000660	RJHA00003717
5400	HANUMANGARH	HANUMANGARH	38022	ARAIYANWALI	275998	54394	72525	402917	PNB BANK	PUNB0101810	10182010008470	RJHA00003720

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5401	HANUMANGARH	HANUMANGARH	38025	BAHLOL NAGAR	273998	54000	71999	399997	HDFC BANK	HDFC0001484	50100061348260	RJHA00003948
5402	HANUMANGARH	HANUMANGARH	294726	BANWALA	241484	47592	63456	352532	PNB BANK	PUNB0033110	03312413001765	RJHA00004131
5403	HANUMANGARH	HANUMANGARH	38030	BHOM PURA	343312	67660	90213	501185	PNB BANK	PUNB0050410	05042041000101	RJHA00003723
5404	HANUMANGARH	HANUMANGARH	294699	BHUNNAWALI DHANI	258398	50925	67900	377223	HDFC BANK	HDFC0003401	50100348459776	RJHA00004133
5405	HANUMANGARH	HANUMANGARH	38034	CHAK JAWALA SINGH WALA	290626	57277	76369	424272	SBI BANK	SBIN0017600	35525675548	RJHA00003712
5406	HANUMANGARH	HANUMANGARH	38035	CHOHILANWALI	391254	77109	102811	571174	PNB BANK	PUNB0101810	10182010007770	RJHA00003728
5407	HANUMANGARH	HANUMANGARH	38045	DHOLIPAL	499025	98348	131131	728504	PNB BANK	PUNB0033210	03322040000240	RJHA00003946
5408	HANUMANGARH	HANUMANGARH	38049	FATEHGARH	311083	61308	81745	454136	RMGB BANK	RMGB0000216	83007491890	RJHA00003956
5409	HANUMANGARH	HANUMANGARH	294694	GURUSAR	378054	74507	99343	551904	HDFC BANK	HDFC0001476	50100349788369	RJHA00004132
5410	HANUMANGARH	HANUMANGARH	38057	HIRNAWALI	327426	64529	86039	477994	HDFC BANK	HDFC0001476	50100059041177	RJHA00003727
5411	HANUMANGARH	HANUMANGARH	38061	JANDAWALI	574053	113135	150846	838034	SBI BANK	SBIN0031428	51056391931	RJHA00003957
5412	HANUMANGARH	HANUMANGARH	38063	JHAMBER	257141	50677	67570	375388	HDFC BANK	HDFC0001476	50100024900402	RJHA00003729
5413	HANUMANGARH	HANUMANGARH	38064	JORKIYAN	335140	66050	88066	489256	HDFC BANK	HDFC0004211	50100176469701	RJHA00003713
5414	HANUMANGARH	HANUMANGARH	38073	KISHANPURA DIKHNADA	327540	64552	86069	478161	RMGB BANK	RMGB0000167	11167058472	RJHA00003722
5415	HANUMANGARH	HANUMANGARH	38074	KOHLA	284798	56128	74837	415763	RMGB BANK	RMGB0000167	11167013699	RJHA00003970
5416	HANUMANGARH	HANUMANGARH	38077	LAKHUWALI	260512	51342	68456	380310	PNB BANK	PUNB0050310	05032041000102	RJHA00003789
5417	HANUMANGARH	HANUMANGARH	38081	MAINAWALI	351369	69248	92331	512948	PNB BANK	PUNB0050310	05032010006230	RJHA00004002
5418	HANUMANGARH	HANUMANGARH	38082	MAKASAR	604167	119070	158759	881996	RMGB BANK	RMGB0000609	83035086209	RJHA00003778
5419	HANUMANGARH	HANUMANGARH	38087	MANUKA	172627	34021	45362	252010	HDFC BANK	HDFC0001476	50100025873351	RJHA00003790
5420	HANUMANGARH	HANUMANGARH	38089	MATORIA WALI DHANI	228913	45114	60152	334179	RMGB BANK	RMGB0000174	11174007891	RJHA00003788
5421	HANUMANGARH	HANUMANGARH	294705	MOHAN MAGRIYA	300341	59191	78922	438454	HDFC BANK	HDFC0001476	50100350231491	RJHA00004127
5422	HANUMANGARH	HANUMANGARH	38093	MUNDA	309883	61072	81429	452384	RMGB BANK	RMGB0000174	11174007620	RJHA00003966
5423	HANUMANGARH	HANUMANGARH	38097	NAWAN	317883	62649	83531	464063	BOB BANK	BARB0HANJUN	30230100017908	RJHA00003951
5424	HANUMANGARH	HANUMANGARH	38098	NORANGDESAR	323026	63662	84883	471571	SBI BANK	SBIN0031521	51075384853	RJHA00003969
5425	HANUMANGARH	HANUMANGARH	38105	PAKKA BHADVA	246970	48673	64897	360540	PNB BANK	PUNB0033110	03312010011910	RJHA00003724
5426	HANUMANGARH	HANUMANGARH	38106	PAKKA SAHARNA	500853	98708	131611	731172	PNB BANK	PUNB0033110	03312010011840	RJHA00003945
5427	HANUMANGARH	HANUMANGARH	38109	RAMSARA NARAIN	427940	84339	112451	624730	HDFC BANK	HDFC0001476	50100059041214	RJHA00003726
5428	HANUMANGARH	HANUMANGARH	38110	RANJEET PURA	299655	59056	78741	437452	AXIS BANK	UTIB0000686	920010043799848	RJHA00003944
5429	HANUMANGARH	HANUMANGARH	38114	RODAWALI	495196	97594	130125	722915	RMGB BANK	RMGB0000575	83030684384	RJHA00003947
5430	HANUMANGARH	HANUMANGARH	38116	SAHAJIPURA	507139	99947	133263	740349	RMGB BANK	RMGB0000658	83000093930	RJHA00003934

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5431	HANUMANGARH	HANUMANGARH	38123	SATIPURA	387711	76410	101880	566001	SBI BANK	SBIN0017600	11366562021	RJHA00003968
5432	HANUMANGARH	HANUMANGARH	38127	SRINAGAR	307026	60509	80678	448213	RMGB BANK	RMGB0000167	11167013702	RJHA00003931
5433	HANUMANGARH	HANUMANGARH	38134	UTTAM SINGH WALA	256227	50497	67330	374054	PNB BANK	PUNB0033110	03312010011860	RJHA00003718
5434	HANUMANGARH	NOHAR	38137	22 NTR	227713	44878	59837	332428	SBI BANK	SBIN0031148	51038814928	RJHA00003821
5435	HANUMANGARH	NOHAR	38143	ARARKI	294741	58088	77450	430279	BOB BANK	BARB0NOHARX	57640100001852	RJHA00003875
5436	HANUMANGARH	NOHAR	38144	BADBIRANA	267369	52693	70258	390320	RMGB BANK	RMGB0000175	11175014081	RJHA00003822
5437	HANUMANGARH	NOHAR	38146	BARWALI (11 NTR (B))	264684	52164	69552	386400	RMGB BANK	RMGB0000175	11175011308	RJHA00003848
5438	HANUMANGARH	NOHAR	38148	BHANGULI	229141	45159	60212	334512	IDBI BANK	IBKL0001520	1520104000045252	RJHA00003795
5439	HANUMANGARH	NOHAR	38150	BHOGRANA	221255	43605	58140	323000	ICICI BANK	ICIC0006721	672101702375	RJHA00003820
5440	HANUMANGARH	NOHAR	38151	BHUKARKA	458511	90364	120485	669360	SBI BANK	SBIN0031572	51083202897	RJHA00003849
5441	HANUMANGARH	NOHAR	38152	BIRKALI	300055	59135	78847	438037	RMGB BANK	RMGB0000165	83007702620	RJHA00003799
5442	HANUMANGARH	NOHAR	38155	CHAK SARDARPURA	291598	57468	76624	425690	IDBI BANK	IBKL0001520	1520104000043379	RJHA00003888
5443	HANUMANGARH	NOHAR	38156	DALPATPURA	310455	61185	81579	453219	RMGB BANK	RMGB0000585	83023789091	RJHA00003842
5444	HANUMANGARH	NOHAR	38158	DEEPLANA (23 DPN)	312912	61669	82225	456806	BOB BANK	BARB0NOHARX	57640100002203	RJHA00003761
5445	HANUMANGARH	NOHAR	38159	DEIDAS	478225	94249	125665	698139	ICICI BANK	ICIC0006721	672101702358	RJHA00003802
5446	HANUMANGARH	NOHAR	38160	DHANDELA	193599	38154	50873	282626	BOB BANK	BARB0NOHARX	57640100002824	RJHA00003850
5447	HANUMANGARH	NOHAR	38163	DHANSIA	426168	83989	111986	622143	PNB BANK	PUNB0448700	4487000100024215	RJHA00003830
5448	HANUMANGARH	NOHAR	38164	DHILKY (9 GGM)	245598	48403	64537	358538	SBI BANK	SBIN0031522	51084769058	RJHA00003779
5449	HANUMANGARH	NOHAR	38166	GOGAMERI (5 GGM)	318455	62761	83682	464898	SBI BANK	SBIN0032373	51038814984	RJHA00003819
5450	HANUMANGARH	NOHAR	38167	GORKHANA	387483	76365	101820	565668	SBI BANK	SBIN0031708	51038814633	RJHA00003798
5451	HANUMANGARH	NOHAR	38168	GUDIYA (14 JSN)	284569	56083	74777	415429	BOB BANK	BARB0NOHARX	57640100001865	RJHA00003873
5452	HANUMANGARH	NOHAR	38170	JABRASAR	339197	66849	89132	495178	PNB BANK	PUNB0448700	4487000100013468	RJHA00003829
5453	HANUMANGARH	NOHAR	38171	JASANA (25 JSN)	447311	88156	117542	653009	SBI BANK	SBIN0032372	61252945316	RJHA00003814
5454	HANUMANGARH	NOHAR	38173	KANSAR	339426	66894	89192	495512	RMGB BANK	RMGB0000175	11175011455	RJHA00003796
5455	HANUMANGARH	NOHAR	38178	KHUIYAN	350226	69023	92030	511279	SBI BANK	SBIN0031708	51038814939	RJHA00003815
5456	HANUMANGARH	NOHAR	38179	KIKARALI	197941	39010	52014	288965	PNB BANK	PUNB0448700	4487000100024400	RJHA00003828
5457	HANUMANGARH	NOHAR	38180	LAKHASAR	274741	54146	72195	401082	IDBI BANK	IBKL0001520	1520104000044907	RJHA00003794
5458	HANUMANGARH	NOHAR	38181	LALANA DHIKHANADA	227084	44754	59672	331510	PNB BANK	PUNB0448700	4487000100013495	RJHA00003781
5459	HANUMANGARH	NOHAR	38182	LALANA UTRADA	343140	67626	90168	500934	PNB BANK	PUNB0026210	02622010041640	RJHA00003901
5460	HANUMANGARH	NOHAR	38183	LALANIA	276169	54428	72570	403167	IDBI BANK	IBKL0001520	1520104000012032	RJHA00003793

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5461	HANUMANGARH	NOHAR	38186	MALAWANI (3 BARANI)	307083	60520	80693	448296	SBI BANK	SBIN0031345	51083310472	RJHA00003817
5462	HANUMANGARH	NOHAR	38187	MANDARPURA	301255	59371	79162	439788	PNB BANK	PUNB0959200	4487000100013389	RJHA00003797
5463	HANUMANGARH	NOHAR	38188	MEGHANA	299083	58944	78591	436618	PNB BANK	PUNB0448700	4487000100013422	RJHA00003878
5464	HANUMANGARH	NOHAR	38192	NANAU	303655	59844	79793	443292	IDBI BANK	IBKL0001520	1520104000023649	RJHA00003792
5465	HANUMANGARH	NOHAR	38193	NEEMLA	275941	54383	72510	402834	RMGB BANK	RMGB0000175	11175011466	RJHA00003823
5466	HANUMANGARH	NOHAR	38196	PADAMPURA (10 JSN)	240627	47423	63230	351280	ICICI BANK	ICIC0006721	672101702359	RJHA00003893
5467	HANUMANGARH	NOHAR	38198	PANDUSAR	399940	78820	105094	583854	RMGB BANK	RMGB0000175	11175011400	RJHA00003847
5468	HANUMANGARH	NOHAR	38199	PARLIKA (19 NTR)	494968	97548	130065	722581	PNB BANK	PUNB0136300	1363000100031552	RJHA00003862
5469	HANUMANGARH	NOHAR	38200	PHEPHANA (1 KNN)	838451	165242	220323	1224016	SBI BANK	SBIN0031345	51083310370	RJHA00003863
5470	HANUMANGARH	NOHAR	38201	PICHKARAI(6BARANI)	279084	55002	73336	407422	SBI BANK	SBIN0031572	51083200254	RJHA00003839
5471	HANUMANGARH	NOHAR	38204	RAMSARA (26 NTR)	229484	45227	60302	335013	ICICI BANK	ICIC0006721	672101702292	RJHA00003810
5472	HANUMANGARH	NOHAR	38205	RAMGARH (16 DPN)	539539	106333	141777	787649	SBI BANK	SBIN0031522	51084767969	RJHA00003889
5473	HANUMANGARH	NOHAR	38207	RATANPURA(1 RPM)	317255	62525	83366	463146	ICICI BANK	ICIC0006712	671201701391	RJHA00003780
5474	HANUMANGARH	NOHAR	38211	SHEORANI	209027	41195	54927	305149	ICICI BANK	ICIC0006721	672101702371	RJHA00003760
5475	HANUMANGARH	NOHAR	38209	SIRANGSAR	251827	49630	66173	367630	BOB BANK	BARB0NOHARX	57640100001001	RJHA00003800
5476	HANUMANGARH	NOHAR	38210	SONARI	512910	101085	134779	748774	ICICI BANK	ICIC0006721	672101702320	RJHA00003900
5477	HANUMANGARH	NOHAR	38212	THALKARA (17 RWD)	365426	72018	96024	533468	AXIS BANK	UTIB0001286	919010056941548	RJHA00003826
5478	HANUMANGARH	NOHAR	38213	TOPARIAN BARANI	217427	42851	57134	317412	RMGB BANK	RMGB0000180	11180003977	RJHA00003851
5479	HANUMANGARH	NOHAR	38214	TYDIASAR	267598	52738	70318	390654	PNB BANK	PUNB0448700	4487000100013459	RJHA00003825
5480	HANUMANGARH	NOHAR	38215	UJALWAS(11 BARANI)	170227	33548	44731	248506	BOB BANK	BARB0NOHARX	57640100000329	RJHA00003887
5481	HANUMANGARH	PILIBANGA	294678	11 STB	257769	50801	67735	376305	RMGB BANK	RMGB0000673	83063266960	RJHA00004145
5482	HANUMANGARH	PILIBANGA	38014	18 SPD	231541	45632	60843	338016	ICICI BANK	ICIC0006714	671401410304	RJHA00003871
5483	HANUMANGARH	PILIBANGA	294679	27 PBN	247827	48842	65122	361791	RMGB BANK	RMGB0000607	83063120646	RJHA00004146
5484	HANUMANGARH	PILIBANGA	294684	4 NR NIHALPURA	233198	45959	61278	340435	RMGB BANK	RMGB0000673	83063264475	RJHA00004148
5485	HANUMANGARH	PILIBANGA	294665	45 NDR	251255	49518	66023	366796	RMGB BANK	RMGB0000673	83063269927	RJHA00004147
5486	HANUMANGARH	PILIBANGA	294669	6 BHM DHOREWALA	235655	46443	61924	344022	RMGB BANK	RMGB0000673	83063267919	RJHA00004149
5487	HANUMANGARH	PILIBANGA	294690	6 SGR BHAGSAR	258284	50903	67870	377057	RMGB BANK	RMGB0000607	83063324695	RJHA00004150
5488	HANUMANGARH	PILIBANGA	294663	7 STB	188684	37186	49581	275451	PNB BANK	PUNB0511310	51132122002486	RJHA00004151
5489	HANUMANGARH	PILIBANGA	38021	AMARPURA RATHAN	275712	54337	72450	402499	SBI BANK	SBIN0050673	55112795480	RJHA00003811
5490	HANUMANGARH	PILIBANGA	294675	AMARSINGH WALA	233598	46038	61383	341019	PNB BANK	PUNB0182710	18272413002264	RJHA00004152

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5491	HANUMANGARH	PILIBANGA	38023	AYALKI	294455	58031	77375	429861	RMGB BANK	RMGB0000163	11163020327	RJHA00003954
5492	HANUMANGARH	PILIBANGA	38024	BADOPAL	301769	59473	79297	440539	PNB BANK	PUNB0511310	51132041000283	RJHA00003836
5493	HANUMANGARH	PILIBANGA	38036	DABALI BAS KUTAB	249884	49247	65663	364794	AXIS BANK	UTIB0001187	919010036074804	RJHA00003835
5494	HANUMANGARH	PILIBANGA	38038	DABLI BAS CHUGATA	363769	71692	95589	531050	SBI BANK	SBIN0031145	51075431191	RJHA00003818
5495	HANUMANGARH	PILIBANGA	38039	DABLI BAS MIDHA ROHI	286626	56488	75318	418432	BOB BANK	BARB0PILIBA	51030100005210	RJHA00003831
5496	HANUMANGARH	PILIBANGA	38040	DABLI BAS MOLVI	925593	182416	243222	1351231	SBI BANK	SBIN0031145	51075431055	RJHA00003762
5497	HANUMANGARH	PILIBANGA	38041	DABLI BAS PEMA	403368	79496	105995	588859	PNB BANK	PUNB0663800	6638000100011545	RJHA00003749
5498	HANUMANGARH	PILIBANGA	38046	DINGWALA	278512	54889	73186	406587	PNB BANK	PUNB0511310	51132041000269	RJHA00003824
5499	HANUMANGARH	PILIBANGA	38047	DOLTANWALI	327826	64608	86144	478578	PNB BANK	PUNB0511310	51132041000320	RJHA00003885
5500	HANUMANGARH	PILIBANGA	38048	DULMANA	298169	58763	78351	435283	RMGB BANK	RMGB0000166	11166033219	RJHA00003874
5501	HANUMANGARH	PILIBANGA	38051	GOLUWALA NIWADAN	575539	113427	151236	840202	SBI BANK	SBIN0031298	51080592060	RJHA00003881
5502	HANUMANGARH	PILIBANGA	38052	GOLUWALA SIHAGAN	406511	80115	106820	593446	PNB BANK	PUNB0182710	18272041000021	RJHA00003884
5503	HANUMANGARH	PILIBANGA	38054	HANSLIYA	285769	56320	75093	417182	PNB BANK	PUNB0182710	18272041000168	RJHA00003827
5504	HANUMANGARH	PILIBANGA	38055	HARDAYALPURA	245712	48425	64567	358704	SBI BANK	SBIN0032492	51080552708	RJHA00003882
5505	HANUMANGARH	PILIBANGA	38060	JAKHRAWALI	319769	63020	84027	466816	ICICI BANK	ICIC0006714	671401014899	RJHA00003812
5506	HANUMANGARH	PILIBANGA	38065	KALI BANGAN	250284	49326	65768	365378	PNB BANK	PUNB0511310	51132413000839	RJHA00003763
5507	HANUMANGARH	PILIBANGA	38066	KANHEWALA	233770	46071	61429	341270	RMGB BANK	RMGB0000160	11160024709	RJHA00003872
5508	HANUMANGARH	PILIBANGA	38068	KHARLIYAN	145599	28695	38260	212554	SBI BANK	SBIN0031577	51086036062	RJHA00003813
5509	HANUMANGARH	PILIBANGA	38070	KHOTAN WALI	452111	89102	118803	660016	SBI BANK	SBIN0032492	51080552719	RJHA00003883
5510	HANUMANGARH	PILIBANGA	38076	LAKHASAR	236055	46522	62029	344606	PNB BANK	PUNB0144600	1446000100066976	RJHA00004094
5511	HANUMANGARH	PILIBANGA	38078	LIKHMISAR	347083	68403	91204	506690	SBI BANK	SBIN0031577	51086041878	RJHA00003942
5512	HANUMANGARH	PILIBANGA	38080	LONGWALA	323369	63730	84973	472072	PNB BANK	PUNB0511310	51132413000642	RJHA00003750
5513	HANUMANGARH	PILIBANGA	38086	MANAKTHADI	337369	66489	88652	492510	HDFC BANK	HDFC0001484	50100060608193	RJHA00003816
5514	HANUMANGARH	PILIBANGA	38100	PANDITAN WALI	308855	60869	81159	450883	ICICI BANK	ICIC0006724	672401701746	RJHA00003870
5515	HANUMANGARH	PILIBANGA	38103	PILIBANGAN GAON	370340	72987	97316	540643	AXIS BANK	UTIB0001187	911010015605315	RJHA00003880
5516	HANUMANGARH	PILIBANGA	38104	PREM PURA	230513	45430	60573	336516	PNB BANK	PUNB0511310	51132413000837	RJHA00003952
5517	HANUMANGARH	PILIBANGA	38107	RAM PURA	466396	91918	122557	680871	PNB BANK	PUNB0511310	51132041001372	RJHA00003953
5518	HANUMANGARH	PILIBANGA	38122	SARAVAN WALA	259084	51060	68080	378224	ICICI BANK	ICIC0006724	672401701735	RJHA00003746
5519	HANUMANGARH	PILIBANGA	38128	SURANWALI	257655	50779	67705	376139	RMGB BANK	RMGB0000179	11179006371	RJHA00003837
5520	HANUMANGARH	PILIBANGA	38133	UMEWALA	229713	45272	60362	335347	RMGB BANK	RMGB0000160	11160011712	RJHA00003877

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5521	HANUMANGARH	RAWATSAR	38135	15-16 KWD	169599	33425	44566	247590	RMGB BANK	RMGB0000177	11177082436	RJHA00003978
5522	HANUMANGARH	RAWATSAR	38136	22 AG	229655	45261	60347	335263	RMGB BANK	RMGB0000177	11177056165	RJHA00003977
5523	HANUMANGARH	RAWATSAR	38138	25 RWD	366340	72198	96265	534803	PNB BANK	PUNB0191410	19142041000118	RJHA00003786
5524	HANUMANGARH	RAWATSAR	38139	29 DWD	267084	52637	70183	389904	RMGB BANK	RMGB0000177	11177080574	RJHA00003784
5525	HANUMANGARH	RAWATSAR	38140	4 CYM	205598	40519	54026	300143	RMGB BANK	RMGB0000177	11177087977	RJHA00003936
5526	HANUMANGARH	RAWATSAR	38141	4 DWM	288341	56826	75768	420935	RMGB BANK	RMGB0000177	11177059484	RJHA00003958
5527	HANUMANGARH	RAWATSAR	294659	6-7 DWD	230455	45418	60558	336431	PNB BANK	PUNB0093000	0930000100211250	RJHA00004101
5528	HANUMANGARH	RAWATSAR	38142	99 RD	165084	32535	43380	240999	RMGB BANK	RMGB0000177	11177060591	RJHA00003974
5529	HANUMANGARH	RAWATSAR	38145	BARAMSAR	315655	62209	82946	460810	RMGB BANK	RMGB0000177	11177061709	RJHA00003972
5530	HANUMANGARH	RAWATSAR	38147	BHAKHARANWALA (10KWD)	210227	41432	55242	306901	RMGB BANK	RMGB0000177	11177062816	RJHA00003973
5531	HANUMANGARH	RAWATSAR	38149	BHERUSARI (5 SPD-B)	199713	39359	52479	291551	ICICI BANK	ICIC0006714	671401702016	RJHA00003981
5532	HANUMANGARH	RAWATSAR	38153	BISRASAR	280569	55295	73726	409590	RMGB BANK	RMGB0000177	11177065034	RJHA00003980
5533	HANUMANGARH	RAWATSAR	294658	BUDHWALIYA	229198	45171	60227	334596	PNB BANK	PUNB0191410	19142413001106	RJHA00004102
5534	HANUMANGARH	RAWATSAR	38154	CHAIYA (1 CYM)	291712	57491	76654	425857	RMGB BANK	RMGB0000177	11177057272	RJHA00003983
5535	HANUMANGARH	RAWATSAR	38157	DANIYA SAR	229255	45182	60242	334679	RMGB BANK	RMGB0000177	11177067268	RJHA00003783
5536	HANUMANGARH	RAWATSAR	38161	DHANDU SAR	238855	47074	62765	348694	RMGB BANK	RMGB0000177	11177066140	RJHA00003858
5537	HANUMANGARH	RAWATSAR	38162	DHANNASAR (5 KDD)	291312	57412	76549	425273	RMGB BANK	RMGB0000177	11177078349	RJHA00003964
5538	HANUMANGARH	RAWATSAR	38165	GANDHELI (30 RWD)	367997	72525	96700	537222	SBI BANK	SBIN0032009	61133905368	RJHA00003976
5539	HANUMANGARH	RAWATSAR	38169	HARDASWALI (4 JBD)	229655	45261	60347	335263	RMGB BANK	RMGB0000177	11177085754	RJHA00003961
5540	HANUMANGARH	RAWATSAR	38172	JHEDASAR	324969	64045	85393	474407	RMGB BANK	RMGB0000177	11177014409	RJHA00003785
5541	HANUMANGARH	RAWATSAR	38174	KANWANI (14 KM)	235198	46353	61804	343355	RMGB BANK	RMGB0000177	11177058389	RJHA00003985
5542	HANUMANGARH	RAWATSAR	38175	KELANIYAN	252455	49754	66339	368548	RMGB BANK	RMGB0000177	11177069481	RJHA00003982
5543	HANUMANGARH	RAWATSAR	38176	KHEDASARI (4 KHD)	229313	45193	60257	334763	RMGB BANK	RMGB0000177	11177070587	RJHA00003975
5544	HANUMANGARH	RAWATSAR	38177	KHODAN (1 KDD)	267827	52783	70378	390988	RMGB BANK	RMGB0000177	11177083531	RJHA00003987
5545	HANUMANGARH	RAWATSAR	38185	MALASAR	279312	55047	73396	407755	RMGB BANK	RMGB0000177	11177071693	RJHA00003984
5546	HANUMANGARH	RAWATSAR	38184	MAYLA	223198	43988	58651	325837	RMGB BANK	RMGB0000177	11177072802	RJHA00003782
5547	HANUMANGARH	RAWATSAR	38189	MODHUNAGAR (2 ZWD-A)	218227	43008	57344	318579	ICICI BANK	ICIC0006725	672501702279	RJHA00003979
5548	HANUMANGARH	RAWATSAR	38190	MOTER	356226	70205	93607	520038	ICICI BANK	ICIC0006725	672501702295	RJHA00003962
5549	HANUMANGARH	RAWATSAR	38191	NAIYASAR	267998	52817	70423	391238	RMGB BANK	RMGB0000177	11177075019	RJHA00003787
5550	HANUMANGARH	RAWATSAR	38194	NEOLAKHI (9 KKM)	341655	67333	89778	498766	RMGB BANK	RMGB0000608	11177067257	RJHA00003959

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5551	HANUMANGARH	RAWATSAR	38195	NIRWAL(3-4 NWM)	202456	39900	53200	295556	RMGB BANK	RMGB0000177	11177079466	RJHA00003963
5552	HANUMANGARH	RAWATSAR	38197	PALLU	418568	82492	109989	611049	RMGB BANK	RMGB0000177	11177076125	RJHA00003971
5553	HANUMANGARH	RAWATSAR	38202	POHARKA (5 PRKM)	313940	61872	82495	458307	RMGB BANK	RMGB0000177	11177086860	RJHA00003937
5554	HANUMANGARH	RAWATSAR	38203	PURABSAR	264684	52164	69552	386400	RMGB BANK	RMGB0000177	11177077232	RJHA00003857
5555	HANUMANGARH	RAWATSAR	38206	RAMPURA MATORIA (2RPM)	449368	88562	118082	656012	RMGB BANK	RMGB0000177	11177056154	RJHA00003960
5556	HANUMANGARH	RAWATSAR	38208	SARDARPURA KHALASA (6 SPM)	261998	51635	68846	382479	RMGB BANK	RMGB0000177	11177078350	RJHA00003860
5557	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	200913	39596	52795	293304	RMGB BANK	RMGB0000178	11178051597	RJHA00003742
5558	HANUMANGARH	SANGARIA	38028	BHAGATPURA	181884	35846	47794	265524	RMGB BANK	RMGB0000178	11178052455	RJHA00003907
5559	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	293026	57750	77000	427776	RMGB BANK	RMGB0000178	11178052568	RJHA00003753
5560	HANUMANGARH	SANGARIA	38031	BOLANWALI	328683	64777	86369	479829	RMGB BANK	RMGB0000178	11178052670	RJHA00003906
5561	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH WALA	197484	38920	51894	288298	PNB BANK	PUNB0048000	0480000101086390	RJHA00003913
5562	HANUMANGARH	SANGARIA	38043	DEENGARH	200284	39472	52629	292385	PNB BANK	PUNB0050910	05092040000110	RJHA00003751
5563	HANUMANGARH	SANGARIA	38044	DHABAN	601024	118450	157933	877407	RMGB BANK	RMGB0000178	11178052896	RJHA00003910
5564	HANUMANGARH	SANGARIA	38050	FATEHPUR	246798	48639	64852	360289	RMGB BANK	RMGB0000178	11178053005	RJHA00003745
5565	HANUMANGARH	SANGARIA	38056	HARIPURA	354854	69935	93246	518035	RMGB BANK	RMGB0000178	11178053118	RJHA00003758
5566	HANUMANGARH	SANGARIA	38058	INDER GARH	137028	27005	36007	200040	RMGB BANK	RMGB0000178	11178053221	RJHA00003909
5567	HANUMANGARH	SANGARIA	38059	INDER PURA	167884	33087	44116	245087	RMGB BANK	RMGB0000178	11178051609	RJHA00003752
5568	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	142627	28109	37479	208215	PNB BANK	PUNB0048000	0480000101086549	RJHA00003738
5569	HANUMANGARH	SANGARIA	38071	KIKARWALI	326912	64428	85904	477244	RMGB BANK	RMGB0000178	11178051712	RJHA00003748
5570	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTARADA	259484	51139	68186	378809	HDFC BANK	HDFC0002602	50100037286450	RJHA00003740
5571	HANUMANGARH	SANGARIA	38079	LILANWALI	320340	63133	84177	467650	SBI BANK	SBIN0009505	11705795766	RJHA00003744
5572	HANUMANGARH	SANGARIA	38084	MALARAMPURA	175313	34551	46068	255932	RMGB BANK	RMGB0000178	11178052035	RJHA00003730
5573	HANUMANGARH	SANGARIA	38085	MANAKSAR	402911	79406	105875	588192	RMGB BANK	RMGB0000178	11178052148	RJHA00003759
5574	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	230741	45475	60633	336849	RMGB BANK	RMGB0000178	11178052251	RJHA00003756
5575	HANUMANGARH	SANGARIA	38094	NAGRANA	402683	79361	105814	587858	RMGB BANK	RMGB0000178	11178052364	RJHA00003755
5576	HANUMANGARH	SANGARIA	38096	NATHWANA	349255	68831	91775	509861	RMGB BANK	RMGB0000178	11178052433	RJHA00003911
5577	HANUMANGARH	SANGARIA	38099	NUKERA	333597	65746	87661	487004	RMGB BANK	RMGB0000171	11171007066	RJHA00003915
5578	HANUMANGARH	SANGARIA	38111	RASUWALA	216741	42715	56954	316410	RMGB BANK	RMGB0000178	11178052444	RJHA00003754
5579	HANUMANGARH	SANGARIA	38113	RATTAN PURA	348055	68595	91460	508110	RMGB BANK	RMGB0000178	11178052466	RJHA00003916
5580	HANUMANGARH	SANGARIA	38117	SAHAPINI	190799	37603	50137	278539	RMGB BANK	RMGB0000178	11178052488	RJHA00003747

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5581	HANUMANGARH	SANGARIA	38121	SANT PURA	170627	33627	44836	249090	RMGB BANK	RMGB0000178	11178052477	RJHA00003757
5582	HANUMANGARH	SANGARIA	38126	SINGHPURA	221370	43628	58170	323168	PNB BANK	PUNB0033210	03322040000160	RJHA00003914
5583	HANUMANGARH	TIBBI	38015	2 KSP	197027	38830	51774	287631	PNB BANK	PUNB0138910	13892041000422	RJHA00003715
5584	HANUMANGARH	TIBBI	38018	4 KSP	230627	45452	60603	336682	PNB BANK	PUNB0138910	13892041001481	RJHA00003733
5585	HANUMANGARH	TIBBI	38026	BASHIR	296683	58471	77961	433115	SBI BANK	SBIN0032264	51036105447	RJHA00003739
5586	HANUMANGARH	TIBBI	38027	BERWALA	252284	49720	66294	368298	SBI BANK	SBIN0031431	51086140552	RJHA00003930
5587	HANUMANGARH	TIBBI	38032	CHAHUWALI	434854	85701	114268	634823	PNB BANK	PUNB0206110	20612041000013	RJHA00003741
5588	HANUMANGARH	TIBBI	38131	CHANDURWALI	299483	59022	78696	437201	PNB BANK	PUNB0138910	13892041000361	RJHA00003922
5589	HANUMANGARH	TIBBI	38037	DABALI KALAN	415768	81940	109253	606961	PNB BANK	PUNB0138910	13892041000576	RJHA00003876
5590	HANUMANGARH	TIBBI	38042	DABLI KHURD	264455	52119	69492	386066	PNB BANK	PUNB0262600	2626000100009868	RJHA00003940
5591	HANUMANGARH	TIBBI	38053	GUDIA	289198	56995	75994	422187	HDFC BANK	HDFC0002602	50100039182886	RJHA00003735
5592	HANUMANGARH	TIBBI	38067	KHARA KHERA	456968	90059	120079	667106	RMGB BANK	RMGB0000170	11170006073	RJHA00003716
5593	HANUMANGARH	TIBBI	38069	KHINANIA	292169	57581	76774	426524	PNB BANK	PUNB0138910	13892041000675	RJHA00003939
5594	HANUMANGARH	TIBBI	38075	KULCHANDER	180342	35542	47389	263273	RMGB BANK	RMGB0000172	83035694025	RJHA00003736
5595	HANUMANGARH	TIBBI	38083	MALAR KHERA	263427	51916	69222	384565	PNB BANK	PUNB0045910	04592010009440	RJHA00003725
5596	HANUMANGARH	TIBBI	38088	MASITANWALI	278798	54946	73261	407005	SBI BANK	SBIN0031367	51086410361	RJHA00003743
5597	HANUMANGARH	TIBBI	38090	MEHARWALA	434111	85555	114073	633739	RMGB BANK	RMGB0000173	11173009617	RJHA00003852
5598	HANUMANGARH	TIBBI	38091	MIRJEWALI MER	341312	67266	89688	498266	SBI BANK	SBIN0031524	51083020351	RJHA00003855
5599	HANUMANGARH	TIBBI	38095	NAIWALA	213884	42152	56203	312239	PNB BANK	PUNB0138910	13892041001818	RJHA00003732
5600	HANUMANGARH	TIBBI	38101	PANNIWALI	213198	42017	56023	311238	HDFC BANK	HDFC0001476	50100059041190	RJHA00003854
5601	HANUMANGARH	TIBBI	38102	PEERKAMARIA	294569	58054	77405	430028	SBI BANK	SBIN0031146	51036105425	RJHA00003856
5602	HANUMANGARH	TIBBI	38108	RAMPURA URF RAMSARA	270227	53256	71008	394491	PNB BANK	PUNB0262600	2626000100005604	RJHA00003924
5603	HANUMANGARH	TIBBI	38112	RATHI KHERA	170513	33605	44806	248924	SBI BANK	SBIN0031301	51074150847	RJHA00003731
5604	HANUMANGARH	TIBBI	38115	SABUANA	278855	54957	73276	407088	RMGB BANK	RMGB0000170	11170006200	RJHA00003879
5605	HANUMANGARH	TIBBI	38118	SAHARNI	249541	49180	65573	364294	RMGB BANK	RMGB0000172	83039803564	RJHA00003921
5606	HANUMANGARH	TIBBI	38119	SALEMGARH MASANEE	311769	61444	81925	455138	SBI BANK	SBIN0031301	51074201373	RJHA00003920
5607	HANUMANGARH	TIBBI	38120	SALIWALA	262512	51736	68981	383229	PNB BANK	PUNB0045910	04592010006450	RJHA00003737
5608	HANUMANGARH	TIBBI	38124	SHEREKAN	277941	54777	73036	405754	PNB BANK	PUNB0138910	13892041002266	RJHA00003734
5609	HANUMANGARH	TIBBI	38125	SILWALA KHURRD	257084	50666	67555	375305	SBI BANK	SBIN0031367	51086410349	RJHA00003853
5610	HANUMANGARH	TIBBI	38129	SUREWALA	393883	77627	103502	575012	PNB BANK	PUNB0138910	13892041001580	RJHA00003919

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5611	HANUMANGARH	TIBBI	38130	TALWARA	554453	109272	145696	809421	SBI BANK	SBIN0031431	51086120579	RJHA00003923
5612	JAIPUR	AMBER	38216	ACHROL	682443	134496	179328	996267	SBI BANK	SBIN0032093	51030521870	RJJP00011048
5613	JAIPUR	AMBER	262109	AKEDADOONGAR	440236	86762	115683	642681	BOB BANK	BARB0AKEDAX	44120100007509	RJJP00011826
5614	JAIPUR	AMBER	38217	AKHEPURA	244289	48145	64193	356627	BOB BANK	BARB0AKEDAX	44120100009315	RJJP00011033
5615	JAIPUR	AMBER	38219	BAGWADA	295301	58198	77597	431096	SBI BANK	SBIN0031636	51030521994	RJJP00011070
5616	JAIPUR	AMBER	38221	BEELPUR	163221	32168	42890	238279	RMGB BANK	RMGB0000448	11330139796	RJJP00011034
5617	JAIPUR	AMBER	38225	BILOCHI	252708	49804	66405	368917	SBI BANK	SBIN0031636	51030521983	RJJP00011069
5618	JAIPUR	AMBER	38226	CHANDWAJI	230393	45406	60541	336340	RMGB BANK	RMGB0000410	11331487892	RJJP00011072
5619	JAIPUR	AMBER	38228	CHAPRADI	179245	35326	47101	261672	SBI BANK	SBIN0031034	51030521892	RJJP00011071
5620	JAIPUR	AMBER	38229	CHITANU KALAN	190063	37458	49944	277465	RMGB BANK	RMGB0000410	11331515548	RJJP00011064
5621	JAIPUR	AMBER	38230	CHOUNP	394293	77708	103610	575611	SBI BANK	SBIN0031034	51030521972	RJJP00012057
5622	JAIPUR	AMBER	294306	DEV KA HARWADA	192190	37877	50503	280570	PNB BANK	PUNB0787800	7878000100042858	RJJP00012055
5623	JAIPUR	AMBER	38232	DHAND	169468	33399	44532	247399	SBI BANK	SBIN0031034	51030522024	RJJP00011121
5624	JAIPUR	AMBER	38233	DOULATPURA	273122	53827	71769	398718	SBI BANK	SBIN0031636	61129454310	RJJP00011065
5625	JAIPUR	AMBER	294305	GHATWADA	187211	36896	49194	273301	SBI BANK	SBIN0032420	39153585576	RJJP00012056
5626	JAIPUR	AMBER	38239	KANT	310238	61142	81523	452903	SBI BANK	SBIN0031034	51030521881	RJJP00011049
5627	JAIPUR	AMBER	38240	KANWARPURA	275793	54353	72471	402617	PNB BANK	PUNB0082510	08252041001030	RJJP00011066
5628	JAIPUR	AMBER	38242	KHORA MEENA	231706	45665	60886	338257	SBI BANK	SBIN0031034	51030521858	RJJP00011047
5629	JAIPUR	AMBER	38245	KUKAS	251984	49661	66215	367860	HDFC BANK	HDFC0003623	50100221939203	RJJP00011046
5630	JAIPUR	AMBER	38246	LABANA	374739	73854	98472	547065	SBI BANK	SBIN0031034	51030521869	RJJP00011068
5631	JAIPUR	AMBER	38247	LAKHER	221883	43729	58305	323917	SBI BANK	SBIN0032093	51030521927	RJJP00011086
5632	JAIPUR	AMBER	38249	MANPURA MACHERI	472328	93087	124115	689530	RMGB BANK	RMGB0000448	11330137347	RJJP00011117
5633	JAIPUR	AMBER	38252	NANGAL SUSAVTAN	357358	70428	93904	521690	SBI BANK	SBIN0031034	51030521847	RJJP00011031
5634	JAIPUR	AMBER	38259	RUNDAL	319427	62953	83937	466317	RMGB BANK	RMGB0000448	11330137336	RJJP00011035
5635	JAIPUR	AMBER	38261	SHYAMPURA	223784	44104	58805	326693	PNB BANK	PUNB0787800	7878000100042423	RJJP00011067
5636	JAIPUR	AMBER	38262	SIROHI	146429	28858	38478	213765	SBI BANK	SBIN0032093	51030521961	RJJP00011073
5637	JAIPUR	ANDHI	38436	ANDHI	330607	65156	86875	482638	RMGB BANK	RMGB0000398	83008956062	RJJP00011145
5638	JAIPUR	ANDHI	38438	BEHLOR	183998	36262	48350	268610	SBI BANK	SBIN0031640	51074731366	RJJP00011194
5639	JAIPUR	ANDHI	38440	BHAWANI	315308	62141	82855	460304	RMGB BANK	RMGB0000430	83053221114	RJJP00011310
5640	JAIPUR	ANDHI	38442	BIRASANA	250671	49402	65870	365943	SBI BANK	SBIN0031043	61126193529	RJJP00011195

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5641	JAIPUR	ANDHI	38445	CHAWANDIYA	315308	62141	82855	460304	RMGB BANK	RMGB0000412	11331306974	RJJP00011917
5642	JAIPUR	ANDHI	294779	DAGOTA	89985	17734	23646	131365	PNB BANK	PUNB0586300	5863000100035180	RJJP00012177
5643	JAIPUR	ANDHI	38446	DANGARWADA	193865	38207	50943	283015	RMGB BANK	RMGB0000398	11330248956	RJJP00011915
5644	JAIPUR	ANDHI	294334	DEVITALA	199795	39376	52501	291672	SBI BANK	SBIN0031640	39818889559	RJJP00012163
5645	JAIPUR	ANDHI	38447	DHAMSYA	319925	63051	84068	467044	RMGB BANK	RMGB0000412	11331307616	RJJP00011156
5646	JAIPUR	ANDHI	38449	DHOOLARAOJI	243610	48011	64014	355635	SBI BANK	SBIN0031043	51078521004	RJJP00011918
5647	JAIPUR	ANDHI	294778	GAONLI	170283	33559	44746	248588	SBI BANK	SBIN0032248	39799980547	RJJP00012176
5648	JAIPUR	ANDHI	262423	KELA KA BAS	181689	35807	47743	265239	SBI BANK	SBIN0032247	61262632244	RJJP00011929
5649	JAIPUR	ANDHI	294783	KOLIWADA	176484	34781	46375	257640	SBI BANK	SBIN0032248	39754885838	RJJP00012175
5650	JAIPUR	ANDHI	38456	LALWAS	226138	44567	59423	330128	SBI BANK	SBIN0031043	51078521026	RJJP00011925
5651	JAIPUR	ANDHI	38458	MANHAGI	233018	45923	61231	340172	SBI BANK	SBIN0031640	61126269284	RJJP00011926
5652	JAIPUR	ANDHI	38460	MATHASOOLA	154169	30384	40511	225064	SBI BANK	SBIN0031640	51074731333	RJJP00011193
5653	JAIPUR	ANDHI	38463	NEEMALA	180014	35477	47303	262794	RMGB BANK	RMGB0000398	11330217542	RJJP00011181
5654	JAIPUR	ANDHI	38464	NEWER	239627	47226	62968	349821	SBI BANK	SBIN0031043	61125590764	RJJP00011189
5655	JAIPUR	ANDHI	38466	PHOOTOLAO	175126	34514	46018	255658	RMGB BANK	RMGB0000398	11330223872	RJJP00011186
5656	JAIPUR	ANDHI	38468	RAIPUR	234467	46209	61612	342288	SBI BANK	SBIN0031043	51078521117	RJJP00011927
5657	JAIPUR	ANDHI	38469	RAISAR	270089	53229	70972	394290	SBI BANK	SBIN0031640	51074729573	RJJP00011928
5658	JAIPUR	ANDHI	262430	RAMYAWALA	193050	38046	50729	281825	SBI BANK	SBIN0032248	61260731585	RJJP00011913
5659	JAIPUR	ANDHI	294329	SAIPUR	106415	20972	27963	155350	SBI BANK	SBIN0032248	39792904084	RJJP00012174
5660	JAIPUR	ANDHI	38474	SANKOTADA	173089	34112	45483	252684	SBI BANK	SBIN0031043	61125882623	RJJP00011314
5661	JAIPUR	ANDHI	38476	THALI	234014	46120	61493	341627	RMGB BANK	RMGB0000398	11330217495	RJJP00011185
5662	JAIPUR	ANDHI	38477	THOLAI	271130	53435	71246	395811	SBI BANK	SBIN0031043	61126207895	RJJP00011184
5663	JAIPUR	BASSI	38265	BADWA	229714	45272	60363	335349	RMGB BANK	RMGB0000431	11327419555	RJJP00010703
5664	JAIPUR	BASSI	262448	BAGRANA	488397	96253	128338	712988	BOB BANK	BARB0BAGRAN	46080100006643	RJJP00011891
5665	JAIPUR	BASSI	38266	BAINADA	190561	37556	50074	278191	RMGB BANK	RMGB0000403	11330889955	RJJP00010607
5666	JAIPUR	BASSI	38267	BANSKHOH	505552	99634	132846	738032	RMGB BANK	RMGB0000403	11330887595	RJJP00010704
5667	JAIPUR	BASSI	38271	BOODTHAL	251667	49599	66131	367397	RMGB BANK	RMGB0000436	11331669702	RJJP00010612
5668	JAIPUR	BASSI	38274	DOODHALI	297474	58626	78168	434268	ICICI BANK	ICIC0000648	064801001666	RJJP00010939
5669	JAIPUR	BASSI	294290	GHATA	218534	43069	57425	319028	CANARA BANK	CNRB0003350	3350101006198	RJJP00012029
5670	JAIPUR	BASSI	38276	HANS MAHAL	175895	34666	46221	256782	RMGB BANK	RMGB0000431	11327429642	RJJP00010617

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5671	JAIPUR	BASSI	38277	JATWARA	280455	55272	73696	409423	HDFC BANK	HDFC0009115	50100219868700	RJJP00010618
5672	JAIPUR	BASSI	38278	JEETAWALA	199432	39304	52406	291142	RMGB BANK	RMGB0000436	11331669598	RJJP00010619
5673	JAIPUR	BASSI	38279	JHAR	215682	42507	56676	314865	RMGB BANK	RMGB0000234	11330889230	RJJP00010621
5674	JAIPUR	BASSI	38281	KANOTA	509218	100357	133809	743384	RMGB BANK	RMGB0000403	11330887584	RJJP00010705
5675	JAIPUR	BASSI	294302	KHORI	211608	41704	55605	308917	RMGB BANK	RMGB0000234	83068815894	RJJP00012020
5676	JAIPUR	BASSI	38286	KUTHADA KHURD	225686	44478	59304	329468	PNB BANK	PUNB0169510	16952041000031	RJJP00010706
5677	JAIPUR	BASSI	38287	LALGARH	233064	45932	61243	340239	RMGB BANK	RMGB0000403	11330891454	RJJP00010626
5678	JAIPUR	BASSI	294793	MANGARH KHOKHAWALA	186442	36744	48992	272178	PNB BANK	PUNB0194620	1946010071017	RJJP00011937
5679	JAIPUR	BASSI	38289	MANOHARPURA	304852	60080	80107	445039	RMGB BANK	RMGB0000403	11330885791	RJJP00010635
5680	JAIPUR	BASSI	38290	MANSAR KHEDI	165756	32667	43556	241979	SBI BANK	SBIN0031039	51052602074	RJJP00010636
5681	JAIPUR	BASSI	38291	MOHANPURA	317888	62650	83533	464071	RMGB BANK	RMGB0000403	11330891476	RJJP00010708
5682	JAIPUR	BASSI	38292	PADASOLI	231751	45674	60898	338323	HDFC BANK	HDFC0009115	50100219868676	RJJP00010637
5683	JAIPUR	BASSI	38295	PHALIYAWAS	206765	40749	54332	301846	RMGB BANK	RMGB0000403	11330888963	RJJP00010640
5684	JAIPUR	BASSI	38297	RAMRATANPURA	207263	40848	54463	302574	PNB BANK	PUNB0169510	16952041000017	RJJP00010935
5685	JAIPUR	BASSI	38298	RAMSAR PALAWALA	240442	47386	63182	351010	SBI BANK	SBIN0031039	51052602303	RJJP00010642
5686	JAIPUR	BASSI	38280	SHYAMPURA KACHOLIYA	258502	50946	67927	377375	RMGB BANK	RMGB0000403	11330891498	RJJP00010622
5687	JAIPUR	BASSI	294292	SINDOLI	222155	43782	58376	324313	HDFC BANK	HDFC0004860	50100389009206	RJJP00011897
5688	JAIPUR	BASSI	38493	SUMEL	261897	51615	68820	382332	PNB BANK	PUNB0102510	10252011004714	RJJP00011887
5689	JAIPUR	BASSI	38300	TAHTADA	275023	54202	72269	401494	RMGB BANK	RMGB0000431	11327413881	RJJP00010646
5690	JAIPUR	BASSI	38301	TODA BHATA	267057	52632	70175	389864	RMGB BANK	RMGB0000403	11330885655	RJJP00010698
5691	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	217764	42917	57223	317904	HDFC BANK	HDFC0004860	50100388811601	RJJP00012030
5692	JAIPUR	BASSI	38494	VIJAYPURA	362111	71365	95153	528629	HDFC BANK	HDFC0003292	50100039128293	RJJP00011895
5693	JAIPUR	CHAKSU	294013	AZAMNAGAR	122439	24130	32174	178743	HDFC BANK	HDFC0004225	50100131702621	RJJP00011939
5694	JAIPUR	CHAKSU	38304	BADLI	135520	26708	35611	197839	BOB BANK	BARB0CHAKSU	34470100014602	RJJP00010680
5695	JAIPUR	CHAKSU	38306	BARA PADAMPURA	210069	41401	55201	306671	BOB BANK	BARB0SHIVDA	56500100001801	RJJP00010717
5696	JAIPUR	CHAKSU	262274	BARKHERA	189248	37297	49729	276274	SBI BANK	SBIN0032073	61259438478	RJJP00012053
5697	JAIPUR	CHAKSU	294761	BHOJYARA	173044	34104	45471	252619	HDFC BANK	HDFC0004859	50100377272572	RJJP00012044
5698	JAIPUR	CHAKSU	38309	CHANDLAI	315082	62096	82795	459973	BOB BANK	BARB0SHIVDA	56500100001930	RJJP00010722
5699	JAIPUR	CHAKSU	294794	DAHAR	131718	25959	34612	192289	HDFC BANK	HDFC0004225	50100131702720	RJJP00011952
5700	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	182459	35959	47945	266363	BOB BANK	BARB0CHAKSU	34470100014540	RJJP00010688

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5701	JAIPUR	CHAKSU	38316	KADERA	237861	46878	62504	347243	RMGB BANK	RMGB0000409	11328557276	RJJP00010725
5702	JAIPUR	CHAKSU	38317	KAREDA KHURD	216995	42765	57021	316781	BOB BANK	BARB0CHAKSU	34470100014118	RJJP00010726
5703	JAIPUR	CHAKSU	38321	KOTHUN	162542	32034	42712	237288	RMGB BANK	RMGB0000440	11329383444	RJJP00010738
5704	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	185627	36583	48778	270988	RMGB BANK	RMGB0000479	11330043185	RJJP00010743
5705	JAIPUR	CHAKSU	38318	LAXMIPURA / KATHAWALA	168336	33176	44234	245746	BOB BANK	BARB0CHAKSU	34470100003358	RJJP00010727
5706	JAIPUR	CHAKSU	38325	NIMODIYA	168427	33194	44258	245879	HDFC BANK	HDFC0004225	50100122270382	RJJP00010666
5707	JAIPUR	CHAKSU	294016	SANWALIYA	119632	23577	31436	174645	BOB BANK	BARB0CHAKSU	34470100017124	RJJP00011953
5708	JAIPUR	CHAKSU	38329	SAWAI MADHOSINGH PURA	192688	37975	50633	281296	HDFC BANK	HDFC0004225	50100182887301	RJJP00010751
5709	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WATIKA.	186894	36833	49111	272838	HDFC BANK	HDFC0004225	50100131702861	RJJP00012043
5710	JAIPUR	CHAKSU	38330	SHIVDASPURA	261399	51517	68689	381605	UCO BANK	UCBA0001152	11520110006047	RJJP00012054
5711	JAIPUR	CHAKSU	38337	SURAJPURA TOOTOLI	189112	37270	49694	276076	UCO BANK	UCBA0001152	11490100002659	RJJP00011942
5712	JAIPUR	CHAKSU	38331	TAMADIYA	163584	32239	42985	238808	HDFC BANK	HDFC0004225	50100327016080	RJJP00010763
5713	JAIPUR	CHAKSU	38332	THALI	170509	33604	44805	248918	BOB BANK	BARB0CHAKSU	34470100002222	RJJP00010767
5714	JAIPUR	CHAKSU	294007	TIGARIYA	177434	34969	46625	259028	BOB BANK	BARB0CHAKSU	34470100016973	RJJP00012046
5715	JAIPUR	CHAKSU	38335	TITARIYA	172500	33996	45329	251825	SBI BANK	SBIN0032073	61183042481	RJJP00010786
5716	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	161185	31766	42355	235306	BOB BANK	BARB0CHAKSU	34470100002815	RJJP00010773
5717	JAIPUR	DUDU	38344	BINGOLOW	211835	41749	55665	309249	BOB BANK	BARB0DUDUXX	34600100002854	RJJP00011075
5718	JAIPUR	DUDU	38348	DANTARI	174764	34443	45923	255130	RMGB BANK	RMGB0000617	83032448335	RJJP00010707
5719	JAIPUR	DUDU	38350	DHANDHOLI	220073	43372	57829	321274	RMGB BANK	RMGB0000418	11334516388	RJJP00010764
5720	JAIPUR	DUDU	38353	DUDU	715893	141089	188118	1045100	RMGB BANK	RMGB0000418	11334510921	RJJP00010964
5721	JAIPUR	DUDU	38356	GAHLOTA	154259	30401	40535	225195	RMGB BANK	RMGB0000418	11334512146	RJJP00010931
5722	JAIPUR	DUDU	38357	GAINJI	235553	46423	61897	343873	RMGB BANK	RMGB0000418	11334512102	RJJP00010945
5723	JAIPUR	DUDU	38355	GANGARDOO	245058	48296	64395	357749	PNB BANK	PUNB0354800	3548000100001693	RJJP00010934
5724	JAIPUR	DUDU	38362	HARSOLI	231615	45647	60862	338124	PNB BANK	PUNB0354800	3548000100001444	RJJP00010932
5725	JAIPUR	DUDU	294797	JADAWATA	95914	18903	25204	140021	RMGB BANK	RMGB0000418	83069088300	RJJP00012354
5726	JAIPUR	DUDU	38371	MAMANA	213193	42016	56021	311230	RMGB BANK	RMGB0000418	11334515023	RJJP00011083
5727	JAIPUR	DUDU	38373	MARWA	262123	51659	68879	382661	PNB BANK	PUNB0355900	3559000100001291	RJJP00010937
5728	JAIPUR	DUDU	38376	NANAN	238405	46985	62646	348036	JCCB JAIPUR	RSCB0022011	22011101110024979	RJJP00012349
5729	JAIPUR	DUDU	38378	PADASOLI	198754	39170	52227	290151	JCCB JAIPUR	RSCB0022011	22011101110025214	RJJP00012350
5730	JAIPUR	DUDU	38379	RAHALANA	253704	50000	66667	370371	HDFC BANK	HDFC0009093	50100229866611	RJJP00010765

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5731	JAIPUR	DUDU	38383	SAKHOON	269501	53113	70818	393432	RMGB BANK	RMGB0000469	11334164583	RJJP00010929
5732	JAIPUR	DUDU	38384	SALI	161773	31882	42510	236165	JCCB JAIPUR	RSCB0022011	22011101110025167	RJJP00012351
5733	JAIPUR	DUDU	38388	SIROHI KALAN	181644	35798	47731	265173	RMGB BANK	RMGB0000469	11334164549	RJJP00010948
5734	JAIPUR	DUDU	38390	SUNADIYA	213736	42123	56164	312023	JCCB JAIPUR	RSCB0022011	22011101110025032	RJJP00010949
5735	JAIPUR	DUDU	38393	URSEWA	164851	32489	43318	240658	RMGB BANK	RMGB0000472	11334939289	RJJP00010970
5736	JAIPUR	GOVINDGARH	38394	AALISAR	357177	70393	93857	521427	AU BANK	AUBL0002171	2181217131275157	RJJP00010745
5737	JAIPUR	GOVINDGARH	38395	AASHTI KALAN	341199	67244	89658	498101	RMGB BANK	RMGB0000422	11330504240	RJJP00010753
5738	JAIPUR	GOVINDGARH	38396	AMARPURA	406560	80125	106833	593518	PNB BANK	PUNB0043810	04382010002900	RJJP00011158
5739	JAIPUR	GOVINDGARH	38398	ANANTPURA JET	273846	53970	71960	399776	UCO BANK	UCBA0001798	17980100001407	RJJP00010752
5740	JAIPUR	GOVINDGARH	38397	ANATPURA CHI	257325	50714	67618	375657	BOB BANK	BARB0UDAJAI	41990100010289	RJJP00010747
5741	JAIPUR	GOVINDGARH	38399	BHUTERA	236594	46628	62171	345393	AU BANK	AUBL0002171	2181217136756655	RJJP00011140
5742	JAIPUR	GOVINDGARH	38400	CHITHWADI	368221	72569	96759	537549	RMGB BANK	RMGB0000413	11330847697	RJJP00012113
5743	JAIPUR	GOVINDGARH	262443	DEVTHALA	184495	36360	48481	269336	AU BANK	AUBL0002171	2081217130850562	RJJP00012164
5744	JAIPUR	GOVINDGARH	38401	DHOB LAI	270859	53381	71175	395415	RMGB BANK	RMGB0000420	11331855631	RJJP00010754
5745	JAIPUR	GOVINDGARH	38402	DHODHSAR	265246	52275	69700	387221	UCO BANK	UCBA0002608	26080110038017	RJJP00010755
5746	JAIPUR	GOVINDGARH	262441	DOLA KA BAS	282763	55727	74303	412793	PNB BANK	PUNB0750300	7503000100023232	RJJP00012107
5747	JAIPUR	GOVINDGARH	38403	FATEHPURA	228175	44969	59958	333102	RMGB BANK	RMGB0000621	11330854047	RJJP00010756
5748	JAIPUR	GOVINDGARH	38404	GHINOI	236096	46530	62040	344666	AU BANK	AUBL0002164	2081216430036908	RJJP00010792
5749	JAIPUR	GOVINDGARH	38405	GOVINDGARH	456260	89920	119893	666073	AU BANK	AUBL0002171	2281217141679120	RJJP00010794
5750	JAIPUR	GOVINDGARH	38406	GUDLIYA	246281	48537	64716	359534	SBI BANK	SBIN0031042	51051691703	RJJP00010796
5751	JAIPUR	GOVINDGARH	38408	HAROTA	337714	66557	88742	493013	BOB BANK	BARB0CHOMUX	25510100002496	RJJP00010800
5752	JAIPUR	GOVINDGARH	38409	HASTERA	354959	69956	93274	518189	AU BANK	AUBL0002164	2181216431239341	RJJP00010803
5753	JAIPUR	GOVINDGARH	38407	HATHANODA	407375	80286	107047	594708	RMGB BANK	RMGB0000414	11331039702	RJJP00010805
5754	JAIPUR	GOVINDGARH	38410	ITAWA BHOPJI	492516	97065	129420	719001	AU BANK	AUBL0002171	2181217131454286	RJJP00010807
5755	JAIPUR	GOVINDGARH	38411	JAISINGHPURA	269954	53203	70937	394094	SBI BANK	SBIN0031044	51018051605	RJJP00010811
5756	JAIPUR	GOVINDGARH	38412	JAIPURA	304173	59947	79929	444049	SBI BANK	SBIN0032298	37117406836	RJJP00010813
5757	JAIPUR	GOVINDGARH	38413	JATAWALI	182459	35959	47945	266363	SBI BANK	SBIN0032420	51072601929	RJJP00010814
5758	JAIPUR	GOVINDGARH	38414	KALADERA	595265	117315	156420	869000	SBI BANK	SBIN0031044	51018051344	RJJP00010818
5759	JAIPUR	GOVINDGARH	294042	KANPURA	216904	42748	56997	316649	RMGB BANK	RMGB0000621	83063705557	RJJP00012144
5760	JAIPUR	GOVINDGARH	294233	KANWARPURA	205543	40509	54011	300063	AU BANK	AUBL0002171	2181217131241772	RJJP00012168

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5761	JAIPUR	GOVINDGARH	38415	KHEJROLI	870559	171570	228760	1270889	AU BANK	AUBL0002171	1781217112290251	RJJP00010822
5762	JAIPUR	GOVINDGARH	38416	KISHANPURA	230348	45397	60529	336274	PNB BANK	PUNB0043710	04372010002420	RJJP00010825
5763	JAIPUR	GOVINDGARH	38417	KUSHALPURA	173451	34184	45578	253213	SBI BANK	SBIN0031047	51072601678	RJJP00010826
5764	JAIPUR	GOVINDGARH	38418	LOHARWARA	168834	33274	44365	246473	AU BANK	AUBL0002171	2181217133819263	RJJP00010828
5765	JAIPUR	GOVINDGARH	38419	MAHAR KALA	182775	36021	48029	266825	SBI BANK	SBIN0031047	51072601816	RJJP00011161
5766	JAIPUR	GOVINDGARH	38420	MALIKPUR	302362	59590	79453	441405	SBI BANK	SBIN0031042	51051641082	RJJP00010829
5767	JAIPUR	GOVINDGARH	38421	MANDA BHINDA	185174	36494	48659	270327	SBI BANK	SBIN0031044	61308272927	RJJP00010832
5768	JAIPUR	GOVINDGARH	38422	MORIJA	604815	119197	158930	882942	AXIS BANK	UTIB0003458	918010063403245	RJJP00010833
5769	JAIPUR	GOVINDGARH	38423	NAGAL -KOJU	238993	47101	62801	348895	AU BANK	AUBL0002171	2181217132539939	RJJP00010806
5770	JAIPUR	GOVINDGARH	38424	NAGAL- BHARADA	289643	57083	76111	422837	AU BANK	AUBL0002171	2281217139002839	RJJP00011162
5771	JAIPUR	GOVINDGARH	38425	NANGAL -GOVIND	304399	59991	79988	444378	AU BANK	AUBL0002171	2181217131523300	RJJP00010834
5772	JAIPUR	GOVINDGARH	38426	NANGAL- KALAN	210567	41499	55332	307398	AU BANK	AUBL0002171	2181217131277410	RJJP00010799
5773	JAIPUR	GOVINDGARH	294045	NARSINGHPURA	191285	37699	50265	279249	AU BANK	AUBL0002171	2081217130813073	RJJP00012145
5774	JAIPUR	GOVINDGARH	294034	NINDOLA	183771	36218	48290	268279	AU BANK	AUBL0002171	2181217131274954	RJJP00012167
5775	JAIPUR	GOVINDGARH	38427	NIWANA	311642	61418	81891	454951	AU BANK	AUBL0002171	2081217129523601	RJJP00011168
5776	JAIPUR	GOVINDGARH	38428	SAMOD	423896	83542	111389	618827	RMGB BANK	RMGB0000621	83037866957	RJJP00010812
5777	JAIPUR	GOVINDGARH	38429	SANDARSAR	209391	41267	55022	305680	SBI BANK	SBIN0031042	51018051593	RJJP00011166
5778	JAIPUR	GOVINDGARH	38430	SINGOD KHURD	260674	51374	68498	380546	AU BANK	AUBL0002171	2081217130895912	RJJP00011167
5779	JAIPUR	GOVINDGARH	38431	SINGOD KLAN	254881	50232	66976	372089	AU BANK	AUBL0002171	2181217134082870	RJJP00010817
5780	JAIPUR	GOVINDGARH	38432	TANKARDA	283352	55843	74457	413652	BOB BANK	BARB0CHOMUX	25510100013119	RJJP00010835
5781	JAIPUR	GOVINDGARH	38433	TIGARIYA	492516	97065	129420	719001	AU BANK	AUBL0002171	2281217137741505	RJJP00010836
5782	JAIPUR	GOVINDGARH	38434	UDAIPURIYA	424620	83684	111579	619883	BOB BANK	BARB0UDAJAI	25510100006604	RJJP00010823
5783	JAIPUR	GOVINDGARH	38435	VIJAYA SINGH PURA	205950	40589	54118	300657	AU BANK	AUBL0002171	2181217133449500	RJJP00010824
5784	JAIPUR	GOVINDGARH	262438	VIMALPURA	182006	35870	47826	265702	AU BANK	AUBL0002211	2081221130774422	RJJP00010827
5785	JAIPUR	JALSU	38218	ANOP PURA	202465	39902	53203	295570	SBI BANK	SBIN0031034	51030521734	RJJP00011899
5786	JAIPUR	JALSU	38220	BARNA	193729	38180	50907	282816	SBI BANK	SBIN0031034	51030522239	RJJP00011977
5787	JAIPUR	JALSU	38222	BHATTON KI GALI	243927	48073	64098	356098	RMGB BANK	RMGB0000426	11330074431	RJJP00011988
5788	JAIPUR	JALSU	294313	BHEELPURA	158288	31195	41594	231077	RMGB BANK	RMGB0000654	83063817910	RJJP00012012
5789	JAIPUR	JALSU	38223	BHURTHAL	245239	48332	64443	358014	SBI BANK	SBIN0032154	51030522295	RJJP00011979
5790	JAIPUR	JALSU	262263	BIHARIPURA	212559	41891	55855	310305	SBI BANK	SBIN0031035	61264501116	RJJP00011978

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5791	JAIPUR	JALSU	294308	BUGALIYA	207218	40839	54451	302508	RMGB BANK	RMGB0000452	83063725314	RJJP00012004
5792	JAIPUR	JALSU	38227	CHATARPURA	186940	36842	49123	272905	RMGB BANK	RMGB0000427	83013915632	RJJP00011989
5793	JAIPUR	JALSU	38231	DEVGUDHA	194906	38412	51216	284534	RMGB BANK	RMGB0000426	11330066215	RJJP00011991
5794	JAIPUR	JALSU	38234	DURGA KA BAS	200247	39465	52620	292332	RMGB BANK	RMGB0000654	11328132435	RJJP00011990
5795	JAIPUR	JALSU	294310	GOVINDPURA	176620	34808	46411	257839	RMGB BANK	RMGB0000427	83063680927	RJJP00012005
5796	JAIPUR	JALSU	294307	GUDHASURJAN	185718	36601	48802	271121	RMGB BANK	RMGB0000654	83063482879	RJJP00012003
5797	JAIPUR	JALSU	294311	HARDATTPURA	201696	39750	53000	294446	RMGB BANK	RMGB0000438	83063007303	RJJP00012007
5798	JAIPUR	JALSU	38238	JAHOTA	290684	57288	76384	424356	RMGB BANK	RMGB0000426	11330066088	RJJP00011992
5799	JAIPUR	JALSU	38235	JAIRAMPURA	286565	56476	75302	418343	RMGB BANK	RMGB0000427	11331878262	RJJP00011994
5800	JAIPUR	JALSU	38236	JAISINGHPURA SHEKHAWATAN	235960	46503	62004	344467	SBI BANK	SBIN0031034	51030521767	RJJP00011980
5801	JAIPUR	JALSU	38237	JALSOO	223603	44068	58757	326428	RMGB BANK	RMGB0000654	11330074725	RJJP00011993
5802	JAIPUR	JALSU	38241	KHANNIPURA	189112	37270	49694	276076	SBI BANK	SBIN0032298	51030521790	RJJP00011981
5803	JAIPUR	JALSU	38244	KHORA BISAL	253568	49973	66631	370172	SBI BANK	SBIN0031034	51030521825	RJJP00011982
5804	JAIPUR	JALSU	38243	KHORA SHYAMDAS	376505	74202	98936	549643	CANARA BANK	CNRB0018392	83922200004758	RJJP00012002
5805	JAIPUR	JALSU	38248	MAHESHWAS KALAN	232837	45888	61184	339909	RMGB BANK	RMGB0000593	11331600364	RJJP00011995
5806	JAIPUR	JALSU	38250	MUNDOTA	261037	51445	68594	381076	RMGB BANK	RMGB0000452	11331621668	RJJP00011996
5807	JAIPUR	JALSU	38224	NANGAL BICHPADI	179969	35468	47291	262728	SBI BANK	SBIN0031034	51030522262	RJJP00011983
5808	JAIPUR	JALSU	38251	NANGALPUROHITAN	197758	38974	51966	288698	SBI BANK	SBIN0032154	51030521643	RJJP00011984
5809	JAIPUR	JALSU	38253	NANGALSIRAS	299918	59108	78811	437837	RMGB BANK	RMGB0000421	11330656352	RJJP00011997
5810	JAIPUR	JALSU	38254	PUNANA	196671	38760	51680	287111	SBI BANK	SBIN0031034	51030522206	RJJP00011985
5811	JAIPUR	JALSU	38255	RADHAKISHANPURA	219575	43274	57699	320548	SBI BANK	SBIN0031034	51030521789	RJJP00011986
5812	JAIPUR	JALSU	38256	RAITHAL	237590	46824	62432	346846	ICICI BANK	ICIC0006800	680001010548	RJJP00012000
5813	JAIPUR	JALSU	262268	RAJAWAS	257778	50803	67737	376318	BOB BANK	BARBORAJAWA	5463010000238	RJJP00012001
5814	JAIPUR	JALSU	38257	RAMPURA DABRI	395425	77931	103907	577263	RMGB BANK	RMGB0000426	11330083377	RJJP00011999
5815	JAIPUR	JALSU	38258	ROJDA	261806	51597	68796	382199	RMGB BANK	RMGB0000593	11331621679	RJJP00011998
5816	JAIPUR	JALSU	38260	SEWAPURA	202782	39964	53286	296032	SBI BANK	SBIN0031034	51030521665	RJJP00011987
5817	JAIPUR	JALSU	38263	SIRSALI	196173	38662	51549	286384	SBI BANK	SBIN0032024	51030521712	RJJP00011881
5818	JAIPUR	JALSU	294312	UDAYPURIYA	193141	38064	50752	281957	RMGB BANK	RMGB0000580	83063707973	RJJP00012010
5819	JAIPUR	JAMWA RAMGARH	38437	BASNA	206041	40607	54142	300790	RMGB BANK	RMGB0000407	11327826026	RJJP00011311
5820	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	281994	55575	74101	411670	RMGB BANK	RMGB0000407	11327833362	RJJP00011305

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5821	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	126060	24844	33125	184029	RMGB BANK	RMGB0000455	83068617246	RJJP00012173
5822	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	258819	51008	68011	377838	SBI BANK	SBIN0032093	61260325631	RJJP00011930
5823	JAIPUR	JAMWA RAMGARH	38441	BILOD	150366	29634	39512	219512	RMGB BANK	RMGB0000476	11330950658	RJJP00011919
5824	JAIPUR	JAMWA RAMGARH	38443	BOBARI	293491	57841	77122	428454	SBI BANK	SBIN0031043	61015364388	RJJP00011921
5825	JAIPUR	JAMWA RAMGARH	38444	BOOJ	342964	67592	90122	500678	RMGB BANK	RMGB0000412	11331306271	RJJP00011157
5826	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAND	160325	31597	42129	234051	RMGB BANK	RMGB0000467	83068698566	RJJP00012172
5827	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	177344	34951	46601	258896	SBI BANK	SBIN0032247	39748352874	RJJP00012171
5828	JAIPUR	JAMWA RAMGARH	38448	DHAULA	293310	57806	77074	428190	RMGB BANK	RMGB0000476	11330432706	RJJP00011922
5829	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	108181	21320	28427	157928	RMGB BANK	RMGB0000455	83068616990	RJJP00012170
5830	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	318114	62694	83592	464400	SBI BANK	SBIN0031043	61125969173	RJJP00011923
5831	JAIPUR	JAMWA RAMGARH	294756	GOPALGARH	153173	30187	40250	223610	SBI BANK	SBIN0031043	39759721931	RJJP00012169
5832	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	284121	55995	74660	414776	RMGB BANK	RMGB0000467	11331465856	RJJP00011308
5833	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	264748	52177	69569	386494	RMGB BANK	RMGB0000476	11330951437	RJJP00011924
5834	JAIPUR	JAMWA RAMGARH	38453	JAMWA RAMGARH	417559	82293	109724	609576	RMGB BANK	RMGB0000430	11330456182	RJJP00011155
5835	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	259045	51053	68070	378168	RMGB BANK	RMGB0000430	11330433562	RJJP00011313
5836	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANJJI	244108	48109	64145	356362	PNB BANK	PUNB0262900	2629000100009805	RJJP00011944
5837	JAIPUR	JAMWA RAMGARH	262433	LALI	216859	42739	56985	316583	SBI BANK	SBIN0031043	61261526995	RJJP00011914
5838	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	318386	62748	83663	464797	SBI BANK	SBIN0032457	61125971046	RJJP00011153
5839	JAIPUR	JAMWA RAMGARH	38459	MANOTA	127418	25112	33482	186012	RMGB BANK	RMGB0000455	11331286390	RJJP00011931
5840	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	240170	47333	63110	350613	SBI BANK	SBIN0031043	61264147993	RJJP00011916
5841	JAIPUR	JAMWA RAMGARH	38461	NATATA	246145	48510	64680	359335	RMGB BANK	RMGB0000467	11331441201	RJJP00011188
5842	JAIPUR	JAMWA RAMGARH	38462	NAYALA	414798	81749	108998	605545	RMGB BANK	RMGB0000455	11331272434	RJJP00011190
5843	JAIPUR	JAMWA RAMGARH	38465	PAPAR	174402	34371	45828	254601	RMGB BANK	RMGB0000455	11331257074	RJJP00011154
5844	JAIPUR	JAMWA RAMGARH	38467	RAHORI	181463	35763	47684	264910	RMGB BANK	RMGB0000455	11331285750	RJJP00011191
5845	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	181915	35852	47803	265570	RMGB BANK	RMGB0000476	11330956151	RJJP00011183
5846	JAIPUR	JAMWA RAMGARH	294349	RAMPURAWAS RAMGARH	146021	28778	38371	213170	RMGB BANK	RMGB0000455	83068575871	RJJP00012161
5847	JAIPUR	JAMWA RAMGARH	38471	ROOPWAS	153263	30205	40274	223742	SBI BANK	SBIN0032457	61125970042	RJJP00011187
5848	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	188207	37092	49456	274755	RMGB BANK	RMGB0000430	11330454877	RJJP00011192
5849	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	308201	60741	80987	449929	SBI BANK	SBIN0031043	61268001175	RJJP00011920
5850	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	173768	34246	45662	253676	SBI BANK	SBIN0031640	61125197310	RJJP00011309

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5851	JAIPUR	JAMWA RAMGARH	294343	SAUNSIRA	103518	20401	27202	151121	RMGB BANK	RMGB0000430	83068569313	RJJP00012162
5852	JAIPUR	JAMWA RAMGARH	38475	TALA	348532	68689	91585	508806	RMGB BANK	RMGB0000476	11330955136	RJJP00011182
5853	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	200926	39599	52798	293323	RMGB BANK	RMGB0000407	11327828171	RJJP00011312
5854	JAIPUR	JHOTWARA	38479	BEGUS	249721	49215	65620	364556	INDIAN BANK	IDIB000S578	50052388170	RJJP00010749
5855	JAIPUR	JHOTWARA	38480	BHAMBHORI	175352	34558	46078	255988	INDIAN BANK	IDIB000S578	50051911217	RJJP00010713
5856	JAIPUR	JHOTWARA	262413	BOYTAWALA	392302	77315	103087	572704	PNB BANK	PUNB0774800	7748000100009215	RJJP00012023
5857	JAIPUR	JHOTWARA	38481	DHANKYA	209391	41267	55022	305680	RMGB BANK	RMGB0000655	83034834372	RJJP00010667
5858	JAIPUR	JHOTWARA	38482	DURJANIYAWAS	277875	54764	73018	405657	RMGB BANK	RMGB0000435	11330533237	RJJP00010663
5859	JAIPUR	JHOTWARA	262329	FATEHPURA	234286	46173	61564	342023	BOB BANK	BARB0BEGASX	41980100006737	RJJP00012027
5860	JAIPUR	JHOTWARA	38483	HATHOJ	336763	66369	88492	491624	INDIAN BANK	IDIB000S578	50051259496	RJJP00010676
5861	JAIPUR	JHOTWARA	38484	KALWAR	379899	74871	99828	554598	INDIAN BANK	IDIB000S578	50052178402	RJJP00012017
5862	JAIPUR	JHOTWARA	38485	MACHAWA	180060	35486	47315	262861	INDIAN BANK	IDIB000S578	20220798065	RJJP00010665
5863	JAIPUR	JHOTWARA	262323	MANDHA BHOPAWAS	293445	57832	77110	428387	INDIAN BANK	IDIB000S578	50270377758	RJJP00012025
5864	JAIPUR	JHOTWARA	38486	MUNDIYA RAMSAR	213691	42114	56152	311957	INDIAN BANK	IDIB000M768	50054144460	RJJP00010405
5865	JAIPUR	JHOTWARA	38487	NIMEDA	212152	41811	55748	309711	SBI BANK	SBIN0031797	61127122647	RJJP00010673
5866	JAIPUR	JHOTWARA	38488	NIWAROO	531624	104773	139697	776094	INDIAN BANK	IDIB000S578	50054565455	RJJP00010674
5867	JAIPUR	JHOTWARA	38489	PACHAR	257234	50696	67594	375524	INDIAN BANK	IDIB000P504	50052019702	RJJP00010655
5868	JAIPUR	JHOTWARA	262327	PEETHAWAS	282265	55629	74172	412066	SBI BANK	SBIN0031797	61263669794	RJJP00012026
5869	JAIPUR	JHOTWARA	294019	SABRAMPURA	180784	35629	47505	263918	INDIAN BANK	IDIB000S578	50516210400	RJJP00012016
5870	JAIPUR	JHOTWARA	38490	SARNA CHOUR	212514	41882	55843	310239	IDBI BANK	IBKL0002007	2007104000003506	RJJP00010661
5871	JAIPUR	JHOTWARA	38491	SARNA DOONGAR	310555	61204	81606	453365	PNB BANK	PUNB0787700	0767000100293885	RJJP00010678
5872	JAIPUR	JHOTWARA	38492	SHYOSINGH PURA @ SHYOPURA	272262	53658	71543	397463	RMGB BANK	RMGB0000655	83034772732	RJJP00010652
5873	JAIPUR	JOBNER	38340	ASAL PUR	347807	68546	91395	507748	SBI BANK	SBIN0031041	51064351503	RJJP00011074
5874	JAIPUR	JOBNER	38569	BABER WALO KI DHANI	345997	68189	90919	505105	RMGB BANK	RMGB0000434	11331109658	RJJP00010906
5875	JAIPUR	JOBNER	294796	BASSI JHAJHRA	109855	21650	28867	160372	BOB BANK	BARB0BOBASX	43470100006921	RJJP00012355
5876	JAIPUR	JOBNER	262464	BASSINAGA	253432	49947	66595	369974	RMGB BANK	RMGB0000434	83019915557	RJJP00012067
5877	JAIPUR	JOBNER	38574	BHAINSAWA	321419	63345	84460	469224	RMGB BANK	RMGB0000423	11334221736	RJJP00010876
5878	JAIPUR	JOBNER	38576	BHOJPURA KALAN	182549	35977	47969	266495	RMGB BANK	RMGB0000434	11331104559	RJJP00010867
5879	JAIPUR	JOBNER	38345	BOBAS	216904	42748	56997	316649	RMGB BANK	RMGB0000446	11334712860	RJJP00010718
5880	JAIPUR	JOBNER	38577	DEHRA	125064	24648	32864	182576	RMGB BANK	RMGB0000434	11331112345	RJJP00010862

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5881	JAIPUR	JOBNER	38351	DHANI BORAJ	214686	42310	56414	313410	RMGB BANK	RMGB0000434	11331111216	RJP00010972
5882	JAIPUR	JOBNER	38578	DHANI NAGAN	144030	28385	37847	210262	RMGB BANK	RMGB0000434	11331107946	RJP00010866
5883	JAIPUR	JOBNER	38581	DOONGARI KHURD	254971	50250	67000	372221	RMGB BANK	RMGB0000402	11335013826	RJP00010852
5884	JAIPUR	JOBNER	38580	DOONGRI KALAN	288331	56824	75766	420921	RMGB BANK	RMGB0000402	11335037188	RJP00010846
5885	JAIPUR	JOBNER	38584	HINGONIYA	307025	60509	80678	448212	RMGB BANK	RMGB0000423	11334245770	RJP00010879
5886	JAIPUR	JOBNER	38364	IDAN KA BAS	196309	38689	51585	286583	RMGB BANK	RMGB0000446	11334711561	RJP00010936
5887	JAIPUR	JOBNER	38588	JORPURA (SUNDRIWAS)	232385	45798	61065	339248	RMGB BANK	RMGB0000423	11334221770	RJP00010873
5888	JAIPUR	JOBNER	38587	JORPURA JOBNER	225323	44407	59209	328939	RMGB BANK	RMGB0000434	11331104537	RJP00010872
5889	JAIPUR	JOBNER	38590	KALAKH	184179	36298	48397	268874	RMGB BANK	RMGB0000586	11331104560	RJP00010804
5890	JAIPUR	JOBNER	38591	KARANSAR	337125	66441	88588	492154	PNB BANK	PUNB0167700	1677000100017844	RJP00010848
5891	JAIPUR	JOBNER	38593	KHEJDAWAS	179200	35317	47089	261606	RMGB BANK	RMGB0000586	11331108236	RJP00010849
5892	JAIPUR	JOBNER	38595	KUDIYO KA BAS	191873	37815	50419	280107	SBI BANK	SBIN0008428	10731996016	RJP00010914
5893	JAIPUR	JOBNER	262544	LOHARWARA	216950	42757	57009	316716	RMGB BANK	RMGB0000423	83020663263	RJP00012065
5894	JAIPUR	JOBNER	38603	MURLIPURA	208440	41079	54773	304292	RMGB BANK	RMGB0000434	11331104548	RJP00010793
5895	JAIPUR	KISHANGARH RENWAL	38568	ANANTPURA	140182	27627	36836	204645	HDFC BANK	HDFC0003922	50100282626459	RJP00010712
5896	JAIPUR	KISHANGARH RENWAL	38570	BADHAL	429192	84585	112780	626557	RMGB BANK	RMGB0000401	11334363442	RJP00010851
5897	JAIPUR	KISHANGARH RENWAL	38571	BAGAWAS	281315	55442	73922	410679	RMGB BANK	RMGB0000402	11335013815	RJP00010868
5898	JAIPUR	KISHANGARH RENWAL	38572	BASARI KHURD	225233	44389	59185	328807	RMGB BANK	RMGB0000465	11334827837	RJP00010869
5899	JAIPUR	KISHANGARH RENWAL	38573	BHADWA	256691	50589	67452	374732	PNB BANK	PUNB0167800	1678000100013829	RJP00010856
5900	JAIPUR	KISHANGARH RENWAL	38575	BHAISLANA	200066	39429	52572	292067	RMGB BANK	RMGB0000405	11335134829	RJP00010871
5901	JAIPUR	KISHANGARH RENWAL	38352	DHINDA	229216	45174	60232	334622	RMGB BANK	RMGB0000602	11334514176	RJP00010721
5902	JAIPUR	KISHANGARH RENWAL	38582	DOONGARSI KA BAS	165847	32685	43580	242112	RMGB BANK	RMGB0000465	11334831649	RJP00010847
5903	JAIPUR	KISHANGARH RENWAL	38579	DYODI	167612	33033	44044	244689	RMGB BANK	RMGB0000434	11331106760	RJP00010801
5904	JAIPUR	KISHANGARH RENWAL	38583	HARSOLI	216361	42641	56854	315856	RMGB BANK	RMGB0000465	11334827848	RJP00012062
5905	JAIPUR	KISHANGARH RENWAL	38585	ITAWA	262847	51802	69069	383718	RMGB BANK	RMGB0000401	11334363453	RJP00010809
5906	JAIPUR	KISHANGARH RENWAL	294235	KABARO KA BAS	200700	39554	52739	292993	RMGB BANK	RMGB0000401	83068725477	RJP00012068
5907	JAIPUR	KISHANGARH RENWAL	38594	KHEDI MILAK	233245	45968	61291	340504	PNB BANK	PUNB0167700	1677000100017853	RJP00010874
5908	JAIPUR	KISHANGARH RENWAL	38596	LALASAR	212197	41820	55760	309777	RMGB BANK	RMGB0000402	11335035873	RJP00010913
5909	JAIPUR	KISHANGARH RENWAL	38597	LUNIYA WAS	317118	62498	83330	462946	RMGB BANK	RMGB0000401	11334364015	RJP00010858
5910	JAIPUR	KISHANGARH RENWAL	38598	MALIKPURA	215682	42507	56676	314865	RMGB BANK	RMGB0000465	11334827826	RJP00010863

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5911	JAIPUR	KISHANGARH RENWAL	38599	MANDA BHIM SINGH	331558	65344	87125	484027	UCO BANK	UCBA0001084	10840100100241	RJJP00010865
5912	JAIPUR	KISHANGARH RENWAL	245359	MUNDALI RANJEETPURA	163267	32177	42902	238346	RMGB BANK	RMGB0000465	11334851214	RJJP00010900
5913	JAIPUR	KISHANGARH RENWAL	38600	MUNDIYA GARH	135656	26735	35647	198038	RMGB BANK	RMGB0000465	83068958468	RJJP00012063
5914	JAIPUR	KISHANGARH RENWAL	38601	MUNDOTI	131310	25879	34505	191694	UCO BANK	UCBA0001084	10840100101343	RJJP00010912
5915	JAIPUR	KISHANGARH RENWAL	38604	NANDRI	196490	38724	51633	286847	RMGB BANK	RMGB0000465	11334831582	RJJP00010899
5916	JAIPUR	KISHANGARH RENWAL	38606	PACHKODIYA	158876	31311	41748	231935	RMGB BANK	RMGB0000434	11331109705	RJJP00010880
5917	JAIPUR	KISHANGARH RENWAL	38607	RALAWTA	205634	40526	54035	300195	RMGB BANK	RMGB0000465	11334831616	RJJP00010870
5918	JAIPUR	KISHANGARH RENWAL	38608	RAMJI PURA KALAN	237816	46869	62492	347177	RMGB BANK	RMGB0000465	83023100401	RJJP00010901
5919	JAIPUR	KISHANGARH RENWAL	294273	SUNDON KA BAS	204004	40205	53607	297816	PNB BANK	PUNB0167800	1678000100134359	RJJP00012064
5920	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHLALA	252301	49724	66298	368323	RMGB BANK	RMGB0000409	11328546865	RJJP00010686
5921	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	156568	30856	41142	228566	BOB BANK	BARB0CHAKSU	34470100017121	RJJP00012042
5922	JAIPUR	KOTKHAWADA	38303	AKODIYA	214686	42310	56414	313410	AU BANK	AUBL0002213	2181221332310872	RJJP00012308
5923	JAIPUR	KOTKHAWADA	294009	ANANDPURA	129500	25522	34029	189051	BOB BANK	BARB0CHAKSU	34470100016900	RJJP00012045
5924	JAIPUR	KOTKHAWADA	38307	BADODIYA	219032	43167	57556	319755	HDFC BANK	HDFC0004225	50100175784802	RJJP00010683
5925	JAIPUR	KOTKHAWADA	262724	BALLUPURA	71788	14148	18864	104800	RMGB BANK	RMGB0000474	83019541352	RJJP00011943
5926	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	175488	34585	46114	256187	HDFC BANK	HDFC0004225	50100296389914	RJJP00010685
5927	JAIPUR	KOTKHAWADA	38311	GARUDWASI	227134	44764	59685	331583	CANARA BANK	CNRB0001907	1907101000015	RJJP00010687
5928	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	190199	37484	49979	277662	BOB BANK	BARB0CHAKSU	34470100014551	RJJP00010723
5929	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	235010	46316	61754	343080	BOB BANK	BARB0CHAKSU	34470100001605	RJJP00010724
5930	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	196807	38787	51716	287310	RMGB BANK	RMGB0000409	11328542963	RJJP00010728
5931	JAIPUR	KOTKHAWADA	38320	KOTKHAWDA	422810	83328	111103	617241	RMGB BANK	RMGB0000409	11328539993	RJJP00010740
5932	JAIPUR	KOTKHAWADA	38324	MAHADEVUPURA	208304	41053	54737	304094	UCO BANK	UCBA0001149	11490100002887	RJJP00010787
5933	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEIDA	104333	20562	27416	152311	RMGB BANK	RMGB0000409	11328540987	RJJP00010748
5934	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARIPURA	215456	42462	56616	314534	BOB BANK	BARB0SHIVDA	56500100001814	RJJP00010670
5935	JAIPUR	KOTKHAWADA	38326	RADOLI	200111	39438	52584	292133	HDFC BANK	HDFC0004225	50100131702670	RJJP00010664
5936	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	184405	36343	48457	269205	RMGB BANK	RMGB0000441	11328543274	RJJP00010631
5937	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	232385	45798	61065	339248	RMGB BANK	RMGB0000409	11328544948	RJJP00010750
5938	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD WITH BAPUGAON	214143	42203	56271	312617	HDFC BANK	HDFC0004225	50100131702631	RJJP00010720
5939	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJRAN	164127	32346	43128	239601	HDFC BANK	HDFC0004225	50100131702696	RJJP00010770
5940	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENAN	200383	39492	52655	292530	BOB BANK	BARB0CHAKSU	34470100002337	RJJP00010772

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5941	JAIPUR	KOTPUTLI	262305	AMAI	262032	51641	68855	382528	ICICI BANK	ICIC0000652	065201001281	RJJP00011948
5942	JAIPUR	KOTPUTLI	294360	BAKHRANA	217538	42872	57163	317573	AU BANK	AUBL0002197	2081219729316054	RJJP00012032
5943	JAIPUR	KOTPUTLI	294357	BAMANWAS	196671	38760	51680	287111	RMGB BANK	RMGB0000442	83066510269	RJJP00011903
5944	JAIPUR	KOTPUTLI	38495	BANAR	175669	34621	46161	256451	UCO BANK	UCBA0000629	06290100102221	RJJP00011947
5945	JAIPUR	KOTPUTLI	38496	BANETHI	296886	58510	78014	433410	SBI BANK	SBIN0031037	51064076090	RJJP00011053
5946	JAIPUR	KOTPUTLI	262301	BASAI	260856	51410	68546	380812	UNION BANK	UBIN0573442	734402010001104	RJJP00011945
5947	JAIPUR	KOTPUTLI	38498	BHALOJI	243746	48038	64050	355834	RMGB BANK	RMGB0000464	11328198588	RJJP00011028
5948	JAIPUR	KOTPUTLI	38502	CHATURBHUI	231796	45682	60910	338388	RMGB BANK	RMGB0000442	11328278634	RJJP00011113
5949	JAIPUR	KOTPUTLI	38503	CHIMANPURA	206267	40651	54202	301120	AU BANK	AUBL0002197	1881219717407721	RJJP00011946
5950	JAIPUR	KOTPUTLI	294355	CHURI	203325	40071	53429	296825	AU BANK	AUBL0002197	2081219729646706	RJJP00012048
5951	JAIPUR	KOTPUTLI	38505	DEOTA	217810	42926	57235	317971	SBI BANK	SBIN0031037	51063903283	RJJP00011044
5952	JAIPUR	KOTPUTLI	38508	GONEDA	183364	36137	48183	267684	RMGB BANK	RMGB0000419	11329131735	RJJP00011026
5953	JAIPUR	KOTPUTLI	38509	GOPALPURA	239038	47110	62813	348961	RMGB BANK	RMGB0000442	11328273067	RJJP00011101
5954	JAIPUR	KOTPUTLI	38510	GORDHANPURA	311370	61365	81820	454555	RMGB BANK	RMGB0000442	11328291394	RJJP00011045
5955	JAIPUR	KOTPUTLI	294795	JAGDISHPURA	151815	29920	39893	221628	AU BANK	AUBL0002197	2081219729376273	RJJP00011906
5956	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	235779	46468	61957	344204	RMGB BANK	RMGB0000419	11329135638	RJJP00011055
5957	JAIPUR	KOTPUTLI	38512	KALYANPURA KALAN	271447	53497	71329	396273	RMGB BANK	RMGB0000454	11327460911	RJJP00011054
5958	JAIPUR	KOTPUTLI	38513	KALYANPURA KHURD	266287	52480	69973	388740	RMGB BANK	RMGB0000442	11328271297	RJJP00011102
5959	JAIPUR	KOTPUTLI	38514	KANSLI	234602	46236	61647	342485	RMGB BANK	RMGB0000442	11328279739	RJJP00011056
5960	JAIPUR	KOTPUTLI	38515	KANWARPURA	102704	20241	26988	149933	RMGB BANK	RMGB0000442	11328271300	RJJP00011057
5961	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	285705	56307	75076	417088	RMGB BANK	RMGB0000419	11329148536	RJJP00011103
5962	JAIPUR	KOTPUTLI	38518	KHADAB	205090	40419	53892	299401	RMGB BANK	RMGB0000454	11327455505	RJJP00011059
5963	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	194951	38421	51228	284600	AU BANK	AUBL0002197	2081219728995397	RJJP00011950
5964	JAIPUR	KOTPUTLI	294365	KHERKI MUKKAR	178249	35129	46839	260217	AU BANK	AUBL0002197	2081219728992631	RJJP00011949
5965	JAIPUR	KOTPUTLI	262316	KHERKI VEERBHAN	265020	52230	69640	386890	UCO BANK	UCBA0000486	04860110071786	RJJP00011951
5966	JAIPUR	KOTPUTLI	38519	KOOJOTA	246869	48653	64871	360393	RMGB BANK	RMGB0000442	11328271311	RJJP00011104
5967	JAIPUR	KOTPUTLI	38520	MOHANPURA	160868	31704	42272	234844	ICICI BANK	ICIC0006798	679801701281	RJJP00011139
5968	JAIPUR	KOTPUTLI	262310	MOLAHERA	147289	29028	38704	215021	IDBI BANK	IBKL0000760	0760104000101585	RJJP00012049
5969	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPURA	207716	40937	54582	303235	RMGB BANK	RMGB0000442	11328279886	RJJP00011061
5970	JAIPUR	KOTPUTLI	38522	NAREDA	358037	70562	94083	522682	RMGB BANK	RMGB0000454	11327456199	RJJP00011060

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5971	JAIPUR	KOTPUTLI	38524	PANIYALA	202601	39929	53238	295768	RMGB BANK	RMGB0000442	11328260456	RJJP00011025
5972	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	197305	38885	51847	288037	AU BANK	AUBL0002197	2081219729328362	RJJP00011909
5973	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	195268	38484	51311	285063	RMGB BANK	RMGB0000419	11329131859	RJJP00011138
5974	JAIPUR	KOTPUTLI	38529	RAMSINGHPURA	183500	36164	48219	267883	RMGB BANK	RMGB0000442	11328275010	RJJP00011051
5975	JAIPUR	KOTPUTLI	38530	SANGTERA	471575	92938	123917	688430	RMGB BANK	RMGB0000442	11328275316	RJJP00011063
5976	JAIPUR	KOTPUTLI	38531	SAROOND	241980	47690	63586	353256	RMGB BANK	RMGB0000454	11327473261	RJJP00011058
5977	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	176393	34764	46352	257509	RMGB BANK	RMGB0000454	11327473635	RJJP00012031
5978	JAIPUR	KOTPUTLI	38534	SUNDARPURA	161637	31856	42474	235967	SBI BANK	SBIN0031037	51063926392	RJJP00011062
5979	JAIPUR	MADHORAJPURA	294786	BEECHI	181417	35754	47672	264843	RMGB BANK	RMGB0000444	83068760159	RJJP00012129
5980	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	182956	36057	48076	267089	RMGB BANK	RMGB0000444	11330763192	RJJP00012133
5981	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	273620	53925	71900	399445	RMGB BANK	RMGB0000460	11330924800	RJJP00010675
5982	JAIPUR	MADHORAJPURA	38540	CHITTORA	217266	42819	57092	317177	UCO BANK	UCBA0001059	10590100804222	RJJP00010644
5983	JAIPUR	MADHORAJPURA	38542	DABICH	183409	36146	48195	267750	RMGB BANK	RMGB0000415	11331577810	RJJP00010760
5984	JAIPUR	MADHORAJPURA	38543	DIDAWATA	294939	58127	77502	430568	RMGB BANK	RMGB0000415	11330764731	RJJP00010695
5985	JAIPUR	MADHORAJPURA	38544	DOSARA	210251	41436	55248	306935	RMGB BANK	RMGB0000415	11331564175	RJJP00010653
5986	JAIPUR	MADHORAJPURA	38545	GOHANDI	176031	34692	46256	256979	RMGB BANK	RMGB0000460	11330924301	RJJP00010776
5987	JAIPUR	MADHORAJPURA	38546	HARSULIYA	244063	48100	64133	356296	RMGB BANK	RMGB0000460	11330925984	RJJP00010741
5988	JAIPUR	MADHORAJPURA	294027	HEERAPURA	190108	37467	49955	277530	UCO BANK	UCBA0001059	10590110046685	RJJP00012127
5989	JAIPUR	MADHORAJPURA	38547	JHADALA	160143	31561	42082	233786	RMGB BANK	RMGB0000460	11330940221	RJJP00010669
5990	JAIPUR	MADHORAJPURA	38552	MADHORAJ PURA	260403	51320	68427	380150	RMGB BANK	RMGB0000444	11330766217	RJJP00010645
5991	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	217493	42864	57151	317508	UCO BANK	UCBA0001059	10590100804214	RJJP00010701
5992	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITHWISINGH	191738	37788	50384	279910	UCO BANK	UCBA0001059	10590110030721	RJJP00012132
5993	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	155527	30651	40868	227046	UCO BANK	UCBA0001059	10590110046708	RJJP00012128
5994	JAIPUR	MADHORAJPURA	38561	PAHARIYA	204457	40294	53726	298477	UCO BANK	UCBA0001059	10590100804266	RJJP00010734
5995	JAIPUR	MADHORAJPURA	38564	PIPALA	253523	49964	66619	370106	UCO BANK	UCBA0001059	10590100804252	RJJP00010777
5996	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	327665	64576	86102	478343	SBI BANK	SBIN0031977	61298532973	RJJP00010730
5997	JAIPUR	MADHORAJPURA	294025	THALA	201017	39616	52822	293455	UCO BANK	UCBA0001059	10590110046722	RJJP00012130
5998	JAIPUR	MAUZAMABAD	38339	AKHEPURA	139458	27484	36646	203588	RMGB BANK	RMGB0000587	11335187725	RJJP00010771
5999	JAIPUR	MAUZAMABAD	38342	BICHOON	329475	64933	86578	480986	RMGB BANK	RMGB0000408	11334299725	RJJP00010672
6000	JAIPUR	MAUZAMABAD	38343	BIHARIPURA	162905	32105	42807	237817	RMGB BANK	RMGB0000418	11334514507	RJJP00010947

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6001	JAIPUR	MAUZAMABAD	38346	BORAJ	502564	99046	132061	733671	RMGB BANK	RMGB0000446	11334714197	RJJP00010973
6002	JAIPUR	MAUZAMABAD	38349	DHAMANA	222019	43756	58341	324116	SBI BANK	SBIN0031369	51062782882	RJJP00010961
6003	JAIPUR	MAUZAMABAD	38354	GADOTA	219168	43194	57591	319953	RMGB BANK	RMGB0000587	11334274915	RJJP00010965
6004	JAIPUR	MAUZAMABAD	38358	GANGATI KALAN	226274	44594	59459	330327	SBI BANK	SBIN0031369	51062760584	RJJP00010943
6005	JAIPUR	MAUZAMABAD	38359	GIDANI	185084	36476	48635	270195	RMGB BANK	RMGB0000418	11334534908	RJJP00010971
6006	JAIPUR	MAUZAMABAD	38360	GUDABERASAL	247593	48796	65061	361450	SBI BANK	SBIN0031976	36975272301	RJJP00011077
6007	JAIPUR	MAUZAMABAD	38365	JHAG	238676	47038	62718	348432	RMGB BANK	RMGB0000432	11334672665	RJJP00011079
6008	JAIPUR	MAUZAMABAD	38366	JHARNA	248996	49072	65430	363498	RMGB BANK	RMGB0000587	11334515067	RJJP00011080
6009	JAIPUR	MAUZAMABAD	38368	KHUDIYALA	225142	44371	59162	328675	JCCB JAIPUR	RSCB0022011	22011101110024935	RJJP00011082
6010	JAIPUR	MAUZAMABAD	38370	MAHALAAN	278418	54871	73161	406450	RMGB BANK	RMGB0000446	11334707940	RJJP00010974
6011	JAIPUR	MAUZAMABAD	38372	MANGALWARA	153897	30330	40440	224667	HDFC BANK	HDFC0009093	50100374273681	RJJP00010762
6012	JAIPUR	MAUZAMABAD	38374	MAUZAMABAD	463819	91410	121879	677108	SBI BANK	SBIN0031369	51062771256	RJJP00011084
6013	JAIPUR	MAUZAMABAD	38375	MOKHAMPURA	223603	44068	58757	326428	RMGB BANK	RMGB0000587	83021597118	RJJP00010930
6014	JAIPUR	MAUZAMABAD	38380	RASEELI	231841	45691	60922	338454	RMGB BANK	RMGB0000472	11334950713	RJJP00010960
6015	JAIPUR	MAUZAMABAD	38382	SAANWALI	182459	35959	47945	266363	RMGB BANK	RMGB0000432	11334675270	RJJP00011085
6016	JAIPUR	MAUZAMABAD	38386	SAWARDA	259588	51160	68213	378961	RMGB BANK	RMGB0000471	11335187952	RJJP00010766
6017	JAIPUR	MAUZAMABAD	38387	SEWA	244606	48207	64276	357089	RMGB BANK	RMGB0000472	11334939755	RJJP00010969
6018	JAIPUR	MAUZAMABAD	38392	UGARIYAWAS	213691	42114	56152	311957	RMGB BANK	RMGB0000446	11334735208	RJJP00010966
6019	JAIPUR	PAOTA	38673	BARNAGAR	323048	63666	84889	471603	BOB BANK	BARB0BARNAG	53710100004538	RJJP00011954
6020	JAIPUR	PAOTA	38497	BHAINSLANA	234874	46289	61719	342882	SBI BANK	SBIN0031851	61122398871	RJJP00011964
6021	JAIPUR	PAOTA	38677	BHANKARI	135610	26726	35635	197971	RMGB BANK	RMGB0000461	11328038147	RJJP00011955
6022	JAIPUR	PAOTA	38499	BHONAWAS	237952	46896	62528	347376	CENTRAL BANK	CBIN0280431	2057544860	RJJP00011965
6023	JAIPUR	PAOTA	38500	BHUCHARA	125924	24817	33090	183831	CENTRAL BANK	CBIN0280431	2057631072	RJJP00011972
6024	JAIPUR	PAOTA	38501	BHURI BHARAJ	339207	66851	89135	495193	SBI BANK	SBIN0031851	61122398735	RJJP00012006
6025	JAIPUR	PAOTA	294400	CHOBALA	147786	29126	38834	215746	HDFC BANK	HDFC0002671	50100368105445	RJJP00012018
6026	JAIPUR	PAOTA	38504	DANTIL	356136	70187	93583	519906	SBI BANK	SBIN0031670	51082970348	RJJP00011936
6027	JAIPUR	PAOTA	38506	DWARIKA PURA	187483	36949	49266	273698	SBI BANK	SBIN0031670	51082970360	RJJP00011957
6028	JAIPUR	PAOTA	38507	FATEHPURA KHURD	167431	32997	43996	244424	CENTRAL BANK	CBIN0280431	2057564274	RJJP00011971
6029	JAIPUR	PAOTA	38685	JODHPURA	282808	55736	74315	412859	RMGB BANK	RMGB0000461	11328037121	RJJP00011961
6030	JAIPUR	PAOTA	262576	KARAUDI	202375	39884	53179	295438	RMGB BANK	RMGB0000464	83021400258	RJJP00011968

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6031	JAIPUR	PAOTA	38516	KAROLI	273620	53925	71900	399445	RMGB BANK	RMGB0000603	11328207323	RJJP00011969
6032	JAIPUR	PAOTA	38687	KHELANA	163040	32132	42843	238015	HDFC BANK	HDFC0002671	50100024279780	RJJP00011967
6033	JAIPUR	PAOTA	262499	LADA KA BAS	213600	42096	56128	311824	RMGB BANK	RMGB0000603	83032932553	RJJP00011963
6034	JAIPUR	PAOTA	38691	MANDHA	193005	38038	50717	281760	RMGB BANK	RMGB0000603	11329088336	RJJP00012008
6035	JAIPUR	PAOTA	38694	PANCHUDALA	351564	69286	92382	513232	RMGB BANK	RMGB0000458	11329115293	RJJP00011973
6036	JAIPUR	PAOTA	38523	PANDITPURA	293989	57939	77253	429181	CENTRAL BANK	CBIN0280431	2057539677	RJJP00011959
6037	JAIPUR	PAOTA	38525	PATHAREDI	319970	63060	84080	467110	RMGB BANK	RMGB0000464	11328230352	RJJP00011960
6038	JAIPUR	PAOTA	262495	PREMNAGAR	216950	42757	57009	316716	RMGB BANK	RMGB0000603	83027289936	RJJP00011970
6039	JAIPUR	PAOTA	38526	PURUSHOTTAMPURA	297791	58689	78252	434732	RMGB BANK	RMGB0000454	11327455527	RJJP00012009
6040	JAIPUR	PAOTA	38528	RAJNOTA	275612	54318	72423	402353	RMGB BANK	RMGB0000464	11328225659	RJJP00011962
6041	JAIPUR	PAOTA	38533	SUDARPURA DHADHA	204276	40259	53678	298213	RMGB BANK	RMGB0000603	83042874575	RJJP00012011
6042	JAIPUR	PAOTA	294367	SUJATNAGAR	175443	34576	46102	256121	RMGB BANK	RMGB0000603	83063169274	RJJP00012021
6043	JAIPUR	PAOTA	38535	TASKOLA	191194	37681	50241	279116	RMGB BANK	RMGB0000603	83030463546	RJJP00011956
6044	JAIPUR	PAOTA	294368	THIKARIYA	149280	29420	39227	217927	RMGB BANK	RMGB0000428	83062894395	RJJP00012019
6045	JAIPUR	PAOTA	38536	TORDA GUJRAN	297927	58716	78287	434930	CENTRAL BANK	CBIN0280431	2057539123	RJJP00012013
6046	JAIPUR	PAOTA	38703	TULSI PURA	124928	24621	32828	182377	RMGB BANK	RMGB0000428	83034435811	RJJP00011966
6047	JAIPUR	PAOTA	262504	VEER TAJAJI NAGAR	217583	42881	57175	317639	BOB BANK	BARB0BARNAG	53710100002760	RJJP00011974
6048	JAIPUR	PHAGI	294766	BHOJPURA	152222	30000	40000	222222	PNB BANK	PUNB0875200	8752000100025408	RJJP00012125
6049	JAIPUR	PHAGI	38538	CHAKWARA	202239	39857	53143	295239	RMGB BANK	RMGB0000460	11330924640	RJJP00010775
6050	JAIPUR	PHAGI	38541	CHOURU	262711	51775	69034	383520	RMGB BANK	RMGB0000411	11331643285	RJJP00010739
6051	JAIPUR	PHAGI	38548	KANSEL	177208	34924	46566	258698	PNB BANK	PUNB0356000	3560000100005664	RJJP00010735
6052	JAIPUR	PHAGI	38549	KISHORPURA	280002	55183	73577	408762	RMGB BANK	RMGB0000456	11330389974	RJJP00010697
6053	JAIPUR	PHAGI	294022	KUDLI	188569	37163	49551	275283	PNB BANK	PUNB0875200	8752000100025383	RJJP00012126
6054	JAIPUR	PHAGI	38550	LADANA	158107	31160	41546	230813	SBI BANK	SBIN0031046	51084132962	RJJP00010648
6055	JAIPUR	PHAGI	38551	LASADIYA	273665	53934	71912	399511	RMGB BANK	RMGB0000456	11330389861	RJJP00010709
6056	JAIPUR	PHAGI	38554	MANDAWARI	177298	34942	46589	258829	RMGB BANK	RMGB0000456	11330390026	RJJP00010658
6057	JAIPUR	PHAGI	38555	MANDI	210658	41517	55355	307530	RMGB BANK	RMGB0000460	11330925430	RJJP00012131
6058	JAIPUR	PHAGI	38553	MANDOR	175397	34567	46090	256054	RMGB BANK	RMGB0000460	11330925532	RJJP00010744
6059	JAIPUR	PHAGI	38556	MENDWAS	234829	46280	61707	342816	RMGB BANK	RMGB0000456	11330389883	RJJP00010736
6060	JAIPUR	PHAGI	38558	NAREDA	189384	37324	49765	276473	RMGB BANK	RMGB0000411	11331643263	RJJP00010696

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6061	JAIPUR	PHAGI	38559	NEEMERA	286339	56432	75242	418013	RMGB BANK	RMGB0000456	11330389872	RJJP00010700
6062	JAIPUR	PHAGI	38560	PACHALA	186487	36753	49004	272244	RMGB BANK	RMGB0000460	11330924312	RJJP00010732
6063	JAIPUR	PHAGI	38562	PARWAN	239536	47208	62944	349688	RMGB BANK	RMGB0000460	11330925746	RJJP00010780
6064	JAIPUR	PHAGI	38563	PHAGI	574036	113131	150842	838009	RMGB BANK	RMGB0000460	11330923330	RJJP00010742
6065	JAIPUR	PHAGI	38566	ROTWARA	185853	36628	48837	271318	RMGB BANK	RMGB0000460	11330924389	RJJP00010671
6066	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PURA	187438	36940	49254	273632	RMGB BANK	RMGB0000460	11330924367	RJJP00010654
6067	JAIPUR	PHAGI	294427	SULTANIYA	183092	36084	48112	267288	PNB BANK	PUNB0875200	8752000100025417	RJJP00012122
6068	JAIPUR	SAMBHAR	38338	AAKODA	263390	51909	69212	384511	RMGB BANK	RMGB0000602	11335187918	RJJP00010944
6069	JAIPUR	SAMBHAR	38341	BARDOTI	253704	50000	66667	370371	HDFC BANK	HDFC0003922	50100221388040	RJJP00010768
6070	JAIPUR	SAMBHAR	38347	CHAIN PURA	204728	40348	53797	298873	RMGB BANK	RMGB0000471	11335188843	RJJP00011076
6071	JAIPUR	SAMBHAR	38361	HABAS PURA	203099	40027	53369	296495	RMGB BANK	RMGB0000418	11334512180	RJJP00010975
6072	JAIPUR	SAMBHAR	38363	HIRNODA	361296	71204	94939	527439	RMGB BANK	RMGB0000446	11334711720	RJJP00011078
6073	JAIPUR	SAMBHAR	38586	JAISINGH PURA	222743	43898	58531	325172	HDFC BANK	HDFC0003922	50100223951495	RJJP00012150
6074	JAIPUR	SAMBHAR	38367	KACHRODA	273937	53988	71983	399908	RMGB BANK	RMGB0000602	83028425200	RJJP00011081
6075	JAIPUR	SAMBHAR	38589	KAJIPURA	195449	38519	51359	285327	HDFC BANK	HDFC0003922	50100228232177	RJJP00010864
6076	JAIPUR	SAMBHAR	38592	KHANDEL	207625	40919	54558	303102	HDFC BANK	HDFC0003922	50100218365216	RJJP00010711
6077	JAIPUR	SAMBHAR	262260	KHERIRAM	260222	51285	68379	379886	BOB BANK	BARB0KANJAI	53730100002575	RJJP00012356
6078	JAIPUR	SAMBHAR	38369	KORSEENA	164987	32516	43354	240857	HDFC BANK	HDFC0003922	50100222672222	RJJP00010769
6079	JAIPUR	SAMBHAR	38602	MUNDWARA	204638	40330	53773	298741	RMGB BANK	RMGB0000600	11331123720	RJJP00010877
6080	JAIPUR	SAMBHAR	38605	NORANGPURA	180874	35647	47529	264050	SBI BANK	SBIN0000712	11346152110	RJJP00010850
6081	JAIPUR	SAMBHAR	38381	ROJADI	201696	39750	53000	294446	BOB BANK	BARB0KANJAI	53730100003620	RJJP00010967
6082	JAIPUR	SAMBHAR	38385	SARDULPURA	250354	49340	65787	365481	RMGB BANK	RMGB0000602	11334529705	RJJP00010719
6083	JAIPUR	SAMBHAR	294798	SEETARAMPURA	190289	37502	50003	277794	PNB BANK	PUNB0041700	0417000100220661	RJJP00012357
6084	JAIPUR	SAMBHAR	38609	SINODIYA	202691	39947	53262	295900	RMGB BANK	RMGB0000600	83048952185	RJJP00010875
6085	JAIPUR	SAMBHAR	38389	SRI RAM PURA	221883	43729	58305	323917	HDFC BANK	HDFC0003922	50100222657565	RJJP00010774
6086	JAIPUR	SAMBHAR	38391	SURSINGH PURA	193096	38055	50740	281891	RMGB BANK	RMGB0000418	11334512623	RJJP00010968
6087	JAIPUR	SAMBHAR	38610	TEJYA KA BAS	239446	47190	62920	349556	HDFC BANK	HDFC0003922	50100227555681	RJJP00010905
6088	JAIPUR	SAMBHAR	38611	TYOD	258502	50946	67927	377375	HDFC BANK	HDFC0003922	50100223819608	RJJP00010791
6089	JAIPUR	SANGANER	38612	AJAIRAJPURA	275747	54344	72459	402550	SBI BANK	SBIN0008190	10684573536	RJJP00011107
6090	JAIPUR	SANGANER	262471	ASHAWALA	228266	44987	59982	333235	UCO BANK	UCBA0001595	15950110035153	RJJP00011872

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6091	JAIPUR	SANGANER	38613	AWANIYA	296207	58377	77835	432419	BOB BANK	BARB0BAGJAI	25040100001888	RJJP00011130
6092	JAIPUR	SANGANER	262481	BARI KA BAS	228673	45067	60089	333829	UCO BANK	UCBA0001595	15950110049013	RJJP00011838
6093	JAIPUR	SANGANER	38616	BEELWA	320694	63203	84270	468167	UCO BANK	UCBA0001595	15950100000086	RJJP00011170
6094	JAIPUR	SANGANER	38614	BHAMBHORIYA	209255	41240	54987	305482	CENTRAL BANK	CBIN0282485	1906970789	RJJP00011119
6095	JAIPUR	SANGANER	38615	BHAPURA	220661	43488	57984	322133	AXIS BANK	UTIB0003754	920010068428990	RJJP00012041
6096	JAIPUR	SANGANER	38617	DADIYA	238359	46976	62635	347970	SBI BANK	SBIN0007095	10160613714	RJJP00011141
6097	JAIPUR	SANGANER	38619	DAHMI KALAN	304354	59982	79976	444312	CANARA BANK	CNRB0003563	3563101005069	RJJP00012103
6098	JAIPUR	SANGANER	38618	DANTLI	188705	37190	49587	275482	PNB BANK	PUNB0774900	3952000100021380	RJJP00011112
6099	JAIPUR	SANGANER	38620	DEVALIYA	212921	41963	55950	310834	CENTRAL BANK	CBIN0282485	1906905266	RJJP00011142
6100	JAIPUR	SANGANER	38621	GONER	273801	53961	71948	399710	PNB BANK	PUNB0190600	1906000100021785	RJJP00011132
6101	JAIPUR	SANGANER	262478	JAGNNATHPURA	199976	39411	52548	291935	RMGB BANK	RMGB0000450	83020164593	RJJP00011831
6102	JAIPUR	SANGANER	38622	JAISINGHPURA	238676	47038	62718	348432	RMGB BANK	RMGB0000594	11331148882	RJJP00011110
6103	JAIPUR	SANGANER	38623	KALWARA	197305	38885	51847	288037	SBI BANK	SBIN0031483	61120267191	RJJP00011109
6104	JAIPUR	SANGANER	38624	KAPOORAWALA	251939	49652	66203	367794	RMGB BANK	RMGB0000596	83032044308	RJJP00011120
6105	JAIPUR	SANGANER	262474	KHERI GOKULPURA	273167	53836	71781	398784	UCO BANK	UCBA0001595	15950110035443	RJJP00011874
6106	JAIPUR	SANGANER	38625	LAKHANA	182821	36030	48040	266891	HDFC BANK	HDFC0004859	50100376354891	RJJP00012052
6107	JAIPUR	SANGANER	262467	MADAU	234648	46244	61659	342551	HDFC BANK	HDFC0003407	50100125253762	RJJP00011873
6108	JAIPUR	SANGANER	38626	MAHAPURA	293943	57931	77241	429115	RMGB BANK	RMGB0000445	11330331344	RJJP00011108
6109	JAIPUR	SANGANER	38627	MOHANPURA	221023	43559	58079	322661	AXIS BANK	UTIB0003754	920010068436078	RJJP00012040
6110	JAIPUR	SANGANER	38628	MUHANA	335722	66164	88219	490105	RMGB BANK	RMGB0000450	11331148699	RJJP00011122
6111	JAIPUR	SANGANER	38629	NARSINGH PURA	212785	41936	55914	310635	CENTRAL BANK	CBIN0282485	1906906463	RJJP00011128
6112	JAIPUR	SANGANER	38630	NEOTA	286384	56441	75254	418079	HDFC BANK	HDFC0001848	50100076371331	RJJP00011135
6113	JAIPUR	SANGANER	38631	PANWALIYA	264386	52105	69474	385965	SBI BANK	SBIN0007095	10160622128	RJJP00011118
6114	JAIPUR	SANGANER	38634	RAMPURA UNTI	278689	54924	73232	406845	JCCB JAIPUR	RSCB0022010	22010101110018103	RJJP00011148
6115	JAIPUR	SANGANER	38632	SHRIRAM KI NAGAL	241935	47681	63574	353190	UCO BANK	UCBA0001595	15950100000609	RJJP00011133
6116	JAIPUR	SANGANER	294029	SIROLI	210884	41561	55415	307860	PNB BANK	PUNB0774900	7749000100023515	RJJP00011911
6117	JAIPUR	SANGANER	38633	THIKARIYA	248996	49072	65430	363498	CENTRAL BANK	CBIN0282485	1906903825	RJJP00012036
6118	JAIPUR	SANGANER	38635	VIDHANI	266061	52435	69914	388410	PNB BANK	PUNB0190600	1906000100021305	RJJP00011131
6119	JAIPUR	SANGANER	38636	WATIKA	479344	94469	125959	699772	SBI BANK	SBIN0032458	61319342214	RJJP00011134
6120	JAIPUR	SHAHAPURA	38637	AMARSAR	386417	76155	101540	564112	RMGB BANK	RMGB0000399	11327745759	RJJP00010759

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6121	JAIPUR	SHAHPURA	38638	BARI JORI	313950	61873	82498	458321	RMGB BANK	RMGB0000468	11329159309	RJJP00010815
6122	JAIPUR	SHAHPURA	38639	BIDARA	246778	48635	64847	360260	RMGB BANK	RMGB0000439	11329265624	RJJP00010783
6123	JAIPUR	SHAHPURA	38640	BISHANGARH	247865	48849	65132	361846	ICICI BANK	ICIC0007414	741401000032	RJJP00010810
6124	JAIPUR	SHAHPURA	38641	BLINDERPUR	357267	70410	93881	521558	CENTRAL BANK	CBIN0282486	2302787772	RJJP00010842
6125	JAIPUR	SHAHPURA	38642	CHHARSA	163221	32168	42890	238279	RMGB BANK	RMGB0000579	11328750495	RJJP00010699
6126	JAIPUR	SHAHPURA	262291	CHIMANPURA	142174	28020	37360	207554	RMGB BANK	RMGB0000663	83020282438	RJJP00011863
6127	JAIPUR	SHAHPURA	38643	DEVIPURA	195313	38492	51323	285128	RMGB BANK	RMGB0000439	11329251611	RJJP00010837
6128	JAIPUR	SHAHPURA	38644	DEWAN	393569	77565	103420	574554	RMGB BANK	RMGB0000473	11327893741	RJJP00010788
6129	JAIPUR	SHAHPURA	38645	DHANOTA	263752	51980	69307	385039	RMGB BANK	RMGB0000416	11331375870	RJJP00010821
6130	JAIPUR	SHAHPURA	38646	DHAWLI	237318	46771	62361	346450	RMGB BANK	RMGB0000417	11331343225	RJJP00010808
6131	JAIPUR	SHAHPURA	38647	GHASIPURA	186894	36833	49111	272838	RMGB BANK	RMGB0000473	11327896301	RJJP00010797
6132	JAIPUR	SHAHPURA	38648	GOVINDPURA BASRI	310284	61151	81534	452969	CENTRAL BANK	CBIN0282486	2302834316	RJJP00010781
6133	JAIPUR	SHAHPURA	38649	HANUT PURA	258230	50892	67856	376978	ICICI BANK	ICIC0006792	679201701983	RJJP00010757
6134	JAIPUR	SHAHPURA	38650	HANUTIYA	243022	47895	63860	354777	PNB BANK	PUNB0975800	9758000100016252	RJJP00010737
6135	JAIPUR	SHAHPURA	38651	JAGATPURA	182142	35897	47862	265901	RMGB BANK	RMGB0000462	11330801866	RJJP00010784
6136	JAIPUR	SHAHPURA	38652	KANT	155753	30696	40928	227377	ICICI BANK	ICIC0001753	175301001456	RJJP00010798
6137	JAIPUR	SHAHPURA	38653	KARIRI	410362	80874	107832	599068	ICICI BANK	ICIC0006792	679201702203	RJJP00010779
6138	JAIPUR	SHAHPURA	38654	KHORALARKHANI	355321	70027	93369	518717	RMGB BANK	RMGB0000579	11328750462	RJJP00010789
6139	JAIPUR	SHAHPURA	38655	KHORI	347853	68555	91407	507815	RMGB BANK	RMGB0000439	11329253685	RJJP00010746
6140	JAIPUR	SHAHPURA	38657	MAHAR KHURD	286249	56414	75219	417882	RMGB BANK	RMGB0000417	11331341057	RJJP00010782
6141	JAIPUR	SHAHPURA	294275	MAMTORI KALAN	182730	36013	48017	266760	RMGB BANK	RMGB0000447	83068783019	RJJP00012342
6142	JAIPUR	SHAHPURA	38658	MANHORPUR	968103	190794	254392	1413289	RMGB BANK	RMGB0000447	11328753214	RJJP00010830
6143	JAIPUR	SHAHPURA	38659	MURLIPURA	193729	38180	50907	282816	RMGB BANK	RMGB0000416	11331382640	RJJP00010778
6144	JAIPUR	SHAHPURA	38660	NATHAWALA	242976	47886	63848	354710	RMGB BANK	RMGB0000473	11327896287	RJJP00010838
6145	JAIPUR	SHAHPURA	38661	NAWALPURA	166707	32855	43806	243368	RMGB BANK	RMGB0000447	11328767884	RJJP00010820
6146	JAIPUR	SHAHPURA	38662	NAYAN	369896	72899	97199	539994	RMGB BANK	RMGB0000399	11327745884	RJJP00010831
6147	JAIPUR	SHAHPURA	38663	NAYAWAS	204593	40321	53762	298676	RMGB BANK	RMGB0000417	11331340484	RJJP00010819
6148	JAIPUR	SHAHPURA	294277	NITHARA	159962	31525	42034	233521	INDUSIND BANK	INDB0000198	100118715558	RJJP00012343
6149	JAIPUR	SHAHPURA	38656	NITHARA LETKAWAS	198165	39054	52073	289292	BOB BANK	BARB0SHAHPU	32720100012195	RJJP00010802
6150	JAIPUR	SHAHPURA	294406	PEEPLOD NARAIN	147243	29019	38692	214954	HDFC BANK	HDFC0001076	50100391097919	RJJP00012344

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6151	JAIPUR	SHAHUPURA	38664	RADAWAS	290458	57244	76325	424027	RMGB BANK	RMGB0000462	11330801800	RJJP00010758
6152	JAIPUR	SHAHUPURA	38665	SAIWAR	272896	53782	71710	398388	RMGB BANK	RMGB0000468	11329159570	RJJP00010816
6153	JAIPUR	SHAHUPURA	294792	SHYOSINGHPURA	124883	24612	32816	182311	AU BANK	AUBL0002164	2081216430129725	RJJP00012345
6154	JAIPUR	SHAHUPURA	38666	SURANA	229623	45254	60339	335216	RMGB BANK	RMGB0000447	11328762376	RJJP00010729
6155	JAIPUR	SHAHUPURA	262285	TODI	170871	33675	44900	249446	ICICI BANK	ICIC0006797	679701700997	RJJP00011865
6156	JAIPUR	SHAHUPURA	262288	UDAWALA	242297	47752	63669	353718	RMGB BANK	RMGB0000447	83020207404	RJJP00012346
6157	JAIPUR	TUNGA	38264	ANATPURA	250988	49465	65953	366406	RMGB BANK	RMGB0000477	11330588175	RJJP00010608
6158	JAIPUR	TUNGA	294299	BARALA	211925	41766	55688	309379	PNB BANK	PUNB0051510	05152612000100	RJJP00011896
6159	JAIPUR	TUNGA	38269	BHATERI	237137	46735	62313	346185	BOB BANK	BARB0BASJAI	32710100003793	RJJP00010610
6160	JAIPUR	TUNGA	38270	BHOODLA	202329	39875	53167	295371	HDFC BANK	HDFC0009115	50100373049123	RJJP00010611
6161	JAIPUR	TUNGA	38272	DANAU KALAN	140544	27699	36931	205174	SBI BANK	SBIN0031039	51052602347	RJJP00010614
6162	JAIPUR	TUNGA	38273	DEVGAON	215727	42516	56688	314931	RMGB BANK	RMGB0000403	11330895685	RJJP00010615
6163	JAIPUR	TUNGA	38275	GARH	255741	50402	67202	373345	RMGB BANK	RMGB0000477	11330588073	RJJP00010616
6164	JAIPUR	TUNGA	262458	HIMMATPURA	169604	33426	44567	247597	RMGB BANK	RMGB0000477	83020479762	RJJP00011885
6165	JAIPUR	TUNGA	38282	KARANGARH	123253	24291	32388	179932	RMGB BANK	RMGB0000477	11330583018	RJJP00010623
6166	JAIPUR	TUNGA	38283	KASHIPURA	244787	48243	64324	357354	RMGB BANK	RMGB0000403	11330892298	RJJP00010624
6167	JAIPUR	TUNGA	38284	KHATEPURA	178475	35174	46899	260548	RMGB BANK	RMGB0000403	11330889003	RJJP00010625
6168	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMNAN	196671	38760	51680	287111	RMGB BANK	RMGB0000436	11331699884	RJJP00010933
6169	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIYAN	194906	38412	51216	284534	PNB BANK	PUNB0194620	1946010071309	RJJP00012022
6170	JAIPUR	TUNGA	294301	KISHANPURA	191602	37761	50348	279711	SBI BANK	SBIN0032249	39751293061	RJJP00011908
6171	JAIPUR	TUNGA	38288	MADHOGARH	230121	45352	60470	335943	RMGB BANK	RMGB0000477	11330593457	RJJP00010634
6172	JAIPUR	TUNGA	262454	MUNDLI	219801	43319	57758	320878	BOB BANK	BARB0BASJAI	32710100011426	RJJP00011888
6173	JAIPUR	TUNGA	294304	NAGRAJPURA	122484	24139	32186	178809	RMGB BANK	RMGB0000477	83068723730	RJJP00011901
6174	JAIPUR	TUNGA	38293	PALAWALA JATAN	197803	38983	51977	288763	RMGB BANK	RMGB0000403	11330889105	RJJP00010638
6175	JAIPUR	TUNGA	38294	PATAN	185310	36521	48695	270526	RMGB BANK	RMGB0000234	83029839344	RJJP00010639
6176	JAIPUR	TUNGA	38296	RAJPURA PATALWAS	181689	35807	47743	265239	RMGB BANK	RMGB0000403	11330887607	RJJP00010641
6177	JAIPUR	TUNGA	38299	SAMBHARIYA	236730	46655	62206	345591	SBI BANK	SBIN0031039	51052602358	RJJP00010643
6178	JAIPUR	TUNGA	38302	TOONGA	311687	61427	81903	455017	RMGB BANK	RMGB0000477	11330588186	RJJP00010702
6179	JAIPUR	TUNGA	294758	TOONGI	129409	25504	34005	188918	RMGB BANK	RMGB0000477	83068750152	RJJP00011932
6180	JAIPUR	TUNGA	294296	UGAWAS	183454	36155	48207	267816	RMGB BANK	RMGB0000234	83068579296	RJJP00011890

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6181	JAIPUR	VIRATNAGAR	38667	AMLODA	246416	48564	64752	359732	RMGB BANK	RMGB0000449	11327092923	RJJP00011123
6182	JAIPUR	VIRATNAGAR	38668	ANTELA	259679	51178	68237	379094	SBI BANK	SBIN0031038	51083801244	RJJP00010882
6183	JAIPUR	VIRATNAGAR	38669	BADODIYA	166435	32801	43735	242971	RMGB BANK	RMGB0000449	11327093766	RJJP00010898
6184	JAIPUR	VIRATNAGAR	38670	BAGAWAS AHIRAN	251486	49563	66084	367133	SBI BANK	SBIN0031038	51083764506	RJJP00010885
6185	JAIPUR	VIRATNAGAR	38671	BAGAWAS CHORASI	153852	30321	40428	224601	SBI BANK	SBIN0031038	51083796118	RJJP00010897
6186	JAIPUR	VIRATNAGAR	38672	BAJRANG PURA	237545	46815	62420	346780	SBI BANK	SBIN0031038	51083795954	RJJP00010881
6187	JAIPUR	VIRATNAGAR	38674	BEELWARI	259135	51071	68094	378300	RMGB BANK	RMGB0000478	11327985702	RJJP00010839
6188	JAIPUR	VIRATNAGAR	38675	BHABROO	331512	65335	87113	483960	RMGB BANK	RMGB0000404	11328401692	RJJP00010888
6189	JAIPUR	VIRATNAGAR	38676	BHAMOD	208802	41151	54868	304821	SBI BANK	SBIN0031038	51083754951	RJJP00010883
6190	JAIPUR	VIRATNAGAR	38678	CHAPRA KHURD	281948	55567	74089	411604	RMGB BANK	RMGB0000473	11327896367	RJJP00010889
6191	JAIPUR	VIRATNAGAR	294280	CHATARPURA	179697	35415	47220	262332	RMGB BANK	RMGB0000478	83063342648	RJJP00012034
6192	JAIPUR	VIRATNAGAR	38679	CHITHOLI	272171	53640	71520	397331	RMGB BANK	RMGB0000428	83041638437	RJJP00010840
6193	JAIPUR	VIRATNAGAR	38680	DHANI GAISKAN	234195	46155	61540	341890	RMGB BANK	RMGB0000404	11328403995	RJJP00010890
6194	JAIPUR	VIRATNAGAR	38681	GOVINDPURA DHABHAI	270904	53390	71186	395480	RMGB BANK	RMGB0000478	11327988293	RJJP00010896
6195	JAIPUR	VIRATNAGAR	294282	GURJARPURA	172953	34086	45448	252487	RMGB BANK	RMGB0000478	83063032396	RJJP00012033
6196	JAIPUR	VIRATNAGAR	38682	JAI SINGH PURA	333459	65718	87624	486801	RMGB BANK	RMGB0000428	11329224199	RJJP00010903
6197	JAIPUR	VIRATNAGAR	38683	JAJAIKALAN	186623	36780	49040	272443	RMGB BANK	RMGB0000478	11327989376	RJJP00010894
6198	JAIPUR	VIRATNAGAR	38684	JAWAN PURA	168019	33113	44151	245283	RMGB BANK	RMGB0000478	83041310586	RJJP00010841
6199	JAIPUR	VIRATNAGAR	38686	JODHULA	223694	44086	58781	326561	RMGB BANK	RMGB0000449	11327094216	RJJP00010893
6200	JAIPUR	VIRATNAGAR	262197	KAIRLI	241799	47654	63539	352992	SBI BANK	SBIN0031038	61267143940	RJJP00012014
6201	JAIPUR	VIRATNAGAR	294284	KISHANPURA	109901	21659	28879	160439	RMGB BANK	RMGB0000428	83062980455	RJJP00012035
6202	JAIPUR	VIRATNAGAR	38689	KUHADA	219484	43256	57675	320415	SBI BANK	SBIN0031038	51083763262	RJJP00010887
6203	JAIPUR	VIRATNAGAR	38690	LUHAKANA KALAN	201605	39732	52977	294314	RMGB BANK	RMGB0000404	11328402299	RJJP00010891
6204	JAIPUR	VIRATNAGAR	38692	MED	469793	92587	123449	685829	RMGB BANK	RMGB0000449	11327092638	RJJP00010884
6205	JAIPUR	VIRATNAGAR	38693	NAVRANGPURA	269637	53140	70853	393630	RMGB BANK	RMGB0000449	11327095050	RJJP00010892
6206	JAIPUR	VIRATNAGAR	38695	PALDI	234286	46173	61564	342023	RMGB BANK	RMGB0000449	83007666396	RJJP00010895
6207	JAIPUR	VIRATNAGAR	262242	PAPRA	206810	40758	54344	301912	RMGB BANK	RMGB0000478	83021283077	RJJP00011975
6208	JAIPUR	VIRATNAGAR	38698	PURA WALA	231615	45647	60862	338124	RMGB BANK	RMGB0000449	11327096360	RJJP00011124
6209	JAIPUR	VIRATNAGAR	38699	RAM PURA	217810	42926	57235	317971	RMGB BANK	RMGB0000473	11327912585	RJJP00010904
6210	JAIPUR	VIRATNAGAR	38700	SOTHANA	271719	53550	71401	396670	RMGB BANK	RMGB0000478	11327985098	RJJP00010886

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6211	JAIPUR	VIRATNAGAR	38701	TALWA	179652	35406	47208	262266	RMGB BANK	RMGB0000449	11327109304	RJJP00010878
6212	JAIPUR	VIRATNAGAR	38702	TEORI	251395	49545	66060	367000	RMGB BANK	RMGB0000478	11327989604	RJJP00010844
6213	JAISALMER	BHANIYANA	295441	BAGTHAL	406081	80031	106708	592820	RMGB BANK	RMGB0000280	83068312517	RJJS00002899
6214	JAISALMER	BHANIYANA	295438	BAITINA	394783	77804	103739	576326	PNB BANK	PUNB0263100	7365000100032393	RJJS00002902
6215	JAISALMER	BHANIYANA	38793	BALAR	540168	106457	141942	788567	RMGB BANK	RMGB0000281	11313736411	RJJS00002542
6216	JAISALMER	BHANIYANA	38794	BANDHEWA	562931	110943	147924	821798	RMGB BANK	RMGB0000281	11313702958	RJJS00002562
6217	JAISALMER	BHANIYANA	38797	BHAINSARA	466728	91983	122644	681355	RMGB BANK	RMGB0000288	11314001532	RJJS00002534
6218	JAISALMER	BHANIYANA	38796	BHANIYANA	779431	153611	204814	1137856	RMGB BANK	RMGB0000280	11313283878	RJJS00002532
6219	JAISALMER	BHANIYANA	294283	BHEEKHORAI NAI	367201	72368	96491	536060	ICICI BANK	ICIC0004309	430901000286	RJJS00002898
6220	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	617098	121618	162157	900873	RMGB BANK	RMGB0000281	11313706861	RJJS00002533
6221	JAISALMER	BHANIYANA	38799	BHURAJGARH	438315	86383	115178	639876	SBI BANK	SBIN0031397	51073940337	RJJS00002547
6222	JAISALMER	BHANIYANA	295471	CHANDANI MEGHASAR	388303	76527	102036	566866	ICICI BANK	ICIC0004309	430901000282	RJJS00002900
6223	JAISALMER	BHANIYANA	38802	DANTAL	924650	182230	242974	1349854	RMGB BANK	RMGB0000281	11313724326	RJJS00002527
6224	JAISALMER	BHANIYANA	262618	DHOLASAR	651824	128462	171282	951568	RMGB BANK	RMGB0000281	83021397562	RJJS00002862
6225	JAISALMER	BHANIYANA	294270	GUNDALA	429675	84681	112907	627263	BOB BANK	BARB0POKHRA	41010100016642	RJJS00002880
6226	JAISALMER	BHANIYANA	38807	JHABRA	843068	166152	221536	1230756	RMGB BANK	RMGB0000280	11313248040	RJJS00002601
6227	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	699012	137762	183682	1020456	RMGB BANK	RMGB0000289	11313247433	RJJS00002538
6228	JAISALMER	BHANIYANA	295466	KAJOI	394617	77771	103695	576083	SBI BANK	SBIN0031397	39743543444	RJJS00002874
6229	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	390795	77018	102691	570504	RMGB BANK	RMGB0000280	83067955571	RJJS00002876
6230	JAISALMER	BHANIYANA	295465	KHELANA	389798	76822	102429	569049	PNB BANK	PUNB0263100	7365000100032384	RJJS00002897
6231	JAISALMER	BHANIYANA	295470	KHUMANSAR	387306	76330	101774	565410	ICICI BANK	ICIC0002968	296801001162	RJJS00002903
6232	JAISALMER	BHANIYANA	38814	LOONA KALAN	543657	107144	142859	793660	SBI BANK	SBIN0031173	51058842689	RJJS00002598
6233	JAISALMER	BHANIYANA	38816	MANASAR	622415	122666	163554	908635	SBI BANK	SBIN0031397	51073940348	RJJS00002559
6234	JAISALMER	BHANIYANA	294274	MEKUBA	479522	94504	126006	700032	RMGB BANK	RMGB0000281	83068478607	RJJS00002896
6235	JAISALMER	BHANIYANA	295467	NETASAR	469885	92605	123473	685963	SBI BANK	SBIN0031397	39743789591	RJJS00002901
6236	JAISALMER	BHANIYANA	38819	OLA	573067	112940	150587	836594	PNB BANK	PUNB0263100	2631000100047114	RJJS00002877
6237	JAISALMER	BHANIYANA	38820	PADAMPURA	457589	90182	120242	668013	RMGB BANK	RMGB0000280	11313247885	RJJS00002879
6238	JAISALMER	BHANIYANA	38821	PANASAR	747363	147291	196387	1091041	RMGB BANK	RMGB0000280	11313240798	RJJS00002543
6239	JAISALMER	BHANIYANA	38822	PHALSOOND	744704	146767	195689	1087160	SBI BANK	SBIN0031397	51073940279	RJJS00002597
6240	JAISALMER	BHANIYANA	295469	PRABHUPURA	323004	63658	84877	471539	ICICI BANK	ICIC0002968	296801001163	RJJS00002904

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6241	JAISALMER	BHANIYANA	38823	RAJGARH	432002	85139	113519	630660	SBI BANK	SBIN0031173	51058843058	RJS00002537
6242	JAISALMER	BHANIYANA	38824	RAJMATHAI	526710	103804	138405	768919	RMGB BANK	RMGB0000288	11314003437	RJS00002621
6243	JAISALMER	BHANIYANA	38826	RATARIYA	487331	96043	128058	711432	RMGB BANK	RMGB0000280	11313278530	RJS00002526
6244	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI DHANI	418709	82519	110026	611254	RMGB BANK	RMGB0000280	11313240867	RJS00002536
6245	JAISALMER	BHANIYANA	295468	SOHANPURA	390131	76887	102516	569534	ICICI BANK	ICIC0004309	430901000283	RJS00002878
6246	JAISALMER	BHANIYANA	262630	SUBHASHNAGAR	547479	107897	143863	799239	SBI BANK	SBIN0032423	61260861117	RJS00002892
6247	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	693196	136615	182154	1011965	RMGB BANK	RMGB0000281	11313736513	RJS00002531
6248	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUSASAR)	402592	79343	105791	587726	RMGB BANK	RMGB0000280	83068298841	RJS00002875
6249	JAISALMER	FATHEGARH	38745	BAIYA	412728	81341	108454	602523	RMGB BANK	RMGB0000283	11320666929	RJS00002609
6250	JAISALMER	FATHEGARH	295380	BHADLI	339786	66965	89287	496038	RMGB BANK	RMGB0000695	83068831543	RJS00002909
6251	JAISALMER	FATHEGARH	294257	BHAKHRANI	232284	45779	61038	339101	AXIS BANK	UTIB0002447	920010041441181	RJS00002924
6252	JAISALMER	FATHEGARH	295377	BHAMBHARA	217496	42864	57152	317512	PNB BANK	PUNB0390500	3905000100222783	RJS00002919
6253	JAISALMER	FATHEGARH	38749	CHELAK	499128	98368	131158	728654	ICICI BANK	ICIC0000798	682201700274	RJS00002569
6254	JAISALMER	FATHEGARH	294253	CHHODIYA	433497	85434	113912	632843	BOB BANK	BARB0DEVIKO	22670100015061	RJS00002916
6255	JAISALMER	FATHEGARH	38752	DANGRI	641855	126497	168663	937015	RMGB BANK	RMGB0000282	11313840412	RJS00002646
6256	JAISALMER	FATHEGARH	295385	DAWADA	329152	64869	86493	480514	AXIS BANK	UTIB0002447	920010058807149	RJS00002917
6257	JAISALMER	FATHEGARH	38755	DEVIKOT	548808	108159	144212	801179	BOB BANK	BARB0DEVIKO	22670100015073	RJS00002591
6258	JAISALMER	FATHEGARH	38756	DEVRA	431503	85041	113388	629932	ICICI BANK	ICIC0000798	682201470018	RJS00002655
6259	JAISALMER	FATHEGARH	38758	FATEHGARH	383484	75577	100770	559831	SBI BANK	SBIN0032025	51009207316	RJS00002606
6260	JAISALMER	FATHEGARH	38761	JHIJHANIYALI	811997	160029	213371	1185397	ICICI BANK	ICIC0006821	682101076856	RJS00002647
6261	JAISALMER	FATHEGARH	38763	KAPURIYA	373848	73678	98237	545763	AXIS BANK	UTIB0002447	920010058807565	RJS00002566
6262	JAISALMER	FATHEGARH	294263	KOHRA	403921	79605	106140	589666	SBI BANK	SBIN0032025	39747756481	RJS00002947
6263	JAISALMER	FATHEGARH	38767	KUNDA	314198	61922	82563	458683	BOB BANK	BARB0JAISAL	08520100014004	RJS00002914
6264	JAISALMER	FATHEGARH	38768	LAKHA	625738	123321	164427	913486	ICICI BANK	ICIC0004154	415401000925	RJS00002656
6265	JAISALMER	FATHEGARH	294260	LORDISAR	340783	67162	89549	497494	SBI BANK	SBIN0032025	39735658751	RJS00002926
6266	JAISALMER	FATHEGARH	295383	MAGARA	308050	60711	80948	449709	RMGB BANK	RMGB0000283	83068627301	RJS00002921
6267	JAISALMER	FATHEGARH	38770	MANDAI	510759	100661	134214	745634	BOB BANK	BARB0JAISAL	08520100009594	RJS00002592
6268	JAISALMER	FATHEGARH	38772	MODHA	476531	93915	125220	695666	SBI BANK	SBIN0031172	61034934379	RJS00002567
6269	JAISALMER	FATHEGARH	38773	MOOLANA	419706	82716	110288	612710	BOB BANK	BARB0JAISAL	08520100007219	RJS00002563
6270	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHANI	330647	65164	86885	482696	AXIS BANK	UTIB0002447	920010041954957	RJS00002605

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6271	JAISALMER	FATHEGARH	295429	PABNASAR	381491	75184	100246	556921	SBI BANK	SBIN0032025	39736898634	RJS00002925
6272	JAISALMER	FATHEGARH	38778	RAMA	486500	95880	127839	710219	RMGB BANK	RMGB0000282	11313858384	RJS00002643
6273	JAISALMER	FATHEGARH	38780	RASLA	426851	84124	112165	623140	BOB BANK	BARB0JAISAL	08520100013913	RJS00002639
6274	JAISALMER	FATHEGARH	38781	REEWARI	582205	114741	152988	849934	AXIS BANK	UTIB0002447	920010066388209	RJS00002593
6275	JAISALMER	FATHEGARH	38783	SANGAR	415220	81832	109109	606161	RMGB BANK	RMGB0000282	11313836314	RJS00002911
6276	JAISALMER	FATHEGARH	38787	SEETORAI	416882	82159	109546	608587	RMGB BANK	RMGB0000292	11321863531	RJS00002654
6277	JAISALMER	FATHEGARH	38790	TEJMALTA	526876	103837	138449	769162	RMGB BANK	RMGB0000282	11313848229	RJS00002570
6278	JAISALMER	FATHEGARH	38792	TEJRAWA	437983	86318	115090	639391	AXIS BANK	UTIB0002447	920010048692027	RJS00002636
6279	JAISALMER	FATHEGARH	295374	TOGA	407411	80293	107057	594761	AXIS BANK	UTIB0002447	920010041441215	RJS00002920
6280	JAISALMER	FATHEGARH	262705	UNDA	199219	39262	52350	290831	HDFC BANK	HDFC0002805	50100079412433	RJS00002908
6281	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MUKHYALAYA KARADA	340118	67031	89374	496523	ICICI BANK	ICIC0000798	079801002204	RJS00002932
6282	JAISALMER	JAISALMER	38705	AMAR SAGAR	368198	72565	96753	537516	RMGB BANK	RMGB0000283	11320613296	RJS00002577
6283	JAISALMER	JAISALMER	262691	BADABAGH	492482	97059	129411	718952	ICICI BANK	ICIC0006821	682101700856	RJS00002831
6284	JAISALMER	JAISALMER	38708	BADODA GAON	730415	143951	191934	1066300	RMGB BANK	RMGB0000279	11313220624	RJS00002630
6285	JAISALMER	JAISALMER	38710	BARAMSAR WITH BAISAKHI	411897	81177	108236	601310	RMGB BANK	RMGB0000283	11320666930	RJS00002624
6286	JAISALMER	JAISALMER	38711	BASANPEER (JOONI)	425688	83895	111860	621443	SBI BANK	SBIN0031172	51009207338	RJS00002582
6287	JAISALMER	JAISALMER	294245	BHAGOO KA GAON	372851	73482	97975	544308	AXIS BANK	UTIB0002447	920010066388144	RJS00002989
6288	JAISALMER	JAISALMER	38713	BHOO	396777	78197	104263	579237	RMGB BANK	RMGB0000283	11320608650	RJS00002633
6289	JAISALMER	JAISALMER	38716	CHANDHAN	684889	134978	179971	999838	SBI BANK	SBIN0031382	51061010430	RJS00002524
6290	JAISALMER	JAISALMER	38717	CHHATREL	362051	71353	95137	528541	ICICI BANK	ICIC0006821	682101702190	RJS00002576
6291	JAISALMER	JAISALMER	294255	CHHOD	286118	56388	75184	417690	AXIS BANK	UTIB0002447	920010041441277	RJS00002884
6292	JAISALMER	JAISALMER	38719	DABLA	644845	127086	169448	941379	ICICI BANK	ICIC0006821	682101076899	RJS00002604
6293	JAISALMER	JAISALMER	295363	DARBARI KA GAON	377669	74431	99242	551342	ICICI BANK	ICIC0006821	682101702210	RJS00002885
6294	JAISALMER	JAISALMER	38754	DEDHA	349755	68930	91906	510591	BOB BANK	BARB0JAISAL	08520100007095	RJS00002607
6295	JAISALMER	JAISALMER	294242	DHAUWA	369860	72892	97189	539941	ICICI BANK	ICIC0006821	682101702068	RJS00002828
6296	JAISALMER	JAISALMER	38721	DHAYSAR	511756	100857	134476	747089	SBI BANK	SBIN0031382	51009207258	RJS00002628
6297	JAISALMER	JAISALMER	38722	HAMEERA	328487	64738	86318	479543	SBI BANK	SBIN0031706	51061050177	RJS00002616
6298	JAISALMER	JAISALMER	295364	JHABRA	536845	105802	141069	783716	ICICI BANK	ICIC0000798	079801002205	RJS00002906
6299	JAISALMER	JAISALMER	38726	KEETA	536014	105638	140850	782502	SBI BANK	SBIN0031172	51009207270	RJS00002623
6300	JAISALMER	JAISALMER	38731	MOKLA	420371	82847	110462	613680	RMGB BANK	RMGB0000283	11320666963	RJS00002620

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6301	JAISALMER	JAISALMER	294243	MOOLSAGAR	432002	85139	113519	630660	HDFC BANK	HDFC0002805	50100388285902	RJS00002882
6302	JAISALMER	JAISALMER	38736	PAREWAR	446291	87955	117274	651520	SBI BANK	SBIN0031172	51009207383	RJS00002631
6303	JAISALMER	JAISALMER	38737	PITHLA	410401	80882	107843	599126	BOB BANK	BARB0JAISAL	08520100013914	RJS00002613
6304	JAISALMER	JAISALMER	295368	RIDHWA	296253	58386	77848	432487	AXIS BANK	UTIB0002447	920010041441284	RJS00002881
6305	JAISALMER	JAISALMER	38738	ROOPSI	441306	86973	115964	644243	PNB BANK	PUNB0390500	3905000100101408	RJS00002619
6306	JAISALMER	JAISALMER	38740	SORHAKOR	589184	116117	154822	860123	RMGB BANK	RMGB0000283	11320667446	RJS00002585
6307	JAISALMER	MOHANGARH	38709	BAHLA	443466	87399	116531	647396	RMGB BANK	RMGB0000283	11320603572	RJS00002578
6308	JAISALMER	MOHANGARH	262698	BANKALSAR	397109	78262	104350	579721	RMGB BANK	RMGB0000283	83020434595	RJS00002844
6309	JAISALMER	MOHANGARH	38715	BOHA	319515	62970	83960	466445	PNB BANK	PUNB0390500	3905000100002231	RJS00002580
6310	JAISALMER	MOHANGARH	38720	DEWA	442635	87235	116313	646183	SBI BANK	SBIN0031172	51009207349	RJS00002615
6311	JAISALMER	MOHANGARH	295366	FULASAR (REHRUND HQ)	319349	62937	83917	466203	BOB BANK	BARB0MOHJAI	43740100006958	RJS00002887
6312	JAISALMER	MOHANGARH	295365	HADDA	405583	79932	106577	592092	AXIS BANK	UTIB0002447	920010057626327	RJS00002886
6313	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	290770	57305	76407	424482	ICICI BANK	ICIC0006821	682101700869	RJS00002842
6314	JAISALMER	MOHANGARH	38724	KANOD	373183	73547	98063	544793	RMGB BANK	RMGB0000286	11312365082	RJS00002583
6315	JAISALMER	MOHANGARH	38725	KATHODI(G)	285786	56323	75097	417206	RMGB BANK	RMGB0000283	11320635174	RJS00002622
6316	JAISALMER	MOHANGARH	38727	KHEENWSAR	300075	59139	78852	438066	RMGB BANK	RMGB0000283	11320608593	RJS00002572
6317	JAISALMER	MOHANGARH	38728	KHEEYA	401595	79147	105529	586271	SBI BANK	SBIN0031172	51009207327	RJS00002574
6318	JAISALMER	MOHANGARH	295367	MANDAU	393786	77608	103477	574871	ICICI BANK	ICIC0002835	283501000210	RJS00002888
6319	JAISALMER	MOHANGARH	38730	MOHANGARH	1709729	336954	449272	2495955	ICICI BANK	ICIC0002835	283501000191	RJS00002629
6320	JAISALMER	MOHANGARH	38733	NEDHAI	366869	72303	96404	535576	SBI BANK	SBIN0031172	51009208058	RJS00002584
6321	JAISALMER	MOHANGARH	294247	SADRAU	256210	50494	67325	374029	SBI BANK	SBIN0009487	39764575176	RJS00002889
6322	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	397275	78295	104394	579964	ICICI BANK	ICIC0002835	283501000209	RJS00002854
6323	JAISALMER	MOHANGARH	295532	SHEKHASAR	251392	49544	66059	366995	ICICI BANK	ICIC0002835	283501000780	RJS00002938
6324	JAISALMER	MOHANGARH	38741	SULTANA	602975	118835	158446	880256	SBI BANK	SBIN0009487	11697568207	RJS00002632
6325	JAISALMER	MOHANGARH	38742	TADANA	259533	51149	68199	378881	RMGB BANK	RMGB0000290	11313314648	RJS00002589
6326	JAISALMER	NACHANA	38704	AJASAR	676581	133341	177788	987710	RMGB BANK	RMGB0000290	11313314659	RJS00002617
6327	JAISALMER	NACHANA	294239	ANKAL KA TALA	450943	88872	118496	658311	SBI BANK	SBIN0031429	39758449648	RJS00002893
6328	JAISALMER	NACHANA	38706	ASKANDRA	416715	82126	109502	608343	RMGB BANK	RMGB0000290	11313314536	RJS00002590
6329	JAISALMER	NACHANA	38707	AWAY	587024	115691	154254	856969	SBI BANK	SBIN0031429	51064250505	RJS00002625
6330	JAISALMER	NACHANA	38712	BHAREWALA	413725	81537	108716	603978	RMGB BANK	RMGB0000283	11320631033	RJS00002579

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6331	JAISALMER	NACHANA	38714	BODANA	226469	44633	59510	330612	SBI BANK	SBIN0031172	51009207576	RJJS00002575
6332	JAISALMER	NACHANA	38800	CHHAYAN	825455	162681	216908	1205044	BOB BANK	BARB0POKHRA	41010100005300	RJJS00002599
6333	JAISALMER	NACHANA	38718	CHINNOO	426518	84058	112078	622654	SBI BANK	SBIN0031172	51009207677	RJJS00002586
6334	JAISALMER	NACHANA	294240	DHAKALWALA GAON	384980	75872	101163	562015	SBI BANK	SBIN0031429	39758412471	RJJS00002891
6335	JAISALMER	NACHANA	294246	GHANTIYALI	348094	68602	91470	508166	ICICI BANK	ICIC0002835	283501000208	RJJS00002890
6336	JAISALMER	NACHANA	38723	JALOOWALA	490322	96633	128844	715799	RMGB BANK	RMGB0000283	11320620112	RJJS00002581
6337	JAISALMER	NACHANA	38729	MADASAR	374014	73711	98281	546006	SBI BANK	SBIN0031172	51009208047	RJJS00002587
6338	JAISALMER	NACHANA	38732	NACHNA	1107752	218316	291088	1617156	SBI BANK	SBIN0031172	51009207565	RJJS00002573
6339	JAISALMER	NACHANA	38734	NOKH	885769	174568	232757	1293094	SBI BANK	SBIN0031451	51070310227	RJJS00002588
6340	JAISALMER	NACHANA	38735	PANCHE KA TALA	396943	78230	104306	579479	SBI BANK	SBIN0031172	51009207543	RJJS00002627
6341	JAISALMER	NACHANA	38739	SATYAYA	401595	79147	105529	586271	RMGB BANK	RMGB0000290	11313314514	RJJS00002626
6342	JAISALMER	NACHANA	262694	SHAKTINAGAR	445294	87759	117012	650065	SBI BANK	SBIN0031707	61261157960	RJJS00002843
6343	JAISALMER	NACHANA	294241	SHEKHON KA TALA	390629	76985	102647	570261	SBI BANK	SBIN0031429	39760845014	RJJS00002894
6344	JAISALMER	NACHANA	295369	TALARIYA	274487	54096	72128	400711	SBI BANK	SBIN0031451	39760771184	RJJS00002895
6345	JAISALMER	NACHANA	38743	TAWARIWALA	709646	139857	186476	1035979	RMGB BANK	RMGB0000283	11320603719	RJJS00002618
6346	JAISALMER	SAM	294286	AASOOTAR	251724	49610	66146	367480	AXIS BANK	UTIB0002447	920010043948930	RJJS00002930
6347	JAISALMER	SAM	38744	ADBALA	432999	85336	113781	632116	AXIS BANK	UTIB0002447	920010049931455	RJJS00002637
6348	JAISALMER	SAM	295384	BALIDAD KI BASTI	279804	55144	73525	408473	AXIS BANK	UTIB0002447	920010041441244	RJJS00002928
6349	JAISALMER	SAM	38746	BANDHA	222647	43879	58506	325032	AXIS BANK	UTIB0002447	920010044048639	RJJS00002634
6350	JAISALMER	SAM	38747	BERSIYALA	389466	76756	102341	568563	RMGB BANK	RMGB0000283	11320622857	RJJS00002635
6351	JAISALMER	SAM	38748	BIDA	375675	74038	98718	548431	SBI BANK	SBIN0031172	51009207269	RJJS00002565
6352	JAISALMER	SAM	38750	CHHATANGARH	255047	50265	67020	372332	PNB BANK	PUNB0390500	3905000100022901	RJJS00002652
6353	JAISALMER	SAM	295375	DABARI	383152	75512	100682	559346	AXIS BANK	UTIB0002447	920010041441260	RJJS00002934
6354	JAISALMER	SAM	38751	DAMODRA	208524	41096	54795	304415	AXIS BANK	UTIB0002447	920010058529951	RJJS00002594
6355	JAISALMER	SAM	38753	DAV	224807	44305	59073	328185	AXIS BANK	UTIB0002447	920010048722348	RJJS00002612
6356	JAISALMER	SAM	38757	DHANANA	179613	35398	47198	262209	PNB BANK	PUNB0390500	3905000100004460	RJJS00002657
6357	JAISALMER	SAM	295373	DHOBA	382321	75348	100464	558133	AXIS BANK	UTIB0002447	920010041441291	RJJS00002929
6358	JAISALMER	SAM	38760	HARNAU	343441	67686	90247	501374	BOB BANK	BARB0JAISAL	08520100014017	RJJS00002653
6359	JAISALMER	SAM	295388	HATAR	206530	40703	54271	301504	ICICI BANK	ICIC0000798	079801002203	RJJS00002933
6360	JAISALMER	SAM	295422	JANRA	290936	57338	76450	424724	AXIS BANK	UTIB0002447	920010041441174	RJJS00002931

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6361	JAISALMER	SAM	38762	KANOI	662790	130623	174164	967577	RMGB BANK	RMGB0000284	83045335993	RJJS00002641
6362	JAISALMER	SAM	38765	KHOORI	441971	87104	116138	645213	SBI BANK	SBIN0031172	51009207791	RJJS00002649
6363	JAISALMER	SAM	38764	KHUIYALA	352081	69388	92518	513987	HDFC BANK	HDFC0002805	50100401157750	RJJS00002568
6364	JAISALMER	SAM	295419	KOHARIYO KA GAON	160671	31665	42220	234556	HDFC BANK	HDFC0002805	50100388087585	RJJS00002935
6365	JAISALMER	SAM	294261	KOLOOTALA	280303	55242	73656	409201	HDFC BANK	HDFC0002805	50100388086569	RJJS00002915
6366	JAISALMER	SAM	38766	KOTRI	245909	48464	64618	358991	RMGB BANK	RMGB0000292	11321853330	RJJS00002638
6367	JAISALMER	SAM	294262	KUCHHRI	351749	69323	92430	513502	AXIS BANK	UTIB0002447	920010042221209	RJJS00002837
6368	JAISALMER	SAM	38769	LOONAR	246241	48529	64706	359476	RMGB BANK	RMGB0000292	11321863359	RJJS00002648
6369	JAISALMER	SAM	295427	MANDHLA	235275	46368	61824	343467	AXIS BANK	UTIB0002447	920010066388160	RJJS00002937
6370	JAISALMER	SAM	38771	MYAZLAR	595331	117328	156437	869096	AXIS BANK	UTIB0002447	920010058630174	RJJS00002610
6371	JAISALMER	SAM	262707	NETSI	275983	54391	72521	402895	SBI BANK	SBIN0014201	61260103232	RJJS00002910
6372	JAISALMER	SAM	294258	PHALEDI	465066	91655	122207	678928	AXIS BANK	UTIB0002447	920010048558354	RJJS00002838
6373	JAISALMER	SAM	295382	PHULIYA	207859	40965	54620	303444	AXIS BANK	UTIB0002447	920010041441231	RJJS00002918
6374	JAISALMER	SAM	38775	POCHEENA	307552	60612	80817	448981	AXIS BANK	UTIB0002447	920010048457659	RJJS00002595
6375	JAISALMER	SAM	38759	POONAM NAGAR	426851	84124	112165	623140	AXIS BANK	UTIB0002447	920010042597904	RJJS00002644
6376	JAISALMER	SAM	38776	RAGHWA	635208	125187	166916	927311	ICICI BANK	ICIC0000798	682201700417	RJJS00002596
6377	JAISALMER	SAM	38777	RAIMALA	352081	69388	92518	513987	BOB BANK	BARB0JAISAL	08520100013911	RJJS00002651
6378	JAISALMER	SAM	38779	RAMGARH	1366122	269236	358981	1994339	SBI BANK	SBIN0014201	51062140844	RJJS00002659
6379	JAISALMER	SAM	295370	SAGARO KI BASTI	483343	95258	127010	705611	AXIS BANK	UTIB0002447	920010058774368	RJJS00002923
6380	JAISALMER	SAM	295386	SALKHA	237102	46728	62304	346134	AXIS BANK	UTIB0002447	920010041441257	RJJS00002927
6381	JAISALMER	SAM	38782	SAM	465731	91786	122382	679899	AXIS BANK	UTIB0002447	920010045814718	RJJS00002645
6382	JAISALMER	SAM	38784	SATTO	552464	108880	145173	806517	ICICI BANK	ICIC0006821	682101077021	RJJS00002611
6383	JAISALMER	SAM	38785	SHAHGARH	290106	57174	76232	423512	AXIS BANK	UTIB0002447	920010048691956	RJJS00002600
6384	JAISALMER	SAM	38786	SIPALA	475866	93784	125045	694695	SBI BANK	SBIN0031172	51009207292	RJJS00002650
6385	JAISALMER	SAM	38788	SIYAMBAR	464900	91623	122164	678687	AXIS BANK	UTIB0002447	920010049127818	RJJS00002571
6386	JAISALMER	SAM	38789	SONOO	455762	89822	119762	665346	SBI BANK	SBIN0031684	51088340162	RJJS00002564
6387	JAISALMER	SAM	262709	TANOT	292266	57600	76800	426666	AXIS BANK	UTIB0002447	920010048722397	RJJS00002907
6388	JAISALMER	SAM	38791	TEJPALA	447288	88152	117535	652975	AXIS BANK	UTIB0002447	920010048663524	RJJS00002658
6389	JAISALMER	SAM	295371	TURKO KI BASTI	330481	65131	86842	482454	AXIS BANK	UTIB0002447	920010058782576	RJJS00002922
6390	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	411066	81013	108017	600096	RMGB BANK	RMGB0000288	83068666408	RJJS00002864

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6391	JAISALMER	SANKRA	38795	BARATH KA GAON	536679	105769	141025	783473	RMGB BANK	RMGB0000291	11313171812	RJJS00002602
6392	JAISALMER	SANKRA	294266	BHADRIYA	405085	79834	106446	591365	ICICI BANK	ICIC0004309	430901000339	RJJS00002869
6393	JAISALMER	SANKRA	38801	CHOK	472876	93195	124259	690330	RMGB BANK	RMGB0000288	11314002988	RJJS00002549
6394	JAISALMER	SANKRA	295472	DALPATPURA	402592	79343	105791	587726	PNB BANK	PUNB0263100	7365000100032463	RJJS00002871
6395	JAISALMER	SANKRA	294267	DHOLIYA	409238	80653	107537	597428	ICICI BANK	ICIC0004309	430901000338	RJJS00002870
6396	JAISALMER	SANKRA	38803	DIDANIYA	555454	109469	145959	810882	RMGB BANK	RMGB0000285	11313142225	RJJS00002560
6397	JAISALMER	SANKRA	294265	EKA	441971	87104	116138	645213	ICICI BANK	ICIC0004309	430901000281	RJJS00002866
6398	JAISALMER	SANKRA	38804	GOMAT	723603	142608	190144	1056355	BOB BANK	BARB0POKHRA	41010100010356	RJJS00002539
6399	JAISALMER	SANKRA	294268	INDRANAGAR	465399	91721	122295	679415	RMGB BANK	RMGB0000288	83068261162	RJJS00002865
6400	JAISALMER	SANKRA	38805	JAIMALAN	406248	80063	106751	593062	RMGB BANK	RMGB0000288	83020484864	RJJS00002603
6401	JAISALMER	SANKRA	38808	JHALARIYA	596993	117656	156874	871523	RMGB BANK	RMGB0000291	11313172248	RJJS00002550
6402	JAISALMER	SANKRA	38809	KELAWA	587024	115691	154254	856969	RMGB BANK	RMGB0000288	83027335087	RJJS00002529
6403	JAISALMER	SANKRA	38810	KHETOLAI	563596	111074	148098	822768	RMGB BANK	RMGB0000288	11314004769	RJJS00002540
6404	JAISALMER	SANKRA	38811	LATHI	595996	117459	156612	870067	SBI BANK	SBIN0031373	51065700316	RJJS00002525
6405	JAISALMER	SANKRA	38812	LAWAN	896736	176729	235639	1309104	RMGB BANK	RMGB0000285	11313130886	RJJS00002535
6406	JAISALMER	SANKRA	38813	LOHARKI	752846	148371	197828	1099045	SBI BANK	SBIN0031651	51067710617	RJJS00002551
6407	JAISALMER	SANKRA	262612	MADHOPURA	614771	121159	161546	897476	RMGB BANK	RMGB0000288	83020091340	RJJS00002853
6408	JAISALMER	SANKRA	38815	MADWA	568747	112089	149452	830288	RMGB BANK	RMGB0000288	11314006303	RJJS00002873
6409	JAISALMER	SANKRA	38817	MODARDI	453103	89298	119064	661465	RMGB BANK	RMGB0000288	11314034647	RJJS00002530
6410	JAISALMER	SANKRA	294264	MORANI	428014	84353	112471	624838	RMGB BANK	RMGB0000288	83068479576	RJJS00002872
6411	JAISALMER	SANKRA	295437	NANANIYAI	388635	76592	102123	567350	RMGB BANK	RMGB0000288	83068510165	RJJS00002867
6412	JAISALMER	SANKRA	38818	NERAN	703664	138678	184904	1027246	SBI BANK	SBIN0031173	51058842930	RJJS00002548
6413	JAISALMER	SANKRA	262712	ODHANIYA	578882	114086	152115	845083	RMGB BANK	RMGB0000492	83020712803	RJJS00002868
6414	JAISALMER	SANKRA	38825	RAMDEORA	1829028	360466	480621	2670115	SBI BANK	SBIN0031651	51067710492	RJJS00002541
6415	JAISALMER	SANKRA	38827	SADA	433165	85368	113824	632357	SBI BANK	SBIN0031651	51058843069	RJJS00002545
6416	JAISALMER	SANKRA	262632	SANAWARA	551300	108651	144867	804818	RMGB BANK	RMGB0000288	83020091022	RJJS00002834
6417	JAISALMER	SANKRA	38828	SANKRA	1096952	216188	288250	1601390	RMGB BANK	RMGB0000288	11314003051	RJJS00002883
6418	JAISALMER	SANKRA	38831	UJLAN	507436	100006	133341	740783	RMGB BANK	RMGB0000291	11313172442	RJJS00002558
6419	JALORE	AHORE	38832	AGWARI	210042	41395	55193	306630	RMGB BANK	RMGB0000117	11117015506	RJL00003746
6420	JALORE	AHORE	38833	AHORE	924282	182158	242877	1349317	RMGB BANK	RMGB0000103	11103005955	RJL00003748

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6421	JALORE	AHORE	38834	AIPURA	233550	46028	61371	340949	RMGB BANK	RMGB0000103	11103006380	RJL00003749
6422	JALORE	AHORE	38835	AJEETPURA	193876	38209	50946	283031	RMGB BANK	RMGB0000103	11103006607	RJL00003742
6423	JALORE	AHORE	38836	BALA	259799	51201	68268	379268	RMGB BANK	RMGB0000109	11109007912	RJL00003798
6424	JALORE	AHORE	38837	BANKLI	335913	66202	88269	490384	RMGB BANK	RMGB0000108	11108017161	RJL00003735
6425	JALORE	AHORE	38838	BAVADI	206206	40639	54185	301030	RMGB BANK	RMGB0000109	11109007774	RJL00003750
6426	JALORE	AHORE	38839	BHADRAJUN	342544	67509	90012	500065	RMGB BANK	RMGB0000108	11108014284	RJL00003562
6427	JALORE	AHORE	38840	BHANWRANI	393506	77552	103403	574461	RMGB BANK	RMGB0000109	11109006770	RJL00003613
6428	JALORE	AHORE	38841	BHENSWARA	291582	57465	76620	425667	RMGB BANK	RMGB0000103	11103006277	RJL00003609
6429	JALORE	AHORE	38842	BHOOTI	143188	28220	37626	209034	RMGB BANK	RMGB0000103	83046172174	RJL00003615
6430	JALORE	AHORE	38843	BHORDA	329228	64884	86512	480624	RMGB BANK	RMGB0000508	83017209065	RJL00003734
6431	JALORE	AHORE	38844	BITHUDA	183465	36157	48210	267832	RMGB BANK	RMGB0000117	11103006540	RJL00003545
6432	JALORE	AHORE	38845	CHANDRAI	214480	42270	56360	313110	RMGB BANK	RMGB0000112	11112009563	RJL00003733
6433	JALORE	AHORE	38846	CHARLI	284951	56158	74878	415987	RMGB BANK	RMGB0000103	11103005966	RJL00003740
6434	JALORE	AHORE	38847	CHAWARCHA	234153	46147	61529	341829	RMGB BANK	RMGB0000120	11120010512	RJL00003772
6435	JALORE	AHORE	38848	CHUNDA	273937	53988	71983	399908	RMGB BANK	RMGB0000103	11103006175	RJL00003611
6436	JALORE	AHORE	38849	DAYALPURA	316734	62422	83229	462385	RMGB BANK	RMGB0000117	11117015175	RJL00003713
6437	JALORE	AHORE	38850	DODIYALI	188561	37162	49549	275272	RMGB BANK	RMGB0000120	11120011323	RJL00003730
6438	JALORE	AHORE	38851	GHANA	329009	64841	86455	480305	RMGB BANK	RMGB0000108	11108015970	RJL00003539
6439	JALORE	AHORE	38852	GUDA BALOTAN	277279	54646	72862	404787	RMGB BANK	RMGB0000117	11117015142	RJL00003796
6440	JALORE	AHORE	38853	HARJI	389013	76667	102222	567902	RMGB BANK	RMGB0000120	11120010465	RJL00003747
6441	JALORE	AHORE	38854	KAMBA	265333	52292	69723	387348	RMGB BANK	RMGB0000103	11103006186	RJL00003540
6442	JALORE	AHORE	38855	KANWLA	234646	46244	61659	342549	RMGB BANK	RMGB0000112	83068926377	RJL00003554
6443	JALORE	AHORE	38856	KAWRADA	176998	34883	46511	258392	SBI BANK	SBIN0031182	51052761432	RJL00003773
6444	JALORE	AHORE	38857	NIMBLA	262265	51687	68916	382868	RMGB BANK	RMGB0000108	11108014308	RJL00003714
6445	JALORE	AHORE	38858	NORWA	307966	60694	80925	449585	RMGB BANK	RMGB0000108	11108014342	RJL00003741
6446	JALORE	AHORE	38859	NOSRA	280951	55370	73826	410147	RMGB BANK	RMGB0000103	11103009381	RJL00003617
6447	JALORE	AHORE	38860	PADARLI	265004	52227	69636	386867	RMGB BANK	RMGB0000112	11112011153	RJL00003731
6448	JALORE	AHORE	38861	PANCHOTA	235742	46460	61947	344149	RMGB BANK	RMGB0000112	11112011095	RJL00003732
6449	JALORE	AHORE	38862	PAOTA	298157	58761	78348	435266	RMGB BANK	RMGB0000482	11103007714	RJL00003787
6450	JALORE	AHORE	38863	RAITHAL	280841	55348	73798	409987	HDFC BANK	HDFC0002003	50100228233230	RJL00003770

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6451	JALORE	AHORE	38864	RAMA	279800	55143	73524	408467	RMGB BANK	RMGB0000508	83033732687	RJL00003555
6452	JALORE	AHORE	38865	RODALA	253880	50035	66713	370628	RMGB BANK	RMGB0000112	11112011164	RJL00003797
6453	JALORE	AHORE	38866	SEDARIYA BALOTAN	174094	34311	45747	254152	RMGB BANK	RMGB0000482	83034483898	RJL00003715
6454	JALORE	AHORE	38867	SHANKHWALI	218207	43004	57339	318550	SBI BANK	SBIN0031724	51065670200	RJL00003788
6455	JALORE	AHORE	38868	SUGALIYA JODHA	206041	40607	54142	300790	RMGB BANK	RMGB0000103	11103006244	RJL00003771
6456	JALORE	AHORE	38869	THANWALA	227468	44829	59773	332070	RMGB BANK	RMGB0000120	11103005999	RJL00003606
6457	JALORE	AHORE	38870	UMMEDPUR	380793	75047	100062	555902	RMGB BANK	RMGB0000628	83032376887	RJL00003745
6458	JALORE	AHORE	38871	VALDARA	225330	44408	59211	328949	RMGB BANK	RMGB0000112	11112011244	RJL00003538
6459	JALORE	AHORE	38872	VEDIYA	162696	32064	42752	237512	RMGB BANK	RMGB0000103	11103008059	RJL00003795
6460	JALORE	BAGODA	38873	BAGODA	433235	85382	113843	632460	SBI BANK	SBIN0031314	51069491987	RJL00003684
6461	JALORE	BAGODA	38874	BALI	398548	78546	104728	581822	SBI BANK	SBIN0031314	51069491386	RJL00003639
6462	JALORE	BAGODA	38877	BHALNI	324954	64042	85389	474385	SBI BANK	SBIN0031314	51069491670	RJL00003668
6463	JALORE	BAGODA	294633	BIJALIYA	155737	30693	40924	227354	RMGB BANK	RMGB0000105	83066884178	RJL00004126
6464	JALORE	BAGODA	38879	CHAINPURA	245551	48393	64524	358468	RMGB BANK	RMGB0000105	83033846980	RJL00003677
6465	JALORE	BAGODA	38882	DHUMBARIYA	454552	89583	119444	663579	SBI BANK	SBIN0031314	51069492040	RJL00003652
6466	JALORE	BAGODA	38883	DOONGARWA	195685	38566	51421	285672	SBI BANK	SBIN0031314	51069491364	RJL00003635
6467	JALORE	BAGODA	38885	JAISAWAS	532530	104951	139935	777416	SBI BANK	SBIN0031314	51069491397	RJL00003654
6468	JALORE	BAGODA	294328	JAITOO	272567	53718	71623	397908	AXIS BANK	UTIB0003757	920010061244199	RJL00004091
6469	JALORE	BAGODA	38886	JERAN	323913	63837	85116	472866	RMGB BANK	RMGB0000125	11125012152	RJL00003656
6470	JALORE	BAGODA	38888	KALETI	302158	59549	79399	441106	SBI BANK	SBIN0031314	51069491524	RJL00003701
6471	JALORE	BAGODA	38889	KAWATRA	281608	55499	73999	411106	RMGB BANK	RMGB0000125	11125012141	RJL00003519
6472	JALORE	BAGODA	38890	KHOKHA	284458	56061	74748	415267	SBI BANK	SBIN0031314	51069491750	RJL00003720
6473	JALORE	BAGODA	38891	KOOKA	277170	54625	72833	404628	SBI BANK	SBIN0031314	51069491954	RJL00003718
6474	JALORE	BAGODA	38894	LAKHNI	341777	67358	89810	498945	RMGB BANK	RMGB0000116	11116016293	RJL00003629
6475	JALORE	BAGODA	38895	LUNAWAS	250812	49430	65907	366149	RMGB BANK	RMGB0000125	11125011884	RJL00003711
6476	JALORE	BAGODA	38896	MORSEEM	350435	69064	92085	511584	RMGB BANK	RMGB0000105	11105012778	RJL00003658
6477	JALORE	BAGODA	38897	NANDIYA	276731	54538	72718	403987	RMGB BANK	RMGB0000105	11105013432	RJL00003680
6478	JALORE	BAGODA	38898	NARSANA	299747	59074	78766	437587	SBI BANK	SBIN0031314	51069491910	RJL00003626
6479	JALORE	BAGODA	294325	NAWAPURA DHAVECHA	264566	52141	69521	386228	AXIS BANK	UTIB0003757	920010061870923	RJL00004092
6480	JALORE	BAGODA	262169	NAYA MORSEEM	317501	62573	83431	463505	SBI BANK	SBIN0031314	61261248054	RJL00004127

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6481	JALORE	BAGODA	38902	RAH	261278	51493	68657	381428	RMGB BANK	RMGB0000116	83033908198	RJL00003688
6482	JALORE	BAGODA	38903	RANGALA	146859	28943	38591	214393	RMGB BANK	RMGB0000105	11105013012	RJL00003681
6483	JALORE	BAGODA	38904	RAUTA	212782	41935	55913	310630	RMGB BANK	RMGB0000105	11105013501	RJL00003686
6484	JALORE	BAGODA	38905	SEWARI	331530	65338	87117	483985	SBI BANK	SBIN0031314	51069491603	RJL00003674
6485	JALORE	BAGODA	294324	SOBRAWAS	239304	47162	62883	349349	RMGB BANK	RMGB0000105	83066884258	RJL00004128
6486	JALORE	BAGODA	38907	VADA BHADVI	274978	54193	72257	401428	SBI BANK	SBIN0031314	51069491375	RJL00003679
6487	JALORE	BAGODA	294330	VADA NAYA	231303	45585	60780	337668	AXIS BANK	UTIB0003757	920010060882107	RJL00004129
6488	JALORE	BHINMAL	38875	BHAGAL BHEEM	467922	92218	122958	683098	SBI BANK	SBIN0031314	51069491400	RJL00003717
6489	JALORE	BHINMAL	38876	BHAGAL SEPTA	349394	68859	91812	510065	SBI BANK	SBIN0031314	51069491444	RJL00003682
6490	JALORE	BHINMAL	38937	BHARUDI	376464	74194	98925	549583	RMGB BANK	RMGB0000504	11137014916	RJL00003618
6491	JALORE	BHINMAL	38878	BORTA	419700	82715	110286	612701	SBI BANK	SBIN0031314	51069491411	RJL00003663
6492	JALORE	BHINMAL	38880	DANTIWAS	466936	92024	122699	681659	SBI BANK	SBIN0031314	51069491932	RJL00003670
6493	JALORE	BHINMAL	38881	DASPA	383149	75511	100682	559342	RMGB BANK	RMGB0000114	11114009243	RJL00003697
6494	JALORE	BHINMAL	38941	DHANSA	428468	84443	112590	625501	RMGB BANK	RMGB0000115	83035487406	RJL00003643
6495	JALORE	BHINMAL	38884	FAGOTRA	289170	56990	75986	422146	SBI BANK	SBIN0031314	51069492017	RJL00003723
6496	JALORE	BHINMAL	38887	JUNJANI	403315	79486	105981	588782	RMGB BANK	RMGB0000125	11125012163	RJL00003673
6497	JALORE	BHINMAL	38948	KHANPUR	329831	65003	86671	481505	RMGB BANK	RMGB0000110	11110018274	RJL00003665
6498	JALORE	BHINMAL	38892	KORA	305172	60143	80191	445506	SBI BANK	SBIN0031314	51069491943	RJL00003719
6499	JALORE	BHINMAL	38893	KOT KASTA	340297	67066	89421	496784	SBI BANK	SBIN0031314	51069491885	RJL00003678
6500	JALORE	BHINMAL	38950	MODRA	353887	69744	92992	516623	RMGB BANK	RMGB0000130	11130010225	RJL00003644
6501	JALORE	BHINMAL	38899	NARTA	291143	57379	76505	425027	SBI BANK	SBIN0031314	51069491705	RJL00003625
6502	JALORE	BHINMAL	38900	NIMBAWAS	412083	81214	108285	601582	SBI BANK	SBIN0031314	51069491477	RJL00003716
6503	JALORE	BHINMAL	294322	NOHRA	193054	38047	50730	281831	AXIS BANK	UTIB0003757	920010060285315	RJL00004075
6504	JALORE	BHINMAL	38901	PUNASA	542174	106852	142469	791495	RMGB BANK	RMGB0000206	11206004477	RJL00003671
6505	JALORE	BHINMAL	38990	ROPSI	287253	56612	75482	419347	RMGB BANK	RMGB0000110	83047683053	RJL00003651
6506	JALORE	BHINMAL	294321	SARTHALA	223522	44052	58736	326310	RMGB BANK	RMGB0000114	83066267202	RJL00004093
6507	JALORE	BHINMAL	38960	SERNA	204562	40315	53754	298631	RMGB BANK	RMGB0000115	11115012074	RJL00003603
6508	JALORE	BHINMAL	38906	THOBAU	261936	51622	68830	382388	SBI BANK	SBIN0031314	51069492006	RJL00003698
6509	JALORE	CHITALWANA	246042	AAKOLI	243250	47940	63920	355110	BOB BANK	BARBOSIWARA	57060100002967	RJL00003542
6510	JALORE	CHITALWANA	246043	BHATAKI	289828	57119	76159	423106	SBI BANK	SBIN0031715	51081210185	RJL00004031

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6511	JALORE	CHITALWANA	246044	BHEEMGUDA	425837	83924	111899	621660	RMGB BANK	RMGB0000247	11134023718	RJL00004030
6512	JALORE	CHITALWANA	246045	CHITALWANA	446113	87920	117227	651260	RMGB BANK	RMGB0000113	11113005830	RJL00003544
6513	JALORE	CHITALWANA	262150	DAUKIYAON AUR SAHU KI DHANI	257497	50748	67663	375908	BOB BANK	BARB0SIWARA	57060100006811	RJL00004027
6514	JALORE	CHITALWANA	246046	DAVAL	207959	40985	54646	303590	RMGB BANK	RMGB0000119	11119006600	RJL00004036
6515	JALORE	CHITALWANA	246047	DEORA	472032	93028	124038	689098	SBI BANK	SBIN0009065	11712539601	RJL00004037
6516	JALORE	CHITALWANA	246048	DOONGARI	420084	82790	110387	613261	RMGB BANK	RMGB0000247	83010627828	RJL00003549
6517	JALORE	CHITALWANA	246049	DOOTHAWA	465456	91732	122310	679498	SBI BANK	SBIN0011308	31673322772	RJL00004033
6518	JALORE	CHITALWANA	246050	GOMI	302103	59539	79385	441027	SBI BANK	SBIN0011308	31670803606	RJL00004029
6519	JALORE	CHITALWANA	246051	GURA HEMA	280019	55186	73582	408787	SBI BANK	SBIN0011308	31673339978	RJL00003543
6520	JALORE	CHITALWANA	246052	HADECHA	474772	93568	124758	693098	RMGB BANK	RMGB0000119	11119006622	RJL00003551
6521	JALORE	CHITALWANA	246053	HOTIGAON	222700	43890	58520	325110	RMGB BANK	RMGB0000113	83021033581	RJL00004026
6522	JALORE	CHITALWANA	246054	ITADA	396685	78179	104238	579102	RMGB BANK	RMGB0000124	11124017231	RJL00004038
6523	JALORE	CHITALWANA	246055	JANVI	293226	57789	77052	428067	RMGB BANK	RMGB0000119	11119006699	RJL00003547
6524	JALORE	CHITALWANA	246056	JHAB	309829	61061	81415	452305	RMGB BANK	RMGB0000124	11124017162	RJL00003550
6525	JALORE	CHITALWANA	246057	JODHAWAS	309336	60964	81285	451585	RMGB BANK	RMGB0000124	83004343583	RJL00004034
6526	JALORE	CHITALWANA	246058	JORADAR	261991	51633	68844	382468	RMGB BANK	RMGB0000119	11119006644	RJL00004039
6527	JALORE	CHITALWANA	246059	KACHHELA	297664	58664	78218	434546	RMGB BANK	RMGB0000119	11119006702	RJL00003546
6528	JALORE	CHITALWANA	246060	KERIYA	344133	67822	90429	502384	RMGB BANK	RMGB0000127	11127007659	RJL00003548
6529	JALORE	CHITALWANA	246061	KESURI	224125	44171	58894	327190	RMGB BANK	RMGB0000239	83029275716	RJL00003574
6530	JALORE	CHITALWANA	294407	KHASARVI	244839	48253	64337	357429	RMGB BANK	RMGB0000119	83068587128	RJL00004155
6531	JALORE	CHITALWANA	246062	KHEJADIYALI	252346	49732	66310	368388	RMGB BANK	RMGB0000119	11119006633	RJL00004042
6532	JALORE	CHITALWANA	294403	KHIRODI	235742	46460	61947	344149	BOB BANK	BARB0SIWARA	57060100006812	RJL00004057
6533	JALORE	CHITALWANA	294414	MEGHAWA	264840	52195	69593	386628	RMGB BANK	RMGB0000127	83067479656	RJL00004052
6534	JALORE	CHITALWANA	246063	NIMBAU	339037	66818	89090	494945	SBI BANK	SBIN0009065	11712539634	RJL00004044
6535	JALORE	CHITALWANA	246064	PARAWA	366217	72174	96232	534623	SBI BANK	SBIN0011308	31664826703	RJL00004045
6536	JALORE	CHITALWANA	294416	RAMPURA	197822	38987	51982	288791	RMGB BANK	RMGB0000113	83066486019	RJL00004054
6537	JALORE	CHITALWANA	246065	RANODAR	335037	66029	88039	489105	SBI BANK	SBIN0011308	31673350834	RJL00004035
6538	JALORE	CHITALWANA	294632	SANGARWA	118145	23284	31045	172474	BOB BANK	BARB0SIWARA	57060100006814	RJL00004056
6539	JALORE	CHITALWANA	246066	SENSAWA	398712	78578	104771	582061	RMGB BANK	RMGB0000127	11127008074	RJL00004050
6540	JALORE	CHITALWANA	294413	SIPAIYON KI DHANI	204507	40304	53739	298550	RMGB BANK	RMGB0000247	83066599419	RJL00004055

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6541	JALORE	CHITALWANA	246067	SIVADA	461895	91030	121374	674299	BOB BANK	BARBOSIWARA	57060100002081	RJL00004032
6542	JALORE	CHITALWANA	246068	SOONTHRI	234756	46266	61688	342710	RMGB BANK	RMGB0000134	11134019860	RJL00003552
6543	JALORE	CHITALWANA	246069	SURACHAND	312350	61558	82077	455985	RMGB BANK	RMGB0000119	83020687081	RJL00004041
6544	JALORE	CHITALWANA	246070	TANPI	439153	86549	115398	641100	RMGB BANK	RMGB0000247	83036011221	RJL00004028
6545	JALORE	CHITALWANA	246071	VEERAVA	215631	42497	56662	314790	RMGB BANK	RMGB0000127	83001209663	RJL00004046
6546	JALORE	JALORE	38908	AAKOLI	304130	59938	79917	443985	AXIS BANK	UTIB0001287	918010046967498	RJL00003590
6547	JALORE	JALORE	38909	BADANWARI	147572	29084	38778	215434	RMGB BANK	RMGB0000118	11118007297	RJL00003685
6548	JALORE	JALORE	38910	BAGRA	659716	130017	173356	963089	AXIS BANK	UTIB0001287	920010060186205	RJL00003683
6549	JALORE	JALORE	38911	BAKARA ROAD	244291	48145	64193	356629	RMGB BANK	RMGB0000107	11107016011	RJL00003687
6550	JALORE	JALORE	38912	BHAGLI SINDHLAN	353504	69669	92891	516064	RMGB BANK	RMGB0000106	11106009582	RJL00003620
6551	JALORE	JALORE	38913	BIBALSAR	269388	53091	70788	393267	BANK OF INDIA	BKID0006693	669310100000975	RJL00003693
6552	JALORE	JALORE	38914	CHANDANA	269881	53188	70918	393987	SBI BANK	SBIN0031272	51079730481	RJL00003724
6553	JALORE	JALORE	38915	CHURA	330379	65111	86815	482305	AXIS BANK	UTIB0001287	916010000770733	RJL00003624
6554	JALORE	JALORE	38916	DEBAWAS	178423	35164	46885	260472	RMGB BANK	RMGB0000111	11111023793	RJL00003602
6555	JALORE	JALORE	38917	DECHHOO	201932	39797	53062	294791	RMGB BANK	RMGB0000118	83053123900	RJL00003600
6556	JALORE	JALORE	38918	DEE GAON	257278	50704	67606	375588	ICICI BANK	ICIC0000653	065301000594	RJL00003728
6557	JALORE	JALORE	38919	DEVAKI	192561	37950	50600	281111	RMGB BANK	RMGB0000118	11118007195	RJL00004090
6558	JALORE	JALORE	38920	DOODASI	308953	60889	81185	451027	ICICI BANK	ICIC0000653	065301000919	RJL00003726
6559	JALORE	JALORE	38921	GODAN	178040	35088	46784	259912	RMGB BANK	RMGB0000118	11118008246	RJL00003605
6560	JALORE	JALORE	38922	LETA	503267	99184	132245	734696	AXIS BANK	UTIB0001287	920010063108837	RJL00003601
6561	JALORE	JALORE	38923	MADGAON	243359	47961	63948	355268	RMGB BANK	RMGB0000107	11107015846	RJL00003690
6562	JALORE	JALORE	38924	MEDA UPRELA	291034	57357	76476	424867	AXIS BANK	UTIB0001287	915010037643153	RJL00003593
6563	JALORE	JALORE	38925	NARANAWAS	238701	47043	62724	348468	RMGB BANK	RMGB0000121	11121017198	RJL00003621
6564	JALORE	JALORE	38926	NOON	289883	57130	76174	423187	RMGB BANK	RMGB0000135	11135012412	RJL00003725
6565	JALORE	JALORE	38927	ODWARA	201164	39646	52861	293671	RMGB BANK	RMGB0000111	11111022916	RJL00003599
6566	JALORE	JALORE	294315	RAIPURIYA	223303	44009	58678	325990	HDFC BANK	HDFC0002003	50100385014148	RJL00004074
6567	JALORE	JALORE	38928	REVAT	274594	54117	72156	400867	ICICI BANK	ICIC0000653	065301000564	RJL00003739
6568	JALORE	JALORE	38929	SAMATIPURA	279636	55111	73481	408228	RMGB BANK	RMGB0000121	11121016693	RJL00003727
6569	JALORE	JALORE	38930	SAMUJA	139900	27572	36762	204234	RMGB BANK	RMGB0000118	11118006849	RJL00003691
6570	JALORE	JALORE	38931	SANKARANA	260456	51331	68441	380228	RMGB BANK	RMGB0000118	11118008166	RJL00003607

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6571	JALORE	JALORE	38932	SANTHU	532639	104973	139964	777576	RMGB BANK	RMGB0000135	11135012423	RJL00003604
6572	JALORE	JALORE	38933	SIVNA	297829	58696	78262	434787	HDFC BANK	HDFC0002003	50100390444031	RJL00003622
6573	JALORE	JALORE	38934	SIYANA	603000	118840	158453	880293	ICICI BANK	ICIC0000653	065301000565	RJL00003589
6574	JALORE	JALORE	38935	UNN	340407	67088	89450	496945	RMGB BANK	RMGB0000121	11121016706	RJL00003608
6575	JALORE	JASWANTPURA	38936	BASRA DHANJI	204452	40294	53725	298471	RMGB BANK	RMGB0000130	11130010757	RJL00003649
6576	JALORE	JASWANTPURA	38938	BUGAON	225550	44451	59269	329270	RMGB BANK	RMGB0000131	83069779409	RJL00003636
6577	JALORE	JASWANTPURA	38939	CHANDOOR	218974	43155	57541	319670	RMGB BANK	RMGB0000506	83069798478	RJL00003706
6578	JALORE	JASWANTPURA	38940	DANTLAWAS	338544	66720	88960	494224	SBI BANK	SBIN0031183	61089489775	RJL00003675
6579	JALORE	JASWANTPURA	38942	DORDA	232673	45855	61140	339668	RMGB BANK	RMGB0000122	11122013476	RJL00003646
6580	JALORE	JASWANTPURA	38943	GAJAPURA	245551	48393	64524	358468	RMGB BANK	RMGB0000122	11122015995	RJL00003647
6581	JALORE	JASWANTPURA	38944	GAJIPURA	330050	65046	86728	481824	RMGB BANK	RMGB0000110	11110018025	RJL00003696
6582	JALORE	JASWANTPURA	38945	JASWANTPURA	329666	64971	86628	481265	RMGB BANK	RMGB0000122	11122015156	RJL00003695
6583	JALORE	JASWANTPURA	38946	JODWARA	275909	54376	72502	402787	RMGB BANK	RMGB0000137	11137013923	RJL00003655
6584	JALORE	JASWANTPURA	38947	KALAPURA	255908	50434	67246	373588	RMGB BANK	RMGB0000122	11122015973	RJL00003676
6585	JALORE	JASWANTPURA	38949	MANDOLI	213275	42032	56043	311350	RMGB BANK	RMGB0000131	83069766503	RJL00003616
6586	JALORE	JASWANTPURA	38951	MUDTARA SILI	174916	34473	45963	255352	RMGB BANK	RMGB0000131	11131014479	RJL00003710
6587	JALORE	JASWANTPURA	38952	PANSERI	275635	54322	72430	402387	RMGB BANK	RMGB0000128	11128012080	RJL00003660
6588	JALORE	JASWANTPURA	38953	PAWLI	453401	89356	119142	661899	RMGB BANK	RMGB0000110	83034868302	RJL00003641
6589	JALORE	JASWANTPURA	38954	POORAN	278704	54927	73236	406867	RMGB BANK	RMGB0000128	11128011858	RJL00003653
6590	JALORE	JASWANTPURA	38955	PUNANG KALAN	278814	54949	73265	407028	RMGB BANK	RMGB0000131	83069765929	RJL00003657
6591	JALORE	JASWANTPURA	38956	RAJI KA BAS	202644	39937	53250	295831	RMGB BANK	RMGB0000122	11122015962	RJL00003662
6592	JALORE	JASWANTPURA	294347	RAJPURA	229988	45326	60435	335749	RMGB BANK	RMGB0000572	83068030916	RJL00004157
6593	JALORE	JASWANTPURA	38957	RAMSEEN	537297	105891	141188	784376	RMGB BANK	RMGB0000131	11131015291	RJL00003689
6594	JALORE	JASWANTPURA	38958	SAVIDAR	321008	63264	84353	468625	SBI BANK	SBIN0031183	61093422781	RJL00003619
6595	JALORE	JASWANTPURA	38959	SIKWARA	280238	55230	73639	409107	RMGB BANK	RMGB0000131	11131014650	RJL00003672
6596	JALORE	JASWANTPURA	38961	SOMTA	203630	40132	53509	297271	RMGB BANK	RMGB0000131	11131014491	RJL00003659
6597	JALORE	JASWANTPURA	38962	TATOL	196671	38760	51680	287111	RMGB BANK	RMGB0000131	11130009491	RJL00003707
6598	JALORE	JASWANTPURA	38963	TAWAB	297609	58653	78204	434466	RMGB BANK	RMGB0000137	11137014938	RJL00003614
6599	JALORE	JASWANTPURA	38964	THOOR	309501	60997	81329	451827	RMGB BANK	RMGB0000137	83000429941	RJL00003692
6600	JALORE	RANIWARA	38966	AJODAR	318652	62800	83733	465185	SBI BANK	SBIN0031293	61032443725	RJL00003558

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6601	JALORE	RANIWARA	38965	AKHRAD	281280	55435	73913	410628	RMGB BANK	RMGB0000128	11128012262	RJL00003645
6602	JALORE	RANIWARA	262166	ALRI	316624	62400	83201	462225	RMGB BANK	RMGB0000128	83028434633	RJL00004047
6603	JALORE	RANIWARA	294333	BAMANWARA	229605	45251	60334	335190	RMGB BANK	RMGB0000104	83063280714	RJL00004117
6604	JALORE	RANIWARA	38967	BARGAON	438331	86387	115182	639900	RMGB BANK	RMGB0000104	83012560916	RJL00003709
6605	JALORE	RANIWARA	38968	CHATWARA	222097	43771	58361	324229	RMGB BANK	RMGB0000126	11126015538	RJL00003666
6606	JALORE	RANIWARA	38969	CHITRODI	259196	51082	68110	378388	RMGB BANK	RMGB0000572	83023421765	RJL00003661
6607	JALORE	RANIWARA	38970	DAIPUR	258483	50942	67923	377348	RMGB BANK	RMGB0000132	11132013554	RJL00003633
6608	JALORE	RANIWARA	38971	DANTWARA	304678	60046	80061	444785	RMGB BANK	RMGB0000126	11126015549	RJL00003650
6609	JALORE	RANIWARA	38972	DHAMSEEN	244181	48123	64164	356468	RMGB BANK	RMGB0000104	11104008682	RJL00003664
6610	JALORE	RANIWARA	38973	DHANOL	355805	70122	93496	519423	RMGB BANK	RMGB0000104	11104008897	RJL00003557
6611	JALORE	RANIWARA	38974	DOONGRI	219412	43242	57656	320310	SBI BANK	SBIN0031293	51074760910	RJL00003669
6612	JALORE	RANIWARA	38975	GANG	273553	53912	71883	399348	RMGB BANK	RMGB0000132	11132013622	RJL00003704
6613	JALORE	RANIWARA	38976	JAKHRI	357778	70511	94015	522304	RMGB BANK	RMGB0000132	11132013543	RJL00003699
6614	JALORE	RANIWARA	38977	JALERA KHURD	305446	60197	80263	445906	RMGB BANK	RMGB0000132	11132013565	RJL00003702
6615	JALORE	RANIWARA	38978	JORWAS	278485	54884	73178	406547	SBI BANK	SBIN0031293	61032443420	RJL00003640
6616	JALORE	RANIWARA	38979	KAGMALA	283581	55888	74518	413987	RMGB BANK	RMGB0000128	11128013684	RJL00003627
6617	JALORE	RANIWARA	38980	KARDA	452195	89119	118825	660139	RMGB BANK	RMGB0000126	11126015505	RJL00003632
6618	JALORE	RANIWARA	38981	KARWARA	262922	51817	69089	383828	RMGB BANK	RMGB0000126	11126012989	RJL00003648
6619	JALORE	RANIWARA	38982	KORKA	269005	53016	70687	392708	RMGB BANK	RMGB0000126	11126018936	RJL00003631
6620	JALORE	RANIWARA	38984	KURA	347640	68513	91351	507504	RMGB BANK	RMGB0000132	11132013474	RJL00003642
6621	JALORE	RANIWARA	262163	MAITRIWARA	342654	67530	90040	500224	RMGB BANK	RMGB0000132	83019862706	RJL00004119
6622	JALORE	RANIWARA	38985	MALWARA	335804	66180	88240	490224	RMGB BANK	RMGB0000128	11128012171	RJL00003637
6623	JALORE	RANIWARA	38986	MERA	257442	50737	67649	375828	RMGB BANK	RMGB0000132	11132010382	RJL00003634
6624	JALORE	RANIWARA	294336	RAMPURA	228509	45035	60046	333590	RMGB BANK	RMGB0000104	83065450458	RJL00004118
6625	JALORE	RANIWARA	38988	RANIWARA KHURD	266539	52530	70039	389108	SBI BANK	SBIN0031293	61032443271	RJL00003667
6626	JALORE	RANIWARA	38989	RATANPUR	310213	61137	81516	452866	RMGB BANK	RMGB0000132	11132010484	RJL00003705
6627	JALORE	RANIWARA	38992	SILASAN	280732	55327	73769	409828	SBI BANK	SBIN0031293	61032443883	RJL00003628
6628	JALORE	RANIWARA	38993	SURAJWARA	281827	55543	74057	411427	RMGB BANK	RMGB0000128	11128013673	RJL00003630
6629	JALORE	RANIWARA	294338	TAVEEDAR	287307	56623	75497	419427	RMGB BANK	RMGB0000132	83063284797	RJL00004096
6630	JALORE	RANIWARA	38994	VANDHAR	373615	73632	98176	545423	RMGB BANK	RMGB0000126	11126018947	RJL00003638

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6631	JALORE	SANCHORE	38995	ACHALPUR	243962	48080	64107	356149	RMGB BANK	RMGB0000134	11134019587	RJL00003743
6632	JALORE	SANCHORE	38996	ARNAY	431208	84983	113310	629501	SBI BANK	SBIN0011308	31250200060	RJL00003744
6633	JALORE	SANCHORE	38997	BAWARLA	369121	72747	96995	538863	AXIS BANK	UTIB0004678	920010042908258	RJL00003751
6634	JALORE	SANCHORE	39000	BHADROONA	313665	61817	82423	457905	SBI BANK	SBIN0011308	31250423054	RJL00003754
6635	JALORE	SANCHORE	38999	BHARWAL	291801	57508	76678	425987	RMGB BANK	RMGB0000134	11134040111	RJL00003755
6636	JALORE	SANCHORE	39001	BICHHAWARI	282978	55769	74359	413106	SBI BANK	SBIN0031715	61092136553	RJL00003752
6637	JALORE	SANCHORE	38998	BIJROL KHEDA	397671	78373	104498	580542	RMGB BANK	RMGB0000240	11134020354	RJL00003753
6638	JALORE	SANCHORE	39002	CHOURA	350490	69075	92100	511665	SBI BANK	SBIN0011308	31250198221	RJL00003756
6639	JALORE	SANCHORE	39005	DABHAL	265826	52389	69852	388067	AXIS BANK	UTIB0004678	920010048459105	RJL00004022
6640	JALORE	SANCHORE	294381	DANGRA	215138	42400	56533	314071	RMGB BANK	RMGB0000226	83068667491	RJL00004144
6641	JALORE	SANCHORE	39004	DANTIYA	271525	53512	71350	396387	SBI BANK	SBIN0011308	31250170431	RJL00003758
6642	JALORE	SANCHORE	39006	DHAMANA	211193	41622	55496	308311	AXIS BANK	UTIB0004678	920010041381003	RJL00003760
6643	JALORE	SANCHORE	39007	DHANTA	235523	46417	61889	343829	RMGB BANK	RMGB0000226	83013131125	RJL00003759
6644	JALORE	SANCHORE	39008	GOLASAN	255744	50402	67203	373349	RMGB BANK	RMGB0000134	11134023560	RJL00003761
6645	JALORE	SANCHORE	39010	HADE TAR	415864	81959	109278	607101	RMGB BANK	RMGB0000134	11134023752	RJL00003763
6646	JALORE	SANCHORE	39011	HARIYALI	342818	67563	90084	500465	RMGB BANK	RMGB0000134	11134027666	RJL00003764
6647	JALORE	SANCHORE	39012	JAKHAL	362217	71386	95181	528784	RMGB BANK	RMGB0000134	11134036104	RJL00003765
6648	JALORE	SANCHORE	294389	JELATRA	200726	39559	52746	293031	RMGB BANK	RMGB0000240	83068799755	RJL00004142
6649	JALORE	SANCHORE	294630	KARAWARI	176341	34753	46338	257432	RMGB BANK	RMGB0000240	83068736206	RJL00004138
6650	JALORE	SANCHORE	39013	KAROLA	262812	51795	69060	383667	AXIS BANK	UTIB0004678	920010053964289	RJL00003766
6651	JALORE	SANCHORE	39015	KHARA	454661	89605	119473	663739	PNB BANK	PUNB0263200	2632000100001593	RJL00003776
6652	JALORE	SANCHORE	39014	KILAWA	254428	50143	66857	371428	SBI BANK	SBIN0011308	31250159009	RJL00003767
6653	JALORE	SANCHORE	39016	KOD	309939	61083	81444	452466	RMGB BANK	RMGB0000134	11134020739	RJL00003768
6654	JALORE	SANCHORE	294385	MEDA JAGEER	262484	51730	68974	383188	RMGB BANK	RMGB0000134	83064589196	RJL00004140
6655	JALORE	SANCHORE	294372	PAHARPURA	239962	47292	63056	350310	HDFC BANK	HDFC0009072	50100387138961	RJL00004143
6656	JALORE	SANCHORE	294391	PALADAR	193164	38069	50758	281991	ICICI BANK	ICIC0002833	283301000707	RJL00004139
6657	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	330488	65133	86844	482465	RMGB BANK	RMGB0000134	11134023526	RJL00003781
6658	JALORE	SANCHORE	39019	PAMANA	291362	57422	76562	425346	RMGB BANK	RMGB0000240	11134026049	RJL00003778
6659	JALORE	SANCHORE	39021	PRATAPPURA	358764	70705	94274	523743	ICICI BANK	ICIC0002833	283301000873	RJL00003779
6660	JALORE	SANCHORE	39025	SARWANA	260292	51298	68398	379988	RMGB BANK	RMGB0000239	83014660953	RJL00003782

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6661	JALORE	SANCHORE	294374	SUTHANA	233002	45920	61227	340149	RMGB BANK	RMGB0000134	83064588160	RJL00004141
6662	JALORE	SANCHORE	39027	VIROL BARI	308843	60867	81156	450866	SBI BANK	SBIN0011308	31250233700	RJL00003786
6663	JALORE	SARNAU	262165	BHATEEP	301774	59474	79298	440546	RMGB BANK	RMGB0000126	83019788527	RJL00004161
6664	JALORE	SARNAU	39003	DANTA	161874	31902	42536	236312	SBI BANK	SBIN0011308	31250186282	RJL00003757
6665	JALORE	SARNAU	262151	DUGAWA	278759	54938	73250	406947	SBI BANK	SBIN0031713	61260084999	RJL00004020
6666	JALORE	SARNAU	39009	GUNDAU	358600	70673	94231	523504	PNB BANK	PUNB0263200	2632000100069595	RJL00003762
6667	JALORE	SARNAU	38983	KOTRA	241003	47497	63329	351829	RMGB BANK	RMGB0000132	11132030353	RJL00003708
6668	JALORE	SARNAU	294376	KUDA	242647	47821	63761	354229	BOB BANK	BARB0SANCHO	29450100031954	RJL00004135
6669	JALORE	SARNAU	262160	LACHHIWAR	260949	51428	68571	380948	SBI BANK	SBIN0031713	61259915689	RJL00004019
6670	JALORE	SARNAU	294340	MOKHATARA	199630	39343	52458	291431	RMGB BANK	RMGB0000132	83067529950	RJL00004130
6671	JALORE	SARNAU	39017	NAINOL	438057	86333	115110	639500	RMGB BANK	RMGB0000134	11134019893	RJL00003777
6672	JALORE	SARNAU	39020	PANCHALA	308185	60737	80983	449905	SBI BANK	SBIN0031713	51079690130	RJL00003598
6673	JALORE	SARNAU	39022	PUR	278540	54895	73193	406628	RMGB BANK	RMGB0000226	83004354969	RJL00003780
6674	JALORE	SARNAU	294378	RAJEEV NAGAR	251962	49657	66209	367828	RMGB BANK	RMGB0000226	83068411857	RJL00004149
6675	JALORE	SARNAU	39023	SANKAD	374217	73751	98335	546303	RMGB BANK	RMGB0000134	11134019655	RJL00003783
6676	JALORE	SARNAU	39024	SARNAU	333119	65651	87535	486305	AXIS BANK	UTIB0004678	920010047751527	RJL00004125
6677	JALORE	SARNAU	262158	SEDIYA	271745	53556	71407	396708	BOB BANK	BARB0SANKAD	43280100010081	RJL00004021
6678	JALORE	SARNAU	38991	SEWARA	268621	52940	70587	392148	RMGB BANK	RMGB0000132	11132013633	RJL00003703
6679	JALORE	SARNAU	39026	SURAWA	392027	77261	103014	572302	RMGB BANK	RMGB0000134	11134019666	RJL00003785
6680	JALORE	SAYLA	39028	AANWLOJ	335420	66105	88140	489665	RMGB BANK	RMGB0000111	11111023590	RJL00004024
6681	JALORE	SAYLA	39029	AASANA	235359	46385	61846	343590	RMGB BANK	RMGB0000136	11136023320	RJL00003585
6682	JALORE	SAYLA	39030	ALASAN	272786	53761	71681	398228	RMGB BANK	RMGB0000133	11133018201	RJL00003722
6683	JALORE	SAYLA	294320	ALWADA	225056	44354	59139	328549	RMGB BANK	RMGB0000123	83063442564	RJL00004150
6684	JALORE	SAYLA	39032	BAIRATH	267306	52681	70241	390228	RMGB BANK	RMGB0000107	11107015937	RJL00003591
6685	JALORE	SAYLA	39033	BAKARA	326214	64290	85721	476225	RMGB BANK	RMGB0000107	11107015904	RJL00003721
6686	JALORE	SAYLA	39034	BALWARA	285280	56223	74964	416467	RMGB BANK	RMGB0000111	11111023613	RJL00003596
6687	JALORE	SAYLA	39031	BAVATARA	441181	86948	115931	644060	RMGB BANK	RMGB0000224	83033299425	RJL00003587
6688	JALORE	SAYLA	39035	BHUNDAWA	251031	49473	65964	366468	RMGB BANK	RMGB0000129	11129023501	RJL00003576
6689	JALORE	SAYLA	39036	BISHANGARH	223248	43998	58664	325910	RMGB BANK	RMGB0000111	11111022778	RJL00003566
6690	JALORE	SAYLA	39037	CHORAU	289554	57065	76087	422706	RMGB BANK	RMGB0000136	11136023331	RJL00003575

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6691	JALORE	SAYLA	262194	DABLI	313830	61850	82466	458146	RMGB BANK	RMGB0000227	83020350512	RJL00004025
6692	JALORE	SAYLA	39038	DADAL	326488	64344	85793	476625	RMGB BANK	RMGB0000229	11105012665	RJL00003582
6693	JALORE	SAYLA	39039	DANGARA	280238	55230	73639	409107	RMGB BANK	RMGB0000210	11210007223	RJL00003579
6694	JALORE	SAYLA	39040	DETAKALAN	314926	62066	82754	459746	RMGB BANK	RMGB0000238	11136024073	RJL00003567
6695	JALORE	SAYLA	39041	ELANA	335804	66180	88240	490224	RMGB BANK	RMGB0000210	11210007278	RJL00003580
6696	JALORE	SAYLA	294319	JALAMPURA	258483	50942	67923	377348	RMGB BANK	RMGB0000123	83063704847	RJL00004151
6697	JALORE	SAYLA	39042	JEEVANA	229386	45207	60277	334870	RMGB BANK	RMGB0000123	11123045872	RJL00003563
6698	JALORE	SAYLA	39043	KESHAWANA	310597	61213	81617	453427	RMGB BANK	RMGB0000133	11133018176	RJL00003594
6699	JALORE	SAYLA	39044	KHETALAWAS	200836	39581	52774	293191	RMGB BANK	RMGB0000229	83038653245	RJL00003570
6700	JALORE	SAYLA	39045	KOMTA	373231	73557	98075	544863	ICICI BANK	ICIC0004070	682401700408	RJL00003568
6701	JALORE	SAYLA	39046	MANDAWALA	384848	75846	101128	561822	SBI BANK	SBIN0031546	51060480724	RJL00003572
6702	JALORE	SAYLA	39047	MENGALWA	238427	46989	62652	348068	RMGB BANK	RMGB0000129	11129023410	RJL00003573
6703	JALORE	SAYLA	39048	NARASANA	210973	41579	55438	307990	RMGB BANK	RMGB0000111	11111022905	RJL00003578
6704	JALORE	SAYLA	39049	OTWALA	367422	72412	96549	536383	RMGB BANK	RMGB0000136	11136023057	RJL00003577
6705	JALORE	SAYLA	39050	PANTHERI	342270	67455	89940	499665	RMGB BANK	RMGB0000668	11136024211	RJL00003564
6706	JALORE	SAYLA	39051	POSANA	262045	51644	68859	382548	RMGB BANK	RMGB0000238	83034958116	RJL00003560
6707	JALORE	SAYLA	39052	REOTARA	363148	71569	95426	530143	RMGB BANK	RMGB0000133	11133017977	RJL00003595
6708	JALORE	SAYLA	39053	SAFARA	242263	47745	63660	353668	RMGB BANK	RMGB0000133	11133018187	RJL00003584
6709	JALORE	SAYLA	39054	SANGANA	322926	63642	84857	471425	RMGB BANK	RMGB0000123	11123045883	RJL00003561
6710	JALORE	SAYLA	39055	SAYLA	865319	170538	227383	1263240	SBI BANK	SBIN0031349	51083421309	RJL00003556
6711	JALORE	SAYLA	39056	SIRANA	334708	65964	87952	488624	RMGB BANK	RMGB0000227	83004504031	RJL00003583
6712	JALORE	SAYLA	39057	SURANA	480362	94670	126226	701258	RMGB BANK	RMGB0000228	11136025475	RJL00003559
6713	JALORE	SAYLA	294642	TADWA	246921	48663	64884	360468	SBI BANK	SBIN0031671	39340754554	RJL00004153
6714	JALORE	SAYLA	39058	TALIYANA	290102	57173	76231	423506	SBI BANK	SBIN0031349	51083421988	RJL00003588
6715	JALORE	SAYLA	39059	TEEKHI	311145	61321	81761	454227	RMGB BANK	RMGB0000111	11111022712	RJL00003569
6716	JALORE	SAYLA	262188	TEJA KI BERI	281553	55489	73985	411027	RMGB BANK	RMGB0000123	83032384243	RJL00004023
6717	JALORE	SAYLA	39060	THALWAR	241222	47540	63387	352149	RMGB BANK	RMGB0000115	11115012121	RJL00003571
6718	JALORE	SAYLA	39061	TILORA	469018	92434	123246	684698	RMGB BANK	RMGB0000229	11105012632	RJL00003565
6719	JALORE	SAYLA	39062	TURA	258538	50953	67937	377428	RMGB BANK	RMGB0000136	11136023035	RJL00003586
6720	JALORE	SAYLA	39063	UMMEDABAD	718570	141616	188821	1049007	RMGB BANK	RMGB0000210	11210007256	RJL00003581

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6721	JALORE	SAYLA	39064	UNARI	279088	55003	73337	407428	RMGB BANK	RMGB0000668	11129023512	RJL00003597
6722	JALORE	SAYLA	39065	VALERA	314158	61915	82553	458626	RMGB BANK	RMGB0000136	11136023024	RJL00003592
6723	JALORE	SAYLA	294316	VIRANA	272347	53674	71566	397587	RMGB BANK	RMGB0000136	83063278874	RJL00004152
6724	JALORE	SAYLA	294317	VISHALA	239852	47270	63027	350149	RMGB BANK	RMGB0000238	83063679172	RJL00004148
6725	JHALAWAR	AKLERA	39234	AMETHA	380429	74975	99967	555371	SBI BANK	SBIN0006690	11421052733	RJJW00005363
6726	JHALAWAR	AKLERA	39067	AMRIT KHERI	283084	55790	74387	413261	CENTRAL BANK	CBIN0281756	2230873081	RJJW00005395
6727	JHALAWAR	AKLERA	39068	ASAL PUR	321812	63423	84564	469799	CENTRAL BANK	CBIN0281756	2230873161	RJJW00005394
6728	JHALAWAR	AKLERA	39069	BAIRA GARH	358199	70594	94125	522918	SBI BANK	SBIN0031473	51070650424	RJJW00005396
6729	JHALAWAR	AKLERA	39071	BANS KHERI LODAN	341175	67239	89652	498066	BRKGB BANK	BARB0BRGBXX	45700100133555	RJJW00005381
6730	JHALAWAR	AKLERA	39075	BHALTA	273198	53842	71789	398829	CENTRAL BANK	CBIN0281756	2230889514	RJJW00005382
6731	JHALAWAR	AKLERA	39076	BINDA KHERA	303442	59803	79737	442982	BRKGB BANK	BARB0BRGBXX	46160100425004	RJJW00005383
6732	JHALAWAR	AKLERA	39077	BORBAND	256232	50498	67331	374061	BRKGB BANK	BARB0BRGBXX	45700100133545	RJJW00005384
6733	JHALAWAR	AKLERA	39078	BORKHERI GOOJLAN	298177	58765	78353	435295	CENTRAL BANK	CBIN0281756	2230880328	RJJW00005481
6734	JHALAWAR	AKLERA	39242	CHURELIYA	199428	39303	52405	291136	BRKGB BANK	BARB0BRGBXX	45680200120378	RJJW00005364
6735	JHALAWAR	AKLERA	39080	DEOLI	204108	40226	53634	297968	CENTRAL BANK	CBIN0282897	1961603022	RJJW00005385
6736	JHALAWAR	AKLERA	39244	DEORI CHANCHAL	260737	51386	68515	380638	SBI BANK	SBIN0031269	51065352095	RJJW00005374
6737	JHALAWAR	AKLERA	39245	DEORI KALAN	201593	39730	52973	294296	SBI BANK	SBIN0006690	11421052675	RJJW00005373
6738	JHALAWAR	AKLERA	39083	GEHOON KHERI	285015	56171	74894	416080	CENTRAL BANK	CBIN0282897	1961602574	RJJW00005386
6739	JHALAWAR	AKLERA	39084	GATOLI	382126	75309	100413	557848	CENTRAL BANK	CBIN0281756	2230873138	RJJW00005379
6740	JHALAWAR	AKLERA	39085	GOPALPURA	304729	60056	80075	444860	ICICI BANK	ICIC0004351	435101000397	RJJW00005376
6741	JHALAWAR	AKLERA	39086	GUL KHERI	369372	72796	97061	539229	ICICI BANK	ICIC0004351	686601701002	RJJW00005380
6742	JHALAWAR	AKLERA	39249	KHARPA	263896	52009	69345	385250	BRKGB BANK	BARB0BRGBXX	45680100113871	RJJW00005387
6743	JHALAWAR	AKLERA	39093	KOHARI JHAR	381775	75240	100320	557335	ICICI BANK	ICIC0004351	435101000406	RJJW00005388
6744	JHALAWAR	AKLERA	39254	LAHAS	316429	62362	83149	461940	SBI BANK	SBIN0031269	51065352460	RJJW00005366
6745	JHALAWAR	AKLERA	39255	LASOORIYA SHAH	239852	47270	63027	350149	BRKGB BANK	BARB0BRGBXX	45680200120376	RJJW00005389
6746	JHALAWAR	AKLERA	39258	METHOON	247691	48815	65087	361593	SBI BANK	SBIN0006690	11421052686	RJJW00005390
6747	JHALAWAR	AKLERA	39259	MISHROLI	264832	52193	69591	386616	BRKGB BANK	BARB0BRGBXX	45680100113351	RJJW00005391
6748	JHALAWAR	AKLERA	39260	NAYA PURA	200598	39534	52712	292844	SBI BANK	SBIN0006690	11421052755	RJJW00005375
6749	JHALAWAR	AKLERA	39098	PACHOLA	205512	40502	54003	300017	CENTRAL BANK	CBIN0282897	2111558727	RJJW00005362
6750	JHALAWAR	AKLERA	39265	SAR KHANDIYA	280042	55191	73588	408821	BRKGB BANK	BARB0BRGBXX	46220100471253	RJJW00005377

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6751	JHALAWAR	AKLERA	39105	SARDA	306952	60494	80659	448105	BRKGB BANK	BARB0BRGBXX	45700100133537	RJJW00005361
6752	JHALAWAR	AKLERA	39268	THANAWAD	240496	47397	63196	351089	BRKGB BANK	BARB0BRGBXX	45680200120383	RJJW00005365
6753	JHALAWAR	AKLERA	39269	THARAU	377387	74376	99167	550930	BRKGB BANK	BARB0BRGBXX	46220100470711	RJJW00005392
6754	JHALAWAR	AKLERA	39273	TURKARIYA	317131	62500	83334	462965	SBI BANK	SBIN0006690	11421052664	RJJW00005393
6755	JHALAWAR	AKLERA	39107	UMARIA	245995	48481	64641	359117	ICICI BANK	ICIC0004351	435101000399	RJJW00005505
6756	JHALAWAR	BAKANI	39066	AGARIYA	220781	43512	58015	322308	BRKGB BANK	BARB0BRGBXX	46160100425328	RJJW00005221
6757	JHALAWAR	BAKANI	39070	BAKANI	574007	113126	150834	837967	BRKGB BANK	BARB0BRGBXX	46160100424722	RJJW00005195
6758	JHALAWAR	BAKANI	39072	BARAY	213118	42001	56002	311121	BRKGB BANK	BARB0BRGBXX	46160100424791	RJJW00005201
6759	JHALAWAR	BAKANI	39073	BARBAR	232130	45748	60998	338876	BRKGB BANK	BARB0BRGBXX	45710200140823	RJJW00005215
6760	JHALAWAR	BAKANI	39074	BARKHERA KALAN	214697	42313	56417	313427	BRKGB BANK	BARB0BRGBXX	46160100424949	RJJW00005225
6761	JHALAWAR	BAKANI	39079	DEO NAGAR	226280	44595	59460	330335	BRKGB BANK	BARB0BRGBXX	46160100424731	RJJW00005226
6762	JHALAWAR	BAKANI	39081	DEVRI	224174	44180	58907	327261	SBI BANK	SBIN0031473	51070650399	RJJW00005204
6763	JHALAWAR	BAKANI	39082	GARWARA	217739	42912	57216	317867	BRKGB BANK	BARB0BRGBXX	46160100425010	RJJW00005192
6764	JHALAWAR	BAKANI	39087	GURAD KHERA	234529	46221	61628	342378	SBI BANK	SBIN0031473	51070650515	RJJW00005209
6765	JHALAWAR	BAKANI	39088	JHEEJHANIYA	261439	51525	68699	381663	BRKGB BANK	BARB0BRGBXX	46160100425750	RJJW00005210
6766	JHALAWAR	BAKANI	39089	JHEEKARIYA	251435	49553	66071	367059	SBI BANK	SBIN0031473	51070650582	RJJW00005229
6767	JHALAWAR	BAKANI	39090	KARAL GAON	239677	47236	62981	349894	CENTRAL BANK	CBIN0280461	2111558818	RJJW00005315
6768	JHALAWAR	BAKANI	39091	KHERIYA	266119	52447	69929	388495	SBI BANK	SBIN0031473	51070650627	RJJW00005200
6769	JHALAWAR	BAKANI	39092	KISHANPURA	214931	42359	56478	313768	BRKGB BANK	BARB0BRGBXX	45710100147405	RJJW00005196
6770	JHALAWAR	BAKANI	39094	KUSHALPURA	252254	49714	66286	368254	CENTRAL BANK	CBIN0280461	2111558841	RJJW00005222
6771	JHALAWAR	BAKANI	39095	MORI	204284	40260	53680	298224	BRKGB BANK	BARB0BRGBXX	46160100424967	RJJW00005206
6772	JHALAWAR	BAKANI	39096	NANOR	227626	44861	59814	332301	BRKGB BANK	BARB0BRGBXX	46160100424954	RJJW00005058
6773	JHALAWAR	BAKANI	39097	NASIRABAD	204225	40249	53665	298139	BRKGB BANK	BARB0BRGBXX	45710200140820	RJJW00005214
6774	JHALAWAR	BAKANI	39099	PADLYA KULMI	196211	38669	51559	286439	SBI BANK	SBIN0031473	51070650435	RJJW00005316
6775	JHALAWAR	BAKANI	39100	RATLAI	471397	92903	123871	688171	SBI BANK	SBIN0031473	51070650402	RJJW00005198
6776	JHALAWAR	BAKANI	39101	REECHHWA	283026	55779	74372	413177	BRKGB BANK	BARB0BRGBXX	45710200140822	RJJW00005212
6777	JHALAWAR	BAKANI	39102	REEJON	250967	49461	65948	366376	CENTRAL BANK	CBIN0280461	2111545912	RJJW00005193
6778	JHALAWAR	BAKANI	39103	RENPLA	264071	52043	69391	385505	CENTRAL BANK	CBIN0280461	3175396057	RJJW00005208
6779	JHALAWAR	BAKANI	39104	SALAWAD	243538	47997	63995	355530	BRKGB BANK	BARB0BRGBXX	46160100425662	RJJW00005194
6780	JHALAWAR	BAKANI	39106	THOBARIYA KHURD	197790	38981	51974	288745	BRKGB BANK	BARB0BRGBXX	46160100424735	RJJW00005197

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6781	JHALAWAR	BHAWANI MANDI	39148	ALAWA	221191	43592	58123	322906	BRKGB BANK	BARB0BRGBXX	45740100164118	RJJW00005439
6782	JHALAWAR	BHAWANI MANDI	39149	ANK KHERI	269337	53081	70775	393193	BRKGB BANK	BARB0BRGBXX	46000100318797	RJJW00005441
6783	JHALAWAR	BHAWANI MANDI	39150	ANWALI KALAN	200013	39419	52558	291990	BRKGB BANK	BARB0BRGBXX	45740100158385	RJJW00005420
6784	JHALAWAR	BHAWANI MANDI	39108	AWAR	324152	63884	85179	473215	BRKGB BANK	BARB0BRGBXX	46290200549332	RJJW00005423
6785	JHALAWAR	BHAWANI MANDI	39153	BHAISANI	229147	45160	60214	334521	BRKGB BANK	BARB0BRGBXX	46000100317956	RJJW00005445
6786	JHALAWAR	BHAWANI MANDI	39154	BHILWARI	343047	67608	90144	500799	BRKGB BANK	BARB0BRGBXX	45860100244414	RJJW00005444
6787	JHALAWAR	BHAWANI MANDI	39145	BISTUNIYA	297768	58684	78246	434698	BRKGB BANK	BARB0BRGBXX	45530100014465	RJJW00005463
6788	JHALAWAR	BHAWANI MANDI	39160	GANESHPURA	347844	68553	91404	507801	BRKGB BANK	BARB0BRGBXX	45740100158121	RJJW00005473
6789	JHALAWAR	BHAWANI MANDI	39161	GHATOD	277176	54626	72834	404636	BRKGB BANK	BARB0BRGBXX	45740100158384	RJJW00005465
6790	JHALAWAR	BHAWANI MANDI	39165	GURADIYA JOGA	306426	60391	80521	447338	BRKGB BANK	BARB0BRGBXX	46000100317123	RJJW00005440
6791	JHALAWAR	BHAWANI MANDI	39119	GURADIYA KALAN	290572	57266	76355	424193	BRKGB BANK	BARB0BRGBXX	46290200549334	RJJW00005424
6792	JHALAWAR	BHAWANI MANDI	39166	GURADIYA MANA	437350	86193	114924	638467	PNB BANK	PUNB0007100	0071000100153549	RJJW00005422
6793	JHALAWAR	BHAWANI MANDI	39167	GURAH	415061	81801	109067	605929	PNB BANK	PUNB0007100	0071000100153628	RJJW00005437
6794	JHALAWAR	BHAWANI MANDI	39123	KARAWAN	219143	43189	57585	319917	BRKGB BANK	BARB0BRGBXX	45530100014587	RJJW00005421
6795	JHALAWAR	BHAWANI MANDI	39126	KHOKHARIYA KHURD	209022	41194	54926	305142	BRKGB BANK	BARB0BRGBXX	45530100014650	RJJW00005443
6796	JHALAWAR	BHAWANI MANDI	39176	KUNDI KHERA	399383	78711	104947	583041	PNB BANK	PUNB0007100	0071000100045879	RJJW00005418
6797	JHALAWAR	BHAWANI MANDI	39179	MISHROLI	361943	71332	95109	528384	SBI BANK	SBIN0031459	51071680528	RJJW00005438
6798	JHALAWAR	BHAWANI MANDI	39180	MOGRA	304495	60010	80013	444518	BRKGB BANK	BARB0BRGBXX	46300100549587	RJJW00005416
6799	JHALAWAR	BHAWANI MANDI	39181	NAHAR GHATTA	197556	38935	51913	288404	SBI BANK	SBIN0031459	51071680539	RJJW00005442
6800	JHALAWAR	BHAWANI MANDI	39182	NARAYAN KHERA	268927	53000	70667	392594	BRKGB BANK	BARB0BRGBXX	46000100316403	RJJW00005425
6801	JHALAWAR	BHAWANI MANDI	39133	PAGARIYA	364575	71851	95801	532227	BRKGB BANK	BARB0BRGBXX	45530100014588	RJJW00005417
6802	JHALAWAR	BHAWANI MANDI	39184	PEEPLIYA	349482	68876	91835	510193	BRKGB BANK	BARB0BRGBXX	45870100249348	RJJW00005419
6803	JHALAWAR	BHAWANI MANDI	39191	SAROD	282324	55640	74187	412151	BRKGB BANK	BARB0BRGBXX	46000100317130	RJJW00005469
6804	JHALAWAR	BHAWANI MANDI	39192	SHRI CHHATRAPUR	294960	58131	77508	430599	BRKGB BANK	BARB0BRGBXX	45870100250842	RJJW00005472
6805	JHALAWAR	BHAWANI MANDI	39141	SILEHGARH	312451	61578	82104	456133	BRKGB BANK	BARB0BRGBXX	46000100316265	RJJW00005462
6806	JHALAWAR	BHAWANI MANDI	39142	SINGHPUR	221600	43673	58231	323504	BRKGB BANK	BARB0BRGBXX	45530100014593	RJJW00005464
6807	JHALAWAR	BHAWANI MANDI	39193	SOOLIYA	277527	54695	72927	405149	BRKGB BANK	BARB0BRGBXX	45740100158420	RJJW00005471
6808	JHALAWAR	DAG	39109	BARDIYA BEERJI	281271	55433	73911	410615	ICICI BANK	ICIC0006887	688701703199	RJJW00005203
6809	JHALAWAR	DAG	39110	CHARA	258338	50913	67885	377136	BRKGB BANK	BARB0BRGBXX	46190100445327	RJJW00005306
6810	JHALAWAR	DAG	39116	DAG	815205	160661	214215	1190081	SBI BANK	SBIN0031271	51071120917	RJJW00005137

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6811	JHALAWAR	DAG	39111	DEOGARH	279633	55110	73480	408223	BRKGB BANK	BARB0BRGBXX	46290100543927	RJJW00005301
6812	JHALAWAR	DAG	39112	DHATOORIYA	287121	56586	75448	419155	BRKGB BANK	BARB0BRGBXX	46290100543993	RJJW00005199
6813	JHALAWAR	DAG	39113	DOBRA	218675	43097	57462	319234	PNB BANK	PUNB0062800	0628000100043147	RJJW00005266
6814	JHALAWAR	DAG	39114	DORI	219202	43200	57600	320002	BRKGB BANK	BARB0BRGBXX	46290100544002	RJJW00005268
6815	JHALAWAR	DAG	39115	DUDHA LIYA	294901	58119	77492	430512	BRKGB BANK	BARB0BRGBXX	46290100544003	RJJW00005155
6816	JHALAWAR	DAG	39117	GANGDHAR	322104	63480	84640	470224	SBI BANK	SBIN0031271	51071120746	RJJW00005311
6817	JHALAWAR	DAG	39118	GURADIYA JHALA	313387	61763	82350	457500	ICICI BANK	ICIC0006887	688701703119	RJJW00005312
6818	JHALAWAR	DAG	39120	HARNAWADA	289987	57151	76201	423339	BRKGB BANK	BARB0BRGBXX	46290100544001	RJJW00005237
6819	JHALAWAR	DAG	39121	JAGDISHPURA	285951	56355	75140	417446	BRKGB BANK	BARB0BRGBXX	46290100544136	RJJW00005310
6820	JHALAWAR	DAG	39122	KACHHNARA	295896	58315	77754	431965	ICICI BANK	ICIC0006887	688701700811	RJJW00005220
6821	JHALAWAR	DAG	39124	KEETIYA	294258	57992	77323	429573	ICICI BANK	ICIC0006887	688701700855	RJJW00005218
6822	JHALAWAR	DAG	39125	KELOO KHERA	353694	69706	92942	516342	BRKGB BANK	BARB0BRGBXX	46290200549338	RJJW00005230
6823	JHALAWAR	DAG	39127	KOLVI URF MANDI RAJENDERPUR	570790	112492	149989	833271	ICICI BANK	ICIC0006887	688701700759	RJJW00005313
6824	JHALAWAR	DAG	39128	KOONDLA	254594	50176	66901	371671	SBI BANK	SBIN0031271	51071120984	RJJW00005224
6825	JHALAWAR	DAG	39129	KUMATHIYA	240262	47351	63134	350747	BRKGB BANK	BARB0BRGBXX	45960100301883	RJJW00005228
6826	JHALAWAR	DAG	39130	KYASRA	272437	53692	71589	397718	BRKGB BANK	BARB0BRGBXX	46290200549328	RJJW00005211
6827	JHALAWAR	DAG	39131	LUHARIYA	226397	44618	59491	330506	BRKGB BANK	BARB0BRGBXX	46290100544149	RJJW00005153
6828	JHALAWAR	DAG	39132	MANDIRPUR	244474	48181	64241	356896	BRKGB BANK	BARB0BRGBXX	46290100543979	RJJW00005232
6829	JHALAWAR	DAG	39134	PARA PEEPLI	230609	45449	60598	336656	BRKGB BANK	BARB0BRGBXX	46190100444940	RJJW00005317
6830	JHALAWAR	DAG	39135	PARALIYA	261380	51513	68684	381577	ICICI BANK	ICIC0006887	688701700763	RJJW00005318
6831	JHALAWAR	DAG	39136	PEEPLYA KHURD	290806	57312	76416	424534	BRKGB BANK	BARB0BRGBXX	46290100543783	RJJW00005234
6832	JHALAWAR	DAG	39137	RAMPURA	265066	52239	69652	386957	BRKGB BANK	BARB0BRGBXX	46290100544572	RJJW00005241
6833	JHALAWAR	DAG	39138	RANAYRA	258104	50867	67823	376794	BRKGB BANK	BARB0BRGBXX	46190100445312	RJJW00005262
6834	JHALAWAR	DAG	39139	RAWAN GURARI	275889	54372	72496	402757	ICICI BANK	ICIC0006887	688701701424	RJJW00005243
6835	JHALAWAR	DAG	39140	ROJHANA	290982	57347	76462	424791	BRKGB BANK	BARB0BRGBXX	46190100445344	RJJW00005254
6836	JHALAWAR	DAG	39143	SUNARI	251494	49565	66086	367145	ICICI BANK	ICIC0006887	688701700874	RJJW00005264
6837	JHALAWAR	DAG	39144	TALAWALI	447237	88142	117522	652901	ICICI BANK	ICIC0006887	688701700877	RJJW00005307
6838	JHALAWAR	DAG	39146	TISAI	295896	58315	77754	431965	BRKGB BANK	BARB0BRGBXX	46290100543978	RJJW00005154
6839	JHALAWAR	DAG	39147	UNHEL	311983	61486	81981	455450	ICICI BANK	ICIC0006887	688701703118	RJJW00005297
6840	JHALAWAR	JHALRAPATAN	39151	ASNAWAR	519777	102438	136584	758799	ICICI BANK	ICIC0006866	686601701896	RJJW00005150

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6841	JHALAWAR	JHALRAPATAN	39152	BARODIYA	254419	50141	66855	371415	BRKGB BANK	BARB0BRGBXX	45880200261818	RJJW00005133
6842	JHALAWAR	JHALRAPATAN	294159	BAWAIKHEDAKALAN	243245	47939	63918	355102	BRKGB BANK	BARB0BRGBXX	46230100495663	RJJW00005527
6843	JHALAWAR	JHALRAPATAN	39155	BORDA	243655	48020	64026	355701	BRKGB BANK	BARB0BRGBXX	46230100482252	RJJW00005147
6844	JHALAWAR	JHALRAPATAN	39156	DONDA	246872	48654	64872	360398	BRKGB BANK	BARB0BRGBXX	46230100486585	RJJW00005125
6845	JHALAWAR	JHALRAPATAN	39157	DOONGAR GAON	321051	63273	84364	468688	BRKGB BANK	BARB0BRGBXX	45880200261819	RJJW00005110
6846	JHALAWAR	JHALRAPATAN	39158	DURGPURA	331172	65267	87023	483462	BRKGB BANK	BARB0BRGBXX	46230100481323	RJJW00005126
6847	JHALAWAR	JHALRAPATAN	39159	GAGRON	283845	55940	74587	414372	SBI BANK	SBIN0031268	51031567699	RJJW00005130
6848	JHALAWAR	JHALRAPATAN	39162	GIRDHARPURA	224935	44330	59107	328372	BRKGB BANK	BARB0BRGBXX	46230100480498	RJJW00005113
6849	JHALAWAR	JHALRAPATAN	39163	GORDHANPURA	250441	49357	65809	365607	BRKGB BANK	BARB0BRGBXX	45730100153139	RJJW00005112
6850	JHALAWAR	JHALRAPATAN	39164	GOVINDPURA	264539	52136	69514	386189	BRKGB BANK	BARB0BRGBXX	46230100480971	RJJW00005142
6851	JHALAWAR	JHALRAPATAN	39168	IKTASA	306543	60414	80551	447508	ICICI BANK	ICIC0006866	686601428385	RJJW00005115
6852	JHALAWAR	JHALRAPATAN	39169	JHOOMKI	282090	55594	74126	411810	BRKGB BANK	BARB0BRGBXX	46230100480593	RJJW00005118
6853	JHALAWAR	JHALRAPATAN	39170	JOONA KHERA	306133	60333	80444	446910	BRKGB BANK	BARB0BRGBXX	46230100480576	RJJW00005121
6854	JHALAWAR	JHALRAPATAN	39171	KALMANDI KALAN	401899	79206	105608	586713	BRKGB BANK	BARB0BRGBXX	46230100485303	RJJW00005117
6855	JHALAWAR	JHALRAPATAN	39172	KANWARA	236284	46567	62089	344940	BRKGB BANK	BARB0BRGBXX	45860100244643	RJJW00005127
6856	JHALAWAR	JHALRAPATAN	39173	KHANPURIYA	283669	55906	74541	414116	BRKGB BANK	BARB0BRGBXX	46230100480125	RJJW00005114
6857	JHALAWAR	JHALRAPATAN	39174	KHERLA	206039	40606	54142	300787	BRKGB BANK	BARB0BRGBXX	45880200261820	RJJW00005116
6858	JHALAWAR	JHALRAPATAN	39175	KOLANA	214580	42290	56386	313256	BRKGB BANK	BARB0BRGBXX	45730100153304	RJJW00005131
6859	JHALAWAR	JHALRAPATAN	39177	LAWASAL	204752	40353	53803	298908	BRKGB BANK	BARB0BRGBXX	45880100256304	RJJW00005123
6860	JHALAWAR	JHALRAPATAN	39178	MANDAWAR	258748	50994	67992	377734	BRKGB BANK	BARB0BRGBXX	45730100153091	RJJW00005135
6861	JHALAWAR	JHALRAPATAN	39183	PANWASA	197673	38958	51943	288574	ICICI BANK	ICIC0006866	686601701457	RJJW00005128
6862	JHALAWAR	JHALRAPATAN	39185	PIPLOD	319296	62927	83903	466126	BRKGB BANK	BARB0BRGBXX	46230100480594	RJJW00005119
6863	JHALAWAR	JHALRAPATAN	39186	ROOPAREL	293088	57762	77016	427866	ICICI BANK	ICIC0006866	686601701143	RJJW00005145
6864	JHALAWAR	JHALRAPATAN	39187	RUNDLAO	262024	51640	68853	382517	BRKGB BANK	BARB0BRGBXX	46230100480617	RJJW00005122
6865	JHALAWAR	JHALRAPATAN	39188	SALOTYA	354221	69810	93080	517111	BRKGB BANK	BARB0BRGBXX	45720100143329	RJJW00005124
6866	JHALAWAR	JHALRAPATAN	39189	SALRIYA	193052	38047	50729	281828	BRKGB BANK	BARB0BRGBXX	46230100480543	RJJW00005111
6867	JHALAWAR	JHALRAPATAN	39190	SAMRAI	320817	63227	84302	468346	BRKGB BANK	BARB0BRGBXX	46230100479915	RJJW00005129
6868	JHALAWAR	JHALRAPATAN	39194	TANDI SOHAN PURA	232013	45725	60967	338705	BRKGB BANK	BARB0BRGBXX	45880200261821	RJJW00005140
6869	JHALAWAR	JHALRAPATAN	39195	TEETARWASA	234061	46129	61505	341695	BRKGB BANK	BARB0BRGBXX	46230100480541	RJJW00005120
6870	JHALAWAR	KHANPUR	39196	AKAWAD KHURD	198843	39188	52251	290282	CENTRAL BANK	CBIN0281767	3078298812	RJJW00005132

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6871	JHALAWAR	KHANPUR	39197	AKODIYA	228211	44976	59968	333155	CENTRAL BANK	CBIN0281767	3078298313	RJJW00005138
6872	JHALAWAR	KHANPUR	39198	BAGHER	271501	53508	71343	396352	CENTRAL BANK	CBIN0281767	3078299407	RJJW00005139
6873	JHALAWAR	KHANPUR	39200	BAISAR	172869	34069	45425	252363	CENTRAL BANK	CBIN0281767	3078299087	RJJW00005141
6874	JHALAWAR	KHANPUR	39199	BAREDA	295077	58154	77538	430769	CENTRAL BANK	CBIN0281767	3078310240	RJJW00005143
6875	JHALAWAR	KHANPUR	39201	BHAGWAN PURA	288466	56851	75801	421118	CENTRAL BANK	CBIN0281767	3078300616	RJJW00005144
6876	JHALAWAR	KHANPUR	39202	BISHAN KHERI	224174	44180	58907	327261	SBI BANK	SBIN0031273	51065261946	RJJW00005146
6877	JHALAWAR	KHANPUR	39204	DAHI KHERA	242836	47858	63811	354505	AXIS BANK	UTIB0003924	920010074676929	RJJW00005247
6878	JHALAWAR	KHANPUR	39205	DHANODA KALAN	234119	46140	61520	341779	AXIS BANK	UTIB0003924	920010074636101	RJJW00005151
6879	JHALAWAR	KHANPUR	39206	DOBRA	174039	34300	45733	254072	CENTRAL BANK	CBIN0281767	3078301246	RJJW00005152
6880	JHALAWAR	KHANPUR	39207	GADARWARA DOONDI	220489	43454	57939	321882	AXIS BANK	UTIB0003924	921010000350913	RJJW00005156
6881	JHALAWAR	KHANPUR	39208	GADARWARA NOORJI	304086	59929	79906	443921	CENTRAL BANK	CBIN0281767	3078301665	RJJW00005157
6882	JHALAWAR	KHANPUR	39209	GOLANA	217388	42843	57124	317355	CENTRAL BANK	CBIN0281767	3078301520	RJJW00005158
6883	JHALAWAR	KHANPUR	39210	HARIGARH	268635	52943	70590	392168	CENTRAL BANK	CBIN0281767	3078302319	RJJW00005159
6884	JHALAWAR	KHANPUR	39211	JARGA	173162	34127	45502	252791	AXIS BANK	UTIB0003924	920010001226054	RJJW00005160
6885	JHALAWAR	KHANPUR	39212	JOLPA	262784	51790	69053	383627	AXIS BANK	UTIB0003924	921010000155307	RJJW00005161
6886	JHALAWAR	KHANPUR	39213	KANWALDA	189776	37401	49868	277045	CENTRAL BANK	CBIN0281767	3078302885	RJJW00005163
6887	JHALAWAR	KHANPUR	39214	KANWARPURA MANDWALAN	192116	37862	50483	280461	AXIS BANK	UTIB0003924	921010000156070	RJJW00005164
6888	JHALAWAR	KHANPUR	39215	KARANWAS	207501	40894	54526	302921	CENTRAL BANK	CBIN0281767	3078311197	RJJW00005162
6889	JHALAWAR	KHANPUR	39216	KHANDI	197205	38865	51820	287890	AXIS BANK	UTIB0003924	921010000193215	RJJW00005166
6890	JHALAWAR	KHANPUR	39217	KHANPUR	1030604	203112	270816	1504532	ICICI BANK	ICIC0004345	434501000082	RJJW00005134
6891	JHALAWAR	KHANPUR	39218	KHERA	138237	27244	36325	201806	CENTRAL BANK	CBIN0281767	3078303505	RJJW00005183
6892	JHALAWAR	KHANPUR	39219	LAYPHAL	137301	27059	36079	200439	CENTRAL BANK	CBIN0281767	3078304361	RJJW00005167
6893	JHALAWAR	KHANPUR	39220	LEEMI	258338	50913	67885	377136	AXIS BANK	UTIB0003924	921010000155022	RJJW00005168
6894	JHALAWAR	KHANPUR	39221	MALAN WASA	273256	53853	71805	398914	CENTRAL BANK	CBIN0281767	3078305092	RJJW00005169
6895	JHALAWAR	KHANPUR	39222	MARAITA	214229	42220	56294	312743	CENTRAL BANK	CBIN0281767	3078308479	RJJW00005170
6896	JHALAWAR	KHANPUR	39203	MAUBORDA	299757	59076	78768	437601	CENTRAL BANK	CBIN0281767	3078305740	RJJW00005148
6897	JHALAWAR	KHANPUR	39223	MOONDLA	272145	53634	71512	397291	CENTRAL BANK	CBIN0281767	3078304951	RJJW00005171
6898	JHALAWAR	KHANPUR	39224	MORI	212825	41944	55925	310694	CENTRAL BANK	CBIN0281767	3078305570	RJJW00005172
6899	JHALAWAR	KHANPUR	39225	PAKHRANA	171231	33746	44995	249972	SBI BANK	SBIN0031273	51065261968	RJJW00005173
6900	JHALAWAR	KHANPUR	39226	PANWAR	363639	71666	95555	530860	CENTRAL BANK	CBIN0281767	3078312849	RJJW00005184

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6901	JHALAWAR	KHANPUR	39227	PIPLAJ	370601	73038	97384	541023	AXIS BANK	UTIB0003924	920010074634080	RJJW00005175
6902	JHALAWAR	KHANPUR	39228	SARKHANDIYA	226105	44561	59414	330080	AXIS BANK	UTIB0003924	921010000155857	RJJW00005177
6903	JHALAWAR	KHANPUR	39229	SAROLA KALAN	465313	91704	122272	679289	CENTRAL BANK	CBIN0281767	3078307271	RJJW00005178
6904	JHALAWAR	KHANPUR	39230	SHYONAGAR DHANI	252313	49726	66301	368340	AXIS BANK	UTIB0003924	920010074610929	RJJW00005179
6905	JHALAWAR	KHANPUR	39231	SOJ PUR	224408	44226	58969	327603	AXIS BANK	UTIB0003924	921010000280746	RJJW00005180
6906	JHALAWAR	KHANPUR	39232	SOOMAR	250324	49334	65779	365437	CENTRAL BANK	CBIN0281767	3078306551	RJJW00005181
6907	JHALAWAR	KHANPUR	39233	TARAJ	381131	75113	100151	556395	CENTRAL BANK	CBIN0281767	3078310705	RJJW00005182
6908	JHALAWAR	MANOHARTHANA	39235	ANWAL HERA	329534	64945	86593	481072	BRKGB BANK	BARB0BRGBXX	46220100469765	RJJW00005508
6909	JHALAWAR	MANOHARTHANA	294160	ARJUNPURA	248510	48977	65302	362789	BRKGB BANK	BARB0BRGBXX	46220100610889	RJJW00005507
6910	JHALAWAR	MANOHARTHANA	39236	BANETH	284898	56148	74864	415910	BRKGB BANK	BARB0BRGBXX	46220100469775	RJJW00005495
6911	JHALAWAR	MANOHARTHANA	39237	BANS KHERA	391076	77073	102765	570914	BRKGB BANK	BARB0BRGBXX	46220100470101	RJJW00005205
6912	JHALAWAR	MANOHARTHANA	39238	BANSKHERI MEWATIYAN	346148	68219	90959	505326	BRKGB BANK	BARB0BRGBXX	46220100469959	RJJW00005207
6913	JHALAWAR	MANOHARTHANA	39239	BARRAWADA	276883	54568	72758	404209	BRKGB BANK	BARB0BRGBXX	46220100469940	RJJW00005514
6914	JHALAWAR	MANOHARTHANA	39241	CHANDIPUR	252547	49772	66363	368682	BRKGB BANK	BARB0BRGBXX	46220100470268	RJJW00005511
6915	JHALAWAR	MANOHARTHANA	39240	CHANDPURABHEELAN	261790	51594	68792	382176	BRKGB BANK	BARB0BRGBXX	46220100469572	RJJW00005217
6916	JHALAWAR	MANOHARTHANA	39243	DANGIPURA	235055	46325	61766	343146	BRKGB BANK	BARB0BRGBXX	46220100469781	RJJW00005219
6917	JHALAWAR	MANOHARTHANA	39246	GARBOLIYA	348722	68726	91635	509083	BRKGB BANK	BARB0BRGBXX	46220100469774	RJJW00005227
6918	JHALAWAR	MANOHARTHANA	39247	JAWAR	342462	67493	89990	499945	BRKGB BANK	BARB0BRGBXX	45690100125091	RJJW00005231
6919	JHALAWAR	MANOHARTHANA	39248	KAMKHERA	315669	62212	82950	460831	BRKGB BANK	BARB0BRGBXX	46220100469916	RJJW00005233
6920	JHALAWAR	MANOHARTHANA	39250	KHATA KHERI	278112	54810	73080	406002	BRKGB BANK	BARB0BRGBXX	46220100469946	RJJW00005235
6921	JHALAWAR	MANOHARTHANA	39251	KHER KHERA	322572	63573	84763	470908	BRKGB BANK	BARB0BRGBXX	46220100470248	RJJW00005236
6922	JHALAWAR	MANOHARTHANA	39253	KOLOO KHERI MALIYAN	325614	64172	85563	475349	BRKGB BANK	BARB0BRGBXX	46220100469703	RJJW00005238
6923	JHALAWAR	MANOHARTHANA	39252	KOLOOKHERI KALAN	343574	67712	90282	501568	BRKGB BANK	BARB0BRGBXX	46220100469734	RJJW00005239
6924	JHALAWAR	MANOHARTHANA	39256	MANAPSAR	267991	52816	70421	391228	BRKGB BANK	BARB0BRGBXX	46220100469951	RJJW00005240
6925	JHALAWAR	MANOHARTHANA	39257	MANOHARTHANA	660588	130189	173585	964362	BRKGB BANK	BARB0BRGBXX	46220100469638	RJJW00005242
6926	JHALAWAR	MANOHARTHANA	39261	PINDOLA	295954	58327	77769	432050	BRKGB BANK	BARB0BRGBXX	46220100469780	RJJW00005244
6927	JHALAWAR	MANOHARTHANA	39262	RANWASYA	323216	63699	84933	471848	BRKGB BANK	BARB0BRGBXX	46220100469573	RJJW00005245
6928	JHALAWAR	MANOHARTHANA	39263	SAMROL	296890	58511	78015	433416	BRKGB BANK	BARB0BRGBXX	46220100469961	RJJW00005246
6929	JHALAWAR	MANOHARTHANA	39264	SARERI	267406	52701	70267	390374	SBI BANK	SBIN0009507	11750108929	RJJW00005248
6930	JHALAWAR	MANOHARTHANA	39266	SEMLIHAT	309877	61071	81428	452376	BRKGB BANK	BARB0BRGBXX	46220100469574	RJJW00005249

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6931	JHALAWAR	MANOHARTHANA	39267	SHORTI	264715	52170	69560	386445	BRKGB BANK	BARB0BRGBXX	46220100470046	RJJW00005250
6932	JHALAWAR	MANOHARTHANA	39270	THEEKRIYA	245351	48354	64472	358177	BRKGB BANK	BARB0BRGBXX	46220100470061	RJJW00005251
6933	JHALAWAR	MANOHARTHANA	39271	TODRI JAGANNATH	296305	58396	77861	432562	BRKGB BANK	BARB0BRGBXX	46220100469416	RJJW00005252
6934	JHALAWAR	MANOHARTHANA	39272	TODRI MEERAN	238507	47005	62673	348185	BRKGB BANK	BARB0BRGBXX	46220100469944	RJJW00005253
6935	JHALAWAR	PIRAWA (SUNEL)	39274	BANOR	218090	42981	57308	318379	SBI BANK	SBIN0031274	51090541160	RJJW00005309
6936	JHALAWAR	PIRAWA (SUNEL)	39275	BOLIYA BUJURG	215984	42566	56755	315305	SBI BANK	SBIN0031275	61042696208	RJJW00005291
6937	JHALAWAR	PIRAWA (SUNEL)	39276	CHACHHLAO	213118	42001	56002	311121	SBI BANK	SBIN0031275	61042333639	RJJW00005293
6938	JHALAWAR	PIRAWA (SUNEL)	39277	DABLA BHOJ	191004	37643	50191	278838	SBI BANK	SBIN0031274	51090540961	RJJW00005257
6939	JHALAWAR	PIRAWA (SUNEL)	39278	DANTA	300868	59295	79060	439223	SBI BANK	SBIN0031274	51090540949	RJJW00005286
6940	JHALAWAR	PIRAWA (SUNEL)	39279	DEEWAL KHERA	204050	40214	53619	297883	SBI BANK	SBIN0032387	61042333606	RJJW00005295
6941	JHALAWAR	PIRAWA (SUNEL)	39280	DHABLA KHEENCHI	235991	46509	62012	344512	SBI BANK	SBIN0031274	51090541091	RJJW00005258
6942	JHALAWAR	PIRAWA (SUNEL)	39281	DHARONIYA	222361	43823	58431	324615	SBI BANK	SBIN0031275	61042790404	RJJW00005299
6943	JHALAWAR	PIRAWA (SUNEL)	39282	DOLA	306075	60321	80428	446824	SBI BANK	SBIN0031275	61042696220	RJJW00005300
6944	JHALAWAR	PIRAWA (SUNEL)	39283	DUBALIYA	232189	45760	61013	338962	SBI BANK	SBIN0032387	51090541104	RJJW00005259
6945	JHALAWAR	PIRAWA (SUNEL)	39284	FATEHGARH	243947	48077	64103	356127	SBI BANK	SBIN0031275	61042639307	RJJW00005302
6946	JHALAWAR	PIRAWA (SUNEL)	39285	GADIYA	264481	52124	69499	386104	SBI BANK	SBIN0031275	61042638905	RJJW00005305
6947	JHALAWAR	PIRAWA (SUNEL)	39286	GELANI	219787	43316	57754	320857	SBI BANK	SBIN0031275	61042333447	RJJW00005265
6948	JHALAWAR	PIRAWA (SUNEL)	39287	GOVINDPURA	257168	50683	67577	375428	SBI BANK	SBIN0031274	51090540950	RJJW00005260
6949	JHALAWAR	PIRAWA (SUNEL)	39288	HARNAWADA GAJA	231662	45656	60875	338193	SBI BANK	SBIN0031274	51090540994	RJJW00005261
6950	JHALAWAR	PIRAWA (SUNEL)	39289	HEMRA	291216	57393	76524	425133	SBI BANK	SBIN0031275	61042639534	RJJW00005267
6951	JHALAWAR	PIRAWA (SUNEL)	39290	HIMMATGARH	295720	58281	77708	431709	SBI BANK	SBIN0031275	61042638961	RJJW00005270
6952	JHALAWAR	PIRAWA (SUNEL)	39291	KADODIYA	278170	54822	73096	406088	SBI BANK	SBIN0031275	61042333753	RJJW00005271
6953	JHALAWAR	PIRAWA (SUNEL)	39292	KALI TALAI	306484	60402	80536	447422	SBI BANK	SBIN0032387	61042819119	RJJW00005273
6954	JHALAWAR	PIRAWA (SUNEL)	39293	KANWARI	310345	61163	81551	453059	SBI BANK	SBIN0031275	61042819073	RJJW00005278
6955	JHALAWAR	PIRAWA (SUNEL)	39294	KHAIRANA	230200	45368	60490	336058	SBI BANK	SBIN0031274	51090541148	RJJW00005308
6956	JHALAWAR	PIRAWA (SUNEL)	39295	KHARPA KALAN	241958	47685	63580	353223	SBI BANK	SBIN0031274	51090540892	RJJW00005269
6957	JHALAWAR	PIRAWA (SUNEL)	39296	KOTRI	233885	46094	61459	341438	SBI BANK	SBIN0031274	51090541193	RJJW00005272
6958	JHALAWAR	PIRAWA (SUNEL)	39297	MAGEESPUR	204459	40295	53727	298481	SBI BANK	SBIN0031275	61042639501	RJJW00005276
6959	JHALAWAR	PIRAWA (SUNEL)	39298	MATHANIYA	287472	56655	75540	419667	SBI BANK	SBIN0031275	61042819186	RJJW00005281
6960	JHALAWAR	PIRAWA (SUNEL)	39299	NAULAI	254243	50106	66808	371157	SBI BANK	SBIN0031274	51090540881	RJJW00005274

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6961	JHALAWAR	PIRAWA (SUNEL)	39300	ODIYA KHERI	264364	52101	69468	385933	SBI BANK	SBIN0031274	51090540847	RJJW00005275
6962	JHALAWAR	PIRAWA (SUNEL)	39301	OSAV	214522	42278	56371	313171	SBI BANK	SBIN0031275	61042639487	RJJW00005282
6963	JHALAWAR	PIRAWA (SUNEL)	39302	RAIPUR	591850	116642	155523	864015	SBI BANK	SBIN0032387	51090541079	RJJW00005277
6964	JHALAWAR	PIRAWA (SUNEL)	39303	RAMAY DALPAT	236576	46625	62166	345367	SBI BANK	SBIN0031274	51090540870	RJJW00005279
6965	JHALAWAR	PIRAWA (SUNEL)	39304	RAMPURIYA	203699	40145	53527	297371	SBI BANK	SBIN0031274	51090541002	RJJW00005288
6966	JHALAWAR	PIRAWA (SUNEL)	39305	SALOTIYA	312802	61647	82196	456645	SBI BANK	SBIN0031275	61042333265	RJJW00005284
6967	JHALAWAR	PIRAWA (SUNEL)	39306	SALRI	300517	59226	78968	438711	SBI BANK	SBIN0031275	61042333899	RJJW00005287
6968	JHALAWAR	PIRAWA (SUNEL)	39307	SAMARIYA	217798	42924	57231	317953	SBI BANK	SBIN0031274	51090541115	RJJW00005280
6969	JHALAWAR	PIRAWA (SUNEL)	39308	SAMLI KHAM	216101	42589	56786	315476	SBI BANK	SBIN0031275	61042330548	RJJW00005290
6970	JHALAWAR	PIRAWA (SUNEL)	39309	SANGARIYA	226046	44549	59399	329994	SBI BANK	SBIN0031275	61042333708	RJJW00005292
6971	JHALAWAR	PIRAWA (SUNEL)	39310	SAR KHERI	204050	40214	53619	297883	SBI BANK	SBIN0031274	51090541057	RJJW00005283
6972	JHALAWAR	PIRAWA (SUNEL)	39311	SEMLA	199253	39269	52358	290880	SBI BANK	SBIN0031275	61042333786	RJJW00005294
6973	JHALAWAR	PIRAWA (SUNEL)	39312	SHERPUR	210485	41482	55310	307277	SBI BANK	SBIN0031274	61101087734	RJJW00005285
6974	JHALAWAR	PIRAWA (SUNEL)	39313	SIRPOI	202119	39834	53112	295065	SBI BANK	SBIN0031275	61042333323	RJJW00005296
6975	JHALAWAR	PIRAWA (SUNEL)	39314	SOYLA	248627	49000	65333	362960	SBI BANK	SBIN0031275	61042333913	RJJW00005298
6976	JHALAWAR	PIRAWA (SUNEL)	39315	SUNEL	859724	169435	225913	1255072	SBI BANK	SBIN0031275	51070860838	RJJW00005255
6977	JHALAWAR	PIRAWA (SUNEL)	39316	SUNWAS	267991	52816	70421	391228	SBI BANK	SBIN0031275	61042639421	RJJW00005303
6978	JHALAWAR	PIRAWA (SUNEL)	39317	UNHEL	225169	44376	59168	328713	SBI BANK	SBIN0031275	61042819175	RJJW00005304
6979	JHUNJHUNU	ALSISAR	39318	ALSISAR	239672	47235	62979	349886	BOB BANK	BARB0ALSISA	13470100000957	RJJ00006274
6980	JHUNJHUNU	ALSISAR	39319	BADET	177262	34935	46580	258777	BOB BANK	BARB0ALSISA	13470100001015	RJJ00006265
6981	JHUNJHUNU	ALSISAR	39320	BAJLA	146171	28808	38410	213389	BOB BANK	BARB0ALSISA	13470100000986	RJJ00006326
6982	JHUNJHUNU	ALSISAR	39322	BUDHA KA BAS	143062	28195	37593	208850	BOB BANK	BARB0ALSISA	13470100001012	RJJ00006261
6983	JHUNJHUNU	ALSISAR	294995	CHANDVA	143840	28348	37797	209985	BOB BANK	BARB0ALSISA	13470100014366	RJJ00006471
6984	JHUNJHUNU	ALSISAR	39324	CHURELA	120293	23707	31610	175610	BOB BANK	BARB0ALSISA	13470100001372	RJJ00006335
6985	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	181377	35746	47661	264784	BOB BANK	BARB0ALSISA	13470100000931	RJJ00006515
6986	JHUNJHUNU	ALSISAR	39327	DHANURI	199940	39404	52539	291883	BOB BANK	BARB0ALSISA	13470100001009	RJJ00006330
6987	JHUNJHUNU	ALSISAR	39328	DHEELSAR	155819	30709	40945	227473	BOB BANK	BARB0ALSISA	13470100000926	RJJ00006246
6988	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	265458	52317	69756	387531	BOB BANK	BARB0ALSISA	13470100000978	RJJ00006336
6989	JHUNJHUNU	ALSISAR	39330	GOKHRI	102142	20130	26840	149112	BOB BANK	BARB0MALSIS	09110100006601	RJJ00006262
6990	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	137941	27186	36247	201374	BOB BANK	BARB0ALSISA	13470100001117	RJJ00006332

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6991	JHUNJHUNU	ALSISAR	39332	HANSASAR	148137	29195	38927	216259	BOB BANK	BARB0ALSISA	13470100001357	RJJ00006334
6992	JHUNJHUNU	ALSISAR	295000	HANSASARI	129529	25528	34037	189094	BOB BANK	BARB0ALSISA	13470100014365	RJJ00006472
6993	JHUNJHUNU	ALSISAR	39333	HARIPURA	164048	32331	43108	239487	BOB BANK	BARB0ALSISA	13470100000425	RJJ00006355
6994	JHUNJHUNU	ALSISAR	39334	JABASAR	154996	30547	40729	226272	BOB BANK	BARB0ALSISA	13470100000924	RJJ00006260
6995	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	181605	35791	47721	265117	BOB BANK	BARB0ALSISA	13470100000921	RJJ00006280
6996	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	203186	40044	53392	296622	BOB BANK	BARB0ALSISA	13470100000426	RJJ00006276
6997	JHUNJHUNU	ALSISAR	39336	KALIYASAR	152024	29961	39948	221933	BOB BANK	BARB0ALSISA	13470100001161	RJJ00006264
6998	JHUNJHUNU	ALSISAR	39338	KANT	150789	29718	39623	220130	BOB BANK	BARB0ALSISA	13470100005008	RJJ00006341
6999	JHUNJHUNU	ALSISAR	39339	KODESAR	133278	26266	35022	194566	BOB BANK	BARB0ALSISA	13470100000918	RJJ00006337
7000	JHUNJHUNU	ALSISAR	39340	KOLINDA	153578	30267	40356	224201	BOB BANK	BARB0ALSISA	13470100001128	RJJ00006351
7001	JHUNJHUNU	ALSISAR	39341	LADUSAR	219051	43171	57561	319783	BOB BANK	BARB0ALSISA	13470100000920	RJJ00006328
7002	JHUNJHUNU	ALSISAR	39342	LOONA	152024	29961	39948	221933	BOB BANK	BARB0ALSISA	13470100001093	RJJ00006333
7003	JHUNJHUNU	ALSISAR	294997	LUTTU	141553	27897	37197	206647	BOB BANK	BARB0ALSISA	13470100014392	RJJ00006473
7004	JHUNJHUNU	ALSISAR	39344	MALSISAR	627252	123619	164825	915696	BOB BANK	BARB0ALSISA	13470100001664	RJJ00006354
7005	JHUNJHUNU	ALSISAR	295002	NAAND	113206	22311	29748	165265	BOB BANK	BARB0ALSISA	13470100014364	RJJ00006516
7006	JHUNJHUNU	ALSISAR	39345	NIRADHANU	195322	38494	51325	285141	BOB BANK	BARB0ALSISA	13470100002297	RJJ00006268
7007	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	144251	28429	37905	210585	BOB BANK	BARB0ALSISA	13470100014351	RJJ00006470
7008	JHUNJHUNU	ALSISAR	39348	RAMPURA	193127	38062	50749	281938	BOB BANK	BARB0ALSISA	13470100001034	RJJ00006327
7009	JHUNJHUNU	ALSISAR	39349	SONASAR	254120	50082	66776	370978	BOB BANK	BARB0ALSISA	13470100000928	RJJ00006331
7010	JHUNJHUNU	ALSISAR	39350	TAMKOR	264361	52100	69467	385928	BRKGB BANK	BARB0BRGBXX	43270100003260	RJJ00006273
7011	JHUNJHUNU	BUHANA	39352	BADBAR	260886	51416	68554	380856	SBI BANK	SBIN0031821	61126962337	RJJ00006056
7012	JHUNJHUNU	BUHANA	39354	BHALOTH	143611	28303	37737	209651	SBI BANK	SBIN0031821	61127773279	RJJ00006079
7013	JHUNJHUNU	BUHANA	39355	BHIRR	175524	34592	46123	256239	SBI BANK	SBIN0031821	61126130284	RJJ00006107
7014	JHUNJHUNU	BUHANA	39356	BUHANA	479846	94568	126091	700505	SBI BANK	SBIN0031821	51060871036	RJJ00006048
7015	JHUNJHUNU	BUHANA	295036	DEVLAVAS	169352	33376	44501	247229	BOB BANK	BARB0BHIRRX	58630100001900	RJJ00006491
7016	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	212513	41882	55843	310238	SBI BANK	SBIN0031821	61125880841	RJJ00006089
7017	JHUNJHUNU	BUHANA	39359	DHOOLOWA	185903	36638	48850	271391	SBI BANK	SBIN0031821	61128185404	RJJ00006095
7018	JHUNJHUNU	BUHANA	295038	GAADLI	184943	36449	48598	269990	BOB BANK	BARB0BALODA	22570100013749	RJJ00006467
7019	JHUNJHUNU	BUHANA	39365	GHASERA	199574	39332	52443	291349	SBI BANK	SBIN0031821	61125739503	RJJ00006092
7020	JHUNJHUNU	BUHANA	39367	GUNTI	191435	37728	50304	279467	SBI BANK	SBIN0031880	61124672300	RJJ00006106

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7021	JHUNJHUNU	BUHANA	39369	JHANJHA	212559	41891	55855	310305	SBI BANK	SBIN0031821	61125727757	RJJ00006123
7022	JHUNJHUNU	BUHANA	39370	JHARODA	196145	38656	51542	286343	SBI BANK	SBIN0032003	61124910936	RJJ00006073
7023	JHUNJHUNU	BUHANA	39371	KAJLAN	242826	47856	63808	354490	SBI BANK	SBIN0032003	61124898703	RJJ00006124
7024	JHUNJHUNU	BUHANA	39372	KALAKHARI	216354	42639	56852	315845	SBI BANK	SBIN0031821	61128459148	RJJ00006118
7025	JHUNJHUNU	BUHANA	39373	KHANDWA	163134	32151	42867	238152	SBI BANK	SBIN0032306	61125688445	RJJ00006122
7026	JHUNJHUNU	BUHANA	39375	KUHARWAS	170998	33700	44934	249632	SBI BANK	SBIN0032003	61125042060	RJJ00006088
7027	JHUNJHUNU	BUHANA	294950	LAALMANDI	170266	33556	44742	248564	BRKGB BANK	BARB0BRGBXX	43290100007571	RJJ00006466
7028	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	185034	36467	48622	270123	SBI BANK	SBIN0031821	61125686720	RJJ00006090
7029	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	246758	48631	64842	360231	SBI BANK	SBIN0031880	61124425191	RJJ00006120
7030	JHUNJHUNU	BUHANA	39383	PANTHROLI	186543	36764	49019	272326	SBI BANK	SBIN0031880	61124817268	RJJ00006077
7031	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	186040	36665	48887	271592	SBI BANK	SBIN0031880	61124523084	RJJ00006104
7032	JHUNJHUNU	BUHANA	39386	SANTOR	208855	41161	54882	304898	SBI BANK	SBIN0031880	61124424947	RJJ00006119
7033	JHUNJHUNU	BUHANA	39390	SOHLI	185263	36512	48682	270457	SBI BANK	SBIN0031821	61127217100	RJJ00006102
7034	JHUNJHUNU	BUHANA	39391	SULTANA	182566	35980	47973	266519	SBI BANK	SBIN0031821	61126609743	RJJ00006125
7035	JHUNJHUNU	BUHANA	39393	UDAMANDI	195916	38611	51482	286009	SBI BANK	SBIN0032003	61125162116	RJJ00006080
7036	JHUNJHUNU	CHIRAWA	39394	ALIPUR	202866	39981	53308	296155	BRKGB BANK	BARB0BRGBXX	43510100001242	RJJ00006190
7037	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	271219	53452	71269	395940	BRKGB BANK	BARB0BRGBXX	43510100003476	RJJ00006113
7038	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	144022	28384	37845	210251	BRKGB BANK	BARB0BRGBXX	43510100000663	RJJ00006202
7039	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	188418	37133	49511	275062	BRKGB BANK	BARB0BRGBXX	43510100002440	RJJ00006114
7040	JHUNJHUNU	CHIRAWA	39401	BHUKANA	199665	39350	52467	291482	BRKGB BANK	BARB0BRGBXX	43320100011750	RJJ00006199
7041	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	276569	54506	72675	403750	HDFC BANK	HDFC0004137	50100039477524	RJJ00006189
7042	JHUNJHUNU	CHIRAWA	39403	CHANDANA	368057	72537	96716	537310	BRKGB BANK	BARB0BRGBXX	43320100001401	RJJ00006081
7043	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	195322	38494	51325	285141	BRKGB BANK	BARB0BRGBXX	43510100003552	RJJ00006192
7044	JHUNJHUNU	CHIRAWA	39405	GADANIYA	294674	58075	77433	430182	BRKGB BANK	BARB0BRGBXX	43510100001467	RJJ00006197
7045	JHUNJHUNU	CHIRAWA	39412	GOTHRA LAMBA	176850	34854	46472	258176	BRKGB BANK	BARB0BRGBXX	43510100002164	RJJ00006112
7046	JHUNJHUNU	CHIRAWA	39416	GOTHRA NOONIYA	143382	28258	37677	209317	BRKGB BANK	BARB0BRGBXX	43510100000982	RJJ00006076
7047	JHUNJHUNU	CHIRAWA	39406	GOWLA	201174	39648	52863	293685	BRKGB BANK	BARB0BRGBXX	43510100012623	RJJ00006188
7048	JHUNJHUNU	CHIRAWA	39407	KEHARPURA KALAN	177765	35034	46712	259511	BRKGB BANK	BARB0BRGBXX	43510100000981	RJJ00006196
7049	JHUNJHUNU	CHIRAWA	39408	KHUDANA	203826	40170	53560	297556	BRKGB BANK	BARB0BRGBXX	43510100002198	RJJ00006201
7050	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	270534	53317	71089	394940	BRKGB BANK	BARB0BRGBXX	43510100001245	RJJ00006191

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7051	JHUNJHUNU	CHIRAWA	39410	KITHANA	340853	67175	89567	497595	BOB BANK	BARB0KITHAN	58620100000001	RJJ00006200
7052	JHUNJHUNU	CHIRAWA	39411	LAMBA	263447	51920	69227	384594	BRKGB BANK	BARB0BRGBXX	43510100012553	RJJ00006110
7053	JHUNJHUNU	CHIRAWA	39414	NARHAR	401297	79088	105450	585835	HDFC BANK	HDFC0004137	50100247897530	RJJ00006195
7054	JHUNJHUNU	CHIRAWA	39415	NARI	158059	31150	41534	230743	HDFC BANK	HDFC0004137	50100223709632	RJJ00006193
7055	JHUNJHUNU	CHIRAWA	39417	OJTU	278306	54849	73132	406287	BRKGB BANK	BARB0BRGBXX	43510100000984	RJJ00006075
7056	JHUNJHUNU	CHIRAWA	39418	SARI	162448	32015	42687	237150	BRKGB BANK	BARB0BRGBXX	43510100003568	RJJ00006194
7057	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	191573	37755	50340	279668	BRKGB BANK	BARB0BRGBXX	47500100002225	RJJ00006198
7058	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	228058	44946	59928	332932	BRKGB BANK	BARB0BRGBXX	43510100003301	RJJ00006116
7059	JHUNJHUNU	CHIRAWA	39421	SULTANA	760027	149786	199715	1109528	BRKGB BANK	BARB0BRGBXX	43510100001243	RJJ00006115
7060	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	194865	38404	51205	284474	HDFC BANK	HDFC0001312	50100160376155	RJJ00006032
7061	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	163637	32250	42999	238886	HDFC BANK	HDFC0001312	50100176470820	RJJ00006023
7062	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	272957	53794	71726	398477	SBI BANK	SBIN0031129	61035303772	RJJ00006140
7063	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	200580	39530	52707	292817	PNB BANK	PUNB0066810	06682011009957	RJJ00006178
7064	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	229018	45135	60180	334333	SBI BANK	SBIN0031129	61035379005	RJJ00006138
7065	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	272088	53623	71498	397209	HDFC BANK	HDFC0001312	50100160376142	RJJ00006030
7066	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	242141	47721	63628	353490	BRKGB BANK	BARB0BRGBXX	45410100000075	RJJ00006532
7067	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	279815	55146	73528	408489	HDFC BANK	HDFC0001312	50100199029235	RJJ00006029
7068	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	291565	57462	76616	425643	SBI BANK	SBIN0031129	61035304437	RJJ00006021
7069	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	325536	64157	85542	475235	SBI BANK	SBIN0031129	61035303998	RJJ00006020
7070	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON KI	141508	27888	37185	206581	HDFC BANK	HDFC0001312	50100030983754	RJJ00006012
7071	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	191253	37692	50256	279201	HDFC BANK	HDFC0001312	50100160376320	RJJ00006453
7072	JHUNJHUNU	JHUNJHUNU	39439	INDALI	213336	42044	56059	311439	SBI BANK	SBIN0031129	61035304551	RJJ00006149
7073	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	468507	92334	123111	683952	BRKGB BANK	BARB0BRGBXX	43020100005158	RJJ00006129
7074	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	262212	51677	68902	382791	SBI BANK	SBIN0031129	61035304914	RJJ00006026
7075	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	272042	53614	71486	397142	SBI BANK	SBIN0032228	61035304084	RJJ00006126
7076	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	184852	36431	48574	269857	SBI BANK	SBIN0031129	61035460000	RJJ00006146
7077	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	186498	36755	49007	272260	HDFC BANK	HDFC0001312	50100110509272	RJJ00006018
7078	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	195688	38566	51422	285676	BRKGB BANK	BARB0BRGBXX	47030100000001	RJJ00006148
7079	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	387032	76276	101702	565010	BOB BANK	BARB0BAGARX	01290100009721	RJJ00006017
7080	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	275471	54290	72387	402148	SBI BANK	SBIN0031129	61035459426	RJJ00006142

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7081	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	265184	52263	69683	387130	SBI BANK	SBIN0031129	61035461763	RJJ00006139
7082	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	305327	60174	80232	445733	SBI BANK	SBIN0031129	61035304878	RJJ00006153
7083	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	256086	50469	67293	373848	HDFC BANK	HDFC0001312	50100174144734	RJJ00006025
7084	JHUNJHUNU	KHETRI	295087	BAANKOTI	136067	26816	35755	198638	BOB BANK	BARB0KHETRI	27460100020300	RJJ00006493
7085	JHUNJHUNU	KHETRI	295090	BAANSIYAL	161305	31790	42387	235482	BOB BANK	BARB0NANUWA	44470100007006	RJJ00006494
7086	JHUNJHUNU	KHETRI	39459	BABAI	498729	98290	131053	728072	SBI BANK	SBIN0031132	51051844605	RJJ00005965
7087	JHUNJHUNU	KHETRI	39460	BARAU	445738	87846	117128	650712	BOB BANK	BARB0KHETRI	27460100001103	RJJ00005980
7088	JHUNJHUNU	KHETRI	39461	BASAI	272820	53767	71690	398277	BOB BANK	BARB0KHETRI	27460100000383	RJJ00005969
7089	JHUNJHUNU	KHETRI	39462	BEELWA	220743	43504	58005	322252	SBI BANK	SBIN0031132	51051791809	RJJ00006217
7090	JHUNJHUNU	KHETRI	262609	BESARDA	255857	50424	67232	373513	BOB BANK	BARB0KHETRI	27460100017143	RJJ00006500
7091	JHUNJHUNU	KHETRI	39463	CHARAWAS	199848	39386	52515	291749	BOB BANK	BARB0KHETRI	27460100002850	RJJ00005981
7092	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	232768	45874	61165	339807	BOB BANK	BARB0KHETRI	27460100001656	RJJ00006215
7093	JHUNJHUNU	KHETRI	39465	DALELPURA	189561	37359	49812	276732	BOB BANK	BARB0KHETRI	27460100000375	RJJ00005972
7094	JHUNJHUNU	KHETRI	295084	DEVTA	181468	35764	47685	264917	BOB BANK	BARB0KHETRI	27460100020276	RJJ00006495
7095	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLIYA	254531	50163	66884	371578	BOB BANK	BARB0KHETRI	27460100002746	RJJ00006225
7096	JHUNJHUNU	KHETRI	39467	GADRATA	317124	62499	83332	462955	BOB BANK	BARB0KHETRI	27460100001273	RJJ00006222
7097	JHUNJHUNU	KHETRI	39468	GORIR	224172	44180	58907	327259	BOB BANK	BARB0KHETRI	27460100002218	RJJ00005935
7098	JHUNJHUNU	KHETRI	39480	GOTHRA	774200	152580	203440	1130220	BOB BANK	BARB0KHETRI	27460100001644	RJJ00005975
7099	JHUNJHUNU	KHETRI	39469	HARDIYA	266236	52470	69960	388666	BOB BANK	BARB0KHETRI	27460100004031	RJJ00006223
7100	JHUNJHUNU	KHETRI	39470	JASRAPUR	461512	90955	121273	673740	BOB BANK	BARB0KHETRI	27460100000648	RJJ00006218
7101	JHUNJHUNU	KHETRI	39471	KALOTA	311591	61409	81878	454878	BOB BANK	BARB0KHETRI	27460100002576	RJJ00005974
7102	JHUNJHUNU	KHETRI	39472	KANKARIYA	244472	48181	64241	356894	BOB BANK	BARB0KHETRI	27460100000373	RJJ00005973
7103	JHUNJHUNU	KHETRI	39473	KHARKHARA	222800	43910	58546	325256	BOB BANK	BARB0KHETRI	27460100002568	RJJ00006219
7104	JHUNJHUNU	KHETRI	39474	LOYAL	210456	41477	55302	307235	BOB BANK	BARB0KHETRI	27460100001382	RJJ00006221
7105	JHUNJHUNU	KHETRI	39475	MADHOGARH	254211	50100	66800	371111	BOB BANK	BARB0KHETRI	27460100002539	RJJ00006497
7106	JHUNJHUNU	KHETRI	39476	MANDRI	206249	40648	54197	301094	BOB BANK	BARB0KHETRI	27460100000379	RJJ00005966
7107	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	205198	40440	53921	299559	BOB BANK	BARB0KHETRI	27460100001288	RJJ00005941
7108	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	316712	62418	83224	462354	BOB BANK	BARB0KHETRI	27460100006190	RJJ00005979
7109	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWAS	205518	40504	54005	300027	BOB BANK	BARB0KHETRI	27460100000395	RJJ00005967
7110	JHUNJHUNU	KHETRI	39482	NALPUR	160939	31718	42291	234948	BOB BANK	BARB0KHETRI	27460100001304	RJJ00005977

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7111	JHUNJHUNU	KHETRI	39483	NANGALIYA	343093	67617	90156	500866	BOB BANK	BARBOKHETRI	27460100001336	RJJ00006226
7112	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISINGH	347071	68401	91201	506673	BOB BANK	BARBOKHETRI	27460100000377	RJJ00005968
7113	JHUNJHUNU	KHETRI	39484	NANOOWALI BAORI	312140	61517	82022	455679	BOB BANK	BARBONANUWA	27460100001132	RJJ00006224
7114	JHUNJHUNU	KHETRI	39485	NORANGPURA	159248	31385	41846	232479	BOB BANK	BARBOKHETRI	27460100002210	RJJ00005970
7115	JHUNJHUNU	KHETRI	39486	PAPURANA	292754	57696	76928	427378	BOB BANK	BARBOKHETRI	27460100001248	RJJ00005978
7116	JHUNJHUNU	KHETRI	39487	RAJOTA	249547	49181	65575	364303	BOB BANK	BARBOKHETRI	27460100002587	RJJ00005943
7117	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	340396	67085	89447	496928	BOB BANK	BARBOKHETRI	27460100017153	RJJ00006496
7118	JHUNJHUNU	KHETRI	39488	RASOOLPUR	219966	43351	57801	321118	SBI BANK	SBIN0031132	51051844865	RJJ00005928
7119	JHUNJHUNU	KHETRI	39489	RAWAN	192944	38026	50701	281671	BOB BANK	BARBOKHETRI	27460100001383	RJJ00006220
7120	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	324028	63860	85146	473034	BOB BANK	BARBOKHETRI	27460100017168	RJJ00006492
7121	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	190613	37566	50088	278267	BOB BANK	BARBOKHETRI	27460100002947	RJJ00006227
7122	JHUNJHUNU	KHETRI	39491	SHIMLA	253799	50019	66692	370510	BOB BANK	BARBOKHETRI	27460100003106	RJJ00006216
7123	JHUNJHUNU	KHETRI	39492	SIHOR	218640	43090	57453	319183	BOB BANK	BARBOKHETRI	27460100002346	RJJ00005971
7124	JHUNJHUNU	KHETRI	39493	TATEEJA	250005	49271	65695	364971	BOB BANK	BARBOKHETRI	27460100005041	RJJ00005992
7125	JHUNJHUNU	KHETRI	39494	THATHWARI	265778	52380	69840	387998	BOB BANK	BARBOKHETRI	27460100002711	RJJ00005948
7126	JHUNJHUNU	KHETRI	39495	TIBA	190338	37512	50016	277866	BOB BANK	BARBOKHETRI	27460100000376	RJJ00005929
7127	JHUNJHUNU	KHETRI	39496	TYONDA	280455	55272	73696	409423	BOB BANK	BARBOKHETRI	27460100002228	RJJ00005945
7128	JHUNJHUNU	MANDAWA	39435	AJEETGARH	134284	26465	35286	196035	BOB BANK	BARBOCHURIC	16330100004281	RJJ00006152
7129	JHUNJHUNU	MANDAWA	39427	BHADARWAS	154401	30429	40573	225403	SBI BANK	SBIN0031742	61124226560	RJJ00006131
7130	JHUNJHUNU	MANDAWA	39428	BHAROO	131540	25924	34565	192029	SBI BANK	SBIN0032401	61035462304	RJJ00006141
7131	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	168758	33259	44345	246362	BOB BANK	BARB0ALSISA	13470100001273	RJJ00006350
7132	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	203094	40026	53368	296488	SBI BANK	SBIN0031129	61035305033	RJJ00006150
7133	JHUNJHUNU	MANDAWA	39431	BHOJASAR	190110	37467	49956	277533	SBI BANK	SBIN0031129	61035304017	RJJ00006151
7134	JHUNJHUNU	MANDAWA	39323	BIRMI	226321	44603	59471	330395	BOB BANK	BARB0ALSISA	13470100000923	RJJ00006352
7135	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPURA	212925	41963	55951	310839	BOB BANK	BARBOCHURIC	16330100001171	RJJ00006147
7136	JHUNJHUNU	MANDAWA	39326	DILOI	129849	25591	34121	189561	BOB BANK	BARB0ALSISA	13470100000967	RJJ00006340
7137	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	121527	23951	31934	177412	BOB BANK	BARB0MANDAW	05930100019233	RJJ00006130
7138	JHUNJHUNU	MANDAWA	295069	HETAMSAR	185309	36521	48694	270524	HDFC BANK	HDFC0001312	50100160376260	RJJ00006488
7139	JHUNJHUNU	MANDAWA	39444	KUHAROO	114852	22635	30180	167667	BOB BANK	BARB0MANDAW	05930100019256	RJJ00006144
7140	JHUNJHUNU	MANDAWA	39343	MAHANSAR	235374	46388	61850	343612	BOB BANK	BARB0ALSISA	13470100001233	RJJ00006338

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7141	JHUNJHUNU	MANDAWA	39448	MAHRADASI	177033	34890	46520	258443	HDFC BANK	HDFC0001312	50100160376168	RJJ00006027
7142	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	171364	33772	45030	250166	HDFC BANK	HDFC0001312	50100160376310	RJJ00006489
7143	JHUNJHUNU	MANDAWA	39450	NOOAN	363211	71582	95442	530235	HDFC BANK	HDFC0001312	50100051500270	RJJ00006016
7144	JHUNJHUNU	MANDAWA	39346	PATODA	155956	30736	40981	227673	BOB BANK	BARB0ALSISA	13470100000919	RJJ00006339
7145	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	158196	31177	41570	230943	BOB BANK	BARB0ALSISA	13470100001121	RJJ00006342
7146	JHUNJHUNU	MANDAWA	39455	SEEGRI	138490	27294	36392	202176	HDFC BANK	HDFC0001312	50100077534531	RJJ00006034
7147	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	164277	32376	43168	239821	BRKGB BANK	BARB0BRGBXX	44860100001141	RJJ00006132
7148	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	212010	41783	55711	309504	BRKGB BANK	BARB0BRGBXX	48060100000671	RJJ00006143
7149	JHUNJHUNU	MANDAWA	39351	TANEE	235099	46334	61778	343211	BOB BANK	BARB0ALSISA	13470100000925	RJJ00006349
7150	JHUNJHUNU	MANDAWA	295070	TATERA	156001	30745	40993	227739	HDFC BANK	HDFC0001312	50100160376181	RJJ00006486
7151	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	116955	23050	30733	170738	HDFC BANK	HDFC0001312	50100160376171	RJJ00006487
7152	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	186909	36836	49115	272860	SBI BANK	SBIN0031129	61035461559	RJJ00006145
7153	JHUNJHUNU	NAWALGARH	262595	BAGORIYON KI DHANI	269116	53038	70717	392871	SBI BANK	SBIN0031336	61258513708	RJJ00006512
7154	JHUNJHUNU	NAWALGARH	39497	BARWASI	263767	51983	69311	385061	BRKGB BANK	BARB0BRGBXX	43790100000156	RJJ00005887
7155	JHUNJHUNU	NAWALGARH	39498	BASAWA	328874	64815	86419	480108	SBI BANK	SBIN0032016	61169789292	RJJ00005897
7156	JHUNJHUNU	NAWALGARH	39499	BAY	206615	40720	54293	301628	SBI BANK	SBIN0031130	61035601791	RJJ00005889
7157	JHUNJHUNU	NAWALGARH	39500	BIROL	234276	46171	61562	342009	BOB BANK	BARB0NAWALG	08010100016358	RJJ00005898
7158	JHUNJHUNU	NAWALGARH	39501	BUGALA	238483	47000	62667	348150	BRKGB BANK	BARB0BRGBXX	46780100000002	RJJ00005867
7159	JHUNJHUNU	NAWALGARH	39502	CHELASI	310265	61147	81530	452942	PNB BANK	PUNB0127510	12752041001571	RJJ00005886
7160	JHUNJHUNU	NAWALGARH	39503	CHIRANA	256909	50632	67509	375050	SBI BANK	SBIN0031336	51076080343	RJJ00005894
7161	JHUNJHUNU	NAWALGARH	39504	DEOGAON (NOONA)	165557	32628	43504	241689	SBI BANK	SBIN0031740	61040408382	RJJ00005885
7162	JHUNJHUNU	NAWALGARH	294908	DEVGAAV	185080	36476	48634	270190	BRKGB BANK	BARB0BRGBXX	43100100011170	RJJ00006481
7163	JHUNJHUNU	NAWALGARH	262592	DEVIPURA	257320	50713	67617	375650	SBI BANK	SBIN0031336	61258513877	RJJ00006451
7164	JHUNJHUNU	NAWALGARH	262602	DHAKA KI DHANI	257823	50812	67749	376384	BRKGB BANK	BARB0BRGBXX	44900100005862	RJJ00006513
7165	JHUNJHUNU	NAWALGARH	39523	DHANIA NAWALGARH	209221	41233	54978	305432	BRKGB BANK	BARB0BRGBXX	43580100003709	RJJ00005873
7166	JHUNJHUNU	NAWALGARH	262575	DHEVA KI DHANI	225041	44351	59135	328527	BOB BANK	BARB0UDAJHU	44130100009672	RJJ00006469
7167	JHUNJHUNU	NAWALGARH	39505	DHIGAL	145440	28663	38218	212321	BRKGB BANK	BARB0BRGBXX	44290100000795	RJJ00005895
7168	JHUNJHUNU	NAWALGARH	39506	DOOMRA	244335	48154	64205	356694	BRKGB BANK	BARB0BRGBXX	43540100004052	RJJ00005871
7169	JHUNJHUNU	NAWALGARH	39507	DUNDLOD	516332	101759	135678	753769	AU BANK	AUBL0002185	2181218531370486	RJJ00005993
7170	JHUNJHUNU	NAWALGARH	39508	GHORIBARA KHURD	196602	38746	51662	287010	SBI BANK	SBIN0031740	61040357380	RJJ00005905

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7171	JHUNJHUNU	NAWALGARH	39509	GOTHRA	186086	36674	48899	271659	BRKGB BANK	BARB0BRGBXX	43100100003995	RJJ00005863
7172	JHUNJHUNU	NAWALGARH	39510	JAKHAL	318678	62805	83740	465223	BRKGB BANK	BARB0BRGBXX	44810100001041	RJJ00005892
7173	JHUNJHUNU	NAWALGARH	39511	JEJUSAR	148823	29330	39107	217260	BRKGB BANK	BARB0BRGBXX	43540100001016	RJJ00005882
7174	JHUNJHUNU	NAWALGARH	39512	JHAJHAR	391055	77069	102759	570883	BRKGB BANK	BARB0BRGBXX	43100100003993	RJJ00005893
7175	JHUNJHUNU	NAWALGARH	39513	KAIRU	182245	35917	47889	266051	BRKGB BANK	BARB0BRGBXX	44900100001164	RJJ00005876
7176	JHUNJHUNU	NAWALGARH	39514	KARI	267104	52641	70188	389933	BRKGB BANK	BARB0BRGBXX	46860100000013	RJJ00005865
7177	JHUNJHUNU	NAWALGARH	39515	KASERU	191344	37710	50280	279334	BRKGB BANK	BARB0BRGBXX	43540100003591	RJJ00005888
7178	JHUNJHUNU	NAWALGARH	39516	KHIROR	553915	109166	145554	808635	BRKGB BANK	BARB0BRGBXX	44400100003562	RJJ00005862
7179	JHUNJHUNU	NAWALGARH	39517	KOLSIYA	268750	52965	70621	392336	BOB BANK	BARB0KOLSIY	47750100002844	RJJ00005904
7180	JHUNJHUNU	NAWALGARH	39518	KUMAWAS	244838	48253	64337	357428	BRKGB BANK	BARB0BRGBXX	43580100001238	RJJ00005925
7181	JHUNJHUNU	NAWALGARH	39519	LOHARGAL	67210	13246	17661	98117	SBI BANK	SBIN0031336	51076080434	RJJ00005906
7182	JHUNJHUNU	NAWALGARH	39520	MANDASI	205838	40567	54089	300494	BRKGB BANK	BARB0BRGBXX	43540100002952	RJJ00005864
7183	JHUNJHUNU	NAWALGARH	39521	MOHANBARI	233453	46009	61345	340807	SBI BANK	SBIN0032016	61125148602	RJJ00005927
7184	JHUNJHUNU	NAWALGARH	294912	NAHARSINGHANI	222160	43783	58378	324321	BRKGB BANK	BARB0BRGBXX	43540100014673	RJJ00006480
7185	JHUNJHUNU	NAWALGARH	39522	NAWALRI	297921	58714	78286	434921	BRKGB BANK	BARB0BRGBXX	43580100000920	RJJ00005984
7186	JHUNJHUNU	NAWALGARH	39524	NIWAI	267516	52722	70296	390534	BRKGB BANK	BARB0BRGBXX	43790100000311	RJJ00005875
7187	JHUNJHUNU	NAWALGARH	39525	PABANA (RURAL)	170724	33646	44862	249232	SBI BANK	SBIN0031740	61040486779	RJJ00005899
7188	JHUNJHUNU	NAWALGARH	294911	PAHADILA	149235	29411	39215	217861	BRKGB BANK	BARB0BRGBXX	47240100006954	RJJ00006502
7189	JHUNJHUNU	NAWALGARH	39526	PARASRAMPURA	461420	90937	121249	673606	SBI BANK	SBIN0032016	61124633687	RJJ00005890
7190	JHUNJHUNU	NAWALGARH	262579	POOJARI KI DHANI	223349	44018	58690	326057	SBI BANK	SBIN0032016	61259300255	RJJ00006514
7191	JHUNJHUNU	NAWALGARH	294909	RAMPURA	198477	39116	52154	289747	BRKGB BANK	BARB0BRGBXX	47240100006953	RJJ00006503
7192	JHUNJHUNU	NAWALGARH	39527	RANASAR	114944	22653	30204	167801	SBI BANK	SBIN0032473	61284712816	RJJ00005874
7193	JHUNJHUNU	NAWALGARH	294905	SAINI NAGAR	186955	36845	49127	272927	BRKGB BANK	BARB0BRGBXX	44900100008431	RJJ00006482
7194	JHUNJHUNU	NAWALGARH	294914	SONTHLI(R)	164414	32403	43204	240021	BRKGB BANK	BARB0BRGBXX	44810100008705	RJJ00006468
7195	JHUNJHUNU	NAWALGARH	39528	SOTWARA	143931	28366	37821	210118	AXIS BANK	UTIB0001189	915010049703744	RJJ00005866
7196	JHUNJHUNU	NAWALGARH	39529	TODPURA	284433	56056	74741	415230	SBI BANK	SBIN0031336	51076080332	RJJ00005877
7197	JHUNJHUNU	NAWALGARH	39530	TOGRA KALAN	259926	51226	68302	379454	BANK OF INDIA	BKID0006696	669610110001401	RJJ00005926
7198	JHUNJHUNU	NAWALGARH	39531	TONK CHHILARI	251468	49559	66079	367106	BRKGB BANK	BARB0BRGBXX	43130100001509	RJJ00005891
7199	JHUNJHUNU	PILANI	39396	BADANGARH	171181	33736	44982	249899	BRKGB BANK	BARB0BRGBXX	43510100000985	RJJ00006111
7200	JHUNJHUNU	PILANI	39397	BAJAWA	252382	49740	66319	368441	BRKGB BANK	BARB0BRGBXX	43510100003567	RJJ00006109

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7201	JHUNJHUNU	PILANI	39536	BANGOTHRI KALAN	364902	71915	95887	532704	SBI BANK	SBIN0032078	61129028245	RJJ00005944
7202	JHUNJHUNU	PILANI	39537	BERI	167523	33016	44021	244560	BRKGB BANK	BARB0BRGBXX	44410100002006	RJJ00006082
7203	JHUNJHUNU	PILANI	39539	BHGINA	171181	33736	44982	249899	SBI BANK	SBIN0031135	61119921446	RJJ00005959
7204	JHUNJHUNU	PILANI	39541	DEVROAD	280409	55263	73684	409356	SBI BANK	SBIN0031135	61124261561	RJJ00005934
7205	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHLA	216994	42765	57020	316779	ICICI BANK	ICIC0001538	153801002031	RJJ00006523
7206	JHUNJHUNU	PILANI	295028	DOBADA	199025	39224	52299	290548	ICICI BANK	ICIC0001538	153801002030	RJJ00006524
7207	JHUNJHUNU	PILANI	39543	DOODWA	236014	46514	62018	344546	SBI BANK	SBIN0032078	61118532950	RJJ00005964
7208	JHUNJHUNU	PILANI	39544	DULANIYA	231259	45577	60769	337605	SBI BANK	SBIN0031398	61118491854	RJJ00005952
7209	JHUNJHUNU	PILANI	39546	GHADAWA	191756	37791	50388	279935	SBI BANK	SBIN0031135	61126162013	RJJ00005930
7210	JHUNJHUNU	PILANI	39547	GHUMANSAR KALAN	250508	49370	65827	365705	BRKGB BANK	BARB0BRGBXX	43500100005157	RJJ00005976
7211	JHUNJHUNU	PILANI	39548	HAMEENPUR	205929	40585	54113	300627	SBI BANK	SBIN0032078	61119082840	RJJ00005954
7212	JHUNJHUNU	PILANI	39551	JHERLI	267790	52776	70368	390934	SBI BANK	SBIN0031398	61129125624	RJJ00005961
7213	JHUNJHUNU	PILANI	295030	KAZI	165237	32565	43420	241222	ICICI BANK	ICIC0001538	153801002032	RJJ00006525
7214	JHUNJHUNU	PILANI	39554	KHERLA	205792	40558	54077	300427	SBI BANK	SBIN0031398	61119015329	RJJ00006086
7215	JHUNJHUNU	PILANI	39555	KHUDANIYA	215668	42504	56672	314844	SBI BANK	SBIN0031398	61117752897	RJJ00005963
7216	JHUNJHUNU	PILANI	294953	KHUDIYA	209084	41206	54942	305232	HDFC BANK	HDFC0004137	50100371396053	RJJ00006526
7217	JHUNJHUNU	PILANI	39558	LEEKHWA	200305	39476	52635	292416	SBI BANK	SBIN0032078	61119569912	RJJ00005949
7218	JHUNJHUNU	PILANI	39413	MANDRELA	689204	135829	181105	1006138	BRKGB BANK	BARB0BRGBXX	43510100001477	RJJ00006078
7219	JHUNJHUNU	PILANI	39560	MORWA	203780	40161	53548	297489	AXIS BANK	UTIB0001188	915010032956849	RJJ00005951
7220	JHUNJHUNU	PILANI	39561	PEEPLI	216125	42594	56792	315511	SBI BANK	SBIN0031135	61129408205	RJJ00005962
7221	JHUNJHUNU	PILANI	39564	SUJDOLA	147817	29132	38843	215792	SBI BANK	SBIN0032078	61119519315	RJJ00005955
7222	JHUNJHUNU	PILANI	39422	TIGIYAS	201540	39720	52959	294219	SBI BANK	SBIN0031128	61118621965	RJJ00006074
7223	JHUNJHUNU	SINGHANA	295061	BANWAS	182566	35980	47973	266519	ICICI BANK	ICIC0006731	673101701384	RJJ00006519
7224	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	170632	33628	44838	249098	SBI BANK	SBIN0031821	61125448991	RJJ00006127
7225	JHUNJHUNU	SINGHANA	295041	BHODAN	173787	34250	45667	253704	ICICI BANK	ICIC0006731	673101701385	RJJ00006520
7226	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	226870	44712	59615	331197	SBI BANK	SBIN0031821	61127746553	RJJ00006135
7227	JHUNJHUNU	SINGHANA	262663	DHANA	302173	59552	79403	441128	SBI BANK	SBIN0032079	61260097523	RJJ00006541
7228	JHUNJHUNU	SINGHANA	39360	DOOMOLI KALAN	157007	30943	41257	229207	SBI BANK	SBIN0031880	61124425566	RJJ00006101
7229	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	226687	44676	59567	330930	SBI BANK	SBIN0031880	61124425395	RJJ00006128
7230	JHUNJHUNU	SINGHANA	39362	GADA KHERA	186360	36728	48971	272059	SBI BANK	SBIN0031821	61126606673	RJJ00006094

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7231	JHUNJHUNU	SINGHANA	39363	GHARDANA KALAN	145394	28654	38206	212254	BOB BANK	BARB0GHARDA	20590100003212	RJJ00006100
7232	JHUNJHUNU	SINGHANA	39364	GHARDANA KHURD	262624	51758	69011	383393	BOB BANK	BARB0GHARDA	20590100000147	RJJ00006105
7233	JHUNJHUNU	SINGHANA	39366	GUJARWAS	183023	36070	48094	267187	SBI BANK	SBIN0032079	51051848123	RJJ00006117
7234	JHUNJHUNU	SINGHANA	39368	HEERWA	197425	38909	51878	288212	SBI BANK	SBIN0031128	61124465780	RJJ00006137
7235	JHUNJHUNU	SINGHANA	39374	KHANPUR	225315	44405	59207	328927	SBI BANK	SBIN0031821	61129081617	RJJ00006133
7236	JHUNJHUNU	SINGHANA	39378	MANKDO	155544	30655	40873	227072	SBI BANK	SBIN0032079	61125740371	RJJ00006097
7237	JHUNJHUNU	SINGHANA	295060	MOI BHARU	191801	37800	50400	280001	ICICI BANK	ICIC0006731	673101701383	RJJ00006521
7238	JHUNJHUNU	SINGHANA	39379	MOI SADDA	211827	41747	55663	309237	SBI BANK	SBIN0032079	61127021988	RJJ00006103
7239	JHUNJHUNU	SINGHANA	39380	MURADPUR	149783	29519	39359	218661	SBI BANK	SBIN0031880	61127000139	RJJ00006121
7240	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	185675	36593	48790	271058	SBI BANK	SBIN0031880	61124523142	RJJ00006134
7241	JHUNJHUNU	SINGHANA	39384	PUHANIYA	182748	36016	48021	266785	SBI BANK	SBIN0031821	61127979394	RJJ00006136
7242	JHUNJHUNU	SINGHANA	39387	SANWLOD	185766	36611	48814	271191	SBI BANK	SBIN0031821	61125780904	RJJ00006099
7243	JHUNJHUNU	SINGHANA	39388	SHAH PURA	169398	33385	44513	247296	SBI BANK	SBIN0031821	61127530554	RJJ00006096
7244	JHUNJHUNU	SINGHANA	295044	SILARPURI	151704	29898	39864	221466	BRKGB BANK	BARB0BRGBXX	47670100002170	RJJ00006522
7245	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	143657	28312	37749	209718	SBI BANK	SBIN0031821	61125442514	RJJ00006108
7246	JHUNJHUNU	SINGHANA	39389	SINGHANA	519944	102471	136628	759043	SBI BANK	SBIN0032079	61125780802	RJJ00006098
7247	JHUNJHUNU	SINGHANA	39392	THALI	187732	36998	49331	274061	SBI BANK	SBIN0031821	61126393073	RJJ00006093
7248	JHUNJHUNU	SURAJGARH	39532	ADOOKA	228104	44955	59940	332999	HDFC BANK	HDFC0004137	50100358640298	RJJ00005958
7249	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	193036	38044	50725	281805	HDFC BANK	HDFC0004137	50100425890809	RJJ00005931
7250	JHUNJHUNU	SURAJGARH	39535	BALODA	162905	32105	42807	237817	SBI BANK	SBIN0031135	61118613794	RJJ00005942
7251	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	175022	34493	45991	255506	HDFC BANK	HDFC0004137	50100160376205	RJJ00006504
7252	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	232859	45892	61189	339940	SBI BANK	SBIN0031135	61119537695	RJJ00005956
7253	JHUNJHUNU	SURAJGARH	39538	BERLA	273231	53849	71798	398878	BOB BANK	BARB0SURAJG	22570100004725	RJJ00005940
7254	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	218137	42991	57321	318449	SBI BANK	SBIN0031135	61126813748	RJJ00006083
7255	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHANI	223120	43973	58630	325723	BRKGB BANK	BARB0BRGBXX	43510100010330	RJJ00006505
7256	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	266601	52542	70056	389199	SBI BANK	SBIN0031135	61128376395	RJJ00006084
7257	JHUNJHUNU	SURAJGARH	39545	FARAT	111514	21977	29303	162794	BRKGB BANK	BARB0BRGBXX	43480100001441	RJJ00005939
7258	JHUNJHUNU	SURAJGARH	39549	JAKHOD	242369	47766	63688	353823	SBI BANK	SBIN0031135	51049521836	RJJ00005858
7259	JHUNJHUNU	SURAJGARH	39550	JEENI	182474	35962	47949	266385	BRKGB BANK	BARB0BRGBXX	43480100001440	RJJ00005933
7260	JHUNJHUNU	SURAJGARH	39552	KAJRA	261755	51587	68782	382124	SBI BANK	SBIN0031135	61128495529	RJJ00005856

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7261	JHUNJHUNU	SURAJGARH	39553	KAKORA	259195	51082	68110	378387	SBI BANK	SBIN0031135	61120314552	RJJ00006085
7262	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	195505	38530	51374	285409	HDFC BANK	HDFC0004137	50100492037707	RJJ00005960
7263	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	156459	30835	41113	228407	SBI BANK	SBIN0031135	61124299696	RJJ00005947
7264	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	214159	42207	56275	312641	AXIS BANK	UTIB0001429	920010057640491	RJJ00006506
7265	JHUNJHUNU	SURAJGARH	39557	LAKHOO	173878	34268	45691	253837	BRKGB BANK	BARB0BRGBXX	43510100003321	RJJ00005932
7266	JHUNJHUNU	SURAJGARH	39567	LOTIYA	203917	40188	53584	297689	SBI BANK	SBIN0031135	61120024157	RJJ00006087
7267	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	138719	27339	36452	202510	BOB BANK	BARB0BALODA	22570100004724	RJJ00005938
7268	JHUNJHUNU	SURAJGARH	39562	PILOD	258692	50983	67977	377652	SBI BANK	SBIN0031135	61125075890	RJJ00005957
7269	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	178313	35142	46856	260311	HDFC BANK	HDFC0004137	50100319384668	RJJ00005946
7270	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	229293	45189	60252	334734	SBI BANK	SBIN0031135	61118889809	RJJ00005953
7271	JHUNJHUNU	SURAJGARH	39568	UREEKA	153030	30159	40212	223401	BOB BANK	BARB0BALODA	22570100002750	RJJ00005950
7272	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	259835	51208	68278	379321	PNB BANK	PUNB0689400	6894000100053235	RJJ00006498
7273	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	298286	58786	78382	435454	SBI BANK	SBIN0031360	61084902994	RJJ00006066
7274	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	241135	47523	63364	352022	SBI BANK	SBIN0031131	61084377612	RJJ00006024
7275	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	351689	69311	92415	513415	SBI BANK	SBIN0031131	51064551308	RJJ00006050
7276	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	424112	83584	111445	619141	SBI BANK	SBIN0031360	61124313623	RJJ00006051
7277	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	252565	49776	66367	368708	SBI BANK	SBIN0031678	51079050268	RJJ00006036
7278	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	260018	51244	68326	379588	SBI BANK	SBIN0031131	61081705740	RJJ00006033
7279	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	252108	49686	66247	368041	SBI BANK	SBIN0031360	51070090356	RJJ00006035
7280	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	284661	56101	74802	415564	SBI BANK	SBIN0031678	51079050020	RJJ00006008
7281	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	515463	101588	135450	752501	SBI BANK	SBIN0031136	61083855490	RJJ00006045
7282	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	158882	31313	41750	231945	SBI BANK	SBIN0031678	61083871079	RJJ00006013
7283	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	163363	32196	42927	238486	SBI BANK	SBIN0031360	39821442686	RJJ00006544
7284	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	225772	44495	59327	329594	BRKGB BANK	BARB0BRGBXX	43420100000684	RJJ00006457
7285	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	230436	45414	60552	336402	IDBI BANK	IBKL0001312	1312104000056142	RJJ00006455
7286	JHUNJHUNU	UDAIPURWATI	39581	DURIYA	152801	30114	40152	223067	SBI BANK	SBIN0031131	51064551319	RJJ00006052
7287	JHUNJHUNU	UDAIPURWATI	39582	GUDA	226412	44621	59495	330528	SBI BANK	SBIN0031360	61083669695	RJJ00006072
7288	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	199162	39251	52335	290748	BRKGB BANK	BARB0BRGBXX	43190100021197	RJJ00006507
7289	JHUNJHUNU	UDAIPURWATI	262659	GUDHABAONI	215622	42495	56660	314777	IDBI BANK	IBKL0001312	1312104000056151	RJJ00006508
7290	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	151201	29799	39732	220732	SBI BANK	SBIN0031360	61083093110	RJJ00006054

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7291	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	266053	52434	69912	388399	SBI BANK	SBIN0031360	61084341777	RJJ00006070
7292	JHUNJHUNU	UDAIPURWATI	236074	JAHAZ	253891	50037	66716	370644	SBI BANK	SBIN0031360	61084368631	RJJ00006019
7293	JHUNJHUNU	UDAIPURWATI	294858	JAITPURA	254943	50244	66992	372179	PNB BANK	PUNB0689400	6894000100103677	RJJ00006510
7294	JHUNJHUNU	UDAIPURWATI	39586	JODHPURA	216079	42585	56780	315444	SBI BANK	SBIN0031360	61084489226	RJJ00006055
7295	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	220240	43405	57873	321518	SBI BANK	SBIN0031360	61040343333	RJJ00006067
7296	JHUNJHUNU	UDAIPURWATI	39588	KED	428547	84458	112611	625616	SBI BANK	SBIN0031678	51079050019	RJJ00006065
7297	JHUNJHUNU	UDAIPURWATI	295007	KHINWASAR	171272	33754	45006	250032	SBI BANK	SBIN0031678	39816646450	RJJ00006511
7298	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	188372	37124	49499	274995	SBI BANK	SBIN0031136	51056021856	RJJ00006064
7299	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	327228	64490	85987	477705	SBI BANK	SBIN0031678	51079050235	RJJ00006057
7300	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	383557	75592	100789	559938	SBI BANK	SBIN0031360	61083814408	RJJ00006040
7301	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	235511	46415	61886	343812	SBI BANK	SBIN0031360	61084489179	RJJ00006058
7302	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	279358	55056	73408	407822	SBI BANK	SBIN0031360	51070090334	RJJ00006499
7303	JHUNJHUNU	UDAIPURWATI	39594	NATAS	199940	39404	52539	291883	SBI BANK	SBIN0031678	61084369555	RJJ00006068
7304	JHUNJHUNU	UDAIPURWATI	39595	NEORI	152709	30096	40128	222933	SBI BANK	SBIN0031360	61124606686	RJJ00006031
7305	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	448756	88441	117921	655118	SBI BANK	SBIN0031360	61119301841	RJJ00006059
7306	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	301944	59507	79343	440794	SBI BANK	SBIN0031360	61125121215	RJJ00006060
7307	JHUNJHUNU	UDAIPURWATI	39598	PONKH	399696	78772	105030	583498	SBI BANK	SBIN0031360	61150266022	RJJ00006061
7308	JHUNJHUNU	UDAIPURWATI	39599	POSANA	186452	36746	48995	272193	SBI BANK	SBIN0031360	51070090378	RJJ00006043
7309	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	349037	68788	91718	509543	SBI BANK	SBIN0031360	51070090389	RJJ00006069
7310	JHUNJHUNU	UDAIPURWATI	39601	SARAI	146949	28961	38614	214524	SBI BANK	SBIN0031360	61126268622	RJJ00006071
7311	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	289782	57110	76147	423039	SBI BANK	SBIN0031131	51064551320	RJJ00006062
7312	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	400017	78835	105114	583966	SBI BANK	SBIN0031360	61083889859	RJJ00006063
7313	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	253845	50028	66704	370577	SBI BANK	SBIN0032223	51079050257	RJJ00006022
7314	JHUNJHUNU	UDAIPURWATI	262657	TODI	311637	61418	81890	454945	IDBI BANK	IBKL0001312	1312104000056133	RJJ00006456
7315	JODHPUR	AAU	39885	AAU	221752	43703	58271	323726	RMGB BANK	RMGB0000293	11320736705	RJJ000008592
7316	JODHPUR	AAU	262753	BARSINGON KA BAS	149840	29531	39374	218745	SBI BANK	SBIN0032132	61261535525	RJJ000008585
7317	JODHPUR	AAU	39891	CHADI	283837	55939	74585	414361	SBI BANK	SBIN0031205	51040878625	RJJ000008599
7318	JODHPUR	AAU	39894	DENOK	240818	47461	63281	351560	RMGB BANK	RMGB0000302	11321575281	RJJ000008449
7319	JODHPUR	AAU	262723	GORCHIYA KA BERA	143127	28207	37610	208944	SBI BANK	SBIN0032132	61262380737	RJJ000008609
7320	JODHPUR	AAU	294597	GOVIND NAGAR	150914	29742	39656	220312	UCO BANK	UCBA0001099	10990110120675	RJJ000008610

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7321	JODHPUR	AAU	294598	HAZI SAGAR	195329	38496	51327	285152	RMGB BANK	RMGB0000293	83063739825	RJO00008611
7322	JODHPUR	AAU	39899	INDON KA BAS	168798	33267	44356	246421	RMGB BANK	RMGB0000302	11321550925	RJO00008602
7323	JODHPUR	AAU	262715	KERLA	140549	27699	36933	205181	ICICI BANK	ICIC0006811	681101702882	RJO00008612
7324	JODHPUR	AAU	262716	KHARIYA	176854	34855	46473	258182	ICICI BANK	ICIC0006811	681101703187	RJO00008568
7325	JODHPUR	AAU	39913	MORIYA	193772	38189	50918	282879	SBI BANK	SBIN0031205	51040878818	RJO00008589
7326	JODHPUR	AAU	262739	MUNJASAR	212461	41872	55829	310162	SBI BANK	SBIN0032424	61267253249	RJO00008799
7327	JODHPUR	AAU	39914	PALEENA	247693	48815	65087	361595	SBI BANK	SBIN0031205	51040878909	RJO00008595
7328	JODHPUR	AAU	39918	RIDMALSAR	164770	32473	43297	240540	ICICI BANK	ICIC0006811	681101702894	RJO00008606
7329	JODHPUR	AAU	262722	SARANPURA	147799	29128	38838	215765	SBI BANK	SBIN0032132	61261376288	RJO00008594
7330	JODHPUR	AAU	39907	SHREE LAXMANNAGAR	208111	41015	54686	303812	SBI BANK	SBIN0031205	51040878614	RJO00008613
7331	JODHPUR	AAU	39922	SHRI KRISHANNAGAR	332387	65507	87343	485237	ICICI BANK	ICIC0006811	681101702883	RJO00009156
7332	JODHPUR	AAU	262720	SIYOLNAGAR	147101	28991	38654	214746	SBI BANK	SBIN0032132	61262107167	RJO00008614
7333	JODHPUR	AAU	295039	SUWAP	145597	28694	38259	212550	RMGB BANK	RMGB0000293	83068537325	RJO00008615
7334	JODHPUR	AAU	294596	UDAINAGAR	170785	33658	44878	249321	ICICI BANK	ICIC0007376	737601000311	RJO00008616
7335	JODHPUR	BALESAR	39605	AGOLAI	162192	31965	42620	236777	PNB BANK	PUNB0014710	01472040003690	RJO00007559
7336	JODHPUR	BALESAR	39606	BALESAR DURGAWATA	265254	52276	69702	387232	PNB BANK	PUNB0014710	01472040000030	RJO00007635
7337	JODHPUR	BALESAR	39609	BASTAWA	143825	28345	37793	209963	PNB BANK	PUNB0014710	01472040003850	RJO00007593
7338	JODHPUR	BALESAR	294435	BASTAWA MATAJI	115844	22831	30441	169116	PNB BANK	PUNB0171510	17152722000017	RJO00008383
7339	JODHPUR	BALESAR	39610	BAWARLI	229379	45206	60275	334860	PNB BANK	PUNB0014710	01471010000400	RJO00007558
7340	JODHPUR	BALESAR	39611	BELWA KHATRIYA	233407	46000	61333	340740	PNB BANK	PUNB0014710	01472040000140	RJO00007547
7341	JODHPUR	BALESAR	39612	BELWA RANAJI	206446	40687	54249	301382	PNB BANK	PUNB0014710	01472040000160	RJO00007617
7342	JODHPUR	BALESAR	262363	BHANDU CHARNAN	193073	38051	50735	281859	SBI BANK	SBIN0031207	61262280824	RJO00008687
7343	JODHPUR	BALESAR	39923	BHANDU JATI	258273	50900	67867	377040	SBI BANK	SBIN0031207	51042120900	RJO00008691
7344	JODHPUR	BALESAR	39615	BHATELAI PUROHITAN	197531	38930	51906	288367	PNB BANK	PUNB0014710	01472040003550	RJO00007546
7345	JODHPUR	BALESAR	39616	BIRAI	189153	37278	49704	276135	PNB BANK	PUNB0014710	01472040000200	RJO00007543
7346	JODHPUR	BALESAR	294433	CHANCHALWA	143342	28250	37666	209258	PNB BANK	PUNB0014710	01472122003848	RJO00008501
7347	JODHPUR	BALESAR	262100	CHIRWAI	224116	44169	58892	327177	PNB BANK	PUNB0014710	01472041002517	RJO00008408
7348	JODHPUR	BALESAR	262074	DEO NAGAR	182064	35881	47842	265787	PNB BANK	PUNB0171510	17152041000188	RJO00008397
7349	JODHPUR	BALESAR	294436	DEVGARH	141140	27816	37088	206044	PNB BANK	PUNB0014710	01472122003793	RJO00008413
7350	JODHPUR	BALESAR	39621	DHADHANIYA BHAYLA	173095	34114	45485	252694	PNB BANK	PUNB0014710	01472040001150	RJO00007655

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7351	JODHPUR	BALESAR	39622	DHADHANIYA SANSAN	166006	32716	43622	242344	PNB BANK	PUNB0014710	01472040000090	RJO00007616
7352	JODHPUR	BALESAR	294431	DOODABERA	132010	26017	34689	192716	PNB BANK	PUNB0014710	01472722000079	RJO00008368
7353	JODHPUR	BALESAR	39623	DUGAR	244416	48170	64226	356812	PNB BANK	PUNB0014710	01472040003570	RJO00007764
7354	JODHPUR	BALESAR	294432	GAJNAWAS	152418	30039	40051	222508	PNB BANK	PUNB0171510	17152122006400	RJO00008384
7355	JODHPUR	BALESAR	39626	GOPALSAR	119389	23529	31372	174290	PNB BANK	PUNB0014710	01472040000180	RJO00007540
7356	JODHPUR	BALESAR	262080	HARMATNAGAR	166596	32833	43777	243206	PNB BANK	PUNB0014710	01472041002487	RJO00008399
7357	JODHPUR	BALESAR	294428	JAITSAR	121859	24016	32021	177896	PNB BANK	PUNB0014710	01472722000017	RJO00008405
7358	JODHPUR	BALESAR	262073	JALANDHAR NAGAR	138669	27329	36439	202437	PNB BANK	PUNB0014710	01472041002609	RJO00008395
7359	JODHPUR	BALESAR	262818	JEEYABERI	157090	30959	41279	229328	PNB BANK	PUNB0014710	01472041002548	RJO00008400
7360	JODHPUR	BALESAR	294434	JINJINYALA KALAN	175834	34653	46205	256692	PNB BANK	PUNB0171510	17152122006393	RJO00008402
7361	JODHPUR	BALESAR	262144	JUDIYA	186575	36770	49027	272372	BOB BANK	BARB0BALESA	44450100003955	RJO00008412
7362	JODHPUR	BALESAR	39630	KHARIBERI	150377	29636	39515	219528	PNB BANK	PUNB0014710	01472040000150	RJO00007551
7363	JODHPUR	BALESAR	39631	KHUDIYALA	341839	67370	89826	499035	PNB BANK	PUNB0014710	01471010000370	RJO00007556
7364	JODHPUR	BALESAR	262102	KONARI	147907	29150	38866	215923	PNB BANK	PUNB0014710	01472041002531	RJO00008386
7365	JODHPUR	BALESAR	39632	KUI INDA	139153	27424	36566	203143	PNB BANK	PUNB0014710	01472040000110	RJO00007671
7366	JODHPUR	BALESAR	294429	KUI JODHA	129217	25466	33955	188638	PNB BANK	PUNB0014710	01472122003800	RJO00008406
7367	JODHPUR	BALESAR	39635	NIMBON KA GAON	189744	37395	49860	276999	PNB BANK	PUNB0014710	01472040000130	RJO00007622
7368	JODHPUR	BALESAR	262076	RAWALGARH	208917	41173	54898	304988	PNB BANK	PUNB0014710	01472041002524	RJO00008398
7369	JODHPUR	BALESAR	39949	SIYANDA	237972	46900	62533	347405	BOB BANK	BARB0BALESA	44450100011024	RJO00008675
7370	JODHPUR	BALESAR	294430	UDAISAR	135339	26673	35564	197576	PNB BANK	PUNB0014710	01472122003817	RJO00008404
7371	JODHPUR	BALESAR	39637	UTAMBAR	257843	50816	67754	376413	PNB BANK	PUNB0014710	01471010000340	RJO00007542
7372	JODHPUR	BAP	294907	AKHADHANA	132869	26186	34914	193969	RMGB BANK	RMGB0000610	83068099786	RJO00008542
7373	JODHPUR	BAP	39638	BADI SID	211119	41607	55476	308202	UCO BANK	UCBA0000881	08810100001548	RJO00007779
7374	JODHPUR	BAP	39639	BAP	558168	110004	146672	814844	SBI BANK	SBIN0032142	51040877246	RJO00008598
7375	JODHPUR	BAP	39640	BAROO	261226	51483	68643	381352	SBI BANK	SBIN0032142	61284448668	RJO00007780
7376	JODHPUR	BAP	294910	BHADLA	130022	25625	34166	189813	RMGB BANK	RMGB0000652	83068803184	RJO00008541
7377	JODHPUR	BAP	294918	BHAKHARIYA	135500	26705	35606	197811	RMGB BANK	RMGB0000610	83067955300	RJO00008550
7378	JODHPUR	BAP	39645	CHARNAI	121537	23953	31937	177427	UCO BANK	UCBA0000881	08810100002507	RJO00008237
7379	JODHPUR	BAP	39647	DEDASARI	148175	29202	38937	216314	SBI BANK	SBIN0032142	51040877406	RJO00007778
7380	JODHPUR	BAP	294942	DEGAWARI	116489	22958	30610	170057	RMGB BANK	RMGB0000652	83068511238	RJO00008604

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7381	JODHPUR	BAP	294878	DHOLIYA	212784	41935	55914	310633	RMGB BANK	RMGB0000652	83068601687	RJO00008597
7382	JODHPUR	BAP	39649	GHATOR	194362	38305	51073	283740	SBI BANK	SBIN0032142	61260942406	RJO00008231
7383	JODHPUR	BAP	294926	HINDALGOL	130506	25720	34294	190520	RMGB BANK	RMGB0000652	83068601789	RJO00008563
7384	JODHPUR	BAP	294923	JAITRASAR	114233	22513	30017	166763	RMGB BANK	RMGB0000652	83068774650	RJO00008547
7385	JODHPUR	BAP	39651	JAMBA	220356	43428	57904	321688	RMGB BANK	RMGB0000304	11321482727	RJO00007743
7386	JODHPUR	BAP	294970	JAMBESHVAR NAGARI	133030	26218	34957	194205	HDFC BANK	HDFC0002601	50100388515502	RJO00008825
7387	JODHPUR	BAP	39653	KALYANSINGH KI SID	124598	24556	32741	181895	SBI BANK	SBIN0031697	51071630258	RJO00008600
7388	JODHPUR	BAP	39655	KANASAR	186897	36834	49112	272843	UCO BANK	UCBA0000881	08810100002464	RJO00007776
7389	JODHPUR	BAP	39654	KANSINGH SEER	162998	32124	42832	237954	SBI BANK	SBIN0031697	51071630270	RJO00007818
7390	JODHPUR	BAP	262411	KHEERWA	174813	34452	45936	255201	SBI BANK	SBIN0032142	61261055516	RJO00008709
7391	JODHPUR	BAP	294887	KHIDRAT	141999	27985	37314	207298	HDFC BANK	HDFC0002601	50100385314693	RJO00008575
7392	JODHPUR	BAP	294931	KRISHAN NAGAR KALAN	135554	26715	35620	197889	HDFC BANK	HDFC0002601	50100385012194	RJO00008553
7393	JODHPUR	BAP	294900	MEETHARIYA	107466	21179	28239	156884	UCO BANK	UCBA0000881	08810110083239	RJO00008548
7394	JODHPUR	BAP	294881	MEHARAM NAGAR	116542	22968	30624	170134	RMGB BANK	RMGB0000652	83068222349	RJO00008583
7395	JODHPUR	BAP	294913	MODKIYA	92106	18152	24203	134461	UCO BANK	UCBA0000881	08810110083215	RJO00008539
7396	JODHPUR	BAP	39659	MOTAI	148497	29266	39021	216784	HDFC BANK	HDFC0002601	50100092671121	RJO00008805
7397	JODHPUR	BAP	294875	NEWA	161978	31923	42563	236464	UCO BANK	UCBA0000881	08810110083208	RJO00008537
7398	JODHPUR	BAP	39662	NOORE KI BURJ	136306	26863	35818	198987	UCO BANK	UCBA0000881	08810100002699	RJO00007810
7399	JODHPUR	BAP	39663	RANERI	139690	27530	36707	203927	AXIS BANK	UTIB0001215	917010053400945	RJO00008217
7400	JODHPUR	BAP	294948	RAWRA	130935	25805	34406	191146	RMGB BANK	RMGB0000652	83068741591	RJO00008544
7401	JODHPUR	BAP	39665	SANWARA GAON	104619	20618	27491	152728	SBI BANK	SBIN0032142	51040877484	RJO00008603
7402	JODHPUR	BAP	39667	SHREE SURPURA	181151	35701	47602	264454	UCO BANK	UCBA0000881	08810100002883	RJO00008422
7403	JODHPUR	BAP	294885	SODADARA	138777	27350	36467	202594	RMGB BANK	RMGB0000652	83068454007	RJO00008591
7404	JODHPUR	BAP	294935	SONALPURA	107305	21148	28197	156650	RMGB BANK	RMGB0000610	83068890032	RJO00008578
7405	JODHPUR	BAP	39668	TEKRA	189207	37289	49719	276215	INDIAN BANK	IDIB000B678	50293193957	RJO00008275
7406	JODHPUR	BAP	39669	TEPOO	126746	24979	33306	185031	SBI BANK	SBIN0032142	61281431974	RJO00007757
7407	JODHPUR	BAP	294899	UDAT	122611	24164	32219	178994	UCO BANK	UCBA0000881	08810110083222	RJO00008551
7408	JODHPUR	BAPINI	39822	BAPINI	186360	36728	48971	272059	SBI BANK	SBIN0031206	61138015927	RJO00008618
7409	JODHPUR	BAPINI	262541	BAPINI KHURD	204513	40305	53741	298559	ICICI BANK	ICIC0006811	681101702910	RJO00008526
7410	JODHPUR	BAPINI	39825	BEDU	149142	29393	39191	217726	SBI BANK	SBIN0031206	51023751496	RJO00008525

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7411	JODHPUR	BAPINI	262555	BEDU KALANNN	172450	33987	45315	251752	ICICI BANK	ICIC0006811	681101702887	RJO00008552
7412	JODHPUR	BAPINI	294595	BHANDA	140334	27657	36876	204867	ICICI BANK	ICIC0006811	681101704779	RJO00008622
7413	JODHPUR	BAPINI	39900	ISHRU	252848	49831	66442	369121	ICICI BANK	ICIC0006811	681101701629	RJO00008523
7414	JODHPUR	BAPINI	39846	JAKHAN	303601	59834	79778	443213	ICICI BANK	ICIC0002981	298101000274	RJO00008619
7415	JODHPUR	BAPINI	294594	JATON KI DHANI HADMAN SAGAR	150055	29573	39430	219058	BANK OF INDIA	BKID0007860	786010210000005	RJO00008538
7416	JODHPUR	BAPINI	262548	KAPOORIYA	124652	24566	32755	181973	ICICI BANK	ICIC0006811	681101702922	RJO00008546
7417	JODHPUR	BAPINI	262558	KARWAN	177230	34929	46571	258730	ICICI BANK	ICIC0006811	681101702803	RJO00008522
7418	JODHPUR	BAPINI	39863	MATORA	178251	35130	46840	260221	SBI BANK	SBIN0031206	51023751430	RJO00008566
7419	JODHPUR	BAPINI	262540	MOTANIYA NAGAR	181419	35754	47672	264845	ICICI BANK	ICIC0003609	681101702888	RJO00008556
7420	JODHPUR	BAPINI	39869	NIMBON KA TALAB	185608	36580	48773	270961	ICICI BANK	ICIC0006811	681101006383	RJO00008620
7421	JODHPUR	BAPINI	262546	OMPURA	268423	52901	70535	391859	ICICI BANK	ICIC0002981	298101001020	RJO00008623
7422	JODHPUR	BAPINI	39874	PARASALA	338778	66767	89022	494567	SBI BANK	SBIN0031206	51023751485	RJO00008440
7423	JODHPUR	BAPINI	294593	PEETHASAR	109990	21677	28903	160570	ICICI BANK	ICIC0006811	681101704684	RJO00008571
7424	JODHPUR	BAPINI	39875	POONASAR	179969	35468	47291	262728	SBI BANK	SBIN0005484	11186974945	RJO00008621
7425	JODHPUR	BAPINI	262543	PUNASAR KHURD	108003	21285	28380	157668	ICICI BANK	ICIC0002982	298201001157	RJO00008545
7426	JODHPUR	BAPINI	39876	RAIMALWARA	312355	61559	82079	455993	SBI BANK	SBIN0031206	51023751463	RJO00008524
7427	JODHPUR	BAPINI	295008	VISHVAKARMA NAGAR	125565	24746	32995	183306	BANK OF INDIA	BKID0007860	786010210000004	RJO00008543
7428	JODHPUR	BAWADI	39818	ANWANA	225673	44476	59301	329450	UCO BANK	UCBA0000538	05380100002815	RJO00007823
7429	JODHPUR	BAWADI	39821	BAORI	627448	123658	164877	915983	UCO BANK	UCBA0000538	05380100000149	RJO00007807
7430	JODHPUR	BAWADI	39828	BHAWAD	299519	59029	78706	437254	SBI BANK	SBIN0032094	51023752773	RJO00007806
7431	JODHPUR	BAWADI	39834	BIRAI	397425	78325	104433	580183	SBI BANK	SBIN0008868	11584662912	RJO00008436
7432	JODHPUR	BAWADI	39835	BORVI KHURD	142160	28017	37356	207533	SBI BANK	SBIN0008868	11584665550	RJO00008329
7433	JODHPUR	BAWADI	39836	BUCHETI	198283	39078	52104	289465	SBI BANK	SBIN0008868	11584665549	RJO00007775
7434	JODHPUR	BAWADI	39840	DANWARA	282440	55663	74218	412321	SBI BANK	SBIN0032094	61190435868	RJO00007804
7435	JODHPUR	BAWADI	262489	DHANARI KHURD	227768	44889	59851	332508	RMGB BANK	RMGB0000321	83020258891	RJO00008434
7436	JODHPUR	BAWADI	39841	DHANNARI KALAN	336791	66375	88500	491666	RMGB BANK	RMGB0000321	11321109515	RJO00008432
7437	JODHPUR	BAWADI	39843	GANGANI	425782	83913	111884	621579	SBI BANK	SBIN0008868	11584662718	RJO00008437
7438	JODHPUR	BAWADI	294441	HARDANI	134587	26525	35366	196478	SBI BANK	SBIN0032094	39751479964	RJO00008702
7439	JODHPUR	BAWADI	39845	HATUNDI	188992	37247	49662	275901	RMGB BANK	RMGB0000321	11321136232	RJO00007827
7440	JODHPUR	BAWADI	262482	JAITIYAWAS	153385	30229	40305	223919	SBI BANK	SBIN0032094	61263005288	RJO00008439

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7441	JODHPUR	BAWADI	39848	JOINTRA	192536	37945	50594	281075	UCO BANK	UCBA0000538	05380110026755	RJO00007824
7442	JODHPUR	BAWADI	39850	KAJNAU KALLAN	257950	50837	67783	376570	RMGB BANK	RMGB0000321	11321106886	RJO00008269
7443	JODHPUR	BAWADI	39851	KASHTI	146242	28821	38428	213491	UCO BANK	UCBA0000538	05380110054253	RJO00007822
7444	JODHPUR	BAWADI	39852	KELAWA KALAN	311119	61316	81754	454189	UCO BANK	UCBA0000538	05380110029732	RJO00007825
7445	JODHPUR	BAWADI	39855	KHERAPA	184695	36400	48533	269628	RMGB BANK	RMGB0000308	11321338932	RJO00008443
7446	JODHPUR	BAWADI	39859	LAWERA KALAN	404246	79669	106225	590140	RMGB BANK	RMGB0000308	11321338954	RJO00007826
7447	JODHPUR	BAWADI	262846	LAWERA KHURD	205641	40528	54037	300206	RMGB BANK	RMGB0000308	83020831886	RJO00008444
7448	JODHPUR	BAWADI	262498	MAILANA	210743	41533	55378	307654	RMGB BANK	RMGB0000308	83021390055	RJO00008445
7449	JODHPUR	BAWADI	262494	MANSAGAR	216865	42740	56986	316591	SBI BANK	SBIN0032094	61261211782	RJO00008446
7450	JODHPUR	BAWADI	262554	NANDIYA JAJRA	119603	23572	31429	174604	SBI BANK	SBIN0032094	61262384200	RJO00008447
7451	JODHPUR	BAWADI	39864	NANDIYA KALAN	155103	30568	40757	226428	RMGB BANK	RMGB0000308	11321339458	RJO00007821
7452	JODHPUR	BAWADI	39865	NANDIYA KHURD	238563	47016	62688	348267	RMGB BANK	RMGB0000321	11321112697	RJO00007773
7453	JODHPUR	BAWADI	39866	NETRA	230238	45375	60501	336114	UCO BANK	UCBA0000538	0538010000723	RJO00008448
7454	JODHPUR	BAWADI	294437	PUNIYON KI BASNI	125404	24715	32953	183072	UCO BANK	UCBA0000538	05380110161487	RJO00008707
7455	JODHPUR	BAWADI	294439	SEVKI KALAN	176210	34727	46303	257240	SBI BANK	SBIN0008868	39782569080	RJO00008703
7456	JODHPUR	BAWADI	294438	SEVKI KHURD	140173	27625	36834	204632	SBI BANK	SBIN0008868	39785230103	RJO00008706
7457	JODHPUR	BAWADI	39880	SOYLA	288133	56785	75714	420632	RMGB BANK	RMGB0000321	11321136276	RJO00008271
7458	JODHPUR	BAWADI	294440	UMADESAR	130237	25667	34223	190127	RMGB BANK	RMGB0000321	83068572428	RJO00008496
7459	JODHPUR	BAWADI	262126	VINAYAKPURA	207306	40856	54474	302636	SBI BANK	SBIN0032094	61263152596	RJO00008270
7460	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	243396	47969	63958	355323	RMGB BANK	RMGB0000294	11320878377	RJO00007592
7461	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	149249	29414	39219	217882	RMGB BANK	RMGB0000294	83068886912	RJO00008696
7462	JODHPUR	BHOPALGARH	39671	ASOP	677288	133480	177973	988741	RMGB BANK	RMGB0000689	83069232276	RJO00007659
7463	JODHPUR	BHOPALGARH	39672	BAGORIYAN	219551	43269	57692	320512	UCO BANK	UCBA0000451	0451010000224	RJO00007808
7464	JODHPUR	BHOPALGARH	39674	BARNI KHURD	179164	35310	47079	261553	RMGB BANK	RMGB0000315	11321616876	RJO00007611
7465	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	282011	55579	74105	411695	UCO BANK	UCBA0000451	04510110076194	RJO00007550
7466	JODHPUR	BHOPALGARH	262853	BEERANI	213697	42115	56154	311966	SBI BANK	SBIN0031693	61259570460	RJO00007809
7467	JODHPUR	BHOPALGARH	39679	BURKIYA	182440	35955	47940	266335	RMGB BANK	RMGB0000294	11320875105	RJO00007597
7468	JODHPUR	BHOPALGARH	294656	CHHAPLA	136789	26959	35945	199693	RMGB BANK	RMGB0000315	83068854786	RJO00008669
7469	JODHPUR	BHOPALGARH	39681	DEWATRA	218960	43153	57537	319650	RMGB BANK	RMGB0000294	11320878548	RJO00007587
7470	JODHPUR	BHOPALGARH	294655	DHANDHORA	245705	48424	64565	358694	RMGB BANK	RMGB0000689	83068920013	RJO00008697

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7471	JODHPUR	BHOPALGARH	294649	DHORU	128304	25286	33715	187305	RMGB BANK	RMGB0000294	83068855746	RJO00008701
7472	JODHPUR	BHOPALGARH	294661	GADERI	133836	26376	35168	195380	RMGB BANK	RMGB0000689	83068820484	RJO00008695
7473	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	280776	55335	73780	409891	UCO BANK	UCBA0000451	04510100002898	RJO00007584
7474	JODHPUR	BHOPALGARH	39683	GARASANI	178089	35098	46797	259984	BOB BANK	BARB0DBASOP	95290100008679	RJO00007654
7475	JODHPUR	BHOPALGARH	294657	HINGOLI	199840	39385	52513	291738	RMGB BANK	RMGB0000689	83068880998	RJO00008699
7476	JODHPUR	BHOPALGARH	39684	HIRADESAR	348123	68608	91478	508209	UCO BANK	UCBA0000451	04510110125953	RJO00007548
7477	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	157681	31076	41434	230191	RMGB BANK	RMGB0000294	83068703860	RJO00008700
7478	JODHPUR	BHOPALGARH	39688	KHERI SALWA	226479	44635	59513	330627	RMGB BANK	RMGB0000316	11321006019	RJO00007585
7479	JODHPUR	BHOPALGARH	294660	KUMBHARA	160742	31679	42239	234660	RMGB BANK	RMGB0000689	83068834373	RJO00008698
7480	JODHPUR	BHOPALGARH	39692	KURI	187381	36929	49239	273549	RMGB BANK	RMGB0000294	11320903111	RJO00007660
7481	JODHPUR	BHOPALGARH	39694	MANGERIYA	166274	32769	43692	242735	RMGB BANK	RMGB0000689	83069358108	RJO00007658
7482	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAWATI	177123	34907	46543	258573	RMGB BANK	RMGB0000294	83068888422	RJO00008662
7483	JODHPUR	BHOPALGARH	39696	NARSAR	295760	58288	77718	431766	RMGB BANK	RMGB0000315	11321615759	RJO00007652
7484	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	281259	55431	73907	410597	UCO BANK	UCBA0000451	04510100005577	RJO00007586
7485	JODHPUR	BHOPALGARH	39700	RAJLANI	295276	58193	77591	431060	RMGB BANK	RMGB0000315	11321609110	RJO00007591
7486	JODHPUR	BHOPALGARH	39702	RAMPURA	206231	40644	54192	301067	UCO BANK	UCBA0000464	04640100102791	RJO00008710
7487	JODHPUR	BHOPALGARH	39703	RAROD	185555	36569	48759	270883	RMGB BANK	RMGB0000689	83070206525	RJO00007595
7488	JODHPUR	BHOPALGARH	39705	RUDIA	246242	48530	64706	359478	RMGB BANK	RMGB0000689	83069918730	RJO00007589
7489	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	193879	38210	50946	283035	UCO BANK	UCBA0000451	04510100000216	RJO00007544
7490	JODHPUR	BHOPALGARH	39697	USTRA	231957	45714	60952	338623	UCO BANK	UCBA0000451	04510100000226	RJO00007657
7491	JODHPUR	BILARA	39709	BALA	236844	46677	62236	345757	AXIS BANK	UTIB0001522	918010045366704	RJO00007680
7492	JODHPUR	BILARA	39710	BARNA	165576	32632	43509	241717	RMGB BANK	RMGB0000296	11321788007	RJO00007648
7493	JODHPUR	BILARA	294473	BEEJASANI	137112	27022	36029	200163	AXIS BANK	UTIB0001522	920010012963171	RJO00008414
7494	JODHPUR	BILARA	39713	BEENJWARIYA	157198	30981	41307	229486	SBI BANK	SBIN0005846	31669713079	RJO00007674
7495	JODHPUR	BILARA	39711	BHAVI	435073	85744	114326	635143	UCO BANK	UCBA0000639	06390100000065	RJO00007754
7496	JODHPUR	BILARA	294442	BINAWAS	136038	26810	35747	198595	BOB BANK	BARB0BILARA	51980100012090	RJO00008418
7497	JODHPUR	BILARA	39717	CHANDELAO	149571	29478	39303	218352	UNION BANK	UBIN0818739	187310100078655	RJO00007771
7498	JODHPUR	BILARA	39720	GHANAMAGRA	217832	42930	57241	318003	AXIS BANK	UTIB0001522	920010042904748	RJO00007679
7499	JODHPUR	BILARA	39722	HARIYA DHANA	395062	77859	103812	576733	HDFC BANK	HDFC0004255	50100137475236	RJO00007736
7500	JODHPUR	BILARA	39721	HARIYADA	186951	36844	49126	272921	ICICI BANK	ICIC0006816	681601010682	RJO00007742

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7501	JODHPUR	BILARA	294476	HUNGAON KALAN	174061	34304	45739	254104	AXIS BANK	UTIB0001522	920010025146213	RJO000008415
7502	JODHPUR	BILARA	294474	JASWANTPURA	165844	32685	43580	242109	HDFC BANK	HDFC0004255	50100391900041	RJO000008417
7503	JODHPUR	BILARA	39723	JETIWAS	145812	28737	38316	212865	SBI BANK	SBIN0031204	51043009549	RJO000007678
7504	JODHPUR	BILARA	39724	JHAK	272451	53695	71593	397739	AXIS BANK	UTIB0001522	913010048836607	RJO000007750
7505	JODHPUR	BILARA	39725	KALAUNA	149464	29456	39275	218195	AXIS BANK	UTIB0001522	913010042652465	RJO000007653
7506	JODHPUR	BILARA	39726	KAPARDA	282655	55706	74274	412635	UCO BANK	UCBA0000639	06390100101336	RJO000007640
7507	JODHPUR	BILARA	39727	KHARIYA MEETHAPUR	421969	83162	110882	616013	UCO BANK	UCBA0001187	11870100101043	RJO000007675
7508	JODHPUR	BILARA	39728	KHEJARLA	398822	78600	104800	582222	HDFC BANK	HDFC0004255	50100215337377	RJO000007781
7509	JODHPUR	BILARA	39729	LAMBA	224330	44211	58948	327489	SBI BANK	SBIN0005846	11330776791	RJO000007763
7510	JODHPUR	BILARA	39732	MALKOSNI	144577	28493	37991	211061	AXIS BANK	UTIB0001522	920010012710742	RJO000007756
7511	JODHPUR	BILARA	39734	OLVI	218100	42983	57311	318394	ICICI BANK	ICIC0006816	681601701568	RJO000007753
7512	JODHPUR	BILARA	39735	PADASALA KALAN	156500	30843	41124	228467	ICICI BANK	ICIC0006816	681601041251	RJO000007816
7513	JODHPUR	BILARA	39736	PATELNAGAR	127928	25212	33616	186756	UCO BANK	UCBA0001226	12260101501516	RJO000007672
7514	JODHPUR	BILARA	39737	PICHIYAK	328359	64713	86284	479356	BOB BANK	BARB0BILARA	51980100008143	RJO000007677
7515	JODHPUR	BILARA	39738	RAMASANI	120785	23804	31739	176328	AXIS BANK	UTIB0001522	920010017230720	RJO000007782
7516	JODHPUR	BILARA	39740	RANSIGAON	451991	89079	118771	659841	HDFC BANK	HDFC0004255	50100138580369	RJO000007651
7517	JODHPUR	BILARA	39742	RAWAR	199142	39247	52329	290718	RMGB BANK	RMGB0000296	11321743587	RJO000007609
7518	JODHPUR	BILARA	39744	SAMBARIYA	156983	30938	41251	229172	HDFC BANK	HDFC0004255	50100168999354	RJO000007673
7519	JODHPUR	BILARA	294475	SINDHI NAGAR	139099	27414	36552	203065	AXIS BANK	UTIB0001522	920010044128654	RJO000008416
7520	JODHPUR	BILARA	39748	UDALIYAWAS	197477	38919	51892	288288	SBI BANK	SBIN0005846	11330776837	RJO000007746
7521	JODHPUR	CHAMU	262808	BANON KA BAS	191247	37691	50255	279193	PNB BANK	PUNB0209210	20922041000020	RJO000008301
7522	JODHPUR	CHAMU	39608	BARNAU	169282	33362	44483	247127	PNB BANK	PUNB0014710	01471010000350	RJO000008281
7523	JODHPUR	CHAMU	294739	BHALOO RATANGARH	147853	29139	38852	215844	PNB BANK	PUNB0171510	17152722000455	RJO000008339
7524	JODHPUR	CHAMU	39617	CHAMU	146725	28917	38555	214197	PNB BANK	PUNB0209210	01472040003860	RJO000008346
7525	JODHPUR	CHAMU	39619	DERIYA	131419	25900	34533	191852	PNB BANK	PUNB0014710	01472040003580	RJO000008341
7526	JODHPUR	CHAMU	262811	DEWANIYA	142214	28028	37370	207612	PNB BANK	PUNB0209210	01472041002579	RJO000008345
7527	JODHPUR	CHAMU	39620	DEWATOO	318907	62850	83800	465557	PNB BANK	PUNB0014710	01472040000190	RJO000008343
7528	JODHPUR	CHAMU	39624	GILAKOR	188079	37067	49422	274568	PNB BANK	PUNB0209210	01472040001860	RJO000008337
7529	JODHPUR	CHAMU	39625	GODELAI	179432	35363	47150	261945	PNB BANK	PUNB0014710	01472040003560	RJO000008300
7530	JODHPUR	CHAMU	294748	GOPALPURA	163535	32230	42973	238738	PNB BANK	PUNB0209210	20921652000217	RJO000008387

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7531	JODHPUR	CHAMU	39633	LODTA ACHLAWATA	118476	23349	31132	172957	PNB BANK	PUNB0209210	01472040000100	RJO00008335
7532	JODHPUR	CHAMU	294749	LODTA HARIDASOTA	138293	27255	36340	201888	PNB BANK	PUNB0209210	20922612000062	RJO00008349
7533	JODHPUR	CHAMU	294744	MA SATI NAGAR	141462	27879	37172	206513	UCO BANK	UCBA0001095	10950110144770	RJO00008347
7534	JODHPUR	CHAMU	39634	NATHADAU	222343	43820	58426	324589	PNB BANK	PUNB0014710	01471010000390	RJO00008344
7535	JODHPUR	CHAMU	294753	PANDITON KA BAS	140227	27636	36848	204711	UCO BANK	UCBA0001095	10950110144787	RJO00008340
7536	JODHPUR	CHAMU	262814	PRAHLADPURA	155264	30600	40799	226663	PNB BANK	PUNB0014710	01472041002586	RJO00008299
7537	JODHPUR	CHAMU	262827	RAJSAGAR	152794	30113	40150	223057	UCO BANK	UCBA0001095	10950110071977	RJO00008333
7538	JODHPUR	CHAMU	294751	RAMSAR	136038	26810	35747	198595	PNB BANK	PUNB0209210	20922612000079	RJO00008348
7539	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	134319	26472	35295	196086	PNB BANK	PUNB0171510	17152722000586	RJO00008350
7540	JODHPUR	CHAMU	262565	SUKHMANDLA	193181	38072	50763	282016	PNB BANK	PUNB0209210	20922041000044	RJO00008336
7541	JODHPUR	CHAMU	262580	THADIYA	176586	34802	46402	257790	PNB BANK	PUNB0209210	20922041000013	RJO00008338
7542	JODHPUR	DECHU	262356	AASARLAI	192697	37977	50636	281310	SBI BANK	SBIN0032108	61261899561	RJO00007552
7543	JODHPUR	DECHU	294816	BHEEWSAGAR	135286	26662	35550	197498	UCO BANK	UCBA0001196	30610110075395	RJO00008307
7544	JODHPUR	DECHU	39889	BHOJAKOR	125457	24725	32967	183149	SBI BANK	SBIN0032108	51040878647	RJO00007663
7545	JODHPUR	DECHU	262354	BURKIYA	199303	39279	52372	290954	SBI BANK	SBIN0032108	61260828341	RJO00007669
7546	JODHPUR	DECHU	39927	CHANDSAMA	149947	29552	39402	218901	PNB BANK	PUNB0209210	20922612000017	RJO00007561
7547	JODHPUR	DECHU	39928	CHORDIYA	166757	32865	43819	243441	SBI BANK	SBIN0032108	51042121030	RJO00007579
7548	JODHPUR	DECHU	39931	DECHU	328735	64787	86383	479905	SBI BANK	SBIN0032108	61293245306	RJO00007576
7549	JODHPUR	DECHU	262350	FATEHGARH	141354	27858	37144	206356	SBI BANK	SBIN0032108	61261900464	RJO00007567
7550	JODHPUR	DECHU	262353	GOVINDPURA	140066	27604	36806	204476	SBI BANK	SBIN0032108	61259443228	RJO00007568
7551	JODHPUR	DECHU	39935	GUMANPURA	246941	48667	64890	360498	SBI BANK	SBIN0032108	61260852307	RJO00007664
7552	JODHPUR	DECHU	39938	JAITSAR	138132	27223	36297	201652	PNB BANK	PUNB0209210	20921652000017	RJO00007577
7553	JODHPUR	DECHU	39937	JETHANIYA	157413	31023	41364	229800	SBI BANK	SBIN0032108	51042121074	RJO00007665
7554	JODHPUR	DECHU	39939	KALAU	195974	38623	51497	286094	UCO BANK	UCBA0001196	30610110031186	RJO00007661
7555	JODHPUR	DECHU	262358	KANODIYA MAHASINGH	125619	24757	33009	183385	SBI BANK	SBIN0032108	61259434858	RJO00007630
7556	JODHPUR	DECHU	262732	KHERA BAGORIYA	142267	28038	37384	207689	SBI BANK	SBIN0032108	61262278600	RJO00007667
7557	JODHPUR	DECHU	294815	KHETSAGAR	132976	26207	34943	194126	UCO BANK	UCBA0001196	11960110090978	RJO00008305
7558	JODHPUR	DECHU	262357	KHIYASARIYA	211334	41650	55533	308517	SBI BANK	SBIN0032108	61259903559	RJO00007562
7559	JODHPUR	DECHU	39905	KOLOPABUJI	241140	47524	63365	352029	SBI BANK	SBIN0032108	51040878705	RJO00007574
7560	JODHPUR	DECHU	294820	KOLU NIMBAYAT	163911	32304	43072	239287	PNB BANK	PUNB0209210	20922612000048	RJO00008308

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7561	JODHPUR	DECHU	262744	KOLU RATHORA	142267	28038	37384	207689	PNB BANK	PUNB0209210	20922612000031	RJO00007573
7562	JODHPUR	DECHU	294814	LALPURA	126209	24873	33165	184247	UCO BANK	UCBA0001196	11960110091098	RJO00008306
7563	JODHPUR	DECHU	294819	MADLA KHURD	130667	25752	34336	190755	PNB BANK	PUNB0209210	20922612000086	RJO00008309
7564	JODHPUR	DECHU	39911	MANDLAKALAN	201129	39639	52852	293620	SBI BANK	SBIN0032108	51040878794	RJO00007629
7565	JODHPUR	DECHU	295006	MASJID KI DHANI	99517	19613	26151	145281	UCO BANK	UCBA0001067	10670110075586	RJO00008392
7566	JODHPUR	DECHU	294817	PADAMPUR	138777	27350	36467	202594	UCO BANK	UCBA0001196	11960110091005	RJO00008304
7567	JODHPUR	DECHU	262854	PEELWA	315684	62215	82954	460853	SBI BANK	SBIN0032108	51040878681	RJO00007566
7568	JODHPUR	DECHU	294818	RAM NAGAR	120355	23720	31626	175701	UCO BANK	UCBA0001196	11960110091319	RJO00008332
7569	JODHPUR	DECHU	262742	RAWATNAGAR	164018	32325	43100	239443	UCO BANK	UCBA0001067	10670110051207	RJO00007668
7570	JODHPUR	DECHU	294821	RIDMAL NAGAR	93019	18332	24443	135794	UCO BANK	UCBA0001196	11960110091302	RJO00008393
7571	JODHPUR	DECHU	262355	SAGRA	179808	35437	47249	262494	SBI BANK	SBIN0032108	61259900944	RJO00007560
7572	JODHPUR	DECHU	39947	SETRAWA	216597	42687	56916	316200	SBI BANK	SBIN0032108	37113846544	RJO00007666
7573	JODHPUR	DECHU	294813	SHIVPURA	124598	24556	32741	181895	SBI BANK	SBIN0032108	39779536763	RJO00008667
7574	JODHPUR	DECHU	39955	UTWALIYA	163481	32219	42959	238659	SBI BANK	SBIN0032108	61260000746	RJO00007578
7575	JODHPUR	DECHU	262855	VIRAMDEOGRAH	155909	30727	40969	227605	SBI BANK	SBIN0032108	36886222509	RJO00007662
7576	JODHPUR	DHAWA	262425	BARLA NAGAR	218262	43015	57353	318630	PNB BANK	PUNB0194610	19462041002036	RJO00008365
7577	JODHPUR	DHAWA	39749	BARLIYAN	163804	32282	43043	239129	PNB BANK	PUNB0194610	19462041001206	RJO00007627
7578	JODHPUR	DHAWA	294716	BHANDOO KHURD	180345	35542	47390	263277	PNB BANK	PUNB0194610	19462612000293	RJO00008407
7579	JODHPUR	DHAWA	39751	BHANDU KALAN	260367	51313	68418	380098	PNB BANK	PUNB0194610	19462041000902	RJO00007628
7580	JODHPUR	DHAWA	294715	CHALI	153546	30261	40348	224155	PNB BANK	PUNB0194610	19462612000424	RJO00008426
7581	JODHPUR	DHAWA	39756	CHICHARLI	165737	32664	43551	241952	PNB BANK	PUNB0194610	19462041001725	RJO00007594
7582	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	128734	25371	33828	187933	PNB BANK	PUNB0194610	19462041002043	RJO00008370
7583	JODHPUR	DHAWA	39757	DHAWA	276479	54489	72651	403619	PNB BANK	PUNB0194610	19462041000223	RJO00007626
7584	JODHPUR	DHAWA	39760	DOLI	377285	74356	99141	550782	PNB BANK	PUNB0194610	19462041001787	RJO00008668
7585	JODHPUR	DHAWA	39761	FEECH	308219	60744	80992	449955	PNB BANK	PUNB0194610	19462041000162	RJO00007530
7586	JODHPUR	DHAWA	294717	HAMIIR NAGAR	128787	25381	33842	188010	PNB BANK	PUNB0194610	19462612000448	RJO00008617
7587	JODHPUR	DHAWA	294713	HINGOLA RANA NAGAR	125028	24641	32854	182523	PNB BANK	PUNB0194610	19462612000417	RJO00008425
7588	JODHPUR	DHAWA	294711	IMAM NAGAR RABARIYA	131634	25942	34590	192166	PNB BANK	PUNB0194610	19462612000331	RJO00008429
7589	JODHPUR	DHAWA	39764	JANADESAR	194148	38263	51017	283428	PNB BANK	PUNB0194610	19462041001213	RJO00007645
7590	JODHPUR	DHAWA	39766	JHANWAR	432764	85289	113719	631772	PNB BANK	PUNB0194610	19462041001794	RJO00007644

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7591	JODHPUR	DHAWA	39768	KALIJAL	285770	56320	75093	417183	PNB BANK	PUNB0194610	19462041000810	RJO00007533
7592	JODHPUR	DHAWA	39771	KHUDALA	295276	58193	77591	431060	PNB BANK	PUNB0194610	19462041001800	RJO00007598
7593	JODHPUR	DHAWA	39773	LOONAWASKALAN	295169	58172	77563	430904	PNB BANK	PUNB0194610	19462041000049	RJO00007623
7594	JODHPUR	DHAWA	39774	LOONAWASKHARA	297156	58564	78085	433805	PNB BANK	PUNB0194610	19462041001183	RJO00007535
7595	JODHPUR	DHAWA	294714	MELBA	174384	34368	45823	254575	PNB BANK	PUNB0194610	19462612000348	RJO00008427
7596	JODHPUR	DHAWA	39779	NARNADI	287865	56733	75643	420241	PNB BANK	PUNB0194610	19462041001893	RJO00007649
7597	JODHPUR	DHAWA	39782	PEEPARLI	339799	66968	89290	496057	PNB BANK	PUNB0194610	19462041001176	RJO00007618
7598	JODHPUR	DHAWA	39783	ROHICHAKALAN	286522	56468	75290	418280	PNB BANK	PUNB0194610	19462041001626	RJO00007596
7599	JODHPUR	DHAWA	294718	SINLI	132010	26017	34689	192716	PNB BANK	PUNB0194610	19462612000317	RJO00008423
7600	JODHPUR	DHAWA	39789	SUBDAND	297961	58722	78296	434979	PNB BANK	PUNB0194610	19462041000155	RJO00007632
7601	JODHPUR	DHAWA	294719	UTTESAR	140441	27678	36904	205023	PNB BANK	PUNB0194610	19462612000324	RJO00008424
7602	JODHPUR	GHANTIYALI	294893	AJASAR	142429	28070	37426	207925	RMGB BANK	RMGB0000481	83068529063	RJO00008581
7603	JODHPUR	GHANTIYALI	294967	ASOLAI	146832	28938	38584	214354	HDFC BANK	HDFC0002601	50100386246626	RJO00008721
7604	JODHPUR	GHANTIYALI	294939	BABA KA DHORA	95812	18883	25177	139872	UCO BANK	UCBA0002977	29770110103623	RJO00008557
7605	JODHPUR	GHANTIYALI	294961	BANSWARA NAGAR	129861	25593	34124	189578	ICICI BANK	ICIC0007376	737601000162	RJO00008722
7606	JODHPUR	GHANTIYALI	262572	BARJASAR	194201	38273	51031	283505	AXIS BANK	UTIB0001215	921010019903128	RJO00008723
7607	JODHPUR	GHANTIYALI	39888	BHIYANSAR	167724	33055	44074	244853	SBI BANK	SBIN0031205	51040878896	RJO00008733
7608	JODHPUR	GHANTIYALI	39890	BHOJASAR	238187	46942	62589	347718	ICICI BANK	ICIC0007376	737601000112	RJO00008725
7609	JODHPUR	GHANTIYALI	39642	BOOGADI	266543	52531	70041	389115	RMGB BANK	RMGB0000293	11320702528	RJO00008708
7610	JODHPUR	GHANTIYALI	39643	CHAKHU	122933	24228	32304	179465	UCO BANK	UCBA0000881	08810100002513	RJO00007819
7611	JODHPUR	GHANTIYALI	39644	CHAMPASAR	137434	27086	36114	200634	SBI BANK	SBIN0031205	51040877304	RJO00007820
7612	JODHPUR	GHANTIYALI	39646	CHEEMANA	223041	43957	58609	325607	RMGB BANK	RMGB0000293	11320689120	RJO00007805
7613	JODHPUR	GHANTIYALI	262574	CHHITARBERA	158433	31224	41632	231289	ICICI BANK	ICIC0007376	737601000065	RJO00008726
7614	JODHPUR	GHANTIYALI	294891	DADU DAYAL NAGAR	104405	20576	27435	152416	RMGB BANK	RMGB0000481	83068630721	RJO00008587
7615	JODHPUR	GHANTIYALI	294892	DHADHARWALA	159937	31520	42027	233484	UCO BANK	UCBA0002977	29770110103586	RJO00008570
7616	JODHPUR	GHANTIYALI	262573	GANDI SAGAR	131311	25879	34505	191695	HDFC BANK	HDFC0002601	50100112610123	RJO00008734
7617	JODHPUR	GHANTIYALI	39648	GHANTIYALI	224921	44328	59103	328352	RMGB BANK	RMGB0000293	11320688127	RJO00007772
7618	JODHPUR	GHANTIYALI	39650	JAISALA	382119	75308	100411	557838	RMGB BANK	RMGB0000293	11320736727	RJO00008238
7619	JODHPUR	GHANTIYALI	294977	JAMBH SAGAR	126532	24937	33249	184718	AXIS BANK	UTIB0001215	920010068928995	RJO00008724
7620	JODHPUR	GHANTIYALI	39656	KELANSAR	206607	40718	54291	301616	RMGB BANK	RMGB0000481	83046244540	RJO00007817

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7621	JODHPUR	GHANTIYALI	294897	KHAJOOSAR	168100	33129	44172	245401	UCO BANK	UCBA0002977	29770110103722	RJO00008590
7622	JODHPUR	GHANTIYALI	39657	LUNA	103384	20375	27167	150926	UCO BANK	UCBA0000881	08810100001557	RJO00007803
7623	JODHPUR	GHANTIYALI	294889	MANEORA	135071	26620	35493	197184	RMGB BANK	RMGB0000481	83068580199	RJO00008560
7624	JODHPUR	GHANTIYALI	294960	MOHAR NAGAR	126532	24937	33249	184718	ICICI BANK	ICIC0007376	737601000314	RJO00008727
7625	JODHPUR	GHANTIYALI	262294	NARAYANPURA	174276	34346	45795	254417	SBI BANK	SBIN0032132	61263199635	RJO00008218
7626	JODHPUR	GHANTIYALI	39661	NOKHRA BHATIYAN	138293	27255	36340	201888	HDFC BANK	HDFC0002601	50100107210032	RJO00008728
7627	JODHPUR	GHANTIYALI	294973	NOKHRA CHARNAN	121591	23963	31951	177505	PNB BANK	PUNB0215210	21522612000900	RJO00008729
7628	JODHPUR	GHANTIYALI	39915	PARIYAL	191946	37829	50438	280213	HDFC BANK	HDFC0002601	50100069431878	RJO00008732
7629	JODHPUR	GHANTIYALI	262713	RADKAPURA	214126	42200	56267	312593	AU BANK	AUBL0002262	2181226234252751	RJO00008730
7630	JODHPUR	GHANTIYALI	39664	ROHINA	225673	44476	59301	329450	SBI BANK	SBIN0032142	61030653278	RJO00007716
7631	JODHPUR	GHANTIYALI	262275	SAJNANIYON KI DHANI	129808	25583	34110	189501	HDFC BANK	HDFC0002601	50100111128388	RJO00008731
7632	JODHPUR	GHANTIYALI	294903	SUBHASH NAGAR	130613	25741	34322	190676	UCO BANK	UCBA0000881	08810110083000	RJO00008562
7633	JODHPUR	KERU	262225	BAMBOR DARJIYAN	221323	43618	58158	323099	RMGB BANK	RMGB0000604	83021819803	RJO00008521
7634	JODHPUR	KERU	262236	BARLI	217402	42846	57128	317376	IDBI BANK	IBKL0002031	2031104000017930	RJO00008394
7635	JODHPUR	KERU	39794	BERU	333407	65708	87611	486726	AXIS BANK	UTIB0003296	920010040684567	RJO00007650
7636	JODHPUR	KERU	262228	CHAWANDA	209400	41269	55025	305694	UCO BANK	UCBA0001305	13050110089286	RJO00008459
7637	JODHPUR	KERU	39798	CHOKHA	453011	89280	119039	661330	SBI BANK	SBIN0031649	61129551120	RJO00007636
7638	JODHPUR	KERU	262346	DAIJAR	195866	38601	51468	285935	SBI BANK	SBIN0013525	61262673575	RJO00008631
7639	JODHPUR	KERU	294806	GHANTIYALA	182708	36008	48011	266727	RMGB BANK	RMGB0000688	83068472446	RJO00008638
7640	JODHPUR	KERU	294805	HEMNAGAR POONIYON KI PYAU	168798	33267	44356	246421	UCO BANK	UCBA0001305	13050110140901	RJO00008465
7641	JODHPUR	KERU	39801	INDROKA	121913	24027	32035	177975	INDIAN BANK	IDIB0001527	20742734290	RJO00007607
7642	JODHPUR	KERU	39804	JOLIYALI	179754	35426	47235	262415	RMGB BANK	RMGB0000604	83021766133	RJO00007603
7643	JODHPUR	KERU	294810	KARANI	161011	31732	42309	235052	AXIS BANK	UTIB0003296	920010040684541	RJO00008499
7644	JODHPUR	KERU	39805	KARWAR	301667	59453	79270	440390	RMGB BANK	RMGB0000311	11212145796	RJO00007582
7645	JODHPUR	KERU	39806	KEROO	511443	100795	134394	746632	IDBI BANK	IBKL0000058	0058104000518772	RJO00007608
7646	JODHPUR	KERU	39808	LORDI DAIJAGARA	183675	36199	48265	268139	AXIS BANK	UTIB0003296	920010040684570	RJO00007605
7647	JODHPUR	KERU	262309	MAHADEV NAGAR UNDERA	169443	33394	44525	247362	UCO BANK	UCBA0001305	13050110088050	RJO00008457
7648	JODHPUR	KERU	294808	MANAI	146618	28895	38527	214040	AXIS BANK	UTIB0003296	920010040684477	RJO00008648
7649	JODHPUR	KERU	39810	MANAKLAO	251022	49472	65962	366456	SBI BANK	SBIN0031681	51075840240	RJO00007604
7650	JODHPUR	KERU	39812	NARWA KHICHIYA	240281	47355	63140	350776	SBI BANK	SBIN0031208	61085038022	RJO00007610

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7651	JODHPUR	KERU	262348	PALRI MANGLIYA	239959	47291	63055	350305	PNB BANK	PUNB0194910	19492041000169	RJO00008806
7652	JODHPUR	KERU	39814	POPAWAS	250270	49323	65765	365358	UCO BANK	UCBA0001305	13050110009093	RJO00007583
7653	JODHPUR	KERU	39815	ROHILAKALAN	260636	51366	68488	380490	SBI BANK	SBIN0031649	51069030323	RJO00007634
7654	JODHPUR	KERU	262247	SALORI	214556	42285	56380	313221	BANK OF INDIA	BKID0006612	661210110002451	RJO00008463
7655	JODHPUR	LOHAWAT	39886	AMLA	91891	18110	24147	134148	RMGB BANK	RMGB0000300	11321452237	RJO00008360
7656	JODHPUR	LOHAWAT	262538	BEDON KA BERA	218100	42983	57311	318394	ICICI BANK	ICIC0002298	229801000565	RJO00008455
7657	JODHPUR	LOHAWAT	294763	BHAJAN NAGAR	141354	27858	37144	206356	SBI BANK	SBIN0032424	39255720430	RJO00008494
7658	JODHPUR	LOHAWAT	39831	BHEEKAMKOR	141730	27932	37243	206905	ICICI BANK	ICIC0006814	681401006909	RJO00008477
7659	JODHPUR	LOHAWAT	262552	BHEENYARIYA	183567	36178	48237	267982	UCO BANK	UCBA0003170	31700110005194	RJO00008456
7660	JODHPUR	LOHAWAT	262717	CHAINPURA	240603	47418	63224	351245	SBI BANK	SBIN0032424	61263950016	RJO00008504
7661	JODHPUR	LOHAWAT	294759	CHANDANPURA URF CHIKNI NARI	160957	31722	42295	234974	SBI BANK	SBIN0032424	39253636925	RJO00008493
7662	JODHPUR	LOHAWAT	294764	CHANDRA NAGAR	130022	25625	34166	189813	SBI BANK	SBIN0032424	39255718499	RJO00008511
7663	JODHPUR	LOHAWAT	39892	CHHEELA	163965	32314	43086	239365	RMGB BANK	RMGB0000300	11321451017	RJO00008364
7664	JODHPUR	LOHAWAT	39893	DAYAKOR	162515	32028	42705	237248	ICICI BANK	ICIC0006844	684401701503	RJO00008381
7665	JODHPUR	LOHAWAT	294785	DERIYON KI DHANI	154674	30483	40644	225801	SBI BANK	SBIN0032424	39272826551	RJO00008492
7666	JODHPUR	LOHAWAT	262725	DHARABAGHPURANA	199840	39385	52513	291738	SBI BANK	SBIN0032108	61264523628	RJO00007575
7667	JODHPUR	LOHAWAT	39896	DHELANA	225136	44370	59160	328666	SBI BANK	SBIN0032424	51040878557	RJO00008380
7668	JODHPUR	LOHAWAT	262718	DHOLASAR	199733	39363	52485	291581	PNB BANK	PUNB0025910	02592041002108	RJO00008382
7669	JODHPUR	LOHAWAT	39897	FATEHSAGAR	319498	62967	83956	466421	SBI BANK	SBIN0031205	51040878591	RJO00008454
7670	JODHPUR	LOHAWAT	262756	HANSADESH	126800	24990	33320	185110	SBI BANK	SBIN0032424	61263950390	RJO00008519
7671	JODHPUR	LOHAWAT	294772	HARI OM NAGAR	168100	33129	44172	245401	ICICI BANK	ICIC0006814	681401702097	RJO00008497
7672	JODHPUR	LOHAWAT	294780	HEERA MOTI NAGAR TEJ NAGAR	135339	26673	35564	197576	SBI BANK	SBIN0032424	39265714119	RJO00008489
7673	JODHPUR	LOHAWAT	262549	INDON KI DHANI-II	114287	22524	30032	166843	ICICI BANK	ICIC0006814	681401702096	RJO00008751
7674	JODHPUR	LOHAWAT	262747	JAGUBANO KI DHANI	141999	27985	37314	207298	SBI BANK	SBIN0032424	61268111145	RJO00008379
7675	JODHPUR	LOHAWAT	39901	JALORA	143556	28292	37723	209571	RMGB BANK	RMGB0000310	11320762486	RJO00008441
7676	JODHPUR	LOHAWAT	39902	JAMBESHWARNAGAR	186253	36707	48942	271902	SBI BANK	SBIN0032424	51040878761	RJO00008278
7677	JODHPUR	LOHAWAT	262535	JERIYA	184588	36379	48505	269472	ICICI BANK	ICIC0002299	229901000761	RJO00008377
7678	JODHPUR	LOHAWAT	294768	KALI MALI	63266	12468	16625	92359	PNB BANK	PUNB0025910	02592413001286	RJO00008508
7679	JODHPUR	LOHAWAT	294791	KERLANADA	119496	23550	31400	174446	ICICI BANK	ICIC0006814	681401702095	RJO00008491
7680	JODHPUR	LOHAWAT	39906	KUSHLAWA	190818	37606	50142	278566	SBI BANK	SBIN0031205	51040878750	RJO00007569

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7681	JODHPUR	LOHAWAT	39909	LOHAWAT JATABAS	225243	44391	59188	328822	SBI BANK	SBIN0031205	51040878863	RJO00008479
7682	JODHPUR	LOHAWAT	39908	LOHAWAT VISHNAWAS	307736	60649	80865	449250	SBI BANK	SBIN0032424	51040878874	RJO00008518
7683	JODHPUR	LOHAWAT	262750	MOOLRAJ	135017	26609	35479	197105	SBI BANK	SBIN0032424	61263949602	RJO00008517
7684	JODHPUR	LOHAWAT	39870	NAUSAR	321324	63327	84435	469086	SBI BANK	SBIN0031206	51023751474	RJO00008516
7685	JODHPUR	LOHAWAT	262737	NAYABERA	194470	38326	51102	283898	SBI BANK	SBIN0032424	61264630674	RJO00008450
7686	JODHPUR	LOHAWAT	294774	PALI-2	177176	34918	46557	258651	ICICI BANK	ICIC0002299	229901002108	RJO00008498
7687	JODHPUR	LOHAWAT	39872	PALLI	153277	30208	40277	223762	ICICI BANK	ICIC0002299	229901000352	RJO00008505
7688	JODHPUR	LOHAWAT	262531	PALLI-I	189475	37342	49789	276606	ICICI BANK	ICIC0002299	229901000758	RJO00008451
7689	JODHPUR	LOHAWAT	294767	RAMDEO NAGAR	138615	27318	36425	202358	PNB BANK	PUNB0025910	02592413001285	RJO00008510
7690	JODHPUR	LOHAWAT	262752	ROOPANA JAITANA	183245	36114	48152	267511	SBI BANK	SBIN0032424	61267243446	RJO00008478
7691	JODHPUR	LOHAWAT	39919	SADARI	244363	48159	64212	356734	SBI BANK	SBIN0031205	51040878580	RJO00008488
7692	JODHPUR	LOHAWAT	39920	SAITANSINGH NAGAR	211978	41777	55702	309457	HDFC BANK	HDFC0002601	50100066276011	RJO00008506
7693	JODHPUR	LOHAWAT	294789	VISHNU NAGAR	148551	29277	39035	216863	SBI BANK	SBIN0032424	39255719844	RJO00008520
7694	JODHPUR	LUNI	294721	BALAJI NAGAR	144792	28536	38047	211375	PNB BANK	PUNB0194610	19462612000379	RJO00008419
7695	JODHPUR	LUNI	39750	BHACHARNA	212408	41861	55815	310084	PNB BANK	PUNB0194610	19462041000018	RJO00007646
7696	JODHPUR	LUNI	39752	BHATINDA	357360	70429	93905	521694	PNB BANK	PUNB0194610	19462041000087	RJO00008274
7697	JODHPUR	LUNI	39753	BIRAMI	296565	58447	77930	432942	PNB BANK	PUNB0194610	19462041000056	RJO00007536
7698	JODHPUR	LUNI	39754	BORANADA	396834	78208	104278	579320	PNB BANK	PUNB0194610	19462041000148	RJO00007599
7699	JODHPUR	LUNI	262461	DHANDHIYA	169174	33341	44455	246970	PNB BANK	PUNB0194610	19462041002050	RJO00008322
7700	JODHPUR	LUNI	294722	DHIGANA	121913	24027	32035	177975	PNB BANK	PUNB0194610	19462612000355	RJO00008421
7701	JODHPUR	LUNI	39759	DHUNDHARA	399305	78695	104927	582927	PNB BANK	PUNB0194610	19462041000650	RJO00007553
7702	JODHPUR	LUNI	294707	GANGANA	146886	28948	38598	214432	PNB BANK	PUNB0194610	19462612000431	RJO00008694
7703	JODHPUR	LUNI	39763	GURAVISHNOIYAN	361120	71170	94893	527183	PNB BANK	PUNB0194610	19462041001824	RJO00007549
7704	JODHPUR	LUNI	39765	JHALAMAND	812412	160111	213481	1186004	PNB BANK	PUNB0194610	19462041001732	RJO00007625
7705	JODHPUR	LUNI	262432	KAKANI	234427	46201	61601	342229	PNB BANK	PUNB0194610	19462041002029	RJO00008279
7706	JODHPUR	LUNI	39767	KAKELAO	272505	53705	71607	397817	PNB BANK	PUNB0194610	19462041000353	RJO00007624
7707	JODHPUR	LUNI	39769	KHARABERAPUROHITAN	241194	47535	63379	352108	PNB BANK	PUNB0194610	19462041000100	RJO00007620
7708	JODHPUR	LUNI	294725	KHARDA RANDHEER	105210	20735	27646	153591	PNB BANK	PUNB0194610	19462612000362	RJO00008420
7709	JODHPUR	LUNI	39770	KHEJARLIKALAN	339960	66999	89332	496291	PNB BANK	PUNB0194610	19462041000032	RJO00007615
7710	JODHPUR	LUNI	262445	KURI BHAGTASANI	2063872	406749	542331	3012952	PNB BANK	PUNB0194610	19462041002081	RJO00008284

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7711	JODHPUR	LUNI	39772	LOLAWAS	166543	32822	43763	243128	PNB BANK	PUNB0194610	19462041000063	RJO00008320
7712	JODHPUR	LUNI	39775	LUNI	344739	67941	90588	503268	PNB BANK	PUNB0194610	194620410000612	RJO00008321
7713	JODHPUR	LUNI	39776	MODI JOSHIYAN	227660	44867	59823	332350	PNB BANK	PUNB0194610	19462041001169	RJO00007619
7714	JODHPUR	LUNI	39777	MOGRAKALAN	289154	56987	75982	422123	PNB BANK	PUNB0194610	19462041000568	RJO00007555
7715	JODHPUR	LUNI	39778	NANDWAN	367726	72472	96629	536827	PNB BANK	PUNB0194610	19462041000179	RJO00007588
7716	JODHPUR	LUNI	294724	NAYA SAJARA KHURD	179110	35299	47065	261474	PNB BANK	PUNB0194610	19462612000286	RJO00008403
7717	JODHPUR	LUNI	39780	PAL	1228527	242119	322825	1793471	PNB BANK	PUNB0194610	19462041000070	RJO00008736
7718	JODHPUR	LUNI	39781	PALASANI	418263	82432	109909	610604	PNB BANK	PUNB0194610	19462041001770	RJO00007545
7719	JODHPUR	LUNI	39762	PHITKASNI	172826	34061	45414	252301	PNB BANK	PUNB0194610	19462041000322	RJO00007621
7720	JODHPUR	LUNI	39784	SALAWAS	428682	84485	112646	625813	PNB BANK	PUNB0194610	19462041001763	RJO00007537
7721	JODHPUR	LUNI	39785	SANGARIYA	1227346	241886	322514	1791746	PNB BANK	PUNB0194610	19462041001749	RJO00007647
7722	JODHPUR	LUNI	294720	SAR	266866	52594	70125	389585	PNB BANK	PUNB0194610	19462612000400	RJO00008549
7723	JODHPUR	LUNI	39786	SARECHA	143288	28239	37652	209179	PNB BANK	PUNB0194610	19462041000186	RJO00007534
7724	JODHPUR	LUNI	39787	SATLANA	409831	80770	107693	598294	PNB BANK	PUNB0194610	19462041001855	RJO00007637
7725	JODHPUR	LUNI	39788	SHIKARPURA	172934	34082	45442	252458	PNB BANK	PUNB0194610	19462041001701	RJO00007606
7726	JODHPUR	LUNI	262440	TANAWARA	236575	46624	62166	345365	PNB BANK	PUNB0194610	19462041002012	RJO00008666
7727	JODHPUR	MANDOR	295009	AKTHALI	110796	21836	29114	161746	SBI BANK	SBIN0032069	39751895974	RJO00008490
7728	JODHPUR	MANDOR	39791	BANAR	256984	50646	67529	375159	UCO BANK	UCBA0001228	12280100002844	RJO00007633
7729	JODHPUR	MANDOR	39792	BAWARLA	209830	41353	55138	306321	HDFC BANK	HDFC0003382	50100023713941	RJO00007639
7730	JODHPUR	MANDOR	39795	BISALPUR	270357	53282	71043	394682	RMGB BANK	RMGB0000297	11320936078	RJO00007602
7731	JODHPUR	MANDOR	294807	BUDH NAGAR	99141	19539	26052	144732	SBI BANK	SBIN0032069	39763161553	RJO00008507
7732	JODHPUR	MANDOR	39799	DAIKARA	205211	40443	53924	299578	SBI BANK	SBIN0031692	61092320905	RJO00007600
7733	JODHPUR	MANDOR	39800	DANGIYAWAS	208702	41131	54841	304674	SBI BANK	SBIN0032319	61127649345	RJO00007581
7734	JODHPUR	MANDOR	294809	DANTIWARA	175297	34548	46063	255908	SBI BANK	SBIN0032319	39773051231	RJO00008596
7735	JODHPUR	MANDOR	294812	GUJRAWAS	146832	28938	38584	214354	SBI BANK	SBIN0032069	39750592390	RJO00008580
7736	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	141086	27805	37074	205965	SBI BANK	SBIN0032069	61262879167	RJO00008512
7737	JODHPUR	MANDOR	39802	JAJIWAL KALAN	135017	26609	35479	197105	UCO BANK	UCBA0001228	12280100003181	RJO00007601
7738	JODHPUR	MANDOR	294803	JAJIWAL KHICHIYAN	148712	29308	39078	217098	SBI BANK	SBIN0032069	39754887187	RJO00008513
7739	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYAN	150646	29689	39586	219921	SBI BANK	SBIN0032069	39753227096	RJO00008605
7740	JODHPUR	MANDOR	259814	JALELI DAIKARA	118744	23402	31203	173349	SBI BANK	SBIN0032069	61275006118	RJO00007570

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7741	JODHPUR	MANDOR	39803	JALELI FAUJDARA	230453	45418	60557	336428	SBI BANK	SBIN0031995	61125009510	RJO00007580
7742	JODHPUR	MANDOR	39807	KHATIYASANI	183890	36241	48321	268452	RMGB BANK	RMGB0000311	11212140254	RJO00007572
7743	JODHPUR	MANDOR	262344	KHOKHARIYA	182601	35987	47983	266571	SBI BANK	SBIN0032069	61260240587	RJO00008567
7744	JODHPUR	MANDOR	294811	KUKANDA	98980	19507	26009	144496	SBI BANK	SBIN0032069	39748138135	RJO00008626
7745	JODHPUR	MANDOR	39809	LORDI PANDIT JI	214663	42306	56408	313377	UCO BANK	UCBA0000563	05630110013069	RJO00007641
7746	JODHPUR	MANDOR	39811	NANDRA KALAN	213643	42105	56140	311888	HDFC BANK	HDFC0009067	50100228235542	RJO00007612
7747	JODHPUR	MANDOR	262342	NANDRI	1118537	220442	293922	1632901	HDFC BANK	HDFC0003382	50100223203230	RJO00008471
7748	JODHPUR	MANDOR	39813	PEETHAWAS	249357	49143	65525	364025	SBI BANK	SBIN0031995	61126116963	RJO00007631
7749	JODHPUR	MANDOR	294802	ROODKALI	129647	25551	34068	189266	SBI BANK	SBIN0031995	39738140566	RJO00008461
7750	JODHPUR	MANDOR	39816	SALWAKALAN	370841	73085	97447	541373	SBI BANK	SBIN0031692	61125825711	RJO00007554
7751	JODHPUR	MANDOR	294800	SODER KI DHANI	142267	28038	37384	207689	SBI BANK	SBIN0032069	39763057406	RJO00008515
7752	JODHPUR	MANDOR	39817	SURPURA	162729	32071	42761	237561	RMGB BANK	RMGB0000311	11212145151	RJO00007557
7753	JODHPUR	MANDOR	294804	THABUKRA	241194	47535	63379	352108	UCO BANK	UCBA0001228	12280110143209	RJO00008627
7754	JODHPUR	MANDOR	294801	UCHIYARDA	134963	26599	35465	197027	HDFC BANK	HDFC0009067	50100385024914	RJO00008531
7755	JODHPUR	OSIAN	39827	BAITHWASIYAN	326211	64290	85720	476221	RMGB BANK	RMGB0000314	11321713358	RJO00007784
7756	JODHPUR	OSIAN	39823	BARA KHURD	329218	64883	86510	480611	SBI BANK	SBIN0031206	51023751292	RJO00007842
7757	JODHPUR	OSIAN	262493	BARASALOO KALAN	191247	37691	50255	279193	RMGB BANK	RMGB0000314	83020273783	RJO00008229
7758	JODHPUR	OSIAN	39826	BERDON KA BAS	187058	36866	49154	273078	SBI BANK	SBIN0005484	11186974661	RJO00007835
7759	JODHPUR	OSIAN	262560	BHAIRU SAGAR	290281	57209	76278	423768	ICICI BANK	ICIC0003609	360901000591	RJO00008191
7760	JODHPUR	OSIAN	262480	BHAKHARI	177391	34960	46614	258965	SBI BANK	SBIN0031206	61262810933	RJO00008227
7761	JODHPUR	OSIAN	294481	BHAKHRON KI DHANI	150699	29700	39600	219999	RMGB BANK	RMGB0000314	83068731661	RJO00008528
7762	JODHPUR	OSIAN	39829	BHER	239261	47154	62871	349286	ICICI BANK	ICIC0002297	681401007961	RJO00008221
7763	JODHPUR	OSIAN	39832	BHIMSAGAR	278359	54859	73145	406363	ICICI BANK	ICIC0002300	681401007911	RJO00007833
7764	JODHPUR	OSIAN	39837	CHANDRAKH	248015	48879	65172	362066	SBI BANK	SBIN0031206	51023751587	RJO00008214
7765	JODHPUR	OSIAN	262487	DABARI	196350	38697	51595	286642	SBI BANK	SBIN0031206	61261698648	RJO00008211
7766	JODHPUR	OSIAN	262500	DHUNARIYAN	189958	37437	49916	277311	SBI BANK	SBIN0016161	34725235176	RJO00008225
7767	JODHPUR	OSIAN	39842	EKALKHORI	174813	34452	45936	255201	SBI BANK	SBIN0031206	61266801866	RJO00007834
7768	JODHPUR	OSIAN	262537	GINGALA	232762	45873	61164	339799	RMGB BANK	RMGB0000314	83020943976	RJO00008222
7769	JODHPUR	OSIAN	294483	HANUMAN NAGAR	130022	25625	34166	189813	ICICI BANK	ICIC0002300	230001001841	RJO00008527
7770	JODHPUR	OSIAN	262486	HARLAYA	206876	40771	54362	302009	ICICI BANK	ICIC0006814	681401701966	RJO00008209

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7771	JODHPUR	OSIAN	294478	JATIPURA MUKAM SIMRATHNAGAR	181097	35691	47588	264376	PNB BANK	PUNB0736000	7360000100030868	RJO00008664
7772	JODHPUR	OSIAN	294486	KHABRA KALAN	169658	33436	44582	247676	UCO BANK	UCBA0003170	31700110028032	RJO00008396
7773	JODHPUR	OSIAN	39853	KHABRA KHURD	203439	40094	53458	296991	SBI BANK	SBIN0031206	51023751407	RJO00007841
7774	JODHPUR	OSIAN	39854	KHARDA MAIWASA	223901	44126	58835	326862	SBI BANK	SBIN0016161	11187010446	RJO00007786
7775	JODHPUR	OSIAN	39856	KHETASAR	265577	52340	69787	387704	SBI BANK	SBIN0031206	51023751327	RJO00007831
7776	JODHPUR	OSIAN	39857	KHINDAKOR	247531	48784	65045	361360	RMGB BANK	RMGB0000314	11321692473	RJO00007832
7777	JODHPUR	OSIAN	39858	KINJARI	250539	49376	65835	365750	RMGB BANK	RMGB0000314	11321692778	RJO00007785
7778	JODHPUR	OSIAN	39867	NEVRA	336845	66386	88514	491745	SBI BANK	SBIN0016161	11187028975	RJO00008208
7779	JODHPUR	OSIAN	39868	NEVRA ROAD	355803	70122	93496	519421	SBI BANK	SBIN0016161	35654298912	RJO00007836
7780	JODHPUR	OSIAN	39871	OSIAN	817246	161063	214751	1193060	SBI BANK	SBIN0031206	51023751611	RJO00007783
7781	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	254137	50085	66781	371003	RMGB BANK	RMGB0000314	83021076058	RJO00008226
7782	JODHPUR	OSIAN	262509	RAMNAGAR	205104	40422	53896	299422	SBI BANK	SBIN0031206	61262506503	RJO00008224
7783	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	155264	30600	40799	226663	BOB BANK	BARB0OSIANX	53670100017093	RJO00008665
7784	JODHPUR	OSIAN	39878	SAMRAU	284052	55981	74641	414674	ICICI BANK	ICIC0002300	230001000479	RJO00008210
7785	JODHPUR	OSIAN	262485	SARAN NAGAR	151720	29901	39868	221489	ICICI BANK	ICIC0002300	230001001011	RJO00008228
7786	JODHPUR	OSIAN	262505	SIRMANDI	202902	39988	53317	296207	SBI BANK	SBIN0031206	61262243848	RJO00008215
7787	JODHPUR	OSIAN	39881	TAPOO	221699	43693	58257	323649	SBI BANK	SBIN0031206	51023751372	RJO00007843
7788	JODHPUR	OSIAN	39882	THOB	174384	34368	45823	254575	SBI BANK	SBIN0005484	11186978305	RJO00008205
7789	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	129002	25424	33898	188324	RMGB BANK	RMGB0000316	11321006031	RJO00008466
7790	JODHPUR	PEEPAD SAHAR	294558	BENAN	148927	29351	39134	217412	PNB BANK	PUNB0082400	0824000100295670	RJO00008529
7791	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	124330	24503	32671	181504	RMGB BANK	RMGB0000316	11321006359	RJO00008453
7792	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	924282	182158	242877	1349317	PNB BANK	PUNB0736200	7362000100041039	RJO00008334
7793	JODHPUR	PEEPAD SAHAR	39715	BOYAL	241677	47630	63506	352813	UCO BANK	UCBA0001188	11880100002706	RJO00008435
7794	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	319122	62893	83857	465872	PNB BANK	PUNB0082400	0824000100048205	RJO00008372
7795	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	210045	41396	55194	306635	RMGB BANK	RMGB0000307	11321662404	RJO00008433
7796	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	218476	43057	57410	318943	AXIS BANK	UTIB0001216	920010048437736	RJO00008378
7797	JODHPUR	PEEPAD SAHAR	39719	CHODHA	145168	28610	38146	211924	JCCB JODHPUR	RSCB0026005	26005101110021903	RJO00008374
7798	JODHPUR	PEEPAD SAHAR	294557	JASPALI	135500	26705	35606	197811	PNB BANK	PUNB0082400	0824000100295689	RJO00008530
7799	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	137595	27117	36156	200868	PNB BANK	PUNB0082400	0824000100295698	RJO00008534
7800	JODHPUR	PEEPAD SAHAR	294559	KANGAL	183406	36146	48194	267746	BOB BANK	BARBORATKUR	59590100002088	RJO00008484

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7801	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	403655	79553	106070	589278	UCO BANK	UCBA0001304	13040100100818	RJO00008428
7802	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	212032	41787	55716	309535	PNB BANK	PUNB0082400	0824000100295704	RJO00008572
7803	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	389745	76811	102415	568971	SBI BANK	SBIN0009113	11582378374	RJO00008464
7804	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	406018	80018	106691	592727	RMGB BANK	RMGB0000307	11321662073	RJO00008373
7805	JODHPUR	PEEPAD SAHAR	39691	KOSANA	358972	70746	94328	524046	RMGB BANK	RMGB0000309	11321818307	RJO00008458
7806	JODHPUR	PEEPAD SAHAR	39690	KUR	253278	49916	66555	369749	RMGB BANK	RMGB0000316	11321005844	RJO00008342
7807	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	176263	34738	46317	257318	SBI BANK	SBIN0005846	11330776688	RJO00008486
7808	JODHPUR	PEEPAD SAHAR	39693	MALAR	119872	23624	31499	174995	RMGB BANK	RMGB0000316	11321006531	RJO00008366
7809	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	195383	38506	51341	285230	AXIS BANK	UTIB0001216	921010019217540	RJO00008485
7810	JODHPUR	PEEPAD SAHAR	39733	NANAN	326265	64300	85734	476299	PNB BANK	PUNB0082400	0824000100045767	RJO00008452
7811	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	201774	39766	53021	294561	UCO BANK	UCBA0001304	13040110043387	RJO00008475
7812	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	277123	54616	72821	404560	RMGB BANK	RMGB0000316	11321005833	RJO00008487
7813	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	269873	53187	70916	393976	UCO BANK	UCBA0001304	13040110007044	RJO00008472
7814	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	158540	31245	41660	231445	RMGB BANK	RMGB0000613	83047237632	RJO00008476
7815	JODHPUR	PEEPAD SAHAR	39743	RIYAN	284750	56119	74825	415694	PNB BANK	PUNB0082400	0824000100048676	RJO00008430
7816	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	358864	70725	94300	523889	RMGB BANK	RMGB0000316	11321006406	RJO00008467
7817	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	371861	73287	97715	542863	UCO BANK	UCBA0001304	13040100104001	RJO00008462
7818	JODHPUR	PEEPAD SAHAR	294560	SHEKHNAGAR	150807	29721	39628	220156	PNB BANK	PUNB0082400	0824000100295713	RJO00008576
7819	JODHPUR	PEEPAD SAHAR	39745	SILARI	196242	38675	51567	286484	UCO BANK	UCBA0001188	11880100001630	RJO00008474
7820	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	272612	53727	71635	397974	PNB BANK	PUNB0082400	0824000100088009	RJO00008473
7821	JODHPUR	PEEPAD SAHAR	262255	SIYARA	242483	47789	63718	353990	RMGB BANK	RMGB0000307	83019728704	RJO00008468
7822	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	137488	27096	36128	200712	PNB BANK	PUNB0082400	0824000100295722	RJO00008582
7823	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	218369	43036	57382	318787	UCO BANK	UCBA0001188	11880110077955	RJO00008371
7824	JODHPUR	PHALODI	39916	BAMNOO	182117	35892	47856	265865	HDFC BANK	HDFC0002601	50100118018039	RJO00008628
7825	JODHPUR	PHALODI	294956	BAORI KHURD	92750	18279	24372	135401	AXIS BANK	UTIB0001215	920010032439269	RJO00008655
7826	JODHPUR	PHALODI	39641	BAORIKALAN	164663	32452	43269	240384	SBI BANK	SBIN0031205	51040877133	RJO00008630
7827	JODHPUR	PHALODI	262714	BAPINI	117455	23148	30864	171467	HDFC BANK	HDFC0002601	50100104942566	RJO00008629
7828	JODHPUR	PHALODI	262568	BEETHARI	135930	26789	35719	198438	HDFC BANK	HDFC0002601	50100092059981	RJO00008633
7829	JODHPUR	PHALODI	262569	BEINGTI KHURD	177606	35003	46670	259279	AXIS BANK	UTIB0001215	918010045356626	RJO00008646
7830	JODHPUR	PHALODI	39887	BENGTI KALAN	201076	39628	52837	293541	AXIS BANK	UTIB0001215	920010042211312	RJO00008632

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7831	JODHPUR	PHALODI	294955	DAYA SAGAR	162568	32039	42719	237326	AXIS BANK	UTIB0001215	919010057474702	RJO00008654
7832	JODHPUR	PHALODI	39895	DHADHOO	228573	45047	60063	333683	AXIS BANK	UTIB0001215	920010035062985	RJO00008634
7833	JODHPUR	PHALODI	294954	EKA BHATIYAN	115468	22757	30342	168567	HDFC BANK	HDFC0002601	50100352297075	RJO00008658
7834	JODHPUR	PHALODI	39898	HOPARDI	188132	37077	49436	274645	HDFC BANK	HDFC0002601	50100072381108	RJO00008635
7835	JODHPUR	PHALODI	262367	JAGRIYA	111709	22016	29354	163079	HDFC BANK	HDFC0002601	50100092059965	RJO00008636
7836	JODHPUR	PHALODI	262368	JAIMALA	149571	29478	39303	218352	SBI BANK	SBIN0032142	61264237898	RJO00007761
7837	JODHPUR	PHALODI	39652	JOR	108540	21391	28521	158452	RMGB BANK	RMGB0000312	11321230417	RJO00007766
7838	JODHPUR	PHALODI	294974	JUNEJO KI DHANI	98927	19497	25995	144419	AXIS BANK	UTIB0001215	920010051087364	RJO00008656
7839	JODHPUR	PHALODI	294976	KALRA	106714	21031	28042	155787	AXIS BANK	UTIB0001215	920010049325177	RJO00008653
7840	JODHPUR	PHALODI	39903	KHARA	213106	41999	55999	311104	HDFC BANK	HDFC0002601	50100069276409	RJO00008637
7841	JODHPUR	PHALODI	39904	KHEECHAN	377285	74356	99141	550782	HDFC BANK	UTIB0001215	920010050507735	RJO00008643
7842	JODHPUR	PHALODI	262570	KUNDAL	184534	36368	48491	269393	HDFC BANK	HDFC0002601	50100092671108	RJO00008741
7843	JODHPUR	PHALODI	39910	LORDIYAN	195759	38580	51440	285779	HDFC BANK	HDFC0002601	50100036475195	RJO00008639
7844	JODHPUR	PHALODI	39658	MALAR	119228	23497	31330	174055	HDFC BANK	HDFC0002601	50100090485559	RJO00008641
7845	JODHPUR	PHALODI	294957	MAYA KORIYA	142106	28006	37342	207454	AXIS BANK	UTIB0001215	919010057474692	RJO00008659
7846	JODHPUR	PHALODI	294958	MOHRA	99249	19560	26080	144889	AXIS BANK	UTIB0001215	920010050995279	RJO00008650
7847	JODHPUR	PHALODI	39912	MOKHERI	273149	53832	71776	398757	HDFC BANK	HDFC0002601	50100054106507	RJO00008642
7848	JODHPUR	PHALODI	39660	NANEU	200753	39565	52753	293071	HDFC BANK	HDFC0002601	50100089533956	RJO00008644
7849	JODHPUR	PHALODI	294972	REEN	182547	35976	47969	266492	AXIS BANK	UTIB0001215	920010042228750	RJO00008652
7850	JODHPUR	PHALODI	39921	SANWREEJ	264288	52086	69448	385822	HDFC BANK	HDFC0002601	50100066444933	RJO00008645
7851	JODHPUR	PHALODI	39666	SHEKHASAR	135769	26757	35677	198203	RMGB BANK	RMGB0000610	11321230790	RJO00007770
7852	JODHPUR	PHALODI	262417	SINHRA	174008	34294	45725	254027	INDIAN BANK	IDIB000B678	50273314796	RJO00008661
7853	JODHPUR	PHALODI	294959	UDANIYON KI DHANI	125296	24693	32925	182914	AXIS BANK	UTIB0001215	920010041839515	RJO00008657
7854	JODHPUR	PHALODI	262561	UGRASK	211548	41692	55589	308829	HDFC BANK	HDFC0002601	50100090983097	RJO00008647
7855	JODHPUR	PHALODI	262290	VIJAY NAGAR	229164	45164	60218	334546	HDFC BANK	HDFC0002601	50100089533917	RJO00008649
7856	JODHPUR	SEKHALA	262859	BAORI	194040	38242	50989	283271	RMGB BANK	RMGB0000319	83022285722	RJO00008390
7857	JODHPUR	SEKHALA	39613	BHALOO ANOPGARH	142053	27996	37328	207377	PNB BANK	PUNB0014710	01472040002930	RJO00008361
7858	JODHPUR	SEKHALA	262862	BHALOO LAXMANGARH	139743	27541	36721	204005	RMGB BANK	RMGB0000491	83019879049	RJO00008391
7859	JODHPUR	SEKHALA	39614	BHALOORAJWA	139851	27562	36749	204162	PNB BANK	PUNB0014710	01472040000060	RJO00008354
7860	JODHPUR	SEKHALA	294754	DEDHA CHAK 3	135662	26736	35648	198046	RMGB BANK	RMGB0000319	83065821163	RJO00008362

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7861	JODHPUR	SEKHALA	39618	DERA	232333	45788	61051	339172	PNB BANK	PUNB0014710	01472040000120	RJO00008388
7862	JODHPUR	SEKHALA	262101	DHEERPURA	177552	34992	46656	259200	PNB BANK	PUNB0014710	01472041002500	RJO00008351
7863	JODHPUR	SEKHALA	39933	GARA	269121	53039	70718	392878	RMGB BANK	RMGB0000672	83069575950	RJO00008822
7864	JODHPUR	SEKHALA	294733	GOGADEO GARH	164394	32399	43199	239992	RMGB BANK	RMGB0000319	83065821141	RJO00008357
7865	JODHPUR	SEKHALA	294736	JAWAHAR NAGAR	115200	22704	30271	168175	RMGB BANK	RMGB0000491	83065673860	RJO00008389
7866	JODHPUR	SEKHALA	39627	KANODIYA PUROHITAN	257897	50826	67768	376491	PNB BANK	PUNB0014710	01472040001870	RJO00008359
7867	JODHPUR	SEKHALA	294757	KETOO HEMA	129754	25572	34096	189422	PNB BANK	PUNB0014710	01472722000324	RJO00008352
7868	JODHPUR	SEKHALA	39628	KETOOKALAN	159024	31340	41787	232151	PNB BANK	PUNB0014710	01472040000070	RJO00008353
7869	JODHPUR	SEKHALA	39629	KETUMADA	170302	33563	44751	248616	PNB BANK	PUNB0014710	01472040000170	RJO00008355
7870	JODHPUR	SEKHALA	262359	KHIRJA ASHA	218262	43015	57353	318630	BOB BANK	BARB0BALESA	44450100011025	RJO00008821
7871	JODHPUR	SEKHALA	39940	KHIRJA KHAS	193288	38093	50791	282172	BOB BANK	BARB0BALESA	44450100004340	RJO00008873
7872	JODHPUR	SEKHALA	39941	KHIRJA TIBNA	169228	33352	44469	247049	ICICI BANK	ICIC0007570	757001000643	RJO00008819
7873	JODHPUR	SEKHALA	294573	KHIRJAN FATEHSINGH	159668	31467	41957	233092	ICICI BANK	ICIC0007570	757001000488	RJO00008690
7874	JODHPUR	SEKHALA	262623	LAWARAN	154835	30515	40686	226036	PNB BANK	PUNB0209210	20922041000037	RJO00008363
7875	JODHPUR	SEKHALA	39944	RAISAR	232440	45809	61079	339328	RMGB BANK	RMGB0000491	83034454947	RJO00008818
7876	JODHPUR	SEKHALA	39636	SHEKHALA	159292	31393	41858	232543	PNB BANK	PUNB0014710	01472040000080	RJO00008356
7877	JODHPUR	SHERGARH	262365	BAPU NAGAR	169658	33436	44582	247676	ICICI BANK	ICIC0007442	744201000146	RJO00008682
7878	JODHPUR	SHERGARH	39924	BHOMSAGAR	145060	28589	38118	211767	RMGB BANK	RMGB0000298	11321164055	RJO00008743
7879	JODHPUR	SHERGARH	39925	BHOONGRA	172182	33934	45245	251361	RMGB BANK	RMGB0000672	11321191501	RJO00008738
7880	JODHPUR	SHERGARH	39926	CHABA	261388	51514	68686	381588	RMGB BANK	RMGB0000298	11321191410	RJO00008744
7881	JODHPUR	SHERGARH	39929	CHUTARPURA	170678	33637	44850	249165	RMGB BANK	RMGB0000298	11321163562	RJO00008737
7882	JODHPUR	SHERGARH	39930	DASANIYA	268155	52848	70464	391467	RMGB BANK	RMGB0000320	11321504071	RJO00007815
7883	JODHPUR	SHERGARH	39932	DEORAJGARH	195812	38591	51454	285857	RMGB BANK	RMGB0000672	11321164044	RJO00008674
7884	JODHPUR	SHERGARH	262362	DEVIGARH	173793	34251	45668	253712	RMGB BANK	RMGB0000672	83069438017	RJO00008720
7885	JODHPUR	SHERGARH	262366	GAJE SINGH NAGAR	173739	34241	45654	253634	RMGB BANK	RMGB0000672	83020251680	RJO00008672
7886	JODHPUR	SHERGARH	294578	GENANGARH	160474	31626	42168	234268	RMGB BANK	RMGB0000298	83063519550	RJO00008688
7887	JODHPUR	SHERGARH	39934	GUMANSINGHPURA	142697	28123	37497	208317	RMGB BANK	RMGB0000672	11321184050	RJO00008740
7888	JODHPUR	SHERGARH	262477	HANWANT NAGAR	200431	39501	52668	292600	SBI BANK	SBIN0031207	61262708306	RJO00008569
7889	JODHPUR	SHERGARH	39936	HIMMATPURA	212461	41872	55829	310162	RMGB BANK	RMGB0000672	83069438277	RJO00008747
7890	JODHPUR	SHERGARH	262468	KISHOR NAGAR	159131	31362	41815	232308	RMGB BANK	RMGB0000320	83029956681	RJO00008693

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7891	JODHPUR	SHERGARH	294570	LUMBANSAR	133997	26408	35211	195616	SBI BANK	SBIN0031207	39555678758	RJO00008679
7892	JODHPUR	SHERGARH	294579	MEERPURA	143288	28239	37652	209179	RMGB BANK	RMGB0000672	83062960802	RJO00008671
7893	JODHPUR	SHERGARH	262360	NAHARSINGHNAGAR	133352	26281	35041	194674	SBI BANK	SBIN0031207	61263938135	RJO00008676
7894	JODHPUR	SHERGARH	39942	PABUSAR	138615	27318	36425	202358	RMGB BANK	RMGB0000320	11321501309	RJO00007814
7895	JODHPUR	SHERGARH	262364	PADAMGARH	222343	43820	58426	324589	ICICI BANK	ICIC0007442	744201000137	RJO00008500
7896	JODHPUR	SHERGARH	294564	PUGALIYA	146349	28843	38457	213649	RMGB BANK	RMGB0000320	83067490987	RJO00008685
7897	JODHPUR	SHERGARH	262361	RAMGARH	202203	39850	53134	295187	RMGB BANK	RMGB0000672	83021781753	RJO00008678
7898	JODHPUR	SHERGARH	294577	RAMNAGAR	141838	27953	37271	207062	RMGB BANK	RMGB0000672	83063470125	RJO00008692
7899	JODHPUR	SHERGARH	294580	RAWATSAR	132600	26133	34844	193577	RMGB BANK	RMGB0000320	83068535055	RJO00008686
7900	JODHPUR	SHERGARH	39945	SABARSAR	178734	35225	46967	260926	RMGB BANK	RMGB0000672	83069576272	RJO00008750
7901	JODHPUR	SHERGARH	39946	SAI	253493	49958	66611	370062	RMGB BANK	RMGB0000672	83069564563	RJO00008749
7902	JODHPUR	SHERGARH	39948	SHERGARH	356501	70259	93679	520439	RMGB BANK	RMGB0000672	11321184061	RJO00008746
7903	JODHPUR	SHERGARH	39950	SOINTARA	276479	54489	72651	403619	RMGB BANK	RMGB0000672	11321201102	RJO00008745
7904	JODHPUR	SHERGARH	39951	SOLKIYA TLA	237327	46773	62363	346463	ICICI BANK	ICIC0007442	744201000153	RJO00008684
7905	JODHPUR	SHERGARH	39952	SOMESAR	113642	22397	29862	165901	RMGB BANK	RMGB0000320	11321506534	RJO00008735
7906	JODHPUR	SHERGARH	39953	SUWALIYA	199948	39406	52541	291895	RMGB BANK	RMGB0000298	11321195211	RJO00008739
7907	JODHPUR	SHERGARH	39954	TENA	351829	69339	92451	513619	RMGB BANK	RMGB0000672	83069562577	RJO00008748
7908	JODHPUR	TINWARI	262527	BADA KOTECHA	181741	35818	47757	265316	BOB BANK	BARB0TINWAR	40980100004581	RJO00008289
7909	JODHPUR	TINWARI	39819	BALARWA	487974	96170	128227	712371	SBI BANK	SBIN0031410	51048751395	RJO00008288
7910	JODHPUR	TINWARI	39820	BANA KA BAS	269282	53070	70760	393112	SBI BANK	SBIN0031206	61137281720	RJO00008233
7911	JODHPUR	TINWARI	39824	BARLA BASNI	294793	58098	77464	430355	SBI BANK	SBIN0031410	51048751373	RJO00008232
7912	JODHPUR	TINWARI	39833	BEENJWARIYA	316759	62427	83236	462422	SBI BANK	SBIN0031410	51048751226	RJO00008290
7913	JODHPUR	TINWARI	294581	BHAINSER CHAWANDIYALI	170409	33584	44779	248772	PNB BANK	PUNB0139910	13992722001224	RJO00008564
7914	JODHPUR	TINWARI	39830	BHAISER KOTWALI	280185	55219	73625	409029	SBI BANK	SBIN0005484	11187029264	RJO00008291
7915	JODHPUR	TINWARI	262515	CHANDALIYA	152633	30081	40108	222822	SBI BANK	SBIN0009486	34811596859	RJO00008292
7916	JODHPUR	TINWARI	39839	CHAUPASANI CHARNAN	169872	33479	44638	247989	CENTRAL BANK	CBIN0280452	2082888697	RJO00008293
7917	JODHPUR	TINWARI	39838	CHERAI	170517	33606	44807	248930	SBI BANK	SBIN0031206	51023751316	RJO00008294
7918	JODHPUR	TINWARI	262503	DHOLIAYA NAGAR	135178	26641	35521	197340	PNB BANK	PUNB0139910	13992041000030	RJO00008295
7919	JODHPUR	TINWARI	262517	GANGADI	224653	44275	59033	327961	SBI BANK	SBIN0009486	11564807487	RJO00008296
7920	JODHPUR	TINWARI	39844	GHEVARA	167402	32992	43989	244383	SBI BANK	SBIN0031410	51048751384	RJO00008297

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7921	JODHPUR	TINWARI	262523	GOPASARIYA	134695	26546	35394	196635	PNB BANK	PUNB0139910	13992041000054	RJO00008298
7922	JODHPUR	TINWARI	294586	JASNATH BARI	139743	27541	36721	204005	SBI BANK	SBIN0009486	39758041210	RJO00008555
7923	JODHPUR	TINWARI	39847	JELOO	279003	54986	73315	407304	BOB BANK	BARB0TINWAR	40980100004404	RJO00008325
7924	JODHPUR	TINWARI	39849	JUR	234964	46307	61742	343013	UNION BANK	UBIN0543012	430102010000537	RJO00008324
7925	JODHPUR	TINWARI	262519	KHUDIYALA	128411	25307	33743	187461	SBI BANK	SBIN0032115	61263430916	RJO00008303
7926	JODHPUR	TINWARI	262511	MAHADEV NAGAR	264664	52160	69547	386371	RMGB BANK	RMGB0000301	83021721953	RJO00008310
7927	JODHPUR	TINWARI	39860	MALOONGAN	184856	36432	48575	269863	SBI BANK	SBIN0009486	11564807396	RJO00008311
7928	JODHPUR	TINWARI	294585	MANDIYAI KALAN	153761	30303	40404	224468	PNB BANK	PUNB0139910	13992612000855	RJO00008559
7929	JODHPUR	TINWARI	39861	MANDIYAI KHURD	206124	40623	54164	300911	SBI BANK	SBIN0031410	51023751509	RJO00008312
7930	JODHPUR	TINWARI	39862	MATHANIYA	802315	158121	210827	1171263	UCO BANK	UCBA0001357	13570100001006	RJO00008313
7931	JODHPUR	TINWARI	262490	MINO KI DHANI	154781	30504	40672	225957	RMGB BANK	RMGB0000301	83021722662	RJO00008314
7932	JODHPUR	TINWARI	39873	PANCHLAKHURD	224975	44338	59117	328430	SBI BANK	SBIN0009486	11564807454	RJO00008315
7933	JODHPUR	TINWARI	294583	RAJASANI	133567	26323	35098	194988	PNB BANK	PUNB0139910	13992722001186	RJO00008554
7934	JODHPUR	TINWARI	294588	RAMNAGAR	158540	31245	41660	231445	PNB BANK	PUNB0139910	13992722001162	RJO00008608
7935	JODHPUR	TINWARI	39877	RAMPURA BHATIYAN	210367	41459	55279	307105	CENTRAL BANK	CBIN0280452	2082886009	RJO00008316
7936	JODHPUR	TINWARI	39879	SANTORA KHURD	209991	41385	55180	306556	SBI BANK	SBIN0009486	11564807432	RJO00008317
7937	JODHPUR	TINWARI	294584	SHIVNAGAR	150646	29689	39586	219921	SBI BANK	SBIN0031410	39745722840	RJO00008624
7938	JODHPUR	TINWARI	294587	SINDHIYON KI DHANI	164931	32505	43340	240776	PUNJAB AND SINDH BANK	PSIB0021348	13481100000132	RJO00008625
7939	JODHPUR	TINWARI	39883	TINWARI	981049	193346	257794	1432189	SBI BANK	SBIN0031410	51048751113	RJO00008318
7940	JODHPUR	TINWARI	39884	UMMEDNAGAR	231473	45619	60825	337917	UNION BANK	UBIN0543012	430102010001619	RJO00008319
7941	KARAULI	HINDAUN	294084	BADH KARSOLI	327708	64585	86113	478406	BOB BANK	BARB0HINDAU	07000100031168	RJKA00003976
7942	KARAULI	HINDAUN	39961	BHANGO	415531	81893	109191	606615	PNB BANK	PUNB0416100	4161000100003406	RJKA00003774
7943	KARAULI	HINDAUN	39962	BHUKRAWALI	442464	87201	116268	645933	SBI BANK	SBIN0031086	51070700613	RJKA00003782
7944	KARAULI	HINDAUN	294218	CHANDEELA	288533	56864	75819	421216	HDFC BANK	HDFC0002589	50100367905211	RJKA00003967
7945	KARAULI	HINDAUN	39964	CHINAYATA	341755	67353	89804	498912	BRKGB BANK	BARB0BRGBXX	41410100000592	RJKA00003672
7946	KARAULI	HINDAUN	39967	DHINDORA	484668	95519	127358	707545	BOB BANK	BARB0DHIDOR	16240100002656	RJKA00003696
7947	KARAULI	HINDAUN	39970	GHONSLA	305157	60140	80187	445484	BOB BANK	BARB0MAHOOX	15080100010888	RJKA00003709
7948	KARAULI	HINDAUN	39972	HUKMI KHERA	353804	69728	92970	516502	BOB BANK	BARB0DHIDOR	16240100002653	RJKA00003691
7949	KARAULI	HINDAUN	39974	JAGAR	266690	52559	70079	389328	BOB BANK	BARB0HINDAU	07000100009453	RJKA00003688
7950	KARAULI	HINDAUN	39975	JAT NAGLA	353031	69575	92767	515373	PNB BANK	PUNB0773800	7738000100021788	RJKA00003741

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7951	KARAULI	HINDAUN	39976	JATWARA	351935	69360	92479	513774	SBI BANK	SBIN0031086	51070700624	RJKA00003780
7952	KARAULI	HINDAUN	39977	JHAREDA	344332	67861	90481	502674	BOB BANK	BARB0JHARED	07000100009450	RJKA00003739
7953	KARAULI	HINDAUN	294221	KAILASHNAGAR	343043	67607	90143	500793	PNB BANK	PUNB0534600	5346000100019047	RJKA00003958
7954	KARAULI	HINDAUN	39979	KARSOLI	291754	57499	76665	425918	BOB BANK	BARB0HINDAU	07000100009458	RJKA00003708
7955	KARAULI	HINDAUN	294224	KASANE KA NAGAL	192463	37931	50574	280968	HDFC BANK	HDFC0002589	50100383851361	RJKA00003984
7956	KARAULI	HINDAUN	39981	KHARETA	298584	58845	78460	435889	SBI BANK	SBIN0031074	51060178212	RJKA00003702
7957	KARAULI	HINDAUN	294220	KHEEP KA PURA	255414	50337	67116	372867	PNB BANK	PUNB0773800	7738000100060811	RJKA00003969
7958	KARAULI	HINDAUN	39983	KHERI HEWAT	402967	79417	105889	588273	BOB BANK	BARB0DHIDOR	16240100006070	RJKA00003699
7959	KARAULI	HINDAUN	39984	KHERLI GOOJAR	285569	56280	75040	416889	BOB BANK	BARB0MAHOOX	15080100010774	RJKA00003744
7960	KARAULI	HINDAUN	294200	KOTWAS	187243	36902	49203	273348	ICICI BANK	ICIC0006863	686301703265	RJKA00003970
7961	KARAULI	HINDAUN	39986	KYARDA KHURD	475390	93690	124920	694000	BOB BANK	BARB0HINDAU	07000100009462	RJKA00003743
7962	KARAULI	HINDAUN	39987	LAHCHORA	264499	52128	69503	386130	BOB BANK	BARB0MAHOOX	15080100001803	RJKA00003705
7963	KARAULI	HINDAUN	39988	MAHOO IBRAHIMPUR	300517	59226	78968	438711	BOB BANK	BARB0MAHOOX	15080100001798	RJKA00003680
7964	KARAULI	HINDAUN	39989	MAHOO KHAS	354190	69804	93072	517066	BOB BANK	BARB0MAHOOX	15080100001797	RJKA00003669
7965	KARAULI	HINDAUN	39990	MANDAWARA	463856	91417	121889	677162	PNB BANK	PUNB0534600	4161000100080872	RJKA00003707
7966	KARAULI	HINDAUN	294219	MILKIPURA	269976	53207	70943	394126	HDFC BANK	HDFC0002589	50100383511443	RJKA00003968
7967	KARAULI	HINDAUN	39991	MOTHIYAPURA	209409	41270	55027	305706	BOB BANK	BARB0HINDAU	07000100001061	RJKA00003777
7968	KARAULI	HINDAUN	39995	PALI	277321	54655	72873	404849	BOB BANK	BARB0MAHOOX	15080100001804	RJKA00003726
7969	KARAULI	HINDAUN	39997	PHULWARA	452451	89169	118892	660512	BOB BANK	BARB0HINDAU	07000100002597	RJKA00003668
7970	KARAULI	HINDAUN	39998	REWAI	344848	67963	90617	503428	BOB BANK	BARB0HINDAU	07000100000643	RJKA00003745
7971	KARAULI	HINDAUN	40000	SHERPUR	310376	61169	81559	453104	BOB BANK	BARB0DHIDOR	16240100005699	RJKA00003697
7972	KARAULI	HINDAUN	40001	SIKRODA MEENA	274422	54083	72111	400616	BOB BANK	BARB0HINDAU	07000100009435	RJKA00003783
7973	KARAULI	HINDAUN	40002	SOMALA RATRA	389758	76814	102418	568990	SBI BANK	SBIN0031086	51070700443	RJKA00003781
7974	KARAULI	HINDAUN	40003	SUROTH	887892	174986	233315	1296193	SBI BANK	SBIN0031086	51070700432	RJKA00003740
7975	KARAULI	HINDAUN	40178	TIGHARIYA	370492	73017	97356	540865	BOB BANK	BARB0BALAGH	14910100000829	RJKA00003597
7976	KARAULI	HINDAUN	39959	VAJNA KALAN	458122	90287	120382	668791	ICICI BANK	ICIC0006863	686301701291	RJKA00003704
7977	KARAULI	HINDAUN	40005	VANKI	327902	64623	86164	478689	BOB BANK	BARB0HINDAU	07000100000710	RJKA00003775
7978	KARAULI	HINDAUN	40006	VIJAYPURA	277644	54718	72957	405319	BOB BANK	BARB0DHIDOR	16240100002650	RJKA00003685
7979	KARAULI	HINDAUN	39957	WAI JATT	424938	83747	111663	620348	BRKGB BANK	BARB0BRGBXX	41620100009099	RJKA00003773
7980	KARAULI	KARAULI	40007	ATEWA	475390	93690	124920	694000	BOB BANK	BARB0KARSAI	44590100000782	RJKA00003801

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7981	KARAULI	KARAULI	294227	BARKHERA	267012	52623	70164	389799	BOB BANK	BARB0KARSAI	44590100012648	RJKA00003975
7982	KARAULI	KARAULI	40008	BEEJALPUR	400776	78985	105313	585074	BOB BANK	BARB0KARAUL	06390100010275	RJKA00003698
7983	KARAULI	KARAULI	40011	CHAINPUR WARRIYA	387954	76458	101944	566356	BOB BANK	BARB0KARSAI	44590100009109	RJKA00003725
7984	KARAULI	KARAULI	40015	GERAI	331445	65321	87095	483861	SBI BANK	SBIN0004191	10799904864	RJKA00003700
7985	KARAULI	KARAULI	40017	GUNESRA	469848	92598	123464	685910	BOB BANK	BARB0KARAUL	06390100010269	RJKA00003729
7986	KARAULI	KARAULI	40016	GURLA	436987	86122	114829	637938	SBI BANK	SBIN0004191	31840126346	RJKA00003714
7987	KARAULI	KARAULI	40019	HARNAGAR	474165	93449	124598	692212	PNB BANK	PUNB0406900	4069000100086833	RJKA00003650
7988	KARAULI	KARAULI	40020	JAHANGEERPUR	224679	44280	59040	327999	PNB BANK	PUNB0406900	4069000100003061	RJKA00003712
7989	KARAULI	KARAULI	40022	KAILADEVI	442335	87176	116234	645745	PNB BANK	PUNB0757200	4069000100055596	RJKA00003720
7990	KARAULI	KARAULI	40024	KARSAI	345105	68014	90685	503804	BOB BANK	BARB0KARAUL	06390100010273	RJKA00003716
7991	KARAULI	KARAULI	40025	KASHIPURA	305157	60140	80187	445484	AXIS BANK	UTIB0003747	920010043817009	RJKA00003813
7992	KARAULI	KARAULI	40027	KHOOBNAGAR	152836	30121	40161	223118	SBI BANK	SBIN0031076	51087733754	RJKA00003690
7993	KARAULI	KARAULI	262157	KHORI	343946	67785	90380	502111	PNB BANK	PUNB0757200	7572000100031772	RJKA00003945
7994	KARAULI	KARAULI	40029	KONDER	236148	46540	62054	344742	BOB BANK	BARB0KARAUL	06390100010261	RJKA00003758
7995	KARAULI	KARAULI	40030	KOTA	370557	73029	97373	540959	BOB BANK	BARB0KARSAI	06390100001852	RJKA00003711
7996	KARAULI	KARAULI	40032	LAUHRA	293752	57893	77190	428835	BOB BANK	BARB0KARSAI	06390100000489	RJKA00003683
7997	KARAULI	KARAULI	40033	MAHOLI	446201	87938	117250	651389	PNB BANK	PUNB0406900	4069000100004723	RJKA00003717
7998	KARAULI	KARAULI	40034	MAMCHARI	420041	82782	110376	613199	BOB BANK	BARB0KARSAI	06390100000380	RJKA00003731
7999	KARAULI	KARAULI	40035	MANCHI	385441	75963	101284	562688	PNB BANK	PUNB0406900	4069000100086824	RJKA00003694
8000	KARAULI	KARAULI	40038	PAREETA	271200	53448	71264	395912	BOB BANK	BARB0PREETA	22850100002070	RJKA00003719
8001	KARAULI	KARAULI	294226	PATRAMPURA	244718	48229	64305	357252	PNB BANK	PUNB0406900	4069000100184074	RJKA00003986
8002	KARAULI	KARAULI	40040	RAGHUVANSI	368817	72687	96915	538419	BOB BANK	BARB0PREETA	22850100000017	RJKA00003692
8003	KARAULI	KARAULI	40041	RAJOR	253288	49918	66557	369763	BOB BANK	BARB0KARSAI	06390100001851	RJKA00003659
8004	KARAULI	KARAULI	40042	RAMPUR	328288	64699	86266	479253	BOB BANK	BARB0KARAUL	06390100011280	RJKA00003713
8005	KARAULI	KARAULI	40044	ROD KALAN	466691	91976	122634	681301	SBI BANK	SBIN0004191	30999107375	RJKA00003756
8006	KARAULI	KARAULI	40046	SAIPUR	426742	84103	112137	622982	BOB BANK	BARB0KARAUL	06390100010272	RJKA00003728
8007	KARAULI	KARAULI	40047	SASERI	546782	107760	143680	798222	BOB BANK	BARB0KARAUL	06390100010260	RJKA00003730
8008	KARAULI	KARAULI	40049	SEMARDA	268558	52928	70570	392056	SBI BANK	SBIN0004191	30187184900	RJKA00003715
8009	KARAULI	KARAULI	40050	SENGARPURA	414500	81690	108920	605110	BRKGB BANK	BARB0BRGBXX	41700100005807	RJKA00003653
8010	KARAULI	KARAULI	294085	SORYA	301613	59442	79256	440311	CANARA BANK	CNRB0003033	3033101007491	RJKA00003934

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8011	KARAULI	KARAULI	40051	TULSIPURA	365660	72064	96086	533810	BRKGB BANK	BARB0BRGBXX	41700100009236	RJKA00003994
8012	KARAULI	MANDRAYAL	40085	BAHADARPUR	321394	63340	84454	469188	SBI BANK	SBIN0031084	51062301199	RJKA00003924
8013	KARAULI	MANDRAYAL	40090	BATDA	229383	45207	60276	334866	PNB BANK	PUNB0406900	4069000100075749	RJKA00003925
8014	KARAULI	MANDRAYAL	40091	BHANKRI	334989	66020	88026	489035	PNB BANK	PUNB0872400	8724000100034166	RJKA00003922
8015	KARAULI	MANDRAYAL	40094	BUGDAR	261471	51531	68708	381710	SBI BANK	SBIN0031084	51062301291	RJKA00003923
8016	KARAULI	MANDRAYAL	40095	CHANDELIPURA	217720	42908	57211	317839	PNB BANK	PUNB0693200	6932000100009732	RJKA00003919
8017	KARAULI	MANDRAYAL	262108	DARGMA	212824	41943	55924	310691	BOB BANK	BARB0RODHAI	23000100015863	RJKA00003926
8018	KARAULI	MANDRAYAL	40099	DHORETA	300195	59163	78883	438241	BOB BANK	BARB0RODHAI	23000100000193	RJKA00003915
8019	KARAULI	MANDRAYAL	262159	GADI KA GAON	188983	37245	49660	275888	BOB BANK	BARB0RODHAI	23000100015781	RJKA00003927
8020	KARAULI	MANDRAYAL	40104	GURDAH	268172	52851	70469	391492	SBI BANK	SBIN0031076	51087739279	RJKA00003928
8021	KARAULI	MANDRAYAL	40113	KARANPUR	422232	83214	110952	616398	BOB BANK	BARB0KARANP	22070100000033	RJKA00003930
8022	KARAULI	MANDRAYAL	40114	KASED	330994	65233	86977	483204	BOB BANK	BARB0RODHAI	23000100001161	RJKA00003936
8023	KARAULI	MANDRAYAL	40117	LANGRA	282669	55709	74278	412656	SBI BANK	SBIN0031084	51062301202	RJKA00003937
8024	KARAULI	MANDRAYAL	40120	MAHARAJPURA	187695	36991	49321	274007	SBI BANK	SBIN0031084	51062301144	RJKA00003938
8025	KARAULI	MANDRAYAL	40122	MANDRAYAL	558831	110135	146846	815812	BRKGB BANK	BARB0BRGBXX	41340100000601	RJKA00003914
8026	KARAULI	MANDRAYAL	40123	MOGEPURA	275968	54388	72517	402873	SBI BANK	SBIN0004191	51062301257	RJKA00003939
8027	KARAULI	MANDRAYAL	40124	NANPUR	413727	81538	108717	603982	BOB BANK	BARB0KARANP	22070100000048	RJKA00003918
8028	KARAULI	MANDRAYAL	40126	NEENDAR	302193	59556	79408	441157	BOB BANK	BARB0RODHAI	23000100000047	RJKA00003920
8029	KARAULI	MANDRAYAL	40128	OND	201290	39670	52894	293854	BOB BANK	BARB0RODHAI	23000100005621	RJKA00003940
8030	KARAULI	MANDRAYAL	40129	PANCHOLI	337953	66604	88805	493362	BOB BANK	BARB0RODHAI	23000100000048	RJKA00003941
8031	KARAULI	MANDRAYAL	40130	RAHIR	286471	56458	75277	418206	SBI BANK	SBIN0031084	51062301246	RJKA00003942
8032	KARAULI	MANDRAYAL	40131	RANIPURA	221651	43683	58244	323578	BOB BANK	BARB0RODHAI	23000100005454	RJKA00003943
8033	KARAULI	MANDRAYAL	40132	RONDHAI	450261	88738	118317	657316	BOB BANK	BARB0RODHAI	23000100002682	RJKA00003944
8034	KARAULI	MANDRAYAL	294086	SHYAMPUR	162179	31962	42616	236757	BOB BANK	BARB0RODHAI	23000100022241	RJKA00003921
8035	KARAULI	MANDRAYAL	40135	TODA	272811	53766	71688	398265	BOB BANK	BARB0KARANP	22070100014290	RJKA00003917
8036	KARAULI	MASALPUR	40009	BHAVLI	301355	59391	79188	439934	BOB BANK	BARB0TARHAT	23640100000732	RJKA00003686
8037	KARAULI	MASALPUR	40010	CHAINPUR GADOLI	459152	90490	120653	670295	BRKGB BANK	BARB0BRGBXX	41700100009120	RJKA00003658
8038	KARAULI	MASALPUR	40012	DANDA	308056	60712	80949	449717	AXIS BANK	UTIB0003747	918010102521112	RJKA00003675
8039	KARAULI	MASALPUR	40013	DUKAWALI	286278	56420	75226	417924	BOB BANK	BARB0TARHAT	23640100004478	RJKA00003802
8040	KARAULI	MASALPUR	40014	FATEHPUR	282089	55594	74126	411809	BOB BANK	BARB0KARAU	06390100002006	RJKA00003724

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8041	KARAULI	MASALPUR	40018	GUWREDA	272875	53778	71705	398358	ICICI BANK	ICIC0000881	088101001770	RJKA00003722
8042	KARAULI	MASALPUR	40021	JAMOORA	285376	56242	74989	416607	AXIS BANK	UTIB0003747	918010077704194	RJKA00003687
8043	KARAULI	MASALPUR	40023	KANCHANPUR -TALHATI	340208	67048	89398	496654	BOB BANK	BARB0TARHAT	23640100000718	RJKA00003732
8044	KARAULI	MASALPUR	40026	KHEDIYA	379448	74782	99709	553939	SBI BANK	SBIN0004191	31840833526	RJKA00003664
8045	KARAULI	MASALPUR	40028	KHOODA	285955	56356	75142	417453	ICICI BANK	ICIC0000881	088101001206	RJKA00003695
8046	KARAULI	MASALPUR	40031	KOTA (CHHAWAR)	357026	70363	93817	521206	ICICI BANK	ICIC0000881	088101000445	RJKA00003648
8047	KARAULI	MASALPUR	294199	LEDORKALAN	219396	43239	57651	320286	BOB BANK	BARB0TARHAT	23640100018529	RJKA00003960
8048	KARAULI	MASALPUR	40036	MASALPUR	317206	62515	83353	463074	BOB BANK	BARB0TARHAT	23640100000282	RJKA00003670
8049	KARAULI	MASALPUR	40037	NARAYANA	346909	68369	91159	506437	BOB BANK	BARB0TARHAT	23640100000052	RJKA00003693
8050	KARAULI	MASALPUR	40039	PIPRANI	278932	54972	73296	407200	BOB BANK	BARB0TARHAT	23640100000776	RJKA00003667
8051	KARAULI	MASALPUR	40043	RATIYAPURA	393817	77614	103485	574916	AXIS BANK	UTIB0003747	920010051109167	RJKA00003651
8052	KARAULI	MASALPUR	40045	RUNDHPURA	266948	52610	70147	389705	ICICI BANK	ICIC0000881	088101001779	RJKA00003727
8053	KARAULI	MASALPUR	40048	SEELOTI	302450	59607	79476	441533	BOB BANK	BARB0TARHAT	23640100000566	RJKA00003663
8054	KARAULI	NADAUTI	40052	BAGOR	319976	63061	84081	467118	BOB BANK	BARB0SHAHAR	13800100000120	RJKA00003662
8055	KARAULI	NADAUTI	40054	BARA RAJPUR	304512	60013	80018	444543	SBI BANK	SBIN0031425	51077501248	RJKA00003613
8056	KARAULI	NADAUTI	40053	BARAGAON	253417	49943	66591	369951	SBI BANK	SBIN0031083	51055690829	RJKA00003637
8057	KARAULI	NADAUTI	40055	BARDALA	264628	52153	69537	386318	SBI BANK	SBIN0031083	51055690692	RJKA00003621
8058	KARAULI	NADAUTI	40056	BHEELAPARA	278159	54820	73093	406072	SBI BANK	SBIN0031083	51055690727	RJKA00003633
8059	KARAULI	NADAUTI	40057	CHIRAWANDA	292914	57728	76970	427612	BRKGB BANK	BARB0BRGBXX	41390100000065	RJKA00003820
8060	KARAULI	NADAUTI	40058	DALPURA	303868	59886	79849	443603	SBI BANK	SBIN0031425	61004858438	RJKA00003623
8061	KARAULI	NADAUTI	40059	DHAHARIYA	208378	41067	54756	304201	SBI BANK	SBIN0031083	51055690807	RJKA00003641
8062	KARAULI	NADAUTI	40060	DHOLETA	293687	57880	77173	428740	SBI BANK	SBIN0031425	51077501099	RJKA00003627
8063	KARAULI	NADAUTI	40061	GARHKHERA	262051	51645	68860	382556	BOB BANK	BARB0KEMBUJ	14420100005688	RJKA00003822
8064	KARAULI	NADAUTI	40062	GARHMORA	360569	71061	94748	526378	BRKGB BANK	BARB0BRGBXX	41390100000062	RJKA00003821
8065	KARAULI	NADAUTI	40063	GURHA CHANDRAJI	704064	138757	185010	1027831	SBI BANK	SBIN0031425	51077501179	RJKA00003626
8066	KARAULI	NADAUTI	40064	JEETKIPUR	264177	52064	69419	385660	SBI BANK	SBIN0031083	51055690716	RJKA00003646
8067	KARAULI	NADAUTI	40065	KAIMA	259280	51099	68132	378511	SBI BANK	SBIN0031083	51055690830	RJKA00003661
8068	KARAULI	NADAUTI	40066	KAIMRI	419848	82744	110325	612917	BOB BANK	BARB0KEMKAR	14420100001727	RJKA00003630
8069	KARAULI	NADAUTI	40067	KEMLA	328610	64763	86350	479723	BOB BANK	BARB0KEMLAX	16470100000105	RJKA00003629
8070	KARAULI	NADAUTI	40068	KUNJELA	326162	64280	85707	476149	BOB BANK	BARB0KEMLAX	16470100000104	RJKA00003673

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8071	KARAULI	NADAUTI	40069	MEDHE KA PURA	332541	65537	87383	485461	BOB BANK	BARBOKEMKAR	14420100002281	RJKA00003631
8072	KARAULI	NADAUTI	40070	NADOTI	374680	73842	98456	546978	BOB BANK	BARBOKEMBUJ	14420100002284	RJKA00003628
8073	KARAULI	NADAUTI	40071	PAL	448714	88433	117910	655057	SBI BANK	SBIN0031425	51077501237	RJKA00003640
8074	KARAULI	NADAUTI	40072	RAISANA	398585	78553	104738	581876	BRKGB BANK	BARB0BRGBXX	41390100000066	RJKA00003815
8075	KARAULI	NADAUTI	40073	RAJAHERA	304448	60001	80001	444450	SBI BANK	SBIN0031425	51077501168	RJKA00003746
8076	KARAULI	NADAUTI	294087	RALAWATA	265659	52356	69808	387823	SBI BANK	SBIN0031083	39290401262	RJKA00003992
8077	KARAULI	NADAUTI	40074	RONSI	295556	58248	77664	431468	BOB BANK	BARBOKEMLAX	16470100004228	RJKA00003632
8078	KARAULI	NADAUTI	40075	SALAWAD	245685	48420	64559	358664	SBI BANK	SBIN0031083	51055690818	RJKA00003634
8079	KARAULI	NADAUTI	40076	SHAHAR	408766	80560	107413	596739	BOB BANK	BARB0SHAHAR	13800100000121	RJKA00003652
8080	KARAULI	NADAUTI	40077	SOP	322811	63620	84826	471257	BOB BANK	BARB0SHAHAR	13800100000122	RJKA00003655
8081	KARAULI	NADAUTI	40078	TALCHIDA	305737	60255	80340	446332	SBI BANK	SBIN0031425	51077501180	RJKA00003619
8082	KARAULI	NADAUTI	40079	TESGAON	296007	58337	77783	432127	BOB BANK	BARBOKEMBUJ	14420100001726	RJKA00003677
8083	KARAULI	NADAUTI	40080	TIMAWA	279383	55061	73415	407859	SBI BANK	SBIN0031425	51077501191	RJKA00003638
8084	KARAULI	SAPOTRA	40081	AMARGARH	256703	50591	67455	374749	PNB BANK	PUNB0356800	3568000100000814	RJKA00003721
8085	KARAULI	SAPOTRA	40082	AMARWAR	229576	45245	60327	335148	SBI BANK	SBIN0031084	51062300967	RJKA00003733
8086	KARAULI	SAPOTRA	40083	AURACH	250259	49321	65762	365342	BRKGB BANK	BARB0BRGBXX	41530100000113	RJKA00003935
8087	KARAULI	SAPOTRA	40084	BAGIDA	270620	53334	71112	395066	SBI BANK	SBIN0031084	51062301315	RJKA00003763
8088	KARAULI	SAPOTRA	40086	BAJNA	442529	87214	116285	646028	PNB BANK	PUNB0693200	6932000100027327	RJKA00003754
8089	KARAULI	SAPOTRA	40087	BALOTI	334538	65931	87908	488377	SBI BANK	SBIN0031084	51062300887	RJKA00003737
8090	KARAULI	SAPOTRA	40089	BARODA	305930	60293	80390	446613	SBI BANK	SBIN0031084	51062301304	RJKA00003808
8091	KARAULI	SAPOTRA	40092	BHARTOON	381124	75112	100149	556385	BOB BANK	BARB0KURGAO	13750100001089	RJKA00003766
8092	KARAULI	SAPOTRA	40093	BOOKANA	280285	55239	73652	409176	SBI BANK	SBIN0031084	51062300865	RJKA00003760
8093	KARAULI	SAPOTRA	40096	CHORAGAON	286922	56547	75396	418865	SBI BANK	SBIN0031084	51062301019	RJKA00003806
8094	KARAULI	SAPOTRA	40097	DABRA	234602	46235	61647	342484	BRKGB BANK	BARB0BRGBXX	41530100001059	RJKA00003762
8095	KARAULI	SAPOTRA	40098	DAULATPURA	381575	75201	100268	557044	PNB BANK	PUNB0356800	3568000100003635	RJKA00003771
8096	KARAULI	SAPOTRA	40100	DIKOLI KALAN	292463	57639	76852	426954	SBI BANK	SBIN0031084	51062301188	RJKA00003807
8097	KARAULI	SAPOTRA	40101	EKAT	333894	65804	87739	487437	SBI BANK	SBIN0031084	51062300898	RJKA00003772
8098	KARAULI	SAPOTRA	40102	GAJJUPURA	293494	57842	77123	428459	SBI BANK	SBIN0031084	51062302625	RJKA00003764
8099	KARAULI	SAPOTRA	40103	GOTHRA	330930	65220	86960	483110	SBI BANK	SBIN0031084	51062300832	RJKA00003768
8100	KARAULI	SAPOTRA	40105	HARIYA KA MANDIR	267914	52801	70401	391116	SBI BANK	SBIN0031084	51062301097	RJKA00003811

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8101	KARAULI	SAPOTRA	40106	HAROTI	365788	72090	96120	533998	SBI BANK	SBIN0031084	51062301213	RJKA00003769
8102	KARAULI	SAPOTRA	40107	INAYATI	313146	61715	82287	457148	SBI BANK	SBIN0031084	51062300901	RJKA00003734
8103	KARAULI	SAPOTRA	40108	JAKHODA	294590	58058	77410	430058	SBI BANK	SBIN0031084	51062300843	RJKA00003761
8104	KARAULI	SAPOTRA	40109	JEEROTA	317012	62477	83303	462792	SBI BANK	SBIN0031084	51062300989	RJKA00003770
8105	KARAULI	SAPOTRA	40110	JORLI	368817	72687	96915	538419	BRKGB BANK	BARB0BRGBXX	41530100005130	RJKA00003948
8106	KARAULI	SAPOTRA	40111	KACHRODA	272875	53778	71705	398358	SBI BANK	SBIN0031084	51062301020	RJKA00003805
8107	KARAULI	SAPOTRA	40112	KALA GURHA	140916	27772	37029	205717	SBI BANK	SBIN0031084	51062301155	RJKA00003759
8108	KARAULI	SAPOTRA	40115	KHERLA	536601	105754	141005	783360	SBI BANK	SBIN0031084	51062300934	RJKA00003757
8109	KARAULI	SAPOTRA	40116	KURGAON	371330	73182	97576	542088	SBI BANK	SBIN0031084	51062301268	RJKA00003749
8110	KARAULI	SAPOTRA	40118	LEDIYA	206316	40661	54214	301191	BOB BANK	BARB0KURGAO	13750100000721	RJKA00003751
8111	KARAULI	SAPOTRA	40119	LOOLOJ	242141	47721	63628	353490	SBI BANK	SBIN0031084	51062300945	RJKA00003765
8112	KARAULI	SAPOTRA	40121	MAHMADPUR	421781	83125	110833	615739	BOB BANK	BARB0KURGAO	13750100000141	RJKA00003750
8113	KARAULI	SAPOTRA	294089	NARAULI	169653	33435	44580	247668	BRKGB BANK	BARB0BRGBXX	41530100022009	RJKA00003952
8114	KARAULI	SAPOTRA	40125	NARAULI (DANG)	396394	78122	104162	578678	SBI BANK	SBIN0031424	51080365457	RJKA00003767
8115	KARAULI	SAPOTRA	40127	NIBHAIRA	260118	51264	68352	379734	BOB BANK	BARB0KARANP	22070100003493	RJKA00003809
8116	KARAULI	SAPOTRA	40133	SALEMPUR	485828	95747	127663	709238	BOB BANK	BARB0KURGAO	13750100001091	RJKA00003810
8117	KARAULI	SAPOTRA	294090	SIMIR	144975	28572	38096	211643	BRKGB BANK	BARB0BRGBXX	41530100022010	RJKA00003949
8118	KARAULI	SHRI MAHAVEER JI	262110	AKBARPUR	351162	69207	92276	512645	BOB BANK	BARB0SHRIMA	01190100025250	RJKA00003959
8119	KARAULI	SHRI MAHAVEER JI	39956	ALIPURA	369397	72801	97068	539266	BOB BANK	BARB0HINDAU	07000100000627	RJKA00003738
8120	KARAULI	SHRI MAHAVEER JI	39960	BARGAWAN	276677	54528	72703	403908	BOB BANK	BARB0HINDAU	07000100009454	RJKA00003742
8121	KARAULI	SHRI MAHAVEER JI	39963	CHANDANGAON	291110	57372	76496	424978	BOB BANK	BARB0SHRIMA	01190100006583	RJKA00003666
8122	KARAULI	SHRI MAHAVEER JI	39966	DANALPUR	311793	61448	81931	455172	BOB BANK	BARB0SHRIMA	01190100006597	RJKA00003785
8123	KARAULI	SHRI MAHAVEER JI	39965	DHAHARA	316948	62464	83286	462698	BOB BANK	BARB0HINDAU	07000100009448	RJKA00003660
8124	KARAULI	SHRI MAHAVEER JI	39968	GAODA MEENA	269267	53067	70756	393090	BOB BANK	BARB0HINDAU	07000100009476	RJKA00003674
8125	KARAULI	SHRI MAHAVEER JI	39969	GAONRI MEENA	293365	57817	77089	428271	BOB BANK	BARB0SHRIMA	01190100007471	RJKA00003689
8126	KARAULI	SHRI MAHAVEER JI	39971	GUNSAR	347038	68394	91193	506625	BOB BANK	BARB0HINDAU	07000100000753	RJKA00003671
8127	KARAULI	SHRI MAHAVEER JI	39973	IRNIYA	393688	77588	103451	574727	SBI BANK	SBIN0031074	51060178267	RJKA00003676
8128	KARAULI	SHRI MAHAVEER JI	39978	KACHROLI	460441	90744	120992	672177	SBI BANK	SBIN0007092	11247976626	RJKA00003776
8129	KARAULI	SHRI MAHAVEER JI	39980	KATKAR	504642	99455	132607	736704	BOB BANK	BARB0HINDAU	07000100010061	RJKA00003706
8130	KARAULI	SHRI MAHAVEER JI	39982	KHERA	438534	86426	115235	640195	BOB BANK	BARB0VJKANC	67700100001820	RJKA00003736

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8131	KARALI	SHRI MAHAVEER JI	39985	KOTRI	209988	41385	55179	306552	BOB BANK	BARB0KOTRIX	22050100004817	RJKA00003787
8132	KARALI	SHRI MAHAVEER JI	39992	NAGLA MEENA	206187	40635	54181	301003	BOB BANK	BARB0HINDAU	07000100009475	RJKA00003784
8133	KARALI	SHRI MAHAVEER JI	39994	PALANPUR	443882	87480	116640	648002	BOB BANK	BARB0KOTRIX	22050100000220	RJKA00003786
8134	KARALI	SHRI MAHAVEER JI	39996	PATAUNDA	390209	76903	102537	569649	BOB BANK	BARB0VJKANC	67700100001015	RJKA00003779
8135	KARALI	SHRI MAHAVEER JI	39999	SANET	344010	67798	90397	502205	BOB BANK	BARB0SHRIMA	01190100006580	RJKA00003701
8136	KARALI	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	334538	65931	87908	488377	BOB BANK	BARB0SHRIMA	01190100006585	RJKA00003678
8137	KARALI	SHRI MAHAVEER JI	40004	TODOOPURA	306445	60394	80526	447365	BOB BANK	BARB0HINDAU	07000100002512	RJKA00003681
8138	KARALI	SHRI MAHAVEER JI	39958	VAJHEDA	361536	71252	95002	527790	BOB BANK	BARB0HINDAU	07000100009441	RJKA00003682
8139	KARALI	TODABHIM	40136	AZIZPUR	314628	62007	82676	459311	BOB BANK	BARB0KARIRI	22540100000795	RJKA00003789
8140	KARALI	TODABHIM	40137	BALGHAT	431962	85131	113508	630601	BOB BANK	BARB0BALAGH	14910100000184	RJKA00003788
8141	KARALI	TODABHIM	40138	BHAJERA	297038	58540	78054	433632	SBI BANK	SBIN0031435	51082121066	RJKA00003624
8142	KARALI	TODABHIM	40139	BHANAKPURA	286729	56509	75345	418583	PNB BANK	PUNB0693100	6931000100010151	RJKA00003578
8143	KARALI	TODABHIM	40140	BHANDARI ANDROONI	276290	54451	72602	403343	BOB BANK	BARB0BALAGH	14910100000183	RJKA00003792
8144	KARALI	TODABHIM	294088	BHEEMPUR	180478	35569	47425	263472	PNB BANK	PUNB0693100	6931000100163893	RJKA00003963
8145	KARALI	TODABHIM	40141	BHOPUR	234795	46274	61698	342767	BRKGB BANK	BARB0BRGBXX	41710100000199	RJKA00003606
8146	KARALI	TODABHIM	40142	BONL	372296	73372	97830	543498	BOB BANK	BARB0BONLXX	22540100000067	RJKA00003620
8147	KARALI	TODABHIM	40143	DEOLEN	428675	84484	112645	625804	BRKGB BANK	BARB0BRGBXX	42960100001131	RJKA00003579
8148	KARALI	TODABHIM	40144	DHAWAN	322103	63480	84640	470223	BOB BANK	BARB0MORDAX	20720100002233	RJKA00003582
8149	KARALI	TODABHIM	40145	GORDA	250710	49410	65880	366000	PNB BANK	PUNB0693100	6931000100010124	RJKA00003581
8150	KARALI	TODABHIM	40146	JAGDISHPURA	258442	50934	67912	377288	BOB BANK	BARB0MAHOOX	15080100009426	RJKA00003622
8151	KARALI	TODABHIM	40147	JHAREESA	458186	90300	120399	668885	BOB BANK	BARB0KARIRI	22540100000070	RJKA00003616
8152	KARALI	TODABHIM	40148	JONL	476549	93919	125225	695693	BOB BANK	BARB0KARIRI	22540100000064	RJKA00003607
8153	KARALI	TODABHIM	40149	KAMALPURA	307218	60547	80729	448494	BOB BANK	BARB0MORDAX	20720100002234	RJKA00003791
8154	KARALI	TODABHIM	40150	KANJOLI	336600	66337	88450	491387	BOB BANK	BARB0BALAGH	14910100000820	RJKA00003795
8155	KARALI	TODABHIM	40151	KARIRI	527387	103938	138584	769909	BOB BANK	BARB0KARIRI	22540100000079	RJKA00003610
8156	KARALI	TODABHIM	40152	KATARA AZIZ	278095	54807	73076	405978	BRKGB BANK	BARB0BRGBXX	41400100000217	RJKA00003604
8157	KARALI	TODABHIM	40153	KHERI	323327	63721	84962	472010	PNB BANK	PUNB0693100	6931000100010115	RJKA00003803
8158	KARALI	TODABHIM	40154	KHOHRA	233571	46032	61376	340979	PNB BANK	PUNB0693100	6931000100010045	RJKA00003793
8159	KARALI	TODABHIM	40155	KIRWARA	398070	78452	104602	581124	BRKGB BANK	BARB0BRGBXX	41710100000174	RJKA00003794
8160	KARALI	TODABHIM	40156	KUDHAWAL	384088	75696	100928	560712	BOB BANK	BARB0BALAGH	14910100004979	RJKA00003575

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8161	KARAULI	TODABHIM	40157	LAPAWALI	267979	52813	70418	391210	SBI BANK	SBIN0031085	51072801860	RJKA00003593
8162	KARAULI	TODABHIM	40158	MACHRI	276677	54528	72703	403908	PNB BANK	PUNB0693100	6931000100010258	RJKA00003796
8163	KARAULI	TODABHIM	40159	MAHMADPUR	214177	42210	56280	312667	SBI BANK	SBIN0031085	51072801815	RJKA00003797
8164	KARAULI	TODABHIM	40160	MAHSWA	430157	84776	113034	627967	PNB BANK	PUNB0534500	6931000100010179	RJKA00003603
8165	KARAULI	TODABHIM	40161	MANDEROO	282927	55759	74346	413032	BOB BANK	BARB0KARIRI	22540100000806	RJKA00003656
8166	KARAULI	TODABHIM	40162	MANNAUJ	388598	76585	102113	567296	PNB BANK	PUNB0693100	6931000100010133	RJKA00003798
8167	KARAULI	TODABHIM	40163	MATASOOLA	397103	78261	104348	579712	BOB BANK	BARB0KARIRI	22540100000541	RJKA00003800
8168	KARAULI	TODABHIM	40164	MOONDIYA	438985	86515	115354	640854	BOB BANK	BARB0BALAGH	14910100005333	RJKA00003594
8169	KARAULI	TODABHIM	40165	MORDA	480802	94757	126342	701901	BOB BANK	BARB0MORDAX	20720100002235	RJKA00003595
8170	KARAULI	TODABHIM	40166	NANGAL MANDAL	291046	57359	76479	424884	BOB BANK	BARB0KARIRI	22540100000078	RJKA00003609
8171	KARAULI	TODABHIM	40167	NANGAL SHERPUR	341497	67302	89736	498535	BOB BANK	BARB0BALAGH	14910100000185	RJKA00003576
8172	KARAULI	TODABHIM	40168	NISOORA	350904	69156	92208	512268	BOB BANK	BARB0SHRIMA	01190100015545	RJKA00003657
8173	KARAULI	TODABHIM	40169	PADAMPURA	357863	70528	94037	522428	PNB BANK	PUNB0693100	6931000100009869	RJKA00003580
8174	KARAULI	TODABHIM	40170	PAHARI	342850	67569	90092	500511	PNB BANK	PUNB0693100	6931000100010142	RJKA00003611
8175	KARAULI	TODABHIM	40171	PARLA KHALSA	250066	49283	65711	365060	SBI BANK	SBIN0031085	51072801848	RJKA00003718
8176	KARAULI	TODABHIM	40173	RANOLI	232669	45855	61139	339663	BRKGB BANK	BARB0BRGBXX	41400100000216	RJKA00003618
8177	KARAULI	TODABHIM	40174	SANKARWARA	463276	91303	121737	676316	BRKGB BANK	BARB0BRGBXX	42760100003435	RJKA00003799
8178	KARAULI	TODABHIM	40175	SEHRAKHAR	288662	56890	75853	421405	PNB BANK	PUNB0693100	6931000100010160	RJKA00003608
8179	KARAULI	TODABHIM	40176	SHEKHPURA	272811	53766	71688	398265	BRKGB BANK	BARB0BRGBXX	41710100000181	RJKA00003566
8180	KARAULI	TODABHIM	40177	SINGHNIYAN	297489	58629	78172	434290	SBI BANK	SBIN0031085	61102297661	RJKA00003614
8181	KARAULI	TODABHIM	40179	URDAIN	289628	57080	76107	422815	BRKGB BANK	BARB0BRGBXX	41400100000258	RJKA00003598
8182	KOTA	ITAWA	40180	AYANA	414110	81613	108817	604540	BRKGB BANK	BARB0BRGBXX	45570100037133	RJKO00003636
8183	KOTA	ITAWA	40181	AYANI	304205	59953	79937	444095	BRKGB BANK	BARB0BRGBXX	45570100036548	RJKO00003608
8184	KOTA	ITAWA	40182	BAGLI	234451	46206	61608	342265	BRKGB BANK	BARB0BRGBXX	46270100521623	RJKO00003641
8185	KOTA	ITAWA	40183	BALUPA	295701	58277	77703	431681	BRKGB BANK	BARB0BRGBXX	46270100521640	RJKO00003634
8186	KOTA	ITAWA	40184	BAMBULIYA KALAN	338091	66631	88841	493563	BRKGB BANK	BARB0BRGBXX	45550100027112	RJKO00003652
8187	KOTA	ITAWA	40185	BINAYAKA	295701	58277	77703	431681	BRKGB BANK	BARB0BRGBXX	45560100032943	RJKO00003653
8188	KOTA	ITAWA	40186	BORDA	203890	40183	53577	297650	BOB BANK	BARB0ITAWAX	42650100007713	RJKO00003644
8189	KOTA	ITAWA	40187	DHIPRI CHAMBAL	251778	49620	66161	367559	PNB BANK	PUNB0021600	0216000100088626	RJKO00003647
8190	KOTA	ITAWA	40188	DOONGARLI	300433	59209	78946	438588	BRKGB BANK	BARB0BRGBXX	46270100521660	RJKO00003633

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8191	KOTA	ITAWA	40189	DURJANPURA	353435	69655	92873	515963	PNB BANK	PUNB0021600	0216000100089254	RJKO00003646
8192	KOTA	ITAWA	40190	GANESH GANJ	315010	62082	82776	459868	PNB BANK	PUNB0021600	0216000100088796	RJKO00003643
8193	KOTA	ITAWA	40191	GENTA	376132	74128	98838	549098	ICICI BANK	ICIC0003792	379201002185	RJKO00003662
8194	KOTA	ITAWA	40193	JALODA KHATIYAN	306506	60406	80542	447454	BRKGB BANK	BARB0BRGBXX	45560100032685	RJKO00003640
8195	KOTA	ITAWA	40194	JATWADA	331313	65295	87060	483668	BRKGB BANK	BARB0BRGBXX	46270100521836	RJKO00003664
8196	KOTA	ITAWA	40195	JORAWARPURA	220194	43396	57861	321451	CENTRAL BANK	CBIN0282859	3447450235	RJKO00003639
8197	KOTA	ITAWA	40196	KAKRAVADA	188929	37234	49646	275809	BOB BANK	BARB0ITAWAX	42650100007786	RJKO00003607
8198	KOTA	ITAWA	40197	KARWAD	415069	81802	109069	605940	BRKGB BANK	BARB0BRGBXX	46180100441308	RJKO00003637
8199	KOTA	ITAWA	40198	KETHODA	258875	51019	68025	377919	ICICI BANK	ICIC0003792	379201002309	RJKO00003651
8200	KOTA	ITAWA	40199	KHATOLI	714351	140785	187713	1042849	BRKGB BANK	BARB0BRGBXX	46270100521524	RJKO00003463
8201	KOTA	ITAWA	40200	KHYAWADA	388472	76560	102080	567112	PNB BANK	PUNB0021600	0216000100088680	RJKO00003649
8202	KOTA	ITAWA	40201	LAKSHMIPURA	394034	77656	103542	575232	BRKGB BANK	BARB0BRGBXX	46140100409253	RJKO00003655
8203	KOTA	ITAWA	40202	LUHAWAD	369994	72919	97225	540138	PNB BANK	PUNB0021600	0216000100088662	RJKO00003648
8204	KOTA	ITAWA	40203	NIMOLA	377603	74418	99224	551245	BRKGB BANK	BARB0BRGBXX	46270100523291	RJKO00003645
8205	KOTA	ITAWA	40204	NONERA	245832	48449	64598	358879	PNB BANK	PUNB0021600	0216000100088811	RJKO00003642
8206	KOTA	ITAWA	40205	PIPLDA KALAN	328820	64804	86405	480029	SBI BANK	SBIN0031263	51066870729	RJKO00003657
8207	KOTA	ITAWA	40206	RAJOPA	414877	81764	109019	605660	PNB BANK	PUNB0021600	0216000100088820	RJKO00003654
8208	KOTA	ITAWA	40207	RANODIYA	262903	51813	69084	383800	BRKGB BANK	BARB0BRGBXX	46270100521781	RJKO00003650
8209	KOTA	ITAWA	40208	SAHNAWDA	294806	58101	77467	430374	BRKGB BANK	BARB0BRGBXX	46270100522174	RJKO00003658
8210	KOTA	ITAWA	294841	SINOTA	257916	50830	67773	376519	ICICI BANK	ICIC0003792	379201002217	RJKO00003801
8211	KOTA	ITAWA	40209	TALAV	416539	82092	109456	608087	PNB BANK	PUNB0021600	0216000100088741	RJKO00003635
8212	KOTA	KHAIRABAD	40210	ALOD	228569	45047	60062	333678	BRKGB BANK	BARB0BRGBXX	45840100232594	RJKO00003470
8213	KOTA	KHAIRABAD	40211	ARNIYA KALAN	221920	43736	58315	323971	SBI BANK	SBIN0031436	61126083005	RJKO00003480
8214	KOTA	KHAIRABAD	294843	ASKALI	299090	58945	78593	436628	BRKGB BANK	BARB0BRGBXX	46330100581736	RJKO00003802
8215	KOTA	KHAIRABAD	40212	BARODIYA KALAN	405542	79925	106566	592033	SBI BANK	SBIN0006886	11732293141	RJKO00003489
8216	KOTA	KHAIRABAD	40213	BUDHKHAN	412192	81235	108313	601740	SBI BANK	SBIN0006886	51035980625	RJKO00003486
8217	KOTA	KHAIRABAD	40214	CHECHAT	747405	147299	196398	1091102	SBI BANK	SBIN0031436	61174754342	RJKO00003471
8218	KOTA	KHAIRABAD	40215	DEVLI KALAN	271086	53426	71234	395746	CENTRAL BANK	CBIN0281193	2082260016	RJKO00003517
8219	KOTA	KHAIRABAD	40216	DEVLI KHURD	250883	49444	65925	366252	SBI BANK	SBIN0031436	51036401082	RJKO00003488
8220	KOTA	KHAIRABAD	40217	DHARNAWAD	293655	57874	77165	428694	SBI BANK	SBIN0031436	61125163787	RJKO00003494

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8221	KOTA	KHAIRABAD	40218	GADIYA	229656	45261	60348	335265	SBI BANK	SBIN0031436	61177075594	RJKO00003474
8222	KOTA	KHAIRABAD	40219	GHATOLI	219107	43182	57576	319865	SBI BANK	SBIN0031436	51036401048	RJKO00003487
8223	KOTA	KHAIRABAD	40220	GOYANDA	336940	66404	88539	491883	SBI BANK	SBIN0031436	51036407051	RJKO00003526
8224	KOTA	KHAIRABAD	40221	HATIYA KHERI	275370	54270	72360	402000	BRKGB BANK	BARB0BRGBXX	46240100490260	RJKO00003477
8225	KOTA	KHAIRABAD	40222	HEERIYA KHERI	322299	63519	84692	470510	ICICI BANK	ICIC0006888	688801702892	RJKO00003519
8226	KOTA	KHAIRABAD	40223	JHULMI	463979	91441	121922	677342	SBI BANK	SBIN0031436	51036401071	RJKO00003472
8227	KOTA	KHAIRABAD	40224	KHAIRABAD	766778	151117	201489	1119384	BRKGB BANK	BARB0BRGBXX	46240100489058	RJKO00003461
8228	KOTA	KHAIRABAD	40225	KHEEMACH	220513	43459	57945	321917	SBI BANK	SBIN0006886	61172370185	RJKO00003524
8229	KOTA	KHAIRABAD	40226	KHERARUDHHA	245384	48360	64481	358225	SBI BANK	SBIN0006886	61145571044	RJKO00003523
8230	KOTA	KHAIRABAD	40227	KHERLI	415580	81903	109204	606687	SBI BANK	SBIN0031436	51036400996	RJKO00003479
8231	KOTA	KHAIRABAD	40228	KOOKRA KHURD	304141	59940	79920	444001	SBI BANK	SBIN0006886	61125407590	RJKO00003518
8232	KOTA	KHAIRABAD	40229	KUDAILA	633728	124895	166527	925150	SBI BANK	SBIN0031562	61121834810	RJKO00003528
8233	KOTA	KHAIRABAD	244177	KUMBHKOT	422102	83188	110917	616207	BRKGB BANK	BARB0BRGBXX	45830100222023	RJKO00003521
8234	KOTA	KHAIRABAD	40231	LAHARIYA	261368	51511	68681	381560	BRKGB BANK	BARB0BRGBXX	45590100045165	RJKO00003527
8235	KOTA	KHAIRABAD	40230	LAKSHMIPURA	310854	61263	81684	453801	SBI BANK	SBIN0031436	51036401059	RJKO00003492
8236	KOTA	KHAIRABAD	40232	MADANPURA	284257	56021	74695	414973	SBI BANK	SBIN0031436	61124883560	RJKO00003478
8237	KOTA	KHAIRABAD	40233	MANDA	287326	56626	75502	419454	BRKGB BANK	BARB0BRGBXX	45830100222467	RJKO00003473
8238	KOTA	KHAIRABAD	40234	MODAK GAON	588462	115974	154632	859068	SBI BANK	SBIN0006886	61172669209	RJKO00003493
8239	KOTA	KHAIRABAD	40235	PEEPA KHERI	226523	44643	59524	330690	SBI BANK	SBIN0031436	61129418598	RJKO00003520
8240	KOTA	KHAIRABAD	40236	PIPLDA	425490	83856	111808	621154	SBI BANK	SBIN0006886	61175658171	RJKO00003531
8241	KOTA	KHAIRABAD	40237	RICHADIYA	286495	56463	75283	418241	SBI BANK	SBIN0031436	61172401069	RJKO00003525
8242	KOTA	KHAIRABAD	40238	SAHARAWDA	237584	46823	62431	346838	SBI BANK	SBIN0006886	61175658035	RJKO00003516
8243	KOTA	KHAIRABAD	40239	SALAWAD KHURD	338922	66795	89060	494777	CENTRAL BANK	CBIN0281641	2258635159	RJKO00003490
8244	KOTA	KHAIRABAD	40240	SALERA KHURD	249156	49104	65472	363732	SBI BANK	SBIN0031436	61124883071	RJKO00003522
8245	KOTA	KHAIRABAD	40241	SATAL KHERI	998480	196781	262374	1457635	SBI BANK	SBIN0031562	51035583038	RJKO00003485
8246	KOTA	KHAIRABAD	40242	SUKET	1426975	281229	374972	2083176	SBI BANK	SBIN0031436	61123974163	RJKO00003491
8247	KOTA	KHAIRABAD	40243	UDPURA @ MODAK STATION	588462	115974	154632	859068	SBI BANK	SBIN0031436	51036413804	RJKO00003484
8248	KOTA	KHAIRABAD	40244	UNDWA	225820	44505	59340	329665	SBI BANK	SBIN0031436	51036401015	RJKO00003475
8249	KOTA	LADPURA	294838	AARAMPURA	294295	58000	77333	429628	BRKGB BANK	BARB0BRGBXX	46130100411646	RJKO00003803
8250	KOTA	LADPURA	40245	ALANIYA	337196	66455	88606	492257	BRKGB BANK	BARB0BRGBXX	45760100174844	RJKO00003496

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8251	KOTA	LADPURA	40246	ARANDKHERA	381439	75174	100232	556845	BRKGB BANK	BARB0BRGBXX	45790100193057	RJKO00003497
8252	KOTA	LADPURA	40247	BANIYANI	389750	76812	102416	568978	BRKGB BANK	BARB0BRGBXX	45790100193076	RJKO00003498
8253	KOTA	LADPURA	40248	BHANWARIA	401387	79105	105474	585966	CENTRAL BANK	CBIN0281195	2015516843	RJKO00003499
8254	KOTA	LADPURA	40250	BHIMPURA	231382	45601	60801	337784	CENTRAL BANK	CBIN0280458	2082545467	RJKO00003500
8255	KOTA	LADPURA	40249	BORABAS	338602	66732	88976	494310	BRKGB BANK	BARB0BRGBXX	45810100202150	RJKO00003501
8256	KOTA	LADPURA	40252	DOLIYA	646515	127416	169887	943818	BRKGB BANK	BARB0BRGBXX	45810100202186	RJKO00003502
8257	KOTA	LADPURA	40253	GANDI FALEE	365711	72074	96099	533884	CENTRAL BANK	CBIN0280458	2082554288	RJKO00003503
8258	KOTA	LADPURA	40254	GODLIYA HERI	332209	65472	87296	484977	CENTRAL BANK	CBIN0280458	2082562346	RJKO00003504
8259	KOTA	LADPURA	40255	JAKHORA	425554	83868	111825	621247	BRKGB BANK	BARB0BRGBXX	46370100588773	RJKO00003469
8260	KOTA	LADPURA	40256	KALIYA KHERI	355033	69970	93293	518296	CENTRAL BANK	CBIN0281195	2015516810	RJKO00003505
8261	KOTA	LADPURA	40257	KASAR	375301	73965	98619	547885	BRKGB BANK	BARB0BRGBXX	46420100594612	RJKO00003506
8262	KOTA	LADPURA	40258	KHERA RASULPUR	305292	60167	80223	445682	BRKGB BANK	BARB0BRGBXX	46130100404495	RJKO00003507
8263	KOTA	LADPURA	40259	KISHANPURA TAKIA	313412	61767	82356	457535	BRKGB BANK	BARB0BRGBXX	45770100179173	RJKO00003508
8264	KOTA	LADPURA	40260	KOLANA	492559	97074	129431	719064	BRKGB BANK	BARB0BRGBXX	46420100594609	RJKO00003509
8265	KOTA	LADPURA	40261	MANDANA	562888	110934	147912	821734	CENTRAL BANK	CBIN0281195	2015516774	RJKO00003511
8266	KOTA	LADPURA	40262	MANDLIYA	300624	59247	78996	438867	BRKGB BANK	BARB0BRGBXX	46420100594585	RJKO00003512
8267	KOTA	LADPURA	40263	MANS GAON	256829	50616	67488	374933	BRKGB BANK	BARB0BRGBXX	45800100196951	RJKO00003510
8268	KOTA	LADPURA	40264	MAWASA	328436	64728	86304	479468	CENTRAL BANK	CBIN0280458	2082554244	RJKO00003513
8269	KOTA	LADPURA	40265	RANGPUR	255742	50402	67202	373346	BRKGB BANK	BARB0BRGBXX	45770100178448	RJKO00003514
8270	KOTA	LADPURA	40266	TATHER	279334	55051	73402	407787	BRKGB BANK	BARB0BRGBXX	45800100197179	RJKO00003515
8271	KOTA	SANGOD	40267	AMRITKUAN	275626	54320	72427	402373	SBI BANK	SBIN0031266	61133263192	RJKO00003663
8272	KOTA	SANGOD	40268	AWAN	279014	54988	73318	407320	SBI BANK	SBIN0031266	61128342323	RJKO00003612
8273	KOTA	SANGOD	40269	BALUHERA	272876	53779	71705	398360	SBI BANK	SBIN0031266	61128341487	RJKO00003599
8274	KOTA	SANGOD	40270	BAPAWAR KALA	458417	90345	120460	669222	SBI BANK	SBIN0032177	61128343712	RJKO00003587
8275	KOTA	SANGOD	40271	BASIYAHERI	366030	72137	96183	534350	ICICI BANK	ICIC0006867	686701030396	RJKO00003602
8276	KOTA	SANGOD	40272	BORINAKALAN	209708	41329	55106	306143	SBI BANK	SBIN0031266	61128338167	RJKO00003542
8277	KOTA	SANGOD	40273	DANTA	265140	52254	69672	387066	BRKGB BANK	BARB0BRGBXX	45540100021908	RJKO00003616
8278	KOTA	SANGOD	40274	DEEGOD	522416	102958	137277	762651	SBI BANK	SBIN0031266	61128337888	RJKO00003618
8279	KOTA	SANGOD	40275	DEVLI	375876	74078	98770	548724	SBI BANK	SBIN0031266	61128339193	RJKO00003598
8280	KOTA	SANGOD	40276	DILLIPURA	203315	40069	53426	296810	SBI BANK	SBIN0031266	61128343870	RJKO00003584

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8281	KOTA	SANGOD	40277	DOTI	338538	66719	88959	494216	SBI BANK	SBIN0031266	61128342027	RJKO00003547
8282	KOTA	SANGOD	40278	DULET	302606	59638	79517	441761	SBI BANK	SBIN0031266	61128422924	RJKO00003613
8283	KOTA	SANGOD	40279	HINGI	271726	53552	71402	396680	SBI BANK	SBIN0031266	61128337991	RJKO00003619
8284	KOTA	SANGOD	40280	HINGONIYA	250819	49431	65909	366159	SBI BANK	SBIN0031266	61128341624	RJKO00003600
8285	KOTA	SANGOD	40281	JALIMPURA	213672	42111	56147	311930	ICICI BANK	ICIC0006867	686701039077	RJKO00003665
8286	KOTA	SANGOD	40282	JHALRI	237137	46735	62313	346185	SBI BANK	SBIN0031266	61128341443	RJKO00003546
8287	KOTA	SANGOD	40283	KAMOLAR	270191	53249	70999	394439	SBI BANK	SBIN0031266	61128343972	RJKO00003582
8288	KOTA	SANGOD	40284	KANWAS	512187	100942	134589	747718	SBI BANK	SBIN0031266	61128418725	RJKO00003614
8289	KOTA	SANGOD	40285	KHADIYA	303182	59751	79668	442601	SBI BANK	SBIN0032177	61128343575	RJKO00003666
8290	KOTA	SANGOD	40286	KHAJOORI	207918	40977	54635	303530	SBI BANK	SBIN0031266	61128777670	RJKO00003622
8291	KOTA	SANGOD	40287	KHJOORNA	246791	48638	64850	360279	SBI BANK	SBIN0031266	61145106587	RJKO00003601
8292	KOTA	SANGOD	40288	KISHANPURA	218915	43144	57525	319584	SBI BANK	SBIN0031266	51060721580	RJKO00003596
8293	KOTA	SANGOD	40289	KUNDANPUR	329204	64880	86506	480590	SBI BANK	SBIN0031266	61128339159	RJKO00003597
8294	KOTA	SANGOD	40290	KURAD	344804	67954	90605	503363	SBI BANK	SBIN0031266	61128339251	RJKO00003623
8295	KOTA	SANGOD	40291	KURADIYA KHURD	334958	66014	88018	488990	SBI BANK	SBIN0031266	61128338258	RJKO00003661
8296	KOTA	SANGOD	40292	LABANIYA	233492	46017	61356	340865	SBI BANK	SBIN0032177	61128777749	RJKO00003588
8297	KOTA	SANGOD	40294	LATOORI	324856	64023	85364	474243	SBI BANK	SBIN0032177	61128343643	RJKO00003586
8298	KOTA	SANGOD	40293	LODA HEDA	207662	40926	54568	303156	SBI BANK	SBIN0031266	61128425812	RJKO00003621
8299	KOTA	SANGOD	40295	MAMOR	260473	51334	68445	380252	SBI BANK	SBIN0031266	61128341578	RJKO00003667
8300	KOTA	SANGOD	40296	MANDAP	420248	82823	110430	613501	SBI BANK	SBIN0031266	61128341919	RJKO00003545
8301	KOTA	SANGOD	40297	MANDITA	328628	64766	86355	479749	SBI BANK	SBIN0031266	61128338338	RJKO00003544
8302	KOTA	SANGOD	40298	MOINKALAN	270383	53287	71050	394720	SBI BANK	SBIN0032177	61128326479	RJKO00003585
8303	KOTA	SANGOD	40299	MORU KALAN	320700	63204	84272	468176	SBI BANK	SBIN0031266	61135590343	RJKO00003615
8304	KOTA	SANGOD	40300	SAWAN BHADO	163867	32295	43060	239222	ICICI BANK	ICIC0006867	686701701878	RJKO00003617
8305	KOTA	SANGOD	40301	SHYAMPURA	322554	63569	84759	470882	SBI BANK	SBIN0031266	61126789611	RJKO00003660
8306	KOTA	SANGOD	40302	VINOD KHURD	285216	56211	74947	416374	BRKGB BANK	BARB0BRGBXX	46170100434559	RJKO00003620
8307	KOTA	SULTANPUR	40303	AMARPURA	361171	71180	94906	527257	CENTRAL BANK	CBIN0280459	2058438169	RJKO00003549
8308	KOTA	SULTANPUR	40304	BAMORI	363665	71671	95562	530898	BRKGB BANK	BARB0BRGBXX	45910100275539	RJKO00003550
8309	KOTA	SULTANPUR	40305	BANETHYA	297747	58680	78240	434667	SBI BANK	SBIN0032130	51065750721	RJKO00003603
8310	KOTA	SULTANPUR	40306	BAROD	331058	65245	86993	483296	CENTRAL BANK	CBIN0282121	2218821449	RJKO00003565

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8311	KOTA	SULTANPUR	40307	BHANDA HEDA	221536	43660	58214	323410	SBI BANK	SBIN0032137	51065750710	RJKO00003606
8312	KOTA	SULTANPUR	40308	BHORA	352860	69542	92722	515124	BRKGB BANK	BARB0BRGBXX	45750100165638	RJKO00003568
8313	KOTA	SULTANPUR	40309	BISLAI	124099	24457	32610	181166	BRKGB BANK	BARB0BRGBXX	46310100563524	RJKO00003566
8314	KOTA	SULTANPUR	40310	BOODADEET	371976	73309	97746	543031	BRKGB BANK	BARB0BRGBXX	46010100323124	RJKO00003605
8315	KOTA	SULTANPUR	40311	CHOMA MALIYAN	320956	63254	84339	468549	BRKGB BANK	BARB0BRGBXX	45990100315284	RJKO00003569
8316	KOTA	SULTANPUR	40312	DIGOD	503683	99266	132355	735304	SBI BANK	SBIN0031261	51065750663	RJKO00003462
8317	KOTA	SULTANPUR	40313	DOONGARJA	277288	54648	72864	404800	CANARA BANK	CNRB0006753	6753101000630	RJKO00003570
8318	KOTA	SULTANPUR	40314	GADEPAN	411297	81059	108078	600434	BRKGB BANK	BARB0BRGBXX	45750100165351	RJKO00003571
8319	KOTA	SULTANPUR	40315	JALIMPURA	222112	43774	58365	324251	BRKGB BANK	BARB0BRGBXX	46310100559443	RJKO00003572
8320	KOTA	SULTANPUR	40316	JHADGAO	331697	65371	87161	484229	BRKGB BANK	BARB0BRGBXX	45510100002202	RJKO00003573
8321	KOTA	SULTANPUR	40317	KHERLI TAWRAN	160989	31728	42304	235021	BRKGB BANK	BARB0BRGBXX	45510100002418	RJKO00003577
8322	KOTA	SULTANPUR	40318	KHERULA	234323	46181	61574	342078	BRKGB BANK	BARB0BRGBXX	46310100559488	RJKO00003576
8323	KOTA	SULTANPUR	40319	KISHORPURA	278822	54950	73267	407039	CENTRAL BANK	CBIN0280459	3439131194	RJKO00003574
8324	KOTA	SULTANPUR	40320	KOTRA DEEPSING	344612	67916	90555	503083	BRKGB BANK	BARB0BRGBXX	46310100559439	RJKO00003656
8325	KOTA	SULTANPUR	40321	KOTSUWA	305420	60192	80256	445868	BRKGB BANK	BARB0BRGBXX	46040100346492	RJKO00003575
8326	KOTA	SULTANPUR	40322	LAKHSANIJA	225117	44366	59155	328638	BRKGB BANK	BARB0BRGBXX	45510100002578	RJKO00003578
8327	KOTA	SULTANPUR	40323	MADANPURA	264117	52052	69403	385572	BRKGB BANK	BARB0BRGBXX	46310100558676	RJKO00003579
8328	KOTA	SULTANPUR	40324	MANDAWARA	241612	47617	63489	352718	BRKGB BANK	BARB0BRGBXX	45510100002586	RJKO00003604
8329	KOTA	SULTANPUR	40325	MORPA	244361	48159	64212	356732	BRKGB BANK	BARB0BRGBXX	46310100563592	RJKO00003580
8330	KOTA	SULTANPUR	40326	MUNDLA	266994	52619	70159	389772	SBI BANK	SBIN0031261	51065750732	RJKO00003581
8331	KOTA	SULTANPUR	40327	NIMODA	395824	78009	104012	577845	BRKGB BANK	BARB0BRGBXX	46040100346489	RJKO00003583
8332	KOTA	SULTANPUR	40335	PADASALIYA	188098	37070	49427	274595	BRKGB BANK	BARB0BRGBXX	46310100559608	RJKO00003594
8333	KOTA	SULTANPUR	40329	POLAI KALAN	263734	51977	69302	385013	BRKGB BANK	BARB0BRGBXX	45750100165075	RJKO00003590
8334	KOTA	SULTANPUR	40330	RAILGAON	217572	42879	57172	317623	BRKGB BANK	BARB0BRGBXX	45990100315292	RJKO00003591
8335	KOTA	SULTANPUR	40331	SAROLA	325751	64199	85599	475549	BRKGB BANK	BARB0BRGBXX	45910100275428	RJKO00003592
8336	KOTA	SULTANPUR	40332	SIMLIYA	494413	97439	129919	721771	BRKGB BANK	BARB0BRGBXX	45750100164905	RJKO00003632
8337	KOTA	SULTANPUR	40334	TAKARWADA	329204	64880	86506	480590	BRKGB BANK	BARB0BRGBXX	46010100323125	RJKO00003595
8338	NAGOUR	BHERUNDA	40759	ALNIYAWAS	374329	73773	98364	546466	RMGB BANK	RMGB0000375	11320265917	RJNA00007675
8339	NAGOUR	BHERUNDA	40763	BARI GHATI	205966	40592	54122	300680	SBI BANK	SBIN0032066	61156613266	RJNA00007692
8340	NAGOUR	BHERUNDA	40766	BHERUNDA	289748	57104	76138	422990	RMGB BANK	RMGB0000329	11320412001	RJNA00007699

Grampanchayat wise Distribution Allotment of 15th FC Grant 2022-23 (1st Installment) Un-Tied

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8341	NAGPUR	BHERUNDA	40340	BIKHARNIYA KALAN	264564	52140	69520	386224	RMGB BANK	RMGB0000329	11325380797	RJNA00007641
8342	NAGPUR	BHERUNDA	40770	DHANIPURA	181629	35795	47727	265151	SBI BANK	SBIN0032066	61156738977	RJNA00007682
8343	NAGPUR	BHERUNDA	40771	DODIYANA	249453	49162	65550	364165	RMGB BANK	RMGB0000367	11320018923	RJNA00007700
8344	NAGPUR	BHERUNDA	294868	GOL	119141	23480	31307	173928	RMGB BANK	RMGB0000329	83067462122	RJNA00008011
8345	NAGPUR	BHERUNDA	40351	HARSOR	459009	90462	120616	670087	RMGB BANK	RMGB0000334	11325380855	RJNA00007449
8346	NAGPUR	BHERUNDA	40779	KOD	292142	57575	76767	426484	RMGB BANK	RMGB0000375	83037888621	RJNA00007705
8347	NAGPUR	BHERUNDA	40780	LADPURA	300470	59217	78956	438643	RMGB BANK	RMGB0000375	11320265951	RJNA00007701
8348	NAGPUR	BHERUNDA	40361	MANDAL JODHA	288152	56789	75719	420660	RMGB BANK	RMGB0000334	11325381112	RJNA00007507
8349	NAGPUR	BHERUNDA	40363	MEORA	181030	35678	47570	264278	RMGB BANK	RMGB0000334	11325381123	RJNA00007510
8350	NAGPUR	BHERUNDA	40785	MORI KALAN	289499	57055	76073	422627	RMGB BANK	RMGB0000329	11320397477	RJNA00007702
8351	NAGPUR	BHERUNDA	40365	NATHWARA	179235	35324	47098	261657	RMGB BANK	RMGB0000334	11325381236	RJNA00007631
8352	NAGPUR	BHERUNDA	40367	NIMBARI KALAN	172153	33928	45237	251318	RMGB BANK	RMGB0000334	11325380550	RJNA00007459
8353	NAGPUR	BHERUNDA	40787	NIMBOLA BISWA	285958	56357	75142	417457	RMGB BANK	RMGB0000329	11320397910	RJNA00007688
8354	NAGPUR	BHERUNDA	40370	PALRI KALAN	234791	46273	61697	342761	RMGB BANK	RMGB0000334	11325381178	RJNA00007460
8355	NAGPUR	BHERUNDA	40373	RAJLOTA	252994	49860	66480	369334	RMGB BANK	RMGB0000334	11325380888	RJNA00007462
8356	NAGPUR	BHERUNDA	40792	SATHANA KALAN	182626	35992	47989	266607	RMGB BANK	RMGB0000375	11320265906	RJNA00007674
8357	NAGPUR	BHERUNDA	40794	SOODWAR	179634	35402	47203	262239	RMGB BANK	RMGB0000375	11320266411	RJNA00007308
8358	NAGPUR	BHERUNDA	40795	TEHLA	278527	54892	73190	406609	RMGB BANK	RMGB0000375	11320266068	RJNA00007690
8359	NAGPUR	BHERUNDA	40796	THANWALA	641186	126365	168487	936038	ICICI BANK	ICIC0006845	684501701710	RJNA00007708
8360	NAGPUR	BHERUNDA	40377	THATA	234043	46125	61500	341668	RMGB BANK	RMGB0000334	11325368180	RJNA00007647
8361	NAGPUR	DEGANA	40336	ANTROLI KALAN	190356	37515	50021	277892	RMGB BANK	RMGB0000334	11325380822	RJNA00007451
8362	NAGPUR	DEGANA	40337	BACHHWARI	242620	47816	63754	354190	RMGB BANK	RMGB0000332	11320520832	RJNA00007628
8363	NAGPUR	DEGANA	40338	BANWARLA	227510	44838	59784	332132	RMGB BANK	RMGB0000334	11325381134	RJNA00007638
8364	NAGPUR	DEGANA	40339	BARNA	178188	35117	46823	260128	RMGB BANK	RMGB0000334	11325381076	RJNA00007297
8365	NAGPUR	DEGANA	40341	BUTATI	311143	61320	81760	454223	RMGB BANK	RMGB0000332	11320521100	RJNA00007458
8366	NAGPUR	DEGANA	40342	CHANDA ROON	343608	67719	90291	501618	RMGB BANK	RMGB0000334	11325381043	RJNA00007300
8367	NAGPUR	DEGANA	40343	CHOLIYAS	191752	37791	50388	279931	RMGB BANK	RMGB0000334	11325381032	RJNA00007629
8368	NAGPUR	DEGANA	40344	CHOSALI	242421	47776	63702	353899	RMGB BANK	RMGB0000334	11325381258	RJNA00007643
8369	NAGPUR	DEGANA	295053	CHUA	203572	40120	53493	297185	RMGB BANK	RMGB0000334	83068783892	RJNA00008014
8370	NAGPUR	DEGANA	40345	CHUI	213396	42056	56075	311527	RMGB BANK	RMGB0000334	11325385311	RJNA00007644

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8371	NAGPUR	DEGANA	40346	DABOLI MEETHI	166318	32778	43704	242800	RMGB BANK	RMGB0000334	11325381292	RJNA00007642
8372	NAGPUR	DEGANA	40347	DEGANA GAON	244665	48219	64292	357176	RMGB BANK	RMGB0000334	11325385264	RJNA00007637
8373	NAGPUR	DEGANA	40348	GONARDA	212499	41879	55839	310217	RMGB BANK	RMGB0000334	11325380957	RJNA00007456
8374	NAGPUR	DEGANA	40360	GUNDISAR	157591	31058	41411	230060	RMGB BANK	RMGB0000334	83021838065	RJNA00008071
8375	NAGPUR	DEGANA	40350	GUNSALI	187763	37004	49339	274106	RMGB BANK	RMGB0000334	11325381156	RJNA00007447
8376	NAGPUR	DEGANA	40352	IDWA	282517	55679	74238	412434	RMGB BANK	RMGB0000334	11325381101	RJNA00007633
8377	NAGPUR	DEGANA	40353	JAKHERA	196390	38705	51606	286701	RMGB BANK	RMGB0000334	11325381189	RJNA00007632
8378	NAGPUR	DEGANA	40354	JALSOO KHURD	256634	50578	67437	374649	RMGB BANK	RMGB0000334	11325380221	RJNA00007481
8379	NAGPUR	DEGANA	40355	JALSOO NANAK	227011	44739	59653	331403	RMGB BANK	RMGB0000334	11325385388	RJNA00007483
8380	NAGPUR	DEGANA	40357	KHERWA	333584	65743	87657	486984	RMGB BANK	RMGB0000334	11325381098	RJNA00007645
8381	NAGPUR	DEGANA	295049	KHIVTANA	158539	31245	41660	231444	RMGB BANK	RMGB0000378	83068724406	RJNA00007981
8382	NAGPUR	DEGANA	40358	KHURI KALAN	268753	52966	70621	392340	RMGB BANK	RMGB0000334	11325380899	RJNA00007461
8383	NAGPUR	DEGANA	294902	KIRAR	232198	45762	61015	338975	RMGB BANK	RMGB0000334	83068834522	RJNA00007985
8384	NAGPUR	DEGANA	40359	KITALSAR	187513	36955	49274	273742	RMGB BANK	RMGB0000334	11325381270	RJNA00007646
8385	NAGPUR	DEGANA	40362	MANJHEE	239878	47275	63034	350187	RMGB BANK	RMGB0000334	11325385297	RJNA00007634
8386	NAGPUR	DEGANA	40364	MOGAS	180083	35491	47321	262895	RMGB BANK	RMGB0000334	11325380811	RJNA00007630
8387	NAGPUR	DEGANA	40368	NIMBOLA KALAN	185469	36552	48736	270757	RMGB BANK	RMGB0000334	11325381010	RJNA00007506
8388	NAGPUR	DEGANA	40369	PALIYAS	245613	48405	64541	358559	RMGB BANK	RMGB0000334	11325381021	RJNA00007448
8389	NAGPUR	DEGANA	40371	POONAS	197089	38842	51790	287721	RMGB BANK	RMGB0000332	11320520300	RJNA00007650
8390	NAGPUR	DEGANA	40372	PUNDLOTA	169710	33446	44595	247751	RMGB BANK	RMGB0000334	11325378733	RJNA00007640
8391	NAGPUR	DEGANA	40374	RAJOD	195493	38528	51370	285391	RMGB BANK	RMGB0000334	11325380913	RJNA00007636
8392	NAGPUR	DEGANA	40375	SANJOO	256584	50568	67424	374576	RMGB BANK	RMGB0000378	11325618199	RJNA00007649
8393	NAGPUR	DEGANA	295054	SARSANDA	160683	31668	42223	234574	RMGB BANK	RMGB0000334	83068808604	RJNA00007986
8394	NAGPUR	DEGANA	40376	SIRASANA	247109	48700	64934	360743	RMGB BANK	RMGB0000334	11325381509	RJNA00007648
8395	NAGPUR	DEGANA	40378	TILANESH	243069	47904	63872	354845	RMGB BANK	RMGB0000334	11325381145	RJNA00007639
8396	NAGPUR	DIDWANA	40379	AGUNTA	221425	43639	58185	323249	RMGB BANK	RMGB0000337	11325994548	RJNA00007275
8397	NAGPUR	DIDWANA	40382	BALIYA	238282	46961	62614	347857	RMGB BANK	RMGB0000337	11325975387	RJNA00007288
8398	NAGPUR	DIDWANA	40385	BARANGANA	223271	44002	58670	325943	RMGB BANK	RMGB0000337	11326033048	RJNA00007278
8399	NAGPUR	DIDWANA	40390	BINCHAWA	220578	43472	57962	322012	RMGB BANK	RMGB0000337	11325993033	RJNA00007307
8400	NAGPUR	DIDWANA	40393	CHOULUKHAN	319222	62912	83883	466017	RMGB BANK	RMGB0000337	11325988319	RJNA00007285

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8401	NAGPUR	DIDWANA	40395	DADU BASNI	202225	39855	53140	295220	RMGB BANK	RMGB0000337	11325981211	RJNA00007290
8402	NAGPUR	DIDWANA	40398	DAULAT PURA	243119	47914	63885	354918	RMGB BANK	RMGB0000337	11325975412	RJNA00007303
8403	NAGPUR	DIDWANA	40399	DAYAL PURA	252096	49683	66244	368023	RMGB BANK	RMGB0000337	11325986377	RJNA00007299
8404	NAGPUR	DIDWANA	40402	DUDOLI	227809	44897	59862	332568	RMGB BANK	RMGB0000337	11325983988	RJNA00007292
8405	NAGPUR	DIDWANA	262116	GODRAS	205766	40552	54070	300388	RMGB BANK	RMGB0000337	83021672686	RJNA00007955
8406	NAGPUR	DIDWANA	40403	KALWANI	207711	40936	54581	303228	RMGB BANK	RMGB0000337	11325981696	RJNA00007274
8407	NAGPUR	DIDWANA	40404	KERAP	205168	40435	53913	299516	RMGB BANK	RMGB0000337	11325992971	RJNA00007306
8408	NAGPUR	DIDWANA	40406	KHARESH	209656	41319	55092	306067	RMGB BANK	RMGB0000337	11325993237	RJNA00007298
8409	NAGPUR	DIDWANA	40407	KHARWALIYA	219181	43196	57595	319972	RMGB BANK	RMGB0000611	11326033059	RJNA00007799
8410	NAGPUR	DIDWANA	40408	KHATU KHURD	558651	110099	146799	815549	RMGB BANK	RMGB0000337	11325981798	RJNA00007305
8411	NAGPUR	DIDWANA	40410	KHUNKHUNA	338921	66795	89059	494775	RMGB BANK	RMGB0000348	11325992926	RJNA00007296
8412	NAGPUR	DIDWANA	40411	KOLIYA	323560	63767	85023	472350	RMGB BANK	RMGB0000337	11325992959	RJNA00007283
8413	NAGPUR	DIDWANA	40413	LALASARI	213496	42076	56101	311673	PNB BANK	PUNB0355700	3557000100155093	RJNA00007319
8414	NAGPUR	DIDWANA	40414	LOROLI KALAN	218433	43049	57399	318881	RMGB BANK	RMGB0000337	11325988669	RJNA00007304
8415	NAGPUR	DIDWANA	40415	MAMRODA	223570	44061	58748	326379	RMGB BANK	RMGB0000337	11325992879	RJNA00007294
8416	NAGPUR	DIDWANA	294345	MANDABASNI	248854	49044	65392	363290	HDFC BANK	HDFC0009356	50100387873110	RJNA00007989
8417	NAGPUR	DIDWANA	40416	MANDUKARA	228557	45044	60059	333660	RMGB BANK	RMGB0000611	11325975456	RJNA00007784
8418	NAGPUR	DIDWANA	40417	MAWA	338821	66775	89033	494629	AU BANK	AUBL0002174	2181217433631469	RJNA00007312
8419	NAGPUR	DIDWANA	40419	NIMBI KALAN	216139	42597	56796	315532	RMGB BANK	RMGB0000337	11325980636	RJNA00007277
8420	NAGPUR	DIDWANA	294351	NIMBI KHURD	219131	43187	57582	319900	HDFC BANK	HDFC0009356	50100385273864	RJNA00007990
8421	NAGPUR	DIDWANA	40422	PALOT	215640	42499	56665	314804	RMGB BANK	RMGB0000337	11325975398	RJNA00007284
8422	NAGPUR	DIDWANA	40423	PAWA	294486	58037	77383	429906	RMGB BANK	RMGB0000611	11325985760	RJNA00007787
8423	NAGPUR	DIDWANA	40424	PIDWA	291394	57428	76571	425393	RMGB BANK	RMGB0000611	11325983434	RJNA00008069
8424	NAGPUR	DIDWANA	294574	PYAWAN	194396	38312	51082	283790	HDFC BANK	HDFC0009356	50100386292305	RJNA00007991
8425	NAGPUR	DIDWANA	262115	RAMSABAS	191403	37722	50296	279421	RMGB BANK	RMGB0000337	83020377261	RJNA00007957
8426	NAGPUR	DIDWANA	294342	RANSISAR JATAN	208659	41123	54830	304612	HDFC BANK	HDFC0009356	50100386400977	RJNA00007992
8427	NAGPUR	DIDWANA	40427	SANIYA	286307	56426	75234	417967	RMGB BANK	RMGB0000337	11325981709	RJNA00007286
8428	NAGPUR	DIDWANA	40428	SHERANI ABAD	433475	85430	113906	632811	RMGB BANK	RMGB0000337	11325983671	RJNA00007302
8429	NAGPUR	DIDWANA	40429	SINGHANA	242321	47757	63676	353754	RMGB BANK	RMGB0000337	11325981732	RJNA00007320
8430	NAGPUR	DIDWANA	40430	SINGRAWAT KALAN	214843	42341	56455	313639	RMGB BANK	RMGB0000337	11325992755	RJNA00007301

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8431	NAGPUR	DIDWANA	40431	SOOPKA	337474	66510	88679	492663	RMGB BANK	RMGB0000337	11325983977	RJNA00007282
8432	NAGPUR	DIDWANA	40433	THANU	323311	63718	84958	471987	RMGB BANK	RMGB0000337	11325979880	RJNA00007291
8433	NAGPUR	JAYAL	40436	AKORA	357572	70471	93961	522004	RMGB BANK	RMGB0000335	11325851850	RJNA00007418
8434	NAGPUR	JAYAL	40437	ANWLIYASAR	261521	51541	68721	381783	SBI BANK	SBIN0031118	61150242228	RJNA00007395
8435	NAGPUR	JAYAL	40439	BARNEL	399114	78658	104877	582649	RMGB BANK	RMGB0000343	83071865748	RJNA00007457
8436	NAGPUR	JAYAL	40440	BHAWALA	225814	44504	59338	329656	RMGB BANK	RMGB0000381	83071880529	RJNA00007467
8437	NAGPUR	JAYAL	40442	BUGARDA	165720	32660	43547	241927	SBI BANK	SBIN0032425	61133918673	RJNA00007505
8438	NAGPUR	JAYAL	40444	CHHAJOLI	211003	41584	55446	308033	RMGB BANK	RMGB0000343	83071852274	RJNA00007370
8439	NAGPUR	JAYAL	40443	CHHAPRA	185868	36631	48841	271340	SBI BANK	SBIN0031633	61133923365	RJNA00007558
8440	NAGPUR	JAYAL	40445	DEH	502297	98993	131990	733280	SBI BANK	SBIN0032402	61150117401	RJNA00007546
8441	NAGPUR	JAYAL	40446	DHARNA	289100	56976	75968	422044	RMGB BANK	RMGB0000343	83071848858	RJNA00007474
8442	NAGPUR	JAYAL	40447	DHEHARI	291344	57418	76558	425320	RMGB BANK	RMGB0000381	83071887751	RJNA00007465
8443	NAGPUR	JAYAL	40449	DOTINA	192850	38007	50676	281533	RMGB BANK	RMGB0000381	83071880507	RJNA00007515
8444	NAGPUR	JAYAL	40450	DUGASTAU	266608	52543	70058	389209	ICICI BANK	ICIC0003553	355301001626	RJNA00007522
8445	NAGPUR	JAYAL	40451	DUGOLI	326503	64347	85796	476646	RMGB BANK	RMGB0000343	83071866672	RJNA00007425
8446	NAGPUR	JAYAL	40454	GORAU	247109	48700	64934	360743	RMGB BANK	RMGB0000343	11325853937	RJNA00007421
8447	NAGPUR	JAYAL	40455	GUGRIYALI	285110	56190	74919	416219	RMGB BANK	RMGB0000343	11325851362	RJNA00007509
8448	NAGPUR	JAYAL	40456	JALNIYASAR	258978	51040	68053	378071	RMGB BANK	RMGB0000335	11325859305	RJNA00007415
8449	NAGPUR	JAYAL	40458	JHARELI	379116	74716	99622	553454	RMGB BANK	RMGB0000335	11325866389	RJNA00007512
8450	NAGPUR	JAYAL	40459	JOICHEENA	259477	51138	68184	378799	RMGB BANK	RMGB0000343	83071865715	RJNA00007517
8451	NAGPUR	JAYAL	40460	KAMEDIYA	247159	48710	64947	360816	SBI BANK	SBIN0032402	40193278580	RJNA00007455
8452	NAGPUR	JAYAL	40461	KATHOTI	352735	69517	92689	514941	RMGB BANK	RMGB0000343	11325866447	RJNA00007454
8453	NAGPUR	JAYAL	40462	KHATU KALLAN	799077	157482	209976	1166535	RMGB BANK	RMGB0000346	11325866470	RJNA00007470
8454	NAGPUR	JAYAL	40463	KHERAT	291992	57546	76728	426266	RMGB BANK	RMGB0000335	11325853846	RJNA00007432
8455	NAGPUR	JAYAL	40464	KHINYALA	322463	63551	84735	470749	RMGB BANK	RMGB0000347	11326645687	RJNA00007516
8456	NAGPUR	JAYAL	40466	MANGLOD	234342	46184	61579	342105	RMGB BANK	RMGB0000343	11325866469	RJNA00007513
8457	NAGPUR	JAYAL	40467	PEENDIYA	239379	47177	62902	349458	RMGB BANK	RMGB0000343	83071856563	RJNA00007476
8458	NAGPUR	JAYAL	40452	PHARDOD	261172	51472	68629	381273	RMGB BANK	RMGB0000697	83071887172	RJNA00007463
8459	NAGPUR	JAYAL	40468	RAJOD	334183	65861	87815	487859	RMGB BANK	RMGB0000343	11325858903	RJNA00007518
8460	NAGPUR	JAYAL	40469	RATANGA	202824	39973	53297	296094	RMGB BANK	RMGB0000343	11325866403	RJNA00007441

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8461	NAGPUR	JAYAL	40470	ROHINA	238481	47000	62667	348148	RMGB BANK	RMGB0000343	11325855323	RJNA00007468
8462	NAGPUR	JAYAL	40473	ROTOO	238631	47029	62706	348366	RMGB BANK	RMGB0000343	83071869436	RJNA00007436
8463	NAGPUR	JAYAL	40474	SANDEELA	264264	52081	69442	385787	RMGB BANK	RMGB0000381	11325866639	RJNA00007543
8464	NAGPUR	JAYAL	40475	SOMNA	280821	55344	73792	409957	RMGB BANK	RMGB0000343	83071865680	RJNA00007520
8465	NAGPUR	JAYAL	40476	SONELI	267057	52632	70176	389865	RMGB BANK	RMGB0000343	11325866583	RJNA00007396
8466	NAGPUR	JAYAL	40477	SURPALIYA	414724	81734	108979	605437	SBI BANK	SBIN0031118	61153689273	RJNA00007550
8467	NAGPUR	JAYAL	40478	TANGLA	223969	44140	58853	326962	ICICI BANK	ICIC0006718	671801702469	RJNA00007434
8468	NAGPUR	JAYAL	40479	TANWRA	254589	50175	66899	371663	RMGB BANK	RMGB0000343	11325854704	RJNA00007511
8469	NAGPUR	JAYAL	40480	TARNAU	276483	54489	72652	403624	RMGB BANK	RMGB0000381	83071867122	RJNA00007538
8470	NAGPUR	KHINVSAR	40639	AAKLA	325904	64229	85639	475772	RMGB BANK	RMGB0000363	11325495958	RJNA00007902
8471	NAGPUR	KHINVSAR	40638	ACHEENA	242022	47698	63597	353317	RMGB BANK	RMGB0000369	11325495981	RJNA00007901
8472	NAGPUR	KHINVSAR	40642	BERATHAL KALAN	273191	53841	71787	398819	RMGB BANK	RMGB0000368	11325496724	RJNA00007903
8473	NAGPUR	KHINVSAR	40675	BERAWAS	219032	43167	57556	319755	RMGB BANK	RMGB0000368	11325495914	RJNA00007904
8474	NAGPUR	KHINVSAR	40643	BHAWANDA	223221	43992	58657	325870	RMGB BANK	RMGB0000363	11325496134	RJNA00007905
8475	NAGPUR	KHINVSAR	40685	BHER	299523	59030	78707	437260	SBI BANK	SBIN0031634	51090317105	RJNA00007906
8476	NAGPUR	KHINVSAR	40686	BHOJAS	308200	60740	80987	449927	RMGB BANK	RMGB0000369	11325799116	RJNA00007907
8477	NAGPUR	KHINVSAR	40687	BHOMASAR	307801	60662	80882	449345	RMGB BANK	RMGB0000369	11325794549	RJNA00007909
8478	NAGPUR	KHINVSAR	40688	BHUNDEL	429186	84584	112779	626549	SBI BANK	SBIN0031634	51090318788	RJNA00007908
8479	NAGPUR	KHINVSAR	40644	BIRLOKA	227210	44779	59705	331694	SBI BANK	SBIN0031620	51083650362	RJNA00007910
8480	NAGPUR	KHINVSAR	40690	CHAWANDIYA	257382	50725	67633	375740	BOB BANK	BARB0NAGPUR	10280100006232	RJNA00007911
8481	NAGPUR	KHINVSAR	40694	DATINA	304859	60082	80109	445050	HDFC BANK	HDFC0002037	50100433682720	RJNA00007912
8482	NAGPUR	KHINVSAR	40645	DEHROO	208260	41044	54725	304029	SBI BANK	SBIN0031635	51071880481	RJNA00007913
8483	NAGPUR	KHINVSAR	40695	DEU	276931	54578	72770	404279	SBI BANK	SBIN0031634	61320760587	RJNA00007914
8484	NAGPUR	KHINVSAR	40696	DHEENGSAARA	246461	48573	64763	359797	HDFC BANK	HDFC0002037	50100433682730	RJNA00008101
8485	NAGPUR	KHINVSAR	40701	GUDHA BHANGWAN DAS	278527	54892	73190	406609	BOB BANK	BARB0NAGPUR	10280100006797	RJNA00007915
8486	NAGPUR	KHINVSAR	40655	KANTIYA	244715	48229	64305	357249	RMGB BANK	RMGB0000368	11326515363	RJNA00007916
8487	NAGPUR	KHINVSAR	40705	KARNU	247757	48828	65104	361689	SBI BANK	SBIN0031528	61095681212	RJNA00007917
8488	NAGPUR	KHINVSAR	40659	KHATORA	197887	39000	51999	288886	RMGB BANK	RMGB0000369	11325496123	RJNA00007920
8489	NAGPUR	KHINVSAR	40660	KHEENWSAR	553763	109136	145514	808413	SBI BANK	SBIN0032030	51061991783	RJNA00008060
8490	NAGPUR	KHINVSAR	294379	KHUNDALA	216688	42705	56940	316333	SBI BANK	SBIN0032030	39374948825	RJNA00007993

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8491	NAGPUR	KHINVSAR	40661	KURCHI	349493	68878	91838	510209	SBI BANK	SBIN0031620	51083650453	RJNA00007921
8492	NAGPUR	KHINVSAR	295056	LALAP	202774	39963	53284	296021	UCO BANK	UCBA0000619	06190110090091	RJNA00007994
8493	NAGPUR	KHINVSAR	40646	LALAWAS	199782	39373	52497	291652	UCO BANK	UCBA0000619	06190100002990	RJNA00007922
8494	NAGPUR	KHINVSAR	40662	MADPURA	443400	87385	116514	647299	RMGB BANK	RMGB0000369	11325495947	RJNA00007923
8495	NAGPUR	KHINVSAR	40665	NAGARI	207362	40867	54489	302718	SBI BANK	SBIN0032030	51061992551	RJNA00007924
8496	NAGPUR	KHINVSAR	40666	NARWA KALAN	276832	54558	72744	404134	RMGB BANK	RMGB0000368	11326524139	RJNA00007925
8497	NAGPUR	KHINVSAR	40710	PABUSAR	341314	67266	89688	498268	BOB BANK	BARB0NAGPUR	10280100002292	RJNA00007926
8498	NAGPUR	KHINVSAR	40668	PANCHLA SIDHA	356675	70294	93725	520694	SBI BANK	SBIN0031114	51061991818	RJNA00007927
8499	NAGPUR	KHINVSAR	40669	PANCHORI	395574	77960	103946	577480	RMGB BANK	RMGB0000369	11325496076	RJNA00007928
8500	NAGPUR	KHINVSAR	262697	PAPASANI	245513	48386	64514	358413	SBI BANK	SBIN0031620	61267794776	RJNA00007929
8501	NAGPUR	KHINVSAR	40670	PEEPALIYA	284961	56160	74880	416001	RMGB BANK	RMGB0000368	11326515432	RJNA00008058
8502	NAGPUR	KHINVSAR	294382	SATIKA KHURD	205118	40425	53900	299443	RMGB BANK	RMGB0000368	83071848665	RJNA00007995
8503	NAGPUR	KHINVSAR	40720	TANKLA	290047	57163	76217	423427	BOB BANK	BARB0NAGPUR	10280100001564	RJNA00007930
8504	NAGPUR	KHINVSAR	40721	TANTWAS	309946	61084	81446	452476	RMGB BANK	RMGB0000369	11325800939	RJNA00007931
8505	NAGPUR	KUCHAMAN CITY	40481	ADAKSAR	265411	52307	69743	387461	RMGB BANK	RMGB0000349	11334586708	RJNA00007620
8506	NAGPUR	KUCHAMAN CITY	40482	ANANDPURA	299224	58971	78628	436823	RMGB BANK	RMGB0000349	11334587021	RJNA00007623
8507	NAGPUR	KUCHAMAN CITY	40485	BHANWTA	317775	62627	83503	463905	HDFC BANK	HDFC0004379	50100242418725	RJNA00007565
8508	NAGPUR	KUCHAMAN CITY	294426	CHANDPURA	222223	43796	58394	324413	RMGB BANK	RMGB0000349	83063700820	RJNA00008085
8509	NAGPUR	KUCHAMAN CITY	40487	CHARNWAS	256933	50637	67515	375085	RMGB BANK	RMGB0000349	11334586924	RJNA00007626
8510	NAGPUR	KUCHAMAN CITY	40488	CHAWANDIYA	232597	45840	61120	339557	RMGB BANK	RMGB0000326	11334636116	RJNA00007578
8511	NAGPUR	KUCHAMAN CITY	40489	CHITAWA	403703	79562	106082	589347	SBI BANK	SBIN0031733	61157488674	RJNA00007622
8512	NAGPUR	KUCHAMAN CITY	40491	DEEPPURA	209008	41191	54922	305121	RMGB BANK	RMGB0000349	11334587203	RJNA00007501
8513	NAGPUR	KUCHAMAN CITY	40493	GHATWA	463547	91356	121808	676711	ICICI BANK	ICIC0006708	670801025601	RJNA00007983
8514	NAGPUR	KUCHAMAN CITY	40496	HEERANI	267007	52622	70162	389791	RMGB BANK	RMGB0000349	11334586899	RJNA00007614
8515	NAGPUR	KUCHAMAN CITY	40497	HUDEEL	335529	66126	88168	489823	RMGB BANK	RMGB0000349	11334587043	RJNA00007627
8516	NAGPUR	KUCHAMAN CITY	40498	INDALI	188760	37201	49601	275562	RMGB BANK	RMGB0000349	11334586797	RJNA00007577
8517	NAGPUR	KUCHAMAN CITY	294425	JASRANA	218034	42970	57294	318298	RMGB BANK	RMGB0000349	83063543786	RJNA00008089
8518	NAGPUR	KUCHAMAN CITY	40501	JEEJOT	286058	56376	75168	417602	RMGB BANK	RMGB0000349	11334587009	RJNA00007537
8519	NAGPUR	KUCHAMAN CITY	40502	JILIYA	291693	57487	76649	425829	RMGB BANK	RMGB0000349	11334586811	RJNA00007498
8520	NAGPUR	KUCHAMAN CITY	40505	KHARIYA	252644	49791	66388	368823	RMGB BANK	RMGB0000349	11334587145	RJNA00007568

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8521	NAGPUR	KUCHAMAN CITY	40506	KHORANDI	250749	49418	65890	366057	ICICI BANK	ICIC0006708	670801021030	RJNA00007499
8522	NAGPUR	KUCHAMAN CITY	40507	KUKANWALI	328947	64829	86439	480215	RMGB BANK	RMGB0000351	11334098744	RJNA00007612
8523	NAGPUR	KUCHAMAN CITY	40508	LALAS	219281	43216	57621	320118	RMGB BANK	RMGB0000349	11334587098	RJNA00007559
8524	NAGPUR	KUCHAMAN CITY	40512	MANDAWARA	217336	42833	57110	317279	RMGB BANK	RMGB0000349	11334586946	RJNA00007613
8525	NAGPUR	KUCHAMAN CITY	40518	NAGWARA	311991	61487	81983	455461	RMGB BANK	RMGB0000333	11334106360	RJNA00007572
8526	NAGPUR	KUCHAMAN CITY	40519	NALOT	222622	43875	58499	324996	RMGB BANK	RMGB0000333	11334636321	RJNA00007611
8527	NAGPUR	KUCHAMAN CITY	40520	NARAYANPURA	241573	47609	63479	352661	RMGB BANK	RMGB0000349	11334586719	RJNA00007573
8528	NAGPUR	KUCHAMAN CITY	40521	PALARA	229205	45172	60229	334606	RMGB BANK	RMGB0000349	11334587101	RJNA00007492
8529	NAGPUR	KUCHAMAN CITY	40523	PANCHWA	378967	74687	99583	553237	RMGB BANK	RMGB0000349	11334587134	RJNA00007618
8530	NAGPUR	KUCHAMAN CITY	40524	PAREWADI	326952	64436	85914	477302	RMGB BANK	RMGB0000349	11334587087	RJNA00007615
8531	NAGPUR	KUCHAMAN CITY	40525	PREMPURA	304360	59983	79978	444321	RMGB BANK	RMGB0000349	11334586866	RJNA00007526
8532	NAGPUR	KUCHAMAN CITY	40527	RASAL	250400	49349	65799	365548	PNB BANK	PUNB0174510	17452041001360	RJNA00007621
8533	NAGPUR	KUCHAMAN CITY	40528	ROOPPURA TORDA	206365	40670	54227	301262	RMGB BANK	RMGB0000349	11334587123	RJNA00007575
8534	NAGPUR	KUCHAMAN CITY	40529	SARGOTH	339270	66863	89151	495284	RMGB BANK	RMGB0000349	11334587189	RJNA00007625
8535	NAGPUR	KUCHAMAN CITY	40531	SHIV	221276	43609	58145	323030	AXIS BANK	UTIB0003530	920010048151445	RJNA00007619
8536	NAGPUR	KUCHAMAN CITY	40534	TODAS	238032	46912	62549	347493	RMGB BANK	RMGB0000349	11334587214	RJNA00007500
8537	NAGPUR	KUCHAMAN CITY	40535	UGARPURA	257233	50696	67594	375523	RMGB BANK	RMGB0000349	11334586684	RJNA00007495
8538	NAGPUR	LADNU	40536	ASOTA	309098	60917	81223	451238	RMGB BANK	RMGB0000353	11326051976	RJNA00007589
8539	NAGPUR	LADNU	40537	BAKALIYA	278777	54941	73255	406973	RMGB BANK	RMGB0000353	11326051965	RJNA00007494
8540	NAGPUR	LADNU	40538	BALDU	261472	51531	68708	381711	RMGB BANK	RMGB0000353	11326080271	RJNA00007587
8541	NAGPUR	LADNU	40539	BALSAMAND	197188	38862	51816	287866	RMGB BANK	RMGB0000353	11326056135	RJNA00007590
8542	NAGPUR	LADNU	294309	BHIDASARI	243917	48071	64095	356083	RMGB BANK	RMGB0000353	83063850254	RJNA00007996
8543	NAGPUR	LADNU	40540	CHANDRAI	229205	45172	60229	334606	RMGB BANK	RMGB0000353	11326051998	RJNA00007464
8544	NAGPUR	LADNU	40541	CHHAPARA	200829	39579	52773	293181	RMGB BANK	RMGB0000353	11326056113	RJNA00007484
8545	NAGPUR	LADNU	40542	DHEENGSAARI	262619	51757	69009	383385	RMGB BANK	RMGB0000353	11326052040	RJNA00007585
8546	NAGPUR	LADNU	40543	DHYAWA	249154	49103	65471	363728	RMGB BANK	RMGB0000353	11326066494	RJNA00007582
8547	NAGPUR	LADNU	40544	DUJAR	225066	44356	59141	328563	RMGB BANK	RMGB0000353	11326052062	RJNA00007496
8548	NAGPUR	LADNU	40545	GENANA	206414	40680	54240	301334	RMGB BANK	RMGB0000353	11326065989	RJNA00007685
8549	NAGPUR	LADNU	40546	GHEERDODA MITHA	199083	39235	52314	290632	RMGB BANK	RMGB0000353	11326052119	RJNA00007586
8550	NAGPUR	LADNU	40547	HUDASH	227959	44926	59902	332787	RMGB BANK	RMGB0000353	11326065901	RJNA00007480

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8551	NAGPUR	LADNU	40548	INDERPURA	206115	40621	54162	300898	RMGB BANK	RMGB0000353	11326055879	RJNA00007563
8552	NAGPUR	LADNU	40549	JASWANTGARH	493220	97204	129605	720029	RMGB BANK	RMGB0000353	11326066187	RJNA00007486
8553	NAGPUR	LADNU	40550	KHAMIYAD	191752	37791	50388	279931	RMGB BANK	RMGB0000353	11326065854	RJNA00007588
8554	NAGPUR	LADNU	40551	KUSUMBI ALIPUR	358470	70647	94196	523313	RMGB BANK	RMGB0000353	11326057978	RJNA00007452
8555	NAGPUR	LADNU	40552	LACHHARI	311641	61418	81891	454950	RMGB BANK	RMGB0000353	11326066507	RJNA00007471
8556	NAGPUR	LADNU	40553	LEDI	311143	61320	81760	454223	RMGB BANK	RMGB0000353	11326052039	RJNA00007667
8557	NAGPUR	LADNU	294303	MALGAON	234043	46125	61500	341668	RMGB BANK	RMGB0000353	83063859337	RJNA00007997
8558	NAGPUR	LADNU	40554	MANGALPURA	254041	50066	66755	370862	RMGB BANK	RMGB0000353	11326056099	RJNA00007528
8559	NAGPUR	LADNU	40555	MEETHRI	269451	53104	70805	393360	RMGB BANK	RMGB0000357	11326376698	RJNA00007466
8560	NAGPUR	LADNU	40556	NIMBI JODHA	579197	114148	152198	845543	RMGB BANK	RMGB0000353	11326066041	RJNA00007566
8561	NAGPUR	LADNU	40557	ODEET	336876	66392	88522	491790	RMGB BANK	RMGB0000353	11326056226	RJNA00007527
8562	NAGPUR	LADNU	40558	RATAU	358769	70706	94275	523750	RMGB BANK	RMGB0000353	11326065832	RJNA00007497
8563	NAGPUR	LADNU	40559	REENGAN	207013	40798	54398	302209	RMGB BANK	RMGB0000353	11326052108	RJNA00007473
8564	NAGPUR	LADNU	40560	RODOO	351488	69271	92362	513121	RMGB BANK	RMGB0000353	11326065990	RJNA00007488
8565	NAGPUR	LADNU	40561	SANWARAD	236287	46568	62090	344945	RMGB BANK	RMGB0000353	11326052051	RJNA00007469
8566	NAGPUR	LADNU	40562	SARDI	207212	40838	54450	302500	RMGB BANK	RMGB0000353	11326052073	RJNA00007610
8567	NAGPUR	LADNU	40563	SEENWA	294436	58028	77370	429834	RMGB BANK	RMGB0000353	11326065843	RJNA00007609
8568	NAGPUR	LADNU	40564	SILANWAD	284462	56062	74749	415273	RMGB BANK	RMGB0000353	11326065865	RJNA00007479
8569	NAGPUR	LADNU	40565	SUNARI	256684	50587	67450	374721	RMGB BANK	RMGB0000353	11326052028	RJNA00007493
8570	NAGPUR	LADNU	40566	TANWARA	296331	58401	77868	432600	RMGB BANK	RMGB0000353	11326066472	RJNA00007584
8571	NAGPUR	LADNU	40567	UDARASAR	214693	42312	56416	313421	RMGB BANK	RMGB0000353	11326066461	RJNA00007592
8572	NAGPUR	MAKRANA	40568	ALTAWA	248156	48907	65209	362272	ICICI BANK	ICIC0006716	671601704855	RJNA00007944
8573	NAGPUR	MAKRANA	40569	ASARWA	199782	39373	52497	291652	ICICI BANK	ICIC0006716	671601704843	RJNA00007945
8574	NAGPUR	MAKRANA	40570	BAJOLI	267456	52710	70280	390446	SBI BANK	SBIN0031113	51040399063	RJNA00007658
8575	NAGPUR	MAKRANA	40571	BARWALI	290097	57173	76230	423500	ICICI BANK	ICIC0006716	671601704820	RJNA00007660
8576	NAGPUR	MAKRANA	40572	BESROLI	265411	52307	69743	387461	ICICI BANK	ICIC0006716	671601704848	RJNA00007653
8577	NAGPUR	MAKRANA	40575	BHAIYA KALAN	310544	61202	81603	453349	SBI BANK	SBIN0031113	51040461465	RJNA00007606
8578	NAGPUR	MAKRANA	40573	BHARNAI	185768	36611	48815	271194	SBI BANK	SBIN0031113	51040398752	RJNA00007657
8579	NAGPUR	MAKRANA	40574	BHINCHAWA	217486	42862	57150	317498	ICICI BANK	ICIC0006716	671601704859	RJNA00007374
8580	NAGPUR	MAKRANA	40576	BILLU	386348	76142	101522	564012	ICICI BANK	ICIC0006716	671601704827	RJNA00007444

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8581	NAGPUR	MAKRANA	40578	BUDSU	471975	93017	124023	689015	ICICI BANK	ICIC0006716	671601704829	RJNA00007439
8582	NAGPUR	MAKRANA	40579	CHANDI	231998	45722	60963	338683	ICICI BANK	ICIC0006716	671601704830	RJNA00007429
8583	NAGPUR	MAKRANA	294480	DEORI	188411	37132	49510	275053	CANARA BANK	CNRB0005442	5442101004893	RJNA00007998
8584	NAGPUR	MAKRANA	40580	DHANANWAN	291444	57438	76584	425466	ICICI BANK	ICIC0006716	671601704824	RJNA00007663
8585	NAGPUR	MAKRANA	40581	DOBRI KALAN	286507	56465	75286	418258	ICICI BANK	ICIC0006716	671601704849	RJNA00007669
8586	NAGPUR	MAKRANA	40583	GEHDAKALAN	191952	37830	50440	280222	ICICI BANK	ICIC0006716	671601704831	RJNA00007437
8587	NAGPUR	MAKRANA	40584	GELASAR	227310	44798	59731	331839	ICICI BANK	ICIC0006716	671601704832	RJNA00007580
8588	NAGPUR	MAKRANA	40585	HUDIYA	245064	48297	64396	357757	ICICI BANK	ICIC0006716	671601704825	RJNA00007392
8589	NAGPUR	MAKRANA	40586	INDOKHA	306455	60396	80528	447379	ICICI BANK	ICIC0006716	671601704833	RJNA00007655
8590	NAGPUR	MAKRANA	40582	ITAWA BAMANIYA	351837	69340	92454	513631	ICICI BANK	ICIC0006716	671601704821	RJNA00007651
8591	NAGPUR	MAKRANA	40587	ITAWA LAKHA	337823	66578	88771	493172	ICICI BANK	ICIC0006716	671601704834	RJNA00007665
8592	NAGPUR	MAKRANA	40588	JAKHLI	246959	48671	64894	360524	ICICI BANK	ICIC0006716	671601704851	RJNA00007394
8593	NAGPUR	MAKRANA	40589	JOOSARI	1399220	275759	367678	2042657	ICICI BANK	ICIC0006716	671601704835	RJNA00007440
8594	NAGPUR	MAKRANA	40590	JUSARIYA	224468	44238	58984	327690	SBI BANK	SBIN0031113	51040399110	RJNA00007600
8595	NAGPUR	MAKRANA	40591	KALWA BADA	337873	66588	88784	493245	ICICI BANK	ICIC0006716	671601704837	RJNA00007595
8596	NAGPUR	MAKRANA	294477	KASHINAGAR	216837	42734	56979	316550	PNB BANK	PUNB0736700	7367000100065557	RJNA00007999
8597	NAGPUR	MAKRANA	40592	KHARDIYA	268753	52966	70621	392340	ICICI BANK	ICIC0006716	671601704823	RJNA00007597
8598	NAGPUR	MAKRANA	40593	KHERI SHEELA	225016	44346	59128	328490	ICICI BANK	ICIC0006716	671601704852	RJNA00007652
8599	NAGPUR	MAKRANA	40594	KUKROD	251747	49614	66152	367513	ICICI BANK	ICIC0006716	671601704857	RJNA00007656
8600	NAGPUR	MAKRANA	294554	LOROLI	196191	38665	51554	286410	ICICI BANK	ICIC0006716	671601704858	RJNA00008000
8601	NAGPUR	MAKRANA	294479	MAMDOLI	215890	42548	56730	315168	RMGB BANK	RMGB0000328	83068691661	RJNA00008001
8602	NAGPUR	MAKRANA	40595	MANANA	337375	66490	88653	492518	ICICI BANK	ICIC0006716	671601704854	RJNA00007514
8603	NAGPUR	MAKRANA	40596	MODI CHARNA	184920	36444	48592	269956	ICICI BANK	ICIC0006716	671601704846	RJNA00007424
8604	NAGPUR	MAKRANA	40598	NANDOLI MERTIYA	178337	35147	46862	260346	ICICI BANK	ICIC0006716	671601704838	RJNA00007664
8605	NAGPUR	MAKRANA	40597	NIMBADI	266907	52602	70136	389645	ICICI BANK	ICIC0006716	671601704845	RJNA00007373
8606	NAGPUR	MAKRANA	40599	RAMSIYA	208060	41005	54673	303738	ICICI BANK	ICIC0006716	671601704847	RJNA00007659
8607	NAGPUR	MAKRANA	40600	RANIGAON	299972	59119	78825	437916	ICICI BANK	ICIC0006716	671601704844	RJNA00007654
8608	NAGPUR	MAKRANA	40601	SABALPUR	344755	67945	90593	503293	ICICI BANK	ICIC0006716	671601704840	RJNA00007383
8609	NAGPUR	MAKRANA	40602	SAFED BADI	203871	40179	53572	297622	ICICI BANK	ICIC0006716	671601704841	RJNA00007661
8610	NAGPUR	MAKRANA	40603	SARNAWDA	236586	46627	62169	345382	ICICI BANK	ICIC0006716	671601704842	RJNA00007668

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8611	NAGPUR	MERTA	295460	AAKELI A	208659	41123	54830	304612	BOB BANK	BARB0MERTAC	33580100016960	RJNA00008099
8612	NAGPUR	MERTA	40604	BARGAON	245762	48435	64580	358777	RMGB BANK	RMGB0000359	11320320118	RJNA00007382
8613	NAGPUR	MERTA	40605	BASNI SEJA	184571	36375	48500	269446	RMGB BANK	RMGB0000359	11320323313	RJNA00007617
8614	NAGPUR	MERTA	262332	BEETAN	212100	41801	55734	309635	BOB BANK	BARB0MERTAC	33580100010981	RJNA00008100
8615	NAGPUR	MERTA	40606	BHATIYON KI DHANI	73659	14517	19356	107532	RMGB BANK	RMGB0000359	11320328276	RJNA00007422
8616	NAGPUR	MERTA	40607	CHHAPRI KHURD	329345	64908	86543	480796	RMGB BANK	RMGB0000360	11320189682	RJNA00008084
8617	NAGPUR	MERTA	40608	DABRIYANI KALAN	159386	31412	41883	232681	RMGB BANK	RMGB0000359	11320323277	RJNA00007389
8618	NAGPUR	MERTA	40609	DADHWARA	234342	46184	61579	342105	RMGB BANK	RMGB0000360	11320253763	RJNA00007409
8619	NAGPUR	MERTA	40610	DANGAWAS	392332	77321	103095	572748	RMGB BANK	RMGB0000359	11320319147	RJNA00007386
8620	NAGPUR	MERTA	40611	DATANI	242720	47835	63781	354336	RMGB BANK	RMGB0000359	11320337803	RJNA00007616
8621	NAGPUR	MERTA	40769	DHADHLAS UDA	250301	49329	65772	365402	RMGB BANK	RMGB0000359	11320266091	RJNA00008096
8622	NAGPUR	MERTA	40612	DHAWA	339719	66952	89269	495940	RMGB BANK	RMGB0000359	11320329858	RJNA00007404
8623	NAGPUR	MERTA	40613	GAGRANA	405598	79935	106580	592113	RMGB BANK	RMGB0000359	11320323368	RJNA00007408
8624	NAGPUR	MERTA	40614	GANTHIYA	219979	43354	57805	321138	RMGB BANK	RMGB0000359	11320318972	RJNA00007403
8625	NAGPUR	MERTA	40615	GOTTAN	882710	173965	231953	1288628	RMGB BANK	RMGB0000359	11320339210	RJNA00007402
8626	NAGPUR	MERTA	40616	HARSOLAO	477810	94167	125556	697533	RMGB BANK	RMGB0000340	11320460441	RJNA00007381
8627	NAGPUR	MERTA	40617	INDAWAR	344007	67797	90396	502200	RMGB BANK	RMGB0000359	11320318983	RJNA00007399
8628	NAGPUR	MERTA	40618	JARODA KALAN	268753	52966	70621	392340	RMGB BANK	RMGB0000359	11320319045	RJNA00007377
8629	NAGPUR	MERTA	40619	KALRU	193947	38223	50964	283134	RMGB BANK	RMGB0000359	11320329654	RJNA00007385
8630	NAGPUR	MERTA	40620	KARWASARON KI DHANI	148465	29260	39013	216738	RMGB BANK	RMGB0000359	11320323415	RJNA00007423
8631	NAGPUR	MERTA	40778	KATYASANI	244765	48238	64318	357321	RMGB BANK	RMGB0000359	11320266262	RJNA00007971
8632	NAGPUR	MERTA	40621	KHAKHARKI	185269	36513	48684	270466	RMGB BANK	RMGB0000359	11320325832	RJNA00008083
8633	NAGPUR	MERTA	40622	KHEDULI	220179	43393	57857	321429	RMGB BANK	RMGB0000359	11320319920	RJNA00007372
8634	NAGPUR	MERTA	40623	KURDAYA	252744	49811	66415	368970	RMGB BANK	RMGB0000359	11320329597	RJNA00007397
8635	NAGPUR	MERTA	40624	LAMBA JATAN	295034	58146	77527	430707	RMGB BANK	RMGB0000359	11320319090	RJNA00007384
8636	NAGPUR	MERTA	40782	LEELIYA	198984	39216	52288	290488	RMGB BANK	RMGB0000375	11320266273	RJNA00007687
8637	NAGPUR	MERTA	40625	MERTA ROAD	986939	194506	259342	1440787	RMGB BANK	RMGB0000360	11320177756	RJNA00007378
8638	NAGPUR	MERTA	40626	MOKALPUR	359767	70903	94537	525207	RMGB BANK	RMGB0000359	11320318950	RJNA00007679
8639	NAGPUR	MERTA	40784	MORARA	223021	43953	58604	325578	RMGB BANK	RMGB0000359	11320265804	RJNA00008095
8640	NAGPUR	MERTA	40786	MUGDARA	179584	35393	47190	262167	ICICI BANK	ICIC0000882	088201001559	RJNA00007697

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8641	NAGPUR	MERTA	40627	NETADIYA	203871	40179	53572	297622	RMGB BANK	RMGB0000359	11320319012	RJNA00007680
8642	NAGPUR	MERTA	40628	NOKHA CHANDAWATA	232746	45870	61160	339776	RMGB BANK	RMGB0000359	11320339196	RJNA00007405
8643	NAGPUR	MERTA	40629	OLADAN	245413	48366	64488	358267	RMGB BANK	RMGB0000359	11320337698	RJNA00007398
8644	NAGPUR	MERTA	40630	POONDLOO	340467	67099	89466	497032	RMGB BANK	RMGB0000359	11320323346	RJNA00007426
8645	NAGPUR	MERTA	40631	REN	563139	110984	147978	822101	RMGB BANK	RMGB0000359	11320324690	RJNA00007388
8646	NAGPUR	MERTA	40632	RIYA SHYAMDAS	283614	55895	74526	414035	BOB BANK	BARB0MERTAC	33580100004041	RJNA00007416
8647	NAGPUR	MERTA	40633	ROL CHANDAWATA	307951	60691	80921	449563	RMGB BANK	RMGB0000359	11320323663	RJNA00007400
8648	NAGPUR	MERTA	40634	SATLAWAS	114952	22655	30206	167813	RMGB BANK	RMGB0000359	11320342643	RJNA00007420
8649	NAGPUR	MERTA	40635	SOGAWAS	272692	53742	71656	398090	BOB BANK	BARB0MERTAC	33580100004017	RJNA00007671
8650	NAGPUR	MERTA	40636	TALANPUR	210653	41516	55354	307523	RMGB BANK	RMGB0000359	11320323380	RJNA00007435
8651	NAGPUR	MERTA	40637	TUNKLIYA	287305	56622	75496	419423	BOB BANK	BARB0MERTAC	33580100011342	RJNA00007677
8652	NAGPUR	MOLASAR	40380	AKODA	210055	41398	55197	306650	RMGB BANK	RMGB0000611	11325993667	RJNA00008094
8653	NAGPUR	MOLASAR	40381	ALAKH PURA	283913	55954	74605	414472	RMGB BANK	RMGB0000611	11325992802	RJNA00007936
8654	NAGPUR	MOLASAR	40383	BANSA	234392	46194	61592	342178	RMGB BANK	RMGB0000611	11325975401	RJNA00007873
8655	NAGPUR	MOLASAR	40384	BARDAWA	302615	59639	79519	441773	RMGB BANK	RMGB0000337	11325992766	RJNA00007293
8656	NAGPUR	MOLASAR	40386	BEGSAR	257332	50715	67620	375667	RMGB BANK	RMGB0000611	11325975445	RJNA00007795
8657	NAGPUR	MOLASAR	40387	BERI KHURD	326204	64288	85718	476210	RMGB BANK	RMGB0000611	11325992788	RJNA00007311
8658	NAGPUR	MOLASAR	40388	BERWA	210703	41526	55367	307596	RMGB BANK	RMGB0000611	11325979971	RJNA00008092
8659	NAGPUR	MOLASAR	40389	BHADALIYA	299024	58932	78576	436532	RMGB BANK	RMGB0000611	11325993373	RJNA00007874
8660	NAGPUR	MOLASAR	294352	BHOPJI KA BAS	228557	45044	60059	333660	RMGB BANK	RMGB0000611	83063238547	RJNA00008002
8661	NAGPUR	MOLASAR	40391	CHHAPRI KALAN	199931	39403	52537	291871	RMGB BANK	RMGB0000611	11325983773	RJNA00007796
8662	NAGPUR	MOLASAR	40392	CHHAPRI KHURD	334781	65979	87972	488732	RMGB BANK	RMGB0000611	11325981313	RJNA00007797
8663	NAGPUR	MOLASAR	40394	DABRA	341863	67375	89833	499071	RMGB BANK	RMGB0000611	11325981754	RJNA00007875
8664	NAGPUR	MOLASAR	40396	DAKI PURA	253442	49949	66598	369989	RMGB BANK	RMGB0000611	11326033071	RJNA00007791
8665	NAGPUR	MOLASAR	40397	DAUDSAR	331590	65350	87133	484073	RMGB BANK	RMGB0000611	11325992868	RJNA00007798
8666	NAGPUR	MOLASAR	40400	DHANKOLI	380313	74952	99936	555201	RMGB BANK	RMGB0000611	11325993226	RJNA00007790
8667	NAGPUR	MOLASAR	40401	DINDAR PURA	300371	59197	78930	438498	RMGB BANK	RMGB0000337	11325992777	RJNA00007295
8668	NAGPUR	MOLASAR	40405	KHAKHOLI	287305	56622	75496	419423	RMGB BANK	RMGB0000611	11325981776	RJNA00007941
8669	NAGPUR	MOLASAR	40409	KHOJASH	197737	38970	51960	288667	RMGB BANK	RMGB0000611	11325979891	RJNA00007783
8670	NAGPUR	MOLASAR	40412	LADARIYA	281619	55502	74002	411123	RMGB BANK	RMGB0000611	11325992697	RJNA00007778

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8671	NAGPUR	MOLASAR	40418	MOLASAR	371686	73252	97669	542607	RMGB BANK	RMGB0000611	83072043679	RJNA00008088
8672	NAGPUR	MOLASAR	40420	NIMOD	289698	57094	76125	422917	RMGB BANK	RMGB0000611	11325985704	RJNA00007785
8673	NAGPUR	MOLASAR	40421	NUWA	290097	57173	76230	423500	RMGB BANK	RMGB0000611	11325992982	RJNA00007786
8674	NAGPUR	MOLASAR	40425	PHOGRI	225515	44445	59259	329219	RMGB BANK	RMGB0000611	11325979868	RJNA00007788
8675	NAGPUR	MOLASAR	40426	RASIDPURA	257931	50833	67777	376541	RMGB BANK	RMGB0000611	11325990598	RJNA00007789
8676	NAGPUR	MOLASAR	40432	SUDRASAN	356724	70303	93738	520765	RMGB BANK	RMGB0000611	11325992799	RJNA00007940
8677	NAGPUR	MOLASAR	40434	THEBRI	205966	40592	54122	300680	RMGB BANK	RMGB0000611	11325993168	RJNA00007967
8678	NAGPUR	MOLASAR	40435	TOSHINA	255387	50332	67109	372828	RMGB BANK	RMGB0000611	11325992937	RJNA00007969
8679	NAGPUR	MUNDWA	40438	ARAWAR	240177	47334	63112	350623	RMGB BANK	RMGB0000362	83071896153	RJNA00008045
8680	NAGPUR	MUNDWA	40640	ASAWARI	241972	47688	63584	353244	RMGB BANK	RMGB0000362	83071833385	RJNA00007380
8681	NAGPUR	MUNDWA	40641	BALAYA	272842	53772	71696	398310	ICICI BANK	ICIC0003553	355301001740	RJNA00007390
8682	NAGPUR	MUNDWA	294393	BHADORA	196490	38724	51632	286846	RMGB BANK	RMGB0000362	83071864686	RJNA00008003
8683	NAGPUR	MUNDWA	40441	BORWA	184771	36415	48553	269739	RMGB BANK	RMGB0000362	83071915951	RJNA00008074
8684	NAGPUR	MUNDWA	294392	BUNRAWATAN	212947	41968	55957	310872	CENTRAL BANK	CBIN0280440	5106248721	RJNA00008004
8685	NAGPUR	MUNDWA	40448	DEEDIYA KALAN	282068	55590	74120	411778	HDFC BANK	HDFC0002037	50100430812143	RJNA00008073
8686	NAGPUR	MUNDWA	40647	FIROD	204669	40336	53782	298787	RMGB BANK	RMGB0000362	83071834505	RJNA00007393
8687	NAGPUR	MUNDWA	40648	GAAJU	251597	49585	66113	367295	RMGB BANK	RMGB0000362	83071838464	RJNA00007428
8688	NAGPUR	MUNDWA	40453	GELOLI	204719	40346	53795	298860	SBI BANK	SBIN0031619	40192012531	RJNA00008056
8689	NAGPUR	MUNDWA	40649	GOTHARA	289050	56966	75955	421971	RMGB BANK	RMGB0000362	83071849090	RJNA00008066
8690	NAGPUR	MUNDWA	40650	GWALOO	243518	47993	63990	355501	CENTRAL BANK	CBIN0280440	5106560194	RJNA00007482
8691	NAGPUR	MUNDWA	40651	HILORI	215391	42449	56599	314439	RMGB BANK	RMGB0000362	83071876205	RJNA00007478
8692	NAGPUR	MUNDWA	40652	INANA	429336	84614	112818	626768	RMGB BANK	RMGB0000362	83071922800	RJNA00007438
8693	NAGPUR	MUNDWA	40653	JANANA	195293	38488	51318	285099	CENTRAL BANK	CBIN0280440	5106196893	RJNA00007391
8694	NAGPUR	MUNDWA	40654	JHUJHANDA	249303	49133	65510	363946	RMGB BANK	RMGB0000362	83071835554	RJNA00007485
8695	NAGPUR	MUNDWA	40656	KARLOO	242620	47816	63754	354190	ICICI BANK	ICIC0003553	355301001739	RJNA00007248
8696	NAGPUR	MUNDWA	40657	KHAJWANA	367945	72515	96686	537146	RMGB BANK	RMGB0000362	83071849556	RJNA00007442
8697	NAGPUR	MUNDWA	40658	KHARNAL	227959	44926	59902	332787	RMGB BANK	RMGB0000362	83071835565	RJNA00007247
8698	NAGPUR	MUNDWA	40465	LUNSARA	282716	55718	74290	412724	RMGB BANK	RMGB0000362	83071892921	RJNA00008075
8699	NAGPUR	MUNDWA	40663	MANAKPUR	216289	42626	56835	315750	RMGB BANK	RMGB0000362	83071839999	RJNA00008065
8700	NAGPUR	MUNDWA	40664	MUNDIYAR	241025	47501	63335	351861	ICICI BANK	ICIC0003553	355301001741	RJNA00007491

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8701	NAGPUR	MUNDWA	40366	NIMBARI CHANDAWATAN	352785	69527	92703	515015	RMGB BANK	RMGB0000362	83071892885	RJNA00008063
8702	NAGPUR	MUNDWA	40667	PALRI JODHA	253742	50008	66677	370427	RMGB BANK	RMGB0000362	83071892910	RJNA00007431
8703	NAGPUR	MUNDWA	40471	ROL	366998	72328	96437	535763	ICICI BANK	ICIC0006726	672601700523	RJNA00008067
8704	NAGPUR	MUNDWA	40671	ROON	541994	106816	142422	791232	RMGB BANK	RMGB0000362	83071864608	RJNA00007475
8705	NAGPUR	MUNDWA	40472	ROOPATHAL	196690	38764	51685	287139	RMGB BANK	RMGB0000362	83071849523	RJNA00008064
8706	NAGPUR	MUNDWA	40672	SANKHWAS	376074	74117	98822	549013	RMGB BANK	RMGB0000362	83071849103	RJNA00007489
8707	NAGPUR	MUNDWA	40673	SENANI	295483	58234	77645	431362	ICICI BANK	ICIC0003553	355301001385	RJNA00007477
8708	NAGPUR	MUNDWA	40674	SHEELGOAN	276433	54480	72639	403552	RMGB BANK	RMGB0000362	83071839058	RJNA00007490
8709	NAGPUR	MUNDWA	40676	THIROD	233345	45988	61317	340650	ICICI BANK	ICIC0003553	355301001742	RJNA00007414
8710	NAGPUR	NAGPUR	40677	ALAY	326154	64279	85705	476138	RMGB BANK	RMGB0000324	11326277994	RJNA00007265
8711	NAGPUR	NAGPUR	40678	AMARPURA	267356	52691	70254	390301	BOB BANK	BARB0NAGPUR	10280100019112	RJNA00007259
8712	NAGPUR	NAGPUR	294388	ATHIYASAN	226562	44651	59535	330748	HDFC BANK	HDFC0002037	50100353314322	RJNA00008005
8713	NAGPUR	NAGPUR	40679	BALWA	279226	55030	73373	407629	BOB BANK	BARB0NAGPUR	10280100006249	RJNA00007315
8714	NAGPUR	NAGPUR	40680	BARANGAON	272194	53644	71525	397363	BOB BANK	BARB0NAGPUR	10280100006245	RJNA00007351
8715	NAGPUR	NAGPUR	40681	BARANI	198585	39137	52183	289905	CENTRAL BANK	CBIN0280442	2083127482	RJNA00007310
8716	NAGPUR	NAGPUR	262465	BAWAD	340516	67109	89479	497104	HDFC BANK	HDFC0002037	50100058570602	RJNA00007877
8717	NAGPUR	NAGPUR	40683	BHADANA	246012	48484	64645	359141	BOB BANK	BARB0NAGPUR	10280100006238	RJNA00007287
8718	NAGPUR	NAGPUR	40684	BHAKROD	209756	41339	55118	306213	RMGB BANK	RMGB0000362	83027312468	RJNA00008102
8719	NAGPUR	NAGPUR	40689	CHAU	349543	68888	91851	510282	HDFC BANK	HDFC0002037	50100058570575	RJNA00007267
8720	NAGPUR	NAGPUR	40691	CHENAR	278228	54833	73111	406172	RMGB BANK	RMGB0000363	11325460797	RJNA00007256
8721	NAGPUR	NAGPUR	40692	CHHEELA	248306	48936	65248	362490	RMGB BANK	RMGB0000380	11325017153	RJNA00007266
8722	NAGPUR	NAGPUR	40693	CHUNTISARA	274887	54175	72233	401295	BOB BANK	BARB0DIDROA	10280100006257	RJNA00007263
8723	NAGPUR	NAGPUR	262556	DHUNDHWALON KI DHANI	264264	52081	69442	385787	RMGB BANK	RMGB0000324	83022115103	RJNA00008072
8724	NAGPUR	NAGPUR	40697	DUKOSI	229305	45192	60255	334752	UCO BANK	UCBA0000465	04650100006992	RJNA00007270
8725	NAGPUR	NAGPUR	40698	GAGWANA	237484	46803	62405	346692	BOB BANK	BARB0NAGPUR	10280100006242	RJNA00007318
8726	NAGPUR	NAGPUR	40699	GHANTHILASAR	298476	58824	78432	435732	HDFC BANK	HDFC0002037	50100219347121	RJNA00007257
8727	NAGPUR	NAGPUR	40700	GOGELAO	244665	48219	64292	357176	RMGB BANK	RMGB0000363	11325443488	RJNA00007289
8728	NAGPUR	NAGPUR	262539	HANUMANNAGR	220229	43403	57870	321502	SBI BANK	SBIN0031968	61301341424	RJNA00007871
8729	NAGPUR	NAGPUR	40702	JHADISARA	418913	82560	110079	611552	HDFC BANK	HDFC0002037	50100058570500	RJNA00007314
8730	NAGPUR	NAGPUR	40703	JODHIYASI	375875	74078	98770	548723	HDFC BANK	HDFC0002037	50100058570591	RJNA00007313

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8731	NAGPUR	NAGPUR	40704	KALRI	352635	69497	92663	514795	BOB BANK	BARB0NAGPUR	10280100006239	RJNA00007317
8732	NAGPUR	NAGPUR	40706	KHADKHALI	289250	57005	76007	422262	BOB BANK	BARB0NAGPUR	10280100011254	RJNA00007918
8733	NAGPUR	NAGPUR	40707	KHARI KARAMSOTA	216189	42607	56809	315605	BOB BANK	BARB0NAGPUR	10280100006812	RJNA00007316
8734	NAGPUR	NAGPUR	40708	KUMARI	461902	91032	121376	674310	BOB BANK	BARB0BASNIX	10280100006253	RJNA00007352
8735	NAGPUR	NAGPUR	40709	MAKORI	270199	53251	71001	394451	AXIS BANK	UTIB0001384	919010020968571	RJNA00007353
8736	NAGPUR	NAGPUR	294386	MUNDASAR	227959	44926	59902	332787	HDFC BANK	HDFC0002037	50100356046548	RJNA00007872
8737	NAGPUR	NAGPUR	40711	RAIDHANU	336228	66264	88352	490844	BOB BANK	BARB0NAGPUR	10280100006263	RJNA00007258
8738	NAGPUR	NAGPUR	40712	ROHINI	287404	56642	75522	419568	SBI BANK	SBIN0031622	51086776143	RJNA00007268
8739	NAGPUR	NAGPUR	294387	SADOKAN	206315	40661	54214	301190	HDFC BANK	HDFC0002037	50100352296276	RJNA00008006
8740	NAGPUR	NAGPUR	40713	SARASANI	137044	27009	36012	200065	BOB BANK	BARB0NAGPUR	10280100006243	RJNA00007354
8741	NAGPUR	NAGPUR	40714	SATHERAN	219381	43236	57648	320265	AXIS BANK	UTIB0001384	920010041207259	RJNA00007272
8742	NAGPUR	NAGPUR	40715	SEWRI	296082	58352	77803	432237	RMGB BANK	RMGB0000363	11325461463	RJNA00007309
8743	NAGPUR	NAGPUR	40716	SHRI BALAJI	277530	54696	72928	405154	RMGB BANK	RMGB0000380	11325017324	RJNA00007271
8744	NAGPUR	NAGPUR	40717	SHYAMSAR	397618	78363	104484	580465	SBI BANK	SBIN0031622	51086776154	RJNA00007264
8745	NAGPUR	NAGPUR	40718	SINGER	252744	49811	66415	368970	RMGB BANK	RMGB0000363	11325452551	RJNA00007279
8746	NAGPUR	NAGPUR	40719	SINOD	223171	43983	58643	325797	BOB BANK	BARB0NAGPUR	10280100005756	RJNA00007269
8747	NAGPUR	NAGPUR	40722	TAUSAR	309796	61055	81406	452257	BOB BANK	BARB0DIDROA	10280100006240	RJNA00007281
8748	NAGPUR	NAGPUR	40723	UNTWALIYA	334183	65861	87815	487859	BOB BANK	BARB0NAGPUR	10280100006231	RJNA00007276
8749	NAGPUR	NAWA	40483	BARJAN	196590	38744	51659	286993	SBI BANK	SBIN0031297	61143674687	RJNA00007800
8750	NAGPUR	NAWA	40484	BHAGWANPURA	217735	42911	57215	317861	SBI BANK	SBIN0031297	51071573967	RJNA00007856
8751	NAGPUR	NAWA	40486	BHOONI	255836	50420	67227	373483	SBI BANK	SBIN0031733	61156335707	RJNA00007802
8752	NAGPUR	NAWA	40490	CHOSLA	263915	52013	69350	385278	RMGB BANK	RMGB0000364	11334586957	RJNA00007803
8753	NAGPUR	NAWA	40492	DEVALI KALAN	357921	70539	94052	522512	SBI BANK	SBIN0031297	61143831620	RJNA00008061
8754	NAGPUR	NAWA	40494	GOVINDI	222323	43816	58421	324560	RMGB BANK	RMGB0000364	11334587156	RJNA00007804
8755	NAGPUR	NAWA	40495	GUDHA SALT	217935	42951	57267	318153	RMGB BANK	RMGB0000364	11334586855	RJNA00007805
8756	NAGPUR	NAWA	40499	INDOKHA	288202	56799	75732	420733	RMGB BANK	RMGB0000349	11334587076	RJNA00007806
8757	NAGPUR	NAWA	40500	JABDINAGAR	172552	34007	45342	251901	RMGB BANK	RMGB0000364	11334472474	RJNA00007807
8758	NAGPUR	NAWA	40503	KHAKHARKI	103083	20316	27087	150486	SBI BANK	SBIN0031119	51052487254	RJNA00007809
8759	NAGPUR	NAWA	40504	KHARDIYA	323810	63817	85089	472716	RMGB BANK	RMGB0000364	11334586902	RJNA00007810
8760	NAGPUR	NAWA	40509	LICHANA	327450	64534	86045	478029	SBI BANK	SBIN0031733	61156591364	RJNA00007811

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8761	NAGPUR	NAWA	40510	LOONWA	348446	68672	91562	508680	RMGB BANK	RMGB0000443	11334764591	RJNA00007812
8762	NAGPUR	NAWA	40511	MAHARAJPURA	176891	34862	46482	258235	RMGB BANK	RMGB0000364	11334586753	RJNA00007813
8763	NAGPUR	NAWA	40513	MAROTH	543939	107200	142933	794072	RMGB BANK	RMGB0000349	11334587247	RJNA00007814
8764	NAGPUR	NAWA	40515	MEETHARI	518355	102158	136210	756723	RMGB BANK	RMGB0000358	11334586742	RJNA00007820
8765	NAGPUR	NAWA	40514	MINDA	601589	118561	158082	878232	RMGB BANK	RMGB0000361	11335082085	RJNA00007815
8766	NAGPUR	NAWA	40516	MOONDGASOI	276084	54411	72548	403043	SBI BANK	SBIN0031119	61157019167	RJNA00007816
8767	NAGPUR	NAWA	40517	MUWANA	356026	70166	93554	519746	SBI BANK	SBIN0031733	51046283361	RJNA00007817
8768	NAGPUR	NAWA	40522	PANCHOTA	245463	48376	64501	358340	RMGB BANK	RMGB0000364	11334586968	RJNA00007818
8769	NAGPUR	NAWA	40526	RAJLIYA	301318	59384	79179	439881	SBI BANK	SBIN0031733	61156589015	RJNA00007819
8770	NAGPUR	NAWA	40530	SHIMBHUPURA	207661	40926	54568	303155	SBI BANK	SBIN0031297	51071574075	RJNA00007963
8771	NAGPUR	NAWA	40532	SHYAMGARH	239529	47206	62942	349677	SBI BANK	SBIN0031297	51071574086	RJNA00007964
8772	NAGPUR	NAWA	40533	SOLAYA	183773	36218	48291	268282	SBI BANK	SBIN0031297	51071574100	RJNA00007965
8773	NAGPUR	PARBATSAR	40724	BADU	442851	87277	116370	646498	PNB BANK	PUNB0930300	15942041000316	RJNA00007532
8774	NAGPUR	PARBATSAR	40725	BAGOT	207162	40828	54437	302427	RMGB BANK	RMGB0000327	11325095450	RJNA00007539
8775	NAGPUR	PARBATSAR	40726	BAJWAS	231051	45536	60714	337301	PNB BANK	PUNB0930300	15942041000330	RJNA00007542
8776	NAGPUR	PARBATSAR	40727	BAREV	186067	36670	48894	271631	RMGB BANK	RMGB0000327	11325078081	RJNA00007545
8777	NAGPUR	PARBATSAR	40728	BASSI	237384	46784	62378	346546	PNB BANK	PUNB0930300	15942041000149	RJNA00007549
8778	NAGPUR	PARBATSAR	40729	BHADSIYA	154599	30468	40625	225692	PNB BANK	PUNB0159410	15942041000361	RJNA00007552
8779	NAGPUR	PARBATSAR	40730	BHADWA	194545	38341	51121	284007	PNB BANK	PUNB0930300	15942041000347	RJNA00007553
8780	NAGPUR	PARBATSAR	40731	BHAKRI MAULAS	313786	61841	82455	458082	PNB BANK	PUNB0930300	15942041000354	RJNA00007554
8781	NAGPUR	PARBATSAR	40732	BIDIYAD	473870	93391	124521	691782	PNB BANK	PUNB0930300	15942041000262	RJNA00007556
8782	NAGPUR	PARBATSAR	40733	BITHWALIYA	301917	59502	79336	440755	PNB BANK	PUNB0930300	15942041000309	RJNA00007551
8783	NAGPUR	PARBATSAR	40734	CHITAI	205866	40572	54096	300534	RMGB BANK	RMGB0000327	11325077156	RJNA00007560
8784	NAGPUR	PARBATSAR	40735	DHADHOTA	185120	36483	48645	270248	PNB BANK	PUNB0930300	15942041000132	RJNA00007561
8785	NAGPUR	PARBATSAR	40736	GANGWA	223570	44061	58748	326379	PNB BANK	PUNB0930300	15942041000071	RJNA00007562
8786	NAGPUR	PARBATSAR	262317	GINGOLI	282068	55590	74120	411778	RMGB BANK	RMGB0000370	83021973671	RJNA00008078
8787	NAGPUR	PARBATSAR	40737	GULAR	272892	53782	71709	398383	PNB BANK	PUNB0930300	15942041000088	RJNA00007564
8788	NAGPUR	PARBATSAR	295418	GURAH	203821	40169	53559	297549	PNB BANK	PUNB0930300	15942612000186	RJNA00008007
8789	NAGPUR	PARBATSAR	40738	HARNAWA	333235	65674	87566	486475	PNB BANK	PUNB0159410	15942041000200	RJNA00007567
8790	NAGPUR	PARBATSAR	294396	HULDHANI	277430	54676	72901	405007	AU BANK	AUBL0002227	2081222730172333	RJNA00008008

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8791	NAGPUR	PARBATSAR	40739	JANJEELA	201577	39727	52969	294273	PNB BANK	PUNB0930300	15942041000248	RJNA00007569
8792	NAGPUR	PARBATSAR	40740	JAWLA	309098	60917	81223	451238	PNB BANK	PUNB0930300	15942041000095	RJNA00007571
8793	NAGPUR	PARBATSAR	40741	JHALARA	201727	39756	53008	294491	PNB BANK	PUNB0930300	15942041000279	RJNA00007574
8794	NAGPUR	PARBATSAR	40742	KALETARA	194047	38243	50990	283280	PNB BANK	PUNB0930300	15942041000057	RJNA00007576
8795	NAGPUR	PARBATSAR	294394	KHIDARPURA	199632	39344	52458	291434	PNB BANK	PUNB0159410	15942612000148	RJNA00008081
8796	NAGPUR	PARBATSAR	40743	KHOKHAR	235539	46420	61893	343852	PNB BANK	PUNB0930300	15942041000064	RJNA00007579
8797	NAGPUR	PARBATSAR	40744	KINSARIYA	226911	44720	59626	331257	PNB BANK	PUNB0930300	15942041000040	RJNA00007581
8798	NAGPUR	PARBATSAR	40745	KUNDARI	187613	36975	49300	273888	RMGB BANK	RMGB0000371	11326215371	RJNA00007583
8799	NAGPUR	PARBATSAR	40746	KURADA	278577	54902	73203	406682	HDFC BANK	HDFC0003829	50100235766715	RJNA00007591
8800	NAGPUR	PARBATSAR	294402	LALANA KALAN	194196	38272	51030	283498	AU BANK	AUBL0002227	2181222732480411	RJNA00008080
8801	NAGPUR	PARBATSAR	40747	MANGLANA	264963	52219	69625	386807	PNB BANK	PUNB0930300	15942041000101	RJNA00007593
8802	NAGPUR	PARBATSAR	40748	MAYAPUR	264663	52160	69547	386370	PNB BANK	PUNB0930300	15942041000118	RJNA00007594
8803	NAGPUR	PARBATSAR	294395	MODI KHURD	203173	40041	53388	296602	PNB BANK	PUNB0159410	15942612000155	RJNA00008079
8804	NAGPUR	PARBATSAR	40749	NENIYA	269401	53094	70792	393287	PNB BANK	PUNB0930300	15942041000217	RJNA00007596
8805	NAGPUR	PARBATSAR	40750	NETIYAS	221475	43648	58198	323321	RMGB BANK	RMGB0000371	11326215927	RJNA00007598
8806	NAGPUR	PARBATSAR	40751	PEEH	330143	65065	86753	481961	RMGB BANK	RMGB0000371	11326228175	RJNA00007599
8807	NAGPUR	PARBATSAR	40752	PEELWA	242970	47885	63846	354701	PNB BANK	PUNB0930300	15942041000255	RJNA00007601
8808	NAGPUR	PARBATSAR	40753	PEEPLAD	300969	59315	79087	439371	PNB BANK	PUNB0930300	15942041000231	RJNA00007602
8809	NAGPUR	PARBATSAR	40754	RABDIYAD	260773	51393	68524	380690	RMGB BANK	RMGB0000370	11325915022	RJNA00007603
8810	NAGPUR	PARBATSAR	294401	RAGHUNATHPURA	222024	43757	58342	324123	RMGB BANK	RMGB0000371	83068743655	RJNA00008009
8811	NAGPUR	PARBATSAR	40755	RID	216987	42764	57018	316769	PNB BANK	PUNB0930300	15942041000194	RJNA00007604
8812	NAGPUR	PARBATSAR	40756	ROHINDI	203871	40179	53572	297622	PNB BANK	PUNB0930300	15942041000170	RJNA00007605
8813	NAGPUR	PARBATSAR	40757	RUNIJA	241673	47629	63505	352807	PNB BANK	PUNB0930300	15942041000163	RJNA00007607
8814	NAGPUR	PARBATSAR	40758	TAPARWARA	216139	42597	56796	315532	PNB BANK	PUNB0930300	15942041000156	RJNA00007608
8815	NAGPUR	RIYAN BADI	40760	ARNIYALA	209107	41211	54948	305266	RMGB BANK	RMGB0000375	11320260022	RJNA00007683
8816	NAGPUR	RIYAN BADI	40761	BAGAR	209008	41191	54922	305121	RMGB BANK	RMGB0000375	11320260135	RJNA00007672
8817	NAGPUR	RIYAN BADI	40762	BARAYALI	190157	37476	49968	277601	RMGB BANK	RMGB0000375	11320265995	RJNA00007698
8818	NAGPUR	RIYAN BADI	40764	BEEJATHAL	254390	50135	66847	371372	RMGB BANK	RMGB0000375	11320266035	RJNA00007684
8819	NAGPUR	RIYAN BADI	40765	BHAWAL	244316	48150	64200	356666	HDFC BANK	HDFC0002670	50100250578321	RJNA00007691
8820	NAGPUR	RIYAN BADI	40767	CHAWADIYA KALAN	184421	36346	48461	269228	RMGB BANK	RMGB0000375	11320266080	RJNA00007693

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8821	NAGPUR	RIYAN BADI	40768	CHUNDIYA	159536	31441	41922	232899	RMGB BANK	RMGB0000375	11320265893	RJNA00007681
8822	NAGPUR	RIYAN BADI	40772	GAWARDI	171605	33820	45093	250518	RMGB BANK	RMGB0000375	11320266353	RJNA00007694
8823	NAGPUR	RIYAN BADI	40773	JARAU KALAN	198585	39137	52183	289905	RMGB BANK	RMGB0000375	11320258671	RJNA00007676
8824	NAGPUR	RIYAN BADI	40774	JASNAGAR	478209	94246	125661	698116	RMGB BANK	RMGB0000375	11320265928	RJNA00007670
8825	NAGPUR	RIYAN BADI	40775	JASWANTABAD	191304	37702	50270	279276	RMGB BANK	RMGB0000375	11320265939	RJNA00007673
8826	NAGPUR	RIYAN BADI	40776	JATAWAS	164124	32346	43128	239598	RMGB BANK	RMGB0000375	11320266002	RJNA00007695
8827	NAGPUR	RIYAN BADI	40777	JHINTIYA	204918	40385	53847	299150	RMGB BANK	RMGB0000375	11320254836	RJNA00007686
8828	NAGPUR	RIYAN BADI	40781	LAMPOLAI	210504	41486	55315	307305	RMGB BANK	RMGB0000375	11320265973	RJNA00007696
8829	NAGPUR	RIYAN BADI	40783	MEDAS	204420	40287	53716	298423	RMGB BANK	RMGB0000375	11320265860	RJNA00007706
8830	NAGPUR	RIYAN BADI	40788	PADDOO KALAN	440507	86815	115754	643076	RMGB BANK	RMGB0000367	11320266284	RJNA00007707
8831	NAGPUR	RIYAN BADI	40789	PADDOO KHURD	225315	44405	59207	328927	RMGB BANK	RMGB0000375	11320265962	RJNA00007703
8832	NAGPUR	RIYAN BADI	40790	RIYAN BARI	612860	120783	161043	894686	RMGB BANK	RMGB0000375	11320266024	RJNA00007678
8833	NAGPUR	RIYAN BADI	40791	ROHISA	274737	54145	72194	401076	RMGB BANK	RMGB0000375	11320254665	RJNA00007689
8834	NAGPUR	RIYAN BADI	40793	SENSRA	247308	48740	64986	361034	RMGB BANK	RMGB0000375	11320254440	RJNA00007704
8835	PALI	BALI	40797	AMLIYA	178649	35208	46944	260801	SBI BANK	SBIN0031350	51076340586	RJPA00005062
8836	PALI	BALI	40798	BARWA	158364	31211	41614	231189	RMGB BANK	RMGB0000047	11047016969	RJPA00005067
8837	PALI	BALI	40799	BEDAL	202782	39964	53286	296032	HDFC BANK	HDFC0004329	50100207605158	RJPA00005063
8838	PALI	BALI	40800	BERA	718933	141688	188917	1049538	RMGB BANK	RMGB0000009	11009010779	RJPA00005071
8839	PALI	BALI	295096	BERDI	177488	34979	46639	259106	RMGB BANK	RMGB0000009	83063737158	RJPA00005542
8840	PALI	BALI	40801	BHANDAR	357725	70501	94001	522227	SBI BANK	SBIN0031350	61129416249	RJPA00005040
8841	PALI	BALI	40802	BHATUND	316362	62349	83132	461843	RMGB BANK	RMGB0000012	11012008574	RJPA00005079
8842	PALI	BALI	40803	BHEETWARA	205593	40518	54024	300135	SBI BANK	SBIN0031191	61083092559	RJPA00005081
8843	PALI	BALI	40804	BHIMANA	312391	61566	82088	456045	SBI BANK	SBIN0031350	61179926919	RJPA00005080
8844	PALI	BALI	40805	BIJAPUR	490062	96582	128775	715419	RMGB BANK	RMGB0000222	11012008608	RJPA00005064
8845	PALI	BALI	40806	BISALPUR	337258	66467	88622	492347	HDFC BANK	HDFC0004329	50100221087130	RJPA00005070
8846	PALI	BALI	40807	BOYA	169301	33366	44488	247155	HDFC BANK	HDFC0004329	50100207604830	RJPA00005044
8847	PALI	BALI	40808	CHAMUNDERI	479859	94571	126094	700524	SBI BANK	SBIN0031350	61127968098	RJPA00005039
8848	PALI	BALI	40809	DHANI	316607	62397	83196	462200	HDFC BANK	HDFC0004329	50100183896785	RJPA00005090
8849	PALI	BALI	40810	DOODNI	397316	78303	104404	580023	RMGB BANK	RMGB0000009	11009010666	RJPA00005091
8850	PALI	BALI	40812	GORIYA	265529	52331	69774	387634	RMGB BANK	RMGB0000222	11012008993	RJPA00005093

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8851	PALI	BALI	40813	GURALAS	198505	39122	52162	289789	UNION BANK	UBIN0570494	704902010005078	RJPA00005094
8852	PALI	BALI	40814	KAKARADI	222089	43769	58359	324217	RMGB BANK	RMGB0000009	11012008619	RJPA00005095
8853	PALI	BALI	295109	KHETARLI	206387	40675	54233	301295	RMGB BANK	RMGB0000692	83063016341	RJPA00005543
8854	PALI	BALI	40815	KHIMEL	261008	51440	68586	381034	RMGB BANK	RMGB0000040	11040007280	RJPA00005541
8855	PALI	BALI	40816	KOTBALIYAN	368967	72716	96955	538638	SBI BANK	SBIN0031191	61127998737	RJPA00005048
8856	PALI	BALI	40817	KOTHAR	254776	50211	66948	371935	RMGB BANK	RMGB0000011	11011004547	RJPA00005098
8857	PALI	BALI	40818	KOYALWAO	306037	60314	80418	446769	RMGB BANK	RMGB0000692	11016008988	RJPA00005099
8858	PALI	BALI	40819	KUMTIYA	237852	46876	62501	347229	RMGB BANK	RMGB0000009	11009010350	RJPA00005101
8859	PALI	BALI	295110	KUNDAL	166002	32716	43621	242339	RMGB BANK	RMGB0000222	83063725041	RJPA00005545
8860	PALI	BALI	40820	KURAN	182803	36027	48036	266866	RMGB BANK	RMGB0000692	11016008999	RJPA00005097
8861	PALI	BALI	295097	LALPURA	165757	32668	43557	241982	RMGB BANK	RMGB0000016	83063563973	RJPA00005544
8862	PALI	BALI	40821	LATARA	350882	69152	92203	512237	RMGB BANK	RMGB0000622	11005017372	RJPA00005049
8863	PALI	BALI	40822	LUNAWA	347278	68442	91255	506975	RMGB BANK	RMGB0000047	11047049848	RJPA00005102
8864	PALI	BALI	40823	LUNDARA	176633	34811	46414	257858	RMGB BANK	RMGB0000016	11016007779	RJPA00005113
8865	PALI	BALI	40824	MALNOO	210297	41445	55261	307003	SBI BANK	SBIN0031350	61131356227	RJPA00005041
8866	PALI	BALI	40825	MIRGESWAR	223616	44070	58761	326447	RMGB BANK	RMGB0000047	11047014859	RJPA00005117
8867	PALI	BALI	40826	MOKAMPURA	343367	67671	90228	501266	RMGB BANK	RMGB0000040	11040006435	RJPA00005043
8868	PALI	BALI	40827	MUNDARA	482425	95077	126769	704271	HDFC BANK	HDFC0004329	50100212789512	RJPA00005046
8869	PALI	BALI	295107	NADIYA	187019	36858	49144	273021	RMGB BANK	RMGB0000692	83063502932	RJPA00005546
8870	PALI	BALI	40828	NANA	507597	100037	133383	741017	SBI BANK	SBIN0031350	51076340519	RJPA00005119
8871	PALI	BALI	40829	PADERLA	199361	39290	52387	291038	RMGB BANK	RMGB0000068	11068014323	RJPA00005120
8872	PALI	BALI	40830	PEEPLA	238463	46996	62662	348121	HDFC BANK	HDFC0004329	50100223819802	RJPA00005122
8873	PALI	BALI	40831	PERWA	183598	36184	48245	268027	HDFC BANK	HDFC0004329	50100207605043	RJPA00005123
8874	PALI	BALI	40811	PHALNA (RURAL)	211886	41759	55678	309323	HDFC BANK	HDFC0004329	50100184472848	RJPA00005092
8875	PALI	BALI	295102	RAMPURA	397072	78255	104340	579667	RMGB BANK	RMGB0000692	83062970093	RJPA00005547
8876	PALI	BALI	40832	SENA	159036	31343	41791	232170	RMGB BANK	RMGB0000012	11012009941	RJPA00005036
8877	PALI	BALI	40833	SESLI	277810	54751	73001	405562	SBI BANK	SBIN0031191	61128429533	RJPA00005045
8878	PALI	BALI	40834	SEWARI	575232	113367	151156	839755	RMGB BANK	RMGB0000068	11068039563	RJPA00005125
8879	PALI	BALI	40835	SHIVTALOB	271395	53487	71315	396197	RMGB BANK	RMGB0000050	11050012958	RJPA00005127
8880	PALI	BALI	295098	THANDI BERI	155798	30705	40940	227443	RMGB BANK	RMGB0000692	83063502954	RJPA00005549

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8881	PALI	BALI	295105	UPLA BHIMANA	238219	46948	62598	347765	RMGB BANK	RMGB0000692	83063502965	RJPA00005548
8882	PALI	DESURI	40836	AANA	262841	51801	69068	383710	SBI BANK	SBIN0031192	61123419122	RJPA00004937
8883	PALI	DESURI	40837	BAGOL	263941	52018	69357	385316	SBI BANK	SBIN0031192	61126681039	RJPA00004924
8884	PALI	DESURI	40838	BAROD	208464	41084	54779	304327	SBI BANK	SBIN0031192	61126359123	RJPA00005240
8885	PALI	DESURI	40839	DADAI	217934	42951	57267	318152	SBI BANK	SBIN0031192	61128635579	RJPA00004925
8886	PALI	DESURI	40840	DAYLANA KALAN	204065	40217	53623	297905	SBI BANK	SBIN0031192	51073010913	RJPA00004932
8887	PALI	DESURI	40841	DESURI	634008	124951	166601	925560	SBI BANK	SBIN0031192	61118109456	RJPA00004939
8888	PALI	DESURI	40842	DHALOP	222394	43830	58439	324663	SBI BANK	SBIN0032134	61117833040	RJPA00004936
8889	PALI	DESURI	40843	DUDAPURA	237424	46792	62389	346605	SBI BANK	SBIN0031192	61125342462	RJPA00004920
8890	PALI	DESURI	40844	GHANERAO	562829	110923	147897	821649	SBI BANK	SBIN0031192	61125355958	RJPA00004942
8891	PALI	DESURI	40845	GUDA JATAN	236936	46695	62260	345891	SBI BANK	SBIN0031192	61126386384	RJPA00004923
8892	PALI	DESURI	40846	KESULI	271089	53426	71235	395750	SBI BANK	SBIN0031192	61117615487	RJPA00004921
8893	PALI	DESURI	40847	KOT SOLANKIYAN	267423	52704	70272	390399	SBI BANK	SBIN0031192	61126114398	RJPA00004922
8894	PALI	DESURI	40848	KOTRI	284042	55979	74639	414660	SBI BANK	SBIN0032134	61125571923	RJPA00004970
8895	PALI	DESURI	40849	MADA	161541	31837	42449	235827	SBI BANK	SBIN0031192	61127592432	RJPA00004941
8896	PALI	DESURI	40851	MAGAR TALAB	259908	51223	68297	379428	SBI BANK	SBIN0031192	61125409268	RJPA00004931
8897	PALI	DESURI	40852	MANDIGARH	154882	30524	40699	226105	SBI BANK	SBIN0031192	61126358696	RJPA00004929
8898	PALI	DESURI	40850	MANDPUR	211214	41626	55501	308341	SBI BANK	SBIN0031192	51073010902	RJPA00004933
8899	PALI	DESURI	40853	MORKHA	283981	55967	74623	414571	SBI BANK	SBIN0031192	61124992830	RJPA00004934
8900	PALI	DESURI	40855	NADOL	571933	112717	150289	834939	SBI BANK	SBIN0032134	61129430069	RJPA00004940
8901	PALI	DESURI	40854	NARLAI	410147	80832	107776	598755	SBI BANK	SBIN0031192	61128975616	RJPA00004935
8902	PALI	DESURI	40856	PANOTA	240479	47394	63192	351065	SBI BANK	SBIN0031192	61126517364	RJPA00005238
8903	PALI	DESURI	40857	SANSARI	214696	42312	56417	313425	SBI BANK	SBIN0031192	61125391996	RJPA00004938
8904	PALI	DESURI	40858	SINDARLI	241762	47647	63529	352938	SBI BANK	SBIN0031192	61128635535	RJPA00004930
8905	PALI	DESURI	40859	SUMER	263635	51957	69276	384868	SBI BANK	SBIN0031192	61126681153	RJPA00004927
8906	PALI	JAITARAN	40861	AGEWA	214330	42240	56320	312890	SBI BANK	SBIN0031194	61150474962	RJPA00005047
8907	PALI	JAITARAN	295118	AMARPURA	241762	47647	63529	352938	SBI BANK	SBIN0031194	39272645917	RJPA00005505
8908	PALI	JAITARAN	40860	ANANDPUR KALU	671338	132308	176410	980056	SBI BANK	SBIN0031344	51076011277	RJPA00005133
8909	PALI	JAITARAN	40862	ASARLAI	214574	42288	56384	313246	SBI BANK	SBIN0031194	51044633397	RJPA00005107
8910	PALI	JAITARAN	295120	BAGATPURA MANDI CHOURAHA	276649	54522	72696	403867	SBI BANK	SBIN0018443	39288006142	RJPA00005507

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8911	PALI	JAITARAN	40863	BALARA	448149	88321	117762	654232	SBI BANK	SBIN0031318	61149538853	RJPA00005032
8912	PALI	JAITARAN	40864	BALUNDA	450410	88767	118356	657533	SBI BANK	SBIN0031344	61150318186	RJPA00005085
8913	PALI	JAITARAN	40865	BANJA KURI	233881	46093	61458	341432	SBI BANK	SBIN0031194	61150240934	RJPA00004989
8914	PALI	JAITARAN	40866	BER KALAN	276710	54534	72712	403956	SBI BANK	SBIN0031194	51044633444	RJPA00005025
8915	PALI	JAITARAN	40867	BHOOMBALIYA	378865	74667	99556	553088	SBI BANK	SBIN0031194	61150216785	RJPA00005018
8916	PALI	JAITARAN	40868	BIROL	297422	58616	78155	434193	SBI BANK	SBIN0031194	61080645270	RJPA00005111
8917	PALI	JAITARAN	40869	CHAWANDIA KALLAN	145717	28718	38291	212726	SBI BANK	SBIN0031318	51070230908	RJPA00005026
8918	PALI	JAITARAN	40870	DEORIYA	237791	46864	62485	347140	SBI BANK	SBIN0031194	61150371977	RJPA00005034
8919	PALI	JAITARAN	40871	DIGARNA	242312	47755	63673	353740	SBI BANK	SBIN0031194	51044633579	RJPA00005100
8920	PALI	JAITARAN	40872	FALKA	227282	44793	59724	331799	SBI BANK	SBIN0031344	61003846321	RJPA00005135
8921	PALI	JAITARAN	40873	GARNIYA	371167	73150	97533	541850	SBI BANK	SBIN0031194	51044633477	RJPA00005082
8922	PALI	JAITARAN	40874	GHORAWAR	289357	57027	76035	422419	SBI BANK	SBIN0031194	61214552332	RJPA00005287
8923	PALI	JAITARAN	40875	KANECHA	171073	33715	44953	249741	SBI BANK	SBIN0031194	51044633535	RJPA00005116
8924	PALI	JAITARAN	40876	KANWALIYA KALLAN	232598	45840	61121	339559	SBI BANK	SBIN0031344	51076010874	RJPA00005083
8925	PALI	JAITARAN	40877	KEKINDARA	324794	64010	85347	474151	SBI BANK	SBIN0031194	61149540748	RJPA00005134
8926	PALI	JAITARAN	295117	KHARADI	300660	59254	79006	438920	SBI BANK	SBIN0031194	39229699249	RJPA00005509
8927	PALI	JAITARAN	40878	KURKI	504176	99363	132484	736023	SBI BANK	SBIN0031344	61150587783	RJPA00005015
8928	PALI	JAITARAN	40879	LAMBIYA	512302	100965	134619	747886	SBI BANK	SBIN0031344	61150588890	RJPA00005086
8929	PALI	JAITARAN	40880	LOTOTI	221600	43673	58231	323504	SBI BANK	SBIN0031194	61152840168	RJPA00004976
8930	PALI	JAITARAN	40881	MOHRAI	243779	48044	64059	355882	SBI BANK	SBIN0031318	61149538706	RJPA00004988
8931	PALI	JAITARAN	40882	NIMAJ	1009023	198859	265145	1473027	SBI BANK	SBIN0031318	61147612377	RJPA00005084
8932	PALI	JAITARAN	40883	NIMBOL	355526	70067	93423	519016	SBI BANK	SBIN0031344	61150318108	RJPA00005288
8933	PALI	JAITARAN	295119	PALIYAWAS	228932	45118	60157	334207	SBI BANK	SBIN0018443	39288153369	RJPA00005508
8934	PALI	JAITARAN	40884	PATWA	386013	76076	101434	563523	SBI BANK	SBIN0031194	51044633411	RJPA00005028
8935	PALI	JAITARAN	40885	PEEPALIYA KHURD	168140	33137	44183	245460	SBI BANK	SBIN0031318	61150196336	RJPA00005021
8936	PALI	JAITARAN	295111	PEEPARA	256976	50645	67526	375147	SBI BANK	SBIN0031344	39251855258	RJPA00005506
8937	PALI	JAITARAN	40886	PHOOLMAL	261069	51452	68602	381123	SBI BANK	SBIN0031194	51044633375	RJPA00005033
8938	PALI	JAITARAN	40887	RABRIYAWAS	377215	74342	99122	550679	SBI BANK	SBIN0031318	61149595981	RJPA00004973
8939	PALI	JAITARAN	40888	RAMAWAS KALAN	182009	35870	47827	265706	SBI BANK	SBIN0031194	61149250436	RJPA00005029
8940	PALI	JAITARAN	40889	RAS	634252	124999	166665	925916	SBI BANK	SBIN0031318	61150377174	RJPA00005022

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8941	PALI	JAITARAN	40890	SANGAWAS	296139	58363	77818	432320	SBI BANK	SBIN0031318	61147441739	RJPA00005230
8942	PALI	JAITARAN	40891	SEWARIYA	409414	80687	107583	597684	SBI BANK	SBIN0031318	61222646980	RJPA00004990
8943	PALI	JAITARAN	40892	TOONKARA	181154	35702	47602	264458	SBI BANK	SBIN0031194	51044632848	RJPA00004975
8944	PALI	KHARCHI(MAR.JUN)	40893	AUWA	343673	67731	90308	501712	RMGB BANK	RMGB0000002	11002006714	RJPA00004978
8945	PALI	KHARCHI(MAR.JUN)	262224	BANSOR	333164	65660	87547	486371	RMGB BANK	RMGB0000037	83019930483	RJPA00005598
8946	PALI	KHARCHI(MAR.JUN)	40894	BANTA	280926	55365	73820	410111	SBI BANK	SBIN0031196	61136169243	RJPA00004996
8947	PALI	KHARCHI(MAR.JUN)	40895	BARSA	157204	30982	41309	229495	SBI BANK	SBIN0031196	61133926616	RJPA00004981
8948	PALI	KHARCHI(MAR.JUN)	40896	BASNI JOJAWAR	237058	46719	62293	346070	SBI BANK	SBIN0031328	61129762119	RJPA00004971
8949	PALI	KHARCHI(MAR.JUN)	40897	BHAGORA	312147	61518	82024	455689	SBI BANK	SBIN0031328	51062690504	RJPA00005053
8950	PALI	KHARCHI(MAR.JUN)	40898	BHIWALIYA	119873	23625	31499	174997	SBI BANK	SBIN0031388	61129981801	RJPA00005020
8951	PALI	KHARCHI(MAR.JUN)	40899	BITHORA KALAN	182192	35907	47875	265974	RMGB BANK	RMGB0000049	11002006816	RJPA00005017
8952	PALI	KHARCHI(MAR.JUN)	40900	BORI MADA	448027	88297	117730	654054	RMGB BANK	RMGB0000069	11069017389	RJPA00004997
8953	PALI	KHARCHI(MAR.JUN)	40901	BORNARI	201438	39700	52933	294071	SBI BANK	SBIN0031404	61129620639	RJPA00005035
8954	PALI	KHARCHI(MAR.JUN)	40904	CHAUKARIYA	299011	58929	78572	436512	SBI BANK	SBIN0031328	51062690526	RJPA00005008
8955	PALI	KHARCHI(MAR.JUN)	40902	CHAWADIYA	144617	28501	38002	211120	SBI BANK	SBIN0031196	61125058309	RJPA00005051
8956	PALI	KHARCHI(MAR.JUN)	40903	CHIRPATIYA	259969	51235	68313	379517	SBI BANK	SBIN0031196	61128229227	RJPA00005038
8957	PALI	KHARCHI(MAR.JUN)	40905	DEOLI	175533	34594	46125	256252	RMGB BANK	RMGB0000022	11022010138	RJPA00005016
8958	PALI	KHARCHI(MAR.JUN)	40906	DHAMLII	155371	30621	40827	226819	SBI BANK	SBIN0031196	51046581390	RJPA00005019
8959	PALI	KHARCHI(MAR.JUN)	40907	DHANLA	354915	69947	93262	518124	SBI BANK	SBIN0031328	61129427422	RJPA00005278
8960	PALI	KHARCHI(MAR.JUN)	40908	DHUNDHALA	233575	46033	61377	340985	SBI BANK	SBIN0031404	51039701945	RJPA00005013
8961	PALI	KHARCHI(MAR.JUN)	40909	DUDOR	219156	43191	57589	319936	SBI BANK	SBIN0031196	61130094156	RJPA00005011
8962	PALI	KHARCHI(MAR.JUN)	40910	GADANA	193190	38074	50765	282029	SBI BANK	SBIN0031196	61133522364	RJPA00005001
8963	PALI	KHARCHI(MAR.JUN)	40911	GURA KESHAR SINGH	190807	37604	50139	278550	SBI BANK	SBIN0031196	61129423675	RJPA00005000
8964	PALI	KHARCHI(MAR.JUN)	40912	GURA RAMSINGH	154393	30428	40570	225391	SBI BANK	SBIN0031196	61127694116	RJPA00005010
8965	PALI	KHARCHI(MAR.JUN)	40913	GURA SOORSINGH	206754	40747	54329	301830	ICICI BANK	ICIC0006840	684001700860	RJPA00004986
8966	PALI	KHARCHI(MAR.JUN)	40914	HEMLIYA WAS KHURD (RURAL)	97878	19290	25720	142888	SBI BANK	SBIN0031196	51046581152	RJPA00005009
8967	PALI	KHARCHI(MAR.JUN)	40915	HINGOLA KHURD	126410	24913	33217	184540	SBI BANK	SBIN0031196	61132235814	RJPA00005007
8968	PALI	KHARCHI(MAR.JUN)	40916	ISALI	163435	32210	42947	238592	RMGB BANK	RMGB0000022	11022010092	RJPA00005276
8969	PALI	KHARCHI(MAR.JUN)	40917	JADAN	429515	84649	112865	627029	RMGB BANK	RMGB0000032	11032008671	RJPA00004977
8970	PALI	KHARCHI(MAR.JUN)	40918	JANUDA	130260	25672	34229	190161	SBI BANK	SBIN0031328	61129995280	RJPA00004983

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8971	PALI	KHARCHI(MAR.JUN)	40919	JHINJHARDI	211886	41759	55678	309323	SBI BANK	SBIN0031404	61129390353	RJPA00004985
8972	PALI	KHARCHI(MAR.JUN)	40920	JOJAWAR	453770	89429	119239	662438	SBI BANK	SBIN0031328	51062690515	RJPA00005277
8973	PALI	KHARCHI(MAR.JUN)	40921	KANTALIYA	522322	102939	137252	762513	SBI BANK	SBIN0031404	61128149884	RJPA00004995
8974	PALI	KHARCHI(MAR.JUN)	40922	KARARI	168690	33245	44327	246262	RMGB BANK	RMGB0000002	11002006725	RJPA00004994
8975	PALI	KHARCHI(MAR.JUN)	40924	MALSA BAORI	240785	47454	63272	351511	SBI BANK	SBIN0031196	61129443422	RJPA00004974
8976	PALI	KHARCHI(MAR.JUN)	40925	MANDA	344711	67936	90581	503228	RMGB BANK	RMGB0000219	11071015582	RJPA00004984
8977	PALI	KHARCHI(MAR.JUN)	40927	MUSALIYA	152988	30151	40201	223340	SBI BANK	SBIN0031404	51046581550	RJPA00005012
8978	PALI	KHARCHI(MAR.JUN)	40928	NIMBLI MANDA	185308	36521	48694	270523	SBI BANK	SBIN0031196	61125047386	RJPA00004980
8979	PALI	KHARCHI(MAR.JUN)	40929	PANCHETIYA	202965	40001	53334	296300	RMGB BANK	RMGB0000214	83006254373	RJPA00004883
8980	PALI	KHARCHI(MAR.JUN)	40930	PHULAD	288319	56822	75763	420904	SBI BANK	SBIN0031196	61138550409	RJPA00005014
8981	PALI	KHARCHI(MAR.JUN)	40931	RADAWAS	171317	33763	45018	250098	ICICI BANK	ICIC0006840	684001700760	RJPA00004878
8982	PALI	KHARCHI(MAR.JUN)	40932	RANAWAS	262780	51789	69052	383621	SBI BANK	SBIN0031196	61129438751	RJPA00004879
8983	PALI	KHARCHI(MAR.JUN)	40933	SARAN	257403	50729	67639	375771	SBI BANK	SBIN0031404	61127916118	RJPA00005030
8984	PALI	KHARCHI(MAR.JUN)	40934	SAWRAD	315996	62277	83035	461308	RMGB BANK	RMGB0000071	11071026854	RJPA00005024
8985	PALI	KHARCHI(MAR.JUN)	40938	SEERIYARI	297361	58604	78139	434104	SBI BANK	SBIN0031196	61129404211	RJPA00004998
8986	PALI	KHARCHI(MAR.JUN)	40935	SEHWAJ	271700	53547	71396	396643	SBI BANK	SBIN0031404	61129619737	RJPA00004979
8987	PALI	KHARCHI(MAR.JUN)	40936	SHEKHAWAS	149322	29428	39238	217988	RMGB BANK	RMGB0000038	11038011178	RJPA00005037
8988	PALI	KHARCHI(MAR.JUN)	40937	SINLA	281598	55497	73997	411092	SBI BANK	SBIN0031196	61129459465	RJPA00004999
8989	PALI	KHARCHI(MAR.JUN)	40939	VOPARI	257098	50669	67559	375326	RMGB BANK	RMGB0000069	11069017505	RJPA00005058
8990	PALI	PALI	40940	BADER WAS	151399	29838	39784	221021	IDBI BANK	IBKL0000372	0372104000172011	RJPA00004947
8991	PALI	PALI	40941	BANIYAWAS	206570	40711	54281	301562	IDBI BANK	IBKL0000372	0372104000003025	RJPA00004946
8992	PALI	PALI	40942	BHANGESAR	231498	45624	60832	337954	BOB BANK	BARB0DBPALI	95310100016627	RJPA00004949
8993	PALI	PALI	40943	BHANWARI	244084	48104	64139	356327	IDBI BANK	IBKL0000372	0372104000172288	RJPA00004945
8994	PALI	PALI	40944	BOMADARA	302371	59591	79455	441417	IDBI BANK	IBKL0000372	0372104000172004	RJPA00004954
8995	PALI	PALI	40945	DARI	217629	42890	57187	317706	ICICI BANK	ICIC0000654	065401001510	RJPA00004969
8996	PALI	PALI	40946	DAYALPURA	274083	54016	72022	400121	BOB BANK	BARB0DBPALI	95310100016587	RJPA00004943
8997	PALI	PALI	40948	DENDA	231803	45684	60912	338399	IDBI BANK	IBKL0000372	0372104000173230	RJPA00004963
8998	PALI	PALI	40947	DINGAI	221050	43565	58086	322701	BOB BANK	BARB0DBPALI	95310100016612	RJPA00004950
8999	PALI	PALI	40949	GIRADRA	252149	49694	66258	368101	IDBI BANK	IBKL0000372	0372104000172264	RJPA00004944
9000	PALI	PALI	40951	GUNDOJ	376421	74185	98914	549520	IDBI BANK	IBKL0000372	0372104000003056	RJPA00005002

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9001	PALI	PALI	40950	GURA ENDLA	356381	70236	93648	520265	BOB BANK	BARB0DBPALI	95310100016594	RJPA00004952
9002	PALI	PALI	295123	GURDAI	283309	55835	74446	413590	IDBI BANK	IBKL0000372	0372104000172356	RJPA00005594
9003	PALI	PALI	40952	HEMAWAS	318317	62734	83645	464696	IDBI BANK	IBKL0000372	0372104000172493	RJPA00004951
9004	PALI	PALI	40953	KHERWA	336036	66226	88301	490563	IDBI BANK	IBKL0000372	0372104000171984	RJPA00004958
9005	PALI	PALI	40954	KOORNA	394384	77725	103634	575743	BOB BANK	BARB0DBPALI	95310100016588	RJPA00005003
9006	PALI	PALI	40955	LAMBIYA	154699	30488	40651	225838	IDBI BANK	IBKL0000372	0372104000172295	RJPA00004966
9007	PALI	PALI	40956	MANIHARI	276649	54522	72696	403867	BOB BANK	BARB0DBPALI	95310100015461	RJPA00004953
9008	PALI	PALI	40957	ROOPAWAS	304021	59917	79889	443827	IDBI BANK	IBKL0000372	0372104000172271	RJPA00004992
9009	PALI	PALI	40958	SAKDARA	187630	36978	49304	273912	BOB BANK	BARB0DBPALI	95310100015462	RJPA00004993
9010	PALI	PALI	40959	SANPA	262047	51644	68859	382550	IDBI BANK	IBKL0000372	0372104000172301	RJPA00004967
9011	PALI	PALI	40960	SODAWAS	231131	45551	60735	337417	IDBI BANK	IBKL0000372	0372104000172325	RJPA00004957
9012	PALI	PALI	40961	SONAI MANJI	324916	64035	85379	474330	BOB BANK	BARB0DBPALI	95310100016628	RJPA00005004
9013	PALI	PALI	40962	TEWALI	128915	25407	33876	188198	IDBI BANK	IBKL0000372	0372104000171991	RJPA00004956
9014	PALI	RAIPUR	40963	AMARPURA	239807	47261	63015	350083	SBI BANK	SBIN0031197	61129136396	RJPA00005259
9015	PALI	RAIPUR	40964	BABRA	280376	55257	73675	409308	SBI BANK	SBIN0031294	61098481334	RJPA00005283
9016	PALI	RAIPUR	40965	BAGRI	209564	41301	55068	305933	SBI BANK	SBIN0031197	51051141567	RJPA00005275
9017	PALI	RAIPUR	40966	BANSIYA	171745	33848	45130	250723	SBI BANK	SBIN0031417	51067410647	RJPA00005221
9018	PALI	RAIPUR	40967	BAR	439901	86696	115594	642191	SBI BANK	SBIN0011312	61153596558	RJPA00005285
9019	PALI	RAIPUR	40968	BIRATIYA KALLAN	197711	38965	51953	288629	SBI BANK	SBIN0011312	51051141410	RJPA00005268
9020	PALI	RAIPUR	40969	BIRATIYA KHURD	292168	57581	76774	426523	SBI BANK	SBIN0011312	51051141782	RJPA00005292
9021	PALI	RAIPUR	40970	BOOTIWAS	277993	54787	73049	405829	SBI BANK	SBIN0011312	51051141646	RJPA00005210
9022	PALI	RAIPUR	40971	CHANG	485785	95739	127652	709176	SBI BANK	SBIN0031197	51051141624	RJPA00005281
9023	PALI	RAIPUR	40972	CHITAR	410941	80988	107985	599914	SBI BANK	SBIN0031197	61099232342	RJPA00005235
9024	PALI	RAIPUR	40973	DEEPAWAS	277993	54787	73049	405829	SBI BANK	SBIN0011312	51051190514	RJPA00005286
9025	PALI	RAIPUR	40974	DEOLI KALAN	393162	77484	103313	573959	SBI BANK	SBIN0031417	61129320828	RJPA00005258
9026	PALI	RAIPUR	295136	DEVGARH	174066	34305	45740	254111	SBI BANK	SBIN0031294	39745526186	RJPA00005587
9027	PALI	RAIPUR	40975	GIRI	360047	70958	94611	525616	SBI BANK	SBIN0011312	61127684040	RJPA00005294
9028	PALI	RAIPUR	40976	HAJIWAS	150911	29742	39655	220308	SBI BANK	SBIN0011312	51051142469	RJPA00005218
9029	PALI	RAIPUR	40977	JHALA KI CHOWKI	284286	56027	74703	415016	SBI BANK	SBIN0031197	51051141715	RJPA00005271
9030	PALI	RAIPUR	40978	JHOONTHA	329132	64865	86487	480484	SBI BANK	SBIN0031197	61120458040	RJPA00005255

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9031	PALI	RAIPUR	40979	KALAB KALAN	194534	38339	51118	283991	SBI BANK	SBIN0031197	51051141679	RJPA00005272
9032	PALI	RAIPUR	40980	KALALIYA	288868	56930	75907	421705	SBI BANK	SBIN0031197	51051141556	RJPA00005279
9033	PALI	RAIPUR	40981	KANUJA	266018	52427	69903	388348	SBI BANK	SBIN0031197	51051141613	RJPA00005263
9034	PALI	RAIPUR	40982	KOT KIRANA	291373	57424	76565	425362	SBI BANK	SBIN0031197	51051141578	RJPA00005293
9035	PALI	RAIPUR	40983	KUSHALPURA	501793	98894	131858	732545	SBI BANK	SBIN0031417	61129104217	RJPA00005265
9036	PALI	RAIPUR	40984	LEELAMBA	371167	73150	97533	541850	SBI BANK	SBIN0031197	61129218306	RJPA00005282
9037	PALI	RAIPUR	295133	MEGARDA	291129	57376	76501	425006	SBI BANK	SBIN0011312	39727881268	RJPA00005585
9038	PALI	RAIPUR	295125	MESIYA	234492	46214	61618	342324	SBI BANK	SBIN0011312	39732520521	RJPA00005582
9039	PALI	RAIPUR	40985	MOHRA KALAN	235591	46430	61907	343928	SBI BANK	SBIN0031417	51067415114	RJPA00005266
9040	PALI	RAIPUR	40986	NANANA	332920	65612	87483	486015	SBI BANK	SBIN0031197	51051141589	RJPA00005179
9041	PALI	RAIPUR	40987	NIMBERA KALAN	234370	46190	61586	342146	SBI BANK	SBIN0031197	61129136181	RJPA00005233
9042	PALI	RAIPUR	40988	PACHANPURA	266201	52463	69951	388615	SBI BANK	SBIN0031197	51051147999	RJPA00005254
9043	PALI	RAIPUR	295134	PATAN	273716	53944	71925	399585	SBI BANK	SBIN0031294	39745416118	RJPA00005586
9044	PALI	RAIPUR	40989	PEEPALIYA KALAN	435808	85889	114519	636216	SBI BANK	SBIN0031417	51067410591	RJPA00005252
9045	PALI	RAIPUR	40990	PRATAPGARH	335852	66190	88253	490295	SBI BANK	SBIN0032275	61126839198	RJPA00005291
9046	PALI	RAIPUR	40991	RAIPUR	986662	194452	259269	1440383	SBI BANK	SBIN0031197	61129115945	RJPA00005250
9047	PALI	RAIPUR	40992	RAMPURA KALAN	252271	49718	66290	368279	SBI BANK	SBIN0031197	51051141920	RJPA00005215
9048	PALI	RAIPUR	40993	RATDIYA	249766	49224	65632	364622	SBI BANK	SBIN0031197	61129516130	RJPA00005284
9049	PALI	RAIPUR	295127	RAWANIYA	217140	42794	57059	316993	SBI BANK	SBIN0032275	39728955457	RJPA00005583
9050	PALI	RAIPUR	40994	RELRA	215674	42505	56673	314852	SBI BANK	SBIN0011312	31692300324	RJPA00005270
9051	PALI	RAIPUR	40995	SABALPURA	277749	54739	72985	405473	SBI BANK	SBIN0031197	61129098734	RJPA00005242
9052	PALI	RAIPUR	40996	SENDARA	511813	100868	134491	747172	SBI BANK	SBIN0031197	51051141602	RJPA00005178
9053	PALI	RAIPUR	40997	SUMEL	310375	61169	81558	453102	SBI BANK	SBIN0031106	61129340878	RJPA00005290
9054	PALI	RANI STATION	40998	BALRAI	247628	48803	65070	361501	RMGB BANK	RMGB0000629	11030004860	RJPA00005175
9055	PALI	RANI STATION	40999	BHADARLAU	288257	56810	75746	420813	SBI BANK	SBIN0031388	61006434552	RJPA00005141
9056	PALI	RANI STATION	41000	BIJOWA	363835	71705	95606	531146	SBI BANK	SBIN0031889	61131359397	RJPA00005148
9057	PALI	RANI STATION	41001	BUSI	229176	45166	60222	334564	RMGB BANK	RMGB0000015	11015006404	RJPA00005155
9058	PALI	RANI STATION	41002	CHANCHORI	257342	50717	67623	375682	SBI BANK	SBIN0032409	61130012967	RJPA00005130
9059	PALI	RANI STATION	41003	DEOLI PABUJI	128243	25274	33699	187216	RMGB BANK	RMGB0000631	83008231046	RJPA00005176
9060	PALI	RANI STATION	41004	DHARIYA	214330	42240	56320	312890	RMGB BANK	RMGB0000034	11034008635	RJPA00005146

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9061	PALI	RANI STATION	41005	GAJNIPURA	184636	36388	48518	269542	RMGB BANK	RMGB0000041	11041017039	RJPA00005177
9062	PALI	RANI STATION	41006	GHENARI	286425	56449	75265	418139	RMGB BANK	RMGB0000041	11041017051	RJPA00005138
9063	PALI	RANI STATION	41007	INDERWARA	198322	39085	52114	289521	SBI BANK	SBIN0031388	51064177395	RJPA00005142
9064	PALI	RANI STATION	41008	ITENDRA CHARANAN	348255	68634	91512	508401	RMGB BANK	RMGB0000061	11061008532	RJPA00005157
9065	PALI	RANI STATION	41009	ITENDRA MERTIYAN	220928	43541	58054	322523	RMGB BANK	RMGB0000034	11034008534	RJPA00005237
9066	PALI	RANI STATION	41010	JAWALI	216712	42710	56946	316368	RMGB BANK	RMGB0000034	11034009638	RJPA00005159
9067	PALI	RANI STATION	41011	JEEWAND KALAN	246467	48574	64765	359806	RMGB BANK	RMGB0000051	83008230881	RJPA00005143
9068	PALI	RANI STATION	41012	KERLI	160381	31608	42144	234133	RMGB BANK	RMGB0000041	11041063472	RJPA00005154
9069	PALI	RANI STATION	41013	KHINWARA	354304	69826	93102	517232	RMGB BANK	RMGB0000041	11041016943	RJPA00005165
9070	PALI	RANI STATION	41014	KHOR	415462	81879	109173	606514	RMGB BANK	RMGB0000043	11043010019	RJPA00005129
9071	PALI	RANI STATION	41015	KIRWA	243656	48020	64026	355702	RMGB BANK	RMGB0000043	11043010100	RJPA00005128
9072	PALI	RANI STATION	41016	KISHANPURA	155126	30572	40763	226461	RMGB BANK	RMGB0000051	11061037030	RJPA00005140
9073	PALI	RANI STATION	41017	MANDAL	193557	38146	50862	282565	RMGB BANK	RMGB0000061	11061008521	RJPA00005160
9074	PALI	RANI STATION	41018	NADANA BHATAN	183170	36099	48132	267401	RMGB BANK	RMGB0000034	11034008556	RJPA00005150
9075	PALI	RANI STATION	41020	NEEPAL	296322	58399	77866	432587	RMGB BANK	RMGB0000502	83007786816	RJPA00005149
9076	PALI	RANI STATION	41019	NIMBARA	155310	30608	40811	226729	RMGB BANK	RMGB0000015	83037647528	RJPA00005163
9077	PALI	RANI STATION	41021	RANI KALAN	346422	68273	91031	505726	RMGB BANK	RMGB0000061	11061008565	RJPA00005136
9078	PALI	RANI STATION	41022	SALARIYA	189402	37327	49770	276499	RMGB BANK	RMGB0000034	11034008545	RJPA00005153
9079	PALI	RANI STATION	41023	SANWALTA	155737	30693	40924	227354	RMGB BANK	RMGB0000631	83007786883	RJPA00005164
9080	PALI	RANI STATION	41024	SIWAS	139730	27538	36717	203985	RMGB BANK	RMGB0000041	11041016863	RJPA00005139
9081	PALI	RANI STATION	41025	VARKANA	201499	39712	52949	294160	RMGB BANK	RMGB0000509	11061008600	RJPA00005137
9082	PALI	RANI STATION	41026	WANDAR	170462	33595	44793	248850	RMGB BANK	RMGB0000041	11041017175	RJPA00005162
9083	PALI	ROHAT	41027	BHAKRIWALA	352837	69537	92716	515090	SBI BANK	SBIN0031370	61145633401	RJPA00005264
9084	PALI	ROHAT	41028	BITHOO	233025	45925	61233	340183	RMGB BANK	RMGB0000063	11063021108	RJPA00005174
9085	PALI	ROHAT	41029	CHENDA	426704	84095	112127	622926	SBI BANK	SBIN0031370	61145527153	RJPA00005171
9086	PALI	ROHAT	41030	CHOTILA	434463	85624	114166	634253	SBI BANK	SBIN0031370	61145280396	RJPA00005156
9087	PALI	ROHAT	41031	DHABAR	257892	50825	67767	376484	SBI BANK	SBIN0031370	61145285271	RJPA00005166
9088	PALI	ROHAT	41032	DHOLERIYA SASAN	239441	47189	62919	349549	SBI BANK	SBIN0031370	61145192680	RJPA00005169
9089	PALI	ROHAT	41033	DIWANDI	374160	73740	98320	546220	SBI BANK	SBIN0031370	61145323669	RJPA00005167
9090	PALI	ROHAT	41034	GADHWARA	379537	74799	99732	554068	SBI BANK	SBIN0031370	61145349123	RJPA00005145

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9091	PALI	ROHAT	41035	GELAWAS	341779	67358	89810	498947	SBI BANK	SBIN0031370	61145561728	RJPA00005158
9092	PALI	ROHAT	41036	JHEETRA	390351	76931	102574	569856	SBI BANK	SBIN0031370	51061730979	RJPA00005152
9093	PALI	ROHAT	41037	KALALI	437702	86262	115017	638981	SBI BANK	SBIN0031370	51061731225	RJPA00005147
9094	PALI	ROHAT	41038	KHANDI	250010	49272	65696	364978	RMGB BANK	RMGB0000063	11063021120	RJPA00005251
9095	PALI	ROHAT	41039	KHARDA	238463	46996	62662	348121	SBI BANK	SBIN0031370	61145349316	RJPA00005170
9096	PALI	ROHAT	41040	KHUNDAWAS	250316	49332	65776	365424	SBI BANK	SBIN0031370	61145196061	RJPA00005161
9097	PALI	ROHAT	41041	KULTHANA	437457	86214	114952	638623	SBI BANK	SBIN0031702	51067510517	RJPA00005267
9098	PALI	ROHAT	41042	MANDAWAS	311169	61325	81767	454261	SBI BANK	SBIN0031370	61145323535	RJPA00005144
9099	PALI	ROHAT	41043	NIMBLI URA	210542	41494	55325	307361	SBI BANK	SBIN0031370	61145232397	RJPA00005173
9100	PALI	ROHAT	41044	RANA	179382	35353	47137	261872	SBI BANK	SBIN0031702	61145628094	RJPA00005168
9101	PALI	ROHAT	41045	ROHAT	659302	129936	173247	962485	RMGB BANK	RMGB0000063	11063021233	RJPA00005052
9102	PALI	ROHAT	41046	SANWALTA KALAN	268767	52969	70625	392361	RMGB BANK	RMGB0000063	11063021186	RJPA00005151
9103	PALI	ROHAT	41047	SINGARI	249888	49248	65664	364800	RMGB BANK	RMGB0000063	11063021211	RJPA00005257
9104	PALI	ROHAT	41048	SONAILAKHA	259664	51175	68233	379072	RMGB BANK	RMGB0000063	11063021460	RJPA00005261
9105	PALI	ROHAT	41049	VAYAD	424688	83698	111597	619983	SBI BANK	SBIN0031702	51067510506	RJPA00005172
9106	PALI	SOJAT	41050	ATBRA	362857	71512	95349	529718	PNB BANK	PUNB0736100	7361000100043339	RJPA00005207
9107	PALI	SOJAT	41051	BAGARI NAGAR	641156	126359	168479	935994	SBI BANK	SBIN0031324	40195625646	RJPA00005208
9108	PALI	SOJAT	41052	BASNA	151033	29766	39687	220486	SBI BANK	SBIN0007257	31701335601	RJPA00005273
9109	PALI	SOJAT	41053	BHAISANA	194595	38351	51135	284081	RMGB BANK	RMGB0000071	83071880541	RJPA00005205
9110	PALI	SOJAT	41054	BIRAWAS	223983	44143	58857	326983	RMGB BANK	RMGB0000013	83071875972	RJPA00005023
9111	PALI	SOJAT	41055	BOYAL	208281	41048	54731	304060	RMGB BANK	RMGB0010001	11070019291	RJPA00005209
9112	PALI	SOJAT	41057	CHANDAWAL	428720	84492	112656	625868	RMGB BANK	RMGB0000017	83071888697	RJPA00005204
9113	PALI	SOJAT	41058	CHANDAWAL STATION	309275	60952	81269	451496	RMGB BANK	RMGB0000017	11017015746	RJPA00005211
9114	PALI	SOJAT	41056	CHARWAS	205654	40530	54040	300224	RMGB BANK	RMGB0000020	11020013913	RJPA00005213
9115	PALI	SOJAT	41059	CHOPRA	308114	60723	80964	449801	SBI BANK	SBIN0007257	32299624769	RJPA00005027
9116	PALI	SOJAT	41060	DHAKRI	275366	54269	72359	401994	SBI BANK	SBIN0007257	11234202477	RJPA00005214
9117	PALI	SOJAT	41061	DHEENAWAS	141563	27899	37199	206661	RMGB BANK	RMGB0000013	11013012126	RJPA00005203
9118	PALI	SOJAT	41062	DHURASANI	230704	45467	60623	336794	RMGB BANK	RMGB0000066	11066009960	RJPA00005216
9119	PALI	SOJAT	41063	GAGRAU	211030	41590	55453	308073	RMGB BANK	RMGB0000013	83071881432	RJPA00005217
9120	PALI	SOJAT	41064	GUDA BEEJA	330292	65094	86792	482178	SBI BANK	SBIN0031324	61151658054	RJPA00005274

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9121	PALI	SOJAT	41065	GUDA KALAN	320822	63228	84304	468354	RMGB BANK	RMGB0000071	11071015785	RJPA00005229
9122	PALI	SOJAT	41066	GUDA RAMSINGH	230093	45347	60462	335902	RMGB BANK	RMGB0000071	11071017704	RJPA00005231
9123	PALI	SOJAT	41067	HARIYA MALI	269501	53113	70818	393432	RMGB BANK	RMGB0000510	11071015616	RJPA00005232
9124	PALI	SOJAT	41068	JHUPELAO	240357	47370	63160	350887	RMGB BANK	RMGB0000020	11020014543	RJPA00005234
9125	PALI	SOJAT	41069	KARMAWAS	213291	42035	56047	311373	RMGB BANK	RMGB0000017	83071884954	RJPA00005236
9126	PALI	SOJAT	41070	KELWAD	203638	40133	53511	297282	RMGB BANK	RMGB0000071	11071015763	RJPA00005239
9127	PALI	SOJAT	41071	KHARIYA NEEV	330415	65118	86824	482357	RMGB BANK	RMGB0000070	83071895693	RJPA00005241
9128	PALI	SOJAT	41072	KHARIYA SODA	279093	55004	73338	407435	BOB BANK	BARB0SOJATX	45570100011895	RJPA00005200
9129	PALI	SOJAT	41074	KHOKHARA	261497	51536	68714	381747	HDFC BANK	HDFC0002669	50100112164410	RJPA00005244
9130	PALI	SOJAT	41073	KHORIYA	250988	49465	65953	366406	SBI BANK	SBIN0032471	61129475056	RJPA00005243
9131	PALI	SOJAT	41075	MANDLA	293145	57773	77031	427949	RMGB BANK	RMGB0000070	11070019268	RJPA00005245
9132	PALI	SOJAT	41076	MEV	369578	72837	97115	539530	BOB BANK	BARB0SOJATX	45570100011894	RJPA00005247
9133	PALI	SOJAT	41078	RAJOLA KALAN	349905	68959	91946	510810	RMGB BANK	RMGB0000250	83071889055	RJPA00005248
9134	PALI	SOJAT	41077	RAYARA KALAN (KHURD)	237669	46840	62453	346962	RMGB BANK	RMGB0000017	11017013646	RJPA00005249
9135	PALI	SOJAT	41079	RENDRI	242679	47827	63770	354276	RMGB BANK	RMGB0000070	11070019337	RJPA00005201
9136	PALI	SOJAT	41080	REPRAWAS	240235	47346	63127	350708	RMGB BANK	RMGB0000020	83071876760	RJPA00005253
9137	PALI	SOJAT	41081	RUPAWAS	188119	37075	49433	274627	AXIS BANK	UTIB0003889	920010056172056	RJPA00005256
9138	PALI	SOJAT	41082	SANDIYA	252699	49802	66403	368904	RMGB BANK	RMGB0000017	83071894757	RJPA00005262
9139	PALI	SOJAT	41083	SARDAR SAMAND	106371	20964	27951	155286	RMGB BANK	RMGB0000066	11066010783	RJPA00005269
9140	PALI	SOJAT	41084	SHIVPURA	363529	71645	95526	530700	RMGB BANK	RMGB0000066	11066009846	RJPA00005199
9141	PALI	SOJAT	41085	SIYAT	253554	49971	66627	370152	ICICI BANK	ICIC0006851	685101703778	RJPA00005202
9142	PALI	SOJAT	41086	SOJAT ROAD	829153	163410	217880	1210443	AXIS BANK	UTIB0003889	919010080766535	RJPA00005260
9143	PALI	SOJAT	41087	SURAYTA	268401	52897	70529	391827	RMGB BANK	RMGB0000070	11070019075	RJPA00005206
9144	PALI	SUMERPUR	41088	ANOPPURA	278665	54919	73226	406810	RMGB BANK	RMGB0000019	11019007380	RJPA00005182
9145	PALI	SUMERPUR	41090	BALANA	301210	59363	79150	439723	SBI BANK	SBIN0031295	61145828413	RJPA00005189
9146	PALI	SUMERPUR	41091	BALUPURA	225938	44528	59371	329837	RMGB BANK	RMGB0000007	11007011866	RJPA00005192
9147	PALI	SUMERPUR	41092	BAMNERA	126777	24985	33314	185076	RMGB BANK	RMGB0000073	11073016913	RJPA00005219
9148	PALI	SUMERPUR	41093	BANKALI	357908	70537	94049	522494	RMGB BANK	RMGB0000007	11007011811	RJPA00005193
9149	PALI	SUMERPUR	41094	BASANT	267973	52812	70416	391201	RMGB BANK	RMGB0000045	11045010641	RJPA00005196
9150	PALI	SUMERPUR	41095	BHARUNDA	248666	49007	65343	363016	RMGB BANK	RMGB0000073	11073017032	RJPA00005185

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9151	PALI	SUMERPUR	41096	BIRAMI	195573	38544	51391	285508	SBI BANK	SBIN0031830	61146709073	RJPA00005220
9152	PALI	SUMERPUR	41097	CHANOD	344834	67960	90613	503407	RMGB BANK	RMGB0000019	11019007357	RJPA00005198
9153	PALI	SUMERPUR	41098	DAOTARA	164719	32463	43284	240466	RMGB BANK	RMGB0000065	11065008174	RJPA00005222
9154	PALI	SUMERPUR	41099	DHANA	196000	38628	51504	286132	RMGB BANK	RMGB0000045	11045010244	RJPA00004987
9155	PALI	SUMERPUR	41100	DHOLA	255631	50380	67173	373184	RMGB BANK	RMGB0000026	11026008512	RJPA00005187
9156	PALI	SUMERPUR	41101	DUJANA	354304	69826	93102	517232	RMGB BANK	RMGB0000230	11065008129	RJPA00005181
9157	PALI	SUMERPUR	295140	GALTHANI	267545	52728	70304	390577	UCO BANK	UCBA0002331	23310110057308	RJPA00005593
9158	PALI	SUMERPUR	41102	GOGARA	427193	84191	112255	623639	RMGB BANK	RMGB0000074	83047360008	RJPA00005223
9159	PALI	SUMERPUR	41089	JAWAI BANDH	286974	56557	75409	418940	RMGB BANK	RMGB0000014	11014026375	RJPA00005180
9160	PALI	SUMERPUR	41103	KHIMARA	215063	42385	56513	313961	RMGB BANK	RMGB0000045	11045010222	RJPA00005224
9161	PALI	SUMERPUR	41104	KHIWANDI	338174	66647	88863	493684	RMGB BANK	RMGB0000042	11042021714	RJPA00005184
9162	PALI	SUMERPUR	41105	KOLIWARA	404587	79736	106315	590638	RMGB BANK	RMGB0000073	83005198328	RJPA00005186
9163	PALI	SUMERPUR	41106	KORTA	182864	36039	48052	266955	RMGB BANK	RMGB0000073	11073016662	RJPA00005225
9164	PALI	SUMERPUR	41107	KOSELAO	461957	91043	121390	674390	RMGB BANK	RMGB0000045	11045010288	RJPA00005194
9165	PALI	SUMERPUR	41108	LAPOD	292962	57737	76983	427682	RMGB BANK	RMGB0000249	11026009300	RJPA00005183
9166	PALI	SUMERPUR	41109	NETRA	269623	53137	70850	393610	RMGB BANK	RMGB0000073	11073016991	RJPA00005191
9167	PALI	SUMERPUR	41110	NOVI	260275	51295	68393	379963	RMGB BANK	RMGB0000220	11007011764	RJPA00005227
9168	PALI	SUMERPUR	41111	PALRI	294795	58098	77464	430357	SBI BANK	SBIN0031830	61146969043	RJPA00005226
9169	PALI	SUMERPUR	41112	PAWA	398111	78460	104613	581184	RMGB BANK	RMGB0000058	11058007576	RJPA00005197
9170	PALI	SUMERPUR	41113	POMAWA	438496	86419	115225	640140	SBI BANK	SBIN0031830	61146709006	RJPA00005188
9171	PALI	SUMERPUR	41114	SALODARIYA	222700	43890	58520	325110	RMGB BANK	RMGB0000073	11073016775	RJPA00005228
9172	PALI	SUMERPUR	41115	SANDERAO	493361	97232	129642	720235	RMGB BANK	RMGB0000065	11065008061	RJPA00005195
9173	PALI	SUMERPUR	41116	SINDRU	243656	48020	64026	355702	RMGB BANK	RMGB0000065	11065007793	RJPA00005190
9174	PRATAPGARH	ARNOD	36394	ACHLAWADA	259923	51226	68301	379450	SBI BANK	SBIN0031334	51055960897	RJPR00002657
9175	PRATAPGARH	ARNOD	36395	ACHNARA	236446	46599	62132	345177	SBI BANK	SBIN0031334	51055961201	RJPR00002673
9176	PRATAPGARH	ARNOD	36397	ARNOD	535338	105505	140673	781516	SBI BANK	SBIN0031334	51055960853	RJPR00002604
9177	PRATAPGARH	ARNOD	295057	BARWAS KALAN	216243	42617	56823	315683	HDFC BANK	HDFC0001841	50100384832741	RJPR00002856
9178	PRATAPGARH	ARNOD	36399	BEDMA	242356	47764	63685	353805	SBI BANK	SBIN0031334	51055960886	RJPR00002655
9179	PRATAPGARH	ARNOD	36404	CHOOPNA	327959	64634	86179	478772	SBI BANK	SBIN0031334	51055961267	RJPR00002671
9180	PRATAPGARH	ARNOD	36406	FATEHGARH	262239	51682	68910	382831	SBI BANK	SBIN0031334	51055961369	RJPR00002682

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9181	PRATAPGARH	ARNOD	36407	HEENGLAT	204026	40210	53613	297849	SBI BANK	SBIN0031334	51055961585	RJPR00002669
9182	PRATAPGARH	ARNOD	36408	JAJALI	253216	49904	66538	369658	SBI BANK	SBIN0031334	51055960875	RJPR00002662
9183	PRATAPGARH	ARNOD	295048	KODINERA	199714	39360	52480	291554	SBI BANK	SBIN0031334	39482787099	RJPR00002857
9184	PRATAPGARH	ARNOD	36410	KOTRI	283081	55790	74386	413257	SBI BANK	SBIN0031334	61010262303	RJPR00002658
9185	PRATAPGARH	ARNOD	36411	LALGARH	329955	65028	86704	481687	SBI BANK	SBIN0031334	51055961336	RJPR00002683
9186	PRATAPGARH	ARNOD	295050	LOOPRI	233332	45985	61314	340631	HDFC BANK	HDFC0001841	50100361566521	RJPR00002822
9187	PRATAPGARH	ARNOD	295035	MANDAWARA	206821	40760	54347	301928	HDFC BANK	HDFC0001841	50100384434277	RJPR00002858
9188	PRATAPGARH	ARNOD	36412	MOHEDA	327879	64619	86158	478656	SBI BANK	SBIN0031334	51055960911	RJPR00002664
9189	PRATAPGARH	ARNOD	36414	MOWAI	330594	65154	86871	482619	SBI BANK	SBIN0031334	51055961289	RJPR00002718
9190	PRATAPGARH	ARNOD	295055	NAGDI	203467	40099	53466	297032	HDFC BANK	HDFC0001841	50100384814492	RJPR00002884
9191	PRATAPGARH	ARNOD	36416	NOGAWAN	225027	44349	59131	328507	SBI BANK	SBIN0031334	51055960842	RJPR00002690
9192	PRATAPGARH	ARNOD	295052	PRATAPPURA	203866	40178	53571	297615	HDFC BANK	HDFC0001841	50100384434264	RJPR00002882
9193	PRATAPGARH	ARNOD	36419	SAKHTHALI KHURD	196360	38699	51598	286657	SBI BANK	SBIN0031334	51055961325	RJPR00002684
9194	PRATAPGARH	ARNOD	36423	VEERAWALI	200113	39438	52584	292135	SBI BANK	SBIN0031334	51055960966	RJPR00002654
9195	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	234530	46221	61628	342379	BRKGB BANK	BARB0BRGBXX	48180100000973	RJPR00002817
9196	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	308075	60716	80954	449745	BRKGB BANK	BARB0BRGBXX	41970200000005	RJPR00002619
9197	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	293142	57773	77030	427945	BRKGB BANK	BARB0BRGBXX	419402000000032	RJPR00002620
9198	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	207699	40933	54578	303210	BRKGB BANK	BARB0BRGBXX	41970100014137	RJPR00002806
9199	PRATAPGARH	CHHOTI SADRI	36547	BASERA	238682	47040	62719	348441	BRKGB BANK	BARB0BRGBXX	42070100000316	RJPR00002621
9200	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	218080	42979	57306	318365	BRKGB BANK	BARB0BRGBXX	48180100001000	RJPR00002819
9201	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	243633	48015	64020	355668	BRKGB BANK	BARB0BRGBXX	41970100014128	RJPR00002809
9202	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	214087	42192	56257	312536	BRKGB BANK	BARB0BRGBXX	41970100013362	RJPR00002622
9203	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	352554	69481	92642	514677	BRKGB BANK	BARB0BRGBXX	41970100012619	RJPR00002623
9204	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	186698	36794	49059	272551	BRKGB BANK	BARB0BRGBXX	48180100001127	RJPR00002831
9205	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	336503	66318	88424	491245	BRKGB BANK	BARB0BRGBXX	42070100000315	RJPR00002624
9206	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	189413	37330	49773	276516	BRKGB BANK	BARB0BRGBXX	48180100001128	RJPR00002625
9207	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	352154	69403	92537	514094	BRKGB BANK	BARB0BRGBXX	41970200000008	RJPR00002627
9208	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	256090	50470	67294	373854	BRKGB BANK	BARB0BRGBXX	41970100014129	RJPR00002810
9209	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	269186	53051	70735	392972	BRKGB BANK	BARB0BRGBXX	48180100000971	RJPR00002818
9210	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	225107	44364	59152	328623	BRKGB BANK	BARB0BRGBXX	48180100000970	RJPR00002786

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9211	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	216962	42759	57012	316733	BRKGB BANK	BARB0BRGBXX	4818010000644	RJPR00002628
9212	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KHERA	390644	76988	102651	570283	BRKGB BANK	BARB0BRGBXX	4197010000262	RJPR00002629
9213	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	216483	42665	56886	316034	BRKGB BANK	BARB0BRGBXX	41970100012874	RJPR00002630
9214	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	232374	45796	61062	339232	BRKGB BANK	BARB0BRGBXX	41970100014138	RJPR00002787
9215	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	281644	55506	74009	411159	BRKGB BANK	BARB0BRGBXX	48180100001159	RJPR00002631
9216	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	322289	63517	84689	470495	BRKGB BANK	BARB0BRGBXX	42070100000314	RJPR00002632
9217	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	386811	76233	101644	564688	SBI BANK	SBIN0031236	61124872944	RJPR00002785
9218	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	225906	44522	59362	329790	BRKGB BANK	BARB0BRGBXX	48180100000560	RJPR00002633
9219	PRATAPGARH	CHHOTI SADRI	36560	NARANI	324685	63989	85319	473993	BRKGB BANK	BARB0BRGBXX	48180100000565	RJPR00002635
9220	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	389685	76799	102399	568883	BRKGB BANK	BARB0BRGBXX	48180100000609	RJPR00002636
9221	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALAN	283800	55931	74575	414306	BRKGB BANK	BARB0BRGBXX	48180100000558	RJPR00002637
9222	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	209057	41201	54935	305193	BRKGB BANK	BARB0BRGBXX	41970100005271	RJPR00002638
9223	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	275974	54389	72519	402882	BRKGB BANK	BARB0BRGBXX	48180100000557	RJPR00002720
9224	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	216563	42680	56907	316150	BRKGB BANK	BARB0BRGBXX	48180100000974	RJPR00002816
9225	PRATAPGARH	CHHOTI SADRI	36565	SEMARTHALI	278529	54893	73190	406612	BRKGB BANK	BARB0BRGBXX	42070100000056	RJPR00002721
9226	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	191569	37754	50339	279662	BRKGB BANK	BARB0BRGBXX	48180100000566	RJPR00002722
9227	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	303683	59850	79800	443333	BRKGB BANK	BARB0BRGBXX	41970100014136	RJPR00002723
9228	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	368125	72550	96734	537409	BRKGB BANK	BARB0BRGBXX	41970100000466	RJPR00002724
9229	PRATAPGARH	DALOT	36396	AMBEE RAMA	198835	39187	52249	290271	SBI BANK	SBIN0031468	51055961314	RJPR00002929
9230	PRATAPGARH	DALOT	295083	BANSLAI	212570	41893	55858	310321	HDFC BANK	HDFC0001841	50100366997183	RJPR00002923
9231	PRATAPGARH	DALOT	36398	BARI SAKHTHALI	273978	53996	71994	399968	SBI BANK	SBIN0031468	51055961132	RJPR00002687
9232	PRATAPGARH	DALOT	36400	BHACHUNDLA	186937	36842	49122	272901	SBI BANK	SBIN0031334	51055961256	RJPR00002665
9233	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	222791	43908	58544	325243	SBI BANK	SBIN0031468	61262554387	RJPR00002781
9234	PRATAPGARH	DALOT	36401	BORDIYA	279168	55019	73358	407545	SBI BANK	SBIN0031468	51055961018	RJPR00002652
9235	PRATAPGARH	DALOT	36402	BORI A	196120	38651	51535	286306	BOB BANK	BARB0PIPALK	13510100016039	RJPR00002913
9236	PRATAPGARH	DALOT	36403	CHAKOONDA	265194	52265	69686	387145	SBI BANK	SBIN0031468	51055961165	RJPR00002667
9237	PRATAPGARH	DALOT	295064	CHANDERA	211452	41673	55564	308689	HDFC BANK	HDFC0001841	50100365597172	RJPR00002914
9238	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	220955	43546	58061	322562	HDFC BANK	HDFC0001841	50100365331481	RJPR00002925
9239	PRATAPGARH	DALOT	36405	DALOT	450933	88870	118493	658296	SBI BANK	SBIN0031468	51055961223	RJPR00002717
9240	PRATAPGARH	DALOT	295062	JEERAWATA	245709	48425	64566	358700	HDFC BANK	HDFC0001841	50100365597475	RJPR00002883

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9241	PRATAPGARH	DALOT	36409	KAN GARH	297375	58607	78142	434124	SBI BANK	SBIN0031468	51055961143	RJPR00002926
9242	PRATAPGARH	DALOT	295080	KUMHARION KA PATHAR	209855	41358	55144	306357	HDFC BANK	HDFC0001841	50100367002394	RJPR00002927
9243	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	215525	42476	56634	314635	HDFC BANK	HDFC0001841	50100365597488	RJPR00002916
9244	PRATAPGARH	DALOT	295128	LEELIYA	222632	43876	58502	325010	HDFC BANK	HDFC0001841	50100376149412	RJPR00002915
9245	PRATAPGARH	DALOT	295222	LUHARKHALI	192846	38006	50675	281527	HDFC BANK	HDFC0001841	50100367000234	RJPR00002928
9246	PRATAPGARH	DALOT	36415	NEENOR	287233	56608	75477	419318	SBI BANK	SBIN0031334	51055961234	RJPR00002719
9247	PRATAPGARH	DALOT	36417	RAIPUR	290907	57332	76443	424682	SBI BANK	SBIN0031468	51055961154	RJPR00002672
9248	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	257767	50801	67734	376302	SBI BANK	SBIN0031468	51055961392	RJPR00002651
9249	PRATAPGARH	DALOT	36421	SALAMGARH	392720	77397	103196	573313	SBI BANK	SBIN0031468	51074890510	RJPR00002653
9250	PRATAPGARH	DALOT	295068	SAT MAHURI	263118	51855	69140	384113	HDFC BANK	HDFC0001841	50100365597271	RJPR00002917
9251	PRATAPGARH	DALOT	36420	SEWANA	402462	79317	105756	587535	SBI BANK	SBIN0031468	51055961212	RJPR00002670
9252	PRATAPGARH	DALOT	36422	UTHEL	204904	40383	53843	299130	SBI BANK	SBIN0031468	51055961290	RJPR00002668
9253	PRATAPGARH	DHAMOTAR	295175	BAMBORI	199873	39391	52522	291786	AXIS BANK	UTIB0002934	920010053991294	RJPR00002935
9254	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	218559	43074	57432	319065	AXIS BANK	UTIB0002934	920010051142157	RJPR00002936
9255	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	374513	73809	98412	546734	BOB BANK	BARB0PRACHI	12340100014004	RJPR00002705
9256	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	204665	40335	53781	298781	BOB BANK	BARB0PRACHI	12340100013992	RJPR00002680
9257	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPRAD)	202589	39926	53235	295750	AXIS BANK	UTIB0002934	920010054124422	RJPR00002937
9258	PRATAPGARH	DHAMOTAR	295164	BIHARA	243713	48031	64041	355785	HDFC BANK	HDFC0001841	50100363167696	RJPR00002827
9259	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	208578	41107	54809	304494	BOB BANK	BARB0PRACHI	12340100013994	RJPR00002706
9260	PRATAPGARH	DHAMOTAR	262220	DEOPURA	292264	57600	76799	426663	BOB BANK	BARB0PRACHI	12340100019351	RJPR00002789
9261	PRATAPGARH	DHAMOTAR	36726	DEVGARH	205383	40477	53969	299829	BOB BANK	BARB0PRACHI	12340100013996	RJPR00002712
9262	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	222312	43813	58418	324543	BOB BANK	BARB0PRACHI	12340100013995	RJPR00002675
9263	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	209456	41280	55040	305776	BRKGB BANK	BARB0BRGBXX	42090100021524	RJPR00002940
9264	PRATAPGARH	DHAMOTAR	36731	GYASPUR	264555	52139	69518	386212	HDFC BANK	HDFC0001841	50100180668007	RJPR00002698
9265	PRATAPGARH	DHAMOTAR	36733	JOLAR	273978	53996	71994	399968	BOB BANK	BARB0PRACHI	12340100013998	RJPR00002674
9266	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	228062	44947	59929	332938	AXIS BANK	UTIB0002934	920010051281223	RJPR00002942
9267	PRATAPGARH	DHAMOTAR	295177	KHERA (KAJLIKHERA)	239561	47213	62950	349724	AXIS BANK	UTIB0002934	920010049831148	RJPR00002943
9268	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSINGH MATA	226944	44726	59635	331305	BRKGB BANK	BARB0BRGBXX	42090100021547	RJPR00002944
9269	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	225427	44427	59236	329090	HDFC BANK	HDFC0001841	50100361809948	RJPR00002824
9270	PRATAPGARH	DHAMOTAR	36738	KHORIYA	205064	40414	53885	299363	BOB BANK	BARB0PRACHI	12340100014001	RJPR00002791

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9271	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	377069	74313	99084	550466	SBI BANK	SBIN0032075	31667140654	RJPR00002681
9272	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	327799	64603	86137	478539	SBI BANK	SBIN0032075	31667137200	RJPR00002945
9273	PRATAPGARH	DHAMOTAR	295161	MAGRI	212091	41799	55732	309622	AXIS BANK	UTIB0002934	920010051075581	RJPR00002946
9274	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	208338	41059	54746	304143	AXIS BANK	UTIB0002934	920010049810264	RJPR00002947
9275	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	221993	43750	58334	324077	SBI BANK	SBIN0032075	31667099035	RJPR00002793
9276	PRATAPGARH	DHAMOTAR	36747	NAKOR	199953	39407	52542	291902	INDIAN BANK	IDIB000A505	22517134843	RJPR00002695
9277	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	261840	51604	68805	382249	SBI BANK	SBIN0032075	31667134866	RJPR00002700
9278	PRATAPGARH	DHAMOTAR	36749	PAL	275974	54389	72519	402882	BOB BANK	BARB0PRACHI	12340100006252	RJPR00002792
9279	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	205783	40556	54074	300413	BRKGB BANK	BARB0BRGBXX	41910100000154	RJPR00002715
9280	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	262159	51666	68889	382714	ICICI BANK	ICIC0006690	669001703005	RJPR00002676
9281	PRATAPGARH	DHAMOTAR	295162	TEELA	251379	49542	66056	366977	HDFC BANK	HDFC0001841	50100363168775	RJPR00002828
9282	PRATAPGARH	DHAMOTAR	36759	THARA	203387	40084	53445	296916	HDFC BANK	HDFC0001841	50100294502434	RJPR00002710
9283	PRATAPGARH	DHARIAWAD	42307	AAD	530387	104529	139372	774288	SBI BANK	SBIN0031218	51056872717	RJPR00002859
9284	PRATAPGARH	DHARIAWAD	294992	AMBAV	228062	44947	59929	332938	ICICI BANK	ICIC0003710	371001001553	RJPR00002885
9285	PRATAPGARH	DHARIAWAD	42311	ANT	252337	49731	66308	368376	SBI BANK	SBIN0031218	51056872762	RJPR00002808
9286	PRATAPGARH	DHARIAWAD	42314	BHANDLA	449975	88681	118242	656898	SBI BANK	SBIN0031218	51056872263	RJPR00002860
9287	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	277092	54609	72812	404513	SBI BANK	SBIN0031218	51056872478	RJPR00002861
9288	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	269745	53162	70882	393789	SBI BANK	SBIN0031218	51056872693	RJPR00002862
9289	PRATAPGARH	DHARIAWAD	42318	BILDIYA	311269	61345	81793	454407	SBI BANK	SBIN0031218	51056872252	RJPR00002863
9290	PRATAPGARH	DHARIAWAD	42319	CHARI	219917	43341	57788	321046	SBI BANK	SBIN0031218	51056872886	RJPR00002805
9291	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	195402	38510	51346	285258	SBI BANK	SBIN0031218	51056872706	RJPR00002815
9292	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	286594	56482	75310	418386	BOB BANK	BARB0DHARIA	32000100018599	RJPR00002864
9293	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	281005	55381	73841	410227	SBI BANK	SBIN0031218	51056871939	RJPR00002865
9294	PRATAPGARH	DHARIAWAD	42322	DATALIYA	244911	48267	64356	357534	SBI BANK	SBIN0031218	51056872900	RJPR00002866
9295	PRATAPGARH	DHARIAWAD	42323	DEVLA	338899	66790	89054	494743	SBI BANK	SBIN0031218	51056872831	RJPR00002798
9296	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	363653	71669	95559	530881	SBI BANK	SBIN0031218	51056871973	RJPR00002868
9297	PRATAPGARH	DHARIAWAD	262212	GADWAS	376190	74140	98853	549183	BOB BANK	BARB0DHARIA	32000100018585	RJPR00002869
9298	PRATAPGARH	DHARIAWAD	294996	GARDA	227343	44805	59740	331888	ICICI BANK	ICIC0003710	371001001554	RJPR00002881
9299	PRATAPGARH	DHARIAWAD	42331	GOPALPURA	269506	53114	70819	393439	SBI BANK	SBIN0031218	51056872490	RJPR00002870
9300	PRATAPGARH	DHARIAWAD	42332	GOTHRA	354949	69954	93271	518174	SBI BANK	SBIN0031218	51056872660	RJPR00002871

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9301	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	215764	42523	56697	314984	BOB BANK	BARB0DHARIA	32000100018579	RJPR00002812
9302	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	284438	56057	74743	415238	SBI BANK	SBIN0031218	51056872296	RJPR00002803
9303	PRATAPGARH	DHARIAWAD	42333	JHADOLI	426897	84133	112177	623207	SBI BANK	SBIN0031218	51056872842	RJPR00002813
9304	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	194364	38305	51074	283743	ICICI BANK	ICIC0003710	371001001551	RJPR00002930
9305	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	400066	78845	105127	584038	SBI BANK	SBIN0031218	51056872875	RJPR00002799
9306	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	227822	44899	59866	332587	ICICI BANK	ICIC0003710	371001001557	RJPR00002921
9307	PRATAPGARH	DHARIAWAD	42337	KHOONTA	379304	74754	99671	553729	SBI BANK	SBIN0031218	51056871995	RJPR00002801
9308	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	352713	69513	92684	514910	BOB BANK	BARB0DHARIA	32000100018587	RJPR00002872
9309	PRATAPGARH	DHARIAWAD	42341	LODIYA	312866	61660	82213	456739	SBI BANK	SBIN0031218	51056872933	RJPR00002873
9310	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	328438	64729	86305	479472	SBI BANK	SBIN0031218	51056881110	RJPR00002802
9311	PRATAPGARH	DHARIAWAD	42343	MANDVI	320293	63123	84165	467581	SBI BANK	SBIN0031218	51056871984	RJPR00002814
9312	PRATAPGARH	DHARIAWAD	262215	MANPUR	248265	48928	65237	362430	BOB BANK	BARB0DHARIA	32000100018584	RJPR00002874
9313	PRATAPGARH	DHARIAWAD	42345	MUGANA	394796	77807	103742	576345	SBI BANK	SBIN0031218	51056872751	RJPR00002875
9314	PRATAPGARH	DHARIAWAD	295005	MUNIYA	232134	45749	60999	338882	ICICI BANK	ICIC0003710	371001001556	RJPR00002931
9315	PRATAPGARH	DHARIAWAD	42347	NALWA	275175	54232	72309	401716	SBI BANK	SBIN0031218	51056872820	RJPR00002800
9316	PRATAPGARH	DHARIAWAD	42346	NAD	400466	78924	105232	584622	SBI BANK	SBIN0031218	51056872922	RJPR00002876
9317	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	204904	40383	53843	299130	SBI BANK	SBIN0031218	51056872648	RJPR00002877
9318	PRATAPGARH	DHARIAWAD	262189	PAHARA	308075	60716	80954	449745	BOB BANK	BARB0DHARIA	32000100018586	RJPR00002811
9319	PRATAPGARH	DHARIAWAD	42350	PAREL	341134	67231	89641	498006	SBI BANK	SBIN0031218	51056881267	RJPR00002878
9320	PRATAPGARH	DHARIAWAD	42351	PARSOLA	521604	102798	137064	761466	SBI BANK	SBIN0031218	51056872740	RJPR00002820
9321	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	200752	39564	52752	293068	ICICI BANK	ICIC0003710	371001001558	RJPR00002932
9322	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	497568	98061	130748	726377	SBI BANK	SBIN0031218	51056871940	RJPR00002879
9323	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	278769	54940	73253	406962	BOB BANK	BARB0DHARIA	32000100018583	RJPR00002794
9324	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	224389	44223	58963	327575	ICICI BANK	ICIC0003710	371001001550	RJPR00002933
9325	PRATAPGARH	DHARIAWAD	42353	SIHAR	408930	80592	107456	596978	SBI BANK	SBIN0031218	51056872309	RJPR00002795
9326	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	230058	45340	60453	335851	ICICI BANK	ICIC0003710	371001001549	RJPR00002934
9327	PRATAPGARH	DHARIAWAD	42312	VAJPURA	346804	68348	91131	506283	SBI BANK	SBIN0031218	51056872274	RJPR00002880
9328	PRATAPGARH	DHARIAWAD	294993	WALISEEMA	220156	43389	57851	321396	ICICI BANK	ICIC0003710	371001001552	RJPR00002922
9329	PRATAPGARH	PEEPAL KHOONT	262233	BAKTOR	305041	60118	80157	445316	BOB BANK	BARBOPIPALK	13510100016292	RJPR00002889
9330	PRATAPGARH	PEEPAL KHOONT	295124	BAWARI	188215	37093	49458	274766	SBI BANK	SBIN0032027	39442417036	RJPR00002821

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9331	PRATAPGARH	PEEPAL KHOONT	34594	BORI P	287313	56624	75498	419435	BOB BANK	BARBOPIPALK	13510100002041	RJPR00002890
9332	PRATAPGARH	PEEPAL KHOONT	34599	DUNGLAWANI	241637	47622	63496	352755	BOB BANK	BARBOPIPALK	13510100002043	RJPR00002891
9333	PRATAPGARH	PEEPAL KHOONT	34601	GHANTALI	469858	92600	123466	685924	BOB BANK	BARBOPIPALK	13510100002044	RJPR00002892
9334	PRATAPGARH	PEEPAL KHOONT	34605	JAMLI	306718	60448	80597	447763	BOB BANK	BARBOPIPALK	13510100001900	RJPR00002893
9335	PRATAPGARH	PEEPAL KHOONT	34606	JETHLIYA	300729	59268	79024	439021	BOB BANK	BARBOPIPALK	13510100000504	RJPR00002903
9336	PRATAPGARH	PEEPAL KHOONT	295129	KAKARWA PARA	208098	41012	54683	303793	SBI BANK	SBIN0032027	39453112279	RJPR00002904
9337	PRATAPGARH	PEEPAL KHOONT	34607	KALI GHATI	264395	52107	69476	385978	BOB BANK	BARBOPIPALK	13510100001948	RJPR00002894
9338	PRATAPGARH	PEEPAL KHOONT	34609	KELAMELA	271582	53524	71365	396471	BOB BANK	BARBOPIPALK	13510100001750	RJPR00002895
9339	PRATAPGARH	PEEPAL KHOONT	34613	KUPDA	255931	50439	67252	373622	BOB BANK	BARBOPIPALK	13510100001751	RJPR00002896
9340	PRATAPGARH	PEEPAL KHOONT	295116	MAHUWAL	290348	57222	76296	423866	BOB BANK	BARBOPIPALK	13510100018260	RJPR00002938
9341	PRATAPGARH	PEEPAL KHOONT	262229	MORWANIYA	291945	57537	76715	426197	BOB BANK	BARBOPIPALK	13510100015998	RJPR00002905
9342	PRATAPGARH	PEEPAL KHOONT	262223	NALPARA	418193	82418	109890	610501	BOB BANK	BARBOPIPALK	13510100016073	RJPR00002897
9343	PRATAPGARH	PEEPAL KHOONT	34618	NAYAN	377548	74407	99210	551165	BOB BANK	BARBOPIPALK	13510100001901	RJPR00002898
9344	PRATAPGARH	PEEPAL KHOONT	34619	PARTHIPURA	214567	42287	56382	313236	BOB BANK	BARBOPIPALK	13510100001265	RJPR00002906
9345	PRATAPGARH	PEEPAL KHOONT	34620	PEEPAL KHOONT	470657	92757	123676	687090	BOB BANK	BARBOPIPALK	07490100005433	RJPR00002907
9346	PRATAPGARH	PEEPAL KHOONT	295122	PEEPALDA	233093	45938	61251	340282	BOB BANK	BARBOPIPALK	13510100018259	RJPR00002939
9347	PRATAPGARH	PEEPAL KHOONT	34622	ROHANIYA	362455	71433	95244	529132	BOB BANK	BARBOPIPALK	13510100002047	RJPR00002908
9348	PRATAPGARH	PEEPAL KHOONT	295126	SAGBARI	210175	41421	55228	306824	SBI BANK	SBIN0032027	39501420643	RJPR00002909
9349	PRATAPGARH	PEEPAL KHOONT	262238	SOBANIYA	302006	59520	79359	440885	BOB BANK	BARBOPIPALK	13510100016054	RJPR00002910
9350	PRATAPGARH	PEEPAL KHOONT	34626	TAMTIYA	424821	83724	111632	620177	BOB BANK	BARBOPIPALK	13510100001912	RJPR00002899
9351	PRATAPGARH	PEEPAL KHOONT	34627	THECHLA	210175	41421	55228	306824	BOB BANK	BARBOPIPALK	13510100002050	RJPR00002900
9352	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	256570	50565	67420	374555	BOB BANK	BARBOPRACHI	12340100013989	RJPR00002663
9353	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	206661	40729	54305	301695	AXIS BANK	UTIB0002934	920010054125807	RJPR00002912
9354	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	237724	46851	62468	347043	HDFC BANK	HDFC0001841	50100188122073	RJPR00002697
9355	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	262159	51666	68889	382714	AXIS BANK	UTIB0002934	920010050941166	RJPR00002967
9356	PRATAPGARH	PRATAPGARH	36715	ASAWATA	210175	41421	55228	306824	HDFC BANK	HDFC0001841	50100026267891	RJPR00002691
9357	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	362855	71512	95349	529716	BOB BANK	BARBOGHOTAR	22280100000024	RJPR00002694
9358	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	269107	53036	70714	392857	HDFC BANK	HDFC0001841	50100387155663	RJPR00002968
9359	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	121857	24016	32021	177894	AXIS BANK	UTIB0002934	920010051030180	RJPR00002969
9360	PRATAPGARH	PRATAPGARH	36719	BARI LANK	223350	44018	58691	326059	BRKGB BANK	BARBOBRGBXX	42310100003181	RJPR00002610

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9361	PRATAPGARH	PRATAPGARH	36720	BAROTHA	317498	62573	83430	463501	BOB BANK	BARB0GHOTAR	22280100000084	RJPR00002693
9362	PRATAPGARH	PRATAPGARH	36721	BASAD	379065	74706	99608	553379	AXIS BANK	UTIB0002934	920010049903151	RJPR00002661
9363	PRATAPGARH	PRATAPGARH	36722	BASERA	205942	40587	54116	300645	BOB BANK	BARB0GHOTAR	22280100002514	RJPR00002970
9364	PRATAPGARH	PRATAPGARH	36723	BORI	269186	53051	70735	392972	BOB BANK	BARB0PRACHI	12340100013993	RJPR00002713
9365	PRATAPGARH	PRATAPGARH	36725	DABRA	218320	43027	57369	318716	BOB BANK	BARB0PRACHI	12340100010222	RJPR00002692
9366	PRATAPGARH	PRATAPGARH	36728	GADOLA	340655	67137	89515	497307	BOB BANK	BARB0GADOLA	23090100002205	RJPR00002678
9367	PRATAPGARH	PRATAPGARH	36729	GANDHER	216962	42759	57012	316733	PNB BANK	PUNB0051010	05102011000026	RJPR00002696
9368	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	379624	74816	99755	554195	BOB BANK	BARB0GHOTAR	22280100002803	RJPR00002714
9369	PRATAPGARH	PRATAPGARH	36732	JHASRI	300649	59252	79003	438904	ICICI BANK	ICIC0006690	669001703800	RJPR00002702
9370	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	234610	46237	61649	342496	BOB BANK	BARB0GHOTAR	22280100000083	RJPR00002790
9371	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	243474	47984	63978	355436	AXIS BANK	UTIB0002934	920010051198341	RJPR00002971
9372	PRATAPGARH	PRATAPGARH	36736	KERWAS	295778	58292	77723	431793	BOB BANK	BARB0PRACHI	12340100006327	RJPR00002686
9373	PRATAPGARH	PRATAPGARH	36737	KHEROT	249303	49133	65510	363946	BOB BANK	BARB0PRACHI	12340100014000	RJPR00002701
9374	PRATAPGARH	PRATAPGARH	36740	KULTHANA	419391	82654	110205	612250	AXIS BANK	UTIB0002934	921010002274075	RJPR00002707
9375	PRATAPGARH	PRATAPGARH	36741	KUNI	288271	56813	75750	420834	BOB BANK	BARB0PRACHI	12340100014003	RJPR00002704
9376	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	235648	46442	61922	344012	SBI BANK	SBIN0032075	31667106963	RJPR00002677
9377	PRATAPGARH	PRATAPGARH	295135	MACHLANA	266072	52438	69917	388427	AXIS BANK	UTIB0002934	920010051469678	RJPR00002920
9378	PRATAPGARH	PRATAPGARH	295147	MAGRODA	277012	54594	72791	404397	HDFC BANK	HDFC0001841	50100361501813	RJPR00002825
9379	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	259764	51194	68259	379217	ICICI BANK	ICIC0006690	669001703705	RJPR00002679
9380	PRATAPGARH	PRATAPGARH	295131	ODWARA	146212	28816	38421	213449	HDFC BANK	HDFC0001841	50100361810031	RJPR00002823
9381	PRATAPGARH	PRATAPGARH	36751	PANMODI	228780	45088	60118	333986	BOB BANK	BARB0GADOLA	23090100000118	RJPR00002699
9382	PRATAPGARH	PRATAPGARH	36752	PEELOO	356546	70268	93691	520505	BOB BANK	BARB0GADOLA	23090100000063	RJPR00002688
9383	PRATAPGARH	PRATAPGARH	295149	SAMLI PATHAR	236047	46520	62027	344594	AXIS BANK	UTIB0002934	920010051030520	RJPR00002972
9384	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	197478	38919	51892	288289	HDFC BANK	HDFC0001841	50100362907259	RJPR00002826
9385	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	280446	55270	73694	409410	HDFC BANK	HDFC0001841	50100023462926	RJPR00002685
9386	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	262000	51635	68847	382482	BOB BANK	BARB0GHOTAR	22280100000077	RJPR00002703
9387	PRATAPGARH	SUHAGPURA	295101	BANGHATI	210095	41406	55207	306708	HDFC BANK	HDFC0001841	50100376149106	RJPR00002949
9388	PRATAPGARH	SUHAGPURA	34595	CHHARI	252257	49715	66287	368259	BOB BANK	BARB0PIPALK	13510100002042	RJPR00002950
9389	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	238123	46929	62573	347625	HDFC BANK	HDFC0001841	50100374000362	RJPR00002951
9390	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	202109	39832	53109	295050	HDFC BANK	HDFC0001841	50100370490125	RJPR00002952

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9391	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	258726	50990	67986	377702	PNB BANK	PUNB0262200	2622000100009912	RJPR00002953
9392	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	302885	59693	79590	442168	BOB BANK	BARB0SEMLIY	22970100000174	RJPR00002796
9393	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	254014	50061	66748	370823	HDFC BANK	HDFC0001841	50100376159532	RJPR00002954
9394	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	211692	41720	55627	309039	HDFC BANK	HDFC0001841	50100373999887	RJPR00002919
9395	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	203227	40052	53403	296682	SBI BANK	SBIN0031334	51055960977	RJPR00002955
9396	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	195641	38557	51409	285607	PNB BANK	PUNB0262200	2622000100147805	RJPR00002956
9397	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	213528	42082	56110	311720	PNB BANK	PUNB0262200	2622000100073652	RJPR00002957
9398	PRATAPGARH	SUHAGPURA	295092	PADALIYA	261920	51619	68826	382365	HDFC BANK	HDFC0001841	50100370490112	RJPR00002958
9399	PRATAPGARH	SUHAGPURA	36750	PANDAWA	214247	42224	56299	312770	SBI BANK	SBIN0032027	61125974977	RJPR00002959
9400	PRATAPGARH	SUHAGPURA	295106	PATELIYA	246588	48598	64797	359983	PNB BANK	PUNB0262200	2622000100147799	RJPR00002960
9401	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	337461	66507	88676	492644	PNB BANK	PUNB0262200	2622000100074299	RJPR00002961
9402	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	225666	44474	59299	329439	PNB BANK	PUNB0262200	2622000100073421	RJPR00002962
9403	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	192846	38006	50675	281527	BOB BANK	BARB0SEMLIY	22970100001676	RJPR00002963
9404	PRATAPGARH	SUHAGPURA	34625	SODALPUR	204425	40288	53718	298431	BOB BANK	BARB0SEMLIY	22970100004807	RJPR00002964
9405	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	317099	62494	83325	462918	PNB BANK	PUNB0262200	2622000100039533	RJPR00002965
9406	PRATAPGARH	SUHAGPURA	295213	TALAYA	196919	38809	51745	287473	PNB BANK	PUNB0262200	2622000100146073	RJPR00002966
9407	PRATAPGARH	SUHAGPURA	36761	VEERPUR	238682	47040	62719	348441	PNB BANK	PUNB0262200	2622000100073467	RJPR00002886
9408	RAJSAMAND	AMET	41117	AGARIYA	385904	76054	101405	563363	SBI BANK	SBIN0031214	51054304462	RJRA00003659
9409	RAJSAMAND	AMET	41118	AIDANA	311552	61401	81868	454821	SBI BANK	SBIN0031214	51054304440	RJRA00003675
9410	RAJSAMAND	AMET	41119	BEEKAWAS	286136	56392	75189	417717	SBI BANK	SBIN0031214	51054304451	RJRA00003692
9411	RAJSAMAND	AMET	41120	DOWADA	299477	59021	78695	437193	SBI BANK	SBIN0031214	51054304892	RJRA00003688
9412	RAJSAMAND	AMET	41121	GALWA	223630	44073	58764	326467	SBI BANK	SBIN0031214	51054304994	RJRA00003655
9413	RAJSAMAND	AMET	41122	GHOSUNDI	274463	54091	72122	400676	SBI BANK	SBIN0031214	51054305013	RJRA00003642
9414	RAJSAMAND	AMET	41123	GOWAL	278890	54964	73285	407139	SBI BANK	SBIN0031214	51054304701	RJRA00003691
9415	RAJSAMAND	AMET	41126	JEELOLA	251576	49581	66108	367265	SBI BANK	SBIN0031214	51054304870	RJRA00003649
9416	RAJSAMAND	AMET	41124	JETPURA	247609	48799	65065	361473	SBI BANK	SBIN0031214	51054304950	RJRA00003654
9417	RAJSAMAND	AMET	41125	JHOR	304192	59950	79934	444076	SBI BANK	SBIN0031214	51054304972	RJRA00003656
9418	RAJSAMAND	AMET	41127	KHAKHAR MALA	314945	62069	82759	459773	SBI BANK	SBIN0031214	51054304676	RJRA00003697
9419	RAJSAMAND	AMET	41128	LIKI	273025	53808	71744	398577	SBI BANK	SBIN0031214	51054304439	RJRA00003664
9420	RAJSAMAND	AMET	41129	LODHIYANA	206091	40617	54155	300863	SBI BANK	SBIN0031214	51054304938	RJRA00003687

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9421	RAJSAMAND	AMET	41130	OLANO KA KHERA	244849	48255	64340	357444	SBI BANK	SBIN0031214	51054304961	RJRA00003672
9422	RAJSAMAND	AMET	41131	PANOTIYA	330528	65141	86854	482523	SBI BANK	SBIN0031214	51054304983	RJRA00003666
9423	RAJSAMAND	AMET	41132	RACHHETI	317073	62489	83318	462880	SBI BANK	SBIN0031214	51054304916	RJRA00003671
9424	RAJSAMAND	AMET	41134	SAKARDA	236683	46646	62194	345523	SBI BANK	SBIN0031214	51054304927	RJRA00003673
9425	RAJSAMAND	AMET	41135	SARDARGARH	379521	74796	99728	554045	SBI BANK	SBIN0031214	51054304949	RJRA00003674
9426	RAJSAMAND	AMET	41133	SELA GURHA	306147	60336	80447	446930	SBI BANK	SBIN0031214	51054341289	RJRA00003661
9427	RAJSAMAND	AMET	41136	SIYANA	284871	56142	74857	415870	SBI BANK	SBIN0031214	51054304881	RJRA00003670
9428	RAJSAMAND	BHIM	41137	AJEETGARH	314082	61900	82533	458515	SBI BANK	SBIN0031215	51041231168	RJRA00003555
9429	RAJSAMAND	BHIM	41138	BAGGAR	239213	47144	62859	349216	SBI BANK	SBIN0031215	51041231566	RJRA00003576
9430	RAJSAMAND	BHIM	41139	BAGHNA	331621	65356	87141	484118	RMGB BANK	RMGB0000522	11341308856	RJRA00003556
9431	RAJSAMAND	BHIM	294851	BALATO KI GAWAR	239788	47258	63010	350056	RMGB BANK	RMGB0000544	83063544768	RJRA00003837
9432	RAJSAMAND	BHIM	41140	BALI	265952	52414	69885	388251	SBI BANK	SBIN0031533	51041330656	RJRA00003580
9433	RAJSAMAND	BHIM	41141	BAR	317360	62545	83394	463299	SBI BANK	SBIN0031533	51041231259	RJRA00003559
9434	RAJSAMAND	BHIM	41142	BARAR	323225	63701	84935	471861	SBI BANK	SBIN0031215	51041231317	RJRA00003560
9435	RAJSAMAND	BHIM	41143	BARJAL	242031	47700	63599	353330	RMGB BANK	RMGB0000522	11341309190	RJRA00003562
9436	RAJSAMAND	BHIM	41144	BHIM	736846	145218	193624	1075688	RMGB BANK	RMGB0000544	11341804854	RJRA00003563
9437	RAJSAMAND	BHIM	262240	BILIYAWAS	193671	38169	50892	282732	SBI BANK	SBIN0031215	61265480966	RJRA00003839
9438	RAJSAMAND	BHIM	41145	BORWA	307469	60596	80795	448860	SBI BANK	SBIN0031533	51041231689	RJRA00003552
9439	RAJSAMAND	BHIM	41146	CHHAPLI	324605	63973	85298	473876	SBI BANK	SBIN0031215	51041231577	RJRA00003564
9440	RAJSAMAND	BHIM	41147	DAWER	366813	72292	96389	535494	SBI BANK	SBIN0031215	51041231601	RJRA00003565
9441	RAJSAMAND	BHIM	262173	DOONGAJI KA GAON	442199	87149	116198	645546	SBI BANK	SBIN0031215	61263804418	RJRA00003814
9442	RAJSAMAND	BHIM	41148	DOONGARKHERA	270782	53366	71155	395303	SBI BANK	SBIN0031215	51041231555	RJRA00003579
9443	RAJSAMAND	BHIM	294894	HAMELA KI BER	178662	35211	46948	260821	ICICI BANK	ICIC0006658	665801702331	RJRA00003834
9444	RAJSAMAND	BHIM	41149	KACHHBALI	246114	48504	64672	359290	SBI BANK	SBIN0031215	51041231612	RJRA00003558
9445	RAJSAMAND	BHIM	41150	KALA GUMAN	256464	50544	67392	374400	SBI BANK	SBIN0031215	51041231714	RJRA00003566
9446	RAJSAMAND	BHIM	41151	KALADEH	358992	70750	94334	524076	SBI BANK	SBIN0031215	51041231179	RJRA00003581
9447	RAJSAMAND	BHIM	41152	KHEEMA KHERA	166242	32763	43684	242689	SBI BANK	SBIN0031215	51041231588	RJRA00003567
9448	RAJSAMAND	BHIM	41153	KOOKAR KHERA	378486	74592	99456	552534	RMGB BANK	RMGB0000544	83038117362	RJRA00003549
9449	RAJSAMAND	BHIM	41154	KOOKRA	348067	68597	91463	508127	SBI BANK	SBIN0031533	51041231497	RJRA00003561
9450	RAJSAMAND	BHIM	41155	KUSHALPURA	280961	55372	73829	410162	SBI BANK	SBIN0031215	51041231511	RJRA00003554

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9451	RAJSAMAND	BHIM	41156	LAGET KHERA	320063	63078	84104	467245	SBI BANK	SBIN0031215	51041231157	RJRA00003568
9452	RAJSAMAND	BHIM	41157	LAKHA GURHA	271012	53411	71215	395638	SBI BANK	SBIN0032311	51041231533	RJRA00003569
9453	RAJSAMAND	BHIM	41158	LASARIYA	111844	22042	29390	163276	SBI BANK	SBIN0031215	51041231747	RJRA00003577
9454	RAJSAMAND	BHIM	41159	MANDAWAR	239443	47190	62919	349552	SBI BANK	SBIN0031215	51041231500	RJRA00003570
9455	RAJSAMAND	BHIM	41160	PEEPALI	323513	63758	85011	472282	SBI BANK	SBIN0032311	51041231623	RJRA00003571
9456	RAJSAMAND	BHIM	41161	SAMELIYA	283778	55927	74569	414274	RMGB BANK	RMGB0000544	83049730422	RJRA00003578
9457	RAJSAMAND	BHIM	41162	SAROTH	187230	36899	49199	273328	SBI BANK	SBIN0031215	51041231599	RJRA00003553
9458	RAJSAMAND	BHIM	41163	SHEKHAWAS	346744	68337	91115	506196	SBI BANK	SBIN0031533	51041231725	RJRA00003572
9459	RAJSAMAND	BHIM	41164	THANETA	200226	39461	52614	292301	SBI BANK	SBIN0031215	51041231544	RJRA00003573
9460	RAJSAMAND	BHIM	41165	THEEKARWAS KALAN	249909	49252	65669	364830	SBI BANK	SBIN0031215	51041231522	RJRA00003557
9461	RAJSAMAND	BHIM	41166	TOGI	286538	56471	75295	418304	RMGB BANK	RMGB0000544	83038120329	RJRA00003574
9462	RAJSAMAND	DELWADA	41191	BILOTA	282226	55621	74161	412008	ICICI BANK	ICIC0006671	667101008694	RJRA00003720
9463	RAJSAMAND	DELWADA	41192	DELWARA	254682	50193	66924	371799	HDFC BANK	HDFC0004256	50100390614146	RJRA00003677
9464	RAJSAMAND	DELWADA	41196	GHODACH	349044	68790	91720	509554	HDFC BANK	HDFC0004256	50100224575206	RJRA00003684
9465	RAJSAMAND	DELWADA	41199	KALIWAS	263997	52029	69372	385398	ICICI BANK	ICIC0006671	667101008305	RJRA00003716
9466	RAJSAMAND	DELWADA	41200	KAROLI	228230	44980	59973	333183	HDFC BANK	HDFC0004256	50100250879152	RJRA00003701
9467	RAJSAMAND	DELWADA	41201	KESOOOLI	265377	52301	69734	387412	HDFC BANK	HDFC0004256	50100231201121	RJRA00003722
9468	RAJSAMAND	DELWADA	41206	LAL MADRI	237661	46838	62451	346950	SBI BANK	SBIN0031371	51074420282	RJRA00003726
9469	RAJSAMAND	DELWADA	41208	MANDIYANA	314025	61888	82517	458430	HDFC BANK	HDFC0004256	50100284527822	RJRA00003717
9470	RAJSAMAND	DELWADA	41211	NEDACH	288608	56879	75839	421326	HDFC BANK	HDFC0004256	50100307308542	RJRA00003711
9471	RAJSAMAND	DELWADA	41212	NEGDIYA	307987	60698	80931	449616	SBI BANK	SBIN0031371	61012883884	RJRA00003718
9472	RAJSAMAND	DELWADA	41213	PAKHAND	256752	50601	67468	374821	HDFC BANK	HDFC0004256	50100377658543	RJRA00003728
9473	RAJSAMAND	DELWADA	41216	SALOR	301719	59463	79284	440466	HDFC BANK	HDFC0004256	50100391416964	RJRA00003719
9474	RAJSAMAND	DELWADA	41219	SEMAL	232255	45773	61031	339059	SBI BANK	SBIN0031371	51074420271	RJRA00003683
9475	RAJSAMAND	DELWADA	41221	SHISHVI	303847	59882	79843	443572	HDFC BANK	HDFC0004256	50100344513172	RJRA00003729
9476	RAJSAMAND	DELWADA	41224	UPLI ODAN	385099	75895	101194	562188	HDFC BANK	HDFC0004256	50100252714712	RJRA00003709
9477	RAJSAMAND	DELWADA	41226	UTHNOL	338579	66727	88970	494276	HDFC BANK	HDFC0004256	50100249566262	RJRA00003703
9478	RAJSAMAND	DEOGARH	41167	ANJNA	270437	53298	71064	394799	SBI BANK	SBIN0031217	51057221833	RJRA00003643
9479	RAJSAMAND	DEOGARH	41168	DAULPURA	230473	45422	60562	336457	SBI BANK	SBIN0031217	51057222087	RJRA00003644
9480	RAJSAMAND	DEOGARH	41169	ISARMAND	234440	46204	61605	342249	SBI BANK	SBIN0031217	51057222178	RJRA00003645

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9481	RAJSAMAND	DEOGARH	41170	JEERAN	297176	58568	78090	433834	SBI BANK	SBIN0031497	51070580590	RJRA00003646
9482	RAJSAMAND	DEOGARH	41171	KAKROD	231968	45716	60955	338639	RMGB BANK	RMGB0000520	11341248080	RJRA00003647
9483	RAJSAMAND	DEOGARH	41172	KALESARIYA	273543	53910	71880	399333	SBI BANK	SBIN0031217	51057221822	RJRA00003665
9484	RAJSAMAND	DEOGARH	41173	KUANTHAL	228518	45036	60048	333602	SBI BANK	SBIN0031217	51057221797	RJRA00003648
9485	RAJSAMAND	DEOGARH	41174	KUNDWA	226332	44606	59474	330412	SBI BANK	SBIN0031217	51057221877	RJRA00003650
9486	RAJSAMAND	DEOGARH	41175	LASSANI	358245	70603	94137	522985	SBI BANK	SBIN0031217	51057222167	RJRA00003651
9487	RAJSAMAND	DEOGARH	41176	MAD	292806	57706	76942	427454	SBI BANK	SBIN0031217	51057221855	RJRA00003667
9488	RAJSAMAND	DEOGARH	41177	MADARIYA	264170	52063	69417	385650	SBI BANK	SBIN0031217	51057221899	RJRA00003652
9489	RAJSAMAND	DEOGARH	41178	MIYALA	238983	47099	62799	348881	SBI BANK	SBIN0031217	51057221913	RJRA00003653
9490	RAJSAMAND	DEOGARH	41179	NARANA	284928	56154	74872	415954	SBI BANK	SBIN0031217	51057221888	RJRA00003657
9491	RAJSAMAND	DEOGARH	41180	NARDAS KA GURHA	222250	43801	58401	324452	SBI BANK	SBIN0031217	51057221979	RJRA00003658
9492	RAJSAMAND	DEOGARH	41181	PARDI	253877	50034	66712	370623	SBI BANK	SBIN0031217	51057221844	RJRA00003668
9493	RAJSAMAND	DEOGARH	41182	SANGAWAS	280270	55236	73648	409154	SBI BANK	SBIN0031217	51057222009	RJRA00003669
9494	RAJSAMAND	DEOGARH	294936	SOHANGARH	226332	44606	59474	330412	RMGB BANK	RMGB0000520	83063701868	RJRA00003832
9495	RAJSAMAND	DEOGARH	41183	SWADARI(A)	399245	78683	104911	582839	RMGB BANK	RMGB0000566	83033839348	RJRA00003660
9496	RAJSAMAND	DEOGARH	41184	TAL	238293	46963	62617	347873	RMGB BANK	RMGB0000520	83042394714	RJRA00003662
9497	RAJSAMAND	DEOGARH	41185	VIJAIPURA	353645	69696	92929	516270	SBI BANK	SBIN0031217	51057221811	RJRA00003663
9498	RAJSAMAND	KHAMNOR	41187	BAGOL	388491	76564	102085	567140	SBI BANK	SBIN0031371	51074421945	RJRA00003723
9499	RAJSAMAND	KHAMNOR	41189	BAMAN HERA	241456	47586	63448	352490	HDFC BANK	HDFC0004256	50100254388772	RJRA00003698
9500	RAJSAMAND	KHAMNOR	41186	BARA BHANUJA	331966	65424	87232	484622	SBI BANK	SBIN0031371	51074421605	RJRA00003712
9501	RAJSAMAND	KHAMNOR	41188	BHAINSA KAMED	310920	61276	81702	453898	ICICI BANK	ICIC0006672	667201016481	RJRA00003714
9502	RAJSAMAND	KHAMNOR	41190	BIJNOL	244906	48266	64355	357527	HDFC BANK	HDFC0004256	50100303176779	RJRA00003724
9503	RAJSAMAND	KHAMNOR	41193	DHANYLA	377566	74411	99214	551191	HDFC BANK	HDFC0004256	50100250881143	RJRA00003700
9504	RAJSAMAND	KHAMNOR	41194	FATEHPUR	266297	52482	69976	388755	HDFC BANK	HDFC0004256	50100400537463	RJRA00003681
9505	RAJSAMAND	KHAMNOR	41195	GAON GURHA	336049	66229	88305	490583	HDFC BANK	HDFC0004256	50100356467988	RJRA00003713
9506	RAJSAMAND	KHAMNOR	41197	GUNJOL	397692	78377	104503	580572	HDFC BANK	HDFC0004256	50100225893215	RJRA00003707
9507	RAJSAMAND	KHAMNOR	41198	JHALON KI MADAR	279983	55179	73572	408734	HDFC BANK	HDFC0004256	50100248646960	RJRA00003710
9508	RAJSAMAND	KHAMNOR	41202	KHAMNOR	293899	57922	77229	429050	HDFC BANK	HDFC0004256	50100223851275	RJRA00003678
9509	RAJSAMAND	KHAMNOR	41203	KOSHIWARA	189703	37387	49849	276939	HDFC BANK	HDFC0004256	50100356618082	RJRA00003725
9510	RAJSAMAND	KHAMNOR	41204	KOTHARIYA CHAK OR KOTHARIYA	334151	65855	87806	487812	HDFC BANK	HDFC0004256	50100250596648	RJRA00003702

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9511	RAJSAMAND	KHAMNOR	41205	KUNTHWA	371356	73187	97582	542125	HDFC BANK	HDFC0004256	50100252530292	RJRA00003699
9512	RAJSAMAND	KHAMNOR	41207	MACHIND	287286	56618	75491	419395	HDFC BANK	HDFC0004256	50100356467975	RJRA00003676
9513	RAJSAMAND	KHAMNOR	41209	MOLELA	279925	55168	73557	408650	HDFC BANK	HDFC0004256	50100248064482	RJRA00003705
9514	RAJSAMAND	KHAMNOR	41210	NAMANA	201146	39642	52856	293644	SBI BANK	SBIN0031371	51074420792	RJRA00003727
9515	RAJSAMAND	KHAMNOR	41214	SAGROON	266297	52482	69976	388755	SBI BANK	SBIN0031371	51074421774	RJRA00003685
9516	RAJSAMAND	KHAMNOR	41215	SALODA	169117	33330	44439	246886	HDFC BANK	HDFC0004256	50100228006701	RJRA00003704
9517	RAJSAMAND	KHAMNOR	41217	SAYA KA KHERA	329551	64948	86597	481096	HDFC BANK	HDFC0004256	50100313301482	RJRA00003715
9518	RAJSAMAND	KHAMNOR	41218	SEMA	318913	62851	83802	465566	HDFC BANK	HDFC0004256	50100241103558	RJRA00003706
9519	RAJSAMAND	KHAMNOR	41220	SHISHODA	192866	38010	50680	281556	HDFC BANK	HDFC0004256	50100306755069	RJRA00003680
9520	RAJSAMAND	KHAMNOR	41222	TATOL	285906	56346	75129	417381	HDFC BANK	HDFC0004256	50100228514416	RJRA00003690
9521	RAJSAMAND	KHAMNOR	41225	UNTHARDA	159629	31460	41946	233035	HDFC BANK	HDFC0004256	50100283503191	RJRA00003730
9522	RAJSAMAND	KHAMNOR	41223	UNWAS	191601	37761	50348	279710	SBI BANK	SBIN0031371	51074421627	RJRA00003682
9523	RAJSAMAND	KUMBHALGARH	41227	ANTALIYA	272393	53683	71578	397654	ICICI BANK	ICIC0006692	669201015021	RJRA00003768
9524	RAJSAMAND	KUMBHALGARH	41228	ANTRI	243353	47960	63947	355260	SBI BANK	SBIN0031221	51061580739	RJRA00003748
9525	RAJSAMAND	KUMBHALGARH	41230	BANOKRA	244446	48176	64234	356856	SBI BANK	SBIN0031221	51061580795	RJRA00003755
9526	RAJSAMAND	KUMBHALGARH	41263	BARDARA	228345	45002	60003	333350	SBI BANK	SBIN0031221	51061580808	RJRA00003775
9527	RAJSAMAND	KUMBHALGARH	41229	BARGAON	192808	37999	50665	281472	SBI BANK	SBIN0031221	51061580999	RJRA00003761
9528	RAJSAMAND	KUMBHALGARH	41231	DHANEEN	224607	44266	59021	327894	SBI BANK	SBIN0031221	51061624156	RJRA00003767
9529	RAJSAMAND	KUMBHALGARH	41233	GAJPUR	312357	61560	82079	455996	SBI BANK	SBIN0031484	51089870494	RJRA00003762
9530	RAJSAMAND	KUMBHALGARH	41232	GARHBOR	254222	50102	66803	371127	SBI BANK	SBIN0032028	51061581267	RJRA00003769
9531	RAJSAMAND	KUMBHALGARH	41234	GAWAR	198328	39087	52116	289531	SBI BANK	SBIN0031221	51061581007	RJRA00003744
9532	RAJSAMAND	KUMBHALGARH	41235	JANAWAD	278488	54885	73179	406552	ICICI BANK	ICIC0006673	667301033939	RJRA00003772
9533	RAJSAMAND	KUMBHALGARH	41236	JHEEL WARA	201376	39687	52916	293979	ICICI BANK	ICIC0006692	669201700875	RJRA00003779
9534	RAJSAMAND	KUMBHALGARH	41238	KAKARWA	193901	38214	50952	283067	SBI BANK	SBIN0031221	51061580751	RJRA00003752
9535	RAJSAMAND	KUMBHALGARH	41239	KALEENJAR	230990	45524	60698	337212	SBI BANK	SBIN0031484	51089870541	RJRA00003774
9536	RAJSAMAND	KUMBHALGARH	41241	KANOOJA	195108	38452	51269	284829	SBI BANK	SBIN0031221	51061580706	RJRA00003754
9537	RAJSAMAND	KUMBHALGARH	41237	KARIYA	204654	40333	53778	298765	SBI BANK	SBIN0031221	51061581234	RJRA00003764
9538	RAJSAMAND	KUMBHALGARH	41240	KELWARA	240766	47450	63267	351483	SBI BANK	SBIN0031221	51061580728	RJRA00003743
9539	RAJSAMAND	KUMBHALGARH	41242	KHARNOTA	244504	48187	64249	356940	ICICI BANK	ICIC0006673	667301006646	RJRA00003757
9540	RAJSAMAND	KUMBHALGARH	41243	KOYAL	224205	44186	58915	327306	SBI BANK	SBIN0031484	51089870507	RJRA00003745

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9541	RAJSAMAND	KUMBHALGARH	41244	KUCHOLI	232025	45728	60970	338723	SBI BANK	SBIN0031221	51061580717	RJRA00003753
9542	RAJSAMAND	KUMBHALGARH	41245	LAMBORI	210462	41478	55304	307244	SBI BANK	SBIN0032028	51061581121	RJRA00003746
9543	RAJSAMAND	KUMBHALGARH	41246	MAJHERA	191543	37749	50332	279624	SBI BANK	SBIN0031484	51089870483	RJRA00003747
9544	RAJSAMAND	KUMBHALGARH	41247	MANAWATION KA GURHA	227885	44912	59882	332679	ICICI BANK	ICIC0006673	667301006587	RJRA00003756
9545	RAJSAMAND	KUMBHALGARH	41248	MORCHA	179755	35426	47235	262416	SBI BANK	SBIN0031221	51061580682	RJRA00003738
9546	RAJSAMAND	KUMBHALGARH	41249	OLADAR	164689	32457	43276	240422	SBI BANK	SBIN0031484	51089870472	RJRA00003776
9547	RAJSAMAND	KUMBHALGARH	41250	ORA	242663	47824	63766	354253	SBI BANK	SBIN0031221	51061580864	RJRA00003770
9548	RAJSAMAND	KUMBHALGARH	41251	PEEPANA	208967	41183	54911	305061	SBI BANK	SBIN0031695	51061580988	RJRA00003749
9549	RAJSAMAND	KUMBHALGARH	41252	PEEPLA	190853	37613	50151	278617	SBI BANK	SBIN0031221	51061580773	RJRA00003758
9550	RAJSAMAND	KUMBHALGARH	41253	REECHHER	212532	41886	55848	310266	ICICI BANK	ICIC0006692	669201000652	RJRA00003751
9551	RAJSAMAND	KUMBHALGARH	41254	SAMEECHA	226678	44674	59565	330917	SBI BANK	SBIN0031221	51061580762	RJRA00003771
9552	RAJSAMAND	KUMBHALGARH	41255	SATHIYA	232830	45886	61182	339898	ICICI BANK	ICIC0006673	667301006620	RJRA00003759
9553	RAJSAMAND	KUMBHALGARH	41256	SEWANTRI	255027	50261	67014	372302	ICICI BANK	ICIC0006693	669301001546	RJRA00003766
9554	RAJSAMAND	KUMBHALGARH	41257	SOONKHAR	194016	38237	50982	283235	ICICI BANK	ICIC0006692	669201015122	RJRA00003777
9555	RAJSAMAND	KUMBHALGARH	41258	TADAWARA GUJRAN	243181	47926	63902	355009	ICICI BANK	ICIC0006673	667301490948	RJRA00003773
9556	RAJSAMAND	KUMBHALGARH	41259	TALADARI	237431	46793	62391	346615	SBI BANK	SBIN0031221	51061580819	RJRA00003765
9557	RAJSAMAND	KUMBHALGARH	41260	THURAWAR	233060	45932	61242	340234	ICICI BANK	ICIC0006692	669201000915	RJRA00003750
9558	RAJSAMAND	KUMBHALGARH	41261	UMARWAS	330241	65084	86779	482104	ICICI BANK	ICIC0006693	669301005253	RJRA00003778
9559	RAJSAMAND	KUMBHALGARH	41262	USAR	162101	31947	42596	236644	SBI BANK	SBIN0031221	51061580740	RJRA00003763
9560	RAJSAMAND	RAILMAGRA	41264	BAMNIYA KALAN	157846	31108	41478	230432	HDFC BANK	HDFC0000985	50100495808619	RJRA00003619
9561	RAJSAMAND	RAILMAGRA	41265	BANEDIYA	248069	48889	65186	362144	SBI BANK	SBIN0031223	51066351330	RJRA00003612
9562	RAJSAMAND	RAILMAGRA	41266	CHARANA	258017	50850	67800	376667	SBI BANK	SBIN0031223	51066351227	RJRA00003632
9563	RAJSAMAND	RAILMAGRA	41267	CHOKRI	187690	36990	49320	274000	SBI BANK	SBIN0031223	51066351318	RJRA00003635
9564	RAJSAMAND	RAILMAGRA	41268	DHANERIYA	317130	62500	83333	462963	SBI BANK	SBIN0031223	51066351216	RJRA00003620
9565	RAJSAMAND	RAILMAGRA	41269	GAWARADI	319258	62919	83893	466070	SBI BANK	SBIN0031223	51066351953	RJRA00003613
9566	RAJSAMAND	RAILMAGRA	41270	GILUND	395334	77913	103883	577130	SBI BANK	SBIN0031467	51066351975	RJRA00003630
9567	RAJSAMAND	RAILMAGRA	41271	GOGATHALA	221157	43586	58114	322857	ICICI BANK	ICIC0006681	668101704685	RJRA00003640
9568	RAJSAMAND	RAILMAGRA	41272	JAWASYA	191601	37761	50348	279710	SBI BANK	SBIN0031223	51066351964	RJRA00003622
9569	RAJSAMAND	RAILMAGRA	41273	JEETAWAS	165207	32559	43412	241178	SBI BANK	SBIN0031223	51066351771	RJRA00003614
9570	RAJSAMAND	RAILMAGRA	41274	JOONDA	251461	49558	66077	367096	ICICI BANK	ICIC0006681	668101026722	RJRA00003628

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9571	RAJSAMAND	RAILMAGRA	41275	KABRA	191601	37761	50348	279710	SBI BANK	SBIN0031223	51066351454	RJRA00003639
9572	RAJSAMAND	RAILMAGRA	41276	KHAR BAMANIYA	238868	47076	62768	348712	SBI BANK	SBIN0031223	51066351839	RJRA00003624
9573	RAJSAMAND	RAILMAGRA	41277	KOTRII	287458	56652	75537	419647	SBI BANK	SBIN0031223	51066351272	RJRA00003615
9574	RAJSAMAND	RAILMAGRA	41278	KUNDIYA	159514	31437	41916	232867	SBI BANK	SBIN0031223	51066351476	RJRA00003627
9575	RAJSAMAND	RAILMAGRA	41279	KURAJ	457783	90220	120293	668296	ICICI BANK	ICIC0006681	668101030370	RJRA00003638
9576	RAJSAMAND	RAILMAGRA	41280	LAPASIYA	315692	62217	82956	460865	ICICI BANK	ICIC0006681	668101701276	RJRA00003626
9577	RAJSAMAND	RAILMAGRA	41281	MEHANDURIYA	369515	72824	97099	539438	SBI BANK	SBIN0031223	51066351920	RJRA00003616
9578	RAJSAMAND	RAILMAGRA	41282	ORA	215924	42554	56739	315217	SBI BANK	SBIN0031223	51066351919	RJRA00003625
9579	RAJSAMAND	RAILMAGRA	41283	PACHHMATA	247724	48822	65095	361641	SBI BANK	SBIN0031467	51066351806	RJRA00003637
9580	RAJSAMAND	RAILMAGRA	41284	PANOTIYA	260892	51417	68556	380865	SBI BANK	SBIN0031223	51066351759	RJRA00003629
9581	RAJSAMAND	RAILMAGRA	41285	PEEPALI AHEERAN	204596	40322	53763	298681	SBI BANK	SBIN0031223	51066351679	RJRA00003617
9582	RAJSAMAND	RAILMAGRA	41286	PEEPALI DODIYAN	214314	42237	56316	312867	SBI BANK	SBIN0031223	51066351250	RJRA00003623
9583	RAJSAMAND	RAILMAGRA	41287	RAILMAGRA	495160	97586	130115	722861	SBI BANK	SBIN0031223	51066351205	RJRA00003636
9584	RAJSAMAND	RAILMAGRA	41288	RAJPURA	182285	35925	47900	266110	SBI BANK	SBIN0031223	51066351942	RJRA00003631
9585	RAJSAMAND	RAILMAGRA	41289	SADRI	305802	60268	80357	446427	SBI BANK	SBIN0031223	51066351760	RJRA00003618
9586	RAJSAMAND	RAILMAGRA	41290	SAKARAWAS	302754	59667	79556	441977	ICICI BANK	ICIC0006681	668101704680	RJRA00003621
9587	RAJSAMAND	RAILMAGRA	41291	SANSERA	247436	48765	65020	361221	SBI BANK	SBIN0031223	51066351249	RJRA00003634
9588	RAJSAMAND	RAILMAGRA	41292	SINDESAR KALAN	168829	33273	44364	246466	SBI BANK	SBIN0031223	51066351793	RJRA00003633
9589	RAJSAMAND	RAJSAMAND	41294	ATMA	312932	61673	82230	456835	SBI BANK	SBIN0031308	51040203118	RJRA00003597
9590	RAJSAMAND	RAJSAMAND	41296	BAMANTUKRA	290794	57310	76413	424517	SBI BANK	SBIN0031308	51040203129	RJRA00003599
9591	RAJSAMAND	RAJSAMAND	41298	BANAI	212072	41795	55727	309594	SBI BANK	SBIN0031308	51040203287	RJRA00003589
9592	RAJSAMAND	RAJSAMAND	41295	BARARDA	336739	66365	88486	491590	SBI BANK	SBIN0031308	51040203152	RJRA00003601
9593	RAJSAMAND	RAJSAMAND	41297	BHANA	393494	77550	103400	574444	SBI BANK	SBIN0031308	51040202807	RJRA00003708
9594	RAJSAMAND	RAJSAMAND	41299	BHATOLI	256177	50487	67317	373981	SBI BANK	SBIN0031308	51040202772	RJRA00003696
9595	RAJSAMAND	RAJSAMAND	41300	BHAWA	245711	48425	64566	358702	SBI BANK	SBIN0031308	51040203276	RJRA00003695
9596	RAJSAMAND	RAJSAMAND	41301	BINOL	165149	32548	43397	241094	SBI BANK	SBIN0031308	51040203221	RJRA00003591
9597	RAJSAMAND	RAJSAMAND	41302	BORAJ	244619	48210	64279	357108	SBI BANK	SBIN0031308	51040203301	RJRA00003598
9598	RAJSAMAND	RAJSAMAND	294915	DEOPURA	231853	45694	60925	338472	SBI BANK	SBIN0032107	39278591076	RJRA00003835
9599	RAJSAMAND	RAJSAMAND	41303	DHANYALA	218915	43144	57525	319584	SBI BANK	SBIN0031308	51040203141	RJRA00003694
9600	RAJSAMAND	RAJSAMAND	41293	EMRI	478484	94300	125733	698517	SBI BANK	SBIN0031308	51040202783	RJRA00003575

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9601	RAJSAMAND	RAJSAMAND	294906	GHATI	292634	57672	76896	427202	HDFC BANK	HDFC0000985	50100345904661	RJRA00003836
9602	RAJSAMAND	RAJSAMAND	294916	KANADEV KA GUDA	230703	45467	60623	336793	HDFC BANK	HDFC0000985	50100345904645	RJRA00003808
9603	RAJSAMAND	RAJSAMAND	41304	KELWA	673477	132729	176972	983178	SBI BANK	SBIN0032107	51040203298	RJRA00003585
9604	RAJSAMAND	RAJSAMAND	41305	KHATAMLA	242491	47790	63720	354001	SBI BANK	SBIN0031308	51040203185	RJRA00003586
9605	RAJSAMAND	RAJSAMAND	41306	KUNWARIYA	349274	68835	91780	509889	SBI BANK	SBIN0031308	51040203232	RJRA00003604
9606	RAJSAMAND	RAJSAMAND	41307	MAHASATIYON KI MADRI	264112	52051	69402	385565	ICICI BANK	ICIC0000655	065501002031	RJRA00003721
9607	RAJSAMAND	RAJSAMAND	41308	MOHI	422763	83318	111091	617172	SBI BANK	SBIN0031308	51040203050	RJRA00003607
9608	RAJSAMAND	RAJSAMAND	41309	MUNDOL	224205	44186	58915	327306	SBI BANK	SBIN0031308	51040203163	RJRA00003603
9609	RAJSAMAND	RAJSAMAND	41310	PARASLI	269345	53083	70777	393205	SBI BANK	SBIN0031308	51040203174	RJRA00003693
9610	RAJSAMAND	RAJSAMAND	41311	PASOOND	273485	53899	71865	399249	SBI BANK	SBIN0031308	51040203130	RJRA00003587
9611	RAJSAMAND	RAJSAMAND	41316	PEEPALANTRI	246689	48618	64823	360130	ICICI BANK	ICIC0000655	065501002209	RJRA00003590
9612	RAJSAMAND	RAJSAMAND	41312	PEEPARDA	349274	68835	91780	509889	SBI BANK	SBIN0031308	51040203210	RJRA00003606
9613	RAJSAMAND	RAJSAMAND	41315	PEEPLI ACHARYAN	322363	63531	84708	470602	SBI BANK	SBIN0031308	51040202794	RJRA00003605
9614	RAJSAMAND	RAJSAMAND	41313	PHARARA	231105	45546	60728	337379	SBI BANK	SBIN0031308	51040202829	RJRA00003593
9615	RAJSAMAND	RAJSAMAND	41314	PHIYABARI	279868	55157	73542	408567	SBI BANK	SBIN0031308	51040203209	RJRA00003594
9616	RAJSAMAND	RAJSAMAND	294930	POOTHOL	238236	46952	62602	347790	HDFC BANK	HDFC0000985	50100345904619	RJRA00003819
9617	RAJSAMAND	RAJSAMAND	41317	RAJYAWAS	381131	75113	100151	556395	SBI BANK	SBIN0031308	51040203049	RJRA00003600
9618	RAJSAMAND	RAJSAMAND	41319	SAHGATH KALAN	236626	46634	62179	345439	SBI BANK	SBIN0031308	51040203107	RJRA00003584
9619	RAJSAMAND	RAJSAMAND	41318	SAKRODA	218167	42996	57329	318492	SBI BANK	SBIN0031308	51040203254	RJRA00003596
9620	RAJSAMAND	RAJSAMAND	41320	SUNDARCHA	236971	46702	62270	345943	ICICI BANK	ICIC0000655	065501000358	RJRA00003592
9621	RAJSAMAND	RAJSAMAND	41321	TASOL	207759	40945	54594	303298	ICICI BANK	ICIC0000655	065501000549	RJRA00003602
9622	SAWAI MADHOPUR	BAMANWAS	41322	AMAWARA	329511	64940	86587	481038	PNB BANK	PUNB0638700	14592011000221	RJSM00002998
9623	SAWAI MADHOPUR	BAMANWAS	41327	BAIRADA	242447	47782	63709	353938	SBI BANK	SBIN0031669	51081450207	RJSM00003006
9624	SAWAI MADHOPUR	BAMANWAS	294091	BARH MOHANPUR	252013	49667	66223	367903	BOB BANK	BARB0PIPLAI	14130100021051	RJSM00003392
9625	SAWAI MADHOPUR	BAMANWAS	41325	BARNALA	245227	48329	64439	357995	BRKGB BANK	BARB0BRGBXX	42820100000319	RJSM00003031
9626	SAWAI MADHOPUR	BAMANWAS	41326	BATODA	255504	50355	67140	372999	BRKGB BANK	BARB0BRGBXX	41260100000031	RJSM00003004
9627	SAWAI MADHOPUR	BAMANWAS	41328	BHANWRA	208126	41018	54690	303834	PNB BANK	PUNB0638700	6387000100013384	RJSM00003005
9628	SAWAI MADHOPUR	BAMANWAS	294092	BHINORA	203731	40151	53535	297417	UNION BANK	UBIN0559636	596301010050075	RJSM00003391
9629	SAWAI MADHOPUR	BAMANWAS	41329	BICHHAUCHH	277027	54597	72796	404420	PNB BANK	PUNB0638700	6387000100004595	RJSM00003007
9630	SAWAI MADHOPUR	BAMANWAS	41330	BICHPURI	224414	44228	58970	327612	SBI BANK	SBIN0032011	51041611344	RJSM00003032

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9631	SAWAI MADHOPUR	BAMANWAS	41331	BINJARI	233463	46011	61348	340822	BOB BANK	BARB0PIPLAI	1413010000196	RJSM00003008
9632	SAWAI MADHOPUR	BAMANWAS	41332	CHANDANHOLI	193971	38228	50970	283169	BOB BANK	BARB0PIPLAI	14130100018577	RJSM00002999
9633	SAWAI MADHOPUR	BAMANWAS	41333	DABAR	273537	53909	71878	399324	BOB BANK	BARB0PIPLAI	14130100006983	RJSM00003033
9634	SAWAI MADHOPUR	BAMANWAS	294093	DOONGARPATTI	116021	22865	30487	169373	PNB BANK	PUNB0638700	6387000100128442	RJSM00003395
9635	SAWAI MADHOPUR	BAMANWAS	41334	DOONGARWARA	247424	48762	65017	361203	PNB BANK	PUNB0638700	6387000100013630	RJSM00003009
9636	SAWAI MADHOPUR	BAMANWAS	41335	GANDAL	310508	61195	81593	453296	SBI BANK	SBIN0031075	61133633518	RJSM00003034
9637	SAWAI MADHOPUR	BAMANWAS	294148	GHUDLA	169086	33324	44431	246841	BOB BANK	BARB0PIPLAI	14130100021018	RJSM00003394
9638	SAWAI MADHOPUR	BAMANWAS	41336	GOTH	272115	53629	71505	397249	BRKGB BANK	BARB0BRGBXX	41260100000110	RJSM00003035
9639	SAWAI MADHOPUR	BAMANWAS	41337	GURJAR BARODA	212133	41807	55743	309683	BOB BANK	BARB0KOYSAW	23650100002912	RJSM00003010
9640	SAWAI MADHOPUR	BAMANWAS	41338	JAHIRA	168440	33196	44262	245898	BANK OF MAHARASTRA	MAHB0001531	60068671576	RJSM00003011
9641	SAWAI MADHOPUR	BAMANWAS	41339	JEEWAD	254017	50062	66749	370828	SBI BANK	SBIN0031669	51081450310	RJSM00003012
9642	SAWAI MADHOPUR	BAMANWAS	41340	KAKRALA	271856	53578	71437	396871	PNB BANK	PUNB0638700	6387000100013791	RJSM00003013
9643	SAWAI MADHOPUR	BAMANWAS	41341	KHERLI	257960	50839	67785	376584	PNB BANK	PUNB0638700	6387000100013560	RJSM00003014
9644	SAWAI MADHOPUR	BAMANWAS	41342	KOHALI PREMPURA	80665	15897	21197	117759	BOB BANK	BARB0PIPLAI	14130100006938	RJSM00003015
9645	SAWAI MADHOPUR	BAMANWAS	41343	KOYALA	283749	55921	74562	414232	BOB BANK	BARB0KOYSAW	23650100002908	RJSM00003016
9646	SAWAI MADHOPUR	BAMANWAS	41344	LIWALI	314516	61985	82647	459148	PNB BANK	PUNB0638700	14592011000238	RJSM00003017
9647	SAWAI MADHOPUR	BAMANWAS	41345	MEENA KOLETA	225254	44393	59191	328838	PNB BANK	PUNB0638700	6387000100011386	RJSM00003018
9648	SAWAI MADHOPUR	BAMANWAS	41346	MORPA	197332	38890	51854	288076	SBI BANK	SBIN0031669	61083245145	RJSM00003019
9649	SAWAI MADHOPUR	BAMANWAS	41347	NARALI CHAUR	252337	49731	66307	368375	PNB BANK	PUNB0638700	6387000100007255	RJSM00003020
9650	SAWAI MADHOPUR	BAMANWAS	41348	PHULWARA	364479	71832	95776	532087	BRKGB BANK	BARB0BRGBXX	41260100004227	RJSM00003021
9651	SAWAI MADHOPUR	BAMANWAS	41349	PIPLAI	491811	96926	129235	717972	BOB BANK	BARB0PIPLAI	14130100006930	RJSM00002977
9652	SAWAI MADHOPUR	BAMANWAS	41350	RANEELA	289760	57106	76141	423007	PNB BANK	PUNB0638700	6387000100004601	RJSM00003022
9653	SAWAI MADHOPUR	BAMANWAS	41351	RIWALI	296095	58354	77806	432255	SBI BANK	SBIN0032011	61148028718	RJSM00003023
9654	SAWAI MADHOPUR	BAMANWAS	41352	SANCHOLI	438293	86379	115172	639844	SBI BANK	SBIN0031669	61131622452	RJSM00003024
9655	SAWAI MADHOPUR	BAMANWAS	41354	SHAFIPURA	330545	65144	86859	482548	PNB BANK	PUNB0638700	6387000100013588	RJSM00003026
9656	SAWAI MADHOPUR	BAMANWAS	41353	SITOR	260545	51348	68464	380357	PNB BANK	PUNB0638700	6387000100013764	RJSM00003027
9657	SAWAI MADHOPUR	BAMANWAS	41355	SUKAR	307083	60520	80693	448296	SBI BANK	SBIN0032011	61133122810	RJSM00003028
9658	SAWAI MADHOPUR	BAMANWAS	41356	SUMEL	448117	88315	117753	654185	PNB BANK	PUNB0638700	6387000100013700	RJSM00003029
9659	SAWAI MADHOPUR	BAMANWAS	41357	SUNDARI	215882	42546	56728	315156	ICICI BANK	ICIC0006861	686101702048	RJSM00003030
9660	SAWAI MADHOPUR	BAMANWAS	294094	TUNDEELA	213620	42100	56134	311854	PNB BANK	PUNB0638700	6387000100128433	RJSM00003393

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9661	SAWAI MADHOPUR	BONLI	41358	BAGROLI	290730	57297	76396	424423	PNB BANK	PUNB0694400	6944000100002176	RJSM00003185
9662	SAWAI MADHOPUR	BONLI	41359	BAPUI	329705	64978	86638	481321	BRKGB BANK	BARB0BRGBXX	41720100003172	RJSM00003213
9663	SAWAI MADHOPUR	BONLI	41360	BARAGAON SARWAR	221053	43565	58087	322705	BOB BANK	BARB0BONLIX	14960100000278	RJSM00003200
9664	SAWAI MADHOPUR	BONLI	41361	BAS TORDA	270822	53374	71165	395361	BOB BANK	BARB0BONLIX	14960100000534	RJSM00003214
9665	SAWAI MADHOPUR	BONLI	41367	BORDA	348643	68711	91614	508968	BOB BANK	BARB0MITRAP	16130100007169	RJSM00003217
9666	SAWAI MADHOPUR	BONLI	41369	DATOOLI	304303	59972	79963	444238	BOB BANK	BARB0PEEPAL	13820100005914	RJSM00003219
9667	SAWAI MADHOPUR	BONLI	41370	GALAD KALAN	286399	56444	75258	418101	BOB BANK	BARB0BONLIX	14960100000482	RJSM00003209
9668	SAWAI MADHOPUR	BONLI	41372	GOTOR	358145	70583	94111	522839	BOB BANK	BARB0PEEPAL	13820100006229	RJSM00003220
9669	SAWAI MADHOPUR	BONLI	41373	HATHROLI	399899	78812	105083	583794	PNB BANK	PUNB0773700	6944000100002219	RJSM00003193
9670	SAWAI MADHOPUR	BONLI	41374	HINDUPURA	361247	71195	94926	527368	BOB BANK	BARB0BONLIX	14960100009292	RJSM00003207
9671	SAWAI MADHOPUR	BONLI	41375	JASTANA	308311	60762	81016	450089	BOB BANK	BARB0PEEPAL	13820100006208	RJSM00003197
9672	SAWAI MADHOPUR	BONLI	41376	JHANOON	378828	74660	99546	553034	PNB BANK	PUNB0694400	6944000100000343	RJSM00003221
9673	SAWAI MADHOPUR	BONLI	41380	KODYAI	320527	63170	84226	467923	BRKGB BANK	BARB0BRGBXX	46550100001352	RJSM00003183
9674	SAWAI MADHOPUR	BONLI	41381	KOLARA	320527	63170	84226	467923	BRKGB BANK	BARB0BRGBXX	41720100001521	RJSM00003211
9675	SAWAI MADHOPUR	BONLI	41382	KUSHALPURA	265716	52367	69823	387906	BOB BANK	BARB0BONLIX	14960100000279	RJSM00003225
9676	SAWAI MADHOPUR	BONLI	41383	LAKHANPUR	427757	84303	112403	624463	BOB BANK	BARB0BONLIX	14960100000276	RJSM00003206
9677	SAWAI MADHOPUR	BONLI	41387	MAMDOLI	339336	66876	89169	495381	BRKGB BANK	BARB0BRGBXX	41470100000184	RJSM00003202
9678	SAWAI MADHOPUR	BONLI	41388	MITRAPURA	460333	90723	120964	672020	BOB BANK	BARB0MITRAP	16130100000088	RJSM00003223
9679	SAWAI MADHOPUR	BONLI	41389	MORAN	338883	66787	89050	494720	BOB BANK	BARB0MITRAP	16130100007146	RJSM00003201
9680	SAWAI MADHOPUR	BONLI	41391	NEEMOD RATHOD	311155	61323	81763	454241	BRKGB BANK	BARB0BRGBXX	41150100004005	RJSM00003196
9681	SAWAI MADHOPUR	BONLI	41392	PEEPALDA	381672	75220	100293	557185	BOB BANK	BARB0PEEPAL	13820100001492	RJSM00003226
9682	SAWAI MADHOPUR	BONLI	41393	PEEPALWARA	376243	74150	98867	549260	BRKGB BANK	BARB0BRGBXX	41150100004007	RJSM00003192
9683	SAWAI MADHOPUR	BONLI	41397	THADOLI	414830	81755	109006	605591	BOB BANK	BARB0BONLIX	14960100000543	RJSM00003195
9684	SAWAI MADHOPUR	BONLI	41398	UDGAON	422134	83194	110926	616254	BOB BANK	BARB0MITRAP	16130100000091	RJSM00003203
9685	SAWAI MADHOPUR	CHAUTH KA BARWARA	41472	ADALWARA KALAN	255698	50393	67191	373282	UNION BANK	UBIN0549991	499902010002622	RJSM00003284
9686	SAWAI MADHOPUR	CHAUTH KA BARWARA	41476	BALRIYA	322401	63539	84719	470659	SBI BANK	SBIN0031080	61023347318	RJSM00003385
9687	SAWAI MADHOPUR	CHAUTH KA BARWARA	41478	BHAGWATGARH	604470	119129	158839	882438	BOB BANK	BARB0BHASAW	13910100003674	RJSM00003287
9688	SAWAI MADHOPUR	CHAUTH KA BARWARA	41479	BHEDOLA	269465	53106	70808	393379	SBI BANK	SBIN0031080	61082178948	RJSM00003286
9689	SAWAI MADHOPUR	CHAUTH KA BARWARA	41480	BINZARI	337009	66418	88557	491984	BOB BANK	BARB0BHASAW	13910100000250	RJSM00003285
9690	SAWAI MADHOPUR	CHAUTH KA BARWARA	41482	CHAUTH KA BARWARA	907352	178821	238428	1324601	SBI BANK	SBIN0031080	61130652679	RJSM00003288

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9691	SAWAI MADHOPUR	CHAUTH KA BARWARA	41484	DEHAKWA	293380	57819	77093	428292	CENTRAL BANK	CBIN0281667	3449133508	RJSM00003289
9692	SAWAI MADHOPUR	CHAUTH KA BARWARA	41485	DIDAYACH	299068	58940	78587	436595	BRKGB BANK	BARB0BRGBXX	41460100002893	RJSM00003290
9693	SAWAI MADHOPUR	CHAUTH KA BARWARA	41488	ISARDA	490647	96697	128929	716273	ICICI BANK	ICIC0006864	686401417587	RJSM00003291
9694	SAWAI MADHOPUR	CHAUTH KA BARWARA	41492	JHONPRA	335070	66036	88048	489154	BOB BANK	BARB0BHASAW	13910100000152	RJSM00003292
9695	SAWAI MADHOPUR	CHAUTH KA BARWARA	41493	JOLA	258024	50852	67802	376678	BOB BANK	BARB0BHASAW	13910100004291	RJSM00003293
9696	SAWAI MADHOPUR	CHAUTH KA BARWARA	41456	KHIJOORI	239668	47234	62978	349880	BRKGB BANK	BARB0BRGBXX	41550100007402	RJSM00003294
9697	SAWAI MADHOPUR	CHAUTH KA BARWARA	41498	KUSTLA	478690	94340	125787	698817	BRKGB BANK	BARB0BRGBXX	41160100000431	RJSM00003295
9698	SAWAI MADHOPUR	CHAUTH KA BARWARA	41500	MAHAPURA	231976	45718	60957	338651	BOB BANK	BARB0SHIWAD	01200200006970	RJSM00003296
9699	SAWAI MADHOPUR	CHAUTH KA BARWARA	41503	MUI	410047	80812	107750	598609	BRKGB BANK	BARB0BRGBXX	41160100000073	RJSM00003297
9700	SAWAI MADHOPUR	CHAUTH KA BARWARA	41464	PANCHOLAS	345670	68125	90833	504628	SBI BANK	SBIN0031826	61082866060	RJSM00003299
9701	SAWAI MADHOPUR	CHAUTH KA BARWARA	41507	PAVDERA	305338	60176	80235	445749	SBI BANK	SBIN0031080	51071050652	RJSM00003298
9702	SAWAI MADHOPUR	CHAUTH KA BARWARA	41508	RAJWANA	351681	69309	92413	513403	BRKGB BANK	BARB0BRGBXX	41460100000110	RJSM00003300
9703	SAWAI MADHOPUR	CHAUTH KA BARWARA	41467	RAWANJNA CHAUR	327378	64520	86026	477924	BRKGB BANK	BARB0BRGBXX	41550100007405	RJSM00003301
9704	SAWAI MADHOPUR	CHAUTH KA BARWARA	262117	RAWANJNA DOONGAR	355171	69997	93330	518498	BRKGB BANK	BARB0BRGBXX	41550100013011	RJSM00003302
9705	SAWAI MADHOPUR	CHAUTH KA BARWARA	41511	SARSOP	424461	83653	111537	619651	BOB BANK	BARB0SHIWAD	01200200006963	RJSM00003303
9706	SAWAI MADHOPUR	CHAUTH KA BARWARA	41514	SHIWAR	578034	113919	151892	843845	BOB BANK	BARB0SHIWAD	01200200006975	RJSM00003304
9707	SAWAI MADHOPUR	CHAUTH KA BARWARA	41518	TAPUR	331256	65284	87045	483585	BOB BANK	BARB0SHIWAD	01200200006965	RJSM00003305
9708	SAWAI MADHOPUR	GANGAPUR CITY	41399	AHAMADPUR	281229	55425	73899	410553	BRKGB BANK	BARB0BRGBXX	41540100005143	RJSM00003040
9709	SAWAI MADHOPUR	GANGAPUR CITY	41400	AMARGARH	282844	55743	74324	412911	ICICI BANK	ICIC0003539	353901002151	RJSM00003039
9710	SAWAI MADHOPUR	GANGAPUR CITY	294111	ASTROLI MAI SONPUR	271856	53578	71437	396871	UNION BANK	UBIN0916153	510101007200984	RJSM00003396
9711	SAWAI MADHOPUR	GANGAPUR CITY	41401	BAGLAI	277868	54762	73016	405646	UNION BANK	UBIN0549801	498002010004500	RJSM00003086
9712	SAWAI MADHOPUR	GANGAPUR CITY	41402	BAMAN BARODA	263260	51883	69178	384321	BOB BANK	BARB0GANGAP	01160100017283	RJSM00002987
9713	SAWAI MADHOPUR	GANGAPUR CITY	41403	BARH KALAN	285882	56342	75122	417346	BOB BANK	BARB0GANGAP	01160100002848	RJSM00002975
9714	SAWAI MADHOPUR	GANGAPUR CITY	41404	BAROLI	304239	59960	79946	444145	BOB BANK	BARB0WAZIRP	06380100009125	RJSM00003087
9715	SAWAI MADHOPUR	GANGAPUR CITY	294231	BHALPUR	226418	44623	59497	330538	PNB BANK	PUNB0389600	3896000100212112	RJSM00003389
9716	SAWAI MADHOPUR	GANGAPUR CITY	294112	BIDARKHYA	266815	52584	70112	389511	BOB BANK	BARB0GANGAP	01160100031695	RJSM00003350
9717	SAWAI MADHOPUR	GANGAPUR CITY	41405	BUCHOLAI	283232	55820	74426	413478	ICICI BANK	ICIC0003539	353901003572	RJSM00003044
9718	SAWAI MADHOPUR	GANGAPUR CITY	294115	CHHAWA	269594	53132	70842	393568	ICICI BANK	ICIC0006885	688501701145	RJSM00003378
9719	SAWAI MADHOPUR	GANGAPUR CITY	41406	CHOOOLI	347803	68545	91394	507742	AXIS BANK	UTIB0003147	921010026652550	RJSM00002967
9720	SAWAI MADHOPUR	GANGAPUR CITY	41407	HEERAPUR	228486	45030	60040	333556	UNION BANK	UBIN0549801	498002010004468	RJSM00002988

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9721	SAWAI MADHOPUR	GANGAPUR CITY	41408	HINGOTIYA	239345	47170	62894	349409	BRKGB BANK	BARB0BRGBXX	41540100011006	RJSM00002997
9722	SAWAI MADHOPUR	GANGAPUR CITY	294114	JAT BARODA	276316	54457	72609	403382	AXIS BANK	UTIB0003147	921010023239178	RJSM00003353
9723	SAWAI MADHOPUR	GANGAPUR CITY	41409	JEEVLI	329123	64864	86485	480472	BOB BANK	BARB0SEWAXX	16400100003553	RJSM00003098
9724	SAWAI MADHOPUR	GANGAPUR CITY	41410	KHANDDEEP	523030	103079	137438	763547	BOB BANK	BARB0WAZIRP	06380100013285	RJSM00002982
9725	SAWAI MADHOPUR	GANGAPUR CITY	41411	KHANPUR BARODA	321626	63386	84515	469527	SBI BANK	SBIN0031564	61130742291	RJSM00003036
9726	SAWAI MADHOPUR	GANGAPUR CITY	41412	KHERA BARH RAMGARH	359179	70787	94383	524349	SBI BANK	SBIN0006134	11102186330	RJSM00002981
9727	SAWAI MADHOPUR	GANGAPUR CITY	41413	KHOONTLA SALAUNA	267397	52699	70265	390361	ICICI BANK	ICIC0006861	686101453813	RJSM00003001
9728	SAWAI MADHOPUR	GANGAPUR CITY	41414	KUNKATA KALAN	264488	52125	69501	386114	UNION BANK	UBIN0549801	498002010003884	RJSM00003025
9729	SAWAI MADHOPUR	GANGAPUR CITY	41415	MAHANANDPUR DYODHA	201081	39629	52839	293549	BOB BANK	BARB0UDAIKA	16220100007614	RJSM00003043
9730	SAWAI MADHOPUR	GANGAPUR CITY	41416	MAHU KALAN	794175	156516	208688	1159379	ICICI BANK	ICIC0006885	688501701061	RJSM00003037
9731	SAWAI MADHOPUR	GANGAPUR CITY	41417	MEENA BARODA	276639	54520	72694	403853	BOB BANK	BARB0WAZIRP	06380100013254	RJSM00003092
9732	SAWAI MADHOPUR	GANGAPUR CITY	294113	MEENA PADA	248200	48915	65220	362335	BOB BANK	BARB0TALAWA	40960100009976	RJSM00003351
9733	SAWAI MADHOPUR	GANGAPUR CITY	41418	MERI	211487	41680	55573	308740	BOB BANK	BARB0WAZIRP	06380100007788	RJSM00003091
9734	SAWAI MADHOPUR	GANGAPUR CITY	41419	MOHCHA	294220	57985	77313	429518	BRKGB BANK	BARB0BRGBXX	41330100002645	RJSM00003062
9735	SAWAI MADHOPUR	GANGAPUR CITY	41420	NARAYANPUR	255827	50418	67225	373470	BRKGB BANK	BARB0BRGBXX	41540100002892	RJSM00003390
9736	SAWAI MADHOPUR	GANGAPUR CITY	41421	NAUGAON	317941	62660	83547	464148	ICICI BANK	ICIC0003539	353901003517	RJSM00003059
9737	SAWAI MADHOPUR	GANGAPUR CITY	41422	PAWATA	258671	50979	67972	377622	BOB BANK	BARB0WAZIRP	06380100013262	RJSM00003099
9738	SAWAI MADHOPUR	GANGAPUR CITY	41423	PHULWARA	246261	48533	64711	359505	BOB BANK	BARB0WAZIRP	06380100013238	RJSM00003088
9739	SAWAI MADHOPUR	GANGAPUR CITY	41424	PILODA	409530	80710	107614	597854	BRKGB BANK	BARB0BRGBXX	41320100002997	RJSM00003066
9740	SAWAI MADHOPUR	GANGAPUR CITY	41425	RAIPUR	458006	90264	120352	668622	BOB BANK	BARB0WAZIRP	06380100013257	RJSM00002991
9741	SAWAI MADHOPUR	GANGAPUR CITY	41426	RENDAYAL GURJAR	322143	63488	84651	470282	BOB BANK	BARB0SHRIMA	01190100014917	RJSM00003038
9742	SAWAI MADHOPUR	GANGAPUR CITY	41427	SALEMPUR	278643	54915	73220	406778	UNION BANK	UBIN0549801	498002010004451	RJSM00003067
9743	SAWAI MADHOPUR	GANGAPUR CITY	41428	SEWA	369585	72838	97117	539540	BOB BANK	BARB0SEWAXX	16400100000211	RJSM00002992
9744	SAWAI MADHOPUR	GANGAPUR CITY	41429	SHIWALA	265587	52342	69789	387718	UNION BANK	UBIN0549801	498002010004973	RJSM00002990
9745	SAWAI MADHOPUR	GANGAPUR CITY	41430	SHYAROLI	543778	107168	142890	793836	BOB BANK	BARB0WAZIRP	06380100013198	RJSM00002983
9746	SAWAI MADHOPUR	GANGAPUR CITY	41431	TALAWARA	312254	61539	82052	455845	UNION BANK	UBIN0549801	498002010004985	RJSM00002979
9747	SAWAI MADHOPUR	GANGAPUR CITY	41432	TOKSI	302106	59539	79385	441030	SBI BANK	SBIN0031564	61132204422	RJSM00003041
9748	SAWAI MADHOPUR	GANGAPUR CITY	41433	UDAI KALAN	583916	115078	153438	852432	BOB BANK	BARB0UDAIKA	16220100012289	RJSM00002984
9749	SAWAI MADHOPUR	GANGAPUR CITY	41434	UDAI KHURD	280712	55323	73764	409799	SBI BANK	SBIN0014855	31719013436	RJSM00003002
9750	SAWAI MADHOPUR	GANGAPUR CITY	41435	UMRI	302494	59616	79487	441597	BOB BANK	BARB0GANGAP	01160100019478	RJSM00002980

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9751	SAWAI MADHOPUR	GANGAPUR CITY	41436	WAZEERPUR	1002818	197636	263514	1463968	BOB BANK	BARB0WAZIRP	06380100013265	RJSM00002968
9752	SAWAI MADHOPUR	KHANDAR	41437	AKSHAYGARH	275088	54215	72286	401589	SBI BANK	SBIN0031081	61082749856	RJSM00003063
9753	SAWAI MADHOPUR	KHANDAR	41438	ALLAPUR	235984	46508	62010	344502	BOB BANK	BARB0BAHRAW	13920100001273	RJSM00003057
9754	SAWAI MADHOPUR	KHANDAR	41439	ANIYALA	249428	49157	65543	364128	SBI BANK	SBIN0031081	51068151113	RJSM00003053
9755	SAWAI MADHOPUR	KHANDAR	41440	BAHARAWANDA KALAN	313482	61781	82375	457638	SBI BANK	SBIN0031081	51068151339	RJSM00003072
9756	SAWAI MADHOPUR	KHANDAR	41441	BAHARAWANDA KHURD	362346	71411	95215	528972	BOB BANK	BARB0BAHRAW	13920100003839	RJSM00003372
9757	SAWAI MADHOPUR	KHANDAR	41442	BALER	368357	72596	96795	537748	BOB BANK	BARB0BALERX	23140100008145	RJSM00003058
9758	SAWAI MADHOPUR	KHANDAR	41443	BARNAWADA	329964	65029	86706	481699	PNB BANK	PUNB0728500	7285000100015586	RJSM00003065
9759	SAWAI MADHOPUR	KHANDAR	41445	BICHPURI GOOJРАН	379668	74825	99767	554260	BOB BANK	BARB0BALERX	23140100009620	RJSM00003367
9760	SAWAI MADHOPUR	KHANDAR	41446	CHHAN	729669	143804	191738	1065211	BOB BANK	BARB0BAHRAW	13920100003837	RJSM00003052
9761	SAWAI MADHOPUR	KHANDAR	41447	CHITARA	344248	67845	90459	502552	BOB BANK	BARB0PHALOD	13950100008081	RJSM00003085
9762	SAWAI MADHOPUR	KHANDAR	41448	DAULATPURA	239668	47234	62978	349880	BOB BANK	BARB0BAHRAW	13920100000941	RJSM00003373
9763	SAWAI MADHOPUR	KHANDAR	41450	DUMODA	314322	61947	82596	458865	BOB BANK	BARB0PHALOD	13950100008083	RJSM00003081
9764	SAWAI MADHOPUR	KHANDAR	41451	GANDAWAR	273085	53820	71759	398664	SBI BANK	SBIN0031081	51068151168	RJSM00003369
9765	SAWAI MADHOPUR	KHANDAR	41452	GOTH BIHARI	183047	36075	48100	267222	SBI BANK	SBIN0031081	61081933379	RJSM00003060
9766	SAWAI MADHOPUR	KHANDAR	41453	GOTHRA	384451	75768	101024	561243	SBI BANK	SBIN0031081	61081600191	RJSM00003055
9767	SAWAI MADHOPUR	KHANDAR	262764	HALAUNDA	254857	50227	66970	372054	BOB BANK	BARB0PHALOD	13950100018788	RJSM00003362
9768	SAWAI MADHOPUR	KHANDAR	41454	KHANDAR	793270	156338	208451	1158059	SBI BANK	SBIN0031081	51068151066	RJSM00003076
9769	SAWAI MADHOPUR	KHANDAR	41455	KHANDEWALA	345735	68138	90850	504723	BOB BANK	BARB0BAHRAW	13920200000069	RJSM00003068
9770	SAWAI MADHOPUR	KHANDAR	262777	KHIDARPUR JADAUN	148985	29362	39149	217496	SBI BANK	SBIN0031081	61268041200	RJSM00003366
9771	SAWAI MADHOPUR	KHANDAR	41457	KOSRA	313223	61730	82307	457260	BOB BANK	BARB0BALERX	23140100009694	RJSM00003064
9772	SAWAI MADHOPUR	KHANDAR	41458	KUREDI	258412	50928	67904	377244	BOB BANK	BARB0BALERX	23140100009015	RJSM00003061
9773	SAWAI MADHOPUR	KHANDAR	41459	KYARDA KALAN	341146	67233	89644	498023	BOB BANK	BARB0BALERX	23140100009621	RJSM00003077
9774	SAWAI MADHOPUR	KHANDAR	41460	LAHSODA	556381	109652	146202	812235	SBI BANK	SBIN0031081	61082824756	RJSM00003070
9775	SAWAI MADHOPUR	KHANDAR	41461	MEI KALAN	270305	53272	71029	394606	SBI BANK	SBIN0031081	61082923938	RJSM00003056
9776	SAWAI MADHOPUR	KHANDAR	41462	NAYPUR	290278	57208	76277	423763	SBI BANK	SBIN0031081	61081600577	RJSM00003069
9777	SAWAI MADHOPUR	KHANDAR	41463	PALI	314516	61985	82647	459148	BOB BANK	BARB0BAHRAW	13920100001281	RJSM00003371
9778	SAWAI MADHOPUR	KHANDAR	41465	PHALODI	315421	62163	82884	460468	BOB BANK	BARB0PHALOD	13950100008082	RJSM00003075
9779	SAWAI MADHOPUR	KHANDAR	41466	RAMPURA	243094	47909	63879	354882	SBI BANK	SBIN0031081	51068151293	RJSM00003368
9780	SAWAI MADHOPUR	KHANDAR	41468	RODAWAD	255051	50266	67021	372338	SBI BANK	SBIN0031081	51068151135	RJSM00003078

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9781	SAWAI MADHOPUR	KHANDAR	41469	SEEGOR KALAN	321367	63335	84447	469149	SBI BANK	SBIN0031081	61082745557	RJSM00003054
9782	SAWAI MADHOPUR	KHANDAR	41470	TALAWADA	252401	49743	66324	368468	SBI BANK	SBIN0031081	61081933028	RJSM00003080
9783	SAWAI MADHOPUR	KHANDAR	41471	TODRA	409336	80672	107563	597571	BOB BANK	BARB0PHALOD	13950100008395	RJSM00003074
9784	SAWAI MADHOPUR	MALARNA DUNGAR	294230	ANIYALA	128431	25311	33748	187490	BOB BANK	BARB0MALARN	13930100017554	RJSM00003448
9785	SAWAI MADHOPUR	MALARNA DUNGAR	41362	BAHTER	293315	57807	77076	428198	BOB BANK	BARB0MALDUN	29260100005674	RJSM00003194
9786	SAWAI MADHOPUR	MALARNA DUNGAR	41363	BHADOTI	273085	53820	71759	398664	BRKGB BANK	BARB0BRGBXX	41180100006031	RJSM00003215
9787	SAWAI MADHOPUR	MALARNA DUNGAR	294104	BHARJA NADI	160942	31719	42291	234952	BRKGB BANK	BARB0BRGBXX	41180100013428	RJSM00003441
9788	SAWAI MADHOPUR	MALARNA DUNGAR	41364	BHOOKHA	226353	44610	59480	330443	PNB BANK	PUNB0784800	7848000100026521	RJSM00002978
9789	SAWAI MADHOPUR	MALARNA DUNGAR	41365	BICHCHHI DONA	191385	37718	50291	279394	PNB BANK	PUNB0784800	7848000100013916	RJSM00003216
9790	SAWAI MADHOPUR	MALARNA DUNGAR	41368	CHAK BILOLI	200887	39591	52788	293266	BRKGB BANK	BARB0BRGBXX	41220100000035	RJSM00003218
9791	SAWAI MADHOPUR	MALARNA DUNGAR	294102	CHANDNOLI	113435	22356	29808	165599	PNB BANK	PUNB0773700	7737000100053308	RJSM00003447
9792	SAWAI MADHOPUR	MALARNA DUNGAR	294234	DIDWARA	105679	20827	27770	154276	BOB BANK	BARB0MALARN	13930100017539	RJSM00003382
9793	SAWAI MADHOPUR	MALARNA DUNGAR	294109	DONAYCHA	184663	36394	48525	269582	BOB BANK	BARB0MALDUN	29260100016528	RJSM00003440
9794	SAWAI MADHOPUR	MALARNA DUNGAR	294107	EBRA	144395	28458	37943	210796	BRKGB BANK	BARB0BRGBXX	41220100016257	RJSM00003451
9795	SAWAI MADHOPUR	MALARNA DUNGAR	41371	GAMBHEERA	179105	35298	47064	261467	BRKGB BANK	BARB0BRGBXX	41180100006018	RJSM00003212
9796	SAWAI MADHOPUR	MALARNA DUNGAR	41377	JOLANDA	274119	54023	72031	400173	PNB BANK	PUNB0773700	7737000100014965	RJSM00003204
9797	SAWAI MADHOPUR	MALARNA DUNGAR	294103	KAHAR URPH BADAGAON	126491	24929	33239	184659	BRKGB BANK	BARB0BRGBXX	41180100013429	RJSM00003381
9798	SAWAI MADHOPUR	MALARNA DUNGAR	41378	KAREL	156418	30827	41102	228347	BOB BANK	BARB0MALARN	13930100006755	RJSM00003073
9799	SAWAI MADHOPUR	MALARNA DUNGAR	41379	KHIRNI	837869	165128	220170	1223167	BOB BANK	BARB0KHIRNI	13810100007649	RJSM00003224
9800	SAWAI MADHOPUR	MALARNA DUNGAR	294108	KUNDLI NADI	221505	43654	58206	323365	BRKGB BANK	BARB0BRGBXX	41180100013438	RJSM00003379
9801	SAWAI MADHOPUR	MALARNA DUNGAR	41384	MAKSUDANPURA	190674	37578	50104	278356	BRKGB BANK	BARB0BRGBXX	41220100006040	RJSM00003222
9802	SAWAI MADHOPUR	MALARNA DUNGAR	41385	MALARNA CHAUR	495560	97665	130220	723445	BOB BANK	BARB0MALARN	13930100006622	RJSM00003198
9803	SAWAI MADHOPUR	MALARNA DUNGAR	41386	MALARNA DOONGAR	827915	163166	217554	1208635	ICICI BANK	ICIC0006886	688601702057	RJSM00003205
9804	SAWAI MADHOPUR	MALARNA DUNGAR	41390	NEEMOD	235596	46431	61908	343935	BOB BANK	BARB0BONLIX	14960100000685	RJSM00003210
9805	SAWAI MADHOPUR	MALARNA DUNGAR	294110	PEELWA NADI	215171	42406	56541	314118	BRKGB BANK	BARB0BRGBXX	41220100016541	RJSM00003446
9806	SAWAI MADHOPUR	MALARNA DUNGAR	294105	PHALSAWATA	188735	37196	49595	275526	BANK OF INDIA	BKID0007476	747610210000013	RJSM00003438
9807	SAWAI MADHOPUR	MALARNA DUNGAR	41394	SANKRA	132309	26075	34767	193151	BRKGB BANK	BARB0BRGBXX	41220100006060	RJSM00003227
9808	SAWAI MADHOPUR	MALARNA DUNGAR	41395	SESHA	348255	68634	91512	508401	BRKGB BANK	BARB0BRGBXX	41180100000123	RJSM00003228
9809	SAWAI MADHOPUR	MALARNA DUNGAR	294106	SHYAMOLI	153832	30317	40423	224572	BRKGB BANK	BARB0BRGBXX	41220100016220	RJSM00003383
9810	SAWAI MADHOPUR	MALARNA DUNGAR	41396	TARANPUR	227904	44916	59887	332707	BOB BANK	BARB0MALDUN	29260100001448	RJSM00003199

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9811	SAWAI MADHOPUR	SAWAI MADHOPUR	41473	AJNOTI	259123	51068	68091	378282	UCO BANK	UCBA0002158	21580110025826	RJSM00003171
9812	SAWAI MADHOPUR	SAWAI MADHOPUR	41474	ATOON KALAN	204830	40368	53824	299022	UCO BANK	UCBA0002158	21580110025765	RJSM00003180
9813	SAWAI MADHOPUR	SAWAI MADHOPUR	41475	BADOLAS	257313	50711	67615	375639	BOB BANK	BARB0KUNDER	16390100008455	RJSM00003186
9814	SAWAI MADHOPUR	SAWAI MADHOPUR	294097	BANDHA	179945	35464	47285	262694	ICICI BANK	ICIC0000656	065601000951	RJSM00003365
9815	SAWAI MADHOPUR	SAWAI MADHOPUR	41477	BHADLAV	253823	50024	66698	370545	UNION BANK	UBIN0549991	499902010002054	RJSM00003173
9816	SAWAI MADHOPUR	SAWAI MADHOPUR	41444	BHOORI PAHARI	350841	69144	92192	512177	SBI BANK	SBIN0032042	51068151124	RJSM00003182
9817	SAWAI MADHOPUR	SAWAI MADHOPUR	41481	CHAKERI	222410	43833	58444	324687	BOB BANK	BARB0DBMADH	62120100003094	RJSM00003110
9818	SAWAI MADHOPUR	SAWAI MADHOPUR	41483	CHHARODA	252789	49820	66426	369035	BOB BANK	BARB0KHELCH	16140100001100	RJSM00002974
9819	SAWAI MADHOPUR	SAWAI MADHOPUR	294095	DOBRA KALAN	171801	33859	45145	250805	ICICI BANK	ICIC0000656	065601000954	RJSM00003356
9820	SAWAI MADHOPUR	SAWAI MADHOPUR	294099	DONDRI	211939	41769	55692	309400	ICICI BANK	ICIC0000656	065601000953	RJSM00003361
9821	SAWAI MADHOPUR	SAWAI MADHOPUR	41449	DOONGRI	239022	47107	62809	348938	SBI BANK	SBIN0031081	51068151146	RJSM00003167
9822	SAWAI MADHOPUR	SAWAI MADHOPUR	41486	ENDWA	239280	47157	62877	349314	UNION BANK	UBIN0549991	499902010017527	RJSM00003111
9823	SAWAI MADHOPUR	SAWAI MADHOPUR	41487	GAMBHEERA	288985	56953	75938	421876	BRKGB BANK	BARB0BRGBXX	41130100005079	RJSM00003177
9824	SAWAI MADHOPUR	SAWAI MADHOPUR	294096	GOGOR	112466	22165	29553	164184	ICICI BANK	ICIC0000656	065601000955	RJSM00003357
9825	SAWAI MADHOPUR	SAWAI MADHOPUR	294100	HIMMATPURA	131339	25884	34512	191735	ICICI BANK	ICIC0000656	065601000950	RJSM00003360
9826	SAWAI MADHOPUR	SAWAI MADHOPUR	41489	JARAWATA	215624	42495	56660	314779	UNION BANK	UBIN0549991	499902010019098	RJSM00003181
9827	SAWAI MADHOPUR	SAWAI MADHOPUR	41490	JATWARA KALAN	236630	46635	62180	345445	SBI BANK	SBIN0032282	61215497436	RJSM00003174
9828	SAWAI MADHOPUR	SAWAI MADHOPUR	41491	JEENAPUR	336492	66316	88421	491229	INDIAN BANK	IDIB0005598	50058650461	RJSM00003178
9829	SAWAI MADHOPUR	SAWAI MADHOPUR	41494	KARMODA	253759	50011	66681	370451	UCO BANK	UCBA0002158	21580110025369	RJSM00003176
9830	SAWAI MADHOPUR	SAWAI MADHOPUR	41495	KHATUPURA	256085	50469	67293	373847	UCO BANK	UCBA0002158	21580110025352	RJSM00003107
9831	SAWAI MADHOPUR	SAWAI MADHOPUR	41496	KHILCHIPUR	430536	84850	113134	628520	BOB BANK	BARB0KHELCH	16140100006079	RJSM00003121
9832	SAWAI MADHOPUR	SAWAI MADHOPUR	41497	KUNDERA	328089	64660	86213	478962	BOB BANK	BARB0KUNDER	16390100008794	RJSM00002973
9833	SAWAI MADHOPUR	SAWAI MADHOPUR	41499	LORWARA	233915	46100	61467	341482	PNB BANK	PUNB0452300	4523000100029983	RJSM00003170
9834	SAWAI MADHOPUR	SAWAI MADHOPUR	41501	MAKHOLI	200951	39604	52805	293360	BOB BANK	BARB0KUNDER	16390100008377	RJSM00003117
9835	SAWAI MADHOPUR	SAWAI MADHOPUR	41502	MENPURA	301330	59386	79182	439898	BOB BANK	BARB0SOORWA	13720100005651	RJSM00003179
9836	SAWAI MADHOPUR	SAWAI MADHOPUR	41504	NEEDARDA	249105	49094	65458	363657	UNION BANK	UBIN0549991	499902010002615	RJSM00003105
9837	SAWAI MADHOPUR	SAWAI MADHOPUR	41505	OLWARA	222863	43922	58563	325348	UCO BANK	UCBA0002158	21580110025598	RJSM00003187
9838	SAWAI MADHOPUR	SAWAI MADHOPUR	294101	PACHEEPLYA	228486	45030	60040	333556	ICICI BANK	ICIC0000656	065601000959	RJSM00003358
9839	SAWAI MADHOPUR	SAWAI MADHOPUR	41506	PADHANA	267720	52762	70350	390832	BOB BANK	BARB0SOORWA	13720100005714	RJSM00003172
9840	SAWAI MADHOPUR	SAWAI MADHOPUR	41509	RAMRI	341792	67361	89814	498967	CENTRAL BANK	CBIN0281667	1834818590	RJSM00003191

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9841	SAWAI MADHOPUR	SAWAI MADHOPUR	41510	RANWAL	240314	47361	63148	350823	BOB BANK	BARB0RANWAL	53460100002213	RJSM00003112
9842	SAWAI MADHOPUR	SAWAI MADHOPUR	41512	SELOO	196233	38674	51565	286472	CENTRAL BANK	CBIN0284093	3489477349	RJSM00003166
9843	SAWAI MADHOPUR	SAWAI MADHOPUR	41513	SHERPUR	277027	54597	72796	404420	BOB BANK	BARB0KHELCH	16140100006097	RJSM00003175
9844	SAWAI MADHOPUR	SAWAI MADHOPUR	41515	SHYAMPURA	313158	61717	82290	457165	BRKGB BANK	BARB0BRGBXX	41520100000323	RJSM00003101
9845	SAWAI MADHOPUR	SAWAI MADHOPUR	294098	SINOLI	105485	20789	27719	153993	ICICI BANK	ICIC0000656	065601000949	RJSM00003359
9846	SAWAI MADHOPUR	SAWAI MADHOPUR	41516	SOORWAL	569632	112263	149684	831579	BOB BANK	BARB0SOORWA	13720100004825	RJSM00003168
9847	SAWAI MADHOPUR	SAWAI MADHOPUR	41517	SUNARI	210194	41425	55234	306853	UCO BANK	UCBA0002158	21580110025376	RJSM00003169
9848	SIKAR	AJEETGARH	41818	ASPURA	226014	44543	59390	329947	BRKGB BANK	BARB0BRGBXX	43080100004280	RJSK00006205
9849	SIKAR	AJEETGARH	41646	BURJA KI DHANI	283600	55892	74523	414015	PNB BANK	PUNB0302000	3020000100005733	RJSK00005956
9850	SIKAR	AJEETGARH	41730	CHEEPLATA	299014	58930	78573	436517	PNB BANK	PUNB0263700	2637000100007228	RJSK00005810
9851	SIKAR	AJEETGARH	41735	DEEPAWAS	291910	57530	76706	426146	PNB BANK	PUNB0263600	2636000100000783	RJSK00005811
9852	SIKAR	AJEETGARH	41823	DIVRALA	466949	92027	122702	681678	BRKGB BANK	BARB0BRGBXX	43080100002735	RJSK00006485
9853	SIKAR	AJEETGARH	41824	GARH TAKNET	364195	71776	95701	531672	BRKGB BANK	BARB0BRGBXX	47160100000423	RJSK00006506
9854	SIKAR	AJEETGARH	41656	HARDAS KA BAS	160251	31582	42110	233943	PNB BANK	PUNB0302000	3020000100009757	RJSK00005965
9855	SIKAR	AJEETGARH	41657	HATHIDEH	197511	38925	51901	288337	PNB BANK	PUNB0302000	3020000100009766	RJSK00005966
9856	SIKAR	AJEETGARH	41826	HATHORA	259252	51094	68125	378471	BRKGB BANK	BARB0BRGBXX	44950100001979	RJSK00006511
9857	SIKAR	AJEETGARH	262708	JUGALPURA	214264	42227	56303	312794	HDFC BANK	HDFC0003766	50100389063634	RJSK00006488
9858	SIKAR	AJEETGARH	41829	JUGRAJPURA	281590	55496	73994	411080	BRKGB BANK	BARB0BRGBXX	44950100008715	RJSK00006523
9859	SIKAR	AJEETGARH	41664	KARADKA	220742	43504	58005	322251	BRKGB BANK	BARB0BRGBXX	44210100001816	RJSK00005832
9860	SIKAR	AJEETGARH	41749	KHATKAR	280920	55364	73818	410102	BRKGB BANK	BARB0BRGBXX	44440100003080	RJSK00005816
9861	SIKAR	AJEETGARH	41750	KISHORPURA	226907	44719	59625	331251	BRKGB BANK	BARB0BRGBXX	44440100000007	RJSK00005817
9862	SIKAR	AJEETGARH	41752	LADI KA BAS	234993	46313	61750	343056	BRKGB BANK	BARB0BRGBXX	43460100000741	RJSK00006294
9863	SIKAR	AJEETGARH	41759	MOKALWAS JHAREEND	191792	37798	50398	279988	PNB BANK	PUNB0263600	2636000100000701	RJSK00006295
9864	SIKAR	AJEETGARH	41765	PEETHAL PUR	212834	41945	55927	310706	PNB BANK	PUNB0052700	0527000100067130	RJSK00005826
9865	SIKAR	AJEETGARH	41767	RAIPUR JAGEER	251300	49526	66035	366861	HDFC BANK	HDFC0003766	50100389083421	RJSK00005827
9866	SIKAR	AJEETGARH	262686	SAKRAY	161994	31926	42568	236488	PNB BANK	PUNB0263700	2637000100085127	RJSK00006502
9867	SIKAR	AJEETGARH	41772	SANWALPURA (TANWRAN)	226058	44552	59402	330012	PNB BANK	PUNB0263700	2637000100007291	RJSK00005828
9868	SIKAR	AJEETGARH	41845	SIHORI	370941	73105	97474	541520	AXIS BANK	UTIB0001186	920010055410144	RJSK00006515
9869	SIKAR	AJEETGARH	41775	TATERA	185225	36504	48672	270401	BRKGB BANK	BARB0BRGBXX	44440100005358	RJSK00005830
9870	SIKAR	AJEETGARH	41777	TODA	238970	47096	62795	348861	PNB BANK	PUNB0263600	2636000100000516	RJSK00006305

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9871	SIKAR	DANTA RAMGARH	41520	BAJYAWAS	205105	40422	53896	299423	AXIS BANK	UTIB0001427	913010040982937	RJSK00005884
9872	SIKAR	DANTA RAMGARH	41521	BANATHALA	234234	46163	61551	341948	BRKGB BANK	BARB0BRGBXX	43220100002173	RJSK00005885
9873	SIKAR	DANTA RAMGARH	41522	BANOORA	277659	54721	72961	405341	BRKGB BANK	BARB0BRGBXX	45380100000245	RJSK00005886
9874	SIKAR	DANTA RAMGARH	41523	BAY	301917	59502	79336	440755	BRKGB BANK	BARB0BRGBXX	43220100000655	RJSK00005887
9875	SIKAR	DANTA RAMGARH	41524	BHARIJA	219536	43266	57688	320490	SBI BANK	SBIN0031127	51067160300	RJSK00005889
9876	SIKAR	DANTA RAMGARH	41527	CHAINPURA	229186	45168	60224	334578	BRKGB BANK	BARB0BRGBXX	43120100003672	RJSK00005773
9877	SIKAR	DANTA RAMGARH	41528	CHAK	269170	53048	70731	392949	BRKGB BANK	BARB0BRGBXX	43120100010945	RJSK00005891
9878	SIKAR	DANTA RAMGARH	41529	DANSROLI	260861	51411	68547	380819	BRKGB BANK	BARB0BRGBXX	43670100002835	RJSK00005774
9879	SIKAR	DANTA RAMGARH	41532	DHOLASARI	313354	61756	82341	457451	SBI BANK	SBIN0031127	51067160231	RJSK00005894
9880	SIKAR	DANTA RAMGARH	41533	DOODWA	233519	46022	61363	340904	SBI BANK	SBIN0031788	51064850579	RJSK00005895
9881	SIKAR	DANTA RAMGARH	41538	KANKRA	193490	38133	50844	282467	BRKGB BANK	BARB0BRGBXX	43670100003094	RJSK00005900
9882	SIKAR	DANTA RAMGARH	41539	KARAD	268634	52943	70590	392167	PNB BANK	PUNB0677900	6779000100004853	RJSK00005901
9883	SIKAR	DANTA RAMGARH	294927	KARANPURA	180757	35624	47498	263879	BRKGB BANK	BARB0BRGBXX	43170100012234	RJSK00006333
9884	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	304553	60022	80029	444604	BRKGB BANK	BARB0BRGBXX	43120100004606	RJSK00005903
9885	SIKAR	DANTA RAMGARH	41543	KHOOD	312550	61598	82130	456278	BRKGB BANK	BARB0BRGBXX	43170100005655	RJSK00005904
9886	SIKAR	DANTA RAMGARH	41544	KHORA	240935	47484	63311	351730	PNB BANK	PUNB0609400	6094000100038614	RJSK00005905
9887	SIKAR	DANTA RAMGARH	41546	KULI	227131	44763	59684	331578	BRKGB BANK	BARB0BRGBXX	43120100006685	RJSK00005771
9888	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	266847	52590	70120	389557	SBI BANK	SBIN0032347	61306724558	RJSK00005908
9889	SIKAR	DANTA RAMGARH	294917	MAGANPURA	228784	45089	60118	333991	BRKGB BANK	BARB0BRGBXX	43220100018196	RJSK00006336
9890	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	214175	42210	56279	312664	BRKGB BANK	BARB0BRGBXX	43660100000395	RJSK00005909
9891	SIKAR	DANTA RAMGARH	41552	MEI	300488	59220	78960	438668	SBI BANK	SBIN0031127	51067160220	RJSK00005910
9892	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	362229	71388	95184	528801	PNB BANK	PUNB0677900	6779000100005214	RJSK00005911
9893	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	192998	38036	50715	281749	BRKGB BANK	BARB0BRGBXX	43470100000106	RJSK00005912
9894	SIKAR	DANTA RAMGARH	41555	PACHAR	441797	87069	116093	644959	BRKGB BANK	BARB0BRGBXX	44100100004071	RJSK00005776
9895	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	190139	37473	49964	277576	BRKGB BANK	BARB0BRGBXX	47820100003000	RJSK00006337
9896	SIKAR	DANTA RAMGARH	41557	RAMGARH	445058	87712	116950	649720	SBI BANK	SBIN0031127	51067199510	RJSK00005892
9897	SIKAR	DANTA RAMGARH	41559	ROOPGARH	306340	60374	80498	447212	SBI BANK	SBIN0031127	51067197206	RJSK00005914
9898	SIKAR	DANTA RAMGARH	41562	SULYAWAS	251523	49570	66094	367187	PNB BANK	PUNB0677900	6779000100018128	RJSK00005917
9899	SIKAR	DANTA RAMGARH	41563	SURERA	171420	33784	45045	250249	BRKGB BANK	BARB0BRGBXX	43660100000833	RJSK00005918
9900	SIKAR	DHOD	41564	ANOKHOO	174771	34444	45925	255140	UNION BANK	UBIN0555321	553202010004379	RJSK00006021

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9901	SIKAR	DHOD	41565	BADALWAS	183036	36073	48097	267206	UNION BANK	UBIN0555321	553202010004399	RJSK00006022
9902	SIKAR	DHOD	41566	BADHADAR	213415	42060	56080	311555	PNB BANK	PUNB0263500	2635000100105359	RJSK00006023
9903	SIKAR	DHOD	41567	BHAIROOPURA	155650	30676	40901	227227	UNION BANK	UBIN0555321	553202010004404	RJSK00006024
9904	SIKAR	DHOD	41525	BHEEMA	190005	37446	49928	277379	SBI BANK	SBIN0031741	51065150906	RJSK00005888
9905	SIKAR	DHOD	41526	BHEERANA	256125	50477	67303	373905	AXIS BANK	UTIB0000763	921010026583797	RJSK00005890
9906	SIKAR	DHOD	41568	BHOOWALA	177675	35016	46688	259379	UNION BANK	UBIN0555321	553202010004403	RJSK00006025
9907	SIKAR	DHOD	41569	BIDOLI	290838	57318	76425	424581	PNB BANK	PUNB0919000	3024000100004343	RJSK00006026
9908	SIKAR	DHOD	41570	BINJASI	250407	49350	65800	365557	UNION BANK	UBIN0555321	553202010004401	RJSK00006027
9909	SIKAR	DHOD	41571	BOSANA	192239	37887	50515	280641	UNION BANK	UBIN0555321	553202010004402	RJSK00006028
9910	SIKAR	DHOD	41784	CHANDPURA	239461	47193	62924	349578	HDFC BANK	HDFC0001125	50100022091075	RJSK00005984
9911	SIKAR	DHOD	294921	CHIRASARA	222842	43918	58557	325317	BRKGB BANK	BARB0BRGBXX	46760100013992	RJSK00006338
9912	SIKAR	DHOD	41572	DHOD	362766	71494	95325	529585	BRKGB BANK	BARB0BRGBXX	43110100015891	RJSK00005780
9913	SIKAR	DHOD	41573	DOOGOLI	269706	53154	70872	393732	UNION BANK	UBIN0555321	553202010004388	RJSK00006029
9914	SIKAR	DHOD	41574	DOOJOD	303302	59775	79700	442777	UNION BANK	UBIN0555321	553202010004389	RJSK00006030
9915	SIKAR	DHOD	41575	FATEHPURA	236602	46630	62173	345405	UNION BANK	UBIN0555321	553202010004397	RJSK00006031
9916	SIKAR	DHOD	41576	GOTHRA BHOOKRAN	256572	50565	67420	374557	UNION BANK	UBIN0555321	553202010004386	RJSK00006036
9917	SIKAR	DHOD	41577	GOTHRA TAGELAN	207473	40889	54519	302881	UNION BANK	UBIN0555321	553202010004385	RJSK00006032
9918	SIKAR	DHOD	41789	HARSH	304955	60101	80134	445190	HDFC BANK	HDFC0001125	50100267664811	RJSK00005989
9919	SIKAR	DHOD	294963	JACHAS	187861	37024	49365	274250	PNB BANK	PUNB0302400	3024000100141158	RJSK00006363
9920	SIKAR	DHOD	41537	JANA	189916	37429	49905	277250	SBI BANK	SBIN0031741	51065150893	RJSK00005899
9921	SIKAR	DHOD	41578	JERTHI	253713	50002	66669	370384	BRKGB BANK	BARB0BRGBXX	43360100014205	RJSK00006037
9922	SIKAR	DHOD	41579	JHEEGAR CHHOTI	167801	33070	44094	244965	PNB BANK	PUNB0263500	2635000100028045	RJSK00006038
9923	SIKAR	DHOD	41580	KANWARPURA	233921	46101	61468	341490	UNION BANK	UBIN0555321	553202010004380	RJSK00006039
9924	SIKAR	DHOD	41581	KASLI	382423	75368	100491	558282	SBI BANK	SBIN0031653	51077730132	RJSK00006040
9925	SIKAR	DHOD	41582	KHAKHOLI	159045	31345	41793	232183	AXIS BANK	UTIB0000763	921010025053341	RJSK00006041
9926	SIKAR	DHOD	41583	KIRDOLI	309736	61043	81390	452169	BRKGB BANK	BARB0BRGBXX	44780100002743	RJSK00006042
9927	SIKAR	DHOD	41584	KUDAN	175530	34594	46125	256249	UNION BANK	UBIN0555321	553202010004383	RJSK00006043
9928	SIKAR	DHOD	41585	LOSAL CHHOTI	187459	36944	49259	273662	BRKGB BANK	BARB0BRGBXX	43680100019690	RJSK00006044
9929	SIKAR	DHOD	41586	MANDAWARA	265596	52344	69792	387732	UNION BANK	UBIN0555321	553202010004405	RJSK00006045
9930	SIKAR	DHOD	41587	MANDOTA	195009	38432	51243	284684	UNION BANK	UBIN0555321	553202010004406	RJSK00006046

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9931	SIKAR	DHOD	41588	MORDOONGA	310763	61245	81660	453668	UNION BANK	UBIN0555321	553202010004408	RJSK00006047
9932	SIKAR	DHOD	41589	MUNDWARA	210511	41488	55317	307316	BRKGB BANK	BARB0BRGBXX	46770100000002	RJSK00005782
9933	SIKAR	DHOD	41590	NAGWA	219491	43257	57676	320424	UNION BANK	UBIN0555321	553202010004391	RJSK00006049
9934	SIKAR	DHOD	41797	NANI	208814	41153	54871	304838	HDFC BANK	HDFC0001125	50100279483122	RJSK00005997
9935	SIKAR	DHOD	41591	NETARWAS	249066	49086	65448	363600	BRKGB BANK	BARB0BRGBXX	48110100000022	RJSK00006050
9936	SIKAR	DHOD	41592	PALTHANA	245269	48338	64450	358057	BRKGB BANK	BARB0BRGBXX	48300100000522	RJSK00006051
9937	SIKAR	DHOD	41593	PEWA	211315	41646	55528	308489	UNION BANK	UBIN0555321	553202010004396	RJSK00006052
9938	SIKAR	DHOD	41594	PURA BARI	220608	43478	57970	322056	UNION BANK	UBIN0555321	553202010004394	RJSK00006362
9939	SIKAR	DHOD	294975	PURA CHOTI	169901	33484	44646	248031	BRKGB BANK	BARB0BRGBXX	46770100006446	RJSK00006364
9940	SIKAR	DHOD	41595	PURANPURA	195679	38565	51419	285663	UNION BANK	UBIN0555321	553202010004395	RJSK00006053
9941	SIKAR	DHOD	41596	RASEEDPURA	216855	42738	56984	316577	UNION BANK	UBIN0555321	553202010004409	RJSK00006365
9942	SIKAR	DHOD	294982	SABALPURA	172805	34057	45409	252271	ICICI BANK	ICIC0000657	065701003898	RJSK00006332
9943	SIKAR	DHOD	41560	SAMI	327561	64556	86074	478191	SBI BANK	SBIN0031741	61131341288	RJSK00005915
9944	SIKAR	DHOD	41561	SANGALIYA	192909	38019	50691	281619	AXIS BANK	UTIB0004679	920010049910115	RJSK00005916
9945	SIKAR	DHOD	41597	SANWALODA DHAYLAN	202648	39938	53251	295837	UNION BANK	UBIN0555321	553202010004414	RJSK00006367
9946	SIKAR	DHOD	41598	SANWALODA PUROHITAN	211449	41673	55563	308685	UNION BANK	UBIN0555321	553202010004415	RJSK00006368
9947	SIKAR	DHOD	41599	SARWARI	160832	31697	42262	234791	AXIS BANK	UTIB0001795	913010020937551	RJSK00006369
9948	SIKAR	DHOD	41600	SEWA	260727	51384	68512	380623	BRKGB BANK	BARB0BRGBXX	44130100000033	RJSK00005787
9949	SIKAR	DHOD	41601	SEWAD BARI	227309	44798	59731	331838	BRKGB BANK	BARB0BRGBXX	44830100004266	RJSK00006443
9950	SIKAR	DHOD	41602	SHAHPURA	228515	45036	60048	333599	SBI BANK	SBIN0032148	61183173377	RJSK00006461
9951	SIKAR	DHOD	41603	SHYAMPURA	191390	37719	50292	279401	AXIS BANK	UTIB0004679	920010049910131	RJSK00005783
9952	SIKAR	DHOD	41604	SIHOT BARI	245045	48294	64392	357731	BRKGB BANK	BARB0BRGBXX	45370100000086	RJSK00006372
9953	SIKAR	DHOD	41605	SIHOT CHHOTI	216408	42650	56866	315924	UNION BANK	UBIN0555321	553202010004417	RJSK00005786
9954	SIKAR	DHOD	41606	SINGRAWAT	329259	64890	86521	480670	AXIS BANK	UTIB0001795	913010013723552	RJSK00006444
9955	SIKAR	DHOD	294966	TAJSAR KHEJDOLIYAN	179908	35456	47275	262639	AXIS BANK	UTIB0004679	920010049910144	RJSK00006373
9956	SIKAR	DHOD	294965	TATANWA	219848	43328	57770	320946	BRKGB BANK	BARB0BRGBXX	45370100007805	RJSK00006460
9957	SIKAR	FATEHPUR	41607	ATTHWAS	242365	47765	63687	353817	HDFC BANK	HDFC0002661	50100290825435	RJSK00005920
9958	SIKAR	FATEHPUR	294904	BALOD BHAKARA	176692	34823	46430	257945	ICICI BANK	ICIC0007625	762501000160	RJSK00006448
9959	SIKAR	FATEHPUR	41610	BALOD CHHOTI	180936	35659	47545	264140	PNB BANK	PUNB0065700	05802040002440	RJSK00005921
9960	SIKAR	FATEHPUR	41611	BATHOD	187637	36980	49306	273923	HDFC BANK	HDFC0002661	50100012233902	RJSK00005922

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9961	SIKAR	FATEHPUR	41613	BESWA	351463	69266	92355	513084	HDFC BANK	HDFC0002661	50100358620242	RJSK00005923
9962	SIKAR	FATEHPUR	41614	BHEECHRI	326221	64292	85722	476235	HDFC BANK	HDFC0002661	50100299936869	RJSK00005924
9963	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	195053	38441	51255	284749	HDFC BANK	HDFC0002661	50100310383291	RJSK00005925
9964	SIKAR	FATEHPUR	41616	BIRANIYA	179238	35324	47099	261661	HDFC BANK	HDFC0002661	50100020765619	RJSK00005926
9965	SIKAR	FATEHPUR	294896	DADUNDA	207027	40801	54401	302229	ICICI BANK	ICIC0007625	762501000162	RJSK00006449
9966	SIKAR	FATEHPUR	41618	DANTRU	294457	58032	77375	429864	HDFC BANK	HDFC0002661	50100357953136	RJSK00005927
9967	SIKAR	FATEHPUR	41619	DEENWA LADKHANI	235574	46427	61903	343904	HDFC BANK	HDFC0002661	50100358265931	RJSK00005928
9968	SIKAR	FATEHPUR	41620	DEWAS	200772	39568	52758	293098	ICICI BANK	ICIC0007625	762501000217	RJSK00005929
9969	SIKAR	FATEHPUR	41621	DHANDHAN	290749	57301	76401	424451	HDFC BANK	HDFC0002661	50100024366262	RJSK00005948
9970	SIKAR	FATEHPUR	41623	GANGYASAR	218732	43108	57477	319317	HDFC BANK	HDFC0002661	50100358107856	RJSK00005932
9971	SIKAR	FATEHPUR	41624	GARINDA	241382	47572	63429	352383	HDFC BANK	HDFC0002661	50100242173229	RJSK00005930
9972	SIKAR	FATEHPUR	41625	GODIYA BARA	205999	40598	54131	300728	PNB BANK	PUNB0065700	05802040002580	RJSK00005931
9973	SIKAR	FATEHPUR	294985	HARSAVA BARA	168069	33123	44164	245356	ICICI BANK	ICIC0007625	762501000161	RJSK00006452
9974	SIKAR	FATEHPUR	294980	HETAMSAR	183036	36073	48097	267206	ICICI BANK	ICIC0007625	762501000260	RJSK00006450
9975	SIKAR	FATEHPUR	41626	HIRNA	169946	33493	44657	248096	HDFC BANK	HDFC0002661	26611450000032	RJSK00005933
9976	SIKAR	FATEHPUR	41627	HUDERA	287800	56720	75626	420146	HDFC BANK	HDFC0002661	50100164348074	RJSK00005934
9977	SIKAR	FATEHPUR	294901	KARANGA BARA	243348	47959	63945	355252	PNB BANK	PUNB0065700	0580100100000021	RJSK00006451
9978	SIKAR	FATEHPUR	41628	KAYAMSAR	191658	37772	50363	279793	HDFC BANK	HDFC0002661	50100357964384	RJSK00005935
9979	SIKAR	FATEHPUR	41629	KHOTIYA	190050	37455	49940	277445	HDFC BANK	HDFC0002661	50100295562487	RJSK00005936
9980	SIKAR	FATEHPUR	41630	MANDELA BARA	228650	45062	60083	333795	HDFC BANK	HDFC0002661	50100293775843	RJSK00005937
9981	SIKAR	FATEHPUR	41631	NABIPURA	230615	45450	60600	336665	PNB BANK	PUNB0065700	05802040002650	RJSK00005938
9982	SIKAR	FATEHPUR	41632	NAYABAS	180177	35509	47346	263032	HDFC BANK	HDFC0002661	50100357668730	RJSK00005939
9983	SIKAR	FATEHPUR	41633	PALAS	272164	53638	71517	397319	HDFC BANK	HDFC0002661	50100324441087	RJSK00005940
9984	SIKAR	FATEHPUR	41636	ROHAL SAHABSAR	352580	69487	92649	514716	HDFC BANK	HDFC0002661	50100359027122	RJSK00005941
9985	SIKAR	FATEHPUR	41637	ROSAWA	235664	46445	61926	344035	HDFC BANK	HDFC0002661	50100304908952	RJSK00005942
9986	SIKAR	FATEHPUR	41638	SAHANUSAR	290659	57283	76378	424320	HDFC BANK	HDFC0002661	50100325507254	RJSK00005943
9987	SIKAR	FATEHPUR	41639	TAKHALSAR	275916	54378	72504	402798	HDFC BANK	HDFC0002661	50100357952923	RJSK00005945
9988	SIKAR	FATEHPUR	262748	THEDI	225612	44464	59285	329361	HDFC BANK	HDFC0002661	50100305817055	RJSK00006453
9989	SIKAR	FATEHPUR	41640	THEEMOLI	235396	46392	61856	343644	PNB BANK	PUNB0065700	05802040002740	RJSK00005946
9990	SIKAR	FATEHPUR	41641	TIHAWALI	346816	68351	91134	506301	HDFC BANK	HDFC0002661	50100332206111	RJSK00005947

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9991	SIKAR	KHANDELA	41814	ABHAWAS	430047	84754	113005	627806	BRKGB BANK	BARB0BRGBXX	43350100003060	RJSK00006125
9992	SIKAR	KHANDELA	41642	BAORI	297450	58622	78162	434234	BRKGB BANK	BARB0BRGBXX	46750100004140	RJSK00005952
9993	SIKAR	KHANDELA	41643	BARSINGHPURA	283020	55778	74370	413168	AXIS BANK	UTIB0001466	920010059958806	RJSK00005953
9994	SIKAR	KHANDELA	41644	BASRI	185895	36636	48848	271379	BOB BANK	BARB0KHASIK	01270100006220	RJSK00005954
9995	SIKAR	KHANDELA	41645	BHADWARI	358566	70666	94222	523454	BRKGB BANK	BARB0BRGBXX	45120100001388	RJSK00005767
9996	SIKAR	KHANDELA	41647	CHAUKRI	336630	66343	88458	491431	BOB BANK	BARB0CHAUKA	43120100003710	RJSK00005766
9997	SIKAR	KHANDELA	41821	CHOMU PUROHITAN	320100	63086	84114	467300	BRKGB BANK	BARB0BRGBXX	43350100004635	RJSK00006204
9998	SIKAR	KHANDELA	41822	DADIYA RAMPURA	327427	64530	86039	477996	BOB BANK	BARB0RENGU	25700100004638	RJSK00006376
9999	SIKAR	KHANDELA	41648	DAYRA	393100	77472	103296	573868	AXIS BANK	UTIB0001466	919010056826384	RJSK00005958
10000	SIKAR	KHANDELA	41649	DHALYAWAS	293250	57794	77059	428103	BRKGB BANK	BARB0BRGBXX	43010100009050	RJSK00005959
10001	SIKAR	KHANDELA	41650	DHANI GUMANSINGH	213683	42113	56150	311946	BRKGB BANK	BARB0BRGBXX	43770100002695	RJSK00005960
10002	SIKAR	KHANDELA	41651	DOODHWALO KA BAS	262916	51816	69087	383819	SBI BANK	SBIN0032077	51066623850	RJSK00005961
10003	SIKAR	KHANDELA	41652	DULHEPURA	243124	47915	63887	354926	BRKGB BANK	BARB0BRGBXX	48040100000001	RJSK00005962
10004	SIKAR	KHANDELA	294874	GARHBHOPAJI	182946	36055	48074	267075	AXIS BANK	UTIB0001466	920010025981689	RJSK00006501
10005	SIKAR	KHANDELA	41653	GOKUL KA BAS	190541	37552	50069	278162	AXIS BANK	UTIB0001466	913010044138866	RJSK00005840
10006	SIKAR	KHANDELA	41654	GOVINDPURA	298209	58771	78362	435342	BRKGB BANK	BARB0BRGBXX	43530100005718	RJSK00005964
10007	SIKAR	KHANDELA	41655	GURARA	273414	53885	71846	399145	BRKGB BANK	BARB0BRGBXX	43530100004731	RJSK00005839
10008	SIKAR	KHANDELA	41658	JAIRAMPURA	219446	43249	57665	320360	CANARA BANK	CNRB0005440	5440101001449	RJSK00005842
10009	SIKAR	KHANDELA	41827	JAITUSAR	222306	43812	58416	324534	BRKGB BANK	BARB0BRGBXX	43570100001420	RJSK00006345
10010	SIKAR	KHANDELA	41659	JAJOD	264479	52124	69498	386101	BRKGB BANK	BARB0BRGBXX	43440100004520	RJSK00005843
10011	SIKAR	KHANDELA	41661	JUGALPURA	286415	56447	75262	418124	PNB BANK	PUNB0074800	0748000100056074	RJSK00005844
10012	SIKAR	KHANDELA	41663	KANWAT	496479	97846	130462	724787	BRKGB BANK	BARB0BRGBXX	45120100000072	RJSK00005968
10013	SIKAR	KHANDELA	41665	KASARDA	344940	67981	90641	503562	CANARA BANK	CNRB0005440	5440101004165	RJSK00005835
10014	SIKAR	KHANDELA	41666	KERPURA	306876	60479	80639	447994	SBI BANK	SBIN0031563	51081030576	RJSK00005836
10015	SIKAR	KHANDELA	41667	KHATUNDARA	192194	37878	50504	280576	BRKGB BANK	BARB0BRGBXX	43530100005617	RJSK00005838
10016	SIKAR	KHANDELA	41832	KOTRI DHAYLAN	228069	44948	59930	332947	BRKGB BANK	BARB0BRGBXX	43570100004910	RJSK00006322
10017	SIKAR	KHANDELA	41668	KOTRI LUHARWAS	390420	76944	102592	569956	BRKGB BANK	BARB0BRGBXX	43770100002694	RJSK00005837
10018	SIKAR	KHANDELA	41669	LAKHNI	210020	41391	55188	306599	BRKGB BANK	BARB0BRGBXX	46750100003112	RJSK00005969
10019	SIKAR	KHANDELA	41834	LAPUWA	193177	38071	50762	282010	BRKGB BANK	BARB0BRGBXX	43570100004928	RJSK00006352
10020	SIKAR	KHANDELA	41670	LOHARWARA	205284	40458	53943	299685	BRKGB BANK	BARB0BRGBXX	45120100001553	RJSK00005970

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10021	SIKAR	KHANDELA	262250	MAHRON KI DHANI	251925	49650	66199	367774	AXIS BANK	UTIB0001466	919010049098574	RJSK00006473
10022	SIKAR	KHANDELA	41837	MALAKALI	189514	37349	49799	276662	BRKGB BANK	BARB0BRGBXX	43570100003408	RJSK00006544
10023	SIKAR	KHANDELA	41671	MALIKPUR	323853	63825	85100	472778	BRKGB BANK	BARB0BRGBXX	43530100005287	RJSK00005971
10024	SIKAR	KHANDELA	41672	NIMERA	236959	46700	62267	345926	BRKGB BANK	BARB0BRGBXX	46590100000002	RJSK00005972
10025	SIKAR	KHANDELA	41673	PANIHWAS	244956	48276	64368	357600	AXIS BANK	UTIB0001466	919010051444893	RJSK00005973
10026	SIKAR	KHANDELA	41842	PATWARI KA BAS	180221	35518	47357	263096	BOB BANK	BARB0SRIMAD	25700100004966	RJSK00006343
10027	SIKAR	KHANDELA	294880	PEEPLODA KA BAS	217213	42808	57078	317099	AXIS BANK	UTIB0001466	920010012429585	RJSK00006500
10028	SIKAR	KHANDELA	41674	PUJARI KA BAS	204480	40299	53732	298511	AXIS BANK	UTIB0001466	920010041866991	RJSK00005975
10029	SIKAR	KHANDELA	41675	RALAWATA	230437	45415	60553	336405	BOB BANK	BARB0SRIMAD	25700100004945	RJSK00005768
10030	SIKAR	KHANDELA	41676	RAMPURA (KHA)	291374	57424	76565	425363	PNB BANK	PUNB0788200	7882000100015617	RJSK00005974
10031	SIKAR	KHANDELA	41678	ROYAL	235887	46489	61985	344361	BRKGB BANK	BARB0BRGBXX	43530100001099	RJSK00005770
10032	SIKAR	KHANDELA	41844	SARGOTH	364553	71846	95795	532194	AXIS BANK	UTIB0001430	913010044714334	RJSK00006542
10033	SIKAR	KHANDELA	41679	SUJANA	190586	37561	50081	278228	PNB BANK	PUNB0788200	0748000100319702	RJSK00005976
10034	SIKAR	KHANDELA	41847	TAPIPLYA	197243	38873	51830	287946	BRKGB BANK	BARB0BRGBXX	43010100009052	RJSK00006543
10035	SIKAR	KHANDELA	41680	THEEKARIYA	318001	62672	83562	464235	BRKGB BANK	BARB0BRGBXX	46750100001589	RJSK00005977
10036	SIKAR	LACHHMANGARH	41682	ALAKHPURA BOGAN	255321	50319	67092	372732	PNB BANK	PUNB0119310	11932011003304	RJSK00005848
10037	SIKAR	LACHHMANGARH	41608	BADUSAR	219848	43328	57770	320946	PNB BANK	PUNB0119310	05802040002420	RJSK00006271
10038	SIKAR	LACHHMANGARH	41683	BAGRI	164629	32445	43260	240334	PNB BANK	PUNB0119310	11932011003496	RJSK00005876
10039	SIKAR	LACHHMANGARH	41609	BALARAN	279446	55073	73431	407950	BOB BANK	BARB0LACHHM	14470100031227	RJSK00006272
10040	SIKAR	LACHHMANGARH	41684	BATHOTH	228605	45054	60071	333730	PNB BANK	PUNB0119310	11932011003502	RJSK00005849
10041	SIKAR	LACHHMANGARH	41612	BATRANAU	189826	37411	49881	277118	PNB BANK	PUNB0119310	05802040002450	RJSK00006273
10042	SIKAR	LACHHMANGARH	294863	BEEDSAR	180400	35553	47404	263357	PNB BANK	PUNB0210600	2106000100130031	RJSK00006383
10043	SIKAR	LACHHMANGARH	41688	BHOJASAR BARA	288470	56852	75802	421124	PNB BANK	PUNB0119310	11932011003557	RJSK00005854
10044	SIKAR	LACHHMANGARH	41689	BHUMA BARA	278418	54871	73161	406450	PNB BANK	PUNB0119310	11932011003540	RJSK00005856
10045	SIKAR	LACHHMANGARH	41685	BIDASAR	167623	33035	44047	244705	PNB BANK	PUNB0119310	11932011003519	RJSK00005850
10046	SIKAR	LACHHMANGARH	41686	BIRODI BARI	187235	36900	49201	273336	HDFC BANK	HDFC0009048	50100265300888	RJSK00005857
10047	SIKAR	LACHHMANGARH	41617	CHURI MIYAN	214755	42324	56432	313511	PNB BANK	PUNB0119310	05802040002510	RJSK00006275
10048	SIKAR	LACHHMANGARH	41691	DHANANI	198047	39031	52041	289119	PNB BANK	PUNB0119310	11932011003441	RJSK00005863
10049	SIKAR	LACHHMANGARH	41622	DISHNAU	199119	39242	52323	290684	PNB BANK	PUNB0119310	05802040002560	RJSK00006276
10050	SIKAR	LACHHMANGARH	41692	DOODWA	201442	39700	52934	294076	PNB BANK	PUNB0119310	11932011003410	RJSK00005858

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10051	SIKAR	LACHHMANGARH	294865	GHASSU	149887	29540	39386	218813	PNB BANK	PUNB0119310	11932413002822	RJSK00006384
10052	SIKAR	LACHHMANGARH	41696	HAMEERPURA	217436	42852	57136	317424	PNB BANK	PUNB0119310	11932011003656	RJSK00005864
10053	SIKAR	LACHHMANGARH	41697	JAJOD	272610	53726	71635	397971	PNB BANK	PUNB0119310	11932011003403	RJSK00005865
10054	SIKAR	LACHHMANGARH	41698	JASARASAR	155784	30702	40936	227422	PNB BANK	PUNB0119310	11932011003397	RJSK00005847
10055	SIKAR	LACHHMANGARH	41700	KHEENWASAR	322870	63631	84842	471343	PNB BANK	PUNB0119310	11932011003663	RJSK00005852
10056	SIKAR	LACHHMANGARH	294866	KHEERWA	168114	33132	44176	245422	PNB BANK	PUNB0416200	4162000100097978	RJSK00006385
10057	SIKAR	LACHHMANGARH	41701	KHERI RADAN	193981	38230	50973	283184	PNB BANK	PUNB0119310	11932011003366	RJSK00005867
10058	SIKAR	LACHHMANGARH	41702	KHURI BARI	240846	47466	63288	351600	PNB BANK	PUNB0119310	11932011003342	RJSK00005855
10059	SIKAR	LACHHMANGARH	41704	KUMAS JATAN	198136	39049	52065	289250	PNB BANK	PUNB0119310	11932011003335	RJSK00005802
10060	SIKAR	LACHHMANGARH	41705	LALASI	271895	53585	71447	396927	PNB BANK	PUNB0119310	11932011003618	RJSK00005869
10061	SIKAR	LACHHMANGARH	294849	MANASI	211405	41664	55552	308621	PNB BANK	PUNB0119310	11932413002851	RJSK00006386
10062	SIKAR	LACHHMANGARH	41708	NARODARA	306876	60479	80639	447994	PNB BANK	PUNB0119310	11932011003458	RJSK00005872
10063	SIKAR	LACHHMANGARH	41710	PALRI	200772	39568	52758	293098	BOB BANK	BARB0PALRIX	56510100003182	RJSK00005882
10064	SIKAR	LACHHMANGARH	41711	PATODA	314025	61888	82517	458430	PNB BANK	PUNB0119310	11932011003472	RJSK00005874
10065	SIKAR	LACHHMANGARH	41712	RAHNAWA	211583	41699	55599	308881	PNB BANK	PUNB0119310	11932011003588	RJSK00005875
10066	SIKAR	LACHHMANGARH	41634	RAJAS	222261	43803	58404	324468	BRKGB BANK	BARB0BRGBXX	43560100004270	RJSK00006278
10067	SIKAR	LACHHMANGARH	41635	RAJPUR	227488	44833	59778	332099	PNB BANK	PUNB0119310	05802040002690	RJSK00006277
10068	SIKAR	LACHHMANGARH	294856	RINU	169231	33352	44469	247052	PNB BANK	PUNB0119310	11932413002854	RJSK00006387
10069	SIKAR	LACHHMANGARH	294869	ROROO BARI	184376	36337	48449	269162	PNB BANK	PUNB0119310	11932413002860	RJSK00006388
10070	SIKAR	LACHHMANGARH	41715	SINGODARA	202738	39956	53274	295968	PNB BANK	PUNB0119310	11932011003625	RJSK00005879
10071	SIKAR	NECHWA	41687	BHILUNDA	218151	42993	57324	318468	PNB BANK	PUNB0270100	2701000100036462	RJSK00005853
10072	SIKAR	NECHWA	41690	DHAHAR KA BAS	223244	43997	58663	325904	PNB BANK	PUNB0119310	11932011003427	RJSK00005859
10073	SIKAR	NECHWA	41693	GANERI	271985	53603	71470	397058	PNB BANK	PUNB0119310	11932011003359	RJSK00005860
10074	SIKAR	NECHWA	41694	GARODA	321083	63279	84372	468734	PNB BANK	PUNB0119310	11932011003373	RJSK00005861
10075	SIKAR	NECHWA	294867	GHANA	192105	37860	50480	280445	BRKGB BANK	BARB0BRGBXX	44830100011356	RJSK00006389
10076	SIKAR	NECHWA	41695	GHIRANIYA BARA	252015	49667	66223	367905	PNB BANK	PUNB0119310	11932011003380	RJSK00005862
10077	SIKAR	NECHWA	294847	JHAJHAR	165389	32595	43460	241444	PNB BANK	PUNB0270100	2701000100210185	RJSK00006390
10078	SIKAR	NECHWA	41699	KACHWA	234502	46216	61621	342339	BRKGB BANK	BARB0BRGBXX	45220100005068	RJSK00005866
10079	SIKAR	NECHWA	41703	KUMAS JAGEER	212298	41840	55786	309924	PNB BANK	PUNB0119310	11932011003328	RJSK00005868
10080	SIKAR	NECHWA	41706	MANGLOONA	335424	66106	88141	489671	PNB BANK	PUNB0119310	11932011003571	RJSK00005870

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10081	SIKAR	NECHWA	41707	MIRAN	234502	46216	61621	342339	PNB BANK	PUNB0119310	11932011003564	RJSK00005851
10082	SIKAR	NECHWA	41709	NECHWA	356913	70341	93787	521041	PNB BANK	PUNB0119310	11932011003465	RJSK00005871
10083	SIKAR	NECHWA	41714	RULYANA MALI	153952	30341	40455	224748	PNB BANK	PUNB0119310	11932011003601	RJSK00005878
10084	SIKAR	NECHWA	41713	RULYANI	199744	39366	52488	291598	SBI BANK	SBIN0031688	51094570324	RJSK00005877
10085	SIKAR	NECHWA	41716	SUTHOTH	183795	36222	48297	268314	PNB BANK	PUNB0119310	11932011003632	RJSK00005873
10086	SIKAR	NECHWA	41717	SUTOD	228560	45045	60060	333665	PNB BANK	PUNB0119310	11932011003649	RJSK00005880
10087	SIKAR	NECHWA	41718	TIROKI BARI	305357	60180	80240	445777	PNB BANK	PUNB0119310	11932011003434	RJSK00005881
10088	SIKAR	NECHWA	294846	TUNWA	169052	33317	44423	246792	PNB BANK	PUNB0270100	2701000100210194	RJSK00006391
10089	SIKAR	NEEM KA THANA	262299	AAGRI	226818	44701	59602	331121	BRKGB BANK	BARB0BRGBXX	43780100011043	RJSK00006540
10090	SIKAR	NEEM KA THANA	41719	AGAWARI	242499	47792	63722	354013	BRKGB BANK	BARB0BRGBXX	43200100003799	RJSK00005806
10091	SIKAR	NEEM KA THANA	41721	BASRI KHURD	190899	37622	50163	278684	BRKGB BANK	BARB0BRGBXX	43400100006946	RJSK00005807
10092	SIKAR	NEEM KA THANA	41723	BHAGEGA	261709	51578	68770	382057	BRKGB BANK	BARB0BRGBXX	43200100000540	RJSK00005808
10093	SIKAR	NEEM KA THANA	41724	BHOODOLI	322647	63587	84783	471017	HDFC BANK	HDFC0002600	50100217886061	RJSK00005799
10094	SIKAR	NEEM KA THANA	41728	CHALA	344940	67981	90641	503562	BRKGB BANK	BARB0BRGBXX	44850100001342	RJSK00005797
10095	SIKAR	NEEM KA THANA	41734	DAYAL KI NANGAL	194115	38256	51008	283379	BRKGB BANK	BARB0BRGBXX	43310100001237	RJSK00006374
10096	SIKAR	NEEM KA THANA	41736	DEHRAJORI WALI	336362	66290	88387	491039	BRKGB BANK	BARB0BRGBXX	43260100002141	RJSK00005812
10097	SIKAR	NEEM KA THANA	41739	GANESHWAR	283466	55866	74488	413820	BRKGB BANK	BARB0BRGBXX	43780100004968	RJSK00005793
10098	SIKAR	NEEM KA THANA	41740	GAONRI	409809	80765	107687	598261	BRKGB BANK	BARB0BRGBXX	48350100000031	RJSK00005794
10099	SIKAR	NEEM KA THANA	41742	GODAWAS	303794	59872	79829	443495	BRKGB BANK	BARB0BRGBXX	43460100002769	RJSK00005813
10100	SIKAR	NEEM KA THANA	41743	GOVINDPURA	178747	35228	46970	260945	BRKGB BANK	BARB0BRGBXX	44850100000325	RJSK00005796
10101	SIKAR	NEEM KA THANA	41744	GUHALA	283377	55848	74464	413689	BRKGB BANK	BARB0BRGBXX	43260100005334	RJSK00005795
10102	SIKAR	NEEM KA THANA	294845	HARJANPURA	209082	41206	54941	305229	BRKGB BANK	BARB0BRGBXX	45120100010635	RJSK00006535
10103	SIKAR	NEEM KA THANA	262289	HEERA NAGAR	173565	34206	45608	253379	BRKGB BANK	BARB0BRGBXX	45350100003485	RJSK00006533
10104	SIKAR	NEEM KA THANA	41747	JHEERANA	157303	31001	41335	229639	BRKGB BANK	BARB0BRGBXX	43400100008143	RJSK00005814
10105	SIKAR	NEEM KA THANA	41748	KHADRA	270421	53295	71060	394776	SBI BANK	SBIN0031125	51053262829	RJSK00005815
10106	SIKAR	NEEM KA THANA	41751	KOTRA	232090	45740	60987	338817	BRKGB BANK	BARB0BRGBXX	43460100003663	RJSK00005818
10107	SIKAR	NEEM KA THANA	262293	KURBARA	228471	45027	60036	333534	BRKGB BANK	BARB0BRGBXX	45350100003580	RJSK00006532
10108	SIKAR	NEEM KA THANA	41753	MAHAWA	247905	48857	65143	361905	BRKGB BANK	BARB0BRGBXX	43460100004936	RJSK00005819
10109	SIKAR	NEEM KA THANA	41755	MANDOLI	151093	29777	39703	220573	BRKGB BANK	BARB0BRGBXX	43460100015611	RJSK00005820
10110	SIKAR	NEEM KA THANA	41754	MANKARI	141398	27867	37156	206421	SBI BANK	SBIN0031125	51053301892	RJSK00005821

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10111	SIKAR	NEEM KA THANA	41756	MAWANDA KALAN	238657	47035	62713	348405	BRKGB BANK	BARB0BRGBXX	43310100006829	RJSK00005822
10112	SIKAR	NEEM KA THANA	41757	MAWANDA KHURD	271493	53506	71341	396340	BRKGB BANK	BARB0BRGBXX	43310100006826	RJSK00005800
10113	SIKAR	NEEM KA THANA	262802	NAPAWALI	111510	21976	29302	162788	BRKGB BANK	BARB0BRGBXX	45350100003518	RJSK00006528
10114	SIKAR	NEEM KA THANA	41761	NARSINGH PURI	300845	59291	79054	439190	AXIS BANK	UTIB0001581	920010048808486	RJSK00005824
10115	SIKAR	NEEM KA THANA	41762	NATHA KI NANGAL	311969	61483	81977	455429	BRKGB BANK	BARB0BRGBXX	43310100007298	RJSK00005798
10116	SIKAR	NEEM KA THANA	41758	NAWANDA RAILWAY STATION	201129	39639	52852	293620	BRKGB BANK	BARB0BRGBXX	43310100003663	RJSK00005823
10117	SIKAR	NEEM KA THANA	41763	NAYA BAS	142292	28043	37391	207726	PNB BANK	PUNB0271800	2718000100127731	RJSK00005825
10118	SIKAR	NEEM KA THANA	41766	PRITAM PURI	409586	80721	107628	597935	ICICI BANK	ICIC0002988	298801002887	RJSK00006534
10119	SIKAR	NEEM KA THANA	41729	PURANABAS	201576	39727	52969	294272	BRKGB BANK	BARB0BRGBXX	43460100006634	RJSK00006490
10120	SIKAR	NEEM KA THANA	41774	SIROHI	563269	111009	148012	822290	BRKGB BANK	BARB0BRGBXX	43200100006408	RJSK00005829
10121	SIKAR	NEEM KA THANA	41776	THEEKARIYA	185493	36557	48743	270793	BRKGB BANK	BARB0BRGBXX	44850100002065	RJSK00005831
10122	SIKAR	PALSANA	41778	ABHYAPURA	276006	54395	72527	402928	PNB BANK	PUNB0068310	06832041000756	RJSK00005979
10123	SIKAR	PALSANA	294830	AJABPURA	183706	36205	48273	268184	BRKGB BANK	BARB0BRGBXX	45290100008732	RJSK00006504
10124	SIKAR	PALSANA	41519	ALODA	236468	46603	62138	345209	SBI BANK	SBIN0031292	51065891082	RJSK00005883
10125	SIKAR	PALSANA	41779	BAIDH KI DHANI	179998	35474	47299	262771	BRKGB BANK	BARB0BRGBXX	45290100002758	RJSK00006232
10126	SIKAR	PALSANA	262704	BHADALA KI DHANI	244375	48162	64215	356752	SBI BANK	SBIN0011313	34803865483	RJSK00006231
10127	SIKAR	PALSANA	41531	DHEENGPUR	199521	39322	52429	291272	SBI BANK	SBIN0031292	61296146378	RJSK00005893
10128	SIKAR	PALSANA	41534	DOOKIYA	232894	45899	61198	339991	PNB BANK	PUNB0090600	0906000100038681	RJSK00005896
10129	SIKAR	PALSANA	41535	GANORA	154086	30367	40490	224943	BRKGB BANK	BARB0BRGBXX	43220100001569	RJSK00005897
10130	SIKAR	PALSANA	294933	GILO KI DHANI	185895	36636	48848	271379	AXIS BANK	UTIB0001427	920010041838082	RJSK00006339
10131	SIKAR	PALSANA	41536	GOWATI	219223	43205	57606	320034	BRKGB BANK	BARB0BRGBXX	46580100003491	RJSK00005898
10132	SIKAR	PALSANA	41541	KHANDELSAR	281233	55425	73901	410559	BRKGB BANK	BARB0BRGBXX	43650100000131	RJSK00005902
10133	SIKAR	PALSANA	41792	KISHANPURA	177987	35078	46770	259835	PNB BANK	PUNB0068310	06832041000824	RJSK00005992
10134	SIKAR	PALSANA	41545	KOCHHOR	252953	49852	66469	369274	BRKGB BANK	BARB0BRGBXX	43650100000318	RJSK00005772
10135	SIKAR	PALSANA	41795	LADHANA	188397	37129	49506	275032	BRKGB BANK	BARB0BRGBXX	44890100002649	RJSK00005995
10136	SIKAR	PALSANA	41547	LADPUR	180668	35606	47475	263749	SBI BANK	SBIN0031292	51065891286	RJSK00005906
10137	SIKAR	PALSANA	41548	LAMIYAN	227756	44886	59848	332490	PNB BANK	PUNB0609400	6094000100042927	RJSK00005907
10138	SIKAR	PALSANA	262284	MADNI	254963	50248	66998	372209	BRKGB BANK	BARB0BRGBXX	44480100007710	RJSK00006377
10139	SIKAR	PALSANA	41550	MANDHA (MADNI)	228203	44974	59966	333143	PNB BANK	PUNB0090600	0906000100259130	RJSK00005777
10140	SIKAR	PALSANA	41799	PALSANA	589092	116099	154798	859989	BRKGB BANK	BARB0BRGBXX	44890100001052	RJSK00005998

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10141	SIKAR	PALSANA	294832	RAIPURA	126477	24926	33235	184638	BRKGB BANK	BARB0BRGBXX	45290100007777	RJSK00006447
10142	SIKAR	PALSANA	41804	RAIWASA	300398	59203	78937	438538	HDFC BANK	HDFC0001125	50100357175504	RJSK00006010
10143	SIKAR	PALSANA	41556	RALAWATA	279044	54994	73325	407363	BRKGB BANK	BARB0BRGBXX	44940100001162	RJSK00005913
10144	SIKAR	PALSANA	41806	RANOLI	531729	104793	139724	776246	HDFC BANK	HDFC0001125	50100356939671	RJSK00006008
10145	SIKAR	PALSANA	41558	RETA	247145	48707	64943	360795	BRKGB BANK	BARB0BRGBXX	43650100000319	RJSK00005778
10146	SIKAR	PALSANA	294962	SAMER	168427	33194	44258	245879	BRKGB BANK	BARB0BRGBXX	45070100009884	RJSK00006340
10147	SIKAR	PALSANA	41807	SANGARWA	140460	27682	36909	205051	HDFC BANK	HDFC0001125	50100356938234	RJSK00006014
10148	SIKAR	PALSANA	41808	SHEESHYO	411328	81065	108086	600479	PNB BANK	PUNB0068310	06832041000633	RJSK00006013
10149	SIKAR	PALSANA	41810	SHYAMPURA	225701	44481	59308	329490	BRKGB BANK	BARB0BRGBXX	45290100005319	RJSK00006012
10150	SIKAR	PALSANA	41812	SUJAWAS	246430	48567	64755	359752	HDFC BANK	HDFC0001125	50100031885581	RJSK00006001
10151	SIKAR	PATAN	41720	BALLOO PURA	164317	32384	43178	239879	BRKGB BANK	BARB0BRGBXX	43240100001729	RJSK00006281
10152	SIKAR	PATAN	41722	BEGA KI NANGAL	195545	38538	51384	285467	BRKGB BANK	BARB0BRGBXX	43240100001919	RJSK00006282
10153	SIKAR	PATAN	41725	BIHAR	223735	44094	58792	326621	BRKGB BANK	BARB0BRGBXX	43150100008762	RJSK00006283
10154	SIKAR	PATAN	41726	BIHARIPUR	254874	50231	66974	372079	BRKGB BANK	BARB0BRGBXX	43150100005745	RJSK00006284
10155	SIKAR	PATAN	41727	CHHAJA KI NANGAL	204391	40281	53709	298381	BRKGB BANK	BARB0BRGBXX	43240100000046	RJSK00006285
10156	SIKAR	PATAN	41731	DABLA	284941	56156	74875	415972	BRKGB BANK	BARB0BRGBXX	43150100008763	RJSK00006286
10157	SIKAR	PATAN	41732	DALPATPURA	189380	37323	49764	276467	BRKGB BANK	BARB0BRGBXX	43240100000042	RJSK00006287
10158	SIKAR	PATAN	41733	DAREEBA	231107	45547	60729	337383	PNB BANK	PUNB0263600	2636000100000747	RJSK00006289
10159	SIKAR	PATAN	294839	DHANDHELA	193490	38133	50844	282467	BRKGB BANK	BARB0BRGBXX	43240100016209	RJSK00006266
10160	SIKAR	PATAN	41737	DOKAN	206312	40660	54213	301185	BRKGB BANK	BARB0BRGBXX	43240100000391	RJSK00006288
10161	SIKAR	PATAN	41738	DOONGA KI NANGAL	298477	58824	78432	435733	BRKGB BANK	BARB0BRGBXX	43240100000044	RJSK00006290
10162	SIKAR	PATAN	41741	GHASSIPURA	239327	47167	62889	349383	BRKGB BANK	BARB0BRGBXX	43240100000045	RJSK00006291
10163	SIKAR	PATAN	41745	HASAMPUR	233608	46040	61386	341034	BRKGB BANK	BARB0BRGBXX	43380100000176	RJSK00006292
10164	SIKAR	PATAN	41746	JEELO	273772	53955	71940	399667	BRKGB BANK	BARB0BRGBXX	43150100008760	RJSK00006293
10165	SIKAR	PATAN	41760	MOTHOOKA	200951	39603	52805	293359	BRKGB BANK	BARB0BRGBXX	43240100001691	RJSK00006296
10166	SIKAR	PATAN	262688	NYORANA	240891	47475	63300	351666	BRKGB BANK	BARB0BRGBXX	43240100009751	RJSK00006297
10167	SIKAR	PATAN	41764	PATAN	312908	61668	82224	456800	BRKGB BANK	BARB0BRGBXX	43240100000041	RJSK00006298
10168	SIKAR	PATAN	41768	RAIPUR PATAN	296780	58489	77986	433255	BRKGB BANK	BARB0BRGBXX	43240100000047	RJSK00006300
10169	SIKAR	PATAN	41769	RAJPURA	116201	22901	30535	169637	BRKGB BANK	BARB0BRGBXX	43460100002737	RJSK00006301
10170	SIKAR	PATAN	41770	RAMSINGHPURA	167846	33079	44106	245031	BRKGB BANK	BARB0BRGBXX	43380100000356	RJSK00006302

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10171	SIKAR	PATAN	41771	SALODARA	196438	38714	51619	286771	BRKGB BANK	BARB0BRGBXX	43150100001829	RJSK00006303
10172	SIKAR	PATAN	41773	SHYAMPURA	177809	35043	46723	259575	BRKGB BANK	BARB0BRGBXX	43150100006313	RJSK00006304
10173	SIKAR	PIPRALI	41780	BAJOR	260771	51393	68524	380688	PNB BANK	PUNB0068310	06832041000688	RJSK00006514
10174	SIKAR	PIPRALI	41781	BERI	258225	50891	67855	376971	PNB BANK	PUNB0068310	06832041000626	RJSK00005980
10175	SIKAR	PIPRALI	41782	BHADWASI	161502	31829	42439	235770	BRKGB BANK	BARB0BRGBXX	43760100004048	RJSK00006268
10176	SIKAR	PIPRALI	41783	CHAINPURA	263184	51868	69158	384210	HDFC BANK	HDFC0001125	50100297680275	RJSK00005983
10177	SIKAR	PIPRALI	41785	DADIYA	198628	39146	52194	289968	PNB BANK	PUNB0068310	06832041000503	RJSK00005985
10178	SIKAR	PIPRALI	41786	DAULATPURA	232358	45793	61057	339208	HDFC BANK	HDFC0001125	50100265557808	RJSK00005986
10179	SIKAR	PIPRALI	262155	DHARAMSHALA	217079	42782	57043	316904	HDFC BANK	HDFC0009092	50100161290459	RJSK00006229
10180	SIKAR	PIPRALI	41787	GOKULPURA	240533	47404	63206	351143	PNB BANK	PUNB0068310	06832041000664	RJSK00005988
10181	SIKAR	PIPRALI	41788	GUNGARA	272700	53744	71658	398102	HDFC BANK	HDFC0001125	50100358180723	RJSK00005987
10182	SIKAR	PIPRALI	41790	JURATHRA	261888	51613	68817	382318	CANARA BANK	CNRB0018345	84322200001971	RJSK00005990
10183	SIKAR	PIPRALI	41791	KATRATHAL	358968	70746	94327	524041	HDFC BANK	HDFC0001125	50100301395871	RJSK00005991
10184	SIKAR	PIPRALI	41793	KOLEERA	362900	71520	95360	529780	BRKGB BANK	BARB0BRGBXX	45190100000285	RJSK00005994
10185	SIKAR	PIPRALI	41794	KUDLI	212298	41840	55786	309924	BRKGB BANK	BARB0BRGBXX	44840100003831	RJSK00005993
10186	SIKAR	PIPRALI	262167	KUSHALPURA	209037	41197	54929	305163	HDFC BANK	HDFC0001125	50100297689990	RJSK00006230
10187	SIKAR	PIPRALI	41796	MALKERA	217391	42844	57125	317360	BRKGB BANK	BARB0BRGBXX	44940100002167	RJSK00006505
10188	SIKAR	PIPRALI	41798	PALASARA	317420	62557	83410	463387	HDFC BANK	HDFC0001125	50100357171152	RJSK00005999
10189	SIKAR	PIPRALI	41800	PIPRALI	483836	95355	127139	706330	BRKGB BANK	BARB0BRGBXX	43140100002591	RJSK00006004
10190	SIKAR	PIPRALI	41801	PUROHIT KA BAS	227533	44842	59790	332165	PNB BANK	PUNB0068310	06832041000800	RJSK00006005
10191	SIKAR	PIPRALI	41802	RADHA KISHANPURA	255589	50372	67162	373123	BRKGB BANK	BARB0BRGBXX	44840100007469	RJSK00006007
10192	SIKAR	PIPRALI	41803	RAGHUNATHGARH	297048	58542	78056	433646	PNB BANK	PUNB0068310	06832041000619	RJSK00006009
10193	SIKAR	PIPRALI	41805	RAJPURA	170661	33634	44845	249140	PNB BANK	PUNB0068310	06832041000596	RJSK00006006
10194	SIKAR	PIPRALI	294834	SAKRAI	65584	12925	17234	95743	PNB BANK	PUNB0293700	2937000100168247	RJSK00006472
10195	SIKAR	PIPRALI	262699	SHIVSINGH PURA	239863	47272	63030	350165	BRKGB BANK	BARB0BRGBXX	44840100007325	RJSK00006233
10196	SIKAR	PIPRALI	41809	SHYAMGARH	198404	39102	52135	289641	PNB BANK	PUNB0068310	06832041000602	RJSK00006011
10197	SIKAR	PIPRALI	41811	SINGHASAN	212477	41875	55833	310185	PNB BANK	PUNB0068310	06832041000718	RJSK00006000
10198	SIKAR	PIPRALI	41813	TARPURA	330242	65084	86779	482105	PNB BANK	PUNB0068310	06832041000510	RJSK00006529
10199	SIKAR	SRI MADHOPUR	41816	ANATPURA	172582	34012	45350	251944	BRKGB BANK	BARB0BRGBXX	43080100001600	RJSK00006526
10200	SIKAR	SRI MADHOPUR	41817	ARNIYA	376168	74135	98847	549150	AXIS BANK	UTIB0001186	914010019104594	RJSK00006518

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10201	SIKAR	SRI MADHOPUR	41819	BAGARIYAWAS	314605	62003	82670	459278	AU BANK	AUBL0002179	2081217928247006	RJSK00006341
10202	SIKAR	SRI MADHOPUR	41820	BHARNI	265641	52353	69803	387797	IDBI BANK	IBKL0001519	1519104000014641	RJSK00006519
10203	SIKAR	SRI MADHOPUR	41825	HANSPUR	300264	59176	78902	438342	HDFC BANK	HDFC0004319	50100315234061	RJSK00006356
10204	SIKAR	SRI MADHOPUR	41660	JHARLI	474857	93585	124780	693222	AU BANK	AUBL0002202	1781220211006992	RJSK00006545
10205	SIKAR	SRI MADHOPUR	41828	JORAWAR NAGAR	218910	43143	57524	319577	SBI BANK	SBIN0031126	51066623623	RJSK00006359
10206	SIKAR	SRI MADHOPUR	41830	KALYANPURA	215113	42395	56526	314034	BRKGB BANK	BARB0BRGBXX	43010100008446	RJSK00006347
10207	SIKAR	SRI MADHOPUR	41662	KALYANPURA (THOI)	270019	53215	70954	394188	BRKGB BANK	BARB0BRGBXX	44210100004828	RJSK00005833
10208	SIKAR	SRI MADHOPUR	41831	KANCHANPUR	189514	37349	49799	276662	BRKGB BANK	BARB0BRGBXX	43010100003625	RJSK00006350
10209	SIKAR	SRI MADHOPUR	41833	KOTRI SIMARLA	349184	68817	91756	509757	AXIS BANK	UTIB0001186	913010046135599	RJSK00006342
10210	SIKAR	SRI MADHOPUR	41835	LISARIYA	261933	51622	68829	382384	BRKGB BANK	BARB0BRGBXX	43080100000074	RJSK00006494
10211	SIKAR	SRI MADHOPUR	41836	MAHORLI	482496	95091	126787	704374	BRKGB BANK	BARB0BRGBXX	43070100001494	RJSK00006353
10212	SIKAR	SRI MADHOPUR	41838	MAU	254204	50099	66798	371101	HDFC BANK	HDFC0004319	50100171198052	RJSK00006270
10213	SIKAR	SRI MADHOPUR	41839	MUNDRU	417359	82253	109671	609283	BRKGB BANK	BARB0BRGBXX	43210100000665	RJSK00006457
10214	SIKAR	SRI MADHOPUR	41840	NANGAL	250094	49289	65718	365101	BRKGB BANK	BARB0BRGBXX	45320100000095	RJSK00006355
10215	SIKAR	SRI MADHOPUR	294829	NANGALBHIM	354635	69892	93189	517716	AXIS BANK	UTIB0001186	920010028507729	RJSK00006516
10216	SIKAR	SRI MADHOPUR	41841	NATHOOSAR	421022	82975	110634	614631	BRKGB BANK	BARB0BRGBXX	44220100000900	RJSK00006482
10217	SIKAR	SRI MADHOPUR	41843	PHOOTALA	272476	53700	71600	397776	BRKGB BANK	BARB0BRGBXX	43210100001443	RJSK00006329
10218	SIKAR	SRI MADHOPUR	41677	RAMPURA (THOI)	145866	28747	38330	212943	BRKGB BANK	BARB0BRGBXX	44210100001813	RJSK00005769
10219	SIKAR	SRI MADHOPUR	41846	SIMARLA JAGEER	356600	70279	93705	520584	BRKGB BANK	BARB0BRGBXX	43070100000856	RJSK00006527
10220	SIKAR	SRI MADHOPUR	41681	THOI	463956	91437	121915	677308	BRKGB BANK	BARB0BRGBXX	44210100001812	RJSK00005978
10221	SIROHI	ABU ROAD	41849	AMTHALA	365002	71935	95913	532850	HDFC BANK	HDFC0002339	50100025403220	RJSR00002379
10222	SIROHI	ABU ROAD	41850	AWAL	327742	64592	86122	478456	RMGB BANK	RMGB0000089	11089010254	RJSR00002380
10223	SIROHI	ABU ROAD	41851	BAHADUR PURA	411146	81029	108038	600213	RMGB BANK	RMGB0000089	11089010797	RJSR00002381
10224	SIROHI	ABU ROAD	262676	BHAISASINGH	312480	61584	82111	456175	RMGB BANK	RMGB0000097	83040029832	RJSR00002556
10225	SIROHI	ABU ROAD	41852	CHANAR	396816	78205	104273	579294	RMGB BANK	RMGB0000089	11089010367	RJSR00002383
10226	SIROHI	ABU ROAD	41853	CHANDELA	332543	65538	87384	485465	RMGB BANK	RMGB0000089	11089010323	RJSR00002382
10227	SIROHI	ABU ROAD	41854	DELDAR	314773	62036	82714	459523	AXIS BANK	UTIB0001126	920010048495392	RJSR00002384
10228	SIROHI	ABU ROAD	262678	DHAMSARA	299009	58929	78572	436510	RMGB BANK	RMGB0000089	83022463003	RJSR00002542
10229	SIROHI	ABU ROAD	41855	DOVTRA	368656	72655	96873	538184	SBI BANK	SBIN0031520	61105124898	RJSR00002385
10230	SIROHI	ABU ROAD	262796	GANKA	323801	63815	85086	472702	HDFC BANK	HDFC0002339	50100141024712	RJSR00002553

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10231	SIROHI	ABU ROAD	41856	GIRWAR	372167	73347	97796	543310	RMGB BANK	RMGB0000089	11089010356	RJSR00002386
10232	SIROHI	ABU ROAD	41857	JAMBOORI	263684	51967	69289	384940	SBI BANK	SBIN0031696	61106587981	RJSR00002387
10233	SIROHI	ABU ROAD	41858	JAYDARA	287759	56712	75616	420087	RMGB BANK	RMGB0000081	83031312803	RJSR00002390
10234	SIROHI	ABU ROAD	41859	KHADAT	418312	82441	109921	610674	RMGB BANK	RMGB0000075	11075012713	RJSR00002395
10235	SIROHI	ABU ROAD	41860	KIWARLI	362279	71398	95197	528874	RMGB BANK	RMGB0000086	11086014875	RJSR00002389
10236	SIROHI	ABU ROAD	41861	KYARIYA	347160	68418	91225	506803	SBI BANK	SBIN0031520	61105125053	RJSR00002388
10237	SIROHI	ABU ROAD	41862	MAVAL	263254	51882	69176	384312	RMGB BANK	RMGB0000097	11097022883	RJSR00002393
10238	SIROHI	ABU ROAD	41864	MORTHALA	218256	43014	57352	318622	RMGB BANK	RMGB0000089	83063874616	RJSR00002391
10239	SIROHI	ABU ROAD	262794	MUDRALA	313268	61739	82319	457326	RMGB BANK	RMGB0000086	83021263118	RJSR00002554
10240	SIROHI	ABU ROAD	41863	MUNGTHALA	352032	69379	92505	513916	RMGB BANK	RMGB0000089	11089010731	RJSR00002392
10241	SIROHI	ABU ROAD	41865	NICHLAGARH	263684	51967	69289	384940	RMGB BANK	RMGB0000081	11081008550	RJSR00002394
10242	SIROHI	ABU ROAD	41866	OR	347590	68503	91338	507431	SBI BANK	SBIN0031520	61105125111	RJSR00002396
10243	SIROHI	ABU ROAD	41867	ORIYA	206505	40698	54264	301467	RMGB BANK	RMGB0000090	11090013104	RJSR00002397
10244	SIROHI	ABU ROAD	262674	PABA	272784	53760	71680	398224	SBI BANK	SBIN0031520	61260310363	RJSR00002540
10245	SIROHI	ABU ROAD	41868	SANTPUR	658207	129720	172959	960886	AXIS BANK	UTIB0001126	920010022453084	RJSR00002398
10246	SIROHI	ABU ROAD	41869	SIYAWA	329533	64945	86593	481071	SBI BANK	SBIN0031696	61006709299	RJSR00002399
10247	SIROHI	ABU ROAD	41870	SOORPAGLA	429705	84686	112915	627306	SBI BANK	SBIN0031696	51079930333	RJSR00002402
10248	SIROHI	ABU ROAD	262677	TALETI	301445	59409	79212	440066	AXIS BANK	UTIB0001126	920010038598074	RJSR00002543
10249	SIROHI	ABU ROAD	41848	UMRENI	245126	48310	64413	357849	RMGB BANK	RMGB0000075	11075012611	RJSR00002541
10250	SIROHI	ABU ROAD	41871	UPLA KHEJRA	259743	51190	68254	379187	RMGB BANK	RMGB0000081	83031353623	RJSR00002401
10251	SIROHI	ABU ROAD	41872	UPLAGARH	305816	60270	80360	446446	SBI BANK	SBIN0031520	61105121886	RJSR00002400
10252	SIROHI	ABU ROAD	262675	WASDA	363998	71737	95649	531384	SBI BANK	SBIN0031520	61260360052	RJSR00002555
10253	SIROHI	PINDWARA	41873	ACHPURA	220907	43536	58049	322492	AXIS BANK	UTIB0001126	920010050098095	RJSR00002405
10254	SIROHI	PINDWARA	41882	ADARSH	430063	84757	113009	627829	AXIS BANK	UTIB0004313	920010046989945	RJSR00002561
10255	SIROHI	PINDWARA	41874	AJARI	624458	123068	164091	911617	AXIS BANK	UTIB0004313	920010047941270	RJSR00002406
10256	SIROHI	PINDWARA	41875	AMLI	337630	66540	88720	492890	AXIS BANK	UTIB0004313	920010044127295	RJSR00002407
10257	SIROHI	PINDWARA	294192	APRI KHERA	187588	36970	49293	273851	RMGB BANK	RMGB0000091	83063466845	RJSR00002571
10258	SIROHI	PINDWARA	41876	BASANTGARH	420246	82822	110430	613498	AXIS BANK	UTIB0004313	920010047941720	RJSR00002411
10259	SIROHI	PINDWARA	41877	BHARJA	485881	95758	127677	709316	AXIS BANK	UTIB0001126	920010045291513	RJSR00002408
10260	SIROHI	PINDWARA	41878	BHAVRI	1120943	220916	294555	1636414	SBI BANK	SBIN0031320	61105391933	RJSR00002409

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10261	SIROHI	PINDWARA	41879	BHIMANA	475634	93738	124984	694356	AXIS BANK	UTIB0001126	920010046892867	RJSR00002437
10262	SIROHI	PINDWARA	41880	BHoola	247132	48705	64940	360777	AXIS BANK	UTIB0001126	920010048857787	RJSR00002410
10263	SIROHI	PINDWARA	41881	DHANARI	470833	92792	123723	687348	AXIS BANK	UTIB0004313	920010041674787	RJSR00002412
10264	SIROHI	PINDWARA	41883	GHARAT	372597	73432	97909	543938	AXIS BANK	UTIB0004313	920010044113694	RJSR00002413
10265	SIROHI	PINDWARA	41884	ISRA	286613	56486	75314	418413	HDFC BANK	HDFC0009350	50100370593561	RJSR00002414
10266	SIROHI	PINDWARA	41885	JANAPUR	378687	74632	99509	552828	RMGB BANK	RMGB0000095	83004447594	RJSR00002415
10267	SIROHI	PINDWARA	41886	KACHHOLI	436512	86028	114704	637244	AXIS BANK	UTIB0001126	920010044453989	RJSR00002417
10268	SIROHI	PINDWARA	294190	KALAMAHADEV KHERA	222197	43791	58387	324375	AXIS BANK	UTIB0001126	920010049309311	RJSR00002565
10269	SIROHI	PINDWARA	294187	KER	281024	55384	73846	410254	AXIS BANK	UTIB0004313	920010046975797	RJSR00002569
10270	SIROHI	PINDWARA	41887	KOJRA	455643	89798	119731	665172	AXIS BANK	UTIB0004313	920010043584141	RJSR00002418
10271	SIROHI	PINDWARA	41888	LOTANA	195542	38537	51383	285462	RMGB BANK	RMGB0000091	11091012496	RJSR00002419
10272	SIROHI	PINDWARA	294195	MALAP	228359	45005	60007	333371	AXIS BANK	UTIB0004313	920010057358781	RJSR00002563
10273	SIROHI	PINDWARA	41890	MANDWADA KHALSA	418742	82526	110034	611302	RMGB BANK	RMGB0000077	11077014060	RJSR00002422
10274	SIROHI	PINDWARA	41889	MANDWARA DEO	294065	57954	77273	429292	AXIS BANK	UTIB0004313	920010049759774	RJSR00002420
10275	SIROHI	PINDWARA	41891	MORAS	336412	66300	88400	491112	AXIS BANK	UTIB0004313	921010013629987	RJSR00002438
10276	SIROHI	PINDWARA	294188	NAAGPURA	231368	45598	60798	337764	AXIS BANK	UTIB0001126	920010049687200	RJSR00002562
10277	SIROHI	PINDWARA	41892	NANDIYA	395884	78021	104028	577933	AXIS BANK	UTIB0004313	920010066501477	RJSR00002423
10278	SIROHI	PINDWARA	41893	NAYA SANWARA	456933	90053	120070	667056	AXIS BANK	UTIB0004313	920010057355737	RJSR00002424
10279	SIROHI	PINDWARA	41894	NITaura	454855	89643	119524	664022	SBI BANK	SBIN0031320	61113526996	RJSR00002425
10280	SIROHI	PINDWARA	262403	PANCHDEVAL	418383	82455	109940	610778	AXIS BANK	UTIB0004313	920010057358804	RJSR00002568
10281	SIROHI	PINDWARA	294189	PANIYA	235381	46389	61852	343622	AXIS BANK	UTIB0004313	920010049410806	RJSR00002570
10282	SIROHI	PINDWARA	41895	PESHUA	268198	52857	70475	391530	AXIS BANK	UTIB0004313	920010041839340	RJSR00002426
10283	SIROHI	PINDWARA	262671	RAMPURA	405844	79984	106645	592473	AXIS BANK	UTIB0004313	920010045217591	RJSR00002567
10284	SIROHI	PINDWARA	41896	ROHIRA	679488	133914	178552	991954	SBI BANK	SBIN0031351	51078130463	RJSR00002427
10285	SIROHI	PINDWARA	41897	SANWARRA	347232	68433	91243	506908	SBI BANK	SBIN0031351	51078131161	RJSR00002428
10286	SIROHI	PINDWARA	41898	SIWERA	306819	60468	80624	447911	AXIS BANK	UTIB0004313	920010048060695	RJSR00002429
10287	SIROHI	PINDWARA	41899	TELPUR	383130	75507	100676	559313	HDFC BANK	HDFC0009227	50100369385328	RJSR00002430
10288	SIROHI	PINDWARA	262672	THANDI BERI	238319	46968	62624	347911	AXIS BANK	UTIB0004313	920010044615547	RJSR00002566
10289	SIROHI	PINDWARA	41900	UNDRA	399324	78699	104932	582955	HDFC BANK	HDFC0009227	50100369450464	RJSR00002431
10290	SIROHI	PINDWARA	41902	VARLI	476136	93837	125116	695089	AXIS BANK	UTIB0004313	919010055027881	RJSR00002432

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10291	SIROHI	PINDWARA	41905	VEERWARA	450556	88796	118394	657746	HDFC BANK	HDFC0009227	50100259006050	RJSR00002434
10292	SIROHI	PINDWARA	41904	VETERA	444608	87624	116831	649063	AXIS BANK	UTIB0001126	920010048514011	RJSR00002433
10293	SIROHI	PINDWARA	41901	WALORIYA	386928	76256	101674	564858	AXIS BANK	UTIB0001126	920010048797504	RJSR00002435
10294	SIROHI	PINDWARA	41903	WASA	347160	68418	91225	506803	AXIS BANK	UTIB0001126	920010049572344	RJSR00002436
10295	SIROHI	PINDWARA	41906	ZHADOLI	654696	129028	172037	955761	AXIS BANK	UTIB0004313	920010048303109	RJSR00002416
10296	SIROHI	REODAR	41907	ANADRA	709081	139746	186328	1035155	SBI BANK	SBIN0031353	61088670967	RJSR00002304
10297	SIROHI	REODAR	41908	BANT	436153	85957	114610	636720	RMGB BANK	RMGB0000088	11088008950	RJSR00002301
10298	SIROHI	REODAR	41909	BHATANA	356547	70268	93691	520506	RMGB BANK	RMGB0000079	11079009716	RJSR00002310
10299	SIROHI	REODAR	41910	BHEROOGARH	308682	60835	81114	450631	RMGB BANK	RMGB0000096	11096007821	RJSR00002286
10300	SIROHI	REODAR	41911	DABANI	336985	66413	88551	491949	SBI BANK	SBIN0031353	51067010626	RJSR00002300
10301	SIROHI	REODAR	41912	DAK	299582	59042	78722	437346	RMGB BANK	RMGB0000096	11096008086	RJSR00002303
10302	SIROHI	REODAR	41913	DANTRAI	328530	64747	86329	479606	RMGB BANK	RMGB0000080	83000854943	RJSR00002298
10303	SIROHI	REODAR	41914	DATANI	613352	120880	161173	895405	RMGB BANK	RMGB0000096	11096007832	RJSR00002311
10304	SIROHI	REODAR	41915	DHAN	362637	71469	95292	529398	RMGB BANK	RMGB0000096	11096007718	RJSR00002315
10305	SIROHI	REODAR	41916	DHAWLI	520274	102536	136714	759524	RMGB BANK	RMGB0000096	11096008166	RJSR00002247
10306	SIROHI	REODAR	41917	DOLPURA	294996	58138	77517	430651	RMGB BANK	RMGB0000096	11096008122	RJSR00002248
10307	SIROHI	REODAR	41918	GULABGANJ	469257	92481	123308	685046	RMGB BANK	RMGB0000096	11096007945	RJSR00002302
10308	SIROHI	REODAR	41919	GUNDWARA	383846	75649	100865	560360	RMGB BANK	RMGB0000088	11088009078	RJSR00002308
10309	SIROHI	REODAR	294194	HARNI AMARPURA	360129	70974	94633	525736	RMGB BANK	RMGB0000080	83063427590	RJSR00002533
10310	SIROHI	REODAR	41920	JEERAWAL	311548	61400	81867	454815	RMGB BANK	RMGB0000096	11096009862	RJSR00002317
10311	SIROHI	REODAR	41921	JETAWARA	421178	83006	110674	614858	RMGB BANK	RMGB0000088	11088008916	RJSR00002306
10312	SIROHI	REODAR	41922	JOLPUR	374102	73728	98304	546134	RMGB BANK	RMGB0000096	11096010200	RJSR00002313
10313	SIROHI	REODAR	41923	LOONOL	452060	89092	118790	659942	RMGB BANK	RMGB0000096	11096010233	RJSR00002312
10314	SIROHI	REODAR	41924	MAGARIWARA	416090	82003	109338	607431	SBI BANK	SBIN0031188	61132544822	RJSR00002297
10315	SIROHI	REODAR	41925	MAKAWAL	295426	58223	77630	431279	RMGB BANK	RMGB0000079	11079012458	RJSR00002287
10316	SIROHI	REODAR	41926	MANDAR	998130	196712	262282	1457124	RMGB BANK	RMGB0000088	11088008983	RJSR00002309
10317	SIROHI	REODAR	41927	MAROL	401760	79179	105572	586511	RMGB BANK	RMGB0000096	11096010266	RJSR00002296
10318	SIROHI	REODAR	41928	NAGANI	340783	67162	89549	497494	RMGB BANK	RMGB0000096	83053138622	RJSR00002294
10319	SIROHI	REODAR	41929	NIMBAJ	339565	66922	89229	495716	RMGB BANK	RMGB0000092	11092006650	RJSR00002292
10320	SIROHI	REODAR	41930	PADAR	429705	84686	112915	627306	RMGB BANK	RMGB0000079	11079008010	RJSR00002288

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10321	SIROHI	REODAR	41931	PAMERA	266693	52560	70080	389333	RMGB BANK	RMGB0000100	11100008618	RJSR00002318
10322	SIROHI	REODAR	41932	PEETHAPURA	412866	81368	108490	602724	RMGB BANK	RMGB0000088	11088009034	RJSR00002305
10323	SIROHI	REODAR	41933	POSEETARA	272712	53746	71662	398120	RMGB BANK	RMGB0000574	11100008903	RJSR00002316
10324	SIROHI	REODAR	41934	RAIPUR	508093	100135	133514	741742	RMGB BANK	RMGB0000092	11092006796	RJSR00002307
10325	SIROHI	REODAR	41935	REODAR	656989	129480	172639	959108	SBI BANK	SBIN0031188	61117053752	RJSR00002299
10326	SIROHI	REODAR	41936	ROHUA	335910	66201	88268	490379	SBI BANK	SBIN0031188	61143447327	RJSR00002289
10327	SIROHI	REODAR	262673	SANWADA	337415	66498	88664	492577	SBI BANK	SBIN0031353	61265386678	RJSR00002532
10328	SIROHI	REODAR	41937	SELWADA	342216	67444	89925	499585	RMGB BANK	RMGB0000096	11096008100	RJSR00002293
10329	SIROHI	REODAR	41938	SIRODI	396887	78219	104292	579398	RMGB BANK	RMGB0000100	11100008629	RJSR00002314
10330	SIROHI	REODAR	41939	SONELA	363569	71652	95536	530757	RMGB BANK	RMGB0000088	11088008643	RJSR00002290
10331	SIROHI	REODAR	41940	SORDA	316421	62360	83147	461928	RMGB BANK	RMGB0000088	11088008881	RJSR00002295
10332	SIROHI	REODAR	41941	UDWARIA	329462	64930	86574	480966	RMGB BANK	RMGB0000100	11100008607	RJSR00002530
10333	SIROHI	REODAR	41942	VARMAN	467466	92128	122838	682432	RMGB BANK	RMGB0000096	83053138098	RJSR00002291
10334	SIROHI	REODAR	41943	WASAN	329032	64846	86461	480339	SBI BANK	SBIN0031188	61106218346	RJSR00002249
10335	SIROHI	SHEOGANJ	41944	ALPA	238677	47039	62718	348434	SBI BANK	SBIN0011314	32090376151	RJSR00002321
10336	SIROHI	SHEOGANJ	41945	ANDOR	262179	51670	68894	382743	RMGB BANK	RMGB0000094	11094012299	RJSR00002322
10337	SIROHI	SHEOGANJ	41946	ARATHWARA	385136	75903	101204	562243	RMGB BANK	RMGB0000218	11098016222	RJSR00002319
10338	SIROHI	SHEOGANJ	41948	BAGSEEN	219044	43169	57559	319772	RMGB BANK	RMGB0000094	11094012834	RJSR00002323
10339	SIROHI	SHEOGANJ	41947	BAR GAON	462593	91168	121557	675318	SBI BANK	SBIN0031189	61147259248	RJSR00002344
10340	SIROHI	SHEOGANJ	294610	BHAIV	236599	46629	62172	345400	SBI BANK	SBIN0011314	39208988983	RJSR00002573
10341	SIROHI	SHEOGANJ	41949	CHHIBAGAON	215963	42562	56749	315274	RMGB BANK	RMGB0000218	11098016710	RJSR00002326
10342	SIROHI	SHEOGANJ	41950	CHOOOLI	178847	35247	46996	261090	RMGB BANK	RMGB0000218	11098016482	RJSR00002347
10343	SIROHI	SHEOGANJ	41951	DHRUWANA	277226	54636	72848	404710	SBI BANK	SBIN0011314	32154986929	RJSR00002327
10344	SIROHI	SHEOGANJ	41952	JAIPURA	236886	46686	62247	345819	SBI BANK	SBIN0011314	31865411586	RJSR00002340
10345	SIROHI	SHEOGANJ	41953	JHADOLI	265475	52320	69760	387555	SBI BANK	SBIN0031363	51061320453	RJSR00002330
10346	SIROHI	SHEOGANJ	41954	JOGAPURA	266049	52433	69911	388393	SBI BANK	SBIN0011314	31011015903	RJSR00002329
10347	SIROHI	SHEOGANJ	41955	JOYLA	274074	54015	72019	400108	SBI BANK	SBIN0031189	61144805509	RJSR00002328
10348	SIROHI	SHEOGANJ	41956	KAILASHNAGAR LAS	600741	118394	157859	876994	RMGB BANK	RMGB0000085	11085009220	RJSR00002345
10349	SIROHI	SHEOGANJ	294608	KALDARI	183217	36109	48145	267471	SBI BANK	SBIN0011314	39208989090	RJSR00002574
10350	SIROHI	SHEOGANJ	41957	KESARPURA	437873	86296	115062	639231	SBI BANK	SBIN0011314	61016553443	RJSR00002346

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10351	SIROHI	SHEOGANJ	41958	MANADAR	463740	91394	121859	676993	SBI BANK	SBIN0031363	51061320464	RJSR00002331
10352	SIROHI	SHEOGANJ	41959	MORLI	302950	59706	79607	442263	RMGB BANK	RMGB0000094	11094012277	RJSR00002332
10353	SIROHI	SHEOGANJ	41960	NARADARA	313555	61795	82394	457744	RMGB BANK	RMGB0000085	11085008851	RJSR00002333
10354	SIROHI	SHEOGANJ	41961	ODA	396529	78148	104197	578874	RMGB BANK	RMGB0000085	11085008862	RJSR00002343
10355	SIROHI	SHEOGANJ	41962	PALRI	522137	102903	137204	762244	RMGB BANK	RMGB0000094	11094011727	RJSR00002572
10356	SIROHI	SHEOGANJ	41963	POSALIYAN	488747	96322	128430	713499	RMGB BANK	RMGB0000218	11098015296	RJSR00002335
10357	SIROHI	SHEOGANJ	41964	ROWARA	320075	63081	84107	467263	SBI BANK	SBIN0011314	32134640124	RJSR00002336
10358	SIROHI	SHEOGANJ	41965	RUKHADADA	237889	46883	62511	347283	SBI BANK	SBIN0011314	51038371202	RJSR00002337
10359	SIROHI	SHEOGANJ	41966	UTHMAN	256232	50498	67331	374061	SBI BANK	SBIN0011314	51038371371	RJSR00002338
10360	SIROHI	SHEOGANJ	41967	VAN	145814	28737	38316	212867	RMGB BANK	RMGB0000094	11094012211	RJSR00002339
10361	SIROHI	SIROHI	41968	AMLARI	289837	57121	76162	423120	RMGB BANK	RMGB0000099	11099007964	RJSR00002348
10362	SIROHI	SIROHI	41969	BALDA	189021	37252	49670	275943	SBI BANK	SBIN0031185	61135977783	RJSR00002350
10363	SIROHI	SIROHI	41970	BARLOOT	361491	71243	94990	527724	SBI BANK	SBIN0031327	61105844704	RJSR00002349
10364	SIROHI	SIROHI	41998	BELANGARI	458366	90335	120447	669148	SBI BANK	SBIN0032314	31765330799	RJSR00002378
10365	SIROHI	SIROHI	41971	BHUTGAON	268126	52842	70457	391425	AXIS BANK	UTIB0003452	920010057656548	RJSR00002351
10366	SIROHI	SIROHI	41972	DODUA	245699	48422	64563	358684	RMGB BANK	RMGB0000093	11093006864	RJSR00002352
10367	SIROHI	SIROHI	41975	GOL	311477	61386	81848	454711	RMGB BANK	RMGB0000082	11082007883	RJSR00002355
10368	SIROHI	SIROHI	41974	GOYLI	475634	93738	124984	694356	AXIS BANK	UTIB0003452	917010057434593	RJSR00002354
10369	SIROHI	SIROHI	41976	HALIWARA	236456	46601	62134	345191	RMGB BANK	RMGB0000099	11099007986	RJSR00002356
10370	SIROHI	SIROHI	41978	JAILA	191959	37831	50442	280232	SBI BANK	SBIN0031186	51069921387	RJSR00002358
10371	SIROHI	SIROHI	41979	KALANDRI	727854	143446	191261	1062561	AXIS BANK	UTIB0003452	920010046963057	RJSR00002361
10372	SIROHI	SIROHI	41980	KHAMBAL	234091	46135	61513	341739	SBI BANK	SBIN0031185	61032837538	RJSR00002359
10373	SIROHI	SIROHI	41981	KRISHANGANJ	497059	97961	130614	725634	SBI BANK	SBIN0031185	61135853532	RJSR00002360
10374	SIROHI	SIROHI	41982	MADIYA	228717	45076	60101	333894	RMGB BANK	RMGB0000245	11099009166	RJSR00002363
10375	SIROHI	SIROHI	41984	MANDAWARIYA	344079	67811	90415	502305	SBI BANK	SBIN0031327	61134370645	RJSR00002362
10376	SIROHI	SIROHI	41983	MANKRODA	255157	50287	67049	372493	PNB BANK	PUNB0042900	0429000100670328	RJSR00002364
10377	SIROHI	SIROHI	41985	MANORA	203567	40119	53492	297178	RMGB BANK	RMGB0000102	11102035153	RJSR00002367
10378	SIROHI	SIROHI	41986	MERMANDWARA	304383	59988	79984	444355	RMGB BANK	RMGB0000099	11099008049	RJSR00002366
10379	SIROHI	SIROHI	41987	MOHABBAT NAGAR	307536	60609	80812	448957	SBI BANK	SBIN0032355	61135242422	RJSR00002365
10380	SIROHI	SIROHI	41988	NAWARA	280164	55215	73620	408999	SBI BANK	SBIN0032355	61105638598	RJSR00002368

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10381	SIROHI	SIROHI	41989	PADEEV	387716	76411	101882	566009	AXIS BANK	UTIB0003452	920010041436657	RJSR00002369
10382	SIROHI	SIROHI	41973	PHOOGNI	263397	51910	69214	384521	SBI BANK	SBIN0031186	61105640926	RJSR00002353
10383	SIROHI	SIROHI	41990	RAMPURA	387716	76411	101882	566009	SBI BANK	SBIN0006372	31752840749	RJSR00002370
10384	SIROHI	SIROHI	41991	SANPUR	392087	77273	103030	572390	RMGB BANK	RMGB0000099	11099008753	RJSR00002374
10385	SIROHI	SIROHI	41992	SARTARA	392660	77386	103181	573227	AXIS BANK	UTIB0003452	920010045348587	RJSR00002373
10386	SIROHI	SIROHI	41993	SILDAR	228574	45047	60063	333684	RMGB BANK	RMGB0000099	11099007975	RJSR00002372
10387	SIROHI	SIROHI	41994	SINDRATH	389650	76792	102390	568832	SBI BANK	SBIN0006372	31752845873	RJSR00002371
10388	SIROHI	SIROHI	41995	TAWARI	352462	69463	92618	514543	SBI BANK	SBIN0031186	61138005204	RJSR00002375
10389	SIROHI	SIROHI	41996	UD	383202	75522	100695	559419	UNION BANK	UBIN0915394	520101213684515	RJSR00002376
10390	SIROHI	SIROHI	41997	WARADA	196617	38749	51666	287032	RMGB BANK	RMGB0000102	11102035175	RJSR00002377
10391	TONK	DEOLI	41999	ANWA	344869	67967	90623	503459	BOB BANK	BARB0DOONIX	06600100001193	RJTO00004383
10392	TONK	DEOLI	42000	BADOLI	196154	38658	51544	286356	SBI BANK	SBIN0031090	61090366486	RJTO00004423
10393	TONK	DEOLI	42001	BALUNDA	223896	44125	58834	326855	BOB BANK	BARB0GHARXX	22700100007068	RJTO00004379
10394	TONK	DEOLI	42002	BEEJWAD	244480	48182	64243	356905	SBI BANK	SBIN0031090	61090366511	RJTO00004402
10395	TONK	DEOLI	42003	BHANTHALI	235676	46447	61930	344053	BOB BANK	BARB0DOONIX	06600100004252	RJTO00004407
10396	TONK	DEOLI	42004	BISALPUR	73154	14417	19223	106794	SBI BANK	SBIN0031469	51089245064	RJTO00004404
10397	TONK	DEOLI	42005	CHANDALI	271145	53437	71250	395832	CANARA BANK	CNRB0003594	3594101001344	RJTO00004389
10398	TONK	DEOLI	42006	CHANDSINGHPURA	269688	53150	70867	393705	BOB BANK	BARB0DOONIX	06600100005158	RJTO00004393
10399	TONK	DEOLI	42007	CHANDWAR	269055	53025	70701	392781	BOB BANK	BARB0GHARXX	22700100007416	RJTO00004390
10400	TONK	DEOLI	42008	CHARNET	246190	48519	64692	359401	BOB BANK	BARB0GHARXX	22700100007227	RJTO00004406
10401	TONK	DEOLI	42009	DABAR KALAN	234346	46185	61580	342111	BOB BANK	BARB0DEOLIX	09310100014975	RJTO00004394
10402	TONK	DEOLI	42010	DEOLI GAON	507138	99947	133263	740348	BOB BANK	BARB0DEOLIX	09310100000584	RJTO00004430
10403	TONK	DEOLI	294482	DEVIKHERA	308577	60815	81086	450478	BRKGB BANK	BARB0BRGBXX	41210100010597	RJTO00004556
10404	TONK	DEOLI	42011	DEWARAWAS	409156	80637	107515	597308	BOB BANK	BARB0DOONIX	06600100004235	RJTO00004382
10405	TONK	DEOLI	42012	DHUNWA KALAN	340119	67031	89374	496524	BRKGB BANK	BARB0BRGBXX	41370100003969	RJTO00004384
10406	TONK	DEOLI	42013	DOONI	715389	140989	187986	1044364	BOB BANK	BARB0DOONIX	06600100000250	RJTO00004392
10407	TONK	DEOLI	42014	GANWARI	455392	89749	119665	664806	HDFC BANK	HDFC0002599	50100028351507	RJTO00004403
10408	TONK	DEOLI	42015	GAROLI	315037	62088	82784	459909	BOB BANK	BARB0DOONIX	06600100006042	RJTO00004405
10409	TONK	DEOLI	42016	GHAD	433034	85343	113790	632167	BOB BANK	BARB0GHARXX	22700100007313	RJTO00004219
10410	TONK	DEOLI	42017	GURAI	247267	48731	64975	360973	BOB BANK	BARB0NAGARX	14580100000368	RJTO00004381

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10411	TONK	DEOLI	42018	HISAMPUR	290273	57207	76276	423756	SBI BANK	SBIN0031469	51085530291	RJTO00004400
10412	TONK	DEOLI	42019	JUNIA	336572	66332	88442	491346	BOB BANK	BARB0DOONIX	06600100005301	RJTO00004221
10413	TONK	DEOLI	42020	KANWARA	187920	37035	49381	274336	SBI BANK	SBIN0031090	61090367593	RJTO00004388
10414	TONK	DEOLI	42021	KASEER	208505	41092	54790	304387	BOB BANK	BARB0DEOLIX	09310100013781	RJTO00004395
10415	TONK	DEOLI	42022	KHAWASPURA	198498	39120	52160	289778	BRKGB BANK	BARB0BRGBXX	41200100000294	RJTO00004424
10416	TONK	DEOLI	42023	MALERA	293503	57844	77125	428472	BOB BANK	BARB0DEOLIX	09310100000566	RJTO00004220
10417	TONK	DEOLI	42024	NAGAR FORT	363997	71737	95649	531383	BOB BANK	BARB0NAGARX	14580100000212	RJTO00004380
10418	TONK	DEOLI	42025	NASIRDA	494597	97475	129967	722039	SBI BANK	SBIN0031469	51085530279	RJTO00004398
10419	TONK	DEOLI	42026	NIWARIYA	293249	57794	77058	428101	BOB BANK	BARB0DEOLIX	09310100014150	RJTO00004148
10420	TONK	DEOLI	42027	PANWAR	388508	76567	102090	567165	SBI BANK	SBIN0031090	61085960036	RJTO00004149
10421	TONK	DEOLI	42028	POLYARA	247774	48831	65108	361713	SBI BANK	SBIN0031090	61090366894	RJTO00004396
10422	TONK	DEOLI	42029	RAJKOT	247204	48719	64959	360882	SBI BANK	SBIN0031090	61090366930	RJTO00004425
10423	TONK	DEOLI	42030	RAJMAHAL	388761	76617	102156	567534	BOB BANK	BARB0DEOLIX	09310100016919	RJTO00004386
10424	TONK	DEOLI	42031	RAM SAGAR	279885	55160	73547	408592	BOB BANK	BARB0NAGARX	14580100000463	RJTO00004385
10425	TONK	DEOLI	42033	SANTHALI	245747	48432	64576	358755	HDFC BANK	HDFC0002599	50100229043586	RJTO00004397
10426	TONK	DEOLI	42034	SANWATGARH	285522	56271	75028	416821	PNB BANK	PUNB0669300	6693000100052284	RJTO00004426
10427	TONK	DEOLI	42035	SITAPURA	236436	46597	62129	345162	SBI BANK	SBIN0031090	61090367661	RJTO00004391
10428	TONK	DEOLI	42036	THANWALA	408903	80587	107449	596939	SBI BANK	SBIN0031090	61090366974	RJTO00004401
10429	TONK	DEOLI	42037	TODA KA GOTHARA	247964	48869	65158	361991	BRKGB BANK	BARB0BRGBXX	47130100002442	RJTO00004399
10430	TONK	DEOLI	42038	TOKARAWAS	198814	39182	52243	290239	BRKGB BANK	BARB0BRGBXX	41200100000126	RJTO00004429
10431	TONK	MALPURA	42039	ATOLI	355826	70126	93502	519454	BOB BANK	BARB0LAMHAR	13770100004336	RJTO00004157
10432	TONK	MALPURA	42040	AWADA	321751	63411	84548	469710	BOB BANK	BARB0PACHEW	12890100012263	RJTO00004158
10433	TONK	MALPURA	294484	BAGRI	197041	38833	51777	287651	BOB BANK	BARB0LAMHAR	13770100019366	RJTO00004555
10434	TONK	MALPURA	42041	BAROL	239413	47184	62912	349509	BOB BANK	BARB0PACHEW	12890100012260	RJTO00004159
10435	TONK	MALPURA	294485	BRAJLALNAGAR	485857	95753	127670	709280	ICICI BANK	ICIC0006796	679601702538	RJTO00004554
10436	TONK	MALPURA	42042	CHABRANA	180700	35612	47483	263795	HDFC BANK	HDFC0004874	50100318971101	RJTO00004184
10437	TONK	MALPURA	42043	CHAINPURA	331188	65271	87028	483487	BOB BANK	BARB0MALPUR	13880100010249	RJTO00004160
10438	TONK	MALPURA	42044	CHANDSEN	459382	90535	120714	670631	HDFC BANK	HDFC0004874	50100270759852	RJTO00004161
10439	TONK	MALPURA	42045	CHANVANNDIA	288309	56820	75760	420889	SBI BANK	SBIN0031326	61085216177	RJTO00004162
10440	TONK	MALPURA	42046	DESMA	275072	54211	72282	401565	HDFC BANK	HDFC0004874	50100225099682	RJTO00004185

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10441	TONK	MALPURA	42047	DEVEL	271652	53537	71383	396572	BOB BANK	BARB0LAMHAR	13770100006537	RJTO00004163
10442	TONK	MALPURA	42048	DHOLI	411373	81074	108098	600545	BOB BANK	BARB0LAWAXX	13760100006127	RJTO00004164
10443	TONK	MALPURA	42049	DIGGI	701139	138181	184241	1023561	SBI BANK	SBIN0031326	51070770535	RJTO00004165
10444	TONK	MALPURA	42050	DUNGRI KALA	453175	89312	119082	661569	HDFC BANK	HDFC0004874	50100223435031	RJTO00004186
10445	TONK	MALPURA	42051	GANWER	218195	43002	57336	318533	HDFC BANK	HDFC0004874	50100188033075	RJTO00004187
10446	TONK	MALPURA	42052	INDOLI	281976	55572	74096	411644	HDFC BANK	HDFC0004874	50100188592722	RJTO00004166
10447	TONK	MALPURA	42053	JHADALI	374891	73884	98511	547286	HDFC BANK	HDFC0004874	50100221939268	RJTO00004167
10448	TONK	MALPURA	42054	KACHOLIA	296860	58505	78007	433372	HDFC BANK	HDFC0004874	50100293297634	RJTO00004168
10449	TONK	MALPURA	42055	KADILA	266015	52426	69902	388343	HDFC BANK	HDFC0004874	50100281139121	RJTO00004169
10450	TONK	MALPURA	42056	KALMADA	326881	64422	85896	477199	HDFC BANK	HDFC0004874	50100400350380	RJTO00004170
10451	TONK	MALPURA	42057	KANTOLI	317381	62550	83399	463330	BOB BANK	BARB0MALPUR	13880100008426	RJTO00004172
10452	TONK	MALPURA	42058	KIRAWAL	279505	55085	73447	408037	SBI BANK	SBIN0031326	51070770749	RJTO00004188
10453	TONK	MALPURA	42059	KURAD	250687	49406	65874	365967	ICICI BANK	ICIC0006796	679601701619	RJTO00004171
10454	TONK	MALPURA	42060	LAMBAHARISING	531016	104653	139537	775206	BOB BANK	BARB0LAMHAR	13770100000458	RJTO00004189
10455	TONK	MALPURA	42061	LAWA	593339	116936	155914	866189	BOB BANK	BARB0LAWAXX	13760100000080	RJTO00004174
10456	TONK	MALPURA	42062	MALIKPUR	237260	46759	62346	346365	HDFC BANK	HDFC0004874	50100357044314	RJTO00004175
10457	TONK	MALPURA	42063	MORALA	304017	59916	79888	443821	BOB BANK	BARB0LAMHAR	13770100005528	RJTO00004190
10458	TONK	MALPURA	42064	NAGAR	444371	87577	116769	648717	HDFC BANK	HDFC0004874	50100188595935	RJTO00004191
10459	TONK	MALPURA	42065	PACHEWAR	735150	144884	193178	1073212	BOB BANK	BARB0PACHEW	12890100000977	RJTO00004192
10460	TONK	MALPURA	42066	PARLI	351013	69178	92237	512428	HDFC BANK	HDFC0004874	50100272648644	RJTO00004178
10461	TONK	MALPURA	42067	RAJPURA	275072	54211	72282	401565	BOB BANK	BARB0MALPUR	13880100010221	RJTO00004194
10462	TONK	MALPURA	42068	RENDILIYA	317698	62612	83483	463793	HDFC BANK	HDFC0004874	50100271463868	RJTO00004197
10463	TONK	MALPURA	42069	SINDOLIYA	320611	63186	84248	468045	BOB BANK	BARB0MALPUR	13880100003713	RJTO00004179
10464	TONK	MALPURA	42070	SITARAMPURA	269245	53063	70750	393058	CANARA BANK	CNRB0003469	3469101003393	RJTO00004180
10465	TONK	MALPURA	42071	SODA	339232	66856	89141	495229	HDFC BANK	HDFC0004874	50100282241512	RJTO00004181
10466	TONK	MALPURA	42072	SODABAWARI	240237	47346	63128	350711	BOB BANK	BARB0MALPUR	13880100009092	RJTO00004182
10467	TONK	MALPURA	42073	TILANJOO	261074	51453	68603	381130	BOB BANK	BARB0TORDIX	13890100012573	RJTO00004183
10468	TONK	MALPURA	42074	TORDI	597076	117672	156896	871644	BOB BANK	BARB0TORDIX	13890100010071	RJTO00004198
10469	TONK	NEWAI	42075	ARNIYA	245874	48457	64609	358940	SBI BANK	SBIN0031756	61084977777	RJTO00004335
10470	TONK	NEWAI	42076	BADA GAON	287106	56583	75444	419133	SBI BANK	SBIN0031756	61125283482	RJTO00004272

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10471	TONK	NEWAI	42077	BAHAD	259174	51078	68104	378356	SBI BANK	SBIN0031756	61121977983	RJTO00004274
10472	TONK	NEWAI	42078	BANASTHALI	960313	189259	252345	1401917	SBI BANK	SBIN0031756	61124331392	RJTO00004337
10473	TONK	NEWAI	42079	BARTHALA	284636	56096	74795	415527	SBI BANK	SBIN0031756	61125016028	RJTO00004277
10474	TONK	NEWAI	42080	BASSI	213635	42103	56138	311876	SBI BANK	SBIN0031756	61083687682	RJTO00004276
10475	TONK	NEWAI	42081	BIDOLI	235360	46385	61846	343591	SBI BANK	SBIN0031756	61084977813	RJTO00004329
10476	TONK	NEWAI	42082	CHAINPURA	463182	91284	121712	676178	SBI BANK	SBIN0031756	61125015966	RJTO00004331
10477	TONK	NEWAI	42083	CHANANI	266838	52589	70118	389545	SBI BANK	SBIN0031756	61121189052	RJTO00004350
10478	TONK	NEWAI	42084	CHATURBHUIJPURA	305790	60265	80354	446409	SBI BANK	SBIN0031756	61164765038	RJTO00004223
10479	TONK	NEWAI	42085	DAHLOD	223262	44001	58667	325930	SBI BANK	SBIN0031756	61084977824	RJTO00004334
10480	TONK	NEWAI	42086	DANGARTHAL	379451	74782	99710	553943	PNB BANK	PUNB0161710	16172191018476	RJTO00004324
10481	TONK	NEWAI	42087	DATWAS	456912	90048	120064	667024	SBI BANK	SBIN0031756	61085312745	RJTO00004349
10482	TONK	NEWAI	42088	DHANI JUGALPURA	500171	98574	131432	730177	SBI BANK	SBIN0031756	61123429797	RJTO00004323
10483	TONK	NEWAI	42089	GUNSI	266838	52589	70118	389545	SBI BANK	SBIN0031756	61085599431	RJTO00004327
10484	TONK	NEWAI	42090	HANOTIA BUJURG	238843	47071	62762	348676	SBI BANK	SBIN0031756	61124658818	RJTO00004347
10485	TONK	NEWAI	42091	HINGONIA BUJURG	282482	55672	74229	412383	SBI BANK	SBIN0031756	61086359410	RJTO00004434
10486	TONK	NEWAI	42092	JAMDOLI	224402	44225	58967	327594	SBI BANK	SBIN0031756	61125016062	RJTO00004225
10487	TONK	NEWAI	42093	JHILAI	491874	96939	129252	718065	BOB BANK	BARB0JHILLA	14450100000026	RJTO00004303
10488	TONK	NEWAI	42094	JODHPURIA	299456	59017	78689	437162	SBI BANK	SBIN0031756	61083762106	RJTO00004279
10489	TONK	NEWAI	42095	KAREDA BUJURG	254487	50154	66873	371514	SBI BANK	SBIN0031756	61168573613	RJTO00004281
10490	TONK	NEWAI	42096	KHANDAWA	273488	53899	71866	399253	SBI BANK	SBIN0031756	61083687671	RJTO00004332
10491	TONK	NEWAI	42097	KHANDEWAT	365833	72099	96131	534063	SBI BANK	SBIN0031756	61084904720	RJTO00004283
10492	TONK	NEWAI	42098	KHIDGI	294390	58018	77358	429766	BOB BANK	BARB0JHILLA	14450100000344	RJTO00004427
10493	TONK	NEWAI	42099	LALWARI	465082	91659	122211	678952	SBI BANK	SBIN0031756	61084977788	RJTO00004333
10494	TONK	NEWAI	42100	LUHARA	266205	52464	69952	388621	SBI BANK	SBIN0031756	51033257405	RJTO00004286
10495	TONK	NEWAI	42101	MUNDIA	297620	58655	78207	434482	SBI BANK	SBIN0031756	61085210266	RJTO00004301
10496	TONK	NEWAI	42102	NATWARA	258794	51003	68004	377801	SBI BANK	SBIN0031756	61124331529	RJTO00004339
10497	TONK	NEWAI	42103	NOHATA	327198	64484	85979	477661	SBI BANK	SBIN0031756	61084825952	RJTO00004336
10498	TONK	NEWAI	42104	PAHADI	236246	46560	62079	344885	BOB BANK	BARB0NEWAIX	01210100006787	RJTO00004338
10499	TONK	NEWAI	42105	PALAI	294390	58018	77358	429766	SBI BANK	SBIN0031756	61086379731	RJTO00004346
10500	TONK	NEWAI	42106	RAHOLI	375841	74071	98761	548673	SBI BANK	SBIN0031691	51081820178	RJTO00004351

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10501	TONK	NEWAI	42107	RAJWAS	325108	64072	85430	474610	SBI BANK	SBIN0031756	61120110490	RJTO00004326
10502	TONK	NEWAI	42108	SADARIYA KHURD	269118	53038	70717	392873	SBI BANK	SBIN0031756	61086379720	RJTO00004302
10503	TONK	NEWAI	42109	SINDRA	276212	54436	72581	403229	SBI BANK	SBIN0031756	61118104877	RJTO00004304
10504	TONK	NEWAI	42110	SEEDRA	320421	63149	84198	467768	SBI BANK	SBIN0031756	61122838778	RJTO00004325
10505	TONK	NEWAI	42111	SHRI RAMPURA	249800	49231	65641	364672	SBI BANK	SBIN0031756	61085109299	RJTO00004348
10506	TONK	NEWAI	42112	SIRAS	299013	58930	78573	436516	UNION BANK	UBIN0539902	399002010006163	RJTO00004224
10507	TONK	NEWAI	42113	SIROHI	260441	51328	68437	380206	BRKGB BANK	BARB0BRGBXX	47320100000145	RJTO00004330
10508	TONK	NEWAI	42114	SUNARA	299647	59054	78739	437440	SBI BANK	SBIN0031756	61125701943	RJTO00004328
10509	TONK	NEWAI	42115	TURKIYA	280519	55285	73713	409517	BRKGB BANK	BARB0BRGBXX	41360100012851	RJTO00004587
10510	TONK	PEEPLU	42149	BAGADWA	308450	60790	81053	450293	BOB BANK	BARB0PIPLOO	12880100004760	RJTO00004372
10511	TONK	PEEPLU	42150	BAGARI	370394	72997	97330	540721	BOB BANK	BARB0BAGRIX	20550100002601	RJTO00004375
10512	TONK	PEEPLU	42152	BANWARA	257274	50704	67605	375583	BOB BANK	BARB0PIPLOO	12880100006246	RJTO00004314
10513	TONK	PEEPLU	42155	BORKHANDI KALAN	387431	76355	101807	565593	BOB BANK	BARB0JHIRAN	15060100002537	RJTO00004368
10514	TONK	PEEPLU	42158	CHOGAI	311490	61389	81852	454731	BOB BANK	BARB0PIPLOO	12880100004725	RJTO00004317
10515	TONK	PEEPLU	42161	DARDA TURKI	330048	65046	86728	481822	BOB BANK	BARB0BAGRIX	20550100003747	RJTO00004321
10516	TONK	PEEPLU	42164	DODWARI	264305	52089	69452	385846	SBI BANK	SBIN0005711	30932623398	RJTO00004280
10517	TONK	PEEPLU	42165	FYWARI	241693	47633	63511	352837	BOB BANK	BARB0PIPLOO	12880100004767	RJTO00004374
10518	TONK	PEEPLU	42166	GAHLOD	250497	49368	65824	365689	SBI BANK	SBIN0031087	51032692438	RJTO00004295
10519	TONK	PEEPLU	42168	HADI KALAN	254234	50105	66806	371145	SBI BANK	SBIN0005711	30984267687	RJTO00004408
10520	TONK	PEEPLU	42171	JANWALI	227063	44750	59666	331479	BOB BANK	BARB0NANERX	53470100000002	RJTO00004284
10521	TONK	PEEPLU	42172	JHIRANA	312441	61576	82101	456118	BOB BANK	BARB0JHIRAN	15060100001531	RJTO00004296
10522	TONK	PEEPLU	42173	JOLAN	296543	58443	77924	432910	SBI BANK	SBIN0005711	30922015983	RJTO00004316
10523	TONK	PEEPLU	42175	KASHIPURA	239793	47259	63011	350063	BOB BANK	BARB0PIPLOO	12880100000160	RJTO00004298
10524	TONK	PEEPLU	42176	KATHMANA	330935	65221	86961	483117	BOB BANK	BARB0PIPLOO	12880100004759	RJTO00004319
10525	TONK	PEEPLU	42177	KUREDA	244923	48270	64359	357552	SBI BANK	SBIN0031087	51032692631	RJTO00004297
10526	TONK	PEEPLU	42180	LOHARWADA	288056	56770	75694	420520	BOB BANK	BARB0PIPLOO	12880100000225	RJTO00004371
10527	TONK	PEEPLU	42183	NANER	299140	58955	78606	436701	BOB BANK	BARB0NANERX	53470100000001	RJTO00004278
10528	TONK	PEEPLU	42184	NATHADI	296290	58393	77857	432540	BOB BANK	BARB0PIPLOO	12880100000584	RJTO00004305
10529	TONK	PEEPLU	42185	NIMERA	218449	43052	57403	318904	BOB BANK	BARB0JHIRAN	15060100003096	RJTO00004309
10530	TONK	PEEPLU	42188	PASROTIA	256641	50579	67438	374658	SBI BANK	SBIN0005711	30922021248	RJTO00004291

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10531	TONK	PEEPLU	42189	PEEPLU	479713	94542	126056	700311	BOB BANK	BARB0PIPLOO	12880100000176	RJTO00004282
10532	TONK	PEEPLU	42190	RANOLI	381224	75132	100176	556532	BOB BANK	BARB0PIPLOO	12880100004762	RJTO00004373
10533	TONK	PEEPLU	42191	SANDERA	309907	61077	81435	452419	BOB BANK	BARB0PIPLOO	12880100002948	RJTO00004409
10534	TONK	PEEPLU	42193	SOHELA	294263	57993	77325	429581	CENTRAL BANK	CBIN0281639	3094079139	RJTO00004307
10535	TONK	TODARAISINGH	42116	ALYARI	225036	44350	59133	328519	SBI BANK	SBIN0031091	61098655948	RJTO00004342
10536	TONK	TODARAISINGH	42117	BARWAS	206161	40630	54174	300965	SBI BANK	SBIN0031091	51071955630	RJTO00004340
10537	TONK	TODARAISINGH	42118	BASERA	250054	49281	65708	365043	SBI BANK	SBIN0031091	61083610471	RJTO00004193
10538	TONK	TODARAISINGH	42119	BASSI	300153	59154	78872	438179	SBI BANK	SBIN0031091	51071955607	RJTO00004208
10539	TONK	TODARAISINGH	42120	BAWARI	272728	53749	71666	398143	BOB BANK	BARB0BAORIX	22690100000029	RJTO00004201
10540	TONK	TODARAISINGH	42121	BHANSU	300343	59192	78922	438457	BOB BANK	BARB0TODARA	34230100012325	RJTO00004195
10541	TONK	TODARAISINGH	42122	BHANWETA	276149	54423	72565	403137	SBI BANK	SBIN0031091	51071958700	RJTO00004341
10542	TONK	TODARAISINGH	42123	BOTUNDA	266268	52476	69968	388712	SBI BANK	SBIN0031091	61084717345	RJTO00004260
10543	TONK	TODARAISINGH	42124	CHANBASSURIYA	210088	41404	55206	306698	BRKGB BANK	BARB0BRGBXX	41680100000128	RJTO00004263
10544	TONK	TODARAISINGH	42125	DABAD DUAMBA	312187	61526	82035	455748	SBI BANK	SBIN0031091	51071956134	RJTO00004205
10545	TONK	TODARAISINGH	42126	DATOB	171579	33815	45087	250481	SBI BANK	SBIN0031091	51071956554	RJTO00004230
10546	TONK	TODARAISINGH	42127	GANETTI	242580	47808	63744	354132	BOB BANK	BARB0TODARA	34230100008166	RJTO00004214
10547	TONK	TODARAISINGH	42128	GOPALPURA	222502	43851	58468	324821	SBI BANK	SBIN0031091	61083533776	RJTO00004564
10548	TONK	TODARAISINGH	42129	HAMIRPUR	297493	58630	78173	434296	SBI BANK	SBIN0031091	61084717458	RJTO00004202
10549	TONK	TODARAISINGH	42130	INDOKIYA	192544	37947	50595	281086	SBI BANK	SBIN0031091	51071955175	RJTO00004258
10550	TONK	TODARAISINGH	42131	KANWARAWAS	296860	58505	78007	433372	SBI BANK	SBIN0031091	61083337182	RJTO00004343
10551	TONK	TODARAISINGH	42132	KHARADA	283749	55921	74562	414232	SBI BANK	SBIN0031091	51071959827	RJTO00004213
10552	TONK	TODARAISINGH	42133	KUHADABUJURG	215092	42390	56520	314002	BRKGB BANK	BARB0BRGBXX	41670100003039	RJTO00004345
10553	TONK	TODARAISINGH	42134	KUKKAD	230609	45449	60598	336656	SBI BANK	SBIN0031091	61091326704	RJTO00004265
10554	TONK	TODARAISINGH	42135	LAMBA KALA	303003	59716	79621	442340	SBI BANK	SBIN0031091	51071957263	RJTO00004203
10555	TONK	TODARAISINGH	42136	LAXMIPURA	229849	45299	60398	335546	SBI BANK	SBIN0031091	51071957922	RJTO00004264
10556	TONK	TODARAISINGH	42137	MANDOLAI	178103	35101	46801	260005	SBI BANK	SBIN0031091	51071955562	RJTO00004207
10557	TONK	TODARAISINGH	42138	MEHRU	267471	52713	70284	390468	SBI BANK	SBIN0031091	61083905566	RJTO00004200
10558	TONK	TODARAISINGH	42139	MOR	218259	43015	57353	318627	SBI BANK	SBIN0031091	61074792824	RJTO00004206
10559	TONK	TODARAISINGH	42140	MOR BHATIAN	318141	62699	83599	464439	SBI BANK	SBIN0031091	51071964305	RJTO00004212
10560	TONK	TODARAISINGH	42141	MUNDIA KALA	284446	56059	74745	415250	SBI BANK	SBIN0031091	61083610493	RJTO00004262

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10561	TONK	TODARAISINGH	42142	PANWALIYA	271018	53412	71216	395646	SBI BANK	SBIN0031091	51071955131	RJTO00004199
10562	TONK	TODARAISINGH	42143	RINDILIYA RAMPURA	306614	60428	80570	447612	SBI BANK	SBIN0031091	61083905747	RJTO00004259
10563	TONK	TODARAISINGH	42144	SANWARIA	174936	34477	45969	255382	BOB BANK	BARB0MALPUR	13880100008080	RJTO00004215
10564	TONK	TODARAISINGH	42145	THADOLI	240933	47483	63311	351727	SBI BANK	SBIN0031091	61084665339	RJTO00004261
10565	TONK	TODARAISINGH	42146	UNIAIRA KHURD	203311	40069	53425	296805	SBI BANK	SBIN0031091	61083538243	RJTO00004231
10566	TONK	TONK	42147	ARNIYA KADAR	233586	46035	61380	341001	SBI BANK	SBIN0005711	30920862964	RJTO00004300
10567	TONK	TONK	42148	ARNIYA MAL	253221	49905	66540	369666	BANK OF INDIA	BKID0006688	668810110001490	RJTO00004310
10568	TONK	TONK	42151	BAMOR	293123	57769	77025	427917	BRKGB BANK	BARB0BRGBXX	41430100003000	RJTO00004311
10569	TONK	TONK	42153	BARONI	244543	48195	64260	356998	SBI BANK	SBIN0005711	30936900889	RJTO00004306
10570	TONK	TONK	42154	BHARNI	384961	75868	101158	561987	SBI BANK	SBIN0005711	30936870911	RJTO00004293
10571	TONK	TONK	42156	CHANDLAI	250814	49431	65907	366152	SBI BANK	SBIN0005711	30924803518	RJTO00004289
10572	TONK	TONK	42157	CHHAN	439368	86591	115454	641413	SBI BANK	SBIN0005711	30920862589	RJTO00004320
10573	TONK	TONK	42159	DAKHIYA	377171	74333	99111	550615	SBI BANK	SBIN0005711	30920865943	RJTO00004370
10574	TONK	TONK	42160	DARDA HIND	306804	60465	80620	447889	SBI BANK	SBIN0005711	30924802945	RJTO00004273
10575	TONK	TONK	42162	DEOLI	321814	63423	84564	469801	SBI BANK	SBIN0005711	30920865647	RJTO00004312
10576	TONK	TONK	42163	DEVPURA	337522	66519	88692	492733	SBI BANK	SBIN0005711	30922015676	RJTO00004285
10577	TONK	TONK	42167	GHAS	375841	74071	98761	548673	BOB BANK	BARB0TONKXX	05920100007824	RJTO00004369
10578	TONK	TONK	42169	HARCHANDERA	305917	60290	80387	446594	SBI BANK	SBIN0005711	30920865342	RJTO00004367
10579	TONK	TONK	42170	HATHONA	249674	49206	65608	364488	SBI BANK	SBIN0005711	30935011100	RJTO00004290
10580	TONK	TONK	42174	KABARA	328591	64759	86345	479695	SBI BANK	SBIN0005711	30920832509	RJTO00004313
10581	TONK	TONK	42178	LAMBA	348543	68691	91588	508822	SBI BANK	SBIN0005711	30920864008	RJTO00004366
10582	TONK	TONK	42179	LAWADAR	237956	46897	62529	347382	BOB BANK	BARB0TONKXX	05920100007023	RJTO00004308
10583	TONK	TONK	42181	MANDAWAR	369950	72910	97213	540073	PNB BANK	PUNB0087200	0872000100163132	RJTO00004299
10584	TONK	TONK	42182	MEHANDWAS	386355	76143	101524	564022	SBI BANK	SBIN0005711	30969081113	RJTO00004365
10585	TONK	TONK	42186	PALARA	408649	80537	107382	596568	SBI BANK	SBIN0005711	30969075700	RJTO00004275
10586	TONK	TONK	42187	PARANA	298000	58730	78307	435037	BANK OF INDIA	BKID0006688	668810110001491	RJTO00004287
10587	TONK	TONK	42192	SANKHANA	248914	49056	65408	363378	SBI BANK	SBIN0005711	30953211404	RJTO00004292
10588	TONK	TONK	42194	SONWA	226872	44712	59616	331200	PNB BANK	PUNB0087200	0872000100052807	RJTO00004318
10589	TONK	TONK	42195	SORAN	256134	50479	67305	373918	IDBI BANK	IBKL0000683	0683104000160476	RJTO00004315
10590	TONK	TONK	42196	TAKHOLI	211988	41779	55705	309472	BANK OF INDIA	BKID0006688	668810110001472	RJTO00004294

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10591	TONK	UNIARA	42197	ALIGARH	483007	95191	126921	705119	SBI BANK	SBIN0031089	61085101937	RJTO00004152
10592	TONK	UNIARA	42198	AMALI	203438	40094	53458	296990	SBI BANK	SBIN0031089	61085133562	RJTO00004352
10593	TONK	UNIARA	42199	BALITHAL	273362	53874	71832	399068	SBI BANK	SBIN0031089	61035547426	RJTO00004353
10594	TONK	UNIARA	42200	BANETHA	569525	112242	149656	831423	BOB BANK	BARB0BANETH	15070100002502	RJTO00004420
10595	TONK	UNIARA	42201	BASORIA	260694	51378	68504	380576	SBI BANK	SBIN0031089	61084769994	RJTO00004418
10596	TONK	UNIARA	42202	BILASPUR	229026	45137	60182	334345	SBI BANK	SBIN0032062	61085210324	RJTO00004173
10597	TONK	UNIARA	42203	BILOTA	217119	42790	57053	316962	SBI BANK	SBIN0031089	51076712433	RJTO00004361
10598	TONK	UNIARA	42204	CHORU	298253	58780	78373	435406	SBI BANK	SBIN0031089	61085107655	RJTO00004354
10599	TONK	UNIARA	42205	DEVLI	228393	45012	60016	333421	SBI BANK	SBIN0031089	61085102396	RJTO00004364
10600	TONK	UNIARA	42206	DHAKOLIA	195331	38496	51328	285155	BOB BANK	BARB0SONTHR	22900100000059	RJTO00004557
10601	TONK	UNIARA	42207	GOTHARA	217499	42865	57153	317517	BOB BANK	BARB0SONTHR	22900100002988	RJTO00004362
10602	TONK	UNIARA	42208	HADARIPURA	279822	55147	73530	408499	SBI BANK	SBIN0031089	61084708341	RJTO00004419
10603	TONK	UNIARA	42209	JHUNDAWA	315417	62163	82883	460463	SBI BANK	SBIN0031089	61085431127	RJTO00004363
10604	TONK	UNIARA	42210	KACHARAWATA	327831	64609	86145	478585	SBI BANK	SBIN0031092	61049405087	RJTO00004358
10605	TONK	UNIARA	42211	KAKOD	248344	48944	65258	362546	SBI BANK	SBIN0032062	61192857051	RJTO00004176
10606	TONK	UNIARA	42212	KHALANIYA	265635	52351	69802	387788	SBI BANK	SBIN0031092	61085044911	RJTO00004359
10607	TONK	UNIARA	42213	KHATOLI	354116	69789	93052	516957	SBI BANK	SBIN0031089	61118792341	RJTO00004216
10608	TONK	UNIARA	42214	KHOLIYA	255691	50392	67189	373272	SBI BANK	SBIN0031089	51076700878	RJTO00004411
10609	TONK	UNIARA	42215	KUNDER	273362	53874	71832	399068	SBI BANK	SBIN0031089	51076700970	RJTO00004412
10610	TONK	UNIARA	42216	MANDAWARA	252967	49855	66473	369295	SBI BANK	SBIN0031089	51076701191	RJTO00004360
10611	TONK	UNIARA	42217	MOHD.GARH	207745	40942	54590	303277	SBI BANK	SBIN0031089	61085853070	RJTO00004422
10612	TONK	UNIARA	42218	MOHD.PURA	347466	68479	91305	507250	SBI BANK	SBIN0031089	61085102090	RJTO00004413
10613	TONK	UNIARA	42219	PACHALA	290336	57220	76293	423849	SBI BANK	SBIN0031089	61084766483	RJTO00004357
10614	TONK	UNIARA	42220	PALAI	318901	62849	83799	465549	BOB BANK	BARB0PALTON	43290100002018	RJTO00004151
10615	TONK	UNIARA	42221	PATOLI	134654	26538	35384	196576	SBI BANK	SBIN0031089	51074631464	RJTO00004414
10616	TONK	UNIARA	42222	PAYAGA	354623	69889	93186	517698	SBI BANK	SBIN0031089	61085132581	RJTO00004415
10617	TONK	UNIARA	42223	PHULATA	245304	48345	64459	358108	SBI BANK	SBIN0032062	61143325079	RJTO00004217
10618	TONK	UNIARA	42224	RANIPURA	244163	48120	64160	356443	BOB BANK	BARB0PALTON	43290100005371	RJTO00004177
10619	TONK	UNIARA	294488	RIJODA	113943	22456	29941	166340	BRKGB BANK	BARB0BRGBXX	41440100009437	RJTO00004544
10620	TONK	UNIARA	42225	ROOPPURA	261834	51602	68803	382239	BOB BANK	BARB0BANETH	15070100001924	RJTO00004355

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10621	TONK	UNIARA	42226	ROOPWAS	246127	48507	64676	359310	BOB BANK	BARB0BANETH	15070200000002	RJTO00004356
10622	TONK	UNIARA	294493	SHYORAJ PURA	246760	48632	64842	360234	SBI BANK	SBIN0032062	39281762345	RJTO00004550
10623	TONK	UNIARA	42227	SOONTRA	295086	58156	77541	430783	BOB BANK	BARB0SONTHR	22900100002580	RJTO00004421
10624	TONK	UNIARA	42228	SOP	347212	68429	91238	506879	SBI BANK	SBIN0031089	61085892984	RJTO00004150
10625	TONK	UNIARA	42229	SURALI	238780	47059	62745	348584	BOB BANK	BARB0BANETH	15070100002333	RJTO00004431
10626	TONK	UNIARA	294487	UKHLANA	260884	51415	68554	380853	SBI BANK	SBIN0031089	39261416901	RJTO00004549
10627	UDAIPUR	BARGAON	42230	AMBERI	302287	59575	79433	441295	HDFC BANK	HDFC0002242	50100051780823	RJUD00007814
10628	UDAIPUR	BARGAON	42253	BARDA	201330	39678	52904	293912	HDFC BANK	HDFC0002242	50100013931484	RJUD00007863
10629	UDAIPUR	BARGAON	42231	BARGAON(RURAL)	638694	125874	167832	932400	SBI BANK	SBIN0005887	10420849270	RJUD00008087
10630	UDAIPUR	BARGAON	42232	BARI	428892	84526	112702	626120	HDFC BANK	HDFC0002242	50100090541594	RJUD00007815
10631	UDAIPUR	BARGAON	42233	BEDLA	336874	66391	88522	491787	HDFC BANK	HDFC0002242	50100055567921	RJUD00007816
10632	UDAIPUR	BARGAON	294540	BEDLA KHURD	290427	57237	76317	423981	HDFC BANK	HDFC0002242	50100345393796	RJUD00008866
10633	UDAIPUR	BARGAON	42234	BHOOTALA	231652	45654	60872	338178	HDFC BANK	HDFC0002242	50100090541657	RJUD00007866
10634	UDAIPUR	BARGAON	42235	BHUWANA	1165739	229744	306326	1701809	HDFC BANK	HDFC0002242	50100107146738	RJUD00008090
10635	UDAIPUR	BARGAON	42236	CHEERWA	164406	32401	43202	240009	HDFC BANK	HDFC0002242	50100064497158	RJUD00007818
10636	UDAIPUR	BARGAON	42237	DHAR	307195	60542	80723	448460	HDFC BANK	HDFC0002242	50100090541660	RJUD00008089
10637	UDAIPUR	BARGAON	42238	DHEEKLI	255139	50283	67044	372466	HDFC BANK	HDFC0002242	50100090541605	RJUD00007820
10638	UDAIPUR	BARGAON	294537	GHODAN KALAN	153597	30271	40361	224229	HDFC BANK	HDFC0002242	50100345282420	RJUD00008868
10639	UDAIPUR	BARGAON	42239	ISWAL	308830	60864	81153	450847	HDFC BANK	HDFC0002242	50100014707950	RJUD00007823
10640	UDAIPUR	BARGAON	42240	KADIYA	266239	52471	69961	388671	HDFC BANK	HDFC0002242	50100014009043	RJUD00007824
10641	UDAIPUR	BARGAON	42241	KADMAL	261624	51561	68748	381933	HDFC BANK	HDFC0002242	50100090541581	RJUD00007825
10642	UDAIPUR	BARGAON	42242	KAILASH PURI	274828	54163	72217	401208	HDFC BANK	HDFC0002242	50100090541571	RJUD00007826
10643	UDAIPUR	BARGAON	42243	KATHAR	347975	68579	91439	507993	HDFC BANK	HDFC0002242	50100097829227	RJUD00007827
10644	UDAIPUR	BARGAON	42244	KAVITA	236852	46679	62238	345769	HDFC BANK	HDFC0002242	50100090541644	RJUD00007856
10645	UDAIPUR	BARGAON	42245	LAKHAWALI	424510	83663	111550	619723	HDFC BANK	HDFC0002242	50100014213237	RJUD00007865
10646	UDAIPUR	BARGAON	42246	LAUSEENG	331557	65344	87125	484026	HDFC BANK	HDFC0002242	50100090541621	RJUD00007857
10647	UDAIPUR	BARGAON	42247	LOYRA	353525	69673	92897	516095	HDFC BANK	HDFC0002242	50100013931231	RJUD00007858
10648	UDAIPUR	BARGAON	42248	MADAR	242753	47842	63789	354384	HDFC BANK	HDFC0002242	50100014009030	RJUD00007867
10649	UDAIPUR	BARGAON	42249	RAMA	307837	60669	80892	449398	HDFC BANK	HDFC0002242	50100049205540	RJUD00007859
10650	UDAIPUR	BARGAON	294539	REBARIYON KA GURHA	254379	50133	66844	371356	AXIS BANK	UTIB0001875	920010041467631	RJUD00008867

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10651	UDAIPUR	BARGAON	42250	SAPETIYA	266473	52517	70022	389012	HDFC BANK	HDFC0002242	22421450000027	RJUD00007860
10652	UDAIPUR	BARGAON	295137	SARE	151260	29810	39747	220817	HDFC BANK	HDFC0002242	50100355725777	RJUD00008865
10653	UDAIPUR	BARGAON	42251	SHOBHAGPURA	284701	56109	74812	415622	HDFC BANK	HDFC0002242	50100014034379	RJUD00007861
10654	UDAIPUR	BARGAON	42252	THOOR	201505	39713	52950	294168	HDFC BANK	HDFC0002242	50100090541618	RJUD00007862
10655	UDAIPUR	BARGAON	42254	WATI	237787	46863	62484	347134	HDFC BANK	HDFC0002242	50100090541631	RJUD00008434
10656	UDAIPUR	BHINDER	42256	AKOLA	297905	58711	78282	434898	SBI BANK	SBIN0031560	51053781980	RJUD00007710
10657	UDAIPUR	BHINDER	42258	AMARPURA JAGEER	244447	48176	64234	356857	SBI BANK	SBIN0031560	51053782587	RJUD00007711
10658	UDAIPUR	BHINDER	42257	AMARPURA KHALSA	250289	49327	65769	365385	SBI BANK	SBIN0031560	51053783206	RJUD00007712
10659	UDAIPUR	BHINDER	42259	BADGAON	258235	50893	67857	376985	SBI BANK	SBIN0031560	51053782065	RJUD00007714
10660	UDAIPUR	BHINDER	42260	BAGGAD	252685	49799	66399	368883	SBI BANK	SBIN0031560	51053782893	RJUD00007715
10661	UDAIPUR	BHINDER	42262	BANSDA	253795	50018	66691	370504	SBI BANK	SBIN0031560	51053782906	RJUD00007718
10662	UDAIPUR	BHINDER	42263	BARODIA	278859	54958	73277	407094	SBI BANK	SBIN0031560	51053783013	RJUD00007719
10663	UDAIPUR	BHINDER	42267	BHOPA KHEDA	209801	41348	55130	306279	SBI BANK	SBIN0031560	51053782054	RJUD00007725
10664	UDAIPUR	BHINDER	42268	CHARGADIYA	263552	51941	69254	384747	SBI BANK	SBIN0031560	51053782009	RJUD00007726
10665	UDAIPUR	BHINDER	42271	DHARTA	218799	43121	57495	319415	SBI BANK	SBIN0031560	51053782837	RJUD00007731
10666	UDAIPUR	BHINDER	42273	DHAVDIYA	150501	29661	39548	219710	SBI BANK	SBIN0031560	51053782269	RJUD00007733
10667	UDAIPUR	BHINDER	42276	HEENTA	299833	59091	78788	437712	SBI BANK	SBIN0031560	51053782032	RJUD00007736
10668	UDAIPUR	BHINDER	42278	KEDARIYA	204426	40288	53718	298432	SBI BANK	SBIN0031560	51053782699	RJUD00007738
10669	UDAIPUR	BHINDER	42280	KHERODA	373973	73703	98270	545946	SBI BANK	SBIN0032226	51053783182	RJUD00007740
10670	UDAIPUR	BHINDER	42282	KUNDAI	209334	41256	55007	305597	SBI BANK	SBIN0031560	51053782010	RJUD00007742
10671	UDAIPUR	BHINDER	42283	KUNTWAS	183978	36258	48345	268581	SBI BANK	SBIN0031560	51053782973	RJUD00007743
10672	UDAIPUR	BHINDER	42284	LUNDA	306610	60427	80569	447606	SBI BANK	SBIN0031560	51053782984	RJUD00007744
10673	UDAIPUR	BHINDER	42290	MOTIDA	239422	47186	62914	349522	SBI BANK	SBIN0031560	51053782815	RJUD00007751
10674	UDAIPUR	BHINDER	294517	NAGALIYA	158096	31158	41543	230797	SBI BANK	SBIN0031560	39519550072	RJUD00008690
10675	UDAIPUR	BHINDER	42293	PANUND	211087	41601	55468	308156	SBI BANK	SBIN0031560	51053781991	RJUD00007754
10676	UDAIPUR	BHINDER	42294	PITHALPURA	289901	57134	76178	423213	SBI BANK	SBIN0031560	51053782600	RJUD00007755
10677	UDAIPUR	BHINDER	42296	SALERA	206238	40645	54194	301077	SBI BANK	SBIN0031560	51053782826	RJUD00007757
10678	UDAIPUR	BHINDER	42297	SARANGPUR BHI	384957	75868	101157	561982	SBI BANK	SBIN0031560	51053782848	RJUD00007758
10679	UDAIPUR	BHINDER	42298	SARANGPURA (KANORE)	303864	59886	79848	443598	SBI BANK	SBIN0031560	51053782576	RJUD00007759
10680	UDAIPUR	BHINDER	42299	SAVNA	276931	54578	72770	404279	SBI BANK	SBIN0031560	51053782496	RJUD00007760

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10681	UDAIPUR	BHINDER	42300	SINHAR	200979	39609	52812	293400	SBI BANK	SBIN0031560	51053782043	RJUD00007761
10682	UDAIPUR	BHINDER	42306	VAARNI	212314	41843	55790	309947	SBI BANK	SBIN0031560	51053782521	RJUD00007767
10683	UDAIPUR	BHINDER	42304	VANA	171650	33829	45105	250584	SBI BANK	SBIN0031560	51053783002	RJUD00007765
10684	UDAIPUR	BHINDER	42305	VANIA TALAI	237670	46840	62453	346963	SBI BANK	SBIN0031560	51053782338	RJUD00007766
10685	UDAIPUR	GIRWA	42356	ALSIGARH	221895	43731	58308	323934	BOB BANK	BARB0GOVERD	36870100000412	RJUD00008011
10686	UDAIPUR	GIRWA	262788	AMARPURA	294400	58020	77361	429781	BOB BANK	BARB0HIRANM	30250100007593	RJUD00008691
10687	UDAIPUR	GIRWA	42357	BACHHAR	203901	40185	53580	297666	BOB BANK	BARB0GOVERD	36870100000410	RJUD00007996
10688	UDAIPUR	GIRWA	42358	BADI UNDRI	173228	34140	45520	252888	BOB BANK	BARB0HIRANM	30250100004174	RJUD00008005
10689	UDAIPUR	GIRWA	42359	BALICHA	146703	28912	38550	214165	BOB BANK	BARB0GOVERD	36870100000406	RJUD00007999
10690	UDAIPUR	GIRWA	262784	BARAN	237319	46771	62361	346451	ICICI BANK	ICIC0006936	693601700513	RJUD00008636
10691	UDAIPUR	GIRWA	42361	BARAPAL	332434	65516	87355	485305	BOB BANK	BARB0GOVERD	36870100000392	RJUD00008007
10692	UDAIPUR	GIRWA	262789	BEDWAS	389456	76754	102339	568549	AXIS BANK	UTIB0004778	920010041155590	RJUD00008637
10693	UDAIPUR	GIRWA	42366	BHOIYO KI PANCHOLI	219675	43294	57725	320694	BOB BANK	BARB0PRATUD	33010100002110	RJUD00008447
10694	UDAIPUR	GIRWA	42369	BUJHDA	310525	61198	81598	453321	SBI BANK	SBIN0031598	61133171380	RJUD00008001
10695	UDAIPUR	GIRWA	42370	CHANAVADA	393137	77480	103306	573923	BOB BANK	BARB0GOVERD	36870100000395	RJUD00008015
10696	UDAIPUR	GIRWA	294509	CHANBORA	198175	39056	52075	289306	ICICI BANK	ICIC0004330	433001000222	RJUD00008652
10697	UDAIPUR	GIRWA	262766	CHOKADIYA	229432	45217	60289	334938	INDIAN BANK	IDIB000N520	50278696166	RJUD00008639
10698	UDAIPUR	GIRWA	42372	DAKAN KOTRA	174747	34439	45919	255105	BOB BANK	BARB0HIRANM	30250100004159	RJUD00007971
10699	UDAIPUR	GIRWA	42374	DEBARI	236735	46656	62208	345599	RMGB BANK	RMGB0000560	11340294864	RJUD00007993
10700	UDAIPUR	GIRWA	262767	DEVALI GRAMIN	194261	38285	51047	283593	BOB BANK	BARB0GOVERD	36870100004496	RJUD00008640
10701	UDAIPUR	GIRWA	294512	DHOL KI PATI	161718	31872	42495	236085	BOB BANK	BARB0GOVERD	36870100007089	RJUD00008658
10702	UDAIPUR	GIRWA	42375	DODAWALI	192858	38009	50678	281545	INDIAN BANK	IDIB000N520	21901284426	RJUD00008006
10703	UDAIPUR	GIRWA	294499	GOURELA	167327	32977	43969	244273	HDFC BANK	HDFC0002614	50100359607771	RJUD00008648
10704	UDAIPUR	GIRWA	262781	JABLA	154182	30386	40515	225083	BOB BANK	BARB0GOVERD	36870100004446	RJUD00008641
10705	UDAIPUR	GIRWA	42378	JAWAR-MINES	371403	73196	97595	542194	HDFC BANK	HDFC0002614	50100317627532	RJUD00007994
10706	UDAIPUR	GIRWA	42380	KALADWAS	205420	40484	53979	299883	BOB BANK	BARB0UDARAJ	16200100008334	RJUD00008098
10707	UDAIPUR	GIRWA	294498	KALIWAS	223005	43950	58600	325555	INDIAN BANK	IDIB000N520	50515282502	RJUD00008647
10708	UDAIPUR	GIRWA	42381	KANPUR	240007	47301	63067	350375	BOB BANK	BARB0HIRANM	30250100004242	RJUD00008097
10709	UDAIPUR	GIRWA	42382	KAYA	213541	42085	56113	311739	RMGB BANK	RMGB0000535	11347165945	RJUD00007998
10710	UDAIPUR	GIRWA	294511	KHARPINA	209860	41359	55146	306365	BOB BANK	BARB0SABUDA	60370100000661	RJUD00008657

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10711	UDAIPUR	GIRWA	294501	KHEGRO KI BHAGAL	178953	35268	47024	261245	ICICI BANK	ICIC0006936	693601700766	RJUD00008649
10712	UDAIPUR	GIRWA	262769	KHJOORI	151260	29810	39747	220817	SBI BANK	SBIN0032100	61267447202	RJUD00008643
10713	UDAIPUR	GIRWA	42385	LAKADWAS	250173	49304	65739	365216	BOB BANK	BARB0UMARDA	30250100004245	RJUD00007990
10714	UDAIPUR	GIRWA	262790	MANWAKHEDA	413468	81487	108649	603604	ICICI BANK	ICIC0004330	433001000077	RJUD00008644
10715	UDAIPUR	GIRWA	42387	MATOON	276171	54428	72571	403170	BOB BANK	BARB0HIRANM	30250100004213	RJUD00007978
10716	UDAIPUR	GIRWA	42388	NAI	244038	48095	64127	356260	BOB BANK	BARB0HIRANM	30250100003292	RJUD00008042
10717	UDAIPUR	GIRWA	294505	NAYA KHERA	192157	37870	50494	280521	ICICI BANK	ICIC0004330	433001000235	RJUD00008651
10718	UDAIPUR	GIRWA	42389	PADUNA	419077	82592	110122	611791	BOB BANK	BARB0GOVERD	36870100000507	RJUD00008013
10719	UDAIPUR	GIRWA	42390	PAI	266298	52482	69976	388756	BOB BANK	BARB0HIRANM	30250100004184	RJUD00008055
10720	UDAIPUR	GIRWA	294502	PEEPALWAS	192625	37963	50617	281205	BOB BANK	BARB0SABUDA	60370100000660	RJUD00008726
10721	UDAIPUR	GIRWA	262765	POPALTI	208574	41106	54808	304488	RMGB BANK	RMGB0000589	83023867232	RJUD00008677
10722	UDAIPUR	GIRWA	42394	SARU	235099	46333	61778	343210	BOB BANK	BARB0GOVERD	36870100000407	RJUD00007976
10723	UDAIPUR	GIRWA	262785	SARUPAL	210619	41509	55345	307473	BOB BANK	BARB0GOVERD	36870100004792	RJUD00008645
10724	UDAIPUR	GIRWA	42395	SAVINA GRAMIN	262383	51711	68947	383041	BOB BANK	BARB0GOVERD	36870100000422	RJUD00008047
10725	UDAIPUR	GIRWA	42397	SISARMA	280203	55222	73630	409055	HDFC BANK	HDFC0002614	50100024321890	RJUD00007989
10726	UDAIPUR	GIRWA	42400	TIDI	309882	61072	81429	452383	BOB BANK	BARB0HIRANM	30250100004195	RJUD00008009
10727	UDAIPUR	GIRWA	42401	TITARDI	453080	89293	119058	661431	BOB BANK	BARB0GOVERD	36870100000442	RJUD00007997
10728	UDAIPUR	GIRWA	262791	UMARDA	426847	84123	112164	623134	BOB BANK	BARB0UMARDA	36870100004541	RJUD00008646
10729	UDAIPUR	GIRWA	295074	UNDARI KHURD	170774	33656	44875	249305	INDIAN BANK	IDIB000N520	50516961547	RJUD00008650
10730	UDAIPUR	GOGUNDA	262400	AMBAVA	153539	30260	40346	224145	SBI BANK	SBIN0031219	61268546278	RJUD00008553
10731	UDAIPUR	GOGUNDA	42404	BAGDUNDA	218682	43098	57464	319244	SBI BANK	SBIN0031219	31742594679	RJUD00008035
10732	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	227913	44917	59890	332720	SBI BANK	SBIN0031219	31742605004	RJUD00007975
10733	UDAIPUR	GOGUNDA	42408	CHHALI	241234	47542	63390	352166	SBI BANK	SBIN0031219	31742607691	RJUD00008026
10734	UDAIPUR	GOGUNDA	42411	CHORBAVDI	87695	17283	23044	128022	SBI BANK	SBIN0031219	31742610445	RJUD00008036
10735	UDAIPUR	GOGUNDA	42412	DADIYA	237728	46852	62469	347049	SBI BANK	SBIN0031219	31742611926	RJUD00008020
10736	UDAIPUR	GOGUNDA	42416	GOGUNDA	511270	100761	134348	746379	SBI BANK	SBIN0031219	31742617587	RJUD00008028
10737	UDAIPUR	GOGUNDA	42418	JASWANTGARH	259287	51100	68134	378521	SBI BANK	SBIN0031219	31742619801	RJUD00008032
10738	UDAIPUR	GOGUNDA	42419	JHADOLI	165633	32643	43524	241800	SBI BANK	SBIN0031219	31742393326	RJUD00008030
10739	UDAIPUR	GOGUNDA	42420	KAACHVA	233697	46057	61409	341163	SBI BANK	SBIN0031219	31742621491	RJUD00008027
10740	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	153422	30236	40315	223973	UNION BANK	UBIN0570559	705502010016048	RJUD00008830

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10741	UDAIPUR	GOGUNDA	262405	MADA	155584	30663	40883	227130	SBI BANK	SBIN0031219	61269642154	RJUD00008827
10742	UDAIPUR	GOGUNDA	295104	MADARDA	178077	35096	46794	259967	UNION BANK	UBIN0570559	705502010016042	RJUD00008823
10743	UDAIPUR	GOGUNDA	42568	MADRA	149566	29477	39302	218345	SBI BANK	SBIN0031219	31742626874	RJUD00008825
10744	UDAIPUR	GOGUNDA	42423	MAJAWAD	240357	47370	63160	350887	SBI BANK	SBIN0031219	31742625576	RJUD00008037
10745	UDAIPUR	GOGUNDA	42424	MAJAWADI	168729	33253	44338	246320	SBI BANK	SBIN0031219	31742723129	RJUD00008033
10746	UDAIPUR	GOGUNDA	42426	MODI	227913	44917	59890	332720	SBI BANK	SBIN0031219	31742724429	RJUD00008915
10747	UDAIPUR	GOGUNDA	42425	MORVAL	183335	36132	48176	267643	SBI BANK	SBIN0031219	31742726006	RJUD00008031
10748	UDAIPUR	GOGUNDA	262404	NAL	201856	39782	53042	294680	SBI BANK	SBIN0031219	61270546240	RJUD00008788
10749	UDAIPUR	GOGUNDA	42428	OVRA KALAN	210210	41428	55238	306876	SBI BANK	SBIN0031219	31742736717	RJUD00008029
10750	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	162478	32021	42695	237194	SBI BANK	SBIN0031219	61098952598	RJUD00008022
10751	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	193209	38078	50770	282057	SBI BANK	SBIN0031219	31742780564	RJUD00008843
10752	UDAIPUR	GOGUNDA	295100	PANDLON KA CHORA	151202	29799	39732	220733	UNION BANK	UBIN0570559	705502010016047	RJUD00008832
10753	UDAIPUR	GOGUNDA	42432	PATIYA	234106	46138	61517	341761	SBI BANK	SBIN0031219	31742776603	RJUD00008828
10754	UDAIPUR	GOGUNDA	295283	RAV MADRA	169956	33495	44660	248111	UNION BANK	UBIN0570559	705502010016044	RJUD00008826
10755	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	202615	39932	53242	295789	SBI BANK	SBIN0031219	31742782153	RJUD00008034
10756	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	211145	41613	55483	308241	SBI BANK	SBIN0031219	31742784172	RJUD00008038
10757	UDAIPUR	GOGUNDA	42581	SAMIJA	205536	40507	54010	300053	SBI BANK	SBIN0031219	31742802148	RJUD00008842
10758	UDAIPUR	GOGUNDA	294001	SEMTAAL	168612	33230	44307	246149	UNION BANK	UBIN0570559	705502010016043	RJUD00008789
10759	UDAIPUR	GOGUNDA	295103	SURAJ GARH	144775	28532	38043	211350	UNION BANK	UBIN0570559	705502010016045	RJUD00008790
10760	UDAIPUR	GOGUNDA	42585	VAS	216754	42718	56957	316429	SBI BANK	SBIN0031219	31742807237	RJUD00008829
10761	UDAIPUR	GOGUNDA	262406	VEERPURA	149683	29500	39333	218516	SBI BANK	SBIN0031219	61268648918	RJUD00008840
10762	UDAIPUR	JAISAMAND	42681	ADWAS	214417	42257	56343	313017	SBI BANK	SBIN0031535	51083951416	RJUD00007821
10763	UDAIPUR	JAISAMAND	42682	AMARPURA	170015	33507	44675	248197	ICICI BANK	ICIC0006922	692201701644	RJUD00007995
10764	UDAIPUR	JAISAMAND	42684	BADGAON	158388	31215	41620	231223	SBI BANK	SBIN0031224	51083951256	RJUD00008807
10765	UDAIPUR	JAISAMAND	294526	BAGRUWA	152896	30133	40177	223206	SBI BANK	SBIN0031535	39541810160	RJUD00008776
10766	UDAIPUR	JAISAMAND	42687	BHALADIYA	231477	45620	60826	337923	SBI BANK	SBIN0031227	51083951529	RJUD00007986
10767	UDAIPUR	JAISAMAND	42691	DEVPUWA	250582	49385	65846	365813	SBI BANK	SBIN0031224	51083951472	RJUD00007991
10768	UDAIPUR	JAISAMAND	294524	DHAWADIYA	193676	38170	50893	282739	ICICI BANK	ICIC0006922	692201702615	RJUD00008777
10769	UDAIPUR	JAISAMAND	42693	GAATOD	217046	42776	57034	316856	SBI BANK	SBIN0031224	51083951154	RJUD00007988
10770	UDAIPUR	JAISAMAND	294527	GAMRI	155408	30628	40837	226873	ICICI BANK	ICIC0006914	691401702871	RJUD00008778

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10771	UDAIPUR	JAISAMAND	42696	JAWAD	331850	65401	87201	484452	SBI BANK	SBIN0031535	51081730216	RJUD00007822
10772	UDAIPUR	JAISAMAND	42697	JHADOL	264136	52056	69408	385600	SBI BANK	SBIN0031224	51083951187	RJUD00007957
10773	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	241409	47577	63436	352422	ICICI BANK	ICIC0006922	692201702520	RJUD00007985
10774	UDAIPUR	JAISAMAND	262734	NAIJHAR	156285	30801	41068	228154	SBI BANK	SBIN0031535	61268041379	RJUD00008774
10775	UDAIPUR	JAISAMAND	42706	NEVA TALAI	147521	29074	38765	215360	SBI BANK	SBIN0031224	51083951518	RJUD00007963
10776	UDAIPUR	JAISAMAND	262731	ODA	220960	43547	58063	322570	SBI BANK	SBIN0031224	61270370910	RJUD00008770
10777	UDAIPUR	JAISAMAND	42708	PADLA	240649	47427	63236	351312	ICICI BANK	ICIC0006922	692201702506	RJUD00008003
10778	UDAIPUR	JAISAMAND	294529	PAHARI	148047	29177	38903	216127	ICICI BANK	ICIC0006914	691401702833	RJUD00008779
10779	UDAIPUR	JAISAMAND	42710	PALODRA	174221	34336	45781	254338	ICICI BANK	ICIC0006922	692201701643	RJUD00007956
10780	UDAIPUR	JAISAMAND	42712	PEELADAR	240357	47370	63160	350887	SBI BANK	SBIN0031224	51083951552	RJUD00007958
10781	UDAIPUR	JAISAMAND	42716	SALLARA	326241	64296	85728	476265	SBI BANK	SBIN0031224	51083951358	RJUD00008806
10782	UDAIPUR	JAISAMAND	42718	SEMAL	186899	36834	49112	272845	SBI BANK	SBIN0031535	51083951405	RJUD00007943
10783	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	214475	42269	56358	313102	SBI BANK	SBIN0031224	51083951461	RJUD00007965
10784	UDAIPUR	JAISAMAND	42722	SINGHATWARA	327468	64538	86050	478056	SBI BANK	SBIN0031224	51083951563	RJUD00007987
10785	UDAIPUR	JAISAMAND	42726	VEERPURA	345579	68107	90809	504495	SBI BANK	SBIN0031224	51083951198	RJUD00007961
10786	UDAIPUR	JHADOL	294184	ADOL	170599	33622	44829	249050	BOB BANK	BARB0JHADOL	52640100012286	RJUD00008898
10787	UDAIPUR	JHADOL	42449	ATATIYA	155642	30674	40899	227215	PNB BANK	PUNB0070700	0707000100021877	RJUD00007769
10788	UDAIPUR	JHADOL	42450	BADRANA	158505	31238	41651	231394	PNB BANK	PUNB0070700	0707000100021929	RJUD00007770
10789	UDAIPUR	JHADOL	42451	BAGPURA	181583	35786	47715	265084	PNB BANK	PUNB0070700	0707000100059241	RJUD00007771
10790	UDAIPUR	JHADOL	42454	BRAHMANO KA KHERWARA	189762	37398	49864	277024	PNB BANK	PUNB0070700	0707000100184741	RJUD00007772
10791	UDAIPUR	JHADOL	42455	CHANDWAS	240825	47462	63282	351569	PNB BANK	PUNB0070700	0707000100069761	RJUD00007773
10792	UDAIPUR	JHADOL	295058	CHOKHLABARA	154532	30455	40607	225594	BOB BANK	BARB0JHADOL	52640100012245	RJUD00008661
10793	UDAIPUR	JHADOL	262378	DAMANA MAGWAS	219325	43225	57633	320183	BOB BANK	BARB0JHADOL	52640100005459	RJUD00008711
10794	UDAIPUR	JHADOL	42457	DEWAS	176909	34865	46487	258261	PNB BANK	PUNB0070700	0707000100060131	RJUD00007775
10795	UDAIPUR	JHADOL	294185	DHADHAWALI	165341	32585	43447	241373	BOB BANK	BARB0JHADOL	52640100012247	RJUD00008683
10796	UDAIPUR	JHADOL	42459	GEJVI	161017	31733	42311	235061	PNB BANK	PUNB0070700	0707000100061529	RJUD00007774
10797	UDAIPUR	JHADOL	42460	GODANA	221136	43582	58109	322827	PNB BANK	PUNB0070700	0707000100068674	RJUD00007776
10798	UDAIPUR	JHADOL	42461	GOGLA	109195	21520	28694	159409	PNB BANK	PUNB0070700	0707000100197842	RJUD00007777
10799	UDAIPUR	JHADOL	42462	GORAN	220551	43466	57955	321972	PNB BANK	PUNB0070700	0707000100196214	RJUD00007778
10800	UDAIPUR	JHADOL	42463	GORANA	203024	40012	53349	296385	PNB BANK	PUNB0070700	0707000100039487	RJUD00007779

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10801	UDAIPUR	JHADOL	42465	JEKDA	156168	30778	41037	227983	PNB BANK	PUNB0070700	0707000100060566	RJUD00007780
10802	UDAIPUR	JHADOL	42467	JHADOL	364567	71849	95799	532215	PNB BANK	PUNB0070700	0707000100155934	RJUD00007782
10803	UDAIPUR	JHADOL	42468	KADA	152078	29972	39962	222012	PNB BANK	PUNB0070700	0707000100073092	RJUD00007783
10804	UDAIPUR	JHADOL	42469	KANTHARIYA	248770	49028	65370	363168	PNB BANK	PUNB0070700	0707000100197745	RJUD00007784
10805	UDAIPUR	JHADOL	42470	KHAKHAD	267875	52793	70391	391059	PNB BANK	PUNB0070700	0707000100019474	RJUD00007785
10806	UDAIPUR	JHADOL	295063	KITAWATO KA WAS	164523	32424	43232	240179	BOB BANK	BARB0JHADOL	52640100012322	RJUD00008674
10807	UDAIPUR	JHADOL	262377	KOCHLA	223064	43962	58615	325641	BOB BANK	BARB0JHADOL	52640100005468	RJUD00008687
10808	UDAIPUR	JHADOL	42473	LUNAWATON KA KHEDA	216053	42580	56773	315406	PNB BANK	PUNB0070700	0707000100068762	RJUD00007786
10809	UDAIPUR	JHADOL	42476	MAGWAS	232879	45896	61194	339969	PNB BANK	PUNB0070700	0707000100019757	RJUD00007787
10810	UDAIPUR	JHADOL	42477	MAKDA DEO	158797	31296	41728	231821	PNB BANK	PUNB0070700	0707000100060575	RJUD00007768
10811	UDAIPUR	JHADOL	262386	MANAS	148982	29361	39149	217492	BOB BANK	BARB0JHADOL	52640100005482	RJUD00008710
10812	UDAIPUR	JHADOL	294191	MOHAMMAD FALASIYA	180589	35591	47454	263634	SBI BANK	SBIN0031969	39297631959	RJUD00008682
10813	UDAIPUR	JHADOL	262387	NAINBARA	267992	52816	70421	391229	BOB BANK	BARB0JHADOL	52640100005487	RJUD00008689
10814	UDAIPUR	JHADOL	262381	NETAJI KA BARA	147989	29166	38888	216043	BOB BANK	BARB0JHADOL	52640100005771	RJUD00008905
10815	UDAIPUR	JHADOL	42480	ODA	190521	37548	50064	278133	PNB BANK	PUNB0070700	0707000100039256	RJUD00007788
10816	UDAIPUR	JHADOL	42481	OGNA	234632	46241	61655	342528	PNB BANK	PUNB0070700	0707000100038929	RJUD00007789
10817	UDAIPUR	JHADOL	262384	PILAK	154415	30432	40576	225423	BOB BANK	BARB0JHADOL	52640100005467	RJUD00008579
10818	UDAIPUR	JHADOL	294177	RANPUR	156168	30778	41037	227983	PNB BANK	PUNB0070700	0707000100295348	RJUD00008903
10819	UDAIPUR	JHADOL	294193	REECHHAVAR	148339	29235	38980	216554	BOB BANK	BARB0JHADOL	52640100012248	RJUD00008686
10820	UDAIPUR	JHADOL	262385	ROHIMALA	168145	33138	44184	245467	BOB BANK	BARB0JHADOL	52640100005455	RJUD00008704
10821	UDAIPUR	JHADOL	294186	SALDARI	149040	29373	39164	217577	BOB BANK	BARB0JHADOL	52640100012246	RJUD00008685
10822	UDAIPUR	JHADOL	262388	SELANA	199343	39287	52382	291012	BOB BANK	BARB0JHADOL	52640100005477	RJUD00008707
10823	UDAIPUR	JHADOL	42487	SULTANJI KA KHERWARA	251516	49569	66092	367177	PNB BANK	PUNB0070700	0707000100017962	RJUD00007793
10824	UDAIPUR	JHADOL	42488	THOBAWARA	156811	30904	41206	228921	PNB BANK	PUNB0070700	0707000100020470	RJUD00007792
10825	UDAIPUR	JHADOL	294178	UPRETA	194670	38366	51154	284190	BOB BANK	BARB0JHADOL	52640100012301	RJUD00008684
10826	UDAIPUR	JHALLARA	42635	AAMLODA	231302	45585	60780	337667	SBI BANK	SBIN0031225	51088012823	RJUD00008454
10827	UDAIPUR	JHALLARA	42633	AMALVA	274419	54083	72110	400612	SBI BANK	SBIN0031225	51088013633	RJUD00008667
10828	UDAIPUR	JHALLARA	42637	BANODA	326416	64330	85774	476520	SBI BANK	SBIN0031225	51088012685	RJUD00008670
10829	UDAIPUR	JHALLARA	42642	BHABRANA	328578	64756	86342	479676	SBI BANK	SBIN0031442	51088013655	RJUD00008452
10830	UDAIPUR	JHALLARA	42643	BUDEL	147813	29131	38841	215785	SBI BANK	SBIN0031442	51088013644	RJUD00008453

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10831	UDAIPUR	JHALLARA	42647	DEOGAON	217338	42833	57111	317282	SBI BANK	SBIN0031225	51088013485	RJUD00008664
10832	UDAIPUR	JHALLARA	295112	DEVALA KALAN	147930	29154	38872	215956	ICICI BANK	ICIC0006925	692501702184	RJUD00008889
10833	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEDA	166918	32896	43862	243676	SBI BANK	SBIN0031225	51088013065	RJUD00008671
10834	UDAIPUR	JHALLARA	42651	GHATED	213015	41981	55975	310971	SBI BANK	SBIN0031442	51088013430	RJUD00008451
10835	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	172644	34025	45366	252035	ICICI BANK	ICIC0006925	692501702183	RJUD00008913
10836	UDAIPUR	JHALLARA	42657	JETANA	208399	41071	54762	304232	SBI BANK	SBIN0031225	51088013463	RJUD00008617
10837	UDAIPUR	JHALLARA	42658	JHALLARA	206588	40714	54286	301588	SBI BANK	SBIN0031225	51088012754	RJUD00008631
10838	UDAIPUR	JHALLARA	294491	JHARMAL	160667	31664	42219	234550	ICICI BANK	ICIC0006925	692501702182	RJUD00008871
10839	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	57782	11388	15183	84353	SBI BANK	SBIN0031442	51088013666	RJUD00008630
10840	UDAIPUR	JHALLARA	42661	KALYANA KALA	200570	39529	52705	292804	SBI BANK	SBIN0031225	51088013576	RJUD00008669
10841	UDAIPUR	JHALLARA	42662	KARAKALAN	257067	50663	67550	375280	SBI BANK	SBIN0031225	51088013510	RJUD00008672
10842	UDAIPUR	JHALLARA	262444	KHOLDI	202031	39816	53088	294935	SBI BANK	SBIN0031225	61269282257	RJUD00008632
10843	UDAIPUR	JHALLARA	42668	MALPUR	288382	56834	75779	420995	SBI BANK	SBIN0031225	51088012709	RJUD00008663
10844	UDAIPUR	JHALLARA	262437	MANDLI	206646	40726	54301	301673	BOB BANK	BARB0SALUMB	34530100015707	RJUD00008662
10845	UDAIPUR	JHALLARA	42669	MANPUR A	232119	45746	60995	338860	SBI BANK	SBIN0031225	51088013622	RJUD00008455
10846	UDAIPUR	JHALLARA	42670	MATASULA	250289	49327	65769	365385	SBI BANK	SBIN0031442	51088013600	RJUD00008668
10847	UDAIPUR	JHALLARA	42672	MORILA	178019	35084	46779	259882	SBI BANK	SBIN0031225	51088013009	RJUD00008624
10848	UDAIPUR	JHALLARA	294422	NIMBODA	148923	29350	39133	217406	ICICI BANK	ICIC0006925	692501701205	RJUD00008863
10849	UDAIPUR	JHALLARA	42674	PAYRA	152663	30087	40116	222866	SBI BANK	SBIN0031225	51088013598	RJUD00008450
10850	UDAIPUR	JHALLARA	294490	SAJNOT	177610	35003	46671	259284	ICICI BANK	ICIC0006925	692501702185	RJUD00008870
10851	UDAIPUR	JHALLARA	294421	SAMORA	164231	32367	43155	239753	BOB BANK	BARB0SALUMB	34530100021054	RJUD00008911
10852	UDAIPUR	JHALLARA	294424	SARWANI	149040	29373	39164	217577	BOB BANK	BARB0SALUMB	34530100021055	RJUD00008869
10853	UDAIPUR	JHALLARA	42677	SHESHPUR	144775	28532	38043	211350	SBI BANK	SBIN0031225	51088013452	RJUD00008620
10854	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	200921	39598	52797	293316	BOB BANK	BARB0SALUMB	34530100015692	RJUD00008666
10855	UDAIPUR	KHERWARA	42490	BADALA	250173	49304	65739	365216	BOB BANK	BARB0KHERVA	31330100014492	RJUD00007796
10856	UDAIPUR	KHERWARA	294214	BAGPUR	164932	32505	43340	240777	PNB BANK	PUNB0642900	6429000100106979	RJUD00008542
10857	UDAIPUR	KHERWARA	42492	BANJARIYA	195137	38458	51277	284872	BOB BANK	BARB0KHERVA	31330100014974	RJUD00008048
10858	UDAIPUR	KHERWARA	42493	BAROTHI BHEELAN	149391	29442	39256	218089	SBI BANK	SBIN0031220	51089923471	RJUD00007797
10859	UDAIPUR	KHERWARA	42495	BAVALWARA	197591	38941	51922	288454	SBI BANK	SBIN0031220	51089922900	RJUD00007799
10860	UDAIPUR	KHERWARA	42496	BAYDI	151669	29891	39855	221415	SBI BANK	SBIN0031220	51089923459	RJUD00007800

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10861	UDAIPUR	KHERWARA	294206	BHAKHRA	166275	32770	43693	242738	BOB BANK	BARB0KHERVA	31330100018117	RJUD00008536
10862	UDAIPUR	KHERWARA	42497	BHANDA	161952	31918	42557	236427	SBI BANK	SBIN0031220	51089923051	RJUD00008080
10863	UDAIPUR	KHERWARA	294208	BHATKI	163880	32298	43063	239241	PNB BANK	PUNB0642900	6429000100106933	RJUD00008537
10864	UDAIPUR	KHERWARA	42494	BIROTHI BRAHMANAM	256073	50467	67289	373829	SBI BANK	SBIN0031220	51089922911	RJUD00007798
10865	UDAIPUR	KHERWARA	42504	DHEEKWAS	219617	43282	57710	320609	SBI BANK	SBIN0031220	51089923017	RJUD00008204
10866	UDAIPUR	KHERWARA	294211	HEEKA	161894	31906	42541	236341	PNB BANK	PUNB0642900	6429000100107048	RJUD00008538
10867	UDAIPUR	KHERWARA	42513	JAWAS	207289	40853	54470	302612	BOB BANK	BARB0KHERVA	31330100014737	RJUD00007803
10868	UDAIPUR	KHERWARA	262453	JHUNTHRI	227621	44860	59813	332294	BOB BANK	BARB0KHERVA	31330100014637	RJUD00008535
10869	UDAIPUR	KHERWARA	42518	KANPUR	268167	52851	70467	391485	SBI BANK	SBIN0031220	51089923482	RJUD00007805
10870	UDAIPUR	KHERWARA	42521	KARCHA	199577	39333	52444	291354	SBI BANK	SBIN0031220	51089922944	RJUD00008049
10871	UDAIPUR	KHERWARA	262447	KARNAUVA	215001	42373	56497	313871	BOB BANK	BARB0KHERVA	31330100014595	RJUD00008531
10872	UDAIPUR	KHERWARA	262536	KATAR	174630	34416	45888	254934	PNB BANK	PUNB0642900	6429000100062738	RJUD00008532
10873	UDAIPUR	KHERWARA	42522	KATARWAAS	241175	47531	63375	352081	SBI BANK	SBIN0031220	51089922999	RJUD00007807
10874	UDAIPUR	KHERWARA	42524	KHANDI OVRI	196714	38769	51691	287174	SBI BANK	SBIN0031220	51089922773	RJUD00007809
10875	UDAIPUR	KHERWARA	42525	KHANMEEN	211379	41659	55545	308583	SBI BANK	SBIN0031220	51089923164	RJUD00007810
10876	UDAIPUR	KHERWARA	42526	KHERWARA	442914	87290	116386	646590	SBI BANK	SBIN0031220	51089923299	RJUD00007811
10877	UDAIPUR	KHERWARA	42529	LARATHI	245265	48337	64449	358051	SBI BANK	SBIN0031220	51089923380	RJUD00008050
10878	UDAIPUR	KHERWARA	294204	MAGRA	181290	35729	47638	264657	BOB BANK	BARB0KHERVA	31330100018175	RJUD00008539
10879	UDAIPUR	KHERWARA	42532	NAVAGHARA	181875	35844	47792	265511	SBI BANK	SBIN0031220	51089923970	RJUD00007812
10880	UDAIPUR	KHERWARA	294207	PALSIYA	178135	35107	46809	260051	BOB BANK	BARB0KHERVA	31330100018214	RJUD00008540
10881	UDAIPUR	KHERWARA	294205	PARBEELA	154883	30524	40699	226106	BOB BANK	BARB0KHERVA	31330100018213	RJUD00008541
10882	UDAIPUR	KHERWARA	262457	POGRAKALA	176441	34773	46364	257578	BOB BANK	BARB0KHERVA	31330100014592	RJUD00008534
10883	UDAIPUR	KHERWARA	42545	SAROLI	155350	30616	40822	226788	SBI BANK	SBIN0031220	51089923595	RJUD00008056
10884	UDAIPUR	KHERWARA	42548	SUBERI	232645	45850	61133	339628	SBI BANK	SBIN0031220	51089923200	RJUD00008061
10885	UDAIPUR	KHERWARA	42546	SULAI	242811	47853	63804	354468	SBI BANK	SBIN0031220	51089922503	RJUD00008059
10886	UDAIPUR	KHERWARA	42547	SUNDARA	264428	52114	69485	386027	SBI BANK	SBIN0031220	51089922478	RJUD00008060
10887	UDAIPUR	KOTRA	42550	BADLI	196247	38676	51569	286492	PNB BANK	PUNB0074900	0749000100116096	RJUD00007871
10888	UDAIPUR	KOTRA	262817	BAKHEL	155408	30628	40837	226873	PNB BANK	PUNB0074900	0749000100150595	RJUD00008613
10889	UDAIPUR	KOTRA	294412	BANKAWAS	162361	31998	42664	237023	PNB BANK	PUNB0264000	2640000100077441	RJUD00008571
10890	UDAIPUR	KOTRA	262815	BEDAGHAR	225342	44411	59214	328967	PNB BANK	PUNB0074900	0749000100150054	RJUD00008688

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10891	UDAIPUR	KOTRA	294408	BEELWAN	218448	43052	57402	318902	PNB BANK	PUNB0074900	0749000100232473	RJUD00008692
10892	UDAIPUR	KOTRA	42551	BEKRIYA	282656	55706	74275	412637	PNB BANK	PUNB0074900	0749000100116102	RJUD00007829
10893	UDAIPUR	KOTRA	294418	BHOOTWAR	148807	29327	39102	217236	PNB BANK	PUNB0264000	2640000100077399	RJUD00008693
10894	UDAIPUR	KOTRA	42552	BIKARNI	222713	43892	58523	325128	PNB BANK	PUNB0074900	0749000100116111	RJUD00007830
10895	UDAIPUR	KOTRA	42553	BUDIYA	233522	46023	61363	340908	PNB BANK	PUNB0074900	0749000100116120	RJUD00007831
10896	UDAIPUR	KOTRA	294417	CHAMPA KI NAL	151260	29810	39747	220817	PNB BANK	PUNB0074900	0749000100232482	RJUD00008698
10897	UDAIPUR	KOTRA	42554	DANG	172877	34071	45428	252376	PNB BANK	PUNB0074900	0749000100116139	RJUD00007832
10898	UDAIPUR	KOTRA	294380	DEHRI	158797	31296	41728	231821	PNB BANK	PUNB0074900	0749000100231678	RJUD00008733
10899	UDAIPUR	KOTRA	294405	DHARMIYA	160667	31664	42219	234550	PNB BANK	PUNB0074900	0749000100232516	RJUD00008699
10900	UDAIPUR	KOTRA	42555	DHEDHAMTA	150910	29741	39655	220306	PNB BANK	PUNB0074900	0749000100116157	RJUD00007834
10901	UDAIPUR	KOTRA	42556	DHEDMARIA	173871	34266	45689	253826	PNB BANK	PUNB0074900	0749000100116148	RJUD00007833
10902	UDAIPUR	KOTRA	294404	DINGAWARI	152078	29972	39962	222012	PNB BANK	PUNB0074900	0749000100232507	RJUD00008702
10903	UDAIPUR	KOTRA	294383	GANDHI SARNA	148923	29350	39133	217406	PNB BANK	PUNB0074900	0749000100231687	RJUD00008709
10904	UDAIPUR	KOTRA	294373	GAU PEEPLA	162186	31964	42618	236768	PNB BANK	PUNB0074900	0749000100232437	RJUD00008706
10905	UDAIPUR	KOTRA	294410	GHATA	159440	31422	41897	232759	PNB BANK	PUNB0264000	2640000100077414	RJUD00008708
10906	UDAIPUR	KOTRA	42557	GOGRUD	201447	39701	52935	294083	PNB BANK	PUNB0074900	0749000100116166	RJUD00007835
10907	UDAIPUR	KOTRA	42558	GURA	263727	51975	69301	385003	PNB BANK	PUNB0074900	0749000100116175	RJUD00007836
10908	UDAIPUR	KOTRA	42559	JHED	314790	62039	82718	459547	PNB BANK	PUNB0074900	0749000100116184	RJUD00007837
10909	UDAIPUR	KOTRA	42560	JOGIBUD	236443	46598	62131	345172	PNB BANK	PUNB0074900	0749000100116193	RJUD00007838
10910	UDAIPUR	KOTRA	42561	JUDA	156343	30812	41083	228238	PNB BANK	PUNB0074900	0749000100116209	RJUD00007839
10911	UDAIPUR	KOTRA	262810	JUNAPADAR	160491	31630	42173	234294	PNB BANK	PUNB0074900	0749000100150142	RJUD00008728
10912	UDAIPUR	KOTRA	262809	KAUCHA	195195	38469	51292	284956	PNB BANK	PUNB0074900	0749000100150355	RJUD00008736
10913	UDAIPUR	KOTRA	42562	KHAJURIA	185555	36569	48759	270883	PNB BANK	PUNB0074900	0749000100116218	RJUD00007840
10914	UDAIPUR	KOTRA	42563	KHAKHARIA	279677	55119	73492	408288	PNB BANK	PUNB0074900	0749000100116227	RJUD00007841
10915	UDAIPUR	KOTRA	262803	KHAM	147872	29143	38857	215872	PNB BANK	PUNB0074900	0749000100150780	RJUD00008715
10916	UDAIPUR	KOTRA	294377	KHOKHRA	153364	30225	40300	223889	PNB BANK	PUNB0074900	0749000100228601	RJUD00008713
10917	UDAIPUR	KOTRA	294398	KHUNA	149215	29407	39210	217832	PNB BANK	PUNB0074900	0749000100232826	RJUD00008712
10918	UDAIPUR	KOTRA	294399	KODARMAAL	182985	36063	48084	267132	PNB BANK	PUNB0074900	0749000100231702	RJUD00008714
10919	UDAIPUR	KOTRA	294384	KOLIYA	197240	38872	51830	287942	PNB BANK	PUNB0074900	0749000100231696	RJUD00008718
10920	UDAIPUR	KOTRA	42565	KOOKAWAS	348968	68775	91700	509443	PNB BANK	PUNB0074900	0749000100116245	RJUD00007842

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10921	UDAIPUR	KOTRA	42564	KOTRA	311576	61406	81874	454856	PNB BANK	PUNB0074900	0749000100116236	RJUD00007869
10922	UDAIPUR	KOTRA	42566	KYARI	204017	40208	53610	297835	PNB BANK	PUNB0264000	0749000100116254	RJUD00007843
10923	UDAIPUR	KOTRA	42567	LAMBAHALDOO	199460	39310	52413	291183	PNB BANK	PUNB0074900	0749000100116263	RJUD00007844
10924	UDAIPUR	KOTRA	262813	LUHARCHA	191748	37790	50386	279924	PNB BANK	PUNB0074900	0749000100148101	RJUD00008839
10925	UDAIPUR	KOTRA	42569	MAHAD	274010	54002	72003	400015	PNB BANK	PUNB0074900	0749000100116272	RJUD00007845
10926	UDAIPUR	KOTRA	42570	MAHADI	368073	72540	96720	537333	PNB BANK	PUNB0074900	0749000100116281	RJUD00007846
10927	UDAIPUR	KOTRA	42571	MALVA KA CHORA	211437	41670	55560	308667	PNB BANK	PUNB0264000	0749000100116290	RJUD00007847
10928	UDAIPUR	KOTRA	42572	MAMER	268576	52931	70575	392082	PNB BANK	PUNB0074900	0749000100116306	RJUD00007848
10929	UDAIPUR	KOTRA	42573	MANDVA	248128	48901	65201	362230	PNB BANK	PUNB0074900	0749000100116315	RJUD00007849
10930	UDAIPUR	KOTRA	262806	MANDWAL	229023	45136	60181	334340	PNB BANK	PUNB0074900	0749000100150717	RJUD00008717
10931	UDAIPUR	KOTRA	42574	MEDI	205011	40404	53871	299286	PNB BANK	PUNB0074900	0749000100116324	RJUD00007850
10932	UDAIPUR	KOTRA	42575	MERPUR	160199	31572	42096	233867	PNB BANK	PUNB0074900	0749000100116333	RJUD00007851
10933	UDAIPUR	KOTRA	42576	MEWARON KA MATH	150676	29695	39594	219965	PNB BANK	PUNB0074900	0749000100116342	RJUD00007828
10934	UDAIPUR	KOTRA	42577	NAYAWAS	412767	81348	108464	602579	PNB BANK	PUNB0074900	0749000100116351	RJUD00007852
10935	UDAIPUR	KOTRA	262812	NICHLI SUBRI	291303	57410	76547	425260	PNB BANK	PUNB0074900	0749000100150498	RJUD00008734
10936	UDAIPUR	KOTRA	294411	PALCHHA	200337	39482	52643	292462	PNB BANK	PUNB0074900	0749000100232446	RJUD00008716
10937	UDAIPUR	KOTRA	294420	PAOTI KALAN	149683	29500	39333	218516	PNB BANK	PUNB0264000	2640000100077405	RJUD00008721
10938	UDAIPUR	KOTRA	294375	PATHAR PARI	146937	28958	38611	214506	PNB BANK	PUNB0074900	0749000100231711	RJUD00008720
10939	UDAIPUR	KOTRA	262804	PEEPLA	185030	36466	48621	270117	PNB BANK	PUNB0074900	0749000100149164	RJUD00008466
10940	UDAIPUR	KOTRA	294419	PEEPLI KHERA	166918	32896	43862	243676	PNB BANK	PUNB0264000	2640000100077469	RJUD00008722
10941	UDAIPUR	KOTRA	294390	RUJIYA KHUNA	171475	33794	45059	250328	PNB BANK	PUNB0074900	0749000100232455	RJUD00008724
10942	UDAIPUR	KOTRA	42580	SADA	341782	67359	89811	498952	PNB BANK	PUNB0074900	0749000100116360	RJUD00007853
10943	UDAIPUR	KOTRA	42582	SAMOLI	162303	31987	42649	236939	PNB BANK	PUNB0074900	0749000100116379	RJUD00007870
10944	UDAIPUR	KOTRA	262879	SAWAN KA KYARA	166100	32735	43647	242482	ICICI BANK	ICIC0006920	692001705152	RJUD00008765
10945	UDAIPUR	KOTRA	262805	SULAO	192800	37997	50663	281460	PNB BANK	PUNB0074900	0749000100150179	RJUD00008766
10946	UDAIPUR	KOTRA	294397	TEELARWA	146236	28820	38427	213483	PNB BANK	PUNB0074900	0749000100232491	RJUD00008727
10947	UDAIPUR	KOTRA	42583	TEJA KA WAS	163763	32275	43033	239071	PNB BANK	PUNB0074900	0749000100116388	RJUD00007854
10948	UDAIPUR	KOTRA	294409	TILOI	153948	30340	40453	224741	PNB BANK	PUNB0264000	2640000100077380	RJUD00008838
10949	UDAIPUR	KOTRA	42584	UKHLIYAT	147171	29004	38673	214848	PNB BANK	PUNB0074900	0749000100116397	RJUD00007855
10950	UDAIPUR	KOTRA	262807	UMARIYA	240240	47347	63129	350716	PNB BANK	PUNB0074900	0749000100149410	RJUD00008835

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10951	UDAIPUR	KOTRA	294415	UPLAWAS	153071	30167	40223	223461	PNB BANK	PUNB0264000	2640000100077450	RJUD00008731
10952	UDAIPUR	KOTRA	262819	VAGAWAT	245031	48291	64388	357710	PNB BANK	PUNB0074900	0749000100149517	RJUD00008735
10953	UDAIPUR	KURABAD	42360	BAMBORA	231594	45643	60857	338094	ICICI BANK	ICIC0006898	689801002507	RJUD00008516
10954	UDAIPUR	KURABAD	295115	BASU	130637	25746	34328	190711	RMGB BANK	RMGB0000551	83069234013	RJUD00008891
10955	UDAIPUR	KURABAD	42367	BEECHDI	344995	67992	90656	503643	BOB BANK	BARB0PRATUD	33010100002114	RJUD00008504
10956	UDAIPUR	KURABAD	42362	BEMLA	190054	37456	49941	277451	UNION BANK	UBIN0540013	400102010000391	RJUD00008513
10957	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	306143	60335	80446	446924	RMGB BANK	RMGB0000541	11343800110	RJUD00008520
10958	UDAIPUR	KURABAD	42364	BHESDA KALAN	201797	39770	53027	294594	BOB BANK	BARB0PRATUD	33010100002105	RJUD00008506
10959	UDAIPUR	KURABAD	262711	BHESDA KHURD	173053	34105	45474	252632	BOB BANK	BARB0PRATUD	33010100002137	RJUD00008503
10960	UDAIPUR	KURABAD	42368	BORI	206530	40703	54271	301504	ICICI BANK	ICIC0006898	689801028711	RJUD00008518
10961	UDAIPUR	KURABAD	42371	CHANSDA	307370	60577	80769	448716	BOB BANK	BARB0HIRANM	30250100004187	RJUD00008505
10962	UDAIPUR	KURABAD	42373	DANTISAR	163938	32309	43079	239326	BOB BANK	BARB0UDARAJ	16200100008367	RJUD00008512
10963	UDAIPUR	KURABAD	42376	GUDLI	213132	42004	56005	311141	ICICI BANK	ICIC0006898	689801018649	RJUD00008521
10964	UDAIPUR	KURABAD	42377	JAGAT	322326	63524	84699	470549	BOB BANK	BARB0HIRANM	30250100004203	RJUD00008509
10965	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	300125	59149	78865	438139	BOB BANK	BARB0HIRANM	30250100004275	RJUD00008508
10966	UDAIPUR	KURABAD	42383	KOT	171300	33760	45013	250073	BOB BANK	BARB0HIRANM	30250100004219	RJUD00008507
10967	UDAIPUR	KURABAD	42384	KURABAD	230367	45401	60534	336302	BOB BANK	BARB0UDARAJ	16200100008377	RJUD00008511
10968	UDAIPUR	KURABAD	42386	LALPURA	243980	48084	64111	356175	UNION BANK	UBIN0540013	400102010003430	RJUD00008525
10969	UDAIPUR	KURABAD	42391	PARAMDA	151202	29799	39732	220733	UNION BANK	UBIN0540013	400102010004338	RJUD00008514
10970	UDAIPUR	KURABAD	42392	PHEELA	209801	41348	55130	306279	ICICI BANK	ICIC0006898	689801014797	RJUD00008517
10971	UDAIPUR	KURABAD	294515	RAMAJ	152896	30133	40177	223206	UNION BANK	UBIN0540013	400101010035171	RJUD00008890
10972	UDAIPUR	KURABAD	42393	SAKRODA	272140	53633	71511	397284	SBI BANK	SBIN0031598	51010053326	RJUD00008524
10973	UDAIPUR	KURABAD	42396	SHISHVI	231126	45550	60734	337410	BOB BANK	BARB0HIRANM	30250100004247	RJUD00008502
10974	UDAIPUR	KURABAD	42398	SOMA KHEDA	163413	32205	42941	238559	ICICI BANK	ICIC0006898	689801028703	RJUD00008515
10975	UDAIPUR	KURABAD	42399	SULAWAS	146177	28809	38412	213398	SBI BANK	SBIN0031592	61134632900	RJUD00008522
10976	UDAIPUR	KURABAD	42403	VALI	180005	35475	47301	262781	BOB BANK	BARB0HIRANM	30250100004202	RJUD00008523
10977	UDAIPUR	KURABAD	42402	VALLABH	160375	31607	42142	234124	BOB BANK	BARB0HIRANM	30250100004152	RJUD00008510
10978	UDAIPUR	KURABAD	262651	ZINC-SMELTER	247193	48717	64956	360866	RMGB BANK	RMGB0000560	83023368732	RJUD00008519
10979	UDAIPUR	LASADIYA	42308	AANJANI	134902	26586	35449	196937	SBI BANK	SBIN0031450	51056872808	RJUD00008147
10980	UDAIPUR	LASADIYA	42309	AARNIYA	223940	44134	58846	326920	SBI BANK	SBIN0031450	51056872671	RJUD00008144

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10981	UDAIPUR	LASADIYA	42310	AGGAD	230484	45424	60565	336473	ICICI BANK	ICIC0006894	689401001098	RJUD00008093
10982	UDAIPUR	LASADIYA	42313	BALICHA	145652	28705	38273	212630	SBI BANK	SBIN0031450	51056872218	RJUD00008017
10983	UDAIPUR	LASADIYA	42641	BEDAWAL	232470	45815	61087	339372	CANARA BANK	CNRB0003596	3596101005752	RJUD00008862
10984	UDAIPUR	LASADIYA	294222	BERAS	146820	28935	38580	214335	SBI BANK	SBIN0031450	39520886644	RJUD00008635
10985	UDAIPUR	LASADIYA	42315	BHAREV	188827	37214	49619	275660	SBI BANK	SBIN0031450	51056872728	RJUD00008068
10986	UDAIPUR	LASADIYA	294223	CHANDAJI KA GURHA	182459	35959	47945	266363	SBI BANK	SBIN0031450	39534136708	RJUD00008642
10987	UDAIPUR	LASADIYA	42324	DEOLIA	202615	39932	53242	295789	SBI BANK	SBIN0031450	51056872795	RJUD00008069
10988	UDAIPUR	LASADIYA	294228	DHAI-KHERA	157687	31077	41436	230200	SBI BANK	SBIN0031450	39528500234	RJUD00008654
10989	UDAIPUR	LASADIYA	42325	DHAMNIYA	184562	36374	48498	269434	SBI BANK	SBIN0031450	51056872423	RJUD00007974
10990	UDAIPUR	LASADIYA	42327	DHAVDI	224407	44226	58968	327601	SBI BANK	SBIN0031450	51056872853	RJUD00008019
10991	UDAIPUR	LASADIYA	42328	DHEEKIYA	152721	30098	40131	222950	SBI BANK	SBIN0031450	51056872445	RJUD00008157
10992	UDAIPUR	LASADIYA	42329	DHOLIA	241876	47669	63559	353104	SBI BANK	SBIN0031450	51056872897	RJUD00008023
10993	UDAIPUR	LASADIYA	294225	GHATA	158622	31261	41682	231565	SBI BANK	SBIN0031450	39523142397	RJUD00008655
10994	UDAIPUR	LASADIYA	42335	KALIBHEET	258469	50939	67919	377327	SBI BANK	SBIN0031450	51056872739	RJUD00008021
10995	UDAIPUR	LASADIYA	42664	KHAJURI	192508	37940	50586	281034	SBI BANK	SBIN0031450	51088013441	RJUD00008575
10996	UDAIPUR	LASADIYA	42338	KUN	172176	33933	45243	251352	SBI BANK	SBIN0031450	51056872229	RJUD00008014
10997	UDAIPUR	LASADIYA	42339	LAKUKALEVA	205653	40530	54040	300223	SBI BANK	SBIN0031450	51056872401	RJUD00008656
10998	UDAIPUR	LASADIYA	42340	LASADIA	394188	77687	103582	575457	SBI BANK	SBIN0031450	51056872412	RJUD00008010
10999	UDAIPUR	LASADIYA	42344	MANPURION KA GUDA	178311	35142	46855	260308	SBI BANK	SBIN0031450	51056872230	RJUD00008025
11000	UDAIPUR	LASADIYA	42349	OVRA	286279	56420	75227	417926	SBI BANK	SBIN0031450	51056872387	RJUD00008018
11001	UDAIPUR	LASADIYA	262821	SATI KI CHORI	221428	43639	58185	323252	CANARA BANK	CNRB0003596	3596101005753	RJUD00008638
11002	UDAIPUR	LASADIYA	294216	SHOBI KA GURHA	147404	29051	38734	215189	SBI BANK	SBIN0031450	39498685283	RJUD00008653
11003	UDAIPUR	LASADIYA	42354	TATAKIYA	247719	48821	65094	361634	SBI BANK	SBIN0031450	51056872376	RJUD00008148
11004	UDAIPUR	LASADIYA	42355	TEKAN	217806	42925	57234	317965	SBI BANK	SBIN0031450	51056872241	RJUD00008070
11005	UDAIPUR	MAVLI	42586	AAMLI	219909	43340	57786	321035	SBI BANK	SBIN0031222	51039561768	RJUD00008135
11006	UDAIPUR	MAVLI	42587	BADGAON	252159	49696	66261	368116	SBI BANK	SBIN0031222	51039561779	RJUD00008146
11007	UDAIPUR	MAVLI	42588	BADIYAR	284526	56075	74766	415367	SBI BANK	SBIN0031222	51039561338	RJUD00008043
11008	UDAIPUR	MAVLI	42589	BANSLIA	220318	43420	57894	321632	SBI BANK	SBIN0031222	51039561452	RJUD00008117
11009	UDAIPUR	MAVLI	42590	BHANSOL	261448	51526	68702	381676	SBI BANK	SBIN0031480	51039562081	RJUD00008084
11010	UDAIPUR	MAVLI	42591	BHEEMAL	205420	40484	53979	299883	SBI BANK	SBIN0031222	51039561236	RJUD00008128

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11011	UDAIPUR	MAVLI	42593	BOYNA	218682	43098	57464	319244	SBI BANK	SBIN0031222	51039561848	RJUD00008137
11012	UDAIPUR	MAVLI	42594	CHANDESRA	297029	58539	78051	433619	UNION BANK	UBIN0538809	388002010013685	RJUD00008078
11013	UDAIPUR	MAVLI	42595	CHANGEDI	298840	58896	78527	436263	SBI BANK	SBIN0031222	51039561973	RJUD00008115
11014	UDAIPUR	MAVLI	42596	DABOK	405698	79955	106607	592260	SBI BANK	SBIN0031479	61134891024	RJUD00008116
11015	UDAIPUR	MAVLI	42597	DHOLI MAGRI	161543	31837	42449	235829	SBI BANK	SBIN0031222	51039562092	RJUD00008004
11016	UDAIPUR	MAVLI	262415	DHOONIMATA	318821	62833	83778	465432	SBI BANK	SBIN0031321	61269256431	RJUD00008841
11017	UDAIPUR	MAVLI	42598	DHUNDHIYA	293523	57848	77130	428501	SBI BANK	SBIN0031222	51039561906	RJUD00008066
11018	UDAIPUR	MAVLI	42600	GADOLI	205244	40450	53933	299627	SBI BANK	SBIN0031222	51039561349	RJUD00008000
11019	UDAIPUR	MAVLI	42601	GHASA	408970	80600	107466	597036	SBI BANK	SBIN0031222	51039562069	RJUD00008067
11020	UDAIPUR	MAVLI	42602	GOLWADA	250114	49293	65723	365130	SBI BANK	SBIN0031222	51039561859	RJUD00008136
11021	UDAIPUR	MAVLI	42603	GUDLI	330389	65113	86818	482320	SBI BANK	SBIN0031222	51039562036	RJUD00008071
11022	UDAIPUR	MAVLI	42604	INTALI	317945	62661	83548	464154	SBI BANK	SBIN0031222	51039561893	RJUD00008065
11023	UDAIPUR	MAVLI	42606	JAIVANA	204602	40323	53764	298689	SBI BANK	SBIN0031222	51039562003	RJUD00008085
11024	UDAIPUR	MAVLI	42605	JAWAD	293056	57756	77007	427819	SBI BANK	SBIN0031480	51039561995	RJUD00008079
11025	UDAIPUR	MAVLI	42607	KHARTANA	274010	54002	72003	400015	SBI BANK	SBIN0031222	51039561804	RJUD00008138
11026	UDAIPUR	MAVLI	42608	KHEMLI	375668	74037	98716	548421	SBI BANK	SBIN0031222	51039562047	RJUD00008131
11027	UDAIPUR	MAVLI	42609	KHEMPUR	226043	44549	59398	329990	SBI BANK	SBIN0031222	51039561984	RJUD00008134
11028	UDAIPUR	MAVLI	42610	LADANI	214826	42338	56451	313615	SBI BANK	SBIN0031222	51039561576	RJUD00008145
11029	UDAIPUR	MAVLI	42611	LOPRA	372688	73450	97933	544071	SBI BANK	SBIN0031222	51039561327	RJUD00008091
11030	UDAIPUR	MAVLI	42612	MAHUDA	190171	37479	49972	277622	SBI BANK	SBIN0031222	51039561780	RJUD00008141
11031	UDAIPUR	MAVLI	42613	MANGTHALA	304624	60035	80047	444706	SBI BANK	SBIN0031222	51039562058	RJUD00008122
11032	UDAIPUR	MAVLI	42614	MAVLI	678714	133761	178348	990823	SBI BANK	SBIN0031222	51039561350	RJUD00008063
11033	UDAIPUR	MAVLI	42615	MERTA	252334	49730	66307	368371	SBI BANK	SBIN0031222	51039561735	RJUD00008086
11034	UDAIPUR	MAVLI	42616	MORATH	236735	46656	62208	345599	SBI BANK	SBIN0031222	51039561815	RJUD00008150
11035	UDAIPUR	MAVLI	42617	NAMRI	255431	50340	67120	372891	SBI BANK	SBIN0031222	51039561746	RJUD00008133
11036	UDAIPUR	MAVLI	42618	NANDWEL	297029	58539	78051	433619	SBI BANK	SBIN0031222	51039561724	RJUD00008152
11037	UDAIPUR	MAVLI	42619	NAUVA	198175	39056	52075	289306	SBI BANK	SBIN0031222	51039561837	RJUD00008088
11038	UDAIPUR	MAVLI	42620	NOORDA	308597	60818	81091	450506	SBI BANK	SBIN0031222	51039561951	RJUD00008129
11039	UDAIPUR	MAVLI	42621	PALANA KALAN	231710	45666	60887	338263	SBI BANK	SBIN0031222	51039561940	RJUD00008149
11040	UDAIPUR	MAVLI	42622	PALANA KHURD	228672	45067	60089	333828	SBI BANK	SBIN0031222	51039561928	RJUD00008127

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11041	UDAIPUR	MAVLI	42599	PHALICHADA	309590	61014	81352	451956	SBI BANK	SBIN0031222	51039561871	RJUD00008083
11042	UDAIPUR	MAVLI	42623	RAKHYAVAL	280027	55188	73584	408799	SBI BANK	SBIN0031222	51039562014	RJUD00008064
11043	UDAIPUR	MAVLI	42624	SAKRIYAKHEDI	220318	43420	57894	321632	SBI BANK	SBIN0031222	51039561939	RJUD00008041
11044	UDAIPUR	MAVLI	42625	SAKRODA	237436	46794	62392	346622	SBI BANK	SBIN0031222	51039561882	RJUD00008113
11045	UDAIPUR	MAVLI	42626	SALERA KALAN	202382	39885	53181	295448	SBI BANK	SBIN0031222	51039561713	RJUD00008121
11046	UDAIPUR	MAVLI	42627	SANGWA	292705	57687	76915	427307	SBI BANK	SBIN0031222	51039561917	RJUD00008130
11047	UDAIPUR	MAVLI	42628	SINDHU	207348	40864	54486	302698	SBI BANK	SBIN0031222	51039561791	RJUD00008143
11048	UDAIPUR	MAVLI	42629	THAMLA	326825	64411	85881	477117	SBI BANK	SBIN0031480	51039561962	RJUD00008118
11049	UDAIPUR	MAVLI	262412	TULSIDAS JI KI SARAY	263143	51860	69147	384150	SBI BANK	SBIN0031479	61265884629	RJUD00008861
11050	UDAIPUR	MAVLI	42630	VARNI	196714	38769	51691	287174	SBI BANK	SBIN0031480	51039562070	RJUD00008045
11051	UDAIPUR	MAVLI	42631	VASNI KALLAN	292472	57640	76854	426966	SBI BANK	SBIN0031222	51039561860	RJUD00008132
11052	UDAIPUR	MAVLI	42592	VIJANWAS	253035	49868	66491	369394	SBI BANK	SBIN0031222	51039561826	RJUD00008860
11053	UDAIPUR	MAVLI	42632	VIRDHOLIA	244505	48187	64250	356942	SBI BANK	SBIN0031222	51039562025	RJUD00008124
11054	UDAIPUR	NAYAGAON	42489	ASARIWARA	243687	48026	64035	355748	SBI BANK	SBIN0031220	51089923540	RJUD00007794
11055	UDAIPUR	NAYAGAON	42491	BALICHA	310057	61106	81475	452638	SBI BANK	SBIN0031220	51089922456	RJUD00008046
11056	UDAIPUR	NAYAGAON	42498	BHOMTA WARA	242811	47853	63804	354468	SBI BANK	SBIN0031220	51089923630	RJUD00007801
11057	UDAIPUR	NAYAGAON	42501	CHHANI	245323	48348	64465	358136	SBI BANK	SBIN0031220	51089923903	RJUD00007802
11058	UDAIPUR	NAYAGAON	294210	CHITaura	147054	28981	38642	214677	SBI BANK	SBIN0031513	39135591842	RJUD00008559
11059	UDAIPUR	NAYAGAON	42503	DABAYCHA	251049	49477	65969	366495	SBI BANK	SBIN0031220	51089922489	RJUD00007806
11060	UDAIPUR	NAYAGAON	294213	DEMAT	193968	38227	50970	283165	PNB BANK	PUNB0642900	6429000100106997	RJUD00008560
11061	UDAIPUR	NAYAGAON	42505	DERI	157220	30985	41313	229518	SBI BANK	SBIN0031220	51089922820	RJUD00008203
11062	UDAIPUR	NAYAGAON	294215	GHATI	158213	31181	41574	230968	PNB BANK	PUNB0642900	6429000100106960	RJUD00008561
11063	UDAIPUR	NAYAGAON	42510	GUDA	161368	31802	42403	235573	SBI BANK	SBIN0031220	51089923947	RJUD00008072
11064	UDAIPUR	NAYAGAON	42511	HARSHAWADA	258819	51008	68011	377838	SBI BANK	SBIN0031220	51089923969	RJUD00008073
11065	UDAIPUR	NAYAGAON	42514	JAYRA	261741	51584	68779	382104	SBI BANK	SBIN0031220	51089923834	RJUD00007808
11066	UDAIPUR	NAYAGAON	294209	JHAJHRI	176967	34877	46502	258346	PNB BANK	PUNB0642900	6429000100106988	RJUD00008562
11067	UDAIPUR	NAYAGAON	42517	KANBAI	328110	64664	86219	478993	SBI BANK	SBIN0031220	51089922955	RJUD00007804
11068	UDAIPUR	NAYAGAON	42520	KARAWADA	248478	48970	65294	362742	SBI BANK	SBIN0031220	51089923641	RJUD00008044
11069	UDAIPUR	NAYAGAON	262520	KHERA GHATI	239014	47105	62806	348925	BOB BANK	BARBOKHERVA	31330100014640	RJUD00008558
11070	UDAIPUR	NAYAGAON	42530	MAHUWAL	214183	42211	56282	312676	SBI BANK	SBIN0031220	51089923551	RJUD00008057

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11071	UDAIPUR	NAYAGAON	262529	MALIFLA	222363	43823	58431	324617	PNB BANK	PUNB0642900	6429000100062783	RJUD00008557
11072	UDAIPUR	NAYAGAON	294212	NAGAR	175682	34623	46165	256470	PNB BANK	PUNB0642900	6429000100107020	RJUD00008563
11073	UDAIPUR	NAYAGAON	42533	NAYAGAON	225401	44422	59229	329052	SBI BANK	SBIN0031220	51089923889	RJUD00008051
11074	UDAIPUR	NAYAGAON	42536	PAHADA	281254	55430	73906	410590	SBI BANK	SBIN0031220	51089922412	RJUD00008052
11075	UDAIPUR	NAYAGAON	42538	PATIYA	187775	37007	49342	274124	SBI BANK	SBIN0031220	51089923936	RJUD00008058
11076	UDAIPUR	NAYAGAON	42543	SAKLAL	167794	33069	44092	244955	SBI BANK	SBIN0031220	51089923652	RJUD00008053
11077	UDAIPUR	NAYAGAON	42544	SARERA	193852	38204	50939	282995	SBI BANK	SBIN0031220	51089922897	RJUD00008054
11078	UDAIPUR	NAYAGAON	42549	THANA	152429	30041	40054	222524	SBI BANK	SBIN0031220	51089922977	RJUD00008062
11079	UDAIPUR	PHALASIYA	42446	AAMLIYA	301820	59483	79310	440613	PNB BANK	PUNB0070700	0707000100069725	RJUD00008906
11080	UDAIPUR	PHALASIYA	42448	AANJROLI KHAS	154591	30467	40622	225680	PNB BANK	PUNB0070700	0707000100083099	RJUD00008740
11081	UDAIPUR	PHALASIYA	42444	AMBASA	280144	55211	73615	408970	PNB BANK	PUNB0070700	0707000100069655	RJUD00008738
11082	UDAIPUR	PHALASIYA	262390	AMBAVI	158739	31284	41712	231735	BOB BANK	BARB0JHADOL	52640100005732	RJUD00008629
11083	UDAIPUR	PHALASIYA	42445	AMIWARA	262266	51688	68917	382871	PNB BANK	PUNB0070700	0707000100009769	RJUD00008743
11084	UDAIPUR	PHALASIYA	42447	AMOD	208633	41117	54823	304573	PNB BANK	PUNB0070700	0707000100070323	RJUD00008749
11085	UDAIPUR	PHALASIYA	262389	BHESANA	196305	38688	51584	286577	BOB BANK	BARB0JHADOL	52640100005765	RJUD00008705
11086	UDAIPUR	PHALASIYA	42452	BICHHIWADA	263026	51837	69116	383979	PNB BANK	PUNB0070700	0707000100070660	RJUD00008621
11087	UDAIPUR	PHALASIYA	42453	BIROTHI	209685	41325	55100	306110	PNB BANK	PUNB0070700	0707000100040216	RJUD00008627
11088	UDAIPUR	PHALASIYA	42456	DAIYA	262617	51757	69009	383383	PNB BANK	PUNB0070700	0707000100048926	RJUD00008753
11089	UDAIPUR	PHALASIYA	262701	DAMANA PEEPALBARA	212547	41889	55852	310288	BOB BANK	BARB0JHADOL	52640100005767	RJUD00008703
11090	UDAIPUR	PHALASIYA	294196	DEORAWAAS	156519	30847	41129	228495	PNB BANK	PUNB0070700	0707000100296657	RJUD00008893
11091	UDAIPUR	PHALASIYA	42458	DHARAVAN	190054	37456	49941	277451	PNB BANK	PUNB0070700	0707000100071845	RJUD00008625
11092	UDAIPUR	PHALASIYA	42464	GARANWAS	285811	56328	75104	417243	PNB BANK	PUNB0070700	0707000100195631	RJUD00008752
11093	UDAIPUR	PHALASIYA	294197	GURAD	166392	32793	43724	242909	PNB BANK	PUNB0070700	0707000100296277	RJUD00008701
11094	UDAIPUR	PHALASIYA	42466	JAITAWADA	223706	44088	58784	326578	PNB BANK	PUNB0070700	0707000100070350	RJUD00008622
11095	UDAIPUR	PHALASIYA	262391	KAVEL	210269	41440	55253	306962	BOB BANK	BARB0JHADOL	52640100005769	RJUD00008754
11096	UDAIPUR	PHALASIYA	262392	KHARDIYA	203959	40196	53595	297750	BOB BANK	BARB0JHADOL	52640100005734	RJUD00008746
11097	UDAIPUR	PHALASIYA	42471	KHATI KAMDI	217338	42833	57111	317282	PNB BANK	PUNB0070700	0707000100184510	RJUD00008751
11098	UDAIPUR	PHALASIYA	42472	KOLYARI	168028	33115	44153	245296	PNB BANK	PUNB0070700	0707000100059904	RJUD00008614
11099	UDAIPUR	PHALASIYA	42474	MADLA	247251	48728	64971	360950	PNB BANK	PUNB0070700	0707000100070280	RJUD00008694
11100	UDAIPUR	PHALASIYA	42475	MADRI	210094	41405	55207	306706	PNB BANK	PUNB0070700	0707000100031494	RJUD00008739

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11101	UDAIPUR	PHALASIYA	42478	NEVAJ	159031	31342	41789	232162	PNB BANK	PUNB0070700	0707000100073171	RJUD00008626
11102	UDAIPUR	PHALASIYA	42479	NICHLI SIGRI	213190	42016	56021	311227	PNB BANK	PUNB0070700	0707000100021910	RJUD00008750
11103	UDAIPUR	PHALASIYA	42482	PANARVA	186549	36765	49020	272334	PNB BANK	PUNB0226200	0707000100048917	RJUD00008741
11104	UDAIPUR	PHALASIYA	42483	PHALASIYA	311810	61452	81936	455198	PNB BANK	PUNB0070700	0707000100021901	RJUD00008695
11105	UDAIPUR	PHALASIYA	42484	PIPALBARA	248478	48970	65294	362742	BOB BANK	BARB0JHADOL	52640100005463	RJUD00008742
11106	UDAIPUR	PHALASIYA	42485	SADA	161251	31779	42372	235402	PNB BANK	PUNB0070700	0707000100069716	RJUD00008907
11107	UDAIPUR	PHALASIYA	262421	SARADIT	223122	43973	58631	325726	BOB BANK	BARB0JHADOL	52640100005784	RJUD00008745
11108	UDAIPUR	PHALASIYA	42486	SOM	303806	59874	79832	443512	PNB BANK	PUNB0070700	0707000100069637	RJUD00008747
11109	UDAIPUR	PHALASIYA	294198	UPLA AMDA	146762	28924	38565	214251	PNB BANK	PUNB0070700	0707000100295339	RJUD00008628
11110	UDAIPUR	PHALASIYA	294203	UPLI SIGARI	159323	31399	41866	232588	PNB BANK	PUNB0070700	0707000100295357	RJUD00008697
11111	UDAIPUR	RISHBHDEO	294237	BARNA	197299	38884	51845	288028	ICICI BANK	ICIC0004067	406701002282	RJUD00008591
11112	UDAIPUR	RISHBHDEO	294371	BHARDA	172585	34013	45351	251949	KOTAK MAHINDRA BANK	KKBK0000276	2914028972	RJUD00008495
11113	UDAIPUR	RISHBHDEO	42499	BHUDER	368891	72701	96935	538527	KOTAK MAHINDRA BANK	KKBK0000276	2914046396	RJUD00008501
11114	UDAIPUR	RISHBHDEO	42500	BICHHIWADA	310233	61141	81521	452895	KOTAK MAHINDRA BANK	KKBK0000276	3014368418	RJUD00008498
11115	UDAIPUR	RISHBHDEO	42502	CHIKLA	150559	29672	39563	219794	SBI BANK	SBIN0031967	51089923958	RJUD00008607
11116	UDAIPUR	RISHBHDEO	42506	DHELANA	150735	29707	39609	220051	KOTAK MAHINDRA BANK	KKBK0000276	2914043036	RJUD00007721
11117	UDAIPUR	RISHBHDEO	262528	GADAWAN	227329	44802	59736	331867	SBI BANK	SBIN0031967	61269036492	RJUD00008602
11118	UDAIPUR	RISHBHDEO	42507	GADAWAT	252743	49811	66414	368968	SBI BANK	SBIN0031967	51089923006	RJUD00008599
11119	UDAIPUR	RISHBHDEO	42508	GARNALA KOTRA	176324	34750	46333	257407	KOTAK MAHINDRA BANK	KKBK0000276	9411671564	RJUD00008460
11120	UDAIPUR	RISHBHDEO	42509	GHODI	315549	62189	82918	460656	ICICI BANK	ICIC0006923	692301700840	RJUD00008598
11121	UDAIPUR	RISHBHDEO	294238	GUMANPURA	165341	32585	43447	241373	BOB BANK	BARB0RIKHAB	47790100005286	RJUD00008597
11122	UDAIPUR	RISHBHDEO	42512	JALPAKA	251925	49650	66199	367774	SBI BANK	SBIN0031967	51089923493	RJUD00008593
11123	UDAIPUR	RISHBHDEO	42515	KAGDAR BHATIA	183043	36074	48099	267216	BOB BANK	BARB0RIKHAB	47790100004127	RJUD00008608
11124	UDAIPUR	RISHBHDEO	42516	KALYANPUR	210911	41567	55422	307900	SBI BANK	SBIN0031967	51089923039	RJUD00008595
11125	UDAIPUR	RISHBHDEO	42519	KANUWADA	215410	42453	56604	314467	SBI BANK	SBIN0031967	51089923914	RJUD00008606
11126	UDAIPUR	RISHBHDEO	42523	KATEV	231185	45562	60749	337496	SBI BANK	SBIN0031967	51089923925	RJUD00008600
11127	UDAIPUR	RISHBHDEO	42527	KEEKAWAT	224232	44192	58922	327346	BOB BANK	BARB0RIKHAB	47790100003890	RJUD00008594
11128	UDAIPUR	RISHBHDEO	42528	KOJAWADA	180005	35475	47301	262781	SBI BANK	SBIN0031967	51089922875	RJUD00008603
11129	UDAIPUR	RISHBHDEO	244178	MANDVA PHALA	190989	37640	50187	278816	SBI BANK	SBIN0031967	51089923437	RJUD00008596
11130	UDAIPUR	RISHBHDEO	42531	MASARO KI OVRI	403595	79541	106054	589190	KOTAK MAHINDRA BANK	KKBK0000276	2913976625	RJUD00008492

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11131	UDAIPUR	RISHBHDEO	262522	NALAPEEPLA	206763	40749	54332	301844	SBI BANK	SBIN0031967	61268737079	RJUD00008592
11132	UDAIPUR	RISHBHDEO	42534	NICHLA MANDWA	155934	30732	40975	227641	SBI BANK	SBIN0031967	51089923460	RJUD00008590
11133	UDAIPUR	RISHBHDEO	42535	PADERI	143782	28337	37782	209901	KOTAK MAHINDRA BANK	KKBK0000276	2814307498	RJUD00008499
11134	UDAIPUR	RISHBHDEO	42537	PANDYA WADA	211320	41647	55529	308496	SBI BANK	SBIN0031967	51089922762	RJUD00007781
11135	UDAIPUR	RISHBHDEO	294236	PANWA	192917	38020	50693	281630	KOTAK MAHINDRA BANK	KKBK0000276	3114394683	RJUD00008500
11136	UDAIPUR	RISHBHDEO	294229	PAREDA	166743	32862	43816	243421	BOB BANK	BARBORIKHAB	47790100005281	RJUD00008604
11137	UDAIPUR	RISHBHDEO	42539	PIPLI A	252393	49742	66322	368457	KOTAK MAHINDRA BANK	KKBK0000276	3014132996	RJUD00008493
11138	UDAIPUR	RISHBHDEO	42540	PIPLI B	246492	48579	64772	359843	KOTAK MAHINDRA BANK	KKBK0000276	2914045337	RJUD00008494
11139	UDAIPUR	RISHBHDEO	262512	RAJOL	223005	43950	58600	325555	SBI BANK	SBIN0031967	61268736892	RJUD00008601
11140	UDAIPUR	RISHBHDEO	42542	SAGWARA	193910	38216	50954	283080	SBI BANK	SBIN0031967	51089922922	RJUD00008605
11141	UDAIPUR	RISHBHDEO	262518	SHYAMPURA	268693	52954	70605	392252	SBI BANK	SBIN0031967	61270719282	RJUD00008589
11142	UDAIPUR	RISHBHDEO	262502	SOMAWAT	227095	44756	59675	331526	KOTAK MAHINDRA BANK	KKBK0000276	2914045344	RJUD00008497
11143	UDAIPUR	RISHBHDEO	295130	UGMANA KOTRA	162478	32021	42695	237194	ICICI BANK	ICIC0006923	692301703934	RJUD00008491
11144	UDAIPUR	SALUMBAR	42634	ADKALIYA	240357	47370	63160	350887	HDFC BANK	HDFC0005844	50100367951745	RJUD00008105
11145	UDAIPUR	SALUMBAR	42636	BAMNIYA	295627	58262	77683	431572	HDFC BANK	HDFC0005844	50100367951672	RJUD00008101
11146	UDAIPUR	SALUMBAR	42638	BARODA	215001	42373	56497	313871	HDFC BANK	HDFC0005844	50100367951808	RJUD00008102
11147	UDAIPUR	SALUMBAR	42639	BASSI JHUJHAWAT	210561	41497	55330	307388	HDFC BANK	HDFC0005844	50100367951465	RJUD00008123
11148	UDAIPUR	SALUMBAR	42640	BASSI SAMCHOTT	271147	53438	71250	395835	HDFC BANK	HDFC0005844	50100367951821	RJUD00008100
11149	UDAIPUR	SALUMBAR	42644	CHIBODA	159557	31445	41927	232929	HDFC BANK	HDFC0005844	50100367952034	RJUD00008126
11150	UDAIPUR	SALUMBAR	42646	DAAL	260163	51273	68364	379800	HDFC BANK	HDFC0005844	50100367951991	RJUD00008099
11151	UDAIPUR	SALUMBAR	42645	DAGAR	216929	42753	57003	316685	HDFC BANK	HDFC0005844	50100367951886	RJUD00008139
11152	UDAIPUR	SALUMBAR	294495	DANGIWARA	147696	29108	38811	215615	HDFC BANK	HDFC0005844	50100367950169	RJUD00008851
11153	UDAIPUR	SALUMBAR	42648	DHAROD	237845	46875	62499	347219	HDFC BANK	HDFC0005844	50100367951528	RJUD00008119
11154	UDAIPUR	SALUMBAR	42650	GAVDAPAL	325306	64111	85482	474899	HDFC BANK	HDFC0005844	50100367952050	RJUD00008104
11155	UDAIPUR	SALUMBAR	294494	GHATI	157804	31100	41467	230371	HDFC BANK	HDFC0005844	50100367952175	RJUD00008849
11156	UDAIPUR	SALUMBAR	42652	GINGLA	268109	52839	70452	391400	HDFC BANK	HDFC0005844	50100367951900	RJUD00008109
11157	UDAIPUR	SALUMBAR	42653	GUDEL	281313	55441	73922	410676	HDFC BANK	HDFC0005844	50100367951617	RJUD00008107
11158	UDAIPUR	SALUMBAR	42654	IDANA	245265	48337	64449	358051	HDFC BANK	HDFC0005844	50100367951580	RJUD00008140
11159	UDAIPUR	SALUMBAR	42655	INTALI KHEDA	275295	54255	72340	401890	HDFC BANK	HDFC0005844	50100367951706	RJUD00008106
11160	UDAIPUR	SALUMBAR	42656	ISARVAS	177727	35026	46702	259455	HDFC BANK	HDFC0005844	50100367952073	RJUD00008125

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11161	UDAIPUR	SALUMBAR	294492	JAWARDA	176733	34831	46441	258005	HDFC BANK	HDFC0005844	50100367952191	RJUD00008852
11162	UDAIPUR	SALUMBAR	42660	KADUNI	225225	44388	59183	328796	HDFC BANK	HDFC0005844	50100367951761	RJUD00008103
11163	UDAIPUR	SALUMBAR	262823	KANT	222070	43766	58354	324190	HDFC BANK	HDFC0005844	50100367952110	RJUD00008844
11164	UDAIPUR	SALUMBAR	42663	KARAWALI	202265	39862	53150	295277	HDFC BANK	HDFC0005844	50100367951797	RJUD00008112
11165	UDAIPUR	SALUMBAR	42665	KHARKA	216286	42626	56834	315746	HDFC BANK	HDFC0005844	50100367951491	RJUD00008075
11166	UDAIPUR	SALUMBAR	42666	KHERAD	282306	55637	74183	412126	HDFC BANK	HDFC0005844	50100367951847	RJUD00008155
11167	UDAIPUR	SALUMBAR	262424	LAMBI DUNGRI	204368	40277	53703	298348	HDFC BANK	HDFC0005844	50100367952136	RJUD00008848
11168	UDAIPUR	SALUMBAR	42667	MAKADSEEMA	207055	40807	54409	302271	HDFC BANK	HDFC0005844	50100367951860	RJUD00008153
11169	UDAIPUR	SALUMBAR	42671	METHUDI	165866	32689	43585	242140	HDFC BANK	HDFC0005844	50100367952099	RJUD00008154
11170	UDAIPUR	SALUMBAR	262449	NOLI	213132	42004	56005	311141	HDFC BANK	HDFC0005844	50100367951975	RJUD00008850
11171	UDAIPUR	SALUMBAR	42673	ORWARIYA	222947	43938	58585	325470	HDFC BANK	HDFC0005844	50100367952011	RJUD00008074
11172	UDAIPUR	SALUMBAR	295072	PRATAP PURA	181991	35867	47823	265681	HDFC BANK	HDFC0005844	50100367950219	RJUD00008847
11173	UDAIPUR	SALUMBAR	42675	SARADI	263376	51906	69208	384490	HDFC BANK	HDFC0005844	50100367951949	RJUD00008110
11174	UDAIPUR	SALUMBAR	42676	SERIYA	210736	41532	55376	307644	HDFC BANK	HDFC0005844	50100367950258	RJUD00008096
11175	UDAIPUR	SALUMBAR	42678	THADAA	212314	41843	55790	309947	HDFC BANK	HDFC0005844	50100367951554	RJUD00008120
11176	UDAIPUR	SALUMBAR	42679	TODA	159031	31342	41789	232162	HDFC BANK	HDFC0005844	50100367950297	RJUD00008108
11177	UDAIPUR	SALUMBAR	42680	UTHARDA	384782	75833	101111	561726	HDFC BANK	HDFC0005844	50100367951923	RJUD00008076
11178	UDAIPUR	SARADA	42685	BALUA	349435	68867	91822	510124	SBI BANK	SBIN0031224	51083950739	RJUD00008792
11179	UDAIPUR	SARADA	42686	BANA KALAN	222129	43777	58370	324276	SBI BANK	SBIN0031224	51083951369	RJUD00008793
11180	UDAIPUR	SARADA	42690	CHAWAND	296737	58481	77975	433193	ICICI BANK	ICIC0006905	690501702736	RJUD00007945
11181	UDAIPUR	SARADA	294532	DEENGRI	190405	37525	50033	277963	ICICI BANK	ICIC0006922	692201702616	RJUD00008783
11182	UDAIPUR	SARADA	262745	DELWAS	194144	38262	51016	283422	SBI BANK	SBIN0031224	61269971596	RJUD00008771
11183	UDAIPUR	SARADA	294534	DHELAI	166976	32908	43877	243761	SBI BANK	SBIN0031224	39610200373	RJUD00008782
11184	UDAIPUR	SARADA	262743	KALAT	207932	40979	54639	303550	SBI BANK	SBIN0031224	61269898796	RJUD00008769
11185	UDAIPUR	SARADA	42698	KATANWADA	266473	52517	70022	389012	SBI BANK	SBIN0031224	51083951494	RJUD00007960
11186	UDAIPUR	SARADA	42699	KEJAD	303163	59748	79663	442574	SBI BANK	SBIN0031224	51083950490	RJUD00007982
11187	UDAIPUR	SARADA	42701	KHARBAR B	179713	35418	47224	262355	SBI BANK	SBIN0031224	51083951507	RJUD00007935
11188	UDAIPUR	SARADA	262751	KHARBAR A	222538	43858	58477	324873	SBI BANK	SBIN0031224	61270095580	RJUD00008767
11189	UDAIPUR	SARADA	294533	KHORI MAHURI	184445	36351	48467	269263	SBI BANK	SBIN0031224	39530650128	RJUD00008781
11190	UDAIPUR	SARADA	262749	NAL ALKAR	219675	43294	57725	320694	SBI BANK	SBIN0031224	61269973446	RJUD00008772

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11191	UDAIPUR	SARADA	42705	NATHARA	205770	40553	54071	300394	SBI BANK	SBIN0031224	51083951314	RJUD00007967
11192	UDAIPUR	SARADA	42707	NIMBODA	223473	44042	58723	326238	SBI BANK	SBIN0031224	51083950886	RJUD00007929
11193	UDAIPUR	SARADA	42709	PAAL SARADA	317302	62534	83379	463215	SBI BANK	SBIN0031224	51083950503	RJUD00008794
11194	UDAIPUR	SARADA	42711	PARSAD	305559	60220	80293	446072	SBI BANK	SBIN0031224	51083951483	RJUD00007939
11195	UDAIPUR	SARADA	42715	SAGATRA	224349	44215	58953	327517	SBI BANK	SBIN0031224	51083951176	RJUD00007984
11196	UDAIPUR	SARADA	42717	SARADA	267992	52816	70421	391229	SBI BANK	SBIN0031224	51083950897	RJUD00007940
11197	UDAIPUR	SARADA	262738	SARSIYA	279268	55038	73384	407690	SBI BANK	SBIN0031224	61269970003	RJUD00008773
11198	UDAIPUR	SARADA	262754	SEPUR	216228	42614	56819	315661	SBI BANK	SBIN0031224	61267274917	RJUD00008768
11199	UDAIPUR	SARADA	42724	THANA	252743	49811	66414	368968	SBI BANK	SBIN0031224	51083951278	RJUD00007992
11200	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	178544	35188	46917	260649	ICICI BANK	ICIC0006940	694001700687	RJUD00008780
11201	UDAIPUR	SAYRA	42405	BHANPURA	249939	49258	65677	364874	ICICI BANK	ICIC0006934	693401701631	RJUD00008476
11202	UDAIPUR	SAYRA	42406	BOKHADA	311226	61337	81782	454345	ICICI BANK	ICIC0006934	693401701627	RJUD00008473
11203	UDAIPUR	SAYRA	42407	BRAHMANON KA KALWANA	176441	34773	46364	257578	ICICI BANK	ICIC0006934	693401701621	RJUD00008467
11204	UDAIPUR	SAYRA	42410	CHITRAWAS	84890	16730	22307	123927	ICICI BANK	ICIC0006934	693401701623	RJUD00008469
11205	UDAIPUR	SAYRA	42413	DHOL	230893	45504	60673	337070	ICICI BANK	ICIC0006934	693401701625	RJUD00008471
11206	UDAIPUR	SAYRA	42414	DHUNDI	261390	51515	68686	381591	SBI BANK	SBIN0031219	31742614869	RJUD00008477
11207	UDAIPUR	SAYRA	42415	DIYAN	184445	36351	48467	269263	ICICI BANK	ICIC0006934	693401701636	RJUD00008480
11208	UDAIPUR	SAYRA	295045	GHANAWAL	208107	41014	54685	303806	UNION BANK	UBIN0570559	705502010016374	RJUD00008762
11209	UDAIPUR	SAYRA	42417	GUNDALI	197415	38907	51876	288198	ICICI BANK	ICIC0006934	693401701644	RJUD00008487
11210	UDAIPUR	SAYRA	262408	JEMLI	225868	44514	59352	329734	SBI BANK	SBIN0031219	34877789662	RJUD00008448
11211	UDAIPUR	SAYRA	294004	JHALON KA KALWANA	166334	32781	43708	242823	UNION BANK	UBIN0570559	705502010016375	RJUD00008785
11212	UDAIPUR	SAYRA	262409	KADECH	227621	44860	59813	332294	ICICI BANK	ICIC0006934	693401701635	RJUD00008479
11213	UDAIPUR	SAYRA	42421	KAMOL	207698	40933	54578	303209	ICICI BANK	ICIC0006934	693401701638	RJUD00008482
11214	UDAIPUR	SAYRA	42422	KARDA	181583	35786	47715	265084	ICICI BANK	ICIC0006934	693401701643	RJUD00008486
11215	UDAIPUR	SAYRA	295088	KUNDLAWAS	152020	29960	39947	221927	UNION BANK	UBIN0570559	705502010016380	RJUD00008761
11216	UDAIPUR	SAYRA	42427	NANDESHMA	281430	55464	73952	410846	SBI BANK	SBIN0031219	51045241694	RJUD00008483
11217	UDAIPUR	SAYRA	42429	PADRADA	191339	37709	50279	279327	ICICI BANK	ICIC0006934	693401701641	RJUD00008484
11218	UDAIPUR	SAYRA	42430	PALASMA	124268	24491	32654	181413	ICICI BANK	ICIC0006934	693401701642	RJUD00008485
11219	UDAIPUR	SAYRA	295421	PALIDANA	153773	30306	40407	224486	UNION BANK	UBIN0570559	705502010016379	RJUD00008786
11220	UDAIPUR	SAYRA	42431	PANER	283299	55833	74444	413576	SBI BANK	SBIN0031219	31742752297	RJUD00008449

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11221	UDAIPUR	SAYRA	42433	PUNAWALI	159615	31457	41943	233015	ICICI BANK	ICIC0006934	693401701630	RJUD00008475
11222	UDAIPUR	SAYRA	42434	RAVACH	154474	30444	40592	225510	SBI BANK	SBIN0031219	31742785620	RJUD00008760
11223	UDAIPUR	SAYRA	295051	ROYDA	193676	38170	50893	282739	UNION BANK	UBIN0570559	705502010016376	RJUD00008764
11224	UDAIPUR	SAYRA	294176	SAMAL	150676	29695	39594	219965	UNION BANK	UBIN0570559	705502010016377	RJUD00008763
11225	UDAIPUR	SAYRA	42437	SAYRA	256249	50502	67335	374086	SBI BANK	SBIN0031219	31742791724	RJUD00008488
11226	UDAIPUR	SAYRA	42438	SEPAD	220026	43363	57817	321206	ICICI BANK	ICIC0006934	693401701622	RJUD00008468
11227	UDAIPUR	SAYRA	42439	SINGHADA	166334	32781	43708	242823	ICICI BANK	ICIC0006934	693401701624	RJUD00008470
11228	UDAIPUR	SAYRA	42440	SUAWATON KA GUDA	187951	37041	49389	274381	ICICI BANK	ICIC0006934	693401701626	RJUD00008472
11229	UDAIPUR	SAYRA	42441	TARPAL	159907	31515	42019	233441	SBI BANK	SBIN0031219	31742804010	RJUD00008478
11230	UDAIPUR	SAYRA	42442	TIROL	163763	32275	43033	239071	ICICI BANK	ICIC0006934	693401701637	RJUD00008481
11231	UDAIPUR	SAYRA	42443	VISHMA	229724	45274	60365	335363	ICICI BANK	ICIC0006934	693401701629	RJUD00008474
11232	UDAIPUR	SEMARI	42683	BADAWALI	202790	39966	53288	296044	SBI BANK	SBIN0031224	51083950525	RJUD00008755
11233	UDAIPUR	SEMARI	42688	BHORAI	278684	54923	73231	406838	SBI BANK	SBIN0031224	51083951325	RJUD00008576
11234	UDAIPUR	SEMARI	42689	CHANDORA	272257	53657	71542	397456	SBI BANK	SBIN0031224	51083951381	RJUD00008809
11235	UDAIPUR	SEMARI	42692	DHANKAWADA	218857	43132	57510	319499	SBI BANK	SBIN0031224	51083951223	RJUD00008585
11236	UDAIPUR	SEMARI	42694	GHODASAR	204602	40323	53764	298689	SBI BANK	SBIN0031224	51083951347	RJUD00008757
11237	UDAIPUR	SEMARI	42695	INTALI	243687	48026	64035	355748	SBI BANK	SBIN0031224	51083951245	RJUD00008633
11238	UDAIPUR	SEMARI	262343	JAMBUDA	185672	36592	48790	271054	SBI BANK	SBIN0032350	61266935233	RJUD00008810
11239	UDAIPUR	SEMARI	262339	KALIGHATI	143607	28302	37736	209645	SBI BANK	SBIN0032350	61266992984	RJUD00008581
11240	UDAIPUR	SEMARI	294522	KANPUR	105105	20714	27619	153438	ICICI BANK	ICIC0006930	693001702250	RJUD00008811
11241	UDAIPUR	SEMARI	42702	KUNDA	270037	53219	70959	394215	SBI BANK	SBIN0031224	51083951234	RJUD00008584
11242	UDAIPUR	SEMARI	42703	KURADIA	285519	56270	75027	416816	SBI BANK	SBIN0031224	51083951289	RJUD00008583
11243	UDAIPUR	SEMARI	42704	MALLADA	235158	46345	61793	343296	SBI BANK	SBIN0031224	51083951132	RJUD00008759
11244	UDAIPUR	SEMARI	42713	RATHORA	241935	47681	63574	353190	SBI BANK	SBIN0031224	51083951212	RJUD00008812
11245	UDAIPUR	SEMARI	42714	SADKARI	185088	36477	48636	270201	SBI BANK	SBIN0031224	61002330624	RJUD00008578
11246	UDAIPUR	SEMARI	262347	SHAKTAWATO KA GURA	215585	42488	56650	314723	SBI BANK	SBIN0032350	61268617649	RJUD00008587
11247	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	261448	51526	68702	381676	SBI BANK	SBIN0031224	51083950536	RJUD00008813
11248	UDAIPUR	SEMARI	42725	TOKER	285519	56270	75027	416816	SBI BANK	SBIN0031224	51083951336	RJUD00008582
11249	UDAIPUR	SEMARI	294519	UDAT PHALA	170248	33553	44737	248538	SBI BANK	SBIN0032350	39499103714	RJUD00008814
11250	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKARI	206004	40599	54132	300735	SBI BANK	SBIN0032350	61266934965	RJUD00008586

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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11251	UDAIPUR	VALLABHNAGAR	42255	ADINDA	336231	66265	88353	490849	SBI BANK	SBIN0031560	51053782622	RJUD00007708
11252	UDAIPUR	VALLABHNAGAR	42261	BALATHAL	203316	40070	53426	296812	SBI BANK	SBIN0031226	51053782804	RJUD00007717
11253	UDAIPUR	VALLABHNAGAR	42264	BATHERA KALAN	263026	51837	69116	383979	SBI BANK	SBIN0031560	51053782917	RJUD00007720
11254	UDAIPUR	VALLABHNAGAR	42265	BATHERA KHURD	190580	37560	50079	278219	SBI BANK	SBIN0031560	51053782940	RJUD00007722
11255	UDAIPUR	VALLABHNAGAR	42266	BHATEWAR	359426	70836	94448	524710	SBI BANK	SBIN0031560	51053783068	RJUD00007723
11256	UDAIPUR	VALLABHNAGAR	42269	DAROLI	255197	50294	67059	372550	SBI BANK	SBIN0031560	51053783079	RJUD00007728
11257	UDAIPUR	VALLABHNAGAR	42270	DHAMANIYA	245382	48360	64480	358222	SBI BANK	SBIN0031226	51053783228	RJUD00007730
11258	UDAIPUR	VALLABHNAGAR	42272	DHAVA	265889	52401	69869	388159	SBI BANK	SBIN0031226	51053783091	RJUD00007732
11259	UDAIPUR	VALLABHNAGAR	42275	GOONPRI	226452	44629	59506	330587	SBI BANK	SBIN0031560	51053783137	RJUD00007735
11260	UDAIPUR	VALLABHNAGAR	42274	GOTIPA	242870	47865	63820	354555	SBI BANK	SBIN0031226	51053783057	RJUD00007734
11261	UDAIPUR	VALLABHNAGAR	42277	KARANPUR	323612	63778	85037	472427	SBI BANK	SBIN0031226	51053783080	RJUD00007737
11262	UDAIPUR	VALLABHNAGAR	42281	KEEKAWAS	304682	60047	80063	444792	SBI BANK	SBIN0031560	51053783159	RJUD00007741
11263	UDAIPUR	VALLABHNAGAR	42279	KHARSAN	267408	52701	70268	390377	SBI BANK	SBIN0032226	51053783024	RJUD00007739
11264	UDAIPUR	VALLABHNAGAR	42287	MAAL KI TOOS	278391	54866	73154	406411	SBI BANK	SBIN0031560	51053782644	RJUD00007748
11265	UDAIPUR	VALLABHNAGAR	42285	MAHARAJ KI KHEDI	198526	39126	52167	289819	SBI BANK	SBIN0031479	51038280756	RJUD00007746
11266	UDAIPUR	VALLABHNAGAR	42286	MAJAWADA	234398	46195	61594	342187	SBI BANK	SBIN0031560	51053783160	RJUD00007747
11267	UDAIPUR	VALLABHNAGAR	42288	MENAR	343184	67635	90180	500999	SBI BANK	SBIN0031509	51053783193	RJUD00007749
11268	UDAIPUR	VALLABHNAGAR	42289	MODI	343242	67646	90195	501083	SBI BANK	SBIN0031560	51053782951	RJUD00007750
11269	UDAIPUR	VALLABHNAGAR	42291	NANDVEL	220493	43455	57940	321888	SBI BANK	SBIN0031479	51038280927	RJUD00007752
11270	UDAIPUR	VALLABHNAGAR	42292	NAVANIA	270738	53357	71143	395238	SBI BANK	SBIN0031488	51053783104	RJUD00007753
11271	UDAIPUR	VALLABHNAGAR	42295	RUNDERA	369358	72793	97058	539209	SBI BANK	SBIN0031560	51053783035	RJUD00007756
11272	UDAIPUR	VALLABHNAGAR	42301	TARAWAT	221194	43593	58124	322911	SBI BANK	SBIN0031226	51053783046	RJUD00007762
11273	UDAIPUR	VALLABHNAGAR	42302	TOOS DANGIYAN	295743	58285	77714	431742	SBI BANK	SBIN0031560	51053783171	RJUD00007763
11274	UDAIPUR	VALLABHNAGAR	42303	VALLABHNAGAR	645191	127156	169504	941851	SBI BANK	SBIN0031226	51053783115	RJUD00007764
				GRAND TOTAL	3034207000	597983000	797310000	4429500000				